

Ray White Bayside

Hucent's P/L atf Darwin Prop Man Unit Trust 2 T/as
 GPO BOX 3358, DARWIN NT 0801
 ABN:97 254 023 577
 PH:08 8986 7131 FAX: 08 7999 7769

Hirst Family Super Fund Pty Ltd
 75 Ernest Crescent
 HAPPY VALLEY SA 5159

Ref: HIRS20/23
 Page: 1

Hirst Family Super Fund Pty Ltd
 Owner Income & Expenditure for July 2017 to June 2018
 Manager: Rebecca Nibbs

	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Tot
Property: 20/25 Fairweather Crescent COOLALINGA NT 0835													
Balance Brought Forward													
	0.00	510.90	0.00	0.00	0.00	0.00	875.82	0.00	0.00	0.00	510.90	0.00	0.00
Income													
101 Rent	1200.00	2100.00	857.15	1200.00	1200.00	1028.57	1800.00	1200.00	1200.00	1200.00	1200.00	1200.00	15385.72
	1200.00	2100.00	857.15	1200.00	1200.00	1028.57	1800.00	1200.00	1200.00	1200.00	1200.00	1200.00	15385.72
Expenditure													
201 Council Rates	0.00	521.34	0.00	0.00	521.33	0.00	0.00	521.33	0.00	0.00	0.00	0.00	1564.00
211 Insurance Premiums	0.00	0.00	0.00	0.00	0.00	0.00	339.00	0.00	0.00	0.00	0.00	0.00	339.00
213 Electrical	0.00	99.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99.00
419 GST on fees	16.20	28.35	11.57	16.20	16.20	13.89	24.30	16.20	16.20	16.20	16.20	16.20	207.71
481 Management Fees	162.00	283.50	115.72	162.00	162.00	138.86	243.00	162.00	162.00	162.00	162.00	162.00	2077.08
	178.20	932.19	127.29	178.20	699.53	152.75	606.30	699.53	178.20	178.20	178.20	178.20	4286.79
Carried Forward													
	510.90	0.00	0.00	0.00	0.00	875.82	0.00	0.00	0.00	510.90	0.00	0.00	0.00
Net Income													
	510.90	1678.71	729.86	1021.80	500.47	0.00	2069.52	500.47	1021.80	510.90	1532.70	1021.80	11098.93



ASIC
Australian Securities & Investments Commission

ABN 86 768 265 615

Inquiries

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

HIRST FAMILY SUPER INVESTMENTS PTY LTD
REAL PLUS ACCOUNTING PTY LTD
U 4
19-21 METRO PDE MAWSON LAKES SA 5095

INVOICE STATEMENT

Issue date 25 Jun 17

HIRST FAMILY SUPER INVESTMENTS PTY LTD

ACN 164 457 845

Account No. 22 164457845

Summary

Balance outstanding	\$3.00
New items	\$249.00
Payments & credits	\$0.00
TOTAL DUE	\$246.00

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

Transaction details are listed on the back of this page

Please pay

Immediately	\$0.00
By 25 Aug 17	\$249.00

If you have already paid please ignore this invoice statement.

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



ASIC
Australian Securities & Investments Commission

PAYMENT SLIP

HIRST FAMILY SUPER INVESTMENTS PTY LTD

ACN 164 457 845 Account No: 22 164457845



22 164457845

TOTAL DUE	\$246.00
Immediately	\$0.00
By 25 Aug 17	\$249.00

Payment options are listed on the back of this payment slip

iB PAY	Bill Code: 17301
	Ref: 2291644578455



*814 129 0002291644578455 82



ASIC
Australian Securities & Investments Commission

ABN 86 768 265 615

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

HIRST FAMILY SUPER FUND PTY LTD
REAL PLUS ACCOUNTING PTY LTD
U 4
19-21 METRO PDE MAWSON LAKES SA 5095

INVOICE STATEMENT

Issue date 20 Jun 17

HIRST FAMILY SUPER FUND PTY LTD

ACN 164 378 205

Account No. 22 164378205

Summary

Balance outstanding	\$3.00
New items	\$47.00
Payments & credits	\$0.00
TOTAL DUE	\$50.00

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

Transaction details are listed on the back of this page

Please pay

Immediately	\$3.00
By 20 Aug 17	\$47.00

If you have already paid please ignore this invoice statement.

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



ASIC
Australian Securities & Investments Commission

PAYMENT SLIP

HIRST FAMILY SUPER FUND PTY LTD

ACN 164 378 205

Account No: 22 164378205



22 164378205

TOTAL DUE	\$50.00
Immediately	\$3.00
By 20 Aug 17	\$47.00

Payment options are listed on the back of this payment slip



Biller Code: 17301
Ref: 2291643782058



*814 129 0002291643782058 72



LITCHFIELD COUNCIL

ABN 45 018 934 501

RATE NOTICE

FOR THE YEAR

2017/2018

ISSUED UNDER SECTION 159
OF LOCAL GOVERNMENT ACT

LITCHFIELD COUNCIL

7 BEES CREEK RD, FREDS PASS
PO BOX 446
HUMPTY DOO NT 0836
Office Hours Monday to Friday
8:15am to 4.30pm

Telephone: (08) 8983 0600
Fax: (08) 8983 1165
Email: council@litchfield.nt.gov.au
Credit Card Payments
Ph: 1300 690 665



001-0801 (43)

HIRST FAMILY SUPER INVESTMENTS PTY LTD
C/- ONE REAL ESTATE
C/- Ray White Bayside
GPO Box 3358 DARWIN NT 0801

FOR THE PERIOD
1/07/2017 to 30/06/2018

ASSESSMENT NO.: 10107183
DATE OF ISSUE: 26/07/2017
VALUATION NUMBER: 055 06841
.C.V.: 49500
.C.V. DATE: 1/07/2015

RECEIVED
09 AUG 2017

BY: *AL*

Property Location and Description
20/25 Fairweather Crescent COOLALINGA N
Hun 055 P 06841
115 SQUARE METRES

DESCRIPTION	UNITS	RATE/CHARGE	AMOUNT
Brought Forward Amount from previous notice(s)			\$0.00
Urban Residential		1215	\$1,215.00
Waste Charge		349	\$349.00
TOTAL RATES AND CHARGES			\$1,564.00
NET PAYABLE			\$1,564.00
PAYMENT OPTIONS AND DUE FOR PAYMENT			
ARREARS		INSTALMENT 1	INSTALMENT 2
\$0.00		\$521.34	\$521.33
DUE NOW		31/08/2017	30/11/2017
			28/02/2018



Billers Code: 172049
Reference No.: 10107183

OR

FULL PAYMENT
\$1,564.00
31/08/2017

NOTE: Debit balances from past years are accruing penalty interest on a daily basis which are due and payable now. You will need to contact Council for an updated payment amount. Instalment amount includes amount brought forward.
Should payment be received after the close of business on the above due dates, late payment penalties will be added on a daily basis at 17%

CHIEF EXECUTIVE OFFICER

(ATTACH THIS PORTION TO YOUR REMITTANCE)

Please note below any changes of address

NAME:
NEW ADDRESS:
.....

ASSESSMENT NO: 10107183
NAME: HIRST FAMILY SUPER INVESTMENTS PTY LTD
NET AMOUNT DUE: \$1,564.00
DUE DATE: 31/08/2017



LITCHFIELD COUNCIL

ABN 45 018 934 501

INSTALMENT NOTICE

FOR THE YEAR

2017/2018

ISSUED UNDER SECTION 159
OF LOCAL GOVERNMENT ACT

LITCHFIELD COUNCIL

7 BEES CREEK RD, FREDS PASS
PO BOX 446
HUMPTY DOO NT 0836
Office Hours Monday to Friday
8:15am to 4.30pm

Telephone: (08) 8983 0600
Fax: (08) 8983 1165
Email: council@litchfield.nt.gov.au
Credit Card Payments
Ph: 1300 690 665



001-0801 (31)

FOR THE PERIOD

01/07/2017 to 30/06/2018

HIRST FAMILY SUPER INVESTMENTS PTY LTD
C/- ONE REAL ESTATE
C/- Ray White Bayside
GPO Box 3358 DARWIN NT 0801

ASSESSMENT NO.: 10107183
DATE OF ISSUE: 2/11/2017
VALUATION NUMBER: 055 06841
U.C.V.: \$49,500.00
U.C.V. DATE: 1/07/2015

NOV 2017
RN

Property Location and Description

20/25 Fairweather Crescent COOLALINGA N
Hun 055 P 06841
115 SQUARE METRES

DESCRIPTION	UNITS	RATE/CHARGE	AMOUNT
Brought Forward Amount from previous notice(s)			\$521.33
Urban Residential		1215	\$1,215.00
Waste Charge		349	\$349.00
TOTAL RATES AND CHARGES			\$1,564.00
NET PAYABLE			\$1,042.66
PAYMENT OPTIONS AND DUE FOR PAYMENT			
Brought Forward Amount		INSTALMENT 2	INSTALMENT 3
\$521.33		\$521.33	\$521.33
DUE NOW		30/11/2017	28/02/2018



Billers Code: 172049

Reference No.: 10107183

OR

Full Payment

\$1,042.66

30/11/2017

NOTE: Debit balances from past years are accruing penalty interest on a daily basis which are due and payable now. You will need to contact Council for an updated payment amount. Instalment amount includes amount brought forward.

Should payment be received after the close of business on the above due dates, late payment penalties will be added on a daily basis at 17%

CHIEF EXECUTIVE OFFICER

Please note below any changes of address

NAME:

NEW ADDRESS:

SIGNATURE:

ASSESSMENT NO: 10107183
NAME: HIRST FAMILY SUPER INVESTMENTS PTY LTD
NET AMOUNT DUE: \$1,042.66
DUE DATE: 30/11/2017
PAYMENT REFERENCE: 10107183

(ATTACH THIS PORTION TO YOUR REMITTANCE)



Hirst Family Super Pty Ltd
34 BELLS ROAD
GLENGOWRIE SA 5044

Product Name: OneCare
Policy Owner(s): Hirst Family Super Pty Ltd
Group Number: 16473450
Policy Number: 1004070536
OnePath Reference: 1004070536/FYL

26 September 2018

Important information for your 2017/2018 tax return

Dear policy owner

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

To help you prepare your income tax return for the year ending 30 June 2018 the following table shows the premiums paid on your policy throughout the financial year.

Certain premiums payments may be claimed as a tax deduction, and certain insurance claims may be included as taxable income.

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.

Please keep this letter for your records.

Name of person insured	Cover type	Total premium paid	
Mrs Kay Hirst	Life Cover	\$759.38	Paid
Mrs Kay Hirst	TPD Cover (Working)	\$463.82	Paid

GPO Box 4148, Sydney NSW 2001
347 Kent St, Sydney NSW 2000
T 133 667 F 02 9262 5319
E customer.risk@onepath.com.au
onepath.com.au

OnePath Life Limited
ABN 33 009 657 176
AFSL 238341

002631

Policy Schedule

ABUR
RAYWDFAN
LL5295708

Landlords Preferred Policy



BD-001-93

Hirst Family Super Fund Pty Ltd
C/- Ray White - Bayside
GPO Box 3358
DARWIN NT 0801

10 JAN 2018

RN

03 January 2018

POLICY NUMBER: TS0428035LPP

AMOUNT DUE: \$339.00

Insured: Hirst Family Super Fund Pty Ltd
Insured Address: 20/23-27 Fairweather Crescent, COOLALINGA NT 0839

Premium Type

Renewal

Expiry Date

4.00pm 04/03/2018. We invite you to renew your policy until 4.00pm
04/03/2019

Managing Agent

Ray White - Bayside

Property Details

The land size is less than 2 acres.

Sum Insured

Contents/Building	\$60,000
Legal liability	\$20,000,000
Weekly rent	Up to \$1,000

Excess per claim

Loss of rent	\$0
Add. benefits in Sect 1,	
Liability and Tax audit	\$0
Tenant damage	\$500
Scorching or pet damage	\$250
Earthquake or Tsunami	\$200
Other claims	\$100

Annual Premium \$339.00

Includes GST of \$28.02 and Stamp Duty of \$30.82

If any of the information shown is incorrect, please call to advise us.

Insurer: AAI Limited ABN 48 005 297 807 AFSL 230859

Special Conditions

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

Please turn over for important policy information

Payment Slip for : Hirst Family Super Fund Pty Ltd - 20/23-27 Fairweather Crescent, COOLALINGA NT 0839

Amount Payable

\$339.00

Due Date

04/03/2018

Policy Number

TS0428035LPP

Payment Reference No

704280353

Payment Options



By Phone: call us on 1800 804 016, with
your Visa or Mastercard, using the Payment
Reference No.



63461704280353000033900



Biller Code: 63461

Ref: 704280353



Telephone & Internet Banking – BPAY®

Contact your bank or financial institution to make
this payment from your cheque, savings, debit,
credit card or transaction account. To use the QR
code, use the reader within your mobile banking app.
More info: www.bpay.com.au

TAX INVOICE1300 Compliance Services Pty Ltd
ABN 97 600 780 425Hirst Family Super Fund
Ray White Bayside Darwin
Suite 6 7 Fannie Bay Place
Fannie Bay NT, 0820

Invoice No.	290894
Invoice Date	10 Aug 2017
Due Date	09 Sep 2017
Amount Due	\$ 99.00

ANNUAL SUBSCRIPTION INVOICE - 29089420/25 Fairweather Crescent, Coolalinga 835
For the period 09 Sep 2017 to 09 Sep 2018

Qty	Service	Amount
	Annual Subscription - Compliance Bundle (Smoke Alarms + Safety Switches + Corded Blinds) For the period 09 Sep 2017 to 09 Sep 2018	\$ 99.00

Paying by EFTPlease deposit funds into:
Name: **1300 Compliance Services Pty Ltd**
BSB: **064 163**, Account: **1043 4823**
Fax remittance to 1300 766 379 or
email accounts@1300compliance.com.au**Paying by Phone**Pay your invoice by phone using
your credit card. Simply call
1300 766 532

Total	\$ 99.00
Paid To Date	\$ 0.00
Amount Due	\$ 99.00
Including GST of	\$ 9.00

RENEWAL TERMS:

Your current subscription expires at midnight on 09 Sep 2017. To ensure guaranteed cover, please ensure full payment of this invoice by the due date.

Failure to pay the total amount due by this date will leave your property without cover and all liability & risk will transfer to you the owner and/or the managing agent.

Statement Of Account



IBN 82, 1 KING ST
 CONCORD WEST NSW 2138
 TEL 1300786379 FX 02 99958020

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

NUMBER : 553759711

BRANCH - 334-105

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: 31 JUL 2017
 ABN/TAX FILE NO: HELD

Page Number: 97

Date	Particulars	Debit	Credit	Balance
01JUL17	OPENING BALANCE			22,554.77
	CREDIT INTEREST RATE 1.750% FROM 01JUL17			
03JUL	Rental Ray White Baysid		510.90	23,065.67
07JUL	1004070536/1BeUg OnePath Life Ltd	92.55		22,973.12
14JUL	Rental Ray White Baysid		510.90	23,484.02
20JUL	PC06C006-4934075 SuperChoice P/L		1,058.96	24,542.98
20JUL	2720850 3N ZURICH LIFE	213.51		24,329.47
24JUL	INTERNET WITHDRAWAL Hirst payments	1,601.00		22,728.47
26JUL	QUICKSPR1985896778 QUICKSUPER		369.93	23,098.40
31JUL	INTEREST ALLOWED FROM 01JUL17 TO 31JUL17		34.54	23,132.94
31JUL	CLOSING BALANCE			23,132.94
	INTEREST PAID		WITHHOLDING TAX DEDUCTED	
	CURRENT FINANCIAL YEAR 34.54		0.00	
	LAST FINANCIAL YEAR 391.44		0.00	
	TO BE RETAINED FOR TAXATION PURPOSES			
	TOTAL	1,907.06	2,485.23	

The termination value of your account as at 01/08/17 was \$23,132.94.
 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 AUG 2017
 ABN/Tax File No.: HELD

Page Number: 99



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



Date	Particulars	Debit	Credit	Balance
01AUG17	OPENING BALANCE			23,132.94
	CREDIT INTEREST RATE 1.750% FROM 01AUG17			
01AUG	INTERNET WITHDRAWAL			
	DBCM Hirst family super	1,323.14		21,809.80
08AUG	1004070536/1CWws			
	OnePath Life Ltd	92.55		21,717.25
14AUG	Rental			
	Ray White Baysid		401.46	22,118.71
21AUG	2720850 3N			
	ZURICH LIFE	213.51		21,905.20
22AUG	PC06C006-4966309			
	SuperChoice P/L		1,042.04	22,947.24
22AUG	INTERNET WITHDRAWAL			
	Hirst payments	1,601.00		21,346.24
23AUG	QUICKSPR2003453759			
	QUICKSUPER		356.48	21,702.72
31AUG	INTEREST ALLOWED			
	FROM 01AUG17 TO 31AUG17		32.42	21,735.14
31AUG	CLOSING BALANCE			21,735.14
	INTEREST PAID			
CURRENT FINANCIAL YEAR	66.96	0.00		
LAST FINANCIAL YEAR	391.44	0.00		
	WITHHOLDING TAX DEDUCTED			
	TO BE RETAINED FOR TAXATION PURPOSES			
	TOTAL	3,230.20	1,832.40	

The termination value of your account as at 01/09/17 was \$21,735.14.
 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

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 OCT 2017
 ABN/Tax File No.: HELD

Page Number: 103



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



Date	Particulars	Debit	Credit	Balance
01OCT17	OPENING BALANCE			23,177.98
	CREDIT INTEREST RATE 1.750% FROM 01OCT17			
02OCT	Rental		510.90	23,688.88
09OCT	Ray White Baysid 1004070536/1EJ3N	103.81		23,585.07
13OCT	OnePath Life Ltd Rental		510.90	24,095.97
19OCT	Ray White Baysid PC06C005-5015309		1,057.11	25,153.08
20OCT	SuperChoice P/L 2720850 3N	213.51		24,939.57
23OCT	ZURICH LIFE INTERNET WITHDRAWAL	1,601.00		23,338.57
25OCT	Hirst payments QUICKSPR2043117954		459.78	23,798.35
31OCT	QUICKSUPER INTEREST ALLOWED		35.46	23,833.81
31OCT	FROM 01OCT17 TO 31OCT17 BPAY 144460739	1,492.04		22,341.77
31OCT	STRATAPAY-LEVY CLOSING BALANCE			22,341.77
	INTEREST PAID		WITHHOLDING TAX DEDUCTED	
	CURRENT FINANCIAL YEAR 135.60	0.00		
	LAST FINANCIAL YEAR 391.44	0.00		
	TO BE RETAINED FOR TAXATION PURPOSES			
	TOTAL	3,410.36	2,574.15	

The termination value of your account as at 01/11/17 was \$22,341.77.
 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

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: 30 NOV 2017
 ABN/Tax File No.: HELD

Page Number: 105



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



Date	Particulars	Debit	Credit	Balance
01NOV17	OPENING BALANCE			22,341.77
	CREDIT INTEREST RATE 1.750% FROM 01NOV17			
01NOV	Rental		510.90	22,852.67
	Ray White Baysid			
06NOV	INTERNET WITHDRAWAL			
	SMSF audit report and r	1,320.00		21,532.67
	1004070536/1FANg			
07NOV	OnePath Life Ltd	103.81		21,428.86
	PC06C006-5047966			
20NOV	SuperChoice P/L		1,042.37	22,471.23
	2720850 3N			
20NOV	ZURICH LIFE	213.51		22,257.72
	BPAY 948958046000176577			
22NOV	TAX OFFICE PAYMENTS	259.00		21,998.72
	INTERNET WITHDRAWAL			
	Hirst payments	1,601.00		20,397.72
24NOV	QUICKSPR2063090988			
	QUICKSUPER		539.05	20,936.77
30NOV	INTEREST ALLOWED			
	FROM 01NOV17 TO 30NOV17		30.98	20,967.75
30NOV	CLOSING BALANCE			20,967.75
	INTEREST PAID		WITHHOLDING TAX DEDUCTED	
	CURRENT FINANCIAL YEAR	166.58	0.00	
	LAST FINANCIAL YEAR	391.44	0.00	
	TO BE RETAINED FOR TAXATION PURPOSES			
	TOTAL	3,497.32	2,123.30	

The termination value of your account as at 01/12/17 was \$20,967.75.
 The termination value could include uncleared funds, fees yet to be debited
 and interest not yet posted (less any Withholding Tax).

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

RBA Customer Payments 249.00 \$
Ref No: 0002291644578455 82
Customer ID: 129
ASIC
Unique Sequence No: 5355660103054
TOTAL \$249.00
Payment Tendered Details :
Cheque 249.00

29/06/17 01/20143 2/2 535566 16:32

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