



St. George Bank
A Division of Westpac Banking Corporation
ABN 33 007 457 141 AFSL 233714
IBN 82, 1 KING ST
CONCORD WEST NSW 2138
Telephone: 1300786379 FX 02 99958020

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

Account Number: 553759711

Branch: 334-105

ANNE STREET PARTNERS
360 CASH MANAGEMENT
Period Ended: 31 DEC 2017
ABN/Tax File No.: HELD

Page Number: 107



HIRST FAMILY SUPER FUND PTY LTD ATF
HIRST FAMILY SUPER FUND
75 ERNEST CRESCENT
HAPPY VALLEY SA 5159

The termination value of your account as at 02/01/18 was \$21,348.99.
The termination value could include uncleared funds, fees yet to be debited
and interest not yet posted (less any Withholding Tax).



St. George Bank
A Division of Westpac Banking Corporation
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Please check all entries on this statement. Please inform the Bank promptly of any error or unauthorised transaction.

Account Number: 553759711

Branch: 334-105

ANNE STREET PARTNERS
360 CASH MANAGEMENT
Period Ended: 31 JAN 2018
ABN/Tax File No.: HELD

Page Number: 109



HIRST FAMILY SUPER FUND PTY LTD ATF
HIRST FAMILY SUPER FUND
75 ERNEST CRESCENT
HAPPY VALLEY SA 5159

The termination value of your account as at 01/02/18 was \$20,963.83.
The termination value could include uncleared funds, fees yet to be debited
and interest not yet posted (less any Withholding Tax).



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



Page Number: 111

The termination value of your account as at 01/03/18 was \$21,522.53.
The termination value could include uncleared funds, fees yet to be debited and interest not yet posted (less any Withholding Tax).

Statement of Account

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

Account Number: 553759711

Branch: 334-105

ANNE STREET PARTNERS
360 CASH MANAGEMENT
Period Ended: 31 MAR 2018
ABN/Tax File No.: HELD

Page Number: 113



HIRST FAMILY SUPER FUND PTY LTD ATF
HIRST FAMILY SUPER FUND
75 ERNEST CRESCENT
HAPPY VALLEY SA 5159



Date	Particulars	Debit	Credit	Balance
01MAR18	OPENING BALANCE			21,522.53
	CREDIT INTEREST RATE 1.750% FROM 01MAR18			
01MAR	Rental			
	Ray White Baysid		500.47	22,023.00
07MAR	1004070536/1lj3j			
	OnePath Life Ltd	103.81		21,919.19
14MAR	Rental			
	Ray White Baysid		510.90	22,430.09
20MAR	2720850 3N			
	ZURICH LIFE	231.22		22,198.87
22MAR	INTERNET WITHDRAWAL			
	Hirst payments	1,601.00		20,597.87
23MAR	PC06C006-5154727			
	SuperChoice P/L		1,041.64	21,639.51
27MAR	QUICKSPR2141343101			
	QUICKSUPER		410.31	22,049.82
31MAR	INTEREST ALLOWED			
	FROM 01MAR18 TO 31MAR18		32.69	22,082.51
31MAR	CLOSING BALANCE			22,082.51
	INTEREST PAID		WITHHOLDING TAX DEDUCTED	
CURRENT FINANCIAL YEAR	291.95	0.00		
LAST FINANCIAL YEAR	391.44	0.00		
TO BE RETAINED FOR TAXATION PURPOSES				
TOTAL		1,936.03	2,496.01	

The termination value of your account as at 03/04/18 was \$22,084.62.
The termination value could include uncleared funds, fees yet to be debited
and interest not yet posted (less any Withholding Tax).



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

HIRST FAMILY SUPER FUND PTY LTD ATF
HIRST FAMILY SUPER FUND
75 ERNEST CRESCENT
HAPPY VALLEY SA 5159

ANNE STREET PARTNERS
360 CASH MANAGEMENT
Period Ended: 30 APR 2018
ABN/Tax File No.: HELD

Page Number: 115

The termination value of your account as at 01/05/18 was \$22,790.33.
The termination value could include uncleared funds, fees yet to be debited
and interest not yet posted (less any Withholding Tax).



St. George Bank
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IBN 82, 1 KING ST
CONCORD WEST NSW 2138
Telephone: 1300786379 FX 02 99958020

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

Branch: 334-105

ANNE STREET PARTNERS
360 CASH MANAGEMENT
Period Ended: 31 MAY 2018
ABN/Tax File No.: HELD

Page Number: 117



HIRST FAMILY SUPER FUND PTY LTD ATF
HIRST FAMILY SUPER FUND
75 ERNEST CRESCENT
HAPPY VALLEY SA 5159

The termination value of your account as at 01/06/18 was \$21,022.95.
The termination value could include uncleared funds, fees yet to be debited
and interest not yet posted (less any Withholding Tax).



St. George Bank
A Division of Westpac Banking Corporation
ABN 33 007 457 141 AFSL 233714
IBN 82, 1 KING ST
CONCORD WEST NSW 2138
Telephone: 1300786379 FX 02 99958020

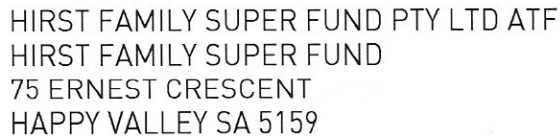
Please check all entries on this statement. Please inform the Bank promptly of any error or unauthorised transaction.

Account Number: 553759711

Branch: 334-105

ANNE STREET PARTNERS
360 CASH MANAGEMENT
Period Ended: 30 JUN 2018
ABN/Tax File No.: HELD

Page Number: 119



The termination value of your account as at 02/07/18 was \$23,215.18.
The termination value could include uncleared funds, fees yet to be debited
and interest not yet posted (less any Withholding Tax).



Investment Property Loan



THE DIRECTORS
75 ERNEST CRES
HAPPY VALLEY SA 5159

046

Statement Period

28 July 2017 - 25 January 2018

Account No.

035-045 35-7660

YOUR ACCOUNT SUMMARY

Opening Balance - \$257,277.78
Total Credits + \$9,606.00
Total Debits - \$7,479.58
Closing Balance ¹ - \$255,151.36

YOUR ACCOUNT STATUS as at 25 JAN 2018

Limit \$256,819.00
Funds Available ¹ \$0.00

YOUR ACCOUNT DETAILS

Account Name
HIRST FAMILY SUPER FUND PTY LTD

YOUR CUSTOMER DETAILS

Your Name Your Customer Number
HIRST FAMILY SUPER FUND PTY .. 6628 5704

TRANSACTIONS

035-045 35-7660

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

DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
28/07/17	Statement Opening Balance			-257,277.78
22/08/17	Deposit Simon Hirst Hirst payments		1,601.00	-255,676.78
25/08/17	Interest	1,264.41		-256,941.19
22/09/17	Deposit Simon Hirst Hirst payments		1,601.00	-255,340.19
25/09/17	Interest	1,262.75		-256,602.94
23/10/17	Deposit Simon Hirst Hirst payments		1,601.00	-255,001.94
25/10/17	Interest	1,220.64		-256,222.58
22/11/17	Deposit Simon Hirst Hirst payments		1,601.00	-254,621.58
27/11/17	Interest	1,340.00		-255,961.58
22/12/17	Deposit Simon Hirst Hirst payments		1,601.00	-254,360.58
27/12/17	Interest	1,216.82		-255,577.40
22/01/18	Deposit Simon Hirst Hirst payments		1,601.00	-253,976.40
25/01/18	Interest	1,174.96		-255,151.36
25/01/18	Closing Balance			-255,151.36

S010986 / M005161 / 026 / CN4CNCPW

Recd 1/8/17
@ 1945
Receipt No 14209 8206



ABN 21 118 079 299
GPO Box 2816
Darwin NT 0801
enquiries@dbcm.com.au
www.dbcm.com.au

TAX INVOICE
ABN 79 630 071 451

Unit Titles Act 1979 (NT)

NOTICE OF MAINTENANCE CONTRIBUTIONS

Hirst Family Super Investment
Pty Ltd
c/- One Real Estate
GPO Box 1090
DARWIN NT 0801

Date of Notice	13 July 2017
A/c No	6841
Lot No	6841
Unit No	20
Entitlements	1

The Owners

THE PAVILIONS U.P.N. 2014068

25 Fairweather Cres Coolalinga NT 0839

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund	01/08/17 to 31/10/17	01/08/17	1,139.07	0.00		1,139.07
Admin Fund Special	Special Levy - 3rd Quarter	01/08/17	77.97	0.00		77.97
Sinking Fund	01/08/17 to 31/10/17	01/08/17	275.00	0.00		275.00
Prepayments & Discounts			(168.90)			(168.90)
Totals	(Levies include GST)		1,323.14	0.00		\$1,323.14
GST component on levies of \$1,356.40 is \$135.64						

AMOUNT PAYABLE: \$1,323.14

Please make your payment in accordance with the instructions on the attached remittance slip.
Please make cheques payable to: StrataPay plus your StrataPay Reference Number

Teller stamp and initials

Amount Paid

\$

Date Paid

/ /

Payment Options



Tel: 1300 552 311
Ref: 1444 6073 9

Telephone: Call this number to pay by credit card using a land line or mobile phone. International: +613 8648 0158



www.stratamax.com.au
Ref: 1444 6073 9

Internet: Visit this website to make a secure credit card payment over the internet.



Tel: 1300 552 311
Ref: 1444 6073 9

Direct Debit: Make auto payments directly from your nominated bank account or credit card.
Go to www.stratapay.com/ddr to register.



Bill Code: 74625
Ref: 1444 6073 9

BPay: Contact your participating financial institution to make a payment from your cheque or savings account using BPay.



Billpay Code: 9216
Ref No: 1444 6073 932

In Person: Present this bill at any Post Office to make cash, cheque or debit card payments.



Make cheque payable to:
StrataPay 1444 6073 9

Mail: Send cheque with this slip by mail to: StrataPay, Locked Bag 9
GCMC, Bundall Qld 9726 Australia



BSB: 067-970
Account No: 1444 6073 9
(Applies to this bill only)

Internet Banking - EFT: Use this BSB and Account Number to pay directly from your bank account in Australian Dollars (AUD).
Account Name: StrataPay Bank: CBA, Sydney, Australia.

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



StrataPay Reference

1444 6073 9

Amount

\$1,323.14

Due Date

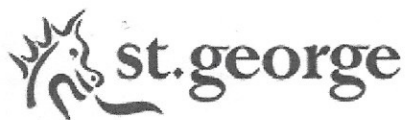
01 Aug 17

2014068/02106841 Lot 6841/20

Hirst Family Super Investment
Pty Ltd
c/- One Real Estate
GPO Box 1090
DARWIN NT 0801



*71 216 144460739 32



Your Payee account details have been saved for your next use.

Transfer funds within Australia

Internet Banking Receipt Details

Receipt Number	I 4209 8206
Date	01/08/2017
Time	08:14 PM AEST

Transfer Details

Transfer from	Cheque 553 759 711
Transfer to	StrataPay
	BSB: 067-970
	Account Number: 144460739
Amount	\$1,323.14
Payer name	KAY HIRST
Description	DBCM Hirst family super

To increase your Payee transfer limit to \$100,000 per day, select the 'Increase Payee Transfer limit' button after selecting the Payee from the 'Payee Accounts' screen. Each Payee account increase must be requested individually. Payments that are confirmed before 5.30pm AEST Monday to Friday will be processed on the same business day. Please allow up to 2 working days for the payment to be received by the Payee.

TAX INVOICE
ABN 79 630 071 451

Unit Titles Act 1979 (NT)

NOTICE OF MAINTENANCE CONTRIBUTIONS

Hirst Family Super Investment
Pty Ltd
c/- Ray White Bayside
GPO Box 3358
DARWIN NT 0800

Date of Notice	6 October 2017
A/c No	6841
Lot No	6841
Unit No	20
Entitlements	1

The Owners

THE PAVILIONS U.P.N. 2014068

25 Fairweather Cres Coolalinga NT 0839

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund	01/11/17 to 31/01/18	01/11/17	1,139.07	0.00		1,139.07
Admin Fund Special	Special Levy - 4th Quarter	01/11/17	77.97	0.00		77.97
Sinking Fund	01/11/17 to 31/01/18	01/11/17	275.00	0.00		275.00
Totals	(Levies include GST)		1,492.04	0.00		\$1,492.04

GST component on levies of \$1,356.40 is \$135.64

AMOUNT PAYABLE: \$1,492.04

Please make your payment in accordance with the instructions on the attached remittance slip.
Please make cheques payable to: StrataPay plus your StrataPay Reference Number

Teller stamp and initials

Amount Paid
\$
Date Paid
/ /

Payment Options



Tel: 1300 552 311
Ref: 1444 6073 9

Telephone: Call this number to pay by credit card using a land line or mobile phone. International: +613 8648 0158



www.stratamax.com.au
Ref: 1444 6073 9

Internet: Visit this website to make a secure credit card payment over the internet.



Tel: 1300 552 311
Ref: 1444 6073 9

Direct Debit: Make auto payments directly from your nominated bank account or credit card.
Go to www.stratapay.com/DDR to register.



Bill Code: 74625
Ref: 1444 6073 9

BPay: Contact your participating financial institution to make a payment from your cheque or savings account using BPay.



Billpay Code: 9216
Ref No: 1444 6073 932

In Person: Present this bill at any Post Office to make cash, cheque or debit card payments.



Make cheque payable to:
StrataPay 1444 6073 9

Mail: Send cheque with this slip by mail to: StrataPay, Locked Bag 9
GCMC, Bundall Qld 9726 Australia



BSB: 067-970
Account No: 1444 6073 9
(Applies to this bill only)

Internet Banking - EFT: Use this BSB and Account Number to pay directly from your bank account in Australian Dollars (AUD).
Account Name: StrataPay Bank: CBA, Sydney, Australia.

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



StrataPay Reference

1444 6073 9

Amount
\$1,492.04

Due Date
01 Nov 17

2014068/02106841 Lot 6841/20

Hirst Family Super Investment
Pty Ltd
c/- Ray White Bayside
GPO Box 3358
DARWIN NT 0800



*71 216 144460739 32



Pay a Bill via BPAY®

Internet Banking Receipt Details

Receipt Number	I 1174 7510
Date	31/10/2017
Time	05:06 PM AEST

Transfer Details

Pay from	Cheque 553 759 711
Pay to	74625 STRATA PAY PTY LTD - UNIT LEVIES
Biller alias	STRATA PAY PTY LTD - UNIT LEVIES
Customer Reference Number	1444 60739
Amount	\$1,492.04
Payer name	KAY HIRST

Payments that are confirmed before 5.30pm AEST Monday to Friday will be processed on the same business day. Please allow up to 2 working days for the payment to be received by the Biller.

STRATA PAY PTY LTD - UNIT LEVIES has been added to your favourites list.

TAX INVOICE
ABN 79 630 071 451

Unit Titles Act 1979 (NT)

UDLIM
DARWIN STRATA MANAGEMENT
ABN 21 116 079 299
GPO Box 2816
Darwin NT 0801
www.udlim.com.au

NOTICE OF MAINTENANCE CONTRIBUTIONS

Hirst Family Super Investment
Pty Ltd
c/- Ray White Bayside
GPO Box 3358
DARWIN NT 0800

Date of Notice	7 December 2017
A/c No	6841
Lot No	6841
Unit No	20
Entitlements	1

The Owners						
THE PAVILIONS U.P.N. 2014068						
25 Fairweather Cres Coolalinga NT 0839						
Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund	01/02/18 to 30/04/18	01/02/18	1,139.07	0.00		1,139.07
Sinking Fund	01/02/18 to 30/04/18	01/02/18	275.00	0.00		275.00
Totals	(Levies include GST)		1,414.07	0.00		\$1,414.07
GST component on levies of \$1,285.52 is \$128.55						
AMOUNT PAYABLE: \$1,414.07						
Please make your payment in accordance with the instructions on the attached remittance slip. Please make cheques payable to: StrataPay plus your StrataPay Reference Number						
Teller stamp and initials						Amount Paid \$ Date Paid / /

Payment Options

Tel: 1300 552 311
Ref: 1444 6073 9

www.stratamax.com.au
Ref: 1444 6073 9

Tel: 1300 552 311
Ref: 1444 6073 9

Bill Code: 74625
Ref: 1444 6073 9

Billpay Code: 9216
Ref No: 1444 6073 932

Make cheque payable to:
StrataPay 1444 6073 9

BSB: 067-970
Account No: 1444 6073 9
(Applies to this bill only)

Telephone: Call this number to pay by credit card using a land line or mobile phone. International: +613 8648 0158

Internet: Visit this website to make a secure credit card payment over the internet.

Direct Debit: Make auto payments directly from your nominated bank account or credit card.
Go to www.stratapay.com/ddr to register.

BPay: Contact your participating financial institution to make a payment from your cheque or savings account using BPay.

In Person: Present this bill at any Post Office to make cash, cheque or debit card payments.

Mail: Send cheque with this slip by mail to: **StrataPay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia**

Internet Banking - EFT: Use this BSB and Account Number to pay directly from your bank account in Australian Dollars (AUD).
Account Name: StrataPay Bank: CBA, Sydney, Australia.

VISA

MasterCard

AMERICAN EXPRESS

DISCOVER

INTERNATIONAL

STRATAPAY

StrataPay Reference

1444 6073 9

Amount
\$1,414.07

Due Date
01 Feb 18

2014068/02106841 Lot 6841/20

Hirst Family Super Investment
Pty Ltd
c/- Ray White Bayside
GPO Box 3358
DARWIN NT 0800



TAX INVOICE
ABN 79 630 071 451

ABN 21 110 079 299
GPO Box 2816
Darwin NT 0801
enquiries@dbcm.com.au
www.dbcm.com.au

Unit Titles Act 1979 (NT)

NOTICE OF MAINTENANCE CONTRIBUTIONS

Hirst Family Super Investment
Pty Ltd
c/- Ray White Bayside
GPO Box 3358
DARWIN NT 0800

Date of Notice	5 April 2018
A/c No	6841
Lot No	6841
Unit No	20
Entitlements	1

The Owners

THE PAVILIONS U.P.N. 2014068

25 Fairweather Cres Coolalinga NT 0839

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund	01/05/18 to 31/07/18	01/05/18	1,139.07	0.00		1,139.07
Sinking Fund	01/05/18 to 31/07/18	01/05/18	275.00	0.00		275.00
Totals	(Levies include GST)		1,414.07	0.00		\$1,414.07

GST component on levies of \$1,285.52 is \$128.55

AMOUNT PAYABLE: \$1,414.07

Please make your payment in accordance with the instructions on the attached remittance slip.
Please make cheques payable to: StrataPay plus your StrataPay Reference Number

Teller stamp and initials

Amount Paid

\$

Date Paid

/ /

Payment Options
Tel: 1300 552 311
Ref: 1444 6073 9

Telephone: Call this number to pay by credit card using a land line or mobile phone. International: +613 8648 0158

Internet: Visit this website to make a secure credit card payment over the internet.

Direct Debit: Make auto payments directly from your nominated bank account or credit card.
Go to www.stratapay.com/ddr to register.

BPay: Contact your participating financial institution to make a payment from your cheque or savings account using BPay.

In Person: Present this bill at any Post Office to make cash, cheque or debit card payments.

Mail: Send cheque with this slip by mail to: StrataPay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia

Internet Banking - EFT: Use this BSB and Account Number to pay directly from your bank account in Australian Dollars (AUD).
Account Name: StrataPay Bank: CBA, Sydney, Australia.

www.stratamax.com.au
Ref: 1444 6073 9

Tel: 1300 552 311
Ref: 1444 6073 9

Bill Code: 74625
Ref: 1444 6073 9

Billpay Code: 9216
Ref No: 1444 6073 932

Make cheque payable to:
StrataPay 1444 6073 9

BSB: 067-970
Account No: 1444 6073 9
(Applies to this bill only)

VISA



STRATAPAY

StrataPay Reference

1444 6073 9

Amount
\$1,414.07

Due Date
01 May 18

2014068/02106841 Lot 6841/20

Hirst Family Super Investment
Pty Ltd
c/- Ray White Bayside
GPO Box 3358
DARWIN NT 0800





Pay a Bill via BPAY®

Internet Banking Receipt Details

Receipt Number	I 3167 9917
Date	04/05/2018
Time	04:57 PM AEST

Transfer Details

Pay from	Cheque 553 759 711
Pay to	74625 STRATA PAY PTY LTD - UNIT LEVIES
Biller alias	STRATA PAY PTY LTD - UNIT LEVIES
Customer Reference Number	1444 60739
Amount	\$1,414.07
Payer name	KAY HIRST

Payments that are confirmed before 5.30pm AEST Monday to Friday will be processed on the same business day. Please allow up to 2 working days for the payment to be received by the Biller.

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

A U S T R A L I A P O S T
HAPPY VALLEY 5159

RBA Customer Payments
Ref No: 0002291643782058 72
Customer ID: 129

\$ 50.00

ASIC
Unique Sequence No: 5355660103053

\$50.00

TOTAL

Payment Tendered Details :
Cheque

50.00

29/06/17 01/20142 2/2

535566 16:31

PROVIDE FEEDBACK ON TODAY'S VISIT AT
AUSPOST.COM.AU/MYVISIT