

Date: 14/7/21

No: _____

PAID

Cheque No: _____

CHEQUE NO.....

DATE.....

PAYMENT VOUCHER

E-MAIL

**MAYNEW NOMINEES PTY LTD ATF MCLEAN FAMILY
SUPERANNUATION FUND**

Account Number 032-505 399180

Paid To: <u>J & T DUNCAN</u>	
Allocation (Item)	Amount
<u>Home Maintenance</u>	<u>\$ 470.00</u>
GST	<u>\$ 47.00</u>
Total Amount Paid	<u>\$ 517.00</u>

BPAY Transfer Pay Anyone Corporate Online

Details: 8th July 21

Warabrook Property 817

Approved By: _____

Transferred By: S Boyle/A Boyle/D Taylor: _____



TAX INVOICE

Maynew Nominees Pty Ltd
Warabrook Bvd
WARABROOK NSW 2304
AUSTRALIA

Invoice Date
11 Jul 2021

Invoice Number
INV-1399

ABN
15 138 100 696

Jarrold Duncan t/a J&T
Duncan Lawn and
Maintenance
Phone 0415 697 953
Email
jarrod_d@live.com.au

Description	Quantity	Unit Price	GST	Amount AUD
Property Maintenance Thursday 8th July 2021	1.00	470.00	10%	470.00
			Subtotal	470.00
			TOTAL GST 10%	47.00
			TOTAL AUD	517.00

Due Date: 18 Jul 2021

Please Pay
Account J&T Duncan
Bank: Newcastle Permanent
BSB: 650-000
Account: 5197 60305



Confirmation

Email has been sent.



Processing

Payment summary

Deposit receipt number Available after payment processed

Payer

From MAYNEW NOMINEES ACCOUNT 032-505 xx9180

Payer name S.T. & M.M. MCLEAN

Description J DUNCAN WARABROOK 08.07

Payee

To J & T Duncan
J & T Duncan 650-000 xxxxx0305

Reference INV 1399 08.07.21

Description MAYNEW NOMINEES

Payment details

Amount \$517.00

Payment method Osko

Scheduled payment date 14 Jul 2021

Payment ID 10277586-5ce9-4757-a3f5-63355ec8e2a3

3041.60

Date of Transaction	Description	Debits	Credits (-)
14 Sep 22	FAIRFAX SUBSCRIPTION ✓		
15 Sep 22	SPOTIFY P1DC23573E ✓	25.00	
15 Sep 22	WHISK & PIN PTY LTD ✓	15.99	
16 Sep 22	COLES EXPRESS 1724 ✓	904.80	
17 Sep 22	stan.com.au	84.20	
19 Sep 22	SEEK AU 49429454 ✓	29.00	
21 Sep 22	AGC CATERING EQUIPMENT	302.50	
21 Sep 22	WHISK & PIN PTY LTD ✓	145.20	
21 Sep 22	WHOLESALE DIRECT RESTA	1,011.16	
21 Sep 22	INNER WEST COUNCIL	552.62	
		9.20	

Transaction Type	Annual Percentage Rate	Expiry	Closing Balance
Cash Advances	21.49		0.00
Purchases	19.99		10,577.42

Account Number 5163 1030 0996 7773
For Your Record
PAYMENT AMOUNT \$
PAYMENT DATE / /

Remember to always keep your passcode secret - don't tell anyone or let them see it. Never write your passcode on your card or on anything that could be lost or stolen. If you do need to record a reminder, you must make every effort to disguise it. You may be liable for losses if you don't protect your passcode.

To help you learn how you can protect your card against unauthorised transactions, you can find more information at westpac.com.au/dispute

Complaints

If you have a complaint, contact our dedicated Customer Solutions team on 132 032 or write to us at Westpac Customer Solutions, Reply Paid 5265, Sydney NSW 2001. If an issue has not been resolved to your satisfaction, you can lodge a complaint with the Australian Financial Complaints Authority (AFCA). AFCA provides fair and independent financial services complaint resolution that is free to consumers.

Online: www.afca.org.au

Email: info@afca.org.au

Phone 1800 931 678

Mail: Australian Financial Complaints Authority GPO Box 3 Melbourne VIC 3001

We've simplified our Privacy Statement

Our simplified Privacy Statement combines important details about how we handle your personal and credit-related information into one document.

We're making it easier for you to understand how and why we collect, hold and use your information. This may mean you could receive offers for products and services provided by us or our third-party partners that we think may be of interest and value to you.

If you'd like to learn more, our frequently asked questions and the full Privacy Statement can be found at: www.westpac.com.au/privacy/privacy-statement

This statement applies to our Australian financial products and services.

Mastercard® is a registered trademark of Mastercard International Incorporated.

8111.54

Altitude Points Balance Summary		A message from Altitude
Opening Balance	1,670,998.22	<p>Check out the Altitude Rewards website for an extensive range of rewards on offer, including the latest tech gadgets, luxe homewares, entertainment, gift cards and more.</p> <p>You can even book your next holiday via our Altitude Rewards Travel site. Altitude Terms and Conditions apply.</p> <p>To access your Altitude Rewards Account, sign into Westpac Online Banking or the Westpac App and head to the 'Rewards & Offers' page. You can also call the Altitude Rewards Centre on 1300 887 820 (Monday - Friday, 8am-8pm AEST, excluding Public Holidays) for help.</p>
Points Earned	13,221.83	
Bonus Points Earned	12.00	
Points Redeemed	0.00	
Closing Balance	1,684,232.05	
Points Status	Available	
<p>To find out more about how Altitude Points are earned, go to the Altitude website or westpac.com.au and search 'Altitude Points'.</p>		

Date of Transaction	Description	Debits	Credits (-)
24 Aug 22	NAT STOR ✓		
24 Aug 22	APPLE.COM/BILL	522.00	
24 Aug 22	SMP*Lombardo Cafe Del	91.99	
24 Aug 22	APPLE.COM/BILL	8.64	
24 Aug 22	APPLE.COM/BILL	35.48	
24 Aug 22	APPLE.COM/BILL	19.95	
24 Aug 22	SQ *PENNY'S CHEESE SH ✓	57.30	
25 Aug 22	APPLE.COM/BILL	11.99	
26 Aug 22	WHISK & PIN PTY LTD ✓	1,505.80	
27 Aug 22	Netflix.com	22.99	
27 Aug 22	TWINPALMS SURIN BEACH	639.31	
	15353.29 THB+FOREIGN FEE AUD 18.61		
29 Aug 22	SEEK AU 49057337 ✓	302.50	
29 Aug 22	WHOLESALE DIRECT RESTA	368.41	
29 Aug 22	TWINPALMS SURIN BEACH	405.85	
	9746.49 THB+FOREIGN FEE AUD 11.82		
29 Aug 22	APPLE.COM/BILL	27.99	
30 Aug 22	Syd Apt Intnl Carp5	9.99	
31 Aug 22	APPLE.COM/BILL	4.49	
02 Sep 22	Sackville Hotel	10.00	
02 Sep 22	WHISK & PIN PTY LTD ✓	538.49	
02 Sep 22	SHELL BLAXLAND ✓	135.67	
02 Sep 22	LINKT SYDNEY ✓	201.62	
03 Sep 22	DeezerASIA onARdE	13.37	
	12.99 AUD+FOREIGN FEE AUD 0.38		
03 Sep 22	ACCOUREMENT PTY LTD ✓	346.35	
04 Sep 22	FRUITOLOGIST UNION P	19.18	
04 Sep 22	WW METRO 1577	23.60	
05 Sep 22	SOOTHING CARE DENTAL P	275.70	
05 Sep 22	World Vision	48.00	
07 Sep 22	C95669 TFR FROM GLENN ENTERPRIS		8,596.03
07 Sep 22	SYDNEYSIDE MEDIA FUR	250.00	
09 Sep 22	WHISK & PIN PTY LTD ✓	986.75	
10 Sep 22	BIRKENHEAD MARINA	501.50	
12 Sep 22	BP CONNECT 0811 ✓	105.35	
13 Sep 22	APPLE.COM/BILL	7.49	



Westpac Altitude Black Mastercard®

MR J C GLENN
27 MALVERN RD
LEURA NSW 2780

Account Number

5163 1030 0996 7773

Due Date

10 Oct 22

Closing Balance

10,577.42

Minimum Payment Due

212.00

Amount Paid (Details on the reverse)

\$

+5163103009967773+

For enquiries and other services please call the Black Card Priority Service Line on 1300 651 999 from anywhere in Australia, 24 hours a day, 7 days a week or visit our internet site at westpac.com.au. Please check all entries on this statement and promptly inform the Bank of any possible error or unauthorised transaction. For payment methods please see reverse.

(Cut along this dotted line)

Any statement entries for purchases or cash advances made in a foreign currency show the foreign currency transaction amount converted into Australian dollars by the applicable credit card scheme. Any applicable Westpac Foreign Transaction Fee (described below as "Foreign Transaction Fee") charged is shown as a separate entry.

Cardholder Name	Account Number	Customer Number	Credit Limit	Available Credit
MR J C GLENN	5163 1030 0996 7773	82523726	30,000	19,422.58
No. of Days In Statement Cycle	Statement From	Statement To	Minimum Payment Due	Due Date
33	24 Aug 22	25 Sep 22	212.00	10 Oct 22
				Opening Balance
				8,596.03

Summary of Changes in Your Account Since Last Statement

From Your Opening Balance of	We Deducted Payments and Other Credits	And We Added		To Arrive at Your Closing Balance / Monthly Payment Balance of	Past Due / Overlimit is	Your Minimum Payment Including Past Due / Overlimit is
		New Purchases Cash Advances And Other Debits	Fees, Government & Interest Charges			
8,596.03	8,596.03-	10,577.42	0.00	10,577.42	0.00	212.00

LG \$8111.84 paid 10/10/22

JTV \$3000

Minimum Repayment Warning: If you make only the minimum payment each month, you will pay more interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...	You will pay off the Closing Balance shown on this statement in about...	And you will end up paying an estimated total of interest charges of...
Only the minimum payment	85 years 0 months	\$50,789.82
\$538.29	2 years	\$2,341.51, a saving of \$48,448.31

Having trouble making repayments? If you are having difficulty making credit card repayments, please contact us on 1300 651 999. We may be able to assist you.

Reminder : please pay all of the minimum monthly payment by the due date to avoid a \$15 missed payment charge.



3041.60

Date of Transaction	Description	Debits	Credits (-)
14 Sep 22	FAIRFAX SUBSCRIPTION ✓ PYRMONT AUS	25.00	
15 Sep 22	Spotify P1DC23573E ✓ Sydney AUS	15.99	
15 Sep 22	WHISK & PIN PTY LTD ✓ KATOOMBA AUS	904.80	
16 Sep 22	COLES EXPRESS 1724 ✓ FAULCONBRIDGE AUS	84.20	
17 Sep 22	stan.com.au Sydney AUS	29.00	
19 Sep 22	SEEK AU 49429454 ✓ MELBOURNE AUS	302.50	
21 Sep 22	AGC CATERING EQUIPMENT GREENACRE AUS ✓	145.20	
21 Sep 22	WHISK & PIN PTY LTD ✓ KATOOMBA AUS	1,011.16	
21 Sep 22	WHOLESALE DIRECT RESTA ROSSMORE ✓ AUS	552.62	
21 Sep 22	INNER WEST COUNCIL PETERSHAM AUS	9.20	

Transaction Type	Annual Percentage Rate	Expiry	Closing Balance
Cash Advances	21.49		0.00
Purchases	19.99		10,577.42

Account Number 5163 1030 0906 7773
For Your Record
PAYMENT AMOUNT \$
PAYMENT DATE / /

Remember to always keep your passcode secret - don't tell anyone or let them see it. Never write your passcode on your card or on anything that could be lost or stolen. If you do need to record a reminder, you must make every effort to disguise it. You may be liable for losses if you don't protect your passcode.

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Complaints

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Online: www.afca.org.au

Email: info@afca.org.au

Phone 1800 931 678

Mail: Australian Financial Complaints Authority GPO Box 3 Melbourne VIC 3001

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We're making it easier for you to understand how and why we collect, hold and use your information. This may mean you could receive offers for products and services provided by us or our third-party partners that we think may be of interest and value to you.

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8111.54

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Points Earned	13,221.83	
Bonus Points Earned	12.00	
Points Redeemed	0.00	
Closing Balance	1,684,232.05	
Points Status	Available	
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Date of Transaction	Description	Debits	Credits (-)
24 Aug 22	NAT STOR ✓		
24 Aug 22	APPLE.COM/BILL LAWSON SYDNEY AUS	522.00	
24 Aug 22	SMP* Lombardo Cafe Del Roze11e AUS	91.99	
24 Aug 22	APPLE.COM/BILL SYDNEY AUS	8.64	
24 Aug 22	APPLE.COM/BILL SYDNEY AUS	35.48	
24 Aug 22	SQ *PENNY?S CHEESE SH ✓ Potts Point AUS	19.95	
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26 Aug 22	WHISK & PIN PTY LTD ✓ KATOOMBA AUS	11.99	
27 Aug 22	Netflix.com Melbourne AUS	1,505.80	
27 Aug 22	TWINPALMS SURIN BEACH PHUKET THA	22.99	
	15353.29 THB+FOREIGN FEE AUD 18.61	639.31	
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29 Aug 22	WHOLESALE DIRECT RESTA ✓ ROSSMORE AUS	302.50	
29 Aug 22	TWINPALMS SURIN BEACH PHUKET THA	368.41	
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29 Aug 22	APPLE.COM/BILL SYDNEY AUS		
30 Aug 22	Syd Aprt Intn1 Carp5 Sydney AUS	27.99	
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03 Sep 22	DeezerASIA onARdE Paris FRA	201.62	
	12.99 AUD+FOREIGN FEE AUD 0.38	13.37	
03 Sep 22	ACCOUTREMENT PTY LTD ✓ MOSMAN AUS		
04 Sep 22	FRUITOLOGIST UNION P ROZELLE AUS	346.35	
04 Sep 22	WW METRO 1577 ROZELLE AUS	19.18	
05 Sep 22	SOOTHING CARE DENTAL P ROZELLE AUS	23.60	
05 Sep 22	World Vision Burwood East AUS	275.70	
07 Sep 22	C95669 TFR FROM GLENN ENTERPRIS	48.00	
07 Sep 22	SYDNEYSIDE MEDIA FUR CROWS NEST AUS		8,596.03
09 Sep 22	WHISK & PIN PTY LTD ✓ KATOOMBA AUS	250.00	
10 Sep 22	BIRKENHEAD MARINA DRUMMOYNE AUS	986.75	
12 Sep 22	BP CONNECT 0811 ✓ ASHFIELD AUS	501.50	
13 Sep 22	APPLE.COM/BILL SYDNEY AUS	105.35	
		7.49	



Westpac Altitude Black Mastercard®

Account Number **5163 1030 0996 7773**

Due Date **10 Oct 22**

Closing Balance **10,577.42**

Minimum Payment Due **212.00**

Amount Paid (Details on the reverse)

\$

MR J C GLENN
27 MALVERN RD
LEURA NSW 2780

+5163103009967773+

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MR J C GLENN	5163 1030 0996 7773	82523726	30,000	19,422.58	
No. of Days In Statement Cycle	Statement From	Statement To	Minimum Payment Due	Due Date	Opening Balance
33	24 Aug 22	25 Sep 22	212.00	10 Oct 22	8,596.03

Summary of Changes in Your Account Since Last Statement

From Your Opening Balance of	We Deducted Payments and Other Credits	And We Added		To Arrive at Your Closing Balance / Monthly Payment Balance of	Past Due / Overlimit is	Your Minimum Payment Including Past Due / Overlimit is
		New Purchases Cash Advances And Other Debits	Fees, Government & Interest Charges			
8,596.03	8,596.03-	10,577.42	0.00	10,577.42	0.00	212.00

4G ~~\$8111.84~~ paid 10/10/22
JTV \$3000

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Only the minimum payment	85 years 0 months	\$50,789.82
\$538.29	2 years	\$2,341.51, a saving of \$48,448.31

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Reminder : please pay all of the minimum monthly payment by the due date to avoid a \$15 missed payment charge.

Date: 14/7/21

No: _____

Cheque No: _____

PAYMENT VOUCHER

E-MAIL

MAYNEW NOMINEES PTY LTD ATF MCLEAN FAMILY SUPERANNUATION FUND

PAID

Account Number 032-505 399180

CHEQUE NO.....
DATE.....

Paid To: <u>JRT DUNCAN</u>	
Allocation (Item)	Amount
<u>Maintenance</u>	<u>\$470.00</u>
GST	<u>\$47.00</u>
Total Amount Paid	<u>\$517.00</u>

BPAY Transfer Pay Anyone Corporate Online

Details: 1st Joly Warabrook

Approved By: _____

Transferred By: S Boyle/A Boyle/D Taylor: _____



TAX INVOICE

Maynew Nominees Pty Ltd
Warabrook Bvd
WARABROOK NSW 2304
AUSTRALIA

Invoice Date
4 Jul 2021

Invoice Number
INV-1393

ABN
15 138 100 696

Jarrold Duncan t/a J&T
Duncan Lawn and
Maintenance
Phone 0415 697 953
Email
jarrod_d@live.com.au

Description	Quantity	Unit Price	GST	Amount AUD
Property Maintenance Thursday 1st July 2021	1.00	470.00	10%	470.00
			Subtotal	470.00
			TOTAL GST 10%	47.00
			TOTAL AUD	517.00

Due Date: 11 Jul 2021

Please Pay
Account J&T Duncan
Bank: Newcastle Permanent
BSB: 650-000
Account: 5197 60305



Confirmation

Paid

Your transfer will be received within the Bank's standard cut-off times.

Transfer summary

Deposit receipt number **2184448**

Payer

From account **Maynew Nominees Account 032-505 xx9180**

Description **No description provided**

Payee

To account **S BOYLE & S MCLEAN 032-505 xx6561**

Description **No description provided**

Payment details

Amount **\$517.00**

Scheduled payment date **16 Jul 2021**

Payment ID **a1b2224d-6abb-4e55-8d3c-4258b2592fa8**

Date: 20-07-21

No: _____

Cheque No: _____

PAYMENT VOUCHER

**MAYNEW NOMINEES PTY LTD ATF MCLEAN FAMILY
SUPERANNUATION FUND**

Account Number 032-505 399180

Paid To: <u>MARKEY INSURANCE</u>			
Allocation (Item)	<u>PROPERTIES</u>	<u>COMMERCIAL</u>	Amount
<u>UNION ST</u>	<u>2215-36</u>		<u>2215-36</u>
	<u>GST 202-64</u>		
<u>WARABROOK</u>	<u>8400-14</u>		<u>8400-14</u>
	<u>767-13</u>		
GST		\$	<u>969.77</u>
Total Amount Paid		\$	<u>115 85-27</u>

BPAY Transfer Pay Anyone Corporate Online

Details: _____

Approved By: _____

Transferred By: S Boyle/A Boyle/D Taylor: _____

Maskey Insurance Group

13/7/20

Magnus Nominees Plc

Portion of ISR Policy No 360-Com-

Invoice No 10377485

S 016517-03

credit
+ 500000

226 Union St

Insurance

2215 36

GST

202.64

2418.00

credit
\$5.5 mill
+ 200000

7 Warratree Boulevard

Insurance

8400 14

GST

767.13

9167.27

\$ 11585.27

INSURANCE & RISK

MARKEY

47 Darby Street
Newcastle
NSW 2300Mclean 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

bbrown@markeygroup.com.au

Direct Line:02 4925 6530

Nicole Coates

ncoates@markeygroup.com.au

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: I0377485)

Billers Code: 596098

Ref No: 24153319120037748553

Reference : MAR NEW M1912 0360640/005

Invoice No : I0377485

Client Name : Mclean Group Of Companies

Account Mgr: Bernard Brown

Date : 24.06.2021

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.

Total Amount 61,490.00

ABN: 83 002 301 288 AFSL: 240567 Post: PO Box 909 Newcastle NSW 2300
Call: 02 4925 6555 Fax: 02 4929 5156 Email: insurance@markeygroup.com.au

Web: www.markeygroup.com.au





Confirmation

Processing

Your payment will be received within our [standard cut-off times](#).

Payment summary

BPAY® receipt number **0685974**

Payer

From **Maynew Nominees Account 032-505 xx9180**

Description **Markey Insurance**

Payee

To **Markey Ins Commercial New
MARKEY INSURANCE BRK - Biller code 596098**

Customer reference number **24153319120037748553**

Payment details

Amount **\$11,585.27**

Scheduled payment date **20 Jul 2021**

Payment ID **7e886346-805a-4d6d-ad80-ad60702054b9**

Copyright © 2021 Westpac Banking Corporation

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

Date: 19-7-21

No: _____

Cheque No: _____

PAYMENT VOUCHER

E-MAIL

PAID
21/7/21

**MAYNEW NOMINEES PTY LTD ATF MCLEAN FAMILY
SUPERANNUATION FUND**

Account Number 032-505 399180

Paid To: <u>J A T DUNCAN.</u>	
Allocation (Item)	Amount
<u>Warabrook 15-7-21</u>	
	470-00
GST	\$ 47-00
Total Amount Paid	\$ 517-00

BPAY Transfer Pay Anyone Corporate Online

Details: 15-7-21 WARABROOK.

Approved By: _____

Transferred By: S Boyle/A Boyle/D Taylor: _____



TAX INVOICE

Maynew Nominees Pty Ltd
Warabrook Bvd
WARABROOK NSW 2304
AUSTRALIA

Invoice Date
18 Jul 2021

Invoice Number
INV-1403

ABN
15 138 100 696

Jarrold Duncan t/a J&T
Duncan Lawn and
Maintenance
Phone 0415 697 953
Email
jarrod_d@live.com.au

Description	Quantity	Unit Price	GST	Amount AUD
Property Maintenance Thursday 15th July 2021	1.00	470.00	10%	470.00
			Subtotal	470.00
			TOTAL GST 10%	47.00
			TOTAL AUD	517.00

Due Date: 25 Jul 2021

Please Pay
Account J&T Duncan
Bank: Newcastle Permanent
BSB: 650-000
Account: 5197 60305



Confirmation

Email has been sent.



Sent

Payment summary

Deposit receipt number **WPACAU2SXXXN20210721000002322025370**

Payer

From **MAYNEW NOMINEES ACCOUNT 032-505 xx9180**

Payer name **S.T. & M.M. MCLEAN**

Description **WARABROOK INV1403**

Payee

To **J & T Duncan**
J & T Duncan 650-000 xxxxx0305

Reference **15.07.21 WARABROOK**

Description **INV1403.**

Payment details

Amount **\$517.00**

Payment method **Osko**

Scheduled payment date **21 Jul 2021**

Payment ID **a404be3c-a7bb-42e4-8a4e-de98eeb5970f**

Date: 21/07/21

No: _____

Cheque No: BPay 0620525

PAYMENT VOUCHER

**MAYNEW NOMINEES PTY LTD ATF MCLEAN FAMILY
SUPERANNUATION FUND**

Account Number 032-505 399180

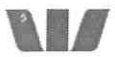
Paid To: <u>Hunter water</u>	
Allocation (Item)	Amount
<u>Water Usage 226 Units \$1.</u>	<u>311.68</u>
GST	\$ <u>0</u>
Total Amount Paid	\$ <u>311.68</u>

BPAY Transfer Pay Anyone Corporate Online

Details: 1/7/21 to 31/10/21

Approved By: S McLean

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



Confirmation

Processing

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

Payment summary

BPAY® receipt number **0620525**

Payer

From **Maynew Nominees 399180 032-505 xx9180**

Description **Water 226 Union St**

Payee

To **Hunter Water Union St
HUNTER WATER - Biller code 747717**

Customer reference number **21497100007**

Payment details

Amount **\$311.68** ✓

Scheduled payment date **21 Jul 2021**

Payment ID **ee4a0146-af4b-4650-b4ed-662a6bf77051**



Need help?

- enquiries@hunterwater.com.au
- 1300 657 657 (8am-5pm M-F)
- 1300 657 000 (Emergency 24/7)
- Turn over for more customer information



017
MAYNEW NOMINEES PTY LTD
 226 UNION ST
 MEREWETHER NSW 2291

21 JUL 2021

PAY 1st Jul

Your account

Account number 2149 710 000	Date of issue 16 Jul 2021	Approx next reading 11 Nov 2021
--------------------------------	------------------------------	------------------------------------

Property address
 UNIT 6/10-12 MITCHELL ST MEREWETHER

226 UNION ST

Amount due
\$311.68

Due date
7 Aug 2021

Turn over for
 easy ways to pay

Previous balance \$321.87	Received \$321.87	Remaining balance \$0.00
------------------------------	----------------------	-----------------------------

Summary of new charges

Water	\$64.64
Wastewater	\$247.04

This bill \$311.68

Saving water in business

Reducing water usage in your business saves you money on usage charges, can reduce wastewater and energy costs and contributes to the protection of our precious water resource.

Find out more
<https://www.hunterwater.com.au/business>



Your account summary

Previous balance \$321.87	Payments received \$321.87	Remaining balance \$0.00	New charges \$311.68	Amount due \$311.68
------------------------------	-------------------------------	-----------------------------	-------------------------	------------------------

Water

Fixed charges 01 Jul 21 to 31 Oct 21

Water Service	\$8.27
---------------	--------

Meter information 1 kilolitre (kL) = 1000 litres (L)

Meter readings 14 Jul 21

Meter(s)	Reading	Days	Usage kL	Daily Av kL	Size
DB00375	7764	124	0	0.00	025
DM103076	397	124	18	0.15	020
Total usage			18		

Usage charges* 13 Mar 21 to 14 Jul 21

2.46 per kL	15.968 kL	\$39.28
2.52 per kL	2.032 kL	\$5.12

Water Total \$52.67

Wastewater

Fixed charges 01 Jul 21 to 31 Oct 21

Sewer Service	\$236.62
Drainage Service	\$11.97

Usage charges 13 Mar 21 to 14 Jul 21

kL	Discharge factor	Amount discharged	Wastewater usage rate	Wastewater cost
15.968	x 0.85	13.573	\$0.68	\$9.23
2.032	x 0.85	1.727	\$0.69	\$1.19

Wastewater total \$259.01

New charges and Adjustments

New charges	\$311.68
This bill	\$311.68

Amount due \$311.68

Property Information

UNIT 6/10-12 MITCHELL ST
MEREWETHER

Legal name(s)
MAYNEW NOMINEES PTY LTD

Multiple Lots/Lot/Plan No.: Lot 6 Plan 48635

Property use: Non-Res - Strata Unit

Customer Information

Payment Assistance

If you are having difficulty paying your bill, please call us early.

Overdue Accounts

Interest is charged on overdue accounts. Services may be disconnected or restricted for non-payment. Visit hunterwater.com.au for a copy of the Debt Recovery and Hardship Policy.

Our Charges*

From 1st July 2021 our prices have changed in-line with our approved IPART price determination. For further information please refer to hunterwater.com.au/pricing.

Need to Update Contact Details?

Please login to My Account.

Interpreter Service

For language assistance call 131 450

傳譯服務·請致電

خدمات الترجمة، اتصل على

傳譯服務·請致電


Per i servizi di interpretariato, chiamare

Các dịch vụ thông dịch viên, gọi điện thoại số

Easy ways to pay

 **Bill Code: 747717**
Ref: 21497100007 ✓

Contact your financial institution to pay your account directly from your savings or cheque account

 **Credit Card Via BPOINT**
Phone BPOINT on 1300 276 468 or visit us online at hunterwater.com.au
Mastercard and Visa only
Bill code: 747 717
Reference: 21497100007

 **Post Billpay**
Visit an Australia Post Office. Credit cards not accepted



2117 21497100007

\$311.68

Date: 20-7-21

No: _____

Cheque No: _____

PAYMENT VOUCHER

**MAYNEW NOMINEES PTY LTD ATF MCLEAN FAMILY
SUPERANNUATION FUND**

Account Number 032-505 399180

Paid To: <u>Manhey Group</u>	
Allocation (Item)	Amount
<u>Travel Insurance</u>	<u>474-12</u>
GST	\$ <u>43-38</u>
Total Amount Paid	\$ <u>517-50</u>

BPAY Transfer Pay Anyone Corporate Online

Details: _____

Approved By: _____

Transferred By: S Boyle/A Boyle/D Taylor: _____

PAID

20/7/21

Market Insurance

MAY new Americas Plc

Invoice 103 77429

Portion of Travel Insurance

50% \$1035

517.50

INSURANCE & RISK

MARKEY.

47 Darby Street
Newcastle
NSW 2300

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

Renewal of Cover

TAX INVOICE I0377429

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 825.00

Stamp Duty 80.68

Broker Fee 42.56

Premium GST 82.50

Fee GST 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 bbrown@markeygroup.com.au
Nicole Coates 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: I0377429)



Billor 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
Date : 23.06.2021

Total Amount 1,035.00





Confirmation

Processing

Your payment will be received within our standard [cut-off times](#).

Payment summary

BPAY® receipt number **7677956**

Payer

From **Maynew Nominees Account 032-505 xx9180**

Description **Markey Ins Travel**

Payee

To **Markey Travel Ins New
MARKEY INSURANCE BRK - Biller code 596098**

Customer reference number **24153319120037742961**

Payment details

Amount **\$517.50**

Scheduled payment date **20 Jul 2021**

Payment ID **3cc4b668-bdb2-4bc8-97eb-0f13dd8bbfb0**

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

Date: 2/07/21

No: _____

Cheque No: BPAY
84578641

PAYMENT VOUCHER

**MAYNEW NOMINEES PTY LTD ATF MCLEAN FAMILY
SUPERANNUATION FUND**

Account Number 032-505 399180

Paid To: <u>Energy Australia</u>	
Allocation (Item)	Amount
<u>Electricity 226 Union St</u>	<u>1387.65</u>
GST	\$ <u>138.77</u>
Total Amount Paid	\$ <u>1526.42</u> /

BPAY Transfer Pay Anyone Corporate Online

Details: Units 1262. Floor the care \$ ST \$ MM. McLean
invoiced

Approved By: S. McLean

Transferred By: S Boyle/A Boyle/D Taylor: [Signature]



Confirmation

Processing

Your payment will be received within our standard [cut-off times](#).

Payment summary

BPAY® receipt number **8457864**

Payer

From **Maynew Nominees 399180 032-505 xx9180**

Description **Ener Aus 226 Union**

Payee

To **EnergyAust New Union Street
EnergyAustralia Pty - Biller code 97410**

Customer reference number **10097899076966**

Payment details

Amount **\$1,526.42**




Scheduled payment date **21 Jul 2021**

Payment ID **71de8e37-6ca6-47ab-a4e1-72622f72772c**

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

Electricity account

 Enquiries **133 466**
 Street Light or Power Failure (24 Hrs)
 Ausgrid **131 388**



117/-99
 ST MCLEAN & M M MCLEAN
 UNIT 2,226 Union St
 Newcastle, NSW 2300

maynew

 Internet **energyaustralia.com.au**

Customer number	8290 404 350
Account number	9789 907 696
Service address	U 6,CNR MITCHELL ST,226 UNION ST, NEWCASTLE,NSW 2300
Customer ABN	59 178 059 576
Tax Invoice	Issue date 19 Jul 2021

Due date
05 Aug 2021

Total amount due
\$1,526.42

Electricity account summary 17 Apr 2021 to 16 Jul 2021

Plan	Total Plan Plus 24 (Business)
Opening balance	\$1,191.89
Payment received thank you 27 Apr 2021 BPay	\$1,191.89Cr
Balance carried forward	\$0.00
Current charges (see over for details)	\$1,526.42
Total amount due (incl. GST)	\$1,526.42

An * means that the amount shown includes GST.

Discounts - Your total Electricity rewards and discounts received since April, 2021 are \$763.16 Cr.

Overdue bills may incur a late payment fee. For more information, go to energyaustralia.com.au/latefees

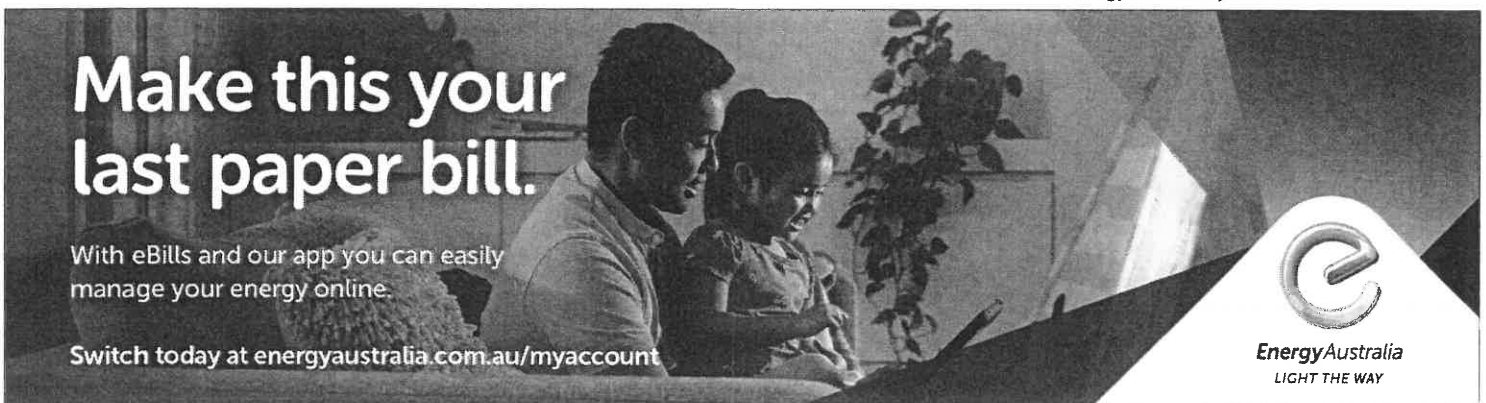
More convenience, less clutter.

Switch to eBills at energyaustralia.com.au/myaccount

E-995-981-98

-00098/R1.381/20.01.1P/dft


EnergyAustralia Pty Ltd ABN 99 086 014 968.



Make this your last paper bill.

With eBills and our app you can easily manage your energy online.

Switch today at energyaustralia.com.au/myaccount


EnergyAustralia
 LIGHT THE WAY

See the following pages for details of your electricity usage and service calculation.

Contact information

Contact Hours

For all your enquiries, our customer service hours are:
Monday to Friday: 8.00am to 6.30pm AEST
Calling from overseas? Phone +61 3 9422 2968.

Payment Assistance 133 466

Please contact us to discuss how we can help you pay your energy account including:
State Government Concession
Extended Time to Pay
Regular Pay Instalment Plan
Energy Account Payment Assistance-HP83
Help with Hardship or Payment Difficulty
If you do not wish to receive information about EnergyAustralia's other products and services please call us on 1800 624 426.

Interpreter Service

1300 622 718

خدمة الترجمة الشفهية

Servizio Interpreti

傳譯員服務

Υπηρεσία Διερμηνέων

Dịch vụ Thông dịch

Servicio de Intérpretes

Hearing Impaired Service

Telephone Typing (TTY) service is available for the cost of local call.
General Enquiries 1300 368 536.

Moving?

133 466

Contact us at least 3 business days before moving so we can finalise your account and organise electricity and gas supply to your new address. Please have your new meter numbers handy, these are located on the front of your meter. You'll be glad we moved with you. Just call 133 466.

Written Enquiries

Please direct all correspondence to: EnergyAustralia
Locked Bag 14060, Melbourne City Mail Centre, 8001
or fax to 1300 363 398

Electricity payment options

If your bill has been delayed, you are entitled to an extended amount of time to pay.



Direct Debit

Call 133 466



Billpay Code: 3248
Ref: 1009 7899 0769 66

Pay in person at any post office, phone 13 18 16 or go to postbillpay.com.au



Billier Code: 97410
Ref: 1009 7899 0769 66

BPAY View® - Make this payment from your cheque, savings, debit, credit card or transaction account using BPAY. Return to your financial institution to pay this bill using internet banking. More info: www.bpay.com.au
* Registered to BPAY Pty Ltd, ABN 69 079 137 518



Mail

Please post this payslip with your cheque payable to: EnergyAustralia, GPO BOX 4491, Melbourne, Victoria 3001



Phone

Call 1300 936 107 to pay by MasterCard, Visa or American Express for payment amounts up to \$10,000.



*3248 10097899076966

Due date

05 Aug 2021

Total amount due

\$1,526.42
(incl. GST)

*A merchant service fee may apply to credit card payments: MasterCard or Visa - 0.36%; American Express - 1.5%. Fee is calculated on the total payment amount.
Any fees applied will be shown on your next bill and are GST inclusive. Some exemptions apply.

Office use only		
Trancode	User code	Payment reference
831	067024	10097899076966

<0000152642>

<067024>

<010097899076966>

>

Your electricity usage and service calculation

Account number 9789 907 696 Billing period 17 Apr 2021 to 16 Jul 2021
 NMI 41021077105 Service address U 6,Cnr Mitchell St,226 Union St, Newcastle,NSW 2300

Tariff	Meter number	Bill days	Current reading	Previous reading	Total Usage	Charge/ Rate	\$
Total Plan Plus 24 (Business)							
Total Plan Plus 24 (Business) Peak	383705	91	8481	6576	1905.00 KWH		
Total Plan Plus 24 (Business) Controlled Load	383708	91	28030	27703	327.00 KWH		
Total Plan Plus 24 (Business) Peak	383707	91	41032	39991	1041.00 KWH		
Total Plan Plus 24 (Business) Peak	383706	91	89039	86686	2353.00 KWH		

Details

17/04/2021 - 16/07/2021 - 91 Days

Energy Charges

17/04/2021 - 16/07/2021 - 91 Days

* Total Plan Plus 24 (Business) Peak Consumption (58.23077 kWh/day) [^]	5,299.000 kWh	\$0.3256550 per kWh	\$1,725.65
* Total Plan Plus 24 (Business) Dedicated Circuit 2 Consumption (3.59341 kWh/day) [^]	327.000 kWh	\$0.1379510 per kWh	\$45.11
* Total Plan Plus 24 (Business) Supply Charge	91 days	\$2.046000 per day	\$186.19
* Additional Total Plan Plus 24 (Business) Discount - 22%			\$430.53Cr
Total Current Charges (incl. GST of \$138.77)			\$1,526.42

An * means that the amount shown includes GST.

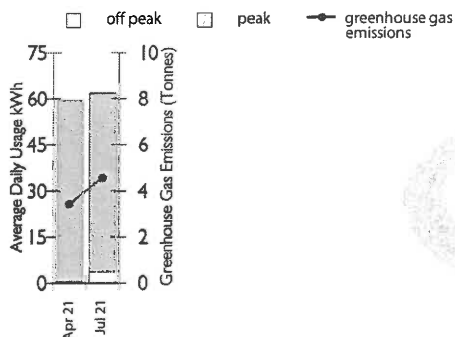
[^] This figure is your usage shown as an average per day over the number of days that apply to this rate.

Next meter read

Your next meter reading is planned to occur during 10 - 20 Oct 2021.

Please ensure safe and clear access to the meter. If your meter is not accessible an estimate is taken.

Electricity usage and greenhouse gas emissions



Average daily use (kWh)
 This account: **61.82**
 Same time last year: **0**
 Average cost per day
 (incl. GST): **\$16.77**

Total greenhouse gas emissions
 (Tonnes) this account: **4.56**

For more information visit
www.switchon.vic.gov.au

To reduce your greenhouse
 gas emissions, call us on
 133 466 to find out how you
 can support green energy.

COPY

paid 27/04/21

received by us
29/7/21
~~03 AUG 2021~~



Electricity account

Enquiries **133 466**
Street Light or Power Failure (24 Hrs) Ausgrid **131 388**

Internet energyaustralia.com.au



117/4294967197
ST MCLEAN & M M MCLEAN
UNIT 2,226 Union ST
Newcastle,NSW 2300

Customer number	8290 404 350
Account number	9789 907 696
Service address	U 6,CNR MITCHELL ST,226 UNION ST, NEWCASTLE,NSW 2300
Customer ABN	59 178 059 576
Tax Invoice	Issue date 20 Apr 2021

Due date
07 May 2021

Total amount due
\$1,191.89

Electricity account summary 05 Feb 2021 to 16 Apr 2021

Plan	Total Plan Plus 24 (Business)
Opening balance	\$0.00
Adjustments	
Reconnection - Bus Hrs (incl. GST)	\$12.55
Balance carried forward	\$12.55
Current charges (see over for details)	\$1,179.34
Total amount due (incl. GST)	\$1,191.89

An * means that the amount shown includes GST.

Discounts - Your total Electricity rewards and discounts received since April, 2021 are \$332.63 Cr.

Overdue bills may incur a late payment fee. For more information, go to energyaustralia.com.au/latefees

More convenience, less clutter.

Switch to eBills at energyaustralia.com.au/myaccount

4294967198/R1.378/20.01.1P/dft

EnergyAustralia Pty Ltd ABN 99 086 014 968.

Make this your last paper bill.

With eBills and our app you can easily manage your energy online.

Switch today at energyaustralia.com.au/myaccount



EnergyAustralia
LIGHT THE WAY

E-99 5-98 1-4294967198

See the following pages for details of your electricity usage and service calculation.

E-99 S-98 I-4254967199

Contact information

Contact Hours

For all your enquiries, our customer service hours are:

Monday to Friday: 8.00am to 6.30pm AEST

Calling from overseas? Phone +61 3 9422 2968.

Payment Assistance 133 466

Please contact us to discuss how we can help you pay your energy account including:

State Government Concession

Extended Time to Pay

Regular Pay Instalment Plan

Energy Account Payment Assistance <HP83

Help with Hardship or Payment Difficulty

If you do not wish to receive information about

EnergyAustralia's other products and services please call

us on 1800 624 426.

Interpreter Service

1300 622 718

خدمة الترجمة الشفوية

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Υπηρεσία Διερμηνέων

Dịch vụ Thông dịch

Servicio de Intérpretes

Hearing Impaired Service

Telephone Typing (TTY) service is available for the cost of local call.

General Enquiries 1300 368 536.

Moving?

133 466

Contact us at least 3 business days before moving so we can finalise your account and organise electricity and gas supply to your new address. Please have your new meter numbers handy, these are located on the front of your meter. You'll be glad we moved with you. Just call 133 466.

Written Enquiries

Please direct all correspondence to: EnergyAustralia
Locked Bag 14060, Melbourne City Mail Centre, 8001
or fax to 1300 363 398

Electricity payment options

If your bill has been delayed, you are entitled to an extended amount of time to pay.



Direct Debit

Call 133 466



Billpay Code: 3248

Ref: 1009 7899 0769 66

Pay in person at any post office, phone 13 18 16 or go to postbillpay.com.au



Mail

Please post this payslip with your cheque payable to: EnergyAustralia, GPO BOX 4491, Melbourne, Victoria 3001



Bill Code: 97410

Ref: 1009 7899 0769 66

BPAY® - Make this payment via Internet or phone banking.

BPAY View® - Receive, view and pay this bill using Internet banking.

BPAY View Registration No - 9789907696

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



Phone

Call 1300 936 107 to pay by MasterCard, Visa or American Express for payment amounts up to \$10,000.



*3248 10097899076966

Due date

07 May 2021

Total amount due

\$1,191.89
(incl. GST)

*A merchant service fee may apply to credit card payments: MasterCard or Visa - 0.36%; American Express - 1.5%.

Fee is calculated on the total payment amount.

Any fees applied will be shown on your next bill and are GST inclusive. Some exemptions apply.

Office use only		
Trancode	User code	Payment reference
831	067024	10097899076966

<0000119189>

<067024>

<010097899076966>

>

Your electricity usage and service calculation

Account number 9789 907 696 Billing period 05 Feb 2021 to 16 Apr 2021
 NMI 41021077105 Service address U 6,Cnr Mitchell St,226 Union St, Newcastle,NSW 2300

Tariff	Meter number	Bill days	Current reading	Previous reading	Total Usage	Charge/ Rate	\$
Total Plan Plus 24 (Business)							
Total Plan Plus 24 (Business) Peak	383705	71	6576	5072	1504.00 KWH		
Total Plan Plus 24 (Business) Controlled	383708	71	27703	27661	42.00 KWH		
Total Plan Plus 24 (Business) Peak	383707	71	39991	39085	906.00 KWH		
Total Plan Plus 24 (Business) Peak	383706	71	86686	84917	1769.00 KWH		

Details

05/02/2021 - 16/04/2021 - 71 Days

Energy Charges

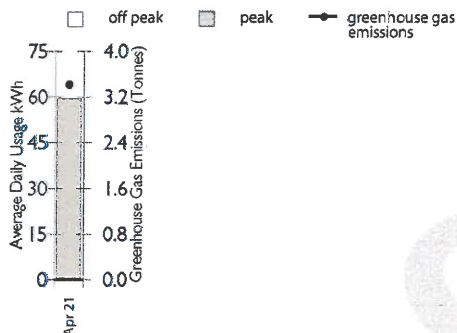
05/02/2021 - 16/04/2021 - 71 Days

* Total Plan Plus 24 (Business) Peak Consumption (58.85915 kWh/day)^	4,179.000 kWh	\$0.3256550 per kWh	\$1,360.91
* Total Plan Plus 24 (Business) Dedicated Circuit 2 Consumption (0.59155 kWh/day)^	42.000 kWh	\$0.1379510 per kWh	\$5.80
* Total Plan Plus 24 (Business) Supply Charge	71 days	\$2.046000 per day	\$145.27
* Additional Total Plan Plus 24 (Business) Discount - 22%			\$332.63Cr
Total Current Charges (incl. GST of \$107.21)			\$1,179.34

An * means that the amount shown includes GST.

^ This figure is your usage shown as an average per day over the number of days that apply to this rate.

Electricity usage and greenhouse gas emissions



Average daily use (kWh)
 This account: **59.45**
 Same time last year: **0**
 Average cost per day
 (incl. GST): **\$16.61**

Total greenhouse gas emissions
 (Tonnes) this account: **3.42**

For more information visit
www.switchon.vic.gov.au

To reduce your greenhouse
 gas emissions, call us on
 133 466 to find out how you
 can support green energy.

Date: 25/7/21

No: _____

Cheque No: _____

PAYMENT VOUCHER

E-MAIL

PAID
25/7/21

**MAYNEW NOMINEES PTY LTD ATF MCLEAN FAMILY
SUPERANNUATION FUND**

Account Number 032-505 399180

Paid To: <u>J & T DUNCAN LAWNS</u>	
Allocation (Item)	Amount
<u>Maintenance & lawns</u>	<u>\$ 470.00</u>
GST	<u>\$ 47.00</u>
Total Amount Paid	<u>\$ 517.00</u>

BPAY Transfer Pay Anyone Corporate Online

Details: 22nd July '21

Warabrook

Approved By: Andrew Boyle

Transferred By: S Boyle/A Boyle/D Taylor: _____



TAX INVOICE

Maynew Nominees Pty Ltd
Warabrook Bvd
WARABROOK NSW 2304
AUSTRALIA

Invoice Date
25 Jul 2021

Invoice Number
INV-1407

ABN
15 138 100 696

Jarrold Duncan t/a J&T
Duncan Lawn and
Maintenance
Phone 0415 697 953
Email
jarrod_d@live.com.au

Description	Quantity	Unit Price	GST	Amount AUD
Property Maintenance Thursday 22nd July 2021	1.00	470.00	10%	470.00
			Subtotal	470.00
			TOTAL GST 10%	47.00
			TOTAL AUD	517.00

Due Date: 1 Aug 2021

Please Pay
Account J&T Duncan
Bank: Newcastle Permanent
BSB: 650-000
Account: 5197 60305

Okay delay



Confirmation

Processing

Payment summary

Deposit receipt number Available after payment processed

Payer

From MAYNEW NOMINEES ACCOUNT 032-505 xx9180

Payer name S.T. & M.M. MCLEAN

Description WARABROOK 22.07

Payee

To J & T Duncan
J & T Duncan 650-000 xxxxx0305

Reference INV 1407

Description MAYNEW NOMINEES

Payment details

Amount \$517.00

Payment method Osko

Scheduled payment date 28 Jul 2021

Payment ID 0359ab95-c625-40db-b933-05121fee3b51

Date: 27/07/21

No: _____

Cheque No: BPAY

PAYMENT VOUCHER

**MAYNEW NOMINEES PTY LTD ATF MCLEAN FAMILY
SUPERANNUATION FUND**

Account Number 032-505 399180

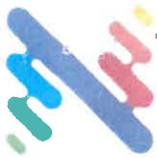
Paid To: <u>City of Newcastle</u>	
Allocation (Item)	Amount
<u>Rates 1/226 Union St.</u>	<u>5582.16</u>
GST	\$ <u>ϕ</u>
Total Amount Paid	\$ <u>5582.16</u>

BPAY Transfer Pay Anyone Corporate Online

Details: BH Instalments - Annual Amount Paid

Approved By: S. McLean

Transferred By: S Boyle/A Boyle/D Taylor: [Signature]



City of
Newcastle

12 Stewart Avenue
(PO Box 489)
Newcastle NSW 2300
Phone (02) 4974 2000
Fax (02) 4974 2222
Email: rates@ncc.nsw.gov.au
newcastle.nsw.gov.au

ABN 25 242 068 129

RATES & CHARGES NOTICE

ACCOUNT NUMBER

60836

For Period **01/07/21 to 30/06/22**
Instalment
AMOUNT DUE **\$1,394.16**

DUE DATE 1st Instalment **31/08/2021**

SENT **16/07/2021**

Please deduct any payments made after
9 July 2021

Sign up to receive your rates via email
to help the environment and see more
funding available for community
projects - see purple box below.



MAYNEW NOMINEES PTY LIMITED
4/5 PARKWAY AVENUE
BAR BEACH NSW 2300



017
1030957
R4_6045

Description & Situation of Land Rated

SP 48635 LOT 6 NO 226 UNION STREET MEREWETHER

Rating Category/Particulars	Land Value (Base Date 01/07/19)	Cents in \$	AMOUNT
Ordinary Business Rate	341460	1.533000	\$5,234.58
Hunter Catchment Contribution	341460	0.009640	\$32.92
Stormwater Strata Unit Charge	1.89	\$25.00	\$47.25
Business Waste Management Service	1	\$267.41	\$267.41

The average Newcastle household's annual rates and charges notice includes an amount of \$110 representing taxes and levies collected on behalf of the NSW State Government.



Ditch the paper rates

Sign up to receive your rates via email to
help the environment and see more funding
available for community projects.

Register now at newcastle.enotices.com.au
with eNotices reference number:

86E622BABO



1st Instalment	2nd Instalment	3rd Instalment	4th Instalment	Annual Amount Due
31/08/2021 \$1,394.16	30/11/2021 \$1,396.00	28/02/2022 \$1,396.00	31/05/2022 \$1,396.00	\$5,582.16

6% daily interest accrues on overdue rates and charges.

PAYMENT METHODS

Pay using your smartphone

Download the Australia Post App and scan the barcode to the right



Bill Code: 57471 ✓
Ref No: 608364 ✓

BPAY from Savings, Cheque & credit card accounts only

Direct Debit (Our preferred payment option)
Payment processed by us from nominated account
(excluding credit cards). You can access the request
form by visiting newcastle.nsw.gov.au or get the
arrangement up by phoning (02) 4974 2000.



Billpay Code: 0231
Ref: 0060 8364

Pay in-store at Australia Post,
by phone 13 18 16 or go to
newcastle.nsw.gov.au

*231 00608364



Name: MAYNEW NOMINEES PTY LIMITED
Account No: 60836
Payment in full: \$5,582.16 Due Date: 31/08/2021
First instalment: \$1,394.16 Due Date: 31/08/2021

IMPORTANT: SEE OVER FOR FURTHER
INFORMATION ON PAYMENT METHODS

IMPORTANT INFORMATION ABOUT YOUR 2021/2022 RATE NOTICE

1. GOODS & SERVICES TAX

Rates and Charges appearing on this notice are exempt from the Goods and Services Tax.

2. CATEGORY OF LAND

All rateable land must be categorised as either residential, business, farmland or mining. Please notify us within 30 days if the usage of your property changes eg. from residential to business or vice-versa. If you disagree with the rate category you can write to us and ask for a review. If you are not satisfied with our review, you can appeal to the Land and Environment Court within 30 days.

3. PAYING YOUR RATES

If you wish to pay your rates for the whole year, please pay the total amount shown on the notice by 31 August 2021. If you prefer to pay by instalments please pay the first instalment amount by 31 August 2021. You will be sent a notice before the other three instalments fall due. We may agree to allow you to make smaller and more regular payments, rather than quarterly instalments to pay your rates. To discuss this option, please contact our Debt Management Team on (02) 4974 2128 or (02) 4974 2307.

4. HARDSHIP (NEED HELP?)

Ratepayers experiencing genuine financial hardship, may phone (02) 4974 2307 for details of relief available.

5. INTEREST

You must pay your rates by the due date. If you don't, you will be charged daily interest charges on the overdue amount. Interest charges may be written off in certain circumstances.

6. ARREARS/RECOVERY ACTION

Any arrears balance shown on this notice is due and payable immediately. If you do not make an arrangement to pay the overdue amount, debt recovery action may commence. The issue of this notice does not extend the due date for any rates and charges in arrears.

7. EXEMPTION FROM RATES

Under the Local Government Act 1993 some land, such as Crown Land, National Parks, Churches, Schools and Hospitals are exempt from rates. If you think that your land should be exempt, please contact our Customer Service Team on (02) 4974 2000.

8. APPEALS ON RATEABILITY

All appeals on rateability of land must be lodged at the Land and Environment Court within 30 days of the issue of the rate notice.

9. HUNTER CATCHMENT CONTRIBUTION

We are required to levy and collect this rate on behalf of the Hunter Local Land Service.

10. POSTPONED RATES

A ratepayer may apply for a postponement of part of the rates on land which is used as a site of a house or rural land, but because of its zoning or permitted use, is valued in a way which reflects the permitted rather than the actual use.

11. CONCESSION FOR PENSIONERS

Upon application, eligible pensioners may receive a rebate proportionate to the number of full calendar quarters remaining. Please ring (02) 4974 2000 to make an application.

12. DOMESTIC WASTE MANAGEMENT SERVICE CHARGE

The Domestic Waste Management Service Charge is applicable to all properties where the service is available.

13. STORMWATER MANAGEMENT SERVICE CHARGE

The Stormwater Management Service Charge is applicable to all properties for which the service is available. It applies to land categorised as Residential or Business for rating purposes. The charge for business properties is based on the area of the land.

14. BUSINESS WASTE MANAGEMENT SERVICE CHARGE

The Business Waste Management Service Charge is applicable to all Business properties where the service is provided or proposed to be provided.

15. ELECTRONIC NOTICES

You can elect to receive your rate and quarterly instalment notices by email. Register now at newcastle.enotices.com.au with your eNotice reference number on the front of this notice.

16. CHANGE OF POSTAL ADDRESS

It is the ratepayers responsibility to ensure that we are informed of any change to your postal address for the service of notices. Notifications are best made by emailing rates@ncc.nsw.gov.au, using the form on our website or phoning (02) 4974 2000.

17. REPRINTING OF NOTICES

Please ensure that you keep your notices as we charge a fee for reprinting of notices. You can retrieve your notices online for free by registering to receive your notices electronically. See 15 above.



Should you require further information regarding this notice or any of the above information please contact our Customer Service Team on (02) 4974 2000.

PAYMENT OPTIONS

DIRECT DEBIT FACILITY

Payment processed by us from your nominated account (excluding credit cards). You can access the request form by visiting newcastle.nsw.gov.au or set the arrangement up by phoning (02) 4974 2000.

AUSTRALIA POST

In-store – Present your Rate Notice at Australia Post. Cash, Cheque or Credit Card* accepted.
Phone – 13 18 16 to pay by Visa*, MasterCard* or American Express* - quote the Billpay Code on the front of this notice.
Online – newcastle.nsw.gov.au
Scan & Pay – Pay using your smartphone. Download the App and scan the barcode.

BPAY*

TELEPHONE & INTERNET BANKING
Contact your bank or financial institution to make this payment from your cheque, saving or transaction account.
Biller Code – 57471
More information: bpay.com.au

BY MAIL

Make your cheque or money order payable to The City of Newcastle crossed "Not Negotiable". We do not accept responsibility for delays in mail. Please mail to PO Box 489 Newcastle NSW 2300.

IN PERSON

Our cashier at 12 Stewart Avenue Newcastle West is open from 8.30am to 4.30pm Monday to Friday to accept payments.

* Credit Card Processing Fees

A credit card processing fee will apply, reflecting bank fees charged to us for card payments. The fee is 0.75% per transaction.



Confirmation

Processing

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

Payment summary

BPAY® receipt number **8760264**

Payer

From **Maynew Nominees 399180 032-505 xx9180**

Description **Rates Union Street**

Payee

To **NCC Union St
NEWCASTLE CITY CNCL - Biller code 57471**

Customer reference number **608364**

Payment details

Amount **\$5,582.16**

Scheduled payment date **21 Jul 2021**

Payment ID **9e4159b3-e8b1-4661-a8f2-ef29daa101bb**

Copyright © 2021 Westpac Banking Corporation

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

Date: 03/05/21

No: 739902

Cheque No: BPA 4

PAYMENT VOUCHER

**MAYNEW NOMINEES PTY LTD ATF MCLEAN FAMILY
SUPERANNUATION FUND**

Account Number 032-505 399180

Paid To: <u>Hunter water</u>	
Allocation (Item)	Amount
<u>7 Warabrook Blvd warabrook</u>	<u>1889.81</u> , GST ✓
GST	\$
Total Amount Paid	\$

BPAY Transfer Pay Anyone Corporate Online

Details: _____

Approved By: _____

Transferred By: S Boyle/A Boyle/D Taylor: _____



Need help?

- enquiries@hunterwater.com.au
- 1300 657 657 (8am-5pm M-F)
- 1300 657 000 (Emergency 24/7)
- Turn over for more customer information



002188
 017
 A.C.N. 620 006 779 PTY LTD
 UNIT 2/226 UNION ST
 MEREWETHER NSW 2291

MAY new No mine 99

03 AUG 2021

Your account

Account number 3571 310 000	Date of issue 27 Jul 2021	Approx next reading 22 Nov 2021
---------------------------------------	-------------------------------------	---

Property address
7 WARABROOK BVD WARABROOK

Previous balance \$1,441.40	Received \$1,441.40	Remaining balance \$0.00
---------------------------------------	-------------------------------	------------------------------------

Amount due
\$1,889.81

Due date
18 Aug 2021

Turn over for
easy ways to pay ▶

Summary of new charges

Water	\$1,044.12
Wastewater	\$845.69
This bill	\$1,889.81

605HWST_Mail_DLX_9770021888/0021916345

Saving water in business

Reducing water usage in your business saves you money on usage charges, can reduce wastewater and energy costs and contributes to the protection of our precious water resource.

Find out more
<https://www.hunterwater.com.au/business>



Your account summary

Previous balance \$1,441.40	Payments received \$1,441.40	Remaining balance \$0.00	New charges \$1,889.81	Amount due \$1,889.81
---------------------------------------	--	------------------------------------	----------------------------------	---------------------------------

Property Information

7 WARABROOK BVD
WARABROOK

Legal name(s)

A.C.N. 620 006 779 PTY LTD

Multiple Lots/Lot/Plan No.: Lot 35 Plan 806784

Property use: Commercial

Customer Information

Payment Assistance

If you are having difficulty paying your bill, please call us early.

Overdue Accounts

Interest is charged on overdue accounts. Services may be disconnected or restricted for non-payment. Visit hunterwater.com.au for a copy of the Debt Recovery and Hardship Policy.

Our Charges*

From 1st July 2021 our prices have changed in-line with our approved IPART price determination. For further information please refer to hunterwater.com.au/pricing.

Need to Update Contact Details?

Please login to My Account.

Interpreter Service

For language assistance call **131 450**

传译服务·请致电

خدمات الترجمة، اتصل على

傳譯服務·請致電

Per i servizi di interpretariato, chiamare

Các dịch vụ thông dịch viên, gọi điện thoại số

Water

Fixed charges	01 Jul 21 to 31 Oct 21	
Water Service		\$21.16

Meter information

1 kilolitre (kL) = 1000 litres (L)

Meter readings 22 Jul 21

Meter(s)	Reading	Days	Usage kL	Daily Av kL	Size
HWC0212	16658	121	414	3.42	032
DM110869	0	121	0	0.00	020
Total usage			414		

Usage charges*	24 Mar 21 to 22 Jul 21	
2.46 per kL	338.727 kL	\$833.27
2.52 per kL	75.273 kL	\$189.69

Water Total **\$1,044.12**

Wastewater

Fixed charges	01 Jul 21 to 31 Oct 21	
Sewer Service		\$605.76

Usage charges

24 Mar 21 to 22 Jul 21

kL	Discharge factor	Amount discharged	Wastewater usage rate	Wastewater cost
338.727	x 0.85	287.918	\$0.68	\$195.78
75.273	x 0.85	63.982	\$0.69	\$44.15

Wastewater total **\$845.69**

New charges and Adjustments

New charges	\$1,889.81
This bill	\$1,889.81
Amount due	\$1,889.81

Easy ways to pay

B PAY
Biller Code: 747717
Ref: 3571310005

Contact your financial institution to pay your account directly from your savings or cheque account

b Credit Card Via BPOINT
Phone BPOINT on 1300 276 468 or visit us online at hunterwater.com.au
Mastercard and Visa only
Biller code: 747 717
Reference: 3571310005

P Post Billpay
Visit an Australia Post Office. Credit cards not accepted





Confirmation

Processing

Your payment will be received within our standard [cut-off times](#).

Payment summary

BPAY® receipt number **7399027**

Payer

From **Maynew Nominees 399180 032-505 xx9180**

Description **Water Warabrook**

Payee

To **Hunter Water Warabrook
HUNTER WATER - Biller code 747717**

Customer reference number **35713100005**

Payment details

Amount **\$1,889.81**

Scheduled payment date **3 Aug 2021**

Payment ID **69d0b9cc-2e66-4b09-3f27-4da9f2a28bb1**

Date: 03/08/21

No: _____

Cheque No: ~~BPA 1~~ 9004120

PAYMENT VOUCHER

**MAYNEW NOMINEES PTY LTD ATF MCLEAN FAMILY
SUPERANNUATION FUND**

Account Number 032-505 399180

Paid To: <u>CITY of Newcastle</u>	
Allocation (Item)	Amount
<u>Rates warabrook</u>	<u>\$ 6713.76</u>
GST	\$ <u>Ø</u>
Total Amount Paid	\$ <u>6713.76</u>

BPAY Transfer Pay Anyone Corporate Online

Details: 1st Instalment

Approved By: S. McLean 03/08/21

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



12 Stewart Avenue
 (PO Box 489)
 Newcastle NSW 2300
 Phone (02) 4974 2000
 Fax (02) 4974 2222
 Email: rates@ncc.nsw.gov.au
 newcastle.nsw.gov.au

ABN 25 242 068 129



A.C.N. 620 006 779 PTY LTD
 1/226 UNION STREET
 MEREWETHER NSW 2291



017
 1016787
 R2_15585

RATES & CHARGES NOTICE

ACCOUNT NUMBER

56491

21 JUL 2021

For Period 01/07/21 to 30/06/22
 Instalment
AMOUNT DUE \$6,713.76

DUE DATE 1st Instalment 31/08/2021

SENT 16/07/2021

Please deduct any payments made after
 9 July 2021

Sign up to receive your rates via email
 to help the environment and see more
 funding available for community
 projects - see purple box below.

MAY new home rates
Warabrook

Description & Situation of Land Rated

DP 806784 LOT 35 ANGOPHORA DRIVE WARABROOK

Rating Category/Particulars	Land Value (Base Date 01/07/19)	Cents in \$	AMOUNT
Ordinary Business Rate	1680000	1.533000	\$25,754.40
Hunter Catchment Contribution	1680000	0.009640	\$161.95
Stormwater Business Charge	27	\$25/350sq.m	\$675.00
Business Waste Management Service	1	\$267.41	\$267.41

*The average Newcastle household's annual rates and charges notice includes
 behalf of the NSW State Government.*

PAY
6713.76
31/8/21
etc 2777

Ditch the paper rates

Sign up to receive your rates via email to
 help the environment and see more funding
 available for community projects.

Register
 with e

1st Instalment 2nd Instalment 3rd Instalment

31/08/2021 \$6,713.76 ✓	30/11/2021 \$6,715.00	28/02/2022 \$6,715.00	31/05/2022 \$6,715.00
----------------------------	--------------------------	--------------------------	--------------------------

6% daily interest accrues on overdue
 rates and charges.

PAYMENT METHODS

Pay using your smartphone

Download the Australia Post App and scan the barcode to the right



Billpay Code: 0231
 Ref: 0056 4910

Pay in-store at Australia Post,
 by phone 13 18 16 or go to
 newcastle.nsw.gov.au

*231 00564910



Bill Code: 57471 ✓
 Ref No: 564910 ✓

BPAY from Savings, Cheque & credit card accounts only

Direct Debit (Our preferred payment option)

Payment processed by us from nominated account
 (excluding credit cards). You can access the request
 form by visiting newcastle.nsw.gov.au or set the
 arrangement up by phoning (02) 4974 2000.

IMPORTANT: SEE OVER FOR FURTHER
 INFORMATION & PAYMENT METHODS

Name:	A.C.N. 620 006 779 PTY LTD		
Account No:	56491		
Payment in Full	\$26,858.76	Due Date	31/08/2021
First Instalment	\$6,713.76	Due Date	31/08/2021

IMPORTANT INFORMATION ABOUT YOUR 2021/2022 RATE NOTICE

1. GOODS & SERVICES TAX

Rates and Charges appearing on this notice are exempt from the Goods and Services Tax.

2. CATEGORY OF LAND

All rateable land must be categorised as either residential, business, farmland or mining. Please notify us within 30 days if the usage of your property changes eg. from residential to business or vice-versa. If you disagree with the rate category you can write to us and ask for a review. If you are not satisfied with our review, you can appeal to the Land and Environment Court within 30 days.

3. PAYING YOUR RATES

If you wish to pay your rates for the whole year, please pay the total amount shown on the notice by 31 August 2021. If you prefer to pay by instalments please pay the first instalment amount by 31 August 2021. You will be sent a notice before the other three instalments fall due. We may agree to allow you to make smaller and more regular payments, rather than quarterly instalments to pay your rates. To discuss this option, please contact our Debt Management Team on (02) 4974 2128 or (02) 4974 2307.

4. HARDSHIP (NEED HELP?)

Ratepayers experiencing genuine financial hardship, may phone (02) 4974 2307 for details of relief available.

5. INTEREST

You must pay your rates by the due date. If you don't, you will be charged daily interest charges on the overdue amount. Interest charges may be written off in certain circumstances.

6. ARREARS/RECOVERY ACTION

Any arrears balance shown on this notice is due and payable immediately. If you do not make an arrangement to pay the overdue amount, debt recovery action may commence. The issue of this notice does not extend the due date for any rates and charges in arrears.

7. EXEMPTION FROM RATES

Under the Local Government Act 1993 some land, such as Crown Land, National Parks, Churches, Schools and Hospitals are exempt from rates. If you think that your land should be exempt, please contact our Customer Service Team on (02) 4974 2000.

8. APPEALS ON RATEABILITY

All appeals on rateability of land must be lodged at the Land and Environment Court within 30 days of the issue of the rate notice.

9. HUNTER CATCHMENT CONTRIBUTION

We are required to levy and collect this rate on behalf of the Hunter Local Land Service.

10. POSTPONED RATES

A ratepayer may apply for a postponement of part of the rates on land which is used as a site of a house or rural land, but because of its zoning or permitted use, is valued in a way which reflects the permitted rather than the actual use.

11. CONCESSION FOR PENSIONERS

Upon application, eligible pensioners may receive a rebate proportionate to the number of full calendar quarters remaining.

Please ring (02) 4974 2000 to make an application.

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The Domestic Waste Management Service Charge is applicable to all properties where the service is available.

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14. BUSINESS WASTE MANAGEMENT SERVICE CHARGE

The Business Waste Management Service Charge is applicable to all Business properties where the service is provided or proposed to be provided.

15. ELECTRONIC NOTICES

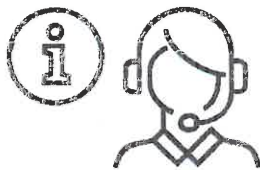
You can elect to receive your rate and quarterly instalment notices by email. Register now at newcastle.enotices.com.au with your eNotif reference number on the front of this notice.

16. CHANGE OF POSTAL ADDRESS

It is the ratepayers responsibility to ensure that we are informed of any change to your postal address for the service of notices. Notifications are best made by emailing rates@ncc.nsw.gov.au, using the form on our website or phoning (02) 4974 2000.

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Should you require further information regarding this notice or any of the above information please contact our Customer Service Team on (02) 4974 2000.

PAYMENT OPTIONS

DIRECT DEBIT FACILITY

Payment processed by us from your nominated account (excluding credit cards). You can access the request form by visiting newcastle.nsw.gov.au or set the arrangement up by phoning (02) 4974 2000.

AUSTRALIA POST

In-store – Present your Rate Notice at Australia Post. Cash, Cheque or Credit Card* accepted.
Phone – 13 18 16 to pay by Visa*, MasterCard* or American Express* - quote the Billpay Code on the front of this notice.
Online – newcastle.nsw.gov.au
Scan & Pay – Pay using your smartphone. Download the App and scan the barcode.

BPAY®

TELEPHONE & INTERNET BANKING
Contact your bank or financial institution to make this payment from your cheque, saving or transaction account.
Billier Code – 57471
More information: bpay.com.au

BY MAIL

Make your cheque or money order payable to The City of Newcastle crossed "Not Negotiable". We do not accept responsibility for delays in mail. Please mail to PO Box 489 Newcastle NSW 2300.

IN PERSON

Our cashier at 12 Stewart Avenue Newcastle West is open from 8.30am to 4.30pm Monday to Friday to accept payments.

* Credit Card Processing Fee

A credit card processing fee will apply, reflecting bank fees charged to us for card payments. The fee is 0.75% per transaction.



Confirmation

Processing

Your payment will be received within our standard [cut-off times](#).

Payment summary

BPAY® receipt number **9004120**

Payer

From **Maynew Nominees 399180 032-505 xx9180**

Description **NCC rates Warabroo**

Payee

To **NCC Warabrook
NEWCASTLE CITY CNCL - Biller code 57471**

Customer reference number **564910** ✓

Payment details

Amount **\$6,713.76** ✓

Scheduled payment date **3 Aug 2021**

Payment ID **d87bdb95-6d89-40b9-b4a6-f62f02af9ce1**

Copyright © 2021 Westpac Banking Corporation

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

Date: 4/8/21

No: _____

Cheque No: _____

PAYMENT VOUCHER

**MAYNEW NOMINEES PTY LTD ATF MCLEAN FAMILY
SUPERANNUATION FUND**

Account Number 032-505 399180

Paid To: <u>JRT DUNCAN</u>	
Allocation (Item)	Amount
<u>Maintenance</u>	<u>\$470.00</u>
GST	<u>\$47.00</u>
Total Amount Paid	<u>\$517.00</u>

BPAY Transfer Pay Anyone Corporate Online

Details: Warabrook Property 29-7-21

Approved By: _____

Transferred By: S Boyle/A Boyle/D Taylor: _____



TAX INVOICE

Maynew Nominees Pty Ltd
Warabrook Bvd
WARABROOK NSW 2304
AUSTRALIA

Invoice Date
1 Aug 2021

Invoice Number
INV-1411

ABN
15 138 100 696

Jarrold Duncan t/a J&T
Duncan Lawn and
Maintenance
Phone 0415 697 953
Email
jarrod_d@live.com.au

Description	Quantity	Unit Price	GST	Amount AUD
Property Maintenance Thursday 29th July 2021	1.00	470.00	10%	470.00
			Subtotal	470.00
			TOTAL GST 10%	47.00
			TOTAL AUD	517.00

Due Date: 8 Aug 2021

Please Pay
Account J&T Duncan
Bank: Newcastle Permanent
BSB: 650-000
Account: 5197 60305



Confirmation

Processing

Payment summary

Deposit receipt number Available after payment processed

Payer

From Maynew Nominees Account 032-505 xx9180

Payer name S.T. & M.M. MCLEAN

Description J & T Duncan Warabrook

Payee

To J & T Duncan
J & T Duncan 650-000 xxxxx0305

Reference Warabrook 29.07.21

Description Maynew Nominees

Payment details

Amount \$517.00

Payment method Osko

Scheduled payment date 10 Aug 2021

Payment ID a8243049-59be-4792-9b17-63a943822f55

Copyright © 2021 Westpac Banking Corporation
ABN 33 007 457 141 & AFSL & Australian credit licence 233714

Date: 10-8-21

No: _____

Cheque No: _____

PAYMENT VOUCHER

**MAYNEW NOMINEES PTY LTD ATF MCLEAN FAMILY
SUPERANNUATION FUND**

Account Number 032-505 399180

Paid To: <i>Lanvick</i>	
Allocation (Item)	Amount
<i>Wingard (Replacng Air Conditioning Unit as</i>	
<i>united out of net</i>	
<i>workings.</i>	
GST	\$ <i>551-50</i>
Total Amount Paid	\$ <i>6066-50</i>

BPAY Transfer Pay Anyone Corporate Online

Details: _____

Approved By: _____

Transferred By: S Boyle/A Boyle/D Taylor: _____





Raisbeck Refrigeration (Sales) Pty. Ltd.

A.B.N. 63 000 183 880

RTA No. AU02107

Phone: (02) 49614392

Fax: (02) 49622112

9 Lindus Street
Wickham N.S.W 2293

Email: sales@raisbeckrefrigeration.com.au

Tax Invoice

S T MCLEAN & S M BOYLE
UNIT 2, 226 UNION STREET
MEREWETHER NSW 2291

Invoice: 00051962
Date: 30/07/2021
Page: Page 1 of 1
Your R
Terms: Net 30

Details	Total (ex-GST)
UNIT 1, 226 UNION STREET THE JUNCTION (LINGARD) Supply and install 1 x Actron Ducted system Model CRA130S/EVA130S. PRICE AS QUOTED	\$5,515.00

Delivery Via:
Delivery Date:
Salesperson: DANIEL JEFFREY
COULTER

Delivery Address:
S T MCLEAN & S M BOYLE
CNR GLEBE AND BURWOOD
STREETS
KAHIBAH NSW 2290

Subtotal:	\$5,515.00
Freight (ex-GST):	\$0.00
Total (inc-GST):	\$6,066.50
Paid to Date:	\$0.00
Balance Due:	\$6,066.50

We appreciate your business.

How to pay



by credit card

To pay via MasterCard or VISA.



by PHONE: 02 49614392



by mail

Detach this section and mail your cheque to...

Raisbeck Refrigeration (Sales) Pty. Ltd.

by direct deposit

Account No: 496860935

BSB No. 012532

Account Name: Raisbeck Refrigeration (Sales) Pty Ltd



in person

Present this invoice at the Raisbeck Refrigeration office:

9 Lindus Street, WICKHAM with your payment.

Invoice #: **00051962** Amount Due: **\$6,066.50**



Confirmation

Processing

Payment summary

Deposit receipt number Available after payment processed

Payer

From Maynew Nominees Account 032-505 xx9180

Payer name S.T. & M.M. MCLEAN

Description Raisbeck Lingard

Payee

To Raisbeck Refrigeration Pty Ltd
Raisbeck Refrigeration Pty Ltd 012-532 xxxxx0935

Reference inv 00051962

Description Maynew Nominees Pty Ltd (lingard tenancy)

Payment details

Amount \$6,066.50

Payment method Osko

Scheduled payment date 10 Aug 2021

Payment ID 855c41c6-50ca-49d3-b828-33ec6bc9c137

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

Date: 11/8/21

No: _____

Cheque No: _____

PAYMENT VOUCHER

**MAYNEW NOMINEES PTY LTD ATF MCLEAN FAMILY
SUPERANNUATION FUND**

Account Number 032-505 399180

Paid To: <u>J R T DUNCAN</u>	
Allocation (Item)	Amount
<u>Maintenance</u>	<u>\$ 770.00</u>
GST	<u>\$ 77.00</u>
Total Amount Paid	<u>\$ 847.00</u>

BPAY Transfer Pay Anyone Corporate Online

Details: Warabrook Property

Prop Maint 12-8-21

Tree Care

~~Pay Twice
5-8
Don't
Next Week~~

Stamp Care
12-8-21

300-
470-
770-
77-
847-

Approved By: _____

Transferred By: S Boyle/A Boyle/D Taylor: _____



TAX INVOICE

Maynew Nominees Pty Ltd
Warabrook Bvd
WARABROOK NSW 2304
AUSTRALIA

Invoice Date
8 Aug 2021

Invoice Number
INV-1417

ABN
15 138 100 696

Jarrold Duncan t/a J&T
Duncan Lawn and
Maintenance
Phone 0415 697 953
Email
jarrod_d@live.com.au

Description	Quantity	Unit Price	GST	Amount AUD
Property Maintenance Thursday 5th August 2021	1.00	470.00	10%	470.00
Tree stump grinding Wednesday 4th August 2021	1.00	300.00	10%	300.00
			Subtotal	770.00
			TOTAL GST 10%	77.00
			TOTAL AUD	847.00

Due Date: 15 Aug 2021

Please Pay
Account J&T Duncan
Bank: Newcastle Permanent
BSB: 650-000
Account: 5197 60305



Confirmation

Processing

Payment summary

Deposit receipt number Available after payment processed

Payer

From Maynew Nominees Account 032-505 xx9180

Payer name S.T. & M.M. MCLEAN

Description J & T Duncan

Payee

To J & T Duncan
J & T Duncan 650-000 xxxxx0305

Reference Warabrook 4th and 5th Aug

Description Maynew Nominees

Payment details

Amount \$847.00

Payment method Osko

Scheduled payment date 11 Aug 2021

Payment ID 15e74333-1233-4762-bd31-6568b963a27b

<https://www.westpac.com.au/track-your-eftpos-transactions-online>
Track your EFTPOS transactions online
Get more control over your EFTPOS sales by tracking your data online.
[appAction=exit&action=find-out-how&locationid=olbdesk_payment](#)
Find out how (<https://...>)
[s_srp%3A%20btrr175%20mercha](#)



TAX INVOICE

Maynew Nominees Pty Ltd
Warabrook Bvd
WARABROOK NSW 2304
AUSTRALIA

Invoice Date
15 Aug 2021

Invoice Number
INV-1420

ABN
15 138 100 696

Jarrold Duncan t/a J&T
Duncan Lawn and
Maintenance
Phone 0415 697 953
Email
jarrod_d@live.com.au

Description	Quantity	Unit Price	GST	Amount AUD
Property Maintenance Thursday 12th August 2021	1.00	470.00	10%	470.00
			Subtotal	470.00
			TOTAL GST 10%	47.00
			TOTAL AUD	517.00

*Paid
Week before
Twice.
Check on it.*

Due Date: 22 Aug 2021

Please Pay
Account J&T Duncan
Bank: Newcastle Permanent
BSB: 650-000
Account: 5197 60305

Date: 11/5/21

No: _____

Cheque No: _____

PAYMENT VOUCHER

E-MAIL

**MAYNEW NOMINEES PTY LTD ATF MCLEAN FAMILY
SUPERANNUATION FUND**

PAID

Account Number 032-505 399180

CHEQUE NO.....
DATE.....

Paid To: <u>J R T DUNCAN</u>	
Allocation (Item)	Amount
<u>Maintenance</u>	<u>\$470.00</u>
<u>5th Aug</u>	
GST	<u>\$ 47.00</u>
Total Amount Paid	<u>\$ 517.00</u>

BPAY Transfer Pay Anyone Corporate Online

Details: _____

Approved By: _____

Transferred By: S Boyle/A Boyle/D Taylor: _____

E-MAIL



TAX INVOICE

Maynew Nominees Pty Ltd
Warabrook Bvd
WARABROOK NSW 2304
AUSTRALIA

Invoice Date
8 Aug 2021

Invoice Number
INV-1417

ABN
15 138 100 696

Jarrold Duncan t/a J&T
Duncan Lawn and
Maintenance
Phone 0415 697 953
Email
jarrod_d@live.com.au

Description	Quantity	Unit Price	GST	Amount AUD
Property Maintenance Thursday 5th August 2021	1.00	470.00	10%	470.00
			Subtotal	470.00
			TOTAL GST 10%	47.00
			TOTAL AUD	517.00

Due Date: 15 Aug 2021

Please Pay
Account J&T Duncan
Bank: Newcastle Permanent
BSB: 650-000
Account: 5197 60305



Confirmation

Sent

Payment summary

Deposit receipt number **WPACAU2SXXXN20210811000002392723910**

Payer

From **MAYNEW NOMINEES ACCOUNT 032-505 xx9180**

Payer name **S.T. & M.M. MCLEAN**

Description **J & T DUNCAN WARABROOK**

Payee

To **J & T Duncan
J & T Duncan 650-000 xxxxx0305**

Reference **INV 1417**

Description **MAYNEW NOMINEES**

Payment details

Amount **\$517.00**

Payment method **Osko**

Scheduled payment date **11 Aug 2021**

Payment ID **6895b24a-0323-4cd2-aea8-7023f839e0db**

Date: 11/8/21

No: _____

Cheque No: _____

PAYMENT VOUCHER

E-MAIL

**MAYNEW NOMINEES PTY LTD ATF MCLEAN FAMILY
SUPERANNUATION FUND**

PAID

Account Number 032-505 399180

CHEQUE NO.....
DATE.....

Paid To: <u>PJS PLUMBING</u>	
Allocation (Item)	Amount
<u>Maintenance</u>	<u>\$918.09</u>
GST	<u>\$ 91.81</u>
Total Amount Paid	<u>\$1009.90</u>

BPAY Transfer Pay Anyone Corporate Online

Details: Check with Stan. Replacing Hot Water System
for kitchen as Rucked out

Richard Offices

Approved By: _____

Transferred By: S Boyle/A Boyle/D Taylor: _____

E-MAIL



TAX INVOICE

Stan McLean
226 Union Street
MEREWETHER NSW 2291

Invoice Date
4 Aug 2021

Invoice Number
INV-4065

Reference
11819-Unit 1/226 Union
St, Merewether

ABN
33 111 367 607

P J S Plumbing Pty
Limited
PO BOX 255
NEW LAMBTON NSW
2305
AUSTRALIA
Phone: 02 4957 0203
Email:
accounts@pjsplumbing.co
m.au

Description	Quantity	Unit Price	GST	Amount AUD
Service Callout fee	1.00	66.00	10%	66.00
Attended site an investigated no hot water, found upstairs HWS had been rusted out and leaking, replaced 25L HWS with new, adjusted pipework to suit, tested all fine.				
Service Tradesman - per hr	3.00	96.00	10%	288.00
Labour Apprentice per hour	3.00	55.00	10%	165.00
Materials	1.00	399.09	10%	399.09
Subtotal				918.09
TOTAL GST 10%				91.81
TOTAL AUD				1,009.90

Due Date: 18 Aug 2021

This is a payment claim made under the Building and Construction Industry Security of Payments Act 1999 (NSW)

PAYMENT METHODS:

1. Direct Bank Deposit: PJS Plumbing Pty Ltd; Bank: Westpac; BSB 032-507; Account 148481
2. Cheque/Australia Post Money order (make payments in favour of PJS Plumbing Pty Ltd)
3. Cash - accepted at the office only: 24 Newton Street, Broadmeadow - Mon to Fri 8.00am to 4.30pm
4. Credit Card - Visa/MC - Ph: PJS Office 4957 0203 in B/H or email details to accounts@pjsplumbing.com.au

NOTE: A late fee of \$33.00 applies if payment not received by the due date.



[View and pay online now](#)

✂

PAYMENT ADVICE

To: P J S Plumbing Pty Limited
PO BOX 255
NEW LAMBTON NSW 2305
AUSTRALIA
Phone: 02 4957 0203
Email: accounts@pjsplumbing.com.au

Customer	Stan McLean
Invoice Number	INV-4065
Amount Due	1,009.90
Due Date	18 Aug 2021

Amount Enclosed

Enter the amount you are paying above



Confirmation

Paid

Payment summary

Deposit receipt number **2349426**

Payer

From **MAYNEW NOMINEES ACCOUNT 032-505 xx9180**

Payer name **S.T. & M.M. MCLEAN**

Description **PJS PLUMBING**

Payee

To **PJS Plumbing Pty Ltd**
PJS Plumbing Pty Ltd 032-507 xx8481

Reference **INV 4065**

Description **STAN MCLEAN**

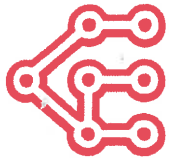
Payment details

Amount **\$1,009.90**

Payment method **Osko**

Scheduled payment date **11 Aug 2021**

Payment ID **d746f2eb-fedb-404f-b76d-f32d43075f25**



Godbee
Electrical

25 Moate St
GEORGETOWN NSW 2298
PO Box 65
WARATAH NSW 2298

ABN 43 002 790 392
Licence # EC18026
Tel. 02 4967 5277
info@godbee.com.au

PLEASE PAY BY	AMOUNT	INVOICE DATE
30/08/2021	\$120.95	30/07/2021

TAX INVOICE NO. 48182

ST & MM McLean
Unit 6/226 Union Street
Merewether NSW 2291

Job No.: 49365
Site: Unit 6/226 Union Street
Site Address: Unit 6/226 Union Street
Merewether NSW 2291
Order No.:

Description

Date: 26/07/2021

Job Request:

Hot water system in unit 1 was replaced on Friday, needs connecting.
Available from 8am.

Service / Maintenance

Date: 28/07/2021

Work Completed:

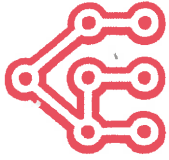
Replaced power point and plugged in hot water system as requested..

Item	Quantity	Unit Price	Total
Switchplug Single	1.00	\$9.95	\$9.95
Service Fee - Standard	1.00	\$40.00	\$40.00
Service Technician	0.75 hrs	\$80.00	\$60.00

Thank you for your business.

Your prompt attention to payment would be appreciated.

Sub-Total ex GST	\$109.95
GST	\$11.00
Total inc GST	\$120.95
Amount Applied	\$0.00
Balance Due	\$120.95



Godbee
Electrical

25 Moate St
GEORGETOWN NSW 2298
PO Box 65
WARATAH NSW 2298

ABN 43 002 790 392
Licence # EC18026
Tel. 02 4967 5277
info@godbee.com.au

PLEASE PAY BY	AMOUNT	INVOICE DATE
30/08/2021	\$120.95	30/07/2021

TAX INVOICE NO. 48182

How To Pay

INVOICE NO. 48182



Mail

Detach this section and mail cheque to:

Godbee Electrical P/L
PO Box 65
WARATAH NSW 2298



Direct Deposit

Bank **Commonwealth Bank**
Acc. Name **Godbee Electrical P/L**
BSB **062 814**
Acc. No. **00172169**



Credit Card (MasterCard or Visa)

Call 0249675277 to pay by phone
Maximum \$1,000

DUE DATE: 30/08/2021 AMOUNT DUE: \$120.95



Confirmation

Sent

Payment summary

Deposit receipt number **WPACAU2SXXXN20210811000002393378620**

Payer

From **Maynew Nominees Account 032-505 xx9180**

Payer name **S.T. & M.M. MCLEAN**

Description **Godbee re Lingard**

Payee

To **Godbee Electrical P/L**
Godbee Electrical P/L 062-814 xxxx2169

Reference **inv 48182 McLean**

Description **Maynew Nominees (McLean)**

Payment details

Amount **\$120.95**

Payment method **Osko**

Scheduled payment date **11 Aug 2021**

Payment ID **5a4f3003-a46c-47be-80cf-5bc94dbaec9c**

Date: 23-8-21

No: _____

Cheque No: _____

PAYMENT VOUCHER

**MAYNEW NOMINEES PTY LTD ATF MCLEAN FAMILY
SUPERANNUATION FUND**

Account Number 032-505 399180

Paid To: <u>JAT Dunca</u>	
Allocation (Item)	Amount
<u>Warabrook Maintenance</u>	<u>470-</u>
<u>15th A/G</u>	
GST	\$ <u>47-00</u>
Total Amount Paid	\$ <u>517-00</u>

BPAY Transfer Pay Anyone Corporate Online

Details: _____

Approved By: 

Transferred By: S Boyle/A Boyle/D Taylor: _____



TAX INVOICE

Maynew Nominees Pty Ltd
Warabrook Bvd
WARABROOK NSW 2304
AUSTRALIA

Invoice Date
23 Aug 2021

Invoice Number
INV-1425

ABN
15 138 100 696

Jarrod Duncan t/a J&T
Duncan Lawn and
Maintenance
Phone 0415 697 953
Email
jarrod_d@live.com.au

Description	Quantity	Unit Price	GST	Amount AUD
Property Maintenance Thursday 19th August 2021	1.00	470.00	10%	470.00
			Subtotal	470.00
			TOTAL GST 10%	47.00
			TOTAL AUD	517.00

Due Date: 30 Aug 2021

Please Pay
Account J&T Duncan
Bank: Newcastle Permanent
BSB: 650-000
Account: 5197 60305



Confirmation

Processing

Payment summary

Deposit receipt number Available after payment processed

Payer

From Maynew Nominees Account 032-505 xx9180

Payer name S.T. & M.M. MCLEAN

Description J & T Duncan

Payee

To J & T Duncan
J & T Duncan 650-000 xxxxx0305

Reference inv 1425 19.08.21

Description Warabrook

Payment details

Amount \$517.00

Payment method Osko

Scheduled payment date 23 Aug 2021

Payment ID 3ad7a9c9-9bf5-4adf-8f40-0d8b9aaae1da

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

Date: 22/9/21

No: _____

Cheque No: _____

PAYMENT VOUCHER

*Originally
Paid out of
McLean & Boyle*

**MAYNEW NOMINEES PTY LTD ATF MCLEAN FAMILY
SUPERANNUATION FUND**

Account Number 032-505 399180

Paid To: <u>J & T Duncan</u>	
Allocation (Item)	Amount
<u>Lawn & Maintenance</u>	<u>\$670.00</u>
GST	<u>\$67.00</u>
Total Amount Paid	<u>\$737.00</u>

BPAY Transfer Pay Anyone Corporate Online

Details: _____

Approved By: _____

Transferred By: S Boyle/A Boyle/D Taylor: _____



TAX INVOICE

Maynew Nominees Pty Ltd
Warabrook Bvd
WARABROOK NSW 2304
AUSTRALIA

Invoice Date
19 Sep 2021

Invoice Number
INV-1447

ABN
15 138 100 696

Jarrold Duncan t/a J&T
Duncan Lawn and
Maintenance
Phone 0415 697 953
Email
jarrod_d@live.com.au

Description	Quantity	Unit Price	GST	Amount AUD
Property Maintenance Saturday 18th September 2021	1.00	670.00	10%	670.00
Major tree pruning of rear carpark Dumping fees				
			Subtotal	670.00
			TOTAL GST 10%	67.00
			TOTAL AUD	737.00

Due Date: 26 Sep 2021

Please Pay
Account J&T Duncan
Bank: Newcastle Permanent
BSB: 650-000
Account: 5197 60305



Confirmation

Paid

Your transfer will be received within the Bank's standard [cut-off times](#).

Transfer summary

Deposit receipt number **2065984**

Payer

From account **Maynew Nominees Account 032-505 xx9180**

Description **J & T Duncan**

Payee

To account **S BOYLE & S MCLEAN 032-505 xx6561**

Description **Warabrook**

Payment details

Amount **\$737.00**

Scheduled payment date **23 Sep 2021**

Payment ID **67c31b82-5e8c-4058-ae40-dab5dce92b4c**

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Date: 13-9-21

No: _____

Cheque No: _____

PAYMENT VOUCHER

**MAYNEW NOMINEES PTY LTD ATF MCLEAN FAMILY
SUPERANNUATION FUND**

Account Number 032-505 399180

Paid To: <u>J&T Duncan</u>	
Allocation (Item)	Amount
<u>Warabrook. 9-9-21</u>	<u>470 -</u>
GST	\$ <u>47 -</u>
Total Amount Paid	\$ <u>517 -</u>

BPAY Transfer Pay Anyone Corporate Online

Details: _____

Approved By: _____

Transferred By: S Boyle/A Boyle/D Taylor: _____



TAX INVOICE

Maynew Nominees Pty Ltd
Warabrook Bvd
WARABROOK NSW 2304
AUSTRALIA

Invoice Date
13 Sep 2021

Invoice Number
INV-1442

ABN
15 138 100 696

Jarrod Duncan t/a J&T
Duncan Lawn and
Maintenance
Phone 0415 697 953
Email
jarrod_d@live.com.au

Description	Quantity	Unit Price	GST	Amount AUD
Property Maintenance Thursday 9th September 2021	1.00	470.00	10%	470.00
			Subtotal	470.00
			TOTAL GST 10%	47.00
			TOTAL AUD	517.00

Due Date: 20 Sep 2021

Please Pay
Account J&T Duncan
Bank: Newcastle Permanent
BSB: 650-000
Account: 5197 60305



Confirmation

Processing

Payment summary

Deposit receipt number Available after payment processed

Payer

From Maynew Nominees Account 032-505 xx9180

Payer name S.T. & M.M. MCLEAN

Description J & T Duncan Warabrook

Payee

To J & T Duncan
J & T Duncan 650-000 xxxxx0305

Reference Warabrook 9.9.21

Description Maynew Nominees

Payment details

Amount \$517.00

Payment method Osko

Scheduled payment date 13 Sep 2021

Payment ID f1443461-4238-4b4b-ba7c-f17e38829d78

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

Date: 6-9-21

No: _____

Cheque No: _____

PAYMENT VOUCHER

**MAYNEW NOMINEES PTY LTD ATF MCLEAN FAMILY
SUPERANNUATION FUND**

Account Number 032-505 399180

Paid To: <u>J & T Duncan</u>	
Allocation (Item)	Amount
<u>Warabrook 2-9-21</u>	<u>470 -</u>
GST	\$ <u>47-00</u>
Total Amount Paid	\$ <u>517-00</u> ✓

BPAY Transfer Pay Anyone Corporate Online

Details: _____

Approved By: _____

Transferred By: S Boyle/A Boyle/D Taylor: _____



TAX INVOICE

Maynew Nominees Pty Ltd
Warabrook Bvd
WARABROOK NSW 2304
AUSTRALIA

Invoice Date
5 Sep 2021

Invoice Number
INV-1436

ABN
15 138 100 696

Jarrold Duncan t/a J&T
Duncan Lawn and
Maintenance
Phone 0415 697 953
Email
jarrod_d@live.com.au

Description	Quantity	Unit Price	GST	Amount AUD
Property Maintenance Thursday 2nd September 2021	1.00	470.00	10%	470.00
			Subtotal	470.00
			TOTAL GST 10%	47.00
			TOTAL AUD	517.00

Due Date: 12 Sep 2021

Please Pay
Account J&T Duncan
Bank: Newcastle Permanent
BSB: 650-000
Account: 5197 60305



Confirmation

Processing

Payment summary

Deposit receipt number Available after payment processed

Payer

From Maynew Nominees Account 032-505 xx9180

Payer name S.T. & M.M. MCLEAN

Description J & T Duncan Warabrook 2.9

Payee

To J & T Duncan
J & T Duncan 650-000 xxxxx0305

Reference inv 1436 05.09.21

Description Warabrook 02.09.21

Payment details

Amount \$517.00

Payment method Osko

Scheduled payment date 6 Sep 2021

Payment ID dff8cd6b-d7fd-4a55-b57c-e4d33a090116

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

Date: 6-9-21

No: _____

Cheque No: _____

PAYMENT VOUCHER

**MAYNEW NOMINEES PTY LTD ATF MCLEAN FAMILY
SUPERANNUATION FUND**

Account Number 032-505 399180

Paid To: <u>J A T Dunca.</u>	
Allocation (Item)	Amount
<u>Plants for landscaping</u>	<u>541-40</u>
<u>labour for landscaping</u>	<u>200-00</u>
<u>6-9-21</u>	<u>741-40</u>
GST	\$ <u>74-14</u>
Total Amount Paid	\$ <u>815-54</u>

BPAY Transfer Pay Anyone Corporate Online

Details: _____

Approved By: _____

Transferred By: S Boyle/A Boyle/D Taylor: _____



TAX INVOICE

Maynew Nominees Pty Ltd
Warabrook Bvd
WARABROOK NSW 2304
AUSTRALIA

Invoice Date
6 Sep 2021

Invoice Number
INV-1440

ABN
15 138 100 696

Jarrold Duncan t/a J&T
Duncan Lawn and
Maintenance
Phone 0415 697 953
Email
jarrod_d@live.com.au

Description	Quantity	Unit Price	GST	Amount AUD
Supply of selected plants * Trach Tricolour x 22 * Murraya Paniculata x 30 Install of plants on new works	1.00	541.40	10%	541.40
Labour 4hours @ \$50/hr Monday 6th September 2021	4.00	50.00	10%	200.00
			Subtotal	741.40
			TOTAL GST 10%	74.14
			TOTAL AUD	815.54

Due Date: 13 Sep 2021

Please Pay
Account J&T Duncan
Bank: Newcastle Permanent
BSB: 650-000
Account: 5197 60305



Confirmation

Processing

Payment summary

Deposit receipt number Available after payment processed

Payer

From Maynew Nominees Account 032-505 xx9180

Payer name S.T. & M.M. MCLEAN

Description J & T Duncan Warabrook

Payee

To J & T Duncan
J & T Duncan 650-000 xxxx0305

Reference inv 1440 06.09.21

Description Warabrook

Payment details

Amount \$815.54

Payment method Osko

Scheduled payment date 6 Sep 2021

Payment ID 33b5ccec-44aa-4ccf-b415-d0a52ae9e26d

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Confirmation

Paid

Your transfer will be received within the Bank's standard cut-off times.

Transfer summary

Deposit receipt number **2806305**

Payer

From account **S BOYLE & S MCLEAN 032-505 xx6561**

Description **No description provided**

Confirmed
✓

Payee

To account **Maynew Nominees Account 032-505 xx9180**

Description **No description provided**

Payment details

Amount **\$2,453.44**

Scheduled payment date **6 Sep 2021**

Payment ID **ed24c90c-2b38-4064-9d05-ddb1d69415c6**

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[Back](#)

Payment

Payment summary

Payment method	Osko
Payment status	Sent
Withdrawal receipt number	1848139
Deposit receipt number	WPACAU2SXXXN20210906000002487895610

Notifications

You can subscribe to your notifications about:

- Failed payments
- Insufficient funds

[Notification settings](#)

From

From account	Maynew Nominees Account 032-505 xx9180
Description	Balter Kah
Payer name	S.T. & M.M. MCLEAN

Warrant A/c

To

Payee nickname	Balter Brewing
Account name	Emencee Pty Ltd
BSB	014-636 (ANZ BANKING GROUP LIMITED)
Account number	xxxxx3498
Reference	inv 141761 24.08.21
Description	Kahibah liquor Stax

Payment details

Amount	\$2,453.44
Scheduled payment date	6 Sep 2021

Other details

Method	Manually created
Payment ID	43a97130-9c53-4ff6-8fd7-eeba57eaf07c
Submitted by	Suzanne Boyle (6:04pm, 6 Sep 2021)
Approved by	Suzanne Boyle (6:04pm, 6 Sep 2021)

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

Date: 3-9-21

No: _____

Cheque No: _____

PAYMENT VOUCHER

**MAYNEW NOMINEES PTY LTD ATF MCLEAN FAMILY
SUPERANNUATION FUND**

Account Number 032-505 399180

Paid To: <u>JAT Duncan</u>	
Allocation (Item)	Amount
<u>Warabrook 26/8/21</u>	<u>470 -</u>
GST	\$ <u>47-00</u>
Total Amount Paid	\$ <u>517-00</u>

BPAY Transfer Pay Anyone Corporate Online

Details: _____

Approved By: _____

Transferred By: S Boyle/A Boyle/D Taylor: _____



TAX INVOICE

Maynew Nominees Pty Ltd
Warabrook Bvd
WARABROOK NSW 2304
AUSTRALIA

Invoice Date
29 Aug 2021

Invoice Number
INV-1429

ABN
15 138 100 696

Jarrold Duncan t/a J&T
Duncan Lawn and
Maintenance
Phone 0415 697 953
Email
jarrod_d@live.com.au

Description	Quantity	Unit Price	GST	Amount AUD
Property Maintenance Thursday 26th August 2021	1.00	470.00	10%	470.00
			Subtotal	470.00
			TOTAL GST 10%	47.00
			TOTAL AUD	517.00

Due Date: 5 Sep 2021

Please Pay
Account J&T Duncan
Bank: Newcastle Permanent
BSB: 650-000
Account: 5197 60305



Confirmation

Processing

Payment summary

Deposit receipt number Available after payment processed

Payer

From Maynew Nominees Account 032-505 xx9180

Payer name S.T. & M.M. MCLEAN

Description J & T Duncan Warabrook

Payee

To J & T Duncan
J & T Duncan 650-000 xxxxx0305

Reference inv 1429 29.08.21

Description Warabrook 26.08.21

Payment details

Amount \$517.00

Payment method Osko

Scheduled payment date 3 Sep 2021

Payment ID 34e4ff96-029b-4bd8-8a47-141c69a5b7ba

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