

30/00

TAX INVOICE

Invoice Date 24 September 2018

Invoice No. 40991

Client Code CROSTSF

Crossley Stephenson Superannuation Fund
PO Box 116
WEST BEACH SA 5024

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

Preparation of Financial Statements and Statutory Minutes for the Crossley Stephenson Superannuation Fund for the year ended 30 June 2018.

Preparation and lodgement of Fund Income Tax Return for the Crossley Stephenson Superannuation Fund for the year ended 30 June 2018 including schedules as required.

Preparation and lodgement of 2018 Request to adjust concessional contributions.

Preparation and lodgement of Release authority and statement for Division 293 tax of 2017 year.

Preparation and lodgement of Australian Securities and Investments Commission Annual Company Statement for CSSF Nominees Pty Ltd.

Preparation and Lodgement of Solvency Resolution.

Attendance to Lodgement, Signatures, Photocopying etc.

Our Fee Total
Plus: GST
TOTAL FEE

	5,400.00
	540.00
	<u>\$5,940.00</u>

30700

TAX INVOICE

Invoice Date 24 September 2018

Invoice No. 40990

Client Code CROSTSF

Crossley Stephenson Superannuation Fund
PO Box 116
WEST BEACH SA 5024

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

Annual audit of the records, financial statements and tax return of the Crossley Stephenson Superannuation Fund for the year ended 30 June 2018 as required under SIS Regulations.

Preparation of Audit Report.

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

Review of property on Limited Recourse Borrowing Arrangement.

Certificate of Title Search.

All audit matters generally.

Our Fee Total
Plus: GST
TOTAL FEE

1,200.00
120.00

\$1,320.00

Remittance Advice - Please return with your payment

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

Invoice Due Date - 08 October 2018

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

Credit Card: Mastercard/Visa (Please circle)

Card No:

Expires: ___/___

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

Name on Card: _____

Signature: _____

Client Code: CROSTSF

Invoice No: 40990

Amount Due: \$1,320.00

Amount Paid: \$ _____

Liability limited by a scheme approved under Professional Standards Legislation

30800



ASIC
Australian Securities & Investments Commission

ABN 86 768 265 615

Inquiries
www.asic.gov.au/invoices
1300 300 630

CSSF NOMINEES PTY LTD
PDK FINANCIAL SYNERGY PTY LTD
PO BOX 3685 ADELAIDE SA 5000

INVOICE STATEMENT
Issue date 22 Nov 18
CSSF NOMINEES PTY LTD

ACN 154 393 165
Account No. 22 154393165

Summary

Balance outstanding	\$0.00
New items	\$263.00
Payments & credits	\$0.00
TOTAL DUE	\$263.00

- Amounts are not subject to GST. (Treasurer's determination - exempt taxes, fees and charges).
- Payment of your annual review fee will maintain your registration as an Australian company.

Transaction details are listed on the back of this page

Please pay

Immediately	\$0.00
By 22 Jan 19	\$263.00

If you have already paid please ignore this invoice statement.

- Late fees will apply if you do NOT
 - tell us about a change during the period that the law allows
 - bring your company or scheme details up to date within 28 days of the date of issue of the annual statement, or
 - pay your review fee within 2 months of the annual review date.
- Information on late fee amounts can be found on the ASIC website.



ASIC
Australian Securities & Investments Commission

PAYMENT SLIP
CSSF NOMINEES PTY LTD

ACN 154 393 165 Account No: 22 154393165



22 154393165

TOTAL DUE	\$263.00
Immediately	\$0.00
By 22 Jan 19	\$263.00

Payment options are listed on the back of this payment slip



Biller Code: 17301
Ref: 2291543931656



*814 129 0002291543931656 18

Crossley Stephenson Superannuation Fund
General Ledger

30900

For The Period 01 July 2018 - 30 June 2019

Transaction Date	Description	Units	Debit	Credit	Balance \$
Advisor Fees (30900)					
<u>Advisor Fees (30900)</u>					
10/07/2018	PAYMENT BY AUTHORITY TO HILLROSS FINANCIAL SERVICES LIMITED HILLROSS FINANCI 60031275-5		102.50		102.50 DR
10/08/2018	PAYMENT BY AUTHORITY TO HILLROSS FINANCIAL SERVICES LIMITED HILLROSS FINANCI 60031275-5		102.50		205.00 DR
10/09/2018	PAYMENT BY AUTHORITY TO HILLROSS FINANCIAL SERVICES LIMITED HILLROSS FINANCI 60031275-5		102.50		307.50 DR
10/10/2018	PAYMENT BY AUTHORITY TO HILLROSS FINANCIAL SERVICES LIMITED HILLROSS FINANCI 60031275-5		102.50		410.00 DR
12/11/2018	PAYMENT BY AUTHORITY TO HILLROSS FINANCIAL SERVICES LIMITED HILLROSS FINANCI 60031275-5		102.50		512.50 DR
10/12/2018	PAYMENT BY AUTHORITY TO HILLROSS FINANCIAL SERVICES LIMITED HILLROSS FINANCI 60031275-5		102.50		615.00 DR
10/01/2019	PAYMENT BY AUTHORITY TO HILLROSS FINANCIAL SERVICES LIMITED HILLROSS FINANCI 60031275-5		102.50		717.50 DR
11/02/2019	PAYMENT BY AUTHORITY TO HILLROSS FINANCIAL SERVICES LIMITED HILLROSS FINANCI 60031275-5		102.50		820.00 DR
11/03/2019	PAYMENT BY AUTHORITY TO HILLROSS FINANCIAL SERVICES LIMITED HILLROSS FINANCI 60031275-5		102.50		922.50 DR
10/04/2019	PAYMENT BY AUTHORITY TO HILLROSS FINANCIAL SERVICES LIMITED HILLROSS FINANCI 60031275-5		102.50		1,025.00 DR
10/05/2019	PAYMENT BY AUTHORITY TO HILLROSS FINANCIAL SERVICES LIMITED HILLROSS FINANCI 60031275-5		102.50		1,127.50 DR
10/06/2019	PAYMENT BY AUTHORITY TO HILLROSS FINANCIAL SERVICES LIMITED HILLROSS FINANCI 60031275-5		102.50		1,230.00 DR
			<u>1,230.00</u>		<u>1,230.00 DR</u>

Total Debits: 1,230.00

Total Credits: 0.00

31500

Crossley Stephenson Superannuation Fund
General Ledger

For The Period 01 July 2018 - 30 June 2019

Transaction Date	Description	Units	Debit	Credit	Balance \$
Bank Charges (31500)					
<u>Bank Charges (31500)</u>					
09/10/2018	C/N FEE		0.33		0.33 DR
09/10/2018	C/N FEE		0.33		0.66 DR
01/11/2018	TRANSACTION FEE		1.00		1.66 DR
23/11/2018	C/N FEE		0.33		1.99 DR
01/02/2019	C/N FEE		0.33		2.32 DR
01/02/2019	C/N FEE		0.33		2.65 DR
08/04/2019	C/N FEE		0.33		2.98 DR
08/04/2019	C/N FEE		0.33		3.31 DR
30/06/2019	rent reconciliation - unit 3		0.04		3.35 DR
			<u>3.35</u>		<u>3.35 DR</u>

Total Debits: 3.35
Total Credits: 0.00

Crossley Stephenson Superannuation Fund

33400

Depreciation Schedule for the period 01 July 2018 to 30 June 2019

Investment	Cost	Opening Written Down Value	Adjustments		Total Value For Depreciation ¹	Depreciation			Closing Written Down Value	
			Disposals/ Decrease	Additions/ Increase		Method	Rate	Calculated Depreciation ²		Posted Depreciation ³
Plant and Equipment (at written down value) - Unitised										
Air Conditioner - Unit 7/ 27 Lindsay Rd, Lonsdale										
	1,390.00	669.02			669.02	Diminishing Value	20.00 %	133.80	133.80 ✓	535.22
Carpet - 8/27 Lindsay Rd										
	363.64	212.68	(363.64)		211.68	Diminishing Value	40.00 %	84.67	212.68 ✓	
Hot Water System - 8/27 Lindsey Rd										
	500.00	414.75			414.75	Diminishing Value	16.67 %	69.14	69.14 ✓	345.61
Solar System 3kw - Unit 8/ 27 Lindsay Rd, Lonsdale										
	1,818.18	1,145.19			1,145.19	Diminishing Value	10.00 %	114.52	114.52 ✓	1,030.67
	4,071.82	2,441.64	(363.64)		2,440.64				530.14	1,911.50
	4,071.82	2,441.64	(363.64)		2,440.64				530.14	1,911.50

¹ Amounts have been pro rated based on number of days in the year

² Depreciation calculated as per depreciation method

³ Depreciation amounts posted to the ledger

1.1 Depreciation of Plant and Equipment

This section lists the 'Plant & Equipment' relevant to this property and their corresponding depreciation claims under the Diminishing Value method. This schedule also shows the total depreciation claim for the items that have been allocated to the low-value pool.

The depreciation of 'Plant & Equipment' in these schedules is in accordance with the relevant depreciation legislation provided by the ATO at the date this report has been prepared.

The basic depreciation rates shown in the schedule have been calculated on the basis of the commissioner's effective life estimates outlined in the above rulings. The effective life of an asset is divided into either 150 or 200 to determine the basic Diminishing Value rate for the asset depending on when the item was purchased.

1.2 Diminishing Value Total - Plant & Equipment and Division 43

Date	Division 40			Division 43	Total (\$)
	Effective Life Plant	Pooled Plant	Total Division 40		
1-Oct-16 to 30-Jun-17	2,404	798	3,202	4,951	8,153
1-Jul-17 to 30-Jun-18	1,033	1,297	2,330	6,595	8,925
1-Jul-18 to 30-Jun-19	0	1,392	1,392 ✓	6,595	7,987
1-Jul-19 to 30-Jun-20	0	869	869	6,595	7,464
1-Jul-20 to 30-Jun-21	0	543	543	6,595	7,138
1-Jul-21 to 30-Jun-22	0	339	339	6,595	6,934
1-Jul-22 to 30-Jun-23	0	213	213	6,595	6,808
1-Jul-23 to 30-Jun-24	0	132	132	6,595	6,727
1-Jul-24 to 30-Jun-25	0	83	83	6,595	6,678
1-Jul-25 to 30-Jun-26	0	51	51	6,595	6,646

Please refer to Appendix one for a comparison of the total allowable depreciation of both the Diminishing Value method and the Prime Cost method. This table can be viewed graphically in Appendix two and three.

1.1 Depreciation of Plant and Equipment

This section lists the 'Plant & Equipment' relevant to this property and their corresponding depreciation claims under the Diminishing Value method. This schedule also shows the total depreciation claim for the items that have been allocated to the low-value pool.

The depreciation of 'Plant & Equipment' in these schedules is in accordance with Income Tax Order 1217 (for items acquired before 1 July 1991), Income Tax Ruling IT 2685 (for items acquired before 1 January 2001), Tax Ruling TR 2000/18 (for items acquired before 1 July 2006), Tax Ruling TR 2006/5 & subsequent addendums (for items acquired from 1 July 2006).

The basic depreciation rates shown in the schedule have been calculated on the basis of the commissioner's effective life estimates outlined in the above rulings. The effective life of an asset is divided into either 150 or 200 to determine the basic Diminishing Value rate for the asset depending on when the item was purchased.

1.2 Diminishing Value Total - Plant & Equipment and Division 43

Date	Division 40			Division 43	Total (\$)
	Effective Life Plant	Pooled Plant	Total Division 40		
14-Jan-12 to 30-Jun-12	1,177	797	1,974	2,534	4,508
1-Jul-12 to 30-Jun-13	1,281	1,294	2,575	5,455	8,030
1-Jul-13 to 30-Jun-14	527	1,178	1,705	5,455	7,160
1-Jul-14 to 30-Jun-15	271	1,057	1,328	5,455	6,783
1-Jul-15 to 30-Jun-16	235	660	895	5,455	6,350
1-Jul-16 to 30-Jun-17	203	412	615	5,455	6,070
1-Jul-17 to 30-Jun-18	176	257	433	5,455	5,888
1-Jul-18 to 30-Jun-19	153	162	315	5,455	5,770
1-Jul-19 to 30-Jun-20	0	473	473	5,455	5,928
1-Jul-20 to 30-Jun-21	0	295	295	5,455	5,750

TR

Please refer to Appendix one for a comparison of the total allowable depreciation of both the Diminishing Value method and the Prime Cost method. This table can be viewed graphically in Appendix two and three.

1.1 Depreciation of Plant and Equipment

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The basic depreciation rates shown in the schedule have been calculated on the basis of the commissioner's effective life estimates outlined in the above rulings. The effective life of an asset is divided into either 150 or 200 to determine the basic Diminishing Value rate for the asset depending on when the item was purchased.

1.2 Diminishing Value Total - Plant & Equipment and Division 43

Date	Division 40			Division 43	Total (\$)
	Effective Life Plant	Pooled Plant	Total Division 40		
14-Jan-12 to 30-Jun-12	1,177	773	1,950	2,509	4,459
1-Jul-12 to 30-Jun-13	1,281	1,258	2,539	5,401	7,940
1-Jul-13 to 30-Jun-14	527	1,154	1,681	5,401	7,082
1-Jul-14 to 30-Jun-15	271	1,043	1,314	5,401	6,715
1-Jul-15 to 30-Jun-16	235	651	886	5,401	6,287
1-Jul-16 to 30-Jun-17	203	406	609	5,401	6,010
1-Jul-17 to 30-Jun-18	176	254	430	5,401	5,831
1-Jul-18 to 30-Jun-19	153	160	313 ✓	5,401	5,714
1-Jul-19 to 30-Jun-20	0	472	472	5,401	5,873
1-Jul-20 to 30-Jun-21	0	294	294	5,401	5,695

TR

Please refer to Appendix one for a comparison of the total allowable depreciation of both the Diminishing Value method and the Prime Cost method. This table can be viewed graphically in Appendix two and three.

1.1 Depreciation of Plant and Equipment

This section lists the 'Plant & Equipment' relevant to this property and their corresponding depreciation claims under the Diminishing Value method. This schedule also shows the total depreciation claim for the items that have been allocated to the low-value pool.

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1.2 Diminishing Value Total - Plant & Equipment and Division 43

Date	Division 40			Division 43	Total (\$)
	Effective Life Plant	Pooled Plant	Total Division 40		
2-Nov-13 to 30-Jun-14	2,307	920	3,227	2,801	6,028
1-Jul-14 to 30-Jun-15	485	1,496	1,981	4,225	6,206
1-Jul-15 to 30-Jun-16	0	1,208	1,208	4,225	5,433
1-Jul-16 to 30-Jun-17	0	754	754	4,225	4,979
1-Jul-17 to 30-Jun-18	0	473	473	4,225	4,698
1-Jul-18 to 30-Jun-19	0	294	294	4,225	4,519
1-Jul-19 to 30-Jun-20	0	185	185	4,225	4,410
1-Jul-20 to 30-Jun-21	0	115	115	4,225	4,340
1-Jul-21 to 30-Jun-22	0	71	71	4,225	4,296
1-Jul-22 to 30-Jun-23	0	45	45	4,225	4,270

TR

Please refer to Appendix one for a comparison of the total allowable depreciation of both the Diminishing Value method and the Prime Cost method. This table can be viewed graphically in Appendix two and three.

39000/CROSTU01A

Crossley Stephenson Superannuation Fund General Ledger

For The Period 01 July 2018 - 30 June 2019

Transaction Date	Description	Units	Debit	Credit	Balance \$
Life Insurance Premiums (39000)					
<u>(Life Insurance Premiums) Crossley, Stuart - Accumulation (CROSTU00001A)</u>					
13/07/2018	PAYMENT BY AUTHORITY TO ZURICH AUST LIFE INS ZURICH LIFE M030597 3F		218.70		218.70 DR
13/08/2018	PAYMENT BY AUTHORITY TO ZURICH AUST LIFE INS ZURICH LIFE M030597 3F		218.70		437.40 DR
13/09/2018	PAYMENT BY AUTHORITY TO ZURICH AUST LIFE INS ZURICH LIFE M030597 3F		218.70		656.10 DR
15/10/2018	PAYMENT BY AUTHORITY TO ZURICH AUST LIFE INS ZURICH LIFE M030597 3F		218.70		874.80 DR
13/11/2018	PAYMENT BY AUTHORITY TO ZURICH AUST LIFE INS ZURICH LIFE M030597 3F		218.70		1,093.50 DR
13/12/2018	PAYMENT BY AUTHORITY TO ZURICH AUST LIFE INS ZURICH LIFE M030597 3F		218.70		1,312.20 DR
14/01/2019	PAYMENT BY AUTHORITY TO ZURICH AUST LIFE INS ZURICH LIFE M030597 3F		257.58		1,569.78 DR
13/02/2019	PAYMENT BY AUTHORITY TO ZURICH AUST LIFE INS ZURICH LIFE M030597 3F		257.58		1,827.36 DR
13/03/2019	PAYMENT BY AUTHORITY TO ZURICH AUST LIFE INS ZURICH LIFE M030597 3F		257.58		2,084.94 DR
15/04/2019	PAYMENT BY AUTHORITY TO ZURICH AUST LIFE INS ZURICH LIFE M030597 3F		257.58		2,342.52 DR
13/05/2019	PAYMENT BY AUTHORITY TO ZURICH AUST LIFE INS ZURICH LIFE M030597 3F		257.58		2,600.10 DR
13/06/2019	PAYMENT BY AUTHORITY TO ZURICH AUST LIFE INS ZURICH LIFE M030597 3F		257.58		2,857.68 DR
			2,857.68		2,857.68 DR
Total Debits:	2,857.68				
Total Credits:	0.00				

Zurich FutureWise

Policy anniversary notice



002238 000



Crossley Stephenson Super Fund
PO Box 116
WEST BEACH SA 5024

Your adviser
Pdk Financial Solutions
08 8373 6420

www.zurich.com.au
Customer Care: 131 551
client.service@zurich.com.au
Locked Bag 994
North Sydney NSW 2059

Policy number
50213858

Policy owner: Crossley Stephenson Super Fund
(Superannuation, held by external trustee)
Policy type: Zurich Life Insurance
Period of cover: 12 January 2019 to 11 February 2019
Payment frequency: Monthly
via direct debit deduction

16 December 2018

Premium amount	\$257.58
Billing amount:	\$257.58
Next billing date:	13 Jan 2019

Thank you for choosing Zurich

As you consider your life insurance protection for the year ahead, we wanted to say 'thank you' for continuing to entrust your financial future – and that of your loved ones – to Zurich. Our promise is that we will be there when it matters most, providing protection that represents quality and value for money. It's a commitment to Australian individuals, families and businesses that we have been honouring for more than 50 years.

This is your policy anniversary update

We are writing to tell you about changes to your insurance premium for the next policy year.

We'll use your direct debit details to arrange payment

An automatic deduction from your nominated bank account will occur on the next billing date, and on a monthly basis after that, for the billing amount shown.

Inflation protection – maintaining the value of your cover

Your policy has in-built inflation protection to help maintain the value of your cover over time without health assessment, which is why your sum insured has been increased by a factor reflecting the inflation rate.

Your new premium is \$257.58 per month, which will provide you with an increase in cover as set out in the product information table. No action is required if you'd like to accept the increase. However if you no longer need your sum insured to increase each year, or if you just want to decline the increase for this year, contact us on 131 551 before the next billing date so that we can reduce your premium accordingly.



Confidence.
When you need it the most.

Product information

Life Insured	Cover	Sum insured without cover increase	Sum insured	Premium without cover increase	Premium
Stuart Crossley	Death & terminal illness	\$875,889	\$902,166	\$141.92	\$146.18
	TPD insurance (super component)	\$779,902	\$803,299	\$97.44	\$100.36
	Stamp duty	N/A	N/A	\$10.72	\$11.04
	Total			\$250.08	\$257.58

Cover	Description summary
	Refer to the policy conditions for full details.
Death & terminal illness	A lump sum payment on the life insured's death or terminal illness during the term of the policy.
TPD insurance (super component)	A lump sum payment on permanent disability which prevents the life insured from working again. This is the super component of a superannuation optimiser arrangement, where cover is held across two related policies. Although the total sum insured is shown on both related policies, the maximum benefit payable across the two policies is the sum insured stated above.

This policy is related to the Zurich Life Insurance policy shown on your policy schedule. Premiums for the related policy are paid separately and are not included in this notice. For more information about related policies, refer to the PDS.

Any special conditions and exclusions which apply to this policy are outlined in the most recently issued policy schedule.

Crossley Stephenson Superannuation Fund
General Ledger

39000/STESHA01A

For The Period 01 July 2018 - 30 June 2019

Transaction Date	Description	Units	Debit	Credit	Balance \$
Life Insurance Premiums (39000)					
<u>(Life Insurance Premiums) Stephenson, Sharon - Accumulation (STESHA00001A)</u>					
16/07/2018	PAYMENT BY AUTHORITY TO A. M. P. SOCIETY AMP LIFE LIMITED A1970172-U		71.40		71.40 DR
15/08/2018	PAYMENT BY AUTHORITY TO A. M. P. SOCIETY AMP LIFE LIMITED A1970172-U		71.40		142.80 DR
17/09/2018	PAYMENT BY AUTHORITY TO A. M. P. SOCIETY AMP LIFE LIMITED A1970172-U		71.40		214.20 DR
15/10/2018	PAYMENT BY AUTHORITY TO A. M. P. SOCIETY AMP LIFE LIMITED A1970172-U		71.40		285.60 DR
15/11/2018	PAYMENT BY AUTHORITY TO A. M. P. SOCIETY AMP LIFE LIMITED A1970172-U		71.40		357.00 DR
17/12/2018	PAYMENT BY AUTHORITY TO A. M. P. SOCIETY AMP LIFE LIMITED A1970172-U		80.35		437.35 DR
15/01/2019	PAYMENT BY AUTHORITY TO A. M. P. SOCIETY AMP LIFE LIMITED A1970172-U		80.35		517.70 DR
15/02/2019	PAYMENT BY AUTHORITY TO A. M. P. SOCIETY AMP LIFE LIMITED A1970172-U		80.35		598.05 DR
15/03/2019	PAYMENT BY AUTHORITY TO A. M. P. SOCIETY AMP LIFE LIMITED A1970172-U		80.35		678.40 DR
15/04/2019	PAYMENT BY AUTHORITY TO A. M. P. SOCIETY AMP LIFE LIMITED A1970172-U		80.35		758.75 DR
15/05/2019	PAYMENT BY AUTHORITY TO A. M. P. SOCIETY AMP LIFE LIMITED A1970172-U		80.35		839.10 DR
17/06/2019	PAYMENT BY AUTHORITY TO A. M. P. SOCIETY AMP LIFE LIMITED A1970172-U		80.35		919.45 DR
			919.45		919.45 DR
Total Debits:	919.45				
Total Credits:	0.00				



28 October 2018



THE TRUSTEES
PO BOX 116
WEST BEACH SA 5024

R05

Your contacts

Richard Lovell
08 8373 6420
richard.lovell@hillross.com.au
E askamp@amp.com.au
W amp.com.au
T 131 267 (131 AMP) F 1300 301 267
AMP Life Limited
PO Box 300 PARRAMATTA NSW 2124

Plan details

PLAN OWNER(S)
Crossley & Stephen Atf Crossley & Stephen Sf
PLAN NUMBER
VT5192055D

Sharon SMSE

Flexible Lifetime[®] – Protection Plan

Annual Statement 7 December 2018 to 6 December 2019

BASIC PREMIUM	+	PLAN FEE	+	STAMP DUTY	=	MONTHLY AMOUNT DUE
\$68.89		\$8.61		\$5.98		\$83.48

altered to \$80.75 ✓

Plan summary

Plan start date	7 December 2011
Payment frequency	Monthly
Payment method	From your Bank account (or other account)
CPI Rate	This year, the change to the CPI was 1.8%

Make paper statements a thing of the past

With My AMP you can view your statements and manage your accounts online.
Log in at amp.com.au and change your preferences today.

Your plan details

Plan owner(s) Crossley & Stephen Atf Crossley & Stephen Sf
 Insured person(s) Sharon Stephenson

Sharon Stephenson

Date of Birth 5 February 1970
 Cover type Linked
 Premium type Stepped

Your insurance cover

Benefit	Previous sum insured \$	New sum insured \$	Premium* \$	CPI	Expiry date
Death cover	\$100,507.00	\$105,532.00	\$15.80	Yes	07/12/2069
Total and Permanent Disablement cover	\$301,521.00	\$316,597.00	\$59.07	Yes	07/12/2069
TPD Plus option	-	-	-	-	07/12/2034

- We will either pay the Death cover of \$105,532.00 upon death or up to 100% of Death cover should the insured person be diagnosed as terminally ill.
- *The premium for your insurance cover is made up of the basic premium plus any applicable stamp duty.
- Your insurance premium is the cost you pay for your insurance cover and depends on many factors. You need to pay your insurance premium from when your cover starts until it stops.
- Under the indexation feature, we've increased your sum insured by either the increase to the consumer price index (CPI) or a fixed percentage of 5.0% (whichever is higher).
- Stepped premiums change each year according to the insured person's age. Generally, they increase as the insured person gets older.
- Your plan provides **Linked cover** for the above benefits. So if we pay you under one of the benefits shown, the insured amount for each remaining benefit will reduce by the amount we paid you.
- A non-smoker status has been applied to all insurance benefits.

41960

Crossley Stephenson Superannuation Fund
General Ledger

For The Period 01 July 2018 - 30 June 2019

Transaction Date	Description	Units	Debit	Credit	Balance \$
Property Expenses - Council Rates (41960)					
<u>Unit 3. 4 Florence Street, Hendon SA 5014 (CSSFHENDON)</u>					
31/08/2018	WITHDRAWAL ONLINE 4498682 BPAY U3 Hendon U3HendonRatesQtr#1		1,103.00		1,103.00 DR
30/11/2018	WITHDRAWAL ONLINE 4879239 BPAY U3 Hendon U3HendonRates#2		1,103.00		2,206.00 DR
01/03/2019	WITHDRAWAL ONLINE 1910483 BPAY U3 Hendon U3HendonRates#3		1,103.00		3,309.00 DR
31/05/2019	WITHDRAWAL ONLINE 2546666 BPAY U3 Hendon U3HendonRates#4		1,101.70		4,410.70 DR
			4,410.70		4,410.70 DR
<u>Unit 7. 27 Lindsay Road, Lonsdale SA 5160 (STUCROSS11)</u>					
31/08/2018	WITHDRAWAL ONLINE 5110755 BPAY U7 Lonsdal U7LonsdaleRates#1		380.95		380.95 DR
30/11/2018	WITHDRAWAL ONLINE 2445752 BPAY U7 Lonsdal U7LonsdaleRates#2		379.00		759.95 DR
01/03/2019	WITHDRAWAL ONLINE 9277931 BPAY U7 Lonsdal U7LonsdaleRates#3		379.00		1,138.95 DR
31/05/2019	WITHDRAWAL ONLINE 6483242 BPAY U7 Lonsdal U7LonsdaleRates#4		379.00		1,517.95 DR
			1,517.95		1,517.95 DR
<u>Unit 8. 27 Lindsay Road, Lonsdale SA 5160 (STUCROSS21)</u>					
31/08/2018	WITHDRAWAL ONLINE 4322175 BPAY U8 Lonsdal U8LonsdaleRates#1		380.95		380.95 DR
30/11/2018	WITHDRAWAL ONLINE 3556745 BPAY U8 Lonsdal U8LonsdaleRates#2		379.00		759.95 DR
01/03/2019	WITHDRAWAL ONLINE 8390296 BPAY U8 Lonsdal U8LonsdaleRates#3		379.00		1,138.95 DR
31/05/2019	WITHDRAWAL ONLINE 6726090 BPAY U8 Lonsdal U8LonsdaleRates#4		379.00		1,517.95 DR
			1,517.95		1,517.95 DR
<u>Unit 5. 16 Farrow Circuit, Seaford SA 5169 (STUCROSS31)</u>					
31/08/2018	WITHDRAWAL ONLINE 5696594 BPAY U5 Seaford U5SeafordRates#1		376.76		376.76 DR
30/11/2018	WITHDRAWAL ONLINE 1382622 BPAY U5 Seaford U5SeafordRates#2		373.00		749.76 DR
01/03/2019	WITHDRAWAL ONLINE 8800863 BPAY U5 Seaford U5SeafordRates#3		373.00		1,122.76 DR
31/05/2019	WITHDRAWAL ONLINE 7759431 BPAY U5 Seaford U5SeafordRates#4		373.00		1,495.76 DR
			1,495.76		1,495.76 DR
Total Debits:			8,942.36		
Total Credits:			0.00		



72 Woodville Road, Woodville SA 5011 T 08 8408 1111 F 08 8408 1122 www.charlessturt.sa.gov.au ABN 42 124 960 161

Rates Notice 2018/19

First Instalment - 1 July 2018 to 30 September 2018

Fixed Payment Ref No
1685247

Council Rates are exempt from GST



045-5022 (9130)

CSSF Nominees Pty Ltd
7 Gilmore Road
HENLEY BEACH SOUTH SA 5022

Total	Last Day To Pay
\$4,410.70	01/09/2018

Or

Instalment Amount	Last Day To Pay
\$1,103.00	01/09/2018

If the postal address/owner/ratepayer details above are incorrect please see reverse of notice for process.



*915 1685247

Payment may be made in full by 1 September 2018 or in 4 approximately equal instalments. If you choose to pay by instalments a notice for each instalment will be issued prior to each due date. See reverse of notice for further details.

Property Details						
Address: 3/4 Florence Street HENDON SA 5014			Date of Notice: 25/07/2018			
Property No: 168524	Land Use: Commercial - Other		Rates Declared: 25/06/2018			
Valuation No: 2528293154	Capital Value: \$530,000		Ward: West Woodville			
Rates Details						
Natural Resources Management Levy		.009701c			\$51.40	
Commercial		.82251286c			\$4,359.30	
Have your next Rates Notice delivered via email. Sign up at charlessturt.ezybill.com.au						
TOTAL						\$4,410.70
Amount	Arrears	1st Instalment	2nd Instalment	3rd Instalment	4th Instalment	Total
	\$0.00	\$1,103.00	\$1,103.00	\$1,103.00	\$1,101.70	\$4,410.70
Due By	Immediately	01/09/2018	01/12/2018	01/03/2019	01/06/2019	01/09/2018



Bill Code: 10330
Ref No: 1685247

BPAY® - Contact your participating bank to make payment from your cheque, savings or credit card account.

BPAY View® - Register with your online banking, receive your Rates Notice via email.

Registration Number: 1685247



Ref No: 1685247

If using your Visa or Mastercard call 1300 609 653 all hours and follow recorded directions.



Ref No: 1685247

Go to www.charlessturt.sa.gov.au to pay using your Visa or Mastercard.



Billpay Code: 0915
Ref No: 1685 247

In person at any Australia Post Office. Min. of \$20 per transaction.



This code is for the use of real estate agents and property managers only.



To arrange quarterly payments debited from either your cheque or savings account, please contact Council on 08-8408 1111.

You can make cash, cheque, EFTPOS or credit card payments during hours 8.30am-5pm Mon-Fri (excluding public holidays) at the Civic Centre, 72 Woodville Road, Woodville SA 5011. For security reasons, cash payments are not accepted at Henley Beach, West Lakes, Hindmarsh or Findon Libraries.

Make cheques payable to the City of Charles Sturt and crossed "Not Negotiable". Complete the payment slip below and mail to the City of Charles Sturt, PO Box 1, Woodville SA 5011. Please allow 6 business days prior to the "Last Day To Pay" for payments sent by mail.

Payment Slip

Customer Name	CSSF Nominees Pty Ltd
Property Location	3/4 Florence Street
Enter Payment Amount Here	\$



*915 1685247

RATES NOTICE 2018-19

Rates & charges for period
1 July 2018 to 30 June 2019



045-5024 (1526)

Mr S J K Crossley and Ms S L Stephenson
 PO Box 116
 WEST BEACH SA 5024

1ST QUARTER	
Assessment number	Date of notice
108501 9	18-Jul-18
Amount due	Quarter due date
\$380.95	1-Sep-18

PROPERTY DETAILS
CAPITAL VALUE: \$ 235,000
VALUATION ENQUIRIES TO: The State Valuation Office – Phone 1300 653 345 (see overleaf for details)
Please quote your
VALUATION NUMBER: 8644028187

ACCOUNT DETAILS	RATE/UNIT	AMOUNT
Commercial - Other	0.00433761	\$1,019.34
Fixed Charge		\$475.00
NRM Levy Adel Mt Lofty	0.00010046	\$23.61

LAND USE: Commercial - Other

WARD: 02 Mid Coast Ward

PROPERTY ADDRESS:

7/27 Lindsay Road
 LONSDALE SA 5160

TOTAL DUE **\$1,517.95** ✓

DECLARATION DATE: 3-Jul-18

The quarter due date applies to the current quarterly amount due only. Any outstanding arrears, fines and interest are due and payable IMMEDIATELY. Service of this notice does not invalidate or vary any previous demands for payment. No GST applies to this Rates Notice.

1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
\$380.95	\$379.00	\$379.00	\$379.00
Due by 1-Sep-18	Due by 1-Dec-18	Due by 1-Mar-19	Due by 1-Jun-19

HAVING DIFFICULTY PAYING YOUR RATES?

If you are experiencing difficulties in paying your rates, please contact our Customer Relations Team on (08) 8384 0666 to discuss payment options. These enquiries are treated confidentially.



Pay online via credit card (MasterCard or Visa)
www.onkaparingacity.com
 click on **Online Payments**



PAYMENT METHODS See over for full details.



Assessment number	Amount due	Quarter due date
108501 9	\$380.95	1-Sep-18

ELECTRONIC DELIVERY OF RATE NOTICES



Sign up via your online banking



Register to receive your bill by email by visiting
www.onkaparingacity.com/rates



Bill code: 48470
Ref: 1085019

BPAY® this payment via internet or phone banking or use the QR code reader within your mobile banking app.
BPAY View® – View and pay this bill using internet banking.
BPAY View Registration No.: 1085019



Bill code: 48470
Ref: 1085019
 Phone 1300 276 468



Bill code: 0544
Ref: 1085 019

Post with cheque remittance to:

City of Onkaparinga
 PO Box 1
 Noarlunga Centre SA 5168

PAYMENT AMOUNT

\$



*544 1085 019

RATES NOTICE 2018-19

Rates & charges for period
1 July 2018 to 30 June 2019



045-5024

Mr S J K Crossley and Ms S L Stephenson
 PO Box 116
 WEST BEACH SA 5024

1ST QUARTER	
Assessment number	Date of notice
108502 7	18-Jul-18
Amount due	Quarter due date
\$380.95	1-Sep-18

PROPERTY DETAILS
CAPITAL VALUE: \$ 235,000
VALUATION ENQUIRIES TO: The State Valuation Office – Phone 1300 653 345 (see overleaf for details)
Please quote your VALUATION NUMBER: 8644028195

ACCOUNT DETAILS	RATE/UNIT	AMOUNT
Commercial - Other	0.00433761	\$1,019.34
Fixed Charge		\$475.00
NRM Levy Adel Mt Lofty	0.00010046	\$23.61

LAND USE: Commercial - Other

WARD: 02 Mid Coast Ward

PROPERTY ADDRESS:

8/27 Lindsay Road
 LONSDALE SA 5160

TOTAL DUE

\$1,517.95 ✓

DECLARATION DATE: 3-Jul-18

The quarter due date applies to the current quarterly amount due only. Any outstanding arrears, fines and interest are due and payable IMMEDIATELY. Service of this notice does not invalidate or vary any previous demands for payment. No GST applies to this Rates Notice.

1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
\$380.95	\$379.00	\$379.00	\$379.00
Due by 1-Sep-18	Due by 1-Dec-18	Due by 1-Mar-19	Due by 1-Jun-19

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Pay online via credit card (MasterCard or Visa)
www.onkaparingacity.com
 click on **Online Payments**



PAYMENT METHODS See over for full details.



Assessment number	Amount due	Quarter due date
108502 7	\$380.95	1-Sep-18

ELECTRONIC DELIVERY OF RATE NOTICES



Sign up via your online banking



Register to receive your bill by email by visiting
www.onkaparingacity.com/rates



Billers code: 48470
Ref: 1085027

BPAY® this payment via internet or phone banking or use the QR code reader within your mobile banking app.
 BPAY View® – View and pay this bill using internet banking.
 BPAY View Registration No.: 1085027



Billers code: 48470
Ref: 1085027
 Phone 1300 276 468



Billers code: 0544
Ref: 1085 027

Post with cheque remittance to:
 City of Onkaparinga
 PO Box 1
 Noarlunga Centre SA 5168

PAYMENT AMOUNT

\$



*544 1085 027

RATES NOTICE 2018-19

Rates & charges for period
1 July 2018 to 30 June 2019



045-5024 (13)

CSSF Nominees Pty Ltd
 PO Box 116
 WEST BEACH SA 5024

1ST QUARTER	
Assessment number	Date of notice
109960 6	18-Jul-18
Amount due	Quarter due date
\$376.76	1-Sep-18

PROPERTY DETAILS

CAPITAL VALUE: \$ 230,000
VALUATION ENQUIRIES TO: The State Valuation Office –
 Phone 1300 653 345 (see overleaf for details)
 Please quote your
VALUATION NUMBER: 8613184435

LAND USE: Commercial - Other

WARD: 01 South Coast Ward

PROPERTY ADDRESS:

5/16 Farrow Circuit
 SEAFORD SA 5169

ACCOUNT DETAILS

RATE/UNIT

AMOUNT

Commercial - Other	0.00433761	\$997.65
Fixed Charge		\$475.00
NRM Levy Adel Mt Lofty	0.00010046	\$23.11

TOTAL DUE

\$1,495.76 ✓

DECLARATION DATE: 3-Jul-18

The quarter due date applies to the current quarterly amount due only. Any outstanding arrears, fines and interest are due and payable IMMEDIATELY. Service of this notice does not invalidate or vary any previous demands for payment. No GST applies to this Rates Notice.

1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
\$376.76	\$373.00	\$373.00	\$373.00
Due by 1-Sep-18	Due by 1-Dec-18	Due by 1-Mar-19	Due by 1-Jun-19

HAVING DIFFICULTY PAYING YOUR RATES?

If you are experiencing difficulties in paying your rates, please contact our Customer Relations Team on (08) 8384 0666 to discuss payment options. These enquiries are treated confidentially.



Pay online via credit card (MasterCard or Visa)
www.onkaparingacity.com
 click on **Online Payments**



PAYMENT METHODS See over for full details.



Assessment number	Amount due	Quarter due date
109960 6	\$376.76	1-Sep-18

ELECTRONIC DELIVERY OF RATE NOTICES

BPAYVIEW

Sign up via your online banking

eZYBILL

Register to receive your bill by email by visiting
www.onkaparingacity.com/rates



BPAY Biller code: 48470
 Ref: 1099606

BPAY® this payment via internet or phone banking or use the QR code reader within your mobile banking app.
 BPAY View® – View and pay this bill using internet banking.
 BPAY View Registration No.: 1099606



Biller code: 48470
 Ref: 1099606
 Phone 1300 276 468



Biller code: 0544
 Ref: 1099 606

Post with cheque remittance to:

City of Onkaparinga
 PO Box 1
 Noarlunga Centre SA 5168

PAYMENT AMOUNT

\$



*544 1099 606

41980

Crossley Stephenson Superannuation Fund General Ledger

For The Period 01 July 2018 - 30 June 2019

Transaction Date	Description	Units	Debit	Credit	Balance \$
Property Expenses - Insurance Premium (41980)					
<u>Unit 3, 4 Florence Street, Hendon SA 5014 (CSSFHENDON)</u>					
28/09/2018	WITHDRAWAL ONLINE 1132909 BPAY U3 Hendon U3HendonInsurance		90.54		90.54 DR
28/09/2018	WITHDRAWAL ONLINE 1132909 BPAY U3 Hendon U3HendonInsurance		798.36		888.90 DR
15/10/2018	WITHDRAWAL ONLINE 3568686 BPAY AUSURE PTY HendonCommInsurance		357.37		1,246.27 DR
15/10/2018	WITHDRAWAL ONLINE 3568686 BPAY AUSURE PTY HendonCommInsurance		39.62		1,285.89 DR
			1,285.89		1,285.89 DR
<u>Unit 7, 27 Lindsay Road, Lonsdale SA 5160 (STUCROSS11)</u>					
17/07/2018	PAYMENT BY AUTHORITY TO QBE INSURANCE (AUSTRALIA) LIMITED QBE INSUR1590140 160A848160BPK		219.21		219.21 DR
17/08/2018	PAYMENT BY AUTHORITY TO QBE INSURANCE (AUSTRALIA) LIMITED QBE INSUR1605791 160A848160BPK		219.21		438.42 DR
18/09/2018	PAYMENT BY AUTHORITY TO QBE INSURANCE (AUSTRALIA) LIMITED QBE INSUR1620888 160A848160BPK		219.21		657.63 DR
17/10/2018	PAYMENT BY AUTHORITY TO QBE INSURANCE (AUSTRALIA) LIMITED QBE INSUR1635263 160A848160BPK		219.21		876.84 DR
19/11/2018	PAYMENT BY AUTHORITY TO QBE INSURANCE (AUSTRALIA) LIMITED QBE INSUR1651000 160A848160BPK		219.21		1,096.05 DR
18/12/2018	PAYMENT BY AUTHORITY TO QBE INSURANCE (AUSTRALIA) LIMITED QBE INSUR1665819 160A848160BPK		219.21		1,315.26 DR
17/01/2019	PAYMENT BY AUTHORITY TO QBE INSURANCE (AUSTRALIA) LIMITED QBE INSUR1679418 160A848160BPK		328.63		1,643.89 DR
19/02/2019	PAYMENT BY AUTHORITY TO QBE INSURANCE (AUSTRALIA) LIMITED QBE INSUR1694908 160A848160BPK		218.45		1,862.34 DR
19/03/2019	PAYMENT BY AUTHORITY TO QBE INSURANCE (AUSTRALIA) LIMITED QBE INSUR1709003 160A848160BPK		218.45		2,080.79 DR
17/04/2019	PAYMENT BY AUTHORITY TO QBE INSURANCE (AUSTRALIA) LIMITED QBE INSUR1723099 160A848160BPK		218.45		2,299.24 DR
17/05/2019	PAYMENT BY AUTHORITY TO QBE INSURANCE (AUSTRALIA) LIMITED QBE INSUR1736733 160A848160BPK		218.45		2,517.69 DR
18/06/2019	PAYMENT BY AUTHORITY TO QBE INSURANCE (AUSTRALIA) LIMITED QBE INSUR1751561 160A848160BPK		218.45		2,736.14 DR
			2,736.14		2,736.14 DR

Handwritten notes and boxes:
 - Box around 90.54 with '880' and a checkmark.
 - Box around 798.36.
 - Box around 357.37 with '396.99' and a checkmark.
 - Box around 39.62.

Handwritten circle around the total balance: 1,285.89 DR

Handwritten arrows and checkmarks pointing to the debit amounts 219.21, 328.63, and 218.45.

Handwritten circle around the final total balance: 2,736.14 DR

Total Debits: 4,022.03

Total Credits: 0.00



General Insurance Consultants
ABN 56 066 083 430 AR No. 252180

Level 1, 110 King William Road, Goodwood SA 5034
Phone: 08 8373 6430 Fax: 08 8373 6426

Claims

Business Hours: 08 8373 6430
After Hours & Emergency: 1800 023 387



Leedam General Pty Ltd
Authorised Representative of
QBE Insurance (Australia) Ltd
ABN 78 003 191 035
AFSL No 239545

TAX INVOICE

This document will be a tax invoice
for GST when you make payment

Mr S J K Crossley & Ms S Stephenson
7 Gilmore Road
HENLEY BEACH SA 5022

Invoice Date: 20/08/2018
Invoice No: 18824
Our Reference: CROSS S

Class of Policy: BUSINESS INSURANCE
Insurer: QBE Insurance (Australia) Ltd
82 Pitt Street, SYDNEY NSW 2000
ABN: 78 003 191 035
The Insured: CROSSLEY STEPHENSON SUPER FUND

RENEWAL
Policy No: 160U227551BPK
Period of Cover:
From 30/09/2018
to 30/09/2019 at 4:00 pm

Details: See attached schedule for a description of the risk(s) insured

Your Premium:

Premium	UW Levy	Fire Levy	GST	Stamp Duty	Admin Fee
\$748.36	\$0.00	\$0.00	\$79.83	\$90.54	\$50.00

TOTAL \$968.73

(A processing fee applies for Credit Card payments)

Handwritten: - 79.83 = \$880.90 ✓



Please turn over for further payment methods and instructions



Billor Code: 20362
Ref: 403048819188368



Pay by credit card (Visa, Mastercard, Amex or Diners)
at www.deft.com.au or
Call 1300 78 11 45. A surcharge may apply.
DEFT Reference Number: 403048819188368



For payments by cheque see reverse.

Leedam General Pty Ltd
Our Reference: CROSS S
Invoice No: 18824
Due Date: 30/09/2018

Premium	\$748.36
U'writer Levy	\$0.00
Fire Levy	\$0.00
GST	\$79.83
Stamp Duty	\$90.54
Admin Fee	\$50.00



*498 403048 00819188368

AMOUNT DUE \$968.73

Schedule of Insurance

Class of Policy: BUSINESS INSURANCE	Policy No: 160U227551BPK
The Insured: CROSSLEY STEPHENSON SUPER FUND	Invoice No: 18824
	Our Ref: CROSS S

QBE BUSINESS PACKAGE

Insured Name CROSSLEY STEPHENSON SUPER FUND
Business PROPERTY OWNERS - TENANTS ELECTRICAL WHOLESALERS
Situation UNIT 3/4 FLORENCE ST HENDON SA 5014

PROPERTY SECTION - Fire and other insured events

Building	Sum Insured \$ 300,000
Contents	Not Insured
Accidental Damage Limit	As Per the Policy Wording

Excesses	Excess
Building	\$ 1,000
Contents	Nil
Accidental Damage	\$ 1,000

Earthquake excess as per the policy wording

BROADFORM LIABILITY SECTION

Property Owners Only?	Yes
	Limit of Liability
Public Liability	\$ 10,000,000
Property Value	\$ 300,000
Goods in Physical Control	As Per the Policy Wording
	Excess
Property Damage Excess	\$ 1,000

Note
The rating of this section based on having a property value of \$300000. If there is any change to this, you must notify the broker or the company.

CLAUSES APPLICABLE

PROPERTY OWNERS EXCLUDING TRADE RISK

B50: PROPERTY OWNERS EXCLUDING TRADE RISKS The Broadform Liability Section of this Policy does not cover liability in respect of Personal Injury or Property Damage arising out of or in connection with any Business, Profession, Trade or Manufacturing Operations other than as owner of Property specified in the schedule the subject of this indemnity conducted by You.

BUSINESS INTERRUPTION SECTION	Not Insured
THEFT SECTION (resulting from forced entry to buildings)	Not Insured
MONEY SECTION	Not Insured
GLASS SECTION	Not Insured
GENERAL PROPERTY SECTION	Not Insured
MACHINERY BREAKDOWN SECTION	Not Insured
ELECTRONIC EQUIPMENT BREAKDOWN SECTION	Not Insured

Leedam General Pty Ltd | ABN: 56 066 083 430 | ACN: 066 083 430
 Authorised Representative of Ausure Pty Ltd | AFSL: 238433

PAGE 1

REPRESENTATIVE
 Leedam General Pty Ltd
 - AR: 252180
 Level 1, 110 King William Road
 Goodwood SA 5034
 Tel **08 8373 6430**
 Fax
 Email jodie@leedamgeneral.com.au

Community Corporation 26784
 C/- Mr S Crossley & Ms S Stephenson
 7 Gilmore Road
 Henley Beach SA 5022

Renewal

**NOTES: 2018-19 Renewal
 Common Property**

Invoice date 26-Sep-2018
Invoice number 6880431

TYPE OF POLICY	Strata - Commercial
THE INSURED	Community Corporation 26784 Inc.
INSURER	CHU Underwriting Agencies Pty Ltd Level 5/1 Northcliff Street Milsons Point NSW 2061 ABN: 18 001 580 070
POLICY NUMBER	CAC0000125
PERIOD OF COVER	From 14/10/2018 to 14/10/2019

YOUR PREMIUM	
Premium	\$ 982.14
Underwriter Fee	\$ 90.00
UW Fee GST	\$ 9.00
Fire/ES Levy	\$ 0.00
GST	\$ 98.22
Stamp Duty	\$ 118.85
Broker Fee	\$ 0.00
Broker Fee GST	\$ 0.00
TOTAL DUE	\$ 1,298.21

Handwritten calculations:
 @ 1/3 = 32.74
 @ 1/3 = 3.7
 @ 1/3 = 32.74
 @ 1/3 = 39.62
 @ 1/3 = \$432.73
 - GST 32.74 = \$396.99

5 EASY WAYS TO PAY

1. **BPAY** – Biller Code 30510 **PLEASE USE PAYMENT REFERENCE 68804319**
2. **CREDIT CARD** – Please complete remittance advice and sign. Note: Charges will apply for credit card payments.
3. **ONLINE BY CREDIT CARD** – Visit <http://www.ausure.com.au/Pay-My-Bill> - Note: Charges will apply for credit card payments.
4. **CHEQUE** – Please make payable to Ausure Pty Ltd, detach the remittance advice and post to the address below.
5. **INSTALMENTS** – Premium Finance is available. Please contact your Broker for Terms and Conditions.

REMITTANCE ADVICE

Please detach slip and return with your credit card or cheque payment to:
Level 1, 110 King William Road, Goodwood SA 5034

CARD (please TICK) Mastercard Visa

CARD NO

CARDHOLDERS NAME _____ EXPIRY ____ / ____

CARDHOLDERS SIGNATURE _____

Insured: Community Corporation
 26784 Inc.
 Invoice No. 6880431
 Due Date. 14-Oct-2018
 Policy No. CAC0000125

if payment is made by credit card you will incur a 1.3% credit card fee of \$16.88, the total charged to your card will be \$1,315.09. in accordance with standard business practices, receipts will not be issued unless requested

TOTAL AMOUNT DUE \$1,298.21

Policy Particulars:

The Insured: Community Corporation 26784 Inc

Situation: 4 Florence Street, Hendon SA

Period of Insurance: 14/10/2018 to 14/10/2019

Policy 1	Community Property	\$100,000
	Community Property (Community Income)	\$ 15,000
	Community Property (Common Area Contents)	\$ 1,000
	Sports Playing Field	Not Selected
	Extra Expenses	Not Selected
	Excess 5 Any Event of Any Kind \$500	
Policy 2	Liability to Others	\$20,000,000
Policy 3	Voluntary Workers Refer to Table of Benefits	200,000/2,000
Policy 4	Workers Compensation (NSW, ACT, TAS & WA Only)	Not Selected
Policy 5	Fidelity Guarantee	\$100,000
Policy 6	Office Bearer's Legal Liability	Not Selected
Policy 7	Machinery Breakdown	Not Selected
Policy 8	Catastrophe (Community Association)	Not Selected
	Extended Cover – Storage	Not Selected
Policy 9	Government Audit Costs	\$25,000
	Appeal Expenses - Common Property Health & Safety Breaches	\$100,000
	Legal Defence Expenses	\$50,000
	Flood	Not Selected

Refer to important Information for Duty of Disclosure and Excess Descriptions.
Please refer to Product Disclosure Statement and Policy Wording QM563-1215.

CHU Underwriting Agencies Pty Ltd ABN 18 001 580 070 AFS Licence No: 243261



General Insurance Consultants

ABN 58 066 083 430 AR No. 252180

Level 1, 110 King William Road, Goodwood SA 5034

Phone: 08 8373 6430 Fax: 08 8373 6426

Claims

Business Hours: 08 8373 6430

After Hours & Emergency: 1800 023 387



Leedam General Pty Ltd
Authorised Representative of
QBE Insurance (Australia) Ltd
ABN 78 003 191 035
AFSL No 239545

You have elected to pay this invoice by Monthly Instalments which will be deducted from your nominated financial institution account. Please ensure funds are available as unpaid instalments may result in cancellation of your cover.

TAX INVOICE

This document is a tax invoice for GST

Mr S J K Crossley & Ms S Stephenson
11 The Promenade
CAMP HILL QLD 4152

Invoice Date: 11/01/2019
Invoice No: 19378
Our Reference: CROSS S

Class of Policy: BUSINESS INSURANCE
Insurer: QBE Insurance (Australia) Ltd
82 Pitt Street, SYDNEY NSW 2000
ABN: 78 003 191 035
The Insured: CROSSLEY STEPHENSON SUPER FUND

RENEWAL
Policy No: 160A848160BPK
Period of Cover:
From 16/01/2019
to 16/01/2020 at 4:00 pm

Details: See attached schedule for a description of the risk(s) insured

YOUR DUTY OF DISCLOSURE

PLEASE READ IMPORTANT INFORMATION ATTACHED

Before you enter into a contract of general insurance and up until the commencement of the insurance, you have a duty, under the Insurance Contracts Act 1984, to tell the underwriter of anything that may affect the underwriters decision whether to insure you and on what terms. You must tell the underwriter about anything that you know, or could be reasonably expected to know taking into account the nature and extent of the insurance cover to be provided and the class of persons who would ordinarily be expected to apply for such insurance cover.

Your Premium:

Premium	UW Levy	Fire Levy	GST	Stamp Duty	Admin Fee
\$2,338.63	\$0.00	\$0.00	\$243.86	\$282.95	\$100.00

TOTAL \$2,965.44

(A processing fee applies for Credit Card payments)

You have chosen to pay this invoice by Monthly Instalments which will be deducted from your nominated account.

Leedam General Pty Ltd
Our Reference: CROSS S
Invoice No: 19378
Due Date: 16/01/2019

Premium \$2,338.63
U'writer Levy \$0.00
Fire Levy \$0.00
GST \$243.86
Stamp Duty \$282.95
Admin Fee \$100.00

AMOUNT DUE \$0.00

Schedule of Insurance

Class of Policy: BUSINESS INSURANCE	Policy No: 160A848160BPK
The Insured: CROSSLEY STEPHENSON SUPER FUND	Invoice No: 19378
	Our Ref: CROSS S

QBE BUSINESS PACKAGE

Insured Name STUART CROSSLEY AND SHARON STEPHENSON AS TRUSTEE FOR CROSSLEY
STEPHENSON SUPER FUND
ABN 24718507814

SITUATION 1 DETAILS

Business ELECTRICAL WHOLESALERS
Situation UNITS 7 & 8 27 LINDSAY RD LONSDALE SA 5160
Interested Parties NATIONAL AUSTRALIA BANK

PROPERTY SECTION - Fire and other insured events

	Sum Insured
Building	\$ 550,000
Contents	Not Insured
Excesses	Excess
Building	\$ 1,000
Contents	Nil

Earthquake excess as per the policy wording

BROADFORM LIABILITY SECTION

Property Owners Only?	Yes
	Limit of Liability
Liability	\$ 10,000,000
Property Value	\$ 550,000
Goods in Physical Control	As Per the Policy Wording
	Excess
Property Damage Excess	\$ 1,000

Note
The rating of this section based on having a property value of \$550000. If there is any change to this, you must notify the broker or the company.

CLAUSES APPLICABLE

PROPERTY OWNERS EXCLUDING TRADE RISK

The Broadform Liability Section of this Policy does not cover liability in respect of Personal Injury or Property Damage arising out of or in connection with any Business, Profession, Trade or Manufacturing Operations other than as owner of Property specified in the schedule the subject of this indemnity conducted by You.

BUSINESS INTERRUPTION SECTION	Not Insured
THEFT SECTION (resulting from forced entry to buildings)	Not Insured
MONEY SECTION	Not Insured
GLASS SECTION	Not Insured
GENERAL PROPERTY SECTION	Not Insured

Schedule of Insurance

Class of Policy: BUSINESS INSURANCE	Policy No: 160A848160BPK
The Insured: CROSSLEY STEPHENSON SUPER FUND	Invoice No: 19378
	Our Ref: CROSS S

ASBESTOS EXCLUSION ENDORSEMENT

This exclusion applies to the Broadform Liability Section. This policy does not cover Liability resulting from the existence, mining, handling, processing, manufacture, sale, distribution, storage or use of asbestos, asbestos products and/or products containing asbestos.

INSTALMENT-PREMIUM OBLIGATIONS

Where the premium is paid by instalments:

- A) We will not pay a claim under this Policy if, at the time the claim occurred, any instalment of premium has remained unpaid for 14 days or more.
- B) If any instalment of premium has remained unpaid for 1 month, we may cancel this Policy. We will send you a notice giving you details of the action we intend to take and when any cancellation will become effective.
- C) We are entitled to deduct from any amount we pay you under a claim any unpaid premium or instalment of premium.

PLEASE READ THE ATTACHMENT FOR THE GST WORDINGS. THIS NOTICE WILL BECOME A 'TAX INVOICE' IN RELATION TO EACH INSTALMENT DEDUCTION WHEN THE DEDUCTION HAS BEEN PAID. SHOULD CHANGES BE MADE, THE NEW SCHEDULE ISSUED WILL BECOME YOUR TAX INVOICE.

Instalment	Deduction Date	Amount	GST	Status
1	16/01/2019	\$ 348.21	\$ 19.58	Awaiting Billing
2	16/02/2019	\$ 237.93	\$ 19.48	Awaiting Billing
3	16/03/2019	\$ 237.93	\$ 19.48	Awaiting Billing
4	16/04/2019	\$ 237.93	\$ 19.48	Awaiting Billing
5	16/05/2019	\$ 237.93	\$ 19.48	Awaiting Billing
6	16/06/2019	\$ 237.93	\$ 19.48	Awaiting Billing
7	16/07/2019	\$ 237.93	\$ 19.48	Awaiting Billing
8	16/08/2019	\$ 237.93	\$ 19.48	Awaiting Billing
9	16/09/2019	\$ 237.93	\$ 19.48	Awaiting Billing
10	16/10/2019	\$ 237.93	\$ 19.48	Awaiting Billing
11	16/11/2019	\$ 237.93	\$ 19.48	Awaiting Billing
12	16/12/2019	\$ 237.93	\$ 19.48	Awaiting Billing

Net \$328.63 ✓
 Net \$218.45 ✓
 ↑

Total Premium: \$ 2,965.44

Schedule of Insurance

Class of Policy: BUSINESS INSURANCE	Policy No: 160A848160BPK
The Insured: CROSSLEY STEPHENSON SUPER FUND	Invoice No: 17720
	Our Ref: CROSS S

INSTALMENT-PREMIUM OBLIGATIONS

Where the premium is paid by instalments:

- A) We will not pay a claim under this Policy if, at the time the claim occurred, any instalment of premium has remained unpaid for 14 days or more.
- B) If any instalment of premium has remained unpaid for 1 month, we may cancel this Policy. We will send you a notice giving you details of the action we intend to take and when any cancellation will become effective.
- C) We are entitled to deduct from any amount we pay you under a claim any unpaid premium or instalment of premium.

PLEASE READ THE ATTACHMENT FOR THE GST WORDINGS. THIS NOTICE WILL BECOME A 'TAX INVOICE' IN RELATION TO EACH INSTALMENT DEDUCTION WHEN THE DEDUCTION HAS BEEN PAID. SHOULD CHANGES BE MADE, THE NEW SCHEDULE ISSUED WILL BECOME YOUR TAX INVOICE.

Instalment	Deduction Date	Amount	GST	Status
1	16/01/2018	\$ 348.83	\$ 19.61	Awaiting Billing
2	16/02/2018	\$ 238.76	\$ 19.55	Awaiting Billing
3	16/03/2018	\$ 238.76	\$ 19.55	Awaiting Billing
4	16/04/2018	\$ 238.76	\$ 19.55	Awaiting Billing
5	16/05/2018	\$ 238.76	\$ 19.55	Awaiting Billing
6	16/06/2018	\$ 238.76	\$ 19.55	Awaiting Billing
7	16/07/2018	\$ 238.76	\$ 19.55	Awaiting Billing
8	16/08/2018	\$ 238.76	\$ 19.55	Awaiting Billing
9	16/09/2018	\$ 238.76	\$ 19.55	Awaiting Billing
10	16/10/2018	\$ 238.76	\$ 19.55	Awaiting Billing
11	16/11/2018	\$ 238.76	\$ 19.55	Awaiting Billing
12	16/12/2018	\$ 238.76	\$ 19.55	Awaiting Billing

Total Premium: \$ 2,975.19

net GST \$219.21 ✓

42010

Crossley Stephenson Superannuation Fund General Ledger

For The Period 01 July 2018 - 30 June 2019

Transaction Date	Description	Units	Debit	Credit	Balance \$
Property Expenses - Interest on Loans (42010)					
<u>Unit 3.4 Florence Street, Hendon SA 5014 (CSSFHENDON)</u>					
31/07/2018	INTEREST PAYABLE ON ACCOUNT 364362		1,340.93		1,340.93 DR
31/08/2018	INTEREST PAYABLE ON ACCOUNT 364362		1,242.03		2,582.96 DR
28/09/2018	LOAN SERVICE FEE REDIRECTED FROM ACCOUNT NUMBER 364362		120.00		2,702.96 DR
28/09/2018	INTEREST PAYABLE ON ACCOUNT 364362		1,089.30		3,792.26 DR
31/10/2018	INTEREST PAYABLE ON ACCOUNT 364362		1,250.93		5,043.19 DR
30/11/2018	INTEREST PAYABLE ON ACCOUNT 364362		1,133.13		6,176.32 DR
31/12/2018	INTEREST PAYABLE ON ACCOUNT 364362		1,157.29		7,333.61 DR
31/12/2018	LOAN SERVICE FEE REDIRECTED FROM ACCOUNT NUMBER 364362		120.00		7,453.61 DR
31/01/2019	INTEREST PAYABLE ON ACCOUNT 364362		1,110.62		8,564.23 DR
28/02/2019	INTEREST PAYABLE ON ACCOUNT 364362		972.77		9,537.00 DR
29/03/2019	INTEREST PAYABLE ON ACCOUNT 364362		976.06		10,513.06 DR
29/03/2019	LOAN SERVICE FEE REDIRECTED FROM ACCOUNT NUMBER 364362		120.00		10,633.06 DR
30/04/2019	INTEREST PAYABLE ON ACCOUNT 364362		1,003.74		11,636.80 DR
31/05/2019	INTEREST PAYABLE ON ACCOUNT 364362		962.23		12,599.03 DR
28/06/2019	INTEREST PAYABLE ON ACCOUNT 364362		781.56		13,380.59 DR
28/06/2019	LOAN SERVICE FEE REDIRECTED FROM ACCOUNT NUMBER 364362		120.00		13,500.59 DR
			13,500.59		13,500.59 DR

Total Debits: 13,500.59
Total Credits: 0.00

Refers to bank stmt 6040/WBC1829

42020

Crossley Stephenson Superannuation Fund
General Ledger

For The Period 01 July 2018 - 30 June 2019

Transaction Date	Description	Units	Debit	Credit	Balance \$
Property Expenses - Land Tax (42020)					
<u>Unit 3, 4 Florence Street, Hendon SA 5014 (CSSFHENDON)</u>					
18/09/2018	WITHDRAWAL ONLINE 1820349 BPAY U3HendonES EMSL U3 Hendon		668.05 ✓		668.05 DR
			668.05		668.05 DR
<u>Unit 7, 27 Lindsay Road, Lonsdale SA 5160 (STUCROSS11)</u>					
18/09/2018	WITHDRAWAL ONLINE 4842769 BPAY U7 Lonsdal EMSL U7 Lonsdale		324.00 ✓		324.00 DR
			324.00		324.00 DR
<u>Unit 8, 27 Lindsay Road, Lonsdale SA 5160 (STUCROSS21)</u>					
18/09/2018	WITHDRAWAL ONLINE 4636024 BPAY U8 Lonsdal EMSL U8 Lonsdale		324.00 ✓		324.00 DR
			324.00		324.00 DR
<u>Unit 5, 16 Farrow Circuit, Seaford SA 5169 (STUCROSS31)</u>					
18/09/2018	WITHDRAWAL ONLINE 0480293 BPAY U5 Seaford EMSL U5 Seaford		318.20 ✓		318.20 DR
			318.20		318.20 DR
Total Debits:			1,634.25		
Total Credits:			0.00		



RevenueSA

DEPARTMENT OF TREASURY AND FINANCE

ABN 19 040 349 865

Emergency Services Funding Act 1998

NOTICE OF EMERGENCY SERVICES LEVY ASSESSMENT

The Emergency Services Levy working for all South Australians

DATE OF ISSUE

06/08/2018

ASSESSMENT PERIOD

01/07/2018 to 30/06/2019

FOR LAND OWNED AS AT

01/07/2018

OWNERSHIP NUMBER

71044465

DUE DATE

18/09/2018

TOTAL AMOUNT DUE

\$668.05

Please pay by due date to avoid additional charges



045-5024 (8070)

CSSF NOMINEES PTY. LTD.
POST OFFICE BOX 116
WEST BEACH SA 5024

To sign up to email billing or change your postal address, visit www.revenue.sa.gov.au/updatedetails

ASSES. NO. TENANCY.	CAPITAL VALUE	X	ESL FACTORS	=	VARIABLE CHARGE	+	FIXED CHARGE	-	GENERAL REMISSIONS	-	CONCESSIONS/ REMISSIONS	+	ARREARS/ PAYMENTS	=	TOTAL
PROPERTY LOCATION	\$	AREA	LAND USE	LEVY RATE	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$

2528293154	\$530,000	(R4) 1.0	(CO) 1.044	0.001284	\$710.45	\$50.00	\$92.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$668.05
4 FLORENCE ST / HENDON SA 5014															

Unit 3

TOTAL AMOUNT DUE

\$668.05

REMISSIONS AND CONCESSIONS, INCLUDING THE IMPACT OF THE GOVERNMENT'S DECISION TO CUT ESL BILLS BY \$90 MILLION, TALLING \$92.40 ARE REFLECTED ABOVE



Government of South Australia

TO ARRANGE MONTHLY INSTALMENTS PLEASE VISIT WWW.REVENUESA.SA.GOV.AU/ESLINSTALMENTS PRIOR TO YOUR DUE DATE

ESLNx 0518

DETACH AND RETURN THE PAYMENT REMITTANCE ADVICE WITH YOUR PAYMENT



NOTICE OF EMERGENCY SERVICES LEVY ASSESSMENT

PREFERRED PAYMENT METHOD

See over for more payment options

B PAY

Billier Code: 24257
Ref: 5075075019

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

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*699 607507501900007

CSSF NOMINEES PTY. LTD.

PAYMENT REMITTANCE ADVICE

OWNERSHIP NUMBER

71044465

DUE DATE

18/09/2018

TOTAL AMOUNT DUE

\$668.05

+50750750190021> +001571+ <0550750750>


<0000066805> +444+

NOTICE OF EMERGENCY SERVICES LEVY ASSESSMENT

ABN 19 040 349 865
Emergency Services Funding Act 1998

The Emergency Services Levy working for all South Australians

DATE OF ISSUE 06/08/2018	ASSESSMENT PERIOD 01/07/2018 to 30/06/2019	FOR LAND OWNED AS AT 01/07/2018	OWNERSHIP NUMBER 16071604
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045-5022 (6692)
S CROSSLEY & ANR
7 GILMORE ROAD
HENLEY BEACH SOUTH SA 5022

DUE DATE 18/09/2018
TOTAL AMOUNT DUE \$324.00

Please pay by due date to avoid additional charges

To sign up to email billing or change your postal address, visit www.revenuesa.sa.gov.au/updatedetails

ASSESS. NO. / ENANCY.	CAPITAL VALUE	X ESL FACTORS			VARIABLE CHARGE	FIXED CHARGE	GENERAL REMISSIONS	CONCESSIONS/ REMISSIONS	ARREARS/ PAYMENTS	TOTAL
PROPERTY LOCATION	\$	AREA	LAND USE	LEVY RATE	\$	\$	\$	\$	\$	\$
8644028195 27 LINDSAY RD / LONSDALE SA 5160	\$235,000	(R4) 1.0	(CO) 1.044	0.001284	\$315.00	\$50.00	\$41.00	\$0.00	\$0.00	\$324.00

unit 8.

TOTAL AMOUNT DUE \$324.00

REMISSIONS AND CONCESSIONS, INCLUDING THE IMPACT OF THE GOVERNMENT'S DECISION TO CUT ESL BILLS BY \$90 MILLION, TALLING \$41.00 ARE REFLECTED ABOVE



Government of South Australia

TO ARRANGE MONTHLY INSTALMENTS PLEASE VISIT WWW.REVENUESA.SA.GOV.AU/ESLINSTALMENTS PRIOR TO YOUR DUE DATE

ESL# 0618

DETACH AND RETURN THE PAYMENT REMITTANCE ADVICE WITH YOUR PAYMENT.



NOTICE OF EMERGENCY SERVICES LEVY ASSESSMENT

PREFERRED PAYMENT METHOD
See over for more payment options




*599 506998461400008

S CROSSLEY & ANR

PAYMENT REMITTANCE ADVICE

OWNERSHIP NUMBER 16071604
DUE DATE 18/09/2018
TOTAL AMOUNT DUE \$324.00



Bill Code: 24267
Ref: 5069984614

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+50699846140021> +001571+ <0550699846> <0000032400> +444+

NOTICE OF EMERGENCY SERVICES LEVY ASSESSMENT

ABN 19 040 349 865
Emergency Services Funding Act 1998

The Emergency Services Levy working for all South Australians

DATE OF ISSUE 06/08/2018	ASSESSMENT PERIOD 01/07/2018 to 30/06/2019	FOR LAND OWNED AS AT 01/07/2018	OWNERSHIP NUMBER 14200855
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045-5024 (1047)
S J CROSSLEY & S L STEPHENSON
POST OFFICE BOX 116
WEST BEACH SA 5024

DUE DATE 18/09/2018
TOTAL AMOUNT DUE \$2,797.25

Please pay by due date to avoid additional charges

To sign up to email billing or change your postal address, visit
www.revenuesa.sa.gov.au/updatedetails

ASSESS. NO. / ANCY.	CAPITAL VALUE	ESL FACTORS	VARIABLE CHARGE	FIXED CHARGE	GENERAL REMISSIONS	CONCESSIONS/ REMISSIONS	ARREARS/ PAYMENTS	TOTAL
PROPERTY LOCATION	\$	AREA / LAND USE / LEVY RATE	\$	\$	\$	\$	\$	\$
062823681* 32 BLENHEIM ST / ANGLE PARK SA 5010	\$450,000	(R4) 1.0 (RE) 0.4 0.001284	\$231.10	\$50.00	\$157.70	\$0.00	\$0.00	\$123.40
2528293058 4 FLORENCE ST / HENDON SA 5014	\$530,000	(R4) 1.0 (CO) 1.044 0.001284	\$710.45	\$50.00	\$92.40	U1	T	\$668.05
2528293103 4 FLORENCE ST / HENDON SA 5014	\$530,000	(R4) 1.0 (CO) 1.044 0.001284	\$710.45	\$50.00	\$92.40	U2	T	\$668.05
2559734004 7 GILMORE RD / HENLEY BEACH SOUTH SA 6022	\$780,000	(R4) 1.0 (RE) 0.4 0.001284	\$400.60	\$50.00	\$273.35			\$177.25
2860211114 21 NUGENT PL / GOLDEN GROVE SA 5125	\$420,000	(R4) 1.0 (RE) 0.4 0.001284	\$215.70	\$50.00	\$147.20			\$118.50
8613184435 16 FARROW CCT / SEAFORD SA 5169	\$230,000	(R4) 1.0 (CO) 1.044 0.001284	\$308.30	\$50.00	\$40.10	5	S	\$318.20
8613184451 16 FARROW CCT / SEAFORD SA 5169	\$300,000	(R4) 1.0 (CO) 1.044 0.001284	\$402.10	\$50.00	\$52.30	6	T	\$399.80
8644028187 27 LINDSAY RD / LONSDALE SA 5160	\$235,000	(R4) 1.0 (CO) 1.044 0.001284	\$315.00	\$50.00	\$41.00	7	S	\$324.00
TOTAL AMOUNT DUE								\$2,797.25

REMISSIONS AND CONCESSIONS, INCLUDING THE IMPACT OF THE GOVERNMENT'S DECISION TO CUT ESL BILLS BY \$90 MILLION, TALLING \$896.45 ARE REFLECTED ABOVE



DETACH AND RETURN THE PAYMENT REMITTANCE ADVICE WITH YOUR PAYMENT

NOTICE OF EMERGENCY SERVICES LEVY ASSESSMENT

PREFERRED PAYMENT METHOD
See over for more payment options



*599 504100871400007

S J CROSSLEY & S L STEPHENSON

PAYMENT REMITTANCE ADVICE

BPAY
Billier Code: 24257
Ref: 5041008714

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

OWNERSHIP NUMBER 14200855
DUE DATE 18/09/2018
TOTAL AMOUNT DUE \$2,797.25

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+50410087140021> +001571+ <0550410087> <0000279725> +444+

42060

Crossley Stephenson Superannuation Fund
General Ledger

For The Period 01 July 2018 - 30 June 2019

Transaction Date	Description	Units	Debit	Credit	Balance \$
Property Expenses - Repairs Maintenance (42060)					
<u>Unit 3.4 Florence Street, Hendon SA 5014 (CSSFHENDON)</u>					
27/08/2018	WITHDRAWAL ONLINE 1925933 PYMT KAS Proper Inv 1638 U3 Hendon		410.00 ✓		410.00 DR
26/11/2018	WITHDRAWAL ONLINE 1587594 PYMT KAS Proper Inv 1670 Hendon		312.00 ✓		722.00 DR
04/06/2019	WITHDRAWAL ONLINE 1037097 PYMT LJ Hooker U3HendonRoofRepair		600.00 ✓		1,322.00 DR
			<u>1,322.00</u> ✓		<u>1,322.00 DR</u>

Total Debits: 1,322.00

Total Credits: 0.00



TAX INVOICE

CSSF Nominees Pty Ltd

Invoice Date
20 Aug 2018

KAS Property
Development Group
106-108 Ashley Street
TORRENSVILLE SA 5031
AUSTRALIA
P: 08 8364 9600
reception@kasdev.com.au
www.kasdev.com.au

Invoice Number
1638

Reference
Unit 3, 4 Florence St,
Hendon

ABN
17 008 263 456

Description	Quantity	Unit Price	GST	Amount AUD
Fixed damaged 150mm Stormwater downpipe & 150mm Expansion joint used.	1.00	410.00	10%	410.00
			Subtotal	410.00
			TOTAL GST 10%	41.00
			TOTAL AUD	451.00

Due Date: 27 Aug 2018

Please make EFT Payments to the following account quoting your Invoice Number:
BSB: 085-005
Account Number: 593044825

PAYMENT ADVICE

To: KAS Property Development Group
106-108 Ashley Street
TORRENSVILLE SA 5031
AUSTRALIA
P: 08 8364 9600
reception@kasdev.com.au
www.kasdev.com.au

Customer CSSF Nominees Pty Ltd
Invoice Number 1638
Amount Due 451.00
Due Date 27 Aug 2018

Amount Enclosed

Enter the amount you are paying above



TAX INVOICE

MM Electrical Lonsdale

Hendon.

SMSF

Invoice Date
20 Nov 2018

Invoice Number
1670

Reference
1670

ABN
17 008 263 456

KAS Property
Development Group
106-108 Ashley Street
TORRENSVILLE SA 5031
AUSTRALIA
P: 08 8364 9600
reception@kasdev.com.au
www.kasdev.com.au

Description	Quantity	Unit Price	GST	Amount AUD
Fix damaged stormwater down pipe	1.00	312.00	10%	312.00
			Subtotal	312.00
			TOTAL GST 10%	31.20
			TOTAL AUD	343.20

Due Date: 25 Nov 2018

Please make EFT Payments to the following account quoting your Invoice Number:

BSB: 085-005

Account Number: 593044825

*Pd 26/11/18
SMSF - Hendon
U3*

PAYMENT ADVICE

To: KAS Property Development Group
106-108 Ashley Street
TORRENSVILLE SA 5031
AUSTRALIA
P: 08 8364 9600
reception@kasdev.com.au
www.kasdev.com.au

Customer: MM Electrical Lonsdale
Invoice Number: 1670
Amount Due: 343.20
Due Date: 25 Nov 2018
Amount Enclosed:

Enter the amount you are paying above

LJ HOOKER COMMERCIAL ADELAIDE

P.O. BOX 64J
MARDEN SA 5070

1001 Ver 02.04.2100

ABN: 61 903 059 244 Phone: 08 8232 8844 Fax: 08 8363 0310
accounts.adelaide@ljhc.com.au

TAX INVOICE

To: METAL MANUFACTURERS LIMITED(HAYMANS
ELECTRICAL)
Po Box 4990
NORTH ROCKS NSW 2151

ABN: 13 003 762 641

SMSF.

ABN: 16 510 428 271 Property Owners: Bruce Armstrong Superannuation Fund
Re Property at UNIT 3, 61-65 TAPLEYS HILL ROAD HENDON

Inv No	Due Date	Account	For Period	Amount Invoiced	Amount Paid	Balance Due	GST Amount
Current Charges							
75971	05/06/2019	R/MAIN		660.00	0.00	660.00	60.00
<i>Pro Roof And Gutter Inv# 1562 - Find & Seal Roof Leak To Rear Of Warehouse</i>							
Current Charges				660.00	0.00	660.00	60.00
				660.00	0.00	660.00	60.00

Please return this portion with your payment

Re Property at UNIT 3, 61-65 TAPLEYS HILL ROAD HENDON

From: METAL MANUFACTURERS LIMITED(HAYMANS...
Po Box 4990
NORTH ROCKS NSW 2151

Issued: 29/05/2019
Ref No: 1048
Tenancy: 440

Total Amount Due \$ 660.00

Being For:
REPAIRS & MAINTENANCE GENERAL \$ 660.00

Pd 4/6/19
SMSF.

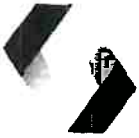
Due & Payable within 7 days
Please make cheque payable to LJ Hooker Commercial
BSB: 105-900 A/C 173190140

42100

Crossley Stephenson Superannuation Fund General Ledger

For The Period 01 July 2018 - 30 June 2019

Transaction Date	Description	Units	Debit	Credit	Balance \$
Property Expenses - Strata Levy Fees (42100)					
<u>Unit 7, 27 Lindsay Road, Lonsdale SA 5160 (STUCROSS11)</u>					
01/08/2018	WITHDRAWAL ONLINE 3743378 BPAY U7 Lonsdal U7LonsdaleCommCorp		301.95 ✓		301.95 DR
01/11/2018	WITHDRAWAL ONLINE 3902268 BPAY U7 Lonsdal U7LonsdaleCommCorp		301.95 ✓		603.90 DR
01/02/2019	WITHDRAWAL ONLINE 5456652 BPAY U7 Lonsdal U7LonsdaleCommCorp		301.95 ✓		905.85 DR
01/05/2019	WITHDRAWAL ONLINE 2784783 BPAY U7 Lonsdal U7LonsdaleCommCorp		301.95 ✓		1,207.80 DR
			1,207.80		1,207.80 DR ✓
<u>Unit 8, 27 Lindsay Road, Lonsdale SA 5160 (STUCROSS21)</u>					
01/08/2018	WITHDRAWAL ONLINE 5350585 BPAY U8 Lonsdal U8LonsdaleCommCorp		277.20 ✓		277.20 DR
01/11/2018	WITHDRAWAL ONLINE 4706333 BPAY U8 Lonsdal U8LonsdaleCommCorp		277.20 ✓		554.40 DR
01/02/2019	WITHDRAWAL ONLINE 8754471 BPAY U8 Lonsdal U8LonsdaleCommCorp		277.20 ✓		831.60 DR
01/05/2019	WITHDRAWAL ONLINE 5340725 BPAY U8 Lonsdal U8LonsdaleCommCorp		277.20 ✓		1,108.80 DR
			1,108.80		1,108.80 DR ✓
<u>Unit 5, 16 Farrow Circuit, Seaford SA 5169 (STUCROSS31)</u>					
02/07/2018	WITHDRAWAL ONLINE 2257797 BPAY U5 Comm Co U5SeafordCommCorp		265.50		265.50 DR
01/10/2018	WITHDRAWAL ONLINE 3045591 BPAY U5 Comm Co U5SeafordCommCorp		265.50 ✓		531.00 DR
02/01/2019	WITHDRAWAL ONLINE 8539168 BPAY U5 Comm Co U5CommCorpFees#2		265.50 ✓		796.50 DR
01/04/2019	WITHDRAWAL ONLINE 0214997 BPAY U5 Comm Co U5SeafordCorpFees		265.50 ✓		1,062.00 DR
			1,062.00		1,062.00 DR ✓
Total Debits:			3,378.60		
Total Credits:			0.00		



Notice of Levies Due in August 2018

Strata Management SA
ABN 49 600 360 628
289 Fullerton Road
Eastwood SA 5083
(08) 8350 5698

Attention: Stuart Crossley

Issued 02/07/2018 on behalf of:

Community Corporation No. 27050 Inc.
ABN 35274326996
27 Lindsay Road
Lonsdale SA 5160

CSSF Nominees Pty Ltd
Po Box 116
West Beach SA 5024

for Lot 7 Unit 7
CSSF Nominees Pty Ltd

Due date	Details	Amounts due (\$)		Total
		Admin Fund	Sinking Fund	
01/08/2018	Quarterly Admin/Sinking Levy for 1/08/2018 - 31/10/2018	274.50	27.45	301.95
	Total levies due in month	274.50	27.45	301.95

Total of this levy notice	301.95
Levies in arrears	0.00
Interest on levies in arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	301.95
Prepaid	0.00
Total amount due	\$301.95

Payment due 01/08/2018

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



*Registration is required for payments from cheque or savings accounts. Please complete a registration form available at www.deft.com.au or call 1800 672 162. You do not need to re-register for the internet service if already registered for phone payment. Registration is not required for credit card payments.

CSSF Nominees Pty Ltd
Community Corporation 27050
Lot 7 Unit 7



*442 303466650 22271



Billers code 96503

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



Pay over the Internet by DEFT Online from your *pre-registered bank account at www.deft.com.au



Pay by DEFT Phonepay from your *pre-registered bank account. Call 1300 301 090 or International +612 8232 7395



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



Pay by mailing this payment slip with your cheque to:
DEFT Payment Systems
Locked Bag 656, Adelaide SA 5001



Pay in person at any post office by cash, cheque or Eftpos.
Payments made at Australia Post will incur a \$2.75 DEFT processing fee.

Strata Management SA

DEFT Reference No.

303466650 22271

Amount Due

\$301.95

Due Date

01/08/2018

Amount Paid

\$

+303466650 22271 <

000030195<3+



Notice of Levies Due in February 2019

Strata Management SA
ABN 46 600 360 629
288 Fullerton Road
Eastwood SA 5963
(08) 8350 6699

Attention: Stuart Crossley

Issued 18/12/2018 on behalf of:

Community Corporation No. 27050 Inc.
ABN 35274326996
27 Lindsay Road
Lonsdale SA 5160

CSSF Nominees Pty Ltd
Po Box 116
West Beach SA 5024

for Lot 7 Unit 7
CSSF Nominees Pty Ltd

Due date	Details	Amounts due (\$)		Total
		Admin Fund	Sinking Fund	
01/02/2019	Quarterly Admin/Sinking Levy 01/02/19 - 30/04/2019	274.50	27.45	301.95
	Total levies due in month	274.50	27.45	301.95

Total of this levy notice	301.95
Levies in arrears	0.00
Interest on levies in arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	301.95
Prepaid	0.00
Total amount due	\$301.95

Payment due 01/02/2019

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



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CSSF Nominees Pty Ltd

Community Corporation 27050

Lot 7 Unit 7



*442 303466650 22271



Billers code 96503

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Strata Management SA

DEFT Reference No.

303466650 22271

Amount Due

\$301.95

Due Date

01/02/2019

Amount Paid

\$

+303466650 22271 <

000030195<3+



Notice of Levies Due in November 2018

Strata Management SA
ABN 48 600 360 628
289 Fullarton Road
Westwood SA 5063
(08) 8350 5699

Attention: Stuart Crossley

Issued 04/10/2018 on behalf of:

Community Corporation No. 27050 Inc.
ABN 35274326998
27 Lindsay Road
Lonsdale SA 5160

CSSF Nominees Pty Ltd
Po Box 116
West Beach SA 5024

for Lot 7 Unit 7
CSSF Nominees Pty Ltd

Due date	Details	Amounts due (\$)		Total
		Admin Fund	Sinking Fund	
01/11/2018	Quarterly Admin/Sinking Levy for 1/11/2018 - 31/01/2019	274.50	27.45	301.95
	Total levies due in month	274.50	27.45	301.95

Total of this levy notice	301.95
Levies in arrears	0.00
Interest on levies in arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	301.95
Prepaid	0.00
Total amount due	\$301.95

Payment due 01/11/2018

Late Payment: If payment is not made by the due date, interest may be charged at an annual rate of 10%.
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CSSF Nominees Pty Ltd
Community Corporation 27050
Lot 7 Unit 7



*442 303466650 22271



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Locked Bag 656, Adelaide SA 5001



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Strata Management SA

DEFT Reference No.

303466650 22271

Amount Due

\$301.95

Due Date

01/11/2018

Amount Paid

\$

+303466650 22271

000030195<3+



Notice of Levies Due in May 2019

Strata Management SA
ABN 49 600 360 629
289 Fullarton Road
Eastwood SA 5063
(08) 8350 5600

Attention: Stuart Crossley

Issued 01/04/2019 on behalf of:

CSSF Nominees Pty Ltd
11 The Promenade
Camp Hill QLD 4152

Community Corporation No. 27050 Inc.
ABN 35274326996
27 Lindsay Road
Lonsdale SA 5160

for Lot 7 Unit 7
CSSF Nominees Pty Ltd

Due date	Details	Amounts due (\$)		Total
		Admin Fund	Sinking Fund	
01/05/2019	Quarterly Admin/Sinking Levy 01/05/19 - 31/07/2019	274.50	27.45	301.95
Total levies due in month		274.50	27.45	301.95

Total of this levy notice	301.95
Levies in arrears	0.00
Interest on levies in arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	301.95
Prepaid	0.00
Total amount due	\$301.95
Payment due 01/05/2019	

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



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CSSF Nominees Pty Ltd
Community Corporation 27050
Lot 7 Unit 7



*442 303466650 22271



Billers code 96503

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Strata Management SA

DEFT Reference No.

303466650 22271

Amount Due

\$301.95

Due Date

01/05/2019

Amount Paid

\$

+303466650 22271 <

000030195<3+



Notice of Levies Due in August 2018

Strata Management SA
ABN 48 600 360 628
289 Falkarten Road
Birstwood SA 5863
(08) 8350 5698

Attention: **Stuart Crossley**

Issued 02/07/2018 on behalf of:

Community Corporation No. 27050 Inc.
ABN 35274326996
27 Lindsay Road
Lonsdale SA 5160

CSSF Nominees Pty Ltd
Po Box 116
West Beach SA 5024

for Lot 8 Unit 8
CSSF Nominees Pty Ltd

Due date	Details	Amounts due (\$)		Total
		Admin Fund	Sinking Fund	
01/08/2018	Quarterly Admin/Sinking Levy for 1/08/2018 - 31/10/2018	252.00	25.20	277.20
Total levies due in month		252.00	25.20	277.20

Total of this levy notice	277.20
Levies in arrears	0.00
Interest on levies in arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	277.20
Prepaid	0.00
Total amount due	\$277.20

Payment due 01/08/2018

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



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CSSF Nominees Pty Ltd
Community Corporation 27050
Lot 8 Unit 8



*442 303466650 22288



Billers code 96503

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Strata Management SA

DEFT Reference No.

303466650 22288

Amount Due

\$277.20

Due Date

01/08/2018

Amount Paid

\$

+303466650 22288

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Notice of Levies Due In November 2018

Strata Management SA
ABN 49 600 360 629
299 Fullarton Road
Eastwood SA 5063
(08) 8350 5699

Attention: Stuart Crossley

Issued 04/10/2018 on behalf of:
Community Corporation No. 27050 Inc.
ABN 35274326996
27 Lindsay Road
Lonsdale SA 5160

CSSF Nominees Pty Ltd
Po Box 116
West Beach SA 5024

for Lot 8 Unit 8
CSSF Nominees Pty Ltd

Due date	Details	Amounts due (\$)		Total
		Admin Fund	Sinking Fund	
01/11/2018	Quarterly Admin/Sinking Levy for 1/11/2018 - 31/01/2019	252.00	25.20	277.20
Total levies due in month		252.00	25.20	277.20

Total of this levy notice	277.20
Levies in arrears	0.00
Interest on levies in arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	277.20
Prepaid	0.00
Total amount due	\$277.20
Payment due 01/11/2018	

Late Payment: If payment is not made by the due date, interest may be charged at an annual rate of 10%.
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CSSF Nominees Pty Ltd
Community Corporation 27050
Lot 8 Unit 8



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+303466650 22288



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mobile banking app. More info: www.bpay.com.au

Strata Management SA

DEFT Reference No.

303466650 22288

Amount Due

\$277.20

Due Date

01/11/2018

Amount Paid

\$

000027720<3+



Notice of Levies Due in February 2019

Strata Management SA
ABN 49 606 360 629
289 Fullerton Road
Eastwood SA 5083
(08) 8350 5600

Attention: Stuart Crossley

Issued 18/12/2018 on behalf of:

Community Corporation No. 27050 Inc.
ABN 35274326996
27 Lindsay Road
Lonsdale SA 5160

CSSF Nominees Pty Ltd
Po Box 116
West Beach SA 5024

for Lot 8 Unit 8
CSSF Nominees Pty Ltd

Due date	Details		Amounts due (\$)		Total
			Admin Fund	Sinking Fund	
01/02/2019	Quarterly Admin/Sinking Levy	01/02/19 - 30/04/2019	252.00	25.20	277.20
Total levies due in month			252.00	25.20	277.20

Total of this levy notice	277.20
Levies in arrears	0.00
Interest on levies in arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	277.20
Prepaid	0.00
Total amount due	\$277.20

Payment due 01/02/2019

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



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CSSF Nominees Pty Ltd

Community Corporation 27050

Lot 8

Unit 8



*442 303466650 22288



Billier code 96503

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Strata Management SA

DEFT Reference No.

303466650 22288

Amount Due

\$277.20

Due Date

01/02/2019

Amount Paid

\$

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Notice of Levies Due in May 2019

Strata Management SA
ABN 46 600 360 626
289 Fullerton Road
Eastwood SA 5063
(08) 8350 5699

Attention: Stuart Crossley

Issued 01/04/2019 on behalf of:

CSSF Nominees Pty Ltd
11 The Promenade
Camp Hill QLD 4152

Community Corporation No. 27050 Inc.
ABN 35274326996
27 Lindsay Road
Lonsdale SA 5160

for Lot 8 Unit 8
CSSF Nominees Pty Ltd

Due date	Details	Amounts due (\$)		Total
		Admin Fund	Sinking Fund	
01/05/2019	Quarterly Admin/Sinking Levy 01/05/19 - 31/07/2019	252.00	25.20	277.20
Total levies due in month		252.00	25.20	277.20

Total of this levy notice	277.20
Levies in arrears	0.00
Interest on levies in arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	277.20
Prepaid	0.00
Total amount due	\$277.20
Payment due 01/05/2019	

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



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CSSF Nominees Pty Ltd
Community Corporation 27050
Lot 8 Unit 8



*442 303466650 22288



Billers code 96503

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Strata Management SA

DEFT Reference No.

303466650 22288

Amount Due

\$277.20

Due Date

01/05/2019

Amount Paid

\$

+303466650 22288 <

000027720<3+



Notice of Levies Due in October 2018

Strata Management SA
ABN 49 800 360 829
209 Fullerton Road
Eastwood SA 5063
(08) 8350 5699

Attention: Stuart Crossley

Issued 03/09/2018 on behalf of:

Community Corporation No. 27721 Inc.
ABN 66176563419
16 Farrow Circuit
Seaford SA 5169

CSSF Nominees Pty Ltd
Po Box 116
West Beach SA 5024

for Lot 5 Unit 5
CSSF Nominees Pty Ltd

Due date	Details	Amounts due (\$)		Total
		Admin Fund	Sinking Fund	
01/10/2018	Quarterly Levy 01/10/18-31/12/18	221.25	44.25	265.50
Total levies due in month		221.25	44.25	265.50

Total of this levy notice	265.50
Levies in arrears	0.00
Interest on levies in arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	265.50
Prepaid	0.00
Total amount due	\$265.50

Payment due 01/10/2018

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CSSF Nominees Pty Ltd

Community Corporation 27721

Lot 5

Unit 5



*442 303466650 16795



Billers code 96503

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Strata Management SA

DEFT Reference No.

303466650 16795

Amount Due

\$265.50

Due Date

01/10/2018

Amount Paid

\$

+303466650 16795

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000026550<3+



Notice of Levies Due in January 2019

Strata Management SA
ABN 49 600 360 629
209 Fullarton Road
Eastwood SA 5063
(08) 8350 6699

Attention: Stuart Crossley

Issued 03/12/2018 on behalf of:

Community Corporation No. 27721 Inc.
ABN 66176563419
16 Farrow Circuit
Seaford SA 5169

CSSF Nominees Pty Ltd
Po Box 116
West Beach SA 5024

for Lot 5 Unit 5
CSSF Nominees Pty Ltd

Due date	Details	Amounts due (\$)		Total
		Admin Fund	Sinking Fund	
01/01/2019	Quarterly Levy 01/01/19-31/03/19	221.25	44.25	265.50
	Total levies due in month	221.25	44.25	265.50

Total of this levy notice	265.50
Levies in arrears	0.00
Interest on levies in arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	265.50
Prepaid	0.00
Total amount due	\$265.50

Payment due 01/01/2019

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CSSF Nominees Pty Ltd
Community Corporation 27721
Lot 5 Unit 5



*442 303466650 16795



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Strata Management SA

DEFT Reference No.

303466650 16795

Amount Due

\$265.50

Due Date

01/01/2019

Amount Paid

\$

+303466650 16795

<

000026550<3+



Strata Management SA
 ABN 49 800 360 829
 209 Fullarton Road
 Eastwood SA 5063
 (08) 8350 6699

Notice of Levies Due in April 2019

Attention: Stuart Crossley

Issued 05/03/2019 on behalf of:

Community Corporation No. 27721 Inc.
 ABN 66176563419
 16 Farrow Circuit
 Seaford SA 5169

CSSF Nominees Pty Ltd
 11 The Promenade
 Camp Hill QLD 4152

for Lot 5 Unit 5
 CSSF Nominees Pty Ltd

Due date	Details	Amounts due (\$)		Total
		Admin Fund	Sinking Fund	
01/04/2019	Quarterly Levy 01/04/19-30/06/19	221.25	44.25	265.50
Total levies due in month		221.25	44.25	265.50

Total of this levy notice	265.50
Levies in arrears	0.00
Interest on levies in arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	265.50
Prepaid	0.00
Total amount due	\$265.50

Payment due 01/04/2019

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



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CSSF Nominees Pty Ltd

Community Corporation 27721
 Lot 5 Unit 5



*442 303466650 16795



Billers code 96503

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 Locked Bag 656, Adelaide SA 5001



Pay in person at any post office by cash, cheque or Eftpos.
 Payments made at Australia Post will incur a \$2.75 DEFT processing fee.

Strata Management SA

DEFT Reference No.

303466650 16795

Amount Due

\$265.50

Due Date

01/04/2019

Amount Paid

\$

+303466650 16795 <

000026550<3+

42110

Crossley Stephenson Superannuation Fund
General Ledger

For The Period 01 July 2018 - 30 June 2019

Transaction Date	Description	Units	Debit	Credit	Balance \$
Property Expenses - Sundry Expenses (42110)					
<u>Unit 8, 27 Lindsay Road, Lonsdale SA 5160 (STUCROSS21)</u>					
11/10/2018	WIBS1210201800000000000309167029 [WIBS121020180000000000030916702 9 - preparation of lease unit 7&8]		465.00 ✓		465.00 DR
			465.00		465.00 DR
<u>Unit 5, 16 Farrow Circuit, Seaford SA 5169 (STUCROSS31)</u>					
04/12/2018	WITHDRAWAL ONLINE 1945078 PYMT Carrington U5SeafordLeaseRenw		385.00 ✓		385.00 DR
			385.00		385.00 DR

Total Debits: 850.00

Total Credits: 0.00

CARRINGTON CONVEYANCERS PTY LTD
100 Carrington Street
Adelaide SA 5000
Ph: 8223 2988 Fax: 8224 0600
A.B.N. 11 105 380 372

Our ref: LSOR181511

2 October, 2018

S J K CROSSLEY & S L STEPHENSON
ATF CROSSLEY STEPHENSON INVESTMENT TRUST
7 GILMORE ROAD
HENLEY BEACH SOUTH SA 5022

TAX INVOICE & STATEMENT

Preparation of Lease – UNITS 7 & 8 / 27 LINDSAY ROAD LONSDALE SA 5160

	DR	CR
Preparation of Lease (Lessor's half share)	\$375.00	
Searches and Disbursements including preparation of Disclosure Statement (Lessor's half share)	\$90.00	
GST	\$46.50	
AMOUNT DUE BY YOU		\$511.50
	\$511.50	\$511.50

Total amount of GST paid on Conveyancing fees and charges is \$46.50.

Please forward your cheque for **\$511.50** made payable to **Carrington Conveyancers Pty Ltd Trust Account**

Or credit to NAB account:

BSB - 085 245

Account 560388306

in the name of Carrington Conveyancers Pty Ltd Trust Account

Please include reference number **LSOR181511**

Please keep this statement for future reference. Any requests for a duplicate of this statement made more than 12 months after settlement, may incur a fee for retrieval costs.

CARRINGTON CONVEYANCERS PTY LTD

100 Carrington Street
Adelaide SA 5000
Ph: 8223 2988 Fax: 8224 0600
A.B.N. 11 105 380 372

Our ref: LSOR181926

3 December, 2018

S CROSSLEY & S STEPHENSON
7 GILMORE ROAD
HENLEY BEACH SOUTH SA 5022

TAX INVOICE & STATEMENT

Preparation of Lease – UNIT 5 / 16 FARROW CIRCUIT SEAFORD SA 5169

	DR	CR
Preparation of Extension of Lease (Lessor's half share)	\$295.00	
Searches and Disbursements including preparation of Disclosure Statement (Lessor's half share)	\$90.00	
GST	\$38.50	
AMOUNT DUE BY YOU		\$423.50
	\$423.50	\$423.50

Total amount of GST paid on Conveyancing fees and charges is \$38.50.

Pd 4/12/18

Please forward your cheque for **\$423.50** made payable to **Carrington Conveyancers Pty Ltd Trust Account**

Or credit to NAB account:
BSB - 085 245
Account 560388306
in the name of Carrington Conveyancers Pty Ltd Trust Account
Please include reference number **LSOR181926**

Please keep this statement for future reference. Any requests for a duplicate of this statement made more than 12 months after settlement, may incur a fee for retrieval costs.

42150

Crossley Stephenson Superannuation Fund General Ledger

For The Period 01 July 2018 - 30 June 2019

Transaction Date	Description	Units	Debit	Credit	Balance \$
Property Expenses - Water Rates (42150)					
<u>Unit 3, 4 Florence Street, Hendon SA 5014 (CSSFHENDON)</u>					
17/08/2018	WITHDRAWAL ONLINE 0346090 BPAY SA WATER U3HendonWaterUsage		6.61 ✓		6.61 DR
17/08/2018	WITHDRAWAL ONLINE 4077896 BPAY SA WATER U3HendonSAWater		254.40 ✓		261.01 DR
16/11/2018	WITHDRAWAL ONLINE 6781883 BPAY U3 Hendon U3HendonSAWater		254.40 ✓		515.41 DR
16/11/2018	WITHDRAWAL ONLINE 8904434 BPAY SA WATER F U3HendonWaterUsage		8.95 ✓		524.36 DR
15/02/2019	WITHDRAWAL ONLINE 4601286 BPAY U3 Hendon U3HendonSAWater		254.40 ✓		778.76 DR
15/02/2019	WITHDRAWAL ONLINE 6491628 BPAY SA WATER F U3HendonSAWater		7.86 ✓		786.62 DR
17/05/2019	WITHDRAWAL ONLINE 3655813 BPAY SA WATER F U3HendonSAWater		22.48 ✓		809.10 DR
17/05/2019	WITHDRAWAL ONLINE 5176994 BPAY U3 Hendon U3HendonSAWater		254.40 ✓		1,063.50 DR
			1,063.50		1,063.50 DR
<u>Unit 7, 27 Lindsay Road, Lonsdale SA 5160 (STUCROSS11)</u>					
28/09/2018	WITHDRAWAL ONLINE 8673083 BPAY U7 Lonsdal U7SAWaterJuly-Sept		160.93 ✓		160.93 DR
04/01/2019	WITHDRAWAL MOBILE 1196471 BPAY SA WATER		157.62 ✓		318.55 DR
29/03/2019	WITHDRAWAL ONLINE 3668755 BPAY U7 Lonsdal U7LonsdaleSAWater		160.99 ✓		479.54 DR
28/06/2019	WITHDRAWAL ONLINE 0239670 BPAY U7 Lonsdal U7LonsdaleSAWater		160.99 ✓		640.53 DR
			640.53		640.53 DR
<u>Unit 8, 27 Lindsay Road, Lonsdale SA 5160 (STUCROSS21)</u>					
28/09/2018	WITHDRAWAL ONLINE 2516128 BPAY U8 Lonsdal U8SAWaterJuly-Sept		157.59 ✓		157.59 DR
14/01/2019	WITHDRAWAL ONLINE 3855033 BPAY SA WATER U8SAWaterLonsdale		157.62 ✓		315.21 DR
29/03/2019	WITHDRAWAL ONLINE 4080079 BPAY U8 Lonsdal U8LonsdaleSAWater		157.62 ✓		472.83 DR
28/06/2019	WITHDRAWAL ONLINE 4045785 BPAY U8 Lonsdal U8LonsdaleSAWater		157.62		630.45 DR
			630.45		630.45 DR
<u>Unit 5, 16 Farrow Circuit, Seaford SA 5169 (STUCROSS31)</u>					
28/09/2018	WITHDRAWAL ONLINE 0114013 BPAY U5 Seaford U5SAWaterJuly-Sept		169.27 ✓		169.27 DR
04/01/2019	WITHDRAWAL MOBILE 7437200 BPAY SA WATER		169.97 ✓		339.24 DR
29/03/2019	WITHDRAWAL ONLINE 2235914 BPAY U5 Seaford U5SeafordSAWater		168.29 ✓		507.53 DR
28/06/2019	WITHDRAWAL ONLINE 7892551 BPAY U5 Seaford U5SeafordSAWater		174.46		681.99 DR

Crossley Stephenson Superannuation Fund

General Ledger

For The Period 01 July 2018 - 30 June 2019

Transaction Date	Description	Units	Debit	Credit	Balance \$
			681.99		681.99 DR

Total Debits: 3,016.47

Total Credits: 0.00

Account number

25 28293 15 4

Date of Invoice

25 July 2018

TOTAL AMOUNT

\$254.40

Pay by date

17.8.18

Bill Enquiries

1300 650 950



Service Difficulties & Emergencies (24hrs)

1300 883 121



000703 045 - 5024

CSSF NOMINEES PTY LTD
 PO BOX 116
 WEST BEACH SA 5024

U3 4 FLORENCE ST HENDON LT 3 C26784

Property value: \$530 000 Commercial

See reverse for more information

\$

WATER

Quarterly Charge July to September

For a property with a value of \$530 000

at 17.325 cents per \$1000

91.82

91.82

SEWER

Quarterly Charge July to September

For a property with a value of \$530 000

at 30.675 cents per \$1000

162.58

162.58

Total GST of this invoice \$0.00

SA Water: Owned by the South Australian Government for the people of South Australia.

SAWGRN 06/18



Payment Options

See the reverse for details



Biller Code:
8888

Reference Number

2528293154



*591 2528293154

Trancode

831

User Code

009915

Commonwealth Bank Ref

000252829315016

Account number

25 28293 15 4

Date paid

/ /

TOTAL AMOUNT

\$254.40 ✓

Pay by date

17.8.18

Bill Enquiries

1300 650 950

\$

Please do not mark below this line

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Account number

25 28293 15 4

Date of Invoice

24 October 2018

TOTAL AMOUNT

\$254.40

Pay by date

16.11.18

Bill Enquiries

1300 650 950



Service Difficulties & Emergencies (24hrs)

1300 883 121



000716 045 - 5024

CSSF NOMINEES PTY LTD
PO BOX 116
WEST BEACH SA 5024

U3 4 FLORENCE ST HENDON LT 3 C26784

Property value: \$530 000 Commercial

See reverse for more information

\$

WATER

Quarterly Charge October to December

For a property with a value of \$530 000

at 17.325 cents per \$1000

91.82

91.82

SEWER

Quarterly Charge October to December

For a property with a value of \$530 000

at 30.675 cents per \$1000

162.58

162.58

Total GST of this invoice \$0.00

SA Water: Owned by the South Australian Government for the people of South Australia.

SAWGRN 06/18



Trancode

831

User Code

009915

Commonwealth Bank Ref

000252829315016

Date paid

/ /

Account number

25 28293 15 4

TOTAL AMOUNT

\$254.40

Pay by date

16.11.18

Bill Enquiries

1300.650.950

\$



Bill Code:
8888

Reference Number

2528293154



*591 2528293154

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Account number

25 28293 15 4

Date of Invoice

23 January 2019

TOTAL AMOUNT

\$254.40

Pay by date

15 . 2 . 19

Bill Enquiries

1300 650 950

Service Difficulties & Emergencies (24hrs)

1300 883 121



003406 038 - 4152

CSSF NOMINEES PTY LTD
 11 THE PROMENADE
 CAMP HILL QLD 4152



U3 4 FLORENCE ST HENDON LT 3 C26784

Property value: \$530 000 Commercial

See reverse for more information \$

WATER

Quarterly Charge January to March

For a property with a value of \$530 000

at 17.325 cents per \$1000

91.82

91.82

SEWER

Quarterly Charge January to March

For a property with a value of \$530 000

at 30.675 cents per \$1000

162.58

162.58

Total GST of this invoice \$0.00

SA Water: Owned by the South-Australian Government for the people of South Australia.

SAWGRN 08/18



Payment Options

See the reverse for details



Billers Code:
8888

Reference Number

2528293154

Trancode

831

User Code

009915

Commonwealth Bank Ref

000252829315016

Account number

25 28293 15 4

Date paid

/ /

TOTAL AMOUNT

\$254.40 ✓

Pay by date

15 . 2 . 19

Bill Enquiries

1300 650 950

\$

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E-34065-3407A-8814

Account number

25 28293 15 4

Date of Invoice

24 April 2019

TOTAL AMOUNT
\$254.40

Pay by date

17.5.19


003414 038 - 4152

 CSSF NOMINEES PTY LTD
 11 THE PROMENADE
 CAMP HILL QLD 4152


Bill Enquiries

1300 650 950
Service Difficulties & Emergencies (24hrs)

1300 883 121

U3 4 FLORENCE ST HENDON LT 3 C26784

Property value: \$530 000 Commercial

See reverse for more information

\$

WATER

Quarterly Charge April to June

For a property with a value of \$530 000

at 17.325 cents per \$1000

91.82

91.82

SEWER

Quarterly Charge April to June

For a property with a value of \$530 000

at 30.675 cents per \$1000

162.58

162.58

Total GST of this invoice \$0.00
SA Water: Owned by the South Australian Government for the people of South Australia.

SA Water 05/18


Payment Options

See the reverse for details


 Biller Code:
 8888

Reference Number

2528293154


*591 2528293154

Trancode

831

User Code

009915

Commonwealth Bank Ref

000252829315016

Date paid

/ /

Account number

25 28293 15 4
TOTAL AMOUNT
\$254.40 ✓

Pay by date

17.5.19

Bill Enquiries

1300 650 950

\$

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SA Water
 250 Victoria Square / Tarntanyangga
 Adelaide SA 5000
 ABN 69 336 525 019
 www.sawater.com.au



000160 045 - 5024

COMMUNITY CORP NO 26784 INC
 C/ S CROSSLEY-STEPHENSON
 PO BOX 116
 WEST BEACH SA 5024

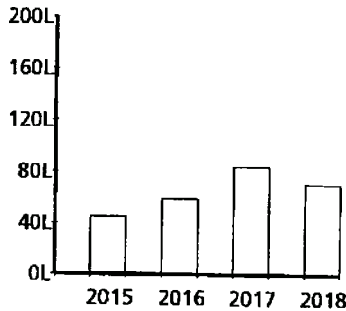
Enquiries

General, billing and
 payment difficulties **1300 650 950**
 Monday to Friday 8.30am-5pm
 customercare@sawater.com.au

Service difficulties 1300 883 121
 7 days per week 24 hours per day
 Water Wise Hotline 1800 130 952
 GPO 1751
 Adelaide SA 5001

Daily water use

Your average daily water use compared with the
 same quarter for previous years.



Find out more about water and wastewater
 services at www.sawater.com.au.

Your account

Account number	25 28293 01 5
Invoice date	25 Jul 18
Pay by	17 Aug 18
Total due	\$19.85

Account summary

Residential property: 4 FLORENCE ST
 HENDON C26784 CP

Previous balance	\$248.10
Amount paid	\$248.10cr
New charges	\$19.85
Current balance	\$19.85

Handwritten note: 19.85 / 3 = 6.61

Date paid / /

Amount paid \$



Bill code: 8888
Ref: 2528293015

Telephone and Internet Banking - BPAY*. Call your bank
 or financial institution to make this payment from your
 cheque, savings, debit or transaction account.
 More information: www.bpay.com.au

Trancode User code Commonwealth Bank ref

831

009915

2528293015



Payment slip

Account number	25 28293 01 5
Invoice date	25 Jul 18
Pay by	17 Aug 18
Total due	\$19.85



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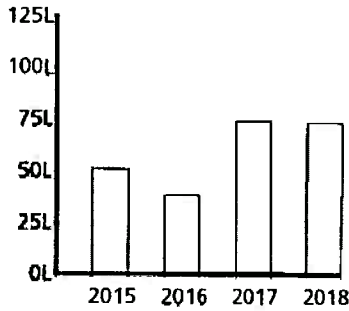
COMMUNITY CORP NO 26784 INC
 C/ S CROSSLEY-STEPHENSON
 PO BOX 116
 WEST BEACH SA 5024

Enquiries

General, billing and payment difficulties **1300 650 950**
 Monday to Friday 8.30am-5pm
 customercare@sawater.com.au
 Service difficulties 1300 883 121
 7 days per week 24 hours per day
 Water Wise Hotline 1800 130 952
 GPO 1751
 Adelaide SA 5001

Daily water use

Your average daily water use compared with the same quarter for previous years.



Find out more about water and wastewater services at www.sawater.com.au.

Your account

Account number **25 28293 01 5**
 Invoice date **24 Oct 18**
 Pay by **16 Nov 18**
 Total due **\$26.86**

Account summary

Residential property: 4 FLORENCE ST
 HENDON C26784 CP

Previous balance **\$19.85**
 Amount paid **\$19.85cr**
 New charges **\$26.86**
 Current balance **\$26.86**

Handwritten note: 1/3 = 8.95 ✓

Date paid / /

Amount paid \$



Bill code: 8888
Ref: 2528293015

Telephone and Internet Banking - BPAY®. Call your bank or financial institution to make this payment from your cheque, savings, debit or transaction account.
 More information: www.bpay.com.au

Trancode User code Commonwealth Bank ref

831 **009915** **2528293015**



Payment slip

Account number **25 28293 01 5**
 Invoice date **24 Oct 18**
 Pay by **16 Nov 18**
 Total due **\$26.86**



SA Water
 250 Victoria Square / Tarntanyangga
 Adelaide SA 5000
 ABN 69 336 525 019
 www.sawater.com.au

Enquiries

General, billing and payment difficulties **1300 650 950**
 Monday to Friday 8.30am-5pm
 customercare@sawater.com.au
 Service difficulties 1300 883 121
 7 days per week 24 hours per day
 Water Wise Hotline 1800 130 952
 GPO 1751
 Adelaide SA 5001

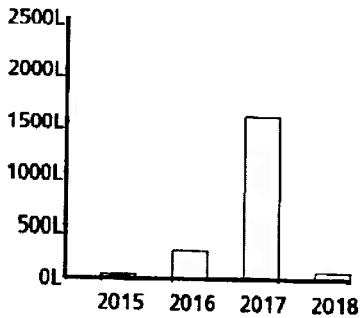


009106 038 - 4152

COMMUNITY CORP NO 26784 INC
 C/ S CROSSLEY-STEPHENSON
 11 THE PROMENADE
 CAMP HILL QLD 4152

Daily water use

Your average daily water use compared with the same quarter for previous years.



Find out more about water and wastewater services at www.sawater.com.au.

U1 Hendon = 7.87

U2 Hendon = 7.87

U3 Hendon = 7.86

Your account

Account number 25 28293 01 5
 Invoice date 23 Jan 19
 Pay by 15 Feb 19
 Total due **\$23.60**

Account summary

Residential property: 4 FLORENCE ST
 HENDON C26784 CP

Previous balance \$26.86
 Amount paid \$26.85cr
 New charges \$23.59
 Current balance \$23.60

@ 1/3 = 7.86 ✓

Date paid / /

Amount paid \$



Bill code: 8888

Ref: 2528293015

Telephone and Internet Banking - BPAY®. Call your bank or financial institution to make this payment from your cheque, savings, debit or transaction account.
 More information: www.bpay.com.au

Trancode 831 User code 009915 Commonwealth Bank ref 2528293015



Payment slip

Account number 25 28293 01 5
 Invoice date 23 Jan 19
 Pay by 15 Feb 19
 Total due **\$23.60**



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SA Water
 250 Victoria Square / Tarntanyangga
 Adelaide SA 5000
 ABN 69 336 525 019
 www.sawater.com.au



007320 038 - 4152

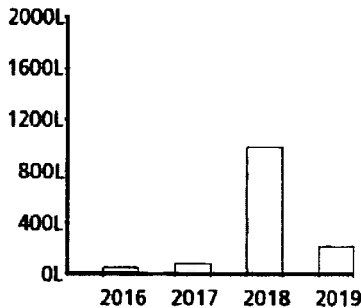
COMMUNITY CORP NO 26784 INC
 C/ S CROSSLEY-STEPHENSON
 11 THE PROMENADE
 CAMP HILL QLD 4152

Enquiries

General, billing and payment difficulties **1300 650 950**
 Monday to Friday 8.30am-5pm
 customercare@sawater.com.au
 Service difficulties 1300 883 121
 7 days per week 24 hours per day
 Water Wise Hotline 1800 130 952
 GPO 1751
 Adelaide SA 5001

Daily water use

Your average daily water use compared with the same quarter for previous years.



Find out more about water and wastewater services at www.sawater.com.au.

Your account

Account number **25 28293 01 5**
 Invoice date **24 Apr 19**
 Pay by **17 May 19**
 Total due **\$67.40** ^{1/3}

Account summary = 22.47 ✓

Residential property: 4 FLORENCE ST
 HENDON C26784 CP

Previous balance	\$23.60
Amount paid	\$23.60cr
New charges	\$67.40
Current balance	\$67.40

Date paid / /

Amount paid \$



Biller code: 8888
Ref: 2528293015

Telephone and Internet Banking - BPAY*. Call your bank or financial institution to make this payment from your cheque, savings, debit or transaction account.
 More information: www.bpay.com.au

Trancode	User code	Commonwealth Bank ref
831	009915	2528293015



Payment slip

Account number	25 28293 01 5
Invoice date	24 Apr 19
Pay by	17 May 19
Total due	\$67.40



Please do not mark below

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Account number
86 44028 18 7

Date of Invoice
 05 September 2018

TOTAL AMOUNT
\$160.93

Pay by date
28 . 9 . 18

Bill Enquiries
 1300 650 950

Service Difficulties & Emergencies (24hrs)
 1300 883 121

000154 045 - 5024
 CSSF NOMINEES PTY LTD
 PO BOX 116
 WEST BEACH SA 5024

U7 27 LINDSAY RD LONSDALE LT 7 C27050 U7
 Property value: \$235 000 Commercial *See reverse for more information* \$

						\$	\$	
WATER	Quarterly Minimum Charge	<i>July to September</i>				74.45	74.45	
	Between 15.05.18 and 30.06.18	1.00 kL	1.00 kL	at \$3.3080	3.31		3.31	
	Between 01.07.18 and 17.08.18	1.00 kL	1.00 kL	at \$ 3.37	3.37		3.37	
SEWER	Quarterly Minimum Charge	<i>July to September</i>				79.80	79.80	
Total GST of this invoice \$0.00								

SA Water: Owned by the South Australian Government for the people of South Australia.

SAWGRN 06/18

Trancode **831** User Code **009915** Commonwealth Bank Ref **000864402818016**
 Account number **86 44028 18 7**

Date paid
 / /

TOTAL AMOUNT
\$160.93

Pay by date
28 . 9 . 18

Bill Enquiries
 1300 650 950

\$

Payment Options
 See the reverse for details

Reference Number **8644028187**
 Biller Code: 8888

*591 8644028187

Please do not mark below this line

E-154RS-155/0-310



SA Water
 250 Victoria Square / Tarntanyangga
 Adelaide SA 5000
 ABN 69 336 525 019
 www.sawater.com.au

Enquiries

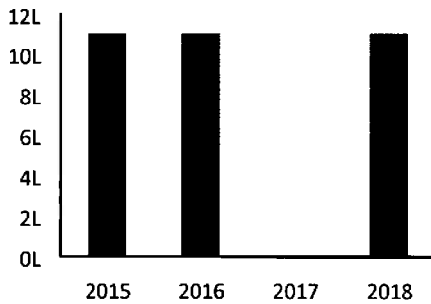
General, billing and
 payment difficulties **1300 650 950**
 Monday to Friday 8.30am-5pm
 customercare@sawater.com.au

Service difficulties 1300 883 121
 7 days per week 24 hours per day
 Water Wise Hotline 1800 130 952
 GPO 1751
 Adelaide SA 5001

CSSF NOMINEES PTY LTD
 PO BOX 116
 WEST BEACH SA 5024

Daily water use

Your average daily water use compared with the same quarter for previous years



Your account

Account number 86 44028 18 7
 Invoice date 05 Dec 18
 Pay by **28 Dec 18**
 Total due **\$157.62** ✓

Account summary

Commercial property: U7 27 LINDSAY RD
 LONSDALE LT 7 C27050 U7

Previous balance \$160.93
 Amount paid \$160.93cr
 New charges \$157.62
 Current balance \$157.62

Date paid / /

Amount paid \$



Biller code: 8888
 Ref: 8644028187

Telephone and Internet Banking - BPAY®. Call your bank or financial institution to make this payment from your cheque, savings, debit or transaction account. More Information: www.bpay.com.au

Trancode 831 User code 009915 Commonwealth Bank ref 8644028187



Payment slip

Account number 86 44028 18 7
 Invoice date 05 Dec 18
 Pay by **28 Dec 18**
 Total due \$157.62



Please do not mark below

<0000015762> <009915> <000864402818016> >

Account number

86 44028 18 7

Date of Invoice

06 March 2019

TOTAL AMOUNT

\$160.99

Pay by date

29.3.19

Bill Enquiries

1300 650 950

Service Difficulties & Emergencies (24hrs)

1300 883 121



001545 038 - 4152

CSSF NOMINEES PTY LTD
11 THE PROMENADE
CAMP HILL QLD 4152

U7 27 LINDSAY RD LONSDALE LT 7 C27050 U7

Property value: \$235 000 Commercial

See reverse for more information

WATER

Quarterly Minimum Charge *January to March*

74.45

74.45

Between 16.11.18 and 22.02.19

2.00 kL

2.00 kL

at \$ 3.37

6.74

6.74

SEWER

Quarterly Minimum Charge *January to March*

79.80

79.80

Total GST of this invoice \$0.00

SA Water: Owned by the South Australian Government for the people of South Australia.

SAWGRN 06/18

Payment Options

See the reverse for details



Bill Code:
8888

Reference Number

8644028187

Trancode

831

User Code

009915

Commonwealth Bank Ref

000864402818016

Account number

86 44028 18 7

Date paid

/ /

TOTAL AMOUNT

\$160.99

Pay by date

29.3.19

Bill Enquiries

1300 650 950

\$

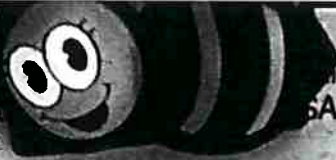
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E-154525-19997-3116



Account number

86 44028 19 5

Date of Invoice

05 September 2018

TOTAL AMOUNT

\$157.59

Pay by date

28.9.18



000126 045 - 5022

S CROSSLEY
7 GILMORE RD
HENLEY BEACH SA 5022



Bill Enquiries

1300 650 950

Service Difficulties & Emergencies (24hrs)

1300 883 121

U8 27 LINDSAY RD LONSDALE LT 8 C27050 U8

Property value: \$235 000 Commercial

See reverse for more information

\$

WATER	Quarterly Minimum Charge	July to September		74.45	74.45
	Between 15.05.18 and 30.06.18	0.50 kL	0.50 kL at \$3.3080	1.65	1.65
	Between 01.07.18 and 17.08.18	0.50 kL	0.50 kL at \$ 3.37	1.69	1.69
SEWER	Quarterly Minimum Charge	July to September		79.80	79.80

Total GST of this invoice \$0.00

SA Water: Owned by the South Australian Government for the people of South Australia.



Payment Options
See the reverse for details



Billers Code: 8888

Reference Number
8644028195



*591 8644028195

Trancode
831

User Code
009915

Commonwealth Bank Ref
000864402819014

Account number
86 44028 19 5

Date paid

TOTAL AMOUNT

\$157.59

Pay by date

28.9.18

Bill Enquiries

1300 650 950

\$

Please do not mark below this line



SA Water
 250 Victoria Square / Tarntanyangga
 Adelaide SA 5000
 ABN 69 336 525 019
 www.sawater.com.au

S CROSSLEY
 7 GILMORE RD
 HENLEY BEACH SA 5022

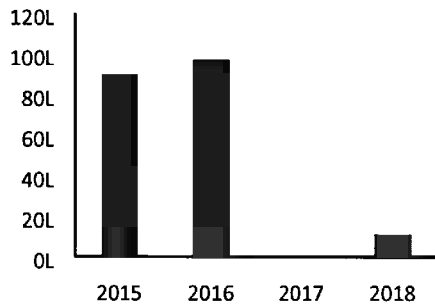
Enquiries

General, billing and
 payment difficulties **1300 650 950**
 Monday to Friday 8.30am-5pm
 customercare@sawater.com.au

Service difficulties 1300 883 121
 7 days per week 24 hours per day
 Water Wise Hotline 1800 130 952
 GPO 1751
 Adelaide SA 5001

Daily water use

Your average daily water use compared with the same quarter for previous years



Your account

Account number 86 44028 19 5
 Invoice date 05 Dec 18
 Pay by **28 Dec 18**
 Total due **\$157.62**

Account summary

Commercial property: U8 27 LINDSAY RD
 LONSDALE LT 8 C27050 U8

Previous balance \$157.59
 Amount paid \$157.59cr
 New charges \$157.62
 Current balance \$157.62

Date paid / /

Amount paid \$

	Biller code: 8888
	Ref: 8644028195

Telephone and Internet Banking - BPAY*. Call your bank or financial institution to make this payment from your cheque, savings, debit or transaction account.
 More Information: www.bpay.com.au

Trancode	User code	Commonwealth Bank ref
831	009915	8644028195



Please do not mark below

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Payment slip

Account number 86 44028 19 5
 Invoice date 05 Dec 18
 Pay by **28 Dec 18**
 Total due \$157.62



Account number

86 44028 19 5

Date of Invoice

06 March 2019

TOTAL AMOUNT

\$157.62

Pay by date

29.3.19



001546 038 - 4152

S CROSSLEY
11 THE PROMENADE
CAMP HILL QLD 4152

SUPER



Bill Enquiries

1300 650 950

Service Difficulties & Emergencies (24hrs)

1300 883 121

U8 27 LINDSAY RD LONSDALE LT 8 C27050 U8
Property value: \$235 000 Commercial

See reverse for more information

\$

WATER

Quarterly Minimum Charge January to March

74.45

74.45

Between 16.11.18 and 22.02.19

1.00 kL

1.00 kL

at \$ 3.37

3.37

3.37

SEWER

Quarterly Minimum Charge January to March

79.80

79.80

Total GST of this invoice \$0.00

SA Water: Owned by the South Australian Government for the people of South Australia.

SAWGFN 06/18



Payment Options

See the reverse for details

Trancode

831

User Code

009915

Commonwealth Bank Ref

000864402819014

Date paid

/ /

Account number

86 44028 19 5

TOTAL AMOUNT

\$157.62 ✓

Pay by date

29.3.19

Bill Enquiries

1300 650 950

\$



Bill Code:
8888

Reference Number

8644028195



*591 8644028195

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Account number

86 13184 43 5

Date of Invoice

05 September 2018

TOTAL AMOUNT

\$169.27

Pay by date

28.9.18

Bill Enquiries

1300 650 950

Service Difficulties & Emergencies (24hrs)

1300 883 121



000142 045 - 5024

CSSF NOMINEES PTY LTD
 PO BOX 116
 WEST BEACH SA 5024



U5 16 FARROW CCT SEAFORD LT 5 C27721

Property value: \$230 000 Commercial

See reverse for more information

\$

WATER

Quarterly Minimum Charge July to September

74.45

74.45

Between 16.05.18 and 30.06.18
 Group Use

13.32 kL
 Your 1/6 share of

13.32 kL at \$3.3080

44.06

44.06

7.34

Between 01.07.18 and 17.08.18
 Group Use

13.68 kL
 Your 1/6 share of

13.68 kL at \$ 3.37

46.10

46.10

7.68

SEWER

Quarterly Minimum Charge July to September

79.80

79.80

Total GST of this invoice \$0.00

SA Water: Owned by the South Australian Government for the people of South Australia.

SAWGRN 06/18



Payment Options

See the reverse for details



Bill Code:
8888

Reference Number

8613184435



*591 8613184435

Trancode

831

User Code

009915

Commonwealth Bank Ref

000861318443012

Account number

86 13184 43 5

Date paid

/ /

TOTAL AMOUNT

\$169.27 ✓

Pay by date

28.9.18

Bill Enquiries

1300 650 950

\$

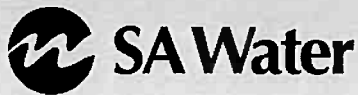
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SA Water
 250 Victoria Square / Tarntanyangga
 Adelaide SA 5000
 ABN 69 336 525 019
 www.sawater.com.au

CSSF NOMINEES PTY LTD
 PO BOX 116
 WEST BEACH SA 5024

Enquiries

General, billing and
 payment difficulties **1300 650 950**
 Monday to Friday 8.30am-5pm
 customercare@sawater.com.au

Service difficulties 1300 883 121
 7 days per week 24 hours per day
 Water Wise Hotline 1800 130 952
 GPO 1751
 Adelaide SA 5001

Your account

Account number	86 13184 43 5
Invoice date	05 Dec 18
Pay by	28 Dec 18
Total due	\$169.97 ✓

Account summary

Commercial property: U5 16 FARROW CCT
 SEAFORD LT 5 C27721

Previous balance	\$169.27
Amount paid	\$169.27cr
New charges	\$169.97
Current balance	\$169.97

As your water supply is through a shared water meter there is no daily water use available for your account. A summary comparison graph for all properties sharing the meter is available on the Strata Corporation water use statement.

Date paid / /

Amount paid \$



Bill code: 8888
 Ref: 8613184435

Telephone and Internet Banking - BPAY*. Call your bank or financial institution to make this payment from your cheque, savings, debit or transaction account.
 More Information: www.bpay.com.au

Trancode	User code	Commonwealth Bank ref
831	009915	8613184435



Payment slip

Account number	86 13184 43 5
Invoice date	05 Dec 18
Pay by	28 Dec 18
Total due	\$169.97



Please do not mark below

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Account number

86 13184 43 5

Date of Invoice

06 March 2019

TOTAL AMOUNT

\$168.29

Pay by date

29.3.19

Bill Enquiries

1300 650 950

Service Difficulties & Emergencies (24hrs)

1300 883 121



001543 038 - 4152

CSSF NOMINEES PTY LTD
11 THE PROMENADE
CAMP HILL QLD 4152



U5 16 FARROW CCT SEAFORD LT 5 C27721
Property value: \$230 000 Commercial

See reverse for more information

\$

WATER

Quarterly Minimum Charge *January to March*

74.45

74.45

Between 15.11.18 and 22.02.19
Group Use

25.00 kL 25.00 kL
Your 1/6 share of

at \$ 3.37

84.25

84.25

14.04

SEWER

Quarterly Minimum Charge *January to March*

79.80

79.80

Total GST of this invoice \$0.00

SA Water: Owned by the South Australian Government for the people of South Australia.

SAWGRN 06/18



Payment Options

See the reverse for details



Bill Code:
8888

Reference Number

8613184435



*591 8613184435

Trancode

831

User Code

009915

Commonwealth Bank Ref

000861318443012

Account number

86 13184 43 5

Date paid

/ /

TOTAL AMOUNT

\$168.29

Pay by date

29.3.19

Bill Enquiries

1300 650 950

\$

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