

Mobile Electrics Staff Superannuation Fund
Pension Summary
 As at 30 June 2022

Member Name : Graesslin, Klaus
Member Age : 78* (Date of Birth : Provided)

Member Code	Pension Type	Pension Start Date	Tax Free	Min / PF	Minimum	Maximum	Gross Pension Payments	PAYG	Net Pension Payment	Amount to reach Minimum
GRAKLA 00001P	Account Based Pension	01/07/2009	0.00%	3.00%	\$47,740.00*	N/A	\$48,252.77	\$0.00	\$48,252.77	NIL
*COVID-19 50% reduction has been applied to the minimum pension amount.										
					\$47,740.00	\$0.00	\$48,252.77	\$0.00	\$48,252.77	\$0.00

Member Name : Graesslin, Ursula
Member Age : 77* (Date of Birth : Provided)

Member Code	Pension Type	Pension Start Date	Tax Free	Min / PF	Minimum	Maximum	Gross Pension Payments	PAYG	Net Pension Payment	Amount to reach Minimum
GRAURS 00001P	Account Based Pension	01/07/2009	0.00%	3.00%	\$48,170.00*	N/A	\$48,682.78	\$0.00	\$48,682.78	NIL
*COVID-19 50% reduction has been applied to the minimum pension amount.										
					\$48,170.00	\$0.00	\$48,682.78	\$0.00	\$48,682.78	\$0.00
Total :					\$95,910.00	\$0.00	\$96,935.55	\$0.00	\$96,935.55	\$0.00

*Age as at 01/07/2021 or pension start date for new pensions.

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Transaction Listing

Graesslin Pty Ltd

ABN: 64 979 861 719

Report Period: 1/07/2021 - 30/06/2022

Account(s) in this report: Graesslin Pty Ltd

31/03/22	Whittles Strata 1/ 1543 524 St H	Body Corp Whittles	759.00		759.00
31/03/22	Whittles Strata 4/1543 524 St Highw	Body Corp Whittles	803.00		803.00
31/03/22	DCC 1/1543 524 St H	Bldgs Rates	751.00		751.00
31/03/22	DCC 4/1543 524 St Highw	Bldgs Rates	788.00		788.00
31/03/22	O'Donoghue 4/1543 524 St Highw	O'Donoghue Management Fees	416.66	41.67	458.33
01/04/22	Bank Fee	Bank Fees	10.00		10.00
01/04/22	DRW Lock & Key 4/1543 524 St Highw	Bldgs Repairs - Maintenance	294.77	29.48	324.25
12/04/22	IKON Buiding Solutions 4/1543 524 St Highw	Bldgs Repairs - Maintenance	2019.20	201.92	2221.12
28/04/22	ATO	ATO CO Tax	8983.00		15675.00
02/05/22	Bank Fee	ATO GST Paym	6692.00		
02/05/22	K+U Drawing	Bank Fees	10.00		10.00
02/05/22	Lowrys Acc	K+ U Drawings	1025.55		1025.55
26/05/22	SUNOXI SOLAR 4/1543 524 St Highw	Lowrys Accountants	3410.00		3410.00
01/06/22	Lowrys Acc	Bldgs Repairs - Maintenance	1681.00	168.10	1849.10
01/06/22	ASIC	Lowrys Accountants	110.00		110.00
01/06/22	Bank Fee	Aust Sec Com	276.00		276.00
06/06/22	Whittles Strata 4/1543 524 St Highw	Bank Fees	10.00		10.00
06/06/22	Whittles Strata 1/1543 524 St H	Body Corp Whittles	803.00		803.00
09/06/22	Service Air 1/ 1543 524 St H	Body Corp Whittles	759.00		759.00
09/06/22	Transfer to 420860 Super Pension Klaus	Bldgs Repairs - Maintenance	1590.00	159.00	1749.00
09/06/22	Transfer to 420860 Super Pension Ursula	Transfers to Maxi Acc	47740.00		47740.00
		K+ U Drawings	48170.00		48170.00

\$ 1025.55
 \$ 47740.00
 \$ 48170.00
 \$ 96,935.55

416/2

06 June 2022

Klaus & Ursula Graesslin
Mobile Electrics Staff Superannuation Fund
Po Box 1487
Darwin NT 0801

Dear Klaus and Ursula,

Minimum Pension Payments for the year ending 30 June 2022

The Mobile Electrics Superannuation Fund is required to make total minimum pension payments for the financial year ending 30 June 2022 as follows:

Member: Klaus Graesslin		
Pension Balance at 01/07/2021	Minimum (3%)	Maximum (%)
\$ 1,591,375	\$ 47,740	N/A

Member: Ursula Graesslin		
Pension Balance at 01/07/2021	Minimum (3%)	Maximum (%)
\$ 1,605,523	\$ 48,170	N/A

As you have both met a condition of release there is no upper limit as to how much you can withdraw from your pensions.

Please note that the minimum pension needs to be withdrawn by 30 June 2022 a failure of which could result in adverse tax consequences for the fund.

Should you have any queries concerning the above, don't hesitate to contact us.

Yours Sincerely,



Pauline Miring'u
Lowrys Accountants

Transferred to K + U

9.6.2022

Mobile Electrics Staff Superannuation Fund

General Ledger

As at 30 June 2022

Transaction Date	Description	Units	Debit	Credit	Balance \$
Rental Property Expenses (42500)					
<u>Body Corporate (00030)</u>					
30/09/2021	Withdrawal Online 5179354 Bpay Deft Payme Whittles L+h		759.00 2 ✓		759.00 DR
30/09/2021	Withdrawal Online 5739414 Bpay Deft Payme Whittles 4/524		803.00 3 ✓		1,562.00 DR
06/12/2021	Withdrawal Online 2086201 Bpay Deft Payme Whittles 4/524		803.00 4 ✓		2,365.00 DR
06/12/2021	Withdrawal Online 7448239 Bpay Deft Payme Whittles 1/524		759.00 5 ✓		3,124.00 DR
31/03/2022	Withdrawal Online 0453136 Bpay Whittles Whittles Bed Post		759.00 6 ✓		3,883.00 DR
31/03/2022	Withdrawal Online 6823004 Bpay Unit 4 Whittles Medimart		803.00 7 ✓		4,686.00 DR
06/06/2022	Withdrawal Online 3263389 Bpay Deft Payme Whittles Body Corp		803.00 8 ✓		5,489.00 DR
30/06/2022	Withdrawal Online 6739718 Bpay Deft Payme Whittles Bed Post		759.00 9 ✓		6,248.00 DR
			6,248.00		6,248.00 DR

Total Debits: 6,248.00

Total Credits: 0.00

425/00030/1

PROP.UNITS PLAN 87/73

ABN: 73967784622
524 STUART HIGHWAY
WINNELLIE NT 0820

Accounts enquiries: (08) 8943 1250
Accounts email: accounts.nt@whittles.com.au

Your account number
GRAE03

Date of issue
1 Sep 2021

Total amount payable
\$759.00

New charges due for payment
1 Oct 2021

TAX INVOICE

Graesslin Pty Ltd
PO Box 1487
DARWIN NT 0801

Property Address
Unit 1,524 STUART HIGHWAY

WINNELLIE NT 0820

Unit number

1

Lot number

1

Details

Admin Fund Contributions

Period

01/10/21 to 31/12/21

Amount

759.00

GST Incl

0.00

Total

759.00

759.00

TOTAL DUE IF PAID BY 01/10/21 (Includes GST of \$0.00)

\$759.00

Late fees and interest may apply if levies are not paid by the due date



DEFT Reference Number
3051772060017

Date due 1 Oct 2021
Amount due \$759.00

Plan: 0008773
Unit: 00001
Account: GRAE03



*496 305177206 0017

Registration is required for payments from cheque or savings accounts. Please register at www.deft.com.au or call 1800 672 162. You do not need to re-register if you are already registered for phone payments. Registration is not required for one-off credit card payments. Phone, Direct Debit or Online payments can be made using Visa, Mastercard, American Express or Diners. Surcharges will apply. BPAY payments can be made using Visa or Mastercard. No surcharge will apply and loyalty points may not accrue.

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+305177206 0017<

000075900<3+

425/00030/2

PROP. UNITS PLAN 87/73

ABN: 73967784622
524 STUART HIGHWAY
WINNELLIE NT 0820

Accounts enquiries: (08) 8943 1250
Accounts email: accounts.nt@whittles.com.au

Your account number
GRAE05

Date of issue
1 Sep 2021

Total amount payable
\$803.00

New charges due for payment
1 Oct 2021

TAX INVOICE

Graesslin Pty Ltd
PO Box 1487
DARWIN NT 0801

Property Address
Unit 4, 524 STUART HIGHWAY
WINNELLIE NT 0820

Unit number
4
Lot number
4

Details

	Period	Amount	GST Incl	Total
Admin Fund Contributions	01/10/21 to 31/12/21	803.00	0.00	803.00
				803.00

TOTAL DUE IF PAID BY 01/10/21 (Includes GST of \$0.00)

\$803.00

Late fees and interest may apply if levies are not paid by the due date



DEFT Reference Number
3051772060041

Date due
1 Oct 2021
Amount due
\$803.00

Plan: 0008773
Unit: 00004
Account: GRAE05



*496 305177206 0041

+305177206 0041<

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000080300<3+

425600030/3

PROP. UNITS PLAN 87/73

ABN: 73967784622
524 STUART HIGHWAY
WINNELLIE NT 0820
Accounts enquiries: (08) 8943 1250
Accounts email: accounts.nt@whittles.com.au

Your account number
GRAE05

Date of issue
1 Dec 2021

Total amount payable
\$803.00

New charges due for payment
1 Jan 2022

TAX INVOICE

Graesslin Pty Ltd
PO Box 1487
DARWIN NT 0801

Property Address
Unit 4, 524 STUART HIGHWAY
WINNELLIE NT 0820

Unit number
4
Lot number
4

Details	Period	Amount	GST Incl	Total
Admin Fund Contributions	01/01/22 to 31/03/22	803.00	0.00	803.00
				803.00
TOTAL DUE IF PAID BY 01/01/22 (Includes GST of \$0.00)		\$803.00		

Pd. 6.12.21

Late fees and interest may apply if levies are not paid by the due date



DEFT Reference Number
3051772060041

Date due
1 Jan 2022
Amount due
\$803.00

Plan: 0008773
Unit: 00004
Account: GRAE05



*496 305177206 0041

+305177206 0041<

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- BPAY
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000080300<3+

425/0030/4

PROP. UNITS PLAN 87/73

ABN: 73967784622

524 STUART HIGHWAY

WINNELLIE NT 0820

Accounts enquiries: (08) 8943 1250

Accounts email: accounts.nt@whittles.com.au

Your account number

GRAE03

Date of issue

1 Dec 2021

Total amount payable

\$759.00

New charges due for payment

1 Jan 2022**TAX INVOICE**Graesslin Pty Ltd
PO Box 1487
DARWIN NT 0801

Property Address

Unit 1,524 STUART HIGHWAY

WINNELLIE NT 0820

Unit number

1

Lot number

1

Details	Period	Amount	GST Incl	Total
Admin Fund Contributions	01/01/22 to 31/03/22	759.00	0.00	759.00
				759.00

TOTAL DUE IF PAID BY 01/01/22 (Includes GST of \$0.00)**\$759.00**

Pd. 6.12.2021

Late fees and interest may apply if levies are not paid by the due date

DEFT Reference Number
3051772060017Date due 1 Jan 2022
Amount due \$759.00Plan: 0008773
Unit: 00001
Account: GRAE03

*496 305177206 0017

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www.deft.com.auRegister at www.deft.com.au to setup Biller or Customer initiated direct debit payments from your nominated bank account or credit card.BPAY
Biller code: 96503

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+305177206 0017<

000075900<3+

425/00080/5

PROP. UNITS PLAN 87/73

ABN: 73967784622

524 STUART HIGHWAY

WINNELLIE NT 0820

Accounts enquiries: (08) 8943 1250

Accounts email: accounts.nt@whittles.com.au

TAX INVOICE

Your account number

GRAE03

Date of issue

1 Mar 2022

Total amount payable

\$759.00

New charges due for payment

1 Apr 2022

File in Super Folder

Graesslin Pty Ltd
PO Box 1487
DARWIN NT 0801

Property Address

Unit 1,524 STUART HIGHWAY

WINNELLIE NT 0820

Unit number

1

Lot number

1



Details

Details	Period	Amount	GST Incl	Total
Aamin Fund Contributions	01/04/22 to 30/06/22	759.00	0.00	759.00
				759.00

TOTAL DUE IF PAID BY 01/04/22 (Includes GST of \$0.00)

\$759.00

Pd. 31.3.22

Late fees and interest may apply if levies are not paid by the due date



DEFT Reference Number

3051772060017

Date due

1 Apr 2022

Amount due

\$759.00

Plan: 0008773

Unit: 00001

Account: GRAE03



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000075900<3+

425/0030/6

PROP.UNITS PLAN 87/73

ABN: 73967784622

524 STUART HIGHWAY

WINNELLIE NT 0820

Accounts enquiries: (08) 8943 1250

Accounts email: accounts.nt@whittles.com.au

Your account number

GRAE05

Date of issue

1 Mar 2022

Total amount payable

\$803.00

New charges due for payment

1 Apr 2022

TAX INVOICE

File in Super Folder

Graesslin Pty Ltd
PO Box 1487
DARWIN NT 0801

Property Address
Unit 4,524 STUART HIGHWAY

WINNELLIE NT 0820

Unit number

4

Lot number

4

Details

Period

Amount

GST Incl

Total

Admin Fund Contributions

01/04/22 to 30/06/22

803.00

0.00

803.00

803.00

TOTAL DUE IF PAID BY 01/04/22 (Includes GST of \$0.00)

\$803.00

Pd. 31.3.2022.

Late fees and interest may apply if levies are not paid by the due date



DEFT Reference Number
3051772060041

Date due Amount due
1 Apr 2022 \$803.00

Plan: 0008773
Unit: 00004
Account: GRAE05



*496 305177206 0041

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Biller code: 96503

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+305177206 0041<

000080300<3+

425/00030/7

PROP. UNITS PLAN 87/73

ABN: 73967784622
524 STUART HIGHWAY
WINNELLIE NT 0820
Accounts enquiries: (08) 8943 1250
Accounts email: accounts.nt@whittles.com.au

Your account number
GRAE05

Date of issue
1 Jun 2022

Total amount payable
\$803.00

New charges due for payment
1 Jul 2022

TAX INVOICE

Graesslin Pty Ltd
PO Box 1487
DARWIN NT 0801

Property Address
Unit 4,524 STUART HIGHWAY

WINNELLIE NT 0820

Unit number
4

Lot number
4

into super file

Details	Period	Amount	GST Incl	Total
Admin Fund Contributions	01/07/22 to 30/09/22	803.00	0.00	803.00
				803.00

TOTAL DUE IF PAID BY 01/07/22 (Includes GST of \$0.00) \$803.00

Late fees and interest may apply if levies are not paid by the due date



DEFT Reference Number
3051772060041

Date due 1 Jul 2022
Amount due \$803.00

Plan: 0008773
Unit: 00004
Account: GRAE05



*496 305177206 0041

+305177206 0041<

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Biller code: 96503

Contact your financial institution to make a payment from your cheque, savings or credit card. Please use your DEFT Reference number when making your payment.

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Cheque Payable to
DEFT Payment Systems

By post: Send a cheque with this slip by mail to:
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000080300<3+

425/00080/8

PROP.UNITS PLAN 87/73

ABN: 73967784622
524 STUART HIGHWAY
WINNELLIE NT 0820

Accounts enquiries: (08) 8943 1250
Accounts email: accounts.nt@whitties.com.au

Your account number
GRAE03

Date of issue
1 Jun 2022

Total amount payable
\$759.00

New charges due for payment
1 Jul 2022

Graesslin Pty Ltd
PO Box 1487
DARWIN NT 0801

Property Address
Unit 1,524 STUART HIGHWAY
WINNELLIE NT 0820

Unit number
1

Lot number
1



Details

Details	Period	Amount	GST Incl	Total
Admin Fund Contributions	01/07/22 to 30/09/22	759.00	0.00	759.00
				<u>759.00</u>

TOTAL DUE IF PAID BY 01/07/22 (Includes GST of \$0.00) \$759.00

Late fees and interest may apply if levies are not paid by the due date

DEFT Reference Number
3051772060017

Date due Amount due
1 Jul 2022 \$759.00

Plan: 0008773
Unit: 00001
Account: GRAE03



*496 305177206 0017

DEFT Payment Systems GPO Box 141 BRISBANE QLD 4001

+305177206 0017<

000075900<3+

425/00030/9

Mobile Electrics Staff Superannuation Fund
General Ledger

As at 30 June 2022

Transaction Date	Description	Units	Debit	Credit	Balance \$
Rental Property Expenses (42500)					
<u>Management Fee/Leasing Fee (00031)</u>					
11/10/2021	Withdrawal-Osko Payment 1293917 Molar Pty.Ltd Letting Fee 4 - 524 Inv. 0082 4/524 -		13,200.00 ✓		13,200.00 DR
30/06/2022	Management Fee deducted from Rental		2,534.86		15,734.86 DR
30/06/2022	Management Fees GST			230.44 ✓	15,504.42 DR
30/06/2022	O'Donoghues GST on Invoice # INV-0082			1,200.00 ✓	14,304.42 DR
			15,734.86	1,430.44	14,304.42 DR

Total Debits: 15,734.86

Total Credits: 1,430.44

GST exclusive 12000
 1054.43 (3)
 1249.99 (4)
 \$ 14304.42

425/00031/1



first national
REAL ESTATE

O'Donoghues

TAX INVOICE

Graesslin Pty Ltd
GPO Box 1487
DARWIN NT 0801

Invoice Date: 10 Sep 2021
 Invoice Number: INV-0082
 Reference: Commission
 ABN: 58 612 546 407
 First National Real Estate O'Donoghues
 141 Mitchell St
 LARRAKEYAH NT 0820
 AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
COMMERCIALFN 4/524 Stuart Highway, Winnellie NT 0820.	1.00	12,000.00	10%	12,000.00
			Subtotal	12,000.00
			TOTAL GST 10%	1,200.00
			TOTAL AUD	13,200.00

Due Date: 10 Sep 2021
EFT PAYMENTS:

NAME: Molara Pty Ltd
BSB: 035-302
ACC: 122986

*lease fee
- new tenant*

Pa. 11. 10. 2021

PAYMENT ADVICE

To: First National Real Estate O'Donoghues
141 Mitchell St
LARRAKEYAH NT 0820
AUSTRALIA

Customer: Graesslin Pty Ltd
 Invoice Number: INV-0082
 Amount Due: 13,200.00
 Due Date: 10 Sep 2021

Amount Enclosed

Enter the amount you are paying above

425/00031/2

General Ledger Listing

Graesslin Pty Ltd

ABN: 64 979 861 719

Report Period: 1/07/2021 - 30/06/2022

Account(s) in this report: Graesslin Pty Ltd

Code	Column Name (Tax Type) (Account Name)	DR	CR	Quantity	Total
ATO CO Tax (Non GST)					
27/10/21 P	ATO BAS Co Tax	4489.00			4489.00
25/02/22 P	ATO	1906.00			6395.00
28/04/22 P	ATO	8983.00			15378.00
ATO GST Paym (Non GST)					
06/07/21 P	ATO BAS GST	5818.00			5818.00
27/10/21 P	ATO BAS GST	2526.00			8344.00
25/02/22 P	ATO	2228.00			10572.00
28/04/22 P	ATO	6692.00			17264.00
Aust Sec Com (Non GST)					
01/06/22 P	ASIC	276.00			276.00
Bank Fees (GST Free)					
01/07/21 P	Bank Fee	10.00			10.00
02/08/21 P	Bank Fee	10.00			20.00
01/09/21 P	Bank Fee	10.00			30.00
01/10/21 P	Bank Fee	10.00			40.00
01/11/21 P	Bank Fee	10.00			50.00
01/12/21 P	Bank Fee	10.00			60.00
04/01/22 P	Bank Fee	10.00			70.00
01/02/22 P	Bank Fee	10.00			80.00
01/03/22 P	Bank Fee	10.00			90.00
01/04/22 P	Bank Fee	10.00			100.00
02/05/22 P	Bank Fee	10.00			110.00
01/06/22 P	Bank Fee	10.00			120.00
Bldgs Managm. (GST)					
01/07/21 P	O'Donoghue 4/1543 524 St Highw	309.00			309.00
07/10/21 P	O'Donoghue 4/1543 524 St Highw	328.76			637.76
31/01/22 P	O'Donoghue 4/1543 524 St Highw	416.66			1054.43
Bldgs Rates (Non GST)					
30/09/21 P	DCC 1/ 1543 524 St H	752.10			752.10
30/09/21 P	DCC 4/1543 524 St Highw	791.36			1543.46
15/11/21 P	DCC 4/1543 524 St Highw	788.00			2331.46
15/11/21 P	DCC 1/ 1543 524 St H	751.00			3082.46
31/01/22 P	DCC 4/1543 524 St Highw	788.00			3870.46
31/01/22 P	DCC 1/ 1543 524 St H	751.00			4621.46
31/03/22 P	DCC 1/ 1543 524 St H	751.00			5372.46
31/03/22 P	DCC 4/1543 524 St Highw	788.00			6160.46
Bldgs Repairs - Maintenance (GST)					

General Ledger Listing

Graesslin Pty Ltd

ABN: 64 979 861 719

Report Period: 1/07/2021 - 30/06/2022

Account(s) in this report: Graesslin Pty Ltd

Code	Column Name (Tax Type) (Account Name)	DR	CR	Quantity	Total
Date	Ty Ref	Details			
13/09/21	P	Elders Insurance Industrial risk	795.54		795.54
16/03/22	P	Elders Insurance Public Liability	94.75		890.29
Insurance (GST)					
13/09/21	P	Elders Insurance Industrial risk	7232.50		7232.50
16/03/22	P	Elders Insurance Public Liability	869.89		8102.39
K+ U Drawings (Non GST)					
02/05/22	P	K+U Drawing	1025.55		1025.55
09/06/22	P	Transfer to 420860 Super Pension Ursula	48170.00		49195.55
Lowrys Accountants (Non GST)					
16/08/21	P	Lowrys Acc	110.00		110.00
02/05/22	P	Lowrys Acc	3410.00		3520.00
01/06/22	P	Lowrys Acc	110.00		3630.00
MVE (GST)					
17/01/22	P	CC Payment MVR	66.57		66.57
O'Donoghue Managment Fees (GST)					
08/03/22	P	O'Donoghue 4/1543 524 St Highw	416.66		416.66
17/03/22	P	O'Donoghue 4/1543 524 St Highw	416.66		833.33
31/03/22	P	O'Donoghue 4/1543 524 St Highw	416.66		1249.99
Sundry GST Payments (GST)					
09/08/21	P	De Silva Hebron Lease 4/524 St High	2148.40		2148.40
10/09/21	P	De Silva Hebron 4/1543 524 St Highw	408.00		2556.40
11/10/21	P	O'Donoghue 4/1543 524 St Highw	12000.00		14556.40
15/11/21	P	De Silva Hebron Lease 4/524 St High	102.30		14658.70
Sundry Non-GST Payments (Non GST)					
13/08/21	P	OZ PowerGen Pty Ltd Repay Bond 4/524	10000.00		10000.00
Transfers to Maxi Acc (Non GST)					
09/06/22	P	Transfer to 420860 Super Pension Klaus	47740.00		47740.00
680 Graesslin Pty Ltd - Bank					
30/06/22		Bank Deposits	225422.32		225422.32
30/06/22		Bank Payments		199964.11	25458.21
640 Graesslin Pty Ltd - Cash on Hand					
30/06/22		Receipts Not Banked	0.00		0.00

425/00631/4

Mobile Electrics Staff Superannuation Fund

General Ledger

As at 30 June 2022

Transaction Date	Description	Units	Debit	Credit	Balance \$
Rental Property Expenses (42500)					
<u>Repairs & Maintenance (00032)</u>					
01/09/2021	Withdrawal-Osko Payment 1234661 Service Air Airc.4/524 Stuart Hwy Aircon 4/524 Stuart Hwy		303.63 ² ✓		303.63 DR
06/09/2021	Withdrawal-Osko Payment 1127128 Nightcliff Plumbing 4,524 Stuart Highway 4,524 Stuart Highway Toilet 04 Sep 2021		199.05 ³ ✓		502.68 DR
22/10/2021	Withdrawal Online 1261067 Pymt Northern T Medimart Pest Cont		150.00 ⁴ ✓		652.68 DR
18/11/2021	Withdrawal-Osko Payment 1878816 Service Air Service Air Medimart Invoice 19732 Medimart		558.50 ⁵ ✓		1,211.18 DR
24/11/2021	Withdrawal-Osko Payment 1211638 Electrical Services NT Unit 4 / 524 Stuart Highway Unit 4 /524 Stuart Highway		2,127.90 ⁶ ✓		3,339.08 DR
1/12/2021	Withdrawal-Osko Payment 1257203 Ikon Buildg. Solutions Medimart Roof Leak. Inv 513 Medimart Roof Leak Invoice 513 09 Jan 2022		911.42 ⁷ ✓		4,250.50 DR
10/01/2022	Withdrawal-Osko Payment 1291131 Ikon Buildg. Solutions Bedpost Roof Leak Bed Post Inv.514 09 Jan 2022		1,843.90 ⁸ ✓		6,094.40 DR
17/01/2022	Debit Card Purchase Puma Energy Fannie B Fannie Bay Aus Card No. ~815557		66.57 ⁹ ✓		6,160.97 DR
25/01/2022	Withdrawal-Osko Payment 1046913 Ikon Buildg. Solutions Medimart Roof Leak Medimart Roof Leak		524.40 ¹⁰ ✓		6,685.37 DR
31/01/2022	Withdrawal-Osko Payment 1265432 Ikon Buildg. Solutions Medimart Leaks 29 Jan 2022		237.55 ¹¹ ✓		6,922.92 DR
23/02/2022	Withdrawal-Osko Payment 1691019 Service Air Bedpost Aircon. Bedpost Aircon,		876.00 ¹² ✓		7,798.92 DR
25/02/2022	Debit Card Purchase Bunnings 587000 Darwin Aus Card No. ~815557		49.96 ¹³ ✓		7,848.88 DR
15/03/2022	Withdrawal-Osko Payment 1212313 Ikon Buildg.Solutions Bedpost Leaks Bedpost Waterleaks		647.74 ¹⁴ ✓		8,496.62 DR
1/04/2022	Withdrawal-Osko Payment 1214122 Darwin Lock and Key Keys / Medimart Invoice 172087		294.77 ¹⁵ ✓		8,791.39 DR
12/04/2022	Withdrawal-Osko Payment 1119029 Ikon Buildg. Solutions Water leaks at Medimart Inv 534		2,019.20 ¹⁶ ✓		10,810.59 DR
26/05/2022	Withdrawal-Osko Payment 1531581 Sunoxi Pty Ltd Solar at Medimart Invoice 1045		1,681.00 ¹⁷ ✓		12,491.59 DR
09/06/2022	Withdrawal-Osko Payment 1196439 Service Air Bedpost Aircon		1,590.00 ¹⁸ ✓		14,081.59 DR
			14,081.59		14,081.59 DR

Total Debits: 14,081.59

Total Credits: 0.00

425/00032/1

Paid 1-9-21



ServiceAIR

COMMERCIAL & INDUSTRIAL AIRCONDITIONING & ELECTRICAL SERVICES
ELECTRICAL CONTRACTORS LICENCE #: C2886

ABN - 43 160 027 592
3/27 Bishop St. Woolner - NT 0820
Phone: 8981 0846
ARC AU 37305

Tax Invoice No: 18928

Issue Date: 31/8/2021

Invoice To
Graesslin Pty Ltd
NT

Cust O/N:
Location: Country Solar

Task/Job number 20920



Description	Quantity	Total
-------------	----------	-------

Medimart - 4/524 Stuart Hwy, Winnellie NT 0820
OLD COUNTRY SOLAR BUILDING

Labour

C.Nicholls 30/08/2021 Attend site and checked Daikin wall mount split system reported leaking water, flushed drain and tray, found build of filth on evap coil. Used pressure cleaning and clean and flush coil. Noted wall penetration's behind unit with pipes going into wall creating a condensate issue also a metal access port above fan. Sealed up wall space hole with expansion foam also sealed up access hole on end plate of evaporator with silicone and tape. Test run unit operation - normal air off coil temperature checked normal. Unit remote batteries replaced and set.	2.5	\$225.00
--	-----	----------

Material

Various Items	1	\$78.63
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Terms	Direct Debit	Send Cheques to	Subtotal:	\$303.63
Full payment within	Bank: ANZ 69 Smith St	PO Box 37895	GST:	\$30.36
	Darwin City		Total:	\$333.99
30 days	BSB: 015901	Winnellie, NT 0821	Payments:	\$0.00
	Account: 218216066		Balance Due:	\$333.99

(08) 8981 0846 email: accounts@serviceair.com.au

Airconditioning Maintenance Design Construct Commissioning & Asset Management Services



Our Terms are strictly 30 Days end of month For Complete Terms and

Conditions - please visit - www.serviceair.com.au/terms-conditions

425/00032/2

Paid 4-9-21



NIGHTCLIFF PLUMBING & GAS

Plumbing Darwin Since 1976

Plumbwell (NT) Pty Ltd
PO Box 431
Nightcliff NT 0814
Tel: 0889855200
accounts@nightcliffplumbing.com.au
ABN: 64097344244

Tax Invoice No: 4312

Issue Date: 31/8/2021
Due Date: 10/9/2021

Invoice To

~~Residen Pty Ltd~~ *Super*
PO Box 1487
Darwin NT 801

Reference

Job No: 35689
Cust On:
4, 524 Stuart Highway Service
~~Beathfield~~

Description

30/08/2021 Sourced materials and travelled to site.
Removed existing outlet valve assembly and replaced with new.
Turned water on and tested for leaks. None found. Completed works.

Labour: \$137.50
Material: \$81.45

In the event that full payment is not made with in the trading terms as noted on our invoice,
we have no choice but to apply an additional late payment fee of \$20.00 a week.

Trading Terms	Direct Debit	Cheque	Credit Card		
	Bank: ANZ Darwin	Cheques Payable to		Subtotal:	\$218.95
	BSB: 015901	Plumbwell (NT) Pty Ltd		GST:	\$19.90
	Account: 198562024	PO Box 431		Total:	\$218.95
		Nightcliff NT 0814		Payments:	\$0.00
				Balance Due:	\$218.95

199.05

425/00032/3

NORTHERN TERRITORY PEST AND WEED CONTROL

Part of Rentokil

P.O. BOX 41135, CASUARINA N.T. 0811

ABN: 98 000 034 597

PHONE: (08) 8947 1666

FAX: (08) 8947 1688

C/
A.E
Ph:
Fa:



PAID 22-10-21

TAX INVOICE

Billing Address:

KLAUS GRAESSLIN
G.P.O. BOX 1487
DARWIN NT 0801

Attn: KLAUS

Invoice #: 79901
Invoice Date: 21/10/21
Account Code: 2008.000

Date	Order No.	Description	Ref#	Price	G.S.T	Balance
Property: Lot: 1543 4/524 Stuart Highway, Medimart Winnellie						
20/10/21		12MTH ANNUAL INSPECTION	147322	150.00	15.00	165.00

Account Name: Rentokil Initial Pty Ltd
BSB: 342 011 Account Number: 271715007

**** NEW ACCOUNT DETAILS ****

Please use account code or invoice number as your reference

Sub-Total: 150.00
G.S.T: 15.00
Amount Applied: 0.00
Balance Due: \$ 165.00

HOW TO PAY:

REMITTANCE ADVICE

By EFT

Bank: HSBK

BSB: 342 011

Account: 271715007

By Mail

Detach this section and mail with your payment to:
NORTHERN TERRITORY PEST AND WEED CONTROL

P.O. BOX 41135

CASUARINA NT 0811

By Credit Card

Please contact our office for all Credit Card payments

Please include reference number

Account Code: 2008.000

Invoice #: 79901

Balance Due: \$ 165.00

425/00032/4



ServiceAIR

COMMERCIAL & INDUSTRIAL AIRCONDITIONING & ELECTRICAL SERVICES
ELECTRICAL CONTRACTORS LICENCE #: C2886

ABN - 43 160 027 592
3/27 Bishop St. Woolner - NT 0820
Phone: 8981 0846
ARC AU 37305

Tax Invoice No: 19732

Issue Date: 15/11/2021

Invoice To
Graesslin Pty Ltd
NT

Cust O/N:
Location: Country Solar
Task/Job number 21801

Description	Quantity	Total
MediMart		
Labour		
Supplied and installed new drip tray as quoted	1	\$558.50
Material		

Terms	Direct Debit	Send Cheques to	Subtotal:	\$558.50
Full payment within	Bank: ANZ 69 Smith St	PO Box 37695	GST:	\$55.85
	Darwin City		Total:	\$614.35
30 days	BSB: 015901	Winnellie, NT 0821	Payments:	\$0.00
	Account: 218216066		Balance Due:	\$614.35

(08) 8981 0846 email: accounts@serviceair.com.au

Airconditioning Maintenance - Design - Construct - Commissioning & Asset Management Services



Our Terms are strictly 30 Days end of month For Complete Terms and

Conditions - please visit - www.serviceair.com.au/terms-conditions

Pd. 18. 11. 21

425/00032/5



ELECTRICAL SERVICES NT

Electrical Services NT Pty Ltd
PO Box 36176
Winnellie NT 0820
Tel: 0498 333 100
ABN: 87 629 401 752
accounts@esnt.com.au

Ben

Issue Date: 23/11/2021

Tax Invoice No: 3394

Invoice To
Graesslin PTY LTD
Klaus & Ursula Graesslin
Unit 4/524 Stuart Highway
Winnellie NT 0820

Task/Job No: 3853
Cust On:
Location: Unit 4/524 Stuart Highway

Description

524 Stuart Highway Winnellie

- Removal of all light fitting in showroom and dispose of
- S/Install 28 new LED panels. *lighting*

Total Quoted Price is \$2,127.90 ex GST

Paid 24-11-21

Lights had turned blue!!!

Terms	Direct Debit	Cheque	Subtotal:	\$2,127.90
Full payment within 30 Days EOM	Bank: ANZ BSB: 015896 Account: 469959112	Cheques Payable to Electrical Services NT Pty Ltd PO Box 36176 Winnellie NT 0820	GST:	\$212.79
			Total Due:	\$2,340.69

In the event of default of payment when due, all costs of collection, including legal fees and court costs, shall be charged to and paid by the client.

For Complete Terms and Conditions - please visit <https://www.facebook.com/pg/darwinelectrician/notes/>

425/00032/6

IKON

BUILDING SOLUTIONS

ABN: 83 600 182 134 ACN: 600 182 134

Po Box 67 Berrimah NT 0828

enquiries@ikonbuildingsolutions.com

www.ikonbuildingsolutions.com

SUPER

Robiden PAL

GPO Box 1487

Darwin NT 0801

klaus@elexacom.com.au

TAX INVOICE 513

Re: Medimart Building, Stuart Hwy Winnellie.

07.01.22

Final Claim:

Works covered:

Re-fit the AC access door.

Remove corrosion from the top of the AC unit.

Prime top of AC unit and apply two (2) coats of WPM to seal.

Apply silicone to wind prone areas.

Breakdown	Qty	
Materials		
WPM	4	\$163.40
Sika roof & gutter silicone	2	\$20.40
Labour		
Tradesman	6	\$390.00
3 Yr Apprentice	6	\$337.62
Nett		\$911.42
GST		\$91.14
TOTAL		\$1,002.56

Account Details:

Name IKON BUILDING SOLUTIONS PTY LTD

BSB 085-933

Acc 84-863-9901

Pd. 8.1.22

425/00032/7

IKON

BUILDING SOLUTIONS

ABN: 83 600 182 134 ACN: 600 182 134
Po Box 67 Berrimah NT 0828
enquiries@ikonbuildingsolutions.com
www.ikonbuildingsolutions.com

SUPER

~~Robiden P/L~~
GPO Box 1487
Darwin NT 0801
klaus@elexacom.com.au

TAX INVOICE 514

Re: Bed Post Building, Stuart Hwy Winnellie.

07.01.22

Final Claim:

Works covered:

- Clean out the box gutter. ✓
- Remove the corroded base of the gutter. ✓
- Apply pvc primer to affected areas. ✓
- Fit sections of flashing to broken down areas. ✓
- Apply two (2) coats of Rustoleum Fillcoat with fibres to act as the top sealer. ✓

Breakdown	Qty	
Materials		
Rustoleum fillcoat with fibres.	4	\$291.88
Rags & brushes	na	\$41.76
PVC priming fluid	1	\$16.34
Flashing	1	\$38.68
Labour		
Tradesman	12	\$780.00
3 Yr Apprentice	12	\$675.24
Nett		\$1,843.90
GST		\$184.39
TOTAL		\$2,028.29

Account Details:

Name IKON BUILDING SOLUTIONS PTY LTD
BSB 085-933
Acc 84-863-9901

Pd. 8. 1. 22

475/00032/8

WELCOME TO



PUMA FANNIE BAY
88 Ross Smith Ave
Fannie Bay NT 820
PH: 08 8981 7330

ABN 34 009 644 151
TAX INVOICE

(* denotes items which attract GST
14/01/2022 01:14pm Friday

*Pump #10 UNLEADED 91
44.25 L @ 169.5 c/L \$75.00

Subtotal \$75.00

PUMA Local Rewards 4CPL \$-1.77

Total (1 item) **\$73.23**

EFTPOS \$73.23

GST, etc.
 $- 6.66 = \$66.57$

PUMA ENERGY FANNIE BAY
88 ROSS SMITH AVE
FANNIE BAY

TERMINAL ID 02375000401
MASTERCARD CRD
5557

PUR AID \$73.23
TOTAL AID \$73.23

Debit Mastercard
AID 40000000041010
APSN 001 P00007 ATC 0002

APPROVED AUTH:654601
STAN: 101901
RRN: 000100983519
14/01/22 13:22

THANK YOU
FOR YOUR CUSTOM

GST \$6.66
Served by LANE 1-2 Lane #01
Receipt Number 00383519

TRADING HOURS
24 Hours - 7 Days A Week
THANK YOU FOR SHOPPING AT
PUMA FANNIE BAY

refund - property maintenance.

Transaction Listing

Graesslin Pty Ltd

ABN: 64 979 861 719

Report Period: 1/07/2021 - 30/06/2022

Account(s) in this report:	Account(s) in this report:	Account(s) in this report:	Account(s) in this report:
06/12/21	Whittles Strata 4/1543 524 St Highw	Body Corp Whittles	803.00
06/12/21	Whittles Strata 1/ 1543 524 St H	Body Corp Whittles	759.00
04/01/22	Bank Fee	Bank Fees	10.00
10/01/22	IKON Buiding Solutions 4/1543 524 St Highw	Bldgs Repairs - Maintenance	91.14
10/01/22	IKON Buiding Solutions 1/ 1543 524 St H	Bldgs Repairs - Maintenance	184.39
17/01/22	CC Payment MVR	MVE	66.57
25/01/22	IKON Buiding Solutions 4/1543 524 St Highw	Bldgs Repairs - Maintenance	73.23
31/01/22	IKON Buiding Solutions 4/1543 524 St Highw	Bldgs Repairs - Maintenance	52.44
31/01/22	DCC 4/1543 524 St Highw	Bldgs Repairs - Maintenance	23.76
31/01/22	DCC 1/ 1543 524 St H	Bldgs Rates	261.31
31/01/22	O'Donoghue 4/1543 524 St Highw	Bldgs Rates	788.00
01/02/22	Bank Fee	Bldgs Managm.	751.00
23/02/22	Service Air Aircon 1/ 1543 524 St H	Bldgs Managm.	416.66
25/02/22	Bunnings 1/ 1543 524 St H	Bank Fees	10.00
25/02/22	ATO	Bldgs Repairs - Maintenance	876.00
01/03/22	Bank Fee	Bldgs Repairs - Maintenance	49.96
08/03/22	O'Donoghue 4/1543 524 St Highw	ATO CO Tax	1906.00
15/03/22	IKON Buiding Solutions 1/ 1543 524 St H	ATO GST Paym	2228.00
16/03/22	Elders Insurance Public Liability	Bank Fees	10.00
17/03/22	O'Donoghue 4/1543 524 St Highw	O'Donoghue Management Fees	416.66
		Bldgs Repairs - Maintenance	647.74
		Insurance	869.89
		Insurance - GST-Free Portion	94.75
		O'Donoghue Management Fees	416.66
			41.67
			86.99
			712.51
			458.33
			10.00
			4134.00
			54.96
			963.60
			10.00
			458.33
			712.51
			1051.63
			458.33

Transaction Listing: Printed on - 6/07/2022

425/00032/9.R

PAID 24-1-22



IKON
BUILDING SOLUTIONS
ABN: 83 600 182 134 ACN: 600 182 134
Po Box 67 Berrimah NT 0828
enquiries@ikonbuildingsolutions.com
www.ikonbuildingsolutions.com

Robiden P/L *Graesslin P/L*
GPO Box 1487
Darwin NT 0801
klaus@elexacom.com.au

TAX INVOICE 515

Re: Medimart Building, Stuart Hwy Winnellie.

24.01.22

Final Claim:

Works covered:

Cut out silicone sealant which has broken down and re-apply new sealant.
Roof point of entry of AC unit and apply two (2) coats of WPM to seal.
Apply silicone to wind prone areas.

Breakdown	Qty	
Materials		
WPM	1	\$163.40
Sika roof & gutter silicone	2	\$20.40
Consumables		
Brush	1	\$15.60
Labour		
Tradesman	5	\$325.00
Nett		\$524.40
GST		\$52.44
TOTAL		\$576.84

Account Details:

Name IKON BUILDING SOLUTIONS PTY LTD
BSB 085-933
Acc 84-863-9901

425100032/10

PAID 29-1-22

IKON

BUILDING SOLUTIONS

ABN: 89 600 182 134 ACN: 600 182 134
Po Box 67 Berrimah NT 0828
enquiries@ikonbuildingsolutions.com
www.ikonbuildingsolutions.com

~~Robden P/L~~
GPO Box 1487
Darwin NT 0801
klaus@eflexacom.com.au

Graesslin P/L Super

TAX INVOICE 517

Re: Medimart Building, Stuart Hwy Winnellie.

28.01.22

Final Claim:

Works covered:

Roof point of entry of AC unit and apply two (2) coats of WPM to seal. - Use leftover WPM from the previous application, last week.

into Super Folder!

Remove damaged door hardware.

Supply and install new nylon washers to the existing door hardware.

Re-fit door hardware.

Leave spare nylon washers at reception for future use.

Remove Builder's debris from site.

Breakdown	Qty	
Materials		
Washers	8	\$15.34
Consumables		
Brush	1	\$15.60
Labour		
Tradesman	2	\$130.00
Apprentice 1st yr	2	\$76.62
Nett		\$237.56
GST		\$23.75
TOTAL		\$261.31

Account Details:

Name IKON BUILDING SOLUTIONS PTY LTD
BSB 085-933
Acc 84-863-9901

45/00032/11



COMMERCIAL & INDUSTRIAL AIRCONDITIONING & ELECTRICAL SERVICES
ELECTRICAL CONTRACTORS LICENCE #: C2886

ABN - 43 160 027 592
3/27 Bishop St. Woolner - NT 0820
Phone: 8981 0846

ARC AU 37305

Tax Invoice No: 20836

Issue Date: 22/2/2022

Invoice To

Graesslin Pty Ltd

NT

Cust O/N:

Location: 524 Stuart Highway

Task/Job number 23292

Description	Quantity	Total
524 Stuart Highway Winnellie		
Investigate faulty aircon 6		
Labour		
S.Lay 15/02/2022 Daikin cassette number 6. Checked history and can see E3 fault code indicating high pressure switch activated or over charge. Fitted gauges and run up unit. Unit ran for 5 minutes and head pressure increased and cut out on H/P. The back pressure is high. Reclaimed some gas and tested again. This continued to occur. Checked inside and it seems to be cooling. Unit may require further investigation as system still not running 100%.	2	\$180.00
S.Lay 18/02/2022 Arrived on site, found systems pressures unstable. Reclaimed refrigerant. Vacuumed out system and added fresh 4.5kg R410A refrigerant. Ran up and tested operation, all ok and system running fine. Suspected non condensable and incorrect charge in system.	4	\$360.00
Material		
R410A refrigerant	1	\$270.00
Consumables	1	\$66.00

Terms	Direct Debit	Send Cheques to	Subtotal:	
Full payment within	Bank: ANZ 69 Smith St Darwin City	PO Box 37895	\$876.00	
30 days	BSB: 015901 Account: 218216066	Winnellie, NT 0821	GST:	\$87.60
			Total:	\$963.60
			Payments:	\$0.00
			Balance Due:	\$963.60

(08) 8981 0846 email: accounts@serviceair.com.au

Airconditioning Maintenance Design Construct Commissioning & Asset Management Services



Our Terms are strictly 30 Days end of month For Complete Terms and

Conditions - please visit - www.serviceair.com.au/terms-conditions

425/00032/12

BUNNINGS Warehouse

DARWIN
BUNNINGS GROUP LIMITED
ABN 26 008 672 179
Ph: (08) 8948 8300

Wed 23/02/2022 08:34:50 PM
TOOL SHOP R12

Invoice Number Details: 2320/01278639
Account Number: 241754607
ROBIDEN PTY LTD
PO BOX 1487
DARWIN NT
KLAUS GRAESSLIN

Super!

PowerPass Sale ** TAX INVOICE **

Order Number:
Job Number:

9311644060259 POWERPOINT TRADE PK DETA
DOUBLE 6202DT
1 @ \$54.96 5.0% DISC \$54.96
1 @ SubTotal: \$54.96

Total \$54.96
GST INCLUDED IN THE TOTAL \$5.00
EFT \$54.96
CARD NO: 516366-557
CREDIT

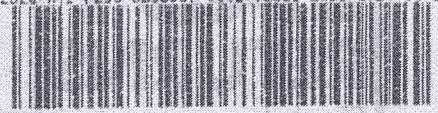
net of gst \$49.96

Rounding \$0.00
Change \$0.00

Total PowerPass Savings
\$2.89

* Indicates non taxable item(s)

S2320 R12 P298 C398567 #012-78639-2320-2022-02-23



Your PowerPass card has been processed today.
Please note, Flybuys points are not collected when scanned in conjunction with PowerPass.

Thank you for shopping with Bunnings
Please retain receipt for proof of purchase

Have Your Say

Give us your feedback online at
www.bunnings.com.au/haveyoursay

COMMONWEALTH BANK EFTPOS
BUNNINGS DARWIN
2320 REG 12
TERMINAL 85003112
REFERENCE 133917

CUSTOMER COPY
CARD NO: 5557(c)
EXPIRY DATE:
ATD: 80000000041010
ATC: 3 OR: 0000008000
CSN: 01 26A582F884660A9
23 FEB 2022 20:34

Debit Mastercard
CREDIT PURCHASE \$54.96
TOTAL AUP \$54.96

APPROVED 00
AUTH NO: 051807
POS REF NO: 01278639

425/00032/13

IKON

BUILDING SOLUTIONS

ABN: 83 600 182 134 ACN: 600 182 134
Po Box 67 Berrimah NT 0828
enquiries@ikonbuildingsolutions.com
www.ikonbuildingsolutions.com

TAX INVOICE 526

~~Station PA~~
GPO Box 1487
Darwin NT 0801
klaus@elexacom.com.au

Graebstin P/L - Super

Re: Bed Post Building, Stuart Hwy Winnellie.

08.03.22

Final Claim:

Works covered:

Apply pvc primer to affected areas.

Apply two (2) coats of Rustoleum Fillcoat with fibres to act as the top sealer.

*put into
Super File!*

Breakdown	Qty	
Materials		
Rustoleum fillcoat with fibres.	4 ltr	\$291.88
Labour		
4 Yr Apprentice	6 hr	\$355.86
Nett		\$647.74
GST		\$64.77
TOTAL		\$712.51

Account Details:

Name IKON BUILDING SOLUTIONS PTY LTD
BSB 085-933
Acc 84-863-9901

Pa. 15.3.22

425/00032/14

PA10 12-4-2022

IKON

BUILDING SOLUTIONS

ABN: 83 600 182 134 ACN: 600 182 134
Po Box 67 Bertimah NT 0828
enquiries@ikonbuildingsolutions.com
www.ikonbuildingsolutions.com

TAX INVOICE 534

Robiden P/L
GPO Box 1487
Darwin NT 0801
klaus@elexacom.com.au

Re: Medimart Building, Stuart Hwy Winnellie.

12.04.22

Final Claim:

Works covered:

- Seal AC access hatch with 50mm sisalation tape.
- Remove corrosion from between the top of the roof and the underside of the AC unit.
- Prime top of AC unit and apply two (2) coats of WPM to seal.
- Apply silicone to wind prone areas.
- Supply and install new door handles x 2.
- Supply and install needed parts to the door closer.
- Service door closer.
- Sand down and re-paint the door.

Pd. 12.4.22

Breakdown	Qty	
Materials		
RLA universal primer	5	\$78.75
WPM	4	\$163.40
Sika roof & gutter silicone	2	\$20.40
Closer parts	1	\$64.22
Door handles	2	\$168.75
Consumables		
	na	\$68.44
Labour		
Tradesman	12	\$780.00
3 Yr Apprentice	12	\$675.24
Nett		\$2,019.20
GST		\$201.92
TOTAL		\$2,221.12

Account Details:

Name IKON BUILDING SOLUTIONS PTY LTD
BSB 085-933
Acc 84-863-9901

415/00037/10



Darwin NT 0820
0439527380
jeremy.hunt@sunoxi.com.au

Tax Invoice
ABN: 54 634 957 485

Tax Invoice # 1045
25th May 2022

Klaus Graesslin
13 Allen Street
Fannie Bay, NT 0810

Pd. 26.5.2022

WORK COMPLETED: *at 4/524 St. Highway
Medimark.*

*File in
super folder*

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
Roof Isolator(s), cable and materials replaced onsite	1	\$325.00	\$325.00
Electrician Labour	10	\$95.00	\$950.00
Electrical Apprentice	7	\$58.00	\$406.00

fixing up Panels not properly connected by Country Solar.

SUBTOTAL: \$1,681.00
 GST: \$168.10
 TOTAL: \$1,849.10
 PAID: \$0.00

BALANCE DUE: \$1,849.10

The technician has carried out the above work to my satisfaction.

Customer Signature

How to Pay

We accept payment by: Bank Deposit, Card or Cash

Tax Invoice #1045
\$1,849.10 due by 5th April 2022

Bank Details Name: Sunoxi Pty Ltd
BSB: 035306
Account Number: 409239

Thank you for your business, have a great day!

425/00032/17

MOI 9-6-22



COMMERCIAL & INDUSTRIAL AIRCONDITIONING & ELECTRICAL SERVICES
ELECTRICAL CONTRACTORS LICENCE #: C2886

ABN - 43 160 027 592
3/27 Bishop St. Woolner - NT 0820
Phone: 8981 0846
ARC AU 37305

Tax Invoice No: 22028

Issue Date: 9/6/2022

Invoice To
Graesslin Pty Ltd
NT

Cust O/N:
Location: Bedpost 5

Task/Job number 24537

Description	Quantity	Total
Bedpost -524 Stuart Hwy Winnellie - Daikin cassette number 5		

Labour

S.Lay 08/06/2022 Replaced evaporator coil to cassette. . Washed drain tray. Vac out system then charge up with R410A refrigerant @4.2kg. Cooling, all OK.	1	\$1,590.00
---	---	------------

Material

Terms	Direct Debit	Send Cheques to	Subtotal:	\$1,590.00
Full payment within	Bank: ANZ 69 Smith St	PO Box 37895	GST:	\$159.00
	Darwin City		Total:	\$1,749.00
30 days	BSB: 015901	Winnellie, NT 0821	Payments:	\$0.00
	Account: 218216066		Balance Due:	\$1,749.00

(08) 8981 0846 email: accounts@serviceair.com.au

Airconditioning Maintenance • Design • Construct • Commissioning & Asset Management Services



Our Terms are strictly 30 Days end of month For Complete Terms and

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425/0002/18-

Mobile Electrics Staff Superannuation Fund
General Ledger

As at 30 June 2022

Transaction Date	Description	Units	Debit	Credit	Balance \$
Rental Property Expenses (42500)					
<u>Rates & Taxes (00033)</u>					
30/09/2021	Withdrawal Online 1534183 Bpay Darwin Cit Dcc 1/524 St Highw		752.10 ✓		752.10 DR
30/09/2021	Withdrawal Online 3580298 Bpay Darwin Cit Dcc 4/524 St Highw		791.36 ✓		1,543.46 DR
15/11/2021	Withdrawal Online 0840733 Bpay Darwin Cit Dcc Medimart 4/524		788.00 ✓		2,331.46 DR
15/11/2021	Withdrawal Online 8121523 Bpay Darwin Cit Dcc Bed Post		751.00 ✓		3,082.46 DR
31/01/2022	Withdrawal Online 6059400 Bpay Dcc Cam Dcc 4/524 St Highw		788.00 ✓		3,870.46 DR
31/01/2022	Withdrawal Online 7049193 Bpay Dcc Bed Po Dcc Bed Post		751.00 ✓		4,621.46 DR
31/03/2022	Withdrawal Online 7069394 Bpay Dcc Bed Po Dcc Rates Bed Post		751.00 ✓		5,372.46 DR
03/2022	Withdrawal Online 8068548 Bpay Dcc Cam Dcc Rates 4/524		788.00 ✓		6,160.46 DR
			6,160.46		6,160.46 DR

Total Debits: 6,160.46

Total Credits: 0.00

1/524 Highway
 4/524 Highway

\$3005.10 (a)
 3155.36 (2)
\$ 6160.46



City of Darwin
 CIVIC CENTRE, HARRY CHAN AVENUE
 DARWIN NT 0800
 GPO BOX 84 DARWIN NT 0801
 TEL: (08) 8930 0300 FAX: (08) 8930 0311
 Email: darwin@darwin.nt.gov.au
 Website: www.darwin.nt.gov.au
 ABN: 11 503 313 301

RATES NOTICE
FOR THE YEAR
1 JULY 2021 – 30 JUNE 2022
 ISSUED UNDER SECTION 242
 OF THE LOCAL GOVERNMENT ACT
 2019

E. & O.E
 SHOULD THE ADDRESS SHOWN ON THIS NOTICE
 BE INCORRECT PLEASE NOTIFY COUNCIL IN WRITING

Account Number: 20242-7

Valuation Number: 055015430004

Notice Print Date: 20 August 2021



001-0801 (79)

GRAESSLIN PTY LTD
 GPO Box 1487
 DARWIN NT 0801

ALLOTMENT LOCATION AND DESCRIPTION 4/524 Stuart Highway WINNELLIE NT 0820

CURRENT YEARS RATES AND CHARGES	UNIMPROVED CAPITAL VALUE	NTPS ZONE	RATE IN \$ OR MINIMUM	AMOUNT \$
General Rate	\$420,000	SC	0.00751276	\$3,155.36
Balance of Account				\$3,155.36

Should the above record of principal ratepayer, allotment description, or classification details be incorrect, please submit a written request to Council to correct the record per section 233 of the Local Government Act 2019.

PAYMENT OPTIONS AND DUE DATES FOR PAYMENT

Arrears		INSTALMENT 1	INSTALMENT 2	INSTALMENT 3	INSTALMENT 4
	AND	\$791.36	\$788.00	\$788.00	\$788.00
Due Now		30/09/21	30/11/21	31/01/22	31/03/22

OR

Arrears		Full Payment
	AND	\$3,155.36
Due Now		30/09/21

NOTE: Debit balances from past years are accruing penalty interest on a daily basis and are due and payable now. You will need to contact Council for an updated payment amount.
 Should payment be received after the close of business on the above due dates, late payment penalties will be added on a daily basis at 18% pa.

All credit card payments will incur a processing surcharge of 0.4% of the total transaction amount

City of Darwin – Rates and Charges Payment Methods



Billpay Code: 0955
 Reference No: 2024 27

Pay in person at any
 Post Office, by phone
 13 18 16 or go to
 Postbillpay.com.au



BPay Biller Code: 5074
 Reference No: 202427

In response to COVID19, City of Darwin will no longer accept cash payments at Council premises. EFTPOS facilities are available.



*955 202427

BPAY® this payment via internet or phone banking.
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 BPAY View Registration No.: 202427

INTERNET PAYMENTS



Account No: 20242
 Valuation No:
 055015430004

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By Phone 13 18 16 MasterCard or
 Visa 24 hours 7 days per week
 Billpay Code: 0955
 Reference No: 202427



Account No: 202427
 Valuation No: 055015430004

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GRAESSLIN PTY LTD

425/00033/2



City of Darwin
 CIVIC CENTRE, HARRY CHAN AVENUE
 DARWIN NT 0800
 GPO BOX 84 DARWIN NT 0801
 TEL: (08) 8930 0300 FAX: (08) 8930 0311
 Email: darwin@darwin.nt.gov.au
 Website: www.darwin.nt.gov.au
 ABN: 11 503 313 301

INSTALMENT NOTICE

FOR THE YEAR
 1 JULY 2021 – 30 JUNE 2022

ISSUED UNDER SECTION 244
 OF THE LOCAL GOVERNMENT ACT 2019

E. & O.E
 SHOULD THE ADDRESS SHOWN ON THIS NOTICE
 BE INCORRECT PLEASE NOTIFY COUNCIL IN WRITING

Account Number: 20242-7

Valuation Number: 055015430004

Notice Print Date: 19 October 2021



001-0801 (53)

GRAESSLIN PTY LTD
 GPO Box 1487
 DARWIN NT 0801

ALLOTMENT LOCATION AND DESCRIPTION 4/524 Stuart Highway WINNELLIE NT 0820

Medimart

2nd Instalment due 30/11/2021

\$788.00

Balance of Account as at 19 October 2021

\$2,364.00

Pat. 14. 11. 2021

Arrears		INSTALMENT 1	INSTALMENT 2	INSTALMENT 3	INSTALMENT 4
			\$788.00	\$788.00	\$788.00
Due Now		30/09/21	30/11/21	31/01/22	31/03/22

NOTE: Arrears balances are accruing penalty interest on a daily basis and are due and payable now. You will need to contact Council for an updated payment amount.
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City of Darwin – Rates and Charges Payment Methods



Billpay Code: 0955
 Reference No: 2024 27

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 Reference No: 202427

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INTERNET PAYMENTS



Account No: 20242
 Valuation No:
 055015430004

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 Visa 24 hours 7 days per week
 Billpay Code: 0955
 Reference No: 202427



Account No: 202427
 Valuation No:
 055015430004

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425/00033/3



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 Email: darwin@darwin.nt.gov.au
 Website: www.darwin.nt.gov.au
 ABN: 11 503 313 301

INSTALMENT NOTICE
 FOR THE YEAR
 1 JULY 2021 – 30 JUNE 2022
 ISSUED UNDER SECTION 244
 OF THE LOCAL GOVERNMENT ACT 2019

E & O E
 SHOULD THE ADDRESS SHOWN ON THIS NOTICE
 BE INCORRECT PLEASE NOTIFY COUNCIL IN WRITING

Account Number: 20239-7



001-0801 (53)

GRAESSLIN PTY LTD
 GPO Box 1487
 DARWIN NT 0801

Valuation Number: 055015430001

Notice Print Date: 19 October 2021

ALLOTMENT LOCATION AND DESCRIPTION 1/524 Stuart Highway WINNELLIE NT 0820

Bed Post

2nd Instalment due 30/11/2021	\$751.00
Balance of Account as at 19 October 2021	\$2,253.00

pd. 14. 11. 2021

Arrears	INSTALMENT 1	INSTALMENT 2	INSTALMENT 3	INSTALMENT 4
		\$751.00	\$751.00	\$751.00
Due Now	30/09/21	30/11/21	31/01/22	31/03/22

NOTE: Arrears balances are accruing penalty interest on a daily basis and are due and payable now. You will need to contact Council for an updated payment amount.
 Should payment be received after the close of business on the above due dates, late payment penalties will be added on a daily basis at 18% pa.

All credit card payments will incur a processing surcharge of 0.4% of the total transaction amount
City of Darwin – Rates and Charges Payment Methods



Billpay Code: 0955
 Reference No: 2023 97

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BPay Biller Code: 5074
 Reference No: 202397

In response to COVID19, City of Darwin will no longer accept cash payments at Council premises. EFTPOS facilities are available.



*955 202397

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INTERNET PAYMENTS



Account No: 20239
 Valuation No:
 055015430001

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 Visa 24 hours 7 days per week
 Billpay Code: 0955
 Reference No: 202397



Account No: 202397
 Valuation No:
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GRAESSLIN PTY LTD

425/00033/4



City of Darwin
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INSTALMENT NOTICE

FOR THE YEAR
 1 JULY 2021 – 30 JUNE 2022
 ISSUED UNDER SECTION 244
 OF THE LOCAL GOVERNMENT ACT 2019

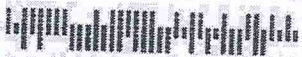
File in Superfund

E. & O.E
 SHOULD THE ADDRESS SHOWN ON THIS NOTICE
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Account Number: 20242-7

Valuation Number: 055015430004

Notice Print Date: 20 December 2021



001-0801 (50)
GRAESSLIN PTY LTD
 GPO Box 1487
 DARWIN NT 0801

ALLOTMENT LOCATION AND DESCRIPTION 4/524 Stuart Highway WINNELLIE NT 0820

Medimart

3rd Instalment due 31/01/2022	\$788.00
Balance of Account as at 20 December 2021	\$1,576.00

Pd 31.1.22

Arrears	INSTALLMENT 1	INSTALLMENT 2	INSTALLMENT 3	INSTALLMENT 4
			\$788.00	\$788.00
Due Now	30/09/21	30/11/21	31/01/22	31/03/22

NOTE: Arrears balances are accruing penalty interest on a daily basis and are due and payable now. You will need to contact Council for an updated payment amount.
 Should payment be received after the close of business on the above due dates, late payment penalties will be added on a daily basis at 18% pa.

All credit card payments will incur a processing surcharge of 0.4% of the total transaction amount

City of Darwin – Rates and Charges Payment Methods



Billpay Code: 0955
 Reference No: 2024 27

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BPay Biller Code: 5074
 Reference No: 202427

In response to COVID19, City of Darwin will no longer accept cash payments at Council premises. EFTPOS facilities are available.



*955 202427

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 BPAY View Registration No.: 202427

INTERNET PAYMENTS



Account No: 20242
 Valuation No:
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 Billpay Code: 0955
 Reference No: 202427



Account No: 202427
 Valuation No:
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425/00033/5



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 Email: darwin@darwin.nt.gov.au
 Website: www.darwin.nt.gov.au
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INSTALMENT NOTICE

FOR THE YEAR
 1 JULY 2021 – 30 JUNE 2022

ISSUED UNDER SECTION 244
 OF THE LOCAL GOVERNMENT ACT 2019

E. & O.E
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 BE INCORRECT PLEASE NOTIFY COUNCIL IN WRITING

Account Number: 20239-7

Valuation Number: 055015430001

Notice Print Date: 20 December 2021



001-0801 (50)

GRAESSLIN PTY LTD
 GPO Box 1487
 DARWIN NT 0801

ALLOTMENT LOCATION AND DESCRIPTION 1/524 Stuart Highway WINNELLIE NT 0820

Bed Post

3rd Instalment due 31/01/2022

\$751.00

Balance of Account as at 20 December 2021

\$1,502.00

Paid 31.1.2022

Arrears		INSTALMENT 1	INSTALMENT 2	INSTALMENT 3	INSTALMENT 4
				\$751.00	\$751.00
Due Now		30/09/21	30/11/21	31/01/22	31/03/22

NOTE: Arrears balances are accruing penalty interest on a daily basis and are due and payable now. You will need to contact Council for an updated payment amount.

Should payment be received after the close of business on the above due dates, late payment penalties will be added on a daily basis at 18% pa.

All credit card payments will incur a processing surcharge of 0.4% of the total transaction amount

City of Darwin – Rates and Charges Payment Methods



Billpay Code: 0955
 Reference No: 2023 97

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BPAY Biller Code: 5074
 Reference No: 202397

In response to COVID19, City of Darwin will
 no longer accept cash payments at Council
 premises. EFTPOS facilities are available.



*955 202397

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 BPAY View Registration No.: 202397

INTERNET PAYMENTS



Account No: 20239
 Valuation No:
 055015430001

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 Visa 24 hours 7 days per week
 Billpay Code: 0955
 Reference No: 202397



Account No: 202397
 Valuation No:
 055015430001

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GRAESSLIN PTY LTD

425/00033/10



City of Darwin
 CIVIC CENTRE, HARRY CHAN AVENUE
 DARWIN NT 0800
 GPO BOX 84 DARWIN NT 0801
 TEL: (08) 8930 0300 FAX: (08) 8930 0311
 Email: darwin@darwin.nt.gov.au
 Website: www.darwin.nt.gov.au
 ABN: 11 503 313 301

INSTALMENT NOTICE

FOR THE YEAR
 1 JULY 2021 – 30 JUNE 2022
 ISSUED UNDER SECTION 244
 OF THE LOCAL GOVERNMENT ACT 2019

E. & O.E.
 SHOULD THE ADDRESS SHOWN ON THIS NOTICE
 BE INCORRECT PLEASE NOTIFY COUNCIL IN WRITING

Account Number: 20239-7

Valuation Number: 055015430001

Notice Print Date: 21 February 2022



001-0801 (46)

GRAESSLIN PTY LTD
 GPO Box 1487
 DARWIN NT 0801

ALLOTMENT LOCATION AND DESCRIPTION 1/524 Stuart Highway WINNELLIE NT 0820

Bed Post

4th Instalment due 31/03/2022

\$751.00

Balance of Account as at 21 February 2022

\$751.00

Pd. 31.3.22

Arrears	INSTALMENT 1	INSTALMENT 2	INSTALMENT 3	INSTALMENT 4
				\$751.00
Due Now	30/09/21	30/11/21	31/01/22	31/03/22

NOTE: Arrears balances are accruing penalty interest on a daily basis and are due and payable now. You will need to contact Council for an updated payment amount.
 Should payment be received after the close of business on the above due dates, late payment penalties will be added on a daily basis at 18% pa.

All credit card payments will incur a processing surcharge of 0.4% of the total transaction amount

City of Darwin – Rates and Charges Payment Methods



Billpay Code: 0955
 Reference No: 2023 97

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 Postbillpay.com.au



BPay Biller Code: 5074
 Reference No: 202397

In response to COVID19, City of Darwin will no longer accept cash payments at Council premises. EFTPOS facilities are available.



*955 202397

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 BPAY View Registration No.: 202397

INTERNET PAYMENTS



Account No: 20239
 Valuation No:
 055015430001

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 and follow the prompts
 to pay your rates
 using your credit card.



Sign up on your online banking account



By Phone 13 18 16 MasterCard or
 Visa 24 hours 7 days per week
 Billpay Code: 0955
 Reference No: 202397

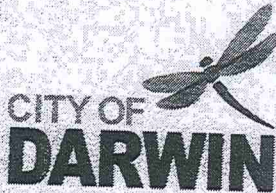


Account No: 202397
 Valuation No:
 055015430001

Register to receive your bill by email by visiting
darwin.ezybill.com.au

GRAESSLIN PTY LTD

425/00033/7



City of Darwin
 CIVIC CENTRE, HARRY CHAN AVENUE
 DARWIN NT 0800
 GPO BOX 84 DARWIN NT 0801
 TEL: (08) 8930 0300 FAX: (08) 8930 0311
 Email: darwin@darwin.nt.gov.au
 Website: www.darwin.nt.gov.au
 ABN: 11 503 313 301

INSTALMENT NOTICE
 FOR THE YEAR
 1 JULY 2021 – 30 JUNE 2022
 ISSUED UNDER SECTION 244
 OF THE LOCAL GOVERNMENT ACT 2019

E. & O.E
 SHOULD THE ADDRESS SHOWN ON THIS NOTICE
 BE INCORRECT PLEASE NOTIFY COUNCIL IN WRITING

 001-0801 (46)
GRAESSLIN PTY LTD.
 GPO Box 1487
 DARWIN NT 0801

Account Number: 20242-7

Valuation Number: 055015430004

Notice Print Date: 21 February 2022

ALLOTMENT LOCATION AND DESCRIPTION 4/524 Stuart Highway WINNELLIE NT 0820

Medimart

File in Super Folder

4th Instalment due 31/03/2022	\$788.00
Balance of Account as at 21 February 2022	\$788.00

Pd. 30.3.22

Arrears	INSTALMENT 1	INSTALMENT 2	INSTALMENT 3	INSTALMENT 4
				\$788.00
Due Now	30/09/21	30/11/21	31/01/22	31/03/22

NOTE: Arrears balances are accruing penalty interest on a daily basis and are due and payable now. You will need to contact Council for an updated payment amount.
 Should payment be received after the close of business on the above due dates, late payment penalties will be added on a daily basis at 18% pa.

All credit card payments will incur a processing surcharge of 0.4% of the total transaction amount

City of Darwin – Rates and Charges Payment Methods



Billpay Code: 0955
 Reference No: 2024 27

Pay in person at any
 Post Office, by phone
 13 1 8 16 or go to
 Postbillpay.com.au



BPAY Biller Code: 5074
 Reference No: 202427

In response to COVID19, City of Darwin will no longer accept cash payments at Council premises. EFTPOS facilities are available.



*955 202427

BPAY® this payment via internet or phone banking.
 BPAY View® – View and pay this bill using internet banking.
 BPAY View Registration No.: 202427

INTERNET PAYMENTS



Account No: 20242
 Valuation No:
 055015430004

Visit our website:
www.darwin.nt.gov.au
 and follow the prompts
 to pay your rates
 using your credit card.

Electronic notices



Sign up on your online banking account



By Phone 13 18 16 MasterCard or
 Visa 24 hours 7 days per week
 Billpay Code: 0955
 Reference No: 202427



Account No: 202427
 Valuation No:
 055015430004

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475/0033/8



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 GPO BOX 84 DARWIN NT 0801
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 Email: darwin@darwin.nt.gov.au
 Website: www.darwin.nt.gov.au
 ABN: 11 503 313 301

RATES NOTICE
FOR THE YEAR
1 JULY 2021 – 30 JUNE 2022
 ISSUED UNDER SECTION 242
 OF THE LOCAL GOVERNMENT ACT
 2019

E & O E
 SHOULD THE ADDRESS SHOWN ON THIS NOTICE
 BE INCORRECT PLEASE NOTIFY COUNCIL IN WRITING

Account Number: 20239-7

Valuation Number: 055015430001

Notice Print Date: 20 August 2021



001-0801 (79)

GRAESSLIN PTY LTD
 GPO Box 1487
 DARWIN NT 0801

ALLOTMENT LOCATION AND DESCRIPTION 1/524 Stuart Highway WINNELLIE NT 0820

CURRENT YEARS RATES AND CHARGES	UNIMPROVED CAPITAL VALUE	NTPS ZONE	RATE IN \$ OR MINIMUM	AMOUNT \$
General Rate	\$400,000	SC	0.00751276	\$3,005.10
Balance of Account				\$3,005.10

Pa. 30.9.21

Should the above record of principal ratepayer, allotment description, or classification details be incorrect, please submit a written request to Council to correct the record per section 233 of the Local Government Act 2019.

PAYMENT OPTIONS AND DUE DATES FOR PAYMENT

Arrears		INSTALMENT 1	INSTALMENT 2	INSTALMENT 3	INSTALMENT 4
	AND	\$752.10	\$751.00	\$751.00	\$751.00
Due Now		30/09/21	30/11/21	31/01/22	31/03/22

OR

Arrears		Full Payment
	AND	\$3,005.10
Due Now		30/09/21

NOTE: Debit balances from past years are accruing penalty interest on a daily basis and are due and payable now. You will need to contact Council for an updated payment amount.
 Should payment be received after the close of business on the above due dates, late payment penalties will be added on a daily basis at 18% pa.

All credit card payments will incur a processing surcharge of 0.4% of the total transaction amount

City of Darwin – Rates and Charges Payment Methods



Billpay Code: 0955
 Reference No: 2023 97

Pay in person at any
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 Postbillpay.com.au



BPay Biller Code: 5074
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*955 202397

BPAY® this payment via internet or phone banking.
 BPAY View® – View and pay this bill using internet banking.
 BPAY View Registration No.: 202397

INTERNET PAYMENTS



Account No: 20239
 Valuation No:
 055015430001

Visit our website:
www.darwin.nt.gov.au
 and follow the prompts
 to pay your rates
 using your credit card.

Electronic notices



Sign up on your online banking account



By Phone 13 18 16 MasterCard or
 Visa 24 hours 7 days per week
 Billpay Code: 0955
 Reference No: 202397



Account No: 202397
 Valuation No: 055015430001

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GRAESSLIN PTY LTD

425/00033/9

Mobile Electrics Staff Superannuation Fund

General Ledger

As at 30 June 2022

Transaction Date	Description	Units	Debit	Credit	Balance \$
Rental Property Expenses (42500)					
<u>Depreciation (00034)</u>					
30/06/2022	Depreciation for the year 2022 Unit 1 and Unit 2, 1543 Highway		3,389.00 (2)		3,389.00 DR
30/06/2022	Depreciation for the year 2022 Unit 1 and Unit 2, 1543 Highway		4,134.00 (3)		7,523.00 DR
			7,523.00		7,523.00 DR

Total Debits: 7,523.00

Total Credits: 0.00

425/00034/1

Mobile Electrics Staff Superannuation Fund Depreciation Schedule for the year ended 30 June, 2022

	Total	Priv	OWDV	DISPOSAL		ADDITION			DEPRECIATION			PROFIT		LOSS	Priv	
				Date	Consid	Date	Cost	Value	T	Rate	Deprec	Priv	CWDV			Upto +
Fixtures & fittings - Unit 4																
1 Air-conditioner Indoor/Outdoor 4/1543	2,644	0.00	401	0	0	03/01/13	0	401	D	20.00	80	0	0	321	0	0
2 Airconditioner Office Unit 4/1543	3,650	0.00	609	0	0	21/06/13	0	609	D	20.00	122	0	0	487	0	0
3 Solar generating system	53,467	0.00	39,322	0	0	30/07/18	0	39,322	D	10.00	3,932	0	0	35,390	0	0
	<u>59,761</u>		<u>40,332</u>					<u>40,332</u>			<u>4,134</u>			<u>36,198</u>		
								Deduct Private Portion			0					
								Net Depreciation			<u>4,134</u>					

425/00034B