

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>			