



Korte & Burgess Pty Ltd  
21 Clifton Street  
PROSPECT SA 5082

Agent ABN: 58-007-586-923  
Primary Owner Statement for  
Period Ending: 30/06/20  
Reference: CKORTE  
**TAX INVOICE**

Korte & Burgess Pty Ltd

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Details		Debit	Credit
<b>C90BKING 90B King William Road Goodwood SA 5034</b>			
Alderman & Associates P	101 Rent	2619.50 M1 01/07/20 - 31/07/20	2619.50
	163 V/Outgoings	989.02 M1 01/07/20 - 31/07/20	989.02
	Changed 01/07/20 from	\$999.06 M1	
450	29/06/20 Admin/Sinking levy 15/07/20 - 14/10/20 (Includes \$0.38 GST)	Fewster Strata & Community Man	1000.00
Total for all properties		1000.00	3608.52
481	*Management Fees	216.51	
483	*Administration Fee	3.75	
	Plus GST on items marked *	22.03	
	<b>Transferred to your bank account</b>	<b>2366.23</b>	
Payment Details: Korte & Burgess Family Trust 184847432 015-010			
		3608.52	3608.52

**MONTHLY INCOME AND EXPENDITURE SUMMARY**

<b>Income</b>			
101	Rental Income		2619.50
163	V/Outgoings		989.02
<b>Total Income</b>			<b>3608.52</b>
<b>Expenditure</b>			
419	GST on fees	22.03	
450	Contributions to strata plan	1000.00	
481	Management Fees	216.51	
483	Administration fee	3.75	
<b>Total Expenditure</b>		<b>1242.29</b>	
Payment to Owner		2366.23	
		<b>3608.52</b>	<b>3608.52</b>



Fewster Strata & Community Management Pty Ltd

PO Box 680  
UNLEY SA 5061

ABN/ACN: 80 112 426 909  
Phone: 8357 3500

# COMMUNITY CORPORATION FEE NOTICE

Chris Korte  
C/- Taplin Realty  
99 Gouger Street  
ADELAIDE SA 5000

**Invoice**  
Invoice No: 0000063 Issue Date: 15/06/20  
Net Amount Payable: \$ 1,000.00  
Due Date: 15/07/2020

Payment is due within 28 days of the date of this Notice or by the Due Date.

## New Charges for Community Corporation for Scheme No. CC 22522 INC - ABN: 66 396 515 172

Lot No. 1 Unit 1 zmajalap@taplin.com.au	Previous Balance:	0.00		
CC Address: 90 B King William Road, Goodwood SA 5034	Penalty Interest:	0.00		
Lot Liability: 200	Issued Levies Not Due:	0.00		
Description	Transaction Type	Fund	Gross	Totals
15/07/2020 to 14/10/2020 for total Contrib of \$3680.00 pa	Normal	Admin	920.00*	920.00
15/07/2020 to 14/10/2020 for total Contrib of \$320.00 pa	Normal	Sink	80.00*	80.00
<b>Arrears/Issued at time of printing</b>				<b>0.00</b>
<b>Gross Amount</b>				<b>1,000.00</b>
<b>Net Amount Payable</b>				<b>\$ 1,000.00</b>

\* Penalty interest of 15.00% per annum will apply if not paid by the Due Date.

DATE 29/6/20 AUTH .....  
ACCOUNT CODE 450 .....  
OUTGOINGS \$ 1000 .....  
LANDLORD \$ .....  
LANDLORD - CAPITAL \$ .....  
INSURANCE CLAIM \$ .....  
TENANT \$ .....  
OTHER \$ .....

If mailing your payment please tear off this slip and return with payment. DO NOT include correspondence with your payment.

Please make cheques payable to: Community Corporation for Scheme No. CC 22522 INC



**DEFT**  
PAYMENT SYSTEMS

DEFT Reference Number:  
2952 8749 4306 0220 0014

Fewster Strata & Community Management Pty Ltd  
Lot No. 1 Unit 1  
90 B King William Road  
Invoice No: 0000063  
Net Amount Payable: \$ 1,000.00  
Due Date: 15/07/2020

### How to Pay

- By post:** Mail this slip with your cheque to: DEFT Payment Systems, Locked Bag 656, ADELAIDE SA 5001
- Bpay:** Contact your bank, credit union or building society to make this payment from your cheque or savings account.
- By phone:** Please call 1300 301 090 to make your payment using Mastercard, Visa, Diners Club or American Express.
- Internet:** Visit [www.deft.com.au](http://www.deft.com.au) and use the DEFT reference number supplied on this page.
- In person:** Present this page to make your payment by cash, cheque or EFTPOS at any post office.  
Payments made at Australia Post will incur a \$2.75 DEFT processing fee.



Biller Code: 96503  
Reference: 2952 8749 4306 0220 0014



\*442 295287494 30602200014

Payments by credit or debit card may attract a surcharge.  
Registration is required for payments from cheque or savings accounts.  
Registration forms available from [www.deft.com.au](http://www.deft.com.au) or call 1800 672 162.

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