

Date: 30-6-22

No: \_\_\_\_\_

Cheque No: \_\_\_\_\_

## PAYMENT VOUCHER

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

**Account Number 032-505 399180**

Paid To: <u>Rassbeck.</u>	
Allocation (Item)	Amount
<u>01/02 226 Union St</u>	<u>317.50</u>
<u>Air Con Service of</u>	
<u>Mand.</u>	
GST	\$ <u>31.75</u>
Total Amount Paid	\$ <u>349.25</u>

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

9 Lindus Street  
Wickham N.S.W 2293

Phone: (02) 49614392

Fax: (02) 49622112

Email: sales@raisbeckrefrigeration.com.au

### Tax Invoice

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

Invoice: 60023  
Date: 10/06/2022  
Page: Page 1 of 1  
Your R: JUNCTION  
Terms: Net 14

Details	Total (ex-GST)
1/226 + 2/226 UNION ST THE JUNCTION - SERVICE A/C Carried out service to 2 x ducted a/c at Unit 1 and 1 x ducted a/c at Unit 2. Checked and cleaned condensers, evaporators, filters, drains, motors, gas levels, electricals, airflow and general operation. All working as normal. 2.5 HOURS LABOUR + CALL FEE COIL CLEANER	\$307.50 \$10.00

Delivery Via:	Delivery Address:
Delivery Date:	S T MCLEAN & S M BOYLE
Salesperson: DANE RAYMOND COYNE	CNR GLEBE AND BURWOOD STREETS KAHIBAH NSW 2290

Subtotal:	\$317.50
Freight (ex-GST):	\$0.00
<b>Total (inc-GST):</b>	<b>\$349.25</b>
Paid to Date:	\$0.00
<b>Balance Due:</b>	<b>\$349.25</b>

*We appreciate your business.*

### How to pay

#### VISA 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 #: 60023

Amount Due: \$349.25



## 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 office maint

### Payee

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

Reference inv 60023 10.6.22

Description McLean - Maynew Nominees Pty Ltd

### Payment details

Amount \$349.25

Payment method Osko

Scheduled payment date 30 Jun 2022

Payment ID 46893bb5-c8f0-46ee-a075-766c3e7aba41



## TERMS AND CONDITIONS OF TRADE

### 1. DEFINITIONS

"Seller" shall mean Raisbeck Refrigeration (Sales) Pty Ltd and include its employees and agents and any subsidiary Company of the Seller. "Buyer" shall mean and include the person or persons, company or other entity named as the Applicant in the attached Application for Credit Account and any partner, servant, agent, contractor or employee of that person or company and in the case of two or more persons shall refer to each of them jointly and severally.

### 2. GENERAL

- 2.1 All orders placed by the Buyer will be subject to these Terms and Conditions of Sale unless otherwise expressly agreed to in writing by the Seller.
- 2.2 The Buyer waives any terms and conditions of purchase which are inconsistent with these Terms and Conditions of Sale.
- 2.3 The Buyer agrees that all contracts made with the Seller shall be deemed to be made in the State of New South Wales and the Buyer agrees to submit to the jurisdiction of the appropriate Court in that State.
- 2.4 All sales are made or services provided at the ruling price of the Seller at the time of delivery, unless otherwise agreed in writing.
- 2.5 Any notice in writing required to be given to the Buyer shall be deemed to be duly given or served after the expiration of 2 business days from the date of posting by ordinary pre-paid mail to the postal address (or where there is no postal address listed, to the business address) of the Buyer as set out in the attached Application for Credit Account, or such other address as may from time to time be provided by the Buyer, but only where such new address is acknowledged by return in writing from the Seller.
- 2.6 These Terms and Conditions of Sale may be the subject of any variation or alteration by notice in writing to the Buyer by the Seller, including but not limited to any variation or alteration which may be contained in any Tax Invoice(s) supplied to the Buyer by the Seller from time to time. Such variation or alteration will apply as and from the date the notice is given or any other date nominated by the Seller whichever should occur later.
- 2.7 The Seller shall be entitled at any time to assign its rights under the attached Application for Credit Account, these Terms and Conditions of Sale and any attached or accompanying Deed of Guarantee and Indemnity.

### 3. LIABILITY

- 3.1 The Seller shall not be liable for any claim, loss or expense whatsoever or howsoever arising which is made after the expiration of 14 days from the date of delivery or provision of services.
- 3.2 The Seller will not be subject to any liability which exceeds the replacement value of the subject goods. The Seller will not be liable for any contingent, consequential or punitive damages arising in any way whatsoever. The Buyer acknowledges this express limitation of liability and agrees to limit any claim accordingly.
- 3.3 The Seller shall not be liable for any claim, loss or expense sustained or incurred by any person arising in any way as a result of the unavailability of goods or any failure or delay in delivery of the goods or provision of services or any part thereof and such failure or delay will not affect the Seller's rights under these Terms and Conditions of Sale or otherwise.
- 3.4 Any advice, recommendation, information or representation provided by the Seller as to the quality or performance of the goods or their suitability for a particular purpose or otherwise in relation to the goods is given in good faith but without any liability or responsibility on the part of the Seller. The Buyer acknowledges that it has not relied upon or been induced by any representation by the Seller.
- 3.5 The Buyer agrees that this credit account is not transferable or assignable and that the Applicant and any Guarantors executing this Application for Credit Account or Deed of Guarantee and Indemnity, at all times remain liable to the Seller pursuant to these Terms and Conditions of Sale, unless the Seller expressly acknowledges in writing that the Seller has released the Applicant or any one or more of the Guarantors as the case may be, from any liability incurred on the granting of future credit.
- 3.6 The Buyer acknowledges and expressly agrees that where a Company or other corporation named in the Application for Credit Account as the Applicant changes its name, or where one or more of the directors of the Applicant is also or becomes a director of a new or different entity that commences and/or continues to trade with the Seller ("the New Entity"), that the New Entity will continue to remain liable to or will additionally become liable to the Seller in accordance with these Terms and Conditions of Sale as if the New Entity had completed a further Application for Credit Account with the Seller and will consequently and accordingly continue to hold or will additionally hold the Guarantor(s) named in the Deed of Guarantee and Indemnity liable to the Seller in the manner set out in the Deed of Guarantee and Indemnity to the extent that such Guarantor(s) are also director(s) of the New Entity.

### 4. PAYMENT

- 4.1 Unless otherwise agreed in writing, all prices are strictly net of GST and the Buyer shall make payment such that it is received by the Seller within thirty (30) days after the date of the Seller's invoice.
- 4.2 Time for payment of the Seller's invoice(s) will be of the essence such that if payment is not made in accordance with the above payment terms, the Buyer agrees and acknowledges the Seller shall be immediately entitled to:
  - 4.2.1 Suspend all further services or deliveries until all outstanding monies have been paid or to require the payment of cash in advance for any further provision of services.
  - 4.2.2 The forthwith payment of all amounts owing by the Buyer to the Seller, whether or not such amounts are then due for payment.
  - 4.2.3 Charge the Buyer a monthly account keeping fee being the greater of \$50.00 or 5.0% of the total of any and all monies which remain overdue for payment on the first day of each month.
  - 4.2.4 Charge the Buyer an administration fee of \$50.00 per month or on any part of a calendar month in which monies remain overdue for payment or in the event that a cheque presented for payment is subsequently dishonoured.
  - 4.2.5 Charge the Buyer interest at the rate of 3.0% per month calculated on a daily basis from the due date of payment on the total of any or all monies which remain overdue for payment from time to time and such interest shall accrue before as well as after any court Judgment which is entered against the Buyer.
  - 4.2.6 Cease supply of further goods or services, if payment has not been made within 15 days of the due date.
  - 4.2.7 Recover from the Buyer all damages, expenses, legal fees (including but not limited to all fees payable by the Seller to a Solicitor) and costs of collection (including but not limited to all fees and commission actually or contingently payable to a mercantile agent) incurred by the Seller in exercising or attempting to exercise the Seller's rights in relation to these Terms and Conditions of Trade or howsoever otherwise incurred, in addition to all other remedies the Seller may have at law.
  - 4.2.8 Apply all payments received from the Buyer in the consecutive priority of firstly satisfying any and all monies remaining unpaid in accordance with clauses 4.2.3 to 4.2.5 and 4.2.7 and thereafter in satisfaction of any and all other monies outstanding to the Seller.
  - 4.2.9 Register a caveat against the title to all land or to charge any property or asset currently or in the future owned or partly owned or acquired by the Buyer as beneficial owner or as the trustee of any trust, or upon which the Buyer is registered on the title as a proprietor, to secure the obligations of the Buyer under these Terms and Conditions of Trade and the Buyer further agrees and grants to the Seller the right to appoint a Receiver to sell any such land or property or asset for the benefit of the Seller in accordance with these Terms and Conditions of Trade.

### 5. PROPERTY AND RISK

- 5.1 Ownership in any or all goods delivered by the Seller to the Buyer will remain with the Seller as legal and equitable owner until the price of those goods and all other monies remaining unpaid by the Buyer to the Seller have been paid in full, however the risk in any goods will transfer to the Buyer upon delivery to the Buyer or his agent or a carrier nominated by the Buyer. Until the Seller is paid in full for the goods the relationship of the Buyer to the Seller shall be fiduciary in respect of the goods such that the Buyer shall hold the goods as Bailee only for the Seller.
- 5.2 The Buyer may effect sale of the goods or part thereof in the usual course of business upon the conditions that:
  - 5.2.1 Until sale of the goods occurs the Buyer shall store the goods separately from its own until ownership has manifested in the Buyer.
  - 5.2.2 The Buyer holds all proceeds of sale relating to the Seller's goods on trust for the Seller.
  - 5.2.3 The Buyer agrees that were the goods are sold to a third party prior to payment to the Seller the Buyer automatically assigns to the Seller its rights to recover payment from the third party of any outstanding monies relating to the sale or disposal of the Seller's goods.
- 5.3 If the Seller's written demand for payment of the goods is unsatisfied the Buyer agrees and acknowledges the Seller will be entitled to forthwith enter any premises owned or occupied by the Buyer and the Buyer grants the right of such entry to the Seller to recover any goods which are the property of the Seller and which the Seller reasonably believes to be on such premises and for the Seller to exert such force as is necessary to gain entry to any such premises and the Buyer expressly indemnifies and saves harmless the Seller in relation to any loss or damages sustained as a result of any such entry or taking possession of the goods.
- 5.4 Where the goods the subject of any unpaid invoice are indistinguishable from goods previously sold by the Seller to the Buyer (due to not having a serial number or other identifying mark), the Seller shall be entitled to take possession of such quantity of indistinguishable goods from the Buyer as the Seller reasonably estimates in its sole and absolute discretion is necessary to satisfy the amount of the unpaid invoices.

### 6. DELIVERY

- 6.1 Unless otherwise stipulated in writing by the Seller, the Buyer shall be responsible for the cost of any delivery. If the Seller is requested to arrange for the delivery of goods beyond their usual business premises, the Buyer shall pay all delivery charges stipulated by the Seller. The Seller shall in all cases be entitled to choose the method of transport.
- 6.2 The Buyer shall provide reasonable and proper access to the site specified for delivery.
- 6.3 Where for any reason the time necessarily spent by the Seller in attempting to or effecting delivery exceeds 30 minutes the Buyer agrees to pay all costs and expenses of the Seller thereby incurred.
- 6.4 The Buyer shall be responsible for any damage whatsoever or howsoever caused in the course of delivery and shall indemnify the Seller in relation to every claim whatsoever which arises in relation thereto.
- 6.5 The Buyer authorises the Seller to subcontract delivery in its absolute discretion.
- 6.6 The Seller may unilaterally delay or suspend any delivery or part of a delivery for any period or cancel any agreement for sale or withdraw credit facilities to the Buyer at any time without notice and such action shall not constitute a breach of contract with the Buyer nor shall it affect any other provisions of any contract with the Buyer which are to the Seller's disadvantage or affect the Seller's rights under these Terms and Conditions of Sale or otherwise.
- 6.7 Where the Buyer or the Buyer's agent is not on site to accept delivery whether by the Supplier or the Supplier's agent, the Buyer expressly agrees and acknowledges the signature of the delivery driver denoting the time, date and place of delivery shall be deemed acceptance by the Buyer of the such delivery.
- 6.8 The Seller shall not be liable for any claim, loss or expense sustained or incurred by any person arising in any way as a result of any failure or delay in delivery of the goods or any part thereof and such failure or delay will not affect the Seller's rights under these Terms and Conditions of Sale or otherwise.

### 7. CLAIMS, RETURNS AND CANCELLATIONS

The responsibility rests with the Buyer to ensure thorough and careful inspection of the goods immediately upon delivery:

- 7.1 Disputed claims will not be accepted unless received by the Seller in writing within 14 days of the delivery date of the goods. Claims outside of this period will only be accepted at the absolute discretion of the Seller.
- 7.2 Goods will only be accepted for return if authorised in writing by a representative of the Seller prior to the return, must be freight prepaid by the Buyer, be in their original condition and packaging, quote the original Tax Invoice details, the name of the authorised representative of the Seller and the authorisation date.
- 7.3 Where goods which are not subject to a claim are authorised by the Seller for return or cancellation of an order, the Supplier in its absolute discretion reserves the right to charge the Buyer a handling fee representing 20% of the sale price of the goods.
- 7.4 Any variation or cancellation of an order must be approved in writing by the Seller.

### 8. TERMINATION

If the Client fails to comply with any of these Terms and Conditions of Trade or:

- 8.1 Being an individual commits any act of bankruptcy, or corporation passes a resolution for winding up or liquidation or,
- 8.2 Enters into any composition or arrangement with creditors or if an Administrator, Receiver or Manager is appointed over any property or assets or,
- 8.3 Becomes liable to be wound up by reason of insolvency or if any petition is presented for its winding up, the Company may in addition to exercising any of its rights against the Client, suspend any further services and immediately retain possession of any reports not paid for in full.

Date: 30/06/22

No: \_\_\_\_\_

Cheque No: \_\_\_\_\_

## PAYMENT VOUCHER

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

**Account Number 032-505 399180**

Paid To: <u>visionary Advisors</u>	
Allocation (Item)	Amount
<u>Smsf Accounting</u>	<u>506.00</u>
<u>(Administrative factor)</u>	
GST	\$ <u>0.00</u>
Total Amount Paid	\$ <u>506.00</u>

BPAY  Transfer  Pay Anyone  Corporate Online

Details: <sup>2016</sup> Review sdr of 226 Union Street to  
other SMSF incl. cash flow & loan  
arrangement.

14/1 Also email re refund of BT monies

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

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





# TAX INVOICE

 Stanley Thomas McLean  
 226 Union Street  
 MEREWETHER NSW 2291

 Unit 2, 116 Tudor Street  
 HAMILTON NSW 2303  
 AUSTRALIA

 Invoice Date  
 29 Jun 2022

 Account Number  
 MCLE0101

 Invoice Number  
 INV-12348 ✓

*maynew*

Description	GST	Amount AUD
Advice		
29th June 2022 To review the sale of 226 Union Street to Peter and Robyn's SMSF. Advice regarding the cash flow and limited recourse loan arrangement from Stan and Margaret to P&R SMSF. Call Stan to discuss and confirm the advice. File note sent by email.	10%	460.00
14th January 2022 Email advice to Stan regarding the claim of BT refund of money to <i>Maynew</i> .		
	Subtotal	460.00
	Total GST 10%	46.00
	Invoice Total AUD	506.00
	Total Net Payments AUD	0.00 ✓
	Amount Due AUD	506.00

**Due Date: 06 Jul 2022**

Payment required within seven (7) days from date of invoice. In the event where your overdue account is referred to a collection agency and/or law firm, you will be liable for all costs which would be incurred as if the debt is collected in full, including commission on collection of the additional costs and also including legal demand costs.

 -----  
 Please return this slip with your payment

## PAYMENT ADVICE

 Payment by Credit Card at <https://visionaryadvisors.com.au/pay>

 Customer Stanley Thomas McLean  
 MCLE0101

 Card No 

 Expiry  /   Visa  Mastercard

Invoice no. INV-12348

 Signature 

Amount due 506.00

 Name on card 

Due date 06 Jul 2022

Payment by direct deposit ✓

Payment by cheque

 Amount paid 

 BSB 082 748 ✓  
 Account 242 982 094 ✓  
 Reference INV-12348

 Visionary Advisors  
 Unit 2, 116 Tudor Street  
 HAMILTON NSW 2303  
 AUSTRALIA





## Confirmation

Sent

### Payment summary

Deposit receipt number **WPACAU2SXXXN20220630000003678163050**

### Payer

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

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

Description **Maynew SMSF advice**

### Payee

To **Visionary Advisors  
Visionary Advisors 082-748 xxxxx2094**

Reference **Inv 12346**

Description **Maynew SMSF advice**

### Payment details

Amount **\$506.00**

Payment method **Osko**

Scheduled payment date **30 Jun 2022**

Payment ID **b6c81dfe-2392-4d33-b86e-1011de9acb48**

Date: 29/6/22

No: \_\_\_\_\_

Cheque No: \_\_\_\_\_

### PAYMENT VOUCHER

**PAID**

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

**E-MAIL**

**Account Number 032-505 399180**

Paid To: <u>JARROD JUNGAN</u>	
Allocation (Item)	Amount
<u>Maintenance</u>	<u>490.00</u>
<u>main ten ce</u>	
<u>23-6-22</u>	
GST	\$ <u>49.00</u>
Total Amount Paid	\$ <u>539.00</u>

BPAY    Transfer    Pay Anyone    Corporate Online

Details: Warrabrook property

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 Jun 2022

**Invoice Number**  
INV-1649

**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 23rd June 2022	1.00	490.00	10%	490.00
			Subtotal	490.00
			TOTAL GST 10%	49.00
			<b>TOTAL AUD</b>	<b>539.00</b>

## Due Date: 4 Jul 2022

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 **WPACAU2SXXXN20220629000003673037940**

## Payer

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

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

Description **JARROD DUNCAN WARABROOK 23.06**

## Payee

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

Reference **INV 1649**

Description **MAYNEW NOMINEES**

## Payment details

Amount **\$539.00**

Payment method **Osko**

Scheduled payment date **29 Jun 2022**

Payment ID **bfe46006-4e2d-4ff0-bf88-69a418340591**

Date: 28/06/22

No: Truste WPA

Cheque No: \_\_\_\_\_

## PAYMENT VOUCHER

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

**Account Number 032-505 399180**

Paid To: <u>Dorothy Rowe Paterson</u>	
Allocation (Item)	Amount
<u>Valuation 1B 226 Union St</u>	<u>750.00</u>
GST	\$ <u>75.00</u>
Total Amount Paid	\$ <u>825.00</u>

BPAY  Transfer  Pay Anyone  Corporate Online

Details: Units 1B 2 / 226 Union Street Manurewa

Approved By: S. McLean

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

# Tax Invoice

28 JUN 2022



**Preston  
Rowe  
Paterson**

International  
Property Consultants  
and Valuers

**Invoice No:** 01065046 ✓  
**Date:** 15/06/2022  
**Client Code:** CLIENT0412928  
**Valuer:** Vanessa Howard  
**Your Ref:**

ABN: 70 137 496 845

## Preston Rowe Paterson Newcastle & Central Coast

Registered Office  
98 Hannell Street  
WICKHAM NSW 2293

Telephone: 02 4922 0600  
Facsimilie: 02 4922 0688  
Email: [newcastle@prp.com.au](mailto:newcastle@prp.com.au)  
Internet: <http://www.prp.com.au>

Maynew Nominees Pty Ltd ATF McLean Family Super Fund  
2/226 Union Street  
Merewether, NSW 2291

Attention: Stan McLean

Email:  
Fax:  
Phone: 0476 631 726

### Details

Valuation of: 1 & 2/226 Union Street, Merewether NSW 2291

\$750.00

**Terms:** 14 Days

**GST**

\$75.00 ✓

**Total Inc GST**

\$825.00 ✓

**Deposit Paid**

\$0.00 ✓

**Balance Due**

\$825.00 ✓



### Payment Options

#### By electronic payment

**Bank:** Newcastle Permanent  
**BSB:** 650-300 ✓  
**Acct No:** 987 588 905 ✓  
Please quote ref: 01065046

### Remittance Advice



#### By Cheque

**Invoice No:** 01065046 ✓  
**Amount Payable:** \$825.00 ✓  
**Client Code:** CLIENT0412928 ✓

Please make cheques payable to:  
Preston Rowe Paterson Newcastle & Central Coast



#### By Credit Card

VISA  Mastercard

Card Holder's Name: ..... CCV: .....

Card Number: ..... Expiry Date: .....

Signature: .....





## Confirmation

Sent

### Payment summary

Deposit receipt number **WPACAU2SXXXN20220628000003667904270**

### Payer

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

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

Description **Maynew 0412928 Preston Rowe Paterso**

### Payee

To **Preston Rowe Paterson Newcastle**  
**Preston Rowe Paterson Newcastle 650-300 xxxxx8905**

Reference **Inv 01065046**

Description **Maynew 0412928**

### Payment details

Amount **\$825.00**

Payment method **Osko**

Scheduled payment date **28 Jun 2022**

Payment ID **fb3d7afc-3fcf-40fe-96b7-523e679ae67c**

Date: 15/6/22

No: \_\_\_\_\_

Cheque No: \_\_\_\_\_

### PAYMENT VOUCHER

**PAID**

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

**E-MAIL**

**Account Number 032-505 399180**

Paid To: <u>JARROD DUNCAN</u>	
Allocation (Item)	Amount
<u>MAINTENANCE</u>	<u>490.00</u>
GST	<u>\$ 49.00</u>
Total Amount Paid	<u>\$ 539.00</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**  
13 Jun 2022

**Invoice Number**  
INV-1639

**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 8th June 2022	1.00	490.00	10%	490.00
			Subtotal	490.00
			TOTAL GST 10%	49.00
			<b>TOTAL AUD</b>	<b>539.00</b>

**Due Date: 20 Jun 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 1639

Description MAYNEW NOMINEES

### Payment details

Amount \$539.00

Payment method Osko

Scheduled payment date 15 Jun 2022

Payment ID b6f400c1-ae21-4792-bf9a-7ae1cea32e05



Date: 14/06/22

No: WBC Transfer

Cheque No: \_\_\_\_\_

## PAYMENT VOUCHER

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

**Account Number 032-505 399180**

Paid To: <u>visionary.</u>	
Allocation (Item)	Amount
<u>Corporate sec services ASIC</u>	<u>250.80</u>
GST	\$ <u>0.00</u> ✓
Total Amount Paid	\$ <u>250.80</u>

BPAY  Transfer  Pay Anyone  Corporate Online

Details: Annual company statement ASIC  
Preparation & lodgment

Approved By: S. McLean

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





## Confirmation

Sent

### Payment summary

Deposit receipt number **WPACAU2SXXXN20220614000003610845140**

### Payer

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

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

Description **INV 12251**

### Payee

To **Visionary Advisors**  
Visionary Advisors 082-748 xxxxx2094

Reference **Maynew ASIC AR**

Description **INV 12251**

### Payment details

Amount **\$250.80**

Payment method **Osko**

Scheduled payment date **14 Jun 2022**

Payment ID **fb7347a7-d84f-4c6a-b9ad-c830b3817686**

Date: 4/5/22

No: \_\_\_\_\_

Cheque No: \_\_\_\_\_

### PAYMENT VOUCHER

# PAID

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

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

**Account Number 032-505 399180**



Paid To: <u>JARAD DUNCAN</u> ✓	
Allocation (Item)	Amount
<u>Maintenance</u>	<u>490.00</u>
<u>28-4-22</u>	
GST	<u>\$ 49.00</u> ✓
Total Amount Paid	<u>\$ 539.00</u> ✓

BPAY    Transfer    Pay Anyone    Corporate Online

Details: Warabrook Property 28/4

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

Transferred By: S Boyle/A Boyle/D Taylor

Handwritten text, possibly a signature or address, located in the upper left quadrant of the page.





# TAX INVOICE

Maynew Nominees Pty Ltd  
Warabrook Bvd  
WARABROOK NSW 2304  
AUSTRALIA

**Invoice Date**  
30 Apr 2022

**Invoice Number**  
INV-1613

**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 28th April 2022	1.00	490.00	10%	490.00
			Subtotal	490.00
			TOTAL GST 10%	49.00
			<b>TOTAL AUD</b>	<b>539.00</b>

**Due Date: 7 May 2022**

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 **WPACAU2SXXXN20220504000003440093080**

### Payer

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

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

Description **WARABROOK 28/04 J DUNCAN**

### Payee

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

Reference **INV 1613**

Description **MAYNEW NOMINEES**

## Payment details

Amount **\$539.00**

Payment method **Osko**

Scheduled payment date **4 May 2022**

Payment ID **5709aa09-9d4a-4758-a40d-102084b5f793**

**TAX INVOICE**

**Invoice Number: EL23**

**Date 3/05/2022**

Maynew Nominees Pty Ltd  
226 UNION STREET  
MEREWETHER NSW 2291  
Phone : 02 49631 726 Fax: 02 49 634 536  
ABN 81 091 748 818

**Invoice to:**  
ST & MM McLean  
Unit 2, 226 Union Street  
Merewether NSW 2291  
A.B.N. 81 091 748 818

<b>Date</b>	<b>Description</b>	<b>Amount</b>
3/05/2022	Electricity Usage as per separate metre at Unit 2/226 Union Street, Merewether from 21/01/2022 to 19/04/2022	
3/05/2022	Usage 553 kw x 0.255 per kw	140.28

**Bank Account Details** 10% GST  
Account: Maynew Nominees Pty Ltd  
BSB Number: 032-505 Account Number: 399180

14.02

\$154.30

*Invoice*

*03/05/22*

Date: 9/05/22

No: 4942113

Cheque No: \_\_\_\_\_

## PAYMENT VOUCHER

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

**Account Number 032-505 399180**

Paid To: <u>Newcastle Council</u>	
Allocation (Item)	Amount
<u>Rates</u>	<u>6715</u>
GST	\$ <u>0</u>
Total Amount Paid	\$ <u>6715</u>

BPAY    Transfer    Pay Anyone    Corporate Online

Details: 4th instalment

Approved By: S. McLean

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

**2021/2022 FOURTH INSTALMENT NOTICE**

**ACCOUNT NUMBER**  
 56491

**AMOUNT DUE:** \$6,715.00  
**DUE DATE:** 31/05/2022  
**DATE SENT:** 27/04/2022

Please deduct any payments made after  
 14/04/2022

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



*money*

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



017  
 1013531  
 R2\_8501

**Description & Situation of Land Rated**

DP 806784 LOT 35 ANGOPHORA DRIVE WARABROOK

Instalment Amount Due 31/05/2022

\$6,715.00 ✓

*payments 3/8/22  
 2/11/22  
 8/2/22*

*Pay*

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](http://newcastle.enotices.com.au) with eNotices reference number:

BE94C7DF1S



\*231 00564910



**PAYMENT METHODS**

**Pay using your smartphone**

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



**BPAY** Biller 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 visit [newcastle.nsw.gov.au](http://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](http://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: 31/05/2022

## IMPORTANT INFORMATION

### DIRECT DEBITS

Payment processed by us from your nominated account (excluding credit cards). To set this up you can visit [newcastle.nsw.gov.au](http://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](http://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](mailto: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](http://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 visit [newcastle.nsw.gov.au](http://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](http://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](http://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](http://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 4942113

### Payer

From Maynew Nominees 399180 032-505 xx9180 ✓

Description Rates Warabrook

### Payee

To NCC Warabrook  
NEWCASTLE CITY CNCL - Biller code 57471

Customer reference number 564910 ✓

### Payment details

Amount \$6,715.00 ✓

Scheduled payment date 9 May 2022

Payment ID c558dba1-02b6-4edf-b135-e5a286c6ef1c

Date: 12-5-22

No: \_\_\_\_\_

Cheque No: \_\_\_\_\_

### PAYMENT VOUCHER

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

**Account Number 032-505 399180**

Paid To: <u>J &amp; T Deneen</u>	
Allocation (Item)	Amount
<u>Warabrook 5-5-22</u>	<u>490 -</u>
GST	\$ <u>49 -</u>
Total Amount Paid	\$ <u>539 -</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 May 2022

**Invoice Number** ✓  
INV-1622

**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 May 2022	1.00	490.00	10%	490.00
			Subtotal	490.00
			TOTAL GST 10%	49.00
			<b>TOTAL AUD</b>	<b>539.00</b>

**Due Date: 16 May 2022**

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



## Confirmation

Sent

### Payment summary

Deposit receipt number **WPACAU2SXXXN20220512000003474663090**

### 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 1622 09.05.22**

Description **Warabrook 05.05.22 Maynew**

### Payment details

Amount **\$539.00**

Payment method **Osko**

Scheduled payment date **12 May 2022**

Payment ID **ea8216da-7cc2-4df9-a801-c061ff10adac**

Date: 12-5-22

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 Dunn</u>	
Allocation (Item)	Amount
<u>Warabrook 21-4-22</u>	<u>490 - /</u>
GST	\$ <u>49 -</u>
Total Amount Paid	\$ <u>539 - /</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**  
25 Apr 2022

**Invoice Number**  
INV-1608

**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 21st April 2022	1.00	490.00	10%	490.00
			Subtotal	490.00
			TOTAL GST 10%	49.00
			<b>TOTAL AUD</b>	<b>539.00</b>

**Due Date: 2 May 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 1608

Description Warabrook 21.04.22 Maynew Nominees

### Payment details

Amount \$539.00

Payment method Osko

Scheduled payment date 12 May 2022

Payment ID f2a77e7c-e0e1-495c-932f-cbb0e88d0d08

Date: 20/4/22

No: \_\_\_\_\_

Cheque No: \_\_\_\_\_

### PAYMENT VOUCHER

**PAID**

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

**Account Number 032-505 399180**

**E-MAIL**

Paid To: <u>JAROD DUNCAN</u>	
Allocation (Item)	Amount
<u>Property Maintenance</u>	<u>690.00</u>
<u>13-4-22</u>	
GST	\$ <u>69.00</u> ✓
Total Amount Paid	\$ <u>759.00</u>

BPAY    Transfer    Pay Anyone    Corporate Online

Details: Warabrook RPM

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

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

JAN 5



# TAX INVOICE

Maynew Nominees Pty Ltd  
Warabrook Bvd  
WARABROOK NSW 2304  
AUSTRALIA

**Invoice Date**  
19 Apr 2022

**Invoice Number**  
INV-1604

**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 13th April 2022	1.00	490.00	10%	490.00
Extra 4hours Pressure washing back undercover area and ramp	1.00	200.00	10%	200.00
			Subtotal	690.00
			TOTAL GST 10%	69.00
			<b>TOTAL AUD</b>	<b>759.00</b>

**Due Date: 26 Apr 2022**

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

## Dianne Taylor

---

**From:** Andrew Boyle  
**Sent:** Wednesday, 20 April 2022 10:06 AM  
**To:** Dianne Taylor  
**Subject:** FW: Invoice INV-1604 from Jarrod Duncan for Maynew Nominees Pty Ltd  
**Attachments:** Invoice INV-1604.pdf

---

**From:** Suzanne Boyle <Suzanne@mcleangroup.com.au>  
**Sent:** Wednesday, 20 April 2022 7:57 AM  
**To:** Andrew Boyle <andrew@mcleangroup.com.au>  
**Subject:** FW: Invoice INV-1604 from Jarrod Duncan for Maynew Nominees Pty Ltd

Can you print this invoice out and pay Jarred please. It will be on my emails, as I realise yours is not printing to the printer.

Love Mum xx

---

**From:** [messaging-service@post.xero.com](mailto:messaging-service@post.xero.com) <[messaging-service@post.xero.com](mailto:messaging-service@post.xero.com)>  
**Sent:** Tuesday, 19 April 2022 10:05 PM  
**To:** Suzanne Boyle <[Suzanne@mcleangroup.com.au](mailto:Suzanne@mcleangroup.com.au)>  
**Subject:** Invoice INV-1604 from Jarrod Duncan for Maynew Nominees Pty Ltd



---

[View invoice](#)

\$759.00 due 26 Apr  
INV-1604

Hi ,

Here's invoice INV-1604 for AUD 759.00.

The amount outstanding of AUD 759.00 is due on 26 April 2022.

View your bill online:

<https://in.xero.com/npHU3NpeS25TmxoQUAsEDDI4dqUG8ptGdeCIDmHK>

From your online bill you can print a PDF, export a CSV, or create a free login and view

your outstanding bills.

If you have any questions, please let us know.

Thanks,  
Jarrod Duncan

Date: 20/04/22

No: 02 35084

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>2,329.85</u>
GST	\$ <u>∅</u>
Total Amount Paid	\$ <u>2,329.85</u>

BPAY    Transfer    Pay Anyone    Corporate Online

Details: Quarterly strata fees, Union Street,  
01/06-31/8.

Approved By: S. McLean

Transferred By: S Boyle/A Boyle/D Taylor



12 APR 2022

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

# Notice of Levies Due in June 2022



Issued 11/04/2022 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

*UNION ST*

Due date	Details	Amounts due (\$)		Total
		Admin Fund	Cap Wrks Fnd	
01/06/2022	Quarterly Admin/Capital Works Levy - 01 Jun - 31 Aug	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
<b>Total amount due</b>	<b>\$2,329.85</b>

*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 01/06/2022

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](http://www.deft.com.au). You do not need to re-register for the internet service if already registered.

Maynew Nominees Pty Ltd

Strata Plan 48635

Lot 6

Unit



\*496 262428154 5105745



Billers code 96503



Pay over the Internet from your Bank account. Register at [www.deft.com.au](http://www.deft.com.au)



Pay over the phone from your Bank account. Register at [www.deft.com.au](http://www.deft.com.au)



Credit card payments can be made over the Internet. Log onto [www.deft.com.au](http://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



Pay in-store at Australia Post.

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](http://www.bpay.com.au)

Lake Group Property Services Pty Ltd

DEFT Reference Number

2624281545105745

Amount Due

\$2,329.85

Due Date

01/06/2022

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 **0235084**

### Payer

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

Description **Strata Union St**

### Payee

To **LGS Union St  
DEFT PAYMENTS - Biller code 96503**

Customer reference number **2624281545105745**

### Payment details

Amount **\$2,329.85**

Scheduled payment date **20 Apr 2022**

Payment ID **fe84b743-69d3-41e3-badb-6777f54e02a9**

Date: 27/04/2022

No: 2071670 ✓

Cheque No: \_\_\_\_\_

### PAYMENT VOUCHER

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

**Account Number 032-505 399180**

Paid To: <u>Deane Project PL</u>	
Allocation (Item)	Amount
<u>maintenance Warabrook</u>	<u>2516.80</u>
GST	\$ <u>251.68</u> ✓
Total Amount Paid	\$ <u>2768.48</u>

BPAY    Transfer    Pay Anyone    Corporate Online

Details: works to guttering & downpipes.

Approved By: S.T. McLean ✓

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



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 1089-114-14

22<sup>nd</sup> April, 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 guttering and downpipes at Warabrook.

Cost of Invoices: (See attached)

Oncost

\$2 288.00

\$ 228.80

\$2 516.80

\$ 251.68

**\$2 768.48**

GST:

Total of Claim:

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.

*OKay b pay  
ST mced  
27/04/22  
9-30am*



## Confirmation

Paid

### Payment summary

Deposit receipt number **2071670** ✓

### Payer

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

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

Description **Maynew Warabrook**

### Payee

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

Reference **dpa 1089 114 14** ✓

Description **Maynew Warabrook**

### Payment details

Amount **\$2,768.48** ✓

Payment method **Osko**

Scheduled payment date **27 Apr 2022**

Payment ID **2a950c94-56bf-42dc-9bdc-d60202ca95d0**

114



28 Highfields Parade  
Highfields  
N.S.W 2289  
Phone: (02) 49435510  
Mobile: 0414 718817  
Fax (02) 4943 5510

[www.cyclonerof.com.au](http://www.cyclonerof.com.au)

ABN: 22 118 512 584

### Tax Invoice

3611

Date: 1<sup>st</sup> April, 2022  
Attention: Deane Projects Wayne Deane  
Job Site: Hunter Primary Care  
7 Warabrook Boulevard Warabrook  
Ref: Invoice supply materials plus labour.


Install Leaf Eater rainheads x 6  
Clean fascia gutters.  
Remove rusted downpipe nozzles plus downpipes.  
Install Leaf Eater rainheads  
Re-install existing downpipes with PVC connectors.

Cost	\$2,288.00
GST	\$ 228.80
Total Including GST.	\$2,516.80

\* This claim is made under the "Building & Construction Industry Security of Payment" Act 1990.

Bank Details:  
Cyclone Roofing (NSW) Pty Ltd  
Westpac The Junction  
BSB - 032 569  
Account - 190650

Regards

  
Bob Richards  
Gold License 29701. Recommended Installer. All Types of Roofing. All Metal & Colorbond Roofing. All Types of Guttering Systems & Skylights.

## Dianne Taylor

---

**From:** Wayne Deane <wdeane@deaneprojectsinvestments.com>  
**Sent:** Friday, 22 April 2022 9:08 AM  
**To:** Dianne Taylor  
**Cc:** Wayne Deane  
**Subject:** Tax Invoice - 7 Warabrook Boulevard Warabrook  
**Attachments:** dpa1089-114-14.doc; Subcontractor Invoice for DPA 1089-114-14.pdf

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

Hello Dianne,  
Attached is our Tax Invoice for 7 Warabrook Boulevard Warabrook.  
Kind regards,  
Wayne

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

Date: 03/05/22

No: \_\_\_\_\_

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 Union Street</u>	<u>1217.91</u>
GST	\$ <u>121.79</u> ✓
Total Amount Paid	\$ <u>1,339.70</u> ✓

BPAY    Transfer    Pay Anyone    Corporate Online

Details: 21/01/22 to 19/4/22.

Approved By: S. McLean

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



# Electricity account

Enquiries **1800 146 749**  
 Street Light or Power Failure (24 Hrs) Ausgrid **131 388**

Internet **energyaustralia.com.au**

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

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 2022

**Due date**  
**10 May 2022**

**Total amount due**  
**\$1,339.70**

## Electricity account summary 21 Jan 2022 to 19 Apr 2022

Plan	Total Plan Plus 24 (Business)
Opening balance	\$1,784.16
Payment received thank you 01 Feb 2022 BPay	\$1,784.16Cr
<b>Balance carried forward</b>	<b>\$0.00</b>
Current charges (see over for details)	\$1,339.70
<b>Total amount due (incl. GST)</b>	<b>\$1,339.70</b>

**More convenience, less clutter.**

Switch to eBills at [energyaustralia.com.au/myaccount](http://energyaustralia.com.au/myaccount)

An \* means that the amount shown includes GST.

Discounts - Your total Electricity rewards and discounts received since April, 2021 are \$2037.55 Cr.

Overdue bills may incur a late payment fee. For more information, go to [energyaustralia.com.au/latefees](http://energyaustralia.com.au/latefees)

E-98 S-98 I-98

-00098/R1.392/20.01.1P/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](http://energyaustralia.com.au/go-neutral)





EnergyAustralia

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 1800 146 749

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?

1800 146 749

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 1800 146 749.

### 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 1800 146 749



### 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](http://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](http://www.bpay.com.au)  
® Registered to BPAY Pty Ltd, ABN 69 079 137 518



\*3248 10097899076966

Due date

10 May 2022

Total amount due

\$1,339.70  
(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	User code	Payment reference
Trancode 831	067024	10097899076966

<0000133970>

<067024>

<010097899076966>

>

## Your electricity usage and service calculation

Account number 9789 907 696 Billing period 21 Jan 2022 to 19 Apr 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	89	15747	12921	2826.00 KWH		
Total Plan Plus 24 (Business) Controlled Load	383708	89	28515	28404	111.00 KWH		
Total Plan Plus 24 (Business) Peak	383707	89	43705	43030	675.00 KWH		
Total Plan Plus 24 (Business) Peak	383706	89	94942	93775	1167.00 KWH		

### Details

21/01/2022 - 19/04/2022 - 89 Days

#### Energy Charges

21/01/2022 - 19/04/2022 - 89 Days

* Total Plan Plus 24 (Business) Peak Consumption ( 52.44944 kWh/day) <sup>^</sup>	4,668.000 kWh	\$0.3256550 per kWh	\$1,520.16
* Total Plan Plus 24 (Business) Dedicated Circuit 2 Consumption ( 1.24719 kWh/day) <sup>^</sup>	111.000 kWh	\$0.1379510 per kWh	\$15.31
* Total Plan Plus 24 (Business) Supply Charge	89 days	\$2.046000 per day	\$182.09
* Additional Total Plan Plus 24 (Business) Discount - 22%			\$377.86Cr
<b>Total Current Charges (incl. GST of \$121.79)</b>			<b>\$1,339.70</b>

An \* means that the amount shown includes GST.

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

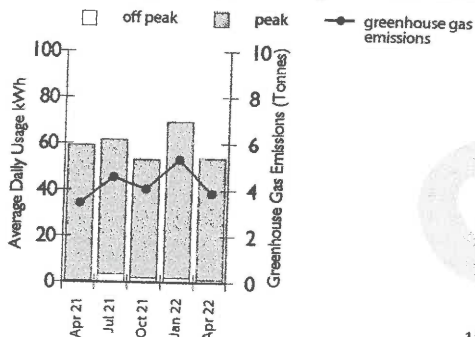
#### Next meter read

Your next meter reading is planned to occur during 14 - 24 Jul 2022.

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

0.255

## Electricity usage and greenhouse gas emissions



Average daily use (kWh)  
 This account: **53.70**  
 Same time last year: **59.45**  
 Average cost per day  
 (incl. GST): **\$15.05**

**10% decrease in usage since the same time last year**

Total greenhouse gas emissions  
 (Tonnes) this account: **3.87**

For more information visit  
[www.switchon.vic.gov.au](http://www.switchon.vic.gov.au)

To reduce your greenhouse gas emissions, call us on  
 1800 146 749 to find out how you can support green energy.



## Confirmation

### Processing

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

### Payment summary

BPAY® receipt number **6016228**

### Payer

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

Description **Energy Aust Union**

### Payee

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

Customer reference number **10097899076966**

### Payment details

Amount **\$1,339.70**

Scheduled payment date **3 May 2022**

Payment ID **c67fcbd6-047a-4730-afa8-7e250013c632**

Date: 15-04-22

No: \_\_\_\_\_

Cheque No: \_\_\_\_\_

## PAYMENT VOUCHER

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

**Account Number 032-505 399180**

Paid To: <u>J &amp; T Dunne</u>	
Allocation (Item)	Amount
<u>Property Maintenance</u>	<u>690-</u>
<u>Warehouse</u>	
<u>7-4-22</u>	
GST	\$ <u>69 -</u> ✓
Total Amount Paid	\$ <u>759 -</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**  
10 Apr 2022

**Invoice Number**  
INV-1600

**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 7th April 2022	1.00	490.00	10%	490.00
Extra 4hours @ \$50/hr Pressure washing front steps and entry way	1.00	200.00	10%	200.00
			Subtotal	690.00
			TOTAL GST 10%	69.00
			<b>TOTAL AUD</b>	<b>759.00</b>

**Due Date: 17 Apr 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 1600 10.04.22

Description Maynew Nominees Warabrook 07.04.22

### Payment details

Amount \$759.00

Payment method Osko

Scheduled payment date 15 Apr 2022

Payment ID 29ac6c2a-1605-4223-9247-4eca041f3d8c

Date: 15-04-22

No: \_\_\_\_\_

Cheque No: \_\_\_\_\_

## PAYMENT VOUCHER

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

**Account Number 032-505 399180**

Paid To: <u>ST &amp; T Dunbar</u>	
Allocation (Item)	Amount
<u>Prep Maintenance</u>	<u>235-</u>
<u>Warehouse</u>	
<u>31-3-22</u>	
GST	\$ <u>23-50</u> ✓
Total Amount Paid	\$ <u>258-50</u> ✓

BPAY    Transfer    Pay Anyone    Corporate Online

Details: \_\_\_\_\_

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\_\_\_\_\_

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 Apr 2022

**Invoice Number**  
INV-1595

**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 31st March 2022	1.00	235.00	10%	235.00
			Subtotal	235.00
			TOTAL GST 10%	23.50
			<b>TOTAL AUD</b>	<b>258.50</b>

**Due Date: 11 Apr 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 1595 04.04.22

Description Maynew Nominees Warabrook 31.03

### Payment details

Amount \$258.50

Payment method Osko

Scheduled payment date 15 Apr 2022

Payment ID 2f33ad5e-9827-4d55-acef-90fe46033e47

Date: 15-4-22

No: \_\_\_\_\_

Cheque No: \_\_\_\_\_

### PAYMENT VOUCHER

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

**Account Number 032-505 399180**

Paid To: <del>Maynew</del> <b>GODBEE ELECTRICAL</b>	
Allocation (Item)	Amount
<b>Wingard Switchboard Repair</b>	<b>192-69</b>
GST	\$ <b>19-27</b> ✓
Total Amount Paid	\$ <b>211-96</b>

BPAY    Transfer    Pay Anyone    Corporate Online

Details: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

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



PLEASE PAY BY	AMOUNT	INVOICE DATE
30/04/2022	\$211.96	31/03/2022

**TAX INVOICE NO. 48762**

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

**Job No.:** 50017  
**Site:** Maynew - Stan Mclean Office  
**Site Address:** 6/226 Union Street  
Merewether NSW 2291  
**Order No.:**

**Description**

**Date:** 24/02/2022

**Job Request:**

A burning smell coming from their switchboard and have lost lighting to the front of their offices.

**Service / Maintenance**

**Work Completed:**

**Joe Hoade (24/02/2022)** Check for water first. No visible signs so checked lights in area. Light still has smell, found a faulty ballast which has overheated.

Possible new ballast or new light to be fixed or replaced.

**Mitchell King (03/03/2022)** Replaced failed ballast and reinstalled light fitting.

Item	Quantity	Unit Price	Total
Fluorescent ballast 36/40W 240V 50Hz B2 ballast	1.00	\$12.69	\$12.69
Service Fee - Standard	1.00	\$40.00	\$40.00
Service Technician	1.75 hrs	\$80.00	\$140.00

Thank you for your business. Your prompt attention to payment would be appreciated.

*This is a payment claim pursuant to the Building and Construction Industry Security of Payment Act.*

<b>Sub-Total ex GST</b>	\$192.69
<b>GST</b>	\$19.27
<b>Total inc GST</b>	\$211.96
<b>Amount Applied</b>	\$0.00
<b>Balance Due</b>	\$211.96

**How To Pay**



**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

INVOICE NO. 48762

**DUE DATE:** 30/04/2022    **AMOUNT DUE:** \$211.96



## 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 **GODBEE ELECTRICAL LINGARD**

### Payee

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

Reference **INV 48762 31.03.22**

Description **MAYNEW NOMINEES S T & MM MCLEAN**

### Payment details

Amount **\$211.96**

Payment method **Osko**

Scheduled payment date **15 Apr 2022**

Payment ID **bc28a763-abac-40f9-bc87-5622c95e9c0d**

Date: 05/04/22

No: 7774517

Cheque No: \_\_\_\_\_

## 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 charges Newbn St</u>	<u>307.58</u>
GST	\$ <u>0</u> ✓
Total Amount Paid	\$ <u>307.58</u>

BPAY    Transfer    Pay Anyone    Corporate Online

Details: to 25/03/22

Approved By: S. McLean

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



000298  
 MAYNEW NOMINEES PTY LTD  
 226 UNION ST  
 MEREWETHER NSW 2291

PAY

### 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

04 APR 2022

## Your account

<b>Account number</b> 2149 710 000	<b>Date of issue</b> 25 Mar 2022	<b>Approx next reading</b> 13 Jul 2022
<b>Property address</b> UNIT 6/10-12 MITCHELL ST MEREWETHER		

Union St

<b>Previous balance</b> \$300.28	<b>Received</b> \$300.28	<b>Remaining balance</b> \$0.00
-------------------------------------	-----------------------------	------------------------------------

**Amount due**  
\$307.58

**Due date**  
17 Apr 2022

Turn over for easy ways to pay ▶

### Summary of new charges

Water	\$51.04
Wastewater	\$256.54
<b>This bill</b>	<b>\$307.58</b>

605HWST\_Mail\_DLX\_830000298/000298/115

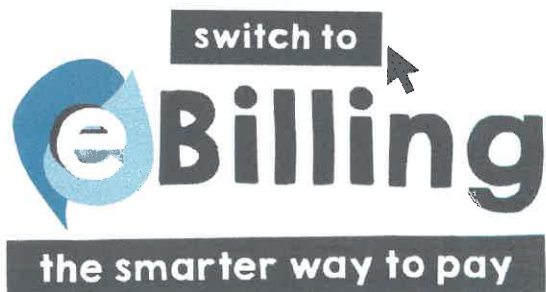
## Make the switch!

Have your bills delivered straight to your inbox and manage your account online with My Account. It's paperless, available 24/7, and the smarter way to pay!

To register, all you need is your Hunter Water account number and postcode.



Visit [hunterwater.com.au/switch](http://hunterwater.com.au/switch) or click on the QR code





# Your account summary

Previous balance \$300.28	Payments received \$300.28	Remaining balance \$0.00	New charges \$307.58	Amount due \$307.58
------------------------------	-------------------------------	-----------------------------	-------------------------	------------------------

## Water

<b>Fixed charges</b>	01 Mar 22 to 30 Jun 22				
Water Service		\$8.20			
<b>Meter information</b>	1 kilolitre (kL) = 1000 litres (L)				
Meter readings	14 Mar 22				
<b>Meter(s)</b>	<b>Reading</b>	<b>Days</b>	<b>Usage kL</b>	<b>Daily Av kL</b>	<b>Size</b>
DB00375	8246	124	0	0.00	025
DM103076	430	124	17	0.14	020
<b>Total usage</b>			<b>17</b>		
<b>Usage charges</b>	11 Nov 21 to 14 Mar 22				
	2.52 per kL		17 kL		\$42.84
<b>Water Total</b>					<b>\$51.04</b>

## Wastewater

<b>Fixed charges</b>	01 Mar 22 to 30 Jun 22			
Sewer Service		\$234.70		
Drainage Service		\$11.87		
<b>Usage charges</b>	11 Nov 21 to 14 Mar 22			
<b>kL</b>	<b>Discharge factor</b>	<b>Amount discharged</b>	<b>Wastewater usage rate</b>	<b>Wastewater cost</b>
17	x 0.85	14.45	\$0.69	\$9.97
<b>Wastewater total</b>				<b>\$256.54</b>

<b>New charges and Adjustments</b>	
New charges	\$307.58
This bill	\$307.58
<b>Amount due</b>	<b>\$307.58</b>

## Property Information

UNIT 6/10-12 MITCHELL ST  
MEREWETHER

## Legal name(s)

MAYNEW NOMINEES PTY LTD

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](http://hunterwater.com.au) for a copy of the Debt Recovery and Hardship Policy.

## Our Charges\*

From 1<sup>st</sup> July 2021 our prices have changed in-line with our approved IPART price determination. For further information please refer to [hunterwater.com.au/pricing](http://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

## Easy ways to pay



Bill Code: 747717  
Ref: 21497100007

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



## Credit Card Payments

visit us online at  
[hunterwater.com.au/pay](http://hunterwater.com.au/pay)

Mastercard and Visa only

**Bill code: 747 717**

**Reference: 21497100007**



## Post Billpay

Visit an Australia Post Office. Credit cards not accepted



\*2117 21497100007

\$307.58





## Confirmation

### Processing

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

### Payment summary

BPAY® receipt number **7774517**

### Payer

From **Maynew Nominees 399180 032-505 xxx9180** ✓

Description **Water use Union St** ✓

### Payee

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

Customer reference number **21497100007** ✓

### Payment details

Amount **\$307.58** ✓

Scheduled payment date **5 Apr 2022**

Payment ID **28f33822-1c37-4672-8abd-b91acc11e6bd**

Date: 06/04/2022

No: 4585281

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>Dec Qtr BAS 2022</u>	<u>\$30,468.00</u>
GST	\$ <u>0</u> ✓
Total Amount Paid	\$ <u>30,468.00</u>

BPAY    Transfer    Pay Anyone    Corporate Online

Details: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Approved By: S. McLean

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

Payment copy



Australian Government  
Australian Taxation Office

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	Jan 2022 – Mar 2022	47668124437	Cash

Receipt ID 1732038172  
Date lodged 06 April 2022  
Payment due date 26 May 2022

## Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
<b>Goods and services tax (GST)</b>			
1A Owed to ATO		\$22,974.00	
1B Owed by ATO			\$960.00
G1 Total sales	\$252,718.00		
Does this include GST?	Yes		
<b>PAYG income tax instalment</b>			
5A Owed to ATO		\$8,454.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 27,689.10 from the 2021 assessment.	\$8,454.00		

## Total amount to pay

\$30,468.00 DR ✓

You need to pay \$30,468.00 by 26/05/2022 for this activity statement to minimise possible interest charges.

## Breakdown of this activity statement lodgment

---

<b>GST</b>	\$22,014.00 DR
<b>PAYGI</b>	\$8,454.00 DR
<b>Activity statement result</b>	\$30,468.00 DR

## Your new activity statement account balance

---

<b>Account balance before lodgment</b>	\$0.00
<b>Activity statement result</b>	\$30,468.00 DR
<b>Account balance after lodgment</b>	\$30,468.00 DR ✓ as at 8:18 AM AEST 6 April 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](http://www.bpay.com.au)



## Confirmation

### Processing

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

### Payment summary

BPAY® receipt number **4585281**

### Payer

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

Description **Dec Qtr BAS**

### Payee

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

Customer reference number **810917488185860**

### Payment details

Amount **\$30,468.00**

Scheduled payment date **6 Apr 2022**

Payment ID **feb05f8a-d71c-4392-8649-df6353c770bc**

Date: 12/4/22

No: 249 7761

Cheque No: \_\_\_\_\_

## PAYMENT VOUCHER

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

**Account Number 032-505 399180**

Paid To: <u>ST &amp; MM McLean</u>	
Allocation (Item)	Amount
<u>Repayment of Loan</u>	<u>\$ 70,000</u>
GST	\$ <u>0</u>
Total Amount Paid	\$ <u>70,000</u>

BPAY    Transfer    Pay Anyone    Corporate Online

Details: \_\_\_\_\_

Approved By: S. McLean

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



Align

# Your accounts

12 APR 2022

Account	Available	Current balance
Maynew Nominees 399180 032-505 399180	\$166,545.32	\$166,545.32
S Boyle & S McLean 396561 032-505 396561	\$298,220.06	\$298,220.06
S Boyle & S McLean Maxi Acc 032-505 396588	\$2,040.47	\$2,040.47
S Boyle Retirement Fund 355081 032-505 355081	\$365,822.97	\$365,822.97
S.Boyle Retirement Fund Term.D J32-505 424550		\$201,028.26
ST & MM McLean Acc 670719 032-505 670719	\$172,378.31	\$172,378.31
ST & MM McLean Maxi Acc 237093 032-505 237093	\$0.04	\$0.04
<b>Accounts total</b>	<b>\$1,005,007.17</b>	<b>\$1,206,035.43</b>

70K loan repayment

↑

↓

**Upcoming payments** ⚙️

**S Boyle Retirement...**  
1 May 2022 \$679.14 [View](#)

**S Boyle Retirement...**  
1 May 2022 \$7996.48 [View](#)

**S Boyle Retirement...**  
1 May 2022 \$4095.76 [View](#)

[View more](#)

Add accounts

**Payment approvals** ⚙️

No payments awaiting approval

**Biz Invoice** ⚙️

Start creating and managing your invoices to get paid faster.

[Learn more](#)

Last sign in 10:39am, 07 Apr 2022 AEST

### Things you should know

1 For the specific cut-off time for each payment type, please refer to the [Help centre](#).

173  
60  
---  
113  
11  
---  
102



## Confirmation

### Paid

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

### Transfer summary

Deposit receipt number **2497761**

### Payer

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

Description **Loan Repayment Mc**

### Payee

To account **ST & MM McLean Acc 670719 032-505 xx0719**

Description **Loan Repayment Mc**

### Payment details

Amount **\$70,000.00**

Scheduled payment date **12 Apr 2022**

Payment ID **83a4fe5a-2d92-4641-ac2d-352db6fb46d5**

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





Date: 12/04/2022

No: 0373986

Cheque No: \_\_\_\_\_

## 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-Warabrook</u>	<u>1970.04</u>
GST	\$ <u>0</u>
Total Amount Paid	\$ <u>1970.04</u> ✓

BPAY    Transfer    Pay Anyone    Corporate Online

Details: 01/03/22 - 30/6/22 fixed charge  
20/11/21 - 24/3/22 Usage

Approved By: S. McLean

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



12 APR 2022

### 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  
 001644  
 A.C.N. 620 006 779 PTY LTD  
 UNIT 2/226 UNION ST  
 MEREWETHER NSW 2291

*Pay maynew*

## Your account

<b>Account number</b> 3571 310 000	<b>Date of issue</b> 1 Apr 2022	<b>Approx next reading</b> 22 Jul 2022
---------------------------------------	------------------------------------	---

**Property address**  
7 WARABROOK BVD WARABROOK

**Amount due**  
**\$1,970.04**  
**Due date** ✓  
**26 Apr 2022**

Turn over for easy ways to pay ▶

<b>Previous balance</b> \$1,590.17	<b>Received</b> \$1,590.17	<b>Remaining balance</b> \$0.00
---------------------------------------	-------------------------------	------------------------------------

### Summary of new charges

Water	\$1,114.67
Wastewater	\$855.37
<b>This bill</b>	<b>\$1,970.04</b>

605HWST\_Mail\_DLX\_850/001644/001650/15

*Last paid 7/12/21 \$1590.17*

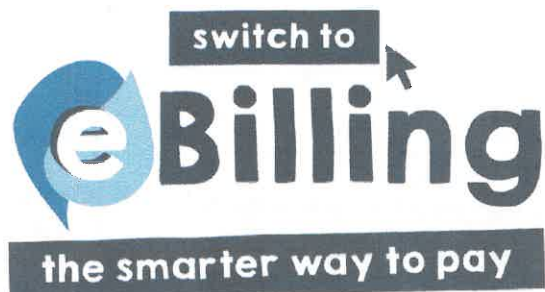
### Make the switch!

Have your bills delivered straight to your inbox and manage your account online with My Account. It's paperless, available 24/7, and the smarter way to pay!

To register, all you need is your Hunter Water account number and postcode.



Visit [hunterwater.com.au/switch](http://hunterwater.com.au/switch) or click on the QR code



# Your account summary

Previous balance	Payments received	Remaining balance	New charges	Amount due
\$1,590.17	\$1,590.17	\$0.00	\$1,970.04	\$1,970.04

## Water

<b>Fixed charges</b>	01 Mar 22 to 30 Jun 22				
Water Service					\$20.99
<b>Meter information</b>	1 kilolitre (kL) = 1000 litres (L)				
Meter readings	24 Mar 22				
<b>Meter(s)</b>	<b>Reading</b>	<b>Days</b>	<b>Usage kL</b>	<b>Daily Av kL</b>	<b>Size</b>
HWC0212	17407	125	434	3.47	032
DM110869	0	125	0	0.00	020
<b>Total usage</b>					<b>434</b>
<b>Usage charges</b>	20 Nov 21 to 24 Mar 22				
	2.52 per kL	434 kL			\$1,093.68
<b>Water Total</b>					<b>\$1,114.67</b>

## Wastewater

<b>Fixed charges</b>	01 Mar 22 to 30 Jun 22				
Sewer Service					\$600.83
<b>Usage charges</b>	20 Nov 21 to 24 Mar 22				
<b>kL</b>	<b>Discharge factor</b>	<b>Amount discharged</b>	<b>Wastewater usage rate</b>	<b>Wastewater cost</b>	
434	x 0.85	368.9	\$0.69	\$254.54	
<b>Wastewater total</b>					<b>\$855.37</b>

<b>New charges and Adjustments</b>	
New charges	\$1,970.04
This bill	\$1,970.04
<b>Amount due</b>	<b>\$1,970.04</b>

## Property Information

7 WARABROOK BVD  
WARABROOK

### Legal name(s)

A.C.N. 620 006 779 PTY LTD

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](http://hunterwater.com.au) for a copy of the Debt Recovery and Hardship Policy.

### Our Charges\*

From 1<sup>st</sup> July 2021 our prices have changed in-line with our approved IPART price determination. For further information please refer to [hunterwater.com.au/pricing](http://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

## Easy ways to pay



Billers Code: 747717  
Ref: 35713100005

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



### Credit Card Payments

visit us online at  
[hunterwater.com.au/pay](http://hunterwater.com.au/pay)

Mastercard and Visa only

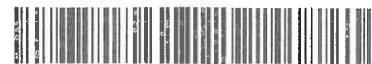
**Billers code: 747 717**

**Reference: 35713100005**



### Post Billpay

Visit an Australia Post Office. Credit cards not accepted



\*2117 35713100005

\$1,970.04



## Confirmation

### Processing

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

### Payment summary

BPAY® receipt number **0373986**

### 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 **\$1,970.04**

Scheduled payment date **12 Apr 2022**

Payment ID **d24b51cc-a0d3-4df3-a0c2-7dcddd983f76**

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

Date: 24-5-22

No: \_\_\_\_\_

Cheque No: \_\_\_\_\_

## PAYMENT VOUCHER

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

**Account Number 032-505 399180**

Paid To: <u>JAT Dunne</u>	
Allocation (Item)	Amount
<u>19-5-22 Warabrook</u>	<u>490 -</u>
GST	\$ <u>49</u>
Total Amount Paid	\$ <u>539 -</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**  
22 May 2022

**Invoice Number**  
INV-1629

**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 May 2022	1.00	490.00	10%	490.00
			Subtotal	490.00
			TOTAL GST 10%	49.00
			<b>TOTAL AUD</b>	<b>539.00</b>

**Due Date: 29 May 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 19.5.22

Description MAYNEW NOMINEES

### Payment details

Amount \$539.00

Payment method Osko

Scheduled payment date 24 May 2022

Payment ID 263248e7-ddac-4585-bb25-4c529fb9862f



Date: 24-5-22

No: \_\_\_\_\_

Cheque No: \_\_\_\_\_

### PAYMENT VOUCHER

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

**Account Number 032-505 399180**

Paid To: <u>JAT Dunne</u>	
Allocation (Item)	Amount
<u>Warabrook 12-5-22</u>	<u>490 -</u>
GST	\$ <u>49 -</u>
Total Amount Paid	\$ <u>539 -</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 May 2022

**Invoice Number**  
INV-1625

**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 12th May 2022	1.00	490.00	10%	490.00
			Subtotal	490.00
			TOTAL GST 10%	49.00
			<b>TOTAL AUD</b>	<b>539.00</b>

**Due Date: 23 May 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 12.5.22

Description MAYNEW NOMINEES

### Payment details

Amount \$539.00

Payment method Osko

Scheduled payment date 24 May 2022

Payment ID 79a7e3cf-e45a-4754-ae40-7ab280f67e6a

Date: 8-6-22

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 25-5-22</u>	<u>490 -</u>
GST	\$ <u>49 -</u>
Total Amount Paid	\$ <u>539 -</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**  
25 Apr 2022

**Invoice Number**  
INV-1608

**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 21st April 2022	1.00	490.00	10%	490.00
			Subtotal	490.00
			TOTAL GST 10%	49.00
			<b>TOTAL AUD</b>	<b>539.00</b>

**Due Date: 2 May 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 1633 25.5.22 warabrook

Description Maynew Nominees

### Payment details

Amount \$539.00

Payment method Osko

Scheduled payment date 6 Jun 2022

Payment ID 75b7e11f-6177-4c08-b4c4-ba786a75da21

Date: 8-6-22

No: \_\_\_\_\_

Cheque No: \_\_\_\_\_

### PAYMENT VOUCHER

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

**Account Number 032-505 399180**

Paid To: <u>J &amp; T Duncan</u>	
Allocation (Item)	Amount
<u>Warralwood 2-6-22</u>	<u>490 -</u>
GST	\$ <u>49 -</u>
Total Amount Paid	\$ <u>539 -</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 Jun 2022

**Invoice Number**  
INV-1637

**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 June 2023	1.00	490.00	10%	490.00
			Subtotal	490.00
			TOTAL GST 10%	49.00
			<b>TOTAL AUD</b>	<b>539.00</b>

**Due Date: 12 Jun 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 2.6.22

Description Maynew Nominees

### Payment details

Amount \$539.00

Payment method Osko

Scheduled payment date 6 Jun 2022

Payment ID 8b6fb0ec-2779-4341-bb52-e6883f942933