



Dedicated to a better Brisbane

BRISBANE CITY COUNCIL ABN 72 002 765 795

Rate Account

Property Location 1/5 SELBORNE ST
MOUNT GRAVATT EAST
Issue Date 4 Dec 2018

Account number
5000 0000 5015 585

Bill number
5000 1034 3858 185

Enquiries
(07) 3403 8888
24 hours 7 days

Account Period
1 Jan 2019 - 31 Mar 2019



BCC_RATES_34975_20181130001XPBILR_A-0001033-0004129
ZEMOG SUPER FUND
C/- ZEMOG PTY LTD AS TRUSTEE
9 GOLDEN OAK CRES
CARINDALE QLD 4152



Make a statement.
Go paperless!

Switch to paperless billing
and access your rates notice
anytime, anywhere.

You can also opt-in for a
free SMS reminder of your
bill's due date.

Visit
brisbane.qld.gov.au/rates
to sign up and help keep
Brisbane clean, green
and sustainable.



The rates and charges set out in this notice are levied by the service of
this notice and are due and payable within 30 days of the issue date.
Full payment by the Due Date includes Discount and/or Rounding
(where applicable).

Compounding interest of 11% per annum will accrue daily on any
amount owing immediately after this date.

Nett Amount Payable

\$668.45

Due Date

3 Jan 2019

Summary of Charges

Opening Balance
Brisbane City Council Rates & Charges
State Government Charges

0.00
536.53
131.95

Gross Amount

668.48

Discount and/or Rounding (where applicable)

0.03 CR

Nett Amount Payable

668.45

If mailing your payment please tear off this slip and return with payment. Please do not pin or staple this slip.
See reverse for payment methods.



Pay using your smartphone
Download the Snip App and
scan the code to pay now.



Pay in person at any Post Office



*439 500010343858185

Due Date

3 Jan 2019



Billor Code: 78550

Ref: 5000 0000 5015 585

50

Gross Amount

\$668.48

Nett Amount

\$668.45

<0000066845>

<004440>

<500010343858185>

>



Dedicated to a better Brisbane

BRISBANE CITY COUNCIL ABN 72 002 765 795

Rate Account

Property Location 1/5 SELBORNE ST
MOUNT GRAVATT EAST
Issue Date 3 Sep 2018

Account number
5000 0000 5015 585

Bill number
5000 1033 8640 344

Enquiries
(07) 3403 8888
24 hours 7 days

Account Period
1 Oct 2018 - 31 Dec 2018



000

BCC_RATES_34503_20180830001XPBILR_A-0001045-0004177
ZEMOG SUPER FUND
C/- ZEMOG PTY LTD AS TRUSTEE
9 GOLDEN OAK CRES
CARINDALE QLD 4152

The rates and charges set out in this notice are levied by the service of this notice and are due and payable within 30 days of the issue date.
Full payment by the Due Date includes Discount and/or Rounding (where applicable).

Nett Amount Payable

\$668.45

Due Date

3 Oct 2018

Compounding interest of 11% per annum will accrue daily on any amount owing immediately after this date.



Make a statement.
Go paperless!

Switch to paperless billing and access your rates notice anytime, anywhere.

You can also opt-in for a free SMS reminder of your bill's due date.

Visit
brisbane.qld.gov.au/rates
to sign up and help keep
Brisbane clean, green
and sustainable.



Summary of Charges

Opening Balance	0.00
Brisbane City Council Rates & Charges	536.53
State Government Charges	131.95

Gross Amount	668.48
Discount and/or Rounding (where applicable)	0.03 CR
Nett Amount Payable	668.45

If mailing your payment please tear off this slip and return with payment. Please do not pin or staple this slip.
See reverse for payment methods.



Snip

Pay using your smartphone
Download the Snip App and
scan the code to pay now.

App Store Google Play



Pay in person at any Post Office



*439 500010338640344

Due Date

3 Oct 2018

ZEMOG SUPER FUND



Billers Code: 78550
Ref: 5000 0000 5015 585

50

Gross Amount
\$668.48

Nett Amount

\$668.45

<0000066845>

<004440>

<500010338640344>



Dedicated to a better Brisbane

BRISBANE CITY COUNCIL ABN 72 002 765 795

Rate Account

Property Location 1/5 SELBORNE ST
MOUNT GRAVATT EAST
Issue Date 2 Jul 2018

Account number
5000 0000 5015 585

Bill number
5000 1033 4004 151

Enquiries
(07) 3403 8888
24 hours 7 days

Account Period
1 Jul 2018 - 30 Sep 2018



000

BCC_RATES_34122_20180629009XPBILR_A-0000165-0000657
ZEMOG SUPER FUND
C/- ZEMOG PTY LTD AS TRUSTEE
9 GOLDEN OAK CRES
CARINDALE QLD 4152

The rates and charges set out in this notice are levied by the service of this notice and are due and payable within 30 days of the issue date.
Full payment by the Due Date includes Discount and/or Rounding (where applicable).

Compounding interest of 11% per annum will accrue daily on any amount owing immediately after this date.

Nett Amount Payable

\$668.45

Due Date

1 Aug 2018



Make a statement.
Go paperless!

Switch to paperless billing and access your rates notice anytime, anywhere.

You can also opt-in for a free SMS reminder of your bill's due date.

Visit
brisbane.qld.gov.au/rates
to sign up and help keep
Brisbane clean, green
and sustainable.



Summary of Charges

Opening Balance	0.00
Brisbane City Council Rates & Charges	536.53
State Government Charges	131.95

Gross Amount	668.48
Discount and/or Rounding (where applicable)	0.03 CR
Nett Amount Payable	668.45

If mailing your payment please tear off this slip and return with payment. Please do not pin or staple this slip.
See reverse for payment methods.



Pay using your smartphone
Download the Snip App and
scan the code to pay now.

App Store

Google Play

ZEMOG SUPER FUND



Pay in person at any Post Office



*439 500010334004151

Due Date

1 Aug 2018



Bill Code: 78550
Ref: 5000 0000 5015 585

50

Gross Amount
\$668.48

Nett Amount

\$668.45

<0000066845>

<004440>

<500010334004151>

>

Water and Sewerage
Quarterly Account



QUUC40_A4A01/E-621/S-1200/I-2399/038

ZEMOG SUPER FUND
C/- ZEMOG PTY LTD AS TRUSTEE
9 GOLDEN OAK CRES
CARINDALE QLD 4152

Property Location: 5 SELBOURNE STREET 1
5 SELBORNE STREET
MOUNT GRAVATT EAST 4122

Customer reference number 10 1063 2699 0000 3

Bill number 1063 2699 26

Date issued 19/07/2018

Total due \$366.25

Current charges due date 18/08/2018

Your water usage

Water usage (kL) 9
Days charged 94

Average daily water usage (litres)

Current period 96
Same period last year 117

Account Summary Period 13/02/2018 - 17/05/2018

Your Last Account

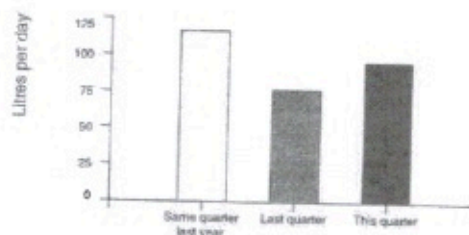
Amount Billed \$354.06
Amount Paid \$354.06CR

Your Current Account

Balance \$0.00
Current Charges \$366.25

Total Due \$366.25

If full payment is not received by the due date, a compounding interest of 11% per annum will accrue daily on any amount owing.



Water and sewerage prices for 2018/19 apply from 1 July 2018.

To find out more, visit urbanutilities.com.au/pricing

Payment options

M0718



Direct debit
To arrange automatic payment from your bank account, visit www.urbanutilities.com.au/directdebit



Telephone and internet banking - BPAY®
Contact your bank or financial institution to make this payment from your cheque, savings, credit card, debit or transaction account.
BPAY View® View and pay this bill using internet banking. More info: www.bpay.com.au



Internet
Pay your account online using MasterCard or Visa credit card at www.urbanutilities.com.au/creditcard
Payment by credit card will incur a 0.39% surcharge. We accept Mastercard or Visa credit cards.

* Registered to BPAY Pty Ltd ABN 69 079 137 518



By phone
Call 1300 123 141 to pay your account using your MasterCard or Visa credit card.



Mail
Tear off this slip and return with your cheque payment to Queensland Urban Utilities PO Box 963, Parramatta, NSW 2124



In person
Pay in person at Australia Post with cash, cheque, money order, debit card or any branch of the Commonwealth Bank with cash or cheque.

Amount paid

Date paid

Receipt number



QUUC17_A4A01/E-608/S-1295/I-2589/036

ZEMOG SUPER FUND
C/- ZEMOG PTY LTD AS TRUSTEE
9 GOLDEN OAK CRES
CARINDALE QLD 4152

Property Location: 5 SELBOURNE STREET 1
5 SELBORNE STREET
MOUNT GRAVATT EAST 4122

Account Summary

Period 18/05/2018 - 15/08/2018

Your Last Account

Amount Billed	\$366.25
Amount Paid	\$366.25CR

Your Current Account

Balance	\$0.00
Current Charges	\$386.23

Total Due	\$386.23
------------------	-----------------

If full payment is not received by the due date, a compounding interest of 11% per annum will accrue daily on any amount owing.

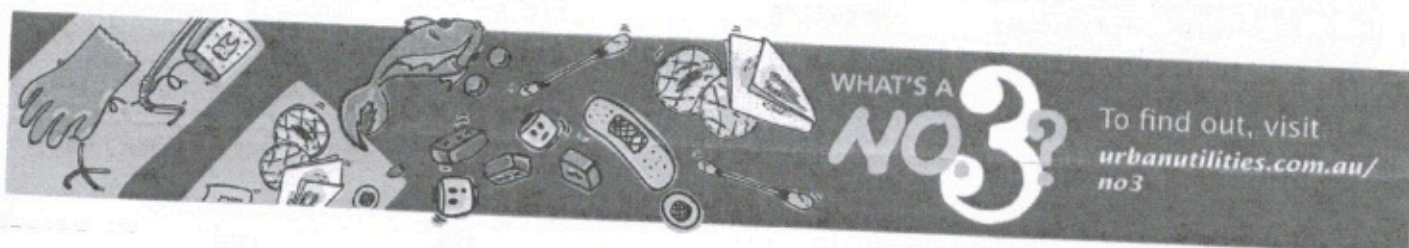
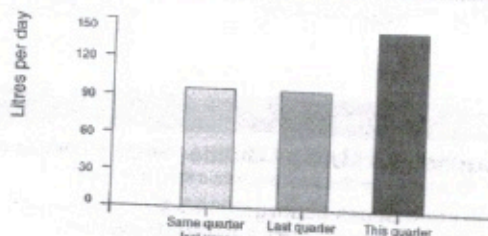
Customer reference number	10 1063 2699 0000 3
Bill number	1063 2699 27
Date issued	19/10/2018
Total due	\$386.23
Current charges due date	18/11/2018

Your water usage

Water usage (kL)	13
Days charged	90

Average daily water usage (litres)

Current period	144
Same period last year	96



Payment options

Direct debit
To arrange automatic payment from your bank account, visit www.urbanutilities.com.au/directdebit

Telephone and internet banking - BPAY®
Contact your bank or financial institution to make this payment from your cheque, savings, credit card, debit or transaction account.
BPAY View® View and pay this bill using internet banking.
More info: www.bpay.com.au

*Registered to BPAY Pty Ltd ABN 69 079 137 518

Internet
Pay your account online using MasterCard or Visa card* at www.urbanutilities.com.au

*Payments by MasterCard or Visa cards will incur a 0.39% surcharge (0.51% from 1 November 2018)

By phone
Call 1300 123 141 to pay your account using your MasterCard or Visa card*.

Mail
Tear off this slip and return with your cheque payment to Queensland Urban Utilities PO Box 963, Parramatta, NSW 2124

In person
Pay in person at Australia Post with cash, cheque, money order, debit card or any branch of the Commonwealth Bank with cash or cheque.

Amount paid

Date paid

Receipt number

C1018



QUUC87_A4A01/E-630/S-1263/I-2525/038
ZEMOG SUPER FUND
C/- ZEMOG PTY LTD AS TRUSTEE
9 GOLDEN OAK CRES
CARINDALE QLD 4152

Property Location: 5 SELBOURNE STREET 1
5 SELBORNE STREET
MOUNT GRAVATT EAST 4122

Account Summary

Period 16/08/2018 - 14/11/2018

Your Last Account

Amount Billed	\$386.23
Amount Paid	\$386.23CR

Your Current Account

Balance	\$0.00
Current Charges	\$375.83
Total Due	\$375.83

If full payment is not received by the due date, a compounding interest of 11% per annum will accrue daily on any amount owing.

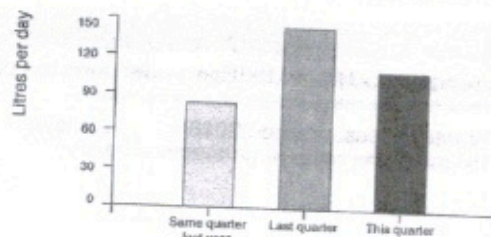
Customer reference number	10 1063 2699 0000 3
Bill number	1063 2699 28
Date issued	21/01/2019
Total due	\$375.83
Current charges due date	20/02/2019

Your water usage

Water usage (kL)	10
Days charged	91

Average daily water usage (litres)

Current period	110
Same period last year	83



Six sizzling summer water saving tips

Visit urbanutilities.com.au/summersavings for six ways to save water around your business.

Direct debit

To arrange automatic payment from your bank account, visit www.urbanutilities.com.au/directdebit



Telephone and internet banking - BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, credit card, debit or transaction account.
BPAY View® View and pay this bill using internet banking.
More info: www.bpay.com.au

* Registered to BPAY Pty Ltd ABN 69 079 137 518



Internet

Pay your account online using MasterCard or Visa credit card at www.urbanutilities.com.au/creditcard
Payment by credit card will incur a 0.51% surcharge.
We accept Mastercard or Visa credit cards.

Payment options



By phone

Call 1300 123 141 to pay your account using your MasterCard or Visa card*.



Mail

Tear off this slip and return with your cheque payment to Queensland Urban Utilities PO Box 963, Parramatta, NSW 2124



In person

Pay in person at Australia Post with cash, cheque, money order, debit card or any branch of the Commonwealth Bank with cash or cheque.

Amount paid

Date paid

Receipt number



QUUC78_A4A01/E-578/S-1161/A-2321/038
ZEMOG SUPER FUND
C/- ZEMOG PTY LTD AS TRUSTEE
9 GOLDEN OAK CRES
CARINDALE QLD 4152

Property Location: 5 SELBOURNE STREET 1
5 SELBORNE STREET
MOUNT GRAVATT EAST 4122

Account Summary Period 15/11/2018 - 17/02/2019

Your Last Account

Amount Billed	\$375.83
Amount Paid	\$375.83CR

Your Current Account

Balance	\$0.00
Current Charges	\$368.46

Total Due	\$368.46
------------------	-----------------

If full payment is not received by the due date, a compounding interest of 11% per annum will accrue daily on any amount owing.

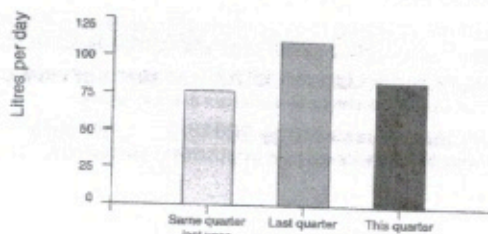
Customer reference number	10 1063 2699 0000 3
Bill number	1063 2699 29
Date issued	18/04/2019
Total due	\$368.46
Current charges due date	18/05/2019

Your water usage

Water usage (kL)	8
Days charged	95

Average daily water usage (litres)

Current period	84
Same period last year	77



Leaks can be a real drain!

Learn how to spot them at urbanutilities.com.au/leaks



Direct debit
To arrange automatic payment from your bank account, visit www.urbanutilities.com.au/directdebit



Telephone and internet banking - BPAY®
Contact your bank or financial institution to make this payment from your cheque, savings, credit card, debit or transaction account.
BPAY View® View and pay this bill using internet banking.
More info: www.bpay.com.au

* Registered to BPAY Pty Ltd ABN 69 079 137 518



Internet
Pay your account online using MasterCard or Visa credit card at www.urbanutilities.com.au/creditcard
Payment by credit card will incur a 0.51% surcharge. We accept Mastercard or Visa credit cards.

Payment options



By phone
Call 1300 123 141 to pay your account using your MasterCard or Visa card*.



Mail
Tear off this slip and return with your cheque payment to Queensland Urban Utilities PO Box 963, Parramatta, NSW 2124



In person
Pay in person at Australia Post with cash, cheque, money order, debit card or any branch of the Commonwealth Bank with cash or cheque.

Amount paid

Date paid

Receipt number

P: 07 3262 3527

E: contactus@yulestrata.com.au

W: yulestrata.com.au

ABN: 11 604 847 529

YULESTRATA

BODY CORPORATE MANAGERS

Level 1 - 38 Hudson Road, Albion QLD 4010

PO Box 76, Clayfield QLD 4011

Body Corporate and Community Management Act 1997

NOTICE OF OVERDUE LEVIES

First Notice

Zemog Pty Ltd
5 Selborne Street
MT GRAVATT QLD 4122

Date

3 July 2018

A/c No

1

Lot No

1

Unit

1

Page

1

Body Corporate For

5 SELBORNE STREET CTS 43856

Unpaid Levies

Account Balances

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount		
Admin Fund	01/06/18 to 30/11/18	01/06/18	1,350.00	0.00		1,350.00	Admin Fund	1,350.00
Sinking Fund	01/06/18 to 30/11/18	01/06/18	860.00	0.00		860.00	Sinking Fund	860.00
Insurances	01/06/18 to 30/11/18	01/06/18	490.00	0.00		490.00	Insurances	490.00
Other			22.00	0.00		22.00	Other	22.00
Arrears Notice Fee			22.00	0.00		22.00	Arrears Notice Fee	22.00

Gross Amount Due:

\$2,744.00

Discount:

Nil

Net Amount Due:

\$2,744.00

Teller stamp and initials

Amount Paid

\$

Date Paid

/ /

Payment Options

	Tel: 1300 552 311 Ref: 1447 2271 7	Telephone: Call this number to pay by credit card using a land line or mobile phone. International: +613 8648 0158	
	www.stratamax.com.au Ref: 1447 2271 7	Internet: Visit this website to make a secure credit card payment over the internet.	
	Tel: 1300 552 311 Ref: 1447 2271 7	Direct Debit: Make auto payments directly from your nominated bank account or credit card. Go to www.stratapay.com/ldr to register.	
	Bill Code: 74626 Ref: 1447 2271 7	BPay: Contact your participating financial institution to make a payment from your cheque or savings account using BPay.	
	Billpay Code: 9216 Ref No: 1447 2271 767	In Person: Present this bill at any Post Office to make cash, cheque or debit card payments.	
	Make cheque payable to: StrataPay 1447 2271 7	Mail: Send cheque with this slip by mail to: StrataPay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia	
	BSB: 067-970 Account No: 1447 2271 7 (Applies to this bill only)	Internet Banking - EFT: Use this BSB and Account Number to pay directly from your bank account in Australian Dollars (AUD). Account Name: StrataPay Bank: CBA, Sydney, Australia.	

STRATAPAY

StrataPay Reference

1447 2271 7

Amount

\$2,744.00

Due Date

03 Jul 18

Yule Strata Pty Ltd
43856/02100001 Lot 1/1
Zemog Pty Ltd
5 Selborne Street
MT GRAVATT QLD 4122



*71 216 144722717 67

All payments made through StrataPay payment options are subject to our Terms and Conditions available at www.stratapay.com or by calling 1300 552 311 or email info@stratapay.com.au. By using the payment options provided by StrataPay you are taken to have read and understood these Terms and Conditions prior to using StrataPay. Credit card acceptance is subject to further review. Additional charges may apply.

YULESTRATA

BODY CORPORATE MANAGERS

Level 1 - 38 Hudson Road, Albion QLD 4010

PO Box 76, Clayfield QLD 4011

Body Corporate and Community Management Act 1997

NOTICE OF OVERDUE LEVIES

First Notice

Zemog Pty Ltd
Selborne Street
MT GRAVATT QLD 4122

Date

7 March 2018

A/c No	1	Lot No	1
Unit	1	Page	1

Body Corporate For

5 SELBORNE STREET CTS 43856

Unpaid Levies							Account Balances	
Account	Period	Due Date	Amount	Discount	If paid by	Net Amount		
Admin Fund	01/12/17 to 31/05/18	01/12/17	1,350.00	0.00		1,350.00	Admin Fund	1,350.00
Sinking Fund	01/12/17 to 31/05/18	01/12/17	860.00	0.00		860.00	Sinking Fund	860.00
Insurances	01/12/17 to 31/05/18	01/12/17	490.00	0.00		490.00	Insurances	490.00
Arrears Notice Fee			22.00	0.00		22.00	Arrears Notice Fee	22.00
Gross Amount Due:			\$2,722.00	Discount:	Nil	Net Amount Due:		\$2,722.00

Teller stamp and initials

Amount Paid

\$

Date Paid

/ /

Payment Options



Tel: 1300 552 311
Ref: 1447 2271 7

Telephone: Call this number to pay by credit card using a land line or mobile phone. International: +613 8648 0158

VISA

MasterCard

American Express

Direct Club International



www.stratamax.com.au
Ref: 1447 2271 7

Internet: Visit this website to make a secure credit card payment over the internet.



Tel: 1300 552 311
Ref: 1447 2271 7

Direct Debit: Make auto payments directly from your nominated bank account or credit card. Go to www.stratapay.com/odr to register.



Bill Code: 74625
Ref: 1447 2271 7

BPay: Contact your participating financial institution to make a payment from your cheque or savings account using BPay.



Billpay Code: 9216
Ref No: 1447 2271 767

In Person: Present this bill at any Post Office to make cash, cheque or debit card payments.



Make cheque payable to:
StrataPay 1447 2271 7

Mail: Send cheque with this slip by mail to: StrataPay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia



BSB: 067-970
Account No: 1447 2271 7
(Applies to this bill only)

Internet Banking - EFT: Use this BSB and Account Number to pay directly from your bank account in Australian Dollars (AUD).
Account Name: StrataPay Bank: CBA, Sydney, Australia.

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

STRATAPAY

StrataPay Reference

1447 2271 7

Amount

Due Date

\$2,722.00**07 Mar 18**

Yule Strata Pty Ltd
43856/02100001 Lot 1/1

Zemog Pty Ltd
5 Selborne Street
MT GRAVATT QLD 4122



*71 216 144722717 67



Zemog Pty Ltd ATF Zemog Super Fund
9 Golden Oak Crescent
CARINDALE QLD 4152

RBSQ Pty Ltd
CHADSTONE HOUSE
416 LOGAN ROAD, STONES CORNER QLD 4120
PO BOX 298 STONES CORNER QLD 4120
TELEPHONE: (07) 3847 0400
FAX: (07) 3847 0411
E-MAIL: sq@ribpl.com.au

AFS Licence Number: 244330
ABN: 99 098 514 473



Renewal of Cover TAX INVOICE

11627044

Our Reference : RIB BNE G8800 1017666/004

Date : 27.06.2018

Class : Business Pack

Insurer : QBE Insurance (Australia) Limited

Policy No. : 102U098504BPK

Period : 21.07.2018 to 21.07.2019

Premium	522.86
Fire & ES Levy	
Premium GST	52.29
Stamp Duty	51.74
Broker Fee	193.74
Fee GST	19.37

TRANSACTION DETAILS

Insured Name:- Zemog Pty Ltd ATF Zemog Super Fund
Renewal For:- Unit 1/5 Selborne Street, Mt Gravatt East QLD 4122

Total Amount A\$ 840.00

Your Account is managed by: Carlee King
carleek@ribpl.com.au

Carlee King
carleek@ribpl.com.au

PAYMENT OPTIONS



BSB: 084-456
Account: 143060226
Reference: 11627044
Pay using Internet Banking using this
Bank Account and Reference.



Visit our website to pay using your
Visa or Mastercard.
www.ribpl.com.au
Client Reference: RIBBNEG0000
Invoice Reference: 11627044

A 1.5% surcharge is applied to all
credit card payments.



Call 1800 546 449 to pay using
your Visa or Mastercard
Use Reference: 11627044



Bill Code: 247619
Reference: 116270448

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



Post your cheque together with
this payment slip to:
Regional Insurance Brokers - Mackay
PO Box 477
Mackay QLD 4740

Our Ref : RIB BNE G8800 1017666/004
Invoice No : 11627044
Client Name : Zemog Pty Ltd ATF Zemog Super F
Contact : Carlee King

Total Amount A\$ 840.00