

RS CJ Dix Super Fund
For the year ended 30 June 2019

Amortisation of Borrowing Costs		AMOUNT	Date
		\$ 5,487.50	03/03/2015
		NAB loan setup fees	
	Expense	Balance	
30/06/2015	\$ 357.82	\$ 5,129.68	
30/06/2016	\$ 1,097.50	\$ 4,032.18	
30/06/2017	\$ 1,308.70	\$ 2,723.48	
30/06/2018	\$ 1,308.70	\$ 1,414.78	
30/06/2019	\$ 1,308.70	\$ 106.08	
30/06/2020	\$ 106.08	\$ -	
	<u>\$ 5,487.50</u>		