

THE VIVIENNE HALLMAN SUPER FUND
Fund ABN: 78 923 591 573
Rental Property Schedule
For the Period From 1 July 2020 to 30 June 2021

Brenda Wishey

Property Account Name **3/27 Wickham Street, Newmarket** **Unrelated Tenant**
Property Type Residential
Address of the Property Wickham Villa 3/27 Wickham Street
 Newmarket, QLD 4051
 Australia

Description	Tax Return Label	Amount	Prior Year
Income			
Rent from Property	B	20,760.62	19,442.55
Gross Rent		20,760.62	19,442.55
Expenses			
Advertising	I	99.00	0.00
Agents Management Fee	I	2,336.20	1,879.85
Body Corporate	I1	4,604.33	4,406.66
Council Rates	I	1,620.23	1,627.60
Repairs Maintenance	I	1,221.94	526.35
Water Rates	I	1,045.37	1,102.96
Total Expenses		10,927.07	9,543.42
Net Rent		9,833.55	9,899.13