

SELF MANAGED SUPER FUNDS

COMPUTER FILE INDEX & JOURNALS

CLIENT: The Jackson Haub Superannuation Fund CODE: HAV14

YEAR: 2019

Superfund

<input checked="" type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>

Please tick

STS: YES NO

GST: YES NO

Please circle

Prepared by: [Signature] 14/5/2020

Reviewed by: _____

INDUSTRY: _____

e.g fishing, advertising, road freight haulage - please be specific

Schedule Reference	INDEX	Tick If Applicable
A-1	TRIAL BALANCE	✓
A-2	QUERIES / NOTES	
A-3	Journal entries	✓
B-1	PROFIT & LOSS	✓
B-2	BALANCE SHEET	✓
B-3	MEMBERS LOANS	✓
C-1	TAXATION	✓
D-1	CASH/TERM DEPOSITS	✓
E-1	INVESTMENTS/SHARE PORTFOLIO	
F-1	PROPERTY	✓
G-1	OTHER ASSETS	
H-1	LIABILITIES	
J-1	TRUST DEED EXTRACTS	
K-1	INVESTMENT STRATEGY	
L-1	MINUTES	✓
L-2	MINUTES	
L-3	MINUTES	
M-1	CONTRIBUTIONS	
N-1	INTEREST RECEIVED	✓
O-1	DIVIDENDS RECEIVED	✓
P-1	RENT RECEIVED	✓
Q-1	EXPENSES	
	excel/office photocopy master	

A-1

THE JACKSON HAUB SUPERANNUATION FUND
ABN 75 158 833 942
Comparative Trial Balance as at 30 June 2019

	2019	2019	2018	2018
	\$ Dr	\$ Cr	\$ Dr	\$ Cr
Income				
0570				1,640.00
0575		1,637.12		803.91
0700		25,684.00		32,020.00
0750.03				50,000.00
0750.04				50,000.00
0940	5,000.00		39,000.00	
Expenses				
1510	1,375.00		1,815.00	
1535	440.00		440.00	
1545			45.00	
1615	363.00		425.00	
1685			95.00	
1900	259.00		259.00	
1987	1,662.17		1,654.50	
1994	2,614.04		2,438.49	
1995	4,017.26		4,001.90	
1996	317.50		1,347.49	
Current Assets				
2001		104.07		104.07
2004		56,371.49		24,473.45
2006				50,295.89
Non Current Assets				
2800	181,557.00		181,557.00	
2801	103,443.00		103,443.00	
2802	251,093.00		251,093.00	
2803	58,907.00		63,907.00	
2831	9,317.00		9,317.00	
2834		5,972.00		5,609.00

These financial statements are unaudited. They must be read in conjunction with the attached Accountant's Compilation Report and Notes which form part of these financial statements.

A11

THE JACKSON HAUB SUPERANNUATION FUND
ABN 75 158 833 942
Comparative Trial Balance as at 30 June 2019

	2019 \$ Dr	2019 \$ Cr	2018 \$ Dr	2018 \$ Cr
Equity				
4000.01		339,693.23		413,841.00
4000.02		245,888.00		317,799.00
4000.03		46,500.00		
4000.04		46,500.00		
4080.01	19,969.00		64,500.65	
4080.02	15,065.00		64,500.65	
4080.03			3,500.00	
4080.04			3,500.00	
4199		0.18		0.18
	711,874.53	711,874.53	871,713.09	871,713.09
Net Profit		11,273.15		82,942.53

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0-1

THE JACKSON HAUB SUPERANNUATION FUND
ABN 75 158 833 942
Detailed Operating Statement
For the year ended 30 June 2019

	Note	2019 \$	2018 \$
Revenue			
Non concessional contributions			50,000
Non concessional contributions			50,000
Insurance recoveries			1,640
Interest received	N-1	1,637	804
Changes in NMV - Property	F-1	(5,000)	(39,000)
Rent received	P-1	25,684	32,020
Total revenue		<u>22,321</u>	<u>95,464</u>
Expenses			
Accountancy	Q-1	1,375	1,815
Audit fees	Q-2	440	440
Bank fees & charges			45
Depreciation	F-1	363	425
Filing fees			95
Supervisory levy	G-1	259	259
Insurance	Q-1	1,662	1,654
Water charges	Q-1	2,614	2,438
Rates & taxes	Q-1	4,017	4,002
Repairs & maintenance	Q-1	317	1,347
Total expenses		<u>11,048</u>	<u>12,521</u>
Benefits Accrued as a Result of Operations	7	<u>11,273</u>	<u>82,943</u>

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BZ

THE JACKSON HAUB SUPERANNUATION FUND
ABN 75 158 833 942
Detailed Statement of Financial Position as at 30 June 2019

	2019	2018
	\$	\$
Other Assets		
Macquarie - 145	D-3 104	104
Police and Nurses - 686	D-1 56,371	24,473
P & N term Deposit - 117		50,296
12 Alice Street, Bellevue - At cost	181,557	181,557
Change in market value of property	103,443	103,443
1/53 Markham Way, Swan View	F-2 } 251,093	251,093
Change in market value of property	58,907	63,907
Improvements - 1/53 Markham Way	F-1 } 9,317	9,317
Less: Accumulated depreciation	(5,972)	(5,609)
Total other assets	<u>654,821</u>	<u>678,581</u>
Total assets	<u>654,821</u>	<u>678,581</u>
Net Assets Available to Pay Benefits	<u><u>654,821</u></u>	<u><u>678,581</u></u>
Represented by:		
Liability for Accrued Members' Benefits		
Allocated to members' accounts	D-3 <u>654,821</u>	<u>678,581</u>
	<u><u>654,821</u></u>	<u><u>678,581</u></u>

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THE JACKSON HAUB SUPERANNUATION FUND
ABN 75 158 833 942
Member's Information Statement
For the year ended 30 June 2019

	2019 \$	2018 \$
Peter Jackson - Pension 1		
Opening balance - Members fund	339,693	413,841
Allocated earnings	6,426	(9,647)
Benefits paid	(19,969)	(64,501)
Balance as at 30 June 2019	<u>326,151</u>	<u>339,693</u>
Withdrawal benefits at the beginning of the year	339,693	413,841
Withdrawal benefits at 30 June 2019	326,151	339,693

Withdrawal Benefit

Your withdrawal benefit is the amount you are entitled to on resignation or retirement and represent the sum of:

- member contributions
- superannuation guarantee contributions
- award contributions
- other employer contributions made on your behalf

and earnings (after income tax) associated with the above contributions.

DoB - 8/1/1955
Age 17/18 - 68
Pension - 5% x \$386193 = \$19310
PAID \$19969

The preserved portion of your withdrawal benefit is the amount which cannot be paid out until you permanently retire from the workforce on or after age 55. The preservation age is to be increased from 55 to 60, on a phased in basis, by 2025.

Contact Details

If you require further information on your withdrawal benefit please contact Peter Jackson or write to The Trustee, THE JACKSON HAUB SUPERANNUATION FUND.

836

THE JACKSON HAUB SUPERANNUATION FUND
ABN 75 158 833 942
Member's Information Statement
For the year ended 30 June 2019

	2019 \$	2018 \$
Diane Haub - Pension 1		
Opening balance - Members fund	245,888	317,799
Allocated earnings	4,847	(7,410)
Benefits paid	(15,065)	(64,501)
Balance as at 30 June 2019	<u>235,670</u>	<u>245,888</u>
Withdrawal benefits at the beginning of the year	245,888	317,799
Withdrawal benefits at 30 June 2019	235,670	245,888

Withdrawal Benefit

Your withdrawal benefit is the amount you are entitled to on resignation or retirement and represent the sum of:

- member contributions
- superannuation guarantee contributions
- award contributions
- other employer contributions made on your behalf and earnings (after income tax) associated with the above contributions.

BoA - 21/7/50
 Acc - 11/7/18 - 67
 Pension - 5% x \$292328 = \$14619
 Paid \$15069

The preserved portion of your withdrawal benefit is the amount which cannot be paid out until you permanently retire from the workforce on or after age 55. The preservation age is to be increased from 55 to 60, on a phased in basis, by 2025.

Contact Details

If you require further information on your withdrawal benefit please contact Peter Jackson or write to The Trustee, THE JACKSON HAUB SUPERANNUATION FUND.

B3/2

THE JACKSON HAUB SUPERANNUATION FUND
ABN 75 158 833 942
Member's Information Statement
For the year ended 30 June 2019

	2019	2018
	\$	\$
<hr/>		
Peter Jackson - Pension 2		
Opening balance - Members fund	46,500	
Non concessional contributions		50,000
Benefits paid		(3,500)
Balance as at 30 June 2019	<u>46,500</u>	<u>46,500</u>
Withdrawal benefits at the beginning of the year	46,500	
Withdrawal benefits at 30 June 2019	46,500	46,500

Withdrawal Benefit

Your withdrawal benefit is the amount you are entitled to on resignation or retirement and represent the sum of:

- member contributions
- superannuation guarantee contributions
- award contributions
- other employer contributions made on your behalf

and earnings (after income tax) associated with the above contributions.

The preserved portion of your withdrawal benefit is the amount which cannot be paid out until you permanently retire from the workforce on or after age 55. The preservation age is to be increased from 55 to 60, on a phased in basis, by 2025.

Contact Details

If you require further information on your withdrawal benefit please contact Peter Jackson or write to The Trustee, THE JACKSON HAUB SUPERANNUATION FUND.

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P
03/13

THE JACKSON HAUB SUPERANNUATION FUND
ABN 75 158 833 942
Member's Information Statement
For the year ended 30 June 2019

	2019	2018
	\$	\$
<hr/>		
Diane Haub - Pension 2		
Opening balance - Members fund	46,500	
Non concessional contributions		50,000
Benefits paid		(3,500)
Balance as at 30 June 2019	<u>46,500</u>	<u>46,500</u>
Withdrawal benefits at the beginning of the year	46,500	
Withdrawal benefits at 30 June 2019	46,500	46,500

Withdrawal Benefit

Your withdrawal benefit is the amount you are entitled to on resignation or retirement and represent the sum of:

- member contributions
- superannuation guarantee contributions
- award contributions
- other employer contributions made on your behalf

and earnings (after income tax) associated with the above contributions.

The preserved portion of your withdrawal benefit is the amount which cannot be paid out until you permanently retire from the workforce on or after age 55. The preservation age is to be increased from 55 to 60, on a phased in basis, by 2025.

Contact Details

If you require further information on your withdrawal benefit please contact Peter Jackson or write to The Trustee, THE JACKSON HAUB SUPERANNUATION FUND.

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Australian Government
Australian Taxation Office

Agent D BAKER & ASSOCIATES PTY LTD
Client THE JACKSON HAUB
 SUPERANNUATION FUND
ABN 75 158 833 942
TFN 737 080 858

Income tax 551

Date generated	13/05/2020
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

2 results found - from **01 July 2018** to **13 May 2020** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 May 2019	30 Apr 2019	Payment received		\$259.00	\$0.00
10 Apr 2019	15 May 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$259.00		\$259.00 DR

P&N

D-1

Statement No. 5

Date	Description	Debits (\$)	Credits (\$)	Balance
20 May 19	Deposit - Cash		1,960.00	60,928.17
31 May 19	Interest Credit		58.10	60,986.27
05 Jun 19	Internet BPay Internet Banking BPay to WATER CORPORATION WA Ref#9004579428 #3308767020	212.43		60,773.84
14 Jun 19	CR Rate Change: 1.2500% To 1.0000%			
19 Jun 19	Internet BPay Internet Banking BPay to WATER CORPORATION WA Ref#9004301258 #3308794540	168.38		60,605.46
20 Jun 19	Internet Transfer Transfer to 01907908	584.00		60,021.46
20 Jun 19	Internet Transfer Transfer to 01907908	6,000.00		54,021.46
26 Jun 19	Deposit - Cash		1,960.00	55,981.46
26 Jun 19	Deposit - Cheque		16.37	55,997.83
27 Jun 19	Direct Credit JESSE BOOTH - 53 Markham way		320.00	56,317.83
30 Jun 19	Interest Credit		53.66	56,371.49
30 Jun 19	Closing Balance			56,371.49
Since 1 July 2018 Interest Earned		\$307.51		
		General Withholding Tax	NIL	



PNS162N05 / 002079 / 0005365

Members are requested to check all statement entries and immediately report any apparent error or possible unauthorised transaction. P&N Bank is a member of an ASIC approved dispute resolution system. For further details on dispute resolution processes or additional product information including fees, charges, terms and conditions, please contact us on 13 25 77. Police & Nurses Limited ABN 69 087 651 876 AFSL/Australian Credit Licence 240701

Macquarie Cash Management Account

MACQUARIE BANK LIMITED
ABN 46 008 583 542 AFSL 237502

enquiries 1800 306 900
fax 1800 350 140
www.macquarie.com.au

PO Box 7306, Cloisters Square
Perth, WA 6000



JACKSON HAUB PTY LTD
5 RADBORN STREET
GREENMOUNT WA 6056

Level 3
235 St Georges Terrace
Perth, WA 6000

account balance **\$104.07**
as at 31 Dec 18

account name JACKSON HAUB PTY LTD ATF
THE JACKSON HAUB SUPER FUND
account no. 119460145

30.06.18

transaction	description	debits	credits	balance
	OPENING BALANCE			104.07
	CLOSING BALANCE AS AT 31 DEC 18	0.00	0.00	104.07

* Stepped interest rates as at 31 December 2018: balances \$0.00 to \$4,999.99 earned 0.00%; balances \$5,000.00 and above earned 1.30%

how to make a transaction

online
Log in to www.macquarie.com.au/personal

by phone
Call 133 275 to make a phone transaction

transfers from another bank account
Transfer funds from another bank to this account:
BSB 186 200
ACCOUNT NO. 119460145

deposits using BPay
From another bank



Billers code: 20206
Ref: 119 460 145

continued on next

Macquarie Cash Management Account

MACQUARIE BANK LIMITED
ABN 46 008 583 542 AFSL 237502

enquiries 1800 806 210
fax 1800 550 746
www.macquarie.com.au

PO Box 7306, Cloisters Square
Perth, WA 6850



JACKSON HAUB PTY LTD
5 RADBORN STREET
GREENMOUNT WA 6056

Level 3
233 St Georges Terrace
Perth, WA 6000

account balance **\$104.07**
as at 30 Jun 19

account name JACKSON HAUB PTY LTD ATF
THE JACKSON HAUB SUPER FUND
account no. 119460145

transaction	description	debits	credits	balance
31.12.18	OPENING BALANCE			104.07
	CLOSING BALANCE AS AT 30 JUN 19	0.00	0.00	104.07

* Stepped interest rates as at 30 June 2019: balances \$0.00 to \$4,999.99 earned 0.00%; balances \$5,000.00 and above earned 1.05%

how to make a transaction

online
Log in to www.macquarie.com.au/personal

by phone
Call 133 275 to make a phone transaction

transfers from another bank account
Transfer funds from another bank to this account:
BSB 186 200
ACCOUNT NO. 119460145

deposits using BPay
From another bank

	Biller code: 20206
	Ref: 119 460 145

continued on next



F2

p: (08) 9255 1444 .
e: reception@swanre.com
w: www.swanre.com
Licensee: Trevor Black TC3614

1 October 2019

Diane Haub
53 Markham Way
Swan View WA 6056

Dear Diane,

RE: Market Appraisal on 53 Markham Way, Swan View WA 6056

Thank you for giving **SWAN Real Estate** the opportunity to submit our market appraisal on the above property.

Based on competition and current market trends, we estimate that the above property could be sold for approximately **\$300,000 to \$320,000**. (USEA Average \$310,000)

This is a drive-by appraisal only and as such, we have not assessed the internal features and condition of the property.

If you have any further questions, please do not hesitate to contact me and once again thank you for the opportunity to appraise your property.

Yours faithfully,

A handwritten signature in black ink, appearing to be "TB", followed by a large, loopy flourish that extends across the line.

Trevor Black
Principal
SWAN Real Estate
0419 923 858

This report is a market appraisal only and not a certified valuation. It should not be relied upon by a third party in respect of any financial commitment.



11 The Crescent
Midland WA 6056
PO BOX 440
Midland WA 6936
ACN: 089 135 455
ABN: 94 089 135 455

Office: 08 9274 5000
Fax: 08 9274 5752
Email: midland@realestateplus.com.au
Website: www.realestateplus.com.au
Licensee: Real Estate Plus Australia Pty Ltd

"Helping people on the move"

11 February 2019

The Director
Jackson Haub Pty Ltd
5 Radborn Street
GREENMOUNT WA 6056.

Dear Director,

12 Alice Street, Bellevue

Thank you for giving Real Estate Plus the opportunity to conduct a market appraisal for the above property.

Based on sales, competition and market conditions, estimated value of the property:

2017:	\$300,000 to \$330,000	} USED Value \$285,000
2018:	\$280,000 to \$290,000	

The above range is not a sworn valuation, nor can it be relied on as such. It is merely a price indication for marketing purposes.

We trust you find the above satisfactory however, should you have any queries please do not hesitate to contact me.

Kind Regards,

Brian Rasmussen
Sales Consultant

Real Estate Plus believes that the information contained herein is accurate. However, no warranty of accuracy or reliability is given in relation to any advice or information contained in the above to which this notice is attached and no responsibility for any loss or damage whatsoever arising in any way for any representation, act or omission, whether express or whatsoever arising in any way for any representation, act or omission, whether express or implied (including responsibility to any person by reason of negligence) as accepted by Real Estate Plus, its representatives or employees.



Gibson Raison Settlements

Facsimile: (08) 9274 6818

AN INDEPENDENT REAL ESTATE SETTLEMENT AGENT
 Licensed Member of Gibson Raison Pty Ltd, A.C.N. 000 260 457, trading as Gibson Raison Settlements

Telephone: (08) 9274 6511

Unit 4, Tuckers Arcade,
 4 Old Great Northern Highway, Midland, W.A.
 Postal Address: P.O. Box 366, Midland, W.A. 6936

ABN 88 009 230 457
 Member of Australian Institute of Conveyancers W.A. Division Inc.
 Email: settlements@gibsonraisonsettlements.com.au
 Website: www.gibsonraisonsettlements.com.au

TAX INVOICE
 Our Reference: 19141.4/3
 3 March 2005

Jackson Haub Pty Ltd
 5 Radburn Street
 Greenmount WA 6056

RE: Purchase of 12 Alice Street Bellevue

PRELIMINARY SETTLEMENT STATEMENT

PURCHASE PRICE		\$175,000.00
Stamp Duty (State Government)		\$5,200.00
Registration Fee (State Government)		\$109.00
Title Search (State Government)		\$40.00
Conveyancing Fee	\$ 621.82	
Goods & Services Tax	\$ 82.18	\$904.00
Bank Cheque Fees		\$20.00
Disbursements		\$11.00
Rating Authority Charge		\$139.00
BAD Tax (State Government)		\$12.73
Shire Rates \$740.59 your portion 114 days		\$231.31
Water Rates \$407.70 your portion 114 days		\$127.34

By: Deposit Paid \$500.00
 Received 1 March 2005 \$5,200.00

Balance Required for Settlement \$176,094.38
\$181,794.38 \$181,794.38

PEST CONTROL CERTIFICATE 121 -
101 915.38
 176 094.38
 155 000.00
 21 094.38
 - RATES 358.65
 COST BASE \$ 101 556.73 A

Gibson

F 4



Approved by the
Real Estate Institute of WA
For use by members

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Contracts must be lodged at the Office of State Revenue for stamp duty assessment
within three months of the date the last person executes the Contract.

(Stamp Office Use Only)

CONTRACT FOR SALE OF LAND OR STRATA TITLE BY OFFER AND ACCEPTANCE

Swan City Realty Pty Ltd - ACN: 110 117 603
T/as **FAY WHITE REAL ESTATE (SWAN CITY)**
Licensee: Swan City Realty Pty Ltd
Shop @ Tuckers Arcade
4 Old Great Northern Hwy Midland WA 6056

As Agent for the Seller

THE BUYER (FULL NAME AND ADDRESS)

Jackson Haub Pty Ltd

*ATF Jackson Haub Superannuation Fund
53 Collier Road North WA 6062*

OFFERS TO PURCHASE (as joint tenants/tenants in common specifying the undivided shares) the land described in the Schedule and all improvements ("the Property") with vacant possession unless otherwise provided in the Conditions together with the Chattels (if any) described in the Schedule at the price and on the other terms and conditions set out in the Schedule and the Conditions.

SCHEDULE

(i) Description of the Property: The land situated at and known as *12 Alice street Bellevue* and being Lot *17*
on Strata Plan/Plan/Diagram *CO180317* and being the whole/part of the land in Certificate of Title Volume *112* Folio *153*
(ii) Chattels including all fixtures and fittings, plant & equipment, and *as inspected on 22/1/05* which are included in the Purchase Price

(iii) Purchase Price: \$ *175 000*
(If GST is applicable then refer to Condition 4.)
(iv) Manner of Payment: A deposit of \$ *500* of which \$ *0* is paid herewith and \$ *500* shall be paid within *14* days of acceptance to be held by *Fay White Swan City Trust* (the Deposit Holder). The balance of the Purchase Price shall be paid on the Settlement Date.
(v) Settlement Date: *4/3/05 or earlier where possible*

CONDITIONS:

- 1. FINANCE**
1.1 This Contract is conditional upon Finance Approval being obtained before the Latest Time.
1.2 The Buyer shall:
(a) make an application for Finance Approval to at least one Lender using, if required by the Lender, the Property as security;
(b) use best endeavours to obtain Finance Approval and if required in writing by the Seller or the Seller's Agent provide evidence in writing of the making of an application in good faith for Finance Approval, any loan offer made, and the reasons for the Buyer not accepting any loan offer made; on receipt of the Finance Approval immediately notify in writing the Seller or the Seller's Agent whereupon the condition in paragraph 1.1 will then be satisfied.
1.3 If on or before the Latest Time:
(a) the Buyer is notified by the Lender that the application for Finance Approval is rejected; or
(b) no Finance Approval is obtained then the Buyer shall immediately in writing notify the Seller or the Seller's Agent of such rejection or non receipt as the case may be, and provide evidence in writing of the rejection.
1.4 UNLESS the Buyer has waived this condition and communicated such waiver in writing to the Seller or the Seller's Agent prior to the Latest Time, then if:
(a) the condition in paragraph 1.1 is not satisfied; and
(b) the Buyer has complied with paragraphs 1.2(a), 1.2(b) and 1.3

- THEN this Contract shall be deemed to have come to an end without the necessity of either party giving to the other notice to that effect. The Deposit and all other monies (if any) paid pursuant to this Contract shall then be refunded to the Buyer (less all bank and government charges) and there shall be no further claim under this Contract by either party in law or in equity against the other.
1.5 If the Buyer fails to notify the Seller or Seller's Agent in accordance with paragraphs 1.2(c) or 1.3 the Buyer shall be in default and the Seller may without prejudice to any other remedies and rights available immediately terminate the Contract by notice in writing to the Buyer.
1.6 This clause shall operate for the benefit of both the Seller and the Buyer except that the Buyer by waiving the Buyer's rights pursuant to this clause at any time before the Latest Time shall be deemed to have received Finance Approval.
DEFINITIONS
1.7 In this Contract the following shall apply:
"Finance Approval" means an offer to lend made by the Lender on reasonable terms and conditions or an approval of a finance application by the Lender to the Buyer, by the Latest Time for a loan of an amount not less than the Amount of Loan shown below. An approval that is subject to the Lender's usual terms and conditions shall be deemed to be Finance Approval.
"Lender" means either the Lender nominated below (if any) or any other Lender acceptable to the Buyer.

DELETE IF FINANCE APPROVAL IS NOT REQUIRED

Lender: *Westpac Midland Beach*
Latest Time: 4.00 pm on the date *15/1/05*
Amount of Loan: *175 000* *Ray White*
Initials of Buyer(s)

NOTE: IF THIS DOCUMENT IS ON SEPARATE PAGES OR IS TO BE FAXED THEN ALL PARTIES SHOULD SIGN ALL PAGES.

- 2. Acceptance of this offer shall be sufficiently communicated to the Buyer if verbal or written notification shall be given by the Seller or Seller's Agent to the Buyer that the acceptance has been signed by the Seller.
- 3. The 2002 General Conditions are incorporated into this Contract so far as they are not varied by or inconsistent with the express terms of this Contract.
- 4. If GST is applicable to this transaction or if the transaction is agreed to be a Going Concern then the relevant GST provision should be outlined in the Special Conditions below or in any attached GST Annexure, which shall form part of this Contract.
- 5. The Special Conditions printed below this line apply to this Contract.

6. See Annexure A.

7. Subject to verification of Ability to Subdivide. No. of parcels of land. If not verified not allowing subdivision contract will be void.

8. Purchaser are aware that house is rented until 2/3/05.

BUYER (If a corporation, then the Buyer executes this Contract pursuant to its Constitution.)

Peter Albert Jackson Greenmount
Diane Frances Hamb Greenmount
5 RABORN ST

Witness

[Signature]

Date

22/01/2005
22/01/2005

THE SELLER (FULL NAME AND ADDRESS)

Torene Bramley 43 George Street Midland WA 6056
Kevin Hancock 43 George Street Midland WA 6056

ACCEPTS the above offer and acknowledges that the agent's selling fee payable to the Seller's Agent is the Seller's responsibility.

(If a corporation, then the Seller executes this Contract pursuant to its Constitution.)

[Signature]

Witness

[Signature]

Date

23/1/05
25/1/05

JOINT FORM

A true copy of this document has been received by each of the Parties - together with a copy of the 2002 General Conditions.

[Signatures]

STRATA DISCLOSURES

If the Property is or is proposed to be a Strata Lot, then the Buyer acknowledges having received the Form 26 Disclosure Statement and its attachments before signing this Contract as required by the Strata Titles Act and the Strata Regulations.

CONVEYANCER (Legal Practitioner/Settlement Agent)

The Parties nominate their Representative named below to act on their behalf in respect to this transaction and consent to Notices being served to that Representative's facsimile number.

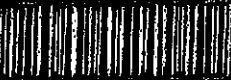
BUYER'S REPRESENTATIVE		SELLER'S REPRESENTATIVE	
Name	Gibson Raison	Name	Gibson Raison
Signature	[Signature]	Signature	[Signature]

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17

Lot 17 on Plan 1803



WESTERN



AGRICULTURE

17/2015/2023

21/3/2005

DUPLICATE CERTIFICATE OF TITLE UNDER THE TRANSFER OF LAND ACT 1991

The information contained in this certificate is based on the information provided to the Registrar of Titles and is subject to the provisions of the Transfer of Land Act 1991 and the regulations made thereunder. It is not intended to be relied on as a substitute for inspection of the land and the relevant documents or for local government, legal, surveying or other professional advice.

Robert
REGISTRAR OF TITLES

LAND DESCRIPTION

LOT 17 ON PLAN 1803

REGISTERED PROPRIETOR
(FIRST SCHEDULE)

JACKSON HAUB PTY LTD OF 53 COLLIER ROAD, MORLEY
(17/2015/2023) - REGISTERED 8 MARCH 2005

LIMITATIONS, INTERESTS, ENCUMBRANCES AND NOTIFICATIONS: (SECOND SCHEDULE)

- EASEMENT BENEFIT - SEE PLAN 1803(2) AND SECTION 167A OF THE T.L.A.

Warning: A current search of the certificate of title held in electronic form should be obtained before dealing on this land.
Lot as described in the land description may be a lot or lots.

END OF DUPLICATE CERTIFICATE OF TITLE

STATEMENTS:

The statements set out below are not intended to be nor should they be relied on as substitutes for inspection of the land and the relevant documents or for local government, legal, surveying or other professional advice.

SKETCH OF LAND: 1112-953
 PREVIOUS TITLE: 1104-751
 PROPERTY STREET ADDRESS: 12 ALICE ST, BELLEVUE.
 LOCAL GOVERNMENT AREA: CITY OF SWAN.

DUPLICATE CERTIFICATE OF TITLE

DUPLICATE CERTIFICATE OF TITLE

DUPLICATE CERTIFICATE OF TITLE

DUPLICATE CERTIFICATE OF TITLE

DUPLICATE CERTIFICATE OF TITLE

DUPLICATE CERTIFICATE OF TITLE

DUPLICATE CERTIFICATE OF TITLE DUPLICATE CERTIFICATE OF TITLE DUPLICATE CERTIFICATE OF TITLE

WARNING: A current search of the original certificate of title should be obtained before dealing on this land.



Gibson Raison Settlements

Facsimile: (08) 9274 6818

AN INDEPENDENT REAL ESTATE SETTLEMENT AGENT
Licensee: Kalarah Holdings Pty Ltd, A.C.N. 609 290 457, trading as Gibson Raison Settlements

Telephone: (08) 9274 6511

Unit 4, Tuckers Arcade,
4 Old Great Northern Highway, Midland, W.A.
Postal Address: P.O. Box 366, Midland, W.A. 6936

ABN 88 009 290 457
Member of Australian Institute of Conveyancers W.A. Division Inc.
Email: settlements@gibsonraisonsettlements.com.au
Website: www.gibsonraisonsettlements.com.au

TAX INVOICE
Our Reference: 20950.3/3
7 March 2006

Jackson Haub Pty Ltd
5 Radborn Street
Greenmount WA 6056

RE: Purchase of 1/53 Markham Way, Swan View

FINAL SETTLEMENT STATEMENT SETTLED 7/3/2006

PURCHASE PRICE		\$242,000.00
Stamp Duty (State Government)		\$7,880.00
Registration Fee (State Government)		\$130.00
Title Search (State Government)		\$40.00
Conveyancing Fee	\$ 700.00	
Goods & Services Tax	\$ 70.00	\$770.00
Bank Cheque Fees		\$20.00
Disbursements		\$11.00
Rating Authority Charge		\$121.72
Shire Rates \$799.27 your portion 115 days	R	\$251.82
Water Rates \$532.65 your portion 115 days	R	\$167.82
Termite Inspection Report		\$110.00
<hr/>		
By: Deposit Paid		\$1,000.00
Amount received 1/3/06		\$5,750.00
Amount received 1/3/06		\$182,360.00
Amount received 3/3/06		\$62,392.36

\$251,502.36 \$251,502.36

- RATES 419.64
+ BANK CHEQUE FEE 10.00

COST BASE = \$251,921.92

^

REIWA
REAL ESTATE IN WA

APPROVED BY
THE REAL ESTATE INSTITUTE
OF WESTERN AUSTRALIA (INC.)
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CONTRACT FOR SALE OF LAND OR STRATA TITLE BY OFFER AND ACCEPTANCE

TO:

Swan City Realty Pty Ltd • ACN: 110.117 803
T/as **RAY WHITE REAL ESTATE (SWAN CITY)**
Licensee: Swan City Realty Pty Ltd
Stratton Park Shopping Centre
Farrall Road Stratton WA 6056

As Agent for the Seller

THE BUYER (FULL NAME AND ADDRESS)

*Jackson Hand Pty Ltd, 244 Pof
Dune Forest Hand and Peter Alfred
Jackson, 10th of 5, Malham Street, Fremantle
WA 6056*

OFFERS TO PURCHASE (as joint tenants/tenants in common specifying the undivided shares) the land described in the Schedule and all Improvements ("the Property") with vacant possession unless otherwise provided in the Conditions together with the Chattels (if any) described in the Schedule at the price and on the other terms and conditions set out in the Schedule and the Conditions.

SCHEDULE

(I) Description of the Property: The land situated and known as *153 Malham way* and being Lot *1*

on Strata / Survey Strata / Deposited / Plan / Diagram *SCD 2290* and being the whole/part of the land in Certificate of Title Volume *2537* Folio *787*

(II) Chattels including all fixtures and fittings, plant & equipment, and *Handwritten furniture and light fittings* which are included in the Purchase Price

(III) Purchase Price: \$ *240,000* *245,000* *242,000* (if GST is applicable then refer to Condition 4.)

(IV) Manner of Payment: A deposit of \$ *1000* of which \$ *0* is paid herewith and \$ *1000* shall be paid within *7* days of acceptance to be held by *Ray White Swan City bank account* ("the Deposit Holder"). The balance of the Purchase Price shall be paid on the Settlement Date.

(V) Settlement Date: *on or before 9/8/06*

CONDITIONS:

1. FINANCE

- 1.1 This Contract is conditional upon Finance Approval being obtained before the Latest Time.
- 1.2 The Buyer shall:
 - (a) make an application for Finance Approval to at least one Lender using, if required by the Lender, the Property as security;
 - (b) use best endeavours to obtain Finance Approval and if required in writing by the Seller or the Seller's Agent provide evidence in writing of the making of an application in good faith for Finance Approval, any loan offer made, and the reasons for the Buyer not accepting any loan offer made;
 - (c) on receipt of the Finance Approval immediately notify in writing the Seller or the Seller's Agent whereupon the condition in paragraph 1.1 will then be satisfied.
- 1.3 If on or before the Latest Time:
 - (a) the Buyer is notified by the Lender that the application for Finance Approval is rejected; or
 - (b) no Finance Approval is obtained
 then the Buyer shall immediately in writing notify the Seller or the Seller's Agent of such rejection or non receipt as the case may be, and provide evidence in writing of the rejection.
- 1.4 UNLESS the Buyer has waived this condition and communicated such waiver in writing to the Seller or the Seller's Agent prior to the Latest Time, then if:
 - (a) the condition in paragraph 1.1 is not satisfied; and
 - (b) the Buyer has complied with paragraphs 1.2(a), 1.2(b) and 1.3

THEN this Contract shall be deemed to have come to an end without the necessity of either party giving to the other notice to that effect. The Deposit and all other monies (if any) paid pursuant to this Contract shall then be refunded to the Buyer (less all bank and government charges) and there shall be no further claim under this Contract by either party in law or in equity against the other.

1.5 If the Buyer fails to notify the Seller or Seller's Agent in accordance with paragraphs 1.2(c) or 1.3 the Buyer shall be in default and the Seller may without prejudice to any other remedies and rights available immediately terminate the Contract by notice in writing to the Buyer.

1.8 This clause shall operate for the benefit of both the Seller and the Buyer except that the Buyer by waiving the Buyer's rights pursuant to this clause at any time before the Latest Time shall be deemed to have received Finance Approval.

DEFINITIONS

1.7 In this Contract the following shall apply:
 "Finance Approval" means an offer (or loan) made by the Lender on reasonable terms and conditions or an approval of a finance application by the Lender to the Buyer, by the Latest Time for a loan of an amount not less than the Amount of Loan shown below. An approval that is subject to the Lender's usual terms and conditions shall be deemed to be Finance Approval.
 "Lender" means either the Lender nominated below (if any) or any other Lender acceptable to the Buyer.

DELETE IF FINANCE APPROVAL IS NOT REQUIRED

Lender: *TBA*
 Latest Time: 4.00 pm on the date *7 days before acceptance*
 Amount of Loan: *250*
 Initials of Buyer(s): *[Signature]*

NOTE: IF THIS DOCUMENT IS ON SEPARATE PAGES OR IS TO BE FAXED THEN ALL PARTIES SHOULD SIGN ALL PAGES.

CONTRACT OF SALE OF LAND WITH STRATA TITLE BY OFFER AND ACCEPTANCE

- 2. Acceptance of this offer shall be sufficiently communicated to the Buyer if verbal or written notification shall be given by the Seller or Seller's Agent to the Buyer, acceptance has been signed by the Seller.
- 3. The 2002 General Conditions are incorporated into this Contract so far as they are not varied by or inconsistent with the express terms of this Contract.
- 4. If GST is applicable to this transaction or if the transaction is agreed to be a Going Concern then the relevant GST provision should be outlined in the Special Conditions, below or in any attached GST Annexure, which shall form part of this Contract.
- 5. The Special Conditions printed below this line apply to this Contract.

6. Subject to Annexure 'A'

7. This offer is subject to the present owners signing a 12 month lease @ \$800 per week with the relevant date. The lease will allow the the current to stay and to provide the necessary every 6 months.

8. This offer is subject to the light fitting in dining room to be replaced before settlement and the lawn to be replaced with ceramic one prior to settlement.

BUYER (If a corporation, then the Buyer executes this Contract pursuant to its Constitution.)

[Signature]

Witness *[Signature]*

Date 31/01/06
07/01/06

THE SELLER (FULL NAME AND ADDRESS) EVELYN JESSICA HOGE IVAN BRADLEY DENYS
53 MARKHAM WAY, SWAN VIEW WA. 6056

ACCEPTS the above offer and acknowledges that the agent's selling fee payable to the Seller's Agent is the Seller's responsibility.

(If a corporation, then the Seller executes this Contract pursuant to its Constitution.)

[Signature]

Witness *[Signature]*

Date 31/01/06
07/01/06

JOINT FORM

A true copy of this document has been received by each of the Parties - together with a copy of the 2002 General Conditions.

[Signature]

[Signature]

STRATA DISCLOSURES

If the Property is or is proposed to be a Strata Lot, then the Buyer acknowledges having received the Form 28 Disclosure Statement and its attachments before signing this Contract as required by the Strata Titles Act and the Strata Regulations.

[Signature]

CONVEYANCER (Legal Practitioner/Settlement Agent)

The Parties nominate their Representative named below to act on their behalf in respect to this transaction and consent to Notices being served to that Representative's facsimile number.

BUYER'S REPRESENTATIVE

Name *[Signature]*

Signature *[Signature]*

SELLER'S REPRESENTATIVE

Name TBA

Signature *[Signature]*



N21

THE JACKSON HAUB SUPERANNUATION FUND

Page 1 of 1

ABN 75 158 833 942

Ledger Entries Report for the year ending 30 June, 2019

14/05/2020

11:36

Date	Trans No	Chq/Rec	Description	Code	Debit	Credit	Total
Account number 0575 - Interest received							
31/07/2018	000000013	R				24.94	(24.94)
31/08/2018	000000031	R				25.12	(50.06)
30/09/2018	000000038	R				21.73	(71.79)
31/10/2018	000000050	R				21.79	(93.58)
30/11/2018	000000066	R				19.95	(113.53)
31/12/2018	000000078	R				21.06	(134.59)
31/01/2019	000000096	R				20.16	(154.75)
28/02/2019	000000110	R				15.59	(170.34)
31/03/2019	000000116	R				15.07	(185.41)
30/04/2019	000000123	R				10.34	(195.75)
04/05/2019	000000125	R				1,609.13	(1,804.88)
31/05/2019	000000127	R				58.10	(1,862.98)
26/06/2019	000000133	R				16.37	(1,879.35)
30/06/2019	000000135	R				53.66	(1,933.01)
30/06/2019	000000138	J			295.89		(1,637.12)
Total					295.89	1,933.01	

P-1

THE JACKSON HAUB SUPERANNUATION FUND

ABN 75 158 833 942

Ledger Entries Report for the year ending 30 June, 2019

14/05/2020
10:15

Date	Trans No	Chq/Rec	Description	Code	Debit	Credit	Total
Account number 0700 - Rent received							
02/07/2018	000000003	R	K. LAMBLES			175.00	(175.00)
09/07/2018	000000005	R				175.00	(350.00)
13/07/2018	000000006	R	J. Fitzpatrick			300.00	(650.00)
18/07/2018	000000008	R	Stokell			175.00	(825.00)
19/07/2018	000000009	R	1			150.00	(975.00)
20/07/2018	000000010	R	JF			175.00	(1,150.00)
26/07/2018	000000011	R	ST			150.00	(1,300.00)
30/07/2018	000000012	R	JF			200.00	(1,500.00)
02/08/2018	000000014	R				150.00	(1,650.00)
07/08/2018	000000015	R				300.00	(1,950.00)
09/08/2018	000000016	R				150.00	(2,100.00)
15/08/2018	000000018	R	rent Alice St			1,960.00	(4,060.00)
15/08/2018	000000019	R				150.00	(4,210.00)
16/08/2018	000000022	R				150.00	(4,360.00)
23/08/2018	000000025	R				150.00	(4,510.00)
23/08/2018	000000026	R				150.00	(4,660.00)
28/08/2018	000000028	R				150.00	(4,810.00)
30/08/2018	000000029	R				150.00	(4,960.00)
06/09/2018	000000032	R				150.00	(5,110.00)
07/09/2018	000000033	R				150.00	(5,260.00)
13/09/2018	000000034	R				150.00	(5,410.00)
20/09/2018	000000035	R				150.00	(5,560.00)
27/09/2018	000000036	R				150.00	(5,710.00)
28/09/2018	000000037	R	JF			450.00	(6,160.00)
03/10/2018	000000040	R	ALICE ST Rent			1,960.00	(8,120.00)
04/10/2018	000000041	R				150.00	(8,270.00)
05/10/2018	000000042	R				150.00	(8,420.00)
11/10/2018	000000044	R				150.00	(8,570.00)
11/10/2018	000000045	R				150.00	(8,720.00)
18/10/2018	000000046	R				150.00	(8,870.00)
19/10/2018	000000047	R				150.00	(9,020.00)
25/10/2018	000000048	R				150.00	(9,170.00)
26/10/2018	000000049	R				150.00	(9,320.00)
01/11/2018	000000051	R				150.00	(9,470.00)
01/11/2018	000000052	R				150.00	(9,620.00)
02/11/2018	000000053	R				150.00	(9,770.00)
08/11/2018	000000055	R				150.00	(9,920.00)
08/11/2018	000000056	R				150.00	(10,070.00)
15/11/2018	000000060	R				150.00	(10,220.00)
19/11/2018	000000061	R	ALICE ST			1,960.00	(12,180.00)

P2

THE JACKSON HAUB SUPERANNUATION FUND

ABN 75 158 833 942

Ledger Entries Report for the year ending 30 June, 2019

14/05/2020
12:39

Date	Trans No	Chq/Rec	Description	Code	Debit	Credit	Total
22/11/2018	000000062	R				150.00	(12,330.00)
23/11/2018	000000063	R				150.00	(12,480.00)
29/11/2018	000000064	R				150.00	(12,630.00)
30/11/2018	000000065	R				150.00	(12,780.00)
06/12/2018	000000067	R				150.00	(12,930.00)
07/12/2018	000000069	R				150.00	(13,080.00)
13/12/2018	000000070	R				150.00	(13,230.00)
13/12/2018	000000071	R				520.00	(13,750.00)
17/12/2018	000000074	R				150.00	(13,900.00)
24/12/2018	000000075	R				150.00	(14,050.00)
28/12/2018	000000076	R				150.00	(14,200.00)
31/12/2018	000000077	R				150.00	(14,350.00)
03/01/2019	000000079	R				150.00	(14,500.00)
04/01/2019	000000080	R				150.00	(14,650.00)
10/01/2019	000000083	R				150.00	(14,800.00)
14/01/2019	000000084	R				150.00	(14,950.00)
17/01/2019	000000087	R				150.00	(15,100.00)
21/01/2019	000000088	R				150.00	(15,250.00)
22/01/2019	000000090	R				720.00	(15,970.00)
24/01/2019	000000091	R				720.00	(16,690.00)
24/01/2019	000000092	R				150.00	(16,840.00)
29/01/2019	000000094	R				150.00	(16,990.00)
31/01/2019	000000095	R				150.00	(17,140.00)
04/02/2019	000000098	R				150.00	(17,290.00)
05/02/2019	000000099	R				1,950.00	(19,240.00)
07/02/2019	000000100	R				150.00	(19,390.00)
08/02/2019	000000101	R				150.00	(19,540.00)
14/02/2019	000000106	R				150.00	(19,690.00)
18/02/2019	000000107	R				150.00	(19,840.00)
15/03/2019	000000113	P	repaid Stokell		313.00		(19,527.00)
15/03/2019	000000114	P	repaif Fitzpatrick		59.00		(19,468.00)
18/03/2019	000000115	R				1,976.00	(21,444.00)
20/05/2019	000000126	R				1,960.00	(23,404.00)
26/06/2019	000000132	R				1,960.00	(25,364.00)
27/06/2019	000000134	R				320.00	(25,684.00)
Total					372.00	26,056.00	

D. BAKER & ASSOCIATES PTY LTD

Chartered Accountants

A.B.N. 96 099 535 065
PO BOX 310
MIDLAND, WA 6936
Unit 1, 4 Farrall Road, Midvale, WA
Phone (08) 9274 6637

Q-1

THE JACKSON HAUB SUPERANNUATION FUND
5 RADBORN STREET
GREENMOUNT WA 6056

Tax Invoice
025637
Ref: HAU14
4 April, 2019

Description	Amount
PROFESSIONAL SERVICES RENDERED RE: JACKSON HAUB SELF MANAGED SUPERANNUATION FUND FOR THE YEAR ENDING 30 JUNE 2018 PROCESSING OF BANK STATEMENTS AND ACCOUNTING RECORDS PREPARATION OF FINANCIAL STATEMENTS CONSISTING OF BALANCE SHEET, PROFIT AND LOSS, NOTES AND MEMBERS LOAN ACCOUNTS PREPARATION OF THE INCOME TAX RETURN FOR THE FUND FOR THE YEAR ENDED 30 JUNE 2018 ELECTRONIC LODGEMENT OF INCOME TAX RETURN. ATTENDANCE TO THE STATUTORY REQUIREMENTS OF THE FUND IN WAY OF TRUSTEE MINUTES, RESOLUTIONS AND MEMBER STATEMENTS. LIAISON WITH TRUSTEES IN REGARDS TO COMPLIANCE ISSUES. LIAISONS WITH THE AUDITOR REGARDING YEAR END AUDIT. LIABILITY LIMITED BY A SCHEME APPROVED UNDER PROFESSIONAL STANDARDS LEGISLATION*	1,375.00

Terms: Seven Days From **Amount Due: \$ 1,375.00**
Date Of Invoice
The Amount Due includes GST of \$125.00
* indicates taxable supply

Please detach the portion below and forward with your payment

Remittance Advice

THE JACKSON HAUB SUPERANNUATION FUND Invoice: 025637
Ref: HAU14
4 April, 2019

Cheque Mastercard Visa Amount Due: \$ 1,375.00

Card Number

Cardholder Signature Expiry Date

PAYMENT CAN BE MADE DIRECTLY TO OUR BANK
BSB 06 6115 Account 1038 7658 D.Baker & Associates Pty Ltd

Liability limited by a scheme approved under Professional Standards Legislation

Q-21

SUPER AUDITS

TAX INVOICE

Supplier: Super Audits
Auditor: A.W. Boys
SMSF Auditor Number (SAN) 100014140
Registered Company Auditor (67793)
Address: Box 3376
Rundle Mall 5000
ABN: 20 461 503 652
Services: Auditing
Date: 9 April 2019

Recipient: Jackson Haub Superannuation Fund
Address: C/- PO Box 310, MIDLAND WA 6936

Description of Services

Statutory audit of the Jackson Haub Superannuation Fund for the financial year ending 30 June 2018.

Fee: \$400.00
GST: \$40.00
Total: \$440.00

Payment can be made with a cheque payable to Super Audits postal address being Box 3376 Rundle Mall 5000 or alternatively an EFT can be made BSB 015-056 Account No. 387392386.

AUDITING
DUE DILIGENCE
FORENSIC ACCOUNTING



Q-3

THE JACKSON HAUB SUPERANNUATION FUND
ABN 75 158 833 942

Ledger Entries Report for the year ending 30 June, 2019

14/05/2020
10:47

Date	Trans No	Chq/Rec	Description	Code	Debit	Credit	Total
Account number 1987 - Insurance							
26/01/2019	000000093	P			918.81		918.81
14/03/2019	000000112	P			743.36		1,662.17
Total					<u>1,662.17</u>		
Account number 1994 - Water charges							
16/07/2018	000000007	P			215.32		215.32
10/08/2018	000000017	P		^	323.86		539.18
16/08/2018	000000023	P		^	152.26		691.44
10/10/2018	000000043	P		^	199.36		890.80
07/11/2018	000000054	P		^	152.34		1,043.14
07/12/2018	000000068	R	- Reimb by tenant			28.00	1,015.14
16/12/2018	000000072	P		^	249.82		1,264.96
16/12/2018	000000073	P		^	151.54		1,416.50
22/01/2019	000000089	R	Reimbly tenant			70.00	1,346.50
11/02/2019	000000103	P		^	317.82		1,664.32
11/02/2019	000000104	P		^	151.33		1,815.65
05/03/2019	000000111	P		^	32.62		1,848.27
15/04/2019	000000118	P		^	225.49		2,073.76
15/04/2019	000000119	P		^	159.47		2,233.23
05/06/2019	000000128	P		^	212.43		2,445.66
19/06/2019	000000129	P		^	168.38		2,614.04
Total					<u>2,712.04</u>	<u>98.00</u>	
Account number 1995 - Rates & taxes							
23/08/2018	000000027	P		^	1,924.15		1,924.15
31/08/2018	000000030	P		^	1,671.76		3,595.91
16/01/2019	000000086	P	- LAND TAX		421.35		4,017.26
Total					<u>4,017.26</u>		
Account number 1996 - Repairs & maintenance							
05/01/2019	000000082	P		^	172.50		172.50
10/02/2019	000000102	P		^	145.00		317.50
Total					<u>317.50</u>		



806-015

01959686

QW

PO Box 8609 | Phone: 132 577
Perth BC | Fax: (08) 9219 7660
WA 6849 | Claims: 1300 734 728

019526719686
3258510527

Renewal Notice & Tax Invoice

This document will be a tax invoice for GST when you make a payment.
If you are registered for GST purposes, your input tax entitlement is, or is based on,
the GST amount shown below. Please note that, in accordance with the GST law relating to
insurance premiums, the GST amount may be less than 1/11th of the total amount payable

1-1-1

Landlord Cover Insurance Summary		Issue Date
Insured Name	Mrs D Haub	16 December 2018
Policy Type	Landlord Cover	Policy Number 11QA716775HPK
Usage	Owner not occupying	Commencement Date 26 January 2019
Risk	53 MARKHAM WAY SWAN VIEW WA 6056	Expiry Date 26 January 2020 at 4pm
Sum Insured	Building \$292,000 Flood	
No Claim Bonus	1 Year	
Legal Liability	\$30,000,000	



Payment - Annual	Excesses - In the event of a claim																		
<table border="1"> <tr> <td colspan="3">Premium</td> </tr> <tr> <td>\$918.81</td> <td></td> <td></td> </tr> <tr> <td>FSL</td> <td>GST</td> <td>Stamp Duty</td> </tr> <tr> <td>\$0.00</td> <td>\$75.93</td> <td>\$83.52</td> </tr> <tr> <td colspan="3">Payment Due Date</td> </tr> <tr> <td colspan="3">26th January 2019</td> </tr> </table>	Premium			\$918.81			FSL	GST	Stamp Duty	\$0.00	\$75.93	\$83.52	Payment Due Date			26th January 2019			<p>Basic Excess Building \$300.00</p> <p>Other Excesses Flood Excess \$300.00 Earthquake Excess Refer PDS</p> <p>Please see the policy clauses for any other applicable excesses.</p>
Premium																			
\$918.81																			
FSL	GST	Stamp Duty																	
\$0.00	\$75.93	\$83.52																	
Payment Due Date																			
26th January 2019																			
<p>Premium includes where applicable, Fire & Emergency Service Levy, GST and Stamp Duty.</p>																			

	Billers Code: 180836
	Ref: 1017 1677 508
Telephone & Internet Banking - BPAY®	
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au	

13 Nov. 2019 186-26

09204103-0001659-00630

000251-02-000101



PO Box 8609 | Phone: 132 577
 Perth BC | Fax: (08) 9219 7660
 WA 6849 | Claims: 1300 734 728

Q 4/11

Renewal Notice & Tax Invoice

This document will be a tax invoice for GST when you make a payment.
 If you are registered for GST purposes, your input tax entitlement is, or is based on,
 the GST amount shown below. Please note that, in accordance with the GST law relating to
 insurance premiums, the GST amount may be less than 1/11th of the total amount payable

Landlord Cover Insurance Summary		Issue Date
Insured Name	Mrs D Haub	3 February 2019
Policy Type	Landlord Cover	Policy Number 11QA723421HPK
Usage	Owner not occupying	Commencement Date 12 March 2019
Risk	12 ALICE ST BELLEVUE WA 6056	Expiry Date 12 March 2020 at 4pm
Sum Insured	Building \$265,000 Flood	
No Claim Bonus	5 Years (Maximum)	
Legal Liability	\$30,000,000	



Payment - Annual	Excesses - In the event of a claim															
<table border="1"> <tr> <td>Premium</td> <td colspan="2">\$743.36</td> </tr> <tr> <td>FSL</td> <td>GST</td> <td>Stamp Duty</td> </tr> <tr> <td>\$0.00</td> <td>\$61.44</td> <td>\$67.56</td> </tr> <tr> <td colspan="3">Payment Due Date</td> </tr> <tr> <td colspan="3">12th March 2019</td> </tr> </table>	Premium	\$743.36		FSL	GST	Stamp Duty	\$0.00	\$61.44	\$67.56	Payment Due Date			12th March 2019			<p>Basic Excess Building \$300.00</p> <p>Other Excesses Flood Excess \$300.00 Earthquake Excess Refer PDS</p> <p>Please see the policy clauses for any other applicable excesses.</p>
Premium	\$743.36															
FSL	GST	Stamp Duty														
\$0.00	\$61.44	\$67.56														
Payment Due Date																
12th March 2019																
<p>Premium includes where applicable, Fire & Emergency Service Levy, GST and Stamp Duty.</p>																

0965 1103 0003387 01694

	Billers Code: 180836
	Ref: 1017 2342 100
<p>Telephone & Internet Banking - BPAY® Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au</p>	

14/3/19
3258603940

000514-02-000101

evap.doctor

Invoice - INV-000606 from Evap Doctor

pd
10/2/19

07/02/2019 7:45 PM X

INV-000606.pdf (136.4 KB)
1 of 1

P 4/3



Evap Doctor
www.evapdoctor.com.au
Australia
ABN 7242808182

INVOICE

Jackson Haub Pty Ltd
51 Markham Way
Seymour Vic

Invoice# 847820006
Invoice Date 07/02/2019
Terms DAY 01, PAID 01
Due Date 08/02/2019
Sales person Brett

* Item	Description	Qty	Rate	Amount
1	Boards - Board 111	1.00	0.00	0.00
2	Labour	1.00	145.00	145.00
3		1.70	0.00	0.00

Note: Client requested equipment working on unit - Evap not accessible for repair - long time to find parts - unit to be replaced - please contact us for more info - Evap - 1300-669-853
Somebody need to fill a PWR Conversion - at 5758



Government of Western Australia
 Department of Finance
 Office of State Revenue

Q4/14

LAND TAX NOTICE OF ASSESSMENT
 BASED ON LAND OWNED AS AT 30 JUNE



010614
 052
 JACKSON HAUB PTY LTD
 5 RADBORN ST
 GREENMOUNT WA 6056

CLIENT ID	2437418
PAYMENT REF	0411927362
DATE ISSUED	28 November 2018
DATE DUE	16 January 2019

IMPORTANT – Please refer to accounting, land details and explanatory notes overleaf →
ASSESSMENT PERIOD: 2018/2019

325 848 9915 **PAYMENT OPTIONS FOR THIS ASSESSMENT**

Option	Payment due by	Amount to Pay
1 One Discounted Payment (includes \$13.05 discount) *638 0411927362 \$421.35	16 January 2019 <i>16/1/19</i>	\$421.35 Due by 16 January 2019
2 Two Instalments (no discount or cost) *638 0411927362 \$217.20	16 January 2019 22 May 2019	\$217.20 \$217.20 Due by 16 January 2019
3 Three Instalments (includes \$8.65 cost) *638 0411927362 \$147.75	16 January 2019 22 May 2019 26 July 2019	\$147.75 \$147.65 \$147.65 Due by 16 January 2019

The discount on Payment Option 1 will not apply unless the Amount to Pay is received by 16 January 2019.
 Payment options 2 and 3 will not apply unless the Amount to Pay is received by 16 January 2019.
 A late payment penalty of 5% will be imposed on the amount of tax assessed which is not paid by the due date unless you have advised the Office of State Revenue of an error in your assessment on 16 January 2019.

This assessment is not subject to GST

Land Tax Payment Slip for Client ID: 2437418

Pay your assessment by:



via our website at www.osr.wa.gov.au/payments or phone **1300 133 676**
 A credit or debit card administration fee will apply. Please visit our website for more information.
 Your payment reference number is: **0411927362**

PAYMENT DUE BY
 16 January 2019

Bill Code: 747097
Ref: 0411927362

Telephone & Internet Banking – BPAY®
 Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account. More information can be accessed by visiting www.bpay.com.au

*638 0411927362 \$421.35

Trancode	User code	Customer reference number
831	066559	000000 411927367

For credit: WA Office of State Revenue

\$ 421.35

<0000042135> <066559> <000000411927367> >

060589V_d1.1_0669010614021244



BD052 023531 1234
Jackson Haub Pty Ltd
5 Radborn St
GREENMOUNT WA 6056

ISSUE DATE 27 July 2018
REFERENCE NUMBER 1010909
WARD Midland / Guildford
DUE DATE 31 August 2018

PROPERTY ADDRESS

12 Alice Street, BELLEVUE WA 6056
Lot 17 on Plan 1803

Description	Valuation(\$)/ Unit(s)	Rate(\$)	Current	Arrears	Total
Residential	13,260	0.074124	\$982.88	\$0.00	\$982.88
Emergency Services Levy Category 1 - Residential	13,260	0.014486	\$192.08	\$0.00	\$192.08
Waste/Recycling Services Charge	1	418	\$418.00	\$0.00	\$418.00
SAR - Midland Drainage Charge	13,260	0.005943	\$78.80	\$0.00	\$78.80
			\$1,671.76	\$0.00	\$1,671.76

The Current Waste/Recycling Service Charge includes the State Government landfill levy of \$70/tonne on all waste material sent to landfill.
Payments made after 17th July 2018 are not reflected on this account.
Note: Payments not received by the due date will incur daily interest (please see over for more information).

3258220641
31/8/18

To qualify for the instalment plan, the City MUST receive the EXACT amount of the first instalment due by the 31st August 2018

PAYMENT OPTIONS

OPTION NUMBER	PAYMENTS	DUE DATES
1	One Payment Payment Incentive - Rates Prize Draw	\$1,671.76 31 August 2018
2	1st Instalment 2nd Instalment 3rd Instalment 4th Instalment Total	\$421.67 \$421.62 \$421.62 \$421.62 \$1,686.53 (Cost of Option \$14.77)



eRates online registration
You can now register to receive your rates notice electronically by registering at www.swan.wa.gov.au/getdigital

PAYMENT METHODS

REFERENCE NUMBER 1010909
NAME Jackson Haub Pty Ltd
PROPERTY ADDRESS 12 Alice Street, BELLEVUE WA 6056

Date **Amount Due**
 OPTION 1 - Pay In Full: 31-Aug-18 \$1,671.76
 OPTION 2 - First Instalment: 31-Aug-18 \$421.67

For all electronic payments please use:

Billor Code: 7807
Reference No: 1010909



BPAY
Contact your Bank or Financial Institution to arrange payment from your cheque or savings account.



Pay by Phone
Please call 1300 276 468 anytime to pay with Visa Card, Mastercard and American Express.
No receipts will be issued for payments made.

Pay In Person at Australia Post
Please present this notice INTACT at any Post Office.



Pay in Person at Council

At City Office, 2 Midland Sq, Midland, Mon-Fri 8:00am - 5:00pm.
With Cash, Cheque, Credit Card or EFTPOS

Pay at any City of Swan Library or Gidgegannup Drop-Point Library
With EFTPOS or Credit Card, during Library opening hours.

Pay by Mail
Make cheques payable to City of Swan and crossed "Not Negotiable".
Post to:
City of Swan,
PO Box 196, Midland WA 6936.
No receipts will be issued for payments made.



*637 1010909

Shire of

MUNDARING



ABN: 20 431 487 930

Jonathan Throssell
CHIEF EXECUTIVE OFFICER

7000 Great Eastern Highway, Mundaring, WA 6078

Email: shire@mundaring.wa.gov.au

Cashier Hours: 9.00 am to 4.15 pm, Monday to Friday

Account Enquiries (08) 9290 6666 Facsimile (08) 9295 3288

RATE NOTICE

For year ending 30 JUNE 2019



052 04167 T

Jackson Haub Pty Ltd
5 Radborn St
GREENMOUNT WA 6056

ASSESSMENT NUMBER 254058

DUE DATE 23/08/2018

Issue Date: 19/07/2018
Minimum Rate: \$841.00
RATE in \$: 0.08194800
Valuation: GRV 14820
Ward: WEST
ESL Valuation: \$14820.00
ESL Rate in \$: 0.01448600
Prop Use & Cat: ESL Category 1 Residential

Should you have any queries regarding your valuation please contact Landgate: Website www.landgate.wa.gov.au or Phone (08) 9273 7373.

PROPERTY ADDRESS 1/53 Markham Way SWAN VIEW WA 6056
ZONING: Residential 12.5

DETAILS - DESCRIPTION OF LAND		Lot/Location: LOT 1 SP 43296
Residential		\$1,214.47
Standard Rubbish Service		\$495.00
ESL Residential		\$214.68
TOTAL DUE		\$1,924.15

Payments Received after 09/07/2018 may not be included in this account.

23/8/18 3258203266

THIS RATE NOTICE IS EXEMPT GST CHARGES

Rate Payers paying by Direct Debit?
Please review and contact the rates office if your current arrangement does not settle all rates and charges in full before 30 June 2019.

eRates Online Registration
You can now register to receive rate notices electronically by registering your details at www.eratewa.com/mundaring

Option 2: Four Instalments

First Instalment	Due	23/08/2018	\$488.17
Second Instalment	Due	25/10/2018	\$488.17
Third Instalment	Due	10/01/2019	\$488.17
Fourth Instalment	Due	14/03/2019	\$488.14

Option 1: Payment In Full

Due	23/08/2018
TOTAL DUE	\$1,924.15

Water Use and Service Charge Account

9/4/17

Issue date 23 July 2018

Bill ID 0136

Account number 90 04579 42 8

Please pay \$323.86

Payment due by 8 Aug 2018



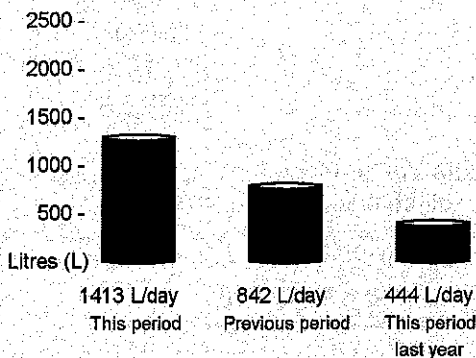
052D 000899 001000

JACKSON HAUB PTY LTD
5 RADBORN ST
GREENMOUNT WA 6056



Account for DUPLEX UNIT AT UNIT 1 / 53 MARKHAM WAY SWAN VIEW LOT 95
Strata lot 1

Daily water use comparison



Your account summary (GST does not apply to this account)

Description	Amount
Current charges due 8 August 2018	\$323.86
Total	\$323.86

Turn over for important information

325 817 5950
10/8

Interest is charged on overdue amounts @ 11.71% p.a.

Payment slip

UNIT 1 / 53 MARKHAM WAY SWAN VIEW LOT 95

Account number 90 04579 42 8

Please pay \$323.86

Payment due by 8 August 2018

Enquiries?

Need your account in an alternative format?

Please call us on 13 13 85.

Concession Application

If you have a valid Concession Card and are the owner and occupier of this property, call 1300 659 951 or go to watercorporation.com.au/concessions to apply.

Need more time to pay?

Visit watercorporation.com.au/financialassistance or call 1300 659 752.

 **Interpreper Services 13 14 50**

Hearing or speech impaired?

Phone us via the National Relay Service on 133 677.

Website: watercorporation.com.au/contact

Faults and Emergencies: (24/7) 13 13 75



N/L Kai *9/1/8*
Water Use and Service Charge Account

Issue date 25 September 2018

Bill ID 0137



052D 002057 001000

Account number 90 04579 42 8

JACKSON HAUB PTY LTD
5 RADBORN ST
GREENMOUNT WA 6056

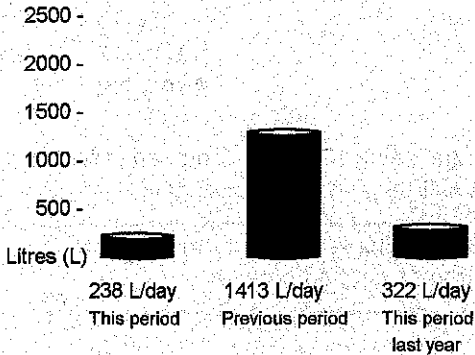
Please pay \$199.36

Payment due by 11 Oct 2018

Account for DUPLEX UNIT AT UNIT 1 / 53 MARKHAM WAY SWAN VIEW LOT 95
Strata lot 1

Daily water use comparison

Your account summary (GST does not apply to this account)



Description	Amount
Current charges due 11 October 2018	\$199.36
Total	\$199.36

Turn over for important information

M
3258296919
10/10/18

5.00

Interest is charged on overdue amounts @ 11.71% p.a.

Payment slip

Enquiries?

Need your account in an alternative format?

Please call us on 13 13 85.

Concession Application

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Website: watercorporation.com.au/contact

Faults and Emergencies: (24/7) 13 13 75

UNIT 1 / 53 MARKHAM WAY SWAN VIEW LOT 95

Account number 90 04579 42 8

Please pay \$199.36

Payment due by 11 October 2018



BT - V3 0700 WIP66666666 002057 004013

Water Use and Service Charge Account

Q4/18

Issue date 22 November 2018

Bill ID 0138

Account number 90 04579 42 8

Please pay \$249.82

Payment due by 10 Dec 2018



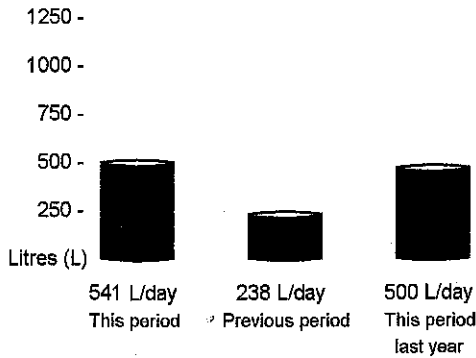
052D 002861 001000

JACKSON HAUB PTY LTD
5 RADBORN ST
GREENMOUNT WA 6056



Account for DUPLEX UNIT AT UNIT 1 / 53 MARKHAM WAY SWAN VIEW LOT 95
Strata lot 1

Daily water use comparison



Your account summary (GST does not apply to this account)

Description	Amount
Current charges due 10 December 2018	\$249.82
Total	\$249.82

Turn over for important information

*325 843 1501
16/12/18*

Interest is charged on overdue amounts @ 11.71% p.a.

Payment slip

UNIT 1 / 53 MARKHAM WAY SWAN VIEW LOT 95

Account number 90 04579 42 8

Please pay \$249.82

Payment due by 10 December 2018

Enquiries?

Need your account in an alternative format?

Please call us on 13 13 85.

Concession Application

If you have a valid Concession Card and are the owner and occupier of this property, call 1300 659 951 or go to watercorporation.com.au/concessions to apply.

Need more time to pay?

Visit watercorporation.com.au/financialassistance or call 1300 659 752.

 **Interpreter Services 13 14 50**

Hearing or speech impaired?

Phone us via the National Relay Service on 133 677.

Website: watercorporation.com.au/contact

Faults and Emergencies: (24/7) 13 13 75



B1 - V3 0708 WPS3276502 002861 | 005853 *S0028613*

Special Reading requested for 20 Feb. Final A/c.



Water Use and Service Charge Account

Q4/10

Issue date 23 January 2019
Bill ID 0139



052D 001780 001100

Account number 90 04579 42 8

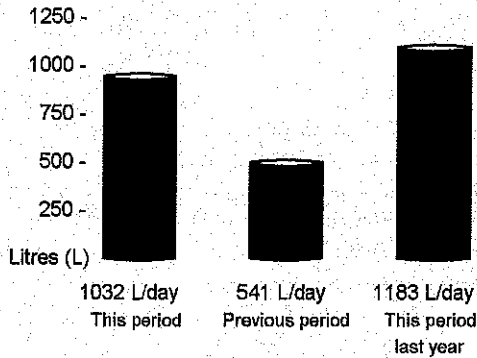
JACKSON HAUB PTY LTD
5 RADBORN ST
GREENMOUNT WA 6056

Please pay \$317.82

Payment due by 8 Feb 2019

Account for DUPLEX UNIT AT UNIT 1 / 53 MARKHAM WAY SWAN VIEW LOT 95
Strata lot 1

Daily water use comparison



Your account summary (GST does not apply to this account)

Description	Amount
Current charges due 8 February 2019	\$317.82
Total	\$317.82

Turn over for important information

11/2/19
3258539693

Interest is charged on overdue amounts @ 11.71% p.a.

Payment slip

UNIT 1 / 53 MARKHAM WAY SWAN VIEW LOT 95

Account number 90 04579 42 8

Please pay \$317.82

Payment due by 8 February 2019

Enquiries?

Need your account in an alternative format?

Please call us on 13 13 85.

Concession Application

If you have a valid Concession Card and are the owner and occupier of this property, call 1300 659 951 or go to watercorporation.com.au/concessions to apply.

Need more time to pay?

Visit watercorporation.com.au/financialassistance or call 1300 659 752.

Interpreter Services 13 14 50

Hearing or speech impaired?

Phone us via the National Relay Service on 133 677.

Website: watercorporation.com.au/contact

Faults and Emergencies: (24/7) 13 13 75




*690 9004579428
02101303

WPC02MS03 001780 1 005859
BI - V3 - 0709

Water Use and Service Charge Account

Q/H

Issue date 25 March 2019
Bill ID 0143



052D 002101 001000
JACKSON HAUB PTY LTD
5 RADBORN ST
GREENMOUNT WA 6056

Account number 90 04579 42 8
Please pay \$225.49
Payment due by 10 Apr 2019

Account for DUPLEX UNIT AT UNIT 1 / 53 MARKHAM WAY SWAN VIEW LOT 95
Strata lot 1

Your account summary (GST does not apply to this account)

Description	Amount
Current charges due 10 April 2019	\$225.49
Turn over for important information	Total \$225.49

*15/4/19
3258668339*

Interest is charged on overdue amounts @ 11.71% p.a.

Payment slip

UNIT 1 / 53 MARKHAM WAY SWAN VIEW LOT 95

Account number 90 04579 42 8
Please pay \$225.49
Payment due by 10 April 2019

Enquiries?

Need your account in an alternative format?

Please call us on 13 13 85.

Concession Application

If you have a valid Concession Card and are the owner and occupier of this property, call 1300 659 951 or go to watercorporation.com.au/concessions to apply.

Need more time to pay?

Visit watercorporation.com.au/financialassistance or call 1300 659 752.

 **Interpreter Services 13 14 50**

Hearing or speech impaired?

Phone us via the National Relay Service on 133 677.

Website: watercorporation.com.au/contact

Faults and Emergencies: (24/7) 13 13 75



B1 - V3 0709 WEPEN523 002101 / 004323

Q/W/12

Special Meter Reading Account

Issue date 21 February 2019



052N 000109 000000

JACKSON HAUB PTY LTD
5 RADBORN ST
GREENMOUNT WA 6056

Account number 90 04579 42 8
Customer number 001567511
Request number 000565276

Account for DUPLEX UNIT AT UNIT 1 / 53 MARKHAM WAY SWAN VIEW LOT 95
Strata lot 1
Customer: JACKSON HAUB PTY LTD
Reference: 0253700787

Special Meter Reading Account

Quantity used	15 Kilolitres		
Water Use Charges 22 Jan 2019 to 20 Feb 2019		29 days @ \$1.2286 per day	\$35.63
Balance B/Fwd			\$297.82
Interest on Overdue Balance			\$0.00
Special Reading Charges			\$16.99
Total Paid since 1 Jan 2019			\$317.82CR
Total amount			\$32.62

GST does not apply to this bill

*5/3/19
325.858 3926*

SEE BACK FOR INFORMATION REGARDING CHARGES, INTEREST AND PENSIONER DETAILS

Payment slip

 Enquiries
1300 654 134

Account number 90 04579 42 8
Please pay \$32.62
Payment due by 11 March 2019

Account Balances
Please confirm current balance at time of settlement via IVR 1300 654 134



B1 - V3 0709 WCP0531001 000109 / 000321

Water Use and Service Charge Account

Q 1/13

Issue date 22 May 2019

Bill ID 0144

Account number 90 04579 42 8

Please pay \$212.43

Payment due by 7 Jun 2019



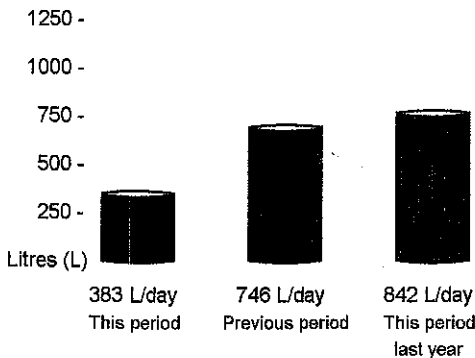
052D 001736 001000

JACKSON HAUB PTY LTD
5 RADBORN ST
GREENMOUNT WA 6056



Account for DUPLEX UNIT AT UNIT 1 / 53 MARKHAM WAY SWAN VIEW LOT 95
Strata lot 1

Daily water use comparison



Your account summary (GST does not apply to this account)

Description	Amount
Current charges due 7 June 2019	\$212.43
Total	\$212.43

Turn over for important information

330 8767 020 5/6/19

Interest is charged on overdue amounts @ 11.71% p.a.

Payment slip

UNIT 1 / 53 MARKHAM WAY SWAN VIEW LOT 95

Account number 90 04579 42 8

Please pay \$212.43

Payment due by 7 June 2019

Enquiries?

Need your account in an alternative format?

Please call us on 13 13 85.

Concession Application

If you have a valid Concession Card and are the owner and occupier of this property, call 1300 659 951 or go to watercorporation.com.au/concessions to apply.

Need more time to pay?

Visit watercorporation.com.au/financialassistance or call 1300 659 752.

 **Interpreter Services 13 14 50**

Hearing or speech impaired?

Phone us via the National Relay Service on 133 677.

Website: watercorporation.com.au/contact

Faults and Emergencies: (24/7) 13 13 75



Handwritten signature

Issue date 30 July 2018

Bill ID 0132

Account number 90 04301 25 8

Please pay \$152.26

Payment due by 15 Aug 2018



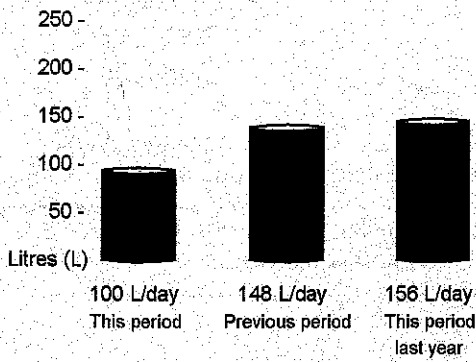
052D 002719 001000

JACKSON HAUB PTY LTD
5 RADBORN ST
GREENMOUNT WA 6056



Account for HOUSE AT 12 ALICE ST BELLEVUE LOT 17

Daily water use comparison



Your account summary (GST does not apply to this account)

Description	Amount
Current charges due 15 August 2018	\$152.26
Total	\$152.26

Turn over for important information

Handwritten: 3258188753
16/8/18

Interest is charged on overdue amounts @ 11.71% p.a.

Payment slip

12 ALICE ST BELLEVUE LOT 17

Account number 90 04301 25 8

Please pay \$152.26

Payment due by 15 August 2018

Enquiries?

Need your account in an alternative format?

Please call us on 13 13 85.

Concession Application

If you have a valid Concession Card and are the owner and occupier of this property, call 1300 659 951 or go to watercorporation.com.au/concessions to apply.

Need more time to pay?

Visit watercorporation.com.au/financialassistance or call 1300 659 752.

 **Interpreper Services 13 14 50**

Hearing or speech impaired?

Phone us via the National Relay Service on 133 677.

Website: watercorporation.com.au/contact

Faults and Emergencies: (24/7) 13 13 75



WP212HS06 002719 / 005583
B1 - V3 0709

Water Use and Service Charge Account

PH/S

Issue date 2 October 2018
Bill ID 0133



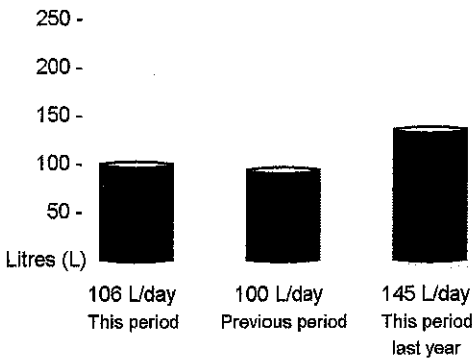
052D 001140 001000

JACKSON HAUB PTY LTD
5 RADBORN ST
GREENMOUNT WA 6056

Account number 90 04301 25 8
Please pay \$152.34
Payment due by 18 Oct 2018

Account for HOUSE AT 12 ALICE ST BELLEVUE LOT 17

Daily water use comparison



Your account summary (GST does not apply to this account)

Description	Amount
Current charges due 18 October 2018	\$152.34
Total	\$152.34

Turn over for important information

*7/11/18.
3258355450*

Interest is charged on overdue amounts @ 11.71% p.a.

Payment slip

12 ALICE ST BELLEVUE LOT 17

Account number 90 04301 25 8
Please pay \$152.34
Payment due by 18 October 2018

Enquiries?

Need your account in an alternative format?

Please call us on 13 13 85.

Concession Application

If you have a valid Concession Card and are the owner and occupier of this property, call 1300 659 951 or go to watercorporation.com.au/concessions to apply.

Need more time to pay?

Visit watercorporation.com.au/financialassistance or call 1300 659 752.

 **Interpreter Services 13 14 50**

Hearing or speech impaired?

Phone us via the National Relay Service on 133 677.

Website: watercorporation.com.au/contact

Faults and Emergencies: (24/7) 13 13 75



*690 9004301258
00953489

K500114023* WBPZ76NS03 001140 / 002353 B1 - V3 0709

Water Use and Service Charge Account

24/16

Issue date 28 November 2018

Bill ID 0134



052D 002298 001000

JACKSON HAUB PTY LTD
5 RADBORN ST
GREENMOUNT WA 6056

Account number 90 04301 25 8

Please pay \$151.54

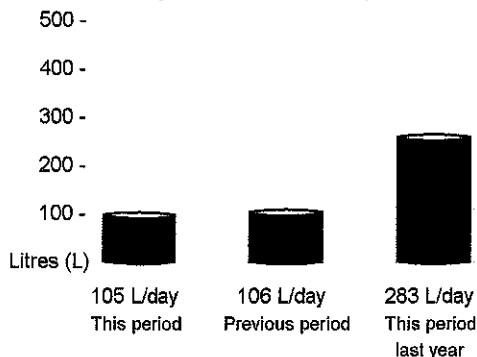
Payment due by 14 Dec 2018



Account for HOUSE AT 12 ALICE ST BELLEVUE LOT 17

Daily water use comparison

Your account summary (GST does not apply to this account)



Description	Amount
Current charges due 14 December 2018	\$151.54
Total	\$151.54

Turn over for important information

16/12
3258431507

Interest is charged on overdue amounts @ 11.71% p.a.

Payment slip

Enquiries?

Need your account in an alternative format?

Please call us on 13 13 85.

Concession Application

If you have a valid Concession Card and are the owner and occupier of this property, call 1300 659 951 or go to watercorporation.com.au/concessions to apply.

Need more time to pay?

Visit watercorporation.com.au/financialassistance or call 1300 659 752.

 **Interpreter Services 13 14 50**

Hearing or speech impaired?

Phone us via the National Relay Service on 133 677.

Website: watercorporation.com.au/contact

Faults and Emergencies: (24/7) 13 13 75

12 ALICE ST BELLEVUE LOT 17

Account number 90 04301 25 8

Please pay \$151.54

Payment due by 14 December 2018



B1-V3 0709 WA1231502 002298 / 001705

Water Use and Service Charge Account

Q4/17

Issue date 30 January 2019
Bill ID 0135



052D 001115 001100

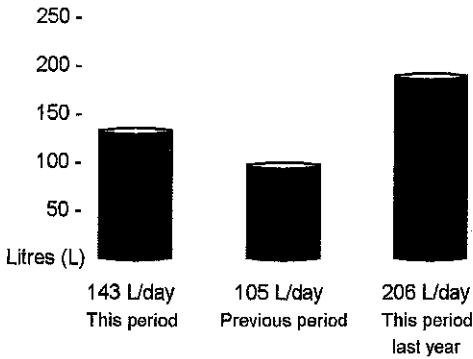
Account number 90 04301 25 8
Please pay \$151.33
Payment due by 15 Feb 2019

JACKSON HAUB PTY LTD
5 RADBORN ST
GREENMOUNT WA 6056



Account for HOUSE AT 12 ALICE ST BELLEVUE LOT 17

Daily water use comparison



Your account summary (GST does not apply to this account)

Description	Amount
Current charges due 15 February 2019	\$151.33
Total	\$151.33

Turn over for important information

*11/2/19
325 853 397 80*

Interest is charged on overdue amounts @ 11.71% p.a.

Payment slip

12 ALICE ST BELLEVUE LOT 17

Account number 90 04301 25 8

Please pay \$151.33

Payment due by 15 February 2019

Enquiries?

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 **Interpreter Services 13 14 50**

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Website: watercorporation.com.au/contact

Faults and Emergencies: (24/7) 13 13 75



*690 9004301258
02159207

B1-V3 0709 WMP01NS00 001115 / 002397 *50011834*

Water Use and Service Charge Account

04/18

Issue date 28 March 2019
Bill ID 0136



052D 000974 001000

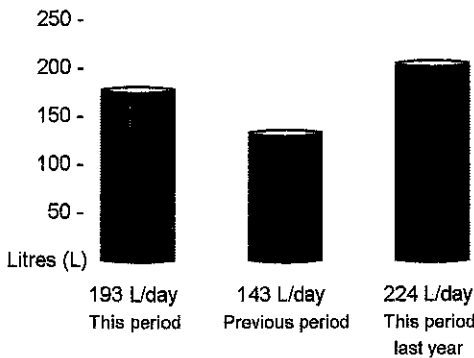
Account number 90 04301 25 8
Please pay \$159.47
Payment due by 15 Apr 2019

JACKSON HAUB PTY LTD
5 RADBORN ST
GREENMOUNT WA 6056



Account for HOUSE AT 12 ALICE ST BELLEVUE LOT 17

Daily water use comparison



Your account summary (GST does not apply to this account)

Description	Amount
Current charges due 15 April 2019	\$159.47
Total	\$159.47

Turn over for important information

Interest is charged on overdue amounts @ 11.71% p.a.

*15/4/19
3258 668 346*

Payment slip

12 ALICE ST BELLEVUE LOT 17

Account number 90 04301 25 8
Please pay \$159.47
Payment due by 15 April 2019

Enquiries?

Need your account in an alternative format?

Please call us on 13 13 85.

Concession Application

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Interpreter Services 13 14 50

Hearing or speech impaired?

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Website: watercorporation.com.au/contact

Faults and Emergencies: (24/7) 13 13 75



*690 9004301258
02734372

B1 - V3 0709 WERBNS04 000974 / 001987

Water Use and Service Charge Account

Q4/19

Issue date 30 May 2019

Bill ID 0137

Account number 90 04301 25 8

Please pay \$168.38

Payment due by 17 Jun 2019



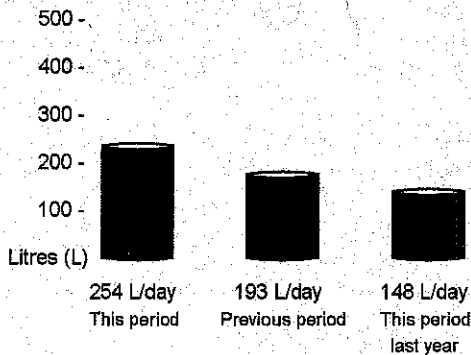
052D 001900 001000

JACKSON HAUB PTY LTD
5 RADBORN ST
GREENMOUNT WA 6056



Account for HOUSE AT 12 ALICE ST BELLEVUE LOT 17

Daily water use comparison



Your account summary (GST does not apply to this account)

Description	Amount
Current charges due 17 June 2019	\$168.38
Total	\$168.38

Turn over for important information

*19/6/19
3308794540*

Interest is charged on overdue amounts @ 11.71% p.a.

Payment slip

12 ALICE ST BELLEVUE LOT 17

Account number 90 04301 25 8

Please pay \$168.38

Payment due by 17 June 2019

Enquiries?

Need your account in an alternative format?

Please call us on 13 13 85.

Concession Application

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Need more time to pay?

Visit watercorporation.com.au/financialassistance or call 1300 659 752.

 **Interpreter Services 13 14 50**

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Website: watercorporation.com.au/contact

Faults and Emergencies: (24/7) 13 13 75



B1-V8 0709 WATERCORPORATION 001900 000385