

Denise Wiggins Superannuation Fund  
**Statement of Taxable Income**

For the year ended 30 June 2021

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	2021
	\$
Benefits accrued as a result of operations	182,914.03
<b>Less</b>	
Non Taxable Transfer In	23.61
Increase in MV of investments	175,000.00
Non Taxable Contributions	428.20
	<u>175,451.81</u>
SMSF Annual Return Rounding	(1.22)
<b>Taxable Income or Loss</b>	<u>7,461.00</u>
Income Tax on Taxable Income or Loss	<u>1,119.15</u>
<b>CURRENT TAX OR REFUND</b>	<u>1,119.15</u>
Supervisory Levy	259.00
Income Tax Instalments Paid	(1,715.00)
<b>AMOUNT DUE OR REFUNDABLE</b>	<u>(336.85)</u>

Denise Wiggins Superannuation Fund  
**Trial Balance**

As at 30 June 2021

AFTER  
 CREATE  
 ENTRIES

Last Year	Code	Account Name	Units	Debits \$	Credits \$
	<b>24200</b>	<b>Contributions</b>			
(2,854.70)	24200/1	(Contributions) Booth, Denise - Accumulation			4,950.08
	24700	Changes in Market Values of Investments			175,000.00
	<b>25000</b>	<b>Interest Received</b>			
(0.07)	25000/WBC182539	WBC Business Flexi			0.03
(212.87)	25000/WBC182547	WBC Cash Reserve			41.85
	<b>28000</b>	<b>Property Income</b>			
(14,280.00)	28000/U5/1A BUTLER ST	U5 / 1A BUTLER STREET			13,660.00
	<b>28500</b>	<b>Transfers In</b>			
	28500/1	(Transfers In) Booth, Denise - Accumulation			383.59
99.00	30100	Accountancy Fees		3,840.00	
	30400	ATO Supervisory Levy		259.00	
	30700	Auditor's Remuneration		750.00	
	30800	ASIC Fees		109.00	
16.50	31500	Bank Charges		23.50	
	<b>33400</b>	<b>Depreciation</b>			
497.92	33400/CarpetDCG	Carpet Doncaster Cambridge Grey		398.34	
138.99	33400/Electric Oven	Westinghouse Electric Oven		115.82	
	<b>41930</b>	<b>Property Expenses - Agents Management Fees</b>			
1,361.36	41930/U5/1A BUTLER ST	U5 / 1A BUTLER STREET		1,284.91	
	<b>41960</b>	<b>Property Expenses - Council Rates</b>			
1,164.69	41960/U5/1A BUTLER ST	U5 / 1A BUTLER STREET		1,169.14	
	<b>42020</b>	<b>Property Expenses - Land Tax</b>			
380.00	42020/U5/1A BUTLER ST	U5 / 1A BUTLER STREET		426.70	
	<b>42060</b>	<b>Property Expenses - Repairs Maintenance</b>			
356.05	42060/U5/1A BUTLER ST	U5 / 1A BUTLER STREET		832.55	
	<b>42100</b>	<b>Property Expenses - Strata Levy Fees</b>			
600.00	42100/U5/1A BUTLER ST	U5 / 1A BUTLER STREET		650.00	

Denise Wiggins Superannuation Fund  
**Trial Balance**

As at 30 June 2021

AFTER  
 CREATE  
 ENTRIES

Last Year	Code	Account Name	Units	Debits	Credits
				\$	\$
	<b>42110</b>	<b>Property Expenses - Sundry Expenses</b>			
39.60	42110/U5/1A BUTLER ST	U5 / 1A BUTLER STREET		36.30	
	<b>42150</b>	<b>Property Expenses - Water Rates</b>			
1,236.87	42150/U5/1A BUTLER ST	U5 / 1A BUTLER STREET		1,226.26	
	<b>46000</b>	<b>Benefits Paid/Transfers Out</b>			
100,000.00	46000/1	(Benefits Paid/Transfers Out) Booth, Denise - Accumulation			
1,718.55	48500	Income Tax Expense		1,119.15	
(90,261.89)	49000	Profit/Loss Allocation Account		181,794.88	
	<b>50010</b>	<b>Opening Balance</b>			
(523,859.88)	50010/1	(Opening Balance) Booth, Denise - Accumulation			433,597.99
	<b>52420</b>	<b>Contributions</b>			
(2,854.70)	52420/1	(Contributions) Booth, Denise - Accumulation			4,950.08
	<b>52850</b>	<b>Transfers In</b>			
	52850/1	(Transfers In) Booth, Denise - Accumulation			383.59
	<b>53100</b>	<b>Share of Profit/(Loss)</b>			
(8,601.96)	53100/1	(Share of Profit/(Loss)) Booth, Denise - Accumulation			177,580.36
	<b>53330</b>	<b>Income Tax</b>			
1,290.35	53330/1	(Income Tax) Booth, Denise - Accumulation		440.84	
	<b>53800</b>	<b>Contributions Tax</b>			
428.20	53800/1	(Contributions Tax) Booth, Denise - Accumulation		678.31	
	<b>54500</b>	<b>Benefits Paid/Transfers Out</b>			
100,000.00	54500/1	(Benefits Paid/Transfers Out) Booth, Denise - Accumulation			0.00
	<b>60400</b>	<b>Bank Accounts</b>			
3,067.47	60400/WBC182539	WBC Business Flexi		512.91	
126,015.50	60400/WBC182547	WBC Cash Reserve		137,757.35	
	<b>72600</b>	<b>Fixtures and Fittings (at written down value)</b>			
1,991.68	72600/CarpetDCG	Carpet Doncaster Cambridge Grey		1,593.34	
	<b>76500</b>	<b>Plant and Equipment (at written down value)</b>			

Denise Wiggins Superannuation Fund  
**Trial Balance**

As at 30 June 2021

AFTER  
 CREATE  
 ENTRIES

Last Year	Code	Account Name	Units	Debits \$	Credits \$
694.79	76500/Electric Oven	Westinghouse Electric Oven		578.97	
	<b>77200</b>	<b>Real Estate Properties ( Australian - Residential)</b>			
300,000.00	77200/U5/1A BUTLER ST	U5 / 1A BUTLER STREET	1.0000	475,000.00	
	<b>80500</b>	<b>Amounts owing to other persons</b>			
2,500.00	80500/00002	Banking Error 2019			0.00
609.55	85000	Income Tax Payable/Refundable		585.30	
(1,281.00)	86000	PAYG Payable			635.00
				<u>811,182.57</u>	<u>811,182.57</u>

Current Year Profit/(Loss): 182,914.03

Denise Wiggins Superannuation Fund  
**Trial Balance**

As at 30 June 2021

*BEFORE  
 CREATE  
 ENTERIES*

Last Year	Code	Account Name	Units	Debits	Credits
				\$	\$
	<b>24200</b>	<b>Contributions</b>			
(2,854.70)	24200/1	(Contributions) Booth, Denise - Accumulation			4,950.08
	<b>25000</b>	<b>Interest Received</b>			
(0.07)	25000/WBC182539	WBC Business Flexi			0.03
(212.87)	25000/WBC182547	WBC Cash Reserve			41.85
	<b>28000</b>	<b>Property Income</b>			
(14,280.00)	28000/U5/1A BUTLER ST	U5 / 1A BUTLER STREET			13,660.00
	<b>28500</b>	<b>Transfers In</b>			
	28500/1	(Transfers In) Booth, Denise - Accumulation			383.59
99.00	30100	Accountancy Fees		3,840.00	
	30400	ATO Supervisory Levy		259.00	
	30700	Auditor's Remuneration		750.00	
	30800	ASIC Fees		109.00	
16.50	31500	Bank Charges		23.50	
	<b>33400</b>	<b>Depreciation</b>			
497.92	33400/CarpetDCG	Carpet Doncaster Cambridge Grey		398.34	
138.99	33400/Electric Oven	Westinghouse Electric Oven		115.82	
	<b>41930</b>	<b>Property Expenses - Agents Management Fees</b>			
1,361.36	41930/U5/1A BUTLER ST	U5 / 1A BUTLER STREET		1,284.91	
	<b>41960</b>	<b>Property Expenses - Council Rates</b>			
1,164.69	41960/U5/1A BUTLER ST	U5 / 1A BUTLER STREET		1,169.14	
	<b>42020</b>	<b>Property Expenses - Land Tax</b>			
380.00	42020/U5/1A BUTLER ST	U5 / 1A BUTLER STREET		426.70	
	<b>42060</b>	<b>Property Expenses - Repairs Maintenance</b>			
356.05	42060/U5/1A BUTLER ST	U5 / 1A BUTLER STREET		832.55	
	<b>42100</b>	<b>Property Expenses - Strata Levy Fees</b>			
600.00	42100/U5/1A BUTLER ST	U5 / 1A BUTLER STREET		650.00	
	<b>42110</b>	<b>Property Expenses - Sundry Expenses</b>			

Denise Wiggins Superannuation Fund  
**Trial Balance**

As at 30 June 2021

*BEFORE  
 CREATE  
 ENTRIES*

Last Year	Code	Account Name	Units	Debits	Credits
				\$	\$
39.60	42110/U5/1A BUTLER ST	U5 / 1A BUTLER STREET		36.30	
	<b>42150</b>	<b>Property Expenses - Water Rates</b>			
1,236.87	42150/U5/1A BUTLER ST	U5 / 1A BUTLER STREET		1,226.26	
	<b>46000</b>	<b>Benefits Paid/Transfers Out</b>			
100,000.00	46000/1	(Benefits Paid/Transfers Out) Booth, Denise - Accumulation			
1,718.55	48500	Income Tax Expense			
(90,261.89)	49000	Profit/Loss Allocation Account		4,601.36	
	<b>50010</b>	<b>Opening Balance</b>			
(523,859.88)	50010/1	(Opening Balance) Booth, Denise - Accumulation			433,597.99
	<b>52420</b>	<b>Contributions</b>			
(2,854.70)	52420/1	(Contributions) Booth, Denise - Accumulation			4,950.08
	<b>52850</b>	<b>Transfers In</b>			
	52850/1	(Transfers In) Booth, Denise - Accumulation			383.59
	<b>53100</b>	<b>Share of Profit/(Loss)</b>			
(8,601.96)	53100/1	(Share of Profit/(Loss)) Booth, Denise - Accumulation			0.00
	<b>53330</b>	<b>Income Tax</b>			
1,290.35	53330/1	(Income Tax) Booth, Denise - Accumulation		54.00	
	<b>53800</b>	<b>Contributions Tax</b>			
428.20	53800/1	(Contributions Tax) Booth, Denise - Accumulation		678.31	
	<b>54500</b>	<b>Benefits Paid/Transfers Out</b>			
100,000.00	54500/1	(Benefits Paid/Transfers Out) Booth, Denise - Accumulation			0.00
	<b>60400</b>	<b>Bank Accounts</b>			
3,067.47	60400/WBC182539	WBC Business Flexi		512.91	
126,015.50	60400/WBC182547	WBC Cash Reserve		137,757.35	
	<b>72600</b>	<b>Fixtures and Fittings (at written down value)</b>			
1,991.68	72600/CarpetDCG	Carpet Doncaster Cambridge Grey		1,593.34	
	<b>76500</b>	<b>Plant and Equipment (at written down value)</b>			
694.79	76500/Electric Oven	Westinghouse Electric Oven		578.97	

Denise Wiggins Superannuation Fund  
**Trial Balance**

BEFORE  
 CREATE  
 ENTRIES

As at 30 June 2021

Last Year	Code	Account Name	Units	Debits \$	Credits \$
	<b>77200</b>	<b>Real Estate Properties ( Australian - Residential)</b>			
300,000.00	77200/U5/1A BUTLER ST	U5 / 1A BUTLER STREET	1.0000	300,000.00	
	<b>80500</b>	<b>Amounts owing to other persons</b>			
2,500.00	80500/00002	Banking Error 2019			0.00
609.55	85000	Income Tax Payable/Refundable		1,704.45	
(1,281.00)	86000	PAYG Payable			635.00
				<u>458,602.21</u>	<u>458,602.21</u>

Current Year Profit/(Loss): 7,914.03

24200/1



Australian Government  
Australian Taxation Office



THE TRUSTEE FOR DENISE WIGGINS  
SUPERANNUATION FUND  
23 GEORGIANA ST  
DEVONPORT TAS 7310

Our reference: 7122019369897  
Phone: 13 10 20  
ABN: 58 787 289 414

27 May 2021

### Superannuation remittance advice

To whom it may concern

An amount of \$428.20 has been forwarded to you from the low income super amount account for THE TRUSTEE FOR DENISE WIGGINS SUPERANNUATION FUND as per the enclosed remittance advice.

More information about the remittance process is provided on the back of this page, but if you have any questions please phone **13 10 20** between 8.00am and 6.00pm, Monday to Friday.

Yours faithfully

Grant Brodie  
Deputy Commissioner of Taxation



24000/1

**Reading your remittance advice**

This remittance advice provides details of low income super amounts credited to you for one or more of your members.

**Payment for and account details**

These details are provided so you can reconcile each payment with the correct member account.

Where you have made a claim for payment, the member and account details will match those you reported to us as part of your claim.

**Remittance reference number**

This is a unique identifier we assign to the remittance of a member's low income super amount payment.

It is important to note this number as it needs to be quoted if you are not accepting a particular payment on this remittance.

**Payment**

This is the total amount of low income super amounts being credited for a member.

**Tax file numbers**

From 1 July 2007, funds cannot accept any member contributions, including low income super amount paid by the Australian Taxation Office unless the fund holds a tax file number for that member.

**What should you do if you will not be accepting one or more payments on the remittance?**

You will need to complete a *Superannuation payment variation advice* (NAT 8451) statement and lodge it and your repayment with us on or before **2 July 2021**.

The *Completing the Superannuation payment variation advice* (NAT 8450) statement instructions will help you fill out this form.

Your repayment can be sent electronically to us by BPAY® or direct credit, or by cheque enclosed with the completed form.

If you are paying by cheque, please refer to the 'How to pay' information on the *Superannuation payment variation advice* (NAT 8451) statement. This will help you to complete the repayment details.

**HOW TO PAY**

Your payment reference number (PRN) is:

BPAY®



Billers code: 75556  
Ref:

**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](http://www.bpay.com.au)

**CREDIT OR DEBIT CARD**

Pay online with your credit or debit card at [www.governmenteasypay.gov.au/PayATO](http://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 [www.ato.gov.au/paymentoptions](http://www.ato.gov.au/paymentoptions)

24000/1

### Superannuation remittance advice

Provider: THE TRUSTEE FOR DENISE WIGGINS SUPERANNUATION FUND  
Tax file number: 914 355 734  
Remittance type: Low income super amount

Payment for	Account/Other ID	TFN	Date of birth	Remittance reference number	Financial year	Payment
Denise Booth	SMSF11677418836 3	672 304 301	22/8/1959	7026594855724	2020	\$428.20

Payment details	Description	Processed date	Credit
	Low income super amount remittance ✓	26 May 2021	\$428.20 CR ✓
<b>Total payment amount</b>			<b>\$428.20 CR</b>







28500/1

Australian Government  
Australian Taxation Office



THE TRUSTEE FOR DENISE WIGGINS  
SUPERANNUATION FUND  
23 GEORGIANA ST  
DEVONPORT TAS 7310

Our reference: 7121882695870

Phone: 13 10 20

14 May 2021

## Rollover benefits statement for unclaimed superannuation money

Dear Sir/Madam

The following member has nominated to rollover their unclaimed superannuation money held by the Australian Taxation Office.

If you're unable to accept this rollover superannuation benefit payment you will need to complete a *Superannuation payment variation advice* form and return it with the payment on or before 15 June 2021. You will need to include the contributions reference number for that member.

To obtain the payment reference number or to request more information about making a payment, phone **1800 815 886**.

Where any amount is not repaid by the due date, a general interest charge accrues on the outstanding balance until the entire amount has been paid. Interest is calculated on a daily compounding basis and is currently imposed at a rate of 7.10% per annum.

You can claim a general interest charge as a tax deduction in the same financial year that it accrues against your account.

### For more information

If you have any questions, you can:

- visit our website at [www.ato.gov.au](http://www.ato.gov.au)
- phone **13 10 20** between 8.00am and 6.00pm, Monday to Friday
- email us at [supercrt@ato.gov.au](mailto:supercrt@ato.gov.au)

Be aware that sending emails has the risk of potential compromise of personal information, as their transmission is along a public medium. Phoning is the more secure option. If you do call, please quote the organisation's tax file number or Australian business number and 'Our reference' from the top of this letter.

Yours faithfully

Chris Jordan  
Commissioner of Taxation

Our reference: 7121882695870  
 Phone: 13 10 20  
 ABN: 58 787 289 414

THE TRUSTEE FOR DENISE WIGGINS  
 SUPERANNUATION FUND  
 23 GEORGIANA ST  
 DEVONPORT TAS 7310

**Rollover benefits statement for unclaimed superannuation**

**Our details**

Name: Australian Taxation Office  
 ABN: 51 824 753 556

**Member's details**

Original contribution reference number: 7026571656577  
 Service period start date: 25 August 2008  
 TFN: 672 304 301  
 Name: MRS DENISE M BOOTH  
 Address: 23 GEORGIANA ST  
 DEVONPORT TAS 7310

Date of birth: 22 August 1959  
 Sex: Female

**Rollover payment details**

Member account number: SMSF116774188363  
 Member client identifier:  
 Unique superannuation identifier: not provided  
 Tax free component: \$23.61  
 Taxable component:  
 Taxed element: \$359.98  
 Untaxed element: \$0.00  
 Preserved amount: \$383.59

Chris Jordan  
 Commissioner of Taxation

28500/1

# TAX INVOICE

Denise Wiggins Superannuation Fund  
23 Georgiana St  
DEVONPORT TAS 7310  
ABN: 58 787 289 414

**Invoice Date**  
5 May 2021

**Invoice Number**  
INV-21388

**ABN**  
60 600 197 000

4You Accounting & Taxation  
PO Box 840  
ROCKINGHAM WA 6968  
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Preparation of Financial Statements and prepare compliance documents for the year ended 30 June 2020.	1.00	1,050.00	10%	1,050.00
Correspondence and advice for the period to date.				
Preparation and lodgement of Self Managed Superannuation Fund income tax return for the year ended 30th of June 2020.	1.00	363.64	10%	363.64
Telephone/emails with regards to capital gains tax on possible sale of investment property and also lump sum withdrawal amounts and reimbursement of travel expenses.	1.00	150.00	10%	150.00
2020 SMSF Audit Fees - Super Audits <span style="margin-left: 20px;">30700</span>	1.00	340.91	10%	340.91
			Subtotal	1,904.55
			TOTAL GST 10%	190.45
			<b>TOTAL AUD</b>	<b>2,095.00</b>
			Less Amount Paid	2,095.00
			<b>AMOUNT DUE AUD</b>	<b>0.00</b>

**Due Date: 19 May 2021**

PLEASE INCLUDE YOUR INVOICE NO. IN BANKING REFERENCE IF MAKING PAYMENT ONLINE

BSB 066159

A/c no. 10935332

Credit Card payment is also available by contacting our office on 08 9528 5863.

When paying by cheque, please complete this payment advice, detach and post to the address provided. Please note that our terms are 14 days and unpaid accounts are liable for up to 25% debt collection service fee, added to the unpaid balance.



# TAX INVOICE

Denise Wiggins Superannuation Fund  
23 Georgiana St  
DEVONPORT TAS 7310  
ABN: 58 787 289 414

**Invoice Date**  
5 May 2021

**Invoice Number**  
INV-21388

**ABN**  
60 600 197 000

4You Accounting & Taxation  
PO Box 840  
ROCKINGHAM WA 6968  
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Preparation of Financial Statements and prepare compliance documents for the year ended 30 June 2020.	1.00	1,050.00	10%	1,050.00
Correspondence and advice for the period to date.				
Preparation and lodgement of Self Managed Superannuation Fund income tax return for the year ended 30th of June 2020.	1.00	363.64	10%	363.64
Telephone/emails with regards to capital gains tax on possible sale of investment property and also lump sum withdrawal amounts and reimbursement of travel expenses.	1.00	150.00	10%	150.00
2020 SMSF Audit Fees - Super Audits <i>30700</i>	1.00	340.91	10%	340.91
			Subtotal	1,904.55
			TOTAL GST 10%	190.45
			<b>TOTAL AUD</b>	<b>2,095.00</b>
			Less Amount Paid	2,095.00
			<b>AMOUNT DUE AUD</b>	<b>0.00</b>

**Due Date: 19 May 2021**

PLEASE INCLUDE YOUR INVOICE NO. IN BANKING REFERENCE IF MAKING PAYMENT ONLINE

BSB 066159

A/c no. 10935332

Credit Card payment is also available by contacting our office on 08 9528 5863.

When paying by cheque, please complete this payment advice, detach and post to the address provided. Please note that our terms are 14 days and unpaid accounts are liable for up to 25% debt collection service fee, added to the unpaid balance.



28000/ - Butler St

414 Main Rd  
Glenorchy TAS 7010  
(w) 03 6273 7414  
www.4one4.com.au  
abbey@4one4.com.au  
ABN: 1711 7506 920



Denise Booth  
PO Box 4122  
Mandurah North WA 6210

Tax Invoice  
Account OWN00295  
Statement #47  
31 Jul 2020

Money In	\$1,120.00
Money Out	\$108.02
You Received	\$1,011.98

Details for Account OWN00295

	Money Out	Money In
Balance brought forward		\$0.00
<b>5/1A Butler Street, Brighton Tas 7030</b>		
Rented for \$280.00 per week		
Barry Anders; Patricia Anders; Kathryn Anders paid to 5/08/2020		
Rent paid to 22/07/2020 (previously paid to 8/07/2020)		\$560.00
Rent paid to 5/08/2020 (previously paid to 22/07/2020)		\$560.00
Management fee *	\$104.72	
<b>Total</b>	<b>\$104.72</b>	<b>\$1,120.00</b>

Account Transactions

Sundry fee *	\$3.30	
Withdrawal by EFT to owner Denise Wiggins [EFT Transfer to: Denise Wiggins, (037621) - ***539]	\$1,011.98	
Balance remaining		\$0.00

GST Summary

Total Tax on agency fees	\$9.82
(* includes Tax)	

414 Main Rd  
 Glenorchy TAS 7010  
 (w) 03 6273 7414  
 www.4one4.com.au  
 abbey@4one4.com.au  
 ABN: 1711 7506 920

28000/- Butler St



Denise Booth  
 PO Box 4122  
 Mandurah North WA 6210

Tax Invoice  
 Account OWN00295  
 Statement #48  
 31 Aug 2020

Money In	\$1,120.00
Money Out	\$273.02
<b>You Received</b>	<b>\$846.98</b>

**Details for Account OWN00295**

	Money Out	Money In
Balance brought forward		\$0.00

**5/1A Butler Street, Brighton Tas 7030**

Rented for \$280.00 per week  
 Barry Anders; Patricia Anders; Kathryn Anders paid to 2/09/2020

Rent paid to 19/08/2020 (previously paid to 5/08/2020)		\$560.00
Rent paid to 2/09/2020 (previously paid to 19/08/2020)		\$560.00
Heat pump clean - Hydrokleen (Chapple, Phill) *	\$165.00 ✓	
Management fee *	\$104.72 ✓	
<b>Total</b>	<b>\$269.72 ✓</b>	<b>\$1,120.00 /</b>

**Account Transactions**

Sundry fee *	\$3.30 ✓	
Withdrawal by EFT to owner Denise Wiggins [EFT Transfer to: Denise Wiggins, (037621) - ***539]	\$846.98 ✓	
Balance remaining		\$0.00

**GST Summary**

Total Tax on attached expenses	\$15.00
Total Tax on agency fees	\$9.82

(\* includes Tax)

414 Main Rd  
 Glenorchy TAS 7010  
 (w) 03 6273 7414  
 www.4one4.com.au  
 abbey@4one4.com.au  
 ABN: 1711 7506 920

28000/- Butler St



Denise Booth  
 PO Box 4122  
 Mandurah North WA 6210

**Tax Invoice**  
 Account OWN00295  
 Statement #49  
 30 Sep 2020

<b>Money In</b>	<b>\$1,120.00</b>
<b>Money Out</b>	<b>\$198.77</b>
<b>You Received</b>	<b>\$921.23</b>

**Details for Account OWN00295**

	Money Out	Money In
Balance brought forward		\$0.00
<b>5/1A Butler Street, Brighton Tas 7030</b>		
<b>Rented for \$280.00 per week</b>		
<b>Barry Anders; Patricia Anders; Kathryn Anders paid to 30/09/2020</b>		
Rent paid to 16/09/2020 (previously paid to 2/09/2020)		\$560.00
Rent paid to 30/09/2020 (previously paid to 16/09/2020)		\$560.00
Attend to low hot water pressure - Jackson & Cooper *	\$90.75	
Management fee *	\$104.72	
<b>Total</b>	<b>\$195.47</b>	<b>\$1,120.00</b>

**Account Transactions**

Sundry fee *	\$3.30	
Withdrawal by EFT to owner Denise Wiggins [EFT Transfer to: Denise Wiggins, (037621) - ***539]	\$921.23	
Balance remaining		\$0.00

**GST Summary**

Total Tax on attached expenses	\$8.25
Total Tax on agency fees	\$9.82

(\* includes Tax)

414 Main Rd  
 Glenorchy TAS 7010  
 (w) 03 6273 7414  
 www.4one4.com.au  
 abbey@4one4.com.au  
 ABN: 1711 7506 920

28000 / - Butler St

**4ONE4.**  
 PROPERTY CO.

Denise Booth  
 PO Box 4122  
 Mandurah North WA 6210

**Tax Invoice**  
 Account OWN00295  
 Statement #50  
 30 Oct 2020

Money In	\$1,680.00
Money Out	\$259.38
<b>You Received</b>	<b>\$1,420.62</b>

**Details for Account OWN00295**

	Money Out	Money In
Balance brought forward		\$0.00
<b>5/1A Butler Street, Brighton Tas 7030</b>		
Rented for \$280.00 per week		
Barry Anders; Patricia Anders; Kathryn Anders paid to 11/11/2020		
Rent paid to 14/10/2020 (previously paid to 30/09/2020)		\$560.00
Rent paid to 28/10/2020 (previously paid to 14/10/2020)		\$560.00
Rent paid to 11/11/2020 (previously paid to 28/10/2020)		\$560.00
Annual service of smoke alarm - Detector Inspector *	\$99.00 ✓	
Management fee *	\$157.08 ✓	
<b>Total</b>	<b>\$256.08</b>	<b>\$1,680.00 ✓</b>

**Account Transactions**

Sundry fee *	\$3.30 ✓	
Withdrawal by EFT to owner Denise Wiggins [EFT Transfer to: Denise Wiggins, (037621) - ***539]	\$1,420.62 ✓	
Balance remaining		\$0.00

**GST Summary**

Total Tax on attached expenses	\$9.00
Total Tax on agency fees	\$14.58
(* includes Tax)	

414 Main Rd  
 Glenorchy TAS 7010  
 (w) 03 6273 7414  
 www.4one4.com.au  
 abbey@4one4.com.au  
 ABN: 1711 7506 920

28000/- Butler St

**4ONE4.**  
 PROPERTY CO.

Denise Booth  
 PO Box 4122  
 Mandurah North WA 6210

**Tax Invoice**  
 Account OWN00295  
 Statement #51  
 30 Nov 2020

Money In	\$1,120.00
Money Out	\$358.82
You Received	\$761.18

**Details for Account OWN00295**

Balance brought forward

Money Out	Money In
	\$0.00

**5/1A Butler Street, Brighton Tas 7030**

Rented for \$280.00 per week

Barry Anders; Patricia Anders; Kathryn Anders paid to 9/12/2020

Rent paid to 25/11/2020 (previously paid to 11/11/2020)

\$560.00

Rent paid to 9/12/2020 (previously paid to 25/11/2020)

\$560.00

Attend to replace toilet cistern - Jackson & Cooper \*

\$250.80 ✓

Management fee \*

\$104.72 ✓

Total

\$355.52      \$1,120.00 ✓

**Account Transactions**

Sundry fee \*

\$3.30 ✓

Withdrawal by EFT to owner Denise Wiggins

\$761.18 ✓

[EFT Transfer to: Denise Wiggins, (037621) - \*\*\*539]

Balance remaining

\$0.00

**GST Summary**

Total Tax on attached expenses

\$22.80

Total Tax on agency fees

\$9.82

(\* includes Tax)

414 Main Rd  
 Glenorchy TAS 7010  
 (w) 03 6273 7414  
 www.4one4.com.au  
 abbey@4one4.com.au  
 ABN: 1711 7506 920

28000/- Butler St

**4ONE4.**  
 PROPERTY CO.

Denise Booth  
 PO Box 4122  
 Mandurah North WA 6210

**Tax Invoice**  
 Account OWN00295  
 Statement #52  
 31 Dec 2020

Money In	\$840.00
Money Out	\$108.02
<b>You Received</b>	<b>\$731.98</b>

**Details for Account OWN00295**

	Money Out	Money In
Balance brought forward		\$0.00
<b>5/1A Butler Street, Brighton Tas 7030</b>		
<b>Rented for \$280.00 per week</b>		
<b>Barry Anders; Patricia Anders; Kathryn Anders paid to 6/01/2021</b>		
Rent paid to 23/12/2020 (previously paid to 9/12/2020)		\$560.00
Paid to 30/12/2020 (from 23/12/2020) , credit \$280.00 for Christmas week free rent		
Rent paid to 6/01/2021 (previously paid to 30/12/2020)		\$280.00
Management fee *	\$104.72 ✓	
<b>Total</b>	<b>\$104.72</b>	<b>\$840.00</b> ✓

**Account Transactions**

Sundry fee *	\$3.30 ✓	
Withdrawal by EFT to owner Denise Wiggins [EFT Transfer to: Denise Wiggins, (037621) - ***539]	\$731.98 ✓	
Balance remaining		\$0.00

**GST Summary**

Total Tax on agency fees \$9.82  
 (\* includes Tax)

414 Main Rd  
 Glenorchy TAS 7010  
 (w) 03 6273 7414  
 www.4one4.com.au  
 abbey@4one4.com.au  
 ABN: 1711 7506 920

28000/- Butler St



Denise Booth  
 PO Box 4122  
 Mandurah North WA 6210

**Tax Invoice**  
 Account OWN00295  
 Statement #53  
 29 Jan 2021

Money In	\$1,620.00
Money Out	\$201.77
<b>You Received</b>	<b>\$1,418.23</b>

**Details for Account OWN00295**

Balance brought forward		\$0.00
-------------------------	--	--------

**5/1A Butler Street, Brighton Tas 7030**

Rented for \$280.00 per week  
 Barry Anders; Patricia Anders; Kathryn Anders paid to 16/02/2021

	Money Out	Money In
Rent paid to 13/01/2021 with part payment of \$220.00 (previously paid to 6/01/2021)		\$500.00
Rent paid to 27/01/2021 with part payment of \$220.00 (previously paid to 13/01/2021 + \$220.00)		\$560.00
Rent paid to 10/02/2021 with part payment of \$220.00 (previously paid to 27/01/2021 + \$220.00)		\$560.00
Repair top of shower wall - Christopher Peterson - Petersons Maintenance & Repairs *	\$47.00 ✓	
Management fee *	\$151.47 ✓	
<b>Total</b>	<b>\$198.47</b>	<b>\$1,620.00 ✓</b>

**Account Transactions**

Sundry fee *	\$3.30 ✓	
Withdrawal by EFT to owner Denise Wiggins [EFT Transfer to: Denise Wiggins, (037621) - ***539]	\$1,418.23 ✓	
Balance remaining		\$0.00

**GST Summary**

Total Tax on attached expenses	\$4.27
Total Tax on agency fees	\$14.07
(* includes Tax)	

414 Main Rd  
 Glenorchy TAS 7010  
 (w) 03 6273 7414  
 www.4one4.com.au  
 abbey@4one4.com.au  
 ABN: 1711 7506 920

28000/- Butler St

**4ONE4.**  
 PROPERTY CO.

Denise Booth  
 PO Box 4122  
 Mandurah North WA 6210

**Tax Invoice**  
 Account OWN00295  
 Statement #54  
 26 Feb 2021

Money In	\$1,120.00
Money Out	\$108.02
<b>You Received</b>	<b>\$1,011.98</b>

**Details for Account OWN00295**

Balance brought forward

Money Out	Money In
	\$0.00

**5/1A Butler Street, Brighton Tas 7030**

Rented for \$280.00 per week  
 Barry Anders; Patricia Anders; Kathryn Anders paid to 16/03/2021

Rent paid to 24/02/2021 with part payment of \$220.00 (previously paid to 10/02/2021 + \$220.00)  
 Rent paid to 10/03/2021 with part payment of \$220.00 (previously paid to 24/02/2021 + \$220.00)  
 Management fee \*

	\$560.00
	\$560.00
\$104.72 ✓	

Total

\$104.72	\$1,120.00 ✓
----------	--------------

**Account Transactions**

Sundry fee \*  
 Withdrawal by EFT to owner Denise Wiggins  
 [EFT Transfer to: Denise Wiggins, (037621) - \*\*\*539]

\$3.30 ✓
\$1,011.98 ✓

Balance remaining

\$0.00

**GST Summary**

Total Tax on agency fees \$9.82  
 (\* includes Tax)



414 Main Rd  
 Glenorchy TAS 7010  
 (w) 03 6273 7414  
 www.4one4.com.au  
 abbey@4one4.com.au  
 ABN: 1711 7506 920

28000/- Butler St

**4ONE4.**  
 PROPERTY CO.

Denise Booth  
 PO Box 4122  
 Mandurah North WA 6210

**Tax Invoice**  
 Account OWN00295  
 Statement #55  
 31 Mar 2021

Money In	\$1,120.00
Money Out	\$288.02
You Received	\$831.98

**Details for Account OWN00295**

Balance brought forward

Money Out	Money In
	\$0.00

**5/1A Butler Street, Brighton Tas 7030**

Rented for \$280.00 per week

Barry Anders; Patricia Anders; Kathryn Anders paid to 13/04/2021

Rent paid to 24/03/2021 with part payment of \$220.00 (previously paid to 10/03/2021 + \$220.00)

\$560.00

Rent paid to 7/04/2021 with part payment of \$220.00 (previously paid to 24/03/2021 + \$220.00)

\$560.00

Service call for roller door - Roller Door Doctor \*

\$180.00 ✓

Management fee \*

\$104.72 ✓

Total

\$284.72    \$1,120.00 ✓

**Account Transactions**

Sundry fee \*

\$3.30 ✓

Withdrawal by EFT to owner Denise Wiggins

\$831.98 ✓

[EFT Transfer to: Denise Wiggins, (037621) - \*\*\*539]

Balance remaining

\$0.00

**GST Summary**

Total Tax on attached expenses

\$16.36

Total Tax on agency fees

\$9.82

(\* includes Tax)

414 Main Rd  
 Glenorchy TAS 7010  
 (w) 03 6273 7414  
 www.4one4.com.au  
 abbey@4one4.com.au  
 ABN: 1711 7506 920

28000 / - Butler St

**4ONE4.**  
 PROPERTY CO.

Denise Booth  
 PO Box 4122  
 Mandurah North WA 6210

**Tax Invoice**  
 Account OWN00295  
 Statement #56  
 30 Apr 2021

Money In	\$1,680.00
Money Out	\$810.38
You Received	\$869.62

**Details for Account OWN00295**

	Money Out	Money In
Balance brought forward		\$0.00
<b>5/1A Butler Street, Brighton Tas 7030</b>		
Rented for \$280.00 per week		
Barry Anders; Patricia Anders; Kathryn Anders paid to 25/05/2021		
Rent paid to 21/04/2021 with part payment of \$220.00 (previously paid to 7/04/2021 + \$220.00)		\$560.00
Rent paid to 5/05/2021 with part payment of \$220.00 (previously paid to 21/04/2021 + \$220.00)		\$560.00
Rent paid to 19/05/2021 with part payment of \$220.00 (previously paid to 5/05/2021 + \$220.00)		\$560.00
Body corporate fees 2021-2022 - Owners of 1A Butler Street *	\$650.00 ✓	
Management fee *	\$157.08 ✓	
<b>Total</b>	<b>\$807.08</b>	<b>\$1,680.00 ✓</b>

**Account Transactions**

Sundry fee *	\$3.30 ✓	
Withdrawal by EFT to owner Denise Wiggins [EFT Transfer to: Denise Wiggins, (037621) - ***539]	\$869.62 ✓	
Balance remaining		\$0.00

**GST Summary**

Total Tax on attached expenses	\$59.09
Total Tax on agency fees	\$14.58
(* includes Tax)	

414 Main Rd  
 Glenorchy TAS 7010  
 (w) 03 6273 7414  
 www.4one4.com.au  
 abbey@4one4.com.au  
 ABN: 1711 7506 920

2800/- Butler St

**4ONE4.**  
 PROPERTY CO.

Denise Booth  
 PO Box 4122  
 Mandurah North WA 6210

**Tax Invoice**  
 Account OWN00295  
 Statement #57  
 31 May 2021

Money In	\$1,120.00
Money Out	\$89.54
<b>You Received</b>	<b>\$1,030.46</b>

**Details for Account OWN00295**

Balance brought forward

Money Out	Money In
	\$0.00

**5/1A Butler Street, Brighton Tas 7030**

Rented for \$280.00 per week  
 Barry Anders; Patricia Anders; Kathryn Anders paid to 22/06/2021

Rent paid to 2/06/2021 with part payment of \$220.00 (previously paid to 19/05/2021 + \$220.00)		\$560.00
Rent paid to 16/06/2021 with part payment of \$220.00 (previously paid to 2/06/2021 + \$220.00)		\$560.00
Management fee *	\$86.24 ✓	
<b>Total</b>	<b>\$86.24</b>	<b>\$1,120.00</b> ✓

**Account Transactions**

Sundry fee *	\$3.30 ✓	
Withdrawal by EFT to owner Denise Wiggins [EFT Transfer to: Denise Wiggins, (037621) - ***539]	\$1,030.46 ✓	
Balance remaining		\$0.00

**GST Summary**

Total Tax on agency fees \$8.14  
 (\* includes Tax)

# Denise Wiggins Superannuation Fund Depreciation Schedule

For The Period 01 July 2020 - 30 June 2021

Investment	Purchase Date	Cost	Opening Written Down Value	Adjustments		Total Value For Depreciation <sup>1</sup>	Method	Rate	Depreciation			
				Disposals/ Decrease	Additions/ Increase				Calculated Depreciation <sup>2</sup>	Posted Depreciation <sup>3</sup>	Closing Written Down Value	
<b>Fixtures and Fittings (at written down value)</b>												
Carpet Doncaster Cambridge Grey												
	14/05/2018	3,112.00	1,991.68			1,991.68	Diminishing Value	20.00 %	398.34	398.34	1,593.34	
		3,112.00	1,991.68			1,991.68			398.34	398.34	1,593.34	
<b>Plant and Equipment (at written down value)</b>												
Westinghouse Electric Oven												
	31/05/2019	833.78	694.79			694.79	Diminishing Value	16.67 %	115.82	115.82	578.97	
		833.78	694.79			694.79			115.82	115.82	578.97	
		3,945.78	2,686.47			2,686.47			514.16	514.16	2,172.31	

<sup>1</sup> Amounts have been pro rated based on number of days in the year

<sup>2</sup> Depreciation calculated as per depreciation method

<sup>3</sup> Depreciation amounts posted to the ledger

33400

42060

# Rollerdoor Doctor

13/13 Sunderland St  
Moonah Tas 7009  
Ph: 03 6273 5099  
Fax: 03 6273 5099

## TAX INVOICE

Invoice: 30681A  
Date: 25-Aug-2020  
Order #: 08086

A.B.N.: 97 105 189 268

**Denise Booth C/-**  
**4 ONE 4 Realestate**  
  
414 Main Road  
Glenorchy, Tasmania 7010

Site Address:  
Rental - 5/1a Butler St  
5/1a Butler Street  
Brighton, Tasmania

**Request:** Domestic Service - Service and Repairs to the Roller-door at rental property.

Description: The tenant called to say that the roller-door is stuck and it will not come down.

Tenant update. now the RD will work but it has a wobble and needs to be looked at.

**Outcome:** Service to roller-door. Lubricated door. Re-formed tracks. Re-aligned curtain. Pinned door. Reset GDO6V2 motor and limits. Checked fasteners. Tested operation.

DESCRIPTION	QTY.	UNIT PRICE (ex GST)	AMOUNT (ex GST)
Service Call - 1 Man (Includes general service/repairs to 1 Roller-Door)	1.00	163.64	163.64

GST payable: \$16.36  
Total (inc GST): \$180.00  
Paid to Date: \$0.00

**BALANCE DUE: \$180.00**

TERMS: 7 Days

**PAYMENT DUE: 01-Sep-2020**

### Payment Methods

Credit Card Payments by phone 03 62735099,  
Electronic Transfer to below account.

Deposit direct to bank (B & E Building Society).

BSB: 632-001  
Account No: 1000 93984  
Account Name: Yahweh Tas Pty Ltd

**Please quote 30681A as reference.**

42060

JACKSON &amp; COOPER PLUMBING



# TAX INVOICE

4one4 Real Estate  
414 Main Rd  
GLENORCHY TAS 7010  
AUSTRALIA

**Invoice Date**  
18 Sep 2020

**Invoice Number**  
INV-04968

**ABN**  
69 263 441 716

Jackson and Cooper  
Plumbing  
0362730004  
100 Gormanston Rd  
MOONAH TAS 7009  
AUSTRALIA  
admin@jacksonandcooper  
plumbing.com.au

Description	Quantity	Unit Price	GST	Amount AUD
Denise Booth Re: 5/1a Booth St - Low hot water pressure.				
Attend to low hot water pressure. Hot water cylinder is about 15 years old. Explained that the sediment from the hot water cylinder goes into the temp valve strainers. Cleaned both hot and cold strainers and the flow improved.				
Labour 16.09.20 - MD	1.00	82.50	10%	82.50
			Subtotal	82.50
			TOTAL GST	8.25
			<b>TOTAL AUD</b>	<b>90.75</b>

## Due Date: 25 Sep 2020

Terms of Trade: All goods remain the property of Jackson & Cooper Plumbing until full payment is received.

### PAYMENT METHODS:

A service fee will be charged to all overdue accounts. Any cost incurred in the collection of overdue accounts will be recoverable from the customer.

MAIL: Cheque/Money Order payable to Jackson & Cooper Plumbing at 100 Gormanston Rd Moonah TAS 7009

PHONE: Credit card payments can be made by contacting office on 62730004  
A Credit card payment fee of 2% plus GST applies

PAYING IN PERSON: Payments can be made by Cash, Cheque, Credit Card or Eftpos at our office.

DIRECT DEPOSIT: BSB: 017010 Account No: 494468286 Bank/Branch: ANZ North Hobart - reference invoice number with payment please.

42060



# TAX INVOICE

4one4 Real Estate  
414 Main Rd  
GLENORCHY TAS 7010  
AUSTRALIA

**Invoice Date** 24 Nov 2020  
**Invoice Number** INV-05674  
**Reference** 08526  
**ABN** 69 263 441 716  
Jackson and Cooper Plumbing  
0362730004  
100 Gormanston Rd  
MOONAH TAS 7009  
AUSTRALIA  
admin@jacksonandcooperplumbing.com.au

Description	Quantity	Unit Price	GST	Amount AUD
Denise Booth RE: 5/1a Butler St - toilet A/Hours.				
Attend to replace Posh cistern outlet assembly.				
Labour - 21.11.20 - DH	1.00	180.00	10%	180.00
Material - 1x Posh outlet assembly.	1.00	48.00	10%	48.00
			Subtotal	228.00
			TOTAL GST	22.80
			<b>TOTAL AUD</b>	<b>250.80</b>

## Due Date: 1 Dec 2020

Terms of Trade: All goods remain the property of Jackson & Cooper Plumbing until full payment is received.

**PAYMENT METHODS:**  
A service fee will be charged to all overdue accounts. Any cost incurred in the collection of overdue accounts will be recoverable from the customer.

**MAIL:** Cheque/Money Order payable to Jackson & Cooper Plumbing at 100 Gormanston Rd Moonah TAS 7009

**PHONE:** Credit card payments can be made by contacting office on 62730004  
A Credit card payment fee of 2% plus GST applies

**PAYING IN PERSON:** Payments can be made by Cash, Cheque, Credit Card or Eftpos at our office.

**DIRECT DEPOSIT:** BSB: 017010 Account No: 494468286 Bank/Branch: ANZ North Hobart - reference invoice number with payment please.





42060

## Invoice Details For TAS1-INV3577



PJ & ML Holdings Pty Ltd / TA  
 HydroKleen Tasmania  
 1 Jordan Downs Drive, Brighton  
 Hobart, TAS 7030  
 Phone : 13 0060 8318  
 Mobile : 04 2724 5757  
 tasmania@hydrokleen.com.au  
 ABN No. : 15 600 169 711

<b>Invoice #</b>	<b>Date</b>
TAS1-INV3577	01/08/2020
<b>Amount Due (\$)</b>	<b>Due Date</b>
165.00	Due On Receipt
<b>Work Order Number</b>	
07984	

**Account To**

4 ONE 4 Real Estate  
 414 Main Road  
 Glenorchy  
 Hobart, TAS  
 Australia  
 62737414

**Job Location**

4 One 4 Real Estate  
 Abbey Berry  
 UNIT 5/1A BUTLER STREET  
 Brighton, TAS 7030  
 Australia  
 62737414

**TAX Invoice**

Service	Description	Quantity	Rate (\$)	Discount (\$)	Amount (\$)
Split System "A" Clean	Split Air Conditioner Cleaning Maintenance & Sanitisation A Service	1	150.00	0.00	150.00
<b>Subtotal (\$):</b>					150.00
<b>Total Discount (\$):</b>					0.00
<b>Taxable Subtotal (\$):</b>					150.00
<b>GST (10.00%):</b>					15.00
<b>Total (\$):</b>					165.00

**Direct Deposit Details**

**BSB :** 017318      **Acc No :** 194241119      **Bank :** ANZ      **Acc Name :** PJ & ML Holdings Pty Ltd/TA HydroKleen Tasmania      **Ref :** INV3577

**Terms & Conditions**

Each Franchise is Independently Owned and Operated.  
 For a copy of our Terms & Conditions please ask your local franchise or download from our website -  
[www.hydrokleen.com.au](http://www.hydrokleen.com.au)

42100

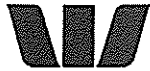
83

ORIGINAL  
TAX INVOICE / STATEMENT  
(DELETE AS APPROPRIATE)

DATE 20/11/21  
TO ONE FOUR PROPERTY CO  
WILMAN ROAD BURNORCHY TD  
ASN (if present) \_\_\_\_\_ ORDER NO. \_\_\_\_\_  
FROM OWNERS LABUTER  
STREET BRISTOL 7030  
ASN (if present) \_\_\_\_\_

CITY	DESCRIPTION	PRICE	GST	TOTAL
	<u>7021/2022 BODY</u>			
	<u>CORPORATE REPS</u>			<u>650.00</u>
	<u>UNIT 5</u>			
	<u>BANK ACCOUNT DETAILS</u>			
	<u>COMMONWEALTH BANK</u>			
	<u>BSB NO 067-101</u>			
	<u>A/C " 10577376</u>			

TOTAL INCLUSIVE OF GST OF 650.00  
Total Invoice GST of



Statement Period  
31 May 2021 - 30 June 2021

Westpac Business One Flexi

Account Name  
MS DENISE MICHELLE BOOTH & MRS  
KIRSTY MANNING ATF DENISE  
WIGGINS SUPERANNUATION FUND

60400/2539

Customer ID  
0597 0303 BOOTH, DENISE MICHELLE  
9266 0954 MANNING, KIRSTY

BSB Account Number  
037-621 182 539

Opening Balance	+ \$2,073.31
Total Credits	+ \$698.60
Total Debits	- \$2,259.00
Closing Balance	+ \$512.91

**INTEREST RATES (PER ANNUM) ON CREDIT BALANCES**

Effective Date	\$0 to \$1999	Over \$1999 to \$9999	Over \$9999 to \$19999	Over \$19999 to \$49999
13 Nov 2020	0.00 %	0.00 %	0.00 %	0.00 %
Effective Date	Over \$49999 to \$99999	Over \$99999 to \$249999	Over \$249999 to \$499999	Over \$499999
13 Nov 2020	0.00 %	0.00 %	0.00 %	0.00 %

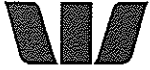
**TRANSACTIONS**

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

DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
31/05/21	STATEMENT OPENING BALANCE			2,073.31
01/06/21	Deposit Quicksuper Quickspr2975257407		349.30	2,422.61
01/06/21	Transaction Fee	4.00		2,418.61
15/06/21	Withdrawal Mobile 1695621 Tfr Westpac Bus	2,000.00		418.61
24/06/21	Withdrawal-Osko Payment 1191346 4You Accounting & Taxation	200.00		218.61
24/06/21	Withdrawal Mobile 5512088 Bpay Asic	55.00		163.61
29/06/21	Deposit Quicksuper Quickspr2994765870		349.30	512.91 ✓
30/06/21	CLOSING BALANCE			512.91

**CONVENIENCE AT YOUR FINGERTIPS**

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



60400 / - 2539

**TRANSACTION FEE SUMMARY**

To reconcile your Transaction Fee Summary you may need to refer to transactions listed on your previous statement(s).

Fee(s) charged to account 037-621 18-2539

01 JUN 2021

		Volume	Unit Price	Fee
Total	Electronic Credits	5	\$0.50	\$2.50
\$4.00	Electronic Debits	3	\$0.50	\$1.50



## MORE INFORMATION

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**THANK YOU FOR BANKING WITH WESTPAC**

Statement Period  
30 April 2021 - 31 May 2021

60400/2539

## Westpac Business One Flexi

Account Name  
MS DENISE MICHELLE BOOTH & MRS  
KIRSTY MANNING ATF DENISE  
WIGGINS SUPERANNUATION FUNDCustomer ID  
0597 0303 BOOTH, DENISE MICHELLE  
9266 0954 MANNING, KIRSTYBSB Account Number  
037-621 182 539

Opening Balance	+ \$1,477.11
Total Credits	+ \$5,461.20
Total Debits	- \$4,865.00
Closing Balance	+ \$2,073.31

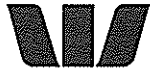
**INTEREST RATES (PER ANNUM) ON CREDIT BALANCES**

Effective Date	\$0 to \$1999	Over \$1999 to \$9999	Over \$9999 to \$19999	Over \$19999 to \$49999
13 Nov 2020	0.00 %	0.00 %	0.00 %	0.00 %
Effective Date	Over \$49999 to \$99999	Over \$99999 to \$249999	Over \$249999 to \$499999	Over \$499999
13 Nov 2020	0.00 %	0.00 %	0.00 %	0.00 %

**TRANSACTIONS**

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

DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
30/04/21	STATEMENT OPENING BALANCE			1,477.11
03/05/21	Deposit Quicksuper Quickspr2952169928		523.95	2,001.06
03/05/21	Transaction Fee	1.00		2,000.06
10/05/21	Deposit Online 2769531 Tfr Westpac Bus		1,000.00	3,000.06
11/05/21	Deposit-Osko Payment Reversal 1383177 11 May 2021 Pag.Trn.Nak By Recipient		2,095.00	5,095.06
11/05/21	Withdrawal-Osko Payment 1383177 4You Accounting & Taxation	2,095.00		3,000.06
11/05/21	Withdrawal-Osko Payment 1714128 4You Accounting & Taxation	2,095.00		905.06
13/05/21	Withdrawal Mobile 3339638 Bpay Taswater S	314.00		591.06
13/05/21	Withdrawal Mobile 5836963 Bpay Tax Office	360.00		231.06
18/05/21	Deposit Ato Ato004000014416476		383.59	614.65



### TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
27/05/21	Deposit Ato Ato001000015072949		428.20	1,042.85
31/05/21	Deposit Online 2400451 Pymt 4one4 Real 5 1A Butler Street		1,030.46	2,073.31
31/05/21	CLOSING BALANCE			2,073.31

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### TRANSACTION FEE SUMMARY

To reconcile your Transaction Fee Summary you may need to refer to transactions listed on your previous statement(s).

Fee(s) charged to account 037-621 18-2539

03 MAY 2021

		Volume	Unit Price	Fee
Total	Electronic Credits	2	\$0.50	\$1.00
\$1.00				



## MORE INFORMATION

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**THANK YOU FOR BANKING WITH WESTPAC**





Statement Period  
31 March 2021 - 30 April 2021

60400/-2539

Westpac Business One Flexi

Account Name  
MS DENISE MICHELLE BOOTH & MRS  
KIRSTY MANNING ATF DENISE  
WIGGINS SUPERANNUATION FUND

Customer ID  
0597 0303 BOOTH, DENISE MICHELLE  
9266 0954 MANNING, KIRSTY

BSB Account Number  
037-621 182 539

Opening Balance	+ \$259.69
Total Credits	+ \$1,218.92
Total Debits	- \$1.50
Closing Balance	+ \$1,477.11

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$1999	Over \$1999 to \$9999	Over \$9999 to \$19999	Over \$19999 to \$49999
13 Nov 2020	0.00 %	0.00 %	0.00 %	0.00 %
Effective Date	Over \$49999 to \$99999	Over \$99999 to \$249999	Over \$249999 to \$499999	Over \$499999
13 Nov 2020	0.00 %	0.00 %	0.00 %	0.00 %

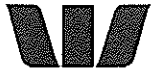
TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
31/03/21	STATEMENT OPENING BALANCE			259.69
01/04/21	Deposit Quicksuper Quickspr2927319159		349.30	608.99
01/04/21	Transaction Fee	1.50		607.49
30/04/21	Deposit Online 2515807 Pymt 4one4 Real 5 1A Butler Street		869.62	1,477.11
30/04/21	CLOSING BALANCE			1,477.11

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**TRANSACTION FEE SUMMARY**

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Fee(s) charged to account 037-621 18-2539

01 APR 2021

		Volume	Unit Price	Fee
Total	Electronic Credits	2	\$0.50	\$1.00
\$1.50	Electronic Debits	1	\$0.50	\$0.50

**MORE INFORMATION**

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**THANK YOU FOR BANKING WITH WESTPAC**



Statement Period  
26 February 2021 - 31 March 2021

60400/-2539

Westpac Business One Flexi

Account Name  
MS DENISE MICHELLE BOOTH & MRS  
KIRSTY MANNING ATF DENISE  
WIGGINS SUPERANNUATION FUND

Customer ID  
0597 0303 BOOTH, DENISE MICHELLE  
9266 0954 MANNING, KIRSTY

BSB Account Number  
037-621 182 539

Opening Balance	+ \$1,080.91
Total Credits	+ \$1,181.28
Total Debits	- \$2,002.50
Closing Balance	+ \$259.69

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$1999	Over \$1999 to \$9999	Over \$9999 to \$19999	Over \$19999 to \$49999
13 Nov 2020	0.00 %	0.00 %	0.00 %	0.00 %
Effective Date	Over \$49999 to \$99999	Over \$99999 to \$249999	Over \$249999 to \$499999	Over \$499999
13 Nov 2020	0.00 %	0.00 %	0.00 %	0.00 %

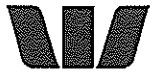
TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
26/02/21	STATEMENT OPENING BALANCE			1,080.91
01/03/21	Transaction Fee	2.50		1,078.41
02/03/21	Deposit Quicksuper Quickspr2903000706		349.30	1,427.71
31/03/21	Deposit Online 2208968 Pymt 4one4 Real 5 1A Butler Street		831.98	2,259.69
31/03/21	Withdrawal Mobile 1171657 Tfr Westpac Bus	2,000.00		259.69
31/03/21	CLOSING BALANCE			259.69

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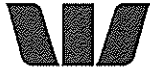
**TRANSACTION FEE SUMMARY**

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Fee(s) charged to account 037-621 18-2539

01 MAR 2021

		Volume	Unit Price	Fee
Total	Electronic Credits	2	\$0.50	\$1.00
\$2.50	Electronic Debits	3	\$0.50	\$1.50

**MORE INFORMATION**

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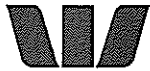
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**THANK YOU FOR BANKING WITH WESTPAC**

Statement Period  
29 January 2021 - 26 February 2021

62400/-2539

**Westpac Business One Flexi**Account Name  
MS DENISE MICHELLE BOOTH & MRS  
KIRSTY MANNING ATF DENISE  
WIGGINS SUPERANNUATION FUNDCustomer ID  
0597 0303 BOOTH, DENISE MICHELLE  
9266 0954 MANNING, KIRSTYBSB Account Number  
037-621 182 539

Opening Balance	+ \$2,437.53
Total Credits	+ \$2,711.98
Total Debits	- \$4,068.60
Closing Balance	+ \$1,080.91

**INTEREST RATES (PER ANNUM) ON CREDIT BALANCES**

Effective Date	\$0 to \$1999	Over \$1999 to \$9999	Over \$9999 to \$19999	Over \$19999 to \$49999
13 Nov 2020	0.00 %	0.00 %	0.00 %	0.00 %
Effective Date	Over \$49999 to \$99999	Over \$99999 to \$249999	Over \$249999 to \$499999	Over \$499999
13 Nov 2020	0.00 %	0.00 %	0.00 %	0.00 %

**TRANSACTIONS**

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
29/01/21	STATEMENT OPENING BALANCE			2,437.53
01/02/21	Transaction Fee	2.00		2,435.53
11/02/21	Withdrawal Mobile 1661882 Tfr Westpac Bus	2,000.00		435.53
15/02/21	Withdrawal Mobile 0366755 Bpay Sro TAS	426.70		8.83
26/02/21	Deposit Online 2123870 Tfr Westpac Bus		1,700.00	1,708.83
26/02/21	Deposit Online 2615518 Pymt 4one4 Real 5 1A Butler Street		1,011.98	2,720.81
26/02/21	Withdrawal Mobile 4732176 Bpay Tax Office	1,639.90		1,080.91
26/02/21	CLOSING BALANCE			1,080.91

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**TRANSACTION FEE SUMMARY**

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Fee(s) charged to account 037-621 18-2539

01 FEB 2021

		Volume	Unit Price	Fee
Total	Electronic Credits	2	\$0.50	\$1.00
\$2.00	Electronic Debits	2	\$0.50	\$1.00



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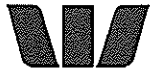
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**THANK YOU FOR BANKING WITH WESTPAC**

Statement Period  
31 December 2020 - 29 January 2021

## Westpac Business One Flexi

Account Name  
MS DENISE MICHELLE BOOTH & MRS  
KIRSTY MANNING ATF DENISE  
WIGGINS SUPERANNUATION FUNDCustomer ID  
0597 0303 BOOTH, DENISE MICHELLE  
9266 0954 MANNING, KIRSTYBSB Account Number  
037-621 182 539

Opening Balance	+ \$2,490.31
Total Credits	+ \$1,767.53
Total Debits	- \$1,820.31
Closing Balance	+ \$2,437.53

**INTEREST RATES (PER ANNUM) ON CREDIT BALANCES**

Effective Date	\$0 to \$1999	Over \$1999 to \$9999	Over \$9999 to \$19999	Over \$19999 to \$49999
13 Nov 2020	0.00 %	0.00 %	0.00 %	0.00 %
Effective Date	Over \$49999 to \$99999	Over \$99999 to \$249999	Over \$249999 to \$499999	Over \$499999
13 Nov 2020	0.00 %	0.00 %	0.00 %	0.00 %

**TRANSACTIONS**

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

DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
31/12/20	STATEMENT OPENING BALANCE			2,490.31
04/01/21	Transaction Fee	1.00		2,489.31
06/01/21	Withdrawal Mobile 1620490 Tfr Westpac Bus	1,500.00		989.31
19/01/21	Withdrawal Mobile 1356566 Bpay Taswater S	319.31		670.00
25/01/21	Deposit Quicksuper Quickspr2874208485		349.30	1,019.30
29/01/21	Deposit Online 2603176 Pymt 4one4 Real 5 1A Butler Street		1,418.23	2,437.53
29/01/21	CLOSING BALANCE			2,437.53

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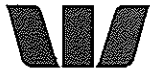
**TRANSACTION FEE SUMMARY**

To reconcile your Transaction Fee Summary you may need to refer to transactions listed on your previous statement(s).

Fee(s) charged to account 037-621 18-2539

04 JAN 2021

		Volume	Unit Price	Fee
Total	Electronic Credits	2	\$0.50	\$1.00
\$1.00				



**MORE INFORMATION**

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

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

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

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

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

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**THANK YOU FOR BANKING WITH WESTPAC**



604001-2539

Statement Period  
30 November 2020 - 31 December 2020

Westpac Business One Flexi

Account Name  
MS DENISE MICHELLE BOOTH & MRS  
KIRSTY MANNING ATF DENISE  
WIGGINS SUPERANNUATION FUND

Customer ID  
0597 0303 BOOTH, DENISE MICHELLE  
9266 0954 MANNING, KIRSTY

BSB Account Number  
037-621 182 539

Opening Balance	+ \$1,412.11
Total Credits	+ \$1,079.70
Total Debits	- \$1.50
Closing Balance	+ \$2,490.31

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$1999	Over \$1999 to \$9999	Over \$9999 to \$19999	Over \$19999 to \$49999
13 Nov 2020	0.00 %	0.00 %	0.00 %	0.00 %
Effective Date	Over \$49999 to \$99999	Over \$99999 to \$249999	Over \$249999 to \$499999	Over \$499999
13 Nov 2020	0.00 %	0.00 %	0.00 %	0.00 %

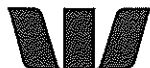
TRANSACTIONS

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

DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
30/11/20	STATEMENT OPENING BALANCE			1,412.11
01/12/20	Transaction Fee	1.50		1,410.61
23/12/20	Deposit Quicksuper Quickspr2852068622		347.72	1,758.33
31/12/20	Deposit Online 2518773 Pymt 4one4 Real 5 1A Butler Street		731.98	2,490.31
31/12/20	CLOSING BALANCE			2,490.31

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### TRANSACTION FEE SUMMARY

To reconcile your Transaction Fee Summary you may need to refer to transactions listed on your previous statement(s).

Fee(s) charged to account 037-621 18-2539

01 DEC 2020

		Volume	Unit Price	Fee
Total	Electronic Credits	2	\$0.50	\$1.00
\$1.50	Electronic Debits	1	\$0.50	\$0.50

### MORE INFORMATION

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60400 / 2539

Statement Period  
30 October 2020 - 30 November 2020

Westpac Business One Flexi

Account Name  
MS DENISE MICHELLE BOOTH & MRS  
KIRSTY MANNING ATF DENISE  
WIGGINS SUPERANNUATION FUND

Customer ID  
0597 0303 BOOTH, DENISE MICHELLE  
9266 0954 MANNING, KIRSTY

BSB Account Number  
037-621 182 539

Opening Balance	+ \$2,306.80
Total Credits	+ \$1,107.31
Total Debits	- \$2,002.00
Closing Balance	+ \$1,412.11

**INTEREST RATES (PER ANNUM) ON CREDIT BALANCES**

Effective Date	\$0 to \$1999	Over \$1999 to \$9999	Over \$9999 to \$19999	Over \$19999 to \$49999
17 Mar 2020	0.01 %	0.01 %	0.01 %	0.01 %
13 Nov 2020	0.00 %	0.00 %	0.00 %	0.00 %

Effective Date	Over \$49999 to \$99999	Over \$99999 to \$249999	Over \$249999 to \$499999	Over \$499999
17 Mar 2020	0.01 %	0.01 %	0.01 %	0.02 %
13 Nov 2020	0.00 %	0.00 %	0.00 %	0.00 %

**TRANSACTIONS**

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

DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
30/10/20	STATEMENT OPENING BALANCE			2,306.80
02/11/20	Transaction Fee	2.00		2,304.80
09/11/20	Withdrawal Mobile 1258491 Tfr Westpac Bus	2,000.00		304.80
24/11/20	Deposit Quicksuper Quickspr2829497440		346.13	650.93
30/11/20	Deposit Online 2609177 Pymt 4one4 Real 5 1A Butler Street		761.18	1,412.11
30/11/20	CLOSING BALANCE			1,412.11

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**TRANSACTION FEE SUMMARY**

To reconcile your Transaction Fee Summary you may need to refer to transactions listed on your previous statement(s).

Fee(s) charged to account 037-621 18-2539

02 NOV 2020

		Volume	Unit Price	Fee
Total	Electronic Credits	2	\$0.50	\$1.00
\$2.00	Electronic Debits	2	\$0.50	\$1.00

**MORE INFORMATION**

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**THANK YOU FOR BANKING WITH WESTPAC**



Statement Period  
30 September 2020 - 30 October 2020**Westpac Business One Flexi**Account Name  
MS DENISE MICHELLE BOOTH & MRS  
KIRSTY MANNING ATF DENISE  
WIGGINS SUPERANNUATION FUNDCustomer ID  
0597 0303 BOOTH, DENISE MICHELLE  
9266 0954 MANNING, KIRSTYBSB Account Number  
037-621 182 539

Opening Balance	+ \$3,673.49
Total Credits	+ \$1,939.81
Total Debits	- \$3,306.50
Closing Balance	+ \$2,306.80

**INTEREST RATES (PER ANNUM) ON CREDIT BALANCES**

<b>Effective Date</b>	<b>\$0 to \$1999</b>	<b>Over \$1999 to \$9999</b>	<b>Over \$9999 to \$19999</b>	<b>Over \$19999 to \$49999</b>
17 Mar 2020	0.01 %	0.01 %	0.01 %	0.01 %
<b>Effective Date</b>	<b>Over \$49999 to \$99999</b>	<b>Over \$99999 to \$249999</b>	<b>Over \$249999 to \$499999</b>	<b>Over \$499999</b>
17 Mar 2020	0.01 %	0.01 %	0.01 %	0.02 %

**TRANSACTIONS**

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
30/09/20	STATEMENT OPENING BALANCE			3,673.49
01/10/20	Transaction Fee	1.00		3,672.49
02/10/20	Withdrawal Mobile 1428546 Tfr Westpac Bus	3,000.00		672.49
22/10/20	Withdrawal Mobile 6255987 Bpay Taswater S	305.50		366.99
27/10/20	Deposit Quicksuper Quickspr2808101053		519.19	886.18
30/10/20	Deposit Online 2806919 Pymt 4one4 Real 5 1A Butler Street		1,420.62	2,306.80
30/10/20	CLOSING BALANCE			2,306.80

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**TRANSACTION FEE SUMMARY**

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Fee(s) charged to account 037-621 18-2539

01 OCT 2020

		Volume	Unit Price	Fee
Total	Electronic Credits	2	\$0.50	\$1.00
\$1.00				

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**THANK YOU FOR BANKING WITH WESTPAC**



60400/-2539

Statement Period  
31 August 2020 - 30 September 2020

Westpac Business One Flexi

Account Name  
MS DENISE MICHELLE BOOTH & MRS  
KIRSTY MANNING ATF DENISE  
WIGGINS SUPERANNUATION FUND

Customer ID  
0597 0303 BOOTH, DENISE MICHELLE  
9266 0954 MANNING, KIRSTY

BSB Account Number  
037-621 182 539

Opening Balance	+ \$2,407.11
Total Credits	+ \$1,267.38
Total Debits	- \$1.00
Closing Balance	+ \$3,673.49

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$1999	Over \$1999 to \$9999	Over \$9999 to \$19999	Over \$19999 to \$49999
17 Mar 2020	0.01 %	0.01 %	0.01 %	0.01 %
Effective Date	Over \$49999 to \$99999	Over \$99999 to \$249999	Over \$249999 to \$499999	Over \$499999
17 Mar 2020	0.01 %	0.01 %	0.01 %	0.02 %

TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
31/08/20	STATEMENT OPENING BALANCE			2,407.11
01/09/20	Transaction Fee	1.00		2,406.11
23/09/20	Deposit Quicksuper Quickspr2783869321		346.13	2,752.24
30/09/20	Interest Paid		0.02	2,752.26
30/09/20	Deposit Online 2719204 Pymt 4one4 Real 5 1A Butler Street		921.23	3,673.49
30/09/20	CLOSING BALANCE			3,673.49

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**TRANSACTION FEE SUMMARY**

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Fee(s) charged to account 037-621 18-2539

01 SEP 2020

		Volume	Unit Price	Fee
Total	Electronic Credits	2	\$0.50	\$1.00
<b>\$1.00</b>				

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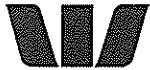
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60400/-2539

Statement Period  
31 July 2020 - 31 August 2020

Westpac Business One Flexi

Account Name  
MS DENISE MICHELLE BOOTH & MRS  
KIRSTY MANNING ATF DENISE  
WIGGINS SUPERANNUATION FUND

Customer ID  
0597 0303 BOOTH, DENISE MICHELLE  
9266 0954 MANNING, KIRSTY

BSB Account Number  
037-621 182 539

Opening Balance	+ \$1,218.49
Total Credits	+ \$1,193.12
Total Debits	- \$4.50
Closing Balance	+ \$2,407.11

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$1999	Over \$1999 to \$9999	Over \$9999 to \$19999	Over \$19999 to \$49999
17 Mar 2020	0.01 %	0.01 %	0.01 %	0.01 %
Effective Date	Over \$49999 to \$99999	Over \$99999 to \$249999	Over \$249999 to \$499999	Over \$499999
17 Mar 2020	0.01 %	0.01 %	0.01 %	0.02 %

TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
31/07/20	STATEMENT OPENING BALANCE			1,218.49
03/08/20	Transaction Fee	4.50		1,213.99
25/08/20	Deposit Quicksuper Quickspr2763194535		346.13	1,560.12
31/08/20	Interest Paid		0.01	1,560.13
31/08/20	Deposit Online 2515268 Pymt 4one4 Real 5 1A Butler Street		846.98	2,407.11
31/08/20	CLOSING BALANCE			2,407.11

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### TRANSACTION FEE SUMMARY

To reconcile your Transaction Fee Summary you may need to refer to transactions listed on your previous statement(s).

Fee(s) charged to account 037-621 18-2539

03 AUG 2020

		Volume	Unit Price	Fee
Total	Electronic Credits	3	\$0.50	\$1.50
\$4.50	Electronic Debits	6	\$0.50	\$3.00

### MORE INFORMATION

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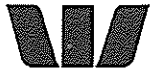
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**THANK YOU FOR BANKING WITH WESTPAC**

Statement Period  
30 June 2020 - 31 July 2020

60400 / - 2539

## Westpac Business One Flexi

Account Name  
MS DENISE MICHELLE BOOTH & MRS  
KIRSTY MANNING ATF DENISE  
WIGGINS SUPERANNUATION FUNDCustomer ID  
0597 0303 BOOTH, DENISE MICHELLE  
9266 0954 MANNING, KIRSTYBSB Account Number  
037-621 182 539

Opening Balance	+ \$3,067.47
Total Credits	+ \$1,958.11
Total Debits	- \$3,807.09
Closing Balance	+ \$1,218.49

**INTEREST RATES (PER ANNUM) ON CREDIT BALANCES**

Effective Date	\$0 to \$1999	Over \$1999 to \$9999	Over \$9999 to \$19999	Over \$19999 to \$49999
17 Mar 2020	0.01 %	0.01 %	0.01 %	0.01 %
Effective Date	Over \$49999 to \$99999	Over \$99999 to \$249999	Over \$249999 to \$499999	Over \$499999
17 Mar 2020	0.01 %	0.01 %	0.01 %	0.02 %

**TRANSACTIONS**

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

DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
<b>30/06/20</b>	<b>STATEMENT OPENING BALANCE</b>			<b>3,067.47</b> ✓
01/07/20	Transaction Fee	1.50 ✓		3,065.97
02/07/20	Withdrawal-Osko Payment 1604032 4You Accounting & Taxation 17602	200.00		2,865.97
02/07/20	Withdrawal-Osko Payment 1613928 4You Accounting & Taxation 17629	110.00		2,755.97
02/07/20	Withdrawal Mobile 5907699 Bpay Asic	54.00 ✓		2,701.97
02/07/20	Withdrawal Mobile 6794388 Bpay Brighton C	1,169.14		1,532.83
10/07/20	Deposit Online 2311395 Tfr Westpac Bus		600.00 ✓	2,132.83
10/07/20	Withdrawal-Osko Payment 1339527 4You Accounting & Taxation 17867	1,985.00		147.83
24/07/20	Deposit Quicksuper Quickspr2741445511		346.13	493.96
28/07/20	Withdrawal Mobile 0212323 Bpay Taswater S	287.45		206.51



### TRANSACTIONS

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

DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
31/07/20	Deposit Online 2604701 Pymt 4one4 Real 5 1A Butler Street		1,011.98	1,218.49
31/07/20	CLOSING BALANCE			1,218.49

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### TRANSACTION FEE SUMMARY

To reconcile your Transaction Fee Summary you may need to refer to transactions listed on your previous statement(s).

Fee(s) charged to account 037-621 18-2539

01 JUL 2020		Volume	Unit Price	Fee
Total	Electronic Credits	2	\$0.50	\$1.00
\$1.50	Electronic Debits	1	\$0.50	\$0.50

### MORE INFORMATION

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Statement Period  
31 March 2021 - 30 June 2021

60400 / - 2547

Westpac Business Cash Reserve

Account Name  
MS DENISE MICHELLE BOOTH & MRS  
KIRSTY MANNING ATF DENISE  
WIGGINS SUPERANNUATION FUND

Customer ID  
0597 0303 BOOTH, DENISE MICHELLE  
9266 0954 MANNING, KIRSTY

BSB Account Number  
037-621 182 547

Opening Balance	+ \$134,254.02
Total Credits	+ \$4,503.33
Total Debits	- \$1,000.00
Closing Balance	+ \$137,757.35

**INTEREST RATES (PER ANNUM) ON CREDIT BALANCES**

Effective Date	\$0 to \$9999	Over \$9999 to \$19999	Over \$19999 to \$49999	Over \$49999 to \$99999
22 Jan 2021	0.01 %	0.01 %	0.01 %	0.01 %
Effective Date	Over \$99999 to \$499999	Over \$499999		
22 Jan 2021	0.01 %	0.01 %		

**TRANSACTIONS**

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

DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
31/03/21	STATEMENT OPENING BALANCE			134,254.02
30/04/21	Interest Paid		1.10	134,255.12
10/05/21	Withdrawal Mobile 1769531 Tfr Westpac Bus	1,000.00		133,255.12
31/05/21	Interest Paid		1.13	133,256.25
15/06/21	Deposit Online 2695622 Tfr Westpac Bus		2,000.00	135,256.25
21/06/21	Deposit Online 2488697 Tfr Westpac Cho			
	Refund of monies		2,500.00	137,756.25
30/06/21	Interest Paid		1.10	137,757.35
30/06/21	CLOSING BALANCE			137,757.35

*[Handwritten signature]*

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**TRANSACTION FEE SUMMARY**

To reconcile your Transaction Fee Summary you may need to refer to transactions listed on your previous statement(s).

Fee(s) charged to account 037-621 18-2547  
Transaction fee(s) period 01 MAR 2021 to 31 MAR 2021

Total \$0.00
-----------------

No transaction fee applies for electronic deposits and withdrawals and electronic telephone banking deposits and withdrawals. For further details refer to the Product Disclosure Statement document for your account.

Transaction fee(s) period 01 APR 2021 to 30 APR 2021

Total \$0.00
-----------------

No transaction fee applies for electronic deposits and withdrawals and electronic telephone banking deposits and withdrawals. For further details refer to the Product Disclosure Statement document for your account.

Transaction fee(s) period 01 MAY 2021 to 31 MAY 2021

Total \$0.00
-----------------

No transaction fee applies for electronic deposits and withdrawals and electronic telephone banking deposits and withdrawals. For further details refer to the Product Disclosure Statement document for your account.

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

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

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

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

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

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60400/-2547

Statement Period  
31 December 2020 - 31 March 2021**Westpac Business Cash Reserve**Account Name  
MS DENISE MICHELLE BOOTH & MRS  
KIRSTY MANNING ATF DENISE  
WIGGINS SUPERANNUATION FUNDCustomer ID  
0597 0303 BOOTH, DENISE MICHELLE  
9266 0954 MANNING, KIRSTYBSB Account Number  
037-621 182 547

Opening Balance	+ \$130,447.60
Total Credits	+ \$5,506.42
Total Debits	- \$1,700.00
Closing Balance	+ \$134,254.02

**INTEREST RATES (PER ANNUM) ON CREDIT BALANCES**

Effective Date	\$0 to \$9999	Over \$9999 to \$19999	Over \$19999 to \$49999	Over \$49999 to \$99999
17 Mar 2020	0.01 %	0.05 %	0.05 %	0.05 %
22 Jan 2021	0.01 %	0.01 %	0.01 %	0.01 %

Effective Date	Over \$99999 to \$499999	Over \$499999
17 Mar 2020	0.05 %	0.05 %
22 Jan 2021	0.01 %	0.01 %

**TRANSACTIONS**

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

DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
31/12/20	STATEMENT OPENING BALANCE			130,447.60
06/01/21	Deposit Online 2620490 Tfr Westpac Bus		1,500.00	131,947.60
29/01/21	Interest Paid		4.21	131,951.81
11/02/21	Deposit Online 2661883 Tfr Westpac Bus		2,000.00	133,951.81
26/02/21	Interest Paid		1.02	133,952.83
26/02/21	Withdrawal Mobile 1123869 Tfr Westpac Bus	1,700.00		132,252.83
31/03/21	Interest Paid		1.19	132,254.02
31/03/21	Deposit Online 2171657 Tfr Westpac Bus		2,000.00	134,254.02
31/03/21	CLOSING BALANCE			134,254.02



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**TRANSACTION FEE SUMMARY**

To reconcile your Transaction Fee Summary you may need to refer to transactions listed on your previous statement(s).

Fee(s) charged to account 037-621 18-2547  
Transaction fee(s) period 01 DEC 2020 to 31 DEC 2020

Total \$0.00
-----------------

No transaction fee applies for electronic deposits and withdrawals and electronic telephone banking deposits and withdrawals. For further details refer to the Product Disclosure Statement document for your account.

Transaction fee(s) period 01 JAN 2021 to 31 JAN 2021

Total \$0.00
-----------------

No transaction fee applies for electronic deposits and withdrawals and electronic telephone banking deposits and withdrawals. For further details refer to the Product Disclosure Statement document for your account.

Transaction fee(s) period 01 FEB 2021 to 28 FEB 2021

Total \$0.00
-----------------

No transaction fee applies for electronic deposits and withdrawals and electronic telephone banking deposits and withdrawals. For further details refer to the Product Disclosure Statement document for your account.

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

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60400 / - 2547

Statement Period  
30 September 2020 - 31 December 2020

**Westpac Business Cash Reserve**

Account Name  
MS DENISE MICHELLE BOOTH & MRS  
KIRSTY MANNING ATF DENISE  
WIGGINS SUPERANNUATION FUND

Customer ID  
0597 0303 BOOTH, DENISE MICHELLE  
9266 0954 MANNING, KIRSTY

BSB Account Number  
037-621 182 547

Opening Balance	+ \$125,431.30
Total Credits	+ \$5,016.30
Total Debits	- \$0.00
Closing Balance	+ \$130,447.60

**INTEREST RATES (PER ANNUM) ON CREDIT BALANCES**

Effective Date	\$0 to \$9999	Over \$9999 to \$19999	Over \$19999 to \$49999	Over \$49999 to \$99999
17 Mar 2020	0.01 %	0.05 %	0.05 %	0.05 %
Effective Date	Over \$99999 to \$499999	Over \$499999		
17 Mar 2020	0.05 %	0.05 %		

**TRANSACTIONS**

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

DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
30/09/20	STATEMENT OPENING BALANCE			125,431.30
02/10/20	Deposit Online 2428547 Tfr Westpac Bus		3,000.00	128,431.30
30/10/20	Interest Paid		5.26	128,436.56
09/11/20	Deposit Online 2258491 Tfr Westpac Bus		2,000.00	130,436.56
30/11/20	Interest Paid		5.51	130,442.07
31/12/20	Interest Paid		5.53	130,447.60
31/12/20	CLOSING BALANCE			130,447.60

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**TRANSACTION FEE SUMMARY**

To reconcile your Transaction Fee Summary you may need to refer to transactions listed on your previous statement(s).

Fee(s) charged to account 037-621 18-2547  
Transaction fee(s) period 01 SEP 2020 to 30 SEP 2020

Total \$0.00
-----------------

No transaction fee applies for electronic deposits and withdrawals and electronic telephone banking deposits and withdrawals. For further details refer to the Product Disclosure Statement document for your account.

Transaction fee(s) period 01 OCT 2020 to 31 OCT 2020

Total \$0.00
-----------------

No transaction fee applies for electronic deposits and withdrawals and electronic telephone banking deposits and withdrawals. For further details refer to the Product Disclosure Statement document for your account.

Transaction fee(s) period 01 NOV 2020 to 30 NOV 2020

Total \$0.00
-----------------

No transaction fee applies for electronic deposits and withdrawals and electronic telephone banking deposits and withdrawals. For further details refer to the Product Disclosure Statement document for your account.



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604001-2547

Statement Period  
30 June 2020 - 30 September 2020**Westpac Business Cash Reserve**Account Name  
MS DENISE MICHELLE BOOTH & MRS  
KIRSTY MANNING ATF DENISE  
WIGGINS SUPERANNUATION FUNDCustomer ID  
0597 0303 BOOTH, DENISE MICHELLE  
9266 0954 MANNING, KIRSTYBSB Account Number  
037-621 182 547

Opening Balance	+ \$126,015.50
Total Credits	+ \$15.80
Total Debits	- \$600.00
Closing Balance	+ \$125,431.30

**INTEREST RATES (PER ANNUM) ON CREDIT BALANCES**

Effective Date	\$0 to \$9999	Over \$9999 to \$19999	Over \$19999 to \$49999	Over \$49999 to \$99999
17 Mar 2020	0.01 %	0.05 %	0.05 %	0.05 %
Effective Date	Over \$99999 to \$499999	Over \$499999		
17 Mar 2020	0.05 %	0.05 %		

**TRANSACTIONS**

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
30/06/20	STATEMENT OPENING BALANCE			126,015.50 ✓
10/07/20	Withdrawal Mobile 1311394 Tfr Westpac Bus	600.00 ✓		125,415.50
31/07/20	Interest Paid		5.33	125,420.83
31/08/20	Interest Paid		5.32	125,426.15
30/09/20	Interest Paid		5.15	125,431.30
30/09/20	CLOSING BALANCE			125,431.30

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**TRANSACTION FEE SUMMARY**

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Fee(s) charged to account 037-621 18-2547  
Transaction fee(s) period 01 JUN 2020 to 30 JUN 2020

Total \$0.00
-----------------

No transaction fee applies for electronic deposits and withdrawals and electronic telephone banking deposits and withdrawals. For further details refer to the Product Disclosure Statement document for your account.

Transaction fee(s) period 01 JUL 2020 to 31 JUL 2020

Total \$0.00
-----------------

No transaction fee applies for electronic deposits and withdrawals and electronic telephone banking deposits and withdrawals. For further details refer to the Product Disclosure Statement document for your account.

Transaction fee(s) period 01 AUG 2020 to 31 AUG 2020

Total \$0.00
-----------------

No transaction fee applies for electronic deposits and withdrawals and electronic telephone banking deposits and withdrawals. For further details refer to the Product Disclosure Statement document for your account.

**ANNUAL INFORMATION  
FOR THE PERIOD 1 JULY 2019 TO 30 JUNE 2020**

**For account: 7621/182547**  
Total interest credited \$212.87

These details are provided for your records and taxation purposes



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23 March 2022

D M Booth  
23 Georgiana Street  
Devonport TAS 7310

Email [Denise228@live.com.au](mailto:Denise228@live.com.au)

Dear Denise,

Re: Market Appraisal Unit 5 / 1a Butler Street, Brighton

Thank you for the opportunity to inspect and provide an appraisal for your property at Unit 5 / 1a Butler Street, Brighton. We provide the following advice in relation to a potential sale.

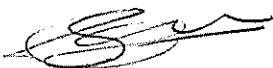
Given the uncertain nature of the real estate market, the demand for the location and the appeal of the property, an exact selling price is impossible to forecast. In an endeavour to assess a likely selling range we have considered and explained in this report, the various aspects of the property and the different methods of assessment we have used.

It is important to remember that the different assessment methods are not intended to be taken in isolation but are points to cross reference when assessing values. As you can understand, particularly with this type of property, the comparative properties are often not that similar.

If there is any area in this report that we have not covered adequately for you in the information previously provided, or if you have any questions at all, please feel free to give me a call at any time.

We look forward to discussing the details with you further and hope to ultimately represent you in the sale of your unit.

Kind regards



Gary Cooley  
Real Estate Agent

**Glenorchy**  
402 Main Road  
Glenorchy 7010  
Please call for an appointment  
T (03) 6272 8177

**Hobart**  
6/111 Macquarie St  
Hobart 7000  
Please call for an appointment  
T (03) 6108 9119

**Kingston**  
37 Beach Rd  
Kingston Beach 7050  
Please call for an appointment  
T (03) 6267 2391

77200 / — RST

## **GENERAL CONSIDERATIONS**

**LOCATION** – This appealing property is located in a popular and sought-after residential location within a few minutes of the local schools and shops, recreational facilities, short drive to major shopping centres, and easy commuting distance of the Hobart CBD. Properties in this area always attracts strong interest when they do come on the market.

**THE PROPERTY** – Built in 2008 this stand-alone rendered villa unit offers comfortable accommodation, with a sunny, open plan living/dining, large kitchen with delightful northerly aspect, there are two bedrooms and family bathroom.

The building is approximately 90 square meters, which includes a garage, all set on an allotment of approx. 352 square metres which should be easily maintained.

**PRESENTATION** – Whist the property is tenanted the presentation is good and all that is need for sale is to maintain the current standard.

**PROSPECTIVE PURCHASER TYPES** - Predicting the type of person most likely to purchase a property is often difficult, as people by nature tend to do the unexpected from time to time and properties are often bought with the heart, not the head.

We do expect a range of different types of buyers to be interested in this property. We see the most likely buyers being couples looking to buy their first home or an astute investor wanting to add a quality property to their portfolio, the best price will usually come from an owner occupier with an emotional attachment.

### **METHODS OF ASSESSMENT**

As mentioned, it should be noted that pricing property is an imprecise science, particularly in a market such as this one.

Each of the methods outlined below should not be taken in isolation but be cross referenced and considered in conjunction with the other methods of assessment.

**1. OUR OWN MARKET INSTINCTS**– On this criterion I came away confident that the property would be likely to sell around the **\$475,000 to \$500,000**

**2. COMPARATIVE RECENT SALES** - Although we try and draw comparisons from recent sales, the reality is that most properties are so different and most buyers are so different that those comparisons, although useful, are a very general guide only.

Although the sales history we have provided is interesting it is but a general guide to what has been happening nearby and what the market may sustain.

This method of analysis seems to suggest a figure in the vicinity of the **high \$400,000's**

**3. CURRENT COMPETITION** – The properties available on the market at present are not of a similar enough nature to really provide good comparisons.

**4. REPLACEMENT COST ANALYSIS** - This method of pricing is again, in isolation, should be considered in conjunction with the other methods of assessment. Figures can obviously be manipulated to produce different results however we have made the following assumptions on the value of the various components of the property for the purpose of assisting us in estimating a likely value to cross reference with the other methods of assessment.

Building Area 90 sqm (approx.) x \$2750/m2 .....	\$247,500
Estimated Land Value.....	\$175,000
Landscaping & fencing.....	<u>\$ 15,000</u>
<b>Estimate Indicator .....</b>	<b><u>\$437,500</u></b>

**PROMOTION**

**PROPOSED METHOD OF SALE** - The likely the attraction and market appeal of your property, in the current market such as this, where available properties are scarce and buyer-demand is still relatively strong, it is quite likely that there will be competition, particularly in the critical first 4 - 6 weeks of marketing.

We recommend a marketing strategy that targets this critical period with an intensive 4-week campaign and does not cap the price allowing us to achieve beyond expectations if conditions at the time of sale permit.

Therefore, we recommend we advertise the property for sale as either "Offers Over or Expressions of interest" with a price indicator depending on your preference. We will discuss the appropriate open-ended price indication with you at the time.

Both methods have their pros and cons but either will attract a broad range of buyers in the marketplace at the time, take full advantage of the likely competition for the property and ultimately achieve the best possible result.

77200 / - RST

## FEES & MARKETING

The Real Estate Institute Recommended Scale Fees are outlined in the Information provided, however considering you are a current property management client of our office and recognising the competitive nature of the market, our eagerness to work with you and to allow you some scope for a strong advertising campaign we offer our services on the basis of 2% of sale price plus of GST. We feel this is a very reasonable rate to secure the services of one of Hobart's more experienced sales teams to work on your property.

While our whole sales team will be familiar with the property, so they can discuss it with and show their existing suitable clients, the bulk (probably 95% plus) of enquiry would come direct to me.

Outlined is the wide range of marketing options available to us to ensure your property receives maximum exposure. We will plan a campaign in conjunction with you to do justice to your property and ideally give you the right balance between privacy and promotion to ensure the best price is achieved.

We do plan and ask that you budget for a 90-day campaign, although we certainly don't expect or intend to need that long. To ensure good exposure we suggest you allow for a budget of approx. \$1,950 for marketing.

**N.B Marketing costs are only charged if used and are payable upon completion of the sale or expiry of our agency agreement.**

## FINAL ASSESSMENT

Taking all the above into account and bearing in mind the potential for a variation in price from one person to the next, we estimate a likely selling range for your property at Unit 5 / 1A Butler Street, Brighton to be in the vicinity of **\$475,000 to \$500,000**.

To really test the market, we recommend that we promote the property as being for sale as **"Offers over \$475,000"** backed with a strong marketing campaign.

**Disclaimer** - We emphasise that this appraisal is only our opinion of an appropriate asking price if the property were offered for sale in today's market. It should not be interpreted as being a formal valuation carried out by a qualified registered Valuer. It cannot be used in support of an application for borrowing money, or for any other purpose than for your guidance if placing the property on the market.



T7200/RST

**REPORT CRITERIA**

**Municipalities:** BRIGHTON  
**Contract Date From:** 01/07/2021  
**Contract Date To:** 30/03/2022  
**Suburb Locality:** BRIGHTON  
**Land Use Code(s):** [R30]  
**Last Update From:** 01/07/2021  
**Last Update To:** 30/03/2022  
**Suspect Sales:** TRUE  
**Ordered by:** CONTRACT DATE (SALE DATE):DESCENDING

**REPORT STATISTICS**

**Number of Records** 15  
**Minimum Sale Price** \$300,000  
**Maximum Sale Price** \$526,000  
**Mean Sale Price** \$440,348.07  
**Median Sale Price** \$432,000

[View live properties in LISTmap](#)

**SUBSCRIBED DETAILS**

UNIT 2 32 MADISON AVENUE BRIGHTON TAS 7030

**Contract Date:** 21/12/2021 - MARQUERITTA NANCY DAVIE TO DENISE SHIRLEY ROSENDALE

Sale Price	Capital Value	Land Area	Building Size	Land Use	Wall	Roof	Year	Rooms	PID
\$526,000	\$245,000	0.0319	104.0	R30	BKV	CB	2005	3	2651157

UNIT 2 10 CURTAIN COURT BRIGHTON TAS 7030

**Contract Date:** 08/12/2021 - COREY ALLEN O'BRIEN TO SAMUEL LEIGH FALL, ERRYN DREW KEYS

Sale Price	Capital Value	Land Area	Building Size	Land Use	Wall	Roof	Year	Rooms	PID
\$405,000	\$305,000	0.0273	104.0	R30	BKV	CB	2021	4	9297993

UNIT 4 8 PHEMIE COURT BRIGHTON TAS 7030

**Contract Date:** 30/11/2021 - ANITA LOUISE MCPHERSON, CRAIG JOHN MCPHERSON TO JACOB WILLIAM BOWERMAN, ELLIE KATE MERSE

Sale Price	Capital Value	Land Area	Building Size	Land Use	Wall	Roof	Year	Rooms	PID
\$500,000	\$310,000	0.0291	120.0	R30	BKV	CB	2009	4	2985878

UNIT 2 68 WILLIAM STREET BRIGHTON TAS 7030

**Contract Date:** 22/11/2021 - NATHAN DEAN PUCLIN TO BINH THI THANH NGUYEN

Sale Price	Capital Value	Land Area	Building Size	Land Use	Wall	Roof	Year	Rooms	PID
\$440,000	\$195,000	0.0184	70.0	R30	BKV	CB	2011	3	3147569

UNIT 2 4 MELISSA STREET BRIGHTON TAS 7030

**Contract Date:** 10/11/2021 - DARREN NEIL CRANFIELD TO BOBBY SMITH

No information obtained from the LIST may be used for direct marketing purposes.

Much of this data is derived from the Valuation Rolls maintained by the Valuer-General under the provisions of the Valuation of Land Act 2001. The values shown on this report are as at the Levels At date.

While all reasonable care has been taken in collecting and recording the information shown above, this Department assumes no liability resulting from any errors or omissions in this information or from its use in any way.

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77200 / - RST



Sale Price	Capital Value	Land Area	Building Size	Land Use	Wall	Roof	Year	Rooms	PID
\$415,000	\$220,000	0.036	99.0	R30	BKV	CB	1994	4	1515727

UNIT 2 19 DUDLEY DRIVE BRIGHTON TAS 7030  
**Contract Date:** 28/10/2021 - GLEN MICHAEL PITT, TAMIKA LEE PITT TO JOHN MALCOLM CROSSE, KAYLENE CROSSE

Sale Price	Capital Value	Land Area	Building Size	Land Use	Wall	Roof	Year	Rooms	PID
\$496,100	\$310,000	0.0395	82.0	R30	BKV	CB	2015	3	3383668

UNIT 2 8 PHEMIE COURT BRIGHTON TAS 7030  
**Contract Date:** 23/10/2021 - RHYS DUANE WATTS TO TIMOTHY HUGH CHATWIN

Sale Price	Capital Value	Land Area	Building Size	Land Use	Wall	Roof	Year	Rooms	PID
\$525,000	\$325,000	0.0395	120.0	R30	BKV	CB	2009	4	2955986

UNIT 3 40A ANDREW STREET BRIGHTON TAS 7030  
**Contract Date:** 05/10/2021 - GREGORY PHILLIP PRICE TO DALE CRAIG CHOPPING

Sale Price	Capital Value	Land Area	Building Size	Land Use	Wall	Roof	Year	Rooms	PID
\$420,000	\$250,000	0.0236	86.0	R30	PPR	CB	2011	3	3173986

UNIT 1 17A MELISSA STREET BRIGHTON TAS 7030  
**Contract Date:** 05/10/2021 - JESSICA LEE SMITH TO JAMILLA MERREN PAINE

Sale Price	Capital Value	Land Area	Building Size	Land Use	Wall	Roof	Year	Rooms	PID
\$432,000	\$275,000	0.0366	81.0	R30	BKV	CB	2015	3	3414073

UNIT 2 17A MELISSA STREET BRIGHTON TAS 7030  
**Contract Date:** 10/09/2021 - ALANA JANE DANIELS, THE DIRECTOR OF HOUSING TO REBECCA DOROTHY KALSI

Sale Price	Capital Value	Land Area	Building Size	Land Use	Wall	Roof	Year	Rooms	PID
\$446,000	\$330,000	0.0483	88.0	R30	BKV	CB	2015	3	3414081

UNIT 1 4 ROSLYN COURT BRIGHTON TAS 7030  
**Contract Date:** 23/08/2021 - JODIE SHERIE LANGE, SHAUN BRIAN LANGE TO KAREN MAY KRAUSE

Sale Price	Capital Value	Land Area	Building Size	Land Use	Wall	Roof	Year	Rooms	PID
\$450,121	\$280,000	0.0294	85.0	R30	BKV	CB	2009	3	2948102

UNIT 1 19 PHEMIE COURT BRIGHTON TAS 7030  
**Contract Date:** 28/07/2021 - LEEANNE STEVENSON TO DENNIS JAMES KELT, LORRAINE DENISE KELT

Sale Price	Capital Value	Land Area	Building Size	Land Use	Wall	Roof	Year	Rooms	PID
\$405,000	\$285,000	0.028	92.0	R30	BKV	TI	2009	3	2967645

UNIT 1 53 SEYMOUR STREET BRIGHTON TAS 7030  
**Contract Date:** 28/07/2021 - DANA ELIZABETH ELLINGWORTH TO WILLIAM DAVID KREGOR

Sale Price	Capital Value	Land Area	Building Size	Land Use	Wall	Roof	Year	Rooms	PID
\$420,000	\$320,000	0.0299	92.0	R30	BKV	CB	2013	3	3279430

UNIT 4 40A ANDREW STREET BRIGHTON TAS 7030  
**Contract Date:** 20/07/2021 - THELMA DAWN PRICE TO JACOBA CINJEE, ANDREW JAMES LOWRY

Sale Price	Capital Value	Land Area	Building Size	Land Use	Wall	Roof	Year	Rooms	PID
\$425,000	\$215,000	0.0234	86.0	R30	PPR	CB	2011	3	3173994

UNIT 2 18 MADISON AVENUE BRIGHTON TAS 7030  
**Contract Date:** 01/07/2021 - GEOFFREY WALTER BAILEY, TINA MAY BAILEY TO JASON ALEXANDER KAMARIC, TANAYA AMY KAMARIC

Sale Price	Capital Value	Land Area	Building Size	Land Use	Wall	Roof	Year	Rooms	PID
\$300,000	\$285,000	0.0279	98.0	R30	BKV	CB	2006	3	2789981



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**Explanation of Terms**

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**Sale Price** - Gross sale price

**Capital Value** - Government capital valuation at the time of sale

**Land Area** - Land area in hectares

**Building Size** - Building size in square metres

**Land Use** - Land use code (Valuation Property Classification, not planning scheme)

**Wall** - Wall construction material e.g. WB - weatherboard, BR - brick

**Roof** - Roof construction material e.g. GI - galvanised iron, TI - tile

**Year** - Year of construction

**Rooms** - Number of rooms (excludes kitchen and conveniences)

**PID** - Property Identification Number (for valuation purposes)



Australian Government  
 Australian Taxation Office

Agent 4YOU ACCOUNTING & TAXATION  
 Client THE TRUSTEE FOR DENISE WIGGINS SUPERANNUATION FUND  
 ABN 58 787 289 414  
 TFN 914 355 734

# Income tax 551

85000

<b>Date generated</b>	21/03/2022
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

6 results found - from 21 March 2020 to 21 March 2022 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
16 Feb 2022	16 Feb 2022	General interest charge			\$0.00
16 Feb 2022	15 Feb 2022	Payment received		\$269.55 ✓	\$0.00
1 Jun 2021	1 Jun 2021	General interest charge			\$269.55 DR
7 May 2021	17 May 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$269.55		\$269.55 DR
14 Jul 2020	30 Jun 2020	Credit transferred to Integrated Client Account	\$361.10		\$0.00
13 Jul 2020	30 Jun 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19		\$361.10	\$361.10 CR



Australian Government  
Australian Taxation Office

**Agent** 4YOU ACCOUNTING & TAXATION  
**Client** THE TRUSTEE FOR DENISE  
WIGGINS SUPERANNUATION  
FUND  
**ABN** 58 787 289 414  
**TFN** 914 355 734

## Activity statement 001

850 00

<b>Date generated</b>	21/03/2022
<b>Overdue</b>	\$429.00 DR
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$429.00 DR

## Transactions

22 results found - from 21 March 2020 to 21 March 2022 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
7 Mar 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21 - PAYG Instalments	\$429.00		\$429.00 DR
16 Feb 2022	16 Feb 2022	General interest charge			\$0.00
16 Feb 2022	15 Feb 2022	Payment received		\$1,064.00	\$0.00
1 Nov 2021	1 Nov 2021	General interest charge			\$1,064.00 DR
31 Oct 2021	28 Oct 2021	Original Activity Statement for the period ending 30 Sep 21 - PAYG Instalments	\$429.00		\$1,064.00 DR
2 Aug 2021	2 Aug 2021	General interest charge			\$635.00 DR
1 Aug 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	\$635.00		\$635.00 DR
14 May 2021	14 May 2021	General interest charge			\$0.00
14 May 2021	13 May 2021	Payment received		\$360.00 ✓	\$0.00
3 May 2021	3 May 2021	General interest charge			\$360.00 DR
2 May 2021	28 Apr 2021	Original Activity Statement for the period ending 31 Mar 21 - PAYG Instalments	\$360.00		\$360.00 DR
1 Mar 2021	1 Mar 2021	General interest charge			\$0.00
1 Mar 2021	26 Feb 2021	Payment received		\$1,639.90	\$0.00

850.00

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
25 Feb 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20 - PAYG Instalments	\$360.00		\$1,639.90 DR
2 Nov 2020	2 Nov 2020	General interest charge			\$1,279.90 DR
1 Nov 2020	28 Oct 2020	Original Activity Statement for the period ending 30 Sep 20 - PAYG Instalments	\$360.00		\$1,279.90 DR
3 Aug 2020	1 Jul 2020	General interest charge			\$919.90 DR
2 Aug 2020	28 Jul 2020	Original Activity Statement for the period ending 30 Jun 20 - PAYG Instalments	\$427.00		\$919.90 DR
14 Jul 2020	30 Jun 2020	Credit transfer received from Income Tax Account		\$361.10	\$492.90 DR
1 Jun 2020	1 May 2020	General interest charge			\$854.00 DR
10 May 2020	28 Apr 2020	Original Activity Statement for the period ending 31 Mar 20 - PAYG Instalments	\$427.00		\$854.00 DR
1 Apr 2020	1 Apr 2020	General interest charge			\$427.00 DR

86000



Australian Government  
Australian Taxation Office

## PAYG Instalments report 2021

Tax Agent 24956526  
Last Updated 12/03/2022

TFN	Client Name	Quarter 1 (\$)	Quarter 2 (\$)	Quarter 3 (\$)	Quarter 4 (\$)	Total Instalment (\$)
914355734	THE TRUSTEE FOR DENISE WIGGINS SUPERANNUATION FUND	360.00 ✓	360.00 ✓	360.00 ✓	635.00 ✓ J.13	1,715.00 ✓ MS

Total No of Clients: 1

## Folio Summary

Folio: OWN00295  
From: 1/07/2020  
To: 30/06/2021  
Created: 1/07/2021

Denise Booth  
PO Box 4122  
Mandurah North WA 6210

 Money In	 Money Out	 Balance
<b>\$13,660.00</b>	<b>\$2,803.76</b>	<b>\$10,856.24</b>

