

Payne Family Superannuation Fund

Fund ABN: 78 300 595 338

Rental Property Schedule

For the Period From 1 July 2019 to 30 June 2020

Elizabeth Meiklejohn

Property Account Name 8 Turner Street, Mackay QLD 4740
 Property Type Commercial
 Address of the Property 8 Turner Street Related Tenant
 Mackay, QLD 4740
 Australia

Description	Tax Return Label	Amount	Prior Year
Income			
Rent from Property	B	79,592.76	79,592.76
Gross Rent		79,592.76	79,592.76
Expenses			
Capital Work Deduction - Tax Only	D	2,182.85	2,123.06
Council Rates	I	7,920.36	7,850.89
Insurance Premium	I	5,676.47	4,919.07
Land Tax	I	810.00	812.42
Repairs Maintenance	I	0.00	1,068.12
Water Rates	I	143.65	0.00
Total Expenses		16,733.33	16,773.56
Net Rent		62,859.43	62,819.20

Rent at market value - see E3b - rent review