

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

Both Properties have the same related tenant.  
 Exempt from in-house assets as business real  
 property with leases.

Description	Tax Return Label	Amount	Prior Year
<b>Income</b>			
Rent from Property	B	18,778.18	22,567.28
<b>Gross Rent</b>		<b>18,778.18</b>	<b>22,567.28</b>
<b>Expenses</b>			
Body Corporate	I1	0.00	1,130.00
Capital Allowances	E	405.64	439.50
Capital Work Deduction - Tax Only	D	4,839.04	4,852.30
Council Rates	I	0.00	1,033.30
Sundry Expenses	I	0.00	43.35
Water Rates	I	0.00	569.94
<b>Total Expenses</b>		<b>5,244.68</b>	<b>8,068.39</b>
<b>Net Rent</b>		<b>13,533.50</b>	<b>14,498.89</b>

Previously the expenses were paid by the super fund  
 The tenant now pays  
 Market rent + outgoings paid by the tenant

In addition there was \$421.72 + GST prepaid rent in the 2020 year  
 See monthly rent transactions.  
 There are no prepaid amounts at 30 June 2021

**DZ & GJ Pappin Superfund**  
**Fund ABN: 49 679 911 411**  
**Rental Property Schedule**  
**For the Period From 1 July 2020 to 30 June 2021**

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

Description	Tax Return Label	Amount	Prior Year
<b>Income</b>			
Rent from Property	B	18,778.18	24,749.12
<b>Gross Rent</b>		<b>18,778.18</b>	<b>24,749.12</b>
<b>Expenses</b>			
Body Corporate	I1	0.00	1,130.00
Capital Work Deduction - Tax Only	D	4,800.00	4,813.15
Council Rates	I	0.00	1,033.30
Water Rates	I	0.00	569.94
<b>Total Expenses</b>		<b>4,800.00</b>	<b>7,546.39</b>
<b>Net Rent</b>		<b>13,978.18</b>	<b>17,202.73</b>