

John Kelly Superannuation Fund
Fund ABN: 63 837 621 562
Rental Property Schedule
For the Period From 1 July 2022 to 30 June 2023

Property Account Name **Unit 21, 121 Kerry Road, Archerfield QLD 4108**
Property Type Commercial
Address of the Property Highpoint Business Park 21/121 Kerry Road
 Archerfield, QLD 4108
 Australia

Related party tenant

Description	Tax Return Label	Amount	Prior Year
Income			
Rent from Property	B	40,769.19	39,999.96
Gross Rent		40,769.19	39,999.96
Expenses			
Council Rates	I	2,883.25	2,760.20
Strata Levy Fee	I	3,182.00	2,245.87
Water Rates	I	1,199.97	1,036.33
Total Expenses		7,265.22	6,042.40
Net Rent		33,503.97	33,957.56

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