

Statement of Account
INVESTMENT CASH ACCOUNT

 009

W & H SUPERANNUATION FUND
40 CUTLER ROAD
LANSVALE NSW 2166

Customer Enquiries 133 700
(24 hours, seven days)
BSB Number 112-879
Account Number 493790804
Statement Period 01/07/2018 to 31/12/2018
Statement No. 10(page 1 of 3)

W & H SUPERANNUATION FUND

Account Summary

Opening Balance		Total Credits		Total Debits		Closing Balance
601.05	+	8,398.54	-	8,999.45	=	0.14

Transaction Details

Date	Transaction Description	Debit	Credit	Balance \$
01 JUL	OPENING BALANCE			601.05
16 JUL	MCADAMTURNBULLRE TRANSFER 23 Sims C		1,624.10	2,225.15
20 JUL	INTERNET WITHDRAWAL 20JUL 15:30 transfer	2,225.15		0.00
31 JUL	CREDIT INTEREST		0.12	0.12
01 AUG	MCADAMTURNBULLRE TRANSFER 23 Sims C		526.11	526.23
31 AUG	CREDIT INTEREST		0.11	526.34
03 SEP	MCADAMTURNBULLRE TRANSFER 23 Sims C		401.00	927.34
17 SEP	MCADAMTURNBULLRE TRANSFER 23 Sims C		1,624.10	2,551.44
18 SEP	INTERNET WITHDRAWAL 18SEP 11:57 transfer	2,551.44		0.00
29 SEP	CREDIT INTEREST		0.11	0.11
01 OCT	MCADAMTURNBULLRE TRANSFER 23 Sims C		526.11	526.22
10 OCT	INTERNET WITHDRAWAL 10OCT 11:22 transfer	526.22		0.00
16 OCT	MCADAMTURNBULLRE TRANSFER 23 Sims C		1,004.10	1,004.10
18 OCT	INTERNET WITHDRAWAL 18OCT 11:46 TO 0000484121297	1,004.10		0.00
31 OCT	CREDIT INTEREST		0.04	0.04
01 NOV	MCADAMTURNBULLRE TRANSFER 23 Sims C		542.29	542.33
16 NOV	MCADAMTURNBULLRE TRANSFER 23 Sims C		2,150.21	2,692.54
	SUB TOTAL CARRIED FORWARD TO NEXT PAGE			2,692.54

Account Number 493790804
Statement Period 01/07/2018 to 31/12/2018
Statement No. 10(page 2 of 3)

Transaction Details continued

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			2,692.54
21 NOV	INTERNET WITHDRAWAL 21NOV 17:55 transfer	2,692.54		0.00
30 NOV	CREDIT INTEREST		0.14	0.14
31 DEC	<i>CLOSING BALANCE</i>			0.14

Interest Details

	Credit Interest	Debit Interest
Year to Date	\$0.52	\$0.00
Previous Year	\$0.74	\$0.00

Information

- Please check all entries on this statement and inform the Bank promptly of any error or unauthorised transaction.
- If your card is lost or stolen, please call us immediately on 1800 028 208.
- This statement should be retained for taxation purposes.
- When enquiring about the "termination value" of your account, you can visit your nearest branch or call 1300 658 120 and say "existing account".
- To contact us to make suggestions, compliments or find out more about our products and services, please call the customer enquiries number on this statement. This service may also be used to address and resolve complaints.

Summary of Transaction Fees 01/07/2018 TO 31/07/2018

Transaction Type	Total Trans	Free	Charged	Rate \$	Total \$
Phone Banking	0	0	0	0.00	0.00
Internet/Business Banking Online	1	1	0	0.00	0.00
EFTPOS	0	0	0	0.60	0.00
Cheque	0	0	0	1.00	0.00
Over The Counter	0	0	0	2.50	0.00
St.George/BankSA/BankMelbourne ATM	0	0	0	0.00	0.00
Bank@Post	0	0	0	2.50	0.00
Agency	0	0	0	0.60	0.00
Direct Debits	0	0	0	0.20	0.00
Overseas Cash Withdrawal	0	0	0	5.00	0.00
VISA Debit	0	0	0	0.00	0.00
St.George/BankSA/BankMelb ATM Mini Trans. History	0	0	0	0.20	0.00
Periodical Payments	0	0	0	4.00	0.00
Account Service Fee					0.00
SUB TOTAL	1	1	0		0.00
FEE REBATE					0.00
TOTALS	1	1	0		0.00

2

Account Number 493790804
 Statement Period 01/07/2018 to 31/12/2018
 Statement No. 10(page 3 of 3)

Summary of Transaction Fees 01/08/2018 TO 31/08/2018 - No transactions carried out

SUB TOTAL	0	0	0		0.00
FEE REBATE					0.00

Summary of Transaction Fees 01/09/2018 TO 30/09/2018 - No transactions carried out

SUB TOTAL	1	1	0		0.00
FEE REBATE					0.00

Summary of Transaction Fees 01/10/2018 TO 31/10/2018 - No transactions carried out

SUB TOTAL	2	2	0		0.00
FEE REBATE					0.00

Summary of Transaction Fees 01/11/2018 TO 30/11/2018 - No transactions carried out

SUB TOTAL	1	1	0		0.00
FEE REBATE					0.00

Summary of Transaction Fees 01/12/2018 TO 31/12/2018 - No transactions carried out

SUB TOTAL	0	0	0		0.00
FEE REBATE					0.00

Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions JUN - NIL

Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions JUL - NIL

Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions AUG - NIL


Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions SEP - NIL

Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions OCT - NIL

Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions NOV - NIL

Statement of Account

INVESTMENT CASH ACCOUNT

 009
 W & H SUPERANNUATION FUND
 40 CUTLER ROAD
 LANSVALE NSW 2166

Customer Enquiries 133 700
 (24 hours, seven days)
BSB Number 112-879
Account Number 493790804
Statement Period 01/01/2019 to 30/06/2019
Statement No. 11(page 1 of 3)

W & H SUPERANNUATION FUND

Account Summary

Opening Balance		Total Credits		Total Debits		Closing Balance
0.14	+	6,351.09	-	5,241.47	=	1,109.76

Transaction Details

Date	Transaction Description	Debit	Credit	Balance \$
01 JAN	OPENING BALANCE			0.14
02 JAN	MCADAMTURNBULLRE TRANSFER 23 Sims C		241.33	241.47
22 JAN	INTERNET WITHDRAWAL 22JAN 17:26 transfer	241.47		0.00
31 JAN	CREDIT INTEREST		0.03	0.03
01 MAR	MCADAMTURNBULLRE TRANSFER 23 Sims C		411.73	411.76
18 MAR	MCADAMTURNBULLRE TRANSFER 23 Sims C		526.11	937.87
30 MAR	CREDIT INTEREST		0.13	938.00
01 APR	MCADAMTURNBULLRE TRANSFER 23 Sims C		9.16	947.16
16 APR	MCADAMTURNBULLRE TRANSFER 23 Sims C		1,436.88	2,384.04
30 APR	CREDIT INTEREST		0.34	2,384.38
01 MAY	MCADAMTURNBULLRE TRANSFER 23 Sims C		509.30	2,893.68
16 MAY	MCADAMTURNBULLRE TRANSFER 23 Sims C		391.93	3,285.61
31 MAY	CREDIT INTEREST		0.65	3,286.26
03 JUN	MCADAMTURNBULLRE TRANSFER 23 Sims C		1,813.69	5,099.95
17 JUN	MCADAMTURNBULLRE TRANSFER 23 Sims C		1,008.76	6,108.71
29 JUN	INTERNET WITHDRAWAL 29JUN 11:27 Cash account to offset	5,000.00		1,108.71
29 JUN	CREDIT INTEREST		1.05	1,109.76
30 JUN	CLOSING BALANCE			1,109.76

Statement of Account

INVESTMENT CASH ACCOUNT



009

W & H SUPERANNUATION FUND
 40 CUTLER ROAD
 LANSVALE NSW 2166

Customer Enquiries 133 700
 (24 hours, seven days)
BSB Number 112-879
Account Number 493790804
Statement Period 01/07/2019 to 30/12/2019
Statement No. 12(page 1 of 4)

W & H SUPERANNUATION FUND

Account Summary

Opening Balance		Total Credits		Total Debits		Closing Balance
1,109.76	+	11,185.85	-	9,919.27	=	2,376.34

Transaction Details

Date	Transaction Description	Debit	Credit	Balance \$
01 JUL	OPENING BALANCE			1,109.76
01 JUL	MCADAMTURNBULLRE TRANSFER 23 Sims C		1,083.76	2,193.52
31 JUL	CREDIT INTEREST		0.46	2,193.98
01 AUG	MCADAMTURNBULLRE TRANSFER 23 Sims C		145.17	2,339.15
03 AUG	INTERNET WITHDRAWAL 03AUG 11:52 TO 0000484121297	2,300.00		39.15
16 AUG	MCADAMTURNBULLRE TRANSFER 23 Sims C		1,040.93	1,080.08
31 AUG	CREDIT INTEREST		0.10	1,080.18
02 SEP	MCADAMTURNBULLRE TRANSFER 23 Sims C		1,262.58	2,342.76
14 SEP	INTERNET WITHDRAWAL 14SEP 13:05 TO S211696636702	2,342.76		0.00
16 SEP	REMITTER #####		507.65	507.65
16 SEP	REMITTER #####		526.11	1,033.76
30 SEP	CREDIT INTEREST		0.18	1,033.94
01 OCT	REMITTER McAdamTurnbull		501.11	1,535.05
01 OCT	REMITTER McAdamTurnbull		507.65	2,042.70
09 OCT	INTERNET WITHDRAWAL 09OCT 14:03 TO 0000484121297	2,042.70		0.00
16 OCT	REMITTER McAdamTurnbull		46.11	46.11
	SUB TOTAL CARRIED FORWARD TO NEXT PAGE			46.11

Rent recievable a — (1,083.76)



NAB Cash Manager

For further information call 13 22 65 for Personal Accounts or 13 10 12 for Business Accounts.



009/000505



W & H SUPERANNUATION FUND
40 CUTLER RD
LANSVALE NSW 2166

Account Balance Summary

Opening balance	\$106.43	Cr
Total credits	\$0.03	
Total debits	\$106.46	
Closing balance	\$0.00	

Statement starts 1 September 2018
Statement ends 18 September 2018

Outlet Details

Chester Hill
Shop 14-16, Chester Square
Chester Hill NSW 2162

Account Details

W & H SUPERANNUATION FUND
BSB number 082-141
Account number 56-606-5460

Transaction Details

Date	Particulars	Debits	Credits	Balance
1 Sep 2018	Brought forward			106.43 Cr
10 Sep 2018	As from 07/09/2018 your account has changed from NAB Cash Management to NAB Cash Manager and your interest rate has increased to 1% regardless of your balance. Please note your account number remains unchanged.			106.43 Cr
17 Sep 2018	Interest		0.03	
	Closing Withdrawal	106.46		0.00

ACCOUNT CLOSED

Thank you for banking with us & we look forward to being able to assist in the future.
The Corporations Act requires us to advise that NAB is dealing on its own behalf in relation to this transaction.

Summary of Government Charges

	From 1 July to date	Last year to 30 June
Government		
Withholding tax	\$0.00	\$0.00
Bank Account Debit (BAD) tax	\$0.00	\$0.00

Bank Accounts Debits (BAD) Tax or State Debits Duty has been abolished for all states & territories effective 1/7/2005. Any amount shown on this statement applies to debits processed on or before 30/06/2005.
For further information on any applicable rebates, fees or government charges, please refer to the NAB's "A Guide to Fees & Charges" booklet. Please retain this statement for taxation purposes

Explanatory Notes

Please check all entries and report any apparent error or possible unauthorised transaction immediately.
We may subsequently adjust debits and credits, which may result in a change to your account balance to accurately reflect the obligations between us.
For information on resolving problems or disputes, contact us on 1800 152 015, or ask at any NAB branch.

26178/01/M000505/S001047/I002093

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Cash Management Account

For further information call 13 22 65 for Personal Accounts or 13 10 12 for Business Accounts.

009/004130



W & H SUPERANNUATION FUND
40 CUTLER RD
LANSDALE NSW 2166

Account Balance Summary

Opening balance	\$106.43	Cr
Total credits	\$0.00	
Total debits	\$0.00	
Closing balance	\$106.43	Cr

Statement starts 1 August 2018
Statement ends 31 August 2018

Outlet Details

Chester Hill
Shop 14-16, Chester Square
Chester Hill NSW 2162

Account Details

W & H SUPERANNUATION FUND
BSB number 082-141
Account number 56-606-5460

Transaction Details

Date	Particulars	Debits	Credits	Balance
1 Aug 2018	Brought forward			106.43 Cr

Please close this account & pay funds to my wife whose signature is following.

[Signature] *[Signature]*

Summary of Government Charges

Government	From 1 July to date	Last year to 30 June
Withholding tax	\$0.00	\$0.00
Bank Account Debit (BAD) tax	\$0.00	\$0.00

Bank Accounts Debits (BAD) Tax or State Debits Duty has been abolished for all states & territories effective 1/7/2005. Any amount shown on this statement applies to debits processed on or before 30/06/2005.

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Explanatory Notes

Please check all entries and report any apparent error or possible unauthorised transaction immediately.

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For information on resolving problems or disputes, contact us on 1800 152 015, or ask at any NAB branch.

243/78/02/M004130/S006504/1013007



Agent SYDNEY TAX PRACTICE
 Client W & H SUPERANNUATION FUND
 ABN 53 675 952 974
 TFN 802 654 003

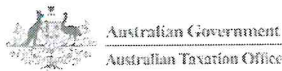
Income tax 551

Date generated	02/04/2020
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

3 results found - from 01 July 2017 to 02 April 2020 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
2 Mar 2020	6 Mar 2018	Credit transferred to Integrated Client Account	\$0.30		\$0.00
7 Mar 2018	6 Mar 2018	Payment received		\$2,359.00	\$0.30 CR
20 Feb 2018	2 Jul 2018	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 16 to 30 Jun 17	\$2,358.70		\$2,358.70 DR



Agent SYDNEY TAX PRACTICE
 Client W & H SUPERANNUATION FUND
 ABN 53 675 952 974
 TFN 802 654 003

Activity statement 001

Date generated	02/04/2020
Overdue	\$4,404.70 DR
Not yet due	\$0.00
Balance	\$4,404.70 DR

Transactions

23 results found - from 01 July 2015 to 02 April 2020 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 Apr 2020	1 Apr 2020	General interest charge			\$4,404.70 DR
27 Mar 2020	28 Apr 2020	Original Activity Statement for the period ending 31 Mar 20 - PAYG Instalments		\$1,102.00	\$4,404.70 DR
27 Mar 2020	27 Mar 2020	General interest charge			\$5,506.70 DR
2 Mar 2020	6 Mar 2018	Credit transfer received from Income Tax Account		\$0.30	\$5,506.70 DR
1 Mar 2020	28 Feb 2020	Original Activity Statement for the period ending 31 Dec 19 - PAYG Instalments	\$551.00		\$5,507.00 DR
1 Mar 2020	24 Feb 2020	Original Activity Statement for the period ending 30 Sep 17 - PAYG Instalments	\$517.00		\$4,956.00 DR
1 Mar 2020	24 Feb 2020	Original Activity Statement for the period ending 31 Dec 17 - PAYG Instalments	\$517.00		\$4,439.00 DR
1 Mar 2020	24 Feb 2020	Original Activity Statement for the period ending 31 Mar 18 - PAYG Instalments	\$602.00		\$3,922.00 DR
1 Mar 2020	24 Feb 2020	Original Activity Statement for the period ending 30 Jun 18 - PAYG Instalments	\$545.00		\$3,320.00 DR
1 Mar 2020	24 Feb 2020	Original Activity Statement for the period ending 30 Sep 18 - PAYG Instalments	\$556.00		\$2,775.00 DR
1 Mar 2020	24 Feb 2020	Original Activity Statement for the period ending 31 Dec 18 - PAYG Instalments	\$556.00		\$2,219.00 DR
1 Mar 2020	24 Feb 2020	Original Activity Statement for the period ending 31 Mar 19 - PAYG Instalments	\$556.00		\$1,663.00 DR
1 Mar 2020	24 Feb 2020	Original Activity Statement for the period ending 30 Jun 19 - PAYG Instalments	\$556.00		\$1,107.00 DR
1 Mar 2020	24 Feb 2020	Original Activity Statement for the period ending 30 Sep 19 - PAYG Instalments	\$551.00		\$551.00 DR
1 May 2016	28 Apr 2016	Original Activity Statement for the period ending 31 Mar 16 - PAYG Instalments	\$556.00		\$0.00
28 Apr 2016	27 Apr 2016	Payment		\$556.00	\$556.00 CR
26 Mar 2016	26 Mar 2016	General interest charge			\$0.00
6 Mar 2016	29 Feb 2016	Original Activity Statement for the period ending 31 Dec 15 - PAYG Instalments	\$676.00		\$0.00
2 Mar 2016	1 Mar 2016	Payment		\$676.00	\$676.00 CR
1 Nov 2015	28 Oct 2015	Original Activity Statement for the period ending 30 Sep 15 - PAYG Instalments	\$676.00		\$0.00
28 Oct 2015	27 Oct 2015	Payment		\$676.00	\$676.00 CR
2 Aug 2015	28 Jul 2015	Original Activity Statement for the period ending 30 Jun 15 - PAYG Instalments	\$682.00		\$0.00
28 Jul 2015	27 Jul 2015	Payment		\$682.00	\$682.00 CR

Back to search Home QLD Rockville 4350 Sims Ct 1/3 Sims Ct

1/3 Sims Court
Rockville QLD 4350

3 2 1 517m²

[View this data](#)

Estimated Value Range Low confidence

How much is 1/3 Sims Ct, Rockville worth?
Last updated 4 Feb 2020

\$216k **\$324k**

[Improve this Estimate](#)

Avg 270k - U1
312.5k - U2
\$582.5 K — A

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[Sponsored Links](#) [Borrowing Power Calculator](#) [Conveyancing](#) [Building Inspections](#)

Property Details for 1/3 Sims Ct, Rockville

1/3 Sims Ct, Rockville is a 3 bedroom, 2 bathroom unit with 1 parking space, and was built in 1977.

Building Type	Unit	Year Built	1977
Land Size	517m ²	Zoning	Residential - A

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Property History for 1/3 Sims Ct, Rockville, QLD 4350

A timeline of how this property has performed in the market

Domain

No history found for this property.

Domain

Thinking Airbnb?

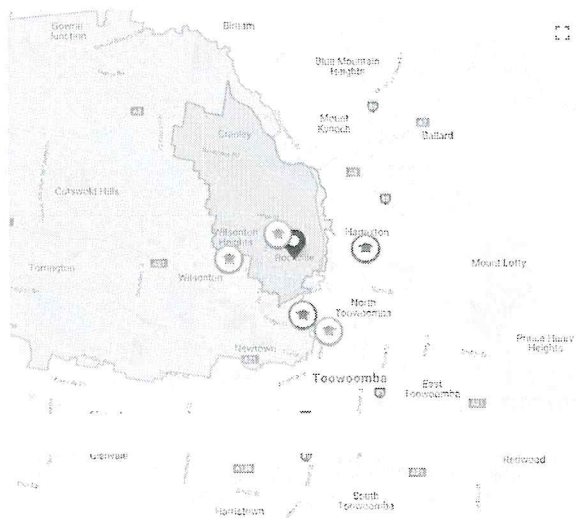


Find out how much you can earn if you rent 1/3 Sims Ct on Airbnb

[How much could I earn?](#)

What's around 1/3 Sims Ct, Rockville

- Nearest Schools Comparable Properties Explore
- All
- Rockville State School** 0.65km
3 Hallberton Street Rockville QLD 4350 Rockville 4350
[View](#) [Details](#) [Map](#) [Satellite](#) [Street View](#)
 - Townsville West Special School** 1.21km
26 Gladstone Street Newtown QLD 4350 Newtown 4350
[View](#) [Details](#) [Map](#) [Satellite](#) [Street View](#)
 - Wilsonton State High School** 1.42km
275 North Street Wilsonton Heights QLD 4350 Wilsonton Heights 4350
[View](#) [Details](#) [Map](#) [Satellite](#) [Street View](#)
 - Youth and Community Learning Centre** 1.56km
Hartarton 4350
[View](#) [Details](#) [Map](#) [Satellite](#) [Street View](#)
 - Holy Name Primary School** 1.71km
Townsville City 4350
[View](#) [Details](#) [Map](#) [Satellite](#) [Street View](#)



Back to search Home QLD Rockville 4350 Sims Ct 2/3 Sims Ct

2/3 Sims Court

Rockville QLD 4350

3 2 2 517m²

Avg \$312.5K

Estimated Value Range

How much is 2/3 Sims Ct, Rockville worth?
Last updated 16 Mar 2019

Low confidence

\$300k

\$325k

Improve this Estimate

1

Add to favourites Add to Profile Watch Add to Market Watch

Sponsored Links Borrowing Power Calculator Conveyancing Building Inspections

Property Details for 2/3 Sims Ct, Rockville

2/3 Sims Ct, Rockville is a 3 bedroom, 2 bathroom Unit with 2 parking spaces and was built in 1977.

Building Type	Unit	Year Built	1977
Land Size	517m ²	Zoning	Residential - A

Get the full picture
View the full listing
Domain

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Discover the best agents in your area
Find top agents

Commission Guide
Everything you need to know about agent commissions
Get the facts

Property Report
Get a better understanding of your property value
View report

Property History for 2/3 Sims Ct, Rockville, QLD 4350

A timeline of how this property has performed in the market

Domain

View full history

No history found for this property.

Domain

View full history

Thinking Airbnb?



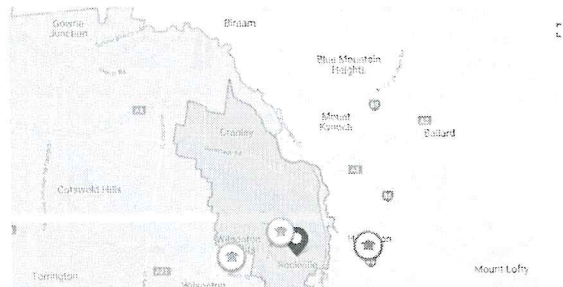
Find out how much you can earn if you rent 2/3 Sims Ct on Airbnb

How much could I earn?

What's around 2/3 Sims Ct, Rockville

Nearby Schools Comparable Properties Explore

- Rockville State School** 0.65km
3 Holberton Street Rockville QLD 4350 Rockville 4350
SCHOOL GOVERNMENT 1-2 3-4 5-6 7-8 9-10 11-12
- Tonwoomba West Special School** 1.21km
26 Gladstone Street Newtown QLD 4350 Newtown 4350
SCHOOL GOVERNMENT 5-6 7-8 9-10 11-12





Sydney Tax Practice
 Level 8, 65 York St
 Sydney NSW 2000
 0292119790
 service@SydneyTaxPractice.com.au
 www.SydneyTaxPractice.com.au

INVOICE TO
 W & H Superannuation Fund

Tax Invoice 4558

DATE 30/06/2018

DUE DATE 30/06/2018

ACTIVITY	QTY	RATE	AMOUNT
SMSF - Property Preparation of SMSF accounts and tax return, including external audit, for SMSF's with investment property and cash only. For the year ended 30th June 2018	1	1,590.91	1,590.91

PLEASE NOTE BANK DETAILS HAVE CHANGED
 Direct transfer details:

Name: Sydney Tax Practice
 BSB: 062-005
 Account Number: 1127-5811

SUBTOTAL	1,590.91
GST TOTAL	159.09
TOTAL	<u>1,750.00</u>
DEPOSIT	500.00

Please use your invoice number as a reference.

TOTAL DUE A\$1,250.00

Please Note:
 Work will not be lodged until payment is made.
 Irrespective of whether you decide to lodge your return with Sydney Tax Practice or not you are still liable for our fees for work completed.
 Failure to meet the payment due date may result in the appointment of a debt collector and additional fees will be imposed to cover the debt collection costs.



TAX INVOICE

INVOICE TO
W&H SUPERFUND

Invoice Date
30 Jun 2019

Invoice Number
INV-0659

Sydney Tax Practice
Level 8, 65 York St
Sydney NSW 2000
02 9211 9790
service@SydneyTaxPractice.com.au
www.SydneyTaxPractice.com.au
ABN: 15430300458

Description	Quantity	Unit Price	Discount	Amount
Preparation of SMSF Financials, Tax return and other compliance documents. Inclusive of software and external audit fee.	1.00	1,500.00		1,500.00
		Subtotal		1,500.00
		Total GST		150.00
Due Date: 30 Jun 2019		Invoice Total AUD		1,650.00



[View and pay online now](#)

To pay by card: Click the pay now button on your online invoice. (1.5% surcharge applies)

Direct transfer details:

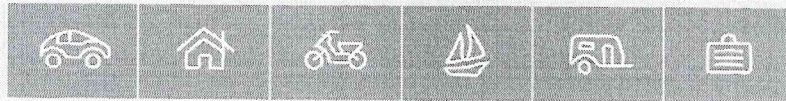
Name: Sydney Tax Practice

BSB: 062-005

Account Number: 1127-5811

Reference Number: INV-0659

Please Note: Irrespective of whether you decide to lodge your return with Sydney Tax Practice or not, you are still liable for our fees for work completed.



Tax Invoice

This document becomes a tax invoice for GST for all amounts that have been paid.

Invoice Date 29/01/2019
Policyholder W And H Superannuation Fund
Policy Number OA3697009
Building Insurance for 1/3 Sims Court, Rockville, QLD, 4350
Contract Period 14/03/2019 (00:00 AEST) - 13/03/2020 (23:59 AEST)
Postal Address 40 Cutler Road, Lansvale, NSW, 2166
Account Details Visa, 460184XXXXXX3686, Expiry: 07/2021

Payment Schedule

Due Date	Total Premium Amount	GST Included	Amount Paid / Payable
14/03/2019	\$651.75	\$54.36	\$651.75
Total	\$651.75	\$54.36	\$651.75 ✓

If the Due Date noted falls on a weekend or public holiday, the premium will be deducted on the 1st working day following that date.

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Tax Invoice

This document becomes a tax invoice for GST for all amounts that have been paid.

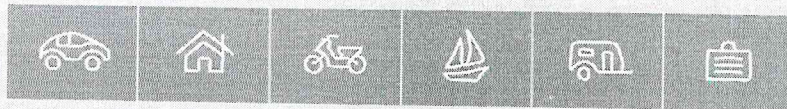
Invoice Date 29/01/2019
Policyholder W And H Superannuation Fund
Policy Number OA26285467
Building Insurance for 2/3 Sims Court, Rockville, QLD, 4350
Contract Period 14/03/2019 (00:00 AEST) - 13/03/2020 (23:59 AEST)
Postal Address 40 Cutler Road, Lansvale, NSW, 2166
Account Details Visa, 460184XXXXXX3686, Expiry: 07/2021

Payment Schedule

Due Date	Total Premium Amount	GST Included	Amount Paid / Payable
14/03/2019	\$550.54	\$45.92	\$550.54
Total	\$550.54	\$45.92	\$550.54

If the Due Date noted falls on a weekend or public holiday, the premium will be deducted on the 1st working day following that date.

16



Building Insurance Policy Schedule - OA3697009

Contract Period 14/03/2019 (00:00 AEST) - 13/03/2020 (23:59 AEST)

Insured Address 1/3 Sims Court, Rockville, QLD, 4350

Building Sum Insured \$320,587

Optional Cover

Excess

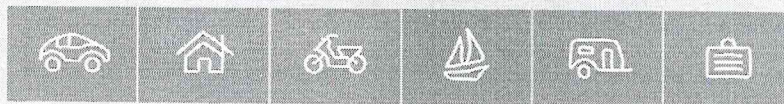
Description	Selected	Basic Excess	Amount
Tenant Default And Damage Buildings	No	All Buildings Claims	\$550

Special Conditions

An Additional Excess of \$2,500 applies to all claims resulting from a Tall Tree causing damage to the premises at the insured address. A Tall Tree is defined as a tree or shrub that was over two (2) storeys tall and located within twenty (20) metres of the premises immediately prior to the incident occurring. This excess is in addition to all other excesses that would normally apply at the time of a claim.

Annual Premium Summary

Total Annual Premium – Includes Government Taxes and Charges	\$651.75
Stamp Duty	\$53.81
GST	\$54.36
Emergency Services Levy	N/A
Total Taxes	\$108.17



What You've Told Us

1/3 Sims Court, Rockville, Qld, 4350

About The Premises

Risk Address	1/3 Sims Court, Rockville, QLD, 4350
Trees Over 2 Storeys High Within 20 Metres	No
Business Use	No

About The Occupancy

Occupancy Cover Type	Landlord
Written Rental Agreements	Yes
Shortest Rental Period	Yearly
Managed By	Agent
Unoccupied Longer Than 60 Consecutive Days	No

About The Building

Building Type	Duplex/Triplex
Number Of Bedrooms	3
Number Of Bathrooms	2
Garage Spaces	1

W And H Superannuation Fund

Personal Details

Person Role(s)	Owner; Contact Person; Policyholder
Date Of Birth	11/01/1944
Preferred Contact Number	0297886030

Helen Leibrandt

Personal Details

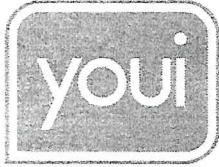
Person Role(s)	Authorised Person
Date Of Birth	11/03/1946

Waldemar Leibrandt

Personal Details

Person Role(s)	Authorised Person
Date Of Birth	11/01/1944

2/3 SIMS COURT



W AND H SUPERANNUATION FUND
40 CUTLER ROAD
LANSWALE NSW 2166

10/10/2015

Policy Number: OA26285467

Hey W And H,

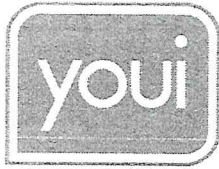
You recently updated your policy and the attached Policy Schedule shows the latest details. Please check the Schedule to make sure all your new info is correct.

Our current products include Car, Motorcycle, Home (Building and Contents), Business Liability, Caravan and Trailer and Watercraft. To find out more or for any queries about the renewal, your policy or claims please call us on 13 YOUi (9664).

Also, please note Helen Leibrandt and Waldemar Leibrandt are authorised to make changes to this policy.

Cheers,

The Youi Crew



Building Insurance Policy Schedule - OA26285467

Contract Period 14/03/2018 (00:00 AEST) - 13/03/2019 (23:59 AEST)

Changes Effective From 16/10/2018

Insured Address 2/3 Sims Court, Rockville, QLD, 4350

Building Sum Insured \$250,000

Optional Cover Excess

Description	Selected	Basic Excess	Amount
Final Default And Damage Buildings	No	All Buildings Claims	\$1,250

Special Conditions

An additional excess of \$2,500 applies if the rental is not being managed by an agent at the time of a claim.

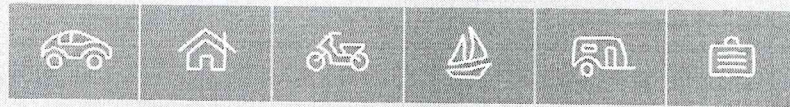
An Additional Excess of \$2,500 applies to all claims resulting from a Tall Tree causing damage to your Buildings and/or Contents at the insured address. A Tall Tree is defined as a tree or shrub that was over two (2) storeys tall and located within twenty (20) metres of your Buildings (including all fixtures and fittings at the premises) immediately prior to the incident occurring. This excess is in addition to all other excesses that would normally apply at the time of a claim.

Annual Premium Summary

Total Annual Premium – Includes Government Taxes and Charges	\$519.36
Stamp Duty	\$42.88
GST	\$43.32
Emergency Services Levy	N/A
Total Taxes	\$86.20

If this amount differs from the total on your Payment Schedule, it is because the amount noted above is what you would have paid for a full year since the start of the contract period based on the information noted on this Schedule. Please refer to the Payment Schedule for details regarding the actual premiums paid / payable for your current contract period.

Contract	Year Premium	Stamp Duty	GST	Emergency Services Levy	Total Taxes
14/03/2018 - 13/03/2019	\$519.36	\$42.88	\$43.32	N/A	\$86.20



W AND H SUPERANNUATION FUND
40 CUTLER ROAD
LANSVALE NSW 2166

29/01/2019

Policy Number: OA26285467

Hey W And H ,

Thanks for choosing to insure your Building with us; it's been great having you onboard. We're writing to let you know that your current policy will expire on 13/03/2019 at 23:59 (AEST) and this means it's now time to renew your policy for the next year.

For your continued protection and to ensure that your Building remains covered, we'll automatically renew your policy on 14/03/2019 and deduct the premium from your account.

What you need to do.

We've attached your new Policy Documents, Product Disclosure Statement (PDS), Financial Services Guide (FSG) and Key Facts Sheet (KFS). These documents have all the information you need to know about your renewal, please take time to read them and check that all the information is correct, also take note of any Special Conditions.

What's New.

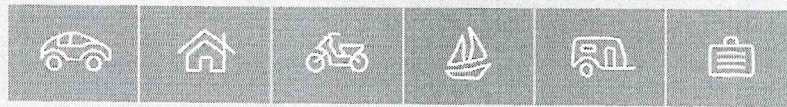
YouiRewards just got better. We've been working hard to bring you more value and have added a heap of new partners, including BCF, rebel, AutoGuru, SuperCheap Auto and more. Check out the Youi App to access these new rewards, there's an offer to suit everyone.

Our current products include **Car, Motorcycle, Home** (Building and Contents), **Business Liability, Caravan and Trailer** and **Watercraft**. To find out more or for any queries about the renewal, your policy or claims please call us on **1300 099 753**.

Also, please note Helen Leibrandt and Waldemar Leibrandt are authorised to make changes to this policy.

Cheers,

The Youi Crew



Building Insurance Policy Schedule - OA26285467

Contract Period 14/03/2019 (00:00 AEST) - 13/03/2020 (23:59 AEST)

Insured Address 2/3 Sims Court, Rockville, QLD, 4350

Building Sum Insured \$326,000

Optional Cover

Excess

Description	Selected	Basic Excess	Amount
Tenant Default And Damage Buildings	No	All Buildings Claims	\$1,300

Special Conditions

An additional excess of \$2,500 applies if the rental is not being managed by an agent at the time of a claim.

An Additional Excess of \$2,500 applies to all claims resulting from a Tall Tree causing damage to your Buildings and/or Contents at the insured address. A Tall Tree is defined as a tree or shrub that was over two (2) storeys tall and located within twenty (20) metres of your Buildings (including all fixtures and fittings at the premises) immediately prior to the incident occurring. This excess is in addition to all other excesses that would normally apply at the time of a claim.

Annual Premium Summary

Total Annual Premium – Includes Government Taxes and Charges	\$550.54
Stamp Duty	\$45.46
GST	\$45.92
Emergency Services Levy	N/A
Total Taxes	\$91.38

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What You've Told Us

2/3 Sims Court, Rockville, Qld, 4350

About The Premises

Risk Address	2/3 Sims Court, Rockville, QLD, 4350
Trees Over 2 Storeys High Within 20 Metres	No
Business Use	No

About The Occupancy

Occupancy Cover Type	Landlord
Written Rental Agreements	Yes
Shortest Rental Period	Yearly
Managed By	Agent
Unoccupied Longer Than 60 Consecutive Days	No

About The Building

Building Type	Semi Detached Home
Number Of Bedrooms	3
Number Of Bathrooms	2
Garage Spaces	1

W And H Superannuation Fund

Personal Details

Person Role(s)	Owner; Contact Person; Policyholder
Date Of Birth	11/01/1944
Preferred Contact Number	0297886030

Helen Leibrandt

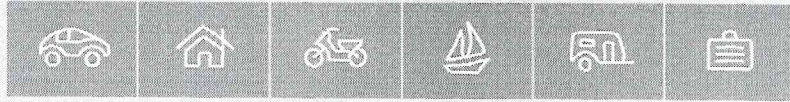
Personal Details

Person Role(s)	Authorised Person
Date Of Birth	11/03/1946

Waldemar Leibrandt

Personal Details

Person Role(s)	Authorised Person
Date Of Birth	11/01/1944



24

McAdam & Turnbull Realty

186 Margaret Street,
Toowoomba Qld 4350
Ph 07 4639 2222
Email admin@mcadamturnbull.com.au

Tax Invoice
ABN: 84-084-404-562

Account name(s)

Waldemar Charles Leibrandt Helena Therese Therese Under
Instrument 707409618
40 Cutler Road
Lansvale NSW 2166

Account

W&HSUPER

Statement from

30 Jun 2018

Statement to

1 Aug 2018

Statement number

151

2018	Details	Debit	Credit	Balance
	Balance brought forward			\$0.00
	<u>1/3 Sims Court, Rockville</u>			
	Werne, Tamara Joy; \$285.00 per week; Paid to: 16 Aug 2018			
	Rent 20 Jul 2018 to 16 Aug 2018		\$1,140.00	\$1,140.00
12 Jul	1968593 * TNA Lawn Care Inv 7560 3 Sims Ct	\$25.00		\$1,115.00
	<u>2/3 Sims Court, Rockville</u>			
	Colas QLD Pty Ltd; \$1,216.67 per month; Paid to: 28 Aug 2018			
	Rent 29 Jul 2018 to 28 Aug 2018		\$1,216.67	\$2,331.67
1 Aug	* Management Fee	\$181.46		\$2,150.21
16 Jul	1969464 Payment (Waldemar Charles Leibrandt Helena Therese Therese U (W & H Superannuation Fund, ST GEORGE BANK LTD, 112-879 *****0804)	\$1,624.10		\$526.11
1 Aug	1970844 Payment (Waldemar Charles Leibrandt Helena Therese Therese U (W & H Superannuation Fund, ST GEORGE BANK LTD, 112-879 *****0804)	\$526.11		\$0.00
	Totals at end of period	\$2,356.67	\$2,356.67	\$0.00

Total expenses on this tax invoice includes GST of \$16.50

Total expenses on attached tax invoices includes GST of \$2.27

Your contact: Cath Clark

Phone: 0746392222

CClark@mcadamturnbull.com.au

* indicates taxable supply

Page 1 of 1

25



Lawn Care

- Reliable
 - Friendly
 - Service
- LAWN MOWING
 - RUBBISH REMOVAL
 - GARDEN MAINTENANCE
 - HEDGING
 - LANDSCAPING
 - GUTTER CLEANING

0429 881 644

Tax Invoice

Tax Invoice To
McAdam & Turnbull Realty 186 Margaret Street TOOWOOMBA QLD 4350

Date	Tax Invoice #
9/07/2018	7560

Company Business Number	11 283 827 886
-------------------------	----------------

P.O. No.	Terms
U 1 & 2 3 Sims Court	

Description	Qty	Rate	TAX AMT	Amount
Mowing, Weedeating & clean down pathways @ Unit 1 & 2 3 Sims Court	1	25.00	2.27	25.00
			PAID	

Payment of this Account can be paid direct to the following ANZ Bank Account:
 BSB: 014 312
 A/C No: 2629 78412
 A/C Name: T N A Lawn Care

Total	\$25.00
Payments/Credits	\$0.00
Balance Due	\$25.00
Tax	\$2.27

McAdam & Turnbull Realty

186 Margaret Street,
Toowoomba Qld 4350
Ph 07 4639 2222
Email admin@mcadamturnbull.com.au

Tax Invoice
ABN: 84-084-404-562

Account name(s)

Waldemar Charles Leibrandt Helena Therese Therese Under
Instrument 707409618
40 Cutler Road
Lansvale NSW 2166

Account

W&HSUPER

Statement from

1 Aug 2018

Statement to

1 Sep 2018

Statement number

152

2018	Details	Debit	Credit	Balance
	Balance brought forward			\$0.00
	<u>1/3 Sims Court, Rockville</u>			
	Werne, Tamara Joy; \$285.00 per week; Paid to: 13 Sep 2018			
	Rent 17 Aug 2018 to 13 Sep 2018		\$1,140.00	\$1,140.00
10 Aug	1970996 * TNA Lawn Care Inv 7647 3 Sims Ct	\$25.00		\$1,115.00
31 Aug	1972112 Toowoomba Regional Council General Rates Ref 255223 3 Sims Ct	\$1,749.21		-\$634.21
	<u>2/3 Sims Court, Rockville</u>			
	Colas QLD Pty Ltd; \$1,216.67 per month; Paid to: 28 Sep 2018			
	Rent 29 Aug 2018 to 28 Sep 2018		\$1,216.67	\$582.46
16 Aug	1971809 * Management Fee (1/3 Sims Court, Rockville , QLD 4350)	\$43.89		\$538.57
1 Sep	1973283 * Management Fee (2/3 Sims Court, Rockville, QLD 4350)	\$93.68		\$444.89
	1973284 * Management Fee (1/3 Sims Court, Rockville , QLD 4350)	\$43.89		\$401.00
	1973285 Payment (Waldemar Charles Leibrandt Helena Therese Therese U (W & H Superannuation Fund, ST GEORGE BANK LTD, 112-879 *****0804)	\$401.00		\$0.00
	Totals at end of period	\$2,356.67	\$2,356.67	\$0.00
	Total expenses on this tax invoice includes GST of \$16.50			
	Total expenses on attached tax invoices includes GST of \$2.27			

Your contact: Cath Clark

Phone: 0746392222

CClark@mcadamturnbull.com.au

* indicates taxable supply

Page 1 of 1

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Tax Invoice

Tax Invoice To
McAdam & Turnbull Realty 186 Margaret Street TOOWOOMBA QLD 4350

Date	Tax Invoice #
6/08/2018	7647

Company Business Number
11 283 827 886

P.O. No.	Terms
U 1 & 2 3 Sims Court	

Description	Qty	Rate	TAX AMT	Amount
Mowing, Weedeating & clean down pathways @ Unit 1 & 2 3 Sims Court	1	25.00	2.27	25.00

PAID

Payment of this Account can be paid direct to the following ANZ Bank Account:
 BSB: 014 312
 A/C No: 2629 78412
 A/C Name: T N A Lawn Care

Total	\$25.00
Payments/Credits	\$0.00
Balance Due	\$25.00
Tax	\$2.27

25

RATE NOTICE

P 131 872 F 1800 448 832 info@tr.qld.gov.au www.tr.qld.gov.au
 PO Box 3021 Toowoomba QLD 4350 Toowoomba Regional Council 48149 362 735 367



This information was prepared as at 27 JUL 2018



7 4106 0895 255223 042
WALDEMAR CHARLES LEIBRANDT AND OTHERS.
AS TRUSTEE
C/- MC ADAM & TURNBULL
186 MARGARET STREET
TOOWOOMBA CITY QLD 4350

REFERENCE NO: 255223
 ISSUE DATE: 03 AUG 2018
 DUE DATE: 04 SEP 2018
 AMOUNT DUE: 1,749.21
 HALF YEAR ENDING: 31 DEC 2018
 VALUATION: Averaged Value 114,000

PROPERTY LOCATION 3 Sims Court, ROCKVILLE QLD 4350
 PROPERTY DESCRIPTION L61/SP162817:PAR DRAYTON

DESCRIPTION	BASIS	RATE / CHARGE		AMOUNT
General Rate - Category 1.1	Minimum	114,000	0.008007	511.50
Sewerage Charge	Units	4	487.060000	974.12
Discount @ 10% on above Rates and Charges				148.56 CR
Environmental Levy	Units	1	63.860000	31.93
Natural Resource Management Levy	Units	1	16.480000	8.24
Park and Bushland Levy	Units	1	16.480000	8.24
Domestic Waste/Recycling Service	Units	2	255.040000	255.04
Emergency Management Levy 2 (A)	Units	1	217.400000	108.70

PAID

DUE DATE: 04 SEP 2018
 AMOUNT DUE: 1,749.21

DISCOUNT WILL BE ALLOWED IF RECEIVED BY

AMOUNT PAYABLE IF NOT RECEIVED BY THE DUE DATE 1,897.77

B PAY
 Biller Code: 18366
 Ref: 255223
 BPAY® this payment via Internet or phone banking.
 BPAY View® - View and pay this bill using Internet banking.
 BPAY View Registration No.: 255223

BPAYVIEW



Pay in-store at Australia Post



*414 000255223

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 (don't forget
 to then click)

2/3

McAdam & Turnbull Realty

186 Margaret Street,
 Toowoomba Qld 4350
 Ph 07 4639 2222
 Email admin@mcadamturnbull.com.au

Tax Invoice
 ABN: 84-084-404-562

Account name(s)

Waldemar Charles Leibrandt Helena Therese Therese Under
 Instrument 707409618
 40 Cutler Road
 Lansvale NSW 2166

Account

W&HSUPER

Statement from

1 Sep 2018

Statement to

29 Sep 2018

Statement number

153

2018	Details	Debit	Credit	Balance
	Balance brought forward			\$0.00
	<u>1/3 Sims Court, Rockville</u>			
	Werne, Tamara Joy; \$285.00 per week; Paid to: 11 Oct 2018			
	Rent 14 Sep 2018 to 11 Oct 2018		\$1,140.00	\$1,140.00
12 Sep	1973457 * TNA Lawn Care Inv 7744 3 Sims Ct	\$25.00		\$1,115.00
	<u>2/3 Sims Court, Rockville</u>			
	Colas QLD Pty Ltd; \$1,216.67 per month; Paid to: 28 Oct 2018			
	Rent 29 Sep 2018 to 28 Oct 2018		\$1,216.67	\$2,331.67
17 Sep	1974328 * Management Fee (2/3 Sims Court, Rockville, QLD 4350)	\$93.68		\$2,237.99
	1974329 * Management Fee (1/3 Sims Court, Rockville, QLD 4350)	\$43.89		\$2,194.10
	1974330 Payment (Waldemar Charles Leibrandt Helena Therese Therese U (W & H Superannuation Fund, ST GEORGE BANK LTD, 112-879 *****0804)	\$1,624.10		\$570.00
29 Sep	1975652 * Management Fee (1/3 Sims Court, Rockville, QLD 4350)	\$43.89		\$526.11
	1975653 Payment (Waldemar Charles Leibrandt Helena Therese Therese U (W & H Superannuation Fund, ST GEORGE BANK LTD, 112-879 *****0804)	\$526.11		\$0.00
	Totals at end of period	\$2,356.67	\$2,356.67	\$0.00
	Total expenses on this tax invoice includes GST of \$16.50			
	Total expenses on attached tax invoices includes GST of \$2.27			

Your contact: Cath Clark

Phone: 0746392222

CClark@mcadamturnbull.com.au

* indicates taxable supply

Page 1 of 1

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Lawn Care

- Reliable
 - Friendly
 - Service
- LAWN MOWING
 - RUBBISH REMOVAL
 - GARDEN MAINTENANCE
 - HEDGING
 - LANDSCAPING
 - GUTTER CLEANING

0429 881 644

Tax Invoice

Tax Invoice To
McAdam & Turnbull Realty 186 Margaret Street TOOWOOMBA QLD 4350

Date	Tax Invoice #
6/08/2018	7647

Company Business Number	11 283 827 886
-------------------------	----------------

P.O. No.	Terms
U 1 & 2 3 Sims Court	

Description	Qty	Rate	TAX AMT	Amount
Mowing, Weedeating & clean down pathways @ Unit 1 & 2 3 Sims Court	1	25.00	2.27	25.00
PAID				

Payment of this Account can be paid direct to the following ANZ Bank Account:
 BSB: 014 312
 A/C No: 2629 78412
 A/C Name: T N A Lawn Care

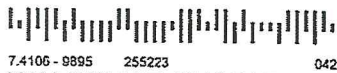
Total	\$25.00
Payments/Credits	\$0.00
Balance Due	\$25.00
Tax	\$2.27

RATE NOTICE

P 131 872 | F 1800 448 882 | info@tr.qld.gov.au | www.tr.qld.gov.au
 PO Box 3021 Toowoomba QLD 4350 | Toowoomba Regional Council | ABN 99 788 305 360



This information was prepared as at 27 JUL 20



7.4106 - 9895 255223 042
WALDEMAR CHARLES LEIBRANDT AND OTHERS.
AS TRUSTEE
C/- MC ADAM & TURNBULL
186 MARGARET STREET
TOOWOOMBA CITY QLD 4350

REFERENCE NO: **2552**
 ISSUE DATE: **03 AUG 20**
 DUE DATE: **04 SEP 20**
 AMOUNT DUE: **1,749.21**
 HALF YEAR ENDING: **31 DEC 20**
 VALUATION: **Averaged Value 114,000**

PROPERTY LOCATION: **3 Sims Court, ROCKVILLE QLD 4350**
 PROPERTY DESCRIPTION: **L61/SP162817:PAR.DRAYTON**

DESCRIPTION:	BASIS:	RATE / CHARGE:		AMOUNT:
General Rate - Category 1.1	Minimum	114,000	0.008007	511.50
Sewerage Charge	Units	4	487.060000	974.12
Discount @ 10% on above Rates and Charges				148.56 CR
Environmental Levy	Units	1	63.860000	31.93
Natural Resource Management Levy	Units	1	16.480000	8.24
Park and Bushland Levy	Units	1	16.480000	8.24
Domestic Waste/Recycling Service	Units	2	255.040000	255.04
Emergency Management Levy 2 (A)	Units	1	217.400000	108.70


PAID

DISCOUNT WILL BE ALLOWED IF RECEIVED BY:

DUE DATE: **04 SEP 2018** AMOUNT DUE: **1,749.21**

AMOUNT PAYABLE IF NOT RECEIVED BY THE DUE DATE

1,897.77



Billers Code: 18366
Ref: 255223

BPAY this payment via Internet or phone banking.
 BPAY View* - View and pay this bill using internet banking.
 BPAY View Registration No.: 255223



Post Billpay

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McAdam & Turnbull Realty

186 Margaret Street,
Toowoomba Qld 4350
Ph 07 4639 2222
Email admin@mcadamturnbull.com.au

Tax Invoice
ABN: 84-084-404-562

Account name(s)

Waldemar Charles Leibrandt Helena Therese Therese Under
Instrument 707409618
40 Cutler Road
Lansvale NSW 2166

Account

W&HSUPER

Statement from

29 Sep 2018

Statement to

1 Nov 2018

Statement number

154

2018	Details	Debit	Credit	Balance
	Balance brought forward			\$0.00
	<u>1/3 Sims Court, Rockville</u>			
	Werne, Tamara Joy; \$285.00 per week; Paid to: 8 Nov 2018			
	Rent 12 Oct 2018 to 8 Nov 2018		\$1,140.00	\$1,140.00
10 Oct	1975847 * TNA Lawn Care Inv 8037 3 Sims Ct	\$25.00		\$1,115.00
28 Oct	1976841 Toowoomba Regional Council Water Rates Ref 255223 3 Sims Crt	\$474.32		\$640.68
	1976855 * TNA Lawn Care Inv 8125 3 Sims Court	\$25.00		\$615.68
30 Oct	1976882 * Peter Rasmussen Electrical (15054) - 1/3 Sims Court	\$104.50		\$511.18
	<u>2/3 Sims Court, Rockville</u>			
	Colas QLD Pty Ltd; \$1,216.67 per month; Paid to: 28 Nov 2018			
	Rent 29 Oct 2018 to 28 Nov 2018		\$1,216.67	\$1,727.85
16 Oct	1976712 * Management Fee (2/3 Sims Court, Rockville, QLD 4350)	\$93.68		\$1,634.17
	1976713 * Management Fee (1/3 Sims Court, Rockville , QLD 4350)	\$43.89		\$1,590.28
	1976714 Payment (Waldemar Charles Leibrandt Helena Therese Therese U (W & H Superannuation Fund, ST GEORGE BANK LTD, 112-879 *****0804)	\$1,004.10		\$586.18
1 Nov	1978124 * Management Fee (1/3 Sims Court, Rockville , QLD 4350)	\$43.89		\$542.29
	1978125 Payment (Waldemar Charles Leibrandt Helena Therese Therese U (W & H Superannuation Fund, ST GEORGE BANK LTD, 112-879 *****0804)	\$542.29		\$0.00
	Totals at end of period	\$2,356.67	\$2,356.67	\$0.00

Total expenses on this tax invoice includes GST of \$16.50

Total expenses on attached tax invoices includes GST of \$14.04

Your contact: Cath Clark

Phone: 0746392222

CClark@mcadamturnbull.com.au

* indicates taxable supply

Page 1 of 1

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TAX INVOICE

McAdam & Turnbull Realty
186 Margaret Street
TOOWOOMBA QLD 4350

Invoice Date
8 Oct 2018

TNA Lawn Care
M: 0429 881 644

Invoice Number
INV-8037

E: tnalawn@gmail.com

Reference
Unit 1 & 2 3 Sims Court

ABN
11 283 827 886

Description	Quantity	Unit Price	GST	Amount AUD
Mowing, Weedeating & clean down pathways @ Unit 1 & 2 3 Sims Court	1.00	25.00	10%	25.00
		INCLUDES GST 10%		2.27
		TOTAL AUD		25.00

Due Date: 15 Oct 2018
Account Payment Details
Bank: ANZ
BSB: 014312
Account Number: 262978412
Account Name: TNA Lawn Care

PAID

PAYMENT ADVICE

To: TNA Lawn Care
M: 0429 881 644
E: tnalawn@gmail.com

Customer: McAdam & Turnbull Realty
Invoice Number: INV-8037
Amount Due: 25.00
Due Date: 15 Oct 2018
Amount Enclosed: _____

Enter the amount you are paying above

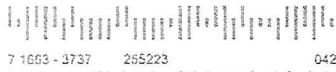
34

WATER RATE NOTICE

P 131 872 | F 1800 448 882 | info@tr.qld.gov.au | www.tr.qld.gov.au
 PO Box 3021 Toowoomba QLD 4350 | Toowoomba Regional Council | ABN 99 788 305 360



This information was prepared as at 12 October 2018



7 1663 - 3737 255223 042
WALDEMAR CHARLES LEIBRANDT AND OTHERS.
 AS TRUSTEE
 C/- MC ADAM & TURNBULL
 186 MARGARET STREET
 TOOWOOMBA CITY QLD 4350

REFERENCE NO: 255223
 ISSUE DATE: 19 OCT 2018
 DUE DATE: 20 NOV 2018
 AMOUNT DUE: 474.32

PROPERTY LOCATION: 3 Sims Court, ROCKVILLE QLD 4350

PROPERTY DESCRIPTION: L61/SP162817:PAR DRAYTON

DESCRIPTION:	BASIS:	HALF YEAR CHARGE:	AMOUNT:
Water Access Charge for period ending 31/12/2018			
Residential Access Charge 20mm	Units	1 312.300000	312.30
Water Consumption Charge			214.72
Discount @ 10% on above Charges			52.70 CR

PAID

DUE DATE: 20 NOV 2018
 AMOUNT DUE: 474.32

DISCOUNT WILL BE ALLOWED IF RECEIVED BY

AMOUNT PAYABLE IF NOT RECEIVED BY THE DUE DATE 527.02



Bill Code: 18366
Ref: 255223

BPAY® this payment via internet or phone banking
 BPAY View® - View and pay this bill using internet banking.
 BPAY View Registration No.: 255223





Post Billpay

Pay in-store at Australia Post



*414 000255223



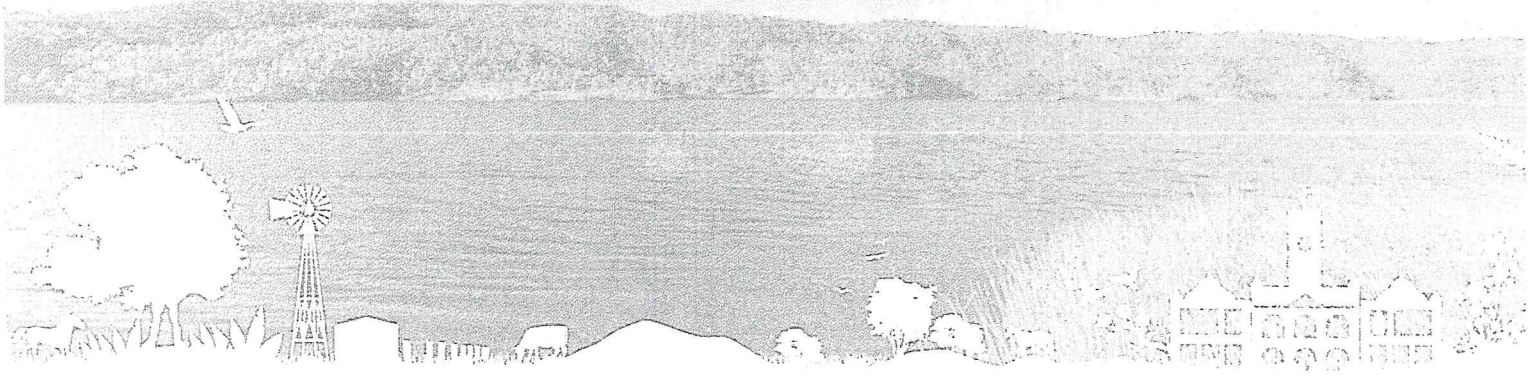
Pay using your smartphone

Download the Snip App and scan the code to pay now.



35

WATER ADVICE



LOCATION: 3 Sims Court, ROCKVILLE QLD 4350

TIER LIMIT: 1st Tier - Up To 100 KLS
2nd Tier - Above 100 KLS

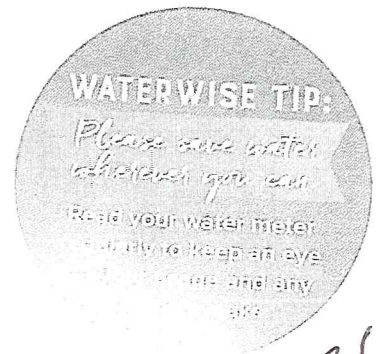
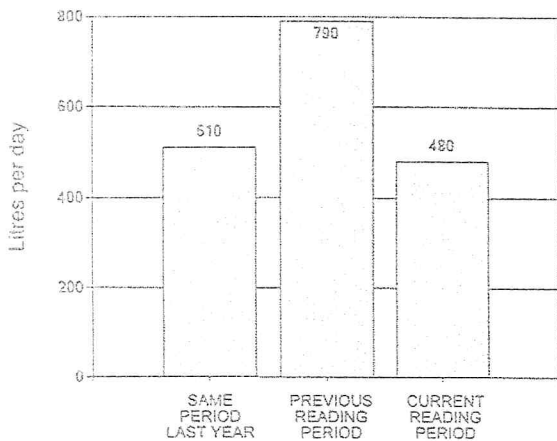
PROPERTY DESCRIPTION: L61/SP162817:PAR DRAYTON

Meter	Meter Size	-----Readings-----		Consumption (Kilolitres)
		Start	End	
09W106827	RES 20MM 5 DIGITS	15-Dec-2017	15-Jun-2018	88
Total Consumption ----->		1,714	1,802	88
	88	KLS 1st Tier Consumption @ \$2.44/KL		214.72
	0	KLS 2nd Tier Consumption @ \$3.95/KL		0.00
	88	KLS Total		214.72



7.1503 - 2.2

YOUR AVERAGE DAILY USAGE



36

If you have a water leak, it needs to be repaired by a licensed plumber.



TAX INVOICE

McAdam & Turnbull Realty
186 Margaret Street
TOOWOOMBA QLD 4350

Invoice Date
24 Oct 2018

TNA Lawn Care
M: 0429 881 644

Invoice Number
INV-8125

E: tnalawn@gmail.com

Reference
Unit 1 & 2 3 Sims Court

ABN
11 283 827 886

Description	Quantity	Unit Price	GST	Amount AUD
Mowing, Weedeating & clean down pathways @ Unit 1 & 2 3 Sims Court	1.00	25.00	10%	25.00
		INCLUDES GST 10%		2.27
		TOTAL AUD		25.00

Due Date: 31 Oct 2018

Account Payment Details

Bank: ANZ

BSB: 014312

Account Number: 262978412

Account Name: TNA Lawn Care

PAID

PAYMENT ADVICE

To: TNA Lawn Care
M: 0429 881 644
E: tnalawn@gmail.com

Customer: McAdam & Turnbull Realty
Invoice Number: INV-8125
Amount Due: 25.00
Due Date: 31 Oct 2018
Amount Enclosed: _____

Enter the amount you are paying above

37

INFORMATION SHEET

Important: The information within this form is provided to assist the user in ascertaining the basis of the scope of works and identifying the area of concern. Users of this information do so at their own discretion and should attend the property for further investigation if they have any concerns. Maintenance Manager accepts no responsibility for any quoting errors that are made by the user for solely relying on this information and not making their own enquiries. By proceeding, you warrant that the business inclusive of employees, contractors and subcontractors have the necessary qualifications, insurances and licensing required for this job.

Job ID:	M2334133	Issue Received Date:	12-Oct-2018
Agency Name:	McAdam & Turnbull Realty		
Property Address:	1/3 Sims Court, Rockville, QLD 4350		
Issue - Short Description:	Bedroom light		
Issue - Detailed:	Tamara reports the light in the 3rd bedroom is stuck permanently on. She is home all day Monday and Tuesday if someone could pop around. Please contact her to gain access		
Severity:	Moderate		
PM Contact Name:	Cath Clark	PM No.:	07 4639 2222
Contact Tenant for access:	Tamara Joy Werne		
Job Due Date:	26-Oct-2018		
Invoice to: (c/- Agency):	Waldemar Charles Leibrandt Helena Therese Therese Under Instrument 707409618	Property Key No.:	578

39

McAdam & Turnbull Realty

186 Margaret Street,
 Toowoomba Qld 4350
 Ph 07 4639 2222
 Email admin@mcadamturnbull.com.au

Tax Invoice
 ABN: 84-084-404-562

Account name(s)

Waldemar Charles Leibrandt Helena Therese Therese Under
 Instrument 707409618
 40 Cutler Road
 Lansvale NSW 2166

Account

W&HSUPER

Statement from

1 Nov 2018

Statement to

1 Dec 2018

Statement number

155

2018	Details	Debit	Credit	Balance
	Balance brought forward			\$0.00
	<u>1/3 Sims Court, Rockville</u>			
	Werne, Tamara Joy; \$285.00 per week; Paid to: 20 Dec 2018			
	Rent 9 Nov 2018 to 20 Dec 2018		\$1,710.00	\$1,710.00
9 Nov	1978298 * TNA Lawn Care Inv 8203 3 Sims Ct	\$25.00		\$1,685.00
30 Nov	1979460 * TNA Lawn Care Inv 8287 1/3 Sims Ct	\$25.00		\$1,660.00
	<u>2/3 Sims Court, Rockville</u>			
	Colas QLD Pty Ltd; \$1,216.67 per month; Paid to: 28 Dec 2018;			
	Vacating: 4 Dec 2018			
	Rent 29 Nov 2018 to 28 Dec 2018		\$1,216.67	\$2,876.67
16 Nov	1979224 * Management Fee (2/3 Sims Court, Rockville, QLD 4350)	\$93.68		\$2,782.99
	1979225 * Management Fee (1/3 Sims Court, Rockville , QLD 4350)	\$87.78		\$2,695.21
	1979226 Payment (Waldemar Charles Leibrandt Helena Therese Therese U	\$2,150.21		\$545.00
	(W & H Superannuation Fund, ST GEORGE BANK LTD, 112-879			
	****0804)			
1 Dec	1980623 * Management Fee (1/3 Sims Court, Rockville , QLD 4350)	\$43.89		\$501.11
	Totals at end of period (\$501.11 withheld for rent paid past vacate date Colias)	\$2,425.56	\$2,926.67	\$501.11
	Total expenses on this tax invoice includes GST of \$20.49			
	Total expenses on attached tax invoices includes GST of \$4.54			

Your contact: Cath Clark

Phone: 0746392222

CClark@mcadamturnbull.com.au

* indicates taxable supply

Page 1 of 1

40



TAX INVOICE

McAdam & Turnbull Realty
186 Margaret Street
TOOWOOMBA QLD 4350

Invoice Date
8 Oct 2018

TNA Lawn Care
M: 0429 881 644
E: tnalawn@gmail.com

Invoice Number
INV-8037

Reference
Unit 1 & 2 3 Sims Court

ABN
11 283 827 886

Description	Quantity	Unit Price	GST	Amount AUD
Mowing, Weedeating & clean down pathways @ Unit 1 & 2 3 Sims Court	1.00	25.00	10%	25.00
			INCLUDES GST 10%	2.27
			TOTAL AUD	25.00

Due Date: 15 Oct 2018
Account Payment Details
Bank: ANZ
BSB: 014312
Account Number: 262978412
Account Name: TNA Lawn Care

PAID

PAYMENT ADVICE

To: TNA Lawn Care
M: 0429 881 644
E: tnalawn@gmail.com

Customer	McAdam & Turnbull Realty
Invoice Number	INV-8037
Amount Due	25.00
Due Date	15 Oct 2018
Amount Enclosed	

Enter the amount you are paying above

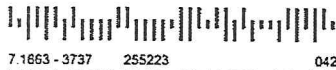
41

WATER RATE NOTICE

P 131 872 | F 1800 448 882 | info@tr.qld.gov.au | www.tr.qld.gov.au
 PO Box 3021 Toowoomba QLD 4350 | Toowoomba Regional Council | ABN 99 788 305 360



This information was prepared as at 12 October 201



7.1663 - 3737 255223 042
WALDEMAR CHARLES LEIBRANDT AND OTHERS.
 AS TRUSTEE
 C/- MC ADAM & TURNBULL
 186 MARGARET STREET
 TOOWOOMBA CITY QLD 4350

REFERENCE NO: 255223
 ISSUE DATE: 19 OCT 2018
 DUE DATE: 20 NOV 2018
 AMOUNT DUE: 474.32

PROPERTY LOCATION: 3 Sims Court, ROCKVILLE QLD 4350

PROPERTY DESCRIPTION: L61/SP162817:PAR DRAYTON


DESCRIPTION:	BASIS:	HALF YEAR CHARGE:	AMOUNT:
Water Access Charge for period ending 31/12/2018			
Residential Access Charge 20mm	Units	1 312.300000	312.30
Water Consumption Charge			214.72
Discount @ 10% on above Charges			52.70 CR



7.1663 - 112

PAID

	DUE DATE:	AMOUNT DUE:
DISCOUNT WILL BE ALLOWED IF RECEIVED BY:	20 NOV 2018	474.32
AMOUNT PAYABLE IF NOT RECEIVED BY THE DUE DATE		527.02



Billers Code: 18366
Ref: 255223


BPAY® this payment via Internet or phone banking.
 BPAY View® - View and pay this bill using internet banking.
 BPAY View Registration No.: 255223




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Download the Snii App and scan the code to pay now.

42

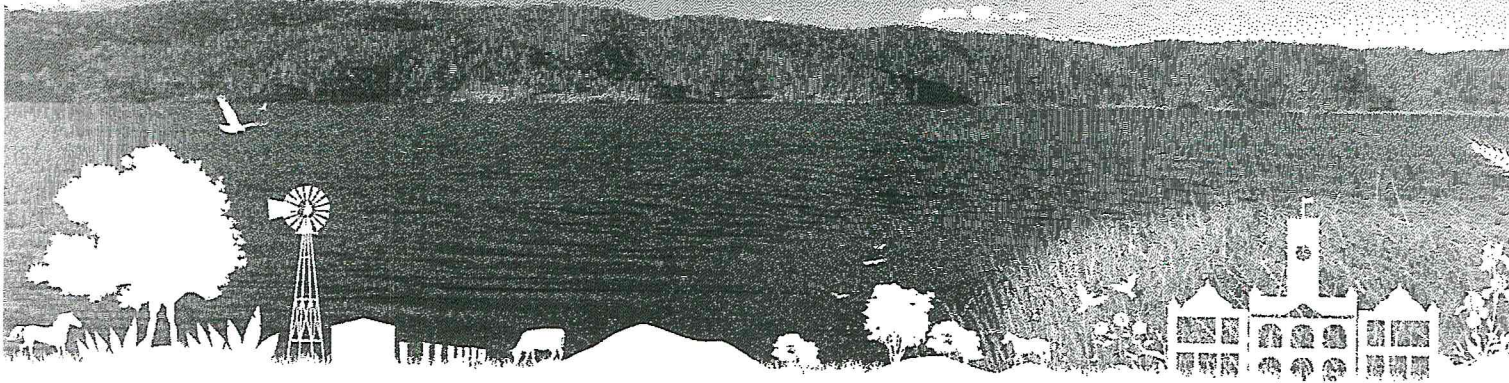




*414 000255223



WATER ADVICE



LOCATION: 3 Sims Court, ROCKVILLE QLD 4350

TIER LIMIT: 1st Tier - Up To 100 KLS
2nd Tier - Above 100 KLS

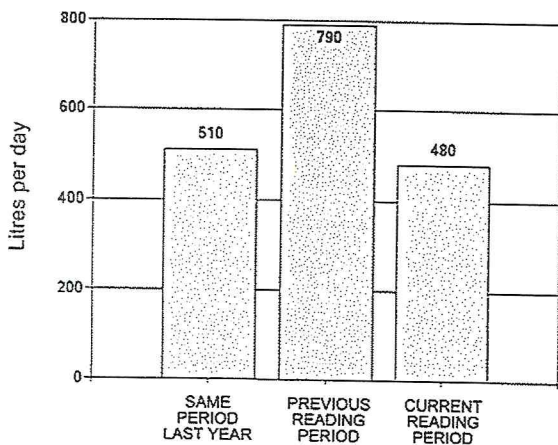
PROPERTY DESCRIPTION: L61/SP162817:PAR DRAYTON

Meter	Meter Size	-----Readings-----		Consumption (Kilolitres)
		Start	End	
09W106827	RES 20MM 5 DIGITS	15-Dec-2017 1,714	15-Jun-2018 1,802	88
Total Consumption ----->				88
	88	KLS 1st Tier Consumption @ \$2.44/KL		214.72
	0	KLS 2nd Tier Consumption @ \$3.95/KL		0.00
	88	KLS Total		214.72



7-1663 - 2/2

YOUR AVERAGE DAILY USAGE



WATERWISE TIP:
Please save water wherever you can.
Read your water meter regularly to keep an eye on your usage and any possible leaks.

43

If you have a water leak, it needs to be repaired by a licensed plumber.



TAX INVOICE

McAdam & Turnbull Realty
186 Margaret Street
TOOWOOMBA QLD 4350

Invoice Date
7 Nov 2018

TNA Lawn Care
M: 0429 881 644
E: tnalawn@gmail.com

Invoice Number
INV-8203

Reference
Unit 1 & 2 3 Sims Court

ABN
11 283 827 886

Description	Quantity	Unit Price	GST	Amount AUD
Mowing, Weedeating & clean down pathways @ Unit 1 & 2 3 Sims Court	1.00	25.00	10%	25.00
			INCLUDES GST 10%	2.27
			TOTAL AUD	25.00

Due Date: 14 Nov 2018

Account Payment Details
Bank: ANZ
BSB: 014312
Account Number: 262978412
Account Name: TNA Lawn Care

PAID

PAYMENT ADVICE

To: TNA Lawn Care
M: 0429 881 644
E: tnalawn@gmail.com

Customer: McAdam & Turnbull Realty
Invoice Number: INV-8203
Amount Due: 25.00
Due Date: 14 Nov 2018

Amount Enclosed

Enter the amount you are paying above

44

McAdam & Turnbull Realty

186 Margaret Street,
 Toowoomba Qld 4350
 Ph 07 4639 2222
 Email admin@mcadamturnbull.com.au

Tax Invoice
 ABN: 84-084-404-562

Account name(s)

Waldemar Charles Leibrandt Helena Therese Therese Under
 Instrument 707409618
 40 Cutler Road
 Lansvale NSW 2166

Account

W&HSUPER

Statement from

1 Dec 2018

Statement to

2 Jan 2019

Statement number

156

2019	Details	Debit	Credit	Balance
	Balance brought forward			\$501.11
	<u>1/3 Sims Court, Rockville</u>			
	Werne, Tamara Joy; \$285.00 per week; Paid to: 17 Jan 2019			
	Rent 21 Dec 2018 to 17 Jan 2019		\$1,140.00	\$1,641.11
4 Dec	1980741 * Finesto Australia Pty Ltd (120057360/59) - 1/3 Sims Court	\$187.00		\$1,454.11
11 Dec	1980827 * TNA Lawn Care Inv 8363 3 Sims Ct	\$25.00		\$1,429.11
	<u>2/3 Sims Court, Rockville</u>			
	Colas QLD Pty Ltd; \$1,216.67 per month; Paid to: 28 Dec 2018; Vacated: 4 Dec 2018			
17 Dec	1981708 * Management Fee (1/3 Sims Court, Rockville , QLD 4350)	\$43.89		\$1,385.22
2 Jan	1983068 * Management Fee (1/3 Sims Court, Rockville , QLD 4350)	\$43.89		\$1,341.33
	1983069 Payment (Waldemar Charles Leibrandt Helena Therese Therese U (W & H Superannuation Fund, ST GEORGE BANK LTD, 112-879 *****0804)	\$241.33		\$1,100.00
	Totals at end of period (\$1,100.00 withheld for rent paid past vacate date Colias)	\$541.11	\$1,641.11	\$1,100.00
	Total expenses on this tax invoice includes GST of \$7.98			
	Total expenses on attached tax invoices includes GST of \$19.27			

Your contact: Cath Clark

Phone: 0746392222

CClark@mcadamturnbull.com.au

* indicates taxable supply

finestopTMpest

pest management solutions

finesto australia Pty Ltd
 as trustee for finesto pest management solutions
 ABN 63 701 304 723

po box 50
 darling heights qld 4350
 unit 18 489-491 south street
 toowoomba queensland 4350
 telephone: (07) 4634 5222
 facsimile: (07) 4634 5277
 email: finesto@bigpond.net.au
 website: www.finesto.com.au

Invoice To:

The Owner
 c/o McAdam and Turnbull
 186 Margaret Street
 TOOWOOMBA QLD 4350

Service:

TBA
 2 / 3 Sims Court
 TOOWOOMBA 4350

Tax Invoice

No: 120057360

Order No.
 Asset No.

Rpt Date: 29/11/2018
 Job No. 120057360
 Tech: A36

Trust To Pay
 APPROVED
 12430990 30/11/18
 Cath Clark

TransDate	Description	TOTAL
29/11/2018	Ant Treatment Inside Premises	\$20.00
29/11/2018	Cockroach/Silverfish Treatment Inside Premises	\$30.00
29/11/2018	Treatment of Webbing Spiders on Exterior of Building	\$35.00

Payment is due upon receipt of invoice. No accounts available unless prior permission has been arranged.
 Bank Details for direct deposit payments
 Finesto
 Commonwealth Bank
 BSB: 064 - 433
 Account No: 1067 - 6754

Sub Total	\$85.00
Acct. Fee	\$0.00
Ex. GST TOTAL	\$85.00
GST	\$8.50
Less Payments	\$0.00
TOTAL	\$93.50

cut **Remittance Advice** cut

McAdam and Turnbull
 186 Margaret Street
 TOOWOOMBA QLD 4350

Cash Cheque Visa MasterCard Eftpos Other _____

29/11/2018 Inv. No. 120057360

AMOUNT REMITTED: \$93.50

Card Number: Security:

Expiry MM/YY Amount \$

Signature

Direct Deposit
 Bank:
 Branch:
 A/C Name:
 A/C No:
 BSB:

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finestoTM pest

pest management solutions

finesto australia Pty Ltd
 as trustee for finesto pest management solutions
 ABN 63 701 304 723

po box 50
 darling heights qld 4350
 unit 18 489-491 south street
 toowoomba queensland 4350
 telephone: (07) 4634 5222
 facsimile: (07) 4634 5277
 email: finesto@bigpond.net.au
 website: www.finesto.com.au

Invoice To:

The Owner
 c/o McAdam and Turnbull
 186 Margaret Street
 TOOWOOMBA QLD 4350

Service:

TBA
 1 / 3 Sims Court
 TOOWOOMBA 4350

Tax Invoice

No: 120057359

Order No.
 Asset No

Rpt Date: 29/11/2018
 Job No. 120057359
 Tech: A36

Trust To Pay
 APPROVED
 30/11/18
 Cath Clark

TransDate	Description	TOTAL
29/11/2018	Ant Treatment Inside Premises	\$20.00
29/11/2018	Cockroach/Silverfish Treatment Inside Premises	\$30.00
29/11/2018	Treatment of Webbing Spiders on Exterior of Building	\$35.00

Payment is due upon receipt of invoice. No accounts available unless prior permission has been arranged.
 Bank Details for direct deposit payments
 Finesto
 Commonwealth Bank
 BSB: 064 - 433
 Account No: 1067 - 6754

Sub Total	\$85.00
Acct. Fee	\$0.00
Ex. GST TOTAL	\$85.00
GST	\$8.50
Less Payments	\$0.00
TOTAL	\$93.50

cut **Remittance Advice** cut

McAdam and Turnbull 186 Margaret Street TOOWOOMBA QLD 4350	Cash <input type="checkbox"/> Cheque <input type="checkbox"/> Visa <input type="checkbox"/> MasterCard <input type="checkbox"/> Eftpos <input type="checkbox"/> Other <input type="checkbox"/>
29/11/2018 Inv. No. 120057359	Card Number: <input type="text"/> Security: <input type="text"/>
AMOUNT REMITTED: \$93.50	Expiry MM/YY <input type="text"/> Amount \$ <input type="text"/>
Signature <input type="text"/>	Direct Deposit Bank: <input type="text"/> Branch: <input type="text"/> A/C Name: <input type="text"/> A/C No: <input type="text"/> BSB: <input type="text"/>

47



TAX INVOICE

McAdam & Turnbull Realty
186 Margaret Street
TOOWOOMBA QLD 4350

Invoice Date
5 Dec 2018

TNA Lawn Care
M: 0429 881 644

Invoice Number
INV-8363

E: tnalawn@gmail.com

Reference
Unit 1 & 2 3 Sims Court

ABN
11 283 827 886

Description	Quantity	Unit Price	GST	Amount AUD
Mowing, Weedeating & clean down pathways @ Unit 1 & 2 3 Sims Court	1.00	25.00	10%	25.00
			INCLUDES GST 10%	2.27
			TOTAL AUD	25.00

Due Date: 12 Dec 2018

Account Payment Details
Bank: ANZ
BSB: 014312
Account Number: 262978412
Account Name: TNA Lawn Care

PAID

PAYMENT ADVICE

To: TNA Lawn Care
M: 0429 881 644
E: tnalawn@gmail.com

Customer	McAdam & Turnbull Realty
Invoice Number	INV-8363
Amount Due	25.00
Due Date	12 Dec 2018
Amount Enclosed	

Enter the amount you are paying above

47

McAdam & Turnbull Realty

186 Margaret Street,
Toowoomba Qld 4350
Ph 07 4639 2222
Email admin@mcadamturnbull.com.au

Tax Invoice
ABN: 84-084-404-562

Account name(s)

Waldemar Charles Leibrandt Helena Therese Therese Under
Instrument 707409618
40 Cutler Road
Lansvale NSW 2166

Account

W&HSUPER

Statement from

2 Jan 2019

Statement to

1 Feb 2019

Statement number

157

2019	Details	Debit	Credit	Balance
	Balance brought forward			\$1,100.00
	<u>1/3 Sims Court, Rockville</u>			
	Werne, Tamara Joy; \$285.00 per week; Paid to: 14 Feb 2019			
	Rent 18 Jan 2019 to 14 Feb 2019		\$1,140.00	\$2,240.00
4 Jan	1983199 * TNA Lawn Care Inv 8433 3 Sims Ct	\$25.00		\$2,215.00
10 Jan	1983232 * TNA Lawn Care Inv 8507 3 Sims Ct	\$25.00		\$2,190.00
16 Jan	1983349 * TNA Lawn Care Inv 8561 3 Sims Ct	\$25.00		\$2,165.00
	<u>2/3 Sims Court, Rockville</u>			
	Colas QLD Pty Ltd; \$1,216.67 per month; Paid to: 4 Dec 2018; Vacated: 4 Dec 2018			
3 Jan	104503440 Refund over payment of rent (Paid to:04/12/2018)	\$960.00		\$1,205.00
	1983190 Transfer deposit to Invoice #213826, (WMR130618)1632- (WMR041218)1649=17 @ \$2.34kL		\$41.50	\$1,246.50
16 Jan	1984111 * Management Fee (1/3 Sims Court, Rockville , QLD 4350)	\$43.89		\$1,202.61
1 Feb	1985528 * Management Fee (1/3 Sims Court, Rockville , QLD 4350)	\$43.89		\$1,158.72
	Totals at end of period (\$1,158.72 withheld for General Rates Due 05/03 JS)	\$1,122.78	\$2,281.50	\$1,158.72

Total expenses on this tax invoice includes GST of \$7.98
Total expenses on attached tax invoices includes GST of \$6.81

Your contact: Cath Clark

Phone: 0746392222

CClark@mcadamturnbull.com.au

* indicates taxable supply

Page 1 of 1

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TAX INVOICE

McAdam & Turnbull Realty
186 Margaret Street
TOOWOOMBA QLD 4350

Invoice Date
2 Jan 2019

TNA Lawn Care
M: 0429 881 644
E: tnalawn@gmail.com

Invoice Number
INV-8507

Reference
Unit 1 & 2 3 Sims Court

ABN
11 283 827 886

Description	Quantity	Unit Price	GST	Amount AUD
Mowing, Weedeating & clean down pathways @ Unit 1 & 2 3 Sims Court	1.00	25.00	10%	25.00
		INCLUDES GST 10%		2.27
		TOTAL AUD		25.00

Due Date: 9 Jan 2019

Account Payment Details
Bank: ANZ
BSB: 014312
Account Number: 262978412
Account Name: TNA Lawn Care

PAID

PAYMENT ADVICE

To: TNA Lawn Care
M: 0429 881 644
E: tnalawn@gmail.com

Customer	McAdam & Turnbull Realty
Invoice Number	INV-8507
Amount Due	25.00
Due Date	9 Jan 2019
Amount Enclosed	_____

Enter the amount you are paying above

50



TAX INVOICE

McAdam & Turnbull Realty
186 Margaret Street
TOOWOOMBA QLD 4350

Invoice Date
19 Dec 2018

TNA Lawn Care
M: 0429 881 644

Invoice Number
INV-8433

E: tnalawn@gmail.com

Reference
Unit 1 & 2 3 Sims Court

ABN
11 283 827 886

Description	Quantity	Unit Price	GST	Amount AUD
Mowing, Weedeating & clean down pathways @ Unit 1 & 2 3 Sims Court	1.00	25.00	10%	25.00
		INCLUDES GST 10%		2.27
		TOTAL AUD		25.00

Due Date: 26 Dec 2018

Account Payment Details
Bank: ANZ
BSB: 014312
Account Number: 262978412
Account Name: TNA Lawn Care

PAID

PAYMENT ADVICE

To: TNA Lawn Care
M: 0429 881 644
E: tnalawn@gmail.com

Customer	McAdam & Turnbull Realty
Invoice Number	INV-8433
Amount Due	25.00
Due Date	26 Dec 2018
Amount Enclosed	

Enter the amount you are paying above

51



TAX INVOICE

McAdam & Turnbull Realty
186 Margaret Street
TOOWOOMBA QLD 4350

Invoice Date
14 Jan 2019

TNA Lawn Care
M: 0429 881 644

Invoice Number
INV-8561

E: tnalawn@gmail.com

Reference
Unit 1 & 2 3 Sims Court

ABN
11 283 827 886

Description	Quantity	Unit Price	GST	Amount AUD
Mowing, Weedeating & clean down pathways @ Unit 1 & 2 3 Sims Court	1.00	25.00	10%	25.00
		INCLUDES GST 10%		2.27
		TOTAL AUD		25.00

Due Date: 21 Jan 2019

Account Payment Details
Bank: ANZ
BSB: 014312
Account Number: 262978412
Account Name: TNA Lawn Care

PAID

PAYMENT ADVICE

To: TNA Lawn Care
M: 0429 881 644
E: tnalawn@gmail.com

Customer	McAdam & Turnbull Realty
Invoice Number	INV-8561
Amount Due	25.00
Due Date	21 Jan 2019
Amount Enclosed	

Enter the amount you are paying above

52

McAdam & Turnbull Realty

186 Margaret Street,
 Toowoomba Qld 4350
 Ph 07 4639 2222
 Email admin@mcadamturnbull.com.au

Tax Invoice
 ABN: 84-084-404-562

Account name(s)

Waldemar Charles Leibrandt Helena Therese Therese Under
 Instrument 707409618
 40 Cutler Road
 Lansvale NSW 2166

Account

W&HSUPER

Statement from

1 Feb 2019

Statement to

1 Mar 2019

Statement number

158

2019	Details	Debit	Credit	Balance
	Balance brought forward			\$1,158.72
	<u>1/3 Sims Court, Rockville</u>			
	Werne, Tamara Joy; \$285.00 per week; Paid to: 14 Mar 2019			
	Rent 15 Feb 2019 to 14 Mar 2019		\$1,140.00	\$2,298.72
7 Feb	1985682 * TNA Lawn Care Inv 8617 3 Sims Ct	\$25.00		\$2,273.72
25 Feb	1986749 Toowoomba Regional Council General Rates Ref 255223 3 Sims Ct	\$1,749.21		\$524.51
27 Feb	1986807 * TNA Lawn Care Inv 8762 3 Sims Ct	\$25.00		\$499.51
	<u>2/3 Sims Court, Rockville</u>			
18 Feb	1986620 * Management Fee (1/3 Sims Court, Rockville , QLD 4350)	\$43.89		\$455.62
1 Mar	1987943 * Management Fee (1/3 Sims Court, Rockville , QLD 4350)	\$43.89		\$411.73
	1987944 Payment (Waldemar Charles Leibrandt Helena Therese Therese U (W & H Superannuation Fund, ST GEORGE BANK LTD, 112-879 *****0804)	\$411.73		\$0.00
	Totals at end of period	\$2,298.72	\$2,298.72	\$0.00

Total expenses on this tax invoice includes GST of \$7.98
 Total expenses on attached tax invoices includes GST of \$4.54

Your contact: Cath Clark

Phone: 0746392222

CClark@mcadamturnbull.com.au

* indicates taxable supply

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TAX INVOICE

McAdam & Turnbull Realty
186 Margaret Street
TOOWOOMBA QLD 4350

Invoice Date
4 Feb 2019

TNA Lawn Care
M: 0429 881 644
E: tnalawn@gmail.com

Invoice Number
INV-8617

Reference
Unit 1 & 2 3 Sims Court

ABN
11 283 827 886

Description	Quantity	Unit Price	GST	Amount AUD
Mowing, Weedeating & clean down pathways @ Unit 1 & 2 3 Sims Court	1.00	25.00	10%	25.00
		INCLUDES GST 10%		2.27
		TOTAL AUD		25.00

Due Date: 11 Feb 2019

Account Payment Details
Bank: ANZ
BSB: 014312
Account Number: 262978412
Account Name: TNA Lawn Care

PAID

PAYMENT ADVICE

To: TNA Lawn Care
M: 0429 881 644
E: tnalawn@gmail.com

Customer: McAdam & Turnbull Realty
Invoice Number: INV-8617
Amount Due: 25.00
Due Date: 11 Feb 2019
Amount Enclosed:

Enter the amount you are paying above

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RATE NOTICE

P 131 872 | F 1800 448 882 | info@tr.qld.gov.au | www.tr.qld.gov.au
 PO Box 3021 Toowoomba QLD 4350 | Toowoomba Regional Council | ABN 99 788 305 360



This information was prepared as at 25 JAN 201



7.3699 - 9095 255223 042

WALDEMAR CHARLES LEIBRANDT AND OTHERS.
 AS TRUSTEE
 C/- MC ADAM & TURNBULL
 186 MARGARET STREET
 TOOWOOMBA CITY QLD 4350

REFERENCE NO: 255223
 ISSUE DATE: 01 FEB 2019
 DUE DATE: 05 MAR 2019
 AMOUNT DUE: 1,749.21
 VALUATION: Averaged Value 114,000

PROPERTY LOCATION: 3 Sims Court, ROCKVILLE QLD 4350

PROPERTY DESCRIPTION: L61/SP162817:PAR DRAYTON

SUMMARY OF CHARGES

Rates and Charges for the half-year ending 30 JUN 2019

Rates and Charges (see over)	1,789.07
Discount (see over)	148.56 CR
State Emergency Management Levy (see over)	108.70

FREQUENTLY ASKED QUESTIONS

I've recently purchased this property, why do I have to pay full rates?

Most likely, your solicitor has allowed for the rates in your settlement. Please check your settlement statement to confirm this, or contact your solicitor and/or agent.

Can I pay my rates in advance?

Yes - you can! Rates can be paid in advance at any time. Refer to the Methods of Payment over the page.

I make regular payments - why do I have this much outstanding?

If you make regular payments, the amount on the notice may not reflect the most up to date balance. The best way to check your balance and payments is to register for online self-service at www.tr.qld.gov.au/payments

PAID

Total amount payable if received by 05 MAR 2019 1,749.21

Total amount payable if not received by the due date 1,897.77

HOW TO PAY - for a full list of payment options please see over the page



Biller Code: 18366
 Ref: 255223

BPAY® this payment via Internet or phone banking.
 BPAY View® - View and pay this bill using internet banking.
 BPAY View Registration No.: 255223



Pay using your smartphone



Download the Sniip App and scan the code to pay now.



Post Billpay

Pay in-store at Australia Post



*414 000255223



24/7 phone payment
 Phone
 1300 451 206



Are you using the right Biller Code and Reference Number?



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McAdam & Turnbull Realty

186 Margaret Street,
 Toowoomba Qld 4350
 Ph 07 4639 2222
 Email admin@mcadamturnbull.com.au

Tax Invoice
 ABN: 84-084-404-562

Account name(s)

Waldemar Charles Leibrandt Helena Therese Therese Under
 Instrument 707409618
 40 Cutler Road
 Lansvale NSW 2166

Account

W&HSUPER

Statement from

1 Mar 2019

Statement to

1 Apr 2019

Statement number

159

2019	Details	Debit	Credit	Balance
	Balance brought forward			\$0.00
	<u>1/3 Sims Court, Rockville</u>			
	Werne, Tamara Joy; \$285.00 per week; Paid to: 11 Apr 2019			
	Rent 15 Mar 2019 to 11 Apr 2019		\$1,140.00	\$1,140.00
21 Mar	104507888 Invoice #213333, (WMR281117)930 - (WMR130618)989=59KL @ \$2.34/KL		\$38.05	\$1,178.05
	1989093 * TNA Lawn Care Inv 8838 3 Sims Ct	\$25.00		\$1,153.05
	<u>2/3 Sims Court, Rockville</u>			
17 Mar	1988985 * Management Fee (1/3 Sims Court, Rockville , QLD 4350)	\$43.89		\$1,109.16
	1988986 Payment (Waldemar Charles Leibrandt Helena Therese Therese U (W & H Superannuation Fund, ST GEORGE BANK LTD, 112-879 *****0804)	\$526.11		\$583.05
1 Apr	1990272 * Management Fee (1/3 Sims Court, Rockville , QLD 4350)	\$43.89		\$539.16
	1990273 Payment (Waldemar Charles Leibrandt Helena Therese Therese U (W & H Superannuation Fund, ST GEORGE BANK LTD, 112-879 *****0804)	\$9.16		\$530.00
	Totals at end of period (\$530.00 withheld for Water Rates Due 14/05 JS)	\$648.05	\$1,178.05	\$530.00
	Total expenses on this tax invoice includes GST of \$7.98			
	Total expenses on attached tax invoices includes GST of \$2.27			

Your contact: Cath Clark

Phone: 0746392222

CClark@mcadamturnbull.com.au

* indicates taxable supply



TAX INVOICE

McAdam & Turnbull Realty
186 Margaret Street
TOOWOOMBA QLD 4350

Invoice Date
18 Mar 2019

TNA Lawn Care
M: 0429 881 644
E: tnalawn@gmail.com

Invoice Number
INV-8838

Reference
Unit 1 & 2 3 Sims Court

ABN
11 283 827 886

Description	Quantity	Unit Price	GST	Amount AUD
Mowing, Weedeating & clean down pathways @ Unit 1 & 2 3 Sims Court	1.00	25.00	10%	25.00
			INCLUDES GST 10%	2.27
			TOTAL AUD	25.00

Due Date: 25 Mar 2019
Account Payment Details
Bank: ANZ
BSB: 014312
Account Number: 262978412
Account Name: TNA Lawn Care

PAID

PAYMENT ADVICE

To: TNA Lawn Care
M: 0429 881 644
E: tnalawn@gmail.com

Customer	McAdam & Turnbull Realty
Invoice Number	INV-8838
Amount Due	25.00
Due Date	25 Mar 2019
Amount Enclosed	

Enter the amount you are paying above

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McAdam & Turnbull Realty

186 Margaret Street,
Toowoomba Qld 4350
Ph 07 4639 2222
Email admin@mcadamturnbull.com.au

Tax Invoice
ABN: 84-084-404-562

Account name(s)

Waldemar Charles Leibrandt Helena Therese Therese Under
Instrument 707409618
40 Cutler Road
Lansvale NSW 2166

Account

W&HSUPER

Statement from

1 Apr 2019

Statement to

1 May 2019

Statement number

160

2019	Details	Debit	Credit	Balance
	Balance brought forward			\$530.00
	<u>1/3 Sims Court, Rockville</u>			
	Werne, Tamara Joy; \$285.00 per week; Paid to: 9 May 2019			
	Rent 12 Apr 2019 to 9 May 2019		\$1,140.00	\$1,670.00
4 Apr	104508655 Invoice #213333, (WMR281117)930 - (WMR130618)989=59KL @ \$2.34/KL		\$50.00	\$1,720.00
18 Apr	104509421 Invoice #213333, (WMR281117)930 - (WMR130618)989=59KL @ \$2.34/KL		\$50.00	\$1,770.00
4 Apr	1990394 * TNA Lawn Care Inv 8903 3 Sims Ct	\$25.00		\$1,745.00
16 Apr	1990568 * BRENDAN COONAN PLUMBING & GASFITTING PTY. LTD. (20101) - 1/3 Sims Court	\$355.85		\$1,389.15
17 Apr	1991473 Toowoomba Regional Council Water Rates Ref 255223 3 Sims Crt	\$423.81		\$965.34
30 Apr	1991530 * TNA Lawn Care Inv 9019 3 Sims Ct	\$25.00		\$940.34
	1991540 * Smoke Alarm Solutions Inv SI00264245 1/3 Sims Ct Annual Service Subscription	\$79.00		\$861.34
	<u>2/3 Sims Court, Rockville</u>			
	Johnson, Kathleen Therese; \$275.00 per week; Paid to: 23 May 2019			
	Rent 12 Apr 2019 to 23 May 2019		\$1,650.00	\$2,511.34
16 Apr	1990571 * Let Fee (2/3SIMSC - 2/3 Sims Court, Rockville, QLD	\$302.50		\$2,208.84
30 Apr	1991539 * Smoke Alarm Solutions Inv SI00264246 2/3 Sims Ct Annual Service Subscription	\$69.00		\$2,139.84
16 Apr	1991359 * Management Fee (2/3 Sims Court, Rockville, QLD 4350)	\$105.88		\$2,033.96
	1991360 * Management Fee (1/3 Sims Court, Rockville, QLD 4350)	\$43.89		\$1,990.07
	1991361 Payment (Waldemar Charles Leibrandt Helena Therese Therese U (W & H Superannuation Fund, ST GEORGE BANK LTD, 112-879 *****0804)	\$1,436.88		\$553.19
1 May	1992732 * Management Fee (1/3 Sims Court, Rockville, QLD 4350)	\$43.89		\$509.30
	1992733 Payment (Waldemar Charles Leibrandt Helena Therese Therese U (W & H Superannuation Fund, ST GEORGE BANK LTD, 112-879 *****0804)	\$509.30		\$0.00

Your contact: Cath Clark

Phone: 0746392222

CClark@mcadamturnbull.com.au

* indicates taxable supply

Page 1 of 2

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McAdam & Turnbull Realty

186 Margaret Street,
Toowoomba Qld 4350
Ph 07 4639 2222
Email admin@mcadamturnbull.com.au

Tax Invoice
ABN: 84-084-404-562

Account
name(s)

Waldemar Charles Leibrandt Helena Therese Therese Under
Instrument 707409618
40 Cutler Road
Lansvale NSW 2166

Account

W&HSUPER

Statement from

1 Apr 2019

Statement to

1 May 2019

Statement number

160

2019	Details	Debit	Credit	Balance
	Totals at end of period	\$3,420.00	\$3,420.00	\$0.00

Total expenses on this tax invoice includes GST of \$45.11

Total expenses on attached tax invoices includes GST of \$50.34

1/3 Sims Crt renewed lease 05/04/2019 - 16/04/2020, At \$285.00 per week.

It's water rates time again. Can you please send us your water advice notice (if you haven't already done so) so we can pass on the water charges as applicable.

The water advice notice is the 2nd page that comes with the rates notice and contains the actual water meter readings. Thank you.

Your contact: Cath Clark

Phone: 0746392222

CClark@mcadamturnbull.com.au

* indicates taxable supply

Page 2 of 2

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TAX INVOICE

McAdam & Turnbull Realty
186 Margaret Street
TOOWOOMBA QLD 4350

Invoice Date
1 Apr 2019

Invoice Number
INV-8903

Reference
Unit 1 & 2 3 Sims Court

ABN
11 283 827 886

TNA Lawn Care
M: 0429 881 644
E: tnalawn@gmail.com

Description	Quantity	Unit Price	GST	Amount AUD
Mowing, Weedeating & clean down pathways @ Unit 1 & 2 3 Sims Court	1.00	25.00	10%	25.00
			INCLUDES GST 10%	2.27
			TOTAL AUD	25.00

Due Date: 8 Apr 2019
Account Payment Details
Bank: ANZ
BSB: 014312
Account Number: 262978412
Account Name: TNA Lawn Care

PAID

PAYMENT ADVICE

To: TNA Lawn Care
M: 0429 881 644
E: tnalawn@gmail.com

Customer: McAdam & Turnbull Realty
Invoice Number: INV-8903
Amount Due: 25.00
Due Date: 8 Apr 2019
Amount Enclosed:

Enter the amount you are paying above

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TAX INVOICE



BRENDAN COONAN
plumbing & gas

Reliability is Everything.

QBCC Licence : 1236154 Plumbing Licence : 15714

EMAIL : brendan@coonanplumbing.com.au

BRENDAN'S MOBILE : 0418 793 898

OFFICE PHONE : 07 4636 5641

ADDRESS : PO BOX 4676

EAST TOOWOOMBA QLD 4350

TAX INVOICE TO McADAM & TURNBULL REALTY 186 MARGARET STREET TOOWOOMBA QLD 4350

ABN 97 158 923 454	DATE 11/04/2019	TAX INVOICE NO. 20101
-----------------------	--------------------	--------------------------

JOB ADDRESS 1/3 SIMS COURT ROCKVILLE
--

CONTACT/NOTES	CLIENT PHONE NO.	OUR REF.	JOB COMPLETED	TERMS	DUE DATE
			03.04.19	7 DAYS	18/04/2019

ORDER OR REF NO. M2727330

QTY	JOB/ITEM DESCRIPTION	AMOUNT
	1/3 SIMS COURT, ROCKVILLE	
	RESEAT & SERVICE VANITY, BATH, 2 X SHOWER & LAUNDRY TAPS. SERVICE 2 X TOILET CISTERNS.	
5	(PAIR) TAP SEALS & RESEATING	60.00
2	CISTERN INLET VALVES	90.00
2	FLEXI CONNECTORS	30.00
2	DROP VALVE RUBBERS	16.00
1.5	LABOUR @ \$85/HR + GST	127.50

Thankyou for your business

Bank Account : Westpac : Brendan Coonan Plumbing & Gasfitting Pty Ltd, BSB 034-242, A/c No 330059 - Please quote Tax Invoice Number.

Please pay on Invoice by due date, Statements are not generally issued - Thank you.

*Please Note: Overdue payments may incur interest and penalties.
All goods remain the property of Brendan Coonan Plumbing until paid for in full.
This claim is made under the Building & Construction Industry Payments Act - 2004*

GST	\$32.35
Total Due	\$355.85
Payments/Credits	\$0.00
Balance Due	\$355.85

Brendan Coonan Plumbing & Gasfitting Pty Ltd
PO Box 4676
TOOWOOMBA EAST QLD 4350

McADAM & TURNBULL REALTY
186 MARGARET STREET
TOOWOOMBA QLD 4350

Payment Methods: Cash, Cheque, Money Order
Please make payable to "Brendan Coonan Plumbing & Gasfitting Pty Ltd"
Direct Deposit : Brendan Coonan Plumbing & Gasfitting Pty Ltd-BSB: 034-242 - A/C: 330059
Credit Card: By phone (4636 5641) Office Hours Monday to Thursday

Tax Invoice #	20101
Balance Due	\$355.85

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Account name(s)

Waldemar Charles Leibrandt Helena Therese Therese Under
 Instrument 707409618
 40 Cutler Road
 Lansvale NSW 2166

Account	W&HSUPER
Statement from	1 Jun 2019
Statement to	30 Jun 2019
Statement number	162

2019	Details	Debit	Credit	Balance
	Balance brought forward			\$0.00
	<u>1/3 Sims Court, Rockville</u>			
	Werne, Tamara Joy; \$285.00 per week; Paid to: 18 Jul 2019			
	Rent 21 Jun 2019 to 18 Jul 2019		\$1,140.00	\$1,140.00
27 Jun	104513281 Invoice #213999, WMR(130618)989 - WMR(060319)1077=88kL @ \$2.44/kL		\$75.00	\$1,215.00
10 Jun	1995464 * TNA Lawn Care Inv 9222 3 Sims Ct	\$25.00		\$1,190.00
26 Jun	1996480 * TNA Lawn Care Inv 9370 3 Sims Ct	\$25.00		\$1,165.00
	<u>2/3 Sims Court, Rockville</u>			
	Johnson, Kathleen Therese; \$275.00 per week; Paid to: 18 Jul 2019			
	Rent 21 Jun 2019 to 18 Jul 2019		\$1,100.00	\$2,265.00
15 Jun	1996321 * Management Fee (2/3 Sims Court, Rockville, QLD 4350)	\$42.35		\$2,222.65
	1996322 * Management Fee (1/3 Sims Court, Rockville , QLD 4350)	\$43.89		\$2,178.76
	1996323 Payment (Waldemar Charles Leibrandt Helena Therese Therese U (W & H Superannuation Fund, ST GEORGE BANK LTD, 112-879 *****0804)	\$1,008.76		\$1,170.00
30 Jun	1997631 * Management Fee (2/3 Sims Court, Rockville, QLD 4350)	\$42.35		\$1,127.65
	1997632 * Management Fee (1/3 Sims Court, Rockville , QLD 4350)	\$43.89		\$1,083.76
	1997633 Payment (Waldemar Charles Leibrandt Helena Therese Therese U (W & H Superannuation Fund, ST GEORGE BANK LTD, 112-879 *****0804)	\$1,083.76		\$0.00
	Totals at end of period	\$2,315.00	\$2,315.00	\$0.00

Total expenses on this tax invoice includes GST of \$15.68

Total expenses on attached tax invoices includes GST of \$4.54

Your contact: Cath Clark

Phone: 0746392222

CCClark@mcadamturnbull.com.au

* indicates taxable supply

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Account Details

Investment Cash Account

BSB 112-879 Acc 493 790 804

Account Type

Investment Cash Account

\$2,598.08

Available balance: **\$2,598.08**

Card Authorisations

\$0.00

Current Interest Rate

0.01% p.a.

Interest Earned Last Financial Year
(01/07/2018 - 30/06/2019)

\$2.72

Interest Earned To Date
(01/07/2019 - to date)

\$0.95

Pending Transactions

Request Date	Description	Amount
	No Pending transactions found	

Transaction History

Page 1 of 2

Prev 1 2 Next

Date	Description	Category	Debit	Credit	Balance
	Closing Balance				\$1,109.76
29/06/2019	Credit Interest	Deposits		\$1.05	\$1,109.76
29/06/2019	Internet Withdrawal 29Jun11:27 Cash Account To Offset	Withdrawals & Transfers	\$5,000.00		\$1,108.71
17/06/2019	Mcadamturnbullre Transfer 23 Sims C	Deposits		\$1,008.76	\$6,108.71

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