A&J Buchert Superfund
Fund ABN: 33 945 950 476
Rental Property Schedule
For the Period From 1 July 2021 to 30 June 2022

Property Account Name	**299 George Street, Windsor**
Property Type	Commercial
Address of the Property	299 GEORGE STREET WINDSOR, NSW 2756 Australia

Description	**Tax Return Label**	**Amount**
Income		
Rent from Property	B	31,500.28
Gross Rent		**31,500.28**
Expenses		
Agents Management Fee	I	1,205.75
Capital Allowances	E	6,351.00
Capital Work Deduction - Tax Only	D	1,282.00
Council Rates	I	1,998.27
Insurance Premium	I	5,968.53
Legal Fees	I	659.00
Water Rates	I	4.56
Total Expenses		**17,469.11**
Net Rent		**14,031.17**