



Dedicated to a better Brisbane

BRISBANE CITY COUNCIL ABN 79 762 765 716

Rate Account

Mailing Code **BPAY VIEW**

Property Location **6 WINDSOR PL
FOREST LAKE**

Issue Date **10 Oct 2019**

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

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**

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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Visit brisbane.qld.gov.au/rates for sign up and help to cut down on paper, carbon and waste.



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

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



Pay in person at any Post Office



*439 500010363890483

Due Date

11 Nov 2019

R & B SUPER FUND



Bill Code: 78550
Ref: 5000 0000 3543 524

50

Gross Amount
\$406.23

Nett Amount

\$406.20

<0000040620> <004440> <500010363890483> >



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**

Dedicated to a better Brisbane

Account number
5000 0000 3543 524Bill number
5000 1036 9139 920**Enquiries**
(07) 3403 8888
24 hours 7 daysAccount Period
1 Jan 2020 - 31 Mar 2020BCC_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

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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**Make a statement.
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Visit 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
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.



Snip

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

R & B SUPER FUND



Pay in person at any Post Office



*439 500010369139920

Due Date

10 Feb 2020Biller Code: 78550
Ref: 5000 0000 3543 524**50**

Gross Amount

\$406.23

Nett Amount

\$406.20

<0000040620>

<004440>

<500010369139920>

>



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

Dedicated to a better Brisbane



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

Council is fundraising for the Lord Mayor's Charitable Trust, a registered charity under the Collections Act 1996.



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

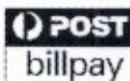
11 May 2020

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>

>



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

Dedicated to a better Brisbane

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).

Nett Amount Payable

\$406.20

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

Due Date

12 Aug 2019



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Visit 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



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.



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R & B SUPER FUND



Pay in person at any Post Office



*439 500010358650572

Due Date

12 Aug 2019



Billers Code: 78550
Ref: 5000 0000 3543 524

50

Gross Amount
\$406.23

Nett Amount

\$406.20



UrbanUtilities

Urban Utilities
ABN 86 673 835 011

Account Enquiries 13 26 57
Faults and Emergencies 13 23 67
www.urbanutilities.com.au

Water and Sewerage
Quarterly Account



QUUR71_A4A01/E-13029/S-13518/I-27035/O39
RA & B SUPER PTY LTD
C/- R & B SUPER FUND
38-42 SCRIBNER AVE
FORESTDALE QLD 4118

SCHEDULED FOR BPAY 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

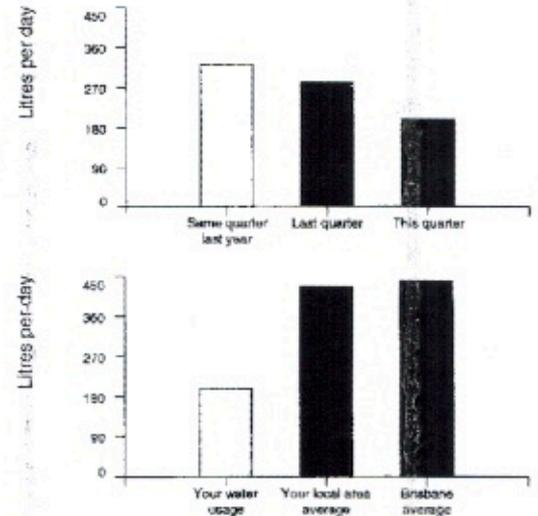
Your Last Account

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.



Want to save time and paper - and be in to win \$100 off your next bill?

Switch to eBilling now at urbanutilities.com.au/ebilling

- Direct debit**
To arrange automatic payment from your bank account, visit 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
* Registered to BPAY Pty Ltd ABN 69 079 137 518
- Internet**
Pay your account online using MasterCard or Visa credit card at www.urbanutilities.com.au/creditcard
Payment by credit card will incur a 0.51% surcharge. We accept Mastercard or Visa credit cards.

Payment options

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

Amount paid

Date paid

Receipt number

**Water and Sewerage
Quarterly Account**



QUUR29_A4A01/E-12493/S-25356/A-50708/066
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 W/REQUARK 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

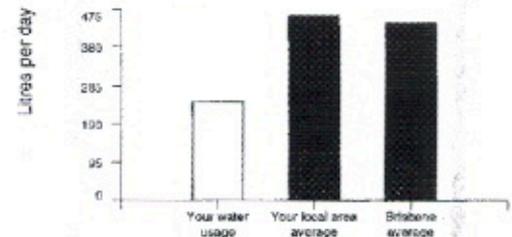
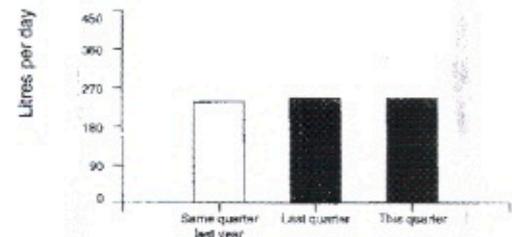
Current charges due date 30/11/2019

Your water usage

Water usage (kl.) 21
Days charged 65

Average daily water usage (litres)

Current period 247
Same period last year 239



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Payment options

Direct debit
To arrange automatic payment from your bank account, visit 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

Internet
Pay your account online using MasterCard or Visa credit card at www.urbanutilities.com.au/creditcard
Payment by credit card will incur a 0.51% surcharge. We accept Mastercard or Visa credit cards.

By phone
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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.

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

Amount paid

Date paid

Receipt number

**Water and Sewerage
Quarterly Account**



QUUR24_A4A31/E-12385/5-251191-50237/039
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

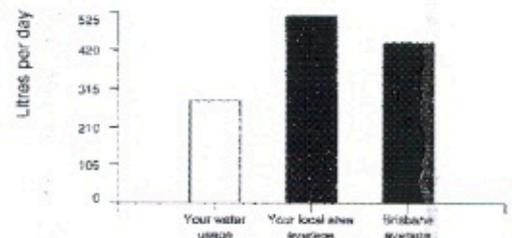
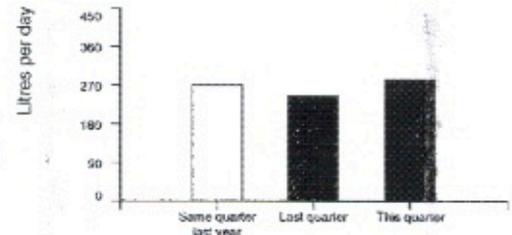
Amount Billed	\$272.73
Amount Paid	\$835.67CR

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
COUNTS**



SHORTER SHOWERS

FOR MORE TIPS, VISIT



Payment options



By phone
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 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.



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Direct debit
To arrange automatic payment from your bank account, visit 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

* Registered to BPAY Pty Ltd ABN 69 079 137 518



Internet
Pay your account online using MasterCard or Visa credit card at www.urbanutilities.com.au/creditcard
Payment by credit card will incur a 0.51% surcharge. We accept Mastercard or Visa credit cards.

Amount paid

Date paid

Receipt number

**Water and Sewerage
Quarterly Account**



QUUR26_A4A01/E-12477/S-25412/I-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

Total Due \$281.47

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

Customer reference number 10 1075 0106 0000 5

Bill number 1075 0106 11

Date issued 30/07/2019

Total due \$281.47

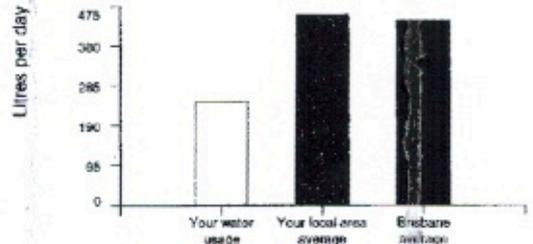
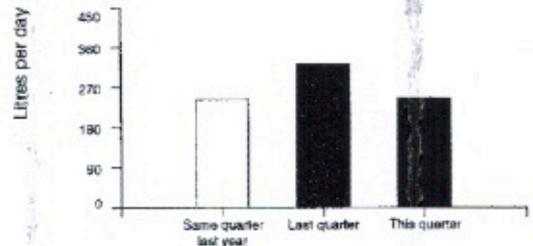
Current charges due date 29/08/2019

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

Direct debit
To arrange automatic payment from your bank account, visit 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
* Registered to BPAY Pty Ltd ABN 89 079 137 518

Internet
Pay your account online using MasterCard or Visa credit card at www.urbanutilities.com.au/creditcard
Payment by credit card will incur a 0.51% surcharge. We accept Mastercard or Visa credit cards.

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

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

Amount paid

Date paid

Receipt number



INSURANCE

PROTECTING WHAT'S IMPORTANT

Thank you for your continued support!

Office 1 Pandorea Street, Everton Hills, QLD 4053
Postal Po Box 2058, Brookside Centre, QLD 4053
Phone 0438 568 101
Email jim@nbsinsurance.com.au
Web www.nbsinsurance.com.au

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

TAX INVOICE

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

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

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

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



Biller Code: 20362
Ref: 4043018192827783



Pay by credit card (Visa, Mastercard, Amex or Diners) at 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
Amount Due	1,719.30

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
Callout/Labour 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
Material 1. 20A RCBO. 2. 20A isolator. 3. Cable, conduit & sundry.	1	90.00	GST	90.00

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

EFT DETAILS:

Bank: Commonwealth
Account Number: 10497618
BSB: 064165

SUBTOTAL 210.00
GST TOTAL 21.00
TOTAL 231.00
BALANCE DUE **A\$231.00**

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