

Midgley and Lynch Superannuation Fund  
Fund ABN: 72 901 531 018  
Rental Property Schedule  
For the Period From 1 July 2022 to 30 June 2023

**Property Account Name**      **Property - Rental Hyde Apartment**  
**Property Type**                      Residential  
**Address of the Property**        Hyde Apartments 20/41-43 Beeston Street  
   Tenerife, QLD 4005  
   Australia

Unrelated Tenant

Description	Tax Return Label	Amount	Prior Year
<b>Income</b>			
Rent from Property	B	28,090.00	25,560.00
<b>Gross Rent</b>		<b>28,090.00</b>	<b>25,560.00</b>
<b>Expenses</b>			
Advertising	I	82.50	0.00
Agents Management Fee	I	3,025.28	2,267.10
Capital Work Deduction - Tax Only	D	5,375.45	5,524.75
Council Rates	I	1,800.80	1,722.60
Insurance Premium	I	365.00	744.00
Repairs Maintenance	I	564.00	874.50
Strata Levy Fee	I	6,817.22	8,442.86
Water Rates	I	996.62	933.62
<b>Total Expenses</b>		<b>19,026.87</b>	<b>20,509.43</b>
<b>Net Rent</b>		<b>9,063.13</b>	<b>5,050.57</b>