

The Ogle Family Superannuation Fund
Fund ABN: 75 930 219 741
Rental Property Schedule
For the Period From 1 July 2018 to 30 June 2019

Property Account Name **3/8 Pennant Street Cardiff**
Property Type Commercial
Address of the Property 3/8 Pennant Street
 Cardiff, NSW
 Australia

Description	Tax Return Label	Amount
Income		
Rent from Property	B	29,150.93
Gross Rent		29,150.93
Expenses		
Council Rates	I	1,574.98
Insurance Premium	I	1,642.36
Strata Levy Fee	I	2,915.48
Water Rates	I	368.95
Total Expenses		6,501.77
Net Rent		22,649.16

Property Account Name **Unit 8 Channel Road**
Property Type Commercial
Address of the Property Not Supplied
 Australia

Description	Tax Return Label	Amount
Income		
Rent from Property	B	99,460.91
Gross Rent		99,460.91
Expenses		
Capital Allowances	E	1,129.80
Capital Work Deduction - Tax Only	D	1,130.00
Council Rates	I	1,665.09
Repairs Maintenance	I	732.50
Strata Levy Fee	I	2,252.56
Water Rates	I	942.47
Total Expenses		7,852.42
Net Rent		91,608.49