



# Rate Account

**Property Location** 145 RAINBOW ST  
SANDGATE  
**Issue Date** 4 Jul 2017

Bill number  
**5000 1031 3141 015**

Dedicated to a better Brisbane

**Enquiries**  
(07) 3403 8888  
24 hours 7 days



BCC\_RATES\_32541\_20170630003XPBILR\_A-0000858-0003429  
ACTIVE SHOPFITTERS PTY LTD NO 2  
SUPERANNUATION FUND  
C/- ROBERT WASSON PTY LTD  
19 GUY ST  
SHORNCLIFFE QLD 4017

Account Period  
1 Jul 2017 - 30 Sep 2017

The rates and charges set out in this notice are levied by the service of this notice and are due and payable within 30 days of the issue date. Full payment by the Due Date includes Discount and/or Rounding (where applicable).

Nett Amount Payable

**\$1,102.80**

Due Date

**3 Aug 2017**

Compounding interest of 11% per annum will accrue daily on any amount owing immediately after this date.

## Summary of Charges

Opening Balance	0.00
Brisbane City Council Rates & Charges	846.75
State Government Charges	256.05

B Pay 11/7/2017

RECEIPT N° 0014589

Gross Amount	1,102.80
Discount and/or Rounding (where applicable)	0.00
Nett Amount Payable	1,102.80

## SWITCH TO PAPERLESS BILLING

Sign up to receive your rates notice by email to keep our city liveable and sustainable.

You won't forget when your bill is due by opting in to receive free SMS reminders.

To sign up, visit [www.brisbane.qld.gov.au/rates](http://www.brisbane.qld.gov.au/rates) to help keep Brisbane clean, green and sustainable.



That's why I receive paperless bills

If mailing your payment please tear off this slip and return with payment. Please do not pin or staple this slip. See reverse for payment methods.



**Sniip** Pay using your smartphone  
Download the Sniip App and scan the code to pay now.



Pay in person at any Post Office



\*439 500010313141015

ACTIVE SHOPFITTERS PTY LTD NO 2  
SUPERANNUATION FUND

Due Date

**3 Aug 2017**



Bill Code: 78550  
Ref: 5000 0000 1738 987

**50**

Gross Amount

**\$1,102.80**

Nett Amount

**\$1,102.80**

## Property Details

<b>Owner</b>	<b>ACTIVE SHOPFITTERS PTY LTD NO 2 SUPERANNUATION FUND C/- ROBERT WASSON PTY LTD</b>	
<b>Property Location</b>	<b>145 RAINBOW ST SANDGATE</b>	
<b>Real Property Description</b>	<b>L.1/2 RP.64386 PAR NUNDAH</b>	
Valuation effective from	1 Jul 2015	\$285,000
	1 Jul 2016	\$285,000
	1 Jul 2017	\$285,000
Average Rateable Valuation (A R V)		\$285,000

## Account Details

Account Number 5000 0000 1738 987

### Opening Balance

Closing Balance Of Last Bill	1,099.04	
Payment Received - 10-Mar-2017	1,099.00	CR
Discount/Rounding Allowed	0.04	CR
<b>Total</b>	<b>0.00</b>	

Period: 1 Jul 2017 - 30 Sep 2017

### Brisbane City Council Rates & Charges

General Rates - Category 2a (Annually 0.8896 Cents In The A R V \$)	633.84
Waste Utility Charge - 2 Charge(S) @ \$79.52 Qtr	159.04
Bushland Preservation Levy Category 2a (Annually 0.0311 Cents In The A R V \$)	22.16
Environmental Mgt Compliance Levy Category 2a (Annual 0.0445 Cents In The A R V \$)	31.71
<b>Total</b>	<b>846.75</b>

### State Government Charges

Emergency Management Levy - Group 4	256.05
<b>Total</b>	<b>256.05</b>

## Other Information

A surcharge of 0.61% will apply when you choose to pay your rates by credit card using either MasterCard, Visa or when you BPAY using your credit card. The amount of the surcharge will appear on, and be payable with your next rate account. A credit card surcharge is not applicable on charges that attract GST.





BRISBANE CITY COUNCIL ABN 72 002 765 795

# Rate Account

**Property Location** 145 RAINBOW ST  
SANDGATE  
**Issue Date** 1 Sep 2017

Bill number  
**5000 1031 8122 915**

**Enquiries**  
(07) 3403 8888  
**24 hours 7 days**

Dedicated to a better Brisbane



000

BCC\_RATES\_32922\_20170830005XPBILR\_A-0000815-0003257  
ACTIVE SHOPFITTERS PTY LTD NO 2  
SUPERANNUATION FUND  
C/- ROBERT WASSON PTY LTD  
19 GUY ST  
SHORNCLIFFE QLD 4017

Account Period  
1 Oct 2017 - 31 Dec 2017

The rates and charges set out in this notice are levied by the service of this notice and are due and payable within 30 days of the issue date. **Full payment by the Due Date includes Discount and/or Rounding (where applicable).**

Nett Amount Payable

**\$1,102.80**

Compounding interest of 11% per annum will accrue daily on any amount-owing immediately after this date.

Due Date

**3 Oct 2017**



## SWITCH TO PAPERLESS BILLING

Sign up to receive your rates notice by email to keep our city **liveable and sustainable**.

You won't forget when your bill is due by opting in to receive **free SMS reminders**.

To sign up, visit [www.brisbane.qld.gov.au/rates](http://www.brisbane.qld.gov.au/rates) to help keep Brisbane clean, green and sustainable.



That's why I receive paperless bills

### Summary of Charges

Opening Balance	0.00
Brisbane City Council Rates & Charges	846.75
State Government Charges	256.05

B PAY 14/9/2017

RECIPT N° 2620771

<b>Gross Amount</b>	1,102.80
<b>Discount and/or Rounding (where applicable)</b>	0.00
<b>Nett Amount Payable</b>	1,102.80

If mailing your payment please tear off this slip and return with payment. Please do not pin or staple this slip. See reverse for payment methods.



**Pay using your smartphone**  
Download the Sniip App and scan the code to pay now.



Pay in person at any Post Office



\*439 500010318122915

ACTIVE SHOPFITTERS PTY LTD NO 2  
SUPERANNUATION FUND

Due Date

**3 Oct 2017**



Billers Code: 78550  
Ref: 5000 0000 1738 987

**50**

Gross Amount

**\$1,102.80**

Nett Amount

**\$1,102.80**

<0000110280>

<004440>

<500010318122915>

## Property Details

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Owner	ACTIVE SHOPFITTEERS PTY LTD NO 2 SUPERANNUATION FUND C/- ROBERT WASSON PTY LTD	
Property Location	145 RAINBOW ST SANDGATE	
Real Property Description	L.1/2 RP.64386 PAR NUNDAH	
Valuation effective from	1 Jul 2015	\$285,000
	1 Jul 2016	\$285,000
	1 Jul 2017	\$285,000
Average Rateable Valuation (A R V)		\$285,000

## Account Details

Account Number 5000 0000 1738 987

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### Opening Balance

Closing Balance Of Last Bill	1,102.80
Payment Received - 11-Jul-2017	1,102.80 CR

<b>Total</b>	<b>0.00</b>
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Period: 1 Oct 2017 - 31 Dec 2017

### Brisbane City Council Rates & Charges

General Rates - Category 2a (Annually 0.8896 Cents In The A R V \$)	633.84
Waste Utility Charge - 2 Charge(S) @ \$79.52 Qtr	159.04
Bushland Preservation Levy Category 2a (Annually 0.0311 Cents In The A R V \$)	22.16
Environmental Mgt Compliance Levy Category 2a (Annual 0.0445 Cents In The A R V \$)	31.71
<b>Total</b>	<b>846.75</b>

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### State Government Charges

Emergency Management Levy - Group 4	256.05
<b>Total</b>	<b>256.05</b>

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## Other Information

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A surcharge of 0.61% will apply when you choose to pay your rates by credit card using either MasterCard, Visa or when you BPAY using your credit card. The amount of the surcharge will appear on, and be payable with your next rate account. A credit card surcharge is not applicable on charges that attract GST.



BRISBANE CITY COUNCIL ABN 72 002 765 795

# Rate Account

**Property Location** 145 RAINBOW ST  
SANDGATE  
**Issue Date** 1 Dec 2017

Dedicated to a better Brisbane

Bill number  
**5000 1032 3205 967**

**Enquiries**  
(07) 3403 8888  
24 hours 7 days

Account Period  
1 Jan 2018 - 31 Mar 2018



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BCC\_RATES\_33382\_20171129005XPBILR\_A-0000254-0001013  
ACTIVE SHOPFITTERS PTY LTD NO 2  
SUPERANNUATION FUND  
C/- ROBERT WASSON PTY LTD  
19 GUY ST  
SHORNCLIFFE QLD 4017

*The rates and charges set out in this notice are levied by the service of this notice and are due and payable within 30 days of the issue date. Full payment by the Due Date includes Discount and/or Rounding (where applicable).*

*Compounding interest of 11% per annum will accrue daily on any amount owing immediately after this date.*

Nett Amount Payable

**\$1,102.80**

Due Date

**2 Jan 2018**



## SWITCH TO PAPERLESS BILLING

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### Summary of Charges

Opening Balance	0.00
Brisbane City Council Rates & Charges	846.75
State Government Charges	256.05

*B PAY 7/12/2017  
RECEIPT NO 5336591*

Gross Amount	1,102.80
Discount and/or Rounding (where applicable)	0.00
Nett Amount Payable	1,102.80

**If mailing your payment please tear off this slip and return with payment. Please do not pin or staple this slip. See reverse for payment methods.**



#### Pay using your smartphone

Download the Sniip App and scan the code to pay now.



Pay in person at any Post Office



\*439 500010323205967

ACTIVE SHOPFITTERS PTY LTD NO 2  
SUPERANNUATION FUND

Due Date

**2 Jan 2018**



Bill Code: 78550  
Ref: 5000 0000 1738 987

**50**

Gross Amount

**\$1,102.80**

Nett Amount

**\$1,102.80**

<0000110280>

<004440>

<500010323205967>

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## Property Details

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Owner	ACTIVE SHOPFITTERS PTY LTD NO 2 SUPERANNUATION FUND C/- ROBERT WASSON PTY LTD	
Property Location	145 RAINBOW ST SANDGATE	
Real Property Description	L.1/2 RP.64386 PAR NUNDAH	
Valuation effective from	1 Jul 2015	\$285,000
	1 Jul 2016	\$285,000
	1 Jul 2017	\$285,000
Average Rateable Valuation (A R V)		\$285,000

## Account Details

Account Number 5000 0000 1738 987

<b>Opening Balance</b>		
Closing Balance Of Last Bill		1,102.80
Payment Received - 14-Sep-2017		1,102.80 CR
<b>Total</b>		<b>0.00</b>

Period: 1 Jan 2018 - 31 Mar 2018

### Brisbane City Council Rates & Charges

General Rates - Category 2a (Annually 0.8896 Cents In The A R V \$)	633.84
Waste Utility Charge - 2 Charge(S) @ \$79.52 Qtr	159.04
Bushland Preservation Levy Category 2a (Annually 0.0311 Cents In The A R V \$)	22.16
Environmental Mgt Compliance Levy Category 2a (Annual 0.0445 Cents In The A R V \$)	31.71
<b>Total</b>	<b>846.75</b>

### State Government Charges

Emergency Management Levy - Group 4	256.05
<b>Total</b>	<b>256.05</b>

## Other Information

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BRISBANE CITY COUNCIL ABN 72 002 765 795

# Rate Account

**Property Location** 145 RAINBOW ST  
SANDGATE  
**Issue Date** 1 Mar 2018

Bill number  
**5000 1032 8281 686**

**Enquiries**  
(07) 3403 8888  
24 hours 7 days

Dedicated to a better Brisbane



BCC\_RATES\_33642\_20180227003XPBILR\_A-0000252-0001005  
ACTIVE SHOPFITTERS PTY LTD NO 2  
SUPERANNUATION FUND  
C/- ROBERT WASSON PTY LTD  
19 GUY ST  
SHORNCLIFFE QLD 4017

Account Period  
1 Apr 2018 - 30 Jun 2018

The rates and charges set out in this notice are levied by the service of this notice and are due and payable within 30 days of the issue date. Full payment by the Due Date includes Discount and/or Rounding (where applicable).

Nett Amount Payable

**\$1,102.80**

Compounding interest of 11% per annum will accrue daily on any amount owing immediately after this date.

Due Date

**3 Apr 2018**



## SWITCH TO PAPERLESS BILLING

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That's why I receive paperless bills

### Summary of Charges

Opening Balance	0.00
Brisbane City Council Rates & Charges	846.75
State Government Charges	256.05
<i>X 3 = 3308.40</i>	
<i>PAID \$3400.00</i>	
<i>B PAY 12/10/3/2018</i>	
<i>RECEIPT N° 8390272</i>	
<b>Gross Amount</b>	1,102.80
<b>Discount and/or Rounding (where applicable)</b>	0.00
<b>Nett Amount Payable</b>	1,102.80

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Pay using your smartphone

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Pay in person at any Post Office



\*439 500010328281686

ACTIVE SHOPFITTERS PTY LTD NO 2  
SUPERANNUATION FUND

Due Date

**3 Apr 2018**



Billers Code: 78550

Ref: 5000 0000 1738 987

**50**

Gross Amount

**\$1,102.80**

Nett Amount

**\$1,102.80**

<0000110280>

<004440>

<500010328281686>

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## Property Details

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Owner	ACTIVE SHOPFITTERS PTY LTD NO 2 SUPERANNUATION FUND C/- ROBERT WASSON PTY LTD	
Property Location	145 RAINBOW ST SANDGATE	
Real Property Description	L.1/2 RP.64386 PAR NUNDAH	
Valuation effective from	1 Jul 2015	\$285,000
	1 Jul 2016	\$285,000
	1 Jul 2017	\$285,000
Average Rateable Valuation (A R V)		\$285,000

## Account Details

Account Number 5000 0000 1738 987

### Opening Balance

Closing Balance Of Last Bill	1,102.80
Payment Received - 07-Dec-2017	1,102.80 CR

<b>Total</b>	<b>0.00</b>
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Period: 1 Apr 2018 - 30 Jun 2018

### Brisbane City Council Rates & Charges

General Rates - Category 2a (Annually 0.8896 Cents In The A R V \$)	633.84
Waste Utility Charge - 2 Charge(S) @ \$79.52 Qtr	159.04
Bushland Preservation Levy Category 2a (Annually 0.0311 Cents In The A R V \$)	22.16
Environmental Mgt Compliance Levy Category 2a (Annual 0.0445 Cents In The A R V \$)	31.71
<b>Total</b>	<b>846.75</b>

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### State Government Charges

Emergency Management Levy - Group 4	256.05
<b>Total</b>	<b>256.05</b>

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## Other Information

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A surcharge of 0.61% will apply when you choose to pay your rates by credit card using either MasterCard, Visa or when you BPAY using your credit card. The amount of the surcharge will appear on, and be payable with your next rate account. A credit card surcharge is not applicable on charges that attract GST.





# AGL electricity account.

Proudly Australian since 1837.



WASSON ENTERPRISES PTY LTD  
19 Guy St  
SHORNCLIFFE QLD 4017

036/0800

*B Pay 7/4/2018*

*X 3 PAYMENTS \$360.00.*

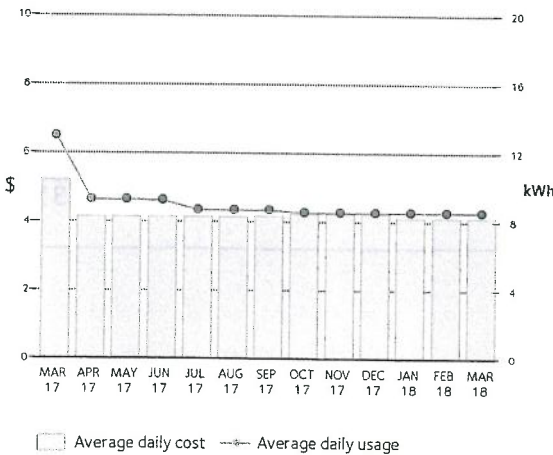
*TOTAL \$1440.00*

*RECEIPT NO 0497407*

## How much energy is your business using?

Bill period: 30 Dec 2017 to 26 Mar 2018 (87 days)

Average daily cost and usage.



### Snapshot.

Average daily cost:  
**\$4.10**

Average daily usage:  
**8.53kWh**

Same time last year:  
**13.24kWh**

## Important numbers.

Enquiries: **agl.com.au or 133 835**

Faults: **136 262 (Energex Limited)**

Emergencies: **131 962 (Energex Limited)**

## Account details.

Name: **WASSON ENTERPRISES PTY LTD**

Account number: **4382 6320**

Supply address: **145 Rainbow Street  
SANDGATE QLD 4017**

## Bill overview.

Balance brought forward	<b>\$0.00</b>
+	
New charges	<b>\$356.90</b>
=	
<b>Total due</b>	<b>\$356.90</b>
Due date	<b>20 Apr 2018</b>

Thank you.

003225392674/000936E-800 5-936 1-1871

Tax Invoice Issued: 3 Apr 2018  
AGL Sales Pty Limited ABN 88 090 538 337

## Be the boss of your energy.

Take control of your business' energy account. View usage, pay bills and manage your details anytime.

Login or register at [agl.com.au/myaccount](http://agl.com.au/myaccount)



## Useful information.

### Here for business 24/7.

Running a business is a 24/7 commitment. That's why we're here to help you any time you need us.

Call us on 133 835.

45 Bracken Ridge Road,  
Bracken Ridge, QLD. 4017

Mobile: 0412 057 975  
Fax only: (07) 3269 2557

TO: ACTIVE N. 2  
R SUPER FUND  
45 RAINBOW ST

LAWNS MOWED  
DOMESTIC &  
INDUSTRIAL WORK  
FREE QUOTES

DATE: 14/1/18

STAND GATE - SITE Clean UP Lean over of TOP SIDE The inside of BUILDING		
	\$ 550-	00

Please use INVOICE  
NUMBER PLEASE -  
WHEN DEPOSITING.

EFFT 18/1/18

PAYMENT 7 DAYS ON RECEIPT OF ACCOUNT \$ 550-00

245 Bracken Ridge Road,  
Bracken Ridge, QLD. 4017

Mobile: 0412 057 975  
Fax only: (07) 3269 2557

TO: ACTIVE SHOP FITTERS  
NO 2 SUPER FUND  
145 RAINBOW ST

LAWNS MOWED  
DOMESTIC &  
INDUSTRIAL WORK  
FREE QUOTES

DATE: 19/3/18

STAND GATE - Removal of Plant trees \$200-00 Stump grind STUMPS \$200-00		
	TOTAL \$	400-00

Please use INVOICE  
NUMBER PLEASE -  
WHEN DEPOSITING.

EFFT 20/3/2018

PAYMENT 7 DAYS ON RECEIPT OF ACCOUNT \$ 400-00



RBSQ Pty Ltd  
 CHADSTONE HOUSE  
 416 LOGAN ROAD, STONES CORNER QLD 4120  
 PO BOX 298 STONES CORNER QLD 4120  
 TELEPHONE: (07) 3847 0400  
 FAX: (07) 3847 0411  
 E-MAIL: sq@ribpl.com.au

AFS Licence Number: 244330  
 ABN: 99 098 514 473



Robert Wasson  
 19 Guy Street  
 SHORNCLIFFE QLD 4017

Premium Statement as at 30.11.17					
Date	Ref	Cover/Ver	Description	Debits	Credits
12.01.18	I1514204	0997441/007	145 Rainbow St, Sandgate	2,940.00	
			<i>EFT 2/12/2017</i>		
<b>Current :</b>			<b>Overdue :</b>	<b>TOTAL NOW DUE:</b>	
2,940.00			0.00		2,940.00

PAYMENT OPTIONS



BSB: 084-456  
 Account: 143137693  
 Reference: 30004040793  
 Pay using Internet Banking using this Bank Account and Reference.



Visit our website to pay using your Visa or Mastercard.  
[www.ribpl.com.au](http://www.ribpl.com.au)

A 1.5% surcharge is applied to all credit card payments.



Call 1800 646 449 to pay using your Visa or Mastercard



Billers Code: 247619  
 Ref: 30004040793

Telephone & Internet Banking - BPAY®  
 Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account. More info: [www.bpay.com.au](http://www.bpay.com.au)



Post your cheque together with this payment slip to:  
 Regional Insurance Brokers - Mackay  
 PO Box 477  
 Mackay QLD 4740

Our Ref : RIB BNE W6348 30.11.17  
 Client Name : Robert Wasson  
 Contact : Danny Brandon

Total Due A\$ 2,940.00



# Becker Watt Lawyers

Pty Ltd

## Tax Invoice

ABN 57 614 982 893

Becker Watt Lawyers Pty Ltd  
Po Box 518  
Sandgate, 4017  
Business Tel: (0732) 694 888  
info@beckerwatt.com.au

**Wasson, Robert**  
19 Guy Street  
Shorncliffe  
Qld 4017  
Australia

**INVOICE #** 1593  
**MATTER #** 822  
**DATE:** 21 December 2017  
**DUE DATE:** 28 December 2017  
**NETT:** 7 Days

### ROBERT WASSON RE HARDY SHOPFIT PTY LTD

<b>Legal Fees</b>		\$900.00
	Total ex GST	\$900.00
	Total GST	\$90.00
	<b>Total inc GST</b>	<b>\$990.00</b>

With Compliments

Becker Watt Lawyers Pty Ltd

*EFT 22/12/2017*

#### Payment Details

Account Number: BSB: 064 000 ACC: 14710081  
Name: Becker Watt Lawyers Pty Ltd  
Ref: 1593

Credit Card Number: \_\_\_\_\_  
Card Holders Name: \_\_\_\_\_  
Expiry Date: \_\_\_\_\_ CVC: \_\_\_\_\_  
Amount of Payment: \$

Please quote your invoice number 1593 on remittance and please make all cheques payable to Becker Watt Lawyers Pty Ltd

# SANDGATE ELECTRICAL PTY LTD

## TAX INVOICE

19 JETTY STREET  
 SHORNCLIFFE QLD 4017  
 ELEC CONT. LICENCE NO.58196  
 0412 272516 A/H 3269 5382

DATE	INVOICE #
27/09/2017	7118

BILL TO

WASSON ENTERPRISES - *ACTIVE NO 2 SUPER FUND*  
 19 GUY STREET *ROBERT WASSON PL*  
 SHORNCLIFFE QLD 4017

ABN *105 181 824*

ITEM	DESCRIPTION	TAX AMT	AMOUNT
Labour Materials	RE 145 RAINBOW ST ACTIVE SHOPFITTERS NO 2 SUPER FUND DISCONNECT FAULTY CIRCUIT BREAKERS MAIN SWITCH BOARD BUILDING REPLACE 4 X3 PHASE CIRCUIT BREAKERS CONNECT AND TEST	27.00	270.00
		77.44	774.40
<i>EFT 3/10/2017</i>			

INSTALLATION INSTALLED TO AS 3000 STANDARDS

<b>Subtotal</b>	\$1,044.40
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SUNCORP METWAY  
 SANDGATE ELECTRICAL PTY LTD  
 BSB 484-799  
 AC NO. 052078600

<b>TERMS</b>
7 DAYS NET

<b>Tax</b>	\$104.44
<b>Total</b>	\$1,148.84

## Water and Sewerage Quarterly Account



QUUC34\_A4A01/E-2487/S-4863/I-9725/036  
ACTIVE SHOPFITTERS PTY LTD NO 2  
SUPERANNUATION FUND  
C/- ROBERT WASSON PTY LTD  
19 GUY ST  
SHORNCLIFFE QLD 4017

Property Location: 145 RAINBOW STREET  
SANDGATE 4017

Customer reference number 10 1024 3272 0000 0

Bill number 1024 3272 78

Date issued 25/07/2018

**Total due \$361.95CR**

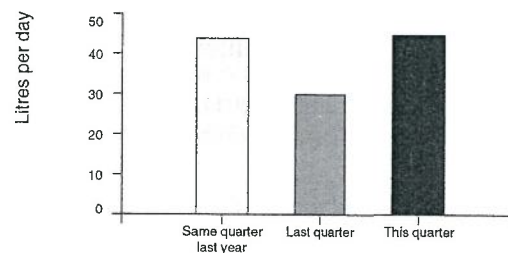
**Current charges due date Credit Advice**

### Your water usage

Water usage (kL) 4  
Days charged 89

### Average daily water usage (litres)

Current period 45  
Same period last year 44



## Account Summary Period 08/03/2018 - 04/06/2018

### Your Last Account

Amount Billed \$339.73  
Amount Paid \$1,050.00CR

### Your Current Account

Balance \$710.27CR  
Current Charges \$348.32

**Credit Advice Only \$361.95CR**

**Water and sewerage prices for 2018/19 apply from 1 July 2018.**  
To find out more, visit [urbanutilities.com.au/pricing](http://urbanutilities.com.au/pricing)

## Payment options

M0718

### Direct debit

To arrange automatic payment from your bank account, visit [www.urbanutilities.com.au/directdebit](http://www.urbanutilities.com.au/directdebit)

### Telephone and internet banking - BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, credit card, debit or transaction account.  
BPAY View® View and pay this bill using internet banking. More info: [www.bpay.com.au](http://www.bpay.com.au)

### Internet

Pay your account online using MasterCard or Visa credit card at [www.urbanutilities.com.au/creditcard](http://www.urbanutilities.com.au/creditcard)  
Payment by credit card will incur a 0.39% surcharge. We accept Mastercard or Visa credit cards.

® Registered to BPAY Pty Ltd ABN 69 079 137 518



### By phone

Call 1300 123 141 to pay your account using your MasterCard or Visa credit card.



### Mail

Tear off this slip and return with your cheque payment to Queensland Urban Utilities PO Box 963, Parramatta, NSW 2124



### In person

Pay in person at Australia Post with cash, cheque, money order, debit card or any branch of the Commonwealth Bank with cash or cheque.

Amount paid

Date paid

Receipt number

**YOUR CHARGES for 08/03/2018 to 04/06/2018 (89 days)...continued**

Customerref. no. 10 1024 3272 0000 0

145 RAINBOW STREET SANDGATE 4017

<b>Water usage</b>	<b>\$14.33</b>
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<b>Water services</b>	<b>\$53.76</b>
-----------------------	----------------

<b>Sewerage services</b>	<b>\$280.23</b>
--------------------------	-----------------

<b>Your total charges 08/03/2018 to 04/06/2018</b>	<b>\$348.32</b>
--	-----------------



**Water and Sewerage  
Quarterly Account**



QUUC14\_A4A01/E-2538/S-4965/I-9929/036  
ACTIVE SHOPFITTERS PTY LTD NO 2  
SUPERANNUATION FUND  
C/- ROBERT WASSON PTY LTD  
19 GUY ST  
SHORNCLIFFE QLD 4017

Customer reference number 10 1024 3272 0000 0

Bill number 1024 3272 77

Date issued 26/04/2018

**Total due \$339.73**

**Current charges due date 26/05/2018**

**Your water usage**

Water usage (kL) 3  
Days charged 100

*Average daily water usage (litres)*

Current period 30  
Same period last year 31

**Property Location:** 145 RAINBOW STREET  
SANDGATE 4017

**Account Summary** Period 28/11/2017 - 07/03/2018

**Your Last Account**

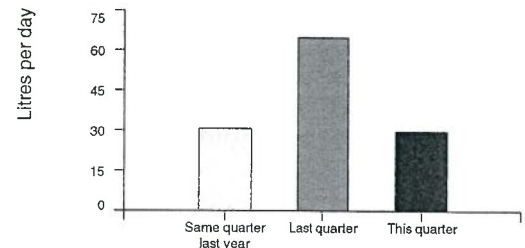
Amount Billed \$350.48  
Amount Paid \$350.48CR

**Your Current Account**

Current Charges \$339.73

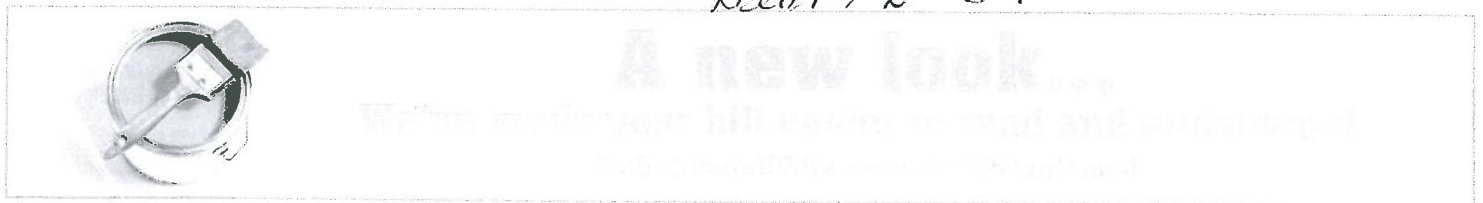
**Total Due \$339.73**

*If full payment is not received by the due date, a compounding interest of 11% per annum will accrue daily on any amount owing.*



*X 3 PAYMENTS  
@ 350.00  
= \$1050.00*

*B Pay  
RECEIPT N° 5462883*



**Payment options**

M0418

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BPAY View® View and pay this bill using internet banking.  
More info: [www.bpay.com.au](http://www.bpay.com.au)

**Internet**  
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**In person**  
Pay in person at Australia Post with cash, cheque, money order, debit card or any branch of the Commonwealth Bank with cash or cheque.

Amount paid

Date paid

Receipt number



**YOUR CHARGES for 28/11/2017 to 07/03/2018 (100 days)...continued**

Customer ref. no. 10 1024 3272 0000 0

145 RAINBOW STREET SANDGATE 4017

<b>Water usage</b>	<b>\$10.75</b>
<b>Water services</b>	<b>\$53.76</b>
<b>Sewerage services</b>	<b>\$275.22</b>
<b>Your total charges 28/11/2017 to 07/03/2018</b>	<b>\$339.73</b>



## Water and Sewerage Quarterly Account



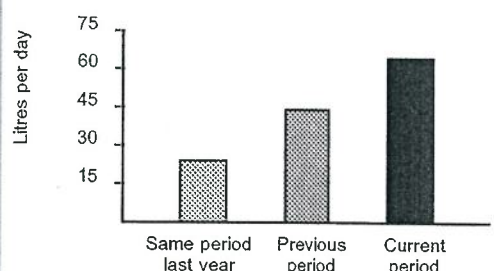
UC\_18018A\_074\_0001202\_0001398\_0002795 036  
ACTIVE SHOPFITTERS PTY LTD NO 2  
SUPERANNUATION FUND  
C/- ROBERT WASSON PTY LTD  
19 GUY ST  
SHORNCLIFFE QLD 4017

B Pay 4/2/2018

RECEIPT NO  
3014181

Property Location: 145 RAINBOW STREET  
SANDGATE 4017

Customer reference number	10 1024 3272 0000 0
Bill number	1024 3272 76
Date issued	25/01/2018
<b>Total due</b>	<b>\$350.48</b>
<b>Current charges due date</b>	<b>24/02/2018</b>
Your Water Consumption	
Water Consumption (kL)	6
Days Charged	92
Average daily water consumption (litres)	
Current Period	65
Same Period Last Year	25

Period	Litres per day
Same period last year	25
Previous period	45
Current period	65

### Account Summary Period Commencing 01/10/2017

#### Your Last Account

Amount Billed \$343.39  
Amount Paid \$343.39 CR

#### Your Current Account

Balance \$0.00  
Current Charges \$350.48

**Total Due \$350.48**

*If full payment is not received by the due date, a compounding interest of 11% per annum will accrue daily on any amount owing.*

# Switching to paperless bills gets you back to business.

Visit [urbanutilities.com.au/gopaperless](http://urbanutilities.com.au/gopaperless)



CM0118

### Payment options

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Contact your bank or financial institution to make this payment from your cheque, savings, credit card, debit or transaction account.  
BPAY View® View and pay this bill using internet banking. More info: [www.bpay.com.au](http://www.bpay.com.au)

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**Mail**  
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**In person**  
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Amount paid

Date paid

Receipt number

## Water and Sewerage Quarterly Account



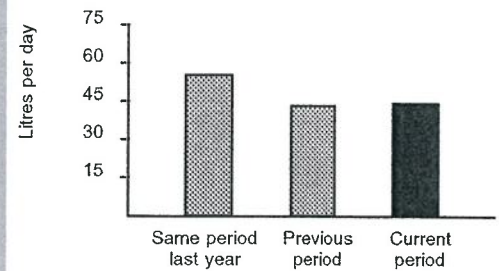
UC\_17292A\_566\_0001225\_0001571\_0003141 036  
ACTIVE SHOPFITTERS PTY LTD NO 2  
SUPERANNUATION FUND  
C/- ROBERT WASSON PTY LTD  
19 GUY ST  
SHORNCLIFFE QLD 4017

*B Pay 19/11/2017*  
*RECEIPT NO 4096569*

Property Location: 145 RAINBOW STREET  
SANDGATE 4017

Customer reference number	10 1024 3272 0000 0
Bill number	1024 3272 75
Date issued	26/10/2017
<b>Total due</b>	<b>\$343.39</b>
<b>Current charges due date</b>	<b>25/11/2017</b>

Your Water Consumption	
Water Consumption (kL)	4
Days Charged	88
Average daily water consumption (litres)	
Current Period	45
Same Period Last Year	56



### Account Summary Period Commencing 01/07/2017

#### Your Last Account

Amount Billed	\$338.64
Amount Paid	\$338.64 CR

#### Your Current Account

Balance	\$0.00
Current Charges	\$343.39

**Total Due** **\$343.39**

*If full payment is not received by the due date, a compounding interest of 11% per annum will accrue daily on any amount owing.*

## Find out how easy it is to switch to paperless billing today.

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CM1017

### Payment options



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**BPAY View®** View and pay this bill using internet banking. More info: [www.bpay.com.au](http://www.bpay.com.au)



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**In person**  
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Amount paid

Date paid

Receipt number

## Water and Sewerage Quarterly Account



UC\_17200A\_051\_0001633\_0001893\_0003785 037  
ACTIVE SHOPFITTERS PTY LTD NO 2  
SUPERANNUATION FUND  
C/- ROBERT WASSON PTY LTD  
19 GUY ST  
SHORNCLIFFE QLD 4017

Property Location: 145 RAINBOW STREET  
SANDGATE 4017

*B Pay 29/7/2017  
RECEIPT NO 038 5471*

### Account Summary Period Commencing 01/04/2017

#### Your Last Account

Amount Billed	\$332.45
Amount Paid	\$332.45 CR

#### Your Current Account

Balance	\$0.00
Current Charges	\$338.64

<b>Total Due</b>	<b>\$338.64</b>
------------------	-----------------

*If full payment is not received by the due date, a compounding interest of 11% per annum will accrue daily on any amount owing.*

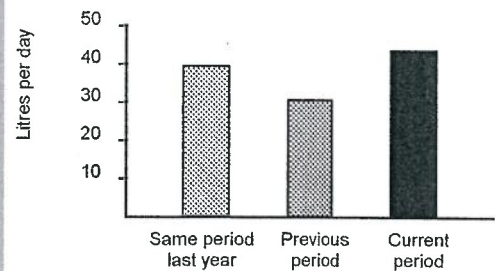
Customer reference number	10 1024 3272 0000 0
Bill number	1024 3272 74
Date issued	26/07/2017
<b>Total due</b>	<b>\$338.64</b>
<b>Current charges due date</b>	<b>25/08/2017</b>

#### Your Water Consumption

Water Consumption (kL)	4
Days Charged	91

#### Average daily water consumption (litres)

Current Period	44
Same Period Last Year	40



# Water and sewerage charges for 2017/18 apply from 1 July 2017.

To find out more, visit [www.urbanutilities.com.au/pricing](http://www.urbanutilities.com.au/pricing)

CM0717

### Payment options

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#### In person

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Amount paid

Date paid

Receipt number



A.B.N. 90 621 838 417

Bingin Holdings Pty Ltd T/A  
4 Leonard Crescent  
BRENDALE QLD 4500

P: 07 3205 2466  
F: 07 3881 2026

**Tax Invoice**

Active Shopfitters No. 2 Super Fund  
145 Rainbow Street  
SANDGATE QLD 4017

**Invoice No.:** MS0022  
**Date:** 25/05/2018  
**Your Ref:** COMPLETED

DETAILS	TOTAL (ex-GST)
Supply and install Sentinel Fencing and Sliding Gate as per Q - MS0022 - \$13320	
25% Deposit required to commence work on this quote	\$3,027.27
Balance on completion of work	\$9,081.82
<p><i>TOTAL PAID 13320.00</i></p> <p><i>20/3/2018 - 3300.00</i></p> <p><i>26/5/2018 - \$9990.00</i></p>	

**Delivery via:**  
**Delivery Date:**  
**Salesperson:** Mark Schultz

**Delivery Address:**  
Active Shopfitters No. 2 Super Fund  
145 Rainbow Street  
SANDGATE QLD 4017

Subtotal:	\$12,109.09
Freight (ex-GST):	\$0.00
GST:	\$1,210.91
Total(inc-GST):	\$13,320.00
Paid to Date:	\$3,330.00
<b>Balance Due:</b>	<b>\$9,990.00</b>

**PLEASE NOTE NEW BANK DETAILS AND NEW ABN NO**

**How to Pay**

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To pay by mail:

A bank imposed transaction fee applies to creditcard payments (1.5%)

Detach this section and mail your cheque to...

by PHONE: 07 3205 2466

Superior Fences & Gates

PO Box 5585 Brendale QLD 4500

To Pay by Direct Deposit

by INTERNET: ANZ - BSB:014 247 ACT: 4137 99981



Payment can be made in person at the Brendale factory / office:  
4 Leonard Crescent Brendale QLD 4500

Please quote your invoice no when direct depositing

Invoice No: MS0022 Amount Due: \$9,990.00



Ph: 07 3205 2466  
 Fax: 07 3881 2026  
 Email sales@superiorfences.com.au  
 Web www.superiorfences.com.au

4 Leonard Crescent  
 PO Box 5585, Brendale QLD 4500  
 QBSA Licence No: 15077436

## QUOTATION FORM

DATE: 5/03/2018 Quote No: MS0022

CLIENT'S FULL NAME: ACTIVE SHOPFITTERS NO. 2 SUPER FUND

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Mobile: 0418 191010 Email: guyst@bigpond.net.au

Site Address: 145 RAINBOW ST SANDGATE 4017 Email 2: \_\_\_\_\_

\_\_\_\_\_ ROB WASSON

DETAILS OF GOOD AND/OR SERVICE WHICH ARE TO BE SUPPLIED: Note materials, finish, colour, length, height, inclusions/exclusions, site conditions and preferred client installation date	PRICE \$ (Excl GST)
SUPPLY AND INSTALL 32.4 METRES OF 1800MM HIGH SENTINEL SECURITY FENCING COMPLETE WITH ONE 8.2 METRE SLIDING GATE	\$ 12,109
SPECS; 65X65 RHS POSTS SECURITY PANELS 2400 X 1800 WITH 40X40 RAILS AND 25X25 CRIMPED PICKETS 8200X1800 SLIDING GATE COMPLETE WITH HARDWARE COLOUR SATIN BLACK SOME POSTS TO BE CORE DRILLED, THE REMAINDER INTO THE GARDEN BED. NO GATE MOTOR ALLOWED FOR IN THIS QUOTATION	
<b>TOTAL PRICE (Excl GST)</b>	\$ 12,109
<b>GST</b>	\$ 1,211
<b>TOTAL PRICE (Incl GST)</b>	\$ 13,320

PAYMENT TERMS: 10% DEPOSIT FOR PROJECTS UNDER \$20,000 OR 5% FOR PROJECTS OVER \$20,000  
 SUPERIOR FENCES AND GATES BANK WITH ANZ - BSB: 014 247 ACCOUNT NO: 4137 99981

**THIS QUOTATION REMAINS VALID FOR 30 DAYS FROM THE ABOVE DATE AFTER WHICH A REVISED QUOTE MAY BE NECESSARY.  
 ANY VARIATION TO THE ABOVE QUANTITIES OR THE REQUESTED SERVICES MAY RESULT IN A VARIATION TO THE QUOTED PRICE.**

I accept this quotation and certify that the above information is true and correct. I have read and understand the TERMS AND CONDITIONS OF TRADE (overleaf or attached) of Bingin Holdings Pty Ltd T/A Superior Fences & Gates which form part of, and are intended to be read in conjunction with this Quotation Form and agree to be bound by these.

PRINT NAME (CLIENT): Rob Wasson SIGNED (CLIENT): [Signature] Date: \_\_\_\_\_

Please debit my Credit Card:  Mastercard  Visa

Card No: 4293 1890 0124 4051

Card Holder's Name: ROBERT J WASSON Exp. Date: 05/22 Cardholder's Signature: [Signature]

Sales Representative: MARK SCHULTZ 0413734045

Date: \_\_\_\_\_