

Moonan Superannuation Fund
Fund ABN: 89 630 187 676
Rental Property Schedule
For the Period From 1 July 2021 to 30 June 2022

Property Account Name	Unit 101/16 Aspinall Street
Property Type	Residential
Address of the Property	Circa Nundah Village 101/16 ASPINALL STREET NUNDAH, QLD 4012 Australia

Description	Tax Return Label	Amount
Income		
Rent from Property	B	20,650.00
Gross Rent		20,650.00
Expenses		
Agents Management Fee	I	1,817.20
Capital Allowances	E	621.19
Capital Work Deduction - Tax Only	D	4,924.40
Council Rates	I	1,723.87
Insurance Premium	I	503.72
Pest Control	I	33.00
Strata Levy Fee	I	4,480.05
Sundry Expenses	I	85.80
Water Rates	I	820.07
Total Expenses		15,009.30
Net Rent		5,640.70