



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



359109-001 007093(22414) R

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

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

Assessment comments

N/A

Mark Jackson

Commissioner of State Revenue

Preferred payment method

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



Biller code: 625178

Ref: 400008980791

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

*Registered to BPAY Pty Ltd ABN 69 079 137 518

Land tax

Assessment notice 2020–21

for land owned as at midnight 30 June 2020

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

Issue date 17 November 2020

Payment reference 400008980791

Client number 2763645

Amount payable **\$1,705.00**
(for this assessment)

Due date 15 February 2021

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 15 February 2021

Payment reference 400008980791

PAID 14/02/21.
Mystak
4692021021406364963.

Amount payable **\$1,705.00**
(for this assessment)

400008980791



Your 2020-21 land tax summary

2020-21 assessment	\$1,705.00
Reassessment—N/A	\$0.00
Total assessed liability	\$1,705.00
Payments received/Refund	\$0.00
Unpaid tax interest (UTI)	\$0.00
Penalty tax	\$0.00
Total amount due	\$1,705.00

How your land tax was calculated

Property address	Property ID (from your valuation notice)	Property description	Valuations* 3 year averaging may be applied (If blank - State wide averaging factor of .96 used)			Capped value	Your share of value	Less exemption	Exemption code	Your taxable value
			2020-21	2019-20	2018-19					
LAND OWNED SOLELY BY WAG BUILDERS SUPERANNUATION FUND										
22 VICTORIA ST WEST ROCKHAMPTON	40668348	5/RP/606066	\$70,000	\$78,000	\$78,000		\$70,000.00			\$70,000.00
40 LENNOX ST THE RANGE	773930	5/RP/602458	\$295,000	\$330,000	\$330,000		\$295,000.00			\$295,000.00
Exemption codes										
D Subdivider discount applied										
A Aged-care facilities										
C COVID-19 Land tax relief										
E Other exemption										
M Moveable dwelling park										
P Primary production										
R Home										
S Supported accommodation										
T Transitional Home										
Total taxable value										
\$365,000.00										
Tax rate ***										
\$1,450 + 1.70c for each \$1 more than \$350,000										
Total assessed liability										
\$1,705.00										

* These values are provided by the Department of Natural Resources, Mines and Energy (DNRME, 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.

*** Different rates apply to foreign companies and trustees of foreign trusts. To find out more about tax rates, including determining your status and obligations visit our website (www.qld.gov.au/landtax).



Tax Invoice
ABN: 37 121 241 595
ECL: 80349
Phone: 0401064328
admin@edyselectrical.com.au
www.edyselectrical.com.au

Tax Invoice # 2158
9th March 2021

WAG Builders Superannuation Fund
40 Lennox St,
The Range QLD 4700

WORK CARRIED OUT AT:

40 Lennox St, The Range QLD 4700

WORK COMPLETED:

Tenant reported loss of hot water.
Found to be blown heating element.
Replaced element and thermostat as precaution.

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
Replace standard HWS thermostat and bolt-on element up to 3600w	1	\$227.27	\$227.27
SUBTOTAL:			\$227.27
GST:			\$22.73
TOTAL:			\$250.00
PAID:			\$0.00
BALANCE DUE:			\$250.00

How to Pay

Bank Deposits:
ANZ
BSB: 014 729
Acc: 297551398
Name: Edy's Electrical
Please quote invoice number as reference

Tax Invoice #2158
\$250.00 due by 16th March 2021

*PAID 16/3/21
\$250.00 my state
#20210316212552000559
bcey*

- Interest may be charged at bank overdraft rates on all overdue amounts.
 - An Administration Fee will apply to any overdue account, being 2.5% of the total amount outstanding for the first 14 days and 5% thereafter will apply for each 30 days or part thereof that the account is overdue.
 - Payment of debt collection fees incurred are the responsibility of the customer.
 - Title of all goods supplied on this invoice remains with Edy's Electrical until payment is made in full.
- The electrical work carried out above has been completed in accordance with AS3000 and complies with the Queensland Electrical Safety Act 2002.

We thank you for your business.

NQ Accounting and Tax Solutions

Self Managed Superannuation Funds Specialists

ABN: 16 631 500 073

PO BOX 1893, CAIRNS, QLD 4870
 Tel 07 4051 1006
 Email admin@nqsuper.com

Tax Invoice

WAG Builders Superannuation Fund
 PO Box 4038
 Rockhampton, QLD 4700

Invoice No.: WAGSF19
Date: 10/03/2021
Terms: 14 days

Details	Total (ex-GST)
<p>Professional services rendered:</p> <p>Preparing Financial Statements, Members Statements and all necessary letters and Trustee Minutes as required for WAG Builders Superannuation Fund for the Year Ended 30 June 2019.</p> <p>Preparing Annual Return (Taxation) and lodging same with Australian Taxation Office for the Year Ended 30 June 2019.</p> <p>Outlays:</p> <p>External Financial & Compliance Audit of WAG Builders Superannuation Fund for the Year Ended 30 June 2019.</p> <p>Title search fees for both rental properties.</p>	<p>3,600.00</p>

Thank you for the business! Should you have any queries regarding this bill, please do not hesitate to contact us at 07 4051 1006 or email admin@nqsuper.com!

Subtotal: 3,600.00
 GST: -
 Total(inc-GST) 3,600.00
 Paid to Date: -
 Balance Due: **3,600.00**

How to Pay



Electronic Fund Transfer

Please make payment to:

NQ Accounting & Tax Solutions
 BSB: 484-799
 Account: 607 182 910



By Mail

Detach this section and mail your cheque to:

NQ Super Solutions Pty Ltd
 PO Box 1893, Cairns QLD 4870

my stake *Pay 28/3/21*
\$3600.00
20210328 153331200022055



In Person

Cash or Cheque in Office

Invoice No: WAGSF19 Amount Due: 3,600.00



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



I026913
 R3_19593

Assessment No: 104155-5
Date of Issue: 25-Jan-2021
Half Year Ended: 30-Jun-2021
Rateable Value: 295,000
Unimproved Value: 295,000



For emailed notices:
rrc.enotices.com.au
 Reference No: 9DDDC6E5EI

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

*# 11455109636
 24/02/21 m/k
 7/4/21 my share*

(Notices only include payments received to 12-Jan-21 and interest (if any) to 13-Jan-21)

The Queensland Government has implemented a levy on all waste delivered to landfills from 1 July 2019. Council has received an annual payment of \$2,102,628 from the State Government to mitigate any direct impacts of the State Waste Levy on households.

*Payment for 10% Discount (Conditions apply see reverse)	Due Date	Gross Amount	Discount	Net Total Payable
	24-Feb-2021	\$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: 24-Feb-2021
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



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



I026914
 R3_19595

Assessment No: 126112-0
Date of Issue: 25-Jan-2021
Half Year Ended: 30-Jun-2021
Rateable Value: 70,000
Unimproved Value: 70,000



For emailed notices:
rrc.enotices.com.au
 Reference No: 7C02DAA6BH

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	0.013003	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

11455089353
24/02/21 m/k
7/4/21 my space

(Notices only include payments received to 12-Jan-21 and interest (if any) to 13-Jan-21)

The Queensland Government has implemented a levy on all waste delivered to landfills from 1 July 2019. Council has received an annual payment of \$2,102,628 from the State Government to mitigate any direct impacts of the State Waste Levy on households.

*Payment for 10% Discount (Conditions apply see reverse)	Due Date	Gross Amount	Discount	Net Total Payable
	24-Feb-2021	\$1,251.00	\$119.55CR	\$1,131.45

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: 24-Feb-2021
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



Bill Code: 115956
Reference Number: 1261120



Electricity Account

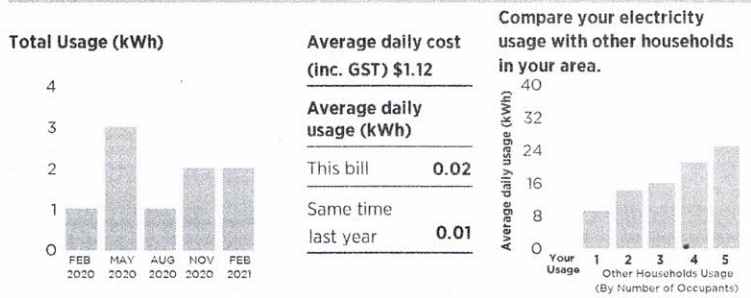
MR W ORFORD
PO BOX 4038
ROCKHAMPTON QLD 4700

- Account enquiries and complaints 13 10 46 (8am-5pm 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	\$56.40
Payments	\$56.40CR
Opening Balance of this Account	\$0.00
Electricity Charges	\$90.25
Other Charges & Credits	\$10.24
Total New Charges	\$100.49
Total Amount Due	\$100.49

Compare Your Usage



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

Account Details

Account Number	55766731
Issue Date	01/03/21
Billing Period (90 days)	27/11/20–25/02/21
Security Deposit Held	NIL
Next Meter Read (Approx)	27 May 21

Total Due **\$100.49**

Pay By **19 Mar 21**

Important

The balance of your bill will be paid by Direct Debit on 19/03/21.

Pay 4/4/21

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


Water Usage Notice
FIRST AND FINAL NOTICE

Assessment No: 206642-9
Date of Issue: 29-Mar-2021

Wag Builders Pty Ltd
PO BOX 4038
ROCKHAMPTON QLD 4700



I003415
R1_7373

 For emailed notices:
rrc.enotices.com.au
Reference No: D2355EB83P

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

(Notice only includes payments to 18-Mar-2021 and interest on arrears (if any) to 19-Mar-2021)

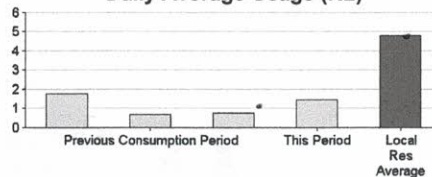
METER READING DETAILS

Meter Number	Previous Reading		Current Reading		Usage K/Ltrs	Daily Average K/Ltrs
	K/Ltrs	Date	K/Ltrs	Date		
R03W521768	5588	3/12/2020	5719	4/03/2021	131	1.44

CHARGE DETAILS

Meter Number	Consumption in KL	Tiered Charge per KL	Amount
R03W521768	75	0.82	61.50
R03W521768	56	1.29	72.24
Total Current Charge			\$133.74

Daily Average Usage (KL)



*Bpay. 29/04/21.
46920210429 106607337.*

Due Date: 28-Apr-2021

Amount Payable: \$133.74

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: 28-Apr-2021
Amount Payable: \$133.74



Billpay: 2430
Ref: 12066429

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



*2430 1 2066429

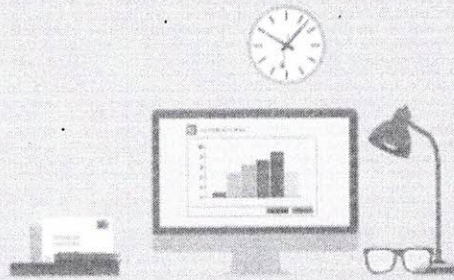


Billers Code: 115964
Ref: 2066429

Australia Post



Thank you.
Your information has
been received.



SMSF Gateway Service - Tax Invoice

Pay 21/06/21

Australia Post
ABN 28 864 970 579
111 Bourke Street
Melbourne, VIC, 3000

Billed to
Glenys Orford

Receipt number: 676747-170347
Customer number: 1025186
Date paid: **Mon 26 April 2021**

Service details	Amount (ex GST)
1 Year(s) Registration for ABN 43 275 679 786	\$ 54.54
Total GST amount	\$ 5.45
Total amount (inc GST)	\$ 59.99

If any of the details above are incorrect, please let us know immediately by emailing superannuation@auspost.com.au

Thank you.

You have received this letter to confirm you have successfully registered for the SMSF Gateway Service provided by Australia Post. Your personal information is managed in accordance with Australia Post's privacy policy which is available at www.auspost.com.au. Australia Post may only disclose the information provided by you if required or authorized by law, or in accordance with our privacy policy. You may obtain access to your personal information by contacting the Privacy Contact Officer, Australia Post, GPO Box 1777, Melbourne, Vic, 3001.

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Electricity Account

MR W ORFORD
PO BOX 4038
ROCKHAMPTON QLD 4700

- Account enquiries and complaints 13 10 46 (8am-5pm 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	\$100.49
Payments	\$100.49CR
Opening Balance of this Account	\$0.00
Electricity Charges	\$89.01
Other Charges & Credits	\$10.13
Total New Charges	\$99.14
Total Amount Due	\$99.14

Account Details

Account Number	55766731
Issue Date	27/05/21
Billing Period (89 days)	25/02/21-25/05/21
Security Deposit Held	NIL
Next Meter Read (Approx)	27 Aug 21

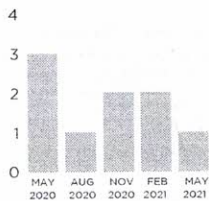
Total Due \$99.14
Pay By 16 Jun 21

Important

The balance of your bill will be paid by Direct Debit on 16/06/21.

Compare Your Usage

Total Usage (kWh)

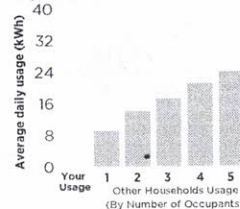


Average daily cost (inc. GST) \$1.11

Average daily usage (kWh)

This bill	0.01
Same time last year	0.03

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



Did you know over half our customers get their electricity bill via email?

It's fast, convenient, secure and better for the environment.

Get onboard with e-Bill at ergon.com.au/myaccount

*Part m/c 26/06/21
\$99.14 ✓*

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

AAMI - Roof 40 Lennox St.
\$29640.45. 29/10/2020.

AAMI

21 September 2020

AAI Limited
ABN 48 005 297 807
trading as **AAMI**

PO Box 2988, Brisbane QLD 4001

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

Telephone: 13 22 44
Facsimile: 1300 046 914
Email: myclaim@aami.com.au

www.aami.com.au

Claim number: H032004170
Policy number: HPL026967077

To Whom this may concern,

Thank you for advising us of your claim.

Rest assured we will provide you with all necessary assistance so your claim can progress in a timely manner.

As outlined in your policy documents, it is important to pay your dedicated claim excess of \$5000.00 by as agreed in our discussion today.

We invite you to use one of the payment options outlined in this letter to pay your dedicated excess. Alternatively, you can visit the My Claim Manager portal on our website www.aami.com.au to pay your excess via credit card.

If you have paid your excess prior to receiving this information, please disregard this letter.

If you are experiencing difficulty making this excess payment to us, please tell us as you may be entitled to Financial Hardship assistance. For further information on how we can support you, please refer to our Financial Hardship Policy which is located on our website.

We take this opportunity to inform you of the existence of National Debt Helpline (<https://ndh.org.au>). If you are experiencing financial difficulty, you can contact this free, independent and confidential financial counselling service by calling 1800 007 007.

Should you have any further queries in relation to this claim, please contact us on 1300 115 743 extension 555 822 quoting your claim number.

Yours sincerely,

AAMI Claims Team

✂

Payment slip

If you choose to pay by cheque or money order, please note your payment reference on the back of the cheque, attach this slip with your payment and send to PO Box 2159, Brisbane QLD 4001.

Payment reference: 5510320041700113

Claim reference: H032004170

Payment options

For all payment options, please quote your payment reference 5510320041700113.



Biller Code: 8045
Ref: 5510320041700113

Credit card

To pay by phone, contact the team at 1300 280 505

We accept VISA, Mastercard and American Express

Cheque or Money order

Cheques should be made payable to AAMI.

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