

420/20

11-1



Queensland Revenue Office
ABN 90 856 020 239
Phone 1300 300 734
Email landtax@treasury.qld.gov.au
Web www.qld.gov.au/landtax



3400PO10500L01/E-4267/S-8291/1-165811 041
The Trustee/s for The Riverleigh Property Trust
PO Box 910
ROBINA DC QLD 4226

Assessment details

The attached land tax summary provides details on how your assessment is calculated. Further information (for example, about exemptions and taxable value) is available at www.qld.gov.au/landtax

Please read the 'Your obligations and entitlements' section of this notice.

Assessment comments

N/A

Amy Rosanowski
Commissioner of State Revenue

Preferred payment method

See over for more payment options including payments by credit card or instalments.



Bill code: 625178
Ref: 400011109651

Telephone and Internet Banking—BPAY*

Contact your bank or financial institution to make this payment from your cheque, savings or transaction account.

More info: www.bpay.com.au

*Registered to BPAY Pty Ltd ABN 69 079 137 518

Land tax

Assessment notice 2022–23

for land owned as at midnight 30 June 2022
Issued under the Land Tax Act 2010 and Taxation Administration Act 2001

Issue date 5 December 2022
Payment reference 400011109651
Client number 4291705

Amount payable \$2,251.75
(for this assessment)

Due date 6 March 2023

If you pay late, it will cost you more.

Pay online now!

Your land tax pays for roads, hospitals and other government services right here in Queensland.

Due date 6 March 2023
Payment reference 400011109651

Amount payable \$2,251.75
(for this assessment)

400011109651

Late or non-payment

Unpaid tax interest applies if the amount payable is not received in full by the payment due date. It is calculated daily at the prescribed rate (currently 9.00% per annum and adjusted each year on 1 July) on any unpaid land tax liability.

Interest will continue to accrue each Sunday until payment of the total amount owing is received in full.

If you believe you have unpaid land tax liabilities for previous financial years, please contact us on 1300 300 734.

Your obligations and entitlements

This assessment has been determined based on the information available to the Commissioner at the time of assessment.

Please advise us within one month of the assessment notice date of issue of any:

- further exemption entitlements (by submitting the relevant forms for consideration)
- discrepancies in your Queensland landholdings
- changes to your eligibility for any exemptions or sub-divider discount that are indicated in this notice
- change to your postal address. Did you know you can update your contact details online anytime?

Go to www.qld.gov.au/coa

If any information in this assessment is incorrect or needs to be amended, we will issue a reassessment notice.

We conduct reviews of this information. Failure to update or correct your records may result in the reassessment of your liability, including the application of interest and or penalties. For more information, read public rulings TAA060.1 — *Remission of unpaid tax interest*, and TAA060.2—*Penalty tax*, available at www.qld.gov.au/qro

Valuations

Land values are provided by the Valuer-General under the *Land Valuation Act 2010*, and are used to calculate your taxable value. Only the Valuer-General can amend these values. The Queensland Revenue Office cannot consider an objection/variation to your assessment if you believe these values are excessive.

Your rights

If you are dissatisfied with this assessment, you may lodge an objection. This objection must:

- be in writing
- state the grounds for the objection
- include copies of any relevant material
- be lodged within 60 days after the assessment notice is given.

For more information on the objection process, see 'Land tax reassessments, objections and appeals' at www.qld.gov.au/landtax

1300300734 01E 42973 82911 16940

Payment options (See 'Paying land tax' at www.qld.gov.au/landtax)



Billor code: 625178 Reference: 400011109651
Telephone and Internet Banking—BPAY*
 Contact your bank or financial institution to make this payment from your cheque, savings or transaction account. More info: www.bpay.com.au *Registered to BPAY Pty Ltd ABN 69 079 137 518



Billor code: 625178 Reference: 400011109651
Pay by VISA, MasterCard or AMEX
 (for amounts between \$10 and \$50,000)
 Call 1300 803 545 or go to 'Paying land tax' at www.qld.gov.au/landtax
 Note: A surcharge applies on each payment made through BPOINT (0.518% for VISA or MasterCard and 1.4% for AMEX).



Extended payment option (EPO) via direct debit
 First you must register for an EPO within 35 days of the issue date of this notice. We will debit three payments from your account. Go to 'Paying land tax' at www.qld.gov.au/landtax

Debit 1: \$750.58
on 20 January 2023

Debit 2: \$750.58
on 6 March 2023

Debit 3: \$750.59
on 5 May 2023

If paying by cheque, please cut off this payment slip and return it with your payment to: Queensland Revenue Office, GPO Box 2476 Brisbane QLD 4001.



Your 2022-23 land tax summary

2022-23 assessment	\$2,251.75
Reassessment—N/A	\$0.00
Total assessed liability	\$2,251.75
Payments received/Refund	\$0.00
Unpaid tax interest (UTI)	\$0.00
Penalty tax	\$0.00
Total amount due	\$2,251.75

How your land tax was calculated

Property address	Property ID (from your valuation notice)	Property description	Valuations* 3 year averaging may be applied (if blank - State wide averaging factor of .87 used)			Averaged value	Capped value	Your share of value	Less exemption	Exemption code	Your taxable value
			2022-23	2021-22	2020-21						
LAND OWNED SOLELY BY The Riverleigh Property Trust											
RAVERLEIGH DVE HOPE ISLAND	40X08064	52/GTP/104/105	\$468,085	\$361,702	\$361,702	\$397,163		\$397,163.00			\$397,163.00
Exemption codes											
D Subdivider discount applied											
A Aged-care facilities											
C COVID-19 Land tax relief											
E Other exemption											
M Moveable dwelling park											
P Primary production											
R Home											
S Supported accommodation											
T Transitional Home											
										Total taxable value	\$397,163.00
										Tax rate ***	\$1,450 + 1.70c for each \$1 more than \$50,000
										Total assessed liability	\$2,251.75

* These values are provided by the Valuer-General (www.qld.gov.au/landvaluations) under the Land Valuation Act 2010 and are required to be used to calculate your taxable value. They may only be amended by the Valuer-General. Therefore the Queensland Revenue Office cannot consider an objection/variation to your assessment on the basis of these values being excessive.

*** Different rates apply to foreign companies and trustees of foreign trusts. To find out more about tax rates, including determining your status and obligations visit our website (www.qld.gov.au/landtax).

12-1



Level 1 Suite 3/399 Honour Avenue Graceville QLD 4075 Tel. 1300 175 642 www.nationalcomplianceservi ces.com.au ABN 61 655 015 455 Licence # 81052

PLEASE PAY BY	AMOUNT	INVOICE DATE
13/01/2023	\$105.00	06/01/2023

TAX INVOICE NO. 221503

LJ Hooker Southport
2308/5 Lawson Street
Southport QLD 4215

Recurring No.: 86003
Site Address: 3152 Riverleigh Drive
 Hope Island QLD 4212
Date: 06/01/2023
Period: 22/01/2023 to 21/01/2024
Phone: 07 5591 5222
Order No.:

Description

Annual service fee \$105.00

Complete inspection fee for all alarms, window coverings and safety switch at property as part of annual service as per legislative requirements.

PLEASE CHECK YOUR COMPLIANCE CERTIFICATE CAREFULLY TO ENSURE ALL INSPECTIONS HAVE PASSED OR IF ANY ACTION MAY BE REQUIRED.

Thank you.

Sub-Total ex GST	\$95.45
GST	\$9.55
Total inc GST	\$105.00
Amount Applied	\$0.00
Balance Due	\$105.00

How To Pay

INVOICE NO. 221503



Direct Deposit

Bank **Westpac**
 Acc. Name **National Compliance Services**
 BSB **034-001**
 Acc. No. **690 934**

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TAX INVOICE / STATEMENT

L.J. Hooker - Southport
2308/5 Lawson Street
SOUTHPORT QUEENSLAND 4215
AUSTRALIA

Invoice Date
02 May 2023

Invoice Number
INV-7529

Reference
3152 Riverleigh Drive, Hope Island



ABN: 35 166 129 308
ARC: AU34952
QBCC: 1282939

BayAir Air Conditioning
1/121 Olympic Circuit
Southport Q. 4215
Ph: (07) 5571 1395
office@bayair.net.au

Description	Quantity	Unit Price	GST	Amount AUD
Attend site and investigate ac unit not operating. Test ran unit and it starts up and begins to run. Then ceases. Checked outdoor unit condition and found the outdoor board with various areas of damage due to dead gecko and nest, eggs on board.	1.00	220.00	10%	220.00
Subtotal				220.00
Total GST 10%				22.00
Invoice Total AUD				242.00
Total Net Payments AUD				0.00
Amount Due AUD				242.00

Due Date: 31 May 2023

Payment cash/cheque/credit card/direct credit to
 BSB 014-688
 Account 210626175

13-2

Level 1 – The Boardwalk Marina Village
Rialto Quay Drive
Hope Island Resort
Hope Island QLD 4212
PO Box 175
Oxenford QLD 4210



Telephone: (07) 5530 9900
Fax: (07) 5530 9901
In: +61 7 5530 9900
www.cambridgems.com.au
qld@cambridgems.com.au

TAX INVOICE
ABN 95 740 681 839

Building Units and Group Titles Act 1980-1990
NOTICE OF CONTRIBUTIONS

Haggerty Investments Pty Ltd
40 Coralcoast Drive
TALLAI QLD 4213

Date of Notice	24 August 2022		
A/c No	52		
Lot No	52	Unit Number	3152
Contrib Ent.	1		
Interest Ent.	0		

Linked

Body Corporate for
RIVERLEIGH GARDENS G.T.P. 104105
Riverleigh Drive Hope Island Resort Hope Island QLD 4212

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund	01/09/22 to 30/11/22	01/09/22	1,059.30	176.59	30/09/22	882.71
Sinking Fund	01/09/22 to 30/11/22	01/09/22	176.00	29.34	30/09/22	146.66
Prepayments & Discounts			(1,235.30)	(205.93)		(1,029.37)
Totals	(Levies include GST)		0.00	0.00		\$0.00
GST component on gross is \$112.30 or on net is \$93.58						

Teller stamp and initials

Note that you have an extra 30 days after the 1st September due date to pay.
The due date to pay the discounted levy is 30th September 2022.
If you have a StrataPay direct debit setup,
the debit will occur up to 5 business days prior to the due date.

Amount Paid
\$
Date Paid
/ /

Payment Options

	Tel: 1300 552 311 Ref: 1448 9478 4	Telephone: Call this number to pay by credit card using a land line or mobile phone. International: +613 8648 0158	
	www.stratapay.com.au Ref: 1448 9478 4	Internet: Visit this website to make a secure credit card payment over the internet.	
	Tel: 1300 552 311 Ref: 1448 9478 4	Direct Debit: Make auto payments directly from your nominated bank account or credit card. Go to www.stratapay.com/ddr to register.	
	Billcode: 74625 Ref: 1448 9478 4	BPay: Contact your participating financial institution to make a payment from your cheque or savings account using BPay.	
	Billpay Code: 9216 Ref No: 1448 9478 451	In Person: Present this bill at any Post Office to make cash, cheque or debit card payments.	
	Make cheque payable to: StrataPay 1448 9478 4	Mail: Send cheque with this slip by mail to: StrataPay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia	
	BSB: 067-970 Account No: 1448 9478 4 (Applies to this bill only)	Internet Banking - EFT: Use this BSB and Account Number to pay directly from your bank account in Australian Dollars (AUD). Account Name: StrataPay Bank: CBA, Sydney, Australia.	

StrataPay Reference
1448 9478 4

Amount	Due Date
\$0.00	01 Sep 22

CAMBRIDGE MANAGEMENT SERVICES
104105/02100052 Lot 52/3152

Haggerty Investments Pty Ltd
40 Coralcoast Drive
TALLAI QLD 4213

*71 216 144894784 51

All payments made through StrataPay payment options are subject to User Terms and Conditions available at www.stratapay.com or by calling 1300 135 610 or email info@stratapay.com. By using the payment options provided by StrataPay you are taken to have read and understood these User Terms and Conditions prior to using StrataPay. Credit card acceptance is subject to notation above. Additional charges may apply.

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Level 1 – The Boardwalk Marina Village
Rialto Quay Drive
Hope Island Resort
Hope Island QLD 4212
PO Box 175
Oxenford QLD 4210



Telephone: (07) 5530 9900
Fax: (07) 5530 9901
Int: +61 7 5530 9900
www.cambridgems.com.au
qid@cambridgems.com.au

INVOICE SUMMARY

TAX INVOICE
ABN 95 740 681 839

Haggerty Investments Pty Ltd
40 Coralcoast Drive
TALLAI QLD 4213

Date of Issue	24 August 2022
A/c Number	52
Unit Number	3152
Lot Number	52
Page Number	1

RIVERLEIGH GARDENS G.T.P. 104105

Date	Type	Details	Reference	Amount	GST	Total Amount
24/08/22	CATV	01/06/22 to 31/05/23	M0017676	567.29	56.73	624.02
24/08/22	CATV	If paid by 30/09/22	M0017677	-94.56	-9.46	-104.02
24/08/22	Cleansing Charge	01/06/22 to 31/05/23	M0017856	828.00	82.80	910.80
24/08/22	Cleansing Charge	If paid by 30/09/22	M0017857	-138.03	-13.80	-151.83
TOTALS				1,162.70	116.27	\$1,278.97

Amounts on this invoice include GST where indicated

AMOUNT DUE AND PAYABLE: \$1,278.97

Please make your cheque payable to Body Corporate for RIVERLEIGH GARDENS 104105

Teller stamp and initials	These are your Prescribed Charges for the period ending 31st May 2023. If you have a StrataPay direct debit setup for the balance of your levy account, the debit will occur up to 5 business days prior to the due date.	Amount Paid
		\$
		Date Paid / /

Payment Options

	Tel: 1300 552 311 Ref: 1448 9478 4	Telephone: Call this number to pay by credit card using a land line or mobile phone. International: +613 8648 0158	
	www.stratapay.com.au Ref: 1448 9478 4	Internet: Visit this website to make a secure credit card payment over the internet.	
	Tel: 1300 552 311 Ref: 1448 9478 4	Direct Debit: Make auto payments directly from your nominated bank account or credit card. Go to www.stratapay.com/ddr to register.	
	Billcode: 74625 Ref: 1448 9478 4	BPay: Contact your participating financial institution to make a payment from your cheque or savings account using BPay.	
	Billpay Code: 9216 Ref No: 1448 9478 451	In Person: Present this bill at any Post Office to make cash, cheque or debit card payments.	
	Make cheque payable to: StrataPay 1448 9478 4	Mail: Send cheque with this slip by mail to: StrataPay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia	
	BSB: 067-970 Account No: 1448 9478 4	Internet Banking - EFT: Use this BSB and Account Number to pay directly from your bank account in Australian Dollars (AUD).	



StrataPay Reference
1448 9478 4

Amount	Due Date
\$1,278.97	30 Sep 22

CAMBRIDGE MANAGEMENT SERVICES
104105/02100052 Lot 52/
Haggerty Investments Pty Ltd
40 Coralcoast Drive
TALLAI QLD 4213



*71 216 144894784 51

All payments (including direct debit options) are subject to the terms and conditions of the User Agreement. For more information, please contact us on 1300 135 610 or email info@stratapay.com. By using the payment options provided by StrataPay you are taken to have read and understood these User Terms and Conditions prior to using StrataPay. Credit card acceptance is subject to issuer's above. Additional charges may apply.

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Level 1 -- The Boardwalk Marina Village
Rialto Quay Drive
Hope Island Resort
Hope Island QLD 4212
PO Box 175
Oxenford QLD 4210



Telephone: (07) 5530 9900
Fax: (07) 5530 9901
Int: +61 7 5530 9900
www.cambridgems.com.au
qld@cambridgems.com.au

TAX INVOICE
ABN 95 740 681 839

Building Units and Group Titles Act 1980-1990
NOTICE OF CONTRIBUTIONS

Haggerty Investments Pty Ltd
40 Coralcoast Drive
TALLAI QLD 4213

Date of Notice	30 November 2022		
A/c No	52		
Lot No	52	Unit Number	3152
Contrib Ent.	1		
Interest Ent.	0		

Linked

Body Corporate for

RIVERLEIGH GARDENS G.T.P. 104105
Riverleigh Drive Hope Island Resort Hope Island QLD 4212

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund	01/12/22 to 28/02/23	01/12/22	986.50	164.45	31/12/22	822.05
Sinking Fund	01/12/22 to 28/02/23	01/12/22	455.94	76.01	31/12/22	379.93
Prepayments & Discounts			(1,519.43)	(240.46)		(1,278.97)
Totals	(Levies include GST)		(76.99)	0.00		\$(76.99)
GST component on gross is \$131.13 or on net is \$109.27						

Teller stamp and initials

Note that you have an extra 30 days after the 1st December due date to pay.
The due date to pay the discounted levy is 31st December 2022.
If you have a StrataPay direct debit setup,
the debit will occur up to 5 business days prior to the due date.

Amount Paid
\$
Date Paid
/ /

Payment Options

	Tel: 1300 552 311 Ref: 1448 9478 4	Telephone: Call this number to pay by credit card. International: +613 8648 0158 (charges apply).	
	www.stratapay.com.au Ref: 1448 9478 4	Internet: Make credit card payments online (charges apply). Visit www.stratapay.com.au	
	www.stratapay.com/ddr Tel: 1300 552 311 Ref: 1448 9478 4	Direct Debit: Make auto payments from your credit card* or bank account. Visit stratapay.com/ddr to register *Credit card charges apply.	
	Bill Code: 74625 Ref: 1448 9478 4	BPay: Contact your participating financial institution to make a payment from your cheque or savings account using BPay.	
	Billpay Code: 9216 Ref No: 1448 9478 451	In Person: Present this bill at any Post Office to make cash, cheque or EFTPOS payments.	
	Make cheque payable to: StrataPay 1448 9478 4	Mail: Send cheque with this slip by mail to: StrataPay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia	
	BSB: 067-970 Account No: 1448 9478 4 (Applies to this bill only)	Internet Banking - EFT: Use this BSB and Account Number to pay directly from your bank account in Australian Dollars (AUD). Account Name: StrataPay Bank: CBA, Sydney, Australia.	



StrataPay Reference

1448 9478 4

Amount Due Date
\$0.00 01 Dec 22

CAMBRIDGE MANAGEMENT SERVICES
104105/02100052 Lot 52/3152

Haggerty Investments Pty Ltd
40 Coralcoast Drive
TALLAI QLD 4213



*71 216 144894784 51

All payments made through StrataPay payment options are subject to User Terms and Conditions available at www.stratapay.com or by calling 1300 135 610 or email info@stratapay.com. By using the payment options provided by StrataPay you are taken to have read and understood these User Terms and Conditions prior to using StrataPay. Credit card acceptance is subject to notation above. Additional charges may apply.

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Level 1 – The Boardwalk Marina Village
Rialto Quay Drive
Hope Island Resort
Hope Island QLD 4212
PO Box 175
Oxenford QLD 4210



Telephone: (07) 5530 9900
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Int: +61 7 5530 9900
www.cambridgems.com.au
qld@cambridgems.com.au

TAX INVOICE
ABN 95 740 681 839

Building Units and Group Titles Act 1980-1990
NOTICE OF CONTRIBUTIONS

Haggerty Investments Pty Ltd
40 Coralcoast Drive
TALLAI QLD 4213

Date of Notice	28 February 2023		
A/c No	52		
Lot No	52	Unit Number	3152
Contrib Ent.	1		
Interest Ent.	0		

Linked

Body Corporate for
RIVERLEIGH GARDENS G.T.P. 104105
Riverleigh Drive Hope Island Resort Hope Island QLD 4212

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund	01/03/23 to 31/05/23	01/03/23	986.50	164.45	31/03/23	822.05
Sinking Fund	01/03/23 to 31/05/23	01/03/23	455.94	76.01	31/03/23	379.93
Prepayments & Discounts			(76.99)			(76.99)

Totals (Levies include GST) 1,365.45 240.46 **\$1,124.99**

GST component on gross is \$131.13 or on net is \$109.27

Interest at the rate of 12.00% per annum (1.00% per month) is payable on overdue Levies.

Please make cheques payable to: StrataPay plus your StrataPay Reference Number

Teller stamp and initials

Note that you have an extra 30 days after the 1st March due date to pay.
The due date to pay the discounted levy is 31st March 2023.
If you have a StrataPay direct debit setup,
the debit will occur up to 5 business days prior to the due date.

Amount Paid \$
Date Paid / /

Payment Options

	Tel: 1300 552 311 Ref: 1448 9478 4	Telephone: Call this number to pay by credit card. International: +613 8648 0158 (charges apply).	
	www.stratapay.com.au Ref: 1448 9478 4	Internet: Make credit card payments online (charges apply). Visit www.stratapay.com.au	
	www.stratapay.com/ddr Tel: 1300 552 311 Ref: 1448 9478 4	Direct Debit: Make auto payments from your credit card* or bank account. Visit stratapay.com/ddr to register *Credit card charges apply.	
	Billcode: 74625 Ref: 1448 9478 4	BPay: Contact your participating financial institution to make a payment from your cheque or savings account using BPay.	
	Billpay Code: 9216 Ref No: 1448 9478 451	In Person: Present this bill at any Post Office to make cash, cheque or EFTPOS payments.	
	Make cheque payable to: StrataPay 1448 9478 4	Mail: Send cheque with this slip by mail to: StrataPay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia	
	BSB: 067-970 Account No: 1448 9478 4 (Applies to this bill only)	Internet Banking - EFT: Use this BSB and Account Number to pay directly from your bank account in Australian Dollars (AUD). Account Name: StrataPay Bank: CBA, Sydney, Australia.	



StrataPay Reference
1448 9478 4
Amount **\$1,124.99** Due Date **01 Mar 23**

CAMBRIDGE MANAGEMENT SERVICES
104105/02100052 Lot 52/3152
Haggerty Investments Pty Ltd
40 Coralcoast Drive
TALLAI QLD 4213



*71 216 144894784 51

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Rialto Quay Drive
Hope Island Resort
Hope Island QLD 4212
PO Box 175
Oxenford QLD 4210



Telephone: (07) 5530 9900
Fax: (07) 5530 9901
Int: +61 7 5530 9900
www.cambridgems.com.au
qld@cambridgems.com.au

TAX INVOICE
ABN 95 740 681 839

Building Units and Group Titles Act 1980-1990
NOTICE OF CONTRIBUTIONS

Haggerty Investments Pty Ltd
40 Coralcoast Drive
TALLAI QLD 4213

Date of Notice	31 May 2023		
A/c No	52		
Lot No	52	Unit Number	3152
Contrib Ent.	1		
Interest Ent.	0		

Linked

Body Corporate for
RIVERLEIGH GARDENS G.T.P. 104105

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund	01/06/23 to 31/08/23	01/06/23	1,023.00	170.53	30/06/23	852.47
Sinking Fund	01/06/23 to 31/08/23	01/06/23	316.80	52.81	30/06/23	263.99

Totals (Levies include GST) 1,339.80 223.34 \$1,116.46

GST component on gross is \$121.80 or on net is \$101.50

Interest at the rate of 12.00% per annum (1.00% per month) is payable on overdue Levies.

Please make cheques payable to: StrataPay plus your StrataPay Reference Number

Teller stamp and initials

Note that you have an extra 30 days after the 1st June due date to pay.
The due date to pay the discounted levy is 30th June 2023.
If you have a StrataPay direct debit setup,
the debit will occur up to 5 business days prior to the due date.

Amount Paid \$
Date Paid / /

Payment Options

	Tel: 1300 552 311 Ref: 1448 9478 4	Telephone: Call this number to pay by credit card. International: +613 8648 0158 (charges apply).	
	www.stratapay.com.au Ref: 1448 9478 4	Internet: Make credit card payments online (charges apply). Visit www.stratapay.com.au	
	www.stratapay.com/ddr Tel: 1300 552 311 Ref: 1448 9478 4	Direct Debit: Make auto payments from your credit card* or bank account. Visit stratapay.com/ddr to register *Credit card charges apply.	
	Billcode: 74625 Ref: 1448 9478 4	BPay: Contact your participating financial institution to make a payment from your cheque or savings account using BPay.	
	Billpay Code: 9216 Ref No: 1448 9478 451	In Person: Present this bill at any Post Office to make cash, cheque or EFTPOS payments.	
	Make cheque payable to: StrataPay 1448 9478 4	Mail: Send cheque with this slip by mail to: StrataPay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia	
	BSB: 067-970 Account No: 1448 9478 4 (Applies to this bill only)	Internet Banking - EFT: Use this BSB and Account Number to pay directly from your bank account in Australian Dollars (AUD). Account Name: StrataPay Bank: CBA, Sydney, Australia.	



StrataPay Reference
1448 9478 4
Amount **\$1,116.46** Due Date **01 Jun 23**

CAMBRIDGE MANAGEMENT SERVICES
104105/02100052 Lot 52/3152
Haggerty Investments Pty Ltd
40 Coralcoast Drive
TALLAI QLD 4213



*71 216 144894784 51

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 Rialto Quay Drive
 Hope Island Resort
 Hope Island QLD 4212
 PO Box 175
 Oxenford QLD 4210



LL INV 14-1
 Telephone: (07) 5530 9900
 Fax: (07) 5530 9901
 Int: +61 7 5530 9900
 www.cambridgems.com.au
 qld@cambridgems.com.au

SCANNED

Water Invoice
RIVERLEIGH GARDENS G.T.P. 104105

Date of Issue: 24 August 2022

Haggerty Investments Pty Ltd
 40 Coralcoast Drive
 TALLAI QLD 4213

TAX INVOICE
 ABN 95 740 681 839
 Account Number
 02100052

Please pay by
30/09/22

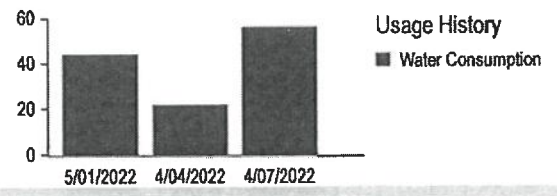
Last Bill	Payments	Balance	This Bill	Total Amount Due
95.65	191.30	-95.65	243.45	\$147.80

Supply Address: 3152/Riverleigh Drive Hope Island Resort Hope Island QLD 4212

Meter No	Tariff	Readings	kL	Days	Daily Av.	Net Amount
3152	WATER	04/04/22 04/07/22 4496 4552	56	91	0.62	243.49

GST on \$0.00
This Bill \$243.45

This is the water usage charge issued by the Hope Island Resort
 Principal Body Corporate
 Water is charged at \$4.35 per kL as per the Gold Coast City Council



Payment Options

- Tel: 1300 552 311
Ref: 1448 7472 3
- www.stratapay.com.au
Ref: 1448 7472 3
- Tel: 1300 552 311
Ref: 1448 7472 3
- Biller Code: 74625
Ref: 1448 7472 3
- Billpay Code: 9216
Ref No: 1448 7472 348
- Make cheque payable to:
StrataPay 1448 7472 3
- BSB: 067-970
Account No: 1448 7472 3

- Telephone:** Call this number to pay by credit card using a land line or mobile phone. International: +613 8648 0158
- Internet:** Visit this website to make a secure credit card payment over the internet.
- Direct Debit:** Make auto payments directly from your nominated bank account or credit card. Go to www.stratapay.com/ldr to register.
- BPay:** Contact your participating financial institution to make a payment from your cheque or savings account using BPay.
- In Person:** Present this bill at any Post Office to make cash, cheque or debit card payments.
- Mail:** Send cheque with this slip by mail to: **StrataPay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia**
- Internet Banking - EFT:** Use this BSB and Account Number to pay directly from your bank account in Australian Dollars (AUD).
Account Name: StrataPay, Bank: CRA Sydney, Australia



StrataPay Reference
1448 7472 3
 Amount **\$147.80**
 Due Date **30 Sep 22**

Cambridge Management Services
 E104105/02100052 Lot 523152
 Haggerty Investments Pty Ltd
 40 Coralcoast Drive
 TALLAI QLD 4213



*71 216 144874723 48

All payments to StrataPay Pty Ltd (only) are subject to the User Terms and Conditions available at www.stratapay.com. By using the payment options provided by StrataPay you are taken to have read and understood these User Terms and Conditions prior to using StrataPay. Credit card acceptance is subject to notation above. Additional charges may apply.

CITY OF
GOLDCOAST™ Water and Sewerage Rate Notice

Gold Coast City Council

ABN 84 858 548 480
Page 1

cityofgoldcoast.com.au/water
(07) 5667 5995 or 1300 366 659

Notice number
8 2174471 4

Date of issue
11 July 2022

HAGGERTY INVESTMENTS PTY LTD
7 WATERFALL WAY
TALLAI QLD 4213

Current Billing Period:

1 April 2022 to 30 June 2022

Amount due:

\$233.39

(see back for payment options)

Due date for payment:

11 August 2022

(interest penalty applies after due date)

To make payment

cityofgoldcoast.com.au/rates

3152 RIVERLEIGH DRIVE, HOPE ISLAND
L 52 GTP104105

(Payments received after 3 July 2022 may not be included in this notice)

Water and sewerage charges	<i>(see account page for details)</i>	\$233.39
----------------------------	---------------------------------------	-----------------

Amount payable if paid by: 11 AUGUST 2022		\$233.39
--	--	-----------------

My Account is the secure and convenient way to manage your City services online. Sign up for My Account to check your rates and water notices, view your account balances online, and change your contact details and address. Also, to make it easier to manage your payments, eligible property owners can apply for extra time to pay rates and water bills. For more information visit cityofgoldcoast.com.au/myaccount

CITY OF
GOLDCOAST™

In Person / Mail Payment Advice

Name: HAGGERTY INVESTMENTS PTY LTD
Ref: 8 2174471 4

*419 821744714

Credit



Supported by the
Commonwealth Bank
Commonwealth Bank of Australia
ABN 48 123 123 124



Biller Code: 868745
Ref: 8 2174471 4



Post Billpay

Date

/ /

Cash

Teller stamp
and initials

No. of
Cheques

Cheques (see reverse)

Total amount payable
Due by: **11 August 2022**

\$233.39

For Credit
Gold Coast City Council

Tran Code	User ID	Customer Reference No.	
831	066684	000008217447148	\$.

+757+

CITY OF **GOLDCOAST.** Water and Sewerage Rate Notice

Gold Coast City Council

14-3
ASN 84 252 548 160
Page 1

cityofgoldcoast.com.au/water
(07) 5667 5995 or 1300 366 659

Notice number
8 2174471 4

Date of issue
10 October 2022

HAGGERTY INVESTMENTS PTY LTD
7 WATERFALL WAY
TALLAI QLD 4213

Current Billing Period:

1 July 2022 to 30 September 2022

Amount due:

\$243.09

(see back for payment options)

Due date for payment:

10 November 2022

(interest penalty applies after due date)

To make payment

cityofgoldcoast.com.au/rates

3152 RIVERLEIGH DRIVE, HOPE ISLAND
L 52 GTP104105
(Payments received after 2 October 2022 may not be included in this notice)

Water and sewerage charges (see account page for details) **\$243.09**

Amount payable if paid by: 10 NOVEMBER 2022 **\$243.09**

My Account is the secure and convenient way to manage your City services online. Sign up for My Account to check your rates and water notices, view your account balances online, and change your contact details and address. Also, to make it easier to manage your payments, eligible property owners can apply for extra time to pay rates and water bills. For more information visit cityofgoldcoast.com.au/myaccount

CITY OF **GOLDCOAST.**

In Person / Mail Payment Advice
Name: HAGGERTY INVESTMENTS PTY LTD
Ref: 8 2174471 4

*419 821744714

Credit



Supported by the
Commonwealth Bank
Commonwealth Bank of Australia
ABN 48 123 123 124



Billers Code: 868745
Ref: 8 2174471 4



Post Billpay

Date
/ /

Cash

Cheques (see reverse)

Total amount payable
Due by: **10 November 2022**

\$243.09

Teller stamp
and initials

No. of
Cheques

For Credit
Gold Coast City Council

Tran Code

User ID

Customer Reference No.

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\$

+757+

Account for:
3152 RIVERLEIGH DRIVE, HOPE ISLAND
L 52 GTP104105

LOCAL GOVERNMENT DISTRIBUTION AND RETAIL PRICE

SEWERAGE ACCESS CHARGES

92 days charged at \$1.9838 per day \$182.50
(billing period 1/7/22 to 30/9/22)

WATER ACCESS CHARGES

92 days charged at \$0.6586 per day \$60.59
(billing period 1/7/22 to 30/9/22)

TOTAL CHARGES INCLUDED IN THE RATE NOTICE \$243.09

Level 1 – The Boardwalk Marina Village
 Rialto Quay Drive
 Hope Island Resort
 Hope Island QLD 4212
 PO Box 175
 Oxenford QLD 4210



Telephone: (07) 5530 9900
 Fax: (07) 5530 9901
 Int: +61 7 5530 9900
 www.cambridgems.com.au
 qld@cambridgems.com.au

14-5

Water Invoice

RIVERLEIGH GARDENS G.T.P. 104105

Date of Issue: 30 November 2022

Haggerty Investments Pty Ltd
 40 Coralcoast Drive
 TALLAI QLD 4213

TAX INVOICE
 ABN 95 740 681 839

Account Number
 02100052

Please pay by
31/12/22

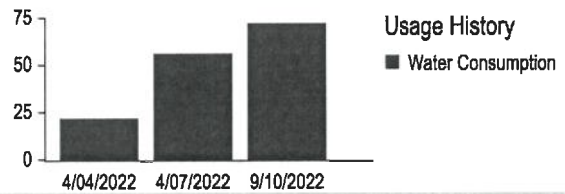
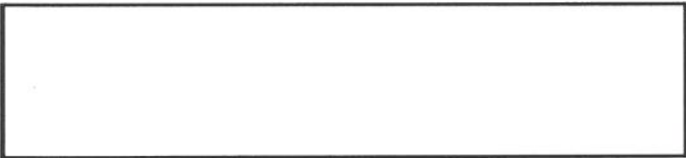
Last Bill 147.80	Payments 443.40	Balance -295.60	This Bill 313.05	Total Amount Due \$17.45
----------------------------	---------------------------	---------------------------	----------------------------	---

Supply Address: 3152/Riverleigh Drive Hope Island Resort Hope Island QLD 4212

Meter No	Tariff	Readings		kL	Days	Daily Av.	Net Amount
		04/07/22	09/10/22				
3152	WATER	4552	4624	72	97	0.74	313.06

17.45
 295.60 } 313.05

GST on \$0.00 0.00
This Bill **\$313.05**



Payment Options

Tel: 1300 552 311 Ref: 1448 7472 3	Telephone: Call this number to pay by credit card. International: +613 8648 0158 (charges apply).	
www.stratapay.com.au Ref: 1448 7472 3	Internet: Make credit card payments online (charges apply). Visit www.stratapay.com.au	
www.stratapay.com/ddr Tel: 1300 552 311 Ref: 1448 7472 3	Direct Debit: Make auto payments from your credit card* or bank account. Visit stratapay.com/ddr to register *Credit card charges apply.	
Biller Code: 74625 Ref: 1448 7472 3	BPay: Contact your participating financial institution to make a payment from your cheque or savings account using BPay.	
Billpay Code: 9216 Ref No: 1448 7472 348	In Person: Present this bill at any Post Office to make cash, cheque or EFTPOS payments.	
Make cheque payable to: StrataPay 1448 7472 3	Mail: Send cheque with this slip by mail to: StrataPay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia	
BSB: 067-970 Account No: 1448 7472 3 (Applies to this bill only)	Internet Banking - EFT: Use this BSB and Account Number to pay directly from your bank account in Australian Dollars (AUD). Account Name: StrataPay Bank: CBA, Sydney, Australia.	



StrataPay Reference
1448 7472 3

Amount	Due Date
\$17.45	31 Dec 22

Cambridge Management Services
 E104105/02100052 Lot 52/3152

Haggerty Investments Pty Ltd
 40 Coralcoast Drive
 TALLAI QLD 4213



*71 216 144874723 48

All payments made through StrataPay payment options are subject to User Terms and Conditions available at www.stratapay.com or by calling 1300 135 610 or email info@stratapay.com. By using the payment options provided by StrataPay you are taken to have read and understood these User Terms and Conditions prior to using StrataPay. Credit card acceptance is subject to notation above. Additional charges may apply.

CITY OF
GOLDCOAST. Water and Sewerage Rate Notice

Gold Coast City Council

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ABN 84 859 538 480
Page 1

cityofgoldcoast.com.au/water
(07) 5667 5995 or 1300 366 659

Notice number
8 2174471 4

Date of issue
9 January 2023

HAGGERTY INVESTMENTS PTY LTD
7 WATERFALL WAY
TALLAI QLD 4213

Current Billing Period:

1 October 2022 to 31 December 2022

Amount due:

\$243.09

(see back for payment options)

Due date for payment:

9 February 2023

(interest penalty applies after due date)

To make payment

cityofgoldcoast.com.au/rates

3152 RIVERLEIGH DRIVE, HOPE ISLAND
L 52 GTP104105

(Payments received after 1 January 2023 may not be included in this notice)

Water and sewerage charges (see account page for details) **\$243.09**

Amount payable if paid by: 9 FEBRUARY 2023 **\$243.09**

My Account is the secure and convenient way to manage your City services online. Sign up for My Account to check your rates and water notices, view your account balances online, and change your contact details and address. Also, to make it easier to manage your payments, eligible property owners can apply for extra time to pay rates and water bills. For more information visit cityofgoldcoast.com.au/myaccount

CITY OF
GOLDCOAST.

In Person / Mail Payment Advice
Name: HAGGERTY INVESTMENTS PTY LTD
Ref: 8 2174471 4

*419 821744714

Credit



Supported by the
Commonwealth Bank
Commonwealth Bank of Australia
ABN 48 123 123 124



Biller Code: 868745
Ref: 8 2174471 4



**Post
Billpay**

Date

/ /

Cash

Cheques (see reverse)

Total amount payable
Due by: **9 February 2023**

\$243.09

Teller stamp
and initials

No. of
Cheques

For Credit
Gold Coast City Council

Iran Code

User ID

Customer Reference No.

8 3 1

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0 0 0 0 8 2 1 7 4 4 7 1 4 8

\$

+757+

14.7

Account for:
3152 RIVERLEIGH DRIVE, HOPE ISLAND
L 52 GTP104105

LOCAL GOVERNMENT DISTRIBUTION AND RETAIL PRICE**SEWERAGE ACCESS CHARGES**

92 days charged at \$1.9838 per day \$182.50
(billing period 1/10/22 to 31/12/22)

WATER ACCESS CHARGES

92 days charged at \$0.6586 per day \$60.59
(billing period 1/10/22 to 31/12/22)

TOTAL CHARGES INCLUDED IN THE RATE NOTICE**\$243.09**

14-8

Level 1 -- The Boardwalk Marina Village
Rialto Quay Drive
Hope Island Resort
Hope Island QLD 4212
PO Box 175
Oxenford QLD 4210



Telephone: (07) 5530 9900
Fax: (07) 5530 9901
Int: +61 7 5530 9900
www.cambridgems.com.au
gid@cambridgems.com.au

Water Invoice

RIVERLEIGH GARDENS G.T.P. 104105

Date of Issue: 28 February 2023



TAX INVOICE
ABN 95 740 681 839

Account Number
02100052

Please pay by
31/03/23

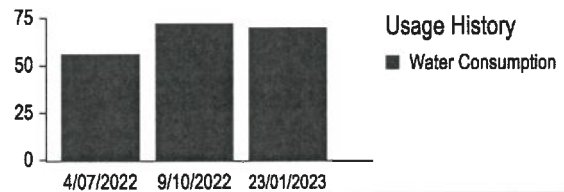
Last Bill 17.45	Payments 17.45	Balance 0.00	This Bill 313.60	Total Amount Due \$313.60
---------------------------	--------------------------	------------------------	----------------------------	--

Supply Address: 3152/Riverleigh Drive Hope Island Resort Hope Island QLD 4212

Meter No	Tariff	Readings		kL	Days	Daily Av.	Net Amount
		09/10/22	23/01/23				
3152	WATER	4624	4694	70	106	0.66	313.60

GST on \$0.00 0.00
This Bill **\$313.60**

This is the water usage charge issued by the Hope Island Resort Principal Body Corporate
Water is charged at \$4.48 per kL as per the Gold Coast City Council



Payment Options

	Tel: 1300 552 311 Ref: 1448 7472 3	Telephone: Call this number to pay by credit card. International: +613 8648 0158 (charges apply).
	www.stratapay.com.au Ref: 1448 7472 3	Internet: Make credit card payments online (charges apply). Visit www.stratapay.com.au
	www.stratapay.com/ddr Tel: 1300 552 311 Ref: 1448 7472 3	Direct Debit: Make auto payments from your credit card* or bank account. Visit stratapay.com/ddr to register *Credit card charges apply.
	Billcode: 74625 Ref: 1448 7472 3	BPay: Contact your participating financial institution to make a payment from your cheque or savings account using BPay.
	Billpay Code: 9216 Ref No: 1448 7472 348	In Person: Present this bill at any Post Office to make cash, cheque or EFTPOS payments.
	Make cheque payable to: StrataPay 1448 7472 3	Mail: Send cheque with this slip by mail to: StrataPay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia
	BSB: 067-970 Account No: 1448 7472 3 (Applies to this bill only)	Internet Banking - EFT: Use this BSB and Account Number to pay directly from your bank account in Australian Dollars (AUD). Account Name: StrataPay Bank: CBA, Sydney, Australia.



StrataPay Reference
1448 7472 3

Amount	Due Date
\$313.60	31 Mar 23

Cambridge Management Services
E104105/02100052 Lot 52/3152

Haggerty Investments Pty Ltd
40 Coralcoast Drive
TALLAI QLD 4213



*71 216 144874723 48

All payments made through Stratapay payment options are subject to User Terms and Conditions available at www.stratapay.com or by calling 1300 135 610 or email info@stratapay.com. By using the payment options provided by Stratapay you are taken to have read and understood these User Terms and Conditions prior to using Stratapay. Credit card acceptance is subject to notation above. Additional charges may apply.

149

Level 1 – The Boardwalk Marina Village
Rialto Quay Drive
Hope Island Resort
Hope Island QLD 4212
PO Box 175
Oxenford QLD 4210



Telephone: (07) 5530 9900
Fax: (07) 5530 9901
int: +61 7 5530 9900
www.cambridgems.com.au
qld@cambridgems.com.au

Water Invoice

RIVERLEIGH GARDENS G.T.P. 104105

Date of Issue: 31 May 2023

Haggerty Investments Pty Ltd
40 Coralcoast Drive
TALLAI QLD 4213

TAX INVOICE
ABN 95 740 681 839

Account Number
02100052

Please pay by
30/06/23

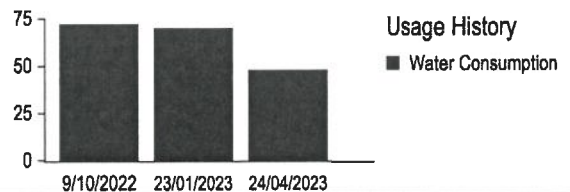
Last Bill	Payments	Balance	This Bill	Total Amount Due
0.00		0.00	215.00	\$215.00

Supply Address: 3152/Riverleigh Drive Hope Island Resort Hope Island QLD 4212

Meter No	Tariff	Readings		kL	Days	Daily Av.	Net Amount
		23/01/23	24/04/23				
3152	WATER	4694	4742	48	91	0.53	215.04
Arrears Fee - Water							
Arrears Fee - Water							
Arrears Fee - Water							

GST on \$0.00
This Bill **\$215.00**

This is the water usage charge issued by the Hope Island Resort Principal Body Corporate
Water is charged at \$4.48 per kL as per the Gold Coast City Council



Payment Options

	Tel: 1300 552 311 Ref: 1448 7472 3	Telephone: Call this number to pay by credit card. International: +613 8648 0158 (charges apply).	
	www.stratapay.com.au Ref: 1448 7472 3	Internet: Make credit card payments online (charges apply). Visit www.stratapay.com.au	
	www.stratapay.com/ddr Tel: 1300 552 311 Ref: 1448 7472 3	Direct Debit: Make auto payments from your credit card* or bank account. Visit stratapay.com/ddr to register *Credit card charges apply.	
	Billcode: 74625 Ref: 1448 7472 3	BPAY: Contact your participating financial institution to make a payment from your cheque or savings account using BPAY.	
	Billpay Code: 9216 Ref No: 1448 7472 348	In Person: Present this bill at any Post Office to make cash, cheque or EFTPOS payments.	
	Make cheque payable to: StrataPay 1448 7472 3	Mail: Send cheque with this slip by mail to: StrataPay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia	
	BSB: 067-970 Account No: 1448 7472 3 (Applies to this bill only)	Internet Banking - EFT: Use this BSB and Account Number to pay directly from your bank account in Australian Dollars (AUD). Account Name: StrataPay Bank: CBA, Sydney, Australia.	



StrataPay Reference

1448 7472 3

Amount **\$215.00** Due Date **30 Jun 23**

Cambridge Management Services
E104105/02100052 Lot 52/3152

Haggerty Investments Pty Ltd
40 Coralcoast Drive
TALLAI QLD 4213



*71 216 144874723 48

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Account for:
3152 RIVERLEIGH DRIVE, HOPE ISLAND
L 52 GTP104105

LOCAL GOVERNMENT DISTRIBUTION AND RETAIL PRICE

SEWERAGE ACCESS CHARGES

90 days charged at \$1.9838 per day \$178.54
(billing period 1/1/23 to 31/3/23)

WATER ACCESS CHARGES

90 days charged at \$0.6586 per day \$59.27
(billing period 1/1/23 to 31/3/23)

TOTAL CHARGES INCLUDED IN THE RATE NOTICE \$237.81

**Westpac DIY Super Working Account**

Statement Period
30 June 2022 - 29 July 2022

Account Name
JULIEN SUPER FUND PTY LTD ATF
JULIEN SUPERANNUATION FUND

Customer ID
8429 0305 JULIEN SUPER FUND PTY
LTD

BSB Account Number
034-216 655 570

Opening Balance	+ \$3,041.43
Total Credits	+ \$5,198.78
Total Debits	- \$4,368.11
Closing Balance	+ \$3,872.10

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$9999	Over \$9999 to \$49999	Over \$49999 to \$99999	Over \$99999 to \$499999
17 Mar 2020	0.01 %	0.01 %	0.01 %	0.01 %
22 Jul 2022	0.25 %	0.25 %	0.25 %	0.25 %

Effective Date	Over \$499999
17 Mar 2020	0.02 %
22 Jul 2022	0.25 %

TRANSACTIONS

Please check all entries on this statement and promptly inform Westpac of any possible error or unauthorised transaction

DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
30/06/22	STATEMENT OPENING BALANCE			3,041.43
04/07/22	Deposit Robina QLD		1.62	3,043.05
06/07/22	Withdrawal Online 7759597 Bpay Asic Hagg Invst Smsf	276.00		2,767.05
08/07/22	Deposit Ljhspt 3152 Rive 0000000001281635		1,107.60	3,874.65
14/07/22	Deposit Ljhspt 3152 Rive 0000000001298096		874.21	4,748.86
15/07/22	Withdrawal-Osko Payment 1157851 Crest Accountants crest smsf Julien trustee resolutio haggit1 2022007653	297.00		4,451.86
15/07/22	Withdrawal-Osko Payment 1178183 Crest Accountants Haggic4 Hagg investments Haggic4 Hagg investments	324.50		4,127.36



TRANSACTIONS

Please check all entries on this statement and promptly inform Westpac of any possible error or unauthorised transaction

DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
15/07/22	Periodical Payment To Julien Super Fun Loan Repayment	2,781.00		1,346.36
21/07/22	Deposit Ljhspt 3152 Rive 000000001322080		1,107.60	2,453.96
25/07/22	Deposit Online 2332421 Tfr Westpac Diy lh Life insurance		500.00	2,953.96
25/07/22	Deposit Online 2438614 Pymt Ian Hagger lh Life Insurance		500.00	3,453.96
25/07/22	Payment By Authority To Onepath Life E361804 35	689.61		2,764.35
28/07/22	Deposit Ljhspt 3152 Rive 000000001343969		1,107.60	3,871.95
29/07/22	Interest Paid		0.15	3,872.10
29/07/22	CLOSING BALANCE			3,872.10

CONVENIENCE AT YOUR FINGERTIPS

Use Online, Mobile or Tablet Banking to pay bills, transfer funds, check your account balances and much more

MORE INFORMATION

Further information in relation to your account, including details of product benefits and applicable fees and charges, is available on request. That information is also contained in the Product Disclosure Statement (PDS) or other disclosure document for your account. For a copy of that document, or if you have any other enquiries, you can call Telephone Banking on 132 032 from Australia or +61 2 9155 7700 from overseas.

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

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

Remember, if you have a card, always keep your passcode (PIN) secret - don't tell anyone or let them see it. Never write your passcode on your card or on anything that could be lost or stolen. If you do need to record a reminder, you must make every effort to disguise it. You may be liable for losses if you don't protect your passcode. To help you learn how you can protect your card against unauthorised transactions, you can find more information at westpac.com.au/dispute. If you are a business customer, please go to westpac.com.au/businessdispute

Information for customers that have a Westpac Transaction account for personal use, and have a Commonwealth Concession or Health Care card (Concession card).

The Westpac Choice Concession account is a transaction account designed for Concession card holders and offers no monthly service fees, no outward dishonour fees, no account overdrawn fees and there are no informal overdrafts (except where it is impossible or reasonably impractical for us to prevent your account from being overdrawn).

To be eligible for this account, you must have your government payments paid into the account. There is a limit of one



Westpac DIY Super Working Account

Westpac Choice Concession account per customer, this includes joint account holders. All account holders must be eligible.

If you would like more information or would like to apply for the Westpac Choice Concession account please visit www.westpac.com.au/personal-banking/bank-accounts/transaction/choice/basic/, call 132 032 or visit your local branch.

Before making a decision about any of our products, please read all the terms and conditions available at westpac.com.au and consider whether the product is right for you. Please consider that the features of the Concession account may differ to the features and benefits of your existing account. To view our full range of transaction accounts visit www.westpac.com.au/personal-banking/bank-accounts/transaction/

If any loan you hold with us is secured by a real property mortgage; the mortgage terms require the property to be insured. Please review the replacement value of the property and check with your insurer to ensure you have adequate cover. For general information on property insurance, visit the Australian Securities and Investments Commission's MoneySmart website: www.moneysmart.gov.au.

Complaints

If you have a complaint, contact our dedicated Customer Solutions team on 132 032 or write to us at Westpac Customer Solutions, Reply Paid 5265, Sydney NSW 2001. If an issue has not been resolved to your satisfaction, you can lodge a complaint with the Australian Financial Complaints Authority (AFCA). AFCA provides fair and independent financial services complaint resolution that is free to consumers.

Online: www.afca.org.au

Email: info@afca.org.au

Phone 1800 931 678

Mail: Australian Financial Complaints Authority GPO Box 3 Melbourne VIC 3001

Westpac Live



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

Telephone Banking



Call us on 132 032
+61 2 9155 7700 if overseas

Local Branch



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

THANK YOU FOR BANKING WITH WESTPAC

**Westpac DIY Super Working Account**Statement Period
29 July 2022 - 31 August 2022Account Name
JULIEN SUPER FUND PTY LTD ATF
JULIEN SUPERANNUATION FUNDCustomer ID
8429 0305 JULIEN SUPER FUND PTY
LTDBSB Account Number
034-216 655 570

Opening Balance	+ \$3,872.10
Total Credits	+ \$6,164.64
Total Debits	- \$8,275.89
Closing Balance	+ \$1,760.85

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$9999	Over \$9999 to \$49999	Over \$49999 to \$99999	Over \$99999 to \$499999
22 Jul 2022	0.25 %	0.25 %	0.25 %	0.25 %
18 Aug 2022	0.75 %	0.75 %	0.75 %	0.75 %

Effective Date	Over \$499999
22 Jul 2022	0.25 %
18 Aug 2022	0.75 %

TRANSACTIONS

Please check all entries on this statement and promptly inform Westpac of any possible error or unauthorised transaction

DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
29/07/22	STATEMENT OPENING BALANCE			3,872.10
04/08/22	Deposit Ljhspt 3152 Rive 0000000001370758		1,107.60	4,979.70
11/08/22	Deposit Ljhspt 3152 Rive 0000000001394033		1,107.60	6,087.30
15/08/22	Periodical Payment To Julien Super Fun Loan Repayment	2,781.00		3,306.30
16/08/22	Deposit Online 2911355 Pymt Ian Hagger Repay mistake paym		407.00	3,713.30
16/08/22	Withdrawal-Osko Payment 1932980 Crest Accountants Inv 001607 Julien Smsf Inv 001607 Crest Smsf	407.00		3,306.30
23/08/22	Deposit Online 2510792 Tfr Westpac Diy lh Life insurance		500.00	3,806.30



TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
23/08/22	Deposit Online 2529278 Pymt Ian Hagger lh Life Insurance		500.00	4,306.30
24/08/22	Deposit Online 2919888 Tfr Westpac Diy		7.92	4,314.22
24/08/22	Deposit Online 2924951 Tfr Westpac Diy		53.70	4,367.92
24/08/22	Deposit Online 2963085 Tfr Westpac Diy		30.14	4,398.06
24/08/22	Withdrawal Online 1987860 Pymt Ian Hagger Repay Rates River	4,398.06		0.00
25/08/22	Deposit Ljhspt 3152 Rive 0000000001440272		139.90	139.90
25/08/22	Payment By Authority To Zurich Aust Ltd E361804 35	689.61		-549.71
26/08/22	Direct Debit Dishonoured 0219313		689.61	139.90
26/08/22	Deposit Online 2259849 Tfr Westpac Diy		620.00	759.90
29/08/22	Deposit Online 2986439 Tfr Westpac Diy		1,000.00	1,759.90
31/08/22	Interest Paid		1.17	1,761.07
31/08/22	Interest	0.22		1,760.85
31/08/22	CLOSING BALANCE			1,760.85

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Westpac DIY Super Working Account

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To be eligible for this account, you must have your government payments paid into the account. There is a limit of one Westpac Choice Concession account per customer, this includes joint account holders. All account holders must be eligible.

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Local Branch



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THANK YOU FOR BANKING WITH WESTPAC

**Westpac DIY Super Working Account**

Statement Period
31 August 2022 - 30 September 2022

Account Name
JULIEN SUPER FUND PTY LTD ATF
JULIEN SUPERANNUATION FUND

Customer ID
8429 0305 JULIEN SUPER FUND PTY
LTD

BSB Account Number
034-216 655 570

Opening Balance	+ \$1,760.85
Total Credits	+ \$6,443.90
Total Debits	- \$7,086.99
Closing Balance	+ \$1,117.76

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$9999	Over \$9999 to \$49999	Over \$49999 to \$99999	Over \$99999 to \$499999
18 Aug 2022	0.75 %	0.75 %	0.75 %	0.75 %
20 Sep 2022	1.00 %	1.00 %	1.00 %	1.00 %

Effective Date	Over \$499999
18 Aug 2022	0.75 %
20 Sep 2022	1.00 %

TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
31/08/22	STATEMENT OPENING BALANCE			1,760.85
01/09/22	Deposit Ljhspt 3152 Rive 0000000001469120		916.13	2,676.98
08/09/22	Deposit Ljhspt 3152 Rive 0000000001491131		1,107.60	3,784.58
12/09/22	Deposit Ljhspt 3152 Rive 0000000001501439		95.65	3,880.23
14/09/22	Payment By Authority To Zurich Aust Ltd E361804 3L13092022	689.61		3,190.62
15/09/22	Deposit Ljhspt 3152 Rive 0000000001513023		1,107.60	4,298.22
15/09/22	Periodical Payment To Julien Super Fun Loan Repayment	2,781.00		1,517.22
23/09/22	Deposit Online 2482620 Pymt Ian Hagger lh Life Insurance		500.00	2,017.22



TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
23/09/22	Deposit Online 2631251 Tfr Westpac Diy Ih Life insurance		500.00	2,517.22
23/09/22	Deposit Ljhspt 3152 Rive 0000000001541621		1,107.60	3,624.82
26/09/22	Withdrawal Online 1893886 Tfr Westpac Diy	1,500.00		2,124.82
26/09/22	Payment By Authority To Zurich Aust Ltd E361804 35	689.61		1,435.21
29/09/22	Deposit Ljhspt 3152 Rive 0000000001559008		1,107.60	2,542.81
30/09/22	Interest Paid		1.72	2,544.53
30/09/22	Withdrawal Online 0113890 Bpay Stratapay- Body Corp Smsf	1,278.97		1,265.56
30/09/22	Withdrawal Online 1242117 Bpay Stratapay- Water Rates Smsf	147.80		1,117.76
30/09/22	CLOSING BALANCE			1,117.76

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Statement Period
30 September 2022 - 31 October 2022

Westpac DIY Super Working Account

Account Name
JULIEN SUPER FUND PTY LTD ATF
JULIEN SUPERANNUATION FUND

Customer ID
8429 0305 JULIEN SUPER FUND PTY
LTD

BSB Account Number
034-216 655 570

Opening Balance	+ \$1,117.76
Total Credits	+ \$5,188.91
Total Debits	- \$3,470.61
Closing Balance	+ \$2,836.06

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$9999	Over \$9999 to \$49999	Over \$49999 to \$99999	Over \$99999 to \$499999
20 Sep 2022	1.00 %	1.00 %	1.00 %	1.00 %
Effective Date	Over \$499999			
20 Sep 2022	1.00 %			

TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
30/09/22	STATEMENT OPENING BALANCE			1,117.76
06/10/22	Deposit Ljhspt 3152 Rive 0000000001586960		1,107.60	2,225.36
13/10/22	Deposit Ljhspt 3152 Rive 0000000001610127		864.51	3,089.87
17/10/22	Periodical Payment To Julien Super Fun Loan Repayment	2,781.00		308.87
20/10/22	Deposit Ljhspt 3152 Rive 0000000001634681		1,107.60	1,416.47
24/10/22	Deposit Online 2351514 Tfr Westpac Diy lh Life insurance		500.00	1,916.47
24/10/22	Deposit Online 2461087 Pymt Ian Hagger lh Life Insurance		500.00	2,416.47
25/10/22	Payment By Authority To Zurich Aust Ltd E361804 35	689.61		1,726.86
27/10/22	Deposit Ljhspt 3152 Rive 0000000001656730		1,107.60	2,834.46
31/10/22	Interest Paid		1.60	2,836.06



TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
31/10/22	CLOSING BALANCE			2,836.06

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Westpac DIY Super Working Account

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THANK YOU FOR BANKING WITH WESTPAC

**Westpac DIY Super Working Account**Statement Period
31 October 2022 - 30 November 2022Account Name
JULIEN SUPER FUND PTY LTD ATF
JULIEN SUPERANNUATION FUNDCustomer ID
8429 0305 JULIEN SUPER FUND PTY
LTDBSB
034-216 Account Number
655 570

Opening Balance	+ \$2,836.06
Total Credits	+ \$4,932.71
Total Debits	- \$6,181.00
Closing Balance	+ \$1,587.77

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$9999	Over \$9999 to \$49999	Over \$49999 to \$99999	Over \$99999 to \$499999
20 Sep 2022	1.00 %	1.00 %	1.00 %	1.00 %

Effective Date	Over \$499999
20 Sep 2022	1.00 %

TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
31/10/22	STATEMENT OPENING BALANCE			2,836.06
03/11/22	Deposit Ljhspt 3152 Rive 0000000001686036		874.21	3,710.27
10/11/22	Deposit Ljhspt 3152 Rive 0000000001709164		1,107.60	4,817.87
14/11/22	Deposit Ljhspt 3152 Rive 0000000001721534		233.39	5,051.26
15/11/22	Withdrawal Online 1969813 Tfr Westpac Diy	1,400.00		3,651.26
15/11/22	Periodical Payment To Julien Super Fun Loan Repayment	2,781.00		870.26
17/11/22	Deposit Ljhspt 3152 Rive 0000000001734872		1,107.60	1,977.86
23/11/22	Deposit Online 2686500 Tfr Westpac Diy lh Life insurance		500.00	2,477.86
24/11/22	Deposit Ljhspt 3152 Rive 0000000001759773		1,107.60	3,585.46
24/11/22	Withdrawal Online 1532001 Tfr Westpac Diy	2,000.00		1,585.46
30/11/22	Interest Paid		2.31	1,587.77
30/11/22	CLOSING BALANCE			1,587.77



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Westpac DIY Super Working Account

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30 November 2022 - 30 December 2022Account Name
JULIEN SUPER FUND PTY LTD ATF
JULIEN SUPERANNUATION FUNDCustomer ID
8429 0305 JULIEN SUPER FUND PTY
LTDBSB Account Number
034-216 655 570

Opening Balance	+ \$1,587.77
Total Credits	+ \$8,458.02
Total Debits	- \$7,886.75
Closing Balance	+ \$2,159.04

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$9999	Over \$9999 to \$49999	Over \$49999 to \$99999	Over \$99999 to \$499999
20 Sep 2022	1.00 %	1.00 %	1.00 %	1.00 %

Effective Date	Over \$499999
20 Sep 2022	1.00 %

TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
30/11/22	STATEMENT OPENING BALANCE			1,587.77
01/12/22	Deposit Ljhspt 3152 Rive 0000000001791753		1,107.60	2,695.37
08/12/22	Deposit Ljhspt 3152 Rive 0000000001815739		1,107.60	3,802.97
12/12/22	Deposit Online 2704629 Tfr Westpac Diy		2,564.00	6,366.97
15/12/22	Deposit Ljhspt 3152 Rive 0000000001840483		1,107.60	7,474.57
15/12/22	Periodical Payment To Julien Super Fun Loan Repayment	2,781.00		4,693.57
19/12/22	Withdrawal Online 7365655 Bpay Haggerty A Asic Haggerty Inv	290.00		4,403.57
19/12/22	Withdrawal Online 8207854 Bpay Julian Sms Julian Smsf Tax	2,564.00		1,839.57
22/12/22	Deposit Ljhspt 3152 Rive 0000000001867424		1,090.15	2,929.72
23/12/22	Deposit Online 2762953 Tfr Westpac Diy lh Life insurance		500.00	3,429.72



TRANSACTIONS

Please check all entries on this statement and promptly inform Westpac of any possible error or unauthorised transaction

DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
23/12/22	Withdrawal Online 8469619 Bpay Qro Land T Riverleigh Landtax	2,251.75		1,177.97
30/12/22	Interest Paid		2.47	1,180.44
30/12/22	Deposit Ljhspt 3152 Rive 0000000001894044		978.60	2,159.04
30/12/22	CLOSING BALANCE			2,159.04

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MORE INFORMATION

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Before making a decision about any of our products, please read all the terms and conditions available at westpac.com.au and consider whether the product is right for you. Please consider that the features of the Concession account may differ to the features and benefits of your existing account. To view our full range of transaction accounts



Westpac DIY Super Working Account

visit www.westpac.com.au/personal-banking/bank-accounts/transaction/

If any loan you hold with us is secured by a real property mortgage; the mortgage terms require the property to be insured. Please review the replacement value of the property and check with your insurer to ensure you have adequate cover. For general information on property insurance, visit the Australian Securities and Investments Commission's MoneySmart website: www.moneysmart.gov.au.

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CCR provides you with a more complete picture of your credit history including your on time and late repayments. You can also see your consumer credit account open and closed dates, type of credit, credit limit and it now includes whether you are in a financial hardship arrangement.

For more information please see our website, our Privacy Statement or visit CreditSmart.org.au.

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THANK YOU FOR BANKING WITH WESTPAC



Statement Period
30 December 2022 - 31 January 2023

Westpac DIY Super Working Account

Account Name
JULIEN SUPER FUND PTY LTD ATF
JULIEN SUPERANNUATION FUND

Customer ID
8429 0305 JULIEN SUPER FUND PTY
LTD

BSB Account Number
034-216 655 570

Opening Balance	+ \$2,159.04
Total Credits	+ \$5,002.69
Total Debits	- \$5,051.80
Closing Balance	+ \$2,109.93

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$9999	Over \$9999 to \$49999	Over \$49999 to \$99999	Over \$99999 to \$499999
20 Sep 2022	1.00 %	1.00 %	1.00 %	1.00 %

Effective Date	Over \$499999
20 Sep 2022	1.00 %

TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
30/12/22	STATEMENT OPENING BALANCE			2,159.04
05/01/23	Deposit Ljhspt 3152 Rive 0000000001920073		1,107.60	3,266.64
09/01/23	Deposit Ljhspt 3152 Rive 0000000001932585		313.05	3,579.69
12/01/23	Deposit Ljhspt 3152 Rive 0000000001944682		864.51	4,444.20
16/01/23	Periodical Payment To Julien Super Fun Loan Repayment	2,781.00		1,663.20
19/01/23	Deposit Ljhspt 3152 Rive 0000000001970994		1,107.60	2,770.80
23/01/23	Deposit Online 2585155 Tfr Westpac Diy Ih Life insurance		500.00	3,270.80
24/01/23	Withdrawal Online 1245215 Tfr Westpac Diy	2,270.80		1,000.00
27/01/23	Deposit Ljhspt 3152 Rive 0000000001999710		1,107.60	2,107.60
31/01/23	Interest Paid		2.33	2,109.93
31/01/23	CLOSING BALANCE			2,109.93



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Westpac DIY Super Working Account

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THANK YOU FOR BANKING WITH WESTPAC



Statement Period
31 January 2023 - 28 February 2023

Westpac DIY Super Working Account

Account Name
JULIEN SUPER FUND PTY LTD ATF
JULIEN SUPERANNUATION FUND

Customer ID
8429 0305 JULIEN SUPER FUND PTY
LTD

BSB Account Number
034-216 655 570

Opening Balance	+ \$2,109.93
Total Credits	+ \$14,620.16
Total Debits	- \$15,182.72
Closing Balance	+ \$1,547.37

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$9999	Over \$9999 to \$49999	Over \$49999 to \$99999	Over \$99999 to \$499999
20 Sep 2022	1.00 %	1.00 %	1.00 %	1.00 %
Effective Date	Over \$499999			
20 Sep 2022	1.00 %			

TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
31/01/23	STATEMENT OPENING BALANCE			2,109.93
02/02/23	Deposit Ljhspt 3152 Rive 0000000002026298		1,107.60	3,217.53
02/02/23	Deposit Ato Ato004000017388262		3,373.70	6,591.23
06/02/23	Deposit Ljhspt 3152 Rive 0000000002038019		1,107.60	7,698.83
06/02/23	Withdrawal Online 1980455 Tfr Westpac Diy	5,000.00		2,698.83
10/02/23	Deposit Online 2138891 Tfr Westpac Diy		500.00	3,198.83
15/02/23	Deposit Online 2473000 Tfr Westpac Diy		500.00	3,698.83
15/02/23	Deposit Online 2863757 Tfr Westpac Diy		3,146.00	6,844.83
15/02/23	Periodical Payment To Julien Super Fun Loan Repayment	2,781.00		4,063.83
16/02/23	Deposit Online 2910174 Tfr Westpac Diy		2,167.89	6,231.72
16/02/23	Deposit Ljhspt 3152 Rive 0000000002076165		1,107.60	7,339.32
16/02/23	Withdrawal Online 0871568 Bpay Cogc - Rat River Rates Gccc	2,167.89		5,171.43



TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
16/02/23	Withdrawal Online 1942165 Tfr Westpac Diy	582.83		4,588.60
17/02/23	Withdrawal Online 1515347 Pymt Crest Acco			
	Smsf 2022 Tax paym	3,146.00		1,442.60
23/02/23	Deposit Online 2826183 Tfr Westpac Diy Ih Life insurance		500.00	1,942.60
24/02/23	Withdrawal Online 3282936 Bpay Tax Office			
	Ato Smsf Payg	1,505.00		437.60
27/02/23	Deposit Ljhspt 3152 Rive 000000002112220		1,107.60	1,545.20
28/02/23	Interest Paid		2.17	1,547.37
28/02/23	CLOSING BALANCE			1,547.37

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Westpac DIY Super Working Account

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Local Branch



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THANK YOU FOR BANKING WITH WESTPAC

**Westpac DIY Super Working Account**

Statement Period
28 February 2023 - 31 March 2023

Account Name
JULIEN SUPER FUND PTY LTD ATF
JULIEN SUPERANNUATION FUND

Customer ID
8429 0305 JULIEN SUPER FUND PTY
LTD

BSB Account Number
034-216 655 570

Opening Balance	+ \$1,547.37
Total Credits	+ \$3,579.42
Total Debits	- \$2,781.00
Closing Balance	+ \$2,345.79

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$9999	Over \$9999 to \$49999	Over \$49999 to \$99999	Over \$99999 to \$499999
20 Sep 2022	1.00 %	1.00 %	1.00 %	1.00 %
Effective Date	Over \$499999			
20 Sep 2022	1.00 %			

TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
28/02/23	STATEMENT OPENING BALANCE			1,547.37
14/03/23	Deposit Online 2142413 Tfr Westpac Diy		1,300.00	2,847.37
15/03/23	Deposit Lj Hooker Southp Ljh Southport		1,777.84	4,625.21
15/03/23	Periodical Payment To Julien Super Fun Loan Repayment	2,781.00		1,844.21
23/03/23	Deposit Online 2658597 Tfr Westpac Diy lh Life insurance		500.00	2,344.21
31/03/23	Interest Paid		1.58	2,345.79
31/03/23	CLOSING BALANCE			2,345.79

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For more information please see our website, our Privacy Statement or visit CreditSmart.org.au.



We've updated our Privacy Statement and Notices

Our Privacy Statement combines important details about how we handle your personal and credit-related information. We've also introduced new supplementary privacy notices that provide more specific information when collecting your personal information for certain purposes e.g., if you choose to provide your identity information online.

We're making it clearer for you to understand what information we collect, how and why we collect, hold, and use your information. This may mean you could receive offers for products and services provided by us or our third-party partners that we think may be of interest and value to you.

If you'd like to learn more, our frequently asked questions, the full Privacy Statement, and supplementary privacy notices can be found at: www.westpac.com.au/privacy/privacy-statement

This statement applies to our Australian financial products and services.

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31 March 2023 - 28 April 2023

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BSB Account Number
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Opening Balance	+ \$2,345.79
Total Credits	+ \$5,105.90
Total Debits	- \$6,081.00
Closing Balance	+ \$1,370.69

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$9999	Over \$9999 to \$49999	Over \$49999 to \$99999	Over \$99999 to \$499999
20 Sep 2022	1.00 %	1.00 %	1.00 %	1.00 %

Effective Date	Over \$499999
20 Sep 2022	1.00 %

TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
31/03/23	STATEMENT OPENING BALANCE			2,345.79
03/04/23	Deposit Lj Hooker Southp Ljh Southport		2,598.66	4,944.45
05/04/23	Withdrawal Online 1444768 Pymt Ian Hagger Payback of Smsf Tu	1,300.00		3,644.45
17/04/23	Deposit Lj Hooker Southp Ljh Southport		2,005.21	5,649.66
17/04/23	Periodical Payment To Julien Super Fun Loan Repayment	2,781.00		2,868.66
18/04/23	Withdrawal Online 1938232 Tfr Westpac Diy	2,000.00		868.66
24/04/23	Deposit Online 2432289 Tfr Westpac Diy lh Life insurance		500.00	1,368.66
28/04/23	Interest Paid		2.03	1,370.69
28/04/23	CLOSING BALANCE			1,370.69

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If you would like more information or would like to apply for the Westpac Choice Concession account please visit www.westpac.com.au/personal-banking/bank-accounts/transaction/choice/basic/, call 132 032 or visit your local branch.

Before making a decision about any of our products, please read all the terms and conditions available at westpac.com.au and consider whether the product is right for you. Please consider that the features of the Concession account may differ to the features and benefits of your existing account. To view our full range of transaction accounts visit www.westpac.com.au/personal-banking/bank-accounts/transaction/

If any loan you hold with us is secured by a real property mortgage; the mortgage terms require the property to be insured. Please review the replacement value of the property and check with your insurer to ensure you have adequate cover. For general information on property insurance, visit the Australian Securities and Investments Commission's MoneySmart website: www.moneysmart.gov.au.

Understanding comprehensive credit reporting

It's more important than ever to pay on time as this is shown on your consumer credit report as part of comprehensive credit reporting (CCR).

CCR provides you with a more complete picture of your credit history including your on time and late repayments. You



can also see your consumer credit account open and closed dates, type of credit, credit limit and it now includes whether you are in a financial hardship arrangement.

For more information please see our website, our Privacy Statement or visit CreditSmart.org.au.

We've updated our Privacy Statement and Notices

Our Privacy Statement combines important details about how we handle your personal and credit-related information. We've also introduced new supplementary privacy notices that provide more specific information when collecting your personal information for certain purposes e.g., if you choose to provide your identity information online.

We're making it clearer for you to understand what information we collect, how and why we collect, hold, and use your information. This may mean you could receive offers for products and services provided by us or our third-party partners that we think may be of interest and value to you.

If you'd like to learn more, our frequently asked questions, the full Privacy Statement, and supplementary privacy notices can be found at: www.westpac.com.au/privacy/privacy-statement

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Local Branch



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THANK YOU FOR BANKING WITH WESTPAC

**Westpac DIY Super Working Account**Statement Period
28 April 2023 - 31 May 2023Account Name
JULIEN SUPER FUND PTY LTD ATF
JULIEN SUPERANNUATION FUNDCustomer ID
8429 0305 JULIEN SUPER FUND PTY
LTDBSB Account Number
034-216 655 570

Opening Balance	+ \$1,370.69
Total Credits	+ \$5,918.03
Total Debits	- \$6,181.00
Closing Balance	+ \$1,107.72

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$9999	Over \$9999 to \$49999	Over \$49999 to \$99999	Over \$99999 to \$499999
20 Sep 2022	1.00 %	1.00 %	1.00 %	1.00 %

Effective Date	Over \$499999
20 Sep 2022	1.00 %

TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
28/04/23	STATEMENT OPENING BALANCE			1,370.69
02/05/23	Deposit Lj Hooker Southp Ljh Southport		1,955.61	3,326.30
03/05/23	Withdrawal Online 1145500 Tfr Westpac Diy	2,000.00		1,326.30
12/05/23	Deposit Online 2734461 Tfr Westpac Diy mortgage		1,500.00	2,826.30
15/05/23	Deposit Lj Hooker Southp Ljh Southport		1,961.21	4,787.51
15/05/23	Periodical Payment To Julien Super Fun Loan Repayment	2,781.00		2,006.51
16/05/23	Withdrawal Online 1951579 Tfr Westpac Diy	1,400.00		606.51
23/05/23	Deposit Online 2524648 Tfr Westpac Diy lh Life insurance		500.00	1,106.51
31/05/23	Interest Paid		1.21	1,107.72
31/05/23	CLOSING BALANCE			1,107.72



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THANK YOU FOR BANKING WITH WESTPAC



Statement Period
31 May 2023 - 30 June 2023

Westpac DIY Super Working Account

Account Name
JULIEN SUPER FUND PTY LTD ATF
JULIEN SUPERANNUATION FUND

Customer ID
8429 0305 JULIEN SUPER FUND PTY
LTD

BSB Account Number
034-216 655 570

Opening Balance	+ \$1,107.72
Total Credits	+ \$8,057.95
Total Debits	- \$8,000.00
Closing Balance	+ \$1,165.67

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$9999	Over \$9999 to \$49999	Over \$49999 to \$99999	Over \$99999 to \$499999
20 Sep 2022	1.00 %	1.00 %	1.00 %	1.00 %

Effective Date	Over \$499999
20 Sep 2022	1.00 %

TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
31/05/23	STATEMENT OPENING BALANCE			1,107.72
01/06/23	Deposit Lj Hooker Southp Ljh Southport		3,404.50	4,512.22
01/06/23	Withdrawal Online 1694743 Tfr Westpac Diy	4,000.00		512.22
15/06/23	Deposit Online 2484034 Tfr Westpac Diy		3,000.00	3,512.22
15/06/23	Deposit Lj Hooker Southp Ljh Southport		1,152.75	4,664.97
16/06/23	Withdrawal Online 1099213 Tfr Smsf Invest	4,000.00		664.97
23/06/23	Deposit Online 2632609 Tfr Westpac Diy lh Life insurance		500.00	1,164.97
30/06/23	Interest Paid		0.70	1,165.67
30/06/23	CLOSING BALANCE			1,165.67

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Westpac DIY Super Working Account

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Local Branch



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THANK YOU FOR BANKING WITH WESTPAC



Westpac DIY Super Savings Account

Statement Period
30 June 2022 - 29 July 2022

Account Name
JULIEN SUPER FUND PTY LTD ATF
JULIEN SUPERANNUATION FUND

Customer ID
8429 0305 JULIEN SUPER FUND PTY
LTD

BSB Account Number
034-216 655 589

Opening Balance	+ \$2,712.47
Total Credits	+ \$0.27
Total Debits	- \$500.00
Closing Balance	+ \$2,212.74

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$9999	Over \$9999 to \$49999	Over \$49999 to \$99999	Over \$99999 to \$499999
17 May 2022	0.10 %	0.10 %	0.10 %	0.10 %
22 Jul 2022	0.25 %	0.25 %	0.25 %	0.25 %

Effective Date	Over \$499999
17 May 2022	0.10 %
22 Jul 2022	0.25 %

TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
30/06/22	STATEMENT OPENING BALANCE			2,712.47
25/07/22	Withdrawal Online 1332411 Tfr Westpac Diy lh Life insurance	500.00		2,212.47
29/07/22	Interest Paid		0.27	2,212.74
29/07/22	CLOSING BALANCE			2,212.74

CONVENIENCE AT YOUR FINGERTIPS

Use Online, Mobile or Tablet Banking to pay bills, transfer funds, check your account balances and much more



**ANNUAL INFORMATION
FOR THE PERIOD 1 JULY 2021 TO 30 JUNE 2022**

For account: 4216/655589

Total interest credited

\$3.95

These details are provided for your records and taxation purposes

MORE INFORMATION

Further information in relation to your account, including details of product benefits and applicable fees and charges, is available on request. That information is also contained in the Product Disclosure Statement (PDS) or other disclosure document for your account. For a copy of that document, or if you have any other enquiries, you can call Telephone Banking on 132 032 from Australia or +61 2 9155 7700 from overseas.

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**Westpac DIY Super Savings Account**Statement Period
29 July 2022 - 31 August 2022Account Name
JULIEN SUPER FUND PTY LTD ATF
JULIEN SUPERANNUATION FUNDCustomer ID
8429 0305 JULIEN SUPER FUND PTY
LTDBSB Account Number
034-216 655 589

Opening Balance	+ \$2,212.74
Total Credits	+ \$1,000.73
Total Debits	- \$2,211.76
Closing Balance	+ \$1,001.71

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$9999	Over \$9999 to \$49999	Over \$49999 to \$99999	Over \$99999 to \$499999
22 Jul 2022	0.25 %	0.25 %	0.25 %	0.25 %
18 Aug 2022	0.75 %	0.75 %	0.75 %	0.75 %

Effective Date	Over \$499999
22 Jul 2022	0.25 %
18 Aug 2022	0.75 %

TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
29/07/22	STATEMENT OPENING BALANCE			2,212.74
23/08/22	Withdrawal Online 1510782 Tfr Westpac Diy lh Life insurance	500.00		1,712.74
24/08/22	Withdrawal Online 1919887 Tfr Westpac Diy	7.92		1,704.82
24/08/22	Withdrawal Online 1924950 Tfr Westpac Diy	53.70		1,651.12
24/08/22	Withdrawal Online 1963084 Tfr Westpac Diy	30.14		1,620.98
26/08/22	Withdrawal Online 1259849 Tfr Westpac Diy	620.00		1,000.98
29/08/22	Deposit Online 2987799 Pymt Ian Hagger top up loan		1,000.00	2,000.98
29/08/22	Withdrawal Online 1986439 Tfr Westpac Diy	1,000.00		1,000.98
31/08/22	Interest Paid		0.73	1,001.71
31/08/22	CLOSING BALANCE			1,001.71



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31 August 2022 - 30 September 2022

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JULIEN SUPERANNUATION FUND**

Customer ID
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LTD**

BSB Account Number
034-216 655 589

Opening Balance	+ \$1,001.71
Total Credits	+ \$1,500.75
Total Debits	- \$500.00
Closing Balance	+ \$2,002.46

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$9999	Over \$9999 to \$49999	Over \$49999 to \$99999	Over \$99999 to \$499999
18 Aug 2022	0.75 %	0.75 %	0.75 %	0.75 %
20 Sep 2022	1.00 %	1.00 %	1.00 %	1.00 %

Effective Date	Over \$499999
18 Aug 2022	0.75 %
20 Sep 2022	1.00 %

TRANSACTIONS

Please check all entries on this statement and promptly inform Westpac of any possible error or unauthorised transaction

DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
31/08/22	STATEMENT OPENING BALANCE			1,001.71
23/09/22	Withdrawal Online 1631243 Tfr Westpac Diy lh Life insurance	500.00		501.71
26/09/22	Deposit Online 2893887 Tfr Westpac Diy		1,500.00	2,001.71
30/09/22	Interest Paid		0.75	2,002.46
30/09/22	CLOSING BALANCE			2,002.46

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**MORE INFORMATION**

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Remember, if you have a card, always keep your passcode (PIN) secret - don't tell anyone or let them see it. Never write your passcode on your card or on anything that could be lost or stolen. If you do need to record a reminder, you must make every effort to disguise it. You may be liable for losses if you don't protect your passcode. To help you learn how you can protect your card against unauthorised transactions, you can find more information at westpac.com.au/dispute. If you are a business customer, please go to westpac.com.au/businessdispute

Information for customers that have a Westpac Transaction account for personal use, and have a Commonwealth Concession or Health Care card (Concession card).

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If any loan you hold with us is secured by a real property mortgage; the mortgage terms require the property to be insured. Please review the replacement value of the property and check with your insurer to ensure you have adequate cover. For general information on property insurance, visit the Australian Securities and Investments Commission's MoneySmart website: www.moneysmart.gov.au.

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THANK YOU FOR BANKING WITH WESTPAC



Westpac DIY Super Savings Account

Statement Period
30 September 2022 - 31 October 2022

Account Name
JULIEN SUPER FUND PTY LTD ATF
JULIEN SUPERANNUATION FUND

Customer ID
8429 0305 JULIEN SUPER FUND PTY
LTD

BSB Account Number
034-216 655 589

Opening Balance	+ \$2,002.46
Total Credits	+ \$1.60
Total Debits	- \$500.00
Closing Balance	+ \$1,504.06

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$9999	Over \$9999 to \$49999	Over \$49999 to \$99999	Over \$99999 to \$499999
20 Sep 2022	1.00 %	1.00 %	1.00 %	1.00 %
Effective Date	Over \$499999			
20 Sep 2022	1.00 %			

TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
30/09/22	STATEMENT OPENING BALANCE			2,002.46
24/10/22	Withdrawal Online 1351503 Tfr Westpac Diy lh			
	Life insurance	500.00		1,502.46
31/10/22	Interest Paid		1.60	1,504.06
31/10/22	CLOSING BALANCE			1,504.06

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Westpac DIY Super Savings Account

Statement Period
31 October 2022 - 30 November 2022

Account Name
JULIEN SUPER FUND PTY LTD ATF
JULIEN SUPERANNUATION FUND

Customer ID
8429 0305 JULIEN SUPER FUND PTY
LTD

BSB Account Number
034-216 655 589

Opening Balance	+ \$1,504.06
Total Credits	+ \$3,402.04
Total Debits	- \$500.00
Closing Balance	+ \$4,406.10

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$9999	Over \$9999 to \$49999	Over \$49999 to \$99999	Over \$99999 to \$499999
20 Sep 2022	1.00 %	1.00 %	1.00 %	1.00 %
Effective Date	Over \$499999			
20 Sep 2022	1.00 %			

TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
31/10/22	STATEMENT OPENING BALANCE			1,504.06
15/11/22	Deposit Online 2969814 Tfr Westpac Diy		1,400.00	2,904.06
23/11/22	Withdrawal Online 1686492 Tfr Westpac Diy lh Life insurance	500.00		2,404.06
24/11/22	Deposit Online 2532001 Tfr Westpac Diy		2,000.00	4,404.06
30/11/22	Interest Paid		2.04	4,406.10
30/11/22	CLOSING BALANCE			4,406.10

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THANK YOU FOR BANKING WITH WESTPAC



16-16

Statement Period
30 November 2022 - 30 December 2022

Westpac DIY Super Savings Account

Account Name
**JULIEN SUPER FUND PTY LTD ATF
JULIEN SUPERANNUATION FUND**

Customer ID
**8429 0305 JULIEN SUPER FUND PTY
LTD**

BSB Account Number
034-216 655 589

Opening Balance	+ \$4,406.10
Total Credits	+ \$2.26
Total Debits	- \$3,064.00
Closing Balance	+ \$1,344.36

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$9999	Over \$9999 to \$49999	Over \$49999 to \$99999	Over \$99999 to \$499999
20 Sep 2022	1.00 %	1.00 %	1.00 %	1.00 %

Effective Date	Over \$499999
20 Sep 2022	1.00 %

TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
30/11/22	STATEMENT OPENING BALANCE			4,406.10
12/12/22	Withdrawal Online 1704628 Tfr Westpac Diy	2,564.00		1,842.10
23/12/22	Withdrawal Online 1762945 Tfr Westpac Diy lh Life insurance	500.00		1,342.10
30/12/22	Interest Paid		2.26	1,344.36
30/12/22	CLOSING BALANCE			1,344.36

CONVENIENCE AT YOUR FINGERTIPS

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THANK YOU FOR BANKING WITH WESTPAC



16-19

Westpac DIY Super Savings Account

Statement Period
30 December 2022 - 31 January 2023

Account Name
JULIEN SUPER FUND PTY LTD ATF
JULIEN SUPERANNUATION FUND

Customer ID
8429 0305 JULIEN SUPER FUND PTY
LTD

BSB Account Number
034-216 655 589

Opening Balance	+ \$1,344.36
Total Credits	+ \$2,272.30
Total Debits	- \$500.00
Closing Balance	+ \$3,116.66

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$9999	Over \$9999 to \$49999	Over \$49999 to \$99999	Over \$99999 to \$499999
20 Sep 2022	1.00 %	1.00 %	1.00 %	1.00 %

Effective Date	Over \$499999
20 Sep 2022	1.00 %

TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
30/12/22	STATEMENT OPENING BALANCE			1,344.36
23/01/23	Withdrawal Online 1585141 Tfr Westpac Diy lh Life insurance	500.00		844.36
24/01/23	Deposit Online 2245215 Tfr Westpac Diy		2,270.80	3,115.16
31/01/23	Interest Paid		1.50	3,116.66
31/01/23	CLOSING BALANCE			3,116.66

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THANK YOU FOR BANKING WITH WESTPAC



110.12

Westpac DIY Super Savings Account

Statement Period
31 January 2023 - 28 February 2023

Account Name
JULIEN SUPER FUND PTY LTD ATF
JULIEN SUPERANNUATION FUND

Customer ID
8429 0305 JULIEN SUPER FUND PTY
LTD

BSB Account Number
034-216 655 589

Opening Balance	+ \$3,116.66
Total Credits	+ \$5,585.51
Total Debits	- \$7,930.55
Closing Balance	+ \$771.62

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$9999	Over \$9999 to \$49999	Over \$49999 to \$99999	Over \$99999 to \$499999
20 Sep 2022	1.00 %	1.00 %	1.00 %	1.00 %
Effective Date	Over \$499999			
20 Sep 2022	1.00 %			

TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
31/01/23	STATEMENT OPENING BALANCE			3,116.66
06/02/23	Deposit Online 2980459 Tfr Westpac Diy		5,000.00	8,116.66
09/02/23	Withdrawal Online 1057711 Tfr Smsf Invest	1,116.66		7,000.00
10/02/23	Withdrawal Online 1138890 Tfr Westpac Diy	500.00		6,500.00
15/02/23	Withdrawal Online 1472999 Tfr Westpac Diy	500.00		6,000.00
15/02/23	Withdrawal Online 1863754 Tfr Westpac Diy	3,146.00		2,854.00
16/02/23	Deposit Online 2942165 Tfr Westpac Diy		582.83	3,436.83
16/02/23	Withdrawal Online 1910174 Tfr Westpac Diy	2,167.89		1,268.94
23/02/23	Withdrawal Online 1826172 Tfr Westpac Diy lh Life insurance	500.00		768.94
28/02/23	Interest Paid		2.68	771.62
28/02/23	CLOSING BALANCE			771.62

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If any loan you hold with us is secured by a real property mortgage, the mortgage terms require the property to be insured. Please review the replacement value of the property and check with your insurer to ensure you have adequate cover. For general information on property insurance, visit the Australian Securities and Investments Commission's MoneySmart website: www.moneysmart.gov.au.

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Local Branch



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THANK YOU FOR BANKING WITH WESTPAC



Statement Period
28 February 2023 - 31 March 2023

16-25

Westpac DIY Super Savings Account

Account Name
JULIEN SUPER FUND PTY LTD ATF
JULIEN SUPERANNUATION FUND

Customer ID
8429 0305 JULIEN SUPER FUND PTY
LTD

BSB Account Number
034-216 655 589

Opening Balance	+ \$771.62
Total Credits	+ \$1,300.54
Total Debits	- \$1,800.00
Closing Balance	+ \$272.16

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$9999	Over \$9999 to \$49999	Over \$49999 to \$99999	Over \$99999 to \$499999
20 Sep 2022	1.00 %	1.00 %	1.00 %	1.00 %
Effective Date	Over \$499999			
20 Sep 2022	1.00 %			

TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
28/02/23	STATEMENT OPENING BALANCE			771.62
14/03/23	Deposit Online 2143369 Pymt Ian Hagger Smsf Mort top up		1,300.00	2,071.62
14/03/23	Withdrawal Online 1142413 Tfr Westpac Diy	1,300.00		771.62
23/03/23	Withdrawal Online 1658587 Tfr Westpac Diy lh Life insurance	500.00		271.62
31/03/23	Interest Paid		0.54	272.16
31/03/23	CLOSING BALANCE			272.16

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We've updated our Privacy Statement and Notices

Our Privacy Statement combines important details about how we handle your personal and credit-related information. We've also introduced new supplementary privacy notices that provide more specific information when collecting your personal information for certain purposes e.g., if you choose to provide your identity information online.

We're making it clearer for you to understand what information we collect, how and why we collect, hold, and use your information. This may mean you could receive offers for products and services provided by us or our third-party partners that we think may be of interest and value to you.

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Local Branch



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THANK YOU FOR BANKING WITH WESTPAC



16-28

Westpac DIY Super Savings Account

Statement Period
31 March 2023 - 28 April 2023

Account Name
JULIEN SUPER FUND PTY LTD ATF
JULIEN SUPERANNUATION FUND

Customer ID
8429 0305 JULIEN SUPER FUND PTY
LTD

BSB Account Number
034-216 655 589

Opening Balance	+ \$272.16
Total Credits	+ \$2,000.70
Total Debits	- \$500.00
Closing Balance	+ \$1,772.86

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$9999	Over \$9999 to \$49999	Over \$49999 to \$99999	Over \$99999 to \$499999
20 Sep 2022	1.00 %	1.00 %	1.00 %	1.00 %
Effective Date	Over \$499999			
20 Sep 2022	1.00 %			

TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
31/03/23	STATEMENT OPENING BALANCE			272.16
18/04/23	Deposit Online 2938233 Tfr Westpac Diy		2,000.00	2,272.16
24/04/23	Withdrawal Online 1432279 Tfr Westpac Diy lh Life insurance	500.00		1,772.16
28/04/23	Interest Paid		0.70	1,772.86
28/04/23	CLOSING BALANCE			1,772.86

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Local Branch



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THANK YOU FOR BANKING WITH WESTPAC

Statement Period
28 April 2023 - 31 May 2023

16-31

Westpac DIY Super Savings AccountAccount Name
JULIEN SUPER FUND PTY LTD ATF
JULIEN SUPERANNUATION FUNDCustomer ID
8429 0305 JULIEN SUPER FUND PTY
LTDBSB Account Number
034-216 655 589

Opening Balance	+ \$1,772.86
Total Credits	+ \$3,402.82
Total Debits	- \$2,000.00
Closing Balance	+ \$3,175.68

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$9999	Over \$9999 to \$49999	Over \$49999 to \$99999	Over \$99999 to \$499999
20 Sep 2022	1.00 %	1.00 %	1.00 %	1.00 %
Effective Date	Over \$499999			
20 Sep 2022	1.00 %			

TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
28/04/23	STATEMENT OPENING BALANCE			1,772.86
03/05/23	Deposit Online 2145501 Tfr Westpac Diy		2,000.00	3,772.86
12/05/23	Withdrawal Online 1734451 Tfr Westpac Diy mortgage	1,500.00		2,272.86
16/05/23	Deposit Online 2951580 Tfr Westpac Diy		1,400.00	3,672.86
23/05/23	Withdrawal Online 1524639 Tfr Westpac Diy lh Life insurance	500.00		3,172.86
31/05/23	Interest Paid		2.82	3,175.68
31/05/23	CLOSING BALANCE			3,175.68

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THANK YOU FOR BANKING WITH WESTPAC



Westpac DIY Super Savings Account

Statement Period
31 May 2023 - 30 June 2023

Account Name
JULIEN SUPER FUND PTY LTD ATF
JULIEN SUPERANNUATION FUND

Customer ID
8429 0305 JULIEN SUPER FUND PTY
LTD

BSB Account Number
034-216 655 589

Opening Balance	+ \$3,175.68
Total Credits	+ \$4,004.45
Total Debits	- \$3,500.00
Closing Balance	+ \$3,680.13

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$9999	Over \$9999 to \$49999	Over \$49999 to \$99999	Over \$99999 to \$499999
20 Sep 2022	1.00 %	1.00 %	1.00 %	1.00 %
Effective Date	Over \$499999			
20 Sep 2022	1.00 %			

TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
31/05/23	STATEMENT OPENING BALANCE			3,175.68
01/06/23	Deposit Online 2694744 Tfr Westpac Diy		4,000.00	7,175.68
15/06/23	Withdrawal Online 1484034 Tfr Westpac Diy	3,000.00		4,175.68
23/06/23	Withdrawal Online 1632598 Tfr Westpac Diy lh Life insurance	500.00		3,675.68
30/06/23	Interest Paid		4.45	3,680.13
30/06/23	CLOSING BALANCE			3,680.13

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This statement applies to our Australian financial products and services.

Complaints

If you have a complaint, contact our dedicated Customer Solutions team on 132 032 or write to us at Westpac Customer Solutions, Reply Paid 5265, Sydney NSW 2001. If an issue has not been resolved to your satisfaction, you can lodge a complaint with the Australian Financial Complaints Authority (AFCA). AFCA provides fair and independent financial services complaint resolution that is free to consumers.

Online: www.afca.org.au

Email: info@afca.org.au

Phone 1800 931 678

Mail: Australian Financial Complaints Authority GPO Box 3 Melbourne VIC 3001

Westpac Live



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

Telephone Banking



Call us on 132 032
+61 2 9155 7700 if overseas

Local Branch



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

THANK YOU FOR BANKING WITH WESTPAC

13 September 2023

RE: SALES APPRASIAL
PROPERTY: 3152 RIVERLEIGH DRIVE, HOPE ISLAND
OWNER: IAN AND JULIE HAGGERTY

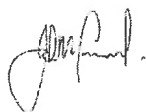
Thank you for your enquiry in regards the abovementioned property. We confirm the following as discussed:

We would estimate that in the current market that the property would be worth \$1,400,000

It may depend on your personal situation as to the suggested listed price, however with our marketing strategy in place we do feel that we can achieve this price given the recent sales in the area.

Our team would be delighted to list your home with your individual needs in mind. I will be in contact in the near future however, if in the meantime, I can answer any questions, please contact me on (07) 5591 5222 or 0411 510 099 or via email at amccormack.southport@ljh.com.au

Regards,



Alex McCormack
Principal

116 Scarborough Street
Southport, QLD 4215
0411 510 099

Mainline Gold Coast Pty Ltd ACN 101 723 620

19 101 723 620

17-2



The Proprietor
Riverleigh Drive
Hope Island QLD 4212

13th September 2023

Dear Reader,

Thank you for the opportunity to appraise your property at 3152 RIVERLEIGH DRIVE HOPE ISLAND QLD 4212

Careful consideration has been taken to provide you with an appraisal for your property in today's market conditions.

To establish a market value, I have carefully considered the premises, size, location, along with current market conditions and similar properties recently sold or currently on the market.

Should you have any questions relating to the information contained within this appraisal, please do not hesitate to contact me on the details below.

If I can be of any further assistance, please do not hesitate to contact me on the details below. I look forward to working with you to achieve your real estate goals.

Yours Sincerely,

LJ HOOKER SOUTHPORT
116 Scarborough Street

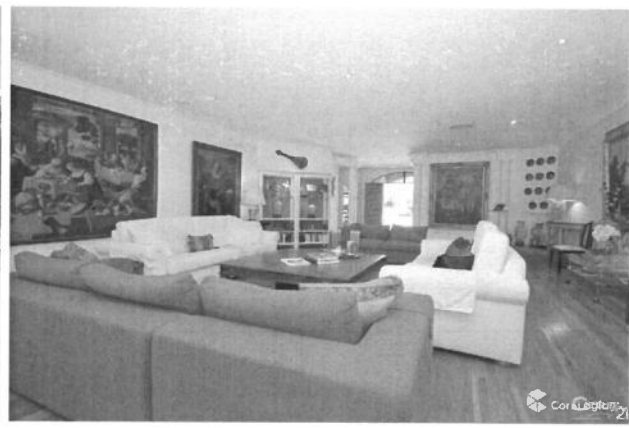
SOUTHPORT QLD 4215
m: 0405185407

17-3

Your Property

3152 RIVERLEIGH DRIVE HOPE ISLAND QLD 4212

4 2 3 1,232m² 287m²



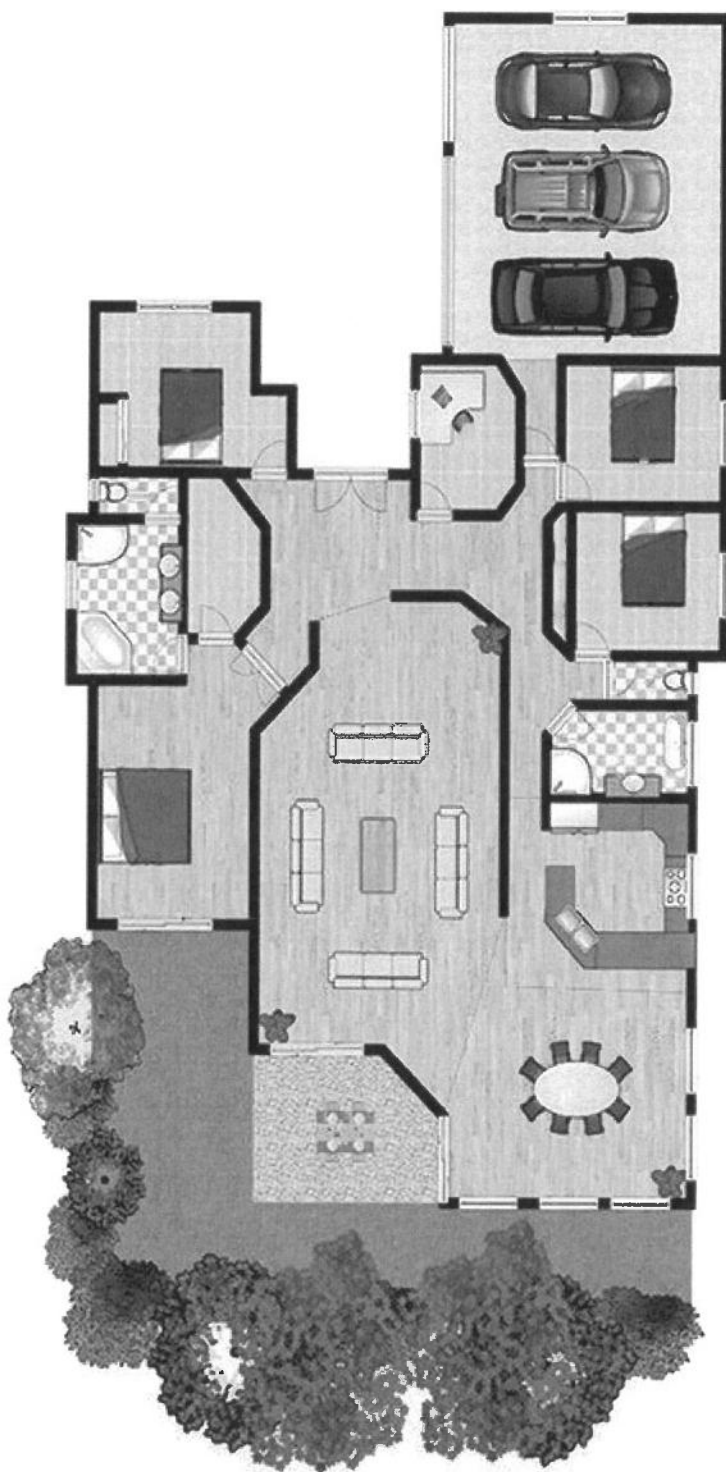
Your Property History

- 18 Jan, 2022 - Listed for rent at \$1,500 / week
- 6 Oct, 2021 - Listed for sale as Contact Agent
- 3 Jan, 2017 - Listed for rent as Not Disclosed
- 3 Nov, 2016 - Sold for \$745,000
- 25 Aug, 2015 - Listed for sale at \$988,000
- 11 Jan, 2014 - Listed for sale at \$1,100,000

Introducing veronica guilfoyle

Floor Plan

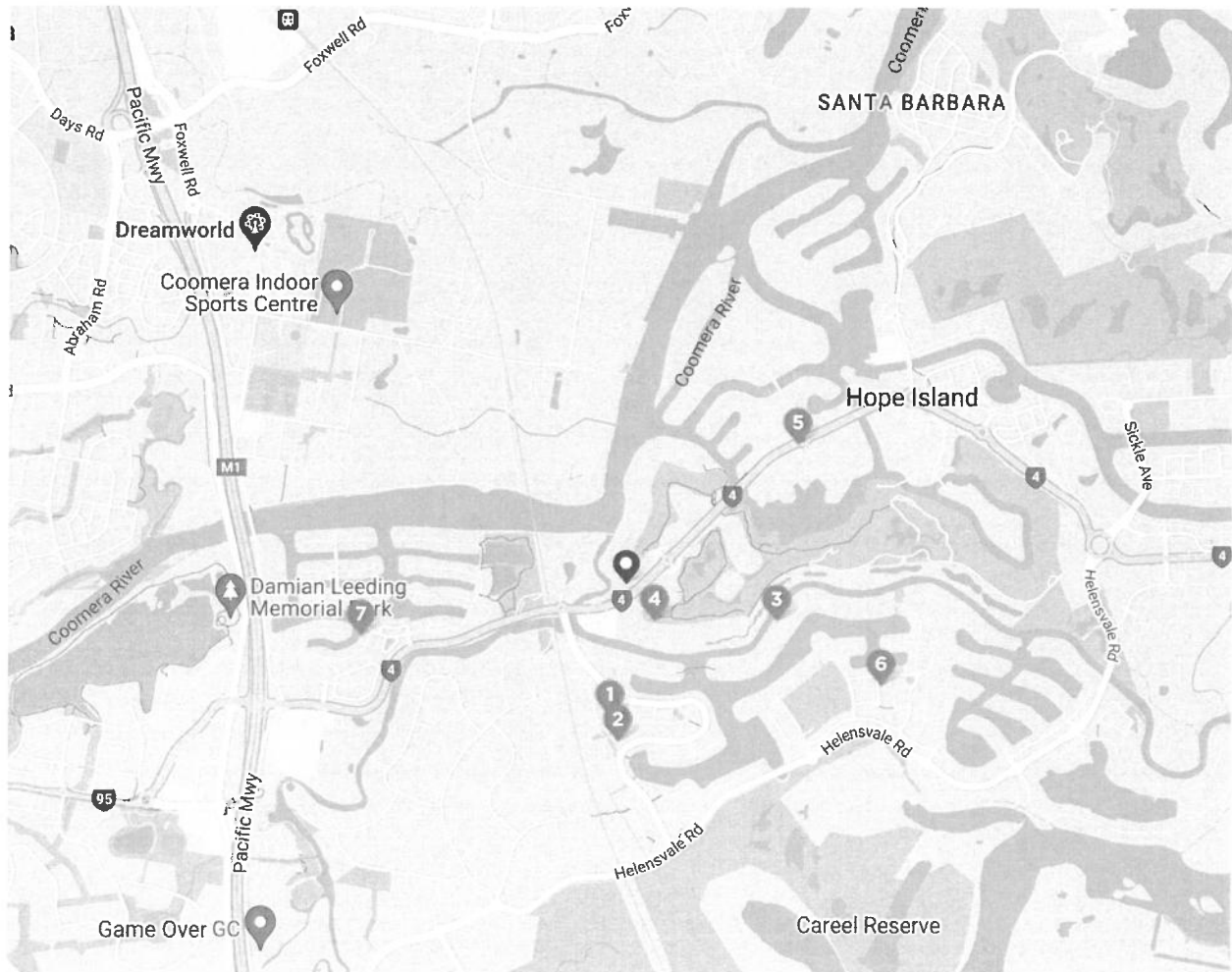
3152 Riverleigh Drive
HOPE ISLAND



☆ Professionals
Urbane Real Estate

Note: While every endeavour has been made to ensure that this floor plan is as accurate as possible, neither the Agent nor Starline Real Estate accept liability for any errors or omissions. Occupants should make their own enquiries and form their own judgements of this property.

Comparables Map: Sales



1 16 LAKEWOOD COURT HELENSVALE QLD 4212	4	2	2	\$1,100,000
2 127 MONTEREY KEYS DRIVE HELENSVALE QLD 4212	4	2	2	\$1,050,000
3 89 THE PENINSULA HELENSVALE QLD 4212	4	2	2	\$1,735,000
4 8204 MAGNOLIA DRIVE WEST HOPE ISLAND QLD 4212	4	2	3	\$1,950,000
5 LOT 1/6001 THE LAKES DRIVE HOPE ISLAND QLD 4212	4	2	2	\$1,000,000
6 27 KEN CRESCENT HELENSVALE QLD 4212	4	2	2	\$1,165,000
7 9 SOUTHAVEN DRIVE HELENSVALE QLD 4212	4	2	2	\$1,600,000

Google Map data ©2023
 * This data point was edited by the author of this CMA and has not been verified by CoreLogic

Comparable Sales

- 1** 16 LAKEWOOD COURT HELENSVALE QLD 4212 **Sold Price** \$1,100,000



 4  2  2  800m²  178m²
 Year Built 1993 DOM 19
 Sold Date 20-Mar-23 Distance 0.73km
 First Listing Contact Agent
 Last Listing Contact Agent
- 2** 127 MONTEREY KEYS DRIVE HELENSVALE QLD 4212 **Sold Price** \$1,050,000



 4  2  2  695m²  167m²
 Year Built 1997 DOM 109
 Sold Date 23-Jun-23 Distance 0.87km
 First Listing Serious Seller - Contact Evan for price guide
 Last Listing Contact Agent
- 3** 89 THE PENINSULA HELENSVALE QLD 4212 **Sold Price** \$1,735,000



 4  2  2  916m²  216m²
 Year Built 2016 DOM 43
 Sold Date 26-May-23 Distance 0.85km
 First Listing Contact Agent
 Last Listing Contact Agent
- 4** 8204 MAGNOLIA DRIVE WEST HOPE ISLAND QLD 4212 **Sold Price** \$1,950,000



 4  2  3  -  -
 Year Built 1995 DOM 54
 Sold Date 17-Jun-23 Distance 0.27km
 First Listing Offers over \$2,000,000
 Last Listing Contact Agent
- 5** LOT 1/6001 THE LAKES DRIVE HOPE ISLAND QLD 4212 **Sold Price** \$1,000,000








 4  2  2  675m²  200m²
 Year Built 2004 DOM 43
 Sold Date 05-Jun-23 Distance 1.19km
 First Listing Just Listed
 Last Listing UNDER CONTRACT

DOM = Days on market RS = Recent sale UN = Undisclosed Sale * This data point was edited by the author of this CMA and has not been verified by CoreLogic

Comparable Sales

6 27 KEN CRESCENT HELENSVALE QLD 4212








 4  2  2  452m²  206m²
 Year Built 2002 DOM 12
 Sold Date 19-Mar-23 Distance 1.5km
 First Listing \$1.2m
 Last Listing \$1.2m

Sold Price \$1,165,000

7 9 SOUTHAVEN DRIVE HELENSVALE QLD 4212



 4  2  2  794m²  234m²
 Year Built 2007 DOM 112
 Sold Date 04-May-23 Distance 1.46km
 First Listing AUCTION 30TH JANUARY
 Last Listing contact agent

Sold Price \$1,600,000

Hope Island

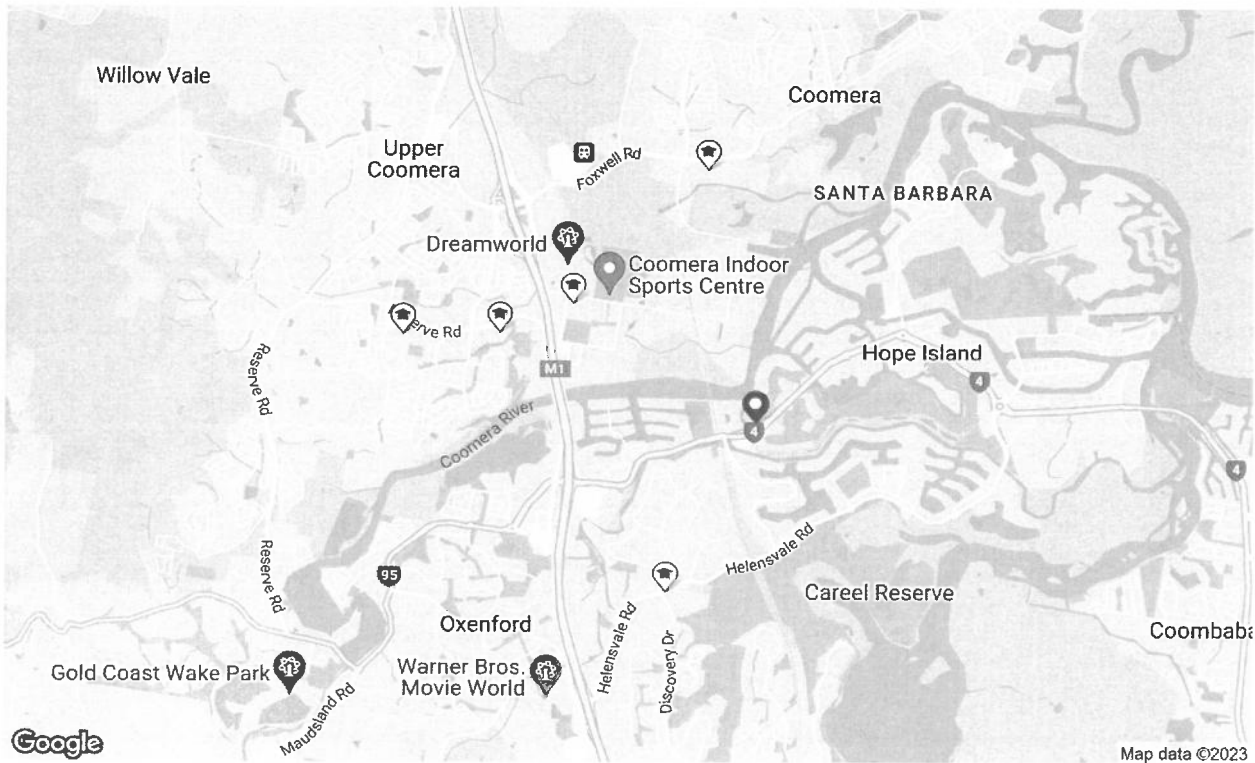
Demographic



The size of Hope Island is approximately 14.2 square kilometres. It has 15 parks covering nearly 21.5% of total area. The population of Hope Island in 2011 was 8,481 people. By 2016 the population was 11,203 showing a population growth of 32.1% in the area during that time. The predominant age group in Hope Island is 60-69 years. Households in Hope Island are primarily childless couples and are likely to be repaying \$1800 - \$2399 per month on mortgage repayments. In general, people in Hope Island work in a managers occupation. In 2011, 64.6% of the homes in Hope Island were owner-occupied compared with 67.5% in 2016. Currently the median sales price of houses in the area is \$1,605,000.

HOUSEHOLD STRUCTURE		HOUSEHOLD OCCUPANCY		HOUSEHOLD INCOME		AGE	
TYPE	%	TYPE	%	TYPE	%	TYPE	%
Childless Couples	53.2	Owns Outright	35.9	0-15.6K	4.0	0-9	9.3
Couples with Children	35.7	Purchaser	31.6	15.6-33.8K	9.1	10-19	11.0
Single Parents	10.6	Renting	30.2	33.8-52K	11.8	20-29	8.3
Other	0.7	Other	0.5	52-78K	14.8	30-39	10.2
		Not Stated	1.9	78-130K	22.0	40-49	14.0
				130-182K	11.4	50-59	15.8
				182K+	17.0	60-69	16.2
						70-79	11.0
						80-89	3.4
						90-99	0.9

Local Schools

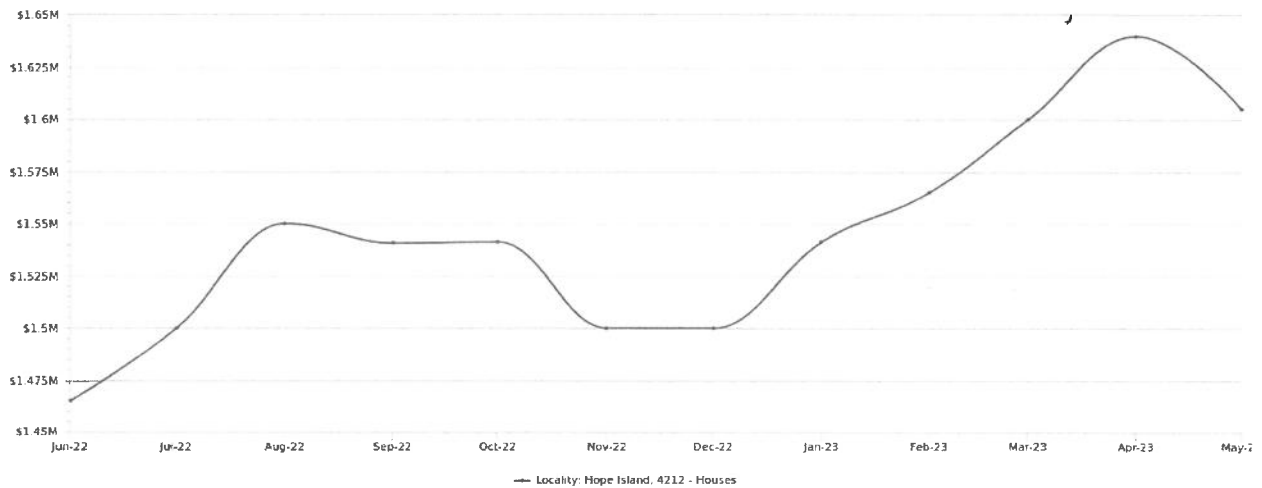


SCHOOL ADDRESS	DISTANCE	SCHOOL TYPE	GENDER	SECTOR	YEARS
Helensvale State High School 243 Discovery Drive Helensvale QLD 4212	2.06km	Secondary	Mixed	Government	7-12
Coomera State School 16 Beattie Road Coomera QLD 4209	2.3km	Primary	Mixed	Government	0-6
Foxwell State Secondary College 282 Foxwell Road Coomera QLD 4209	2.82km	Secondary	Mixed	Non-Government	0-0
Saint Stephen's College 2.83km	2.83km	Combined	Mixed	Non-Government	0-12
Upper Coomera State College 137 Reserve Road Upper Coomera QLD 4209	3.79km	Combined	Mixed	Government	0-12

Property is within school catchment area Property is outside school catchment area

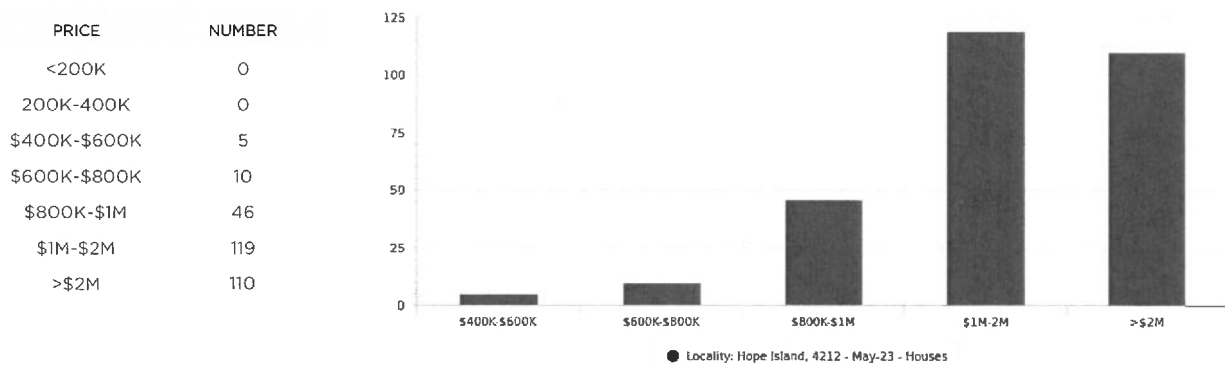
Recent Market Trends

Median Sale Price - 12 months (House)



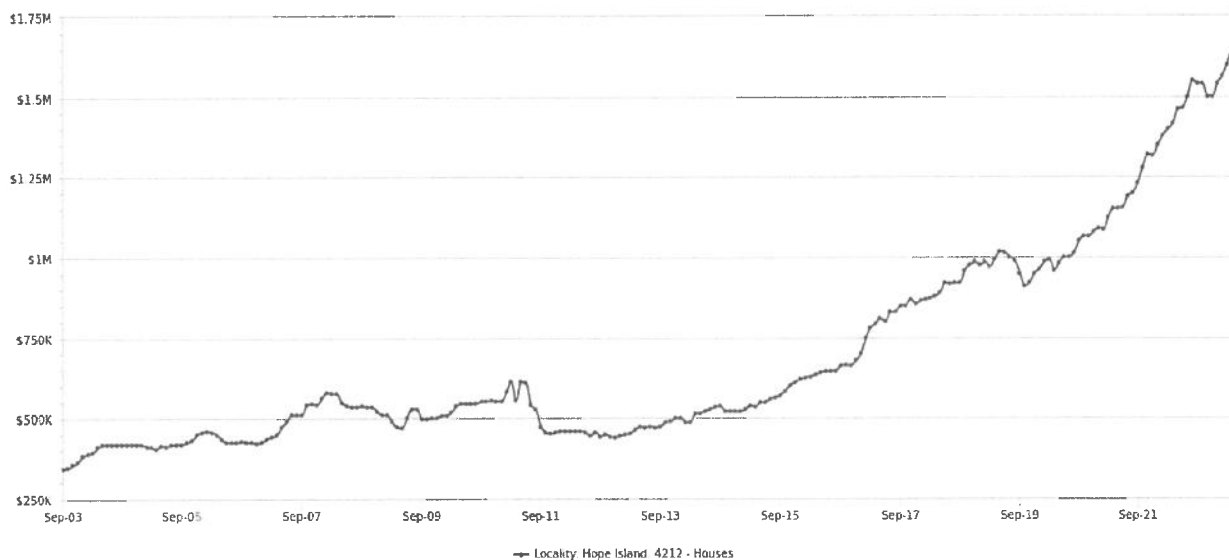
PERIOD	PROPERTIES SOLD	MEDIAN PRICE	GROWTH	DAYS ON MARKET	LISTINGS	ASKING RENT
May 2023	18	\$1,605,000	-2.1% ▼	50	136	\$1,100
Apr 2023	33	\$1,640,000	2.5% ▲	47	130	\$1,100
Mar 2023	26	\$1,600,000	2.2% ▲	39	143	\$1,000
Feb 2023	34	\$1,565,000	1.5% ▲	39	156	\$1,000
Jan 2023	28	\$1,541,250	2.8% ▲	36	170	\$1,000
Dec 2022	10	\$1,500,000	0.0%	32	167	\$1,000
Nov 2022	24	\$1,500,000	-2.7% ▼	34	176	\$980
Oct 2022	28	\$1,541,250	0.0%	28	166	\$950
Sep 2022	24	\$1,540,625	-0.6% ▼	28	164	\$950
Aug 2022	25	\$1,550,000	3.3% ▲	26	167	\$950
Jul 2022	21	\$1,500,000	2.4% ▲	25	148	\$950
Jun 2022	19	\$1,465,000	0.3% ▲	27	154	\$900

Sales by Price - 12 months (House)



Long Term Market Trends

Median Sale Price - 20 years (House)



Statistics are calculated over a rolling 12 month period

PERIOD	PROPERTIES SOLD	MEDIAN PRICE	GROWTH	DAYS ON MARKET	LISTINGS	ASKING RENT
2023	290	\$1,605,000	9.9% ▲	50	441	\$1,050
2022	469	\$1,460,000	26.7% ▲	29	510	\$950
2021	450	\$1,152,500	17.2% ▲	52	541	\$820
2020	257	\$983,000	-3.4% ▼	73	521	\$720
2019	246	\$1,017,500	14.3% ▲	92	576	\$715
2018	314	\$890,000	9.9% ▲	92	631	\$697
2017	197	\$810,000	26.0% ▲	64	665	\$750
2016	67	\$643,000	17.0% ▲	48	604	\$650
2015	61	\$549,500	6.4% ▲	44	553	\$617
2014	60	\$516,500	9.1% ▲	54	545	\$610
2013	51	\$473,500	2.9% ▲	59	545	\$620
2012	35	\$460,000	-25.0% ▼	86	529	\$600
2011	18	\$613,125	12.5% ▲	64	486	\$560
2010	45	\$545,000	16.0% ▲	59	527	\$560
2009	25	\$470,000	-14.5% ▼	54	493	\$620
2008	85	\$550,000	16.2% ▲	48	431	\$550
2007	56	\$473,250	8.8% ▲	61	294	\$440
2006	38	\$435,000	4.8% ▲	85	208	\$370
2005	51	\$415,000	-0.6% ▼	47	149	-
2004	79	\$417,500	39.2% ▲	22	142	-

1712

Summary

3152 RIVERLEIGH DRIVE HOPE ISLAND QLD 4212



Appraisal price range
\$1,400,000.00

Notes from your agent

Disclaimer

Based on or contains data provided by the State of Queensland (Department of Resources) 2023. In consideration of the State permitting use of this data you acknowledge and agree that the State gives no warranty in relation to the data (including accuracy, reliability, completeness, currency or suitability) and accepts no liability (including without limitation, liability in negligence) for any loss, damage or costs (including consequential damage) relating to any use of the data. Data must not be used for direct marketing or be used in breach of the privacy laws; more information at www.propertydatacodeofconduct.com.au

The Appraisal Amount contained in the report may have been manually provided by the Agent; or may be based on an automated valuation model estimate provided by CoreLogic ('AVM Estimated Value'). AVM Estimated Values are current at the date of the publication only. It is computer generated and is not a professional appraisal of the subject property and should not be relied upon in lieu of appropriate professional advice. The accuracy of the methodology used to develop the AVM Estimated Value, the existence of the subject property, and the accuracy of the AVM Estimated Value and all rule sets provided are estimates based on available data and are not guaranteed or warranted. CoreLogic excludes all liability for any loss or damage arising in connection with the Appraisal Amount and/or AVM Estimated Value.

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www.corelogic.com.au/aboutus/thirdpartyrestrictions.html

All information relating to Schools provided by CoreLogic is as a courtesy only. CoreLogic does not make any representations regarding the accuracy or completeness of the data. You should contact the School directly to verify this information.

A floor plan of a property is indicative only and may not be complete or accurate. Any floor plan that is produced is not intended or designed to replace the certificate of title or land survey.

Whilst all reasonable effort is made to ensure the information in this publication is current, CoreLogic does not warrant the accuracy or completeness of the data and information contained in this publication and to the full extent not prohibited by law excludes all for any loss or damage arising in connection with the data and information contained in this publication.

Queensland Titles Registry Pty Ltd
ABN 23 648 568 101

Title Reference: 50121217	Search Date: 03/11/2023 09:23
Date Title Created: 16/04/1996	Request No: 46175782
Previous Title: 50116247	

ESTATE AND LAND

Estate in Fee Simple

LOT 52 GROUP TITLES PLAN 104105
Local Government: GOLD COAST

REGISTERED OWNER

Dealing No: 717755690 04/01/2017

HAGGERTY INVESTMENTS PTY LTD A.C.N. 615 465 980 TRUSTEE
UNDER INSTRUMENT 717755690

EASEMENTS, ENCUMBRANCES AND INTERESTS

1. Rights and interests reserved to the Crown by Deed of Grant No. 10196124 (POR 2)
2. EASEMENT No 701129588 30/01/1996 at 11:37 burdening the land to LOT 1 ON RP894206 OVER EASEMENT E ON RP894210
3. MORTGAGE No 717755691 04/01/2017 at 14:42 WESTPAC BANKING CORPORATION A.B.N. 33 007 457 141

ADMINISTRATIVE ADVICES

NIL

UNREGISTERED DEALINGS

NIL

Caution - Charges do not necessarily appear in order of priority

** End of Current Title Search **



TRANSACTIONS

034-216 65-9192

DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
15/11/22	Periodical Payment From Julien Super Fun Loan Repayment		2,781.00	-263,420.97
15/11/22	Interest	1,611.94		-265,032.91
15/12/22	Periodical Payment From Julien Super Fun Loan Repayment		2,781.00	-262,251.91
15/12/22	Interest	1,716.54		-263,968.45
15/12/22	Closing Balance			-263,968.45

CONVENIENCE AT YOUR FINGERTIPS

Use Online, Mobile or Tablet Banking to pay bills, transfer funds, check your account balances and much more

INTEREST RATES SUMMARY

Annual Percentage Rate (per annum) on Debit Balances

Effective Date	Annual Rate
17 May 2022	5.38 %
21 Jun 2022	5.88 %
20 Jul 2022	6.38 %
18 Aug 2022	6.88 %
20 Sep 2022	7.38 %
18 Oct 2022	7.63 %
15 Nov 2022	7.88 %

MORE INFORMATION

Remember, if you have a card, always keep your passcode (PIN) secret - don't tell anyone or let them see it. Never write your passcode on your card or on anything that could be lost or stolen. If you do need to record a reminder, you must make every effort to disguise it. You may be liable for losses if you don't protect your passcode. To help you learn how you can protect your card against unauthorised transactions, you can find more information at westpac.com.au/dispute. If you are a business customer, please go to westpac.com.au/businessdispute

Information for customers that have a Westpac Transaction account for personal use, and have a Commonwealth Concession or Health Care card (Concession card).

The Westpac Choice Concession account is a transaction account designed for Concession card holders and offers no monthly service fees, no outward dishonour fees, no account overdrawn fees and there are no informal overdrafts (except where it is impossible or reasonably impractical for us to prevent your account from being overdrawn).

To be eligible for this account, you must have your government payments paid into the account. There is a limit of one Westpac Choice Concession account per customer, this includes joint account holders. All account holders must be eligible.

If you would like more information or would like to apply for the Westpac Choice Concession account please visit www.westpac.com.au/personal-banking/bank-accounts/transaction/choice/basic/, call 132 032 or visit your local branch.

Before making a decision about any of our products, please read all the terms and conditions available at westpac.com.au and consider whether the product is right for you. Please consider that the features of the Concession account may differ to the features and benefits of your existing account. To view our full range of transaction accounts visit www.westpac.com.au/personal-banking/bank-accounts/transaction/



MORE INFORMATION

If any loan you hold with us is secured by a real property mortgage; the mortgage terms require the property to be insured. Please review the replacement value of the property and check with your insurer to ensure you have adequate cover. For general information on property insurance, visit the Australian Securities and Investments Commission's MoneySmart website: www.moneysmart.gov.au.

Understanding comprehensive credit reporting

It's more important than ever to pay on time as this is shown on your consumer credit report as part of comprehensive credit reporting (CCR).

CCR provides you with a more complete picture of your credit history including your on time and late repayments. You can also see your consumer credit account open and closed dates, type of credit, credit limit and it now includes whether you are in a financial hardship arrangement.

For more information please see our website, our Privacy Statement or visit CreditSmart.org.au.

Complaints

If you have a complaint, contact our dedicated Customer Solutions team on 132 032 or write to us at Westpac Customer Solutions, Reply Paid 5265, Sydney NSW 2001. If an issue has not been resolved to your satisfaction, you can lodge a complaint with the Australian Financial Complaints Authority (AFCA). AFCA provides fair and independent financial services complaint resolution that is free to consumers.

Online: www.afca.org.au

Email: info@afca.org.au

Phone 1800 931 678

Mail: Australian Financial Complaints Authority GPO Box 3 Melbourne VIC 3001

15 Dec 2022

Remember to check that the insurance on your property has adequate cover, as your mortgage terms require you to fully insure the property. Find out more at the Australian Securities and Investments Commission website: moneysmart.gov.au. If you have a strata title, you may be covered by body corporate insurance. To talk through your specific insurance needs, contact your insurer or body corporate.

Things you should know:

- 1 Proceeds of cheques will not be available until cleared.
- 2 Your Loan Term expires on this date and all debit funds are due and payable.

Westpac Live



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

Telephone Banking



132 032
+61 2 9155 7700 if overseas
8am-8pm 7 days

Local Branch



westpac.com.au/locateus

THANK YOU FOR BANKING WITH WESTPAC



SMSF Investment Property Loan

Statement Period

15 December 2022 - 15 June 2023

Account No.

034-216 65-9192

YOUR ACCOUNT SUMMARY

Opening Balance	- \$263,968.45
Total Credits	+ \$15,021.66
Total Debits	- \$10,018.97
Closing Balance ¹	- \$258,965.76

YOUR ACCOUNT STATUS as at 15 JUN 2023

Limit	\$259,090.00
Funds Available ¹	\$0.00

YOUR ACCOUNT DETAILS

Account Name
 JULIEN SUPER FUND PTY LTD
 AS TRUSTEE FOR JULIEN SUPERANNUATION FUND

YOUR CUSTOMER DETAILS

Your Name **Your Customer Number**
 JULIEN SUPER FUND PTY LTD 8429 0305

YOUR LOAN SUMMARY

Repayment Type ²	Principal and Interest
Fixed Rate Expiry Date	27 April 2025
Loan Expiry Date ³	14 December 2046

TRANSACTIONS

034-216 65-9192

DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
15/12/22	Statement Opening Balance			-263,968.45
16/01/23	Periodical Payment From Julien Super Fun Loan Repayment		2,781.00	-261,187.45
16/01/23	Interest	1,872.44		-263,059.89
09/02/23	Deposit Online 2057711 Tfr Westpac Diy		1,116.66	-261,943.23
15/02/23	Periodical Payment From Julien Super Fun Loan Repayment		2,781.00	-259,162.23
15/02/23	Interest	1,756.32		-260,918.55
15/03/23	Periodical Payment From Julien Super Fun Loan Repayment		2,781.00	-258,137.55
15/03/23	Interest	1,666.59		-259,804.14



TRANSACTIONS

034-216 65-9192

DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
17/04/23	Periodical Payment From Julien Super Fun Loan Repayment		2,781.00	-257,023.14
17/04/23	Interest	2,016.43		-259,039.57
15/05/23	Periodical Payment From Julien Super Fun Loan Repayment		2,781.00	-256,258.57
15/05/23	Interest	1,396.40		-257,654.97
15/06/23	Interest	1,310.79		-258,965.76
15/06/23	Closing Balance			-258,965.76

CONVENIENCE AT YOUR FINGERTIPS

Use Online, Mobile or Tablet Banking to pay bills, transfer funds, check your account balances and much more

INTEREST RATES SUMMARY

Annual Percentage Rate (per annum) on Debit Balances

Effective Date	Annual Rate
15 Nov 2022	7.88 %
20 Dec 2022	8.13 %
21 Feb 2023	8.38 %
21 Mar 2023	8.63 %
28 Apr 2023	5.99 %

Your current rate above is a fixed rate due to expire on 27 April 2025

MORE INFORMATION

Remember, if you have a card, always keep your passcode (PIN) secret - don't tell anyone or let them see it. Never write your passcode on your card or on anything that could be lost or stolen. If you do need to record a reminder, you must make every effort to disguise it. You may be liable for losses if you don't protect your passcode. To help you learn how you can protect your card against unauthorised transactions, you can find more information at westpac.com.au/dispute. If you are a business customer, please go to westpac.com.au/businessdispute

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Before making a decision about any of our products, please read all the terms and conditions available at westpac.com.au and consider whether the product is right for you. Please consider that the features of the Concession account may differ to the features and benefits of your existing account. To view our full range of transaction accounts



MORE INFORMATION

visit www.westpac.com.au/personal-banking/bank-accounts/transaction/

If any loan you hold with us is secured by a real property mortgage; the mortgage terms require the property to be insured. Please review the replacement value of the property and check with your insurer to ensure you have adequate cover. For general information on property insurance, visit the Australian Securities and Investments Commission's MoneySmart website: www.moneysmart.gov.au.

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For more information please see our website, our Privacy Statement or visit CreditSmart.org.au.

We've updated our Privacy Statement and Notices

Our Privacy Statement combines important details about how we handle your personal and credit-related information. We've also introduced new supplementary privacy notices that provide more specific information when collecting your personal information for certain purposes e.g., if you choose to provide your identity information online.

We're making it clearer for you to understand what information we collect, how and why we collect, hold, and use your information. This may mean you could receive offers for products and services provided by us or our third-party partners that we think may be of interest and value to you.

If you'd like to learn more, our frequently asked questions, the full Privacy Statement, and supplementary privacy notices can be found at: www.westpac.com.au/privacy/privacy-statement

This statement applies to our Australian financial products and services.

Complaints

If you have a complaint, contact our dedicated Customer Solutions team on 132 032 or write to us at Westpac Customer Solutions, Reply Paid 5265, Sydney NSW 2001. If an issue has not been resolved to your satisfaction, you can lodge a complaint with the Australian Financial Complaints Authority (AFCA). AFCA provides fair and independent financial services complaint resolution that is free to consumers.

Online: www.afca.org.au

Email: info@afca.org.au

Phone 1800 931 678

Mail: Australian Financial Complaints Authority GPO Box 3 Melbourne VIC 3001

15 Jun 2023

From 20 February 2023, home loans with overdue amounts will not be charged Default Interest.

From 17 March 2023, the Fixed Rate - Re-Fix and Lender Mortgage Insurance Administration fees no longer apply.



MORE INFORMATION

Things you should know:

- ¹ Proceeds of cheques will not be available until cleared.
- ² To learn more about loan repayment types, go to:
<https://www.westpac.com.au/personal-banking/home-loans/read-up-on/loan-repayment-options/>
- ³ Your Loan Term expires on this date and all debit funds are due and payable.

Westpac Live



Find out about Online Banking
at [westpac.com.au/westpaclive](https://www.westpac.com.au/westpaclive)

Telephone Banking



132 032
+61 2 9155 7700 if overseas
8am-8pm 7 days

Local Branch



[westpac.com.au/locateus](https://www.westpac.com.au/locateus)

THANK YOU FOR BANKING WITH WESTPAC



Account activity

**SMSF Investment
Property Loan**
034-216 659192



-\$248,409.01

Transactions

Date	Description	Debit	Credit
15 Aug 2023	INTEREST	-\$1190.01	
15 Aug 2023	PERIODICAL PAYMENT FROM JULIEN SUPER FUN LOAN REPAYMENT		\$2781.00
18 Jul 2023	DEPOSIT ONLINE 2304623 TFR Westpac DIY		\$1339.61
17 Jul 2023	INTEREST	-\$1339.61	
17 Jul 2023	DEPOSIT ONLINE 2109927 TFR Westpac DIY		\$2184.76
17 Jul 2023	PERIODICAL PAYMENT FROM JULIEN SUPER FUN LOAN REPAYMENT		\$2781.00
16 Jun 2023	DEPOSIT ONLINE 2099214 TFR Westpac DIY		\$4000.00 ✓
15 Jun 2023	INTEREST	-\$1310.79	
15 May 2023	INTEREST	-\$1396.40	
15 May 2023	PERIODICAL PAYMENT FROM JULIEN SUPER FUN LOAN REPAYMENT		\$2781.00
17 Apr 2023	INTEREST	-\$2016.43	
17 Apr 2023	PERIODICAL PAYMENT FROM JULIEN SUPER FUN LOAN REPAYMENT		\$2781.00
15 Mar 2023	INTEREST	-\$1666.59	
15 Mar 2023	PERIODICAL PAYMENT FROM JULIEN SUPER FUN LOAN REPAYMENT		\$2781.00
15 Feb 2023	INTEREST	-\$1756.32	
15 Feb 2023	PERIODICAL PAYMENT FROM JULIEN SUPER FUN LOAN REPAYMENT		\$2781.00
09 Feb 2023	DEPOSIT ONLINE 2057711 TFR Westpac DIY		\$1116.66
16 Jan 2023	INTEREST	-\$1872.44	
16 Jan 2023	PERIODICAL PAYMENT FROM JULIEN SUPER FUN LOAN REPAYMENT		\$2781.00

254965.76 //
258965.76

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Date	Description	Debit	Credit	Balance
23 Oct 2023	DEPOSIT ONLINE 2038956 IFR Westpac DIY		\$366.79	-\$245,000.00
16 Oct 2023	INTEREST	\$1,256.03		-\$245,366.79
16 Oct 2023	PERIODICAL PAYMENT FROM JULIEN SUPER FUN LOAN REPAYMENT		\$2,781.00	-\$244,110.76
15 Sep 2023	INTEREST	\$1,263.75		-\$246,891.76
15 Sep 2023	PERIODICAL PAYMENT FROM JULIEN SUPER FUN LOAN REPAYMENT		\$2,781.00	-\$245,628.01
15 Aug 2023	INTEREST	\$1,190.01		-\$248,409.01
15 Aug 2023	PERIODICAL PAYMENT FROM JULIEN SUPER FUN LOAN REPAYMENT		\$2,781.00	-\$247,219.00
18 Jul 2023	DEPOSIT ONLINE 2304623 IFR Westpac DIY		\$1,339.61	-\$250,000.00
17 Jul 2023	INTEREST	\$1,339.61		-\$251,339.61
17 Jul 2023	DEPOSIT ONLINE 2109927 IFR Westpac DIY		\$2,184.76	-\$250,000.00
17 Jul 2023	PERIODICAL PAYMENT FROM JULIEN SUPER FUN LOAN REPAYMENT		\$2,781.00	-\$252,184.76
16 Jun 2023	DEPOSIT ONLINE 2099214 IFR Westpac DIY		\$4,000.00	-\$254,965.76
15 Jun 2023	INTEREST	\$1,310.79		-\$258,965.76
15 May 2023	INTEREST	\$1,396.40		-\$257,654.97
15 May 2023	PERIODICAL PAYMENT FROM JULIEN SUPER FUN LOAN REPAYMENT		\$2,781.00	-\$256,258.57
17 Apr 2023	INTEREST	\$2,016.43		-\$259,039.57
17 Apr 2023	PERIODICAL PAYMENT FROM JULIEN SUPER FUN LOAN REPAYMENT		\$2,781.00	-\$257,023.14
15 Mar 2023	INTEREST	\$1,566.59		-\$259,804.14
15 Mar 2023	PERIODICAL PAYMENT FROM JULIEN SUPER FUN LOAN REPAYMENT		\$2,781.00	-\$258,137.55



19-1

Activity statement 004

Tax type summary

Income tax year	2023
Period	01 July 2022 - 30 June 2023
Type	Pay as you go Instalments
Balance	\$6,932.00 DR

Transactions

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
30/10/2022	28/10/2022	Original Activity Statement for the period ending 30 Sep 22 - PAYG Instalments	\$3,466.00		\$3,466.00 DR
05/03/2023	28/02/2023	Original Activity Statement for the period ending 31 Dec 22 - PAYG Instalments	\$3,466.00		\$6,932.00 DR



19-2

Activity statement 004

Date generated	13 September 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

21 results found - from 13 September 2021 to 13 September 2023 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
27 Jul 2023	28 Jul 2023	Original Activity Statement for the period ending 30 Jun 23		\$0.00	\$0.00
30 Apr 2023	28 Apr 2023	Original Activity Statement for the period ending 31 Mar 23		\$0.00	\$0.00
5 Mar 2023	5 Mar 2023	General interest charge			\$0.00
5 Mar 2023	28 Feb 2023	Original Activity Statement for the period ending 31 Dec 22 - PAYG Instalments	\$3,466.00		\$0.00
27 Feb 2023	24 Feb 2023	Payment received		\$1,505.00	\$3,466.00 CR
31 Oct 2022	31 Oct 2022	General interest charge			\$1,961.00 CR
30 Oct 2022	28 Oct 2022	Original Activity Statement for the period ending 30 Sep 22 - PAYG Instalments	\$3,466.00		\$1,961.00 CR
27 Oct 2022	25 Oct 2022	Payment received		\$3,466.00	\$5,427.00 CR
1 Aug 2022	1 Aug 2022	General interest charge			\$1,961.00 CR
31 Jul 2022	28 Jul 2022	Original Activity Statement for the period ending 30 Jun 22 - PAYG Instalments	\$3,398.00		\$1,961.00 CR
27 Jul 2022	26 Jul 2022	Payment received		\$5,359.00	\$5,359.00 CR
14 Jun 2022	14 Jun 2022	General interest charge			\$0.00
14 Jun 2022	13 Jun 2022	Payment received		\$3,396.12	\$0.00
17 May 2022	17 May 2022	General interest charge			\$3,396.12 DR
17 May 2022	16 May 2022	Credit transfer received from Income Tax Account		\$1.88	\$3,396.12 DR
2 May 2022	2 May 2022	General interest charge			\$3,398.00 DR
1 May 2022	28 Apr 2022	Original Activity Statement for the period ending 31 Mar 22 - PAYG Instalments	\$3,398.00		\$3,398.00 DR
28 Apr 2022	28 Apr 2022	General interest charge			\$0.00
28 Apr 2022	26 Apr 2022	Payment received		\$3,398.00	\$0.00
1 Apr 2022	1 Apr 2022	General interest charge			\$3,398.00 DR
7 Mar 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21 - PAYG Instalments	\$3,398.00		\$3,398.00 DR



19-3

Income tax 002

Date generated	13 September 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

6 results found - from 13 September 2021 to 13 September 2023 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
30 Jan 2023	2 Feb 2023	EFT refund for Income Tax for the period from 01 Jul 21 to 30 Jun 22	\$3,373.70		\$0.00
30 Jan 2023	30 Jan 2023	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 21 to 30 Jun 22		\$3,373.70	\$3,373.70 CR
17 May 2022	16 May 2022	Credit transferred to Integrated Client Account	\$1.88		\$0.00
17 May 2022	16 May 2022	Interest for early payment of Income Tax		\$1.88	\$1.88 CR
19 Nov 2021	18 Nov 2021	Payment received		\$9,436.30	\$0.00
18 Nov 2021	16 May 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$9,436.30		\$9,436.30 DR



Australian Government

Australian Tasation Office

ABN: 61 124 768 1615

Reserve Bank of Australia

Canberra, ACT

Reserve Bank of Australia is a company limited by guarantee. The Reserve Bank of Australia is a company limited by guarantee. The Reserve Bank of Australia is a company limited by guarantee.

Pay to the order of:

HAGGERTY INVESTMENTS 2 PTY LTD

The sum of:

One Dollar and Sixty Two Cents

Encashment of Payee

Signing Officer

Australian Taxation Office, Official
Administered Payment
Cheque Account

15454642 5

14 JUN 22

***1.62**

For and on behalf of ATD Cheque Account

Janine Brubaker

NOT NEGOTIABLE
A/C PAYEE ONLY

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