

**MK Day Superannuation Fund**  
**Fund ABN: 45 309 489 962**  
**Rental Property Schedule**  
**For the Period From 1 July 2020 to 30 June 2021**

<b>Property Account Name</b>	<b>Unit 14/5-7 Channel Road Mayfield West</b>
Property Type	Commercial
Address of the Property	Not Supplied Australia

<b>Description</b>	<b>Tax Return Label</b>	<b>Amount</b>
<b>Income</b>		
Rent from Property	B	27,801.80
<b>Gross Rent</b>		<u><b>27,801.80</b></u>
<b>Expenses</b>		
Council Rates	I	1,343.16
Insurance Premium	I	705.60
Legal Fees	I	3,746.04
Strata Levy Fee	I	2,199.84
Water Rates	I	756.34
<b>Total Expenses</b>		<u><b>8,750.98</b></u>
<b>Net Rent</b>		<u><u><b>19,050.82</b></u></u>