



**CJ's QSR Group Pty Ltd
(Administrators Appointed)
ACN 614 373 474
and its subsidiaries listed in
Appendix A**

Supplementary
Voluntary Administrators' Report

24 October 2024

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Please complete and return the forms at **Annexure G** by close of business, Thursday 31 October 2024 to our office via:

Email: CarlsJr@kpmg.com.au

Glossary of terms

Term	Description
ACN	Australian Company Number
Act	Corporations Act 2001 (Cth)
Administrators	David Hardy, George Georges and Emily Seeckts
APAAP	All present and after-acquired property
Appointment Date	29 July 2024, the day the Administrators were appointed to the Group
ARITA	Australian Restructuring, Insolvency & Turnaround Association
ASIC	Australian Securities & Investments Commission
ATO	Australian Taxation Office
CKE	CKE Restaurants Holdings, Inc
Code	ARITA Code of Professional Practice
COI	Committee of Inspection
Company / Companies	'Companies' means each entity in the Group, and 'Company' means any one of them.
Creditors' Portal	The online platform used by the Administrators to communicate with creditors, manage creditor claims and allow creditors to vote on resolutions put forward by the Administrators. Please refer to Annexure F for further information
Directors	Andrew Firn, Greg Rako and Miro Sloup
DIRRI	Declaration of Independence, Relevant Relationships and Indemnities, pursuant to s436DA of the Act and Code.
DOCA	Deed of Company Arrangement
ERV	Estimated Realisable Value
FEG	Fair Entitlements Guarantee
First Meeting	First meeting of creditors of each of the companies in the Group held on 7 August 2024
First Report	The report, prepared pursuant to IPR 75-225 and Section 438A of the Act.
FY	Financial year
Group	All entities listed in Appendix A.
IPR	Insolvency Practice Rules (Corporations) 2016
Liquidated Entities	All entities listed in the table at Appendix A under the subtitle Liquidated Entities.
NAB	National Australia Bank Ltd
Non-Trading Entities	The companies in the Group without a trading Carl's Jr restaurant. These entities are lease holding entities or entities set up for future pipeline stores.
PMSI	Purchase Money Security Interest

Term	Description
PPSA	Personal Property Securities Act 2009 (Cth)
PPSR	Personal Property Securities Register
ROCAP	Report on Company Activities and Property
Reconvened Entities	All entities listed in the table at Appendix A under the subtitle 'Reconvened Entities'.
Report	This report, prepared pursuant to IPR 75-225 and Section 439A of the Act
Resumed Second Meeting of Creditors	Second Meeting held pursuant to IPR 75-225 and Section 439A of the Act to be held on 1 November 2024 in respect of the Reconvened Entities.
ROT	Retention of Title
Second Meeting of Creditors	Second meeting of creditors held on 2 September 2024 pursuant to IPR 75-225 and section 439A of the Act, where creditors determine the future of the each of the companies in the Group.
Supplementary Report	This report prepared pursuant to IPR 75-225 and Section 438A of the Act.
Trading Restaurants	The Carl's Jr restaurants located at Bringelly, Dandenong, Melton and Tarneit, owned and operated by CJ's Bringelly Pty Ltd (Administrators Appointed), CJ'S Dandenong Pty Ltd (Administrators Appointed), CJ'S Melton Pty Ltd (Administrators Appointed) and CJ's Tarneit Pty Ltd (Administrators Appointed), respectively.

1 Executive summary

Question	
What happened at the Second Meeting of Creditors	<p>The Second Meeting of Creditors was adjourned by the chairperson in respect of the Reconvened Entities on 2 September 2024.</p> <p>The Liquidated Entities were each placed into liquidation on 2 September 2024.</p> <p>For further detail, please refer to the minutes of the Second Meeting of Creditors lodged with ASIC or available on request from our office.</p>
Why did the chairperson adjourn the Second Meeting of Creditors?	<p>The adjournment of the Second Meeting of Creditors allowed the Administrators additional time to conclude ongoing sale processes.</p>
What is the purpose of this Report?	<p>This Supplementary Report provides an update on the administration of the Group prior to the Resumed Second Meeting of Creditors and our opinion on the options available to creditors in deciding the future of the Group at the Resumed Second Meeting of Creditors.</p> <p>This Supplementary Report should be read in conjunction with the First Report as this report does not cover information already discussed in the First Report. A copy of the First Report can be provided to creditors upon request and is available at CJ's Group (Voluntary Administrators Appointed) - KPMG Australia</p>
What is the purpose of the Resumed Second Meeting of Creditors?	<p>At the Resumed Second Meeting of Creditors, creditors will decide the future of each entity within the Group by voting on one of the following options:</p> <ul style="list-style-type: none">- that a DOCA is executed;- that each entity within the Group is placed into Liquidation; or- that the administration ends, and control of each entity within the Group reverts to the Directors. Please note that each entity within the Group remains insolvent and unable to pay its debts as and when they fall due. Accordingly, returning control of the Group to its Directors would be inappropriate and is not recommended. <p>The Administrators' opinion is that creditors should place each entity within the Group into Liquidation.</p> <p>Please refer to Sections 9 and 10 for further information.</p>
What has occurred since the Second Meeting of Creditors?	<p>The Administrators have continued to trade the Trading Restaurants in the ordinary course whilst they pursued multiple sale processes for the assets and operations of the Group.</p>

Question

All creditors are entitled to attend the Resumed Second Meeting of Creditors to be held via teleconference at **11:00am (AEDT) on 1 November 2024**.

Creditors should review the contents of this report and complete the following forms by **4:00pm on (AEDT) on 31 October 2024**.

What do creditors need to do next?

Form/ voting	Where to submit
Appointment of proxy - form 532 (Annexure H)	Email: carlsjr@kpmg.com.au
Proof of debt - form 535	Via Creditors' Portal https://creditors.accountants/
Online voting at the meeting of creditors	Via Creditors' Portal and teleconference details

Further guidance on how to register, submit a proof of debt form and vote at the meeting of creditors can be found at **section 2.7** of this report.

Where can I get more information?

If you require any further information, please see the KPMG website and/or contact the following:

Creditor queries

E-mail: carlsjr@kpmg.com.au

Employee queries

E-mail: carlsjr@kpmg.com.au

2 Introduction

2.1 Appointment of Voluntary Administrators

Please refer to the First Report.

2.2 Objective of voluntary administration

Please refer to the First Report.

2.3 Purpose and basis of this report

This Supplementary Report has the same purpose and basis as the First Report. Please refer to the First Report for details.

2.4 Context of this Report

In reviewing this report, we draw creditors' attention to the following:

- This Supplementary Report should be read in conjunction with our First Report;
- This Supplementary Report is based upon developments since the First Report. Any material issues that are identified after the issue of this Supplementary Report may be subject to a further written report and/or tabled at the Resumed Second Meeting of Creditors;
- The statements and opinions given in this Supplementary Report are given in good faith and in the belief that such statements and opinions are not false or misleading. We reserve the right to alter any conclusions reached based on any changed or additional information which may be provided to us between the date of this Supplementary Report and the date of the Resumed Second Meeting of Creditors (except where otherwise stated);
- In considering the options available to creditors and formulating our opinion and recommendation, we have necessarily made forecasts or asset realisations, and total creditor claims based on our best assessment in the circumstances. These forecast and estimates may change as asset realisations progress, and we receive creditor claims. Consequently, the final outcome for creditors may differ from the information provided in this Supplementary Report; and
- Creditors should consider seeking their own independent legal advice as to their rights and the options available to them at the Resumed Second Meeting of Creditors.

2.5 Declaration of independence, relevant relationships and indemnities

Please refer to the First Report. There have been no changes in circumstance that require amended DIRRIs to be issued.

2.6 First Meeting of Creditors and Committee of Inspection

Please refer to the First Report.

2.7 Second Meeting of Creditors

Pursuant to IPR 75-225 and Section 439A of the Act, the Resumed Second Meeting of Creditors is convened for Friday 1 November 2024 via Microsoft Teams at 11:00AM (AEDT).

The Notice of Meeting of Creditors is attached (**Annexure C**) along with an appointment of proxy form (**Annexure H**).

Please note that (in absence of a Court Order) the Resumed Second Meeting of Creditors is unable to be further adjourned to a later day pursuant to IPR 75-140(3).

At the Resumed Second Meeting of Creditors, creditors will vote on one of the following options:

- execute a DOCA;
- that each company within the Group should be wound up; or

- that the administration should end (in this case control will revert to its directors). Please note that each entity within the Group remains insolvent and unable to pay its debts as and when they fall due. Accordingly, returning control of the Group to its Directors would be inappropriate and is not recommended.

Please see Section 10 which provides further information in respect of the Administrators' recommendation.

A person is not entitled to vote at the meeting unless they provide particulars of the debt or claim to the Administrators before the meeting. All creditors must furnish full details of their claims, indicating whether they rank as secured, preferential or unsecured, and whether they claim title to any goods supplied to the Company or any lien over goods in their possession which are the property of the Company.

All creditors are entitled to attend the Second Meeting. Creditors should review the contents of this report and complete the following forms by **4:00pm on 31 October 2024**:

Form/ voting	Where to submit
Appointment of proxy - form 532 (Annexure H)	Email: CarlsJr@kpmg.com.au Post: GPO Box 2291, MELBOURNE VIC 3001
Proof of debt - form 535	Via Creditors' Portal https://creditors.accountants/
Online voting at the meeting of creditors	Creditors who will be attending will be required to login via the Creditors' Portal and attend the meeting via the teleconference facilities.

2.8 Remuneration

An Administrator's remuneration can only be fixed by resolution of a COI, the Company's creditors, or by application to the Court. In accordance with IPR 70-35 and the Code, an Initial Remuneration Notice was provided to creditors with our initial communication and tabled at the First Meeting of Creditors.

ARITA has issued an "Approving remuneration in external administrations" information sheet providing general information for creditors on the approval of an administrator's fees in a liquidation, a voluntary administration or a DOCA. This information sheet is available from the ARITA website (www.arita.com.au).

Creditors will recall in the Initial Remuneration Notice (**IRN**) we estimated a cost to complete the administration of \$600,000 (excluding GST). Our estimate, and actual remuneration incurred, has surpassed this original estimation due to the volume of entities under administration and the cost burden this has created in relation to statutory tasks of which we are obligated to complete. Further to this, the Administrators have run and are continuing to run multiple sale processes in parallel for the Reconvened Entities. The Administrators prioritised offers that would acquire multiple assets and locations of the Group, however when it was clear that this could not be achieved with the potential purchasers, the Administrators immediately pivoted to individual processes in attempts to maximise value for creditors, however this has required an increased time investment from the Administrators and therefore an increase in costs.

A summary of remuneration we will be seeking approval for at the Resumed Second Meeting of Creditors is as follows:

Total remuneration to be approved for Reconvened Entities			
Period:	Voluntary Administration		If company is placed into Liquidation
	17 August 2024 to 11 October 2024	12 October 2024 to 1 November 2024	1 November to completion
	\$(ex GST)	\$(ex GST)	\$(ex GST)
CJ'S QSR Group Pty Ltd	120,839.86	14,742.61	35,092.50
CJ'S QSR (Franchise) Group Pty Ltd	31,817.86	7,272.61	20,565.00
CJ'S Bringelly Pty Ltd	101,738.36	24,642.86	20,565.00
CJ'S Dandenong Pty Ltd	61,892.36	13,817.86	20,565.00
CJ'S Melton Pty Ltd	62,351.86	14,518.36	20,565.00
CJ'S Tarneit Pty Ltd	58,363.86	13,484.61	20,565.00
CJ'S Clayton Pty Ltd	18,434.36	3,732.86	20,565.00
CJ'S Craigieburn Pty Ltd	13,773.86	1,376.61	20,565.00
CJS (Cranbourne) Pty Ltd	11,427.86	1,424.11	35,092.50
CJ'S Greenvale Pty Ltd	26,773.86	5,350.36	20,565.00
CJ'S Wetherill Park Pty Ltd	20,907.36	2,215.36	35,092.50
CJS (Williams Landing) Pty Ltd	11,402.36	1,424.11	35,092.50
CJ'S Epsom Pty Ltd	18,731.86	2,097.11	20,565.00
CJ'S Epping Pty Ltd	18,426.36	2,462.86	20,565.00
CJ'S Bathurst Pty Ltd	12,322.86	1,471.61	20,565.00
CJ'S Lyndhurst Pty Ltd	14,032.36	1,611.86	35,092.50
CJ'S Wodonga Pty Ltd	17,818.86	2,602.61	20,565.00
CJ'S Dubbo Pty Ltd	14,656.36	1,931.86	20,565.00
CJ'S Fortitude Valley Pty Ltd*	44,887.31	5,339.36	10,650.00
CJ's Seaford Pty Ltd	1,453.78	101.79	10,650.00
CJ's Bayswater Pty Ltd	1,453.78	101.79	10,650.00

Total remuneration to be approved for Reconvened Entities			
Period:	Voluntary Administration		If company is placed into Liquidation
	17 August 2024 to 11 October 2024	12 October 2024 to 1 November 2024	1 November to completion
	\$(ex GST)	\$(ex GST)	\$(ex GST)
CJ's Beaconsfield Pty Ltd	1,453.78	101.79	10,650.00
CJ's Armstrong Creek Pty Ltd	1,453.78	101.79	10,650.00
CJ's Nowra Pty Ltd	1,453.78	101.79	10,650.00
CJ's Warrawong Pty Ltd	1,453.78	101.79	10,650.00
CJ's Gregory Hills Pty Ltd	1,453.78	101.79	10,650.00
CJ's Sunbury Pty Ltd	1,453.78	101.79	10,650.00
CJ's Butler Pty Ltd	1,453.78	101.79	10,650.00
CJ's Ellenbrook Pty Ltd	1,453.78	101.79	10,650.00
	695,137.52	122,537.55	559,957.50

*Note: Remuneration for Fortitude Valley is for the period 29 July 2024 to 11 October 2024.

A summary of disbursements we will be seeking approval for at the Resumed Second Meeting of Creditors is as follows:

Total disbursements to be approved for Reconvened Entities			
Period:	Voluntary Administration		If company is placed into Liquidation
	17 August 2024 to 11 October 2024	12 October 2024 to 1 November 2024	1 November to completion
	\$(ex GST)	\$(ex GST)	\$(ex GST)
CJ'S QSR Group Pty Ltd	1,255.04	Nil	1,000.00
CJ'S QSR (Franchise) Group Pty Ltd	Nil	Nil	1,000.00
CJ'S Bringelly Pty Ltd	Nil	Nil	1,000.00
CJ'S Dandenong Pty Ltd	Nil	Nil	1,000.00
CJ'S Melton Pty Ltd	Nil	Nil	1,000.00

Total disbursements to be approved for Reconvened Entities

Period:	Voluntary Administration		If company is placed into Liquidation
	17 August 2024 to 11 October 2024	12 October 2024 to 1 November 2024	1 November to completion
	\$(ex GST)	\$(ex GST)	\$(ex GST)
CJ'S Tarneit Pty Ltd	Nil	Nil	1,000.00
CJ'S Clayton Pty Ltd	Nil	Nil	1,000.00
CJ'S Craigieburn Pty Ltd	Nil	Nil	1,000.00
CJS (Cranbourne) Pty Ltd	Nil	Nil	1,000.00
CJ'S Greenvale Pty Ltd	Nil	Nil	1,000.00
CJ'S Wetherill Park Pty Ltd	Nil	Nil	1,000.00
CJS (Williams Landing) Pty Ltd	Nil	Nil	1,000.00
CJ'S Epsom Pty Ltd	Nil	Nil	1,000.00
CJ'S Epping Pty Ltd	Nil	Nil	1,000.00
CJ'S Bathurst Pty Ltd	Nil	Nil	1,000.00
CJ'S Lyndhurst Pty Ltd	Nil	Nil	1,000.00
CJ'S Wodonga Pty Ltd	Nil	Nil	1,000.00
CJ'S Dubbo Pty Ltd	Nil	Nil	1,000.00
CJ'S Fortitude Valley Pty Ltd	Nil	Nil	1,000.00
CJ's Seaford Pty Ltd	Nil	Nil	1,000.00
CJ's Bayswater Pty Ltd	Nil	Nil	1,000.00
CJ's Beaconsfield Pty Ltd	Nil	Nil	1,000.00
CJ's Armstrong Creek Pty Ltd	Nil	Nil	1,000.00
CJ's Nowra Pty Ltd	Nil	Nil	1,000.00
CJ's Warrawong Pty Ltd	Nil	Nil	1,000.00
CJ's Gregory Hills Pty Ltd	Nil	Nil	1,000.00

Total disbursements to be approved for Reconvened Entities				
Period:	Voluntary Administration		If company is placed into Liquidation	
	17 August 2024 to 11 October 2024	12 October 2024 to 1 November 2024	1 November to completion	
	\$(ex GST)	\$(ex GST)	\$(ex GST)	
CJ's Sunbury Pty Ltd	Nil	Nil	1,000.00	
CJ's Butler Pty Ltd	Nil	Nil	1,000.00	
CJ's Ellenbrook Pty Ltd	Nil	Nil	1,000.00	
	1,255.04		29,000.00	

Please refer to our Remuneration Approval Request at **Annexure D** for details of the key tasks undertaken throughout the course of the administration to date.

2.9 Non-disclosure of certain information

There are sections of this Report where we have considered it inappropriate to disclose certain information to creditors. Such information includes:

- valuations of specific assets
- valuation of the business
- details of offers received during the sale process
- commercially sensitive prospective financial information (for example, projections / forecasts)

We recognise the need, so far as is possible, to provide creditors with complete disclosure of all necessary information relating to the Group. However, we believe this information is commercially sensitive and it is not in creditors' interests for us to disclose the information publicly at this stage.

Where necessary in this Report, we provide a combined figure for potential realisations of assets when comparing estimated dividends under the relevant options.

3 Group information

Please refer to the First Report.

4 Historical financial position

Please refer to the First Report.

5 Report on company activities and property and Director's reasons for failure

Please refer to the First Report.

6 The Administration to date and sale of business process

6.1 The business at commencement of the Administration

Please refer to the First Report.

6.2 The sale of business process

In our previous report, we detailed our milestones relating to the sale process as at 26 August 2024 and confirmed the below interest in the Reconvened Entities.

Sale of business metric	Number
Expressions of interest	95 parties, comprised of: <ul style="list-style-type: none">- 79 trade/strategic parties;- 6 financial parties; and- 10 advisors/other parties.
NBIOs received	26 offers received
Restaurants with contracts executed or terms agreed	9

We have continued to negotiate commercial terms with the above parties toward selection of a preferred bidder for each restaurant. Once a preferred bidder was selected, we then negotiated the legal terms of asset sale agreements. In most cases, a transfer of lease or the buyer entering a new lease with the landlord is a condition precedent to the sale. Accordingly, our team has been involved in extensive correspondence and negotiations with landlords to facilitate these sales and in some cases negotiating the terms of a Deed of Assignment.

On the following page is an update on each of the restaurant sales for the balance of the sites which are either complete or nearing completion.

Sale prices are commercial in confidence and will not be disclosed until all sales are complete. The total sale proceeds will result in a shortfall to the Group's secured creditors and accordingly, we do not expect any proceeds to be available to the Reconvened Entities' unsecured creditors. The exception is CJ's Fortitude Valley Pty Ltd, which has no known secured creditors.

Interest in the following sites did not amount to a binding offer: CJS (Cranbourne) Pty Ltd, CJS (Williams Landing) Pty Ltd, CJ's Bathurst Pty Ltd, CJ's Lyndhurst Pty Ltd, CJ's Seaford Pty Ltd, CJ's Bayswater Pty Ltd, CJ's Beaconsfield

Pty Ltd, CJ's Armstrong Creek Pty Ltd, CJ's Nowra Pty Ltd, CJ's Warrawong Pty Ltd, CJ's Dubbo Pty Ltd, CJ's Gregory Hills Pty Ltd and CJ's Sunbury Pty Ltd. The Administrators have advised the landlords of these sites, they do not intend to exercise rights in relation to the lease and continue to work with landlords on terms for waiver of the rights in relation to the equipment and release from secured creditors.

Restaurant	Status
CJ's Bringelly Pty Ltd	A sale of the plant and equipment at Bringelly and an assignment of the lease was completed on 15 October 2024.
CJ's Dandenong Pty Ltd	We executed a going concern sale agreement for this restaurant to be purchased and continue as a Carls Jr restaurant. A condition precedent to the sale agreement was the assignment of the lease to the purchaser. The landlord has advised it does not consent to this assignment. We are arranging a sale of the equipment and will exit this lease as soon as possible.
CJ's Melton Pty Ltd	We executed a going concern sale agreement for this restaurant to be purchased and continue as a Carls Jr restaurant. A condition precedent to the sale agreement is the assignment of the lease to the purchaser. The landlord has provided consent for assignment subject to agreement and execution of a Deed of Assignment which is in progress.
CJ's Tarneit Pty Ltd	We executed a going concern sale agreement for this restaurant to be purchased and continue as a Carls Jr restaurant. A condition precedent to the sale agreement was the assignment of the lease to the purchaser. The landlord has provided consent for assignment subject to agreement and execution of a Deed of Assignment which is in progress.
CJ's Clayton Pty Ltd	A sale of the plant and equipment at Clayton was completed on 17 October 2024.
CJ's Greenvale Pty Ltd	A sale of the plant and equipment at Greenvale was completed on 18 October 2024.
CJ's Wetherill Park Pty Ltd	A sale of the plant and equipment at Wetherill Park was completed on 8 October 2024.
CJ's Epsom Pty Ltd	A sale of the plant and equipment at Epsom was completed on 16 October 2024.
CJ's Epping Pty Ltd	We executed a sale of the plant and equipment in situ for Epping. A condition precedent to the sale agreement was the buyer entering a new lease with the landlord. The buyer and landlord have entered into a heads of agreement relating to this lease and expect the new lease to be signed imminently.
CJ's Wodonga Pty Ltd	We executed a sale of the plant and equipment for Wodonga. The buyer is scheduled to collect the equipment in the coming days which will trigger completion.
CJ's Fortitude Valley Pty Ltd	We are in advanced negotiations with a buyer regarding a sale of plant and equipment contract and the landlord and buyer regarding an assignment of lease. We expect to know a final outcome on this site shortly.

Restaurant	Status
CJ's Butler Pty Ltd	We executed a sale agreement relating to Butler. A condition precedent to the sale agreement was the buyer entering a new lease with the landlord. The buyer and landlord are in ongoing discussions relating to this lease.
CJ's Ellenbrook Pty Ltd	We executed a sale agreement relating to Ellenbrook. A condition precedent to the sale agreement was the buyer entering a new lease with the landlord. The buyer and landlord are in ongoing discussions relating to this lease.

6.3 Key trading issues and trading results

Per the First Report, the Administrators traded four of the Carl's Jr restaurants being the Trading Restaurants. As at the date of this Supplementary Report, only the Melton and Tarneit restaurants continue to trade. As noted above, the Bringelly restaurant was sold with completion effective 15 October 2024 and therefore ceased to trade as a Carl's Jr restaurant from this date. The assignment for the Dandenong restaurant did not receive landlord consent and accordingly, we ceased trading of this restaurant on 23 October 2024.

Trading has been broadly in line with the Administrators expectations albeit sales have trended downwards since the First Report. Trading costs have been managed in-line with the sales performance. With the continued support from staff, suppliers and landlords, the Administrators have continued trading the stores to facilitate the sales programme being undertaken.

While the Administrators do not expect a material trading surplus, the decision to trade the four restaurants through Administration has proven worthwhile with these restaurants achieving materially better sale outcomes than the closed restaurants. The administrators were unable to trade additional restaurants as the balance of sites traded at a deficit and no parties were willing or able to fund ongoing trading losses.

To-date, the Administrators have collected \$326,850 of royalty income from sub-franchisees under the Reconvened Entities. There remains approximately \$135,000 of outstanding royalty income to be received. The Administrators have pursued these outstanding amounts with sub-franchisees and in instances where they are uncooperative or unresponsive, have issued formal letters of demand. Should these amounts remain outstanding, the Administrators reserve their right to take further formal legal action against the sub-franchisees.

6.3.1 Restaurants continuing to be traded

With respect to the Melton and Tarneit restaurants, the Administrators continue to:

- liaise with all suppliers to ensure continuity of service;
- employ staff at the restaurants;
- engage with the landlords in respect of ongoing rental arrangements;
- hold discussions with CKE to facilitate continued trading of these restaurants under the 'Carl's Jr' brand;
- conduct weekly visits to the restaurants to assess the status of the restaurants and discuss any operational issues with key staff members; and
- prepare and maintain an 'administration' trading forecast.

6.3.2 Restaurants that have ceased trading

With respect to the Bringelly and Dandenong restaurants, the Administrators have:

- contacted suppliers to close accounts;
- liaised with the landlords to advise them of the situation;
- where relevant, facilitated the removal of all perishable items;
- facilitated the removal of all cash from the restaurant;
- secured the premises (where relevant); and

– terminated staff.

6.3.3 Administrators' trading receipts and payment

The Administrators' trading receipts and payments for the period 29 July 2024 to 20 October 2024 is summarised below. In addition to the below receipts and payments, as at 20 October 2024, the Administrators have incurred approximately \$244k in trading purchase orders, \$258k of ATO liabilities, \$134k of obligations owed to CKE, \$58k of outstanding rent and \$39k of outstanding wages.

\$000s	(incl GST)
Trading receipts	
Sales	2,172,109
Royalty income	326,850
Other income	320,653
Total trading receipts	2,819,612
Trading payments	
Wages and payroll expenses	(883,910)
Rent and outgoings	(157,098)
Stock purchases	(490,748)
Other trading expenses	(85,214)
Staff reimbursements	(3,188)
Total trading payments	(1,620,157)
Net realisations from trading	1,199,456
Costs incurred not yet paid	
Trading purchase orders	(244,000)
ATO liabilities	(258,311)
Royalties and contributions payable to CKE	(133,777)
Outstanding rent	(58,274)
Outstanding wages	(38,756)
Total costs incurred not yet paid	(733,118)
Net trading realisations less costs incurred not yet paid	466,338

Full particulars of the Administrators' trading receipts and payments are attached as **Annexure B**.

7 Statutory investigations

The Administrators have carried out preliminary investigations into the Group's business, property, affairs and financial circumstances, please refer to the First Report for further information on the investigations undertaken by the Administrators.

The Administrators' investigations into the Reconvened Entities are ongoing and a liquidator, if appointed, will continue the investigations and may pursue potential claims.

8 Voidable transactions

As noted in the First Report, the preliminary investigations have identified potential voidable transactions totalling in excess of \$1m across the Group.

The Administrators continue to investigate these potential transactions noting that at this stage we have not considered the defences available to the recipients of the identified transactions.

The Act provides that only a liquidator has the power to attempt to recover voidable transactions, further investigations will be undertaken in the liquidation to determine the likelihood of action for the recovery of any voidable transactions being successful.

9 Return to creditors

9.1 Return to creditors

The table below outlines an estimated outcome for each class of creditor based on actual realisations to date and estimated future realisations and costs.

The Administrators reiterate that the estimated outcome presented incorporates assumptions which are subject to change and may impact the outcome to creditors, particularly due to the ongoing trading and sale processes at the date of this report.

Estimated Outcome Statement (excl GST)	ERV \$000s
Non-circulating realisations	2,588
Less: Administrators fees and disbursements*	(1,372)
Less: Legal fees and other professional costs	(327)
Less: Other realisation costs	(85)
Funds available to secured creditor from non-circulating assets	803
Circulating realisations	364
Less: Administrators fees and disbursements*	(70)
Less: Legal fees and other professional costs	(77)
Less: Estimated trading deficit	(32)
Less: Other realisation costs	(55)
Net proceeds from circulating assets	131
Less: Liquidators fees and disbursements*	(926)
Less: Legal fees and other professional costs	Unknown
Less: Priority employee entitlements	(1,408)
Funds available to secured creditor from circulating assets	-
Funds available to unsecured creditors*	-

Estimated Outcome Statement (excl GST)	ERV \$000s
Other recoveries (voidable transactions if applicable)	Unknown
Secured Creditor Claims	8,102
Priority Creditor Claims	1,408
Unsecured Creditor Claims	9,041
Estimated surplus / deficiency	(18,551)
Estimated dividend (cents in \$)	
Secured creditor	TBC
Priority employee creditors	nil
Unsecured creditors**	nil

* A portion of the Administrator and Liquidator fees are subject to creditor approval, see Annexure D for further information.

** There are no estimated returns to unsecured creditors with the potential exception of CJ's Fortitude Valley Pty Ltd, there are no secured creditors over this entity and therefore asset realisations, if any, may allow for a distribution to its unsecured creditors.

The above calculations are an estimate only and may change due to:

- the final amount realised from the sales processes
- final proving of creditor claims; and
- the costs of litigation to recover any potential voidable transactions as noted in the First Report.

The funds received from the sale of the Company's assets will be applied to the secured debt due to NAB and CKE. As the proceeds will be insufficient to discharge the debts due to NAB and CKE, there will be no funds available to priority or unsecured creditors. However, the Administrators note that NAB and CKE do not have registered securities over CJ's Fortitude Valley Pty Ltd therefore any asset realisations made for this company will allow for a distribution to its unsecured creditors.

If the Company is placed into liquidation, employees may be eligible for payment of their outstanding employee entitlements (excluding unpaid superannuation) under FEG, a scheme operated by the Department of Employment.

Employees can obtain further information on the eligibility requirements of FEG at <https://docs.jobs.gov.au/documents/eligibility-feg-assistance-fact-sheet>.

10 Statement by Administrators

We recommend that the Reconvened Entities be placed into liquidation on the basis that these companies are insolvent, no DOCA has been proposed and it is not appropriate that those companies be returned to the control of the Directors.

Pursuant to IPR 75-225(3)(b), we are required to provide creditors with a statement setting out our opinion on whether it is in creditors' interests for the:

- administration to end;
- company to be wound up; and
- company to execute a DOCA.

Each of these options is considered below. In forming our opinion, it is necessary to consider an estimate of the dividend creditors might expect and the likely costs under each option.

10.1 Administration to end

The Reconvened Entities are insolvent and unable to pay its debts as and when they fall due. Accordingly, returning control of the Reconvened Entities to its Directors would be inappropriate and is not recommended.

10.2 DOCA

As no DOCA has been proposed for any company now, this option is not available to creditors.

10.3 Winding up of the Company

Given no DOCA proposal has been received in relation to any of the Companies, it is our opinion that each of the Companies should be placed into liquidation.

A liquidator would be able to conduct detailed investigations into the conduct of directors and the financial affairs of the Company. A liquidator will also be empowered to:

- complete the sale of assets in an orderly manner;
- assist employees in applying for FEG for the payment of certain employee entitlements that cannot otherwise be funded by the relevant Company;
- pursue various potential recoveries under the Act;
- distribute recoveries made in accordance with the priority provisions of the Act; and
- report to the ASIC on the results of investigations into the Reconvened Entities' affairs.

11 Further information and enquiries

ASIC has released several insolvency information sheets to assist creditors, employees and shareholders with their understanding of the insolvency process. You can access the relevant ASIC information sheets at www.asic.gov.au.

We will advise creditors in writing of any additional matter that comes to our attention after the release of this Report, which in our view is material to creditors' consideration.

Should you have any enquiries, please contact CarlsJr@kpmg.com.au.

Dated this 24th day of October 2024



David Hardy
Joint and Several Administrator

Annexures

A – Appointment Entities

Reconvened Entities

Company (All Administrators Appointed)	ACN
CJ'S QSR Group Pty Ltd	614 373 474
CJ'S QSR (Franchise) Group Pty Ltd	647 175 880
CJ'S Bringelly Pty Ltd	646 224 311
CJ'S Dandenong Pty Ltd	628 410 819
CJ'S Melton Pty Ltd	636 648 792
CJ'S Tarneit Pty Ltd	662 375 126
CJ'S Clayton Pty Ltd	641 324 030
CJ'S Craigieburn Pty Ltd	641 324 236
CJS (Cranbourne) Pty Ltd	621 777 302
CJ'S Greenvale Pty Ltd	628 410 524
CJ'S Wetherill Park Pty Ltd	642 535 420
CJS (Williams Landing) Pty Ltd	621 777 035
CJ'S Epsom Pty Ltd	639 187 527
CJ'S Epping Pty Ltd	640 214 866
CJ'S Bathurst Pty Ltd	653 715 087
CJ'S Lyndhurst Pty Ltd	640 121 375
CJ'S Wodonga Pty Ltd	647 153 277
CJ'S Dubbo Pty Ltd	642 534 656
CJ'S Fortitude Valley Pty Ltd	672 087 651
CJ's Seaford Pty Ltd	653 435 655
CJ's Bayswater Pty Ltd	637 161 776
CJ's Beaconsfield Pty Ltd	638 955 736
CJ's Armstrong Creek Pty Ltd	642 912 383
CJ's Nowra Pty Ltd	643 168 683
CJ's Warrawong Pty Ltd	647 175 871
CJ's Gregory Hills Pty Ltd	652 841 720
CJ's Sunbury Pty Ltd	653 234 649
CJ's Butler Pty Ltd	658 762 040
CJ's Ellenbrook Pty Ltd	662 375 135

Liquidated Entities

Company (All in Liquidation)	ACN
CJ'S Altona Pty Ltd	630 537 030
CJ'S Ballarat Pty Ltd	628 062 966
CJ'S Braybrook Pty Ltd	650 365 183
CJ'S Campbellfield Pty Ltd	642 534 665
CJ'S Docklands Pty Ltd	628 618 708
CJ'S Knox Pty Ltd	626 822 115
CJ'S Piara Waters Pty Ltd	667 225 710
CJ'S Shepparton Pty Ltd	637 161 767
CJ'S Thomastown Pty Ltd	630 636 305
CJ's Hervey Bay Pty Ltd	638 955 718
CJ's Orange Pty Ltd	646 224 320
CJ's Mordialloc Pty Ltd	646 224 473
CJ's Moe Pty Ltd	652 881 091
CJ's Clyde North Pty Ltd	655 779 865
CJ's Tapping Pty Ltd	659 692 949
CJ's Mirrabooka Pty Ltd	660 670 226
CJ's Acacia Ridge Pty Ltd	667 225 701
CJ's Grafton Pty Ltd	673 737 034
CJ's Byford Pty Ltd	675 158 577
CJ's East Albury Pty Ltd	647 311 233

B – Receipts & Payments

Receipt & payments						
(\$)	CJ's QSR Group Pty Ltd	CJ's QSR (Franchise) Pty Ltd	CJ's Bringelly Pty Ltd	CJ's Dandenong Pty Ltd	CJ's Melton Pty Ltd	CJ's Tarneit Pty Ltd
Trading Receipts						
Sales	47,686	-	632,504	429,689	501,311	560,919
Royalty income	197,302	129,549	-	-	-	-
Other income	239,722	12,249	16,070	11,723	13,140	17,579
Total trading receipts	503,330	141,798	648,574	441,412	514,451	578,498
Trading payments						
Wages and Payroll	(240,595)	-	(181,631)	(135,309)	(139,152)	(187,222)
Rent and Outgoings	(26,779)	-	(49,108)	(19,713)	(61,498)	-
Staff reimbursements	(3,188)	-	-	-	-	-
Stock purchases	-	-	(116,414)	(125,036)	(107,595)	(141,702)
Other trading expenses	(19,371)	-	(48,167)	(5,974)	(5,434)	(6,267)
Total trading payments	(308,554)	-	(395,321)	(286,032)	(313,679)	(335,191)
Net realisations from trading	194,777	141,798	253,252	155,380	200,772	243,307

Receipt & payments					
(\$)	CJ's Bathurst Pty Ltd	CJ's Campbellfield Pty Ltd	CJ's Clayton Pty Ltd	CJ's Craigieburn Pty Ltd	CJ's Cranbourne Pty Ltd
Trading Receipts					
Sales	-	-	-	-	-
Royalty income	-	-	-	-	-
Other income	160	2,735	1,660	1,051	565
Total trading receipts	160	2,735	1,660	1,051	565
Trading payments					
Wages and Payroll	-	-	-	-	-
Rent and Outgoings	-	-	-	-	-
Staff reimbursements	-	-	-	-	-
Stock purchases	-	-	-	-	-
Other trading expenses	-	-	-	-	-
Total trading payments	-	-	-	-	-
Net realisations from trading	160	2,735	1,660	1,051	565

Receipt & payments						
(\$)	CJ's Dubbo Pty Ltd	CJ's Epsom Pty Ltd	CJ's Epping Pty Ltd	CJ's Greenvale Pty Ltd	Lyndhurst Pty Ltd	CJ's Pty Ltd
Trading Receipts						
Sales	-	-	-	-	-	-
Royalty income	-	-	-	-	-	-
Other income	1,033	242	201	400		98
Total trading receipts	1,033	242	201	400		98
Trading payments						
Wages and Payroll	-	-	-	-	-	-
Rent and Outgoings	-	-	-	-	-	-
Staff reimbursements	-	-	-	-	-	-
Stock purchases	-	-	-	-	-	-
Other trading expenses	-	-	-	-	-	-
Total trading payments	-	-	-	-	-	-
Net realisations from trading	1,033	242	201	400		98

Receipt & payments				
(\$)	CJ's Thomastown Pty Ltd	CJ's Wetherill Park Pty Ltd	CJ's Wodonga Pty Ltd	Total
Trading Receipts				
Sales	-	-	-	2,172,109
Royalty income	-	-	-	326,850
Other income	1,809	199	17	320,653
Total trading receipts	1,809	199	17	2,819,612
Trading payments				
Wages and Payroll	-	-	-	(883,910)
Rent and Outgoings	-	-	-	(157,098)
Staff reimbursements	-	-	-	(3,188)
Stock purchases	-	-	-	(490,748)
Other trading expenses	-	-	-	(85,214)
Total trading payments	-	-	-	(1,620,157)
Net realisations from trading	1,809	199	17	1,199,456

C – Notice of meeting of creditors

Notice of meeting of creditors

Insolvency Practice Rules (Corporations) 2016 (IPR), Section 75-225

**CJ's QSR Group Pty Ltd (Administrators Appointed)
ACN 614 373 474
and its subsidiaries listed in Appendix A**

NOTICE is given that a meeting of creditors of the Reconvened Entities will be held virtually on 1 November 2024 at 11:00AM (AEDT).

Agenda

1. To provide any update in relation to the circumstances leading to the appointment of the Administrators to the Group and the various options available to creditors.
2. To consider the Supplementary Report of the Administrators.
3. To fix the remuneration and disbursements of the Administrators in relation to the Reconvened Entities
4. To resolve that the Reconvened Entities of the Group be wound up,
5. If it is resolved that the Reconvened Entities of the Group be wound up, to fix the remuneration and disbursements of the Liquidators.
6. If it is resolved that the Reconvened Entities of the Group be wound up, and an alternate liquidator is proposed, consider whether creditors wish to appoint the alternate liquidator.
7. If it is resolved that the Reconvened Entities of the Group be wound up, consider whether a Committee of Inspection is to be appointed, and if so, the members of that Committee.
8. If it is resolved that the Reconvened Entities of the Group be wound up, consider whether, pursuant to Section 477(2A) of the Corporations Act 2001 (**the Act**), creditors authorise the liquidators to compromise a debt owed to the Company up to a maximum limit of \$100,000.
9. If it is resolved that the Reconvened Entities of the Group be wound up, consider whether, pursuant to Section 477(2B) of the Corporations Act 2001, creditors authorise the liquidators to enter into any agreement on the Reconvened Entities of the Group's behalf where:
 - the term of the agreement may end; or
 - obligations of a party to the agreement may, according to the terms of the agreement, be discharged by performance; more than three months after the agreement is entered into.
10. If it is resolved that the Reconvened Entities of the Group be wound up, consider whether, subject to obtaining the approval of the Australian Securities & Investments Commission (**ASIC**) pursuant to Section 70-35 of Schedule 2 to the Act, the books and records of the Company and of the liquidators may be disposed of by the Liquidators 12 months after the dissolution of the Reconvened Entities of the Group or earlier at the discretion of ASIC.
11. Any other business that may be lawfully brought forward.

Creditors wishing to vote at the meeting, who will not be attending in person or are a company, must complete and return a Proxy Form (and lodge a Proof of Debt form electronically via the Creditors' Portal if one has not already been lodged) by no later than 4pm on the last business day prior to the meeting by email to CarlsJr@kpmg.com.au. A Proxy Form is enclosed.

If you wish to vote or participate, you must attend in person or by proxy. Creditors are not entitled to vote at the meeting unless they lodge particulars of the debt or claim via the Creditors' Portal before the meeting.

Creditors who will be attending will be required to log in via the Creditors' Portal and attend the meeting via the teleconference facilities.

Dated this 24th day of October 2024



David Hardy
Administrator

Note: In accordance with IPR Section 75-15(1)(c) please see effect of IPR Section 75-85 Entitlement to vote at meetings of creditors on the following page.

Effect of IPR Section 75-85 – Entitlement to vote at meetings of creditors

1. A person other than a creditor (or the creditor's proxy or attorney) is not entitled to vote at a meeting of creditors.
2. Subject to subsections (3), (4) and (5), each creditor is entitled to vote and has one vote.
3. A person is not entitled to vote as a creditor at a meeting of creditors unless:
 - (a) his or her debt or claim has been admitted wholly or in part by the external administrator; or
 - (b) he or she has lodged, with the person presiding at the meeting, or with the person named in the notice convening the meeting as the person who may receive particulars of the debt or claim:
 - (i) those particulars; or
 - (ii) if required—a formal proof of the debt or claim.
4. A creditor must not vote in respect of:
 - (a) an unliquidated debt; or
 - (b) a contingent debt; or
 - (c) an unliquidated or a contingent claim; or
 - (d) a debt the value of which is not established;unless a just estimate of its value has been made.
5. A creditor must not vote in respect of a debt or a claim on or secured by a bill of exchange, a promissory note or any other negotiable instrument or security held by the creditor unless he or she is willing to do the following:
 - (a) treat the liability to him or her on the instrument or security of a person covered by subsection (6) as a security in his or her hands;
 - (b) estimate its value;
 - (c) for the purposes of voting (but not for the purposes of dividend), to deduct it from his or her debt or claim.
6. A person is covered by this subsection if:
 - (a) the person's liability is a debt or a claim on, or secured by, a bill of exchange, a promissory note or any other negotiable instrument or security held by the creditor; and
 - (b) the person is either liable to the company directly, or may be liable to the company on the default of another person with respect to the liability; and
 - (c) the person is not an insolvent under administration or a person against whom a winding up order is in force.

D – Remuneration approval request

Schedule 2 to the Corporations Act 2001, Section 70-50
Insolvency Practice Rules (Corporations) 2016, Section 70-45

CJ's QSR Group Pty Ltd (Administrators Appointed)
ACN 614 373 474
and its subsidiaries listed in Appendix A (collectively 'the Group' or the 'Companies')

1 Summary

We are asking creditors to approve the following remuneration and disbursements

Total remuneration to be approved for Reconvened Entities			
Period:	Voluntary Administration		If company is placed into Liquidation
	17 August 2024 to 11 October 2024	12 October 2024 to 1 November 2024	1 November to completion
	\$(ex GST)	\$(ex GST)	\$(ex GST)
CJ'S QSR Group Pty Ltd	120,839.86	14,742.61	35,092.50
CJ'S QSR (Franchise) Group Pty Ltd	31,817.86	7,272.61	20,565.00
CJ'S Bringelly Pty Ltd	101,738.36	24,642.86	20,565.00
CJ'S Dandenong Pty Ltd	61,892.36	13,817.86	20,565.00
CJ'S Melton Pty Ltd	62,351.86	14,518.36	20,565.00
CJ'S Tarneit Pty Ltd	58,363.86	13,484.61	20,565.00
CJ'S Clayton Pty Ltd	18,434.36	3,732.86	20,565.00
CJ'S Craigieburn Pty Ltd	13,773.86	1,376.61	20,565.00
CJS (Cranbourne) Pty Ltd	11,427.86	1,424.11	35,092.50
CJ'S Greenvale Pty Ltd	26,773.86	5,350.36	20,565.00
CJ'S Wetherill Park Pty Ltd	20,907.36	2,215.36	35,092.50
CJS (Williams Landing) Pty Ltd	11,402.36	1,424.11	35,092.50
CJ'S Epsom Pty Ltd	18,731.86	2,097.11	20,565.00
CJ'S Epping Pty Ltd	18,426.36	2,462.86	20,565.00
CJ'S Bathurst Pty Ltd	12,322.86	1,471.61	20,565.00
CJ'S Lyndhurst Pty Ltd	14,032.36	1,611.86	35,092.50

Total remuneration to be approved for Reconvened Entities			
Period:	Voluntary Administration		If company is placed into Liquidation
	17 August 2024 to 11 October 2024	12 October 2024 to 1 November 2024	1 November to completion
	\$(ex GST)	\$(ex GST)	\$(ex GST)
CJ'S Wodonga Pty Ltd	17,818.86	2,602.61	20,565.00
CJ'S Dubbo Pty Ltd	14,656.36	1,931.86	20,565.00
CJ'S Fortitude Valley Pty Ltd*	44,887.31	5,339.36	10,650.00
CJ's Seaford Pty Ltd	1,453.78	101.79	10,650.00
CJ's Bayswater Pty Ltd	1,453.78	101.79	10,650.00
CJ's Beaconsfield Pty Ltd	1,453.78	101.79	10,650.00
CJ's Armstrong Creek Pty Ltd	1,453.78	101.79	10,650.00
CJ's Nowra Pty Ltd	1,453.78	101.79	10,650.00
CJ's Warrawong Pty Ltd	1,453.78	101.79	10,650.00
CJ's Gregory Hills Pty Ltd	1,453.78	101.79	10,650.00
CJ's Sunbury Pty Ltd	1,453.78	101.79	10,650.00
CJ's Butler Pty Ltd	1,453.78	101.79	10,650.00
CJ's Ellenbrook Pty Ltd	1,453.78	101.79	10,650.00
	695,137.52	122,537.55	559,957.50

Total disbursements to be approved for Reconvened Entities			
Period:	Voluntary Administration		If company is placed into Liquidation
	17 August 2024 to 11 October 2024	12 October 2024 to 1 November 2024	1 November to completion
	\$(ex GST)	\$(ex GST)	\$(ex GST)
CJ'S QSR Group Pty Ltd	1,255.04	Nil	1,000.00

Total disbursements to be approved for Reconvened Entities

Period:	Voluntary Administration		If company is placed into Liquidation
	17 August 2024 to 11 October 2024	12 October 2024 to 1 November 2024	1 November to completion
	\$(ex GST)	\$(ex GST)	\$(ex GST)
CJ'S QSR (Franchise) Group Pty Ltd	Nil	Nil	1,000.00
CJ'S Bringelly Pty Ltd	Nil	Nil	1,000.00
CJ'S Dandenong Pty Ltd	Nil	Nil	1,000.00
CJ'S Melton Pty Ltd	Nil	Nil	1,000.00
CJ'S Tarneit Pty Ltd	Nil	Nil	1,000.00
CJ'S Clayton Pty Ltd	Nil	Nil	1,000.00
CJ'S Craigieburn Pty Ltd	Nil	Nil	1,000.00
CJS (Cranbourne) Pty Ltd	Nil	Nil	1,000.00
CJ'S Greenvale Pty Ltd	Nil	Nil	1,000.00
CJ'S Wetherill Park Pty Ltd	Nil	Nil	1,000.00
CJS (Williams Landing) Pty Ltd	Nil	Nil	1,000.00
CJ'S Epsom Pty Ltd	Nil	Nil	1,000.00
CJ'S Epping Pty Ltd	Nil	Nil	1,000.00
CJ'S Bathurst Pty Ltd	Nil	Nil	1,000.00
CJ'S Lyndhurst Pty Ltd	Nil	Nil	1,000.00
CJ'S Wodonga Pty Ltd	Nil	Nil	1,000.00
CJ'S Dubbo Pty Ltd	Nil	Nil	1,000.00
CJ'S Fortitude Valley Pty Ltd	Nil	Nil	1,000.00
CJ's Seaford Pty Ltd	Nil	Nil	1,000.00
CJ's Bayswater Pty Ltd	Nil	Nil	1,000.00
CJ's Beaconsfield Pty Ltd	Nil	Nil	1,000.00

Total disbursements to be approved for Reconvened Entities			
Period:	Voluntary Administration		If company is placed into Liquidation
	17 August 2024 to 11 October 2024	12 October 2024 to 1 November 2024	1 November to completion
	\$(ex GST)	\$(ex GST)	\$(ex GST)
CJ's Armstrong Creek Pty Ltd	Nil	Nil	1,000.00
CJ's Nowra Pty Ltd	Nil	Nil	1,000.00
CJ's Warrawong Pty Ltd	Nil	Nil	1,000.00
CJ's Gregory Hills Pty Ltd	Nil	Nil	1,000.00
CJ's Sunbury Pty Ltd	Nil	Nil	1,000.00
CJ's Butler Pty Ltd	Nil	Nil	1,000.00
CJ's Ellenbrook Pty Ltd	Nil	Nil	1,000.00
	1,255.04		29,000.00

Details of remuneration and disbursements can be found in sections 3 and 4 of this remuneration approval request.

- Please review the contents of this report, which sets out the resolutions to be approved by creditors at the meeting of creditors on 1 November 2024.
- Refer to section 2 of the report dated 24 October 2024 for details as to how you can attend the meeting of creditors in person or by proxy to vote on the resolutions contained in this report.

Our estimate has increased from our previous estimate provided to creditors in the Initial Remuneration Notice (**IRN**) included in our report dated 29 July 2024, which estimated a cost to complete the administration of \$600,000 (excluding GST). This increase is primarily due to the volume of entities under administration and the cost burden this creates in relation to statutory tasks of which we are obligated to complete. Further, the Administrators have run and are continuing to run multiple sales processes in parallel for the Reconvened Entities.

Creditors will recall our First Report did not seek approval for remuneration beyond 16 August 2024 for the Reconvened Entities. This remuneration approval request is seeking approval for work completed from 17 August 2024 to the Resumed Second Meeting of Creditors as well as prospective remuneration for the liquidation of these entities.

2 Declaration

We, David Hardy, George Georges and Emily Seeckts of KPMG, have undertaken an assessment of this remuneration and disbursements claim for our appointment as Administrators of the Reconvened Entities in accordance with the law and applicable professional standards. We are satisfied that the remuneration and disbursements claimed is necessary and proper.

We have reviewed the work in progress report for the administration to ensure that remuneration is only being claimed for necessary and proper work performed and no adjustment was necessary.

3 Remuneration sought

The remuneration we are asking creditors to approve is as follows.

Please note, the Administrators' must incur the remuneration associated with the approval requests below for the period 11 October 2024 to completion of the Liquidation before they can draw on this approval. Approval of the below does not constitute a payment to the Administrators of that amount unless it is duly incurred. Notwithstanding any fee approval, should there be no funds available, the Administrators will not be paid.

For	Period	Amount (ex GST) \$	Rates to apply	When it will be drawn
Work already completed	17/08/2024 to 11/10/2024	695,137.52	Please refer to IRN sent to creditors on 29 July 2024.	Immediately, when funds are available;
Work to be completed to meeting date	12/10/2024 to 01/11/2024	122,537.55		Immediately, when funds are available
Voluntary administration total		817,675.07		
Future work – liquidation	1 November 2024 to finalisation of liquidation	559,957.50	Please refer to IRN sent to creditors on 29 July 2024.	Immediately, when funds are available;
Liquidation total		559,957.50		

Details of the work already completed and work to be completed in the future are included at **Schedule A**.

Schedule B includes a breakdown of time spent by staff members on each major task for work we have already completed.

Actual resolutions to be put to the meeting/to be considered by written proposal are set out at **Schedule D** for your information. These resolutions also appear in the proxy form for the meeting that have been provided to you.

4 Disbursements sought

We are not required to seek creditor approval for costs paid to third parties or where we are recovering a cost incurred on behalf of the administration, but we must provide details to creditors. Details of these amounts are included in the summary of receipts and payments (refer Part 9 below) attached at **Annexure B**.

We are required to obtain creditor's consent for the payment of a disbursement where we, or a related entity, may directly or indirectly obtain a profit. For more information about disbursements, please refer to the IRN sent to you on 29 July 2024.

The disbursements we would like creditors to approve is as follows:

For	Amount (ex GST) \$
Disbursements already incurred	1,255.04
Future disbursements	29,000.00
Total disbursements to be approved	30,255.04

Details of the disbursements incurred and future disbursements are included at **Schedule C**. Actual resolutions to be put to the meeting are also included at **Schedule D**. These resolutions also appear in the proxy form for the meeting that have been provided to you.

5 Previous remuneration approvals

The following remuneration approvals have previously been provided by creditors of the Reconvended Entities for the administration:

For	Period	Approved by	Amount approved (ex GST) \$	Amount paid (ex GST) \$
Work already completed	29/07/2024 to 16/08/2024	Creditors	439,125.82	-
Total remuneration previously approved			439,125.82	-

We are now seeking approval of a further \$817,675.07 in remuneration which will bring total remuneration claimed in this administration to \$1,256,800.89, which is separate to the remuneration for the liquidation work.

6 Likely impact on dividends

The Corporations Act sets the order for payment of claims against the company and it provides for remuneration of the Administrators to be paid in priority to other claims. This ensures that when there are sufficient funds, the Administrators receives payment for the work done to recover assets, investigate the company's affairs, report to creditors and ASIC and distribute any available funds. Even if creditors approve our remuneration, this does not guarantee that we will be paid, as we are only paid if sufficient assets are recovered.

Any dividend to creditors will also be impacted by the amount of assets that we are able to recover and the amount of creditor claims that are admitted to participate in any dividend, including any claims by priority creditors such as employees.

There are not expected to be sufficient funds to pay a dividend to unsecured creditors. If we do declare a dividend, any creditor whose claim has not yet been admitted will be contacted and asked to submit a proof of debt.

7 Funding received for remuneration and disbursements

As noted in the First Report, on 26 July 2024, the Companies paid \$385,000 (incl GST) to KPMG to meet the costs and expenses of the external administrations. No conditions were attached to the payment.

8 Report on progress of administration

This Remuneration Approval Request must be read in conjunction with the report to creditors dated 26 August 2024 and dated 24 October 2024 which outlines the progress of the administration.

9 Summary of receipts and payments

A summary of receipts and payments for the period 29 July 2024 to 20 October 2024 is set out in **Annexure B** to the report to creditors dated 24 October 2024.

10 Approval of remuneration and internal disbursements

For information about how approval of the resolutions for remuneration and internal disbursements will be sought, refer to Section 2.8 of the report to creditors dated 24 October 2024.

11 Questions

If you require further information in relation to the information in this report, please contact CarlsJr@kpmg.com.au.

You can also access information which may assist you on the following websites:

- ARITA at www.arita.com.au/creditors
- ASIC at www.asic.gov.au (search for INFO 85)

Dated this 24th day of October 2024



David Hardy
Administrator

Attachments:

- Schedule A – Details of work
- Schedule B – Time spent by staff on each major task already completed
- Schedule C – Disbursements
- Schedule D – Resolutions

Schedule A – Details of work

The below tables contain more detailed descriptions of the tasks performed within each task area by the Administrators and their staff per entity, which is referred to in Section 3 and supports remuneration resolutions set out in **Schedule D**.

CJ's QSR Group Pty Ltd (Administrators Appointed)

		Tasks		
		Work already done	Future work to meeting date	If company wound up Liquidation work
Period		17/08/2024 to 11/10/2024	12/10/2024 to 01/11/2024	01/11/2024 to finalisation of liquidation
Amount (ex GST)		\$120,839.86	\$14,742.61	\$35,092.50
Task Area	General Description			
Assets		41.10 hours \$31,499.69	2.22 hours \$1,733.05	0 hours \$0
	Sale of business as a going concern	<ul style="list-style-type: none"> – Liaising with valuers and interested parties – Liaising with potential purchasers – Internal meetings to discuss / review offers received 	<ul style="list-style-type: none"> – Liaising with potential purchasers – Internal meetings to discuss / review offers received 	
	Plant and equipment	<ul style="list-style-type: none"> – Liaising with valuers and interested parties – Reviewing asset listings 		
	Assets subject to specific charges	<ul style="list-style-type: none"> – All tasks associated with realising a charged asset 		
	Leased assets	<ul style="list-style-type: none"> – Reviewing leasing documents – Liaising with owners / lessors 	<ul style="list-style-type: none"> – Liaising with owners / lessors – Tasks associated with disclaiming leases 	
Creditors		25.84 hours \$19,186.54	1.85 hours \$1,317.00	5 hours \$3,350.00
	Creditor enquiries, requests and directions	<ul style="list-style-type: none"> – Receive and respond to creditor enquiries – Review and prepare initial correspondence to creditors and their representatives – Considering reasonableness of creditor requests 	<ul style="list-style-type: none"> – Receive and respond to creditor enquiries 	<ul style="list-style-type: none"> – Review and prepare initial correspondence to creditors and their representatives – Receive and respond to creditor enquiries

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
		– Compiling information requested by creditors		
	Security interest claims	– Search the PPSR register – Notify PMSI creditors identified from PPSR register – Receive initial notification of creditors' intention to claim	– Ongoing communication with PMSI creditors identified from PPSR register	
	Secured creditor	– Notifying PPSR registered creditors of appointment – Responding to secured creditor's queries	– Responding to secured creditor's queries	– Responding to secured creditor's queries
	Reports to creditors	– Preparing reports on results of investigation (including statutory reports) and convening meetings – General reports to creditors	– Preparing reports to creditors. – Convening meetings – General reports to creditors	– Preparing reports to creditors.
	Dealing with proofs of debt (POD)	– Receipting and filing POD when not related to a dividend – Corresponding with ATO regarding POD when not related to a dividend		
	Meeting of creditors	– Preparation of meeting notices, proxies and advertisements – Forward notice of meeting to all known creditors – Preparation of meeting file, including agenda, certificate of postage, attendance register, list of creditors, reports to creditors, advertisement of meeting and draft minutes of meeting. – Preparation and lodgement of minutes of meetings with ASIC – Respond to stakeholder queries and questions immediately following meeting	– Preparation of meeting notices, proxies and advertisements – Forward notice of meeting to all known creditors – Preparation of meeting file, including agenda, certificate of postage, attendance register, list of creditors, reports to creditors, advertisement of meeting and draft minutes of meeting. – Preparation and lodgement of minutes of meetings with ASIC – Respond to stakeholder queries and questions immediately following meeting	
Employees		36.08 hours \$22,394.47	8.23 hours \$4,875.39	9.00 hours \$4,950.00
	Employee enquiries	– Receive and follow up employee enquiries	– Receive and follow up employee enquiries	– Receive and follow up employee enquiries

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
		<ul style="list-style-type: none"> – Review and prepare correspondence to employees and their representatives via email – Preparation of letters to employees advising of their entitlements and options available – Receive and prepare correspondence in response to employees' objections to leave entitlements 		<ul style="list-style-type: none"> – Review and prepare correspondence to employees and their representatives
	Fair Entitlements Guarantee (FEG)	<ul style="list-style-type: none"> – Correspondence with FEG 	<ul style="list-style-type: none"> – Correspondence with FEG 	<ul style="list-style-type: none"> – Correspondence with FEG – Preparing notification spreadsheet – Preparing FEG quotations – Preparing FEG verifications – Completing FEG questionnaires
	Calculation of entitlements	<ul style="list-style-type: none"> – Calculating employee entitlements – Reviewing employee files and Company's books and records – Reconciling superannuation accounts – Reviewing awards – Liaising with solicitors regarding entitlements 	<ul style="list-style-type: none"> – Calculating employee entitlements – Reviewing employee files and Company's books and records 	<ul style="list-style-type: none"> – Calculating employee entitlements – Reviewing employee files and Company's books and records
	Workers' compensation	<ul style="list-style-type: none"> – Review insurance policies – Correspondence with insurer regarding initial and ongoing workers' compensation insurance requirements – Correspondence with previous brokers 		
	Other employee issues	<ul style="list-style-type: none"> – Correspondence with Child Support – Correspondence with Centrelink 		
Trade on		56.83 hours \$35,990.34	8.74 hours \$5,219.58	0.00 hours \$0.00
	Trade on management	<ul style="list-style-type: none"> – Liaising with suppliers – Liaising with management and staff – Attendance on site – Authorising purchase orders 	<ul style="list-style-type: none"> – Liaising with suppliers to close accounts – Liaising with superannuation funds regarding contributions, termination of employees' employment 	

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
		<ul style="list-style-type: none"> – Maintaining purchase order register – Preparing and authorising receipt vouchers – Preparing and authorising payment vouchers – Liaising with superannuation funds regarding contributions, termination of employees' employment – Liaising with OSR regarding payroll tax issues 		
	Processing receipts and payments	– Entering receipts and payments into accounting system	– Entering receipts and payments into accounting system	
	Budgeting and financial reporting	<ul style="list-style-type: none"> – Reviewing Company's budgets and financial statements – Preparing budgets – Preparing weekly financial reports – Meetings to discuss trading position 	<ul style="list-style-type: none"> – Preparing budgets – Preparing weekly financial reports – Meetings to discuss trading position 	
Investigation		4.30 hours \$3,211.00	- \$0.00	32.00 hours \$19,920.00
	Conducting investigation	<ul style="list-style-type: none"> – Collection of Company books and records – Reviewing Company's books and records – Review and preparation of Company nature and history – Conducting and summarising statutory searches – Preparation of comparative financial statements 		<ul style="list-style-type: none"> – Lodgement of investigation with ASIC – Preparation and lodgement of supplementary report if required
	Litigation/Recoveries			<ul style="list-style-type: none"> – Internal meetings to discuss status of litigation – Liaising with solicitors regarding recovery actions
	ASIC reporting			<ul style="list-style-type: none"> – Preparing statutory investigation reports – Liaising with ASIC
Administration		13.82 hours \$8,557.81	2.06 hours \$1,597.60	11.00 hours \$6,872.50

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
	Correspondence	- General correspondence	- General correspondence	- General correspondence
	Document maintenance, file review, checklist	- Administration reviews - Filing of documents - File reviews - Updating checklists	- Administration reviews - Filing of documents - File reviews - Updating checklists	- Administration reviews - Filing of documents - File reviews - Updating checklists
	Insurance	- Identification of potential issues requiring attention of insurance specialists - Correspondence with insurer regarding initial and ongoing insurance requirements - Reviewing insurance policies - Correspondence with previous brokers	- Identification of potential issues requiring attention of insurance specialists - Correspondence with insurer regarding ongoing insurance requirements - Reviewing insurance policies -	
	Bank account administration	- Preparing correspondence closing accounts - Requesting bank statements - Bank account reconciliations - Correspondence with bank regarding specific transfers		
	ASIC forms and lodgements	- Preparing and lodging ASIC forms - Correspondence with ASIC regarding statutory forms	- Preparing and lodging ASIC forms - Correspondence with ASIC regarding statutory forms	- Preparing and lodging ASIC forms - Correspondence with ASIC regarding statutory forms
	ATO and other statutory reporting	- Notification of appointment		- Notification of appointment
	Finalisation		- Notifying ATO of finalisation - Cancelling ABN / GST / PAYG registration - Completing checklists - Finalising WIP	- Notifying ATO of finalisation - Completing checklists - Finalising WIP
	Planning / Review	- Discussions regarding status / strategy of administration		
	Books and records / storage			- Dealing with records

CJ'S QSR (Franchise) Group Pty Ltd (Administrators Appointed)

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
Period		17/08/2024 to 11/10/2024	12/10/2024 to 01/11/2024	01/11/2024 to finalisation of liquidation
Amount (ex GST)		\$31,817.86	\$7,272.61	\$20,565.00
Task Area	General Description			
Assets		10.90 hours \$8,969.69	2.92 hours \$2,347.3	0 hours \$0
	Assets subject to specific charges	– All tasks associated with realising a charged asset		
	Leased assets	– Reviewing leasing documents – Liaising with owners / lessors	– Liaising with owners / lessors – Tasks associated with disclaiming leases	
Creditors		7.94 hours \$5,390.54	0.60 hours \$493	5.00 hours \$3,390.00
	Creditor enquiries, requests and directions	– Receive and respond to creditor enquiries – Review and prepare initial correspondence to creditors and their representatives – Documenting – Considering reasonableness of creditor requests – Compiling information requested by creditors	– Receive and respond to creditor enquiries	– Review and prepare initial correspondence to creditors and their representatives – Receive and respond to creditor enquiries
	Security interest claims	– Search the PPSR register – Notify PMSI creditors identified from PPSR register – Receive initial notification of creditors' intention to claim	– Ongoing communication with PMSI creditors identified from PPSR register	
	Secured creditor	– Notifying PPSR registered creditors of appointment – Responding to secured creditor's queries	– Responding to secured creditor's queries	– Responding to secured creditor's queries

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
	Reports to creditors	<ul style="list-style-type: none"> – Preparing reports on results of investigation and convening meetings – General reports to creditors 	<ul style="list-style-type: none"> – Preparing reports to creditors. – Convening meetings – General reports to creditors 	<ul style="list-style-type: none"> – Preparing reports to creditors.
	Dealing with proofs of debt (POD)	<ul style="list-style-type: none"> – Receipting and filing POD when not related to a dividend – Corresponding with ATO regarding POD when not related to a dividend 		
	Meeting of creditors	<ul style="list-style-type: none"> – Preparation of meeting notices, proxies and advertisements – Forward notice of meeting to all known creditors – Preparation of meeting file, including agenda, certificate of postage, attendance register, list of creditors, reports to creditors, advertisement of meeting and draft minutes of meeting. – Preparation and lodgement of minutes of meetings with ASIC – Respond to stakeholder queries and questions immediately following meeting 	<ul style="list-style-type: none"> – Preparation of meeting notices, proxies and advertisements – Forward notice of meeting to all known creditors – Preparation of meeting file, including agenda, certificate of postage, attendance register, list of creditors, reports to creditors, advertisement of meeting and draft minutes of meeting. – Preparation and lodgement of minutes of meetings with ASIC – Respond to stakeholder queries and questions immediately following meeting 	
Employees		5.88 hours \$3,382.47	2.03 hours \$1,205.89	7.00 hours \$3,890.00
	Employee enquiries	<ul style="list-style-type: none"> – Receive and follow up employee enquiries via telephone – Maintain employee enquiry register – Review and prepare correspondence to employees and their representatives via email – Preparation of letters to employees advising of their entitlements and options available – Receive and prepare correspondence in response to employees' objections to leave entitlements 	<ul style="list-style-type: none"> – Receive and follow up employee enquiries 	<ul style="list-style-type: none"> – Receive and follow up employee enquiries – Review and prepare correspondence to employees

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
	Fair Entitlements Guarantee (FEG)	<ul style="list-style-type: none"> – Correspondence with FEG 	<ul style="list-style-type: none"> – Correspondence with FEG 	<ul style="list-style-type: none"> – Correspondence with FEG – Preparing notification spreadsheet – Preparing FEG quotations – Preparing FEG verifications – Completing FEG questionnaires
	Calculation of entitlements	<ul style="list-style-type: none"> – Calculating employee entitlements – Reviewing employee files and Company's books and records – Reconciling superannuation accounts – Reviewing awards 	<ul style="list-style-type: none"> – Calculating employee entitlements – Reviewing employee files and Company's books and records 	<ul style="list-style-type: none"> – Calculating employee entitlements – Reviewing employee files and Company's books and records
	Workers compensation	<ul style="list-style-type: none"> – Review insurance policies – Correspondence with insurer regarding initial and ongoing workers' compensation insurance requirements – Correspondence with previous brokers 		
	Other employee issues	<ul style="list-style-type: none"> – Correspondence with Child Support – Correspondence with Centrelink 		
Trade on		19.43 hours \$12,484.84	4.24 hours \$3,023.33	0.00 hours \$0.00
	Trade on management	<ul style="list-style-type: none"> – Liaising with suppliers – Liaising with management and staff – Attendance on site – Authorising purchase orders – Maintaining purchase order register – Preparing and authorising receipt vouchers – Preparing and authorising payment vouchers – Liaising with superannuation funds regarding contributions, termination of employees' employment – Liaising with OSR regarding payroll tax issues 	<ul style="list-style-type: none"> – Liaising with suppliers to close accounts – Liaising with superannuation funds regarding contributions, termination of employees' employment 	

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
	Processing receipts and payments	– Entering receipts and payments into accounting system	– Entering receipts and payments into accounting system	
	Budgeting and financial reporting	– Preparing budgets – Preparing weekly financial reports – Meetings to discuss trading position	– Preparing budgets – Preparing weekly financial reports – Meetings to discuss trading position	
Investigation		- \$0.00	- \$0.00	13.00 hours \$8,160.00
	Conducting investigation			– Lodgement of investigation with ASIC – Preparation and lodgement of supplementary report if required
	Litigation/Recoveries			– Internal meetings to discuss status of litigation – Liaising with solicitors regarding recovery actions
	ASIC reporting			– Preparing statutory investigation reports – Liaising with ASIC
Administration		2.42 hours \$1,590.31	0.36 hours \$203.1	8.00 hours \$5,125.00
	Correspondence	- General correspondence	- General correspondence	- General correspondence
	Document maintenance, file review, checklist	- Administration reviews - Filing of documents - File reviews - Updating checklists	- Administration reviews - Filing of documents - File reviews - Updating checklists	- Administration reviews - Filing of documents - File reviews - Updating checklists
	Insurance	- Identification of potential issues requiring attention of insurance specialists - Correspondence with insurer regarding initial and ongoing insurance requirements - Reviewing insurance policies - Correspondence with previous brokers	-	
	Bank account administration	- Preparing correspondence closing accounts - Requesting bank statements - Bank account reconciliations		

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
		- Correspondence with bank regarding specific transfers		
	ASIC forms and lodgements	- Preparing and lodging ASIC forms	- Preparing and lodging ASIC forms	- Preparing and lodging ASIC forms - Correspondence with ASIC regarding statutory forms
	ATO and other statutory reporting	- Notification of appointment		- Notification of appointment
	Finalisation		- Notifying ATO of finalisation - Cancelling GST / PAYG registration - Completing checklists - Finalising WIP	- Notifying ATO of finalisation - Completing checklists - Finalising WIP
	Planning / Review	- Discussions regarding status / strategy of administration		
	Books and records / storage			- Dealing with records

CJ'S Bringelly Pty Ltd (Administrators Appointed)

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
Period		17/08/2024 to 11/10/2024	12/10/2024 to 01/11/2024	01/11/2024 to finalisation of liquidation
Amount (ex GST)		\$101,738.36	\$24,642.86	\$20,565.00
Task Area	General Description			
Assets		37.70 hours \$31,020.69	7.97 hours \$6,692.3	0 hours \$0
	Sale of business as a going concern	<ul style="list-style-type: none"> – Liaising with valuers and interested parties – Liaising with potential purchasers – Internal meetings to discuss / review offers received 	<ul style="list-style-type: none"> – Liaising with potential purchasers – Internal meetings to discuss / review offers received 	
	Plant and equipment	<ul style="list-style-type: none"> – Liaising with valuers and interested parties – Reviewing asset listings 		
	Assets subject to specific charges	<ul style="list-style-type: none"> – All tasks associated with realising a charged asset 		
	Leased assets	<ul style="list-style-type: none"> – Reviewing leasing documents – Liaising with owners / lessors 	<ul style="list-style-type: none"> – Liaising with owners / lessors – Tasks associated with disclaiming leases 	
Creditors		8.84 hours \$6,325.54	0.55 hours \$367.25	5.50 hours \$3,390.00
	Creditor enquiries, requests and directions	<ul style="list-style-type: none"> – Receive and respond to creditor enquiries – Review and prepare initial correspondence to creditors and their representatives – Considering reasonableness of creditor requests – Compiling information requested by creditors 	<ul style="list-style-type: none"> – Receive and respond to creditor enquiries – 	<ul style="list-style-type: none"> – Review and prepare initial correspondence to creditors and their representatives – Receive and respond to creditor enquiries
	Security interest claims	<ul style="list-style-type: none"> – Search the PPSR register – Notify PMSI creditors identified from PPSR register 	<ul style="list-style-type: none"> – Ongoing communication with PMSI creditors identified from PPSR register 	

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
		<ul style="list-style-type: none"> – Receive initial notification of creditors' intention to claim 		
	Secured creditor	<ul style="list-style-type: none"> – Notifying PPSR registered creditors of appointment – Responding to secured creditor's queries 	<ul style="list-style-type: none"> – Responding to secured creditor's queries 	<ul style="list-style-type: none"> – Responding to secured creditor's queries
	Reports to creditors	<ul style="list-style-type: none"> – Preparing reports on results of investigation (including statutory reports) and convening meetings – General reports to creditors 	<ul style="list-style-type: none"> – Preparing reports to creditors. – Convening meetings – General reports to creditors 	<ul style="list-style-type: none"> – Preparing reports to creditors.
	Dealing with proofs of debt (POD)	<ul style="list-style-type: none"> – Receipting and filing POD when not related to a dividend – Corresponding with ATO regarding POD when not related to a dividend 		
	Meeting of creditors	<ul style="list-style-type: none"> – Preparation of meeting notices, proxies and advertisements – Forward notice of meeting to all known creditors – Preparation of meeting file, including agenda, certificate of postage, attendance register, list of creditors, reports to creditors, advertisement of meeting and draft minutes of meeting. – Preparation and lodgement of minutes of meetings with ASIC – Respond to stakeholder queries and questions immediately following meeting 	<ul style="list-style-type: none"> – Preparation of meeting notices, proxies and advertisements – Forward notice of meeting to all known creditors – Preparation of meeting file, including agenda, certificate of postage, attendance register, list of creditors, reports to creditors, advertisement of meeting and draft minutes of meeting. – Preparation and lodgement of minutes of meetings with ASIC – Respond to stakeholder queries and questions immediately following meeting 	
Employees		17.58 hours \$9,895.47	6.28 hours \$3,702.39	7.00 hours \$3,890.00
	Employee enquiries	<ul style="list-style-type: none"> – Receive and follow up employee enquiries – Review and prepare correspondence to employees and their representatives via email – Preparation of letters to employees advising of their entitlements and options available 	<ul style="list-style-type: none"> – Receive and follow up employee enquiries – Review and prepare correspondence to employees and their representatives via email – Preparation of letters to employees advising of their entitlements and options available 	<ul style="list-style-type: none"> – Receive and follow up employee enquiries – Review and prepare correspondence to employees and their representatives via email

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
		–	–	
	Fair Entitlements Guarantee (FEG)	– Correspondence with FEG	– Correspondence with FEG	<ul style="list-style-type: none"> – Correspondence with FEG – Preparing notification spreadsheet – Preparing FEG quotations – Preparing FEG verifications – Completing FEG questionnaires
	Calculation of entitlements	<ul style="list-style-type: none"> – Calculating employee entitlements – Reviewing employee files and Company's books and records – Reconciling superannuation accounts – Reviewing awards – Liaising with solicitors regarding entitlements 	<ul style="list-style-type: none"> – Calculating employee entitlements – Reviewing employee files and Company's books and records 	<ul style="list-style-type: none"> – Calculating employee entitlements – Reviewing employee files and Company's books and records
	Workers compensation	<ul style="list-style-type: none"> – Review insurance policies – Correspondence with insurer regarding initial and ongoing workers' compensation insurance requirements – Correspondence with previous brokers 		
	Other employee issues	<ul style="list-style-type: none"> – Correspondence with Child Support – Correspondence with Centrelink 		
Trade on		102.33 hours \$52,011.84	25.69 hours \$13,452.83	0.00 hours \$0.00
	Trade on management	<ul style="list-style-type: none"> – Liaising with suppliers – Liaising with management and staff – Attendance on site – Authorising purchase orders – Maintaining purchase order register – Preparing and authorising receipt vouchers – Preparing and authorising payment vouchers – Liaising with superannuation funds regarding contributions, termination of employees' employment 	<ul style="list-style-type: none"> – Liaising with suppliers to close accounts – Liaising with superannuation funds regarding contributions, termination of employees' employment 	

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
		– Liaising with OSR regarding payroll tax issues		
	Processing receipts and payments	– Entering receipts and payments into accounting system	– Entering receipts and payments into accounting system	
	Budgeting and financial reporting	– Reviewing Company’s budgets and financial statements – Preparing budgets – Preparing weekly financial reports – Meetings to discuss trading position	– Preparing budgets – Preparing weekly financial reports – Meetings to discuss trading position	
Investigation		- \$0.00	- \$0.00	13.00 hours \$8,160.00
	Conducting investigation			– Lodgement of investigation with ASIC – Preparation and lodgement of supplementary report if required
	Litigation/Recoveries			– Internal meetings to discuss status of litigation – Liaising with solicitors regarding recovery actions
	ASIC reporting			– Preparing statutory investigation reports – Liaising with ASIC
Administration		5.22 hours \$2,484.81	0.91 hours \$428.1	8.00 hours \$5,125.00
	Correspondence	- General correspondence	- General correspondence	- General correspondence
	Document maintenance, file review, checklist	- Administration reviews - Filing of documents - File reviews - Updating checklists	- Administration reviews - Filing of documents - File reviews - Updating checklists	- Administration reviews - Filing of documents - File reviews - Updating checklists
	Insurance	- Identification of potential issues requiring attention of insurance specialists - Correspondence with insurer regarding initial and ongoing insurance requirements - Reviewing insurance policies - Correspondence with previous brokers	-	

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
	Bank account administration	<ul style="list-style-type: none"> - Preparing correspondence closing accounts - Requesting bank statements - Bank account reconciliations - Correspondence with bank regarding specific transfers 		
	ASIC forms and lodgements	<ul style="list-style-type: none"> - Preparing and lodging ASIC forms 	<ul style="list-style-type: none"> - Preparing and lodging ASIC forms 	<ul style="list-style-type: none"> - Preparing and lodging ASIC forms - Correspondence with ASIC regarding statutory forms
	ATO and other statutory reporting	<ul style="list-style-type: none"> - Notification of appointment 		<ul style="list-style-type: none"> - Notification of appointment
	Finalisation		<ul style="list-style-type: none"> - Notifying ATO of finalisation - Cancelling ABN / GST / PAYG registration - Completing checklists - Finalising WIP 	<ul style="list-style-type: none"> - Notifying ATO of finalisation - Completing checklists - Finalising WIP
	Planning / Review	<ul style="list-style-type: none"> - Discussions regarding status / strategy of administration 		
	Books and records / storage			<ul style="list-style-type: none"> - Dealing with records

CJ'S Dandenong Pty Ltd (Administrators Appointed)

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
Period		17/08/2024 to 11/10/2024	12/10/2024 to 01/11/2024	01/11/2024 to finalisation of liquidation
Amount (ex GST)		\$61,892.36	\$13,817.86	\$20,565.00
Task Area	General Description			
Assets		8.90 hours \$7,320.19	1.72 hours \$1,458.55	0 hours \$0
	Sale of business as a going concern	<ul style="list-style-type: none"> – Liaising with valuers and interested parties – Liaising with potential purchasers – Internal meetings to discuss / review offers received 	<ul style="list-style-type: none"> – Liaising with potential purchasers – Internal meetings to discuss / review offers received 	
	Plant and equipment	<ul style="list-style-type: none"> – Liaising with valuers and interested parties – Reviewing asset listings 		
	Assets subject to specific charges	<ul style="list-style-type: none"> – All tasks associated with realising a charged asset 		
	Leased assets	<ul style="list-style-type: none"> – Reviewing leasing documents – Liaising with owners / lessors 	<ul style="list-style-type: none"> – Liaising with owners / lessors – Tasks associated with disclaiming leases 	
Creditors		9.34 hours \$6,553.54	0.65 hours \$452.25	5.50 hours \$3,390.00
	Creditor enquiries, requests and directions	<ul style="list-style-type: none"> – Receive and respond to creditor enquiries – Review and prepare initial correspondence to creditors and their representatives – Documenting – Considering reasonableness of creditor requests – Compiling information requested by creditors 	<ul style="list-style-type: none"> – Receive and respond to creditor enquiries 	<ul style="list-style-type: none"> – Review and prepare initial correspondence to creditors and their representatives – Receive and respond to creditor enquiries
	Security interest claims	<ul style="list-style-type: none"> – Search the PPSR register – Notify PMSI creditors identified from PPSR register 	<ul style="list-style-type: none"> – Ongoing communication with PMSI creditors identified from PPSR register 	

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
		<ul style="list-style-type: none"> – Receive initial notification of creditors' intention to claim 		
	Secured creditor	<ul style="list-style-type: none"> – Notifying PPSR registered creditors of appointment – Responding to secured creditor's queries 	<ul style="list-style-type: none"> – Responding to secured creditor's queries 	<ul style="list-style-type: none"> – Responding to secured creditor's queries
	Reports to creditors	<ul style="list-style-type: none"> – Preparing reports on results of investigation (including statutory reports) and convening meetings – General reports to creditors 	<ul style="list-style-type: none"> – Preparing reports to creditors. – Convening meetings – General reports to creditors 	<ul style="list-style-type: none"> – Preparing reports to creditors.
	Dealing with proofs of debt (POD)	<ul style="list-style-type: none"> – Receipting and filing POD when not related to a dividend – Corresponding with ATO regarding POD when not related to a dividend 	<ul style="list-style-type: none"> – Receipting and filing POD when not related to a dividend 	<ul style="list-style-type: none"> – Receipting and filing POD when not related to a dividend
	Meeting of creditors	<ul style="list-style-type: none"> – Preparation of meeting notices, proxies and advertisements – Forward notice of meeting to all known creditors – Preparation of meeting file, including agenda, certificate of postage, attendance register, list of creditors, reports to creditors, advertisement of meeting and draft minutes of meeting. – Preparation and lodgement of minutes of meetings with ASIC – Respond to stakeholder queries and questions immediately following meeting 	<ul style="list-style-type: none"> – Preparation of meeting notices, proxies and advertisements – Forward notice of meeting to all known creditors – Preparation of meeting file, including agenda, certificate of postage, attendance register, list of creditors, reports to creditors, advertisement of meeting and draft minutes of meeting. – Preparation and lodgement of minutes of meetings with ASIC – Respond to stakeholder queries and questions immediately following meeting 	
Employees		11.28 hours \$5,557.47	3.03 hours \$1,485.89	7.00 hours \$3,890.00
	Employee enquiries	<ul style="list-style-type: none"> – Receive and follow up employee enquiries – Maintain employee enquiry register – Review and prepare correspondence to employees and their representatives via email 	<ul style="list-style-type: none"> – Receive and follow up employee enquiries 	<ul style="list-style-type: none"> – Receive and follow up employee enquiries – Review and prepare correspondence to employees and their representatives

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
		<ul style="list-style-type: none"> – Preparation of letters to employees advising of their entitlements and options available – Receive and prepare correspondence in response to employees' objections to leave entitlements 		
	Fair Entitlements Guarantee (FEG)	<ul style="list-style-type: none"> – Correspondence with FEG 	<ul style="list-style-type: none"> – Correspondence with FEG 	<ul style="list-style-type: none"> – Correspondence with FEG – Preparing notification spreadsheet – Preparing FEG quotations – Preparing FEG verifications – Completing FEG questionnaires
	Calculation of entitlements	<ul style="list-style-type: none"> – Calculating employee entitlements – Reviewing employee files and Company's books and records – Reconciling superannuation accounts – Reviewing awards – Liaising with solicitors regarding entitlements 	<ul style="list-style-type: none"> – Calculating employee entitlements – Reviewing employee files and Company's books and records 	<ul style="list-style-type: none"> – Calculating employee entitlements – Reviewing employee files and Company's books and records
	Workers compensation	<ul style="list-style-type: none"> – Review insurance policies – Correspondence with insurer regarding initial and ongoing workers' compensation insurance requirements – Correspondence with previous brokers 		
	Other employee issues	<ul style="list-style-type: none"> – Correspondence with Child Support – Correspondence with Centrelink 		
Trade on		79.43 hours \$39,004.84	18.94 hours \$9,457.83	0.00 hours \$0.00
	Trade on management	<ul style="list-style-type: none"> – Liaising with suppliers – Liaising with management and staff – Attendance on site – Authorising purchase orders – Maintaining purchase order register – Preparing and authorising receipt vouchers 	<ul style="list-style-type: none"> – Liaising with suppliers to close accounts – Liaising with superannuation funds regarding contributions, termination of employees' employment 	

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
		<ul style="list-style-type: none"> - Preparing and authorising payment vouchers - Liaising with superannuation funds regarding contributions, termination of employees' employment - Liaising with OSR regarding payroll tax issues 		
	Processing receipts and payments	- Entering receipts and payments into accounting system	- Entering receipts and payments into accounting system	
	Budgeting and financial reporting	<ul style="list-style-type: none"> - Reviewing Company's budgets and financial statements - Preparing budgets - Preparing weekly financial reports - Meetings to discuss trading position 	<ul style="list-style-type: none"> - Preparing budgets - Preparing weekly financial reports - Meetings to discuss trading position 	
Investigation		- \$0.00	- \$0.00	13.00 hours \$8,160.00
	Conducting investigation			<ul style="list-style-type: none"> - Lodgement of investigation with ASIC - Preparation and lodgement of supplementary report if required
	Litigation/Recoveries			<ul style="list-style-type: none"> - Internal meetings to discuss status of litigation - Liaising with solicitors regarding recovery actions
	ASIC reporting			<ul style="list-style-type: none"> - Preparing statutory investigation reports - Liaising with ASIC
Administration		6.62 hours \$3,456.31	1.76 hours \$963.35	8.00 hours \$5,125.00
	Correspondence	- General correspondence	- General correspondence	- General correspondence
	Document maintenance, file review, checklist	<ul style="list-style-type: none"> - Administration reviews - Filing of documents - File reviews - Updating checklists 	<ul style="list-style-type: none"> - Administration reviews - Filing of documents - File reviews - Updating checklists 	<ul style="list-style-type: none"> - Administration reviews - Filing of documents - File reviews - Updating checklists
	Insurance	- Identification of potential issues requiring attention of insurance specialists	-	

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
		<ul style="list-style-type: none"> - Correspondence with insurer regarding initial and ongoing insurance requirements - Reviewing insurance policies - Correspondence with previous brokers 		
	Bank account administration	<ul style="list-style-type: none"> - Preparing correspondence closing accounts - Requesting bank statements - Bank account reconciliations - Correspondence with bank regarding specific transfers 		
	ASIC forms and lodgements	<ul style="list-style-type: none"> - Preparing and lodging ASIC forms 	<ul style="list-style-type: none"> - Preparing and lodging ASIC forms 	<ul style="list-style-type: none"> - Preparing and lodging ASIC forms - Correspondence with ASIC regarding statutory forms
	ATO and other statutory reporting	<ul style="list-style-type: none"> - Notification of appointment 		<ul style="list-style-type: none"> - Notification of appointment
	Finalisation		<ul style="list-style-type: none"> - Notifying ATO of finalisation - Cancelling ABN / GST / PAYG registration - Completing checklists - Finalising WIP 	<ul style="list-style-type: none"> - Notifying ATO of finalisation - Completing checklists - Finalising WIP
	Planning / Review	<ul style="list-style-type: none"> - Discussions regarding status / strategy of administration 		
	Books and records / storage			<ul style="list-style-type: none"> - Dealing with records

CJ'S Melton Pty Ltd (Administrators Appointed)

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
Period		17/08/2024 to 11/10/2024	12/10/2024 to 01/11/2024	01/11/2024 to finalisation of liquidation
Amount (ex GST)		\$62,351.86	\$14,518.36	\$20,565.00
Task Area	General Description			
Assets		12.40 hours \$10,241.19	3.27 hours \$2,776.05	0 hours \$0
	Sale of business as a going concern	<ul style="list-style-type: none"> – Liaising with valuers and interested parties – Liaising with potential purchasers – Internal meetings to discuss / review offers received 	<ul style="list-style-type: none"> – Liaising with potential purchasers – Internal meetings to discuss / review offers received 	
	Plant and equipment	<ul style="list-style-type: none"> – Liaising with valuers and interested parties – Reviewing asset listings 		
	Assets subject to specific charges	<ul style="list-style-type: none"> – All tasks associated with realising a charged asset 		
	Leased assets	<ul style="list-style-type: none"> – Reviewing leasing documents – Liaising with owners / lessors 	<ul style="list-style-type: none"> – Liaising with owners / lessors – Tasks associated with disclaiming leases 	
Creditors		7.94 hours \$5,445.04	0.50 hours \$388.75	5.50 hours \$3,390.00
	Creditor enquiries, requests and directions	<ul style="list-style-type: none"> – Receive and respond to creditor enquiries – Maintaining creditor request log – Review and prepare initial correspondence to creditors and their representatives – Documenting – Considering reasonableness of creditor requests – Compiling information requested by creditors 	<ul style="list-style-type: none"> – Receive and respond to creditor enquiries 	<ul style="list-style-type: none"> – Review and prepare initial correspondence to creditors and their representatives – Receive and respond to creditor enquiries
	Security interest claims	<ul style="list-style-type: none"> – Search the PPSR register 	<ul style="list-style-type: none"> – Ongoing communication with PMSI creditors identified from PPSR register 	

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
		<ul style="list-style-type: none"> – Notify PMSI creditors identified from PPSR register – Receive initial notification of creditors' intention to claim 		
	Secured creditor	<ul style="list-style-type: none"> – Notifying PPSR registered creditors of appointment – Responding to secured creditor's queries 	<ul style="list-style-type: none"> – Responding to secured creditor's queries 	<ul style="list-style-type: none"> – Responding to secured creditor's queries
	Reports to creditors	<ul style="list-style-type: none"> – Preparing reports on results of investigation (including statutory reports) and convening meetings – General reports to creditors 	<ul style="list-style-type: none"> – Preparing reports to creditors. – Convening meetings – General reports to creditors 	<ul style="list-style-type: none"> – Preparing reports to creditors.
	Dealing with proofs of debt (POD)	<ul style="list-style-type: none"> – Receipting and filing POD when not related to a dividend – Corresponding with ATO regarding POD when not related to a dividend 	<ul style="list-style-type: none"> – Receipting and filing POD when not related to a dividend – 	<ul style="list-style-type: none"> – Receipting and filing POD when not related to a dividend
	Meeting of creditors	<ul style="list-style-type: none"> – Preparation of meeting notices, proxies and advertisements – Forward notice of meeting to all known creditors – Preparation of meeting file, including agenda, certificate of postage, attendance register, list of creditors, reports to creditors, advertisement of meeting and draft minutes of meeting. – Preparation and lodgement of minutes of meetings with ASIC – Respond to stakeholder queries and questions immediately following meeting 	<ul style="list-style-type: none"> – Preparation of meeting notices, proxies and advertisements – Forward notice of meeting to all known creditors – Preparation of meeting file, including agenda, certificate of postage, attendance register, list of creditors, reports to creditors, advertisement of meeting and draft minutes of meeting. – Preparation and lodgement of minutes of meetings with ASIC – Respond to stakeholder queries and questions immediately following meeting 	
Employees		10.68 hours \$5,272.47	2.73 hours \$1,343.39	7.00 hours \$3,890.00
	Employee enquiries	<ul style="list-style-type: none"> – Receive and follow up employee enquiries – Maintain employee enquiry register 	<ul style="list-style-type: none"> – Receive and follow up employee enquiries 	<ul style="list-style-type: none"> – Receive and follow up employee enquiries – Review and prepare correspondence to employees and their representatives

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
		<ul style="list-style-type: none"> – Review and prepare correspondence to employees and their representatives via email – Preparation of letters to employees advising of their entitlements and options available – Receive and prepare correspondence in response to employees' objections to leave entitlements 		
	Fair Entitlements Guarantee (FEG)	<ul style="list-style-type: none"> – Correspondence with FEG 	<ul style="list-style-type: none"> – Correspondence with FEG 	<ul style="list-style-type: none"> – Correspondence with FEG – Preparing notification spreadsheet – Preparing FEG quotations – Preparing FEG verifications – Completing FEG questionnaires
	Calculation of entitlements	<ul style="list-style-type: none"> – Calculating employee entitlements – Reviewing employee files and Company's books and records – Reconciling superannuation accounts – Reviewing awards – Liaising with solicitors regarding entitlements 	<ul style="list-style-type: none"> – Calculating employee entitlements – Reviewing employee files and Company's books and records 	<ul style="list-style-type: none"> – Calculating employee entitlements – Reviewing employee files and Company's books and records
	Workers compensation	<ul style="list-style-type: none"> – Review insurance policies – Correspondence with insurer regarding initial and ongoing workers' compensation insurance requirements – Correspondence with previous brokers 		
	Other employee issues	<ul style="list-style-type: none"> – Correspondence with Child Support – Correspondence with Centrelink 		
Trade on		79.83 hours \$38,668.34	19.19 hours \$9,346.58	0.00 hours \$0.00
	Trade on management	<ul style="list-style-type: none"> – Liaising with suppliers – Liaising with management and staff – Attendance on site – Authorising purchase orders 	<ul style="list-style-type: none"> – Liaising with suppliers – Liaising with management and staff – Attendance on site – Authorising purchase orders 	

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
		<ul style="list-style-type: none"> - Maintaining purchase order register - Preparing and authorising receipt vouchers - Preparing and authorising payment vouchers - Liaising with superannuation funds regarding contributions, termination of employees' employment - Liaising with OSR regarding payroll tax issues 	<ul style="list-style-type: none"> - Maintaining purchase order register - Preparing and authorising receipt vouchers - Preparing and authorising payment vouchers 	
	Processing receipts and payments	<ul style="list-style-type: none"> - Entering receipts and payments into accounting system 	<ul style="list-style-type: none"> - Entering receipts and payments into accounting system 	
	Budgeting and financial reporting	<ul style="list-style-type: none"> - Reviewing Company's budgets and financial statements - Preparing budgets - Preparing weekly financial reports - Meetings to discuss trading position 	<ul style="list-style-type: none"> - Preparing budgets - Preparing weekly financial reports - Meetings to discuss trading position 	
Investigation		- \$0.00	- \$0.00	13.00 hours \$8,160.00
	Conducting investigation			<ul style="list-style-type: none"> - Lodgement of investigation with ASIC - Preparation and lodgement of supplementary report if required
	Litigation/Recoveries			<ul style="list-style-type: none"> - Internal meetings to discuss status of litigation - Liaising with solicitors regarding recovery actions
	ASIC reporting			<ul style="list-style-type: none"> - Preparing statutory investigation reports - Liaising with ASIC
Administration		5.42 hours \$2,724.81	1.36 hours \$663.60	8.00 hours \$5,125.00
	Correspondence	<ul style="list-style-type: none"> - General correspondence 	<ul style="list-style-type: none"> - General correspondence 	<ul style="list-style-type: none"> - General correspondence
	Document maintenance, file review, checklist	<ul style="list-style-type: none"> - Administration reviews - Filing of documents - File reviews - Updating checklists 	<ul style="list-style-type: none"> - Administration reviews - Filing of documents - File reviews - Updating checklists 	<ul style="list-style-type: none"> - Administration reviews - Filing of documents - File reviews - Updating checklists

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
	Insurance	<ul style="list-style-type: none"> - Identification of potential issues requiring attention of insurance specialists - Correspondence with insurer regarding initial and ongoing insurance requirements - Reviewing insurance policies - Correspondence with previous brokers 	<ul style="list-style-type: none"> - Identification of potential issues requiring attention of insurance specialists - Correspondence with insurer regarding ongoing insurance requirements - Reviewing insurance policies - Correspondence with previous brokers 	
	Bank account administration	<ul style="list-style-type: none"> - Preparing correspondence closing accounts - Requesting bank statements - Bank account reconciliations - Correspondence with bank regarding specific transfers 		
	ASIC forms and lodgements	<ul style="list-style-type: none"> - Preparing and lodging ASIC forms 	<ul style="list-style-type: none"> - Preparing and lodging ASIC forms 	<ul style="list-style-type: none"> - Preparing and lodging ASIC forms - Correspondence with ASIC regarding statutory forms
	ATO and other statutory reporting	<ul style="list-style-type: none"> - Notification of appointment 		<ul style="list-style-type: none"> - Notification of appointment
	Finalisation		<ul style="list-style-type: none"> - Notifying ATO of finalisation - Cancelling ABN / GST / PAYG registration - Completing checklists - Finalising WIP 	<ul style="list-style-type: none"> - Notifying ATO of finalisation - Completing checklists - Finalising WIP
	Planning / Review	<ul style="list-style-type: none"> - Discussions regarding status / strategy of administration 		
	Books and records / storage			<ul style="list-style-type: none"> - Dealing with records

CJ'S Tarneit Pty Ltd (Administrators Appointed)

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
Period		17/08/2024 to 11/10/2024	12/10/2024 to 01/11/2024	01/11/2024 to finalisation of liquidation
Amount (ex GST)		\$58,363.86	\$13,484.61	\$20,565.00
Task Area	General Description			
Assets		7.90 hours \$6,618.19	2.12 hours \$1,809.55	0 hours \$0
	Sale of business as a going concern	<ul style="list-style-type: none"> – Liaising with valuers and interested parties – Liaising with potential purchasers – Internal meetings to discuss / review offers received 	<ul style="list-style-type: none"> – Liaising with potential purchasers – Internal meetings to discuss / review offers received 	
	Plant and equipment	<ul style="list-style-type: none"> – Liaising with valuers and interested parties – Reviewing asset listings 		
	Assets subject to specific charges	<ul style="list-style-type: none"> – All tasks associated with realising a charged asset 		
	Leased assets	<ul style="list-style-type: none"> – Reviewing leasing documents – Liaising with owners / lessors 	<ul style="list-style-type: none"> – Liaising with owners / lessors – Tasks associated with disclaiming leases 	
Creditors		6.34 hours \$4,383.04	0.20 hours \$136.5	5.50 hours \$3,390.00
	Creditor enquiries, requests and directions	<ul style="list-style-type: none"> – Receive and respond to creditor enquiries – Maintaining creditor request log – Review and prepare initial correspondence to creditors and their representatives – Documenting – Considering reasonableness of creditor requests – Compiling information requested by creditors 	<ul style="list-style-type: none"> – Receive and respond to creditor enquiries – 	<ul style="list-style-type: none"> – Review and prepare initial correspondence to creditors and their representatives – Receive and respond to creditor enquiries
	Security interest claims	<ul style="list-style-type: none"> – Search the PPSR register 	<ul style="list-style-type: none"> – Ongoing communication with PMSI creditors identified from PPSR register 	

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
		<ul style="list-style-type: none"> – Notify PMSI creditors identified from PPSR register – Receive initial notification of creditors' intention to claim 		
	Secured creditor	<ul style="list-style-type: none"> – Notifying PPSR registered creditors of appointment – Responding to secured creditor's queries 	<ul style="list-style-type: none"> – Responding to secured creditor's queries 	<ul style="list-style-type: none"> – Responding to secured creditor's queries
	Reports to creditors	<ul style="list-style-type: none"> – Preparing reports on results of investigation (including statutory reports) and convening meetings – General reports to creditors 	<ul style="list-style-type: none"> – Preparing reports to creditors. – Convening meetings – General reports to creditors 	<ul style="list-style-type: none"> – Preparing reports to creditors.
	Dealing with proofs of debt (POD)	<ul style="list-style-type: none"> – Receipting and filing POD when not related to a dividend 	<ul style="list-style-type: none"> – Receipting and filing POD when not related to a dividend 	<ul style="list-style-type: none"> – Receipting and filing POD when not related to a dividend
	Meeting of creditors	<ul style="list-style-type: none"> – Preparation of meeting notices, proxies and advertisements – Forward notice of meeting to all known creditors – Preparation of meeting file, including agenda, certificate of postage, attendance register, list of creditors, reports to creditors, advertisement of meeting and draft minutes of meeting. – Preparation and lodgement of minutes of meetings with ASIC – Respond to stakeholder queries and questions immediately following meeting 	<ul style="list-style-type: none"> – Preparation of meeting notices, proxies and advertisements – Forward notice of meeting to all known creditors – Preparation of meeting file, including agenda, certificate of postage, attendance register, list of creditors, reports to creditors, advertisement of meeting and draft minutes of meeting. – Preparation and lodgement of minutes of meetings with ASIC – Respond to stakeholder queries and questions immediately following meeting 	
Employees		11.68 hours \$5,747.47	2.83 hours \$1,390.89	7.00 hours \$3,890.00
	Employee enquiries	<ul style="list-style-type: none"> – Receive and follow up employee enquiries – Maintain employee enquiry register – Review and prepare correspondence to employees and their representatives via email 	<ul style="list-style-type: none"> – Receive and follow up employee enquiries – Maintain employee enquiry register 	<ul style="list-style-type: none"> – Receive and follow up employee enquiries

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
		<ul style="list-style-type: none"> – Preparation of letters to employees advising of their entitlements and options available – Receive and prepare correspondence in response to employees' objections to leave entitlements 		
	Fair Entitlements Guarantee (FEG)	<ul style="list-style-type: none"> – Correspondence with FEG 	<ul style="list-style-type: none"> – Correspondence with FEG 	<ul style="list-style-type: none"> – Correspondence with FEG – Preparing notification spreadsheet – Preparing FEG quotations – Preparing FEG verifications – Completing FEG questionnaires
	Calculation of entitlements	<ul style="list-style-type: none"> – Calculating employee entitlements – Reviewing employee files and Company's books and records – Reconciling superannuation accounts – Reviewing awards – Liaising with solicitors regarding entitlements 	<ul style="list-style-type: none"> – Calculating employee entitlements – Reviewing employee files and Company's books and records 	<ul style="list-style-type: none"> – Calculating employee entitlements – Reviewing employee files and Company's books and records
	Workers compensation	<ul style="list-style-type: none"> – Review insurance policies – Correspondence with insurer regarding initial and ongoing workers' compensation insurance requirements – Correspondence with previous brokers 		
	Other employee issues	<ul style="list-style-type: none"> – Correspondence with Child Support – Correspondence with Centrelink 		
Trade on		77.03 hours \$38,122.34	18.34 hours \$9,308.58	0.00 hours \$0.00
	Trade on management	<ul style="list-style-type: none"> – Liaising with suppliers – Liaising with management and staff – Attendance on site – Authorising purchase orders – Maintaining purchase order register – Preparing and authorising receipt vouchers 	<ul style="list-style-type: none"> – Liaising with suppliers – Liaising with management and staff – Attendance on site – Authorising purchase orders – Maintaining purchase order register – Preparing and authorising receipt vouchers 	

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
		<ul style="list-style-type: none"> - Preparing and authorising payment vouchers - Liaising with superannuation funds regarding contributions, termination of employees' employment - Liaising with OSR regarding payroll tax issues 	<ul style="list-style-type: none"> - Preparing and authorising payment vouchers 	
	Processing receipts and payments	<ul style="list-style-type: none"> - Entering receipts and payments into accounting system 	<ul style="list-style-type: none"> - Entering receipts and payments into accounting system 	
	Budgeting and financial reporting	<ul style="list-style-type: none"> - Reviewing Company's budgets and financial statements - Preparing budgets - Preparing weekly financial reports - Meetings to discuss trading position 	<ul style="list-style-type: none"> - Preparing budgets - Preparing weekly financial reports - Meetings to discuss trading position 	
Investigation		- \$0.00	- \$0.00	13.00 hours \$8,160.00
	Conducting investigation			<ul style="list-style-type: none"> - Lodgement of investigation with ASIC - Preparation and lodgement of supplementary report if required
	Litigation/Recoveries			<ul style="list-style-type: none"> - Internal meetings to discuss status of litigation - Liaising with solicitors regarding recovery actions
	ASIC reporting			<ul style="list-style-type: none"> - Preparing statutory investigation reports - Liaising with ASIC
Administration		7.22 hours \$3,492.81	1.76 hours \$839.1	8.00 hours \$5,125.00
	Correspondence	<ul style="list-style-type: none"> - General correspondence 	<ul style="list-style-type: none"> - General correspondence 	<ul style="list-style-type: none"> - General correspondence
	Document maintenance, file review, checklist	<ul style="list-style-type: none"> - Administration reviews - Filing of documents - File reviews - Updating checklists 	<ul style="list-style-type: none"> - Administration reviews - Filing of documents - File reviews - Updating checklists 	<ul style="list-style-type: none"> - Administration reviews - Filing of documents - File reviews - Updating checklists
	Insurance	<ul style="list-style-type: none"> - Identification of potential issues requiring attention of insurance specialists 	<ul style="list-style-type: none"> - Identification of potential issues requiring attention of insurance specialists 	

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
		<ul style="list-style-type: none"> - Correspondence with insurer regarding initial and ongoing insurance requirements - Reviewing insurance policies - Correspondence with previous brokers 	<ul style="list-style-type: none"> - Correspondence with insurer regarding ongoing insurance requirements 	
	Bank account administration	<ul style="list-style-type: none"> - Preparing correspondence closing accounts - Requesting bank statements - Bank account reconciliations - Correspondence with bank regarding specific transfers 		
	ASIC forms and lodgements	<ul style="list-style-type: none"> - Preparing and lodging ASIC forms 	<ul style="list-style-type: none"> - Preparing and lodging ASIC forms 	<ul style="list-style-type: none"> - Preparing and lodging ASIC forms - Correspondence with ASIC regarding statutory forms
	ATO and other statutory reporting	<ul style="list-style-type: none"> - Notification of appointment 		<ul style="list-style-type: none"> - Notification of appointment
	Finalisation		<ul style="list-style-type: none"> - Notifying ATO of finalisation - Cancelling ABN / GST / PAYG registration - Completing checklists - Finalising WIP 	<ul style="list-style-type: none"> - Notifying ATO of finalisation - Completing checklists - Finalising WIP
	Planning / Review	<ul style="list-style-type: none"> - Discussions regarding status / strategy of administration 		
	Books and records / storage			<ul style="list-style-type: none"> - Dealing with records

CJ'S Clayton Pty Ltd (Administrators Appointed)

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
Period		17/08/2024 to 11/10/2024	12/10/2024 to 01/11/2024	01/11/2024 to finalisation of liquidation
Amount (ex GST)		\$18,434.36	\$3,732.86	\$20,565.00
Task Area	General Description			
Assets		11.80 hours \$9,632.19	2.92 hours \$2,478.55	0 hours \$0
	Sale of business	<ul style="list-style-type: none"> – Liaising with valuers and interested parties – Liaising with potential purchasers – Internal meetings to discuss / review offers received 	<ul style="list-style-type: none"> – Liaising with potential purchasers – Internal meetings to discuss / review offers received 	
	Plant and equipment	<ul style="list-style-type: none"> – Liaising with valuers and interested parties – Reviewing asset listings 		
	Assets subject to specific charges	<ul style="list-style-type: none"> – All tasks associated with realising a charged asset 		
	Leased assets	<ul style="list-style-type: none"> – Reviewing leasing documents – Liaising with owners / lessors 	<ul style="list-style-type: none"> – Liaising with owners / lessors – Tasks associated with disclaiming leases 	
Creditors		5.54 hours \$3,805.04	0.20 hours \$136.5	5.50 hours \$3,390.00
	Creditor enquiries, requests and directions	<ul style="list-style-type: none"> – Receive and respond to creditor enquiries – Review and prepare initial correspondence to creditors and their representatives – Documenting – Considering reasonableness of creditor requests – Compiling information requested by creditors 	<ul style="list-style-type: none"> – Receive and respond to creditor enquiries 	<ul style="list-style-type: none"> – Review and prepare initial correspondence to creditors and their representatives – Receive and respond to creditor enquiries
	Security interest claims	<ul style="list-style-type: none"> – Search the PPSR register – Notify PMSI creditors identified from PPSR register 	<ul style="list-style-type: none"> – Ongoing communication with PMSI creditors identified from PPSR register 	

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
		<ul style="list-style-type: none"> – Receive initial notification of creditors' intention to claim 		
	Secured creditor	<ul style="list-style-type: none"> – Notifying PPSR registered creditors of appointment – Responding to secured creditor's queries 	<ul style="list-style-type: none"> – Responding to secured creditor's queries 	<ul style="list-style-type: none"> – Responding to secured creditor's queries
	Reports to creditors	<ul style="list-style-type: none"> – Preparing reports on results of investigation (including statutory reports) and convening meetings – General reports to creditors 	<ul style="list-style-type: none"> – Preparing reports to creditors. – Convening meetings – General reports to creditors 	<ul style="list-style-type: none"> – Preparing reports to creditors.
	Dealing with proofs of debt (POD)	<ul style="list-style-type: none"> – Receipting and filing POD when not related to a dividend 	<ul style="list-style-type: none"> – Receipting and filing POD when not related to a dividend 	<ul style="list-style-type: none"> – Receipting and filing POD when not related to a dividend
	Meeting of creditors	<ul style="list-style-type: none"> – Preparation of meeting notices, proxies and advertisements – Forward notice of meeting to all known creditors – Preparation of meeting file, including agenda, certificate of postage, attendance register, list of creditors, reports to creditors, advertisement of meeting and draft minutes of meeting. – Preparation and lodgement of minutes of meetings with ASIC – Respond to stakeholder queries and questions immediately following meeting 	<ul style="list-style-type: none"> – Preparation of meeting notices, proxies and advertisements – Forward notice of meeting to all known creditors – Preparation of meeting file, including agenda, certificate of postage, attendance register, list of creditors, reports to creditors, advertisement of meeting and draft minutes of meeting. – Preparation and lodgement of minutes of meetings with ASIC – Respond to stakeholder queries and questions immediately following meeting 	
Employees		2.68 hours \$1,472.47	0.73 hours \$393.39	7.00 hours \$3,890.00
	Employee enquiries	<ul style="list-style-type: none"> – Receive and follow up employee enquiries – Review and prepare correspondence to employees and their representatives via email – Preparation of letters to employees advising of their entitlements and options available 	<ul style="list-style-type: none"> – Receive and follow up employee enquiries 	<ul style="list-style-type: none"> – Receive and follow up employee enquiries – Review and prepare correspondence to employees and their representatives

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
		<ul style="list-style-type: none"> – Receive and prepare correspondence in response to employees' objections to leave entitlements 		
	Fair Entitlements Guarantee (FEG)	<ul style="list-style-type: none"> – Correspondence with FEG 	<ul style="list-style-type: none"> – Correspondence with FEG 	<ul style="list-style-type: none"> – Correspondence with FEG – Preparing notification spreadsheet – Preparing FEG quotations – Preparing FEG verifications – Completing FEG questionnaires
	Calculation of entitlements	<ul style="list-style-type: none"> – Calculating employee entitlements – Reviewing employee files and Company's books and records – Reconciling superannuation accounts – Reviewing awards – Liaising with solicitors regarding entitlements 	<ul style="list-style-type: none"> – Calculating employee entitlements – Reviewing employee files and Company's books and records 	<ul style="list-style-type: none"> – Calculating employee entitlements – Reviewing employee files and Company's books and records
	Other employee issues	<ul style="list-style-type: none"> – Correspondence with Child Support – Correspondence with Centrelink 		
Trade on		3.43 hours \$2,255.34	0.79 hours \$537.83	0.00 hours \$0.00
	Trade on management	<ul style="list-style-type: none"> – Liaising with suppliers – Liaising with management and staff – Attendance on site – Liaising with OSR regarding payroll tax issues 	<ul style="list-style-type: none"> – Liaising with suppliers – Liaising with superannuation funds regarding contributions, termination of employees' employment 	
	Budgeting and financial reporting	<ul style="list-style-type: none"> – Reviewing Company's budgets and financial statements – Preparing budgets – Preparing weekly financial reports 	<ul style="list-style-type: none"> – Preparing budgets – Preparing weekly financial reports 	
	Processing receipts and payments	<ul style="list-style-type: none"> – Entering receipts and payments into accounting system 		
Investigation		- \$0.00	- \$0.00	13.00 hours \$8,160.00

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
	Conducting investigation			<ul style="list-style-type: none"> - Lodgement of investigation with ASIC - Preparation and lodgement of supplementary report if required
	Litigation/Recoveries			<ul style="list-style-type: none"> - Internal meetings to discuss status of litigation - Liaising with solicitors regarding recovery actions
	ASIC reporting			<ul style="list-style-type: none"> - Preparing statutory investigation reports - Liaising with ASIC
Administration		2.02 hours \$1,269.31	0.31 hours \$186.6	8.00 hours \$5,125.00
	Correspondence	<ul style="list-style-type: none"> - General correspondence 	<ul style="list-style-type: none"> - General correspondence 	<ul style="list-style-type: none"> - General correspondence
	Document maintenance, file review, checklist	<ul style="list-style-type: none"> - Administration reviews - Filing of documents - File reviews - Updating checklists 	<ul style="list-style-type: none"> - Administration reviews - Filing of documents - File reviews - Updating checklists 	<ul style="list-style-type: none"> - Administration reviews - Filing of documents - File reviews - Updating checklists
	Insurance	<ul style="list-style-type: none"> - Identification of potential issues requiring attention of insurance specialists - Correspondence with insurer regarding initial and ongoing insurance requirements - Reviewing insurance policies - Correspondence with previous brokers 	<ul style="list-style-type: none"> - Identification of potential issues requiring attention of insurance specialists - Correspondence with insurer ongoing insurance requirements 	
	Bank account administration	<ul style="list-style-type: none"> - Preparing correspondence closing accounts - Requesting bank statements - Bank account reconciliations - Correspondence with bank regarding specific transfers 		
	ASIC forms and lodgements	<ul style="list-style-type: none"> - Preparing and lodging ASIC forms 	<ul style="list-style-type: none"> - Preparing and lodging ASIC forms 	<ul style="list-style-type: none"> - Preparing and lodging ASIC forms - Correspondence with ASIC regarding statutory forms

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
	ATO and other statutory reporting	- Notification of appointment		- Notification of appointment
	Finalisation		- Notifying ATO of finalisation - Cancelling ABN / GST / PAYG registration - Completing checklists - Finalising WIP	- Notifying ATO of finalisation - Completing checklists - Finalising WIP
	Planning / Review	- Discussions regarding status / strategy of administration		
	Books and records / storage			- Dealing with records

CJ'S Craigieburn Pty Ltd (Administrators Appointed)

		Tasks		
		Work already done	Future work to meeting date	If company wound up Liquidation work
Period		17/08/2024 to 11/10/2024	12/10/2024 to 01/11/2024	01/11/2024 to finalisation of liquidation
Amount (ex GST)		\$13,773.86	\$1,376.61	\$20,565.00
Task Area	General Description			
Assets		3.80 hours \$2,988.19	0.12 hours \$98.55	0 hours \$0
	Sale of business	<ul style="list-style-type: none"> – Liaising with valuers and interested parties – Liaising with potential purchasers – Internal meetings to discuss / review offers received 	<ul style="list-style-type: none"> – Liaising with potential purchasers – Internal meetings to discuss / review offers received 	
	Plant and equipment	<ul style="list-style-type: none"> – Liaising with valuers and interested parties – Reviewing asset listings 		
	Assets subject to specific charges	<ul style="list-style-type: none"> – All tasks associated with realising a charged asset 		
	Leased assets	<ul style="list-style-type: none"> – Reviewing leasing documents – Liaising with owners / lessors 	<ul style="list-style-type: none"> – Liaising with owners / lessors – Tasks associated with disclaiming leases 	
Creditors		7.24 hours \$4,944.04	0.20 hours \$136.5	5.50 hours \$3,390.00
	Creditor enquiries, requests and directions	<ul style="list-style-type: none"> – Receive and respond to creditor enquiries – Review and prepare initial correspondence to creditors and their representatives – Documenting – Considering reasonableness of creditor requests – Compiling information requested by creditors 	<ul style="list-style-type: none"> – Receive and respond to creditor enquiries 	<ul style="list-style-type: none"> – Review and prepare initial correspondence to creditors and their representatives – Receive and respond to creditor enquiries
	Security interest claims	<ul style="list-style-type: none"> – Search the PPSR register – Notify PMSI creditors identified from PPSR register 	<ul style="list-style-type: none"> – Ongoing communication with PMSI creditors identified from PPSR register 	

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
		<ul style="list-style-type: none"> – Receive initial notification of creditors' intention to claim 		
	Secured creditor	<ul style="list-style-type: none"> – Notifying PPSR registered creditors of appointment – Responding to secured creditor's queries 	<ul style="list-style-type: none"> – Responding to secured creditor's queries 	<ul style="list-style-type: none"> – Responding to secured creditor's queries
	Reports to creditors	<ul style="list-style-type: none"> – Preparing reports on results of investigation (including statutory reports) and convening meetings – General reports to creditors 	<ul style="list-style-type: none"> – Preparing reports to creditors. – Convening meetings – General reports to creditors 	<ul style="list-style-type: none"> – Preparing reports to creditors.
	Dealing with proofs of debt (POD)	<ul style="list-style-type: none"> – Receipting and filing POD when not related to a dividend 	<ul style="list-style-type: none"> – Receipting and filing POD when not related to a dividend 	<ul style="list-style-type: none"> – Receipting and filing POD when not related to a dividend
	Meeting of creditors	<ul style="list-style-type: none"> – Preparation of meeting notices, proxies and advertisements – Forward notice of meeting to all known creditors – Preparation of meeting file, including agenda, certificate of postage, attendance register, list of creditors, reports to creditors, advertisement of meeting and draft minutes of meeting. – Preparation and lodgement of minutes of meetings with ASIC – Respond to stakeholder queries and questions immediately following meeting 	<ul style="list-style-type: none"> – Preparation of meeting notices, proxies and advertisements – Forward notice of meeting to all known creditors – Preparation of meeting file, including agenda, certificate of postage, attendance register, list of creditors, reports to creditors, advertisement of meeting and draft minutes of meeting. – Preparation and lodgement of minutes of meetings with ASIC – Respond to stakeholder queries and questions immediately following meeting 	
Employees		3.88 hours \$2,042.47	0.78 hours \$417.14	7.00 hours \$3,890.00
	Employee enquiries	<ul style="list-style-type: none"> – Receive and follow up employee enquiries – Review and prepare correspondence to employees and their representatives via email – Preparation of letters to employees advising of their entitlements and options available 	<ul style="list-style-type: none"> – Receive and follow up employee enquiries 	<ul style="list-style-type: none"> – Receive and follow up employee enquiries – Review and prepare correspondence to employees and their representatives

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
		<ul style="list-style-type: none"> – Receive and prepare correspondence in response to employees' objections to leave entitlements 		
	Fair Entitlements Guarantee (FEG)	<ul style="list-style-type: none"> – Correspondence with FEG 	<ul style="list-style-type: none"> – Correspondence with FEG 	<ul style="list-style-type: none"> – Correspondence with FEG – Preparing notification spreadsheet – Preparing FEG quotations – Preparing FEG verifications – Completing FEG questionnaires
	Calculation of entitlements	<ul style="list-style-type: none"> – Calculating employee entitlements – Reviewing employee files and Company's books and records – Reconciling superannuation accounts – Reviewing awards – Liaising with solicitors regarding entitlements 	<ul style="list-style-type: none"> – Calculating employee entitlements – Reviewing employee files and Company's books and records – 	<ul style="list-style-type: none"> – Calculating employee entitlements – Reviewing employee files and Company's books and records –
	Other employee issues	<ul style="list-style-type: none"> – Correspondence with Child Support – Correspondence with Centrelink 		
Trade on		3.83 hours \$2,430.84	0.79 hours \$537.83	0.00 hours \$0.00
	Trade on management	<ul style="list-style-type: none"> – Liaising with suppliers – Liaising with management and staff – Attendance on site – Liaising with OSR regarding payroll tax issues 	<ul style="list-style-type: none"> – Liaising with suppliers – Liaising with superannuation funds regarding contributions, termination of employees' employment 	
	Processing receipts and payments	<ul style="list-style-type: none"> – Entering receipts and payments into accounting system 		
	Budgeting and financial reporting	<ul style="list-style-type: none"> – Reviewing Company's budgets and financial statements – Preparing budgets – Preparing weekly financial reports 	<ul style="list-style-type: none"> – Preparing budgets – Preparing weekly financial reports 	
Investigation		- \$0.00	- \$0.00	13.00 hours \$8,160.00

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
	Conducting investigation			<ul style="list-style-type: none"> - Lodgement of investigation with ASIC - Preparation and lodgement of supplementary report if required
	Litigation/Recoveries			<ul style="list-style-type: none"> - Internal meetings to discuss status of litigation - Liaising with solicitors regarding recovery actions
	ASIC reporting			<ul style="list-style-type: none"> - Preparing statutory investigation reports - Liaising with ASIC
Administration		2.32 hours \$1,368.31	0.31 hours \$186.6	8.00 hours \$5,125.00
	Correspondence	<ul style="list-style-type: none"> - General correspondence 	<ul style="list-style-type: none"> - General correspondence 	<ul style="list-style-type: none"> - General correspondence
	Document maintenance, file review, checklist	<ul style="list-style-type: none"> - Administration reviews - Filing of documents - File reviews - Updating checklists 	<ul style="list-style-type: none"> - Administration reviews - Filing of documents - File reviews - Updating checklists 	<ul style="list-style-type: none"> - Administration reviews - Filing of documents - File reviews - Updating checklists
	Insurance	<ul style="list-style-type: none"> - Identification of potential issues requiring attention of insurance specialists - Correspondence with insurer regarding initial and ongoing insurance requirements - Reviewing insurance policies - Correspondence with previous brokers 	<ul style="list-style-type: none"> - Identification of potential issues requiring attention of insurance specialists - Correspondence with insurer ongoing insurance requirements 	
	Bank account administration	<ul style="list-style-type: none"> - Preparing correspondence closing accounts - Requesting bank statements - Bank account reconciliations - Correspondence with bank regarding specific transfers 		
	ASIC forms and lodgements	<ul style="list-style-type: none"> - Preparing and lodging ASIC forms 	<ul style="list-style-type: none"> - Preparing and lodging ASIC forms 	<ul style="list-style-type: none"> - Preparing and lodging ASIC forms - Correspondence with ASIC regarding statutory forms
	ATO and other statutory reporting	<ul style="list-style-type: none"> - Notification of appointment 		<ul style="list-style-type: none"> - Notification of appointment

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
	Finalisation		<ul style="list-style-type: none"> - Notifying ATO of finalisation - Cancelling ABN / GST / PAYG registration - Completing checklists - Finalising WIP 	<ul style="list-style-type: none"> - Notifying ATO of finalisation - Completing checklists - Finalising WIP
	Planning / Review	- Discussions regarding status / strategy of administration	-	
	Books and records / storage		-	- Dealing with records

CJS (Cranbourne) Pty Ltd (Administrators Appointed)

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
Period		17/08/2024 to 11/10/2024	12/10/2024 to 01/11/2024	01/11/2024 to finalisation of liquidation
Amount (ex GST)		\$11,427.86	\$1,424.11	\$35,092.50
Task Area	General Description			
Assets		3.10 hours \$2,483.19	0.12 hours \$98.55	0 hours \$0
	Sale of business	<ul style="list-style-type: none"> – Liaising with valuers and interested parties – Liaising with potential purchasers – Internal meetings to discuss / review offers received 	<ul style="list-style-type: none"> – Liaising with potential purchasers – Internal meetings to discuss / review offers received 	
	Plant and equipment	<ul style="list-style-type: none"> – Liaising with valuers and interested parties – Reviewing asset listings 		
	Assets subject to specific charges	<ul style="list-style-type: none"> – All tasks associated with realising a charged asset 		
	Leased assets	<ul style="list-style-type: none"> – Reviewing leasing documents – Liaising with owners / lessors 	<ul style="list-style-type: none"> – Liaising with owners / lessors – Tasks associated with disclaiming leases 	
Creditors		5.94 hours \$3,995.04	0.40 hours \$231.5	5 hours \$3,350.00
	Creditor enquiries, requests and directions	<ul style="list-style-type: none"> – Receive and respond to creditor enquiries – Review and prepare initial correspondence to creditors and their representatives – Documenting – Considering reasonableness of creditor requests – Compiling information requested by creditors 	<ul style="list-style-type: none"> – Receive and respond to creditor enquiries – 	<ul style="list-style-type: none"> – Review and prepare initial correspondence to creditors and their representatives – Receive and respond to creditor enquiries
	Security interest claims	<ul style="list-style-type: none"> – Search the PPSR register – Notify PMSI creditors identified from PPSR register 	<ul style="list-style-type: none"> – Ongoing communication with PMSI creditors identified from PPSR register 	

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
		<ul style="list-style-type: none"> – Receive initial notification of creditors' intention to claim 		
	Secured creditor	<ul style="list-style-type: none"> – Notifying PPSR registered creditors of appointment – Responding to secured creditor's queries 	<ul style="list-style-type: none"> – Responding to secured creditor's queries 	<ul style="list-style-type: none"> – Responding to secured creditor's queries
	Reports to creditors	<ul style="list-style-type: none"> – Preparing reports on results of investigation (including statutory reports) and convening meetings – General reports to creditors 	<ul style="list-style-type: none"> – Preparing reports to creditors. – Convening meetings – General reports to creditors 	<ul style="list-style-type: none"> – Preparing reports to creditors.
	Dealing with proofs of debt (POD)	<ul style="list-style-type: none"> – Receipting and filing POD when not related to a dividend 	<ul style="list-style-type: none"> – Receipting and filing POD when not related to a dividend 	<ul style="list-style-type: none"> – Receipting and filing POD when not related to a dividend
	Meeting of creditors	<ul style="list-style-type: none"> – Preparation of meeting notices, proxies and advertisements – Forward notice of meeting to all known creditors – Preparation of meeting file, including agenda, certificate of postage, attendance register, list of creditors, reports to creditors, advertisement of meeting and draft minutes of meeting. – Preparation and lodgement of minutes of meetings with ASIC – Respond to stakeholder queries and questions immediately following meeting 	<ul style="list-style-type: none"> – Preparation of meeting notices, proxies and advertisements – Forward notice of meeting to all known creditors – Preparation of meeting file, including agenda, certificate of postage, attendance register, list of creditors, reports to creditors, advertisement of meeting and draft minutes of meeting. – Preparation and lodgement of minutes of meetings with ASIC – Respond to stakeholder queries and questions immediately following meeting 	
Employees		2.58 hours \$1,424.97	0.68 hours \$369.64	9.00 hours \$4,950.00
	Employee enquiries	<ul style="list-style-type: none"> – Receive and follow up employee enquiries – Review and prepare correspondence to employees and their representatives via email – Preparation of letters to employees advising of their entitlements and options available 	<ul style="list-style-type: none"> – Receive and follow up employee enquiries 	<ul style="list-style-type: none"> – Receive and follow up employee enquiries – Review and prepare correspondence to employees and their representatives

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
		<ul style="list-style-type: none"> – Receive and prepare correspondence in response to employees' objections to leave entitlements 		
	Fair Entitlements Guarantee (FEG)	<ul style="list-style-type: none"> – Correspondence with FEG 	<ul style="list-style-type: none"> – Correspondence with FEG 	<ul style="list-style-type: none"> – Correspondence with FEG – Preparing notification spreadsheet – Preparing FEG quotations – Preparing FEG verifications – Completing FEG questionnaires
	Calculation of entitlements	<ul style="list-style-type: none"> – Calculating employee entitlements – Reviewing employee files and Company's books and records – Reconciling superannuation accounts – Reviewing awards – Liaising with solicitors regarding entitlements 	<ul style="list-style-type: none"> – Calculating employee entitlements – Reviewing employee files and Company's books and records 	<ul style="list-style-type: none"> – Calculating employee entitlements – Reviewing employee files and Company's books and records
	Other employee issues	<ul style="list-style-type: none"> – Correspondence with Child Support – Correspondence with Centrelink 		
Trade on		3.43 hours \$2,255.34	0.79 hours \$537.83	0.00 hours \$0.00
	Trade on management	<ul style="list-style-type: none"> – Liaising with suppliers – Liaising with management and staff – Attendance on site – Liaising with OSR regarding payroll tax issues 	<ul style="list-style-type: none"> – Liaising with suppliers – Liaising with superannuation funds regarding contributions, termination of employees' employment 	
	Processing receipts and payments	<ul style="list-style-type: none"> – Entering receipts and payments into accounting system 		
	Budgeting and financial reporting	<ul style="list-style-type: none"> – Reviewing Company's budgets and financial statements – Preparing budgets – Preparing weekly financial reports 	<ul style="list-style-type: none"> – Preparing budgets – Preparing weekly financial reports 	
Investigation		- \$0.00	- \$0.00	32.00 hours \$19,920.00

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
	Conducting investigation			<ul style="list-style-type: none"> - Lodgement of investigation with ASIC - Preparation and lodgement of supplementary report if required
	Litigation/Recoveries			<ul style="list-style-type: none"> - Internal meetings to discuss status of litigation - Liaising with solicitors regarding recovery actions
	ASIC reporting			<ul style="list-style-type: none"> - Preparing statutory investigation reports - Liaising with ASIC
Administration		2.02 hours \$1,269.31	0.31 hours \$186.6	11.00 hours \$6,872.50
	Correspondence	<ul style="list-style-type: none"> - General correspondence 	<ul style="list-style-type: none"> - General correspondence 	<ul style="list-style-type: none"> - General correspondence
	Document maintenance, file review, checklist	<ul style="list-style-type: none"> - Administration reviews - Filing of documents - File reviews - Updating checklists 	<ul style="list-style-type: none"> - Administration reviews - Filing of documents - File reviews - Updating checklists 	<ul style="list-style-type: none"> - Administration reviews - Filing of documents - File reviews - Updating checklists
	Insurance	<ul style="list-style-type: none"> - Identification of potential issues requiring attention of insurance specialists - Correspondence with insurer regarding initial and ongoing insurance requirements - Reviewing insurance policies - Correspondence with previous brokers 	<ul style="list-style-type: none"> - Identification of potential issues requiring attention of insurance specialists - Correspondence with insurer ongoing insurance requirements 	
	Bank account administration	<ul style="list-style-type: none"> - Preparing correspondence closing accounts - Requesting bank statements - Bank account reconciliations - Correspondence with bank regarding specific transfers 		
	ASIC forms and lodgements	<ul style="list-style-type: none"> - Preparing and lodging ASIC forms 	<ul style="list-style-type: none"> - Preparing and lodging ASIC forms 	<ul style="list-style-type: none"> - Preparing and lodging ASIC forms - Correspondence with ASIC regarding statutory forms
	ATO and other statutory reporting	<ul style="list-style-type: none"> - Notification of appointment 		<ul style="list-style-type: none"> - Notification of appointment

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
	Finalisation		<ul style="list-style-type: none"> - Notifying ATO of finalisation - Cancelling ABN / GST / PAYG registration - Completing checklists - Finalising WIP 	<ul style="list-style-type: none"> - Notifying ATO of finalisation - Completing checklists - Finalising WIP
	Planning / Review	<ul style="list-style-type: none"> - Discussions regarding status / strategy of administration 		
	Books and records / storage			<ul style="list-style-type: none"> - Dealing with records

CJ'S Greenvale Pty Ltd (Administrators Appointed)

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
Period		17/08/2024 to 11/10/2024	12/10/2024 to 01/11/2024	01/11/2024 to finalisation of liquidation
Amount (ex GST)		\$26,773.86	\$5,350.36	\$20,565.00
Task Area	General Description			
Assets		12.80 hours \$10,131.19	2.57 hours \$2,172.05	0 hours \$0
	Sale of business	<ul style="list-style-type: none"> – Liaising with valuers and interested parties – Liaising with potential purchasers – Internal meetings to discuss / review offers received 	<ul style="list-style-type: none"> – Liaising with potential purchasers – Internal meetings to discuss / review offers received 	
	Plant and equipment	<ul style="list-style-type: none"> – Liaising with valuers and interested parties – Reviewing asset listings 		
	Assets subject to specific charges	<ul style="list-style-type: none"> – All tasks associated with realising a charged asset 		
	Leased assets	<ul style="list-style-type: none"> – Reviewing leasing documents – Liaising with owners / lessors 	<ul style="list-style-type: none"> – Liaising with owners / lessors – Tasks associated with disclaiming leases 	
Creditors		13.04 hours \$9,584.54	2.20 hours \$1,656.75	5.50 hours \$3,390.00
	Creditor enquiries, requests and directions	<ul style="list-style-type: none"> – Receive and respond to creditor enquiries – Review and prepare initial correspondence to creditors and their representatives – Documenting – Considering reasonableness of creditor requests – Compiling information requested by creditors 	<ul style="list-style-type: none"> – Receive and respond to creditor enquiries 	<ul style="list-style-type: none"> – Review and prepare initial correspondence to creditors and their representatives – Receive and respond to creditor enquiries
	Security interest claims	<ul style="list-style-type: none"> – Search the PPSR register – Notify PMSI creditors identified from PPSR register 	<ul style="list-style-type: none"> – Ongoing communication with PMSI creditors identified from PPSR register 	

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
		<ul style="list-style-type: none"> – Receive initial notification of creditors' intention to claim 		
	Secured creditor	<ul style="list-style-type: none"> – Notifying PPSR registered creditors of appointment – Responding to secured creditor's queries 	<ul style="list-style-type: none"> – Responding to secured creditor's queries 	<ul style="list-style-type: none"> – Responding to secured creditor's queries
	Reports to creditors	<ul style="list-style-type: none"> – Preparing reports on results of investigation (including statutory reports) and convening meetings – General reports to creditors 	<ul style="list-style-type: none"> – Preparing reports to creditors. – Convening meetings – General reports to creditors 	<ul style="list-style-type: none"> – Preparing reports to creditors.
	Dealing with proofs of debt (POD)	<ul style="list-style-type: none"> – Receipting and filing POD when not related to a dividend 	<ul style="list-style-type: none"> – Receipting and filing POD when not related to a dividend 	<ul style="list-style-type: none"> – Receipting and filing POD when not related to a dividend
	Meeting of creditors	<ul style="list-style-type: none"> – Preparation of meeting notices, proxies and advertisements – Forward notice of meeting to all known creditors – Preparation of meeting file, including agenda, certificate of postage, attendance register, list of creditors, reports to creditors, advertisement of meeting and draft minutes of meeting. – Preparation and lodgement of minutes of meetings with ASIC – Respond to stakeholder queries and questions immediately following meeting 	<ul style="list-style-type: none"> – Preparation of meeting notices, proxies and advertisements – Forward notice of meeting to all known creditors – Preparation of meeting file, including agenda, certificate of postage, attendance register, list of creditors, reports to creditors, advertisement of meeting and draft minutes of meeting. – Preparation and lodgement of minutes of meetings with ASIC – Respond to stakeholder queries and questions immediately following meeting 	
Employees		4.18 hours \$2,184.97	0.73 hours \$393.39	7.00 hours \$3,890.00
	Employee enquiries	<ul style="list-style-type: none"> – Receive and follow up employee enquiries – Review and prepare correspondence to employees and their representatives via email – Preparation of letters to employees advising of their entitlements and options available 	<ul style="list-style-type: none"> – Receive and follow up employee enquiries 	<ul style="list-style-type: none"> – Receive and follow up employee enquiries – Review and prepare correspondence to employees and their representatives

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
		<ul style="list-style-type: none"> – Receive and prepare correspondence in response to employees' objections to leave entitlements 		
	Fair Entitlements Guarantee (FEG)	<ul style="list-style-type: none"> – Correspondence with FEG 	<ul style="list-style-type: none"> – Correspondence with FEG 	<ul style="list-style-type: none"> – Correspondence with FEG – Preparing notification spreadsheet – Preparing FEG quotations – Preparing FEG verifications – Completing FEG questionnaires
	Calculation of entitlements	<ul style="list-style-type: none"> – Calculating employee entitlements – Reviewing employee files and Company's books and records – Reconciling superannuation accounts – Reviewing awards – Liaising with solicitors regarding entitlements 	<ul style="list-style-type: none"> – Calculating employee entitlements – Reviewing employee files and Company's books and records – 	<ul style="list-style-type: none"> – Calculating employee entitlements – Reviewing employee files and Company's books and records
	Other employee issues	<ul style="list-style-type: none"> – Correspondence with Child Support – Correspondence with Centrelink 		
Trade on		5.13 hours \$3,033.84	1.04 hours \$656.58	0.00 hours \$0.00
	Trade on management	<ul style="list-style-type: none"> – Liaising with suppliers – Liaising with management and staff – Attendance on site – Liaising with OSR regarding payroll tax issues 	<ul style="list-style-type: none"> – Liaising with suppliers – Liaising with superannuation funds regarding contributions, termination of employees' employment 	
	Processing receipts and payments	<ul style="list-style-type: none"> – Entering receipts and payments into accounting system 		
	Budgeting and financial reporting	<ul style="list-style-type: none"> – Reviewing Company's budgets and financial statements – Preparing budgets – Preparing weekly financial reports 	<ul style="list-style-type: none"> – Preparing budgets – Preparing weekly financial reports 	
Investigation		- \$0.00	- \$0.00	13.00 hours \$8,160.00

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
	Conducting investigation			<ul style="list-style-type: none"> - Lodgement of investigation with ASIC - Preparation and lodgement of supplementary report if required
	Litigation/Recoveries			<ul style="list-style-type: none"> - Internal meetings to discuss status of litigation - Liaising with solicitors regarding recovery actions
	ASIC reporting			<ul style="list-style-type: none"> - Preparing statutory investigation reports - Liaising with ASIC
Administration		3.22 hours \$1,839.31	0.91 hours \$471.6	8.00 hours \$5,125.00
	Correspondence	<ul style="list-style-type: none"> - General correspondence 	<ul style="list-style-type: none"> - General correspondence 	<ul style="list-style-type: none"> - General correspondence
	Document maintenance, file review, checklist	<ul style="list-style-type: none"> - Administration reviews - Filing of documents - File reviews - Updating checklists 	<ul style="list-style-type: none"> - Administration reviews - Filing of documents - File reviews - Updating checklists 	<ul style="list-style-type: none"> - Administration reviews - Filing of documents - File reviews - Updating checklists
	Insurance	<ul style="list-style-type: none"> - Identification of potential issues requiring attention of insurance specialists - Correspondence with insurer regarding initial and ongoing insurance requirements - Reviewing insurance policies - Correspondence with previous brokers 	<ul style="list-style-type: none"> - Identification of potential issues requiring attention of insurance specialists - Correspondence with insurer ongoing insurance requirements 	
	Bank account administration	<ul style="list-style-type: none"> - Preparing correspondence closing accounts - Requesting bank statements - Bank account reconciliations - Correspondence with bank regarding specific transfers 		
	ASIC forms and lodgements	<ul style="list-style-type: none"> - Preparing and lodging ASIC forms 	<ul style="list-style-type: none"> - Preparing and lodging ASIC forms 	<ul style="list-style-type: none"> - Preparing and lodging ASIC forms - Correspondence with ASIC regarding statutory forms
	ATO and other statutory reporting	<ul style="list-style-type: none"> - Notification of appointment 		<ul style="list-style-type: none"> - Notification of appointment

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
	Finalisation		<ul style="list-style-type: none"> - Notifying ATO of finalisation - Cancelling ABN / GST / PAYG registration - Completing checklists - Finalising WIP 	<ul style="list-style-type: none"> - Notifying ATO of finalisation - Completing checklists - Finalising WIP
	Planning / Review	- Discussions regarding status / strategy of administration		
	Books and records / storage			- Dealing with records

CJ'S Wetherill Park Pty Ltd (Administrators Appointed)

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
Period		17/08/2024 to 11/10/2024	12/10/2024 to 01/11/2024	01/11/2024 to finalisation of liquidation
Amount (ex GST)		\$20,907.36	\$2,215.36	\$35,092.50
Task Area	General Description			
Assets		12.20 hours \$9,558.69	0.92 hours \$754.55	0 hours \$0
	Sale of business	<ul style="list-style-type: none"> – Liaising with valuers and interested parties – Liaising with potential purchasers – Internal meetings to discuss / review offers received 	<ul style="list-style-type: none"> – Liaising with potential purchasers – Internal meetings to discuss / review offers received 	
	Plant and equipment	<ul style="list-style-type: none"> – Liaising with valuers and interested parties – Reviewing asset listings 		
	Assets subject to specific charges	<ul style="list-style-type: none"> – All tasks associated with realising a charged asset 		
	Leased assets	<ul style="list-style-type: none"> – Reviewing leasing documents – Liaising with owners / lessors 	<ul style="list-style-type: none"> – Liaising with owners / lessors – Tasks associated with disclaiming leases 	
Creditors		8.64 hours \$5,891.04	0.20 hours \$136.5	5 hours \$3,350.00
	Creditor enquiries, requests and directions	<ul style="list-style-type: none"> – Receive and respond to creditor enquiries – Review and prepare initial correspondence to creditors and their representatives – Documenting – Considering reasonableness of creditor requests – Compiling information requested by creditors 	<ul style="list-style-type: none"> – Receive and respond to creditor enquiries 	<ul style="list-style-type: none"> – Review and prepare initial correspondence to creditors and their representatives – Receive and respond to creditor enquiries
	Security interest claims	<ul style="list-style-type: none"> – Search the PPSR register – Notify PMSI creditors identified from PPSR register 	<ul style="list-style-type: none"> – Ongoing communication with PMSI creditors identified from PPSR register 	

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
		– Receive initial notification of creditors' intention to claim		
	Secured creditor	– Notifying PPSR registered creditors of appointment – Responding to secured creditor's queries	– Responding to secured creditor's queries	– Responding to secured creditor's queries
	Reports to creditors	– Preparing reports on results of investigation (including statutory reports) and convening meetings – General reports to creditors	– Preparing reports to creditors. – Convening meetings – General reports to creditors	– Preparing reports to creditors.
	Dealing with proofs of debt (POD)	– Receipting and filing POD when not related to a dividend	– Receipting and filing POD when not related to a dividend	– Receipting and filing POD when not related to a dividend
	Meeting of creditors	– Preparation of meeting notices, proxies and advertisements – Forward notice of meeting to all known creditors – Preparation of meeting file, including agenda, certificate of postage, attendance register, list of creditors, reports to creditors, advertisement of meeting and draft minutes of meeting. – Preparation and lodgement of minutes of meetings with ASIC – Respond to stakeholder queries and questions immediately following meeting	– Preparation of meeting notices, proxies and advertisements – Forward notice of meeting to all known creditors – Preparation of meeting file, including agenda, certificate of postage, attendance register, list of creditors, reports to creditors, advertisement of meeting and draft minutes of meeting. – Preparation and lodgement of minutes of meetings with ASIC – Respond to stakeholder queries and questions immediately following meeting	
Employees		3.48 hours \$1,852.47	1.13 hours \$583.39	9.00 hours \$4,950.00
	Employee enquiries	– Receive and follow up employee enquiries – Review and prepare correspondence to employees and their representatives via email – Preparation of letters to employees advising of their entitlements and options available	– Receive and follow up employee enquiries	– Receive and follow up employee enquiries – Review and prepare correspondence to employees and their representatives

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
		<ul style="list-style-type: none"> – Receive and prepare correspondence in response to employees' objections to leave entitlements 		
	Fair Entitlements Guarantee (FEG)	<ul style="list-style-type: none"> – Correspondence with FEG 	<ul style="list-style-type: none"> – Correspondence with FEG 	<ul style="list-style-type: none"> – Correspondence with FEG – Preparing notification spreadsheet – Preparing FEG quotations – Preparing FEG verifications – Completing FEG questionnaires
	Calculation of entitlements	<ul style="list-style-type: none"> – Calculating employee entitlements – Reviewing employee files and Company's books and records – Reconciling superannuation accounts – Reviewing awards – Liaising with solicitors regarding entitlements 	<ul style="list-style-type: none"> – Calculating employee entitlements – Reviewing employee files and Company's books and records 	<ul style="list-style-type: none"> – Calculating employee entitlements – Reviewing employee files and Company's books and records
	Other employee issues	<ul style="list-style-type: none"> – Correspondence with Child Support – Correspondence with Centrelink 		
Trade on		3.53 hours \$2,302.84	0.79 hours \$537.83	0.00 hours \$0.00
	Trade on management	<ul style="list-style-type: none"> – Liaising with suppliers – Liaising with management and staff – Attendance on site – Liaising with OSR regarding payroll tax issues 	<ul style="list-style-type: none"> – Liaising with suppliers – Liaising with superannuation funds regarding contributions, termination of employees' employment 	
	Processing receipts and payments	<ul style="list-style-type: none"> – Entering receipts and payments into accounting system 		
	Budgeting and financial reporting	<ul style="list-style-type: none"> – Reviewing Company's budgets and financial statements – Preparing budgets – Preparing weekly financial reports 	<ul style="list-style-type: none"> – Preparing budgets – Preparing weekly financial reports 	
Investigation		- \$0.00	- \$0.00	32.00 hours \$19,920.00

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
	Conducting investigation			<ul style="list-style-type: none"> - Lodgement of investigation with ASIC - Preparation and lodgement of supplementary report if required
	Litigation/Recoveries			<ul style="list-style-type: none"> - Internal meetings to discuss status of litigation - Liaising with solicitors regarding recovery actions
	ASIC reporting			<ul style="list-style-type: none"> - Preparing statutory investigation reports - Liaising with ASIC
Administration		2.12 hours \$1,302.31	0.36 hours \$203.1	11.00 hours \$6,872.50
	Correspondence	<ul style="list-style-type: none"> - General correspondence 	<ul style="list-style-type: none"> - General correspondence 	<ul style="list-style-type: none"> - General correspondence
	Document maintenance, file review, checklist	<ul style="list-style-type: none"> - Administration reviews - Filing of documents - File reviews - Updating checklists 	<ul style="list-style-type: none"> - Administration reviews - Filing of documents - File reviews - Updating checklists 	<ul style="list-style-type: none"> - Administration reviews - Filing of documents - File reviews - Updating checklists
	Insurance	<ul style="list-style-type: none"> - Identification of potential issues requiring attention of insurance specialists - Correspondence with insurer regarding initial and ongoing insurance requirements - Reviewing insurance policies - Correspondence with previous brokers 	<ul style="list-style-type: none"> - Identification of potential issues requiring attention of insurance specialists - Correspondence with insurer ongoing insurance requirements 	
	Bank account administration	<ul style="list-style-type: none"> - Preparing correspondence closing accounts - Requesting bank statements - Bank account reconciliations - Correspondence with bank regarding specific transfers 		
	ASIC forms and lodgements	<ul style="list-style-type: none"> - Preparing and lodging ASIC forms 	<ul style="list-style-type: none"> - Preparing and lodging ASIC forms 	<ul style="list-style-type: none"> - Preparing and lodging ASIC forms - Correspondence with ASIC regarding statutory forms
	ATO and other statutory reporting	<ul style="list-style-type: none"> - Notification of appointment 		<ul style="list-style-type: none"> - Notification of appointment

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
	Finalisation		<ul style="list-style-type: none"> - Notifying ATO of finalisation - Cancelling ABN / GST / PAYG registration - Completing checklists - Finalising WIP 	<ul style="list-style-type: none"> - Notifying ATO of finalisation - Completing checklists - Finalising WIP
	Planning / Review	<ul style="list-style-type: none"> - Discussions regarding status / strategy of administration 		
	Books and records / storage			<ul style="list-style-type: none"> - Dealing with records

CJS (Williams Landing) Pty Ltd (Administrators Appointed)

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
Period		17/08/2024 to 11/10/2024	12/10/2024 to 01/11/2024	01/11/2024 to finalisation of liquidation
Amount (ex GST)		\$11,402.36	\$1,424.11	\$35,092.50
Task Area	General Description			
Assets		3 hours \$2,410.19	0.12 hours \$98.55	0 hours \$0
	Sale of business	<ul style="list-style-type: none"> – Liaising with valuers and interested parties – Liaising with potential purchasers – Internal meetings to discuss / review offers received 	<ul style="list-style-type: none"> – Liaising with potential purchasers – Internal meetings to discuss / review offers received 	
	Plant and equipment	<ul style="list-style-type: none"> – Liaising with valuers and interested parties – Reviewing asset listings 		
	Assets subject to specific charges	<ul style="list-style-type: none"> – All tasks associated with realising a charged asset 		
	Leased assets	<ul style="list-style-type: none"> – Reviewing leasing documents – Liaising with owners / lessors 	<ul style="list-style-type: none"> – Liaising with owners / lessors – Tasks associated with disclaiming leases 	
Creditors		5.94 hours \$3,995.04	0.40 hours \$231.5	5 hours \$3,350.00
	Creditor enquiries, requests and directions	<ul style="list-style-type: none"> – Receive and respond to creditor enquiries – Review and prepare initial correspondence to creditors and their representatives – Documenting – Considering reasonableness of creditor requests – Compiling information requested by creditors 	<ul style="list-style-type: none"> – Receive and respond to creditor enquiries – 	<ul style="list-style-type: none"> – Review and prepare initial correspondence to creditors and their representatives – Receive and respond to creditor enquiries
	Security interest claims	<ul style="list-style-type: none"> – Search the PPSR register – Notify PMSI creditors identified from PPSR register 	<ul style="list-style-type: none"> – Ongoing communication with PMSI creditors identified from PPSR register 	

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
		– Receive initial notification of creditors' intention to claim		
	Secured creditor	– Notifying PPSR registered creditors of appointment – Responding to secured creditor's queries	– Responding to secured creditor's queries	– Responding to secured creditor's queries
	Reports to creditors	– Preparing reports on results of investigation (including statutory reports) and convening meetings – General reports to creditors	– Preparing reports to creditors. – Convening meetings – General reports to creditors	– Preparing reports to creditors.
	Dealing with proofs of debt (POD)	– Receipting and filing POD when not related to a dividend	– Receipting and filing POD when not related to a dividend	– Receipting and filing POD when not related to a dividend
	Meeting of creditors	– Preparation of meeting notices, proxies and advertisements – Forward notice of meeting to all known creditors – Preparation of meeting file, including agenda, certificate of postage, attendance register, list of creditors, reports to creditors, advertisement of meeting and draft minutes of meeting. – Preparation and lodgement of minutes of meetings with ASIC – Respond to stakeholder queries and questions immediately following meeting	– Preparation of meeting notices, proxies and advertisements – Forward notice of meeting to all known creditors – Preparation of meeting file, including agenda, certificate of postage, attendance register, list of creditors, reports to creditors, advertisement of meeting and draft minutes of meeting. – Preparation and lodgement of minutes of meetings with ASIC – Respond to stakeholder queries and questions immediately following meeting	
Employees		2.68 hours \$1,472.47	0.68 hours \$369.64	9.00 hours \$4,950.00
	Employee enquiries	– Receive and follow up employee enquiries – Review and prepare correspondence to employees and their representatives via email – Preparation of letters to employees advising of their entitlements and options available	– Receive and follow up employee enquiries	– Receive and follow up employee enquiries – Review and prepare correspondence to employees and their representatives

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
		<ul style="list-style-type: none"> – Receive and prepare correspondence in response to employees' objections to leave entitlements 		
	Fair Entitlements Guarantee (FEG)	<ul style="list-style-type: none"> – Correspondence with FEG 	<ul style="list-style-type: none"> – Correspondence with FEG 	<ul style="list-style-type: none"> – Correspondence with FEG – Preparing notification spreadsheet – Preparing FEG quotations – Preparing FEG verifications – Completing FEG questionnaires
	Calculation of entitlements	<ul style="list-style-type: none"> – Calculating employee entitlements – Reviewing employee files and Company's books and records – Reconciling superannuation accounts – Reviewing awards – Liaising with solicitors regarding entitlements 	<ul style="list-style-type: none"> – Calculating employee entitlements – Reviewing employee files and Company's books and records 	<ul style="list-style-type: none"> – Calculating employee entitlements – Reviewing employee files and Company's books and records
	Other employee issues	<ul style="list-style-type: none"> – Correspondence with Child Support – Correspondence with Centrelink 		
Trade on		3.43 hours \$2,255.34	0.79 hours \$537.83	0.00 hours \$0.00
	Trade on management	<ul style="list-style-type: none"> – Liaising with suppliers – Liaising with management and staff – Attendance on site – Liaising with OSR regarding payroll tax issues 	<ul style="list-style-type: none"> – Liaising with suppliers – Liaising with superannuation funds regarding contributions, termination of employees' employment 	
	Processing receipts and payments	<ul style="list-style-type: none"> – Entering receipts and payments into accounting system 		
	Budgeting and financial reporting	<ul style="list-style-type: none"> – Reviewing Company's budgets and financial statements – Preparing budgets – Preparing weekly financial reports 	<ul style="list-style-type: none"> – Preparing budgets – Preparing weekly financial reports 	
Investigation		- \$0.00	- \$0.00	32.00 hours \$19,920.00

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
	Conducting investigation			<ul style="list-style-type: none"> - Lodgement of investigation with ASIC - Preparation and lodgement of supplementary report if required
	Litigation/Recoveries			<ul style="list-style-type: none"> - Internal meetings to discuss status of litigation - Liaising with solicitors regarding recovery actions
	ASIC reporting			<ul style="list-style-type: none"> - Preparing statutory investigation reports - Liaising with ASIC
Administration		2.02 hours \$1,269.31	0.31 hours \$186.6	11.00 hours \$6,872.50
	Correspondence	<ul style="list-style-type: none"> - General correspondence 	<ul style="list-style-type: none"> - General correspondence 	<ul style="list-style-type: none"> - General correspondence
	Document maintenance, file review, checklist	<ul style="list-style-type: none"> - Administration reviews - Filing of documents - File reviews - Updating checklists 	<ul style="list-style-type: none"> - Administration reviews - Filing of documents - File reviews - Updating checklists 	<ul style="list-style-type: none"> - Administration reviews - Filing of documents - File reviews - Updating checklists
	Insurance	<ul style="list-style-type: none"> - Identification of potential issues requiring attention of insurance specialists - Correspondence with insurer regarding initial and ongoing insurance requirements - Reviewing insurance policies - Correspondence with previous brokers 	<ul style="list-style-type: none"> - Identification of potential issues requiring attention of insurance specialists - Correspondence with insurer ongoing insurance requirements 	
	Bank account administration	<ul style="list-style-type: none"> - Preparing correspondence closing accounts - Requesting bank statements - Bank account reconciliations - Correspondence with bank regarding specific transfers 		
	ASIC forms and lodgements	<ul style="list-style-type: none"> - Preparing and lodging ASIC forms 	<ul style="list-style-type: none"> - Preparing and lodging ASIC forms 	<ul style="list-style-type: none"> - Preparing and lodging ASIC forms - Correspondence with ASIC regarding statutory forms
	ATO and other statutory reporting	<ul style="list-style-type: none"> - Notification of appointment 		<ul style="list-style-type: none"> - Notification of appointment

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
	Finalisation		<ul style="list-style-type: none"> - Notifying ATO of finalisation - Cancelling ABN / GST / PAYG registration - Completing checklists - Finalising WIP 	<ul style="list-style-type: none"> - Notifying ATO of finalisation - Completing checklists - Finalising WIP
	Planning / Review	<ul style="list-style-type: none"> - Discussions regarding status / strategy of administration 		
	Books and records / storage			<ul style="list-style-type: none"> - Dealing with records

CJ'S Epsom Pty Ltd (Administrators Appointed)

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
Period		17/08/2024 to 11/10/2024	12/10/2024 to 01/11/2024	01/11/2024 to finalisation of liquidation
Amount (ex GST)		\$18,731.86	\$2,097.11	\$20,565.00
Task Area	General Description			
Assets		8.10 hours \$6,288.19	0.87 hours \$705.55	0 hours \$0
	Sale of business	<ul style="list-style-type: none"> – Liaising with valuers and interested parties – Liaising with potential purchasers – Internal meetings to discuss / review offers received 	<ul style="list-style-type: none"> – Liaising with potential purchasers – Internal meetings to discuss / review offers received 	
	Plant and equipment	<ul style="list-style-type: none"> – Liaising with valuers and interested parties – Reviewing asset listings 		
	Assets subject to specific charges	<ul style="list-style-type: none"> – All tasks associated with realising a charged asset 		
	Leased assets	<ul style="list-style-type: none"> – Reviewing leasing documents – Liaising with owners / lessors 	<ul style="list-style-type: none"> – Liaising with owners / lessors – Tasks associated with disclaiming leases 	
Creditors		9.94 hours \$6,854.04	0.20 hours \$136.5	5.50 hours \$3,390.00
	Creditor enquiries, requests and directions	<ul style="list-style-type: none"> – Receive and respond to creditor enquiries – Review and prepare initial correspondence to creditors and their representatives – Documenting – Considering reasonableness of creditor requests – Compiling information requested by creditors 	<ul style="list-style-type: none"> – Receive and respond to creditor enquiries – 	<ul style="list-style-type: none"> – Review and prepare initial correspondence to creditors and their representatives – Receive and respond to creditor enquiries
	Security interest claims	<ul style="list-style-type: none"> – Search the PPSR register – Notify PMSI creditors identified from PPSR register 	<ul style="list-style-type: none"> – Ongoing communication with PMSI creditors identified from PPSR register 	

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
		<ul style="list-style-type: none"> – Receive initial notification of creditors' intention to claim 		
	Secured creditor	<ul style="list-style-type: none"> – Notifying PPSR registered creditors of appointment – Responding to secured creditor's queries 	<ul style="list-style-type: none"> – Responding to secured creditor's queries 	<ul style="list-style-type: none"> – Responding to secured creditor's queries
	Reports to creditors	<ul style="list-style-type: none"> – Preparing reports on results of investigation (including statutory reports) and convening meetings – General reports to creditors 	<ul style="list-style-type: none"> – Preparing reports to creditors. – Convening meetings – General reports to creditors 	<ul style="list-style-type: none"> – Preparing reports to creditors.
	Dealing with proofs of debt (POD)	<ul style="list-style-type: none"> – Receipting and filing POD when not related to a dividend 	<ul style="list-style-type: none"> – Receipting and filing POD when not related to a dividend 	<ul style="list-style-type: none"> – Receipting and filing POD when not related to a dividend
	Meeting of creditors	<ul style="list-style-type: none"> – Preparation of meeting notices, proxies and advertisements – Forward notice of meeting to all known creditors – Preparation of meeting file, including agenda, certificate of postage, attendance register, list of creditors, reports to creditors, advertisement of meeting and draft minutes of meeting. – Preparation and lodgement of minutes of meetings with ASIC – Respond to stakeholder queries and questions immediately following meeting 	<ul style="list-style-type: none"> – Preparation of meeting notices, proxies and advertisements – Forward notice of meeting to all known creditors – Preparation of meeting file, including agenda, certificate of postage, attendance register, list of creditors, reports to creditors, advertisement of meeting and draft minutes of meeting. – Preparation and lodgement of minutes of meetings with ASIC – Respond to stakeholder queries and questions immediately following meeting 	
Employees		3.28 hours \$1,757.47	0.73 hours \$393.39	7.00 hours \$3,890.00
	Employee enquiries	<ul style="list-style-type: none"> – Receive and follow up employee enquiries – Review and prepare correspondence to employees and their representatives via email – Preparation of letters to employees advising of their entitlements and options available 	<ul style="list-style-type: none"> – Receive and follow up employee enquiries 	<ul style="list-style-type: none"> – Receive and follow up employee enquiries – Review and prepare correspondence to employees and their representatives

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
		<ul style="list-style-type: none"> – Receive and prepare correspondence in response to employees' objections to leave entitlements 		
	Fair Entitlements Guarantee (FEG)	<ul style="list-style-type: none"> – Correspondence with FEG 	<ul style="list-style-type: none"> – Correspondence with FEG 	<ul style="list-style-type: none"> – Correspondence with FEG – Preparing notification spreadsheet – Preparing FEG quotations – Preparing FEG verifications – Completing FEG questionnaires
	Calculation of entitlements	<ul style="list-style-type: none"> – Calculating employee entitlements – Reviewing employee files and Company's books and records – Reconciling superannuation accounts – Reviewing awards – Liaising with solicitors regarding entitlements 	<ul style="list-style-type: none"> – Calculating employee entitlements – Reviewing employee files and Company's books and records – 	<ul style="list-style-type: none"> – Calculating employee entitlements – Reviewing employee files and Company's books and records –
	Other employee issues	<ul style="list-style-type: none"> – Correspondence with Child Support – Correspondence with Centrelink 		
Trade on		3.73 hours \$2,397.84	0.94 hours \$609.08	0.00 hours \$0.00
	Trade on management	<ul style="list-style-type: none"> – Liaising with suppliers – Liaising with management and staff – Attendance on site – Liaising with OSR regarding payroll tax issues 	<ul style="list-style-type: none"> – Liaising with suppliers – Liaising with superannuation funds regarding contributions, termination of employees' employment 	
	Processing receipts and payments	<ul style="list-style-type: none"> – Entering receipts and payments into accounting system 		
	Budgeting and financial reporting	<ul style="list-style-type: none"> – Reviewing Company's budgets and financial statements – Preparing budgets – Preparing weekly financial reports 	<ul style="list-style-type: none"> – Preparing budgets – Preparing weekly financial reports 	
Investigation		- \$0.00	- \$0.00	13.00 hours \$8,160.00

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
	Conducting investigation			<ul style="list-style-type: none"> - Lodgement of investigation with ASIC - Preparation and lodgement of supplementary report if required
	Litigation/Recoveries			<ul style="list-style-type: none"> - Internal meetings to discuss status of litigation - Liaising with solicitors regarding recovery actions
	ASIC reporting			<ul style="list-style-type: none"> - Preparing statutory investigation reports - Liaising with ASIC
Administration		2.52 hours \$1,434.31	0.51 hours \$252.6	8.00 hours \$5,125.00
	Correspondence	<ul style="list-style-type: none"> - General correspondence 	<ul style="list-style-type: none"> - General correspondence 	<ul style="list-style-type: none"> - General correspondence
	Document maintenance, file review, checklist	<ul style="list-style-type: none"> - Administration reviews - Filing of documents - File reviews - Updating checklists 	<ul style="list-style-type: none"> - Administration reviews - Filing of documents - File reviews - Updating checklists 	<ul style="list-style-type: none"> - Administration reviews - Filing of documents - File reviews - Updating checklists
	Insurance	<ul style="list-style-type: none"> - Identification of potential issues requiring attention of insurance specialists - Correspondence with insurer regarding initial and ongoing insurance requirements - Reviewing insurance policies - Correspondence with previous brokers 	<ul style="list-style-type: none"> - Identification of potential issues requiring attention of insurance specialists - Correspondence with insurer ongoing insurance requirements 	
	Bank account administration	<ul style="list-style-type: none"> - Preparing correspondence closing accounts - Requesting bank statements - Bank account reconciliations - Correspondence with bank regarding specific transfers 		
	ASIC forms and lodgements	<ul style="list-style-type: none"> - Preparing and lodging ASIC forms 	<ul style="list-style-type: none"> - Preparing and lodging ASIC forms 	<ul style="list-style-type: none"> - Preparing and lodging ASIC forms - Correspondence with ASIC regarding statutory forms
	ATO and other statutory reporting	<ul style="list-style-type: none"> - Notification of appointment 		<ul style="list-style-type: none"> - Notification of appointment

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
	Finalisation		<ul style="list-style-type: none"> - Notifying ATO of finalisation - Cancelling ABN / GST / PAYG registration - Completing checklists - Finalising WIP 	<ul style="list-style-type: none"> - Notifying ATO of finalisation - Completing checklists - Finalising WIP
	Planning / Review	<ul style="list-style-type: none"> - Discussions regarding status / strategy of administration 		
	Books and records / storage			<ul style="list-style-type: none"> - Dealing with records

CJ'S Epping Pty Ltd (Administrators Appointed)

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
Period		17/08/2024 to 11/10/2024	12/10/2024 to 01/11/2024	01/11/2024 to finalisation of liquidation
Amount (ex GST)		\$18,426.36	\$2,462.86	\$20,565.00
Task Area	General Description			
Assets		12 hours \$9,274.19	1.22 hours \$1,033.55	0 hours \$0
	Sale of business	<ul style="list-style-type: none"> – Liaising with valuers and interested parties – Liaising with potential purchasers – Internal meetings to discuss / review offers received 	<ul style="list-style-type: none"> – Liaising with potential purchasers – Internal meetings to discuss / review offers received 	
	Plant and equipment	<ul style="list-style-type: none"> – Liaising with valuers and interested parties – Reviewing asset listings 		
	Assets subject to specific charges	<ul style="list-style-type: none"> – All tasks associated with realising a charged asset 		
	Leased assets	<ul style="list-style-type: none"> – Reviewing leasing documents – Liaising with owners / lessors 	<ul style="list-style-type: none"> – Liaising with owners / lessors – Tasks associated with disclaiming leases 	
Creditors		5.84 hours \$4,060.04	0.35 hours \$264	5.50 hours \$3,390.00
	Creditor enquiries, requests and directions	<ul style="list-style-type: none"> – Receive and respond to creditor enquiries – Review and prepare initial correspondence to creditors and their representatives – Documenting – Considering reasonableness of creditor requests – Compiling information requested by creditors 	<ul style="list-style-type: none"> – Receive and respond to creditor enquiries 	<ul style="list-style-type: none"> – Review and prepare initial correspondence to creditors and their representatives – Receive and respond to creditor enquiries
	Security interest claims	<ul style="list-style-type: none"> – Search the PPSR register – Notify PMSI creditors identified from PPSR register 	<ul style="list-style-type: none"> – Ongoing communication with PMSI creditors identified from PPSR register 	

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
		<ul style="list-style-type: none"> – Receive initial notification of creditors' intention to claim 		
	Secured creditor	<ul style="list-style-type: none"> – Notifying PPSR registered creditors of appointment – Responding to secured creditor's queries 	<ul style="list-style-type: none"> – Responding to secured creditor's queries 	<ul style="list-style-type: none"> – Responding to secured creditor's queries
	Reports to creditors	<ul style="list-style-type: none"> – Preparing reports on results of investigation (including statutory reports) and convening meetings – General reports to creditors 	<ul style="list-style-type: none"> – Preparing reports to creditors. – Convening meetings – General reports to creditors 	<ul style="list-style-type: none"> – Preparing reports to creditors.
	Dealing with proofs of debt (POD)	<ul style="list-style-type: none"> – Receipting and filing POD when not related to a dividend 	<ul style="list-style-type: none"> – Receipting and filing POD when not related to a dividend 	<ul style="list-style-type: none"> – Receipting and filing POD when not related to a dividend
	Meeting of creditors	<ul style="list-style-type: none"> – Preparation of meeting notices, proxies and advertisements – Forward notice of meeting to all known creditors – Preparation of meeting file, including agenda, certificate of postage, attendance register, list of creditors, reports to creditors, advertisement of meeting and draft minutes of meeting. – Preparation and lodgement of minutes of meetings with ASIC – Respond to stakeholder queries and questions immediately following meeting 	<ul style="list-style-type: none"> – Preparation of meeting notices, proxies and advertisements – Forward notice of meeting to all known creditors – Preparation of meeting file, including agenda, certificate of postage, attendance register, list of creditors, reports to creditors, advertisement of meeting and draft minutes of meeting. – Preparation and lodgement of minutes of meetings with ASIC – Respond to stakeholder queries and questions immediately following meeting 	
Employees		2.88 hours \$1,567.47	0.83 hours \$440.89	7.00 hours \$3,890.00
	Employee enquiries	<ul style="list-style-type: none"> – Receive and follow up employee enquiries – Review and prepare correspondence to employees and their representatives via email – Preparation of letters to employees advising of their entitlements and options available 	<ul style="list-style-type: none"> – Receive and follow up employee enquiries 	<ul style="list-style-type: none"> – Receive and follow up employee enquiries – Review and prepare correspondence to employees and their representatives

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
		<ul style="list-style-type: none"> – Receive and prepare correspondence in response to employees' objections to leave entitlements 		
	Fair Entitlements Guarantee (FEG)	<ul style="list-style-type: none"> – Correspondence with FEG 	<ul style="list-style-type: none"> – Correspondence with FEG 	<ul style="list-style-type: none"> – Correspondence with FEG – Preparing notification spreadsheet – Preparing FEG quotations – Preparing FEG verifications – Completing FEG questionnaires
	Calculation of entitlements	<ul style="list-style-type: none"> – Calculating employee entitlements – Reviewing employee files and Company's books and records – Reconciling superannuation accounts – Reviewing awards – Liaising with solicitors regarding entitlements 	<ul style="list-style-type: none"> – Calculating employee entitlements – Reviewing employee files and Company's books and records 	<ul style="list-style-type: none"> – Calculating employee entitlements – Reviewing employee files and Company's books and records –
	Other employee issues	<ul style="list-style-type: none"> – Correspondence with Child Support – Correspondence with Centrelink 		
Trade on		3.43 hours \$2,255.34	0.79 hours \$537.83	0.00 hours \$0.00
	Trade on management	<ul style="list-style-type: none"> – Liaising with suppliers – Liaising with management and staff – Attendance on site – Liaising with OSR regarding payroll tax issues 	<ul style="list-style-type: none"> – Liaising with suppliers – Liaising with superannuation funds regarding contributions, termination of employees' employment 	
	Processing receipts and payments	<ul style="list-style-type: none"> – Entering receipts and payments into accounting system 		
	Budgeting and financial reporting	<ul style="list-style-type: none"> – Reviewing Company's budgets and financial statements – Preparing budgets – Preparing weekly financial reports 	<ul style="list-style-type: none"> – Preparing budgets – Preparing weekly financial reports – 	
Investigation		- \$0.00	- \$0.00	13.00 hours \$8,160.00

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
	Conducting investigation			<ul style="list-style-type: none"> - Lodgement of investigation with ASIC - Preparation and lodgement of supplementary report if required
	Litigation/Recoveries			<ul style="list-style-type: none"> - Internal meetings to discuss status of litigation - Liaising with solicitors regarding recovery actions
	ASIC reporting			<ul style="list-style-type: none"> - Preparing statutory investigation reports - Liaising with ASIC
Administration		2.02 hours \$1,269.31	0.31 hours \$186.6	8.00 hours \$5,125.00
	Correspondence	<ul style="list-style-type: none"> - General correspondence 	<ul style="list-style-type: none"> - General correspondence 	<ul style="list-style-type: none"> - General correspondence
	Document maintenance, file review, checklist	<ul style="list-style-type: none"> - Administration reviews - Filing of documents - File reviews - Updating checklists 	<ul style="list-style-type: none"> - Administration reviews - Filing of documents - File reviews - Updating checklists 	<ul style="list-style-type: none"> - Administration reviews - Filing of documents - File reviews - Updating checklists
	Insurance	<ul style="list-style-type: none"> - Identification of potential issues requiring attention of insurance specialists - Correspondence with insurer regarding initial and ongoing insurance requirements - Reviewing insurance policies - Correspondence with previous brokers 	<ul style="list-style-type: none"> - Identification of potential issues requiring attention of insurance specialists - Correspondence with insurer ongoing insurance requirements 	
	Bank account administration	<ul style="list-style-type: none"> - Preparing correspondence closing accounts - Requesting bank statements - Bank account reconciliations - Correspondence with bank regarding specific transfers 		
	ASIC forms and lodgements	<ul style="list-style-type: none"> - Preparing and lodging ASIC forms 	<ul style="list-style-type: none"> - Preparing and lodging ASIC forms 	<ul style="list-style-type: none"> - Preparing and lodging ASIC forms - Correspondence with ASIC regarding statutory forms
	ATO and other statutory reporting	<ul style="list-style-type: none"> - Notification of appointment 		<ul style="list-style-type: none"> - Notification of appointment

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
	Finalisation		<ul style="list-style-type: none"> - Notifying ATO of finalisation - Cancelling ABN / GST / PAYG registration - Completing checklists - Finalising WIP 	<ul style="list-style-type: none"> - Notifying ATO of finalisation - Completing checklists - Finalising WIP
	Planning / Review	<ul style="list-style-type: none"> - Discussions regarding status / strategy of administration 		
	Books and records / storage			<ul style="list-style-type: none"> - Dealing with records

CJ'S Bathurst Pty Ltd (Administrators Appointed)

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
Period		17/08/2024 to 11/10/2024	12/10/2024 to 01/11/2024	01/11/2024 to finalisation of liquidation
Amount (ex GST)		\$12,322.86	\$1,471.61	\$20,565.00
Task Area	General Description			
Assets		3.10 hours \$2,483.19	0.12 hours \$98.55	0 hours \$0
	Sale of business	<ul style="list-style-type: none"> – Liaising with valuers and interested parties – Liaising with potential purchasers – Internal meetings to discuss / review offers received 	<ul style="list-style-type: none"> – Liaising with potential purchasers – Internal meetings to discuss / review offers received 	
	Plant and equipment	<ul style="list-style-type: none"> – Liaising with valuers and interested parties – Reviewing asset listings 		
	Assets subject to specific charges	<ul style="list-style-type: none"> – All tasks associated with realising a charged asset 		
	Leased assets	<ul style="list-style-type: none"> – Reviewing leasing documents – Liaising with owners / lessors 	<ul style="list-style-type: none"> – Liaising with owners / lessors – Tasks associated with disclaiming leases 	
Creditors		6.34 hours \$4,287.04	0.20 hours \$136.50	5.50 hours \$3,390.00
	Creditor enquiries, requests and directions	<ul style="list-style-type: none"> – Receive and respond to creditor enquiries – Review and prepare initial correspondence to creditors and their representatives – Documenting – Considering reasonableness of creditor requests – Compiling information requested by creditors 	<ul style="list-style-type: none"> – Receive and respond to creditor enquiries – 	<ul style="list-style-type: none"> – Review and prepare initial correspondence to creditors and their representatives – Receive and respond to creditor enquiries
	Security interest claims	<ul style="list-style-type: none"> – Search the PPSR register – Notify PMSI creditors identified from PPSR register 	<ul style="list-style-type: none"> – Ongoing communication with PMSI creditors identified from PPSR register 	

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
		– Receive initial notification of creditors' intention to claim		
	Secured creditor	– Notifying PPSR registered creditors of appointment – Responding to secured creditor's queries	– Responding to secured creditor's queries	– Responding to secured creditor's queries
	Reports to creditors	– Preparing reports on results of investigation (including statutory reports) and convening meetings – General reports to creditors	– Preparing reports to creditors. – Convening meetings – General reports to creditors	– Preparing reports to creditors.
	Dealing with proofs of debt (POD)	– Receipting and filing POD when not related to a dividend	– Receipting and filing POD when not related to a dividend	– Receipting and filing POD when not related to a dividend
	Meeting of creditors	– Preparation of meeting notices, proxies and advertisements – Forward notice of meeting to all known creditors – Preparation of meeting file, including agenda, certificate of postage, attendance register, list of creditors, reports to creditors, advertisement of meeting and draft minutes of meeting. – Preparation and lodgement of minutes of meetings with ASIC – Respond to stakeholder queries and questions immediately following meeting	– Preparation of meeting notices, proxies and advertisements – Forward notice of meeting to all known creditors – Preparation of meeting file, including agenda, certificate of postage, attendance register, list of creditors, reports to creditors, advertisement of meeting and draft minutes of meeting. – Preparation and lodgement of minutes of meetings with ASIC – Respond to stakeholder queries and questions immediately following meeting	
Employees		3.78 hours \$1,994.97	0.98 hours \$512.14	7.00 hours \$3,890.00
	Employee enquiries	– Receive and follow up employee enquiries – Review and prepare correspondence to employees and their representatives via email – Preparation of letters to employees advising of their entitlements and options available	– Receive and follow up employee enquiries	– Receive and follow up employee enquiries – Review and prepare correspondence to employees and their representatives

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
		<ul style="list-style-type: none"> – Receive and prepare correspondence in response to employees' objections to leave entitlements 		
	Fair Entitlements Guarantee (FEG)	<ul style="list-style-type: none"> – Correspondence with FEG 	<ul style="list-style-type: none"> – Correspondence with FEG 	<ul style="list-style-type: none"> – Correspondence with FEG – Preparing notification spreadsheet – Preparing FEG quotations – Preparing FEG verifications – Completing FEG questionnaires
	Calculation of entitlements	<ul style="list-style-type: none"> – Calculating employee entitlements – Reviewing employee files and Company's books and records – Reconciling superannuation accounts – Reviewing awards – Liaising with solicitors regarding entitlements 	<ul style="list-style-type: none"> – Calculating employee entitlements – Reviewing employee files and Company's books and records 	<ul style="list-style-type: none"> – Calculating employee entitlements – Reviewing employee files and Company's books and records
	Other employee issues	<ul style="list-style-type: none"> – Correspondence with Child Support – Correspondence with Centrelink 		
Trade on		3.53 hours \$2,288.34	0.79 hours \$537.83	0.00 hours \$0.00
	Trade on management	<ul style="list-style-type: none"> – Liaising with suppliers – Liaising with management and staff – Attendance on site – Liaising with OSR regarding payroll tax issues 	<ul style="list-style-type: none"> – Liaising with suppliers – Liaising with superannuation funds regarding contributions, termination of employees' employment 	
	Processing receipts and payments	<ul style="list-style-type: none"> – Entering receipts and payments into accounting system 		
	Budgeting and financial reporting	<ul style="list-style-type: none"> – Reviewing Company's budgets and financial statements – Preparing budgets – Preparing weekly financial reports 	<ul style="list-style-type: none"> – Preparing budgets – Preparing weekly financial reports 	
Investigation		- \$0.00	- \$0.00	13.00 hours \$8,160.00

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
	Conducting investigation			<ul style="list-style-type: none"> - Lodgement of investigation with ASIC - Preparation and lodgement of supplementary report if required
	Litigation/Recoveries			<ul style="list-style-type: none"> - Internal meetings to discuss status of litigation - Liaising with solicitors regarding recovery actions
	ASIC reporting			<ul style="list-style-type: none"> - Preparing statutory investigation reports - Liaising with ASIC
Administration		2.02 hours \$1,269.31	0.31 hours \$186.6	8.00 hours \$5,125.00
	Correspondence	<ul style="list-style-type: none"> - General correspondence 	<ul style="list-style-type: none"> - General correspondence 	<ul style="list-style-type: none"> - General correspondence
	Document maintenance, file review, checklist	<ul style="list-style-type: none"> - Administration reviews - Filing of documents - File reviews - Updating checklists 	<ul style="list-style-type: none"> - Administration reviews - Filing of documents - File reviews - Updating checklists 	<ul style="list-style-type: none"> - Administration reviews - Filing of documents - File reviews - Updating checklists
	Insurance	<ul style="list-style-type: none"> - Identification of potential issues requiring attention of insurance specialists - Correspondence with insurer regarding initial and ongoing insurance requirements - Reviewing insurance policies - Correspondence with previous brokers 	<ul style="list-style-type: none"> - Identification of potential issues requiring attention of insurance specialists - Correspondence with insurer ongoing insurance requirements 	
	Bank account administration	<ul style="list-style-type: none"> - Preparing correspondence closing accounts - Requesting bank statements - Bank account reconciliations - Correspondence with bank regarding specific transfers 		
	ASIC forms and lodgements	<ul style="list-style-type: none"> - Preparing and lodging ASIC forms 	<ul style="list-style-type: none"> - Preparing and lodging ASIC forms 	<ul style="list-style-type: none"> - Preparing and lodging ASIC forms - Correspondence with ASIC regarding statutory forms
	ATO and other statutory reporting	<ul style="list-style-type: none"> - Notification of appointment 		<ul style="list-style-type: none"> - Notification of appointment

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
	Finalisation		<ul style="list-style-type: none"> - Notifying ATO of finalisation - Cancelling ABN / GST / PAYG registration - Completing checklists - Finalising WIP 	<ul style="list-style-type: none"> - Notifying ATO of finalisation - Completing checklists - Finalising WIP
	Planning / Review	<ul style="list-style-type: none"> - Discussions regarding status / strategy of administration 		
	Books and records / storage			<ul style="list-style-type: none"> - Dealing with records

CJ'S Lyndhurst Pty Ltd (Administrators Appointed)

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
Period		17/08/2024 to 11/10/2024	12/10/2024 to 01/11/2024	01/11/2024 to finalisation of liquidation
Amount (ex GST)		\$14,032.36	\$1,611.86	\$35,092.50
Task Area	General Description			
Assets		3.90 hours \$3,127.19	0.27 hours \$226.05	0 hours \$0
	Sale of business	<ul style="list-style-type: none"> – Liaising with valuers and interested parties – Liaising with potential purchasers – Internal meetings to discuss / review offers received 	<ul style="list-style-type: none"> – Liaising with potential purchasers – Internal meetings to discuss / review offers received 	
	Plant and equipment	<ul style="list-style-type: none"> – Liaising with valuers and interested parties – Reviewing asset listings 		
	Assets subject to specific charges	<ul style="list-style-type: none"> – All tasks associated with realising a charged asset 		
	Leased assets	<ul style="list-style-type: none"> – Reviewing leasing documents – Liaising with owners / lessors 	<ul style="list-style-type: none"> – Liaising with owners / lessors – Tasks associated with disclaiming leases 	
Creditors		8.44 hours \$5,718.04	0.25 hours \$173.00	5 hours \$3,350.00
	Creditor enquiries, requests and directions	<ul style="list-style-type: none"> – Receive and respond to creditor enquiries – Review and prepare initial correspondence to creditors and their representatives – Documenting – Considering reasonableness of creditor requests – Compiling information requested by creditors 	<ul style="list-style-type: none"> – Receive and respond to creditor enquiries 	<ul style="list-style-type: none"> – Review and prepare initial correspondence to creditors and their representatives – Receive and respond to creditor enquiries
	Security interest claims	<ul style="list-style-type: none"> – Search the PPSR register – Notify PMSI creditors identified from PPSR register 	<ul style="list-style-type: none"> – Ongoing communication with PMSI creditors identified from PPSR register 	

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
		<ul style="list-style-type: none"> – Receive initial notification of creditors' intention to claim 		
	Secured creditor	<ul style="list-style-type: none"> – Notifying PPSR registered creditors of appointment – Responding to secured creditor's queries 	<ul style="list-style-type: none"> – Responding to secured creditor's queries 	<ul style="list-style-type: none"> – Responding to secured creditor's queries
	Reports to creditors	<ul style="list-style-type: none"> – Preparing reports on results of investigation (including statutory reports) and convening meetings – General reports to creditors 	<ul style="list-style-type: none"> – Preparing reports to creditors. – Convening meetings – General reports to creditors 	<ul style="list-style-type: none"> – Preparing reports to creditors.
	Dealing with proofs of debt (POD)	<ul style="list-style-type: none"> – Receipting and filing POD when not related to a dividend 	<ul style="list-style-type: none"> – Receipting and filing POD when not related to a dividend 	<ul style="list-style-type: none"> – Receipting and filing POD when not related to a dividend
	Meeting of creditors	<ul style="list-style-type: none"> – Preparation of meeting notices, proxies and advertisements – Forward notice of meeting to all known creditors – Preparation of meeting file, including agenda, certificate of postage, attendance register, list of creditors, reports to creditors, advertisement of meeting and draft minutes of meeting. – Preparation and lodgement of minutes of meetings with ASIC – Respond to stakeholder queries and questions immediately following meeting 	<ul style="list-style-type: none"> – Preparation of meeting notices, proxies and advertisements – Forward notice of meeting to all known creditors – Preparation of meeting file, including agenda, certificate of postage, attendance register, list of creditors, reports to creditors, advertisement of meeting and draft minutes of meeting. – Preparation and lodgement of minutes of meetings with ASIC – Respond to stakeholder queries and questions immediately following meeting 	
Employees		2.58 hours \$1,424.97	0.68 hours \$369.64	9.00 hours \$4,950.00
	Employee enquiries	<ul style="list-style-type: none"> – Receive and follow up employee enquiries – Review and prepare correspondence to employees and their representatives via email – Preparation of letters to employees advising of their entitlements and options available 	<ul style="list-style-type: none"> – Receive and follow up employee enquiries 	<ul style="list-style-type: none"> – Receive and follow up employee enquiries – Review and prepare correspondence to employees and their representatives

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
		<ul style="list-style-type: none"> – Receive and prepare correspondence in response to employees' objections to leave entitlements 		
	Fair Entitlements Guarantee (FEG)	<ul style="list-style-type: none"> – Correspondence with FEG 	<ul style="list-style-type: none"> – Correspondence with FEG 	<ul style="list-style-type: none"> – Correspondence with FEG – Preparing notification spreadsheet – Preparing FEG quotations – Preparing FEG verifications – Completing FEG questionnaires
	Calculation of entitlements	<ul style="list-style-type: none"> – Calculating employee entitlements – Reviewing employee files and Company's books and records – Reconciling superannuation accounts – Reviewing awards – Liaising with solicitors regarding entitlements 	<ul style="list-style-type: none"> – Calculating employee entitlements – Reviewing employee files and Company's books and records – 	<ul style="list-style-type: none"> – Calculating employee entitlements – Reviewing employee files and Company's books and records –
	Other employee issues	<ul style="list-style-type: none"> – Correspondence with Child Support – Correspondence with Centrelink 		
Trade on		3.93 hours \$2,492.84	1.04 hours \$656.58	0.00 hours \$0.00
	Trade on management	<ul style="list-style-type: none"> – Liaising with suppliers – Liaising with management and staff – Attendance on site – Liaising with OSR regarding payroll tax issues 	<ul style="list-style-type: none"> – Liaising with suppliers – Liaising with superannuation funds regarding contributions, termination of employees' employment 	
	Processing receipts and payments	<ul style="list-style-type: none"> – Entering receipts and payments into accounting system 		
	Budgeting and financial reporting	<ul style="list-style-type: none"> – Reviewing Company's budgets and financial statements – Preparing budgets – Preparing weekly financial reports 	<ul style="list-style-type: none"> – Preparing budgets – Preparing weekly financial reports 	
Investigation		- \$0.00	- \$0.00	32.00 hours \$19,920.00

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
	Conducting investigation			<ul style="list-style-type: none"> - Lodgement of investigation with ASIC - Preparation and lodgement of supplementary report if required
	Litigation/Recoveries			<ul style="list-style-type: none"> - Internal meetings to discuss status of litigation - Liaising with solicitors regarding recovery actions
	ASIC reporting			<ul style="list-style-type: none"> - Preparing statutory investigation reports - Liaising with ASIC
Administration		2.02 hours \$1,269.31	0.31 hours \$186.6	11.00 hours \$6,872.50
	Correspondence	<ul style="list-style-type: none"> - General correspondence 	<ul style="list-style-type: none"> - General correspondence 	<ul style="list-style-type: none"> - General correspondence
	Document maintenance, file review, checklist	<ul style="list-style-type: none"> - Administration reviews - Filing of documents - File reviews - Updating checklists 	<ul style="list-style-type: none"> - Administration reviews - Filing of documents - File reviews - Updating checklists 	<ul style="list-style-type: none"> - Administration reviews - Filing of documents - File reviews - Updating checklists
	Insurance	<ul style="list-style-type: none"> - Identification of potential issues requiring attention of insurance specialists - Correspondence with insurer regarding initial and ongoing insurance requirements - Reviewing insurance policies - Correspondence with previous brokers 	<ul style="list-style-type: none"> - Identification of potential issues requiring attention of insurance specialists - Correspondence with insurer ongoing insurance requirements 	
	Bank account administration	<ul style="list-style-type: none"> - Preparing correspondence closing accounts - Requesting bank statements - Bank account reconciliations - Correspondence with bank regarding specific transfers 		
	ASIC forms and lodgements	<ul style="list-style-type: none"> - Preparing and lodging ASIC forms 	<ul style="list-style-type: none"> - Preparing and lodging ASIC forms 	<ul style="list-style-type: none"> - Preparing and lodging ASIC forms - Correspondence with ASIC regarding statutory forms
	ATO and other statutory reporting	<ul style="list-style-type: none"> - Notification of appointment 		<ul style="list-style-type: none"> - Notification of appointment

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
	Finalisation		<ul style="list-style-type: none"> - Notifying ATO of finalisation - Cancelling ABN / GST / PAYG registration - Completing checklists - Finalising WIP 	<ul style="list-style-type: none"> - Notifying ATO of finalisation - Completing checklists - Finalising WIP
	Planning / Review	<ul style="list-style-type: none"> - Discussions regarding status / strategy of administration 		
	Books and records / storage			<ul style="list-style-type: none"> - Dealing with records

CJ'S Wodonga Pty Ltd (Administrators Appointed)

		Tasks		
		Work already done	Future work to meeting date	If company wound up Liquidation work
Period		17/08/2024 to 11/10/2024	12/10/2024 to 01/11/2024	01/11/2024 to finalisation of liquidation
Amount (ex GST)		\$17,818.86	\$2,602.61	\$20,565.00
Task Area	General Description			
Assets		8.80 hours \$6,782.19	1.77 hours \$1,372.05	0 hours \$0
	Sale of business	<ul style="list-style-type: none"> – Liaising with valuers and interested parties – Liaising with potential purchasers – Internal meetings to discuss / review offers received 	<ul style="list-style-type: none"> – Liaising with potential purchasers – Internal meetings to discuss / review offers received 	
	Plant and equipment	<ul style="list-style-type: none"> – Liaising with valuers and interested parties – Reviewing asset listings 		
	Assets subject to specific charges	<ul style="list-style-type: none"> – All tasks associated with realising a charged asset 		
	Leased assets	<ul style="list-style-type: none"> – Reviewing leasing documents – Liaising with owners / lessors 	<ul style="list-style-type: none"> – Liaising with owners / lessors – Tasks associated with disclaiming leases 	
Creditors		8.44 hours \$5,769.04	0.20 hours \$136.50	5.50 hours \$3,390.00
	Creditor enquiries, requests and directions	<ul style="list-style-type: none"> – Receive and respond to creditor enquiries – Review and prepare initial correspondence to creditors and their representatives – Documenting – Considering reasonableness of creditor requests – Compiling information requested by creditors 	<ul style="list-style-type: none"> – Receive and respond to creditor enquiries – 	<ul style="list-style-type: none"> – Review and prepare initial correspondence to creditors and their representatives – Receive and respond to creditor enquiries
	Security interest claims	<ul style="list-style-type: none"> – Search the PPSR register – Notify PMSI creditors identified from PPSR register 	<ul style="list-style-type: none"> – Ongoing communication with PMSI creditors identified from PPSR register 	

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
		<ul style="list-style-type: none"> – Receive initial notification of creditors' intention to claim 		
	Secured creditor	<ul style="list-style-type: none"> – Notifying PPSR registered creditors of appointment – Responding to secured creditor's queries 	<ul style="list-style-type: none"> – Responding to secured creditor's queries 	<ul style="list-style-type: none"> – Responding to secured creditor's queries
	Reports to creditors	<ul style="list-style-type: none"> – Preparing reports on results of investigation (including statutory reports) and convening meetings – General reports to creditors 	<ul style="list-style-type: none"> – Preparing reports to creditors. – Convening meetings – General reports to creditors 	<ul style="list-style-type: none"> – Preparing reports to creditors.
	Dealing with proofs of debt (POD)	<ul style="list-style-type: none"> – Receipting and filing POD when not related to a dividend 	<ul style="list-style-type: none"> – Receipting and filing POD when not related to a dividend 	<ul style="list-style-type: none"> – Receipting and filing POD when not related to a dividend
	Meeting of creditors	<ul style="list-style-type: none"> – Preparation of meeting notices, proxies and advertisements – Forward notice of meeting to all known creditors – Preparation of meeting file, including agenda, certificate of postage, attendance register, list of creditors, reports to creditors, advertisement of meeting and draft minutes of meeting. – Preparation and lodgement of minutes of meetings with ASIC – Respond to stakeholder queries and questions immediately following meeting 	<ul style="list-style-type: none"> – Preparation of meeting notices, proxies and advertisements – Forward notice of meeting to all known creditors – Preparation of meeting file, including agenda, certificate of postage, attendance register, list of creditors, reports to creditors, advertisement of meeting and draft minutes of meeting. – Preparation and lodgement of minutes of meetings with ASIC – Respond to stakeholder queries and questions immediately following meeting 	
Employees		3.18 hours \$1,709.97	0.68 hours \$369.64	7.00 hours \$3,890.00
	Employee enquiries	<ul style="list-style-type: none"> – Receive and follow up employee enquiries – Review and prepare correspondence to employees and their representatives via email – Preparation of letters to employees advising of their entitlements and options available 	<ul style="list-style-type: none"> – Receive and follow up employee enquiries 	<ul style="list-style-type: none"> – Receive and follow up employee enquiries – Review and prepare correspondence to employees and their representatives

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
		<ul style="list-style-type: none"> – Receive and prepare correspondence in response to employees' objections to leave entitlements 		
	Fair Entitlements Guarantee (FEG)	<ul style="list-style-type: none"> – Correspondence with FEG 	<ul style="list-style-type: none"> – Correspondence with FEG 	<ul style="list-style-type: none"> – Correspondence with FEG – Preparing notification spreadsheet – Preparing FEG quotations – Preparing FEG verifications – Completing FEG questionnaires
	Calculation of entitlements	<ul style="list-style-type: none"> – Calculating employee entitlements – Reviewing employee files and Company's books and records – Reconciling superannuation accounts – Reviewing awards – Liaising with solicitors regarding entitlements 	<ul style="list-style-type: none"> – Calculating employee entitlements – Reviewing employee files and Company's books and records 	<ul style="list-style-type: none"> – Calculating employee entitlements – Reviewing employee files and Company's books and records
	Other employee issues	<ul style="list-style-type: none"> – Correspondence with Child Support – Correspondence with Centrelink 		
Trade on		3.53 hours \$2,288.34	0.79 hours \$537.83	0.00 hours \$0.00
	Trade on management	<ul style="list-style-type: none"> – Liaising with suppliers – Liaising with management and staff – Attendance on site – Liaising with OSR regarding payroll tax issues 	<ul style="list-style-type: none"> – Liaising with suppliers – Liaising with superannuation funds regarding contributions, termination of employees' employment 	
	Processing receipts and payments	<ul style="list-style-type: none"> – Entering receipts and payments into accounting system 		
	Budgeting and financial reporting	<ul style="list-style-type: none"> – Reviewing Company's budgets and financial statements – Preparing budgets – Preparing weekly financial reports 	<ul style="list-style-type: none"> – Preparing budgets – Preparing weekly financial reports 	
Investigation		- \$0.00	- \$0.00	13.00 hours \$8,160.00

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
	Conducting investigation			<ul style="list-style-type: none"> - Lodgement of investigation with ASIC - Preparation and lodgement of supplementary report if required
	Litigation/Recoveries			<ul style="list-style-type: none"> - Internal meetings to discuss status of litigation - Liaising with solicitors regarding recovery actions
	ASIC reporting			<ul style="list-style-type: none"> - Preparing statutory investigation reports - Liaising with ASIC
Administration		2.02 hours \$1,269.31	0.31 hours \$186.60	8.00 hours \$5,125.00
	Correspondence	<ul style="list-style-type: none"> - General correspondence 	<ul style="list-style-type: none"> - General correspondence 	<ul style="list-style-type: none"> - General correspondence
	Document maintenance, file review, checklist	<ul style="list-style-type: none"> - Administration reviews - Filing of documents - File reviews - Updating checklists 	<ul style="list-style-type: none"> - Administration reviews - Filing of documents - File reviews - Updating checklists 	<ul style="list-style-type: none"> - Administration reviews - Filing of documents - File reviews - Updating checklists
	Insurance	<ul style="list-style-type: none"> - Identification of potential issues requiring attention of insurance specialists - Correspondence with insurer regarding initial and ongoing insurance requirements - Reviewing insurance policies - Correspondence with previous brokers 	<ul style="list-style-type: none"> - Identification of potential issues requiring attention of insurance specialists - Correspondence with insurer ongoing insurance requirements 	
	Bank account administration	<ul style="list-style-type: none"> - Preparing correspondence closing accounts - Requesting bank statements - Bank account reconciliations - Correspondence with bank regarding specific transfers 		
	ASIC forms and lodgements	<ul style="list-style-type: none"> - Preparing and lodging ASIC forms 	<ul style="list-style-type: none"> - Preparing and lodging ASIC forms 	<ul style="list-style-type: none"> - Preparing and lodging ASIC forms - Correspondence with ASIC regarding statutory forms
	ATO and other statutory reporting	<ul style="list-style-type: none"> - Notification of appointment 		<ul style="list-style-type: none"> - Notification of appointment

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
	Finalisation		<ul style="list-style-type: none"> - Notifying ATO of finalisation - Cancelling ABN / GST / PAYG registration - Completing checklists - Finalising WIP 	<ul style="list-style-type: none"> - Notifying ATO of finalisation - Completing checklists - Finalising WIP
	Planning / Review	<ul style="list-style-type: none"> - Discussions regarding status / strategy of administration 		
	Books and records / storage			<ul style="list-style-type: none"> - Dealing with records

CJ'S Dubbo Pty Ltd (Administrators Appointed)

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
Period		17/08/2024 to 11/10/2024	12/10/2024 to 01/11/2024	01/11/2024 to finalisation of liquidation
Amount (ex GST)		\$14,656.36	\$1,931.86	\$20,565.00
Task Area	General Description			
Assets		5.30 hours \$4,229.19	0.32 hours \$268.55	0 hours \$0
	Sale of business	<ul style="list-style-type: none"> – Liaising with valuers and interested parties – Liaising with potential purchasers – Internal meetings to discuss / review offers received 	<ul style="list-style-type: none"> – Liaising with potential purchasers – Internal meetings to discuss / review offers received 	
	Plant and equipment	<ul style="list-style-type: none"> – Liaising with valuers and interested parties – Reviewing asset listings 		
	Assets subject to specific charges	<ul style="list-style-type: none"> – All tasks associated with realising a charged asset 		
	Leased assets	<ul style="list-style-type: none"> – Reviewing leasing documents – Liaising with owners / lessors 	<ul style="list-style-type: none"> – Liaising with owners / lessors – Tasks associated with disclaiming leases 	
Creditors		7.34 hours \$5,017.04	0.50 hours \$355.50	5.50 hours \$3,390.00
	Creditor enquiries, requests and directions	<ul style="list-style-type: none"> – Receive and respond to creditor enquiries – Review and prepare initial correspondence to creditors and their representatives – Documenting – Considering reasonableness of creditor requests – Compiling information requested by creditors 	<ul style="list-style-type: none"> – Receive and respond to creditor enquiries – 	<ul style="list-style-type: none"> – Review and prepare initial correspondence to creditors and their representatives – Receive and respond to creditor enquiries
	Security interest claims	<ul style="list-style-type: none"> – Search the PPSR register – Notify PMSI creditors identified from PPSR register 	<ul style="list-style-type: none"> – Ongoing communication with PMSI creditors identified from PPSR register 	

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
		<ul style="list-style-type: none"> – Receive initial notification of creditors' intention to claim 		
	Secured creditor	<ul style="list-style-type: none"> – Notifying PPSR registered creditors of appointment – Responding to secured creditor's queries 	<ul style="list-style-type: none"> – Responding to secured creditor's queries 	<ul style="list-style-type: none"> – Responding to secured creditor's queries
	Reports to creditors	<ul style="list-style-type: none"> – Preparing reports on results of investigation (including statutory reports) and convening meetings – General reports to creditors 	<ul style="list-style-type: none"> – Preparing reports to creditors. – Convening meetings – General reports to creditors 	<ul style="list-style-type: none"> – Preparing reports to creditors.
	Dealing with proofs of debt (POD)	<ul style="list-style-type: none"> – Receipting and filing POD when not related to a dividend 	<ul style="list-style-type: none"> – Receipting and filing POD when not related to a dividend 	<ul style="list-style-type: none"> – Receipting and filing POD when not related to a dividend
	Meeting of creditors	<ul style="list-style-type: none"> – Preparation of meeting notices, proxies and advertisements – Forward notice of meeting to all known creditors – Preparation of meeting file, including agenda, certificate of postage, attendance register, list of creditors, reports to creditors, advertisement of meeting and draft minutes of meeting. – Preparation and lodgement of minutes of meetings with ASIC – Respond to stakeholder queries and questions immediately following meeting 	<ul style="list-style-type: none"> – Preparation of meeting notices, proxies and advertisements – Forward notice of meeting to all known creditors – Preparation of meeting file, including agenda, certificate of postage, attendance register, list of creditors, reports to creditors, advertisement of meeting and draft minutes of meeting. – Preparation and lodgement of minutes of meetings with ASIC – Respond to stakeholder queries and questions immediately following meeting 	
Employees		3.48 hours \$1,852.47	1.13 hours \$583.39	7.00 hours \$3,890.00
	Employee enquiries	<ul style="list-style-type: none"> – Receive and follow up employee enquiries – Review and prepare correspondence to employees and their representatives via email – Preparation of letters to employees advising of their entitlements and options available 	<ul style="list-style-type: none"> – Receive and follow up employee enquiries 	<ul style="list-style-type: none"> – Receive and follow up employee enquiries – Review and prepare correspondence to employees and their representatives

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
		<ul style="list-style-type: none"> – Receive and prepare correspondence in response to employees' objections to leave entitlements 		
	Fair Entitlements Guarantee (FEG)	<ul style="list-style-type: none"> – Correspondence with FEG 	<ul style="list-style-type: none"> – Correspondence with FEG 	<ul style="list-style-type: none"> – Correspondence with FEG – Preparing notification spreadsheet – Preparing FEG quotations – Preparing FEG verifications – Completing FEG questionnaires
	Calculation of entitlements	<ul style="list-style-type: none"> – Calculating employee entitlements – Reviewing employee files and Company's books and records – Reconciling superannuation accounts – Reviewing awards – Liaising with solicitors regarding entitlements 	<ul style="list-style-type: none"> – Calculating employee entitlements – Reviewing employee files and Company's books and records 	<ul style="list-style-type: none"> – Calculating employee entitlements – Reviewing employee files and Company's books and records –
	Other employee issues	<ul style="list-style-type: none"> – Correspondence with Child Support – Correspondence with Centrelink 		
Trade on		3.43 hours \$2,255.34	0.79 hours \$537.83	0.00 hours \$0.00
	Trade on management	<ul style="list-style-type: none"> – Liaising with suppliers – Liaising with management and staff – Attendance on site – Liaising with OSR regarding payroll tax issues 	<ul style="list-style-type: none"> – Liaising with suppliers – Liaising with superannuation funds regarding contributions, termination of employees' employment 	
	Processing receipts and payments	<ul style="list-style-type: none"> – Entering receipts and payments into accounting system 		
	Budgeting and financial reporting	<ul style="list-style-type: none"> – Reviewing Company's budgets and financial statements – Preparing budgets – Preparing weekly financial reports 	<ul style="list-style-type: none"> – Preparing budgets – Preparing weekly financial reports 	
Investigation		- \$0.00	- \$0.00	13.00 hours \$8,160.00

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
	Conducting investigation			<ul style="list-style-type: none"> - Lodgement of investigation with ASIC - Preparation and lodgement of supplementary report if required
	Litigation/Recoveries			<ul style="list-style-type: none"> - Internal meetings to discuss status of litigation - Liaising with solicitors regarding recovery actions
	ASIC reporting			<ul style="list-style-type: none"> - Preparing statutory investigation reports - Liaising with ASIC
Administration		2.12 hours \$1,302.31	0.31 hours \$186.6	8.00 hours \$5,125.00
	Correspondence	<ul style="list-style-type: none"> - General correspondence 	<ul style="list-style-type: none"> - General correspondence 	<ul style="list-style-type: none"> - General correspondence
	Document maintenance, file review, checklist	<ul style="list-style-type: none"> - Administration reviews - Filing of documents - File reviews - Updating checklists 	<ul style="list-style-type: none"> - Administration reviews - Filing of documents - File reviews - Updating checklists 	<ul style="list-style-type: none"> - Administration reviews - Filing of documents - File reviews - Updating checklists
	Insurance	<ul style="list-style-type: none"> - Identification of potential issues requiring attention of insurance specialists - Correspondence with insurer regarding initial and ongoing insurance requirements - Reviewing insurance policies - Correspondence with previous brokers 	<ul style="list-style-type: none"> - Identification of potential issues requiring attention of insurance specialists - Correspondence with insurer ongoing insurance requirements 	
	Bank account administration	<ul style="list-style-type: none"> - Preparing correspondence closing accounts - Requesting bank statements - Bank account reconciliations - Correspondence with bank regarding specific transfers 		
	ASIC forms and lodgements	<ul style="list-style-type: none"> - Preparing and lodging ASIC forms 	<ul style="list-style-type: none"> - Preparing and lodging ASIC forms 	<ul style="list-style-type: none"> - Preparing and lodging ASIC forms - Correspondence with ASIC regarding statutory forms
	ATO and other statutory reporting	<ul style="list-style-type: none"> - Notification of appointment 		<ul style="list-style-type: none"> - Notification of appointment

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
	Finalisation		<ul style="list-style-type: none"> - Notifying ATO of finalisation - Cancelling ABN / GST / PAYG registration - Completing checklists - Finalising WIP 	<ul style="list-style-type: none"> - Notifying ATO of finalisation - Completing checklists - Finalising WIP
	Planning / Review	<ul style="list-style-type: none"> - Discussions regarding status / strategy of administration 		
	Books and records / storage			<ul style="list-style-type: none"> - Dealing with records

CJ'S Fortitude Valley Pty Ltd (Administrators Appointed)

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
Period		29/07/2024 to 11/10/2024	12/10/2024 to 01/11/2024	01/11/2024 to finalisation of liquidation
Amount (ex GST)		\$44,887.31	\$5,339.36	\$10,650.00
Task Area	General Description			
Assets		14.80 hours \$12,043.19	4.72 hours \$3942.55	0 hours \$0
	Sale of business	<ul style="list-style-type: none"> – Liaising with valuers and interested parties – Liaising with potential purchasers – Internal meetings to discuss / review offers received 	<ul style="list-style-type: none"> – Liaising with potential purchasers – Internal meetings to discuss / review offers received 	
	Plant and equipment	<ul style="list-style-type: none"> – Liaising with valuers and interested parties – Reviewing asset listings 		
	Assets subject to specific charges	<ul style="list-style-type: none"> – All tasks associated with realising a charged asset 		
	Leased assets	<ul style="list-style-type: none"> – Reviewing leasing documents – Liaising with owners / lessors 	<ul style="list-style-type: none"> – Liaising with owners / lessors – Tasks associated with disclaiming leases 	
Creditors		10.44 hours \$7,382.04	0.20 hours \$136.50	3 hours \$2,010.00
	Creditor enquiries, requests and directions	<ul style="list-style-type: none"> – Receive and respond to creditor enquiries – Maintaining creditor request log – Review and prepare initial correspondence to creditors and their representatives – Documenting – Considering reasonableness of creditor requests – Compiling information requested by creditors 	<ul style="list-style-type: none"> – Receive and respond to creditor enquiries 	<ul style="list-style-type: none"> – Review and prepare initial correspondence to creditors and their representatives – Receive and respond to creditor enquiries
	Security interest claims	<ul style="list-style-type: none"> – Search the PPSR register 		

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
		<ul style="list-style-type: none"> – Notify PMSI creditors identified from PPSR register – Receive initial notification of creditors' intention to claim 		
	Reports to creditors	<ul style="list-style-type: none"> – Preparing reports on results of investigation (including statutory reports) and convening meetings – 	<ul style="list-style-type: none"> – Preparing reports to creditors. – Convening meetings – 	<ul style="list-style-type: none"> – Preparing reports to creditors.
	Dealing with proofs of debt (POD)	<ul style="list-style-type: none"> – Receipting and filing POD when not related to a dividend 	<ul style="list-style-type: none"> – Receipting and filing POD when not related to a dividend 	<ul style="list-style-type: none"> – Receipting and filing POD when not related to a dividend
	Meeting of creditors	<ul style="list-style-type: none"> – Preparation of meeting notices, proxies and advertisements – Forward notice of meeting to all known creditors – Preparation of meeting file, including agenda, certificate of postage, attendance register, list of creditors, reports to creditors, advertisement of meeting and draft minutes of meeting. – Preparation and lodgement of minutes of meetings with ASIC – Respond to stakeholder queries and questions immediately following meeting 	<ul style="list-style-type: none"> – Preparation of meeting notices, proxies and advertisements – Forward notice of meeting to all known creditors – Preparation of meeting file, including agenda, certificate of postage, attendance register, list of creditors, reports to creditors, advertisement of meeting and draft minutes of meeting. – Preparation and lodgement of minutes of meetings with ASIC – Respond to stakeholder queries and questions immediately following meeting 	
Employees		2.58 hours \$1,424.97	0.68 hours \$369.64	0.00 hours \$0.00
	Fair Entitlements Guarantee (FEG)	<ul style="list-style-type: none"> – Correspondence with FEG 		–
	Other employee issues	<ul style="list-style-type: none"> – Correspondence with Child Support – Correspondence with Centrelink 		
Trade on		8.73 hours \$4,772.84	1.14 hours \$704.08	0.00 hours \$0.00

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
	Trade on management	<ul style="list-style-type: none"> – Liaising with suppliers – Preparing and authorising receipt vouchers – Preparing and authorising payment vouchers – Liaising with OSR regarding payroll tax issues 	<ul style="list-style-type: none"> – Liaising with suppliers to close accounts – Liaising with superannuation funds regarding contributions, termination of employees' employment 	
	Processing receipts and payments	<ul style="list-style-type: none"> – Entering receipts and payments into accounting system 	<ul style="list-style-type: none"> – Entering receipts and payments into accounting system 	
	Budgeting and financial reporting	<ul style="list-style-type: none"> – Reviewing Company's budgets and financial statements – Preparing budgets – Preparing weekly financial reports – Meetings to discuss trading position 	<ul style="list-style-type: none"> – Preparing budgets 	
Investigation		<p style="text-align: center;">-</p> <p style="text-align: center;">\$0.00</p>	<p style="text-align: center;">-</p> <p style="text-align: center;">\$0.00</p>	<p style="text-align: center;">8.50 hours</p> <p style="text-align: center;">\$5,460.00</p>
	Conducting investigation			<ul style="list-style-type: none"> – Lodgement of investigation with ASIC – Preparation and lodgement of supplementary report if required
	Litigation/Recoveries			<ul style="list-style-type: none"> – Internal meetings to discuss status of litigation – Liaising with solicitors regarding recovery actions
	ASIC reporting			<ul style="list-style-type: none"> – Preparing statutory investigation reports – Liaising with ASIC
Administration		<p style="text-align: center;">2.02 hours</p> <p style="text-align: center;">\$1,269.31</p>	<p style="text-align: center;">0.31 hours</p> <p style="text-align: center;">\$186.60</p>	<p style="text-align: center;">5.00 hours</p> <p style="text-align: center;">\$3,180.00</p>
	Members meeting	<ul style="list-style-type: none"> – Correspondence and other actions incidental to the calling and holding of the members meeting 	<ul style="list-style-type: none"> – Correspondence and other actions incidental to the calling and holding of the members meeting 	
		-	-	-
	Document maintenance, file review, checklist	<ul style="list-style-type: none"> - Filing of documents - File reviews - Updating checklists 	<ul style="list-style-type: none"> - Filing of documents - File reviews - Updating checklists 	<ul style="list-style-type: none"> - Filing of documents - File reviews - Updating checklists

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
Insurance	<ul style="list-style-type: none"> - Identification of potential issues requiring attention of insurance specialists - Correspondence with insurer regarding ongoing insurance requirements 	<ul style="list-style-type: none"> - Identification of potential issues requiring attention of insurance specialists - Correspondence with insurer regarding ongoing insurance requirements 		
Bank account administration	<ul style="list-style-type: none"> - Preparing correspondence closing accounts - Requesting bank statements - Bank account reconciliations - Correspondence with bank regarding specific transfers 			
ASIC forms and lodgements	<ul style="list-style-type: none"> - Preparing and lodging ASIC forms 	<ul style="list-style-type: none"> - Preparing and lodging ASIC forms 	<ul style="list-style-type: none"> - Preparing and lodging ASIC forms - Correspondence with ASIC regarding statutory forms 	
ATO and other statutory reporting	<ul style="list-style-type: none"> - Notification of appointment 		<ul style="list-style-type: none"> - Notification of appointment 	
Finalisation		<ul style="list-style-type: none"> - Notifying ATO of finalisation - Completing checklists - Finalising WIP 	<ul style="list-style-type: none"> - Notifying ATO of finalisation - Completing checklists - Finalising WIP 	
Books and records / storage			<ul style="list-style-type: none"> - Dealing with records 	

CJ's Seaford Pty Ltd (Administrators Appointed)

		Tasks		
		Work already done	Future work to meeting date	If company wound up Liquidation work
Period		17/08/2024 to 11/10/2024	12/10/2024 to 01/11/2024	01/11/2024 to finalisation of liquidation
Amount (ex GST)		\$1,453.78	\$101.79	\$10,650.00
Task Area	General Description			
Assets		0.33 hours \$260.53	0.01 hours \$11.55	0.00 hours \$0.00
	Sale of business	<ul style="list-style-type: none"> – Liaising with valuers and interested parties – Liaising with potential purchasers - Internal meetings to discuss / review offers received 	<ul style="list-style-type: none"> – Liaising with potential purchasers Internal meetings to discuss / review offers received 	
	Plant and equipment	<ul style="list-style-type: none"> – Liaising with valuers and interested parties - Reviewing asset listings 		
	Assets subject to specific charges	<ul style="list-style-type: none"> - All tasks associated with realising a charged asset 		
	Leased assets	<ul style="list-style-type: none"> – Reviewing leasing documents - Liaising with owners / lessors 		
Creditors		0.78 hours \$441.26	0.06 hours \$38.14	3 hours \$2,010.00
	Creditor enquiries, requests and directions	<ul style="list-style-type: none"> – Receive and respond to creditor enquiries 	<ul style="list-style-type: none"> – Receive and respond to creditor enquiries 	<ul style="list-style-type: none"> – Review and prepare initial correspondence to creditors and their representatives – Receive and respond to creditor enquiries
	Security interest claims	<ul style="list-style-type: none"> – Search the PPSR register – Notify PMSI creditors identified from PPSR register - Receive initial notification of creditors' intention to claim 		
	Secured creditor	<ul style="list-style-type: none"> – Notifying PPSR registered creditors of appointment - Responding to secured creditor's queries 	<ul style="list-style-type: none"> – Responding to secured creditor's queries 	<ul style="list-style-type: none"> – Responding to secured creditor's queries

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
	Reports to creditors	<ul style="list-style-type: none"> – Preparing reports on results of investigation (including statutory reports) and convening meetings 	<ul style="list-style-type: none"> – Preparing reports to creditors. – Convening meetings 	<ul style="list-style-type: none"> – Preparing reports to creditors.
	Dealing with proofs of debt (POD)	<ul style="list-style-type: none"> – Receipting and filing POD when not related to a dividend 	<ul style="list-style-type: none"> – Receipting and filing POD when not related to a dividend 	<ul style="list-style-type: none"> – Receipting and filing POD when not related to a dividend
	Meeting of creditors	<ul style="list-style-type: none"> – Preparation of meeting notices, proxies and advertisements – Forward notice of meeting to all known creditors – Preparation of meeting file, including agenda, certificate of postage, attendance register, list of creditors, reports to creditors, advertisement of meeting and draft minutes of meeting. – Preparation and lodgement of minutes of meetings with ASIC 	<ul style="list-style-type: none"> – Preparation of meeting notices, proxies and advertisements – Forward notice of meeting to all known creditors – Preparation of meeting file, including agenda, certificate of postage, attendance register, list of creditors, reports to creditors, advertisement of meeting and draft minutes of meeting. – Preparation and lodgement of minutes of meetings with ASIC 	
Employees		0.12 hours \$67.86	0.03 hours \$17.60	0.00 hours \$0.00
	Other employee issues	<ul style="list-style-type: none"> – Correspondence with Child Support - Correspondence with Centrelink 		
Trade on		0.19 hours \$120.97	0.04 hours \$25.61	0.00 hours \$0.00
	Trade on management	<ul style="list-style-type: none"> – Secured premises – Preparing and authorising receipt vouchers – Preparing and authorising payment vouchers 		
		-		
		-		
Investigation		0 hours \$0	0 hours \$0	8.50 hours \$5,460.00
	Conducting investigation			<ul style="list-style-type: none"> – Preparation of investigation file – Lodgement of investigation with ASIC – Preparation and lodgement of supplementary report if required

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
	Litigation/Recoveries			– Internal meetings to discuss status of litigation Liaising with solicitors regarding recovery actions
	ASIC reporting			– Preparing statutory investigation reports Liaising with ASIC
Administration		1.17 hours \$563.16	0.01 hours \$8.89	5.00 hours \$3,180.00
	Members meeting	- Correspondence and other actions incidental to the calling and holding of the members meeting	- Correspondence and other actions incidental to the calling and holding of the members meeting	
	Correspondence	- General correspondence	- General correspondence	- General correspondence
	Document maintenance, file review, checklist	- Administration reviews - Filing of documents - File reviews - Updating checklists	- Administration reviews - Filing of documents - File reviews - Updating checklists	- Administration reviews - Filing of documents - File reviews - Updating checklists
	Insurance	- Identification of potential issues requiring attention of insurance specialists - Correspondence with insurer regarding ongoing insurance requirements.	-	
	ASIC forms and lodgements	- Preparing and lodging ASIC forms	- Preparing and lodging ASIC forms	- Preparing and lodging ASIC forms - Correspondence with ASIC regarding statutory forms
	ATO and other statutory reporting	- Notification of appointment		- Notification of appointment
	Finalisation		- Notifying ATO of finalisation - Completing checklists - Finalising WIP	- Notifying ATO of finalisation - Completing checklists - Finalising WIP
	Planning / Review	- Discussions regarding status / strategy of administration		
	Books and records / storage			Dealing with records

CJ's Bayswater Pty Ltd (Administrators Appointed)

		Tasks		
		Work already done	Future work to meeting date	If company wound up
Period		17/08/2024 to 11/10/2024	12/10/2024 to 01/11/2024	01/11/2024 to finalisation of liquidation
Amount (ex GST)		\$1,453.78	\$101.79	\$10,650.00
Task Area	General Description			
Assets		0.33 hours \$260.53	0.01 hours \$11.55	0.00 hours \$0.00
	Sale of business	<ul style="list-style-type: none"> – Liaising with valuers and interested parties – Liaising with potential purchasers - Internal meetings to discuss / review offers received 	<ul style="list-style-type: none"> – Liaising with potential purchasers Internal meetings to discuss / review offers received 	
	Plant and equipment	<ul style="list-style-type: none"> – Liaising with valuers and interested parties - Reviewing asset listings 		
	Assets subject to specific charges	<ul style="list-style-type: none"> - All tasks associated with realising a charged asset 		
	Leased assets	<ul style="list-style-type: none"> – Reviewing leasing documents - Liaising with owners / lessors 		
Creditors		0.78 hours \$441.26	0.06 hours \$38.14	3 hours \$2,010.00
	Creditor enquiries, requests and directions	<ul style="list-style-type: none"> – Receive and respond to creditor enquiries 	<ul style="list-style-type: none"> – Receive and respond to creditor enquiries 	<ul style="list-style-type: none"> – Review and prepare initial correspondence to creditors and their representatives – Receive and respond to creditor enquiries
	Security interest claims	<ul style="list-style-type: none"> – Search the PPSR register – Notify PMSI creditors identified from PPSR register - Receive initial notification of creditors' intention to claim 		
	Secured creditor	<ul style="list-style-type: none"> – Notifying PPSR registered creditors of appointment - Responding to secured creditor's queries 	<ul style="list-style-type: none"> – Responding to secured creditor's queries 	<ul style="list-style-type: none"> – Responding to secured creditor's queries

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
	Reports to creditors	<ul style="list-style-type: none"> – Preparing reports on results of investigation (including statutory reports) and convening meetings 	<ul style="list-style-type: none"> – Preparing reports to creditors. – Convening meetings 	<ul style="list-style-type: none"> – Preparing reports to creditors.
	Dealing with proofs of debt (POD)	<ul style="list-style-type: none"> – Receipting and filing POD when not related to a dividend 	<ul style="list-style-type: none"> – Receipting and filing POD when not related to a dividend 	<ul style="list-style-type: none"> – Receipting and filing POD when not related to a dividend
	Meeting of creditors	<ul style="list-style-type: none"> – Preparation of meeting notices, proxies and advertisements – Forward notice of meeting to all known creditors – Preparation of meeting file, including agenda, certificate of postage, attendance register, list of creditors, reports to creditors, advertisement of meeting and draft minutes of meeting. – Preparation and lodgement of minutes of meetings with ASIC 	<ul style="list-style-type: none"> – Preparation of meeting notices, proxies and advertisements – Forward notice of meeting to all known creditors – Preparation of meeting file, including agenda, certificate of postage, attendance register, list of creditors, reports to creditors, advertisement of meeting and draft minutes of meeting. – Preparation and lodgement of minutes of meetings with ASIC 	
Employees		0.12 hours \$67.86	0.03 hours \$17.60	0.00 hours \$0.00
	Other employee issues	<ul style="list-style-type: none"> – Correspondence with Child Support - Correspondence with Centrelink 		
Trade on		0.19 hours \$120.97	0.04 hours \$25.61	0.00 hours \$0.00
	Trade on management	<ul style="list-style-type: none"> – Secured premises – Preparing and authorising receipt vouchers – Preparing and authorising payment vouchers 		
		-		
		-		
Investigation		0 hours \$0	0 hours \$0	8.50 hours \$5,460.00
	Conducting investigation			<ul style="list-style-type: none"> – Preparation of investigation file – Lodgement of investigation with ASIC – Preparation and lodgement of supplementary report if required

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
	Litigation/Recoveries			– Internal meetings to discuss status of litigation Liaising with solicitors regarding recovery actions
	ASIC reporting			– Preparing statutory investigation reports Liaising with ASIC
Administration		1.17 hours \$563.16	0.01 hours \$8.89	5.00 hours \$3,180.00
	Members meeting	- Correspondence and other actions incidental to the calling and holding of the members meeting	- Correspondence and other actions incidental to the calling and holding of the members meeting	
	Correspondence	- General correspondence	- General correspondence	- General correspondence
	Document maintenance, file review, checklist	- Filing of documents - File reviews - Updating checklists	- Filing of documents - File reviews - Updating checklists	- Filing of documents - File reviews - Updating checklists
	Insurance	- Identification of potential issues requiring attention of insurance specialists - Correspondence with insurer regarding ongoing insurance requirements.	-	
	ASIC forms and lodgements	- Preparing and lodging ASIC forms	- Preparing and lodging ASIC forms	- Preparing and lodging ASIC forms - Correspondence with ASIC regarding statutory forms
	ATO and other statutory reporting	- Notification of appointment		- Notification of appointment
	Finalisation		- Notifying ATO of finalisation - Completing checklists - Finalising WIP	- Notifying ATO of finalisation - Completing checklists - Finalising WIP
	Planning / Review	- Discussions regarding status / strategy of administration		
	Books and records / storage			Dealing with records

CJ's Beaconsfield Pty Ltd (Administrators Appointed)

		Tasks		
		Work already done	Future work to meeting date	If company wound up
Period		17/08/2024 to 11/10/2024	12/10/2024 to 01/11/2024	01/11/2024 to finalisation of liquidation
Amount (ex GST)		\$1,453.78	\$101.79	\$10,650.00
Task Area	General Description			
Assets		0.33 hours \$260.53	0.01 hours \$11.55	0.00 hours \$0.00
	Sale of business	<ul style="list-style-type: none"> – Liaising with valuers and interested parties – Liaising with potential purchasers - Internal meetings to discuss / review offers received 	<ul style="list-style-type: none"> – Liaising with potential purchasers Internal meetings to discuss / review offers received 	
	Plant and equipment	<ul style="list-style-type: none"> – Liaising with valuers and interested parties - Reviewing asset listings 		
	Assets subject to specific charges	<ul style="list-style-type: none"> - All tasks associated with realising a charged asset 		
	Leased assets	<ul style="list-style-type: none"> – Reviewing leasing documents - Liaising with owners / lessors 		
Creditors		0.78 hours \$441.26	0.06 hours \$38.14	3 hours \$2,010.00
	Creditor enquiries, requests and directions	<ul style="list-style-type: none"> – Receive and respond to creditor enquiries 	<ul style="list-style-type: none"> – Receive and respond to creditor enquiries 	<ul style="list-style-type: none"> – Review and prepare initial correspondence to creditors and their representatives – Receive and respond to creditor enquiries
	Security interest claims	<ul style="list-style-type: none"> – Search the PPSR register – Notify PMSI creditors identified from PPSR register - Receive initial notification of creditors' intention to claim 		
	Secured creditor	<ul style="list-style-type: none"> – Notifying PPSR registered creditors of appointment - Responding to secured creditor's queries 	<ul style="list-style-type: none"> – Responding to secured creditor's queries 	<ul style="list-style-type: none"> – Responding to secured creditor's queries

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
	Reports to creditors	<ul style="list-style-type: none"> – Preparing reports on results of investigation (including statutory reports) and convening meetings 	<ul style="list-style-type: none"> – Preparing reports to creditors. – Convening meetings 	<ul style="list-style-type: none"> – Preparing reports to creditors.
	Dealing with proofs of debt (POD)	<ul style="list-style-type: none"> – Receipting and filing POD when not related to a dividend 	<ul style="list-style-type: none"> – Receipting and filing POD when not related to a dividend 	<ul style="list-style-type: none"> – Receipting and filing POD when not related to a dividend
	Meeting of creditors	<ul style="list-style-type: none"> – Preparation of meeting notices, proxies and advertisements – Forward notice of meeting to all known creditors – Preparation of meeting file, including agenda, certificate of postage, attendance register, list of creditors, reports to creditors, advertisement of meeting and draft minutes of meeting. – Preparation and lodgement of minutes of meetings with ASIC 	<ul style="list-style-type: none"> – Preparation of meeting notices, proxies and advertisements – Forward notice of meeting to all known creditors – Preparation of meeting file, including agenda, certificate of postage, attendance register, list of creditors, reports to creditors, advertisement of meeting and draft minutes of meeting. – Preparation and lodgement of minutes of meetings with ASIC 	
Employees		0.12 hours \$67.86	0.03 hours \$17.60	0.00 hours \$0.00
	Other employee issues	<ul style="list-style-type: none"> – Correspondence with Child Support - Correspondence with Centrelink 		
Trade on		0.19 hours \$120.97	0.04 hours \$25.61	0.00 hours \$0.00
	Trade on management	<ul style="list-style-type: none"> – Secured premises – Preparing and authorising receipt vouchers – Preparing and authorising payment vouchers 		
		-		
		-		
Investigation		0 hours \$0	0 hours \$0	8.50 hours \$5,460.00
	Conducting investigation			<ul style="list-style-type: none"> – Preparation of investigation file – Lodgement of investigation with ASIC – Preparation and lodgement of supplementary report if required

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
	Litigation/Recoveries			– Internal meetings to discuss status of litigation Liaising with solicitors regarding recovery actions
	ASIC reporting			– Preparing statutory investigation reports Liaising with ASIC
Administration		1.17 hours \$563.16	0.01 hours \$8.89	5.00 hours \$3,180.00
	Members meeting	- Correspondence and other actions incidental to the calling and holding of the members meeting	- Correspondence and other actions incidental to the calling and holding of the members meeting	
	Correspondence	- General correspondence	- General correspondence	- General correspondence
	Document maintenance, file review, checklist	- Filing of documents - File reviews - Updating checklists	- Filing of documents - File reviews - Updating checklists	- Filing of documents - File reviews - Updating checklists
	Insurance	- Identification of potential issues requiring attention of insurance specialists - Correspondence with insurer regarding ongoing insurance requirements.	-	
	ASIC forms and lodgements	- Preparing and lodging ASIC forms	- Preparing and lodging ASIC forms	- Preparing and lodging ASIC forms - Correspondence with ASIC regarding statutory forms
	ATO and other statutory reporting	- Notification of appointment		- Notification of appointment
	Finalisation		- Notifying ATO of finalisation - Completing checklists - Finalising WIP	- Notifying ATO of finalisation - Completing checklists - Finalising WIP
	Planning / Review	- Discussions regarding status / strategy of administration		
	Books and records / storage			Dealing with records

CJ's Armstrong Creek Pty Ltd (Administrators Appointed)

		Tasks		
		Work already done	Future work to meeting date	If company wound up
Period		17/08/2024 to 11/10/2024	12/10/2024 to 01/11/2024	01/11/2024 to finalisation of liquidation
Amount (ex GST)		\$1,453.78	\$101.79	\$10,650.00
Task Area	General Description			
Assets		0.33 hours \$260.53	0.01 hours \$11.55	0.00 hours \$0.00
	Sale of business	<ul style="list-style-type: none"> – Liaising with valuers and interested parties – Liaising with potential purchasers - Internal meetings to discuss / review offers received 	<ul style="list-style-type: none"> – Liaising with potential purchasers Internal meetings to discuss / review offers received 	
	Plant and equipment	<ul style="list-style-type: none"> – Liaising with valuers and interested parties - Reviewing asset listings 		
	Assets subject to specific charges	<ul style="list-style-type: none"> - All tasks associated with realising a charged asset 		
	Leased assets	<ul style="list-style-type: none"> – Reviewing leasing documents - Liaising with owners / lessors 		
Creditors		0.78 hours \$441.26	0.06 hours \$38.14	3 hours \$2,010.00
	Creditor enquiries, requests and directions	<ul style="list-style-type: none"> – Receive and respond to creditor enquiries 	<ul style="list-style-type: none"> – Receive and respond to creditor enquiries 	<ul style="list-style-type: none"> – Review and prepare initial correspondence to creditors and their representatives – Receive and respond to creditor enquiries
	Security interest claims	<ul style="list-style-type: none"> – Search the PPSR register – Notify PMSI creditors identified from PPSR register - Receive initial notification of creditors' intention to claim 		
	Secured creditor	<ul style="list-style-type: none"> – Notifying PPSR registered creditors of appointment - Responding to secured creditor's queries 	<ul style="list-style-type: none"> – Responding to secured creditor's queries 	<ul style="list-style-type: none"> – Responding to secured creditor's queries

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
	Reports to creditors	<ul style="list-style-type: none"> – Preparing reports on results of investigation (including statutory reports) and convening meetings 	<ul style="list-style-type: none"> – Preparing reports to creditors. – Convening meetings 	<ul style="list-style-type: none"> – Preparing reports to creditors.
	Dealing with proofs of debt (POD)	<ul style="list-style-type: none"> – Receipting and filing POD when not related to a dividend 	<ul style="list-style-type: none"> – Receipting and filing POD when not related to a dividend 	<ul style="list-style-type: none"> – Receipting and filing POD when not related to a dividend
	Meeting of creditors	<ul style="list-style-type: none"> – Preparation of meeting notices, proxies and advertisements – Forward notice of meeting to all known creditors – Preparation of meeting file, including agenda, certificate of postage, attendance register, list of creditors, reports to creditors, advertisement of meeting and draft minutes of meeting. – Preparation and lodgement of minutes of meetings with ASIC 	<ul style="list-style-type: none"> – Preparation of meeting notices, proxies and advertisements – Forward notice of meeting to all known creditors – Preparation of meeting file, including agenda, certificate of postage, attendance register, list of creditors, reports to creditors, advertisement of meeting and draft minutes of meeting. – Preparation and lodgement of minutes of meetings with ASIC 	
Employees		0.12 hours \$67.86	0.03 hours \$17.60	0.00 hours \$0.00
	Other employee issues	<ul style="list-style-type: none"> – Correspondence with Child Support - Correspondence with Centrelink 		
Trade on		0.19 hours \$120.97	0.04 hours \$25.61	0.00 hours \$0.00
	Trade on management	<ul style="list-style-type: none"> – Secured premises – Preparing and authorising receipt vouchers – Preparing and authorising payment vouchers 		
		-		
		-		
Investigation		0 hours \$0	0 hours \$0	8.50 hours \$5,460.00
	Conducting investigation			<ul style="list-style-type: none"> – Preparation of investigation file – Lodgement of investigation with ASIC – Preparation and lodgement of supplementary report if required

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
	Litigation/Recoveries			– Internal meetings to discuss status of litigation Liaising with solicitors regarding recovery actions
	ASIC reporting			– Preparing statutory investigation reports Liaising with ASIC
Administration		1.17 hours \$563.16	0.01 hours \$8.89	5.00 hours \$3,180.00
	Members meeting	- Correspondence and other actions incidental to the calling and holding of the members meeting	- Correspondence and other actions incidental to the calling and holding of the members meeting	
	Correspondence	- General correspondence	- General correspondence	- General correspondence
	Document maintenance, file review, checklist	- Filing of documents - File reviews - Updating checklists	- Filing of documents - File reviews - Updating checklists	- Filing of documents - File reviews - Updating checklists
	Insurance	- Identification of potential issues requiring attention of insurance specialists - Correspondence with insurer regarding ongoing insurance requirements.	-	
	ASIC forms and lodgements	- Preparing and lodging ASIC forms	- Preparing and lodging ASIC forms	- Preparing and lodging ASIC forms - Correspondence with ASIC regarding statutory forms
	ATO and other statutory reporting	- Notification of appointment		- Notification of appointment
	Finalisation		- Notifying ATO of finalisation - Completing checklists - Finalising WIP	- Notifying ATO of finalisation - Completing checklists - Finalising WIP
	Planning / Review	- Discussions regarding status / strategy of administration		
	Books and records / storage			Dealing with records

CJ's Nowra Pty Ltd (Administrators Appointed)

		Tasks		
		Work already done	Future work to meeting date	If company wound up Liquidation work
Period		17/08/2024 to 11/10/2024	12/10/2024 to 01/11/2024	01/11/2024 to finalisation of liquidation
Amount (ex GST)		\$1,453.78	\$101.79	\$10,650.00
Task Area	General Description			
Assets		0.33 hours \$260.53	0.01 hours \$11.55	0.00 hours \$0.00
	Sale of business	<ul style="list-style-type: none"> – Liaising with valuers and interested parties – Liaising with potential purchasers - Internal meetings to discuss / review offers received 	<ul style="list-style-type: none"> – Liaising with potential purchasers Internal meetings to discuss / review offers received 	
	Plant and equipment	<ul style="list-style-type: none"> – Liaising with valuers and interested parties - Reviewing asset listings 		
	Assets subject to specific charges	<ul style="list-style-type: none"> - All tasks associated with realising a charged asset 		
	Leased assets	<ul style="list-style-type: none"> – Reviewing leasing documents - Liaising with owners / lessors 		
Creditors		0.78 hours \$441.26	0.06 hours \$38.14	3 hours \$2,010.00
	Creditor enquiries, requests and directions	<ul style="list-style-type: none"> – Receive and respond to creditor enquiries 	<ul style="list-style-type: none"> – Receive and respond to creditor enquiries 	<ul style="list-style-type: none"> – Review and prepare initial correspondence to creditors and their representatives – Receive and respond to creditor enquiries
	Security interest claims	<ul style="list-style-type: none"> – Search the PPSR register – Notify PMSI creditors identified from PPSR register - Receive initial notification of creditors' intention to claim 		
	Secured creditor	<ul style="list-style-type: none"> – Notifying PPSR registered creditors of appointment - Responding to secured creditor's queries 	<ul style="list-style-type: none"> – Responding to secured creditor's queries 	<ul style="list-style-type: none"> – Responding to secured creditor's queries

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
	Reports to creditors	<ul style="list-style-type: none"> – Preparing reports on results of investigation (including statutory reports) and convening meetings 	<ul style="list-style-type: none"> – Preparing reports to creditors. – Convening meetings 	<ul style="list-style-type: none"> – Preparing reports to creditors.
	Dealing with proofs of debt (POD)	<ul style="list-style-type: none"> – Receipting and filing POD when not related to a dividend 	<ul style="list-style-type: none"> – Receipting and filing POD when not related to a dividend 	<ul style="list-style-type: none"> – Receipting and filing POD when not related to a dividend
	Meeting of creditors	<ul style="list-style-type: none"> – Preparation of meeting notices, proxies and advertisements – Forward notice of meeting to all known creditors – Preparation of meeting file, including agenda, certificate of postage, attendance register, list of creditors, reports to creditors, advertisement of meeting and draft minutes of meeting. – Preparation and lodgement of minutes of meetings with ASIC 	<ul style="list-style-type: none"> – Preparation of meeting notices, proxies and advertisements – Forward notice of meeting to all known creditors – Preparation of meeting file, including agenda, certificate of postage, attendance register, list of creditors, reports to creditors, advertisement of meeting and draft minutes of meeting. – Preparation and lodgement of minutes of meetings with ASIC 	
Employees		0.12 hours \$67.86	0.03 hours \$17.60	0.00 hours \$0.00
	Other employee issues	<ul style="list-style-type: none"> – Correspondence with Child Support - Correspondence with Centrelink 		
Trade on		0.19 hours \$120.97	0.04 hours \$25.61	0.00 hours \$0.00
	Trade on management	<ul style="list-style-type: none"> – Secured premises – Preparing and authorising receipt vouchers – Preparing and authorising payment vouchers 		
		-		
		-		
Investigation		0 hours \$0	0 hours \$0	8.50 hours \$5,460.00
	Conducting investigation			<ul style="list-style-type: none"> – Preparation of investigation file – Lodgement of investigation with ASIC – Preparation and lodgement of supplementary report if required

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
	Litigation/Recoveries			– Internal meetings to discuss status of litigation Liaising with solicitors regarding recovery actions
	ASIC reporting			– Preparing statutory investigation reports Liaising with ASIC
Administration		1.17 hours \$563.16	0.01 hours \$8.89	5.00 hours \$3,180.00
	Members meeting	- Correspondence and other actions incidental to the calling and holding of the members meeting	- Correspondence and other actions incidental to the calling and holding of the members meeting	
	Correspondence	- General correspondence	- General correspondence	- General correspondence
	Document maintenance, file review, checklist	- Filing of documents - File reviews - Updating checklists	- Filing of documents - File reviews - Updating checklists	- Filing of documents - File reviews - Updating checklists
	Insurance	- Identification of potential issues requiring attention of insurance specialists - Correspondence with insurer regarding ongoing insurance requirements.	-	
	ASIC forms and lodgements	- Preparing and lodging ASIC forms	- Preparing and lodging ASIC forms	- Preparing and lodging ASIC forms - Correspondence with ASIC regarding statutory forms
	ATO and other statutory reporting	- Notification of appointment		- Notification of appointment
	Finalisation		- Notifying ATO of finalisation - Completing checklists - Finalising WIP	- Notifying ATO of finalisation - Completing checklists - Finalising WIP
	Planning / Review	- Discussions regarding status / strategy of administration		
	Books and records / storage			Dealing with records

CJ's Warrawong Pty Ltd (Administrators Appointed)

		Tasks		
		Work already done	Future work to meeting date	If company wound up Liquidation work
Period		17/08/2024 to 11/10/2024	12/10/2024 to 01/11/2024	01/11/2024 to finalisation of liquidation
Amount (ex GST)		\$1,453.78	\$101.79	\$10,650.00
Task Area	General Description			
Assets		0.33 hours \$260.53	0.01 hours \$11.55	0.00 hours \$0.00
	Sale of business	<ul style="list-style-type: none"> – Liaising with valuers and interested parties – Liaising with potential purchasers - Internal meetings to discuss / review offers received 	<ul style="list-style-type: none"> – Liaising with potential purchasers Internal meetings to discuss / review offers received 	
	Plant and equipment	<ul style="list-style-type: none"> – Liaising with valuers and interested parties - Reviewing asset listings 		
	Assets subject to specific charges	<ul style="list-style-type: none"> - All tasks associated with realising a charged asset 		
	Leased assets	<ul style="list-style-type: none"> – Reviewing leasing documents - Liaising with owners / lessors 		
Creditors		0.78 hours \$441.26	0.06 hours \$38.14	3 hours \$2,010.00
	Creditor enquiries, requests and directions	<ul style="list-style-type: none"> – Receive and respond to creditor enquiries 	<ul style="list-style-type: none"> – Receive and respond to creditor enquiries 	<ul style="list-style-type: none"> – Review and prepare initial correspondence to creditors and their representatives – Receive and respond to creditor enquiries
	Security interest claims	<ul style="list-style-type: none"> – Search the PPSR register – Notify PMSI creditors identified from PPSR register - Receive initial notification of creditors' intention to claim 		
	Secured creditor	<ul style="list-style-type: none"> – Notifying PPSR registered creditors of appointment - Responding to secured creditor's queries 	<ul style="list-style-type: none"> – Responding to secured creditor's queries 	<ul style="list-style-type: none"> – Responding to secured creditor's queries

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
	Reports to creditors	<ul style="list-style-type: none"> – Preparing reports on results of investigation (including statutory reports) and convening meetings 	<ul style="list-style-type: none"> – Preparing reports to creditors. – Convening meetings 	<ul style="list-style-type: none"> – Preparing reports to creditors.
	Dealing with proofs of debt (POD)	<ul style="list-style-type: none"> – Receipting and filing POD when not related to a dividend 	<ul style="list-style-type: none"> – Receipting and filing POD when not related to a dividend 	<ul style="list-style-type: none"> – Receipting and filing POD when not related to a dividend
	Meeting of creditors	<ul style="list-style-type: none"> – Preparation of meeting notices, proxies and advertisements – Forward notice of meeting to all known creditors – Preparation of meeting file, including agenda, certificate of postage, attendance register, list of creditors, reports to creditors, advertisement of meeting and draft minutes of meeting. – Preparation and lodgement of minutes of meetings with ASIC 	<ul style="list-style-type: none"> – Preparation of meeting notices, proxies and advertisements – Forward notice of meeting to all known creditors – Preparation of meeting file, including agenda, certificate of postage, attendance register, list of creditors, reports to creditors, advertisement of meeting and draft minutes of meeting. – Preparation and lodgement of minutes of meetings with ASIC 	
Employees		0.12 hours \$67.86	0.03 hours \$17.60	0.00 hours \$0.00
	Other employee issues	<ul style="list-style-type: none"> – Correspondence with Child Support - Correspondence with Centrelink 		
Trade on		0.19 hours \$120.97	0.04 hours \$25.61	0.00 hours \$0.00
	Trade on management	<ul style="list-style-type: none"> – Secured premises – Preparing and authorising receipt vouchers – Preparing and authorising payment vouchers 		
		-		
		-		
Investigation		0 hours \$0	0 hours \$0	8.50 hours \$5,460.00
	Conducting investigation			<ul style="list-style-type: none"> – Preparation of investigation file – Lodgement of investigation with ASIC – Preparation and lodgement of supplementary report if required

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
	Litigation/Recoveries			– Internal meetings to discuss status of litigation Liaising with solicitors regarding recovery actions
	ASIC reporting			– Preparing statutory investigation reports Liaising with ASIC
Administration		1.17 hours \$563.16	0.01 hours \$8.89	5.00 hours \$3,180.00
	Members meeting	- Correspondence and other actions incidental to the calling and holding of the members meeting	- Correspondence and other actions incidental to the calling and holding of the members meeting	
	Correspondence	- General correspondence	- General correspondence	- General correspondence
	Document maintenance, file review, checklist	- Filing of documents - File reviews - Updating checklists	- Filing of documents - File reviews - Updating checklists	- Filing of documents - File reviews - Updating checklists
	Insurance	- Identification of potential issues requiring attention of insurance specialists - Correspondence with insurer regarding ongoing insurance requirements.	-	
	ASIC forms and lodgements	- Preparing and lodging ASIC forms	- Preparing and lodging ASIC forms	- Preparing and lodging ASIC forms - Correspondence with ASIC regarding statutory forms
	ATO and other statutory reporting	- Notification of appointment		- Notification of appointment
	Finalisation		- Notifying ATO of finalisation - Completing checklists - Finalising WIP	- Notifying ATO of finalisation - Completing checklists - Finalising WIP
	Planning / Review	- Discussions regarding status / strategy of administration		
	Books and records / storage			Dealing with records

CJ's Gregory Hills Pty Ltd (Administrators Appointed)

		Tasks		
		Work already done	Future work to meeting date	If company wound up
Period		17/08/2024 to 11/10/2024	12/10/2024 to 01/11/2024	01/11/2024 to finalisation of liquidation
Amount (ex GST)		\$1,453.78	\$101.79	\$10,650.00
Task Area	General Description			Liquidation work
Assets		0.33 hours \$260.53	0.01 hours \$11.55	0.00 hours \$0.00
	Sale of business	<ul style="list-style-type: none"> – Liaising with valuers and interested parties – Liaising with potential purchasers - Internal meetings to discuss / review offers received 	<ul style="list-style-type: none"> – Liaising with potential purchasers Internal meetings to discuss / review offers received 	
	Plant and equipment	<ul style="list-style-type: none"> – Liaising with valuers and interested parties - Reviewing asset listings 		
	Assets subject to specific charges	<ul style="list-style-type: none"> - All tasks associated with realising a charged asset 		
	Leased assets	<ul style="list-style-type: none"> – Reviewing leasing documents - Liaising with owners / lessors 		
Creditors		0.78 hours \$441.26	0.06 hours \$38.14	3 hours \$2,010.00
	Creditor enquiries, requests and directions	<ul style="list-style-type: none"> – Receive and respond to creditor enquiries 	<ul style="list-style-type: none"> – Receive and respond to creditor enquiries 	<ul style="list-style-type: none"> – Review and prepare initial correspondence to creditors and their representatives – Receive and respond to creditor enquiries
	Security interest claims	<ul style="list-style-type: none"> – Search the PPSR register – Notify PMSI creditors identified from PPSR register - Receive initial notification of creditors' intention to claim 		
	Secured creditor	<ul style="list-style-type: none"> – Notifying PPSR registered creditors of appointment - Responding to secured creditor's queries 	<ul style="list-style-type: none"> – Responding to secured creditor's queries 	<ul style="list-style-type: none"> – Responding to secured creditor's queries

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
	Reports to creditors	<ul style="list-style-type: none"> – Preparing reports on results of investigation (including statutory reports) and convening meetings 	<ul style="list-style-type: none"> – Preparing reports to creditors. – Convening meetings 	<ul style="list-style-type: none"> – Preparing reports to creditors.
	Dealing with proofs of debt (POD)	<ul style="list-style-type: none"> – Receipting and filing POD when not related to a dividend 	<ul style="list-style-type: none"> – Receipting and filing POD when not related to a dividend 	<ul style="list-style-type: none"> – Receipting and filing POD when not related to a dividend
	Meeting of creditors	<ul style="list-style-type: none"> – Preparation of meeting notices, proxies and advertisements – Forward notice of meeting to all known creditors – Preparation of meeting file, including agenda, certificate of postage, attendance register, list of creditors, reports to creditors, advertisement of meeting and draft minutes of meeting. – Preparation and lodgement of minutes of meetings with ASIC 	<ul style="list-style-type: none"> – Preparation of meeting notices, proxies and advertisements – Forward notice of meeting to all known creditors – Preparation of meeting file, including agenda, certificate of postage, attendance register, list of creditors, reports to creditors, advertisement of meeting and draft minutes of meeting. – Preparation and lodgement of minutes of meetings with ASIC 	
Employees		0.12 hours \$67.86	0.03 hours \$17.60	0.00 hours \$0.00
	Other employee issues	<ul style="list-style-type: none"> – Correspondence with Child Support - Correspondence with Centrelink 		
Trade on		0.19 hours \$120.97	0.04 hours \$25.61	0.00 hours \$0.00
	Trade on management	<ul style="list-style-type: none"> – Secured premises – Preparing and authorising receipt vouchers – Preparing and authorising payment vouchers 		
	Processing receipts and payments	<ul style="list-style-type: none"> - Entering receipts and payments into accounting system 	Entering receipts and payments into accounting system	
	Budgeting and financial reporting	<ul style="list-style-type: none"> - Preparing weekly financial reports and budgets. 	Preparing weekly financial reports and budgets.	
Investigation		0 hours \$0	0 hours \$0	8.50 hours \$5,460.00
	Conducting investigation			<ul style="list-style-type: none"> – Preparation of investigation file – Lodgement of investigation with ASIC

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
				– Preparation and lodgement of supplementary report if required
	Litigation/Recoveries			– Internal meetings to discuss status of litigation Liaising with solicitors regarding recovery actions
	ASIC reporting			– Preparing statutory investigation reports Liaising with ASIC
Administration		1.17 hours \$563.16	0.01 hours \$8.89	5.00 hours \$3,180.00
	Members meeting	- Correspondence and other actions incidental to the calling and holding of the members meeting	- Correspondence and other actions incidental to the calling and holding of the members meeting	
	Correspondence	- General correspondence	- General correspondence	- General correspondence
	Document maintenance, file review, checklist	- Filing of documents - File reviews - Updating checklists	- Filing of documents - File reviews - Updating checklists	- Filing of documents - File reviews - Updating checklists
	Insurance	- Identification of potential issues requiring attention of insurance specialists - Correspondence with insurer regarding ongoing insurance requirements.	-	
	ASIC forms and lodgements	- Preparing and lodging ASIC forms	- Preparing and lodging ASIC forms	- Preparing and lodging ASIC forms - Correspondence with ASIC regarding statutory forms
	ATO and other statutory reporting	- Notification of appointment		- Notification of appointment
	Finalisation		- Notifying ATO of finalisation - Completing checklists - Finalising WIP	- Notifying ATO of finalisation - Completing checklists - Finalising WIP
	Planning / Review	- Discussions regarding status / strategy of administration		
	Books and records / storage			Dealing with records

CJ's Sunbury Pty Ltd (Administrators Appointed)

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
Period		17/08/2024 to 11/10/2024	12/10/2024 to 01/11/2024	01/11/2024 to finalisation of liquidation
Amount (ex GST)		\$1,453.78	\$101.79	\$10,650.00
Task Area	General Description			
Assets		0.33 hours \$260.53	0.01 hours \$11.55	0.00 hours \$0.00
	Sale of business	<ul style="list-style-type: none"> – Liaising with valuers and interested parties – Liaising with potential purchasers - Internal meetings to discuss / review offers received 	<ul style="list-style-type: none"> – Liaising with potential purchasers Internal meetings to discuss / review offers received 	
	Plant and equipment	<ul style="list-style-type: none"> – Liaising with valuers and interested parties - Reviewing asset listings 		
	Assets subject to specific charges	<ul style="list-style-type: none"> - All tasks associated with realising a charged asset 		
	Leased assets	<ul style="list-style-type: none"> – Reviewing leasing documents - Liaising with owners / lessors 		
Creditors		0.78 hours \$441.26	0.06 hours \$38.14	3 hours \$2,010.00
	Creditor enquiries, requests and directions	<ul style="list-style-type: none"> – Receive and respond to creditor enquiries 	<ul style="list-style-type: none"> – Receive and respond to creditor enquiries 	<ul style="list-style-type: none"> – Review and prepare initial correspondence to creditors and their representatives – Receive and respond to creditor enquiries
	Security interest claims	<ul style="list-style-type: none"> – Search the PPSR register – Notify PMSI creditors identified from PPSR register - Receive initial notification of creditors' intention to claim 		
	Secured creditor	<ul style="list-style-type: none"> – Notifying PPSR registered creditors of appointment - Responding to secured creditor's queries 	<ul style="list-style-type: none"> – Responding to secured creditor's queries 	<ul style="list-style-type: none"> – Responding to secured creditor's queries

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
	Reports to creditors	<ul style="list-style-type: none"> – Preparing reports on results of investigation (including statutory reports) and convening meetings 	<ul style="list-style-type: none"> – Preparing reports to creditors. – Convening meetings 	<ul style="list-style-type: none"> – Preparing reports to creditors.
	Dealing with proofs of debt (POD)	<ul style="list-style-type: none"> – Receipting and filing POD when not related to a dividend 	<ul style="list-style-type: none"> – Receipting and filing POD when not related to a dividend 	<ul style="list-style-type: none"> – Receipting and filing POD when not related to a dividend
	Meeting of creditors	<ul style="list-style-type: none"> – Preparation of meeting notices, proxies and advertisements – Forward notice of meeting to all known creditors – Preparation of meeting file, including agenda, certificate of postage, attendance register, list of creditors, reports to creditors, advertisement of meeting and draft minutes of meeting. – Preparation and lodgement of minutes of meetings with ASIC 	<ul style="list-style-type: none"> – Preparation of meeting notices, proxies and advertisements – Forward notice of meeting to all known creditors – Preparation of meeting file, including agenda, certificate of postage, attendance register, list of creditors, reports to creditors, advertisement of meeting and draft minutes of meeting. – Preparation and lodgement of minutes of meetings with ASIC 	
Employees		0.12 hours \$67.86	0.03 hours \$17.60	0.00 hours \$0.00
	Other employee issues	<ul style="list-style-type: none"> – Correspondence with Child Support - Correspondence with Centrelink 		
Trade on		0.19 hours \$120.97	0.04 hours \$25.61	0.00 hours \$0.00
	Trade on management	<ul style="list-style-type: none"> – Secured premises – Preparing and authorising receipt vouchers – Preparing and authorising payment vouchers 		
		-		
		-		
Investigation		0 hours \$0	0 hours \$0	8.50 hours \$5,460.00
	Conducting investigation			<ul style="list-style-type: none"> – Preparation of investigation file – Lodgement of investigation with ASIC – Preparation and lodgement of supplementary report if required

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
	Litigation/Recoveries			– Internal meetings to discuss status of litigation Liaising with solicitors regarding recovery actions
	ASIC reporting			– Preparing statutory investigation reports Liaising with ASIC
Administration		1.17 hours \$563.16	0.01 hours \$8.89	5.00 hours \$3,180.00
	Members meeting	- Correspondence and other actions incidental to the calling and holding of the members meeting	- Correspondence and other actions incidental to the calling and holding of the members meeting	
	Correspondence	- General correspondence	- General correspondence	- General correspondence
	Document maintenance, file review, checklist	- Filing of documents - File reviews - Updating checklists	- Filing of documents - File reviews - Updating checklists	- Filing of documents - File reviews - Updating checklists
	Insurance	- Identification of potential issues requiring attention of insurance specialists - Correspondence with insurer regarding ongoing insurance requirements.	-	
	ASIC forms and lodgements	- Preparing and lodging ASIC forms	- Preparing and lodging ASIC forms	- Preparing and lodging ASIC forms - Correspondence with ASIC regarding statutory forms
	ATO and other statutory reporting	- Notification of appointment		- Notification of appointment
	Finalisation		- Notifying ATO of finalisation - Completing checklists - Finalising WIP	- Notifying ATO of finalisation - Completing checklists - Finalising WIP
	Planning / Review	- Discussions regarding status / strategy of administration		
	Books and records / storage			Dealing with records

CJ's Butler Pty Ltd (Administrators Appointed)

		Tasks		
		Work already done	Future work to meeting date	If company wound up Liquidation work
Period		17/08/2024 to 11/10/2024	12/10/2024 to 01/11/2024	01/11/2024 to finalisation of liquidation
Amount (ex GST)		\$1,453.78	\$101.79	\$10,650.00
Task Area	General Description			
Assets		0.33 hours \$260.53	0.01 hours \$11.55	0.00 hours \$0.00
	Sale of business	<ul style="list-style-type: none"> – Liaising with valuers and interested parties – Liaising with potential purchasers - Internal meetings to discuss / review offers received 	<ul style="list-style-type: none"> – Liaising with potential purchasers Internal meetings to discuss / review offers received 	
	Plant and equipment	<ul style="list-style-type: none"> – Liaising with valuers and interested parties - Reviewing asset listings 		
	Assets subject to specific charges	<ul style="list-style-type: none"> - All tasks associated with realising a charged asset 		
	Leased assets	<ul style="list-style-type: none"> – Reviewing leasing documents - Liaising with owners / lessors 		
Creditors		0.78 hours \$441.26	0.06 hours \$38.14	3 hours \$2,010.00
	Creditor enquiries, requests and directions	<ul style="list-style-type: none"> – Receive and respond to creditor enquiries 	<ul style="list-style-type: none"> – Receive and respond to creditor enquiries 	<ul style="list-style-type: none"> – Review and prepare initial correspondence to creditors and their representatives – Receive and respond to creditor enquiries
	Security interest claims	<ul style="list-style-type: none"> – Search the PPSR register – Notify PMSI creditors identified from PPSR register - Receive initial notification of creditors' intention to claim 		
	Secured creditor	<ul style="list-style-type: none"> – Notifying PPSR registered creditors of appointment - Responding to secured creditor's queries 	<ul style="list-style-type: none"> – Responding to secured creditor's queries 	<ul style="list-style-type: none"> – Responding to secured creditor's queries

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
	Reports to creditors	<ul style="list-style-type: none"> – Preparing reports on results of investigation (including statutory reports) and convening meetings 	<ul style="list-style-type: none"> – Preparing reports to creditors. – Convening meetings 	<ul style="list-style-type: none"> – Preparing reports to creditors.
	Dealing with proofs of debt (POD)	<ul style="list-style-type: none"> – Receipting and filing POD when not related to a dividend 	<ul style="list-style-type: none"> – Receipting and filing POD when not related to a dividend 	<ul style="list-style-type: none"> – Receipting and filing POD when not related to a dividend
	Meeting of creditors	<ul style="list-style-type: none"> – Preparation of meeting notices, proxies and advertisements – Forward notice of meeting to all known creditors – Preparation of meeting file, including agenda, certificate of postage, attendance register, list of creditors, reports to creditors, advertisement of meeting and draft minutes of meeting. – Preparation and lodgement of minutes of meetings with ASIC 	<ul style="list-style-type: none"> – Preparation of meeting notices, proxies and advertisements – Forward notice of meeting to all known creditors – Preparation of meeting file, including agenda, certificate of postage, attendance register, list of creditors, reports to creditors, advertisement of meeting and draft minutes of meeting. – Preparation and lodgement of minutes of meetings with ASIC 	
Employees		0.12 hours \$67.86	0.03 hours \$17.60	0.00 hours \$0.00
	Other employee issues	<ul style="list-style-type: none"> – Correspondence with Child Support - Correspondence with Centrelink 		
Trade on		0.19 hours \$120.97	0.04 hours \$25.61	0.00 hours \$0.00
	Trade on management	<ul style="list-style-type: none"> – Secured premises – Preparing and authorising receipt vouchers – Preparing and authorising payment vouchers 		
		-		
		-		
Investigation		0 hours \$0	0 hours \$0	8.50 hours \$5,460.00
	Conducting investigation			<ul style="list-style-type: none"> – Preparation of investigation file – Lodgement of investigation with ASIC – Preparation and lodgement of supplementary report if required

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
	Litigation/Recoveries			– Internal meetings to discuss status of litigation Liaising with solicitors regarding recovery actions
	ASIC reporting			– Preparing statutory investigation reports Liaising with ASIC
Administration		1.17 hours \$563.16	0.01 hours \$8.89	5.00 hours \$3,180.00
	Members meeting	- Correspondence and other actions incidental to the calling and holding of the members meeting	- Correspondence and other actions incidental to the calling and holding of the members meeting	
	Correspondence	- General correspondence	- General correspondence	- General correspondence
	Document maintenance, file review, checklist	- Filing of documents - File reviews - Updating checklists	- Filing of documents - File reviews - Updating checklists	- Filing of documents - File reviews - Updating checklists
	Insurance	- Identification of potential issues requiring attention of insurance specialists - Correspondence with insurer regarding ongoing insurance requirements.	-	
	ASIC forms and lodgements	- Preparing and lodging ASIC forms	- Preparing and lodging ASIC forms	- Preparing and lodging ASIC forms - Correspondence with ASIC regarding statutory forms
	ATO and other statutory reporting	- Notification of appointment		- Notification of appointment
	Finalisation		- Notifying ATO of finalisation - Completing checklists - Finalising WIP	- Notifying ATO of finalisation - Completing checklists - Finalising WIP
	Planning / Review	- Discussions regarding status / strategy of administration		
	Books and records / storage			Dealing with records

CJ's Ellenbrook Pty Ltd (Administrators Appointed)

		Tasks		
		Work already done	Future work to meeting date	If company wound up Liquidation work
Period		17/08/2024 to 11/10/2024	12/10/2024 to 01/11/2024	01/11/2024 to finalisation of liquidation
Amount (ex GST)		\$1,453.78	\$101.79	\$10,650.00
Task Area	General Description			
Assets		0.33 hours \$260.53	0.01 hours \$11.55	0.00 hours \$0.00
	Sale of business	<ul style="list-style-type: none"> – Liaising with valuers and interested parties – Liaising with potential purchasers - Internal meetings to discuss / review offers received 	<ul style="list-style-type: none"> – Liaising with potential purchasers Internal meetings to discuss / review offers received 	
	Plant and equipment	<ul style="list-style-type: none"> – Liaising with valuers and interested parties - Reviewing asset listings 		
	Assets subject to specific charges	<ul style="list-style-type: none"> - All tasks associated with realising a charged asset 		
	Leased assets	<ul style="list-style-type: none"> – Reviewing leasing documents - Liaising with owners / lessors 		
Creditors		0.78 hours \$441.26	0.06 hours \$38.14	3 hours \$2,010.00
	Creditor enquiries, requests and directions	<ul style="list-style-type: none"> – Receive and respond to creditor enquiries 	<ul style="list-style-type: none"> – Receive and respond to creditor enquiries 	<ul style="list-style-type: none"> – Review and prepare initial correspondence to creditors and their representatives – Receive and respond to creditor enquiries
	Security interest claims	<ul style="list-style-type: none"> – Search the PPSR register – Notify PMSI creditors identified from PPSR register - Receive initial notification of creditors' intention to claim 		
	Secured creditor	<ul style="list-style-type: none"> – Notifying PPSR registered creditors of appointment - Responding to secured creditor's queries 	<ul style="list-style-type: none"> – Responding to secured creditor's queries 	<ul style="list-style-type: none"> – Responding to secured creditor's queries

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
	Reports to creditors	<ul style="list-style-type: none"> – Preparing reports on results of investigation (including statutory reports) and convening meetings 	<ul style="list-style-type: none"> – Preparing reports to creditors. – Convening meetings 	<ul style="list-style-type: none"> – Preparing reports to creditors.
	Dealing with proofs of debt (POD)	<ul style="list-style-type: none"> – Receipting and filing POD when not related to a dividend 	<ul style="list-style-type: none"> – Receipting and filing POD when not related to a dividend 	<ul style="list-style-type: none"> – Receipting and filing POD when not related to a dividend
	Meeting of creditors	<ul style="list-style-type: none"> – Preparation of meeting notices, proxies and advertisements – Forward notice of meeting to all known creditors – Preparation of meeting file, including agenda, certificate of postage, attendance register, list of creditors, reports to creditors, advertisement of meeting and draft minutes of meeting. – Preparation and lodgement of minutes of meetings with ASIC 	<ul style="list-style-type: none"> – Preparation of meeting notices, proxies and advertisements – Forward notice of meeting to all known creditors – Preparation of meeting file, including agenda, certificate of postage, attendance register, list of creditors, reports to creditors, advertisement of meeting and draft minutes of meeting. – Preparation and lodgement of minutes of meetings with ASIC 	
Employees		0.12 hours \$67.86	0.03 hours \$17.60	0.00 hours \$0.00
	Other employee issues	<ul style="list-style-type: none"> – Correspondence with Child Support - Correspondence with Centrelink 		
Trade on		0.19 hours \$120.97	0.04 hours \$25.61	0.00 hours \$0.00
	Trade on management	<ul style="list-style-type: none"> – Secured premises – Preparing and authorising receipt vouchers – Preparing and authorising payment vouchers 		
		-		
		-		
Investigation		0 hours \$0	0 hours \$0	8.50 hours \$5,460.00
	Conducting investigation			<ul style="list-style-type: none"> – Preparation of investigation file – Lodgement of investigation with ASIC – Preparation and lodgement of supplementary report if required

		Tasks		
		Work already done	Future work to meeting date	If company wound up
				Liquidation work
	Litigation/Recoveries			– Internal meetings to discuss status of litigation Liaising with solicitors regarding recovery actions
	ASIC reporting			– Preparing statutory investigation reports Liaising with ASIC
Administration		1.17 hours \$563.16	0.01 hours \$8.89	5.00 hours \$3,180.00
	Members meeting	- Correspondence and other actions incidental to the calling and holding of the members meeting	- Correspondence and other actions incidental to the calling and holding of the members meeting	
	Correspondence	- General correspondence	- General correspondence	- General correspondence
	Document maintenance, file review, checklist	- Filing of documents - File reviews - Updating checklists	- Filing of documents - File reviews - Updating checklists	- Filing of documents - File reviews - Updating checklists
	Insurance	- Identification of potential issues requiring attention of insurance specialists - Correspondence with insurer regarding ongoing insurance requirements.	-	
	ASIC forms and lodgements	- Preparing and lodging ASIC forms	- Preparing and lodging ASIC forms	- Preparing and lodging ASIC forms - Correspondence with ASIC regarding statutory forms
	ATO and other statutory reporting	- Notification of appointment		- Notification of appointment
	Finalisation		- Notifying ATO of finalisation - Completing checklists - Finalising WIP	- Notifying ATO of finalisation - Completing checklists - Finalising WIP
	Planning / Review	- Discussions regarding status / strategy of administration		
	Books and records / storage			Dealing with records

Schedule B: Time spent by staff on each major task already completed

CJ's QSR Group Pty Ltd (Administrators Appointed)

The below table sets out time charged to each major task area performed by the Administrators and their staff for the period 17 August 2024 to 11 October 2024. Please refer to **Schedule A** for further details with respect to the tasks performed.

Employee	Position	Rate (ex GST) \$/Hour	Total		Task Area											
					Assets		Creditors		Employees		Trade On		Investigation		Administration	
					Hrs	\$	Hrs	\$	Hrs	\$	Hrs	Hrs	Hrs	\$	Hrs	\$
Georges George	Special Advisor	960.00	1.11	1,065.10	0.14	133.24	0.19	177.60	-	-	0.08	78.46	-	-	0.70	675.81
Hardy David	Partner	960.00	2.33	2,237.46	0.34	324.41	0.24	234.21	0.75	720.00	1.00	958.84	-	-	-	-
Seeckts Emily	Partner	960.00	0.33	320.44	0.33	320.44	-	-	-	-	-	-	-	-	-	-
O'Connell James	Director	850.00	36.20	30,768.68	13.07	11,111.26	2.99	2,540.77	7.86	6,676.75	8.45	7,184.41	0.30	255.00	3.53	3,000.50
Peluso Anthony	Director	850.00	7.91	6,724.38	-	-	4.55	3,863.69	1.40	1,190.00	1.92	1,629.66	-	-	0.05	41.03
Arguelles Mary	Associate Director	730.00	8.47	6,180.08	8.14	5,941.70	0.09	68.85	-	-	-	-	-	-	0.23	169.54
Choimes George	Associate Director	730.00	28.42	20,746.60	16.82	12,278.60	10.30	7,519.00	-	-	1.30	949.00	-	-	-	-
Tang Derek	Manager	670.00	30.22	20,245.67	1.46	975.54	0.32	214.05	4.45	2,982.77	22.01	14,749.36	-	-	1.98	1,323.94
Mcconalogue Hannah	Manager	670.00	13.77	9,223.59	0.40	268.00	5.99	4,010.99	2.84	1,899.45	3.76	2,518.62	-	-	0.79	526.53
Dickmann Eleanor	Analyst	475.00	1.16	553.05	-	-	0.51	240.53	-	-	0.03	16.38	-	-	0.62	296.14
Papatheodorou Jacob	Analyst	475.00	28.25	13,420.31	-	-	0.57	269.36	17.19	8,165.50	10.48	4,975.63	-	-	0.02	9.83
Talty Grace	Analyst	475.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Smith Emma	Analyst	475.00	7.60	3,610.00	0.10	47.50	0.10	47.50	1.60	760.00	1.90	902.50	-	-	3.90	1,852.50
Fienemann Jesse	Analyst	475.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Brandt Lisa	Team Member	330.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Employee	Position	Rate (ex GST) \$/Hour	Total		Task Area											
					Assets		Creditors		Employees		Trade On		Investigation		Administration	
					Hrs	\$	Hrs	\$	Hrs	\$	Hrs	Hrs	Hrs	\$	Hrs	\$
Khin Zin Thaya	Team Member	330.00	7.20	2,376.00	0.30	99.00	-	-	-	-	5.00	1,650.00	-	-	1.90	627.00
Delaguiado Astra	Senior Team Member	350.00	0.50	175.00	-	-	-	-	-	-	0.40	140.00	-	-	0.10	35.00
Bongers Michael	Director	850.00	0.30	255.00	-	-	-	-	-	-	-	-	0.30	255.00	-	-
Boudlev Christopher	Associate Director	730.00	3.70	2,701.00	-	-	-	-	-	-	-	-	3.70	2,701.00	-	-
Rogers Callum	Executive	565.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Cerutti Jack	Analyst	475.00	0.50	237.50	-	-	-	-	-	-	0.50	237.50	-	-	-	-
Yu Henry	Analyst	475.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total (excluding GST)				120,839.86		31,499.69		19,186.54		22,394.47		35,990.34		3,211.00		8,557.81
GST				12,083.99		3,149.97		1,918.65		2,239.45		3,599.03		321.10		855.78
Total (including GST)				132,923.84		34,649.66		21,105.20		24,633.91		39,589.37		3,532.10		9,413.60
Average Hourly Rate				678.99		766.45		742.59		620.65		633.27		746.74		619.21

CJ'S QSR (Franchise) Group Pty Ltd (Administrators Appointed)

The below table sets out time charged to each major task area performed by the Administrators and their staff for the period 17 August 2024 to 11 October 2024. Please refer to **Schedule A** for further details with respect to the tasks performed.

Employee	Position	Rate (ex GST) \$/Hour	Total		Task Area											
			Hrs	\$	Assets		Creditors		Employees		Trade On		Investigation		Administration	
					Hrs	\$	Hrs	\$	Hrs	\$	Hrs	Hrs	Hrs	\$	Hrs	\$
Georges George	Special Advisor	960.00	0.61	585.10	0.14	133.24	0.19	177.60	-	-	0.08	78.46	-	-	0.20	195.81
Hardy David	Partner	960.00	2.43	2,333.46	0.14	132.41	0.54	522.21	0.05	48.00	1.40	1,342.84	-	-	0.30	288.00
Seeckts Emily	Partner	960.00	0.03	32.44	0.03	32.44	-	-	-	-	-	-	-	-	-	-
O'Connell James	Director	850.00	10.40	8,838.68	9.37	7,966.26	0.89	755.77	0.06	46.75	0.05	44.41	-	-	0.03	25.50
Peluso Anthony	Director	850.00	0.51	434.38	-	-	0.45	378.69	-	-	0.02	14.66	-	-	0.05	41.03
Arguelles Mary	Associate Director	730.00	0.57	413.08	0.44	320.70	0.09	68.85	-	-	-	-	-	-	0.03	23.54
Choimes George	Associate Director	730.00	0.02	14.60	0.02	14.60	-	-	-	-	-	-	-	-	-	-
Tang Derek	Manager	670.00	9.32	6,242.67	0.06	37.54	0.12	80.05	0.55	369.77	8.41	5,637.36	-	-	0.18	117.94
Mcconalogue Hannah	Manager	670.00	11.17	7,481.59	-	-	3.69	2,469.99	2.24	1,497.45	4.46	2,987.62	-	-	0.79	526.53
Dickmann Eleanor	Analyst	475.00	6.76	3,213.05	-	-	1.81	858.03	-	-	4.33	2,058.88	-	-	0.62	296.14
Papatheodorou Jacob	Analyst	475.00	3.85	1,830.31	-	-	0.17	79.36	2.99	1,420.50	0.68	320.63	-	-	0.02	9.83
Talty Grace	Analyst	475.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Smith Emma	Analyst	475.00	0.70	332.50	0.70	332.50	-	-	-	-	-	-	-	-	-	-
Fienemann Jesse	Analyst	475.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Brandt Lisa	Team Member	330.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Khin Zin Thaya	Team Member	330.00	0.20	66.00	-	-	-	-	-	-	-	-	-	-	0.20	66.00

Employee	Position	Rate (ex GST) \$/Hour	Total		Task Area												
					Assets		Creditors		Employees		Trade On		Investigation		Administration		
			Hrs	\$	Hrs	\$	Hrs	\$	Hrs	\$	Hrs	Hrs	Hrs	\$	Hrs	\$	
Delaguiado Astra	Senior Team Member	350.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Bongers Michael	Director	850.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Boudlev Christopher	Associate Director	730.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Rogers Callum	Executive	565.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total (excluding GST)				31,817.86		8,969.69		5,390.54		3,382.47		12,484.84					1,590.31
GST				3,181.79		896.97		539.05		338.25		1,248.48					159.03
Total (including GST)				34,999.64		9,866.66		5,929.60		3,720.71		13,733.32					1,749.35
Average Hourly Rate				683.21		827.08		679.13		575.01		642.47			n/a		657.01

CJ'S Bringelly Pty Ltd (Administrators Appointed)

The below table sets out time charged to each major task area performed by the Administrators and their staff for the period 17 August 2024 to 11 October 2024. Please refer to **Schedule A** for further details with respect to the tasks performed.

Employee	Position	Rate (ex GST) \$/Hour	Total		Task Area											
			Hrs	\$	Assets		Creditors		Employees		Trade On		Investigation		Administration	
					Hrs	\$	Hrs	\$	Hrs	\$	Hrs	Hrs	Hrs	\$	Hrs	\$
Georges George	Special Advisor	960.00	0.61	585.10	0.14	133.24	0.19	177.60	-	-	0.08	78.46	-	-	0.20	195.81
Hardy David	Partner	960.00	7.33	7,037.46	6.14	5,892.41	0.94	906.21	0.05	48.00	0.20	190.84	-	-	-	-
Seeckts Emily	Partner	960.00	0.03	32.44	0.03	32.44	-	-	-	-	-	-	-	-	-	-
O'Connell James	Director	850.00	25.70	21,843.68	20.67	17,571.26	0.09	75.77	1.36	1,151.75	3.55	3,019.41	-	-	0.03	25.50
Peluso Anthony	Director	850.00	0.51	434.38	-	-	0.45	378.69	-	-	0.02	14.66	-	-	0.05	41.03
Arguelles Mary	Associate Director	730.00	2.27	1,654.08	2.14	1,561.70	0.09	68.85	-	-	-	-	-	-	0.03	23.54
Choimes George	Associate Director	730.00	5.12	3,737.60	3.02	2,204.60	2.10	1,533.00	-	-	-	-	-	-	-	-
Tang Derek	Manager	670.00	16.02	10,731.67	4.96	3,320.54	0.12	80.05	0.55	369.77	10.21	6,843.36	-	-	0.18	117.94
Mcconalogue Hannah	Manager	670.00	15.57	10,429.59	0.10	67.00	4.09	2,737.99	4.64	3,105.45	5.96	3,992.62	-	-	0.79	526.53
Dickmann Eleanor	Analyst	475.00	7.96	3,783.05	-	-	0.51	240.53	-	-	6.33	3,008.88	-	-	1.12	533.64
Papatheodorou Jacob	Analyst	475.00	18.15	8,622.81	-	-	0.27	126.86	10.99	5,220.50	6.88	3,265.63	-	-	0.02	9.83
Talty Grace	Analyst	475.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Smith Emma	Analyst	475.00	55.50	26,362.50	-	-	-	-	-	-	55.50	26,362.50	-	-	-	-
Fienemann Jesse	Analyst	475.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Brandt Lisa	Team Member	330.00	1.40	462.00	-	-	-	-	-	-	1.30	429.00	-	-	0.10	33.00
Khin Zin Thaya	Team Member	330.00	8.90	2,937.00	-	-	-	-	-	-	6.80	2,244.00	-	-	2.10	693.00

Employee	Position	Rate (ex GST) \$/Hour	Total		Task Area												
					Assets		Creditors		Employees		Trade On		Investigation		Administration		
					Hrs	\$	Hrs	\$	Hrs	\$	Hrs	Hrs	Hrs	\$	Hrs	\$	
Delaguiado Astra	Senior Team Member	350.00	0.40	140.00	-	-	-	-	-	-	-	0.40	140.00	-	-	-	-
Bongers Michael	Director	850.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Boudlev Christopher	Associate Director	730.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Rogers Callum	Executive	565.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Cerutti Jack	Analyst	475.00	2.30	1,092.50	-	-	-	-	-	-	-	2.30	1,092.50	-	-	-	-
Yu Henry	Analyst	475.00	3.90	1,852.50	0.50	237.50	-	-	-	-	-	2.80	1,330.00	-	-	0.60	285.00
Total (excluding GST)				101,738.36		31,020.69		6,325.54		9,895.47		52,011.84					2,484.81
GST				10,173.84		3,102.07		632.55		989.55		5,201.18					248.48
Total (including GST)				111,912.19		34,122.76		6,958.10		10,885.01		57,213.02					2,733.30
Average Hourly Rate				592.64		822.88		715.77		562.80		508.26			n/a		475.97

CJ'S Dandenong Pty Ltd (Administrators Appointed)

The below table sets out time charged to each major task area performed by the Administrators and their staff for the period 17 August 2024 to 11 October 2024. Please refer to **Schedule A** for further details with respect to the tasks performed.

Employee	Position	Rate (ex GST) \$/Hour	Total		Task Area											
			Hrs	\$	Assets		Creditors		Employees		Trade On		Investigation		Administration	
					Hrs	\$	Hrs	\$	Hrs	\$	Hrs	Hrs	Hrs	\$	Hrs	\$
Georges George	Special Advisor	960.00	0.61	585.10	0.14	133.24	0.19	177.60	-	-	0.08	78.46	-	-	0.20	195.81
Hardy David	Partner	960.00	0.53	509.46	0.04	36.41	0.24	234.21	0.05	48.00	0.20	190.84	-	-	-	-
Seeckts Emily	Partner	960.00	0.03	32.44	0.03	32.44	-	-	-	-	-	-	-	-	-	-
O'Connell James	Director	850.00	7.50	6,373.68	7.07	6,011.26	0.09	75.77	0.06	46.75	0.25	214.41	-	-	0.03	25.50
Peluso Anthony	Director	850.00	0.51	434.38	-	-	0.45	378.69	-	-	0.02	14.66	-	-	0.05	41.03
Arguelles Mary	Associate Director	730.00	1.17	851.08	1.04	758.70	0.09	68.85	-	-	-	-	-	-	0.03	23.54
Choimes George	Associate Director	730.00	3.72	2,715.60	0.02	14.60	3.70	2,701.00	-	-	-	-	-	-	-	-
Tang Derek	Manager	670.00	6.62	4,433.67	0.36	238.54	0.12	80.05	0.55	369.77	5.41	3,627.36	-	-	0.18	117.94
Mcconalogue Hannah	Manager	670.00	12.17	8,151.59	-	-	3.69	2,469.99	0.24	157.45	6.26	4,193.62	-	-	1.99	1,330.53
Dickmann Eleanor	Analyst	475.00	4.76	2,263.05	-	-	0.51	240.53	-	-	3.13	1,488.88	-	-	1.12	533.64
Papatheodorou Jacob	Analyst	475.00	20.45	9,715.31	0.20	95.00	0.27	126.86	10.39	4,935.50	9.58	4,548.13	-	-	0.02	9.83
Talty Grace	Analyst	475.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Smith Emma	Analyst	475.00	41.60	19,760.00	-	-	-	-	-	-	41.60	19,760.00	-	-	-	-
Fienemann Jesse	Analyst	475.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Brandt Lisa	Team Member	330.00	1.70	561.00	-	-	-	-	-	-	1.60	528.00	-	-	0.10	33.00
Khin Zin Thaya	Team Member	330.00	8.20	2,706.00	-	-	-	-	-	-	6.60	2,178.00	-	-	1.60	528.00

Employee	Position	Rate (ex GST) \$/Hour	Total		Task Area													
					Assets		Creditors		Employees		Trade On		Investigation		Administration			
					Hrs	\$	Hrs	\$	Hrs	\$	Hrs	Hrs	Hrs	\$	Hrs	\$		
Delaguiado Astra	Senior Team Member	350.00	0.40	140.00	-	-	-	-	-	-	-	0.40	140.00	-	-	-	-	
Bongers Michael	Director	850.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Boudlev Christopher	Associate Director	730.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Rogers Callum	Executive	565.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Cerutti Jack	Analyst	475.00	0.90	427.50	-	-	-	-	-	-	-	0.90	427.50	-	-	-	-	
Yu Henry	Analyst	475.00	4.70	2,232.50	-	-	-	-	-	-	-	3.40	1,615.00	-	-	1.30	617.50	
Total (excluding GST)				61,892.36	7,320.19	6,553.54	5,557.47	39,004.84									3,456.31	
GST				6,189.24	732.02	655.35	555.75	3,900.48										345.63
Total (including GST)				68,081.59	8,052.21	7,208.90	6,113.21	42,905.32										3,801.95
Average Hourly Rate				535.54	822.69	701.86	492.58	491.04							n/a			522.06

CJ'S Melton Pty Ltd (Administrators Appointed)

The below table sets out time charged to each major task area performed by the Administrators and their staff for the period 17 August 2024 to 11 October 2024. Please refer to **Schedule A** for further details with respect to the tasks performed.

Employee	Position	Rate (ex GST) \$/Hour	Total		Task Area											
			Hrs	\$	Assets		Creditors		Employees		Trade On		Investigation		Administration	
					Hrs	\$	Hrs	\$	Hrs	\$	Hrs	Hrs	Hrs	\$	Hrs	\$
Georges George	Special Advisor	960.00	0.61	585.10	0.14	133.24	0.19	177.60	-	-	0.08	78.46	-	-	0.20	195.81
Hardy David	Partner	960.00	0.93	893.46	0.04	36.41	0.64	618.21	0.05	48.00	0.20	190.84	-	-	-	-
Seeckts Emily	Partner	960.00	0.03	32.44	0.03	32.44	-	-	-	-	-	-	-	-	-	-
O'Connell James	Director	850.00	10.40	8,838.68	9.97	8,476.26	0.09	75.77	0.06	46.75	0.25	214.41	-	-	0.03	25.50
Peluso Anthony	Director	850.00	0.51	434.38	-	-	0.45	378.69	-	-	0.02	14.66	-	-	0.05	41.03
Arguelles Mary	Associate Director	730.00	2.07	1,508.08	1.94	1,415.70	0.09	68.85	-	-	-	-	-	-	0.03	23.54
Choimes George	Associate Director	730.00	1.22	890.60	0.02	14.60	1.20	876.00	-	-	-	-	-	-	-	-
Tang Derek	Manager	670.00	6.52	4,366.67	0.06	37.54	0.12	80.05	0.55	369.77	5.61	3,761.36	-	-	0.18	117.94
Mcconalogue Hannah	Manager	670.00	7.57	5,069.59	-	-	3.69	2,469.99	0.24	157.45	2.86	1,915.62	-	-	0.79	526.53
Dickmann Eleanor	Analyst	475.00	7.96	3,783.05	-	-	1.21	573.03	-	-	5.63	2,676.38	-	-	1.12	533.64
Papatheodorou Jacob	Analyst	475.00	22.65	10,760.31	0.20	95.00	0.27	126.86	9.79	4,650.50	10.58	5,023.13	-	-	1.82	864.83
Talty Grace	Analyst	475.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Smith Emma	Analyst	475.00	41.50	19,712.50	-	-	-	-	-	-	41.50	19,712.50	-	-	-	-
Fienemann Jesse	Analyst	475.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Brandt Lisa	Team Member	330.00	0.80	264.00	-	-	-	-	-	-	0.80	264.00	-	-	-	-
Khin Zin Thaya	Team Member	330.00	8.10	2,673.00	-	-	-	-	-	-	6.90	2,277.00	-	-	1.20	396.00

Employee	Position	Rate		Total		Task Area											
		(ex GST)		Hrs	\$	Assets		Creditors		Employees		Trade On		Investigation		Administration	
		\$/Hour				Hrs	\$	Hrs	\$	Hrs	\$	Hrs	Hrs	Hrs	\$	Hrs	\$
Delaguiado Astra	Senior Team Member	350.00		0.20	70.00	-	-	-	-	-	-	0.20	70.00	-	-	-	-
Bongers Michael	Director	850.00		-	-	-	-	-	-	-	-	-	-	-	-	-	-
Boudlev Christopher	Associate Director	730.00		-	-	-	-	-	-	-	-	-	-	-	-	-	-
Rogers Callum	Executive	565.00		-	-	-	-	-	-	-	-	-	-	-	-	-	-
Cerutti Jack	Analyst	475.00		1.60	760.00	-	-	-	-	-	-	1.60	760.00	-	-	-	-
Yu Henry	Analyst	475.00		3.60	1,710.00	-	-	-	-	-	-	3.60	1,710.00	-	-	-	-
Total (excluding GST)					62,351.86		10,241.19		5,445.04		5,272.47		38,668.34		-		2,724.81
GST					6,235.19		1,024.12		544.50		527.25		3,866.83		-		272.48
Total (including GST)					68,587.04		11,265.31		5,989.55		5,799.71		42,535.17		-		2,997.30
Average Hourly Rate					536.26		826.04		686.00		493.57		484.37		n/a		502.69

CJ'S Tarneit Pty Ltd (Administrators Appointed)

The below table sets out time charged to each major task area performed by the Administrators and their staff for the period 17 August 2024 to 11 October 2024. Please refer to **Schedule A** for further details with respect to the tasks performed.

Employee	Position	Rate (ex GST) \$/Hour	Total		Task Area											
			Hrs	\$	Assets		Creditors		Employees		Trade On		Investigation		Administration	
					Hrs	\$	Hrs	\$	Hrs	\$	Hrs	Hrs	Hrs	\$	Hrs	\$
Georges George	Special Advisor	960.00	0.61	585.10	0.14	133.24	0.19	177.60	-	-	0.08	78.46	-	-	0.20	195.81
Hardy David	Partner	960.00	0.73	701.46	0.24	228.41	0.24	234.21	0.05	48.00	0.20	190.84	-	-	-	-
Seeckts Emily	Partner	960.00	0.03	32.44	0.03	32.44	-	-	-	-	-	-	-	-	-	-
O'Connell James	Director	850.00	8.80	7,478.68	6.77	5,756.26	0.09	75.77	0.06	46.75	1.85	1,574.41	-	-	0.03	25.50
Peluso Anthony	Director	850.00	0.51	434.38	-	-	0.45	378.69	-	-	0.02	14.66	-	-	0.05	41.03
Arguelles Mary	Associate Director	730.00	0.57	413.08	0.44	320.70	0.09	68.85	-	-	-	-	-	-	0.03	23.54
Choimes George	Associate Director	730.00	0.72	525.60	0.02	14.60	0.70	511.00	-	-	-	-	-	-	-	-
Tang Derek	Manager	670.00	6.02	4,031.67	0.06	37.54	0.22	147.05	0.55	369.77	5.01	3,359.36	-	-	0.18	117.94
Mcconalogue Hannah	Manager	670.00	8.37	5,605.59	-	-	3.69	2,469.99	0.24	157.45	3.66	2,451.62	-	-	0.79	526.53
Dickmann Eleanor	Analyst	475.00	3.86	1,835.55	-	-	0.51	240.53	-	-	1.63	776.38	-	-	1.72	818.64
Papatheodorou Jacob	Analyst	475.00	17.25	8,195.31	0.20	95.00	0.17	79.36	10.79	5,125.50	6.08	2,885.63	-	-	0.02	9.83
Talty Grace	Analyst	475.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Smith Emma	Analyst	475.00	49.30	23,417.50	-	-	-	-	-	-	47.30	22,467.50	-	-	2.00	950.00
Fienemann Jesse	Analyst	475.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Brandt Lisa	Team Member	330.00	1.10	363.00	-	-	-	-	-	-	1.00	330.00	-	-	0.10	33.00
Khin Zin Thaya	Team Member	330.00	7.40	2,442.00	-	-	-	-	-	-	5.70	1,881.00	-	-	1.70	561.00

Employee	Position	Rate		Total		Task Area											
		(ex GST)	Hrs	\$	Assets		Creditors		Employees		Trade On		Investigation		Administration		
					Hrs	\$	Hrs	\$	Hrs	\$	Hrs	Hrs	Hrs	\$	Hrs	\$	
Delaguiado Astra	Senior Team Member	350.00	0.20	70.00	-	-	-	-	-	-	-	0.20	70.00	-	-	-	-
Bongers Michael	Director	850.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Boudlev Christopher	Associate Director	730.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Rogers Callum	Executive	565.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Cerutti Jack	Analyst	475.00	1.50	712.50	-	-	-	-	-	-	-	1.50	712.50	-	-	-	-
Yu Henry	Analyst	475.00	3.20	1,520.00	-	-	-	-	-	-	-	2.80	1,330.00	-	-	0.40	190.00
Total (excluding GST)				58,363.86		6,618.19		4,383.04		5,747.47		38,122.34					3,492.81
GST				5,836.39		661.82		438.30		574.75		3,812.23					349.28
Total (including GST)				64,200.24		7,280.01		4,821.35		6,322.21		41,934.57					3,842.10
Average Hourly Rate				529.76		837.97		691.61		491.98		494.89			n/a		483.73

CJ'S Clayton Pty Ltd (Administrators Appointed)

The below table sets out time charged to each major task area performed by the Administrators and their staff for the period 17 August 2024 to 11 October 2024. Please refer to **Schedule A** for further details with respect to the tasks performed.

Employee	Position	Rate (ex GST) \$/Hour	Total		Task Area											
			Hrs	\$	Assets		Creditors		Employees		Trade On		Investigation		Administration	
					Hrs	\$	Hrs	\$	Hrs	\$	Hrs	Hrs	Hrs	\$	Hrs	\$
Georges George	Special Advisor	960.00	0.61	585.10	0.14	133.24	0.19	177.60	-	-	0.08	78.46	-	-	0.20	195.81
Hardy David	Partner	960.00	0.53	509.46	0.04	36.41	0.24	234.21	0.05	48.00	0.20	190.84	-	-	-	-
Seeckts Emily	Partner	960.00	0.03	32.44	0.03	32.44	-	-	-	-	-	-	-	-	-	-
O'Connell James	Director	850.00	8.40	7,138.68	8.17	6,946.26	0.09	75.77	0.06	46.75	0.05	44.41	-	-	0.03	25.50
Peluso Anthony	Director	850.00	0.51	434.38	-	-	0.45	378.69	-	-	0.02	14.66	-	-	0.05	41.03
Arguelles Mary	Associate Director	730.00	3.07	2,238.08	2.94	2,145.70	0.09	68.85	-	-	-	-	-	-	0.03	23.54
Choimes George	Associate Director	730.00	0.32	233.60	0.32	233.60	-	-	-	-	-	-	-	-	-	-
Tang Derek	Manager	670.00	2.62	1,753.67	0.16	104.54	0.12	80.05	0.55	369.77	1.61	1,081.36	-	-	0.18	117.94
Mcconalogue Hannah	Manager	670.00	5.47	3,662.59	-	-	3.69	2,469.99	0.24	157.45	0.76	508.62	-	-	0.79	526.53
Dickmann Eleanor	Analyst	475.00	1.16	553.05	-	-	0.51	240.53	-	-	0.03	16.38	-	-	0.62	296.14
Papatheodorou Jacob	Analyst	475.00	2.65	1,260.31	-	-	0.17	79.36	1.79	850.50	0.68	320.63	-	-	0.02	9.83
Talty Grace	Analyst	475.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Smith Emma	Analyst	475.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Fienemann Jesse	Analyst	475.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Brandt Lisa	Team Member	330.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Khin Zin Thaya	Team Member	330.00	0.10	33.00	-	-	-	-	-	-	-	-	-	-	0.10	33.00

Employee	Position	Rate (ex GST) \$/Hour	Total		Task Area												
					Assets		Creditors		Employees		Trade On		Investigation		Administration		
			Hrs	\$	Hrs	\$	Hrs	\$	Hrs	\$	Hrs	Hrs	Hrs	\$	Hrs	\$	
Delaguiado Astra	Senior Team Member	350.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Bongers Michael	Director	850.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Boudlev Christopher	Associate Director	730.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Rogers Callum	Executive	565.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Cerutti Jack	Analyst	475.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yu Henry	Analyst	475.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total (excluding GST)				18,434.36		9,632.19		3,805.04		1,472.47		2,255.34					1,269.31
GST				1,843.44		963.22		380.50		147.25		225.53					126.93
Total (including GST)				20,277.79		10,595.41		4,185.55		1,619.71		2,480.87					1,396.25
Average Hourly Rate				723.74		816.43		687.15		548.93		657.04		n/a			628.21

CJ'S Craigieburn Pty Ltd (Administrators Appointed)

The below table sets out time charged to each major task area performed by the Administrators and their staff for the period 17 August 2024 to 11 October 2024. Please refer to **Schedule A** for further details with respect to the tasks performed.

Employee	Position	Rate (ex GST) \$/Hour	Total		Task Area											
			Hrs	\$	Assets		Creditors		Employees		Trade On		Investigation		Administration	
					Hrs	\$	Hrs	\$	Hrs	\$	Hrs	Hrs	Hrs	\$	Hrs	\$
Georges George	Special Advisor	960.00	0.61	585.10	0.14	133.24	0.19	177.60	-	-	0.08	78.46	-	-	0.20	195.81
Hardy David	Partner	960.00	0.53	509.46	0.04	36.41	0.24	234.21	0.05	48.00	0.20	190.84	-	-	-	-
Seeckts Emily	Partner	960.00	0.03	32.44	0.03	32.44	-	-	-	-	-	-	-	-	-	-
O'Connell James	Director	850.00	2.10	1,783.68	1.87	1,591.26	0.09	75.77	0.06	46.75	0.05	44.41	-	-	0.03	25.50
Peluso Anthony	Director	850.00	0.51	434.38	-	-	0.45	378.69	-	-	0.02	14.66	-	-	0.05	41.03
Arguelles Mary	Associate Director	730.00	0.87	632.08	0.74	539.70	0.09	68.85	-	-	-	-	-	-	0.03	23.54
Choimes George	Associate Director	730.00	1.32	963.60	0.02	14.60	1.30	949.00	-	-	-	-	-	-	-	-
Tang Derek	Manager	670.00	3.42	2,289.67	0.96	640.54	0.12	80.05	0.55	369.77	1.61	1,081.36	-	-	0.18	117.94
Mcconalogue Hannah	Manager	670.00	5.47	3,662.59	-	-	3.69	2,469.99	0.24	157.45	0.76	508.62	-	-	0.79	526.53
Dickmann Eleanor	Analyst	475.00	1.16	553.05	-	-	0.51	240.53	-	-	0.03	16.38	-	-	0.62	296.14
Papatheodorou Jacob	Analyst	475.00	4.25	2,020.31	-	-	0.57	269.36	2.99	1,420.50	0.68	320.63	-	-	0.02	9.83
Talty Grace	Analyst	475.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Smith Emma	Analyst	475.00	0.30	142.50	-	-	-	-	-	-	0.30	142.50	-	-	-	-
Fienemann Jesse	Analyst	475.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Brandt Lisa	Team Member	330.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Khin Zin Thaya	Team Member	330.00	0.50	165.00	-	-	-	-	-	-	0.10	33.00	-	-	0.40	132.00

Employee	Position	Rate (ex GST) \$/Hour	Total		Task Area												
					Assets		Creditors		Employees		Trade On		Investigation		Administration		
					Hrs	\$	Hrs	\$	Hrs	\$	Hrs	Hrs	Hrs	\$	Hrs	\$	
Delaguiado Astra	Senior Team Member	350.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Bongers Michael	Director	850.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Boudlev Christopher	Associate Director	730.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Rogers Callum	Executive	565.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Cerutti Jack	Analyst	475.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yu Henry	Analyst	475.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total (excluding GST)				13,773.86		2,988.19		4,944.04		2,042.47		2,430.84					1,368.31
GST				1,377.39		298.82		494.40		204.25		243.08					136.83
Total (including GST)				15,151.24		3,287.01		5,438.45		2,246.71		2,673.92					1,505.15
Average Hourly Rate				653.69		786.80		683.12		526.08		634.26		n/a			589.66

CJS (Cranbourne) Pty Ltd (Administrators Appointed)

The below table sets out time charged to each major task area performed by the Administrators and their staff for the period 17 August 2024 to 11 October 2024. Please refer to **Schedule A** for further details with respect to the tasks performed.

Employee	Position	Rate (ex GST) \$/Hour	Total		Task Area											
			Hrs	\$	Assets		Creditors		Employees		Trade On		Investigation		Administration	
					Hrs	\$	Hrs	\$	Hrs	\$	Hrs	Hrs	Hrs	\$	Hrs	\$
Georges George	Special Advisor	960.00	0.61	585.10	0.14	133.24	0.19	177.60	-	-	0.08	78.46	-	-	0.20	195.81
Hardy David	Partner	960.00	0.53	509.46	0.04	36.41	0.24	234.21	0.05	48.00	0.20	190.84	-	-	-	-
Seeckts Emily	Partner	960.00	0.03	32.44	0.03	32.44	-	-	-	-	-	-	-	-	-	-
O'Connell James	Director	850.00	1.70	1,443.68	1.47	1,251.26	0.09	75.77	0.06	46.75	0.05	44.41	-	-	0.03	25.50
Peluso Anthony	Director	850.00	0.51	434.38	-	-	0.45	378.69	-	-	0.02	14.66	-	-	0.05	41.03
Arguelles Mary	Associate Director	730.00	1.47	1,070.08	1.34	977.70	0.09	68.85	-	-	-	-	-	-	0.03	23.54
Choimes George	Associate Director	730.00	0.02	14.60	0.02	14.60	-	-	-	-	-	-	-	-	-	-
Tang Derek	Manager	670.00	2.52	1,686.67	0.06	37.54	0.12	80.05	0.55	369.77	1.61	1,081.36	-	-	0.18	117.94
Mcconalogue Hannah	Manager	670.00	5.47	3,662.59	-	-	3.69	2,469.99	0.24	157.45	0.76	508.62	-	-	0.79	526.53
Dickmann Eleanor	Analyst	475.00	1.16	553.05	-	-	0.51	240.53	-	-	0.03	16.38	-	-	0.62	296.14
Papatheodorou Jacob	Analyst	475.00	2.95	1,402.81	-	-	0.57	269.36	1.69	803.00	0.68	320.63	-	-	0.02	9.83
Talty Grace	Analyst	475.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Smith Emma	Analyst	475.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Fienemann Jesse	Analyst	475.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Brandt Lisa	Team Member	330.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Khin Zin Thaya	Team Member	330.00	0.10	33.00	-	-	-	-	-	-	-	-	-	-	0.10	33.00

Employee	Position	Rate (ex GST) \$/Hour	Total		Task Area												
					Assets		Creditors		Employees		Trade On		Investigation		Administration		
					Hrs	\$	Hrs	\$	Hrs	\$	Hrs	Hrs	Hrs	\$	Hrs	\$	
Delaguiado Astra	Senior Team Member	350.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Bongers Michael	Director	850.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Boudlev Christopher	Associate Director	730.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Rogers Callum	Executive	565.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Cerutti Jack	Analyst	475.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yu Henry	Analyst	475.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total (excluding GST)				11,427.86		2,483.19		3,995.04		1,424.97		2,255.34					1,269.31
GST				1,142.79		248.32		399.50		142.50		225.53					126.93
Total (including GST)				12,570.64		2,731.51		4,394.55		1,567.46		2,480.87					1,396.25
Average Hourly Rate				669.44		801.57		672.86		551.80		657.04		n/a			628.21

CJ'S Greenvale Pty Ltd (Administrators Appointed)

The below table sets out time charged to each major task area performed by the Administrators and their staff for the period 17 August 2024 to 11 October 2024. Please refer to **Schedule A** for further details with respect to the tasks performed.

Employee	Position	Rate (ex GST) \$/Hour	Total		Task Area											
			Hrs	\$	Assets		Creditors		Employees		Trade On		Investigation		Administration	
					Hrs	\$	Hrs	\$	Hrs	\$	Hrs	Hrs	Hrs	\$	Hrs	\$
Georges George	Special Advisor	960.00	0.61	585.10	0.14	133.24	0.19	177.60	-	-	0.08	78.46	-	-	0.20	195.81
Hardy David	Partner	960.00	4.13	3,965.46	2.14	2,052.41	1.74	1,674.21	0.05	48.00	0.20	190.84	-	-	-	-
Seeckts Emily	Partner	960.00	0.03	32.44	0.03	32.44	-	-	-	-	-	-	-	-	-	-
O'Connell James	Director	850.00	6.20	5,268.68	3.97	3,376.26	2.09	1,775.77	0.06	46.75	0.05	44.41	-	-	0.03	25.50
Peluso Anthony	Director	850.00	0.51	434.38	-	-	0.45	378.69	-	-	0.02	14.66	-	-	0.05	41.03
Arguelles Mary	Associate Director	730.00	1.37	997.08	1.24	904.70	0.09	68.85	-	-	-	-	-	-	0.03	23.54
Choimes George	Associate Director	730.00	4.52	3,299.60	1.62	1,182.60	2.90	2,117.00	-	-	-	-	-	-	-	-
Tang Derek	Manager	670.00	6.12	4,098.67	3.66	2,449.54	0.12	80.05	0.55	369.77	1.61	1,081.36	-	-	0.18	117.94
Mcconalogue Hannah	Manager	670.00	5.47	3,662.59	-	-	3.69	2,469.99	0.24	157.45	0.76	508.62	-	-	0.79	526.53
Dickmann Eleanor	Analyst	475.00	2.86	1,360.55	-	-	1.01	478.03	-	-	0.03	16.38	-	-	1.82	866.14
Papatheodorou Jacob	Analyst	475.00	4.95	2,352.81	-	-	0.77	364.36	3.29	1,563.00	0.88	415.63	-	-	0.02	9.83
Talty Grace	Analyst	475.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Smith Emma	Analyst	475.00	1.30	617.50	-	-	-	-	-	-	1.30	617.50	-	-	-	-
Fienemann Jesse	Analyst	475.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Brandt Lisa	Team Member	330.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Khin Zin Thaya	Team Member	330.00	0.30	99.00	-	-	-	-	-	-	0.20	66.00	-	-	0.10	33.00

Employee	Position	Rate (ex GST) \$/Hour	Total		Task Area													
					Assets		Creditors		Employees		Trade On		Investigation		Administration			
					Hrs	\$	Hrs	\$	Hrs	\$	Hrs	Hrs	Hrs	\$	Hrs	\$		
Delaguiado Astra	Senior Team Member	350.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Bongers Michael	Director	850.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Boudlev Christopher	Associate Director	730.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Rogers Callum	Executive	565.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Cerutti Jack	Analyst	475.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Yu Henry	Analyst	475.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Total (excluding GST)				26,773.86		10,131.19		9,584.54		2,184.97		3,033.84					1,839.31	
GST				2,677.39		1,013.12		958.45		218.50		303.38						183.93
Total (including GST)				29,451.24		11,144.31		10,543.00		2,403.46		3,337.22						2,023.25
Average Hourly Rate				697.77		791.63		735.16		522.42		591.09			n/a			571.12

CJ'S Wetherill Park Pty Ltd (Administrators Appointed)

The below table sets out time charged to each major task area performed by the Administrators and their staff for the period 17 August 2024 to 11 October 2024. Please refer to **Schedule A** for further details with respect to the tasks performed.

Employee	Position	Rate (ex GST) \$/Hour	Total		Task Area											
			Hrs	\$	Assets		Creditors		Employees		Trade On		Investigation		Administration	
					Hrs	\$	Hrs	\$	Hrs	\$	Hrs	Hrs	Hrs	\$	Hrs	\$
Georges George	Special Advisor	960.00	0.61	585.10	0.14	133.24	0.19	177.60	-	-	0.08	78.46	-	-	0.20	195.81
Hardy David	Partner	960.00	2.43	2,333.46	1.94	1,860.41	0.24	234.21	0.05	48.00	0.20	190.84	-	-	-	-
Seeckts Emily	Partner	960.00	0.03	32.44	0.03	32.44	-	-	-	-	-	-	-	-	-	-
O'Connell James	Director	850.00	4.00	3,398.68	3.77	3,206.26	0.09	75.77	0.06	46.75	0.05	44.41	-	-	0.03	25.50
Peluso Anthony	Director	850.00	0.51	434.38	-	-	0.45	378.69	-	-	0.02	14.66	-	-	0.05	41.03
Arguelles Mary	Associate Director	730.00	2.97	2,165.08	2.84	2,072.70	0.09	68.85	-	-	-	-	-	-	0.03	23.54
Choimes George	Associate Director	730.00	4.42	3,226.60	2.32	1,693.60	2.10	1,533.00	-	-	-	-	-	-	-	-
Tang Derek	Manager	670.00	2.52	1,686.67	0.06	37.54	0.12	80.05	0.55	369.77	1.61	1,081.36	-	-	0.18	117.94
Mcconalogue Hannah	Manager	670.00	5.87	3,930.59	-	-	4.09	2,737.99	0.24	157.45	0.76	508.62	-	-	0.79	526.53
Dickmann Eleanor	Analyst	475.00	1.16	553.05	-	-	0.51	240.53	-	-	0.03	16.38	-	-	0.62	296.14
Papatheodorou Jacob	Analyst	475.00	3.85	1,830.31	-	-	0.57	269.36	2.59	1,230.50	0.68	320.63	-	-	0.02	9.83
Talty Grace	Analyst	475.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Smith Emma	Analyst	475.00	1.40	665.00	1.10	522.50	0.20	95.00	-	-	0.10	47.50	-	-	-	-
Fienemann Jesse	Analyst	475.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Brandt Lisa	Team Member	330.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Khin Zin Thaya	Team Member	330.00	0.20	66.00	-	-	-	-	-	-	-	-	-	-	0.20	66.00

Employee	Position	Rate (ex GST) \$/Hour	Total		Task Area											
			Hrs	\$	Assets		Creditors		Employees		Trade On		Investigation		Administration	
					Hrs	\$	Hrs	\$	Hrs	\$	Hrs	Hrs	Hrs	\$	Hrs	\$
Delaguiado Astra	Senior Team Member	350.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Bongers Michael	Director	850.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Boudlev Christopher	Associate Director	730.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Rogers Callum	Executive	565.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yu Henry	Analyst	475.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total (excluding GST)				20,907.36		9,558.69		5,891.04		1,852.47		2,302.84		-		1,302.31
GST				2,090.74		955.87		589.10		185.25		230.28		-		130.23
Total (including GST)				22,998.09		10,514.56		6,480.15		2,037.71		2,533.12		-		1,432.55
Average Hourly Rate				697.59		783.63		682.04		531.95		651.89		n/a		614.15

CJS (Williams Landing) Pty Ltd (Administrators Appointed)

The below table sets out time charged to each major task area performed by the Administrators and their staff for the period 17 August 2024 to 11 October 2024. Please refer to **Schedule A** for further details with respect to the tasks performed.

Employee	Position	Rate (ex GST) \$/Hour	Total		Task Area											
			Hrs	\$	Assets		Creditors		Employees		Trade On		Investigation		Administration	
					Hrs	\$	Hrs	\$	Hrs	\$	Hrs	Hrs	Hrs	\$	Hrs	\$
Georges George	Special Advisor	960.00	0.61	585.10	0.14	133.24	0.19	177.60	-	-	0.08	78.46	-	-	0.20	195.81
Hardy David	Partner	960.00	0.53	509.46	0.04	36.41	0.24	234.21	0.05	48.00	0.20	190.84	-	-	-	-
Seeckts Emily	Partner	960.00	0.03	32.44	0.03	32.44	-	-	-	-	-	-	-	-	-	-
O'Connell James	Director	850.00	1.70	1,443.68	1.47	1,251.26	0.09	75.77	0.06	46.75	0.05	44.41	-	-	0.03	25.50
Peluso Anthony	Director	850.00	0.51	434.38	-	-	0.45	378.69	-	-	0.02	14.66	-	-	0.05	41.03
Arguelles Mary	Associate Director	730.00	1.37	997.08	1.24	904.70	0.09	68.85	-	-	-	-	-	-	0.03	23.54
Choimes George	Associate Director	730.00	0.02	14.60	0.02	14.60	-	-	-	-	-	-	-	-	-	-
Tang Derek	Manager	670.00	2.52	1,686.67	0.06	37.54	0.12	80.05	0.55	369.77	1.61	1,081.36	-	-	0.18	117.94
Mcconalogue Hannah	Manager	670.00	5.47	3,662.59	-	-	3.69	2,469.99	0.24	157.45	0.76	508.62	-	-	0.79	526.53
Dickmann Eleanor	Analyst	475.00	1.16	553.05	-	-	0.51	240.53	-	-	0.03	16.38	-	-	0.62	296.14
Papatheodorou Jacob	Analyst	475.00	3.05	1,450.31	-	-	0.57	269.36	1.79	850.50	0.68	320.63	-	-	0.02	9.83
Talty Grace	Analyst	475.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Smith Emma	Analyst	475.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Fienemann Jesse	Analyst	475.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Brandt Lisa	Team Member	330.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Khin Zin Thaya	Team Member	330.00	0.10	33.00	-	-	-	-	-	-	-	-	-	-	0.10	33.00

Employee	Position	Rate (ex GST) \$/Hour	Total		Task Area												
					Assets		Creditors		Employees		Trade On		Investigation		Administration		
			Hrs	\$	Hrs	\$	Hrs	\$	Hrs	\$	Hrs	Hrs	Hrs	\$	Hrs	\$	
Delaguiado Astra	Senior Team Member	350.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Bongers Michael	Director	850.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Boudlev Christopher	Associate Director	730.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Rogers Callum	Executive	565.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Cerutti Jack	Analyst	475.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yu Henry	Analyst	475.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total (excluding GST)				11,402.36		2,410.19		3,995.04		1,472.47		2,255.34					1,269.31
GST				1,140.24		241.02		399.50		147.25		225.53					126.93
Total (including GST)				12,542.59		2,651.21		4,394.55		1,619.71		2,480.87					1,396.25
Average Hourly Rate				667.94		803.95		672.86		548.93		657.04			n/a		628.21

CJ'S Epsom Pty Ltd (Administrators Appointed)

The below table sets out time charged to each major task area performed by the Administrators and their staff for the period 17 August 2024 to 11 October 2024. Please refer to **Schedule A** for further details with respect to the tasks performed.

Employee	Position	Rate (ex GST) \$/Hour	Total		Task Area											
			Hrs	\$	Assets		Creditors		Employees		Trade On		Investigation		Administration	
					Hrs	\$	Hrs	\$	Hrs	\$	Hrs	Hrs	Hrs	\$	Hrs	\$
Georges George	Special Advisor	960.00	0.61	585.10	0.14	133.24	0.19	177.60	-	-	0.08	78.46	-	-	0.20	195.81
Hardy David	Partner	960.00	1.03	989.46	0.14	132.41	0.64	618.21	0.05	48.00	0.20	190.84	-	-	-	-
Seeckts Emily	Partner	960.00	0.03	32.44	0.03	32.44	-	-	-	-	-	-	-	-	-	-
O'Connell James	Director	850.00	2.80	2,378.68	2.57	2,186.26	0.09	75.77	0.06	46.75	0.05	44.41	-	-	0.03	25.50
Peluso Anthony	Director	850.00	0.51	434.38	-	-	0.45	378.69	-	-	0.02	14.66	-	-	0.05	41.03
Arguelles Mary	Associate Director	730.00	2.87	2,092.08	2.74	1,999.70	0.09	68.85	-	-	-	-	-	-	0.03	23.54
Choimes George	Associate Director	730.00	5.42	3,956.60	2.42	1,766.60	3.00	2,190.00	-	-	-	-	-	-	-	-
Tang Derek	Manager	670.00	2.52	1,686.67	0.06	37.54	0.12	80.05	0.55	369.77	1.61	1,081.36	-	-	0.18	117.94
Mcconalogue Hannah	Manager	670.00	5.47	3,662.59	-	-	3.69	2,469.99	0.24	157.45	0.76	508.62	-	-	0.79	526.53
Dickmann Eleanor	Analyst	475.00	1.16	553.05	-	-	0.51	240.53	-	-	0.03	16.38	-	-	0.62	296.14
Papatheodorou Jacob	Analyst	475.00	4.25	2,020.31	-	-	1.17	554.36	2.39	1,135.50	0.68	320.63	-	-	0.02	9.83
Talty Grace	Analyst	475.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Smith Emma	Analyst	475.00	0.30	142.50	-	-	-	-	-	-	0.30	142.50	-	-	-	-
Fienemann Jesse	Analyst	475.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Brandt Lisa	Team Member	330.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Khin Zin Thaya	Team Member	330.00	0.60	198.00	-	-	-	-	-	-	-	-	-	-	0.60	198.00

Employee	Position	Rate (ex GST) \$/Hour	Total		Task Area												
					Assets		Creditors		Employees		Trade On		Investigation		Administration		
					Hrs	\$	Hrs	\$	Hrs	\$	Hrs	Hrs	Hrs	\$	Hrs	\$	
Delaguiado Astra	Senior Team Member	350.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Bongers Michael	Director	850.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Boudlev Christopher	Associate Director	730.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Rogers Callum	Executive	565.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Cerutti Jack	Analyst	475.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yu Henry	Analyst	475.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total (excluding GST)				18,731.86		6,288.19		6,854.04		1,757.47		2,397.84					1,434.31
GST				1,873.19		628.82		685.40		175.75		239.78					143.43
Total (including GST)				20,605.04		6,917.01		7,539.45		1,933.21		2,637.62					1,577.75
Average Hourly Rate				679.41		776.52		689.72		535.42		642.41		n/a			569.06

CJ'S Epping Pty Ltd (Administrators Appointed)

The below table sets out time charged to each major task area performed by the Administrators and their staff for the period 17 August 2024 to 11 October 2024. Please refer to **Schedule A** for further details with respect to the tasks performed.

Employee	Position	Rate (ex GST) \$/Hour	Total		Task Area											
			Hrs	\$	Assets		Creditors		Employees		Trade On		Investigation		Administration	
					Hrs	\$	Hrs	\$	Hrs	\$	Hrs	Hrs	Hrs	\$	Hrs	\$
Georges George	Special Advisor	960.00	0.61	585.10	0.14	133.24	0.19	177.60	-	-	0.08	78.46	-	-	0.20	195.81
Hardy David	Partner	960.00	0.53	509.46	0.04	36.41	0.24	234.21	0.05	48.00	0.20	190.84	-	-	-	-
Seeckts Emily	Partner	960.00	0.03	32.44	0.03	32.44	-	-	-	-	-	-	-	-	-	-
O'Connell James	Director	850.00	5.90	5,013.68	5.37	4,566.26	0.39	330.77	0.06	46.75	0.05	44.41	-	-	0.03	25.50
Peluso Anthony	Director	850.00	0.51	434.38	-	-	0.45	378.69	-	-	0.02	14.66	-	-	0.05	41.03
Arguelles Mary	Associate Director	730.00	4.87	3,552.08	4.74	3,459.70	0.09	68.85	-	-	-	-	-	-	0.03	23.54
Choimes George	Associate Director	730.00	0.02	14.60	0.02	14.60	-	-	-	-	-	-	-	-	-	-
Tang Derek	Manager	670.00	3.72	2,490.67	1.26	841.54	0.12	80.05	0.55	369.77	1.61	1,081.36	-	-	0.18	117.94
Mcconalogue Hannah	Manager	670.00	5.47	3,662.59	-	-	3.69	2,469.99	0.24	157.45	0.76	508.62	-	-	0.79	526.53
Dickmann Eleanor	Analyst	475.00	1.16	553.05	-	-	0.51	240.53	-	-	0.03	16.38	-	-	0.62	296.14
Papatheodorou Jacob	Analyst	475.00	3.25	1,545.31	0.40	190.00	0.17	79.36	1.99	945.50	0.68	320.63	-	-	0.02	9.83
Talty Grace	Analyst	475.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Smith Emma	Analyst	475.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Fienemann Jesse	Analyst	475.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Brandt Lisa	Team Member	330.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Khin Zin Thaya	Team Member	330.00	0.10	33.00	-	-	-	-	-	-	-	-	-	-	0.10	33.00

Employee	Position	Rate (ex GST) \$/Hour	Total		Task Area												
					Assets		Creditors		Employees		Trade On		Investigation		Administration		
					Hrs	\$	Hrs	\$	Hrs	\$	Hrs	Hrs	Hrs	\$	Hrs	\$	
Delaguiado Astra	Senior Team Member	350.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Bongers Michael	Director	850.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Boudlev Christopher	Associate Director	730.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Rogers Callum	Executive	565.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Cerutti Jack	Analyst	475.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yu Henry	Analyst	475.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total (excluding GST)				18,426.36		9,274.19		4,060.04		1,567.47		2,255.34		-		1,269.31	
GST				1,842.64		927.42		406.00		156.75		225.53		-		126.93	
Total (including GST)				20,268.99		10,201.61		4,466.05		1,724.21		2,480.87		-		1,396.25	
Average Hourly Rate				704.08		772.98		695.52		543.80		657.04		n/a		628.21	

CJ'S Bathurst Pty Ltd (Administrators Appointed)

The below table sets out time charged to each major task area performed by the Administrators and their staff for the period 17 August 2024 to 11 October 2024. Please refer to **Schedule A** for further details with respect to the tasks performed.

Employee	Position	Rate (ex GST) \$/Hour	Total		Task Area											
			Hrs	\$	Assets		Creditors		Employees		Trade On		Investigation		Administration	
					Hrs	\$	Hrs	\$	Hrs	\$	Hrs	Hrs	Hrs	\$	Hrs	\$
Georges George	Special Advisor	960.00	0.61	585.10	0.14	133.24	0.19	177.60	-	-	0.08	78.46	-	-	0.20	195.81
Hardy David	Partner	960.00	0.53	509.46	0.04	36.41	0.24	234.21	0.05	48.00	0.20	190.84	-	-	-	-
Seeckts Emily	Partner	960.00	0.03	32.44	0.03	32.44	-	-	-	-	-	-	-	-	-	-
O'Connell James	Director	850.00	1.70	1,443.68	1.47	1,251.26	0.09	75.77	0.06	46.75	0.05	44.41	-	-	0.03	25.50
Peluso Anthony	Director	850.00	0.51	434.38	-	-	0.45	378.69	-	-	0.02	14.66	-	-	0.05	41.03
Arguelles Mary	Associate Director	730.00	1.87	1,362.08	1.34	977.70	0.49	360.85	-	-	-	-	-	-	0.03	23.54
Choimes George	Associate Director	730.00	0.02	14.60	0.02	14.60	-	-	-	-	-	-	-	-	-	-
Tang Derek	Manager	670.00	2.52	1,686.67	0.06	37.54	0.12	80.05	0.55	369.77	1.61	1,081.36	-	-	0.18	117.94
Mcconalogue Hannah	Manager	670.00	5.47	3,662.59	-	-	3.69	2,469.99	0.24	157.45	0.76	508.62	-	-	0.79	526.53
Dickmann Eleanor	Analyst	475.00	1.16	553.05	-	-	0.51	240.53	-	-	0.03	16.38	-	-	0.62	296.14
Papatheodorou Jacob	Analyst	475.00	4.15	1,972.81	-	-	0.57	269.36	2.89	1,373.00	0.68	320.63	-	-	0.02	9.83
Talty Grace	Analyst	475.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Smith Emma	Analyst	475.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Fienemann Jesse	Analyst	475.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Brandt Lisa	Team Member	330.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Khin Zin Thaya	Team Member	330.00	0.20	66.00	-	-	-	-	-	-	0.10	33.00	-	-	0.10	33.00

Employee	Position	Rate (ex GST) \$/Hour	Total		Task Area												
					Assets		Creditors		Employees		Trade On		Investigation		Administration		
					Hrs	\$	Hrs	\$	Hrs	\$	Hrs	Hrs	Hrs	\$	Hrs	\$	
Delaguiado Astra	Senior Team Member	350.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Bongers Michael	Director	850.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Boudlev Christopher	Associate Director	730.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Rogers Callum	Executive	565.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Cerutti Jack	Analyst	475.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yu Henry	Analyst	475.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total (excluding GST)				12,322.86		2,483.19		4,287.04		1,994.97		2,288.34		-			1,269.31
GST				1,232.29		248.32		428.70		199.50		228.83		-			126.93
Total (including GST)				13,555.14		2,731.51		4,715.75		2,194.46		2,517.17		-			1,396.25
Average Hourly Rate				656.49		801.57		676.47		527.43		647.78		n/a			628.21

CJ'S Lyndhurst Pty Ltd (Administrators Appointed)

The below table sets out time charged to each major task area performed by the Administrators and their staff for the period 17 August 2024 to 11 October 2024. Please refer to **Schedule A** for further details with respect to the tasks performed.

Employee	Position	Rate (ex GST) \$/Hour	Total		Task Area											
			Hrs	\$	Assets		Creditors		Employees		Trade On		Investigation		Administration	
					Hrs	\$	Hrs	\$	Hrs	\$	Hrs	Hrs	Hrs	\$	Hrs	\$
Georges George	Special Advisor	960.00	0.61	585.10	0.14	133.24	0.19	177.60	-	-	0.08	78.46	-	-	0.20	195.81
Hardy David	Partner	960.00	0.53	509.46	0.04	36.41	0.24	234.21	0.05	48.00	0.20	190.84	-	-	-	-
Seeckts Emily	Partner	960.00	0.03	32.44	0.03	32.44	-	-	-	-	-	-	-	-	-	-
O'Connell James	Director	850.00	2.20	1,868.68	1.97	1,676.26	0.09	75.77	0.06	46.75	0.05	44.41	-	-	0.03	25.50
Peluso Anthony	Director	850.00	0.51	434.38	-	-	0.45	378.69	-	-	0.02	14.66	-	-	0.05	41.03
Arguelles Mary	Associate Director	730.00	1.77	1,289.08	1.64	1,196.70	0.09	68.85	-	-	-	-	-	-	0.03	23.54
Choimes George	Associate Director	730.00	2.12	1,547.60	0.02	14.60	2.10	1,533.00	-	-	-	-	-	-	-	-
Tang Derek	Manager	670.00	2.52	1,686.67	0.06	37.54	0.12	80.05	0.55	369.77	1.61	1,081.36	-	-	0.18	117.94
Mcconalogue Hannah	Manager	670.00	5.47	3,662.59	-	-	3.69	2,469.99	0.24	157.45	0.76	508.62	-	-	0.79	526.53
Dickmann Eleanor	Analyst	475.00	1.16	553.05	-	-	0.51	240.53	-	-	0.03	16.38	-	-	0.62	296.14
Papatheodorou Jacob	Analyst	475.00	3.85	1,830.31	-	-	0.97	459.36	1.69	803.00	1.18	558.13	-	-	0.02	9.83
Talty Grace	Analyst	475.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Smith Emma	Analyst	475.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Fienemann Jesse	Analyst	475.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Brandt Lisa	Team Member	330.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Khin Zin Thaya	Team Member	330.00	0.10	33.00	-	-	-	-	-	-	-	-	-	-	0.10	33.00

Employee	Position	Rate (ex GST) \$/Hour	Total		Task Area												
					Assets		Creditors		Employees		Trade On		Investigation		Administration		
					Hrs	\$	Hrs	\$	Hrs	\$	Hrs	Hrs	Hrs	\$	Hrs	\$	
Delaguiado Astra	Senior Team Member	350.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Bongers Michael	Director	850.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Boudlev Christopher	Associate Director	730.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Rogers Callum	Executive	565.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Cerutti Jack	Analyst	475.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yu Henry	Analyst	475.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total (excluding GST)				14,032.36		3,127.19		5,718.04		1,424.97		2,492.84		-		1,269.31	
GST				1,403.24		312.72		571.80		142.50		249.28		-		126.93	
Total (including GST)				15,435.59		3,439.91		6,289.85		1,567.46		2,742.12		-		1,396.25	
Average Hourly Rate				672.34		802.27		677.70		551.80		633.89		n/a		628.21	

CJ'S Wodonga Pty Ltd (Administrators Appointed)

The below table sets out time charged to each major task area performed by the Administrators and their staff for the period 17 August 2024 to 11 October 2024. Please refer to **Schedule A** for further details with respect to the tasks performed.

Employee	Position	Rate (ex GST) \$/Hour	Total		Task Area											
			Hrs	\$	Assets		Creditors		Employees		Trade On		Investigation		Administration	
					Hrs	\$	Hrs	\$	Hrs	\$	Hrs	Hrs	Hrs	\$	Hrs	\$
Georges George	Special Advisor	960.00	0.61	585.10	0.14	133.24	0.19	177.60	-	-	0.08	78.46	-	-	0.20	195.81
Hardy David	Partner	960.00	0.53	509.46	0.04	36.41	0.24	234.21	0.05	48.00	0.20	190.84	-	-	-	-
Seeckts Emily	Partner	960.00	0.03	32.44	0.03	32.44	-	-	-	-	-	-	-	-	-	-
O'Connell James	Director	850.00	3.80	3,228.68	3.57	3,036.26	0.09	75.77	0.06	46.75	0.05	44.41	-	-	0.03	25.50
Peluso Anthony	Director	850.00	0.51	434.38	-	-	0.45	378.69	-	-	0.02	14.66	-	-	0.05	41.03
Arguelles Mary	Associate Director	730.00	3.27	2,384.08	3.14	2,291.70	0.09	68.85	-	-	-	-	-	-	0.03	23.54
Choimes George	Associate Director	730.00	3.52	2,569.60	1.22	890.60	2.30	1,679.00	-	-	-	-	-	-	-	-
Tang Derek	Manager	670.00	2.72	1,820.67	0.26	171.54	0.12	80.05	0.55	369.77	1.61	1,081.36	-	-	0.18	117.94
Mcconalogue Hannah	Manager	670.00	5.47	3,662.59	-	-	3.69	2,469.99	0.24	157.45	0.76	508.62	-	-	0.79	526.53
Dickmann Eleanor	Analyst	475.00	1.16	553.05	-	-	0.51	240.53	-	-	0.03	16.38	-	-	0.62	296.14
Papatheodorou Jacob	Analyst	475.00	4.15	1,972.81	0.40	190.00	0.77	364.36	2.29	1,088.00	0.68	320.63	-	-	0.02	9.83
Talty Grace	Analyst	475.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Smith Emma	Analyst	475.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Fienemann Jesse	Analyst	475.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Brandt Lisa	Team Member	330.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Khin Zin Thaya	Team Member	330.00	0.20	66.00	-	-	-	-	-	-	0.10	33.00	-	-	0.10	33.00

Employee	Position	Rate (ex GST) \$/Hour	Total		Task Area												
					Assets		Creditors		Employees		Trade On		Investigation		Administration		
					Hrs	\$	Hrs	\$	Hrs	\$	Hrs	Hrs	Hrs	\$	Hrs	\$	
Delaguiado Astra	Senior Team Member	350.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Bongers Michael	Director	850.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Boudlev Christopher	Associate Director	730.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Rogers Callum	Executive	565.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Cerutti Jack	Analyst	475.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yu Henry	Analyst	475.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total (excluding GST)				17,818.86		6,782.19		5,769.04		1,709.97		2,288.34		-		1,269.31	
GST				1,781.89		678.22		576.90		171.00		228.83		-		126.93	
Total (including GST)				19,600.74		7,460.41		6,345.95		1,880.96		2,517.17		-		1,396.25	
Average Hourly Rate				686.11		770.89		683.75		537.32		647.78		n/a		628.21	

CJ'S Dubbo Pty Ltd (Administrators Appointed)

The below table sets out time charged to each major task area performed by the Administrators and their staff for the period 17 August 2024 to 11 October 2024. Please refer to **Schedule A** for further details with respect to the tasks performed.

Employee	Position	Rate (ex GST) \$/Hour	Total		Task Area											
			Hrs	\$	Assets		Creditors		Employees		Trade On		Investigation		Administration	
					Hrs	\$	Hrs	\$	Hrs	\$	Hrs	Hrs	Hrs	\$	Hrs	\$
Georges George	Special Advisor	960.00	0.61	585.10	0.14	133.24	0.19	177.60	-	-	0.08	78.46	-	-	0.20	195.81
Hardy David	Partner	960.00	0.93	893.46	0.44	420.41	0.24	234.21	0.05	48.00	0.20	190.84	-	-	-	-
Seeckts Emily	Partner	960.00	0.03	32.44	0.03	32.44	-	-	-	-	-	-	-	-	-	-
O'Connell James	Director	850.00	2.10	1,783.68	1.87	1,591.26	0.09	75.77	0.06	46.75	0.05	44.41	-	-	0.03	25.50
Peluso Anthony	Director	850.00	0.51	434.38	-	-	0.45	378.69	-	-	0.02	14.66	-	-	0.05	41.03
Arguelles Mary	Associate Director	730.00	2.87	2,092.08	2.74	1,999.70	0.09	68.85	-	-	-	-	-	-	0.03	23.54
Choimes George	Associate Director	730.00	1.42	1,036.60	0.02	14.60	1.40	1,022.00	-	-	-	-	-	-	-	-
Tang Derek	Manager	670.00	2.52	1,686.67	0.06	37.54	0.12	80.05	0.55	369.77	1.61	1,081.36	-	-	0.18	117.94
Mcconalogue Hannah	Manager	670.00	5.47	3,662.59	-	-	3.69	2,469.99	0.24	157.45	0.76	508.62	-	-	0.79	526.53
Dickmann Eleanor	Analyst	475.00	1.16	553.05	-	-	0.51	240.53	-	-	0.03	16.38	-	-	0.62	296.14
Papatheodorou Jacob	Analyst	475.00	3.85	1,830.31	-	-	0.57	269.36	2.59	1,230.50	0.68	320.63	-	-	0.02	9.83
Talty Grace	Analyst	475.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Smith Emma	Analyst	475.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Fienemann Jesse	Analyst	475.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Brandt Lisa	Team Member	330.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Khin Zin Thaya	Team Member	330.00	0.20	66.00	-	-	-	-	-	-	-	-	-	-	0.20	66.00

Employee	Position	Rate (ex GST) \$/Hour	Total		Task Area												
					Assets		Creditors		Employees		Trade On		Investigation		Administration		
			Hrs	\$	Hrs	\$	Hrs	\$	Hrs	\$	Hrs	Hrs	Hrs	\$	Hrs	\$	
Delaguiado Astra	Senior Team Member	350.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Bongers Michael	Director	850.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Boudlev Christopher	Associate Director	730.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Rogers Callum	Executive	565.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Cerutti Jack	Analyst	475.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yu Henry	Analyst	475.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total (excluding GST)				14,656.36		4,229.19		5,017.04		1,852.47		2,255.34					1,302.31
GST				1,465.64		422.92		501.70		185.25		225.53					130.23
Total (including GST)				16,121.99		4,652.11		5,518.75		2,037.71		2,480.87					1,432.55
Average Hourly Rate				676.32		798.27		683.76		531.95		657.04			n/a		614.15

CJ'S Fortitude Valley Pty Ltd (Administrators Appointed)

The below table sets out time charged to each major task area performed by the Administrators and their staff for the period 29 July 2024 to 11 October 2024. Please refer to **Schedule A** for further details with respect to the tasks performed.

Employee	Position	Rate (ex GST) \$/Hour	Total		Task Area											
			Hrs	\$	Assets		Creditors		Employees		Trade On		Investigation		Administration	
					Hrs	\$	Hrs	\$	Hrs	\$	Hrs	Hrs	Hrs	\$	Hrs	\$
Georges George	Special Advisor	960.00	1.31	1,260.41	0.36	341.79	0.37	353.05	-	-	0.22	210.87	-	-	0.37	354.70
Hardy David	Partner	960.00	1.56	1,499.26	0.86	827.59	0.36	346.76	0.05	48.00	0.27	263.67	0.01	13.24	-	-
Seeckts Emily	Partner	960.00	0.03	32.44	0.03	32.44	-	-	-	-	-	-	-	-	-	-
O'Connell James	Director	850.00	13.01	11,060.41	12.31	10,466.43	0.18	154.91	0.07	55.54	0.33	278.89	0.08	64.48	0.05	40.16
Peluso Anthony	Director	850.00	1.38	1,175.93	-	-	0.89	753.86	0.15	128.97	0.16	134.83	0.01	11.72	0.17	146.55
Arguelles Mary	Associate Director	730.00	6.69	4,886.22	6.45	4,705.73	0.19	139.33	-	-	0.02	12.59	-	-	0.04	28.57
Choimes George	Associate Director	730.00	12.93	9,441.67	3.39	2,471.43	9.48	6,919.90	-	-	0.07	50.34	-	-	-	-
Tang Derek	Manager	670.00	4.33	2,901.91	0.12	81.44	0.13	86.98	1.20	804.12	2.61	1,746.74	-	-	0.27	182.63
Mcconalogue Hannah	Manager	670.00	8.25	5,524.73	-	-	5.78	3,870.06	0.24	157.45	0.90	603.35	0.10	69.31	1.23	824.56
Dickmann Eleanor	Analyst	475.00	8.16	3,876.41	0.03	16.38	1.41	669.67	0.17	81.90	5.40	2,565.00	-	-	1.14	543.47
Papatheodorou Jacob	Analyst	475.00	4.83	2,295.48	-	-	0.22	102.29	3.67	1,744.81	0.92	438.56	-	-	0.02	9.83
Talty Grace	Analyst	475.00	0.07	31.12	0.06	26.21	-	-	-	-	-	-	-	-	0.01	4.91
Smith Emma	Analyst	475.00	0.02	9.83	-	-	-	-	-	-	0.02	8.19	-	-	0.00	1.64
Fienemann Jesse	Analyst	475.00	0.10	47.50	-	-	0.10	47.50	-	-	-	-	-	-	-	-
Brandt Lisa	Team Member	330.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Khin Zin Thaya	Team Member	330.00	0.30	99.00	-	-	-	-	-	-	-	-	-	-	0.30	99.00

Employee	Position	Rate (ex GST) \$/Hour	Total		Task Area												
			Hrs	\$	Assets		Creditors		Employees		Trade On		Investigation		Administration		
					Hrs	\$	Hrs	\$	Hrs	\$	Hrs	Hrs	Hrs	\$	Hrs	\$	
Delaguiado Astra	Senior Team Member	350.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Bongers Michael	Director	850.00	0.25	213.97	-	-	-	-	-	-	-	-	-	0.25	213.97	-	-
Boudlev Christopher	Associate Director	730.00	0.62	453.10	-	-	-	-	-	-	-	-	-	0.62	453.10	-	-
Rogers Callum	Executive	565.00	0.14	77.93	-	-	-	-	-	-	-	-	-	0.14	77.93	-	-
Cerutti Jack	Analyst	475.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yu Henry	Analyst	475.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total (excluding GST)				44,887.31		18,969.44		13,444.30		3,020.78		6,313.01		903.76		2,236.02	
GST				4,488.73		1,896.94		1,344.43		302.08		631.30		90.38		223.60	
Total (including GST)				49,376.04		20,866.38		14,788.73		3,322.85		6,944.31		994.13		2,459.62	
Average Hourly Rate				701.38		803.51		703.91		544.49		578.36		742.46		619.37	

CJ's Seaford Pty Ltd (Administrators Appointed)

The below table sets out time charged to each major task area performed by the Administrators and their staff for the period 17 August 2024 to 11 October 2024. Please refer to **Schedule A** for further details with respect to the tasks performed.

Employee	Position	Rate (ex GST) \$/Hour	Total		Task Area											
			Hrs	\$	Assets		Creditors		Employees		Trade On		Investigation		Administration	
					Hrs	\$	Hrs	\$	Hrs	\$	Hrs	Hrs	Hrs	\$	Hrs	\$
Georges George	Special Advisor	960.00	0.03	27.86	0.01	6.34	0.01	8.46	-	-	0.00	3.74	-	-	0.01	9.32
Hardy David	Partner	960.00	0.03	24.26	0.00	1.73	0.01	11.15	0.00	2.29	0.01	9.09	-	-	-	-
Seeckts Emily	Partner	960.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
O'Connell James	Director	850.00	0.02	15.26	0.02	15.26	-	-	-	-	-	-	-	-	-	-
Peluso Anthony	Director	850.00	0.11	93.03	0.10	83.87	0.00	3.61	0.00	2.23	0.00	2.11	-	-	0.00	1.21
Arguelles Mary	Associate Director	730.00	0.02	20.68	-	-	0.02	18.03	-	-	0.00	0.70	-	-	0.00	1.95
Choimes George	Associate Director	730.00	0.03	19.67	0.02	15.27	0.00	3.28	-	-	-	-	-	-	0.00	1.12
Tang Derek	Manager	670.00	0.25	181.46	0.19	136.27	0.06	45.19	-	-	-	-	-	-	-	-
Mcconalogue Hannah	Manager	670.00	0.12	80.32	0.00	1.79	0.01	3.81	0.03	17.61	0.08	51.49	-	-	0.01	5.62
Dickmann Eleanor	Analyst	475.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Papatheodorou Jacob	Analyst	475.00	1.44	684.55	-	-	0.38	181.10	-	-	0.00	0.78	-	-	1.06	502.67
Talty Grace	Analyst	475.00	0.22	102.99	-	-	0.10	49.02	0.08	38.24	0.03	15.27	-	-	0.00	0.47
Smith Emma	Analyst	475.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Fienemann Jesse	Analyst	475.00	0.03	13.57	-	-	-	-	-	-	0.03	13.57	-	-	-	-
Brandt Lisa	Team Member	330.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Khin Zin Thaya	Team Member	330.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Employee	Position	Rate (ex GST)		Total		Task Area											
		\$/Hour	Hrs	Hrs	\$	Assets		Creditors		Employees		Trade On		Investigation		Administration	
						Hrs	\$	Hrs	\$	Hrs	\$	Hrs	Hrs	Hrs	\$	Hrs	\$
Delaguiado Astra	Senior Team Member	350.00	0.05		15.71	-	-	-	-	-	-	-	-	-	-	0.05	15.71
Bongers Michael	Director	850.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Boudlev Christopher	Associate Director	730.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Rogers Callum	Executive	565.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Cerutti Jack	Analyst	475.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yu Henry	Analyst	475.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total (excluding GST)					1,453.78		260.53		441.26		67.86		120.97		-		563.16
GST					145.38		26.05		44.13		6.79		12.10		-		56.32
Total (including GST)					1,599.16		286.59		485.39		74.64		133.07		-		619.47
Average Hourly Rate					560.47		781.83		567.20		551.80		629.95		n/a		482.30

CJ's Bayswater Pty Ltd (Administrators Appointed)

The below table sets out time charged to each major task area performed by the Administrators and their staff for the period 17 August 2024 to 11 October 2024. Please refer to **Schedule A** for further details with respect to the tasks performed.

Employee	Position	Rate (ex GST) \$/Hour	Total		Task Area											
			Hrs	\$	Assets		Creditors		Employees		Trade On		Investigation		Administration	
					Hrs	\$	Hrs	\$	Hrs	\$	Hrs	Hrs	Hrs	\$	Hrs	\$
Georges George	Special Advisor	960.00	0.03	27.86	0.01	6.34	0.01	8.46	-	-	0.00	3.74	-	-	0.01	9.32
Hardy David	Partner	960.00	0.03	24.26	0.00	1.73	0.01	11.15	0.00	2.29	0.01	9.09	-	-	-	-
Seeckts Emily	Partner	960.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
O'Connell James	Director	850.00	0.02	15.26	0.02	15.26	-	-	-	-	-	-	-	-	-	-
Peluso Anthony	Director	850.00	0.11	93.03	0.10	83.87	0.00	3.61	0.00	2.23	0.00	2.11	-	-	0.00	1.21
Arguelles Mary	Associate Director	730.00	0.02	20.68	-	-	0.02	18.03	-	-	0.00	0.70	-	-	0.00	1.95
Choimes George	Associate Director	730.00	0.03	19.67	0.02	15.27	0.00	3.28	-	-	-	-	-	-	0.00	1.12
Tang Derek	Manager	670.00	0.25	181.46	0.19	136.27	0.06	45.19	-	-	-	-	-	-	-	-
Mcconalogue Hannah	Manager	670.00	0.12	80.32	0.00	1.79	0.01	3.81	0.03	17.61	0.08	51.49	-	-	0.01	5.62
Dickmann Eleanor	Analyst	475.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Papatheodorou Jacob	Analyst	475.00	1.44	684.55	-	-	0.38	181.10	-	-	0.00	0.78	-	-	1.06	502.67
Talty Grace	Analyst	475.00	0.22	102.99	-	-	0.10	49.02	0.08	38.24	0.03	15.27	-	-	0.00	0.47
Smith Emma	Analyst	475.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Fienemann Jesse	Analyst	475.00	0.03	13.57	-	-	-	-	-	-	0.03	13.57	-	-	-	-
Brandt Lisa	Team Member	330.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Khin Zin Thaya	Team Member	330.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Employee	Position	Rate (ex GST)		Total		Task Area											
		\$/Hour	Hrs	Hrs	\$	Assets		Creditors		Employees		Trade On		Investigation		Administration	
						Hrs	\$	Hrs	\$	Hrs	\$	Hrs	Hrs	Hrs	\$	Hrs	\$
Delaguiado Astra	Senior Team Member	350.00	0.05		15.71	-	-	-	-	-	-	-	-	-	-	0.05	15.71
Bongers Michael	Director	850.00	-		-	-	-	-	-	-	-	-	-	-	-	-	-
Boudlev Christopher	Associate Director	730.00	-		-	-	-	-	-	-	-	-	-	-	-	-	-
Rogers Callum	Executive	565.00	-		-	-	-	-	-	-	-	-	-	-	-	-	-
Cerutti Jack	Analyst	475.00	-		-	-	-	-	-	-	-	-	-	-	-	-	-
Yu Henry	Analyst	475.00	-		-	-	-	-	-	-	-	-	-	-	-	-	-
Total (excluding GST)					1,453.78		260.53		441.26		67.86		120.97		-		563.16
GST					145.38		26.05		44.13		6.79		12.10		-		56.32
Total (including GST)					1,599.16		286.59		485.39		74.64		133.07		-		619.47
Average Hourly Rate					560.47		781.83		567.20		551.80		629.95		n/a		482.30

CJ's Beaconsfield Pty Ltd (Administrators Appointed)

The below table sets out time charged to each major task area performed by the Administrators and their staff for the period 17 August 2024 to 11 October 2024. Please refer to **Schedule A** for further details with respect to the tasks performed.

Employee	Position	Rate (ex GST) \$/Hour	Total		Task Area											
			Hrs	\$	Assets		Creditors		Employees		Trade On		Investigation		Administration	
					Hrs	\$	Hrs	\$	Hrs	\$	Hrs	Hrs	Hrs	\$	Hrs	\$
Georges George	Special Advisor	960.00	0.03	27.86	0.01	6.34	0.01	8.46	-	-	0.00	3.74	-	-	0.01	9.32
Hardy David	Partner	960.00	0.03	24.26	0.00	1.73	0.01	11.15	0.00	2.29	0.01	9.09	-	-	-	-
Seeckts Emily	Partner	960.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
O'Connell James	Director	850.00	0.02	15.26	0.02	15.26	-	-	-	-	-	-	-	-	-	-
Peluso Anthony	Director	850.00	0.11	93.03	0.10	83.87	0.00	3.61	0.00	2.23	0.00	2.11	-	-	0.00	1.21
Arguelles Mary	Associate Director	730.00	0.02	20.68	-	-	0.02	18.03	-	-	0.00	0.70	-	-	0.00	1.95
Choimes George	Associate Director	730.00	0.03	19.67	0.02	15.27	0.00	3.28	-	-	-	-	-	-	0.00	1.12
Tang Derek	Manager	670.00	0.25	181.46	0.19	136.27	0.06	45.19	-	-	-	-	-	-	-	-
Mcconalogue Hannah	Manager	670.00	0.12	80.32	0.00	1.79	0.01	3.81	0.03	17.61	0.08	51.49	-	-	0.01	5.62
Dickmann Eleanor	Analyst	475.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Papatheodorou Jacob	Analyst	475.00	1.44	684.55	-	-	0.38	181.10	-	-	0.00	0.78	-	-	1.06	502.67
Talty Grace	Analyst	475.00	0.22	102.99	-	-	0.10	49.02	0.08	38.24	0.03	15.27	-	-	0.00	0.47
Smith Emma	Analyst	475.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Fienemann Jesse	Analyst	475.00	0.03	13.57	-	-	-	-	-	-	0.03	13.57	-	-	-	-
Brandt Lisa	Team Member	330.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Khin Zin Thaya	Team Member	330.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Employee	Position	Rate (ex GST)		Total		Task Area											
		\$/Hour	Hrs	Hrs	\$	Assets		Creditors		Employees		Trade On		Investigation		Administration	
						Hrs	\$	Hrs	\$	Hrs	\$	Hrs	Hrs	Hrs	\$	Hrs	\$
Delaguiado Astra	Senior Team Member	350.00	0.05		15.71	-	-	-	-	-	-	-	-	-	-	0.05	15.71
Bongers Michael	Director	850.00	-		-	-	-	-	-	-	-	-	-	-	-	-	-
Boudlev Christopher	Associate Director	730.00	-		-	-	-	-	-	-	-	-	-	-	-	-	-
Rogers Callum	Executive	565.00	-		-	-	-	-	-	-	-	-	-	-	-	-	-
Cerutti Jack	Analyst	475.00	-		-	-	-	-	-	-	-	-	-	-	-	-	-
Yu Henry	Analyst	475.00	-		-	-	-	-	-	-	-	-	-	-	-	-	-
Total (excluding GST)					1,453.78		260.53		441.26		67.86		120.97		-		563.16
GST					145.38		26.05		44.13		6.79		12.10		-		56.32
Total (including GST)					1,599.16		286.59		485.39		74.64		133.07		-		619.47
Average Hourly Rate					560.47		781.83		567.20		551.80		629.95		n/a		482.30

CJ's Armstrong Creek Pty Ltd (Administrators Appointed)

The below table sets out time charged to each major task area performed by the Administrators and their staff for the period 17 August 2024 to 11 October 2024. Please refer to **Schedule A** for further details with respect to the tasks performed.

Employee	Position	Rate (ex GST) \$/Hour	Total		Task Area											
			Hrs	\$	Assets		Creditors		Employees		Trade On		Investigation		Administration	
					Hrs	\$	Hrs	\$	Hrs	\$	Hrs	Hrs	Hrs	\$	Hrs	\$
Georges George	Special Advisor	960.00	0.03	27.86	0.01	6.34	0.01	8.46	-	-	0.00	3.74	-	-	0.01	9.32
Hardy David	Partner	960.00	0.03	24.26	0.00	1.73	0.01	11.15	0.00	2.29	0.01	9.09	-	-	-	-
Seeckts Emily	Partner	960.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
O'Connell James	Director	850.00	0.02	15.26	0.02	15.26	-	-	-	-	-	-	-	-	-	-
Peluso Anthony	Director	850.00	0.11	93.03	0.10	83.87	0.00	3.61	0.00	2.23	0.00	2.11	-	-	0.00	1.21
Arguelles Mary	Associate Director	730.00	0.02	20.68	-	-	0.02	18.03	-	-	0.00	0.70	-	-	0.00	1.95
Choimes George	Associate Director	730.00	0.03	19.67	0.02	15.27	0.00	3.28	-	-	-	-	-	-	0.00	1.12
Tang Derek	Manager	670.00	0.25	181.46	0.19	136.27	0.06	45.19	-	-	-	-	-	-	-	-
Mcconalogue Hannah	Manager	670.00	0.12	80.32	0.00	1.79	0.01	3.81	0.03	17.61	0.08	51.49	-	-	0.01	5.62
Dickmann Eleanor	Analyst	475.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Papatheodorou Jacob	Analyst	475.00	1.44	684.55	-	-	0.38	181.10	-	-	0.00	0.78	-	-	1.06	502.67
Talty Grace	Analyst	475.00	0.22	102.99	-	-	0.10	49.02	0.08	38.24	0.03	15.27	-	-	0.00	0.47
Smith Emma	Analyst	475.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Fienemann Jesse	Analyst	475.00	0.03	13.57	-	-	-	-	-	-	0.03	13.57	-	-	-	-
Brandt Lisa	Team Member	330.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Khin Zin Thaya	Team Member	330.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Employee	Position	Rate		Total		Task Area											
		(ex GST)	Hrs	\$	Assets		Creditors		Employees		Trade On		Investigation		Administration		
					Hrs	\$	Hrs	\$	Hrs	\$	Hrs	Hrs	Hrs	\$	Hrs	\$	
Delaguiado Astra	Senior Team Member	350.00	0.05	15.71	-	-	-	-	-	-	-	-	-	-	-	0.05	15.71
Bongers Michael	Director	850.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Boudlev Christopher	Associate Director	730.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Rogers Callum	Executive	565.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Cerutti Jack	Analyst	475.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yu Henry	Analyst	475.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total (excluding GST)				1,453.78	260.53	441.26	67.86	120.97	-	563.16							
GST				145.38	26.05	44.13	6.79	12.10	-	56.32							
Total (including GST)				1,599.16	286.59	485.39	74.64	133.07	-	619.47							
Average Hourly Rate				560.47	781.83	567.20	551.80	629.95	n/a	482.30							

CJ's Nowra Pty Ltd (Administrators Appointed)

The below table sets out time charged to each major task area performed by the Administrators and their staff for the period 17 August 2024 to 11 October 2024. Please refer to **Schedule A** for further details with respect to the tasks performed.

Employee	Position	Rate (ex GST) \$/Hour	Total		Task Area											
			Hrs	\$	Assets		Creditors		Employees		Trade On		Investigation		Administration	
					Hrs	\$	Hrs	\$	Hrs	\$	Hrs	Hrs	Hrs	\$	Hrs	\$
Georges George	Special Advisor	960.00	0.03	27.86	0.01	6.34	0.01	8.46	-	-	0.00	3.74	-	-	0.01	9.32
Hardy David	Partner	960.00	0.03	24.26	0.00	1.73	0.01	11.15	0.00	2.29	0.01	9.09	-	-	-	-
Seeckts Emily	Partner	960.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
O'Connell James	Director	850.00	0.02	15.26	0.02	15.26	-	-	-	-	-	-	-	-	-	-
Peluso Anthony	Director	850.00	0.11	93.03	0.10	83.87	0.00	3.61	0.00	2.23	0.00	2.11	-	-	0.00	1.21
Arguelles Mary	Associate Director	730.00	0.02	20.68	-	-	0.02	18.03	-	-	0.00	0.70	-	-	0.00	1.95
Choimes George	Associate Director	730.00	0.03	19.67	0.02	15.27	0.00	3.28	-	-	-	-	-	-	0.00	1.12
Tang Derek	Manager	670.00	0.25	181.46	0.19	136.27	0.06	45.19	-	-	-	-	-	-	-	-
Mcconalogue Hannah	Manager	670.00	0.12	80.32	0.00	1.79	0.01	3.81	0.03	17.61	0.08	51.49	-	-	0.01	5.62
Dickmann Eleanor	Analyst	475.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Papatheodorou Jacob	Analyst	475.00	1.44	684.55	-	-	0.38	181.10	-	-	0.00	0.78	-	-	1.06	502.67
Talty Grace	Analyst	475.00	0.22	102.99	-	-	0.10	49.02	0.08	38.24	0.03	15.27	-	-	0.00	0.47
Smith Emma	Analyst	475.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Fienemann Jesse	Analyst	475.00	0.03	13.57	-	-	-	-	-	-	0.03	13.57	-	-	-	-
Brandt Lisa	Team Member	330.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Khin Zin Thaya	Team Member	330.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Employee	Position	Rate (ex GST)		Total		Task Area											
		\$/Hour	Hrs	Hrs	\$	Assets		Creditors		Employees		Trade On		Investigation		Administration	
						Hrs	\$	Hrs	\$	Hrs	\$	Hrs	Hrs	Hrs	\$	Hrs	\$
Delaguiado Astra	Senior Team Member	350.00	0.05		15.71	-	-	-	-	-	-	-	-	-	-	0.05	15.71
Bongers Michael	Director	850.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Boudlev Christopher	Associate Director	730.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Rogers Callum	Executive	565.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Cerutti Jack	Analyst	475.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yu Henry	Analyst	475.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total (excluding GST)					1,453.78		260.53		441.26		67.86		120.97		-		563.16
GST					145.38		26.05		44.13		6.79		12.10		-		56.32
Total (including GST)					1,599.16		286.59		485.39		74.64		133.07		-		619.47
Average Hourly Rate					560.47		781.83		567.20		551.80		629.95		n/a		482.30

CJ's Warramong Pty Ltd (Administrators Appointed)

The below table sets out time charged to each major task area performed by the Administrators and their staff for the period 17 August 2024 to 11 October 2024. Please refer to **Schedule A** for further details with respect to the tasks performed.

Employee	Position	Rate (ex GST) \$/Hour	Total		Task Area											
			Hrs	\$	Assets		Creditors		Employees		Trade On		Investigation		Administration	
					Hrs	\$	Hrs	\$	Hrs	\$	Hrs	Hrs	Hrs	\$	Hrs	\$
Georges George	Special Advisor	960.00	0.03	27.86	0.01	6.34	0.01	8.46	-	-	0.00	3.74	-	-	0.01	9.32
Hardy David	Partner	960.00	0.03	24.26	0.00	1.73	0.01	11.15	0.00	2.29	0.01	9.09	-	-	-	-
Seeckts Emily	Partner	960.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
O'Connell James	Director	850.00	0.02	15.26	0.02	15.26	-	-	-	-	-	-	-	-	-	-
Peluso Anthony	Director	850.00	0.11	93.03	0.10	83.87	0.00	3.61	0.00	2.23	0.00	2.11	-	-	0.00	1.21
Arguelles Mary	Associate Director	730.00	0.02	20.68	-	-	0.02	18.03	-	-	0.00	0.70	-	-	0.00	1.95
Choimes George	Associate Director	730.00	0.03	19.67	0.02	15.27	0.00	3.28	-	-	-	-	-	-	0.00	1.12
Tang Derek	Manager	670.00	0.25	181.46	0.19	136.27	0.06	45.19	-	-	-	-	-	-	-	-
Mcconalogue Hannah	Manager	670.00	0.12	80.32	0.00	1.79	0.01	3.81	0.03	17.61	0.08	51.49	-	-	0.01	5.62
Dickmann Eleanor	Analyst	475.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Papatheodorou Jacob	Analyst	475.00	1.44	684.55	-	-	0.38	181.10	-	-	0.00	0.78	-	-	1.06	502.67
Talty Grace	Analyst	475.00	0.22	102.99	-	-	0.10	49.02	0.08	38.24	0.03	15.27	-	-	0.00	0.47
Smith Emma	Analyst	475.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Fienemann Jesse	Analyst	475.00	0.03	13.57	-	-	-	-	-	-	0.03	13.57	-	-	-	-
Brandt Lisa	Team Member	330.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Khin Zin Thaya	Team Member	330.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Employee	Position	Rate (ex GST)		Total		Task Area											
		\$/Hour	Hrs	Hrs	\$	Assets		Creditors		Employees		Trade On		Investigation		Administration	
						Hrs	\$	Hrs	\$	Hrs	\$	Hrs	Hrs	Hrs	\$	Hrs	\$
Delaguiado Astra	Senior Team Member	350.00	0.05		15.71	-	-	-	-	-	-	-	-	-	-	0.05	15.71
Bongers Michael	Director	850.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Boudlev Christopher	Associate Director	730.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Rogers Callum	Executive	565.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Cerutti Jack	Analyst	475.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yu Henry	Analyst	475.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total (excluding GST)					1,453.78		260.53		441.26		67.86		120.97		-		563.16
GST					145.38		26.05		44.13		6.79		12.10		-		56.32
Total (including GST)					1,599.16		286.59		485.39		74.64		133.07		-		619.47
Average Hourly Rate					560.47		781.83		567.20		551.80		629.95		n/a		482.30

CJ's Gregory Hills Pty Ltd (Administrators Appointed)

The below table sets out time charged to each major task area performed by the Administrators and their staff for the period 17 August 2024 to 11 October 2024. Please refer to **Schedule A** for further details with respect to the tasks performed.

Employee	Position	Rate (ex GST) \$/Hour	Total		Task Area											
			Hrs	\$	Assets		Creditors		Employees		Trade On		Investigation		Administration	
					Hrs	\$	Hrs	\$	Hrs	\$	Hrs	Hrs	Hrs	\$	Hrs	\$
Georges George	Special Advisor	960.00	0.03	27.86	0.01	6.34	0.01	8.46	-	-	0.00	3.74	-	-	0.01	9.32
Hardy David	Partner	960.00	0.03	24.26	0.00	1.73	0.01	11.15	0.00	2.29	0.01	9.09	-	-	-	-
Seeckts Emily	Partner	960.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
O'Connell James	Director	850.00	0.02	15.26	0.02	15.26	-	-	-	-	-	-	-	-	-	-
Peluso Anthony	Director	850.00	0.11	93.03	0.10	83.87	0.00	3.61	0.00	2.23	0.00	2.11	-	-	0.00	1.21
Arguelles Mary	Associate Director	730.00	0.02	20.68	-	-	0.02	18.03	-	-	0.00	0.70	-	-	0.00	1.95
Choimes George	Associate Director	730.00	0.03	19.67	0.02	15.27	0.00	3.28	-	-	-	-	-	-	0.00	1.12
Tang Derek	Manager	670.00	0.25	181.46	0.19	136.27	0.06	45.19	-	-	-	-	-	-	-	-
Mcconalogue Hannah	Manager	670.00	0.12	80.32	0.00	1.79	0.01	3.81	0.03	17.61	0.08	51.49	-	-	0.01	5.62
Dickmann Eleanor	Analyst	475.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Papatheodorou Jacob	Analyst	475.00	1.44	684.55	-	-	0.38	181.10	-	-	0.00	0.78	-	-	1.06	502.67
Talty Grace	Analyst	475.00	0.22	102.99	-	-	0.10	49.02	0.08	38.24	0.03	15.27	-	-	0.00	0.47
Smith Emma	Analyst	475.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Fienemann Jesse	Analyst	475.00	0.03	13.57	-	-	-	-	-	-	0.03	13.57	-	-	-	-
Brandt Lisa	Team Member	330.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Khin Zin Thaya	Team Member	330.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Employee	Position	Rate (ex GST)		Total		Task Area											
		\$/Hour	Hrs	Hrs	\$	Assets		Creditors		Employees		Trade On		Investigation		Administration	
						Hrs	\$	Hrs	\$	Hrs	\$	Hrs	Hrs	Hrs	\$	Hrs	\$
Delaguiado Astra	Senior Team Member	350.00	0.05		15.71	-	-	-	-	-	-	-	-	-	-	0.05	15.71
Bongers Michael	Director	850.00	-		-	-	-	-	-	-	-	-	-	-	-	-	-
Boudlev Christopher	Associate Director	730.00	-		-	-	-	-	-	-	-	-	-	-	-	-	-
Rogers Callum	Executive	565.00	-		-	-	-	-	-	-	-	-	-	-	-	-	-
Cerutti Jack	Analyst	475.00	-		-	-	-	-	-	-	-	-	-	-	-	-	-
Yu Henry	Analyst	475.00	-		-	-	-	-	-	-	-	-	-	-	-	-	-
Total (excluding GST)					1,453.78		260.53		441.26		67.86		120.97		-		563.16
GST					145.38		26.05		44.13		6.79		12.10		-		56.32
Total (including GST)					1,599.16		286.59		485.39		74.64		133.07		-		619.47
Average Hourly Rate					560.47		781.83		567.20		551.80		629.95		n/a		482.30

CJ's Sunbury Pty Ltd (Administrators Appointed)

The below table sets out time charged to each major task area performed by the Administrators and their staff for the period 17 August 2024 to 11 October 2024. Please refer to **Schedule A** for further details with respect to the tasks performed.

Employee	Position	Rate (ex GST) \$/Hour	Total		Task Area											
			Hrs	\$	Assets		Creditors		Employees		Trade On		Investigation		Administration	
					Hrs	\$	Hrs	\$	Hrs	\$	Hrs	Hrs	Hrs	\$	Hrs	\$
Georges George	Special Advisor	960.00	0.03	27.86	0.01	6.34	0.01	8.46	-	-	0.00	3.74	-	-	0.01	9.32
Hardy David	Partner	960.00	0.03	24.26	0.00	1.73	0.01	11.15	0.00	2.29	0.01	9.09	-	-	-	-
Seeckts Emily	Partner	960.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
O'Connell James	Director	850.00	0.02	15.26	0.02	15.26	-	-	-	-	-	-	-	-	-	-
Peluso Anthony	Director	850.00	0.11	93.03	0.10	83.87	0.00	3.61	0.00	2.23	0.00	2.11	-	-	0.00	1.21
Arguelles Mary	Associate Director	730.00	0.02	20.68	-	-	0.02	18.03	-	-	0.00	0.70	-	-	0.00	1.95
Choimes George	Associate Director	730.00	0.03	19.67	0.02	15.27	0.00	3.28	-	-	-	-	-	-	0.00	1.12
Tang Derek	Manager	670.00	0.25	181.46	0.19	136.27	0.06	45.19	-	-	-	-	-	-	-	-
Mcconalogue Hannah	Manager	670.00	0.12	80.32	0.00	1.79	0.01	3.81	0.03	17.61	0.08	51.49	-	-	0.01	5.62
Dickmann Eleanor	Analyst	475.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Papatheodorou Jacob	Analyst	475.00	1.44	684.55	-	-	0.38	181.10	-	-	0.00	0.78	-	-	1.06	502.67
Talty Grace	Analyst	475.00	0.22	102.99	-	-	0.10	49.02	0.08	38.24	0.03	15.27	-	-	0.00	0.47
Smith Emma	Analyst	475.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Fienemann Jesse	Analyst	475.00	0.03	13.57	-	-	-	-	-	-	0.03	13.57	-	-	-	-
Brandt Lisa	Team Member	330.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Khin Zin Thaya	Team Member	330.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Employee	Position	Rate (ex GST)		Total		Task Area											
		\$/Hour	Hrs	\$		Assets		Creditors		Employees		Trade On		Investigation		Administration	
						Hrs	\$	Hrs	\$	Hrs	\$	Hrs	Hrs	Hrs	\$	Hrs	\$
Delaguiado Astra	Senior Team Member	350.00	0.05	15.71		-	-	-	-	-	-	-	-	-	-	0.05	15.71
Bongers Michael	Director	850.00	-	-		-	-	-	-	-	-	-	-	-	-	-	-
Boudlev Christopher	Associate Director	730.00	-	-		-	-	-	-	-	-	-	-	-	-	-	-
Rogers Callum	Executive	565.00	-	-		-	-	-	-	-	-	-	-	-	-	-	-
Cerutti Jack	Analyst	475.00	-	-		-	-	-	-	-	-	-	-	-	-	-	-
Yu Henry	Analyst	475.00	-	-		-	-	-	-	-	-	-	-	-	-	-	-
Total (excluding GST)				1,453.78			260.53		441.26		67.86		120.97		-		563.16
GST				145.38			26.05		44.13		6.79		12.10		-		56.32
Total (including GST)				1,599.16			286.59		485.39		74.64		133.07		-		619.47
Average Hourly Rate				560.47			781.83		567.20		551.80		629.95		n/a		482.30

CJ's Butler Pty Ltd (Administrators Appointed)

The below table sets out time charged to each major task area performed by the Administrators and their staff for the period 17 August 2024 to 11 October 2024. Please refer to **Schedule A** for further details with respect to the tasks performed.

Employee	Position	Rate (ex GST) \$/Hour	Total		Task Area											
			Hrs	\$	Assets		Creditors		Employees		Trade On		Investigation		Administration	
					Hrs	\$	Hrs	\$	Hrs	\$	Hrs	Hrs	Hrs	\$	Hrs	\$
Georges George	Special Advisor	960.00	0.03	27.86	0.01	6.34	0.01	8.46	-	-	0.00	3.74	-	-	0.01	9.32
Hardy David	Partner	960.00	0.03	24.26	0.00	1.73	0.01	11.15	0.00	2.29	0.01	9.09	-	-	-	-
Seeckts Emily	Partner	960.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
O'Connell James	Director	850.00	0.02	15.26	0.02	15.26	-	-	-	-	-	-	-	-	-	-
Peluso Anthony	Director	850.00	0.11	93.03	0.10	83.87	0.00	3.61	0.00	2.23	0.00	2.11	-	-	0.00	1.21
Arguelles Mary	Associate Director	730.00	0.02	20.68	-	-	0.02	18.03	-	-	0.00	0.70	-	-	0.00	1.95
Choimes George	Associate Director	730.00	0.03	19.67	0.02	15.27	0.00	3.28	-	-	-	-	-	-	0.00	1.12
Tang Derek	Manager	670.00	0.25	181.46	0.19	136.27	0.06	45.19	-	-	-	-	-	-	-	-
Mcconalogue Hannah	Manager	670.00	0.12	80.32	0.00	1.79	0.01	3.81	0.03	17.61	0.08	51.49	-	-	0.01	5.62
Dickmann Eleanor	Analyst	475.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Papatheodorou Jacob	Analyst	475.00	1.44	684.55	-	-	0.38	181.10	-	-	0.00	0.78	-	-	1.06	502.67
Talty Grace	Analyst	475.00	0.22	102.99	-	-	0.10	49.02	0.08	38.24	0.03	15.27	-	-	0.00	0.47
Smith Emma	Analyst	475.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Fienemann Jesse	Analyst	475.00	0.03	13.57	-	-	-	-	-	-	0.03	13.57	-	-	-	-
Brandt Lisa	Team Member	330.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Khin Zin Thaya	Team Member	330.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Employee	Position	Rate (ex GST)		Total		Task Area											
		\$/Hour	Hrs	\$		Assets		Creditors		Employees		Trade On		Investigation		Administration	
						Hrs	\$	Hrs	\$	Hrs	\$	Hrs	Hrs	Hrs	\$	Hrs	\$
Delaguiado Astra	Senior Team Member	350.00	0.05	15.71	-	-	-	-	-	-	-	-	-	-	-	0.05	15.71
Bongers Michael	Director	850.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Boudlev Christopher	Associate Director	730.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Rogers Callum	Executive	565.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Cerutti Jack	Analyst	475.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yu Henry	Analyst	475.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total (excluding GST)				1,453.78			260.53		441.26		67.86		120.97		-		563.16
GST				145.38			26.05		44.13		6.79		12.10		-		56.32
Total (including GST)				1,599.16			286.59		485.39		74.64		133.07		-		619.47
Average Hourly Rate				560.47			781.83		567.20		551.80		629.95		n/a		482.30

CJ's Ellenbrook Pty Ltd (Administrators Appointed)

The below table sets out time charged to each major task area performed by the Administrators and their staff for the period 17 August 2024 to 11 October 2024. Please refer to **Schedule A** for further details with respect to the tasks performed.

Employee	Position	Rate (ex GST) \$/Hour	Total		Task Area											
			Hrs	\$	Assets		Creditors		Employees		Trade On		Investigation		Administration	
					Hrs	\$	Hrs	\$	Hrs	\$	Hrs	Hrs	Hrs	\$	Hrs	\$
Georges George	Special Advisor	960.00	0.03	27.86	0.01	6.34	0.01	8.46	-	-	0.00	3.74	-	-	0.01	9.32
Hardy David	Partner	960.00	0.03	24.26	0.00	1.73	0.01	11.15	0.00	2.29	0.01	9.09	-	-	-	-
Seeckts Emily	Partner	960.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
O'Connell James	Director	850.00	0.02	15.26	0.02	15.26	-	-	-	-	-	-	-	-	-	-
Peluso Anthony	Director	850.00	0.11	93.03	0.10	83.87	0.00	3.61	0.00	2.23	0.00	2.11	-	-	0.00	1.21
Arguelles Mary	Associate Director	730.00	0.02	20.68	-	-	0.02	18.03	-	-	0.00	0.70	-	-	0.00	1.95
Choimes George	Associate Director	730.00	0.03	19.67	0.02	15.27	0.00	3.28	-	-	-	-	-	-	0.00	1.12
Tang Derek	Manager	670.00	0.25	181.46	0.19	136.27	0.06	45.19	-	-	-	-	-	-	-	-
Mcconalogue Hannah	Manager	670.00	0.12	80.32	0.00	1.79	0.01	3.81	0.03	17.61	0.08	51.49	-	-	0.01	5.62
Dickmann Eleanor	Analyst	475.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Papatheodorou Jacob	Analyst	475.00	1.44	684.55	-	-	0.38	181.10	-	-	0.00	0.78	-	-	1.06	502.67
Talty Grace	Analyst	475.00	0.22	102.99	-	-	0.10	49.02	0.08	38.24	0.03	15.27	-	-	0.00	0.47
Smith Emma	Analyst	475.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Fienemann Jesse	Analyst	475.00	0.03	13.57	-	-	-	-	-	-	0.03	13.57	-	-	-	-
Brandt Lisa	Team Member	330.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Khin Zin Thaya	Team Member	330.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Employee	Position	Rate (ex GST)		Total		Task Area											
		\$/Hour	Hrs	\$		Assets		Creditors		Employees		Trade On		Investigation		Administration	
						Hrs	\$	Hrs	\$	Hrs	\$	Hrs	Hrs	Hrs	\$	Hrs	\$
Delaguiado Astra	Senior Team Member	350.00	0.05	15.71	-	-	-	-	-	-	-	-	-	-	-	0.05	15.71
Bongers Michael	Director	850.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Boudlev Christopher	Associate Director	730.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Rogers Callum	Executive	565.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Cerutti Jack	Analyst	475.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Yu Henry	Analyst	475.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total (excluding GST)				1,453.78			260.53		441.26		67.86		120.97		-		563.16
GST				145.38			26.05		44.13		6.79		12.10		-		56.32
Total (including GST)				1,599.16			286.59		485.39		74.64		133.07		-		619.47
Average Hourly Rate				560.47			781.83		567.20		551.80		629.95		n/a		482.30

Schedule C – Disbursements

		Disbursements already incurred (approve actual amount)		Future disbursements (approve basis to a capped amount)	
		Voluntary Administration		Future disbursements to Second Meeting	If company is placed into liquidation
Period		17 August 2024 to 11 October 2024		12 October 2024 to 1 November 2024	1 November 2024 to finalisation of liquidation
Amount (ex GST)		\$1,255.04		-	\$1,000.00 (CAP)
Disbursement type	Basis				Basis
ASIC Charges for appointments and notifiable events	Refer below	-		-	Refer below
Couriers	At cost	576.11		-	At cost
eDiscovery services	Variable	-		-	Variable
KPMG NSC Recharges	At cost	-		-	
Photocopying / printing (outsourced)	At cost	-		-	At cost
Postage	At cost	39.68		-	At cost
Searches	At cost	-		-	At cost
Staff vehicle use	At prescribed ATO rates	639.25		-	At prescribed ATO rates
Storage and storage transit	At cost	-		-	At cost

ASIC Industry Funding Levy

The ASIC Industry Funding Levy for appointments and notifiable events will generally only be charged at the prescribed rates advised by ASIC each year. However, because there is a delay in ASIC providing actual rates for each financial year, rates are charged at the most recently available ASIC estimated rate or, if an estimate for the current financial year has not yet been issued by ASIC, it will be charged at the actual rate for the previous financial year.

KPMG National Service Centre (NSC)

The NSC charges a fixed fee based on engagement size and complexity. The NSC provides low-cost administrative support for new engagement on-boarding and set up services, work in progress, billing and debtor management and engagement close-out services. These services would otherwise be provided by KPMG professional staff at a higher cost to our clients.

Schedule D – Resolutions

Remuneration - CJ's QSR Group Pty Ltd

Resolution 1 – for work already completed:

“That the remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 17 August 2024 to 11 October 2024 in relation to CJ's QSR Group Pty Ltd be fixed in the amount of \$120,839.86, plus any applicable GST, and may be paid.”

Resolution 3 – for work completed up to the date of the meeting:

“That the future remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 12 October 2024 to 1 November 2024 in relation to CJ's QSR Group Pty Ltd be fixed up to a maximum amount of \$14,742.61, plus any applicable GST, but subject to upward revision by resolution of creditors, and that the Administrators be authorised to make periodic payments on account of such accruing remuneration as incurred.”

Resolution 8 – for work completed during the liquidation (if applicable):

“That the future remuneration of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation in relation to CJ's QSR Group Pty Ltd be fixed up to a maximum amount of \$35,092.50, plus any applicable GST, but subject to upward revision by resolution of creditors, or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing remuneration as incurred.”

Remuneration - CJ's QSR (Franchise) Group Pty Ltd

Resolution 13 – for work already completed:

“That the remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 17 August 2024 to 11 October 2024 in relation to CJ's QSR (Franchise) Group Pty Ltd be fixed in the amount of \$31,817.86, plus any applicable GST, and may be paid.”

Resolution 14 – for work completed up to the date of the meeting:

“That the future remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 12 October 2024 to 1 November 2024 in relation to CJ's QSR (Franchise) Group Pty Ltd be fixed up to a maximum amount of \$7,272.61, plus any applicable GST, but subject to upward revision by resolution of creditors, and that the Administrators be authorised to make periodic payments on account of such accruing remuneration as incurred.”

Resolution 19 – for work completed during the liquidation (if applicable):

“That the future remuneration of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation in relation to CJ's QSR (Franchise) Group Pty Ltd be fixed up to a maximum amount of \$20,565.00, plus any applicable GST, but subject to upward revision by resolution of creditors, or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing remuneration as incurred.”

Remuneration - CJ's Bringelly Pty Ltd

Resolution 24 – for work already completed:

“That the remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 17 August 2024 to 11 October 2024 in relation to CJ's Bringelly Pty Ltd be fixed in the amount of \$101,738.36, plus any applicable GST, and may be paid.”

Resolution 25 – for work completed up to the date of the meeting:

“That the future remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 12 October 2024 to 1 November 2024 in relation to CJ's Bringelly Pty Ltd be fixed up to a maximum amount of \$24,642.86, plus any applicable GST, but subject to upward revision by resolution of creditors, and that the Administrators be authorised to make periodic payments on account of such accruing remuneration as incurred.”

Resolution 30 – for work completed during the liquidation (if applicable):

“That the future remuneration of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation in relation to CJ’s Bringelly Pty Ltd be fixed up to a maximum amount of \$20,565.00, plus any applicable GST, but subject to upward revision by resolution of creditors, or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing remuneration as incurred.”

Remuneration - CJ’s Dandenong Pty Ltd

Resolution 35 – for work already completed:

“That the remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 17 August 2024 to 11 October 2024 in relation to CJ’s Dandenong Pty Ltd be fixed in the amount of \$61,892.36, plus any applicable GST, and may be paid.”

Resolution 36 – for work completed up to the date of the meeting:

“That the future remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 12 October 2024 to 1 November 2024 in relation to CJ’s Dandenong Pty Ltd be fixed up to a maximum amount of \$13,817.86, plus any applicable GST, but subject to upward revision by resolution of creditors, and that the Administrators be authorised to make periodic payments on account of such accruing remuneration as incurred.”

Resolution 41 – for work completed during the liquidation (if applicable):

“That the future remuneration of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation in relation to CJ’s Dandenong Pty Ltd be fixed up to a maximum amount of \$20,565.00, plus any applicable GST, but subject to upward revision by resolution of creditors, or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing remuneration as incurred.”

Remuneration - CJ’s Melton Pty Ltd

Resolution 46 – for work already completed:

“That the remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 17 August 2024 to 11 October 2024 in relation to CJ’s Melton Pty Ltd be fixed in the amount of \$62,351.86, plus any applicable GST, and may be paid.”

Resolution 47 – for work completed up to the date of the meeting:

“That the future remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 12 October 2024 to 1 November 2024 in relation to CJ’s Melton Pty Ltd be fixed up to a maximum amount of \$14,518.36, plus any applicable GST, but subject to upward revision by resolution of creditors, and that the Administrators be authorised to make periodic payments on account of such accruing remuneration as incurred.”

Resolution 52 – for work completed during the liquidation (if applicable):

“That the future remuneration of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation in relation to CJ’s Melton Pty Ltd be fixed up to a maximum amount of \$20,565.00, plus any applicable GST, but subject to upward revision by resolution of creditors, or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing remuneration as incurred.”

Remuneration - CJ’s Tarneit Pty Ltd

Resolution 57 – for work already completed:

“That the remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 17 August 2024 to 11 October 2024 in relation to CJ’s Tarneit Pty Ltd be fixed in the amount of \$58,363.86, plus any applicable GST, and may be paid.”

Resolution 58 – for work completed up to the date of the meeting:

“That the future remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 12 October 2024 to 1 November 2024 in relation to CJ’s Tarneit Pty Ltd be fixed up to a maximum amount of \$13,484.61, plus any applicable GST, but subject to upward revision by resolution of creditors, and that the Administrators be authorised to make periodic payments on account of such accruing remuneration as incurred.”

Resolution 63 – for work completed during the liquidation (if applicable):

“That the future remuneration of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation in relation to CJ’s Tarneit Pty Ltd be fixed up to a maximum amount of \$20,565.00, plus any applicable GST, but subject to upward revision by resolution of creditors, or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing remuneration as incurred.”

Remuneration - CJ’s Clayton Pty Ltd

Resolution 68 – for work already completed:

“That the remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 17 August 2024 to 11 October 2024 in relation to CJ’s Clayton Pty Ltd be fixed in the amount of \$18,434.36, plus any applicable GST, and may be paid.”

Resolution 69 – for work completed up to the date of the meeting:

“That the future remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 12 October 2024 to 1 November 2024 in relation to CJ’s Clayton Pty Ltd be fixed up to a maximum amount of \$3,732.86, plus any applicable GST, but subject to upward revision by resolution of creditors, and that the Administrators be authorised to make periodic payments on account of such accruing remuneration as incurred.”

Resolution 74 – for work completed during the liquidation (if applicable):

“That the future remuneration of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation in relation to CJ’s Clayton Pty Ltd be fixed up to a maximum amount of \$20,565.00, plus any applicable GST, but subject to upward revision by resolution of creditors, or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing remuneration as incurred.”

Remuneration - CJ’s Craigieburn Pty Ltd

Resolution 79 – for work already completed:

“That the remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 17 August 2024 to 11 October 2024 in relation to CJ’s Craigieburn Pty Ltd be fixed in the amount of \$13,773.86, plus any applicable GST, and may be paid.”

Resolution 80 – for work completed up to the date of the meeting:

“That the future remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 12 October 2024 to 1 November 2024 in relation to CJ’s Craigieburn Pty Ltd be fixed up to a maximum amount of \$1,376.61, plus any applicable GST, but subject to upward revision by resolution of creditors, and that the Administrators be authorised to make periodic payments on account of such accruing remuneration as incurred.”

Resolution 85 – for work completed during the liquidation (if applicable):

“That the future remuneration of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation in relation to CJ’s Craigieburn Pty Ltd be fixed up to a maximum amount of \$20,565.00, plus any applicable GST, but subject to upward revision by resolution of creditors, or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing remuneration as incurred.”

Remuneration - CJ’s (Cranbourne) Pty Ltd

Resolution 90 – for work already completed:

“That the remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 17 August 2024 to 11 October 2024 in relation to CJ’s (Cranbourne) Pty Ltd be fixed in the amount of \$11,427.86, plus any applicable GST, and may be paid.”

Resolution 91 – for work completed up to the date of the meeting:

“That the future remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 12 October 2024 to 1 November 2024 in relation to CJ’s (Cranbourne) Pty Ltd be fixed up to a maximum amount of \$1,424.11, plus any applicable GST, but subject to upward revision by resolution of creditors, and that the Administrators be authorised to make periodic payments on account of such accruing remuneration as incurred.”

Resolution 96 – for work completed during the liquidation (if applicable):

“That the future remuneration of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation in relation to CJ’s (Cranbourne) Pty Ltd be fixed up to a maximum amount of \$35,092.50, plus any applicable GST, but subject to upward revision by resolution of creditors, or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing remuneration as incurred.”

Remuneration - CJ’s Greenvale Pty Ltd

Resolution 101 – for work already completed:

“That the remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 17 August 2024 to 11 October 2024 in relation to CJ’s Greenvale Pty Ltd be fixed in the amount of \$26,773.86, plus any applicable GST, and may be paid.”

Resolution 102 – for work completed up to the date of the meeting:

“That the future remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 12 October 2024 to 1 November 2024 in relation to CJ’s Greenvale Pty Ltd be fixed up to a maximum amount of \$5,350.36, plus any applicable GST, but subject to upward revision by resolution of creditors, and that the Administrators be authorised to make periodic payments on account of such accruing remuneration as incurred.”

Resolution 107 – for work completed during the liquidation (if applicable):

“That the future remuneration of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation in relation to CJ’s Greenvale Pty Ltd be fixed up to a maximum amount of \$20,565.00, plus any applicable GST, but subject to upward revision by resolution of creditors, or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing remuneration as incurred.”

Remuneration - CJ’s Wetherill Park Pty Ltd

Resolution 112 – for work already completed:

“That the remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 17 August 2024 to 11 October 2024 in relation to CJ’s Wetherill Park Pty Ltd be fixed in the amount of \$20,907.36, plus any applicable GST, and may be paid.”

Resolution 113 – for work completed up to the date of the meeting:

“That the future remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 12 October 2024 to 1 November 2024 in relation to CJ’s Wetherill Park Pty Ltd be fixed up to a maximum amount of \$2,215.36, plus any applicable GST, but subject to upward revision by resolution of creditors, and that the Administrators be authorised to make periodic payments on account of such accruing remuneration as incurred.”

Resolution 118 – for work completed during the liquidation (if applicable):

“That the future remuneration of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation in relation to CJ’s Wetherill Park Pty Ltd be fixed up to a maximum amount of \$35,092.50, plus any applicable GST, but subject to upward revision by resolution of creditors, or the

Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing remuneration as incurred.”

Remuneration - CJ's (Williams Landing) Pty Ltd

Resolution 123 – for work already completed:

“That the remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 17 August 2024 to 11 October 2024 in relation to CJ's (Williams Landing) Pty Ltd be fixed in the amount of \$11,402.36, plus any applicable GST, and may be paid.”

Resolution 124 – for work completed up to the date of the meeting:

“That the future remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 12 October 2024 to 1 November 2024 in relation to CJ's (Williams Landing) Pty Ltd be fixed up to a maximum amount of \$1,424.11, plus any applicable GST, but subject to upward revision by resolution of creditors, and that the Administrators be authorised to make periodic payments on account of such accruing remuneration as incurred.”

Resolution 129 – for work completed during the liquidation (if applicable):

“That the future remuneration of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation in relation to CJ's (Williams Landing) Pty Ltd be fixed up to a maximum amount of \$35,092.50, plus any applicable GST, but subject to upward revision by resolution of creditors, or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing remuneration as incurred.”

Remuneration - CJ's Epsom Pty Ltd

Resolution 134 – for work already completed:

“That the remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 17 August 2024 to 11 October 2024 in relation to CJ's Epsom Pty Ltd be fixed in the amount of \$18,731.86, plus any applicable GST, and may be paid.”

Resolution 135 – for work completed up to the date of the meeting:

“That the future remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 12 October 2024 to 1 November 2024 in relation to CJ's Epsom Pty Ltd be fixed up to a maximum amount of \$2,097.11, plus any applicable GST, but subject to upward revision by resolution of creditors, and that the Administrators be authorised to make periodic payments on account of such accruing remuneration as incurred.”

Resolution 140 – for work completed during the liquidation (if applicable):

“That the future remuneration of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation in relation to CJ's Epsom Pty Ltd be fixed up to a maximum amount of \$20,565.00, plus any applicable GST, but subject to upward revision by resolution of creditors, or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing remuneration as incurred.”

Remuneration - CJ's Epping Pty Ltd

Resolution 145 – for work already completed:

“That the remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 17 August 2024 to 11 October 2024 in relation to CJ's Epping Pty Ltd be fixed in the amount of \$18,426.36, plus any applicable GST, and may be paid.”

Resolution 146 – for work completed up to the date of the meeting:

“That the future remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 12 October 2024 to 1 November 2024 in relation to CJ's Epping Pty Ltd be fixed up to a

maximum amount of \$2,462.86, plus any applicable GST, but subject to upward revision by resolution of creditors, and that the Administrators be authorised to make periodic payments on account of such accruing remuneration as incurred.”

Resolution 151 – for work completed during the liquidation (if applicable):

“That the future remuneration of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation in relation to CJ’s Epping Pty Ltd be fixed up to a maximum amount of \$20,565.00, plus any applicable GST, but subject to upward revision by resolution of creditors, or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing remuneration as incurred.”

Remuneration - CJ’s Bathurst Pty Ltd

Resolution 156 – for work already completed:

“That the remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 17 August 2024 to 11 October 2024 in relation to CJ’s Bathurst Pty Ltd be fixed in the amount of \$12,322.86, plus any applicable GST, and may be paid.”

Resolution 157 – for work completed up to the date of the meeting:

“That the future remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 12 October 2024 to 1 November 2024 in relation to CJ’s Bathurst Pty Ltd be fixed up to a maximum amount of \$1,471.61, plus any applicable GST, but subject to upward revision by resolution of creditors, and that the Administrators be authorised to make periodic payments on account of such accruing remuneration as incurred.”

Resolution 162 – for work completed during the liquidation (if applicable):

“That the future remuneration of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation in relation to CJ’s Bathurst Pty Ltd be fixed up to a maximum amount of \$20,565.00, plus any applicable GST, but subject to upward revision by resolution of creditors, or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing remuneration as incurred.”

Remuneration - CJ’s Lyndhurst Pty Ltd

Resolution 167 – for work already completed:

“That the remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 17 August 2024 to 11 October 2024 in relation to CJ’s Lyndhurst Pty Ltd be fixed in the amount of \$14,032.36, plus any applicable GST, and may be paid.”

Resolution 168 – for work completed up to the date of the meeting:

“That the future remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 12 October 2024 to 1 November 2024 in relation to CJ’s Lyndhurst Pty Ltd be fixed up to a maximum amount of \$1,611.86, plus any applicable GST, but subject to upward revision by resolution of creditors, and that the Administrators be authorised to make periodic payments on account of such accruing remuneration as incurred.”

Resolution 173 – for work completed during the liquidation (if applicable):

“That the future remuneration of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation in relation to CJ’s Lyndhurst Pty Ltd be fixed up to a maximum amount of \$35,092.50, plus any applicable GST, but subject to upward revision by resolution of creditors, or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing remuneration as incurred.”

Remuneration - CJ’s Wodonga Pty Ltd

Resolution 178 – for work already completed:

“That the remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 17 August 2024 to 11 October 2024 in relation to CJ’s Wodonga Pty Ltd be fixed in the amount of \$17,818.86, plus any applicable GST, and may be paid.”

Resolution 179 – for work completed up to the date of the meeting:

“That the future remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 12 October 2024 to 1 November 2024 in relation to CJ’s Wodonga Pty Ltd be fixed up to a maximum amount of \$2,602.61, plus any applicable GST, but subject to upward revision by resolution of creditors, and that the Administrators be authorised to make periodic payments on account of such accruing remuneration as incurred.”

Resolution 184 – for work completed during the liquidation (if applicable):

“That the future remuneration of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation in relation to CJ’s Wodonga Pty Ltd be fixed up to a maximum amount of \$20,565.00, plus any applicable GST, but subject to upward revision by resolution of creditors, or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing remuneration as incurred.”

Remuneration - CJ’s Dubbo Pty Ltd

Resolution 189 – for work already completed:

“That the remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 17 August 2024 to 11 October 2024 in relation to CJ’s Dubbo Pty Ltd be fixed in the amount of \$14,656.36, plus any applicable GST, and may be paid.”

Resolution 190 – for work completed up to the date of the meeting:

“That the future remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 12 October 2024 to 1 November 2024 in relation to CJ’s Dubbo Pty Ltd be fixed up to a maximum amount of \$1,931.86, plus any applicable GST, but subject to upward revision by resolution of creditors, and that the Administrators be authorised to make periodic payments on account of such accruing remuneration as incurred.”

Resolution 195 – for work completed during the liquidation (if applicable):

“That the future remuneration of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation in relation to CJ’s Dubbo Pty Ltd be fixed up to a maximum amount of \$20,565.00, plus any applicable GST, but subject to upward revision by resolution of creditors, or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing remuneration as incurred.”

Remuneration - CJ’s Fortitude Valley Pty Ltd

Resolution 200 – for work already completed:

“That the remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 29 July 2024 to 11 October 2024 in relation to CJ’s Fortitude Valley Pty Ltd be fixed in the amount of \$44,887.31, plus any applicable GST, and may be paid.”

Resolution 201 – for work completed up to the date of the meeting:

“That the future remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 12 October 2024 to 1 November 2024 in relation to CJ’s Fortitude Valley Pty Ltd be fixed up to a maximum amount of \$5,339.36, plus any applicable GST, but subject to upward revision by resolution of creditors, and that the Administrators be authorised to make periodic payments on account of such accruing remuneration as incurred.”

Resolution 206 – for work completed during the liquidation (if applicable):

“That the future remuneration of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation in relation to CJ’s Fortitude Valley Pty Ltd be fixed up to a maximum amount of \$10,650.00, plus any applicable GST, but subject to upward revision by resolution of creditors, or the

Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing remuneration as incurred.”

Remuneration - CJ's Seaford Pty Ltd

Resolution 211 – for work already completed:

“That the remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 17 August 2024 to 11 October 2024 in relation to CJ's Seaford Pty Ltd be fixed in the amount of \$1,453.78, plus any applicable GST, and may be paid.”

Resolution 212 – for work completed up to the date of the meeting:

“That the future remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 12 October 2024 to 1 November 2024 in relation to CJ's Seaford Pty Ltd be fixed up to a maximum amount of \$101.79, plus any applicable GST, but subject to upward revision by resolution of creditors, and that the Administrators be authorised to make periodic payments on account of such accruing remuneration as incurred.”

Resolution 217 – for work completed during the liquidation (if applicable):

“That the future remuneration of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation in relation to CJ's Seaford Pty Ltd be fixed up to a maximum amount of \$10,650.00, plus any applicable GST, but subject to upward revision by resolution of creditors, or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing remuneration as incurred.”

Remuneration - CJ's Bayswater Pty Ltd

Resolution 222 – for work already completed:

“That the remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 17 August 2024 to 11 October 2024 in relation to CJ's Bayswater Pty Ltd be fixed in the amount of \$1,453.78, plus any applicable GST, and may be paid.”

Resolution 223 – for work completed up to the date of the meeting:

“That the future remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 12 October 2024 to 1 November 2024 in relation to CJ's Bayswater Pty Ltd be fixed up to a maximum amount of \$101.79, plus any applicable GST, but subject to upward revision by resolution of creditors, and that the Administrators be authorised to make periodic payments on account of such accruing remuneration as incurred.”

Resolution 228 – for work completed during the liquidation (if applicable):

“That the future remuneration of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation in relation to CJ's Bayswater Pty Ltd be fixed up to a maximum amount of \$10,650.00, plus any applicable GST, but subject to upward revision by resolution of creditors, or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing remuneration as incurred.”

Remuneration - CJ's Beaconsfield Pty Ltd

Resolution 233 – for work already completed:

“That the remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 17 August 2024 to 11 October 2024 in relation to CJ's Beaconsfield Pty Ltd be fixed in the amount of \$1,453.78, plus any applicable GST, and may be paid.”

Resolution 234 – for work completed up to the date of the meeting:

“That the future remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 12 October 2024 to 1 November 2024 in relation to CJ's Beaconsfield Pty Ltd be fixed up to a maximum amount of \$101.79, plus any applicable GST, but subject to upward revision by resolution of creditors, and that the Administrators be authorised to make periodic payments on account of such accruing remuneration as incurred.”

Resolution 239 – for work completed during the liquidation (if applicable):

“That the future remuneration of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation in relation to CJ’s Beaconsfield Pty Ltd be fixed up to a maximum amount of \$10,650.00, plus any applicable GST, but subject to upward revision by resolution of creditors, or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing remuneration as incurred.”

Remuneration - CJ’s Armstrong Creek Pty Ltd

Resolution 244 – for work already completed:

“That the remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 17 August 2024 to 11 October 2024 in relation to CJ’s Armstrong Creek Pty Ltd be fixed in the amount of \$1,453.78, plus any applicable GST, and may be paid.”

Resolution 245 – for work completed up to the date of the meeting:

“That the future remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 12 October 2024 to 1 November 2024 in relation to CJ’s Armstrong Creek Pty Ltd be fixed up to a maximum amount of \$101.79, plus any applicable GST, but subject to upward revision by resolution of creditors, and that the Administrators be authorised to make periodic payments on account of such accruing remuneration as incurred.”

Resolution 250 – for work completed during the liquidation (if applicable):

“That the future remuneration of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation in relation to CJ’s Armstrong Creek Pty Ltd be fixed up to a maximum amount of \$10,650.00, plus any applicable GST, but subject to upward revision by resolution of creditors, or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing remuneration as incurred.”

Remuneration - CJ’s Nowra Pty Ltd

Resolution 255 – for work already completed:

“That the remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 17 August 2024 to 11 October 2024 in relation to CJ’s Nowra Pty Ltd be fixed in the amount of \$1,453.78, plus any applicable GST, and may be paid.”

Resolution 256 – for work completed up to the date of the meeting:

“That the future remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 12 October 2024 to 1 November 2024 in relation to CJ’s Nowra Pty Ltd be fixed up to a maximum amount of \$101.79, plus any applicable GST, but subject to upward revision by resolution of creditors, and that the Administrators be authorised to make periodic payments on account of such accruing remuneration as incurred.”

Resolution 261 – for work completed during the liquidation (if applicable):

“That the future remuneration of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation in relation to CJ’s Nowra Pty Ltd be fixed up to a maximum amount of \$10,650.00, plus any applicable GST, but subject to upward revision by resolution of creditors, or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing remuneration as incurred.”

Remuneration - CJ’s Warrawong Pty Ltd

Resolution 266 – for work already completed:

“That the remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 17 August 2024 to 11 October 2024 in relation to CJ’s Warrawong Pty Ltd be fixed in the amount of \$1,453.78, plus any applicable GST, and may be paid.”

Resolution 267 – for work completed up to the date of the meeting:

“That the future remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 12 October 2024 to 1 November 2024 in relation to CJ’s Warrawong Pty Ltd be fixed up to a maximum amount of \$101.79, plus any applicable GST, but subject to upward revision by resolution of creditors, and that the Administrators be authorised to make periodic payments on account of such accruing remuneration as incurred.”

Resolution 272 – for work completed during the liquidation (if applicable):

“That the future remuneration of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation in relation to CJ’s Warrawong Pty Ltd be fixed up to a maximum amount of \$10,650.00, plus any applicable GST, but subject to upward revision by resolution of creditors, or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing remuneration as incurred.”

Remuneration - CJ’s Gregory Hills Pty Ltd

Resolution 277 – for work already completed:

“That the remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 17 August 2024 to 11 October 2024 in relation to CJ’s Gregory Hills Pty Ltd be fixed in the amount of \$1,453.78, plus any applicable GST, and may be paid.”

Resolution 278 – for work completed up to the date of the meeting:

“That the future remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 12 October 2024 to 1 November 2024 in relation to CJ’s Gregory Hills Pty Ltd be fixed up to a maximum amount of \$101.79, plus any applicable GST, but subject to upward revision by resolution of creditors, and that the Administrators be authorised to make periodic payments on account of such accruing remuneration as incurred.”

Resolution 283 – for work completed during the liquidation (if applicable):

“That the future remuneration of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation in relation to CJ’s Gregory Hills Pty Ltd be fixed up to a maximum amount of \$10,650.00, plus any applicable GST, but subject to upward revision by resolution of creditors, or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing remuneration as incurred.”

Remuneration - CJ’s Sunbury Pty Ltd

Resolution 288 – for work already completed:

“That the remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 17 August 2024 to 11 October 2024 in relation to CJ’s Sunbury Pty Ltd be fixed in the amount of \$1,453.78, plus any applicable GST, and may be paid.”

Resolution 289 – for work completed up to the date of the meeting:

“That the future remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 12 October 2024 to 1 November 2024 in relation to CJ’s Sunbury Pty Ltd be fixed up to a maximum amount of \$101.79, plus any applicable GST, but subject to upward revision by resolution of creditors, and that the Administrators be authorised to make periodic payments on account of such accruing remuneration as incurred.”

Resolution 294 – for work completed during the liquidation (if applicable):

“That the future remuneration of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation in relation to CJ’s Sunbury Pty Ltd be fixed up to a maximum amount of \$10,650.00, plus any applicable GST, but subject to upward revision by resolution of creditors, or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing remuneration as incurred.”

Remuneration - CJ’s Butler Pty Ltd

Resolution 299 – for work already completed:

“That the remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 17 August 2024 to 11 October 2024 in relation to CJ’s Butler Pty Ltd be fixed in the amount of \$1,453.78, plus any applicable GST, and may be paid.”

Resolution 300 – for work completed up to the date of the meeting:

“That the future remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 12 October 2024 to 1 November 2024 in relation to CJ’s Butler Pty Ltd be fixed up to a maximum amount of \$101.79, plus any applicable GST, but subject to upward revision by resolution of creditors, and that the Administrators be authorised to make periodic payments on account of such accruing remuneration as incurred.”

Resolution 305 – for work completed during the liquidation (if applicable):

“That the future remuneration of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation in relation to CJ’s Butler Pty Ltd be fixed up to a maximum amount of \$10,650.00, plus any applicable GST, but subject to upward revision by resolution of creditors, or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing remuneration as incurred.”

Remuneration - CJ’s Ellenbrook Pty Ltd

Resolution 310 – for work already completed:

“That the remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 17 August 2024 to 11 October 2024 in relation to CJ’s Ellenbrook Pty Ltd be fixed in the amount of \$1,453.78, plus any applicable GST, and may be paid.”

Resolution 311 – for work completed up to the date of the meeting:

“That the future remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 12 October 2024 to 1 November 2024 in relation to CJ’s Ellenbrook Pty Ltd be fixed up to a maximum amount of \$101.79, plus any applicable GST, but subject to upward revision by resolution of creditors, and that the Administrators be authorised to make periodic payments on account of such accruing remuneration as incurred.”

Resolution 316 – for work completed during the liquidation (if applicable):

“That the future remuneration of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation in relation to CJ’s Ellenbrook Pty Ltd be fixed up to a maximum amount of \$10,650.00, plus any applicable GST, but subject to upward revision by resolution of creditors, or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing remuneration as incurred.”

Disbursements - CJ's QSR Group Pty Ltd

Resolution 2 – for disbursements already incurred:

"That the internal disbursements of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 17 August 2024 to 11 October 2024, in relation to CJ's QSR Group Pty Ltd be fixed in the amount of \$1,255.04, plus any applicable GST, and may be paid."

Resolution 9 – for disbursements to be incurred during the liquidation (if applicable):

"That the internal disbursements of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation, in relation to CJ's QSR Group Pty Ltd be fixed up to a maximum amount of \$1,000.00, plus any applicable GST, but subject to upward revision by resolution of creditors or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing disbursements as incurred."

Disbursements - CJ's QSR (Franchise) Group Pty Ltd

Resolution 20 – for disbursements to be incurred during the liquidation (if applicable):

"That the internal disbursements of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation, in relation to CJ's QSR (Franchise) Group Pty Ltd be fixed up to a maximum amount of \$1,000.00, plus any applicable GST, but subject to upward revision by resolution of creditors or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing disbursements as incurred."

Disbursements - CJ's Bringelly Pty Ltd

Resolution 31 – for disbursements to be incurred during the liquidation (if applicable):

"That the internal disbursements of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation, in relation to CJ's Bringelly Pty Ltd be fixed up to a maximum amount of \$1,000.00, plus any applicable GST, but subject to upward revision by resolution of creditors or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing disbursements as incurred."

Disbursements - CJ's Dandenong Pty Ltd

Resolution 42 – for disbursements to be incurred during the liquidation (if applicable):

"That the internal disbursements of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation, in relation to CJ's Dandenong Pty Ltd be fixed up to a maximum amount of \$1,000.00, plus any applicable GST, but subject to upward revision by resolution of creditors or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing disbursements as incurred."

Disbursements - CJ's Melton Pty Ltd

Resolution 53 – for disbursements to be incurred during the liquidation (if applicable):

"That the internal disbursements of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation, in relation to CJ's Melton Pty Ltd be fixed up to a maximum amount of \$1,000.00, plus any applicable GST, but subject to upward revision by resolution of creditors or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing disbursements as incurred."

Disbursements - CJ's Tarneit Pty Ltd

Resolution 64 – for disbursements to be incurred during the liquidation (if applicable):

"That the internal disbursements of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation, in relation to CJ's Tarneit Pty Ltd be fixed up to a maximum amount of \$1,000.00, plus any applicable GST, but subject to upward revision by resolution of creditors or the

Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing disbursements as incurred."

Disbursements - CJ's Clayton Pty Ltd

Resolution 75 – for disbursements to be incurred during the liquidation (if applicable):

"That the internal disbursements of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation, in relation to CJ's Clayton Pty Ltd be fixed up to a maximum amount of \$1,000.00, plus any applicable GST, but subject to upward revision by resolution of creditors or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing disbursements as incurred."

Disbursements - CJ's Craigieburn Pty Ltd

Resolution 86 – for disbursements to be incurred during the liquidation (if applicable):

"That the internal disbursements of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation, in relation to CJ's Craigieburn Pty Ltd be fixed up to a maximum amount of \$1,000.00, plus any applicable GST, but subject to upward revision by resolution of creditors or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing disbursements as incurred."

Disbursements - CJ's (Cranbourne) Pty Ltd

Resolution 97 – for disbursements to be incurred during the liquidation (if applicable):

"That the internal disbursements of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation, in relation to CJ's (Cranbourne) Pty Ltd be fixed up to a maximum amount of \$1,000.00, plus any applicable GST, but subject to upward revision by resolution of creditors or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing disbursements as incurred."

Disbursements - CJ's Greenvale Pty Ltd

Resolution 108 – for disbursements to be incurred during the liquidation (if applicable):

"That the internal disbursements of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation, in relation to CJ's Greenvale Pty Ltd be fixed up to a maximum amount of \$1,000.00, plus any applicable GST, but subject to upward revision by resolution of creditors or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing disbursements as incurred."

Disbursements - CJ's Wetherill Park Pty Ltd

Resolution 119 – for disbursements to be incurred during the liquidation (if applicable):

"That the internal disbursements of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation, in relation to CJ's Wetherill Park Pty Ltd be fixed up to a maximum amount of \$1,000.00, plus any applicable GST, but subject to upward revision by resolution of creditors or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing disbursements as incurred."

Disbursements - CJ's (Williams Landing) Pty Ltd

Resolution 130 – for disbursements to be incurred during the liquidation (if applicable):

"That the internal disbursements of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation, in relation to CJ's (Williams Landing) Pty Ltd be fixed up to a maximum amount of \$1,000.00, plus any applicable GST, but subject to upward revision by resolution of creditors or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing disbursements as incurred."

Disbursements - CJ's Epsom Pty Ltd

Resolution 141 – for disbursements to be incurred during the liquidation (if applicable):

"That the internal disbursements of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation, in relation to CJ's Epsom Pty Ltd be fixed up to a maximum amount of \$1,000.00, plus any applicable GST, but subject to upward revision by resolution of creditors or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing disbursements as incurred."

Disbursements - CJ's Epping Pty Ltd

Resolution 152 – for disbursements to be incurred during the liquidation (if applicable):

"That the internal disbursements of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation, in relation to CJ's Epping Pty Ltd be fixed up to a maximum amount of \$1,000.00, plus any applicable GST, but subject to upward revision by resolution of creditors or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing disbursements as incurred."

Disbursements - CJ's Bathurst Pty Ltd

Resolution 163 – for disbursements to be incurred during the liquidation (if applicable):

"That the internal disbursements of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation, in relation to CJ's Bathurst Pty Ltd be fixed up to a maximum amount of \$1,000.00, plus any applicable GST, but subject to upward revision by resolution of creditors or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing disbursements as incurred."

Disbursements - CJ's Lyndhurst Pty Ltd

Resolution 174 – for disbursements to be incurred during the liquidation (if applicable):

"That the internal disbursements of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation, in relation to CJ's Lyndhurst Pty Ltd be fixed up to a maximum amount of \$1,000.00, plus any applicable GST, but subject to upward revision by resolution of creditors or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing disbursements as incurred."

Disbursements - CJ's Wodonga Pty Ltd

Resolution 185 – for disbursements to be incurred during the liquidation (if applicable):

"That the internal disbursements of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation, in relation to CJ's Wodonga Pty Ltd be fixed up to a maximum amount of \$1,000.00, plus any applicable GST, but subject to upward revision by resolution of creditors or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing disbursements as incurred."

Disbursements - CJ's Dubbo Pty Ltd

Resolution 196 – for disbursements to be incurred during the liquidation (if applicable):

"That the internal disbursements of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation, in relation to CJ's Dubbo Pty Ltd be fixed up to a maximum amount of \$1,000.00, plus any applicable GST, but subject to upward revision by resolution of creditors or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing disbursements as incurred."

Disbursements - CJ's Fortitude Valley Pty Ltd

Resolution 207 – for disbursements to be incurred during the liquidation (if applicable):

"That the internal disbursements of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation, in relation to CJ's Fortitude Valley Pty Ltd be fixed up to a maximum amount of \$1,000.00, plus any applicable GST, but subject to upward revision by resolution of creditors or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing disbursements as incurred."

Disbursements - CJ's Seaford Pty Ltd

Resolution 218 – for disbursements to be incurred during the liquidation (if applicable):

"That the internal disbursements of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation, in relation to CJ's Seaford Pty Ltd be fixed up to a maximum amount of \$1,000.00, plus any applicable GST, but subject to upward revision by resolution of creditors or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing disbursements as incurred."

Disbursements - CJ's Bayswater Pty Ltd

Resolution 229 – for disbursements to be incurred during the liquidation (if applicable):

"That the internal disbursements of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation, in relation to CJ's Bayswater Pty Ltd be fixed up to a maximum amount of \$1,000.00, plus any applicable GST, but subject to upward revision by resolution of creditors or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing disbursements as incurred."

Disbursements - CJ's Beaconsfield Pty Ltd

Resolution 240 – for disbursements to be incurred during the liquidation (if applicable):

"That the internal disbursements of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation, in relation to CJ's Beaconsfield Pty Ltd be fixed up to a maximum amount of \$1,000.00, plus any applicable GST, but subject to upward revision by resolution of creditors or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing disbursements as incurred."

Disbursements - CJ's Armstrong Creek Pty Ltd

Resolution 251 – for disbursements to be incurred during the liquidation (if applicable):

"That the internal disbursements of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation, in relation to CJ's Armstrong Creek Pty Ltd be fixed up to a maximum amount of \$1,000.00, plus any applicable GST, but subject to upward revision by resolution of creditors or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing disbursements as incurred."

Disbursements - CJ's Nowra Pty Ltd

Resolution 262 – for disbursements to be incurred during the liquidation (if applicable):

"That the internal disbursements of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation, in relation to CJ's Nowra Pty Ltd be fixed up to a maximum amount of \$1,000.00, plus any applicable GST, but subject to upward revision by resolution of creditors or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing disbursements as incurred."

Disbursements - CJ's Warrawong Pty Ltd

Resolution 273 – for disbursements to be incurred during the liquidation (if applicable):

"That the internal disbursements of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation, in relation to CJ's Warrawong Pty Ltd be fixed up

to a maximum amount of \$1,000.00, plus any applicable GST, but subject to upward revision by resolution of creditors or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing disbursements as incurred."

Disbursements - CJ's Gregory Hills Pty Ltd

Resolution 284 – for disbursements to be incurred during the liquidation (if applicable):

"That the internal disbursements of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation, in relation to CJ's Gregory Hills Pty Ltd be fixed up to a maximum amount of \$1,000.00, plus any applicable GST, but subject to upward revision by resolution of creditors or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing disbursements as incurred."

Disbursements - CJ's Sunbury Pty Ltd

Resolution 295 – for disbursements to be incurred during the liquidation (if applicable):

"That the internal disbursements of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation, in relation to CJ's Sunbury Pty Ltd be fixed up to a maximum amount of \$1,000.00, plus any applicable GST, but subject to upward revision by resolution of creditors or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing disbursements as incurred."

Disbursements - CJ's Butler Pty Ltd

Resolution 306 – for disbursements to be incurred during the liquidation (if applicable):

"That the internal disbursements of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation, in relation to CJ's Butler Pty Ltd be fixed up to a maximum amount of \$1,000.00, plus any applicable GST, but subject to upward revision by resolution of creditors or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing disbursements as incurred."

Disbursements - CJ's Ellenbrook Pty Ltd

Resolution 317 – for disbursements to be incurred during the liquidation (if applicable):

"That the internal disbursements of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation, in relation to CJ's Ellenbrook Pty Ltd be fixed up to a maximum amount of \$1,000.00, plus any applicable GST, but subject to upward revision by resolution of creditors or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing disbursements as incurred."

E – ARITA creditor information sheet

Creditor Information Sheet

Offences, Recoverable transactions and Insolvent Trading



Offences

A summary of offences that may be identified by the administrator:

Section	Offence
180	Failure by officer to exercise a reasonable degree of care and diligence in the exercise of his powers and the discharge of his duties.
181	Failure to act in good faith.
182	Making improper use of position as an officer or employee, to gain, directly or indirectly, an advantage.
183	Making improper use of information acquired by virtue of his position.
184	Reckless or intentional dishonesty in failing to exercise duties in good faith for proper purpose. Use of position or information dishonestly to gain advantage or cause detriment.
206A	Contravening an order against taking part in management of a corporation.
206A, B	Taking part in management of corporation while being an insolvent under an administration.
206A, B	Acting as a director or promoter or taking part in the management of a company within five years after conviction or imprisonment for various offences.
209(3)	Dishonest failure to observe requirements on making loans to directors or related companies.
254T	Paying dividends except out of profits.
286	Failure to keep proper accounting records.
312	Obstruction of auditor.
314-7	Failure to comply with requirements for financial statement preparation.
437C	Performing or exercising a function or power as officer while a company is under administration.
437D(5)	Unauthorised dealing with company's property during administration.
438B(4)	Failure by directors to assist administrator, deliver records and provide information.
438C(5)	Failure to deliver up books and records to administrator.
590	Failure to disclose property, concealed or removed property, concealed a debt due to the company, altered books of the company, fraudulently obtained credit on behalf of the company, material omission from Report as to Affairs or false representation to creditors.

Voidable Transactions

Preferences

A preference is a transaction such as a payment between the company and one or more of its creditors, in which the creditor receiving the payment is preferred over the general body of creditors. The relevant time period is six months before the commencement of the liquidation. The company must have been insolvent at the time of the transaction, or become insolvent as a result of the transaction.

Where a creditor receives a preferred payment, the payment is voidable as against a liquidator and is liable to be paid back to the liquidator subject to the creditor being able to successfully maintain any of the defences available to the creditor under either the Corporations Act.

Uncommercial Transaction

An uncommercial transaction is one that it may be expected that a reasonable person in the company's circumstances would not have entered into having regard to:

- the benefit or detriment to the company;
- the respective benefits to other parties; and
- any other relevant matter.

To be voidable, an uncommercial transaction must have occurred during the two years before the liquidation.

However, if a related entity is a party to the transaction, the time period is four years and if the intention of the transaction is to defeat creditors, the time period is ten years.

The company must have been insolvent at the time of the transaction, or become insolvent as a result of the transaction.

Unfair Loan

A loan is unfair if and only if the interest was extortionate when the loan was made or has since become extortionate. There is no time limit on unfair loans – they only have to have been entered into any time on or before the day when the winding up began.

Arrangements to avoid employee entitlements

If an employee suffers loss because a person (including a director) enters into an arrangement or transaction to avoid the payment of employee entitlements, the liquidator or the employee may seek to recover compensation from that person. It will only be necessary to satisfy the court that there was a breach on the balance of probabilities. There is no time limit on when the transaction occurred.

Unreasonable payments to directors

Liquidators have the power to reclaim "unreasonable payments" made to directors by companies prior to liquidation. The provision relates to transactions made to, on behalf of, or for the benefit of, a director or close associate of a director. To fall within the scope of the section, the transaction must have been unreasonable, and have been entered into during the 4 years leading up to a company's liquidation, regardless of its solvency at the time the transaction occurred.

Voidable charges

Certain charges are voidable by a liquidator:

- Circulating security interest created with six months of the liquidation unless it secures a subsequent advance;
- Unregistered charges; and
- Charges in favour of related parties who attempt to enforce the charge within 6 months of its creation.

Insolvent Trading

In the following circumstances, directors may be personally liable for insolvent trading by the company:

- a person is a director at the time a company incurs a debt;
- the company is insolvent at the time of incurring the debt or becomes insolvent because of incurring the debt;
- at the time the debt was incurred, there were reasonable grounds to suspect that the company was insolvent;
- the director was aware such grounds for suspicion existed; and
- a reasonable person in a like position would have been so aware.

The law provides that the liquidator, and in certain circumstances the creditor who suffered the loss, may recover from the director, an amount equal to the loss or damage suffered. Similar provisions exist to pursue holding companies for debts incurred by their subsidiaries.

A defence is available under the law where the director can establish:

- there were reasonable grounds to expect that the company was solvent and they actually did so expect;
- they did not take part in management for illness or some other good reason; or,
- they took all reasonable steps to prevent the company incurring the debt.

The proceeds of any recovery for insolvent trading by a liquidator are available for distribution to the unsecured creditors before the secured creditors.

Important note: This information sheet contains a summary of basic information on the topic. It is not a substitute for legal advice. Some provisions of the law referred to may have important exceptions or qualifications. This document may not contain all of the information about the law or the exceptions and qualifications that are relevant to your circumstances.

F – Short guide to the Creditors’ Portal

We are using the Creditors’ Portal as the primary tool for communicating with creditors and managing claims.

We have prepared this short guide to assist you as a creditor to understand the process that you must undertake to ensure you are appropriately registered as a creditor of the Company.

Please note, the email registered on the Creditors’ Portal will receive all notifications including circulars and reports issued by the Administrators.

Please refer to the following link for further guidance on how to register, submit and manage a claim:

<https://creditors.accountants/Help>

Step 1: Register



- Register as a user at the following link: <https://creditors.accountants/> (use chrome, edge or firefox).
- You will receive a confirmation email to verify your account (verify your email address within 24 hours of registering as a user).
- Once verified, you will be redirected to the Portal.
- If you are already a registered user, please skip to “Login” below.

Step 2: Log in



- Log into the Portal using your username and password.
- You will be redirected to a screen where you need to input the following details:
 - Company creditor – an ABN; or
 - Individual creditor – first and last name.
- You will be prompted to make a declaration to confirm that you are authorised to act on behalf of the company or individual and agree on how you wish to receive future correspondence.

Step 3: Link creditor



- Once you have completed your declaration, you will be redirected to the Portal landing page where you can view the Company under “Recent Interactions”.
- If you cannot view the Company listed on the landing page you may need a creditor code to link your profile to the Company.
- Please contact the Administrators for a unique code to register your claim.
- Once you receive your creditor code, log in and click on your user name in the top right hand side and click on “Creditor Admin” and input your code and click “Link”
- There will be an option to provide an ABN (if relevant) for company creditors, click “I do not have an ABN” (individuals) and then click “continue”

Step 4: View company and documents



- You will be able to view the Company on the landing page or under the “*Debtors*” tab and click “*My debtors*” or “*My claims*”. Click on “*Details*” to be directed to the Company.
- You will be able to view any documents uploaded under the “*Documents*” tab that relate to the Company.
- There are additional resources that you can also access under the “*Resources*” tab.

Step 5: Submit a Formal Proof of Debt Form (POD)



- You will be able to view the Company on the landing page or under the “*Debtors*” tab and click “*My debtors*” or “*My claims*”. Click on “*Details*” to be directed to the Company.
- Click on the “*Proof of Debt*” tab.
- Click on the “*Submit*” button and start completing the POD form.
- Tick “*No*” to the question “*Is your proof of debt informal?*”. If you are an employee creditor, this will not be an option.
- Upload any supporting documentation for consideration.
- Press “*Next*” and “*Submit*”.

G – Forms to be completed

Creditors should review the contents of this report and complete the following forms by **4:00pm on 31 October 2024**:

Form/ voting	Where to submit
Appointment of proxy -(form 532) (Annexure H)	Email: CarlsJr@kpmg.com.au
Proof of debt - (form 535)	Via Creditors' Portal https://creditors.accountants/
Online voting at the meeting of creditors	Via Creditors' Portal and teleconference details

H – Appointment of proxy

Form 532 - Appointment of Proxy
Insolvency Practice Rules (Corporations) 2016, Section 75-25

Return to no later than 4:00PM on Thursday 31 October 2024 to:
KPMG GPO Box 2291, MELBOURNE VIC 3001
Tel: +61 3 9288 5555
Fax: +61 3 9288 6666
Email: CarlsJr@kpmg.com.au

Indebted Company:

- | | |
|---|--|
| <input type="checkbox"/> CJ'S QSR Group Pty Ltd ACN 614 373 474 | <input type="checkbox"/> CJ'S Wodonga Pty Ltd ACN 647 153 277 |
| <input type="checkbox"/> CJ'S QSR (Franchise) Group Pty Ltd ACN 647 175 880 | <input type="checkbox"/> CJ'S Craigieburn Pty Ltd ACN 641 324 236 |
| <input type="checkbox"/> CJ'S Melton Pty Ltd ACN 636 648 792 | <input type="checkbox"/> CJ'S Fortitude Valley Pty Ltd ACN 672 087 651 |
| <input type="checkbox"/> CJ'S Wetherill Park Pty Ltd ACN 642 535 420 | <input type="checkbox"/> CJ'S Tarneit Pty Ltd ACN 662 375 126 |
| <input type="checkbox"/> CJ'S Bringelly Pty Ltd ACN 646 224 311 | <input type="checkbox"/> CJ's Bayswater Pty Ltd ACN 637 161 776 |
| <input type="checkbox"/> CJ'S Lyndhurst Pty Ltd ACN 640 121 375 | <input type="checkbox"/> CJ's Beaconsfield Pty Ltd ACN 638 955 736 |
| <input type="checkbox"/> CJ'S Epping Pty Ltd ACN 640 214 866 | <input type="checkbox"/> CJ's Armstrong Creek Pty Ltd ACN 642 912 383 |
| <input type="checkbox"/> CJ'S Dandenong Pty Ltd ACN 628 410 819 | <input type="checkbox"/> CJ's Nowra Pty Ltd ACN 643 168 683 |
| <input type="checkbox"/> CJ'S Greenvale Pty Ltd ACN 628 410 524 | <input type="checkbox"/> CJ's Warramong Pty Ltd ACN 647 175 871 |
| <input type="checkbox"/> CJS (Williams Landing) Pty Ltd ACN 621 777 035 | <input type="checkbox"/> CJ's Gregory Hills Pty Ltd ACN 652 841 720 |
| <input type="checkbox"/> CJS (Cranbourne) Pty Ltd ACN 621 777 302 | <input type="checkbox"/> CJ's Sunbury Pty Ltd ACN 653 234 649 |
| <input type="checkbox"/> CJ'S Clayton Pty Ltd ACN 641 324 030 | <input type="checkbox"/> CJ's Seaford Pty Ltd ACN 653 435 655 |
| <input type="checkbox"/> CJ'S Dubbo Pty Ltd ACN 642 534 656 | <input type="checkbox"/> CJ's Butler Pty Ltd ACN 658 762 040 |
| <input type="checkbox"/> CJ'S Epsom Pty Ltd ACN 639 187 527 | <input type="checkbox"/> CJ's Ellenbrook Pty Ltd ACN 662 375 135 |
| <input type="checkbox"/> CJ'S Bathurst Pty Ltd ACN 653 715 087 | |

Date of Appointment: 29/07/2024

A. Name and Contact Details of Person or Entity Entitled to Attend Meeting

1

(if entitled in a personal capacity, given name and surname; if a corporate entity, full name of company, etc)

2 of

(address)

3 Tel:

4 Email:

B. Appointment of Person to Act as Proxy

Note: You may nominate "the Chairperson of the meeting" as your proxy (or your alternate proxy in the event that the first-named proxy is not in attendance).

1 I/We, as named in Section A above, a creditor/employee/contributory/member of the Company, appoint

2

(name of person appointed as proxy)

3

(address of person appointed as proxy)

4 or in his / her absence

5

(name of person appointed as alternate proxy)

(address of person appointed as alternate proxy)

to vote at the meeting of creditors to be held on 1 November 2024 at 11:00AM, or at any adjournment of that meeting in accordance with the instructions in Section C below.

C. Voting Instructions

¹ *My / *Our proxy, as named in Section B above, is entitled to act as *my / *our :

- a. ² **general proxy**, to vote on *my / *our behalf **and / or**
- b. ³ **special proxy**, to vote on *my / *our behalf specifically as specified on the respective resolution voting pages

D. Signature

¹ Dated:

² Signature:

³ Name / Capacity:

Please note the following in relation to completing your special proxy nomination

- You **must** complete Sections A to D of the proxy forms.
- You may only vote for resolutions relating to an entity of which you are a creditor.
- For example, if you are a creditor of CJ's QSR Group Pty Ltd (Administrators Appointed), you may only vote on resolutions X to X. Please leave all other resolutions blank.
- In circumstances where you are a creditor of more than one entity, please vote on the relevant entity resolutions.

Reconvened Entities

Reconvened Entities	Resolutions	Page Reference
CJ's QSR Group Pty Ltd	1 to 12	243
CJ's QSR (Franchise) Group Pty Ltd	13 to 23	244
CJ's Bringelly Pty Ltd	24 to 34	246
CJ's Dandenong Pty Ltd	35 to 45	247
CJ's Melton Pty Ltd	46 to 56	248
CJ's Tarneit Pty Ltd	57 to 67	249
CJ's Clayton Pty Ltd	68 to 78	250
CJ's Craigieburn Pty Ltd	79 to 89	251
CJS (Cranbourne) Pty Ltd	90 to 100	252
CJ's Greenvale Pty Ltd	101 to 111	253
CJ's Wetherill Park Pty Ltd	112 to 122	254
CJS (Williams Landing) Pty Ltd	123 to 133	255
CJ's Epsom Pty Ltd	134 to 144	256
CJ's Epping Pty Ltd	145 to 155	257
CJ's Bathurst Pty Ltd	156 to 166	258
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CJ's Wodonga Pty Ltd	178 to 188	260
CJ's Dubbo Pty Ltd	189 to 199	261
CJ's Fortitude Valley Pty Ltd	200 to 210	262
CJ's Seaford Pty Ltd	211 to 221	263

Reconvened Entities	Resolutions	Page Reference
CJ's Bayswater Pty Ltd	222 to 232	264
CJ's Beaconsfield Pty Ltd	233 to 243	265
CJ's Armstrong Creek Pty Ltd	244 to 254	266
CJ's Nowra Pty Ltd	255 to 265	267
CJ's Warrawong Pty Ltd	266 to 276	268
CJ's Gregory Hills Pty Ltd	277 to 287	269
CJ's Sunbury Pty Ltd	288 to 298	270
CJ's Butler Pty Ltd	299 to 309	271
CJ's Ellenbrook Pty Ltd	310 to 320	272

Resolutions applicable for creditors of:

CJ's QSR Group Pty Ltd (Administrators Appointed)

Resolution	For	Against	Abstain
1. That the remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 17 August 2024 to 11 October 2024 in relation to CJ's QSR Group Pty Ltd be fixed in the amount of \$120,839.86, plus any applicable GST, and may be paid.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. That the internal disbursements of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 17 August 2024 to 11 October 2024, in relation to CJ's QSR Group Pty Ltd be fixed in the amount of \$1,255.04, plus any applicable GST, and may be paid.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. That the future remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 12 October 2024 to 1 November 2024 in relation to CJ's QSR Group Pty Ltd be fixed up to a maximum amount of \$14,742.61, plus any applicable GST, but subject to upward revision by resolution of creditors, and that the Administrators be authorised to make periodic payments on account of such accruing remuneration as incurred.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. That CJ's QSR Group Pty Ltd be wound up and David Hardy, George Georges and Emily Seeckts be appointed as Joint and Several Liquidators.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. That the Administration should end.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. If CJ's QSR Group Pty Ltd is wound up and an alternate Liquidator is proposed, a resolution will be put to the meeting to consider any alternative appointee (if applicable).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. If CJ's QSR Group Pty Ltd is wound up, that a Committee of Inspection be appointed, the members of which are to be determined by the meeting.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. That the future remuneration of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation in relation to CJ's QSR Group Pty Ltd be fixed up to a maximum amount of \$35,092.50, plus any applicable GST, but subject to upward revision by resolution of creditors, or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing remuneration as incurred.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9. That the internal disbursements of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation, in relation to CJ's QSR Group Pty Ltd be fixed up to a maximum amount of \$1,000.00, plus any applicable GST, but subject to upward revision by resolution of creditors or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing disbursements as incurred.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. That, pursuant to Section 477(2A) of the Corporations Act 2001, creditors authorise the Liquidators to compromise a debt owed to CJ's QSR Group Pty Ltd up to a maximum limit of \$100,000.00.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. That, pursuant to Section 477(2B) of the Corporations Act 2001, creditors authorise the Liquidators to enter into any agreement on CJ's QSR Group Pty Ltd behalf where: <ul style="list-style-type: none"> a) the term of the agreement may end; or b) obligations of a party to the agreement may, according to the terms of the agreement, be discharged by performance; more than three months after the agreement is entered into. 	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. That, subject to obtaining the approval of the Australian Securities & Investments Commission (ASIC) pursuant to Section 70-35 of Schedule 2 to the Act, the books and records of CJ's QSR Group Pty Ltd and of the Liquidators be disposed of by the Liquidators 12 months after the dissolution of CJ's QSR Group Pty Ltd or earlier at the discretion of ASIC.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Resolutions applicable for creditors of:

CJ's QSR (Franchise) Group Pty Ltd (Administrators Appointed)

Resolution	For	Against	Abstain
13. That the remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 17 August 2024 to 11 October 2024 in relation to CJ's QSR (Franchise) Group Pty Ltd be fixed in the amount of \$31,817.86, plus any applicable GST, and may be paid.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. That the future remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 12 October 2024 to 1 November 2024 in relation to CJ's QSR (Franchise) Group Pty Ltd be fixed up to a maximum amount of \$7,272.61, plus any applicable GST, but subject to upward revision by resolution of creditors, and that the Administrators be authorised to make periodic payments on account of such accruing remuneration as incurred.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15. That CJ's QSR (Franchise) Group Pty Ltd be wound up and David Hardy, George Georges and Emily Seeckts be appointed as Joint and Several Liquidators.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
16. That the Administration should end.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
17. If CJ's QSR (Franchise) Group Pty Ltd is wound up and an alternate Liquidator is proposed, a resolution will be put to the meeting to consider any alternative appointee (if applicable).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
18. If CJ's QSR (Franchise) Group Pty Ltd is wound up, that a Committee of Inspection be appointed, the members of which are to be determined by the meeting.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
19. That the future remuneration of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation in relation to CJ's QSR (Franchise) Group Pty Ltd be fixed up to a maximum amount of \$20,565.00, plus any applicable GST, but subject to upward revision by resolution of creditors, or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing remuneration as incurred.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
20. That the internal disbursements of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation, in relation to CJ's QSR (Franchise) Group Pty Ltd be fixed up to a maximum amount of \$1,000.00, plus any applicable GST, but subject to upward revision by resolution of creditors or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing disbursements as incurred.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
21. That, pursuant to Section 477(2A) of the Corporations Act 2001, creditors authorise the Liquidators to compromise a debt owed to CJ's QSR (Franchise) Group Pty Ltd up to a maximum limit of \$100,000.00.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
22. That, pursuant to Section 477(2B) of the Corporations Act 2001, creditors authorise the Liquidators to enter into any agreement on CJ's QSR (Franchise) Group Pty Ltd behalf where: <ul style="list-style-type: none"> a) the term of the agreement may end; or b) obligations of a party to the agreement may, according to the terms of the agreement, be discharged by performance; more than three months after the agreement is entered into. 	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

23. That, subject to obtaining the approval of the Australian Securities & Investments Commission (ASIC) pursuant to Section 70-35 of Schedule 2 to the Act, the books and records of CJ's QSR (Franchise) Group Pty Ltd and of the Liquidators be disposed of by the Liquidators 12 months after the dissolution of CJ's QSR (Franchise) Group Pty Ltd or earlier at the discretion of ASIC.

Resolutions applicable for creditors of:

CJ's Bringelly Pty Ltd (Administrators Appointed)

Resolution	For	Against	Abstain
24. That the remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 17 August 2024 to 11 October 2024 in relation to CJ's Bringelly Pty Ltd be fixed in the amount of \$101,738.36, plus any applicable GST, and may be paid.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
25. That the future remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 12 October 2024 to 1 November 2024 in relation to CJ's Bringelly Pty Ltd be fixed up to a maximum amount of \$24,642.86, plus any applicable GST, but subject to upward revision by resolution of creditors, and that the Administrators be authorised to make periodic payments on account of such accruing remuneration as incurred.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
26. That CJ's Bringelly Pty Ltd be wound up and David Hardy, George Georges and Emily Seeckts be appointed as Joint and Several Liquidators.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
27. That the Administration should end.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
28. If CJ's Bringelly Pty Ltd is wound up and an alternate Liquidator is proposed, a resolution will be put to the meeting to consider any alternative appointee (if applicable).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
29. If CJ's Bringelly Pty Ltd is wound up, that a Committee of Inspection be appointed, the members of which are to be determined by the meeting.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30. That the future remuneration of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation in relation to CJ's Bringelly Pty Ltd be fixed up to a maximum amount of \$20,565.00, plus any applicable GST, but subject to upward revision by resolution of creditors, or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing remuneration as incurred.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
31. That the internal disbursements of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation, in relation to CJ's Bringelly Pty Ltd be fixed up to a maximum amount of \$1,000.00, plus any applicable GST, but subject to upward revision by resolution of creditors or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing disbursements as incurred.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
32. That, pursuant to Section 477(2A) of the Corporations Act 2001, creditors authorise the Liquidators to compromise a debt owed to CJ's Bringelly Pty Ltd up to a maximum limit of \$100,000.00.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
33. That, pursuant to Section 477(2B) of the Corporations Act 2001, creditors authorise the Liquidators to enter into any agreement on CJ's Bringelly Pty Ltd behalf where: <ul style="list-style-type: none"> a) the term of the agreement may end; or b) obligations of a party to the agreement may, according to the terms of the agreement, be discharged by performance; more than three months after the agreement is entered into. 	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
34. That, subject to obtaining the approval of the Australian Securities & Investments Commission (ASIC) pursuant to Section 70-35 of Schedule 2 to the Act, the books and records of CJ's Bringelly Pty Ltd and of the Liquidators be disposed of by the Liquidators 12 months after the dissolution of CJ's Bringelly Pty Ltd or earlier at the discretion of ASIC.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Resolutions applicable for creditors of:

CJ's Dandenong Pty Ltd (Administrators Appointed)

Resolution	For	Against	Abstain
35. That the remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 17 August 2024 to 11 October 2024 in relation to CJ's Dandenong Pty Ltd be fixed in the amount of \$61,892.36, plus any applicable GST, and may be paid.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
36. That the future remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 12 October 2024 to 1 November 2024 in relation to CJ's Dandenong Pty Ltd be fixed up to a maximum amount of \$13,817.86, plus any applicable GST, but subject to upward revision by resolution of creditors, and that the Administrators be authorised to make periodic payments on account of such accruing remuneration as incurred.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
37. That CJ's Dandenong Pty Ltd be wound up and David Hardy, George Georges and Emily Seeckts be appointed as Joint and Several Liquidators.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
38. That the Administration should end.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
39. If CJ's Dandenong Pty Ltd is wound up and an alternate Liquidator is proposed, a resolution will be put to the meeting to consider any alternative appointee (if applicable).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
40. If CJ's Dandenong Pty Ltd is wound up, that a Committee of Inspection be appointed, the members of which are to be determined by the meeting.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
41. That the future remuneration of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation in relation to CJ's Dandenong Pty Ltd be fixed up to a maximum amount of \$20,565.00, plus any applicable GST, but subject to upward revision by resolution of creditors, or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing remuneration as incurred.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
42. That the internal disbursements of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation, in relation to CJ's Dandenong Pty Ltd be fixed up to a maximum amount of \$1,000.00, plus any applicable GST, but subject to upward revision by resolution of creditors or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing disbursements as incurred.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
43. That, pursuant to Section 477(2A) of the Corporations Act 2001, creditors authorise the Liquidators to compromise a debt owed to CJ's Dandenong Pty Ltd up to a maximum limit of \$100,000.00.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
44. That, pursuant to Section 477(2B) of the Corporations Act 2001, creditors authorise the Liquidators to enter into any agreement on CJ's Dandenong Pty Ltd behalf where: <ul style="list-style-type: none"> a) the term of the agreement may end; or b) obligations of a party to the agreement may, according to the terms of the agreement, be discharged by performance; more than three months after the agreement is entered into. 	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
45. That, subject to obtaining the approval of the Australian Securities & Investments Commission (ASIC) pursuant to Section 70-35 of Schedule 2 to the Act, the books and records of CJ's Dandenong Pty Ltd and of the Liquidators be disposed of by the Liquidators 12 months after the dissolution of CJ's Dandenong Pty Ltd or earlier at the discretion of ASIC.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Resolutions applicable for creditors of:

CJ's Melton Pty Ltd (Administrators Appointed)

Resolution	For	Against	Abstain
46. That the remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 17 August 2024 to 11 October 2024 in relation to CJ's Melton Pty Ltd be fixed in the amount of \$62,351.86, plus any applicable GST, and may be paid.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
47. That the future remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 12 October 2024 to 1 November 2024 in relation to CJ's Melton Pty Ltd be fixed up to a maximum amount of \$14,518.36, plus any applicable GST, but subject to upward revision by resolution of creditors, and that the Administrators be authorised to make periodic payments on account of such accruing remuneration as incurred.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
48. That CJ's Melton Pty Ltd be wound up and David Hardy, George Georges and Emily Seeckts be appointed as Joint and Several Liquidators.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
49. That the Administration should end.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
50. If CJ's Melton Pty Ltd is wound up and an alternate Liquidator is proposed, a resolution will be put to the meeting to consider any alternative appointee (if applicable).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
51. If CJ's Melton Pty Ltd is wound up, that a Committee of Inspection be appointed, the members of which are to be determined by the meeting.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
52. That the future remuneration of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation in relation to CJ's Melton Pty Ltd be fixed up to a maximum amount of \$20,565.00, plus any applicable GST, but subject to upward revision by resolution of creditors, or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing remuneration as incurred.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
53. That the internal disbursements of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation, in relation to CJ's Melton Pty Ltd be fixed up to a maximum amount of \$1,000.00, plus any applicable GST, but subject to upward revision by resolution of creditors or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing disbursements as incurred.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
54. That, pursuant to Section 477(2A) of the Corporations Act 2001, creditors authorise the Liquidators to compromise a debt owed to CJ's Melton Pty Ltd up to a maximum limit of \$100,000.00.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
55. That, pursuant to Section 477(2B) of the Corporations Act 2001, creditors authorise the Liquidators to enter into any agreement on CJ's Melton Pty Ltd behalf where: <ul style="list-style-type: none"> a) the term of the agreement may end; or b) obligations of a party to the agreement may, according to the terms of the agreement, be discharged by performance; more than three months after the agreement is entered into. 	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
56. That, subject to obtaining the approval of the Australian Securities & Investments Commission (ASIC) pursuant to Section 70-35 of Schedule 2 to the Act, the books and records of CJ's Melton Pty Ltd and of the Liquidators be disposed of by the Liquidators 12 months after the dissolution of CJ's Melton Pty Ltd or earlier at the discretion of ASIC.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Resolutions applicable for creditors of:

CJ's Tarneit Pty Ltd (Administrators Appointed)

Resolution	For	Against	Abstain
57. That the remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 17 August 2024 to 11 October 2024 in relation to CJ's Tarneit Pty Ltd be fixed in the amount of \$58,363.86, plus any applicable GST, and may be paid.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
58. That the future remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 12 October 2024 to 1 November 2024 in relation to CJ's Tarneit Pty Ltd be fixed up to a maximum amount of \$13,484.61, plus any applicable GST, but subject to upward revision by resolution of creditors, and that the Administrators be authorised to make periodic payments on account of such accruing remuneration as incurred.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
59. That CJ's Tarneit Pty Ltd be wound up and David Hardy, George Georges and Emily Seeckts be appointed as Joint and Several Liquidators.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
60. That the Administration should end.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
61. If CJ's Tarneit Pty Ltd is wound up and an alternate Liquidator is proposed, a resolution will be put to the meeting to consider any alternative appointee (if applicable).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
62. If CJ's Tarneit Pty Ltd is wound up, that a Committee of Inspection be appointed, the members of which are to be determined by the meeting.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
63. That the future remuneration of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation in relation to CJ's Tarneit Pty Ltd be fixed up to a maximum amount of \$20,565.00, plus any applicable GST, but subject to upward revision by resolution of creditors, or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing remuneration as incurred.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
64. That the internal disbursements of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation, in relation to CJ's Tarneit Pty Ltd be fixed up to a maximum amount of \$1,000.00, plus any applicable GST, but subject to upward revision by resolution of creditors or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing disbursements as incurred.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
65. That, pursuant to Section 477(2A) of the Corporations Act 2001, creditors authorise the Liquidators to compromise a debt owed to CJ's Tarneit Pty Ltd up to a maximum limit of \$100,000.00.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
66. That, pursuant to Section 477(2B) of the Corporations Act 2001, creditors authorise the Liquidators to enter into any agreement on CJ's Tarneit Pty Ltd behalf where: <ul style="list-style-type: none"> a) the term of the agreement may end; or b) obligations of a party to the agreement may, according to the terms of the agreement, be discharged by performance; more than three months after the agreement is entered into. 	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
67. That, subject to obtaining the approval of the Australian Securities & Investments Commission (ASIC) pursuant to Section 70-35 of Schedule 2 to the Act, the books and records of CJ's Tarneit Pty Ltd and of the Liquidators be disposed of by the Liquidators 12 months after the dissolution of CJ's Tarneit Pty Ltd or earlier at the discretion of ASIC.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Resolutions applicable for creditors of:

CJ's Clayton Pty Ltd (Administrators Appointed)

Resolution	For	Against	Abstain
68. That the remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 17 August 2024 to 11 October 2024 in relation to CJ's Clayton Pty Ltd be fixed in the amount of \$18,434.36, plus any applicable GST, and may be paid.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
69. That the future remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 12 October 2024 to 1 November 2024 in relation to CJ's Clayton Pty Ltd be fixed up to a maximum amount of \$3,732.86, plus any applicable GST, but subject to upward revision by resolution of creditors, and that the Administrators be authorised to make periodic payments on account of such accruing remuneration as incurred.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
70. That CJ's Clayton Pty Ltd be wound up and David Hardy, George Georges and Emily Seeckts be appointed as Joint and Several Liquidators.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
71. That the Administration should end.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
72. If CJ's Clayton Pty Ltd is wound up and an alternate Liquidator is proposed, a resolution will be put to the meeting to consider any alternative appointee (if applicable).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
73. If CJ's Clayton Pty Ltd is wound up, that a Committee of Inspection be appointed, the members of which are to be determined by the meeting.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
74. That the future remuneration of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation in relation to CJ's Clayton Pty Ltd be fixed up to a maximum amount of \$20,565.00, plus any applicable GST, but subject to upward revision by resolution of creditors, or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing remuneration as incurred.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
75. That the internal disbursements of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation, in relation to CJ's Clayton Pty Ltd be fixed up to a maximum amount of \$1,000.00, plus any applicable GST, but subject to upward revision by resolution of creditors or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing disbursements as incurred.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
76. That, pursuant to Section 477(2A) of the Corporations Act 2001, creditors authorise the Liquidators to compromise a debt owed to CJ's Clayton Pty Ltd up to a maximum limit of \$100,000.00.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
77. That, pursuant to Section 477(2B) of the Corporations Act 2001, creditors authorise the Liquidators to enter into any agreement on CJ's Clayton Pty Ltd behalf where: <ul style="list-style-type: none"> a) the term of the agreement may end; or b) obligations of a party to the agreement may, according to the terms of the agreement, be discharged by performance; more than three months after the agreement is entered into. 	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
78. That, subject to obtaining the approval of the Australian Securities & Investments Commission (ASIC) pursuant to Section 70-35 of Schedule 2 to the Act, the books and records of CJ's Clayton Pty Ltd and of the Liquidators be disposed of by the Liquidators 12 months after the dissolution of CJ's Clayton Pty Ltd or earlier at the discretion of ASIC.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Resolutions applicable for creditors of:

CJ's Craigieburn Pty Ltd (Administrators Appointed)

Resolution	For	Against	Abstain
79. That the remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 17 August 2024 to 11 October 2024 in relation to CJ's Craigieburn Pty Ltd be fixed in the amount of \$13,773.86, plus any applicable GST, and may be paid.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
80. That the future remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 12 October 2024 to 1 November 2024 in relation to CJ's Craigieburn Pty Ltd be fixed up to a maximum amount of \$1,376.61, plus any applicable GST, but subject to upward revision by resolution of creditors, and that the Administrators be authorised to make periodic payments on account of such accruing remuneration as incurred.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
81. That CJ's Craigieburn Pty Ltd be wound up and David Hardy, George Georges and Emily Seeckts be appointed as Joint and Several Liquidators.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
82. That the Administration should end.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
83. If CJ's Craigieburn Pty Ltd is wound up and an alternate Liquidator is proposed, a resolution will be put to the meeting to consider any alternative appointee (if applicable).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
84. If CJ's Craigieburn Pty Ltd is wound up, that a Committee of Inspection be appointed, the members of which are to be determined by the meeting.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
85. That the future remuneration of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation in relation to CJ's Craigieburn Pty Ltd be fixed up to a maximum amount of \$20,565.00, plus any applicable GST, but subject to upward revision by resolution of creditors, or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing remuneration as incurred.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
86. That the internal disbursements of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation, in relation to CJ's Craigieburn Pty Ltd be fixed up to a maximum amount of \$1,000.00, plus any applicable GST, but subject to upward revision by resolution of creditors or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing disbursements as incurred.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
87. That, pursuant to Section 477(2A) of the Corporations Act 2001, creditors authorise the Liquidators to compromise a debt owed to CJ's Craigieburn Pty Ltd up to a maximum limit of \$100,000.00.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
88. That, pursuant to Section 477(2B) of the Corporations Act 2001, creditors authorise the Liquidators to enter into any agreement on CJ's Craigieburn Pty Ltd behalf where: <ul style="list-style-type: none"> a) the term of the agreement may end; or b) obligations of a party to the agreement may, according to the terms of the agreement, be discharged by performance; more than three months after the agreement is entered into. 	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
89. That, subject to obtaining the approval of the Australian Securities & Investments Commission (ASIC) pursuant to Section 70-35 of Schedule 2 to the Act, the books and records of CJ's Craigieburn Pty Ltd and of the Liquidators be disposed of by the Liquidators 12 months after the dissolution of CJ's Craigieburn Pty Ltd or earlier at the discretion of ASIC.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Resolutions applicable for creditors of:

CJ's (Cranbourne) Pty Ltd (Administrators Appointed)

Resolution	For	Against	Abstain
90. That the remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 17 August 2024 to 11 October 2024 in relation to CJ's (Cranbourne) Pty Ltd be fixed in the amount of \$11,427.86, plus any applicable GST, and may be paid.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
91. That the future remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 12 October 2024 to 1 November 2024 in relation to CJ's (Cranbourne) Pty Ltd be fixed up to a maximum amount of \$1,424.11, plus any applicable GST, but subject to upward revision by resolution of creditors, and that the Administrators be authorised to make periodic payments on account of such accruing remuneration as incurred.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
92. That CJ's (Cranbourne) Pty Ltd be wound up and David Hardy, George Georges and Emily Seeckts be appointed as Joint and Several Liquidators.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
93. That the Administration should end.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
94. If CJ's (Cranbourne) Pty Ltd is wound up and an alternate Liquidator is proposed, a resolution will be put to the meeting to consider any alternative appointee (if applicable).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
95. If CJ's (Cranbourne) Pty Ltd is wound up, that a Committee of Inspection be appointed, the members of which are to be determined by the meeting.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
96. That the future remuneration of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation in relation to CJ's (Cranbourne) Pty Ltd be fixed up to a maximum amount of \$35,092.50, plus any applicable GST, but subject to upward revision by resolution of creditors, or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing remuneration as incurred.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
97. That the internal disbursements of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation, in relation to CJ's (Cranbourne) Pty Ltd be fixed up to a maximum amount of \$1,000.00, plus any applicable GST, but subject to upward revision by resolution of creditors or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing disbursements as incurred.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
98. That, pursuant to Section 477(2A) of the Corporations Act 2001, creditors authorise the Liquidators to compromise a debt owed to CJ's (Cranbourne) Pty Ltd up to a maximum limit of \$100,000.00.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
99. That, pursuant to Section 477(2B) of the Corporations Act 2001, creditors authorise the Liquidators to enter into any agreement on CJ's (Cranbourne) Pty Ltd behalf where: <ul style="list-style-type: none"> a) the term of the agreement may end; or b) obligations of a party to the agreement may, according to the terms of the agreement, be discharged by performance; more than three months after the agreement is entered into. 	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
100. That, subject to obtaining the approval of the Australian Securities & Investments Commission (ASIC) pursuant to Section 70-35 of Schedule 2 to the Act, the books and records of CJ's (Cranbourne) Pty Ltd and of the Liquidators be disposed of by the Liquidators 12 months after the dissolution of CJ's (Cranbourne) Pty Ltd or earlier at the discretion of ASIC.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Resolutions applicable for creditors of:

CJ's Greenvale Pty Ltd (Administrators Appointed)

Resolution	For	Against	Abstain
101. That the remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 17 August 2024 to 11 October 2024 in relation to CJ's Greenvale Pty Ltd be fixed in the amount of \$26,773.86, plus any applicable GST, and may be paid.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
102. That the future remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 12 October 2024 to 1 November 2024 in relation to CJ's Greenvale Pty Ltd be fixed up to a maximum amount of \$5,350.36, plus any applicable GST, but subject to upward revision by resolution of creditors, and that the Administrators be authorised to make periodic payments on account of such accruing remuneration as incurred.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
103. That CJ's Greenvale Pty Ltd be wound up and David Hardy, George Georges and Emily Seeckts be appointed as Joint and Several Liquidators.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
104. That the Administration should end.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
105. If CJ's Greenvale Pty Ltd is wound up and an alternate Liquidator is proposed, a resolution will be put to the meeting to consider any alternative appointee (if applicable).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
106. If CJ's Greenvale Pty Ltd is wound up, that a Committee of Inspection be appointed, the members of which are to be determined by the meeting.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
107. That the future remuneration of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation in relation to CJ's Greenvale Pty Ltd be fixed up to a maximum amount of \$20,565.00, plus any applicable GST, but subject to upward revision by resolution of creditors, or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing remuneration as incurred.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
108. That the internal disbursements of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation, in relation to CJ's Greenvale Pty Ltd be fixed up to a maximum amount of \$1,000.00, plus any applicable GST, but subject to upward revision by resolution of creditors or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing disbursements as incurred.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
109. That, pursuant to Section 477(2A) of the Corporations Act 2001, creditors authorise the Liquidators to compromise a debt owed to CJ's Greenvale Pty Ltd up to a maximum limit of \$100,000.00.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
110. That, pursuant to Section 477(2B) of the Corporations Act 2001, creditors authorise the Liquidators to enter into any agreement on CJ's Greenvale Pty Ltd behalf where: <ul style="list-style-type: none"> a) the term of the agreement may end; or b) obligations of a party to the agreement may, according to the terms of the agreement, be discharged by performance; more than three months after the agreement is entered into. 	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
111. That, subject to obtaining the approval of the Australian Securities & Investments Commission (ASIC) pursuant to Section 70-35 of Schedule 2 to the Act, the books and records of CJ's Greenvale Pty Ltd and of the Liquidators be disposed of by the Liquidators 12 months after the dissolution of CJ's Greenvale Pty Ltd or earlier at the discretion of ASIC.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Resolutions applicable for creditors of:

CJ's Wetherill Park Pty Ltd (Administrators Appointed)

Resolution	For	Against	Abstain
112. That the remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 17 August 2024 to 11 October 2024 in relation to CJ's Wetherill Park Pty Ltd be fixed in the amount of \$20,907.36, plus any applicable GST, and may be paid.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
113. That the future remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 12 October 2024 to 1 November 2024 in relation to CJ's Wetherill Park Pty Ltd be fixed up to a maximum amount of \$2,215.36, plus any applicable GST, but subject to upward revision by resolution of creditors, and that the Administrators be authorised to make periodic payments on account of such accruing remuneration as incurred.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
114. That CJ's Wetherill Park Pty Ltd be wound up and David Hardy, George Georges and Emily Seeckts be appointed as Joint and Several Liquidators.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
115. That the Administration should end.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
116. If CJ's Wetherill Park Pty Ltd is wound up and an alternate Liquidator is proposed, a resolution will be put to the meeting to consider any alternative appointee (if applicable).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
117. If CJ's Wetherill Park Pty Ltd is wound up, that a Committee of Inspection be appointed, the members of which are to be determined by the meeting.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
118. That the future remuneration of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation in relation to CJ's Wetherill Park Pty Ltd be fixed up to a maximum amount of \$35,092.50, plus any applicable GST, but subject to upward revision by resolution of creditors, or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing remuneration as incurred.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
119. That the internal disbursements of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation, in relation to CJ's Wetherill Park Pty Ltd be fixed up to a maximum amount of \$1,000.00, plus any applicable GST, but subject to upward revision by resolution of creditors or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing disbursements as incurred.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
120. That, pursuant to Section 477(2A) of the Corporations Act 2001, creditors authorise the Liquidators to compromise a debt owed to CJ's Wetherill Park Pty Ltd up to a maximum limit of \$100,000.00.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
121. That, pursuant to Section 477(2B) of the Corporations Act 2001, creditors authorise the Liquidators to enter into any agreement on CJ's Wetherill Park Pty Ltd behalf where: <ul style="list-style-type: none"> a) the term of the agreement may end; or b) obligations of a party to the agreement may, according to the terms of the agreement, be discharged by performance; more than three months after the agreement is entered into. 	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
122. That, subject to obtaining the approval of the Australian Securities & Investments Commission (ASIC) pursuant to Section 70-35 of Schedule 2 to the Act, the books and records of CJ's Wetherill Park Pty Ltd and of the Liquidators be disposed of by the Liquidators 12 months after the dissolution of CJ's Wetherill Park Pty Ltd or earlier at the discretion of ASIC.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Resolutions applicable for creditors of:

CJ's (Williams Landing) Pty Ltd (Administrators Appointed)

Resolution	For	Against	Abstain
123. That the remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 17 August 2024 to 11 October 2024 in relation to CJ's (Williams Landing) Pty Ltd be fixed in the amount of \$11,402.36, plus any applicable GST, and may be paid.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
124. That the future remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 12 October 2024 to 1 November 2024 in relation to CJ's (Williams Landing) Pty Ltd be fixed up to a maximum amount of \$1,424.11, plus any applicable GST, but subject to upward revision by resolution of creditors, and that the Administrators be authorised to make periodic payments on account of such accruing remuneration as incurred.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
125. That CJ's (Williams Landing) Pty Ltd be wound up and David Hardy, George Georges and Emily Seeckts be appointed as Joint and Several Liquidators.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
126. That the Administration should end.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
127. If CJ's (Williams Landing) Pty Ltd is wound up and an alternate Liquidator is proposed, a resolution will be put to the meeting to consider any alternative appointee (if applicable).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
128. If CJ's (Williams Landing) Pty Ltd is wound up, that a Committee of Inspection be appointed, the members of which are to be determined by the meeting.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
129. That the future remuneration of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation in relation to CJ's (Williams Landing) Pty Ltd be fixed up to a maximum amount of \$35,092.50, plus any applicable GST, but subject to upward revision by resolution of creditors, or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing remuneration as incurred.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
130. That the internal disbursements of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation, in relation to CJ's (Williams Landing) Pty Ltd be fixed up to a maximum amount of \$1,000.00, plus any applicable GST, but subject to upward revision by resolution of creditors or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing disbursements as incurred.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
131. That, pursuant to Section 477(2A) of the Corporations Act 2001, creditors authorise the Liquidators to compromise a debt owed to CJ's (Williams Landing) Pty Ltd up to a maximum limit of \$100,000.00.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
132. That, pursuant to Section 477(2B) of the Corporations Act 2001, creditors authorise the Liquidators to enter into any agreement on CJ's (Williams Landing) Pty Ltd behalf where: <ul style="list-style-type: none"> a) the term of the agreement may end; or b) obligations of a party to the agreement may, according to the terms of the agreement, be discharged by performance; more than three months after the agreement is entered into. 	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
133. That, subject to obtaining the approval of the Australian Securities & Investments Commission (ASIC) pursuant to Section 70-35 of Schedule 2 to the Act, the books and records of CJ's (Williams Landing) Pty Ltd and of the Liquidators be disposed of by the Liquidators 12 months after the dissolution of CJ's (Williams Landing) Pty Ltd or earlier at the discretion of ASIC.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Resolutions applicable for creditors of:

CJ's Epsom Pty Ltd (Administrators Appointed)

Resolution	For	Against	Abstain
134. That the remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 17 August 2024 to 11 October 2024 in relation to CJ's Epsom Pty Ltd be fixed in the amount of \$18,731.86, plus any applicable GST, and may be paid.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
135. That the future remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 12 October 2024 to 1 November 2024 in relation to CJ's Epsom Pty Ltd be fixed up to a maximum amount of \$2,097.11, plus any applicable GST, but subject to upward revision by resolution of creditors, and that the Administrators be authorised to make periodic payments on account of such accruing remuneration as incurred.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
136. That CJ's Epsom Pty Ltd be wound up and David Hardy, George Georges and Emily Seeckts be appointed as Joint and Several Liquidators.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
137. That the Administration should end.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
138. If CJ's Epsom Pty Ltd is wound up and an alternate Liquidator is proposed, a resolution will be put to the meeting to consider any alternative appointee (if applicable).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
139. If CJ's Epsom Pty Ltd is wound up, that a Committee of Inspection be appointed, the members of which are to be determined by the meeting.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
140. That the future remuneration of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation in relation to CJ's Epsom Pty Ltd be fixed up to a maximum amount of \$20,565.00, plus any applicable GST, but subject to upward revision by resolution of creditors, or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing remuneration as incurred.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
141. That the internal disbursements of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation, in relation to CJ's Epsom Pty Ltd be fixed up to a maximum amount of \$1,000.00, plus any applicable GST, but subject to upward revision by resolution of creditors or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing disbursements as incurred.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
142. That, pursuant to Section 477(2A) of the Corporations Act 2001, creditors authorise the Liquidators to compromise a debt owed to CJ's Epsom Pty Ltd up to a maximum limit of \$100,000.00.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
143. That, pursuant to Section 477(2B) of the Corporations Act 2001, creditors authorise the Liquidators to enter into any agreement on CJ's Epsom Pty Ltd behalf where: <ul style="list-style-type: none"> a) the term of the agreement may end; or b) obligations of a party to the agreement may, according to the terms of the agreement, be discharged by performance; more than three months after the agreement is entered into. 	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
144. That, subject to obtaining the approval of the Australian Securities & Investments Commission (ASIC) pursuant to Section 70-35 of Schedule 2 to the Act, the books and records of CJ's Epsom Pty Ltd and of the Liquidators be disposed of by the Liquidators 12 months after the dissolution of CJ's Epsom Pty Ltd or earlier at the discretion of ASIC.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Resolutions applicable for creditors of:

CJ's Epping Pty Ltd (Administrators Appointed)

Resolution	For	Against	Abstain
145. That the remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 17 August 2024 to 11 October 2024 in relation to CJ's Epping Pty Ltd be fixed in the amount of \$18,426.36, plus any applicable GST, and may be paid.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
146. That the future remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 12 October 2024 to 1 November 2024 in relation to CJ's Epping Pty Ltd be fixed up to a maximum amount of \$2,462.86, plus any applicable GST, but subject to upward revision by resolution of creditors, and that the Administrators be authorised to make periodic payments on account of such accruing remuneration as incurred.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
147. That CJ's Epping Pty Ltd be wound up and David Hardy, George Georges and Emily Seeckts be appointed as Joint and Several Liquidators.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
148. That the Administration should end.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
149. If CJ's Epping Pty Ltd is wound up and an alternate Liquidator is proposed, a resolution will be put to the meeting to consider any alternative appointee (if applicable).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
150. If CJ's Epping Pty Ltd is wound up, that a Committee of Inspection be appointed, the members of which are to be determined by the meeting.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
151. That the future remuneration of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation in relation to CJ's Epping Pty Ltd be fixed up to a maximum amount of \$20,565.00, plus any applicable GST, but subject to upward revision by resolution of creditors, or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing remuneration as incurred.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
152. That the internal disbursements of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation, in relation to CJ's Epping Pty Ltd be fixed up to a maximum amount of \$1,000.00, plus any applicable GST, but subject to upward revision by resolution of creditors or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing disbursements as incurred.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
153. That, pursuant to Section 477(2A) of the Corporations Act 2001, creditors authorise the Liquidators to compromise a debt owed to CJ's Epping Pty Ltd up to a maximum limit of \$100,000.00.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
154. That, pursuant to Section 477(2B) of the Corporations Act 2001, creditors authorise the Liquidators to enter into any agreement on CJ's Epping Pty Ltd behalf where: <ul style="list-style-type: none"> a) the term of the agreement may end; or b) obligations of a party to the agreement may, according to the terms of the agreement, be discharged by performance; more than three months after the agreement is entered into. 	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
155. That, subject to obtaining the approval of the Australian Securities & Investments Commission (ASIC) pursuant to Section 70-35 of Schedule 2 to the Act, the books and records of CJ's Epping Pty Ltd and of the Liquidators be disposed of by the Liquidators 12 months after the dissolution of CJ's Epping Pty Ltd or earlier at the discretion of ASIC.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Resolutions applicable for creditors of:

CJ's Bathurst Pty Ltd (Administrators Appointed)

Resolution	For	Against	Abstain
156. That the remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 17 August 2024 to 11 October 2024 in relation to CJ's Bathurst Pty Ltd be fixed in the amount of \$12,322.86, plus any applicable GST, and may be paid.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
157. That the future remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 12 October 2024 to 1 November 2024 in relation to CJ's Bathurst Pty Ltd be fixed up to a maximum amount of \$1,471.61, plus any applicable GST, but subject to upward revision by resolution of creditors, and that the Administrators be authorised to make periodic payments on account of such accruing remuneration as incurred.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
158. That CJ's Bathurst Pty Ltd be wound up and David Hardy, George Georges and Emily Seeckts be appointed as Joint and Several Liquidators.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
159. That the Administration should end.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
160. If CJ's Bathurst Pty Ltd is wound up and an alternate Liquidator is proposed, a resolution will be put to the meeting to consider any alternative appointee (if applicable).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
161. If CJ's Bathurst Pty Ltd is wound up, that a Committee of Inspection be appointed, the members of which are to be determined by the meeting.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
162. That the future remuneration of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation in relation to CJ's Bathurst Pty Ltd be fixed up to a maximum amount of \$20,565.00, plus any applicable GST, but subject to upward revision by resolution of creditors, or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing remuneration as incurred.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
163. That the internal disbursements of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation, in relation to CJ's Bathurst Pty Ltd be fixed up to a maximum amount of \$1,000.00, plus any applicable GST, but subject to upward revision by resolution of creditors or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing disbursements as incurred.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
164. That, pursuant to Section 477(2A) of the Corporations Act 2001, creditors authorise the Liquidators to compromise a debt owed to CJ's Bathurst Pty Ltd up to a maximum limit of \$100,000.00.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
165. That, pursuant to Section 477(2B) of the Corporations Act 2001, creditors authorise the Liquidators to enter into any agreement on CJ's Bathurst Pty Ltd behalf where: <ul style="list-style-type: none"> a) the term of the agreement may end; or b) obligations of a party to the agreement may, according to the terms of the agreement, be discharged by performance; more than three months after the agreement is entered into. 	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
166. That, subject to obtaining the approval of the Australian Securities & Investments Commission (ASIC) pursuant to Section 70-35 of Schedule 2 to the Act, the books and records of CJ's Bathurst Pty Ltd and of the Liquidators be disposed of by the Liquidators 12 months after the dissolution of CJ's Bathurst Pty Ltd or earlier at the discretion of ASIC.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Resolutions applicable for creditors of:

CJ's Lyndhurst Pty Ltd (Administrators Appointed)

Resolution	For	Against	Abstain
167. That the remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 17 August 2024 to 11 October 2024 in relation to CJ's Lyndhurst Pty Ltd be fixed in the amount of \$14,032.36, plus any applicable GST, and may be paid.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
168. That the future remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 12 October 2024 to 1 November 2024 in relation to CJ's Lyndhurst Pty Ltd be fixed up to a maximum amount of \$1,611.86, plus any applicable GST, but subject to upward revision by resolution of creditors, and that the Administrators be authorised to make periodic payments on account of such accruing remuneration as incurred.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
169. That CJ's Lyndhurst Pty Ltd be wound up and David Hardy, George Georges and Emily Seeckts be appointed as Joint and Several Liquidators.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
170. That the Administration should end.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
171. If CJ's Lyndhurst Pty Ltd is wound up and an alternate Liquidator is proposed, a resolution will be put to the meeting to consider any alternative appointee (if applicable).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
172. If CJ's Lyndhurst Pty Ltd is wound up, that a Committee of Inspection be appointed, the members of which are to be determined by the meeting.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
173. That the future remuneration of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation in relation to CJ's Lyndhurst Pty Ltd be fixed up to a maximum amount of \$35,092.50, plus any applicable GST, but subject to upward revision by resolution of creditors, or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing remuneration as incurred.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
174. That the internal disbursements of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation, in relation to CJ's Lyndhurst Pty Ltd be fixed up to a maximum amount of \$1,000.00, plus any applicable GST, but subject to upward revision by resolution of creditors or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing disbursements as incurred.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
175. That, pursuant to Section 477(2A) of the Corporations Act 2001, creditors authorise the Liquidators to compromise a debt owed to CJ's Lyndhurst Pty Ltd up to a maximum limit of \$100,000.00.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
176. That, pursuant to Section 477(2B) of the Corporations Act 2001, creditors authorise the Liquidators to enter into any agreement on CJ's Lyndhurst Pty Ltd behalf where: <ul style="list-style-type: none"> a) the term of the agreement may end; or b) obligations of a party to the agreement may, according to the terms of the agreement, be discharged by performance; more than three months after the agreement is entered into. 	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
177. That, subject to obtaining the approval of the Australian Securities & Investments Commission (ASIC) pursuant to Section 70-35 of Schedule 2 to the Act, the books and records of CJ's Lyndhurst Pty Ltd and of the Liquidators be disposed of by the Liquidators 12 months after the dissolution of CJ's Lyndhurst Pty Ltd or earlier at the discretion of ASIC.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Resolutions applicable for creditors of:

CJ's Wodonga Pty Ltd (Administrators Appointed)

Resolution	For	Against	Abstain
178. That the remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 17 August 2024 to 11 October 2024 in relation to CJ's Wodonga Pty Ltd be fixed in the amount of \$17,818.86, plus any applicable GST, and may be paid.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
179. That the future remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 12 October 2024 to 1 November 2024 in relation to CJ's Wodonga Pty Ltd be fixed up to a maximum amount of \$2,602.61, plus any applicable GST, but subject to upward revision by resolution of creditors, and that the Administrators be authorised to make periodic payments on account of such accruing remuneration as incurred.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
180. That CJ's Wodonga Pty Ltd be wound up and David Hardy, George Georges and Emily Seeckts be appointed as Joint and Several Liquidators.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
181. That the Administration should end.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
182. If CJ's Wodonga Pty Ltd is wound up and an alternate Liquidator is proposed, a resolution will be put to the meeting to consider any alternative appointee (if applicable).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
183. If CJ's Wodonga Pty Ltd is wound up, that a Committee of Inspection be appointed, the members of which are to be determined by the meeting.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
184. That the future remuneration of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation in relation to CJ's Wodonga Pty Ltd be fixed up to a maximum amount of \$20,565.00, plus any applicable GST, but subject to upward revision by resolution of creditors, or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing remuneration as incurred.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
185. That the internal disbursements of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation, in relation to CJ's Wodonga Pty Ltd be fixed up to a maximum amount of \$1,000.00, plus any applicable GST, but subject to upward revision by resolution of creditors or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing disbursements as incurred.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
186. That, pursuant to Section 477(2A) of the Corporations Act 2001, creditors authorise the Liquidators to compromise a debt owed to CJ's Wodonga Pty Ltd up to a maximum limit of \$100,000.00.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
187. That, pursuant to Section 477(2B) of the Corporations Act 2001, creditors authorise the Liquidators to enter into any agreement on CJ's Wodonga Pty Ltd behalf where: <ul style="list-style-type: none"> a) the term of the agreement may end; or b) obligations of a party to the agreement may, according to the terms of the agreement, be discharged by performance; more than three months after the agreement is entered into. 	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
188. That, subject to obtaining the approval of the Australian Securities & Investments Commission (ASIC) pursuant to Section 70-35 of Schedule 2 to the Act, the books and records of CJ's Wodonga Pty Ltd and of the Liquidators be disposed of by the Liquidators 12 months after the dissolution of CJ's Wodonga Pty Ltd or earlier at the discretion of ASIC.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Resolutions applicable for creditors of:

CJ's Dubbo Pty Ltd (Administrators Appointed)

Resolution	For	Against	Abstain
189. That the remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 17 August 2024 to 11 October 2024 in relation to CJ's Dubbo Pty Ltd be fixed in the amount of \$14,656.36, plus any applicable GST, and may be paid.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
190. That the future remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 12 October 2024 to 1 November 2024 in relation to CJ's Dubbo Pty Ltd be fixed up to a maximum amount of \$1,931.86, plus any applicable GST, but subject to upward revision by resolution of creditors, and that the Administrators be authorised to make periodic payments on account of such accruing remuneration as incurred.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
191. That CJ's Dubbo Pty Ltd be wound up and David Hardy, George Georges and Emily Seeckts be appointed as Joint and Several Liquidators.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
192. That the Administration should end.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
193. If CJ's Dubbo Pty Ltd is wound up and an alternate Liquidator is proposed, a resolution will be put to the meeting to consider any alternative appointee (if applicable).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
194. If CJ's Dubbo Pty Ltd is wound up, that a Committee of Inspection be appointed, the members of which are to be determined by the meeting.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
195. That the future remuneration of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation in relation to CJ's Dubbo Pty Ltd be fixed up to a maximum amount of \$20,565.00, plus any applicable GST, but subject to upward revision by resolution of creditors, or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing remuneration as incurred.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
196. That the internal disbursements of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation, in relation to CJ's Dubbo Pty Ltd be fixed up to a maximum amount of \$1,000.00, plus any applicable GST, but subject to upward revision by resolution of creditors or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing disbursements as incurred.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
197. That, pursuant to Section 477(2A) of the Corporations Act 2001, creditors authorise the Liquidators to compromise a debt owed to CJ's Dubbo Pty Ltd up to a maximum limit of \$100,000.00.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
198. That, pursuant to Section 477(2B) of the Corporations Act 2001, creditors authorise the Liquidators to enter into any agreement on CJ's Dubbo Pty Ltd behalf where: <ul style="list-style-type: none"> a) the term of the agreement may end; or b) obligations of a party to the agreement may, according to the terms of the agreement, be discharged by performance; more than three months after the agreement is entered into. 	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
199. That, subject to obtaining the approval of the Australian Securities & Investments Commission (ASIC) pursuant to Section 70-35 of Schedule 2 to the Act, the books and records of CJ's Dubbo Pty Ltd and of the Liquidators be disposed of by the Liquidators 12 months after the dissolution of CJ's Dubbo Pty Ltd or earlier at the discretion of ASIC.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Resolutions applicable for creditors of:

CJ's Fortitude Valley Pty Ltd (Administrators Appointed)

Resolution	For	Against	Abstain
200. That the remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 29 July 2024 to 11 October 2024 in relation to CJ's Fortitude Valley Pty Ltd be fixed in the amount of \$44,887.31, plus any applicable GST, and may be paid.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
201. That the future remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 12 October 2024 to 1 November 2024 in relation to CJ's Fortitude Valley Pty Ltd be fixed up to a maximum amount of \$5,339.36, plus any applicable GST, but subject to upward revision by resolution of creditors, and that the Administrators be authorised to make periodic payments on account of such accruing remuneration as incurred.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
202. That CJ's Fortitude Valley Pty Ltd be wound up and David Hardy, George Georges and Emily Seeckts be appointed as Joint and Several Liquidators.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
203. That the Administration should end.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
204. If CJ's Fortitude Valley Pty Ltd is wound up and an alternate Liquidator is proposed, a resolution will be put to the meeting to consider any alternative appointee (if applicable).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
205. If CJ's Fortitude Valley Pty Ltd is wound up, that a Committee of Inspection be appointed, the members of which are to be determined by the meeting.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
206. That the future remuneration of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation in relation to CJ's Fortitude Valley Pty Ltd be fixed up to a maximum amount of \$10,650.00, plus any applicable GST, but subject to upward revision by resolution of creditors, or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing remuneration as incurred.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
207. That the internal disbursements of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation, in relation to CJ's Fortitude Valley Pty Ltd be fixed up to a maximum amount of \$1,000.00, plus any applicable GST, but subject to upward revision by resolution of creditors or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing disbursements as incurred.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
208. That, pursuant to Section 477(2A) of the Corporations Act 2001, creditors authorise the Liquidators to compromise a debt owed to CJ's Fortitude Valley Pty Ltd up to a maximum limit of \$100,000.00.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
209. That, pursuant to Section 477(2B) of the Corporations Act 2001, creditors authorise the Liquidators to enter into any agreement on CJ's Fortitude Valley Pty Ltd behalf where: <ul style="list-style-type: none"> a) the term of the agreement may end; or b) obligations of a party to the agreement may, according to the terms of the agreement, be discharged by performance; more than three months after the agreement is entered into. 	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
210. That, subject to obtaining the approval of the Australian Securities & Investments Commission (ASIC) pursuant to Section 70-35 of Schedule 2 to the Act, the books and records of CJ's Fortitude Valley Pty Ltd and of the Liquidators be disposed of by the Liquidators 12 months after the dissolution of CJ's Fortitude Valley Pty Ltd or earlier at the discretion of ASIC.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Resolutions applicable for creditors of:

CJ's Seaford Pty Ltd (Administrators Appointed)

Resolution	For	Against	Abstain
211. That the remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 17 August 2024 to 11 October 2024 in relation to CJ's Seaford Pty Ltd be fixed in the amount of \$1,453.78, plus any applicable GST, and may be paid.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
212. That the future remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 12 October 2024 to 1 November 2024 in relation to CJ's Seaford Pty Ltd be fixed up to a maximum amount of \$101.79, plus any applicable GST, but subject to upward revision by resolution of creditors, and that the Administrators be authorised to make periodic payments on account of such accruing remuneration as incurred.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
213. That CJ's Seaford Pty Ltd be wound up and David Hardy, George Georges and Emily Seeckts be appointed as Joint and Several Liquidators.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
214. That the Administration should end.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
215. If CJ's Seaford Pty Ltd is wound up and an alternate Liquidator is proposed, a resolution will be put to the meeting to consider any alternative appointee (if applicable).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
216. If CJ's Seaford Pty Ltd is wound up, that a Committee of Inspection be appointed, the members of which are to be determined by the meeting.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
217. That the future remuneration of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation in relation to CJ's Seaford Pty Ltd be fixed up to a maximum amount of \$10,650.00, plus any applicable GST, but subject to upward revision by resolution of creditors, or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing remuneration as incurred.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
218. That the internal disbursements of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation, in relation to CJ's Seaford Pty Ltd be fixed up to a maximum amount of \$1,000.00, plus any applicable GST, but subject to upward revision by resolution of creditors or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing disbursements as incurred.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
219. That, pursuant to Section 477(2A) of the Corporations Act 2001, creditors authorise the Liquidators to compromise a debt owed to CJ's Seaford Pty Ltd up to a maximum limit of \$100,000.00.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
220. That, pursuant to Section 477(2B) of the Corporations Act 2001, creditors authorise the Liquidators to enter into any agreement on CJ's Seaford Pty Ltd behalf where: <ul style="list-style-type: none"> a) the term of the agreement may end; or b) obligations of a party to the agreement may, according to the terms of the agreement, be discharged by performance; more than three months after the agreement is entered into. 	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
221. That, subject to obtaining the approval of the Australian Securities & Investments Commission (ASIC) pursuant to Section 70-35 of Schedule 2 to the Act, the books and records of CJ's Seaford Pty Ltd and of the Liquidators be disposed of by the Liquidators 12 months after the dissolution of CJ's Seaford Pty Ltd or earlier at the discretion of ASIC.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Resolutions applicable for creditors of:

CJ's Bayswater Pty Ltd (Administrators Appointed)

Resolution	For	Against	Abstain
222. That the remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 17 August 2024 to 11 October 2024 in relation to CJ's Bayswater Pty Ltd be fixed in the amount of \$1,453.78, plus any applicable GST, and may be paid.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
223. That the future remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 12 October 2024 to 1 November 2024 in relation to CJ's Bayswater Pty Ltd be fixed up to a maximum amount of \$101.79, plus any applicable GST, but subject to upward revision by resolution of creditors, and that the Administrators be authorised to make periodic payments on account of such accruing remuneration as incurred.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
224. That CJ's Bayswater Pty Ltd be wound up and David Hardy, George Georges and Emily Seeckts be appointed as Joint and Several Liquidators.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
225. That the Administration should end.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
226. If CJ's Bayswater Pty Ltd is wound up and an alternate Liquidator is proposed, a resolution will be put to the meeting to consider any alternative appointee (if applicable).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
227. If CJ's Bayswater Pty Ltd is wound up, that a Committee of Inspection be appointed, the members of which are to be determined by the meeting.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
228. That the future remuneration of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation in relation to CJ's Bayswater Pty Ltd be fixed up to a maximum amount of \$10,650.00, plus any applicable GST, but subject to upward revision by resolution of creditors, or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing remuneration as incurred.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
229. That the internal disbursements of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation, in relation to CJ's Bayswater Pty Ltd be fixed up to a maximum amount of \$1,000.00, plus any applicable GST, but subject to upward revision by resolution of creditors or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing disbursements as incurred.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
230. That, pursuant to Section 477(2A) of the Corporations Act 2001, creditors authorise the Liquidators to compromise a debt owed to CJ's Bayswater Pty Ltd up to a maximum limit of \$100,000.00.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
231. That, pursuant to Section 477(2B) of the Corporations Act 2001, creditors authorise the Liquidators to enter into any agreement on CJ's Bayswater Pty Ltd behalf where: <ul style="list-style-type: none"> a) the term of the agreement may end; or b) obligations of a party to the agreement may, according to the terms of the agreement, be discharged by performance; more than three months after the agreement is entered into. 	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
232. That, subject to obtaining the approval of the Australian Securities & Investments Commission (ASIC) pursuant to Section 70-35 of Schedule 2 to the Act, the books and records of CJ's Bayswater Pty Ltd and of the Liquidators be disposed of by the Liquidators 12 months after the dissolution of CJ's Bayswater Pty Ltd or earlier at the discretion of ASIC.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Resolutions applicable for creditors of:

CJ's Beaconsfield Pty Ltd (Administrators Appointed)

Resolution	For	Against	Abstain
233. That the remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 17 August 2024 to 11 October 2024 in relation to CJ's Beaconsfield Pty Ltd be fixed in the amount of \$1,453.78, plus any applicable GST, and may be paid.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
234. That the future remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 12 October 2024 to 1 November 2024 in relation to CJ's Beaconsfield Pty Ltd be fixed up to a maximum amount of \$101.79, plus any applicable GST, but subject to upward revision by resolution of creditors, and that the Administrators be authorised to make periodic payments on account of such accruing remuneration as incurred.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
235. That CJ's Beaconsfield Pty Ltd be wound up and David Hardy, George Georges and Emily Seeckts be appointed as Joint and Several Liquidators.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
236. That the Administration should end.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
237. If CJ's Beaconsfield Pty Ltd is wound up and an alternate Liquidator is proposed, a resolution will be put to the meeting to consider any alternative appointee (if applicable).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
238. If CJ's Beaconsfield Pty Ltd is wound up, that a Committee of Inspection be appointed, the members of which are to be determined by the meeting.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
239. That the future remuneration of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation in relation to CJ's Beaconsfield Pty Ltd be fixed up to a maximum amount of \$10,650.00, plus any applicable GST, but subject to upward revision by resolution of creditors, or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing remuneration as incurred.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
240. That the internal disbursements of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation, in relation to CJ's Beaconsfield Pty Ltd be fixed up to a maximum amount of \$1,000.00, plus any applicable GST, but subject to upward revision by resolution of creditors or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing disbursements as incurred.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
241. That, pursuant to Section 477(2A) of the Corporations Act 2001, creditors authorise the Liquidators to compromise a debt owed to CJ's Beaconsfield Pty Ltd up to a maximum limit of \$100,000.00.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
242. That, pursuant to Section 477(2B) of the Corporations Act 2001, creditors authorise the Liquidators to enter into any agreement on CJ's Beaconsfield Pty Ltd behalf where: <ul style="list-style-type: none"> a) the term of the agreement may end; or b) obligations of a party to the agreement may, according to the terms of the agreement, be discharged by performance; more than three months after the agreement is entered into. 	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
243. That, subject to obtaining the approval of the Australian Securities & Investments Commission (ASIC) pursuant to Section 70-35 of Schedule 2 to the Act, the books and records of CJ's Beaconsfield Pty Ltd and of the Liquidators be disposed of by the Liquidators 12 months after the dissolution of CJ's Beaconsfield Pty Ltd or earlier at the discretion of ASIC.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Resolutions applicable for creditors of:

CJ's Armstrong Creek Pty Ltd (Administrators Appointed)

Resolution	For	Against	Abstain
244. That the remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 17 August 2024 to 11 October 2024 in relation to CJ's Armstrong Creek Pty Ltd be fixed in the amount of \$1,453.78, plus any applicable GST, and may be paid.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
245. That the future remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 12 October 2024 to 1 November 2024 in relation to CJ's Armstrong Creek Pty Ltd be fixed up to a maximum amount of \$101.79, plus any applicable GST, but subject to upward revision by resolution of creditors, and that the Administrators be authorised to make periodic payments on account of such accruing remuneration as incurred.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
246. That CJ's Armstrong Creek Pty Ltd be wound up and David Hardy, George Georges and Emily Seeckts be appointed as Joint and Several Liquidators.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
247. That the Administration should end.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
248. If CJ's Armstrong Creek Pty Ltd is wound up and an alternate Liquidator is proposed, a resolution will be put to the meeting to consider any alternative appointee (if applicable).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
249. If CJ's Armstrong Creek Pty Ltd is wound up, that a Committee of Inspection be appointed, the members of which are to be determined by the meeting.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
250. That the future remuneration of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation in relation to CJ's Armstrong Creek Pty Ltd be fixed up to a maximum amount of \$10,650.00, plus any applicable GST, but subject to upward revision by resolution of creditors, or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing remuneration as incurred.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
251. That the internal disbursements of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation, in relation to CJ's Armstrong Creek Pty Ltd be fixed up to a maximum amount of \$1,000.00, plus any applicable GST, but subject to upward revision by resolution of creditors or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing disbursements as incurred.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
252. That, pursuant to Section 477(2A) of the Corporations Act 2001, creditors authorise the Liquidators to compromise a debt owed to CJ's Armstrong Creek Pty Ltd up to a maximum limit of \$100,000.00.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
253. That, pursuant to Section 477(2B) of the Corporations Act 2001, creditors authorise the Liquidators to enter into any agreement on CJ's Armstrong Creek Pty Ltd behalf where: <ul style="list-style-type: none"> a) the term of the agreement may end; or b) obligations of a party to the agreement may, according to the terms of the agreement, be discharged by performance; more than three months after the agreement is entered into. 	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
254. That, subject to obtaining the approval of the Australian Securities & Investments Commission (ASIC) pursuant to Section 70-35 of Schedule 2 to the Act, the books and records of CJ's Armstrong Creek Pty Ltd and of the Liquidators be disposed of by the Liquidators 12 months after the dissolution of CJ's Armstrong Creek Pty Ltd or earlier at the discretion of ASIC.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Resolutions applicable for creditors of:

CJ's Nowra Pty Ltd (Administrators Appointed)

Resolution	For	Against	Abstain
255. That the remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 17 August 2024 to 11 October 2024 in relation to CJ's Nowra Pty Ltd be fixed in the amount of \$1,453.78, plus any applicable GST, and may be paid.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
256. That the future remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 12 October 2024 to 1 November 2024 in relation to CJ's Nowra Pty Ltd be fixed up to a maximum amount of \$101.79, plus any applicable GST, but subject to upward revision by resolution of creditors, and that the Administrators be authorised to make periodic payments on account of such accruing remuneration as incurred.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
257. That CJ's Nowra Pty Ltd be wound up and David Hardy, George Georges and Emily Seeckts be appointed as Joint and Several Liquidators.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
258. That the Administration should end.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
259. If CJ's Nowra Pty Ltd is wound up and an alternate Liquidator is proposed, a resolution will be put to the meeting to consider any alternative appointee (if applicable).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
260. If CJ's Nowra Pty Ltd is wound up, that a Committee of Inspection be appointed, the members of which are to be determined by the meeting.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
261. That the future remuneration of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation in relation to CJ's Nowra Pty Ltd be fixed up to a maximum amount of \$10,650.00, plus any applicable GST, but subject to upward revision by resolution of creditors, or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing remuneration as incurred.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
262. That the internal disbursements of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation, in relation to CJ's Nowra Pty Ltd be fixed up to a maximum amount of \$1,000.00, plus any applicable GST, but subject to upward revision by resolution of creditors or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing disbursements as incurred.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
263. That, pursuant to Section 477(2A) of the Corporations Act 2001, creditors authorise the Liquidators to compromise a debt owed to CJ's Nowra Pty Ltd up to a maximum limit of \$100,000.00.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
264. That, pursuant to Section 477(2B) of the Corporations Act 2001, creditors authorise the Liquidators to enter into any agreement on CJ's Nowra Pty Ltd behalf where: <ul style="list-style-type: none"> a) the term of the agreement may end; or b) obligations of a party to the agreement may, according to the terms of the agreement, be discharged by performance; more than three months after the agreement is entered into. 	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
265. That, subject to obtaining the approval of the Australian Securities & Investments Commission (ASIC) pursuant to Section 70-35 of Schedule 2 to the Act, the books and records of CJ's Nowra Pty Ltd and of the Liquidators be disposed of by the Liquidators 12 months after the dissolution of CJ's Nowra Pty Ltd or earlier at the discretion of ASIC.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Resolutions applicable for creditors of:

CJ's Warramong Pty Ltd (Administrators Appointed)

Resolution	For	Against	Abstain
266. That the remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 17 August 2024 to 11 October 2024 in relation to CJ's Warramong Pty Ltd be fixed in the amount of \$1,453.78, plus any applicable GST, and may be paid.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
267. That the future remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 12 October 2024 to 1 November 2024 in relation to CJ's Warramong Pty Ltd be fixed up to a maximum amount of \$101.79, plus any applicable GST, but subject to upward revision by resolution of creditors, and that the Administrators be authorised to make periodic payments on account of such accruing remuneration as incurred.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
268. That CJ's Warramong Pty Ltd be wound up and David Hardy, George Georges and Emily Seeckts be appointed as Joint and Several Liquidators.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
269. That the Administration should end.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
270. If CJ's Warramong Pty Ltd is wound up and an alternate Liquidator is proposed, a resolution will be put to the meeting to consider any alternative appointee (if applicable).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
271. If CJ's Warramong Pty Ltd is wound up, that a Committee of Inspection be appointed, the members of which are to be determined by the meeting.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
272. That the future remuneration of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation in relation to CJ's Warramong Pty Ltd be fixed up to a maximum amount of \$10,650.00, plus any applicable GST, but subject to upward revision by resolution of creditors, or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing remuneration as incurred.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
273. That the internal disbursements of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation, in relation to CJ's Warramong Pty Ltd be fixed up to a maximum amount of \$1,000.00, plus any applicable GST, but subject to upward revision by resolution of creditors or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing disbursements as incurred.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
274. That, pursuant to Section 477(2A) of the Corporations Act 2001, creditors authorise the Liquidators to compromise a debt owed to CJ's Warramong Pty Ltd up to a maximum limit of \$100,000.00.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
275. That, pursuant to Section 477(2B) of the Corporations Act 2001, creditors authorise the Liquidators to enter into any agreement on CJ's Warramong Pty Ltd behalf where: <ul style="list-style-type: none"> a) the term of the agreement may end; or b) obligations of a party to the agreement may, according to the terms of the agreement, be discharged by performance; more than three months after the agreement is entered into. 	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
276. That, subject to obtaining the approval of the Australian Securities & Investments Commission (ASIC) pursuant to Section 70-35 of Schedule 2 to the Act, the books and records of CJ's Warramong Pty Ltd and of the Liquidators be disposed of by the Liquidators 12 months after the dissolution of CJ's Warramong Pty Ltd or earlier at the discretion of ASIC.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Resolutions applicable for creditors of:

CJ's Gregory Hills Pty Ltd (Administrators Appointed)

Resolution	For	Against	Abstain
277. That the remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 17 August 2024 to 11 October 2024 in relation to CJ's Gregory Hills Pty Ltd be fixed in the amount of \$1,453.78, plus any applicable GST, and may be paid.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
278. That the future remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 12 October 2024 to 1 November 2024 in relation to CJ's Gregory Hills Pty Ltd be fixed up to a maximum amount of \$101.79, plus any applicable GST, but subject to upward revision by resolution of creditors, and that the Administrators be authorised to make periodic payments on account of such accruing remuneration as incurred.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
279. That CJ's Gregory Hills Pty Ltd be wound up and David Hardy, George Georges and Emily Seeckts be appointed as Joint and Several Liquidators.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
280. That the Administration should end.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
281. If CJ's Gregory Hills Pty Ltd is wound up and an alternate Liquidator is proposed, a resolution will be put to the meeting to consider any alternative appointee (if applicable).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
282. If CJ's Gregory Hills Pty Ltd is wound up, that a Committee of Inspection be appointed, the members of which are to be determined by the meeting.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
283. That the future remuneration of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation in relation to CJ's Gregory Hills Pty Ltd be fixed up to a maximum amount of \$10,650.00, plus any applicable GST, but subject to upward revision by resolution of creditors, or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing remuneration as incurred.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
284. That the internal disbursements of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation, in relation to CJ's Gregory Hills Pty Ltd be fixed up to a maximum amount of \$1,000.00, plus any applicable GST, but subject to upward revision by resolution of creditors or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing disbursements as incurred.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
285. That, pursuant to Section 477(2A) of the Corporations Act 2001, creditors authorise the Liquidators to compromise a debt owed to CJ's Gregory Hills Pty Ltd up to a maximum limit of \$100,000.00.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
286. That, pursuant to Section 477(2B) of the Corporations Act 2001, creditors authorise the Liquidators to enter into any agreement on CJ's Gregory Hills Pty Ltd behalf where: <ul style="list-style-type: none"> a) the term of the agreement may end; or b) obligations of a party to the agreement may, according to the terms of the agreement, be discharged by performance; more than three months after the agreement is entered into. 	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
287. That, subject to obtaining the approval of the Australian Securities & Investments Commission (ASIC) pursuant to Section 70-35 of Schedule 2 to the Act, the books and records of CJ's Gregory Hills Pty Ltd and of the Liquidators be disposed of by the Liquidators 12 months after the dissolution of CJ's Gregory Hills Pty Ltd or earlier at the discretion of ASIC.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Resolutions applicable for creditors of:

CJ's Sunbury Pty Ltd (Administrators Appointed)

Resolution	For	Against	Abstain
288. That the remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 17 August 2024 to 11 October 2024 in relation to CJ's Sunbury Pty Ltd be fixed in the amount of \$1,453.78, plus any applicable GST, and may be paid.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
289. That the future remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 12 October 2024 to 1 November 2024 in relation to CJ's Sunbury Pty Ltd be fixed up to a maximum amount of \$101.79, plus any applicable GST, but subject to upward revision by resolution of creditors, and that the Administrators be authorised to make periodic payments on account of such accruing remuneration as incurred.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
290. That CJ's Sunbury Pty Ltd be wound up and David Hardy, George Georges and Emily Seeckts be appointed as Joint and Several Liquidators.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
291. That the Administration should end.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
292. If CJ's Sunbury Pty Ltd is wound up and an alternate Liquidator is proposed, a resolution will be put to the meeting to consider any alternative appointee (if applicable).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
293. If CJ's Sunbury Pty Ltd is wound up, that a Committee of Inspection be appointed, the members of which are to be determined by the meeting.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
294. That the future remuneration of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation in relation to CJ's Sunbury Pty Ltd be fixed up to a maximum amount of \$10,650.00, plus any applicable GST, but subject to upward revision by resolution of creditors, or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing remuneration as incurred.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
295. That the internal disbursements of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation, in relation to CJ's Sunbury Pty Ltd be fixed up to a maximum amount of \$1,000.00, plus any applicable GST, but subject to upward revision by resolution of creditors or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing disbursements as incurred.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
296. That, pursuant to Section 477(2A) of the Corporations Act 2001, creditors authorise the Liquidators to compromise a debt owed to CJ's Sunbury Pty Ltd up to a maximum limit of \$100,000.00.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
297. That, pursuant to Section 477(2B) of the Corporations Act 2001, creditors authorise the Liquidators to enter into any agreement on CJ's Sunbury Pty Ltd behalf where: <ul style="list-style-type: none"> a) the term of the agreement may end; or b) obligations of a party to the agreement may, according to the terms of the agreement, be discharged by performance; more than three months after the agreement is entered into. 	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
298. That, subject to obtaining the approval of the Australian Securities & Investments Commission (ASIC) pursuant to Section 70-35 of Schedule 2 to the Act, the books and records of CJ's Sunbury Pty Ltd and of the Liquidators be disposed of by the Liquidators 12 months after the dissolution of CJ's Sunbury Pty Ltd or earlier at the discretion of ASIC.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Resolutions applicable for creditors of:

CJ's Butler Pty Ltd (Administrators Appointed)

Resolution	For	Against	Abstain
299. That the remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 17 August 2024 to 11 October 2024 in relation to CJ's Butler Pty Ltd be fixed in the amount of \$1,453.78, plus any applicable GST, and may be paid.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
300. That the future remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 12 October 2024 to 1 November 2024 in relation to CJ's Butler Pty Ltd be fixed up to a maximum amount of \$101.79, plus any applicable GST, but subject to upward revision by resolution of creditors, and that the Administrators be authorised to make periodic payments on account of such accruing remuneration as incurred.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
301. That CJ's Butler Pty Ltd be wound up and David Hardy, George Georges and Emily Seeckts be appointed as Joint and Several Liquidators.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
302. That the Administration should end.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
303. If CJ's Butler Pty Ltd is wound up and an alternate Liquidator is proposed, a resolution will be put to the meeting to consider any alternative appointee (if applicable).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
304. If CJ's Butler Pty Ltd is wound up, that a Committee of Inspection be appointed, the members of which are to be determined by the meeting.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
305. That the future remuneration of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation in relation to CJ's Butler Pty Ltd be fixed up to a maximum amount of \$10,650.00, plus any applicable GST, but subject to upward revision by resolution of creditors, or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing remuneration as incurred.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
306. That the internal disbursements of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation, in relation to CJ's Butler Pty Ltd be fixed up to a maximum amount of \$1,000.00, plus any applicable GST, but subject to upward revision by resolution of creditors or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing disbursements as incurred.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
307. That, pursuant to Section 477(2A) of the Corporations Act 2001, creditors authorise the Liquidators to compromise a debt owed to CJ's Butler Pty Ltd up to a maximum limit of \$100,000.00.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
308. That, pursuant to Section 477(2B) of the Corporations Act 2001, creditors authorise the Liquidators to enter into any agreement on CJ's Butler Pty Ltd behalf where: <ul style="list-style-type: none"> a) the term of the agreement may end; or b) obligations of a party to the agreement may, according to the terms of the agreement, be discharged by performance; more than three months after the agreement is entered into. 	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
309. That, subject to obtaining the approval of the Australian Securities & Investments Commission (ASIC) pursuant to Section 70-35 of Schedule 2 to the Act, the books and records of CJ's Butler Pty Ltd and of the Liquidators be disposed of by the Liquidators 12 months after the dissolution of CJ's Butler Pty Ltd or earlier at the discretion of ASIC.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Resolutions applicable for creditors of:

CJ's Ellenbrook Pty Ltd (Administrators Appointed)

Resolution	For	Against	Abstain
310. That the remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 17 August 2024 to 11 October 2024 in relation to CJ's Ellenbrook Pty Ltd be fixed in the amount of \$1,453.78, plus any applicable GST, and may be paid.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
311. That the future remuneration of the Administrators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 12 October 2024 to 1 November 2024 in relation to CJ's Ellenbrook Pty Ltd be fixed up to a maximum amount of \$101.79, plus any applicable GST, but subject to upward revision by resolution of creditors, and that the Administrators be authorised to make periodic payments on account of such accruing remuneration as incurred.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
312. That CJ's Ellenbrook Pty Ltd be wound up and David Hardy, George Georges and Emily Seeckts be appointed as Joint and Several Liquidators.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
313. That the Administration should end.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
314. If CJ's Ellenbrook Pty Ltd is wound up and an alternate Liquidator is proposed, a resolution will be put to the meeting to consider any alternative appointee (if applicable).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
315. If CJ's Ellenbrook Pty Ltd is wound up, that a Committee of Inspection be appointed, the members of which are to be determined by the meeting.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
316. That the future remuneration of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation in relation to CJ's Ellenbrook Pty Ltd be fixed up to a maximum amount of \$10,650.00, plus any applicable GST, but subject to upward revision by resolution of creditors, or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing remuneration as incurred.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
317. That the internal disbursements of the Liquidators, as set out in the Remuneration Approval Request dated 24 October 2024, for the period from 1 November 2024 to finalisation of liquidation, in relation to CJ's Ellenbrook Pty Ltd be fixed up to a maximum amount of \$1,000.00, plus any applicable GST, but subject to upward revision by resolution of creditors or the Committee of Inspection should one be appointed, and that the Liquidators be authorised to make periodic payments on account of such accruing disbursements as incurred.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
318. That, pursuant to Section 477(2A) of the Corporations Act 2001, creditors authorise the Liquidators to compromise a debt owed to CJ's Ellenbrook Pty Ltd up to a maximum limit of \$100,000.00.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
319. That, pursuant to Section 477(2B) of the Corporations Act 2001, creditors authorise the Liquidators to enter into any agreement on CJ's Ellenbrook Pty Ltd behalf where: <ul style="list-style-type: none"> a) the term of the agreement may end; or b) obligations of a party to the agreement may, according to the terms of the agreement, be discharged by performance; more than three months after the agreement is entered into. 	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
320. That, subject to obtaining the approval of the Australian Securities & Investments Commission (ASIC) pursuant to Section 70-35 of Schedule 2 to the Act, the books and records of CJ's Ellenbrook Pty Ltd and of the Liquidators be disposed of by the Liquidators 12 months after the dissolution of CJ's Ellenbrook Pty Ltd or earlier at the discretion of ASIC.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Creditor Assistance Sheet: Completing a Proxy Form

Section A – Name and Contact Details of Person or Entity Entitled to Attend Meeting

1. Insert the full name of the employee, individual, sole trader, partnership or company that the debt is owed to.
2. Insert the address of the employee, individual, sole trader, partnership or company that the debt is owed to.
3. Insert the telephone number of the employee, individual, sole trader, partnership or company that the debt is owed to.
4. Insert the email address of the employee, individual, sole trader, partnership or company that the debt is owed to.

Section B – Appointment of Person to Act as Proxy

1. Cross out any wording that is **not** applicable. For example, if the employee/individual/sole trader/partnership/company is a creditor, cross out “*eligible employee creditor”, “*contributory”, “*debenture holder” and “*member”.
2. Insert the name of the person who will be exercising the creditor’s vote at the meeting. If someone is attending the meeting in person, that person’s name should be inserted. Alternatively, if someone is unable to attend, but you still want to cast a vote at the meeting, then you can appoint the Chairperson of the meeting to vote on your behalf by inserting the words ‘the Chairperson’ here.
3. Insert the address of the person nominated at (2) that will be attending the meeting as proxy. If you have elected ‘the Chairperson’ because no one is attending in person, leave this row blank.
4. Cross out any wording that is **not** applicable.
5. If the person you have elected to attend is unavailable on the day, you may nominate a second person to attend in their absence. Alternatively, you can appoint the Chairperson of the meeting to vote on your behalf by inserting ‘the Chairperson’.
6. Insert the address of the second person here. If you have elected ‘the Chairperson’, leave this row blank.
7. Cross out any wording that is not applicable.

Section C – Voting Instructions

1. Cross out any wording that is not applicable.
2. Insert an ‘X’ in this box if you want the person who is attending the meeting to vote as they see fit on each of the resolutions in the ‘Resolution’ table. If you select this option, proceed to Section D, **unless** you wish to vote specifically on certain resolutions, in which case you also insert an ‘X’ in the special proxy box and select ‘For’, ‘Against’ or ‘Abstain’ on the resolutions. The person voting at the meeting will have discretion to vote as they see fit on any resolutions where you have **not** selected ‘For’, ‘Against’ or ‘Abstain’.
3. Insert an ‘X’ in this box if you want the person who is attending the meeting, to vote exactly in accordance with your instructions. If you select this option, you must select ‘For’, ‘Against’ or ‘Abstain’ for each of the resolutions in the ‘Resolution’ table. Do not tick more than one box for each resolution.

Section D – Signature Instructions

1. Insert the date that the proxy form is being signed.
2. The form should be signed by **one** of the following persons:
 - If the debt is owed to an employee/individual, then the individual that the debt is owed to; or
 - If the debt is owed to a sole trader, then the sole trader that the debt is owed to; or
 - If the debt is owed to a partnership, then one of the partners of the partnership; or
 - If the debt is owed to a company, then a duly authorised office of the company (normally a director or secretary of the company).
3. Insert the name of the person signing the form, and note their capacity (that is, their role):
 - If the debt is owed to a sole trader, note their capacity as proprietor, eg: “[Full name], proprietor”; or
 - If the debt is owed to a partnership, note their capacity as partner, eg: “[Full name], partner of the firm named in Section A above”; or
 - If the debt is owed to a company, note their capacity as director or secretary, eg: “[Full name], director/secretary of the company named in Section A above”]

Creditor Assistance Sheet: Completing a Proof of Debt Form

Section A – Name and Contact Details of Creditor

1. Insert the full name of the employee, individual, sole trader, partnership or company that the debt is owed to.
2. Insert the address of the employee, individual, sole trader, partnership or company that the debt is owed to.
3. Insert the telephone number of the employee, individual, sole trader, partnership or company that the debt is owed to.
4. Insert the email address of the employee, individual, sole trader, partnership or company that the debt is owed to.

Section B – Details of Debt or Claim

1. The amount owing should only include debts or claims which arose prior to the date of appointment.
2. Insert the currency if not Australian dollars.
3. Type of creditor: tick one of the options only.
4. For all claims, ensure supporting documentation is attached, such as invoices, statements, agreements.
5. For secured creditors, insert particulars of all securities held. If the securities are on the property of the company, assess the value of those securities. If any bills or other negotiable securities are held, indicate “refer attached” above and show them in a schedule in the following form:

Date	Drawer	Acceptor	Amount (\$)	Due Date

Section C – Signature Instructions

1. Insert the date that the proof of debt form is being signed.
2. The form should be signed by **one** of the following persons:
 - If the debt is owed to an employee/individual, then the individual that the debt is owed to; or
 - If the debt is owed to a sole trader, then the sole trader that the debt is owed to; or
 - If the debt is owed to a partnership, then one of the partners of the partnership; or
 - If the debt is owed to a company, then a duly authorised office of the company (normally a director or secretary of the company).
3. Insert the name of the person signing the form, and note their capacity (that is, their role):
 - If the debt is owed to a sole trader, note their capacity as proprietor, eg: “[Full name], proprietor”; or
 - If the debt is owed to a partnership, note their capacity as partner, eg: “[Full name], partner of the firm named in Section A above”; or
 - If the debt is owed to a company, note their capacity as director or secretary, eg: “[Full name], director/secretary of the company named in Section A above”]