

RENT STATEMENT / TAX INVOICE

TO:

Mr. VL & Mrs. FM Pietrograzia
 ATF Pietrograzia Superannuation Fund
 pietrograzia.accounts@hotmail.com

DATE:

24/06/22

In Account with

MAREEBA REAL ESTATE AGENCIES

7 Hort Street, MAREEBA, 4880
 PHONE: 07 4092 1556 FAX: 07 4092 1367
 MOBILE: 0427 153 868 / 0428 121 520
 ABN 76 541 198 075

COLLECTIONS

<u>TENANT</u>	<u>NAME & ADDRESS</u>	<u>FROM</u>	<u>TO</u>	<u>NO. OF WEEKS</u>	<u>RATE PER WEEK</u>	<u>AMOUNT</u>	<u>TOTAL</u>
Steven James CHAPLAIN Katrina Maree CHAPLAIN	1 Mc Dowall Street MAREEBA	19/05/22	29/06/22	6	\$ 320.00	\$ 1,920.00	

RENT FOR

COMMISSION & MANAGEMENT FEE:

7.50% \$ 144.00
 GST \$ 14.40
 \$ 1,761.60

EXPENSE:

Petites: \$6.60/4wks

EFT # 000983

\$ 1,751.70

\$ 9.90 \$ (9.90)

RENT STATEMENT / TAX INVOICE

TO:

Mr. VL & Mrs. FM Pietrograzia

ATF Pietrograzia Superannuation Fund

pietrograzia.accounts@hotmail.com

DATE:

20/05/22

In Account with

MAREEBA REAL ESTATE AGENCIES

7 Hort Street, MAREEBA, 4880
 PHONE: 07 4092 1556 FAX: 07 4092 1367
 MOBILE: 0427 153 868 / 0428 121 520
 ABN 76 541 198 075

COLLECTIONS

<u>TENANT</u>	<u>NAME & ADDRESS</u>	<u>FROM</u>	<u>TO</u>	<u>NO. OF WEEKS</u>	<u>RATE PER WEEK</u>	<u>AMOUNT</u>	<u>TOTAL</u>
Steven James CHAPLAIN Katrina Maree CHAPLAIN	1 Mc Dowall Street MAREEBA	21/04/22	18/05/22	4	\$ 320.00	\$ 1,280.00	

COMMISSION & MANAGEMENT FEE:

7.50% \$ 96.00
 GST \$ 9.60 (105.60)
\$ 1,174.40

EXPENSE:

Petites: \$6.60/4wks

EFT # 000972

\$ 1,167.80

\$ 6.60 (6.60)

ENTERED

VVF Super

RENT STATEMENT / TAX INVOICE

TO:

Mr. VL & Mrs. FM Pietrograzia
 ATF Pietrograzia Superannuation Fund
 pietrograzia.accounts@hotmail.com

DATE:

22/04/22

In Account with

MAREEBA REAL ESTATE AGENCIES

7 Hort Street, MAREEBA, 4880
 PHONE: 07 4092 1556 FAX: 07 4092 1367
 MOBILE: 0427 153 868 / 0428 121 520
 ABN 76 541 198 075

COLLECTIONS

<u>TENANT</u>	<u>NAME & ADDRESS</u>	<u>FROM</u>	<u>TO</u>	<u>NO. OF WEEKS</u>	<u>RATE PER WEEK</u>	<u>AMOUNT</u>	<u>TOTAL</u>
Steven James CHAPLAIN Katrina Maree CHAPLAIN	1 Mc Dowall Street MAREEBA	17/03/22	20/04/22	5	\$ 320.00	\$ 1,600.00	

COMMISSION & MANAGEMENT FEE:

7.50% \$ 120.00
 GST \$ 12.00
 \$ 1,468.00

EXPENSE:

Petites: \$6.60/4wks

\$ 8.25
 (8.25)

EFT # 000959

\$ 1,459.75

ENTER

RENT STATEMENT / TAX INVOICE

TO: Mr. VL & Mrs. FM Pietrograzia
 ATF Pietrograzia Superannuation Fund
 pietrograzia.accounts@hotmail.com
DATE: 24/03/22

In Account with **MAREEBA REAL ESTATE AGENCIES**

7 Holt Street, MAREEBA, 4880
 PHONE: 07 4092 1556 FAX: 07 4092 1367
 MOBILE: 0427 153 868 / 0428 121 520
 ABN 76 541 198 075

<u>TENANT</u>	<u>NAME & ADDRESS</u>	<u>FROM</u>	<u>TO</u>	<u>NO. OF WEEKS</u>	<u>RATE PER WEEK</u>	<u>AMOUNT</u>	<u>TOTAL</u>
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Steven James CHAPLAIN Katrina Maree CHAPLAIN	1 Mc Dowall Street MAREEBA	17/02/22	16/03/22	4	\$ 320.00	\$ 1,280.00	
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ENTERED

COMMISSION & MANAGEMENT FEE:

7.50%	\$ 96.00	GST \$ 9.60	\$ 1,174.40
			(105.60)
			\$ 1,174.40

EXPENSE:
 Pettes: \$6.60/4wks
 EFT # 000951

\$ 6.60	\$ (6.60)
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\$ 1,167.80

RENT STATEMENT / TAX INVOICE

TO:

Mr. VL & Mrs. FM Pietrograzia
 ATF Pietrograzia Superannuation Fund
 pietrograzia.accounts@hotmail.com

DATE:

24/02/22

In Account with

MAREEBA REAL ESTATE AGENCIES

7 Hort Street, MAREEBA, 4880
 PHONE: 07 4092 1556 FAX: 07 4092 1367
 MOBILE: 0427 153 868 / 0428 121 520
 ABN 76 541 198 075

COLLECTIONS

<u>TENANT</u>	<u>NAME & ADDRESS</u>	<u>FROM</u>	<u>TO</u>	<u>NO. OF WEEKS</u>	<u>RATE PER WEEK</u>	<u>AMOUNT</u>	<u>TOTAL</u>
Steven James CHAPLAIN Katrina Maree CHAPLAIN	1 Mc Dowall Street MAREEBA	20/01/22	16/02/22	4	\$ 320.00	\$ 1,280.00	

COMMISSION & MANAGEMENT FEE:

7.50% \$ 96.00
 GST \$ 9.60
 \$ 1,174.40

EXPENSE:

Petites: \$6.60/4wks

\$ 6.60
 (6.60)

EFT # 000941

\$ 1,167.80

PAID

RENT STATEMENT / TAX INVOICE

TO: Mr. VI & Mrs. EM Pietrograzia
 ATF Pietrograzia Superannuation Fund
 pietrograzia.accounts@hotmail.com

DATE: 28/01/22

MAREEBA REAL ESTATE AGENCIES

7 Holt Street, MAREEBA, 4880
 PHONE: 07 4092 1556 FAX: 07 4092 1367
 MOBILE: 0427 153 868 / 0428 121 520
 ABN 76 541 198 075

In Account with

TENANT		NAME & ADDRESS		COLLECTIONS		NO. OF WEEKS		RATE PER WEEK		AMOUNT		TOTAL	
FROM	TO												
09/12/21	19/01/22	Steven James CHAPLAIN	Karina Maree CHAPLAIN	6				\$ 320.00				\$ 1,920.00	
		1 Mc Dowall Street	MAREEBA										

Residential

COMMISSION & MANAGEMENT FEE:

7.50% \$ 144.00
 GST \$ 14.40
 \$ 1,761.60

Second tier water usage charges for period 31/12/2020 - 30/06/2021 (CHAPLAIN)

\$ 317.55

EXPENSE:

Penalty \$6.60/wks

\$ 9.90
 \$ (9.90)

EFT # 000926

\$ 2,069.25

RECEIVED

RENT STATEMENT / TAX INVOICE

TO:

Mr. VL & Mrs. FM Pietrograzia
ATF Pietrograzia Superannuation Fund
pietrograzia.accounts@hotmail.com

DATE:

23/12/21

In Account with

MAREEBA REAL ESTATE AGENCIES

7 Hort Street, MAREEBA, 4880
PHONE: 07 4092 1556 FAX: 07 4092 1367
MOBILE: 0427 153 868 / 0428 121 520
ABN 76 541 198 075

TENANT

NAME & ADDRESS

Steven James CHAPLAIN
Katrina Maree CHAPLAIN
1 Mc Dowall Street
MAREEBA

COLLECTIONS

NO. OF WEEKS	RATE PER WEEK	AMOUNT	TOTAL
2	\$ 320.00	\$ 640.00	

COMMISSION & MANAGEMENT FEE:

7.50% \$ 48.00
GST \$ 4.80
\$ 52.80

\$ 587.20

\$ 3.30
(3.30)

\$ 583.90

EXPENSE:

Petties: \$6.60/4wks

EFT #

000920

RENT STATEMENT / TAX INVOICE

ENTERED

TO:

Mr. VL & Mrs. FM Pietrograzia
 ATF Pietrograzia Superannuation Fund
 pietrograzia.accounts@hotmail.com

DATE:

19/11/21

In Account with

MAREEBA REAL ESTATE AGENCIES

7 Hort Street, MAREEBA, 4880
 PHONE: 07 4092 1556 FAX: 07 4092 1367
 MOBILE: 0427 153 868 / 0428 121 520
 ABN 76 541 198 075

COLLECTIONS

<u>TENANT</u>	<u>NAME & ADDRESS</u>	<u>FROM</u>	<u>TO</u>	<u>NO. OF WEEKS</u>	<u>RATE PER WEEK</u>	<u>AMOUNT</u>	<u>TOTAL</u>
Steven James CHAPLAIN Katrina Maree CHAPLAIN	1 Mc Dowall Street MAREEBA	28/10/21	24/11/21	4	\$ 320.00	\$ 1,280.00	

COMMISSION & MANAGEMENT FEE:

7.50% \$ 96.00
 GST \$ 9.60
 \$ 1,174.40

EXPENSE:

Petites: \$6.60/4wks

EFT # 000908

\$ 1,167.80

\$ 6.60 \$ (6.60)

RENT STATEMENT / TAX INVOICE

TO:

Mr. VL & Mrs. FM Pietrograzia
 ATF Pietrograzia Superannuation Fund
 pietrograzia.accounts@hotmail.com

DATE:

28/10/21

ENTERED

In Account with

MAREEBA REAL ESTATE AGENCIES

7 Hort Street, MAREEBA, 4880
 PHONE: 07 4092 1556 FAX: 07 4092 1367
 MOBILE: 0427 153 868 / 0428 121 520
 ABN 76 541 198 075

COLLECTIONS

<u>TENANT</u>	<u>NAME & ADDRESS</u>	<u>FROM</u>	<u>TO</u>	<u>NO. OF WEEKS</u>	<u>RATE PER WEEK</u>	<u>AMOUNT</u>	<u>TOTAL</u>
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Steven James CHAPLAIN
 Katrina Maree CHAPLAIN
 1 Mc Dowall Street
 MAREEBA

30/09/21	06/10/21	1	\$ 290.00	\$ 290.00
07/10/21	27/10/21	3	\$ 320.00	\$ 960.00

\$ 1,250.00

COMMISSION & MANAGEMENT FEE:

7.50%	\$ 93.77
GST	\$ 9.38
	\$ (103.15)
	\$ 1,146.85

EXPENSE:

Petties: \$6.60/4wks

EFT # 000899

\$ 1,140.25

\$ 6.60 \$ (6.60)

RENT STATEMENT / TAX INVOICE

TO: Mr. VL & Mrs. FM Pietrograzia
 ATF Pietrograzia Superannuation Fund
 pietrograzia.accounts@hotmail.com

DATE: 25/09/21

In Account with

MAREEBA REAL ESTATE AGENCIES

7 Hort Street, MAREEBA, 4880
 PHONE: 07 4092 1556 FAX: 07 4092 1367
 MOBILE: 0427 153 868 / 0428 121 520
 ABN 76 541 198 075

COLLECTIONS

<u>TENANT</u>	<u>NAME & ADDRESS</u>	<u>FROM</u>	<u>TO</u>	<u>NO. OF WEEKS</u>	<u>RATE PER WEEK</u>	<u>AMOUNT</u>	<u>TOTAL</u>
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Steven James CHAPLAIN Katrina Maree CHAPLAIN	1 Mc Dowall Street MAREEBA	02/09/21	29/09/21	4	\$ 290.00	\$ 1,160.00	
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COMMISSION & MANAGEMENT FEE:

7.50% \$ 87.00
 GST \$ 8.70
 \$ 1,064.30

EXPENSE:

Petries: \$6.60/4wks

\$ 6.60
 (6.60)

EFT # 000886

\$ 1,057.70

ENTERED

TO: Mr. VL & Mrs. FM Pietrograzia
ATF Pietrograzia Superannuation Fund
pietrograzia.accounts@hotmail.com

DATE: 29/08/21

RENT STATEMENT / TAX INVOICE

In Account with

MAREEBA REAL ESTATE AGENCIES

7 Holt Street, MAREEBA, 4880
PHONE: 07 4092 1556 FAX: 07 4092 1367
MOBILE: 0427 153 868 / 0428 121 520
ABN 76 541 198 075

COLLECTIONS

TENANT	NAME & ADDRESS	FROM	TO	NO. OF WEEKS	RATE PER WEEK	AMOUNT	TOTAL
Steven James CHAPLAIN Katrina Maree CHAPLAIN MAREEBA	1 Mc Dowall Street MAREEBA	22/07/21	01/09/21	6	\$ 290.00	\$ 1,740.00 ✓	

COMMISSION & MANAGEMENT FEE:

7.50% \$ 130.50
GST \$ 13.05
\$ 1,596.45 ✓

EXPENSE:

Pettes: \$6.60/4wks

EFT # 000879

\$ 1,586.55

\$ 9.90 (9.90) ✓

RENT STATEMENT / TAX INVOICE

TO:

Mr. VL & Mrs. FM Pietrograzia
 ATF Pietrograzia Superannuation Fund
 pietrograzia.accounts@hotmail.com

DATE:

17/07/21

In Account with

MAREEBA REAL ESTATE AGENCIES

7 Hort Street, MAREEBA, 4880
 PHONE: 07 4092 1556 FAX: 07 4092 1367
 MOBILE: 0427 153 868 / 0428 121 520
 ABN 76 541 198 075

COLLECTIONS

<u>TENANT</u>	<u>NAME & ADDRESS</u>	<u>FROM</u>	<u>TO</u>	<u>NO. OF WEEKS</u>	<u>RATE PER WEEK</u>	<u>AMOUNT</u>	<u>TOTAL</u>
Steven James CHAPLAIN Katrina Maree CHAPLAIN	1 Mc Dowall Street MAREEBA	24/06/21	21/07/21	4	\$ 290.00	\$ 1,160.00	

COMMISSION & MANAGEMENT FEE:

7.50% \$ 87.00
 GST \$ 8.70
 \$ (95.70)
 \$ 1,064.30

EXPENSE:

Pettes: \$6.60/4wks

\$ 6.60
 \$ (6.60)

EFT # 000867

\$ 1,057.70

RENT STATEMENT / TAX INVOICE

TO:

Mr. VL & Mrs. FM Pietrograzia
 ATF Pietrograzia Superannuation Fund
 pietrograzia.accounts@hotmail.com

DATE:

07/07/21

In Account with

MAREEBA REAL ESTATE AGENCIES

7 Hort Street, MAREEBA, 4880
 PHONE: 07 4092 1556 FAX: 07 4092 1367
 MOBILE: 0427 153 868 / 0428 121 520
 ABN 76 541 198 075

COLLECTIONS

<u>TENANT</u>	<u>NAME & ADDRESS</u>	<u>FROM</u>	<u>TO</u>	<u>NO. OF WEEKS</u>	<u>RATE PER WEEK</u>	<u>AMOUNT</u>	<u>TOTAL</u>
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Steven James CHAPLAIN Katrina Maree CHAPLAIN	1 Mc Dowall Street MAREEBA	27/05/21	23/06/21	4	\$ 290.00	\$ 1,160.00	
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COMMISSION & MANAGEMENT FEE:

7.50% \$ 87.00
 GST \$ 8.70
 \$ 1,064.30

EXPENSE:

Petres: \$6.60/4wks

EFT # 000864

\$ 1,057.70

\$ 6.60 \$ (6.60)



RATE NOTICE

FIRST AND FINAL NOTICE

MAIN OFFICE:
 65 Rankin Street
 PO Box 154 MAREEBA QLD 4880
 Phone: 1300 308 461 Fax: 07 4092 3323
 ABN: 39 114 363 874

Half Yearly Rate Notice 01/01/2022 to 30/06/2022

Valuation: \$76,000
 Method: PVM
 Property No: 12536
 Billing No: 5125364
 Issue Date: 14/02/2022

Venanzio L Pietrograzia & Flavia M Pietrograzia
 PO Box 93
 MAREEBA QLD 4880

Property Address: 1 McDowall Street, MAREEBA QLD 4880
 Property Description: Lot 14 M 356231

BALANCE Brought Forward from 3/02/2022

Item	Rate	Quantity	Amount
General Rate Cat A Residential (Urban)	76,000.00	1.00	76,000.00
Water Access - Residential (m)	\$757.00 per parcel	1.00	378.50
Sewerage - Residential (m)	\$946 per unit	1.00	473.00
Waste Management Charge	\$176.00 per property	1.00	88.00
Wheeie Bin - Residential (m)	\$310.00 per service	1.00	155.00
State Govt Emergency Management Levy - B02	\$182.40 per parcel	1.00	91.20
Mareeba Res Water Usage - 1 Unit Meter# 15w004303	Water Consumption	205.91	205.91
Local State Emergency Services Levy	\$3.30 per property	1.00	1.65

Category	Amount
TOTAL GROSS RATES and CHARGES	\$2,032.76
Discount	-63.95
TOTAL PAYABLE IF PAID BY 18/03/2022	\$1,968.81

ENTERED
chq # 200514

Due Date	Discount Amount	Payable
18/03/2022	-\$63.95	\$1,968.81

Please return this portion with your payment if forwarding payment by mail

SEE OVERLEAF FOR PAYMENT METHODS



Billpay Code: 4068
 Ref: 0512 5364

In person at any Post Office, by
 Phone 13 18 16 or go to
 postbillpay.com.au

B PAY
 Biller Code: 228171
 Ref: 0005125364

BPAY* this payment via internet or phone banking.
 BPAY View* - View and pay this bill using internet banking.
 BPAY View Registration No.: 0005125364

Gross Amount
 *4068 05125364

Discounted Amount
 *4068 05125364

Gross Amount: \$2,032.76
 Due Date: 18/03/2022
 Net Total Payable: \$1,968.81

Venanzio L Pietrograzia & Flavia M Pietrograzia

Please tick if a receipt is required

Please tick if your mailing address has changed and complete the details on the reverse page

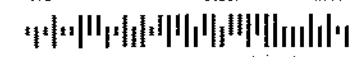


RATE NOTICE

FIRST AND FINAL NOTICE

MAIN OFFICE:
 65 Hankin Street
 PO Box 164 MAREEBA QLD 4880
 Phone: 1300 308 461 Fax: 07 4092 3323
 ABN: 99 114 983 874

2.2037 12536 944
 Venanzio L Petrograzia & Flavia M Petrograzia
 PO Box 93
 MAREEBA QLD 4880



Property Address: 1 McDowall Street, MAREEBA QLD 4880
 Property Description: Lot 14 M 356231

BALANCE Brought Forward from 28/07/2021

RATES AND CHARGES

- General Rate Cat A Residential (Urban) 76,000.00
- Water Access - Residential (m) 1.00
- Sewerage - Residential (m) 1.00
- Waste Management Charge 1.00
- Wheellie Bin - Residential (m) 1.00
- State Govt Emergency Management Levy - B02 1.00
- Mareeba Res Water Usage - 1 Unit Meter# 15W004303 1.00
- Local State Emergency Services Levy 1.00

TOTAL GROSS RATES and CHARGES

Discount

TOTAL PAYABLE IF PAID BY 10/09/2021

Minimum Charge	639.50	\$757.00 per parcel	1.00	378.50
	473.00	\$946 per unit	1.00	473.00
	88.00	\$176.00 per property	1.00	88.00
	155.00	\$310.00 per service	1.00	155.00
	91.20	\$182.40 per parcel	1.00	91.20
	393.17	Water Consumption		393.17
	1.65	\$3.30 per property	1.00	1.65
TOTAL	\$2,220.02			\$2,220.02

From Super (VTR) All 22/14/18

Half Yearly Rate Notice 01/07/2021 to 31/12/2021
 Valuation: \$76,000
 Method: PVM
 Issue Date: 9/08/2021
 Property No: 12536
 Billing No: 5125364

Due Date	Discount Amount	Payable
10/09/2021	-\$63.95	\$2,156.07

Please return this portion with your payment if forwarding payment by mail
 SEE OVERLEAF FOR PAYMENT METHODS

B PAY
 Biller Code: 228171
 Ref: 0005125364

BRV* this payment via internet or phone banking
 BRV View* - View and pay this bill using internet banking
 BRV View Registration No.: 0005125364

Billpay Code: 4068
 Ref: 0512 5364

In person at any Post Office, by
 Phone 13 18 16 or go to
 postbillpay.com.au

Gross Amount
 *4068 05125364

Discounted Amount
 *4068 05125364

Gross Amount: \$2,220.02
 Due Date: 10/09/2021
 Net Total Payable: \$2,156.07

Venanzio L Petrograzia & Flavia M Petrograzia

Please tick if a receipt is required

Please tick if your mailing address has changed and complete the details on the reverse page

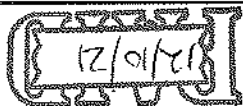
Reference number is unique to Rate payments only

Tear along here

Bank: Commonwealth Bank
 Name: Adrien Shaban
 BSB: 064812
 AC#: 00653195
 Ref#: IV0000000143

Bank Deposit via EFT

How to Pay Due 18/10/2021



To be paid by Super A/C aa1418.

Notes

I certify that the electrical installation, to the extent it is effected by the electrical work, has been tested to ensure it is electrically safe and is in accordance with the requirements of the wiring rules and any other standard applying to the electrical installation under the Electrical Safety Regulation 2013.

Sub-Total (ex GST): \$908.00
 GST: \$90.80
 Total (inc GST): \$998.80
 Amount Paid: \$0.00
 AMOUNT DUE: \$998.80

ITEM	DESCRIPTION	UNITS	UNIT PRICE (ex GST)	TAX TYPE	AMOUNT (ex GST)
LABOUR 1	05.10.21 Install 5 smoke alarms in 3 x bedrooms, hallway and living area at McDowell Street, Mareeba	Hrs	70.00	GST	210.00
LABOUR APPRENTICE	05.10.21 Labour Apprentice	Hrs	30.00	GST	90.00
MATERIALS	5 x BROEIB3016 smoke alarms 22m 1.5mm 3 core + E 1 x 10amp RCBO	Qty	608.00	GST	608.00

Bill to:

V & F Pietrograzia Superannuation Fund

Due:

18/10/2021

Invoice date: 11/10/2021

Tax Invoice

Invoice: IV0000000143

Adrien Shaban Electrical
 Contractor
 PO Box 1674
 Mareeba QLD 4880
 Australia
 Phone: 0439778563
 adrienshaban@hotmail.com
 License No: 74545
 ABN: 16 842 106 931

ENTERED

RENT STATEMENT / TAX INVOICE

TO: Mr. VL & Mrs. FM Pietrograzia
 ATF Pietrograzia Superannuation Fund
 pietrograzia.accounts@hotmail.com
DATE: 19/11/21

In Account with **MAREEBA REAL ESTATE AGENCIES**

7 Holt Street, MAREEBA, 4880
 PHONE: 07 4092 1556 FAX: 07 4092 1367
 MOBILE: 0427 153 868 / 0428 121 520
 ABN 76 541 198 075

COLLECTIONS

<u>TENANT</u>	<u>NAME & ADDRESS</u>	<u>FROM</u>	<u>TO</u>	<u>NO. OF WEEKS</u>	<u>RATE PER WEEK</u>	<u>AMOUNT</u>	<u>TOTAL</u>
---------------	---------------------------	-------------	-----------	---------------------	----------------------	---------------	--------------

Roberta M O'KEEFE	11 Bethel Close, MAREEBA QLD 4880	29/10/21	25/11/21	4	\$ 400.00	\$ 1,600.00	
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LETTING FEE: \$ 400.00 ←
COMMISSION & MANAGEMENT FEE: 7.5% of \$1,200.00 \$ 90.00

GST \$ 49.00 \$ (539.00)
 \$ 1,061.00

\$ 6.60 \$ (6.60)

\$ 1,054.40

EFT # 000908

Expenses \$6.60/4wks

EXPENSE:

ENTERED

ENTERED

RENT STATEMENT / TAX INVOICE

TO: Mr. VL & Mrs. FM Pietrograzia
ATF Pietrograzia Superannuation Fund
DATE: 23/12/21

pietrograzia.accounts@hotmail.com

In Account with MAREEBA REAL ESTATE AGENCIES

7 Hort Street, MAREEBA, 4880
PHONE: 07 4092 1556 FAX: 07 4092 1367
MOBILE: 0427 153 868 / 0428 121 520
ABN 76 541 198 075

COLLECTIONS

TENANT NAME & ADDRESS FROM TO NO. OF WEEKS RATE PER WEEK AMOUNT TOTAL

Roberta M O'KEEFE
11 Bethel Close,
MAREEBA QLD 4880

26/11/21 23/12/21 4 \$ 400.00 \$ 1,600.00

COMMISSION & MANAGEMENT FEE:

7.50% \$ 120.00
GST \$ 12.00
\$ 1,468.00

EXPENSE:

Petries \$6.60/4wks

EFT # 000920

\$ 1,461.40

RENT STATEMENT / TAX INVOICE

ENTERED

TO: Mr. V.L. & Mrs. R.M. Pietrograzia
 ATE Pietrograzia Superannuation Fund
 pietrograzia.accounts@hotmail.com

DATE: 28/01/22

In Account with **MAREEBA REAL ESTATE AGENCIES**

7 Hart Street, MAREEBA, 4880
 PHONE: 07 4092 1556 FAX: 07 4092 1367
 MOBILE: 0427 153 868 / 0428 121 520
 ABN 76 541 198 075

<u>TENANT</u>		<u>NAME & ADDRESS</u>		<u>COLLECTIONS</u>		<u>NO. OF</u>	<u>RATE PER</u>	<u>WEEKS</u>	<u>AMOUNT</u>	<u>TOTAL</u>
				<u>FROM</u>	<u>TO</u>					

				24/12/21	03/02/22	6	\$ 400.00			\$ 2,400.00
	Roberta M O'KEEFE	11 Bethel Close,	MAREEBA QLD 4880							

COMMISSION & MANAGEMENT FEE:

7.50% \$ 180.00
 GST \$ 18.00
 \$ 2,202.00

EXPENSE:
 Atherton Locksmiths Inv 220037 Attend site to 11 Bethel Close Mareeba
 to reky entry doors due to breakin - 11 Bethel Close
 Pettes \$6.60/4wks
 EFT# 000926

\$ 225.00
 \$ 9.90 \$ (234.90)

\$ 1,967.10

J.P. & D.M. BULLAND Trading As

Atherton Locksmith

1 Robert Street, Atherton QLD 4883
 Phone: 0740 911 969
 Fax: 0740 914 212
 ABN: 87 968747035
 Firm Licences: 3511376
 admin@athertonlocksmith.com.au

Tax Invoice To	The Owner c/- Mareeba Real Estate Agencies 7 Hort street Mareeba QLD 4880
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Terms	Net 30	Due Date	11/02/2022
Purchase Order		Lyn	

Date	12/01/2022
Tax Invoice #	220037

TAX INVOICE

Description	Internal Job #	Qty	Rate	GST AMT	Amount
RB: Attend site to 11 Bethel close Mareeba to rekey entry doors due to breakin Rekeying, Change Keying per Standard Door Lock - Keypad, Alike where possible & 3x Keys per group, Inc Labour. Service Call - Attendance Within 2 Days		4	35.00	12.73	140.00
		1	85.00	7.73	85.00
PAID 20.01.22 EFT # 000983 \$ 885.00					
Thank you for your business.					
OVRDUE ACCOUNTS will incur a \$5.00 charge per month that the account is overdue. Direct Deposit Details - Please use your Invoice # as Reference. Bank: Bendigo Bank BSB: 633 000 - Account No#: 128109709 J.P. & D.M. BULLAND T/A Atherton Locksmith					
GST					\$20.46
Subtotal					\$204.54
Total					\$225.00

RENT STATEMENT / TAX INVOICE

TO:

Mr. VL & Mrs. FM Pietrograzia
 ATF Pietrograzia Superannuation Fund
 pietrograzia.accounts@hotmail.com

DATE:

18/02/22

In Account with **MAREBA REAL ESTATE AGENCIES**

7 Hort Street, MAREBA, 4880
 PHONE: 07 4092 1556 FAX: 07 4092 1367
 MOBILE: 0427 153 868 / 0428 121 520
 ABN 76 541 198 075

COLLECTIONS

TENANT

NAME & ADDRESS

Roberta M O'KEEFE
 11 Bethel Close,
 MAREBA QLD 4880

FROM

04/02/22 03/03/22

TO

4

NO. OF WEEKS

\$ 400.00

RATE PER WEEK

TOTAL

\$ 1,600.00

EXPENSE:

Petites \$6.60/4wks

EFT #

000936

\$ 6.60 \$ (6.60)

\$ 1,461.40

COMMISSION & MANAGEMENT FEE:

7.50% \$ 120.00

GST \$ 12.00 \$ (132.00)

\$ 1,468.00

ENTERED

RENT STATEMENT / TAX INVOICE

TO: Mr. VL & Mrs. FM Pietrograzia
 ATF Pietrograzia Superannuation Fund
 DATE: 24/03/22

pietrograzia.accounts@hotmail.com

In Account with **MAREEBA REAL ESTATE AGENCIES**

7 Hort Street, MAREEBA, 4880
 PHONE: 07 4092 1556 FAX: 07 4092 1367
 MOBILE: 0427 153 868 / 0428 121 520
 ABN 76 541 198 075

<u>TENANT</u>	<u>NAME & ADDRESS</u>	<u>FROM</u>	<u>TO</u>	<u>NO. OF WEEKS</u>	<u>RATE PER WEEK</u>	<u>AMOUNT</u>	<u>TOTAL</u>
	Roberta M O'KEEFE 11 Bethel Close, MAREEBA QLD 4880	04/03/22	31/03/22	4	\$ 400.00	\$ 1,600.00	

COLLECTIONS

ENTERED

COMMISSION & MANAGEMENT FEE:

7.50% \$ 120.00
 GST \$ 12.00
 \$ 1,468.00

EXPENSE:

Petties \$6.60/4wks

EFT # 000951

\$ 1,461.40

\$ 6.60 \$ (6.60)

RENT STATEMENT / TAX INVOICE

TO: Mr. VL & Mrs. FM Pietrograzia
ATF Pietrograzia Superannuation Fund
pietrograzia.accounts@hotmail.com

DATE: 22/04/22

In Account with **MAREEBA REAL ESTATE AGENCIES**

7 Holt Street, MAREEBA, 4880
PHONE: 07 4092 1556 FAX: 07 4092 1367
MOBILE: 0427 153 868 / 0428 121 520
ABN 76 541 198 075

ENTERED

COLLECTIONS

<u>TENANT</u>	<u>NAME & ADDRESS</u>	<u>FROM</u>	<u>TO</u>	<u>NO. OF WEEKS</u>	<u>RATE PER WEEK</u>	<u>AMOUNT</u>	<u>TOTAL</u>
Roberta M O'KEEFE	11 Bethel Close, MAREEBA QLD 4880	01/04/22	28/04/22	4	\$ 400.00	\$ 1,600.00	

COMMISSION & MANAGEMENT FEE:

7.50% \$ 120.00
GST \$ 12.00
\$ 1,468.00

EXPENSE:

Petites \$6.60/4wks

\$ 6.60 \$ (6.60)

EFT # 000959

\$ 1,461.40

RENT STATEMENT / TAX INVOICE

TO: Mr. V.L. & Mrs. FM Pietrograzia
 ATF Pietrograzia Superannuation Fund
 DATE: 20/05/22

pietrograzia.accounts@hotmail.com

In Account with **MAREEBA REAL ESTATE AGENCIES**

7 Hort Street, MAREEBA, 4880
 PHONE: 07 4092 1556 FAX: 07 4092 1367
 MOBILE: 0427 153 868 / 0428 121 520
 ABN 76 541 198 075

COLLECTIONS

<u>NAME & ADDRESS</u>	<u>FROM</u>	<u>TO</u>	<u>NO. OF WEEKS</u>	<u>RATE PER WEEK</u>	<u>AMOUNT</u>	<u>TOTAL</u>
Roberta M O'KEEFE 11 Bethel Close, MAREEBA QLD 4880	29/04/22	26/05/22	4	\$ 400.00	\$ 1,600.00	\$ 1,600.00

ENTERED

COMMISSION & MANAGEMENT FEE:

7.50% \$ 120.00
 GST \$ 12.00 \$ (132.00)
 \$ 1,468.00

EXPENSE:

Petites \$6.60/4wks

\$ 6.60 \$ (6.60)

EFT # 000972

\$ 1,461.40

RENT STATEMENT / TAX INVOICE

TO: Mr. VL & Mrs. FM Pietrograzia
 ATF Pietrograzia Superannuation Fund
 DATE: 24/06/22

pietrograzia.accounts@hotmail.com

In Account with **MAREEBA REAL ESTATE AGENCIES**

7 Hort Street, MAREEBA, 4880
 PHONE: 07 4092 1556 FAX: 07 4092 1367
 MOBILE: 0427 153 868 / 0428 121 520
 ABN 76 541 198 075

COLLECTIONS

<u>TENANT</u>	<u>NAME & ADDRESS</u>	<u>FROM</u>	<u>TO</u>	<u>NO. OF WEEKS</u>	<u>RATE PER WEEK</u>	<u>AMOUNT</u>	<u>TOTAL</u>
Roberta M O'KEEFE	11 Bethel Close, MAREEBA QLD 4880	27/05/22	30/06/22	5	\$ 400.00	\$ 2,000.00	

ENTERED

COMMISSION & MANAGEMENT FEE:

7.50% \$ 150.00
 GST \$ 15.00
 \$ 1,835.00

EXPENSE:

Petites \$6.60/4wks

\$ 8.25 \$ (8.25)

EFT # 000983

\$ 1,826.75



RATE NOTICE FIRST AND FINAL NOTICE

MAIN OFFICE:
 65 Rankin Street
 PO Box 154 MAREEBA QLD 4880
 Phone: 1300 308 461 Fax: 07 4092 3323
 ABN: 39 114 383 874

Half Yearly Rate Notice 01/01/2022 to 30/06/2022

Valuation: \$74,000
 Method: Site Value
 PVM: Non-Rural
 Billing No: 5109210
 Property No: 10921
 Issue Date: 14/02/2022

Venanzio L Pietrograzia TTE,
 Flavia M Pietrograzia TTE
 The Pietrograzia Superannuation Fund
 PO Box 93
 MAREEBA QLD 4880

Property Address: 11 Bethel Close, MAREEBA QLD 4880
 Property Description: Lot 11 M 356210

BALANCE Brought Forward from 3/02/2022

RATES AND CHARGES	
General Rate Cat A Residential (Urban)	74,000.00
Minimum Charge	639.50
Water Access - Residential (m)	378.50
Sewerage - Residential (m)	473.00
Waste Management Charge	88.00
Wheellie Bin - Residential (m)	155.00
State Govt Emergency Management Levy - B02	91.20
Mareeba Res Water Usage - 1 Unit Meter# 20V36093T	145.12
Local State Emergency Services Levy	1.65
TOTAL GROSS RATES and CHARGES	\$1,971.97
Discount	-63.95
TOTAL PAYABLE IF PAID BY 18/03/2022	\$1,908.02

ENTERED

chg #200513

Due Date	Discount Amount	Payable
18/03/2022	-\$63.95	\$1,908.02

Please return this portion with your payment if forwarding payment by mail
 SEE OVERLEAF FOR PAYMENT METHODS

Post Billpay
 Billpay Code: 4068
 Ref: 0510 9210

In person at any Post Office, by
 Phone 13 16 or go to
 postbillpay.com.au

B
 Biller Code: 228171
 Ref: 0005109210

BPAY* this payment via internet or phone banking.
 BPAY View* - View and pay this bill using internet banking.
 BPAY View Registration No.: 0005109210

Gross Amount
 *4068 05109210

Discounted Amount
 *4068 05109210

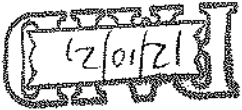
Gross Amount
 *4068 05109210

Gross Amount: \$1,971.97
 Due Date: 18/03/2022
 Net Total Payable: \$1,908.02

Venanzio L Pietrograzia TTE & Flavia M Pietrog

Please tick if your mailing address has changed and complete the details on the reverse page

Please tick if a receipt is required



Bank:	Commonwealth Bank
Name:	Adrien Shaban
BSB:	064812
ACC:	00653195
Ref:	IV0000000140

Bank Deposit via EFT

To be paid by Super HIC date 18/10/21

How to Pay Due 18/10/2021

I certify that the electrical installation, to the extent it is effected by the electrical work, has been tested to ensure it is electrically safe and is in accordance with the requirements of the wiring rules and any other standard applying to the electrical installation under the Electrical Safety Regulation 2013.

Notes

Sub-Total (ex GST): \$1,058.00
 GST: \$105.80
 Total (inc GST): \$1,163.80
 Amount Paid: \$0.00
 AMOUNT DUE: \$1,163.80

ITEM	DESCRIPTION	UNITS	UNIT PRICE (ex GST)	TAX TYPE	AMOUNT (ex GST)
LABOUR 1	21.09.21 Install smoke alarms in bedrooms, hallway and living room and install power point in main bedroom at 11 Bethel Close, Mareeba	4.5	70.00	GST	315.00
LABOUR APPRENTICE	21.09.21 Labour Apprentice	4.5	30.00	GST	135.00
MATERIALS	5 x BROEIB3016 smoke alarms 23m 1.5mm 3 core + E 7m 2.5mm TNE 1 x double power point 1 x flange cover 1 x C clip	1	608.00	GST	608.00

Due: 18/10/2021

Bill to: V & F Pietrograzia Superannuation Fund

Invoice date: 11/10/2021

Tax Invoice

Invoice: IV0000000140

ENTERED

Adrien Shaban Electrical
 Contractor
 PO Box 1674
 Mareeba QLD 4880
 Australia
 Phone: 0439778563
 adrienshaban@hotmail.com
 License No: 74545
 ABN: 16 842 106 931

