

CNW PTY LTD - GEEBUNG

PO BOX 650
 VIRGINIA QLD 4014
 PH: 07 32655100 FAX: 07 32653600
 ABN: 48 009 669 836



Electrical Wholesale & Energy Solutions

TAX INVOICE

Invoice: 115197965

Customer Order No:

Date: 13/04/19

Invoice To:

CASH SALE - CONTRACTOR - GEEBUNG
 2A/194 ZILLMERE ROAD
 GEEBUNG QLD 4034
 AUSTRALIA
 Fax: 07 3265 3600

115197965
 Deliver To:

CASH SALES
 GEEBUNG QLD 4034
 AUSTRALIA
 Fax: 07 3265 3600

Account: 14377

Customer Order No:

Contact: 1469 Toby Coyer

Attention:

Sales Order No: 115240574

#	Product/Description	Ordered	Supplied	Back Ordered	Unit Code	Disc Price	GST	Line Total Exc GST
1	CLAMOTION4	2.00	2.00	0.00	EA	46.7500	9.35	93.50
	15W FIXED MOTION SENSOR D/L WH 5000K							

* Terms and Conditions of Sale Available upon Request



CNW PTY LTD
 GEEBUNG QLD

CUSTOMER COPY
 CARD NUMBER 4017-0179(1)
 EXPIRY DATE
 VISA CARD
 NAB VISA DEBIT
 SAVINGS

Send Via: PURCHASE \$102.85
 Carrier: TOTAL AUD \$102.85
 Freight Acc: APPROVED 00
 Shipping: 13 APR 2019 08:21
 Signature: TERMINAL ID 94813100
 REFERENCE 005682
 THANK YOU

Cut cable lengths and buyin items are specially
 ordered items, and as such are not always returnable
 or refundable for credit.

Print Name:

Date:

Total Ex GST: 93.50
GST: 9.35
Total Inc GST: 102.85

New bill payment - bank acknowledgement

Acknowledgement details

Status report: Future Dated ⓘ
Confirmation number: M8180633989
Created: 29/04/19

From account: Investment Account4644/084-261 84-535-4644
Biller code: 17392
Biller name: LOGAN CITY COUNCIL RATES
Customer reference no: 511143455
Amount: 1,377.74
Payment date: 17/05/19

End of Report

Logan City Council Rate Notice

ABN: 21 627 793 435



INNOVATIVE, DYNAMIC, CITY OF THE FUTURE

APRIL - JUNE 2019 QUARTER

ASSESSMENT NO



11143455

143564/A/007873 D-036
DEANS PROPERTY 1 PTY LTD (TRUSTEE)
Ste 1, 270 Robinson Rd E
GEEBUNG QLD 4034

ISSUE DATE

24-Apr-2019

DUE DATE

24-May-2019

Rates and Charges levied by the issue of this notice are due and payable by the Due Date. Interest of 11% pa compounding daily is charged on all rates and charges which remain unpaid seven (7) days after the rate notice Due Date.

Property Location: 23A Jean Street, LOGANLEA QLD 4131

RPD: Lot 16 SP 292633

COUNCIL

General Rate - Multi Residential (Rateable Value 172,800)	329.50
Garbage Charge - Non Strata Multi Res 240W	89.50
Garbage Charge - Non Strata Multi Res 240R	54.00
Environmental Charge	19.35
Community Services Charge	93.75

STATE GOVERNMENT

State Emergency Levy Group 2 (No Discount applies) 54.35

WATER AND WASTEWATER (Sewerage) CHARGES

(see information attached) 766.61

Total Amount

1,407.06

Less Discount for prompt payment

29.32 CR

Receive your rates notice via email. Visit: myportal.logan.qld.gov.au to register.

Rate Notice data is processed as at 13/04/2019.

IF PAID BY 24-May-2019

\$1,377.74

Total 1,407.06
Discount 29.32 CR
Net 1,377.74

IF PAID BY 24-May-2019



on the internet

Go to logan.qld.gov.au



Biller Code : 17392
Ref : 5 1114 3455



paying by phone

Biller Code : 17392
Ref : 5 1114 3455

Phone 1300 276 468 or from
overseas +61 1300 276 468



in person

POST billpay™



*0459 11143455

*Transaction fees apply (see reverse)

PAYMENT OPTIONS - SEE REVERSE FOR PAYMENT OPTIONS

Logan City Council

Water and Wastewater Information



INNOVATIVE. DYNAMIC. CITY OF THE FUTURE

ABN: 21 627 796 436

Distribution and retail charges for the period 01/04/2019 to 30/06/2019 have been totalled and included on the accompanying Rate Notice for payment.

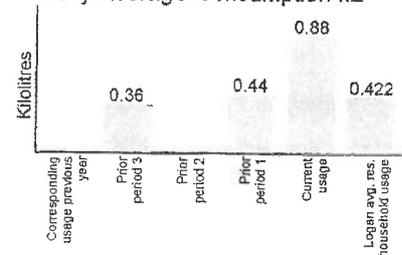
Property Location: 23A Jean Street, LOGANLEA QLD 4131

Water Service Charge - Res	74.80
Wastewater (Sewerage) Charge	353.20
Water Consumption	338.61

Water Consumption Detail (PLEASE NOTE: Meters that have zero consumption during the period are not shown)

Meter No.	Current Reading/Date	Previous Reading/Date	Usage (kL)	Period Days	Daily Avg. Usage (kL)
17V022749	167 26-Feb-2019	81 20-Nov-2018	3	98	0.031
	Council Water Consumption Charge	3.00 @ 1.0224		3.06	
	State Govt Bulk Water Charge	3.00 @ 2.9150		8.75	
ABG1707188	44 26-Feb-2019	25 20-Nov-2018	19	98	0.194
	Council Sub-meter Water Cons Charge	19.00 @ 1.0224		19.42	
	State Govt Bulk Water Charge	19.00 @ 2.9150		55.39	
ABG1707190	119 26-Feb-2019	55 20-Nov-2018	64	98	0.653
	Council Sub-meter Water Cons Charge	64.00 @ 1.0224		65.43	
	State Govt Bulk Water Charge	64.00 @ 2.9150		186.56	

Daily Average Consumption kL



TM002879002

12.253

3/4

143564/A/007873

COUNCIL CONTACT DETAILS

Logan City Council Administration Centre
 150 Wembley Rd, Logan Central
 Open: 8 am - 5 pm Monday to Friday (AEST)

Council enquiries: (07) 3412 3412
 Fax: (07) 3412 3444
 Email: council@logan.qld.gov.au
 Website: logan.qld.gov.au

Jimboomba Customer Service

18 - 22 Honora St, Jimboomba Open: 8 am - 4.45 pm Monday to Friday (AEST)

Beenleigh Customer Service

105 George St, Beenleigh (Cnr of George St and City Rd)
 Open: 8 am - 4.45 pm Monday to Friday (AEST)

Council offices are closed on public holidays.



New bill payment - bank acknowledgement

Acknowledgement details

Status report:	Paid 
Confirmation number:	H8430613435
Created:	17/12/18
From account:	Investment Account4644/084-261 84-535-4644
Biller code:	20362
Biller name:	DEFT INSURANCE BROKING PAYMENTS
Customer reference no:	403675215435520
Amount:	1,343.99
Payment date:	17/12/18

End of Report

Date 17/12/18 Time 12:55
National Australia Bank Limited A.B.N. 12 004 044 937



Broker Representative
 Amicus Insurance Services Pty Ltd
 P: 07 3622 1888 F: 07 3622 1801
 E: kjohnston@amicusis.com.au
 PO Box 2060
 Windsor QLD 4030
 Your contact is Kattlyn Johnston

Deans Property 1 Pty Ltd
 5 Constance Cover
 MURRUMBA DOWNS QLD 4503

Tax Invoice New Business

This document will be a tax invoice for GST when payment is made in full - Please pay within 14 days

Invoice Date: 14-Dec-2018
 Invoice No: 1543552
 Insured Name: Deans Property 1 Pty Ltd

Policy Type: Steadfast Landlord Insurance
 Policy No: PL00017319
 Period: From 14/12/2018 to 14/12/2019

Insurer: AIG Australia Limited (AIG Direct)
 ABN: 93004727753

Premium: \$1,075.05
 Emergency/Fire Services Levies: \$0.00
 Stamp Duty: \$106.43
 Insurer Admin Fee: \$0.00
 Administration Fee: \$50.00
 Total GST: \$112.51

Total Amount Due: \$1,343.99

Details

Thank you for choosing us. Please check your schedule carefully to ensure your cover is as required, and read through the Important Information and Notices on page 2.

Notes:

Authorised Representative of Resilium Insurance Broking Pty Ltd
 ABN 92 169 975 973 AFSL 460382



Deans Property 1 Pty Ltd

Invoice No: 1543552

DEFT Reference Number
403675215435520

Pay by credit card or registered bank account at <http://payonce.deft.com.au> or phone 1300 30 10 90. Payments by credit card attract a surcharge.



Premium Funding

If you would like to assist your cashflow by paying in monthly instalments, call your Adviser to obtain a premium funding quotation.



*498 403675 215435520

Payments can be made at any Post Office by cash (up to \$9,999.99), cheque or EFTPOS.



Biller Code: 20362
Ref: 403675215435520

Total Due: \$1,343.99

Contact your participating bank, credit union or building society to make payment directly from your cheque or savings account. Enter the Biller Code and BPAY reference number as detailed above.

+403675 215435520 <

000134399<4+

Schedule of Insurance

Policy Number PL00017319
Period of Cover 14/12/2018 to 14/12/2019
Insured
Insured Name Deans Property 1 Pty Ltd (ACN 629 313 033)
Date of Birth of Oldest Insured 1/01/1975

Cover Summary

Property Address 23A Jean Street, LOGANLEA QLD 4131
Coverage Accidental Damage
Excess Building: \$500 Contents: \$500

Property Details

Property Address: 23A Jean Street, LOGANLEA QLD 4131

Occupancy Type Rented to Tenants (long term basis)
Building Type Duplex/Triplex/Quadplex
Part of a Strata Plan No
Cover Type Building and Contents

Sum Insured

Building replacement value \$350,000
Contents sum insured (excluding Special Contents) \$50,000

Special Contents

No

Liability Cover

\$20,000,000*

** Please refer to the PDS for coverage, sum insured and detailed terms and conditions*

Optional Extensions

Is your property managed by a professional property agent Yes
Do you want cover for Theft by a Tenant Yes
Do you want cover for Loss of Rent Yes
Loss of Rent Sum Insured \$36,000
Do you want cover for Rent Default Yes

Building Details

Construction

Walls Brick Veneer
Roof Tiles
Year Built 2018
Number of levels 1
Quality Standard quality
Swimming pool, outdoor spa or lift No

Security

What best describes security on the property's externally accessible doors? Deadlocks Only
What best describes security on the property's externally accessible windows? Key Operated Locks Only
Alarm Security None