

Profit + Loss

24200

The Cormack Family Superannuation Fund
Contributions Breakdown Report

For The Period 01 July 2018 - 30 June 2019

Summary

Member	D.O.B	Age (at 30/06/2018)	Total Super Balance (at 30/06/2018) **	Concessional	Non-Concessional	Other	Reserves	Total
Cormack, Adam Joseph	20/10/1965	52	634,006.58	25,000.00	0.00	0.00	0.00	25,000.00
Cormack, Benjamin Joseph	02/10/1972	45	478,724.52	25,000.00	0.00	0.00	0.00	25,000.00
Cormack, Terrence Joseph	09/07/1943	74	471,558.86	25,000.00	0.00	0.00	0.00	25,000.00
All Members				75,000.00	0.00	0.00	0.00	75,000.00

** Total Super Balance is per individual across funds within a firm.

Contribution Caps

Member	Contribution Type	Contributions	Cap	Current Position
Cormack, Adam Joseph	Concessional	25,000.00	25,000.00	At Limit
	Non-Concessional	0.00	100,000.00	100,000.00 Below Cap
Cormack, Benjamin Joseph	Concessional	25,000.00	25,000.00	At Limit
	Non-Concessional	0.00	100,000.00	100,000.00 Below Cap
Cormack, Terrence Joseph	Concessional	25,000.00	25,000.00	At Limit
	Non-Concessional	0.00	100,000.00	100,000.00 Below Cap

NCC Bring Forward Caps

Member	Bring Forward Cap	2016	2017	2018	2019	Total	Current Position
Cormack, Adam Joseph	N/A	0.00	0.00	0.00	0.00	N/A	Bring Forward Not Triggered
Cormack, Benjamin Joseph	N/A	0.00	0.00	0.00	0.00	N/A	Bring Forward Not Triggered
Cormack, Terrence Joseph	N/A	0.00	0.00	0.00	0.00	N/A	Bring Forward Not Triggered

Cormack, Adam Joseph

Date	Transaction Description	Ledger Data				SuperStream Data						
		Contribution Type	Concessional	Non-Concessional	Other	Reserves	Contribution Type	Employer	Concessional	Non-Concessional	Other	
10/06/2019	Transfer From COMMBIZ TRANSFER ADAM 18-19	Personal - Concessional	25,000.00									
Total - Cormack, Adam Joseph			25,000.00	0.00	0.00	0.00			0.00	0.00	0.00	

Cormack, Benjamin Joseph

Date	Transaction Description	Ledger Data				SuperStream Data						
		Contribution Type	Concessional	Non-Concessional	Other	Reserves	Contribution Type	Employer	Concessional	Non-Concessional	Other	
10/06/2019	Transfer From COMMBIZ TRANSFER BEN 18-19	Personal - Concessional	25,000.00									
Total - Cormack, Benjamin Joseph			25,000.00	0.00	0.00	0.00			0.00	0.00	0.00	

Cormack, Terrence Joseph

Date	Transaction Description	Ledger Data				SuperStream Data						
		Contribution Type	Concessional	Non-Concessional	Other	Reserves	Contribution Type	Employer	Concessional	Non-Concessional	Other	
10/06/2019	Transfer From COMMBIZ TRANSFER TERRY 18-19	Personal - Concessional	25,000.00									
Total - Cormack, Terrence Joseph			25,000.00	0.00	0.00	0.00			0.00	0.00	0.00	

Total for all members

	75,000.00	0.00	0.00	0.00
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28000 / CORMACK I

Commercial Lease Agreement

This Commercial Lease Agreement ("Lease") is made and effective 1st July 2018, by and between Cormack Family Superannuation Fund ("Landlord") and A & B & T Cormack ("Tenant").

Landlord is the owner of land and improvements commonly known and numbered as Section 556, Hundred of Gawler S.A and legally described as follows (the "Building"):

Landlord desires to lease the Leased Premises to Tenant, and Tenant desires to lease the Leased Premises from Landlord for the term, at the rental and upon the covenants, conditions and provisions herein set forth.

THEREFORE, in consideration of the mutual promises herein, contained and other good and valuable consideration, it is agreed:

1. Term.

A. Landlord hereby leases the Leased Premises to Tenant, and Tenant hereby leases the same from Landlord, for an "Initial Term" beginning 1/7/2018 and ending 30/6/2023. Landlord shall use its best efforts to give Tenant possession as nearly as possible at the beginning of the Lease term. If Landlord is unable to timely provide the Leased Premises, rent shall abate for the period of delay. Tenant shall make no other claim against Landlord for any such delay.

B. Tenant may renew the Lease for one extended term of 2 years. Tenant shall exercise such renewal option, if at all, by giving written notice to Landlord not less than ninety (90) days prior to the expiration of the Initial Term. The renewal term shall be at the rental set forth below and otherwise upon the same covenants, conditions and provisions as provided in this Lease.

2. Rental.

- A. Tenant shall pay to Landlord during the Initial Term rental of \$48,000 per year plus GST if applicable, payable in instalments of \$12,000 per quarter plus GST (if applicable). Each instalment payment shall be due in advance on the first day of each calendar month during the lease term to Landlord at 7 Honeyman Grove, McCracken or at such other place designated by written notice from Landlord or Tenant. The rental payment amount for any partial calendar months included in the lease term shall be prorated on a daily basis.
- B. The rental permitted under this Lease, shall be \$48,000 per annum plus an increase of the Consumer Price Index for each subsequent year.
- C. The rental will be reviewed annually and adjusted to market rates if required by the Landlord.

3. Use

Notwithstanding the forgoing, Tenant shall not use the Leased Premises for the purposes of storing, manufacturing or selling any explosives, flammables or other inherently dangerous substance, chemical, thing or device.

4. Sublease and Assignment.

Tenant shall have the right without Landlord's consent, to assign this Lease to a corporation with which Tenant may merge or consolidate, to any subsidiary of Tenant, to any corporation under common control with Tenant, or to a purchaser of substantially all of Tenant's assets. Except as set forth above, Tenant shall not sublease all or any part of the Leased Premises, or assign this Lease in whole or in part without Landlord's consent, such consent not to be unreasonably withheld or delayed.

28000/CORMACK2

Commercial Lease Agreement

This Commercial Lease Agreement ("Lease") is made and effective 1st July 2018, by and between Cormack Family Superannuation Fund ("Landlord") and O'Briens Wholesale Meats Pty Ltd ATF Cormack Family Trust ("Tenant").

Landlord is the owner of unimproved land commonly known and numbered as 34 Hawker Road, Burton S.A and legally described as follows (the "Property"):

Landlord desires to lease the Leased Premises to Tenant, and Tenant desires to lease the Leased Premises from Landlord for the term, at the rental and upon the covenants, conditions and provisions herein set forth.

THEREFORE, in consideration of the mutual promises herein, contained and other good and valuable consideration, it is agreed:

1. Term.

A. Landlord hereby leases the Leased Premises to Tenant, and Tenant hereby leases the same from Landlord, for an "Initial Term" beginning 1/7/2018 and ending 30/6/2023. Landlord shall use its best efforts to give Tenant possession as nearly as possible at the beginning of the Lease term. If Landlord is unable to timely provide the Leased Premises, rent shall abate for the period of delay. Tenant shall make no other claim against Landlord for any such delay.

B. Tenant may renew the Lease for one extended term of 2 years. Tenant shall exercise such renewal option, if at all, by giving written notice to Landlord not less than ninety (90) days prior to the expiration of the Initial Term. The renewal term shall be at the rental set forth below and otherwise upon the same covenants, conditions and provisions as provided in this Lease.

2. Rental.

- A. Tenant shall pay to Landlord during the Initial Term rental of \$10,400 per year plus GST if applicable, payable in instalments of \$2,600 per quarter plus GST (if applicable). Each instalment payment shall be due in advance on the first day of each calendar month during the lease term to Landlord at 7 Honeyman Grove, McCracken or at such other place designated by written notice from Landlord or Tenant. The rental payment amount for any partial calendar months included in the lease term shall be prorated on a daily basis.
- B. The rental permitted under this Lease, shall be \$10,400 per annum plus an increase of the Consumer Price Index for each subsequent year.
- C. The rental will be reviewed annually and adjusted to market rates if required by the Landlord.

3. Use

Notwithstanding the forgoing, Tenant shall not use the Leased Premises for the purposes of storing, manufacturing or selling any explosives, flammables or other inherently dangerous substance, chemical, thing or device.

4. Sublease and Assignment.

Tenant shall have the right without Landlord's consent, to assign this Lease to a corporation with which Tenant may merge or consolidate, to any subsidiary of Tenant, to any corporation under common control with Tenant, or to a purchaser of substantially all of Tenant's assets. Except as set forth above, Tenant shall not sublease all or any part of the Leased Premises, or assign this Lease in whole or in part without Landlord's consent, such consent not to be unreasonably withheld or delayed.

Lindsay Wapper & Associates

VALUATION SERVICES

2 October 2018

Adam Cormack
C/- O'Brien's Meats
Hawker Road
BURTON SA 5110

Dear Adam,

RE: Opinion of Rental / Lease Value

I acknowledge you request to provide a rental value of the house located on 'Tikana Road' and a lease value for a small area of land for sheep feed-lotting.

The property is fully described in the report dated 8th of April 2016, and this opinion of lease should be read in conjunction with that report.

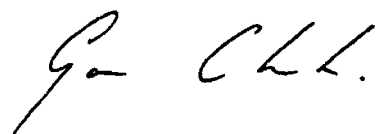
The 'Tikana Road' residence is weatherboard clad, comprising 4-bedrooms, kitchen / dining area, separate lounge and a detached granny flat. A fair considered market rental for a property located in this area would be approximately \$180 - \$200 per week.

In my opinion an appropriate rental value for the residence of \$200 per week or \$10,400 per annum.

An appropriate lease value for a small area of land (approximately 1 – 2 hectares) for the purpose of sheep feed-lotting would be \$1,500 per annum.

If you require anything further, please do not hesitate to contact me.

Regards



Gavin Clark
Qualified Valuer

Gavin Clark
Valuer

(MREI, Dip. App. Sc.,
B. Bus. Prop, AAPI)

PO Box 390
EDWARDSTOWN SA 5039
Tel. (08) 8276 7024
Fax (08) 8276 7024

Mobile: 0448 061 919
gavin@wapper.net.au

ABN 86 757 959 218

30/00

TAX INVOICE

Invoice Date 08 August 2018

Invoice No. 40882

Client Code CORMTR

Cormack Family Superannuation Fund
PO Box 721
SALISBURY SA 5108

To our Professional Fees and Charges in attending to the following :-

Preparation of Financial Statements and Statutory Minutes for the Cormack Family Superannuation Fund for the year ended 30 June 2018.

Preparation and lodgement of Fund Income Tax Return for the Cormack Family Superannuation Fund for the year ended 30 June 2018 including schedules as required.

Preparation of Actuarial Certificate and Pension Minutes.

Preparation and lodgement of Super transfer account balance report (TBAR) as of 1 July 2017 per new reporting obligations.

Our Fee Total
Plus: GST
TOTAL FEE

2,500.00
250.00

\$2,750.00

Remittance Advice - Please return with your payment

Payment required within Fourteen (14) Days from date of Invoice

Invoice Due Date - 22 August 2018

Please forward cheques to:
PDK Financial Synergy P/L
PO Box 3685
ADELAIDE SA 5000

Credit Card: Mastercard/Visa (Please circle)

Card No:

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Expires: ___ / ___

For Direct Deposit:
BSB: 035-000
Account No: 683075

Name on Card: _____

Signature: _____

Client Code: CORMTR

Invoice No: 40882

Amount Due: \$2,750.00

Amount Paid: \$ _____

Liability limited by a scheme approved under Professional Standards Legislation

30700

TAX INVOICE

Invoice Date 08 August 2018

Invoice No. 40881

Client Code CORMTR

Cormack Family Superannuation Fund
PO Box 721
SALISBURY SA 5108

To our Professional Fees and Charges in attending to the following :-

Annual audit of the records, financial statements and tax return of the Cormack Family Superannuation Fund for the year ended 30 June 2018 as required under SIS Regulations.

Preparation of Audit Report.

Review of statutory minute book documentation for history of fund per requirements under SIS Legislation.

Disbursement of Certificate of Title check for property.

Resolve audit queries per request.

Our Fee Total
Plus: GST
TOTAL FEE

1,300.00
130.00

\$1,430.00

Remittance Advice - Please return with your payment

Payment required within Fourteen (14) Days from date of Invoice

Invoice Due Date - 22 August 2018

Please forward cheques to:
PDK Financial Synergy P/L
PO Box 3685
ADELAIDE SA 5000

Credit Card: Mastercard/Visa (Please circle)

Card No: Expires: ___/___

For Direct Deposit:
BSB: 035-000
Account No: 683075

Name on Card: _____
Signature: _____

Client Code: CORMTR

Invoice No: 40881

Amount Due: \$1,430.00

Amount Paid: \$ _____

Liability limited by a scheme approved under Professional Standards Legislation

3000

The Cormack Family Superannuation Fund

General Ledger

For The Period 01 July 2018 - 30 June 2019

Transaction Date	Description	Units	Debit	Credit	Balance \$
Insurance (38000)					
<i>Insurance (38000)</i>					
28/10/2018	BPAY Audit Shield 253575 CommBiz 404251183502806 TAI-18350280		370.00 ✓		370.00 DR
			370.00		370.00 DR

Total Debits: 370.00

Total Credits: 0.00

The Cormack Family Superannuation Fund

Pension Summary Report

As at 30/06/2019

41600

Member Name : Cormack, Terrence Joseph

Member Age : 74 (Date of Birth : 09/07/1943)

Member Code	Pension Type	Pension Start Date	Tax Free	Min / PF	Minimum	Maximum	Gross Pension Payments	PAYG	Net Pension Payment	Amount to reach Minimum
CORTER 00001P	Account Based Pension	01/07/2007	0.00%	5.00%	\$10,330.00	N/A	\$18,000.00	\$0.00	\$18,000.00	NIL
CORTER 00005P	Account Based Pension	01/07/2018	9.43%	5.00%	\$13,250.00	N/A	\$18,000.00	\$0.00	\$18,000.00	NIL
					\$23,580.00	\$0.00	\$36,000.00	\$0.00	\$36,000.00	\$0.00

Total :

					\$23,580.00	\$0.00	\$36,000.00	\$0.00	\$36,000.00	\$0.00
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The Cormack Family Superannuation Fund General Ledger

For The Period 01 July 2018 - 30 June 2019

41960
1
42150

Transaction Date	Description	Units	Debit	Credit	Balance \$
Property Expenses - Council Rates (41960)					
<u>Section 556 Hundred Of Gawler (505 Jenkin Rd, Korunye) (CORMACK1)</u>					
05/09/2018	BPAY COUNCIL OF MALLALA 9662 CommBiz 23051 RATES 18-19		2,302.10 ✓		2,302.10 DR
			2,302.10		2,302.10 DR
<u>34 Hawker Road, Burton (CORMACK2)</u>					
30/08/2018	BPAY CITY OF SALISBURY 8649 CommBiz 618931 618931 34 HAWKER		1,331.70 ✓		1,331.70 DR
			1,331.70		1,331.70 DR
<u>Sec 206-208 Tikana Road, Lochiel SA 5510 (CORMACK3)</u>					
20/09/2018	BPAY Wakefield Council 45351 CommBiz 1000527522 WAKEFIELD RATES		1,032.55 ✓		1,032.55 DR
			1,032.55		1,032.55 DR
Property Expenses - Insurance Premium (41980)					
<u>Section 556 Hundred Of Gawler (505 Jenkin Rd, Korunye) (CORMACK1)</u>					
09/06/2019	BPAY NAS PTY LTD - ACC 10 268284 CommBiz 103001942701610 132302		8,949.54 ✓		8,949.54 DR
			8,949.54		8,949.54 DR
Property Expenses - Light & Power (42030)					
<u>Sec 206-208 Tikana Road, Lochiel SA 5510 (CORMACK3)</u>					
03/04/2019	BPAY Batch Payments CommBiz 30 TIKANA		528.08 ✓		528.08 DR
26/06/2019	BPAY Batch Payments CommBiz 118001606287		579.79 ✓		1,107.87 DR
			1,107.87		1,107.87 DR
Property Expenses - Pest Control (42040)					
<u>Sec 206-208 Tikana Road, Lochiel SA 5510 (CORMACK3)</u>					
01/08/2018	Direct Credit 301500 CORMACK S- FUND CommBiz SPIDERMAN		600.00 ✓		600.00 DR
			600.00		600.00 DR
Property Expenses - Repairs Maintenance (42060)					
<u>Section 556 Hundred Of Gawler (505 Jenkin Rd, Korunye) (CORMACK1)</u>					
21/09/2018	Direct Credit 301500 CORMACK S- FUND CommBiz VISS		72.80 ✓		72.80 DR
30/10/2018	Direct Credit 301500 CORMACK S- FUND CommBiz VISS		100.60 ✓		173.40 DR
			173.40		173.40 DR
<u>Sec 206-208 Tikana Road, Lochiel SA 5510 (CORMACK3)</u>					
05/11/2018	Direct Credit 301500 CORMACK S- FUND CommBiz MARTINS		2,278.83 ✓		2,278.83 DR
21/01/2019	Direct Credit 301500 CORMACK S- FUND CommBiz ROWE FENCING		2,280.30 ✓		4,559.13 DR
			4,559.13		4,559.13 DR
Property Expenses - Sundry Expenses (42110)					
<u>34 Hawker Road, Burton (CORMACK2)</u>					
03/10/2018	Direct Credit 301500 CORMACK S- FUND CommBiz LINDSAY WAPPER		220.00 ✓		220.00 DR
			220.00		220.00 DR
Property Expenses - Water Rates (42150)					

132.40 ✓
447.39 ✓
95.81 ✓
432.27 ✓

29.00 ✓
43.10 ✓

The Cormack Family Superannuation Fund
General Ledger

For The Period 01 July 2018 - 30 June 2019

Transaction Date	Description	Units	Debit	Credit	Balance \$
<u>34 Hawker Road, Burton (CORMACK2)</u>					
20/09/2018	BPAY SA WATER 8888 CommBiz 4432809055		154.25 ✓		154.25 DR
19/12/2018	BPAY SA WATER 8888 CommBiz 4432809055 34 HAWKER ROAD		154.25 ✓		308.50 DR
19/03/2019	BPAY SA WATER 8888 CommBiz 4432809055 34 HAWKER		154.25 ✓		462.75 DR
19/06/2019	BPAY SA WATER 8888 CommBiz 4432809055 34 HAWKER ROAD		154.25 ✓		617.00 DR
			617.00		617.00 DR
<u>Sec 206-208 Tikana Road, Lochiel SA 5510 (CORMACK3)</u>					
15/11/2018	BPAY SA WATER 8888 CommBiz 6006496008 TIKANA ROAD		74.45 ✓		74.45 DR
			74.45		74.45 DR

Total Debits: 20,967.74

Total Credits: 0.00



Adelaide Plains Council

Address: 2a Wasleys Road
Mallala, SA 5502
Postal Address:
PO Box 18, Mallala, SA 5502

Telephone: (08) 8527 0200
Fax (08) 8527 2242
OFFICE HOURS:
Monday to Friday 9am to 5pm

See Reverse Side
of Notice for Important
Information

Assessment No.

23051

Date of Issue

26/07/2018

Last day to pay

07/09/2018

Full Year's Balance

\$2302.10

Quarterly Payment

\$577.10

THIS ASSESSMENT IS DERIVED FROM A GOVERNMENT CAPITAL VALUATION ADOPTED BY COUNCIL

ABN 58 384 968 672

TAX INVOICE



046-5108 (302)

A J & B J & T J CORMACK
PO Box 721
SALISBURY SA 5108

S/E

PROPERTY DETAILS

Ward: Dublin & Mallala Ward
Address: 505 Jenkin Road KORUNYE SA 5502
Description: ALT S HD 3 SEC 556 PL H140800 CT 5646/824

Valuation Number
3104583005

Capital Value
510000

FINANCIAL DETAILS

Brought-Forward - \$0.02
Rate Amount: \$2146.42
Fixed Charge: \$105.06
Adelaide & Mount Lofty Ranges - NRM: \$50.64

GST Applicable - NIL

Total Rates:

\$2302.10

Land Use:

Primary

Production

0.00420867

Rate in \$:

Adelaide & Mount Lofty NRM Levy Rate in \$: 0.00009929

Total Capital Value: 510000

Rate Declared Date: 11/7/2018

QUARTERLY INSTALMENT PAYMENTS

Quarter 1	07/09/2018	\$577.10
Quarter 2	07/12/2018	\$575.00
Quarter 3	01/03/2019	\$575.00
Quarter 4	07/06/2019	\$575.00

PAYMENT METHODS

IN PERSON



POST
BILLPAY



BY INTERNET



BY MAIL



BY BWP



Please see reverse of this account for IMPORTANT INFORMATION or contact the Rates Officer on Tel. 8527 0200 for assistance.

PLEASE NOTE: FINES WILL BE IMPOSED FOR LATE PAYMENT, INCLUDING ARRANGED PAYMENTS.

E&OE

Detach here if making payment by post

James Miller CHIEF EXECUTIVE OFFICER

Please return this portion with postal payments to:
ADELAIDE PLAINS COUNCIL
PO Box 18 MALLALA SA 5502

Last Day to Pay

07/09/2018

Assessment Number

23051



Post
Billpay

Billing Code: 2855

Reference No.: 23051



*2855 023051

NAME

A J & B J & T J CORMACK



Billing Code: 9662

Reference No.: 23051

FULL AMOUNT

\$2302.10

OR

QUARTERLY PAYMENT


\$577.10

TO AVOID FINES PAYMENTS MUST BE RECEIVED ON OR BEFORE THE LAST DAY TO PAY

**NOTICE OF RATES FOR YEAR
ENDING 30 JUNE 2019**

Correspondence:
PO Box 8, Salisbury SA 5108
Location:
12 James Street, Salisbury SA 5108
ABN 82 615 416 895



 046-5108 (5488)
A J Cormack and T J Cormack and B J Cormack
PO Box 721
SALISBURY SA 5108

Arrears:	\$0.00
Current Quarterly Amount:	\$333.00
Total Due this Quarter including any Arrears:	\$333.00
Due Date:	04-Sep-2018
Full Year's Balance:	\$1,331.70

Services ID: 252239




Council Rates exempt from GST

General Enquiries to
City of Salisbury
 08 8406 8222
 08 8281 5466
 city@salisbury.sa.gov.au
 salisbury.sa.gov.au

Assessment Number: **618931** Ward: **06 North**
Property Location: **34 Hawker Road**, Burton SA 5110
Description: Lot 1 D 73771
Capital Value: 235,000 Date Rate Declared: 25-Jun-2018
Date of Rate Notice: 13-Jul-2018 Valuation Number: 4432809055

TTY Phone Enquiries
for the deaf and hearing
impaired
 08 8406 8596

DETAILS OF CHARGES	RATE IN \$	RATEABLE VALUE	AMOUNT
NRM Levy - State Govt	0.00009790	235,000	23.00
Vacant Land	0.00556900	235,000	1,308.70

Valuation Enquiries to the
Office of the Valuer-General
 1300 653 345
 GPO Box 1354,
Adelaide, SA 5001
 ts objections@sa.gov.au

Payment Options:



Pay Online
Pay your rates with ease. Simply
visit www.salisbury.sa.gov.au for
Online Payments (min \$20).



Pay by Phone
Phone payments 1300 401 578
Follow the prompts




30/8/18
11:25 AM


Name: A J Cormack and T J Cormack and B J Cormack

Property Location: 34 Hawker Road
Burton SA 5110

Assessment Number: 618931



Billier code: 8649
Assess No: 618931



BPAY® this payment via internet or phone banking or
use the QR code reader within your mobile banking app.
BPAY View® - View and pay this bill using internet
banking.

Total Due this Quarter including any Arrears	\$333.00
Full Year's Balance	\$1,331.70
Due Date	04-Sep-2018





WAKEFIELD REGIONAL COUNCIL

ABN 97 171 984 493

Office Scotland Place, Balaklava SA 5461
 Postal Address PO Box 167, Balaklava SA 5461
 Telephone (08) 8862 0800
 Fax (08) 8862 1115
 Website www.wrc.sa.gov.au
 Email admin@wrc.sa.gov.au

RATES NOTICE - YEAR ENDING 30 JUNE 2019



046-5110 (4)

AJ & BJ Cormack
 36 Hawker Road
 BURTON SA 5118

SIF

Quarter 1

Rates Declared	Assessment No
01.08.18	A52752
Date of Notice	Last Day to Pay
02.08.18	21.09.18

+ Other Owners

Council rates are exempt from GST

VALUER GENERAL No. 3004728801
 PROPERTY LOCATION HD CAMERON
 SECTION/LOT No. 208
 RURAL PROPERTY ADDRESS: 30 Tikana Road LOCHIEL

PARTICULARS OF RATES AND CHARGES	RATE IN \$	VALUATION	AMOUNT
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Rating Method: Differential rating based on land use and capital valuation.
 Declared Fixed Charge: \$320.00

PRIMARY PRODUCTION Includes fixed charge of \$320.00	0.003292	\$205,000	\$994.85
Natural Resources Management Levy	0.0001841	\$205,000	\$37.70
Total Rates for Year			\$1,032.55

BALANCE **\$1,032.55**

QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
\$258.55 21.09.18	\$258.00 07.12.18	\$258.00 08.03.19	\$258.00 07.06.19

Ratepayer: AJ & BJ Cormack

Assessment No: A52752



Please return this slip with payment
 See overleaf for full payment details



2019/18
 Billpay Code: 45351
 Reference: 1000 5275 22

Having difficulties paying your rates?
 Please contact the Rates Officer on
 ph: 08 8862 0800 to confidentially
 discuss payment options



Billpay Code: 2811
 Reference: 1000 5275 22



*2811 1000527522

Balance	\$1,032.55
Quarterly Payment	\$258.55
Last Day to Pay	21.09.18

FINES APPLY FOR PAYMENTS NOT RECEIVED AT THE COUNCIL OFFICE BY THE LAST DAY TO PAY



Kerrie Woodards Insurance
 Corporate Authorised Representative 1265565
 ABN : 83 626 546 932
 PO Box 400 Tel: (08) 8562 1956
 Nuriootpa SA 5355



Your policy is due for renewal for the period shown. Please review the details thoroughly to ensure all information is correct and policy coverage meets your requirements. Should you require any alterations to the particulars shown please contact your Account Manager

BJ, TJ & AJ CORMACK
 PO BOX 721
 SALISBURY SA 5108

TAX INVOICE

This document will be a tax invoice for GST when you make payment

Invoice Date: 3/06/2019
 Invoice No: 0000132302
 Our Reference: OBRIENS

Should you have any queries in relation to this account, please contact your Account Manager
 KERRIE WOODARDS

Class of Policy: Farm Insurance
Insurer: QBE Insurance (Australia) Limited
 85 Harrington Street SYDNEY NSW 2000
 ABN: 78 003 191 035
The Insured: CORMACK FAMILY SUPERANNUATION FUND

RENEWAL
Policy No: 161A098657FAR
Period of Cover:
 From 01/07/2019
 to 01/07/2020 at 4:00 pm

Details: See attached schedule for a description of the risk(s) insured

YOUR DUTY OF DISCLOSURE

Before you enter into a contract of general insurance with an insurer, you must disclose to the insurer every matter that you know, or could reasonably be expected to know, that is relevant to the insurer's decision whether to accept the risk of the insurance, and if so on what terms. You must answer the specific questions truthfully and accurately and not misrepresent the nature of the risk to the insurer. The duty also applies when you seek to renew, extend or alter a policy. It applies up to the time the policy is renewed, extended or altered.

Your Premium:

Premium	UW Levy	Fire Levy	GST	Stamp Duty	Broker Fee
\$7,266.64	\$0.00	\$0.00	\$733.67	\$879.23	\$70.00
TOTAL					\$8,949.54

NON-DISCLOSURE

If you do not comply with your duty of disclosure, the insurer may be entitled to reduce their liability under the contract in respect of a claim and/or cancel the contract. If your non-disclosure is fraudulent, the insurer may decline the claim and may avoid the contract from its beginning. (see Important Notices attached)



Biller Code: 268284
 Ref: 103001942701610

Contact your financial institution to make this payment from your nominated account.

Our Reference: OBRIENS
 Invoice No: 0000132302
 Acct Man: KERRIE WOODARDS



Mail this portion with your cheque payable to:
 NAS Insurance Brokers Pty Ltd
 C/- Kerrie Woodards Insurance
 PO Box 400, NURIOTPA, SA 5355



To pay with your
 VISA, Mastercard or AMEX - surcharges apply
 Visit https://opg.ebiz.com.au/westcourt_opg/
 Client Ref: 101942X Invoice Ref: 0000132302

AMOUNT DUE \$8,949.54

EFT 9/6/19
 12:22 PM

Q



046

0042

THE CORMACK FAMILY SUPERANNUATION FUND
PO BOX 721
SALISBURY SA 5108



Your electricity bill

30 TIKANA RD LOCHIEL SA 5510

14 Mar 19 - 12 Jun 19

YOUR ACCOUNT DETAILS

Account number
500 010 043 189

Tax invoice
114 001 628 534

Issue date
14 Jun 19

Total amount due
See the Account Summary on page 2

DUE DATE

28 Jun 19

\$12.00 fee may apply if paid after due date unless you're on Predictable Plan

AMOUNT DUE

\$132.40

YOUR ENERGY PLAN

DailySaver ending 8 Dec 19

Benefits available on this energy plan
Guaranteed usage discount (16%)

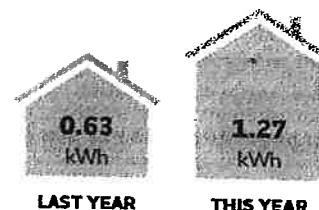
YOUR USAGE SUMMARY

Average cost per day **\$1.45**
Average daily usage **1.27 kWh**
Same time last year **0.63 kWh**

101% increase
in usage since last year

Your indicative greenhouse gas emissions
Total for this bill **0.1 tonnes**
Same time last year **0.0 tonnes**
Saved with GreenPower **N/A**

For more information on greenhouse gas emissions visit originenergy.com.au



NEED TO GET IN TOUCH?

Enquiries & moving address: 13 24 61

Faults & emergencies: 13 13 66
Call SA Power Networks 24 hrs

FIND OUT MORE

originenergy.com.au

HOW TO PAY



DIRECT DEBIT

Register online at originenergy.com.au/myaccount or call 13 24 61 to arrange automatic payment of future accounts*



MAIL

Send this slip with your cheque made payable to: Origin Energy Holdings Limited, GPO Box 2437 Adelaide SA 5001



VISA OR MASTERCARD**

Call 1300 658 783 or visit originenergy.com.au/paynow



IN PERSON

Pay at any Post Office**



TELEPHONE & INTERNET BANKING - BPAY*

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card* or transaction account. More info: www.bpay.com.au

Billers Code: 41
Ref: 500 010 043 189

Billpay Code: 2959
Ref: 1500 0100 4318 9

Billers Code: 130112
Ref: 500 010 043 189

*Card payment fee may apply to the total payment amount (incl GST): debit card (Visa 0.26%, Mastercard 0.32%); credit card (Visa 0.60%, Mastercard 0.72%); for NSW customers 0.49% if payment made at Australia Post. Fees on next bill. Conditions apply. **Payment processing fee of the higher of \$2.00 or 0.49% may apply (excl NSW).
Origin Energy Electricity Ltd ABN 33 071 052 287



E-1081 S-2115 1-4229



046

0042-985050-001061

THE CORMACK FAMILY SUPERANNUATION FUND
THE CORMACK FAMILY
PO BOX 721
SALISBURY SA 5108



Electricity

Your electricity bill

30 TIKANA RD LOCHIEL SA 5510

14 Mar 19 - 12 Jun 19

YOUR ACCOUNT DETAILS

Account number
500 011 800 850

Tax invoice
118 001 606 287

Issue date
14 Jun 19

Total amount due
See the Account Summary on page 2

DUE DATE

28 Jun 19

\$12.00 fee may apply if paid after due date unless you're on Predictable Plan

AMOUNT DUE

\$447.39

YOUR ENERGY PLAN

DailySaver ending 22 Mar 20

Benefits available on this energy plan
Guaranteed usage discount (16%)
Extra usage charge discount (8%)
(23 Mar 18 - 22 Mar 19)

YOUR USAGE SUMMARY

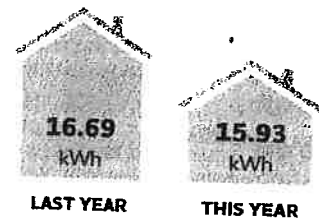
Average cost per day	\$4.92
Average daily usage	15.93 kWh
Same time last year	16.69 kWh

Your indicative greenhouse gas emissions

Total for this bill	1.0 tonnes
Same time last year	0.9 tonnes
Saved with GreenPower	N/A

For more information on greenhouse gas emissions visit originenergy.com.au

4.55% decrease
in usage since last year



NEED TO GET IN TOUCH?

Enquiries & moving address: 13 24 61

Faults & emergencies: 13 13 66
Call SA Power Networks 24 hrs

FIND OUT MORE

originenergy.com.au

HOW TO PAY

DIRECT DEBIT
Register online at originenergy.com.au/myaccount or call 13 24 61 to arrange automatic payment of future accounts*

VISA OR MASTERCARD**
Call 1300 658 783 or visit originenergy.com.au/paynow

Billers Code: 41
Ref: 500 011 800 850

MAIL
Send this slip with your cheque made payable to: Origin Energy Holdings Limited, GPO Box 2437 Adelaide SA 5001

POST IN PERSON
Pay at any Post Office*

Billers Code: 2959
Ref: 1500 0118 0085 0

TELEPHONE & INTERNET BANKING - BPAY®
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card* or transaction account.
More info: www.bpay.com.au

Billers Code: 130112
Ref: 500 011 800 850

*Card payment fee may apply to the total payment amount (incl GST): debit card (Visa 0.26%, Mastercard 0.32%); credit card (Visa 0.60%, Mastercard 0.72%); for NSW customers 0.49% if payment made at Australia Post. Fees on next bill. Conditions apply. **Payment processing fee of the higher of \$2.00 or 0.49% may apply (excl NSW).
Origin Energy Electricity Ltd ABN 33 071 052 287

E-1061 S-2113 1-4225



046

0042-970680-001245

THE CORMACK FAMILY SUPERANNUATION FUND
THE CORMACK FAMILY
PO BOX 721
SALISBURY SA 5108



Electricity

Your electricity bill

30 TIKANA RD LOCHIEL SA 5510

8 Dec 18 - 13 Mar 19

YOUR ACCOUNT DETAILS

Account number
500 011 800 850

Tax invoice
153 001 417 504

Issue date
15 Mar 19

Total amount due
See the Account Summary on page 2

DUE DATE

29 Mar 19

\$12.00 fee may apply if paid after due date unless you're on Predictable Plan

AMOUNT DUE

\$432.27

YOUR ENERGY PLAN

DailySaver ending 22 Mar 20

Benefits available on this energy plan

- Guaranteed usage discount (16%)
- Extra usage charge discount (8%) (23 Mar 18 - 22 Mar 19)

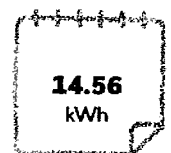
YOUR USAGE SUMMARY

Average cost per day	\$4.50
Average daily usage	14.56 kWh
Same time last year	N/A
Your indicative greenhouse gas emissions	
Total for this bill	0.9 tonnes
Same time last year	N/A
Saved with GreenPower	N/A

For more information on greenhouse gas emissions visit originenergy.com.au.



COST PER DAY



DAILY USAGE

NEED TO GET IN TOUCH?

Enquiries & moving address: 13 24 61

Faults & emergencies: 13 13 66
Call SA Power Networks 24 hrs

FIND OUT MORE

originenergy.com.au

HOW TO PAY



DIRECT DEBIT

Register online at originenergy.com.au/myaccount or call 13 24 61 to arrange automatic payment of future accounts*



MAIL

Send this slip with your cheque made payable to: Origin Energy Holdings Limited, GPO Box 2437 Adelaide SA 5001



VISA OR MASTERCARD**

Call 1300 658 783 or visit originenergy.com.au/paynow



IN PERSON

Pay at any Post Office**



TELEPHONE & INTERNET BANKING - BPAY*

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card* or transaction account.
More info: www.bpay.com.au

Billers Code: 41
Ref: 500 011 800 850

Billpay Code: 2959
Ref: 1500 0118 0085 0

Billers Code: 130112
Ref: 500 011 800 850

*Card payment Fee may apply to the total payment amount (incl GST); debit card (Visa 0.25%, Mastercard 0.32%); credit card (Visa 0.60%, Mastercard 0.72%); for NSW customers 0.49% if payment made at Australia Post. Fees on next bill. Conditions apply. **Payment processing fee of the higher of \$2.00 or 0.49% may apply (excl NSW).



E-1245 S-2542 1-5083

0042
 THE CORMACK FAMILY SUPERANNUATION FUND
 PO BOX 721
 SALISBURY SA 5108

046



Your electricity bill

30 TIKANA RD LOCHIEL SA 5510

8 Dec 18 - 13 Mar 19

YOUR ACCOUNT DETAILS

Account number
500 010 043 189

Tax invoice
177 001 056 912

Issue date
15 Mar 19

Total amount due
See the Account Summary on page 2

DUE DATE

29 Mar 19

\$12.00 Fee may apply if paid after due date unless you're on Predictable Plan

AMOUNT DUE

\$95.81

YOUR ENERGY PLAN

DailySaver ending 8 Dec 19

Benefits available on this energy plan
Guaranteed usage discount (16%)

YOUR USAGE SUMMARY

Average cost per day	\$1.00
Average daily usage	0.03 kWh
Same time last year	0.52 kWh
Your indicative greenhouse gas emissions	
Total for this bill	0.0 tonnes
Same time last year	0.0 tonnes
Saved with GreenPower	N/A

For more information on greenhouse gas emissions visit originenergy.com.au

94.23% decrease
in usage since last year



LAST YEAR

THIS YEAR

NEED TO GET IN TOUCH?

Enquiries & moving address: 13 24 61

Faults & emergencies: 13 13 66
Call SA Power Networks 24 hrs

FIND OUT MORE
originenergy.com.au

HOW TO PAY

DIRECT DEBIT
Register online at originenergy.com.au/myaccount or call 13 24 61 to arrange automatic payment of future accounts*

VISA OR MASTERCARD**
Call 1300 658 783 or visit originenergy.com.au/paynow

Billers Code: 41
Ref: 500 010 043 189

MAIL
Send this slip with your cheque made payable to: Origin Energy Holdings Limited, GPO Box 2437 Adelaide SA 5001

IN PERSON
Pay at any Post Office**

Billpay Code: 2959
Ref: 1500 0100 4318 9

TELEPHONE & INTERNET BANKING - BPAY®
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card* or transaction account.
More info: www.bpay.com.au

Billers Code: 130112
Ref: 500 010 043 189

*Card payment fee may apply to the total payment amount (incl GST): debit card (Visa 0.26%, Mastercard 0.32%); credit card (Visa 0.60%, Mastercard 0.72%); for NSW customers Origin Energy...
 **Australia Post. Fees on next bill. Conditions apply. *Payment processing fee of the higher of \$2.00 or 0.49% may apply (excl NSW).

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Ref: 50

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20 Cambridge Street
MOONTA BAY SA 5558

Office: 8825 1372

☒ spidermanyp@gmail.com

kym: 0400 601 525

ABN:24159211913

TO Adam Cormack
30 Tikana Road
LOCHIEL SA 5510

TAX INVOICE

INVOICE # 2200

July 12, 2018

Phone: 0409 992 358 Email: nathan_cormack@live.com.au

SERVICE / JOB TYPE	TECHNICIAN	LIC. NO	PAYMENT TERMS	DUE DATE
Termite Treatment	Kym Hall	82593	Due on Receipt	Due on Receipt

DATE	TREATMENT / SERVICE ADDRESS / DESCRIPTION	LINE TOTAL
12/07/2018	at 30 Tikana Road, LOCHIEL. Sub-floor top up treatment (after builders repairs)	\$545.45
SUBTOTAL		\$545.45
GST		\$54.55
Total Due		\$600.00

PAYMENT OPTIONS

ACCOUNT: ADAM CORMACK

<p>By Cheque Detach slip and mail with payment to: 20 Cambridge Street MOONTA BAY SA 5558</p>	<p>By Direct Debit To Account details: ANZ BSB: 015 590 Account: 393201187 Name: Spiderman YP Quote Invoice Number: 2200</p>	<p>Payment due now: An administration fee of \$5.50 will be added for each overdue account reminder</p>
--	---	---

**Make all cheques payable to Spiderman YP
Thank you for your business!**

EFF 11/8/18

11:44AM



VISS Water Pty Ltd

ABN 56 129 004 208
 Old Port Wakefield Road Virginia SA 5120
 PO Box 287, Virginia SA 5120
 Telephone (08) 8380 9495
 Facsimilie (08) 8380 9606

TAX INVOICE

Page 1 of 1 Invoice No: 33961

Bill To:
 O'BRIENS MEAT WHOLESALERS PTY LTD
 P.O. BOX 721
 SALISBURY SA 5110

Invoice Date: 3/09/2018
 Invoice Total: \$29.80
 Due Date: 30/10/2018
 Payment Terms: 30 Day

Relates To:

Purchase Ref:

Sales Order SO14029	Reference:
	Customer: O'BRIENS MEAT WHOLESALERS PTY LTD
	Address: 36 HAWKER ROAD, BURTON, SA 5110

Line #	Code & Description	Disc	Qty	Unit	Price Ea	Line Total
10	90499900 225mm Plastic Float Ball Orange		1	Each	\$27.09	\$27.09

E

Print Name:..... Signature:.....

The goods and services supplied on this invoice are sold subject to Viss Water Pty Ltd Terms & Conditions available on request. Title in the goods and services on this invoice does not pass to the buyer until all amounts owed have been paid in full.

PAYMENT METHODS: EFT: BSB: 085-483 ACC: 3204 55901 CREDIT CARD BY PHONE / CHEQUE BY MAIL	Freight	\$0.00	Nett Total:	\$27.09
			Tax Total:	\$2.71
			Total:	\$29.80
	Amount Paid	\$0.00	Balance Due:	\$29.80



VISS Water Pty Ltd

ABN 56 129 004 208
 Old Port Wakefield Road Virginia SA 5120
 PO Box 287, Virginia SA 5120
 Telephone (08) 8380 9495
 Facsimile (08) 8380 9606

TAX INVOICE

Page 1 of 1 Invoice No: 34002

Bill To:

O'BRIENS MEAT WHOLESALERS PTY LTD
 P.O. BOX 721
 SALISBURY SA 5110

Invoice Date: 4/09/2018
 Invoice Total: \$43.00
 Due Date: 30/10/2018
 Payment Terms: 30 Day

Relates To:

Purchase Ref:

Sales Order
 SO14049

Reference:

Customer: O'BRIENS MEAT WHOLESALERS PTY LTD
 Address: 36 HAWKER ROAD, BURTON, SA, 5110

Line #	Code & Description	Disc	Qty	Unit	Price Ea	Line Total
10	GFT015 15mm Galv Threaded Tee		8	Each	\$2.09	\$16.73
20	GFN015 15mm Galv Threaded Nipple		10	Each	\$1.36	\$13.64
30	GFE015 15mm Galv Threaded Elbow 90D		6	Each	\$1.45	\$8.73

E

Print Name:..... Signature:.....

The goods and services supplied on this invoice are sold subject to Viss Water Pty Ltd Terms & Conditions available on request. Title in the goods and services on this invoice does not pass to the buyer until all amounts owed have been paid in full.

PAYMENT METHODS:

EFT: BSB: 085-483
 ACC: 3204 55901

CREDIT CARD BY PHONE / CHEQUE BY MAIL

Freight	\$0.00	Nett Total:	\$39.10
		Tax Total:	\$3.90
		Total:	\$43.00
Amount Paid	\$0.00	Balance Due:	\$43.00



VISS Water Pty Ltd

ABN 56 129 004 208
 Old Port Wakefield Road Virginia SA 5120
 PO Box 287, Virginia SA 5120
 Telephone (08) 8380 9495
 Facsimilie (08) 8380 9606

TAX INVOICE

Page 1 of 1 Invoice No: 34927

Bill To:		Invoice Date: 25/09/2018 Invoice Total: \$100.60 Due Date: 30/10/2018 Payment Terms: 30 Day
O'BRIENS MEAT WHOLESALERS PTY LTD P.O. BOX 721 SALISBURY SA 5110		
Relates To:		
Purchase Ref:		

Sales Order SO14431	Reference:
	Customer: O'BRIENS MEAT WHOLESALERS PTY LTD
	Address: 36 HAWKER ROAD, BURTON, SA, 5110

Line #	Code & Description	Disc	Qty	Unit	Price Ea	Line Total
10	90499900 225mm Plastic Float Ball Orange		1	Each	\$27.09	\$27.09
20	90322310 25mm Brass Float Valve High Flow Short Lever		1	Each	\$64.36	\$64.36

Print Name:..... Signature:.....

The goods and services supplied on this invoice are sold subject to Viss Water Pty Ltd Terms & Conditions available on request. Title in the goods and services on this invoice does not pass to the buyer until all amounts owed have been paid in full.

PAYMENT METHODS: EFT: BSB: 085-483 ACC: 3204 55901 CREDIT CARD BY PHONE / CHEQUE BY MAIL	Freight	\$0.00	Nett Total:	\$91.45
			Tax Total:	\$9.15
			Total:	\$100.60
	Amount Paid	\$0.00	Balance Due:	\$100.60

APPROVED



TAX INVOICE

SIFUND
Salt Lake Bacon
1 Lochiel Cemetery Road
Lochiel
South Australia 5510
Australia

Site House
Job No JB00036
Job Address
30 Tikana Road,
Lochiel, South
Australia, 5510,
Australia

Invoice Date
18 October 2018
Due Date
08 November
2018
Invoice No
INV00050
ABN
85972156780

MARTIN'S ELECTRICAL
BOX 166
BUTE, SA
5560
0417871351
rs.martin2@bigpond.com

30 TIKANA

Wiring as discussed

24/8/18 - Checked laundry light and replace faulty fitting with LED batten.
Checked bath room heat light unit, replace faulty fitting with new FLH unit, reconnect to existing switches.
Replaced faulty bed 1 fan/it, install remote unit, reconnect to existing wiring.

11/9/18 - Lift roof, run new cables to provide 2way switching between west WP switch and kitchen door sw. Rewire
2 wall switches. Wire 3 eave lights to switch together.
Replace fluoro fitting under west eave with LED batten.
Install new WP LED batten to outdoor area, wire to switch on with existing fluoro. Rewire existing light and switch as
it was previously wired in too small cable for the circuit.

Description	Quantity	Unit Price	Amount
VISTA40LED			
WPLED2040	2	83.50	167.00
MERC0371	1	109.70	109.70
MER_RM	1	232.40	232.40
6600ADS	1	57.20	57.20
242/20	1	166.0635	166.06
263/20	5	1.80	9.00
20MD	5	3.90	19.50
20MDC	4	8.00	32.00
1.5SDI	2	3.20	6.40
1.5T	22	1.40	30.80
1.5TE	22	1.40	30.80
2.5TE	21	1.60	33.60
Sundries	18	2.40	43.20
Labour	1	9.00	9.00
	12.5	90.00	1,125.00

BT 5/11/18
7:00pm

Total GST 207.17

Total AUD 2,278.83 ✓

PAYMENT DETAILS:

BSB - 015 590
ACCOUNT - 110212709

Please quote the invoice number as a reference.
Thank you for your business.

PAYMENT ADVICE

MARTIN'S ELECTRICAL
BOX 166
BUTE, SA
5560
0417871351
rs.martin2@bigpond.com

Customer	Salt Lake Bacon
Invoice No	INV00050
Amount Due	2,278.83
Due Date	08 November 2018
Amount Enclosed	

Rowe Fencing

ABN: 44 149 015 906

PO Box 11 Nantawarra SA 5550

Mobile: 0429 642 221

Email: rowie61@bigpond.com

Nathan Cormack
30 Tikana Road
Lochiel SA 5510

Invoice No: 1109
Date: 16/01/2019

Tax Invoice

Description	Unit Price	Quantity	GST	Total
140m x Rural Fencing		1		
CCA posts @ 15m, 2 black droppers between, 7/90/30 Farm Fence, bottom barb.		1		
Materials		1		
2.4m 150/200mm CCA strainers	40.00	3	12.00	132.00
1.8m 125/150mm CCA posts	12.00	8	9.60	105.60
Galv diagonal stays	65.00	3	19.50	214.50
150cm black star droppers	5.00	18	9.00	99.00
7/90/30 Farm Fence / m	1.50	140	21.00	231.00
1.8mm HT barb / m	0.30	140	4.20	46.20
Staples & dropper ties	20.00	1	2.00	22.00
Labour		1		
Remove old fence	150.00	1	15.00	165.00
Ram strainers & fit diag stays	70.00	3	21.00	231.00
Construct fence / m	6.00	140	84.00	924.00
Travel - ex Nantawarra		1		
Ute & trailer / km	1.50	20	3.00	33.00
Truck & tractor / km	3.50	20	7.00	77.00

Bank Details

Rowe Fencing
BSB: 105-030
Acc: 140 357 941

EFT 21/1/19
12:51 PM

Total Excluding GST	\$2073.00
GST	\$207.30
Total Including GST	\$2280.30
Amount Received	\$0.00
Invoice Balance	\$2280.30

Thank you for the work.

Terms: 14 days

Lindsay Wapper & Associates

VALUATION SERVICES

TAX INVOICE

INVOICE NO. 18.10.01

2nd October 2018

Adam Cormack
~~C/O O'Brien's Meats~~ *SUPER FUND*
Hawker Road
BURTON SA 5110

RE: Valuation – Opinion of Lease & Rental Value

VALUATION FEE		\$200.00
GST	<i>(4)</i>	\$ 20.00
TOTAL		\$220.00 ✓

TERMS – PAYMENT WITHIN 14 DAYS FROM DATE OF INVOICE

Banking details
Gavin Clark Family Trust
BSB 805 007
Account 00221796

Credit Union SA
GPO Box 699
Adelaide SA 5001

If paying via cheque, please make cheque payable to Gavin Clark Family Trust

Gavin Clark
Valuer
(MREI, Dip. App. Sc.,
B. Bus. Prop, AAPI)

PO Box 390
EDWARDSTOWN SA 5039
Tel. (08) 8276 7024

Mobile: 0448 061 919
gavin@wapper.net.au

ABN 86 757 959 218

Limited Liability by a scheme approved under Professional Standards Legislation

EPT 3/10/18



002367 046-5108

AJ CORMACK & ORS
 PO BOX 721
 SALISBURY SA 5108

Enquiries

 General, billing and
 payment difficulties **1300 650 950**
 Monday to Friday 8.30am-5pm
 customercare@sawater.com.au

 Service difficulties 1300 883 121
 7 days per week 24 hours per day

Water Wise Hotline 1800 130 952

 GPO 1751
 Adelaide SA 5001

Daily water use

There is no daily water use information available because you are currently not connected to a water main.

Your account

Account number	44 32809 05 5
Invoice date	29 Aug 18
Pay by	21 Sep 18
Total due	\$154.25

Account summary

 Residential property: 34 HAWKER RD
 BURTON LT 1 D73771

Previous balance	\$151.45
Amount paid	\$151.45cr
New charges	\$154.25
Current balance	\$154.25

Date paid 20/9/18

Amount paid \$


Bill code: 8888
Ref: 4432809055

Telephone and Internet Banking - BPAY®. Call your bank or financial institution to make this payment from your cheque, savings, debit or transaction account.
 More information: www.bpay.com.au

Trancode	User code	Commonwealth Bank ref
831	009915	4432809055



Payment slip

Account number	44 32809 05 5
Invoice date	29 Aug 18
Pay by	21 Sep 18
Total due	\$154.25



002337 046-5108

AJ CORMACK & ORS
PO BOX 721
SALISBURY SA 5108**Enquiries**General, billing and
payment difficulties **1300 650 950**
Monday to Friday 8.30am-5pm
customer@saewater.com.auService difficulties 1300 883 121
7 days per week 24 hours per day

Water Wise Hotline 1800-130 952

GPO 1751
Adelaide SA 5001**Daily water use**There is no daily water use information available
because you are currently not connected to a
water main.**Your account**

Account number	44 32809 05 5
Invoice date	28 Nov 18
Pay by	21 Dec 18
Total due	\$154.25

Account summaryResidential property: 34 HAWKER RD
BURTON LT. 1 D73771

Previous balance	\$154.25
Amount paid	\$154.25cr
New charges	\$154.25
Current balance	\$154.25

Date paid 9/12/18

Amount paid \$154.25



Biller code: 8888

Ref: 4432809055

Telephone and Internet Banking - BPAY®. Call your bank
or financial institution to make this payment from your
cheque, savings, debit or transaction account.

More information: www.bpay.com.au

Trancode	User code	Commonwealth Bank ref
831	009915	4432809055

**Payment slip**

Account number	44 32809 05 5
Invoice date	28 Nov 18
Pay by	21 Dec 18
Total due	\$154.25



002073 046-5108

AJ CORMACK & ORS
 PO BOX 721
 SALISBURY SA 5108

Enquiries

General, billing and
 payment difficulties **1300 650 950**
 Monday to Friday 8.30am-5pm
 customercare@sawater.com.au

Service difficulties 1300 883 121
 7 days per week 24 hours per day
 Water Wise Hotline 1800 130 952

GPO 1751
 Adelaide SA 5001

Daily water use

There is no daily water use information available
 because you are currently not connected to a
 water main.

Your account

Account number	44 32809 05 5
Invoice date	27 Feb 19
Pay by	22 Mar 19
Total due	\$154.25

Account summary

Residential property: 34 HAWKER RD
 BURTON LT 1 D73771

Previous balance	\$154.25
Amount paid	\$154.25cr
New charges	\$154.25
Current balance	\$154.25

Date paid **19/3/19**
 Amount paid \$ **11:53 AM**



Bill code: 8888
Ref: 4432809055

Telephone and Internet Banking - BPAY®. Call your bank
 or financial institution to make this payment from your
 cheque, savings, debit or transaction account.
 More information: www.bpay.com.au

Trancode **831** User code **009915** Commonwealth Bank ref **4432809055**



Payment slip

Account number	44 32809 05 5
Invoice date	27 Feb 19
Pay by	22 Mar 19
Total due	\$154.25



SA Water
 250 Victoria Square / Tarntanyangga
 Adelaide SA 5000
 ABN 69 336 525 019
 www.sawater.com.au



000546 046 - 5108

AJ CORMACK & ORS
 PO BOX 721
 SALISBURY SA 5108

Enquiries

General, billing and payment difficulties **1300 650 950**
 Monday to Friday 8.30am-5pm
 customercare@sawater.com.au

Service difficulties 1300 883 121
 7 days per week 24 hours per day

Water Wise Hotline 1800 130 952

GPO 1751
 Adelaide SA 5001

Daily water use

There is no daily water use information available because you are currently not connected to a water main.

Your account

Account number	44 32809 05 5
Invoice date	29 May 19
Pay by	21 Jun 19
Total due	\$154.25

Account summary

Residential property: 34 HAWKER RD
 BURTON LT 1 D73771

Previous balance	\$154.25
Amount paid	\$154.25cr
New charges	\$154.25
Current balance	\$154.25

Date paid 19/6/19
 Amount paid \$ 12.27PM



Biller code: 8888
Ref: 4432809055

Telephone and Internet Banking - BPAY®. Call your bank or financial institution to make this payment from your cheque, savings, debit or transaction account.
 More information: www.bpay.com.au

Trancode 831 User code 009915 Commonwealth Bank ref 4432809055



Payment slip

Account number	44 32809 05 5
Invoice date	29 May 19
Pay by	21 Jun 19
Total due	\$154.25



Please do not mark below

<0000015425>

<009915>

<000443280905011> >

\$74.45

Pay by date

23.11.18

Bill Enquiries

1300 650 950



Service Difficulties & Emergencies (24hrs)

1300 883 121

001133 046 - 5110
B J & T J &
A J CORMACK
36 HAWKER RD
BURTON SA 5110

HD CAMERON SEC 176
Country Lands

See reverse for more information

WATER

		\$	\$
Quarterly Supply Charge	<i>October to December</i>	74.45	74.45
Between 21.06.18 and 30.06.18	0.00 kL	0.00	0.00
Between 01.07.18 and 25.09.18	0.00 kL	0.00	0.00

Total GST of this invoice \$0.00

SA Water: Owned by the South Australian Government for the people of South Australia.

SAWORN 06/18



Payment Options
See the reverse for details

Trancode
831

User Code
009915

Commonwealth Bank Ref
000600649600019

Date paid

Account number
60 06496 00 8

TOTAL AMOUNT

\$74.45

Pay by date

23.11.18

Bill Enquiries

1300 650 950

\$



Bill Code:
8888

Reference Number
6006496008



*591 6006496008

Please do not mark below this line

<0000007445>

<009915>

<000600649600019>

>

BIPAY
15/11/18

E-1133/8-1134/1-228

48100

5 JUN 2019



Australian Government
Australian Taxation Office

1- 000982

THE CORMACK FAMILY SUPERANNUATION FUND
PO BOX 3685
RUNDLE MALL SA 5000

Our reference: 7110742975738
Phone: 13 10 20
ABN: 96 477 686 616
31 May 2019

Authority to release benefits due to Division 293 due and payable

Dear Trustee,

This is an authority to release benefits for ADAM CORMACK due to Division 293 due and payable. They have requested that \$3,750.00 be released from their superannuation account. The released amount is to be paid to the ATO.

NEED HELP?

If you have any questions, please phone 13 10 20 between 8:00am and 6:00pm, Monday to Friday.

What you need to do

THE CORMACK FAMILY SUPERANNUATION FUND is required within 20 business days of the date of this letter to:

- make a payment to us of the lesser of either:
 - \$3,750.00 or
 - the sum of all available release amounts for each super interest held by you for ADAM CORMACK.
- If you can't release the full amount, please specify your reason, and
- return the enclosed statement to us.

Yours faithfully,
Grant Brodie
Deputy Commissioner of Taxation





5 JUN 2019

F 000980



THE CORMACK FAMILY SUPERANNUATION FUND
PO BOX 3685
RUNDLE MALL SA 5000

Our reference: 7110742967901

Phone: 13 10 20

ABN: 96 477 686 616

31 May 2019

Authority to release benefits due to Division 293 due and payable

Dear Trustee,

This is an authority to release benefits for BENJAMIN CORMACK due to Division 293 due and payable. They have requested that \$3,750.00 be released from their superannuation account. The released amount is to be paid to the ATO.

NEED HELP?

If you have any questions, please
phone 13 10 20 between 8:00am
and 6:00pm, Monday to Friday.

What you need to do

THE CORMACK FAMILY SUPERANNUATION FUND is required within 20 business days of the date of this letter to:

- make a payment to us of the lesser of either:
 - \$3,750.00 or
 - the sum of all available release amounts for each super interest held by you for BENJAMIN CORMACK.
- If you can't release the full amount, please specify your reason, and
- return the enclosed statement to us.

Yours faithfully,
Grant Brodie
Deputy Commissioner of Taxation

5 JUN 2019



Australian Government
Australian Taxation Office

1- 000981



THE CORMACK FAMILY SUPERANNUATION FUND
PO BOX 3685
RUNDLE MALL SA 5000

Our reference: 7110742972515

Phone: 13 10 20

ABN: 96 477 686 616

31 May 2019

Authority to release benefits due to Division 293 due and payable

Dear Trustee,

This is an authority to release benefits for **TERRENCE CORMACK** due to Division 293 due and payable. They have requested that \$3,750.00 be released from their superannuation account. The released amount is to be paid to the ATO.

NEED HELP?

If you have any questions, please phone 13 10 20 between 8:00am and 6:00pm, Monday to Friday.

What you need to do

THE CORMACK FAMILY SUPERANNUATION FUND is required within 20 business days of the date of this letter to:

- › make a payment to us of the lesser of either:
 - \$3,750.00 or
 - the sum of all available release amounts for each super interest held by you for **TERRENCE CORMACK**.
- › If you can't release the full amount, please specify your reason, and
- › return the enclosed statement to us.

Yours faithfully,
Grant Brodie
Deputy Commissioner of Taxation

