

Transactions: Property Expenses - REDMAN SUPER FUND

Date Range: 01/07/2022 to 30/06/2023

Property Expenses

	Date	Narrative	Debit	Credit	Balance	Quantity
Council Rates						
Direct Property						
1/7 Hinde Street, Ashmore						
	01/07/2022	Opening Balance	\$	0.00	\$ 0.00	Cr
	24/08/2022	223663352 Rates Hi CommBank app BPA	\$ 2,547.05	\$	2,547.05	Dr
	03/04/2023	Rates	\$ 2,774.99	\$	5,322.04	Dr
	Total 1/7 Hinde Street, Ashmore		\$ 5,322.04	\$ 0.00	\$ 5,322.04	Dr
	Total Direct Property		\$ 5,322.04	\$ 0.00	\$ 5,322.04	Dr
	Total Council Rates		\$ 5,322.04	\$ 0.00	\$ 5,322.04	Dr
Repairs Maintenance						
Sundry Liabilities						
1/7 Hinde Street - Bond on Settlement						
	01/07/2022	Opening Balance	\$	0.00	\$ 0.00	Cr
	19/11/2022	Transfer to CBA A- Inv 2040 RSP	\$ 400.00	\$	400.00	Dr
	Total 1/7 Hinde Street - Bond on Settlement		\$ 400.00	\$ 0.00	\$ 400.00	Dr
	Total Sundry Liabilities		\$ 400.00	\$ 0.00	\$ 400.00	Dr
	Total Repairs Maintenance		\$ 400.00	\$ 0.00	\$ 400.00	Dr
Strata Levy Fee						
Direct Property						
1/7 Hinde Street, Ashmore						
	01/07/2022	Opening Balance	\$	0.00	\$ 0.00	Cr
	01/11/2022	253307607100000000 CommBank app BPA	\$ 2,236.56	\$	2,236.56	Dr
	28/04/2023	253307607100000000 CommBank app BPA	\$ 3,355.44	\$	5,592.00	Dr
	Total 1/7 Hinde Street, Ashmore		\$ 5,592.00	\$ 0.00	\$ 5,592.00	Dr
	Total Direct Property		\$ 5,592.00	\$ 0.00	\$ 5,592.00	Dr
	Total Strata Levy Fee		\$ 5,592.00	\$ 0.00	\$ 5,592.00	Dr
Water Rates						
Direct Property						
1/7 Hinde Street, Ashmore						
	01/07/2022	Opening Balance	\$	0.00	\$ 0.00	Cr
	26/07/2022	823663352 Hinde St CommBank app BPA	\$ 291.42	\$	291.42	Dr
	13/02/2023	823663352 Hinde st CommBank app BPA	\$ 238.45	\$	529.87	Dr
	29/03/2023	823663352 Hinde St CommBank app BPA	\$ 320.92	\$	850.79	Dr
	22/06/2023	NETBANK BPAY GCCC - WATER	\$ 294.08	\$	1,144.87	Dr
	Total 1/7 Hinde Street, Ashmore		\$ 1,144.87	\$ 0.00	\$ 1,144.87	Dr
	Total Direct Property		\$ 1,144.87	\$ 0.00	\$ 1,144.87	Dr
	Total Water Rates		\$ 1,144.87	\$ 0.00	\$ 1,144.87	Dr
	Total Property Expenses		\$ 12,458.91	\$ 0.00	\$ 12,458.91	Dr

Pg#2 - 4

Pg#5

Pg#6 - 7

Pg#8 - 12

Notice number
2 2366335 2

Date of issue
25 July 2022

Redman Super Properties Pty Ltd
10103 Ephraim Island Parade
PARADISE POINT QLD 4216

Current rating period:
1 July 2022 to 31 December 2022
\$2,547.05
(see back for payment options)

Due date for payment:
25 August 2022
Total amount payable after due date:
\$2,749.07
(interest penalty applies after due date)

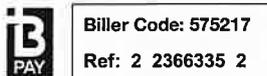
7-9 Hinde Street, ASHMORE QLD 4214
Lot 1 SP110529
(Payments received after 06 July 2022 may not be included on this notice)

State Government and associated charges (see rate assessment page for details)	\$287.10
Council rates and charges (see rate assessment page for details)	\$2,461.97
Less 10% Council discount on GENERAL RATE if full payment received by the due date	\$202.02CR
Amount payable if paid by: 25 August 2022	\$2,547.05

To view your rating category statement and other rate notice inserts online, visit cityofgoldcoast.com.au/inserts

To make a **voluntary** contribution towards the acquisition and enhancement of the City's koala habitat, please use the BPAY® details on the reverse.

*Paid \$2774.99
due to late payment*



Total Amount Payable
If paid by: **25 August 2022**

Total Amount Payable
If paid after: **25 August 2022**

\$2,547.05

\$2,749.07

Teller stamp and initials

No. of Cheques

Date

Cash

Cheques (see reverse)

For Credit
Gold Coast City Council

Tran Code 8 3 1 User ID 0 6 6 6 8 4 Customer Reference No. 0 0 0 0 2 2 3 6 6 3 3 5 2 3

\$

+ 7 5 7 +

cityofgoldcoast.com.au/rates
(07) 5667 5995 or 1300 366 659

Notice number
2 2366335 2

Date of issue
16 January 2023

Redman Super Properties Pty Ltd
UNIT 3202 / 272 Hedges Avenue
MERMAID BEACH QLD 4218

Current rating period:
1 January 2023 to 30 June 2023

\$2,547.05
(see back for payment options)

Due date for payment:
16 February 2023

Total amount payable after due date:
\$2,749.07
(interest penalty applies after due date)

7-9 Hinde Street, ASHMORE QLD 4214
Lot 1 SP110529
(Payments received after 29 December 2022 may not be included in this notice)

State Government and associated charges <i>(see rate assessment page for details)</i>	\$287.10
Council rates and charges <i>(see rate assessment page for details)</i>	\$2,461.97
Less 10% Council discount on GENERAL RATE if full payment received by the due date	\$202.02CR
Amount payable if paid by: 16 February 2023	\$2,547.05

To view your rating category statement and other rate notice inserts online, visit cityofgoldcoast.com.au/inserts

To make a **voluntary** contribution towards the acquisition and enhancement of the City's koala habitat, please use the BPAY® details on the reverse.

*Paid \$ 2774-99
due to late fee.*



Supported by the
Commonwealth Bank
Commonwealth Bank of Australia
ABN 48 123 123 124

In Person / Mail Payment Advice
Name: Redman Super Properties Pty Ltd
Ref: 2 2366335 2

B PAY
Billers Code: 575217
Ref: 2 2366335 2

*419 223663352 **Credit**



Date / /
Cash
Cheques (see reverse)

Total Amount Payable
If paid by: 16 February 2023

\$2,547.05

Total Amount Payable
If paid after: 16 February 2023

\$2,749.07

Teller stamp
and initials

No. of
Cheques

For Credit
Gold Coast City Council

Tran Code 8 3 1 User ID 0 6 6 6 8 4 Customer Reference No. 0 0 0 0 0 2 2 3 6 6 3 3 5 2 3

\$

+ 7 5 7 +

Date: 30 March 2023
Notice number: 2 2366335 2

Gold Coast City Council
ABN 84 858 548 460
PO Box 5042 GCMC QLD 9726 Australia
P 1300 GOLDCOAST (1300 465 326)
or 07 5582 8211
F +61 7 5596 3653
E mail@goldcoast.qld.gov.au
W cityofgoldcoast.com.au

Redman Super Properties Pty Ltd
UNIT 3202 / 272 Hedges Avenue
MERMAID BEACH QLD 4218

Re: Overdue rates

7-9 Hinde Street, ASHMORE QLD 4214
Lot 1 SP110529

Forgotten to pay your rates?

Our records indicate your rate account is overdue. Payment of the outstanding amount is required by the date shown.

Payments received after 22 March 2023 may not be included on this notice.

If you are unable to pay the full amount, visit cityofgoldcoast.com.au/rates to submit an enquiry or discuss your options with us on (07) 5667 5995.

It is important you contact us immediately if you are unable to pay the amount owing by the date shown, to avoid additional penalties.

Your urgent attention is requested to satisfy your debt.

Visit cityofgoldcoast.com.au/rates to view your up-to-date account balance, pay your rate notice or enter into a payment arrangement.



SCAN THE QR CODE
to learn more about your
payment plan options.

Paid 3/4/23

In Person / Mail Payment Advice

Name: Redman Super Properties Pty Ltd
Ref: 2 2366335 2

*419 223663352

Credit



Supported by the
Commonwealth Bank
Commonwealth Bank of Australia
ABN 48 123 123 124



Billers Code: 575217
Ref: 2 2366335 2



Post
Billpay

Date / /
Cash
Cheques (see reverse)

Total Payable
\$2,774.99

Payable by

6 April 2023

Teller stamp
and initials

No. of
Cheques

For Credit
Gold Coast City Council

Tran Code 831 User ID 066684 Customer Reference No. 000002236633523

\$

+757+

Coops Air And Electrical
6 Lefroy Drive
Coomababah QLD 4216
0431249226
coopsairandelectrical@gmail.com

Tax Invoice

INVOICE TO
Redman Super Properties

INVOICE NO. 2040
DATE 18/11/2022
DUE DATE 03/12/2022
TERMS Net 15

DATE	SERVICE	DESCRIPTION	GST	QTY	RATE	AMOUNT
		1/5 Hinde Street Ashmore. Install new power points and plug tops				
	Services		GST	1	400.00	400.00

SUBTOTAL 400.00
GST TOTAL 40.00
TOTAL 440.00
BALANCE DUE **A\$440.00**

BAS SUMMARY

RATE	GST	NET
GST @ 10%	40.00	400.00

Paid 19/11/22

Coopsairandelectrical
BSB 064-474
Account 10719844
ABN 48584502500
Contractors license 79154
ARC : L115199

**Body
Corporate &
Community
Administration
Services Pty Ltd**

A.C.N. 088 696 002

Address all Correspondence to:
P.O. Box 8959
Gold Coast M C Qld 9726
Please email:
Administration: info@bccas.com.au
Accounts: accounts@bccas.com.au
Phone: 07 5538 6400
Fax: 07 5538 6477

Body Corporate and Community Management Act 1997

NOTICE OF CONTRIBUTIONS

ABN 19 384 609 019

Redman Super Properties P/L
10103 Ephram Island Parade
PARADISE POINT QLD 4216

Date of Notice	20 September 2022		
A/c No	1		
Lot No	1	Unit Number	1
Contrib Ent.	30		
Interest Ent.	30		

Body Corporate for
HINDE STREET COMMERCIAL CENTRE CTS 26254
7-9 Hinde St Southport QLD 4215

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Administrative Fund	01/11/22 to 30/04/23	01/11/22	2,340.00	468.00	01/11/22	1,872.00
Sinking Fund	01/11/22 to 30/04/23	01/11/22	455.70	91.14	01/11/22	364.56
Totals			2,795.70	559.14		\$2,236.56

Interest at the rate of 30.00% per annum (2.50% per month) is payable on overdue Levies.
Please make your cheque payable to The body corporate for, HINDE STREET COMMERCIAL CENTRE CTS 26254

Teller stamp and initials	Credit Card Payments: A Payment processing fee applies. The Rates are 1.5% for Visa, Bankcard and Mastercard	Amount Paid \$	
	Phone DEFT: 1800 672 162 If you have problems paying this notice		Date Paid
	Phone BCCAS: 07 5538 6400 if you have any questions regarding this notice		/ /
	Payments made at Australia Post will incur a \$2.75 DEFT Processing Fee Please add this amount to your payment		



PAID

BCCAS PTY LTD

DEFT Reference Number: 253307607 1000 0000 012

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

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



Biller Code: 96503
Ref: 253307607 1000 0000 012

Account	The Owners Hinde Street Commercial Centre CTS 26254
Lot No.	1
Owner	REDMAN SUPER PROPERTIES PTY LTD

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

*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 1300 30 10 90



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:
The Owners Hinde Street Commercial Centre
CTS 26254

Post Billpay Pay in-store at Australia Post by cheque
or EFTPOS

\$2,236.56

NET AMOUNT DUE
DUE DATE 01/11/22



*496 253307607 10000000012

+253307607 10000000012<

000223656<4+

**Body
Corporate &
Community
Administration
Services Pty Ltd**

A.C.N. 088 696 002

Address all Correspondence to:
P.O. Box 8959
Gold Coast M C Qld 9726
Please email:
Administration: info@bccas.com.au
Accounts: accounts@bccas.com.au
Phone: 07 5538 6400
Fax: 07 5538 6477

Body Corporate and Community Management Act 1997

NOTICE OF CONTRIBUTIONS

ABN 19 384 609 019

Redman Super Properties P/L
272 Hedges Avenue
Unit 3202
MERMAID BEACH QLD 4218

Date of Notice	20 March 2023		
A/c No	1		
Lot No	1	Unit Number	1
Contrib Ent.	30		
Interest Ent.	30		

Body Corporate for
HINDE STREET COMMERCIAL CENTRE CTS 26254
7-9 Hinde St Southport QLD 4215

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Administrative Fund	01/05/23 to 31/10/23	01/05/23	3,360.00	672.00	01/05/23	2,688.00
Sinking Fund	01/05/23 to 31/10/23	01/05/23	834.30	166.86	01/05/23	667.44
Totals			4,194.30	838.86		\$3,355.44

Interest at the rate of 30.00% per annum (2.50% per month) is payable on overdue Levies.
Please make your cheque payable to The body corporate for, HINDE STREET COMMERCIAL CENTRE CTS 26254

Teller stamp and initials	Credit Card Payments: A Payment processing fee applies. The Rates are 1.5% for Visa, Bankcard and Mastercard	Amount Paid
	Phone DEFT: 1800 672 162 If you have problems paying this notice	\$
	Phone BCCAS: 07 5538 6400 if you have any questions regarding this notice	Date Paid
	"Payments made at Australia Post will incur a \$2.75 DEFT Processing Fee" Please add this amount to your payment	/ /

PAID



BCCAS PTY LTD

DEFT Reference Number: 253307607 1000 0000 012

Pay over the Internet from your pre-registered bank account or **credit card. Go to www.deft.com.au
** Payments by credit card may attract a surcharge

By phone from your pre-registered bank account or **credit card.
Call 1300 301 090

BPAY Biller Code: 96503
Ref: 253307607 1000 0000 012

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

Account	The Owners Hinde Street Commercial Centre CTS 26254
Lot No.	1
Owner	Redman Super Properties P/L

*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 1300 301 090

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

All cheques must be made payable to:
The Owners Hinde Street Commercial Centre
CTS 26254

Post Billpay Pay in-store at Australia Post by cheque or EFTPOS

**NET AMOUNT DUE
DUE DATE 01/05/23**

\$3,355.44



*496 253307607 10000000012

+253307607 10000000012<

000335544<4+

CITY OF
GOLDCOAST. Water and Sewerage Rate Notice

Gold Coast City Council ABN 84 858 548 460
Page 1

cityofgoldcoast.com.au/water
(07) 5667 5995 or 1300 366 659

Notice number
8 2366335 2

Date of issue
15 August 2022

REDMAN SUPER PROPERTIES PTY LTD
UNIT 3202 / 272 HEDGES AVENUE
MERMAID BEACH QLD 4218

Current Billing Period:
17 May 2022 to 9 August 2022

\$50.08CR
No Payment Required

To make payment
cityofgoldcoast.com.au/rates

7-9 HINDE STREET, ASHMORE
L 1 SP110529
(Payments received after 7 August 2022 may not be included in this notice)

Opening balance		\$312.25CR
Water and sewerage charges	<i>(see account page for details)</i>	\$262.17
(INCLUDES STATE BULK WATER PRICE)		
Balance:		\$50.08CR

CITY OF
GOLDCOAST.



Supported by the
Commonwealth Bank
Commonwealth Bank of Australia
ABN 48 123 123 124

In Person / Mail Payment Advice
Name: REDMAN SUPER PROPERTIES PTY LTD
Ref: 8 2366335 2



Billers Code: 868745
Ref: 8 2366335 2

Payment Not Required

*419 823663352 **Credit**



**Post
Billpay**

Date / /
Cash
Cheques (see reverse)

Teller stamp
and initials

No. of
Cheques

For Credit
Gold Coast City Council

Tran Code User ID Customer Reference No.
8 3 1 0 6 6 6 8 4 0 0 0 0 0 8 2 3 6 6 3 3 5 2 0

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CITY OF
GOLDCOAST. Water and Sewerage Rate Notice

Gold Coast City Council ABN 84 858 548 460
Page 1

cityofgoldcoast.com.au/water
(07) 5667 5995 or 1300 366 659

Notice number **8 2366335 2** Date of issue **21 November 2022**

REDMAN SUPER PROPERTIES PTY LTD
UNIT 3202 / 272 HEDGES AVENUE
MERMAID BEACH QLD 4218

Current Billing Period:
10 August 2022 to 8 November 2022

Amount due:

\$235.59

(see back for payment options)

Due date for payment:

22 December 2022

(interest penalty applies after due date)

To make payment

cityofgoldcoast.com.au/rates

7-9 HINDE STREET, ASHMORE

L 1 SP110529

(Payments received after 13 November 2022 may not be included in this notice)

Opening balance		\$50.08CR
Water and sewerage charges	(see account page for details)	\$285.67
(INCLUDES STATE BULK WATER PRICE)		
Amount payable if paid by: 22 DECEMBER 2022		\$235.59

Paid \$238.45
O'v'e Fee added.

CITY OF
GOLDCOAST.

In Person / Mail Payment Advice
Name: REDMAN SUPER PROPERTIES PTY LTD
Ref: 8 2366335 2

*419 823663352 **Credit**



Supported by the
Commonwealth Bank
Commonwealth Bank of Australia
ABN 48 123 123 124



Billers Code: 868745
Ref: 8 2366335 2



Date

/ /

Cash

Teller stamp
and initials

No. of
Cheques

Cheques (see reverse)

Total amount payable
Due by: **22 December 2022**

\$235.59

For Credit
Gold Coast City Council

Tran Code 8 3 1 User ID 0 6 6 6 8 4 Customer Reference No. 0 0 0 0 8 2 3 6 6 3 3 5 2 0

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Date: 9 February 2023
Notice number: 8 2366335 2



041 - 699 - 678
REDMAN SUPER PROPERTIES PTY LTD
UNIT 3202 / 272 HEDGES AVENUE
MERMAID BEACH QLD 4218

To make payment
cityofgoldcoast.com.au/rates

Re: Overdue Water and Sewerage account
7-9 HINDE STREET, ASHMORE
L 1 SP110529

Forgotten to pay your account?

Our records indicate your water account is overdue. Payment of the outstanding amount is required by the date shown.
Payments received after 6 February 2023 may not be included in this notice.

If you are unable to pay the full amount, visit cityofgoldcoast.com.au/rates to submit an enquiry or discuss your options with us on (07) 5667 5801.

It is important you contact us immediately if you are unable to pay the amount owing by the date shown, to avoid additional penalties.

Your urgent attention is requested to satisfy your debt.

Visit cityofgoldcoast.com.au/rates to view your up-to-date account balance, pay your water notice or enter into a payment arrangement.

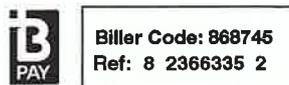
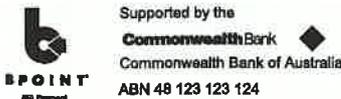


SCAN THE QR CODE
to learn more about your
payment plan options.

Paid 13/2/23

In Person / Mail Payment Advice
Name: REDMAN SUPER PROPERTIES PTY LTD
Ref: 8 2366335 2

*419 823663352 **Credit**



Date / /
Cash
Cheques (see reverse)

Total Payable

\$238.45

Payable by

16 February 2023

Teller stamp
and initials

No. of
Cheques

For Credit
Gold Coast City Council

Tran Code User ID Customer Reference No.
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CITY OF **GOLDCOAST**™ Water and Sewerage Rate Notice

Gold Coast City Council

ABN 84 858 548 460
Page 1

cityofgoldcoast.com.au/water
(07) 5667 5995 or 1300 366 659

Notice number
8 2366335 2

Date of issue
27 February 2023

REDMAN SUPER PROPERTIES PTY LTD
UNIT 3202 / 272 HEDGES AVENUE
MERMAID BEACH QLD 4218

Current Billing Period:
9 November 2022 to 15 February 2023

Amount due:

\$320.92

(see back for payment options)

Due date for payment:

30 March 2023

(interest penalty applies after due date)

To make payment

cityofgoldcoast.com.au/rates

7-9 HINDE STREET, ASHMORE
L 1 SP110529

(Payments received after 19 February 2023 may not be included in this notice)

Opening balance \$0.16CR

Water and sewerage charges \$321.08
(see account page for details)
(Includes State Bulk Water Price)

Amount payable if paid by: 30 MARCH 2023 **\$320.92**

PAID 29/3

CITY OF **GOLDCOAST**™

In Person / Mail Payment Advice

Name: REDMAN SUPER PROPERTIES PTY LTD
Ref: 8 2366335 2

*419 823663352

Credit



Billers Code: 868745
Ref: 8 2366335 2



Date / /

Cash

Cheques (see reverse)

Total amount payable
Due by: **30 March 2023**

\$320.92

Teller stamp
and initials

No. of
Cheques

For Credit
Gold Coast City Council

Tran Code 8 3 1 User ID 0 6 6 6 8 4 Customer Reference No. 0 0 0 0 0 8 2 3 6 6 3 3 5 2 0

\$

+ 7 5 7 +

CITY OF **GOLDCOAST**™ Water and Sewerage Rate Notice

cityofgoldcoast.com.au/water
(07) 5667 5995 or 1300 366 659

Notice number **8 2366335 2** Date of issue **29 May 2023**

REDMAN SUPER PROPERTIES PTY LTD
UNIT 3202 / 272 HEDGES AVENUE
MERMAID BEACH QLD 4218

Current Billing Period:
16 February 2023 to 17 May 2023

Amount due:
\$294.08

(see back for payment options)

Due date for payment:

29 June 2023

(interest penalty applies after due date)

To make payment

cityofgoldcoast.com.au/rates

7-9 HINDE STREET, ASHMORE
L 1 SP110529

(Payments received after 21 May 2023 may not be included in this notice)

Water and sewerage charges (see account page for details) **\$294.08**
(Includes State Bulk Water Price)

Amount payable if paid by: 29 JUNE 2023 **\$294.08**

PAID 22/6/23

CITY OF **GOLDCOAST**™

In Person / Mail Payment Advice
Name: REDMAN SUPER PROPERTIES PTY LTD
Ref: 8 2366335 2

*419 823663352 **Credit**



b Supported by the **Commonwealth Bank**
Commonwealth Bank of Australia
ABN 48 123 123 124



Billers Code: 868745
Ref: 8 2366335 2



Date: / /
Cash
Cheques (see reverse)

Total amount payable
Due by: **29 June 2023**

\$294.08

Teller stamp
and initials

No of
Cheques

For Credit
Gold Coast City Council

Tran Code **8 3 1** User ID **0 6 6 6 8 4** Customer Reference No **0 0 0 0 0 8 2 3 6 6 3 3 5 2 0**

\$