

Profit + loss

23800

FirstChoice Wholesale Investments
2018/19 Tax Return Information Statement

Account number: *** *****304
Account type: Super fund
Account name: Mister Clutter Buster Pty Ltd
Mister Clutter Buster Super Fund
Mister Clutter Buster Sf A/C
TFN/ABN: Provided

Mister Clutter Buster Pty Ltd
*** **
*** **

If you have any questions about this statement, please talk to your financial adviser or accountant. The information shown on this statement is also provided to the Australian Taxation Office (ATO).

Part A **Summary of 2019 tax return items**

Tax return	Amount (\$)	Tax return label
Interest income	60.99	10L
TFN amounts withheld (Interest)	0.00	10M
Non-primary production income	770.88	13U
Franked distributions from trusts	5,124.04	13C
Share of franking credits – franked dividends	1,847.90	13Q
TFN amounts withheld (Trust Distribution)	0.00	13R
Total current year capital gains	9,141.65	18H
Net capital gain	6,102.52	18A
Controlled Foreign Company (CFC) income	0.00	19K
Assessable foreign source income	3,021.98	20E
Other net foreign source income	3,021.98	20M
Australian franking credits from a New Zealand franking company	0.00	20F
Foreign Income Tax Offset	604.58	20O

Part B

Capital gains tax information – additional information for item 18	Amount (\$)
Capital gains - discount method (grossed-up amount)	9,117.40 ✓
Capital gains - other than discount method	24.25
Total current year capital gains	9,141.65

Notes

The cost base of your units in Attribution Managed Investment Trusts (AMITs) can be adjusted both upward and downward. Your cost base is adjusted at the end of each income year by the 'AMIT cost base net amount'. For all AMIT attribution, distribution and cost-base adjustment information, go to **Part C of the individual AMMA statement**

Keeping your account details up-to-date

Please ensure that all account details, including your address information shown at the top of this statement are correct. Contact Investor Services on 13 13 36, Monday to Friday, between 8am to 7pm, Sydney - Australian Eastern Standard Time to inform us of any changes to your account.

PLEASE RETAIN THIS STATEMENT FOR INCOME TAX PURPOSES

Use this statement, together with the tax guide, to help you complete your tax return. Tax guides are also available on our website at colonialfirststate.com.au.

Part C

Total - interest

Taxable income (\$)

Interest income

60.99 ✓

Total - components of distribution/attribution

	Cash distribution (\$)	Tax paid/Franching credit (\$)	Attribution/Taxable amount (\$)
Australian income			
Dividends - unfranked not CFI*	142.20		142.20
Dividends - unfranked CFI*	259.75	401.95 ✓	259.75
Interest	171.14		171.14
Interest exempt from non-resident withholding	17.17	368.13 ✓	17.17
Other income	180.62		180.62
Non-primary production income	770.88		770.88
Dividends - franked amount	3,276.14 ✓	1,847.90 ✓	5,124.04
Capital gains			
Discounted capital gain TAP^	15.46		15.46
Discounted capital gain NTAP^	4,543.24	4,558.70 x 2 = 9,117.40 ✓	4,543.24
Capital gains - other TAP^	4.22	24.25 ✓	4.22
Capital gains - other NTAP^	20.03		20.03
Capital gain	4,582.95 ✓		4,582.95
CGT gross-up amount (AMIT)			4,558.70
Other capital gains distribution (AMIT)	4,558.70 ✓		4,558.70
CGT concession amount (non-AMIT)	0.00		
Total current year/distributed capital gains	9,141.65		
Foreign income			
Other net foreign source income	2,417.40 ✓	604.58 ✓	3,021.98
Assessable foreign income	2,417.40	604.58	3,021.98
Australian franking credits from a New Zealand franking company		0.00	0.00
CFC income	0.00		0.00
Total foreign income	2,417.40	604.58	3,021.98

Notes

* CFI = Conduit foreign income. CFI unfranked dividend income is paid from Australian companies and the income has been declared to be CFI income. CFI income is exempt from non-resident withholding tax.
 ^ TAP = Taxable Australian Property. NTAP = Non-Taxable Australian Property.

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Part C - continued

	Cash distribution (\$)	Attribution/Amount (\$)
Other non-assessable amounts		
Net exempt income	0.00	0.00
Non-assessable non-exempt	0.00	0.00
Other non-attributable amounts (AMIT)	180.62 ✓	
Tax free amounts (non-AMITs)	0.00	
Tax deferred amounts (non-AMITs)	0.00	
Gross cash distribution	15,847.68	
(Includes interest income)		
Other deductions from distribution		
Less: TFN amounts withheld	0.00	
Less: Non-resident withholding tax(12H)	0.00	
Less Other non-resident withholding	0.00	
Net cash distribution	15,847.68	
(Includes interest income)		

Do you hold any other investments with Colonial First State?

You will receive a separate Tax Return Information Statement if you have an investment in any other Colonial First State product.

If you intend to complete a myTax return, please check the information against this statement

Colonial First State is participating in the ATO's project to pre-fill managed fund distribution information into the myTax online tax return portal. If you complete a myTax return, you should ensure that any information that is pre-filled matches this distribution statement. To find out more about myTax visit the ATO website.

PLEASE RETAIN THIS STATEMENT FOR INCOME TAX PURPOSES

Use this statement, together with the tax guide, to help you complete your tax return. Tax guides are also available on our website at colonialfirststate.com.au.

24700

Mister Clutter Buster Superannuation Fund

Market Movement Report

As at 30 June 2019

Investment	Date	Description	Unrealised				Realised			Total
			Units	Accounting Cost Movement	Market Movement	Depreciation	Balance	Consideration	Accounting Cost Base	
11/291 Wickham Road, Moorabbin VIC										
	01/07/2018	Opening Balance	1.00	0.00	0.00	0.00	435,239.18	0.00	0.00	0.00
	30/06/2019		1.00	0.00	0.00	0.00	435,239.18	0.00	0.00	0.00
FirstChoice Wholesale Investments										
	01/07/2018	Opening Balance	241,524.38	0.00	0.00	0.00	326,047.29	0.00	0.00	0.00
	20/07/2018	Return Of Capital	0.00	(4,500.00)	0.00	0.00	321,547.29			
	20/08/2018	Return Of Capital	0.00	(4,500.00)	0.00	0.00	317,047.29			
	20/09/2018	Return Of Capital	0.00	(4,500.00)	0.00	0.00	312,547.29			
	19/10/2018	Return Of Capital	0.00	(4,500.00)	0.00	0.00	308,047.29			
	20/11/2018	Return Of Capital	0.00	(4,500.00)	0.00	0.00	303,547.29			
	20/12/2018	Return Of Capital	0.00	(4,500.00)	0.00	0.00	299,047.29			
	18/01/2019	Return Of Capital	0.00	(4,500.00)	0.00	0.00	294,547.29			
	20/02/2019	Return Of Capital	0.00	(4,500.00)	0.00	0.00	290,047.29			
	20/03/2019	Return Of Capital	0.00	(4,500.00)	0.00	0.00	285,547.29			
	21/03/2019	Purchase	6,366.91	45,000.00	0.00	0.00	330,547.29	0.00	0.00	0.00
	18/04/2019	Return Of Capital	0.00	(3,500.00)	0.00	0.00	327,047.29			
	20/05/2019	Return Of Capital	0.00	(3,500.00)	0.00	0.00	323,547.29			
	20/06/2019	Return Of Capital	0.00	(3,500.00)	0.00	0.00	320,047.29			
	30/06/2019	Instalment	0.00	13,114.40	0.00	0.00	333,161.69	0.00	0.00	0.00
	30/06/2019	Revaluation	0.00	0.00	6,539.37	0.00	339,701.06	0.00	0.00	0.00
	30/06/2019		247,891.29	7,114.40	6,539.37	0.00	339,701.06	0.00	0.00	0.00
Total Market Movement					6,539.37					0.00

6,539.37

2/200

Mister Clutter Buster Superannuation Fund General Ledger

For The Period 01 July 2018 - 30 June 2019

Transaction Date	Description	Units	Debit	Credit	Balance \$
Property Income (28000)					
<u>11/291 Wickham Road, Moorabbin VIC 3189 (MCBSF1)</u>					
21/08/2018	Rent			1,600.00	1,600.00 CR
23/09/2018	Rent			1,600.00	3,200.00 CR
19/10/2018	Rent			1,600.00	4,800.00 CR
22/11/2018	Rent KACHING TFR			1,600.00	6,400.00 CR
21/12/2018	Rent Dec KACHING TFR			1,600.00	8,000.00 CR
18/01/2019	Rent Jan KACHING TFR			1,600.00	9,600.00 CR
20/02/2019	Rent feb KACHING TFR			1,600.00	11,200.00 CR
20/03/2019	Rent march KACHING TFR			1,600.00	12,800.00 CR
20/04/2019	Rent april KACHING TFR			1,600.00	14,400.00 CR
26/05/2019	Rent May 2019 KACHING TFR			1,600.00	16,000.00 CR
28/06/2019	Rent June 19 KACHING TFR			1,600.00	17,600.00 CR
				17,600.00	17,600.00 CR
Total Debits:		0.00			
Total Credits:		17,600.00			

30/02



PH: (08) 8271 9555
FAX: (08) 8271 9522
info@pdkfinancial.com.au
ABN 15 600 661 381

TAX INVOICE

Invoice Date 10 September 2018

Invoice No. 40961

Client Code MCBSF

Mister Clutter Buster Superannuation Fund
Factory 11
291 Wickham Road
MOORABBIN VIC 3189

To our Professional Fees and Charges in attending to the following :-

Preparation of Financial Statements and Statutory Minutes for the Mister Clutter Buster Superannuation Fund for the year ended 30 June 2017.

Preparation and lodgement of Fund Income Tax Return for the Mister Clutter Buster Superannuation Fund for the year ended 30 June 2017 including schedules as required.

Processing commencement of transition to Retirement Pension.

Preparation of related SMSF Minutes.

Our Fee Total
Plus: GST
TOTAL FEE

1,700.00
170.00
\$1,870.00

16/17
FIN. YEAR

PAID (MASTER CARD)
20th OCT 2018

20700



PH: (08) 8271 9555
FAX: (08) 8271 9522
info@pdkfinancial.com.au
ABN 15 600 661 381

TAX INVOICE

Invoice Date 10 September 2018

Invoice No. 40960

Client Code MCBSF

Mister Clutter Buster Superannuation Fund
Factory 11
291 Wickham Road
MOORABBIN VIC 3189

To our Professional Fees and Charges in attending to the following :-

- Annual audit of the records, financial statements and tax return of the Mister Clutter Buster Superannuation Fund for the year ended 30 June 2017 as required under SIS Regulations.
- Preparation of Audit Report.
- Review of statutory minute book documentation for history of fund per requirements under SIS Legislation.
- Applying for Actuarial Certificate.
- Resolving queries from Auditor.

Our Fee Total
Plus: GST
TOTAL FEE

1,000.00
100.00
\$1,100.00

15/16
FIN YEAR.

(PAID) MISTER CLUTTER
20th/OCT 2018

31500

Mister Clutter Buster Superannuation Fund General Ledger

For The Period 01 July 2018 - 30 June 2019

Transaction Date	Description	Units	Debit	Credit	Balance \$
Bank Charges (31500)					
<u>Bank Charges (31500)</u>					
01/07/2018	Account Fee		10.00		10.00 DR
01/08/2018	Account Fee		10.00		20.00 DR
01/09/2018	Account Fee		10.00		30.00 DR
01/10/2018	Account Fee		10.00		40.00 DR
01/11/2018	Account Fee		10.00		50.00 DR
01/12/2018	Account Fee		10.00		60.00 DR
01/01/2019	Account Fee		10.00		70.00 DR
01/02/2019	Account Fee		10.00		80.00 DR
14/02/2019	Tax payg Transfer to xx2474		0.62		80.62 DR
01/03/2019	Account Fee		10.00		90.62 DR
01/04/2019	Account Fee		10.00		100.62 DR
01/05/2019	Account Fee		10.00		110.62 DR
01/06/2019	Account Fee		10.00		120.62 DR
			<u>120.62</u>		<u>120.62 DR</u>

— minor

120.62 ✓

Total Debits: 120.62
Total Credits: 0.00

41600

Mister Clutter Buster Superannuation Fund

Pension Summary Report

As at 30/06/2019

Member Name : Rooney, Sean

Member Age : 59 (Date of Birth : 23/04/1959)

Member Code	Pension Type	Pension Start Date	Tax Free	Min / PF	Minimum	Maximum	Gross Pension Payments	PAYG	Net Pension Payment	Amount to reach Minimum
ROOSEA 00003P	Transition to Retirement Pension	01/01/2017	17.76%	4.00%	\$17,280.00	\$43,206.09	\$27,000.00	\$0.00	\$27,000.00	NIL
ROOSEA 00006P	Transition to Retirement Pension	08/06/2017	18.16%	4.00%	\$15,030.00	\$37,571.51	\$24,000.00	\$0.00	\$24,000.00	NIL
					\$32,310.00	\$80,777.60	\$51,000.00	\$0.00	\$51,000.00	\$0.00

Total :

					\$32,310.00	\$80,777.60	\$51,000.00	\$0.00	\$51,000.00	\$0.00
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Mister Clutter Buster Superannuation Fund
General Ledger

41960
 1
 42100

For The Period 01 July 2018 - 30 June 2019

Transaction Date	Description	Units	Debit	Credit	Balance \$
Property Expenses - Council Rates (41960)					
<u>11/291 Wickham Road, Moorabbin VIC 3189 (MCBSF1)</u>					
23/04/2019	1378965 KACHING BPAY		2,676.38 ✓		2,676.38 DR
14/05/2019	1378965 interest KACHING BPAY		137.93 ✓		2,814.31 DR
			2,814.31		2,814.31 DR
Property Expenses - Insurance Premium (41980)					
<u>11/291 Wickham Road, Moorabbin VIC 3189 (MCBSF1)</u>					
12/03/2019	6019536090 factory KACHING BPAY		1,638.18 ✓		1,638.18 DR
			1,638.18		1,638.18 DR
Property Expenses - Repairs Maintenance (42060)					
<u>11/291 Wickham Road, Moorabbin VIC 3189 (MCBSF1)</u>					
18/12/2018	Transfer to CBA A- fire services		132.00 ✓		132.00 DR
			132.00		132.00 DR
Property Expenses - Strata Levy Fees (42100)					
<u>11/291 Wickham Road, Moorabbin VIC 3189 (MCBSF1)</u>					
03/07/2018	Cor Body Fees		1,620.02 ✓		1,620.02 DR
			1,620.02		1,620.02 DR

Total Debits: 6,204.51

Total Credits: 0.00



SENDER
City of Kingston
 PO Box 1000 Mentone VIC 3194

Rates Notice

NOTICE FOR PERIOD 1 JULY 2018 TO 30 JUNE 2019

Mister Clutter Buster Pty Ltd
 24 Renowden St
 CHELTENHAM VIC 3192

TAX INVOICE
 ABN 80 640 377 247
 kingston.vic.gov.au
 1300 653 356 131 450
 info@kingston.vic.gov.au
 cityofkingston

Pay online
 kingston.vic.gov.au/pay

NOTICE SUMMARY

ASSESSMENT NUMBER **137896/5**
 DATE ISSUED **25/07/2018**

TOTAL AMOUNT PAYABLE
\$2,676.38

INCLUDES THE FOLLOWING:
TOTAL PENSION REBATES
\$0.00

ARREARS OUTSTANDING
\$1,417.50

All outstanding arrears must be paid **immediately** to avoid further interest charges, unless paying by instalments

031

Council Rates & Charges 2018/2019
 General Rate = CIV x 0.0018018 rate in \$
 Municipal Charge

State Government Fire Services Property Levy 2018/2019
 MFB Industrial Rate = CIV X .000733 rate in \$
 MFB Industrial Fire Services Property Levy-Fixed

Arrears, Payments & Other Charges
 Arrears

Total Arrears, Payments & Other Charges

\$666.67
 \$100.00
\$766.67

\$271.21
 \$221.00
\$492.21

\$1,417.50
\$1,417.50

TOTAL \$2,676.38

PROPERTY DETAILS

DESCRIPTION
 11 291 Wickham Road, MOORABBIN
 VIC 3189

SITE VALUE
\$120,000

CAPITAL IMPROVED VALUE
\$370,000

NET ANNUAL VALUE
\$19,000

OPERATIVE VALUATION DATE

1 July 2018
 LEVEL OF VALUE DATE
 1 January 2018

LAND USE (FOR FSPL)
 Industrial

AVPCC
 320 - General Purpose Warehouse

Payments and ownership changes made after 13 July 2018 are not shown on this notice.

ⓘ PENALTY INTEREST AT 10% PA APPLIES TO PAYMENTS NOT RECEIVED BY THE DUE DATE. SEE OVERLEAF FOR DETAILS

PAYMENT OPTIONS

PAY BY INSTALMENTS

SEPTEMBER 2018
\$1,732.28
 30 NOVEMBER 2018
\$314.70
 28 FEBRUARY 2019
\$314.70
 31 MAY 2019
\$314.70

To take up the instalment option you must make the first payment by 30 September 2018. Your first instalment will include any arrears outstanding (if any).

PAY A LUMP SUM

Take up this option by paying the total amount in one easy transaction.

\$2,676.38

Due date 15 February 2019

DIRECT DEBIT

To pay your account by direct debit, you must first notify Council by completing and returning our authorisation form found at kingston.vic.gov.au/rates

Payments will be debited on the first of every month from September to June, your first payment includes outstanding arrears (if any).

1 x FIRST PAYMENT AMOUNT

Advised upon application

2 x REMAINING MONTHLY AMOUNTS

Advised upon application

HOW TO PAY

pay online
 quick and secure

kingston.vic.gov.au/pay



Register to receive your notice via email

GO TO KINGSTON.VIC.GOV.AU/RATES
 YOUR REFERENCE NO: E4FC4B027K



Rates payment slip

IF PAYING BY MAIL, RETURN THIS SLIP WITH YOUR REMITTANCE

ASSESSMENT NUMBER:
137896/5

RATEPAYER:
Mister Clutter Buster Pty Ltd

PROPERTY DESCRIPTION:
 11 291 Wickham Road, MOORABBIN VIC 3189

ⓘ SEE OVERLEAF FOR OTHER PAYMENT OPTIONS AND DETAILS



1300 276 468

BILLER CODE
8938

REF
1378 965



Contact your bank or financial institution.

BILLER CODE
8938

REF
1378 965



Receive, pay and store your bills in your online banking.



131 816

BILLER CODE
0327

REF
0013 7896 5

ARREARS ONLY \$1,417.50

INSTALMENT \$1,732.28

FULL PAYMENT \$1,258.88

INTERNAL USE ONLY



*327 001378965



*327 001378965



*327 001378965





COPY / REISSUE

SENDER

City of Kingston
PO Box 1000 Mentone VIC 3194

Rates Notice

NOTICE FOR PERIOD 1 JULY 2018 TO 30 JUNE 2019

Mister Clutter Buster Pty Ltd
FACTORY 11 291 Wickham Rd
MOORABBIN VIC 3189

TAX INVOICE

ABN 80 640 377 247
kingston.vic.gov.au
1300 653 356 131 450
info@kingston.vic.gov.au
cityofkingston

Pay online
kingston.vic.gov.au/pay

NOTICE SNAPSHOT

ASSESSMENT SUMMARY

ASSESSMENT NUMBER
137896/5

DATE ISSUED
08/05/2019

ARREARS OUTSTANDING

DUE IMMEDIATELY

All outstanding arrears **must be paid immediately** to avoid further interest charges, unless paying by instalments

PAYMENT PLANS

Please note: your first instalment will include any arrears outstanding

Payment by 4 instalments
First instalment must be paid in full by 30 September 2018

PROPERTY DESCRIPTION

11 291 Wickham Road, MOORABBIN VIC 3189

TOTAL AMOUNT PAYABLE **\$137.93**

ASSESSMENT DETAILS

General Rate = CIV x 0.0018018 rate in \$	666.67
Municipal Charge	100.00
MFB Industrial Rate = CIV X .000733 rate in \$	271.21
MFB Industrial Fire Services Property Levy-Fixed	221.00
Arrears	1,417.50
Interest	137.93
Payments	-2,676.38

Reminder Notices will be issued for each instalment.

FULL PAYMENT
Required by 15 FEBRUARY 2019

15/02/2019 **\$137.93**

Please note reminder notices are not issued prior to full payment due date.

PAID 14/5/19
PTO

PAYMENT OPTIONS

DIRECT DEBIT & OTHER OPTIONS
See overleaf for more information.



PROPERTY VALUATION DETAILS

SITE VALUE \$120,000

CAPITAL IMPROVED VALUE \$370,000

NET ANNUAL VALUE \$19,000

OPERATIVE VALUATION DATE 1 July 2018

LEVEL OF VALUE DATE 1 January 2018

LAND USE (for FSPL) Industrial
320 - General Purpose Warehouse

LEGEND

Council Rebate = Kingston City Council Pension Rebate
Government Rebate = State Government Pension Rebate
Additional Rebate = State Government Fire Service Pension Rebate

PENALTY INTEREST AT 10% PA APPLIES IF PAYMENT IS NOT RECEIVED BY THE DUE DATE. SEE OVERLEAF FOR DETAILS

Rates payment slip

IF PAYING BY MAIL, RETURN THIS SLIP WITH YOUR REMITTANCE

ASSESSMENT NUMBER:
137896/5

RATEPAYER:
Mister Clutter Buster Pty Ltd

PROPERTY DESCRIPTION:
11 291 Wickham Road, MOORABBIN VIC 3189

SEE OVERLEAF FOR OTHER PAYMENT OPTIONS AND DETAILS



1300 276 468
BILLER CODE 8938
REF 1378965



Contact your bank or financial institution.
BILLER CODE 8938
REF 1378965



Receive, pay and store your bills in your online banking.



131 816
BILLER CODE 0327
REF 001378965

ARREARS ONLY

INSTALMENT
*327 001378965



FULL PAYMENT
*327 001378965



INTERNAL USE ONLY
001378965



City of KINGSTON

INSURANCE ADVISERNET

Advice you can trust

Insurance Advisernet Australia Pty Ltd
AFSL No. 219579 ABN: 15 003 886 687
www.insuranceadvisernet.net

TAX INVOICE

Mr S Rooney
11/291 Wickham Road
MOORABBIN VIC 3189

INVOICE NO 601953609

Invoice Date: 21/02/2019

For all enquiries, please contact:

Leigh Moulden
Doreen Insurance Solutions Pty Ltd ATF LW
Moulden Family Trust
P: 0401 418 342
E: lmoulden@iaa.net.au

Insured:	Sean Rooney T/as Mister Clutter Buster	Premium:	\$1,190.24
Class:	Business Insurance	Emergency/Fire Services Levies:	\$0.00
Policy No:	132R004301COM	Stamp Duty:	\$130.92
Ref No:	342-C600108107-P601110885/6	Adviser Service Fee:	\$130.00
Period:	17/03/2019 to 17/03/2020	Administration Fee:	\$50.00
Insurer:	Allianz Australia Insurance Limited (ALLIANZ2) 15 000 122 850	Total GST:	\$137.02
		Total Amount Due:	\$1,638.18
		Payment Due Date:	17/03/2019

(Upon payment of the Premium, this invoice will act as your Tax Invoice)

Details

Please find invoice and schedule for renewal of your policy. We thank you for continuing to choose Insurance Advisernet Australia Pty Limited and ask that you carefully check through your schedule to ensure cover is as required.

PAID 13th MARCH 2019
NO31395432845

BPAY



Bill Code: 485326
Ref: 6019536090

Contact your participating financial institution to make a payment from your cheque or savings account.

INSTALMENTS

You can pay your insurance Premium by monthly instalments directly debited from your bank account. Charges apply.

Please contact us for full details.

CREDIT CARD

Visit: www.insuranceadviser.net
or call **1300 301 448**
and use reference **601953609**

Internet - Visa, Mastercard or Amex
Phone - Visa, Mastercard
(Surcharge applies)

CHEQUE

Please make cheques payable to:
IA P/L Trust Account
and mail to:

Insurance Advisernet Australia Pty Ltd
PO Box 227 DOREEN VIC 3754

Client Name: Sean Rooney
Invoice No: 601953609
Client Code: C600108107
Adviser: Leigh Moulden

Total Amount Due: **\$1,638.18**
Payment Due Date: **17/03/2019**



Owners Corporation 539205B
 c/o Ace Body Corporate Management Kingston
 Commercial
 ABN: 23 434 419 814
 Suite 3.8, 63 Stead Street
 SOUTH MELBOURNE VIC 3205
 Ph: 03 9686 5522 Fax: 03 9686 5588
 kingstoncommercial@acebodycorp.com.au

Mister Clutter Buster Pty Ltd
 11/291 Wickham Road
 MOORABBIN VIC 3189

Tax Invoice
 ABN: 53 352 455 665

Date of Notice 06/06/2018

OWNERS CORPORATION FEE NOTICE

Owners Corporations Act 2006 Section 31 Owners Corporation Regulations 2007 and Owners Corporation Rules

**RE: Lot 11 - Unit 11, 291-293 Wickham Road
 MOORABBIN VIC 3189.**

Notice is hereby given by the Owners Corporation Plan of Subdivision 539205B pursuant to Section 31 of The Owners Corporations Act 2006, that the following fees, extraordinary fees, charges or other contributions are due and payable within 28 days of the date of this Notice or by the later due date specified below.

Details	Admin	Sinking	Int/Disc	Due Date	Total
Levy contributions (From 01/07/18 To 30/06/19)	\$1,342.58	\$0.00	\$0.00	01/07/2018	\$1,342.58
Maintenance fund contributions (From 01/07/18 To 30/06/19)	\$0.00	\$253.50	\$0.00	30/06/2019	\$253.50
If you would prefer to receive your Fee Notices by email, please send a request to kingston.accounts@acebodycorp.com.au					Total if Paid by Due Date \$1,596.08
No GST has been charged					

Interest will accrue daily on overdue fees and charges by 10.00% until paid
 The amount of interest has been calculated in accordance with the current rate under the Penalty Interest Rates Act 1983 (VIC).
 This rate is subject to change.

PLEASE DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT IF SENDING A CHEQUE



*Payments by phone or Internet from your cheque or savings account require registration. Please complete a Customer Initiated Direct Debit registration form available at www.deft.com.au or call 1800 672 162. Payments by Credit Card do not require registration and a surcharge may apply.

Pay over the Internet from your Credit Card or pre-registered bank account at www.d.deft.com.au .		Billers Code: 96503 Ref: 216684704 01215	Account: BCP 539205B - 291-293 Wickham Road Moorabbin Owner: Mister Clutter Buster Pty Ltd OC: 539205B Lot No: 11
Pay by phone from your Credit Card or *pre-registered bank account, Call 1300 30 1090 or Int ++612 8 232 7395	Contact your financial institution to make a BPAY payment from your cheque or savings account.		
Pay by mailing this payment slip with your Cheque to: DEFT Payment Systems GPO Box 2174, Melbourne VIC 3001		Pay in person at any Australia Post Office, using Cash, Cheque or EFTPOS Payments made at Australia Post will incur a \$2.75 DEFT processing fee	All Cheques must be made payable to: BCP 539205B - 291-293 Wickham Road Moorabbin
 *442 216684704 01215 DEFT Reference Number: 216684704 01215			Total Due \$1,596.08

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SURCHARGE \$23.94