

# Policy Schedule

## Landlord Preferred Policy

23 November 2022

Jasalage Superannuation Fund  
 PO Box 5688  
 WEST END QLD 4101

**POLICY NUMBER:** TS2162571LPP  
**AMOUNT DUE:** \$ 339.00  
**DUE DATE:** 12/01/2023

**Insured: Jasalage Superannuation Fund**  
**Insured Address: 1603/77 Grey Street, WEST END QLD 4101**

**Premium Type**  
 Renewal

**Expiry Date**  
 12/01/2023. We invite you to renew your policy until 12:01am  
 12/01/2024

**Managing Agent**  
 Brymaz Pty Ltd

**Property Details**  
 The land size is less than 2 acres.  
 There is no business activity operated from this property.  
 The property is kept well maintained and in good condition\*

**Sum Insured**  
 Contents/Building \$60,000  
 Liability to Other \$20,000,000  
 Weekly rent Up to \$1,000

**Excess per claim**  
 Loss of rent \$0  
 Add. benefits in Sect 1, Liability \$0  
 Tenant damage \$500  
 Scorching or pet damage \$250  
 Earthquake or Tsunami \$200  
 Other claims \$100

**Annual Premium \$339.00**

**Includes: Multiple Property Discount**  
 Last year's annual premium \$356.24  
 Change on last year -4.8 %

This Policy Schedule is based on the information you gave us. Please check that this information is correct and complete. If any changes or additions need to be made now or during the period of insurance you must call us.

**Insurer:** AAI Limited ABN 48 005 297 807 AFSL 230859

**Special Conditions/Additional Information**

**PAID**

11/1/23

Please turn over for important policy information and payment details

TS2162571LPP

**STRATACARE AUSTRALIA PTY LTD ABN 87 088 584 267**

**BRISBANE / SUNSHINE COAST**  
 3/141 Campbell Street, Bowen Hills  
 Queensland 4006  
**PHONE 07 3435 5300**  
**EMAIL reception@stratacare.com.au**

**GOLD COAST**  
 Level 1, 3G Building, 27 Garden Street  
 Southport Queensland 4215  
**PHONE 07 5531 2622**  
**EMAIL office@stratacare.com.au**

**STRATACARE**

**TAX INVOICE**  
**ABN 40 911 776 802**

*Body Corporate and Community Management Act 1997*  
**NOTICE OF CONTRIBUTIONS**

Xelor Pty Ltd ATF Jasalage  
 PO Box 5688  
 WEST END QLD 4101

Date of Notice	27 April 2023		
A/c No	93		
Lot No	1603	Unit Number	1603
Contrib Ent.	69		
Interest Ent.	66		

Body Corporate for						
<b>AUSTIN CTS 46547</b>						
<b>77 Grey Street South Brisbane QLD 4101</b>						
Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund	01/06/23 to 30/09/23	<b>01/06/23</b>	1,289.99	0.00		1,289.99
Sinking Fund	01/06/23 to 30/09/23	<b>01/06/23</b>	378.40	0.00		378.40
Insurance Levy*	01/06/23 to 30/09/23	<b>01/06/23</b>	189.05	0.00		189.05
<b>Totals</b>	<b>(Levies include GST)</b>		<b>1,857.44</b>	<b>0.00</b>		<b>\$1,857.44</b>
GST component on levies of \$1,688.58 is \$168.86						
<b>Please make your cheque payable to The body corporate for, AUSTIN CTS 46547</b>						

PAID 15/6/23

Teller stamp and initials

Please note that all levies are required to be paid by the due date as per the Body Corporate and Community Management Act 1997. If levies are not paid by due date, arrears fees will be applied to your account.

Amount Paid \$  
 Date Paid / /

**STRATA CARE AUSTRALIA PTY LTD**

DEFT Reference Number: 279672356 1000 0000 937



Pay over the Internet from your pre-registered bank account or \*\*credit card. Go to [www.deft.com.au](http://www.deft.com.au)  
 \*\* Payments by credit card may attract a surcharge

By phone from your pre-registered bank account or \*\*credit card.  
 Call 1300 301 090



Billers Code: 96503  
**Ref: 279672356 1000 0000 937**

Contact your participating financial institution to make this payment from your cheque or savings account.

Account	The Body Corporate for AUSTIN CTS 46547
Lot No.	1603
Owner	Xelor Pty Ltd Atf Jasalage

\*Payments by phone or internet from your cheque or savings account require registration. Please complete a Customer Initialed Direct Debit registration form available at [www.deft.com.au](http://www.deft.com.au) or call 1300 30 10 90

Post Billpay or EFTPOS Pay in-store at Australia Post by cheque



Pay by mailing this payment slip with your cheque to:  
 DEFT  
 GPO Box 141  
 Brisbane Qld 4001

All cheques must be made payable to:  
 The Body Corporate For Austin  
 CTS 46547



\*496 279672356 10000000937

+279672356 10000000937<

**TOTAL AMOUNT DUE**  
**DUE DATE 01/06/23**

\$1,857.44

000185744<4+

**Water and Sewerage  
Quarterly Account**



QUUR42\_A4A01/E-7/S-7/I-13/035  
XELOR PTY LTD  
PO BOX 5688  
WEST END QLD 4101

**Property Location:** AUSTIN 1603  
77 GREY STREET  
SOUTH BRISBANE 4101

Customer reference number	10 1097 2728 0000 8
Bill number	1097 2728 16
Date issued	14/04/2023
<b>Total due</b>	<b>\$192.52</b>
<b>Direct debit date</b>	<b>18/05/2023</b>

**Your water usage**

Water usage (kL) 9  
Days charged 87

**Average daily water usage (litres)**

Current period 103  
Same period last year 111

**Account Summary** Period 06/01/2023 - 02/04/2023

**Your Last Account**

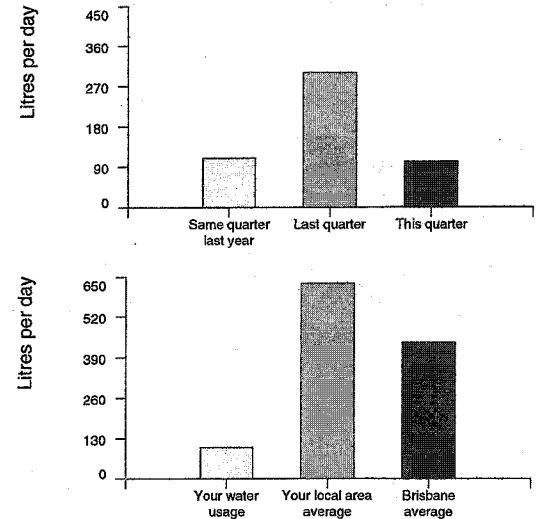
Amount Billed \$289.36  
Amount Paid \$289.36CR

**Your Current Account**

Balance \$41.64CR  
Current Charges \$234.16  
**Total Due \$192.52**

**PAID**

*Thank you for paying by Direct Debit.  
The Total Due is due on the Direct Debit Date. It will be debited from  
your nominated account on the Direct Debit Date shown.*



**ALWAYS HERE  
WHEN YOU NEED US**

- Clean safe water every day
- 24/7 crews
- Local contact centre
- Supporting vulnerable customers
- Protecting the environment for future generations

**Payment options**

- 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)  
® 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](http://www.urbanutilities.com.au/creditcard)  
Payment by credit card will incur a 0.51% surcharge. We accept Mastercard or Visa credit cards.

**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.

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

Amount paid

Date paid

Receipt number



BRISBANE CITY COUNCIL ABN 72 002 765 795

# Rate Account

**Property Location** 1603/77 GREY ST  
SOUTH BRISBANE  
**Issue Date** 5 Apr 2023

Dedicated to a better Brisbane

Bill number  
**5000 1043 5962 254**

Bill number including donation  
**5800 1043 5962 254**

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

Account Period  
1 Apr 2023 - 30 Jun 2023



P093BCCRA025\_A4MA01/E-1103/S-2208/I-4411

JASALAGE SUPER TRUST NO. 2  
C/- XELOR PTY LTD AS TRUSTEE  
PO BOX 5688  
WEST END QLD 4101

Nett Amount Payable

**\$450.20**

Due Date

**5 May 2023**

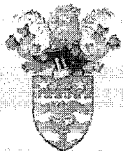
## Donate to the Lord Mayor's Charitable Trust to help those in need

You can make a \$15 donation to the Lord Mayor's Charitable Trust to support Brisbane's grass-roots charities.

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

For more about the work of the Trust visit [lmct.org.au](http://lmct.org.au)

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 8.17% 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	391.35
State Government Charges	58.85

**PAID**

Gross Amount	450.20
Discount and/or Rounding (where applicable)	0.00
Nett Amount Payable	450.20
Optional Lord Mayor's Charitable Trust donation received by the Due Date	465.20

Please note, your nominated bank account will be Direct Debited with the amount/s as arranged.

Including Lord Mayor's Charitable Trust \$15 donation

Excluding Lord Mayor's Charitable Trust \$15 donation

Pay using your smartphone



\*439 580010435962254



Billor Code: 319186  
Ref: 5800 0000 5200 856  
Amt: \$465.20 by 5 May 2023



\*439 500010435962254



Billor Code: 78550  
Ref: 5000 0000 5200 856  
Amt: \$450.20 by 5 May 2023



JASALAGE SUPER TRUST NO. 2

Due Date

**5 May 2023**

**50**

Gross Amount

**\$450.20**

Nett Amount

**\$450.20**

<0000045020>

<004440>

<500010435962254>

>

# MYER

Indooroopilly  
www.myer.com.au  
Myer Pty Ltd  
ABN 83 004 143 239

Date: 05/05/2023 Time: 12:06:51 PM  
Transaction No: 66 206 6309  
Team Member: Susan

U1603

## DAVID JONES

Indooroopilly  
David Jones Limited  
ABN:75 000 074 573

### SALE TRANSACTION

OFFER 1  
>SEALY MEMORY REST CONTOUR PILLOW  
710216110 - 4612 \$319.00  
BUY GET OFFER -\$159.50  
SALE PRICE **\$159.50**

TOTAL \$159.50  
EFTPOS Paid \$159.50

ANZ EFTPOS

TERMINAL ID 04764066206  
MASTERCARD (C) CR  
7413

PUR AUD \$159.50

CBA Credit  
AID A0000000041010  
TVR 0000048001  
APSN 02 P00002 ATC 007A

APPROVED AUTH 026956  
STAN 184469  
RRN 0063092013430000  
05/05/23 12:06

1 ITEM

TAX INVOICE  
GST Incl. In Total \$14.50  
> INDICATES TAXABLE ITEM

MYER one rewards you for shopping  
MYER one #: 6278041025371317

Now earn a \$10 Reward for every 1,000  
Credits earned. Add an email address to  
receive Rewards straight to your inbox,  
or Download the MYER one App to receive  
Rewards direct to your phone.

Please note, all change of mind returns  
and exchanges must be made within 30  
days of purchase and satisfactory proof  
of purchase must be provided. Merchandise  
must be in a saleable condition.

Change of mind returns and exchanges will  
not be offered for goods designated as  
\* CLEARANCE \*

Exclusions and Conditions apply.  
Please visit  
myer.com.au/returns



CUSTOMER COPY

Care to Share?  
At Myer, we want to ensure our customers  
have the best experience

Austin U1603  
15/6/23

\* KB GOOSE DUVET 6535-21026212 3158449052894  
\$1,799.00  
PROMOTIONAL OFFER -\$719.60

No. of items 1  
**Total \$1,079.40**

MasterCard \$1,079.40  
5449380000005090

COMMONWEALTH BANK EFTPOS  
DAVID JONES LIMITED  
INDOOROOPILLY QLD  
TERMINAL 74113419  
REFERENCE 021689

CUSTOMER COPY

CARD NO: 5090(c)  
EXPIRY DATE:  
AID: A0000000041010  
ATC:138 TVR:0000008001  
CSN:00 045C37F95BC3E0DF  
12 JUN 2023 11:55

MASTERCARD

CREDIT  
PURCHASE \$1079.40  
TOTAL AUD \$1079.40  
APPROVED 00  
AUTH NO: 049415  
POS REF 4113041963350001

PAID

Change \$0.00

Tax Invoice

\* Total price includes GST \$98.13

Please retain as proof of purchase

If you change your mind, most items may  
be returned within 30 days.

To review our policy please visit  
visit [www.davidjones.com/return-options](http://www.davidjones.com/return-options)

DAVID JONES Rewards  
Join David Jones Rewards  
and receive access to exclusive  
offers, events, rewards and a  
birthday gift.  
Sign up at [www.davidjones.com](http://www.davidjones.com)

Our Privacy Policy is available at [www.davidjones.com/privacy-and-security](http://www.davidjones.com/privacy-and-security)  
or you may collect a copy in-store.

STORE POS SAN TRANS. DATE

# SALES QUOTATION

Quotation No: **BRI22080269**

# K I N G

*U1603 Astin lounge*

**SHOWROOM**

P: 07 3253 6666

E: brisbane@kingliving.com.au

**DELIVERY ADDRESS**

209 TBA Pidgeon Close  
WEST END QLD 4101  
AUSTRALIA

**DATE**

Sat Aug 20, 2022

**PAID**

**PAYMENT TERMS**

25% Deposit Full Payment Before Delivery

*\$1250 25/8/22*

**POSTAL ADDRESS**

PO Box 5688  
WEST END QLD 4101  
AUSTRALIA


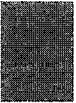

**ESTIMATED DELIVERY DATE**

Wed Dec 07, 2022

M: 0411453261

E: mulhearn.lauren@gmail.com

CUSTOMER NAME	CUSTOMER ID	SALES CONSULTANT	FINANCE PROVIDER ID
Grako Pty Ltd ATF Jasalage Superannuation Fund	AU-C421557	Richard Wyles	

ITEM DESCRIPTION	FULL PRICE	QTY	SELL PRICE	TOTAL
Magic Joiner Pair M115 	\$30.00	1.00	\$0.00	\$0.00
Jasper II Shelf T104 SMK	\$320.00	1.00	\$320.00	\$320.00
Jasper II Package 13B Byron - Rustic BY-23 (Memory Foam) 	\$7,568.00	1.00	\$4,105.00	\$4,105.00
Jasper II Shelf T78 SMK	\$265.00	1.00	\$265.00	\$265.00
Universal Leg Fixed STD BLACK 	\$0.00	8.00	\$0.00	\$0.00
King Guard	\$10.00	18.49	\$10.00	\$184.90