



# TAX INVOICE

To:  
WAG Builders Superannuation Fund  
Attention: C/- Maxwell and Cameraon

Invoice Date  
30 Jun 2018

Invoice Number  
INV-3274

Reference  
MAX051

Discover Super Pty Ltd  
PO Box 8339  
WOOLLOONGABBA QLD 4102  
AUSTRALIA  
Ph: 1300 766 487  
Email: [Admin@mscj.com.au](mailto:Admin@mscj.com.au)

ABN  
88 106 857 407

| Description                                   | GST                    | Amount AUD    |
|---|------------------------|---------------|
| 2017 Financial Statement and Compliance Audit | 10%                    | 450.00        |
| Title Search Fees                             | 10%                    | 58.18         |
| Trustee Company PPSR Search fees              | 10%                    | 3.64          |
|   | Subtotal               | 511.82        |
|   | Total GST 10%          | 51.18         |
|   | Invoice Total AUD      | 563.00        |
|   | Total Net Payments AUD | 0.00          |
|   | <b>Amount Due AUD</b>  | <b>563.00</b> |

Due Date: 14 Jul 2018

Surcharge Applies



[View and pay online now](#)

*PAID 22/7/18  
\$563.00.  
ROCK 2686530*

# PAYMENT ADVICE

Please detach this section and mail your cheque to:

Discover Super  
PO Box 8339  
WOOLLOONGABBA QLD 4102  
AUSTRALIA

OR

Direct Deposit into the following Bank Account:

Account Name: Discover Super  
BSB: 064-116  
Account: 1019 3694  
Bank: Commonwealth Bank

\*Please include the invoice number: INV-3274\*

Customer WAG Builders Superannuation Fund

Invoice Number INV-3274

Amount Due 563.00

Due Date 14 Jul 2018

Amount Enclosed

"Your Referrals are appreciated"

# FITZROY RIVER WATER

Business Unit of RRC

## Fitzroy River Water

PO Box 1860, Rockhampton Q 4700

Phone 07 4932 9000 or 1300 22 55 77

Email enquiries@rrc.qld.gov.au

ABN 59 923 523 766

Fitzroy River Water is a business unit of Rockhampton Regional Council.

## Water Usage Notice FIRST AND FINAL NOTICE



2950103316

043

Wag Builders Pty Ltd  
PO BOX 4038  
ROCKHAMPTON QLD 4700

Assessment No: 206642-9  
Date of Issue: 25-Jun-2018

Property Location and Description: 40 Lennox Street, The Range QLD 4700  
L 5 RP 602458

(Notice only includes payments to 14-Jun-2018 and interest on arrears (if any) to 15-Jun-2018)

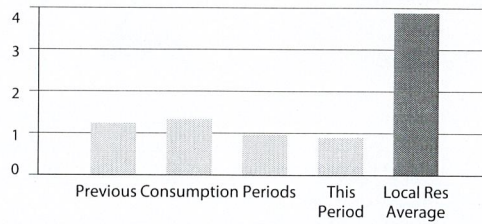
### METER READING DETAILS

| Meter Number | Previous Reading<br>K/Ltrs | Date       | Current Reading<br>K/Ltrs | Date       | Usage<br>K/Ltrs | Daily Average<br>K/Ltrs |
|--------------|----------------------------|------------|---------------------------|------------|-----------------|-------------------------|
| R03W521768   | 4,131                      | 27/02/2018 | 4,210                     | 25/05/2018 | 79              | 0.91                    |

### CHARGE DETAILS

| Meter Number | Consumption in KL | Tiered Charge per KL | Amount         |
|--------------|-------------------|----------------------|----------------|
| R03W521768   | 75                | 0.77                 | 57.75          |
| R03W521768   | 4                 | 1.20                 | 4.80           |
| <b>TOTAL</b> |                   |                      | <b>\$62.55</b> |

### Daily Average Usage (KL)



*mk. 22/7/18*  
*# 85455420090*  
*ROCK 4692080722 \$62.55.*  
*103214019.*

Due Date: 25-Jul-2018

Amount Payable: \$62.55

### WATER USAGE NOTICE

HOW TO PAY - For a full list of payment options please see reverse



Billers Code: 115964  
Ref: 2066429

Assess No.: 206642-9  
Name: Wag Builders Pty Ltd  
Due Date: 25-Jul-2018  
Amount Payable: \$62.55



Billpay Code: 2430  
Ref: 12066429

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



\*2430 1 2066429



Billers Code: 115964  
Ref: 2066429

Return this portion if paying by mail  Please tick if receipt required

® Registered to BPAY Pty Ltd ABN 69 079 137 518

10432955001001.mrd-2950010020388801



## Payment Details

PURSUANT TO THE PROVISIONS OF THE LOCAL GOVERNMENT ACT 2009, ROCKHAMPTON REGIONAL COUNCIL HEREBY GIVES NOTICE THAT THE CHARGES ON THE LAND PARTICULARISED HEREIN, ARE DUE AND PAYABLE WITHIN 30 DAYS AFTER THE SERVICE OF THIS NOTICE.

### Interest

Compound interest calculated daily will be charged on all overdue rates and charges. If the notice includes arrears, please contact Council for an updated payment figure.

### Arrangements

If you are experiencing financial difficulties and cannot pay this notice by the due date, please contact the Council's Customer Service Centre on 07 4932 9000 or 1300 22 55 77 to avoid recovery action and associated costs.

### Change of Address/Ownership

Requests for change of address must be by way of a specific request from the owner either in writing or by phoning Council's Customer Service Centre on 4932 9000 or 1300 22 55 77. A note on a remittance advice is not sufficient. For your convenience the "Request for Change of Address" form can be downloaded/printed from Council's website [www.rockhamptonregion.qld.gov.au](http://www.rockhamptonregion.qld.gov.au) under the Online Services/Customer Forms menu. Should you have recently sold this property please forward this rate notice to the new owner.

## Payment Options



Telephone & Internet Banking – BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card transaction account. More info: [www.bpay.com.au](http://www.bpay.com.au)



BPOINT Phone - Call 1300 276 468 (or from outside Australia call +61294235551) any time to pay with MasterCard or Visa. Please quote Biller Code 115964 and the reference number shown on the front of this notice.



BPOINT INTERNET

Visit [www.rockhamptonregion.qld.gov.au](http://www.rockhamptonregion.qld.gov.au) and follow the links to pay with MasterCard or Visa. Please use the reference number shown on the front of this notice.



AUSTRALIA POST - Payments can be made by cash, cheque or credit card (except Diners and American Express) at any Post Office in Australia. You must present your notice intact when paying. Payments can also be made by phoning 13 18 16 or paying online at [www.postbillpay.com.au](http://www.postbillpay.com.au)



DIRECT DEBIT - Periodic direct debits are available for making rate payments. Please contact the Council's Customer Service Centre for further information.



MAIL - Detach the lower portion and make your cheque/ money order payable to Rockhampton Regional Council and mail to PO Box 1860, Rockhampton QLD 4700.



IN PERSON - You can pay this account at Council's Customer Service Centres: 232 Bolsover Street, Rockhampton; 32 Hall Street, Mount Morgan; and 1 Ranger Street, Gracemere.

## For more information

### Rockhampton Regional Council

PO Box 1860, Rockhampton Q 4700

**Phone** 07 4932 9000 or 1300 22 55 77

**Fax** 07 4936 8862 or 1300 22 55 79

**Email** [enquiries@rrc.qld.gov.au](mailto:enquiries@rrc.qld.gov.au)

**Web** [www.frw.com.au](http://www.frw.com.au)





Mr WV & Mrs GM Orford  
WAG Builders Superannuation Fund  
PO Box 4038  
ROCKHAMPTON QLD 4700

Invoice Date: **10 July 2018**  
Invoice No. **36850**  
Page **1**

## Tax Invoice

|  |                |
|--|----------------|
| BankLink charges for the quarter ended 30 June 2018. | \$20.94        |
| Net Amount   | \$20.94        |
| Plus Goods & Services Tax                            | \$2.09         |
| <b>TOTAL AMOUNT PAYABLE INCLUDING GST</b>            | <b>\$23.03</b> |

*Paid 22/7/18  
2689560. The Rock.*

**PLEASE NOTE** Our terms are strictly 14 days. In the event we engage a debt collector on overdue accounts, clients will be liable for any charges incurred of 20% plus GST for the recovery of the outstanding accounts.

### REMITTANCE ADVICE (Please detach and return with your payment)

Invoice No. **36850** Invoice Date **10 July 2018** Amount Due **\$23.03**

**Maxwell & Cameron Pty Ltd**  
PO Box 5942  
RED HILL ROCKHAMPTON QLD 4701

WAG Builders Superannuation Fund  
PO Box 4038  
ROCKHAMPTON QLD 4700

**DIRECT DEBIT** may be made using Fee Number as reference

ANZ Bank A/C Name: Maxwell & Cameron Pty Ltd

BSB: 014 690 A/C No: 349654701

### CREDIT CARD PAYMENT

Cheque  Mastercard   
Visa  Bankcard

Cardholder Name \_\_\_\_\_

Card Number \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

Expiry Date \_\_\_\_ / \_\_\_\_

AMOUNT HEREWITH \$ \_\_\_\_\_

Signature \_\_\_\_\_

Christine Cameron B Bus CPA  
Jennifer Thompson B Bus CPA  
ABN 90 075 206 218

82 High Street  
North Rockhampton  
Qld 4701

PO Box 5942  
Red Hill Rockhampton  
Qld 4701

P | (07) 4928 0995  
F | (07) 4928 0996  
enquiries@maxcamaccountants.com.au





Mr WV & Mrs GM Orford  
 WAG Builders Superannuation Fund  
 PO Box 4038  
 ROCKHAMPTON QLD 4700

Invoice Date: **02 July 2018**  
 Invoice No. **36816**  
 Page **1**

## Tax Invoice

Accountancy work, preparation of Superannuation Fund Financial Statements and Income Tax Return for the year ended 30 June 2017.

|  |                   |
|--|-------------------|
| Collation of information for provision to Michael Dietrich, Auditor. | \$2,595.00        |
| SISS Data Feeds Annual Charge.                                       | \$55.00           |
| Net Amount   | \$2,650.00        |
| Plus Goods & Services Tax  | \$265.00          |
| <b>TOTAL AMOUNT PAYABLE INCLUDING GST</b>                            | <b>\$2,915.00</b> |

*m/k Paid  
 24/07/18. The Rock*

**PLEASE NOTE** Our terms are strictly 14 days. In the event we engage a debt collector on overdue accounts, clients will be liable for any charges incurred of 20% plus GST for the recovery of the outstanding accounts.

### REMITTANCE ADVICE (Please detach and return with your payment)

Invoice No. **36816**      Invoice Date **02 July 2018**      Amount Due **\$2,915.00**

**Maxwell & Cameron Pty Ltd**  
 PO Box 5942  
 RED HILL ROCKHAMPTON QLD 4701

WAG Builders Superannuation Fund  
 PO Box 4038  
 ROCKHAMPTON QLD 4700

**DIRECT DEBIT** may be made using Fee Number as reference

ANZ Bank A/C Name: Maxwell & Cameron Pty Ltd      BSB: 014 690      A/C No: 349654701

### CREDIT CARD PAYMENT

Cheque       Mastercard   
 Visa       Bankcard

Cardholder Name \_\_\_\_\_  
 Card Number \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
 Expiry Date \_\_\_\_ / \_\_\_\_  
 Signature \_\_\_\_\_

AMOUNT HEREWITH \$ \_\_\_\_\_

Christine Cameron B Bus CPA  
 Jennifer Thompson B Bus CPA  
 ABN 90 075 206 218

82 High Street  
 North Rockhampton  
 Qld 4701

PO Box 5942  
 Red Hill Rockhampton  
 Qld 4701

P | (07) 4928 0995  
 F | (07) 4928 0996  
 enquiries@maxcamaccountants.com.au







3234930724  
Wag Builders Pty Ltd  
PO BOX 4038  
ROCKHAMPTON QLD 4700

043

**Assessment No:** 104155-5  
**Date of Issue:** 30-Jul-18  
**Half Year Ended:** 31-Dec-2018  
**Rateable Value:** 330,000  
**Unimproved Value:** 330,000

**Property Location and Description:** 40 Lennox Street, The Range QLD 4700  
L 5 RP 602458

| Rate Type                  | Annual Rate / Charge | Valuation /Units | Half Yearly Charge |
|----------------------------|----------------------|------------------|--------------------|
| Gen Rate-Cat.8B            | 0.01138400           | 330000           | 1,878.35           |
| Road Network Charge        |                      |                  | 225.00             |
| Environment Charge         |                      |                  | 25.00              |
| Water Access 20mm          | 386.0000             | 1                | 193.00             |
| Sewerage Private Res.      |                      |                  | 312.00             |
| Domestic Waste/Recyc.      | 452.0000             | 1                | 226.00             |
| Govt Emergency Levy        |                      |                  | 108.70             |
| <b>Total Current Rates</b> |                      |                  | <b>\$2,968.05</b>  |

*Rock to mc  
23/8/18*

*mc 23/8/18.  
\$23952607.00 ✓*

**(Notices only include payments received to 18-Jul-18 and interest (if any) to 19-Jul-18)**

| *Payment for 10% Discount<br>(Conditions apply see reverse) | Due Date    | Gross Amount | Discount   | Net Total Payable   |
|---|-------------|--------------|------------|---------------------|
|   | 29-Aug-2018 | \$2,968.05   | \$283.45CR | <b>\$2,684.60</b> ✓ |

**RATES NOTICE**

**HOW TO PAY - For a full list of payment options please see reverse**



Bill Code: 115956  
Ref No.: 1041555

**Assessment No:** 104155-5  
**Name:** Wag Builders Pty Ltd  
**Due Date:** 29-Aug-2018  
**Gross Amount:** \$2,968.05  
**Discount:** \$283.45CR  
**Net Total Payable:** **\$2,684.60**



Billpay Code: 2430  
Ref No.: 11041555

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



\*2430 1 1041555



Bill Code: 115956  
Reference Number: 1041555

## Payment Details

PURSUANT TO THE PROVISIONS OF THE LOCAL GOVERNMENT ACT 2009, THE ROCKHAMPTON REGIONAL COUNCIL HEREBY GIVES NOTICE THAT THE RATES AND CHARGES ON THE LAND PARTICULARISED HEREIN, ARE DUE AND PAYABLE WITHIN 30 DAYS AFTER THE SERVICE OF THIS NOTICE.

### Interest

Compound interest calculated daily will be charged on all overdue rates and charges. If the notice includes arrears then please contact Council for an updated payment figure.

### Discount

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### Arrangements

If you are experiencing financial difficulties and cannot pay this notice by the due date, please contact the Council's Customer Service Centre to avoid recovery action and associated costs.

### Change of Address/Ownership

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### Pensioner Subsidy

Pensioners who have already lodged an application will under normal circumstances not be required to apply again in the future years. An application will need to be lodged by pensioners as soon as they become eligible and receive their entitlement card, or by existing pensioners who receive a new entitlement card at any time, or who change their principal place of residence, or purchase a home for the first time. Forms are available from Council's Customer Service Centres.

## Payment Options



Telephone & Internet Banking – BPAY®  
Contact your bank or financial institution to make this payment from your cheque, debit, credit card or transaction account. More info: [www.bpay.com.au](http://www.bpay.com.au)  
Registered to BPAY Pty Ltd ABN 69 079 137 518



BPOINT Phone - Call 1300 276 468 (or from outside Australia call +61 294235551) any time to pay with MasterCard or Visa. Please quote Biller Code 115956 and the reference number shown on the front of this notice.



BPOINT INTERNET - Visit [www.rrc.qld.gov.au](http://www.rrc.qld.gov.au) and follow the links to pay with MasterCard or Visa. Please use the reference number shown on the front of this notice.



AUSTRALIA POST - Payments can be made by cash, cheque or credit card (except Diners and American Express) at any Post Office in Australia. You must present your notice intact when paying. Payments can also be made by phoning 13 18 16 or go to [www.postbillpay.com.au](http://www.postbillpay.com.au)



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## For more information

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**Phone** 07 4932 9000 or 1300 22 55 77  
**Email** enquiries@rrc.qld.gov.au  
**ABN** 59 923 523 766

**Rates Notice**  
**FIRST AND FINAL NOTICE**



3234930723  
 Wag Builders Pty Ltd Tte  
 PO BOX 4038  
 ROCKHAMPTON QLD 4700

043

**Assessment No:** 126112-0  
**Date of Issue:** 30-Jul-18  
**Half Year Ended:** 31-Dec-2018  
**Rateable Value:** 78,000  
**Unimproved Value:** 78,000

**Property Location and Description:** 22 Victoria Street, West Rockhampton QLD 4700  
 L 5 RP 606066

| <u>Rate Type</u>           | <u>Annual Rate / Charge</u> | <u>Valuation /Units</u> | <u>Half Yearly Charge</u> |
|----------------------------|-----------------------------|-------------------------|---------------------------|
| Gen Rate-Cat.9             | 0.01097100                  | 78000                   | 427.85                    |
| Road Network Charge        |                             |                         | 225.00                    |
| Environment Charge         |                             |                         | 25.00                     |
| Water Vacant Land          |                             |                         | 193.00                    |
| Sewerage Vac.Land          |                             |                         | 296.50                    |
| Govt Emergency Levy        |                             |                         | 29.80                     |
| <b>Total Current Rates</b> |                             |                         | <b>\$1,197.15</b>         |

*Rock to me 23/08/18  
 \$1082.90 # 86323911764 ✓*

**(Notices only include payments received to 18-Jul-18 and interest (if any) to 19-Jul-18)**

| <b>*Payment for 10% Discount</b><br>(Conditions apply see reverse) | <b>Due Date</b> | <b>Gross Amount</b> | <b>Discount</b> | <b>Net Total Payable</b> |
|--|-----------------|---------------------|-----------------|--------------------------|
|  | 29-Aug-2018     | \$1,197.15          | \$114.25CR      | <b>\$1,082.90</b> ✓      |

**RATES NOTICE**

**HOW TO PAY - For a full list of payment options please see reverse**



Bill Code: 115956  
 Ref No.: 1261120

**Assessment No:** 126112-0  
**Name:** Wag Builders Pty Ltd Tte  
**Due Date:** 29-Aug-2018  
**Gross Amount:** \$1,197.15  
**Discount:** \$114.25CR  
**Net Total Payable:** **\$1,082.90**



Billpay Code: 2430  
 Ref No.: 11261120

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



\*2430 1 1261120



Bill Code: 115956  
 Reference Number: 1261120

Return this portion if paying by mail  Please tick if receipt required

10433323049003.mrd-323049/c40921501

## Payment Details

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**Web** [www.rrc.qld.gov.au](http://www.rrc.qld.gov.au)







# Electricity Account

- Account enquiries and complaints 13 10 46 (7am-6:30pm Mon-Fri)
- Faults Ergon Energy 13 22 96 (24 hrs, 7 days)
- Life-threatening emergencies (24 hrs, 7 days) Triple Zero (000) or Ergon Energy 13 16 70
- ergon.com.au/contact

004090 000 55766731 Invoice



MR W ORFORD  
PO BOX 4038  
BASE HOSPITAL THE RANGE QLD 4700

## Account Details

|                          |                   |
|--------------------------|-------------------|
| Account Number           | 55766731          |
| Issue Date               | 03/09/18          |
| Billing Period (92 days) | 30/05/18-30/08/18 |
| Security Deposit Held    | NIL               |
| Next Meter Read (Approx) | 28 Nov 18         |

## Account Summary

|  |                 |
|--|-----------------|
| Previous Account                       | \$51.22         |
| Payments                               | \$51.22CR       |
| <b>Opening Balance of this Account</b> | <b>\$0.00</b>   |
| Electricity Charges                    | \$89.96         |
| Other Charges & Credits                | \$10.46         |
| <b>Total New Charges</b>               | <b>\$100.42</b> |
| <b>Total Amount Due</b>                | <b>\$100.42</b> |

**Total Due \$100.42**

**Pay By 21 Sep 18**

## Important

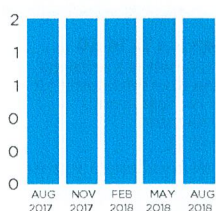
This bill amount may be different to what you expected, as your previous bill was based on an estimate of your usage.

From 1 July 2018, the notified tariffs for Queensland customers changed. Bill issued after 30 June 2018 will be calculated on a pro rata basis. For details on tariff rate changes visit [ergon.com.au](http://ergon.com.au)

Your bill is based on an estimate of your usage. This is because your meter reading was not available due to operational issues.

## Compare Your Usage

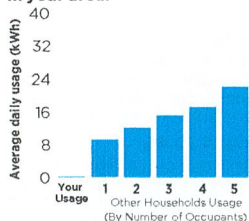
Total Usage (kWh)



Average daily cost (inc. GST) \$1.09

|                           |      |
|---------------------------|------|
| Average daily usage (kWh) |      |
| This bill                 | 0.02 |
| Same time last year       | 0.02 |

Compare your electricity usage with other households in your area.



Electricity tariff rates, including minimum charges, service fees and conditions of supply, are available at [ergon.com.au](http://ergon.com.au) or by phoning 13 10 46.

Find out how average electricity usage of other households is calculated and ways to save electricity at [energymadeeasy.gov.au](http://energymadeeasy.gov.au)

*BPay 28/9/18 Rock 46920180928103456651. JQ*

## Supply Details

National Metering Identifier (NMI)  
3053001624

Premises Address  
22 VICTORIA ST  
WEST ROCKHAMPTON QLD 4700

Tariff Class Description  
Standard Asset Customer - Small (< 100 MWh p.a.) - East

### Are you eligible for the Queensland Government electricity rebate?

Find out more at [ergon.com.au/supportprograms](http://ergon.com.au/supportprograms)





# Account Breakdown

| METER NUMBER | PREVIOUS READING | CURRENT READING | TARIFF COMPONENT | DAYS | CENTS PER DAY | KWH | CENTS PER KWH (EXC GST) | KW | CENTS PER KW (EXC GST) | GST | TOTAL (INC GST) |
|--------------|------------------|-----------------|------------------|------|---------------|-----|-------------------------|----|------------------------|-----|-----------------|
|--------------|------------------|-----------------|------------------|------|---------------|-----|-------------------------|----|------------------------|-----|-----------------|

## New Charges

### Electricity Charges

| Tariff 11 - Residential Flat Rate (General Domestic) (31/05/18 - 30/06/18) |    |    |                 |    |        |      |        |  |  |               |                |
|--|----|----|-----------------|----|--------|------|--------|--|--|---------------|----------------|
| 31524267   | 14 | 16 | All Consumption |    |        | 0.67 | 25.890 |  |  | \$0.02        | \$0.19         |
|  |    |    | Service Fee     | 31 | 87.133 |      |        |  |  | \$2.70        | \$29.71        |
| Tariff 11 - Residential Flat Rate (General Domestic) (01/07/18 - 30/08/18) |    |    |                 |    |        |      |        |  |  |               |                |
| 31524267   | 14 | 16 | All Consumption |    |        | 1.33 | 25.298 |  |  | \$0.03        | \$0.37         |
|  |    |    | Service Fee     | 61 | 88.948 |      |        |  |  | \$5.43        | \$59.69        |
| <b>TOTAL</b>   |    |    |                 |    |        |      |        |  |  | <b>\$8.18</b> | <b>\$89.96</b> |

### Other Charges & Credits

|              |                       |  |  |  |  |  |  |  |  |               |                |
|--------------|-----------------------|--|--|--|--|--|--|--|--|---------------|----------------|
| 30/08/18     | Meter Services Charge |  |  |  |  |  |  |  |  | \$0.95        | \$10.46        |
| <b>TOTAL</b> |                       |  |  |  |  |  |  |  |  | <b>\$0.95</b> | <b>\$10.46</b> |

### Payments

|              |                  |  |  |  |  |  |  |  |  |  |                  |
|--------------|------------------|--|--|--|--|--|--|--|--|--|------------------|
| 19/06/18     | Payment Received |  |  |  |  |  |  |  |  |  | \$51.22CR        |
| <b>TOTAL</b> |                  |  |  |  |  |  |  |  |  |  | <b>\$51.22CR</b> |

## Other Information

### Concessions and Rebates 13 10 46

We offer an electricity rebate for customers on behalf of the Queensland Government, to assist with the cost of electricity. The rebate is available for eligible pensioners, seniors, health care card holders and asylum seekers. For information please contact us or visit [ergon.com.au/supportprograms](http://ergon.com.au/supportprograms)

### Moving Premises 13 10 46

Call to arrange a final reading and/or a new application before you move. You are responsible for this account and electricity used until a final meter reading is obtained.

### Privacy 13 10 46

Please let us know if you would prefer not to receive any direct marketing material from Ergon Energy. For further information about Ergon Energy's Privacy Policy, please refer to the Privacy & Security Statement at [ergon.com.au](http://ergon.com.au).

### Meter Reading 13 10 46

Safe and convenient access is required. If we have trouble accessing your meter, e.g. a locked gate or dog present, we can only forward an estimated account. If this happens call us to make arrangements for future meter readings.





### Interpreter Service 13 14 50

Servizi di interpretariato e traduzione  
 Dolmetscher- und Übersetzungsdienst  
 Mga serbisyo sa pagsasalín-wika  
 Tolk- en vertaal diensten  
 通訳・翻訳サービス  
 Ερμηνευτικές και Μεταφραστικές Υπηρεσίες  
 傳譯與翻譯服務

### National Relay Service

TTY/voice calls 13 36 77  
 and Speak & Listen 1300 555 727.

## Payment Options

|   |   |  |
|---|---|--|
|  <b>Online</b> (Visa or Mastercard)<br><a href="http://ergon.com.au/bpoint">ergon.com.au/bpoint</a> Ref: 55766731  |  <b>Bill Code: 1552</b><br><b>Ref: 557667315</b><br><b>Telephone &amp; Internet Banking - BPAY®</b><br>Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: <a href="http://www.bpay.com.au">www.bpay.com.au</a> | <b>Account Number</b> 55766731<br><b>Due</b> \$100.42<br><b>Pay By</b> 21 Sep 18   |
|  <b>Direct Debit</b><br>Call 13 10 46 to organise.   |   |  |
|  <b>Phone Pay</b> (Visa or Mastercard)<br>Call 1300 363 214 Ref: 55766731  | <b>Australia Post*468 55766731 5</b>  | If you are having difficulty paying this account, talk to us before the pay by date about payment options on 13 10 46.<br><br>CBA 831 65328 55766731 5<br><br>*468 55766731 5 |
|  <b>By Mail</b> Post this slip with cheque/<br>Australia Post money order payable to 'Ergon Energy Retail' to<br><b>PO Box 959, Parramatta NSW 2124.</b> |   |  |
| <b>EFT Electronics Funds Transfer</b><br>Call 13 10 46 to organise.   |  <b>Bill Code: 0468</b><br><b>Ref: 55766731</b>  |  |
|  <b>In Person</b><br>At any Post Office, or authorised agency.   |   |  |





**RESIDENTIAL  
COMMERCIAL  
INDUSTRIAL  
AIR CONDITIONING**  
4939 2220

**Yeppoon Electrical Group**  
3 Scarborough Street  
Yeppoon 4703

Tel. 49392220  
www.yepponelectricalgroup.com  
ABN 70626462628  
Licence # 85201 AU42131

Mr Wayne Orford  
WAG BUILDERS SUPERANUATION FUND  
40 Lennox Street  
Rockhampton QLD

| PLEASE PAY BY | AMOUNT | INVOICE DATE |
|---------------|--------|--------------|
| 21/10/2018    | \$0.00 | 14/10/2018   |

**TAX INVOICE NO. 1968**

**Site Address:** 40 Lennox Street  
Rockhampton QLD 4700

**Order No.:**  
**Request No.:**

**Description**

Check, supply and replacement of 2.5KW air conditioner with ACTRON AIR 2.5KW. All tested ok.

All work is completed using the latest premium grade products and installed as per **Australian Electrical Standards AS3000**.

| Part #                   | Item  | Quantity  |
|--------------------------|---|-----------|
|                          | Actron 2.6KW reverse cycle                        | 1.00      |
| MMCXDB03PL<br>PDA30/0.25 | Flex Cable O/Duty 3 Core 1.5mm PVC/PVC Gry Sheath | 5.00      |
| MMCCEB02PF<br>IMW7/0.50  | Flat Twin & Earth 2C+E 1.5mm PVC/PVC Wht          | 1.00      |
| MMCCEB02PF<br>IMW7/0.67B | Flat Twin & Earth 2C+E 2.5mm PVC/PVC Wht          | 2.00      |
| 9025TCM10GY              | Flex Conduit Elect M/Duty 25mm 10M PVC Grey       | 0.10      |
| NL120S                   | Isolating Switch 2P 20A 250V Grey IP66            | 1.00      |
|                          | Normal Labour Rate                                | 3.00 hrs  |
| <b>Sub-Total ex GST</b>  |   | \$938.88  |
| <b>GST</b>               |   | \$93.89   |
| <b>Total</b>             |   | \$1032.77 |

|                         |           |
|-------------------------|-----------|
| <b>Labour</b>           | \$255.00  |
| <b>Materials</b>        | \$683.88  |
| <b>Sub-Total ex GST</b> | \$938.88  |
| <b>GST</b>              | \$93.89   |
| <b>Total inc GST</b>    | \$1032.77 |
| <b>Amount Applied</b>   | \$1032.77 |
| <b>Balance Due</b>      | \$0.00    |

*Paid  
15/10/18.*





**RESIDENTIAL  
COMMERCIAL  
INDUSTRIAL  
AIR CONDITIONING  
4939 2220**

**Yeppoon Electrical Group**  
3 Scarborough Street  
Yeppoon 4703

Tel. 49392220  
www.yepponelectricalgroup.com  
ABN 70626462628  
Licence # 85201 AU42131

| PLEASE PAY BY | AMOUNT | INVOICE DATE |
|---------------|--------|--------------|
| 21/10/2018    | \$0.00 | 14/10/2018   |

**TAX INVOICE NO. 1968**



Thank you for your business. We do expect payment within 7 days, so please process this invoice within that time. There will be a 2% interest charge per month on late invoices starting from the overdue date.

**How To Pay**

**INVOICE NO. 1968**



**Direct Deposit**

Bank **ANZ**  
Acc. Name **YEG Everyday Trading**  
BSB **014760**  
Acc. No. **416426558**



**Credit Card (MasterCard or Visa)**

Pay Online [yepele.simprosuite.com/payment/](http://yepele.simprosuite.com/payment/)  
Please call 49392220 to pay over the phone.

Credit Card No.

Card Holder's Name: \_\_\_\_\_ CCV: \_\_\_\_\_

Expiry Date:  /  Signature: \_\_\_\_\_



**Mail**

Detach this section and mail cheque to:

**Yeppoon Electrical Group**  
3 Scarborough Street  
Yeppoon 4703



Mr WV & Mrs GM Orford  
WAG Builders Superannuation Fund  
PO Box 4038  
ROCKHAMPTON QLD 4700

Invoice Date: **16 October 2018**  
Invoice No. **37372**  
Page **1**

## Tax Invoice

|   |                       |
|---|-----------------------|
| BankLink charges for the quarter ended 30 September 2018. | \$21.59               |
| Net Amount  | <u>\$21.59</u>        |
| Plus Goods & Services Tax                                 | \$2.16                |
| <b>TOTAL AMOUNT PAYABLE INCLUDING GST</b>                 | <u><b>\$23.75</b></u> |

*Pay The Rock.  
11/11/18 \$23.75.*

**PLEASE NOTE** Our terms are strictly 14 days. In the event we engage a debt collector on overdue accounts, clients will be liable for any charges incurred of 20% plus GST for the recovery of the outstanding accounts.

### REMITTANCE ADVICE (Please detach and return with your payment)

Invoice No. **37372** Invoice Date **16 October 2018** Amount Due **\$23.75**

**Maxwell & Cameron Pty Ltd**  
PO Box 5942  
RED HILL ROCKHAMPTON QLD 4701

WAG Builders Superannuation Fund  
PO Box 4038  
ROCKHAMPTON QLD 4700

**DIRECT DEBIT** may be made using Fee Number as reference

ANZ Bank A/C Name: Maxwell & Cameron Pty Ltd BSB: 014 690 A/C No: 349654701

### CREDIT CARD PAYMENT

Cheque  Mastercard   
Visa  Bankcard

Cardholder Name \_\_\_\_\_

Card Number \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

Expiry Date \_\_\_\_ / \_\_\_\_

AMOUNT HEREWITH \$ \_\_\_\_\_

Signature \_\_\_\_\_

Christine Cameron B Bus CPA  
Jennifer Thompson B Bus CPA  
ABN 90 075 206 218

82 High Street  
North Rockhampton  
Qld 4701

PO Box 5942  
Red Hill Rockhampton  
Qld 4701

P | (07) 4928 0995  
F | (07) 4928 0996  
enquiries@maxcamaccountants.com.au



## Water Usage Notice FIRST AND FINAL NOTICE

**Assessment No:** 206642-9  
**Date of Issue:** 08-Oct-2018



6981103322 043  
 Wag Builders Pty Ltd  
 PO BOX 4038  
 ROCKHAMPTON QLD 4700

**Property Location and Description:** 40 Lennox Street, The Range QLD 4700  
 L 5 RP 602458

(Notice only includes payments to 27-Sep-2018 and interest on arrears (if any) to 28-Sep-2018)

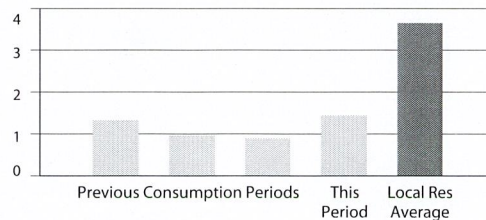
### METER READING DETAILS

| Meter Number | Previous Reading |            | Current Reading |            | Usage K/Ltrs | Daily Average K/Ltrs |
|--------------|------------------|------------|-----------------|------------|--------------|----------------------|
|              | K/Ltrs           | Date       | K/Ltrs          | Date       |              |                      |
| R03W521768   | 4,210            | 25/05/2018 | 4,361           | 06/09/2018 | 151          | 1.45                 |

### CHARGE DETAILS

| Meter Number | Consumption in KL | Tiered Charge per KL | Amount          |
|--------------|-------------------|----------------------|-----------------|
| R03W521768   | 75                | 0.78                 | 58.50           |
| R03W521768   | 75                | 1.22                 | 91.50           |
| R03W521768   | 1                 | 2.42                 | 2.42            |
| <b>TOTAL</b> |                   |                      | <b>\$152.42</b> |

Daily Average Usage (KL)



*The Rock, 11/11/18 Bpay \$152.42*

**Due Date:** 07-Nov-2018

**Amount Payable:** \$152.42

### WATER USAGE NOTICE

### HOW TO PAY - For a full list of payment options please see reverse



Bill Code: 115964  
 Ref: 2066429

**Assess No.:** 206642-9  
**Name:** Wag Builders Pty Ltd  
**Due Date:** 07-Nov-2018  
**Amount Payable:** \$152.42



Billpay Code: 2430  
 Ref: 12066429

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



\*2430 1 2066429



Bill Code: 115964  
 Ref: 2066429



## Payment Details

PURSUANT TO THE PROVISIONS OF THE LOCAL GOVERNMENT ACT 2009, ROCKHAMPTON REGIONAL COUNCIL HEREBY GIVES NOTICE THAT THE CHARGES ON THE LAND PARTICULARISED HEREIN, ARE DUE AND PAYABLE WITHIN 30 DAYS AFTER THE SERVICE OF THIS NOTICE.

### Interest

Compound interest calculated daily will be charged on all overdue rates and charges. If the notice includes arrears, please contact Council for an updated payment figure.

### Arrangements

If you are experiencing financial difficulties and cannot pay this notice by the due date, please contact the Council's Customer Service Centre on 07 4932 9000 or 1300 22 55 77 to avoid recovery action and associated costs.

### Change of Address/Ownership

Requests for change of address must be by way of a specific request from the owner either in writing or by phoning Council's Customer Service Centre on 4932 9000 or 1300 22 55 77. A note on a remittance advice is not sufficient. For your convenience the "Request for Change of Address" form can be downloaded/printed from Council's website [www.rockhamptonregion.qld.gov.au](http://www.rockhamptonregion.qld.gov.au) under the Online Services/Customer Forms menu. Should you have recently sold this property please forward this rate notice to the new owner.

## Payment Options



#### Telephone & Internet Banking – BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card transaction account. More info: [www.bpay.com.au](http://www.bpay.com.au)



AUSTRALIA POST - Payments can be made by cash, cheque or credit card (except Diners and American Express) at any Post Office in Australia. You must present your notice intact when paying. Payments can also be made by phoning 13 18 16 or paying online at [www.postbillpay.com.au](http://www.postbillpay.com.au)



BPOINT Phone - Call 1300 276 468 (or from outside Australia call +61294235551) any time to pay with MasterCard or Visa. Please quote Biller Code 115964 and the reference number shown on the front of this notice.



DIRECT DEBIT - Periodic direct debits are available for making rate payments. Please contact the Council's Customer Service Centre for further information.



#### BPOINT INTERNET

Visit [www.rockhamptonregion.qld.gov.au](http://www.rockhamptonregion.qld.gov.au) and follow the links to pay with MasterCard or Visa. Please use the reference number shown on the front of this notice.



MAIL - Detach the lower portion and make your cheque/ money order payable to Rockhampton Regional Council and mail to PO Box 1860, Rockhampton QLD 4700.



IN PERSON - You can pay this account at Council's Customer Service Centres: 232 Bolsover Street, Rockhampton; 32 Hall Street, Mount Morgan; and 1 Ranger Street, Gracemere.

## For more information

#### Rockhampton Regional Council

PO Box 1860, Rockhampton Q 4700

**Phone** 07 4932 9000 or 1300 22 55 77

**Fax** 07 4936 8862 or 1300 22 55 79

**Email** [enquiries@rrc.qld.gov.au](mailto:enquiries@rrc.qld.gov.au)

**Web** [www.frw.com.au](http://www.frw.com.au)



# J.J. KERR'S



**APPLIANCE CENTRE**



A.B.N. 39 098 502 437 B.S.A 1182831 Electrical Licence 55589

Jj Kerrs Appliance Centre  
**Jj Kerrs Appliance Centre**  
 ABN: 39 098 502 437  
 144 Musgrave St  
 North Rockhampton, QLD. 4701

**Your only Local Retailer with true after sales service**

**PARTS**  
 parts@jjkerrs.com

**SERVICE**  
 service@jjkerrs.com

**SALES**  
 sales@jjkerrs.com

Phone: (07) 4922-1688  
 Fax: (07) 4922-5185

Charge To:  **COUNTER SALE**

Delivery:  **COUNTER SALE**



**Warranty Agents For:**

|  |  |   |  |
|--|--|---|--|
|  |  |   |  |
|  |  |   |  |
|  |  |   |  |
|  |  |   |  |
|  |  |   |  |
|  |  | Parts Available for most other major Brands |  |

|                |                      |
|----------------|----------------------|
| Sale No        | 203869               |
| Reference No   |                      |
| Order No       |                      |
| Brand          |                      |
| Product        |                      |
| Model No       |                      |
| Serial No      |                      |
| Date In        | 2/10/2018            |
| Date Completed | 2/10/2018 3:51:30 PM |
| Account No     | 20516                |

**TAX INVOICE**

| Inventory Supplied |            |                          |     |           |            |             |  |
|--------------------|------------|--------------------------|-----|-----------|------------|-------------|--|
| Qty                | Item No    | Description              | BIN | Reference | Each (INC) | TOTAL (INC) |  |
| 1                  | 1173680305 | HOSE DRAIN - 2.23M LONG, | WB  | YE21248   | \$46.00    | \$46.00     |  |

PAID

Paid on the 02/10/2018

The Dock  
Paid TO ORDER  
\$46.00 11/11/18

**Terms of Supply**  
 15% Restocking Fee Applies To All Parts  
 No Refund Given On Non Stock Special Orders  
 No Returns After 30 Days From Invoice. No Returns On Fitted Parts  
 15% Interest Charged On Overdue Accounts  
 Cost Incurred In Recovery Of This Debt Will Be On Charged

Deposit Payment To The Following  
 Account Name: JJ Kerr's Appliance Centre Pty Ltd  
 BSB 014 673  
 Account Number 198269792

**Special Instructions**  
 LEADOX  
 ST

**Charge Details**

|                   |                |
|-------------------|----------------|
| Inventory:        | \$46.00        |
| Other:            | \$0.00         |
| Other:            | \$0.00         |
| Other:            | \$0.00         |
| <b>Sub Total:</b> | <b>\$46.00</b> |
| Adjustment:       | \$0.00         |
| <b>TOTAL:</b>     | <b>\$46.00</b> |
| Includes GST:     | \$4.18         |
| Payment received: | \$46.00        |





**RESIDENTIAL  
COMMERCIAL  
INDUSTRIAL  
AIR CONDITIONING**  
4939 2220

**Yeppoon Electrical Group**  
3 Scarborough Street  
Yeppoon 4703

Tel. 49392220  
www.yepponelectricalgroup.com  
ABN 70626462628  
Licence # 85201 AU42131

Mr Wayne Orford  
WAG BUILDERS SUPERANUATION FUND  
40 Lennox Street  
Rockhampton QLD

| PLEASE PAY BY | AMOUNT    | INVOICE DATE |
|---------------|-----------|--------------|
| 21/11/2018    | \$1485.42 | 14/11/2018   |

**TAX INVOICE NO. 2111**

**Site Address:** 40 Lennox Street  
Rockhampton QLD 4700

**Order No.:**  
**Request No.:**

**Description**

Check, supply and replacement of air con in bedroom to MHI 3.5KW

All work is completed using the latest premium grade products and installed as per **Australian Electrical Standards AS3000**.

| Part #                  | Item   | Quantity  |
|-------------------------|--|-----------|
| T99515                  | Insulated Copper Paircoil 1/4-3/8in x 20mtr                  | 0.50      |
|                         | Consumables  | 1.00      |
| SRK35ZSA-W SET          | A/C Split w/ IR Remote C:3.5kW H:3.7kW Wall Mnt Inverter R32 | 1.00      |
|                         | Normal Labour Rate   | 4.00 hrs  |
| <b>Sub-Total ex GST</b> |  | \$1350.38 |
| <b>GST</b>              |  | \$135.04  |
| <b>Total</b>            |  | \$1485.42 |

|                         |           |
|-------------------------|-----------|
| <b>Labour</b>           | \$340.00  |
| <b>Materials</b>        | \$1010.38 |
| <b>Sub-Total ex GST</b> | \$1350.38 |
| <b>GST</b>              | \$135.04  |
| <b>Total inc GST</b>    | \$1485.42 |
| <b>Amount Applied</b>   | \$0.00    |
| <b>Balance Due</b>      | \$1485.42 |

*PAID \$1485.42.  
The Rock.  
21/11/18. [Signature]*



**Office of State Revenue**  
**ABN** 90 856 020 239  
**Phone** 1300 300 734  
**Email** landtax@treasury.qld.gov.au  
**Web** www.qld.gov.au/landtax



185918-001 010845(33388) R H1

The Trustee/s for WAG BUILDERS SUPERANNUATION FUND  
 PO BOX 4038  
 ROCKHAMPTON QLD 4700

**Assessment details**

The attached land tax summary provides details on how your assessment is calculated. Further information (for example, about exemptions and taxable value) is available at [www.qld.gov.au/landtax](http://www.qld.gov.au/landtax)

Please read the 'Your obligations and entitlements' section of this notice.

**Assessment comments**

N/A

**Elizabeth Goli**

**Commissioner of State Revenue**

*Part. 05/12/18  
 \$2436.00*

**Preferred payment method**

See over for more payment options including payments by credit card or instalments.



Bill code: 625178  
 Ref: 400007597109

**Telephone and Internet Banking—BPAY®**

Contact your bank or financial institution to make this payment from your cheque, savings or transaction account.

More info: [www.bpay.com.au](http://www.bpay.com.au)

\*Registered to BPAY Pty Ltd ABN 69 079 137 518

**Land tax**

**Assessment notice 2018-19**

for land owned as at midnight 30 June 2018

Issued under the *Land Tax Act 2010* and *Taxation Administration Act 2001*

**Issue date** 4 September 2018  
**Payment reference** 400007597109  
**Client number** 2763645

**Amount payable** **\$2,436.00**  
 (for this assessment)

**Due date** **3 December 2018**

If you pay late, it will cost you more.

**Pay online now!**

Your land tax pays for roads, hospitals and other government services right here in Queensland.

**Due date** 3 December 2018  
**Payment reference** 400007597109

**Amount payable** **\$2,436.00**  
 (for this assessment)



## Late or non-payment

Unpaid tax interest applies if the amount payable is not received in full by the payment due date. It is calculated daily at the prescribed rate (currently 9.96% per annum and adjusted each year on 1 July) on any unpaid land tax liability.

Interest will continue to accrue each Sunday until payment of the total amount owing is received in full.

If you believe you have unpaid land tax liabilities for previous financial years, please contact us on 1300 300 734.

## Your obligations and entitlements

This assessment has been determined based on the information available to the Commissioner at the time of assessment.

Please advise us within one month of the assessment notice date of issue of any:

- further exemption entitlements (by submitting the relevant forms for consideration)
- discrepancies in your Queensland landholdings
- changes to your eligibility for any exemptions or sub-divider discount that are indicated in this notice
- change to your postal address. Did you know you can update your contact details online anytime?

Go to [www.qld.gov.au/coa](http://www.qld.gov.au/coa)

If any information in this assessment is incorrect or needs to be amended, we will issue a reassessment notice.

We conduct reviews of this information. Failure to update or correct your records may result in the reassessment of your liability, including the application of interest and or penalties. For more information, read public rulings TAA060.1.6 — *Remission of unpaid tax interest*, and TAA060.2—*Penalty tax*, available at [www.qld.gov.au/osr](http://www.qld.gov.au/osr)

## Valuations

Land values are provided by the Department of Natural Resources, Mines and Energy (DNRME) under the *Land Valuation Act 2010*, and are used to calculate your taxable value. Only DNRME can amend these values. The Office of State Revenue cannot consider an objection/variation to your assessment if you believe these values are excessive.

## Your rights

If you are dissatisfied with this assessment, you may lodge an objection. This objection must:

- be in writing
- state the grounds for the objection
- include copies of any relevant material
- be lodged within 60 days after the assessment notice is given.

For more information on the objection process, see 'Land tax reassessments, objections and appeals' at [www.qld.gov.au/landtax](http://www.qld.gov.au/landtax)

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## Payment options (See 'Paying land tax' at [www.qld.gov.au/landtax](http://www.qld.gov.au/landtax))



Billers code: 625178 Reference: 400007597109

### Telephone and Internet Banking—BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings or transaction account. More info: [www.bpay.com.au](http://www.bpay.com.au) \*Registered to BPAY Pty Ltd ABN 69 079 137 518



Billers code: 625178 Reference: 400007597109

### Pay by VISA or MasterCard

(for amounts between \$10 and \$50,000)  
Call 1300 803 545 or go to 'Paying land tax' at [www.qld.gov.au/landtax](http://www.qld.gov.au/landtax)

Note: A surcharge of 0.4% applies.

From 13 September 2018, a surcharge of 0.518% will apply.



### Extended payment option (EPO) via direct debit

First you must register for an EPO within 35 days of the issue date of this notice. We will debit three payments from your account. Go to 'Paying land tax' at [www.qld.gov.au/landtax](http://www.qld.gov.au/landtax)

**Debit 1:** \$812.00  
on 19 October 2018

**Debit 2:** \$812.00  
on 3 December 2018

**Debit 3:** \$812.00  
on 1 February 2019

Go to 'Paying land tax' at [www.qld.gov.au/landtax](http://www.qld.gov.au/landtax) for details on cheque payments. If paying by cheque, please cut off this payment slip and return it with your payment.



## Your 2018-19 land tax summary

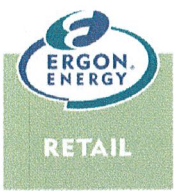
|                           |                   |
|---------------------------|-------------------|
| 2018-19 assessment        | \$2,436.00        |
| Reassessment—N/A          | \$0.00            |
| Total assessed liability  | \$2,436.00        |
| Payments received/Refund  | \$0.00            |
| Unpaid tax interest (UTI) | \$0.00            |
| Penalty tax               | \$0.00            |
| <b>Total amount due</b>   | <b>\$2,436.00</b> |

## How your land tax was calculated

| Property address                                      | Property ID<br>(from your valuation notice) | Property description | Valuations*<br>3 year averaging may be applied<br>(If blank - State wide averaging factor of .96 used) |           |           | Averaged value | Capped value | Your share of value | Less exemption | Exemption code | Your taxable value                               |
|---|---|----------------------|--|-----------|-----------|----------------|--------------|---------------------|----------------|----------------|--|
|   |   |                      | 2018-19  | 2017-18   | 2016-17   |                |              |                     |                |                |  |
| LAND OWNED SOLELY BY WAG BUILDERS SUPERANNUATION FUND |   |                      |  |           |           |                |              |                     |                |                |  |
| 22 VICTORIA ST WEST<br>ROCKHAMPTON                    | 40668348                                    | 5/RP/606066          | \$78,000   | \$78,000  | \$78,000  | \$78,000       |              | \$78,000.00         |                |                | \$78,000.00                                      |
| 40 LENNOX ST THE RANGE                                | 773930                                      | 5/RP/602458          | \$330,000  | \$330,000 | \$330,000 | \$330,000      |              | \$330,000.00        |                |                | \$330,000.00                                     |
| Exemption codes                                       |   |                      |  |           |           |                |              |                     |                |                |  |
| D Subdivider discount applied                         |   |                      |  |           |           |                |              |                     |                |                |  |
| A Aged-care facilities                                |   |                      |  |           |           |                |              |                     |                |                |  |
| E Other exemption                                     |   |                      |  |           |           |                |              |                     |                |                |  |
| M Moveable dwelling park                              |   |                      |  |           |           |                |              |                     |                |                |  |
| P Primary production                                  |   |                      |  |           |           |                |              |                     |                |                |  |
| R Home  |   |                      |  |           |           |                |              |                     |                |                |  |
| S Supported accommodation                             |   |                      |  |           |           |                |              |                     |                |                |  |
| <b>Total taxable value</b>                            |   |                      |  |           |           |                |              |                     |                |                | \$408,000.00                                     |
| <b>Tax rate</b>                                       |   |                      |  |           |           |                |              |                     |                |                | \$1,450 + 1.70c for each \$1 more than \$350,000 |
| <b>Total assessed liability</b>                       |   |                      |  |           |           |                |              |                     |                |                | \$2,436.00                                       |

\* These values are provided by the Department of Natural Resources, Mines and Energy (DNRME, [www.qld.gov.au/landvaluations](http://www.qld.gov.au/landvaluations)) under the Land Valuation Act 2010 and are required to be used to calculate your taxable value. They may only be amended by DNRME. Therefore the Office of State Revenue cannot consider an objection/variation to your assessment on the basis of these values being excessive.





# Electricity Account

- Account enquiries and complaints 13 10 46 (7am-6:30pm Mon-Fri)
- Faults Ergon Energy 13 22 96 (24 hrs, 7 days)
- Life-threatening emergencies (24 hrs, 7 days) Triple Zero (000) or Ergon Energy 13 16 70
- ergon.com.au/contact

I 006154 000 55766731 Invoice



MR W ORFORD  
PO BOX 4038  
BASE HOSPITAL THE RANGE QLD 4700

## Account Details

|                          |                   |
|--------------------------|-------------------|
| Account Number           | 55766731          |
| Issue Date               | 03/12/18          |
| Billing Period (91 days) | 30/08/18-29/11/18 |
| Security Deposit Held    | NIL               |
| Next Meter Read (Approx) | 26 Feb 19         |

## Account Summary

|  |                 |
|--|-----------------|
| Previous Account                       | \$100.42        |
| Payments                               | \$100.42CR      |
| <b>Opening Balance of this Account</b> | <b>\$0.00</b>   |
| Electricity Charges                    | \$89.59         |
| Other Charges & Credits                | \$10.92         |
| <b>Total New Charges</b>               | <b>\$100.51</b> |
| <b>Total Amount Due</b>                | <b>\$100.51</b> |

**Total Due \$100.51**

**Pay By 21 Dec 18**

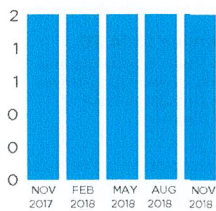
## Important

This bill amount may be different to what you expected, as your previous bill was based on an estimate of your usage.

Your bill is based on an estimate of your usage. This is because your meter box was locked so we couldn't access your meter.

## Compare Your Usage

Total Usage (kWh)

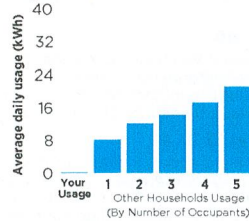


Average daily cost (inc. GST) \$1.10

Average daily usage (kWh)

|                     |      |
|---------------------|------|
| This bill           | 0.02 |
| Same time last year | 0.02 |

Compare your electricity usage with other households in your area.



Electricity tariff rates, including minimum charges, service fees and conditions of supply, are available at [ergon.com.au](http://ergon.com.au) or by phoning 13 10 46.

Find out how average electricity usage of other households is calculated and ways to save electricity at [energymadeeasy.gov.au](http://energymadeeasy.gov.au)

*Prm7 The Rack  
18/12/18.  
46920181218 1037 27071*

### Are you eligible for the Queensland Government electricity rebate?

Find out more at [ergon.com.au/supportprograms](http://ergon.com.au/supportprograms)



## Supply Details

National Metering Identifier (NMI)  
3053001624

Premises Address  
22 VICTORIA ST  
WEST ROCKHAMPTON QLD 4700

Tariff Class Description  
Standard Asset Customer - Small (< 100 MWh p.a.) - East



## Account Breakdown

| METER NUMBER  | PREVIOUS READING | CURRENT READING | TARIFF COMPONENT | DAYS | CENTS PER DAY | KWH | CENTS PER KWH (EXC GST) | KW | CENTS PER KW (EXC GST) | GST           | TOTAL (INC GST) |
|---|------------------|-----------------|------------------|------|---------------|-----|-------------------------|----|------------------------|---------------|-----------------|
| <b>Tariff 11 - Residential Flat Rate (General Domestic) (31/08/18 - 29/11/18)</b> |                  |                 |                  |      |               |     |                         |    |                        |               |                 |
| 31524267  | 16               | 18              | All Consumption  |      |               | 2   | 25.298                  |    |                        | \$0.05        | \$0.56          |
|   |                  |                 | Service Fee      | 91   | 88.948        |     |                         |    |                        | \$8.09        | \$89.03         |
| <b>TOTAL</b>  |                  |                 |                  |      |               |     |                         |    |                        | <b>\$8.14</b> | <b>\$89.59</b>  |

## New Charges

### Electricity Charges

|   |    |    |                 |    |        |   |        |  |  |               |                |
|---|----|----|-----------------|----|--------|---|--------|--|--|---------------|----------------|
| <b>Tariff 11 - Residential Flat Rate (General Domestic) (31/08/18 - 29/11/18)</b> |    |    |                 |    |        |   |        |  |  |               |                |
| 31524267  | 16 | 18 | All Consumption |    |        | 2 | 25.298 |  |  | \$0.05        | \$0.56         |
|   |    |    | Service Fee     | 91 | 88.948 |   |        |  |  | \$8.09        | \$89.03        |
| <b>TOTAL</b>  |    |    |                 |    |        |   |        |  |  | <b>\$8.14</b> | <b>\$89.59</b> |

### Other Charges & Credits

|              |                       |  |  |  |  |  |  |  |  |               |                |
|--------------|-----------------------|--|--|--|--|--|--|--|--|---------------|----------------|
| 29/11/18     | Meter Services Charge |  |  |  |  |  |  |  |  | \$0.99        | \$10.92        |
| <b>TOTAL</b> |                       |  |  |  |  |  |  |  |  | <b>\$0.99</b> | <b>\$10.92</b> |

### Payments

|              |                  |  |  |  |  |  |  |  |  |  |                   |
|--------------|------------------|--|--|--|--|--|--|--|--|--|-------------------|
| 28/09/18     | Payment Received |  |  |  |  |  |  |  |  |  | \$100.42CR        |
| <b>TOTAL</b> |                  |  |  |  |  |  |  |  |  |  | <b>\$100.42CR</b> |

## Other Information

### Concessions and Rebates 13 10 46

We offer an electricity rebate for customers on behalf of the Queensland Government, to assist with the cost of electricity. The rebate is available for eligible pensioners, seniors, health care card holders and asylum seekers. For information please contact us or visit [ergon.com.au/supportprograms](http://ergon.com.au/supportprograms)

### Moving Premises 13 10 46

Call to arrange a final reading and/or a new application before you move. You are responsible for this account and electricity used until a final meter reading is obtained.

### Privacy 13 10 46

Please let us know if you would prefer not to receive any direct marketing material from Ergon Energy. For further information about Ergon Energy's Privacy Policy, please refer to the Privacy & Security Statement at [ergon.com.au](http://ergon.com.au).

### Meter Reading 13 10 46

Safe and convenient access is required. If we have trouble accessing your meter, e.g. a locked gate or dog present, we can only forward an estimated account. If this happens call us to make arrangements for future meter readings.

### Interpreter Service 13 14 50

Servizi di interpretariato e traduzione  
Dolmetscher- und Übersetzungsdienst  
Mga serbisyo sa pagsasalin-wika  
Tolk- en vertaal diensten

通訳・翻訳サービス

Ερμηνευτικές και Μεταφραστικές Υπηρεσίες  
傳譯與翻譯服務

### National Relay Service

TTY/voice calls 13 36 77  
and Speak & Listen 1300 555 727.

## Payment Options

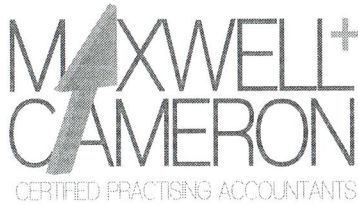
|  |  |  |
|--|--|--|
|  <p><b>Online</b> (Visa or Mastercard)<br/><a href="http://ergon.com.au/bpoint">ergon.com.au/bpoint</a> Ref: 55766731</p>   |  <p><b>Bill Code: 1552</b><br/><b>Ref: 557667315</b></p> <p><b>Telephone &amp; Internet Banking - BPAY®</b><br/>Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: <a href="http://www.bpay.com.au">www.bpay.com.au</a></p> | <p><b>Account Number</b> 55766731</p> <p><b>Due</b> \$100.51</p> <p><b>Pay By</b> 21 Dec 18</p>  |
| <p> <b>Direct Debit</b><br/>Call 13 10 46 to organise.</p> <p> <b>Phone Pay</b> (Visa or Mastercard)<br/>Call 1300 363 214 Ref: 55766731</p> <p> <b>By Mail</b> Post this slip with cheque/<br/>Australia Post money order payable to<br/>'Ergon Energy Retail' to<br/><b>PO Box 959, Parramatta NSW 2124.</b></p> <p><b>EFT</b> <b>Electronics Funds Transfer</b><br/>Call 13 10 46 to organise.</p> <p> <b>In Person</b><br/>At any Post Office, or authorised agency.</p> |  |  |
| <p><b>Australia Post*468 55766731 5</b></p>  |  | <p>If you are having difficulty paying this account, talk to us before the pay by date about payment options on 13 10 46.</p> <p>CBA 831 65328 55766731 5</p>  <p>*468 55766731 5</p> |
| <p> <b>Bill Code: 0468</b><br/><b>Ref: 55766731</b></p>   |  |  |

&lt;0000010051&gt;

&lt;065328&gt;

&lt;000000557667315&gt;





Mr WV & Mrs GM Orford  
WAG Builders Superannuation Fund  
PO Box 4038  
ROCKHAMPTON QLD 4700

Invoice Date: **08 January 2019**  
Invoice No. **37772**  
Page **1**

## Tax Invoice

|  |                |
|--|----------------|
| BankLink Charges for the quarter ended 31 December 2018. | \$21.11        |
| Net Amount   | \$21.11        |
| Plus Goods & Services Tax                                | \$2.11         |
| <b>TOTAL AMOUNT PAYABLE INCLUDING GST</b>                | <b>\$23.22</b> |

*Paid The Rock.  
23/1/19*

**PLEASE NOTE** Our terms are strictly 14 days. In the event we engage a debt collector on overdue accounts, clients will be liable for any charges incurred of 20% plus GST for the recovery of the outstanding accounts.

### REMITTANCE ADVICE (Please detach and return with your payment)

Invoice No. **37772** Invoice Date **08 January 2019** Amount Due **\$23.22**

**Maxwell & Cameron Pty Ltd**  
PO Box 5942  
RED HILL ROCKHAMPTON QLD 4701

WAG Builders Superannuation Fund  
PO Box 4038  
ROCKHAMPTON QLD 4700

**DIRECT DEBIT** may be made using Fee Number as reference

ANZ Bank A/C Name: Maxwell & Cameron Pty Ltd BSB: 014 690 A/C No: 349654701

### CREDIT CARD PAYMENT

Cheque  Mastercard   
Visa  Bankcard

Cardholder Name \_\_\_\_\_

Card Number \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

Expiry Date \_\_\_\_ / \_\_\_\_

AMOUNT HEREWITH \$ \_\_\_\_\_

Signature \_\_\_\_\_

Christine Cameron B Bus CPA  
Jennifer Thompson B Bus CPA  
ABN 90 075 206 218

82 High Street  
North Rockhampton  
Qld 4701

PO Box 5942  
Red Hill Rockhampton  
Qld 4701

P | (07) 4928 0995  
F | (07) 4928 0996  
enquiries@maxcamaccountants.com.au



**Water Usage Notice**  
**FIRST AND FINAL NOTICE**



9710102193

Wag Builders Pty Ltd  
PO BOX 4038  
ROCKHAMPTON QLD 4700

**Assessment No:** 206642-9  
**Date of Issue:** 17-Dec-2018

**Property Location and Description:** 40 Lennox Street, The Range QLD 4700  
L 5 RP 602458

(Notice only includes payments to 07-Dec-2018 and interest on arrears (if any) to 10-Dec-2018)

**METER READING DETAILS**

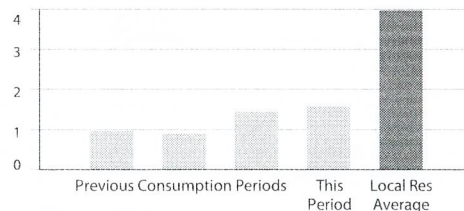
| Meter Number | Previous Reading |            | Current Reading |            | Usage<br>K/Ltrs | Daily Average<br>K/Ltrs |
|--------------|------------------|------------|-----------------|------------|-----------------|-------------------------|
|              | K/Ltrs           | Date       | K/Ltrs          | Date       |                 |                         |
| R03W521768   | 4,361            | 06/09/2018 | 4,490           | 26/11/2018 | 129             | 1.59                    |

**CHARGE DETAILS**

| Meter Number | Consumption in KL | Tiered Charge per KL | Amount |
|--------------|-------------------|----------------------|--------|
| R03W521768   | 75                | 0.78                 | 58.50  |
| R03W521768   | 54                | 1.22                 | 65.88  |

**TOTAL** **\$124.38**

**Daily Average Usage (KL)**



*Pay 29/1/19.  
4692019029103862312  
\$124.38.*

**Due Date:** 16-Jan-2019

**Amount Payable:** \$124.38

**WATER USAGE NOTICE**

**HOW TO PAY - For a full list of payment options please see reverse**



Billers Code: 115964  
Ref: 2066429

**Assess No.:** 206642-9  
**Name:** Wag Builders Pty Ltd  
**Due Date:** 16-Jan-2019  
**Amount Payable:** \$124.38



Billpay Code: 2430  
Ref: 12066429

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



\*2430 1 2066429



Billers Code: 115964  
Ref: 2066429

Return this portion if paying by mail  Please tick if receipt required

© Registered to BPAY Pty Ltd ABN 69 079 137 518

XX-9710050010000101



## Payment Details

PURSUANT TO THE PROVISIONS OF THE LOCAL GOVERNMENT ACT 2009, ROCKHAMPTON REGIONAL COUNCIL HEREBY GIVES NOTICE THAT THE CHARGES ON THE LAND PARTICULARISED HEREIN, ARE DUE AND PAYABLE WITHIN 30 DAYS AFTER THE SERVICE OF THIS NOTICE.

### Interest

Compound interest calculated daily will be charged on all overdue rates and charges. If the notice includes arrears, please contact Council for an updated payment figure.

### Arrangements

If you are experiencing financial difficulties and cannot pay this notice by the due date, please contact the Council's Customer Service Centre on 07 4932 9000 or 1300 22 55 77 to avoid recovery action and associated costs.

### Change of Address/Ownership

Requests for change of address must be by way of a specific request from the owner either in writing or by phoning Council's Customer Service Centre on 4932 9000 or 1300 22 55 77. A note on a remittance advice is not sufficient. For your convenience the "Request for Change of Address" form can be downloaded/printed from Council's website [www.rockhamptonregion.qld.gov.au](http://www.rockhamptonregion.qld.gov.au) under the Online Services/Customer Forms menu. Should you have recently sold this property please forward this rate notice to the new owner.

## Payment Options



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



BPOINT Phone - Call 1300 276 468 (or from outside Australia call +61294235551) any time to pay with MasterCard or Visa. Please quote Biller Code 115964 and the reference number shown on the front of this notice.



BPOINT INTERNET  
Visit [www.rockhamptonregion.qld.gov.au](http://www.rockhamptonregion.qld.gov.au) and follow the links to pay with MasterCard or Visa. Please use the reference number shown on the front of this notice.



AUSTRALIA POST - Payments can be made by cash, cheque or credit card (except Diners and American Express) at any Post Office in Australia. You must present your notice intact when paying. Payments can also be made by phoning 13 18 16 or paying online at [www.postbillpay.com.au](http://www.postbillpay.com.au)



DIRECT DEBIT - Periodic direct debits are available for making rate payments. Please contact the Council's Customer Service Centre for further information.



MAIL - Detach the lower portion and make your cheque/ money order payable to Rockhampton Regional Council and mail to PO Box 1860, Rockhampton QLD 4700.

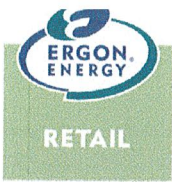


IN PERSON - You can pay this account at Council's Customer Service Centres: 232 Bolsover Street, Rockhampton; 32 Hall Street, Mount Morgan; and 1 Ranger Street, Gracemere.

## For more information

**Rockhampton Regional Council**  
PO Box 1860, Rockhampton Q 4700  
**Phone** 07 4932 9000 or 1300 22 55 77  
**Fax** 07 4936 8862 or 1300 22 55 79  
**Email** [enquiries@rrc.qld.gov.au](mailto:enquiries@rrc.qld.gov.au)  
**Web** [www.frw.com.au](http://www.frw.com.au)

**FITZROY**  
**RIVER WATER**  
Business Unit of RRC



# Electricity Account

- Account enquiries and complaints 13 10 46 (7am-6:30pm Mon-Fri)
- Faults Ergon Energy 13 22 96 (24 hrs, 7 days)
- Life-threatening emergencies (24 hrs, 7 days) Triple Zero (000) or Ergon Energy 13 16 70
- ergon.com.au/contact

007504 000 55766731 Invoice



MR W ORFORD  
PO BOX 4038  
BASE HOSPITAL THE RANGE QLD 4700

## Account Details

|                          |                   |
|--------------------------|-------------------|
| Account Number           | 55766731          |
| Issue Date               | 04/03/19          |
| Billing Period (90 days) | 29/11/18-27/02/19 |
| Security Deposit Held    | NIL               |
| Next Meter Read (Approx) | 29 May 19         |

## Account Summary

|  |                |
|--|----------------|
| Previous Account                       | \$100.51       |
| Payments                               | \$100.51CR     |
| <b>Opening Balance of this Account</b> | <b>\$0.00</b>  |
| Electricity Charges                    | \$88.06        |
| Other Charges & Credits                | \$10.79        |
| <b>Total New Charges</b>               | <b>\$98.85</b> |
| <b>Total Amount Due</b>                | <b>\$98.85</b> |

Total Due

**\$98.85**

Pay By

**22 Mar 19**

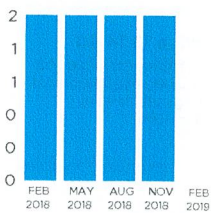
## Important

This bill amount may be different to what you expected, as your previous bill was based on an estimate of your usage.

*PAID 22/03/19.  
462019 0322 104047986.  
\$98.85. My state.*

## Compare Your Usage

Total Usage (kWh)

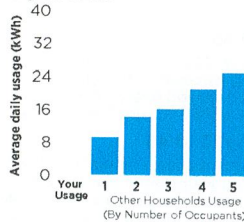


Average daily cost (inc. GST) \$1.10

Average daily usage (kWh)

|                     |      |
|---------------------|------|
| This bill           | 0.00 |
| Same time last year | 0.02 |

Compare your electricity usage with other households in your area.



Electricity tariff rates, including minimum charges, service fees and conditions of supply, are available at [ergon.com.au](http://ergon.com.au) or by phoning 13 10 46.

Find out how average electricity usage of other households is calculated and ways to save electricity at [energymadeeasy.gov.au](http://energymadeeasy.gov.au)

### Are you eligible for the Queensland Government electricity rebate?

Find out more at [ergon.com.au/supportprograms](http://ergon.com.au/supportprograms)



## Supply Details

National Metering Identifier (NMI)  
3053001624

Premises Address  
22 VICTORIA ST  
WEST ROCKHAMPTON QLD 4700

Tariff Class Description  
Standard Asset Customer - Small (< 100 MWh p.a.) - East



## Account Breakdown

| METER NUMBER | PREVIOUS READING | CURRENT READING | TARIFF COMPONENT | DAYS | CENTS PER DAY | KWH | CENTS PER KWH (EXC GST) | KW | CENTS PER KW (EXC GST) | GST | TOTAL (INC GST) |
|--------------|------------------|-----------------|------------------|------|---------------|-----|-------------------------|----|------------------------|-----|-----------------|
|--------------|------------------|-----------------|------------------|------|---------------|-----|-------------------------|----|------------------------|-----|-----------------|

## New Charges

### Electricity Charges

| Tariff 11 - Residential Flat Rate (General Domestic) (30/11/18 - 27/02/19) |    |    |                 |    |        |   |        |  |  |               |                |
|--|----|----|-----------------|----|--------|---|--------|--|--|---------------|----------------|
| 31524267   | 18 | 18 | All Consumption |    |        | 0 | 25.298 |  |  |               | \$0.00         |
|  |    |    | Service Fee     | 90 | 88.948 |   |        |  |  | \$8.01        | \$88.06        |
| <b>TOTAL</b>   |    |    |                 |    |        |   |        |  |  | <b>\$8.01</b> | <b>\$88.06</b> |

### Other Charges & Credits

|              |                       |  |  |  |  |  |  |  |  |               |                |
|--------------|-----------------------|--|--|--|--|--|--|--|--|---------------|----------------|
| 27/02/19     | Meter Services Charge |  |  |  |  |  |  |  |  | \$0.98        | \$10.79        |
| <b>TOTAL</b> |                       |  |  |  |  |  |  |  |  | <b>\$0.98</b> | <b>\$10.79</b> |

### Payments

|              |                  |  |  |  |  |  |  |  |  |  |                   |
|--------------|------------------|--|--|--|--|--|--|--|--|--|-------------------|
| 18/12/18     | Payment Received |  |  |  |  |  |  |  |  |  | \$100.51CR        |
| <b>TOTAL</b> |                  |  |  |  |  |  |  |  |  |  | <b>\$100.51CR</b> |

## Other Information

### Concessions and Rebates 13 10 46

We offer an electricity rebate for customers on behalf of the Queensland Government, to assist with the cost of electricity. The rebate is available for eligible pensioners, seniors, health care card holders and asylum seekers. For information please contact us or visit [ergon.com.au/supportprograms](http://ergon.com.au/supportprograms)

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Call to arrange a final reading and/or a new application before you move. You are responsible for this account and electricity used until a final meter reading is obtained.

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Servizi di interpretariato e traduzione  
Dolmetscher- und Übersetzungsdienst  
Mga serbisyo sa pagsasalin-wika  
Tolk- en vertaal diensten  
通訳・翻訳サービス

Ερμηνευτικές και Μεταφραστικές Υπηρεσίες  
傳譯與翻譯服務

### National Relay Service

TTY/voice calls 13 36 77  
and Speak & Listen 1300 555 727.

## Payment Options



**Online** (Visa or Mastercard)  
[ergon.com.au/bpoint](http://ergon.com.au/bpoint) Ref: 55766731



**Direct Debit**  
Call 13 10 46 to organise.



**Phone Pay** (Visa or Mastercard)  
Call 1300 363 214 Ref: 55766731



**By Mail** Post this slip with cheque/  
Australia Post money order payable to  
'Ergon Energy Retail' to  
**PO Box 959, Parramatta NSW 2124.**



**EFT Electronics Funds Transfer**  
Call 13 10 46 to organise.



**In Person**  
At any Post Office, or authorised agency.



**Billers Code:** 1552  
**Ref:** 557667315

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

Australia Post\*468 55766731 5



**Billers Code:** 0468  
**Ref:** 55766731

Account Number 55766731

Due \$98.85

Pay By 22 Mar 19

If you are having difficulty paying this account, talk to us before the pay by date about payment options on 13 10 46.

CBA 831 65328 55766731 5



\*468 55766731 5

<0000009885>

<065328>

<000000557667315>





**Rockhampton Regional Council**  
 PO Box 1860, Rockhampton Q 4700  
**Phone** 07 4932 9000 or 1300 22 55 77  
**Email** enquiries@rrc.qld.gov.au  
**ABN** 59 923 523 766

**Rates Notice**  
**FIRST AND FINAL NOTICE**



9050530806  
 Wag Builders Pty Ltd  
 PO BOX 4038  
 ROCKHAMPTON QLD 4700

043

**Assessment No:** 104155-5  
**Date of Issue:** 28-Jan-19  
**Half Year Ended:** 30-Jun-2019  
**Rateable Value:** 330,000  
**Unimproved Value:** 330,000

**Property Location and Description:** 40 Lennox Street, The Range QLD 4700  
 L 5 RP 602458

| Rate Type                  | Annual Rate / Charge | Valuation /Units | Half Yearly Charge |
|----------------------------|----------------------|------------------|--------------------|
| Gen Rate-Cat.8B            | 0.01138400           | 330000           | 1,878.35           |
| Road Network Charge        |                      |                  | 225.00             |
| Environment Charge         |                      |                  | 25.00              |
| Water Access 20mm          | 386.0000             | 1                | 193.00             |
| Sewerage Private Res.      |                      |                  | 312.00             |
| Domestic Waste/Recyc.      | 452.0000             | 1                | 226.00             |
| Govt Emergency Levy        |                      |                  | 108.70             |
| <b>Total Current Rates</b> |                      |                  | <b>\$2,968.05</b>  |

*27/02/18 m/c  
 91536402544 Bpoint*

*my STATE  
 TO m/c. 16.01.19.  
 \$3767.50.*

**(Notices only include payments received to 15-Jan-19 and interest (if any) to 16-Jan-19)**

| *Payment for 10% Discount<br>(Conditions apply see reverse) | Due Date    | Gross Amount | Discount   | Net Total Payable |
|---|-------------|--------------|------------|-------------------|
|   | 27-Feb-2019 | \$2,968.05   | \$283.45CR | <b>\$2,684.60</b> |

**RATES NOTICE**

**HOW TO PAY - For a full list of payment options please see reverse**



Bill Code: 115956  
 Ref No.: 1041555

Assessment No: 104155-5  
 Name: Wag Builders Pty Ltd  
 Due Date: 27-Feb-2019  
 Gross Amount: \$2,968.05  
 Discount: \$283.45CR  
**Net Total Payable: \$2,684.60**



Billpay Code: 2430  
 Ref No.: 11041555

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



\*2430 1 1041555



Bill Code: 115956  
 Reference Number: 1041555

Return this portion if paying by mail  Please tick if receipt required

1043905V005003.mrd-50:00500040961401



## Payment Details

PURSUANT TO THE PROVISIONS OF THE LOCAL GOVERNMENT ACT 2009, THE ROCKHAMPTON REGIONAL COUNCIL HEREBY GIVES NOTICE THAT THE RATES AND CHARGES ON THE LAND PARTICULARISED HEREIN, ARE DUE AND PAYABLE WITHIN 30 DAYS AFTER THE SERVICE OF THIS NOTICE.

### Interest

Compound interest calculated daily will be charged on all overdue rates and charges. If the notice includes arrears then please contact Council for an updated payment figure.

### Discount

Is allowable on CURRENT HALF-YEARLY RATES and UTILITY CHARGES ONLY if all rates and charges, including arrears and interest accrued daily (if any) are paid by the due date. This discount does not apply to Emergency Levy, Special Charges or the Environment Charge.

### Arrangements

If you are experiencing financial difficulties and cannot pay this notice by the due date, please contact the Council's Customer Service Centre to avoid recovery action and associated costs.

### Change of Address/Ownership

Requests for change of address must be by way of a specific request from the owner either in writing or by phoning Council's Customer Service Centre on 07 4932 9000 or 1300 22 55 77. A note on a remittance advice is not sufficient. For your convenience the "request for change of address" form can be downloaded/printed from Council's Website [www.rrc.qld.gov.au](http://www.rrc.qld.gov.au) Should you have recently sold this property would you kindly forward this rate notice to the new owner, so they may obtain the benefit of the relevant discount.

### Pensioner Subsidy

Pensioners who have already lodged an application will under normal circumstances not be required to apply again in the future years. An application will need to be lodged by pensioners as soon as they become eligible and receive their entitlement card, or by existing pensioners who receive a new entitlement card at any time, or who change their principal place of residence, or purchase a home for the first time. Forms are available from Council's Customer Service Centres.

## Payment Options



Telephone & Internet Banking – BPAY®  
Contact your bank or financial institution to make this payment from your cheque, debit, credit card or transaction account. More info: [www.bpay.com.au](http://www.bpay.com.au)  
Registered to BPAY Pty Ltd ABN 69 079 137 518



AUSTRALIA POST - Payments can be made by cash, cheque or credit card (except Diners and American Express) at any Post Office in Australia. You must present your notice intact when paying. Payments can also be made by phoning 13 18 16 or go to [www.postbillpay.com.au](http://www.postbillpay.com.au)



BPOINT Phone - Call 1300 276 468 (or from outside Australia call +61294235551) any time to pay with MasterCard or Visa. Please quote Biller Code 115956 and the reference number shown on the front of this notice.



DIRECT DEBIT - Periodic direct debits are available for making rate payments. Please contact the Council's Customer Service Centre for further information.



BPOINT INTERNET - Visit [www.rrc.qld.gov.au](http://www.rrc.qld.gov.au) and follow the links to pay with MasterCard or Visa. Please use the reference number shown on the front of this notice.



MAIL - Detach the lower portion and make your cheque/Money order payable to Rockhampton Regional Council and mail to PO Box 1860, Rockhampton QLD 4700.



IN PERSON - You can pay this account at Council's Customer Service Centres: 232 Bolsover Street, Rockhampton; 32 Hall Street, Mount Morgan; 1 Ranger Street, Gracemere.

## For more information

**Rockhampton Regional Council**  
PO Box 1860, Rockhampton Q 4700  
**Phone** 07 4932 9000 or 1300 22 55 77  
**Fax** 07 4936 8862 or 1300 22 55 79  
**Email** [enquiries@rrc.qld.gov.au](mailto:enquiries@rrc.qld.gov.au)  
**Web** [www.rrc.qld.gov.au](http://www.rrc.qld.gov.au)







**Rockhampton Regional Council**  
 PO Box 1860, Rockhampton Q 4700  
**Phone** 07 4932 9000 or 1300 22 55 77  
**Email** enquiries@rrc.qld.gov.au  
**ABN** 59 923 523 766

**Rates Notice**  
**FIRST AND FINAL NOTICE**



9050530805

043

Wag Builders Pty Ltd Tte  
 PO BOX 4038  
 ROCKHAMPTON QLD 4700

**Assessment No:** 126112-0  
**Date of Issue:** 28-Jan-19  
**Half Year Ended:** 30-Jun-2019  
**Rateable Value:** 78,000  
**Unimproved Value:** 78,000

**Property Location and Description:** 22 Victoria Street, West Rockhampton QLD 4700  
 L 5 RP 606066

| Rate Type                  | Annual Rate / Charge | Valuation /Units | Half Yearly Charge |
|----------------------------|----------------------|------------------|--------------------|
| Gen Rate-Cat.9             | 0.01097100           | 78000            | 427.85             |
| Road Network Charge        |                      |                  | 225.00             |
| Environment Charge         |                      |                  | 25.00              |
| Water Vacant Land          |                      |                  | 193.00             |
| Sewerage Vac.Land          |                      |                  | 296.50             |
| Govt Emergency Levy        |                      |                  | 29.80              |
| <b>Total Current Rates</b> |                      |                  | <b>\$1,197.15</b>  |

91536473388  
 m/c 27/02/19

MYSTATE DMC -  
 16.04.19.  
 \$3767.50

**(Notices only include payments received to 15-Jan-19 and interest (if any) to 16-Jan-19)**

| *Payment for 10% Discount<br>(Conditions apply see reverse) | Due Date    | Gross Amount | Discount   | Net Total Payable |
|---|-------------|--------------|------------|-------------------|
|   | 27-Feb-2019 | \$1,197.15   | \$114.25CR | <b>\$1,082.90</b> |

**RATES NOTICE**

**HOW TO PAY - For a full list of payment options please see reverse**



Bill Code: 115956  
 Ref No.: 1261120

Assessment No: 126112-0  
 Name: Wag Builders Pty Ltd Tte  
 Due Date: 27-Feb-2019  
 Gross Amount: \$1,197.15  
 Discount: \$114.25CR  
**Net Total Payable: \$1,082.90**



Billpay Code: 2430  
 Ref No.: 1261120

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



\*2430 1 1261120



Bill Code: 115956  
 Reference Number: 1261120

Return this portion if paying by mail  Please tick if receipt required

1043905V005003.mrc-905005004091-4001



## Payment Details

PURSUANT TO THE PROVISIONS OF THE LOCAL GOVERNMENT ACT 2009, THE ROCKHAMPTON REGIONAL COUNCIL HEREBY GIVES NOTICE THAT THE RATES AND CHARGES ON THE LAND PARTICULARISED HEREIN, ARE DUE AND PAYABLE WITHIN 30 DAYS AFTER THE SERVICE OF THIS NOTICE.

### Interest

Compound interest calculated daily will be charged on all overdue rates and charges. If the notice includes arrears then please contact Council for an updated payment figure.

### Discount

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### Arrangements

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## Payment Options



Telephone & Internet Banking – BPAY®  
Contact your bank or financial institution to make this payment from your cheque, debit, credit card or transaction account. More info: [www.bpay.com.au](http://www.bpay.com.au)  
Registered to BPAY Pty Ltd ABN 69 079 137 518



AUSTRALIA POST - Payments can be made by cash, cheque or credit card (except Diners and American Express) at any Post Office in Australia. You must present your notice intact when paying. Payments can also be made by phoning 13 18 16 or go to [www.postbillpay.com.au](http://www.postbillpay.com.au)



BPOINT Phone - Call 1300 276 468 (or from outside Australia call +61 294235551) any time to pay with MasterCard or Visa. Please quote Biller Code 115956 and the reference number shown on the front of this notice.



DIRECT DEBIT - Periodic direct debits are available for making rate payments. Please contact the Council's Customer Service Centre for further information.



MAIL - Detach the lower portion and make your cheque/ Money order payable to Rockhampton Regional Council and mail to PO Box 1860, Rockhampton QLD 4700.



BPOINT INTERNET - Visit [www.rrc.qld.gov.au](http://www.rrc.qld.gov.au) and follow the links to pay with MasterCard or Visa. Please use the reference number shown on the front of this notice.



IN PERSON - You can pay this account at Council's Customer Service Centres: 232 Bolsover Street, Rockhampton; 32 Hall Street, Mount Morgan; 1 Ranger Street, Gracemere.

## For more information

### Rockhampton Regional Council

PO Box 1860, Rockhampton Q 4700

**Phone** 07 4932 9000 or 1300 22 55 77

**Fax** 07 4936 8862 or 1300 22 55 79

**Email** [enquiries@rrc.qld.gov.au](mailto:enquiries@rrc.qld.gov.au)

**Web** [www.rrc.qld.gov.au](http://www.rrc.qld.gov.au)



# FITZROY RIVER WATER

Business Unit of RRC

## Fitzroy River Water

PO Box 1860, Rockhampton Q 4700

Phone 07 4932 9000 or 1300 22 55 77

Email enquiries@rrc.qld.gov.au

ABN 59 923 523 766

Fitzroy River Water is a business unit of Rockhampton Regional Council.

## Water Usage Notice FIRST AND FINAL NOTICE



3510103132

043

Wag Builders Pty Ltd  
PO BOX 4038  
ROCKHAMPTON QLD 4700

**Assessment No:** 206642-9  
**Date of Issue:** 01-Apr-2019

**Property Location and Description:** 40 Lennox Street, The Range QLD 4700  
L 5 RP 602458

(Notice only includes payments to 21-Mar-2019 and interest on arrears (if any) to 22-Mar-2019)

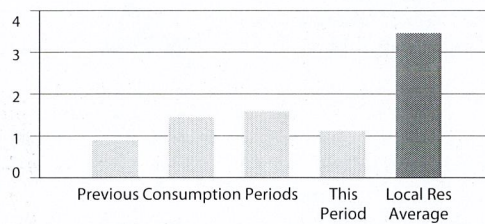
### METER READING DETAILS

| Meter Number | Previous Reading<br>K/Ltrs | Date       | Current Reading<br>K/Ltrs | Date       | Usage<br>K/Ltrs | Daily Average<br>K/Ltrs |
|--------------|----------------------------|------------|---------------------------|------------|-----------------|-------------------------|
| R03W521768   | 4,490                      | 26/11/2018 | 4,594                     | 27/02/2019 | 104             | 1.12                    |

### CHARGE DETAILS

| Meter Number | Consumption in KL | Tiered Charge per KL | Amount         |
|--------------|-------------------|----------------------|----------------|
| R03W521768   | 75                | 0.78                 | 58.50          |
| R03W521768   | 29                | 1.22                 | 35.38          |
| <b>TOTAL</b> |                   |                      | <b>\$93.88</b> |

Daily Average Usage (KL)



*Paul Bray  
My Stake 2/5/19  
46920190502104183333*

**Due Date:** 01-May-2019

**Amount Payable:** \$93.88

### WATER USAGE NOTICE

**HOW TO PAY - For a full list of payment options please see reverse**



Billers Code: 115964  
Ref: 2066429

**Assess No.:** 206642-9  
**Name:** Wag Builders Pty Ltd  
**Due Date:** 01-May-2019  
**Amount Payable:** \$93.88



Billpay Code: 2430  
Ref: 12066429

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



\*2430 1 2066429



Billers Code: 115964  
Ref: 2066429

Return this portion if paying by mail  Please tick if receipt required

® Registered to BPAY Pty Ltd ABN 69 079 137 518

1044351Z001001.mrd:351010020353801



## Payment Details

PURSUANT TO THE PROVISIONS OF THE LOCAL GOVERNMENT ACT 2009, ROCKHAMPTON REGIONAL COUNCIL HEREBY GIVES NOTICE THAT THE CHARGES ON THE LAND PARTICULARISED HEREIN, ARE DUE AND PAYABLE WITHIN 30 DAYS AFTER THE SERVICE OF THIS NOTICE.

### Interest

Compound interest calculated daily will be charged on all overdue rates and charges. If the notice includes arrears, please contact Council for an updated payment figure.

### Arrangements

If you are experiencing financial difficulties and cannot pay this notice by the due date, please contact the Council's Customer Service Centre on 07 4932 9000 or 1300 22 55 77 to avoid recovery action and associated costs.

### Change of Address/Ownership

Requests for change of address must be by way of a specific request from the owner either in writing or by phoning Council's Customer Service Centre on 4932 9000 or 1300 22 55 77. A note on a remittance advice is not sufficient. For your convenience the "Request for Change of Address" form can be downloaded/printed from Council's website [www.rockhamptonregion.qld.gov.au](http://www.rockhamptonregion.qld.gov.au) under the Online Services/Customer Forms menu. Should you have recently sold this property please forward this rate notice to the new owner.

## Payment Options



Telephone & Internet Banking – BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card transaction account. More info: [www.bpay.com.au](http://www.bpay.com.au)



AUSTRALIA POST - Payments can be made by cash, cheque or credit card (except Diners and American Express) at any Post Office in Australia. You must present your notice intact when paying. Payments can also be made by phoning 13 18 16 or paying online at [www.postbillpay.com.au](http://www.postbillpay.com.au)



BPOINT Phone - Call 1300 276 468 (or from outside Australia call +61294235551) any time to pay with MasterCard or Visa. Please quote Biller Code 115964 and the reference number shown on the front of this notice.



DIRECT DEBIT - Periodic direct debits are available for making rate payments. Please contact the Council's Customer Service Centre for further information.



BPOINT INTERNET

Visit [www.rockhamptonregion.qld.gov.au](http://www.rockhamptonregion.qld.gov.au) and follow the links to pay with MasterCard or Visa. Please use the reference number shown on the front of this notice.



MAIL - Detach the lower portion and make your cheque/money order payable to Rockhampton Regional Council and mail to PO Box 1860, Rockhampton QLD 4700.



IN PERSON - You can pay this account at Council's Customer Service Centres: 232 Bolsover Street, Rockhampton; 32 Hall Street, Mount Morgan; and 1 Ranger Street, Gracemere.

## For more information

**Rockhampton Regional Council**  
 PO Box 1860, Rockhampton Q 4700  
**Phone** 07 4932 9000 or 1300 22 55 77  
**Fax** 07 4936 8862 or 1300 22 55 79  
**Email** [enquiries@rrc.qld.gov.au](mailto:enquiries@rrc.qld.gov.au)  
**Web** [www.frw.com.au](http://www.frw.com.au)

**FITZROY**  
**RIVER WATER**  
 Business Unit of RRC



Mr WV & Mrs GM Orford  
WAG Builders Superannuation Fund  
PO Box 4038  
ROCKHAMPTON QLD 4700

Invoice Date: **18 April 2019**  
Invoice No. **38340**  
Page **1**

## Tax Invoice

BankLink charges for the quarter ended 31 March 2019. \$23.37

Please note credit card payments will now incur a 1.5% surcharge.  
This will be added when payment is made.

|   |                |
|---|----------------|
| Net Amount                                | \$23.37        |
| Plus Goods & Services Tax                 | \$2.34         |
| <b>TOTAL AMOUNT PAYABLE INCLUDING GST</b> | <b>\$25.71</b> |

*PAID MySak \$25.71.  
2019.05.14. 10205080.*

**PLEASE NOTE** Our terms are strictly 14 days. In the event we engage a debt collector on overdue accounts, clients will be liable for any charges incurred of 20% plus GST for the recovery of the outstanding accounts.

### REMITTANCE ADVICE (Please detach and return with your payment)

Invoice No. **38340**      Invoice Date **18 April 2019**      Amount Due **\$25.71**

**Maxwell & Cameron Pty Ltd**  
PO Box 5942  
RED HILL ROCKHAMPTON QLD 4701

WAG Builders Superannuation Fund  
PO Box 4038  
ROCKHAMPTON QLD 4700

**DIRECT DEBIT** may be made using Fee Number as reference

ANZ Bank A/C Name: Maxwell & Cameron Pty Ltd

BSB: 014 690

A/C No: 349654701

### CREDIT CARD PAYMENT

Cheque       Mastercard   
Visa       Bankcard

Cardholder Name \_\_\_\_\_

Card Number \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

Expiry Date \_\_\_\_ / \_\_\_\_

AMOUNT HEREWITH \$ \_\_\_\_\_

Signature \_\_\_\_\_

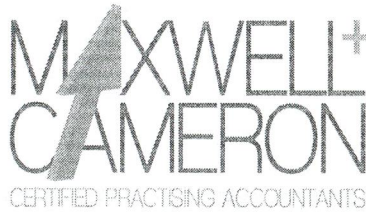
Christine Cameron B Bus FCPA  
Jennifer Thompson B Bus FCPA  
enquiries@maxcamaccountants.com.au

82 High Street  
North Rockhampton Qld 4701

PO Box 5942 Red Hill  
Rockhampton Qld 4701

P | (07) 4928 0935  
ABN 90 075 206 218





Mr WV & Mrs GM Orford  
WAG Builders Superannuation Fund  
PO Box 4038  
ROCKHAMPTON QLD 4700

Invoice Date: **06 June 2019**  
Invoice No. **38755**  
Page **1**

18/06/19 \$ 2500.00  
19/06/19 \$ 428.15.  
\$ 2928.15.

## Tax Invoice

Accountancy work, preparation of Superannuation Fund Financial Statements and Income Tax Return for the year ended 30 June 2018.

Collation of information for provision to Michael Dietrich, Auditor. \$2,595.00

SISS Data Feeds Annual Charge. \$66.95

Please note credit card payments will now incur a 1.5% surcharge. This will be added when payment is made.

|   |                   |
|---|-------------------|
| Net Amount                                | \$2,661.95        |
| Plus Goods & Services Tax                 | \$266.20          |
| <b>TOTAL AMOUNT PAYABLE INCLUDING GST</b> | <b>\$2,928.15</b> |

**PLEASE NOTE** Our terms are strictly 14 days. In the event we engage a debt collector on overdue accounts, clients will be liable for any charges incurred of 20% plus GST for the recovery of the outstanding accounts.

### REMITTANCE ADVICE (Please detach and return with your payment)

Invoice No. **38755**      Invoice Date **06 June 2019**      Amount Due **\$2,928.15**

**Maxwell & Cameron Pty Ltd**  
PO Box 5942  
RED HILL ROCKHAMPTON QLD 4701

WAG Builders Superannuation Fund  
PO Box 4038  
ROCKHAMPTON QLD 4700

**DIRECT DEBIT** may be made using Fee Number as reference

ANZ Bank A/C Name: Maxwell & Cameron Pty Ltd      BSB: 014 690      A/C No: 349654701

#### CREDIT CARD PAYMENT

Cheque       Mastercard   
Visa       Bankcard

Cardholder Name \_\_\_\_\_  
Card Number \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
Expiry Date \_\_\_\_ / \_\_\_\_  
Signature \_\_\_\_\_

AMOUNT HEREWITH \$ \_\_\_\_\_

Christine Cameron B Bus FCPA  
Jennifer Thompson B Bus FCPA  
enquiries@maxcamaccountants.com.au

82 High Street  
North Rockhampton Qld 4701

PO Box 5942 Red Hill  
Rockhampton Qld 4701

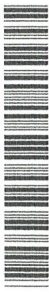
P | (07) 4928 0995  
ABN 90 075 206 218





# Electricity Account

- Account enquiries and complaints 13 10 46 (7am-6:30pm Mon-Fri)
- Faults Ergon Energy 13 22 96 (24 hrs, 7 days)
- Life-threatening emergencies (24 hrs, 7 days) Triple Zero (000) or Ergon Energy 13 16 70
- ergon.com.au/contact



H 005436 000 55766731 Invoice

MR W ORFORD  
PO BOX 4038  
BASE HOSPITAL THE RANGE QLD 4700

## Account Details

|                          |                   |
|--------------------------|-------------------|
| Account Number           | 55766731          |
| Issue Date               | 03/06/19          |
| Billing Period (92 days) | 27/02/19-30/05/19 |
| Security Deposit Held    | NIL               |
| Next Meter Read (Approx) | 28 Aug 19         |

## Account Summary

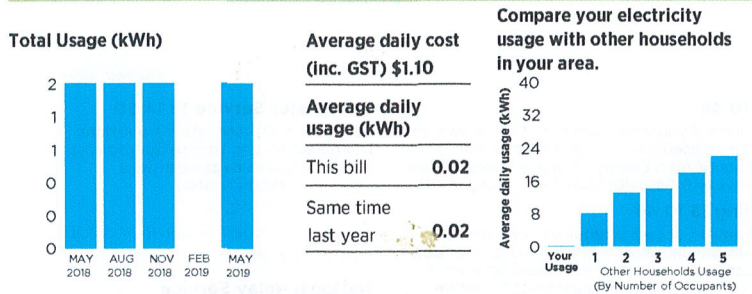
|  |                |
|--|----------------|
| Previous Account                       | \$98.85        |
| Payments                               | \$98.85CR      |
| <b>Opening Balance of this Account</b> | <b>\$0.00</b>  |
| Electricity Charges                    | \$90.57        |
| Other Charges & Credits                | \$38.96CR      |
| <b>Total New Charges</b>               | <b>\$51.61</b> |
| <b>Total Amount Due</b>                | <b>\$51.61</b> |

**Total Due \$51.61**  
**Pay By 21 Jun 19**

## Important

You've received the \$50 Queensland Government asset ownership dividend as a credit on this account. For details visit [ergon.com.au/dividend](http://ergon.com.au/dividend)

## Compare Your Usage



Electricity tariff rates, including minimum charges, service fees and conditions of supply, are available at [ergon.com.au](http://ergon.com.au) or by phoning 13 10 46.

Find out how average electricity usage of other households is calculated and ways to save electricity at [energymadeeasy.gov.au](http://energymadeeasy.gov.au)

**Are you eligible for the Queensland Government electricity rebate?**

Find out more at [ergon.com.au/supportprograms](http://ergon.com.au/supportprograms)

## Supply Details

|   |   |
|---|---|
| <b>National Metering Identifier (NMI)</b> | 3053001624  |
| <b>Premises Address</b>                   | 22 VICTORIA ST<br>WEST ROCKHAMPTON QLD 4700             |
| <b>Tariff Class Description</b>           | Standard Asset Customer - Small (< 100 MWh p.a.) - East |

*m/c 25/06/19*  
*94727847925*  
*my STATE \$51.61.*  
*469 20191013 104744234.*



## Account Breakdown

| METER NUMBER | PREVIOUS READING | CURRENT READING | TARIFF COMPONENT | DAYS | CENTS PER DAY | KWH | CENTS PER KWH (EXC GST) | KW | CENTS PER KW (EXC GST) | GST | TOTAL (INC GST) |
|--------------|------------------|-----------------|------------------|------|---------------|-----|-------------------------|----|------------------------|-----|-----------------|
|--------------|------------------|-----------------|------------------|------|---------------|-----|-------------------------|----|------------------------|-----|-----------------|

## New Charges

### Electricity Charges

| Tariff 11 - Residential Flat Rate (General Domestic) (28/02/19 - 30/05/19) |    |    |                 |    |        |   |        |  |  |               |                |
|--|----|----|-----------------|----|--------|---|--------|--|--|---------------|----------------|
| 31524267   | 18 | 20 | All Consumption |    |        | 2 | 25.298 |  |  | \$0.05        | \$0.56         |
|  |    |    | Service Fee     | 92 | 88.948 |   |        |  |  | \$8.18        | \$90.01        |
| <b>TOTAL</b>   |    |    |                 |    |        |   |        |  |  | <b>\$8.23</b> | <b>\$90.57</b> |

### Other Charges & Credits

|              |  |  |  |  |  |  |  |  |  |               |                  |
|--------------|--|--|--|--|--|--|--|--|--|---------------|------------------|
|              |  |  | Qld Govt Asset Ownership Dividend CREDIT |  |  |  |  |  |  |               | \$50.00CR        |
| 30/05/19     |  |  | Meter Services Charge                    |  |  |  |  |  |  | \$1.00        | \$11.04          |
| <b>TOTAL</b> |  |  |  |  |  |  |  |  |  | <b>\$1.00</b> | <b>\$38.96CR</b> |

### Payments

|              |  |  |                  |  |  |  |  |  |  |  |                  |
|--------------|--|--|------------------|--|--|--|--|--|--|--|------------------|
| 22/03/19     |  |  | Payment Received |  |  |  |  |  |  |  | \$98.85CR        |
| <b>TOTAL</b> |  |  |                  |  |  |  |  |  |  |  | <b>\$98.85CR</b> |

## Other Information

### Concessions and Rebates 13 10 46

We offer an electricity rebate for customers on behalf of the Queensland Government, to assist with the cost of electricity. The rebate is available for eligible pensioners, seniors, health care card holders and asylum seekers. For information please contact us or visit [ergon.com.au/supportprograms](http://ergon.com.au/supportprograms)

### Moving Premises 13 10 46

Call to arrange a final reading and/or a new application before you move. You are responsible for this account and electricity used until a final meter reading is obtained.

### Privacy 13 10 46

Please let us know if you would prefer not to receive any direct marketing material from Ergon Energy. For further information about Ergon Energy's Privacy Policy, please refer to the Privacy & Security Statement at [ergon.com.au](http://ergon.com.au).

### Meter Reading 13 10 46

Safe and convenient access is required. If we have trouble accessing your meter, e.g. a locked gate or dog present, we can only forward an estimated account. If this happens call us to make arrangements for future meter readings.

### Interpreter Service 13 14 50

Servizi di interpretariato e traduzione  
Dolmetscher- und Übersetzungsdienst  
Mga serbisyo sa pagsasalin-wika  
Tolk- en vertaal diensten

通訳・翻訳サービス

Ερμηνευτικές και Μεταφραστικές Υπηρεσίες

傳譯與翻譯服務

### National Relay Service

TTY/voice calls 13 36 77  
and Speak & Listen 1300 555 727.

## Payment Options



**Online** (Visa or Mastercard)  
[ergon.com.au/bpoint](http://ergon.com.au/bpoint) Ref: 55766731



**Direct Debit**  
Call 13 10 46 to organise.



**Phone Pay** (Visa or Mastercard)  
Call 1300 363 214 Ref: 55766731



**By Mail** Post this slip with cheque/  
Australia Post money order payable to  
'Ergon Energy Retail' to  
**PO Box 959, Parramatta NSW 2124.**



**EFT Electronics Funds Transfer**  
Call 13 10 46 to organise.



**In Person**  
At any Post Office, or authorised agency.



**Bill**er Code: 1552  
Ref: 557667315

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

**Australia Post\*468 55766731 5**



**Bill**er Code: 0468  
Ref: 55766731

Account Number 55766731

**Due \$51.61**

**Pay By 21 Jun 19**

If you are having difficulty paying this account, talk to us before the pay by date about payment options on 13 10 46.

CBA 831 65328 55766731 5



\*468 55766731 5

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