



Statement of Account POWER SAVER



030

JETCAT SUPER FUND
C/-MR J AND MRS C TESSAROLO
2/4 WILGRA AVE
ASHBURTON VIC 3147

Customer Enquiries 133 700
(24 hours, seven days)
BSB Number 112-879
Account Number 420144781
Statement Period 23/12/2020 to 22/06/2021
Statement No. 30(page 1 of 5)

JOHN TESSAROLO & CHRISTINE TESSAROLO ATF
JETCAT SUPER FUND

Account Summary

Opening Balance	Total Credits	Total Debits	Closing Balance
30,975.96	+ 19,084.49	- 14,673.31	= 35,387.14

Transaction Details

Date	Transaction Description	Debit	Credit	Balance \$
23 DEC	OPENING BALANCE			30,975.96
29 DEC	BT Life Insuranc CL383283 112-879	517.19		30,458.77
31 DEC	RAINE & HORNE MO PRIN45X RENT		1,070.55	31,529.32
31 DEC	CREDIT INTEREST		1.30	31,530.62
02 JAN	LOAN REPAYMENT S.211.8908646.00 EFFECTIVE DATE 01JAN	1,018.00		30,512.62
04 JAN	GENERAL INS HOME 1W1033425013821004	227.57		30,285.05
08 JAN	AUTOMATIC DATA P ADP202101081913811		2,343.27	32,628.32
29 JAN	RAINE & HORNE MO PRIN45X RENT		1,143.70	33,772.02
29 JAN	BT Life Insuranc CL383283 112-879	517.19		33,254.83
30 JAN	CREDIT INTEREST		1.36	33,256.19
01 FEB	LOAN REPAYMENT S.211.8908646.00	1,018.00		32,238.19
02 FEB	GENERAL INS HOME 1W1033425016821033	227.57		32,010.62
08 FEB	AUTOMATIC DATA P ADP202102081931604		2,621.08	34,631.70
26 FEB	RAINE & HORNE MO PRIN45X RENT		1,154.70	35,786.40
27 FEB	CREDIT INTEREST		1.30	35,787.70
01 MAR	TFR WDL BPAY INTERNET01MAR 11:48 TO SCC 50352334	457.00		35,330.70
	SUB TOTAL CARRIED FORWARD TO NEXT PAGE			35,330.70

Transaction Details continued

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			35,330.70
01 MAR	TFR WDL BPAY INTERNET01MAR 11:49 TO TAX OFFICE PAYMENTS 840352644750460	772.00		34,558.70
01 MAR	TFR WDL BPAY INTERNET01MAR 11:51 TO TAX OFFICE PAYMENTS 001840352644758760	1,221.00		33,337.70
01 MAR	LOAN REPAYMENT S.211.8908646.00	1,018.00		32,319.70
01 MAR	BT Life Insuranc CL383283 112-879	517.19		31,802.51
02 MAR	GENERAL INS HOME 1W1033425019721061	227.57		31,574.94
08 MAR	AUTOMATIC DATA P ADP202103081947774		1,985.74	33,560.68
29 MAR	BT Life Insuranc CL383283 112-879	517.19		33,043.49
31 MAR	RAINE & HORNE MO PRIN45X RENT		1,160.20	34,203.69
31 MAR	CREDIT INTEREST		1.40	34,205.09
01 APR	LOAN REPAYMENT S.211.8908646.00	1,018.00		33,187.09
06 APR	GENERAL INS HOME 1W1033425013121092	227.57		32,959.52
12 APR	AUTOMATIC DATA P ADP202104121967013		2,010.28	34,969.80
22 APR	TFR WDL BPAY INTERNET22APR 13:14 TO TAX OFFICE PAYMENTS 840352644750460	772.00		34,197.80
22 APR	TFR WDL BPAY INTERNET22APR 13:17 TO ASIC 2291427655991	273.00		33,924.80
29 APR	BT Life Insuranc CL383283 112-879	517.19		33,407.61
30 APR	RAINE & HORNE MO PRIN45X RENT		313.20	33,720.81
30 APR	CREDIT INTEREST		1.39	33,722.20
01 MAY	LOAN REPAYMENT S.211.8908646.00	1,018.00		32,704.20
03 MAY	GENERAL INS HOME 1W1033425016321123	227.57		32,476.63
07 MAY	AUTOMATIC DATA P ADP202105071983739		2,007.19	34,483.82
31 MAY	TFR WDL BPAY INTERNET31MAY 09:28 TO Shoalhaven Water 60348107	144.75		34,339.07
31 MAY	TFR WDL BPAY INTERNET31MAY 09:29 TO SCC 50352334	457.00		33,882.07
	<i>SUB TOTAL CARRIED FORWARD TO NEXT PAGE</i>			33,882.07

Account Number 420144781
 Statement Period 23/12/2020 to 22/06/2021
 Statement No. 30(page 3 of 5)

Transaction Details continued

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			33,882.07
31 MAY	RAINE & HORNE MO PRIN45X RENT		1,259.20	35,141.27
31 MAY	BT Life Insuranc CL383283 112-879	517.19		34,624.08
31 MAY	CREDIT INTEREST		1.44	34,625.52
01 JUN	LOAN REPAYMENT S.211.8908646.00	1,018.00		33,607.52
02 JUN	GENERAL INS HOME 1W1033425019421153	227.57		33,379.95
08 JUN	AUTOMATIC DATA P ADP202106081002209		2,007.19	35,387.14
22 JUN	<i>CLOSING BALANCE</i>			35,387.14

Summary of Automatic Deductions

Date	Paid To	Amount \$
29 DEC	BT Life Insuranc CL383283 112-879	517.19
4 JAN	GENERAL INS HOME 1W1033425013821004	227.57
29 JAN	BT Life Insuranc CL383283 112-879	517.19
2 FEB	GENERAL INS HOME 1W1033425016821033	227.57
1 MAR	BT Life Insuranc CL383283 112-879	517.19
2 MAR	GENERAL INS HOME 1W1033425019721061	227.57
29 MAR	BT Life Insuranc CL383283 112-879	517.19
6 APR	GENERAL INS HOME 1W1033425013121092	227.57
29 APR	BT Life Insuranc CL383283 112-879	517.19
3 MAY	GENERAL INS HOME 1W1033425016321123	227.57
31 MAY	BT Life Insuranc CL383283 112-879	517.19
2 JUN	GENERAL INS HOME 1W1033425019421153	227.57

Account Number 420144781
Statement Period 23/12/2020 to 22/06/2021
Statement No. 30(page 4 of 5)

Interest Details

	Credit Interest	Debit Interest
Year to Date	\$14.24	\$0.00
Previous Year	\$22.38	\$0.00

Information

- Please check all entries on this statement and inform the Bank promptly of any error or unauthorised transaction.
- If your card is lost or stolen, please call us immediately on 1800 028 208.
- This statement should be retained for taxation purposes.
- When enquiring about the "termination value" of your account, you can visit your nearest branch or call 1300 658 120 and say "existing account".
- To contact us to make suggestions, compliments or find out more about our products and services, please call the customer enquiries number on this statement. This service may also be used to address and resolve complaints.

Summary of Transaction Fees 01/12/2020 TO 31/12/2020

Transaction Type	Total Trans	Free	Charged	Rate \$	Total \$
Phone Banking	0	0	0	0.00	0.00
Internet/Business Banking Online	2	2	0	0.00	0.00
EFTPOS	0	0	0	0.00	0.00
Cheque	0	0	0	0.00	0.00
Over The Counter	0	0	0	0.00	0.00
St.George/BankSA/BankMelbourne ATM	0	0	0	0.00	0.00
Bank@Post	0	0	0	0.00	0.00
Agency	0	0	0	0.00	0.00
Direct Debits	2	2	0	0.00	0.00
Overseas Withdrawal	0	0	0	5.00	0.00
VISA Debit	0	0	0	0.00	0.00
St.George/BankSA/BankMelb ATM Mini Trans. History	0	0	0	0.00	0.00
Periodical Payments	0	0	0	4.00	0.00
Account-keeping Fee					0.00
SUB TOTAL	4	4	0		0.00
FEE REBATE					0.00
TOTALS	4	4	0		0.00

Summary of Transaction Fees 01/01/2021 TO 31/01/2021 - No transactions carried out

SUB TOTAL	2	2	0		0.00
FEE REBATE					0.00

Summary of Transaction Fees 01/02/2021 TO 28/02/2021 - No transactions carried out

SUB TOTAL	1	1	0		0.00
FEE REBATE					0.00

Account Number 420144781
 Statement Period 23/12/2020 to 22/06/2021
 Statement No. 30(page 5 of 5)

Summary of Transaction Fees 01/03/2021 TO 31/03/2021 - No transactions carried out

SUB TOTAL	6	6	0		0.00
FEE REBATE					0.00

Summary of Transaction Fees 01/04/2021 TO 30/04/2021 - No transactions carried out

SUB TOTAL	4	4	0		0.00
FEE REBATE					0.00

Summary of Transaction Fees 01/05/2021 TO 31/05/2021 - No transactions carried out

SUB TOTAL	4	4	0		0.00
FEE REBATE					0.00

Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions DEC - NIL

Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions JAN - NIL

Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions FEB - NIL

Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions MAR - NIL

Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions APR - NIL

Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions MAY - NIL

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 stgeorge.com.au/dispute

Statement of Account

POWER SAVER



030

JETCAT SUPER FUND
 C/-MR J AND MRS C TESSAROLO
 2/4 WILGRA AVE
 ASHBURTON VIC 3147

Customer Enquiries 133 700
 (24 hours, seven days)
BSB Number 112-879
Account Number 420144781
Statement Period 23/06/2020 to 22/12/2020
Statement No. 29(page 1 of 6)

JOHN TESSAROLO & CHRISTINE TESSAROLO ATF
 JETCAT SUPER FUND

Account Summary

Opening Balance	Total Credits	Total Debits	Closing Balance
31,796.81	+ 16,296.84	- 17,117.69	= 30,975.96

Transaction Details

Date	Transaction Description	Debit	Credit	Balance \$
23 JUN	OPENING BALANCE			31,796.81
29 JUN	BT Life Insuranc CL383283 112-879	458.08		31,338.73
30 JUN	TFR WDL BPAY INTERNET30JUN 10:02 TO TAX OFFICE PAYMENTS 840352644750460	407.00		30,931.73
30 JUN	Raine and Horne PRIN45		626.90	31,558.63
30 JUN	CREDIT INTEREST		1.28	31,559.91
01 JUL	LOAN REPAYMENT S.211.8908646.00	1,018.00		30,541.91
02 JUL	GENERAL INS HOME 1W1033425014120184	196.78		30,345.13
06 JUL	BT Life Insuranc YL383284 112-879	869.85		29,475.28
08 JUL	AUTOMATIC DATA P ADP202007081809441		1,413.93	30,889.21
29 JUL	BT Life Insuranc CL383283 112-879	517.19		30,372.02
31 JUL	TFR WDL BPAY INTERNET31JUL 08:44 TO ASIC 2291427655991	340.00		30,032.02
31 JUL	INTERNET WITHDRAWAL 31JUL 08:47 JETCA001 Accountant fee	1,500.00		28,532.02
31 JUL	CREDIT INTEREST		1.29	28,533.31
01 AUG	LOAN REPAYMENT S.211.8908646.00	1,018.00		27,515.31
03 AUG	GENERAL INS HOME 1W1033425017420216	196.78		27,318.53
07 AUG	AUTOMATIC DATA P ADP202008071826350		2,239.86	29,558.39
	SUB TOTAL CARRIED FORWARD TO NEXT PAGE			29,558.39

Account Number 420144781
Statement Period 23/06/2020 to 22/12/2020
Statement No. 29(page 2 of 6)

Transaction Details continued

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			29,558.39
10 AUG	AUTOMATIC DATA P ADP202008101830070		357.53	29,915.92
13 AUG	TFR WDL BPAY INTERNET13AUG 10:11 TO Shoalhaven Water 60348107	73.45		29,842.47
31 AUG	TFR WDL BPAY INTERNET31AUG 10:53 TO TAX OFFICE PAYMENTS 551009135925489221	1,707.01		28,135.46
31 AUG	BT Life Insuranc CL383283 112-879	517.19		27,618.27
31 AUG	CREDIT INTEREST		1.24	27,619.51
01 SEP	LOAN REPAYMENT S.211.8908646.00	1,018.00		26,601.51
02 SEP	GENERAL INS HOME 1W1033425010620246	227.57		26,373.94
08 SEP	AUTOMATIC DATA P ADP202009081844295		1,985.73	28,359.67
25 SEP	TFR WDL BPAY INTERNET25SEP 13:12 TO SCC 50352334	460.51		27,899.16
29 SEP	BT Life Insuranc CL383283 112-879	517.19		27,381.97
30 SEP	CREDIT INTEREST		1.14	27,383.11
01 OCT	LOAN REPAYMENT S.211.8908646.00	1,018.00		26,365.11
02 OCT	GENERAL INS HOME 1W1033425013820276	227.57		26,137.54
08 OCT	AUTOMATIC DATA P ADP202010081861859		1,985.74	28,123.28
21 OCT	TFR WDL BPAY INTERNET21OCT 12:09 TO TAX OFFICE PAYMENTS 840352644750460	772.00		27,351.28
29 OCT	BT Life Insuranc CL383283 112-879	517.19		26,834.09
30 OCT	RAINE & HORNE MO PRIN45X RENT		2,504.15	29,338.24
31 OCT	CREDIT INTEREST		1.16	29,339.40
02 NOV	LOAN REPAYMENT S.211.8908646.00 EFFECTIVE DATE 01NOV	1,018.00		28,321.40
02 NOV	GENERAL INS HOME 1W1033425017020307	227.57		28,093.83
06 NOV	AUTOMATIC DATA P ADP202011061879204		1,985.74	30,079.57
30 NOV	RAINE & HORNE MO PRIN45X RENT		1,204.19	31,283.76
	<i>SUB TOTAL CARRIED FORWARD TO NEXT PAGE</i>			31,283.76

Account Number 420144781
 Statement Period 23/06/2020 to 22/12/2020
 Statement No. 29(page 3 of 6)

Transaction Details continued

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			31,283.76
30 NOV	BT Life Insuranc CL383283 112-879	517.19		30,766.57
30 NOV	CREDIT INTEREST		1.22	30,767.79
01 DEC	LOAN REPAYMENT S.211.8908646.00	1,018.00		29,749.79
02 DEC	GENERAL INS HOME 1W1033425010220337	227.57		29,522.22
07 DEC	TFR WDL BPAY INTERNET07DEC 10:35 TO Shoalhaven Water 60348107	75.00		29,447.22
07 DEC	TFR WDL BPAY INTERNET07DEC 10:36 TO SCC 50352334	457.00		28,990.22
08 DEC	AUTOMATIC DATA P ADP202012081896332		1,985.74	30,975.96
22 DEC	<i>CLOSING BALANCE</i>			30,975.96

Summary of Automatic Deductions

Date	Paid To	Amount \$
29 JUN	BT Life Insuranc CL383283 112-879	458.08
2 JUL	GENERAL INS HOME 1W1033425014120184	196.78
6 JUL	BT Life Insuranc YL383284 112-879	869.85
29 JUL	BT Life Insuranc CL383283 112-879	517.19
3 AUG	GENERAL INS HOME 1W1033425017420216	196.78
31 AUG	BT Life Insuranc CL383283 112-879	517.19
2 SEP	GENERAL INS HOME 1W1033425010620246	227.57
29 SEP	BT Life Insuranc CL383283 112-879	517.19
2 OCT	GENERAL INS HOME 1W1033425013820276	227.57
29 OCT	BT Life Insuranc CL383283 112-879	517.19
2 NOV	GENERAL INS HOME 1W1033425017020307	227.57

Account Number 420144781
Statement Period 23/06/2020 to 22/12/2020
Statement No. 29(page 4 of 6)

Summary of Automatic Deductions continued

Date	Paid To	Amount \$
30 NOV	BT Life Insuranc CL383283 112-879	517.19
2 DEC	GENERAL INS HOME 1W1033425010220337	227.57

Interest Details

	Credit Interest	Debit Interest
Year to Date	\$6.05	\$0.00
Previous Year	\$22.38	\$0.00

Information

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Summary of Transaction Fees 01/06/2020 TO 30/06/2020

Transaction Type	Total Trans	Free	Charged	Rate \$	Total \$
Phone Banking	0	0	0	0.00	0.00
Internet/Business Banking Online	2	2	0	0.00	0.00
EFTPOS	0	0	0	0.00	0.00
Cheque	0	0	0	0.00	0.00
Over The Counter	0	0	0	2.50	0.00
St.George/BankSA/BankMelbourne ATM	0	0	0	0.00	0.00
Bank@Post	0	0	0	0.00	0.00
Agency	0	0	0	0.00	0.00
Direct Debits	2	2	0	0.00	0.00
Overseas Cash Withdrawal	0	0	0	5.00	0.00
VISA Debit	0	0	0	0.00	0.00
St.George/BankSA/BankMelb ATM Mini Trans. History	0	0	0	0.00	0.00
Periodical Payments	0	0	0	4.00	0.00
Account Service Fee					0.00
SUB TOTAL	4	4	0		0.00
FEE REBATE					0.00
TOTALS	4	4	0		0.00

Summary of Transaction Fees 01/07/2020 TO 31/07/2020 - No transactions carried out

SUB TOTAL	5	5	0		0.00
FEE REBATE					0.00

Account Number 420144781
 Statement Period 23/06/2020 to 22/12/2020
 Statement No. 29(page 5 of 6)

Summary of Transaction Fees 01/08/2020 TO 31/08/2020 - No transactions carried out

SUB TOTAL	4	4	0		0.00
FEE REBATE					0.00

Summary of Transaction Fees 01/09/2020 TO 30/09/2020 - No transactions carried out

SUB TOTAL	3	3	0		0.00
FEE REBATE					0.00

Summary of Transaction Fees 01/10/2020 TO 31/10/2020 - No transactions carried out

SUB TOTAL	3	3	0		0.00
FEE REBATE					0.00

Summary of Transaction Fees 01/11/2020 TO 30/11/2020 - No transactions carried out

SUB TOTAL	2	2	0		0.00
FEE REBATE					0.00

Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions JUN - NIL

Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions JUL - NIL

Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions AUG - NIL

Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions SEP - NIL

Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions OCT - NIL

Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions NOV - NIL

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.

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Account Number 420144781
Statement Period 23/06/2020 to 22/12/2020
Statement No. 29(page 6 of 6)

Statement of Account

HOME LOAN

St.George Bank
 A Division of
 Westpac Banking Corporation
 ABN 33 007 457 141
 AFSL and Australian credit licence 233714



C A TESSAROLO
 2/4 WILGRA AVE
 ASHBURTON VIC 3147

Customer Enquiries 13 33 30
 (8am to 8pm (EST), Mon-Sat)

Loan Acct Number S211 8908646 00

BSB/Acct ID No. 112-911 890864600

Statement Start Date 02/09/2020

Statement End Date 01/03/2021

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Loan Account

JOHN ERNEST TESSAROLO & CHRISTINE ANN TESSAROLO ATF JETCAT SUPER FUND

Account Summary as at 01 Mar 2021

Opening Balance		Interest Charge for the Period		Total Debits excluding Interest		Total Credits		Closing Balance
157,996.62	+	\$3,557.81	+	72.00	-	6,108.00	=	155,518.43
		Contract Term Remaining		Forecasted Term		Interest Offset Benefit for Statement Period		Annual Percentage Rate
		19yrs 06mths		19yrs 06mths		\$0.00		4.570%

Repayment Details as at 01 Mar 2021

Monthly Repayment	Monthly Repayment Due Date	Repayment Account
\$1,018.00	due on the 1st	420 144 781
Additional Monthly Repayment	Repayment Frequency	Repayment Frequency Amount
\$0.00	Monthly	\$0.00



Biller Code: 808220
Ref: 112911890864600

**Please note: If your loan is currently at a fixed rate, then break costs may be payable if you make a prepayment (a payment exceeding your required repayment).*

Please check all entries on this statement. Please inform the Bank promptly of any error or unauthorised transaction.

Loan Acct Number S211 8908646 00

BSB/Acct ID No. 112-911 890864600

Statement Start Date 02/09/2020

Statement End Date 01/03/2021

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Phone Banking Plus

☎ 13 33 22

Transaction Details

Date	Transaction Description	Debit	Credit	Loan Balance
02 Sep 2020	<i>Opening Balance</i> Interest Rate 4.570% PA			157,996.62
01 Oct 2020	INTEREST	593.46		158,590.08
01 Oct 2020	ADMIN FEE	12.00		158,602.08
01 Oct 2020	REPAYMT A/C TFR		1,018.00	157,584.08
01 Nov 2020	INTEREST	611.64		158,195.72
01 Nov 2020	ADMIN FEE	12.00		158,207.72
01 Nov 2020	REPAYMT A/C TFR		1,018.00	157,189.72
01 Dec 2020	INTEREST	590.43		157,780.15
01 Dec 2020	ADMIN FEE	12.00		157,792.15
01 Dec 2020	REPAYMT A/C TFR		1,018.00	156,774.15
01 Jan 2021	INTEREST	608.50		157,382.65
01 Jan 2021	ADMIN FEE	12.00		157,394.65
01 Jan 2021	REPAYMT A/C TFR		1,018.00	156,376.65
01 Feb 2021	INTEREST	606.96		156,983.61
01 Feb 2021	ADMIN FEE	12.00		156,995.61
01 Feb 2021	REPAYMT A/C TFR		1,018.00	155,977.61
01 Mar 2021	INTEREST	546.82		156,524.43
01 Mar 2021	ADMIN FEE	12.00		156,536.43
01 Mar 2021	REPAYMT A/C TFR		1,018.00	155,518.43
01 Mar 2021	<i>Closing Balance</i>			155,518.43

A reminder to periodically check with your insurer that the insurance on the property has adequate cover, as your mortgage terms require that the property is fully insured. Find out more at the Australian Securities and Investments Commission website: moneysmart.gov.au. Strata titles may be covered by body corporate insurance. To talk through specific insurance needs, contact the current insurer, body corporate, or visit stgeorge.com.au/building-insurance

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 stgeorge.com.au/dispute

Statement of Account

HOME LOAN

St.George Bank
 A Division of
 Westpac Banking Corporation
 ABN 33 007 457 141
 AFSL and Australian credit licence 233714



030

C A TESSAROLO
 2/4 WILGRA AVE
 ASHBURTON VIC 3147

Customer Enquiries 13 33 30
 (8am to 8pm (EST), Mon-Sat)

Loan Acct Number S211 8908646 00

BSB/Acct ID No. 112-911 890864600

Statement Start Date 01/07/2020

Statement End Date 01/09/2020

Page 1 of 2

Loan Account

JOHN ERNEST TESSAROLO & CHRISTINE ANN TESSAROLO ATF JETCAT SUPER FUND

Account Summary as at 01 Sep 2020

Opening Balance		Interest Charge for the Period		Total Debits excluding Interest		Total Credits		Closing Balance
159,185.66	+	\$1,828.96	+	36.00	-	3,054.00	=	157,996.62
		Contract Term Remaining		Forecasted Term		Interest Offset Benefit for Statement Period		Annual Percentage Rate
		20yrs 00mths		20yrs 00mths		\$0.00		4.570%

Repayment Details as at 01 Sep 2020

Monthly Repayment	Monthly Repayment Due Date	Repayment Account
\$1,018.00	due on the 1st	420 144 781
Additional Monthly Repayment	Repayment Frequency	Repayment Frequency Amount
\$0.00	Monthly	\$0.00



Bill Code: 808220
Ref: 112911890864600

Please note: If your loan is currently at a fixed rate, then break costs may be payable if you make a prepayment (a payment exceeding your required repayment).

Please check all entries on this statement. Please inform the Bank promptly of any error or unauthorised transaction.

Loan Acct Number S211 8908646 00

BSB/Acct ID No. 112-911 890864600

Statement Start Date 01/07/2020

Statement End Date 01/09/2020

Page 2 of 2

Phone Banking Plus

☎ 13 33 22

Transaction Details

Date	Transaction Description	Debit	Credit	Loan Balance
01 Jul 2020	<i>Opening Balance</i> Interest Rate 4.570% PA			159,185.66
01 Jul 2020	INTEREST	597.93		159,783.59
01 Jul 2020	ADMIN FEE	12.00		159,795.59
01 Jul 2020	REPAYMT A/C TFR		1,018.00	158,777.59
01 Aug 2020	INTEREST	616.27		159,393.86
01 Aug 2020	ADMIN FEE	12.00		159,405.86
01 Aug 2020	REPAYMT A/C TFR		1,018.00	158,387.86
01 Sep 2020	INTEREST	614.76		159,002.62
01 Sep 2020	ADMIN FEE	12.00		159,014.62
01 Sep 2020	REPAYMT A/C TFR		1,018.00	157,996.62
01 Sep 2020	<i>Closing Balance</i>			157,996.62

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 stgeorge.com.au/dispute



ASIC
Australian Securities & Investments Commission

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

ABN 86 768 265 615



030/54

SHORT STREET PTY LTD
U 2
4 WILGRA AVE ASHBURTON VIC 3147

INVOICE STATEMENT

Issue date 23 Jul 20

SHORT STREET PTY LTD

** Paid online,
23rd July 2020*

ACN 142 765 599

Account No. 22 142765599

Summary

Opening Balance	\$0.00
New items	\$340.00
Payments & credits	\$0.00
TOTAL DUE	\$340.00

Please pay

Immediately \$340.00

If you have already paid please ignore this invoice statement.

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

Transaction details are listed on the back of this page

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



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Australian Securities & Investments Commission

TOTAL DUE \$340.00
Immediately \$340.00

PAYMENT SLIP

SHORT STREET PTY LTD

Payment options are listed on the back of this payment slip



Billers Code: 17301
Ref: 2291427655991

ACN 142 765 599

Account No: 22 142765599



*814 129 0002291427655991 56

22 142765599

Transaction details:

	Transactions for this period	ASIC reference	\$ Amount
2020-07-10	Notice of change to regd address	030947407484B A	\$340.00
	Outstanding transactions		
2020-07-10	Notice of change to regd address	030947407484B A	\$340.00

PAYMENT OPTIONS



Billpay Code: 8929
Ref: 2291 4276 5599 156

Australia Post

Present this payment slip. Pay by cash, cheque or EFTPOS

Phone

Call 13 18 16 to pay by Mastercard or Visa

On-line

Go to postbillpay.com.au to pay by Mastercard or Visa

Mail

Mail this payment slip and cheque (do not staple) to ASIC,
Locked Bag 5000, Gippsland Mail Centre VIC 3841

Biller Code: 17301
Ref: 2291427655991

Telephone & Internet Banking – BPAY®
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au

Statement of Account

HOME LOAN

St.George Bank
 A Division of
 Westpac Banking Corporation
 ABN 33 007 457 141
 AFSL and Australian credit licence 233714



030

C A TESSAROLO
 2/4 WILGRA AVE
 ASHBURTON VIC 3147

Customer Enquiries 13 33 30
 (8am to 8pm (EST), Mon-Sat)

Loan Acct Number S211 8908646 00

BSB/Acct ID No. 112-911 890864600

Statement Start Date 02/03/2020

Statement End Date 30/06/2020

Page 1 of 2

Loan Account

JOHN ERNEST TESSAROLO & CHRISTINE ANN TESSAROLO ATF JETCAT SUPER FUND

Account Summary as at 30 Jun 2020



Opening Balance		Interest Charge for the Period		Total Debits excluding Interest		Total Credits		Closing Balance
160,365.39	+	\$1,860.27	+	36.00	-	3,076.00	=	159,185.66
		Contract Term Remaining		Forecasted Term		Interest Offset Benefit for Statement Period		Annual Percentage Rate
		20yrs 02mths		20yrs 02mths		\$0.00		4.570%

Repayment Details as at 30 Jun 2020

Monthly Repayment	Monthly Repayment Due Date	Repayment Account
\$1,018.00	due on the 1st	420 144 781
Additional Monthly Repayment	Repayment Frequency	Repayment Frequency Amount
\$0.00	Monthly	\$0.00

INTEREST CHARGED FOR FINANCIAL YEAR END 30/06/2020 IS \$7,878.80.



Bill Code: 808220
Ref: 112911890864600

Please note: If your loan is currently at a fixed rate, then break costs may be payable if you make a prepayment (a payment exceeding your required repayment).

Please check all entries on this statement. Please inform the Bank promptly of any error or unauthorised transaction.

Loan Acct Number S211 8908646 00

BSB/Acct ID No. 112-911 890864600

Statement Start Date 02/03/2020

Statement End Date 30/06/2020

Page 2 of 2

Phone Banking Plus

☎ 13 33 22

Transaction Details

Date	Transaction Description	Debit	Credit	Loan Balance
02 Mar 2020	<i>Opening Balance</i> Interest Rate 4.820% PA			160,365.39
17 Mar 2020	INTEREST RATE CHANGE TO 4.57% PA			
				160,365.39
01 Apr 2020	INTEREST	640.01		161,005.40
01 Apr 2020	ADMIN FEE	12.00		161,017.40
01 Apr 2020	REPAYMT A/C TFR		1,040.00	159,977.40
01 May 2020	INTEREST	600.90		160,578.30
01 May 2020	ADMIN FEE	12.00		160,590.30
01 May 2020	REPAYMT A/C TFR		1,018.00	159,572.30
01 Jun 2020	INTEREST	619.36		160,191.66
01 Jun 2020	ADMIN FEE	12.00		160,203.66
01 Jun 2020	REPAYMT A/C TFR		1,018.00	159,185.66
30 Jun 2020	<i>Closing Balance</i>			159,185.66



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Australian Securities & Investments Commission

ABN 86 768 265 615

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

SHORT STREET PTY LTD
U 2
4 WILGRA AVE ASHBURTON VIC 3147

INVOICE STATEMENT

Issue date 24 Mar 21

SHORT STREET PTY LTD

ACN 142 765 599

Account No. 22 142765599

Summary

Opening Balance	\$0.00
New items	\$273.00
Payments & credits	\$0.00
TOTAL DUE	\$273.00

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

Transaction details are listed on the back of this page

Please pay

Immediately	\$0.00
By 24 May 21	\$273.00

If you have already paid please ignore this invoice statement.

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



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PAYMENT SLIP

SHORT STREET PTY LTD

*Paid
* online
22nd April*

ACN 142 765 599

Account No: 22 142765599



22 142765599

TOTAL DUE	\$273.00
Immediately	\$0.00
By 24 May 21	\$273.00

Payment options are listed on the back of this payment slip



Bill Code: 17301
Ref: 2291427655991



*814 129 0002291427655991 56

Transaction details:

	Transactions for this period	ASIC reference	\$ Amount
2021-03-24	Annual Review - Pty Co	3X6548073480B A	\$273.00
	Outstanding transactions		
2021-03-24	Annual Review - Pty Co	3X6548073480B A	\$273.00

PAYMENT OPTIONS



Billpay Code: 8929
Ref: 2291 4276 5599 156

Australia Post

Present this payment slip. Pay by cash, cheque or EFTPOS

Phone

Call 13 18 16 to pay by Mastercard or Visa

On-line

Go to postbillpay.com.au to pay by Mastercard or Visa

Mail

Mail this payment slip and cheque (do not staple) to ASIC,
Locked Bag 5000, Gippsland Mail Centre VIC 3841

Biller Code: 17301
Ref: 2291427655991

Telephone & Internet Banking – BPAY®
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au



ASIC

Australian Securities & Investments Commission

PO Box 4000
Gippsland Mail Centre VIC 3841
DX 84416 Traralgon

24 March 21



030/1228

SHORT STREET PTY LTD
UNIT 2
4 WILGRA AVENUE
ASHBURTON VIC 3147

Dear Officeholder,

Pay invoice and check company statement

FOR SHORT STREET PTY LTD

ACN 142 765 599

Your company's annual statement and review fee invoice statement is enclosed.

To meet your legal requirements and to avoid late fees you need to:

1. review your company's statement to ensure that your company details are correct, and notify of any changes or corrections online; and
2. pay the balance shown on the invoice statement before the due date.

If you no longer require this company you should act now to close it down. Details on deregistering a company are available on our website at www.asic.gov.au/closing.

For full details on your obligations and requirements for company solvency, refer to the following:

Invoice statement

Pay account balance by due date Pay the account balance shown on the enclosed invoice statement. The account balance includes your annual review fee and any overdue balances. Fees apply for late payments. Refer to the invoice statement for details of possible late fees.

Payments can be made quickly via BPAY, EFT, or Australia Post outlets. Check your invoice statement for full payment options.

Company statement

Check that company details are complete and up to date Your company details, as recorded by us, are shown on the company statement. Check the company statement and ensure that your company details are complete and up to date.

Notify us of any change If your company details are not up to date, you must notify us within 28 days from the issue date on the company statement or late review fees apply.

How to notify us of changes Notify changes to company details online at www.asic.gov.au/changes. First time users of our online services will need the corporate key provided on your Company Statement.

For more help or information

Web www.asic.gov.au
Ask a question? www.asic.gov.au/question
Telephone 1300 300 630

Corporate key

Keep your corporate key number safe	The corporate key is an eight-digit security feature to protect your company's information from unauthorised lodgement. The corporate key is connected to your Australian Company Number (ACN) and is located on the first page, top right of the enclosed company statement. (This security number is not included on company statement reprints).
Register for online access	The corporate key can be used to register for online access, allowing you to conveniently and securely change your company details electronically on our website. Go to www.asic.gov.au for more details on online lodgement.
Need a new corporate key	As an officeholder of this company, you are responsible for the security of your corporate key. You can apply for a new corporate key on our website at www.asic.gov.au/corporatekey .

Information on whether or not you are able to pay your company debts as they fall due (company solvency)

The directors of your company must pass a solvency resolution no more than two months after the review date (unless your company has lodged with us, within the last 12 months, a financial report and directors' report required under Chapter 2M of the *Corporations Act 2001*). You must keep a copy of the solvency resolution. If the solvency resolution was not made, or was negative, you need to lodge a Form 485 *Statement in relation to company solvency*.

Failure to pass a solvency resolution, when required, is an offence.

Need help?

If you need assistance, go to our website at www.asic.gov.au/question.

Yours faithfully,



Rosanne Bell
Senior Executive Leader
Registry

Inquires 1300 300 630

Issue date 24 Mar 21

Company Statement

Extract of particulars - s346A(1) Corporations Act 2001

CORPORATE KEY: 87276105

Check this statement carefully

You are legally obligated to ensure that all your company details listed on this company statement are complete and correct. This is required under s346C (1) and/or s346B and s346C (2) of the *Corporations Act 2001*.

You must check this statement carefully and inform ASIC of any changes or corrections immediately. **Do not return this statement.** You must notify ASIC within 28 days after the date of change, and within 28 days after the date of issue of your annual company statement. Late lodgement of changes will result in late fees. These requirements do not apply to the **Additional company information**.

ACN 142 765 599
FOR SHORT STREET PTY LTD

REVIEW DATE: 24 March 21

You must notify ASIC of any changes to company details — Do not return this statement



To make changes to company details or amend incorrect information

- go to www.asic.gov.au/changes
- log in to our online services and make the required updates
- first time users will need to use the corporate key provided on this company statement



Phone if you've already notified ASIC of changes but they are not shown correctly in this statement.
Ph: 1300 300 630



Use your agent.

Company Statement

These are the current company details held by ASIC. You must check this statement carefully and inform ASIC of any changes or corrections immediately. Late fees apply. **Do not return this statement.**

1 **Registered office**
UNIT 2 4 WILGRA AVENUE ASHBURTON VIC 3147

2 **Principal place of business**
UNIT 2 4 WILGRA AVENUE ASHBURTON VIC 3147

3 **Officeholders**

Name: CHRISTINE ANN TESSAROLO
Born: ULLADULLA NSW
Date of birth: 22/09/1975
Address: UNIT 2 4 WILGRA AVENUE ASHBURTON VIC 3147
Office(s) held: DIRECTOR, APPOINTED 24/03/2010

Name: JOHN EARNEST TESSAROLO
Born: SYDNEY NSW
Date of birth: 22/01/1972
Address: UNIT 2 4 WILGRA AVENUE ASHBURTON VIC 3147
Office(s) held: DIRECTOR, APPOINTED 24/03/2010; SECRETARY, APPOINTED 24/03/2010

4 Company share structure

Share class	Shares description	Number issued	Total amount paid on these shares	Total amount unpaid on these shares
ORD	ORDINARY SHARES	2	\$2.00	\$0.00

5 Members

These details continue on the next page

SHORT STREET PTY LTD ACN 142 765 599

Company statement continued

Name: CHRISTINE ANN TESSAROLO

Address: UNIT 2 4 WILGRA AVENUE ASHBURTON VIC 3147

Share Class	Total number held	Fully paid	Beneficially held
ORD	1	Yes	Yes

Name: JOHN EARNEST TESSAROLO

Address: UNIT 2 4 WILGRA AVENUE ASHBURTON VIC 3147

Share Class	Total number held	Fully paid	Beneficially held
ORD	1	Yes	Yes

You must notify ASIC within 28 days of the date of change, and within 28 days of the issue date of the annual company statement. Late lodgement of changes will result in late fees.

End of company statement

This concludes the information to which the company must respond (if incorrect) under s346C of the *Corporations Act 2001*.



└ 006123


THE TRUSTEE FOR JETCAT SUPER FUND
UNIT 2 4 WILGRA AV
ASHBURTON VIC 3147

Our reference: 2602612684276
Phone: 13 11 42
Client ID: 84 035 264 475

21 January 2021

We're here to help

- › Here is your account information
- › You can choose from different payment or support options

To whom it may concern,

We understand that there are challenging circumstances that can make it difficult to lodge or pay on time and we are here to help.

You should continue to lodge on time, even if you can't pay by the due date. This will help us understand your total tax position. If you have trouble lodging on time we can help.

If you need help with paying we have a range of support options available to assist you. Visit ato.gov.au/helpwithpaying to find out more.

If you have paid the total balance or entered a payment plan in the last seven days, you don't need to do anything else. To find out how to view a detailed breakdown of each account, visit ato.gov.au/howmuchyouowe

Here are the details of the amount outstanding on your Activity Statement account.

Account type	Amount owing
Activity Statement/ 1	\$1,221.00

For more information you can visit ato.gov.au/managingpayments to help you stay on track.

Yours faithfully,
Melinda Smith
Deputy Commissioner of Taxation

NEED HELP?

We can help you with your questions about how to pay or any other tax matter, support is available online or by phone.

If you can't pay, you may be able to set up a payment plan or you can speak to us about other options.

To find more information on payment plans, visit ato.gov.au/helpwithpaying

If you have any questions, you can phone us on **13 11 42** between 8:00am and 6.00pm, Monday to Friday.

** Paid online
1st march*

HOW TO PAY

Your payment reference number (PRN) is: 001840352644758760

BPAY®



Biller code: 75556
Ref: 001840352644758760

Telephone & Internet Banking – BPAY®

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

More info: www.bpay.com.au

CREDIT OR DEBIT CARD

Pay online with your credit or debit card at
www.governmenteasypay.gov.au/PayATO

To pay by phone, call the Government EasyPay service on **1300 898 089**.
A card payment fee applies.

OTHER PAYMENT OPTIONS

For other payment options, visit ato.gov.au/paymentoptions



ASIC

Australian Securities & Investments Commission

Short Street Pty Ltd
Unit 2
4 Wilgra Avenue
ASHBURTON VIC 3147

14 - 22 Grey Street, Traralgon
PO Box 4000
Gippsland Mail Centre VIC 3841

Customer Inquiries: 1300 300 630

Facsimile: (03) 5177 3999

ASIC website: www.asic.gov.au

10/07/2020

Dear Company Officeholder

Corporate Key information

SHORT STREET PTY LTD
ACN 142 765 599

A corporate key has been issued for this company:

CORPORATE KEY 87276105

The corporate key is a security mechanism to protect the records of your company from unauthorised changes. It is your responsibility to keep the record of your corporate key number safe.

If you are lodging documents with us in paper form (rather than electronically), some of our forms will require you to quote this corporate key on the form. If the corporate key is not provided, we will not change the company record.

Additionally, your corporate key can be used to register for online access to your company details. This will allow you to quickly and easily check and update your company information on our records.

The corporate key will also appear on the annual Company Statement sent to you on your review date (usually the date of registration of the company).

If you need assistance or require more information, please visit our website at www.asic.gov.au, email www.asic.gov.au/question or telephone ASIC on 1300 300 630.

Yours faithfully

Margaret Boothman
Senior Manager Registry Services
Registry

8 Jul 2020

000136 000
THE TRUSTEES
SHORT STREET PTY LTD ATF
JETCAT SUPER FUND
2/4 WILGRA AVENUE
ASHBOURTON VIC 3147

Portfolio No: BL383282-A

Your BT Protection Plans renewal

Dear Sir/madam,

Thank you for choosing BT insurance. Should the unexpected happen, you have insurance in place to financially protect you and your loved ones.

Your policy is guaranteed renewable

Your renewal date is 29 Jul 2020. Each year your policy automatically renews, and we send you a renewal notice that provides you with an updated Renewal Summary that details your cover and premiums to be paid for the next year.

Your renewal details at a glance

Policy number	Insured person(s)	Type of insurance	Renewal premium	Payment frequency	Payment method
YL383282	John Tessarolo	Term Life	\$181.72	Monthly	Automatic debit
CL383283	John Tessarolo	Income Protection	\$335.47	Monthly	Automatic debit
CF383283	John Tessarolo	Income Linking Plus	\$47.85	Monthly	Automatic debit

Other cover in your Protection Plans portfolio

You also hold other insurance policies within your Protection Plans portfolio, which we have listed below. We will write to you when the renewal date for these policies is approaching.

Policy number	Insured person(s)	Type of Insurance	Commencement date
YL383284	Christine Tessarolo	Term Life	5 Jul 2016

Details of your policy

Your premium and your level of cover may have changed. Each year your premium is reviewed based on age, level of cover (including any Consumer Price Indexation (CPI) increase) and a range of other aspects of your policy. From time to time we may also make changes to your premium rates as part of a review of our pricing. If we do increase the premium rates on your policy, we will always notify you prior to the increase taking effect.

We want to make sure that you know exactly what you're covered for so please read your Product Disclosure Statement and Policy Document (PDS) and the details of your insurance in the attached Policy Schedule, including any discounts or loyalty bonuses that may apply to your cover with us.

As life changes, often so does your requirement for protection. Your Protection Plans policy contains many features which allow you to pause, increase or decrease your cover - so your cover and premiums can be adjusted to suit your current circumstances.

The enclosed booklet forms part of this annual notice and contains more information about your premiums, how to increase or decrease your cover, and how to make a claim.

Any questions?

If you have any questions, would like to discuss your cover or want to make a claim, call your financial adviser or one of our insurance specialists on **1300 553 764** between 8.00am and 6.30pm (Sydney and Melbourne time), Monday to Friday.

Yours sincerely,

Head of Customer Service

Your BT Protection Plans Renewal Summary for Term Life

Effective: 29 Jul 2020

Policy owner SHORT STREET PTY LTD ATF JETCAT SUPER FUND

Address SHORT STREET PTY LTD ATF
JETCAT SUPER FUND
2/4 WILGRA AVENUE
ASHBOURTON VIC 3147

Your policy details

Portfolio number BL383282-A
Policy number YL383282
Product name Term Life
Policy risk commencement date 29 Jul 2016
Renewal date 29 Jul each year

Premium details

Premium \$173.11
Policy fee \$8.61
Total premium payable **\$181.72**
Premiums payable 29th (or the last day) July and then at a monthly frequency
CPI increase 3%

Insured person details

Insured person	Date of birth	Gender	Smoker status	Exclusions
John Tessarolo (31651583)	22 Jan 1972	Male	Non-Smoker	No

John Tessarolo Benefit type	Expiry date	Benefit amount	Premium option	Loadings	Occupation category
Death Benefit	29 Jul 2070	\$1,472,164	Stepped	No	N/A

Loyalty benefit details

John Tessarolo Benefit type	Loyalty benefit	Loyalty benefit effective date
Death Benefit	\$73,609	29 Jul 2019

Policy: YL383282 Page: 1

Insurer: Westpac Life Insurance Services Limited ABN 31 003 149 157 AFSL 233728
Call: 1300 553 764 Fax: 02 9274 5442 Mail: GPO BOX 5467, Sydney NSW 2001

The issuer for BT Protection Plans, except for Term Life as Superannuation and Income Protection as Superannuation, is the insurer. For Term Life as Superannuation and Income Protection as Superannuation (part of Retirement Wrap ABN 39 827 542 991), the issuer is BT Funds Management Limited ABN 63 002 916 458 AFSL 233724.

Discount details

Insured person discounts	Discount	Applies to
John Tessarolo	Multi Policy	All benefits

The discount information set out in this table is based on your current policy details. Ongoing discount eligibility may be subject to change and any variation will be reflected in your next Renewal Summary.

Your BT Protection Plans Renewal Summary for Income Linking Plus

Effective: 29 Jul 2020

Policy owner John Tessarolo (31651583)

Address 2/4 WILGRA AVENUE
ASHBOURTON VIC 3147

Your policy details

Portfolio number BL383282-A
Policy number CF383283
Product name Income Linking Plus
Policy risk commencement date 29 Jul 2016
Renewal date 29 Jul each year

Premium details

Premium \$43.50
Policy fee \$0.00
Stamp duty \$4.35
Total premium payable **\$47.85**
Premiums payable 29th (or the last day) July and then at a monthly frequency
CPI increase 3%

Insured person details

Insured person	Date of birth	Gender	Smoker status	Exclusions
John Tessarolo (31651583)	22 Jan 1972	Male	Non-Smoker	No

John Tessarolo

Benefit type	Monthly benefit	Expiry date	Premium option	Loadings	Occupation category
Super Plus IP Benefit (Own)	\$13,965	29 Jul 2037	Stepped	No	S

Benefit type Endorsed Agreed
Waiting period 90 days
Benefit period To Age 65
Income ratio 80.00%

Policy: CF383283 Page: 1

Insurer: Westpac Life Insurance Services Limited ABN 31 003 149 157 AFSL 233728
 Call: 1300 553 764 Fax: 02 9274 5442 Mail: GPO BOX 5467, Sydney NSW 2001

The issuer for BT Protection Plans, except for Term Life as Superannuation and Income Protection as Superannuation, is the insurer. For Term Life as Superannuation and Income Protection as Superannuation (part of Retirement Wrap ABN 39 827 542 991), the issuer is BT Funds Management Limited ABN 63 002 916 458 AFSL 233724.

The following product is linked to this policy. It may impact on the benefits payable under this policy.

Product	Policy number	Insured person	Commencement date
Income Protection	CL383283	John Tessarolo	29 Jul 2016

Loyalty benefit details

John Tessarolo	Loyalty benefit	Loyalty benefit effective date
Benefit type		
Death Benefit	\$50,000	29 Jul 2019

Discount details

Insured person discounts	Discount	Applies to
John Tessarolo	Multi Policy	All benefits

The discount information set out in this table is based on your current policy details. Ongoing discount eligibility may be subject to change and any variation will be reflected in your next Renewal Summary.

Your BT Protection Plans Renewal Summary for Income Protection

Effective: 29 Jul 2020

Policy owner SHORT STREET PTY LTD ATF JETCAT SUPER FUND

Address SHORT STREET PTY LTD ATF
JETCAT SUPER FUND
2/4 WILGRA AVENUE
ASHBOURTON VIC 3147

Your policy details

Portfolio number BL383282-A
Policy number CL383283
Product name Income Protection
Policy risk commencement date 29 Jul 2016
Renewal date **29 Jul each year**

Premium details

Premium \$296.36
Policy fee \$8.61
Stamp duty \$30.50
Total premium payable **\$335.47**
Premiums payable 29th (or the last day) July and then at a monthly frequency
CPI increase 3%

Insured person details

Insured person	Date of birth	Gender	Smoker status	Exclusions
John Tessarolo (31651583)	22 Jan 1972	Male	Non-Smoker	No

John Tessarolo	Benefit type	Monthly benefit	Expiry date	Premium option	Loadings	Occupation category
	Income Protection (Own)	\$13,965	29 Jul 2037	Stepped	No	S

Benefit type	Endorsed Agreed
Waiting period	90 days
Benefit period	To Age 65
Income ratio	80.00%

Policy: CL383283 Page: 1

Insurer: Westpac Life Insurance Services Limited ABN 31 003 149 157 AFSL 233728
Call: 1300 553 764 Fax: 02 9274 5442 Mail: GPO BOX 5467, Sydney NSW 2001

The issuer for BT Protection Plans, except for Term Life as Superannuation and Income Protection as Superannuation, is the insurer. For Term Life as Superannuation and Income Protection as Superannuation (part of Retirement Wrap ABN 39 827 542 991), the issuer is BT Funds Management Limited ABN 63 002 916 458 AFSL 233724.

The following product is linked to this policy. It may impact on the benefits payable under this policy.

Product	Policy number	Insured person	Commencement date
Income Linking Plus	CF383283	John Tessarolo	29 Jul 2016

Loyalty benefit details

John Tessarolo Benefit type	Loyalty benefit	Loyalty benefit effective date
Death Benefit	\$50,000	29 Jul 2019

Discount details

Insured person discounts	Discount	Applies to
John Tessarolo	Multi Policy	All benefits

The discount information set out in this table is based on your current policy details. Ongoing discount eligibility may be subject to change and any variation will be reflected in your next Renewal Summary.

14 Jun 2021

000243 000



THE TRUSTEES
SHORT STREET PTY LTD ATF
JETCAT SUPER FUND
2/4 WILGRA AVENUE
ASHBOURTON VIC 3147

Portfolio No: BL383282-A

Your BT Protection Plans renewal

Dear Sir/madam,

Thank you for choosing BT insurance. Should the unexpected happen, you have insurance in place to help financially protect you and your loved ones.

Your policy is guaranteed renewable

Your renewal date is 5 Jul 2021. Each year your policy automatically renews, and we send you a renewal notice that provides you with an updated Renewal Summary that details your cover and premiums to be paid for the next year.

Your renewal details at a glance

Policy number	Insured person(s)	Type of insurance	Premium on renewal	Payment frequency	Payment method
YL383284	Christine Tessarolo	Term Life	\$987.51	Yearly	Automatic debit

Other cover in your Protection Plans portfolio

You also hold other insurance policies within your Protection Plans portfolio, which we have listed below. We will write to you when the renewal date for these policies is approaching.

Policy number	Insured person(s)	Type of Insurance	Commencement date
YL383282	John Tessarolo	Term Life	29 Jul 2016
CL383283	John Tessarolo	Income Protection	29 Jul 2016
CF383283	John Tessarolo	Income Linking Plus	29 Jul 2016

The insurer and issuer of the product is Westpac Life Insurance Services Limited (WLISL) ABN 31 003 149 157, AFSL 233728, except for Term Life as Superannuation and Income Protection as Superannuation which are issued by BT Funds Management Limited ABN 63 002 916 458, AFSL Number 233 724, RSE License Number L0001090 (BTFM) as trustee of the Retirement Wrap ABN 39 827 542 991, SPIN BTA0280AU, USI BTA0280AU, RSE Registration Number R1001327. BT Financial Group is a division of the Westpac Banking Corporation ABN 33 007 457 141, AFSL 233714 (the Bank). WLISL and BTFM are wholly owned subsidiaries of the Bank. The Bank does not guarantee the insurance. This information does not take into account your personal circumstances. Terms and conditions, and limitations and exclusions apply. Read the Product Disclosure Statement to see if this insurance is right for you.

Details of your policy

Your premium and your level of cover may have changed. Each year your premium is reviewed based on age, level of cover (including any Consumer Price Indexation (CPI) increase) and a range of other aspects of your policy. From time to time we may also make changes to your premium rates as part of a review of our pricing. If we do increase the premium rates on your policy, we will always notify you prior to the increase taking effect.

We want to make sure that you know exactly what you're covered for so please read your Product Disclosure Statement and Policy Document (PDS) and the details of your insurance in the attached Policy Schedule, including any discounts or loyalty bonuses that may apply to your cover with us.

As life changes, often so does your requirement for protection. Your Protection Plans policy contains many features which allow you to pause, increase or decrease your cover - so your cover and premiums can be adjusted to suit your current circumstances.

The enclosed booklet forms part of this annual notice and contains more information about your premiums, how to increase or decrease your cover, and how to make a claim.

Any questions?

If you have any questions, would like to discuss your cover or want to make a claim, please call your financial adviser or one of our insurance specialists on **1300 553 764** between 8.00am and 6.30pm (Sydney and Melbourne time), Monday to Friday.

Yours sincerely,

Head of Customer Service

Your BT Protection Plans Renewal Summary for Term Life

Effective: 5 Jul 2021

Policy owner SHORT STREET PTY LTD ATF JETCAT SUPER FUND

Address SHORT STREET PTY LTD ATF
JETCAT SUPER FUND
2/4 WILGRA AVENUE
ASHBOURTON VIC 3147

Your policy details

Portfolio number BL383282-A

Policy number YL383284

Product name Term Life

Policy risk commencement date 5 Jul 2016

Renewal date 5 Jul each year

Premium details

Premium \$890.71

Policy fee \$96.80

Total premium payable **\$987.51**

Premiums payable 5th July and then at a yearly frequency. If this falls on a weekend or NSW public holiday, the payment will be processed on the next business day.

CPI increase 3%

Insured person details

Insured person	Date of birth	Gender	Smoker status	Exclusions	Client ID
Christine Tessarolo	22 Sep 1975	Female	Non-Smoker	No	31651606

Christine Tessarolo

Benefit type	Expiry date	Benefit amount	Premium option	Loadings	Occupation category
Death Benefit	5 Jul 2074	\$1,263,608	Stepped	No	N/A

Policy: YL383284 Page: 1

The insurer and issuer of the product is Westpac Life Insurance Services Limited (WLISL) ABN 31 003 149 157, AFSL 233728, except for Term Life as Superannuation and Income Protection as Superannuation which are issued by BT Funds Management Limited ABN 63 002 916 458, AFSL Number 233 724, RSE License Number L0001090 (BTFM) as trustee of the Retirement Wrap ABN 39 827 542 991, SPIN BTA0280AU, USI BTA0280AU, RSE Registration Number R1001327. BT Financial Group is a division of the Westpac Banking Corporation ABN 33 007 457 141, AFSL 233714 (the Bank). WLISL and BTFM are wholly owned subsidiaries of the Bank. The Bank does not guarantee the insurance. This information does not take into account your personal circumstances, Terms and conditions, and limitations and exclusions apply. Read the Product Disclosure Statement to see if this insurance is right for you.

Loyalty benefit details

Christine Tessarolo
Benefit type

Loyalty benefit

**Loyalty benefit
effective date**

Death Benefit

\$63,181

5 Jul 2019

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THE TRUSTEE FOR JETCAT SUPER FUND
UNIT 2 4 WILGRA AV
ASHBURTON VIC 3147

Quarterly PAYG instalment notice

July to September 2020

Document ID 42 385 790 885

ABN 84 035 264 475

Variations due on 28 Oct 2020

Payment due on 28 Oct 2020

PAYG income tax instalment

ATO instalment amount for the period shown above is **T7** \$ **772** From 2019 assessment

✓ Paid online
* 28 Oct

If you are paying the above amount – do not send this form to the ATO
(payment can be made using one of the 'How to pay' options below)

OR

If you wish to **VARY the amount**, this form can be lodged online.
Visit ato.gov.au/general/online-services/
Payment of the varied amount can be made using one of the 'How to pay' options below.

NAT 4753-11.2019 [DE-9137]

149ATBA_Form_R_VIC_221/149155/149155/1

HOW TO PAY

Your payment reference number (PRN) is: **84035 264 475 0460**

BPAY®



Billers code: 75556
Ref: **840352644750460**

Telephone & Internet Banking – BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit or credit card account.
More info: www.bpay.com.au

CREDIT OR DEBIT CARD

Pay online with your credit or debit card at www.governmenteasypay.gov.au/PayATO
To pay by phone, call the Government EasyPay service on **1300 898 089**.
A card payment fee applies.

OTHER PAYMENT OPTIONS

For other payment options, visit ato.gov.au/paymentoptions

HOW TO LODGE

This form can be lodged online. Visit ato.gov.au/general/online-services

R



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THE TRUSTEE FOR JETCAT SUPER FUND
UNIT 2 4 WILGRA AV
ASHBURTON VIC 3147

Quarterly PAYG instalment notice

October to December 2020

Document ID 44 847 221 999

ABN 84 035 264 475

Variations due on 02 Mar 2021

Payment due on 02 Mar 2021

PAYG income tax instalment

ATO instalment amount for the period shown above is **T7 \$ 772** From 2019 assessment

If you are paying the above amount – do not send this form to the ATO
(payment can be made using one of the 'How to pay' options below)

OR

If you wish to **VARY** the amount, this form can be lodged online.
Visit ato.gov.au/general/online-services/
Payment of the varied amount can be made using one of the 'How to pay' options below.

*Paid online
1/ March*

NAT 4753-11.2019 [DE-9137]

149ATBA_Form_R_VIC_234/065351/065351/1

HOW TO PAY

Your payment reference number (PRN) is: **84035 264 475 0460**

BPAY®



Billers code: 75556
Ref: **840352644750460**

Telephone & Internet Banking – BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit or credit card account.
More info: www.bpay.com.au

CREDIT OR DEBIT CARD

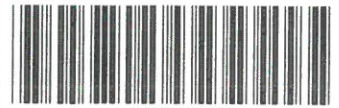
Pay online with your credit or debit card at www.governmenteasypay.gov.au/PayATO
To pay by phone, call the Government EasyPay service on 1300 898 089.
A card payment fee applies.

OTHER PAYMENT OPTIONS

For other payment options, visit ato.gov.au/paymentoptions

HOW TO LODGE

This form can be lodged online. Visit ato.gov.au/general/online-services



47531119

**Quarterly PAYG
instalment notice**

January to March 2021

071054
030THE TRUSTEE FOR JETCAT SUPER FUND
UNIT 2 4 WILGRA AV
ASHBURTON VIC 3147

Document ID 44 906 831 533

ABN 84 035 264 475

Variations due on 28 Apr 2021

Payment due on 28 Apr 2021

PAYG income tax instalmentATO instalment amount
for the period shown above is **T7** \$ **772** From 2019 assessment**If you are paying the above amount – do not send this form to the ATO**
(payment can be made using one of the 'How to pay' options below)**OR****If you wish to VARY the amount**, this form can be lodged online.
Visit ato.gov.au/general/online-services/
Payment of the varied amount can be made using one of the 'How to pay' options below.**HOW TO PAY**Your payment reference number (PRN) is: **84035 264 475 0460**

BPAY®

Billers code: 75556
Ref: **840352644750460****Telephone & Internet Banking – BPAY®**Contact your bank or financial institution to make this payment from your cheque, savings, debit or credit card account.
More info: www.bpay.com.au**CREDIT OR DEBIT CARD**Pay online with your credit or debit card at
www.governmenteasypay.gov.au/PayATO
To pay by phone, call the Government EasyPay service on 1300 898 089.
A card payment fee applies.**OTHER PAYMENT OPTIONS**For other payment options, visit ato.gov.au/paymentoptions**HOW TO LODGE**This form can be lodged online. Visit ato.gov.au/general/online-services

HOW TO LODGE

This form can be lodged online. Visit ato.gov.au/general/online-services

- Individuals and sole traders can lodge online via their myGov account.
- Businesses can use the secure portal or Standard Business Reporting (SBR) enabled software.

If lodging by paper:

- print clearly using a **black** pen
- use whole dollars or '0' (zero)
- do not use n/a, nil, negative figures or symbols.

Variation codes (T4) Reason for varying	T4 code
Change in investments	21
Current business structure not continuing	22
Significant change in trading conditions	23
Internal business restructure	24
Change in legislation or product mix	25
Financial market changes	26
Use of income tax losses	27

Varying your PAYG income tax instalment amount

Estimated tax for the year **T8** \$

Varied amount payable for the quarter **T9** \$

Write the T9 amount at 5A below

Reason code for variation (see variation codes table above) **T4**

Don't complete this section unless you are VARYING.

This form can be lodged online.

Visit ato.gov.au/general/online-services

If you are NOT VARYING you only need to pay the amount at T7 on the reverse.

PAYG income tax instalment **5A** \$

Credit from PAYG income tax instalment variation **5B** \$

Is 5A more than 5B? (indicate with X)

Yes, then write the result of 5A minus 5B at 9. **This amount is payable to the ATO.**

No, then write the result of 5B minus 5A at 9. **This amount is refundable to you** (or offset against any other tax debt you have).

Your payment or refund amount

9 \$

Do not use symbols such as +, -, /, \$

Authorised contact person who completed the form

Contact phone number

Declaration I declare that the information given on this form is true and correct, and that I am authorised to make this declaration.

Signature

Date / /

If varying your amount using this form, return it to:

Australian Taxation Office
Locked Bag 1936
ALBURY NSW 1936

Taxation laws authorise the ATO to collect information including personal information about individuals who may complete this form. For information about privacy and personal information go to ato.gov.au/privacy. Activity statement instructions are available from ato.gov.au or can be ordered by phoning 13 28 66.



PAYMENT SLIP - 60

THE TRUSTEE FOR JETCAT SUPER FUND

ATO code 0000 0156 03

ABN 84 035 264 475

*Partial only
22nd April*

Amount paid \$.00

PRN Code 84035 264 475 0460

Australian Taxation Office
Locked Bag 1936
ALBURY NSW 1936



<84035264475> < < 000000> 15600< >

Water Account Enquiries
Tel: (02) 4429 3214
Email: water@shoalwater.nsw.gov.au
Web: www.shoalwater.nsw.gov.au



Council General Enquiries
PO Box 42 Nowra NSW 2541
Tel: (02) 4429 3111
Email: council@shoalhaven.nsw.gov.au
Web: www.shoalhaven.nsw.gov.au



Water Account

Shoalhaven City Council ABN 59 855 182 344



Short Street Pty Ltd
2/4 Wilgra Avenue
ASHBURTON VIC 3147



030
1003424
R1_7019

Date of Issue 30/10/2020
Account No 6034810
Property Id 20419

Balance Brought Forward
\$0.00



New Charges
\$75.00



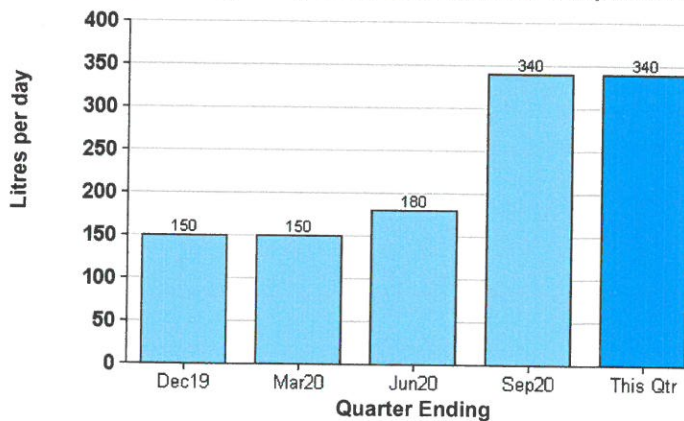
Amount Due **\$75.00**

Please Pay By **27/11/2020**

(Paid online 17/11/2020)

Daily Interest Rate 01 July to 31 December 2020 is 0% per annum.

Your average daily water consumption comparison



Property Details

(Res) Single Dwelling/Vac Land
Lot 1 DP 549794
45 Princes Highway MILTON

Reading Period 91 Days

16/07/2020 to 15/10/2020

Approximate Date of Next Read

13/01/2021

News for You

Read the latest news from your water utility visit us online www.shoalwater.nsw.gov.au
or call us direct 44293214

PAYMENT OPTIONS



Payment by Phone

Call 1300 004 431 to pay by credit card & follow the prompts.
Please note: this is an automated service.



Post Billpay

Pay in store at Australia Post



*2146 60348107



Billers Code: 858639

Ref: 60348107

BPAY® this payment via Internet or phone banking from your cheque, savings, debit or transaction account. More info: www.bpay.com.au

BPAY View® - View and pay this bill using internet banking.

BPAY View Registration No.

Please enter the BPAY Reference number (next to the BPAY Logo on your notice)



Centrepay

To pay using Centrepay, contact Centrelink and provide Shoalhaven Water CRN 555071469B and your BPAY Ref. No.



Direct Debit

Please complete & return the form on our website



For emailed notices:

shoalhavenwater.enotices.com.au

Reference No: 88BE9AE71X

To find more payment options or how to receive your water accounts electronically visit www.shoalwater.nsw.gov.au Note: Some payment options will incur a surcharge.

Meter Detail and Reading

Meter No	Present Reading	Previous Reading	Usage (kL)
11W096828	1330	1299	31
		Total Consumption	31

Water Charges

Description	kL		Charge/kL	Charge
Water Usage	31		1.75	54.25
Description	Quantity	Period	Annual Charge	Charge
Water Availability - 20mm	1	1 Oct to 31 Dec 2020	\$83.00	20.75
			Total Water Charges	\$75.00

Total New Charges **\$75.00**

Water Account Enquiries
Tel: (02) 4429 3214
Email: water@shoalhaven.nsw.gov.au
Web: www.shoalwater.nsw.gov.au



Council General Enquiries
PO Box 42 Nowra NSW 2541
Tel: (02) 4429 3111
Email: council@shoalhaven.nsw.gov.au
Web: www.shoalhaven.nsw.gov.au



Water Account

Shoalhaven City Council ABN 59 855 182 344



Short Street Pty Ltd
2/4 Wilgra Avenue
ASHBURTON VIC 3147



030
1005120
R1_10461

Date of Issue 30/04/2021
Account No 6034810
Property ID 20419

Balance Brought Forward
\$71.50



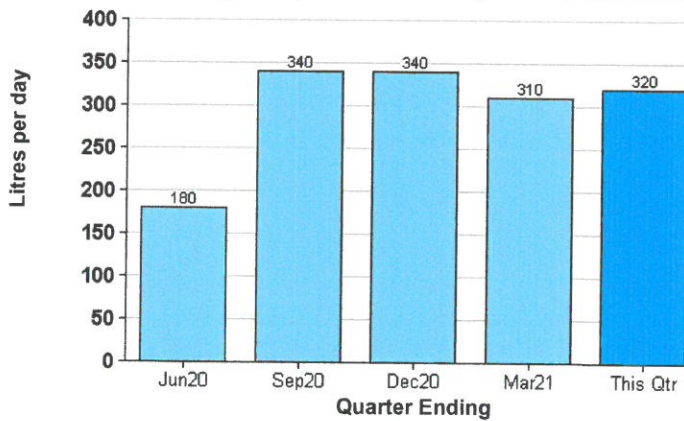
New Charges
\$73.25



Amount Due **\$144.75**
Please Pay By **28/05/2021**

Current Daily Interest Rate on Overdue Amounts is 0% per annum.

Your average daily water consumption comparison



Property Details

(Res) Single Dwelling/Vac Land
Lot 1 DP 549794
45 Princes Highway MILTON

Reading Period 93 Days
18/01/2021 to 21/04/2021

Approximate Date of Next Read
20/07/2021



*Paid out by
* [Signature]*

News for You

Need your Water Accounts for Tax Time? Register for eNotices using the website and reference next to the green "e" on the bottom right corner of this account, this will allow you to log in to view previous accounts and receive future accounts via email.

PAYMENT OPTIONS

Payment by Phone
Call 1300 004 431 to pay by credit card & follow the prompts.
Please note: this is an automated service.

Post Billpay Pay in store at Australia Post



*2146 60348107

Centrepay
To pay using Centrepay, contact Centrelink and provide Shoalhaven Water CRN 555071469B and your BPAY Ref. No.

Direct Debit
Please complete & return the form on our website

Billers Code: 858639
Ref: 60348107

BPAY® this payment via Internet or phone banking from your cheque, savings, debit or transaction account. More info: www.bpay.com.au
BPAY View® - View and pay this bill using internet banking.
BPAY View Registration No.
Please enter the BPAY Reference number (next to the BPAY Logo on your notice)

For emailed notices:
shoalhavenwater.enotices.com.au
Reference No: C0BC88B2FH

To find more payment options or how to receive your water accounts electronically visit www.shoalwater.nsw.gov.au Note: Some payment options will incur a surcharge.

Property ID 20419

Name Short Street Pty Ltd

Amount \$144.75

Meter Detail and Reading

Meter No	Present Reading	Previous Reading	Usage (kL)
11W096828	1389	1359	30
		Total Consumption	30

Water Charges

Description	kL		Charge/kL	Charge
Water Usage	30		1.75	52.50
Description	Quantity	Period	Annual Charge	Charge
Water Availability - 20mm	1	1 Apr to 30 Jun 2021	\$83.00	20.75
			Total Water Charges	\$73.25

Total New Charges **\$73.25**

1 July 2020 - 30 June 2021

42 Bridge Road, Nowra NSW 2541 | Deering Street, Ulladulla NSW 2539

Rates Enquiries: (02) 4429 3210 | General Enquiries: (02) 4429 3111

Fax: (02) 4422 1816 | PO Box 42, Nowra NSW 2541

council@shoalhaven.nsw.gov.au | ABN: 59 855 182 344

shoalhaven.nsw.gov.au  



9.4508 - 9401 20419 030
Short Street Pty Ltd
2/4 Wilgra Avenue
ASHBURTON VIC 3147

Billers code: 4366	Ref No: 50352334
Property ID:	20419
Posting Date:	27/07/2020
Due Date:	30/09/2020
Valuation Base Date:	1/07/2019
Council Election Area:	Ward 3

Rateable Value \$271,000	Location 45 Princes Highway MILTON NSW 2538
Rating Category Residential	Description Lot 1 DP 549794

Particulars of Rates & Charges	Value for Rating	Rate/Charge	Amount
Residential Ad Valorem Rate	\$271,000	0.17731c/\$	\$480.51
Residential Base Rate		\$656.00	\$656.00
Stormwater Charge	1	\$25.00	\$25.00
Domestic Waste Charge 240 Litre Bin	1	\$530.04	\$530.04
NSW Gov Waste Levy 240 Litre Bin	1	\$139.96	\$139.96

Council's contribution to the NSW Government Emergency Services Levy
In 2020/2021 Council is required to contribute \$2,480,430.99 from our general rates.

OVERDUE DUE IMMEDIATELY	1 st Instalment	2 nd Instalment	3 rd Instalment	4 th Instalment	Total Due
\$0.00	30/09/2020 \$460.51	30/11/2020 \$457.00	28/02/2021 \$457.00	31/05/2021 \$457.00	\$1,831.51

Daily simple interest is charged at 0% per annum until 31/12/2020 and 7.0% thereafter.
Please see reverse of this notice for important information & payment methods

PAYMENT ADVICE SLIP
Shoalhaven City Council
PO Box 42, Nowra NSW 2541

NAME: Short Street Pty Ltd
PROPERTY ID: 20419

AMOUNT PAID:
DATE PAID:
RECEIPT NO.



Billers Code: 4366
Ref: 50352334

BPAY* this payment via Internet or phone banking.
BPAY View* - View and pay this bill using internet banking.
BPAY View Registration No.: 50352334

OVERDUE IS PAYABLE IMMEDIATELY
OVERDUE AMT: \$0.00



*2146 50352334

INSTALMENT AMT: \$460.51
DUE DATE: 30/09/2020
TOTAL AMOUNT DUE: \$1,831.51



You can receive your rates notice by email

Scan this QR Code to register for e-Notices or go to:

IMPORTANT INFORMATION ABOUT YOUR RATES & CHARGES

Payment of Rates (section 562)

Rates may be paid in a single lump sum payment prior to 31 August each year if not paying by instalments. If you wish to pay by quarterly instalments, payments are due on 31 August, 30 November, 28 February and 31 May (or the next business day) each year. Instalment notices will be issued no less than 30 days prior to the due date.

Overdue Rates & Charges

All overdue Rates and Charges should be paid immediately upon receipt of this notice unless a formal arrangement has been entered into. Failure to pay may result in the commencement of legal action.

Interest Charges (section 566 & 567)

Interest accrues on a daily basis on Rates and Charges that remain unpaid after they become due and payable. Each year, Council will apply the maximum interest allowable under Section 566(3) of the Local Government Act, 1993. In accordance with Section 567 of the Local Government Act, 1993 Council may waive or reduce interest charges in extreme circumstances if it is of the opinion that a person is unable to pay accrued interest for reasons beyond their control and payment of accrued interest would cause severe hardship. For more information please contact the Rates Staff.

Payment Arrangements (section 564)

Council may enter into an agreed payment arrangement to assist ratepayers who experience difficulties in meeting the payment deadlines. For further information please contact the Rates Staff.

Change of Address

Ratepayers are reminded that it is their responsibility to advise Council of any change of address for the service of their Rates & Charges Notice. Council requires changes of address to be submitted in writing for your own protection.

Rating Categories (section 514, 524, 525 & 526)

The Rating Category of your property is shown on the front of this notice. It is determined by the dominant use of your property and/or the criteria as specified in the Local Government Act, 1993. If the usage of your property changes during the year, you must notify Council within 30 days of the change. You may apply for a review of the category at any time. If you are dissatisfied with Council's decision you may lodge an appeal to the Land and Environment Court within 30 days of the declaration of category. The rating category on your rate notice is for Rating Purposes Only. It does not reflect the zoning of your property.

Rate Exemptions (section 555, 556 & 574)

All land within the Council area is rateable unless it is exempt from Rates and Charges under Section 555 or 556 of the Local Government Act, 1993. Applications for exemption under these sections must be made to Council in writing. Appeals made (under Section 574 of the Act) against the rateability of land must be made to the Land & Environment Court within 30 days of the service of notice.

Pension Rebate (section 575)

Eligible pensioners may be entitled to a rebate. If you have previously applied for the rebate the rebate will be shown on the front of this annual Rates and Charges notice. If you become eligible after the issue of the rate notice you may be entitled to a proportionate rebate for the remaining quarters of the year. Applications for retrospective rebates for prior years will not be accepted. If you wish to enquire about a pension rebate please contact the Rates Staff.

COUNCILLORS AND MAYOR

MAYOR AMANDA FINDLEY - 0434 151 730

Ward 1		Ward 2		Ward 3	
Annette Alldrick	0428 657 026	Joanna Gash	0427 160 170	Kaye Gartner	0428 861 092
Nina Digiglio	0428 629 147	John Levett	0418 469 094	Mark Kitchener	0478 882 649
Andrew Guile	0412 287 706	Mitchell Pakes	0432 557 516	Bob Proudfoot	0428 970 086
John Wells	0412 676 159	Greg Watson	0412 210 979	Patricia White	0447 416 329

METHODS OF PAYMENT



Direct Debit

Please contact Council's Rates Staff on 4429 3210 or visit www.shoalhaven.nsw.gov.au.



Pay in-store at Australia Post

(Credit cards not accepted).



Payment by Mail

Make cheque payable to Shoalhaven City Council and crossed "Not Negotiable" and mail to:
Shoalhaven City Council, PO Box 42, Nowra NSW 2541.



Payment at Council Offices

Present notice to Cashier at Shoalhaven City Council Offices
Monday to Friday Cashier Hours:
Nowra 9.15am - 4.45 pm | Ulladulla 9.15 am - 4.00 pm.



BPAY® BPAY View®

Contact your financial institution to make payment from your cheque or savings account.



Credit Card Payment - Internet

Log on to: www.shoalhaven.nsw.gov.au to pay by credit card.
Select '\$Pay-Rates'.



Credit Card Payment - Phone

Call 1300 004 431 to pay by credit card 'select Option 1' and follow the prompts. Please note this is an automated service.

Please Note: A surcharge applies to credit card payments.
American Express & Diners Club cards are not accepted.