

**Boudan Superannuation Fund
Fund ABN: 53 781 035 716
Rental Property Schedule
For the Period From 1 July 2021 to 30 June 2022**

Property Account Name **Unit 23 / 32 Lewis Street, Old Bar**
Property Type Residential
Address of the Property The Meriden Resort 23/32 Lewis Street
 Old Bar, NSW 2430
 Australia

Description	Tax Return Label	Amount	Prior Year
Income			
Rent from Property	B	32,701.65	48,881.90
Gross Rent		32,701.65	48,881.90
Expenses			
Advertising	I	724.76	1,254.00
Agents Management Fee	I	4,009.84	6,643.81
Capital Allowances	E	205.81	244.12
Cleaning	I	4,528.71	7,121.39
Council Rates	I	699.97	685.26
Electricity	I1	1,151.79	1,506.06
Insurance Premium	I	387.39	388.87
Repairs Maintenance	I	773.99	4,016.99
Stationery Phone and Postage	I	46.62	247.56
Strata Levy Fee	I	7,480.00	9,817.50
Sundry Expenses	I	910.88	1,087.57
Water Rates	I	1,580.30	1,578.60
Total Expenses		22,500.06	34,591.73
Net Rent		10,201.59	14,290.17