

Wann Holdings Pty Ltd Superannuation Fund
Fund ABN: 82 620 944 659
Rental Property Schedule
For the Period From 1 July 2021 to 30 June 2022

Property Account Name **884-896 South Road Edwardstown**
Property Type **Commercial**
Address of the Property **0/886 SOUTH ROAD**
 EDWARDSTOWN, SA 5039
 Australia

Description	Tax Return Label	Amount	Prior Year
Income			
■ Rent from Property	B	0.00	18,750.00
Gross Rent		0.00	18,750.00
Expenses			
Council Rates	I	6,876.40	6,049.55
Electricity	I1	582.10	1,066.02
Emergency Services Levy	I1	2,606.85	2,351.25
Insurance Premium	I	2,606.08	2,928.85
Land Tax	I	5,535.00	5,418.67
Repairs Maintenance	I	0.00	2,494.54
Water Rates	I	4,037.38	0.00
Total Expenses		22,243.81	20,308.88
Net Rent		(22,243.81)	(1,558.88)