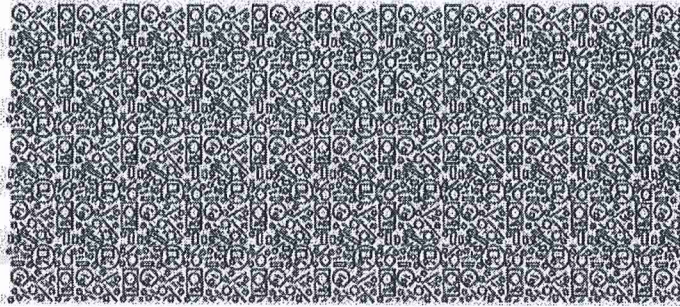


Account Number

06 5911 10031737



Date	Transaction	Debit	Credit	Balance
01 May	Account Fee	10.00		\$257,536.92 CR
13 May	Transfer To Lowrys Accountants CommBank App 530591	3,069.00		\$254,467.92 CR
13 May	Direct Debit 037432 UNITED SMSF PTY	2,486.95	21	\$251,980.97 CR
13 May	Direct Debit 037432 UNITED SMSF PTY	2,486.95	22	\$249,494.02 CR
31 May	Transfer to other Bank NetBank extra flynn	800.00	21	\$248,694.02 CR
31 May	Transfer to other Bank NetBank extra flynn 2	800.00	22	\$247,894.02 CR
31 May	Direct Credit 301500 REMITTER Call2View		1,797.10 21	\$249,691.12 CR
31 May	Direct Credit 301500 REMITTER Call2View		1,797.10 22	\$251,488.22 CR
01 Jun	Account Fee	10.00		\$251,478.22 CR
08 Jun	TAX OFFICE PAYMENTS CommBank app BPAY 7 418407538000187277 super income tax	446.00		\$251,032.22 CR
11 Jun	Power & Water CommBank app BPAY 7 00384804647836354 2 flynn	340.48		\$250,691.74 CR
11 Jun	Power & Water CommBank app BPAY 7 00384804653659614 3 flynn	356.16		\$250,335.58 CR
15 Jun	Direct Debit 037432 UNITED SMSF PTY	2,486.95	23	\$247,848.63 CR
15 Jun	Direct Debit 037432 UNITED SMSF PTY	2,486.95	24	\$245,361.68 CR
17 Jun	Direct Credit 301500 UNITED AIR CON UNITED AIR CON		4,420.64	\$249,782.32 CR
24 Jun	Direct Credit 301500 UNITED AIR CON UNITED AIR CON		4,420.64	\$254,202.96 CR
30 Jun	Transfer to other Bank NetBank extra flynn	800.00	25	\$253,402.96 CR
30 Jun	Transfer to other Bank NetBank extra flynn 2	800.00	24	\$252,602.96 CR
30 Jun	2021 CLOSING BALANCE			\$252,602.96 CR

<b>Opening balance</b>	<b>Total debits</b>	<b>+</b>	<b>Total credits</b>	<b>=</b>	<b>Closing balance</b>
\$253,681.26 CR	\$25,822.34		\$24,744.04		\$252,602.96 CR

604/1



Account Number 06 5911 10031737

Statement Period 1 Apr 2021 - 30 Jun 2021

Closing Balance \$252,602.96 CR

Enquiries 13 1998  
 (24 hours a day, 7 days a week)



001

THE DIRECTOR  
 UNITED SMSF PTY LT  
 PO BOX 39252  
 WINNELLIE NT 0821

## Business Transaction Account

If this account has an attached overdraft limit or facility which is secured over your primary place of residence or over a residential investment property you should ensure that the property is insured in accordance with the terms and conditions of the mortgage. If you have any queries about your insurance cover you should contact your insurer. Information on property insurance can also be found on [www.moneysmart.gov.au](http://www.moneysmart.gov.au). Note, if this account has an attached overdraft limit or facility and we send you a statement every 4 or 6 months, we will update your statement preference to every 3 months as part of changes made to the new Banking Code of Practice from 1 July 2019.

Name: UNITED SMSF PTY LTD ATF SUPER UNITED

Note: Have you checked your statement today? It's easy to find out more information about each of your transactions by logging on to the CommBank App or NetBank. Should you have any questions on fees or see an error please contact us on the details above. Cheque proceeds are available when cleared.

The date of transactions shown here may be different on your other transaction lists (for example, the transaction list that appears on the CommBank app).

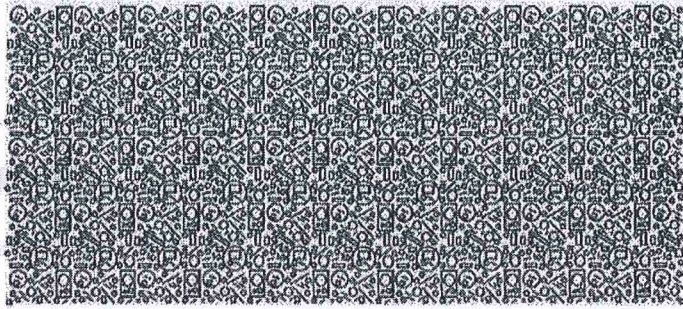
Date	Transaction	Debit	Credit	Balance
01 Apr 2021	OPENING BALANCE			\$253,681.26 CR
01 Apr	Account Fee	10.00		\$253,671.26 CR
01 Apr	Direct Credit 301500 UNITED AIR CON UNITED AIR CON		4,166.80	\$257,838.06 CR
13 Apr	Direct Debit 037432 UNITED SMSF PTY	2,486.95	19	\$255,351.11 CR
13 Apr	Direct Debit 037432 UNITED SMSF PTY	2,486.95	20	\$252,864.16 CR
30 Apr	Transfer to other Bank NetBank extra flynn	800.00	19	\$252,064.16 CR
30 Apr	Transfer to other Bank NetBank extra flynn 2	800.00	20	\$251,264.16 CR
30 Apr	Transfer from CommBank app super pay		4,547.56	\$255,811.72 CR
30 Apr	Transfer to CBA A/c CommBank app PAYG super united	979.00		\$254,832.72 CR
30 Apr	Transfer To Lowrys Accountants CommBank App 530627	880.00		\$253,952.72 CR
30 Apr	Direct Credit 301500 REMITTER Call2View		1,797.10 19	\$255,749.82 CR
30 Apr	Direct Credit 301500 REMITTER Call2View		1,797.10 20	\$257,546.92 CR

**Transaction Summary during 1st March 2021 to 31st May 2021**

<b>Transaction Type</b>	<b>01 Mar to 31 Mar</b>	<b>01 Apr to 30 Apr</b>	<b>01 May to 31 May</b>	<b>Free</b>	<b>Chargeable</b>	<b>Unit Price</b>	<b>Fee Charged</b>
Staff assisted withdrawals	0	0	0	0	0	\$3.00	\$0.00
Cheques written	0	0	0	0	0	\$3.00	\$0.00
Cheque deposit	0	0	0	0	0	\$3.00	\$0.00
Over the counter deposit	0	0	0	0	0	\$3.00	\$0.00
Quick deposits	0	0	0	0	0	\$3.00	\$0.00
Cheq deposit in quick deposit box	0	0	0	0	0	\$3.00	\$0.00
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>\$0.00</b>
<b>Account Fee</b>						<b>\$10.00</b>	<b>\$30.00</b>
<b>Paper Statement Fee</b>						<b>\$2.50</b>	<b>\$0.00</b>

Account Number

06 5911 10031737



Date	Transaction	Debit	Credit	Balance			
18 Feb	Transfer from CommBank app Gavin Chris super		4,166.80	\$255,569.34 CR			
28 Feb	Transfer to other Bank NetBank extra flynn	800.00	15	\$254,769.34 CR			
28 Feb	Transfer to other Bank NetBank extra flynn 2	800.00	16	\$253,969.34 CR			
01 Mar	Account Fee	10.00		\$253,959.34 CR			
01 Mar	Direct Credit 301500 REMITTER Call2View		1,676.77 15	\$255,636.11 CR			
01 Mar	Direct Credit 301500 REMITTER Call2View		1,676.77 16	\$257,312.88 CR			
15 Mar	Direct Debit 037432 UNITED SMSF PTY	2,486.95	17	\$254,825.93 CR			
15 Mar	Direct Debit 037432 UNITED SMSF PTY	2,486.95	18	\$252,338.98 CR			
23 Mar	Power & Water CommBank app BPAY 7 00384804647836354 2 flynn pawa	315.17		\$252,023.81 CR			
23 Mar	Power & Water CommBank app BPAY 7 00384804653659614 3 flynn pawa	336.75		\$251,687.06 CR			
31 Mar	Transfer to other Bank NetBank extra flynn	800.00	17	\$250,887.06 CR			
31 Mar	Transfer to other Bank NetBank extra flynn 2	800.00	18	\$250,087.06 CR			
31 Mar	Direct Credit 301500 REMITTER Call2View		1,797.10 17	\$251,884.16 CR			
31 Mar	Direct Credit 301500 REMITTER Call2View		1,797.10 18	\$253,681.26 CR			
31 Mar	2021 CLOSING BALANCE			\$253,681.26 CR			
<b>Opening balance</b>		<b>-</b>	<b>Total debits</b>	<b>+</b>	<b>Total credits</b>	<b>=</b>	<b>Closing balance</b>
\$256,429.00 CR			\$21,382.62		\$18,634.88		\$253,681.26 CR

© 2021 Commonwealth Bank of Australia. All rights reserved.

Account Number 06 5911 10031737

Statement Period 1 Jan 2021 - 31 Mar 2021

Closing Balance \$253,681.26 CR

Enquiries 13 1998  
 (24 hours a day, 7 days a week)



001

THE DIRECTOR  
 UNITED SMSF PTY LT  
 PO BOX 39252  
 WINNELLIE NT 0821

**Business Transaction Account**

If this account has an attached overdraft limit or facility which is secured over your primary place of residence or over a residential Investment property you should ensure that the property is insured in accordance with the terms and conditions of the mortgage. If you have any queries about your insurance cover you should contact your insurer. Information on property insurance can also be found on [www.moneysmart.gov.au](http://www.moneysmart.gov.au). Note, if this account has an attached overdraft limit or facility and we send you a statement every 4 or 6 months, we will update your statement preference to every 3 months as part of changes made to the new Banking Code of Practice from 1 July 2019.

Name: UNITED SMSF PTY LTD ATF SUPER UNITED

Note: Have you checked your statement today? It's easy to find out more information about each of your transactions by logging on to the CommBank App or NetBank. Should you have any questions on fees or see an error please contact us on the details above. Cheque proceeds are available when cleared.

The date of transactions shown here may be different on your other transaction lists (for example, the transaction list that appears on the CommBank app).

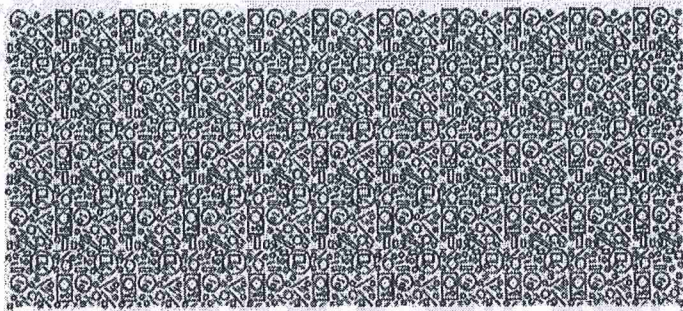
Date	Transaction	Debit	Credit	Balance
01 Jan	2021 OPENING BALANCE			\$256,429.00 CR
01 Jan	Account Fee	10.00		\$256,419.00 CR
13 Jan	Direct Debit 037432 UNITED SMSF PTY	2,486.95 13		\$253,932.05 CR
13 Jan	Direct Debit 037432 UNITED SMSF PTY	2,486.95 14		\$251,445.10 CR
23 Jan	TAX OFFICE PAYMENTS CommBank app BPAY 7 973306289979460 super PAYG	979.00		\$250,466.10 CR
23 Jan	Transfer from CommBank app Gavin Chris super		4,166.80	\$254,632.90 CR
29 Jan	Direct Credit 301500 REMITTER Call2View		1,676.77 13	\$256,309.67 CR
29 Jan	Direct Credit 301500 REMITTER Call2View		1,676.77 14	\$257,986.44 CR
31 Jan	Transfer to other Bank NetBank extra flynn	800.00 13		\$257,186.44 CR
31 Jan	Transfer to other Bank NetBank extra flynn 2	800.00 14		\$256,386.44 CR
01 Feb	Account Fee	10.00		\$256,376.44 CR
15 Feb	Direct Debit 037432 UNITED SMSF PTY	2,486.95 15		\$253,889.49 CR
15 Feb	Direct Debit 037432 UNITED SMSF PTY	2,486.95 16		\$251,402.54 CR

**Transaction Summary during 1st December 2020 to 28th February 2021**

<b>Transaction Type</b>	<b>01 Dec to 31 Dec</b>	<b>01 Jan to 31 Jan</b>	<b>01 Feb to 28 Feb</b>	<b>Free</b>	<b>Chargeable</b>	<b>Unit Price</b>	<b>Fee Charged</b>
Staff assisted withdrawals	0	0	0	0	0	\$3.00	\$0.00
Cheques written	0	0	0	0	0	\$3.00	\$0.00
Cheque deposit	0	0	0	0	0	\$3.00	\$0.00
Over the counter deposit	0	0	0	0	0	\$3.00	\$0.00
Quick deposits	0	0	0	0	0	\$3.00	\$0.00
Cheq deposit in quick deposit box	0	0	0	0	0	\$3.00	\$0.00
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>\$0.00</b>
<b>Account Fee</b>						<b>\$10.00</b>	<b>\$30.00</b>
<b>Paper Statement Fee</b>						<b>\$2.50</b>	<b>\$0.00</b>

Account Number

06 5911 10031737



Date	Transaction	Debit	Credit	Balance
01 Nov	Account Fee	10.00		\$250,982.96 CR
13 Nov	Direct Debit 037432 UNITED SMSF PTY	2,486.95 9		\$248,496.01 CR
13 Nov	Direct Debit 037432 UNITED SMSF PTY	2,486.95 10		\$246,009.06 CR
19 Nov	Direct Credit 012721 ATO ATO002000014180315		106.85	\$246,115.91 CR
19 Nov	Transfer from CommBank app gav Chris super		4,166.80	\$250,282.71 CR
30 Nov	Transfer to other Bank NetBank extra flynn	800.00 9		\$249,482.71 CR
30 Nov	Transfer to other Bank NetBank extra flynn 2	800.00 10		\$248,682.71 CR
30 Nov	Direct Credit 301500 REMITTER Call2View		1,676.77 9	\$250,359.48 CR
30 Nov	Direct Credit 301500 REMITTER Call2View		1,676.77 16	\$252,036.25 CR
01 Dec	Account Fee	10.00		\$252,026.25 CR
10 Dec	Direct Credit 301500 UNITED AIR CON UNITED AIR CON		4,166.80	\$256,193.05 CR
11 Dec	Power & Water CommBank app BPAY 7 00384804653659614 3 Flynn pawa	337.67		\$255,855.38 CR
11 Dec	Power & Water CommBank app BPAY 7 00384804647836354 2 Flynn pawa	365.12		\$255,490.26 CR
14 Dec	Direct Debit 037432 UNITED SMSF PTY	2,486.95 11		\$253,003.31 CR
14 Dec	Direct Debit 037432 UNITED SMSF PTY	2,486.95 12		\$250,516.36 CR
24 Dec	Transfer from CommBank app Gavin and Chris		4,166.80	\$254,683.16 CR
31 Dec	Transfer to other Bank NetBank extra flynn	800.00 11		\$253,883.16 CR
31 Dec	Transfer to other Bank NetBank extra flynn 2	800.00 12		\$253,083.16 CR
31 Dec	Direct Credit 301500 REMITTER Call2View		1,672.92 11	\$254,756.08 CR
31 Dec	Direct Credit 301500 REMITTER Call2View		1,672.92 12	\$256,429.00 CR
31 Dec	2020 CLOSING BALANCE			\$256,429.00 CR

Opening balance	Total debits	+	Total credits	=	Closing balance
\$251,200.52 CR	\$21,598.49		\$26,826.97		\$256,429.00 CR

Account Number 06 5911 10031737

Statement Period 1 Oct 2020 - 31 Dec 2020

Closing Balance \$256,429.00 CR

Enquiries 13 1998  
 (24 hours a day, 7 days a week)



001

THE DIRECTOR  
 UNITED SMSF PTY LTD  
 PO BOX 39252  
 WINNELLIE NT 0821

**Business Transaction Account**

If this account has an attached overdraft limit or facility which is secured over your primary place of residence or over a residential investment property you should ensure that the property is insured in accordance with the terms and conditions of the mortgage. If you have any queries about your insurance cover you should contact your insurer. Information on property insurance can also be found on [www.moneysmart.gov.au](http://www.moneysmart.gov.au). Note, if this account has an attached overdraft limit or facility and we send you a statement every 4 or 6 months, we will update your statement preference to every 3 months as part of changes made to the new Banking Code of Practice from 1 July 2019.

Name: UNITED SMSF PTY LTD ATF SUPER UNITED

Note: Have you checked your statement today? It's easy to find out more information about each of your transactions by logging on to the CommBank App or NetBank. Should you have any questions on fees or see an error please contact us on the details above. Cheque proceeds are available when cleared.

The date of transactions shown here may be different on your other transaction lists (for example, the transaction list that appears on the CommBank app).

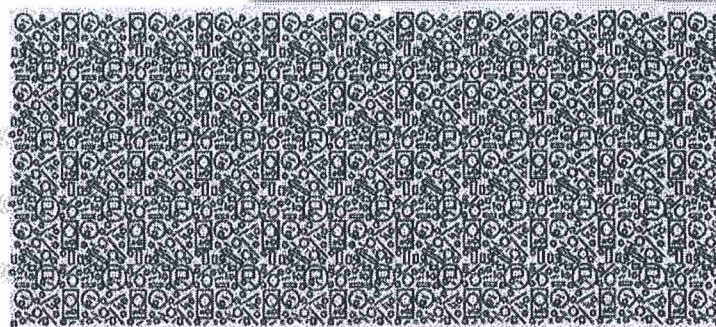
Date	Transaction	Debit	Credit	Balance
01 Oct 2020	OPENING BALANCE			\$251,200.52 CR
01 Oct	Account Fee	10.00		\$251,190.52 CR
01 Oct	Transfer from CommBank app gav Chris super		4,166.80	\$255,357.32 CR
13 Oct	Direct Debit 037432 UNITED SMSF PTY	2,486.95		\$252,870.37 CR
13 Oct	Direct Debit 037432 UNITED SMSF PTY	2,486.95		\$250,383.42 CR
16 Oct	Transfer To Lowrys Accountants CommBank App 529347	110.00		\$250,273.42 CR
16 Oct	ASIC CommBank app BPAY 1 2296016734016 ASIC	55.00		\$250,218.42 CR
16 Oct	TAX OFFICE PAYMENTS CommBank app BPAY 7 973306289979460 ato	979.00		\$249,239.42 CR
30 Oct	Direct Credit 301500 REMITTER Call2View		1,676.77	\$250,916.19 CR
30 Oct	Direct Credit 301500 REMITTER Call2View		1,676.77	\$252,592.96 CR
31 Oct	Transfer to other Bank NetBank extra flynn	800.00		\$251,792.96 CR
31 Oct	Transfer to other Bank NetBank extra flynn 2	800.00		\$250,992.96 CR



**Transaction Summary during 1st September 2020 to 30th November 2020**

<b>Transaction Type</b>	<b>01 Sep to 30 Sep</b>	<b>01 Oct to 31 Oct</b>	<b>01 Nov to 30 Nov</b>	<b>Free</b>	<b>Chargeable</b>	<b>Unit Price</b>	<b>Fee Charged</b>
Staff assisted withdrawals	0	0	0	0	0	\$3.00	<b>\$0.00</b>
Cheques written	0	0	0	0	0	\$3.00	<b>\$0.00</b>
Cheque deposit	0	0	0	0	0	\$3.00	<b>\$0.00</b>
Over the counter deposit	0	0	0	0	0	\$3.00	<b>\$0.00</b>
Quick deposits	0	0	0	0	0	\$3.00	<b>\$0.00</b>
Cheq deposit in quick deposit box	0	0	0	0	0	\$3.00	<b>\$0.00</b>
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>\$0.00</b>
<b>Account Fee</b>						<b>\$10.00</b>	<b>\$30.00</b>
<b>Paper Statement Fee</b>						<b>\$2.50</b>	<b>\$0.00</b>

6047



Date	Transaction	Debit	Credit	Balance
31 Jul	Transfer to other Bank CommBank app 528457	880.00		\$253,725.37 CR
31 Jul	Transfer from CommBank app gav Chris		4,165.20	\$257,890.57 CR
01 Aug	Account Fee	10.00		\$257,880.57 CR
05 Aug	ASIC CommBank app BPAY 1 2298060879410 ASIC Interests	82.00		\$257,798.57 CR
13 Aug	Direct Debit 037432 UNITED SMSF PTY	2,486.95 3		\$255,311.62 CR
13 Aug	Direct Debit 037432 UNITED SMSF PTY	2,486.95 4		\$252,824.67 CR
31 Aug	Transfer to other Bank NetBank extra flynn	800.00 3		\$252,024.67 CR
31 Aug	Transfer to other Bank NetBank extra flynn 2	800.00 4		\$251,224.67 CR
31 Aug	Direct Credit 301500 CALL2VIEW CALL2VIEW		1,676.77 3	\$252,901.44 CR
31 Aug	Direct Credit 301500 CALL2VIEW CALL2VIEW		1,509.27 4	\$254,410.71 CR
01 Sep	Account Fee	10.00		\$254,400.71 CR
04 Sep	Direct Credit 301500 UNITED AIR CON UNITED AIR CON		4,166.80	\$258,567.51 CR
08 Sep	CITY OF PALMERSTON CommBank app BPAY 4 1138619 3 108 Flynn rates	1,717.00		\$256,850.51 CR
08 Sep	CITY OF PALMERSTON CommBank app BPAY 4 1138600 2 108 Flynn rates	1,717.00		\$255,133.51 CR
08 Sep	Power & Water CommBank app BPAY 7 00384804647836354 2 108 Flynn pawa	329.00		\$254,804.51 CR
08 Sep	Power & Water CommBank app BPAY 7 00384804653659614 3 108 Flynn pawa	368.23		\$254,436.28 CR
14 Sep	Direct Debit 037432 UNITED SMSF PTY	2,486.95 5		\$251,949.33 CR
14 Sep	Direct Debit 037432 UNITED SMSF PTY	2,486.95 6		\$249,462.38 CR
30 Sep	Transfer to other Bank NetBank extra flynn	800.00 5		\$248,662.38 CR
30 Sep	Transfer to other Bank NetBank extra flynn 2	800.00 6		\$247,862.38 CR
30 Sep	Direct Credit 301500 REMITTER Call2View		1,669.07 5	\$249,531.45 CR
30 Sep	Direct Credit 301500 REMITTER Call2View		1,669.07 6	\$251,200.52 CR
30 Sep	2020 CLOSING BALANCE			\$251,200.52 CR

Opening balance	Total debits	Total credits	Closing balance
\$259,383.73 CR	\$26,392.93	\$18,209.72	\$251,200.52 CR

2311.6064.1.2.ZZ.0303.SL.R3.S911.D274.O.V06.00.30

609/10



# Your Statement

Statement 24 (Page 1 of 3)

Account Number 06 5911 10031737

Statement Period 1 Jul 2020 - 30 Sep 2020

Closing Balance \$251,200.52 CR

Enquiries 13 1998  
 (24 hours a day, 7 days a week)



001

THE DIRECTOR  
 UNITED SMSF PTY LT  
 PO BOX 39252  
 WINNELLIE NT 0821

## Business Transaction Account

If this account has an attached overdraft limit or facility which is secured over your primary place of residence or over a residential investment property you should ensure that the property is insured in accordance with the terms and conditions of the mortgage. If you have any queries about your insurance cover you should contact your insurer. Information on property insurance can also be found on [www.moneysmart.gov.au](http://www.moneysmart.gov.au). Note, if this account has an attached overdraft limit or facility and we send you a statement every 4 or 6 months, we will update your statement preference to every 3 months as part of changes made to the new Banking Code of Practice from 1 July 2019.

Name: UNITED SMSF PTY LTD ATF SUPER UNITED

Note: Have you checked your statement today? It's easy to find out more information about each of your transactions by logging on to the CommBank App or NetBank. Should you have any questions on fees or see an error please contact us on the details above. Cheque proceeds are available when cleared.

The date of transactions shown here may be different on your other transaction lists (for example, the transaction list that appears on the CommBank app).

Date	Transaction	Debit	Credit	Balance
01 Jul	2020 OPENING BALANCE			\$259,383.73 CR
01 Jul	Account Fee	10.00		\$259,373.73 CR
10 Jul	Transfer to other Bank CommBank app 528391	110.00		\$259,263.73 CR
13 Jul	Direct Debit 037432 UNITED SMSF PTY	2,486.95 <sup>1</sup>		\$256,776.78 CR
13 Jul	Direct Debit 037432 UNITED SMSF PTY	2,486.95 <sup>2</sup>		\$254,289.83 CR
31 Jul	Transfer to other Bank NetBank extra flynn	800.00 <sup>1</sup>		\$253,489.83 CR
31 Jul	Transfer to other Bank NetBank extra flynn 2	800.00 <sup>2</sup>		\$252,689.83 CR
31 Jul	Direct Credit 301500 CALL2VIEW CALL2VIEW		250/1 1,676.77 <sup>1</sup>	\$254,366.60 CR
31 Jul	Direct Credit 301500 CALL2VIEW CALL2VIEW		250/1 1,676.77 <sup>2</sup>	\$256,043.37 CR
31 Jul	ASIC CommBank app BPAY 1 2296060879410 ASIC U interests	267.00		\$255,776.37 CR
31 Jul	Transfer to other Bank CommBank app 528391	110.00		\$255,666.37 CR
31 Jul	TAX OFFICE PAYMENTS CommBank app BPAY 7 418407538000187277 Super PAYG	1,061.00		\$254,605.37 CR

\*# 2311600 ZZ258R3 0303SLR3-S911.D274.O V06.00.30

609/11

**Super United**  
**General Ledger**

As at 30 June 2021

Transaction Date	Description	Units	Debit	Credit	Balance \$
<b>Sundry Debtors (68000)</b>					
<u>Sundry Debtors (68000)</u>					
01/07/2020	Opening Balance				106.85 DR
31/07/2020	Transfer to other Bank CommBank app Transfer to other Bank CommBank app 528391		110.00 <sup>3</sup>		216.85 DR
19/11/2020	ATO Direct deposit			106.85	110.00 DR
30/06/2021	Rent receivables		94.20 <sup>2</sup>		204.20 DR
			<b>204.20</b>	<b>106.85</b>	<b>204.20 DR</b>

**Total Debits: 204.20**

**Total Credits: 106.85**

		Description	
<b>Property Income (28000)</b>			
<u>2/108 Flynn Circuit Bellamack (2/108BELLA</u>			
)			
31/07/2020	CALL2VIEW CALL2VIEW Direct Credit 301500 CALL2VIEW CALL2VIEW		1,676.77
31/07/2020	CALL2VIEW CALL2VIEW Direct Credit 301500 CALL2VIEW CALL2VIEW		1,676.77
31/08/2020	DirectCredit CALL2VIEW CALL2VIEW		
0	DirectCredit 301500 CALL2VIEW		
31/08/2020	CALL2VIEW		3186.04
0	Rent		
30/09/2020	Rent Call2View		1,669.07
30/09/2020	Rent Call2View		1,669.07
30/10/2020	REMITTER Call2view Direct Credit 301500 RFMITTER Call2view		1,676.77
30/10/2020	REMITTER Call2View Direct Credit 301500 REMITTER Call2View [REMITTER		1,676.77
	Call2view Direct Credit 301500 RFMITTER		
30/11/2020	Rent		1,676.77
30/11/2020	Rent		1,676.77
31/12/2020	Rent		1,672.92
31/12/2020	Rent		1,672.92
29/01/2021	REMITTER Call2View Direct Credit 301500 REMITTER Call2View [REMITTER		1,676.77
	Call2view Direct Credit 301500 REMITTER		
29/01/2021	REMITTER Call2View Direct Credit 301500 REMITTER Call2View [REMITTER		1,676.77
	Call2view Direct Credit 301500 REMITTER		
01/03/2021	REMITTER Call2View Direct Credit 301500 REMITTER Call2View [REMITTER		1,676.77
	Call2view Direct Credit 301500 REMITTER		
01/03/2021	Rent		1,676.77
31/03/2021	Rent Call2View		1,797.10
31/03/2021	Rent Call2View		1,797.10
30/04/2021	Call2View Call2View		1,797.10
30/04/2021	Rent Call2View		1,797.10
31/05/2021	Rent Call2View		1,797.10
31/05/2021	Rent Call2View		1,797.10
30/06/2021	Rent expenses from Agent statements Call2View 2/108 Flynn Circuit		3,283.97
30/06/2021	Rent expenses from Agent statements Call2View 2/108 Flynn Circuit		296.46
30/06/2021	Rent expenses Agent statements 3/108 Flynn Circuit		3,283.97
30/06/2021	Rent expenses Agent statements 3/108 Flynn		463.96
30/06/2021	Rent receivables		94.20
			<b>44,842.88</b>

*rent balance.*

Gross

2/108	18,771.44	}	28011
2/108	3,650.00		
	22,421.44		<b>22,421.44</b>
3/108	18,771.44	}	28013
3/108	3,650.00		
	22,421.44		<b>22,421.44</b>
			<b>44,842.88</b>

*on account \$ 47.10 (3)*

*\$ 47.10 (4)*

*94.10*

*680/2*



9/41 Georgina Crescent Yarrowonga  
 ABN: 91 879 004 944  
 Ph: 8932 8858  
 Fax: 8932 8859

**TAX INVOICE / STATEMENT**

United SMSF PTY as Trustee for super united  
 1/11 Albatross Street  
 WINNELLIE NT 0821

Reference: 3942D  
 Account Code: UNITED SMSF PTY  
 Manager: DABY

Page 1 of 1  
 31 July, 2020

Detail	Charge	Paid From	Paid To	On Account	Amount
<b>Income</b>					
<b>NT POLICE FIRE &amp; EMERGENCY SERVICE</b>	<b>3/108 Flynn Cct, BELLAMACK, NT, 0832</b>				
Rent	\$1,825.00	21-Aug-20	20-Sep-20	\$47.10	\$1,825.00
	Total Income				\$1,825.00
<b>Agent Fees</b>					
G.S.T.	RENTAL				-\$12.45
G.S.T.	RENTAL				-\$0.33
Commission on Rental					-\$127.75
Admin Fees					-\$7.00
G.S.T. on Admin Fees					-\$0.70
	Total Agent Fees				-\$148.23
<b>Distribution to Owner</b>					
United SMSF PTY as Trustee for super united	Banked into Account 065-911 10031737				\$1,676.77
	Total Distribution to Owner				\$1,676.77



9/41 Georgina Crescent Yarrowonga  
ABN: 91 879 004 944  
Ph: 8932 8858  
Fax: 8932 8859

**TAX INVOICE / STATEMENT**

UNITED SMSF PTY AS TRUSTEE FOR SUPER UNITED  
PO BOX 39252  
WINNELLIE NT 0821

Reference: 3942D  
Account Code: UNITED SMSF PTY  
Manager: DABY

Page 1 of 1  
31 July, 2020

Detail	Charge	Paid From	Paid To	On Account	Amount
<b>Income</b>					
<b>NT POLICE FIRE &amp; EMERGENCY SERVICES</b>	<b>2/108 Flynn Cct, BELLAMACK, NT, 0832</b>				
Rent	\$1,825.00	21-Aug-20	20-Sep-20	\$47.11	\$1,825.00
			<b>Total Income</b>		<b>\$1,825.00</b>
<b>Agent Fees</b>					
G.S.T.	RENTAL				-\$12.45
G.S.T.	RENTAL				-\$0.33
Commission on Rental					-\$127.75
Admin Fees					-\$7.00
G.S.T. on Admin Fees					-\$0.70
			<b>Total Agent Fees</b>		<b>-\$148.23</b>
<b>Distribution to Owner</b>					
UNITED SMSF PTY AS TRUSTEE FOR SUPER U Banked into Account 065-911 10031737					\$1,676.77
			<b>Total Distribution to Owner</b>		<b>\$1,676.77</b>

600/4

SWJR Nominees Pty Ltd  
T/As  
**Lowrys Accountants**

A.C.N. 078 887 171

A.B.N. 49 078 887 171

PO Box 36394  
Winnellie NT 0821

Phone (08) 8947 2200  
Fax (08) 8947 1146


Gavin Fracaro  
United Developments (NT) Pty Ltd  
PO Box 39252  
WINNELLIE NT 0821

**Tax Invoice**  
**528392**

Ref: UNIT4006  
3 June, 2020

Description	Amount
Maintenance of Registered Office, Maintenance of Company Register, Company Secretarial, and lodgement of any required amendments for <i>United Developments (NT) Pty Ltd</i> for the period up to 26 June 2021.	100.00
GST	10.00
<i>paid from super fund by mistake.</i>	
<b>Terms: Seven Days</b>	<b>Amount Due: \$ 110.00</b>

*Please detach the portion below and forward with your payment*

 <p>Telephone &amp; 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: <a href="http://www.bpay.com.au">www.bpay.com.au</a></p> <p>® Registered to BPAY Pty Ltd ABN 69 079 137 518</p>	<b>Remittance Advice</b> Biller Code: 0 Ref: 0	Invoice: 528392 Ref: UNIT4006 3 June, 2020 Amount Due: \$ 110.00
	United Developments (NT) Pty Ltd Cheque <input type="checkbox"/> Mastercard <input type="checkbox"/> Visa <input type="checkbox"/>	
Card Number <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/>		
Cardholder .....      Signature .....      Expiry Date .....		

600/3





United Interests PTY LTD  
[gavin.fracaro@unitednt.com.au](mailto:gavin.fracaro@unitednt.com.au)

20 May 2020

RE: Market Appraisal at 2+3 of 108 Flynn Circuit Bellamack NT 0832

Dear Gavin & Chris

Thank you for the opportunity to appraise your properties at 2+3 of 108 Flynn Circuit Bellamack NT 0832

In today's sales market your property would be expected to sell for approximately \$400,000.00 each

EVIDENCE OF ASSESSMENT:

1/8 Gerardine Cres Bellamack Sold for \$385,000.00 in March 2020

1/20 Duwan RD Rosebery Sold for \$379,000.00 in Feb 2020

If you have any further questions please don't hesitate to contact me.

Regards

\$ 400,000 each.

A handwritten signature in black ink, appearing to read "Adam Hayes". The signature is stylized and written in a cursive-like font.

Adam Hayes  
CEO/Sales manager  
Call2View real estate  
0414 963 778

Date	Transaction description	Debits \$	Credits \$	Balance \$
01/02/2021	Direct Entry Credit Item Ref: extra flynn CBA		800.00 <sup>19</sup>	359,334.46 dr
14/02/2021	Account Management Fee	10.00		359,344.46 dr
15/02/2021	Debit Interest to 14/02/2021	1,925.74		361,270.20 dr
15/02/2021	Payment Direct Debit		2,486.95	358,783.25 dr
01/03/2021	Direct Entry Credit Item Ref: extra flynn CBA		800.00 <sup>20</sup>	357,983.25 dr
14/03/2021	Account Management Fee	10.00		357,993.25 dr
15/03/2021	Debit Interest to 14/03/2021	1,627.55		359,620.80 dr
15/03/2021	Payment Direct Debit		2,486.95	357,133.85 dr
31/03/2021	Direct Entry Credit Item Ref: extra flynn CBA		800.00 <sup>21</sup>	356,333.85 dr
12/04/2021	Account Management Fee	10.00		356,343.85 dr
13/04/2021	Debit Interest to 12/04/2021	1,678.12		358,021.97 dr
13/04/2021	Payment Direct Debit		2,486.95	355,535.02 dr
30/04/2021	Direct Entry Credit Item Ref: extra flynn CBA		800.00 <sup>22</sup>	354,735.02 dr
12/05/2021	Account Management Fee	10.00		354,745.02 dr
13/05/2021	Debit Interest to 12/05/2021	1,728.26		356,473.28 dr
13/05/2021	Payment Direct Debit		2,486.95	353,986.33 dr
31/05/2021	Direct Entry Credit Item Ref: extra flynn CBA		800.00 <sup>23</sup>	353,186.33 dr
14/06/2021	Account Management Fee	10.00		353,196.33 dr
15/06/2021	Debit Interest to 14/06/2021	1,892.71		355,089.04 dr
15/06/2021	Payment Direct Debit		2,486.95	352,602.09 dr
30/06/2021	Direct Entry Credit Item Ref: extra flynn CBA		800.00 <sup>24</sup>	351,802.09 dr
	Closing balance			351,802.09 dr
<b>Total</b>		<b>\$10,670.41</b>	<b>\$19,721.70</b>	<b>\$351,802.09 dr</b>

Account number: 979936002

Page 2 of 5



AMP Bank Limited ABN 15 081 596 009 AFSL 234517  
2-12 Macquarie Street Parramatta NSW 2123

If paying by cheque, please detach and return this slip with your cheque(s) to the reply paid address on the front of this pay slip (no stamp required). Please write your name and account number on the reverse of the cheque(s).

Drawer - Account name on cheque	Bank	Branch   BSB	\$	Amount
Drawer - Account name on cheque	Bank	Branch   BSB	\$	Amount
Drawer - Account name on cheque	Bank	Branch   BSB	\$	Amount
<b>Note:</b> Proceeds of cheques will not be available until cleared.				Total
				\$

scd/r



1 July 2021



United SMSF Pty Ltd ACN 601 673 401 ATF Super United  
1/23 Philip Street  
Fannie Bay NT 0820

**Your contacts**

E info@ampbanking.com.au  
W amp.com.au  
T 13 30 30 F 1300 555 503  
AMP Bank  
Reply Paid 79702 Parramatta NSW 2124

**Account details**

BSB	ACCOUNT NUMBER
939 200	979936002

# AMP SuperEdge Variable Rate Loan - Principal & Interest

**Account summary**

Account name	United SMSF Pty Ltd ACN 601 673 401 ATF Super United
Statement period	1 January 2021 - 30 June 2021
Statement number	12

**Transaction details**

Date	Transaction description	Debits \$	Credits \$	Balance \$
	Opening balance			360,853.38 dr
12/01/2021	Account Management Fee	10.00		360,863.38 dr
13/01/2021	Debit Interest to 12/01/2021	1,758.03		362,621.41 dr
13/01/2021	Payment Direct Debit		2,486.95	360,134.46 dr

Account number: 979936002  
1451027361|112332413200040.22203

Issued by AMP Bank Limited ABN 15 081 596 009  
Australian credit license 234517, AFSL No. 234517

Page 1 of 5



United SMSF Pty Ltd ACN 601 673 401 ATF Super United

Mail this deposit slip with your cheque to:  
AMP Bank  
Customer Transaction Services  
Reply Paid 79702  
Parramatta NSW 2124

To make your repayments from an account of your choice, please contact us.

(complete cheque details over)

**Payment slip**



\*873 979936002

BSB   Account number	939 200   979936002
Date	
Number of cheques	
Amount enclosed \$	

939 200 97993 6002 50

806/2

## Interest details

Interest period	Interest earned	Interest charged
This financial year	\$0.00	\$21,425.61
This statement period	\$0.00	\$10,610.41

## Interest rates for your loan account for this period

Effective date	Interest rate p.a.
01/01/2021	5.92%

## Reference Rate and Margin

Reference Rate name	Reference Rate (pa)	Margin (pa)
SMSF Reference Rate	5.92%	+0.00%

- This is the reference rate and margin that applied on the date we prepared this statement. For more details about the current reference rates, visit [amp.com.au/bankreferencerate](http://amp.com.au/bankreferencerate) or call us.

## If you want to dispute any transactions on your account

You should always check the transactions on your statement to make sure they're correct. If you'd like to dispute a transaction, contact us at [info@ampbanking.com.au](mailto:info@ampbanking.com.au) or on 13 30 30. You can also refer to our **account access and operating terms and conditions**. It outlines our internal dispute resolution process and includes other details about using your account. You can get a copy at [amp.com.au/bankterms](http://amp.com.au/bankterms) or by calling us.

## Helping you keep your account safe and secure

We take the security of your account very seriously. It's important that you keep your Devices (such as your AMP Bank Access Card) and your Security Access Codes (such as your PIN, TelePIN, answers to secret questions, user names and passwords) safe and secure.

- Don't disclose any of your Security Access Codes to anyone.
- Choose Security Access Codes that are unique and difficult to guess. If you need to keep a record, protect it by disguising it, storing it in a safe place and separate from your Devices.
- Avoid using shared computers such as internet cafes and libraries for online banking and change your password regularly.
- Check your accounts regularly for unauthorised transactions.

If you suspect that someone may know your Security Access Codes or you don't recognise a transaction, call us immediately on 13 30 30. Go to [amp.com.au/securityguidelines](http://amp.com.au/securityguidelines) for more information on keeping your account safe and secure.

If you use the 'credit' button, purchase goods online or over the phone or transact using Contactless methods on an AMP Visa Debit Card, you may be eligible for a chargeback. Visit [amp.com.au/bankdisputes](http://amp.com.au/bankdisputes) for more information.

## Make a green statement

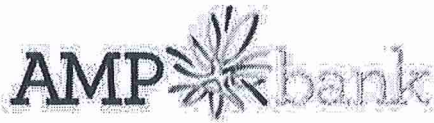
As we're an online bank, we invite you to join us in going paperless.

If you switch to get your bank statements and other correspondence from us in My AMP, you can keep things private and secure, as well as having everything in one place.

## Check your insurance cover for the security property

Under your loan agreement and mortgage, you must hold insurance for each property that is security for your loan (eg your home or investment property that we have a mortgage over). This insurance must cover the full cost to replace the property. Each insurance policy must note AMP Bank as the first mortgagee and be on terms that we agree with.

You should check with your insurer about your cover at least once a year. For information about property insurance, visit the Australian Securities Investment Commission's website at [www.moneysmart.gov.au](http://www.moneysmart.gov.au)



1 January 2021



United SMSF Pty Ltd ACN 601 673 401 ATF Super United  
1/23 Philip Street  
Fannie Bay NT 0820

**Your contacts**

E info@ampbanking.com.au  
W amp.com.au  
T 13 30 30 F 1300 555 503  
AMP Bank  
Reply Paid 79702 Parramatta NSW 2124

**Account details**

BSB	ACCOUNT NUMBER
939 200	979936002

# AMP SuperEdge Variable Rate Loan - Principal & Interest

## Account summary

Account name	United SMSF Pty Ltd ACN 601 673 401 ATF Super United
Statement period	1 July 2020 - 31 December 2020
Statement number	11

## Transaction details

Date	Transaction description	Debits \$	Credits \$	Balance \$
	Opening balance			369,699.88 dr
12/07/2020	Account Management Fee	10.00		369,709.88 dr
13/07/2020	Debit Interest to 12/07/2020	1,680.89		371,390.77 dr
13/07/2020	Payment Direct Debit		2,486.95	368,903.82 dr

Account number: 979936002  
1451027361|112213028700040.24503

Issued by AMP Bank Limited ABN 15 081 596 009  
Australian credit license 234517, AFSL No. 234517

Page 1 of 4



United SMSF Pty Ltd ACN 601 673 401 ATF Super United

Mail this deposit slip with your cheque to:  
AMP Bank  
Customer Transaction Services  
Reply Paid 79702  
Parramatta NSW 2124

To make your repayments from an account of your choice, please contact us.

### Payment slip



\*873 979936002

BSB   Account number	939 200   979936002
Date	
Number of cheques	
Amount enclosed \$	

(complete cheque details over)

⑈ 939 200 ⑈ 97993 6002 ⑈ 50

806/4

Date	Transaction description	Debits \$	Credits \$	Balance \$
31/07/2020	Direct Entry Credit Item Ref: extra flynn CBA		800.00 13	368,103.82 dr
12/08/2020	Account Management Fee	10.00		368,113.82 dr
13/08/2020	Debit Interest to 12/08/2020	1,853.14		369,966.96 dr
13/08/2020	Payment Direct Debit		2,486.95	367,480.01 dr
31/08/2020	Direct Entry Credit Item Ref: extra flynn CBA		800.00 14	366,680.01 dr
13/09/2020	Account Management Fee	10.00		366,690.01 dr
14/09/2020	Debit Interest to 13/09/2020	1,905.46		368,595.47 dr
14/09/2020	Payment Direct Debit		2,486.95	366,108.52 dr
30/09/2020	Direct Entry Credit Item Ref: extra flynn CBA		800.00 15	365,308.52 dr
12/10/2020	Account Management Fee	10.00		365,318.52 dr
13/10/2020	Debit Interest to 12/10/2020	1,720.33		367,038.85 dr
13/10/2020	Payment Direct Debit		2,486.95	364,551.90 dr
02/11/2020	Direct Entry Credit Item Ref: extra flynn CBA		800.00 16	363,751.90 dr
12/11/2020	Account Management Fee	10.00		363,761.90 dr
13/11/2020	Debit Interest to 12/11/2020	1,831.52		365,593.42 dr
13/11/2020	Payment Direct Debit		2,486.95	363,106.47 dr
30/11/2020	Direct Entry Credit Item Ref: extra flynn CBA		800.00 17	362,306.47 dr
13/12/2020	Account Management Fee	10.00		362,316.47 dr
14/12/2020	Debit Interest to 13/12/2020	1,823.86		364,140.33 dr
14/12/2020	Payment Direct Debit		2,486.95	361,653.38 dr
31/12/2020	Direct Entry Credit Item Ref: extra flynn CBA		800.00 18	360,853.38 dr
	Closing balance			360,853.38 dr
<b>Total</b>		<b>\$10,875.20</b>	<b>\$19,721.70</b>	<b>\$360,853.38 dr</b>

Account number: 979936002

Page 2 of 4



AMP Bank Limited ABN 15 081 596 009 AFSL 234517  
2-12 Macquarie Street Parramatta NSW 2123

If paying by cheque, please detach and return this slip with your cheque(s) to the reply paid address on the front of this pay slip (no stamp required). Please write your name and account number on the reverse of the cheque(s).

Drawer - Account name on cheque	Bank	Branch   BSB	\$	Amount
Drawer - Account name on cheque	Bank	Branch   BSB	\$	Amount
Drawer - Account name on cheque	Bank	Branch   BSB	\$	Amount
				\$ Total

Note: Proceeds of cheques will not be available until cleared.

806/5

## Interest details

Interest period	Interest earned	Interest charged
This financial year	\$0.00	\$10,815.20
This statement period	\$0.00	\$10,815.20

## Interest rates for your loan account for this period

Effective date	Interest rate p.a.
01/07/2020	5.92%

## Reference Rate and Margin

Reference Rate name	Reference Rate (pa)	Margin (pa)
SMSF Reference Rate	5.92%	+0.00%

- This is the reference rate and margin that applied on the date we prepared this statement. For more details about the current reference rates, visit [amp.com.au/bankreferencerate](http://amp.com.au/bankreferencerate) or call us.

## If you want to dispute any transactions on your account

You should always check the transactions on your statement to make sure they're correct. If you'd like to dispute a transaction, contact us at [info@ampbanking.com.au](mailto:info@ampbanking.com.au) or on 13 30 30. You can also refer to our **account access and operating terms and conditions**. It outlines our internal dispute resolution process and includes other details about using your account. You can get a copy at [amp.com.au/bankterms](http://amp.com.au/bankterms) or by calling us.

8/26/20

Date	Transaction description	Debits \$	Credits \$	Balance \$
01/02/2021	Direct Entry Credit Item Ref: extra flynn 2 CBA		800.00 7	360,210.36 dr
14/02/2021	Account Management Fee	10.00		360,220.36 dr
15/02/2021	Debit Interest to 14/02/2021	1,930.43		362,150.79 dr
15/02/2021	Payment Direct Debit		2,486.95	359,663.84 dr
01/03/2021	Direct Entry Credit Item Ref: extra flynn 2 CBA		800.00 8	358,863.84 dr
14/03/2021	Account Management Fee	10.00		358,873.84 dr
15/03/2021	Debit Interest to 14/03/2021	1,631.55		360,505.39 dr
15/03/2021	Payment Direct Debit		2,486.95	358,018.44 dr
31/03/2021	Direct Entry Credit Item Ref: extra flynn 2 CBA		800.00 9	357,218.44 dr
12/04/2021	Account Management Fee	10.00		357,228.44 dr
13/04/2021	Debit Interest to 12/04/2021	1,682.28		358,910.72 dr
13/04/2021	Payment Direct Debit		2,486.95	356,423.77 dr
30/04/2021	Direct Entry Credit Item Ref: extra flynn 2 CBA		800.00 10	355,623.77 dr
12/05/2021	Account Management Fee	10.00		355,633.77 dr
13/05/2021	Debit Interest to 12/05/2021	1,732.59		357,366.36 dr
13/05/2021	Payment Direct Debit		2,486.95	354,879.41 dr
31/05/2021	Direct Entry Credit Item Ref: extra flynn 2 CBA		800.00 11	354,079.41 dr
14/06/2021	Account Management Fee	10.00		354,089.41 dr
15/06/2021	Debit Interest to 14/06/2021	1,897.49		355,986.90 dr
15/06/2021	Payment Direct Debit		2,486.95	353,499.95 dr
30/06/2021	Direct Entry Credit Item Ref: extra flynn 2 CBA		800.00 12	352,699.95 dr
	Closing balance			352,699.95 dr
<b>Total</b>		<b>\$10,696.61</b>	<b>\$19,721.70</b>	<b>\$352,699.95 dr</b>

Account number: 839569217

Page 2 of 5



AMP Bank Limited ABN 15 081 596 009 AFSL 234517  
2-12 Macquarie Street Parramatta NSW 2123

If paying by cheque, please detach and return this slip with your cheque(s) to the reply paid address on the front of this pay slip (no stamp required). Please write your name and account number on the reverse of the cheque(s).

Drawer - Account name on cheque	Bank	Branch   BSB	\$	Amount
Drawer - Account name on cheque	Bank	Branch   BSB	\$	Amount
Drawer - Account name on cheque	Bank	Branch   BSB	\$	Amount
<b>Note:</b> Proceeds of cheques will not be available until cleared.				Total
				\$

806/7





1 July 2021



United SMSF Pty Ltd ACN 601 673 401 ATF Super United  
1/23 Philip Street  
Fannie Bay NT 0820

**Your contacts**

E info@ampbanking.com.au  
W amp.com.au  
T 13 30 30 F 1300 555 503  
AMP Bank  
Reply Paid 79702 Parramatta NSW 2124

**Account details**

BSB	ACCOUNT NUMBER
939 200	839569217

# AMP SuperEdge Variable Rate Loan - Principal & Interest

## Account summary

Account name	United SMSF Pty Ltd ACN 601 673 401 ATF Super United
Statement period	1 January 2021 - 30 June 2021
Statement number	12

## Transaction details

Date	Transaction description	Debits \$	Credits \$	Balance \$
	Opening balance			361,725.04 dr
12/01/2021	Account Management Fee	10.00		361,735.04 dr
13/01/2021	Debit Interest to 12/01/2021	1,762.27		363,497.31 dr
13/01/2021	Payment Direct Debit		2,486.95	361,010.36 dr

Account number: 839569217  
1451027361|112332413200070.22206

Issued by AMP Bank Limited ABN 15 081 596 009  
Australian credit license 234517, AFSL No. 234517

Page 1 of 5



United SMSF Pty Ltd ACN 601 673 401 ATF Super United

Mail this deposit slip with your cheque to:  
**AMP Bank**  
**Customer Transaction Services**  
**Reply Paid 79702**  
**Parramatta NSW 2124**

To make your repayments from an account of your choice, please contact us.

(complete cheque details over)

### Payment slip



\*873 839569217

BSB   Account number	939 200   839569217
Date	
Number of cheques	
Amount enclosed \$	

⑈ 939 200⑈ 83956 9217⑈ 50

806/8

## Interest details

Interest period	Interest earned	Interest charged
This financial year	\$0.00	\$21,477.12
This statement period	\$0.00	\$10,636.61

## Interest rates for your loan account for this period

Effective date	Interest rate p.a.
01/01/2021	5.92%

## Reference Rate and Margin

Reference Rate name	Reference Rate (pa)	Margin (pa)
SMSF Reference Rate	5.92%	+0.00%

- This is the reference rate and margin that applied on the date we prepared this statement. For more details about the current reference rates, visit [amp.com.au/bankreferencerate](http://amp.com.au/bankreferencerate) or call us.

## If you want to dispute any transactions on your account

You should always check the transactions on your statement to make sure they're correct. If you'd like to dispute a transaction, contact us at [info@ampbanking.com.au](mailto:info@ampbanking.com.au) or on 13 30 30. You can also refer to our **account access and operating terms and conditions**. It outlines our internal dispute resolution process and includes other details about using your account. You can get a copy at [amp.com.au/bankterms](http://amp.com.au/bankterms) or by calling us.

## Helping you keep your account safe and secure

We take the security of your account very seriously. It's important that you keep your Devices (such as your AMP Bank Access Card) and your Security Access Codes (such as your PIN, TelePIN, answers to secret questions, user names and passwords) safe and secure.

- Don't disclose any of your Security Access Codes to anyone.
- Choose Security Access Codes that are unique and difficult to guess. If you need to keep a record, protect it by disguising it, storing it in a safe place and separate from your Devices.
- Avoid using shared computers such as internet cafes and libraries for online banking and change your password regularly.
- Check your accounts regularly for unauthorised transactions.

If you suspect that someone may know your Security Access Codes or you don't recognise a transaction, call us immediately on 13 30 30. Go to [amp.com.au/securityguidelines](http://amp.com.au/securityguidelines) for more information on keeping your account safe and secure.

If you use the 'credit' button, purchase goods online or over the phone or transact using Contactless methods on an AMP Visa Debit Card, you may be eligible for a chargeback. Visit [amp.com.au/bankdisputes](http://amp.com.au/bankdisputes) for more information.

## Make a green statement

As we're an online bank, we invite you to join us in going paperless.

If you switch to get your bank statements and other correspondence from us in My AMP, you can keep things private and secure, as well as having everything in one place.

## Check your insurance cover for the security property

Under your loan agreement and mortgage, you must hold insurance for each property that is security for your loan (eg your home or investment property that we have a mortgage over). This insurance must cover the full cost to replace the property. Each insurance policy must note AMP Bank as the first mortgagee and be on terms that we agree with.

You should check with your insurer about your cover at least once a year. For information about property insurance, visit the Australian Securities Investment Commission's website at [www.moneysmart.gov.au](http://www.moneysmart.gov.au)

Date	Transaction description	Debits \$	Credits \$	Balance \$
31/07/2020	Direct Entry Credit Item Ref: extra flynn 2 CBA		800.00 1	368,954.02 dr
12/08/2020	Account Management Fee	10.00		368,964.02 dr
13/08/2020	Debit Interest to 12/08/2020	1,857.42		370,821.44 dr
13/08/2020	Payment Direct Debit		2,486.95	368,334.49 dr
31/08/2020	Direct Entry Credit Item Ref: extra flynn 2 CBA		800.00 2	367,534.49 dr
13/09/2020	Account Management Fee	10.00		367,544.49 dr
14/09/2020	Debit Interest to 13/09/2020	1,909.89		369,454.38 dr
14/09/2020	Payment Direct Debit		2,486.95	366,967.43 dr
30/09/2020	Direct Entry Credit Item Ref: extra flynn 2 CBA		800.00 3	366,167.43 dr
12/10/2020	Account Management Fee	10.00		366,177.43 dr
13/10/2020	Debit Interest to 12/10/2020	1,724.37		367,901.80 dr
13/10/2020	Payment Direct Debit		2,486.95	365,414.85 dr
02/11/2020	Direct Entry Credit Item Ref: extra flynn 2 CBA		800.00 4	364,614.85 dr
12/11/2020	Account Management Fee	10.00		364,624.85 dr
13/11/2020	Debit Interest to 12/11/2020	1,835.86		366,460.71 dr
13/11/2020	Payment Direct Debit		2,486.95	363,973.76 dr
30/11/2020	Direct Entry Credit Item Ref: extra flynn 2 CBA		800.00 5	363,173.76 dr
13/12/2020	Account Management Fee	10.00		363,183.76 dr
14/12/2020	Debit Interest to 13/12/2020	1,828.23		365,011.99 dr
14/12/2020	Payment Direct Debit		2,486.95	362,525.04 dr
31/12/2020	Direct Entry Credit Item Ref: extra flynn 2 CBA		800.00 6	361,725.04 dr
	Closing balance			361,725.04 dr
<b>Total</b>		<b>\$10,900.51</b>	<b>\$19,721.70</b>	<b>\$361,725.04 dr</b>

Account number: 839569217

Page 2 of 4



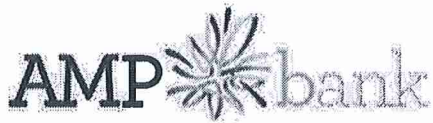
AMP Bank Limited ABN 15 081 596 009 AFSL 234517  
2-12 Macquarie Street Parramatta NSW 2123

If paying by cheque, please detach and return this slip with your cheque(s) to the reply paid address on the front of this pay slip (no stamp required). Please write your name and account number on the reverse of the cheque(s).

Drawer - Account name on cheque	Bank	Branch   BSB	\$	Amount
Drawer - Account name on cheque	Bank	Branch   BSB	\$	Amount
Drawer - Account name on cheque	Bank	Branch   BSB	\$	Amount
				Total
				\$

Note: Proceeds of cheques will not be available until cleared.

806/10



1 January 2021



United SMSF Pty Ltd ACN 601 673 401 ATF Super United  
1/23 Philip Street  
Fannie Bay NT 0820

**Your contacts**

E info@ampbanking.com.au  
W amp.com.au  
T 13 30 30 F 1300 555 503  
AMP Bank  
Reply Paid 79702 Parramatta NSW 2124

**Account details**

BSB	ACCOUNT NUMBER
939 200	839569217

# AMP SuperEdge Variable Rate Loan - Principal & Interest

**Account summary**

Account name	United SMSF Pty Ltd ACN 601 673 401 ATF Super United
Statement period	1 July 2020 - 31 December 2020
Statement number	11

**Transaction details**

Date	Transaction description	Debits \$	Credits \$	Balance \$
	Opening balance			370,546.23 dr
12/07/2020	Account Management Fee	10.00		370,556.23 dr
13/07/2020	Debit Interest to 12/07/2020	1,684.74		372,240.97 dr
13/07/2020	Payment Direct Debit		2,486.95	369,754.02 dr

Account number: 839569217  
1451027361|112213028700070.24506

Issued by AMP Bank Limited ABN 15 081 596 009  
Australian credit license 234517, AFSL No. 234517

Page 1 of 4



United SMSF Pty Ltd ACN 601 673 401 ATF Super United

Mail this deposit slip with your cheque to:  
**AMP Bank**  
**Customer Transaction Services**  
**Reply Paid 79702**  
**Parramatta NSW 2124**

To make your repayments from an account of your choice, please contact us.

**Payment slip**



\*873 839569217

BSB   Account number	939 200   839569217
Date	
Number of cheques	
Amount enclosed \$	

(complete cheque details over)

|| 939 200 || 83956 9217 || 50

806/11

## Interest details

Interest period	Interest earned	Interest charged
This financial year	\$0.00	\$10,840.51
This statement period	\$0.00	\$10,840.51

## Interest rates for your loan account for this period

Effective date	Interest rate p.a.
01/07/2020	5.92%

## Reference Rate and Margin

Reference Rate name	Reference Rate (pa)	Margin (pa)
SMSF Reference Rate	5.92%	+0.00%

- This is the reference rate and margin that applied on the date we prepared this statement. For more details about the current reference rates, visit [amp.com.au/bankreferencerate](http://amp.com.au/bankreferencerate) or call us.

## If you want to dispute any transactions on your account

You should always check the transactions on your statement to make sure they're correct. If you'd like to dispute a transaction, contact us at [info@ampbanking.com.au](mailto:info@ampbanking.com.au) or on 13 30 30. You can also refer to our **account access and operating terms and conditions**. It outlines our internal dispute resolution process and includes other details about using your account. You can get a copy at [amp.com.au/bankterms](http://amp.com.au/bankterms) or by calling us.

**Super United**  
**Statement of Taxable Income**

For the year ended 30 June 2021

	2021 \$
Benefits accrued as a result of operations	34,126.00
<b>Less</b>	
Increase in MV of investments	1,365.00
	1,365.00
<b>Add</b>	
SMSF non deductible expenses	82.00
	82.00
<b>Taxable Income or Loss</b>	32,843.00
Income Tax on Taxable Income or Loss	4,926.45
 <b>CURRENT TAX OR REFUND</b>	 4,926.45
Supervisory Levy	259.00
Income Tax Instalments Paid	(4,429.00) <span style="color: red;">3</span>
<b>AMOUNT DUE OR REFUNDABLE</b>	756.45

- 259.00

497.30

T/B

*tax rec. over.*

Tax Reconciliation for the year ended 30 June 2021

**SECTION B**

**Income**

Rental Income

Property 1 \$22,421.74  
Property 2 \$22,421.74

**B** **\$44,843.48** ✓

Contributions

Member 1 \$25,444.22  
Member 2 \$25,444.22

**R1** **\$50,888.44**

**SECTION C**

**Deductions**

**Management & Admin Exp**

Accounting Fee \$3,289.00  
Admin Fee \$322.00  
ATO Levy \$259.00  
Bank Fee \$360.00

**J1** **\$4,230.00**

**H1** Audit Fee **\$880.00** ✓

**Rental Expenses**

Interest loan 2/108 21,425.61  
Interest loan 3/108 21,477.12

**A1** **\$42,902.73**

depreciation 2/108 663.00  
depreciation 3/108 702.00

**E1** **1,365.00**

Rates 02/108 1,717.00  
Insurance 2/108 1,750.00  
management 2/108 1,830.43  
water charges 2/108 1,349.77  
Rates 03/108 1,717.00  
Insurance 3/108 1,750.00  
management 3/108 1,830.43  
Repairs 3/108 167.50  
water charges 3/108 1,398.81

**I1** **\$13,510.94**

\$62,888.67

**\$32,843.25** ✓

**SECTION D**

**Taxable Income**

**Company Tax Calculation**

**T1** Tax Payable @ 15% **\$4,926.49**

Less: Imputation Credits (+ Amount)  
Less: TFN taxes (+ Amount)  
Less: Other rebates/credits (+ Amount)  
Less: Instalments Paid

Sep Qtr \$979.00  
Dec Qtr \$979.00  
Mar Qtr \$979.00  
Jun Qtr \$1,492.00

**K** **\$4,429.00**

Supervisory Levy **259.00**

**S** **TOTAL AMOUNT DUE OR REFUNDABLE** **\$756.49**



## PAYG Instalments report 2021

Tax Agent 74715001  
Last Updated 26/03/2022

TFN	Client Name	Quarter 1 (\$)	Quarter 2 (\$)	Quarter 3 (\$)	Quarter 4 (\$)	Total Instalment (\$)
118407538	THE TRUSTEE FOR SUPER UNITED	979.00	979.00	979.00	1,492.00	4,429.00

Total No of Clients: 1





## Income tax 552

Date generated	04/04/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

## Transactions

10 results found - from 04 April 2020 to 04 April 2022 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
9 Jun 2021	9 Jun 2021	General interest charge			\$0.00
9 Jun 2021	8 Jun 2021	Payment received		\$446.00	\$0.00
1 Jun 2021	1 Jun 2021	General interest charge			\$446.00 DR
4 May 2021	17 May 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$446.00		\$446.00 DR
16 Nov 2020	19 Nov 2020	EFT refund for Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$106.85		\$0.00
2 Nov 2020	31 Jul 2020	Credit transferred to Integrated Client Account	\$954.15		\$106.85 CR
3 Aug 2020	31 Jul 2020	Payment received		\$1,061.00	\$1,061.00 CR
16 Jun 2020	16 Jun 2020	Credit transferred to Integrated Client Account	\$106.85		\$0.00
16 Jun 2020	16 Jun 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19		\$106.85	\$106.85 CR
20 May 2020	20 May 2020	Payment transferred to Integrated Client Account Activity Statement Payment	\$1,061.00		\$0.00



## Activity statement 001

Date generated	04/04/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

## Transactions

29 results found - from 04 April 2020 to 04 April 2022 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
8 Mar 2022	8 Mar 2022	General interest charge			\$0.00
7 Mar 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21 - PAYG Instalments	\$1,107.00		\$0.00
7 Feb 2022	4 Feb 2022	Payment received		\$1,107.00	\$1,107.00 CR
2 Nov 2021	1 Nov 2021	Payment received		\$1,107.00	\$0.00
1 Nov 2021	1 Nov 2021	General interest charge			\$1,107.00 DR
31 Oct 2021	28 Oct 2021	Original Activity Statement for the period ending 30 Sep 21 - PAYG Instalments	\$1,107.00		\$1,107.00 DR
1 Aug 2021	1 Aug 2021	General interest charge			\$0.00
1 Aug 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	\$1,492.00	880	\$0.00
23 Jul 2021	22 Jul 2021	Payment received		\$1,492.00	\$1,492.00 CR
3 May 2021	3 May 2021	General interest charge			\$0.00
3 May 2021	30 Apr 2021	Payment received		\$979.00	\$0.00
2 May 2021	28 Apr 2021	Original Activity Statement for the period ending 31 Mar 21 - PAYG Instalments	\$979.00		\$979.00 DR
8 Mar 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20 - PAYG Instalments	\$979.00		\$0.00
27 Jan 2021	25 Jan 2021	Payment received		\$979.00	\$979.00 CR
2 Nov 2020	2 Aug 2020	General interest charge			\$0.00
2 Nov 2020	31 Jul 2020	Credit transfer received from Income Tax Account		\$954.15	\$0.00
1 Nov 2020	1 Nov 2020	General interest charge			\$954.15 DR
1 Nov 2020	28 Oct 2020	Original Activity Statement for the period ending 30 Sep 20 - PAYG Instalments	\$979.00		\$954.15 DR
19 Oct 2020	19 Oct 2020	General interest charge			\$24.85 CR
19 Oct 2020	16 Oct 2020	Payment received		\$979.00	\$24.85 CR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
2 Aug 2020	2 Aug 2020	General interest charge			\$954.15 DR
2 Aug 2020	28 Jul 2020	Original Activity Statement for the period ending 30 Jun 20 - PAYG Instalments	\$1,061.00		\$954.15 DR
16 Jun 2020	16 Jun 2020	Credit transfer received from Income Tax Account		\$106.85	\$106.85 CR
20 May 2020	20 May 2020	General interest charge			\$0.00
20 May 2020	20 May 2020	Payment transferred in from Income Tax Account Income Tax		\$1,061.00	\$0.00
11 May 2020	1 May 2020	General interest charge			\$1,061.00 DR
11 May 2020	28 Apr 2020	Original Activity Statement for the period ending 31 Mar 20 - PAYG Instalments	\$1,061.00		\$1,061.00 DR
28 Apr 2020	28 Apr 2020	General interest charge			\$0.00
28 Apr 2020	27 Apr 2020	Payment received		\$1,061.00	\$0.00

030/6