



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
C90BKING 90B King William Road Goodwood SA 5034		
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	
Transferred to your bank account	2366.23	
Payment Details: Korte & Burgess Family Trust 184847432 015-010		
	3608.52	3608.52

MONTHLY INCOME AND EXPENDITURE SUMMARY

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



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
Arrears/Issued at time of printing				0.00
Gross Amount				1,000.00
Net Amount Payable			DATE 29/6/20 AUTH..... ACCOUNT CODE 450..... OUTGOINGS \$1000..... LANDLORD \$..... LANDLORD - CAPITAL \$..... INSURANCE CLAIM \$..... TENANT \$..... OTHER \$.....	\$ 1,000.00

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

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

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 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.

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 or call 1800 672 162.

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



Biller Code: 96503
Reference: 2952 8749 4306 0220 0014



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