


**VI Family Self Managed Super Fund**  
**Fund ABN: 77 101 745 723**  
**Rental Property Schedule**  
**For the Period From 1 July 2021 to 30 June 2022**

**Property Account Name**      **7A Savai'i Close, Palm Cove QLD 4879**  
**Property Type**                Residential  
**Address of the Property**      0/7 SAVAII CLOSE  
    PALM COVE, QLD 4879  
    Australia

Description	Tax Return Label	Amount	Prior Year
<b>Income</b>			
 Rent from Property	B	10,200.00	0.00
<b>Gross Rent</b>		<b>10,200.00</b>	<b>0.00</b>
<b>Expenses</b>			
Advertising	I	322.00	0.00
Agents Management Fee	I	897.60	0.00
Capital Allowances	E	530.00	0.00
Capital Work Deduction - Tax Only	D	1,868.00	0.00
Cleaning	I	220.00	0.00
Council Rates	I	1,416.69	0.00
Electricity	I1	686.40	0.00
Garden and Lawn	I	126.50	0.00
Insurance Premium	I	3,721.45	0.00
Legal Fees	I	391.24	0.00
Pest Control	I	393.00	0.00
Repairs Maintenance	I	1,524.00	0.00
Settlement Agent Fees	I	185.00	0.00
Sundry Expenses	I	5,309.36	0.00
Water Rates	I	158.73	0.00
<b>Total Expenses</b>		<b>17,749.97</b>	<b>0.00</b>
<b>Net Rent</b>		<b>(7,549.97)</b>	<b>0.00</b>