

Wann Holdings Pty Ltd Superannuation Fund
Fund ABN: 82 620 944 659
Rental Property Schedule
For the Period From 1 July 2017 to 30 June 2018

Property Account Name **884-896 South Road Edwardstown**
Property Type **Commercial**
Address of the Property **0/886 SOUTH ROAD**
 EDWARDSTOWN, SA 5039
 Australia

Description	Tax Return Label	Amount	Prior Year
Income			
■ Rent from Property	B	45,000.00	0.00
Gross Rent		45,000.00	0.00
Expenses			
Council Rates	I	6,046.20	0.00
Electricity	I1	666.88	0.00
Emergency Services Levy	I1	2,161.75	0.00
Garden and Lawn	I	310.00	0.00
Insurance Premium	I	2,405.87	0.00
Land Tax	I	7,056.90	0.00
Pest Control	I	54.55	0.00
Sundry Expenses	I	350.00	0.00
Water Rates	I	2,607.63	0.00
Total Expenses		21,659.78	0.00
Net Rent		23,340.22	0.00