Brenda Wishey

Bucknall Superannuation Fund
Fund ABN: 19 740 991 485
Rental Property Schedule
For the Period From 1 July 2020 to 30 June 2021

Property Account Name	**Unit 50709 Proximity Hamilton, 37B Harbour Road, Hamilton**
Property Type	Residential
Address of the Property	50709/37B HARBOUR ROAD HAMILTON, QLD 4007 Australia

Unrelated Tenant

Description	Tax Return Label	Amount	Prior Year
Income			
Rent from Property	B	21,925.34	19,383.79
Gross Rent		**21,925.34**	**19,383.79**
Expenses			
Advertising	I	143.50	49.50
Agents Management Fee	I	2,387.28	2,947.77
Body Corporate	I1	6,478.50	5,714.84
Borrowing Costs	I1	238.35	536.00
Capital Allowances	E	949.88	952.48
Cleaning	I	561.00	0.00
Council Rates	I	1,621.35	1,222.70
Garden and Lawn	I	165.00	0.00
Insurance Premium	I	751.00	349.00
Interest	I1	7,887.38	9,304.88
Repairs Maintenance	I	2,785.65	207.00
Water Rates	I	700.68	739.55
Total Expenses		**24,669.57**	**22,023.72**
Net Rent		**(2,744.23)**	**(2,639.93)**