

REDMAN SUPER FUND

Elizabeth Meiklejohn

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 2Date of issue
25 July 2022Redman 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/insertsTo 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**In Person / Mail Payment Advice**Name: Redman Super Properties Pty Ltd
Ref: 2 2366335 2

Billers Code: 575217

Ref: 2 2366335 2

*419 223663352

Credit**Post
Billpay**

Date

/ /

Cash

Teller stamp
and initialsNo. of
Cheques

Cheques (see reverse)

Total Amount Payable
If paid by: **25 August 2022****\$2,547.05**Total Amount Payable
If paid after: **25 August 2022****\$2,749.07**For Credit
Gold Coast City Council

Tran Code

User ID

Customer Reference No.

831

066684

000002236633523

\$

.

+757+

cityofgoldcoast.com.au/rates
(07) 5667 5995 or 1300 366 659**Notice number**
2 2366335 2**Date of issue**
16 January 2023Redman 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 (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: 16 February 2023** **\$2,547.05****To view your rating category statement and other rate notice inserts online,**
visit cityofgoldcoast.com.au/insertsTo 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.**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**Post**
Billpay

*419 223663352

Credit

Date

/ /

Cash

No. of
Cheques

Cheques (see reverse)

For Credit
Gold Coast City Council

Tran Code

User ID

Customer Reference No.

831

066684

000002236633523

\$

.

+ 757 +

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

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 +

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
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
Payments made at Australia Post will incur a \$2.75 DEFT Processing Fee Please add this amount to your payment

Amount Paid
\$
Date Paid
/ /



DEFT
PAYMENT SYSTEMS



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

*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 in-store at Australia Post by cheque
or EFTPOS



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



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

DEFT Reference Number: 253307607 1000 0000 012

Billor Code: 96503
Ref: 253307607 1000 0000 012

BCCAS PTY LTD

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

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

NET AMOUNT DUE
DUE DATE 01/11/22

\$2,236.56



*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
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
"Payments made at Australia Post will incur a \$2.75 DEFT Processing Fee" Please add this amount to your payment

Amount Paid
\$
Date Paid
/ /

PAID



DEFT
PAYMENT SYSTEMS

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



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

Billers Code: 96503

Ref: 253307607 1000 0000 012



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

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

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

*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

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



*496 253307607 10000000012

+253307607 10000000012<

NET AMOUNT DUE
DUE DATE 01/05/23

\$3,355.44

000335544<4+

CITY OF

GOLDCOAST.™ Water and Sewerage Rate Notice

Gold Coast City Council

ABN 84 858 548 460

Page 1

Notice number
8 2366335 2Date of issue
15 August 2022REDMAN SUPER PROPERTIES PTY LTD
UNIT 3202 / 272 HEDGES AVENUE
MERMAID BEACH QLD 4218cityofgoldcoast.com.au/water
(07) 5667 5995 or 1300 366 659**Current Billing Period:**

17 May 2022 to 9 August 2022

\$50.08CR

No Payment Required

To make paymentcityofgoldcoast.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** (see account page for details) **\$262.17**
(INCLUDES STATE BULK WATER PRICE)**Balance:** **\$50.08CR**

CITY OF

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

*419 823663352

CreditSupported by the
Commonwealth Bank
Commonwealth Bank of Australia
ABN 48 123 123 124Billers Code: 868745
Ref: 8 2366335 2**Payment Not Required****Post
Billpay**

Date

/ /

Cash

Teller stamp
and initialsNo. of
Cheques

Cheques (see reverse)

For Credit

Gold Coast City Council

Tran Code

User ID

Customer Reference No.

831

066684

000008236633520

\$

.

+757+

CITY OF

GOLDCOAST™ Water and Sewerage Rate Notice

Gold Coast City Council

ABN 84 858 548 460
Page 1Notice number
8 2366335 2Date of issue
21 November 2022REDMAN SUPER PROPERTIES PTY LTD
UNIT 3202 / 272 HEDGES AVENUE
MERMAID BEACH QLD 4218cityofgoldcoast.com.au/water
(07) 5667 5995 or 1300 366 659**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

CreditSupported by the
Commonwealth Bank
Commonwealth Bank of Australia
ABN 48 123 123 124**Billers Code: 868745**
Ref: 8 2366335 2**Post**
Billpay

Date

/ /

Cash

Total amount payable
Due by: 22 December 2022**\$235.59**Teller stamp
and initialsNo. of
Cheques

Cheques (see reverse)

For Credit

Gold Coast City Council

Tran Code

User ID

Customer Reference No.

831

066684

000008236633520

\$

+757+

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



Total Payable

\$238.45

Payable by

16 February 2023

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 +

0849980006780110
AU_1-6_1_001397 / 000699 / 000678

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 (see account page for details) **\$321.08**
(Includes State Bulk Water Price)

Amount payable if paid by: 30 MARCH 2023

\$320.92

PAID 29/3

CITY OF
GOLDCOAST™



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



Billers Code: 868745
Ref: 8 2366335 2



**Post
Billpay**

*419 823663352

Credit



Date

/ /

Cash

Teller stamp
and initials

No. of
Cheques

Cheques (see reverse)

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

\$320.92

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

\$

+ 7 5 7 +

CITY OF

GOLDCOAST. Water and Sewerage Rate Notice

Gold Coast City Council

ABN 94 858 548 460

Page 1

Notice number
8 2366335 2Date of issue
29 May 2023REDMAN SUPER PROPERTIES PTY LTD
UNIT 3202 / 272 HEDGES AVENUE
MERMAID BEACH QLD 4218cityofgoldcoast.com.au/water
(07) 5667 5995 or 1300 366 659**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 paymentcityofgoldcoast.com.au/rates7-9 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)
(Includes State Bulk Water Price)**\$294.08****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

CreditSupported by the
Commonwealth Bank
Commonwealth Bank of Australia
ABN 48 123 123 124Billers Code: 868745
Ref: 8 2366335 2**Post
Billpay**

Date

/ /

Cash

Cheques (see reverse)

Total amount payable
Due by: **29 June 2023****\$294.08**Teller stamp
and initialsNo. of
Cheques

For Credit

Gold Coast City Council

Tran Code

831

User ID

066684

Customer Reference No

000008236633520

\$

+757+