

DZ & GJ Pappin Superfund

Fund ABN: 49 679 911 411

Rental Property Schedule

For the Period From 1 July 2022 to 30 June 2023

Property Account Name 1/4 Combarton Street
Property Type Commercial
Address of the Property Combarton 4 1/4 Combarton Street
Brendale, QLD 4500
Australia

Rented to related
party on arms-length
terms

Description	Tax Return Label	Amount	Prior Year
Income			
Rent from Property	B	20,960.00	19,200.00
Gross Rent		20,960.00	19,200.00
Expenses			
Capital Allowances	E	357.71	379.20
Capital Work Deduction - Tax Only	D	4,839.04	4,839.04
Legal Fees	I	0.00	2,535.79
Total Expenses		5,196.75	7,754.03
Net Rent		15,763.25	11,445.97

Slight overpayment of rent, rectified in July 23

DZ & GJ Pappin Superfund**Fund ABN: 49 679 911 411****Rental Property Schedule****For the Period From 1 July 2022 to 30 June 2023**

Property Account Name 4/4 Combarton Street
Property Type Commercial
Address of the Property Combarton 4 4/4 Combarton Street
Brendale, QLD 4500
Australia

Rented to related party on
arms-length terms

Description	Tax Return Label	Amount	Prior Year
Income			
Rent from Property	B	20,960.00	19,200.00
Gross Rent		20,960.00	19,200.00
Expenses			
Capital Work Deduction - Tax Only	D	4,800.00	4,800.00
Legal Fees	I	0.00	2,318.97
Total Expenses		4,800.00	7,118.97
Net Rent		16,160.00	12,081.03

Slight overpayment of rent, rectified in July 23