

MARTYR SUPERANNUATION FUND
GENERAL LEDGER FOR THE PERIOD 01/07/2019 TO 30/06/2020
FROM ACCOUNT 242/001 TO 243/002 - ENTRIES: ALL

1-1

Printed: Wednesday 2 December, 2020 @ 09:06:02

Date	Ref	Type	Units	Debits \$	Credits \$	Balance \$
<u>242</u> <u>Employer Contributions - Concessional</u>						
<u>242/001</u> <u>Martyr, Anthony</u>						
01/07/2019	15	Bank Statement			735.17 1-2	(735.17)
01/08/2019	16	Bank Statement			735.17	(1,470.34)
30/09/2019	16	Bank Statement			1,102.75 } 1-3	(2,573.09)
21/10/2019	16	Bank Statement			778.54 }	(3,351.63)
11/11/2019	17	Bank Statement			735.17 }	(4,086.80)
02/12/2019	17	Bank Statement			735.17 } 1-4	(4,821.97)
23/12/2019	17	Bank Statement			1,102.75 }	(5,924.72)
03/02/2020	18	Bank Statement			735.17 }	(6,659.89)
02/03/2020	18	Bank Statement			783.75 } 1-5	(7,443.64)
01/04/2020	18	Bank Statement			735.17 }	(8,178.81)
01/05/2020	19	Bank Statement			735.17 } 1-6	(8,913.98)
01/06/2020	19	Bank Statement			735.17 }	(9,649.15)
Total Debits:						
Total Credits:				\$9,649.15		
Current Year Profit/(Loss):				N/A		

[Logout](#)



1-2

[Australia Post](#) > [Self-managed super fund gateway service](#) > [View fund transactions](#)

View Transactions

* Required information

Display Contribution and Rollover Transactions as reported via the SuperStream system.

Please select a fund by either Name or ABN

Select fund by name *

The Trustee for Martyr Superannuation Fund - 46 949 749 645

OR

Select fund by ABN *

--- Please select a fund ---

Download an Annual Statement of the current and previous financial year for the selected fund.

Start date *

2019-07-01

End date *

2020-06-30

Date (Type)	From	Amount	Details
2019-07-01 Contribution	COLONIAL FIRST STATE FIRSTCHOICE SUPERANNUATION TRUST (26458298557)	\$ 735.17	Hide details
<p>Member name MR ANTHONY MARTYR</p> <p>Payment reference ET190701CTR065CFAB</p> <p>Pay period start date 2019-06-01</p> <p>Pay period end date 2019-06-30</p> <p>Contribution amounts</p> <p>Super guarantee amount \$ 735.17</p> <p>Employer amount \$ 0.00</p> <p>Personal amount \$ 0.00</p> <p>Salary sacrifice amount \$ 0.00</p> <p>Employer voluntary amount \$ 0.00</p> <p>Spouse amount \$ 0.00</p>			
2019-08-01 Contribution	COLONIAL FIRST STATE FIRSTCHOICE SUPERANNUATION TRUST (26458298557)	\$ 735.17	Hide details

1-3

Date (Type)	From	Amount	Details
<p style="text-align: right;">Member name</p> <p>MR ANTHONY MARTYR</p> <p style="text-align: right;">Payment reference</p> <p>ET190801CTR0654A3B</p> <p style="text-align: right;">Pay period start date</p> <p>2019-07-01</p> <p style="text-align: right;">Pay period end date</p> <p>2019-07-31</p> <p style="text-align: right;">Contribution amounts</p> <p style="text-align: right;">Super guarantee amount</p> <p>\$ 735.17</p> <p style="text-align: right;">Employer amount</p> <p>\$ 0.00</p> <p style="text-align: right;">Personal amount</p> <p>\$ 0.00</p> <p style="text-align: right;">Salary sacrifice amount</p> <p>\$ 0.00</p> <p style="text-align: right;">Employer voluntary amount</p> <p>\$ 0.00</p> <p style="text-align: right;">Spouse amount</p> <p>\$ 0.00</p>			
<p>2019-09-30 Contribution</p>	<p>COLONIAL FIRST STATE FIRSTCHOICE SUPERANNUATION TRUST (26458298557)</p>	<p>\$ 1,102.75</p>	<p>Hide details</p>
<p style="text-align: right;">Member name</p> <p>MR ANTHONY MARTYR</p> <p style="text-align: right;">Payment reference</p> <p>ET190930CTR06530B4</p> <p style="text-align: right;">Pay period start date</p> <p>2019-08-01</p> <p style="text-align: right;">Pay period end date</p> <p>2019-08-31</p> <p style="text-align: right;">Contribution amounts</p> <p style="text-align: right;">Super guarantee amount</p> <p>\$ 1,102.75</p> <p style="text-align: right;">Employer amount</p> <p>\$ 0.00</p> <p style="text-align: right;">Personal amount</p> <p>\$ 0.00</p> <p style="text-align: right;">Salary sacrifice amount</p> <p>\$ 0.00</p> <p style="text-align: right;">Employer voluntary amount</p> <p>\$ 0.00</p> <p style="text-align: right;">Spouse amount</p> <p>\$ 0.00</p>			
<p>2019-10-21 Contribution</p>	<p>COLONIAL FIRST STATE FIRSTCHOICE SUPERANNUATION TRUST (26458298557)</p>	<p>\$ 778.54</p>	<p>Hide details</p>
<p style="text-align: right;">Member name</p> <p>MR ANTHONY MARTYR</p> <p style="text-align: right;">Payment reference</p> <p>ET191021CTR0658511</p> <p style="text-align: right;">Pay period start date</p> <p>2019-09-01</p> <p style="text-align: right;">Pay period end date</p> <p>2019-09-30</p> <p style="text-align: right;">Contribution amounts</p> <p style="text-align: right;">Super guarantee amount</p> <p>\$ 778.54</p> <p style="text-align: right;">Employer amount</p> <p>\$ 0.00</p> <p style="text-align: right;">Personal amount</p> <p>\$ 0.00</p> <p style="text-align: right;">Salary sacrifice amount</p> <p>\$ 0.00</p> <p style="text-align: right;">Employer voluntary amount</p> <p>\$ 0.00</p> <p style="text-align: right;">Spouse amount</p> <p>\$ 0.00</p>			
<p>2019-11-11 Contribution</p>	<p>COLONIAL FIRST STATE FIRSTCHOICE SUPERANNUATION TRUST (26458298557)</p>	<p>\$ 735.17</p>	<p>Hide details</p>

1-4

Date (Type)	From	Amount	Details
<p style="text-align: right;">Member name</p> <p>MR ANTHONY MARTYR</p> <p style="text-align: right;">Payment reference</p> <p>ET191111CTR065FF07</p> <p style="text-align: right;">Pay period start date</p> <p>2019-10-01</p> <p style="text-align: right;">Pay period end date</p> <p>2019-10-31</p> <p style="text-align: right;">Contribution amounts</p> <p style="text-align: right;">Super guarantee amount</p> <p>\$ 735.17</p> <p style="text-align: right;">Employer amount</p> <p>\$ 0.00</p> <p style="text-align: right;">Personal amount</p> <p>\$ 0.00</p> <p style="text-align: right;">Salary sacrifice amount</p> <p>\$ 0.00</p> <p style="text-align: right;">Employer voluntary amount</p> <p>\$ 0.00</p> <p style="text-align: right;">Spouse amount</p> <p>\$ 0.00</p>			
<p>2019-12-02 Contribution</p>	<p>COLONIAL FIRST STATE FIRSTCHOICE SUPERANNUATION TRUST (26458298557)</p>	<p>\$ 735.17</p>	<p>Hide details</p>
<p style="text-align: right;">Member name</p> <p>MR ANTHONY MARTYR</p> <p style="text-align: right;">Payment reference</p> <p>ET191202CTR065547A</p> <p style="text-align: right;">Pay period start date</p> <p>2019-11-01</p> <p style="text-align: right;">Pay period end date</p> <p>2019-11-30</p> <p style="text-align: right;">Contribution amounts</p> <p style="text-align: right;">Super guarantee amount</p> <p>\$ 735.17</p> <p style="text-align: right;">Employer amount</p> <p>\$ 0.00</p> <p style="text-align: right;">Personal amount</p> <p>\$ 0.00</p> <p style="text-align: right;">Salary sacrifice amount</p> <p>\$ 0.00</p> <p style="text-align: right;">Employer voluntary amount</p> <p>\$ 0.00</p> <p style="text-align: right;">Spouse amount</p> <p>\$ 0.00</p>			
<p>2019-12-23 Contribution</p>	<p>COLONIAL FIRST STATE FIRSTCHOICE SUPERANNUATION TRUST (26458298557)</p>	<p>\$ 1,102.75</p>	<p>Hide details</p>
<p style="text-align: right;">Member name</p> <p>MR ANTHONY MARTYR</p> <p style="text-align: right;">Payment reference</p> <p>ET191223CTR065B3AC</p> <p style="text-align: right;">Pay period start date</p> <p>2019-12-01</p> <p style="text-align: right;">Pay period end date</p> <p>2019-12-31</p> <p style="text-align: right;">Contribution amounts</p> <p style="text-align: right;">Super guarantee amount</p> <p>\$ 1,102.75</p> <p style="text-align: right;">Employer amount</p> <p>\$ 0.00</p> <p style="text-align: right;">Personal amount</p> <p>\$ 0.00</p> <p style="text-align: right;">Salary sacrifice amount</p> <p>\$ 0.00</p> <p style="text-align: right;">Employer voluntary amount</p> <p>\$ 0.00</p> <p style="text-align: right;">Spouse amount</p> <p>\$ 0.00</p>			
<p>2020-02-03 Contribution</p>	<p>COLONIAL FIRST STATE FIRSTCHOICE SUPERANNUATION TRUST (26458298557)</p>	<p>\$ 735.17</p>	<p>Hide details</p>

1-5

Date (Type)	From	Amount	Details
<p style="text-align: right;">Member name</p> <p>MR ANTHONY MARTYR</p> <p style="text-align: right;">Payment reference</p> <p>ET200203CTR06564EF</p> <p style="text-align: right;">Pay period start date</p> <p>2020-01-01</p> <p style="text-align: right;">Pay period end date</p> <p>2020-01-31</p> <p style="text-align: right;">Contribution amounts</p> <p style="text-align: right;">Super guarantee amount</p> <p>\$ 735.17</p> <p style="text-align: right;">Employer amount</p> <p>\$ 0.00</p> <p style="text-align: right;">Personal amount</p> <p>\$ 0.00</p> <p style="text-align: right;">Salary sacrifice amount</p> <p>\$ 0.00</p> <p style="text-align: right;">Employer voluntary amount</p> <p>\$ 0.00</p> <p style="text-align: right;">Spouse amount</p> <p>\$ 0.00</p>			
2020-03-02 Contribution	COLONIAL FIRST STATE FIRSTCHOICE SUPERANNUATION TRUST (26458298557)	\$ 783.75	Hide details
<p style="text-align: right;">Member name</p> <p>MR ANTHONY MARTYR</p> <p style="text-align: right;">Payment reference</p> <p>ET200302CTR065D6D9</p> <p style="text-align: right;">Pay period start date</p> <p>2020-02-01</p> <p style="text-align: right;">Pay period end date</p> <p>2020-02-29</p> <p style="text-align: right;">Contribution amounts</p> <p style="text-align: right;">Super guarantee amount</p> <p>\$ 783.75</p> <p style="text-align: right;">Employer amount</p> <p>\$ 0.00</p> <p style="text-align: right;">Personal amount</p> <p>\$ 0.00</p> <p style="text-align: right;">Salary sacrifice amount</p> <p>\$ 0.00</p> <p style="text-align: right;">Employer voluntary amount</p> <p>\$ 0.00</p> <p style="text-align: right;">Spouse amount</p> <p>\$ 0.00</p>			
2020-04-01 Contribution	COLONIAL FIRST STATE FIRSTCHOICE SUPERANNUATION TRUST (26458298557)	\$ 735.17	Hide details
<p style="text-align: right;">Member name</p> <p>MR ANTHONY MARTYR</p> <p style="text-align: right;">Payment reference</p> <p>ET200401CTR06548FC</p> <p style="text-align: right;">Pay period start date</p> <p>2020-03-01</p> <p style="text-align: right;">Pay period end date</p> <p>2020-03-31</p> <p style="text-align: right;">Contribution amounts</p> <p style="text-align: right;">Super guarantee amount</p> <p>\$ 735.17</p> <p style="text-align: right;">Employer amount</p> <p>\$ 0.00</p> <p style="text-align: right;">Personal amount</p> <p>\$ 0.00</p> <p style="text-align: right;">Salary sacrifice amount</p> <p>\$ 0.00</p> <p style="text-align: right;">Employer voluntary amount</p> <p>\$ 0.00</p> <p style="text-align: right;">Spouse amount</p> <p>\$ 0.00</p>			
2020-05-01 Contribution	COLONIAL FIRST STATE FIRSTCHOICE SUPERANNUATION TRUST (26458298557)	\$ 735.17	Hide details

Date (Type)	From	Amount	Details
1.6			
<p>Member name MR ANTHONY MARTYR</p> <p>Payment reference ET200501CTR065E6C1</p> <p>Pay period start date 2020-04-01</p> <p>Pay period end date 2020-04-30</p> <p>Contribution amounts</p> <p>Super guarantee amount \$ 735.17</p> <p>Employer amount \$ 0.00</p> <p>Personal amount \$ 0.00</p> <p>Salary sacrifice amount \$ 0.00</p> <p>Employer voluntary amount \$ 0.00</p> <p>Spouse amount \$ 0.00</p>			
2020-06-01 Contribution	COLONIAL FIRST STATE FIRSTCHOICE SUPERANNUATION TRUST (26458298557)	\$ 735.17	Hide details
<p>Member name MR ANTHONY MARTYR</p> <p>Payment reference ET200601CTR0655560</p> <p>Pay period start date 2020-05-01</p> <p>Pay period end date 2020-05-31</p> <p>Contribution amounts</p> <p>Super guarantee amount \$ 735.17</p> <p>Employer amount \$ 0.00</p> <p>Personal amount \$ 0.00</p> <p>Salary sacrifice amount \$ 0.00</p> <p>Employer voluntary amount \$ 0.00</p> <p>Spouse amount \$ 0.00</p>			

Note: Transaction information searches may take up to 60 seconds.

[Save as CSV](#)

[Return to Funds List](#)

2.1

MARTYR SUPERANNUATION FUND
GENERAL LEDGER FOR THE PERIOD 01/07/2019 TO 30/06/2020
FROM ACCOUNT 250/001 TO 250/002 - ENTRIES: ALL

Printed: Wednesday 2 December, 2020 @ 09:04:32

Date	Ref	Type	Units	Debits	Credits	Balance
				\$	\$	\$
<u>250</u> <u>Interest Received</u>						
<u>250/001</u> <u>Cash at Bank - CBA 067167 18557741</u>						
01/07/2019	15	Bank Statement			62.87	(62.87)
01/08/2019	16	Bank Statement			53.33	(116.20)
01/09/2019	16	Bank Statement			45.80	(162.00)
01/10/2019	16	Bank Statement			44.04	(206.04)
01/11/2019	17	Bank Statement			38.60	(244.64)
01/12/2019	17	Bank Statement			33.47	(278.11)
01/01/2020	17	Bank Statement			33.83	(311.94)
01/02/2020	18	Bank Statement			26.87	(338.81)
01/03/2020	18	Bank Statement			18.50	(357.31)
01/04/2020	18	Bank Statement			15.49	(372.80)
01/05/2020	19	Bank Statement			7.20	(380.00)
01/06/2020	19	Bank Statement			7.53	(387.53)
<u>250/002</u> <u>Cash at Bank - Westpac 034239 396671</u>						
31/07/2019	13	Bank Statement			6.30	(6.30)
30/08/2019	14	Bank Statement			2.87	(9.17)
30/09/2019	14	Bank Statement			2.96	(12.13)
31/10/2019	14	Bank Statement			2.62	(14.75)
29/11/2019	15	Bank Statement			1.37	(16.12)
31/12/2019	15	Bank Statement			1.49	(17.61)
31/01/2020	15	Bank Statement			1.43	(19.04)
28/02/2020	16	Bank Statement			1.28	(20.32)
31/03/2020	16	Bank Statement			0.95	(21.27)
30/04/2020	16	Bank Statement			0.26	(21.53)
29/05/2020	17	Bank Statement			0.26	(21.79)
30/06/2020	17	Bank Statement			0.28	(22.07)

Total Debits:

Total Credits: **\$409.60**

Current Year Profit/(Loss): **N/A**

3.1

Flynn-Raheen Pty Ltd

Flynn-Raheen Pty Ltd

A.B.N. 133 562 110 67

A.C.N. 122 640 662

Ph:

1/2 McKenzie Road

Fax:

Mango Hill QLD 4509

Email: dan.betty@hotmail.com

TO: Tony & Lisa A & L Martyr Property Pty Ltd
25 Lysterfield Rise
UPPER COOMERA QLD 4209
AUSTRALIA

Financial Year Summary

For The Year Ending 2020

	Debits	Credits
<u>26/1 McKenzie road MANGO HILL 4509</u>		
Income		
Rental Income		\$18,720.00
Other Income		\$0.00
Expenses		
Letting Fees	\$198.00	
Management Fees	\$1,427.58	
Tax invoice	\$255.00	
<u>Other Items</u>		
Balance Carried Forward From Prior Year		\$0.00
Other Account Credits		\$0.00
Administration Fee	\$66.00	
Other Account Debits	\$0.00	
Total Payments To Owner	\$16,773.42	

Flynn-Raheen Pty Ltd

Flynn-Raheen Pty Ltd

A.B.N. 133 562 110 67 A.C.N. 122 640 662

1/2 McKenzie Road

Mango Hill QLD 4509

Phone

Fax

Email: dan.betty@hotmail.com

3.2

TO: Tony & Lisa A & L Martyr Property Pty Ltd
25 Lysterfield Rise
UPPER COOMERA QLD 4209
AUSTRALIA

TAX INVOICE Owners Statement - July 2019

26/1 McKenzie road MANGO HILL 4509

Date	Reference	Description	Ex.GST	GST	Amount
05/07/2019	105751	Rent From 12/07/2019 To 18/07/2019 (01 W REIDO)	\$360.00	\$0.00	\$360.00
11/07/2019	105788	Rent From 19/07/2019 To 25/07/2019 (01 W REIDO)	\$360.00	\$0.00	\$360.00
18/07/2019	105815	Rent From 26/07/2019 To 01/08/2019 (01 W REIDO)	\$360.00	\$0.00	\$360.00
26/07/2019	105861	Rent From 02/08/2019 To 08/08/2019 (01 W REIDO)	\$360.00	\$0.00	\$360.00
09/07/2019	7005532	1 /2 week relet fee unit 1/1 (UNIT 01 W)	(\$180.00)	(\$18.00)	(\$198.00)
01/08/2019	7005607	Commission - UNIT 01 W	(\$63.00)	(\$6.30)	(\$69.30)
01/08/2019	7005608	Management - UNIT 01 W	(\$25.20)	(\$2.52)	(\$27.72)
				(\$26.82)	\$1,144.98
Other Items					
Date	Reference	Description	Ex.GST	GST	Amount
		Opening Balance	\$0.00	\$0.00	\$0.00
01/08/2019	7005609	Administration Fee	(\$5.00)	(\$0.50)	(\$5.50)
01/08/2019	5537	Payment to Owner via EFT	\$0.00	\$0.00	(\$1,139.48)
				(\$0.50)	(\$1,144.98)
Closing Balance					\$0.00

Flynn-Raheen Pty Ltd

Flynn-Raheen Pty Ltd

A.B.N. 133 562 110 67 A.C.N. 122 640 662

1/2 McKenzie Road

Mango Hill QLD 4509

Phone

Fax

3.3

Email: dan.betty@hotmail.com

TO: Tony & Lisa A & L Martyr Property Pty Ltd
25 Lysterfield Rise
UPPER COOMERA QLD 4209
AUSTRALIA

TAX INVOICE Owners Statement - August 2019

26/1 McKenzie road MANGO HILL 4509

Date	Reference	Description	Ex.GST	GST	Amount
02/08/2019	105894	Rent From 09/08/2019 To 15/08/2019 (01 W REIDO)	\$360.00	\$0.00	\$360.00
09/08/2019	105932	Rent From 16/08/2019 To 22/08/2019 (01 W REIDO)	\$360.00	\$0.00	\$360.00
15/08/2019	105955	Rent From 23/08/2019 To 29/08/2019 (01 W REIDO)	\$360.00	\$0.00	\$360.00
23/08/2019	106009	Rent From 30/08/2019 To 05/09/2019 (01 W REIDO)	\$360.00	\$0.00	\$360.00
29/08/2019	106038	Rent From 06/09/2019 To 12/09/2019 (01 W REIDO)	\$360.00	\$0.00	\$360.00
02/09/2019	7005762	Commission - UNIT 01 W	(\$90.00)	(\$9.00)	(\$99.00)
02/09/2019	7005763	Management - UNIT 01 W	(\$38.00)	(\$3.60)	(\$39.60)
				(\$12.60)	\$1,661.40

Other Items

Date	Reference	Description	Ex.GST	GST	Amount
		Opening Balance	\$0.00	\$0.00	\$0.00
02/09/2019	7005764	Administration Fee	(\$5.00)	(\$0.50)	(\$5.50)
02/09/2019	5554	Payment to Owner via EFT	\$0.00	\$0.00	(\$1,655.90)
				(\$0.50)	(\$1,661.40)
		Closing Balance			\$0.00

3.4

Flynn-Raheen Pty Ltd

Flynn-Raheen Pty Ltd

A.B.N. 133 562 110 67 A.C.N. 122 640 662

1/2 McKenzie Road

Mango Hill QLD 4509

Phone

Fax

Email: dan.betty@hotmail.com

TO: Tony & Lisa A & L Martyr Property Pty Ltd
 25 Lysterfield Rise
 UPPER COOMERA QLD 4209
 AUSTRALIA

TAX INVOICE Owners Statement - September 2019

26/1 McKenzie road MANGO HILL 4509

Date	Reference	Description	Ex.GST	GST	Amount
05/09/2019	106077	Rent From 13/09/2019 To 19/09/2019 (01 W REIDO)	\$360.00	\$0.00	\$360.00
13/09/2019	106113	Rent From 20/09/2019 To 26/09/2019 (01 W REIDO)	\$360.00	\$0.00	\$360.00
20/09/2019	106151	Rent From 27/09/2019 To 03/10/2019 (01 W REIDO)	\$360.00	\$0.00	\$360.00
27/09/2019	106195	Rent From 04/10/2019 To 10/10/2019 (01 W REIDO)	\$360.00	\$0.00	\$360.00
01/10/2019	7005910	Commission - UNIT 01 W	(\$72.00)	(\$7.20)	(\$79.20)
01/10/2019	7005911	Management - UNIT 01 W	(\$28.80)	(\$2.88)	(\$31.68)
				(\$10.08)	\$1,329.12
Other Items					
Date	Reference	Description	Ex.GST	GST	Amount
		Opening Balance	\$0.00	\$0.00	\$0.00
01/10/2019	7005912	Administration Fee	(\$5.00)	(\$0.50)	(\$5.50)
01/10/2019	5562	Payment to Owner via EFT	\$0.00	\$0.00	(\$1,323.62)
				(\$0.50)	(\$1,329.12)
		Closing Balance			\$0.00

Flynn-Raheen Pty Ltd

Flynn-Raheen Pty Ltd

A.B.N. 133 562 110 67 A.C.N. 122 640 662

1/2 McKenzie Road

Mango Hill QLD 4509

Phone

Fax

3.5

Email: dan.betty@hotmail.com

TO: Tony & Lisa A & L Martyr Property Pty Ltd
25 Lysterfield Rise
UPPER COOMERA QLD 4209
AUSTRALIA

TAX INVOICE Owners Statement - October 2019

26/1 McKenzie road MANGO HILL 4509

Date	Reference	Description	Ex.GST	GST	Amount
07/10/2019	106229	Rent From 11/10/2019 To 17/10/2019 (01 W REIDO)	\$360.00	\$0.00	\$360.00
11/10/2019	106253	Rent From 18/10/2019 To 24/10/2019 (01 W REIDO)	\$360.00	\$0.00	\$360.00
18/10/2019	106287	Rent From 25/10/2019 To 31/10/2019 (01 W REIDO)	\$360.00	\$0.00	\$360.00
24/10/2019	106314	Rent From 01/11/2019 To 07/11/2019 (01 W REIDO)	\$360.00	\$0.00	\$360.00
30/10/2019	106343	Rent From 08/11/2019 To 14/11/2019 (01 W REIDO)	\$360.00	\$0.00	\$360.00
01/11/2019	7006052	Commission - UNIT 01 W	(\$90.00)	(\$9.00)	(\$99.00)
01/11/2019	7006053	Management - UNIT 01 W	(\$36.00)	(\$3.60)	(\$39.60)
				(\$12.60)	\$1,661.40
Other Items					
Date	Reference	Description	Ex.GST	GST	Amount
		Opening Balance	\$0.00	\$0.00	\$0.00
01/11/2019	7006054	Administration Fee	(\$5.00)	(\$0.50)	(\$5.50)
01/11/2019	5570	Payment to Owner via EFT	\$0.00	\$0.00	(\$1,655.90)
				(\$0.50)	(\$1,661.40)
				Closing Balance	\$0.00

Flynn-Raheen Pty Ltd

Flynn-Raheen Pty Ltd

A.B.N. 133 562 110 67 A.C.N. 122 640 662

1/2 McKenzie Road

Mango Hill QLD 4509

Phone

Fax

3-7

Email: dan.betty@hotmail.com

TO: Tony & Lisa A & L Martyr Property Pty Ltd
25 Lysterfield Rise
UPPER COOMERA QLD 4209
AUSTRALIA

TAX INVOICE Owners Statement - December 2019

26/1 McKenzie road MANGO HILL 4509

Date	Reference	Description	Ex.GST	GST	Amount
04/12/2019	106509	Rent From 13/12/2019 To 19/12/2019 (01 W JOHNS)	\$360.00	\$0.00	\$360.00
11/12/2019	106548	Rent From 20/12/2019 To 26/12/2019 (01 W JOHNS)	\$360.00	\$0.00	\$360.00
18/12/2019	106578	Rent From 27/12/2019 To 02/01/2020 (01 W JOHNS)	\$360.00	\$0.00	\$360.00
24/12/2019	106607	Rent From 03/01/2020 To 09/01/2020 (01 W JOHNS)	\$360.00	\$0.00	\$360.00
23/12/2019	5587	Pest Ex invoice 9949 Unit 1/1	(\$50.00)	(\$5.00)	(\$55.00)
01/01/2020	7006321	Commission - UNIT 01 W	(\$72.00)	(\$7.20)	(\$79.20)
01/01/2020	7006322	Management - UNIT 01 W	(\$28.80)	(\$2.88)	(\$31.68)
				(\$15.08)	\$1,274.12
Other Items					
Date	Reference	Description	Ex.GST	GST	Amount
		Opening Balance	\$0.00	\$0.00	\$0.00
01/01/2020	7006323	Administration Fee	(\$5.00)	(\$0.50)	(\$5.50)
01/01/2020	5598	Payment to Owner via EFT	\$0.00	\$0.00	(\$1,268.62)
				(\$0.50)	(\$1,274.12)
				Closing Balance	\$0.00

Flynn-Raheen Pty Ltd

3-8

Flynn-Raheen Pty Ltd

A.B.N. 133 562 110 67 A.C.N. 122 640 662

1/2 McKenzie Road

Mango Hill QLD 4509

Phone

Fax

Email: dan.betty@hotmail.com

TO: Tony & Lisa A & L Martyr Property Pty Ltd
25 Lysterfield Rise
UPPER COOMERA QLD 4209
AUSTRALIA

TAX INVOICE Owners Statement - January 2020

26/1 McKenzie road MANGO HILL 4509

Date	Reference	Description	Ex.GST	GST	Amount
02/01/2020	106639	Rent From 10/01/2020 To 16/01/2020 (01 W JOHNS)	\$360.00	\$0.00	\$360.00
09/01/2020	106680	Rent From 17/01/2020 To 23/01/2020 (01 W JOHNS)	\$360.00	\$0.00	\$360.00
15/01/2020	106710	Rent From 24/01/2020 To 30/01/2020 (01 W JOHNS)	\$360.00	\$0.00	\$360.00
22/01/2020	106739	Rent From 31/01/2020 To 06/02/2020 (01 W JOHNS)	\$360.00	\$0.00	\$360.00
29/01/2020	106775	Rent From 07/02/2020 To 13/02/2020 (01 W JOHNS)	\$360.00	\$0.00	\$360.00
31/01/2020	7006410	Refer to invoice Renton Electrical unit 1/1 (UNIT 01 W)	(\$63.64)	(\$6.36)	(\$70.00)
03/02/2020	7006470	Commission - UNIT 01 W	(\$90.00)	(\$9.00)	(\$99.00)
03/02/2020	7006471	Management - UNIT 01 W	(\$36.00)	(\$3.60)	(\$39.60)
				(\$18.96)	\$1,591.40
Other Items					
Date	Reference	Description	Ex.GST	GST	Amount
		Opening Balance	\$0.00	\$0.00	\$0.00
03/02/2020	7006472	Administration Fee	(\$5.00)	(\$0.50)	(\$5.50)
03/02/2020	5610	Payment to Owner via EFT	\$0.00	\$0.00	(\$1,585.90)
				(\$0.50)	(\$1,591.40)
		Closing Balance			\$0.00

Flynn-Raheen Pty Ltd

3-9

Flynn-Raheen Pty Ltd

A.B.N. 133 562 110 67 A.C.N. 122 640 662

1/2 McKenzie Road

Mango Hill QLD 4509

Phone

Fax

Email: dan.betty@hotmail.com

TO: Tony & Lisa A & L Martyr Property Pty Ltd
25 Lysterfield Rise
UPPER COOMERA QLD 4209
AUSTRALIA

TAX INVOICE Owners Statement - February 2020

26/1 McKenzie road MANGO HILL 4509

Date	Reference	Description	Ex.GST	GST	Amount
05/02/2020	106813	Rent From 14/02/2020 To 20/02/2020 (01 W JOHNS)	\$360.00	\$0.00	\$360.00
13/02/2020	106845	Rent From 21/02/2020 To 27/02/2020 (01 W JOHNS)	\$360.00	\$0.00	\$360.00
20/02/2020	106883	Rent From 28/02/2020 To 05/03/2020 (01 W JOHNS)	\$360.00	\$0.00	\$360.00
26/02/2020	106906	Rent From 06/03/2020 To 12/03/2020 (01 W JOHNS)	\$360.00	\$0.00	\$360.00
02/03/2020	7006608	Commission - UNIT 01 W	(\$72.00)	(\$7.20)	(\$79.20)
02/03/2020	7006609	Management - UNIT 01 W	(\$28.80)	(\$2.88)	(\$31.68)
				(\$10.08)	\$1,329.12
Other Items					
Date	Reference	Description	Ex.GST	GST	Amount
		Opening Balance	\$0.00	\$0.00	\$0.00
02/03/2020	7006610	Administration Fee	(\$5.00)	(\$0.50)	(\$5.50)
02/03/2020	5620	Payment to Owner via EFT	\$0.00	\$0.00	(\$1,323.62)
				(\$0.50)	(\$1,329.12)
		Closing Balance			\$0.00

Flynn-Raheen Pty Ltd

Flynn-Raheen Pty Ltd

A.B.N. 133 562 110 67 A.C.N. 122 640 662

1/2 McKenzie Road

Mango Hill QLD 4509

Phone

Fax

3.10

Email: dan.betty@hotmail.com

TO: Tony & Lisa A & L Martyr Property Pty Ltd
25 Lysterfield Rise
UPPER COOMERA QLD 4209
AUSTRALIA

TAX INVOICE Owners Statement - March 2020

26/1 McKenzie road MANGO HILL 4509

Date	Reference	Description	Ex.GST	GST	Amount
04/03/2020	106940	Rent From 13/03/2020 To 19/03/2020 (01 W JOHNS)	\$360.00	\$0.00	\$360.00
11/03/2020	106968	Rent From 20/03/2020 To 26/03/2020 (01 W JOHNS)	\$360.00	\$0.00	\$360.00
18/03/2020	107006	Rent From 27/03/2020 To 02/04/2020 (01 W JOHNS)	\$360.00	\$0.00	\$360.00
25/03/2020	107037	Rent From 03/04/2020 To 09/04/2020 (01 W JOHNS)	\$360.00	\$0.00	\$360.00
01/04/2020	7006745	Commission - UNIT 01 W	(\$72.00)	(\$7.20)	(\$79.20)
01/04/2020	7006746	Management - UNIT 01 W	(\$28.80)	(\$2.88)	(\$31.68)
				(\$10.08)	\$1,329.12
Other Items					
Date	Reference	Description	Ex.GST	GST	Amount
		Opening Balance	\$0.00	\$0.00	\$0.00
01/04/2020	7006747	Administration Fee	(\$5.00)	(\$0.50)	(\$5.50)
01/04/2020	5628	Payment to Owner via EFT	\$0.00	\$0.00	(\$1,323.62)
		Closing Balance	\$0.00	\$0.00	\$0.00
				(\$0.50)	(\$1,329.12)
		Closing Balance			\$0.00

Flynn-Raheen Pty Ltd

Flynn-Raheen Pty Ltd

A.B.N. 133 562 110 67 A.C.N. 122 640 662

1/2 McKenzie Road

Mango Hill QLD 4509

Phone

Fax

3.11

Email: dan.betty@hotmail.com

TO: Tony & Lisa A & L Martyr Property Pty Ltd
25 Lysterfield Rise
UPPER COOMERA QLD 4209
AUSTRALIA

TAX INVOICE Owners Statement - April 2020

26/1 McKenzie road MANGO HILL 4509

Date	Reference	Description	Ex.GST	GST	Amount
01/04/2020	107078	Rent From 10/04/2020 To 16/04/2020 (01 W JOHNS)	\$360.00	\$0.00	\$360.00
08/04/2020	107106	Rent From 17/04/2020 To 23/04/2020 (01 W JOHNS)	\$360.00	\$0.00	\$360.00
16/04/2020	107150	Rent From 24/04/2020 To 30/04/2020 (01 W JOHNS)	\$360.00	\$0.00	\$360.00
22/04/2020	107168	Rent From 01/05/2020 To 07/05/2020 (01 W JOHNS)	\$360.00	\$0.00	\$360.00
29/04/2020	107206	Rent From 08/05/2020 To 14/05/2020 (01 W JOHNS)	\$360.00	\$0.00	\$360.00
01/05/2020	7006884	Commission - UNIT 01 W	(\$90.00)	(\$9.00)	(\$99.00)
01/05/2020	7006885	Management - UNIT 01 W	(\$36.00)	(\$3.60)	(\$39.60)
				(\$12.60)	\$1,661.40
Other Items					
Date	Reference	Description	Ex.GST	GST	Amount
		Opening Balance	\$0.00	\$0.00	\$0.00
01/05/2020	7006886	Administration Fee	(\$5.00)	(\$0.50)	(\$5.50)
01/05/2020	5636	Payment to Owner via EFT	\$0.00	\$0.00	(\$1,655.90)
				(\$0.50)	(\$1,661.40)
		Closing Balance			\$0.00

Flynn-Raheen Pty Ltd

Flynn-Raheen Pty Ltd

A.B.N. 133 562 110 67 A.C.N. 122 640 662

1/2 McKenzie Road

Mango Hill QLD 4509

Phone

Fax

3.12

Email: dan.betty@hotmail.com

TO: Tony & Lisa A & L Martyr Property Pty Ltd
25 Lysterfield Rise
UPPER COOMERA QLD 4209
AUSTRALIA

TAX INVOICE Owners Statement - May 2020

26/1 McKenzie road MANGO HILL 4509

Date	Reference	Description	Ex.GST	GST	Amount
07/05/2020	107237	Rent From 15/05/2020 To 21/05/2020 (01 W JOHNS)	\$360.00	\$0.00	\$360.00
13/05/2020	107271	Rent From 22/05/2020 To 28/05/2020 (01 W JOHNS)	\$360.00	\$0.00	\$360.00
20/05/2020	107304	Rent From 29/05/2020 To 04/06/2020 (01 W JOHNS)	\$360.00	\$0.00	\$360.00
27/05/2020	107341	Rent From 05/06/2020 To 11/06/2020 (01 W JOHNS)	\$360.00	\$0.00	\$360.00
01/06/2020	7007017	Commission - UNIT 01 W	(\$72.00)	(\$7.20)	(\$79.20)
01/06/2020	7007018	Management - UNIT 01 W	(\$28.80)	(\$2.88)	(\$31.68)
				(\$10.08)	\$1,329.12
Other Items					
Date	Reference	Description	Ex.GST	GST	Amount
		Opening Balance	\$0.00	\$0.00	\$0.00
01/06/2020	7007019	Administration Fee	(\$5.00)	(\$0.50)	(\$5.50)
01/06/2020	5664	Payment to Owner via EFT	\$0.00	\$0.00	(\$1,323.62)
				(\$0.50)	(\$1,329.12)
		Closing Balance			\$0.00

Flynn-Raheen Pty Ltd

Flynn-Raheen Pty Ltd

A.B.N. 133 562 110 67 A.C.N. 122 640 662

1/2 McKenzie Road

Mango Hill QLD 4509

Phone

Fax

3.13

Email: dan.betty@hotmail.com

TO: Tony & Lisa A & L Martyr Property Pty Ltd
25 Lysterfield Rise
UPPER COOMERA QLD 4209
AUSTRALIA

TAX INVOICE Owners Statement - June 2020

26/1 McKenzie road MANGO HILL 4509

Date	Reference	Description	Ex.GST	GST	Amount
05/06/2020	107381	Rent From 12/06/2020 To 18/06/2020 (01 W JOHNS)	\$360.00	\$0.00	\$360.00
10/06/2020	107402	Rent From 19/06/2020 To 25/06/2020 (01 W JOHNS)	\$360.00	\$0.00	\$360.00
17/06/2020	107431	Rent From 26/06/2020 To 02/07/2020 (01 W JOHNS)	\$360.00	\$0.00	\$360.00
24/06/2020	107464	Rent From 03/07/2020 To 09/07/2020 (01 W JOHNS)	\$360.00	\$0.00	\$360.00
18/06/2020	5676	Hewitt Trading Services unit 1/1	(\$118.18)	(\$11.82)	(\$130.00)
01/07/2020	7007152	Commission - UNIT 01 W	(\$72.00)	(\$7.20)	(\$79.20)
01/07/2020	7007153	Management - UNIT 01 W	(\$28.80)	(\$2.88)	(\$31.68)
				(\$21.90)	\$1,199.12
Other Items					
Date	Reference	Description	Ex.GST	GST	Amount
		Opening Balance	\$0.00	\$0.00	\$0.00
01/07/2020	7007154	Administration Fee	(\$5.00)	(\$0.50)	(\$5.50)
01/07/2020	5689	Payment to Owner via EFT	\$0.00	\$0.00	(\$1,193.62) ✓
				(\$0.50)	(\$1,199.12)
		Closing Balance			\$0.00

General tenancy agreement (Form 18a)

Residential Tenancies and Rooming Accommodation Act 2008



Part 1 Tenancy details

Item 1 1.1 Lessor

Name/trading name A & L MARTYR PROPERTY PTY LTD

Address

C/- 1 /2 MCKENZIE ROAD, MANGO HILL QLD

1.2 Phone

Mobile

Email

Postcode 4509

0407 582 400

dan.betty@hotmail.com

Item 2 2.1 Tenant/s

Tenant 1 Full name/s RALPHI REIDO

Phone

Email

Tenant 2 Full name/s DUSTY JOHNSON

Phone

Email

Tenant 3 Full name/s

Phone

Email

2.2 Address for service (if different from address of the premises in item 5.1) Attach a separate list

Item 3 3.1 Agent If applicable. See clause 43

Full name/trading name FLYNN-RAHEEN PTY LTD

Address

1 /2 MCKENZIE ROAD, MANGO HILL QLD

3.2 Phone

Mobile

Email

Postcode 4509

0407 582 400

dan.betty@hotmail.com

Item 4 Notices may be given to

(Indicate if the email is different from item 1, 2 or 3 above)

4.1 Lessor

Email Yes No

Facsimile Yes No

4.2 Tenant/s

Email Yes No

Facsimile Yes No

4.3 Agent

Email Yes No

Facsimile Yes No

Item 5 5.1 Address of the rental premises

26/1 MCKENZIE ROAD, MANGO HILL, QLD

Postcode 4509

5.2 Inclusions provided. For example, furniture or other household goods let with the premises. Attach list if necessary

A/C x 2, C/Fans x3, Euromaid D/washer, Oven, Cooktop, Rangehood. G/Bins x 2, Electric Hot H2O, Clothes Line
R/Garage door, V/Blinds and Roller Blinds, Security screen door for balcony

Item 6 6.1 The term of the agreement is fixed term agreement periodic agreement

6.2 Starting on 04/07/19

6.3 Ending on 03/07/20

Fixed term agreements only.
For continuation of tenancy agreement, see clause 6

General tenancy agreement (Form 18a)

Residential Tenancies and Rooming Accommodation Act 2008



Item 7 Rent \$ 360 per [X] week [] fortnight [] month See clause 8(1)

Item 8 Rent must be paid on the Friday day of each Week

Item 9 Method of rent payment EFT, Internet Banking, Deposit Slip
Details for direct credit
BSB no. 1 2 4 1 3 1 Bank/building society/credit union Bank of Queensland
Account no. 2 0 4 0 4 3 9 9 Account name Flynn-Raheen Pty Ltd
Payment reference Unit 1W Ralphi & Dusty

Item 10 Place of rent payment Any Branch of Bank of Queensland

Item 11 Rental bond amount \$ 1440.00 See clause 13

Item 12 12.1 The services supplied to the premises for which the tenant must pay
Electricity [X] Yes [] No
Gas [] Yes [X] No
Phone [X] Yes [] No
Any other service that a tenant must pay [X] Yes [] No
Type Pay TV, Internet/ Foxtel connection See special terms (page 8)

12.2 Is the tenant to pay for water supplied to the premises [X] Yes [] No See clause 17

Item 13 If the premises is not individually metered for a service under item 12.1, the apportionment of the cost of the service for which the tenant must pay. For example, insert the percentage of the total charge the tenant must pay. See clause 16(c)

Electricity N/A
Gas N/A
Phone N/A
Any other service stated in item 12.1 See special terms (page 8)

Item 14 How services must be paid for
Electricity N/A
Gas N/A
Phone N/A
Any other service stated in item 12.1 See special terms (page 8)

Item 15 Number of persons allowed to reside at the premises 5 See clause 23

Item 16 16.1 Are there any body corporate by-laws applicable to the occupation of the premises by a tenant? [X] Yes [] No
16.2 Has the tenant been given a copy of the relevant by-laws [X] Yes [] No See clause 22

Item 17 17.1 Pets approved [] Yes [X] No See clause 24(1)
17.2 The types and number of pets that may be kept See clause 24(2)
Type [] Number [] Type [] Number []

Item 18 Nominated repairers
Electrical repairs Contact Manager Phone 0429 197 457
Plumbing repairs Contact Manager Phone 0429 197 457
Other Contact Manager Phone 0429 197 457

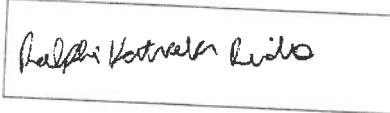
Part 3 Special terms Insert any special terms here and/or attach a separate list if required. See clause 2(3) to 2(5)


Strictly NO PARKING in designated NO PARKING areas. Owners request no smoking inside unit or on balcony.
Tenants are not permitted to park in visitor parking areas, in front of unit or on common property.
No plastic hooks to be adhered to walls. Tenants to pay for water usage. No loud music /noise after 10pm.
No drinks or food permitted on carpeted areas and no ironing on carpeted areas. Carpets to be shampooed annually.
Children under 13 are not permitted in pool area unless accompanied by parent or person over 18.
No bikes, scooters, skate boards permitted in pool area. Strictly no glass bottles or alcohol permitted in pool area.
Children must be supervise by parents or person over 18 when outside.
Children must not ride bikes, scooters, skate board on roadways unless supervised by parents.
Tenants permit manager access to back yard for maintenance.
Reports of any appliance not working and tech is called finds no issue tenant will be charged for call.
Unit to be professionally cleaned on vacating.
If you need to break lease tenant to pay rent until another tenant is secured.
Any damage to property by tenants is their responsibility to repair.

The tenant/s must receive a copy of the information statement (Form 17a) and a copy of any applicable by-laws if copies have not previously been given to the tenant/s. Do not send to the RTA—give this form to the tenant/s, keep a copy for your records.

Signature of lessor/agent
Name/trading name
FLYNN-RAHEEN PTY LTD
Signature

Date 04/07/19

Signature of tenant 1
Print name
RALPHI REIDO
Signature

Date 04/07/19

Signature of tenant 2
Print name
DUSTY JOHNSON
Signature

Date 04/07/19

Signature of tenant 3
Print name

Signature

Date

MARTYR SUPERANNUATION FUND
GENERAL LEDGER FOR THE PERIOD 01/07/2019 TO 30/06/2020
FROM ACCOUNT 301 TO 301 - ENTRIES: ALL

4.1

Printed: Wednesday 2 December, 2020 @ 09:20:59

Date	Ref	Type	Units	Debits \$	Credits \$	Balance \$
301						
<u>Accountancy Fees</u>						
22/10/2019	16	Bank Statement		220.00	4.2	220.00
21/11/2019	17	Bank Statement		220.00	4.3	440.00
30/06/2020	19	Bank Statement		2,064.70	4.4	2,504.70
Narration: Part of \$2420						

Total Debits: **\$2,504.70**

Total Credits:

Current Year Profit/(Loss): **N/A**



Simmons Livingstone & Associates

A.B.N. 45 163 871 958
PO Box 806, Oxenford 4210 Queensland
Tele 07 5561 8800 | Fax 07 5561 8700
simmonslivingstone.com.au

42

Mr & Mrs A Martyr
A & L Martyr Superannuation Pty Ltd
25 Lysterfield Rise
UPPER COOMERA QLD 4209

Tax Invoice
018220
Ref: MARTAC1
15 October, 2019

Description	Amount
<p>Fee for Professional Service rendered in relation to the following:</p> <ul style="list-style-type: none"> A & L Martyr Superannuation Pty Ltd <p>The following gives details of the work undertaken:</p> <p><u>A & L Martyr Superannuation Pty Ltd</u></p> <p>Attending to secretarial matters of the company on your behalf throughout the year including acting as your registered office checking and updating your company details as required with the Australian Securities & Investments Commission (ASIC) checking and forwarding of your annual Company Statement preparation of required ASIC advices preparation of director's meeting minutes to meet solvency requirements of the ASIC and maintenance of your electronic company register and documentation contained therein.</p>	200.00
<p>Please note that this invoice is now due.</p>	
	200.00
	GST: \$ 20.00
	Amount Due: \$ 220.00

The firm reserves the right to charge interest of 11.5% compounding daily on outstanding amounts. The firm reserves the right to refer the outstanding invoices to a debt collection agency or legal practitioner, at a cost to the client. Such costs may include commission, administration fees, legal costs and interest as charged by the debt collection agency or legal practitioner.

<input type="checkbox"/> Direct Deposit (EFT) Account Name Simmons Livingstone & Associates BSB: 064 445 Account: 1052 7520		Ref: MARTAC1 Invoice: 018220 15 October, 2019 Amount Due: \$ 220.00
<input type="checkbox"/> Credit Card (Please indicate type)		<input type="checkbox"/> Mastercard <input type="checkbox"/> Visa <input type="checkbox"/> Card CCV
Card Number:	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	
Cardholder	Signature	Expiry/.....
<small>Liability limited by a scheme approved under Professional Standards Legislation</small>		



Simmons Livingstone & Associates

A.B.N. 45 163 871 958

PO Box 806, Oxenford 4210 Queensland

Tele 07 5561 8800 | Fax 07 5561 8700

simmonslivingstone.com.au

4.3

A & L Martyr Property Pty Ltd
25 Lysterfield Rise
UPPER COOMERA QLD 4209

Tax Invoice
018331

Ref: MARTAC2
23 October, 2019

Description	Amount
<p>Fee for Professional Service rendered in relation to the following:</p> <ul style="list-style-type: none"> A & L Martyr Property Pty Ltd <p>The following gives details of the work undertaken:</p> <p><u>A & L Martyr Property Pty Ltd</u></p> <p>Attending to secretarial matters of the company on your behalf throughout the year including acting as your registered office checking and updating your company details as required with the Australian Securities & Investments Commission (ASIC) checking and forwarding of your annual Company Statement preparation of required ASIC advices preparation of director's meeting minutes to meet solvency requirements of the ASIC and maintenance of your electronic company register and documentation contained therein.</p>	200.00
<p>200.00</p> <p>Please note that this invoice is now due.</p> <p style="text-align: right;">GST: \$ 20.00</p> <p style="text-align: right;">Amount Due: \$ 220.00</p>	

The firm reserves the right to charge interest of 11.5% compounding daily on outstanding amounts. The firm reserves the right to refer the outstanding invoices to a debt collection agency or legal practitioner, at a cost to the client. Such costs may include commission, administration fees, legal costs and interest as charged by the debt collection agency or legal practitioner.

<input type="checkbox"/> Direct Deposit (EFT) Account Name Simmons Livingstone & Associates BSB: 064 445 Account: 1052 7520	Ref: MARTAC2 Invoice: 018331 23 October, 2019 Amount Due: \$ 220.00
<input type="checkbox"/> Credit Card (Please indicate type) <input type="checkbox"/> Mastercard <input type="checkbox"/> Visa Card Number: <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	Card CCV <input type="text"/> <input type="text"/> <input type="text"/>
Cardholder	Signature
Expiry/.....	

Liability limited by a scheme approved under Professional Standards Legislation

4.4



Simmons Livingstone & Associates

A.B.N. 45 163 871 958
PO Box 806, Oxenford 4210 Queensland
Tele 07 5561 8800 | Fax 07 5561 8700
simmonslivingstone.com.au

Mr & Mrs A Martyr
Martyr Superannuation Fund
25 Lysterfield Rise
UPPER COOMERA QLD 4209

Tax Invoice
020990

Ref: MARTAS1
2 June, 2020

Description	Amount
Preparation of Financial Statements for the fund for the year ended 30th June 2019 including the following:- - Operating Statement, Statement of Financial Position & Notes to the Financial Statements - Trustee's declaration - Preparation and lodgement of income tax and regulatory return - Calculation of tax estimate - Memorandum of Resolutions - Calculations in relation to changes in market value of investments - Preparation of Member's Statements - Processing Superstream renewal including payment of disbursement to AUSPOSTSMSF - Preparation of records in accordance with the auditor's requirements including payment of disbursement to SMSF Audits.	2,200.00
Please note that this invoice is now due.	2,200.00
GST: \$	220.00
Amount Due: \$	2,420.00

The firm reserves the right to charge interest of 11.5% compounding daily on outstanding amounts. The firm reserves the right to refer the outstanding invoices to a debt collection agency or legal practioner, at a cost to the client. Such costs may include commission, administration fees, legal costs and interest as charged by the debt collection agency or legal practioner.

Direct Deposit (EFT)
Account Name Simmons Livingstone & Associates
BSB: 064 445 Account: 1052 7520

Ref: MARTAS1
Invoice: 020990
2 June, 2020
Amount Due: \$ 2,420.00

Credit Card (Please indicate type) Mastercard Visa Card CCV

Card Number:

Cardholder Signature Expiry/.....

Liability limited by a scheme approved under Professional Standards Legislation

A & L Martyr SF

Formation Costs

\$4,500.00 establishment costs

Year

2016	900.00	3,600.00
2017	900.00	2,700.00
2018	900.00	1,800.00
2019	900.00	900.00
2020	900.00	0.00

POSTED

SMSF AUDITS

b.1

PO BOX 2182
MILTON QLD 4064

ABN: 71 157 191 962

Ph: (07) 3368 2794
Fx: (07) 3367 3208

TAX INVOICE

Please note our new bank account details.

To: **Martyr Superannuation Fund**
c/- **Simmons Livingstone & Associates**
PO Box 806
OXENFORD QLD 4210

Invoice No: 179838
Date: 21/05/20
Our Ref: 179838

<u>Description</u>	<u>Professional Services Rendered</u>	<u>Amount</u>
--------------------	---------------------------------------	---------------

Review and Audit of Financial Statements for
Martyr Superannuation Fund
for the period ended 30 June 2019

Inclusive of:

- Preparation of audit report
- Trustees letter
- Review for SIS Act compliance

WITH ALL DUE CARE & ATTENTION

OUR FEE DUE & PAYABLE	500.00
GST	50.00
PROPERTY TITLE SEARCH	25.30
O. & O.E.	

**** \$220 discount fee will be applicable if total amount is paid within 14 days ****

The Amount Due includes GST

Amount **\$ 575.30 - 220**

PLEASE USE INVOICE NUMBER AS REFERENCE FOR DIRECT PAYMENTS
INVOICE 179838

PAYMENT TERMS: Payment within fourteen days
Cash/Cheque/Bankcard/Mastercard/Visa

Direct Cr facility: Commonwealth Bank, BSB - 064121 A/C No - 10306474

Cardholder's Name:

Cardholder's Signature:

Amount: \$ 586.80
(incl. of 2% charge)

Card Number: _____ Expiry Date: ___/___/___

Credit Card Payments are accepted by Phone, Fax or Post

**** \$220 discount fee will be applicable if total amount is paid within 14 days ****

Invoices must be disputed within 14 days

\$ 375.30

7-1

MARTYR SUPERANNUATION FUND
Summary of Quantity Surveyor Report

- Plant & Equipment

Year	Claim	Closing WDV	16543 Total Cost
2016	2454	14089	
2017	3581	10508	
2018	2552	7956	
2019	2006	5950	
2020	1577	4373	
2021	1462	2911	
2022	1092	1819	
2023	681	1138	
2024	428	710	
2025	267	443	
2026	168	275	
2027	106	169	
2028	66	103	
2029	43	60	
2030	26	34	
2031	15	19	
2032	10	9	
2033	5	4	
2034	3	1	
2035	1	0	

POSTED

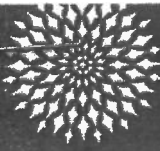
Diminishing value method summary

Date	Effective Life	Pooled Plant	Division 40	Division 43	Total
18-May-16 to 30-Jun-16	1,291	1,163	2,454	734	3,188
1-Jul-16 to 30-Jun-17	1,692	1,889	3,581	5,969	9,550
1-Jul-17 to 30-Jun-18	1,372	1,180	2,552	5,969	8,521
1-Jul-18 to 30-Jun-19	939	1,067	2,006	5,969	7,975
1-Jul-19 to 30-Jun-20	601	976	1,577	5,969	7,546
1-Jul-20 to 30-Jun-21	205	1,257	1,462	5,969	7,431
1-Jul-21 to 30-Jun-22	0	1,092	1,092	5,969	7,061
1-Jul-22 to 30-Jun-23	0	681	681	5,969	6,650
1-Jul-23 to 30-Jun-24	0	428	428	5,969	6,397
1-Jul-24 to 30-Jun-25	0	267	267	5,969	6,236
1-Jul-25 to 30-Jun-26	0	168	168	5,969	6,137
1-Jul-26 to 30-Jun-27	0	106	106	5,969	6,075
1-Jul-27 to 30-Jun-28	0	66	66	5,969	6,035
1-Jul-28 to 30-Jun-29	0	43	43	5,969	6,012
1-Jul-29 to 30-Jun-30	0	26	26	5,969	5,995
1-Jul-30 to 30-Jun-31	0	15	15	5,969	5,984
1-Jul-31 to 30-Jun-32	0	10	10	5,969	5,979
1-Jul-32 to 30-Jun-33	0	5	5	5,969	5,974
1-Jul-33 to 30-Jun-34	0	3	3	5,969	5,972
1-Jul-34 to 30-Jun-35	0	1	1	5,969	5,970
1-Jul-35 to 30-Jun-36	0	0	0	5,969	5,969
1-Jul-36 to 30-Jun-37	0	0	0	5,969	5,969
1-Jul-37 to 30-Jun-38	0	0	0	5,969	5,969
1-Jul-38 to 30-Jun-39	0	0	0	5,969	5,969
1-Jul-39 to 30-Jun-40	0	0	0	5,969	5,969
1-Jul-40 to 30-Jun-41	0	0	0	5,969	5,969
1-Jul-41 to 30-Jun-42	0	0	0	5,969	5,969
1-Jul-42 to 30-Jun-43	0	0	0	5,969	5,969
1-Jul-43 to 30-Jun-44	0	0	0	5,969	5,969
1-Jul-44 to 30-Jun-45	0	0	0	5,969	5,969
1-Jul-45 to 30-Jun-46	0	0	0	5,969	5,969
1-Jul-46 to 30-Jun-47	0	0	0	5,969	5,969
1-Jul-47 to 30-Jun-48	0	0	0	5,969	5,969
1-Jul-48 to 30-Jun-49	0	0	0	5,969	5,969
1-Jul-49 to 30-Jun-50	0	0	0	5,969	5,969
1-Jul-50 to 30-Jun-51	0	0	0	5,969	5,969
1-Jul-51 to 30-Jun-52	0	0	0	5,969	5,969
1-Jul-52 to 30-Jun-53	0	0	0	5,969	5,969
1-Jul-53 to 30-Jun-54	0	0	0	5,969	5,969
1-Jul-54 to 30-Jun-55	0	0	0	5,969	5,969
1-Jul-55 to 30-Jun-56	0	0	0	5,214	5,214
Total	6,100	10,443	16,543	238,739	255,282

POSTED

**MARTYR SUPERANNUATION FUND
DEPRECIATION SCHEDULE FOR THE REPORTING PERIOD 1 JULY 2019 TO 30 JUNE 2020**

Account	Description	Cost	Opening Written Down Value	Disposals	Additions	Total Value for Depreciation	Rate	Depreciation Prime Cost	Depreciation Diminishing Balance	Closing Written Down Value
	Plant and Equipment (at written down value)									
765/002	Security Screen	429.00	343.71			343.71	13.33		45.82	297.89
765/003	Smoke Alarms				845.00	845.00	33.33		185.45	659.55
		429.00	343.71		845.00	1,188.71			231.27	957.44



7-4

A & L Martyr Property
c/-Kinsella Place
1/2 McKenzie Road
Mango Hill QLD 4509
Australia

Client Work Order No.	LLA
Invoice No.	WO-1671272-1
Invoice Date	4/10/2019
Date Due	3/11/2019

Property Address: 1/1 McKenzie Road, Mango Hill, QLD 4509

DESCRIPTION	QTY	UNIT COST
10YR-PSA-LIF10YPEW	1.00	\$169.00
10YR-PSA-LIF10YPEW	1.00	\$169.00
10YR-PSA-LIF10YPEW	1.00	\$169.00
10YR-PSA-LIF10YPEW	1.00	\$169.00
10YR-PSA-LIF10YPEW	1.00	\$169.00
Sub Total		\$768.18
GST		\$76.82
Total Amount		\$845.00
Amount Due		\$845.00

Payments

Please make cheques payable to Smoke Alarm Solutions Pty Limited or pay by direct deposit to:

Smoke Alarm Solutions
NAB
BSB 084456
Account No. 107119737

Please show WO-1671272-1 in your reference so that we can reconcile your payment promptly.

This document will be a tax invoice for GST purposes when you make a payment.

8.1



**Simmons
Livingstone
& Associates**

A & L Martyr Superannuation Pty Ltd ATF Martyr Sup
4 Turon Place
UPPER COOMERA QLD 4209

Simmons Livingstone & Associates
PO Box 806
Oxenford QLD 4210
Telephone: 07 5561 8800
Facsimile: 07 5561 8700
Email: admin@simmonslivingstone.com.au

TAX INVOICE

Tax Invoice Number :	73458000757
Date:	10 June 2020

Description	Amount
• Ongoing Adviser Fee	\$909.05
• GST	\$90.91
Total Amount Due: (includes GST) Terms : 7 days	\$999.96

✂

Please detach and return with your payment or Credit Card authority to :	Infocus Securities Australia Pty Ltd PO Box 806 Oxenford QLD 4210	Account: A & L Martyr Superannuation Pty Ltd ATF PE ID: Martyr Sup Invoice: 420560 Due Date: 73458000757 Adviser: 17 June 2020 Amount Due: Thomas Graham \$999.96
--	--	--

If paid by Credit Card, a 1.5% surcharge will apply and the invoice value will become \$1,014.96 (inc GST).

Charge \$1,014.96 to my MasterCard VISA

Card No :



Cardholder Name : _____

Expiry Date : ____/____

Signature of Cardholder : _____

Other Payment Methods:

Direct Credit:

Account Name: Infocus Securities Australia Pty Ltd

Westpac BSB: 034-676

Account Number: 279166

Reference: Please include ID: 4205600757.

(Please email accounts@infocus.com.au on the day you send your payment via direct credit to enable Infocus to correctly receipt the payment).

Cheque: Please make cheque payable to Infocus Securities Australia Pty Ltd

Office Use Only

Authority Number:

Date Received:

Infocus Securities Australia Pty Ltd
ABN 47 097 797 049 AFSL and Australian Credit Licence No. 236523
trading as Infocus Wealth Management

9-1

MARTYR SUPERANNUATION FUND
GENERAL LEDGER FOR THE PERIOD 01/07/2019 TO 30/06/2020
FROM ACCOUNT 381 TO 381 - ENTRIES: ALL

Printed: Wednesday 2 December, 2020 @ 09:23:17

Date	Ref	Type	Units	Debits \$	Credits \$	Balance \$
381 <u>Filing Fees - ASIC</u>						
15/10/2019	381	Journal - Cash		267.00	9-2	267.00
Narration: T/up ASIC fee for the 2020 year - note still \$75 in credit						
22/10/2019	16	Bank Statement		54.00	9-3	321.00
Total Debits:				\$321.00		
Total Credits:						
Current Year Profit/(Loss):				N/A		

ASIC

Australian Securities and Investments Commission
ABN 86 768 265 615

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

9-2

A & L MARTYR PROPERTY PTY LTD
ACN/ARBN: 608 765 108
C/- SIMMONS LIVINGSTONE & ASSOCIATES
PO BOX 806
OXENFORD, QLD, 4210

Invoice Statement

Issue Date 15 Oct 2019
Account Number 22 608765108

Summary

Balance outstanding (\$342.00)
New charges \$267.00
TOTAL DUE (\$75.00) CREDIT

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

Please Pay

Pay now \$0.00

If you have already paid, please ignore this invoice statement

- * Late fees will apply if you do NOT:
 - tell us about a change during the period that the Law allows,
 - bring your company/scheme details up to date within 28 days of the date of issue of the annual statement, or
 - you do not pay your review fee within 2 months of the annual review date
- * if you are up to one month late, you must pay \$80. If you are over one month late, this fee increased to \$333.

Date	Reference	Description	Amount
15/10/2019	3X2665798480B PA	2019 Annual Review	267.00

Payment Slip

A & L MARTYR PROPERTY PTY LTD

ACN/ARBN: 608 765 108
Account Number 22 608765108
Amount Payable (\$75.00)

Payment Options



*814 129 0002296087651081 73



Billpay Code: 8929
Ref: 2296 0876 5108 173



Bill Code: 17301
Reference: 2296087651081



22 608765108

in person at any Post Office, pay by cash, cheque or EFTPOS

by phone 13 18 16 pay by Mastercard or VISA

Internet postbillpay.com.au by Mastercard or VISA

Telephone & Internet Banking - BPAY *
Contact your bank, credit union or building society to make this payment from your cheque, savings account or credit card. More info: www.bpay.com.au



Mail
Mail this payment slip and your cheque to ASIC, Locked Bag 5000, Gippsland Mail Centre VIC 3841.

9-3

ASIC

Australian Securities and Investments Commission
ABN 86 768 265 615

Inquiries

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

A & L MARTYR SUPERANNUATION PTY LTD
ACN/ARBN: 608 384 185
C/- SIMMONS LIVINGSTONE & ASSOCIATES
PO BOX 806
OXENFORD, QLD, 4210

Invoice Statement

Issue Date 23 Sep 2019
Account Number 22 608384185

Summary

Balance outstanding
New charges \$54.00
TOTAL DUE \$54.00

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

Please Pay

Pay now \$0.00
By 23 Nov 2019 \$54.00

If you have already paid, please ignore this invoice statement

- * Late fees will apply if you do NOT:
 - tell us about a change during the period that the Law allows,
 - bring your company/scheme details up to date within 28 days of the date of issue of the annual statement, or
 - you do not pay your review fee within 2 months of the annual review date
- * if you are up to one month late, you must pay \$80. If you are over one month late, this fee increased to \$333.

Date	Reference	Description	Amount
23/09/2019	3X2518941480P PA	2019 Annual Review	54.00

Payment Slip

A & L MARTYR SUPERANNUATION PTY LTD

ACN/ARBN: 608 384 185
Account Number 22 608384185
Amount Payable \$54.00

Payment Options



*814 129 0002296083841850 85



22 608384185



Billpay Code: 8929
Ref: 2296 0838 4185 085



Billier Code: 17301
Reference: 2296083841850



in person at any Post Office, pay by cash, cheque or EFTPOS



by phone 13 18 16 pay by Mastercard or VISA



Internet postbillpay.com.au by Mastercard or VISA

Telephone & Internet Banking - BPAY *

Contact your bank, credit union or building society to make this payment from your cheque, savings account or credit card. More info: www.bpay.com.au



Mail

Mail this payment slip and your cheque to ASIC, Locked Bag 5000, Gippsland Mail Centre VIC 3841

9.4

**ASIC**

Australian Securities & Investments Commission

Forms Manager

Registered Agents

Company: A & L MARTYR PROPERTY PTY LTD ACN 608 765 108

Company details

Date company registered 15-10-2015
 Company next review date 15-10-2021
 Company type Australian Proprietary Company
 Company status Registered
 Home unit company No
 Superannuation trustee company No
 Non profit company No

Registered office

'SIMMONS LIVINGSTONE & ASSOCIATES' UNIT , 30 , 340 HOPE ISLAND ROAD , HOPE ISLAND QLD 4212

Principal place of business

25 LYSTERFIELD RISE , UPPER COOMERA QLD 4209

Officeholders

MARTYR, ANTHONY

Born 13-03-1969 at MELBOURNE VIC

25 LYSTERFIELD RISE , UPPER COOMERA QLD 4209

Office(s) held: Director, appointed 15-10-2015

MARTYR, LISA

Born 01-09-1969 at SYDNEY NSW

25 LYSTERFIELD RISE , UPPER COOMERA QLD 4209

Office(s) held: Director, appointed 15-10-2015

Secretary, appointed 15-10-2015

Company share structure

Share class	Share description	Number issued	Total amount paid	Total amount unpaid
ORD	ORDINARY	2	2.00	0.00

Members

MARTYR , ANTHONY

25 LYSTERFIELD RISE , UPPER COOMERA QLD 4209

Share class

Total number held

Fully paid

Beneficially held

ORD

1

Yes

Yes

MARTYR , LISA

25 LYSTERFIELD RISE , UPPER COOMERA QLD 4209

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

9-5

Document history

These are the documents most recently received by ASIC from this organisation.

Received	Number	FormDescription	Status
17-02-2017	2E8842625484	CHANGE TO COMPANY DETAILS	Processed and imaged
15-09-2016	2E4597671484	CHANGE TO COMPANY DETAILS	Processed and imaged
15-09-2016	2E4596447484	CHANGE TO COMPANY DETAILS	Processed and imaged

[ASIC Home](#) | [Privacy Statement](#) | [Conditions of use](#) | [Feedback](#)
Copyright 2003 Australian Securities & Investments Commission.

a.b

**ASIC**

Australian Securities & Investments Commission

Forms Manager

Registered Agents

Company: A & L MARTYR SUPERANNUATION PTY LTD ACN 608 384 185

Company details

Date company registered 23-09-2015
 Company next review date 23-09-2021
 Company type Australian Proprietary Company
 Company status Registered
 Home unit company No
 Superannuation trustee company Yes
 Non profit company No

Registered office

'SIMMONS LIVINGSTONE & ASSOCIATES' UNIT , 30 , 340 HOPE ISLAND ROAD , HOPE ISLAND QLD 4212

Principal place of business

25 LYSTERFIELD RISE , UPPER COOMERA QLD 4209

Officeholders

MARTYR, ANTHONY

Born 13-03-1969 at MELBOURNE VIC

25 LYSTERFIELD RISE , UPPER COOMERA QLD 4209

Office(s) held: Director, appointed 23-09-2015

MARTYR, LISA

Born 01-09-1969 at SYDNEY NSW

25 LYSTERFIELD RISE , UPPER COOMERA QLD 4209

Office(s) held: Director, appointed 23-09-2015

Secretary, appointed 23-09-2015

Company share structure

Share class	Share description	Number issued	Total amount paid	Total amount unpaid
ORD	ORDINARY	2	2.00	0.00

Members

MARTYR , ANTHONY 25 LYSTERFIELD RISE , UPPER COOMERA QLD 4209

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

MARTYR , LISA 25 LYSTERFIELD RISE , UPPER COOMERA QLD 4209

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

9.7

Document history

These are the documents most recently received by ASIC from this organisation.

Received	Number	FormDescription	Status
01-02-2017	2E7830511484	CHANGE TO COMPANY DETAILS	Processed and imaged
15-09-2016	2E4597670484	CHANGE TO COMPANY DETAILS	Processed and imaged
15-09-2016	2E4596445484	CHANGE TO COMPANY DETAILS	Processed and imaged

[ASIC Home](#) | [Privacy Statement](#) | [Conditions of use](#) | [Feedback](#)
Copyright 2003 Australian Securities & Investments Commission.



A & L Martyr Superannuation Pty Ltd
Martyr Superannuation Fund
25 LYSTERFIELD RISE
UPPER COOMERA QLD 4209

Product name: OneCare
Policy owner(s): A & L Martyr Superannuation Pty Ltd
Martyr Superannuation Fund
Policy number: 1005447743
OnePath reference: 1005447743/FYL

20 July 2020

2019/2020 INSURANCE PREMIUM SUMMARY

Dear policy owner,

Important information for your 2019/2020 tax return.

Thank you for choosing OnePath Life to help protect you and your family.

To help with preparation of your fund's tax return for the year ending 30 June 2020, the following table shows the premium paid on your policy throughout the financial year, and (if applicable) the portion of that premium considered to be for benefits that replace income.

Life insured	Cover type	Total premium paid	Portion of total premium paid for replacement of income benefit/s
Mr Anthony Martyr	Life Cover	\$1,661.48	-
Mr Anthony Martyr	SuperLink SIS TPD	\$1,260.67	2922.15

The information contained in this letter does not constitute tax advice. We recommend you seek independent tax advice specific to your personal circumstances, from an accountant or registered tax agent.

Any questions?

If you have any questions or need any further help, please:

- contact your financial adviser, Tom Graham on 0755618800
- call Customer Services on 133 667, weekdays between 8.30am and 6.00pm (AEST)
- email us at customer.risk@onepath.com.au

Yours sincerely,

Jay Tutt
Head of Customer Service & Operations

A & L MARTYR SUPERANNUATION PTY LTD
 ATF MARTYR SUPERANNUATION FUND
 25 LYSTERFIELD RISE
 UPPER COOMERA QLD 4209

Product name: OneCare
 Policy owner(s): A & L MARTYR SUPERANNUATION PTY LTD
 Fund name: Martyr Superannuation Fund
 Group Number: 19933381
 Policy number: 1005447743
 OnePath reference: 1005447743/SFCER
 Thomas Graham

19 May 2020

Certificate of Currency

Effective 19/05/2020 2.07 PM (Sydney time)

Dear policy owner

Thank you for requesting a Certificate of Currency for your policy. We are pleased to confirm the following:

Policy start date: 11/12/2015
 Yearly premium: \$2,922.15
 Paid to date: 10/12/2020

Confirmation of cover

Life insured: ANTHONY MARTYR

Cover	Amount Insured	Waiting Period	Benefit Period	Cover		Linking Arrangement
				Start Date	Expiry Date	
Life	\$17,531	872,732	-	11/12/2015	10/12/2099	50
Life	\$855,201	-	-	11/12/2015	10/12/2099	50
SuperLink SIS TPD Any Occ	\$872,732	-	-	11/12/2015	10/12/2034	50

Important information:

This letter has been prepared for information purposes only.
 The information you receive in any relevant Policy, Policy Schedule and /or Endorsements prevails at all times.

Any questions?

If you have any questions or require any further assistance, please:

- contact your financial adviser, Tom Graham on 07 5561 8800
- Call Customer Services on 133 667, weekdays between 8.30am and 6.00pm (Sydney time).

Yours Sincerely

Customer Service Team

11-1

MARTYR SUPERANNUATION FUND
GENERAL LEDGER FOR THE PERIOD 01/07/2019 TO 30/06/2020
FROM ACCOUNT 425/000 TO 426/999 - ENTRIES: ALL

Printed: Wednesday 2 December, 2020 @ 09:32:13

Date	Ref	Type	Units	Debits \$	Credits \$	Balance \$
425 <u>Rental Property Expenses</u>						
425/004 <u>Body corporate</u>						
30/09/2019	16	Bank Statement		624.47	12-1	624.47
31/12/2019	17	Bank Statement		624.47	12-2	1,248.94
31/03/2020	18	Bank Statement		985.00	12-3	2,233.94
Next Qtr pd 1/7/20						
425/005 <u>Borrowing costs</u>						
30/06/2020	645	Journal - Non Cash		808.80	13-1	808.80
Narration: Write off borrowing costs 2020 year						
425/006 <u>Cleaning & pest control</u>						
30/06/2020	28001	Journal - Cash		55.00	3-7	55.00
Narration: T/up agent statement - Pest						
425/007 <u>Council rates</u>						
02/08/2019	16	Bank Statement		445.05	14-1	445.05
31/10/2019	16	Bank Statement		445.05	14-2	890.10
02/02/2020	18	Bank Statement		445.05	14-3	1,335.15
12/05/2020	19	Bank Statement		445.05	14-4	1,780.20
425/011 <u>Interest</u>						
22/07/2019	7	Journal - Cash		1,205.30	} 20	1,205.30
20/08/2019	7	Journal - Cash		1,059.16		2,264.46
20/09/2019	7	Journal - Cash		1,129.41		3,393.87
21/10/2019	7	Journal - Cash		1,122.02		4,515.89
20/11/2019	8	Journal - Cash		1,058.67		5,574.56
20/12/2019	8	Journal - Cash		1,056.04		6,630.60
20/01/2020	8	Journal - Cash		1,083.21		7,713.81
20/02/2020	8	Journal - Cash		993.25		8,707.06
20/03/2020	8	Journal - Cash		921.76		9,628.82
20/04/2020	8	Journal - Cash		940.76		10,569.58
20/05/2020	8	Journal - Cash		907.27		11,476.85
22/06/2020	8	Journal - Cash		994.39		12,471.24
425/013 <u>Property Agent Fees</u>						
30/06/2020	28001	Journal - Cash		1,427.58	3-1	1,427.58
Narration: T/up agent statement						
425/014 <u>Property Agent letting fees</u>						
30/06/2020	28001	Journal - Cash		198.00	3-1	198.00
Narration: T/up agent statement						
425/015 <u>Repairs & Maintenance</u>						
04/11/2019	17	Bank Statement		68.35	15-1	68.35
Narration: Smoke alarm maintenance						
30/06/2020	28001	Journal - Cash		70.00	15-2	138.35
Narration: T/up agent statement - electrical						
30/06/2020	28001	Journal - Cash		130.00	15-3	268.35
Narration: T/up agent statement - Hewitt service air con						
425/017 <u>Stationery, postage & pettyies</u>						
30/06/2020	28001	Journal - Cash		66.00	3-1	66.00
Narration: T/up agent statement						

11-2

MARTYR SUPERANNUATION FUND
GENERAL LEDGER FOR THE PERIOD 01/07/2019 TO 30/06/2020
FROM ACCOUNT 425/000 TO 426/999 - ENTRIES: ALL

Printed: Wednesday 2 December, 2020 @ 09:32:13

Date	Ref	Type	Units	Debits \$	Credits \$	Balance \$
425/019	Water					
26/08/2019	16	Bank Statement		368.07	16-1	368.07
21/11/2019	17	Bank Statement		359.22	16-2	727.29
18/03/2020	18	Bank Statement		331.87	16-3	1,059.16
23/06/2020	19	Bank Statement		398.29	16-4	1,457.45

Total Debits: **\$20,766.56**

Total Credits:

Current Year Profit/(Loss): **N/A**

KINSELLA PLACE CTS 48465

12-1

ABN 84 972 702 192

Body Corporate and Community Management Act 1997

NOTICE OF CONTRIBUTIONS

A & L Martyr Property Pty Ltd
t-mart@spin.net.au

Date of Notice	23 August 2019		
A/c No	26		
Lot No	26	Unit No	1
Contrib Ent.	1		
Interest Ent.	1		

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund - General	01/10/19 to 31/12/19	01/10/2019	408.07	0.00		408.07
Sink. Fund - General	01/10/19 to 31/12/19	01/10/2019	216.40	0.00		216.40
Totals			624.47	0.00		624.47

Please deposit your payment directly into the body corporate bank account using the detachable deposit slip below
Please make your cheque payable to The body corporate for, KINSELLA PLACE CTS 48465

	LEVY ENQUIRIES	Amount Paid
	Email: levies@qbsmanagement.com.au	\$
	Tel: 07 5519 9000 - Please note that	Date Paid
	payments made at Australia Post will now incur a \$2.75 bank fee	/ /



QBS Strata Management

DEFT Reference Number: 224426148 1000 0000 264



Pay over the Internet from your **Credit Card or
 *pre-registered bank a/c at www.deft.com.au.
 ** A surcharge may apply to credit card transactions



Billers Code: 96503
Ref: 224426148 1000 0000 264



By phone from your **Credit Card or *pre-
 registered bank account.
 Call 1300 301 090 Int +612 8232 7395

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

Account	Body Corporate for Kinsella Place CTS 48465
Lot No.	26
Owner	A&L MARTYR PROPERTY PTY LTD

*Payments by phone or internet from your cheque or savings account require
 registration. Please complete a Customer Initiated Direct Debit registration
 form available at www.deft.com.au or call 1800 672 162



Pay by mailing this payment slip with your cheque to:
 DEFT Payment Systems
 GPO Box 141
 Brisbane QLD 4001

All cheques must be made payable to:
**Body Corporate For Kinsella Place
 CTS 48465**



In person, pay by cash, cheque or EFTPOS at
 any Post Office in Australia.

Payments made at Australia Post will incur a \$2.75 DEFT processing fee.



*442 224426148 10000000264

**TOTAL AMOUNT DUE
 DUE DATE 01/10/19**

\$624.47

+224426148 10000000264<

000062447< 4+

KINSELLA PLACE CTS 48465

h.v

ABN 84 972 702 192

Body Corporate and Community Management Act 1997

NOTICE OF CONTRIBUTIONS

A & L Martyr Property Pty Ltd
t-mart@spin.net.au

Date of Notice	15 November 2019		
A/c No	26		
Lot No	26	Unit No	1
Contrib Ent.	1		
Interest Ent.	1		

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund - General	01/01/20 to 31/03/20	01/01/2020	408.07	0.00		408.07
Sink. Fund - General	01/01/20 to 31/03/20	01/01/2020	216.40	0.00		216.40
Totals			624.47	0.00		624.47

Please deposit your payment directly into the body corporate bank account using the detachable deposit slip below
Please make your cheque payable to The body corporate for, KINSELLA PLACE CTS 48465

	LEVY ENQUIRIES	Amount Paid
	Email: levies@qbsmanagement.com.au	\$
	Tel: 07 5519 9000 - Please note that	Date Paid
	payments made at Australia Post will now incur a \$2.75 bank fee	/ /



DEFT
PAYMENT SYSTEMS

QBS Strata Management

DEFT Reference Number: 224426148 1000 0000 264



Pay over the Internet from your **Credit Card or *pre-registered bank a/c at www.deft.com.au.
 ** A surcharge may apply to credit card transactions



Billers Code: 96503
 Ref: 224426148 1000 0000 264



By phone from your **Credit Card or *pre-registered bank account.
 Call 1300 301 090 Int +612 8232 7395

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

Account	Body Corporate for Kinsella Place CTS 48465
Lot No.	26
Owner	A&L MARTYR PROPERTY PTY LTD

*Payments by phone or internet from your cheque or savings account require registration. Please complete a Customer Initiated Direct Debit registration form available at www.deft.com.au or call 1800 672 162



Pay by mailing this payment slip with your cheque to:
 DEFT Payment Systems
 GPO Box 141
 Brisbane QLD 4001

All cheques must be made payable to:
**Body Corporate For Kinsella Place
 CTS 48465**

POST in person, pay by cash, cheque or EFTPOS at
bilipay any Post Office in Australia.

Payments made at Australia Post will incur a \$2.75 DEFT processing fee.



*442 224426148 10000000264

TOTAL AMOUNT DUE
 DUE DATE 01/01/20

\$624.47

+224426148 10000000264<

000062447< 4+

Body Corporate for

KINSELLA PLACE CTS 48465

12.3

ABN 84 972 702 192

Body Corporate and Community Management Act 1997

NOTICE OF CONTRIBUTIONS

A & L Martyr Property Pty Ltd
t-mart@spin.net.au

Date of Notice	24 February 2020		
A/c No	26		
Lot No	26	Unit No	1
Contrib Ent.	1		
Interest Ent.	1		

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund - General	01/04/20 to 30/06/20	01/04/2020	440.00	0.00		440.00
Sink. Fund - General	01/04/20 to 30/06/20	01/04/2020	185.00	0.00		185.00
Insurance	01/04/20 to 31/03/21	01/04/2020	360.00	0.00		360.00
Totals			985.00	0.00		985.00

Please deposit your payment directly into the body corporate bank account using the detachable deposit slip below
Please make your cheque payable to The body corporate for, KINSELLA PLACE CTS 48465

	LEVY ENQUIRIES	Amount Paid
	Email: levies@qbsmanagement.com.au	\$
	Tel: 07 5519 9000 - Please note that	Date Paid
	payments made at Australia Post will now incur a \$2.75 bank fee	/ /



DEFT

PAYMENT SYSTEMS

QBS Strata Management

DEFT Reference Number: 224426148 1000 0000 264



Pay over the Internet from your **Credit Card or
 *pre-registered bank a/c at www.deft.com.au.
 ** A surcharge may apply to credit card transactions



Billier Code: 96503
 Ref: 224426148 1000 0000 264



By phone from your **Credit Card or *pre-
 registered bank account.
 Call 1300 301 090 Int +612 8232 7395

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

Account	Body Corporate for Kinsella Place CTS 48465
Lot No.	26
Owner	A&L MARTYR PROPERTY PTY LTD

*Payments by phone or internet from your cheque or savings account require
 registration. Please complete a Customer Initiated Direct Debit registration
 form available at www.deft.com.au or call 1800 672 162



Pay by mailing this payment slip with your cheque to:
 DEFT Payment Systems
 GPO Box 141
 Brisbane QLD 4001

All cheques must be made payable to:
**Body Corporate For Kinsella Place
 CTS 48465**



In person, pay by cash, cheque or EFTPOS at
 any Post Office in Australia.

Payments made at Australia Post will incur a \$2.75 DEFT processing fee.



*442 224426148 10000000264

**TOTAL AMOUNT DUE
 DUE DATE 01/04/20**

\$985.00

+224426148 10000000264<

000098500< 4+

20 May 2020

Dear Owner

**BODY CORPORATE FOR KINSELLA PLACE
COMMUNITY TITLES SCHEME 48465
ANNUAL GENERAL MEETING**

The Annual General Meeting is to be held **Onsite, 2 McKenzie Road, Mango Hill Qld**
on **Monday, 22 June 2020 at 2:00pm.**

Enclosed is the following:

1. Notice and Agenda of Meeting
2. Statement Regarding Meeting Procedures and Voter's Rights
3. Explanatory Note on a Motion
4. Audited Statement of Accounts together with Budget for the Administration and Sinking Fund
5. Insurance Renewal Notice
6. Deed of Variation – refer Motion 8
7. Proxy Form
8. Corporate Owner Nominee Form
9. Voting Paper

Attendance at Meeting

A quorum for the meeting requires at least two persons to be personally present, and votes from a minimum of 25% of the lots, otherwise the meeting must be adjourned. If you are unable to attend the meeting it is recommended you complete and return the voting paper, or appoint a proxy.

Voting paper

1. Cast your vote in accordance with the instructions on the voting paper.
2. Sign and complete your details at the end of the voting paper. If the voting paper is more than one page, sign at the bottom of each page.

Proxy

1. Complete all details on the form. You must appoint a named individual – do not state “the chairperson”, as your proxy will be invalid.
2. You cannot give your proxy to your Body Corporate Manager or an associate of your Body Corporate Manager.
3. Under the Standard Module a person cannot hold proxies from persons greater in number than 5% of Lots. Under the Accommodation Module a person may not hold proxies from persons greater in number than 10% of the lots if there are 20 or more lots in the scheme, or more than 1 proxy if there are fewer than 20 lots. You should check with your proxy that he / she does not already hold the maximum number of proxies. If so, your proxy will be invalid.
4. Please note: A proxy can not be used for the election of committee members in the Standard Module.

Types of Motions

Ordinary Resolution

The Motion is passed if the votes in favour are more than the votes counted against the motion.

Special Resolution

The Motion is passed if all four of the following criteria are met:

- (a) *The votes cast in favour are more than the votes cast against*
- (b) *At least 2/3 of the votes cast are in favour*
- (c) *Not more than 25% of the total lots is against*
- (d) *Not more than 25% of the total contribution schedule is against*

Majority Resolution

Voting for this type of motion must be written and cannot be exercised by proxy. The Motion is passed only if the votes counted for the motion are more than 50% of the lots for which person are entitled to vote on the motion. One vote only may be exercised for each lot included in the Scheme.

Resolution without Dissent

The Motion is passed if no vote is recorded against the motion:

Instructions

If you are not attending the meeting, return the following documents to the Secretary prior to the Annual General Meeting

- * Voting paper or proxy form
- * If a corporate owner nominee, the completed owner nominee form.

If you are attending the meeting, please bring the enclosed documents with you.

NOTE: Voting papers and / or proxy forms must be delivered by the Lot Owner to the Secretary by mail, facsimile, scan and email or in person **NOT** by a third person.

Yours sincerely

Alison Haslip-Franz

**Alison Haslip-Franz
BODY CORPORATE MANAGER**

MINUTES OF THE ANNUAL GENERAL MEETING OF THE BODY CORPORATE FOR KINSELLA PLACE CTS 48465
HELD ONSITE, 2 MCKENZIE STREET, MANGO HILL QLD BY TELECONFERENCE ON MONDAY, 22 JUNE 2020 AT
2:00PM

PRESENT IN PERSON

Daniel & Betty Flynn

LOTS REPRESENTED

Lot 01 - In Person & Voting Paper
Lot 02 - Voting Paper
Lot 13 - Voting Paper
Lot 21 - Voting Paper
Lot 30 - Voting Paper
Lot 38 - Voting Paper
Lot 48 - Voting Paper
Lot 49 - Voting Paper

IN ATTENDANCE

Alison Haslip representing QBS Strata Management

QUORUM

A quorum was not represented and the meeting was adjourned to be reconvened in one week.

VOTING PAPERS AND PROXIES

It was resolved that the voting papers as read be accepted. It was noted that no proxies were received.

APOLOGIES

Nil

MINUTES OF THE ADJOURNED ANNUAL GENERAL MEETING OF THE BODY CORPORATE FOR KINSELLA
PLACE CTS 48465 ONSITE ONSITE, 2 MCKENZIE STREET, MANGO HILL QLD BY TELECONFERENCE ON
MONDAY, 29 JUNE 2020 AT 2:00PM

PRESENT IN PERSON

Nil

LOTS REPRESENTED

Lot 01 - Voting Paper
Lot 02 - Voting Paper
Lot 13 - Voting Paper
Lot 21 - Voting Paper
Lot 30 - Voting Paper
Lot 38 - Voting Paper
Lot 48 - Voting Paper
Lot 49 - Voting Paper

IN ATTENDANCE

Alison Haslip representing QBS Strata Management

QUORUM

A quorum was represented and the meeting was declared open at 2:00pm.

VOTING PAPERS AND PROXIES

It was resolved that the voting papers as read be accepted. It was noted that no proxies were received.

APOLOGIES

Nil

MOTIONS

1.	Confirmation of Minutes Standard Motion (<i>Refer Explanatory Note 1</i>) Submitted by the Committee	Ordinary Resolution
----	---	----------------------------

That the Minutes of the last General Meeting held on 24 June 2019 be confirmed as a true and accurate record of the proceedings at that meeting.

RESOLVED that the Motion was **CARRIED**

Yes - 8 No - 0 Abstain - 0

2.	Adoption of Financial Statements Statutory Motion (<i>Refer Explanatory Note 2</i>) Submitted by the Committee	Ordinary Resolution
----	---	----------------------------

That the Statement of Accounts for the Administrative and Sinking Funds for the year ending 31 March 2020 attached to the Agenda be adopted.

RESOLVED that the Motion was **CARRIED**

Yes - 8 No - 0 Abstain - 0

3.	No Audit Statutory Motion (<i>Refer Explanatory Note 3</i>) Submitted by the Committee	Special Resolution
----	---	---------------------------

That the body corporate's statement of accounts for the financial year ending 31 March 2021 not be audited.

Note: If you want the accounts to be audited vote 'no', if you do not want the accounts to be audited vote 'yes'.

Explanatory Note: If the above motion is lost the accounts for the body corporate must be audited in accordance with the legislation.

RESOLVED that the Motion was **LOST**

Yes - 4 No - 3 Abstain - 1

4.	Appointment of Auditor Statutory Motion (<i>Refer Explanatory Note 4</i>) Submitted by the Committee	Ordinary Resolution
----	---	----------------------------

That the body corporate's statement of accounts for the financial year ending 31 March 2021 be audited, the proposed auditor being Thiel Partners Accountants.

Note: If it is resolved not to have the Statement of Accounts audited, then this motion is not voted on.

Explanatory Note: If motion 3 is lost then the body corporate must appoint an auditor.

RESOLVED that the Motion was **CARRIED**

Yes - 5 No - 1 Abstain - 2

5.	Adoption of Administrative Fund and Fixing of Contributions Statutory Motion (<i>Refer Explanatory Note 5</i>) Submitted by the Committee	Ordinary Resolution
----	--	----------------------------

That the Administrative Fund Budget for the financial year ending 31 March 2021 totalling \$85,350.00 be adopted at the rate of \$1,707.00 per contribution lot entitlement, with contributions levied by 4 instalments as follows:

Levy Period		\$Total Per Lot Entitlement	Due Date
1/04/2020	to 30/06/2020	440.00	Pre-issued
1/07/2020	to 30/09/2020	440.00	Pre-issued
1/10/2020	to 31/12/2020	413.50	1/10/2020
1/01/2021	to 31/03/2021	413.50	1/01/2021
Totals for periods		\$1,707.00	

* That the committee may issue an interim levy for the first two levy periods of the following financial year at the same rate as this financial year.

Levy Period		\$Total Per Lot Entitlement	Due Date
1/04/2021	to 30/06/2021	413.50	1/04/2021
1/07/2021	to 30/09/2021	413.50	1/07/2021

That the Administrative Fund Budget (Insurance) for the financial year ending 31 March 2022 totalling \$18,500.00 including GST be adopted at the rate of \$370.00 per *interest* entitlement, with contributions levied by one instalment as follows:

Levy Period		\$Total Per Interest Entitlement	Due Date
1/04/2021	to 31/03/2022	370.00	1/04/2021

RESOLVED that the Motion was **CARRIED**

Yes - 7 No - 0 Abstain - 1

6.	Adoption of Sinking Fund and Fixing of Contributions Statutory Motion (<i>Refer Explanatory Note 6</i>) Submitted by the Committee	Ordinary Resolution
----	---	----------------------------

That the Sinking Fund Budget for the financial year ending 31 March 2021 totalling \$39,650.00 be adopted at the rate of \$793.00 per contribution lot entitlement, with contributions levied by 4 instalments, as follows:

Levy Period		\$Total Per Lot Entitlement	Due Date
1/04/2020	to 30/06/2020	185.00	Pre-issued
1/07/2020	to 30/09/2020	185.00	Pre-issued
1/10/2020	to 31/12/2020	211.50	1/10/2020
1/01/2021	to 31/03/2021	211.50	1/01/2021
Totals for periods		\$793.00	

* That the committee may issue an interim levy for the first two levy periods of the following financial year at the same rate as this financial year.

Levy Period			\$Total Per Lot Entitlement	Due Date
1/04/2021	to	30/06/2021	211.50	1/04/2021
1/07/2021	to	30/09/2021	211.50	1/07/2021

RESOLVED that the Motion was **CARRIED**

Yes - 7 No - 0 Abstain - 1

7.	Confirmation of Insurance Statutory Motion (<i>Refer Explanatory Note 7</i>) Submitted by the Committee	Ordinary Resolution
----	--	----------------------------

That the insurances set out below be confirmed, and that QBS Strata Management Pty Ltd be authorised to obtain quotations through a Broker and renew the insurances for the next twelve month period unless instructed to the contrary by the Committee.

Policy Number:	HU0021451
Insurer:	Longitude Insurance Pty Ltd
Current To:	08/04/2021
Damage Policy	\$ 16,872,439.00
Public Liability	\$ 10,000,000.00
Loss of Rent / Alternative Accommodation	\$ 2,530,866.00
Voluntary Workers	\$ Included
Fidelity Guarantee	\$ 100,000.00
Office Bearers	\$ 1,000,000.00
Common Area Contents	\$ 168,724.00
Lot Owner Fixture/Improvements	\$ 300,000.00
Flood Cover	\$ Included

RESOLVED that the Motion was **CARRIED**

Yes - 8 No - 0 Abstain - 0

8.	Variation of Agreements Non Statutory Motion (<i>Refer Explanatory Note 8</i>) Submitted by Owner – Lot 1	Ordinary Resolution
----	--	----------------------------

That the Body Corporate resolve, by ordinary resolution, without the use of proxies to amend the Caretakers Agreement dated 22 April 2016 between the Body Corporate and Flynn - Raheen Pty Ltd ACN 122 640 662 as trustee for Flynn Family Trust as caretaker by deleting clause 5.3(o)

AND THAT the Body Corporate resolve by ordinary resolution without the use of proxies to amend the Letting Agents Agreement dated 22nd of April 2016 between the Body Corporate and Flynn - Raheen Pty Ltd ACN 122 640 662 as trustee for Flynn Family Trust as letting agent by deleting clause 6.3 (m)

AND THAT the Body Corporate enter into a deed of variation of such agreements on substantially the same terms and conditions as those in the deed of variation circulated with this motion and that the common seal of the Body Corporate be affixed to the said deed of variation by the secretary or chairman of the committee and any one other member of the committee or any two members of the committee.

RESOLVED that the Motion was **CARRIED**

Yes - 8 No - 0 Abstain - 0

ELECTION OF BODY CORPORATE COMMITTEE:

Chairperson:

Secretary:

Treasurer:

Committee: Chris Nehring - Lot 38
Murali Munukoti - Lot 30

GENERAL DISCUSSION:

CLOSURE:

There being no further business the meeting was declared closed at 2:30pm.

SECRETARY:

ADDRESS: c/- PO Box 1079
OXENFORD QLD 4210
Tel: 07 5519 9000
Email: strata@qbsmanagement.com.au

MINUTES OF THE ANNUAL GENERAL MEETING OF THE BODY CORPORATE FOR KINSELLA PLACE CTS 48465 HELD ONSITE, MANAGER'S OFFICE, 2 MCKENZIE ROAD, MANGO HILL QLD ON MONDAY, 17 JUNE 2019 AT 2:00PM

PRESENT IN PERSON

Daniel Stephen & Susanne Flynn, Brenton Finkel

LOTS REPRESENTED

Lot 01 - In Person & Voting Paper
Lot 02 - In Person & Voting Paper
Lot 07 - Voting Paper
Lot 18 - Voting Paper
Lot 21 - Voting Paper
Lot 27 - Voting Paper
Lot 38 - Voting Paper

IN ATTENDANCE

Alison Haslip representing QBS Management

QUORUM

A quorum was not represented and the meeting was adjourned to be reconvened in one week.

VOTING PAPERS AND PROXIES

It was resolved that the voting papers as read be accepted. It was noted that no proxies were received.

APOLOGIES

Nil

MINUTES OF THE ADJOURNED ANNUAL GENERAL MEETING OF THE BODY CORPORATE FOR KINSELLA PLACE CTS 48465 HELD ONSITE, MANAGER'S OFFICE, 2 MCKENZIE ROAD, MANGO HILL QLD ON MONDAY, 24 JUNE 2019 AT 2:00PM

PRESENT IN PERSON

Nil

LOTS REPRESENTED

Lot 01 - Voting Paper
Lot 02 - Voting Paper
Lot 07 - Voting Paper
Lot 18 - Voting Paper
Lot 21 - Voting Paper
Lot 27 - Voting Paper
Lot 38 - Voting Paper

IN ATTENDANCE

Alison Haslip representing QBS Strata Management

QUORUM

A quorum was represented and the meeting was declared open at 2:00pm.

VOTING PAPERS AND PROXIES

It was resolved that the voting papers as read be accepted. It was noted that no proxies were received.

APOLOGIES

Nil

MOTIONS

1.	Confirmation of Minutes Standard Motion (<i>Refer Explanatory Note 1</i>) Submitted by the Committee	Ordinary Resolution
----	---	----------------------------

That the Minutes of the last General Meeting held on 25 June 2018 be confirmed as a true and accurate record of the proceedings at that meeting.

RESOLVED that the Motion was **CARRIED**

Yes - 5 No - 0 Abstain - 2

2.	Adoption of Financial Statements Statutory Motion (<i>Refer Explanatory Note 2</i>) Submitted by the Committee	Ordinary Resolution
----	---	----------------------------

That the Statement of Accounts for the Administrative and Sinking Funds for the year ending 31 March 2019 attached to the Agenda be adopted.

RESOLVED that the Motion was **CARRIED**

Yes - 7 No - 0 Abstain - 0

3.	No Audit Statutory Motion (<i>Refer Explanatory Note 3</i>) Submitted by the Committee	Special Resolution
----	---	---------------------------

That the body corporate's statement of accounts for the financial year ending 31 March 2020 not be audited.

Note: If you want the accounts to be audited vote 'no', if you do not want the accounts to be audited vote 'yes'.

Explanatory Note: If the above motion is lost the accounts for the body corporate must be audited in accordance with the legislation.

RESOLVED that the Motion was **LOST**

Yes - 2 No - 3 Abstain - 2

4.	Appointment of Auditor Statutory Motion (<i>Refer Explanatory Note 4</i>) Submitted by the Committee	Ordinary Resolution
----	---	----------------------------

That the body corporate's statement of accounts for the financial year ending 31 March 2020 be audited, the proposed auditor being Thiel Partners Accountants.

Note: If it is resolved not to have the Statement of Accounts audited, then this motion is not voted on.

Explanatory Note: If motion 3 is lost then the body corporate must appoint an auditor.

RESOLVED that the Motion was **CARRIED**

Yes - 3 No - 0 Abstain - 4

5.	Adoption of Administrative Fund and Fixing of Contributions Statutory Motion (<i>Refer Explanatory Note 5</i>) Submitted by the Committee	Ordinary Resolution
----	--	----------------------------

That the Administrative Fund Budget for the financial year ending 31 March 2020 totalling \$88,000.00 be adopted at the rate of \$1,760.00 per contribution lot entitlement, with contributions levied by 4 instalments as follows:

Levy Period	\$Total Per Lot Entitlement	Due Date
1/04/2019 to 30/06/2019	471.93	Pre-issued
1/07/2019 to 30/09/2019	471.93	Pre-issued
1/10/2019 to 31/12/2019	408.07	1/10/2019
1/01/2020 to 31/03/2020	408.07	1/01/2020
Totals for periods	\$1,760.00	

*** That the committee may issue an interim levy for the first two levy periods of the following financial year at the same rate as this financial year.**

Levy Period	\$Total Per Lot Entitlement	Due Date
1/04/2020 to 30/06/2020	440.00	1/04/2020
1/07/2020 to 30/09/2020	440.00	1/07/2020

That the Administrative Fund Budget (insurance) for the financial year ending 31 March 2020 totalling \$18,000.00 be adopted at the rate of \$360.00 per *interest* entitlement, with contributions levied by one instalment as follows:

Levy Period	\$Total Per Interest Entitlement	Due Date
1/04/2020 to 31/03/2021	360.00	1/04/2020

RESOLVED that the Motion was **CARRIED**

Yes - 7 No - 0 Abstain - 0

6.	Adoption of Sinking Fund and Fixing of Contributions Statutory Motion (<i>Refer Explanatory Note 6</i>) Submitted by the Committee	Ordinary Resolution
----	---	----------------------------

That the Sinking Fund Budget for the financial year ending 31 March 2020 totalling \$36,890.00 be adopted at the rate of \$737.80 per contribution lot entitlement, with contributions levied by 4 instalments, as follows:

Levy Period	\$Total Per Lot Entitlement	Due Date
1/04/2019 to 30/06/2019	152.50	Pre-issued
1/07/2019 to 30/09/2019	152.50	Pre-issued
1/10/2019 to 31/12/2019	216.40	1/10/2019
1/01/2020 to 31/03/2020	216.40	1/01/2020
Totals for periods	\$737.80	

* That the committee may issue an interim levy for the first two levy periods of the following financial year at the same rate as this financial year.

Levy Period		\$Total Per Lot Entitlement	Due Date
1/04/2020	to 30/06/2020	185.00	1/04/2020
1/07/2020	to 30/09/2020	185.00	1/07/2020

RESOLVED that the Motion was **CARRIED**

Yes - 7 No - 0 Abstain - 0

7.	Confirmation of Insurance Statutory Motion (<i>Refer Explanatory Note 7</i>) Submitted by the Committee	Ordinary Resolution
----	--	----------------------------

That the insurances set out below be confirmed, and that QBS Strata Management Pty Ltd be authorised to obtain quotations through a Broker and renew the insurances for the next twelve month period unless instructed to the contrary by the Committee.

Policy Number:	HU0021451
Insurer:	CHU Underwriting Agencies P/L
Current To:	08/04/2020
Damage Policy	\$ 16,068,990.00
Public Liability	\$ 10,000,000.00
Loss of Rent / Alternative Accommodation	\$ 2,410,349.00
Voluntary Workers	\$ 200,000.00
Fidelity Guarantee	\$ 100,000.00
Office Bearers	\$ 1,000,000.00
Lot Owner Fixture/Improvements	\$ 250,000.00
Flood Cover	\$ Included

RESOLVED that the Motion was **CARRIED**

Yes - 7 No - 0 Abstain - 0

8.	Appointment of Body Corporate Manager Non Statutory Motion (<i>Refer Explanatory Note 8</i>) Submitted by the Committee	Ordinary Resolution
----	--	----------------------------

That under Section 112 of the Body Corporate and Community Management (Accommodation Module) Regulation 2008 the Body Corporate engages QBS Strata Management for a term of One Year commencing 1 July 2019 for a fee of \$7,310.00 plus GST per annum, for the purpose of providing administrative services to the Body Corporate, the details of which are set out in the agreement attached.

RESOLVED that the Motion was **CARRIED**

Yes - 7 No - 0 Abstain - 0

9.	Electronic Voting Non Statutory Motion (<i>Refer Explanatory Note 9</i>) Submitted by the Committee	Ordinary Resolution
----	--	----------------------------

That lot owners be permitted to vote on general meeting motions, with the exception of Secret Ballots, by way of electronic voting in addition to the current methods which include in person, by completing the voting paper or appointing a proxy or corporate nominee.

RESOLVED that the Motion was **CARRIED**

Yes - 7 No - 0 Abstain - 0

ELECTION OF BODY CORPORATE COMMITTEE:

Chairperson: Brenton Finkel - Lot 2
Secretary: Brenton Finkel - Lot 2
Treasurer: Brenton Finkel - Lot 2
Committee: Murali Munukoti - Lot 30
Chris Nehring - Lot 38

CLOSURE

There being no further business the meeting was declared closed at 2:15pm.

SECRETARY: Brenton Finkel

ADDRESS: c/- PO Box 1079
OXENFORD QLD 4210
Tel: 5519 9000
Fax: 5519 9111
Email: strata@qbsmanagement.com.au

A & L Martyr SF

Borrowing Costs

\$4,044 WBC loan 034-239 39-6874

Year

2016	\$67.40	3976.6
2017	808.8	3167.8
2018	808.8	2359
2019	808.8	1550.2
2020	808.8	741.4
2021	741.4	0

POSTED

Rate notice

Moreton Bay
Regional Council



14-1

Customer Service Centres

Caboolture - 2 Hasking Street, Caboolture
Redcliffe - Irene Street, Redcliffe
Strathpine - 220 Gympie Road, Strathpine

Postal Address

PO Box 159
Caboolture Qld 4510

Customer Service

Ph: (07) 3480 6464

ABN: 92 967 232 136

www.moretonbay.qld.gov.au

mbrc@moretonbay.qld.gov.au



U04

A & L Martyr Property Pty Ltd Tte
25 Lysterfield Rise
UPPER COOMERA QLD 4209

Property Details

Unit 26 1 McKenzie Road, MANGO HILL QLD 4509
Lot 26 SP 277473
Rateable Valuation \$38,000

Assessment number

827037.3

Total Payable

\$445.05

Period of rating

1 July - 30 September 2019

Date of issue

03 July 2019

Due date for payment

02 August 2019

Council Rates & Charges

General Rate - Category U5N (minimum)	310.75
Regional Infrastructure Separate Charge	19.50
Garbage Charge - Domestic	59.25
State Government Charges	
Emergency Management Levy - Group 2A	55.55
TOTAL PAYABLE	\$445.05

End of Quarter Processing Deadlines

Please note that due to processing requirements, payments made after 26 June 2019 may not have been processed before the printing of this notice and may appear as an overdue balance.

Receive your rate notice by email

Register to receive your rate notice to your nominated email account with electronic reminders and links to online payment options.

Visit www.moretonbay.qld.gov.au/embrc

Council has received a payment of \$14,877,100 from the State Government to mitigate any direct impacts of the State Waste Levy on households in the 2019/20 financial year.

BPAY: Use your Phone or Internet banking

PHONE: Call 1300 400 620

ONLINE: Go to www.moretonbay.qld.gov.au/pay

AUSTRALIA POST: Pay over the counter at any post office

MAIL: Send your payment to PO Box 159, Caboolture, Qld 4510

IN PERSON: Pay at any Customer Service Centre

DIRECT DEBIT: Go to www.moretonbay.qld.gov.au/rates/directdebit

INTEREST: Interest at the rate of 9.83% per annum compounded on daily rests will be charged on current rates that remain unpaid immediately after the Due Date. Balances brought forward from a previous period will continue to accrue interest from the beginning of this period.

PENSIONERS: Are you the owner and occupier of this property or do you have life tenancy under a Will or Court Order? If so, you may be eligible for a State or Council rebate if one is not already shown on this notice. Please contact us for further information or an application form.

PAYMENT PLAN: Please do not hesitate to contact us if you are having difficulty paying your rates on time.

RATING CATEGORY STATEMENT: To access your current rating category statement visit: www.moretonbay.qld.gov.au/ratescalculation

PAYMENT REMITTANCE SLIP



*2464 008270373



Billor Code: 7062
Ref: 008270373

Assessment number

827037.3

Total Payable

\$445.05

Period of rating

1 July - 30 September 2019

Date of issue

03 July 2019

Due date for payment

02 August 2019

Location: Unit 26 1 McKenzie Road, MANGO HILL QLD 4509
Customer Ref: 008270373

Rate notice

Moreton Bay
Regional Council



Customer Service Centres

Caboolture - 2 Hasking Street, Caboolture
Redcliffe - Irene Street, Redcliffe
Strathpine - 220 Gympie Road, Strathpine

Postal Address

PO Box 159
Caboolture Qld 4510

Customer Service

Ph: (07) 3480 6464

ABN: 92 967 232 136

www.moretonbay.qld.gov.au

mbrc@moretonbay.qld.gov.au



A & L Martyr Property Pty Ltd Tte
25 Lysterfield Rise
UPPER COOMERA QLD 4209

Property Details

Unit 26 1 McKenzie Road, MANGO HILL QLD 4509
Lot 26 SP 277473
Rateable Valuation \$38,000

Council Rates & Charges

General Rate - Category U5N (minimum) 310.75

Regional Infrastructure Separate Charge 19.50

Garbage Charge - Domestic 59.25

State Government Charges

Emergency Management Levy - Group 2A 55.55

TOTAL PAYABLE

\$445.05

Assessment number	827037.3
Total Payable	\$445.05
Period of rating	1 October - 31 December 2019
Date of issue	02 October 2019
Due date for payment	01 November 2019

End of Quarter Processing Deadlines

Please note that due to processing requirements, payments made after 26th September 2019 may not have been processed before the printing of this notice and may appear as an overdue balance.

Receive your rate notice by email

Register to receive your rate notice to your nominated email account with electronic reminders and links to online payment options.

Visit www.moretonbay.qld.gov.au/embrc

Council has received a payment of \$14,877,100 from the State Government to mitigate any direct impacts of the State Waste Levy on households in the 2019/20 financial year.

BPAY: Use your Phone or Internet banking

PHONE: Call 1300 400 620

ONLINE: Go to www.moretonbay.qld.gov.au/pay

AUSTRALIA POST: Pay over the counter at any post office

MAIL: Send your payment to PO Box 159, Caboolture, Qld 4510

IN PERSON: Pay at any Customer Service Centre

DIRECT DEBIT: Go to www.moretonbay.qld.gov.au/rates/directdebit

INTEREST: Interest at the rate of 9.83% per annum compounded on daily rests will be charged on current rates that remain unpaid immediately after the Due Date. Balances brought forward from a previous period will continue to accrue interest from the beginning of this period.

PENSIONERS: Are you the owner and occupier of this property or do you have life tenancy under a Will or Court Order? If so, you may be eligible for a State or Council rebate if one is not already shown on this notice. Please contact us for further information or an application form.

PAYMENT PLAN: Please do not hesitate to contact us if you are having difficulty paying your rates on time.

RATING CATEGORY STATEMENT: To access your current rating category statement visit: www.moretonbay.qld.gov.au/ratescalculation

PAYMENT REMITTANCE SLIP



*2464 008270373



Billers Code: 7062
Ref: 008270373

Assessment number	827037.3
Total Payable	\$445.05
Period of rating	1 October - 31 December 2019
Date of issue	02 October 2019
Due date for payment	01 November 2019

Location: Unit 26 1 McKenzie Road, MANGO HILL QLD 4509
Customer Ref: 008270373

Rate notice

143

Customer Service Centres

Caboolture - 2 Hasking Street, Caboolture
Redcliffe - Irene Street, Redcliffe
Strathpine - 220 Gympie Road, Strathpine

Postal Address

PO Box 159
Caboolture Qld 4510

Customer Service

Ph: (07) 3480 6464

ABN: 92 967 232 136

www.moretonbay.qld.gov.au
mbrc@moretonbay.qld.gov.au



U04

A & L Martyr Property Pty Ltd Tte
25 Lysterfield Rise
UPPER COOMERA QLD 4209

Property Details

Unit 26 1 McKenzie Road, MANGO HILL QLD 4509
Lot 26 SP 277473
Rateable Valuation \$38,000

Council Rates & Charges

General Rate - Category U5N (minimum)	310.75
Regional Infrastructure Separate Charge	19.50
Garbage Charge - Domestic	59.25
State Government Charges	
Emergency Management Levy - Group 2A	55.55
TOTAL PAYABLE	\$445.05

Assessment number
827037.3
Total Payable
\$445.05
Period of rating
1 January - 31 March 2020
Date of issue
02 January 2020
Due date for payment
03 February 2020

End of Quarter Processing Deadlines

Please note that due to processing requirements, payments made after 23rd December 2019 may not have been processed before the printing of this notice and may appear as an overdue balance.

Receive your rate notice by email

Register to receive your rate notice to your nominated email account with electronic reminders and links to online payment options.

Visit www.moretonbay.qld.gov.au/embrc

Council has received a payment of \$14,877,100 from the State Government to mitigate any direct impacts of the State Waste Levy on households in the 2019/20 financial year.

BPAY: Use your Phone or Internet banking

PHONE: Call 1300 400 620

ONLINE: Go to www.moretonbay.qld.gov.au/pay

AUSTRALIA POST: Pay over the counter at any post office

MAIL: Send your payment to PO Box 159, Caboolture, Qld 4510

IN PERSON: Pay at any Customer Service Centre

DIRECT DEBIT: Go to www.moretonbay.qld.gov.au/rates/directdebit

INTEREST: Interest at the rate of 9.83% per annum compounded on daily rests will be charged on current rates that remain unpaid immediately after the Due Date. Balances brought forward from a previous period will continue to accrue interest from the beginning of this period.

PENSIONERS: Are you the owner and occupier of this property or do you have life tenancy under a Will or Court Order? If so, you may be eligible for a State or Council rebate if one is not already shown on this notice. Please contact us for further information or an application form.

PAYMENT PLAN: Please do not hesitate to contact us if you are having difficulty paying your rates on time.

RATING CATEGORY STATEMENT: To access your current rating category statement visit:

www.moretonbay.qld.gov.au/ratescalculation

PAYMENT REMITTANCE SLIP



*2464 008270373



Billor Code: 7062
Ref: 008270373

Location: Unit 26 1 McKenzie Road, MANGO HILL QLD 4509
Customer Ref: 008270373

Assessment number
827037.3
Total Payable
\$445.05
Period of rating
1 January - 31 March 2020
Date of issue
02 January 2020
Due date for payment
03 February 2020

Rate notice

Moreton Bay
Regional Council



144

Customer Service Centres
Caboolture - 2 Hasking Street, Caboolture
Redcliffe - Irene Street, Redcliffe
Strathpine - 220 Gympie Road, Strathpine

Postal Address
PO Box 159
Caboolture Qld 4510

Customer Service
Ph: (07) 3480 6464

ABN: 92 967 232 136
www.moretonbay.qld.gov.au
mbrc@moretonbay.qld.gov.au



U04

A & L Martyr Property Pty Ltd Tte
25 Lysterfield Rise
UPPER COOMERA QLD 4209

Property Details

Unit 26 1 McKenzie Road, MANGO HILL QLD 4509
Lot 26 SP 277473
Rateable Valuation \$38,000

Council Rates & Charges

General Rate - Category U5N (minimum)	310.75
Regional Infrastructure Separate Charge	19.50
Garbage Charge - Domestic	59.25
State Government Charges	
Emergency Management Levy - Group 2A	55.55
TOTAL PAYABLE	\$445.05

Assessment number

827037.3

Total Payable

\$445.05

Period of rating

1 April - 30 June 2020

Date of issue

08 April 2020

Due date for payment

08 May 2020

End of Quarter Processing Deadlines

Please note that due to processing requirements, payments made after 25th March 2020 may not have been processed before the printing of this notice and may appear as an overdue balance.

Receive your rate notice by email

Register to receive your rate notice to your nominated email account with electronic reminders and links to online payment options.

Visit www.moretonbay.qld.gov.au/embrc

Council has received a payment of \$14,877,100 from the State Government to mitigate any direct impacts of the State Waste Levy on households in the 2019/20 financial year.

BPAY: Use your Phone or Internet banking

PHONE: Call 1300 400 620

ONLINE: Go to www.moretonbay.qld.gov.au/pay

AUSTRALIA POST: Pay over the counter at any post office

MAIL: Send your payment to PO Box 159, Caboolture, Qld 4510

IN PERSON: Pay at any Customer Service Centre

DIRECT DEBIT: Go to www.moretonbay.qld.gov.au/rates/directdebit

INTEREST: Interest at the rate of 9.83% per annum compounded on daily rests will be charged on current rates that remain unpaid immediately after the Due Date. Balances brought forward from a previous period will continue to accrue interest from the beginning of this period.

PENSIONERS: Are you the owner and occupier of this property or do you have life tenancy under a Will or Court Order? If so, you may be eligible for a State or Council rebate if one is not already shown on this notice. Please contact us for further information or an application form.

PAYMENT PLAN: Please do not hesitate to contact us if you are having difficulty paying your rates on time.

RATING CATEGORY STATEMENT: To access your current rating category statement visit: www.moretonbay.qld.gov.au/ratescalculation

PAYMENT REMITTANCE SLIP



*2464 008270373



Biller Code: 7062
Ref: 008270373

Assessment number

827037.3

Total Payable

\$445.05

Period of rating

1 April - 30 June 2020

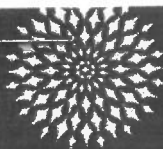
Date of issue

08 April 2020

Due date for payment

08 May 2020

Location: Unit 26 1 McKenzie Road, MANGO HILL QLD 4509
Customer Ref: 008270373



15-1

A & L Martyr Property
c/-Kinsella Place
1/2 McKenzie Road
Mango Hill QLD 4509
Australia

Invoice No:

SI00347911

Invoice Date:

5/10/2019

Date Due:

4/11/2019

Property Address: 1/1 McKenzie Road, Mango Hill, QLD 4509

IMPORTANT: SMOKE ALARM ANNUAL SERVICING EXPIRY

The Annual Smoke Alarm Service is due for renewal and should be paid by 4/11/2019

DESCRIPTION	QTY	UNIT COST
Unused portion of previous package	-0.61	-\$60.65
SUBSCRIPTION FEE - Ultimate 2 for 1	1.00	\$129.00
Period 4 October 2019 until 3 October 2021		

Sub Total	\$62.13
GST	\$6.22
Total Amount	\$68.35
Amount Due	\$68.35

Payments

Please make cheques payable to **Smoke Alarm Solutions Pty Limited** or pay by direct deposit to:

Smoke Alarm Solutions
NAB
BSB 084456
Account No. 107119737

Please show SI00347911 in your reference so that we can reconcile your payment promptly.

This document will be a tax invoice for GST purposes when you make a payment.

RENTON ELECTRICAL SERVICES PTY LTD

Lic 67040

152

Customer: FLYNN-
RAHEEN PTY LTD

Address Detail 1/1 MCKENZIE ROAD MANGO HILL

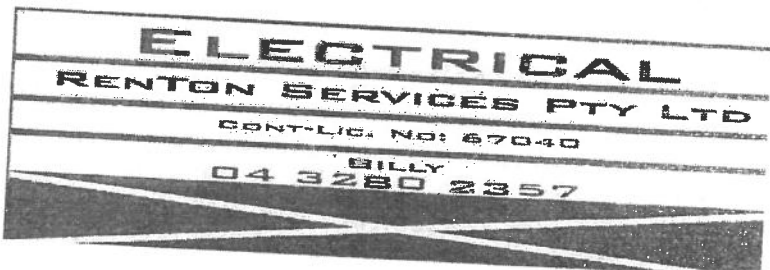
Date:
30.01.2020

Item Qty	Qty Req'd	Description / Specification	Unit Price (optional)
		REPAIR CEILING FANS/LIGHTS IN 2 UPSTAIRS BEDROOM	
		LABOUR X 1 HOUR	\$70.00
		TOTAL	\$70.00

TAX INVOICE

BANK-; CBA ACC NAME:- RENTON SERVICES PTY LTD
BSB-; 064105 ACCOUNT NO 10012564

Notting Hill Terraces
63/245 Albany Creek Road
Bridgeman Downs 4035
Mob: 0432 802 357
Home 38632150
ABN 48054932188



15.3



AIR CONDITIONING | ELECTRICAL | PLUMBING

52 Zillmere Road
Boondall QLD 4034
PO Box 368
Sandgate QLD 4017

Tel. 07 3634 0200
hewitttradeservices.com.au

ABN 41 111 344 515
ABN 58 637 030 132
ABN 33 637 051 597
Licence # 66942
QBCC 1100872

PLEASE PAY BY	AMOUNT	INVOICE DATE
24/06/2020	\$130.00	17/06/2020

A & L Martyr Property
25 Lysterfield Rise
UPPER COOMERA QLD 4209

TAX INVOICE NO. 14932

Job No.: 13750
 Site: 1/1 McKenzie Road Mango Hill
 Site Contact:
 Site Mobile:
 Order No.:
 Job Name:

Description

Job date: 04/06/2020 - 08/06/2020

Attended property to carry out minor service of 2 x split system air conditioner.

Cleaned and tested operations - all okay.

Total: \$65.00each including GST

Item	Quantity	Unit Price	Total
Minor service of split system air conditioner	2.00	\$65.00	\$130.00

Total	\$130.00
Incl. GST of	\$11.82
Amount Applied	\$0.00
Balance Due	\$130.00

How To Pay

INVOICE NO. 14932



Mail

Detach this section and mail cheque to:

Hewitt Trade Services
PO Box 368
Sandgate QLD 4017



Direct Deposit

Bank Westpac
Acc. Name Hewitt Trade Services
BSB 034 640
Acc. No. 391914



Credit Card (MasterCard or Visa)

Please call 07 3634 0200 to pay over the phone.

DUE DATE: 24/06/2020 AMOUNT DUE: \$130.00



AIR CONDITIONING | ELECTRICAL | PLUMBING

52 Zillmere Road
Boondall QLD 4034
PO Box 368
Sandgate QLD 4017

Tel. 07 3634 0200
hewitttradeservices.com.au

1514
ABN 41 111 344 515
ABN 58 637 030 132
ABN 33 637 051 597
Licence # 66942
QBCC 1100872

PLEASE PAY BY	AMOUNT	INVOICE DATE
24/06/2020	\$0.00	17/06/2020

A & L Martyr Property
25 Lysterfield Rise
UPPER COOMERA QLD 4209

RECEIPT NO. 14932

Job No.: 13750
 Site: 1/1 McKenzie Road Mango Hill
 Site Contact:
 Site Mobile:
 Order No.:
 Job Name:

Description

Job date: 04/06/2020 - 08/06/2020

Attended property to carry out minor service of 2 x split system air conditioner.

Cleaned and tested operations - all okay.

Total: \$65.00each including GST

Item	Quantity	Unit Price	Total
Minor service of split system air conditioner	2.00	\$65.00	\$130.00

Total	\$130.00
Incl. GST of	\$11.82
Amount Applied	\$130.00
Balance Due	\$0.00

How To Pay

INVOICE NO. 14932



Mail

Detach this section and mail cheque to:

Hewitt Trade Services
PO Box 368
Sandgate QLD 4017



Direct Deposit

Bank **Westpac**
Acc. Name **Hewitt Trade Services**
BSB **034 640**
Acc. No. **391914**



Credit Card (MasterCard or Visa)

Please call 07 3634 0200 to pay over the phone.

DUE DATE: 24/06/2020 AMOUNT DUE: \$0.00



16-1

WATER AND SEWERAGE YOUR BILL

1300 086 489
Emergencies and faults 24 Hours, 7 days
Account enquiries 7am-6pm Mon-Fri

unitywater.com
ABN 89 791 717 472

001940 000
A & L Martyr Property Pty Ltd as TTE
25 Lysterfield Rise
UPPER COOMERA QLD 4209

Account number	99814155
Payment reference	0998 1415 50
Property	Unit 26/1 McKenzie Rd, MANGO HILL, QLD

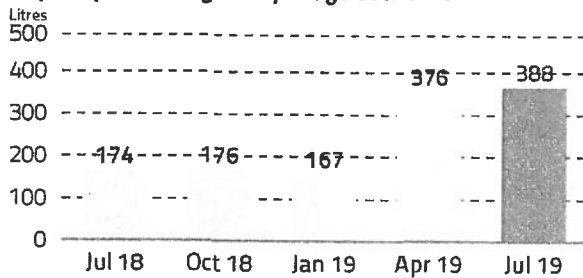
Bill number	7119170837
Billing period	19 Apr 2019 85 days to 12 Jul 2019
Issue date	25 Jul 2019
Approximate date of next meter reading	15 Oct 2019

Your account activity

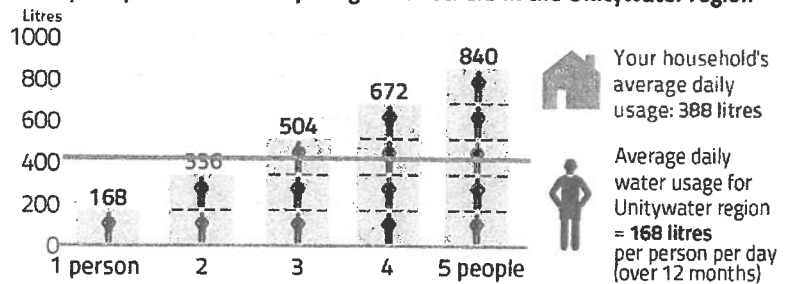
Your last bill \$397.84	-	Payments/ adjustments \$397.84	=	Balance \$0.00	+	New charges \$368.07	=	Total due \$368.07
								Due date 26 Aug 2019

11% interest per annum, compounding daily, will apply to any amount not paid by the due date

Compare your average daily usage over time



Compare your current daily usage with others in the Unitywater region



GET TO KNOW THE INS AND OUTS OF YOUR BILL

See inside for the full picture about 2019-20 water and sewerage prices and what these charges pay for.

Easy ways to pay For other payment options - see over



BPAY®
Bill Code: 130393
Ref: 0998 1415 50
Contact your bank or financial institution to pay from your cheque, savings, debit, credit card or transaction account.
Find out more at bpay.com.au
® Registered to BPAY Pty Ltd ABN 69 079 137 518



Direct Debit
Login to My Account at unitywater.com to set up automatic payments from your bank account or credit card or call us for assistance.

SmoothPay

Smooth out your bill payments across the year with regular fortnightly or monthly payments, interest free.
Find out more at unitywater.com/smoothpay

16.2



Unitywater

Serving you today,
investing in tomorrow.

001527 000

A & L Martyr Property Pty Ltd as TTE
25 Lysterfield Rise
UPPER COOMERA QLD 4209

WATER AND SEWERAGE YOUR BILL

1300 086 489
Emergencies and faults 24 Hours, 7 days
Account enquiries 7am-6pm Mon-Fri

unitywater.com
ABN 89 791 717 472

Account number	99814155
Payment reference	0998 1415 50
Property	Unit 26/1 McKenzie Rd, MANGO HILL, QLD

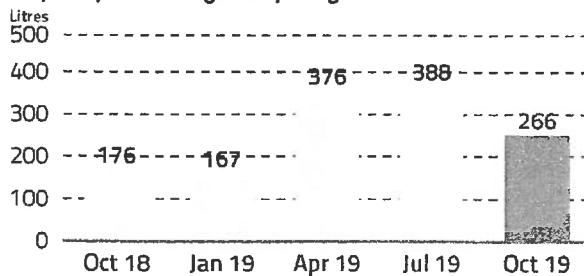
Bill number	7119493737
Billing period	13 Jul 2019 94 days to 14 Oct 2019
Issue date	22 Oct 2019
Approximate date of next meter reading	10 Jan 2020

Your account activity

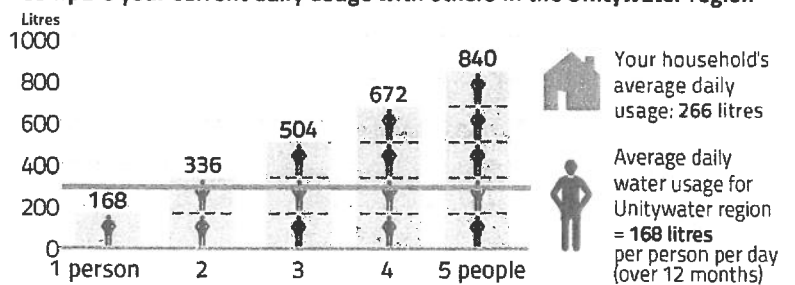
Your last bill \$368.07	-	Payments/ adjustments \$368.07	=	Balance \$0.00	+	New charges \$359.22	=	Total due \$359.22
								Due date 21 Nov 2019

8% interest per annum, compounding daily, will apply to any amount not paid by the due date

Compare your average daily usage over time



Compare your current daily usage with others in the Unitywater region



Count the Ways
LET'S SAVE WATER TOGETHER

Our dam levels are dropping. Let's count on each other to make positive changes, like **cutting your shower time to 4 minutes.**

For personalised tips tailored to your home, visit unitywater.com/savewater

Easy ways to pay For other payment options - see over

BPAY
Bill Code: 130393
Ref: 0998 1415 50
 Contact your bank or financial institution to pay from your cheque, savings, debit, credit card or transaction account.
 Find out more at bpay.com.au
 © Registered to BPAY Pty Ltd ABN 69 079 137 518

Direct Debit
 Login to My Account at unitywater.com to set up automatic payments from your bank account or credit card or call us for assistance.

SmoothPay
 Smooth out your bill payments across the year with regular fortnightly or monthly payments, interest free.
 Find out more at unitywater.com/smoothpay



Unitywater

Serving you today,
investing in tomorrow.

002518 000

A & L Martyr Property Pty Ltd as TTE
25 Lysterfield Rise
UPPER COOMERA QLD 4209



16.3

WATER AND SEWERAGE YOUR BILL

1300 086 489
Emergencies and faults 24 Hours, 7 days
Account enquiries 8am-5pm Mon-Fri
unitywater.com
ABN 89 791 717 472

Account number	99814155
Payment reference	0998 1415 50
Property	Unit 26/1 McKenzie Rd, MANGO HILL, QLD

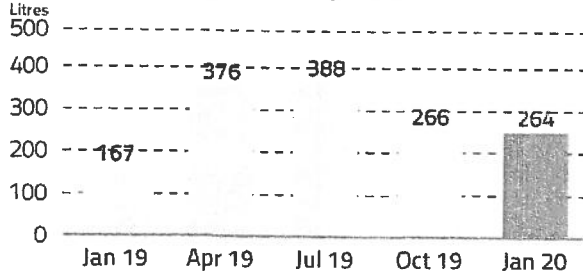
Bill number	7119931836
Billing period	15 Oct 2019 87 days to 9 Jan 2020
Issue date	17 Feb 2020
Approximate date of next meter reading	9 Apr 2020

Your account activity

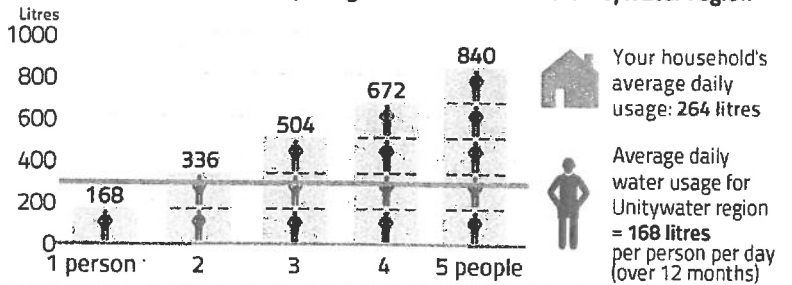
Your last bill \$359.22	-	Payments/ adjustments \$359.22	=	Balance \$0.00	+	New charges \$331.87	=	Total due \$331.87
								Due date 18 Mar 2020

8% interest per annum, compounding daily, will apply to any amount not paid by the due date

Compare your average daily usage over time



Compare your current daily usage with others in the Unitywater region



Count the Ways
LET'S SAVE WATER TOGETHER

SAVE 12 LITRES A MIN

Our dam levels are dropping. Let's count on each other to make positive changes, like cutting your shower time to 4 minutes.

For personalised tips tailored to your home, visit unitywater.com/savewater

Easy ways to pay For other payment options - see over



BPAY®
Billers Code: 130393
Ref: 0998 1415 50
Contact your bank or financial institution to pay from your cheque, savings, debit, credit card or transaction account.
Find out more at bpay.com.au
© Registered to BPAY Pty Ltd ABN 69 079 137 518



Direct Debit
Login to My Account at unitywater.com to set up automatic payments from your bank account or credit card or call us for assistance.

SmoothPay

Smooth out your bill payments across the year with regular fortnightly or monthly payments, interest free. Find out more at unitywater.com/smoothpay

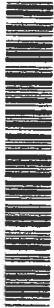


Unitywater

Serving you today,
investing in tomorrow.

001639 000

A & L Martyr Property Pty Ltd as TTE
25 Lysterfield Rise
UPPER COOMERA QLD 4209



16.4

WATER AND SEWERAGE YOUR BILL

1300 086 489
Emergencies and faults 24 Hours, 7 days
Account enquiries 8am-5pm Mon-Fri

unitywater.com
ABN 89 791 717 472

Account number	99814155
Payment reference	0998 1415 50
Property	Unit 26/1 McKenzie Rd, MANGO HILL, QLD

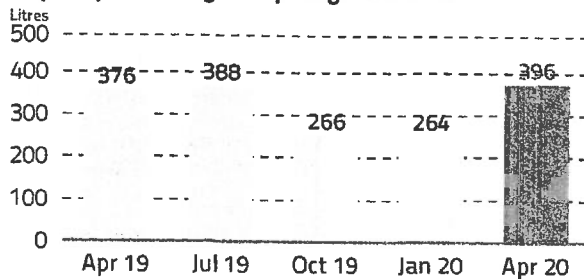
Bill number	7120148507
Billing period	10 Jan 2020 91 days to 9 Apr 2020
Issue date	22 Apr 2020
Approximate date of next meter reading	9 Jul 2020

Your account activity

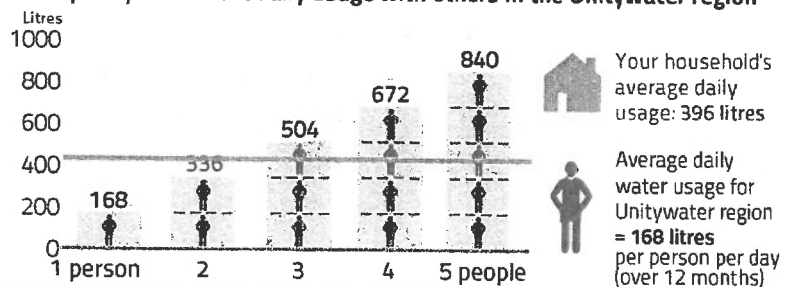
Your last bill \$331.87	-	Payments/ adjustments \$331.87	=	Balance \$0.00	+	New charges \$398.29	=	Total due \$398.29
								Due date 23 Jun 2020

No interest charges will apply to overdue amounts on bills issued during the 6-month period starting 2 April 2020

Compare your average daily usage over time



Compare your current daily usage with others in the Unitywater region



Extra time to pay and no interest

We're helping our customers by providing an extra 30 days to pay their bill and we won't charge interest on overdue amounts on bills issued for 6 months.* You don't have to do anything – it's automatically applied to this bill.

*Starts 2 April 2020. For more information, visit unitywater.com/customer-relief



Easy ways to pay For other payment options - see over



BPAY*
Biller Code: 130393
Ref: 0998 1415 50

Contact your bank or financial institution to pay from your cheque, savings, debit, credit card or transaction account. Find out more at bpay.com.au

© Registered to BPAY Pty Ltd ABN 69 079 137 518



Direct Debit
Login to My Account at unitywater.com to set up automatic payments from your bank account or credit card or call us for assistance.

SmoothPay

Smooth out your bill payments across the year with regular fortnightly or monthly payments, interest free. Find out more at unitywater.com/smoothpay



Your Statement

Statement 15 (Page 1 of 2)

Account Number 06 7167 18557741

Statement Period 1 May 2019 - 31 Jul 2019

Closing Balance \$51,134.86 CR

Enquiries 13 2221



041

MARTYR SUPERANNUATION FUND
 PO BOX 806
 OXFENFORD QLD 4210

A/c 604

Accelerator Cash Account

Name: A & L MARTYR SUPERANNUATION PTY LTD ATF
 MARTYR SUPERANNUATION FUND

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

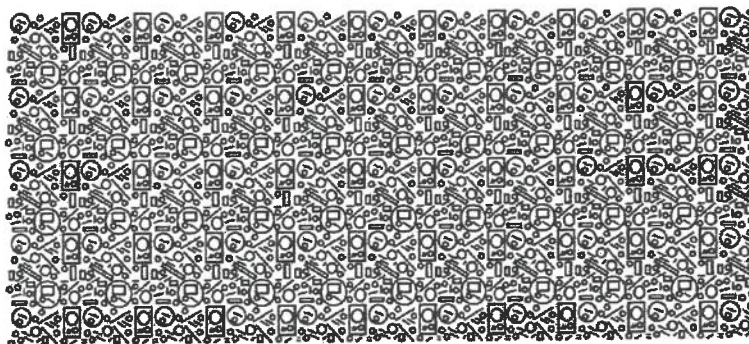
Date	Transaction	Debit	Credit	Balance
01 May	2019 OPENING BALANCE			\$52,746.05 CR
01 May	Credit Interest		71.20	\$52,817.25 CR
02 May	MBRC PAYMENTS NetBank BPAY 7062 008270373	437.60		\$52,379.65 CR
03 May	TAX OFFICE PAYMENTS NetBank BPAY 75556 002009692339101121 Payment to ATO	259.00		\$52,120.65 CR
08 May	Direct Debit 193359 Infocus Infocus	83.33		\$52,037.32 CR
13 May	Direct Credit 011802 ABN98002348352 ET190513CTR065C947		735.17	\$52,772.49 CR
24 May	Transfer to CBA A/c NetBank SimLiv Stmt Prep	2,420.00		\$50,352.49 CR
24 May	TAX OFFICE PAYMENTS NetBank BPAY 75556 969233910000197377 Payment to ATO	259.00		\$50,093.49 CR
01 Jun	Credit Interest		72.66	\$50,166.15 CR
03 Jun	UNITYWATER NetBank BPAY 130393 0998141550 Unitywater 2019Jun	397.84		\$49,768.31 CR
10 Jun	Direct Debit 193359 Infocus Infocus	83.33		\$49,684.98 CR
24 Jun	Direct Credit 011802 ABN98002348352 ET190624CTR065809C		735.17	\$50,420.15 CR
01 Jul	CREDIT INTEREST EARNED on this account to June 30, 2019 is \$895.06			
01 Jul	Credit Interest		62.87	\$50,483.02 CR
01 Jul	Direct Credit 011802 ABN98002348352 ET190701CTR065CFAB		735.17	\$51,218.19 CR

POSTED

17-2

Account Number

06 7167 18557741



Date	Transaction	Debit	Credit	Balance
08 Jul	Direct Debit 193359 Infocus Infocus	83.33		\$51,134.86 CR
31 Jul 2019	CLOSING BALANCE			\$51,134.86 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$52,746.05 CR		\$4,023.43		\$2,412.24		\$51,134.86 CR

Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
31 Jul	\$0.00 and over	1.05%

Note. Interest rates are effective as at the date shown but are subject to change.

POSTED



17-3

Your Statement

Statement 16 (Page 1 of 2)

Account Number 06 7167 18557741

Statement Period 1 Aug 2019 - 31 Oct 2019

Closing Balance \$51,487.86 CR

Enquiries 13 2221



041

MARTYR SUPERANNUATION FUND
 PO BOX 806
 OXFORD QLD 4210

Accelerator Cash Account

Name: A & L MARTYR SUPERANNUATION PTY LTD ATF
 MARTYR SUPERANNUATION FUND

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

Date	Transaction	Debit	Credit	Balance
01 Aug 2019	OPENING BALANCE			\$51,134.86 CR
01 Aug	Credit Interest		53.33	\$51,188.19 CR
01 Aug	Direct Credit 011802 ABN98002348352 ET190801CTR0654A3B		735.17	\$51,923.36 CR
02 Aug	MBRC PAYMENTS NetBank BPAY 7062 008270373 MBRC rates Aug2019	445.05		\$51,478.31 CR
09 Aug	Direct Debit 193359 Infocus Infocus	83.33		\$51,394.98 CR
26 Aug	UNITYWATER NetBank BPAY 130393 0998141550	368.07		\$51,026.91 CR
01 Sep	Credit Interest		45.80	\$51,072.71 CR
09 Sep	Direct Debit 193359 Infocus Infocus	83.33		\$50,989.38 CR
30 Sep	DEFT PAYMENTS NetBank BPAY 96503 22442614810000000264	624.47		\$50,364.91 CR
30 Sep	Direct Credit 011802 ABN98002348352 ET190930CTR06530B4		1,102.75	\$51,467.66 CR
01 Oct	Credit Interest		44.04	\$51,511.70 CR
08 Oct	Direct Debit 193359 Infocus Infocus	83.33		\$51,428.37 CR
21 Oct	Direct Credit 011802 ABN98002348352 ET191021CTR0658511		778.54	\$52,206.91 CR
22 Oct	ASIC NetBank BPAY 17301 2296083841850 2019 Annual Review	54.00		\$52,152.91 CR
22 Oct	Transfer to CBA A/c NetBank SimLiv 018220	220.00		\$51,932.91 CR

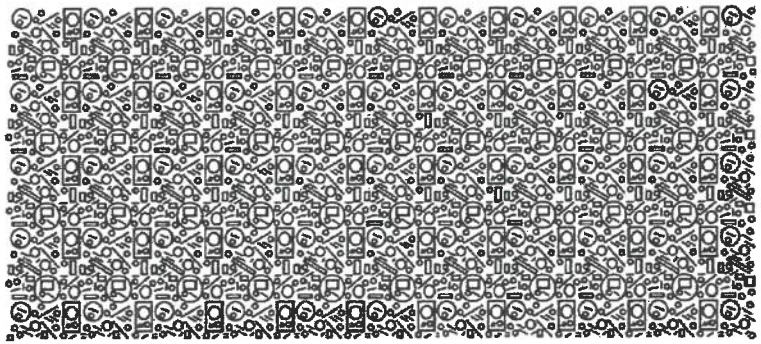
*# 8044.19197.1.1 ZZ258R3 0303 SL.R3.S932.D304.O V06.00.26

POSTED

17.4

Account Number

06 7167 18557741



Date	Transaction	Debit	Credit	Balance
31 Oct	MBRC PAYMENTS NetBank BPAY 7062 008270373 MBRC rates Oct2019	445.05		\$51,487.86 CR
31 Oct	2019 CLOSING BALANCE			\$51,487.86 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$51,134.86 CR		\$2,406.63		\$2,759.63		\$51,487.86 CR

Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
31 Oct	\$0.00 and over	0.80%

Note. Interest rates are effective as at the date shown but are subject to change.

POSTED



Your Statement

Statement 17 (Page 1 of 2)

Account Number 06 7167 18557741

Statement Period 1 Nov 2019 - 31 Jan 2020

Closing Balance \$28,877.67 CR

Enquiries 13 2221



041

MARTYR SUPERANNUATION FUND
 PO BOX 806
 OXENFORD QLD 4210

Accelerator Cash Account

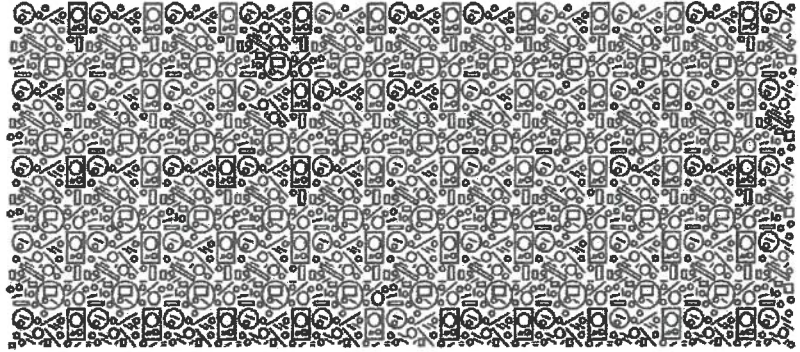
Name: A & L MARTYR SUPERANNUATION PTY LTD ATF
 MARTYR SUPERANNUATION FUND

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

Date	Transaction	Debit	Credit	Balance
01 Nov 2019	OPENING BALANCE			\$51,487.86 CR
01 Nov	Credit Interest		38.60	\$51,526.46 CR
03 Nov	Transfer to other Bank NetBank New Smoke Alarms	845.00		\$50,681.46 CR
04 Nov	Transfer to other Bank NetBank Smk Alm Maintence	68.35		\$50,613.11 CR
08 Nov	Direct Debit 193359 Infocus Infocus	83.33		\$50,529.78 CR
11 Nov	Direct Credit 011802 ABN98002348352 ET191111CTR065FF07		735.17	\$51,264.95 CR
21 Nov	UNITYWATER NetBank BPAY 130393 0998141550	359.22		\$50,905.73 CR
21 Nov	Transfer to CBA A/c NetBank SimLiv 018331	220.00		\$50,685.73 CR
01 Dec	Credit Interest		33.47	\$50,719.20 CR
02 Dec	Direct Credit 011802 ABN98002348352 ET191202CTR065547A		735.17	\$51,454.37 CR
09 Dec	Direct Debit 193359 Infocus Infocus	83.33		\$51,371.04 CR
12 Dec	Direct Debit 219313 OnePath Life Ltd 1005447743/1amae	2,922.15		\$48,448.89 CR
23 Dec	Direct Credit 011802 ABN98002348352 ET191223CTR065B3AC		1,102.75	\$49,551.64 CR
31 Dec	DEFT PAYMENTS NetBank BPAY 96503 22442614810000000264 QBS Levies 2020	624.47		\$48,927.17 CR
01 Jan	Credit Interest		33.83	\$48,961.00 CR
08 Jan	Direct Debit 193359 Infocus Infocus	83.33		\$48,877.67 CR
16 Jan	Transfer to other Bank NetBank To Property Loan 1	5,000.00		\$43,877.67 CR

POSTED

H.6



Date	Transaction	Debit	Credit	Balance
17 Jan	Transfer to other Bank NetBank To Property Loan 2	5,000.00		\$38,877.67 CR
18 Jan	Transfer to other Bank NetBank To Property Loan 3	5,000.00		\$33,877.67 CR
19 Jan	Transfer to other Bank NetBank To Property Loan 4	5,000.00		\$28,877.67 CR
31 Jan 2020	CLOSING BALANCE			\$28,877.67 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$51,487.86 CR		\$25,289.18		\$2,678.99		\$28,877.67 CR

Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
31 Jan	\$0.00 and over	0.80%

Note. Interest rates are effective as at the date shown but are subject to change.

POSTED

86.190.1.1 ZZ258R9 0609 SL R6.S983.D081.O V06 00.29



17-7

Your Statement

Statement 18 (Page 1 of 2)

Account Number 06 7167 18557741

Statement Period 1 Feb 2020 - 30 Apr 2020

Closing Balance \$29,180.71 CR

Enquiries 13 2221



041

MARTYR SUPERANNUATION FUND
 PO BOX 806
 OXFENFORD QLD 4210

Accelerator Cash Account

Name: A & L MARTYR SUPERANNUATION PTY LTD ATF
 MARTYR SUPERANNUATION FUND

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

Date	Transaction	Debit	Credit	Balance
01 Feb	2020 OPENING BALANCE			\$28,877.67 CR
01 Feb	Credit Interest		26.87	\$28,904.54 CR
02 Feb	MBRC PAYMENTS NetBank BPAY 7062 008270373 MBRC rates Feb2020	445.05		\$28,459.49 CR
03 Feb	Direct Credit 011802 ABN98002348352 ET200203CTR06564EF		735.17	\$29,194.66 CR
10 Feb	Direct Debit 193359 Infocus Infocus	83.33		\$29,111.33 CR
01 Mar	Credit Interest		18.50	\$29,129.83 CR
02 Mar	Direct Credit 011802 ABN98002348352 ET200302CTR065D6D9		783.75	\$29,913.58 CR
09 Mar	Direct Debit 193359 Infocus Infocus	83.33		\$29,830.25 CR
18 Mar	UNITYWATER NetBank BPAY 130393 0998141550 WaterSwrge Jan 20	331.87		\$29,498.38 CR
31 Mar	DEFT PAYMENTS NetBank BPAY 96503 22442614810000000264 QBS Levies 2020	985.00		\$28,513.38 CR
01 Apr	Credit Interest		15.49	\$28,528.87 CR
01 Apr	Direct Credit 011802 ABN98002348352 ET200401CTR06548FC		735.17	\$29,264.04 CR
08 Apr	Direct Debit 193359 Infocus Infocus	83.33		\$29,180.71 CR
30 Apr	2020 CLOSING BALANCE			\$29,180.71 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$28,877.67 CR		\$2,011.91		\$2,314.95		\$29,180.71 CR

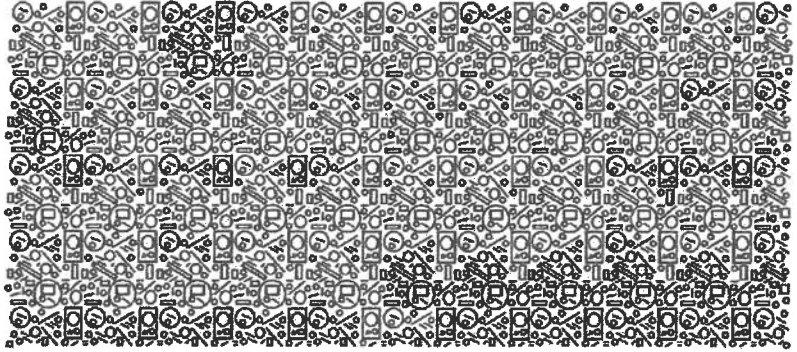
POSTED

2373947811.1 ZZ258R3 0303 SL R3 S932 D121 OY06.00.28

17-8

Account Number

06 7167 18557741



Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
30 Apr	\$0.00 and over	0.30%

Note. Interest rates are effective as at the date shown but are subject to change.



17-9

Your Statement

Statement 19 (Page 1 of 2)

Account Number 06 7167 18557741

Statement Period 1 May 2020 - 31 Jul 2020

Closing Balance \$27,269.99 CR

Enquiries 13 2221



041

MARTYR SUPERANNUATION FUND
 PO BOX 806
 OXFENFORD QLD 4210

Accelerator Cash Account

Name: A & L MARTYR SUPERANNUATION PTY LTD ATF
 MARTYR SUPERANNUATION FUND

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

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

Date	Transaction	Debit	Credit	Balance
01 May 2020	OPENING BALANCE			\$29,180.71 CR
01 May	Credit Interest		7.20	\$29,187.91 CR
01 May	Direct Credit 011802 ABN98002348352 ET200501CTR065E6C1		735.17	\$29,923.08 CR
08 May	Direct Debit 193359 Infocus Infocus	83.33		\$29,839.75 CR
12 May	MBRC PAYMENTS NetBank BPAY 7062 008270373	445.05		\$29,394.70 CR
01 Jun	Credit Interest		7.53	\$29,402.23 CR
01 Jun	Direct Credit 011802 ABN98002348352 ET200601CTR0655560		735.17	\$30,137.40 CR
08 Jun	Direct Debit 193359 Infocus Infocus	83.33		\$30,054.07 CR
23 Jun	UNITYWATER NetBank BPAY 130393 0998141550 WaterSwrge Apr 20	398.29		\$29,655.78 CR
30 Jun	Transfer to CBA A/c NetBank SimLiv 020990	2,420.00		\$27,235.78 CR
01 Jul	CREDIT INTEREST EARNED on this account to June 30, 2020 is \$387.53			
01 Jul	DEFT PAYMENTS NetBank BPAY 96503 2244261481000000264 QBS Levy May 2020	625.00		\$26,610.78 CR
01 Jul	Credit Interest		7.37	\$26,618.15 CR
01 Jul	Direct Credit 011802 ABN98002348352 ET200701CTR065F7F2		735.17	\$27,353.32 CR

POSTED

*# 5997.12319.1.1 ZZZ58R3 0303 SL R3 S9933.D213.O V06.00.30



Statement Period
30 April 2019 - 31 July 2019

181

Westpac DIY Super Working Account



041
A & L MARTYR SUPERANNUATION PTY L
25 LYSTERFIELD RISE
UPPER COOMERA QLD 4209

Account Name
A & L MARTYR SUPERANNUATION PTY LTD ATF MARTYR SUPERANNUATION FUND

Customer ID
3053 9611 A & L MARTYR SUPERANNUATION ..

BSB
034-239

Account Number
396 671

Alc 605

Opening Balance	+ \$35,286.65
Total Credits	+ \$4,094.92
Total Debits	- \$4,959.00
Closing Balance	+ \$34,422.57

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$9999	Over \$9999 to \$49999	Over \$49999 to \$99999	Over \$99999 to \$499999
26 Sep 2018	0.25 %	0.25 %	0.25 %	0.25 %
19 Jul 2019	0.10 %	0.10 %	0.10 %	0.10 %

Effective Date	Over \$499999
26 Sep 2018	0.25 %
19 Jul 2019	0.10 %

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
30/04/19	STATEMENT OPENING BALANCE			35,286.65
01/05/19	Deposit Flynn-Raheen Pty Kinsella Place		1,224.62	36,511.27
20/05/19	Periodical Payment To Smsf Invest Prop Invstmnt Prop Lo	1,653.00		34,858.27
31/05/19	Interest Paid		7.61	34,865.88
03/06/19	Deposit Flynn-Raheen Pty Kinsella Place		1,655.90	36,521.78
20/06/19	Periodical Payment To Smsf Invest Prop Invstmnt Prop Lo	1,653.00		34,868.78
28/06/19	Interest Paid		6.87	34,875.65
01/07/19	Deposit Flynn-Raheen Pty Kinsella Place		1,193.62	36,069.27

POSTED



182

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
22/07/19	Periodical Payment To Smsf Invest Prop Invstmnt Prop Lo	1,653.00		34,416.27
31/07/19	Interest Paid		6.30	34,422.57
31/07/19	CLOSING BALANCE			34,422.57

CONVENIENCE AT YOUR FINGERTIPS

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

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 034-239 39-6671
Transaction fee(s) period 01 APR 2019 to 30 JUN 2019

Total \$0.00

**ANNUAL INFORMATION
FOR THE PERIOD 1 JULY 2018 TO 30 JUNE 2019**

For account: 4239/396671
Total interest credited \$169.62

These details are provided for your records and taxation purposes

POSTED



Statement Period
31 July 2019 - 31 October 2019

183

Westpac DIY Super Working Account

041
A A L MARTYR SUPERANNUATION PTY L
25 Lysterfield Rise
Upper Coomera QLD 4209

Account Name
A & L MARTYR SUPERANNUATION PTY LTD ATF MARTYR SUPERANNUATION FUND

Customer ID
3053 9611 A & L MARTYR SUPERANNUATION ..

BSB
034-239 Account Number
396 671

Opening Balance + \$34,422.57
Total Credits + \$4,127.45
Total Debits - \$4,959.00
Closing Balance + \$33,591.02

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$9999	Over \$9999 to \$49999	Over \$49999 to \$99999	Over \$99999 to \$499999
19 Jul 2019	0.10 %	0.10 %	0.10 %	0.10 %
24 Oct 2019	0.05 %	0.05 %	0.05 %	0.05 %

Effective Date	Over \$499999
19 Jul 2019	0.10 %
24 Oct 2019	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
31/07/19	STATEMENT OPENING BALANCE			34,422.57
01/08/19	Deposit Flynn-Raheen Pty Kinsella Place		1,139.48	35,562.05
20/08/19	Periodical Payment To Smsf Invest Prop Invstmnt Prop Lo	1,653.00		33,909.05
30/08/19	Interest Paid		2.87	33,911.92
02/09/19	Deposit Flynn-Raheen Pty Kinsella Place		1,655.90	35,567.82
20/09/19	Periodical Payment To Smsf Invest Prop Invstmnt Prop Lo	1,653.00		33,914.82
30/09/19	Interest Paid		2.96	33,917.78
01/10/19	Deposit Flynn-Raheen Pty Kinsella Place		1,323.62	35,241.40

POSTED

S0076037 M004435 / 305 / CNM/CNCPW



184

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
21/10/19	Periodical Payment To Smsf Invest Prop Invstmnt Prop Lo	1,653.00		33,588.40
31/10/19	Interest Paid		2.62	33,591.02
31/10/19	CLOSING BALANCE			33,591.02

CONVENIENCE AT YOUR FINGERTIPS

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

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 034-239 39-6671
Transaction fee(s) period 01 JUL 2019 to 30 SEP 2019

Total \$0.00

MORE INFORMATION

Further information in relation to your account, including details of product benefits and applicable fees and charges, is available on request. That information is also contained in the Product Disclosure Statement (PDS) or other disclosure document for your account. For a copy of that document, or if you have any other enquiries, you can call Telephone Banking on 132 032 from Australia or +61 2 9293 9270 from overseas.

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

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

Westpac Live



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

Telephone Banking



Call us on 132 032
+61 2 9293 9270 if overseas

Local Branch



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

THANK YOU FOR BANKING WITH WESTPAC

POSTED

S007803 / M004435 / 305 / CN4GNCIPW



Statement Period
31 October 2019 - 31 January 2020

1815

Westpac DIY Super Working Account

AA L MARTYR SUPERANNUATION PTY L
25 LYSTERFIELD RISE
UPPER COOMERA QLD 4209

041

Account Name
A & L MARTYR SUPERANNUATION PTY LTD ATF MARTYR SUPERANNUATION FUND

Customer ID
3053 9611 A & L MARTYR SUPERANNUATION ..

BSB
034-239 Account Number
396 671

Opening Balance	+ \$33,591.02
Total Credits	+ \$4,252.43
Total Debits	- \$5,238.00
Closing Balance	+ \$32,605.45

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$9999	Over \$9999 to \$49999	Over \$49999 to \$99999	Over \$99999 to \$499999
24 Oct 2019	0.05 %	0.05 %	0.05 %	0.05 %
Effective Date	Over \$499999			
24 Oct 2019	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
31/10/19	STATEMENT OPENING BALANCE			33,591.02
01/11/19	Deposit Flynn-Raheen Pty Kinsella Place		1,655.90	35,246.92
20/11/19	Periodical Payment To Smsf Invest Prop Invstmnt Prop Lo	1,653.00		33,593.92
29/11/19	Interest Paid		1.37	33,595.29
02/12/19	Deposit Flynn-Raheen Pty Kinsella Place		1,323.62	34,918.91
20/12/19	Periodical Payment To Smsf Invest Prop Invstmnt Prop Lo	1,653.00		33,265.91
31/12/19	Interest Paid		1.49	33,267.40
02/01/20	Deposit Flynn-Raheen Pty Kinsella Place		1,268.62	34,536.02
16/01/20	Transfer/Replenishment By Authority 396874 Overdue H-Loan Pymnt	247.00		34,289.02

POSTED



186

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
20/01/20	Periodical Payment To Smsf Invest Prop			
	Invstmnt Prop Lo	1,685.00		32,604.02
31/01/20	Interest Paid		1.43	32,605.45
31/01/20	CLOSING BALANCE			32,605.45

CONVENIENCE AT YOUR FINGERTIPS

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

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 034-239 39-6671
Transaction fee(s) period 01 OCT 2019 to 31 DEC 2019

Total \$0.00

MORE INFORMATION

Further information in relation to your account, including details of product benefits and applicable fees and charges, is available on request. That information is also contained in the Product Disclosure Statement (PDS) or other disclosure document for your account. For a copy of that document, or if you have any other enquiries, you can call Telephone Banking on 132 032 from Australia or +61 2 9293 9270 from overseas.

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

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

Westpac Live



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

Telephone Banking



Call us on 132 032
+61 2 9293 9270 if overseas

Local Branch



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

THANK YOU FOR BANKING WITH WESTPAC



53005230 / M002782 / 032 / CN4CNCFPW



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
20/04/20	Periodical Payment To Smsf Invest Prop Invstmnt Prop Lo	1,685.00		31,785.82
30/04/20	Interest Paid		0.26	31,786.08
30/04/20	CLOSING BALANCE			31,786.08

CONVENIENCE AT YOUR FINGERTIPS

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

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 034-239 39-6671
Transaction fee(s) period 01 JAN 2020 to 31 MAR 2020

Total \$0.00

MORE INFORMATION

Further information in relation to your account, including details of product benefits and applicable fees and charges, is available on request. That information is also contained in the Product Disclosure Statement (PDS) or other disclosure document for your account. For a copy of that document, or if you have any other enquiries, you can call Telephone Banking on 132 032 from Australia or +61 2 9293 9270 from overseas.

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

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

Westpac Live



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

Telephone Banking



Call us on 132 032
+61 2 9293 9270 if overseas



Local Branch



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

THANK YOU FOR BANKING WITH WESTPAC



Statement Period
30 April 2020 - 31 July 2020

18-9

Westpac DIY Super Working Account

041
A A L MARTYR SUPERANNUATION PTY L
25 LYSTERFIELD RISE
UPPER COOMERA QLD 4209

Account Name
A & L MARTYR SUPERANNUATION PTY
LTD ATF MARTYR SUPERANNUATION
FUND

Customer ID
3053 9611 A & L MARTYR
SUPERANNUATION ..

BSB
034-239 Account Number
396 671

Opening Balance	+ \$31,786.08
Total Credits	+ \$4,173.95
Total Debits	- \$5,055.00
Closing Balance	+ \$30,905.03

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

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

Effective Date	Over \$499999
17 Mar 2020	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
30/04/20	STATEMENT OPENING BALANCE			31,786.08
01/05/20	Deposit Flynn-Raheen Pty Kinsella Place		1,655.90	33,441.98
20/05/20	Periodical Payment To Smsf Invest Prop Invstmnt Prop Lo	1,685.00		31,756.98
29/05/20	Interest Paid		0.26	31,757.24
01/06/20	Deposit Flynn-Raheen Pty Kinsella Place		1,323.62	33,080.86
22/06/20	Periodical Payment To Smsf Invest Prop Invstmnt Prop Lo	1,685.00		31,395.86
30/06/20	Interest Paid		0.28	31,396.14
01/07/20	Deposit Flynn-Raheen Pty Kinsella Place		1,193.62	32,589.76
20/07/20	Periodical Payment To Smsf Invest Prop Invstmnt Prop Lo	1,685.00		30,904.76
31/07/20	Interest Paid		0.27	30,905.03

POSTED

SUI1108 / MJUJ0185 / 214 / CNA4CNCIFW

19-1



Comparative Market Analysis



1/1 McKenzie Road Mango Hill QLD 4509

Prepared on 2nd December 2020

Adam Hall
Aussie Oxenford

Cnr Old Pacific Hwy & Tamborine Road
OXENFORD QLD 4210

m: 0401180130
w: (07) 55199 866
adam.hall@aussie.com.au

The Proprietor
1/1 Mckenzie Road
Mango Hill QLD 4509

2nd December 2020

Dear Reader,
Thank you for the opportunity to appraise your property at 1/1 McKenzie Road Mango Hill QLD 4509

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

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

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

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

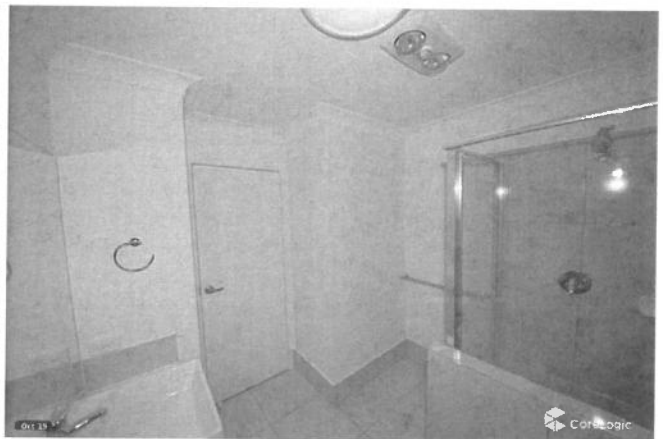
Yours Sincerely,

Adam Hall
Aussie Oxenford
Cnr Old Pacific Hwy
& Tamborine Road
OXENFORD QLD 4210
m: 0401180130

Your Property

1/1 McKenzie Road Mango Hill QLD 4509

3  2  1  145m²  106m² 



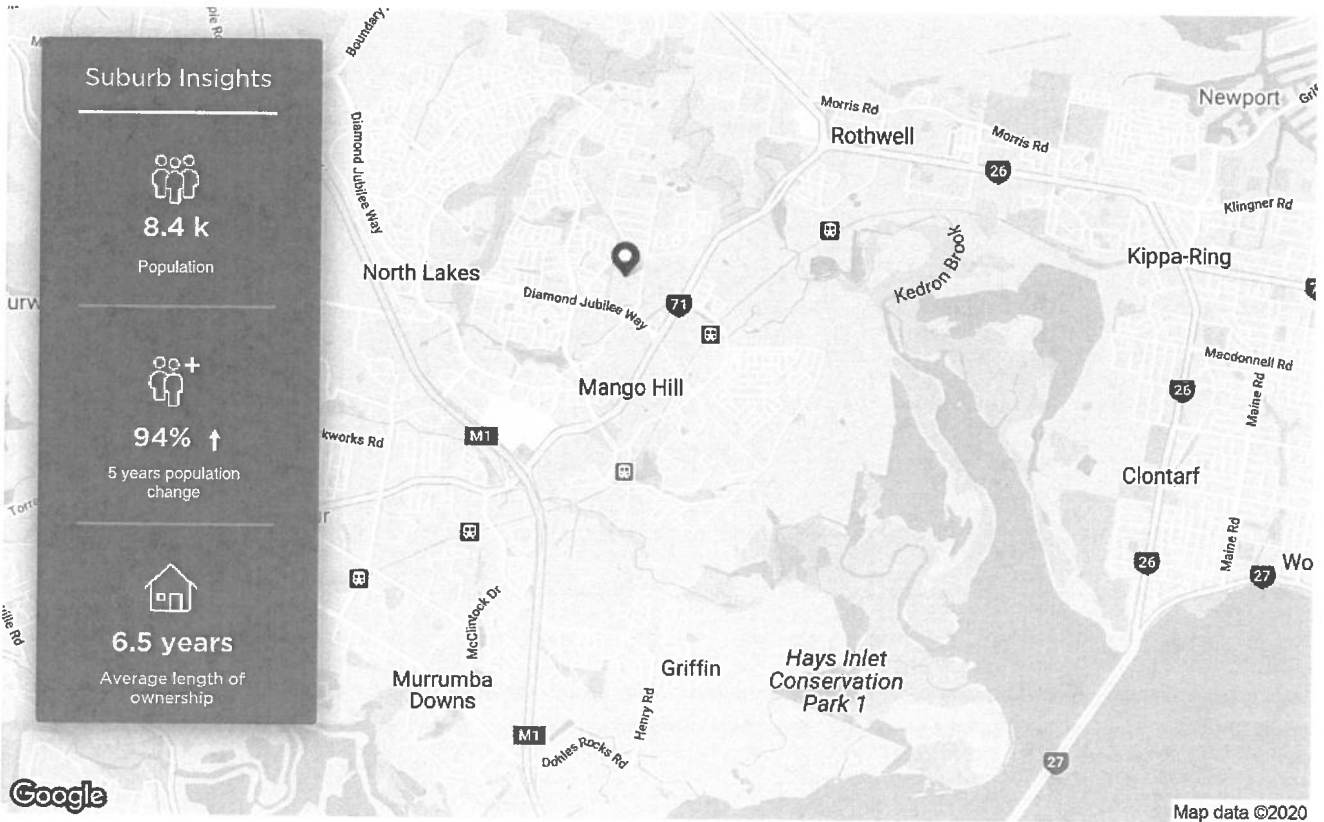
Your Property History

- 25 Nov, 2020 - Listed for rent at \$365 / week
- 13 Nov, 2018 - Listed for rent at \$360 / week
- 11 Dec, 2017 - Listed for rent at \$360 / week
- 24 Dec, 2015 - Sold for \$351,900
- 2015 - Property Built

Introducing Adam Hall

Mango Hill

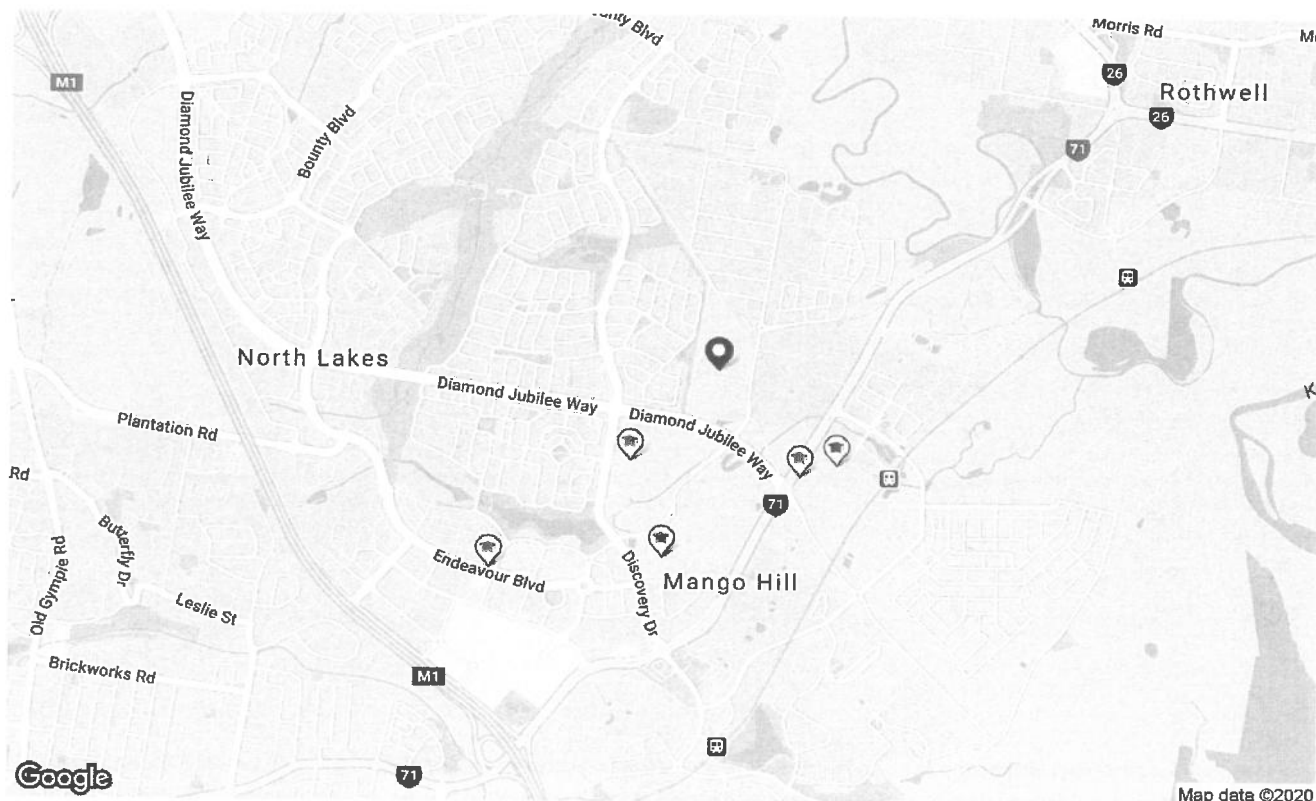
Demographic





The size of Mango Hill is approximately 14.2 square kilometres. It has 29 parks covering nearly 8.1% of total area. The population of Mango Hill in 2011 was 4,339 people. By 2016 the population was 8,419 showing a population growth of 94.0% in the area during that time. The predominant age group in Mango Hill is 0-9 years. Households in Mango Hill are primarily couples with children and are likely to be repaying \$1800 - \$2399 per month on mortgage repayments. In general, people in Mango Hill work in a professional occupation. In 2011, 69.5% of the homes in Mango Hill were owner-occupied compared with 52.1% in 2016. Currently the median sales price of houses in the area is \$528,750.


HOUSEHOLD STRUCTURE		HOUSEHOLD OCCUPANCY		HOUSEHOLD INCOME		AGE	
TYPE	%	TYPE	%	TYPE	%	TYPE	%
Childless Couples	29.9	Owns Outright	12.8	0-15.6K	1.9	0-9	18.9
Couples with Children	52.8	Purchaser	39.3	15.6-33.8K	7.3	10-19	14.4
Single Parents	16.2	Renting	44.9	33.8-52K	9.3	20-29	14.4
Other	0.8	Other	0.8	52-78K	15.5	30-39	18.9
		Not Stated	1.9	78-130K	30.8	40-49	15.4
				130-182K	16.5	50-59	8.5
				182K+	8.8	60-69	5.3
						70-79	2.5
						80-89	1.2
						90-99	0.4

Local Schools



SCHOOL ADDRESS	DISTANCE	SCHOOL TYPE	GENDER	SECTOR	YEARS
 The Lakes College	0.64km	Combined	Mixed	Non-Government	0-12
 St Benedict's College 21 St Benedicts Close Mango Hill QLD 4509	0.72km	Secondary	Mixed	Non-Government	7-12
 St Benedict's Primary School 21 St Benedicts Close Mango Hill QLD 4509	0.8km	Primary	Mixed	Non-Government	0-6
 North Lakes State College 1-13 Joyner Circuit North Lakes QLD 4509	1.03km	Combined	Mixed	Government	0-12
 YMCA Vocational School - Moreton Bay	1.54km	Special	Mixed	Non-Government	0-0

 Property is within school catchment area

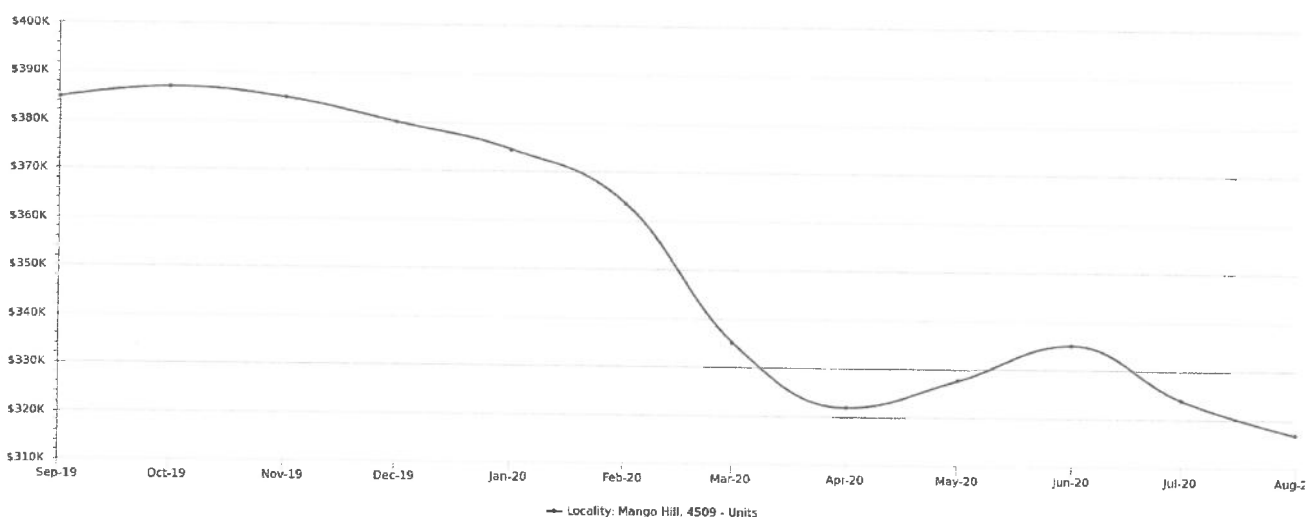
 Property is outside school catchment area

19.6



Recent Market Trends

Median Sale Price - 12 months (Unit)



RP Data Pty Ltd trading as CoreLogic Asia Pacific (CoreLogic). All rights reserved.

PERIOD	PROPERTIES SOLD	MEDIAN PRICE	GROWTH	DAYS ON MARKET	LISTINGS	ASKING RENT
Aug 2020	-	\$316,750	-2.2% ▼	56	24	\$360
Jul 2020	4	\$323,750	-3.4% ▼	68	19	\$360
Jun 2020	2	\$335,000	2.3% ▲	56	20	\$360
May 2020	1	\$327,500	1.8% ▲	54	17	\$360
Apr 2020	5	\$321,750	-4.0% ▼	55	17	\$360
Mar 2020	3	\$335,000	-7.8% ▼	92	25	\$360
Feb 2020	3	\$363,500	-2.9% ▼	89	27	\$360
Jan 2020	3	\$374,500	-1.4% ▼	92	23	\$360
Dec 2019	5	\$380,000	-1.3% ▼	81	22	\$355
Nov 2019	5	\$384,900	-0.5% ▼	81	24	\$355
Oct 2019	5	\$387,000	0.6% ▲	81	26	\$355
Sep 2019	8	\$384,750	0.1% ▲	84	20	\$355

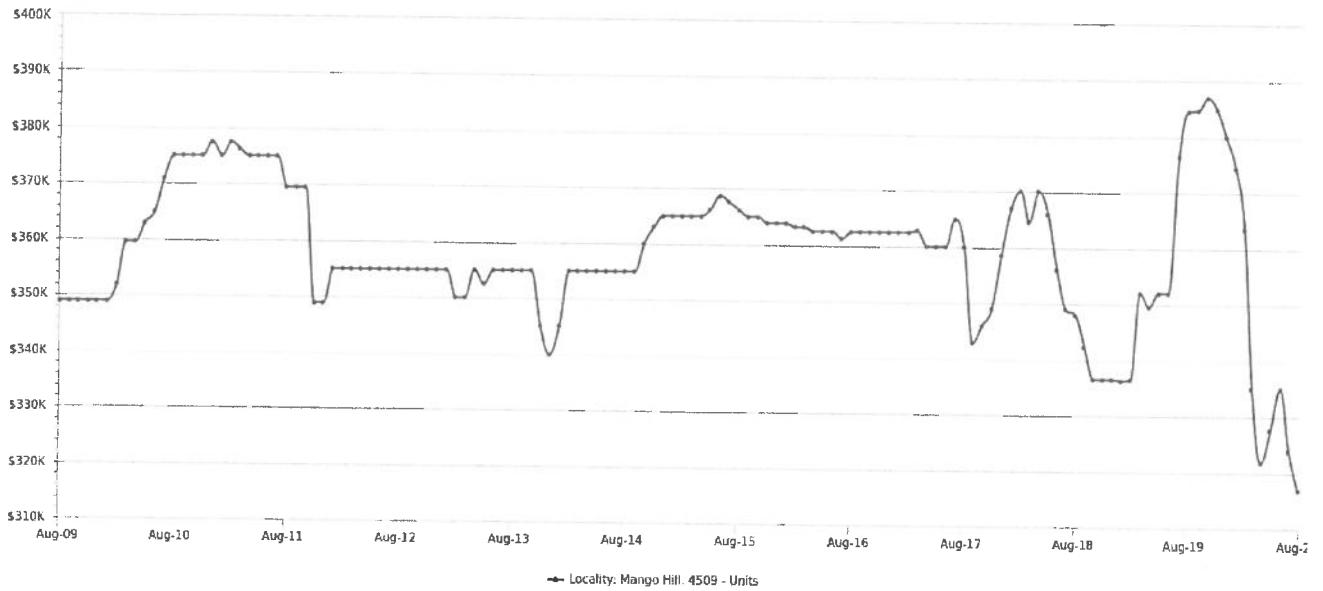
Sales by Price - 12 months (Unit)



RP Data Pty Ltd trading as CoreLogic Asia Pacific (CoreLogic). All rights reserved.

Long Term Market Trends

Median Sale Price - 20 years (Unit)

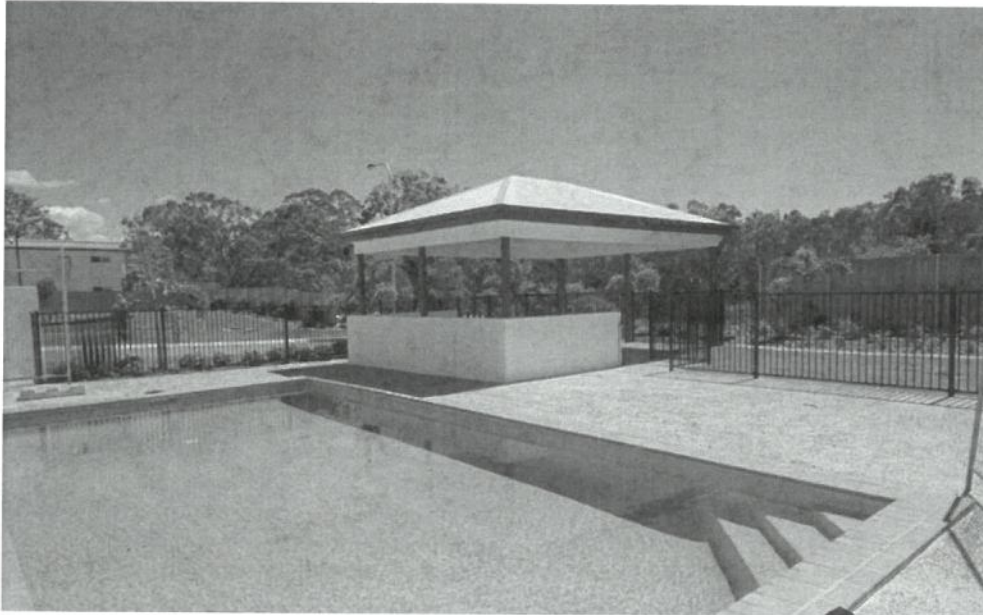


Statistics are calculated over a 12 month period

PERIOD	PROPERTIES SOLD	MEDIAN PRICE	GROWTH	DAYS ON MARKET	LISTINGS	ASKING RENT
2020	44	\$316,750	-17.6% ▼	56	60	\$365
2019	36	\$384,550	10.5% ▲	76	59	\$355
2018	37	\$348,000	-3.3% ▼	115	63	\$350
2017	31	\$360,000	-0.7% ▼	86	61	\$350
2016	119	\$362,500	-1.0% ▼	70	52	\$350
2015	150	\$366,250	3.2% ▲	-	30	\$350
2014	70	\$355,000	0.0%	-	11	\$340
2013	27	\$355,000	0.0%	-	9	-
2012	90	\$355,000	-3.9% ▼	-	4	-
2011	98	\$369,500	-1.5% ▼	-	3	-
2010	65	\$375,000	7.5% ▲	-	-	-
2009	14	\$348,900	-	-	-	-
2008	0	-	-	-	-	-
2007	1	-	-	-	-	-
2006	0	-	-	-	-	-
2005	0	-	-	-	-	-
2004	0	-	-	-	-	-
2003	0	-	-	-	-	-
2002	1	-	-	-	-	-
2001	0	-	-	-	-	-

Summary

1/1 McKenzie Road Mango Hill QLD 4509



Appraisal price range
\$290,000 - \$347,000

Notes from your agent



\$341,330 Per Financial Statements

Disclaimer

Based on or contains data provided by the State of Queensland (Department of Natural Resources and Mines) 2020. In consideration of the State permitting use of this data you acknowledge and agree that the State gives no warranty in relation to the data (including accuracy, reliability, completeness, currency or suitability) and accepts no liability (including without limitation, liability in negligence) for any loss, damage or costs (including consequential damage) relating to any use of the data. Data must not be used for direct marketing or be used in breach of the privacy laws; more information at www.propertydatacodeofconduct.com.au

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

Product Data licensed by CoreLogic under a Creative Commons Attribution licence. For details regarding licence, data source, copyright and disclaimers, see www.corelogic.com.au/aboutus/thirdpartyrestrictions.html

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

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



A/c 810

20.1

SMSF Investment Property Loan

Statement Period

17 May 2019 - 15 November 2019



A & L MARTYR SUPERANNUATION PTY L
25 LYSTERFIELD RISE
UPPER COOMERA QLD 4209

041

Account No.

034-239 39-6874

YOUR ACCOUNT SUMMARY

YOUR ACCOUNT STATUS as at 15 NOV 2019

Opening Balance	- \$242,537.60	Limit	\$239,231.00
Total Credits	+ \$9,918.00	Funds Available ¹	\$0.00
Total Debits	- \$6,795.69		
Closing Balance ¹	- \$239,415.29		

YOUR ACCOUNT DETAILS

YOUR CUSTOMER DETAILS

Account Name
A & L MARTYR SUPERANNUATION PTY LTD
MARTYR SUPERANNUATION FUND

Your Name
A & L MARTYR SUPERANNUATION ..

Your Customer Number
3053 9611

YOUR LOAN SUMMARY

Repayment Type ² Principal and Interest
Loan Expiry Date ³ 16 May 2040

TRANSACTIONS

034-239 39-6874

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

DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
17/05/19	Statement Opening Balance			-242,537.60
20/05/19	Periodical Payment From Super Working Invstmnt Prop Lo			-240,884.60
20/05/19	Interest	1,063.90	1,653.00	-241,948.50
20/06/19	Periodical Payment From Super Working Invstmnt Prop Lo			-240,295.50
20/06/19	Interest	1,215.90	1,653.00	-241,511.40
22/07/19	Periodical Payment From Super Working Invstmnt Prop Lo			-239,858.40
22/07/19	Interest	1,205.30	1,653.00	-241,063.70

POSTED

5004241 / M0021 / 1320 / 0N4CNCIPW



TRANSACTIONS

034-239 39-6874

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

DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
20/08/19	Periodical Payment From Super Working Invstmnt Prop Lo		1,653.00	-239,410.70
20/08/19	Interest	1,059.16		-240,469.86
20/09/19	Periodical Payment From Super Working Invstmnt Prop Lo		1,653.00	-238,816.86
20/09/19	Interest	1,129.41		-239,946.27
21/10/19	Periodical Payment From Super Working Invstmnt Prop Lo		1,653.00	-238,293.27
21/10/19	Interest	1,122.02		-239,415.29
15/11/19	Closing Balance			-239,415.29

CONVENIENCE AT YOUR FINGERTIPS

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

INTEREST RATES SUMMARY

Annual Percentage Rate (per annum) on Debit Balances

Effective Date	Annual Rate
19 Sep 2018	5.93 %
18 Jun 2019	5.73 %
16 Jul 2019	5.53 %
16 Oct 2019	5.38 %

MORE INFORMATION

Things you should know:

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



Westpac Live



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

Telephone Banking



132 032
+61 2 9293 9270 if overseas
8am-8pm 7 days

Local Branch



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

THANK YOU FOR BANKING WITH WESTPAC



SMSF Investment Property Loan



A & L MARTYR SUPERANNUATION PTY L
25 LYSTERFIELD RISE
UPPER COOMERA QLD 4209

041

Statement Period

15 November 2019 - 15 May 2020

20-3

Account No.

034-239 39-6874

YOUR ACCOUNT SUMMARY

Opening Balance	- \$239,415.29
Total Credits	+ \$30,293.00
Total Debits	- \$6,053.69
Closing Balance ¹	- \$215,175.98

YOUR ACCOUNT STATUS as at 15 MAY 2020

Limit	\$235,178.00
Funds Available ¹	\$0.00

YOUR ACCOUNT DETAILS

Account Name
A & L MARTYR SUPERANNUATION PTY LTD
MARTYR SUPERANNUATION FUND

YOUR CUSTOMER DETAILS

Your Name	Your Customer Number
A & L MARTYR SUPERANNUATION ..	3053 9611

YOUR LOAN SUMMARY

Repayment Type ²	Principal and Interest
Loan Expiry Date ³	16 May 2040

TRANSACTIONS

034-239 39-6874

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

DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
15/11/19	Statement Opening Balance			-239,415.29
20/11/19	Periodical Payment From Super Working Invstmnt Prop Lo			-237,762.29
20/11/19	Interest	1,058.67	1,653.00	-238,820.96
20/12/19	Periodical Payment From Super Working Invstmnt Prop Lo			-237,167.96
20/12/19	Interest	1,056.04	1,653.00	-238,224.00
16/01/20	Deposit CBA From Netbank 1		5,000.00	-232,977.00
16/01/20	Deposit 396671 Overdue H-Loan Pymnt		247.00	-227,977.00
17/01/20	Deposit CBA From Netbank 2		5,000.00	

POSTED

www.westpac.com.au



TRANSACTIONS 034-239 39-6874

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

DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
20/01/20	Periodical Payment From Super Working Invstmnt Prop Lo		1,685.00	-226,292.00
20/01/20	Deposit CBA From Netbank 3		5,000.00	-221,292.00
20/01/20	Deposit CBA From Netbank 4		5,000.00	-216,292.00
20/01/20	Interest	1,083.21		-217,375.21
20/02/20	Periodical Payment From Super Working Invstmnt Prop Lo		1,685.00	-215,690.21
20/02/20	Interest	993.25		-216,683.46
20/03/20	Periodical Payment From Super Working Invstmnt Prop Lo		1,685.00	-214,998.46
20/03/20	Interest	921.76		-215,920.22
20/04/20	Periodical Payment From Super Working Invstmnt Prop Lo		1,685.00	-214,235.22
20/04/20	Interest	940.76		-215,175.98
15/05/20	Closing Balance			-215,175.98

CONVENIENCE AT YOUR FINGERTIPS

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

INTEREST RATES SUMMARY

Annual Percentage Rate (per annum) on Debit Balances

Effective Date	Annual Rate
16 Oct 2019	5.38 %
17 Mar 2020	5.13 %

POSTED

S002861 / M001461 / 137 / CN4CNCPW



SMSF Investment Property Loan

AA L MARTYR SUPERANNUATION PTY L
 25 Lysterfield Rise
 Upper Coomera QLD 4209

041

Statement Period 205
 15 May 2020 - 17 November 2020

Account No. 034-239 39-6874

YOUR ACCOUNT SUMMARY YOUR ACCOUNT STATUS as at 17 NOV 2020

Opening Balance	-\$215,175.98	Limit	\$231,132.00
Total Credits	+ \$10,110.00	Funds Available ¹	\$0.00
Total Debits	- \$5,485.60		
Closing Balance ¹	- \$210,551.58		

YOUR ACCOUNT DETAILS YOUR CUSTOMER DETAILS

Account Name	Your Name	Your Customer Number
A & L MARTYR SUPERANNUATION PTY LTD MARTYR SUPERANNUATION FUND	A & L MARTYR SUPERANNUATION ..	3053 9611

YOUR LOAN SUMMARY

Repayment Type ²	Principal and Interest
Loan Expiry Date ³	16 May 2040

TRANSACTIONS 034-239 39-6874

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

DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
15/05/20	Statement Opening Balance			-215,175.98
20/05/20	Periodical Payment From Super Working Invstmnt Prop Lo		1,685.00	-213,490.98
20/05/20	Interest	907.27		-214,398.25
22/06/20	Periodical Payment From Super Working Invstmnt Prop Lo		1,685.00	-212,713.25
22/06/20	Interest	994.39		-213,707.64
20/07/20	Periodical Payment From Super Working Invstmnt Prop Lo		1,685.00	-212,022.64
20/07/20	Interest	841.01		-212,863.65

POSTED



5006673 / MUD0472 / 323 / UNACINCPW

20.6



013585 041 - 4209

A A L Martyr Superannuation Pty L
25 Lysterfield Rise
UPPER COOMERA QLD 4209

29 April 2020

Your home loan repayments are decreasing

Hi Customer,

We've completed our final annual review of your Westpac home loan taking into consideration interest rate changes, up to our rate cut effective 17 March, as well as your current loan limit and remaining loan term. In the future, we'll review your repayments after each variable interest rate change.

Your new minimum repayment is decreasing.

Your new minimum monthly repayment from 20 June 2020 is \$1,570.00.

What you need to do.

If you wish to update your repayment, please do so by 20 June 2020. Please keep this letter along with your other home loan documents for future reference.

How do I make changes?

To make changes to your home loan:

- Visit our website below to change your repayment frequency or amount.
- Call us to discuss whether your loan is still right for you.

COVID-19 Customer Support.

Westpac has supported our customers, businesses and community through good and tough times and will continue to be here for you as the COVID-19 situation evolves. To find out more about the help available please visit westpac.com.au/covid19-HL for details.

We're here to help.



westpac.com.au/homeloanrepayments
to change your repayment



1300 653 338 (or +618 8426 9052 if overseas)
8am to 8pm, 7 days

Thanks for choosing Westpac.

The Westpac Home Ownership team

Home loan account number
034239 396874

Your variable interest rate
5.13% p.a.

Current minimum monthly
repayment **\$1,685.00**

New minimum monthly
repayment **\$1,570.00**

New repayment payable from
20 June 2020

Loan details are correct as at
27 April 2020. Changes made
after this date may not be
reflected in this notification.



2017
200 years
 proudly supporting Australia

Westpac Home Loans (LMI)
 PO Box 2755
 ADELAIDE SA 5001 Australia
 Telephone: 1300 653 338
 Overseas: (+61 2) 9155 7709
 westpac.com.au/homeloanrepayments

006504

A A L Martyr Superannuation Pty L
 25 Lysterfield Rise
 UPPER COOMERA QLD 4209

26 March 2019

Update on your loan repayment

Dear Customer,

We're writing to let you know that the minimum monthly repayment for your Westpac home loan will change.

Every year we review your loan repayments. We look at factors such as interest rate changes, your current loan limit and your remaining loan term to determine whether we need to increase, decrease or leave your loan repayment unchanged.

Your minimum home loan repayment is increasing

Since our last review, the interest rate applied to your home loan has increased. As a result, we are now adjusting your minimum repayment amount to \$1,685.00 to ensure you are able to repay your loan within the agreed term.

What are the details?

Based on the current repayment option that you have selected, the details of your repayment are:

Account Number:	034239 396874
Borrowers:	A & L Martyr Superannuation Pty Ltd
Your interest rate:	5.93% p.a.
Your current monthly repayment amount:	\$1,653.00
Your new monthly repayment amount:	\$1,685.00 ✓
Your new monthly repayment amount is payable from:	20 May 2019

These loan details are correct as at 1 March 2019.

What you need to do.

Please ensure your repayment is updated to your new amount by **20 May 2019**, to avoid falling behind on your home loan repayments.

5.6%

~~LABA~~ RHIMA

continued on reverse

208

We're here to help.

If you'd like further information, you can:

- visit westpac.com.au/homeloanrepayments
- contact your local Bank Manager
- call us on **1300 653 338** or **(+61 2) 9155 7709**, 8am - 8pm, 7 days a week

Please keep this letter with your other home loan documents for future reference and thank you for choosing us for your home lending needs.

Yours sincerely,



Will Ranken
General Manager Home Ownership

1800 812 200

HARDSHIP ASSIST
CUSTOMER ASSIST
1300 135 138

20-9

GPO Box 1400
Adelaide SA 5001
Telephone: 132 668
Facsimile: 1300 651 120
collections@westpac.com.au
Ref:L3006 / 034239396874

||||| 041
A A L MARTYR SUPERANNUATION PTY L
25 LYSTERFIELD RISE
UPPER COOMERA QLD 4209

27 July, 2018

Dear Customer,

REMINDER NOTICE

Product: INVESTMENT PROPERTY LOAN
Account Number: 034239396874
Amount Due: \$3,304.82

It is important the amount of \$3,304.82 is paid into your Loan Account before your next due date.

Any overdue amount incurs fees and charges. Please pay the overdue amount as soon as possible to avoid incurring any further fees and/or charges.

The overdue amount can be paid into your account via internet banking, telephone banking or your local branch.

Are you having trouble paying? We're here to help. Please call us on 132 668 option 1, to discuss your options so we may agree on the best way forward.

If you have already paid the overdue amount, please accept our thanks and disregard this letter.

Yours sincerely,



Collections Team



2018

Business Loan Centre
1 King St
Concord West NSW 2138

Phone: 132 772

13 March 2018

141 - 4209

A A L MARTYR SUPERANNUATION PTY L
25 Lysterfield Rise
Upper Coomera QLD 4209

Dear Customer,

Account Number: 034239 396874

The fixed rate period on your current SMSF Investment Property Loan is due to end on **16 May 2018**. Before this happens, there are a couple of things you should know that will help guide you through the process.

Things to know	Information
A new rate	<p>When your fixed rate term expires we will automatically convert your loan to a Variable Rate SMSF Investment Property Loan with the details outlined below.</p> <p>Interest Rate: 5.79% p.a. New monthly repayment: \$1,653 New Repayment Start Date: 20 June 2018</p> <p>If you previously had an offset account, once your fixed term expires you will need to call us on 132 558 to re-link your Westpac Choice or Classic Plus Account to your Variable Rate SMSF Investment Property Loan.</p>
Your repayments	<p>If you have a periodical payment set up on your loan, you may need to adjust the amount. You can do this via online banking or over the phone - just call us.</p>
No paperwork required	<p>There's no need for you to complete any paperwork - we will automatically convert your loan to a variable rate Variable Rate SMSF Investment Property Loan for you.</p>

If you are unsure of any of the above details, please call us on 132 558 or visit your local Branch or contact your Broker.

Thank you for banking with Westpac.

Yours sincerely,

The Westpac Home Ownership Team

20.11

Westpac Banking Corporation

Stephanie Ashley
Local Business Banker
Direct Ph. 0407 064 176
Direct Fax. (07) 5531 7936
sashley@westpac.com.au

19th January, 2016

The Director/s
A & L Martyr Superannuation Pty Ltd

Dear Anthony and Lisa,

RE: Purchase Lot 26, 89 Kinsellas Rd, Mango Hill Qld 4509

I am pleased to advise that Westpac has conditionally approved your recent finance application to purchase the above property; the approval is subject to the following conditions:

- Documents to be vetted by external solicitors.
- Satisfactory on completion valuation of proposed security property.

The approval details of the approval are as follows:

Borrower Name:	A & L Martyr Superannuation Pty Ltd atf A & L Martyr Superannuation Fund
Loan Amount:	\$246,330
Loan Type:	SMSF Investment Property Loan – Fixed Rate
Security Type:	Residential Property
Loan Term:	24 years
Purpose:	purchase residential investment property
Loan Interest Rate:	4.99% fixed for initial 2 years
Establishment Fee:	\$1,500 + \$200 guarantor fee + external solicitors fees estimated at \$1,430 (including GST)
Repayment:	Interest only for initial 2 years
Security:	-Unsupported guarantee from Anthony and Lisa Martyr -Supported guarantee from A & L Martyr Bare Trust over Lot 26, 89 Kinsellas Rd, Mango Hill, Qld 4509

This approval will be in place for a 3 month period from today.

I am pleased to have been able to assist you with this request.

Please do not hesitate to contact me if you have any questions.

Yours sincerely,



Stephanie Ashley
LOCAL BUSINESS BANKER



Australian Government
Australian Taxation Office

Agent SIMMONS LIVINGSTONE AND
ASSOCIATES PTY
Client THE TRUSTEE FOR MARTYR
SUPERANNUATION FUND
ABN 46 949 749 645
TFN 969 233 910

21-1

Income tax 002

Date generated	02/12/2020
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

4 results found - from 02 December 2018 to 02 December 2020 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
3 Jun 2020	30 Jun 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$259.00		\$0.00
27 May 2019	24 May 2019	Payment received		\$259.00	\$259.00 CR
7 May 2019	6 May 2019	Payment received		\$259.00	\$0.00
26 Apr 2019	15 May 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$259.00		\$259.00 DR

MARTYR SUPERANNUATION FUND

Trial Balance at 30/06/2020

Printed: Tuesday 1 December, 2020 @ 12:04:39

Last Year	Account	Account Name	Units	Debits \$	Credits \$
	242	Employer Contributions - Concessional			
(8,496.58)	242/001	Martyr, Anthony			
(1,000.00)	247	Increase in Market Value of Investments			
	250	Interest Received			
(895.06)	250/001	Cash at Bank - CBA 067167 18557741			
(169.62)	250/002	Cash at Bank - Westpac 034239 396671			
	280	Rent Received			
(19,080.00)	280/001	26/1 McKenzie Road, Mango Hill Q 4509			
2,530.00	301	Accountancy Fees			
259.00	304	ATO Supervisory Levy			
900.00	306	Amortisation of formation costs			
330.00	307	Auditor's Remuneration			
	334	Depreciation			
2,006.00	334/001	Plant & Equipment per QSR			
52.86	334/003	Security Screen			
	375	Investment Expenses			
999.96	375/003	Infocus fees			
316.00	381	Filing Fees - ASIC			
158.00	382	Fines			
	390	Life Insurance Premiums - Preserved			
2,395.47	390/001	Martyr, Anthony			
	425	Rental Property Expenses			
2,867.92	425/004	Body corporate			
808.80	425/005	Borrowing costs			
1,755.42	425/007	Council rates			
14,426.51	425/011	Interest			
1,441.44	425/013	Property Agent Fees			
396.00	425/014	Property Agent letting fees			
394.00	425/015	Repairs & Maintenance			
66.00	425/017	Stationery, postage & petties			
1,335.36	425/019	Water			
(3,797.48)	490	Profit/Loss Allocation Account			
	501	Martyr, Anthony (Accumulation)			
(168,495.30)	501/001	Opening Balance - Preserved/Taxable			165,222.29
(4,759.75)	501/002	Opening Balance - Preserved/Tax Free			4,759.75
(10,429.99)	501/004	Opening Balance - Unrestricted Non Preserved/Tax Free			10,429.99
(8,496.58)	501/011	Employer Contributions - Concessional			
9,374.12	501/031	Share of Profit/(Loss) - Preserved/Taxable			
2,395.47	501/130	Life Insurance Premiums - Preserved/Taxable			
	502	Martyr, Lisa (Accumulation)			
(3,279.71)	502/001	Opening Balance - Preserved/Taxable			2,755.24
(7,155.66)	502/002	Opening Balance - Preserved/Tax Free			7,155.66
524.47	502/031	Share of Profit/(Loss) - Preserved/Taxable			
50,420.15	604	Cash at Bank - CBA 067167 18557741		50,420.15	
34,875.65	605	Cash at Bank - Westpac 034239 396671		34,875.65	

13/3/69
Age @ 1/7/19
= 50

1/9/69
Age of 1/7/19
= 49

MARTYR SUPERANNUATION FUND

Trial Balance at 30/06/2020

Printed: Tuesday 1 December, 2020 @ 12:04:39

Last Year	Account	Account Name	Units	Debits \$	Credits \$
900.00	640	Formation Expenses		900.00	
1,550.20	645	Borrowing Costs		1,550.20	
342.00	660	Prepaid Expenses		342.00	
259.00	680	Sundry Debtors		259.00	
1,193.62	681	Rent Debtor		1,193.62	
	765	Plant and Equipment (at written down value)			
5,950.00	765/001	Plant & Equipment per QSR	1.0000	5,950.00	
343.71	765/002	Security Screen	1.0000	343.71	
	772	Real Estate Properties (Australian)			
336,000.00	772/001	26/1 McKenzie Road, Mango Hill Q 4509	1.0000	336,000.00	
(241,511.40)	810	Loan - WBC 034-239 39-6874			241,511.40
0.00				<u>431,834.33</u>	<u>431,834.33</u>

Current Year Profit/(Loss): \$0.00