

**Rowe & Co Super Fund**  
**Fund ABN: 35 916 645 565**  
**Rental Property Schedule**  
**For the Period From 1 July 2021 to 30 June 2022**

*Brenda Wishey*

**Property Account Name**      151 Dohles Rocks Road, Kallangur 4053  
Property Type                    Commercial  
Address of the Property        Not Supplied  
   Australia

Unrelated Tenant

| Description           | Tax Return Label | Amount    | Prior Year |
|-----------------------|------------------|-----------|------------|
| <b>Income</b>         |                  |           |            |
| Rent from Property    | B                | 48,972.87 | 55,341.99  |
| <b>Gross Rent</b>     |                  | 48,972.87 | 55,341.99  |
| <b>Expenses</b>       |                  |           |            |
| Land Tax              | I                | 7,590.33  | 6,408.30   |
| Legal Fees            | I                | 0.00      | 981.10     |
| <b>Total Expenses</b> |                  | 7,590.33  | 7,389.40   |
| <b>Net Rent</b>       |                  | 41,382.54 | 47,952.59  |

50% owned by brother's family trust