


**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
<b>Income</b>			
 Rent from Property	B	45,000.00	0.00
<b>Gross Rent</b>		<b>45,000.00</b>	<b>0.00</b>
<b>Expenses</b>			
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
<b>Total Expenses</b>		<b>21,659.78</b>	<b>0.00</b>
<b>Net Rent</b>		<b>23,340.22</b>	<b>0.00</b>