

The Cubit Superannuation Fund

Fund ABN: 55 968 604 788

Rental Property Schedule

For the Period From 1 July 2020 to 30 June 2021

Elizabeth Meiklejohn

Property Account Name

Property Type

Address of the Property

Rigid Non-Vented Bins

Commercial

225 Logan Steet
Eagleby, QLD 4207
Australia

Sold in 2021FY

Description	Tax Return Label	Amount	Prior Year
Income			
Rent from Property	B	0.00	25,080.00
Gross Rent		0.00	25,080.00
Expenses			
Capital Allowances	E	0.00	4,048.54
Total Expenses		0.00	4,048.54
Net Rent		0.00	21,031.46

The Cubit Superannuation Fund
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Rental Property Schedule
For the Period From 1 July 2020 to 30 June 2021

Property Account Name **2/65 Business Street, Yatala QLD**
Property Type **Commercial**
Address of the Property **The Business Edge 2/65 BUSINESS STREET**
 YATALA, QLD 4207
 Australia

**Unrelated tenant
purchased in 21FY**

Description	Tax Return Label	Amount	Prior Year
Income			
Rent from Property	B	38,398.29	0.00
Gross Rent		38,398.29	0.00
Expenses			
Body Corporate	I1	3,373.13	0.00
Council Rates	I	2,390.96	0.00
Land Tax	I	1,127.93	0.00
Sundry Expenses	I	(55.00)	0.00
Water Rates	I	1,036.12	0.00
Total Expenses		7,873.14	0.00
Net Rent		30,525.15	0.00

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Property Account Name **Caterpillar 908H2 Wheel Loader**
Property Type **Commercial**
Address of the Property 225 Logan Street
 Eagleby, QLD 4207
 Australia

Sold in 2021FY
Only 1 month of hire income.

Description	Tax Return Label	Amount	Prior Year
Income			
Rent from Property	B	2,400.00	32,880.00
Gross Rent		2,400.00	32,880.00
Expenses			
Capital Allowances	E	1,242.93	10,161.27
Total Expenses		1,242.93	10,161.27
Net Rent		1,157.07	22,718.73

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Sold in 2021FY
No hire income in 2021FY

Property Account Name	Refrigeration Rail Container
Property Type	Commercial
Address of the Property	225 Logan Street Eagleby, QLD 4207 Australia

Description	Tax Return Label	Amount	Prior Year
Income			
Rent from Property	B	0.00	8,364.00
Gross Rent		0.00	8,364.00
Expenses			
Capital Allowances	E	1,752.42	2,285.70
Total Expenses		1,752.42	2,285.70
Net Rent		(1,752.42)	6,078.30