



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



1026556
 R3_18599

Assessment No: 104155-5
Date of Issue: 02-Aug-2021
Half Year Ended: 31-Dec-2021
Rateable Value: 295,000
Unimproved Value: 295,000



For emailed notices:
rrc.enotices.com.au
 Reference No: FEBDBED37Z

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	0.014046	295000	2,071.80
Road Network Charge			230.00
Environment Charge			27.50
Water Access 20mm	420.00	1	210.00
Sewerage Private Res.			339.00
Domestic Waste/Recyc.	458.00	1	229.00
State EML Group 02 A	229.80	1	114.90
Total Current Rates			\$3,222.20

PAID mk 13 Nov 2022
BOQ # 22801744
\$2914.20

PAID BY OFFICE
\$4082.65
PAID mk 1/9/21



(Notices only include payments received to 16-Jul-21 and interest (if any) to 19-Jul-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 \$2,315,277 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
	01-Sep-2021	\$3,222.20	\$308.00CR	\$2,914.20

RATES NOTICE

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



Billers Code: 115956
Ref No.: 1041555

Assessment No: 104155-5
Name: Wag Builders Pty Ltd
Due Date: 01-Sep-2021
Gross Amount: \$3,222.20
Discount: \$308.00 CR
Net Total Payable: \$2,914.20



Billpay Code: 2430
Ref No.: 11041555

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



Billers Code: 115956



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Rates Notice
FIRST AND FINAL NOTICE

Wag Builders Pty Ltd Tte
 PO BOX 4038
 ROCKHAMPTON QLD 4700



1026557
 R3_18601

Assessment No: 126112-0
Date of Issue: 02-Aug-2021
Half Year Ended: 31-Dec-2021
Rateable Value: 70,000
Unimproved Value: 70,000



For emailed notices:
rrc.enotices.com.au
 Reference No: 81C4E932DZ

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	0.013439	70000	470.35
Road Network Charge			230.00
Environment Charge			27.50
Water Vacant Land			210.00
Sewerage Vac.Land			322.50
State EML Group 01 A	62.80	1	31.40
Total Current Rates			\$1,291.75

*Pay m/c 13 Nov 2022
 Bo Q #1168.45
 # 22501744.*

*Pay By Direct
 Pay m/c
 01/09/21.*

(Notices only include payments received to 16-Jul-21 and interest (if any) to 19-Jul-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 \$2,315,277 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
	01-Sep-2021	\$1,291.75	\$123.30CR	\$1,168.45

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: 01-Sep-2021
Gross Amount: \$1,291.75
Discount: \$ 23.30 CR
Net Total Payable: \$1,168.45



Billpay Code: 2430
Ref No.: 11261120

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



Bill Code: 115956

ACCOUNTS 2021 - 2022

NQ Accounting and Tax Solutions

Self Managed Superannuation Funds Specialists

ABN: 88 332 240 177

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.: WAGSF/20
Date: 30/06/2021
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 2020.</p> <p>Preparing Annual Return (Taxation) and lodging same with Australian Taxation Office for the Year Ended 30 June 2020.</p> <p>External Financial & Compliance Audit of WAG Builders Superannuation Fund for the Year Ended 30 June 2020.</p>	3,700.00

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:	3,700.00
GST:	-
Total(inc-GST)	3,700.00
Paid to Date:	-
Balance Due:	3,700.00 ✓

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



In Person

Cash or Cheque in Office

PAID my stake 12/07/21

Invoice No: WAGSF/20 Amount Due: 3,700.00

Water Usage Notice
FIRST AND FINAL NOTICE

Assessment No: 206642-9
Date of Issue: 21-Jun-2021

Wag Builders Pty Ltd
 PO BOX 4038
 ROCKHAMPTON QLD 4700



I003464
 R1_7421



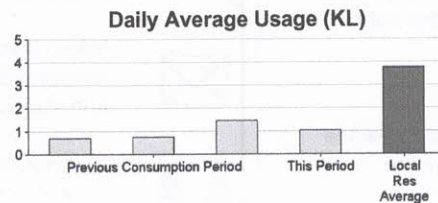
For emailed notices:
rrc.enotices.com.au
 Reference No: EDED24037F

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

(Notice only includes payments to 10-Jun-2021 and interest on arrears (if any) to 11-Jun-2021)

METER READING DETAILS						
Meter Number	Previous Reading		Current Reading		Usage K/Ltrs	Daily Average K/Ltrs
	K/Ltrs	Date	K/Ltrs	Date		
R03W521768	5719	4/03/2021	5814	4/06/2021	95	1.03

Meter Number	Consumption in KL		Tiered Charge per KL		Amount
	75	20	0.82	1.29	
R03W521768					61.50
R03W521768					25.80
Total Current Charge					\$87.30



*PAID 21/07/21
 my stake.*

Due Date: 21-Jul-2021

Amount Payable: \$87.30

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: 21-Jul-2021
Amount Payable: \$87.30



Billpay: 2430
 Ref: 12066429

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



Bill Code: 115964

Water Usage Notice FIRST AND FINAL NOTICE

Assessment No: 206642-9
Date of Issue: 27-Sep-2021

Wag Builders Pty Ltd
 PO BOX 4038
 ROCKHAMPTON QLD 4700



I003293
 R1_7097



For emailed notices:
rrcenotices.com.au
 Reference No: CC51C4C12Z

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

(Notice only includes payments to 14-Sep-2021 and interest on arrears (if any) to 15-Sep-2021)

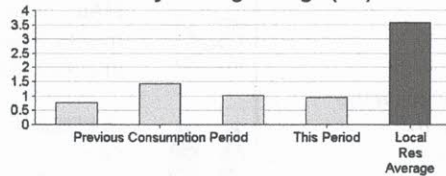
METER READING DETAILS

Meter Number	Previous Reading		Current Reading		Usage K/Ltrs	Daily Average K/Ltrs
	K/Ltrs	Date	K/Ltrs	Date		
R03W521768	5814	4/06/2021	5903	6/09/2021	89	0.95

CHARGE DETAILS

Meter Number	Consumption in KL	Tiered Charge per KL		Amount
		Standard	Peak	
R03W521768	75	0.85		63.75
R03W521768	14	1.33		18.62
Total Current Charge				\$82.37

Daily Average Usage (KL)



*Bpwy. my stat.
 22/11/21.
 # 4692021112210754167.*

Due Date: 27-Oct-2021

Amount Payable: \$82.37 ✓

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: 27-Oct-2021
Amount Payable: \$82.37



Billpay: 2430
 Ref: 12066429

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



Billers Code: 115964
 Ref: 2066429



Tax Invoice
ABN: 37 121 241 595
ECL: 80349
ARC: AU47888 CEC: A1932985
Phone: 0401064328
admin@edyselectrical.com.au
www.edyselectrical.com.au

Tax Invoice # 2258
9th November 2021

WAG Builders Superannuation Fund

WORK CARRIED OUT AT:
40 Lennox St, The Range QLD 4700

WORK COMPLETED:
Install interconnected smoke alarms throughout as per 2022 QLD requirements.
Inspect split system.
Replace faulty ceiling fans.

DESCRIPTION	QTY	UNIT PRICE	TAX	TOTAL PRICE
SMOKE DETECTOR P/E 240V 10YRLITHIUM B/U DELUXE	1	\$57.27	GST	\$63.00
SMOKE DETECTOR WIRELESS MODULE FOR FSA60000	1	\$31.82	GST	\$35.00
SMOKE DETECTOR PHOTOELECTRIC 3V DC NON-REPLACEABLE 10YR LITHIUM BATTERY	6	\$90.00	GST	\$594.00
CEILING FAN SPYDA 50/1250MM 3BLADE SATURN WHITE	2	\$177.27	GST	\$390.00
SURFACE SOCKET PLUG BASE 4TERM	2	\$3.64	GST	\$8.00
DOWNLIGHT VIVA 115 3CCT WE	2	\$11.36	GST	\$25.00
Labour - General	5	\$85.00	GST	\$467.50

SUBTOTAL \$1,438.64
Includes GST: \$143.86
TOTAL: \$1,582.50
PAID: \$0.00

BALANCE DUE: \$1,582.50

How to Pay

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

Tax Invoice #2258
\$1,582.50 due by 16th November 2021

PAID 26/11/21
MY STATE

- 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.



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



414996-001 008333(25757) 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.



Bill code: 625178

Ref: 400009686686

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 2021–22

for land owned as at midnight 30 June 2021

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

Issue date	30 August 2021
Payment reference	400009686686
Client number	2763645

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

Due date	29 November 2021
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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	29 November 2021
Payment reference	400009686686

*Pay 29/11/21.
469 2021129107307472.
my State*

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

Your 2021-22 land tax summary

2021-22 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 .98 used)			Averaged value	Capped value	Your share of value	Less exemption	Exemption code	Your taxable value
			2021-22	2020-21	2019-20						
OWNED SOLELY BY WAG BUILDERS SUPERANNUATION FUND											
DORIA ST WEST HAMPTON	40668348	5/RP/606066	\$70,000	\$70,000	\$78,000	\$72,666		\$70,000.00			\$70,000.00
FOX ST THE RANGE	773930	5/RP/602458	\$295,000	\$295,000	\$330,000	\$306,666		\$295,000.00			\$295,000.00
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											

Property codes
 Subdivider discount applied
 aged-care facilities
 COVID-19 Land tax relief
 other exemption
 loveable dwelling park
 primary production
 home
 supported accommodation
 transitional Home

values are provided by the Valuer-General (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 used by the Valuer-General. 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).