,	
Date: 20-7-21	No:
	Cheque No:
PAYMENT \	VOUCHER
S M BOYLE SUPERANNUATION F	PTY LTD
Account Number 032-505 35508	81
Paid To: MACKEY INSULANCE	<u> </u>
Allocation (Item)	Amoun
TRAVEL INSURANCE	474-12
GST	\$ 43-38
Total Amount Paid	\$ 517-50
BPAY Transfer Pay An	ovana
— BIAI — ITANSIEI — Pay All	Tyone — Corporate Unline
Details:	

Approved By: \_\_\_\_\_

Transferred By: S Boyle/A Boyle/D Taylor: \_\_\_\_\_

Markey Inurane - S'Bayle Supe Fuel Phl )

Invainers 103 77429

Partia of Truvel Insame 517.50

### INSURANCE & RISK



Mclean Group Of Companies 6/226 Union Street MEREWETHER

NSW 2291

Renewal of Cover

TAX INVOICE

10377429

825.00

80.68

Our Reference: MAR NEW M1912 0229991/021

Date

: 23.06.2021

Class

: Corporate Travel Insurance

Insurer

: Chubb Insurance Australia Limited

Policy No.

: 01PP529122

Period

: 30.06.2021 to 30.06.2022

Premium

**Stamp Duty** 

42.56

**Broker Fee** 

Premium GST Fee GST

82.50

4.26

**GST Total** 

86.76

**Total Amount A\$** 

1,035.00

\* Where ES relates to State Emergency Services (applicable NSW only)

This Invoice is a SUMMARY ONLY of your policy details. It does not replace or override the terms & conditions of your actual policy documents to which you should refer for full details of the cover provided.

Insured: Mclean Group Of Companies

and Others as per Schedule

Renewal for: Corporate Travel

#### YOUR ACCOUNT MANAGERS ARE:

Bernard Brown

**Nicole Coates** 

bbrown@markeygroup.com.au ncoates@markeygroup.com.au

Direct Line:02 4925 6530 Direct Line:02 4925 6512

The Total Amount shown above is DUE for payment on: 14.07,2021

Please forward your remittance to ensure cover. Please refer to your DUTY OF DISCLOSURE obligations and other important notices overleaf. Claims must be notified immediately as late notification may cause denial of liability in some instances.

PLEASE PAY using one of the following options:

EFT into our Bank Account: Acc Name: Markey Group Pty Ltd BSB: 082 748 Account: 546 819 632 (Noting Ref No: 10377429)

Biller Code:

596098

Ref No:

24153319120037742961

Telephone & Internet Banking - BPAY \*
Contact your bank or financial institution to make this payment from your cheque, savings, debt, credit card or transaction account.

More Info: www.BPAY.com.au
Payment can be made by cheque & mailed to address shown or by credit card (see overleaf), phone us, or go to www.markeygroup.com.au
Payment processing fee of 0.85% applies to all credit card payments.

**Reference**: MAR NEW M1912 0229991/021

**Invoice No** : I0377429

Client Name: Mclean Group Of Companies

Account Mgr: Bernard Brown : 23.06.2021

**Total Amount** 

1,035.00



ABN: 83 002 301 288 AFSL: 240567 Post: PO Box 909 Newcastle NSW 2300 Fam 03 1030 cack Email: incurance@markeygroup.com.au



# Confirmation

## **Processing**

Your payment will be received within our standard cut-off times.

# Payment summary

BPAY® receipt number

8178034

### Payer

From

S Boyle Super Fund 032-505 xx5081

escription

Markey insurance

## **Payee**

То

Markey Travel Ins New

MARKEY INSURANCE BRK - Biller code 596098

Customer reference number

24153319120037742961

## Payment details

Amount

\$517.50

'cheduled payment date

20 Jul 2021

Payment ID

21d77b09-f4b2-4247-a8db-f8130fbe93eb

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ABN 33 007 457 141 & AFSL & Australian credit licence 233714

Date: 20-7-21		No:
		Cheque No:
PAYMENT V	OUC	HER
S M BOYLE SUPERANNUATION P	TY <b>L</b> 1	ΓD
Account Number 032-505 35508	1	
Paid To: MARKEY INSURANCE		
Allocation (Item)		Amount
BUILDING INSURANCE KAH		3570-
BAKERY HAIR BUTCHERS		
BEAUTY		
		4114
		2 - 11/
GST	\$	321-46
Total Amount Paid	\$	3841-46
☐ BPAY ☐ Transfer ☐ Pay An	vone	Cornorate Online
= bixi = transfer = ray xiii	yone	— corporate offine
Details:		

Approved By: \_\_\_\_\_

Transferred By: S Boyle/A Boyle/D Taylor: \_\_\_\_\_

Marky Insurance 13/1/21.

SBoyle Super Fund

Portion of ISR Polices

Reproperty at Kahehall (Excluding Bottle)
8hep Anhers.

\$1.4 m Solvey NO NO 360 Com S016517-03

\$1.4 m Solvey NO NO 360 Com S016517-03

59.3 % .86478

85T

3841.46

NOT BOTTLE

#### INSURANCE & RISK



Mclean Group Of Companies 6/226 Union Street **MEREWETHER** NSW 2291

Renewal of Cover

TAX INVOICE

10377485

Our Reference: MAR NEW M1912 0360640/005

Date

: 24.06.2021

Class

: 360 Commercial Buspack

Insurer

: 360 Commercial

Policy No.

: 360-COM-S016517-03

Period

: 30.06.2021 to 30.06.2022

Premium 39,576.27 F&ES Levy \* 10,107.94 Underwriting Agency Fee 990.00 Stamp Duty 4,918.74 Broker Fee 754.21

Premium GST 5,067.42 Fee GST 75.42

**GST** Total

5,142.84

**Total Amount A\$** 

61,490.00

\* Where ES relates to State Emergency Services (applicable NSW only)

This Invoice is a SUMMARY ONLY of your policy details. It does not replace or override the terms & conditions of your actual policy documents to which you should refer for full details of the cover provided.

Insured: Mclean Group Of Companies

and Others as per Schedule

Renewal for: Situations as per Schedule

#### YOUR ACCOUNT MANAGERS ARE:

Bernard Brown **Nicole Coates** 

bbrown@markeygroup.com.au ncoates@markeygroup.com.au

Direct Line: 02 4925 6530 Direct Line:02 4925 6512

The Total Amount shown above is DUE for payment on: 14.07.2021 Please forward your remittance to ensure cover. Please refer to your DUTY OF DISCLOSURE obligations and other important notices overleaf. Claims must be notified immediately as late notification may cause denial of liability in some instances.

PLEASE PAY using one of the following options:

EFT into our Bank Account: Acc Name: Markey Group Pty Ltd BSB: 082 748 Account: 546 819 632 (Noting Ref No: 10377485)

Biller Code:

596098

Ref No:

24153319120037748553

Telephone & Internet Banking: BPAY \*
Contact your bank or financial institution to make this payment from your cheque, savings, debt, credit card or transaction account.

More Info: www.BPAY.com.au
Payment can be made by cheque & mailed to address shown or by credit card (see overleaf), phone us, or go to www.markeygroup.com.au
Payment processing fee of 0.85% applies to all credit card payments.

Reference : MAR NEW M1912 0360640/005

**Invoice No** : I0377485

Client Name: Mclean Group Of Companies

Account Mgr: Bernard Brown : 24.06.2021

**Total Amount** 

61,490.00





# Confirmation

## **Processing**

Your payment will be received within our standard cut-off times.

## Payment summary

BPAY® receipt number

6072723

## Payer

From

S Boyle Super Fund 032-505 xx5081

Pescription

Markey Ins KahShps

## Payee

To

Markey Ins Commercial New

MARKEY INSURANCE BRK - Biller code 596098

Customer reference number

24153319120037748553

## Payment details

Amount

\$3,841.46

'cheduled payment date

20 Jul 2021

Payment ID

816f600f-d399-4736-b601-db1277db1776

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ABN 33 007 457 141 & AFSL & Australian credit licence 233714

## Transaction details

Description

**DEPOSIT 424550 EFHQJ808** 

Account

S Boyle Super Fund 032-505 355081

Transaction date

13 Jul 2021

**Amount** 

\$100.00

Details @

Transaction ID

6a8e954b-fae3-eb11-8f6c-005056a8011e

Interest from
Fixed Term
WBC Hamilton
Royne & soul they
couldn't put I
couldn't put I
would deposit
but would deposit
Just would

June 20	22		Monthly charges														
nvoiced 4/05/2	-	Owned by	Rent	Outgoings	4% Ann Increase		Other (Shed										
					increase		Rent) Increase	Total ex gst	GST	Invoice Total	Invoice No	Lease Start	Lease End	Annual rent	Increase	Square Metres	<u>Parks</u>
(AH001	Beauty by Blush	SM Boyle Super Pty Ltd	1807.46	255.00			01/04/							Check calcs			
								2062.46	206.2	2268.71	17124	10/07/18			CPI - March Qtr YTD 0.9%	72	
(AHOO2A	Impressions Hair	S M Boyle Super Pty Ltd	1937.22	274.86				2212.08	221.21	2433.29						12	
(AH003	Beesting Bakehouse	S M Boyle Super Pty Ltd	2045.61					222.00	221.2	2433.29	17125	1/11/17		29,199.46	CPI Max 9%	102	
AH003C	Luke Outram Butche	r S M Boyle Super Pty Ltd	1288.25	223.52		\$100 fr 01/1	65.00	2269.13	226.91		17126	1/01/17		20 052 53	CPI (increased by 2.9% from JAN 2022)		
	Kahibah Liquor Kahibah Liquor	S M Boyle Super Pty Ltd	3723.42		0.00	0.00	65.00	1353.25 3723.42	135.33		17127	1/12/20			3% p.a until end of lease	57.5 + shed approx 65 + 35	
	Whitebridge Cellars	S M Boyle Super Pty Ltd S M Boyle Super Pty Ltd					617.40		372.34 61.74		17128	1/04/17		49,149.16	CPI - Dec Qtr YTD 0.8%	159	
	J. J	3 W boyle Super Pty Ltd	7269,54		0.00	0.00		7269.54	726.95		17129 17130	4/01/21 1/04/17		8,149.68		100	
			105/110120					0.00			47150	1/04/1/		95,957.93	CPI - Dec Qtr YTD 0.8%		
M007 M009	ARTC Crossfit Newcastle	S.T. & M.M. McLean	28367.25	2800.00				31167.25	3116.73							Office 1212	
M010	Porkys Nest	S.T. & M.M. McLean S.T. & M.M. McLean	7981.00	825.00				8806.00	880.60		17131 17132	3/11/17	2/11/22		CPI Max 6% 4.1%	W/House 198	
			4291.66	0.00		nvoice from	01/05/22	4291.66	429.17	0000.00	17133	1/10/20 1/03/22			3.25% or CPI		
TM005 TM008	Healthe Care Aust P/I	McLean Family Super Fund	5373.33	850.00				0.00				2,03/22		56,649.91	if greater June 2021 4.1%		
	S.T. & M.M. McLean	McLean Family Super Fund McLean Family Super Fund	3279.61	416.67				6223.33 3696.28	622.33 369.63	6845.66 4065.91	17134	1/09/20	1/09/25	82,147.96	*CPI or max 4% p.a		
	y care	Wiccean Family Super Fund	44437.88	6867.50		0.00		51305.38	5130.54	56435.92	17135 17136	_, _, _, _,		48,790.90	** 2.5%		
			512744.76		0.00	0.00		124997.18	12499.72		1/130	1/05/17	1/09/27	1,649,962.79	*** New rental CPI or 2.59	1692 + new	
			-12,74,70		39355.32									1,043,302.79	IVIAX 4%		
NOOF	Thinxtra		Annual charges							0.00	-87.99	\$ 4,065.91					
(AH005	Ininxtra	SM Boyle Super Pty Ltd	600.00	120.00					72.00	792.00	47045						
											17045	30/10/20	la altrada		ANNUAL		
		Hunter Primary Care						******Note updates in	Purple Fold	er			nclude on invoice		THINXTRA SITE CODE AU2L	IFDTBB1	
															PREMISES SP41844 - UNIT	10/5 GLEBE STREE	T KAHIBAH

\* No 12 v Leases 2021/2022 Francial years