

Date: 11-3-22

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 3-3-22</u>	<u>235-00</u>
<u>Rainy</u>	
GST	\$ <u>23-50</u>
Total Amount Paid	\$ <u>258-50</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 Mar 2022

Invoice Number
INV-1574

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 3rd March 2022	1.00	235.00	10%	235.00
			Subtotal	235.00
			TOTAL GST 10%	23.50
			TOTAL AUD	258.50

Due Date: 13 Mar 2022

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 3.3.22 WARABROOK

Description MAYNEW NOMINEES

Payment details

Amount \$258.50

Payment method Osko

Scheduled payment date 11 Mar 2022

Payment ID 94bd5e1b-6c87-433d-90e3-351846310b51

Date: 23.3.22

No: _____

Cheque No: _____

PAYMENT VOUCHER

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

Account Number 032-505 399180

Paid To: <u>J & T Dunca</u>	
Allocation (Item)	Amount
<u>17/3/22 Warabush.</u>	
<u>8 hours extra. Wara.</u>	<u>870-</u>
<u>Hotel Fleady.</u>	
GST	\$ <u>87-</u>
Total Amount Paid	\$ <u>957-00</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
20 Mar 2022

Invoice Number
INV-1585

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 17th March 2022	1.00	470.00	10%	470.00
Extra work around property 8hours @ \$50/hr	8.00	50.00	10%	400.00
			Subtotal	870.00
			TOTAL GST 10%	87.00
			TOTAL AUD	957.00

Due Date: 27 Mar 2022

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 17.3.22 plus extra 8 hrs

Description Maynew Nominees

Payment details

Amount \$957.00

Payment method Osko

Scheduled payment date 23 Mar 2022

Payment ID 05c36714-0012-441c-9dac-eb87788553a6

Date: 23-3-22

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 Duncan</u>	
Allocation (Item)	Amount
<u>Warabrook 10/3/22</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 Mar 2022

Invoice Number
INV-1579

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 10th March 2022	1.00	470.00	10%	470.00
			Subtotal	470.00
			TOTAL GST 10%	47.00
			TOTAL AUD	517.00

Due Date: 20 Mar 2022

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 10.3.22

Description Maynew Nominees

Payment details

Amount \$517.00

Payment method Osko

Scheduled payment date 23 Mar 2022

Payment ID 7c36d194-f230-444c-9bad-4b2675499d42

Date: 29/03/22

No: 2357501

Cheque No: _____

PAYMENT VOUCHER

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

Account Number 032-505 399180

Paid To: <u>Deene Projects</u>	
Allocation (Item)	Amount
<u>maintenances</u>	<u>2247.00</u>
GST	\$ <u>224.70</u>
Total Amount Paid	\$ <u>2471.70</u>

BPAY Transfer Pay Anyone Corporate Online

Details: maintenance works to stormwater
at Warabrook.

Approved By: S. McLean

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

Dianne Taylor

From: Wayne Deane <wdeane@deaneprojectsinvestments.com>
Sent: Tuesday, 29 March 2022 12:02 PM
To: Dianne Taylor
Cc: Wayne Deane
Subject: Tax Invoice - Warabrook
Attachments: dpa1079-114-13.doc; Scan_2022-03-29-115346659.pdf

Hello Dianne,
Attached is our Tax Invoice for Maintenance Works at 7 Warabrook Boulevard Warabrook.
Also attached is a copy of the subcontractors invoice included in my claim.
Kind regards,
Wayne Deane

Deane Projects Pty Ltd
P.O. Box 583
Warners Bay, NSW 2282
P: 02 4946 9815
M: 0408 469 815
e: wdeane@deaneprojectsinvestments.com
www.deaneprojects.com



Master Builders
NEWCASTLE

DEANE PROJECTS PTY LTD

Building Contractors

ACN 070 277 137

BLN 67942C

P.O. Box 583, Warners Bay, N.S.W., 2282.

ABN: 35 070 277 137

Phone: (02) 4946 9815

Ref: dpa 1079-114-13 ✓

29th March, 2022 ✓

Maynew Pty Ltd.,
226 Union Street,
MEREWETHER, N.S.W., 2291

RE: MAINTENANCE WORKS.

AT: 7 WARABROOK BOULEVARD, WARABROOK.

TAX INVOICE

Maintenance works to stormwater at Warabrook.

Cost of Invoices:

Oncost

Labour on site: 3hrs @ \$78.00

\$1 830.00 ✓

\$ 183.00 ✓

\$ 234.00 ✓

\$2 247.00 ✓

GST:

\$ 224.70

Total of Claim:

\$2 471.70 ✓✓

Payment Nett: 7 Days

Westpac Bank: Deane Projects P/L ✓

BSB: 032-513 ✓

Account: 384069 ✓✓

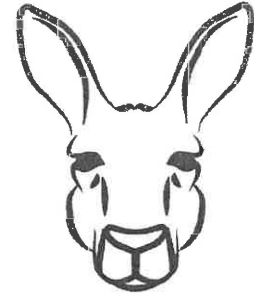
This Tax Invoice is a Claim for Payment under the Building & Construction Industry Security of Payments Act of 1999.

114

Rooney's Plumbing

ABN: 14 689 006 252 LIC: 377303C

49 Seventh St
Boolaroo 2284 NSW
Phone: 0431 620 150
Email : Everinghamandrew@gmail.com



Bill To:

Wayne Deane
Deane Projects
3 Eagles Nest CIs
Belmont Nrth NSW 2280
0408 469 815

Invoice

DATE March 22, 2022
Job # 107

Due: April 5, 2022

Job Description:

Clear Stormwater line of debris and exposes buried pit
Install 2x450mm plastic pits in place of existing 300mm pits, Provide grate to help cleaning & prevent debris entering Stormwater system

Description	\$ per Unit	Units	Amount \$
Material	\$ 750.00	1	\$ 750.00
Disposal of soil	\$ 80.00	1	\$ 80.00
Drain Cleaning	\$ 200.00	1	\$ 200.00
Labour	\$ 80.00	10	\$ 800.00
Bank Transfer to Andrew Everingham Plumbing		Sub Total	\$ 1,830.00
CommonWealth Bank		GST Total	\$ 183.00
BSB 06 2692 ACC 4150 9547		AUD	\$ 2,013.00

THANK YOU FOR YOUR BUSINESS!



Confirmation

Paid

Payment summary

Deposit receipt number **2357501**

Payer

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

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

Description **Maint Warabrook**

Payee

To **Deane Projects Pty Ltd**
Deane Projects Pty Ltd 032-513 xx4069

Reference **dpa1079 114 13**

Description **Maint Warabrook**

Payment details

Amount **\$2,471.70**

Payment method **Osko**

Scheduled payment date **29 Mar 2022**

Payment ID **6acf979f-d059-4432-9e13-ad2f3707fbf1**

Date: 23-3-22

No: _____

Cheque No: _____

PAYMENT VOUCHER

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

Account Number 032-505 399180

Paid To: <i>Newcastle Fire Extinguishers</i>	
Allocation (Item)	Amount
<i>Hunter Primary Care</i>	<i>320 -</i>
GST	\$ <i>32 -</i> ✓
Total Amount Paid	\$ <i>352 -</i>

BPAY Transfer Pay Anyone Corporate Online

Details: _____

Approved By: _____

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



ABN: 50 002 107 502
 Email: info@newfire.com.au
 P.O. Box 37, Lambton NSW 2299

Phone: (02) 4957 4054
 www.newfire.com.au

STATEMENT

15/03/2022

MAYNEW NOMINEES Pty Ltd
 226 UNION STREET
 MEREWETHER NSW 2291

EFT Payments

BSB Number: 032507
 Account No: 109589

RE: 30 DAY ACCOUNT

DATE	INV. NO#	DESCRIPTION	PAYMENTS	BALANCE
20/01/2022	00078407	Sale; MAYNEW Pty Ltd		\$352.00

CURRENT	30 Days	60 Days	60+ Days	TOTAL OWING
\$0.00	\$352.00	\$0.00	\$0.00	\$352.00

Okay to Pay



ABN: 50 002 107 502
 Email: info@newfire.com.au
 P.O. Box 37, Lambton NSW 2299

Phone: (02) 4957 4054
 www.newfire.com.au

Tax Invoice

00078407

Bill To:
 MAYNEW NOMINEES Pty Ltd
 226 UNION STREET
 MEREWETHER NSW 2291

Ship To:
 MAYNEW NOMINEES Pty Ltd
 226 UNION STREET
 MEREWETHER NSW 2291

Salesperson	PO#	Terms	Service Date	Due Date	Page No#
Barry Streete		Net 30	20/01/2022	19/02/2022	Page 1 of 1

Qty	Item	Description	Unit	Exc Price	Inc Total	Tax Cd
	175	RE: 7 WARABROOK BLVD, WARABROOK, NSW.				FRE
1	135	CARRY OUT ANNUAL INSPECTION, TEST & CERTIFICATION OF BACKFLOW PREVENTION DEVICE. (Test Certificates & Report will be emailed)	ea			FRE
1	102	SERVICE CALL / LABOUR	ea	\$320.00	\$352.00	GST

We appreciate your business. We accept Visa, Mastercard & Amex.

EFT Payments BSB Number: 032507
 Account No: 109589

EX SUB	\$320.00
GST	\$32.00
TOTAL	\$352.00
APPLIED	\$0.00
BALANCE	\$352.00





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 Newcastle Fire Extinguishers

Payee

To Newcastle Fire Extinguisher Service
Newcastle Fire Extinguisher Service 032-507 xx9589

Reference inv 000078407 20.01.22

Description Maynew Nominees Pty Ltd

Payment details

Amount \$352.00

Payment method Osko

Scheduled payment date 23 Mar 2022

Payment ID 1221aa79-d23c-40f7-9c32-013f55c72648

Date: 01/03/22

No: _____

Cheque No: _____

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>- Fire Safety Annual</u>	<u>77.27</u>
<u>Admin Fee</u>	
GST	\$ <u>7.73</u>
Total Amount Paid	\$ <u>85.00</u>

BPAY Transfer Pay Anyone Corporate Online

Details: _____

Approved By: S. McLeod

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

may 2022 *Non-Res*



**City of
Newcastle**

TAX INVOICE

ABN: 25 242 068 129

Issue Date 25/02/2022

**A.C.N. 620 006 779 Pty Ltd
1/226 Union Street
Merewether NSW 2291**

Fire Safety - Building ✓ ✓ ✓

Reference No: FS2018/1360

Invoice Year and Number: 202231996

Premises Address: 7 Warabrook Boulevard Warabrook NSW 2304

Charge Description	Due Date	Charge	GST	Amount
Fire Safety Statement Annual Admin Fee	11/03/22	\$77.27	\$7.73	\$85.00
Total		\$77.27	\$7.73	\$85.00

Account Name:	A.C.N. 620 006 779 Pty Ltd
Reference No:	FS2018/1360
Invoice Year and Number:	202231996
<i>Please forward remittance advice to financialaccounting@ncc.nsw.gov.au</i>	



City of
Newcastle

PAYMENT SLIP

Charge Description	Due Date	Charge	GST	Amount
Fire Safety Statement Annual Admin Fee	11/03/22	\$77.27	\$7.73	\$85.00
Total		\$77.27	\$7.73	\$85.00

PAYMENT OPTIONS

<p>IN PERSON Customer Service at the City Administration Building is located at: 12 Stewart Ave, Newcastle West</p> <p>Open from 8.30am to 5.00pm Monday to Friday.</p> <p>Payment can be made by cash, cheque or card.</p>	<p>BY PHONE (BPOINT) Call our Customer Service Team on (02) 4974 2000 between the hours of 8.00am and 5.00pm. Please advise Council officer of your Application number and fee types being paid. Pay your bill by calling the automated line 24 hours a day on: 1300 276 468 BPOINT Biller Code: 1400687 Reference: 02720181360</p>
<p>EFT PAYMENTS Transfer funds electronically ✓ ✓ BSB No: 062 815 Account No: 1023 0651 Please use Council Reference Number above as reference</p> <p>Reference MUST be included on all payments.</p>	<p>BY MAIL Post payment slip with your cheque made payable to: Newcastle City Council PO Box 489 Newcastle NSW 2300 Please cross your cheque "Not Negotiable"</p>

Please note, a CREDIT CARD PROCESSING FEE will apply, reflecting bank fees charged to Newcastle City Council for card payments. The fee is 0.75% per transaction.



Confirmation

Sent

Payment summary

Deposit receipt number **WPACAU2SXXN20220301000003177544760**

Payer

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

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

Description **7 Warabrook Blv FSSA**

Payee

To **City of Newcastle**
City of Newcastle 062-815 xxxx0651

Reference **FS2018/1360**

Description **7 Warabrook Blv FSSA**

Payment details

Amount **\$85.00**

Payment method **Osko**

Scheduled payment date **1 Mar 2022**

Payment ID **b0410975-25e4-492a-b91c-0a24ff205cd3**

mayatw Nominees



City of Newcastle

TAX INVOICE

ABN: 25 242 068 129

Issue Date 25/02/2022

A.C.N. 620 006 779 Pty Ltd
1/226 Union Street
Merewether NSW 2291

Fire Safety - Building

Reference No: FS2018/1360

Invoice Year and Number: 202231996

Premises Address: 7 Warabrook Boulevard Warabrook NSW 2304

Table with 5 columns: Charge Description, Due Date, Charge, GST, Amount. Rows include Fire Safety Statement Annual Admin Fee and Total.

Account Name: A.C.N. 620 006 779 Pty Ltd
Reference No: FS2018/1360
Invoice Year and Number: 202231996
Please forward remittance advice to financialaccounting@ncc.nsw.gov.au



PAYMENT SLIP

Table with 5 columns: Charge Description, Due Date, Charge, GST, Amount. Rows include Fire Safety Statement Annual Admin Fee and Total.

PAYMENT OPTIONS table with 2 columns: IN PERSON, BY PHONE (BPOINT), EFT PAYMENTS, BY MAIL.

Please note, a CREDIT CARD PROCESSING FEE will apply, reflecting bank fees charged to Newcastle City Council for card payments. The fee is 0.75% per transaction.

This invoice has now been paid we believe the fire report was lodged & has been acknowledged.

NCC has received the Lodge AFFS.

Date: 16/02/22

No: 1403657

Cheque No: _____

PAYMENT VOUCHER

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

Account Number 032-505 399180

Paid To: <u>Lake Group Strata.</u>	
Allocation (Item)	Amount
<u>strata fees Union Street</u>	<u>2,329.85</u>
<u>(Mitchell Street)</u>	
GST	\$ <u>∅</u>
Total Amount Paid	\$ <u>2,329.85</u>

BPAY Transfer Pay Anyone Corporate Online

Details: Quarterly Admin/capital works Levy
01/03 - 31/05/22

Approved By: S. McLean

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

Received 15/2/22

34 Smith Street
CHARLESTOWN
NSW 2290
Phone 02 4942 3305
Fax 02 4942 3243
info@lakegroupstrata.com

Notice of Levies Due in March 2022



Issued 10/01/2022 on behalf of:

Attention: Stanley McLean & Thomas McLean

The Owners -- Strata Plan 48635
ABN 85507517063
12 Mitchell Street
MEREWETHER NSW 2291

Maynew Nominees Pty Ltd
226 Union Street
MEREWETHER NSW 2291

for Lot 6 Unit
Maynew Nominees Pty Ltd ATF McLean Family
Superannuation Fund

Due date	Details	Amounts due (\$)		Total
		Admin Fund	Cap Wrks Fnd	
1/03/2022	Quarterly Admin/Capital Works Levy - 01 Mar - 31 May	1,101.35	1,228.50	2,329.85
	Total levies due in month	1,101.35	1,228.50	2,329.85

Total of this levy notice	2,329.85
Levies in arrears	0.00
Interest on levies in arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	2,329.85
Prepaid	0.00
Total amount due	\$2,329.85

PAY

Late Payment: If payment is not made by the due date, interest may be charged at an annual rate of 10%.
Cheques should be made payable to 'The Owners -- Strata Plan 48635'

Levy Payment due 01/03/2022

Please note: Any amount in ARREARS must be paid immediately to prevent Debt Recovery Action.



DEFT
PAYMENT SYSTEMS

*Registration is required for payments from cheque or savings accounts. Please complete registration at www.deft.com.au. You do not need to re-register for the internet service if already registered.



Billier code 96503

Contact your participating financial institution to make a BPAY payment from your cheque or savings account. Enter the biller code and your DEFT reference number. To use the QR code, use the reader within your mobile banking app. More info: www.bpay.com.au

Lake Group Property Services Pty Ltd

Maynew Nominees Pty Ltd

Strata Plan 48635

Lot 6

Unit



Pay over the Internet from your Bank account. Register at www.deft.com.au



Pay over the phone from your Bank account. Register at www.deft.com.au



Credit card payments can be made over the Internet. Log onto www.deft.com.au or call 1300 301 090 and follow the instructions. A surcharge will be applicable if you use this option.



Pay by mailing this payment slip with your cheque to:

DEFT Payment Systems
GPO Box 4690, Sydney NSW 2001



*496 262428154 5105745



Pay in-store at Australia Post.

DEFT Reference Number
2624281545105745

Amount Due
\$2,329.85

Due Date
01/03/2022

Amount Paid
\$2329.85

+262428154 5105745 <

000232985<2+



Confirmation

Processing

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

Payment summary

BPAY® receipt number **1403657**

Payer

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

Description **Union St Strata Fe**

Payee

To **LakeGroup Strata - Union Street
DEFT PAYMENTS - Biller code 96503**

Customer reference number **2624281545105745**

Payment details

Amount **\$2,329.85**

Scheduled payment date **16 Feb 2022**

Payment ID **ea9663a9-1f95-44f0-93fe-157bd79e7472**

Date: 14-2-22

No: _____

Cheque No: _____

PAYMENT VOUCHER

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

Account Number 032-505 399180

Paid To: <u>J & T Duncanson</u>	
Allocation (Item)	Amount
<u>Warehouse 3-2-22</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
6 Feb 2022

Invoice Number
INV-1558

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 3rd February 2022	1.00	470.00	10%	470.00
			Subtotal	470.00
			TOTAL GST 10%	47.00
			TOTAL AUD	517.00

Due Date: 13 Feb 2022

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 03.02.22

Description MAYNEW NOMINEES

Payment details

Amount \$517.00

Payment method Osko

Scheduled payment date 14 Feb 2022

Payment ID 71f11a30-b69d-4cbb-bec9-5575b6ff72ca

Date: 14-2-22

No: _____

Cheque No: _____

PAYMENT VOUCHER

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

Account Number 032-505 399180

Paid To: <u>J & T Dunce</u> ✓	
Allocation (Item)	Amount
<u>Warabrook 10/2</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 Feb 2022

Invoice Number
INV-1562

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 10th February 2022	1.00	470.00	10%	470.00
			Subtotal	470.00
			TOTAL GST 10%	47.00
			TOTAL AUD	517.00

Due Date: 20 Feb 2022

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 10.02.22

Description MAYNEW NOMINEES

Payment details

Amount \$517.00

Payment method Osko

Scheduled payment date 14 Feb 2022

Payment ID 00bb6e3e-629a-4413-b21f-f7bab16551e9

08/02/22

No: 3941872

Cheque No: _____

PAYMENT VOUCHER

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

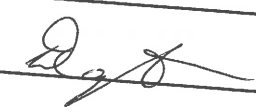
Account Number 032-505 399180

Paid To: NSW Revenue	
Allocation (Item)	Amount
2022 Land tax	15,721.85
GST	
Total Amount Paid	\$ 15,721.85
	\$

BPAY Transfer Pay Anyone Corporate Online

Details: 7 Warabrook Blvd Warabrook

Approved By: S. McLean

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

Land Tax Assessment Notice

Land Tax in this notice has been assessed for the:
2022 Tax Year

Issue date 31 January 2022
Enquiries 1300 139 816 (8.30 am - 5.00 pm)
Website www.revenue.nsw.gov.au



warabrook
copy
Revenue

08 FEB 2022

004605
017
ACN 620 006 779 PTY LTD
226 UNION ST
MEREWETHER NSW 2291

Client ID 146048342
Correspondence ID 1740018476
Due date 14/3/2022
Assessment Amount \$15 961.30

Assessment details (please refer to the enclosed supporting information)

Ways to Pay

In Full	Due date	Amount due
You must pay by the due date to receive a discount of \$239.45 <i>1.5%</i>	14/3/2022	\$15 721.85 ✓

Over 3 Instalments	Due date	Amount due
Total amount due is \$15 961.30		
First instalment	14/3/2022	\$5 320.50
Second instalment	13/4/2022	\$5 320.40
Third instalment	13/5/2022	\$5 320.40

Over 6 Months (Interest free via Direct Debit)

Total amount due is \$15 961.30

Direct Debit allows you to set up automated payments using your transaction account, giving you more time to pay. Go to www.revenue.nsw.gov.au/landtax prior to the 14/3/2022 to set up your plan.

Scott Johnston
Chief Commissioner of State Revenue

Payment Methods

Set up direct debit, or make online credit card* payments at www.revenue.nsw.gov.au or phone 1300 363 291.
Billier code: 3384 Ref: 1740 0184 76

Electronic payments - enter BSB no: 032 001, Account no: 205573 and the Electronic Payment Code: 1740018476SRX

*Note: We accept MasterCard and Visa.
A card payment fee applies. This fee is not subject to GST.
Credit card payments will only be accepted online and by phone. Credit cards are not accepted for payments made by BPAY, mail, at Australia Post, or electronic payments.

BPAY: Internet or phone banking.
Billier code: 3384 Ref: 1740 0184 76

+00001740018476> +001508+ <0000000000> <0000000000> +444+

407SRTX_901_R_4269_DL004605009844

Important information

It is easier to manage your land tax online. For more information, please visit www.revenue.nsw.gov.au/landtax

You can:

- update contact details & lodge a return
- update your notification preference to receive notices digitally
- update your foreign status and submit supporting documents
- request, or update an exemption
- update details when you sell or purchase land
- provide bank details for an EFT refund

You can also:

- view your current outstanding balance
- print your past 5 years of assessments
- track the status of an application

If you are a registered business

Please ensure your Australian Business Number (ABN) details are up to date on the Australian Business Register (ABR).

Keep your data safe

Your ID numbers give access to your personal information. Only share with authorised people.

Paying by instalments

If you pay by instalments and miss a payment, or make a late payment, the payment plan will be cancelled. Daily interest will be calculated and applied from the first due date.

If you are selling land

All outstanding land tax needs to be paid before a clear land tax certificate can be issued.

If you believe your Assessment is incorrect

If you have additional information that we haven't previously considered, you should lodge a return. You should do this through www.revenue.nsw.gov.au/landtax on or before the first due date of this notice.

If you believe we have applied the legislation incorrectly, you can lodge a formal objection at www.revenue.nsw.gov.au/objections. You must lodge the objection together with your reasons and supporting evidence within 60 days of the issue date of this notice. **You must still pay by the due date** even if you have lodged an objection as interest will be imposed on any overdue amounts. A refund will be issued to you if your objection is successful.

Property Tax Proposal

For information about Property Tax please visit www.nsw.gov.au/initiative/property-tax-reform

Other ways to pay



Pay at any Service NSW Centre by cash, cheque* or EFTPOS. Write your Client ID and name on the back of the cheque.

*Note: payment made by cheque must be received by the due date



Pay in-store at Australia Post by cash, cheque or EFTPOS. Write your Client ID and name on the back of the cheque.

Contact details - Land Tax



Read more about Land Tax and use our online service at www.revenue.nsw.gov.au



1300 139 816*



Phone enquiries
8.30 am – 5.00 pm, Mon. to Fri.

* Overseas customers call +61 2 7808 6906
Help in community languages is available.

Land value

The Valuer General determines land values as at 1 July in the year prior to the land tax assessment year as shown on your assessment. Revenue NSW use these values to calculate land tax.

If you disagree with your land value you can go to www.valuergeneral.nsw.gov.au for more information about land values and the review process. You have **60 days from the issue date on your assessment notice** to lodge an objection to the land value.

Note: if you object to your land value you must still pay your land tax assessment by the due date as interest will apply to any overdue amounts.



www.valuergeneral.nsw.gov.au



1800 110 038 or
+61 2 6332 8188 (international callers)



Phone enquiries
8.30 am – 5.00 pm, Mon. to Fri.



valuationenquiry@property.nsw.gov.au



*455 1509 0000001740018476 89

Supporting information

Name: ACN 620 006 779 PTY LTD
Client ID: 146048342
Correspondence ID: 1740018476
Issue date: 31 January 2022

Total balance of this assessment

Tax Year	Description	Debit \$	Credit \$	Balance \$
2022	Assessment	15 961.30		15 961.30
	2022 tax year total	15 961.30		15 961.30
	Total			\$15 961.30
	Total amount payable			\$15 961.30



Supporting information (cont.)

Name: ACN 620 006 779 PTY LTD
 Client ID: 146048342
 Correspondence ID: 1740018476
 Issue date: 31 January 2022

The assessment for the 2022 tax year is based on the following land owned as at 31 December 2021

Aggregated land

Land item no.	Land item and property ID	Notes	% Owned	Land Tax Taxable Value \$	Surcharge Taxable Value \$	Average land value - calculated from the land value(s)		
						LAND VALUE(S)		
				2020 \$	2021 \$	2022 \$	Average land value \$	
1	7 WARABROOK BLVD WARABROOK PID - 203345		100	1 813 333	Not applicable	1 510 000	2 250 000	1 813 333
Total aggregated land value				\$1 813 333	Nil			

Assessment calculation: Land Tax

Aggregated taxable land value	1 813 333
Less threshold	<u>822 000</u>
Tax \$100 plus balance @ 1.6%	991 333
Subtotal	15 961.33
Total tax payable	\$15 961.30
	\$15 961.30



Confirmation

Processing

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

Payment summary

BPAY® receipt number **3941872**

Payer

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

Description **Warabrook Land Tax**

Payee

To **Warabrook Land Tax New
REVENUE NSW - Biller code 3384** ✓

Customer reference number **1740018476** ✓

Payment details

Amount **\$15,721.85**

Scheduled payment date **8 Feb 2022**

Payment ID **2fe75be1-7e48-4b7d-840c-5dc1d973cef6**

Date: 08/02/22

No: 6619815

Cheque No: _____

PAYMENT VOUCHER

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

Account Number 032-505 399180

Paid To: <u>Newcastle Council (NCC)</u>	
Allocation (Item)	Amount
<u>Rates</u>	<u>6715-</u>
GST	\$
Total Amount Paid	\$

BPAY Transfer Pay Anyone Corporate Online

Details: third instalment (3 of 4)

Approved By: S. McLean

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



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



08 FEB 2022

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



017
 I013767
 R2_8995

2021/2022 THIRD INSTALMENT NOTICE

ACCOUNT NUMBER

56491

AMOUNT DUE: \$6,715.00 ✓

DUE DATE: 28/02/2022 ✓

DATE SENT: 28/01/2022

Please deduct any payments made after
 19/01/2022

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

Description & Situation of Land Rated

DP 806784 LOT 35 ANGOPHORA DRIVE WARABROOK

magnev

Instalment Amount Due 28/02/2022

\$6,715.00 ✓

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

8/2/22 not yet paid



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:

D1357BEDAB



*231 00564910



PAYMENT METHODS

Pay using your smartphone

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



Billier Code: 57471 ✓
 Ref No: 564910 ✓

BPAY from Savings, Cheque and Credit Card accounts.

Direct Debits (Our preferred payment option)

Payment processed by us from your nominated account
 (excluding credit cards). To set this up you can ring our
 Customer Service Team on (02) 4974 2000 or visit
newcastle.nsw.gov.au.

IMPORTANT: SEE OVER FOR FURTHER
 INFORMATION & PAYMENT METHODS



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



NOTE: Daily interest will accrue on overdue rates and charges
 at 6% per annum.

Name: A.C.N. 620 006 779 PTY LTD

Account No: 56491

Amount Due: \$6,715.00

Due Date: 28/02/2022

IMPORTANT INFORMATION

DIRECT DEBITS

Payment processed by us from your nominated account (excluding credit cards). To set this up you can ring our Customer Service Team on (02) 4974 2000 or by visiting newcastle.nsw.gov.au.

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.

ELECTRONIC DELIVERY OF RATE NOTICES

Be environmentally friendly and go paperless! You can elect to have your rates and charges notices emailed to you, see our website for details or register at newcastle.enotices.com.au. See your eNotice reference number on the front of this notice.

HARDSHIP (NEED HELP?)

Ratepayers experiencing genuine financial hardship, may phone (02) 4974 2128 for details of relief available.

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.

REPRINTING OF NOTICES

Please ensure that you keep your notices as we charge a fee for reprinting of notices. This fee must be paid to us before a notice will be reprinted.

If you have registered to receive your notices by email you can also go to newcastle.enotices.com.au and retrieve a copy of your notice.

 @CityNewcastle.au

 CityNewcastle

 @CityNewcastle.au



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

For information about direct debit please call (02) 4974 2000 or visit newcastle.nsw.gov.au

BPAY®

TELEPHONE & INTERNET BANKING

Contact your bank or financial institution to make this payment from cheque or saving accounts or credit cards.

Our Biller Code – 57471

More information: bpay.com.au

IN PERSON

Payments can be made with our Customer Service Centre at the City Administration Centre, 12 Stewart Avenue Newcastle West. Please visit newcastle.nsw.gov.au/Covid-19 prior to attending to check the impacts to opening as a result of Covid-19.

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.

BY MAIL

Make your cheque or money order payable to The City of Newcastle crossed "Not Negotiable". We accept no responsibility for delays in mail. Please mail to PO Box 489 Newcastle NSW 2300.

* 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 **6619815**

Payer

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

Description **Rates Wbrook 3rd**

Payee

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

Customer reference number **564910**

Payment details

Amount **\$6,715.00**

Scheduled payment date **8 Feb 2022**

Payment ID **08655389-b9a8-4f57-85bb-212bb4456d3b**

Date: 01/02/21

No: 12273171

Cheque No: _____

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</u>	<u>1621.96</u>
GST	\$ <u>162.20</u>
Total Amount Paid	\$ <u>1,784.16</u> ✓

BPAY Transfer Pay Anyone Corporate Online

Details: Invoiced-split between Healthcare
\$809.39 & ST & MM McLean \$974.77

Approved By: S. McLean

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

25 JAN 2022



Electricity account

ESTIMATED

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



117-99
S T MCLEAN & M M MCLEAN
UNIT 2,226 Union ST
Newcastle,NSW 2300

Magnus PL

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 21 Jan 2022

Due date
10 Feb 2022

Total amount due
\$1,784.16

This account is based on an estimated meter reading

Electricity account summary 19 Oct 2021 to 20 Jan 2022

Plan	Total Plan Plus 24 (Business)
Opening balance	\$1,394.43
Payment received thank you 27 Oct 2021 BPay	\$1,394.43Cr
Balance carried forward	\$0.00
Current charges (see over for details)	\$1,784.16
Total amount due (incl. GST)	\$1,784.16

An * means that the amount shown includes GST.

Discounts - Your total Electricity rewards and discounts received since April, 2021 are \$1659.69 Cr.

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

This account is based on an estimated read because we didn't receive an actual read on the last scheduled read date.

There's no need for you to do anything as we're expecting an actual read on your next scheduled read date.

More convenience, less clutter.

Switch to eBills at energyaustralia.com.au/myaccount

-00098/R1.386/20.01.1P/dft

EnergyAustralia Pty Ltd ABN 99 086 014 968.

A bit of good with every cuppa.

Over 250,000 customers are choosing carbon neutral energy at home for no extra cost.

energyaustralia.com.au/go-neutral



E-99 5-98 1-98

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

You can send us your own meter reading if you don't have a smart meter or solar power[^]. We'll then calculate a revised bill using your reading and send it to you with a new due date for payment. To find out how to safely read your meter and submit your meter reading go to energyaustralia.com.au/submit-meter-reading. [^]Some exclusions may apply.

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
傳譯員服務

Servizio Interpreti
Υπηρεσία Διαμεγνέων
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



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.



Billpay Code: 3248
Ref: 10097899076966

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



Billier Code: 97410
Ref: 10097899076966

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



*3248 10097899076966

Due date

10 Feb 2022

Total amount due

\$1,784.16
(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

<0000178416>

<067024>

<010097899076966>

>

Your electricity usage and service calculation

Account number 9789 907 696 Billing period 19 Oct 2021 to 20 Jan 2022
 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	94	12921	10574	2347.00 KWH		
Total Plan Plus 24 (Business) Controlled Load	383708	94	28404	28212	192.00 KWH		
Total Plan Plus 24 (Business) Peak	383707	94	43030	41856	1174.00 KWH		
Total Plan Plus 24 (Business) Peak	383706	94	93775	90944	2831.00 KWH		

Details

19/10/2021 - 20/01/2022 - 94 Days

Energy Charges

19/10/2021 - 20/01/2022 - 94 Days

* Total Plan Plus 24 (Business) Peak Consumption (67.57447 kWh/day)^	6,352.000 kWh	\$0.3256550 per kWh	\$2,068.56
* Total Plan Plus 24 (Business) Dedicated Circuit 2 Consumption (2.04255 kWh/day)^	192.000 kWh	\$0.1379510 per kWh	\$26.49
* Total Plan Plus 24 (Business) Supply Charge	94 days	\$2.046000 per day	\$192.32
* Additional Total Plan Plus 24 (Business) Discount - 22%			\$503.22Cr
Total Current Charges (incl. GST of \$162.20)			\$1,784.16

An * means that the amount shown includes GST.

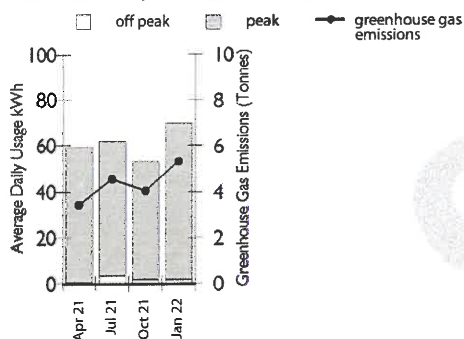
^ This figure is your usage shown as an average per day over the number of days that apply to this rate.

Next meter read

Your next meter reading is planned to occur during 16 - 26 Apr 2022.

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: **69.62**
 Same time last year: **0**
 Average cost per day
 (incl. GST): **\$18.98**

Total greenhouse gas emissions
 (Tonnes) this account: **5.30**

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.

Handwritten calculation:
 1784.16
 162.20 ✓

 1621 96



Confirmation

Processing

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

For **international payments** please allow **up to 2 hours** for payments to be debited from your account. Check **status under Payments** to confirm.

Payment summary

BPAY® receipt number **1227317**

Payer

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

Description **Elec Union St**

Payee

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

Customer reference number **10097899076966**

Payment details

Amount **\$1,784.16**

Scheduled payment date **1 Feb 2022**

Payment ID **a0dbfc00-552d-4db4-812d-1ac02e75b717**

Date: 01/02/21

No: 0337241

Cheque No: _____

PAYMENT VOUCHER

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

Account Number 032-505 399180

Paid To: <u>ATO</u>	
Allocation (Item)	Amount
<u>December Qtr BAS</u>	<u>18097-</u>
GST	\$ <u>Ø</u>
Total Amount Paid	\$ <u>18097-</u>

BPAY Transfer Pay Anyone Corporate Online

Details: _____

Approved By: S. McLean

Transferred By: S Boyle/A Boyle/D Taylor



Name THE TRUSTEE FOR MCLEAN
FAMILY SUPERANNUATION
FUND
ABN 81 091 748 818

Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – THE TRUSTEE FOR MCLEAN FAMILY SUPERANNUATION FUND	Oct 2021 – Dec 2021	47638276188	Cash

Receipt ID 3538467413
Date lodged 01 February 2022
Payment due date 28 February 2022

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$13,273.00	
1B Owed by ATO			\$1,332.00
G1 Total sales	\$146,001.00		
Does this include GST?	Yes		
PAYG income tax instalment			
5A Owed to ATO		\$6,156.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 24,624.90 from the 2020 assessment.	\$6,156.00		

Total amount to pay

\$18,097.00 DR

You need to pay \$18,097.00 by 28/02/2022 for this activity statement to minimise possible interest charges.

Breakdown of this activity statement lodgment

GST	\$11,941.00 DR
PAYGI	\$6,156.00 DR
Activity statement result	\$18,097.00 DR

Your new activity statement account balance

Account balance before lodgment	\$0.00
Activity statement result	\$18,097.00 DR
Account balance after lodgment	\$18,097.00 DR

as at 12:47 PM AEDT 1 February 2022

Account balances may:

Include amounts that are either

- > not yet due and payable
- > under an existing payment plan
- > under dispute.

Not include amounts that are either

- > related to **outstanding** activity statements
- > interest and penalties including any general interest charges accrued due to outstanding amounts not yet applied
- > from payments **submitted but not yet processed**
- > relating to credits held in other accounts, such as GST property credits.

BPAY®



Biller code 75556

Ref 810917488185860

Telephone and Internet Banking - BPAY®

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

For more information see www.bpay.com.au



Confirmation

Processing

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

For **International payments** please allow up to **2 hours** for payments to be debited from your account. Check status under Payments to confirm.

Payment summary

BPAY® receipt number **0337241**

Payer

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

Description **ATO Dec 2021 BAS**

Payee

To **ATO McLean Family Super
TAX OFFICE PAYMENTS - Biller code 75556**

Customer reference number **810917488185860**

Payment details

Amount **\$18,097.00**

Scheduled payment date **1 Feb 2022**

Payment ID **a55001f3-7aaa-4665-89fe-234fa62db246**

Date: 21-1-22

No: _____

Cheque No: _____

PAYMENT VOUCHER

JAN 22

**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 30-12</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
31 Dec 2021

Invoice Number
INV-1530

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 30th December 2021	1.00	470.00	10%	470.00
			Subtotal	470.00
			TOTAL GST 10%	47.00
			TOTAL AUD	517.00

Due Date: 7 Jan 2022

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 1530 31.12.21

Description Maynew Nominees Warabrook 30.12.21

Payment details

Amount \$517.00

Payment method Osko

Scheduled payment date 2 Jan 2022

Payment ID 9d4a10c9-cb71-4a28-a804-66dbdd19b6bf

Date: 30-12-21

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 Duncan</u>	
Allocation (Item)	Amount
<u>Prop Maintenance</u>	<u>670 -</u>
<u>Warrabach</u>	
<u>12 extra Golden Diverter</u>	
<u>22-12-21</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
27 Dec 2021

Invoice Number
INV-1525

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 Wednesday 22nd December 2021	1.00	670.00	10%	670.00
Extra - 12 Golden Duranta for new sections garden				
			Subtotal	670.00
			TOTAL GST 10%	67.00
			TOTAL AUD	737.00

Due Date: 3 Jan 2022

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 1525 27.12.21**

Description **MAYNEW NOMINEES WARABROOK**

Payment details

Amount **\$737.00**

Payment method **Osko**

Scheduled payment date **31 Dec 2021**

Payment ID **7172865c-6201-401f-a7e2-63e732bbb1d2**

Date: 19-2-22

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 17-2-22</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
20 Feb 2022

Invoice Number
INV-1566

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 17th February 2022	1.00	470.00	10%	470.00
			Subtotal	470.00
			TOTAL GST 10%	47.00
			TOTAL AUD	517.00

Due Date: 27 Feb 2022

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 17.2.22

Description Maynew Nominees

Payment details

Amount \$517.00

Payment method Osko

Scheduled payment date 21 Feb 2022

Payment ID ae166267-4896-496e-b99b-0a4e98078a96

Date: 31-01-22

No: _____

Cheque No: _____

PAYMENT VOUCHER

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

Account Number 032-505 399180

Paid To: <u>J & T Dunne</u>	
Allocation (Item)	Amount
<u>Warabook 27-01-22</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
30 Jan 2022

Invoice Number
INV-1552

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 27th January 2022	1.00	470.00	10%	470.00
			Subtotal	470.00
			TOTAL GST 10%	47.00
			TOTAL AUD	517.00

Due Date: 6 Feb 2022

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

Description Warabrook Maynew Nominees

Payment details

Amount \$517.00

Payment method Osko

Scheduled payment date 31 Jan 2022

Payment ID f993761f-082b-4dbe-bb2a-4b26333d15f5

Date: 27-01-22

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>Warruleak</u>	<u>470-</u>
<u>20-01-22</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
23 Jan 2022

Invoice Number
INV-1543

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

*✓
received*

Description	Quantity	Unit Price	GST	Amount AUD
Property Maintenance Thursday 20th January 2022	1.00	470.00	10%	470.00
			Subtotal	470.00
			TOTAL GST 10%	47.00
			TOTAL AUD	517.00

Due Date: 30 Jan 2022

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



Confirmation

Sent

Payment summary

Deposit receipt number **WPACAU2SXXXN20220127000003042057530**

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 20.01.22**

Description **Maynew Nominees**

Payment details

Amount **\$517.00**

Payment method **Osko**

Scheduled payment date **27 Jan 2022**

Payment ID **c9e8aa40-b618-4228-ade0-0d665da06639**

Date: 17-1-22

No: _____

Cheque No: _____

PAYMENT VOUCHER

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

Account Number 032-505 399180

Paid To: <u>J & T Dunne</u>	
Allocation (Item)	Amount
<u>Warrumbah 13-01-22</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
16 Jan 2022

Invoice Number
INV-1539

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 13th January 2022	1.00	470.00	10%	470.00
			Subtotal	470.00
			TOTAL GST 10%	47.00
			TOTAL AUD	517.00

Due Date: 23 Jan 2022

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 1539 16.01.22

Description Maynew Nominees Warabrook

Payment details

Amount \$517.00

Payment method Osko

Scheduled payment date 27 Jan 2022

Payment ID e0070386-1753-4cf9-9d7e-aa76bf039f15

Date: 12-01-22

No: _____

Cheque No: _____

PAYMENT VOUCHER

E-MAIL

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

PAID

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

Account Number 032-505 399180

Paid To: <u>J & T Dunca.</u>	
Allocation (Item)	Amount
<u>Warabrook 6/1/22</u>	<u>470-00</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
9 Jan 2022

Invoice Number
INV-1536

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 6th January 2022	1.00	470.00	10%	470.00
			Subtotal	470.00
			TOTAL GST 10%	47.00
			TOTAL AUD	517.00

Due Date: 16 Jan 2022

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



Confirmation

Sent

Payment summary

Deposit receipt number **WPACAU2SXXXN20220112000002985477640**

Payer

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

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

Description **JT DUNCAN WARABROOK**

Payee

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

Reference **INV 1536**

Description **MAYNEW NOMINEES**

Payment details

Amount **\$517.00**

Payment method **Osko**

Scheduled payment date **12 Jan 2022**

Payment ID **7f13beae-b1f7-4836-ab04-f5dc580e0941**