



1-1

Carry forward concessional contributions

Decisions made with this information can have tax consequences.

The contributions data that appears on this screen has been reported to us by your client's super fund (or funds), and we have determined them to be concessional contributions. Your client's total superannuation balance affects their unused concessional contributions cap.

Financial year

2021-22

i Your client has unused concessional contributions cap. Check if they are eligible.

Total carry forward concessional contributions cap	\$50,000.00
Concessional contributions counting towards your client's cap	\$34,200.00
Unused concessional contributions cap available to carry forward	\$15,800.00

Key messages:

- > If your client's total superannuation balance is less than \$500,000 on 30 June of the previous financial year, they are eligible to carry forward their unused concessional contributions.
- > \$500,000 or more on 30 June of the previous financial year, they are not eligible to carry forward their unused concessional contributions.
- > If your client makes concessional contributions in excess of their annual cap for the current year, they may be able to use their carry forward amounts (if they meet the eligibility criteria).
- > Concessional contributions made to a self-managed super fund will not be displayed until reported to us in the annual return.
- > Refer your client to their own records or contact their fund (or funds) (after 31 October) to obtain more up-to-date information. You may also like to recommend they seek professional advice.

Financial year period	Concessional contributions cap	Contributions counting towards your client's cap	Unused concessional contributions cap
01/07/2019 - 30/06/2020	\$25,000.00	\$22,200.00	\$2,800.00
01/07/2018 - 30/06/2019	\$25,000.00	\$12,000.00	\$13,000.00

Data last updated 27 March 2021

15800
+ 25000

40800

Maximum
for Peter.

2.1

263/2



Australian Government
Australian Taxation Office



041

THE TRUSTEE FOR MCFARLAND FAMILY
SUPERANNUATION FUND
PO BOX 102
RUNAWAY BAY QLD 4216

Our reference: 7116528746682
Phone: 13 10 20
ABN: 21 785 231 524

9 July 2020

Superannuation remittance advice

To whom it may concern

An amount of \$20.00 has been forwarded to you from the super co-contribution account for THE TRUSTEE FOR MCFARLAND FAMILY SUPERANNUATION FUND as per the enclosed remittance advice.

More information about the remittance process is provided on the back of this page, but if you have any questions please phone **13 10 20** between 8.00am and 6.00pm, Monday to Friday.

Yours faithfully

Grant Brodie
Deputy Commissioner of Taxation



2.2

Superannuation remittance advice

Provider: THE TRUSTEE FOR MCFARLAND FAMILY SUPERANNUATION FUND
Tax file number: 349 593 232
Remittance type: Super co-contribution

Payment for	Account/Other ID	TFN	Date of birth	Remittance reference number	Financial year	Payment
Rebecca Mcfarland	SMSF11598769539 6	170 155 901	30/6/1973	7025555004696	2019	\$20.00

Payment details	Description	Processed date	Credit
	Super co-contribution remittance	08 July 2020	\$20.00 CR
Total payment amount			\$20.00 CR





Statement
ABN: 25855687060

Lucy Cole Prestige Properties Pty Ltd
Cnr Ashmore Road & 8 Upton Street
Bundall Qld 4217
Phone 07 5553 3688 Fax 07 5553 3699

rentals@lucycole.com.au
www.lucycole.com.au

Account name(s)

McFarland Super P/L atf McFarland Fam. Super Fund.
2/55 Cronin Ave
Main Beach QLD 4217

Account MCFARLD
Statement from 1 Jul 19
Statement to 31 Jul 19
Page number 1 of 1

Details

	GST	Expenses	Income	Balance
<u>1/21 Brown Street LABRADOR</u>				
Rent			\$1,875.00	\$1,875.00
Water Usage			\$50.00	\$1,925.00
Management Fees	*	\$49.50		\$1,875.50
Postage & Petties	*	\$1.65		\$1,873.85
Total for property		<u>\$51.15</u>	<u>\$1,925.00</u>	<u>\$1,873.85</u>

Total expenses includes GST of \$4.65

2/21 Brown street LABRADOR

Rent			\$1,520.00	\$1,520.00
Postage & Petties	*	\$1.65		\$1,518.35
Total for property		<u>\$1.65</u>	<u>\$1,520.00</u>	<u>\$1,518.35</u>

Total expenses includes GST of \$0.15

This Financial Year Statement is for the purpose of assisting you with your financial reporting .
These reports must be read and used in conjunction with Property Management Statements/Tax Invoices which are supplied form our office each month.

We suggest you verify and reconcile the final income amount shown on this report with the monthly payments that you have received from our office.

The informatin shown on this report should not be used for your annual Business Activity Statement (BAS) reporting. All GST entries and expense items need to be verified with the tax invoices which have been attached to the and sumerised on your monthly Property Management Statements/Tax Invoices .

We advised that it is our understand teh GST cannot be claimed for residential properties .

We also suggest you review all expense items to ensure they are leigible as an expense for Income Tax purposes and not as a dereciating Capital Purchase.

* indicates taxable supply

3.3



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McFarland Super P/L atf McFarland Fam. Super Fund
2/55 Cronin Ave
Main Beach QLD 4217

Tax Invoice
Account OWN01785
Statement #23
15 Jul 2020

Money In	\$1,540.00
Money Out	\$104.94
You Received	\$1,435.06

Details for Account OWN01785

Balance brought forward

Money Out Money In
\$0.00

1/21 Brown Street, LABRADOR QLD 4215

Rented for \$380.00 per week

Shane LANGHAM; Maria Langham paid to 12/07/2020

Rent paid to 5/07/2020 with part payment of \$368.41 (previously paid to 28/06/2020 + \$368.41)
Rent paid to 12/07/2020 with part payment of \$368.41 (previously paid to 5/07/2020 + \$368.41)
Management Fee *

\$380.00
\$380.00

\$50.16

Total

\$50.16 \$760.00

2/21 Brown street, LABRADOR QLD 4215

Rented for \$380.00 per week

Charles, Andrew paid to 16/07/2020

Rent paid to 9/07/2020 with part payment of \$23.94 (previously paid to 2/07/2020 + \$13.94)
Rent paid to 16/07/2020 with part payment of \$33.94 (previously paid to 9/07/2020 + \$23.94)
Management Fee *

\$390.00
\$390.00

\$51.48

Total

\$51.48 \$780.00

Account Transactions

Postage and Petties *

\$3.30

Withdrawal by EFT to owner Mcfarland superannuation

\$1,435.06

[EFT Transfer to: Mcfarland superannuation, (114879) - ***266]

Balance remaining

\$0.00

3.4

GST Summary

Total Tax on agency fees

\$9.54

(* includes Tax)

3-5



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McFarland Super P/L atf McFarland Fam. Super Fund
2/55 Cronin Ave
Main Beach QLD 4217

Tax Invoice
Account OWN01785
Statement #24
3 Aug 2020

Summary table with 2 columns: Description, Amount. Rows: Money In \$1,990.00, Money Out \$130.68, You Received \$1,859.32

Details for Account OWN01785

Balance brought forward

1/21 Brown Street, LABRADOR QLD 4215

Rented for \$380.00 per week

Shane LANGHAM; Maria Langham paid to 2/08/2020

Rent paid to 19/07/2020 with part payment of \$368.41 (previously paid to 12/07/2020 + \$368.41)

Rent paid to 26/07/2020 with part payment of \$368.41 (previously paid to 19/07/2020 + \$368.41)

11/2/20 - 7/5/20 = 30kl

Management Fee *

Total

Summary table for 1/21 Brown Street with 2 columns: Money Out, Money In. Rows: Balance, Rent, Management Fee, Total

2/21 Brown street, LABRADOR QLD 4215

Rented for \$380.00 per week

Charles, Andrew paid to 8/08/2020

Rent paid to 23/07/2020 with part payment of \$43.94 (previously paid to 16/07/2020 + \$33.94)

Rent paid to 30/07/2020 with part payment of \$53.94 (previously paid to 23/07/2020 + \$43.94)

Rent paid to 6/08/2020 with part payment of \$63.94 (previously paid to 30/07/2020 + \$53.94)

Management Fee *

Total

Summary table for 2/21 Brown street with 2 columns: Money Out, Money In. Rows: Rent, Management Fee, Total

Account Transactions

Postage and Petties *

Withdrawal by EFT to owner Mcfarland superannuation

[EFT Transfer to: Mcfarland superannuation, (114879) - ****266]

Balance remaining

Summary table for Account Transactions with 2 columns: Money Out, Money In. Rows: Postage, Withdrawal, Total

3-6

Details for Account OWN01785

Money Out Money In

GST Summary

Total Tax on agency fees	\$11.88
(* includes Tax)	

3-7



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McFarland Super P/L atf McFarland Fam. Super Fund
2/55 Cronin Ave
Main Beach QLD 4217

Tax Invoice
Account OWN01785
Statement #25
17 Aug 2020

Money In	\$1,540.00
Money Out	\$104.94
You Received	\$1,435.06

Details for Account OWN01785

Balance brought forward

Money Out	Money In
	\$0.00

1/21 Brown Street, LABRADOR QLD 4215

Rented for \$380.00 per week
Shane LANGHAM; Maria Langham paid to 16/08/2020

Rent paid to 2/08/2020 with part payment of \$368.41 (previously paid to 26/07/2020 + \$368.41)
Rent paid to 9/08/2020 with part payment of \$368.41 (previously paid to 2/08/2020 + \$368.41)
Management Fee *

	\$380.00
	\$380.00
\$50.16	

Total

\$50.16	\$760.00
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2/21 Brown street, LABRADOR QLD 4215

Rented for \$380.00 per week
Charles, Andrew paid to 22/08/2020

Rent paid to 13/08/2020 with part payment of \$73.94 (previously paid to 6/08/2020 + \$63.94)
Rent paid to 20/08/2020 with part payment of \$83.94 (previously paid to 13/08/2020 + \$73.94)
Management Fee *

	\$390.00
	\$390.00
\$51.48	

Total

\$51.48	\$780.00
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Account Transactions

Postage and Petties *
Withdrawal by EFT to owner Mcfarland superannuation
[EFT Transfer to: Mcfarland superannuation, (114879) - ***266]

\$3.30	
\$1,435.06	

Balance remaining

\$0.00

3-8

GST Summary

Total Tax on agency fees
(* includes Tax)

\$9.54

3-9



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McFarland Super P/L atf McFarland Fam. Super Fund
2/55 Cronin Ave
Main Beach QLD 4217

Tax Invoice
Account OWN01785
Statement #26
1 Sep 2020

Money In	\$1,540.00
Money Out	\$104.94
You Received	\$1,435.06

Details for Account OWN01785

Balance brought forward

Money Out Money In
 \$0.00

1/21 Brown Street, LABRADOR QLD 4215

Rented for \$380.00 per week
Shane LANGHAM; Maria Langham paid to 30/08/2020

Rent paid to 16/08/2020 with part payment of \$368.41 (previously paid to 9/08/2020 + \$368.41) \$380.00
Rent paid to 23/08/2020 with part payment of \$368.41 (previously paid to 16/08/2020 + \$368.41) \$380.00
Management Fee * \$50.16

Total \$50.16 \$760.00

2/21 Brown street, LABRADOR QLD 4215

Rented for \$380.00 per week
Charles, Andrew paid to 5/09/2020

Rent paid to 27/08/2020 with part payment of \$93.94 (previously paid to 20/08/2020 + \$83.94) \$390.00
Rent paid to 3/09/2020 with part payment of \$103.94 (previously paid to 27/08/2020 + \$93.94) \$390.00
Management Fee * \$51.48

Total \$51.48 \$780.00

Account Transactions

Postage and Petties * \$3.30
Withdrawal by EFT to owner Mcfarland superannuation \$1,435.06
[EFT Transfer to: Mcfarland superannuation, (114879) - ***266]

Balance remaining \$0.00

3-10

GST Summary

Total Tax on agency fees

\$9.54

(* includes Tax)

3.11



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Tax Invoice
Account OWN01785
Statement #27
15 Sep 2020

Money In	\$1,540.00
Money Out	\$104.94
You Received	\$1,435.06

Details for Account OWN01785

Balance brought forward

1/21 Brown Street, LABRADOR QLD 4215

Rented for \$380.00 per week
Shane LANGHAM; Maria Langham paid to 13/09/2020

Rent paid to 30/08/2020 with part payment of \$368.41 (previously paid to 23/08/2020 + \$368.41)
Rent paid to 6/09/2020 with part payment of \$368.41 (previously paid to 30/08/2020 + \$368.41)
Management Fee *

	Money Out	Money In
Balance brought forward		\$0.00
Total	\$50.16	\$760.00

2/21 Brown street, LABRADOR QLD 4215

Rented for \$380.00 per week
Charles, Andrew paid to 20/09/2020

Rent paid to 10/09/2020 with part payment of \$113.94 (previously paid to 3/09/2020 + \$103.94)
Rent paid to 17/09/2020 with part payment of \$123.94 (previously paid to 10/09/2020 + \$113.94)
Management Fee *

Total	\$51.48	\$780.00
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Account Transactions

Postage and Petties *
Withdrawal by EFT to owner Mcfarland superannuation
[EFT Transfer to: Mcfarland superannuation, (114879) - ***266]

Postage and Petties *	\$3.30	
Withdrawal by EFT to owner Mcfarland superannuation	\$1,435.06	
Balance remaining		\$0.00

3.12

GST Summary

Total Tax on agency fees

\$9.54

(* includes Tax)

3.13



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McFarland Super P/L atf McFarland Fam. Super Fund
2/55 Cronin Ave
Main Beach QLD 4217

Tax Invoice
Account OWN01785
Statement #28
1 Oct 2020

Summary table with 2 columns: Category, Amount. Rows: Money In \$2,185.57, Money Out \$130.02, You Received \$2,055.55

Details for Account OWN01785

Balance brought forward

1/21 Brown Street, LABRADOR QLD 4215

Rented for \$380.00 per week
Shane LANGHAM; Maria Langham paid to 4/10/2020

Main table for 1/21 Brown Street with columns: Description, Money Out, Money In. Includes rent payments and management fees.

2/21 Brown street, LABRADOR QLD 4215

Rented for \$380.00 per week
Charles, Andrew paid to 4/10/2020

Main table for 2/21 Brown street with columns: Description, Money Out, Money In. Includes rent payments and management fees.

Account Transactions

Table for Account Transactions with columns: Description, Money Out, Money In. Includes Postage and Petties and EFT withdrawal.

3.14

Details for Account OWN01785

	Money Out	Money In
Balance remaining		\$0.00

GST Summary

Total Tax on agency fees \$11.82
(* includes Tax)

3.15



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Tax Invoice
Account OWN01785
Statement #29
15 Oct 2020

Summary table with 2 columns: Category, Amount. Rows: Money In \$1,673.94, Money Out \$113.78, You Received \$1,560.16

Details for Account OWN01785

Balance brought forward

1/21 Brown Street, LABRADOR QLD 4215

Rented for \$380.00 per week

Shane LANGHAM; Maria Langham paid to 18/10/2020

Rent paid to 4/10/2020 with part payment of \$368.41 (previously paid to 27/09/2020 + \$368.41)

Rent paid to 11/10/2020 with part payment of \$368.41 (previously paid to 4/10/2020 + \$368.41)

Management Fee *

Total

Summary table for 1/21 Brown Street with 2 columns: Money Out, Money In. Rows: Management Fee \$50.16, Rent payments \$380.00, Total \$50.16 / \$760.00

2/21 Brown street, LABRADOR QLD 4215

Rented for \$380.00 per week

Charles, Andrew paid to 21/10/2020

Rent paid to 8/10/2020 with part payment of \$153.94 (previously paid to 1/10/2020 + \$143.94)

Rent paid to 15/10/2020 with part payment of \$163.94 (previously paid to 8/10/2020 + \$153.94)

Rent paid to 15/10/2020 with part payment of \$297.88 (previously paid to 15/10/2020 + \$163.94)

Management Fee *

Total

Summary table for 2/21 Brown street with 2 columns: Money Out, Money In. Rows: Management Fee \$60.32, Rent payments \$390.00, Total \$60.32 / \$913.94

Account Transactions

Postage and Petties *

Withdrawal by EFT to owner Mcfarland superannuation

[EFT Transfer to: Mcfarland superannuation, (114879) - ***266]

Balance remaining

Summary table for Account Transactions with 2 columns: Money Out, Money In. Rows: Postage \$3.30, Withdrawal \$1,560.16

\$0.00

3.16

GST Summary

Total Tax on agency fees

\$10.34

(* includes Tax)

317



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McFarland Super P/L atf McFarland Fam. Super Fund
2/55 Cronin Ave
Main Beach QLD 4217

Tax Invoice
Account OWN01785
Statement #30
2 Nov 2020

Money In	\$1,900.00
Money Out	\$128.70
You Received	\$1,771.30

Details for Account OWN01785

Balance brought forward

Money Out	Money In
	\$0.00

1/21 Brown Street, LABRADOR QLD 4215

Rented for \$380.00 per week

Shane LANGHAM; Maria Langham paid to 1/11/2020

Rent paid to 18/10/2020 with part payment of \$368.41 (previously paid to 11/10/2020 + \$368.41)
Rent paid to 25/10/2020 with part payment of \$368.41 (previously paid to 18/10/2020 + \$368.41)
Management Fee *

	\$380.00
	\$380.00
\$50.16	

Total

\$50.16	\$760.00
---------	----------

2/21 Brown street, LABRADOR QLD 4215

Rented for \$380.00 per week

Charles, Andrew paid to 11/11/2020

Rent paid to 22/10/2020 with part payment of \$297.88 (previously paid to 15/10/2020 + \$297.88)
Rent paid to 29/10/2020 with part payment of \$297.88 (previously paid to 22/10/2020 + \$297.88)
Rent paid to 5/11/2020 with part payment of \$297.88 (previously paid to 29/10/2020 + \$297.88)
Management Fee *

\$75.24	
	\$380.00
	\$380.00
	\$380.00

Total

\$75.24	\$1,140.00
---------	------------

Account Transactions

Postage and Petties *

Withdrawal by EFT to owner Mcfarland superannuation

[EFT Transfer to: Mcfarland superannuation, (114879) - ***266]

\$3.30	
\$1,771.30	

Balance remaining

\$0.00

3.18

GST Summary

Total Tax on agency fees

\$11.70

(* includes Tax)

3-19



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McFarland Super P/L atf McFarland Fam. Super Fund
2/55 Cronin Ave
Main Beach QLD 4217

Tax Invoice
Account OWN01785
Statement #31
16 Nov 2020

Money In	\$1,520.00
Money Out	\$103.62
You Received	\$1,416.38

Details for Account OWN01785

Balance brought forward

Money Out Money In
\$0.00

1/21 Brown Street, LABRADOR QLD 4215

Rented for \$380.00 per week
Shane LANGHAM; Maria Langham paid to 15/11/2020

Rent paid to 1/11/2020 with part payment of \$368.41 (previously paid to 25/10/2020 + \$368.41)
Rent paid to 8/11/2020 with part payment of \$368.41 (previously paid to 1/11/2020 + \$368.41)
Management Fee *

\$380.00
\$380.00

Total

\$50.16
\$50.16 \$760.00

2/21 Brown street, LABRADOR QLD 4215

Rented for \$380.00 per week
Charles, Andrew paid to 25/11/2020

Rent paid to 19/11/2020 with part payment of \$297.88 (previously paid to 5/11/2020 + \$297.88)
Management Fee *

\$760.00
\$50.16

Total

\$50.16 \$760.00

Account Transactions

Postage and Petties *
Withdrawal by EFT to owner Mcfarland superannuation
[EFT Transfer to: Mcfarland superannuation, (114879) - ***266]

\$3.30
\$1,416.38

Balance remaining

\$0.00

GST Summary

Total Tax on agency fees \$9.42

3.20

GST Summary
(* includes Tax)

3.21



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McFarland Super P/L atf McFarland Fam. Super Fund
2/55 Cronin Ave
Main Beach QLD 4217

Tax Invoice
Account OWN01785
Statement #32
1 Dec 2020

Summary table with 2 columns: Category, Amount. Rows: Money In \$1,150.00, Money Out \$79.20, You Received \$1,070.80

Details for Account OWN01785

Balance brought forward

Money Out Money In
\$0.00

1/21 Brown Street, LABRADOR QLD 4215

Rented for \$380.00 per week

Shane LANGHAM; Maria Langham paid to 29/11/2020

Rent paid to 15/11/2020 with part payment of \$368.41 (previously paid to 8/11/2020 + \$368.41)

\$380.00

Rent paid to 15/11/2020 with part payment of \$378.41 (previously paid to 15/11/2020 + \$368.41)

\$10.00

Rent paid to 22/11/2020 with part payment of \$368.41 (previously paid to 15/11/2020 + \$378.41)

\$370.00

Management Fee *

\$50.16

Total

\$50.16

\$760.00

2/21 Brown street, LABRADOR QLD 4215

Rented for \$380.00 per week

Charles, Andrew paid to 2/12/2020

Rent paid to 26/11/2020 with part payment of \$307.88 (previously paid to 19/11/2020 + \$297.88)

\$390.00

Management Fee *

\$25.74

Total

\$25.74

\$390.00

Account Transactions

Postage and Petties *

\$3.30

Withdrawal by EFT to owner Mcfarland superannuation

\$1,070.80

[EFT Transfer to: Mcfarland superannuation, (114879) - ***266]

Balance remaining

\$0.00

3.22

GST Summary

Total Tax on agency fees

\$7.20

(* includes Tax)

3.23



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McFarland Super P/L atf McFarland Fam. Super Fund
2/55 Cronin Ave
Main Beach QLD 4217

Tax Invoice
Account OWN01785
Statement #33
15 Dec 2020

Money In	\$2,030.57
Money Out	\$120.34
You Received	\$1,910.23

Details for Account OWN01785

Balance brought forward

Money Out	Money In
	\$0.00

1/21 Brown Street, LABRADOR QLD 4215

Rented for \$380.00 per week
Shane LANGHAM; Maria Langham paid to 13/12/2020

Rent paid to 29/11/2020 with part payment of \$368.41 (previously paid to 22/11/2020 + \$368.41)
Rent paid to 6/12/2020 with part payment of \$368.41 (previously paid to 29/11/2020 + \$368.41)
Management Fee *

	\$380.00
	\$380.00
	\$45.98

Total

\$45.98	\$760.00
---------	----------

2/21 Brown street, LABRADOR QLD 4215

Rented for \$380.00 per week
Charles, Andrew paid to 23/12/2020

Rent paid to 3/12/2020 with part payment of \$307.88 (previously paid to 26/11/2020 + \$307.88)
Rent paid to 10/12/2020 with part payment of \$307.88 (previously paid to 3/12/2020 + \$307.88)
Rent paid to 17/12/2020 with part payment of \$307.88 (previously paid to 10/12/2020 + \$307.88)
4/8/20 - 10/11/20
Management Fee *

	\$380.00
	\$380.00
	\$380.00
	\$130.57

Total

\$71.06	\$1,270.57
---------	------------

Account Transactions

Postage and Petties *
Withdrawal by EFT to owner Mcfarland superannuation
[EFT Transfer to: Mcfarland superannuation, (114879) - ***266]

\$3.30
\$1,910.23

Balance remaining

\$0.00

3.24

Details for Account OWN01785

Money Out Money In

GST Summary

Total Tax on agency fees

\$10.94

(* includes Tax)

3.25



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McFarland Super P/L atf McFarland Fam. Super Fund
2/55 Cronin Ave
Main Beach QLD 4217

Tax Invoice
Account OWN01785
Statement #34
4 Jan 2021

Summary table with 2 columns: Category, Amount. Rows: Money In \$2,090.06, Money Out \$109.41, You Received \$1,980.65

Details for Account OWN01785

Balance brought forward

Money Out Money in
\$0.00

1/21 Brown Street, LABRADOR QLD 4215

Rented for \$380.00 per week
Shane LANGHAM; Maria Langham paid to 4/01/2021

Table of transactions for 1/21 Brown Street. Includes rent payments and management fee with corresponding money in/out values.

Total \$64.33 \$1,330.06

2/21 Brown street, LABRADOR QLD 4215

Rented for \$380.00 per week
Charles, Andrew paid to 6/01/2021

Table of transactions for 2/21 Brown street. Includes rent payments and management fee with corresponding money in/out values.

Total \$41.78 \$760.00

Account Transactions

Table of account transactions including postage, petty expenses, and EFT withdrawal with corresponding money in/out values.

Balance remaining \$0.00

3.26

Details for Account OWN01785

Money Out Money In

GST Summary

Total Tax on agency fees \$9.95
(* includes Tax)

3.27



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2/55 Cronin Ave
Main Beach QLD 4217

Tax Invoice
Account OWN01785
Statement #35
15 Jan 2021

Money In	\$1,160.00
Money Out	\$67.07
You Received	\$1,092.93

Details for Account OWN01785

Balance brought forward

	Money Out	Money In
Balance brought forward		\$0.00

1/21 Brown Street, LABRADOR QLD 4215

Rented for \$390.00 per week

Shane LANGHAM; Maria Langham paid to 18/01/2021

Rent paid to 10/01/2021 with part payment of \$28.42 (previously paid to 3/01/2021 + \$18.42) , rent increased to \$390.00 on 15/01/2021

\$390.00

Rent paid to 17/01/2021 with part payment of \$34.14 (previously paid to 10/01/2021 + \$28.42) , rent increased to \$390.00 on 15/01/2021

\$390.00

Management Fee *

\$42.88

Total

\$42.88

\$780.00

2/21 Brown street, LABRADOR QLD 4215

Rented for \$380.00 per week

Charles, Andrew paid to 13/01/2021

Rent paid to 7/01/2021 with part payment of \$307.88 (previously paid to 31/12/2020 + \$307.88)

\$380.00

Management Fee *

\$20.89

Total

\$20.89

\$380.00

Account Transactions

Postage and Petties *

\$3.30

Withdrawal by EFT to owner Mcfarland superannuation

\$1,092.93

[EFT Transfer to: Mcfarland superannuation, (114879) - ***266]

Balance remaining

\$0.00

3.28

GST Summary

Total Tax on agency fees

\$6.10

(* includes Tax)



3.29

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2/55 Cronin Ave
Main Beach QLD 4217

Tax Invoice
Account OWN01785
Statement #36
1 Feb 2021

Money In	\$1,920.00
Money Out	\$108.85
You Received	\$1,811.15

Details for Account OWN01785

Balance brought forward

Money Out	Money In
	\$0.00

1/21 Brown Street, LABRADOR QLD 4215

Rented for \$390.00 per week
Shane LANGHAM; Maria Langham paid to 1/02/2021

Rent paid to 24/01/2021 with part payment of \$34.14 (previously paid to 17/01/2021 + \$34.14)
Rent paid to 31/01/2021 with part payment of \$34.14 (previously paid to 24/01/2021 + \$34.14)
Management Fee *

	\$390.00
	\$390.00
\$42.88	

Total

\$42.88	\$780.00
---------	----------

2/21 Brown street, LABRADOR QLD 4215

Rented for \$390.00 per week
Charles, Andrew paid to 3/02/2021

Rent paid to 14/01/2021 with part payment of \$307.88 (previously paid to 7/01/2021 + \$307.88)
Rent paid to 21/01/2021 with part payment of \$307.88 (previously paid to 14/01/2021 + \$307.88)
Rent paid to 28/01/2021 with part payment of \$307.88 (previously paid to 21/01/2021 + \$307.88)
Management Fee *

	\$380.00
	\$380.00
	\$380.00
\$62.67	

Total

\$62.67	\$1,140.00
---------	------------

Account Transactions

Postage and Petties *
Withdrawal by EFT to owner McFarland superannuation
[EFT Transfer to: McFarland superannuation, (114879) - ***266]

\$3.30	
\$1,811.15	

Balance remaining

\$0.00

3.30

GST Summary

Total Tax on agency fees
(* includes Tax)

\$9.90

3.31



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McFarland Super P/L atf McFarland Fam. Super Fund
2/55 Cronin Ave
Main Beach QLD 4217

Tax Invoice
Account OWN01785
Statement #37
16 Feb 2021

Money In	\$1,540.00
Money Out	\$87.96
You Received	\$1,452.04

Details for Account OWN01785

Balance brought forward

Money Out Money in
\$0.00

1/21 Brown Street, LABRADOR QLD 4215

Rented for \$390.00 per week

Shane LANGHAM; Maria Langham paid to 15/02/2021

Rent paid to 7/02/2021 with part payment of \$34.14 (previously paid to 31/01/2021 + \$34.14)

\$390.00

Rent paid to 14/02/2021 with part payment of \$34.14 (previously paid to 7/02/2021 + \$34.14)

\$390.00

Management Fee *

\$42.88

Total

\$42.88

\$780.00

2/21 Brown street, LABRADOR QLD 4215

Rented for \$380.00 per week

Charles, Andrew paid to 17/02/2021

Rent paid to 4/02/2021 with part payment of \$307.88 (previously paid to 28/01/2021 + \$307.88)

\$380.00

Rent paid to 11/02/2021 with part payment of \$307.88 (previously paid to 4/02/2021 + \$307.88)

\$380.00

Management Fee *

\$41.78

Total

\$41.78

\$760.00

Account Transactions

Postage and Petties *

\$3.30

Withdrawal by EFT to owner Mcfarland superannuation

\$1,452.04

[EFT Transfer to: Mcfarland superannuation, (114879) - ***266]

Balance remaining

\$0.00

3.32

GST Summary

Total Tax on agency fees

\$8.00

(* includes Tax)

3.33



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Main Beach QLD 4217

Tax Invoice
Account OWN01785
Statement #38
1 Mar 2021

Money In	\$1,540.00
Money Out	\$87.96
You Received	\$1,452.04

Details for Account OWN01785

Balance brought forward

Money Out	Money In
	\$0.00

1/21 Brown Street, LABRADOR QLD 4215

Rented for \$390.00 per week

Shane LANGHAM; Maria Langham paid to 1/03/2021

Rent paid to 21/02/2021 with part payment of \$34.14 (previously paid to 14/02/2021 + \$34.14)

\$390.00

Rent paid to 28/02/2021 with part payment of \$34.14 (previously paid to 21/02/2021 + \$34.14)

\$390.00

Management Fee *

\$42.88

Total

\$42.88

\$780.00

2/21 Brown street, LABRADOR QLD 4215

Rented for \$380.00 per week

Charles, Andrew paid to 3/03/2021

Rent paid to 18/02/2021 with part payment of \$307.88 (previously paid to 11/02/2021 + \$307.88)

\$380.00

Rent paid to 25/02/2021 with part payment of \$307.88 (previously paid to 18/02/2021 + \$307.88)

\$380.00

Management Fee *

\$41.78

Total

\$41.78

\$760.00

Account Transactions

Postage and Petties *

\$3.30

Withdrawal by EFT to owner Mcfarland superannuation

\$1,452.04

[EFT Transfer to: Mcfarland superannuation, (114879) - ***266]

Balance remaining

\$0.00

3.34

GST Summary

Total Tax on agency fees
(* includes Tax)

\$8.00

3.35



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2/55 Cronin Ave
Main Beach QLD 4217

Tax Invoice
Account OWN01785
Statement #39
16 Mar 2021

Money In	\$1,540.00
Money Out	\$87.96
You Received	\$1,452.04

Details for Account OWN01785

Balance brought forward

1/21 Brown Street, LABRADOR QLD 4215

Rented for \$390.00 per week

Shane LANGHAM; Maria Langham paid to 15/03/2021

Rent paid to 7/03/2021 with part payment of \$34.14 (previously paid to 28/02/2021 + \$34.14)

Rent paid to 14/03/2021 with part payment of \$34.14 (previously paid to 7/03/2021 + \$34.14)

Management Fee *

	Money Out	Money In
Total	\$42.88	\$390.00
	\$42.88	\$390.00
		\$780.00

2/21 Brown street, LABRADOR QLD 4215

Rented for \$380.00 per week

Charles, Andrew paid to 17/03/2021

Rent paid to 4/03/2021 with part payment of \$307.88 (previously paid to 25/02/2021 + \$307.88)

Rent paid to 11/03/2021 with part payment of \$307.88 (previously paid to 4/03/2021 + \$307.88)

Management Fee *

Total	\$41.78	\$380.00
	\$41.78	\$380.00
		\$760.00

Account Transactions

Postage and Petties *

Withdrawal by EFT to owner Mcfarland superannuation

[EFT Transfer to: Mcfarland superannuation, (114879) - ***266]

	\$3.30	
	\$1,452.04	
Balance remaining		\$0.00

3.36

GST Summary

Total Tax on agency fees

\$8.00

(* includes Tax)

3.37



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Tax Invoice
Account OWN01785
Statement #40
1 Apr 2021

Money In	\$2,310.00
Money Out	\$130.29
You Received	\$2,179.71

Details for Account OWN01785

Balance brought forward

Money Out	Money In
	\$0.00

1/21 Brown Street, LABRADOR QLD 4215

Rented for \$390.00 per week
Shane LANGHAM; Maria Langham paid to 5/04/2021

Rent paid to 21/03/2021 with part payment of \$34.14 (previously paid to 14/03/2021 + \$34.14)		\$390.00
Rent paid to 28/03/2021 with part payment of \$34.14 (previously paid to 21/03/2021 + \$34.14)		\$390.00
Rent paid to 4/04/2021 with part payment of \$34.14 (previously paid to 28/03/2021 + \$34.14)		\$390.00
Management Fee *	\$64.32	

Total	\$64.32	\$1,170.00
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2/21 Brown street, LABRADOR QLD 4215

Rented for \$380.00 per week
Charles, Andrew paid to 7/04/2021

Rent paid to 18/03/2021 with part payment of \$307.88 (previously paid to 11/03/2021 + \$307.88)		\$380.00
Rent paid to 25/03/2021 with part payment of \$307.88 (previously paid to 18/03/2021 + \$307.88)		\$380.00
Rent paid to 1/04/2021 with part payment of \$307.88 (previously paid to 25/03/2021 + \$307.88)		\$380.00
Management Fee *	\$62.67	

Total	\$62.67	\$1,140.00
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Account Transactions

Postage and Petties *	\$3.30	
Withdrawal by EFT to owner Mcfarland superannuation [EFT Transfer to: Mcfarland superannuation, (114879) - ***266]	\$2,179.71	

Balance remaining		\$0.00
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3.38

Details for Account OWN01785

Money Out Money In

GST Summary

Total Tax on agency fees	\$11.85
(* includes Tax)	

3.39



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Tax Invoice
Account OWN01785
Statement #41
16 Apr 2021

Money In	\$1,778.99
Money Out	\$87.96
You Received	\$1,691.03

Details for Account OWN01785

Balance brought forward

Money Out Money In
\$0.00

1/21 Brown Street, LABRADOR QLD 4215

Rented for \$390.00 per week
Shane LANGHAM; Maria Langham paid to 19/04/2021

Rent paid to 11/04/2021 with part payment of \$34.14 (previously paid to 4/04/2021 + \$34.14)
Rent paid to 18/04/2021 with part payment of \$34.14 (previously paid to 11/04/2021 + \$34.14)
10/11/20 - 11/2/21 = 37kl
Management Fee *

\$390.00
\$390.00
\$100.00
\$42.88

Total

\$42.88 \$880.00

2/21 Brown street, LABRADOR QLD 4215

Rented for \$380.00 per week
Charles, Andrew paid to 21/04/2021

Rent paid to 8/04/2021 with part payment of \$307.88 (previously paid to 1/04/2021 + \$307.88)
Rent paid to 15/04/2021 with part payment of \$307.88 (previously paid to 8/04/2021 + \$307.88)
10/11/20 - 11/2/21 = 33kl
Management Fee *

\$380.00
\$380.00
\$138.99
\$41.78

Total

\$41.78 \$898.99

Account Transactions

Postage and Petties *
Withdrawal by EFT to owner Mcfarland superannuation
[EFT Transfer to: Mcfarland superannuation, (114879) - ***266]

\$3.30
\$1,691.03

Balance remaining

\$0.00

3.40

Details for Account OWN01785

Money Out Money In

GST Summary

Total Tax on agency fees	\$8.00
(* includes Tax)	

3.41



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Tax Invoice
Account OWN01785
Statement #42
4 May 2021

Money In	\$1,595.00
Money Out	\$87.96
You Received	\$1,507.04

Details for Account OWN01785

Balance brought forward

Money Out Money In
\$0.00

1/21 Brown Street, LABRADOR QLD 4215

Rented for \$390.00 per week

Shane LANGHAM; Maria Langham paid to 3/05/2021

Rent paid to 25/04/2021 with part payment of \$34.14 (previously paid to 18/04/2021 + \$34.14)

\$390.00

Rent paid to 2/05/2021 with part payment of \$34.14 (previously paid to 25/04/2021 + \$34.14)

\$390.00

10/11/20 - 11/2/21 = 37kl

\$55.00

Management Fee *

\$42.88

Total

\$42.88

\$835.00

2/21 Brown street, LABRADOR QLD 4215

Rented for \$380.00 per week

Charles, Andrew paid to 5/05/2021

Rent paid to 22/04/2021 with part payment of \$307.88 (previously paid to 15/04/2021 + \$307.88)

\$380.00

Rent paid to 29/04/2021 with part payment of \$307.88 (previously paid to 22/04/2021 + \$307.88)

\$380.00

Management Fee *

\$41.78

Total

\$41.78

\$760.00

Account Transactions

Postage and Petties *

\$3.30

Withdrawal by EFT to owner Mcfarland superannuation

\$1,507.04

[EFT Transfer to: Mcfarland superannuation, (114879) - ***266]

Balance remaining

\$0.00

3.42

GST Summary

Total Tax on agency fees

\$8.00

(* includes Tax)

3.43



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Tax Invoice
Account OWN01785
Statement #43
17 May 2021

Money In	\$1,540.90
Money Out	\$87.96
You Received	\$1,452.94

Details for Account OWN01785

Balance brought forward

Money Out	Money In
	\$0.00

1/21 Brown Street, LABRADOR QLD 4215

Rented for \$390.00 per week

Shane LANGHAM; Maria Langham paid to 17/05/2021

Rent paid to 9/05/2021 with part payment of \$34.14 (previously paid to 2/05/2021 + \$34.14)	\$390.00
Rent paid to 9/05/2021 with part payment of \$34.20 (previously paid to 9/05/2021 + \$34.14)	\$0.06
Rent paid to 16/05/2021 with part payment of \$34.20 (previously paid to 9/05/2021 + \$34.20)	\$390.00
10/11/20 - 11/2/21 = 37kl	\$0.84
Management Fee *	\$42.88

Total	\$42.88	\$780.90
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2/21 Brown street, LABRADOR QLD 4215

Rented for \$390.00 per week

Charles, Andrew paid to 19/05/2021

Rent paid to 6/05/2021 with part payment of \$307.88 (previously paid to 29/04/2021 + \$307.88)	\$380.00
Rent paid to 13/05/2021 with part payment of \$307.88 (previously paid to 6/05/2021 + \$307.88) , rent increased to \$390.00 on 18/05/2021	\$380.00
Management Fee *	\$41.78

Total	\$41.78	\$760.00
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Account Transactions

Postage and Petties *

Withdrawal by EFT to owner Mcfarland superannuation

[EFT Transfer to: Mcfarland superannuation, (114879) - ***266]

\$3.30
\$1,452.94

Balance remaining	\$0.00
-------------------	--------

3.44

Details for Account OWN01785

Money Out Money In

GST Summary

Total Tax on agency fees \$8.00

(* includes Tax)

3.45



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Main Beach QLD 4217

Tax Invoice
Account OWN01785
Statement #44
1 Jun 2021

Summary table with 2 columns: Category, Amount. Rows: Money In \$1,540.00, Money Out \$87.96, You Received \$1,452.04

Details for Account OWN01785

Balance brought forward

Table with 2 columns: Money Out, Money In. Row: Balance brought forward, \$0.00

1/21 Brown Street, LABRADOR QLD 4215

Rented for \$390.00 per week
Shane LANGHAM; Maria Langham paid to 31/05/2021

Rent paid to 23/05/2021 with part payment of \$34.20 (previously paid to 16/05/2021 + \$34.20)
Rent paid to 30/05/2021 with part payment of \$34.20 (previously paid to 23/05/2021 + \$34.20)
Management Fee *

Table with 2 columns: Money Out, Money In. Rows: Rent paid to 23/05/2021 (\$390.00), Rent paid to 30/05/2021 (\$390.00), Management Fee (\$42.88)

Total row: Money Out \$42.88, Money In \$780.00

2/21 Brown street, LABRADOR QLD 4215

Rented for \$390.00 per week
Charles, Andrew paid to 2/06/2021

Rent paid to 20/05/2021 with part payment of \$303.60 (previously paid to 13/05/2021 + \$307.88) , rent increased to \$390.00 on 18/05/2021
Rent paid to 27/05/2021 with part payment of \$293.60 (previously paid to 20/05/2021 + \$303.60)
Management Fee *

Table with 2 columns: Money Out, Money In. Rows: Rent paid to 20/05/2021 (\$380.00), Rent paid to 27/05/2021 (\$380.00), Management Fee (\$41.78)

Total row: Money Out \$41.78, Money In \$760.00

Account Transactions

Postage and Petties *
Withdrawal by EFT to owner Mcfarland superannuation
[EFT Transfer to: Mcfarland superannuation, (114879) - ***266]

Table with 2 columns: Money Out, Money In. Rows: Postage and Petties (\$3.30), Withdrawal by EFT (\$1,452.04)

Balance remaining row: Money Out, Money In \$0.00

3.46

GST Summary

Total Tax on agency fees

\$8.00

(* includes Tax)

3.47



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Tax Invoice
Account OWN01785
Statement #45
16 Jun 2021

Money In	\$2,216.69
Money Out	\$109.41
You Received	\$2,107.28

Details for Account OWN01785

Balance brought forward

Money Out	Money In
	\$0.00

1/21 Brown Street, LABRADOR QLD 4215

Rented for \$390.00 per week
Shane LANGHAM; Maria Langham paid to 21/06/2021

Rent paid to 6/06/2021 with part payment of \$34.20 (previously paid to 30/05/2021 + \$34.20)		\$390.00
Rent paid to 13/06/2021 with part payment of \$34.20 (previously paid to 6/06/2021 + \$34.20)		\$390.00
Rent paid to 20/06/2021 with part payment of \$34.20 (previously paid to 13/06/2021 + \$34.20)		\$390.00
Rent paid to 20/06/2021 with part payment of \$34.48 (previously paid to 20/06/2021 + \$34.20)		\$0.28
11/2/21 - 11/5/21 = 27kl		\$57.00
11/2/21 - 11/5/21 = 27kl		\$56.72
Management Fee *	\$64.33	
Total	\$64.33	\$1,284.00

2/21 Brown street, LABRADOR QLD 4215

Rented for \$390.00 per week
Charles, Andrew paid to 15/06/2021

Rent paid to 3/06/2021 with part payment of \$283.60 (previously paid to 27/05/2021 + \$293.60)		\$380.00
Rent paid to 10/06/2021 with part payment of \$273.60 (previously paid to 3/06/2021 + \$283.60)		\$380.00
11/2/21 - 11/5/21 = 41kl		\$172.69
Management Fee *	\$41.78	
Total	\$41.78	\$932.69

Account Transactions

Postage and Petties *	\$3.30
Withdrawal by EFT to owner Mcfarland superannuation	\$2,107.28
[EFT Transfer to: Mcfarland superannuation, (114879) - ***266]	

3.48

Details for Account OWN01785

Money Out Money In

Balance remaining

\$0.00

GST Summary

Total Tax on agency fees

\$9.95

(* includes Tax)

3,49



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McFarland Super P/L atf McFarland Fam. Super Fund
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Main Beach QLD 4217

Tax Invoice
Account OWN01785
Statement #46
1 Jul 2021

Money In	\$1,540.00
Money Out	\$87.96
You Received	\$1,452.04

Details for Account OWN01785

Balance brought forward

1/21 Brown Street, LABRADOR QLD 4215

Rented for \$390.00 per week

Shane LANGHAM; Maria Langham paid to 5/07/2021

Rent paid to 27/06/2021 with part payment of \$34.48 (previously paid to 20/06/2021 + \$34.48)

Rent paid to 4/07/2021 with part payment of \$34.48 (previously paid to 27/06/2021 + \$34.48)

Management Fee *

Total

Money Out	Money In
	\$0.00
	\$390.00
	\$390.00
\$42.88	
<hr/>	<hr/>
\$42.88	\$780.00

2/21 Brown street, LABRADOR QLD 4215

Rented for \$390.00 per week

Charles, Andrew paid to 29/06/2021

Rent paid to 17/06/2021 with part payment of \$263.60 (previously paid to 10/06/2021 + \$273.60)

Rent paid to 24/06/2021 with part payment of \$253.60 (previously paid to 17/06/2021 + \$263.60)

Management Fee *

Total

	\$380.00
	\$380.00
\$41.78	
<hr/>	<hr/>
\$41.78	\$760.00

Account Transactions

Postage and Petties *

Withdrawal by EFT to owner Mcfarland superannuation

[EFT Transfer to: Mcfarland superannuation, (114879) - ***266]

Balance remaining

\$3.30
\$1,452.04

\$0.00

3.50

GST Summary

Total Tax on agency fees
(* includes Tax)

\$8.00

General tenancy agreement (Form 18a)

Residential Tenancies and Rooming Accommodation Act 2008

3-51



1/21 Brown Street

Part 1 Tenancy details

Item 1

1.1 Lessor

Name/trading name P & B MCFARLAND CI- LUCY COLE PROPERTY MANAGEMENT PTY LTD

Address

8 UPTON STREET
BUNDALL QLD Postcode 4217

1.2 Phone

Mobile

Email

55533688 +61423278178 jenny@lucycole.com.au

Item 2

2.1 Tenant/s

Tenant 1 Full name/s Shane LANGHAM
Phone +61426262680 Email auzshane@gmail.com

Tenant 2 Full name/s Maria Langham
Phone +61426288812 Email ying_vibar@yahoo.com

Tenant 3 Full name/s
Phone Email

2.2 Address for service (if different from address of the premises in item 5.1) Attach a separate list

Item 3

3.1 Agent If applicable. See clause 43

Full name/trading name Lucy Cole Property Management Pty Ltd

Address

8 Upton Street Bundall, QLD
Bundall QLD Postcode 4217

3.2 Phone

Mobile

Email

0755533688 +61423278178 jenny@lucycole.com.au

Item 4

Notices may be given to

(Indicate if the email is different from item 1, 2 or 3 above)

4.1 Lessor

Email Yes No Facsimile Yes No

4.2 Tenant/s

Email Yes No auzshane@gmail.com Facsimile Yes No

4.3 Agent

Email Yes No rentals@lucycole.com.au Facsimile Yes No 0755533699

Item 5

5.1 Address of the rental premises

1/21 Brown Street
LABRADOR QLD Postcode 4215

5.2 Inclusions provided. For example, furniture or other household goods let with the premises. Attach list if necessary

REFER TO FORM 1A ENTRY CONDITION REPORT PROVIDED

Item 6

6.1 The term of the agreement is fixed term agreement periodic agreement

6.2 Starting on 15 / 01 / 2021 6.3 Ending on 14 / 01 / 2022

Fixed term agreements only.
For continuation of tenancy agreement, see clause 6

3-52

General tenancy agreement (Form 18a)
Residential Tenancies and Rooming Accommodation Act 2008



Item 7 Rent \$ 390.00 per week fortnight month See clause 8(1)

Item 8 Rent must be paid on the SAME day of each week
Insert day. See clause 8(2) Insert week, fortnight or month

Item 9 Method of rent payment Insert the way the rent must be paid. See clause 8(3)
DIRECT DEPOSIT, BANK CHEQUE OR MONEY ORDER PAYABLE TO LUCY COLE PROPERTY MANAGEMENT PTY LTD

Details for direct credit
BSB no. 484-799 Bank/building society/credit union SUNCORP
Account no. 085391865 Account name LUCY COLE PROPERTY MANAGMENT P/L
Payment reference 900213

Item 10 Place of rent payment Insert where the rent must be paid. See clause 8(4) to 8(6)
SUNCORP

Item 11 Rental bond amount \$ 1560.00 See clause 13

Item 12 12.1 The services supplied to the premises for which the tenant must pay See clause 16
Electricity Yes No Any other service that a tenant must pay Yes No
Gas Yes No Type WATER IF APPLICABLE, PAY TV, INTERNET See special terms (page 8)
Phone Yes No

12.2 Is the tenant to pay for water supplied to the premises See clause 17
 Yes No

Item 13 If the premises is not individually metered for a service under item 12.1, the apportionment of the cost of the service for which the tenant must pay. For example, insert the percentage of the total charge the tenant must pay. See clause 16(c)

Electricity N/A Any other service stated in item 12.1 N/A
Gas N/A See special terms (page 8)
Phone N/A

Item 14 How services must be paid for Insert for each how the tenant must pay. See clause 16(d)
Electricity DIRECT TO SUPPLIER
Gas DIRECT TO SUPPLIER
Phone DIRECT TO SUPPLIER
Any other service stated in item 12.1 AS ACCOUNT HOLDER, DIRECT TO SUPPLIER
See special terms (page 8)

Item 15 Number of persons allowed to reside at the premises 3 See clause 23

Item 16 16.1 Are there any body corporate by-laws applicable to the occupation of the premises by a tenant? Yes No
See clause 22.

16.2 Has the tenant been given a copy of the relevant by-laws See clause 22
 Yes No

Item 17 17.1 Pets approved Yes No See clause 24(1)

17.2 The types and number of pets that may be kept See clause 24(2)
Type Number Type Number

Item 18 Nominated repairers Insert name and telephone number for each. See clause 31
Electrical repairs ASHCROFT ELECTRICAL(NICK) Phone +61410528805
Plumbing repairs GRID PLUMBING (DARREN) Phone +61433394429
Other LUCY COLE AFTER HOURS CONTACT Phone +61423278178

General tenancy agreement (Form 18a)

Residential Tenancies and Rooming Accommodation Act 2008



1/21 Brown Street

Part 1 Tenancy details

Item 1

1.1 Lessor

Name/trading name MCFARLAND SUPERAL ATF MCFARLAND FAMILY SUPER FUND.

Address

8 UPTON STREET
BUNDALL
QLD Postcode 4217

1.2 Phone

075553 3688 Mobile 0423278178 Email jenny@lucycole.com.au

Item 2

2.1 Tenant/s

Tenant 1 Full name/s Shane LANGHAM
Phone 0426262680 Email Auzshane@gmail.com

Tenant 2 Full name/s Maria Langham
Phone 0426288812 Email ying_vibar@yahoo.com

Tenant 3 Full name/s
Phone
Email

2.2 Address for service (if different from address of the premises in item 5.1) Attach a separate list

Item 3

3.1 Agent If applicable. See clause 43

Full name/trading name Lucy Cole Property Management Pty Ltd

Address

8 Upton Street Bundall, QLD
Bundall
QLD Postcode 4217

3.2 Phone

0755533688 Mobile 0423278178 Email jenny@lucycole.com.au

Item 4

Notices may be given to (Indicate if the email is different from item 1, 2 or 3 above)

4.1 Lessor

Email Yes No Facsimile Yes No

4.2 Tenant/s

Email Yes No Auzshane@gmail.com Facsimile Yes No

4.3 Agent

Email Yes No rentals@lucycole.com.au Facsimile Yes No 0755533699

Item 5

5.1 Address of the rental premises

1/21 Brown Street
LABRADOR
QLD Postcode 4215

5.2 Inclusions provided. For example, furniture or other household goods let with the premises. Attach list if necessary

REFER TO FORM 1A ENTRY CONDITION REPORT PROVIDED

Item 6

6.1 The term of the agreement is fixed term agreement periodic agreement

6.2 Starting on 15 / 02 / 2020 6.3 Ending on 14 / 01 / 2021

Fixed term agreements only.
For continuation of tenancy agreement, see clause 6



354

General tenancy agreement (Form 18a)
Residential Tenancies and Rooming Accommodation Act 2008



Item 7 Rent \$ 380.00 per week fortnight month See clause 8(1)

Item 8 Rent must be paid on the SAME day of each WEEK
Insert day. See clause 8(2) Insert week, fortnight or month

Item 9 Method of rent payment Insert the way the rent must be paid. See clause 8(3)
DIRECT DEPOSIT, BANK CHEQUE OR MONEY ORDER PAYABLE TO LUCY COLE PROPERTY MANAGEMENT PTY LTD

Details for direct credit
BSB no. 484-799 Bank/building society/credit union SUNCORP
Account no. 085391865 Account name LUCY COLE PROPERTY MANAGMENT P/L
Payment reference 900213

Item 10 Place of rent payment Insert where the rent must be paid. See clause 8(4) to 8(6)
SUNCORP

Item 11 Rental bond amount \$ 1,280.00 See clause 13

Item 12 12.1 The services supplied to the premises for which the tenant must pay See clause 16
Electricity Yes No Any other service that a tenant must pay Yes No
Gas Yes No Type WATER IF APPLICABLE, PAY TV, INTERNET See special terms (page 8)
Phone Yes No

12.2 Is the tenant to pay for water supplied to the premises See clause 17
 Yes No

Item 13 If the premises is not individually metered for a service under item 12.1, the apportionment of the cost of the service for which the tenant must pay. For example, insert the percentage of the total charge the tenant must pay. See clause 16(c)

Electricity N/A Any other service stated in item 12.1 N/A
Gas N/A See special terms (page 8)
Phone N/A

Item 14 How services must be paid for Insert for each how the tenant must pay. See clause 16(d)
Electricity DIRECT TO SUPPLIER
Gas DIRECT TO SUPPLIER
Phone DIRECT TO SUPPLIER
Any other service stated in item 12.1 See special terms (page 8) AS ACCOUNT HOLDER, DIRECT TO SUPPLIER

Item 15 Number of persons allowed to reside at the premises 3 See clause 23

Item 16 16.1 Are there any body corporate by-laws applicable to the occupation of the premises by a tenant? Yes No
See clause 22

16.2 Has the tenant been given a copy of the relevant by-laws See clause 22
 Yes No

Item 17 17.1 Pets approved Yes No See clause 24(1)

17.2 The types and number of pets that may be kept See clause 24(2)
Type Number Type Number

Item 18 Nominated repairers Insert name and telephone number for each. See clause 31
Electrical repairs DYNAMIC ELECTRICAL Phone 0481788138
Plumbing repairs GRID PLUMBING (DARREN) Phone 0433394429
Other LUCY COLE AFTER HOURS CONTACT Phone 0423278178

3.55

General tenancy agreement (Form 18a)

Residential Tenancies and Rooming Accommodation Act 2008



2/21 Brown Street

Part 1 Tenancy details

Item 1 1.1 Lessor

Name/trading name P & B MCFARLAND C/- LUCY COLE PROPERTY MANAGEMENT PTY LTD

Address

8 UPTON STREET

BUNDALL QLD Postcode 4217

1.2 Phone 55533688 Mobile +61423278178 Email jenny@lucycole.com.au

Item 2 2.1 Tenant/s

Tenant 1 Full name/s Andrew Charles

Phone +61478182524 Email andrewcharles373@yahoo.com

Tenant 2 Full name/s

Phone Email

Tenant 3 Full name/s

Phone Email

2.2 Address for service (if different from address of the premises in item 5.1) Attach a separate list

Item 3 3.1 Agent If applicable. See clause 43

Full name/trading name Lucy Cole Property Management Pty Ltd

Address

8 Upton Street Bundall, QLD

Bundall QLD Postcode 4217

3.2 Phone 0755533688 Mobile +61423278178 Email jenny@lucycole.com.au

Item 4 Notices may be given to (Indicate if the email is different from item 1, 2 or 3 above)

4.1 Lessor Email Yes No Facsimile Yes No

4.2 Tenant/s Email Yes No andrewcharles373@yahoo.com Facsimile Yes No

4.3 Agent Email Yes No rentals@lucycole.com.au Facsimile Yes No 0755533699

Item 5 5.1 Address of the rental premises

2/21 Brown street

LABRADOR QLD Postcode 4215

5.2 Inclusions provided. For example, furniture or other household goods let with the premises. Attach list if necessary

REFER TO FORM 1A ENTRY CONDITION REPORT PROVIDED

Item 6 6.1 The term of the agreement is fixed term agreement periodic agreement

6.2 Starting on 18 / 05 / 2021 6.3 Ending on 17 / 05 / 2022

Fixed term agreements only. For continuation of tenancy agreement, see clause 6



3-56



General tenancy agreement (Form 18a) Residential Tenancies and Rooming Accommodation Act 2008

Item 7 Rent \$ 390.00 per [checked] week [] fortnight [] month See clause 8(1)

Item 8 Rent must be paid on the SAME day of each week Insert day. See clause 8(2) Insert week, fortnight or month

Item 9 Method of rent payment Insert the way the rent must be paid. See clause 8(3) DIRECT DEPOSIT, BANK CHEQUE OR MONEY ORDER PAYABLE TO LUCY COLE PROPERTY MANAGEMENT PTY LTD

Details for direct credit BSB no. 484-799 Bank/building society/credit union SUNCORP Account no. 085391865 Account name LUCY COLE PROPERTY MANAGEMENT P/L Payment reference 900037

Item 10 Place of rent payment Insert where the rent must be paid. See clause 8(4) to 8(6) SUNCORP

Item 11 Rental bond amount \$ 1560.00 See clause 13

Item 12 12.1 The services supplied to the premises for which the tenant must pay See clause 16 Electricity [checked] Yes [] No Any other service that a tenant must pay [checked] Yes [] No Gas [checked] Yes [] No Type WATER IF APPLICABLE, PAY TV, INTERNET See special terms (page 8) Phone [checked] Yes [] No

12.2 Is the tenant to pay for water supplied to the premises See clause 17 [checked] Yes [] No

Item 13 If the premises is not individually metered for a service under item 12.1, the apportionment of the cost of the service for which the tenant must pay. For example, insert the percentage of the total charge the tenant must pay. See clause 16(c)

Electricity N/A Any other service stated in item 12.1 N/A Gas N/A See special terms (page 8) Phone N/A

Item 14 How services must be paid for Insert for each how the tenant must pay. See clause 16(d)

Electricity DIRECT TO SUPPLIER Gas DIRECT TO SUPPLIER Phone DIRECT TO SUPPLIER Any other service stated in item 12.1 See special terms (page 8) AS ACCOUNT HOLDER, DIRECT TO SUPPLIER

Item 15 Number of persons allowed to reside at the premises 2 See clause 23

Item 16 16.1 Are there any body corporate by-laws applicable to the occupation of the premises by a tenant? [checked] Yes [] No See clause 22

16.2 Has the tenant been given a copy of the relevant by-laws See clause 22 [checked] Yes [] No

Item 17 17.1 Pets approved [] Yes [checked] No See clause 24(1)

17.2 The types and number of pets that may be kept See clause 24(2) Type [] Number [] Type [] Number []

Item 18 Nominated repairers Insert name and telephone number for each. See clause 31

Electrical repairs ASHCROFT ELECTRICAL(NICK) Phone +61410528805 Plumbing repairs GRID PLUMBING (DARREN) Phone +61433394429 Other LUCY COLE AFTER HOURS CONTACT Phone +61423278178



Part 3 Special terms Insert any special terms here and/or attach a separate list if required. See clause 2(3) to 2(5)

Refer to attached special terms approved by the Real Estate Institute of Queensland.

PLEASE REFER TO ANNEXURE 'A' ATTACHED HERETO AND FORMING PART OF THIS AGREEMENT.

Names of Approved Occupants:

The tenant/s must receive a copy of the information statement (Form 17a) and a copy of any applicable by-laws if copies have not previously been given to the tenant/s. **Do not send to the RTA - give this form to the tenant/s. keep a copy for your records.**

Signature of lessor/agent

Name/trading name

Lucy Cole Property Management

Signature

Date 8 12 21

Signature of tenant 1

Print name

Andrew Charles

Signature

Date 12 21

Signature of tenant 2

Print name

Signature

Date / /

Signature of tenant 3

Print name

Signature

Date / /

General tenancy agreement (Form 18a)

Residential Tenancies and Rooming Accommodation Act 2008

3.58



2/21 Brown Street

Part 1 Tenancy details

Item 1 1.1 Lessor
Name/trading name Peter and Rebecca McFarland C/- LUCY COLE PROPERTY MANAGEMENT PTY LTD

Address
8 UPTON STREET
BUNDALL QLD Postcode 4217

1.2 Phone Mobile Email
07 5553 3688 0423278178 jenny@lucycole.com.au

Item 2 2.1 Tenant/s
Tenant 1 Full name/s Andrew Charles
Phone 0478182524 Email andrewcharles373@yahoo.com

Tenant 2 Full name/s
Phone Email

Tenant 3 Full name/s
Phone Email

2.2 Address for service (if different from address of the premises in item 5.1) Attach a separate list

Item 3 3.1 Agent If applicable. See clause 43
Full name/trading name Lucy Cole Property Management Pty Ltd

Address
8 Upton Street Bundall, QLD
Bundall QLD Postcode 4217

3.2 Phone Mobile Email
0755533688 0423278178 jenny@lucycole.com.au

Item 4 Notices may be given to
(Indicate if the email is different from item 1, 2 or 3 above)

4.1 Lessor
Email Yes No Facsimile Yes No

4.2 Tenant/s
Email Yes No andrewcharles373@yahoo.com Facsimile Yes No

4.3 Agent
Email Yes No rentals@lucycole.com.au Facsimile Yes No 0755533699

Item 5 5.1 Address of the rental premises
2/21 Brown street
LABRADOR QLD Postcode 4215

5.2 Inclusions provided. For example, furniture or other household goods let with the premises. Attach list if necessary
REFER TO FORM 1A ENTRY CONDITION REPORT PROVIDED

Item 6 6.1 The term of the agreement is fixed term agreement periodic agreement

6.2 Starting on 18 / 05 / 2020 6.3 Ending on 17 / 05 / 2021

Fixed term agreements only.
For continuation of tenancy agreement, see clause 6



3-59



General tenancy agreement (Form 18a)
Residential Tenancies and Rooming Accommodation Act 2008

Item 7 Rent \$ 380.00 per week fortnight month See clause 8(1)
day of each WEEK

Item 8 Rent must be paid on the SAME day of each WEEK
Insert day. See clause 8(2) Insert week, fortnight or month

Item 9 Method of rent payment Insert the way the rent must be paid. See clause 8(3)
DIRECT DEPOSIT, BANK CHEQUE OR MONEY ORDER PAYABLE TO LUCY COLE PROPERTY MANAGEMENT PTY LTD

Details for direct credit
BSB no. 484-799 Bank/building society/credit union SUNCORP
Account no. 085391865 Account name LUCY COLE PROPERTY MANAGMENT P/L
Payment reference 900037

Item 10 Place of rent payment Insert where the rent must be paid. See clause 8(4) to 8(6)
SUNCORP

Item 11 Rental bond amount \$ 1,520.00 See clause 13

Item 12.1 The services supplied to the premises for which the tenant must pay See clause 16
Any other service that a tenant must pay Yes No
Electricity Yes No Type WATER IF APPLICABLE, PAY TV, INTERNET See special terms (page 8)
Gas Yes No
Phone Yes No

12.2 Is the tenant to pay for water supplied to the premises See clause 17
 Yes No

Item 13 If the premises is not individually metered for a service under item 12.1, the apportionment of the cost of the service for which the tenant must pay. For example, insert the percentage of the total charge the tenant must pay. See clause 16(c)
Any other service stated in item 12.1 N/A
See special terms (page 8)
Electricity N/A
Gas N/A
Phone N/A

Item 14 How services must be paid for Insert for each how the tenant must pay. See clause 16(d)
Electricity DIRECT TO SUPPLIER
Gas DIRECT TO SUPPLIER
Phone DIRECT TO SUPPLIER
AS ACCOUNT HOLDER, DIRECT TO SUPPLIER

Item 15 Number of persons allowed to reside at the premises 1 See clause 23

Item 15.1 16.1 Are there any body corporate by-laws applicable to the occupation of the premises by a tenant? Yes No
See clause 22 Yes No

16.2 Has the tenant been given a copy of the relevant by-laws See clause 22
 Yes No See clause 24(1)

Item 17.1 17.1 Pets approved Yes No See clause 24(2)
Item 17.2 17.2 The types and number of pets that may be kept See clause 24(2)
Type _____ Number _____ Type _____ Number _____

Item 18 Nominated repairers Insert name and telephone number for each. See clause 31
Electrical repairs DYNAMIC ELECTRICAL Phone 0481788138
Plumbing repairs GRID PLUMBING (DARREN) Phone 0433394429
Other LUCY COLE AFTER HOURS CONTACT Phone 0423278178

3,60

Part 3 Special terms Insert any special terms here and/or attach a separate list if required. See clause 2(3) to 2(5)

Refer to attached special terms approved by the Real Estate Institute of Queensland.

PLEASE REFER TO ANNEXURE 'A' ATTACHED HERETO AND FORMING PART OF THIS AGREEMENT.

Names of Approved Occupants:

The tenant/s must receive a copy of the information statement (Form 17a) and a copy of any applicable by-laws if copies have not previously been given to the tenant/s. **Do not send to the RTA - give this form to the tenant/s. keep a copy for your records.**

Signature of lessor/agent

Name/trading name

LUCY COLE PROPERTY MANAGEMENT PTY LTD

Signature

[Handwritten signature]

Date: 23/20

Signature of tenant 1

Print name

Andrew Charles

Signature

[Handwritten signature]

Date: 23/20 **SIGN HERE**

Signature of tenant 2

Print name

Signature

Date / /

Signature of tenant 3

Print name

Signature

Date / /

4-1

MCFARLAND FAMILY SUPERANNUATION FUND
GENERAL LEDGER FOR THE PERIOD 01/07/2020 TO 30/06/2021

FROM ACCOUNT 301 TO 301 - ENTRIES: ALL

Printed: Tuesday 22 February, 2022 @ 10:16:45

Date	Ref	Type	Units	Debits \$	Credits \$	Balance \$
301 <u>Accountancy Fees</u>						
24/09/2020	240920	Bank Statement		220.00	4.3	220.00
Narration: OSKO WITHDRAWAL MCFAPC4 Accountant Simmons Livingstone &						
24/09/2020	240920	Bank Statement		220.00	4.2	440.00
Narration: OSKO WITHDRAWAL MCFAPC3 Accountant Simmons Livingstone &						
18/03/2021	180321	Bank Statement		220.00	4.4	660.00
Narration: OSKO WITHDRAWAL MCFAPC1 Accountant Fees Simmons Livingst						
31/03/2021	310321	Bank Statement		2,585.00	4.5	3,245.00
Narration: Part of \$2970						

Total Debits: **\$3,245.00**

Total Credits:

Current Year Profit/(Loss): **N/A**



Simmons Livingstone & Associates

4.2

A.B.N. 45 163 871 958
PO Box 806, Oxenford 4210 Queensland
Tele 07 5561 8800 | Fax 07 5561 8700
simmonslivingstone.com.au

Peter McFarland
PJ & RJ McFarland Investment 1 Pty Ltd
PO Box 102
RUNAWAY BAY QLD 4216

Tax Invoice
022954

Ref: MCFAPC3
9 September, 2020

Description	Amount
<p>Fee for Professional Service rendered in relation to the following:</p> <ul style="list-style-type: none"> PJ & RJ McFarland Investment 1 Pty Ltd <p>The following gives details of the work undertaken:</p> <p><u>PJ & RJ McFarland Investment 1 Pty Ltd</u></p> <p>Attending to secretarial matters of the company on your behalf throughout the year including acting as your registered office checking and updating your company details as required with the Australian Securities & Investments Commission (ASIC) checking and forwarding of your annual Company Statement preparation of required ASIC advices preparation of director's meeting minutes to meet solvency requirements of the ASIC and maintenance of your electronic company register and documentation contained therein.</p>	200.00
<p>Please note that this invoice is now due.</p> <p style="text-align: right;">GST: \$ 20.00 Amount Due: \$ 220.00</p>	200.00

The firm reserves the right to charge interest of 11.5% compounding daily on outstanding amounts. The firm reserves the right to refer the outstanding invoices to a debt collection agency or legal practitioner, at a cost to the client. Such costs may include commission, administration fees, legal costs and interest as charged by the debt collection agency or legal practitioner.

<input type="checkbox"/> Direct Deposit (EFT) Account Name Simmons Livingstone & Associates BSB: 064 445 Account: 1052 7520	Ref: MCFAPC3 Invoice: 022954 9 September, 2020 Amount Due: \$ 220.00
<input type="checkbox"/> Credit Card (Please indicate type) <input type="checkbox"/> Mastercard <input type="checkbox"/> Visa	Card CCV
Card Number: <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	
Cardholder Signature Expiry/.....	
<small>Liability limited by a scheme approved under Professional Standards Legislation</small>	



Simmons Livingstone & Associates

A.B.N. 45 163 871 958
PO Box 806, Oxenford 4210 Queensland
Tele 07 5561 8800 | Fax 07 5561 8700
simmonslivingstone.com.au

Peter McFarland
PJ & RJ McFarland Investment 2 Pty Ltd
PO Box 102
RUNAWAY BAY QLD 4216

Tax Invoice
022953

Ref: MCFAPC4
9 September, 2020

Description	Amount
<p>Fee for Professional Service rendered in relation to the following:</p> <ul style="list-style-type: none"> • PJ & RJ McFarland Investments 2 Pty Ltd <p>The following gives details of the work undertaken:</p> <p><u>PJ & RJ McFarland Investments 2 Pty Ltd</u></p> <p>Attending to secretarial matters of the company on your behalf throughout the year including acting as your registered office checking and updating your company details as required with the Australian Securities & Investments Commission (ASIC) checking and forwarding of your annual Company Statement preparation of required ASIC advices preparation of director's meeting minutes to meet solvency requirements of the ASIC and maintenance of your electronic company register and documentation contained therein.</p>	200.00
<p>Please note that this invoice is now due.</p>	<p>200.00</p> <p>GST: \$ 20.00</p> <p>Amount Due: \$ 220.00</p>

The firm reserves the right to charge interest of 11.5% compounding daily on outstanding amounts. The firm reserves the right to refer the outstanding invoices to a debt collection agency or legal practitioner, at a cost to the client. Such costs may include commission, administration fees, legal costs and interest as charged by the debt collection agency or legal practitioner.

<input type="checkbox"/> Direct Deposit (EFT) Account Name Simmons Livingstone & Associates BSB: 064 445 Account: 1052 7520	Ref: MCFAPC4 Invoice: 022953 9 September, 2020 Amount Due: \$ 220.00
<input type="checkbox"/> Credit Card (Please indicate type) <input type="checkbox"/> Mastercard <input type="checkbox"/> Visa Card Number: <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	Card CCV <input type="text"/> <input type="text"/> <input type="text"/>
Cardholder Signature Expiry/..... <small>Liability limited by a scheme approved under Professional Standards Legislation</small>	

4.4



Simmons Livingstone & Associates

A.B.N. 45 163 871 958
PO Box 806, Oxenford 4210 Queensland
Tele 07 5561 8800 | Fax 07 5561 8700
simmonslivingstone.com.au

Peter & Rebecca McFarland
McFarland Super Pty Ltd
PO Box 102
RUNAWAY BAY QLD 4216

Tax Invoice
025648
Ref: MCFAPC1
8 March, 2021

Description	Amount
<p>Fee for Professional Service rendered in relation to the following:</p> <ul style="list-style-type: none"> • McFarland Super Pty Ltd <p>The following gives details of the work undertaken:</p> <p><u>McFarland Super Pty Ltd</u></p> <p>Attending to secretarial matters of the company on your behalf throughout the year including acting as your registered office checking and updating your company details as required with the Australian Securities & Investments Commission (ASIC) checking and forwarding of your annual Company Statement preparation of required ASIC advices preparation of director's meeting minutes to meet solvency requirements of the ASIC and maintenance of your electronic company register and documentation contained therein.</p>	200.00
<p>Please note that this invoice is now due.</p>	<p style="text-align: right;">200.00</p> <p style="text-align: right;">GST: \$ 20.00</p> <p style="text-align: right;">Amount Due: \$ 220.00</p>

The firm reserves the right to charge interest of 11.5% compounding daily on outstanding amounts. The firm reserves the right to refer the outstanding invoices to a debt collection agency or legal practitioner, at a cost to the client. Such costs may include commission, administration fees, legal costs and interest as charged by the debt collection agency or legal practitioner.

(EFT) - Transfer to our account Ref: MCFAPC1
Invoice: 025648
8 March, 2021
 Account Name Simmons Livingstone & Associates
 BSB: 064 445 Account: 1052 7520 **Amount Due: \$ 220.00**

Credit Card (Please indicate type) Mastercard Visa Card CCV
 Card Number:

Cardholder Signature Expiry/.....

Liability limited by a scheme approved under Professional Standards Legislation

4.5



Simmons Livingstone & Associates

A.B.N. 45 163 871 958
PO Box 806, Oxenford 4210 Queensland
Tele 07 5561 8800 | Fax 07 5561 8700
simmonslivingstone.com.au

The Trustees
McFarland Family Superannuation Fund
PO Box 102
RUNAWAY BAY QLD 4216

Tax Invoice
025795

Ref: MCFAPS1
23 March, 2021

Description	Amount
Preparation of Financial Statements for the fund for the year ended 30th June 2020 including the following:- - Operating Statement, Statement of Financial Position & Notes to the Financial Statements - Trustee's declaration - Preparation and lodgement of income tax and regulatory return - Calculation of tax estimate - Memorandum of Resolutions - Calculations in relation to changes in market value of investments - Preparation of Member's Statements - Preparation of records in accordance with the auditor's requirements including payment of disbursement to Super Audits.	2,700.00
<i>Acc \$2585</i> <i>Auditor \$385</i> <i>2970</i>	
Please note that this invoice is now due.	2,700.00
	GST: \$ 270.00
	Amount Due: \$ 2,970.00

The firm reserves the right to charge interest of 11.5% compounding daily on outstanding amounts. The firm reserves the right to refer the outstanding invoices to a debt collection agency or legal practitioner, at a cost to the client. Such costs may include commission, administration fees, legal costs and interest as charged by the debt collection agency or legal practitioner.

<input type="checkbox"/> (EFT) - Transfer to our account	Account Name Simmons Livingstone & Associates BSB: 064 445 Account: 1052 7520	Ref: MCFAPS1 Invoice: 025795 23 March, 2021
		Amount Due: \$ 2,970.00
<input type="checkbox"/> Credit Card (Please indicate type)	<input type="checkbox"/> Mastercard <input type="checkbox"/> Visa	Card CCV
Card Number:	<input type="text"/>	<input type="text"/>
Cardholder	Signature	Expiry/.....
<small>Liability limited by a scheme approved under Professional Standards Legislation</small>		

5.1

SUPER AUDITS

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: 22 March 2021

Recipient: Mcfarland Family Superannuation Fund

Address: C/- PO Box 806 Oxenford QLD 4210

Description of Services

Statutory audit of the Mcfarland Family Superannuation Fund for the financial year ending 30 June 2020.


Fee: \$350.00

GST: \$35.00

Total: \$385.00

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.

7



AUDITING
DUE DILIGENCE
FORENSIC ACCOUNTING

Liability limited by a scheme approved under Professional Standards Legislation

abn 23 154 028 216 **l** Box 3376, Rundle Mall SA 5000 **o** 0410 712 708 **e** tony.boys32@gmail.com **w** www.superaudits.com.au

334/3

CGT Date 765/01 01/07/2015
Low Value Pool 334/03 - 765/01

Year	Claim	Closing WDV	8039 Total Cost
2015	1507		6532
2016	2449		4083
2017	1531		2552
2018	957		1595
2019	598		997
2020	374		623
2021	234		389
2022	146		243
2023	91		152
2024	57		95
2025	36		59
2026	22		37
2027	14		23
2028	9		14
2029	5		9
2030	3		6
2031	2		4
2032	1		3
2033	1		2
2034	1		1
2035	1		0

334/5

Mcfarland Family Superannuation Fund
Summary of Quantity Surveyor Report
- Plant & Equipment 334/05 - 765/03
Unit 1 21 Brown St

Year	Claim	Closing WDV	7181 Total Cost
2015	1480		5701
2016	988		4713
2017	815		3898
2018	673		3225
2019	555		2670
2020	459		2211
2021	379		1832
2022	313		1519
2023	259		1260
2024	215		1045
2025	178		867
2026	147		720
2027	122		598
2028	101		497
2029	84		413
2030	70		343
2031	58		285
2032	48		237
2033	40		197
2034	33		164

POSTED

6.1

1/21 Brown St

6.2

7 TAX SUMMARY

The following tables outline the depreciation entitlements for the remaining life of the property. **Note: First Year Allowances are for YE 30/06/15**

7.1 DIMINISHING VALUE METHOD

Diminishing Value Method						
	Opening Value	Division 40 Allowances	Division 40 Low Value Pool	Division 43 Deductions	Total	Written Down Value
Year 1 - 207 Days	56,949	1,480	1,507	1,137	4,124	52,824
Year 2 - YE 30/06/2016	52,824	988	2,449	2,005	5,443	47,382
Year 3 - YE 30/06/2017	47,382	815	1,531	2,005	4,351	43,030
Year 4 - YE 30/06/2018	43,030	673	957	2,005	3,635	39,396
Year 5 - YE 30/06/2019	39,396	555	598	2,005	3,158	36,237
Year 6 - YE 30/06/2020	36,237	459	374	2,005	2,838	33,400
Year 7 - YE 30/06/2021	33,400	379	234	2,005	2,618	30,782
Year 8 - YE 30/06/2022	30,782	313	146	2,005	2,464	28,318
Year 9 - YE 30/06/2023	28,318	259	91	2,005	2,356	25,962
Year 10 - YE 30/06/2024	25,962	215	57	2,005	2,277	23,686
Year 11 - YE 30/06/2025	23,686	178	36	2,005	2,218	21,467
Year 12 - YE 30/06/2026	21,467	147	22	2,005	2,174	19,293
Year 13 - YE 30/06/2027	19,293	122	14	2,005	2,141	17,152
Year 14 - YE 30/06/2028	17,152	101	9	2,005	2,115	15,037
Year 15 - YE 30/06/2029	15,037	84	5	830	920	14,117
Year 16 - YE 30/06/2030	14,117	70	3	718	790	13,327
Year 17 - YE 30/06/2031	13,327	58	2	718	777	12,550
Year 18 - YE 30/06/2032	12,550	48	1	718	767	11,783
Year 19 - YE 30/06/2033	11,783	40	1	718	758	11,025
Year 20 - YE 30/06/2034	11,025	33	1	718	751	10,274
Year 21 +	10,274	165	1	10,108	10,274	
Totals		7,181	8,039	41,729	56,949	

7.2 PRIME COST METHOD

Prime Cost Value Method						
	Opening Value	Division 40 Allowances	Division 40 Low Value Pool	Division 43 Deductions	Total	Written Down Value
Year 1 - 207 Days	56,949	1,168	1,507	1,137	3,813	53,136
Year 2 - YE 30/06/2016	53,136	549	2,449	2,005	5,003	48,132
Year 3 - YE 30/06/2017	48,132	549	1,531	2,005	4,085	44,048
Year 4 - YE 30/06/2018	44,048	549	957	2,005	3,511	40,537
Year 5 - YE 30/06/2019	40,537	549	598	2,005	3,152	37,385
Year 6 - YE 30/06/2020	37,385	549	374	2,005	2,928	34,457
Year 7 - YE 30/06/2021	34,457	549	234	2,005	2,788	31,670
Year 8 - YE 30/06/2022	31,670	549	146	2,005	2,700	28,970
Year 9 - YE 30/06/2023	28,970	549	91	2,005	2,645	26,325
Year 10 - YE 30/06/2024	26,325	549	57	2,005	2,611	23,714
Year 11 - YE 30/06/2025	23,714	444	36	2,005	2,484	21,230
Year 12 - YE 30/06/2026	21,230	363	22	2,005	2,390	18,839
Year 13 - YE 30/06/2027	18,839	203	14	2,005	2,222	16,617
Year 14 - YE 30/06/2028	16,617	63	9	2,005	2,076	14,540
Year 15 - YE 30/06/2029	14,540	-	5	830	836	13,704
Year 16 - YE 30/06/2030	13,704	-	3	718	721	12,984
Year 17 - YE 30/06/2031	12,984	-	2	718	720	12,264
Year 18 - YE 30/06/2032	12,264	-	1	718	719	11,545
Year 19 - YE 30/06/2033	11,545	-	1	718	718	10,827
Year 20 - YE 30/06/2034	10,827	-	1	718	718	10,109
Year 21 +	10,109	-	1	10,108	10,109	
Totals		7,181	8,039	41,729	56,949	

PASTED

CGT date 1/7/15

33416

33414

Mcfarland Family Superannuation Fund
Summary of Quantity Surveyor Report
- Plant & Equipment 334/06-765/04
Unit 2 21 Brown Street

CGT Date 765/02 01/07/2015
Low Value Pool 334/04-765/02

Year	Claim	Closing WDV	3917 Total Cost
2015	1054		2863
2016	460		2403
2017	386		2017
2018	324		1693
2019	272		1421
2020	228		1193
2021	191		1002
2022	161		841
2023	135		706
2024	113		593
2025	95		498
2026	80		418
2027	67		351
2028	56		295
2029	47		248
2030	40		208
2031	33		175
2032	28		147
2033	23		124
2034	20		104

Year	Claim	Closing WDV	9390 Total Cost
2015	1761		7629
2016	2861		4768
2017	1788		2980
2018	1118		1862
2019	698		1164
2020	437		727
2021	273		454
2022	171		283
2023	107		176
2024	67		109
2025	42		67
2026	26		41
2027	16		25
2028	10		15
2029	6		9
2030	4		5
2031	2		3
2032	2		1
2033	1		0
			0
			0

POSTED

6.3

2/21 Brown St

6.4

7 TAX SUMMARY

The following tables outline the depreciation entitlements for the remaining life of the property. **Note: First Year Allowances are for YE 30/06/15**

7.1 DIMINISHING VALUE METHOD

Diminishing Value Method						
	Opening Value	Division 40 Allowances	Division 40 Low Value Pool	Division 43 Deductions	Total	Written Down Value
Year 1 - 207 Days	54,447	1,054	1,761	1,127	3,942	50,505
Year 2 - YE 30/06/2016	50,505	460	2,861	1,988	5,309	45,196
Year 3 - YE 30/06/2017	45,196	386	1,788	1,988	4,162	41,034
Year 4 - YE 30/06/2018	41,034	324	1,118	1,988	3,429	37,605
Year 5 - YE 30/06/2019	37,605	272	698	1,988	2,958	34,647
Year 6 - YE 30/06/2020	34,647	228	437	1,988	2,652	31,995
Year 7 - YE 30/06/2021	31,995	191	273	1,988	2,452	29,543
Year 8 - YE 30/06/2022	29,543	161	171	1,988	2,319	27,224
Year 9 - YE 30/06/2023	27,224	135	107	1,988	2,229	24,995
Year 10 - YE 30/06/2024	24,995	113	67	1,988	2,167	22,828
Year 11 - YE 30/06/2025	22,828	95	42	1,988	2,124	20,704
Year 12 - YE 30/06/2026	20,704	80	26	1,988	2,093	18,611
Year 13 - YE 30/06/2027	18,611	67	16	1,988	2,071	16,540
Year 14 - YE 30/06/2028	16,540	56	10	1,988	2,054	14,486
Year 15 - YE 30/06/2029	14,486	47	6	813	866	13,620
Year 16 - YE 30/06/2030	13,620	40	4	700	744	12,876
Year 17 - YE 30/06/2031	12,876	33	2	700	736	12,141
Year 18 - YE 30/06/2032	12,141	28	2	700	729	11,411
Year 19 - YE 30/06/2033	11,411	23	1	700	724	10,687
Year 20 - YE 30/06/2034	10,687	20	1	700	720	9,966
Year 21 +	9,966	104	1	9,861	9,966	
Totals		3,917	9,390	41,140	54,447	

7.2 PRIME COST METHOD

Prime Cost Value Method						
	Opening Value	Division 40 Allowances	Division 40 Low Value Pool	Division 43 Deductions	Total	Written Down Value
Year 1 - 207 Days	54,447	911	1,761	1,127	3,798	50,648
Year 2 - YE 30/06/2016	50,648	253	2,861	1,988	5,102	45,546
Year 3 - YE 30/06/2017	45,546	253	1,788	1,988	4,029	41,517
Year 4 - YE 30/06/2018	41,517	253	1,118	1,988	3,359	38,159
Year 5 - YE 30/06/2019	38,159	253	698	1,988	2,939	35,219
Year 6 - YE 30/06/2020	35,219	253	437	1,988	2,677	32,542
Year 7 - YE 30/06/2021	32,542	253	273	1,988	2,514	30,028
Year 8 - YE 30/06/2022	30,028	253	171	1,988	2,411	27,617
Year 9 - YE 30/06/2023	27,617	253	107	1,988	2,348	25,269
Year 10 - YE 30/06/2024	25,269	253	67	1,988	2,308	22,961
Year 11 - YE 30/06/2025	22,961	253	42	1,988	2,283	20,679
Year 12 - YE 30/06/2026	20,679	253	26	1,988	2,267	18,412
Year 13 - YE 30/06/2027	18,412	156	16	1,988	2,160	16,252
Year 14 - YE 30/06/2028	16,252	63	10	1,988	2,061	14,191
Year 15 - YE 30/06/2029	14,191	-	6	813	819	13,372
Year 16 - YE 30/06/2030	13,372	-	4	700	704	12,668
Year 17 - YE 30/06/2031	12,668	-	2	700	702	11,966
Year 18 - YE 30/06/2032	11,966	-	2	700	702	11,264
Year 19 - YE 30/06/2033	11,264	-	1	700	701	10,563
Year 20 - YE 30/06/2034	10,563	-	1	700	701	9,862
Year 21 +	9,862	-	1	9,861	9,862	
Totals		3,917	9,390	41,140	54,447	

POSTED

CGT date 1/7/15

**MCFARLAND FAMILY SUPERANNUATION FUND
DEPRECIATION SCHEDULE FOR THE REPORTING PERIOD 1 JULY 2020 TO 30 JUNE 2021**

Account	Description	Cost	Opening Written Down Value	Disposals	Additions	Total Value for Depreciation	Rate	Depreciation Prime Cost	Depreciation Diminishing Balance	Closing Written Down Value
	Plant and Equipment (at written down value)									
765/005	Sliding Door - Unit 2, 21 Brown Street	3,047.00	2,705.39			2,705.39	2.50	76.18		2,629.21
765/006	Ceiling fans - Unit 1, 21 Brown Street	456.00	183.35			183.35	18.75		34.38	148.97
765/007	Kitchen - Unit 1, 21 Brown Street	7,436.50	6,653.18			6,653.18	2.50	185.92		6,467.26
765/008	Stove/cooktop - Unit 1, 21 Brown Street	580.00	233.21			233.21	18.75		43.73	189.48
765/009	Kitchen - Unit 2, 21 Brown Street	5,700.00	5,197.37			5,197.37	2.50	142.50		5,054.87
765/010	Bathroom vanity - Unit 2, 21 Brown Street	600.00	547.11			547.11	2.50	15.00		532.11
765/011	Air conditioner - Unit 1, 21 Brown Street	2,637.00	1,196.30			1,196.30	20.00		239.26	957.04
765/012	Air conditioner - Unit 2, 21 Brown Street	2,637.00	1,196.30			1,196.30	20.00		239.26	957.04
765/013	Curtains - Unit 2, 21 Brown Street	473.31	214.72			214.72	20.00		42.94	171.78
765/014	3 Fans - Unit 2, 21 Brown Street	435.00	197.34			197.34	20.00		39.47	157.87
765/015	Security Screen - Unit 1, 21 Brown St	575.00	474.25			474.25	10.00		47.42	426.83
765/016	Sliding Door - Unit 1, 21 Brown Street	2,561.00	2,442.41			2,442.41	2.50	64.02		2,378.39
765/017	Fencing - Unit 2, 21 Brown Street	1,305.00	1,305.00			1,305.00	2.50	32.62		1,272.38
765/018	Fencing - Unit 2, 21 Brown Street				1,730.00	1,730.00	2.50	35.78		1,694.22
		28,442.81	22,545.93		1,730.00	24,275.93		552.02	686.46	23,037.45

6.6

6.5

b-b

Gold Coast Fencing
Oxenford QLD 4210
scottgeertz@live.com.au
http://www.goldcoastfencing.net.au
ABN 65629466313



Tax Invoice

BILL TO
Peter McFarland
1/21 Brown St Labrador Qld
4215

INVOICE NO. 1555
DATE 15/09/2020
DUE DATE 15/09/2020

ACTIVITY	QTY	RATE	GST	AMOUNT
Fencing	1	1,730.00	GST	1,730.00

INCLUDES GST TOTAL 157.27
 TOTAL 1,730.00
 PAYMENT 865.00
 BALANCE DUE **A\$865.00**

BAS SUMMARY

RATE	GST	NET
GST @ 10%	157.27	1,572.73

for 2/21. Brown St

Gold Coast Fencing
Branch - WESTPAC
BSB: 034-154
Acc: 278094

18/8/20

6-7

Gold Coast Fencing
Oxenford QLD 4210
scottgeertz@live.com.au
http://www.goldcoastfencing.net.au
ABN 65629466313



Tax Invoice

BILL TO
Peter McFarland
1/21 Brown St Labrador Qld
4215

INVOICE NO. 1555
DATE 15/09/2020
DUE DATE 15/09/2020

ACTIVITY	QTY	RATE	GST	AMOUNT
Fencing	1	1,730.00	GST	1,730.00
INCLUDES GST TOTAL				157.27
TOTAL				1,730.00
PAYMENT				1,730.00
BALANCE DUE				A\$0.00

PAID

BAS SUMMARY

RATE	GST	NET
GST @ 10%	157.27	1,572.73

Gold Coast Fencing
Branch - WESTPAC
BSB: 034-154
Acc: 278094

MCFARLAND FAMILY SUPERANNUATION FUND
GENERAL LEDGER FOR THE PERIOD 01/07/2020 TO 30/06/2021
FROM ACCOUNT 381 TO 381 - ENTRIES: ALL

7-1

Printed: Tuesday 22 February, 2022 @ 10:17:01

Date	Ref	Type	Units	Debits \$	Credits \$	Balance \$
<u>381</u>						
<u>Filing fees - ASIC</u>						
24/09/2020	240920	Bank Statement		273.00	7.2	273.00
Narration: TFR WDL BPAY INTERNET 2296016343602 ASIC						
24/09/2020	240920	Bank Statement		273.00	7.3	546.00
Narration: TFR WDL BPAY INTERNET 2296016348882 ASIC						
25/03/2021	250321	Bank Statement		55.00	7.4	601.00
Narration: TFR WDL BPAY INTERNET 2291683083615 ASIC						
Total Debits:				\$601.00		
Total Credits:						
Current Year Profit/(Loss):				N/A		

ASICAustralian Securities and Investments Commission
ABN 86 768 265 615

Inquiries

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

7.2

PJ & RJ MCFARLAND INVESTMENT 2 PTY LTD
ACN/ARBN: 601 634 360
C/- SIMMONS LIVINGSTONE & ASSOCIATES
PO BOX 806
OXENFORD, QLD, 4210**Invoice Statement**Issue Date 4 Sep 2020
Account Number 22 601634360**Summary**Balance outstanding
New charges \$273.00
TOTAL DUE \$273.00**Please Pay**Pay now \$0.00
By 4 Nov 2020 \$273.00*If you have already paid, please ignore this invoice statement*

- * 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

- * Late fees will apply if you do NOT:
 - tell us about a change during the period that the Law allows,
 - bring your company/scheme details up to date within 28 days of the date of issue of the annual statement, or
 - you do not pay your review fee within 2 months of the annual review date
- * if you are up to one month late, you must pay \$82. If you are over one month late, this fee increased to \$340.

Date	Reference	Description	Amount
04/09/2020	3X5139191480B PA	2020 Annual Review	273.00

Payment Slip

PJ & RJ MCFARLAND INVESTMENT 2 PTY LTD

ACN/ARBN: 601 634 360
Account Number 22 601634360
Amount Payable \$273.00**Payment Options**

*814 129 0002296016343602 93

Billpay Code: 8929
Ref: 2296 0163 4360 293Billier Code: 17301
Reference: 2296016343602

22 601634360



in person at any Post Office, pay by cash, cheque or EFTPOS

Telephone & Internet Banking - BPAY *

Contact your bank, credit union or building society to make this payment from your cheque, savings account or credit card. More info: www.bpay.com.au



by phone 13 18 16 pay by Mastercard or VISA



Internet postbillpay.com.au by Mastercard or VISA



Mail

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

7-3

ASIC

Australian Securities and Investments Commission
ABN 86 768 265 615

Inquiries

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

PJ & RJ MCFARLAND INVESTMENT 1 PTY LTD
ACN/ARBN: 601 634 888
C/- SIMMONS LIVINGSTONE & ASSOCIATES
PO BOX 806
OXENFORD, QLD, 4210

Invoice Statement

Issue Date 4 Sep 2020
Account Number 22 601634888

Summary

Balance outstanding
New charges \$273.00
TOTAL DUE \$273.00

- * 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

Pay now \$0.00
By 4 Nov 2020 \$273.00

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/scheme details up to date within 28 days of the date of issue of the annual statement, or
 - you do not pay your review fee within 2 months of the annual review date
- * if you are up to one month late, you must pay \$82. If you are over one month late, this fee increased to \$340.

Date	Reference	Description	Amount
04/09/2020	3X5139192480B PA	2020 Annual Review	273.00

Payment Slip

PJ & RJ MCFARLAND INVESTMENT 1 PTY LTD

ACN/ARBN: 601 634 888
Account Number 22 601634888
Amount Payable \$273.00

Payment Options



*814 129 0002296016348882 13



22 601634888



Billpay Code: 8929
Ref: 2296 0163 4888 213



Billor Code: 17301
Reference: 2296016348882



in person at any Post Office, pay by cash, cheque or EFTPOS

Telephone & Internet Banking - BPAY *

Contact your bank, credit union or building society to make this payment from your cheque, savings account or credit card. More info: www.bpay.com.au



by phone 13 18 16 pay by Mastercard or VISA



Mail



Internet postbillpay.com.au by Mastercard or VISA

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



ASIC
Australian Securities & Investments Commission

ABN 86 768 265 615

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

7.4

MCFARLAND SUPER PTY LTD
SIMMONS LIVINGSTONE AND ASSOCIATES PTY L
PO BOX 806 OXFENFORD QLD 4210

INVOICE STATEMENT
Issue date 27 Feb 21
MCFARLAND SUPER PTY LTD

ACN 168 308 361
Account No. 22 168308361

Summary

Opening Balance	\$0.00
New items	\$55.00
Payments & credits	\$0.00
TOTAL DUE	\$55.00

- Amounts are 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.

Transaction details are listed on the back of this page

Please pay

Immediately	\$0.00
By 28 Apr 21	\$55.00

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



ASIC
Australian Securities & Investments Commission

PAYMENT SLIP
MCFARLAND SUPER PTY LTD

ACN 168 308 361 Account No: 22 168308361



22 168308361

TOTAL DUE	\$55.00
Immediately	\$0.00
By 28 Apr 21	\$55.00

Payment options are listed on the back of this payment slip



Biller Code: 17301
Ref: 2291683083615



*814 129 0002291683083615 02



Company: MCFARLAND SUPER PTY LTD ACN 158 308 361

7-5

Company details

Date company registered 28-02-2014
 Company next review date 28-02-2022
 Company type Australian Proprietary Company
 Company status Registered
 Home unit company No
 Superannuation trustee company Yes
 Non profit company No

Registered office

'SIMMONS LIVINGSTONE & ASSOCIATES' UNIT , 30 , 340 HOPE ISLAND ROAD , HOPE ISLAND QLD 4212

Principal place of business

UNIT 2 , 55 CRONIN AVENUE , MAIN BEACH QLD 4217

Officeholders

MCFARLAND, PETER JOHN
 Born 10-06-1968 at LIVERPOOL NSW
 UNIT 2 , 55 CRONIN AVENUE , MAIN BEACH QLD 4217
 Office(s) held: Director, appointed 28-02-2014

MCFARLAND, REBECCA JAYNE
 Born 30-06-1973 at INGLEWOOD QLD
 UNIT 2 , 55 CRONIN AVENUE , MAIN BEACH QLD 4217
 Office(s) held: Director, appointed 28-02-2014

Company share structure

Share class	Share description	Number issued	Total amount paid	Total amount unpaid
ORD	ORD	2	2.00	0.00

Members

MCFARLAND , PETER JOHN		UNIT 2 , 55 CRONIN AVENUE , MAIN BEACH QLD 4217		
Share class	Total number held	Fully paid	Beneficially held	
ORD	1	Yes	Yes	
MCFARLAND , REBECCA JAYNE		UNIT 2 , 55 CRONIN AVENUE , MAIN BEACH QLD 4217		
Share class	Total number held	Fully paid	Beneficially held	
ORD	1	Yes	Yes	

Document history

These are the documents most recently received by ASIC from this organisation.

Received	Number	Form	Description	Status
19-04-2017	3E2138481	484	CHANGE TO COMPANY DETAILS	Processed and imaged
19-04-2017	3E2138480	484	CHANGE TO COMPANY DETAILS	Processed and imaged
06-02-2017	2E8112724	484	CHANGE TO COMPANY DETAILS	Processed and imaged



Company: PJ & RJ MCFARLAND INVESTMENT 1 PTY LTD ACN 601 634 888

7-6

Company details

Date company registered 04-09-2014
 Company next review date 04-09-2022
 Company type Australian Proprietary Company
 Company status Registered
 Home unit company No
 Superannuation trustee company No
 Non profit company No

Registered office

'SIMMONS LIVINGSTONE & ASSOCIATES' UNIT , 30 , 340 HOPE ISLAND ROAD , HOPE ISLAND QLD 4212

Principal place of business

UNIT 2 , 55 CRONIN AVENUE , MAIN BEACH QLD 4217

Officeholders

MCFARLAND, PETER JOHN
 Born 10-06-1968 at LIVERPOOL NSW
 UNIT 2 , 55 CRONIN AVENUE , MAIN BEACH QLD 4217
 Office(s) held: Director, appointed 04-09-2014
 Secretary, appointed 04-09-2014

MCFARLAND, REBECCA JAYNE
 Born 30-06-1973 at INGLEWOOD QLD
 UNIT 2 , 55 CRONIN AVENUE , MAIN BEACH QLD 4217
 Office(s) held: Director, appointed 04-09-2014

Company share structure

Share class	Share description	Number issued	Total amount paid	Total amount unpaid
ORD	ORD	2	2.00	0.00

Members

Member Name	Address	Share class	Total number held	Fully paid	Beneficially held
MCFARLAND, PETER JOHN	UNIT 2, 55 CRONIN AVENUE, MAIN BEACH QLD 4217	ORD	1	Yes	Yes
MCFARLAND, REBECCA JAYNE	UNIT 2, 55 CRONIN AVENUE, MAIN BEACH QLD 4217	ORD	1	Yes	Yes

Document history

These are the documents most recently received by ASIC from this organisation.

Received	Number	Form	Description	Status
19-04-2017	3E2138482	484	CHANGE TO COMPANY DETAILS	Processed and imaged
19-04-2017	3E2138483	484	CHANGE TO COMPANY DETAILS	Processed and imaged
08-02-2017	2E8229044	484	CHANGE TO COMPANY DETAILS	Processed and imaged



Company: PJ & RJ MCFARLAND INVESTMENT 2 PTY LTD ACN 601 634 360

7-7

Company details

Date company registered 04-09-2014
 Company next review date 04-09-2022
 Company type Australian Proprietary Company
 Company status Registered
 Home unit company No
 Superannuation trustee company No
 Non profit company No

Registered office

'SIMMONS LIVINGSTONE & ASSOCIATES' UNIT , 30 , 340 HOPE ISLAND ROAD , HOPE ISLAND QLD 4212

Principal place of business

UNIT 2 , 55 CRONIN AVENUE , MAIN BEACH QLD 4217

Officeholders

MCFARLAND, PETER JOHN
 Born 10-06-1968 at LIVERPOOL NSW
 UNIT 2 , 55 CRONIN AVENUE , MAIN BEACH QLD 4217
 Office(s) held: Director, appointed 04-09-2014
 Secretary, appointed 04-09-2014

MCFARLAND, REBECCA JAYNE
 Born 30-06-1973 at INGLEWOOD QLD
 UNIT 2 , 55 CRONIN AVENUE , MAIN BEACH QLD 4217
 Office(s) held: Director, appointed 04-09-2014

Company share structure

Share class	Share description	Number issued	Total amount paid	Total amount unpaid
ORD	ORD	2	2.00	0.00

Members

Member Name	Address	Share class	Total number held	Fully paid	Beneficially held
MCFARLAND , PETER JOHN	UNIT 2 , 55 CRONIN AVENUE , MAIN BEACH QLD 4217	ORD	1	Yes	Yes
MCFARLAND , REBECCA JAYNE	UNIT 2 , 55 CRONIN AVENUE , MAIN BEACH QLD 4217	ORD	1	Yes	Yes

Document history

These are the documents most recently received by ASIC from this organisation.

Received	Number	Form	Description	Status
19-04-2017	3E2138485	484	CHANGE TO COMPANY DETAILS	Processed and imaged
19-04-2017	3E2138484	484	CHANGE TO COMPANY DETAILS	Processed and imaged
08-02-2017	2E8229045	484	CHANGE TO COMPANY DETAILS	Processed and imaged



39011

8.1

AIA Australia Limited
(ABN 79 004 837 861 AFSL 230043)

PO Box 6111
Melbourne VIC 3004
Phone : 1800 333 613
Fax : 1800 832 266

AIA.COM.AU

15 July 2021

MCFARLAND FAMILY SUPER FUND,
PO BOX 102
RUNAWAY BAY QLD 4216
AUSTRALIA

Premium Receipt
Period ending 30 June 2021
Any questions? Call 1800 333 613

Dear Policyholder,

Policy Number: 65041320
Life Insured: MCFARLAND, MR PETER
Policy Owner: MCFARLAND FAMILY SUPER FUND,

We wish to advise that the following is the summary of the total premiums we received for covers under your policy for the financial year ending 30th June 2021:

Description	Base Premium	Stamp Duty	Total Premiums Received
LIFE COVER (SUPER)	\$448.64	\$0.00	\$448.64
TPD (SUPER) (ANY OCCUPATION)	\$418.48	\$0.00	\$418.48
)			
Policy Fee			\$30.80
Total			\$897.92*

Please note that this is not a request for payment, but a confirmation of premiums received.

To determine whether premiums paid under your policy are tax deductible, you should speak with your tax adviser.

If you have any questions about this letter, please speak with your financial adviser or contact our Client Services Team on 1800 333 613 Monday to Friday, 8am-6pm AEST or email us at au.customer@aia.com.

Yours sincerely,

Pina Sciarrone
Chief Retail Insurance Officer

**Any transaction that occurs after the reporting period will be recorded on your next statement.*

Adviser: BURLING: CRAIG BURLING



390/2

9-1

AIA Australia Limited
(ABN 79 004 837 861 AFSL 230043)

PO Box 6111
Melbourne VIC 3004
Phone : 1800 333 613
Fax : 1800 832 266

AIA.COM.AU

15 July 2021

MCFARLAND FAMILY SUPER FUND,
PO BOX 102
RUNAWAY BAY QLD 4216
AUSTRALIA

Premium Receipt
Period ending 30 June 2021
Any questions? Call 1800 333 613

Dear Policyholder,

Policy Number: 65041410
Life Insured: MCFARLAND, MRS REBECCA
Policy Owner: MCFARLAND FAMILY SUPER FUND,

We wish to advise that the following is the summary of the total premiums we received for covers under your policy for the financial year ending 30th June 2021:

Description	Base Premium	Stamp Duty	Total Premiums Received
LIFE COVER (SUPER)	\$495.57	\$0.00	\$495.57
TPD (SUPER) (ANY OCCUPATION)	\$707.97	\$0.00	\$707.97
Policy Fee			\$87.84
Total			\$1,291.38*

^

Please note that this is not a request for payment, but a confirmation of premiums received.

To determine whether premiums paid under your policy are tax deductible, you should speak with your tax adviser.

If you have any questions about this letter, please speak with your financial adviser or contact our Client Services Team on 1800 333 613 Monday to Friday, 8am-6pm AEST or email us at au.customer@aia.com.

Yours sincerely,

Pina Sciarrone
Chief Retail Insurance Officer

**Any transaction that occurs after the reporting period will be recorded on your next statement.*

Adviser: BURLING: CRAIG BURLING