

## Folio Summary

N & S Burger Holdings Pty Ltd  
 10 Roe Ct  
 Padbury Western AUSTRALIA 6025

Folio: OWN03784  
 From: 1/07/2020  
 To: 30/06/2021  
 Created: 1/07/2021

Money In	Money Out	Balance
\$19,966.63	\$2,114.86	\$17,851.77

Account	Included Tax	Money Out	Money In
<b>7/5 Arpent Link, Brabham WA</b>			
Rent			\$19,916.63
Outgoings Recovered - General	\$4.55		\$50.00
Management Fees	\$153.68	\$1,690.81	
Inspection Fees	\$15.00	\$165.00	
Air Conditioner Service & Clean	\$9.00	\$99.00	
Lease Renewal Fee	\$4.55	\$50.05	
Subtotal		<u>\$2,004.86</u>	<u>\$19,966.63</u>
<b>Account Transactions</b>			
Administration Fee	\$10.01	\$110.00	
Subtotal		<u>\$110.00</u>	<u>\$0.00</u>
<b>Total</b>		<u>\$2,114.86</u>	<u>\$19,966.63</u>

Total Tax on Money Out: \$192.24  
 Total Tax on Money In: \$4.55

Super Fund: HOL - HOLSAR Super Fund - Nick Burger  
 Contribution Start Date: 1/06/2020 Contribution End Date: 30/06/2020 Unique Payment Reference: Date Processed: 23/06/2020

Code Category	Name	Member Number	Date of Birth Termination Date	Employer Contributions Primary Contribution	Employer Contributions Additional Contribution	Employee Contributions Deductions Before Tax	Employee Contributions Deductions After Tax	Contribution Due	MTD Contribution	QTD Contribution	YTD Contribution	
Payroll Company: 01 - Wesbeam Pty Ltd												
Location: Team Leader												
05178	Burger, Nick		17/01/1973	793.70	0.00	769.22	0.00	1,562.92	762.16	4,765.96	20,800.22	
Location Totals: Team Leader				793.70	0.00	769.22	0.00	1,562.92	762.16	4,765.96	20,800.22	
Payroll Company Totals: 01				793.70	0.00	769.22	0.00	1,562.92	762.16	4,765.96	20,800.22	
Super Fund Totals: HOL				793.70	0.00	769.22	0.00	1,562.92	762.16	4,765.96	20,800.22	

Any negative Contributions due will be saved as zero in the interface file. Please contact your Superannuation Fund if you wish to forward a negative contribution value.

# NJ Accountants Pty Ltd

Practicing as Jessy Accountants

A.B.N. 49 714 091 374  
 Suite 23, 328 Albany Highway, Victoria Park WA 6100  
 PO Box 426, Como WA 6952  
 Phone (08) 6365 2610  
 W: www.jessy.com.au Email: admin@jessy.com.au



Holsar Superannuation Fund  
 10 Roe Court  
 PADBURY WA 6025

**Tax Invoice**  
**2021-000044**  
 Ref: HOLS0001  
 28 August, 2020

Description	Amount
Preparation of Financial Statements and Income Tax Return for the year ended 30 June 2020 including preparation and collation of documents for the audit of the self managed superannuation fund. *	1,980.00

Paid

**Terms: 14 Days. Prompt settlement will be appreciated.** **Amount Due: \$ 1,980.00**  
 The Amount Due Includes GST of \$180.00  
 \* indicates taxable supply

*Please detach the portion below and forward with your payment*

**Remittance Advice**

By Direct Debit BSB 016370 Account no 453899223  
 Please make cheque payable to NJ Accountants Pty Ltd

Invoice: 2021-000044  
 Ref: HOLS0001  
 28 August, 2020  
 Amount Due: \$ 1,980.00

Cheque     
  Mastercard (+1.7% Fee)     
  Visa (+1.7% Fee)

Card Number              CVC .....

Cardholder ..... Signature ..... Expiry Date .....

# NJ Accountants Pty Ltd

Practicing as Jessy Accountants

A.B.N. 49 714 091 374  
 Suite 23, 328 Albany Highway, Victoria Park WA 6100  
 PO Box 426, Como WA 6952  
 Phone (08) 6365 2610  
 W: www.jessy.com.au Email: admin@jessy.com.au



Holsar Superannuation Fund  
 10 Roe Court  
 PADBURY WA 6025

**Tax Invoice**  
**2021-000272**  
 Ref: HOLS0001  
 9 April, 2021

Description	Amount
Preparation of Financial Statements and Income Tax Return for the year ended 30 June 2020 including preparation and collation of documents for the audit of the self managed superannuation fund. *	2,200.00

Paid

**Terms: 14 Days. Prompt settlement will be appreciated.** **Amount Due: \$ 2,200.00**  
 The Amount Due Includes GST of \$200.00  
 \* indicates taxable supply

*Please detach the portion below and forward with your payment*

**Remittance Advice**

By Direct Debit BSB 016370 Account no 453899223  
 Please make cheque payable to NJ Accountants Pty Ltd

Invoice: 2021-000272  
 Ref: HOLS0001  
 9 April, 2021  
 Amount Due: \$ 2,200.00

Cheque     
  Mastercard (+1.7% Fee)     
  Visa (+1.7% Fee)

Card Number              CVC .....

Cardholder ..... Signature ..... Expiry Date .....



08 July 2021



045018 050



THE TRUSTEES  
HOLSAR SUPERANNUATION FUND  
10 ROE COURT  
PADBURY WA 6025

Dear Secretary,

**Your BT Income Protection Policy Number: CL813664**

Thank you for being a valued BT customer.

I am writing to advise you that the total of your premiums paid for the year to 30 June 2021 was \$2706.96.

Under current Australian taxation legislation, the part of the income protection policy premium *attributable to benefits deemed to be of an income nature, is generally deductible for tax purposes* where you are gainfully employed.

We recommend you seek advice from your tax agent if you have any specific questions in relation to the associated tax implications.

Income Benefit	Total Premium Paid	Premium attributable to benefits of an income nature
Income Replacement Benefits	\$2706.96	\$2706.96

The above table reflects the income protection policy you held on 30 June 2021. If you made one of the following policy alterations between 1 July 2020 and 30 June 2021, the % of premium may be different:

- Amended your income protection policy from 'Standard' to 'Plus' (or vice versa)
- Added or removed accident benefit

If you have any questions, please contact your financial planner or call us on 1300 553 764 Monday to Friday between 8:00am to 6:30pm (Sydney time).

Yours sincerely,

**Head of Customer Service**

Insurer Westpac Life Insurance Services Limited  
ABN 31 003 449 167 AFSL 233728

Contact BT Phone: 1300 553 764 Fax: 02 9274 5442  
Mail: GPO BOX 5467, Sydney NSW 2001

The issuer for BT Protection Plans, except for Term Life as Superannuation and Income Protection as Superannuation, is the Insurer. For Term Life as Superannuation and Income Protection as Superannuation (part of the Retirement Wrap ABN 39 827 542 991 RSE R1001327), the issuer is BT Funds Management Limited ABN 63 002 916 458 AFSL 235724 (BTFM)

WBCBT14231 0420vx

PADBURY WA 6025

Unit No

7

**Owners of 5 ARPENT LINK BRABHAM**

Strata Plan 62418, 5 Arpent Link Brabham 6055,

Account	Period	Due Date	Net Amount
Admin Fund	01/07/20 to 30/09/20	01/07/20	355.39
Admin Fund	Prepayments & Discounts		(66.00)
<b>Totals</b>			<b>\$289.39</b>

*paid.*

Please make cheques payable to: StrataPay plus your StrataPay Reference Number

**AMOUNT PAYABLE: \$289.39**

Please make your payment in accordance with the instructions on the attached remittance slip

Teller stamp and initials		Amount Paid
		\$ / /
		Date Paid
		/ /

**Payment Options**

	Tel: 1300 552 311 Ref: 1519 5717 1	<b>Telephone:</b> Call this number to pay by credit card using a land line or mobile phone. International: +613 8648 0158	
	www.stratamax.com.au Ref: 1519 5717 1	<b>Internet:</b> Visit this website to make a secure credit card payment over the internet.	
	Tel: 1300 552 311 Ref: 1519 5717 1	<b>Direct Debit:</b> Make auto payments directly from your nominated bank account or credit card. Go to www.stratapay.com/ddr to register.	
	Billcode: 74625 Ref: 1519 5717 1	<b>BPAY:</b> Contact your participating financial institution to make a payment from your cheque or savings account using BPAY.	
	Billcode: 9216 Ref No: 1519 5717 194	<b>In Person:</b> Present this bill at any Post Office to make cash, cheque or debit card payments.	
	Make cheque payable to: StrataPay 1519 5717 1	<b>Mail:</b> Send cheque with this slip by mail to: <b>StrataPay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia</b>	
	BSB: 067-970 Account No: 1519 5717 1 (Applies to this bill only)	<b>Internet Banking - EFT:</b> Use this BSB and Account Number to pay directly from your bank account in Australian Dollars (AUD). Account Name: StrataPay Bank: CBA, Sydney, Australia.	

All payments made through StrataPay payment options are subject to User Terms and Conditions available at www.stratapay.com or by calling 1300 135 610 or email info@stratapay.com. By using the payment options provided by StrataPay you are taken to have read and understood these User Terms and Conditions prior to using StrataPay. Credit card acceptance is subject to notation above. Additional charges may apply.



StrataPay Reference

**1519 5717 1**

Amount  
**\$289.39**

Due Date  
**01 Jul 20**

Strata Administration Services  
62418/02100007 Lot 7/7

N & S Burger Holdings Pty Ltd  
ATF N & S Burger Property Tst  
10 Roe Court  
PADBURY WA 6025



\*71 216 151957171 94

ABN 53 964 408 916

Strata Titles Act 1985

NOTICE OF LEVY CONTRIBUTIONS

N & S Burger Holdings Pty Ltd  
 ATF N & S Burger Property Tst  
 10 Roe Court  
 PADBURY WA 6025

Date of Notice	2 September 2020
A/c No	7 -
Lot No	7
Unit No	7

Owners of 5 ARPENT LINK BRABHAM Strata Plan 62418, 5 Arpent Link Brabham 6055,			
Account	Period	Due Date	Net Amount
Admin Fund	01/10/20 to 31/12/20	01/10/20	355.39
Admin Fund	Prepayments & Discounts		(2.01)
Totals			<b>\$353.38</b>
Interest at the rate of 11.00% per annum is payable on overdue Levies.			
Please make cheques payable to: StrataPay plus your StrataPay Reference Number			
<b>AMOUNT PAYABLE: \$353.38</b>			

*Not paid  
c/pwd*

Please make your payment in accordance with the instructions on the attached remittance slip					
Teller stamp and initials	<table border="1"> <tr> <td>Amount Paid</td> </tr> <tr> <td>\$</td> </tr> <tr> <td>Date Paid</td> </tr> <tr> <td>/ /</td> </tr> </table>	Amount Paid	\$	Date Paid	/ /
Amount Paid					
\$					
Date Paid					
/ /					

Payment Options	
 Tel: 1300 552 311 Ref: 1519 5717 1	<b>Telephone:</b> Call this number to pay by credit card using a land line or mobile phone. International: +613 8648 0158
 www.stratamax.com.au Ref: 1519 5717 1	<b>Internet:</b> Visit this website to make a secure credit card payment over the internet.
 Tel: 1300 552 311 Ref: 1519 5717 1	<b>Direct Debit:</b> Make auto payments directly from your nominated bank account or credit card. Go to <a href="http://www.stratapay.com/ddr">www.stratapay.com/ddr</a> to register.
 Biller Code: 74625 Ref: 1519 5717 1	<b>BPay:</b> Contact your participating financial institution to make a payment from your cheque or savings account using BPay.
 Billpay Code: 9216 Ref No: 1519 5717 194	<b>In Person:</b> Present this bill at any Post Office to make cash, cheque or debit card payments.
 Make cheque payable to: StrataPay 1519 5717 1	<b>Mail:</b> Send cheque with this slip by mail to: <b>StrataPay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia</b>
 BSB: 067-970 Account No: 1519 5717 1 (Applies to this bill only)	<b>Internet Banking - EFT:</b> Use this BSB and Account Number to pay directly from your bank account in Australian Dollars (AUD). Account Name: StrataPay Bank: CBA, Sydney, Australia.



StrataPay Reference  
**1519 5717 1**

Amount	Due Date
<b>\$353.38</b>	<b>01 Oct 20</b>

Strata Administration Services  
 62418/02100007 Lot 777  
 N & S Burger Holdings Pty Ltd  
 ATF N & S Burger Property Tst  
 10 Roe Court  
 PADBURY WA 6025



ABN 53 964 408 916

Strata Titles Act 1985  
**NOTICE OF LEVY CONTRIBUTIONS**

N & S Burger Holdings Pty Ltd  
 ATF N & S Burger Property Tst  
 10 Roe Court  
 PADBURY WA 6025

Date of Notice	1 December 2020
A/c No	7 -
Lot No	7
Unit No	7

Owners of 5 ARPENT LINK BRABHAM			
Strata Plan 62418, 5 Arpent Link Brabham 6055,			
Account	Period	Due Date	Net Amount
Admin Fund	01/01/21 to 31/03/21	01/01/21	355.39
Admin Fund	ARREARS/ADJUSTMENTS		353.38
Interest on overdue Levies			6.50
Recov-Debt Recovery Costs	Unpaid Invoices		5.50
<b>Totals</b>			<b>\$720.77</b>

*708.77* (handwritten in blue)

*not paid* (handwritten in blue)

*cl/Rwd* (handwritten in blue)

Interest at the rate of 11.00% per annum is payable on overdue Levies.

Please make cheques payable to: StrataPay plus your StrataPay Reference Number

**AMOUNT PAYABLE: \$720.77**

Please make your payment in accordance with the instructions on the attached remittance slip

Teller stamp and Initials	Amount Paid
	\$
	Date Paid
	/ /

**Payment Options**

-  Tel: 1300 552 311  
Ref: 1519 5717 1
-  www.stratamax.com.au  
Ref: 1519 5717 1
-  Tel: 1300 552 311  
Ref: 1519 5717 1
-  Biller Code: 74625  
Ref: 1519 5717 1
-  Billpay Code: 9216  
Ref No: 1519 5717 194
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StrataPay 1519 5717 1
-  BSB: 067-970  
Account No: 1519 5717 1  
(Applies to this bill only)

- Telephone:** Call this number to pay by credit card using a land line or mobile phone. International: +613 8648 0158
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- Direct Debit:** Make auto payments directly from your nominated bank account or credit card. Go to [www.stratapay.com/ddr](http://www.stratapay.com/ddr) to register.
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- Internet Banking - EFT:** Use this BSB and Account Number to pay directly from your bank account in Australian Dollars (AUD).  
Account Name: StrataPay Bank: CBA, Sydney, Australia.



StrataPay Reference  
**1519 5717 1**

Amount	Due Date
<b>\$720.77</b>	<b>01 Jan 21</b>

Strata Administration Services  
 62418/02100007 Lot 777  
 N & S Burger Holdings Pty Ltd  
 ATF N & S Burger Property Tst  
 10 Roe Court  
 PADBURY WA 6025



Strata Titles Act 1985

# NOTICE OF LEVY CONTRIBUTIONS

N & S Burger Holdings Pty Ltd  
ATF N & S Burger Property Tst  
10 Roe Court  
PADBURY WA 6025

Date of Notice	2 March 2021
A/c No	7 -
Lot No	7
Unit No	7

**Owners of 5 ARPENT LINK BRABHAM**  
**Strata Plan 62418, 5 Arpent Link Brabham 6055,**

Account	Period	Due Date	Net Amount
Admin Fund	01/04/21 to 30/06/21	01/04/21	355.39
Admin Fund	ARREARS/ADJUSTMENTS		708.77
Interest on overdue Levies			22.40
Recov-Debt Recovery Costs	Unpaid Invoices		20.50
<b>Totals</b>			<b>\$1,107.06</b>

*1064.16* {  
*not paid cfwd*

Interest at the rate of 11.00% per annum is payable on overdue Levies.

Please make cheques payable to: StrataPay plus your StrataPay Reference Number

**AMOUNT PAYABLE: \$1,107.06**

Please make your payment in accordance with the instructions on the attached remittance slip

Teller stamp and initials	Amount Paid
	\$
	Date Paid / /

**Payment Options**

-  Tel: 1300 552 311  
Ref: 1519 5717 1
-  www.stratamax.com.au  
Ref: 1519 5717 1
-  Tel: 1300 552 311  
Ref: 1519 5717 1
-  Biller Code: 74625  
Ref: 1519 5717 1
-  Billpay Code: 9216  
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StrataPay 1519 5717 1
-  BSB: 067-970  
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(Applies to this bill only)

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**In Person:** Present this bill at any Post Office to make cash, cheque or debit card payments.

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**Internet Banking - EFT:** Use this BSB and Account Number to pay directly from your bank account in Australian Dollars (AUD).  
Account Name: StrataPay Bank: CBA, Sydney, Australia.



StrataPay Reference  
**1519 5717 1**

Amount Due Date  
**\$1,107.06 01 Apr 21**

Strata Administration Services  
62418/02100007 Lot 777

N & S Burger Holdings Pty Ltd  
ATF N & S Burger Property Tst  
10 Roe Court  
PADBURY WA 6025





# Building & contents

## Your renewal



**Insurance**  
For the better



000002 000  
Mr N Burger  
10 Roe Ct  
PADBURY WA 6025

General enquiries **13 17 03**

### Debit amount

**\$60.36**

### First debit date

**24 December 2020**

You've chosen the convenience of monthly direct debit.

## Hi Nicholas,

Thanks for being an RAC member and insuring your home and contents with us for the last **2 years**. There's much more to RAC than you might think - don't forget, you also get great member benefits.

### How we gave back to you

As a member, you can access great discounts, 4 cents per litre off fuel at Puma Energy and Better Choice, 5% off at Wizard Pharmacy, Repco and Retravision, plus savings on gas for your home with Kleenheat. Head to [rac.com.au/MB](http://rac.com.au/MB) for more details.

### How your policy protects you

- » Cover for damage caused by flood, storm, fire and lightning
- » New for old cover for your insured contents when you make a claim, no matter how old your things are
- » Cover against accidental glass breakage to building
- » Cover for loss or damage caused by theft or attempted theft

For more details refer to your Product Disclosure Statement (PDS).

**Thanks again for trusting us with your insurance for the year ahead.**

### Your policy number

HGP322966666

### Period of insurance

24 Dec 2020 - 24 Dec 2021 4pm

### Your insured location

#### Address

7/5 Arpent Link  
Brabham WA 6055

### Your cover

#### Type of cover

Building & contents

#### Building sum insured

\$300,000

#### Contents sum insured

\$10,500

For more information on your cover or to update your details visit [rac.com.au/myRAC](http://rac.com.au/myRAC)

042RCM\_RAC\_Email\_Broadcast\_002\_389613/000002/000003

## You're set up for monthly direct debit instalments

See overleaf for details.

If paying by direct debit, we may automatically renew your policy on the renewal date. If you don't want this to occur, it is important that you let us know before the renewal date. We recommend you check that your level of cover is still right for you.

Not sure how much cover you need? Try our building and contents calculators at [rac.com.au/calculators](http://rac.com.au/calculators) to help you estimate the value of cover you may need.

## Your excesses

<b>Basic building</b>	\$750	<b>Flood</b>	
<b>Basic contents</b>	\$500	Building and contents	\$200
		<b>Earthquake</b>	
		Building only	\$500

Capped or additional excesses may apply. Please check your policy and PED Guide for full details.

## Policyholder

Mr Nicholas Burger

## Your building

<b>Total sum insured</b>	<b>\$300,000</b>
<b>Description</b>	Brick, House, Investment Property
<b>Finance</b>	Secure Funding Pty Ltd

## Your contents

<b>General contents</b>	<b>\$10,500</b>
<b>Specified contents</b>	<b>None specified</b>
<b>Total sum insured</b>	<b>\$10,500</b>

Refer to policy for any limits.

## Your security details

You have advised that the following minimum security is fitted to the property:

	<i>Your answer</i>
1. All opening windows fitted with security/locks	Yes
2. All external doors fitted with security/locks	Yes
3. Alarm system	Monitored alarm



## HCF Health Insurance with up to \$400 cash back\*

We've partnered with HCF to offer great value health insurance with up to \$400 cash back if you join or switch to HCF hospital and extras.

### That's the power of membership

Find out more at [rac.com.au/health](http://rac.com.au/health)

\$400 cash back for Family, Couple or Single parent memberships. \$200 cash back for Single memberships. Payment will be made by direct deposit up to 6 weeks after paying your first 3 months' premium. You must not have been an HCF member 2 months prior to taking up the offer, must provide valid email address and maintain policy after the 30 day cooling off period. Issued by The Hospitals' Contribution Fund of Australia Limited ABN 68 000 026 746 (HCF), a registered private health insurer. RAC Insurance Pty Limited (ABN 59 094 685 882) receives a commission for RAC members it introduces to HCF and who take out an HCF health insurance product.

R7057

## RAC members save an additional 5%\* at Wizard Pharmacy

### That's the power of membership

[rac.com.au/wizard](http://rac.com.au/wizard)

\*Available to all current RAC members when a valid RAC membership card is presented in-store or online. RAC members don't need to be a Wizard Rewards member to receive the 5% discount. Discount not available on PBS prescriptions, clearance lines or postage. RAC membership can only be associated with one Wizard Rewards card.

23 December 2020

RAC Insurance Pty Limited ABN 59 094 685 882 AFS Lic. No. 231222

## Direct debit

You have authorised RAC Insurance to automatically debit the following account:

Financial institution	State Bank of SA
Account name	nicholas burger

Financial institutions' fees (including dishonour charges and government charges) may apply to instalment amounts. The direct debit arrangement is governed by the terms and conditions of the policy and can be found in the Other Important Information section of your PDS.

## Debit amount

**\$60.44**

## Future debit dates

**24th of every month**

Total premium:	\$725.20
Inclusive of	
GST:	\$59.93
Government charges:	\$65.93
Instalment loading:	\$54.49

This will be a tax invoice for GST purposes upon payment.

# Building & contents renewal

## Policy number

HGP322966666

## Period of insurance

24 December 2020 - 24 December 2021

## Last year's premium

### Why your premium may change

Each year your premium is likely to change even if your personal circumstances haven't. Factors like the number of claims we experience, changes to the cost of providing your cover and changes to discounts can impact your premium.

### When we refer to "Last year's premium"

If you made no changes to your policy, then the amount shown below will be the amount you paid last year.

If you did make a change, then the amount shown below may not be the amount you paid last year. This amount shows the premium for your current level of cover, had it been in effect for the whole year.

Last year's premium: **\$623.68**

## Important policyholder information

The following questions apply to you and everyone else covered under the policy. Please check that the answers are accurate and call us on 13 17 03 if you need to update them. We may reduce or refuse to pay a claim or cancel your policy if inaccurate.

In the last 3 years has **Mr N Burger:**

*Your answer*

1. Been convicted of theft, drug or fraud related offences or criminal damage?
2. Had any building and/or contents claims?

No  
No

## Supplementary Product Disclosure Statement for RAC Home Insurance

This Supplementary Product Disclosure Statement (SPDS) was prepared on 14 May 2020 and applies to policies commencing or renewed on or after 1 July 2020.

This SPDS should be read with the RAC Building, Contents and Personal Valuables Insurance Combined Product Disclosure Statement and Financial Services Guide (the "PDS") effective July 2015. These documents together with your schedule and our Premium, Excess and Discount Guide ("PED Guide") form the basis for your insurance cover.

For a copy of the PDS applying from 1 July 2015 please go to [rac.com.au](http://rac.com.au) or call us on **13 17 03**.

### Important Changes

1. Page 38 - 39 replace **If you have a complaint** section with the following:-

#### Resolving complaints and disputes

We take great pride in our service to members. If you aren't satisfied with the service provided to you, please contact us on **13 17 03** or via email at [InsuranceMemberFeedback@rac.com.au](mailto:InsuranceMemberFeedback@rac.com.au).

We take feedback very seriously and will handle any issues in accordance with our Complaint and Dispute Resolution process as set out in our Complaint and Dispute Resolution brochure available at [rac.com.au](http://rac.com.au).

Should you feel the need to escalate the issue with an independent third party, you can contact the Australian Financial Complaints Authority (AFCA) at no cost to you. Details are:

Telephone: 1800 931 678

Mail: Australian Financial Complaints Authority

GPO Box 3, Melbourne VIC 3001

Email: [info@afca.org.au](mailto:info@afca.org.au)

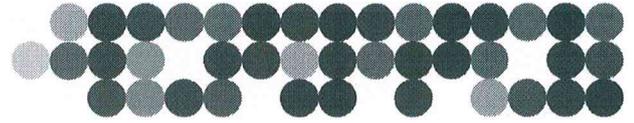
Website: [afca.org.au](http://afca.org.au)

2. On Pages 26-27, add new exclusions to the list of **General Exclusions** under the subheading **Cause of loss, damage or liability as follows:**

Infectious disease, where an "Infectious Disease" is defined as:

- any listed human disease under the *Biosecurity Act 2015* (Cth) and subsequent amendments (whether or not it was listed as such at the time of the event);
- Rabies;
- Cholera;
- Highly Pathogenic Avian Influenza or any strain or mutant variation of it;
- Coronavirus disease (COVID-19);
- Severe acute respiratory syndrome coronavirus 2 (SARS-CoV-2) or any strain or mutant variation of SARS-CoV-2;
- Transmissible Spongiform Encephalopathy (TSE) including but not limited to Bovine Spongiform Encephalopathy (BSE) or new Variant Creutzfeldt-Jakob Disease (VCJD); or
- any fear or threat (or perceived fear or threat) of any of the above.

any legal or other requirement to clean-up, detoxify, remove monitor or test for an Infectious Disease.



## Statement of Account

Statement Period **15/05/2020** to **24/05/2022**  
 Account **9020110558** **UNIT 7 / 5 ARPERT LINK BRABHAM LOT 318**

### Account Summary

Opening Balance	\$0.00	as of	15/05/2020
Service Charges	\$2,368.30		
Water Use	\$0.00		
Interest	\$0.00		
Other	\$0.00		
Payment	-\$2,185.01	cr	
Rebates	\$0.00		

Closing Balance	\$183.29	as of	24/05/2022
Payable Balance	\$183.29	as of	24/05/2022

Date	Account Item	Amount	Balance	Deferred Bal
29/06/2020	Service Charges	\$181.65	\$181.65	\$0.00
14/07/2020	Payment - DIRECT DEBIT - BANK	-\$181.65 cr	\$0.00	
28/08/2020	Service Charges	\$185.13	\$185.13	\$0.00
11/09/2020	Payment - DIRECT DEBIT - BANK	-\$185.13 cr	\$0.00	
29/10/2020	Service Charges	\$182.15	\$182.15	\$0.00
13/11/2020	Payment - DIRECT DEBIT - BANK	-\$182.15 cr	\$0.00	
29/12/2020	Service Charges	\$182.15	\$182.15	\$0.00
13/01/2021	Payment - DIRECT DEBIT - BANK	-\$182.15 cr	\$0.00	
26/02/2021	Service Charges	\$176.18	\$176.18	\$0.00
12/03/2021	Payment - DIRECT DEBIT - BANK	-\$176.18 cr	\$0.00	
29/04/2021	Service Charges	\$182.15	\$182.15	\$0.00
14/05/2021	Payment - DIRECT DEBIT - BANK	-\$182.15 cr	\$0.00	
29/06/2021	Service Charges	\$182.15	\$182.15	\$0.00
14/07/2021	Payment - DIRECT DEBIT - BANK	-\$182.15 cr	\$0.00	
16/07/2021	Payment - BPAY	-\$182.15 cr	-\$182.15	
31/08/2021	Service Charges	\$186.30	\$4.15	\$0.00
29/10/2021	Service Charges	\$183.29	\$187.44	\$0.00
12/11/2021	Payment - DIRECT DEBIT - BANK	-\$187.44 cr	\$0.00	
29/12/2021	Service Charges	\$183.29	\$183.29	\$0.00
13/01/2022	Payment - DIRECT DEBIT - BANK	-\$183.29 cr	\$0.00	
17/01/2022	Payment - BPAY	-\$183.29 cr	-\$183.29	
28/02/2022	Service Charges	\$177.28	-\$6.01	\$0.00
28/04/2022	Service Charges	\$183.29	\$177.28	\$0.00
10/05/2022	Service Charges	\$183.29	\$360.57	\$0.00
13/05/2022	Payment - DIRECT DEBIT - BANK	-\$177.28 cr	\$183.29	

total 1089.41

Account Number 201753240  
Statement Period 28/04/2021 to 27/10/2021  
Statement No. 13(page 2 of 6)

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Transaction Details continued

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			22,235.41
24 JUN	RACI 5134960738	60.44		22,174.97
24 JUN	SECURE FUNDING P 2860233	1,764.92		20,410.05
25 JUN	City of Swan 4183562	70.00		20,340.05
28 JUN	QUICKSUPER QUICKSPR2993869397		1,617.72	21,957.77
09 JUL	City of Swan 4183562	70.00		21,887.77
15 JUL	360 Real Estate 7 5 Arpent Link BR		1,249.09	23,136.86
19 JUL	BT Life Insuranc YL813663 105-900	443.18		22,693.68
23 JUL	City of Swan 4183562	70.00		22,623.68
23 JUL	SECURE FUNDING P 2860233	1,764.92		20,858.76
26 JUL	RACI 5203699180	60.44		20,798.32
28 JUL	QUICKSUPER QUICKSPR3014067538		2,426.58	23,224.90
06 AUG	City of Swan 4183562	70.00		23,154.90
17 AUG	BT Life Insuranc YL813663 105-900	346.46		22,808.44
18 AUG	BT Life Insuranc YL813668 105-900	96.72		22,711.72
20 AUG	City of Swan 4183562	70.00		22,641.72
24 AUG	RACI 5268714947	60.44		22,581.28
24 AUG	SECURE FUNDING P 2860233	1,764.92		20,816.36
30 AUG	QUICKSUPER QUICKSPR3035000066		1,662.38	22,478.74
01 SEP	360 Real Estate 7 5 Arpent Link BR		676.93	23,155.67
02 SEP	TFR WDL BPAY INTERNET02SEP 15:24 TO STRATAPAY-LEVY 151957171	1,774.94		21,380.73
03 SEP	City of Swan 4183562	70.00		21,310.73
	<i>SUB TOTAL CARRIED FORWARD TO NEXT PAGE</i>			21,310.73