

Profit + loss

Westlawn PROPERTY TRUST

ABN 58 525 298 850

Gary Brian Hayley & Louise Mary Cracknell
Hayley Cracknell Super Fund
629 Tumbulgum Road
TYALGAH NSW 2484

23 Judd/WPT.

All correspondence to:
Registry Officer
P O Box 1478
Ballina NSW 2478
Telephone: (02) 6686 4122
Facsimile: (02) 6686 5122
enquiry@clarencproperty.com.au
www.clarencproperty.com.au

Date Issued: 25 September 2018

Unit Holder Reference
Number (please quote on all correspondence)
58630

Fund/Scheme: Westlawn Property Trust

ANNUAL TAX STATEMENT FOR THE YEAR ENDED 30 JUNE 2018

	Cash Distribution	Franking Credits
Australian Income (Note 1)	Label 11T	Label 11U
Franked Distributions	\$246.46 ✓	\$105.62 ✓
Other Amounts Withheld	Label 11V	
TFN Amounts Withheld	\$0.00	
Unitholder loan (Note 2)	\$132.70 ✓ <i>deferred</i>	
Cash Distribution Received	<u>\$379.16</u> ✓	

This Statement has been prepared to assist with the completion of 2018 Income Tax Returns by persons who, for income tax purposes, were residents of Australia throughout the year ended 30 June 2018 and held their investment on capital account. This statement should be used in conjunction with the ATO's Tax Pack and Supplement.

Note 1

As the Westlawn Property Trust is considered a Public Trading Trust pursuant to section 102R of the ITAA1936, payments from the Trust are characterised as Dividends and not Trust Distributions.

Note 2

To maximise the use of the Trusts available franking credits in Financial Years 2018 and 2019 whilst we transition away from being taxed as a Public Trading Trust (PTT) we have deferred the declaration (from June 2018 to July 2018) of part of the dividend relating to the cash you have received during Financial Year 2018. For accounting and tax purposes this portion of the cash you have received does not need to be declared as income in your 2018 Income Tax Return and instead will need to be declared in your 2019 Income Tax Return (we will provide taxation details in your 2019 tax statement we will send you in September 2019). At 30 June 2018 this amount will be shown as a loan to unit holders in the Trusts accounts.

You should seek independent advice if you are uncertain as to the nature of any item included in this statement.

If you have any queries regarding your investment please contact Clarence Property Corporation Limited on 02 6686 4122 or by email to enquiry@clarencproperty.com.au.

23800/WPT1



All correspondence to:
The Registrar
P O Box 1478
Ballina NSW 2478
Telephone: (02) 6686 4122
Facsimile: (02) 6686 5122
enquiry@clarencproperty.com.au
www.clarencproperty.com.au

Gary Brian Hayley & Louise Mary Cracknell
Hayley Cracknell Super Fund
629 Tumbulgum Road
TYALGAH NSW 2484

Unit Holder ID: 58631

Please quote this number on all correspondence

Tax File Number/ABN:
Page Number:

Quoted
1 of 1

HOLDING STATEMENT AS AT 30/06/2018

Date	Transaction Type	Registry Reference	Unit Price	Movement Quantity	Holding Balance
01/04/2018		Opening Balance			0
1/4/2018	Units Allotted		\$0.93	35,000	35,000
1/6/2018	Distribution Reinvested		\$0.88	215	35,215
30/06/2018		Closing Balance			35,215

\$189.20 ✓

no Tax Stmt provided.

24200

Hayley Cracknell Super Fund Contributions Breakdown Report

For The Period 01 July 2017 - 30 June 2018

Summary

Member	D.O.B	Age (at 30/06/2017)	Total Super Balance (at 30/06/2017)*1	Concessional	Non-Concessional	Other	Reserves	Total
Cracknell, Louise	21/08/1965	51	247,325.93	12,082.98	734.86	0.00	0.00	12,817.84
Hayley, Gary	21/08/1958	58	338,611.95	13,299.92	734.86	0.00	0.00	14,034.78
All Members				25,382.90	1,469.72	0.00	0.00	26,852.62

*1 Total Super Balance is per individual across funds within a firm.

Contribution Caps

Member	Contribution Type	Contributions	Cap	Current Position
Cracknell, Louise	Concessional	12,082.98	25,000.00	12,917.02 Below Cap
	Non-Concessional	734.86	100,000.00	99,265.14 Below Cap
Hayley, Gary	Concessional	13,299.92	25,000.00	11,700.08 Below Cap
	Non-Concessional	734.86	100,000.00	99,265.14 Below Cap

NCC Bring Forward Caps

Member	Bring Forward Cap	2015	2016	2017	2018	Total	Current Position
Cracknell, Louise	N/A	0.00	0.00	0.00	734.86	N/A	Bring Forward Not Triggered
Hayley, Gary	N/A	0.00	0.00	0.00	734.86	N/A	Bring Forward Not Triggered

Cracknell, Louise

Date	Transaction Description	Ledger Data				Reserves	Contribution Type	Employer	SuperStream Data		
		Concessional	Non-Concessional	Other	Concessional				Non-Concessional	Other	
01/07/2017						Employer	MAQUET AUSTRALIA PTY LTD	421.15			
14/07/2017	ADP	Employer	252.68			Employer	MAQUET AUSTRALIA PTY LTD				
15/07/2017						Employer	MAQUET AUSTRALIA PTY LTD	252.68			
11/08/2017	ADP	Employer	978.22								
12/08/2017						Employer	GETINGE AUSTRALIA PTY LTD	978.22			
11/09/2017	ADP	Employer	912.48								
12/09/2017						Employer	GETINGE AUSTRALIA PTY LTD	912.48			
11/10/2017	ADP	Employer	912.48								
12/10/2017						Employer	GETINGE AUSTRALIA PTY LTD	912.48			
10/11/2017	ADP	Employer	971.62								
11/11/2017						Employer	GETINGE AUSTRALIA PTY LTD	971.62			
11/12/2017	ADP	Employer	912.48								
12/12/2017						Employer	GETINGE AUSTRALIA PTY LTD	912.48			
11/01/2018	ADP	Employer	1,030.77								
12/01/2018						Employer	GETINGE AUSTRALIA PTY LTD	1,030.77			
09/02/2018	ADP	Employer	1,413.00								
10/02/2018						Employer	GETINGE AUSTRALIA PTY LTD	1,413.00			
09/03/2018	ADP	Employer	958.09								
13/03/2018						Employer	GETINGE AUSTRALIA PTY LTD	958.09			
11/04/2018	ADP	Employer	935.29								
12/04/2018						Employer	GETINGE AUSTRALIA PTY LTD	935.29			
11/05/2018	ADP	Employer	935.29								
12/05/2018						Employer	GETINGE AUSTRALIA PTY LTD	935.29			
12/06/2018	ADP	Employer	935.29								
13/06/2018						Employer	GETINGE AUSTRALIA PTY LTD	935.29			
25/06/2018	ADP	Employer	935.29								
26/06/2018						Employer	GETINGE AUSTRALIA PTY LTD	935.29			
30/06/2018	163.88 x 1st mth + 163.23 x 8mth = 1469.72	Personal - Non-Concessional		734.86							
Total - Cracknell, Louise			12,082.98	734.86	0.00	0.00			12,504.13	0.00	0.00

Hayley, Gary

Date	Transaction Description	Ledger Data				Reserves	Contribution Type	Employer	SuperStream Data		
		Concessional	Non-Concessional	Other	Concessional				Non-Concessional	Other	
01/08/2017	QUICKSUPER	Employer	1,023.07								
30/09/2017	QUICKSUPER	Employer	1,023.07								

421.15
12082.98

04/10/2017	QUICKSUPER	Employer	1,278.84				
03/11/2017	QUICKSUPER	Employer	1,023.07				
29/11/2017	QUICKSUPER	Employer	1,023.07				
22/12/2017	QUICKSUPER	Employer	1,278.84				
29/01/2018	QUICKSUPER	Employer	1,023.07				
27/02/2018	QUICKSUPER	Employer	1,278.84				
03/04/2018	QUICKSUPER	Employer	1,023.07				
02/05/2018	QUICKSUPER	Employer	1,023.07				
30/05/2018	QUICKSUPER	Employer	1,023.07				
26/06/2018	QUICKSUPER	Employer	1,278.84				
30/06/2018	163.88 x 1st mth + 163.23 x 8mth = 1469.72	Personal - Non- Concessional		734.86			
Total - Hayley, Gary			13,299.92	734.86	0.00	0.00	0.00
Total for all members			25,382.90	1,469.72	0.00	0.00	0.00

PAYG payment summary - individual non-business

Payment summary for the year ending 30 June 2018

Payee details

Gary Brian Hayley
69 Tumbulgum Road

Tygalgah
NSW 2484

NOTICE TO PAYEE

If this payment summary shows an amount in the total tax withheld box, you must lodge a tax return. If no tax was withheld, you may still have to lodge a tax return.

For more information on whether you have to lodge, or about this payment and how it is taxed, you can:

- visit ato.gov.au
- phone **13 28 61** between 8.00am and 6.00pm Monday to Friday

Period of payment Day/Month/Year 1/07/2017 To Day/Month/Year 30/06/2018

Payee's tax file number 563 407 880

TOTAL TAX WITHHELD \$ 43,100

	\$	Type	Lump sum payments	Type
Gross Payments	141,014	S	A	
CDEP Payments			B	
Reportable Employer Superannuation Contributions			D	
Reportable fringe benefits amount FBT year 1 April to 31 March			E	
Is the employer exempt from FBT under section 57A of the FBTA 1986?	No <input type="checkbox"/> Yes <input type="checkbox"/>			
Total Allowances	300			

Total allowances are not included in Gross payments above. This amount needs to be shown separately in your tax return.

Allowances:
O/Nite Meal All \$300

④ 9.5% = \$13396.

BGL \$ 13230 ✓
Timing.

Payer details

Payer's ABN or withholding payer number 79 057 770 573

Branch number 001

Payer's name BETHELL FLOORING PTY LTD T/A BETHELL FLOORING

Privacy - For information about your privacy, go to ato.gov.au/privacy

Signature of authorised person Shane Bethell

Date 3/07/2018

PAYG payment summary - individual non-business

Payment summary for year ending 30 June 2018

Payee details

Louise Mary CRACKNELL
 629 Tumbulgum Road
 TYGALGAH NSW 2484

NOTICE TO PAYEE

If this payment summary shows an amount in the total tax withheld box, you must lodge a tax return. If no tax was withheld, you may still have to lodge a tax return.

For more information on whether you have to lodge, or about this payment and how it is taxed, you can:

- visit www.ato.gov.au
- phone 13 28 61 between 8.00am and 6.00pm, Monday to Friday.

Period of payment Day/Month/Year to Day/Month/Year
 01/07/2017 to 30/06/2018

9.5% = \$11,830

Payee's tax file number 588860883

TOTAL TAX WITHHELD \$ 43260

	Type	Lump sum payments	Type
Gross payments	\$ 124529 \$	A \$	<input style="width: 100px; height: 20px;" type="text"/>
CDEP payments	\$ <input style="width: 100px; height: 20px;" type="text"/>	B \$	<input style="width: 100px; height: 20px;" type="text"/>
Reportable employer superannuation contributions	\$ <input style="width: 100px; height: 20px;" type="text"/>	D \$	<input style="width: 100px; height: 20px;" type="text"/>
Reportable fringe benefits amount <small>FBT year 1 April to 31 March</small>	\$ <input style="width: 100px; height: 20px;" type="text"/>	E \$	<input style="width: 100px; height: 20px;" type="text"/>
Is the employer exempt from FBT under section 57A of the FBTA 1986?	No <input type="checkbox"/> Yes <input type="checkbox"/>		
Total allowances	\$ 18000	Total allowances are not included in Gross payments above. This amount needs to be shown separately in your tax return.	

Allowance(s):

Car Allowa \$ 18000

*BEH. \$12082 ✓
timing diff.*

Payer details

Payer's ABN or withholding payer number 67009673518 Branch number 001
 Payer's name GETINGE AUSTRALIA PTY. LTD T/A GETINGE AUSTRALIA PTY LTD

Privacy - For information about your privacy, go to ato.gov.au/privacy

Signature of authorised person SUE ATKINSON	Date 09/07/2018
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Westlawn

PROPERTY TRUST

25000/WPT

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Registry Officer
P O Box 1478
Ballina NSW 2478
Telephone: (02) 6686 4122
Facsimile: (02) 6686 5122
enquiry@clarencproperty.com.au
www.clarencproperty.com.au

Date Issued: 18 October 2018

Gary Brian Hayley & Louise Mary Cracknell
Hayley Cracknell Super Fund
629 Tumbulgum Road
TYALGAH NSW 2484

Unit Holder Reference
Number (please quote on all correspondence)
58630

Fund/Scheme: Westlawn Property Trust

SUPPLEMENTARY TAX STATEMENT FOR THE YEAR ENDED 30 JUNE 2018

	Amount
Australian Income (Note 1)	Label 10L
Interest	\$8.03

This Supplementary Tax Statement should be considered in conjunction with the Annual Tax Statement issued to you on 25 September 2018, and the information in both statements should be included, if applicable, in your 2018 Income Tax Return.

This Statement has been prepared to assist with the completion of 2018 Income Tax Returns by persons who, for income tax purposes, were residents of Australia throughout the year ended 30 June 2018 and held their investment on capital account. This statement should be used in conjunction with the ATO's Tax Pack and Supplement.

Note 1

This amount represents interest paid on application monies from date of receipt to the date of allotment and was paid separately to any distributions. If applicable, this amount should be included in Item 10, Box L of your Income Tax Return.

You should seek independent advice if you are uncertain as to the nature of any item included in this statement.

If you have any queries regarding your investment please contact Clarence Property Corporation Limited on 02 6686 4122 or by email to enquiry@clarencproperty.com.au.



ACN 094 710 942 AFSL 230 212

Westlawn

PROPERTY TRUST

25/10/2018/WPT1

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Ballina NSW 2478
Telephone: (02) 6686 4122
Facsimile: (02) 6686 5122
enquiry@clarencproperty.com.au
www.clarencproperty.com.au

Date Issued: 18 October 2018

Gary Brian Hayley & Louise Mary Cracknell
Hayley Cracknell Super Fund
629 Tumbulgum Road
TYALGAH NSW 2484

Unit Holder Reference
Number (please quote on all correspondence)
58631

Fund/Scheme: Westlawn Property Trust

SUPPLEMENTARY TAX STATEMENT FOR THE YEAR ENDED 30 JUNE 2018

	Amount
Australian Income (Note 1)	Label 10L
Interest	\$8.03

This Supplementary Tax Statement should be considered in conjunction with the Annual Tax Statement issued to you on 25 September 2018, and the information in both statements should be included, if applicable, in your 2018 Income Tax Return.

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CLARENCE PROPERTY
ACN 094 710 942 AFSL 230 212

25000/Hes P-1

Hayley Cracknell Super Fund General Ledger

For The Period 01 July 2017 - 30 June 2018

Transaction Date	Description	Units	Debit	Credit	Balance \$
Interest Received (25000)					
<u>St. George Investment ***6733 (STG6733)</u>					
31/07/2017	CREDIT INTEREST			29.39	29.39 CR
31/08/2017	CREDIT INTEREST			29.94	59.33 CR
30/09/2017	CREDIT INTEREST			29.46	88.79 CR
31/10/2017	CREDIT INTEREST			31.05	119.84 CR
30/11/2017	CREDIT INTEREST			30.81	150.65 CR
30/12/2017	CREDIT INTEREST			32.38	183.03 CR
31/01/2018	CREDIT INTEREST			32.95	215.98 CR
28/02/2018	CREDIT INTEREST			30.53	246.51 CR
31/03/2018	CREDIT INTEREST			33.20	279.71 CR
30/04/2018	CREDIT INTEREST			20.52	300.23 CR
31/05/2018	CREDIT INTEREST			21.90	322.13 CR
30/06/2018	CREDIT INTEREST			19.96	342.09 CR
				342.09	342.09 CR

Total Debits: 0.00

Total Credits: 342.09

Hope Island Marina

The Bantamz Trust

A.B.N. 16 916 355 138 A.C.N.

C3 - Hope Island Marina

Hope Island QLD 4212

Ph: 07 5632 0427

Fax:

Email: info@hopeislandmarina.com.au

TO: Louise Cracknell & Gary Haley ATF Hayley
629 Tumbulgum Toad
Tygalga
NSW 2484

28000 / HOPE ISLAND

Financial Year Summary

For The Year Ending 2018

	Debits	Credits
F24 (LOT 198) 16m		
Income		
Rental Income		\$6,321.45
Other Income		\$0.00
Expenses		
Commercial Commission	\$425.00	
Management Fees	\$207.14	
Other Items		
Balance Carried Forward From Prior Year		\$0.00
Other Account Credits		\$0.00
Administration Fees	\$0.00	
Other Account Debits	\$0.00	
Total Payments To Owner	\$5,689.31	

bank receipt ✓

2800 / ILUKA

Iluka Woombah Property Management

31 Charles Street
Iluka NSW 2466

Statement
ABN: 51368431427

Account name(s)
Gary Hayley Louise Cracknell
629 Tumbulgum Road
Tyngalga NSW 2484

Account HayCrack
Statement from 1 Jul 17
Statement to 29 Jun 18
Page number 1 of 1

Details	GST	Expenses	Income	Balance
35 Duke Street Iluka				
Rent income			\$18,200.00	\$18,200.00
Electrical - Repairs expense		\$165.00		\$18,035.00
Management Fee expense		\$1,801.80		\$16,233.20
Plumbing Repairs expense	*	\$231.00		\$16,002.20
Total for property		\$2,197.80	\$18,200.00	\$16,002.20

Handwritten notes:
 - Next to Rent income: ✓ / 28000
 - Next to Electrical - Repairs expense: \$165.00
 - Next to Management Fee expense: \$1,801.80
 - Next to Plumbing Repairs expense: \$231.00
 - Next to Total for property: \$2,197.80

Total expenses includes GST of \$199.80

bank receipt

* indicates taxable supply

30/00

TAX INVOICE

Invoice Date 11 July 2018

Invoice No. 40791

Client Code HCSF

Hayley Cracknell Super Fund
629 Tumbulgum Road
TYGALGAH NSW 2484

To our Professional Fees and Charges in attending to the following :-

Taking instructions, sourcing Fund Deed, application for Tax File Number and Australian Business Number and lodging certified documents with the Australian Taxation Office.

- Our Fee \$1,400 plus GST

→ non-deductible [marked]

Preparation of Financial Statements and Statutory Minutes for the Hayley Cracknell Superannuation Fund for the year ended 30 June 2017.

Preparation and lodgement of Fund Income Tax Return for the Hayley Cracknell Superannuation Fund for the year ended 30 June 2017 including schedules as required.

Preparation of Self Managed Superannuation Fund Minutes on ownership confirmation of investments.

Various discussions thereto.

- Our Fee \$1,500 plus GST

Our Fee Total
Plus: GST

TOTAL FEE

paid 30/7/18

2,900.00
290.00
\$3,190.00

30700

TAX INVOICE

Invoice Date 11 July 2018

Invoice No. 40790

Client Code HCSF

Hayley Cracknell Super Fund
629 Tumbulgum Road
TYGALGAH NSW 2484

To our Professional Fees and Charges in attending to the following :-

Annual audit of the records, financial statements and tax return of the Hayley Cracknell Super Fund for the year ended 30 June 2017 as required under SIS Regulations.

Preparation of Audit Report.

Review of statutory minute book documentation for history of fund per requirements under SIS Legislation.

Resolve all queries as requested by Auditor.

Our Fee Total
Plus: GST
TOTAL FEE

paid 30/7/18

900.00
90.00
\$ 990.00

Remittance Advice - Please return with your payment

Payment required within Fourteen (14) Days from date of Invoice

Invoice Due Date - 10 August 2018

Please forward cheques to:
PDK Financial Synergy P/L
PO Box 3685
ADELAIDE SA 5000

Credit Card: Mastercard/Visa (Please circle)

Card No:

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Expires: ___ / ___

For Direct Deposit:
BSB: 035-000
Account No: 683075

Name on Card: _____

Signature: _____

Client Code: HCSF

Invoice No: 40790

Amount Due: \$ 990.00

Amount Paid: \$ _____

Liability limited by a scheme approved under Professional Standards Legislation

31500

Hayley Cracknell Super Fund

General Ledger

For The Period 01 July 2017 - 30 June 2018

Transaction Date	Description	Units	Debit	Credit	Balance \$
Bank Charges (31500)					
<u>Bank Charges (31500)</u>					
31/07/2017	DIRECT CREDIT DEBIT FEE		0.60		0.60 DR
31/08/2017	DIRECT CREDIT DEBIT FEE		0.60		1.20 DR
30/09/2017	DIRECT CREDIT DEBIT FEE		0.40		1.60 DR
31/10/2017	DIRECT CREDIT DEBIT FEE		0.60		2.20 DR
30/11/2017	DIRECT CREDIT DEBIT FEE		0.40		2.60 DR
30/12/2017	DIRECT CREDIT DEBIT FEE		0.40		3.00 DR
31/01/2018	DIRECT CREDIT DEBIT FEE		0.40		3.40 DR
28/02/2018	DIRECT CREDIT DEBIT FEE		0.20		3.60 DR
31/03/2018	DIRECT CREDIT DEBIT FEE		0.60		4.20 DR
30/04/2018	DIRECT CREDIT DEBIT FEE		0.20		4.40 DR
31/05/2018	DIRECT CREDIT DEBIT FEE		0.60		5.00 DR
30/06/2018	DIRECT CREDIT DEBIT FEE		0.40		5.40 DR
			5.40		5.40 DR

Total Debits: 5.40

Total Credits: 0.00

37000

Hayley Cracknell Super Fund

General Ledger

For The Period 01 July 2017 - 30 June 2018

Transaction Date	Description	Units	Debit	Credit	Balance \$
Insurance (38000)					
Insurance (38000)					
27/11/2017	TAL-16982754 [TAL-16982754 Audit Insurance]		370.00		370.00 DR
			370.00		370.00 DR
Total Debits:			370.00		
Total Credits:			0.00		

PKK onfig . fee.

39,000

Hayley Cracknell Super Fund General Ledger

For The Period 01 July 2017 - 30 June 2018

Transaction Date	Description	Units	Debit	Credit	Balance \$
Life Insurance Premiums (39000)					
<u>(Life Insurance Premiums) Cracknell, Louise - Accumulation (CRALOU00001A)</u>					
25/07/2017	AIA AUSTRALIA 65433853		173.25		173.25 DR
23/08/2017	AIA AUSTRALIA 65433853		173.25		346.50 DR
25/09/2017	AIA AUSTRALIA 65433853		173.25		519.75 DR
24/10/2017	AIA AUSTRALIA 65433853		173.25		693.00 DR
23/11/2017	AIA AUSTRALIA 65433853		173.25		866.25 DR
27/12/2017	AIA AUSTRALIA 65433853		173.25		1,039.50 DR
23/01/2018	AIA AUSTRALIA 65433853		173.25		1,212.75 DR
23/02/2018	AIA AUSTRALIA 65433853		173.25		1,386.00 DR
23/03/2018	AIA AUSTRALIA 65433853		218.30 (B)		1,604.30 DR
24/04/2018	AIA AUSTRALIA 65433853		218.30		1,822.60 DR
23/05/2018	AIA AUSTRALIA 65433853		218.30		2,040.90 DR
25/06/2018	AIA AUSTRALIA 65433853		218.30		2,259.20 DR
			2,259.20		2,259.20 DR
<u>(Life Insurance Premiums) Hayley, Gary - Accumulation (HAYGAR00001A)</u>					
31/07/2017	AIA AUSTRALIA 65433919		218.26		218.26 DR
29/08/2017	AIA AUSTRALIA 65433919		218.26		436.52 DR
02/10/2017	AIA AUSTRALIA 65433919		218.26		654.78 DR
31/10/2017	AIA AUSTRALIA 65433919		218.26		873.04 DR
29/11/2017	AIA AUSTRALIA 65433919		218.26		1,091.30 DR
29/12/2017	AIA AUSTRALIA 65433919		218.26		1,309.56 DR
30/01/2018	AIA AUSTRALIA 65433919		218.26		1,527.82 DR
01/03/2018	AIA AUSTRALIA 65433919		277.20 (A)		1,805.02 DR
29/03/2018	AIA AUSTRALIA 65433919		277.20		2,082.22 DR
01/05/2018	AIA AUSTRALIA 65433919		277.20		2,359.42 DR
29/05/2018	AIA AUSTRALIA 65433919		277.20		2,636.62 DR
29/06/2018	AIA AUSTRALIA 65433919		277.20		2,913.82 DR
			2,913.82		2,913.82 DR
Total Debits:		5,173.02			
Total Credits:		0.00			

6 MAR 2018



AIA Australia Limited
(ABN 79 004 837 861 AFSL 230043)
PO Box 6111
Melbourne VIC 3004
Phone: 1800 333 613
Fax: 1800 832 266
AIA.COM.AU

23 February 2018

RENEWAL INFORMATION FOR

Hayley Cracknell Superfund
Po Box 3685
ADELAIDE SA 5000

Policy Number: 65433853
Policy Type: PRIORITY PROTECTION
Total payment this month: \$ 218.30

Monthly policy premium \$ 241.73
Less AIA Vitality discount -\$ 23.43
Sub-total \$ 218.30

(B)

Adviser Details:

Name: MATRIX: LION EAGLE PTY LTD
Phone: 08 8110 0000
Mobile:
Email: wecare@thepaynegroup.com.au

AIA Vitality Status:

Bronze

Policy Anniversary Date:

28 March 2018

This is not a bill or request for payment. This notice confirms that your policy has been automatically renewed for a further period of 12 months provided your monthly premiums continue to be paid.

Thank you for having your policy with us.

As at your policy anniversary date, 28 March 2018, your payment is \$218.30. Your regular monthly deductions will also be \$218.30 and will continue on the same day as your current deductions.

Summary of Policy Benefits[†]

Life Insured: CRACKNELL, MISS LOUISE

Benefits	Sum Insured	Premium	AIA Vitality Discount	Stamp Duty	Total Premium
TERM LIFE (SUP)	\$ 1,050,000.00	\$ 143.00	-\$ 14.30	\$ 0.00	\$ 128.70
TOT & PERM DIS	\$ 420,000.00	\$ 86.53	-\$ 8.65	\$ 0.00	\$ 77.88
TPD BUY BACK	\$ 420,000.00	\$ 4.77	-\$ 0.48	\$ 0.00	\$ 4.29
Sub total (including policy fee \$7.43)					\$ 218.30

[†]The benefits shown are those applicable at the date of this notice. The benefit and premium amounts reflect indexation (where applicable) calculated as per your policy terms. Your premium may also be affected by age, loadings, discounts and/or any changes in premium rates (communicated previously). AIA Australia has the right to correct any error on this notice.





AIA Australia Limited
(ABN 79 004 837 861 AFSL 230043)

PO Box 6111
Melbourne VIC 3004
Phone : 1800 333 613
Fax : 1800 832 266

AIA.COM.AU

19 June 2018

Certificate of Currency
A summary of your current active benefits is contained below.
Any questions? Call 1800 333 613

Dear Policyholder,

Product: TERM LIFE (SUP)
Policy Number: 65433919
Policy Owner: HAYLEY CRACKNELL SUPERFUND, **Life Insured:** HAYLEY, MR GARY
Commence Date: 01/03/2017 **Date Paid to:** 01/07/2018

Please keep this with your policy documents which provide a full description of the terms and conditions of your insurance policy.

Summary of Policy Benefits

Benefits	Sum Insured \$	Current Premium \$	Stamp Duty \$	Total Premium \$
P15A, Superannuation Life Cover, Stepped, Expiry age 100	525,000.00	269.77		269.77

Policy Fee: \$7.43

Total Monthly Premium

\$277.20

(A)

This document is provided for information purposes only and is current as of the date of issue. The document serves as a summary only and does not provide any details or create additional rights or entitlements under the policy.

Should you have any enquiries concerning your policy, please do not hesitate to contact our office on 1800 333 613.

Signature:

Pina Sciarrore

Chief Retail Insurance Officer

41960


Hayley Cracknell Super Fund General Ledger

For The Period 01 July 2017 - 30 June 2018

Transaction Date	Description	Units	Debit	Credit	Balance \$
Property Expenses - Council Rates (41960)					
<u>F24 "Marina Berth" Santa Barbara Road, Hope Island QLD 4212 (HAYLEY_HOPEISLAND)</u>					
06/09/2017	TFR WDL BPAY INTERNET 232031070 COGC - RATES		335.25 ✓		335.25 DR
05/02/2018	TFR WDL BPAY INTERNET 232031070 COGC - RATES		335.25 ✓		670.50 DR
			670.50		670.50 DR
<u>35 Duke Street, Iluka NSW 2466 (HAYLEY_ILUKA)</u>					
06/09/2017	TFR WDL BPAY INTERNET 1113844 CLARENCE VALLEY CNCL		540.44 ✓		540.44 DR
04/12/2017	TFR WDL BPAY INTERNET 1113844 CLARENCE VALLEY CNCL		540.17 ✓		1,080.61 DR
26/02/2018	TFR WDL BPAY INTERNET 1113844 CLARENCE VALLEY CNCL		540.34 ✓		1,620.95 DR
30/05/2018	TFR WDL BPAY INTERNET 1113844 CLARENCE VALLEY CNCL		540.00 ✓		2,160.95 DR
			2,160.95		2,160.95 DR
Total Debits:			2,831.45		
Total Credits:			0.00		

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

Notice number 2 3203107 0	Date of issue 15 January 2018
-------------------------------------	---


 041 - 16209 - 6978
 G B Hayley and L M Cracknell
 629 Tumbulgum Rd
 TYGALGAH NSW 2484

SMSE

Current rating period:
1 January 2018 to 30 June 2018

\$335.25
(see back for payment options)

Due date for payment:
15 February 2018

Total amount payable after due date:
\$358.30
(Interest penalty applies after due date)

Lot 198 Santa Barbara Road, HOPE ISLAND QLD 4212 Lot 198 GTP107336 (Payments received after 02/01/2018 may not be included)	
State Government and associated charges <i>(see account page for details)</i>	\$29.80
Council rates and charges <i>(see account page for details)</i>	\$328.50
Less 10% Council discount on GENERAL RATE if full payment received by the due date	\$23.05CH
Amount payable if paid by: 15 February 2018	\$335.25

To pay your rate notice online or view your up-to-date account balance online or enter into a payment arrangement online visit cityofgoldcoast.com.au/ratesonline


We invite you to have your say on important decisions by visiting gchaveyoursay.com.au and help shape the future of our city.


PAID
05/02
Rec# I 10895606

043230069780110
AU_1-6_2_012415 / 006208 / 006978

In Person / Mail Payment Advice
Name: G B Hayley and L M Cracknell
Ref: 2 3203107 0

*419 232031070 **Credit**


 Supported by the
Commonwealth Bank of Australia
ABN 48 123 123 124

 **Billier Code: 575217**
Ref: 2 3203107 0

 **Post Billpay**

Total Amount Payable
If paid by: 15 February 2018

\$335.25

Total Amount Payable
If paid after: 15 February 2018

\$358.30

Teller stamp and initials

No. of Cheques

Date

Cash

Cheques (see reverse)

For Credit
Gold Coast City Council

Tran Code	User ID	Customer Reference No.
831	066684	000002320310707

\$

+757+

CHARGES CONSOLIDATED ON RATE NOTICE

Lot 198 Santa Barbara Road, HOPE ISLAND QLD 4212
Lot 198 GTP107336

DETAILS OF STATE GOVERNMENT AND ASSOCIATED CHARGES

VOLUNTEER FIRE BRIGADE	
Volunteer Fire Brigade Charge	\$1.00
EMERGENCY MANAGEMENT LEVY	
JETTY 1 @ \$28.80	\$28.80
TOTAL OF STATE GOVERNMENT AND ASSOCIATED CHARGES	<u>\$29.80</u>

DETAILS OF COUNCIL RATES AND CHARGES

GENERAL RATE	
CATEGORY 6D - Boat or Marina Berth \$4,810 AV @ \$0.000928 (minimum amount applied)	\$230.50
OPEN SPACE	
Open Space Maintenance and Enhancement Charge	\$20.50
RECREATIONAL SPACE	
Recreational Space Charge	\$14.50
CITY TRANSPORT	
City Transport Improvement Charge	\$63.00
TOTAL OF COUNCIL RATES AND CHARGES	<u>\$328.50</u>



AU_1-6_2_012417 / 006209 / 0061678 0432830069780200

Self Service - You take control
Convenient and instant access 24/7

Receive your up-to-date account balance instantly and/or request a rate or water account payment plan using our new online service. Visit cityofgoldcoast.com.au/ratesonline

You can now access online service tool and have your rate and water notice delivered by email.

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

Notice number
2 3203107 0

Date of Issue
7 August 2017



041 - 16017 - 7601 - RC
G B Hayley and L M Cracknell
629 Tumbulgum Rd
TYGALGAH NSW 2484

Current rating period:
1 July 2017 to 31 December 2017

\$335.25

(see back for payment options)

Due date for payment:
7 September 2017

Total amount payable after due date:
\$358.30

(interest penalty applies after due date)

Lot 198 Santa Barbara Road, HOPE ISLAND QLD 4212
Lot 198 GTP107336

(Payments received after 26 July 2017 may not be included in this notice)

State Government and associated charges (see account page for details)	\$29.80
Council rates and charges (see account page for details)	\$328.50
Less 10% Council discount on GENERAL RATE if full payment received by the due date	\$23.05CR
Amount payable if paid by: 7 September 2017	
	\$335.25

Please note, your 9-digit Notice Number and our Biller Code on your rate notice has changed. Please refer to the flyer and amend your Internet banking details accordingly.

To pay your rate notice online or view your up-to-date account balance online or enter into a payment arrangement online visit cityofgoldcoast.com.au/ratesonline

We invite you to have your say on important decisions by visiting gchaveyoursay.com.au and help shape the future of our city.

Handwritten: Paid 06/09.
Rec# I31207283

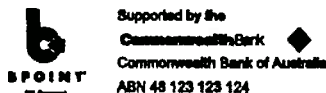
0424000076010114
AU_1-6_2_012033 / 006017 / 007601

In Person / Mail Payment Advice

Name: G B Hayley and L M Cracknell
Ref: 2 3203107 0

*419 232031070

Credit



Supported by the
Commonwealth Bank
Commonwealth Bank of Australia
ABN 48 123 123 124



Biller Code: 575217
Ref: 2 3203107 0



Post
Billpay

Date / /
Cash
Cheques (see reverse)

Total Amount Payable
If paid by: 7 September 2017

\$335.25

Total Amount Payable
If paid after: 7 September 2017

\$358.30

Teller stamp
and initials

No. of
Cheques

For Credit
Gold Coast City Council

Tran Code 831 User ID 066684 Customer Reference No. 000002320310707

\$

+757+

Current rating period 1 July 2017 to 31 December 2017

CHARGES CONSOLIDATED ON RATE NOTICE

Lot 198 Santa Barbara Road, HOPE ISLAND QLD 4212
Lot 198 GTP107336

DETAILS OF STATE GOVERNMENT AND ASSOCIATED CHARGES

VOLUNTEER FIRE BRIGADE	
Volunteer Fire Brigade Charge	\$1.00
EMERGENCY MANAGEMENT LEVY	
JETTY 1 @ \$28.80	\$28.80
TOTAL OF STATE GOVERNMENT AND ASSOCIATED CHARGES	<u>\$29.80</u>

DETAILS OF COUNCIL RATES AND CHARGES

GENERAL RATE	
CATEGORY 6D - Boat or Marina Berth \$4,810 AV @ \$0.000928 (minimum amount applied)	\$230.50
OPEN SPACE	
Open Space Maintenance and Enhancement Charge	\$20.50
RECREATIONAL SPACE	
Recreational Space Charge	\$14.50
CITY TRANSPORT	
City Transport Improvement Charge	\$63.00
TOTAL OF COUNCIL RATES AND CHARGES	<u>\$328.50</u>



AU_1-6_2_012035 / 006018 / 007601 0424000076010204

2 3203107 0
G B Hayley and L M Cracknell

Optional: Annual Rate Payment

for Period 1 July 2017 to 30 June 2018

OPENING BALANCE OF YOUR RATE ACCOUNT	RATES BILLED FOR THIS JULY TO DECEMBER	RATES BILLABLE FOR NEXT JANUARY TO JUNE	REDUCTIONS TO CHARGES (FOR 12 MTHS)	DISCOUNT AVAILABLE	ANNUAL AMOUNT PAYABLE BY 7 September 2017
\$0.00	\$358.30	\$358.30	\$0.00	\$46.10CR	\$670.50

RATE NOTICE

1 July 2017 To 30 June 2018
 Locked Bag 23
 GRAFTON NSW 2460

clarence
 VALLEY COUNCIL

ABN 85 864 095 684

Enquiries regarding this notice
 Phone (02) 6643 0200
 Fax (02) 6642 7647

Office Hours: Please see over

NOTICE IS HEREBY GIVEN THAT THE UNDERMENTIONED LAND HAS BEEN RATED BY THE CLARENCE VALLEY COUNCIL



G B Hayley & L M Cracknell
 629 Tumbulgum Road
 TYGALGAH NSW 2484



041
 I018815
 R3_1378

PROPERTY NUMBER

111384

POSTING DATE DUE DATE
 21/07/2017 31/08/2017

VALUATION BASE DATE
 01/07/2016

All arrears are due and payable immediately.
 Failure to pay any arrears referred to in this notice
 may result in legal action without further notice.



TO:-
 Being the Owner,
 Holder, Tenant or
 Other Person liable
 to pay Rates and
 Charges in respect
 of any Property or
 Agent for any such
 person.

PROPERTY LOCATION AND DESCRIPTION

35 Duke Street ILUKA NSW 2466
 Lot 76 DP 28504

689.2 SQM

FOR IMPORTANT
 INFORMATION AND
 PAYMENT METHODS
 PLEASE SEE REVERSE.

IF ADDRESS SHOWN
 IS INCORRECT, PLEASE
 CONTACT COUNCIL
 DIRECT BY MAIL
 QUOTING COUNCIL'S
 PROPERTY NUMBER.

Rates and Charges	Rateable Value	Charge Rate	Amount
Ordinary Residential Rate Iluka A	162,000	@ 0.36879 c/\$	597.44
Sewer Res Connected Pressure System	1	Per Service	1084.00
Residential Water 20mm	1	Per Service	118.00
Domestic Waste 3 Bin Service	1	Per Service	310.00
Waste Management Levy		Charge	51.00

This property has been categorised as shown in the above Ordinary Rate

1ST INSTALMENT	2ND INSTALMENT	3RD INSTALMENT	4TH INSTALMENT	Please deduct any payments since	\$ TOTAL
\$540.44 31/08/2017	\$540.00 30/11/2017	\$540.00 28/02/2018	\$540.00 31/05/2018	17/07/2017	\$2,160.44

NOTE: The provisions of Section 566 of the Local Government Act, 1993 require Council to charge interest on a DAILY basis for overdue Rates and Charges. The interest rate from 1 July 2017 will be 7.5% per annum calculated daily.

Clarence Valley Council

NAME: G B Hayley & L M Cracknell
 PROPERTY NO: 111384
 PROPERTY ADDRESS: 35 Duke Street ILUKA NSW 2466

A surcharge of 0.6% applies to payments by credit card



BILLER CODE: 46318
 Ref: 1113844

BPAY this payment via Internet or phone banking.
 BPAY View - View and pay this bill using internet banking.
 BPAY View Registration No.: Please enter the BPAY Reference number.
 (next to the BPAY Logo above)



BILLPAY CODE: 2096
 Ref: 1113844

Pay in person at any Post Office,
 by phone 13 18 16, or go to
 www.postbillpay.com.au



*2096 1113844

Scan this QR Code
 to register for
 e-Notices or go to
 clarence.formsport.com.au



Handwritten:
 Paid
 Rec# I 4120
 4548

2017/2018 RATE NOTICE

TOTAL DUE

\$2,160.44

1ST INSTALMENT

\$540.44

DUE DATE

31/08/2017

PLEASE SEE REVERSE SIDE FOR METHODS OF PAYMENT

PLEASE TICK BOX IF RECEIPT IS REQUIRED



Locked Bag 23
GRAFTON NSW 2460

clarence
VALLEY COUNCIL

ABN 85 884 095 684

Enquiries regarding this notice
Phone (02) 6643 0200
Fax (02) 6642 7647

Office Hours: Please see over
RATES 2nd INSTALMENT NOTICE 2017/2018



G B Hayley & L M Cracknell
629 Tumbulgum Road
TYGALGAH NSW 2484



041
1015478
R2_7467

PROPERTY NUMBER

111384

POSTING DATE DUE DATE
25/10/2017 30/11/2017

VALUATION BASE DATE

01/07/2016



TO:-
Being the Owner,
Holder, Tenant or
Other Person liable
to pay Rates and
Charges in respect
of any Property or
Agent for any such
person.

PROPERTY LOCATION AND DESCRIPTION

35 Duke Street ILUKA NSW 2466
Lot 76 DP 28504

• FOR IMPORTANT
INFORMATION AND
PAYMENT METHODS
PLEASE SEE REVERSE.

• IF ADDRESS SHOWN
IS INCORRECT, PLEASE
CONTACT COUNCIL
DIRECT BY MAIL
QUOTING COUNCIL'S
PROPERTY NUMBER.

*PAID 04/12/17
Rec# I 31770429*

NOTE: The provisions of Section 566 of the Local Government Act 1993 require Council to charge interest on a DAILY basis for overdue Rates and Charges. The interest rate from 1 July 2017 will be 7.5% per annum calculated daily.

All arrears are due and payable immediately. Failure to pay any arrears referred in this notice may result in legal action without further notice.

ARREARS PAYABLE IMMEDIATELY	THIS INSTALMENT	DAILY INTEREST IS CALCULATED ON OVERDUE RATES AT	Please deduct any payments since	\$	TOTAL
\$0.17	\$540.00	7.5% P.A.	20/10/2017		\$540.17

For emailed notices:
clarence.enotices.com.au
Reference No: 1FB2F69AAZ

BILLER CODE: 46318
Ref: 1113844

BPAY this payment via Internet or phone banking.
BPAY View - View and pay this bill using internet banking.
BPAY View Registration No.: 1113844

TOTAL DUE
\$540.17
2ND INSTALMENT
\$540.00
DUE DATE
30/11/2017

A surcharge of 0.6% applies to payments by credit card

Clarence Valley Council

NAME: G B Hayley & L M Cracknell
LOCATION: 35 Duke Street ILUKA NSW 2466
PROPERTY NO: 111384



BILLPAY CODE: 2096
Ref: 1113844

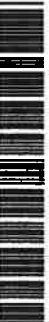
Pay in person at any Post Office,
by phone 13 18 16, or go to
www.postbillpay.com.au



*2096 1113844

PLEASE SEE REVERSE SIDE FOR METHODS OF PAYMENT

PLEASE TICK BOX IF RECEIPT IS REQUIRED



Locked Bag 23
GRAFTON NSW 2460

clarence
VALLEY COUNCIL

ABN 85 864 095 684

Enquiries regarding this notice
Phone (02) 6643 0200
Fax (02) 6642 7647

Office Hours: Please see over
RATES 3rd INSTALMENT NOTICE 2017/2018



G B Hayley & L M Cracknell
629 Tumbulgum Road
TYGALGAH NSW 2484



041
1015641
R2_7654

PROPERTY NUMBER

111384

POSTING DATE DUE DATE
12/01/2018 28/02/2018

VALUATION BASE DATE
01/07/2016

TO:-
Being the Owner,
Holder, Tenant or
Other Person liable
to pay Rates and
Charges in respect
of any Property or
Agent for any such
person.

PROPERTY LOCATION AND DESCRIPTION

35 Duke Street ILUKA NSW 2466
Lot 76 DP 28504

PAID


• FOR IMPORTANT
INFORMATION AND
PAYMENT METHODS
PLEASE SEE REVERSE.

• IF ADDRESS SHOWN
IS INCORRECT, PLEASE
CONTACT COUNCIL
DIRECT BY MAIL
QUOTING COUNCIL'S
PROPERTY NUMBER.

NOTE: The provisions of Section 566 of the Local Government Act 1993 require Council to charge interest on a DAILY basis for overdue Rates and Charges. The interest rate from 1 July 2017 will be 7.5% per annum calculated daily.

All arrears are due and payable immediately. Failure to pay any arrears referred in this notice may result in legal action without further notice.

ARREARS PAYABLE IMMEDIATELY	THIS INSTALMENT	DAILY INTEREST IS CALCULATED ON OVERDUE RATES AT	Please deduct any payments since	\$	TOTAL
\$0.34	\$540.00	7.5% P.A.	09/01/2018		\$540.34

 For emailed notices:
clarence.enotices.com.au
Reference No: 9986A82E4B

 BILLER CODE: 46318
Ref: 1113844

BPAY this payment via Internet or phone banking.
BPAY View - View and pay this bill using internet banking.
BPAY View Registration No.: 1113844

TOTAL DUE
\$540.34 ✓

3RD INSTALMENT
\$540.00

DUE DATE
28/02/2018

*Scheduled 26/02
Rec# S3249 0235*

A surcharge of 0.6% applies to payments by credit card

Clarence Valley Council

NAME: G B Hayley & L M Cracknell
LOCATION: 35 Duke Street ILUKA NSW 2466
PROPERTY NO: 111384

 BILLPAY CODE: 2096
Ref: 1113844

Pay in person at any Post Office,
by phone 13 18 16, or go to
www.postbillpay.com.au



*2096 1113844

PLEASE SEE REVERSE SIDE FOR METHODS OF PAYMENT

PLEASE TICK BOX IF RECEIPT IS REQUIRED



Locked Bag 23
GRAFTON NSW 2460

clarence
VALLEY COUNCIL

ABN 85 864 095 884

Enquiries regarding this notice
Phone (02) 6643 0200
Fax (02) 6642 7647

Office Hours: Please see over
RATES 4th INSTALMENT NOTICE 2017/2018



G B Hayley & L M Cracknell
629 Tumbulgum Road
TYGALGAH NSW 2484



041
ID15361
R2_7330

PROPERTY NUMBER

111384

POSTING DATE DUE DATE
16/04/2018 31/05/2018

VALUATION BASE DATE

01/07/2016



TO:-
Being the Owner,
Holder, Tenant or
Other Person liable
to pay Rates and
Charges in respect
of any Property or
Agent for any such
person.

PROPERTY LOCATION AND DESCRIPTION

35 Duke Street ILUKA NSW 2466
Lot 76 DP 28504

• **IMPORTANT**
INFORMATION AND
PAYMENT METHODS
PLEASE SEE REVERSE.

• IF ADDRESS SHOWN
IS INCORRECT, PLEASE
CONTACT COUNCIL
DIRECT BY MAIL
QUOTING COUNCIL'S
PROPERTY NUMBER.

NOTE: The provisions of Section 566 of the Local Government Act 1993 require Council to charge interest on a DAILY basis for overdue Rates and Charges. The interest rate from 1 July 2017 will be 7.5% per annum calculated daily.

All arrears are due and payable immediately. Failure to pay any arrears referred in this notice may result in legal action without further notice.

ARREARS PAYABLE IMMEDIATELY	THIS INSTALMENT	DAILY INTEREST IS CALCULATED ON OVERDUE RATES AT	Please deduct any payments since	\$	TOTAL
\$0.00	\$540.00	7.5% P.A.	11/04/2018		\$540.00

For emailed notices:
clarence.enotices.com.au
Reference No: **A08EA429BN**

B BILLER CODE: 46318
PAY Ref: 1113844

BPAY this payment via Internet or phone banking.
BPAY View - View and pay this bill using internet banking.
BPAY View Registration No.: 1113844

TOTAL DUE

\$540.00

4TH INSTALMENT

\$540.00

DUE DATE

31/05/2018

A surcharge of 0.6% applies to payments by credit card

Clarence Valley Council

NAME: G B Hayley & L M Cracknell
LOCATION: 35 Duke Street ILUKA NSW 2466
PROPERTY NO: 111384

*Scheduled
30/05/18*

*Rec #
S33274462*

Post Billpay BILLPAY CODE: 2096
Ref: 1113844

Pay in person at any Post Office,
by phone 13 18 16, or go to
www.postbillpay.com.au



*2096 1113844

PLEASE SEE REVERSE SIDE FOR METHODS OF PAYMENT

PLEASE TICK BOX IF RECEIPT IS REQUIRED



41980

Hayley Cracknell Super Fund

General Ledger

For The Period 01 July 2017 - 30 June 2018

Transaction Date	Description	Units	Debit	Credit	Balance \$
Property Expenses - Insurance Premium (41980)					
<u>35 Duke Street, Iluka NSW 2466 (HAYLEY_ILUKA)</u>					
03/07/2017	GENERAL INS HOME		101.82		101.82 DR
01/08/2017	GENERAL INS HOME		101.82		203.64 DR
01/09/2017	GENERAL INS HOME		101.82		305.46 DR
30/06/2018	163.88 x 1st mth + 163.23 x 8mth = 1469.72		1,469.72		1,775.18 DR
			1,775.18		1,775.18 DR

last yr WP

✓

1,775.18 DR

Total Debits: 1,775.18

Total Credits: 0.00



ANZ Landlord Insurance Policy Schedule and Tax Invoice

Insurance effective from 04 Sep 2017 to 4.00p.m. on 04 Sep 2018

Policy Number 4LZ351867HPK

Invoice Date 04 Sep 2017

You have a duty of disclosure which requires you to disclose certain information to us. Please refer to the Duty of Disclosure section and read it carefully.

Your details

First Applicant

Name Ms Louise Mary Cracknell
Date of birth 21 Aug 1965
Address 629 TUMBULGUM RD
TYGALGAH NSW 2484
Telephone (w) 0288743100
(m) 0430240022
Email cracknell.louise@gmail.com

Second Applicant

Name Mr Gary Brian Hayley
Date of birth 21 Aug 1958
Address 629 TUMBULGUM RD
TYGALGAH NSW 2484
Telephone (w) 07 56591729
(m) 0401888439
Email gary.hayley2@bigpond.com

Details of Insured Property

Address

Insured Property address 35 Duke St
Iluka NSW 2466

Building details

Type of building Free standing house
Historical building No
Building use Landlord
Approximate age of building 24 years
Construction of external walls Timber/Wood
Period of construction Project built (1960 - present)
Standard of construction Standard
Slope of land Flat
Number of levels 2 or more
Elevated (on stilts) No
Any portion of building/contents below ground level No
Number of bedrooms/studies 3 bed home
Bedroom size Average
Number of garages/carports Double garage/carport
Includes a verandah No

Other features

Pergola	No	Gazebo	No
Deck	Yes	Glass house	No
In-ground pool	No	Playhouse	No
Spa	No	Garden shed	No
Tennis court	No	Shade sail	No

Cover summary

	Excess	Sum insured	Yearly Premium
Buildings (Full replacement benefit in the event of total loss)	\$250	\$269,650	\$1,292.16
Contents *	\$250	\$12,000	\$228.01
Liability ^		\$20 million	\$115.00
Loss of Rent ^		\$52,000	Included
Rent Default ^		\$5,000	Included

* You have accepted the estimated contents sum insured. Please make sure that this sum insured amount meets your specific needs.
 ^ This cover has been automatically included into this Policy.

The building sum insured calculator

The building sum insured calculator provides an estimate of the rebuilding cost. Typical replacement building costs per square metre (m²) are provided by Cordell Information Pty Ltd ABN 95 159 137 274 (Cordell). The building cost information is periodically updated to ensure the currency of the data however no responsibility is accepted by Cordell for its accuracy.

For full details of the conditions and exclusions of this cover, please refer to the ANZ Landlord Insurance Product Disclosure Statement.

Premium	\$1,635.17
Total discount received	-\$273.30
Fire Service Levy	\$272.36
GST	\$163.42
Stamp Duty	\$161.76
Total Premium	\$1,959.41
First monthly premium	1469.72 / 1x \$163.88
Subsequent monthly premium	8x \$163.23

The amount above is what we estimate has been paid as Fire Services Levy for this Policy.

The amount of stamp duty paid is calculated under the relevant States/Territory Duties Act, based on where the risks, properties, contingencies or events are located.

The GST amount is less than one eleventh of the total amount payable.

This notice will become a "Tax Invoice" in relation to each instalment deduction when the deduction has been paid or when the amount payable is paid in full. Should changes be made, the new Policy Schedule issued will become your Tax Invoice.

*paid from client credit card
 advised client to change to s/p acct.*

42100

Hayley Cracknell Super Fund

General Ledger

For The Period 01 July 2017 - 30 June 2018

Transaction Date	Description	Units	Debit	Credit	Balance \$
Property Expenses - Strata Levy Fees (42100)					
<u>F24 "Marina Berth" Santa Barbara Road, Hope Island QLD 4212 (HAYLEY_HOPEISLAND)</u>					
05/10/2017	TFR WDL BPAY INTERNET 144897551 STRATAPAY-LEVY		798.28 ✓		798.28 DR
27/11/2017	TFR WDL BPAY INTERNET 144897551 STRATAPAY-LEVY		798.28 ✓		1,596.56 DR
29/03/2018	Strata Pay Levy Marina		798.28 ✓		2,394.84 DR
28/06/2018	TFR WDL BPAY INTERNET 144897551 STRATAPAY-LEVY		787.60 ✓		3,182.44 DR
			3,182.44		3,182.44 DR

Total Debits: 3,182.44

Total Credits: 0.00

Level 1 – The Boardwalk Marina Village
 Rialto Quay Drive
 Hope Island Resort
 Hope Island QLD 4212
 PO Box 175
 Oxenford QLD 4210



Telephone: (07) 5530 9900
 Fax: (07) 5530 9901
 Int: +61 7 5530 9900
 www.cambridgems.com.au
 qld@cambridgems.com.au

TAX INVOICE
 ABN 89 424 251 743

Building Units and Group Titles Act 1980-1990
NOTICE OF CONTRIBUTIONS

Mr G Hayley & Ms L Cracknell
 629 Tumbulgum Road
 Tyalgah NSW 2484

*Confirmed. JWS
 05/10/17.
 Fee# S3129501*

Date of Notice	8 September 2017		
A/c No	198		
Lot No	198	Unit Number	F24
Contrib Ent.	4		
Interest Ent.	0		

Body Corporate for						
HOPE ISLAND MARINA G.T.P. 107336						
1 Rialto Quay Drive Hope Island Resort Hope Island QLD 4212						
Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund	01/09/17 to 30/11/17	08/10/17	680.37	0.00		680.37
Sinking Fund	01/09/17 to 30/11/17	08/10/17	117.91	0.00		117.91
Totals	(Levies include GST)		798.28	0.00		\$798.28
GST component on levies of \$725.71 is \$72.57						
Interest at the rate of 12.00% per annum (1.00% per month) is payable on overdue Levies.						
Please make cheques payable to: StrataPay plus your StrataPay Reference Number						

Teller stamp and initials	Cambridge Management Services is proud to announce it's new Brisbane office is now open, located at 27 Cunningham Street Newstead and lead by 20 year Strata industry professional Ian Aldred. For any enquiries for Ian to assist with your Strata Management in Brisbane currently not with CMS please contact Ian directly via ian.aldred@cambridgems.com.au	Amount Paid \$ Date Paid / /
----------------------------------	--	---

Payment Options

- Tel: 1300 552 311**
 Ref: 1448 9755 1
Telephone: Call this number to pay by credit card using a land line or mobile phone. International: +613 8648 0158
- www.stratapay.com.au**
 Ref: 1448 9755 1
Internet: Visit this website to make a secure credit card payment over the internet.
- Tel: 1300 552 311**
 Ref: 1448 9755 1
Direct Debit: Make auto payments directly from your nominated bank account or credit card. Go to www.stratapay.com/ddr to register.
- Billers Code: 74625**
 Ref: 1448 9755 1
BPay: Contact your participating financial institution to make a payment from your cheque or savings account using BPay.
- Billpay Code: 9216**
 Ref No: 1448 9755 122
In Person: Present this bill at any Post Office to make cash, cheque or debit card payments.
- Make cheque payable to:**
 StrataPay 1448 9755 1
Mail: Send cheque with this slip by mail to: StrataPay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia
- BSB: 067-970**
 Account No: 1448 9755 1
 (Applies to this bill only)
Internet Banking - EFT: Use this BSB and Account Number to pay directly from your bank account in Australian Dollars (AUD).
 Account Name: StrataPay Bank: CBA, Sydney, Australia.



StrataPay Reference
1448 9755 1

Amount	Due Date
\$798.28	08 Oct 17

Cambridge Management Services
 107336/02100198 Lot 198/F24
 Mr G Hayley & Ms L Cracknell
 629 Tumbulgum Road
 Tyalgah NSW 2484



*71 216 144897551 22

All payments made through StrataPay payment options are subject to User Terms and Conditions available at www.stratapay.com or by calling 1300 135 610 or email info@stratapay.com. By using the payment options provided by StrataPay you are taken to have read and understood these User Terms and Conditions prior to using StrataPay. Credit card acceptance is subject to notation above. Additional charges may apply

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 Int: +61 7 5530 9900
 www.cambridgems.com.au
 qld@cambridgems.com.au

TAX INVOICE
 ABN 89 424 251 743

Building Units and Group Titles Act 1980-1990
NOTICE OF CONTRIBUTIONS

Mr G Hayley & Ms L Cracknell
 629 Tumbulgum Road
 Tyalgah NSW 2484

Date of Notice	20 November 2017		
A/c No	198		
Lot No	198	Unit Number	F24
Contrib Ent.	4		
Interest Ent.	0		

Body Corporate for

HOPE ISLAND MARINA G.T.P. 107336
 1 Rialto Quay Drive Hope Island Resort Hope Island QLD 4212

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund	01/12/17 to 28/02/18	31/12/17	680.37	0.00		680.37
Sinking Fund	01/12/17 to 28/02/18	31/12/17	117.91	0.00		117.91
Totals	(Levies include GST)		798.28	0.00		\$798.28

GST component on levies of \$725.71 is \$72.57

Interest at the rate of 12.00% per annum (1.00% per month) is payable on overdue Levies.

Please make cheques payable to: StrataPay plus your StrataPay Reference Number

PAID 27/11/17 Rec# I21974647

Teller stamp and initials	Cambridge Management Services is proud to announce its new Brisbane office is now open, located at 27 Cunningham Street Newstead and lead by 20 year Strata industry professional Ian Aldred. For any enquiries for Ian to assist with your Strata Management in Brisbane currently not with CMS please contact Ian directly via ian.aldred@cambridgems.com.au	Amount Paid \$
		Date Paid / /

Payment Options

- Tel: 1300 552 311
Ref: 1448 9755 1
 - www.stratapay.com.au
Ref: 1448 9755 1
 - Tel: 1300 552 311
Ref: 1448 9755 1
 - Biller Code: 74625
Ref: 1448 9755 1
 - Billpay Code: 9216
Ref No: 1448 9755 122
 - Make cheque payable to:
StrataPay 1448 9755 1
 - BSB: 067-970
Account No: 1448 9755 1
(Applies to this bill only)
- Telephone: Call this number to pay by credit card using a land line or mobile phone. International: +613 8648 0158
- Internet: Visit this website to make a secure credit card payment over the internet.
- Direct Debit: Make auto payments directly from your nominated bank account or credit card. Go to www.stratapay.com/DDR to register.
- BPay: Contact your participating financial institution to make a payment from your cheque or savings account using BPay.
- In Person: Present this bill at any Post Office to make cash, cheque or debit card payments.
- Mail: Send cheque with this slip by mail to: **StrataPay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia**
- Internet Banking - EFT: Use this BSB and Account Number to pay directly from your bank account in Australian Dollars (AUD).
Account Name: StrataPay Bank: CBA, Sydney, Australia.



StrataPay Reference
1448 9755 1

Amount	Due Date
\$798.28	31 Dec 17

Cambridge Management Services
 107336/02100198 Lot 198/F24

Mr G Hayley & Ms L Cracknell
 629 Tumbulgum Road
 Tyalgah NSW 2484



*71 216 144897551 22

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 Hope Island QLD 4212
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 Fax: (07) 5530 9901
 Int: +61 7 5530 9900
 www.cambridgems.com.au
 qld@cambridgems.com.au

TAX INVOICE
 ABN 89 424 251 743

Building Units and Group Titles Act 1980-1990
NOTICE OF CONTRIBUTIONS

Mr G Hayley & Ms L Cracknell
 629 Tumbulgum Road
 Tyngalga NSW 2484

Date of Notice		26 February 2018	
A/c No		198	
Lot No	198	Unit Number	F24
Contrib Ent.		4	
Interest Ent.		0	

Body Corporate for HOPE ISLAND MARINA G.T.P. 107336 1 Rialto Quay Drive Hope Island Resort Hope Island QLD 4212							
Account	Period	Due Date	Amount	Discount	If paid by	Net Amount	
Admin Fund	01/03/18 to 31/05/18	31/03/18	680.37	0.00		680.37	
Sinking Fund	01/03/18 to 31/05/18	31/03/18	117.91	0.00		117.91	
PAID							
Totals	(Levies include GST)		798.28	0.00		\$798.28	
GST component on levies of \$725.71 is \$72.57							
Interest at the rate of 12.00% per annum (1.00% per month) is payable on overdue Levies.							
Please make cheques payable to: StrataPay plus your StrataPay Reference Number							

Teller stamp and initials	Note that you have an extra 30 days after the 1st March due date to pay. The due date to pay the discounted levy is 31st March 2018. <i>Scheduled for 29/03 Rec# S32815076</i>	Amount Paid \$ Date Paid <i>29/03/18</i>
---------------------------	--	---

Payment Options

- Tel: 1300 552 311
 Ref: 1448 9755 1
 - www.stratapay.com.au
 Ref: 1448 9755 1
 - Tel: 1300 552 311
 Ref: 1448 9755 1
 - Biller Code: 74625
 Ref: 1448 9755 1
 - Billpay Code: 9216
 Ref No: 1448 9755 122
 - Make cheque payable to:
 StrataPay 1448 9755 1
 - BSB: 067-970
 Account No: 1448 9755 1
 (Applies to this bill only)
- Telephone: Call this number to pay by credit card using a land line or mobile phone. International: +613 8648 0158
- Internet: Visit this website to make a secure credit card payment over the internet.
- Direct Debit: Make auto payments directly from your nominated bank account or credit card. Go to www.stratapay.com/ddr to register.
- BPay: Contact your participating financial institution to make a payment from your cheque or savings account using BPay.
- In Person: Present this bill at any Post Office to make cash, cheque or debit card payments.
- Mail: Send cheque with this slip by mail to: StrataPay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia
- Internet Banking - EFT: Use this BSB and Account Number to pay directly from your bank account in Australian Dollars (AUD).
 Account Name: StrataPay Bank: CBA, Sydney, Australia.



StrataPay Reference
1448 9755 1

Amount	Due Date
\$798.28	31 Mar 18

Cambridge Management Services
 107336/02100198 Lot 198/F24
 Mr G Hayley & Ms L Cracknell
 629 Tumbulgum Road
 Tyngalga NSW 2484



*71 216 144897551 22

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 Hope Island Resort
 Hope Island QLD 4212
 PO Box 175
 Oxenford QLD 4210



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 Fax: (07) 5530 9901
 Int: +61 7 5530 9900
 www.cambridgems.com.au
 qld@cambridgems.com.au

TAX INVOICE
 ABN 89 424 251 743

Building Units and Group Titles Act 1980-1990
NOTICE OF CONTRIBUTIONS

Mr G Hayley & Ms L Cracknell
 629 Tumbulgum Road
 Tyalgah NSW 2484

Date of Notice	25 May 2018		
A/c No	198		
Lot No	198	Unit Number	F24
Contrib Ent.	4		
Interest Ent.	0		

sdy Corporate for HOPE ISLAND MARINA G.T.P. 107336 1 Rialto Quay Drive Hope Island Resort Hope Island QLD 4212						
Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund	01/06/18 to 31/08/18	30/06/18	668.80	0.00		668.80
Sinking Fund	01/06/18 to 31/08/18	30/06/18	118.80	0.00		118.80
Totals (Levies include GST)			787.60	0.00		\$787.60
GST component on gross is \$71.60						
Interest at the rate of 12.00% per annum (1.00% per month) is payable on overdue Levies.						
Please make cheques payable to: StrataPay plus your StrataPay Reference Number						

*Solecycled
 28/06
 fee # S 33650073*

Teller stamp and initials	Note that you have an extra 30 days after the 1st June due date to pay. The due date to pay the discounted levy is 30th June 2018.	Amount Paid \$ Date Paid / /
---------------------------	---	---------------------------------------

Payment Options

- Tel: 1300 552 311
Ref: 1448 9755 1
- www.stratapay.com.au
Ref: 1448 9755 1
- Tel: 1300 552 311
Ref: 1448 9755 1
- Biller Code: 74625
Ref: 1448 9755 1
- Billpay Code: 9216
Ref No: 1448 9755 122
- Make cheque payable to:
StrataPay 1448 9755 1
- BSB: 067-970
Account No: 1448 9755 1
(Applies to this bill only)
- Telephone: Call this number to pay by credit card using a land line or mobile phone. International: +613 8648 0158
- Internet: Visit this website to make a secure credit card payment over the internet.
- Direct Debit: Make auto payments directly from your nominated bank account or credit card. Go to www.stratapay.com/ddr to register.
- BPay: Contact your participating financial institution to make a payment from your cheque or savings account using BPay.
- In Person: Present this bill at any Post Office to make cash, cheque or debit card payments.
- Mail: Send cheque with this slip by mail to: StrataPay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia
- Internet Banking - EFT: Use this BSB and Account Number to pay directly from your bank account in Australian Dollars (AUD). Account Name: StrataPay Bank: CBA, Sydney, Australia.



StrataPay Reference
1448 9755 1
 Amount **\$787.60** Due Date **30 Jun 18**

Cambridge Management Services
 107336/02100198 Lot 198/F24
 Mr G Hayley & Ms L Cracknell
 629 Tumbulgum Road
 Tyalgah NSW 2484



*71 216 144897551 22

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42150

Hayley Cracknell Super Fund

General Ledger

For The Period 01 July 2017 - 30 June 2018

Transaction Date	Description	Units	Debit	Credit	Balance \$
Property Expenses - Water Rates (42150)					
<u>F24 "Marina Berth" Santa Barbara Road, Hope Island QLD 4212 (HAYLEY_HOPEISLAND)</u>					
24/11/2017	Water Rates Hope Island		45.34		45.34 DR
05/02/2018	TFR WDL BPAY INTERNET 832031072 GCCC - WATER		47.74		93.08 DR
16/05/2018	TFR WDL BPAY INTERNET 832031072 GCCC - WATER		51.27		144.35 DR
			144.35		144.35 DR

Total Debits: 144.35

Total Credits: 0.00

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

Notice number **8 3203107 2** Date of issue **3 October 2017**

041 - 11879 - 4889
GARY B HAYLEY (TRUSTEE) & LOUISE M CRACKNELL (TRUSTEE)
 629 TUMBULGUM ROAD
 TYGALGAH NSW 2484

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

Current rating period:
 1 October 2017 to 31 December 2017
\$45.34
(see back for payment options)
Due date for payment:
3 November 2017
(interest penalty applies after due date)

SANTA BARBARA ROAD HOPE ISLAND
 L 198 GTP107336
(Payments received after 12 September 2017 may not be included in this notice)
 Get your up-to-date account balance and amount to pay instantly at cityofgoldcoast.com.au/ratesonline

Water and sewerage charges (INCLUDES STATE BULK WATER PRICE)	<i>(see account page for details)</i>	\$45.34
Amount payable if paid by: 3 NOVEMBER 2017		\$45.34

To pay your water bill online or view your up-to-date account balance online or enter into a payment arrangement online visit cityofgoldcoast.com.au/ratesonline

We invite you to have your say on important decisions by visiting gchaveyoursay.com.au and help shape the future of our city.

*Paid (late)
 Rec # I 41648491*


AU_1-6_1_023757/011879/004889 0426910046890110


CITY OF **GOLDCOAST**

In Person / Mail Payment Advice
 Name: GARY B HAYLEY (TRUSTEE) & LOUISE M
 Ref: 8 3203107 2

*419 832031072 **Credit**


 Supported by the Commonwealth Bank of Australia
 ABN 48 123 123 124

 **Biller Code: 868745**
Ref: 8 3203107 2

 **Post Billpay**

Date / /
 Cash
 No. of Cheques
 Cheques (see reverse)

Total amount payable
 Due by: **3 November 2017**

\$45.34

Teller stamp and initials

For Credit
Gold Coast City Council

Tran Code 831 User ID 066684 Customer Reference No. 000008320310720

\$

+757+

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

Gold Coast City Council ABN 84 958 548 480

Page 1

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

Notice number
8 3203107 2

Date of issue
2 January 2018



041 - 11605 - 5383,
GARY B HAYLEY (TRUSTEE) & LOUISE M
CRACKNELL (TRUSTEE)
629 TUMBULGUM ROAD
TYGALGAH NSW 2484

SMSF

Current rating period:
1 January 2018 to 31 March 2018

\$47.74

(see back for payment options)

Due date for payment:
2 February 2018

(interest penalty applies after due date)

SANTA BARBARA ROAD HOPE ISLAND
L 198 GTP107336

(Payments received after 12 December 2017 may not be included in this notice)

Get your up-to-date account balance and amount to pay instantly at cityofgoldcoast.com.au/ratesonline

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

\$47.74

Amount payable if paid by: 2 FEBRUARY 2018

\$47.74

To pay your water bill online or view your up-to-date account balance online or enter into a payment arrangement online visit cityofgoldcoast.com.au/ratesonline

We invite you to have your say on important decisions by visiting gchaveyoursay.com.au and help shape the future of our city.

*PAYD.
Rec # I10888980*



0492060053630110
AU_1-8_1_023209 / 011605 / 005383

CITY OF **GOLDCOAST.**

In Person / Mail Payment Advice

Name: GARY B HAYLEY (TRUSTEE) & LOUISE M
Ref: 8 3203107 2

*419 832031072

Credit



Supported by the
Commonwealth Bank
Commonwealth Bank of Australia
ABN 48 123 123 124



Billier Code: 868745
Ref: 8 3203107 2



Date / /
Cash
Cheques (see reverse)

Total amount payable
Due by: 2 February 2018

\$47.74

Teller stamp
and initials

No. of
Cheques

For Credit
Gold Coast City Council

Tran Code 8 31 User ID 066684 Customer Reference No. 000008320310720

\$

+757+

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

Gold Coast City Council

ABN 84 858 548 460

Page 1

(07) 5667 5801 or 1300 000 928

Notice number
8 3203107 2

Date of Issue
16 April 2018

Current rating period:
1 April 2018 to 30 June 2018

\$51.27
(see back for payment options)

Due date for payment:
17 May 2018

(interest penalty applies after due date)



041-21550-10018
**GARY B HAYLEY (TRUSTEE) & LOUISE M
CRACKNELL (TRUSTEE)**
629 TUMBULGUM ROAD
TYGALGAH NSW 2484



SANTA BARBARA ROAD HOPE ISLAND
L 198 GTP107336

Get your up-to-date account balance and amount to pay instantly at [www.goldcoast.qld.gov.au](#)

Water and sewerage charges (see account page for details) **\$51.27**
(INCLUDES STATE BULK WATER PRICE)

Amount payable if paid by: **17 MAY 2018** **\$51.27**

To pay your water bill online or view your up-to-date account balance online or enter into a payment arrangement online visit [www.goldcoast.qld.gov.au](#)

We invite you to have your say on important decisions by visiting [www.goldcoast.qld.gov.au](#) and help shape the future of our city.

*Scheduled
16/05/18
Rec#
S 33274443*

0437230100180110
AU_1-6_2_002993 / 001497 / 010018

CITY OF **GOLDCOAST**

In Person / Mail Payment Advice
Name: **GARY B HAYLEY (TRUSTEE) & LOUISE M**
Ref: **8 3203107 2**

*419 832031072

Credit



Supporter by the
Commonwealth Bank
Commonwealth Bank of Australia
ABN 48 123 123 124

B PAY
Biller Code: 888745
Ref: 8 3203107 2

Post Billpay

Date: / /
Cash

Total amount payable
Due by: **17 May 2018**

\$51.27

Teller stamp
and initials

No. of
Cheques

Cheques (see reverse)

For Credit
Gold Coast City Council

Customer Reference No.

831 066684 000008320310720

\$

+757+