

M.R.&S.J. Lindley

A.B.N.: 39707905381

571 Yeppoon Road

Limestone Creek

QLD 4701

Phone: (07) 49361441

Mob: 0408780982

To:

WAG

Wayne Orford Builder

PO Box 4038

R'pton 4700

TAX INVOICE Invoice #: 00454	ORDER No	TERMS NET 30 DAYS	DATE 30 - 4 -2020
--	----------	-------------------------	----------------------

Herbicide Treatment

QTY	DESCRIPTION	UNIT PRICE	TOTAL
	SPRAY TREATMENT of HOUSE BLOCK		
1 hr	Labour	\$ 60.00	\$ 60.00
	Work Period 1-4-2020		
1	Chemicals Mixed 100 lts	\$ 22.00 per 100lts	\$ 22.00
	Glyphosate 2.0 lt / 100		
	Chemwet wetter .250 lt /100		
	Amicide .400ml /100		
BANK DETAILS	Commonwealth Bank Australia - Rockhampton Qld 064710 00217122	SUB TOTAL	\$ 82.00
		GST	\$ 8.20
		BALANCE	\$ 90.20

Tax YEAR.

2020 - 2021.



WAG Builders Superannuation Fund
PO Box 4038
ROCKHAMPTON QLD 4700

Invoice Date: **30 June 2020**
Invoice No. **43009**
Page **1**

Tax Invoice

Supply 2018 Tax Return and Financial Statement for WAG Builders Superannuation Fund as requested. \$80.00

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

If you are experiencing financial difficulty due to the Coronavirus pandemic, please do not hesitate to contact our office.

Net Amount	\$80.00
Plus Goods & Services Tax	\$8.00
TOTAL AMOUNT PAYABLE INCLUDING GST	\$88.00

*PAID my stub
9/6/20 \$88.00
#277704*

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. **43009** Invoice Date **30 June 2020** Amount Due **\$88.00**

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 ____ / ____

AMOUNT HEREWITH \$ _____

Signature _____

Christine Cameron B Bus FCPA 82 High Street
Jennifer Thompson B Bus FCPA Berserker Qld 4701

PO Box 5942 Red Hill
Rockhampton Qld 4701

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

ABN 90 075 206 218 | Liability limited by a scheme approved under Professional Standards Legislation.

Water Usage Notice FIRST AND FINAL NOTICE

Assessment No: 206642-9
Date of Issue: 13-Jul-2020

Wag Builders Pty Ltd
 PO BOX 4038
 ROCKHAMPTON QLD 4700



I003541
 R1_7703

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

(Notice only includes payments to 02-July-2020 and interest on arrears (if any) to 24-Mar-2020)

METER READING DETAILS

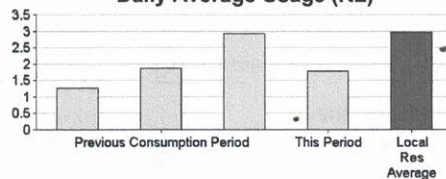
Meter Number	Previous Reading		Current Reading		Usage K/Ltrs	Daily Average K/Ltrs
	K/Ltrs	Date	K/Ltrs	Date		
R03W521768	5288	10/03/2020	5464	17/06/2020	176	1.78

CHARGE DETAILS

Meter Number	Consumption in KL	Tiered Charge per KL	Amount
R03W521768	75	0.80	60.00
R03W521768	75	1.25	93.75
R03W521768	26	2.47	64.22
Total Current Charge			\$217.97

Sent to Post - 09/08/20

Daily Average Usage (KL)



*Pay BPAY
 09/08/20
 # 5755732*

Due Date: 12-Aug-2020

Amount Payable: \$217.97

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: 12-Aug-2020
Amount Payable: \$217.97



Billpay: 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



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

Wag Builders Pty Ltd
 PO BOX 4038
 ROCKHAMPTON QLD 4700



1028031
 R4_2289

Assessment No: 104155-5
 Date of Issue: 03-Aug-2020
 Half Year Ended: 31-Dec-2020
 Rateable Value: 295,000
 Unimproved Value: 295,000



For emailed notices:
rrc.enotices.com.au
 Reference No: 5197C22BCZ

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	0.013591	295000	2,004.65
Road Network Charge			225.00
Environment Charge			25.00
Water Access.20mm	406.00	1	203.00
Sewerage Private Res.			328.00
Domestic Waste/Recyc.	443.00	1	221.50
State EML Group 02 A	226.00	1	113.00
Total Current Rates			\$3,120.15

*Paid m/c
 #56611677395
 2/9/20*

(Notices only include payments received to 17-Jul-20 and interest (if any) to 24-Mar-20)

Council will receive payment from the Queensland State Government during the 2020/2021 financial year for the mitigation of any direct impacts of the Queensland Government Waste Levy on Households.

*Payment for 10% Discount (Conditions apply see reverse)	Due Date	Gross Amount	Discount	Net Total Payable
	02-Sep-2020	\$3,120.15	\$298.25CR	\$2,821.90

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: 02-Sep-2020
 Gross Amount: \$3,120.15
 Discount: \$298.25 CR
 Net Total Payable: \$2,821.90



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



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

Wag Builders Pty Ltd Tte
 PO BOX 4038
 ROCKHAMPTON QLD 4700



I028032
 R4_2291

Assessment No: 126112-0
Date of Issue: 03-Aug-2020
Half Year Ended: 31-Dec-2020
Rateable Value: 70,000
Unimproved Value: 70,000



For emailed notices:
rrc.enotices.com.au
 Reference No: 8FFEE825CJ

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	0.013003	70000	455.10
Road Network Charge			225.00
Environment Charge			25.00
Water Vacant Land			203.00
Sewerage Vac.Land			312.00
State EML Group 01 A	61.80	1	30.90
Total Current Rates			\$1,251.00

*PAID mlc
 2/9/20
 # 56611748157*

(Notices only include payments received to 17-Jul-20 and interest (if any) to 24-Mar-20)

Council will receive payment from the Queensland State Government during the 2020/2021 financial year for the mitigation of any direct impacts of the Queensland Government Waste Levy on Households.

*Payment for 10% Discount (Conditions apply see reverse)	Due Date	Gross Amount	Discount	Net Total Payable
	02-Sep-2020	\$1,251.00	\$119.55CR	\$1,131.45

RATES NOTICE

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



Biller Code: 115956
Ref No.: 1261120

Assessment No: 126112-0
Name: Wag Builders Pty Ltd Tte
Due Date: 02-Sep-2020
Gross Amount: \$1,251.00
Discount: \$119.55 CR
Net Total Payable: \$1,131.45



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



Biller Code: 115956
Reference Number: 1261120

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

Water Usage Notice
FIRST AND FINAL NOTICE

Assessment No: 206642-9

Date of Issue: 12-Oct-2020

Wag Builders Pty Ltd
PO BOX 4038
ROCKHAMPTON QLD 4700



I001974
R1_4305



For emailed notices:
rrc.enotices.com.au
Reference No: 36B11087BK

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

(Notice only includes payments to 01-Oct-2020 and interest on arrears (if any) to 24-Mar-2020)

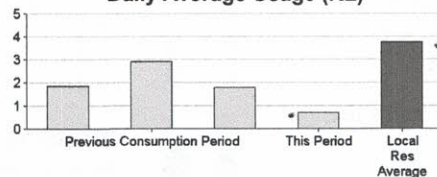
METER READING DETAILS

Meter Number	Previous Reading		Current Reading		Usage K/Ltrs	Daily Average K/Ltrs
	K/Ltrs	Date	K/Ltrs	Date		
R03W521768	5464	17/06/2020	5528	16/09/2020	64	0.7

CHARGE DETAILS

Meter Number	Consumption in KL	Tiered Charge per KL	Amount
R03W521768	64	0.82	52.48
Total Current Charge			\$52.48

Daily Average Usage (KL)



*BRG MY STATE
PAY 16/11/20
40920001116106083379*

Due Date: 11-Nov-2020

Amount Payable: \$52.48

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: 11-Nov-2020
Amount Payable: \$52.48



Billpay: 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

M.R.&S.J. Lindley

A.B.N.: 39707905381
571 Yeppoon Road
Limestone Creek
QLD 4701
Phone: (07) 49361441
Mob: 0408780982

To:

WAG
Wayne Orford Builder
PO Box 4038
R'pton 4700

TAX INVOICE Invoice #: 00491	ORDER No	TERMS NET 30 DAYS	DATE 30 - 11 -2020
--	----------	-------------------------	-----------------------

Herbicide Treatment

QTY	DESCRIPTION	UNIT PRICE	TOTAL
1	<p>SPRAY TREATMENT of HOUSE BLOCK</p> <p>Labour</p> <p>Work Period 16-11-2020</p> <p>Chemicals Mixed 100 lts</p> <p>Glyphosate 2.0 lt / 100 Chemwet wetter .250 lt /100 Amicide .400ml /100</p>	<p>\$ 60.00</p> <p>\$ 22.00 per 100lts</p>	<p>\$ 60.00</p> <p>\$ 22.00 per 100lts</p>
BANK DETAILS	Commonwealth Bank Australia - Rockhampton Qld 064710 00217122	SUB TOTAL GST BALANCE	\$ 82.00 \$ 8.20 \$ 90.20

PAID 27/11/20
\$ 90.20
MY STATE
20201127072818
0000075430

Unpaid Reminder

Date of Issue 3 December 2020
Policy Number HPL026967077
Page 1 of 1

WAG BUILDERS P/L SUPERANNUATION FUND
POST OFFICE BOX 4038
ROCKHAMPTON QLD 4700

Landlord Insurance

Dear Policy Holder,

Our records show that we have not received payment for your Landlord Building Insurance which was due on 28 November 2020.

To restore your cover, please ensure payment is made by 12 December 2020.

If we do not receive your payment by 12 December 2020, you will need to contact us to obtain a new policy. You will not be covered for a claim occurring in the period between 28 November 2020 and the time payment is received by us.

If you have any questions, please call us on 13 22 44.

Please disregard this letter if you have recently paid your premium.

Take care,

The AAMI Team

Insured Address

40 LENNOX ST, THE RANGE QLD 4700

Policy Type

Landlord Building

Building Base Premium	\$1,271.70
Stamp Duty	\$125.90
GST	\$127.17
Total Amount Payable for Building	\$1,524.77

Payment Options



Internet: Visit aami.com.au



Phone: To pay via our automated card payment system call 1300 764 135. We accept VISA, Mastercard and American Express.



By Mail: Send this payment slip with your cheque made payable to: AAMI GPO Box 5356, Sydney NSW 1176



In Person: At any Post Office in Australia.



Direct Debit: Call 13 22 44 to arrange payment by monthly instalments.



Bill Code: 655902
Ref: 15344026967077

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

Total Amount Payable \$1,524.77

Due Date 28 November 2020

Reference Number 15344026967077





*4060 12122020 HPL026967077

Once payment is made this document is a Tax Invoice for GST, enabling you to claim input tax credits if applicable to your business.

Handwritten notes:
PAID m/k 4/12/20
Rend. 015510516
Mystak 17/11/21 for \$1524.77.

Water Usage Notice FIRST AND FINAL NOTICE

Assessment No: 206642-9

Date of Issue: 04-Jan-2021

Wag Builders Pty Ltd.
 PO BOX 4038
 ROCKHAMPTON QLD 4700



I003431
 R1_7427



For emailed notices:
rrc.enotices.com.au
 Reference No: F7C2BF1F8T

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

(Notice only includes payments to 09-Dec-2020 and interest on arrears (if any) to 24-Mar-2020)

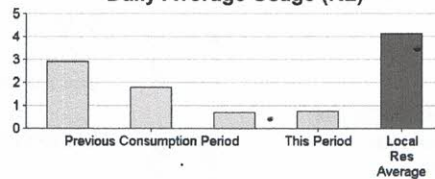
METER READING DETAILS

Meter Number	Previous Reading		Current Reading		Usage K/Ltrs	Daily Average K/Ltrs
	K/Ltrs	Date	K/Ltrs	Date		
R03W521768	5528	16/09/2020	5588	3/12/2020	60	0.77

CHARGE DETAILS

Meter Number	Consumption in KL	Tiered Charge per KL	Amount
R03W521768	60	0.82	49.20
Total Current Charge			\$49.20

Daily Average Usage (KL)



*PAID BY PAY.
 04/02/21.
 46920210204106336690.*

Due Date: 03-Feb-2021

Amount Payable: \$49.20

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: 03-Feb-2021
Amount Payable: \$49.20



Billpay: 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



Electricity Account

MR W ORFORD
PO BOX 4038
ROCKHAMPTON QLD 4700

- Account enquiries and complaints 13 10 46 (7:15am-5:45pm 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

Account Summary

Previous Account	\$2.57
Opening Balance of this Account	\$2.57
Electricity Charges	\$93.24
Other Charges & Credits	\$39.41CR
Total New Charges	\$53.83
Total Amount Due	\$56.40

Account Details

Account Number	55766731
Issue Date	01/12/20
Billing Period (93 days)	26/08/20—27/11/20
Security Deposit Held	NIL
Next Meter Read (Approx)	24 Feb 21

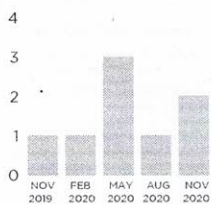
Total Due \$56.40
Pay By SEE DETAILS

Important

The balance of your bill will be paid by Direct Debit on 21/12/20.
You've received the \$50 Queensland Government asset ownership dividend as a credit on this account. For details visit ergon.com.au/dividend

Compare Your Usage

Total Usage (kWh)

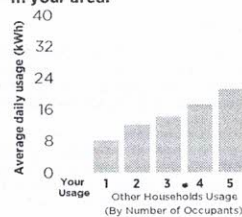


Average daily cost (inc. GST) \$1.12

Average daily usage (kWh)

This bill	0.02
Same time last year	0.01

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 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

COVID-19 Relief

- \$200** Queensland Government Utility rebate delivered
- \$50** Asset Ownership Dividend to be delivered from September

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

Paid my stake 14/12/21 to m/c. \$56.40.



Electricity Account

MR W ORFORD
PO BOX 4038
ROCKHAMPTON QLD 4700

- Account enquiries and complaints 13 10 46 (7:15am-5:45pm 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

Account Summary

Previous Account	\$97.00CR
Opening Balance of this Account	\$97.00CR
Electricity Charges	\$88.91
Other Charges & Credits	\$10.66
Total New Charges	\$99.57
Total Amount Due	\$2.57

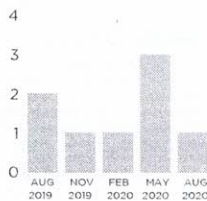
Account Details

Account Number	55766731
Issue Date	28/08/20
Billing Period (89 days)	29/05/20—26/08/20
Security Deposit Held	NIL
Next Meter Read (Approx)	27 Nov 20

Total Due **\$2.57**
Pay By **17 Sep 20**

Compare Your Usage

Total Usage (kWh)

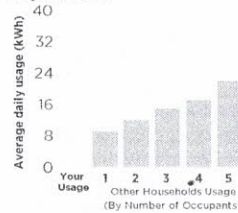


Average daily cost (inc. GST) **\$1.12**

Average daily usage (kWh)

This bill **0.01**
 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 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

COVID-19 Relief

\$200 Queensland Government Utility rebate delivered

\$50 Asset Ownership Dividend to be delivered from September

Important

From 1 July 2020, the notified tariffs for Queensland customers changed. Bill issued after 30 June 2020 will be calculated on a pro rata basis. For details on tariff rate changes visit ergon.com.au

The balance of your bill will be paid by Direct Debit on 17/09/20.

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