

**STILES SUPERANNUATION FUND**  
**PROFIT/LOSS ON DISPOSAL OF INVESTMENT AT 22 OCTOBER 2019**

<b>Asset Details</b>	
Account Code	772/001
Asset	24 Lakewood Ct, Monterey Keys
Date Sold	22 October 2019
	25,427.00

	Profit/(Loss) Summary	Taxable	Non Taxable	Total
<b>Disposal Details</b>				
Units Sold	1.0000			
Original Cost	145,869.00			
Consideration	581,012.39	290,095.59	145,047.80	435,143.39
Total Tax Deferred <sup>^</sup>				
- Tax Deferred and Tax Exempt	0.00			
- Tax Free	0.00			
Building Depreciation	25,427.00			
Notional Capital Gain	0.00			
Total Profit/(Loss)	435,143.39			

For assets acquired before 21 September 1999 and held for 12 months or more, a fund can calculate capital gains using either the Indexation Method or the Discounted Method. For assets acquired after 21 September 1999 and held for 12 months or more, a fund can only calculate capital gains using the Discounted Method. For assets held less than 12 months, neither the Indexation Method or Discounted Method can be used. These disposals generate "Other" Capital Gains/Losses.

**Journal Entry**  
 This Journal Entry assumes the consideration received has been posted to the Disposal of Investments Proceeds Account (A/c: 491)

Account Description	Account	Units	Debit	Credit	Tax Deferred	Disc Capital Gain
Disposal of Investments Proceeds Account	491					
24 Lakewood Ct, Monterey Keys	772/001	1.0000	581,012.39			
Taxable Profit/(Loss)	235/001			145,869.00		
Non Taxable Profit/(Loss)	236/001			290,095.59		
Distributions Received	280/001			145,047.80		

\* Best/selected method  
<sup>^</sup> Tax adjustments include deferred tax and tax free components

**STILES SUPERANNUATION FUND**  
**PROFIT/LOSS ON DISPOSAL OF INVESTMENT AT 22 OCTOBER 2019**

**Asset Details**

Account Code 772/001  
 Asset 24 Lakewood Crt, Monterey Keys  
 Date Sold 22 October 2019

**Transactions Details**

Transaction Date	Transaction Type	Units	Cost	Cost Base Adjust <sup>^</sup>	Adjusted Cost Base	CPI Purchase	CPI Sale	CGT Cost Base	Consideration Method	Taxable Profit/(Loss)*	Non Taxable Profit/(Loss)*	
<b>Purchase Transactions</b>												
30/11/2000	Purchase	1.0000	145,869.00	145,869.00	145,869.00			145,869.00	581,012.39 Discounted *	290,095.59	145,047.80	
30/11/2000	Instalment								Indexation	435,143.39		
30/11/2000	Instalment								Other *			
30/11/2000	Instalment								Other *			
30/11/2000	Instalment								Other *			
30/11/2000	Instalment								Other *			
30/11/2000	Instalment								Other *			
										1.0000	290,095.59	145,047.80

<sup>^</sup> Tax adjustments include deferred tax and tax free components.

\* Best/selected method

**Income Transactions**

Transaction Date	Transaction Type	Income	Tax Deferred	Building Dpn	Tax Free	CPI Income	CPI Sale	Indexed Tax Deferred
				2,306.00				
				2,311.00				
				2,306.00				
				2,306.00				
				2,306.00				
				2,311.00				
				2,296.00				
				2,306.00				
				2,306.00				
				2,308.00				
				2,365.00				

1-2

# SETTLEMENT STATEMENT

**MATTER:** STILES AS TRUSTEE SALE TO JUDSON  
**PROPERTY:** 24 LAKEWOOD COURT, HELENSVALE QLD 4214  
**SETTLEMENT DATE:** 16 DECEMBER 2019  
**ADJUSTMENT DATE:** 16 DECEMBER 2019  
**SETTLEMENT PLACE:** JG SETTLEMENTS  
**SETTLEMENT TIME:** 2PM

	Amount (\$)
CONTRACT PRICE	590,000.00
LESS DEPOSIT	29,500.00
	560,500.00
<b>PLUS COUNCIL RATES</b> \$920.65 paid for the period 01 July 2019 to 31 December 2019 Proportion being 15/184 days	75.05
	560,575.05
<b>LESS WATER &amp; SEWERAGE ACCESS CHARGES</b> Paid up to 24/10/2019 = 53 days @ \$2.5578	135.56
	560,439.49
<b>LESS WATER USAGE</b> Daily average based on search meter reading (06/11/2019) of 1,559,000 litres less last billed reading (24/10/2019) of 1,552,000 litres = 7,000 litres over 13 days = 0.538kL per day 24/10/2019 - 16/12/2019 = 53 days at 0.538kL per day = 28.538kL @ 410.70 cents per kL	117.21
<b>BALANCE ON SETTLEMENT</b>	<b>\$560,322.28</b>

Payee	Amount (\$)
1. GBF e-Lawyers	1,213.74
2. Stiles Superannuation Fund	559,108.54
<b>TOTAL</b>	<b>\$560,322.28</b>

# Contract for Houses and Residential Land

Sixth Edition

This document has been approved by The Real Estate Institute of Queensland Limited and the Queensland Law Society incorporated as being suitable for the sale and purchase of houses and residential land in Queensland except for new residential property in which case the issue of GST liability must be dealt with by special condition.

The Seller and Buyer agree to sell and buy the Property under this contract.

## REFERENCE SCHEDULE

Contract Date: 22 OCTOBER 2019

### SELLER'S AGENT

NAME:	N/A		
ABN:		LICENCE NO:	
ADDRESS:			
SUBURB:		STATE:	POSTCODE:
PHONE:	MOBILE:	FAX:	EMAIL:

### SELLER

NAME:	TREVOR ERNEST STILES & LOUIS STILES TRUSTEE UNDER INSTRUMENT 704505268		ABN:		
ADDRESS:	130 Monterey Keys Drive				
SUBURB:	Monterey Keys	STATE:	Qld	POSTCODE:	4212
PHONE:	MOBILE:	FAX:	EMAIL:		
0402 055 975			trstiles@bigpond.com		

NAME:		ABN:	
ADDRESS:			
SUBURB:		STATE:	POSTCODE:
PHONE:	MOBILE:	FAX:	EMAIL:

### SELLER'S SOLICITOR

or any other solicitor notified to the Buyer

NAME:	GBF e-Lawyers				
REF:	CONTACT:	Sherrie Brown			
ADDRESS:	PO Box 7				
SUBURB:	PARADISE POINT	STATE:	QLD	POSTCODE:	4216
PHONE:	MOBILE:	FAX:	EMAIL:		
5677 2144		5677 2502	stsrrie@gbflawyers.com.au		

INITIALS (Note: Initials not required if signed with Electronic Signature)

*Handwritten initials: R, H, J.*

**BUYER**

NAME: **MATHEW ROBERT JUDSON** ABN: \_\_\_\_\_

ADDRESS: **26 Lakewood Court**

SUBURB: **Monterey Keys** STATE: **Qld** POSTCODE: **4212**

PHONE: \_\_\_\_\_ MOBILE: \_\_\_\_\_ FAX: \_\_\_\_\_ EMAIL: \_\_\_\_\_

NAME: \_\_\_\_\_ ABN: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

SUBURB: \_\_\_\_\_ STATE: \_\_\_\_\_ POSTCODE: \_\_\_\_\_

PHONE: \_\_\_\_\_ MOBILE: \_\_\_\_\_ FAX: \_\_\_\_\_ EMAIL: \_\_\_\_\_

**BUYER'S AGENT (if applicable)**

NAME: \_\_\_\_\_

ABN: \_\_\_\_\_ LICENCE NO: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

SUBURB: \_\_\_\_\_ STATE: \_\_\_\_\_ POSTCODE: \_\_\_\_\_

PHONE: \_\_\_\_\_ MOBILE: \_\_\_\_\_ FAX: \_\_\_\_\_ EMAIL: \_\_\_\_\_

**BUYER'S SOLICITOR**

*or any other solicitor notified to the Seller*

NAME: **Nautilus Law Group**

REP: \_\_\_\_\_ CONTACT: **Katrina Brown**

ADDRESS: **Suite 7, Level 3, 128 Bundall Road**

SUBURB: **Bundall** STATE: **Qld** POSTCODE: **4217**

PHONE: **5574 3560** MOBILE: \_\_\_\_\_ FAX: **5574 0130** EMAIL: **katrina@nautiluslaw.com.au**

**PROPERTY**

Land: ADDRESS: **24 LAKEWOOD COURT**

SUBURB: **MONTEREY KEYS** STATE: **QLD** POSTCODE: **4212**

Built On  Vacant

Description: **Lot 37**

On: **RP 850530**

Title Reference: **18443247**

Area:  more or less

Land sold as:  Freehold  Leasehold *if neither is selected, the land is treated as being Freehold*

Present Use: **Residential**

Local Government: **GCCC**

INITIALS (Note: Initials not required if signed with Electronic Signature)

*A M JS*

Excluded Fixtures:

Included Chattels:

Dishwasher & 2 x air-conditioner

PRICE

Deposit Holder:

GBF e-Lawyers

Deposit Holder's Trust Account:

GBF e-Lawyers Trust Account

Bank: Bendigo Bank

BSB: 633-000

Account No: 129797338

Purchase Price:

\$ 595,000.00

Unless otherwise specified in this contract, the Purchase Price includes any GST payable on the supply of the Property to the Buyer.

Deposit:

\$ 1,000.00

Initial Deposit payable on the day the Buyer signs this contract unless another time is specified below.

\$ 28,750.00

Balance Deposit (if any) payable on: 7 days from date of Contract

Default Interest Rate:

%

If no figure is inserted, the Contract Rate applying at the Contract Date published by the Queensland Law Society Inc will apply.

FINANCE

Finance Amount:

\$ Sufficient to Complete

Unless all of "Finance Amount", "Financier" and "Finance Date" are completed, this contract is not subject to finance and clause 3 does not apply.

Financier:

Buyer's Choice

Finance Date:

14 Days from Date of Contract

BUILDING AND/OR PEST INSPECTION DATE

Inspection Date:

7 Days from Date of Contract

If "Inspection Date" is not completed, the contract is not subject to an inspection report and clause 4.1 does not apply.

MATTERS AFFECTING PROPERTY

Title Encumbrances:

Is the Property sold subject to any Encumbrances?  No  Yes, listed below.

As Noted on Title -- Easement in Gross No. 601257809 (L291287R) Burdening the Land to Council of the Shire of Albert over Easement F on RP 850530

WARNING TO SELLER: You are required to disclose all Title Encumbrances which will remain after settlement (for example, easements on your title and statutory easements for sewers and drainage which may not appear on a title search). Failure to disclose these may entitle the Buyer to terminate the contract or to compensation. It is NOT sufficient to state "refer to title", "search will reveal", or similar.

Tenancies:

TENANTS NAME:

If the property is sold with vacant possession from settlement, insert 'Nil'. Otherwise complete details from Residential Tenancy Agreement.

TERM AND OPTIONS:

STARTING DATE OF TERM:

ENDING DATE OF TERM:

RENT:

BOND:

\$

\$

(INITIALS (Note: Initials not required if signed with Electronic Signature)

*[Handwritten initials]*

Managing Agent:

AGENCY NAME:			
PROPERTY MANAGER:			
ADDRESS:			
SUBURB:		STATE:	POSTCODE:
PHONE:	FAX:	MOBILE:	EMAIL:

POOL SAFETY

Q1. Is there a pool on the Land or on an adjacent land used in association with the Land?

- Yes
- No Clause 4.2 of this contract does not apply

■ **WARNING TO SELLER:** Failure to comply with the Pool Safety Requirements is an offence with substantial penalties.

Q2. If the answer to Q1 is Yes, is there a Compliance or Exemption Certificate for the pool at the time of contract?

- Yes Clause 5.3(1)(f) applies
- No Clause 4.2 applies (except for auction and some other excluded sales)

■ **WARNING TO BUYER:** If there is no Compliance or Exemption Certificate at settlement, the Buyer becomes responsible at its cost to obtain a Pool Safety Certificate within 90 days after settlement. The Buyer can also become liable to pay any costs of rectification necessary to comply with the Pool Safety Requirements to obtain a Pool Safety Certificate. The Buyer commits an offence and can be liable to substantial penalties if the Buyer fails to comply with this requirement.

Q3. If the answer to Q2 is No, has a Notice of no pool safety certificate been given prior to contract?

- Yes
- No

■ If there is a pool on the Land and Q2 is not completed then clause 4.2 applies.

■ Note: This is an obligation of the Seller under Section 18 of the Building Regulation 2006.

POOL SAFETY INSPECTOR

Pool Safety Inspector:

Pool Safety Inspection Date:


■ The Pool Safety inspector must be licensed under the Building Act 1975 and Building Regulation 2006.

■ Clause 4.2(2) applies except where this contract is formed on a sale by auction and some other excluded sales.

ELECTRICAL SAFETY SWITCH AND SMOKE ALARM

This section must be completed unless the Land is vacant.

The Seller gives notice to the Buyer that an Approved Safety Switch for the General Purpose Socket Outlets is:

(select whichever is applicable)

- Installed in the residence
- Not installed in the residence

■ **WARNING:** By giving false or misleading information in this section, the Seller may incur a penalty. The Seller should seek expert and qualified advice about completing this section and not rely on the Seller's Agent to complete this section.

The Seller gives notice to the Buyer that a Compliant Smoke Alarm(s) is/are:

(select whichever is applicable)

- Installed in the residence
- Not installed in the residence

■ **WARNING:** Failure to install a Compliant Smoke Alarm is an offence under the Fire and Emergency Services Act 1990.

INITIALS (Note: Initials not required if signed with Electronic Signature)

*Handwritten initials: J, A, B*

NEIGHBOURHOOD DISPUTES (DIVIDING FENCES AND TREES) ACT 2011

The Seller gives notice to the Buyer in accordance with Section 83 of the *Neighbourhood Disputes (Dividing Fences and Trees) Act 2011* that the Land: *(select whichever is applicable)*

- is not affected by any application to, or an order made by, the Queensland Civil and Administrative Tribunal (QCAT) in relation to a tree on the Land or
- is affected by an application to, or an order made by, QCAT in relation to a tree on the Land, a copy of which has been given to the Buyer prior to the Buyer signing the contract.

■ **WARNING:** Failure to comply with s83 *Neighbourhood Disputes (Dividing Fences and Trees Act) 2011* by giving a copy of an order or application to the Buyer (where applicable) prior to Buyer signing the contract will entitle the Buyer to terminate the contract prior to Settlement.

GST WITHHOLDING OBLIGATIONS

Is the Buyer registered for GST and acquiring the Land for a creditable purpose? *(select whichever is applicable)*

- Yes
- No

*[Note: An example of an acquisition for a creditable purpose would be the purchase of the Land by a building contractor, who is registered for GST, for the purposes of building a house on the Land and selling it in the ordinary course of its business.]*

The Seller gives notice to the Buyer in accordance with section 14-255(1)(a) of the Withholding Law that: *(select whichever is applicable)*

<input checked="" type="checkbox"/>	the Buyer is not required to make a payment under section 14-250 of the Withholding Law in relation to the supply of the Property
<input type="checkbox"/>	the Buyer is required to make a payment under section 14-250 of the Withholding Law in relation to the supply of the Property. Under section 14-255(1) of the Withholding Law, the Seller is required to give further details prior to settlement.

■ **WARNING:** the Buyer warrants in clause 2.5(b) that this information is true and correct.

■ **WARNING:** All sellers of residential premises or potential residential land are required to complete this notice. Section 14-250 of the Withholding Law applies to the sale of 'new residential premises' or 'potential residential land' (subject to some exceptions) and requires an amount to be withheld from the Purchase Price and paid to the ATO. The Seller should seek legal advice if unsure about completing this section.

INITIALS (Note: Initials not required if signed with Electronic Signature)



The REIQ Terms of Contract for Houses and Residential Land (Pages 7-14) (Sixteenth Edition) contain the Terms of this Contract.

**SPECIAL CONDITIONS**

1. This contract may be entered into and becomes binding on the parties named in the contract upon one party signing the Contract that has been signed by the other party (or photocopy or facsimile or electronic transmission of the same) and transmitting a facsimile copy or electronic transmission thereof to the other party or to the other party's agent or solicitor.

**SETTLEMENT**

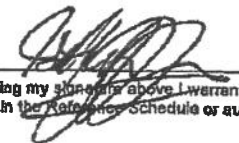
SETTLEMENT DATE:	30 Days from Date of Contract	■ or the next Business Day if that is not a Business Day in the Place for Settlement.
PLACE FOR SETTLEMENT:	Gold Coast	■ If Brisbane is inserted, this is a reference to Brisbane CBD.

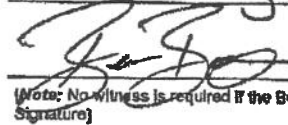
**SIGNATURES**

The contract may be subject to a 6 business day statutory cooling-off period. A termination penalty of 0.25% of the purchase price applies if the Buyer terminates the contract during the statutory cooling-off period. It is recommended the Buyer obtain an independent property valuation and independent legal advice about the contract and his or her cooling-off rights, before signing.

BUYER: MATHIEW JUDSON

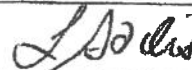
WITNESS: Ben Beghin


BUYER:   
By placing my signature above I warrant that I am the Buyer named in the Reference Schedule or authorised by the Buyer to sign.

WITNESS:   
[Note: No witness is required if the Buyer signs using an Electronic Signature]

SELLER: 

WITNESS: 

SELLER:   
By placing my signature above I warrant that I am the Seller named in the Reference Schedule or authorised by the Seller to sign.

WITNESS:   
[Note: No witness is required if the Seller signs using an Electronic Signature]

DEPOSIT HOLDER: \_\_\_\_\_

■ Who acknowledges having received the Initial Deposit and agrees to hold that amount and any Balance Deposit when received as Deposit Holder for the parties as provided in the Contract.

INITIALS (Note: initials not required if signed with Electronic Signature)



# TERMS OF CONTRACT

## FOR HOUSES AND RESIDENTIAL LAND

### 1. DEFINITIONS

#### 1.1 In this contract:

- (1) terms in bold in the Reference Schedule have the meanings shown opposite them; and
- (2) unless the context otherwise indicates:
- (a) "Approved Safety Switch" means a residual current device as defined in the *Electrical Safety Regulation 2013*;
- (b) "ATO" means the Australian Taxation Office;
- (c) "ATO Clearance Certificate" means a certificate issued under s14-220(1) of the Withholding Law which is current on the date it is given to the Buyer;
- (d) "Balance Purchase Price" means the Purchase Price, less the Deposit paid by the Buyer, adjusted under clause 2.6;
- (e) "Bank" means an authorised deposit-taking institution within the meaning of the *Banking Act 1959 (Cth)*;
- (f) "Bond" means a bond under the Residential Tenancies and Rooming Accommodation Act 2008;
- (g) "Building Inspector" means a person licensed to carry out completed residential building inspections under the *Queensland Building and Construction Commission Regulations 2003*;
- (h) "Business Day" means a day other than:
- (i) a Saturday or Sunday;
  - (ii) a public holiday in the Place for Settlement; and
  - (iii) a day in the period 27 to 31 December (inclusive);
- (i) "CGT Withholding Amount" means the amount determined under section 14-200(3)(a) of the Withholding Law or, if a copy is provided to the Buyer prior to settlement, a lesser amount specified in a variation notice under section 14-235;
- (j) "Compliance or Exemption Certificate" means:
- (i) a Pool Safety Certificate; or
  - (ii) a building certificate that may be used instead of a Pool Safety Certificate under section 248AN(2) of the *Building Act 1975*; or
  - (iii) an exemption from compliance on the grounds of impracticality under section 246B of the *Building Act 1975*;
- (k) "Compliant Smoke Alarm" means a smoke alarm complying with the requirements for smoke alarms in domestic dwellings under the *Fire and Emergency Services Act 1990*;
- (l) "Contract Date" or "Date of Contract" means the date inserted in the Reference Schedule;
- (m) "Court" includes any tribunal established under statute.
- (n) "Electronic Signature" means an electronic method of signing that identifies the person and indicates their intention to sign the contract;
- (o) "Encumbrances" includes:
- (i) unregistered encumbrances;
  - (ii) statutory encumbrances; and
  - (iii) Security Interests.
- (p) "Essential Term" includes, in the case of breach by:
- (i) the Buyer: clauses 2.2, 2.5(1), 2.5(5), 5.1 and 6.1; and
  - (ii) the Seller: clauses 2.5(5), 5.1, 5.3(1)(a)-(d), 5.3(1)(e)(i) & (ii), 5.3(1)(f), 5.5 and 6.1;
- but nothing in this definition precludes a Court from finding other terms to be essential.
- (q) "Financial Institution" means a Bank, building society or credit union;
- (r) "General Purpose Socket Outlet" means an electrical socket outlet as defined in the *Electrical Safety Regulations 2013*;
- (s) "GST" means the goods and services tax under the GST Act;
- (t) "GST Act" means *A New Tax System (Goods and Services Tax) Act* and includes other GST related legislation;
- (u) "GST Withholding Amount" means the amount (if any) determined under section 14-250 of the Withholding Law required to be paid to the Commissioner of Taxation.
- (v) "Improvements" means fixed structures on the Land and includes all items fixed to them (such as stoves, hot water systems, fixed carpets, curtains, blinds and their fittings, clothes lines, fixed satellite dishes and television antennae, in-ground plants) but does not include the Reserved Items;
- (w) "Keys" means keys, codes or devices in the Seller's possession or control for all locks or security systems on the Property or necessary to access the Property;
- (x) "Notice of no pool safety certificate" means the Form 36 under the *Building Regulation 2006* to the effect that there is no Pool Safety Certificate issued for the Land;
- (y) "Notice of nonconformity" means a Form 26 under the *Building Regulation 2006* advising how the pool does not comply with the relevant pool safety standard;
- (z) "Outgoings" means rates or charges on the Land by any competent authority (for example, council rates, water rates, fire service levies) but excludes land tax;
- (aa) "Pest Inspector" means a person licensed to undertake termite inspections on completed buildings under the *Queensland Building and Construction Commission Regulations 2003*;
- (bb) "Pool Safety Certificate" has the meaning in section 231C(a) of the *Building Act 1975*;
- (cc) "Pool Safety Inspection Date" means the Pool Safety Inspection Date inserted in the Reference Schedule. If no date is inserted in the Reference Schedule, the Pool Safety Inspection Date is taken to be the earlier of the following:
- (i) the Inspection Date for the Building and/or Pest Inspection; or
  - (ii) 2 Business Days before the Settlement Date
- (dd) "Pool Safety Requirements" means the requirements for pool safety contained in the *Building Act 1975* and *Building Regulation 2006*;
- (ee) "Pool Safety Inspector" means a person authorised to give a Pool Safety Certificate;
- (ff) "PPSR" means the Personal Property Securities Register established under *Personal Property Securities Act 2009 (Cth)*;
- (gg) "Property" means:
- (i) the Land;
  - (ii) the Improvements; and
  - (iii) the Included Chattels;
- (hh) "Rent" means any periodic amount payable under the Tenancies;
- (ii) "Reserved Items" means the Excluded Fixtures and all chattels on the Land other than the Included Chattels;
- (iii) "Security Interests" means all security interests registered on the PPSR over Included Chattels and Improvements;
- (kk) "Transfer Documents" means:

INITIALS (Note: Initials not required if signed with Electronic Signature)

*[Handwritten initials]*

- (i) the form of transfer under the *Land Title Act 1994* required to transfer title in the Land to the Buyer; and
- (ii) any other document to be signed by the Seller necessary for stamping or registering the transfer;
- (iii) "Transport Infrastructure" has the meaning defined in the *Transport Infrastructure Act 1994*; and
- (iv) "Withholding Law" means Schedule 1 to the *Taxation Administration Act 1953 (Cth)*.

- (ii) a variation notice under s14-235 of the *Withholding Law* which remains current at the Settlement Date varying the CGT Withholding Amount to nil,

then:

- (c) for clause 2.5(1), the Seller irrevocably directs the Buyer to draw a bank cheque for the GST Withholding Amount in favour of the Commissioner of Taxation or, if the Buyer's Solicitor requests, the Buyer's Solicitor's Trust Account;
- (d) the Buyer must lodge a Foreign Resident Capital Gains Withholding Purchaser Notification Form with the ATO for each person comprising the Buyer and give copies to the Seller with the payment reference numbers (PRN) on or before settlement;
- (e) the Seller must return the bank cheque in paragraph (c) to the Buyer's Solicitor (or if there is no Buyer's Solicitor, the Buyer) at settlement; and
- (f) the Buyer must pay the CGT Withholding Amount to the ATO in accordance with section 14-200 of the *Withholding Law* and give the Seller evidence that it has done so within 2 Business Days of settlement occurring.

**2. PURCHASE PRICE**

**2.1 GST**

- (1) Unless otherwise specified in this contract, the Purchase Price includes any GST payable on the supply of the Property to the Buyer.
- (2) If a party is required to make any other payment or reimbursement under this contract, that payment or reimbursement will be reduced by the amount of any input tax credits to which the other party (or the representative member for a GST group of which it is a member) is entitled.

**2.2 Deposit**

- (1) The Buyer must pay the Deposit to the Deposit Holder at the times shown in the Reference Schedule. The Deposit Holder will hold the Deposit until a party becomes entitled to it.
- (2) The Buyer will be in default if it:
  - (a) does not pay the Deposit when required;
  - (b) pays the Deposit by a post-dated cheque; or
  - (c) pays the Deposit by cheque which is dishonoured on presentation.
- (3) The Seller may recover from the Buyer as a liquidated debt any part of the Deposit which is not paid when required.

**2.3 Investment of Deposit**

- if:
  - (1) the Deposit Holder is instructed by either the Seller or the Buyer; and
  - (2) it is lawful to do so;
 the Deposit Holder must:
  - (3) invest as much of the Deposit as has been paid with any Financial Institution in an interest-bearing account in the names of the parties; and
  - (4) provide the parties' tax file numbers to the Financial Institution (if they have been supplied).

**2.4 Entitlement to Deposit and Interest**

- (1) The party entitled to receive the Deposit is:
  - (a) if this contract settles, the Seller;
  - (b) if this contract is terminated without default by the Buyer, the Buyer; and
  - (c) if this contract is terminated owing to the Buyer's default, the Seller.
- (2) The interest on the Deposit must be paid to the person who is entitled to the Deposit.
- (3) If this contract is terminated, the Buyer has no further claim once it receives the Deposit and interest, unless the termination is due to the Seller's default or breach of warranty.
- (4) The Deposit is invested at the risk of the party who is ultimately entitled to it.

**2.5 Payment of Balance Purchase Price**

- (1) On the Settlement Date, the Buyer must pay the Balance Purchase Price by bank cheque as the Seller or the Seller's Solicitor directs.
- (2) Despite any other provision of this contract, a reference to a "bank cheque" in clause 2.5:
  - (a) includes a cheque drawn by a building society or credit union on itself;
  - (b) does not include a cheque drawn by a building society or credit union on a Bank;
 and the Seller is not obliged to accept a cheque referred to in clause 2.5(2)(b) on the Settlement Date.
- (3) If both the following apply:
  - (a) the sale is not an excluded transaction under s14-215 of the *Withholding Law*; and
  - (b) the Seller has not given the Buyer on or before settlement for each person comprising the Seller either:
    - (i) an ATO Clearance Certificate; or

- (4) For clause 2.5(3) and section 14-215 of the *Withholding Law*, the market value of the CGT asset is taken to be the Purchase Price less any GST included in the Purchase Price for which the Buyer is entitled to an input tax credit unless:
  - (a) the Property includes items in addition to the Land and Improvements; and
  - (b) no later than 2 Business Days prior to the Settlement Date, the Seller gives the Buyer a valuation of the Land and Improvements prepared by a registered valuer,
 in which case the market value of the Land and Improvements will be as stated in the valuation.

- (5) If the Buyer is required to pay the GST Withholding Amount to the Commissioner of Taxation at settlement pursuant to section 14-250 of the *Withholding Law*:

- (a) the Seller must give the Buyer a notice in accordance with section 14-255(1) of the *Withholding Law*;
- (b) prior to settlement the Buyer must lodge with the ATO:
  - (i) a GST Property Settlement Withholding Notification form ("Form 1"); and
  - (ii) a GST Property Settlement Date Confirmation form ("Form 2");

- (c) on or before settlement, the Buyer must give the Seller copies of:
  - (i) the Form 1;
  - (ii) confirmation from the ATO that the Form 1 has been lodged specifying the Buyer's lodgement reference number and payment reference number;
  - (iii) confirmation from the ATO that the Form 2 has been lodged; and
  - (iv) a completed ATO payment slip for the Withholding Amount;

- (d) the Seller irrevocably directs the Buyer to draw a bank cheque for the GST Withholding Amount in favour of the Commissioner of Taxation and deliver it to the Seller at settlement; and
- (e) the Seller must pay the GST Withholding Amount to the ATO in compliance with section 14-250 of the *Withholding Law* promptly after settlement.

- (6) The Buyer warrants that the statements made by the Buyer in the Reference Schedule under GST Withholding Obligations are true and correct.

**2.6 Adjustments to Balance Purchase Price**

- (1) The Seller is liable for Outgoings and is entitled to Rent up to and including the Settlement Date. The Buyer is liable for Outgoings and is entitled to Rent after the Settlement Date.
- (2) Subject to clauses 2.6(3), 2.6(5) and 2.6(14), Outgoings for periods including the Settlement Date must be adjusted:
  - (a) for those paid, on the amount paid;
  - (b) for those assessed but unpaid, on the amount payable (excluding any discount); and
  - (c) for those not assessed:

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- (i) on the amount the relevant authority advises will be assessed (excluding any discount); or
  - (ii) if no advice on the assessment to be made is available, on the amount of the latest separate assessment (excluding any discount).
- (3) If there is no separate assessment of rates for the Land at the Settlement Date and the Local Government informs the Buyer that it will not apportion rates between the Buyer and the Seller, then:
- (a) the amount of rates to be adjusted is that proportion of the assessment equal to the ratio of the area of the Land to the area of the parcel in the assessment; and
  - (b) if an assessment of rates includes charges imposed on a "per lot" basis, then the portion of those charges to be adjusted is the amount assessed divided by the number of lots in that assessment.
- (4) The Seller is liable for land tax assessed on the Land for the financial year current at the Settlement Date. If land tax is unpaid at the Settlement Date and the Office of State Revenue advises that it will issue a final clearance for the Land on payment of a specified amount, then the Buyer may deduct the specified amount from the Balance Purchase Price at settlement and must pay it promptly to the Office of State Revenue.
- (b) Any Outgoings assessable on the amount of water used must be adjusted on the charges that would be assessed on the total water usage for the assessment period, determined by assuming that the actual rate of usage shown by the meter reading made before settlement continues throughout the assessment period. The Buyer must obtain and pay for the meter reading.
- (c) If any Outgoings are assessed but unpaid at the Settlement Date, then the Buyer may deduct the amount payable from the Balance Purchase Price at settlement and pay it promptly to the relevant authority. If an amount is deducted under this clause, the relevant Outgoing will be treated as paid at the Settlement Date for the purposes of clause 2.6(2).
- (7) Areas of Rent for any rental period ending on or before the Settlement Date belong to the Seller and are not adjusted at settlement.
- (8) Unpaid Rent for the rental period including both the Settlement Date and the following day ("Current Period") is not adjusted until it is paid.
- (9) Rent already paid for the Current Period or beyond must be adjusted at settlement.
- (10) If Rent payments are reassessed after the Settlement Date for periods including the Settlement Date, any additional Rent payment from a Tenant or refund due to a Tenant must be apportioned under clauses 2.6(7), 2.6(8) and 2.6(9).
- (11) Payments under clause 2.6(10) must be made within 14 days after notification by one party to the other but only after any additional payment from a Tenant has been received.
- (12) The cost of Bank cheques payable at settlement:
- (a) to the Seller or its mortgagee are the responsibility of the Buyer; and
  - (b) to parties other than the Seller or its mortgagee are the responsibility of the Seller.
- (13) The Seller is not entitled to require payment of the Balance Purchase Price by means other than Bank cheque without the consent of the Buyer.
- (14) Upon written request by the Buyer, the Seller will, prior to Settlement, give the Buyer a written statement, supported by reasonable evidence, of -
- (a) all Outgoings and all Rent for the Property to the extent they are not capable of discovery by search or enquiry at any office of public record or pursuant to the provisions of any statute; and
  - (b) any other information which the Buyer may reasonably require for the purpose of calculating or apportioning any Outgoings or Rent under this clause 2.6.
- If the Seller becomes aware of a change to the information provided the Seller will as soon as practicably provide the updated information to the Buyer.

**3. FINANCE**

3.1 This contract is conditional on the Buyer obtaining approval of a loan for the Finance Amount from the Financier by the Finance

- Date on terms satisfactory to the Buyer. The Buyer must take all reasonable steps to obtain approval.
- 3.2 The Buyer must give notice to the Seller that:
- (1) approval has not been obtained by the Finance Date and the Buyer terminates this contract; or
  - (2) the finance condition has been either satisfied or waived by the Buyer.
- 3.3 The Seller may terminate this contract by notice to the Buyer if notice is not given under clause 3.2 by 5pm on the Finance Date. This is the Seller's only remedy for the Buyer's failure to give notice.
- 3.4 The Seller's right under clause 3.3 is subject to the Buyer's continuing right to give written notice to the Seller of satisfaction, termination or waiver pursuant to clause 3.2.

**4. BUILDING AND PEST INSPECTION REPORTS AND POOL SAFETY**

- 4.1 Building and Pest Inspection
- (1) This contract is conditional upon the Buyer obtaining a written building report from a Building Inspector and a written pest report from a Pest Inspector (which may be a single report) on the Property by the Inspection Date on terms satisfactory to the Buyer. The Buyer must take all reasonable steps to obtain the reports (subject to the right of the Buyer to elect to obtain only one of the reports).
- (2) The Buyer must give notice to the Seller that:
- (a) a satisfactory Inspector's report under clause 4.1(1) has not been obtained by the Inspection Date and the Buyer terminates this contract. The Buyer must act reasonably; or
  - (b) clause 4.1(1) has been either satisfied or waived by the Buyer.
- (3) If the Buyer terminates this contract and the Seller asks the Buyer for a copy of the building and pest reports, the Buyer must give a copy of each report to the Seller without delay.
- (4) The Seller may terminate this contract by notice to the Buyer if notice is not given under clause 4.1(2) by 5pm on the Inspection Date. This is the Seller's only remedy for the Buyer's failure to give notice.
- (5) The Seller's right under clause 4.1(4) is subject to the Buyer's continuing right to give written notice to the Seller of satisfaction, termination or waiver pursuant to clause 4.1(2).
- 4.2 Pool Safety
- (1) This clause 4.2 applies if:
- (a) the answer to Q2 of the Reference Schedule is No or Q2 is not completed; and
  - (b) this contract is not a contract of a type referred to in section 160(1)(b) of the Property Occupations Act 2014.
- (2) This contract is conditional upon:
- (a) the issue of a Pool Safety Certificate; or
  - (b) a Pool Safety Inspector issuing a Notice of nonconformity stating the works required before a Pool Safety Certificate can be issued,
- by the Pool Safety Inspection Date.
- (3) The Buyer is responsible for arranging an inspection by a Pool Safety Inspector at the Buyer's cost. The Seller authorises:
- (a) the Buyer to arrange the inspection; and
  - (b) the Pool Safety Inspector to advise the Buyer of the results of the inspection and to give the Buyer a copy of any notice issued.
- (4) If a Pool Safety Certificate has not issued by the Pool Safety Inspection Date, the Buyer may give notice to the Seller that the Buyer:
- (a) terminates this contract; or
  - (b) waives the benefit of this clause 4.2;
- The Buyer must act reasonably.
- (5) The Seller may terminate this contract by notice to the Buyer if notice is not given under clause 4.2(4) by 5pm on the Pool Safety Inspection Date.
- (6) The Seller's right under clause 4.2(5) is subject to the Buyer's continuing right to give written notice to the Seller of termination or waiver pursuant to clause 4.2(4).
- (7) The right of a party to terminate under this clause 4.2, ceases upon receipt by that party of a copy of a current Pool Safety Certificate.

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(8) If the Buyer terminates this contract under clause 4.2(4)(a), and the Seller has not obtained a copy of the Notice of nonconformity issued by the Pool Safety Inspector, the Seller may request a copy and the Buyer must provide this to the Seller without delay.

**5. SETTLEMENT**

**5.1 Time and Date**

- (1) Settlement must occur between 9am and 4pm AEST on the Settlement Date.
- (2) If the parties do not agree on where settlement is to occur, it must take place in the Place for Settlement at the office of a solicitor or Financial institution nominated by the Seller, or, if the Seller does not make a nomination, at the land registry office in or nearest to the Place for Settlement.

**5.2 Transfer Documents**

- (1) The Transfer Documents must be prepared by the Buyer's Solicitor and delivered to the Seller a reasonable time before the Settlement Date.
- (2) If the Buyer pays the Seller's reasonable expenses, it may require the Seller to produce the Transfer Documents at the Office of State Revenue nearest the Place for Settlement for stamping before settlement.

**5.3 Documents and Keys at Settlement**

- (1) In exchange for payment of the Balance Purchase Price, the Seller must deliver to the Buyer at settlement:
  - (a) any instrument of title for the Land required to register the transfer to the Buyer; and
  - (b) unstamped Transfer Documents capable of immediate registration after stamping; and
  - (c) any instrument necessary to release any Encumbrance over the Property in compliance with the Seller's obligation in clause 7.2; and
  - (d) If requested by the Buyer not less than 2 clear Business Days before the Settlement Date, the Keys; and
  - (e) if there are Tenancies:
    - (i) the Seller's copy of any Tenancy agreements;
    - (ii) a notice to each tenant advising of the sale in the form required by law; and
    - (iii) any notice required by law to transfer to the Buyer the Seller's interest in any Bond; and
  - (f) If the answer to Q2 in the Reference Schedule is Yes, a copy of a current Compliance or Exemption Certificate, if not already provided to the Buyer.
- (2) If the instrument of title for the Land also relates to other land, the Seller need not deliver it to the Buyer, but the Seller must make arrangements satisfactory to the Buyer to produce it for registration of the transfer.
- (3) If the Keys are not delivered at Settlement under clause 5.3(1)(d), the Seller must deliver the Keys to the Buyer. The Seller may discharge its obligation under this provision by authorising the Seller's Agent to release the Keys to the Buyer.

**5.4 Assignment of Covenants and Warranties**

At settlement, the Seller assigns to the Buyer the benefit of all:

- (1) covenants by the tenants under the Tenancies;
- (2) guarantees and Bonds (subject to the requirements of the Residential Tenancies and Rooming Accommodation Act 2008) supporting the Tenancies;
- (3) manufacturers' warranties regarding the Included Chattels; and
- (4) builders' warranties on the Improvements;

to the extent they are assignable. However, the right to recover arrears of Rent is not assigned to the Buyer and section 117 of the Property Law Act 1974 does not apply.

**5.5 Possession of Property and Title to Included Chattels**

On the Settlement Date, in exchange for the Balance Purchase Price, the Seller must give the Buyer vacant possession of the Land and the Improvements except for the Tenancies. Title to the Included Chattels passes at settlement.

**5.6 Reservations**

- (1) The Seller must remove the Reserved Items from the Property before settlement.
- (2) The Seller must repair at its expense any damage done to the Property in removing the Reserved Items. If the Seller fails to do so, the Buyer may repair that damage.
- (3) Any Reserved Items not removed before settlement will be considered abandoned and the Buyer may, without limiting its

other rights, complete this contract and appropriate those Reserved Items or dispose of them in any way.

(4) The Seller indemnifies the Buyer against any damages and expenses resulting from the Buyer's actions under clauses 5.6(2) or 5.6(3).

**5.7 Consent to Transfer**

- (1) If the Land sold is leasehold, this contract is subject to any necessary consent to the transfer of the lease to the Buyer being obtained by the Settlement Date.
- (2) The Seller must apply for the consent required as soon as possible.
- (3) The Buyer must do everything reasonably required to help obtain this consent.

**6. TIME**

**6.1 Time of the Essence**

Time is of the essence of this contract, except regarding any agreement between the parties on a time of day for settlement.

**6.2 Suspension of Time**

- (1) This clause 6.2 applies if a party is unable to perform a Settlement Obligation solely as a consequence of a Delay Event but does not apply where the inability is attributable to:
  - (a) damage to, destruction of or diminution in value of the Property or other property of the Seller or Buyer; or
  - (b) termination or variation of any agreement between a party and another person whether relating to the provision of finance, the release of an Encumbrance, the sale or purchase of another property or otherwise.
- (2) Time for the performance of the parties' Settlement Obligations is suspended and ceases to be of the essence of the contract and the parties are deemed not to be in breach of their Settlement Obligations.
- (3) An Affected Party must take reasonable steps to minimise the effect of the Delay Event on its ability to perform its Settlement Obligations.
- (4) When an Affected Party is no longer prevented from performing its Settlement Obligations due to the Delay Event, the Affected Party must give the other party a notice of that fact, promptly.
- (5) When the Suspension Period ends, whether notice under clause 6.2(4) has been given or not, either party may give the other party a Notice to Settle.
- (6) A Notice to Settle must be in writing and state:
  - (a) that the Suspension Period has ended;
  - (b) a date, being not less than 5 nor more than 10 Business Days after the date the Notice to Settle is given, which shall become the Settlement Date; and
  - (c) that time is of the essence.
- (7) When Notice to Settle is given, time is again of the essence of the contract.
- (8) In this clause 6.2:
  - (a) "Affected Party" means a party referred to in clause 6.2(1);
  - (b) "Delay Event" means:
    - (i) a tsunami, flood, cyclone, earthquake, bushfire or other act of nature;
    - (ii) riot, civil commotion, war, invasion or a terrorist act;
    - (iii) an imminent threat of an event in paragraphs (i) or (ii); or
    - (iv) compliance with any lawful direction or order by a Government Agency;
  - (c) "Government Agency" means the government of the Commonwealth of Australia or an Australian State, Territory or local government and includes their authorities, agencies, government owned corporations and authorised officers, courts and tribunals;
  - (d) "Settlement Obligations" means, in the case of the Buyer, its obligations under clauses 2.5(1) and 5.1(1) and, in the case of the Seller, its obligations under clauses 5.1(1), 5.3(1)(a) - (e) and 5.5;
  - (e) "Suspension Period" means the period during which the Affected Party (or if both the Buyer and Seller are Affected Parties, either of them) remains unable to perform a Settlement Obligation solely as a consequence of a Delay Event.

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**7. MATTERS AFFECTING THE PROPERTY**

**7.1 Title**

- The Land is sold subject to:
  - (1) any reservations or conditions on the title or the original Deed of Grant (if freehold); or
  - (2) the Conditions of the Crown Lease (if leasehold).

**7.2 Encumbrances**

The Property is sold free of all Encumbrances other than the Title Encumbrances and Tenancies.

**7.3 Requisitions**

The Buyer may not deliver any requisitions or enquiries on title.

**7.4 Seller's Warranties**

- (1) The Seller warrants that, except as disclosed in this contract at settlement:
  - (a) if the Land is freehold: it will be the registered owner of an estate in fee simple in the Land and will own the rest of the Property;
  - (b) if the Land is leasehold: it will be the registered lessee, the lease is not liable to forfeiture because of default under the lease, and it will own the rest of the Property;
  - (c) it will be capable of completing this contract (unless the Seller dies or becomes mentally incapable after the Contract Date); and
  - (d) there will be no unsatisfied judgment, order (except for an order referred to in clause 7.8(1)(b)) or writ affecting the Property.
- (2) The Seller warrants that, except as disclosed in this contract at the Contract Date and at settlement there are no current or threatened claims, notices or proceedings that may lead to a judgment, order or writ affecting the Property.
- (3)(a) The Seller warrants that, except as disclosed in this contract or a notice given by the Seller to the Buyer under the *Environmental Protection Act 1994* ("EPA"), at the Contract Date:
  - (i) there is no outstanding obligation on the Seller to give notice to the administering authority under EPA of notifiable activity being conducted on the Land; and
  - (ii) the Seller is not aware of any facts or circumstances that may lead to the Land being classified as contaminated land within the meaning of EPA.
- (b) If the Seller breaches a warranty in clause 7.4(3), the Buyer may:
  - (i) terminate this contract by notice in writing to the Seller given within 2 Business Days before the Settlement Date; or
  - (ii) complete this contract and claim compensation, but only if the Buyer claims it in writing before the Settlement Date.
- (4) If the Seller breaches a warranty in clause 7.4(1) or clause 7.4(2), the Buyer may terminate this contract by notice to the Seller.
- (5) The Seller does not warrant that the Present Use is lawful.

**7.5 Survey and Mistake**

- (1) The Buyer may survey the Land.
- (2) If there is:
  - (a) an error in the boundaries or area of the Land;
  - (b) an encroachment by structures onto or from the Land; or
  - (c) a mistake or omission in describing the Property or the Seller's title to it;
 which is:
  - (d) immaterial; or
  - (e) material, but the Buyer elects to complete this contract;
 the Buyer's only remedy against the Seller is for compensation, but only if claimed by the Buyer in writing on or before settlement.
- (3) The Buyer may not delay settlement or withhold any part of the Balance Purchase Price because of any compensation claim under clause 7.5(2).
- (4) If there is a material error, encroachment or mistake, the Buyer may terminate this contract before settlement.

**7.6 Requirements of Authorities**

- (1) Subject to clause 7.6(6), any valid notice or order by any competent authority or Court requiring work to be done or money spent in relation to the Property ("Work or Expenditure") must be fully complied with:
  - (a) if issued before the Contract Date, by the Seller before the Settlement Date;
  - (b) if issued on or after the Contract Date, by the Buyer.
- (2) If any Work or Expenditure that is the Seller's responsibility under clause 7.6(1)(a) is not done before the Settlement Date, the Buyer is entitled to claim the reasonable cost of work done by the Buyer in accordance with the notice or order referred to in clause 7.6(1) from the Seller after settlement as a debt.
- (3) Any Work or Expenditure that is the Buyer's responsibility under clause 7.6(1)(b), which is required to be done before the Settlement Date, must be done by the Seller unless the Buyer directs the Seller not to and indemnifies the Seller against any liability for not carrying out the work. If the Seller does the work, or spends the money, the reasonable cost of that Work or Expenditure must be added to the Balance Purchase Price.
- (4) The Buyer may terminate this contract by notice to the Seller if there is an outstanding notice at the Contract Date under sections 246AG, 247 or 248 of the *Building Act 1975* or sections 167 or 168 of the *Planning Act 2016* that affects the Property.
- (5) Clause 7.6(1) does not apply to orders disclosed under section 83 of the *Neighbourhood Disputes (Dividing Fences and Trees) Act 2011*.

**7.7 Property Adversely Affected**

- (1) If at the Contract Date:
  - (a) the Present Use is not lawful under the relevant town planning scheme;
  - (b) the Land is affected by a proposal of any competent authority to alter the dimensions of any Transport Infrastructure or locate Transport Infrastructure on the Land;
  - (c) access or any service to the Land passes unlawfully through other land;
  - (d) any competent authority has issued a current notice to treat, or notice of intention to resume, regarding any part of the Land;
  - (e) there is an outstanding condition of a development approval attaching to the Land under section 73 of the *Planning Act 2016* or section 96 of the *Economic Development Queensland Act 2012* which, if complied with, would constitute a material mistake or omission in the Seller's title under clause 7.5(2)(c);
  - (f) the Property is affected by the *Queensland Heritage Act 1992* or is included in the World Heritage List;
  - (g) the Property is declared acquisition land under the *Queensland Reconstruction Authority Act 2011*;
  - (h) there is a charge against the Land under s104 of the *Foreign Acquisitions and Takeovers Act 1975*, and that has not been disclosed in this contract, the Buyer may terminate this contract by notice to the Seller given on or before settlement.
- (2) If no notice is given under clause 7.7(1), the Buyer will be treated as having accepted the Property subject to all of the matters referred to in that clause.
- (3) The Seller authorises the Buyer to inspect records held by any authority, including Security Interests on the PPSR relating to the Property.

**7.8 Dividing Fences**

Notwithstanding any provision in the *Neighbourhood Disputes (Dividing Fences and Trees) Act 2011*, the Seller need not contribute to the cost of building any dividing fence between the Land and any adjoining land owned by it. The Buyer waives any right to claim contribution from the Seller.

**8. RIGHTS AND OBLIGATIONS UNTIL SETTLEMENT**

**8.1 Risk**

The Property is at the Buyer's risk from 5pm on the first Business Day after the Contract Date.

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**8.2 Access**

After reasonable notice to the Seller, the Buyer and its consultants may enter the Property:

- (1) once to read any meter;
- (2) for inspections under clause 4;
- (3) once to inspect the Property before settlement; and
- (4) once to value the Property before settlement.

**8.3 Seller's Obligations After Contract Date**

- (1) The Seller must use the Property reasonably until settlement. The Seller must not do anything regarding the Property or Tenancies that may significantly alter them or result in later expense for the Buyer.
- (2) The Seller must promptly upon receiving any notice, proceeding or order that affects the Property or requires work on the Property, give a copy to the Buyer.
- (3) Without limiting clause 8.3(1), the Seller must not without the prior written consent of the Buyer, give any notice or seek or consent to any order that affects the Property or make any agreement affecting the Property that binds the Buyer to perform.

**8.4 Information Regarding the Property**

Upon written request of the Buyer but in any event before settlement, the Seller must give the Buyer:

- (1) copies of all documents relating to any unregistered interests in the Property;
- (2) full details of the Tenancies to allow the Buyer to properly manage the Property after settlement;
- (3) sufficient details (including the date of birth of each Seller who is an individual) to enable the Buyer to undertake a search of the PPSR; and
- (4) further copies or details if those previously given cease to be complete and accurate.

**8.5 Possession Before Settlement**

If possession is given before settlement:

- (1) the Buyer must maintain the Property in substantially its condition at the date of possession, fair wear and tear excepted;
- (2) entry into possession is under a licence personal to the Buyer revocable at any time and does not
  - (a) create a relationship of landlord and tenant; or
  - (b) waive the Buyer's rights under this contract;
- (3) the Buyer must insure the Property to the Seller's satisfaction; and
- (4) the Buyer indemnifies the Seller against any expense or damages incurred by the Seller as a result of the Buyer's possession of the Property.

**9. PARTIES' DEFAULT**

**9.1 Seller and Buyer May Affirm or Terminate**

Without limiting any other right or remedy of the parties including those under this contract or any right at law or in equity, if the Seller or Buyer, as the case may be, fails to comply with an Essential Term, or makes a fundamental breach of an intermediate term, the Seller (in the case of the Buyer's default) or the Buyer (in the case of the Seller's default) may affirm or terminate this contract.

**9.2 If Seller Affirms**

If the Seller affirms this contract under clause 9.1, it may sue the Buyer for:

- (1) damages;
- (2) specific performance; or
- (3) damages and specific performance.

**9.3 If Buyer Affirms**

If the Buyer affirms this contract under clause 9.1, it may sue the Seller for:

- (1) damages;
- (2) specific performance; or
- (3) damages and specific performance.

**9.4 If Seller Terminates**

If the Seller terminates this contract under clause 9.1, it may do all or any of the following:

- (1) resume possession of the Property;
- (2) forfeit the Deposit and any interest earned;
- (3) sue the Buyer for damages;
- (4) resell the Property.

**9.5 If Buyer Terminates**

If the Buyer terminates this contract under clause 9.1, it may do all or any of the following:

- (1) recover the Deposit and any interest earned;
- (2) sue the Seller for damages.

**9.6 Seller's Resale**

- (1) If the Seller terminates this contract and resells the Property, the Seller may recover from the Buyer as liquidated damages:
  - (a) any deficiency in price on a resale; and
  - (b) its expenses connected with any repossession, any failed attempt to resell, and the resale;

provided the resale settles within 2 years of termination of this contract.

- (2) Any profit on a resale belongs to the Seller.

**9.7 Seller's Damages**

The Seller may claim damages for any loss it suffers as a result of the Buyer's default, including its legal costs on an indemnity basis and the cost of any Work or Expenditure under clause 7.6(3).

**9.8 Buyer's Damages**

The Buyer may claim damages for any loss it suffers as a result of the Seller's default, including its legal costs on an indemnity basis.

**9.9 Interest on Late Payments**

- (1) The Buyer must pay interest at the Default Rate:

- (a) on any amount payable under this contract which is not paid when due; and
- (b) on any judgement for money payable under this contract.

- (2) Interest continues to accrue:

- (a) under clause 9.9(1)(a), from the date it is due until paid; and
- (b) under clause 9.9(1)(b), from the date of judgement until paid.

- (3) Any amount payable under clause 9.9(1)(a) in respect of a period prior to settlement must be paid by the Buyer at settlement. If this contract is terminated or if any amount remains unpaid after settlement, interest continues to accrue.

- (4) Nothing in this clause affects any other rights of the Seller under this contract or at law.

**10. GENERAL**

**10.1 Seller's Agent**

The Seller's Agent is appointed as the Seller's agent to introduce a buyer.

**10.2 Foreign Buyer Approval**

The Buyer warrants that either:

- (1) the Buyer's purchase of the Property is not a notifiable action; or
- (2) the Buyer has received a no objection notification, under the *Foreign Acquisitions and Takeovers Act 1975*.

**10.3 Duty**

The Buyer must pay all duty on this contract.

**10.4 Notices**

- (1) Notices under this contract must be in writing.
- (2) Notices under this contract or notices required to be given by law may be given and received by the party's solicitor.
- (3) Notices under this contract or required to be given by law may be given by:
  - (a) delivering or posting to the other party or its solicitor; or
  - (b) sending it to the facsimile number of the other party or its solicitor stated in the Reference Schedule (or another facsimile number notified by the recipient to the sender); or
  - (c) sending it to the email address of the other party or its solicitor stated in the Reference Schedule (or another email address notified by the recipient to the sender).
- (4) Subject to clause 10.4(5), a notice given after this contract is entered into in accordance with clause 10.4(3) will be treated as given:
  - (a) 5 Business Days after posting;
  - (b) if sent by facsimile, at the time indicated on a clear transmission report; and
  - (c) if sent by email, at the time it is sent.
- (5) Notices given by facsimile, by personal delivery or by email between 5pm on a Business Day (the "first Business Day") and 9am on the next Business Day (the "second Business Day") will be treated as given or delivered at 9am on the second Business Day.
- (6) If two or more notices are treated as given at the same time under clause 10.4(5), they will be treated as given in the order in which they were sent or delivered.

INITIALS (Note: Initials not required if signed with Electronic Signature)

*[Handwritten initials]*

- (7) Notices or other written communications by a party's solicitor (for example, varying the Inspection Date, Finance Date or Settlement Date) will be treated as given with that party's authority.
- (8) For the purposes of clause 10.4(3)(c) and clause 12.2 the notice or information may be contained within an email, as an attachment to an email or located in an electronic repository accessible by the recipient by clicking a link in an email.

**10.5 Business Days**

- (1) If anything is required to be done on a day that is not a Business Day, it must be done instead on the next Business Day.
- (2) If the Finance Date or Inspection Date fall on a day that is not a Business Day, then it falls on the next Business Day.

**10.6 Rights After Settlement**

Despite settlement and registration of the transfer, any term of this contract that can take effect after settlement or registration remains in force.

**10.7 Further Acts**

If requested by the other party, each party must, at its own expense, do everything reasonably necessary to give effect to this contract.

**10.8 Severance**

If any term or part of a term of this contract is or becomes legally ineffective, invalid or unenforceable in any jurisdiction it will be severed and the effectiveness, validity or enforceability of the remainder will not be affected.

**10.9 Interpretation**

**(1) Plurals and Genders**

Reference to:

- (a) the singular includes the plural and the plural includes the singular;
- (b) one gender includes each other gender;
- (c) a person includes a body corporate; and
- (d) a party includes the party's executors, administrators, successors and permitted assigns.

**(2) Parties**

- (a) If a party consists of more than one person, this contract binds them jointly and each of them individually.
- (b) A party that is a trustee is bound both personally and in its capacity as a trustee.

**(3) Statutes and Regulations**

Reference to statutes includes all statutes amending, consolidating or replacing them.

**(4) Inconsistencies**

If there is any inconsistency between any provision added to this contract and the printed provisions, the added provision prevails.

**(5) Headings**

Headings are for convenience only and do not form part of this contract or affect its interpretation.

**10.10 Counterparts**

- (1) This contract may be executed in two or more counterparts, all of which will together be deemed to constitute one and the same contract.
- (2) A counterpart may be electronic and signed using an Electronic Signature.

**11. ELECTRONIC SETTLEMENT**

**11.1 Application of Clause**

- (1) Clause 11 applies if the Buyer, Seller and each Financial institution involved in the transaction agree to an Electronic Settlement using the same ELNO System and overrides any other provision of this contract to the extent of any inconsistency.
- (2) Acceptance of an invitation to an Electronic Workspace is taken to be an agreement for clause 11.1(1).
- (3) Clause 11 (except clause 11.5(3)) ceases to apply if either party gives notice under clause 11.5 that settlement will not be an Electronic Settlement.

**11.2 Completion of Electronic Workspace**

- (1) The parties must:
  - (a) ensure that the Electronic Workspace is completed and all Electronic Conveyancing Documents and the Financial Settlement Schedule are Digitally Signed prior to settlement; and

- (b) do everything else required in the Electronic Workspace or otherwise to enable settlement to occur on the Settlement Date.

- (2) If the parties cannot agree on a time for settlement, the time to be nominated in the Workspace is 4pm AEST.
- (3) If any part of the Purchase Price is to be paid to discharge an Outgoing:
  - (a) the Buyer may, by notice in writing to the Seller, require that the amount is paid to the Buyer's Solicitor's trust account and the Buyer is responsible for paying the amount to the relevant authority;
  - (b) for amounts to be paid to destination accounts other than the Buyer's Solicitor's trust account, the Seller must give the Buyer a copy of the current account for the Outgoing to enable the Buyer to verify the destination account details in the Financial Settlement Schedule.

- (4) If the Deposit is required to discharge any Encumbrance or pay an Outgoing at settlement:
  - (a) the Deposit Holder must, if directed by the Seller at least 2 Business Days prior to Settlement, pay the Deposit (and any interest accrued on investment of the Deposit) less commission as clear funds to the Seller's Solicitor;
  - (b) the Buyer and the Seller authorise the Deposit Holder to make the payment in clause 11.2(4)(a);
  - (c) the Seller's Solicitor will hold the money as Deposit Holder under the Contract;
  - (d) the Seller and Buyer authorise the Seller's Solicitor to pay the money as directed by the Seller in accordance with the Financial Settlement Schedule.

**11.3 Electronic Settlement**

- (1) Clauses 5.1(2) and 5.2 do not apply.
- (2) Payment of the Balance Purchase Price electronically as directed by the Seller's Solicitor in the Financial Settlement Schedule satisfies the Buyer's obligation in clause 2.5(1).
- (3) The Seller and Buyer will be taken to have complied with:
  - (a) clause 2.5(3)(c),(e) and (f); and
  - (b) clause 2.5(5)(d) and (e),
 (as applicable) if at settlement the Financial Settlement Schedule specifies payment of the relevant amount to the account nominated by the Commissioner of Taxation.
- (4) The Seller will be taken to have complied with clause 5.3(1)(b), (c), (d), (e) and (f) if:
  - (a) in relation to documents which are suitable for Electronic Lodgement in the Land Registry at settlement, the documents are Digitally Signed within the Electronic Workspace; and
  - (b) in relation to any other document or thing, the Seller's Solicitor:
    - (i) confirms in writing prior to settlement that it holds all relevant documents which are not suitable for Electronic Lodgement and all Keys (if requested under clause 5.3(1)(d)) in escrow on the terms contained in the QLS E-Conveyancing Guidelines; and
    - (ii) gives a written undertaking to send the documents and Keys (if applicable) to the Buyer or Buyer's Solicitor no later than the Business Day after settlement; and
    - (iii) if requested by the Buyer, provides copies of documents in the Seller's Solicitors possession.
- (5) A party is not in default to the extent it is prevented from complying with an obligation because the other party or the other party's Financial Institution has not done something in the Electronic Workspace.
- (6) Any rights under the contract or at law to terminate the contract may not be exercised during the time the Electronic Workspace is locked for Electronic Settlement.
- (7) Electronic Settlement is taken to occur when Financial Settlement is effected, whether or not Electronic Lodgement has occurred.

INITIALS (Note: Initials not required if signed with Electronic Signature)

*[Handwritten initials and signatures]*



**11.4 Computer System Unavailable**

If settlement fails and cannot occur by 4pm AEST on the Settlement Date because a computer system operated by the Land Registry, Office of State Revenue, Reserve Bank, a Financial Institution or the relevant ELNO System is inoperative, neither party is in default and the Settlement Date is deemed to be the next Business Day. Time remains of the essence.

**11.5 Withdrawal from Electronic Settlement**

- (1) Either party may elect not to proceed with an Electronic Settlement by giving written notice to the other party.
- (2) A notice under clause 11.5(1) may not be given later than 5 Business Days before the Settlement Date unless an Electronic Settlement cannot be effected because:
  - (a) the transaction is not a Qualifying Conveyancing Transaction; or
  - (b) a party's solicitor is unable to complete the transaction due to death, a loss of legal capacity or appointment of a receiver or administrator (or similar) to their legal practice or suspension of their access to the ELNO System; or
  - (c) the Buyer's or Seller's Financial Institution is unable to use the relevant ELNO System to effect Electronic Settlement.
- (3) If clause 11.5(2) applies:
  - (a) the party giving the notice must provide satisfactory evidence of the reason for the withdrawal; and
  - (b) the Settlement Date will be extended to the date 5 Business Days after the Settlement Date.

**11.6 Costs**

Each party must pay its own fees and charges of using the relevant ELNO System for Electronic Settlement.

**11.7 Definitions for clause 11**

In clause 11:

- "Digitally Sign" and "Digital Signature" have the meaning in the ECNL.
- "ECNL" means the Electronic Conveyancing National Law (Queensland).
- "Electronic Conveyancing Documents" has the meaning in the Land Title Act 1994.
- "Electronic Lodgement" means lodgement of a document in the Land Registry in accordance with the ECNL.
- "Electronic Settlement" means settlement facilitated by an ELNO System.
- "Electronic Workspace" means a shared electronic workspace within an ELNO System that allows the Buyer and Seller to effect Electronic Lodgement and Financial Settlement.
- "ELNO" has the meaning in the ECNL.
- "ELNO System" means a system provided by the ELNO for facilitating Financial Settlement and Electronic Lodgement.
- "Financial Settlement" means the exchange of value between Financial Institutions facilitated by an ELNO System in accordance with the Financial Settlement Schedule.
- "Financial Settlement Schedule" means the electronic settlement schedule within the Electronic Workspace listing the source accounts and destination accounts.
- "Qualifying Conveyancing Transaction" means a transaction that is not excluded for Electronic Settlement by the rules issued by the relevant ELNO, Office of State Revenue, Land Registry, or a Financial Institution involved in the transaction.

**12. ELECTRONIC CONTRACT AND DISCLOSURE**

**12.1 Electronic Signing**

If this contract is signed by any person using an Electronic Signature, the Buyer and the Seller:

- (a) agree to enter into this contract in electronic form; and
- (b) consent to either or both parties signing the contract using an Electronic Signature.

**12.2 Pre-contract Disclosure**

The Buyer consents to the Seller's use of electronic communication to give any notice or information required by law to be given to the Buyer and which was given before the Buyer signed this contract.

INITIALS (Note: initials not required if signed with Electronic Signature)

*[Handwritten initials: A, M, D]*

**Trevor and Louise**

---

**From:** "Sherrie Brown" <sherrie@gbfelawyers.com.au>  
**Date:** Friday, 25 October 2019 11:08 AM  
**To:** "Trevor and Louise" <tnlstiles@bigpond.com>  
**Attach:** Initial Letter to Client.pdf, Signed and Dated Contract.pdf, Trust Account Authority Form.pdf, QCP.pdf  
**Subject:** Sale of 24 Lakewood Court, Monterey Keys Qld 4212

Hi Trevor & Louise,

Please find attached the following documents for your attention:-

1. Our Initial Letter;
2. Contract – copy for your records;
3. Trust Account Authority Form – please sign and return; and
4. Qld Conveyancing Protocol Form – please complete, sign and return.

We advise that the documents can be emailed back to us if more convenient.

Please let us know if you have any queries.

Thank you  
Kind regards

**IMPORTANT NOTICE: CONFIDENTIALITY & LEGAL PRIVILEGE**

This email transmission, its content and attachments (if any) is intended only for the addressee and may contain legally privileged and confidential information. If you are not the addressee, you are notified that any transmission, distribution or photocopying of this email and/or contained attachments is strictly prohibited. The legal privilege and confidentiality attached to this email is not waived, lost or destroyed by reason of a mistake delivery to you. If you have received this email in error, please immediately notify me by telephone. Thank you.

**CYBER SECURITY**

To avoid cyber fraud activity do not act on any email instructions alone providing bank and trust account details without first telephoning our office to verify the bank and trust account details before making your payments.

'Liability limited by a scheme approved under professional standards legislation'

27/10/2019

# GBF e-lawyers

Australia's First Electronic Law Firm

Contact: Sherrie Brown  
Our Ref: GF:SB:190175

25 October 2019

Mr.T.E.& Mrs.L. Stiles  
130 Monterey Keys Drive  
MONTEREY KEYS QLD 4212

By Email: [tnlstiles@bigpond.com](mailto:tnlstiles@bigpond.com)

Dear Trevor and Louis

RE: STILES SALE TO JUDSON  
PROPERTY: 24 LAKEWOOD COURT, MONTEREY KEYS

We wish to advise that we have received your sale contract now signed by all parties.

We advise that we are required to identify all clients, and accordingly, we would appreciate if you would please provide us with two forms of identification, e.g., Driver's Licence, Passport or Student Card.

Please find enclosed herewith:

- ✦ Copy of Contract of Sale (for your records)
- ✦ Trust Account Authority (sign and return)
- ✦ Queensland Conveyancing Protocol Questionnaire for Seller (sign and return)

We note the following:-

- ✦ The Buyer's Cooling Off Period expires on 28 October 2019;
- ✦ The contract is subject to the buyer obtaining satisfactory Building & Pest Inspection Reports by 29 October 2019;
- ✦ The contract is subject to the Buyer obtaining finance by 5 November 2019;
- ✦ The Buyer is to pay the balance deposit by 29 October 2019; and
- ✦ Settlement is due to be effected on 21 November 2019.

Would you please provide us with a copy of the most recent rates and water notices so that we can make the necessary adjustments in settlement figures.

abn 13 806 117 316  
Incorporating the Law Firms of:-  
• Graham Boyden Fill e-Lawyers  
• Bruce Greenland Solicitors  
• Conroy & Conroy Solicitors

Shop 4 Falkinder Centre  
16-18 Falkinder Avenue  
PO Box 7  
Paradise Point QLD 4216  
Australia

Web: <http://www.lawfill.com.au>  
eMail: [lawfill@lawfill.com.au](mailto:lawfill@lawfill.com.au)

Telephone: (07) 5577 2144  
Facsimile: (07) 5577 2502

Partner: Grant Boyden Fill

1-19

It is also necessary for you to disclose any notice given to you by any local or Government authority regarding the property. Have you received any notice from adjoining owners regarding dividing fences?

The Contract of Sale requires that vacant possession of the property be given at settlement on 21 November 2019. Please arrange to have all your property (except those items to remain under the terms of the contract) to be removed prior to settlement.

We advise our estimated costs and outlays (including GST) as follows:

Professional Costs	\$880.00
Professional Costs for Drawing up Contract	\$220.00
Title search fee	\$25.74
Agency Fee if agent required to attend settlement (estimate)	\$88.00

Upon settlement, we shall advise you details of any differences between our estimated and our final costs and outlays.

We note this property is unencumbered and an Original Certificate of Title has not been issued by the Department of Natural Resources.

The Fire and Rescue Services Amendment Act 2006 is now law, and with it comes added responsibilities for you as a property owner.

As a property owner you must ensure that as of 1 July 2007 your property is fitted with the required number of smoke alarms as per the legislation and the Building Code and that they meet Australian Standards. Please advise whether or not the property you are selling has smoke alarms fitted.

If you have any enquiries, please do not hesitate to contact Sherrie Brown, Conveyancer who is handling your file under the instruction of Grant Fill, Solicitor.

Yours faithfully  
**G B F e-Lawyers**  
 Per: *Grant Douglas Fill*  
 Email: grant@gbfelawyers.com.au

1-21

**STILES SUPERANNUATION FUND**  
**GENERAL LEDGER FOR THE PERIOD 01/07/2019 TO 30/06/2020**  
**FROM ACCOUNT 772/001 TO 772/001 - ENTRIES: ALL**

Printed: Tuesday 12 January, 2021 @ 09:54:56

Date	Ref	Type	Units	Debits \$	Credits \$	Balance \$
<b><u>772</u>      <u>Real Estate Properties (Australian)</u></b>						
<b><u>772/001</u>      <u>24 Lakewood Crt, Monterey Keys</u></b>						
01/07/2019		Opening Balance	1.0000			625,000.00
01/07/2019*	010719	Bank Statement		733.00	1-22	625,733.00
		Narration: Carpet - part of \$5000				
01/07/2019*	010719	Bank Statement		1,117.10	1-23	626,850.10
		Narration: Pergola roof - part of \$5000				
22/10/2019	772001	Journal - Cash	(1.0000)		145,869.00	480,981.10
		Narration: Disposal of 1.0000 unit(s) purchased on 30/11/2000 in 24 Lakewood Crt, Monterey Keys				
30/06/2020	300620	Closing Journal - Non			480,981.10	
		Narration: Market valuation adjustment at 30/06/2020				
		Total Debits:	<b>\$1,850.10</b>			
		Total Credits:			<b>\$626,850.10</b>	
		Current Year Profit/(Loss):				<b>N/A</b>

ACN: 009946990  
ABN: 79009946990  
CARPET CALL (QLD) PTY. LTD

Address: 24 Jutland Street  
Loganlea QLD 4114  
Phone: 07 3489 1333  
Fax: 07 3200 2093

1-22

# Copy Only

Re-printed: 21/08/2019 10:44:35

Drawer	BSB	Branch	Amount	Customer's Name	Receipt No.
			\$ 733.00	STILES	
Job No. 098.767.41460			Received by: Office Clerk		Date: 21/08/2019



Tergola Roofing



Oxenford Warehouse  
Global Plaza  
Oxenford QLD 4210  
Phone: 07 56567500

Bunnings Group Ltd (Australia)  
ABN 26 008 672 179

**DELIVERY ADDRESS**  
TREVOR STILES  
24 Lakewood Court  
Helensvale QLD 4212  
**CONTACT PHONE**  
TREVOR STILES  
0402055975

**INSTRUCTIONS** PHONE FOR DEL DATE

**CUSTOMER** The Trustee For Stiles Superannuation Fund

**ADDRESS** 130 Monterey Keys Drive  
Helensvale QLD 4212  
**DISPATCH** Delivery

**JOB NUMBER**  
**JOB ADDRESS**  
**DELIVERY DATE** 10/09/2019 ANYTIME  
**TRANSPORT REF** Bunnings #10613

PowerPass A/C 243305019	Customer PO #	COS # 302002692-1	Customer Job #	Date Order Received 31/08/2019
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998-0616728169-2019-09-10

10/09/2019 05:58:16 AM

**TAX INVOICE** 8169/99806187  
Page 1 of 2  
**INVOICE DATE** 10/09/2019

**CUSTOMER COPY**

JJ 10/09/2019 05:58:15 AM

ITEM	QUANTITY	UNIT	DESCRIPTION	YOUR PRICE	DISC	AMT EXCL GST	GST PAYABLE	AMT INCL GST
1015282	10	EACH	SOLARSMART REFLECT PC CORR++2.4M DIFF ICE 148982	35.41	5.0%	354.09	35.41	389.50
1010683	10	EACH	SOLARSMART REFLECT PC CORRO++4.2M DIFF ICE 148988	62.51	5.0%	625.09	62.51	687.60
9920161	1	EACH	UTE DELIVERY++NEXT DAY	36.36	NETT	36.36	3.64	40.00
				Amount on account				0.00
				Amount non-account				1,117.10
				<b>TOTAL</b>		<b>1,015.54</b>	<b>101.56</b>	<b>1,117.10</b>
						<b>TOTAL POWERPASS SAVINGS</b>		<b>56.70</b>

**COMMENTS**

<b>PACKING DETAILS</b>	<b>FREIGHT</b>
------------------------	----------------

<b>TOTAL CUBIC METRES</b>
---------------------------

1-23

\*Retail price shown excludes any promotional pricing applied in store.  
No further discounts apply to promotional pricing.

**THANK YOU FOR SHOPPING WITH BUNNINGS**

Please note the terms and conditions on the back of your Customer Copy of this invoice apply to your purchase

**Find our stores on your phone, download the store locator app**

Stiles Superannuation Fund  
Summary of Dividends Received

2020 year

#3

Beach Energy	239/01		Total
	F	IC	
UF	13.92	5.97	19.89
	13.92	5.97	19.89
	0	27.84	11.94
			39.78

UF	F	IC	Total
	0	0	0
	0	0	0
	0	0	0

UF	F	IC	Total
	0	0	0
	0	0	0
	0	0	0

UF	F	IC	Total
	0	0	0
	0	0	0
	0	0	0

TOTAL	F	IC	Total
UF	0	783.21	335.67
			335.67

#4

Perenti (ex Ausdrill)	239/02		Total
	F	IC	
UF	0.07	0.03	0.1
	0	0.07	0
	0	0.03	0.1

UF	F	IC	Total
	0	0	0
	0	0	0
	0	0	0

UF	F	IC	Total
	0	0	0
	0	0	0
	0	0	0

UF	F	IC	Total
	0	0	0
	0	0	0
	0	0	0

#5

NAB	239/03		Total
	F	IC	
UF	371.84	159.36	531.2 drp
	383.46	164.34	547.8 drp
	0	755.3	323.7
			1079

UF	F	IC	Total
	0	0	0
	0	0	0
	0	0	0

UF	F	IC	Total
	0	0	0
	0	0	0
	0	0	0

UF	F	IC	Total
	0	0	0
	0	0	0
	0	0	0

221





beach

ABN 20 007 617 969

239/11

005828 000 BPT



MR TREVOR ERNEST STILES &  
MRS LOUIS STILES  
<STILES SUPER FUND A/C>  
130 MONTEREY KEYS DRIVE  
HELENSVALE QLD 4212

Update your information: 3.1

Online:  
[www.computershare.com.au/easyupdate/bpt](http://www.computershare.com.au/easyupdate/bpt)

By Mail:  
Computershare Investor Services Pty Limited  
GPO Box 2975 Melbourne  
Victoria 3001 Australia

Enquiries:  
(within Australia) 1300 556 161  
(international) +61 3 9415 4000

Securityholder Reference Number (SRN)

SRN WITHHELD I 0014394192

ASX Code	BPT
TFN/ABN Status	Quoted
Record Date	30 August 2019
Payment Date	30 September 2019
Direct Credit Reference No.	800092

### FY19 Final Dividend

Dear Securityholder,

This payment represents a final dividend of 1 cent per share for the year ended 30 June 2019. This dividend is paid on the shares registered in your name and entitled to participate as at the record date of 30 August 2019. This payment is 100% franked at the corporate tax rate of 30%.

Simply visit [www.computershare.com.au/easyupdate/bpt](http://www.computershare.com.au/easyupdate/bpt) to update your TFN, banking instructions or personal details.

Yours faithfully  
Peter Kupniewski  
Company Secretary

Class Description	Amount per Security	Number of Securities	Franked Amount	Unfranked Amount	Gross Payment
Ordinary Shares	1 cent	1,392	\$13.92	\$0.00	\$13.92
<b>Net Payment</b>					<b>\$13.92</b>
Franking Credit					\$5.97

Note 1: You should retain this statement to assist you in preparing your tax return.

Note 2: If you require your payment to be re-issued, you may be charged an administrative fee which will be deducted from your payment.

### Your Payment Instruction

NATIONAL AUSTRALIA BANK LTD  
BSB: 084-931 Account number: XXXXXXXX13

Amount Deposited  
**AUD\$13.92**

If payment cannot be made to the above instruction, a cheque will be forwarded to your registered address.



# beach

ABN 20 007 617 969

006014 000 BPT



MR TREVOR ERNEST STILES &  
MRS LOUIS STILES  
<STILES SUPER FUND A/C>  
130 MONTEREY KEYS DRIVE  
HELENSVALE QLD 4212

## FY20 Interim Dividend

Dear Securityholder,

This payment represents an interim dividend of 1 cent per share for the half year ended 31 December 2019. This dividend is paid on the shares registered in your name and entitled to participate as at the record date of 28 February 2020. This payment is 100% franked at the corporate tax rate of 30%.

Simply visit [www.computershare.com.au/easyupdate/bpt](http://www.computershare.com.au/easyupdate/bpt) to update your TFN, banking instructions or personal details.

Yours faithfully  
Peter Kupniewski  
Company Secretary

Class Description	Amount per Security	Number of Securities	Franked Amount	Unfranked Amount	Gross Payment
Ordinary Shares	1 cent	1,392	\$13.92	\$0.00	\$13.92
<b>Net Payment</b>					<b>\$13.92</b>
Franking Credit					\$5.97

**Note 1:** You should retain this statement to assist you in preparing your tax return.

**Note 2:** If you require your payment to be re-issued, you may be charged an administrative fee which will be deducted from your payment.

## Your Payment Instruction

NATIONAL AUSTRALIA BANK LTD  
BSB: 084-931 Account number: XXXXXXXX13

Amount Deposited

**AUD\$13.92**

If payment cannot be made to the above instruction, a cheque will be forwarded to your registered address.

## Update your information:



Online:

[www.computershare.com.au/easyupdate/bpt](http://www.computershare.com.au/easyupdate/bpt)



By Mail:

Computershare Investor Services Pty Limited  
GPO Box 2975 Melbourne  
Victoria 3001 Australia

## Enquiries:

(within Australia) 1300 556 161  
(international) +61 3 9415 4000

## Securityholder Reference Number (SRN)

**SRN WITHHELD**

ASX Code	BPT
TFN/ABN Status	Quoted
Record Date	28 February 2020
Payment Date	31 March 2020
Direct Credit Reference No.	800091



**Perenti Global Limited**  
 ABN 95 009 211 474

4-1

All Registry communications to:  
 Link Market Services Limited  
 Locked Bag A14  
 Sydney South NSW 1235 Australia  
 Telephone (local call within Australia): +61 1300 554 474  
 ASX Code: ASL  
 Email: registrars@linkmarketservices.com.au  
 Website: www.linkmarketservices.com.au

239/2



041 001855

MR TREVOR ERNEST STILES &  
 MRS LOUIS STILES  
 <STILES SUPER FUND A/C>  
 130 MONTEREY KEYS DRIVE  
 HELENSVALE QLD 4212

**Key Details**

**Payment date:** 23 October 2019  
**Record date:** 09 October 2019  
**SRN/HIN:** X00014394192  
 TFN/ABN NOT RECEIVED OR RECORDED

**Final dividend statement for the year ended 30 June 2019**

This dividend is 100% franked at the company tax rate of 30%.

Description	Dividend rate per share	Participating holding	Unfranked amount	Franked amount	Total amount	Franking credit
Fully Paid Ordinary Shares	A\$0.035	2	\$0.00	\$0.07	\$0.07	\$0.03
<b>Less withholding tax:</b>						\$0.00
<b>Net dividend amount:</b>						\$0.07

Note: Perenti Global Limited ASX ticker code will change from ASL to PRN on or about 25 October 2019.

**PAYMENT INSTRUCTIONS**

**NATIONAL AUSTRALIA BANK**

**BSB: 084-931**

**ACC: \*\*\*\*\*6013 ACCOUNT NAME: T E & L STILES**

**PAYMENT REFERENCE NUMBER: 001235293522**

The payment has been made to the above account. If this account is not valid please turn over for instructions to update your details. Once your details have been updated, payment will be made within four weeks.

**Retain this statement to assist in preparing your tax return.**

#2498

5-1

2019 Interim Dividend Statement

239/3

Need assistance?

www.nab.com.au/shareholder

(in Australia) 1300 367 647  
(outside Australia) +61 3 9415 4299

Holder Identification Number (HIN)

X0014394192

Summary of key information

Payment Date 3 July 2019  
Record Date 15 May 2019  
TFN/ABN status Quoted  
ASX code NAB



041 022964

NAB

MR TREVOR ERNEST STILES &  
MRS LOUIS STILES  
<STILES SUPER FUND A/C>  
130 MONTEREY KEYS DRIVE  
HELENSVALE QLD 4212



Interim Dividend for the year ending 30 September 2019

The details below represent your participation in National Australia Bank's Dividend Reinvestment Plan (DRP) on shares registered in your name at the record date.

The dividend is 83 cents per ordinary share, franked to 100% at the relevant Australian Corporate Tax Rate of 30%.

Ordinary Shares	Price per Share*	Unfranked Amount	Franked Amount	Franking Credit	Shares Allotted	Dividend Summary
448	\$25.93	\$0.00	\$371.84	\$159.36	14	448 shares x 83 cents = \$371.84

\*A discount of 1.5% has been applied to the price per share.

The allotment of shares issued under the DRP is set out on the reverse side of this statement.

Full details of the Dividend Package is available at [www.nab.com.au/dividendpackage](http://www.nab.com.au/dividendpackage)

Tax information

Australian resident shareholders

Franked Amount: This should be included in your assessable income.

Franking Credit: This may also need to be included in your assessable income.

This amount may be available as a tax offset to reduce your income tax liability.

If you are unsure of the tax treatment of your dividend, please contact your accountant or taxation adviser.

Dividend Amount **\$371.84**

**Dividend Reinvestment Plan (DRP)**

Residual amount carried forward from 14 December 2018	\$7.37
Dividend amount participating in the DRP	\$371.84
<b>Total amount for reinvestment</b>	<b>\$379.21</b>
14 ordinary share/s allotted @ \$25.93 per share	\$363.02
Residual amount to be carried forward to the next dividend	\$16.19



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# 2019 Final Dividend Statement

239/3

### Need assistance?

[www.nab.com.au/shareholder](http://www.nab.com.au/shareholder)

(in Australia) 1300 367 647  
(outside Australia) +61 3 9415 4299

### Holder Identification Number (HIN)

X0014394192

### Summary of key information

Payment Date 12 December 2019  
Record Date 15 November 2019  
TFN/ABN status Quoted  
ASX code NAB

021998

041  
NAB



MR TREVOR ERNEST STILES &  
MRS LOUIS STILES  
<STILES SUPER FUND A/C>  
130 MONTEREY KEYS DRIVE  
HELENSVALE QLD 4212



## Final Dividend for the year ended 30 September 2019

The details below represent your participation in National Australia Bank's Dividend Reinvestment Plan (DRP) on shares registered in your name at the record date.

The dividend is 83 cents per ordinary share, franked to 100% at the relevant Australian Corporate Tax Rate of 30%.

Ordinary Shares	Price per Share*	Unfranked Amount	Franked Amount	Franking Credit	Shares Allotted
462	\$25.79	\$0.00	\$383.46	\$164.34	15

### Dividend Summary

462 shares x 83 cents = \$383.46

\*A discount of 1.5% has been applied to the price per share.

The allotment of shares issued under the DRP is set out on the reverse side of this statement.

Full details of the Dividend Package is available at [www.nab.com.au/dividendpackage](http://www.nab.com.au/dividendpackage)

## Tax information

### Australian resident shareholders

**Franked Amount:** This should be included in your assessable income.

**Franking Credit:** This may also need to be included in your assessable income. This amount may be available as a tax offset to reduce your income tax liability.

### New Zealand tax resident shareholders

New Zealand tax law requires us to notify shareholders that New Zealand imputation credits have been attached to this dividend at a rate of NZ\$0.15 per share. These credits are only relevant for shareholders required to file a New Zealand income tax return.

The aggregate of the dividend amount together with the attached New Zealand imputation credits is NZ\$476.99.

If you are unsure of the tax treatment of your dividend, please contact your accountant or taxation adviser.

POSTED

Dividend Amount

\$383.46

252076\_DCB\_INT/021998/0224904

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**Dividend Reinvestment Plan (DRP)**

Residual amount carried forward from 3 July 2019

Dividend amount participating in the DRP

**Total amount for reinvestment**

15 ordinary share/s allotted @ \$25.79 per share

Residual amount to be carried forward to the next dividend

\$16.19

\$383.46

**\$399.65**

\$386.85

\$12.80

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**STILES SUPERANNUATION FUND**  
**GENERAL LEDGER FOR THE PERIOD 01/07/2019 TO 30/06/2020**  
**FROM ACCOUNT 250/000 TO 251/999 - ENTRIES: ALL**

Printed: Tuesday 12 January, 2021 @ 09:38:06

Date	Ref	Type	Units	Debits \$	Credits \$	Balance \$
<b><u>250</u>      <u>Interest Received</u></b>						
<b><u>250/001</u>      <u>Cash at Bank - NAB Cash Maximiser 590912498</u></b>						
31/07/2019	310719	Bank Statement			1.70	(1.70)
		Narration: Credit Interest				
30/08/2019	300819	Bank Statement			0.92	(2.62)
		Narration: Credit Interest				
30/09/2019	300919	Bank Statement			0.19	(2.81)
		Narration: Credit Interest				
31/10/2019	311019	Bank Statement			0.95	(3.76)
		Narration: Credit Interest				
29/11/2019	291119	Bank Statement			1.00	(4.76)
		Narration: Credit Interest				
31/12/2019	311219	Bank Statement			13.47	(18.23)
		Narration: Credit Interest				
31/01/2020	310120	Bank Statement			50.25	(68.48)
		Narration: Credit Interest				
28/02/2020	280220	Bank Statement			46.44	(114.92)
		Narration: Credit Interest				
31/03/2020	310320	Bank Statement			38.19	(153.11)
		Narration: Credit Interest				
30/04/2020	300420	Bank Statement			24.73	(177.84)
		Narration: Credit Interest				
29/05/2020	290520	Bank Statement			22.88	(200.72)
		Narration: Credit Interest				
30/06/2020	300620	Bank Statement			24.76	(225.48)
		Narration: Credit Interest				
<b><u>250/002</u>      <u>Cash at Bank - NAB 084-462 540996013</u></b>						
30/09/2019	300919	Bank Statement			0.01	(0.01)
		Narration: Credit Interest				
31/12/2019	311219	Bank Statement			1.02	(1.03)
		Narration: Credit Interest				
31/03/2020	310320	Bank Statement			0.13	(1.16)
		Narration: Credit Interest				
30/06/2020	300620	Bank Statement			0.07	(1.23)
		Narration: Credit Interest				
<b><u>250/009</u>      <u>NAB Term Deposit - 94-217-8240</u></b>						
06/03/2020	72407	Journal - Cash			1,028.89	(1,028.89)
		Narration: Term deposit interest				
				Total Debits:		
				Total Credits:	<b>\$1,255.60</b>	
				Current Year Profit/(Loss):	<b>N/A</b>	





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Mr & Mrs T Stiles  
Stiles Superannuation Fund  
130 Monterey Keys Drive  
HELENSVALE QLD 4212

**Tax Invoice**  
**019818**  
  
Ref: STILTS1  
16 March, 2020

Description	Amount
Preparation of Financial Statements for the fund for the year ended 30th June 2019 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 - Processing Pensions including preparation of associated minutes - Preparation of Member's Statements - Calculation of 2020 Pension Minimum drawdown requirements - Preparation of records in accordance with the auditor's requirements including payment of disbursement to SMSF Audits.	<p>Acc \$2369.40 Audit \$380.60</p> <hr/> <p>2,500.00</p>
<b>Please note that this invoice is now due.</b>	2,500.00
	<b>GST: \$ 250.00</b>
	<b>Amount Due: \$ 2,750.00</b>

*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.*

**Direct Deposit (EFT)**  
Account Name Simmons Livingstone & Associates  
BSB: 064 445 Account: 1052 7520

Ref: STILTS1  
Invoice: 019818  
16 March, 2020  
**Amount Due: \$ 2,750.00**

**Credit Card** (Please indicate type)  Mastercard  Visa Card CCV

Card Number:

Cardholder ..... Signature ..... Expiry ...../.....

Liability limited by a scheme approved under Professional Standards Legislation

# SMSF AUDITS

PO BOX 2182  
MILTON QLD 4064

ABN: 71 157 191 962

Ph: (07) 3368 2794  
Fx: (07) 3367 3208

## TAX INVOICE

Please note our new bank account details.

To: Stiles Superannuation Fund  
c/- Simmons Livingstone & Associates  
PO Box 806  
OXENFORD QLD 4210

Invoice No: 179135  
Date: 13/03/20  
Our Ref: 179135

<u>Description</u>	<u>Professional Services Rendered</u>	<u>Amount</u>
Review and Audit of Financial Statements for <b>Stiles Superannuation Fund</b> for the period ended 30 June 2019		

Inclusive of:

- Preparation of audit report
- Trustees letter
- Review for SIS Act compliance

*WITH ALL DUE CARE & ATTENTION*

<b>OUR FEE DUE &amp; PAYABLE</b>	<b>500.00</b>
<b>GST</b>	<b>50.00</b>
<b>PROPERTY TITLE SEARCHES</b>	<b>50.60</b>
<b>O. &amp; O.E.</b>	

\*\* \$220 discount fee will be applicable if total amount is paid within 14 days \*\*

*The Amount Due includes GST*

**Amount**                      **\$ 600.60 - 220**

**PLEASE USE INVOICE NUMBER AS REFERENCE FOR DIRECT PAYMENTS**

**INVOICE 179135**

**PAYMENT TERMS: Payment within fourteen days**

**Cash/Cheque/Bankcard/Mastercard/Visa**

**Direct Cr facility: Commonwealth Bank, BSB - 064121 A/C No - 10306474**

Cardholder's Name: .....  
Cardholder's Signature: .....

Amount: \$ 612.61  
(incl. of 2% charge)

Card Number: \_\_\_\_\_ Expiry Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

Credit Card Payments are accepted by Phone, Fax or Post

**\*\* \$220 discount fee will be applicable if total amount is paid within 14 days \*\***

*Invoices must be disputed within 14 days*

*\$ 380.00*

**STILES SUPERANNUATION FUND**  
**DEPRECIATION SCHEDULE FOR THE REPORTING PERIOD 1 JULY 2019 TO 22 OCTOBER 2019**

Account	Description	Cost	Opening Written Down Value	Disposals	Additions	Total Value for Depreciation	Rate	Depreciation Prime Cost	Depreciation Diminishing Balance	Closing Written Down Value
	<b>Fixtures and Fittings (at written down value)</b>									
726/001	Fixtures and Fittings - 24 Lakewood	3,441.61	1,127.74			1,127.74	20.00		70.45	1,057.29
726/003	Furniture & Fittings - 12 Blueash Cres	970.00	317.85			317.85	20.00		19.85	298.00
726/004	Oven & Cooktop - 12 Blueash Cres	752.00	110.52			110.52	20.00		6.90	103.62
726/005	Oven & Cooktop - 24 Lakewood	655.52	127.50			127.50	20.00		7.96	119.54
726/006	Benchtop - 24 Lakewood	1,620.91	1,613.38			1,613.38	10.00		50.39	1,562.99
726/007	Tiles - 24 Lakewood	2,936.06	2,930.87			2,930.87	2.50		22.88	2,907.99
	<b>Plant and Equipment (at written down value)</b>									
765/001	Hot Water System - 24 Lakewood Court	1,555.40	564.48			564.48	20.00		35.26	529.22
765/002	Hot Water System - 12 Blue Ash	1,540.22	900.99			900.99	16.67		46.91	854.08
765/003	Air conditioner - 24 Lakewood Court	1,640.00	1,221.65			1,221.65	20.00		76.31	1,145.34
765/004	Carpet - 24 Lakewood	488.00	481.58			481.58	20.00		30.08	451.50
		15,599.72	9,396.56			9,396.56			366.99	9,029.57

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**STILES SUPERANNUATION FUND  
DEPRECIATION SCHEDULE FOR THE REPORTING PERIOD 1 JULY 2019 TO 30 JUNE 2020**

Account	Description	Cost	Opening Written Down Value	Disposals	Additions	Total Value for Depreciation	Rate	Depreciation Prime Cost	Depreciation Diminishing Balance	Closing Written Down Value
	<b>Fixtures and Fittings (at written down value)</b>									
726/001	Fixtures and Fittings - 24 Lakewood	3,441.61	1,127.74	3,441.61		(2,313.87)	20.00		(2,313.87)	
726/003	Furniture & Fittings - 12 Blueash Cres	970.00	317.85			317.85	20.00		63.57	254.28
726/004	Oven & Cooktop - 12 Blueash Cres	752.00	110.52			110.52	20.00		22.10	88.42
726/005	Oven & Cooktop - 24 Lakewood	655.52	127.50	655.52		(528.02)	20.00		(528.02)	
726/006	Benchtop - 24 Lakewood	1,620.91	1,613.38	1,620.91		(7.53)	10.00		(7.53)	0.00
726/007	Tiles - 24 Lakewood	2,936.06	2,930.87	2,936.06		(5.19)	2.50		(5.19)	0.00
	<b>Plant and Equipment (at written down value)</b>									
765/001	Hot Water System - 24 Lakewood Court	1,555.40	564.48	1,555.40		(990.92)	20.00		(990.92)	0.00
765/002	Hot Water System - 12 Blue Ash	1,540.22	900.99			900.99	16.67		150.20	750.79
765/003	Air conditioner - 24 Lakewood Court	1,640.00	1,221.65	1,640.00		(418.35)	20.00		(418.35)	0.00
765/004	Carpet - 24 Lakewood	488.00	481.58	488.00		(6.42)	20.00		(6.42)	0.00
		15,599.72	9,396.56	12,337.50		(2,940.94)			(4,034.43)	1,093.49

8.2

**STILES SUPERANNUATION FUND  
DEPRECIATION SCHEDULE FOR THE REPORTING PERIOD 1 JULY 2020 TO 30 JUNE 2020**

Account	Description	Cost	Opening Written Down Value	Disposals	Additions	Total Value for Depreciation	Rate	Depreciation Prime Cost	Depreciation Diminishing Balance	Closing Written Down Value
	<b>Fixtures and Fittings (at written down value)</b>									
726/001	Fixtures and Fittings - 24 Lakewood	2,384.32	0.00			0.00	20.00			0.00
726/003	Furniture & Fittings - 12 Blueash Cres	970.00	254.28			254.28	20.00			254.28
726/004	Oven & Cooktop - 12 Blueash Cres	752.00	88.42			88.42	20.00			88.42
726/005	Oven & Cooktop - 24 Lakewood	535.98	0.00			0.00	20.00		0.00	
726/006	Benchtop - 24 Lakewood	57.92					10.00			
726/007	Tiles - 24 Lakewood	28.07	0.00			0.00	2.50			0.00
	<b>Plant and Equipment (at written down value)</b>									
765/001	Hot Water System - 24 Lakewood Court	1,026.18					20.00			
765/002	Hot Water System - 12 Blue Ash	1,540.22	750.79			750.79	16.67			750.79
765/003	Air conditioner - 24 Lakewood Court	494.66					20.00			
765/004	Carpet - 24 Lakewood	36.50					20.00			
		7,825.85	1,093.49			1,093.49			0.00	1,093.49

8.3

12 Blueash Cres

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Enquiries: 13 11 55  
Claims: 13 25 24 (24 hours a day, 7 days a week for new claims)  
suncorp.com.au/insurance



STILES SUPERANNUATION & TREVOR  
ERNEST STILES & LOUISE STILES  
POST OFFICE BOX 321  
HELENSVALE QLD 4212

Policy number:	HPI027690562
The insured:	Stiles Superannuation & Trevor Ernest Stiles & Louise Stiles
Due date:	11.59pm on 23 April 2020
Amount payable:	\$1,313.73
Payment reference number:	027690562

## Landlord Insurance Account

### Your renewal

Dear Policy Holder,

*Handwritten:*  
 Paid  
 ref 780893  
 20/4/2020

Issue date: 17 April 2020

Thank you for insuring your Property and Landlord Contents with Suncorp Insurance. Your current policy expires at 11.59 pm on 23 April 2020 and we would like to invite you to renew with us for a further 12 months.

Please find enclosed your renewal documents. Please read the information on the following pages carefully to ensure all details are correct. Some policy details such as your excess and sum insured may have changed. If any of the details shown are incorrect or if there is other information you need to tell us, please call us on 13 11 55.

Make sure you read and understand the **Duty of Disclosure** section at the end of your Certificate of Insurance carefully.

Please pay the amount payable by the due date to ensure that your insurance cover continues. If you do not pay by the due date shown, you will not be covered. Our payment options are listed on the reverse side of this letter. If you have any questions about your insurance, please call us on 13 11 55 or visit your local Suncorp Bank branch.

Upon payment, this document becomes your Certificate of Insurance. Please keep this document with your Product Disclosure Statement and any Supplementary Product Disclosure Statement we have given you in a safe place.

Regards,

The Suncorp Team

### MY SUNCORP

Manage parts of your car or home insurance, including renewals, online in your own time.

To find out more about My Suncorp, visit [suncorp.com.au/mysuncorp](http://suncorp.com.au/mysuncorp)

### MANAGE YOUR PREMIUM

Did you know you can now choose a different Home excess and a different Contents excess to better manage your premiums?

To find out more, call 13 11 55

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# Property and Landlord Contents insurance account for policy HPI027690562

This document will be a tax invoice for GST when you have made your payment. It is to enable you to claim input tax credits if they apply to your business.

## Your discounts

Nil

Suncorp Insurance offers a Multiple Policy Discount (MPD) when you have 3 or more eligible products. If you believe you may qualify for the MPD and it is not listed above, please contact us.

Period of insurance: **23 April 2020 to 11.59pm 23 April 2021**  
Transaction type: **Renewal**

	Base Premium	GST	Stamp Duty	Total Amount
<b>Insured address:</b>	<b>12 BLUEASH CRES, OXFENFORD QLD 4210</b>			
Property	\$ 864.58	\$ 86.46	\$ 85.59	\$ 1,036.63
Landlord Contents	\$ 231.11	\$ 23.11	\$ 22.88	\$ 277.10
<b>TOTALS</b>	<b>\$ 1,095.69</b>	<b>\$ 109.57</b>	<b>\$ 108.47</b>	<b>\$ 1,313.73</b>
<b>Total amount payable:</b>				<b>\$ 1,313.73</b>



**Billers Code:** 655829  
**Ref:** 027690562

**Telephone & Internet Banking - BPAY®**  
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: [www.bpay.com.au](http://www.bpay.com.au)



**Phone:** To pay via our automated credit card payment system call 1300 125 323. Mastercard, VISA or AMEX  
**Reference Number:** 027690562

**In person:** Visit any Suncorp Bank branch to pay by cash, card or cheque



**Internet:** To pay by Mastercard, VISA or American Express visit: [suncorp.com.au/insurance](http://suncorp.com.au/insurance)  
**Reference Number:** 027690562



**Mail:** Send this payment slip with your cheque made payable to: Suncorp Insurance, GPO Box 1453, Brisbane, QLD 4001



**Direct Debit:** Call 13 11 55 to arrange automatic payment by monthly instalments. It costs more to pay by the month.  
**Instalment payable:** \$131.68

## Payment slip

**Policy number**

**HPI027690562**

**Reference number**

**027690562**

**Amount payable**

**\$1,313.73**

9-3

Phone numbers: 13 11 55  
Phone numbers: 13 25 24 (24 hours a day, 7 days a week for new claims)  
suncorp.com.au/insurance



Policy number: HPI027690562  
The insured: Stiles Superannuation & Trevor Ernest Stiles & Louise Stiles

# Certificate of Insurance

You have a Duty of Disclosure in renewing this insurance. Your Duty of Disclosure is explained at the end of this Certificate of Insurance. Please read this information carefully as failure to meet your Duty of Disclosure obligations could mean we reduce or refuse to pay a claim, or cancel the policy.



## Cover Details - Landlord

Insured address:	12 BLUEASH CRES, OXENFORD QLD 4210	
Type of cover:	Landlord Property and Contents	
Period of insurance:	From 23 April 2020 until 11.59pm 23 April 2021	
Sum insured:	Property	\$340,900
	Landlord Contents	\$12,800
	Legal Liability	\$20 million

## Your Discounts

Nil

If you believe you may qualify for our Multiple Policy Discount, but have not received it, please contact us.

## Excess Details

You may be able to reduce your premium if you choose a higher standard excess.

Property	Standard Excess:	\$600
Landlord Contents	Standard Excess:	\$600
Theft or burglary by tenants or their guests excess:		\$500
Malicious acts or vandalism by tenants or their guests excess:		\$500
Loss of rent - tenant default excess:		\$500
Earthquake and tsunami excess:		\$300
Unoccupied excess:		\$1,000

Issued on: 17 April 2020

Insurance is issued by AAI Limited ABN 48 005 297 807 trading as Suncorp Insurance



## Optional Covers

If you've just enjoyed a year's free optional cover, or a free upgrade, for your last period of insurance, you may have recently received a letter to let you know that this offer is coming to an end. Unless you have told us otherwise, the option or upgrade you had last year will be offered in this renewal and included in the premium amount payable. As you have requested, the following options indicated with a ✓ have been added to your policy.

Please check your Certificate of Insurance to see what options and level of cover your policy has and contact us if you would like to make any changes. Options indicated with a ✗ have not been selected. Contact us to make any changes.

### Property options:

Accidental damage at the home	✗
Motor burnout	✓
Safety net protection	✗

### Landlord contents options:

Accidental damage at the home	✗
Motor burnout	✗

## What you have told us

This document sets out the information that we have relied on to decide whether to renew your policy and on what terms.

If any of this information has changed, or is incorrect, please contact us on the contact details set out in this document. See your duty of disclosure for further details of your obligations.

## Home Details

### You have told us the following about you and the insured address:

- It is a freestanding home on a concrete slab
- The weekly rent is \$390
- There is no business activity operated from this property

### You have told us the following about the construction of the insured address:

- Was originally built between 2000 and 2010
- The external walls are constructed primarily of brick veneer and the roof is constructed primarily of tiles
- It has a single storey, built on a flat slope of land and is a standard construction quality
- It has 3 bedrooms and 2 bathrooms. The size of the main bedroom is small to average
- The insured address is not currently undergoing construction, reconstruction, renovation or being relocated
- The insured address is in a good condition and well maintained. There are no leaks in the roof, no evidence of white ant damage and the fences & outbuildings are in good condition. Refer to the Product Disclosure Statement for the definition of 'good condition'

### You have told us the following about the security of the insured address:

- All accessible windows (less than three metres above the ground or any solid structure) have key locks or security grilles
- All external hinged doors have key operated deadlocks and all sliding/French doors have patio bolts
- The insured address has an alarm system
- The insured address does NOT have additional door or building security



**Office of State Revenue**  
 ABN 90 856 020 239  
 Phone 1300 300 734  
 Email [landtax@treasury.qld.gov.au](mailto:landtax@treasury.qld.gov.au)  
 Web [www.qld.gov.au/landtax](http://www.qld.gov.au/landtax)

10.1

# Land tax

## Assessment notice 2019-20

for land owned as at midnight 30 June 2019  
 Issued under the *Land Tax Act 2010* and *Taxation Administration Act 2001*



259767-001 006100(19492) D041 H1  
 The Trustee/s for STILES SUPERANNUATION FUND  
 130 MONTEREY KEYS DVE  
 MONTEREY KEYS QLD 4210

**Issue date** 5 August 2019  
**Payment reference** 400007996855  
**Client number** 2197882

**Amount payable** \$5,133.30  
 (for this assessment)

**Due date** 4 November 2019

If you pay late, it will cost you more.

Pay online now!

Your land tax pays for roads, hospitals and other government services right here in Queensland.

### Assessment details

The attached land tax summary provides details on how your assessment is calculated. Further information (for example, about exemptions and taxable value) is available at [www.qld.gov.au/landtax](http://www.qld.gov.au/landtax)

Please read the 'Your obligations and entitlements' section of this notice.

### Assessment comments

N/A

**Geoffrey Waite**

Acting Commissioner of State Revenue

242 \$2596.84  
 123 \$2526.46

### Preferred payment method

See over for more payment options including payments by credit card or instalments.



Bill code: 625178  
 Ref: 400007996855

### Telephone and Internet Banking—BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings or transaction account.

More info: [www.bpay.com.au](http://www.bpay.com.au)

\*Registered to BPAY Pty Ltd ABN 69 079 137 518

29/8/19  
 chq 256  
 \$5133.30

**Due date** 4 November 2019  
**Payment reference** 400007996855

**Amount payable** \$5,133.30  
 (for this assessment)

400007996855

2-10

### Your 2019-20 land tax summary



2019-20 assessment	\$5,133.30
Reassessment—N/A	\$0.00
Total assessed liability	\$5,133.30
Payments received/Refund	\$0.00
Unpaid tax interest (UTI)	\$0.00
Penalty tax	\$0.00
<b>Total amount due</b>	<b>\$5,133.30</b>

### How your land tax was calculated

Property address	Property ID (from your valuation notice)	Property description	Valuations*			Averaged value	Capped value	Your share of value	Less exemption	Exemption code	Your taxable value
			3 year averaging may be applied (If blank - State wide averaging factor of .95 used)	2019-20	2018-19						
LAND OWNED SOLELY BY STILES SUPERANNUATION FUND											
24 LAKEWOOD CT HELENSVALE	530986	37/RP/650530	\$295,000	\$295,000	\$270,000	\$286,666		\$286,666.00			\$286,666.00
12 BLUEASH CRES OXENFORD	7058204	88/SP/14198	\$285,000	\$285,000	\$270,000	\$280,000		\$280,000.00			\$280,000.00
Exemption codes											
<ul style="list-style-type: none"> <li>D Subdivider discount applied</li> <li>A Aged-care facilities</li> <li>E Other exemption</li> <li>M Moveable dwelling park</li> <li>P Primary production</li> <li>R Home</li> <li>S Supported accommodation</li> <li>T Transitional Home</li> </ul>											
										<b>Total taxable value</b>	\$566,666.00
										<b>Tax rate ***</b>	\$1,450 + 1.70c for each \$1 more than \$350,000
										<b>Total assessed liability</b>	\$5,133.30

\* These values are provided by the Department of Natural Resources, Mines and Energy (DNRM), [www.qld.gov.au/landvaluations](http://www.qld.gov.au/landvaluations) under the *Land Valuation Act 2010* and are required to be used to calculate your taxable value. They may only be amended by DNRM. Therefore the Office of State Revenue cannot consider an objection/variation to your assessment on the basis of these values being excessive.

\*\*\* Different rates apply to foreign companies and trustees of foreign trusts. To find out more about tax rates, including determining your status and obligations visit our website ([www.qld.gov.au/landtax](http://www.qld.gov.au/landtax)).

10.3

**STILES SUPERANNUATION FUND**  
**GENERAL LEDGER FOR THE PERIOD 01/07/2019 TO 30/06/2020**  
**FROM ACCOUNT 429/000 TO 429/999 - ENTRIES: ALL**

Printed: Tuesday 12 January, 2021 @ 10:18:13

Date	Ref	Type	Units	Debits \$	Credits \$	Balance \$
<b>429 Rates &amp; Water</b>						
<b>429/001 24 Lakewood Crt, Monterey Keys</b>						
30/07/2019	300719	Bank Statement		140.00	10.4	140.00
Narration: Water part of \$366.50						
13/08/2019	130819	Bank Statement		920.65	10.6	1,060.65
Narration: GCCC Rates - part of \$1815.30						
30/08/2019	300819	Bank Statement		108.68	10.8	1,169.33
Narration: Water part of \$385.32						
21/11/2019	211119	Bank Statement		302.02	10.9	1,471.35
Narration: Cheques (paid) - ChqRef:0000260						
16/12/2019	491	Journal - Cash			75.05	1,396.30
Narration: Rates adjustment on sale						
16/12/2019	491	Journal - Cash		135.56	1.3	1,531.86
Narration: Water adjustment on sale						
16/12/2019	491	Journal - Cash		117.21	1.3	1,649.07
Narration: Water adjustment on sale						
<b>429/003 12 Blueash Crescent, Oxenford</b>						
30/07/2019	300719	Bank Statement		226.50	10.11	226.50
Narration: Water part of \$366.50						
13/08/2019	130819	Bank Statement		894.65	10.13	1,121.15
Narration: GCCC Rates - part of \$1815.30						
16/08/2019	160819	Bank Statement			228.00	893.15
Narration: WATER RATE						
29/08/2019	290819	Bank Statement			233.17	659.98
Narration: WATER						
30/08/2019	300819	Bank Statement		276.64	10.15	936.62
Narration: Water part of \$385.32						
08/11/2019	081119	Bank Statement		506.37	10.16	1,442.99
Narration: Cheques (paid) - ChqRef:0000259						
13/11/2019	131119	Bank Statement			271.06	1,171.93
Narration: WATER RATES						
13/02/2020	130220	Bank Statement		894.65	10.17	2,066.58
Narration: Cheques (paid) - ChqRef:0000261 Rates						
17/02/2020	170220	Bank Statement		538.68	10.19	2,605.26
Narration: Cheques (paid) - ChqRef:0000262						
28/02/2020	280220	Bank Statement			295.70	2,309.56
Narration: WATER RATES						
29/05/2020	290520	Bank Statement		552.55	10.21	2,862.11
Narration: Cheques (paid) - ChqRef:0000265						
19/06/2020	190620	Bank Statement			312.13	2,549.98
Narration: 12 BLUEASH CRESCENT water						
Total Debits:				\$5,614.16		
Total Credits:				\$1,415.11		
Current Year Profit/(Loss):				N/A		

# GOLDCOAST™ Water and Sewerage Rate Notice

[cityofgoldcoast.com.au/water](http://cityofgoldcoast.com.au/water)  
(07) 5667 5801 or 1300 000 928

Notice number  
**8 1510706 7**

Date of issue  
**2 July 2019**



041 - 688 - 221 - RP

TREVOR E STILES (TRUSTEE) & LOUIS STILES  
(TRUSTEE)  
PO BOX 321  
HELENSVALE QLD 4212

429/11

Amount due:

10.4

**\$140.00**

(see back for payment options)

Due date for payment:

**2 August 2019**

(interest penalty applies after due date)

To make payment

[cityofgoldcoast.com.au/rates](http://cityofgoldcoast.com.au/rates)

24 LAKEWOOD COURT, HELENSVALE  
L 37 RP850530

(Payments received after 18 June 2019 may not be included in this notice)

Water and sewerage charges

(see account page for details)

(INCLUDES STATE BULK WATER PRICE)

**\$140.00**

Amount payable if paid by: 2 AUGUST 2019

**\$140.00**

To view or pay your water notice online, view your account balance or request a payment arrangement, visit [cityofgoldcoast/myaccount](http://cityofgoldcoast/myaccount). To view your water notice inserts online, visit [cityofgoldcoast/inserts](http://cityofgoldcoast/inserts)

We invite you to have your say on important decisions by visiting [gchaveyoursay.com.au](http://gchaveyoursay.com.au) and help shape the future of our city.

Chex 253 \$366.50 for both 12B + 24L

24/7/19

AU\_1-6\_RP\_1\_001375/000688/000221 0453710002910000

10-5

TREVOR E STILES (TRUSTEE) & LOUIS STILES  
(TRUSTEE)  
PO BOX 321  
HELENSVALE QLD 4212

Account for:  
24 LAKEWOOD COURT, HELENSVALE  
L 37 RP850530

**LOCAL GOVERNMENT DISTRIBUTION AND RETAIL PRICE**

**WATER USAGE**

35 kilolitres charged at \$1.09  
(usage period 17/1/19 to 26/4/19) \$38.15

**STATE BULK WATER PRICE**

**WATER USAGE**

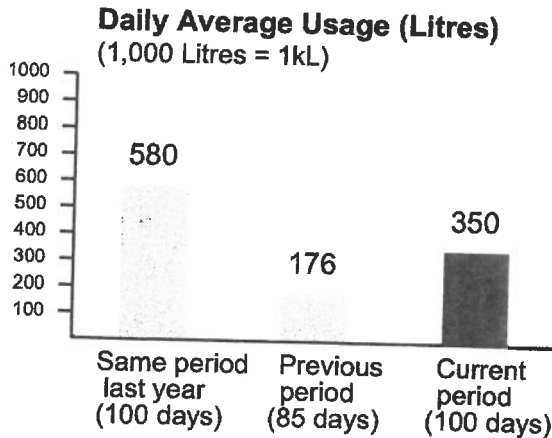
35 kilolitres charged at \$2.91  
(usage period 17/1/19 to 26/4/19) \$101.85

**TOTAL CHARGES INCLUDED IN THE RATE NOTICE**

**\$140.00**

**WATER METER READINGS**

Meter Number	Current Read Date	Current Reading	Previous Read Date	Previous Reading	#Days Charged	Cons (kL)
06W955399	26 APR 19	1524	16 JAN 19	1489	100	35
<b>TOTAL(kL)</b>						<b>35</b>



Your average daily water usage = 350 litres (or 0.350 kL)

The City's average daily residential water usage = 455 litres (or 0.455 kL) per property.

The property's water usage may be influenced by a number of factors including number of occupants, property type, property size and own water use behaviours. Refer to the back of the Water and Sewerage Rate Notice for more information about your water and sewerage charges.

AU\_1-6\_RP\_1\_001377/000689 / 000221 0453710002210301

## Rate Notice

cityofgoldcoast.com.au/rates  
(07) 5667 5995 or 1300 366 659

Notice number  
2 1510706 1

Date of issue  
22 July 2019



041 - 1391 - 635 - RP - RC  
L Stiles and T E Stiles  
PO BOX 321  
HELENSVALE QLD 4212

429/1

Current rating period:  
1 July 2019 to 31 December 2019

**\$920.65**

(see back for payment options) 10.6

Due date for payment:  
**22 August 2019**

Total amount payable after due date:  
**\$980.40**

(interest penalty applies after due date)

24 Lakewood Court, HELENSVALE QLD 4212  
Lot 37 RP850530

(Payments received after 5 July 2019 may not be included in this notice)

State Government and associated charges	(see rate assessment page for details)	\$111.60
Council rates and charges	(see rate assessment page for details)	\$868.80
Less 10% Council discount on GENERAL RATE if full payment received by the due date		\$59.75CR
Amount payable if paid by: 22 August 2019		\$920.65

To view or pay your rate notice online, view your account balance or request a payment arrangement, visit [cityofgoldcoast/myaccount](http://cityofgoldcoast/myaccount)

To view your rating category statement and other rate notice inserts online, visit [cityofgoldcoast/inserts](http://cityofgoldcoast/inserts)

To make a **voluntary** contribution towards the acquisition and enhancement of the City's koala habitat, please use the BPAY® details on the reverse.

chg 254 4/8/19  
 12B 894.65 429/3  
 24L 920.65 429/1  
 TOTAL 1815.30

04536Rrnnncscnnc

AU\_1-6\_RP\_1\_002781 / 001391 / 000635

10.7

**CHARGES CONSOLIDATED ON RATE NOTICE**

24 Lakewood Court, HELENSVALE QLD 4212  
Lot 37 RP850530

**DETAILS OF STATE GOVERNMENT AND ASSOCIATED CHARGES**

<b>VOLUNTEER FIRE BRIGADE</b>	
Volunteer Fire Brigade Charge	\$0.50
<b>EMERGENCY MANAGEMENT</b>	
SINGLE UNIT RESIDENCE 1 @ \$111.10	\$111.10
<b>TOTAL OF STATE GOVERNMENT AND ASSOCIATED CHARGES</b>	<b><u>\$111.60</u></b>

**DETAILS OF COUNCIL RATES AND CHARGES**

<b>KOALA HABITAT</b>	
Koala Habitat Acquisition and Enhancement Charge	\$1.50
<b>WASTE MANAGEMENT</b>	
Green Waste Charge	\$26.00
PART A - Waste Management Utility Charge (General)	\$143.65
PART B - Waste Management Utility Charge (State Waste Levy Cost Component)*	\$0.00
<b>GENERAL RATE</b>	
CATEGORY 2A - Residential 2 \$286,666 AV @ \$0.002051095 (minimum amount applied)	\$597.50
<b>OPEN SPACE PRESERVATION</b>	
Open Space Maintenance and Enhancement Charge	\$21.50
<b>RECREATIONAL SPACE</b>	
Recreational Space Charge	\$14.50
<b>CITY TRANSPORT</b>	
City Transport Improvement Charge	\$64.15
<b>TOTAL OF COUNCIL RATES AND CHARGES</b>	<b><u>\$868.80</u></b>

For licensed rental properties, full payment of the general rate levied on this rate notice is deemed to be a renewal of rental property licence under Local Law No.16 (Licensing) for the current rating period.

\* Council, as the operator of a levyable waste disposal site, is liable to pay a monthly waste levy to the State under the *Waste Reduction and Recycling Act 2011*. For the financial year 2019/2020, the State paid Council, as a local government affected by the waste levy, an annual payment in the amount of \$20,605,396. The purpose of the payment is to mitigate any direct impacts of the waste levy on households in Council's local government area, therefore your waste management Part B charge as seen above is \$0.00.

2 1510706 1  
L Stiles and T E Stiles

**Optional: Annual Rate Payment**

for Period 1 July 2019 to 30 June 2020

OPENING BALANCE OF YOUR RATE ACCOUNT	RATES BILLED FOR THIS JULY TO DECEMBER	RATES BILLABLE FOR NEXT JANUARY TO JUNE	REDUCTIONS TO CHARGES (FOR 12 MTHS)	DISCOUNT AVAILABLE	ANNUAL AMOUNT PAYABLE BY 22 August 2019
\$0.00	\$980.40	\$980.40	\$0.00	\$119.50CR	\$1,841.30

045368006350405 AU\_1-6\_RP\_1\_002763 / 001392 / 000635



42911 10-8

6  
8  
Voting number  
710706 7



# Water and Sewerage Rate Notice

Date of issue  
**12 August 2019**

041-1207-348-RP  
TREVOR E STILES (TRUSTEE) & LOUIS STILES  
(TRUSTEE)  
PO BOX 321  
HELENSVALE QLD 4212

Gold Coast C.  
cityofgold  
(07) 5667 5

24 LAKEWOOD COURT, HELENSVALE  
L 37 RP850530  
(Payments received after 4 August 2019 may not be included in this notice)

Amount due:  
**\$108.68**  
(see back for payment details)

Due date for payment  
**12 September 2019**  
(interest penalty applies after due)

To make payment  
[cityofgoldcoast.com.au/rat](http://cityofgoldcoast.com.au/rat)

Water and sewerage charges  
(INCLUDES STATE BULK WATER PRICE)

(see account page for details)

Amount payable if paid by: **12 SEPTEMBER 2019**

\$108.68

\$108.68

My Account is the new way to manage your Council accounts and services online. Use My Account to view or pay your water notice online; view your account balance or request a payment arrangement. Visit [cityofgoldcoast.com.au/myaccount](http://cityofgoldcoast.com.au/myaccount) to sign in or find out more. We invite you to have your say on important decisions by visiting [gchaveyoursay.com.au](http://gchaveyoursay.com.au) and help shape the future of our city.

Chg  
255. \$385.32 for both 24L + 12B.

AU\_16\_RP\_1\_002413 / 001207 / 000348  
045611000

# GOLDCOAST™ Water and Sewerage Rate Notice

Notice number  
**8 1510706 7**

Date of issue  
**4 November 2019**



041 - 244 - 76 - RP

TREVOR E STILES (TRUSTEE) & LOUIS STILES  
(TRUSTEE)

PO BOX 321

HELENSVALE QLD 4212

429/11

[cityofgoldcoast.com.au/water](http://cityofgoldcoast.com.au/water)  
(07) 5667 5801 or 1300 000 928

**Current Billing Period:**

23 July 2019 to 24 October 2019

Amount due:

**\$302.02**

(see back for payment options)

Due date for payment:

**5 December 2019**

(interest penalty applies after due date)

**To make payment**

[cityofgoldcoast.com.au/rates](http://cityofgoldcoast.com.au/rates)

10-9

24 LAKEWOOD COURT, HELENSVALE  
L 37 RP850530

(Payments received after 27 October 2019 may not be included in this notice)

**Water and sewerage charges**

(see account page for details)

**(INCLUDES STATE BULK WATER PRICE)**

**\$302.02**

**Amount payable if paid by: 5 DECEMBER 2019**

**\$302.02**

My Account is the new way to manage your Council accounts and services online. Use My Account to view or pay your water notice online, view your account balance or request a payment arrangement. Visit [cityofgoldcoast.com.au/myaccount](http://cityofgoldcoast.com.au/myaccount) to sign in or find out more. We invite you to have your say on important decisions by visiting [gchaveyoursay.com.au](http://gchaveyoursay.com.au) and help shape the future of our city.

chg 000260  
16/11/19  
\$302.02

0459370007200004  
AU\_1-6\_RP\_1\_000487 / 000244 / 000076

10.10

TREVOR E STILES (TRUSTEE) & LOUIS STILES  
(TRUSTEE)  
PO BOX 321  
HELENSVALE QLD 4212

Account for:  
24 LAKEWOOD COURT, HELENSVALE  
L 37 RP850530

**LOCAL GOVERNMENT DISTRIBUTION AND RETAIL PRICE**

**SEWERAGE ACCESS CHARGES**

94 days charged at \$1.9784 per day  
(billing period 23/7/19 to 24/10/19) \$185.96

**WATER ACCESS CHARGES**

94 days charged at \$0.5794 per day  
(billing period 23/7/19 to 24/10/19) \$54.46

**WATER USAGE CHARGES**

15 kilolitres charged at \$1.09 per kL  
(usage period 23/7/19 to 24/10/19) \$16.35

**STATE BULK WATER PRICE**

**WATER USAGE CHARGES**

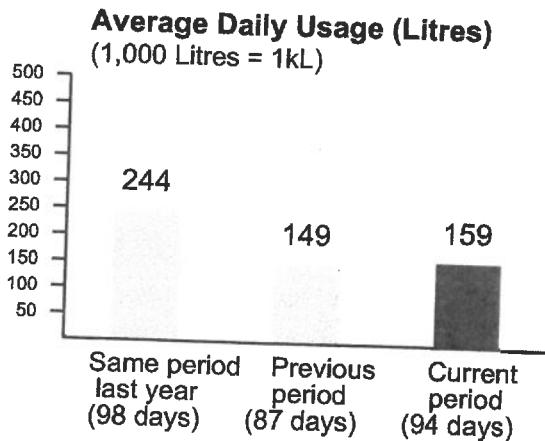
15 kilolitres charged at \$3.017 per kL  
(usage period 23/7/19 to 24/10/19) \$45.25

**TOTAL CHARGES INCLUDED IN THE RATE NOTICE**

**\$302.02**

**WATER METER READINGS**

Meter Number	Current Read Date	Current Reading	Previous Read Date	Previous Reading	#Days Charged	Cons (kL)
06W955399	24 OCT 19	1552	22 JUL 19	1537	94	15
<b>TOTAL(kL)</b>						<b>15</b>



**Your average daily water usage = 159 litres (or 0.159 kL)**

**The City's average daily residential water usage = 455 litres (or 0.455 kL) per property.**

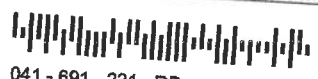
The property's water usage may be influenced by a number of factors including number of occupants, property type, property size and own water use behaviours. Refer to the back of the Water and Sewerage Rate Notice for more information about your water and sewerage charges and instructions on how to read your water meter. If you're concerned about your usage, visit [cityofgoldcoast.com.au/waterleaks](http://cityofgoldcoast.com.au/waterleaks) for instructions on how to check for concealed leaks.

0459370000760301  
AU\_1-6\_RP\_1\_000489 / 000245 / 000076

**CITY OF GOLDCOAST Water and Sewerage Rate Notice**

Notice number **8 2417922 2** Date of issue **2 July 2019**

[cityofgoldcoast.com.au/water](http://cityofgoldcoast.com.au/water)  
(07) 5667 5801 or 1300 000 928

  
041 - 691 - 221 - RP  
**TREVOR E STILES (TRUSTEE) & LOUIS STILES (TRUSTEE)**  
PO BOX 321  
HELENSVALE QLD 4212

Amount due: **10.11**  
**\$226.50**  
*(see back for payment options)*  
Due date for payment:  
**2 August 2019**  
*(interest penalty applies after due date)*  
**To make payment**  
[cityofgoldcoast.com.au/rates](http://cityofgoldcoast.com.au/rates)

**12 BLUEASH CRESCENT, OXFENFORD**  
L 88 SP114198  
**(Payments received after 18 June 2019 may not be included in this notice)**

429/3

Opening balance	<b>\$1.50CR</b>
<b>Water and sewerage charges</b> (see account page for details) <b>(INCLUDES STATE BULK WATER PRICE)</b>	<b>\$228.00</b>
<b>Amount payable if paid by: 2 AUGUST 2019</b>	
	<b>\$226.50</b>

To view or pay your water notice online, view your account balance or request a payment arrangement, visit [cityofgoldcoast/myaccount](http://cityofgoldcoast/myaccount). To view your water notice inserts online, visit [cityofgoldcoast/inserts](http://cityofgoldcoast/inserts)

We invite you to have your say on important decisions by visiting [gchaveyoursay.com.au](http://gchaveyoursay.com.au) and help shape the future of our city.

chv 253  
21/7/19 \$366.50  
for 24L + 12B.

TREVOR E STILES (TRUSTEE) & LOUIS STILES  
 (TRUSTEE)  
 PO BOX 321  
 HELENSVALE QLD 4212

10.12

Account for:  
 12 BLUEASH CRESCENT, OXFENFORD  
 L 88 SP114198

**LOCAL GOVERNMENT DISTRIBUTION AND RETAIL PRICE**

**WATER USAGE**

57 kilolitres charged at \$1.09  
 (usage period 11/1/19 to 15/4/19) \$62.13

**STATE BULK WATER PRICE**

**WATER USAGE**

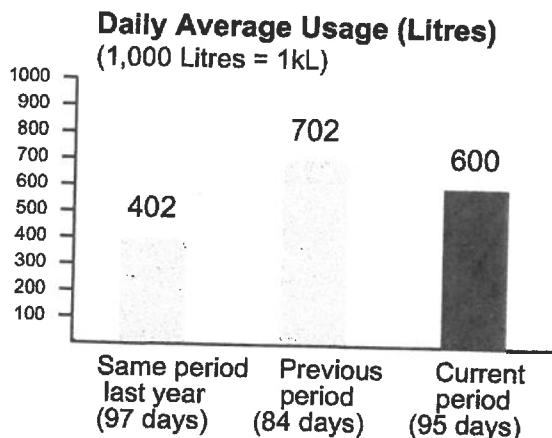
57 kilolitres charged at \$2.91  
 (usage period 11/1/19 to 15/4/19) \$165.87

**TOTAL CHARGES INCLUDED IN THE RATE NOTICE**

**\$228.00**

**WATER METER READINGS**

Meter Number	Current Read Date	Current Reading	Previous Read Date	Previous Reading	#Days Charged	Cons (kL)
18W001003-IT	15 APR 19	204	10 JAN 19	147	95	57
<b>TOTAL(kL)</b>						<b>57</b>



Your average daily water usage = 600 litres (or 0.600 kL)

The City's average daily residential water usage = 455 litres (or 0.455 kL) per property.

The property's water usage may be influenced by a number of factors including number of occupants, property type, property size and own water use behaviours. Refer to the back of the Water and Sewerage Rate Notice for more information about your water and sewerage charges.



AU\_1-6\_RP\_1\_001383 / 000692 / 000221 0463710002210601

[cityofgoldcoast.com.au/rates](http://cityofgoldcoast.com.au/rates)  
(07) 5667 5995 or 1300 366 659

Notice number  
**2 2417922 6**

Date of issue  
**22 July 2019**



041 - 987 - 475 - RP - RC  
T E Stiles and L Stiles  
PO BOX 321  
HELENSVALE QLD 4212

429/3

Current rating period:  
1 July 2019 to 31 December 2019

**\$894.65**

(see back for payment options)

10.13

Due date for payment:  
**22 August 2019**

Total amount payable after due date:  
**\$954.40**

(interest penalty applies after due date)

12 Blueash Crescent, OXFENFORD QLD 4210  
Lot 88 SP114198

(Payments received after 5 July 2019 may not be included in this notice)

State Government and associated charges	(see rate assessment page for details)	\$111.60
Council rates and charges	(see rate assessment page for details)	\$842.80
Less 10% Council discount on GENERAL RATE if full payment received by the due date		\$59.75CR
Amount payable if paid by: 22 August 2019		\$894.65

To view or pay your rate notice online, view your account balance or request a payment arrangement, visit [cityofgoldcoast/myaccount](http://cityofgoldcoast/myaccount)

To view your rating category statement and other rate notice inserts online, visit [cityofgoldcoast/inserts](http://cityofgoldcoast/inserts)

To make a **voluntary** contribution towards the acquisition and enhancement of the City's koala habitat, please use the BPAY® details on the reverse.

chq 254 4/8/19  
12B \$894.65  
24L \$920.65  
Total \$1815.30

045369000475014E

AU\_1-6\_RP\_1\_001973/000987/000475

Current rating period 1 July 2019 to 31 December 2019

10.14

**CHARGES CONSOLIDATED ON RATE NOTICE**

12 Blueash Crescent, OXFENFORD QLD 4210  
Lot 88 SP114198

**DETAILS OF STATE GOVERNMENT AND ASSOCIATED CHARGES**

VOLUNTEER FIRE BRIGADE	
Volunteer Fire Brigade Charge	\$0.50
EMERGENCY MANAGEMENT	
SINGLE UNIT RESIDENCE 1 @ \$111.10	\$111.10
<b>TOTAL OF STATE GOVERNMENT AND ASSOCIATED CHARGES</b>	<b><u>\$111.60</u></b>

**DETAILS OF COUNCIL RATES AND CHARGES**

KOALA HABITAT	
Koala Habitat Acquisition and Enhancement Charge	\$1.50
WASTE MANAGEMENT	
PART A - Waste Management Utility Charge (General)	\$143.65
PART B - Waste Management Utility Charge (State Waste Levy Cost Component)*	\$0.00
GENERAL RATE	
CATEGORY 2A - Residential 2 \$280,000 AV @ \$0.002051095 (minimum amount applied)	\$597.50
OPEN SPACE PRESERVATION	
Open Space Maintenance and Enhancement Charge	\$21.50
RECREATIONAL SPACE	
Recreational Space Charge	\$14.50
CITY TRANSPORT	
City Transport Improvement Charge	\$64.15
<b>TOTAL OF COUNCIL RATES AND CHARGES</b>	<b><u>\$842.80</u></b>

For licensed rental properties, full payment of the general rate levied on this rate notice is deemed to be a renewal of rental property licence under Local Law No.16 (Licensing) for the current rating period.

\* Council, as the operator of a levyable waste disposal site, is liable to pay a monthly waste levy to the State under the *Waste Reduction and Recycling Act 2011*. For the financial year 2019/2020, the State paid Council, as a local government affected by the waste levy, an annual payment in the amount of \$20,605,396. The purpose of the payment is to mitigate any direct impacts of the waste levy on households in Council's local government area, therefore your waste management Part B charge as seen above is \$0.00.

2 2417922 6  
T E Stiles and L Stiles

**Optional: Annual Rate Payment**

for Period 1 July 2019 to 30 June 2020

OPENING BALANCE OF YOUR RATE ACCOUNT	RATES BILLED FOR THIS JULY TO DECEMBER	RATES BILLABLE FOR NEXT JANUARY TO JUNE	REDUCTIONS TO CHARGES (FOR 12 MTHS)	DISCOUNT AVAILABLE	ANNUAL AMOUNT PAYABLE BY 22 August 2019
\$0.00	\$954.40	\$954.40	\$0.00	\$119.50CR	\$1,789.30

0453690004750205 AU\_1-6\_RP\_1\_001975 / 000888 / 000475







# GOLDCOAST™ Water and Sewerage Rate Notice

cityofgoldcoast.com.au/water  
(07) 5667 5801 or 1300 000 928

Notice number  
**8 2417922 2**

Date of issue  
**28 October 2019**



041 - 176 - 58 - RP  
TREVOR E STILES (TRUSTEE) & LOUIS STILES  
(TRUSTEE)  
PO BOX 321  
HELENSVALE QLD 4212

h29/B

Amount due:

**\$506.37**

10.16

(see back for payment options)

Due date for payment:

**28 November 2019**

(interest penalty applies after due date)

To make payment

cityofgoldcoast.com.au/rates

12 BLUEASH CRESCENT, OXFENFORD  
L 88 SP114198

(Payments received after 20 October 2019 may not be included in this notice)

**Water and sewerage charges**

(see account page for details)

**(INCLUDES STATE BULK WATER PRICE)**

**\$506.37**

**Amount payable if paid by: 28 NOVEMBER 2019**

**\$506.37**

My Account is the new way to manage your Council accounts and services online. Use My Account to view or pay your water notice online, view your account balance or request a payment arrangement. Visit [cityofgoldcoast.com.au/myaccount](http://cityofgoldcoast.com.au/myaccount) to sign in or find out more. We invite you to have your say on important decisions by visiting [gchaveyoursay.com.au](http://gchaveyoursay.com.au) and help shape the future of our city.

chg 259 \$506.37  
3/11/19

04591RNNRRC004  
AU\_1-6-RP\_1\_000351 / 000176 / 000058

[cityofgoldcoast.com.au/rates](http://cityofgoldcoast.com.au/rates)  
(07) 5667 5995 or 1300 366 659

Notice number  
**2 2417922 6**

Date of issue  
**20 January 2020**



041 - 889 - 429 - RP  
T E Stiles and L Stiles  
PO BOX 321  
HELENSVALE QLD 4212

429/13

**Current rating period:**  
1 January 2020 to 30 June 2020

**\$894.65**

(see back for payment options)

**Due date for payment:**  
**20 February 2020**

Total amount payable after due date:  
**\$954.40**

(interest penalty applies after due date)

12 Blueash Crescent, OXFENFORD QLD 4210  
Lot 88 SP114198

(Payments received after the 2 January 2020 may not be included in this notice)

<b>State Government and associated charges</b> (see rate assessment page for details)	<b>\$111.60</b>
<b>Council rates and charges</b> (see rate assessment page for details)	<b>\$842.80</b>
Less 10% Council discount on GENERAL RATE if full payment received by the due date	<b>\$59.75CR</b>
<b>Amount payable if paid by: 20 February 2020</b>	<b>\$894.65</b>

**My Account is the new way to manage your Council accounts and services online. Use My Account to view or pay your rate notice online, view your account balance or request a payment arrangement. Visit [cityofgoldcoast.com.au/myaccount](http://cityofgoldcoast.com.au/myaccount) to sign in or find out more.**

**To view your rating category statement and other rate notice inserts online, visit [cityofgoldcoast.com.au/inserts](http://cityofgoldcoast.com.au/inserts)**

To make a **voluntary** contribution towards the acquisition and enhancement of the City's koala habitat, please use the BPAY® details on the reverse.

26/1/20  
by 000261  
\$894.65  
cash @ 13/2/20

0461700004290111  
AU\_1-6\_RP\_1\_001777 / 000889 / 000429

**CHARGES CONSOLIDATED ON RATE NOTICE**

12 Blueash Crescent, OXFENFORD QLD 4210  
Lot 88 SP114198

**DETAILS OF STATE GOVERNMENT AND ASSOCIATED CHARGES**

<b>VOLUNTEER FIRE BRIGADE</b>	
Volunteer Fire Brigade Charge	\$0.50
<b>EMERGENCY MANAGEMENT</b>	
SINGLE UNIT RESIDENCE 1 @ \$111.10	\$111.10
<b>TOTAL OF STATE GOVERNMENT AND ASSOCIATED CHARGES</b>	<b><u>\$111.60</u></b>

**DETAILS OF COUNCIL RATES AND CHARGES**

<b>KOALA HABITAT</b>	
Koala Habitat Acquisition and Enhancement Charge	\$1.50
<b>WASTE MANAGEMENT</b>	
PART A - Waste Management Utility Charge (General)	\$143.65
PART B - Waste Management Utility Charge (State Waste Levy Cost Component)*	\$0.00
<b>GENERAL RATE</b>	
CATEGORY 2A - Residential 2 \$280,000 AV @ \$0.002051095 (minimum amount applied)	\$597.50
<b>OPEN SPACE PRESERVATION</b>	
Open Space Maintenance and Enhancement Charge	\$21.50
<b>RECREATIONAL SPACE</b>	
Recreational Space Charge	\$14.50
<b>CITY TRANSPORT</b>	
City Transport Improvement Charge	\$64.15
<b>TOTAL OF COUNCIL RATES AND CHARGES</b>	<b><u>\$842.80</u></b>

For licensed rental properties, full payment of the general rate levied on this rate notice is deemed to be a renewal of rental property licence under Local Law No.16 (Licensing) for the current rating period.

\* Council, as the operator of a levyable waste disposal site, is liable to pay a monthly waste levy to the State under the *Waste Reduction and Recycling Act 2011*. For the financial year 2019/2020, the State paid Council, as a local government affected by the waste levy, an annual payment in the amount of \$20,605,396. The purpose of the payment is to mitigate any direct impacts of the waste levy on households in Council's local government area, therefore your waste management Part B charge as seen above is \$0.00.

**View and pay your rates online with My Account.**

Register today.

[cityofgoldcoast.com.au/myaccount](http://cityofgoldcoast.com.au/myaccount)

0461700004290201 AU\_1-6\_RP\_1\_001779 / 000890 / 000429

# GOLD COAST Water and Sewerage Rate Notice

[cityofgoldcoast.com.au/water](http://cityofgoldcoast.com.au/water)  
(07) 5667 5801 or 1300 000 928

Notice number  
**8 2417922 2**

Date of issue  
**28 January 2020**



041 - 53 - 25 - RP  
TREVOR E STILES (TRUSTEE) & LOUIS STILES  
(TRUSTEE)  
PO BOX 321  
HELENSVALE QLD 4212

429/3

Current Billing Period: **10.19**  
18 October 2019 to 20 January 2020

Amount due:  
**\$538.68**

(see back for payment options)

Due date for payment:

**28 February 2020**

(interest penalty applies after due date)

To make payment

[cityofgoldcoast.com.au/rates](http://cityofgoldcoast.com.au/rates)

12 BLUEASH CRESCENT, OXFENFORD  
L 88 SP114198

(Payments received after 18 January 2020 may not be included in this notice)

<b>Water and sewerage charges</b>	<i>(see account page for details)</i>	<b>\$538.68</b>
<b>(INCLUDES STATE BULK WATER PRICE)</b>		

<b>Amount payable if paid by: 28 FEBRUARY 2020</b>	<b>\$538.68</b>
--	-----------------

My Account is the new way to manage your Council accounts and services online. Use My Account to view or pay your water notice online, view your account balance or request a payment arrangement. Visit [cityofgoldcoast.com.au/myaccount](http://cityofgoldcoast.com.au/myaccount) to sign in or find out more. We invite you to have your say on important decisions by visiting [gchaveyoursay.com.au](http://gchaveyoursay.com.au) and help shape the future of our city.

chg 262  
Cashed 17/2/20

0462470000250111  
AU\_1-6\_RP\_1\_000105 / 000053 / 000025

10.20

TREVOR E STILES (TRUSTEE) & LOUIS STILES  
(TRUSTEE)  
PO BOX 321  
HELENSVALE QLD 4212

Account for:  
12 BLUEASH CRESCENT, OXENFORD  
L 88 SP114198

**LOCAL GOVERNMENT DISTRIBUTION AND RETAIL PRICE**

**SEWERAGE ACCESS CHARGES**

95 days charged at \$1.9784 per day  
(billing period 18/10/19 to 20/1/20) ~~\$187.94~~

**WATER ACCESS CHARGES**

95 days charged at \$0.5794 per day  
(billing period 18/10/19 to 20/1/20) ~~\$55.04~~

**WATER USAGE CHARGES**

72 kilolitres charged at \$1.09 per kL  
(usage period 18/10/19 to 20/1/20) \$78.48

**STATE BULK WATER PRICE**

**WATER USAGE CHARGES**

72 kilolitres charged at \$3.017 per kL  
(usage period 18/10/19 to 20/1/20) \$217.22

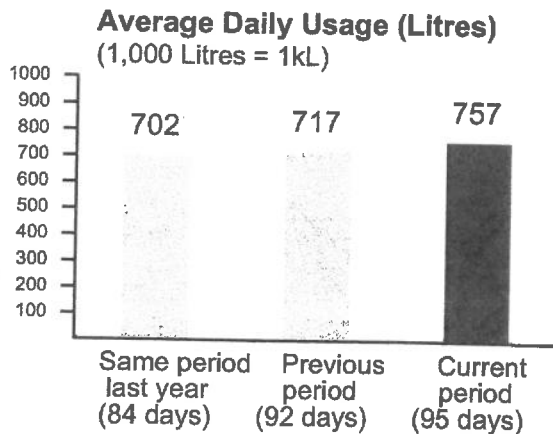
*Amount Due* 295.70

**TOTAL CHARGES INCLUDED IN THE RATE NOTICE**

\$538.68

**WATER METER READINGS**

Meter Number	Current Read Date	Current Reading	Previous Read Date	Previous Reading	#Days Charged	Cons (kL)
18W001003-IT	20 JAN 20	400	17 OCT 19	328	95	72
<b>TOTAL(kL)</b>						<b>72</b>



Your average daily water usage = 757 litres (or 0.757 kL)

The City's average daily residential water usage = 455 litres (or 0.455 kL) per property.

The property's water usage may be influenced by a number of factors including number of occupants, property type, property size and own water use behaviours. Refer to the back of the Water and Sewerage Rate Notice for more information about your water and sewerage charges and instructions on how to read your water meter. If you're concerned about your usage, visit [cityofgoldcoast.com.au/waterleaks](http://cityofgoldcoast.com.au/waterleaks) for instructions on how to check for concealed leaks.

0462470000250201  
AU\_1-6\_RP\_1\_000107 / 000054 / 000025

PO Box 321

HELENSVALE QLD 4212

copy  
Paid 28/2/20  
10-20 A

11 February 2020

Chris Smith and Ms Adelaide Guerin

12 Blueash Crescent

**OXENFORD QLD 4210**

Dear Chris and Adelaide

Please find enclosed a copy of Gold Coast City Council's Water and Sewerage Rate Notice for 12 Blueash Crescent issued on 28 January 2020, showing your water meter readings for the period **from 17 October 2019 to 20 January 2020..**

We would be grateful if you could please deposit **\$295.70** into our account before 12 March 2020 as per your rental agreement.

Please note that water bills will now be issued shortly after the date your meter is read.

Kindest regards

Trevor and Louise Stiles

# GOLDCOAST™ Water and Sewerage Rate Notice

Notice number  
**8 2417922 2**

Date of issue  
**5 May 2020**

[cityofgoldcoast.com.au/water](http://cityofgoldcoast.com.au/water)  
(07) 5667 5801 or 1300 000 928



041 - 142 - 69 - RP  
TREVOR E STILES (TRUSTEE) & LOUIS STILES  
(TRUSTEE)  
PO BOX 321  
HELENSVALE QLD 4212

429/3

**Current Billing Period:**  
21 January 2020 to 23 April 2020  
**Amount due:**  
**\$552.55** 10.21  
*(see back for payment options)*  
**Due date for payment:**  
**5 June 2020**  
*(interest penalty applies after due date)*  
**To make payment**  
[cityofgoldcoast.com.au/rates](http://cityofgoldcoast.com.au/rates)

12 BLUEASH CRESCENT, OXFENFORD  
L 88 SP114198

**(Payments received after 26 April 2020 may not be included in this notice)**

**Water and sewerage charges** *(see account page for details)*  
**(INCLUDES STATE BULK WATER PRICE)** **\$552.55**

**Amount payable if paid by: 5 JUNE 2020** **\$552.55**

My Account is the new way to manage your Council accounts and services online. Use My Account to view or pay your water notice online, view your account balance or request a payment arrangement. Visit [cityofgoldcoast.com.au/myaccount](http://cityofgoldcoast.com.au/myaccount) to sign in or find out more. We invite you to have your say on important decisions by visiting [gchaveyoursay.com.au](http://gchaveyoursay.com.au) and help shape the future of our city.

16/5/20  
Chq 000265  
\$552.55

AU\_1-6\_RP\_1\_000283 / 000142 / 000069 046512/mmm

TREVOR E STILES (TRUSTEE) & LOUIS STILES  
 (TRUSTEE)  
 PO BOX 321  
 HELENSVALE QLD 4212

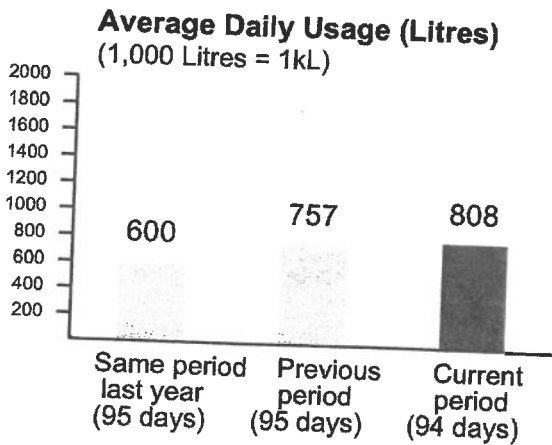
10-22

Account for:  
 12 BLUEASH CRESCENT, OXENFORD  
 L 88 SP114198

**LOCAL GOVERNMENT DISTRIBUTION AND RETAIL PRICE**

<b>SEWERAGE ACCESS CHARGES</b>		
94 days charged at \$1.9784 per day (billing period 21/1/20 to 23/4/20)		\$185.96
<b>WATER ACCESS CHARGES</b>		
94 days charged at \$0.5794 per day (billing period 21/1/20 to 23/4/20)		\$54.46
<b>WATER USAGE CHARGES</b>		
76 kilolitres charged at \$1.09 per kL (usage period 21/1/20 to 23/4/20)		\$82.84
<b>STATE BULK WATER PRICE</b>		
<b>WATER USAGE CHARGES</b>		
76 kilolitres charged at \$3.017 per kL (usage period 21/1/20 to 23/4/20)		\$229.29
<b>TOTAL CHARGES INCLUDED IN THE RATE NOTICE</b>		<b><u>\$552.55</u></b>

<b>WATER METER READINGS</b>						
Meter Number	Current Read Date	Current Reading	Previous Read Date	Previous Reading	#Days Charged	Cons (kL)
18W001003-IT	23 APR 20	476	20 JAN 20	400	94	76
					<b>TOTAL(kL)</b>	<b>76</b>



Your average daily water usage = 808 litres (or 0.808 kL)

The City's average daily residential water usage = 455 litres (or 0.455 kL) per property. The property's water usage may be influenced by a number of factors including number of occupants, property type, property size and own water use behaviours. Refer to the back of the Water and Sewerage Rate Notice for more information about your water and sewerage charges and instructions on how to read your water meter. If you're concerned about your usage, visit [cityofgoldcoast.com.au/waterleaks](http://cityofgoldcoast.com.au/waterleaks) for instructions on how to check for concealed leaks.

AU\_1-6\_RP\_1\_000285 / 000143 / 000069 0465120000690201



TREVOR E STILES (TRUSTEE) & LOUIS STILES  
 (TRUSTEE)  
 PO BOX 321  
 HELENSVALE QLD 4212

429/13

10.23

Account for:  
 12 BLUEASH CRESCENT, OXFENFORD  
 L 88 SP114198

**LOCAL GOVERNMENT DISTRIBUTION AND RETAIL PRICE**

**SEWERAGE ACCESS CHARGES**

94 days charged at \$1.9784 per day  
 (billing period 21/1/20 to 23/4/20)

~~\$185.96~~

**WATER ACCESS CHARGES**

94 days charged at \$0.5794 per day  
 (billing period 21/1/20 to 23/4/20)

~~\$54.46~~

**WATER USAGE CHARGES**

76 kilolitres charged at \$1.09 per kL  
 (usage period 21/1/20 to 23/4/20)

\$82.84

**STATE BULK WATER PRICE**

**WATER USAGE CHARGES**

76 kilolitres charged at \$3.017 per kL  
 (usage period 21/1/20 to 23/4/20)

\$229.29

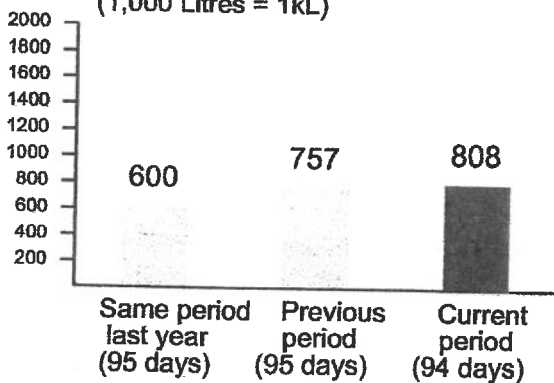
Amount Due \$312.13  
\$552.55

**TOTAL CHARGES INCLUDED IN THE RATE NOTICE**

**WATER METER READINGS**

Meter Number	Current Read Date	Current Reading	Previous Read Date	Previous Reading	#Days Charged	Cons (kL)
18W001003-IT	23 APR 20	476	20 JAN 20	400	94	76
<b>TOTAL(kL)</b>						<b>76</b>

**Average Daily Usage (Litres)**  
 (1,000 Litres = 1kL)



**Your average daily water usage = 808 litres (or 0.808 kL)**

The City's average daily residential water usage = 455 litres (or 0.455 kL) per property. The property's water usage may be influenced by a number of factors including number of occupants, property type, property size and own water use behaviours. Refer to the back of the Water and Sewerage Rate Notice for more information about your water and sewerage charges and instructions on how to read your water meter. If you're concerned about your usage, visit [cityofgoldcoast.com.au/waterleaks](http://cityofgoldcoast.com.au/waterleaks) for instructions on how to check for concealed leaks.



0466120000690201

AU\_1-6\_RP\_1\_000285 / 000143 / 000069

copy

✓ PAID  
19/6/20.

10.23A

PO Box 321

HELENSVALE QLD 4212

19 May 2020

Chris Smith and Ms Adelaide Guerin

12 Blueash Crescent

**OXENFORD QLD 4210**

Dear Chris and Adelaide

Please find enclosed a copy of Gold Coast City Council's Water and Sewerage Rate Notice for 12 Blueash Crescent issued on 5 May 2020, showing your water meter readings for the period **20 January 2020 to 23 April 2020.**

We would be grateful if you could please deposit **\$312.13** into our account before 20 June 2020 as per your rental agreement.

Please note that water bills will now be issued shortly after the date your meter is read.

Kindest regards

Trevor and Louise Stiles

10.24

TREVOR E STILES (TRUSTEE) & LOUIS STILES  
 (TRUSTEE)  
 PO BOX 321  
 HELENSVALE QLD 4212

Account for:  
 12 BLUEASH CRESCENT, OXFENFORD  
 L 88 SP114198

**LOCAL GOVERNMENT DISTRIBUTION AND RETAIL PRICE**

**SEWERAGE ACCESS CHARGES**

92 days charged at \$1.9784 per day  
 (billing period 18/7/19 to 17/10/19) \$182.01

**WATER ACCESS CHARGES**

92 days charged at \$0.5794 per day  
 (billing period 18/7/19 to 17/10/19) \$53.30

**WATER USAGE CHARGES**

66 kilolitres charged at \$1.09 per kL  
 (usage period 18/7/19 to 17/10/19) \$71.94

**STATE BULK WATER PRICE**

**WATER USAGE CHARGES**

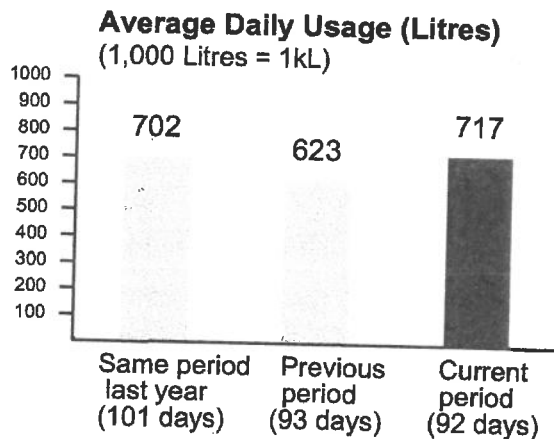
66 kilolitres charged at \$3.017 per kL  
 (usage period 18/7/19 to 17/10/19) \$199.12

**TOTAL CHARGES INCLUDED IN THE RATE NOTICE**

*Amount Due* \$271.06  
\$506.37

**WATER METER READINGS**

Meter Number	Current Read Date	Current Reading	Previous Read Date	Previous Reading	#Days Charged	Cons (kL)
18W001003-IT	17 OCT 19	328	17 JUL 19	262	92	66
<b>TOTAL(kL)</b>						<b>66</b>



**Your average daily water usage = 717 litres (or 0.717 kL)**

**The City's average daily residential water usage = 455 litres (or 0.455 kL) per property.**

The property's water usage may be influenced by a number of factors including number of occupants, property type, property size and own water use behaviours. Refer to the back of the Water and Sewerage Rate Notice for more information about your water and sewerage charges and instructions on how to read your water meter. If you're concerned about your usage, visit [cityofgoldcoast.com.au/waterleaks](http://cityofgoldcoast.com.au/waterleaks) for instructions on how to check for concealed leaks.

0459180000580301 AU\_1-6\_RP\_1\_0003537000177/000058

PAID 13/11/19

10-24 A

PO Box 321

HELENSVALE QLD 4212

3 November 2019

Chris Smith and Ms Adelaide Guerin

12 Blueash Crescent

**OXENFORD QLD 4210**

Dear Chris and Adelaide

Please find enclosed a copy of Gold Coast City Council's Water and Sewerage Rate Notice for 12 Blueash Crescent issued on 28 October 2019, showing your water meter readings for the period **from 17 July 2019 to 17 October 2019.**

We would be grateful if you could please deposit **\$271.06** into our account before 3 December 2019 as per your rental agreement.

Please note that water bills will now be issued shortly after the date your meter is read.

Kindest regards

Trevor and Louise Stiles

PO Box 321

HELENSVALE QLD 4212

copy  
10-25

22 July 2019

Chris Smith and Ms Adelaide Guerin

12 Blueash Crescent

**OXENFORD QLD 4210**

Dear Chris and Adelaide

Please find enclosed a copy of the quarterly Gold Coast City Council Water and Sewerage Rate Notice for 12 Blueash Crescent issued on 2 July 2019, showing your water meter readings for the period from 10 January 2019 to 15 April 2019.

We would be grateful if you could please deposit **\$228** into our account before 24 August 2019 as per your rental agreement.

Please note that water bills will now be issued shortly after the date your meter is read as per the enclosed notice issued by council.

Kindest regards

Trevor and Louise Stiles

TREVOR E STILES (TRUSTEE) & LOUIS STILES  
 (TRUSTEE)  
 PO BOX 321  
 HELENSVALE QLD 4212

Account for:  
 12 BLUEASH CRESCENT, OXENFORD  
 L 88 SP114198

**LOCAL GOVERNMENT DISTRIBUTION AND RETAIL PRICE**

WATER USAGE  
 57 kilolitres charged at \$1.09  
 (usage period 11/1/19 to 15/4/19) \$62.13

**STATE BULK WATER PRICE**

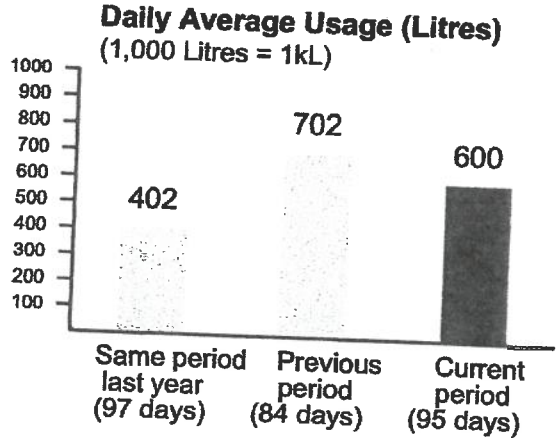
WATER USAGE  
 57 kilolitres charged at \$2.91  
 (usage period 11/1/19 to 15/4/19) \$165.87

**TOTAL CHARGES INCLUDED IN THE RATE NOTICE**

**\$228.00**

WATER METER READINGS

Meter Number	Current Read Date	Current Reading	Previous Read Date	Previous Reading	#Days Charged	Cons (kL)
18W001003-IT	15 APR 19	204	10 JAN 19	147	95	57
<b>TOTAL(kL)</b>						<b>57</b>



Your average daily water usage = 600 litres (or 0.600 kL)

The City's average daily residential water usage = 455 litres (or 0.455 kL) per property.

The property's water usage may be influenced by a number of factors including number of occupants, property type, property size and own water use behaviours. Refer to the back of the Water and Sewerage Rate Notice for more information about your water and sewerage charges.

0453710002210601  
AU\_1-6\_RP\_1\_001383 / 000692 / 000221

29/8/19 PAID \$233.17

10.27

PO Box 321

HELENSVALE QLD 4212

25 August 2019

Chris Smith and Ms Adelaide Guerin

12 Blueash Crescent

**OXENFORD QLD 4210**

Dear Chris and Adelaide

Please find enclosed a copy of Gold Coast City Council's interim Water and Sewerage Rate Notice for 12 Blueash Crescent issued on 12 August 2019, showing your water meter readings for the period **from 15 April 2019 to 17 July 2019.**

We would be grateful if you could please deposit **\$233.17** into our account before 1 September 2019 as per your rental agreement.

Please note that water bills will now be issued shortly after the date your meter is read as per the enclosed notice issued by council which explains the changes.

Kindest regards

Trevor and Louise Stiles

10.28

TREVOR E STILES (TRUSTEE) & LOUIS STILES  
(TRUSTEE)  
PO BOX 321  
HELENSVALE QLD 4212

Account for:  
12 BLUEASH CRESCENT, OXFENFORD  
L 88 SP114198

**LOCAL GOVERNMENT DISTRIBUTION AND RETAIL PRICE**

**SEWERAGE ACCESS CHARGES**

17 days charged at \$1.9784 per day  
(billing period 1/7/19 to 17/7/19)

~~\$33.63~~

**WATER ACCESS CHARGES**

17 days charged at \$0.5794 per day  
(billing period 1/7/19 to 17/7/19)

~~\$9.84~~

**WATER USAGE CHARGES**

47 kilolitres charged at \$1.09 per kL  
(usage period 16/4/19 to 30/6/19)

\$51.23

11 kilolitres charged at \$1.09 per kL  
(usage period 1/7/19 to 17/7/19)

\$11.99

**STATE BULK WATER PRICE**

**WATER USAGE CHARGES**

47 kilolitres charged at \$2.910 per kL  
(usage period 16/4/19 to 30/6/19)

\$136.77

11 kilolitres charged at \$3.017 per kL  
(usage period 1/7/19 to 17/7/19)

\$33.18

*Amount Due \$233.17*

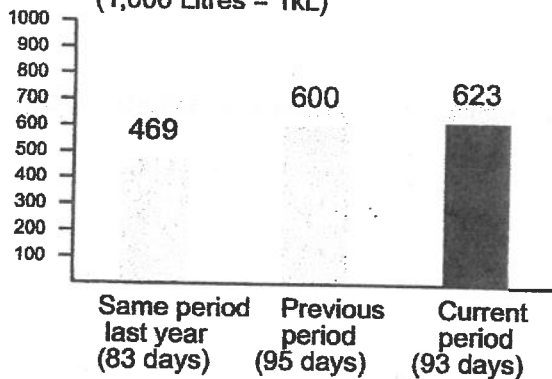
**TOTAL CHARGES INCLUDED IN THE RATE NOTICE**

**\$276.64**

**WATER METER READINGS**

Meter Number	Current Read Date	Current Reading	Previous Read Date	Previous Reading	#Days Charged	Cons (kL)
18W001003-IT	17 JUL 19	262	15 APR 19	204	93	58
					<b>TOTAL(kL)</b>	<b>58</b>

**Average Daily Usage (Litres)**  
(1,000 Litres = 1kL)



**Your average daily water usage = 623 litres (or 0.623 kL)**

**The City's average daily residential water usage = 455 litres (or 0.455 kL) per property.**

The property's water usage may be influenced by a number of factors including number of occupants, property type, property size and own water use behaviours. Refer to the back of the Water and Sewerage Rate Notice for more information about your water and sewerage charges and instructions on how to read your water meter. If you're concerned about your usage, visit [cityofgoldcoast.com.au/waterleaks](http://cityofgoldcoast.com.au/waterleaks) for instructions on how to check for concealed leaks.





**NAB Business  
Cash Maximiser**

For further information call 13 22 65 for Personal Accounts or 13 10 12 for Business Accounts.

11-1

041/011243



STILES SUPERANNUATION FUND  
PO BOX 321  
HELENSVALE QLD 4212

A/c 604

**Account Balance Summary**

Opening balance	\$16,792.21	Cr
Total credits	\$1,701.70	
Total debits	\$5,000.00	
<b>Closing balance</b>	<b>\$13,493.91</b>	<b>Cr</b>

Statement starts 29 June 2019  
Statement ends 31 July 2019

**Outlet Details**

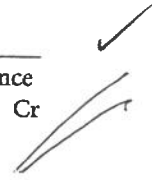
outh  
7 Scarborough St, Southport Qld 4215

**Account Details**

STILES SUPERANNUATION FUND  
BUS CASH MAXIMISER  
BSB number 084-917  
Account number 59-091-2498

**Transaction Details**

Date	Particulars	Debits	Credits	Balance
29 Jun 2019	Brought forward			16,792.21 Cr
1 Jul 2019	*****			
	The Following Information Concerning This Account Is Provided To Assist In Preparing Your 2018/19 Tax Return			
	Credit Interest Paid - 2018/19 Financial Year	163.72		
	Resident Withholding Tax - 2018/19 Financial Year	0.00		
	If You Have Any Queries, Please Call The Account Enquiries Number On The Top Of This Statement.			
	*****			
	Flexiphone Transfer From 4462-540996013 .....		440.00 ✓	12,232.21 Cr
	Flexiphone Transfer To 4462-540767616 .....	5,000.00	For Repairs ✓	12,652.21 Cr
8 Jul 2019	Flexiphone Transfer From 4462-540996013 .....		420.00 ✓	13,072.21 Cr
16 Jul 2019	Flexiphone Transfer From 4462-540996013 .....		420.00 ✓	13,492.21 Cr
22 Jul 2019	Flexiphone Transfer From 4462-540996013 .....		420.00 ✓	13,493.91 Cr
31 Jul 2019	Interest.....		1.70	



See attached

**Summary of Government Charges**

Government	From 1 July to date	Last year to 30 June
Withholding tax	\$0.00	\$0.00
Bank Account Debit (BAD) tax	\$0.00	\$0.00

Bank Accounts Debits (BAD) Tax or State Debits Duty has been abolished for all states & territories effective 1/7/2005. Any amount shown on this statement applies to debits processed on or before 30/06/2005.

For further information on any applicable rebates, fees or government charges, please refer to the NAB's "A Guide to Fees & Charges" booklet. Please retain this statement for taxation purposes

**Explanatory Notes**

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**NAB Business  
Cash Maximiser**

For further information call 13 22 65 for Personal Accounts or 13 10 12 for Business Accounts.

11.2

041/012889



STILES SUPERANNUATION FUND  
PO BOX 321  
HELENSVALE QLD 4212

**Account Balance Summary**

Opening balance	\$13,493.91	Cr
Total credits	\$1,960.92	
Total debits	\$7,335.00	
<b>Closing balance</b>	<b>\$8,119.83</b>	<b>Cr</b>

**Statement starts 1 August 2019  
Statement ends 30 August 2019**

**Outlet Details**

Southport  
27 Scarborough St, Southport Qld 4215

**Account Details**

STILES SUPERANNUATION FUND  
BUS CASH MAXIMISER  
BSB number 084-917  
Account number 59-091-2498

**Transaction Details**

Date	Particulars	Debits	Credits	Balance
1 Aug 2019	Brought forward			13,493.91 Cr
5 Aug 2019	Flexiphone Transfer From 4462-540996013 .....		420.00	13,913.91 Cr
8 Aug 2019	Flexiphone Transfer To 4462-540996013 .....	1,816.00		12,097.91 Cr
14 Aug 2019	Flexiphone Transfer From 4462-540996013 .....		470.00	12,567.91 Cr
19 Aug 2019	Flexiphone Transfer From 4462-540996013 .....		650.00	13,217.91 Cr
26 Aug 2019	Flexiphone Transfer From 4462-540996013 .....		420.00	
	Flexiphone Transfer To 4462-540996013 .....	5,519.00		8,118.91 Cr
30 Aug 2019	Interest.....		0.92	8,119.83 Cr

**Summary of Government Charges**

Government	From 1 July to date	Last year to 30 June
Withholding tax	\$0.00	\$0.00
Bank Account Debit (BAD) tax	\$0.00	\$0.00

**Explanatory Notes**

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242178/02/N012889/S020603/1041257



**NAB Business  
Cash Maximiser**

11.3

For further information call 13 22 65 for Personal Accounts or 13 10 12 for Business Accounts.

041/002130



STILES SUPERANNUATION FUND  
PO BOX 321  
HELENSVALE QLD 4212

**Account Balance Summary**

Opening balance	\$8,119.83	Cr
Total credits	\$2,331.19	
Total debits	\$0.00	
<b>Closing balance</b>	<b>\$10,451.02</b>	<b>Cr</b>

**Statement starts 31 August 2019**

**Statement ends 30 September 2019**

**Outlet Details**

Southport  
Scarborough St, Southport Qld 4215

**Account Details**

STILES SUPERANNUATION FUND  
BUS CASH MAXIMISER  
BSB number 084-917  
Account number 59-091-2498

**Transaction Details**

Date	Particulars	Debits	Credits	Balance
31 Aug 2019	Brought forward			8,119.83 Cr
5 Sep 2019	Flexiphone Transfer From 4462-540996013 .....		1,000.00	9,119.83 Cr
16 Sep 2019	Flexiphone Transfer From 4462-540996013 .....		490.00	9,609.83 Cr
23 Sep 2019	Flexiphone Transfer From 4462-540996013 .....		421.00	10,030.83 Cr
26 Sep 2019	Flexiphone Transfer From 4462-540996013 .....		420.00	10,450.83 Cr
30 Sep 2019	Interest.....		0.19	10,451.02 Cr

**Summary of Government Charges**

Government	From 1 July to date	Last year to 30 June
Withholding tax	\$0.00	\$0.00
Bank Account Debit (BAD) tax	\$0.00	\$0.00

Bank Accounts Debits (BAD) Tax or State Debits Duty has been abolished for all states & territories effective 1/7/2005. Any amount shown on this statement applies to debits processed on or before 30/06/2005.

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**Explanatory Notes**

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27317/04/14/002130/S003406/1006811



**NAB Business  
Cash Maximiser**

11.4

For further information call 13 22 65 for Personal Accounts or 13 10 12 for Business Accounts.



041/012106



STILES SUPERANNUATION FUND  
PO BOX 321  
HELENSVALE QLD 4212

**Account Balance Summary**

Opening balance	\$10,451.02	Cr
Total credits	\$2,111.47	
Total debits	\$0.00	
<b>Closing balance</b>	<b>\$12,562.49</b>	<b>Cr</b>

**Statement starts 1 October 2019  
Statement ends 31 October 2019**

**Outlet Details**

Southport  
7 Scarborough St, Southport Qld 4215

**Account Details**

STILES SUPERANNUATION FUND  
BUS CASH MAXIMISER  
BSB number 084-917  
Account number 59-091-2498

**Transaction Details**

Date	Particulars	Debits	Credits	Balance
1 Oct 2019	Brought forward			10,451.02 Cr
9 Oct 2019	Flexiphone Transfer From 4462-540996013 .....		420.52	10,871.54 Cr
11 Oct 2019	Please Note From Today Your Dr Interest Rate Is 16.220% Flexiphone Transfer From 4462-540996013 .....		430.00	11,301.54 Cr
21 Oct 2019	Flexiphone Transfer From 4462-540996013 .....		425.00	11,726.54 Cr
28 Oct 2019	Flexiphone Transfer From 4462-540996013 .....		415.00	12,141.54 Cr
31 Oct 2019	Interest .....		0.95	
	Flexiphone Transfer From 4462-540996013 .....		420.00	12,562.49 Cr

**Summary of Government Charges**

Government	From 1 July to date	Last year to 30 June
Withholding tax	\$0.00	\$0.00
Bank Account Debit (BAD) tax	\$0.00	\$0.00

Bank Accounts Debits (BAD) Tax or State Debits Duty has been abolished for all states & territories effective 1/7/2005. Any amount shown on this statement applies to debits processed on or before 30/06/2005.

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**Explanatory Notes**

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11-5

**NAB Business  
Cash Maximiser**

For further information call 13 22 65 for Personal Accounts or 13 10 12 for Business Accounts.



041/013351



STILES SUPERANNUATION FUND  
PO BOX 321  
HELENSVALE QLD 4212

**Account Balance Summary**

Opening balance	\$12,562.49	Cr
Total credits	\$1,221.00	
Total debits	\$507.00	
<b>Closing balance</b>	<b>\$13,276.49</b>	<b>Cr</b>

**Statement starts 1 November 2019  
Statement ends 29 November 2019**

**Outlet Details**

Southport  
27 Scarborough St, Southport Qld 4215

**Account Details**

STILES SUPERANNUATION FUND  
BUS CASH MAXIMISER  
BSB number 084-917  
Account number 59-091-2498

**Transaction Details**

Date	Particulars	Debits	Credits	Balance
1 Nov 2019	Brought forward			12,562.49 Cr
4 Nov 2019	Flexiphone Transfer To 4462-540996013 .....	507.00		12,055.49 Cr
8 Nov 2019	Flexiphone Transfer From 4462-540996013 .....		420.00	12,475.49 Cr
18 Nov 2019	Flexiphone Transfer From 4462-540996013 .....		380.00	12,855.49 Cr
21 Nov 2019	Flexiphone Transfer From 4462-540996013 .....		420.00	13,275.49 Cr
29 Nov 2019	Interest.....		1.00	13,276.49 Cr

**Summary of Government Charges**

Government	From 1 July to date	Last year to 30 June
Withholding tax	\$0.00	\$0.00
Bank Account Debit (BAD) tax	\$0.00	\$0.00

Bank Accounts Debits (BAD) Tax or State Debits Duty has been abolished for all states & territories effective 1/7/2005. Any amount shown on this statement applies to debits processed on or before 30/06/2005.

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**Explanatory Notes**

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33376/02/M013351\_506318E-1042169



**NAB Business  
Cash Maximiser**

For further information call 13 22 65 for Personal Accounts or 13 10 12 for Business Accounts.

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041/006323



STILES SUPERANNUATION FUND  
PO BOX 321  
HELENSVALE QLD 4212

**Account Balance Summary**

Opening balance	\$13,276.49	Cr
Total credits	\$559,868.47	
Total debits	\$0.00	
<b>Closing balance</b>	<b>\$573,144.96</b>	<b>Cr</b>

**Statement starts 30 November 2019  
Statement ends 31 December 2019**

**Outlet Details**

Southport  
7 Scarborough St, Southport Qld 4215

**Account Details**

STILES SUPERANNUATION FUND  
BUS CASH MAXIMISER  
BSB number 084-917  
Account number 59-091-2498

**Transaction Details**

Date	Particulars	Debits	Credits	Balance
30 Nov 2019	Brought forward			13,276.49 Cr
2 Dec 2019	Flexiphone Transfer From 4462-540996013 .....		430.00	13,706.49 Cr
11 Dec 2019	Flexiphone Transfer From 4462-540996013 .....		425.00 ✓	14,131.49 Cr
23 Dec 2019	Internet Transfer sale funds .....		559,000.00	573,131.49 Cr
31 Dec 2019	Interest.....		13.47 ✓	573,144.96 Cr

**Summary of Government Charges**

Government	From 1 July to date	Last year to 30 June
Withholding tax	\$0.00	\$0.00
Bank Account Debit (BAD) tax	\$0.00	\$0.00

Bank Accounts Debits (BAD) Tax or State Debits Duty has been abolished for all states & territories effective 1/7/2005. Any amount shown on this statement applies to debits processed on or before 30/06/2005.

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3651768/04/0006323/8010868/10/11/195



**NAB Business  
Cash Maximiser**

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For further information call 13 22 65 for Personal Accounts or 13 10 12 for Business Accounts.



041/012534



STILES SUPERANNUATION FUND  
PO BOX 321  
HELENSVALE QLD 4212

**Account Balance Summary**

Opening balance	\$573,144.96	Cr
Total credits	\$32,130.00	
Total debits	\$0.00	
<b>Closing balance</b>	<b>\$605,274.96</b>	<b>Cr</b>

**Statement starts 1 January 2020  
Statement ends 20 January 2020**

**Outlet Details**

Southport  
7 Scarborough St, Southport Qld 4215

**Account Details**

STILES SUPERANNUATION FUND  
BUS CASH MAXIMISER  
BSB number 084-917  
Account number 59-091-2498

**Transaction Details**

Date	Particulars	Debits	Credits	Balance
1 Jan 2020	Brought forward			573,144.96 Cr
13 Jan 2020	Flexiphone Transfer From 4462-540996013 .....		31,700.00 ✓	604,844.96 Cr
20 Jan 2020	Flexiphone Transfer From 4462-540996013 .....		430.00 ✓	605,274.96 Cr

**Summary of Government Charges**

Government	From 1 July to date	Last year to 30 June
Withholding tax	\$0.00	\$0.00
Bank Account Debit (BAD) tax	\$0.00	\$0.00

Bank Accounts Debits (BAD) Tax or State Debits Duty has been abolished for all states & territories effective 1/7/2005. Any amount shown on this statement applies to debits processed on or before 30/06/2005.

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**NAB Business  
Cash Maximiser**

11-8

For further information call 13 22 65 for Personal Accounts or 13 10 12 for Business Accounts.



041/013752



STILES SUPERANNUATION FUND  
PO BOX 321  
HELENSVALE QLD 4212

**Account Balance Summary**

Opening balance	\$605,274.96	Cr
Total credits	\$50.25	
Total debits	\$0.00	
<b>Closing balance</b>	<b>\$605,325.21</b>	<b>Cr</b>

**Statement starts 21 January 2020  
Statement ends 31 January 2020**

**Outlet Details**

Southport  
27 Scarborough St, Southport Qld 4215

**Account Details**

STILES SUPERANNUATION FUND  
BUS CASH MAXIMISER  
BSB number 084-917  
Account number 59-091-2498

**Transaction Details**

Date	Particulars	Debits	Credits	Balance
21 Jan 2020	Brought forward			605,274.96 Cr
31 Jan 2020	Interest.....		50.25	605,325.21 Cr

**Summary of Government Charges**

Government	From 1 July to date	Last year to 30 June
Withholding tax	\$0.00	\$0.00
Bank Account Debit (BAD) tax	\$0.00	\$0.00

Bank Accounts Debits (BAD) Tax or State Debits Duty has been abolished for all states & territories effective 1/7/2005. Any amount shown on this statement applies to debits processed on or before 30/06/2005.

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**Explanatory Notes**

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**NAB Business  
Cash Maximiser**

For further information call 13 22 65 for Personal Accounts or 13 10 12 for Business Accounts.

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041/013944



STILES SUPERANNUATION FUND  
PO BOX 321  
HELENSVALE QLD 4212

**Account Balance Summary**

Opening balance	\$605,325.21	Cr
Total credits	\$712.41	
Total debits	\$0.00	
<b>Closing balance</b>	<b>\$606,037.62</b>	<b>Cr</b>

**Statement starts 1 February 2020  
Statement ends 28 February 2020**

**Outlet Details**

Southport  
Scarborough St, Southport Qld 4215

**Account Details**

STILES SUPERANNUATION FUND  
BUS CASH MAXIMISER  
BSB number 084-917  
Account number 59-091-2498

**Transaction Details**

Date	Particulars	Debits	Credits	Balance
1 Feb 2020	Brought forward			605,325.21 Cr
24 Feb 2020	Flexiphone Transfer From 4462-540996013 .....		665.97	605,991.18 Cr
28 Feb 2020	Please Note From Today Your Dr Interest Rate Is 6.970% Interest.....		46.44	606,037.62 Cr

**Summary of Government Charges**

Government	From 1 July to date	Last year to 30 June
Withholding tax	\$0.00	\$0.00
Bank Account Debit (BAD) tax	\$0.00	\$0.00

Bank Accounts Debits (BAD) Tax or State Debits Duty has been abolished for all states & territories effective 1/7/2005. Any amount shown on this statement applies to debits processed on or before 30/06/2005.

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**Explanatory Notes**

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**NAB Business  
Cash Maximiser**

11-10

For further information call 13 22 65 for Personal Accounts or 13 10 12 for Business Accounts.



041/003615



STILES SUPERANNUATION FUND  
PO BOX 321  
HELENSVALE QLD 4212

**Account Balance Summary**

Opening balance	\$606,037.62	Cr
Total credits	\$2,559.28	
Total debits	\$2,750.00	
<b>Closing balance</b>	<b>\$605,846.90</b>	<b>Cr</b>

Statement starts 29 February 2020  
Statement ends 31 March 2020

**Outlet Details**

Southport  
Scarborough St, Southport Qld 4215

**Account Details**

STILES SUPERANNUATION FUND  
BUS CASH MAXIMISER  
BSB number 084-917  
Account number 59-091-2498

**Transaction Details**

Date	Particulars	Debits	Credits	Balance
29 Feb 2020	Brought forward			606,037.62 Cr
9 Mar 2020	Flexiphone Transfer From 4462-540996013 .....		1,130.00	607,167.62 Cr
13 Mar 2020	Please Note From Today Your Dr Interest Rate Is 6.720%			607,167.62 Cr
16 Mar 2020	Flexiphone Transfer From 4462-540996013 .....		420.00	607,587.62 Cr
19 Mar 2020	Flexiphone Transfer To 4462-540996013 .....	2,750.00		604,837.62 Cr
20 Mar 2020	ATO006000011958506 ATO 012721.....		111.09	604,948.71 Cr
30 Mar 2020	Please Note From Today Your Dr Interest Rate Is 6.470%			604,948.71 Cr
31 Mar 2020	Interest.....		38.19	
	Flexiphone Transfer From 4462-540996013 .....		860.00	605,846.90 Cr

**Summary of Government Charges**

Government	From 1 July to date	Last year to 30 June
Withholding tax	\$0.00	\$0.00
Bank Account Debit (BAD) tax	\$0.00	\$0.00

Bank Accounts Debits (BAD) Tax or State Debits Duty has been abolished for all states & territories effective 1/7/2005. Any amount shown on this statement applies to debits processed on or before 30/06/2005.

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091178/04/M003615/8005591/1011181



**NAB Business  
Cash Maximiser**

For further information call 13 22 65 for Personal Accounts or 13 10 12 for Business Accounts.

11.11



041/012944



STILES SUPERANNUATION FUND  
PO BOX 321  
HELENSVALE QLD 4212

**Account Balance Summary**

Opening balance	\$605,846.90	Cr
Total credits	\$1,704.73	
Total debits	\$20,000.00	
<b>Closing balance</b>	<b>\$587,551.63</b>	<b>Cr</b>

**Statement starts 1 April 2020  
Statement ends 30 April 2020**

**Outlet Details**

Southport  
27 Scarborough St, Southport Qld 4215

**Account Details**

STILES SUPERANNUATION FUND  
BUS CASH MAXIMISER  
BSB number 084-917  
Account number 59-091-2498

**Transaction Details**

Date	Particulars	Debits	Credits	Balance
1 Apr 2020	Brought forward			605,846.90 Cr
7 Apr 2020	Flexiphone Transfer From 4462-540996013		420.00	606,266.90 Cr
23 Apr 2020	Flexiphone Transfer From 4462-540996013		1,260.00	
	Flexiphone Transfer To 4462-540767616	20,000.00		587,526.90 Cr
27 Apr 2020	Please Note From Today Your Dr Interest Rate Is 4.500%			587,526.90 Cr
30 Apr 2020	Interest		24.73	587,551.63 Cr

**Summary of Government Charges**

Government	From 1 July to date	Last year to 30 June
Withholding tax	\$0.00	\$0.00
Bank Account Debit (BAD) tax	\$0.00	\$0.00

Bank Accounts Debits (BAD) Tax or State Debits Duty has been abolished for all states & territories effective 1/7/2005. Any amount shown on this statement applies to debits processed on or before 30/06/2005.

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12/17/02/01/012944/01/012944/01/012944



**NAB Business  
Cash Maximiser**

For further information call 13 22 65 for Personal Accounts or 13 10 12 for Business Accounts.

11.12



041/013983



STILES SUPERANNUATION FUND  
PO BOX 321  
HELENSVALE QLD 4212

**Account Balance Summary**

Opening balance	\$587,551.63	Cr
Total credits	\$1,282.88	
Total debits	\$36,563.73	
<b>Closing balance</b>	<b>\$552,270.78</b>	<b>Cr</b>

Statement starts 1 May 2020  
Statement ends 29 May 2020

**Outlet Details**

Southport  
7 Scarborough St, Southport Qld 4215

**Account Details**

STILES SUPERANNUATION FUND  
BUS CASH MAXIMISER  
BSB number 084-917  
Account number 59-091-2498

**Transaction Details**

Date	Particulars	Debits	Credits	Balance
1 May 2020	Brought forward			
11 May 2020	Flexiphone Transfer From 4462-540996013 .....		840.00	587,551.63 Cr
18 May 2020	Flexiphone Transfer From 4462-540996013 .....		420.00	588,391.63 Cr
	Flexiphone Transfer To 4462-540996013 <i>NAB SHARES</i> .....	25,000.00		
22 May 2020	Flexiphone Transfer To 4462-540767616 <i>Insurance 12.8</i> .....	1,313.73		563,811.63 Cr
	Flexiphone Transfer To 4462-540767616 <i>DRAWING</i> .....	10,250.00		
27 May 2020	Please Note From Today Your Dr Interest Rate Is 6.470% <i>REFUND VISA</i>			552,247.90 Cr
29 May 2020	Interest.....		22.88	552,247.90 Cr
				552,270.78 Cr

**Summary of Government Charges**

Government	From 1 July to date	Last year to 30 June
Withholding tax	\$0.00	\$0.00
Bank Account Debit (BAD) tax	\$0.00	\$0.00

Bank Accounts Debits (BAD) Tax or State Debits Duty has been abolished for all states & territories effective 1/7/2005. Any amount shown on this statement applies to debits processed on or before 30/06/2005.

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**Explanatory Notes**

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15/07/02/04013983 (602) (56/104251)



**NAB Business  
Cash Maximiser**

For further information call 13 22 65 for Personal Accounts or 13 10 12 for Business Accounts.

11-13



041/006006



STILES SUPERANNUATION FUND  
PO BOX 321  
HELENSVALE QLD 4212

**Account Balance Summary**

Opening balance	\$552,270.78	Cr
Total credits	\$23,024.76	
Total debits	\$20,000.00	
<b>Closing balance</b>	<b>\$555,295.54</b>	<b>Cr</b>

Statement starts 30 May 2020  
Statement ends 30 June 2020

**Outlet Details**

Southport  
27 Scarborough St, Southport Qld 4215

**Account Details**

STILES SUPERANNUATION FUND  
BUS CASH MAXIMISER  
BSB number 084-917  
Account number 59-091-2498

**Transaction Details**

Date	Particulars	Debits	Credits	Balance
30 May 2020	Brought forward			552,270.78 Cr
9 Jun 2020	Flexiphone Transfer From 4462-540996013			575,270.78 Cr
26 Jun 2020	Flexiphone Transfer To 4462-540767616		23,000.00	555,270.78 Cr
30 Jun 2020	Interest.....		24.76	555,295.54 Cr
		20,000.00		

**Summary of Government Charges**

Government	From 1 July to date	Last year to 30 June
Withholding tax		
Bank Account Debit (BAD) tax	\$0.00	\$0.00
Bank Accounts Debits (BAD) Tax or State Debits Duty has been abolished for all states & territories effective 1/7/2005. Any amount shown on this statement applies to debits processed on or before 30/06/2005.	\$0.00	\$0.00

For further information on any applicable rebates, fees or government charges, please refer to the NAB's "A Guide to Fees & Charges" booklet. Please retain this statement for taxation purposes

**Explanatory Notes**

Please check all entries and report any apparent error or possible unauthorised transaction immediately.  
We may subsequently adjust debits and credits, which may result in a change to your account balance to accurately reflect the obligations between us.  
For information on resolving problems or disputes, contact us on 1800 152 015, or ask at any NAB branch.