



REAL ESTATE CENTRAL
39 Cavenagh Street, Darwin NT 0800
GPO Box 1026, Darwin NT 0801
sales@recentral.com.au
T: 08 8943 3000
F: 08 8943 3001
recentral.com.au

23 February 2023

Att: Tim Carew

Marketing Proposal Request
Property Address: 140 Virginia Road, Virginia

Dear Tim,

Thank you for the opportunity for us to submit our Marketing Appraisal for 140 Virginia Road, Virginia.

We are pleased to be able to provide you with a professional opinion of the property's current market value.

To establish the current market value of the property all possible data has been taken into consideration such as, real settled comparable sales in the area, land size, market conditions, renovations, and certificates along with other competing property currently available to buyers in our marketplace.

market price= 975,000

After careful analysis of the information on 140 Virginia Road, Virginia, the market indicates that the property would fall into an expected price range of \$950,000 to \$1,000,000.

We understand selling property is an important life event. The decision on which agent to appoint is the single biggest factor in determining a positive outcome.

Every vendor wants a successful sale at the best possible price and in the shortest amount of time with no fuss. Despite many agents promising to achieve a particular price, the role of an agent in the process is not to determine the price... their role is to generate maximum interest in the property and use their skills to emotionally connect genuine buyers who then compete on price, delivering for the vendor the best result possible in the marketplace at the time of sale.

This is why we give you an expected sale price range which is neither overly optimistic nor pessimistic, but more realistic for the current market.

Comparable Sales:

30/11/2022 85 Francesca Circuit, Virginia \$961,000

Most comparable sale on 10 acres. Similar size & location. Superior house. Inferior landscaping & infrastructure.

15/11/2021 5 Phoebe Court, Knuckey Lagoon \$1,520,000

Very comparable in regards to no main house being present. Both have elite landscaped blocks with sheds & granny flat accommodation. Knuckey Lagoon land value superior.

Regarding our proposed selling plan please see below:

Phase 1:

Silent Listing:

This option comes at zero cost. Myself and our team (the largest in Darwin) will contact all our buyers that are looking for a home like yours, organize a showing at the property and offer it for sale without a price and ask people to make offers. This is a great way to not put a ceiling on the sales price by putting an asking price on it. We can do this over a one- or two-week period and if we don't get a high enough offer move into a marketing campaign. You get a good feel of where your home sits in the market from this exercise from the feedback and offers you receive. We currently sell about 1 in 4 homes during phase 1 before being advertised. If the property didn't sell at phase 1 it's highly likely you'll have received at least some offers and certainly feedback.

Phase 2 (if applicable):

Advertising the property for sale and exposing it to the open market. Marketing varies from \$3,000 to \$6,000 depending on the level you'd like to invest in to ensure you get the best possible result. Marketing investment for a property like yours is approx. \$4,000 to \$6,000 for a professional campaign covering the major mediums.

Our success fee/commission payable at settlement is 2.5% plus GST.

This is for both Kylie and I working full time on the property backed by the resources & support of our entire Real Estate Central team who are responsible for more sales than any other agency in Darwin for 8 years in a row.

The Daniel Harris & Kylie Westbrook Difference!

We understand choosing an agent to market your project may be a difficult decision, so we have highlighted some points for your consideration:

1. Local Database

Buyers details from all our open homes, Internet, webbook and telephone enquiries are entered into our comprehensive database. Once listed with Real Estate Central, a link to your property will be immediately emailed to every suitable buyer prior to the commencement of the full marketing program. We have by far the largest database of qualified buyers in Darwin showcasing your home to more prospective buyers without costing you a cent.

2. Interstate and International Database

We work closely with the 3983 interstate/international investors who currently own property in the Greater Darwin region. Each of these investors receives market reports per year. We currently have 1817 interstate/foreign buyers on our database who receive our monthly e-newsletter and weekly buyer alerts along with regular follow up calls from our telemarketer. Approximately one in every four properties we sell is to an interstate or foreign investor. Having investors at our fingertips adds further exposure to your property.

3. Online Marketing

Due to our volume & buying power our prices for platinum subscriptions are better than our competitors can get & most importantly our clients benefit with more hits and far more enquiries than any other company property. Within the first 5 days of your property being loaded on realestate.com.au an e-brochure will be sent out to all subscribers who fit the characteristics of your property. We are constantly committed to evolving our e-marketing approach to ensure your property is held above the rest. We also market to online portals such as Domain, Homely, Rate My Agent, Homesales, Homehound, White Skylabs, Captivate, Inspect Real Estate, First 2 Move & our own REC webpage.

4. Lowest priced and best positioned NT news advertisements

Real Estate Central is the largest real estate advertiser in Darwin, which means you benefit from the cheapest advertising rate per cm² and the best positioned ads at the front of the paper meaning your property will not be missed. Real Estate Central feature well set out pictorials in the NT News Real Estate section which generate a significant level of telephone enquiry and open home attendees. Our packages also include powerful highly targeted News Xtend campaigns which follow hot buyers around on google, Facebook, Instagram.

5. Social Media and Webpage

Centrals Facebook page along with our own personal pages 'Darwin Auctioneer' and 'Daniel Harris – Real Estate Central' enjoy a significant number of followers. We use sponsored ads to get further interest in all our listings. This is also linked to our dynamic website www.recentral.com.au, aimed at providing our clients with as much relevant real estate information as possible. The site also offers users some fantastic educational tools to assist with buying or selling property.

6. Open House Booklets Maximize Exposure

Every week we put together a booklet of all the properties we are currently marketing. This is widely distributed from our office reception and at every open house we conduct, as well as emailed weekly to all potential buyers held on our database. Your property's brochure goes directly into the hands of people actively looking to buy.

7. Web Books

Webbooks are a fast, efficient, stylish and effective way of communicating key property information to buyers at the click of a button. They are a customized & comprehensive

online brochure with an accompanying automated SMS campaign. Eg. Text 24KOB to 0472 880 252

As you'll see the potential buyer receives the information immediately & the data is captured by our agency enabling the agent to follow the client up.

8. In-House Telemarketer

Our telemarketer engages a program of telephone and letterbox canvassing around each new listing to advise local residents that your property is for sale. The main purpose is to invite them and people they may know to attend open homes and auctions; our research indicates buyers often end up being people who already live in an area or have family or friends who already live in the area. Using this method your neighbours will start assisting us to sell your home by inviting friends of theirs keen to join the neighborhood to come & inspect

9. Buyers Agents

We are the only office in Darwin who has the luxury of employing specialist buyer agents who work solely with qualified buyers. Our buyers agents were selected for this role due to their exceptional ability to close sales & provide excellent customer service to buyers.

10. Reliable and innovative administration team

Our administration team support the sales team, allowing them to focus on selling your property. Our friendly and highly capable administration team is focused on client service, salesperson support, and ensures that every aspect of the sales process proceeds smoothly. We utilise the individual talents of each member to provide a superior product to our clients. The team consists of specialists in each of the following areas, marketing specialist, advertising coordinator and a database manager.

11. Award winning sales team

Our experienced sales team sells more local property than any other office - last year we sold 318 properties. This is almost a property every day. Our sales team regularly receives awards for top sales results in Australia as well as best marketing agents. In fact, based on sales data collected from the REINT & REA we are quite clearly the most successful office of any real estate business Darwin based on settled sales having the sold the most properties of any Darwin agency in 2008,2010,2012,2013,2014,2015, 2016,2017 & 2019, 2020 & in 2021 we took our market share of sales to a whole new level more than doubling our nearest competitor. You'll benefit from our experience and proven track record of success.

12. Strong and ethical management

The Central group of companies was founded by Darwin local Braden Menzies whose strong leadership has continued the team's ongoing market dominance. Braden has won a host of industry awards for outstanding performance and is respected within the industry for his ethical and professional approach to business.

Other Directors of the group who have played a key role in the companies meteoric rise are Daniel Harris & Sascha Smithett. Bren Rodda & Derek Lee are also directors of our loan market division.

13. High credibility in auctions

The most recent survey revealed that of the 489 properties that went to Auction in the Greater Darwin region last year the vast majority of these were auctioned by Real Estate Central. If you are considering the auction method of sale no other company can offer you the skills, experience & success rate of the Central office.

Our chief auctioneer Daniel Harris was awarded the prestigious Northern Territory Auctioneer of the year award in 2017 ,2018,2019 & 2021. Our office consistently has a clearance rate significantly higher than any of our competitors and well above the industry average.

14. Ongoing training

All members of staff undergo ongoing training weekly. We have full-time in-house trainers at Real Estate Central and regularly use outside specialists for additional training. The benefit for you is a strong sales team who are well trained for consistent peak performance.

15. Whole office approach

Our large sales team of 14 agents work together to find a buyer for your property. Each week your property is discussed in sales meetings to ensure “top of mind” priority for your property with all salespeople. In addition, we review strategies and discuss buyers who have been to other properties and may be interested in yours. In addition, if any member of the sales team finds a buyer for your property, the commission is shared – giving the whole team great incentive to sell your property. We also conduct our caravan (team viewing) of all our new listings each Tuesday morning to assure our entire sales team have viewed our clients’ listings firsthand.

16. Choice

When you list your property for sale with us we provide you the flexibility to choose:

- The type of listing you want
- To market with or without a price
- The term of the agency agreement
- The price at which your property is listed
- To have a sign or not on the property
- To have inspections by appointment only or open home
- The level you wish to contribute to enhance the marketing program for your property
- What price you will sell your property for when offers are made

17. Property management support & rental appraisal

Our multi-award-winning property management team which is now by far the largest in Darwin (after the acquisition of Darwin Rental Specialists) and includes twelve highly capable property managers, a specialist letting clerk, a business development manager and a fine administration team. We automatically give each listed property a rental appraisal for the benefit of investors and overseas buyers. Furthermore, our landlords will be informed that the property is available for sale giving you even more buyer opportunity. If you should decide against selling and opt to rent out your property, we can assure you our management services are of the highest caliber.

18. Loan Market

Our in-house mortgage broking division is the fastest growing in Australia. The NT's award-winning mortgage brokers Bren Rodda and Derek Lee help guide their clients through the mortgage maze finding an appropriate loan from their panel of over 40 lenders. They are constantly marrying pre-approved buyers with properties we have listed for sale.

19. Logical Safe Choice

The results don't lie. Daniel has sold more NT property than any other agent the past decade and Real Estate Central has sold more property than any other agency this decade. No one else can offer Darwin's best agent backed by the resources & support of Darwin's most successful agency. We don't just market properties, we sell them.

20. Our Guarantee

It is a proven fact within Real Estate that there is a correlation between the amount of buyers introduced to a property and the sale price achieved. We are confident no other real estate office in Darwin has the resources or capacity to introduce as many buyers to your property as we do.

We are an exciting team that interacts well with buyers which results in trust. We have an innate ability to help people picture themselves living in your home and are very good at highlighting the advantages your home may have over others on the market.

We believe that no other agency will go to the lengths that we will to secure the best price for your property. As the consistent market leader, Daniel, Kylie and the entire Real Estate Central team will continue to set new standards of professionalism and service that other offices can only struggle to imitate.

That said, we do encourage you to investigate the level of service promised by other offices because we are confident your investigations will only confirm our clear position as the best agency available.

We sincerely hope that we will have the opportunity to work with you as your chosen agent and are certain that with our enthusiasm and experience, we will achieve the best result possible for your property.

Yours sincerely,

DANIEL HARRIS

REAL ESTATE CENTRAL PROJECTS

W: 08 8943 3065

M: 0430 350 631

E: daniel.harris@recentral.com.au

To who it may Concern.

I Timothy Carew

The owner of 140 Virginia road.
Virginia Superfund Property.

Rent the Property to Trevor Weckert .
as the caretaker and groundsman
for \$100.00 a week. $52 * 100.00 = \$5,200.00$

As from the First of July 2022
to the First of July 2025.

Timothy Carew - 

Trevor Weckert - 

TC SUPERANNUATION FUND
PREPAYMENTS
AS AT 30 JUNE 2022

[<COVER>](#)

MM

| Expense | Service Period | | Amount | Prepayment |
|------------------|----------------|-----------|-------------|------------|
| | From | To | | |
| Insurance TIO | 9/11/2021 | 9/11/2022 | \$ 1,476.63 | \$ 532.56 |

\$ 532.56

Estimated breakdown

| | |
|----------------|-------------|
| total payment | \$ 1,624.29 |
| premium | \$ 1,342.39 |
| GST on premium | \$ 134.24 |
| Stamp duty | \$ 147.66 |



Westpac Banking Corporation ABN 33 007 457 141.

Duplicate Statement

Copy of statement No 173

Page 1 of 5

Westpac Business One Flexi

CAREWZIN ALONG PTY LTD (035-302/5302)
 6 DARLING ST ACCOUNT NO.
 MEDINDIE SA 5081 12-9168

*

DARWIN NT

ACCOUNT NAME
 CAREWZIN ALONG PTY LTD
 ATF THE TC SUPERANNUATION FUND

CUSTOMER NUMBER
 65708436 CAREWZIN ALONG PTY LTD

ACCOUNT ENQUIRIES
 Call Westpac Telephone Banking
 8am - 8pm 7 days
 132 032 within Australia
 +61 2 9155 7700 if calling from overseas

* ACCOUNT SUMMARY *

| | | | |
|-----------------|---------------|--------------|-----------------|
| OPENING BALANCE | TOTAL CREDITS | TOTAL DEBITS | CLOSING BALANCE |
| + \$35579.42 | \$400.00 | \$0.50 | + \$35978.92 |

DETAILS OF YOUR ACCOUNT
 FROM LAST STATEMENT DATED 31 MAY 2022 TO 30 JUN 2022

| DATE | DESCRIPTION OF TRANSACTION | DEBIT | CREDIT | BALANCE |
|-------|--|-------|--------|----------|
| 2022 | STATEMENT OPENING BALANCE | | | 35579.42 |
| 01JUN | DEPOSIT-OSKO PAYMENT 2114812 MR TREVOR COLIN WECKERT JUNE - RENT - 140 Virginia road Vir RENT 140-Virginia | | 400.00 | 35979.42 |
| 01JUN | TRANSACTION FEE | 0.50 | | 35978.92 |
| 30JUN | CLOSING BALANCE | | | 35978.92 |

Westpac Business One Flexi

035-302 12-9168

Further information in relation to your account, including details of product benefits and applicable fees and charges, is available on request. That information is also contained in the Product Disclosure Statement (PDS) or other disclosure document for your account. For a copy of that document, or if you have any other enquiries, you can call Telephone Banking on 132 032 from Australia or +61 2 9155 7700 from overseas.

The above Closing Balance amount may not be the same as the balance payable to you on closure of your account (the 'termination value'). Details of the termination value can be obtained by calling Telephone Banking on the numbers quoted above. Further information on how to close accounts, including calculation of the termination value, is contained in the Product Disclosure Statement (PDS) booklet or other disclosure document for your account.

We have an internal process for handling and resolving any problem you may have with, or complaints relating to, your account or this product. Information about this process can be found in the Product Disclosure Statement (PDS) or other disclosure document for your account, or you can contact us on 1300 130 467.

Remember, if you have a card, always keep your passcode (PIN) secret - don't tell anyone or let them see it. Never write your passcode on your card or on anything that could be lost or stolen. If you do need to record a reminder, you must make every effort to disguise it. You may be liable for losses if you don't protect your passcode. To help you learn how you can protect your card against unauthorised transactions, you can find more information at westpac.com.au/dispute. If you are a business customer, please go to westpac.com.au/businessdispute

Westpac Business One Flexi

035-302 12-9168

Information for customers that have a Westpac Transaction account for personal use, and have a Commonwealth Concession or Health Care card (Concession card).

The Westpac Choice Concession account is a transaction account designed for Concession card holders and offers no monthly service fees, no outward dishonour fees, no account overdrawn fees and there are no informal overdrafts (except where it is impossible or reasonably impractical for us to prevent your account from being overdrawn).

To be eligible for this account, you must have your government payments paid into the account. There is a limit of one Westpac Choice Concession account per customer, this includes joint account holders. All account holders must be eligible.

If you would like more information or would like to apply for the Westpac Choice Concession account please visit www.westpac.com.au/personal-banking/bank-accounts/transaction/choice/basic/, call 132 032 or visit your local branch.

Before making a decision about any of our products, please read all the terms and conditions available at westpac.com.au and consider whether the product is right for you. Please consider that the features of the Concession account may differ to the features and benefits of your existing account. To view our full range of transaction accounts visit www.westpac.com.au/personal-banking/bank-accounts/transaction/

If any loan you hold with us is secured by a real property mortgage; the mortgage terms require the property to be insured. Please review the replacement value of the property and check with your insurer to ensure you have adequate cover. For general information on property insurance, visit the Australian Securities and Investments Commission's MoneySmart website: www.moneysmart.gov.au.

Westpac Business One Flexi

035-302 12-9168

Complaints

If you have a complaint, contact our dedicated Customer Solutions team on 132 032 or write to us at Westpac Customer Solutions, Reply Paid 5265, Sydney NSW 2001. If an issue has not been resolved to your satisfaction, you can lodge a complaint with the Australian Financial Complaints Authority (AFCA). AFCA provides fair and independent financial services complaint resolution that is free to consumers.

Online: www.afca.org.au

Email: info@afca.org.au

Phone 1800 931 678

Mail: Australian Financial Complaints Authority GPO Box 3
Melbourne VIC 3001

OTHER INFORMATION ABOUT YOUR ACCOUNT

Transaction Fee Summary

Fee charged on 01 JUN 2022 to account 035-302 12-9168.
To reconcile your Transaction Fee Summary you may need to refer to transactions listed on your previous statement(s).

| | Volume | Unit Price | Fee |
|--------------------|--------|---------------|--------|
| Electronic Credits | 0 | \$0.50 | \$0.00 |
| Electronic Debits | 1 | \$0.50 | \$0.50 |
| Cheques Collected | 0 | \$1.00 | \$0.00 |
| Cheques Written | 0 | \$1.00 | \$0.00 |
| Branch Deposits | 0 | \$2.50 | \$0.00 |
| Branch Withdrawals | 0 | \$2.50 | \$0.00 |
| Total | 1 | | \$0.50 |

STATEMENT NO. 173 PAGE 4 OF 5

Westpac Business One Flexi

035-302 12-9168

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

| | | | | |
|----------------|------------|------------|-------------|------------|
| EFFECTIVE DATE | \$0 | OVER | OVER | OVER |
| | TO | \$1999 TO | \$9999 TO | \$19999 TO |
| | \$1999 | \$9999 | \$19999 | \$49999 |
| 13 NOV 2020 | 0.00 % | 0.00 % | 0.00 % | 0.00 % |
| | | | | |
| EFFECTIVE DATE | OVER | OVER | OVER | OVER |
| | \$49999 TO | \$99999 TO | \$249999 TO | \$499999 |
| | \$99999 | \$249999 | \$499999 | |
| 13 NOV 2020 | 0.00 % | 0.00 % | 0.00 % | 0.00 % |

TAX FILE NUMBER/AUSTRALIAN BUSINESS NUMBER INFORMATION: TAX FILE NUMBERS OR AUSTRALIAN BUSINESS NUMBERS ARE NOT HELD AND PAY AS YOU GO WITHHOLDING TAX MAY BE DEDUCTED FROM INTEREST.

CONVENIENCE AT YOUR FINGERTIPS
 Use Online, Mobile or Tablet Banking to
 pay bills, transfer funds, check your
 account balances and much more

PLEASE CHECK ALL ENTRIES ON THIS STATEMENT AND PROMPTLY
 INFORM THE BANK OF ANY POSSIBLE ERROR OR UNAUTHORISED
 TRANSACTION.

THANK YOU FOR BANKING WITH WESTPAC



Westpac Banking Corporation ABN 33 007 457 141.

Duplicate Statement

Copy of statement No 172

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Westpac Business One Flexi

CAREWZIN ALONG PTY LTD
6 DARLING ST
MEDINDIE SA 5081

(035-302/5302)
ACCOUNT NO.
12-9168

*

DARWIN NT

ACCOUNT NAME
CAREWZIN ALONG PTY LTD
ATF THE TC SUPERANNUATION FUND

CUSTOMER NUMBER
65708436 CAREWZIN ALONG PTY LTD

ACCOUNT ENQUIRIES
Call Westpac Telephone Banking
8am - 8pm 7 days
132 032 within Australia
+61 2 9155 7700 if calling from overseas

* ACCOUNT SUMMARY *

| OPENING BALANCE | TOTAL CREDITS | TOTAL DEBITS | CLOSING BALANCE |
|-----------------|---------------|--------------|-----------------|
| + \$35552.79 | \$500.00 | \$473.37 | + \$35579.42 |

DETAILS OF YOUR ACCOUNT
FROM LAST STATEMENT DATED 29 APR 2022 TO 31 MAY 2022

| DATE | DESCRIPTION OF TRANSACTION | DEBIT | CREDIT | BALANCE |
|-------|---|--------|--------|----------|
| 2022 | STATEMENT OPENING BALANCE | | | 35552.79 |
| 02MAY | DEPOSIT-OSKO PAYMENT 2098081 MR TREVOR COLIN WECKERT RENT - MAY - 140 Virginia road Virg | | | |
| | RENT-140 01 MAY 2022 | | 500.00 | 36052.79 |
| 10MAY | DEBIT CARD PURCHASE JACANA ENERGY DARWIN AUS Card No. ~442432 | 473.37 | | 35579.42 |
| 31MAY | CLOSING BALANCE | | | 35579.42 |

STATEMENT NO. 172 PAGE 1 OF 5

Westpac Business One Flexi

035-302 12-9168

Further information in relation to your account, including details of product benefits and applicable fees and charges, is available on request. That information is also contained in the Product Disclosure Statement (PDS) or other disclosure document for your account. For a copy of that document, or if you have any other enquiries, you can call Telephone Banking on 132 032 from Australia or +61 2 9155 7700 from overseas.

The above Closing Balance amount may not be the same as the balance payable to you on closure of your account (the 'termination value'). Details of the termination value can be obtained by calling Telephone Banking on the numbers quoted above. Further information on how to close accounts, including calculation of the termination value, is contained in the Product Disclosure Statement (PDS) booklet or other disclosure document for your account.

We have an internal process for handling and resolving any problem you may have with, or complaints relating to, your account or this product. Information about this process can be found in the Product Disclosure Statement (PDS) or other disclosure document for your account, or you can contact us on 1300 130 467.

Remember, if you have a card, always keep your passcode (PIN) secret - don't tell anyone or let them see it. Never write your passcode on your card or on anything that could be lost or stolen. If you do need to record a reminder, you must make every effort to disguise it. You may be liable for losses if you don't protect your passcode. To help you learn how you can protect your card against unauthorised transactions, you can find more information at westpac.com.au/dispute. If you are a business customer, please go to westpac.com.au/businessdispute

STATEMENT NO. 172 PAGE 2 OF 5

Westpac Business One Flexi

035-302 12-9168

Information for customers that have a Westpac Transaction account for personal use, and have a Commonwealth Concession or Health Care card (Concession card).

The Westpac Choice Concession account is a transaction account designed for Concession card holders and offers no monthly service fees, no outward dishonour fees, no account overdrawn fees and there are no informal overdrafts (except where it is impossible or reasonably impractical for us to prevent your account from being overdrawn).

To be eligible for this account, you must have your government payments paid into the account. There is a limit of one Westpac Choice Concession account per customer, this includes joint account holders. All account holders must be eligible.

If you would like more information or would like to apply for the Westpac Choice Concession account please visit www.westpac.com.au/personal-banking/bank-accounts/transaction/choice/basic/, call 132 032 or visit your local branch.

Before making a decision about any of our products, please read all the terms and conditions available at westpac.com.au and consider whether the product is right for you. Please consider that the features of the Concession account may differ to the features and benefits of your existing account. To view our full range of transaction accounts visit www.westpac.com.au/personal-banking/bank-accounts/transaction/

Complaints

If you have a complaint, contact our dedicated Customer Solutions team on 132 032 or write to us at Westpac Customer Solutions, Reply Paid 5265, Sydney NSW 2001. If an issue has not been resolved to your satisfaction, you can lodge a complaint with the Australian Financial Complaints Authority (AFCA). AFCA provides fair and independent financial services complaint resolution that is free to consumers.
Online: www.afca.org.au
Email: info@afca.org.au
Phone 1800 931 678
Mail: Australian Financial Complaints Authority GPO Box 3 Melbourne VIC 3001

OTHER INFORMATION ABOUT YOUR ACCOUNT

STATEMENT NO. 172 PAGE 3 OF 5

Westpac Business One Flexi

035-302 12-9168

Transaction Fee Summary

Fee charged on 02 MAY 2022 to account 035-302 12-9168.
 To reconcile your Transaction Fee Summary you may need to refer to transactions listed on your previous statement(s).

| | Volume | Unit Price | Fee |
|--------------------|--------|------------|--------|
| Electronic Credits | 0 | \$0.50 | \$0.00 |
| Electronic Debits | 0 | \$0.50 | \$0.00 |
| Cheques Collected | 0 | \$1.00 | \$0.00 |
| Cheques Written | 0 | \$1.00 | \$0.00 |
| Branch Deposits | 0 | \$2.50 | \$0.00 |
| Branch Withdrawals | 0 | \$2.50 | \$0.00 |
| Total | 0 | | \$0.00 |

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

| | | | | |
|----------------|-------------------------|--------------------------|---------------------------|---------------------------|
| EFFECTIVE DATE | \$0 TO \$1999 | OVER \$1999 TO \$9999 | OVER \$9999 TO \$19999 | OVER \$19999 TO \$49999 |
| 13 NOV 2020 | 0.00 % | 0.00 % | 0.00 % | 0.00 % |
| EFFECTIVE DATE | OVER \$49999 TO \$99999 | OVER \$99999 TO \$249999 | OVER \$249999 TO \$499999 | OVER \$499999 TO \$999999 |
| 13 NOV 2020 | 0.00 % | 0.00 % | 0.00 % | 0.00 % |

TAX FILE NUMBER/AUSTRALIAN BUSINESS NUMBER INFORMATION: TAX FILE NUMBERS OR AUSTRALIAN BUSINESS NUMBERS ARE NOT HELD AND PAY AS YOU GO WITHHOLDING TAX MAY BE DEDUCTED FROM INTEREST.

Westpac Business One Flexi

035-302 12-9168

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THANK YOU FOR BANKING WITH WESTPAC

STATEMENT NO. 172 PAGE 5 OF 5



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Page 1 of 5

Westpac Business One Flexi

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 6 DARLING ST ACCOUNT NO.
 MEDINDIE SA 5081 12-9168

*

DARWIN NT

ACCOUNT NAME
 CAREWZIN ALONG PTY LTD
 ATF THE TC SUPERANNUATION FUND

CUSTOMER NUMBER
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 8am - 8pm 7 days
 132 032 within Australia
 +61 2 9155 7700 if calling from overseas

* ACCOUNT SUMMARY *

| | | | |
|-----------------|---------------|--------------|-----------------|
| OPENING BALANCE | TOTAL CREDITS | TOTAL DEBITS | CLOSING BALANCE |
| + \$35153.29 | \$400.00 | \$0.50 | + \$35552.79 |

DETAILS OF YOUR ACCOUNT
 FROM LAST STATEMENT DATED 31 MAR 2022 TO 29 APR 2022

| DATE | DESCRIPTION OF TRANSACTION | DEBIT | CREDIT | BALANCE |
|-------|---|-------|--------|----------|
| 2022 | STATEMENT OPENING BALANCE | | | 35153.29 |
| 01APR | DEPOSIT-OSKO PAYMENT 2194563 MR TREVOR COLIN WECKERT RENT - APRIL - 140 - Virginia Road RENT-140 Virginia | | 400.00 | 35553.29 |
| 01APR | TRANSACTION FEE | 0.50 | | 35552.79 |
| 29APR | CLOSING BALANCE | | | 35552.79 |

STATEMENT NO. 171 PAGE 1 OF 5

Westpac Business One Flexi

035-302 12-9168

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Remember, if you have a card, always keep your passcode (PIN) secret - don't tell anyone or let them see it. Never write your passcode on your card or on anything that could be lost or stolen. If you do need to record a reminder, you must make every effort to disguise it. You may be liable for losses if you don't protect your passcode. To help you learn how you can protect your card against unauthorised transactions, you can find more information at westpac.com.au/dispute. If you are a business customer, please go to westpac.com.au/businessdispute

Westpac Business One Flexi

035-302 12-9168

Information for customers that have a Westpac Transaction account for personal use, and have a Commonwealth Concession or Health Care card (Concession card).

The Westpac Choice Concession account is a transaction account designed for Concession card holders and offers no monthly service fees, no outward dishonour fees, no account overdrawn fees and there are no informal overdrafts (except where it is impossible or reasonably impractical for us to prevent your account from being overdrawn).

To be eligible for this account, you must have your government payments paid into the account. There is a limit of one Westpac Choice Concession account per customer, this includes joint account holders. All account holders must be eligible.

If you would like more information or would like to apply for the Westpac Choice Concession account please visit www.westpac.com.au/personal-banking/bank-accounts/transaction/choice/basic/, call 132 032 or visit your local branch.

Before making a decision about any of our products, please read all the terms and conditions available at westpac.com.au and consider whether the product is right for you. Please consider that the features of the Concession account may differ to the features and benefits of your existing account. To view our full range of transaction accounts visit www.westpac.com.au/personal-banking/bank-accounts/transaction/

Complaints

If you have a complaint, contact our dedicated Customer Solutions team on 132 032 or write to us at Westpac Customer Solutions, Reply Paid 5265, Sydney NSW 2001. If an issue has not been resolved to your satisfaction, you can lodge a complaint with the Australian Financial Complaints Authority (AFCA). AFCA provides fair and independent financial services complaint resolution that is free to consumers.

Online: www.afca.org.au

Email: info@afca.org.au

Phone 1800 931 678

Mail: Australian Financial Complaints Authority GPO Box 3
Melbourne VIC 3001

OTHER INFORMATION ABOUT YOUR ACCOUNT

STATEMENT NO. 171 PAGE 3 OF 5

Westpac Business One Flexi

035-302 12-9168

Transaction Fee Summary

Fee charged on 01 APR 2022 to account 035-302 12-9168.
To reconcile your Transaction Fee Summary you may need to refer to transactions listed on your previous statement(s).

| | Volume | Unit Price | Fee |
|--------------------|----------|------------|---------------|
| Electronic Credits | 1 | \$0.50 | \$0.50 |
| Electronic Debits | 0 | \$0.50 | \$0.00 |
| Cheques Collected | 0 | \$1.00 | \$0.00 |
| Cheques Written | 0 | \$1.00 | \$0.00 |
| Branch Deposits | 0 | \$2.50 | \$0.00 |
| Branch Withdrawals | 0 | \$2.50 | \$0.00 |
| Total | 1 | | \$0.50 |

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

| EFFECTIVE DATE | \$0 TO \$1999 | OVER \$1999 TO \$9999 | OVER \$9999 TO \$19999 | OVER \$19999 TO \$49999 |
|----------------|---------------|-----------------------|------------------------|-------------------------|
| 13 NOV 2020 | 0.00 % | 0.00 % | 0.00 % | 0.00 % |

| EFFECTIVE DATE | OVER \$49999 TO \$99999 | OVER \$99999 TO \$249999 | OVER \$249999 TO \$499999 | OVER \$499999 |
|----------------|-------------------------|--------------------------|---------------------------|---------------|
| 13 NOV 2020 | 0.00 % | 0.00 % | 0.00 % | 0.00 % |

TAX FILE NUMBER/AUSTRALIAN BUSINESS NUMBER INFORMATION: TAX FILE NUMBERS OR AUSTRALIAN BUSINESS NUMBERS ARE NOT HELD AND PAY AS YOU GO WITHHOLDING TAX MAY BE DEDUCTED FROM INTEREST.

Westpac Business One Flexi

035-302 12-9168

CONVENIENCE AT YOUR FINGERTIPS
Use Online, Mobile or Tablet Banking to
pay bills, transfer funds, check your
account balances and much more

PLEASE CHECK ALL ENTRIES ON THIS STATEMENT AND PROMPTLY
INFORM THE BANK OF ANY POSSIBLE ERROR OR UNAUTHORISED
TRANSACTION.

THANK YOU FOR BANKING WITH WESTPAC

STATEMENT NO. 171 PAGE 5 OF 5



Westpac Banking Corporation ABN 33 007 457 141.

Duplicate Statement

Copy of statement No 170

Page 1 of 5

Westpac Business One Flexi

CAREWZIN ALONG PTY LTD
6 DARLING ST
MEDINDIE SA 5081

(035-302/5302)
ACCOUNT NO.
12-9168

*

DARWIN NT

ACCOUNT NAME
CAREWZIN ALONG PTY LTD
ATF THE TC SUPERANNUATION FUND

CUSTOMER NUMBER
65708436 CAREWZIN ALONG PTY LTD

ACCOUNT ENQUIRIES
Call Westpac Telephone Banking
8am - 8pm 7 days
132 032 within Australia
+61 2 9155 7700 if calling from overseas

* ACCOUNT SUMMARY *

| | | | |
|-----------------|---------------|--------------|-----------------|
| OPENING BALANCE | TOTAL CREDITS | TOTAL DEBITS | CLOSING BALANCE |
| + \$34753.79 | \$400.00 | \$0.50 | + \$35153.29 |

DETAILS OF YOUR ACCOUNT
FROM LAST STATEMENT DATED 28 FEB 2022 TO 31 MAR 2022

| DATE | DESCRIPTION OF TRANSACTION | DEBIT | CREDIT | BALANCE |
|-------|--|-------|--------|----------|
| 2022 | STATEMENT OPENING BALANCE | | | 34753.79 |
| 01MAR | DEPOSIT-OSKO PAYMENT 2049305 MR TREVOR COLIN WECKERT RENT - 140 Virginia Road Virginia RENT-140 Virginia | | 400.00 | 35153.79 |
| 01MAR | TRANSACTION FEE | 0.50 | | 35153.29 |
| 31MAR | CLOSING BALANCE | | | 35153.29 |

STATEMENT NO. 170 PAGE 1 OF 5

Westpac Business One Flexi

035-302 12-9168

Further information in relation to your account, including details of product benefits and applicable fees and charges, is available on request. That information is also contained in the Product Disclosure Statement (PDS) or other disclosure document for your account. For a copy of that document, or if you have any other enquiries, you can call Telephone Banking on 132 032 from Australia or +61 2 9155 7700 from overseas.

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STATEMENT NO. 170 PAGE 2 OF 5

Westpac Business One Flexi

035-302 12-9168

Information for customers that have a Westpac Transaction account for personal use, and have a Commonwealth Concession or Health Care card (Concession card).

The Westpac Choice Concession account is a transaction account designed for Concession card holders and offers no monthly service fees, no outward dishonour fees, no account overdrawn fees and there are no informal overdrafts (except where it is impossible or reasonably impractical for us to prevent your account from being overdrawn).

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Online: www.afca.org.au

Email: info@afca.org.au

Phone 1800 931 678

Mail: Australian Financial Complaints Authority GPO Box 3
Melbourne VIC 3001

OTHER INFORMATION ABOUT YOUR ACCOUNT

STATEMENT NO. 170 PAGE 3 OF 5

Westpac Business One Flexi

035-302 12-9168

Transaction Fee Summary

Fee charged on 01 MAR 2022 to account 035-302 12-9168.
 To reconcile your Transaction Fee Summary you may need to refer to transactions listed on your previous statement(s).

| | Volume | Unit Price | Fee |
|--------------------|----------|------------|---------------|
| Electronic Credits | 0 | \$0.50 | \$0.00 |
| Electronic Debits | 1 | \$0.50 | \$0.50 |
| Cheques Collected | 0 | \$1.00 | \$0.00 |
| Cheques Written | 0 | \$1.00 | \$0.00 |
| Branch Deposits | 0 | \$2.50 | \$0.00 |
| Branch Withdrawals | 0 | \$2.50 | \$0.00 |
| Total | 1 | | \$0.50 |

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

| | | | | |
|----------------|-------------------------|--------------------------|---------------------------|-------------------------|
| EFFECTIVE DATE | \$0 TO \$1999 | OVER \$1999 TO \$9999 | OVER \$9999 TO \$19999 | OVER \$19999 TO \$49999 |
| 13 NOV 2020 | 0.00 % | 0.00 % | 0.00 % | 0.00 % |
| EFFECTIVE DATE | OVER \$49999 TO \$99999 | OVER \$99999 TO \$249999 | OVER \$249999 TO \$499999 | OVER \$499999 |
| 13 NOV 2020 | 0.00 % | 0.00 % | 0.00 % | 0.00 % |

TAX FILE NUMBER/AUSTRALIAN BUSINESS NUMBER INFORMATION: TAX FILE NUMBERS OR AUSTRALIAN BUSINESS NUMBERS ARE NOT HELD AND PAY AS YOU GO WITHHOLDING TAX MAY BE DEDUCTED FROM INTEREST.

Westpac Business One Flexi

035-302 12-9168

CONVENIENCE AT YOUR FINGERTIPS
Use Online, Mobile or Tablet Banking to
pay bills, transfer funds, check your
account balances and much more

PLEASE CHECK ALL ENTRIES ON THIS STATEMENT AND PROMPTLY
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TRANSACTION.

THANK YOU FOR BANKING WITH WESTPAC

STATEMENT NO. 170 PAGE 5 OF 5



Westpac Banking Corporation ABN 33 007 457 141.

Duplicate Statement

Copy of statement No 169

Page 1 of 5

Westpac Business One Flexi

CAREWZIN ALONG PTY LTD (035-302/5302)
 6 DARLING ST ACCOUNT NO.
 MEDINDIE SA 5081 12-9168

*

DARWIN NT

ACCOUNT NAME
 CAREWZIN ALONG PTY LTD
 ATF THE TC SUPERANNUATION FUND

CUSTOMER NUMBER
 65708436 CAREWZIN ALONG PTY LTD

ACCOUNT ENQUIRIES
 Call Westpac Telephone Banking
 8am - 8pm 7 days
 132 032 within Australia
 +61 2 9155 7700 if calling from overseas

* ACCOUNT SUMMARY *

| | | | |
|-----------------|---------------|--------------|-----------------|
| OPENING BALANCE | TOTAL CREDITS | TOTAL DEBITS | CLOSING BALANCE |
| + \$35426.85 | \$400.00 | \$1073.06 | + \$34753.79 |

DETAILS OF YOUR ACCOUNT
 FROM LAST STATEMENT DATED 31 JAN 2022 TO 28 FEB 2022

| DATE | DESCRIPTION OF TRANSACTION | DEBIT | CREDIT | BALANCE |
|-------|--|---------|--------|----------|
| 2022 | STATEMENT OPENING BALANCE | | | 35426.85 |
| 01FEB | DEPOSIT-OSKO PAYMENT 2202841 MR TREVOR COLIN WECKERT RENT-February-140 Virginia road Vir | | | |
| | RENT-140 Virginia | | 400.00 | 35826.85 |
| 01FEB | TRANSACTION FEE | 0.50 | | 35826.35 |
| 02FEB | DEBIT CARD PURCHASE JACANA ENERGY DARWIN AUS Card No. ~442432 | 1072.56 | | 34753.79 |
| 28FEB | CLOSING BALANCE | | | 34753.79 |

STATEMENT NO. 169 PAGE 1 OF 5

Westpac Business One Flexi

035-302 12-9168

Further information in relation to your account, including details of product benefits and applicable fees and charges, is available on request. That information is also contained in the Product Disclosure Statement (PDS) or other disclosure document for your account. For a copy of that document, or if you have any other enquiries, you can call Telephone Banking on 132 032 from Australia or +61 2 9155 7700 from overseas.

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Westpac Business One Flexi

035-302 12-9168

Information for customers that have a Westpac Transaction account for personal use, and have a Commonwealth Concession or Health Care card (Concession card).

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If you would like more information or would like to apply for the Westpac Choice Concession account please visit www.westpac.com.au/personal-banking/bank-accounts/transaction/choice/basic/, call 132 032 or visit your local branch.

Before making a decision about any of our products, please read all the terms and conditions available at westpac.com.au and consider whether the product is right for you. Please consider that the features of the Concession account may differ to the features and benefits of your existing account. To view our full range of transaction accounts visit www.westpac.com.au/personal-banking/bank-accounts/transaction/

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Online: www.afca.org.au
Email: info@afca.org.au
Phone 1800 931 678
Mail: Australian Financial Complaints Authority GPO Box 3
Melbourne VIC 3001

OTHER INFORMATION ABOUT YOUR ACCOUNT

STATEMENT NO. 169 PAGE 3 OF 5

Westpac Business One Flexi

035-302 12-9168

Transaction Fee Summary

Fee charged on 01 FEB 2022 to account 035-302 12-9168.
 To reconcile your Transaction Fee Summary you may need to refer to transactions listed on your previous statement(s).

| | Volume | Unit Price | Fee |
|--------------------|----------|------------|---------------|
| Electronic Credits | 1 | \$0.50 | \$0.50 |
| Electronic Debits | 0 | \$0.50 | \$0.00 |
| Cheques Collected | 0 | \$1.00 | \$0.00 |
| Cheques Written | 0 | \$1.00 | \$0.00 |
| Branch Deposits | 0 | \$2.50 | \$0.00 |
| Branch Withdrawals | 0 | \$2.50 | \$0.00 |
| Total | 1 | | \$0.50 |

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

| EFFECTIVE DATE | \$0 TO \$1999 | OVER \$1999 TO \$9999 | OVER \$9999 TO \$19999 | OVER \$19999 TO \$49999 |
|----------------|---------------|-----------------------|------------------------|-------------------------|
| 13 NOV 2020 | 0.00 % | 0.00 % | 0.00 % | 0.00 % |

| EFFECTIVE DATE | OVER \$49999 TO \$99999 | OVER \$99999 TO \$249999 | OVER \$249999 TO \$499999 | OVER \$499999 |
|----------------|-------------------------|--------------------------|---------------------------|---------------|
| 13 NOV 2020 | 0.00 % | 0.00 % | 0.00 % | 0.00 % |

TAX FILE NUMBER/AUSTRALIAN BUSINESS NUMBER INFORMATION: TAX FILE NUMBERS OR AUSTRALIAN BUSINESS NUMBERS ARE NOT HELD AND PAY AS YOU GO WITHHOLDING TAX MAY BE DEDUCTED FROM INTEREST.

Westpac Business One Flexi

035-302 12-9168

CONVENIENCE AT YOUR FINGERTIPS
Use Online, Mobile or Tablet Banking to
pay bills, transfer funds, check your
account balances and much more

PLEASE CHECK ALL ENTRIES ON THIS STATEMENT AND PROMPTLY
INFORM THE BANK OF ANY POSSIBLE ERROR OR UNAUTHORISED
TRANSACTION.

THANK YOU FOR BANKING WITH WESTPAC

STATEMENT NO. 169 PAGE 5 OF 5



Westpac Banking Corporation ABN 33 007 457 141.

Duplicate Statement

Copy of statement No 168

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Westpac Business One Flexi

CAREWZIN ALONG PTY LTD
6 DARLING ST
MEDINDIE SA 5081

(035-302/5302)
ACCOUNT NO.
12-9168

*

DARWIN NT

ACCOUNT NAME
CAREWZIN ALONG PTY LTD
ATF THE TC SUPERANNUATION FUND

CUSTOMER NUMBER
65708436 CAREWZIN ALONG PTY LTD

ACCOUNT ENQUIRIES
Call Westpac Telephone Banking
8am - 8pm 7 days
132 032 within Australia
+61 2 9155 7700 if calling from overseas

* ACCOUNT SUMMARY *

| OPENING BALANCE | TOTAL CREDITS | TOTAL DEBITS | CLOSING BALANCE |
|-----------------|---------------|--------------|-----------------|
| + \$34927.35 | \$500.00 | \$0.50 | + \$35426.85 |

DETAILS OF YOUR ACCOUNT
FROM LAST STATEMENT DATED 31 DEC 2021 TO 31 JAN 2022

| DATE | DESCRIPTION OF TRANSACTION | DEBIT | CREDIT | BALANCE |
|-------|-------------------------------------|-------|--------|----------|
| 2022 | STATEMENT OPENING BALANCE | | | 34927.35 |
| 04JAN | DEPOSIT WECKERT T RENT-140 Virginia | | 500.00 | 35427.35 |
| 04JAN | TRANSACTION FEE | 0.50 | | 35426.85 |
| 31JAN | CLOSING BALANCE | | | 35426.85 |

STATEMENT NO. 168 PAGE 1 OF 5

Westpac Business One Flexi

035-302 12-9168

Further information in relation to your account, including details of product benefits and applicable fees and charges, is available on request. That information is also contained in the Product Disclosure Statement (PDS) or other disclosure document for your account. For a copy of that document, or if you have any other enquiries, you can call Telephone Banking on 132 032 from Australia or +61 2 9155 7700 from overseas.

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Westpac Business One Flexi

035-302 12-9168

Information for customers that have a Westpac Transaction account for personal use, and have a Commonwealth Concession or Health Care card (Concession card).

The Westpac Choice Concession account is a transaction account designed for Concession card holders and offers no monthly service fees, no outward dishonour fees, no account overdrawn fees and there are no informal overdrafts (except where it is impossible or reasonably impractical for us to prevent your account from being overdrawn).

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If you would like more information or would like to apply for the Westpac Choice Concession account please visit www.westpac.com.au/personal-banking/bank-accounts/transaction/choice/basic/, call 132 032 or visit your local branch.

Before making a decision about any of our products, please read all the terms and conditions available at westpac.com.au and consider whether the product is right for you. Please consider that the features of the Concession account may differ to the features and benefits of your existing account. To view our full range of transaction accounts visit www.westpac.com.au/personal-banking/bank-accounts/transaction/

Complaints

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Online: www.afca.org.au

Email: info@afca.org.au

Phone 1800 931 678

Mail: Australian Financial Complaints Authority GPO Box 3 Melbourne VIC 3001

OTHER INFORMATION ABOUT YOUR ACCOUNT

STATEMENT NO. 168 PAGE 3 OF 5

Westpac Business One Flexi

035-302 12-9168

Transaction Fee Summary

Fee charged on 04 JAN 2022 to account 035-302 12-9168.
To reconcile your Transaction Fee Summary you may need to refer to transactions listed on your previous statement(s).

| | Volume | Unit Price | Fee |
|--------------------|----------|------------|---------------|
| Electronic Credits | 0 | \$0.50 | \$0.00 |
| Electronic Debits | 1 | \$0.50 | \$0.50 |
| Cheques Collected | 0 | \$1.00 | \$0.00 |
| Cheques Written | 0 | \$1.00 | \$0.00 |
| Branch Deposits | 0 | \$2.50 | \$0.00 |
| Branch Withdrawals | 0 | \$2.50 | \$0.00 |
| Total | 1 | | \$0.50 |

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

| EFFECTIVE DATE | \$0 TO \$1999 | OVER \$1999 TO \$9999 | OVER \$9999 TO \$19999 | OVER \$19999 TO \$49999 |
|----------------|---------------|-----------------------|------------------------|-------------------------|
| 13 NOV 2020 | 0.00 % | 0.00 % | 0.00 % | 0.00 % |

| EFFECTIVE DATE | OVER \$49999 TO \$99999 | OVER \$99999 TO \$249999 | OVER \$249999 TO \$499999 | OVER \$499999 |
|----------------|-------------------------|--------------------------|---------------------------|---------------|
| 13 NOV 2020 | 0.00 % | 0.00 % | 0.00 % | 0.00 % |

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Westpac Business One Flexi

035-302 12-9168

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account balances and much more

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TRANSACTION.

THANK YOU FOR BANKING WITH WESTPAC

STATEMENT NO. 168 PAGE 5 OF 5



Westpac Banking Corporation ABN 33 007 457 141.

Duplicate Statement

Copy of statement No 167

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Westpac Business One Flexi

| | |
|------------------------|----------------|
| CAREWZIN ALONG PTY LTD | (035-302/5302) |
| 6 DARLING ST | ACCOUNT NO. |
| MEDINDIE SA 5081 | 12-9168 |

*

DARWIN NT

ACCOUNT NAME
 CAREWZIN ALONG PTY LTD
 ATF THE TC SUPERANNUATION FUND

CUSTOMER NUMBER
 65708436 CAREWZIN ALONG PTY LTD

ACCOUNT ENQUIRIES
 Call Westpac Telephone Banking
 8am - 8pm 7 days
 132 032 within Australia
 +61 2 9155 7700 if calling from overseas

* ACCOUNT SUMMARY *

| | | | |
|-----------------|---------------|--------------|-----------------|
| OPENING BALANCE | TOTAL CREDITS | TOTAL DEBITS | CLOSING BALANCE |
| + \$38842.35 | \$400.00 | \$4315.00 | + \$34927.35 |

DETAILS OF YOUR ACCOUNT
 FROM LAST STATEMENT DATED 30 NOV 2021 TO 31 DEC 2021

| DATE | DESCRIPTION OF TRANSACTION | DEBIT | CREDIT | BALANCE |
|-------|---|---------|--------|----------|
| 2021 | STATEMENT OPENING BALANCE | | | 38842.35 |
| 01DEC | DEPOSIT-OSKO PAYMENT 2152401 MR TREVOR COLIN WECKERT December rent 140 Virginia Road Vir | | | |
| | DEC RENT 140 VIRGI | | 400.00 | 39242.35 |
| 01DEC | TRANSACTION FEE | 1.00 | | 39241.35 |
| 20DEC | DEBIT CARD PURCHASE DARWIN FENCING COCONUT GROV AUS Card No. ~442432 | 4314.00 | | 34927.35 |
| 31DEC | CLOSING BALANCE | | | 34927.35 |

STATEMENT NO. 167 PAGE 1 OF 5

Westpac Business One Flexi

035-302 12-9168

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Westpac Business One Flexi

035-302 12-9168

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The Westpac Choice Concession account is a transaction account designed for Concession card holders and offers no monthly service fees, no outward dishonour fees, no account overdrawn fees and there are no informal overdrafts (except where it is impossible or reasonably impractical for us to prevent your account from being overdrawn).

To be eligible for this account, you must have your government payments paid into the account. There is a limit of one Westpac Choice Concession account per customer, this includes joint account holders. All account holders must be eligible.

If you would like more information or would like to apply for the Westpac Choice Concession account please visit www.westpac.com.au/personal-banking/bank-accounts/transaction/choice/basic/, call 132 032 or visit your local branch.

Before making a decision about any of our products, please read all the terms and conditions available at westpac.com.au and consider whether the product is right for you. Please consider that the features of the Concession account may differ to the features and benefits of your existing account. To view our full range of transaction accounts visit www.westpac.com.au/personal-banking/bank-accounts/transaction/

Complaints

If you have a complaint, contact our dedicated Customer Solutions team on 132 032 or write to us at Westpac Customer Solutions, Reply Paid 5265, Sydney NSW 2001. If an issue has not been resolved to your satisfaction, you can lodge a complaint with the Australian Financial Complaints Authority (AFCA). AFCA provides fair and independent financial services complaint resolution that is free to consumers.
Online: www.afca.org.au
Email: info@afca.org.au
Phone 1800 931 678
Mail: Australian Financial Complaints Authority GPO Box 3 Melbourne VIC 3001

OTHER INFORMATION ABOUT YOUR ACCOUNT

STATEMENT NO. 167 PAGE 3 OF 5

Westpac Business One Flexi

035-302 12-9168

Transaction Fee Summary

Fee charged on 01 DEC 2021 to account 035-302 12-9168.
To reconcile your Transaction Fee Summary you may need to refer to transactions listed on your previous statement(s).

| | Volume | Unit Price | Fee |
|--------------------|--------|------------|--------|
| Electronic Credits | 1 | \$0.50 | \$0.50 |
| Electronic Debits | 1 | \$0.50 | \$0.50 |
| Cheques Collected | 0 | \$1.00 | \$0.00 |
| Cheques Written | 0 | \$1.00 | \$0.00 |
| Branch Deposits | 0 | \$2.50 | \$0.00 |
| Branch Withdrawals | 0 | \$2.50 | \$0.00 |
| Total | 2 | | \$1.00 |

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

| | | | | |
|----------------|-------------------------|--------------------------|---------------------------|-------------------------|
| EFFECTIVE DATE | \$0 TO \$1999 | OVER \$1999 TO \$9999 | OVER \$9999 TO \$19999 | OVER \$19999 TO \$49999 |
| 13 NOV 2020 | 0.00 % | 0.00 % | 0.00 % | 0.00 % |
| EFFECTIVE DATE | OVER \$49999 TO \$99999 | OVER \$99999 TO \$249999 | OVER \$249999 TO \$499999 | OVER \$499999 |
| 13 NOV 2020 | 0.00 % | 0.00 % | 0.00 % | 0.00 % |

TAX FILE NUMBER/AUSTRALIAN BUSINESS NUMBER INFORMATION: TAX FILE NUMBERS OR AUSTRALIAN BUSINESS NUMBERS ARE NOT HELD AND PAY AS YOU GO WITHHOLDING TAX MAY BE DEDUCTED FROM INTEREST.

STATEMENT NO. 167 PAGE 4 OF 5

Westpac Business One Flexi

035-302 12-9168

CONVENIENCE AT YOUR FINGERTIPS
Use Online, Mobile or Tablet Banking to
pay bills, transfer funds, check your
account balances and much more

PLEASE CHECK ALL ENTRIES ON THIS STATEMENT AND PROMPTLY
INFORM THE BANK OF ANY POSSIBLE ERROR OR UNAUTHORISED
TRANSACTION.

THANK YOU FOR BANKING WITH WESTPAC

STATEMENT NO. 167 PAGE 5 OF 5



Westpac Banking Corporation ABN 33 007 457 141.

Duplicate Statement

Copy of statement No 166

Page 1 of 5

Westpac Business One Flexi

CAREWZIN ALONG PTY LTD (035-302/5302)
 6 DARLING ST ACCOUNT NO.
 MEDINDIE SA 5081 12-9168

*

DARWIN NT

ACCOUNT NAME
 CAREWZIN ALONG PTY LTD
 ATF THE TC SUPERANNUATION FUND

CUSTOMER NUMBER
 65708436 CAREWZIN ALONG PTY LTD

ACCOUNT ENQUIRIES
 Call Westpac Telephone Banking
 8am - 8pm 7 days
 132 032 within Australia
 +61 2 9293 9270 if calling from overseas

* ACCOUNT SUMMARY *

| | | | |
|-----------------|---------------|--------------|-----------------|
| OPENING BALANCE | TOTAL CREDITS | TOTAL DEBITS | CLOSING BALANCE |
| + \$39967.14 | \$500.00 | \$1624.79 | + \$38842.35 |

DETAILS OF YOUR ACCOUNT
 FROM LAST STATEMENT DATED 29 OCT 2021 TO 30 NOV 2021

| DATE | DESCRIPTION OF TRANSACTION | DEBIT | CREDIT | BALANCE |
|-------|---|---------|--------|----------|
| 2021 | STATEMENT OPENING BALANCE | | | 39967.14 |
| 01NOV | DEPOSIT WECKERT T RENT 140- | | 500.00 | 40467.14 |
| 01NOV | TRANSACTION FEE | 0.50 | | 40466.64 |
| 10NOV | DEBIT CARD PURCHASE ALLIANZ INSURE C1 SYDNEY AUS Card No. ~442432 | 1624.29 | | 38842.35 |
| 30NOV | CLOSING BALANCE | | | 38842.35 |

STATEMENT NO. 166 PAGE 1 OF 5

Westpac Business One Flexi

035-302 12-9168

Further information in relation to your account, including details of product benefits and applicable fees and charges, is available on request. That information is also contained in the Product Disclosure Statement (PDS) or other disclosure document for your account. For a copy of that document, or if you have any other enquiries, you can call Telephone Banking on 132 032 from Australia or +61 2 9293 9270 from overseas.

The above Closing Balance amount may not be the same as the balance payable to you on closure of your account (the 'termination value'). Details of the termination value can be obtained by calling Telephone Banking on the numbers quoted above. Further information on how to close accounts, including calculation of the termination value, is contained in the Product Disclosure Statement (PDS) booklet or other disclosure document for your account.

We have an internal process for handling and resolving any problem you may have with, or complaints relating to, your account or this product. Information about this process can be found in the Product Disclosure Statement (PDS) or other disclosure document for your account, or you can contact us on 1300 130 467.

Remember, if you have a card, always keep your passcode (PIN) secret - don't tell anyone or let them see it. Never write your passcode on your card or on anything that could be lost or stolen. If you do need to record a reminder, you must make every effort to disguise it. You may be liable for losses if you don't protect your passcode. To help you learn how you can protect your card against unauthorised transactions, you can find more information at westpac.com.au/dispute. If you are a business customer, please go to westpac.com.au/businessdispute

STATEMENT NO. 166 PAGE 2 OF 5

Westpac Business One Flexi

035-302 12-9168

Information for customers that have a Westpac Transaction account for personal use, and have a Commonwealth Concession or Health Care card (Concession card).

The Westpac Choice Concession account is a transaction account designed for Concession card holders and offers no monthly service fees, no outward dishonour fees, no account overdrawn fees and there are no informal overdrafts (except where it is impossible or reasonably impractical for us to prevent your account from being overdrawn).

To be eligible for this account, you must have your government payments paid into the account. There is a limit of one Westpac Choice Concession account per customer, this includes joint account holders. All account holders must be eligible.

If you would like more information or would like to apply for the Westpac Choice Concession account please visit www.westpac.com.au/personal-banking/bank-accounts/transaction/choice/basic/, call 132 032 or visit your local branch.

Before making a decision about any of our products, please read all the terms and conditions available at westpac.com.au and consider whether the product is right for you. Please consider that the features of the Concession account may differ to the features and benefits of your existing account. To view our full range of transaction accounts visit www.westpac.com.au/personal-banking/bank-accounts/transaction/

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Online: www.afca.org.au

Email: info@afca.org.au

Phone 1800 931 678

Mail: Australian Financial Complaints Authority GPO Box 3 Melbourne VIC 3001

OTHER INFORMATION ABOUT YOUR ACCOUNT

STATEMENT NO. 166 PAGE 3 OF 5

Westpac Business One Flexi

035-302 12-9168

Transaction Fee Summary

Fee charged on 01 NOV 2021 to account 035-302 12-9168.
To reconcile your Transaction Fee Summary you may need to refer to transactions listed on your previous statement(s).

| | Volume | Unit Price | Fee |
|--------------------|----------|------------|---------------|
| Electronic Credits | 0 | \$0.50 | \$0.00 |
| Electronic Debits | 1 | \$0.50 | \$0.50 |
| Cheques Collected | 0 | \$1.00 | \$0.00 |
| Cheques Written | 0 | \$1.00 | \$0.00 |
| Branch Deposits | 0 | \$2.50 | \$0.00 |
| Branch Withdrawals | 0 | \$2.50 | \$0.00 |
| Total | 1 | | \$0.50 |

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

| EFFECTIVE DATE | \$0 TO \$1999 | OVER \$1999 TO \$9999 | OVER \$9999 TO \$19999 | OVER \$19999 TO \$49999 |
|----------------|---------------|-----------------------|------------------------|-------------------------|
| 13 NOV 2020 | 0.00 % | 0.00 % | 0.00 % | 0.00 % |

| EFFECTIVE DATE | OVER \$49999 TO \$99999 | OVER \$99999 TO \$249999 | OVER \$249999 TO \$499999 | OVER \$499999 |
|----------------|-------------------------|--------------------------|---------------------------|---------------|
| 13 NOV 2020 | 0.00 % | 0.00 % | 0.00 % | 0.00 % |

TAX FILE NUMBER/AUSTRALIAN BUSINESS NUMBER INFORMATION: TAX FILE NUMBERS OR AUSTRALIAN BUSINESS NUMBERS ARE NOT HELD AND PAY AS YOU GO WITHHOLDING TAX MAY BE DEDUCTED FROM INTEREST.

Westpac Business One Flexi

035-302 12-9168

CONVENIENCE AT YOUR FINGERTIPS
Use Online, Mobile or Tablet Banking to
pay bills, transfer funds, check your
account balances and much more

PLEASE CHECK ALL ENTRIES ON THIS STATEMENT AND PROMPTLY
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TRANSACTION.

THANK YOU FOR BANKING WITH WESTPAC

STATEMENT NO. 166 PAGE 5 OF 5



Westpac Banking Corporation ABN 33 007 457 141.

Duplicate Statement

Copy of statement No 165

Page 1 of 5

Westpac Business One Flexi

CAREWZIN ALONG PTY LTD (035-302/5302)
 6 DARLING ST ACCOUNT NO.
 MEDINDIE SA 5081 12-9168

*

DARWIN NT

ACCOUNT NAME
 CAREWZIN ALONG PTY LTD
 ATF THE TC SUPERANNUATION FUND

CUSTOMER NUMBER
 65708436 CAREWZIN ALONG PTY LTD

ACCOUNT ENQUIRIES
 Call Westpac Telephone Banking
 8am - 8pm 7 days
 132 032 within Australia
 +61 2 9293 9270 if calling from overseas

* ACCOUNT SUMMARY *

| | | | |
|-----------------|---------------|--------------|-----------------|
| OPENING BALANCE | TOTAL CREDITS | TOTAL DEBITS | CLOSING BALANCE |
| + \$40952.78 | \$400.00 | \$1385.64 | + \$39967.14 |

DETAILS OF YOUR ACCOUNT
 FROM LAST STATEMENT DATED 30 SEP 2021 TO 29 OCT 2021

| DATE | DESCRIPTION OF TRANSACTION | DEBIT | CREDIT | BALANCE |
|-------|--|---------|--------|----------|
| 2021 | STATEMENT OPENING BALANCE | | | 40952.78 |
| 01OCT | TRANSACTION FEE | 3.50 | | 40949.28 |
| 04OCT | DEPOSIT-OSKO PAYMENT 2942351 MR TREVOR COLIN WECKERT RENT - October - 140 Virginia road RENT-140-VIRGINIA 02 OCT 2021 | | 400.00 | 41349.28 |
| 14OCT | DEBIT CARD PURCHASE JACANA ENERGY DARWIN AUS Card No. ~442432 | 1382.14 | | 39967.14 |
| 29OCT | CLOSING BALANCE | | | 39967.14 |

STATEMENT NO. 165 PAGE 1 OF 5

Westpac Business One Flexi

035-302 12-9168

Further information in relation to your account, including details of product benefits and applicable fees and charges, is available on request. That information is also contained in the Product Disclosure Statement (PDS) or other disclosure document for your account. For a copy of that document, or if you have any other enquiries, you can call Telephone Banking on 132 032 from Australia or +61 2 9293 9270 from overseas.

The above Closing Balance amount may not be the same as the balance payable to you on closure of your account (the 'termination value'). Details of the termination value can be obtained by calling Telephone Banking on the numbers quoted above. Further information on how to close accounts, including calculation of the termination value, is contained in the Product Disclosure Statement (PDS) booklet or other disclosure document for your account.

We have an internal process for handling and resolving any problem you may have with, or complaints relating to, your account or this product. Information about this process can be found in the Product Disclosure Statement (PDS) or other disclosure document for your account, or you can contact us on 1300 130 467.

Remember, if you have a card, always keep your passcode (PIN) secret - don't tell anyone or let them see it. Never write your passcode on your card or on anything that could be lost or stolen. If you do need to record a reminder, you must make every effort to disguise it. You may be liable for losses if you don't protect your passcode. To help you learn how you can protect your card against unauthorised transactions, you can find more information at westpac.com.au/dispute. If you are a business customer, please go to westpac.com.au/businessdispute

STATEMENT NO. 165 PAGE 2 OF 5

Westpac Business One Flexi

035-302 12-9168

Information for customers that have a Westpac Transaction account for personal use, and have a Commonwealth Concession or Health Care card (Concession card).

The Westpac Choice Concession account is a transaction account designed for Concession card holders and offers no monthly service fees, no outward dishonour fees, no account overdrawn fees and there are no informal overdrafts (except where it is impossible or reasonably impractical for us to prevent your account from being overdrawn).

To be eligible for this account, you must have your government payments paid into the account. There is a limit of one Westpac Choice Concession account per customer, this includes joint account holders. All account holders must be eligible.

If you would like more information or would like to apply for the Westpac Choice Concession account please visit www.westpac.com.au/personal-banking/bank-accounts/transaction/choice/basic/, call 132 032 or visit your local branch.

Before making a decision about any of our products, please read all the terms and conditions available at westpac.com.au and consider whether the product is right for you. Please consider that the features of the Concession account may differ to the features and benefits of your existing account. To view our full range of transaction accounts visit www.westpac.com.au/personal-banking/bank-accounts/transaction/

Complaints

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Online: www.afca.org.au

Email: info@afca.org.au

Phone 1800 931 678

Mail: Australian Financial Complaints Authority GPO Box 3
Melbourne VIC 3001

OTHER INFORMATION ABOUT YOUR ACCOUNT

STATEMENT NO. 165 PAGE 3 OF 5

Westpac Business One Flexi

035-302 12-9168

Transaction Fee Summary

Fee charged on 01 OCT 2021 to account 035-302 12-9168.
 To reconcile your Transaction Fee Summary you may need to refer to transactions listed on your previous statement(s).

| | Volume | Unit Price | Fee |
|--------------------|----------|------------|---------------|
| Electronic Credits | 1 | \$0.50 | \$0.50 |
| Electronic Debits | 1 | \$0.50 | \$0.50 |
| Cheques Collected | 0 | \$1.00 | \$0.00 |
| Cheques Written | 0 | \$1.00 | \$0.00 |
| Branch Deposits | 1 | \$2.50 | \$2.50 |
| Branch Withdrawals | 0 | \$2.50 | \$0.00 |
| Total | 3 | | \$3.50 |

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

| EFFECTIVE DATE | \$0 | OVER | OVER | OVER |
|----------------|-----------|------------------|-------------------|--------------------|
| | TO \$1999 | \$1999 TO \$9999 | \$9999 TO \$19999 | \$19999 TO \$49999 |
| 13 NOV 2020 | 0.00 % | 0.00 % | 0.00 % | 0.00 % |

| EFFECTIVE DATE | OVER | OVER | OVER | OVER |
|----------------|--------------------|---------------------|----------------------|----------|
| | \$49999 TO \$99999 | \$99999 TO \$249999 | \$249999 TO \$499999 | \$499999 |
| 13 NOV 2020 | 0.00 % | 0.00 % | 0.00 % | 0.00 % |

TAX FILE NUMBER/AUSTRALIAN BUSINESS NUMBER INFORMATION: TAX FILE NUMBERS OR AUSTRALIAN BUSINESS NUMBERS ARE NOT HELD AND PAY AS YOU GO WITHHOLDING TAX MAY BE DEDUCTED FROM INTEREST.

Westpac Business One Flexi

035-302 12-9168

CONVENIENCE AT YOUR FINGERTIPS
Use Online, Mobile or Tablet Banking to
pay bills, transfer funds, check your
account balances and much more

PLEASE CHECK ALL ENTRIES ON THIS STATEMENT AND PROMPTLY
INFORM THE BANK OF ANY POSSIBLE ERROR OR UNAUTHORISED
TRANSACTION.

THANK YOU FOR BANKING WITH WESTPAC

STATEMENT NO. 165 PAGE 5 OF 5



Westpac Banking Corporation ABN 33 007 457 141.

Duplicate Statement

Copy of statement No 164

Page 1 of 5

Westpac Business One Flexi

CAREWZIN ALONG PTY LTD (035-302/5302)
 6 DARLING ST ACCOUNT NO.
 MEDINDIE SA 5081 12-9168

*

DARWIN NT

ACCOUNT NAME
 CAREWZIN ALONG PTY LTD
 ATF THE TC SUPERANNUATION FUND

CUSTOMER NUMBER
 65708436 CAREWZIN ALONG PTY LTD

ACCOUNT ENQUIRIES
 Call Westpac Telephone Banking
 8am - 8pm 7 days
 132 032 within Australia
 +61 2 9293 9270 if calling from overseas

* ACCOUNT SUMMARY *

| | | | |
|-----------------|---------------|--------------|-----------------|
| OPENING BALANCE | TOTAL CREDITS | TOTAL DEBITS | CLOSING BALANCE |
| + \$37567.78 | \$4714.00 | \$1329.00 | + \$40952.78 |

DETAILS OF YOUR ACCOUNT
 FROM LAST STATEMENT DATED 31 AUG 2021 TO 30 SEP 2021

| DATE | DESCRIPTION OF TRANSACTION | DEBIT | CREDIT | BALANCE |
|-------|--|---------|---------|----------|
| 2021 | STATEMENT OPENING BALANCE | | | 37567.78 |
| 01SEP | DEPOSIT-OSKO PAYMENT 2076706 MR TREVOR COLIN WECKERT RENT-140 Virginia road Virginia RENT-140 Virginia | | 400.00 | 37967.78 |
| 01SEP | TRANSACTION FEE | 1.00 | | 37966.78 |
| 28SEP | DEPOSIT PROSPECT SA | | 4314.00 | 42280.78 |
| 29SEP | DEBIT CARD PURCHASE LITCHFIELD COUNCIL OFF BEES CREEK AUS Card No. ~442432 | 1328.00 | | 40952.78 |
| 30SEP | CLOSING BALANCE | | | 40952.78 |

STATEMENT NO. 164 PAGE 1 OF 5

Westpac Business One Flexi

035-302 12-9168

Further information in relation to your account, including details of product benefits and applicable fees and charges, is available on request. That information is also contained in the Product Disclosure Statement (PDS) or other disclosure document for your account. For a copy of that document, or if you have any other enquiries, you can call Telephone Banking on 132 032 from Australia or +61 2 9293 9270 from overseas.

The above Closing Balance amount may not be the same as the balance payable to you on closure of your account (the 'termination value'). Details of the termination value can be obtained by calling Telephone Banking on the numbers quoted above. Further information on how to close accounts, including calculation of the termination value, is contained in the Product Disclosure Statement (PDS) booklet or other disclosure document for your account.

We have an internal process for handling and resolving any problem you may have with, or complaints relating to, your account or this product. Information about this process can be found in the Product Disclosure Statement (PDS) or other disclosure document for your account, or you can contact us on 1300 130 467.

Remember, if you have a card, always keep your passcode (PIN) secret - don't tell anyone or let them see it. Never write your passcode on your card or on anything that could be lost or stolen. If you do need to record a reminder, you must make every effort to disguise it. You may be liable for losses if you don't protect your passcode. To help you learn how you can protect your card against unauthorised transactions, you can find more information at westpac.com.au/dispute. If you are a business customer, please go to westpac.com.au/businessdispute

Westpac Business One Flexi

035-302 12-9168

Information for customers that have a Westpac Transaction account for personal use, and have a Commonwealth Concession or Health Care card (Concession card).

The Westpac Choice Concession account is a transaction account designed for Concession card holders and offers no monthly service fees, no outward dishonour fees, no account overdrawn fees and there are no informal overdrafts (except where it is impossible or reasonably impractical for us to prevent your account from being overdrawn).

To be eligible for this account, you must have your government payments paid into the account. There is a limit of one Westpac Choice Concession account per customer, this includes joint account holders. All account holders must be eligible.

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Before making a decision about any of our products, please read all the terms and conditions available at westpac.com.au and consider whether the product is right for you. Please consider that the features of the Concession account may differ to the features and benefits of your existing account. To view our full range of transaction accounts visit www.westpac.com.au/personal-banking/bank-accounts/transaction/

Complaints

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Online: www.afca.org.au
Email: info@afca.org.au
Phone 1800 931 678
Mail: Australian Financial Complaints Authority GPO Box 3 Melbourne VIC 3001

OTHER INFORMATION ABOUT YOUR ACCOUNT

STATEMENT NO. 164 PAGE 3 OF 5

Westpac Business One Flexi

035-302 12-9168

Transaction Fee Summary

Fee charged on 01 SEP 2021 to account 035-302 12-9168.
To reconcile your Transaction Fee Summary you may need to refer to transactions listed on your previous statement(s).

| | Volume | Unit Price | Fee |
|--------------------|----------|------------|---------------|
| Electronic Credits | 1 | \$0.50 | \$0.50 |
| Electronic Debits | 1 | \$0.50 | \$0.50 |
| Cheques Collected | 0 | \$1.00 | \$0.00 |
| Cheques Written | 0 | \$1.00 | \$0.00 |
| Branch Deposits | 0 | \$2.50 | \$0.00 |
| Branch Withdrawals | 0 | \$2.50 | \$0.00 |
| Total | 2 | | \$1.00 |

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

| | | | | |
|----------------|-------------------------|--------------------------|---------------------------|-------------------------|
| EFFECTIVE DATE | \$0 TO \$1999 | OVER \$1999 TO \$9999 | OVER \$9999 TO \$19999 | OVER \$19999 TO \$49999 |
| 13 NOV 2020 | 0.00 % | 0.00 % | 0.00 % | 0.00 % |
| EFFECTIVE DATE | OVER \$49999 TO \$99999 | OVER \$99999 TO \$249999 | OVER \$249999 TO \$499999 | OVER \$499999 |
| 13 NOV 2020 | 0.00 % | 0.00 % | 0.00 % | 0.00 % |

TAX FILE NUMBER/AUSTRALIAN BUSINESS NUMBER INFORMATION: TAX FILE NUMBERS OR AUSTRALIAN BUSINESS NUMBERS ARE NOT HELD AND PAY AS YOU GO WITHHOLDING TAX MAY BE DEDUCTED FROM INTEREST.

Westpac Business One Flexi

035-302 12-9168

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TRANSACTION.

THANK YOU FOR BANKING WITH WESTPAC

STATEMENT NO. 164 PAGE 5 OF 5



Westpac Banking Corporation ABN 33 007 457 141.

Duplicate Statement

Copy of statement No 163

Page 1 of 5

Westpac Business One Flexi

CAREWZIN ALONG PTY LTD (035-302/5302)
 6 DARLING ST ACCOUNT NO.
 MEDINDIE SA 5081 12-9168

*

DARWIN NT

ACCOUNT NAME
 CAREWZIN ALONG PTY LTD
 ATF THE TC SUPERANNUATION FUND

CUSTOMER NUMBER
 65708436 CAREWZIN ALONG PTY LTD

ACCOUNT ENQUIRIES
 Call Westpac Telephone Banking
 8am - 8pm 7 days
 132 032 within Australia
 +61 2 9293 9270 if calling from overseas

* ACCOUNT SUMMARY *

| | | | |
|-----------------|---------------|--------------|-----------------|
| OPENING BALANCE | TOTAL CREDITS | TOTAL DEBITS | CLOSING BALANCE |
| + \$37211.76 | \$500.00 | \$143.98 | + \$37567.78 |

DETAILS OF YOUR ACCOUNT
 FROM LAST STATEMENT DATED 30 JUL 2021 TO 31 AUG 2021

| DATE | DESCRIPTION OF TRANSACTION | DEBIT | CREDIT | BALANCE |
|-------|--|--------|--------|----------|
| 2021 | STATEMENT OPENING BALANCE | | | 37211.76 |
| 02AUG | DEPOSIT-OSKO PAYMENT 2461651 MR TREVOR COLIN WECKERT AUGUST - RENT - 140 - Virginia roa RENT-140-Virginia 01 AUG 2021 | | 500.00 | 37711.76 |
| 02AUG | TRANSACTION FEE | 1.00 | | 37710.76 |
| 02AUG | DEBIT CARD PURCHASE RDO EQUIPMENT PTY LT TOOWOOMBA AUS Card No. ~442432 | 142.98 | | 37567.78 |
| 31AUG | CLOSING BALANCE | | | 37567.78 |

STATEMENT NO. 163 PAGE 1 OF 5

Westpac Business One Flexi

035-302 12-9168

Further information in relation to your account, including details of product benefits and applicable fees and charges, is available on request. That information is also contained in the Product Disclosure Statement (PDS) or other disclosure document for your account. For a copy of that document, or if you have any other enquiries, you can call Telephone Banking on 132 032 from Australia or +61 2 9293 9270 from overseas.

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Remember, if you have a card, always keep your passcode (PIN) secret - don't tell anyone or let them see it. Never write your passcode on your card or on anything that could be lost or stolen. If you do need to record a reminder, you must make every effort to disguise it. You may be liable for losses if you don't protect your passcode. To help you learn how you can protect your card against unauthorised transactions, you can find more information at westpac.com.au/dispute. If you are a business customer, please go to westpac.com.au/businessdispute

Westpac Business One Flexi

035-302 12-9168

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If you would like more information or would like to apply for the Westpac Choice Concession account please visit www.westpac.com.au/personal-banking/bank-accounts/transaction/choice/basic/, call 132 032 or visit your local branch.

Before making a decision about any of our products, please read all the terms and conditions available at westpac.com.au and consider whether the product is right for you. Please consider that the features of the Concession account may differ to the features and benefits of your existing account. To view our full range of transaction accounts visit www.westpac.com.au/personal-banking/bank-accounts/transaction/

OTHER INFORMATION ABOUT YOUR ACCOUNT

STATEMENT NO. 163 PAGE 3 OF 5

Westpac Business One Flexi

035-302 12-9168

Transaction Fee Summary

Fee charged on 02 AUG 2021 to account 035-302 12-9168.
 To reconcile your Transaction Fee Summary you may need to refer to transactions listed on your previous statement(s).

| | Volume | Unit Price | Fee |
|--------------------|----------|------------|---------------|
| Electronic Credits | 1 | \$0.50 | \$0.50 |
| Electronic Debits | 1 | \$0.50 | \$0.50 |
| Cheques Collected | 0 | \$1.00 | \$0.00 |
| Cheques Written | 0 | \$1.00 | \$0.00 |
| Branch Deposits | 0 | \$2.50 | \$0.00 |
| Branch Withdrawals | 0 | \$2.50 | \$0.00 |
| Total | 2 | | \$1.00 |

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

| EFFECTIVE DATE | \$0 TO \$1999 | OVER \$1999 TO \$9999 | OVER \$9999 TO \$19999 | OVER \$19999 TO \$49999 |
|----------------|---------------|-----------------------|------------------------|-------------------------|
| 13 NOV 2020 | 0.00 % | 0.00 % | 0.00 % | 0.00 % |

| EFFECTIVE DATE | OVER \$49999 TO \$99999 | OVER \$99999 TO \$249999 | OVER \$249999 TO \$499999 | OVER \$499999 |
|----------------|-------------------------|--------------------------|---------------------------|---------------|
| 13 NOV 2020 | 0.00 % | 0.00 % | 0.00 % | 0.00 % |

TAX FILE NUMBER/AUSTRALIAN BUSINESS NUMBER INFORMATION: TAX FILE NUMBERS OR AUSTRALIAN BUSINESS NUMBERS ARE NOT HELD AND PAY AS YOU GO WITHHOLDING TAX MAY BE DEDUCTED FROM INTEREST.

Westpac Business One Flexi

035-302 12-9168

CONVENIENCE AT YOUR FINGERTIPS
Use Online, Mobile or Tablet Banking to
pay bills, transfer funds, check your
account balances and much more

PLEASE CHECK ALL ENTRIES ON THIS STATEMENT AND PROMPTLY
INFORM THE BANK OF ANY POSSIBLE ERROR OR UNAUTHORISED
TRANSACTION.

THANK YOU FOR BANKING WITH WESTPAC

STATEMENT NO. 163 PAGE 5 OF 5



Westpac Banking Corporation ABN 33 007 457 141.

Duplicate Statement

Copy of statement No 162

Page 1 of 5

Westpac Business One Flexi

CAREWZIN ALONG PTY LTD
6 DARLING ST
MEDINDIE SA 5081

(035-302/5302)
ACCOUNT NO.
12-9168

*

DARWIN NT

ACCOUNT NAME
CAREWZIN ALONG PTY LTD
ATF THE TC SUPERANNUATION FUND

CUSTOMER NUMBER
65708436 CAREWZIN ALONG PTY LTD

ACCOUNT ENQUIRIES

Call Westpac Telephone Banking
8am - 8pm 7 days
132 032 within Australia
+61 2 9293 9270 if calling from overseas

* ACCOUNT SUMMARY *

| OPENING BALANCE | TOTAL CREDITS | TOTAL DEBITS | CLOSING BALANCE |
|-----------------|---------------|--------------|-----------------|
| + \$37984.88 | \$400.00 | \$1173.12 | + \$37211.76 |

DETAILS OF YOUR ACCOUNT

FROM LAST STATEMENT DATED 30 JUN 2021 TO 30 JUL 2021

| DATE | DESCRIPTION OF TRANSACTION | DEBIT | CREDIT | BALANCE |
|-------|---|---------|--------|----------|
| 2021 | STATEMENT OPENING BALANCE | | | 37984.88 |
| 01JUL | DEPOSIT-OSKO PAYMENT 2238659 MR TREVOR COLIN WECKERT JULY - RENT - 140 Virginia Road Vir RENT 140 - Virgini | | 400.00 | 38384.88 |
| 01JUL | TRANSACTION FEE | 0.50 | | 38384.38 |
| 20JUL | DEBIT CARD PURCHASE JACANA ENERGY DARWIN AUS Card No. ~442432 | 1172.62 | | 37211.76 |
| 30JUL | CLOSING BALANCE | | | 37211.76 |

STATEMENT NO. 162 PAGE 1 OF 5

Westpac Business One Flexi

035-302 12-9168

Further information in relation to your account, including details of product benefits and applicable fees and charges, is available on request. That information is also contained in the Product Disclosure Statement (PDS) or other disclosure document for your account. For a copy of that document, or if you have any other enquiries, you can call Telephone Banking on 132 032 from Australia or +61 2 9293 9270 from overseas.

The above Closing Balance amount may not be the same as the balance payable to you on closure of your account (the 'termination value'). Details of the termination value can be obtained by calling Telephone Banking on the numbers quoted above. Further information on how to close accounts, including calculation of the termination value, is contained in the Product Disclosure Statement (PDS) booklet or other disclosure document for your account.

We have an internal process for handling and resolving any problem you may have with, or complaints relating to, your account or this product. Information about this process can be found in the Product Disclosure Statement (PDS) or other disclosure document for your account, or you can contact us on 1300 130 467.

Remember, if you have a card, always keep your passcode (PIN) secret - don't tell anyone or let them see it. Never write your passcode on your card or on anything that could be lost or stolen. If you do need to record a reminder, you must make every effort to disguise it. You may be liable for losses if you don't protect your passcode. To help you learn how you can protect your card against unauthorised transactions, you can find more information at westpac.com.au/dispute. If you are a business customer, please go to westpac.com.au/businessdispute

Westpac Business One Flexi

035-302 12-9168

Information for customers that have a Westpac Transaction account for personal use, and have a Commonwealth Concession or Health Care card (Concession card).

The Westpac Choice Concession account is a transaction account designed for Concession card holders and offers no monthly service fees, no outward dishonour fees, no account overdrawn fees and there are no informal overdrafts (except where it is impossible or reasonably impractical for us to prevent your account from being overdrawn).

To be eligible for this account, you must have your government payments paid into the account. There is a limit of one Westpac Choice Concession account per customer, this includes joint account holders. All account holders must be eligible.

If you would like more information or would like to apply for the Westpac Choice Concession account please visit www.westpac.com.au/personal-banking/bank-accounts/transaction/choice/basic/, call 132 032 or visit your local branch.

Before making a decision about any of our products, please read all the terms and conditions available at westpac.com.au and consider whether the product is right for you. Please consider that the features of the Concession account may differ to the features and benefits of your existing account. To view our full range of transaction accounts visit www.westpac.com.au/personal-banking/bank-accounts/transaction/

OTHER INFORMATION ABOUT YOUR ACCOUNT

Westpac Business One Flexi

035-302 12-9168

Transaction Fee Summary

Fee charged on 01 JUL 2021 to account 035-302 12-9168.
 To reconcile your Transaction Fee Summary you may need to refer to transactions listed on your previous statement(s).

| | Volume | Unit Price | Fee |
|--------------------|----------|------------|---------------|
| Electronic Credits | 1 | \$0.50 | \$0.50 |
| Electronic Debits | 0 | \$0.50 | \$0.00 |
| Cheques Collected | 0 | \$1.00 | \$0.00 |
| Cheques Written | 0 | \$1.00 | \$0.00 |
| Branch Deposits | 0 | \$2.50 | \$0.00 |
| Branch Withdrawals | 0 | \$2.50 | \$0.00 |
| Total | 1 | | \$0.50 |

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

| | | | | |
|----------------|-------------------------|--------------------------|---------------------------|-------------------------|
| EFFECTIVE DATE | \$0 TO \$1999 | OVER \$1999 TO \$9999 | OVER \$9999 TO \$19999 | OVER \$19999 TO \$49999 |
| 13 NOV 2020 | 0.00 % | 0.00 % | 0.00 % | 0.00 % |
| EFFECTIVE DATE | OVER \$49999 TO \$99999 | OVER \$99999 TO \$249999 | OVER \$249999 TO \$499999 | OVER \$499999 |
| 13 NOV 2020 | 0.00 % | 0.00 % | 0.00 % | 0.00 % |

ANNUAL INFORMATION
 FOR THE PERIOD 1 JULY 2020 TO 30 JUNE 2021

FOR ACCOUNT: 5302/129168
 TOTAL INTEREST CREDITED \$1.44

THESE DETAILS ARE PROVIDED FOR YOUR RECORDS AND TAXATION PURPOSES

Westpac Business One Flexi

035-302 12-9168

TAX FILE NUMBER/AUSTRALIAN BUSINESS NUMBER INFORMATION: TAX
FILE NUMBERS OR AUSTRALIAN BUSINESS NUMBERS ARE NOT HELD AND
PAY AS YOU GO WITHHOLDING TAX MAY BE DEDUCTED FROM INTEREST.

CONVENIENCE AT YOUR FINGERTIPS
Use Online, Mobile or Tablet Banking to
pay bills, transfer funds, check your
account balances and much more

PLEASE CHECK ALL ENTRIES ON THIS STATEMENT AND PROMPTLY
INFORM THE BANK OF ANY POSSIBLE ERROR OR UNAUTHORISED
TRANSACTION.

THANK YOU FOR BANKING WITH WESTPAC

STATEMENT NO. 162 PAGE 5 OF 5



Allianz Australia Insurance Ltd Trading As Territory Insurance Office
 24 Mitchell St Darwin NT 0800
 ABN 15 000 122 850

GPO Box 770
 Darwin NT 0801

Remittance Advice

Please find attached remittance advice detailing your payment. If you have any queries, please contact:

Name: ANNA TIMM
 Telephone: 1300301833
 Email: TIOCOMMERCIALCLAIMS@TIOFI.COM.AU

Date 23/04/2021
 Payment No. 6313487

┌ 000612 000



CAREWZIN ALONG SUPERFUND
 PO BOX 845
 STRATHALBYN SA 5255 STRATHALBYN SA 5255



TIO CN#1770030216 GATE MOTOR REPLACEME NT LESS EXCESS

| Date | Description | Tax Deduction | GST | Amount Paid |
|------------|---------------------------|---------------|-------------------|-------------------|
| 22/04/2021 | TIO SETTLEMENT 1770030216 | 0.00 | 0.00 | 4,314.00 |
| | | | Total Paid | \$4,314.00 |

Payment totalling \$4,314.00 has been credited to 105-182 023590340

034NAA_Print_Mail_ADV_DL_NSW_ALLIANZ_13466/000612/000612/i

AILNAB

The TC Superannuation Fund
Depreciation Schedule



For The Period 01 July 2021 - 30 June 2022

| Investment | Purchase Date | Cost | Opening Written Down Value | Adjustments | | | Depreciation | | | | |
|---|---------------|-----------------|----------------------------|---------------------|---------------------|---|-------------------|---------|--------------------------------------|----------------------------------|----------------------------|
| | | | | Disposals/ Decrease | Additions/ Increase | Total Value For Depreciation ¹ | Method | Rate | Calculated Depreciation ² | Posted Depreciation ³ | Closing Written Down Value |
| Plant and Equipment (at written down value) - Unitised | | | | | | | | | | | |
| MOTOR CYCLE NEW SPRAY WITH QUAD BIKE | | | | | | | | | | | |
| | 30/10/2017 | 6,187.14 | 3,669.12 | | | 3,669.12 | Diminishing Value | 13.33 % | 489.09 | 489.09 | 3,180.03 |
| QUAD BIKE SPRAYER | | | | | | | | | | | |
| | 28/10/2017 | 639.00 | 126.76 | | | 126.76 | Low Value Pool | 37.50 % | 47.54 | 47.54 | 79.22 |
| | | 6,826.14 | 3,795.88 | | | 3,795.88 | | | | 536.63 | 3,259.25 |
| | | 6,826.14 | 3,795.88 | | | 3,795.88 | | | | 536.63 | 3,259.25 |

¹ Amounts have been pro rated based on number of days in the year

² Depreciation calculated as per depreciation method

³ Depreciation amounts posted to the ledger



LITCHFIELD COUNCIL

ABN 45 018 934 501

RATE NOTICE

FOR THE YEAR

2021/2022

ISSUED UNDER SECTION 242
OF LOCAL GOVERNMENT ACT

FOR THE PERIOD
1/07/2021 to 30/06/2022

LITCHFIELD COUNCIL

7 BEES CREEK RD, FRED'S 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



047-5211 (5948)

CAREWZIN ALONG PTY LTD ATF THE TC
SUPERANNUATION FUND
PO Box 861
VICTOR HARBOR SA 5211

ASSESSMENT NO.: 10089548
DATE OF ISSUE: 24/08/2021
VALUATION NUMBER: 695 05290
U.C.V.: \$480,000.00
U.C.V. DATE: 1/07/2018

29/9/21
P.C

Property Location and Description
140 Virginia Road VIRGINIA NT 0834
Hun 695 P 05290
3.56 HECTARES

| DESCRIPTION | | UNITS | RATE/CHARGE | AMOUNT |
|---|-----|--|--------------|-------------------|
| Brought Forward Amount from previous notice(s) | | | | |
| Rural Residential Rates | | | 948 | \$948.00 |
| Waste Charge | | | 380 | \$380.00 |
| TOTAL RATES AND CHARGES | | | | \$1,328.00 |
| NET PAYABLE | | | | \$1,328.00 |
| | | | | |
| Register to receive your rates notice by email, visit litchfield.ezybill.com.au | | | | |
| PAYMENT OPTIONS AND DUE DATES FOR PAYMENT | | | | |
| ARREARS | | INSTALMENT 1 | INSTALMENT 2 | INSTALMENT 3 |
| | AND | \$442.66 | \$442.67 | \$442.67 |
| DUE NOW | | 30/09/2021 | 30/11/2021 | 28/02/2022 |
| | | Bill Code: 172049 Reference No.: 10089548 | | |

| ARREARS | | FULL PAYMENT |
|---------|-----|--------------|
| | AND | \$1,328.00 |
| DUE NOW | | 30/09/2021 |

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%pa.

CHIEF EXECUTIVE OFFICER

(ATTACH THIS PORTION TO YOUR REMITTANCE)

Please note below any changes of address

NAME:

NEW ADDRESS:

.....

.....

SIGNATURE:

ASSESSMENT NO: 10089548
NAME: CAREWZIN ALONG PTY LTD ATF THE TC
NET AMOUNT DUE: \$442.66
DUE DATE: 30/09/2020
PAYMENT REFERENCE: 10089548

CONCESSION FOR PENSIONERS

Concessions are available to holders of the Northern Territory Pensioner Concession Card. Applicants must reside on the property subject to this claim. To register please phone the NT Department of Health on 1800 777 704.

PAYMENT OF RATES AND CHARGES

A ratepayer may pay current year’s rates and charges specified in this Notice of Rates and Charges by three approximately equal instalments. Details of the amounts and due dates for payment of instalments are printed on the face of this notice. Please note: If a ratepayer defaults on payment, all remaining instalments become immediately due and payable.

Ratepayers are encouraged to contact the Rates Officer on (08) 8983 0600 or email council@litchfield.nt.gov.au to establish a suitable arrangement for payment of outstanding rates should you be experiencing financial hardship.

PENALTY FOR LATE PAYMENT

In accordance with Section 245 of the *LG Act Council has determined that penalty interest of 17% per annum calculated on a daily basis. This penalty is calculated only on the outstanding instalment from the date on which the missed instalment was due and payable until the date the missed instalment is paid in full.

OUTSTANDING RATES

Unless prior arrangement has been made, Council will engage a debt collector to pursue collection. If rates remain unpaid, Council may take further action in line with the *LG Act including registering an Overriding Statutory Charge pursuant to the sale of the land. All fees, legal charges and administration fees will be added to the balance outstanding.

BASIS FOR CALCULATION OF RATES AND CHARGES

The rates referred to in this notice have been calculated in accordance with the annual declaration of rates made by the Council, by the application of either:

- the rate as shown in this notice as a proportion of the assessed value of the allotment described being the unimproved capital value;
- the minimum amount shown; or
- as a fixed rate.

SPECIAL RATES – SECTION 238 OF THE *LG Act

Council may levy a “Special Rate” for a particular purpose. A “Special Rate” levied for a local road seal, is a one-off “Special Rate” and payment may be made over an interest free period in line with the annual declaration of rates, after which the declared penalty interest shall apply.

Appeals shall be in writing and received by Council within 28 days from the date of issue of the Rate Notice.

APPLYING FOR CORRECTION OF AN ENTRY IN THE ASSESSMENT RECORD

It is the responsibility of the owner of an allotment to notify Council in writing of change of address and any other correction of an entry in the assessment record. When ownership of an allotment changes, liability for payment of rates and charges becomes that of the new owners.

METHODS OF PAYMENT

Receipts will not be issued unless requested. Attach the bottom portion only to your remittance and retain the top portion for your records.



DIRECT DEBIT

Arrangements are available by application or forms can be found on our website.



INTERNET PAYMENTS

Visit our website www.litchfield.nt.gov.au, and follow the prompts to pay your rates online using your credit card. Make sure you have your Rate Notice handy.



BPAY

Contact your participating Bank to make payment directly from your cheque, savings or credit card account. To use BPay quote Biller Code 172049 and the Payment Reference Number at the front of this Rate Notice.



TELEPHONE PAYMENTS

MasterCard and Visa payments can be made by phoning 1300 690 665. Please have your Rate Notice handy.



MAIL

Make your Cheque or Money Order payable to Litchfield Council and post to: PO Box 446, Humpty Doo NT 0836



IN PERSON

At Litchfield Council Office, 7 Bees Creek Road, Freds Pass during office hours: 8.15am to 4.30pm Monday to Friday.



BASICSCARD

Now accepted at Litchfield Council Office

OTHER METHODS

Centrepay is available by contacting Centrelink to arrange fortnightly payments. NTG Payroll deductions are also available by contacting your HR Payroll Unit. For more information please contact Litchfield Council on (08) 8983 0600 or email council@litchfield.nt.gov.au for more information on easy payment options.

**Where it is written *LG Act this is the Local Government Act.*

CREDIT CARD AUTHORITY

CREDIT CARD NUMBER:

□□□□ □□□□ □□□□ □□□□

CARD EXPIRY DATE: _____

CARDHOLDER NAME: _____

CARDHOLDER SIGNATURE: _____

AMOUNT \$: _____

PROPERTY ADDRESS: _____

OWNER NAME: _____

PHONE NUMBER: _____

EMAIL: _____



R 100092

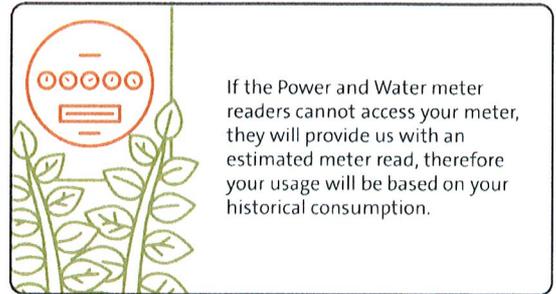
PC

9/5/2022



UpMail-C/E-659/S-680/I-1359/001

Cruising Along Pty Ltd
PO BOX 95
BERRIMAH NT 0828



- Billing & General Enquiries**
1800 JACANA (1800 522 262)
- Network Faults & Outages**
1800 245 092 (24hrs - Power & Water Corp)
- Life Threatening Emergencies**
000 or 1800 245 090 (24hrs/7days)
- customercare@jacanaenergy.com.au
- www.jacanaenergy.com.au

Your Electricity Bill

Service Address: Lot 5290, 140 Virginia Road, Virginia NT 0834

Your Account Summary

Billing period: 13 December 2021 — 24 March 2022

| | | | | |
|-------------------------|---|-------------|---|----------------------------|
| Balance brought forward | + | New charges | = | Total amount due (inc GST) |
| \$0.00 | | \$473.37 | | \$473.37 |

For full details please refer overleaf.

Please Pay **\$473.37**

Due Date **22 Apr 2022**

Your Usage Summary

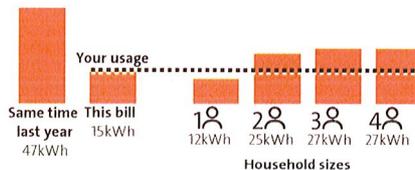
Average daily cost
\$4.64

Your average daily usage

Average daily use per household size in the NT*

Greenhouse gas emissions this bill
904 kg CO₂-e

For more information on energy efficiency please visit jacanaenergy.com.au/save



Invoice Details

Account number
1014242610

Pricing plan
Everyday Home

Tax invoice
3686578

Issue date
30 Mar 2022

Please provide access to your meter to enable an accurate meter read



*This is calculated based on figures provided by the Australian Energy Regulator (AER) and is indicative only.

Jacana Energy ABN 65 889 840 667

Your Payment Options



Online or Phone
To pay by credit card please call 1800 JACANA (1800 522 262) or visit jacanaenergy.com.au/pay
Ref: 10142426104



Direct Debit
To set one up today visit jacanaenergy.com.au/directdebit

Account number 1014242610

Due date 22 Apr 2022



Cheque
Mail this slip with your cheque payable to Jacana Energy, GPO Box 1785, Darwin NT 0801



Post Billpay
In Person
At any Australia Post office

Total amount \$473.37



Billers Code: 264465
Ref: 10142426104

Centrepay

Visit servicesaustralia.gov.au to add a new Centrepay deduction



*2755 1014242610 4

Your service details

| | | | | | |
|--|---|---------------------------|---|---|---|
| Service address Lot 5290, 140 Virginia Road, Virginia NT 0834 | Billing period 13 December 2021 — 24 March 2022 | NMI 25000560158 | Meter Numbers 110484/1, 76416/1, 78157/1 | Meter read date 24 March 2022 | Next approximate meter read date 6 March 2022 |
|--|---|---------------------------|---|---|---|

Transactions summary since your last bill

| Transactions | Amount (inc GST) |
|---|------------------------|
| Opening balance | \$1,072.56 |
| Payments received | \$1,072.56 CR |
| 01 Feb 2022 | IVR Payment \$1,072.56 |
| Balance brought forward | \$0.00 |
| New charges (incl GST of \$43.03) | \$473.37 |
| Total charges (inc GST of \$43.03) | \$473.37 |

How we have worked out your bill

Electricity charges

| Meter number | Meter read type | Tariff | Previous read (kWh) | Current read (kWh) | Total usage (kWh) | Unit price (\$ ex GST) | Total cost (\$ ex GST) |
|--------------|-----------------|-----------------------|---------------------|--------------------|-------------------|------------------------|------------------------|
| 110484/1 | Estimated | Residential Flat Rate | 106,700.000 | 107,277.000 | 577.000 | x 0.2423000 = | \$139.81 |
| 76416/1 | Estimated | Residential Flat Rate | 36,493.000 | 37,455.000 | 962.000 | x 0.2423000 = | \$233.09 |
| 78157/1 | Estimated | Residential Flat Rate | 41,498.000 | 41,534.000 | 36.000 | x 0.2423000 = | \$8.72 |

Supply charges

| Supply charges | Number of days | Unit price (\$ ex GST) | Total cost (\$ ex GST) |
|--|----------------|------------------------|------------------------|
| Fixed Daily Charge | 102 | 0.4776363 | \$48.72 |
| Total charges (ex GST) | | | \$430.34 |
| GST (on new charges) | | | \$43.03 |
| Total charges (incl GST of \$43.03) | | | \$473.37 |

Network provider contact details

Please contact your network provider Power & Water Corporation for power outage information on 1800 245 092 or visit powerwater.com.au. For all electricity emergencies call 1800 245 090.

Contact Information

Contact us

- Call us on 1800 JACANA (1800 522 262) for all your enquiries, our customer service hours are: Monday to Friday 8am to 6pm (except public holidays)
- Visit us online at www.jacanaenergy.com.au
- Write to us at Jacana Energy, GPO Box 1785, Darwin NT 0801
- Email us at customercare@jacanaenergy.com.au

Feedback, complaints & compliments

- Email feedback@jacanaenergy.com.au or call 1800 JACANA (1800 522 262)

Interpreter service

- Call 131 450
- Υπηρεσία Διερμηνέων
Καλέστε το 131 450
- Dịch vụ thông dịch
Hãy gọi số 131 450
- Pelayanan Penerjemah Lisan
Hubungilah 131 450
- 口译服务
请致电 131 450
- Serbisyo ng Tagapagsalin sa wika
Tumawag sa 131 450
- บริการล่าม
โทร 131 450
- Aboriginal Interpreter
Service 131 450



7/7/2022
PC



We offer a wide range of convenient payment options including credit card online 24/7, direct debit and BPAY.



UpMail-C/E-618/S-726/I-1451/001

Cruising Along Pty Ltd
PO BOX 95
BERRIMAH NT 0828

-  **Billing & General Enquiries**
1800 JACANA (1800 522 262)
- Network Faults & Outages**
1800 245 092 (24hrs - Power & Water Corp)
- Life Threatening Emergencies**
000 or 1800 245 090 (24hrs/7days)
-  customercare@jacanaenergy.com.au
-  www.jacanaenergy.com.au

Your Electricity Bill

Service Address: Lot 5290, 140 Virginia Road, Virginia NT 0834

Your Account Summary

Billing period: 25 March 2022 — 22 June 2022

| | | | | |
|-------------------------|---|-------------|---|----------------------------|
| Balance brought forward | + | New charges | = | Total amount due (inc GST) |
| \$0.00 | | \$883.12 | | \$883.12 |

For full details please refer overleaf.

Please Pay **\$883.12**

Due Date **21 Jul 2022**

Your Usage Summary

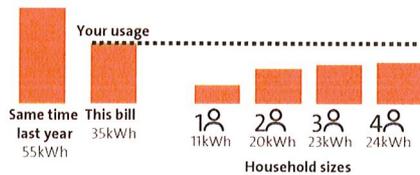
 Average daily cost
\$9.81

Your average daily usage

Average daily use per household size in the NT*

 Greenhouse gas emissions this bill
1,799 kg CO2-e

For more information on energy efficiency please visit jacanaenergy.com.au/save



Invoice Details

Account number
1014242610

Pricing plan
Everyday Home

Tax invoice
3818824

Issue date
30 Jun 2022



*This is calculated based on figures provided by the Australian Energy Regulator (AER) and is indicative only.

Jacana Energy ABN 65 889 840 667

Your Payment Options



Online or Phone
To pay by credit card please call 1800 JACANA (1800 522 262) or visit jacanaenergy.com.au/pay
Ref: 10142426104



Direct Debit
To set one up today visit jacanaenergy.com.au/directdebit

Account number 1014242610

Due date 21 Jul 2022



Cheque
Mail this slip with your cheque payable to Jacana Energy, GPO Box 1785, Darwin NT 0801



Post Billpay
In Person
At any Australia Post office

Total amount \$883.12



Billers Code: 264465
Ref: 10142426104

Centrepay

Visit servicesaustralia.gov.au to add a new Centrepay deduction



*2755 1014242610 4

Your service details

| | | | | | |
|---|---|---------------------------|--|--|--|
| Service address Lot 5290, 140 Virginia Road, Virginia NT 0834 | Billing period 25 March 2022 — 22 June 2022 | NMI 25000560158 | Meter Numbers 110484/1, 76416/1, 78157/1 | Meter read date 22 June 2022 | Next approximate meter read date 23 September 2022 |
|---|---|---------------------------|--|--|--|

Transactions summary since your last bill

| Transactions | Amount (inc GST) |
|---|------------------|
| Opening balance | \$473.37 |
| Payments received | \$473.37 CR |
| 09 May 2022 IVR Payment | \$473.37 |
| Balance brought forward | \$0.00 |
| New charges (incl GST of \$80.28) | \$883.12 |
| Total charges (inc GST of \$80.28) | \$883.12 |

How we have worked out your bill

Electricity charges

| Meter number | Meter read type | Tariff | Previous read (kWh) | Current read (kWh) | Total usage (kWh) | Unit price (\$ ex GST) | Total cost (\$ ex GST) |
|--------------|-----------------|-----------------------|---------------------|--------------------|-------------------|------------------------|------------------------|
| 110484/1 | Actual | Residential Flat Rate | 107,277.000 | 108,443.000 | 1,166.000 | x 0.2423000 = | \$282.52 |
| 76416/1 | Actual | Residential Flat Rate | 37,455.000 | 38,762.000 | 1,307.000 | x 0.2423000 = | \$316.69 |
| 78157/1 | Actual | Residential Flat Rate | 41,534.000 | 42,197.000 | 663.000 | x 0.2423000 = | \$160.64 |

Supply charges

| | Number of days | Unit price (\$ ex GST) | Total cost (\$ ex GST) |
|--|----------------|------------------------|------------------------|
| Fixed Daily Charge | 90 | 0.4776363 | \$42.99 |
| Total charges (ex GST) | | | \$802.84 |
| GST (on new charges) | | | \$80.28 |
| Total charges (incl GST of \$80.28) | | | \$883.12 |

Network provider contact details

Please contact your network provider Power & Water Corporation for power outage information on 1800 245 092 or visit powerwater.com.au. For all electricity emergencies call 1800 245 090.

Contact Information

Contact us

-  Call us on 1800 JACANA (1800 522 262) for all your enquiries, our customer service hours are: Monday to Friday 8am to 6pm (except public holidays)
-  Visit us online at www.jacanaenergy.com.au
-  Write to us at Jacana Energy, GPO Box 1785, Darwin NT 0801
-  Email us at customercare@jacanaenergy.com.au

Feedback, complaints & compliments

-  Email feedback@jacanaenergy.com.au or call 1800 JACANA (1800 522 262)

Interpreter service

-  Call 131 450

Υπηρεσία Διερμηνέων
Καλέστε το 131 450

Dịch vụ thông dịch
Hãy gọi số 131 450

Pelayanan Penerjemah Lisan
Hubungilah 131 450

口译服务
请致电 131 450

Serbisyo ng Tagapagsalin sa wika
Tumawag sa 131 450

บริการล่าม
โทร 131 450

Aboriginal Interpreter
Service 131 450



RDO Equipment Pty Ltd
 147 Archerfield Road
 Richlands QLD 4077
 Ph 07 3564 4400
 ABN: 58 060 286 759
 ACN: 060 286 759

Ship to: SAME AS BELOW

Branch
 SUPPORT OFFICE *REPRINT* CNYYYY
 Date Time Page
 09/06/22 15:52:24 (R) 01
 Account No. Phone No. Invoice No.
 1572006 PZ4290
 Ship Via Purchase Order
 ABN ACN
 17 073 998 240
 Salesperson
 SL0

Invoice to: CRUISING ALONG PTY LTD
 PO BOX 861
 VICTOR HARBOUR SA 5211

PARTS TAX INVOICE / RECEIPT

ORDER#: 005239

| Part# | Description | Bin | ORD | ISS | SHF | B/O | UTTTT | Price | Amount |
|-------|----------------|-------|-----|-----|-----|-----|-------|---------|---------|
| ROA | REC'VD ON ACCT | ADMIN | 1 | 1 | 1 | | | 1609.80 | 1609.80 |

PAYMENT ON ACCOUNT BY CREDIT CARD OVER THE PHONE 09/06/2022

CREDIT CARD 1609.80

Please remit to:
 BSB: 014-657
 Account: 7754 77613
 Name: RDO Equipment Pty Ltd



ANZ CUSTOMER COPY
 RDO EQUIPMENT PTY LT
 21 CARFINGTON RD
 TOOWOOMBA 4350
 TERMINAL ID 05874001104
 MASTERCARD (M) CR
 3032
 PUR AUD \$1609.80
 SINGLE MAIL ORDER
APPROVED AUTH R00723
 STAN 002624
 09/06/22 15:51

Payment due on delivery / pick up unless invoiced to 30 Day End of Month Account
 For rental invoices please refer to your rental contract for due dates
 Contact ar@rdoequipment.com.au for all account enquiries

Legal Information

RDO Equipment Pty Ltd and its related bodies corporate have Standard Terms and Conditions of Sale (Standard Terms). The Standard Terms may vary from time to time and are available at www.rdoequipment.com.au and upon request. The Standard Terms form part of this transaction. By completing this transaction, the Buyer certifies that (1) it has read and understands and agrees to be bound by the Standard Terms; and (2) the transaction document and the Standard Terms when read together form the contract.



Tel: +61 8 8981 7066
Fax: +61 8 8981 7493
www.bdo.com.au

72 Cavenagh St
Darwin NT 0800
GPO Box 4640 Darwin NT 0801
AUSTRALIA

Tax invoice

| | | |
|--|---------|--------------|
| Carewzin Along Pty Ltd ATF The TC Superannuation Fund PO Box 861 Victor Harbour SA 5211 | Invoice | 52303 |
| | Date | 30 June 2022 |
| | Amount | \$2,079.00 |

OUR FEE SUMMARY

| | |
|---------|-------------------|
| OUR FEE | \$1,890.00 |
| GST | 189.00 |
| TOTAL | <u>\$2,079.00</u> |

PAYMENT TERMS: 14 DAYS FROM DATE OF INVOICE

Please return the section below with your payment and keep the main section for your records. Alternatively if paying via Direct Debit please remember to quote your Client Code and send remittance slip to accounts.darwin@bdo.com.au

Client Name **Carewzin Along Pty Ltd ATF The TC**

Client Code **CAR25** Invoice **52303**

Cheque/money order for **enclosed.**

| | |
|----------|-----------|
| A/C Name | BDO (NT) |
| Bank | NAB |
| Branch | Darwin |
| BSB | 085-949 |
| A/C No. | 739079271 |

OUR FEE FOR PROFESSIONAL SERVICES RENDERED

Preparation of accounts and statements for the year ended 30 June 2021 including:

Maintaining member and trustee records and associated accounting.

Processing of contributions, rental income and expenses.

Production and distribution of reports, statements and forms to members and trustees.

Compliance with superannuation industry regulatory requirements.

Sundry associated discussions and meetings regarding the above.

OUR FEE \$1,690.00

Preparation and lodgement of the income tax return for the year ended 30 June 2021.

OUR FEE \$ 200.00

| | |
|---------------|------------------|
| OUR TOTAL FEE | \$1,890.00 |
| GST | 189.00 |
| TOTAL | <hr/> \$2,079.00 |

TAX INVOICE

Supplier: Super Audits

Auditor: A.W. Boys
SMSF Auditor Number (SAN) 100014140
Registered Company Auditor (67793)

Address: Box 3376
Rundle Mall 5000

ABN: 20 461 503 652

Services: Auditing

Date: 23 June 2022

Recipient: T C Super Fund

Address: C/- GPO Box 4640, DARWIN NT 0801

Description of Services

Statutory audit of the T C Super Fund for the financial year ending 30 June 2021.

Fee: \$250.00

GST: \$25.00

Total: \$275.00

Payment can be made with a cheque payable to Super Audits postal address being Box 3376 Rundle Mall 5000 or alternatively an EFT can be made BSB 015-056 Account No. 387392386.



ASIC

Australian Securities and Investments Commission
ABN 86 768 265 615

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

CAREWZIN ALONG PTY LTD
ACN/ARBN 123 791 711
C/- BDO (NT)
72 Cavenagh Street, Darwin, NT 0800

Invoice Statement

Issue Date: 06/02/2022
Account Number: 22 123791711

Summary

Balance Outstanding \$0.00
New Charges \$56.00

TOTAL DUE \$56.00

- Amounts 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

Please Pay

Immediately \$0.00
By 06/04/2022 \$56.00

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 company statement, or
 - pay your annual review within 2 months of the annual review date
- Information on late fee amounts can be found on the ASIC website

| Date | Reference | Description | Amount |
|------------|------------------|--------------------|--------|
| 06/02/2022 | 3X9095815480P PA | 2022 Annual Review | 56.00 |

Payment Slip

CAREWZIN ALONG PTY LTD

ACN/ARBN 123 791 711
Account Number: 22 123791711

Payment Options

Immediately \$0.00
By 06/04/2022 \$56.00
Total Due \$56.00



*814 129 0002291237917110 70



22 123791711



Billpay Code: 8929
Ref: 2291 2379 1711 070



Bill Code: 17301
Reference: 2291237917110



In person at any Post Office, pay by cash, Cheque, EFTPOS, Mastercard or VISA



By phone 13 18 16 pay by Mastercard or VISA



Online postbillpay.com.au by Mastercard or VISA



Mail this payment slip and your cheque to
ASIC, Locked Bag 5000, Gippsland Mail Centre VIC 3841.

Telephone & Internet Banking – BPAY
Contact your bank, credit union or building society to make payment

Company Name: CAREWZIN ALONG PTY LTD
ACN/ARBN: 123 791 711
Document Type: Solvency Resolution

Solvency: It was resolved after reviewing the result of the company for the previous year, reviewing the cash flow budgets for the ensuing year and considering the ability of the company to realise assets that the company would be able to pay its debts as and when they fall due.

Signed by the sole director of the company:

TIMOTHY SHANE CAREW

/ /

Annual Company Statement

Extract of Particulars – s346A(1) Corporations Act 2001

This Annual Company Statement is generated from the data in our Corporate Database. Please check this statement carefully. Do not return this Statement to ASIC.

Check this statement carefully

You are legally obligated to ensure that all your company details are complete and correct. This is required under s346C (1) and/or s346B and s346c (2) of the Corporations Act 2001.

Failure to notify the ASIC of incorrect details or missing data in this Statement may result in substantial penalties.

If you have any questions about this form or if any of the data in this form is incorrect, please contact us.

Company Name

CAREWZIN ALONG PTY LTD

ACN

123 791 711

Annual Review Date

06/02/2022

Agent Information

| | |
|------------------------------|---|
| ASIC Registered Agent Name | BDO (NT) |
| ASIC Registered Agent Number | 592 |
| Address | C/- 72 Cavenagh Street, Darwin, NT 0800 |
| Telephone | 0889817066 |
| Email | CorpSec.Darwin@bdo.com.au |

Address Information

| | |
|-----------------------------|-------------------------------------|
| Registered Office Address | 72 Cavenagh Street, Darwin, NT 0800 |
| Principal Place of Business | 6 Darling Street, Medindie, SA 5081 |

Company Officers

Name TIMOTHY SHANE CAREW
Address 6 Darling Street, Medindie, SA 5081
Date of Birth 01/09/1963
Place of Birth KATHERINE, NT
Offices held Director Appointed: 06/02/2007
Secretary Appointed: 06/02/2007

Company Share Structure

| Share Class | Shares description | Number Issued | Total amount paid on these shares | Total amount unpaid on these shares |
|-------------|--------------------|---------------|-----------------------------------|-------------------------------------|
| ORD | ORDINARY SHARES | 1 | \$1.00 | \$0.00 |

Company Shareholders

| Shareholder | Class Code | Total Number of shares held | Are shares fully paid? | Are shares beneficially owned? |
|--|------------|-----------------------------|------------------------|--------------------------------|
| TIMOTHY SHANE CAREW 6 Darling Street, Medindie, SA 5081 | ORD | 1 | Yes | Yes |

End of Company Statement

This concludes the information to which the company must respond under s346C of the Corporations Act 2001.

Declaration and Signature

I certify that the information in this form is true and correct

Name TIMOTHY SHANE CAREW
Capacity Director

Sign here

Date / / 2022



Income tax 551

| | |
|-----------------------|-----------------|
| Date generated | 12 January 2023 |
| Overdue | \$0.00 |
| Not yet due | \$0.00 |
| Balance | \$0.00 |

Transactions

7 results found - from **12 January 2021** to **12 January 2023** sorted by **processed date** ordered **newest to oldest**

| Processed date | Effective date | Description | Debit (DR) | Credit (CR) | Balance |
|----------------|----------------|--|------------|-------------|-------------|
| 22 Jul 2022 | 22 Jul 2022 | General interest charge | | | \$0.00 |
| 22 Jul 2022 | 21 Jul 2022 | Payment received | | \$259.00 | \$0.00 |
| 1 Jul 2022 | 1 Jul 2022 | General interest charge | | | \$259.00 DR |
| 29 Jun 2022 | 8 Jun 2022 | Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21 | \$259.00 | | \$259.00 DR |
| 14 Jul 2021 | 14 Jul 2021 | General interest charge | | | \$0.00 |
| 14 Jul 2021 | 13 Jul 2021 | Payment received | | \$259.00 | \$0.00 |
| 1 Jun 2021 | 1 Jun 2021 | General interest charge | | | \$259.00 DR |

The payment of \$259 on 14/07/2021 paid by member, so it is a contribution



Australian Government
Australian Taxation Office

Agent M CARDELLINI & P MAHER TRUST
& C J SCI

Client TC SUPERANNUATION FUND

ABN 17 992 168 998

TFN 857 865 294

Activity statement 001

| | |
|-----------------------|-----------------|
| Date generated | 12 January 2023 |
| Overdue | \$0.00 |
| Not yet due | \$0.00 |
| Balance | \$0.00 |

Transactions

0 results found - from **12 January 2020** to **12 January 2023** sorted by **processed date** ordered **newest to oldest**



Australian Government
Australian Taxation Office

Year to date interest summary report 2021/2022

ⓘ **You should not rely** on this report to prepare your client's income tax returns. For more information refer to [recurring data issues \(https://www.ato.gov.au/tax-professionals/tax-agent-portal/using-the-tax-agent-portal/portal-reports/pre-filling-service/recurring-data-issues/#interestnonfromalaccts\)](https://www.ato.gov.au/tax-professionals/tax-agent-portal/using-the-tax-agent-portal/portal-reports/pre-filling-service/recurring-data-issues/#interestnonfromalaccts)

Client Name TC SUPERANNUATION FUND
Last Updated 07/01/2023
TFN 857865294

Net amounts applicable for the year to date.

| Description | ITA Total (\$) |
|-----------------------------|-------------------|
| Total net interest debited | 6.00 |
| Total net interest credited | 6.19 CR |

Total clients for this tax agent : 1

CAREWZIN ALONG PTY LTD
Company Number: **123 791 711**

COMPANY REPORT AT 30/06/2022

Company Details

| | | | |
|---------------------------|-------------------|----------------------|-------------------|
| Company Number | 123 791 711 | Jurisdiction | Australia |
| Incorp Date | 06/02/2007 | State | NT |
| Company Type | Small Proprietary | Company Class | Limited by Shares |
| Home Unit | No | Non Profit | No |
| Super Trustee | Yes | Reference | CAR25 |
| Annual Review Date | 06/02/2023 | Partner(s) | --- |
| Current Year AGM | --- | Manager(s) | --- |
| Previous Year AGM | --- | | |

Company Addresses

Registered Office **Effective Date**
72 Cavenagh Street, Darwin, NT 0800 06/02/2007

Previous: ---

Business Address **Effective Date**
6 Darling Street, Medindie, SA 5081 10/02/2014

Previous: 20 Farrar Road, Knuckey Lagoon, NT 0828

Meeting Address **Effective Date**
6 Darling Street, Medindie, SA 5081 06/02/2007

Location of Registers **Effective Date**
C/- Bdo Business Centre, 72 Cavenagh Street, Darwin, NT 0800 06/02/2007

Company Officers

TIMOTHY SHANE CAREW

6 Darling Street, Medindie, SA 5081
Born 01/09/1963 at KATHERINE, Northern Territory

Director
Secretary

Appointed: 06/02/2007
Appointed: 06/02/2007

Ceased: ---
Ceased: ---

Members

Beneficial Owner **Number**

ORD - ORDINARY SHARES

TIMOTHY SHANE CAREW
6 Darling Street, Medindie, SA 5081

Held under shareholder's name

1

Issued Capital

| Class | Description | Number | Amount Payable | Amount Paid |
|--------------|--------------------|---------------|-----------------------|--------------------|
| ORD | ORDINARY SHARES | 1 | \$1.00 | \$1.00 |
| | | 1 | \$1.00 | \$1.00 |

Documents for CAREWZIN ALONG PTY LTD

| Document Date | Document | Status Date | Status |
|----------------------|---|--------------------|--------------------|
| 06/02/2007 | Form - 362 APPOINTMENT OR CESSATION OF ASIC AGENT | 15/02/2007 | LODGED |
| 06/02/2008 | Form - 480 ANNUAL COMPANY STATEMENT | 08/02/2008 | DOCUMENT PROCESSED |
| 06/02/2009 | Form - 480 ANNUAL COMPANY STATEMENT | 05/03/2009 | DOCUMENT PROCESSED |
| 06/02/2010 | Form - 480 ANNUAL COMPANY STATEMENT | 23/02/2010 | DOCUMENT PROCESSED |
| 23/02/2010 | Form - 484 CHANGE TO COMPANY DETAILS | 05/03/2010 | LODGED |
| 06/02/2011 | Form - 480 ANNUAL COMPANY STATEMENT | 15/02/2011 | DOCUMENT PROCESSED |
| 06/02/2012 | Form - 480 ANNUAL COMPANY STATEMENT | 15/02/2012 | DOCUMENT PROCESSED |
| 06/02/2013 | Form - 480 ANNUAL COMPANY STATEMENT | 08/02/2013 | DOCUMENT PROCESSED |
| 09/05/2013 | Form - 484 CHANGE TO COMPANY DETAILS | 24/05/2013 | LODGED |
| 06/02/2014 | Form - 480 ANNUAL COMPANY STATEMENT | 10/02/2014 | DOCUMENT PROCESSED |
| 10/02/2014 | Form - 484 CHANGE TO COMPANY DETAILS | 07/03/2014 | LODGED |
| 06/02/2015 | Form - 480 ANNUAL COMPANY STATEMENT | 12/02/2015 | DOCUMENT PROCESSED |
| 06/02/2016 | Form - 480 ANNUAL COMPANY STATEMENT | 07/02/2016 | DOCUMENT PROCESSED |
| 06/02/2018 | Form - 480 ANNUAL COMPANY STATEMENT | 08/02/2018 | DOCUMENT PROCESSED |
| 06/02/2019 | Form - 480 ANNUAL COMPANY STATEMENT | 19/02/2019 | DOCUMENT PROCESSED |
| 07/02/2020 | Form - 480 ANNUAL COMPANY STATEMENT | 08/02/2020 | DOCUMENT PROCESSED |
| 07/02/2021 | Form - 480 ANNUAL COMPANY STATEMENT | 13/02/2021 | DOCUMENT PROCESSED |
| 07/02/2022 | Form - 480 ANNUAL COMPANY STATEMENT | 10/02/2022 | DOCUMENT PROCESSED |



Australian Government
Australian Taxation Office

Agent M CARDELLINI & P MAHER TRUST
& C J SCI

Client TIMOTHY CAREW

TFN 615770018

Income statements

The employers listed below have reported payroll information. When using this information to prepare your tax return, note:

- > 'Tax ready' means this statement is complete and will be prefilled in your tax return.
- > 'Year to date' or 'Not tax ready' means the statement may be incomplete and must be checked before it is used. Your employer has until 14 July to finalise the information.
- > If you believe the amounts are incorrect, you should contact your employer.

Current

History

Income details for the current and previous year that the employer has reported through Single Touch Payroll.

No payroll information

No payroll information has been reported by **any employers for this financial year**



Cruising Along Pty Ltd
PO BOX 95
BERRIMAH NT 0828



If the Power and Water meter readers cannot access your meter, they will provide us with an estimated meter read, therefore your usage will be based on your historical consumption.

-  **Billing & General Enquiries**
1800 JACANA (1800 522 262)
- Network Faults & Outages**
1800 245 092 (24hrs - Power & Water Corp)
- Life Threatening Emergencies**
000 or 1800 245 090 (24hrs/7days)
-  customercare@jacanaenergy.com.au
-  www.jacanaenergy.com.au

Your Electricity Bill

Service Address: Lot 5290, 140 Virginia Road, Virginia NT 0834

Your Account Summary

Billing period: 5 June 2021 — 3 September 2021

| | | | | |
|-------------------------|---|-------------|---|----------------------------|
| Balance brought forward | + | New charges | = | Total amount due (inc GST) |
| \$0.00 | | \$1,382.14 | | \$1,382.14 |

For full details please refer overleaf.

Please Pay **\$1,382.14**

Due Date **6 Oct 2021**

Your Usage Summary

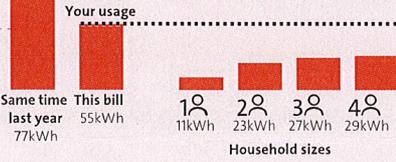
 Average daily cost \$15.19

 Greenhouse gas emissions this bill 2,892 kg CO₂-e

Your average daily usage

Average daily use per household size in the NT*

For more information on energy efficiency please visit jacanaenergy.com.au/save



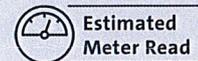
| Household size | Average daily use (kWh) |
|----------------|-------------------------|
| 1 person | 11kWh |
| 2 people | 23kWh |
| 3 people | 27kWh |
| 4 people | 29kWh |

Same time last year: 77kWh
This bill: 55kWh

Invoice Details

| | |
|-------------------------------------|--------------------------------------|
| Account number 1014242610 | Pricing plan Everyday Home |
| Tax invoice 3409538 | Issue date 15 Sep 2021 |

Please provide access to your meter to enable an accurate meter read



*This is calculated based on figures provided by the Australian Energy Regulator (AER) and is indicative only.

Jacana Energy ABN 65 889 840 667

Your Payment Options

 **Online or Phone**
To pay by credit card please call 1800 JACANA (1800 522 262) or visit jacanaenergy.com.au/pay
Ref: 10142426104

 **Cheque**
Mail this slip with your cheque payable to Jacana Energy, GPO Box 1785, Darwin NT 0801

 **Bill Code: 264465**
Ref: 10142426104

 **Direct Debit**
To set one up today visit jacanaenergy.com.au/directdebit

 **Post Billpay** **In Person**
At any Australia Post office

Centrepay
Visit servicesaustralia.gov.au to add a new Centrepay deduction

Account number 1014242610

Due date 6 Oct 2021

Total amount \$1,382.14



*2755 1014242610 4

Your service details

| | | | | | |
|---|---|---------------------------|--|--|--|
| Service address Lot 5290, 140 Virginia Road, Virginia NT 0834 | Billing period 5 June 2021 — 3 September 2021 | NMI 25000560158 | Meter Numbers 110484/1, 76416/1, 78157/1 | Meter read date 3 September 2021 | Next approximate meter read date 3 December 2021 |
|---|---|---------------------------|--|--|--|

Transactions summary since your last bill

| Transactions | Amount (inc GST) |
|--|-------------------|
| Opening balance | \$1,172.62 |
| Payments received | \$1,172.62 CR |
| 19 Jul 2021 IVR Payment | \$1,172.62 |
| Balance brought forward | \$0.00 |
| New charges (incl GST of \$125.65) | \$1,382.14 |
| Total charges (inc GST of \$125.65) | \$1,382.14 |

How we have worked out your bill

Electricity charges

| Meter number | Meter read type | Tariff | Previous read (kWh) | Current read (kWh) | Total usage (kWh) | Unit price (\$ ex GST) | Total cost (\$ ex GST) |
|---|-----------------|-----------------------|---------------------|--------------------|-------------------|------------------------|------------------------|
| 5 June 2021—30 June 2021 (26 days) | | | | | | | |
| 110484/1 | Estimated | Residential Flat Rate | 103,622.000 | 104,073.429 | 451.429 | x 0.2368181 = | \$106.91 |
| 76416/1 | Estimated | Residential Flat Rate | 32,795.000 | 33,420.714 | 625.714 | x 0.2368181 = | \$148.18 |
| 78157/1 | Estimated | Residential Flat Rate | 39,407.000 | 39,769.857 | 362.857 | x 0.2368181 = | \$85.93 |
| 1 July 2021—3 September 2021 (65 days) | | | | | | | |
| 110484/1 | Estimated | Residential Flat Rate | 104,073.429 | 105,202.000 | 1,128.571 | x 0.2423000 = | \$273.45 |
| 76416/1 | Estimated | Residential Flat Rate | 33,420.714 | 34,985.000 | 1,564.286 | x 0.2423000 = | \$379.03 |
| 78157/1 | Estimated | Residential Flat Rate | 39,769.857 | 40,677.000 | 907.143 | x 0.2423000 = | \$219.80 |

Supply charges

| | Number of days | Unit price (\$ ex GST) | Total cost (\$ ex GST) |
|---|--------------------|------------------------|------------------------|
| 05/06/2021 - 30/06/2021 | Fixed Daily Charge | 26 | 0.4669090 = \$12.14 |
| 01/07/2021 - 03/09/2021 | Fixed Daily Charge | 65 | 0.4776363 = \$31.05 |
| Total charges (ex GST) | | | \$1,256.49 |
| GST (on new charges) | | | \$125.65 |
| Total charges (incl GST of \$125.65) | | | \$1,382.14 |

Price Changes: Fees and charges applicable to Jacana Energy customers are subject to changes from time to time. For the latest information and prices, visit jacanaenergy.com.au/tariff

Network provider contact details

Please contact your network provider Power & Water Corporation for power outage information on 1800 245 092 or visit powerwater.com.au. For all electricity emergencies call 1800 245 090.

Contact Information

Contact us

- Call us on 1800 JACANA (1800 522 262) for all your enquiries, our customer service hours are: Monday to Friday 8am to 6pm (except public holidays)
- Visit us online at www.jacanaenergy.com.au
- Write to us at Jacana Energy, GPO Box 1785, Darwin NT 0801
- Email us at customercare@jacanaenergy.com.au

Feedback, complaints & compliments

- Email feedback@jacanaenergy.com.au or call 1800 JACANA (1800 522 262)

Interpreter service

- Call 131 450

Υπηρεσία Διεπληνέων
Καλέστε το 131 450

Pelayanan Penerjemah Lisan
Hubungilah 131 450

Serbisyo ng Tagapagsalin sa wika
Tumawag sa 131 450

Aboriginal Interpreter
Service 131 450

Dịch vụ thông dịch
Hãy gọi số 131 450

口译服务
请致电 131 450

บริการล่าม
โทร 131 450

Your insurance policy schedule

Policy number

77-S001657-LLP

Cover

Insured Carewzin Along Superfund

Insured Tim Carew

Policy contact details

Mobile phone 0437 471 572

Email Unknown

Please visit tiofi.com.au/preferences to update your contact details

Refer to your policy schedule for the period of insurance.

Registered for GST? No

Insurer Allianz Australia Insurance Limited
trading as Territory Insurance Office (TIO)
ABN 15 000 122 850
AFS Licence No. 234708

Premium

Base premium \$1,342.39

Government charges

Emergency/Fire Services Levy \$0.00

GST \$134.24

Stamp duty* \$147.66

Annual premium \$1,624.29

*Not a taxable supply



Your insurance premium breakdown

| Type of cover | Base premium | Emergency / Fire Services Levy | GST | Stamp duty* | Total |
|---|--------------|--------------------------------------|----------|-------------|-------------------|
| Address: 140 Virginia Rd, Virginia NT 0834 | | | | | |
| Buildings | \$1,340.39 | \$0.00 | \$134.04 | \$147.44 | \$1,621.87 |
| Flood | \$2.00 | \$0.00 | \$0.20 | \$0.22 | \$2.42 |

*Not a taxable supply

Overall Total

| | | | | | |
|-----------------------------|-------------------|---------------|-----------------|-----------------|-------------------|
| Total annual premium | \$1,342.39 | \$0.00 | \$134.24 | \$147.66 | \$1,624.29 |
|-----------------------------|-------------------|---------------|-----------------|-----------------|-------------------|

This document is a **Tax Invoice** for GST purposes.

Territory Insurance Office (TIO) is a trading name of the insurer Allianz Australia Insurance Limited ABN 15 000 122 850 AFS Licence No. 234708