

LEWIS HOLDWAY
COMMERCIAL LAWYERS

Our Ref: PCM:FW:12314

18 August 2003

Mr Alex Money
Egg Farmers Direct
PO Box 182
NOBLE PARK VIC 3174

Dear Sir

Motorcycle Rider's Association of Australia Inc.

We refer to your telephone conversation with Cathy Patrick of our office on 15 August 2003.

We **enclose** copy letter to Mendlesons solicitors as requested.

Yours faithfully

Lewis Holdway

LEWIS HOLDWAY
per Paul Munster

Enc.

12314\\cli-aug15.doc

20 QUEEN STREET MELBOURNE VICTORIA 3000
PO BOX 138 COLLINS STREET WEST, MELBOURNE 3000 DX 650 MELBOURNE
TELEPHONE (+61 3) 9629 9629 FACSIMILE (+61 3) 9629 9630 ABN 45 771 980 096

EMAIL office@lewisholdway.com.au WEB SITE www.lewisholdway.com.au

A MEMBER OF THE SOUTHERN CROSS LEGAL ALLIANCE WITH ASSOCIATED OFFICES IN SYDNEY, BRISBANE, AUCKLAND & CHRISTCHURCH

COPY

Our Ref: PCM:PW:12314
Your Ref: WJB/THEMOT1

7 August 2003

Mendelsons
Barristers & Solicitors
Ausdoc DX13208
MITCHAM

By Facsimile: 9872 4757

Dear Sirs

Motorcycle Riders' Association of Australia

We act for the Motorcycle Riders' Association of Australia.

We have been provided by our client with a copy of your letter dated 19 June 2003.

We are instructed by Mr Alex Money, the President of the Association, that the Association has requested your client on a number of separate occasions to provide full details relating to the amount of \$7,562.00 allegedly owed by the Association. Our client can find no record of any obligation to pay this sum, nor do the current office bearers have any recollection of this alleged debt.

Accordingly, in order for our client to consider this matter further, would you please provide us with full particulars of the alleged debt of \$7,562.00 including:

- (a) the nature of the debt;
- (b) the original amount owed;
- (c) the terms of payment;
- (d) copies of any Minutes of Meetings where this obligation was noted or recorded or a resolution was passed authorising payment to your client. Please also provide copies of all other documentation that relates to this alleged debt.
- (e) the names and current addresses/contact details of any persons other than your client who would be able to confirm any of the above matters.

7 August 2003

- 2 -

Lewis Holdway

As you will appreciate, our client cannot make payment of a significant sum of money when there are no records or witnesses (other than your client) to confirm the obligation of the Association to make such payment and further, when your client has failed to comply with our client's reasonable requests.

Yours faithfully

LEWIS HOLDWAY
per Paul Munster

June 24, 2003

Mendelsons
DX 13208 Mitcham . Fax

Dear Sirs

re: **Motorcycle Riders Association of Australia Inc ("the Association") at NMC Motorcycle Insurance**

I advise that I am responding on behalf of the Association and have been handed your letter of June 19, 2003 and respond as follows:

1. There is no debt owed by the Association to NMC Motorcycle Insurance.
2. Your client has not at any time advised the Association of "full details relating to the account".
3. Furthermore, your client has failed to at any time provide any proof of any services rendered or any other consideration which would support your client's entitlement to payment of the alleged debt.
4. Given the aforementioned, making payment of the alleged debt irrespective of whether your client has made requests in that regard are clearly untenable and any attempt to seek payment by your client will be opposed in the most strenuous terms.
5. As you are no doubt aware, you have no entitlement to seek legal costs given that no legal process has been issued. That demand by you is clearly unethical behavior on your part.
6. Should the matter be taken any further, we reserve the right to produce this letter and all other material in our possession to any relevant Court, Tribunal or Authority on all relevant questions including the question of costs where appropriate.

Simon Rosenbaum
Secretary, MRAA
22 Ross Street
South Melbourne 3205

Mendelsons

BARRISTERS & SOLICITORS

8 Station Street, Mitcham Vic. Australia
Private Bag 6, Mitcham. Vic 3132
Ausdoc DX13208 Mitcham

Telephone: (03) 9872 7299
Fax: (03) 9872 4757
Email: prushka@bigpond.com

Prushka Payment Offices:

June 19, 2003

BALLARAT
46 Lydlard Street South
Ballarat, Vic. 3350
Tel: (03) 5332 4255
Fax: (03) 5331 1526

DUBBO
29 Church Street
Dubbo, NSW 2830
Tel: (02) 6882 6933
Fax: (02) 6884 2777

GEELONG
97 Yarra Street
Geelong, Vic. 3220
Tel: (03) 5224 2269
Fax: (03) 5224 1726

LAUNCESTON
149 Charles Street
Launceston, Tas. 7250
Tel: (03) 6334 9266
Fax: (03) 6334 2134


NEWCASTLE
Level 2, 51-55 Bolton Street
Newcastle, NSW 2300
Tel: (02) 4925 2851
Fax: (02) 4925 2953

SHEPPARTON
72 Wyndham Street
Shepparton, Vic. 3630
Tel: (03) 5831 6577
Fax: (03) 5831 7513

TRARALGON
58 Seymour Street
Traralgon, Vic. 3844
Tel: (03) 5175 0444
Fax: (03) 5175 0445

WAGGA
20 Thompson Street
Wagga Wagga, NSW 2650
Tel: (02) 6971 7400
Fax: (02) 6971 7404

WARRNAMBOOL
222 Lava Street
Warrnambool, Vic. 3230
Tel: (03) 5562 7718
Fax: (03) 5562 1681


The Manager
The Motorcycle Riders
Association Of Aust Inc
22 Ross St
SOUTH MELBOURNE VIC 3205

Ref: WJB /THEMOT1

Dear Sir,

We have been instructed to recover the sum of \$7562.00 owed by you to the above-named.

Our client has advised you previously of full details relating to the account. Despite requests made, you have failed to pay.

Please forward your payment for the sum of \$7767.00 comprising the original debt of \$7562.00 plus legal costs to date of \$205.00.

Should you be unable to make payment in full, please contact this office to discuss arrangements. Otherwise, we request full payment within 14 days from the date of this letter.

If you are unable to call during business hours, you may call our office until 8.30pm on Wednesday nights.

For a list of payment options, please refer to the reverse of this letter.

Yours faithfully,

MENDELSONS

Per: 

For all enquiries please contact WAYNE-MELB.OFFICE-DIRECT 03 9872 7250

Note: Dishonoured Cheques will incur a \$30.00 fee.

LEWIS HOLDWAY
COMMERCIAL LAWYERS

Our Ref: PCM:PW:12314

17 September 2003

Mr Alex Money
Egg Farmers Direct
PO Box 182
NOBLE PARK VIC 3174

Dear Sir


Motorcycle Rider's Association of Australia Inc.

We refer to the above matter.

We **enclose** a copy of a letter we received from Mendelsons dated 15 September 2003. We did not receive the enclosures mentioned in their letter, and have written to them requesting they be forwarded to us urgently, given the deadline stipulated.

Please give us your further instructions.

Yours faithfully


LEWIS HOLDWAY
per Paul Munster

Enc.

12314\l\cli-sep16.doc

8 Station Street Mitcham Victoria Australia 3132

Private Bag 6, Mitcham

Ausdoc 13208 Mitcham

Telephone: 03 9872 7299

Facsimile: 03 9872 4757

15 September 2003

OUR REF: SM:HAL:THEMOT1
DIRECT: (03) 9872 7244
EMAIL: sm@prushka.com.au
YOUR REF: PCM:PW:12314

Attention: Paul Munster
Lewis Holdway
Commercial Lawyers
DX 650
MELBOURNE VIC

Dear Sir

**DAMIEN CODOGNOTTO / NMC MOTOR CYCLE INSURANCE - v - MOTOR
CYCLE RIDERS ASSOCIATION OF AUSTRALIA INC (MRAA)**

We are in receipt of your letter dated 7 August 2003.

Our instructions are to deny the allegations made in your foregoing letter.

Our instructions are that MRAA and its president Alex Money, are fully aware of the details relating to the sum of \$7,562.00 owed by MRAA to our client. Further, your client has several records relating to the obligation of MRAA to pay the said sum to our client. We enclose copy of MRAA Inc balance sheet dated June 2000 together with the treasurer's report summary, statutory declaration of Michael Czajka declared on 2 May 2003, MRAA Treasurer's Report dated February 2002, e-mail from Michael Czajka to Alex Money dated 27 March 2003, our client's note from MRAA financial records in relation to payments made by MRAA to our client dated July 2003.

In addition to the foregoing, your client is required to refer to MRAA's financial statements such as Annual Returns and Minutes of Board Meeting, for the previous ten (10) years which would clearly throw light on monies owed by MRAA to our client.

Unless your client pays arrears of instalments, and continues to pay \$200.00 per month, within fourteen (14) days from the date of this letter, our instructions are to issue legal proceedings for recovery of the full amount of \$7,562.00 without further notice, in that event our client will also be claiming interest and costs.

Yours faithfully
MENDELSONS


SRINIVAS MAGANTY
SOLICITOR

16 SEP 2003

I, Michael Gajka

of 7 Boyle Ct

Sunshine West 3020

in the State of Victoria
do solemnly and

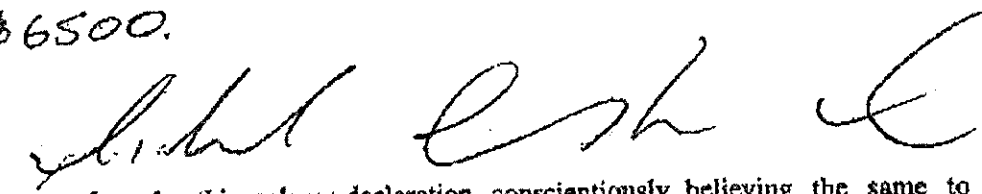
sincerely declare

THAT

at an MRAA (Motorcycle Riders Association of Australia) board meeting on the 18/3/03 both myself & Grace Placencio (the MRAA solicitor) pointed out that:

- 1) A debt to Damien Codognotho is recognised in the MRA accounts
- 2) It has been on the MRA accounts a long time (10+ yrs?)
- 3) Regular payments have been made

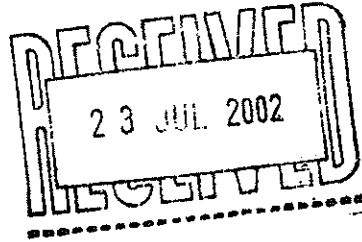
Faye Kerridge the MRA Treasurer said the debt stood at just under \$6500.



AND I make this solemn declaration conscientiously believing the same to be true and by virtue of the provisions of an Act of the Parliament of Victoria rendering persons making a false declaration punishable for wilful and corrupt perjury.

DECLARED at SUNSHINE in the
State of Victoria this 2nd
day of May, 2003

SUNSHINE POLICE STATION
497 BALLARAT RD
SUNSHINE 3020



23/7/2002
Received with
thanks.

Damien

30 JUL 2002

Mr D Codognotto
PO Box 3091
The Pines Vic 3109

Dear Damien,

Please find enclosed a cheque for \$200 as a loan repayment for the month of July 2002.

Regards

Faye Kerridge
Treasurer



Head Office

22 Ross Street
South Melbourne VIC 3205

T: 03 9699 1811

F: 03 9699 1833

E: mraa@rabbit.org.au

18 August, 2002

Mr D Codognotto
PO Box 3091
The Pines Vic 3109

Damien,

Please find enclosed a cheque for \$200 as a loan repayment for the month of August 2002.

Regards

Faye Kerridge
Treasurer

#1901
13/8/2002



Head Office

22 Ross Street
South Melbourne VIC 3205

T: 03 9699 1811

F: 03 9899 1833

E: mraa@rabbit.org.au

8 September, 2002

Mr D Codognotto
PO Box 3091
The Pines Vic 3109

11/9/2002
Rec'd with thanks.
Damien

Damien,

Please find enclosed a cheque for \$200 as a loan repayment for the month of September 2002.

Regards

Faye Kerridge
Treasurer



Head Office

22 Ross Street
South Melbourne VIC 3205

T: 03 9699 1811

F: 03 9699 1833

E: mraa@rabbit.org.au

#1925
16/10/02

16 October, 2002

Mr D Codognotto
PO Box 3091
The Pines Vic 3109

Damien,

Please find enclosed a cheque for \$200 as a loan repayment for the month of October 2002.

Regards

Faye Kerridge
Treasurer



Head Office

22 Ross Street
South Melbourne VIC 3205

T: 03 9699 1811
F: 03 9699 1833
E: mraa@rabbit.org.au

*Rec'd
24/10/2002.*

16 October, 2002

Mr D Codognotto
PO Box 3091
The Pines Vic 3109

Damien,

Please find enclosed a cheque for \$200 as a loan repayment for the month of October 2002.

Regards

Faye Kerridge
Treasurer

*Received
with thanks.*

*Damien
25/10/2002.*



Head Office

22 Ross Street
South Melbourne VIC 3205

T: 03 9699 1811

F: 03 9699 1833

E: mraa@rabbit.org.au

#.1932

3 November, 2002

Mr D Codognotto
PO Box 3091
The Pines Vic 3109

Damien,

Please find enclosed a cheque for \$200 as a loan repayment for the month of November 2002.

Regards

A handwritten signature in blue ink, appearing to read 'Faye Kerridge', with a horizontal line drawn underneath.

Faye Kerridge
Treasurer

LEWIS HOLDWAY
COMMERCIAL LAWYERS

Our Ref: PCM:FW:12314

19 September 2003

FACSIMILE NO: 9798 1575
TO: Egg Farmers Direct
ATTENTION: Alex Money
FROM: Paul Munster
RE: Motorcycle Rider's Association of Australia Inc.

NO OF PAGES (INCLUDING THIS PAGE): 8

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Letter following.

12314\\fax cli.doc

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EMAIL office@lewisholdway.com.au WEB SITE www.lewisholdway.com.au

A MEMBER OF THE SOUTHERN CROSS LEGAL ALLIANCE WITH ASSOCIATED OFFICES IN SYDNEY, BRISBANE, AUCKLAND & CHRISTCHURCH

PRUSHKA
ATTN: WAYNE BASTOW
CLIENT NO. NCO7.

From: Michael Caajka <MC1@pobox.com>
To: Alex Money <amoney@mozemail.com.au>
Date: Thursday, March 27, 2003 12:17:34 PM
Subject: Board minutes 18 March
Folder: Sent Mail/Rabbit

Hello MRA,

Here are suggestions for corrections:

Both Grace and Michael pointed out the legal position re the debt:
1) It is recognised in the MRA accounts (currently)
2) It has been on the accounts for a long time (10yrs+)
3) Regular payments have been made.

In any court action these 3 points alone are usually considered proof of a debt. Thus the MRA is unlikely to successfully challenge this debt.

The MRA is likely to incur additional costs by refusing to pay the debt (legal costs & costs of discovery).

Michael stated that Grace's kind offer to help us with the debt was the perfect no risk way of dealing with this debt.

Faye's comments re debt:

Faye said that the MRA debt to Damien is currently recognised at "just under \$6500". Use the quoted remarks to replace what is in the minutes. These are Faye's exact words. Michael should not be attributed to this comment as Michael only asked what the exact debt was.

Michael was responding to Alex's comments on insolvency, not to Marcel's. Alex said that "if we (the MRA) recognise Damien's debt we risk becoming insolvent". Michael pointed out that we had already recognised the debt in the accounts. What we were discussing was not paying the debt.

NB. The issue of insolvency should be cleared up. The MRA are in no danger of having "liabilities in excess of assets" or "being unable to pay outgoing as they become due (technical insolvency)" due to Damien's debt (for some of the reasons pointed out at the last meeting).

A request for the MRA financial position/accounts (at the meeting) by Damien was ruled unnecessary by the President.

It was not a board decision to let Damien only look at the accounts not get a copy.

I think it was Faye who said made this statement.

:-) PS. Every copy of meeting procedure I can find suggests using taping as an aid to the secretary... especially in fast paced and contentious meetings. I enclose a copy of just one document that refers to the taping of meetings.

Thursday, March 27, 2003, 6:56:24 AM, you wrote:

AM> Good Morning,

INSPECTION OF MRAA FINANCIAL RECORDS - Saturday, July 19, 2003.

Personal Notes:

Section 16 of the Motorcycle Riders' Association of Australia Inc. (MRAA) Constitution gives MRAA Members the right to inspect the financial records of the Association. After many months of trying to gain access the MRAA Board finally approved an inspection of the MRAA books. MRAA Board approval only came after a controversy over MRAA funds being used for security guards and legal fees. The inspection requested was to be on Saturday, July 19, 2003 at the MRAA HQ at 22 Ross Street, South Melbourne, from 10 am for 4 hours. The Board approved 2 hours from 9 am. On the day the MRAA Treasurer, John Karmouche, reduced the time to 1 hour. The MRAA Treasurer said that we could look at the books and take notes but *strictly no copies* were to be made of anything.

Present for the MRAA Board (HQ keyholders) were the Treasurer, John Karmouche and the Membership Secretary, Anton Lange. I had invited MRAA Life Member, Detlef Lamp, as an observer. Inspecting the books were myself, MRAA Board Member Michael Crajka and ex MRAA Board Member Heather Ellis. My notes from the MRAA cheque stubs and Treasurer's Reports are as follows:

MRAA Cheque Account at the ANZ Bank corner Elizabeth and Latrobe Streets, Melbourne. Account number 013040 4506 15029.

August 28, 2001 - 001804 - "Garry Yip. Reimburse costs." \$1175.
 September 21, 2001 - 001806 - "Damien Codognotto. Loan repayment. Sept. 2001." \$200.
 September 21, 2001 - 001807 - "Dixon Kestles (?). Rent Oct. 2001. Rates Sept. Qtr. Rates Dec. Qtr. \$1960.69.
 October 29, 2001 - 001816 - "Dixon Kestles. Rent & water rates \$1707.14.
 November 13, 2001 - 001821 - "Damien Codognotto. Loan Repayment Oct. & Nov. 2001. \$400.
 December 14, 2001 - 001837 - "Toy Run 2001. Gary Yip. Reimburse Toy Run Costs." \$797.55.
 December 14, 2001 - 001838 - "John Pigot. Reimburse Toy Run costs." \$756.
 December 15, 2001 - 001841 - "Damien Codognotto. Loan Repayment. \$200.
 January 29, 2002 - 001849 - "Damien Codognotto. Loan Repayment. Jan. 2002. \$200.
 February 23, 2002 - 001859 - "Damien Codognotto. Loan Repayment. Feb. 2002. \$200.
 April 20, 2002 - 00 - "Damien Codognotto. Loan Repayment. March & April 2002. \$400.
 May 25, 2002 - 00 - "Damien Codognotto. Loan Repayment. May & June 2002. \$400.
 July 13, 2002 - 00 - "Damien Codognotto. Loan Repayment. \$200.
 August 13, 2002 - 00 - "Damien Codognotto. Loan Repayment. \$200. CANCELLED.
 August 13, 2002 - 001901 - "Damien Codognotto. Loan Repayment. \$200.
 September 5, 2002 - 001911 - "Damien Codognotto. Loan Repayment. \$200.
 November 4, 2002 - 001932 - "Damien Codognotto. Loan Repayment. \$200.
 November 23, 2002 - 001948 - "Alex Money. Reimburse costs for Security Guard. (Nov.) QGM \$140.
 February 25, 2003 - 001979 - "FPL Security." \$200. CANCELLED.

These notes indicate the MRAA debt to me is ~~legitimate~~ and has been recognised as such by MRAA. Also, the policy of repaying debts to MRAA members is established through repayments to Gary Yip, \$1972.55, and John Pigot, \$756. Anton Lange, present during the inspection, had a mobile phone bill of \$120 paid. I did not see any receipts or breakdowns of costs reimbursed to members. That isn't to say receipts don't exist. The files were messy and we certainly were not shown such documentation. Among the Treasurer's (then Faye Kerridge) reports and papers was a letter to FPL Security on MRAA letterhead, dated February 25, 2003. It was a request from MRAA President Alex Money to FPL to (again) supply security guards for the coming (March 1) MRAA Quarterly General Meeting (QGM) at Bells Hotel, South Melbourne.

MRAA Balance Sheet, June 2000. "Loan - DKC &/or NMC (\$12,262.00." Treasurers Report Summary. "NMC/DKC. The debt owed to Damien Codognotto was reduced by \$700 during the financial year. As the MRA becomes financially secure the aim is to significantly reduce this debt within the new financial year."

MRAA Treasurers Report February 2002

		DR	CR	Balance	
<u>Opening Balance</u>				14,549.80	
<u>Plus Deposits</u>					
21/02/2002		1,880.00	0.00	16,429.80	
1/02/2002		0.00	0.00	16,429.80	
<u>Less Cheques Drawn</u>					
1817	Office of Fair Trading	Annual return	0.00	60.00	16,369.80
1840	Citiwide	Toy Run 2001	0.00	4,672.80	11,697.00
1844	Office of Fair Trading	Annual return	0.00	3.00	11,694.00
1849	Damien Codognotto	Loan Repayment	0.00	200.00	11,494.00
1850	Telstra	Phones	0.00	128.60	11,365.40
1851	Dixon Kestles	Rent	0.00	1,576.55	9,788.85
1852	John Pigot	Keys cut	0.00	21.00	9,767.85
1853	Dixon Kestles	Rates & Insurance	0.00	1,583.19	8,214.66
1856	Citipower	Electricity	0.00	195.05	8,079.61
1857	John Pigot	Reimburse costs	0.00	230.22	7,849.39
<u>Less Bank/Govt Fees</u>					
15/02/2002	GDT		0.00	7.70	7,841.69
15/02/2002	Cheque collection Fee		0.00	0.30	7,841.39
15/02/2002	Bank Fee		0.00	10.00	7,831.39
15/02/2002	Dishonoured Cheque/CG & Fee		0.00	0.00	7,831.39
15/02/2002	Merchant Fee		0.00	56.10	7,775.29
<u>Closing Balance</u>				7,775.29	
<u>Balance as per Statement (phone banking 22/2/02)</u>				7,775.29	
<u>Balance check</u>				0.00	
<u>Less Unpresented Cheques</u>					
1847	Garry Yip	Reimburse costs	0.00	17.00	7,758.29
1848	Ken Humphries	Refund stock	0.00	23.00	7,735.29
1954	LS Gill & Son	Newsletter	0.00	411.40	7,323.89
1955	Telstra	Phones	0.00	114.05	7,209.84
<u>Less Unpaid Invoices/Accounts</u>					
	Damien Codognotto	Loan - February 02	0.00	200.00	7,009.84
	Dixon Kestles	Rent - March	0.00	1,576.58	5,433.26
<u>Plus Unbanked Deposits</u>					
		0.00	0.00	5,433.26	
		0.00	0.00	5,433.26	
<u>Available Balance</u>				5,433.26	



Our Ref PCM:PW:12314

19 September 2003

Mr Alex Money
Egg Farmers Direct
PO Box 182
NOBLE PARK VIC 3174

URGENT

By Facsimile: 9798 1575

Dear Sir

Motorcycle Rider's Association of Australia Inc.

We refer to the above matter and to our letter dated 17 September 2003.

We enclose copy of documents we received from Mendelsons as mentioned in their letter to us dated 15 September 2003.

Please give us your further instructions.

Yours faithfully

Lewis Holdway
LEWIS HOLDWAY
per Paul Munster

Enc.

12314\loli-spl6.doc

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EMAIL office@lewisohldway.com.au WEB SITE www.lewisohldway.com.au
A MEMBER OF THE SOUTHERN CROSS LEGAL ALLIANCE WITH ASSOCIATED OFFICES IN SYDNEY, BRISBANE, AUCKLAND & CHRISTCHURCH

MRAA Inc.
380 Elizabeth Street
Melbourne Vic 3000

22 Ross Street
South Melbourne 3205

BALANCE SHEET**JUNE 2000****Assets****Current Assets**

Cash on hand

2,034.53

2,034.53

Cheque Account-ANZ

1,238.90

Total Cash On Hand

Inventory

3,273.43**Total Current Assets****Property & Equipment**

Equipment

5,140.26

Equipment at cost

-514.03

Equipment Accum Dep'n

4,626.23

Total Equipment

4,626.23

Total Property & Equipment

7,899.68**Total Assets****Liabilities****Current Liabilities**

Creditors & Accruals

4,558.904,558.90

Total Current Liabilities

Loan-DKC &/or NMC

12,262.0012,262.00

Total Long-Term Liabilities

16,818.60**Total Liabilities**-8,919.24**Net Assets****Equity**

Retained Earnings

0.00

Current Year Earnings

2,860.00**Total Equity**-6,259.24(-8919.24)

TREASURERS REPORT SUMMARY

Firstly, my apologies for my inability to attend today.

The balance sheet as at 30th June 2000 shows the current equity for the MRA as a negative value. This is due to 2 outstanding debts:

- **NMC/DKC**

The debt owed to Damien Codognotto was reduced by \$700 during the financial year. As the MRA becomes financially secure the aim is to significantly reduce this debt within the new financial year.

- **Motorcycle Victoria**

This debt will be carried forward to the next financial year. Of the four issues of The Motorcyclist financed by the MRA Issue 4 is as yet unpaid. This debt will be finalised by the end of this year.

Income was down for 1999/2000, however as no government grants were available to us this time around we have performed well. Total income for the year was \$45,487.55. Charts comparing the 1998/1999 FY & the 1999/2000 are available in this report.

Expenses for the year have been reduced where possible. To date, with the exception of the 2 debts mentioned previously, the MRA has no outstanding debts to creditors. We have been able to maintain a short turnaround on payment of invoices and accounts as well as building good relations with new creditors, especially those involved in the production of the Newsletter.

Equity will gradually increase as more equipment is acquired and improvements are made to our new Head Office.

Income was low at the end of the financial year. The balance of our account as at 31st August 2000 was just on \$5,000.00 with no outstanding cheques or debts.

LEWIS HOLDWAY
COMMERCIAL LAWYERS

Our Ref: PCM:PW: 12314

29 September 2003

Attention: Alex Money
Egg Farmers Direct Pty Ltd
PO BOX 182
NOBLE PARK VIC 3174

TAX INVOICE

**Motor Cycle Riders Association Inc. -
Codognotto**

YOUR ACCOUNT

For our professional costs of and incidental to acting on
your behalf in relation to the above matter, (including
other incidental attendances, due skill care and
attention):-

Out of Pocket Expenses:

GST Applied:

\$ 150.00
24.80
17.48

BILL TOTAL:

Plus: Previous outstanding balance:

\$ 192.28
350.00

Total Fees and Out of Pocket Expenses now due:

\$ 542.28

2029.


LEWIS HOLDWAY

E & OE

Payable within 7 days

We reserve the right to render a full and final Memorandum of Professional Fees and Out of
Pocket Expenses at the conclusion of this matter.

In accordance with Section 95 of the Legal Practice Act 1996 interest is payable in respect of
overdue accounts. Interest is charged on accounts which are overdue by 30 days.

20 QUEEN STREET MELBOURNE VICTORIA 3000

PO BOX 138 COLLINS STREET WEST, MELBOURNE 3000 DX 650 MELBOURNE

TELEPHONE (+61 3) 9629 9629 FACSIMILE (+61 3) 9629 9630 ABN 45 771 980 096

EMAIL office@lewisholdway.com.au WEB SITE www.lewisholdway.com.au

A MEMBER OF THE SOUTHERN CROSS LEGAL ALLIANCE WITH ASSOCIATED OFFICES IN SYDNEY, BRISBANE, AUCKLAND & CHRISTCHURCH

Professional Fees subject to GST

6 Aug 03 Attendance on file
7 Aug 03 Attendance on file
16 Sep 03 Attendance on file
16 Sep 03 Letter from solicitors for Codognotto
16 Sep 03 Letter to solicitors for Codognotto
16 Sep 03 Letter to A Money
16 Sep 03 Attendance to settle letter
18 Sep 03 Facsimile from solicitors for Codognotto

Total Professional Fees	\$ 150.00
GST	\$ 15.00
Total Fees including GST	<u>\$ 165.00</u>

Out of Pocket Expenses subject to GST

Facsimile	\$ 20.00
Photocopying	4.80
Total Out of Pocket Expenses subject to GST	<u>\$ 24.80</u>
GST applied	\$ 2.48
Total Out of Pocket Expenses including GST	<u>\$ 27.28</u>

REMITTANCE ADVICE

Client : Egg Farmers Direct Pty Ltd

Our Ref : PCM:12314

Circle Card : Visa Mastercard Bankcard Diners Amex

Card Number : _____

Exp Date : / /

Card Holder : _____

Signature : _____

Amount : \$ _____

LEWIS HOLDWAY
COMMERCIAL LAWYERS

Our Ref: PCM:FW:12314

29 September 2003

Mr Alex Money
Egg Farmers Direct Pty Ltd
PO Box 182
NOBLE PARK VIC 3174


Dear Sir

Motorcycle Rider's Association of Australia Inc.

In accordance with our policy of monthly billing we **enclose** our Tax Invoice for all work completed until 25 September 2003 for your kind attention.

If you have any queries, please do not hesitate to contact us.

Yours faithfully


LEWIS HOLDWAY
per Paul Munster

Enc.

12314\\cli bill sep29.doc

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