

My Future SMSF

ABN 58 487 059 490

General Ledger Inquiry

For the year ended 30 June 2020

All Accounts

Batch	Type	Date	Reference	Description	Qty	Debit	Credit
Account 0385 Property Expenses							
				B/Fwd from Previous Period	0	0.00	0.00
3	Journals - Cash	30/06/2020		FY20 Westpac 8901	0	520.04	
				Deposits Payments			
3	Journals - Cash	30/06/2020		FY20 Westpac 8901	0	870.58	
				Deposits Payments			
5	Journals - Non Cash	30/06/2020		FY20 Agent's Rental Statement	0	2,941.73	
3	Journals - Cash	30/06/2020		FY20 Westpac 8901	0	1,426.25	
				Deposits Payments			
4	Journals - Cash	30/06/2020		FY20 Westpac Loan 8112	0	180.00	
3	Journals - Cash	30/06/2020		FY20 Westpac 8901	0	2,077.54	
				Deposits Payments			
					0	8,016.14	0.00
Closing Balance						8,016.14	



CityWest Water™

My account number is

1250 9064 7180

Invoice No. T521687650

Service Address 17 Menzies Drive Burnside
Lot 139 Plan 510634

Issue Date 1 Oct 2019

Emergencies (24 hours) 132 642

Enquiries (8.30am-5.00pm Mon-Fri) 131 691

Interpreter Service 9313 8989

Payment difficulties 131 691
A number of payment assistance programs are available

Mail Locked Bag 350 Sunshine Vic 3020

ABN 70 066 902 467

citywestwater.com.au

SECONDARY PTY LTD AS BROPERY TRUSTEE FOR
THE SECONDARY TRUS
27 COOGEE DRIVE
TAYLORS LAKES VIC 3037

AMOUNT DUE
\$225.98
PLEASE PAY BY
22 OCT 2019

Account summary

	PREVIOUS BILL RECEIVED	\$147.10 \$147.10
	BALANCE FORWARD	\$0.00
	SERVICE CHARGES	\$121.44
	OTHER CHARGES	\$104.54
	PLEASE PAY	\$225.98 ✓

22/10/19
\$ 225.98 paid
R= 807899

If there's something strange (like a burst or leak) in your neighbourhood.
Call our crew on 132642, day or night.
Or head to snapsendsolve.com and we'll be on it fast.

WHO YOU GONNA CALL? BURST BUSTERS!



*362 125090647180

Details of charges - Residential

Previous Bill	
Previous bill	\$147.10
Payments Received	
31/07/2019	-\$147.10
BALANCE FORWARD	\$0.00
Service Charges	
Water Service Charge (01/07/2019 to 30/09/2019)	\$57.86
Sewerage Service Charge (01/07/2019 to 30/09/2019)	\$63.58
TOTAL SERVICE CHARGES	\$121.44
Other Charges	
	Net annual value (NAV)[^] Rate in NAV \$ Minimum Charge \$
Waterways & Drainage Charge (01/07/2019 to 30/09/2019)	
Annual Parks Charge [^] (for the year ending June next)	\$7,453 0.004710 \$25.52 \$79.02
<small>[^]The NAV is based on 1990 dollar equivalents</small>	
TOTAL OTHER AUTHORITIES' CHARGES	\$104.54
FINAL TOTAL, PLEASE PAY THIS AMOUNT	\$225.98

Visit citywestwater.com.au or call 131 691 for more details about these charges

Waterways & Drainage Charge

This charge is collected on behalf of Melbourne Water, who uses the funds to look after rivers and creeks and manage drainage and floodplains in your area.

Annual Parks Charge

The once-a-year Parks Charge appears on this quarter's account. City West Water collects this charge on behalf of Parks Victoria to help fund the management and maintenance of Melbourne's major parks, trails, gardens, zoos and waterways. Visit parkweb.vic.gov.au to find out more about the Parks Charge.

Bill payment and Concession Information

Are you eligible for a concession on your account?

If you hold a current Health Care, Pension Concession or Gold card, and are not receiving your entitlements, please call on 131 691.

Amounts not paid in full may accrue interest.

Until 30 June 2019, the applicable interest rate is 5.0% per annum, which may be applied to any outstanding balance from the due date until the date it is paid.

The right of City West Water to proceed for recovery of outstanding charges is not prejudiced by the service of this notice

	Direct Debit: Call 131 691 to request a form or visit citywestwater.com.au
	Mail: Post this slip with your cheque payable to: City West Water, PO Box 262, Richmond VIC 3121
	Credit Card: Call 131 971 or go to citywestwater.com.au to pay up to \$10,000 by Visa or Mastercard
	BPAY®: BPAY this payment via internet or smartphone BPAY View® and pay this bill using internet banking
	Post BillPay: Pay in person at any Post Office or agency or Call 131 816 or go to www.postbillpay.com.au

Payment Assistance

If you're finding it hard to pay your bill, call our City West Water assist team on 131 691 to set up a payment plan or visit citywestwater.com.au/billhelp for more details.

My account number is

1250 9064 7180

Bill Code: 8789
Reference: 1250 9064 7180
Billpay Code: 0362
Reference: 1250 9064 7180



Service Address: 17 Menzies Drive Burnside

DATE PAID	AMOUNT PAID	RECEIPT NO
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00000000000000125090647180+016+0000022598+3124+76



City West Water™

My account number is

1250 9064 7180

Invoice No. T528505621

Service Address 17 Menzies Drive Burnside
Lot 139 Plan 510634

Issue Date 14 Dec 2019

Emergencies (24 hours) 132 642

Enquiries (8.30am-5.00pm Mon-Fri) 131 691

Interpreter Service 9313 8989

Payment difficulties 131 691

A number of payment assistance programs are available

Mail Locked Bag 350 Sunshine Vic 3020

ABN 70 066 902 467

citywestwater.com.au

289630-001 005987(24523) U
SECONDARY PTY LTD AS PROPERTY TRUSTEE FOR
THE SECONDARY TRUST DECLARATION OF TRUST
DEED
27 COOGEE DRIVE
TAYLORS LAKES VIC 3037



23/1/19
\$146.96 paid
R: 3168060

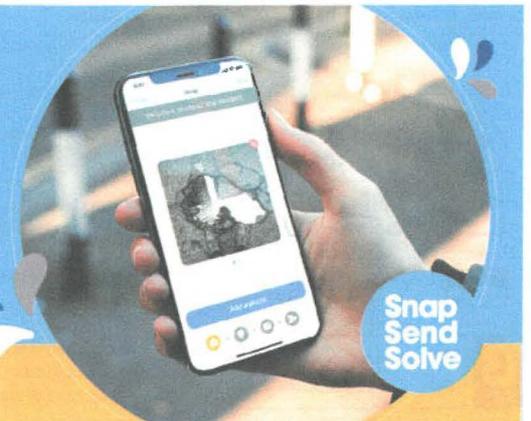
Account summary

	PREVIOUS BILL RECEIVED	\$225.98
	BALANCE	\$0.00
	NETWORK CHARGES	\$121.44
	OTHER CHARGES	\$25.52
	PLEASE PAY	\$146.96

Spotted a burst or leak?

Report it via the Snap Send Solve app.
It takes just 30 seconds to report
and you're done. *Too easy!*

Visit snapsendsolve.com and follow the prompts.



Snap Send Solve

Details of charges - Residential

Previous Bill		
Previous bill		\$225.98
Payments Received		
23/10/2019		-\$225.98
 BALANCE FORWARD		\$0.00
Network Charges		
	Charge Period	Charge \$
Water Network Charge	(01/10/2019 to 31/12/2019)	\$57.86
Sewerage Network Charge	(01/10/2019 to 31/12/2019)	\$63.58
 TOTAL NETWORK CHARGES		\$121.44
Other Charges		
Waterways & Drainage Charge	(01/10/2019 to 31/12/2019)	\$25.52
 TOTAL OTHER AUTHORITIES' CHARGES		\$25.52
 FINAL TOTAL, PLEASE PAY THIS AMOUNT		\$146.96

Visit citywestwater.com.au or call 131 691 for more details about these charges

Set your account to Direct Debit

Changing to Direct Debit means you will never forget to pay your bill again. Simply visit citywestwater.com.au/directdebit

Waterways & Drainage Charge

Our Waterways and Drainage Charge helps protect and improve the health of our rivers and creeks. It also assists with regional drainage services and flood protection and warning systems. We collect this charge on behalf of Melbourne Water. Learn more at citywestwater.com.au/waterways

Need help paying your bill?

We understand that sometimes you may be facing difficulties. Our hardship and water efficiency programs offer support and can give you access to concessions and utility relief grants. Where appropriate, we can also refer you to financial counselling services. Learn more at citywestwater.com.au/billassist

The right of City West Water to proceed for recovery of outstanding charges is not prejudiced by the service of this notice

Service Address: 17 Menzies Drive Burnside

DATE PAID	AMOUNT PAID	RECEIPT NO	My account number is 1250 9064 7180
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Direct Debit: Call 131 691 to request a form or visit citywestwater.com.au



Mail: Post this slip with your cheque payable to:
City West Water, GPO Box 1152, Melbourne Vic 3001



Credit Card: Call 131 971 or go to citywestwater.com.au to pay by Visa or Mastercard

Payment Assistance

If you're finding it hard to pay your bill, call our City West Water assist team on 131 691 to set up a payment plan or visit citywestwater.com.au/billhelp for more details.



Bill Code: **8789**
Ref: **1250 9064 7180**

Telephone and Internet Banking - BPAY®: Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au



Billpay Code: **0362**
Ref: **1250 9064 7180**

Post BillPay: Pay in person at any Post Office or agency or Call 131 816 or go to www.postbillpay.com.au



*362 125090647180

+00125090647180>

+009201+

<0528505621>

<0000014696>

+444+

Policy Renewal

SECONDARY PTY LTD LOCKET PTY LTD
27 COOGEE DR
TAYLORS HILL VIC 3037

Date of Issue	25 February 2020
Policy Number	HPL083109436
Period of Insurance	28 March 2020 to 11:59pm 28 March 2021
Due Date	28 March 2020
Total Amount Payable	\$870.58
Last Year's Annual Premium	\$792.62
	Change on last year *9.8%

Page 1 of 2



Landlord Insurance

Dear Policy Holder,

Thank you for insuring your Landlord Building with AAMI. Your current policy expires at 11.59pm on 28 March 2020 and we would like to invite you to renew with us for a further 12 months.

Please find enclosed your Certificate of Insurance showing policy details for the new period of insurance and Supplementary Product Disclosure Statement (if any).

It is important to review the information in your Certificate of Insurance to ensure all details are correct. Some policy details such as your excess and, if applicable, sum insured may have changed. Please also ensure you read your **Duty of Disclosure** at the end of your Certificate carefully. If any details shown are incorrect, or there is other information you need to tell us, please call 13 22 44.

Please pay the amount payable by the due date to ensure you remain covered. If you have any questions about your insurance please call 13 22 44.

Take care,
The AAMI Team

*Why your premium may change

Each year your premium is likely to change even if your personal circumstances haven't. Factors like the number of claims we experience, improved data and changes to the cost of running our business can impact your premium. Your premium may also be impacted by changes to rewards and discounts.

For more information please visit
www.aami.com.au/premium

18/3/20
\$870.58 paid



Payment Options



Internet: Visit aami.com.au



Phone: To pay via our automated card payment system call 1300 764 135. We accept VISA, Mastercard and American Express.



By Mail: Send this payment slip with your cheque made payable to: AAMI GPO Box 5356, Sydney NSW 1176



In Person: At any Post Office in Australia.



Bill Code: 655902
Ref: 15344083109436



Direct Debit:
Call 13 22 44 to arrange payment by monthly instalments.

Telephone & Internet Banking - BPAY®
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au

Total Amount Payable \$870.58

Due Date 28 March 2020

Reference Number 15344083109436

POST billpay®



*4060 28032020 HPL083109436

Once payment is made this document is a Tax Invoice for GST, enabling you to claim input tax credits if applicable to your business.

GREG HOCKING

REAL ESTATE

(w) 03 8390 0555
 www.greghockingrealestate.com.au
 sjoiner@greghocking.com.au
 PO Box 3553
 Caroline Springs VIC 3023
 ABN: 61 893 241 062
 Licence: 074468L

Sheung Ping Chan - Locket Pty Ltd
 Locket Pty Ltd
 27 Coogee Dr
 TAYLORS HILL VIC 3037

Folio Summary

Folio: OWN00829
 From: 1/07/2019
 To: 30/06/2020
 Created: 1/07/2020

Money In	Money Out	Balance
\$23,460.00	\$2,941.73	\$20,518.27

Account	Included Tax	Money Out	Money In
17 Menzies Drive, Burnside Heights VIC			
General Maintenance	\$17.98	\$197.80	
Management Fee	\$117.24	\$1,290.24	
Sundry Fee	\$6.00	\$66.00	
Garden Maintenance	\$20.00	\$220.00	
Smoke Alarm Repairs\Service\Installations	\$9.00	\$99.00	
Electrical Repairs	\$21.36	\$235.00	
Plumbing Repairs	\$22.50	\$247.50	
Blinds\Curtains\Repairs\Installations	\$45.46	\$500.00	
Electricity Charges	\$7.84	\$86.19	
Rent			\$23,460.00
Subtotal		<u>\$2,941.73</u>	<u>\$23,460.00</u>
Account Transactions			
No transactions			
Total		<u>\$2,941.73</u>	<u>\$23,460.00</u>
Total Tax on Money Out: \$267.38			

2019 Land Tax Assessment Notice

STATE
REVENUE
OFFICE
VICTORIA
ABN 76 775 195 331



7038538005011004807

030

THE SECONDARY PTY LTD
27 COOGEE DRIVE
TAYLORS HILL VIC 3037

*. 9/7/18
\$1426.25 paid*

THIS NOTICE IS ISSUED TO YOU IN YOUR CAPACITY AS TRUSTEE FOR:
SECONDARY TRUST

R. Russell

CUSTOMER NUMBER QUOTE IF YOU CONTACT US	098924087	
ASSESSMENT NUMBER THIS CHANGES EVERY YEAR	27523893	
ISSUE DATE	1 MAR 2019	
TOTAL PAYABLE	\$1,426.25	
INTEREST IS CHARGED ON LATE PAYMENTS		
TWO WAYS TO PAY		
1 IN FULL		
FULL PAYMENT DUE BY 12 JUL 2019		
2 INSTALMENTS		
MUST BE SET UP BY 29 MAR 2019		
Instalments are ONLY payable via the online system, AutoPay .		
AutoPay allows you to set up automated payments using your credit card or transaction account.		
Choose from the following options:		
FOUR INSTALMENTS (EQUAL AMOUNTS)	MONTHLY INSTALMENTS	FORTNIGHTLY INSTALMENTS
sro.vic.gov.au/autopay		

Your land has been revalued

As 2018 was a council valuation year, your site value probably increased, affecting the total taxable value of your land holdings.

sro.vic.gov.au/valuation

Paul Broderick
Paul Broderick
Commissioner of State Revenue

PAY IN FULL BY DUE DATE USING ONE OF THESE PAYMENT METHODS

BPAY®

BPAY Biller Code: 5249
Ref: 27523893

Telephone and internet banking
Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account.
bpay.com.au

CARD

Visa or Mastercard only
Pay via our website or phone 13 21 61.
A card payment fee applies.
sro.vic.gov.au/paylandtax

Customer No: 098924087
Ref: 27523893

BRANCH

Westpac
Westpac Banking Corporation

Pay in person
Take this notice to any Westpac branch and ensure the teller includes **your reference number below** as the transfer description.

BSB: 033222 ACC: 170110
Ref: 2752389

Business Loan



030

THE SECRETARY
27 COOGEE DR
TAYLORS HILL VIC 3037

Branch Name and Address

Brimbank
Shp Mm04 Brimbank Central Shp Cntr
Deer Park VIC 3023

BSB Account Number
033-501 23-1182

Account name
**LOCKET PTY LTD
ATF MY FUTURE SMSF**

Customer Number
48338166 LOCKET PTY LTD

<i>Account Summary</i>	
Opening Balance	- \$311,236.75
Total credits	+ \$15,084.00
Total debits	- \$8,098.95
Closing Balance	- \$304,251.70

Account enquiries
Call Westpac Telephone Banking
8am - 8pm 7 days
132 142 within Australia
+61 2 9293 9262 if calling from overseas

Details of your account

From Last Statement Dated 27 Sep 2019 to 27 Mar 2020

Date	Description of transaction	Debit	Credit	Balance
2019	STATEMENT OPENING BALANCE			-311,236.75
30 Sep	Periodical Payment From Locket Pty Ltd Loan Repayment		2,514.00	-308,722.75
30 Sep	Loan Service Fee	45.00		-308,767.75
30 Sep	Interest	1,406.27		-310,174.02
28 Oct	Periodical Payment From Locket Pty Ltd Loan Repayment		2,514.00	-307,660.02
31 Oct	Interest	1,381.28		-309,041.30
28 Nov	Periodical Payment From Locket Pty Ltd Loan Repayment		2,514.00	-306,527.30
29 Nov	Interest	1,269.08		-307,796.38
30 Dec	Periodical Payment From Locket Pty Ltd Loan Repayment		2,514.00	-305,282.38
31 Dec	Loan Service Fee	45.00		-305,327.38
31 Dec	Interest	1,394.76		-306,722.14
2020				

Proceeds of cheques will not be available until cleared.
Please check all entries on this statement and promptly inform the Bank of any possible error or unauthorised transaction.

Statement No. 6 Page 1 of 2

Westpac Banking Corporation ABN 33 007 457 141 AFSL and Australian credit licence 233714

Business Loan

Account name
LOCKET PTY LTD

033-501 23-1182

Details of your account

From Last Statement Dated 27 Sep 2019 to 27 Mar 2020

Date	Description of transaction	Debit	Credit	Balance
28 Jan	Periodical Payment From Locket Pty Ltd Loan Repayment		2,514.00	-304,208.14
31 Jan	Interest	1,345.73		-305,553.87
28 Feb	Periodical Payment From Locket Pty Ltd Loan Repayment		2,514.00	-303,039.87
28 Feb	Interest	1,211.83		-304,251.70
27 Mar	CLOSING BALANCE			-304,251.70

CONVENIENCE AT YOUR FINGERTIPS

Use Online, Mobile or Tablet Banking to pay bills, transfer funds, check your account balances and much more

OTHER INFORMATION ABOUT YOUR ACCOUNT

Interest Rates (per annum) on Debit Balances

Effective Date	Annual Percentage Rate
16 Jul 2019	5.32 %
16 Oct 2019	5.17 %
17 Mar 2020	4.92 %

Your limit as at 27 Mar 2020 is

\$324,270.00

THANK YOU FOR BANKING WITH WESTPAC

Statement No. 6 Page 2 of 2

Business Loan



030

THE SECRETARY
27 COOGEE DR
TAYLORS HILL VIC 3037

Branch Name and Address

Brimbank
Shp Mm04 Brimbank Central Shp Cntr
Deer Park VIC 3023

BSB Account Number

033-501 23-1182

Account name
**LOCKET PTY LTD
ATF MY FUTURE SMSF**

Customer Number

48338166 LOCKET PTY LTD

Account Summary

Opening Balance	- \$304,251.70
Total credits	+ \$17,598.00
Total debits	- \$6,417.44
Closing Balance	- \$293,071.14

Account enquiries
Call Westpac Telephone Banking
8am - 8pm 7 days
132 142 within Australia
+61 2 9293 9262 if calling from overseas

Details of your account

From Last Statement Dated 27 Mar 2020 to 28 Sep 2020

Date	Description of transaction	Debit	Credit	Balance
2020	STATEMENT OPENING BALANCE			-304,251.70
30 Mar	Periodical Payment From Locket Pty Ltd Loan Repayment		2,514.00	-301,737.70
31 Mar	Loan Service Fee	45.00		-301,782.70
31 Mar	Interest	1,349.53		-303,132.23
28 Apr	Periodical Payment From Locket Pty Ltd Loan Repayment		2,514.00	-300,618.23
30 Apr	Interest	1,025.95		-301,644.18
28 May	Periodical Payment From Locket Pty Ltd Loan Repayment		2,514.00	-299,130.18
29 May	Interest	939.20		-300,069.38
29 Jun	Periodical Payment From Locket Pty Ltd Loan Repayment		2,514.00	-297,555.38
30 Jun	Loan Service Fee	45.00		-297,600.38
30 Jun	Interest	1,030.98		-298,631.36 ✓

Proceeds of cheques will not be available until cleared.
Please check all entries on this statement and promptly inform the Bank of any possible error or unauthorised transaction.

Statement No. 7 Page 1 of 3

Westpac Banking Corporation ABN 33 007 457 141 AFSL and Australian credit licence 233714

Rates, charges and valuation notice

2019/2020

T: (03) 9747 7200
W: melton.vic.gov.au
E: revenue@melton.vic.gov.au



For the period 1 July 2019 to 30 June 2020

A.B.N 22 862 073 889

Date of Issue: 14/08/2019



The Secondary P/L
27 Coogee Drive
TAYLORS HILL VIC 3037



030
1044317
R5_14179

Arrears will be charged interest at 10% P.A.

Assessment Number

409128

Arrears Amount

Due

Pay this amount

Not later than

\$519.37

30/09/2019

Property Location 17 Menzies Drive BURNSIDE HEIGHTS VIC 3023
Description LOT 139 PS 510634N V/F 10795/956

Ward CAMBRIDGE

Capital Improved Value	Site Value	Net Annual Value	PREScribed DATE OF VALUATION:	01/01/2019
\$550,000	\$365,000	\$27,500	EFFECTIVE DATE OF VALUATION:	1/07/2019

If you have a current payment arrangement or direct debit, continue with your payments as agreed. Retain this notice for your records, additional copies will incur a fee.

General Rate	\$0.00259680	x \$550,000	\$1,428.24
Municipal Charge	\$150.00	x 1	\$150.00
Waste Service A-240L yellow, 120L red, 240L green	\$352.00	x 1	\$352.00
Fire Services Property Levy			
Residential FSPL Fixed Charge	\$111.00	x 1	\$111.00
Residential FSPL Variable Charge	\$0.00006600	x \$550,000	\$36.30
Total Rates & Charges			\$2,077.54

1/10/19
\$519.37 pd
R = 3809846

1st Instalment	30/09/2019	\$519.37 ✓
2nd Instalment	30/11/2019	\$519.39 ✓
3rd Instalment	28/02/2020	\$519.39 ✓
4th Instalment	31/05/2020	\$519.39
Total Balance		\$2,077.54 ✓

The Fire Services Property Levy sum of \$147.30 is collected for the State Government. AVPCC 110 Detached Dwelling

Residents are entitled to one of the following Waste Disposal Options: (Expiry 30/06/20)

<p>FREE ACCESS Melton Recycling Facility 33 Ferris Road, Melton South Car or single axle trailer to water level</p> x 1	<p>FREE ACCESS Melton Recycling Facility 33 Ferris Road, Melton South Ute or double axle trailer to water level</p> x 1	<p>At Call Hard Waste Collection Must book before 14/06/2020</p> x 1
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Melton Recycling Facility



Payment Reference No. 001004091284



Billers Code: 1123



melton.vic.gov.au



1300 067 479



*330 001004091284

ASSESSMENT NUMBER 409128
RATE PAYER The Secondary P/L
PROPERTY LOCATION 17 Menzies Drive BURNSIDE HEIGHTS VIC 3023

Amount Payable

\$519.37

GO GREEN. GO ELECTRONIC.

Receive your rates notices via email

Register now at melton.enotices.com.au with eNotices reference number:

CC2A60449X



3rd Instalment Notice Rates & Charges

2019/2020

T: (03) 9747 7200
W: melton.vic.gov.au
E: revenue@melton.vic.gov.au



A.B.N 22 862 073 889

For the period 1 July 2019 to 30 June 2020

Date of Issue: 22/01/2020



The Secondary P/L
27 Coogee Drive
TAYLORS HILL VIC 3037



030
1037667
R4_19777

Arrears will be
charged interest at
10% P.A.

Arrears Amount

Pay this amount

\$519.39

Assessment Number

409128

Due

Not later than

28/02/2020

Property Location 17 Menzies Drive BURNSIDE HEIGHTS VIC 3023
Description LOT 139 PS 510634N V/F 10795/956

Ward
CAMBRIDGE

DID YOU KNOW? You can make part payments any time towards your upcoming instalment, using any of the payment options. This would mean you only need to pay the balance on the due date.

PRESCRIBED DATE OF VALUATION: 01/01/2019
EFFECTIVE DATE OF VALUATION:

If you have a current payment arrangement or direct debit, continue with your payments as agreed. Retain this notice for your records, additional copies will incur a fee.

1st Instalment	30/09/2019
2nd Instalment	30/11/2019
3rd Instalment	28/02/2020 \$519.39
4th Instalment	31/05/2020 \$519.39
Total Balance	\$1,038.78

Third Instalment Amount \$519.39



Payment
Reference No.
001004091284



Billers Code: 1123



melton.vic.gov.au



1300 067 479



*330 001004091284

ASSESSMENT NUMBER 409128
RATE PAYER The Secondary P/L
PROPERTY LOCATION 17 Menzies Drive BURNSIDE HEIGHTS VIC 3023

Amount Payable

\$519.39

GO GREEN. GO ELECTRONIC.

Receive your rates notices via email

Register now at melton.enotices.com.au
with eNotices reference number:

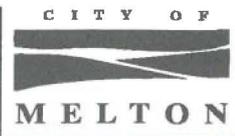
311C24F0AH



4th Instalment Notice Rates & Charges

2019/2020

T: (03) 9747 7200
W: melton.vic.gov.au
E: revenue@melton.vic.gov.au



For the period 1 July 2019 to 30 June 2020

Date of Issue: 27/05/2020



The Secondary P/L
27 Coogee Drive
TAYLORS HILL VIC 3037



030
1033434
R7_17327

**Arrears will be
charged interest at
10% P.A.**

Arrears Amount

Pay this amount
\$519.39

Assessment Number
409128

Due

Not later than
26/06/2020

Property Location 17 Menzies Drive BURNSIDE HEIGHTS VIC 3023
Description LOT 139 PS 510634N V/F 10795/956

Ward
CAMBRIDGE

DID YOU KNOW? You can make part payments any time towards your upcoming instalment, using any of the payment options. This would mean you only need to pay the balance on the due date.

PRESCRIBED DATE OF VALUATION: 01/01/2019
EFFECTIVE DATE OF VALUATION:

If you have a current payment arrangement or direct debit, continue with your payments as agreed. Retain this notice for your records, additional copies will incur a fee.

1st Instalment	30/09/2019
2nd Instalment	30/11/2019
3rd Instalment	28/02/2020
4th Instalment	31/05/2020
	\$519.39
Total Balance	\$519.39

Fourth Instalment Amount \$519.39

Please be aware that all rates payments will need to be made online or over the phone as our customer service centres remain closed to the public.

27/6/2020 \$519.39
\$519.39 paid
R: 0518380



Payment Reference No.
001004091284



Billers Code: 1123



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*330 001004091284

ASSESSMENT NUMBER **409128**
RATE PAYER The Secondary P/L
PROPERTY LOCATION 17 Menzies Drive BURNSIDE HEIGHTS VIC 3023

Amount Payable
\$519.39

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