



Dedicated to a better Brisbane

BRISBANE CITY COUNCIL ABN 72 762 765 795

# Rate Account

Mailing Code BPAY VIEW

Property Location 6 WINDSOR PL

FOREST LAKE

Issue Date

10 Oct 2019

BCC\_RATES\_35428\_20191008001XPBILR\_D.OOM-0000198-0000379  
R & B SUPER FUND  
C/- RA & B SUPER PTY LTD AS TRUSTEE  
38-42 SCRUBBER AVE  
FORESTDALE QLD 4118

Account number

5000 0000 3543 524

Bill number

5000 1036 3890 483

## Enquiries

(07) 3403 8888

24 hours 7 days

Account Period

1 Oct 2019 - 31 Dec 2019

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 9.83% per annum will accrue daily on any amount owing immediately after this date.

Nett Amount Payable

**\$406.20**

Due Date

**11 Nov 2019**



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Your rates notice will be a PDF document of your R & B Super Fund.

Visit [brisbane.qld.gov.au/rates](http://brisbane.qld.gov.au/rates) to sign up and help to cut down on paper, energy and sustain a people.



## Summary of Charges

Opening Balance	0.00
Brisbane City Council Rates & Charges	350.68
State Government Charges	55.55

SCHEDULED FOR BPAY 11-11-19.  
REF 16992873  
\$406.20  
FROM MARGARET MC

Gross Amount	406.23
Discount and/or Rounding (where applicable)	0.03 CR
Nett Amount Payable	406.20

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

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R & B SUPER FUND



Pay in person at any Post Office



\*439 500010363890483

Due Date

**11 Nov 2019**



Bill Code: 78550

Ref: 5000 0000 3543 524

50

Gross Amount

**\$406.23**

Nett Amount

**\$406.20**

<0000040620> <004440> <500010363890483> >





Dedicated to a better Brisbane

BRISBANE CITY COUNCIL ARN 72 002 765 795

# Rate Account

Mailing Code BPAY VIEW

Property Location 6 WINDSOR PL  
FOREST LAKE

Issue Date 10 Jan 2020

Account number  
**5000 0000 3543 524**

Bill number  
**5000 1036 9139 920**

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

Account Period  
1 Jan 2020 - 31 Mar 2020

BCC\_RATES\_36772\_20200108002XPBILR\_D.ODM-0000190-0000385  
R & B SUPER FUND  
C/- RA & B SUPER PTY LTD AS TRUSTEE  
38-42 SCRUBBER AVE  
FORESTDALE QLD 4118

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 9.83% per annum will accrue daily on any amount owing immediately after this date.

Nett Amount Payable

**\$406.20**

Due Date

**10 Feb 2020**



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to sign up and help keep  
Brisbane clean, green  
and sustainable.



## Summary of Charges

Opening Balance	0.00
Brisbane City Council Rates & Charges	350.68
State Government Charges	55.55
<b>Gross Amount</b>	<b>406.23</b>
Discount and/or Rounding (where applicable)	0.03 CR
<b>Nett Amount Payable</b>	<b>406.20</b>

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R & B SUPER FUND



Pay in person at any Post Office



\*439 500010369139920

Due Date

**10 Feb 2020**



Bill Code: 78550  
Ref: 5000 0000 3543 524

**50**

Gross Amount

**\$406.23**

Nett Amount

**\$406.20**

<0000040620> <004440> <500010369139920> >





Dedicated to a better Brisbane

BRISBANE CITY COUNCIL ABN 72 002 765 795

# Rate Account

**Mailing Code** BPAY VIEW  
**Property Location** 6 WINDSOR PL  
 FOREST LAKE  
**Issue Date** 9 Apr 2020



JE-449/S-999/1-1797

**R & B SUPER FUND**  
 C/- RA & B SUPER PTY LTD AS TRUSTEE  
 38-42 SCRUBBER AVE  
 FORESTDALE QLD 4118

**Bill number**  
**5000 1037 4439 171**

**Bill number including donation**  
**5800 1037 4439 171**

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

**Account Period**  
 1 Apr 2020 - 30 Jun 2020

## Donate to the bushfire relief

You can donate \$15 to the Lord Mayor's Charitable Trust to support bushfire relief.

Donations are tax deductible and can be made through your preferred rates payment method. A separate receipt will be issued by Council.

For more information visit  
[brisbane.qld.gov.au/rates](http://brisbane.qld.gov.au/rates)

Council is fundraising for the Lord Mayor's Charitable Trust, a registered charity under the Collections Act 1966.



LORD MAYOR'S CHARITABLE TRUST

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 9.83% per annum will accrue daily on any amount owing immediately after this date.

**Nett Amount Payable**

**\$406.20**

**Due Date**

**11 May 2020**

## Summary of Charges

Opening Balance	0.00
Brisbane City Council Rates & Charges	350.68
State Government Charges	55.55

Gross Amount	406.23
Discount and/or Rounding (where applicable)	0.03 CR
Nett Amount Payable	406.20
Optional Lord Mayor's Charitable Trust donation received by the Due Date	421.20

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.

Including Lord Mayor's Charitable Trust \$15 donation



\*439 580010374439171



Bill Code: 319186  
 Ref: 5800 0000 3543 524  
 Amt: \$421.20 by 11 May 2020

Excluding Lord Mayor's Charitable Trust \$15 donation



\*439 500010374439171



Bill Code: 78550  
 Ref: 5000 0000 3543 524  
 Amt: \$406.20 by 11 May 2020

Pay using your smartphone



R & B SUPER FUND

**Due Date**

**11 May 2020**

**50**

**Gross Amount**

**\$406.23**

**Nett Amount**

**\$406.20**

<0000040620>

<004440>

<500010374439171>

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Dedicated to a better Brisbane

BRISBANE CITY COUNCIL ABN 72 002 765 195

# Rate Account

Mailing Code BPAY VIEW

Property Location 6 WINDSOR PL  
FOREST LAKE

Issue Date 12 Jul 2019

Account number

5000 0000 3543 524

Bill number

5000 1035 8650 572

## Enquiries

(07) 3403 8888

24 hours 7 days

Account Period

1 Jul 2019 - 30 Sep 2019

BCC\_RATES\_35925\_20190710000XPBILR\_D\_ODM-0000187-0000380

R & B SUPER FUND

C/- RA & B SUPER PTY LTD AS TRUSTEE

38-42 SCRUBBER AVE

FORESTDALE QLD 4118

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 9.83% per annum will accrue daily on any amount owing immediately after this date.

Nett Amount Payable

**\$406.20**

Due Date

**12 Aug 2019**



Make a statement.

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Visit

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



## Summary of Charges

Opening Balance	0.00
Brisbane City Council Rates & Charges	350.68
State Government Charges	55.55

SCHEDULED FOR BPAY 9-8-2019  
REF 14836461  
FROM MACQUARIE A/C.

Gross Amount	406.23
Discount and/or Rounding (where applicable)	0.03 CR
Nett Amount Payable	406.20

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R & B SUPER FUND



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\*439 500010358650572

Due Date

**12 Aug 2019**



Billers Code: 78550

Ref: 5000 0000 3543 524

**50**

Gross Amount

**\$406.23**

Nett Amount

**\$406.20**

<0000040620>

<004440>

<500010358650572>

>



**Water and Sewerage  
Quarterly Account**



QUUR71\_A4A01/E-13029/S-13518/I-27035/C39  
RA & B SUPER PTY LTD  
C/- R & B SUPER FUND  
38-42 SCRIBNER AVE  
FORESTDALE QLD 4118

SCHEDULED FOR BPTM 4-6-2020  
\$265.46 From MACQUARIE A/C

Property Location: 6 WINDSOR PLACE Ref 21475147  
FOREST LAKE 4078

Customer reference number 10 1075 0106 0000 5

Bill number 1075 0106 14

Date issued 05/05/2020

**Total due**

**Current charges  
due date**

**Your water usage**

Water usage (kL) 19  
Days charged 95

**Average daily water usage (litres)**

Current period 200  
Same period last year 323

**Account Summary** Period 17/12/2019 - 20/03/2020

**Your Last Account**

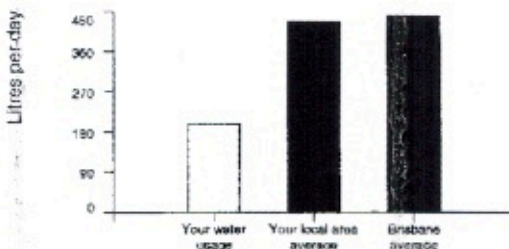
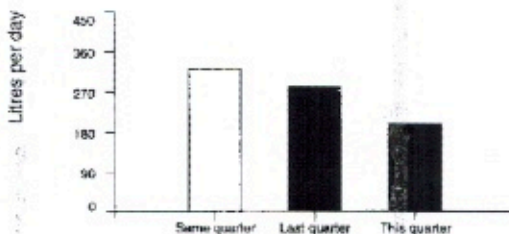
Amount Billed \$295.94  
Amount Paid \$14.47CR

**Your Current Account**

Balance \$0.00  
Current Charges \$265.46

**Total Due \$265.46**

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



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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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We accept Mastercard or Visa credit cards.



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



**Mail**

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



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Amount paid

Date paid

Receipt number



**Water and Sewerage  
Quarterly Account**



QUUR29\_A4A01/E-12493/S-25356/A-50708/036  
RA & B SUPER PTY LTD  
C/- R & B SUPER FUND  
38-42 SCRIBNER AVE  
FORESTDALE QLD 4118

Property Location: 6 WINDSOR PLACE  
FOREST LAKE 4078

*SCHEDULED FOR B PAY 29-11-2019*  
*REF # 17182234 WHEQUARIK MC.*

**Account Summary** Period 20/06/2019 - 12/09/2019

**Your Last Account**

Amount Billed **\$281.47**

**Your Current Account**

Overdue Balance **\$281.47**

Current Charges **\$272.73**

**Total Due \$554.20**

*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 1075 0106 0000 5

Bill number 1075 0106 12

Date issued 31/10/2019

**Total due \$554.20**

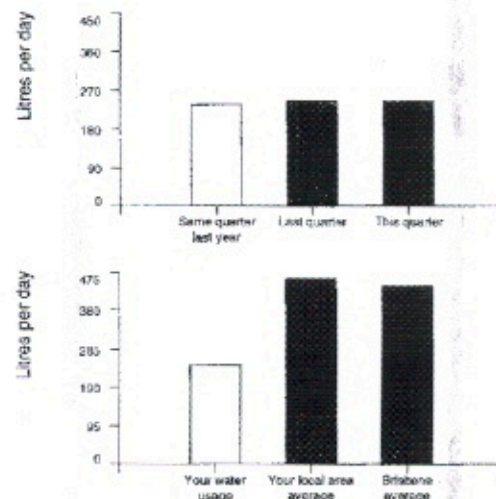
**Current charges due date 30/11/2019**

**Your water usage**

Water usage (kl.) 21  
Days charged 85

**Average daily water usage (litres)**

Current period 247  
Same period last year 239



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**Payment options**

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Amount paid

Date paid

Receipt number



**Water and Sewerage**  
**Quarterly Account**



CUUR24\_A4A31/E-12385/5-25119/1-50237/039  
RA & B SUPER PTY LTD  
C/- R & B SUPER FUND  
38-42 SCRIBNER AVE  
FORESTDALE QLD 4118

*PAID 16-2-2020*

*REF MBL2020021717458*

*\$14.47 1487*

*MACQUARIE A/C*

**Property Location:** 6 WINDSOR PLACE  
FOREST LAKE 4078

Customer reference number 10 1075 0106 0000 5

Bill number 1075 0106 13

Date issued 03/02/2020

**Total due \$14.47**

**Current charges due date 04/03/2020**

**Your water usage**

Water usage (kL) 27  
Days charged 95

**Average daily water usage (litres)**

Current period 284  
Same period last year 271

**Account Summary** Period 13/09/2019 - 16/12/2019

**Your Last Account**

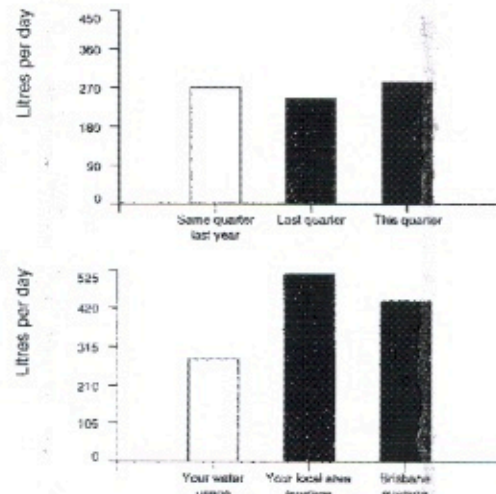
Amount Billed \$272.73  
Amount Paid \$835.67CR

**Your Current Account**

Balance \$281.47CR  
Current Charges \$295.94

**Total Due \$14.47**

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



**EVERYONE & EVERY**  
**DROP COUNTS**



**SHORTER SHOWERS**

FOR MORE TIPS, VISIT



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Amount paid

Date paid

Receipt number



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Water and Sewerage  
Quarterly Account



QUUR26\_A4AD1/E-12477/3-25412/1-50823/039  
RA & B SUPER PTY LTD  
C/- R & B SUPER FUND  
38-42 SCRIBNER AVE  
FORESTDALE QLD 4118

Property Location: 6 WINDSOR PLACE  
FOREST LAKE 4078

SCHEDULED FOR BPAY 29-8-2019  
REF 15095874 MACQUARIE BANK  
\$281.47

Account Summary Period 15/03/2019 - 19/06/2019

Your Last Account

Amount Billed	\$299.07
Amount Paid	\$299.07CR

Your Current Account

Balance	\$0.00
Current Charges	\$281.47

<b>Total Due</b>	<b>\$281.47</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 1075 0106 0000 5
---------------------------	---------------------

Bill number	1075 0106 11
-------------	--------------

Date issued	30/07/2019
-------------	------------

<b>Total due</b>	<b>\$281.47</b>
------------------	-----------------

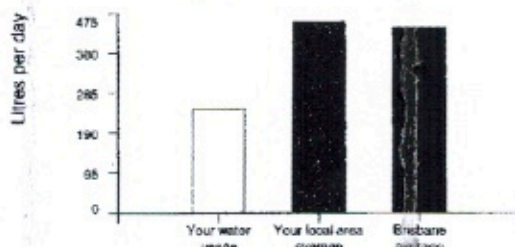
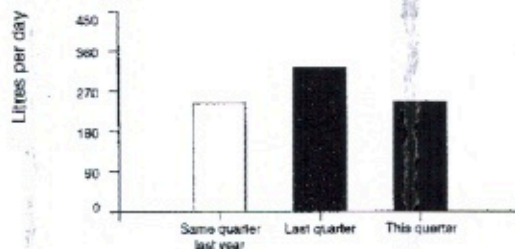
<b>Current charges due date</b>	<b>29/08/2019</b>
---------------------------------	-------------------

Your water usage

Water usage (kL)	24
Days charged	97

Average daily water usage (litres)

Current period	247
Same period last year	244



See your In the Pipeline newsletter for more information.

Payment options



**By phone**  
Call 1300 123 141 to pay your account using your MasterCard or Visa card\*.



**Mail**  
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**By Mobile** - Download the free Snip\* mobile app, create your account and scan the circular QR code over the page to pay. Snip payments can be used with Visa and MasterCard cards\*. Snip is not available for iPads or tablets.

Amount paid

Date paid

Receipt number

Direct debit

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Telephone and internet banking - BPAY\*

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Internet

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# INSURANCE

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 Phone 0438 568 101  
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NBS Insurance Brokers Pty Ltd  
 t/as NBS Insurance  
 ABN: 51 630 226 596  
 Authorised Rep No 1270271

Page 1 of 3

## TAX INVOICE

This document will be a tax invoice for GST when you make payment

Invoice Date: 6/11/2019  
 Invoice No: 241718  
 Our Reference: CHALMERS R

Should you have any queries in relation to this account, please contact your Account Manager  
 Jim Lindores

RA & B SUPER PTY LTD  
 ATF THE R & B SUPER FUND  
 C/- 38 - 42 SCRIBNER AVENUE  
 FORESTDALE QLD 4118

Class of Policy: LANDLORDS INSURANCE  
 Insurer: INSURANCE AUSTRALIA LIMITED  
 Level 13, 201 Sussex Street, Sydney NSW 2000  
 ABN: 11 000 016 722  
 The Insured: RA & B Super Pty Ltd ATF The R & B Super Fund

## RENEWAL

Policy No: PLH1611250028  
 Period of Cover:  
 From 12/12/2019  
 to 12/12/2020

Details: Refer to attached schedule for insurance cover details

### Your Premium:

Premium	UW Levy	Fire Levy	GST	Stamp Duty	Broker Fee
\$488.22	\$0.00	\$0.00	\$54.32	\$48.33	\$55.00

Commission inc GST \$120.84

**TOTAL \$645.87**

(A processing fee applies for Credit Card payments)



Please turn over for further payment methods and instructions



Bill Code: 20362  
 Ref: 4043018192827783



Pay by credit card (Visa, Mastercard, Amex or Diners)  
 at [www.deft.com.au](http://www.deft.com.au) or  
 Call 1300 78 11 45. A surcharge may apply.  
 DEFT Reference Number: 4043018192827783



Acct Name: Steadfast QIS Pty Ltd Trust Account  
 BSB: 184446 Account: 303805006  
 Lodgement Reference: 819282778  
 Please note: Lodgement Reference is required.



\*498 404301 08192827783

+404301 8192827783 <



For payments by cheque see reverse.

### Steadfast QIS Pty Ltd

Our Reference: CHALMERS R  
 Invoice No: 241718  
 Due Date: 12/12/2019

Premium	\$488.22
U'writer Levy	\$0.00
Fire Levy	\$0.00
GST	\$54.32
Stamp Duty	\$48.33
Broker Fee	\$55.00

**AMOUNT DUE \$645.87**

000064587<4+





## TAX INVOICE

Rob Chalmers

**Invoice Date**  
02 Oct 2019

**Invoice Number**  
INV-35154

**Reference**  
6 Windsor Pl

Gillies Plumbing Service  
Shane 0408 646 003  
arnel.gillies@bigpond.com  
www.gilliesplumbingservice.com.au  
**ABN**  
56 998 411 710

Description	Amount AUD
Supply and install new 250lt Vulcan hot water unit on new supporting base, with all new valves and pipe work as needed. Submit plumbing form 4 and pay relevant fees. The QBCC reference number for this work is NW3573745	
As quoted	1,563.00
Subtotal	1,563.00
Total GST 10%	156.30
Invoice Total AUD	1,719.30
Total Net Payments	0.00
<b>Amount Due</b>	<b>1,719.30</b>

**Due Date: 10 Oct 2019**

## Bank Details

Gillies Plumbing Service  
Bank: NAB  
BSB: 084 259  
Account: 797 029 651

**Invoice Number** INV-35154  
**Amount Due** **1,719.30**

Please use invoice number as a reference for online payments.



Shocksafe Electrical  
21 Henderson street  
Redbank Qld 4301  
0411969479  
shocksafe@live.com.au  
www.shocksafeelectrical.com.au



## Tax Invoice

### INVOICE TO

Rob Chalmers  
6 Windsor Place  
Forest Lake Qld 4300

INVOICE NO. 1747

DATE 04/10/2019

DUE DATE 09/10/2019

TERMS 5 days

### CUSTOMER REFERENCE

RC06

### LICENCE NO:

74119

DESCRIPTION	QTY	RATE	GST	AMOUNT
<b>Callout/Labour</b> 1. Attend site. 2. Supply and install a weather proof hot water system isolator to existing circuit. 3. Terminate new hot water system to isolator. 4. Supply and replace existing hot water circuit breaker with an RCBO (circuit breaker safety switch combo) 5. Test RCBO and circuit ok.	1	120.00	GST	120.00
<b>Material</b> 1. 20A RCBO. 2. 20A isolator. 3. Cable, conduit & sundry.	1	90.00	GST	90.00

Thank you for choosing Shocksafe Electrical, we appreciate your business.

### EFT DETAILS:

Bank: Commonwealth  
Account Number: 10497618  
BSB: 064165

SUBTOTAL	210.00
GST TOTAL	21.00
TOTAL	231.00
BALANCE DUE	<b>A\$231.00</b>

### CERTIFICATE OF COMPLIANCE

I certify that the electrical installation or equipment repair, to the extent it is affected by the electrical work, has been tested to ensure it is electrically safe and is in accordance with the rules and requirements of the wiring rules (AS 3000) and any other Standard applying to the Electrical Safety Regulation 2013