

Policy Renewal

PAID m/c
4/12/21
17799823

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

| | |
|----------------------------|--|
| Date of Issue | 26 October 2021 |
| Policy Number | HPL026967077 |
| Period of Insurance | 28 November 2021 to 11:59pm 28 November 2022 |
| Due Date | 28 November 2021 |
| Total Amount Payable | \$2,058.42 |
| Last Year's Annual Premium | \$1,524.77 |
| | Change on last year *35.0% |

Page 1 of 2

Landlord Insurance

Dear Policy Holder,

Thank you for insuring your Landlord Building with AAMI. Your current policy expires at 11.59pm on 28 November 2021 and we would like to invite you to renew with us for a further 12 months.

A new Product Disclosure Statement (PDS) applies to your policy on renewal and is enclosed for you. There are new and changed benefits, features, options, terms, conditions and exclusions. Please read the PDS for full details.

For more information about the new PDS please visit www.aami.com.au/pds-update

Your Certificate of Insurance showing policy details for the new period of insurance is also enclosed.

It is important to review the information in your Certificate of Insurance carefully. If any details shown are incorrect, or there is other information you need to tell us, please call 13 22 44.

Please pay the amount payable by the due date to ensure you remain covered. If you have any questions about your insurance please call 13 22 44.

For more information on choosing insurance and to better understand insurance visit the Australian Government website: www.moneysmart.gov.au

Take care,
 The AAMI Team

*Why your premium may change

Each year your premium is likely to change even if your circumstances haven't.

Factors like the claims we experience, improved data and changes to business costs can have an impact. Changes to discounts you received last year may now impact your premium.

For more information please visit www.aami.com.au/premium

IMPORTANT CHANGE!

FROM THIS RENEWAL, THE POLICY WILL NOT PROVIDE COVER IF YOUR PROPERTY IS USED FOR SHORT TERM RENTAL, HOLIDAY LETTING OR HOUSE SHARING. See certificate of insurance for details!

PAID 10/01/22
my STATE TO m/c
\$2157.35
with Ergon.

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. **BPAY** Biller Code: 655902 Ref: 15344026967077
- Direct Debit:** Call 13 22 44 to arrange payment by Telephone & Internet Banking - BPAY* Contact your bank or financial institution to make this payment from your cheque

| | |
|----------------------|-------------------------|
| Total Amount Payable | \$2,058.42 |
| Due Date | 28 November 2021 |
| Reference Number | 15344026967077 |

POST billpay



*4060 28112021 HPL026967077

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

Water Usage Notice FIRST AND FINAL NOTICE

Assessment No: 206642-9
Date of Issue: 20-Dec-2021

Wag Builders Pty Ltd
 PO BOX 4038
 ROCKHAMPTON QLD 4700



I005178
 R1_11167



For emailed notices:
rrcenotices.com.au
 Reference No: 7DFD114C8Z

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

(Notice only includes payments to 10-Dec-2021 and interest on arrears (if any) to 13-Dec-2021)

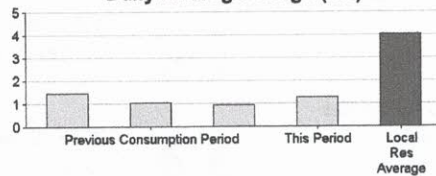
METER READING DETAILS

| Meter Number | Previous Reading | | Current Reading | | Usage K/Ltrs | Daily Average K/Ltrs |
|--------------|------------------|-----------|-----------------|-----------|-----------------|-------------------------|
| | K/Ltrs | Date | K/Ltrs | Date | | |
| R03W521768 | 5903 | 6/09/2021 | 6020 | 7/12/2021 | 117 | 1.27 |

CHARGE DETAILS

| Meter Number | Consumption in KL | Tiered Charge per KL | | Amount |
|-----------------------------|-------------------|----------------------|------|-----------------|
| | | | | |
| R03W521768 | 75 | | 0.85 | 63.75 |
| R03W521768 | 42 | | 1.33 | 55.86 |
| Total Current Charge | | | | \$119.61 |

Daily Average Usage (KL)



*Part 10/01/22
 my STATE.*

Due Date: 19-Jan-2022

Amount Payable: \$119.61

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: 19-Jan-2022
Amount Payable: \$119.61



Billpay: 2430
 Ref: 12066429

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



Bill Code: 115964
 Ref: 2066429



Electricity Account

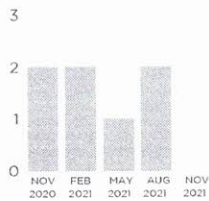
MR W ORFORD
PO BOX 4038
ROCKHAMPTON QLD 4700

Account Summary

| | |
|--|----------------|
| Previous Account | \$102.42 |
| Payments | \$52.42CR |
| Opening Balance of this Account | \$50.00 |
| Electricity Charges | \$88.48 |
| Other Charges & Credits | \$39.55CR |
| Total New Charges | \$48.93 |
| Total Amount Due | \$98.93 |

Compare Your Usage

Total Usage (kWh)

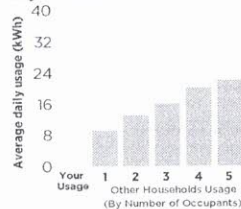


Average daily cost (inc. GST) \$1.09

Average daily usage (kWh)

| | |
|---------------------|------|
| This bill | 0.00 |
| 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

\$50 off your bill

Your asset ownership dividend is here!

Learn more at ergon.com.au/dividend

- 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 Details

| | |
|--------------------------|-------------------|
| Account Number | 55766731 |
| Issue Date | 29/11/21 |
| Billing Period (91 days) | 26/08/21-25/11/21 |
| Security Deposit Held | NIL |
| Next Meter Read (Approx) | 23 Feb 22 |

Total Due \$98.93

Pay By SEE DETAILS

Important

The balance of your bill will be paid by Direct Debit on 17/12/21.

You've received the \$50 Queensland Government asset ownership dividend as a credit on this account. For details visit ergon.com.au/dividend

*PAID MY STATE TO ME
10/01/22
\$2157.35
with AMT*

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



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

Assessment No: 126112-0
 Date of Issue: 07-Feb-2022
 Half Year Ended: 30-Jun-2022
 Rateable Value: 70,000
 Unimproved Value: 70,000

For emailed notices:
rrc.enotices.com.au
 Reference No: B248412CCZ



I026228
 R3_17631

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 |

Paid 6/3/22
Bpoint 6/3/22
#2726432651

(Notices only include payments received to 18-Jan-2022 and interest (if any) to 19-Jan-2022)

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 |
|---|-------------|--------------|------------|-------------------|
| | 09-Mar-2022 | \$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: 09-Mar-2022
 Gross Amount: \$1,291.75
 Discount: \$123.30 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





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

Assessment No: 104155-5
 Date of Issue: 07-Feb-2022
 Half Year Ended: 30-Jun-2022
 Rateable Value: 295,000
 Unimproved Value: 295,000



I026227
 R3_17629



For emailed notices:
rrc.enotices.com.au
 Reference No: 5F7FBD1EEZ

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 |

Boe 6/3/22
Appt. 6/3/22.
217 261 02531

(Notices only include payments received to 18-Jan-2022 and interest (if any) to 19-Jan-2022)

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 |
|---|-------------|--------------|------------|-------------------|
| | 09-Mar-2022 | \$3,222.20 | \$308.00CR | \$2,914.20 |

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: 09-Mar-2022
 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.



Bill Code: 115956



**Water Usage Notice
FIRST AND FINAL NOTICE**

Assessment No: 206642-9
Date of Issue: 04-Apr-2022

Wag Builders Pty Ltd
PO BOX 4038
ROCKHAMPTON QLD 4700



I003213
R1_6925



For emailed notices:
rrc.enotices.com.au
Reference No: 75659127FZ

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

(Notice only includes payments to 25-Mar-2022 and interest on arrears (if any) to 28-Mar-2022)

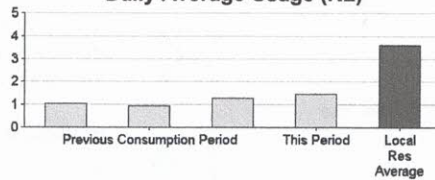
METER READING DETAILS

| Meter Number | Previous Reading | | Current Reading | | Usage K/Ltrs | Daily Average K/Ltrs |
|--------------|------------------|-----------|-----------------|------------|-----------------|-------------------------|
| | K/Ltrs | Date | K/Ltrs | Date | | |
| R03W521768 | 6020 | 7/12/2021 | 6155 | 10/03/2022 | 135 | 1.45 |

CHARGE DETAILS

| Meter Number | Consumption in KL | Tiered Charge per KL | Amount |
|-----------------------------|-------------------|----------------------|-----------------|
| R03W521768 | 75 | 0.85 | 63.75 |
| R03W521768 | 60 | 1.33 | 79.80 |
| Total Current Charge | | | \$143.55 |

Daily Average Usage (KL)



Due Date: 04-May-2022

Amount Payable: \$143.55

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: 04-May-2022
Amount Payable: \$143.55

*B Pay BOA
5/5/22*



Billpay: 2430
Ref: 12066429

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



Billers Code: 115964



Electricity Account

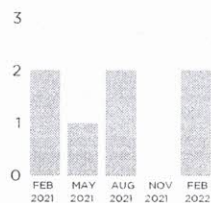
MR W ORFORD
PO BOX 4038
ROCKHAMPTON QLD 4700

Account Summary

| | |
|--|-----------------|
| Previous Account | \$98.93 |
| Payments | \$98.93CR |
| Opening Balance of this Account | \$0.00 |
| Electricity Charges | \$89.89 |
| Other Charges & Credits | \$10.56 |
| Total New Charges | \$100.45 |
| Total Amount Due | \$100.45 |

Compare Your Usage

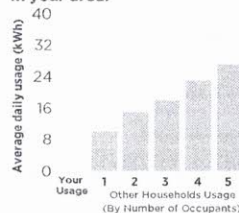
Total Usage (kWh)



Average daily cost (inc. GST) \$1.09

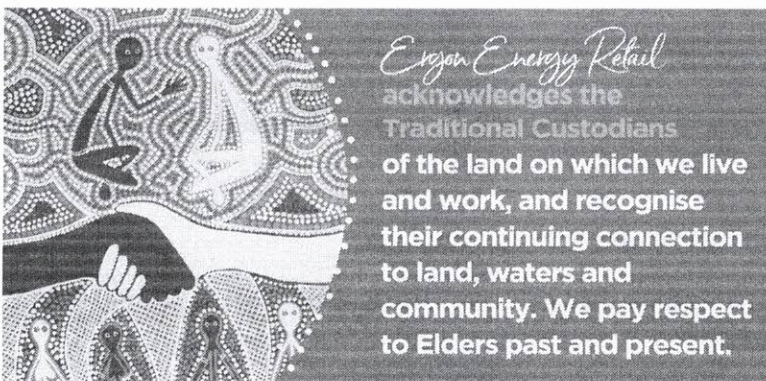
| | |
|---------------------------|------|
| Average daily usage (kWh) | |
| This bill | 0.02 |
| Same time last year | 0.02 |

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



Ergon Energy Retail acknowledges the Traditional Custodians of the land on which we live and work, and recognise their continuing connection to land, waters and community. We pay respect to Elders past and present.

- 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 Details

| | |
|--------------------------|-------------------|
| Account Number | 55766731 |
| Issue Date | 02/03/22 |
| Billing Period (92 days) | 25/11/21-25/02/22 |
| Security Deposit Held | NIL |
| Next Meter Read (Approx) | 26 May 22 |

Total Due \$100.45

Pay By 22 Mar 22

Important

The balance of your bill will be paid by Direct Debit on 22/03/22.

*Paid to m/c \$100.45.
BOQ 7/5/22.*

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



Electricity Account

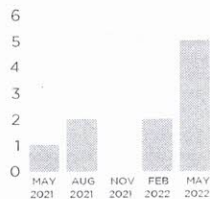
MR W ORFORD
PO BOX 4038
ROCKHAMPTON QLD 4700

Account Summary

| | |
|--|-----------------|
| Previous Account | \$100.45 |
| Payments | \$100.45CR |
| Opening Balance of this Account | \$0.00 |
| Electricity Charges | \$89.57 |
| Other Charges & Credits | \$10.45 |
| Total New Charges | \$100.02 |
| Total Amount Due | \$100.02 |

Compare Your Usage

Total Usage (kWh)



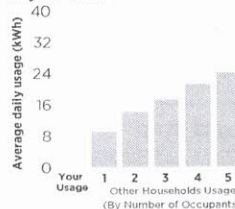
Average daily cost (inc. GST) **\$1.10**

Average daily usage (kWh)

This bill **0.05**

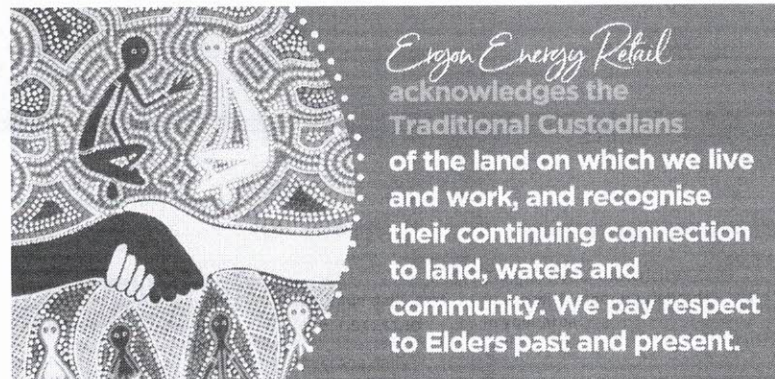
Same time last year **0.01**

Compare your electricity usage with other households in your area.



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Find out how average electricity usage of other households is calculated and ways to save electricity at energymadeeasy.gov.au



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- 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 Details

| | |
|--------------------------|-------------------|
| Account Number | 55766731 |
| Issue Date | 31/05/22 |
| Billing Period (91 days) | 25/02/22-27/05/22 |
| Security Deposit Held | NIL |
| Next Meter Read (Approx) | 24 Aug 22 |

Total Due \$100.02

Pay By 20 Jun 22

Important

The balance of your bill will be paid by Direct Debit on 20/06/22.

*PAID BOQ.
27/6/22 \$100.02.
#14830584.*

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