



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



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 JAN 2018
 ABN/Tax File No.: HELD

Page Number: 109



Date	Particulars	Debit	Credit	Balance
01JAN18	OPENING BALANCE			21,347.97
	CREDIT INTEREST RATE 1.750% FROM 01JAN18			
09JAN	1004070536/1GzPe OnePath Life Ltd	103.81		21,244.16
12JAN	Rental Ray White Baysid		1,386.72	22,630.88
22JAN	INTERNET WITHDRAWAL Hirst payments	1,601.00		21,029.88
22JAN	2720850 3N ZURICH LIFE	231.22		20,798.66
24JAN	PC06C007-5103451 SuperChoice P/L		1,055.26	21,853.92
25JAN	QUICKSPR2100479113 QUICKSUPER		491.48	22,345.40
30JAN	BPAY 144460739 STRATAPAY-LEVY	1,414.07		20,931.33
31JAN	INTEREST ALLOWED FROM 01JAN18 TO 31JAN18		32.50	20,963.83
31JAN	CLOSING BALANCE			20,963.83
	INTEREST PAID		WITHHOLDING TAX DEDUCTED	
	CURRENT FINANCIAL YEAR 230.37		0.00	
	LAST FINANCIAL YEAR 391.44		0.00	
	TO BE RETAINED FOR TAXATION PURPOSES			
	TOTAL	3,350.10	2,965.96	

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).

Paid 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.	



StrataPay Reference

1444 6073 9

Amount	Due Date
\$1,323.14	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

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.



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.	
	Billcode: 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	Due Date
\$1,492.04	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.

DEC 2017
RN

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	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

Billcode: 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.

Mai: 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.



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 21 118 079 299
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 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 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.



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

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

RBA Customer Payments

Ref No: 0002291643782058 72

Customer ID: 129

ASIC

Unique Sequence No: 5355660103053

\$ 50.00

TOTAL

Payment Tendered Details : \$50.00

Cheque

50.00

29/06/17 01/20142 2/2

535566 16:31

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