



TRANSACTION FEE SUMMARY

To reconcile your Transaction Fee Summary you may need to refer to transactions listed on your previous statement(s).

Fee(s) charged to account 033-048 48-7891
Transaction fee(s) period 01 APR 2019 to 30 JUN 2019

Total
\$0.00

**ANNUAL INFORMATION
FOR THE PERIOD 1 JULY 2018 TO 30 JUNE 2019**

For account: 3048/487891

Total interest credited

\$5.12

These details are provided for your records and taxation purposes

MORE INFORMATION

Further information in relation to your account, including details of product benefits and applicable fees and charges, is available on request. That information is also contained in the Product Disclosure Statement (PDS) or other disclosure document for your account. For a copy of that document, or if you have any other enquiries, you can call Telephone Banking on 132 032 from Australia or +61 2 9293 9270 from overseas.

The above Closing Balance amount may not be the same as the balance payable to you on closure of your account (the 'termination value'). Details of the termination value can be obtained by calling Telephone Banking on the numbers quoted above. Further information on how to close accounts, including calculation of the termination value, is contained in the Product Disclosure Statement (PDS) booklet or other disclosure document for your account.

We have an internal process for handling and resolving any problem you may have with, or complaints relating to, your account or this product. Information about this process can be found in the Product Disclosure Statement (PDS) or other disclosure document for your account, or you can contact us on 1300 130 467.

Westpac Live



Find out about Online Banking
at westpac.com.au/westpaclive

Telephone Banking



Call us on 132 032
+61 2 9293 9270 if overseas

Local Branch



Find branches and ATMs at
westpac.com.au/locateus

THANK YOU FOR BANKING WITH WESTPAC

Elsum Retirement Fund										
		Code	Date	TFN	Unfranked	Franked	Imputation Credits	Trust Dist	Taxable	
1	IOOF Multimix		1/07/2018				0.00	15564.63	1964.51	
			1/01/2019				0.00	964.63	7272.70	
2							0.00		-1747.72	CGT 2/3 = 3683.32
3							0.00		1342.36	Foreign
5							0.00			
6							0.00			
7							0.00			
8							0.00			
9							0.00			
11							0.00			
					0.00	0.00	0.00	0.00	16,529.26	8,831.85
	Plus Imputation Credits								603.19	
	Plus Foreign Credits								181.52	
	Less Tax Deferred								622.05	
									16,691.92	

OS67



G&H PROPERTY GROUP

0700
 1987
 1991
 1996

Income & Expenditure Summary

Garry Elsum
 12 Kenthurst Court
 Lilydale VIC 3140

Date 1/07/2018 to 30/06/2019

Statement No: 17 (5/06/2018)
 to: 28 (22/06/2019)

GRE Property Pty Ltd (ID: 914)

	Debit	Credit	Total
Opening Balance			\$0.00
Owner Contributions			\$0.00

Residential Properties

G08/392 St Georges Road, FITZROY NORTH, VIC 3068

Property Income

Residential Rent	\$0.00	\$21,781.24	\$21,781.24
	\$0.00	\$21,781.24	\$21,781.24

(GST Total: \$0.00)

Property Expenses

Administration Fee	\$48.00	\$0.00	-\$48.00
GST	\$4.80	\$0.00	-\$4.80
Income & Expenditure Fee	\$22.73	\$0.00	-\$22.73
+ GST	\$2.27	\$0.00	-\$2.27
Landlord Insurance	\$521.82	\$0.00	-\$521.82
+ GST	\$52.18	\$0.00	-\$52.18
Lease Renewal	\$200.00	\$0.00	-\$200.00
+ GST	\$20.00	\$0.00	-\$20.00
Letting Fee	\$585.13	\$0.00	-\$585.13
+ GST	\$58.51	\$0.00	-\$58.51
Marketing	\$200.00	\$0.00	-\$200.00
+ GST	\$20.00	\$0.00	-\$20.00
Residential Management Fee	\$1,524.69	\$0.00	-\$1,524.69
+ GST	\$152.44	\$0.00	-\$152.44
Water Rates	\$812.16	\$0.00	-\$812.16
	\$4,224.73	\$0.00	-\$4,224.73

(GST Total: -\$310.20)

Report shows all transactions reported on statements created within reporting period.





Income & Expenditure Summary

PROPERTY BALANCE: \$17,556.51
(GST Balance: -\$310.20)

Ownership Expenses & Payments

Owner Expenses

\$0.00	\$0.00	\$0.00
<i>(GST Total: \$0.00)</i>		

Owner Payments

Garry Elsum

-\$17,556.51

-\$17,556.51

CLOSING BALANCE: \$0.00

Report shows all transactions reported on statements created within reporting period.



Customer Rental Schedule

Date: 7/08/2018
Order Number: 00003746



Customer Details

GRE Super Pty Ltd
C/- Garry Elsum
12 Kenthurst Court
Lilydale VIC 3104

Tel: 0438 584 717

Month	Artist	Artwork Type	Name of Assets Leased	Monthly Rental Payment
24	Minnie Pwerle	Acrylic on Canvas	'Awelye' [MP_AA40402_122x93] Acrylic on Canvas, 122cm x 93cm Artist: Minnie Pwerle	126.23

Rental Terms: *The Rent Term commences the 1st Day of the following month of the balance received.

Rental Agreement: 2 years

Rental return: 8.30%

Payment Start Date*: 1/10/2018

Total Rental Due:

\$3,029.52

PLEASE NOTE

This Schedule is a tax invoice for GST purposes, dated the same date as the Rent Agreement. This schedule forms part of the terms and conditions of the Rent Agreement, but it is to be read subject to the terms and conditions contained in the document 'Rent Agreement - Terms and Conditions'.

For the avoidance of doubt, this qualification applies in relation to the Rent Term.



Rental Agreement

This agreement (**Rent Agreement**) is made on 7th Aug 2018 between:
Art Index Pty Ltd (ACN 126 414 551) (**Art Index**)

GRE Super Pty Ltd (Owner)
C/- Garry Elsum
12 Kenthurst Court
Lilydale VIC 3104
For Rental Agreement Number 00003746

Rent Agreement – Terms and Conditions

1 This document, including the Schedule, contains the entire terms and conditions of the Rent Agreement.

Rent of Works and payment of rent fees by Art Index

- 2 Owner agrees to rent out the Works to Art Index for the Rent Term in exchange for the Rent Fees.
3 Art Index agrees to rent the Works from Owner for the Rent Term and pay the Rent Fees to Owner. If GST is payable, the Rent Fees include GST.
4 Art Index must pay the Rent Fees to Owner by instalments monthly in arrears from the first day of the Rent Term. The Rent Term commences the 1st Day of the following month of the balance received.

Rent of Works by Customers

- 5 Subject to clause 12, Art Index may, during the Rent Term, rent out the Works to Customers.
6 Owner acknowledges and agrees that Owner has no title, right, interest or claim of any kind to any fee, reward or other benefit obtained by Art Index pursuant to its renting out Works to Customers pursuant to clause 5 or otherwise lawfully dealing with the Works.
7 For the avoidance of doubt, nothing in this agreement conveys ownership of the Works to Art Index or a Customer.

Delivery and collection of Works

- 8 Owner must deliver the Works to Art Index's registered place of business at Owner's expense before the Rent Term commences. The Works must be in a condition unaltered from when inspected by Art Index.
9 Within 30 days of the end of the Rent Term, Art Index must collect any Works located at any premises.
10 Within 45 days of the end of the Rent Term, Owner must collect the Works from Art Index's premises, or other premises as advised by Art Index, at its own expense. Owner may request that Art Index arrange collection of the Works on behalf of Owner. If Art Index agrees to arrange collection of the Works, Owner must reimburse Art Index all reasonable expenses Art Index incurs in making those arrangements and the collection.

Protection of Works, insurance and risk

- 11 At all times while the Works are in Art Index's custody (but not in a Customer's custody), Art Index must:
(a) Use reasonable endeavours to preserve and secure the Works; and
(b) Have a valid insurance policy insuring the Works for their full market value at the time of purchase in the event of theft, other loss or damage of the Works.
12 Before permitting any Work to leave Art Index's custody in favour of a Customer, Art Index must:
(a) Satisfy itself to a reasonable degree, having made reasonable enquiries, that the Customer will use reasonable endeavours to preserve and secure the Works at all times while in the Customer's custody; and
(b) Obtain a copy of a certificate of currency of the Customer's valid insurance policy insuring the Works at all times while in the Customer's custody for their full market value in the event of theft, other loss or damage of the Works, and recording the interests of Art Index.
13 If Art Index becomes aware that any Works have been lost or damaged while in the custody of Art Index or a Customer, Art Index must notify Owner in writing as soon as practicable after becoming aware. Subject to Clause 11 and 12, in the event of any claim that may be made under an Insurance Policy as it relates to the Owner's works, Art Index recognizes that the Owner of the works is the beneficiary of the claim.
14 Without limiting clause 17, at all times when the Works are not in Art Index's or a Customer's custody, Owner bears all risk in relation to the Works.
15 Subject to clause 17, at all times while the Works are in Art Index's custody, Art Index bears all risk in relation to the Works.
16 Subject to clause 17, at all times while the Works are in Customer's custody, Art Index does not bear any risk in relation to the Works.

Art Index Pty Ltd - *The Art of Investment*
The Courtyard, Level 1, 348 Kent Street, Sydney NSW Australia 2000
T: +61 1300 55 74 73 ABN: 33 126 414 551
E: accounts@artindex.com.au W: www.artindex.com.au

Commercial in Confidence

- 17 While the Works are being delivered or collected under this agreement:
- (a) Owner bears all risk in relation to the delivery or collection of Works referred to in clauses 8 and 10;
 - (b) Art Index bears all risk in relation to the delivery of Works from Art Index to a Customer and the collection of Works referred to in clause 9.

Commencement, term and termination

- 18 This agreement commences on the date specified in the preamble to this agreement and continues until this agreement terminates or is terminated.
- 19 The Rent Term commences on the first day of the month after the month in which the date of this agreement falls. If this agreement is dated the first day of a month, the Rent Term commences that day.
- 20 Unless terminated sooner, or extended pursuant to clause 22, this agreement terminates at close-of-business on the End Date.
- 21 The Rent Term ends when this agreement terminates or is terminated.
- 22 Art Index may extend this agreement by a period of no more than 12 months by giving notice in writing to Owner. Except for this clause 22, an extension of this agreement pursuant to clause 21 will be on the same terms and conditions as the terms and conditions of this agreement except rental fees which may be renegotiated.

Release, exclusion, limitation of liability and indemnity

- 23 Subject to clauses 25 and 26, Owner releases Art Index from all liability for:
- (a) All claims or actions of any kind against Owner; and
 - (b) All loss or damage of any kind (including special or consequential damage), howsoever caused (including by negligence or breach of contract by Art Index), suffered by Owner, arising from Owner's or Art Index's exercising their rights and performing their obligations under this agreement.
- 24 Subject to clauses 25 and 26, Owner indemnifies Art Index against:
- a) All claims or actions of any kind against Art Index; and
 - b) All loss or damage of any kind (including special or consequential damage), howsoever caused, suffered by Art Index, arising from:
 - i) Owner doing any act or omission, including exercising its rights and performing its obligations under this agreement;
 - or
 - ii) Art Index's lawfully exercising its rights and performing its obligations under this agreement.
- 25 The terms and conditions of this agreement do not exclude, restrict or modify Art Index's or Owner's rights where, pursuant to Australian law, those rights cannot or must not be excluded, restricted or modified by agreement.
- 26 To the extent that Australian law implies a condition or warranty into these terms and conditions in respect of the supply of the Works or services, Art Index limits its liability for breach of that condition or warranty to Art Index's doing any one or more of the following (at its election):
- (a) Replacing the Works, supplying equivalent works of art or resupplying the services or equivalent services;
 - (b) Repairing the Works;
 - (c) Paying the cost of replacing the Works, of acquiring equivalent works of art or of resupplying the services or equivalent services; or
 - (d) Paying the cost of having the Works repaired.

Interpretation and miscellaneous

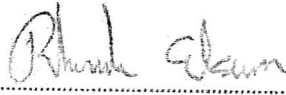
- 27 Without limiting the effect of terms defined elsewhere in this document, the following definitions apply:
- a) **Customer** means a customer of Art Index;
 - b) **End Date** means the date specified in the Schedule as the last day of the Rent Agreement;
 - c) **Rent Fees** means the fees payable by Art Index as rent, specified in the Schedule;
 - d) **Rent Term** means the period of time commencing on a date determined in accordance with clause 19 and ending when that period of time terminates in accordance with clause 21 of this agreement;
 - e) **Schedule** means the document titled 'Schedule' and annexed to this document;
 - f) **Works** means the work(s) of art itemised in the Schedule.
- 28 In this document:
- a) Terms in the plural may be read in the singular and vice versa, as the context requires;
 - b) References to days and months are references to calendar days and months;
 - c) References to a person's custody include a reference to that person's possession or control;
 - d) References to Works being in the custody of Art Index or a Customer refer to the Works being in their custody, possession or control pursuant to this agreement;
 - e) References to 'this agreement' are references to this Rent Agreement;
 - f) References to Art Index in clauses 0 to 26 include all directors, shareholders, employees, contractors, representatives, agents and companies related to Art Index.
- 29 Time is of the essence.
- 30 If any provision, or part thereof, in this agreement is held to be void or unenforceable, the unaffected provisions, or parts thereof, continue to be valid and enforceable.
- 31 Clauses 9, 10, 17, 23 and 24 survive the termination of this agreement.
- 32 This agreement is governed by the laws of NSW.

Executed as an agreement 00003746 by:

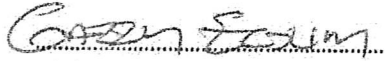
Owner



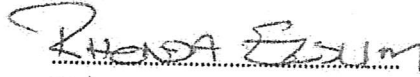
Signature of individual / director / sole director & secretary



Signature of director / secretary



Print name



Print name



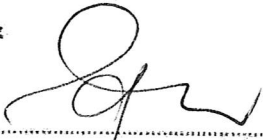
Date



Date

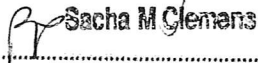
AND

Art Index



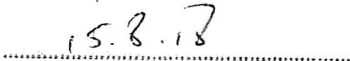
Signature of director

Signature of director / secretary



Print name

Print name



Date

Date

Shane Elliott

Certified Practising Accountant

ABN: 17 534 664 183

1510



*PAID BY PAY
8/8/18*

Mr & Mrs G & R Elsum
Elsum Retirement Fund
12 Kenthurst Court
LILYDALE VIC 3140

Tax Invoice

010955

Ref: ELSSF01
18 June, 2018

Description	Amount
Fee for the preparation of the Company Statement for the year ended 16th June 2018 for the following:	
GRE Property Pty Ltd	
including necessary minutes and resolution for the year.	
<i>GST</i>	130.00 13.00
Terms: Fourteen Days	Amount Due: \$ 143.00

Please detach the portion below and forward with your payment

Remittance Advice

Elsum Retirement Fund			Invoice: 010955
Cash <input type="checkbox"/>	Dir Debit <input type="checkbox"/>	BSB: 083 125	Ref: ELSSF01
		Account: 54619 9306	18 June, 2018
		Name: SA Elliott	
Cheque <input type="checkbox"/>	Visa <input type="checkbox"/>	Mastercard <input type="checkbox"/>	Amount Due: \$ 143.00
Card Number	<input type="text"/>	<input type="text"/>	<input type="text"/>
Security code (CCV)	<input type="text"/>	Expiry Date	Signature



Liability limited by a scheme approved under Professional Standards Legislation.

56 Anderson Street
Lilydale
VIC 3140

P.O. Box 211
Lilydale
VIC 3140

Phone: (03) 9737 6292
Fax: (03) 9735 2081
Email: sae.cpa@bigpond.net.au

Mr & Mrs G & R Elsum
Elsum Retirement Fund
12 Kenthurst Court
LILYDALE VIC 3140

Tax Invoice
011828

Ref: ELSSF01
4 February, 2019

Description	Amount
<p>Fee for the preparation and lodgement of your income tax return for the year ended 30th June 2018.</p> <p>Fee for the preparation of your financial statements for the year ended 30th June 2018, for:</p> <p>Elsum Retirement Fund</p> <p>and for annual minutes and distribution statements for the year ended 30th June 2018.</p> <p><i>GST</i></p> <p>Fee for the preparation and notification of Superannuation Contribution Information to the Australian Taxation Office for the year ended 30th June 2018.</p>	<p>1,270.00</p> <p>127.00</p>
<p>Terms: Fourteen Days Amount Due: \$ 1,397.00</p>	

Please detach the portion below and forward with your payment

Remittance Advice

Elsum Retirement Fund			Invoice: 011828	
Cash	Dir Debit	BSB: 083 125	Ref: ELSSF01	
<input type="checkbox"/>	<input type="checkbox"/>	Account: 54619 9306	4 February, 2019	
Cheque	Visa	Name: SA Elliott	Amount Due: \$ 1,397.00	
<input type="checkbox"/>	<input type="checkbox"/>			
Card Number	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Security code (CCV)	<input type="text"/>	Expiry Date	Signature	

SUPER AUDITS

TAX INVOICE

Supplier: Super Audits

Auditor: A.W. Boys
SMSF Auditor Number (SAN) 100014140
Registered Company Auditor (67793)

Address: Box 3376
Rundle Mall 5000

ABN: 20 461 503 652

Services: Auditing

Date: 29 February 2019

Recipient: Elsum Retirement Super Fund

Address: C/- PO Box 211 LILYDALE Vic. 3140

Description of Services

Statutory audit of the Elsum Retirement Super Fund for the financial year ending 30 June 2018.

Fee: \$350.00

GST: \$35.00

Total: \$385.00

Payment can be made with a cheque payable to Super Audits postal address being Box 3376 Rundle Mall 5000 or alternatively an EFT can be made BSB 015-056 Account No. 387392386.

AUDITING
DUE DILIGENCE
FORENSIC ACCOUNTING



ASIC
Australian Securities & Investments Commission

Inquiries
www.asic.gov.au/invoices
1300 300 630

ABN 86 768 265 615

*PAID B Pay
8/7/19*

GRE PROPERTY PTY LTD
ELLIOTT SHANE ASHLEY
PO BOX 211
LILYDALE VIC 3140

INVOICE STATEMENT
Issue date 16 Jun 18
GRE PROPERTY PTY LTD

ACN 600 148 749
Account No. 22 600148749

Summary

Balance outstanding	\$0.00
New items	\$254.00
Payments & credits	\$0.00
TOTAL DUE	\$254.00

Please pay

Immediately	\$0.00
By 16 Aug 18	\$254.00

If you have already paid please ignore this invoice statement.

- Amounts are not subject to GST. (Treasurer's determination - exempt taxes, fees and charges).
- Payment of your annual review fee will maintain your registration as an Australian company.

Transaction details are listed on the back of this page

- Late fees will apply if you do NOT
 - tell us about a change during the period that the law allows
 - bring your company or scheme details up to date within 28 days of the date of issue of the annual statement, or
 - pay your review fee within 2 months of the annual review date.
- Information on late fee amounts can be found on the ASIC website.



ASIC
Australian Securities & Investments Commission

PAYMENT SLIP
GRE PROPERTY PTY LTD

TOTAL DUE	\$254.00
Immediately	\$0.00
By 16 Aug 18	\$254.00

Payment options are listed on the back of this payment slip

	Biller Code: 17301
	Ref: 2296001487497

ACN 600 148 749 Account No: 22 600148749



22 600148749



*814 129 0002296001487497 85



ASIC
Australian Securities & Investments Commission

ABN 86 768 265 615

Inquiries
www.asic.gov.au/invoices
1300 300 630

GRE SUPER PTY LTD
ELLIOTT SHANE ASHLEY
PO BOX 211
LILYDALE VIC 3140

INVOICE STATEMENT
Issue date 14 Mar 19
GRE SUPER PTY LTD

ACN 162 834 237
Account No. 22 162834237

Summary

Opening Balance	\$0.00
New items	\$53.00
Payments & credits	\$0.00
TOTAL DUE	\$53.00

- Amounts are not subject to GST. (Treasurer's determination - exempt taxes, fees and charges).
- Payment of your annual review fee will maintain your registration as an Australian company.

Transaction details are listed on the back of this page

Please pay

Immediately	\$0.00
By 14 May 19	\$53.00

If you have already paid please ignore this invoice statement.

- Late fees will apply if you do NOT
 - tell us about a change during the period that the law allows
 - bring your company or scheme details up to date within 28 days of the date of issue of the annual statement, or
 - pay your review fee within 2 months of the annual review date.
- Information on late fee amounts can be found on the ASIC website.



ASIC
Australian Securities & Investments Commission

PAYMENT SLIP
GRE SUPER PTY LTD

TOTAL DUE	\$53.00
Immediately	\$0.00
By 14 May 19	\$53.00

Payment options are listed on the back of this payment slip



Bill Code: 17301
Ref: 2291628342373

ACN 162 834 237 Account No: 22 162834237



22 162834237



*814 129 0002291628342373 86



1755.01
AIA Australia Limited
(ABN 79 004 837 861 AFSL 230043)

PO Box 6111
Melbourne VIC 3004
Phone : 1800 333 613
Fax : 1800 832 266

AIA.COM.AU

1 July 2019

ELSUM RETIREMENT FUND,
12 KENTHURST COURT
LILYDALE VIC 3140

Premium Receipt
Period ending 30 June 2019
Any questions? Call 1800 333 613

Dear Policyholder,

Policy Number: 63591911
Life Insured: ELSUM, MR GARRY
Policy Owner: ELSUM RETIREMENT FUND,

We wish to advise that according to our records, the total premiums we received in respect of your policy for the financial year ending 30th June 2019 is as follows:

Description	Base Premium	Stamp Duty	Total Premiums Received
LIFE COVER (SUPER)	\$ 2,691.64	\$ 0.00	\$ 2,691.64
TPD (SUPER) (ANY OCCUPATION)	\$ 1,090.12	\$ 108.99	\$ 1,199.11
TPD BUY-BACK (SUPER) (ANY OCC)	\$ 58.92	\$ 5.92	\$ 64.84
Policy Fee			\$ 89.91
Total			\$ 4,045.50

This is not a request for payment but confirmation of premiums received.

If you are unsure whether the premiums under your policy are tax deductible items, we recommend you seek professional tax advice.

If you have any questions about this letter please contact your adviser or contact us on 1800 333 613.

Yours sincerely,

Pina Sciarrone
Chief Retail Insurance Officer

1992
1993

Apartment Lot G08, 392 St George Road, Fitzroy North, VIC

12.0 Annual Summary for Claimable Depreciation

Prime Cost Method			
Year	Division 40 Allowance	Division 43 Deductions	Totals Deduction
	\$	\$	\$
2015-2016 - (94 days only)	1,516	1,481	2,997
2016-2017	3,440	5,750	9,190
2017-2018	3,166	5,750	8,916
2018-2019	2,991	5,750	8,741
2019-2020	2,856	5,750	8,606
2020-2021	2,613	5,750	8,363
2021-2022	2,186	5,750	7,936
2022-2023	2,159	5,750	7,910
2023-2024	2,143	5,750	7,893
2024-2025	2,133	5,750	7,883
2025+	12,005	176,775	188,780
Total	37,207	230,008	267,215

Diminishing Value Method			
Year	Division 40 Allowance	Division 43 Deductions	Totals Deduction
	\$	\$	\$
2015-2016 - (94 days only)	✓ 2,214	✓ 1,481	3,695
2016-2017	✓ 5,862	✓ 5,750	11,612
2017-2018	✓ 4,548	✓ 5,750	10,298
2018-2019	✓ 3,618	✓ 5,750	9,368
2019-2020	2,937	5,750	8,687
2020-2021	2,423	5,750	8,173
2021-2022	2,025	5,750	7,775
2022-2023	1,710	5,750	7,460
2023-2024	1,456	5,750	7,206
2024-2025	1,247	5,750	6,997
2025+	9,168	176,775	185,943
Total	37,207	230,008	267,215



Owner Ledger

Start Date: 01/07/2018
 End Date: 30/06/2019
 Owners: One only

Suite 1 / 67 Nicholson Street
 Brunswick East Victoria 3057
 PO Box 8084
 Brunswick East Victoria 3057
 Telephone: 03 9495 0005
 Facsimile: 03 9495 0009
 info@stateownerscorp.com
 www.stateownerscorp.com

Owners Corporation PS732300F

Northwood, 392 St Georges Road, Fitzroy North VIC 3068

Lot GO8 Unit GO8 GRE Property Pty Ltd

UE / AE: 90.00 / 6,900.00

Levies

Levy no.	Due date	Frequency	Details	Admin Fund		Maintenance Fund		Interest paid	Discount	Levy type	Status	Group
				Due	Paid	Due	Paid					
			Balance brought forward	0.00		0.00						
1	01/07/2018	Quarterly	OC1 Admin Levy 01.07.18-30.09.18	770.20	770.20	0.00	0.00	0.00	0.00%	Standard	Normal	None
2	01/10/2018	Quarterly	OC1 Admin Levy 01.10.18-31.12.18	770.20	770.20	0.00	0.00	0.00	0.00%	Standard	Normal	None
3	01/01/2019	Quarterly	OC1 Admin Levy 01.01.19-31.03.19	770.20	770.20	0.00	0.00	0.00	0.00%	Standard	Normal	None
4	01/04/2019	Quarterly	OC1 Admin Levy 01.04.19-30.06.19	770.20	770.20	0.00	0.00	0.00	0.00%	Standard	Normal	None

Levy arrears & owner invoices due \$0.00

Receipts

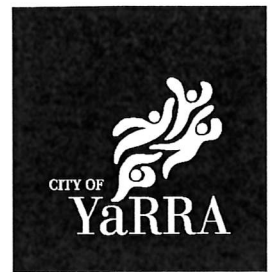
Date	Receipt no.	Subtype	Status	Source	Admin Fund		Maintenance Fund		Unallocated		Total amount	Cheque no.	Levy no.
					Paid	Interest	Paid	Interest	Paid	Interest			
02/07/2018	547	Receipt	Banked		770.20	0.00	0.00	0.00	0.00	0.00	770.20		1
01/10/2018	628	Receipt	Banked		770.20	0.00	0.00	0.00	0.00	0.00	770.20		2
02/01/2019	720	Receipt	Banked		770.20	0.00	0.00	0.00	0.00	0.00	770.20		3
17/04/2019	823	Receipt	Banked		770.20	0.00	0.00	0.00	0.00	0.00	770.20		4

PO Box 168
 Richmond 3121
 03 9205 5555
 info@yarracity.vic.gov.au
 ABN 98 394 086 520

Valuation and Rates Notice

For the period 1 July 2018 to 30 June 2019

Date of Issue 24/08/2018



Property number 460850

Gre Property Pty Ltd
 12 Kenthurst Court
 LILYDALE VIC 3140

Switch to eNotices
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 7-day pass to our
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For emailed notices:
 yarracity.enotices.com.au
 Reference No: D06AE6876P

029

Payments made after the 14 August 2018 may not be included in the Total Amount Due.

Payment in full by 15 February was removed as a payment option effective 1 July 2016

Property Location

8/392 St Georges Rd Fitzroy North VIC 3068
 Lot G08 PS 732300F Vol 11631 Fol 254
 AVPCC
 120.6 - Subdivided Unit

Property Valuation

Site Value \$81,000
 Capital Improved Value \$378,000
 Net Annual Value \$18,900

Rates and Charges

Fire Services Property Levy Residential Fixed	\$109.00
Fire Services Property Levy Residential Variable (.000046 x \$378,000.00)	\$17.39
General Rate 0.035309992c in \$ on NAV	\$667.36

Total \$793.75

Preferred Payment Options



Option A
 Pay in 10 monthly or four
 Direct Debit payments
 from your nominated
 bank account.
 Download a Direct Debit
 Request form at
 yarracity.vic.gov.au/
 directdebit



Bill
 Code: 171074
 Reference No:
460850 1
 BPAY View
 Reference No:
 171074
460850 1



Billpay Code: 3006
 Ref: **4608 501**



*3006 4608501
 Scan & Pay this invoice with your
 iPhone, iPad or Android device.
 Download the Australia Post mobile
 app today.

Option A Direct Debit

17/09/2018	\$82.75
15/10/2018	\$79.00
15/11/2018	\$79.00
17/12/2018	\$79.00
15/01/2019	\$79.00
15/02/2019	\$79.00
15/03/2019	\$79.00
15/04/2019	\$79.00
15/05/2019	\$79.00
17/06/2019	\$79.00

Please see reverse for details

Option B Four instalments

01/10/2018	\$199.75
30/11/2018	\$198.00
28/02/2019	\$198.00
31/05/2019	\$198.00

Please see reverse for details

**FIRST INSTALMENT DUE
 1 OCTOBER 2018**

Detach slip and attach with cheque/money order payable to City of Yarra. Receipts will not be issued for mailed payments.

GPO BOX 5217 MELBOURNE VIC 3001

Property No. 460850

Date

Property Address 8/392 St Georges Rd Fitzroy North VIC 3068

Amount Paid

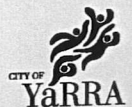
Ratepayer Gre Property Pty Ltd



Internal use only - Property Number



Internal use only - Instalment amount



+0000000004608501+ +00000000000000+ +005217+ +0000000000000+ +333+