

Statement period
From: 1 July 2021
To: 30 June 2022

JAMES FLURRY
PO BOX 540
SCARBOROUGH WA 6922

Ownership

Trust, Flurry Family Investments P/L ATF Westborough Property

Property

15 Normanby Rd, Murrumba Downs QLD

Details	GST	Expense	Income
Outgoings Recovered - Water Usage	\$10.28		\$539.24
Rent *			\$21,430.00
Management Fee	\$135.38	\$1,489.18	
R & M - General	\$17.00	\$187.00	
R & M - Plumbing	\$50.56	\$556.20	
Smoke Alarm Maintenance	\$50.80	\$558.80	
Sundry Fee	\$7.20	\$79.20	
	\$260.94	\$2,870.38	\$21,969.24

Net Position at End of Period **\$19,098.86**

* Total rent deduction(s) of \$0.00 applied during the statement period.
NOTE: Includes rent deduction(s) and removal of rent deductions.

RENT
STATEMENTS \$18649.81
REPORT \$21969.24

\$ 3319.43 CR

EXPENSES \$2870.38 DR

DIFF
\$ 4419.05



Flurry Family Investments Pty Ltd Tte
PO BOX 540
SCARBOROUGH WA 6922

WATER AND SEWERAGE YOUR BILL

1300 086 489
Emergencies and faults Account enquiries 24 Hours, 7 days
8am-5pm Mon-Fri

unitywater.com
ABN 89 791 717 472

Account number	99900201
Payment reference	0999 0020 17
Property	15 Normanby Rd, MURRUMBA DOWNS, QLD

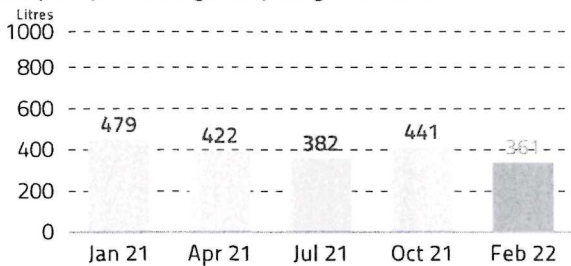
Bill number	7122585049
Billing period	29 Oct 2021 97 days to 2 Feb 2022
Issue date	4 Feb 2022
Approximate date of next meter reading	29 Apr 2022

Your account activity

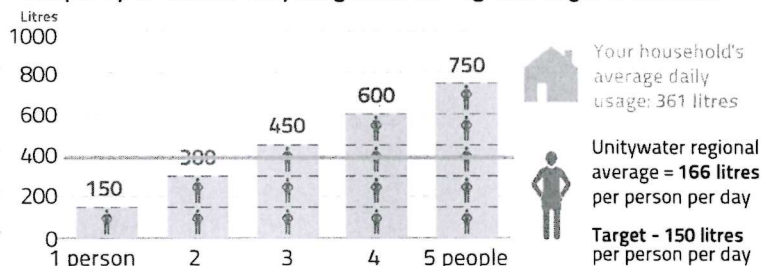
Your last bill \$432.55	-	Payments/ adjustments \$432.55	=	Balance \$0.00	+	New charges \$416.23	=	Total due \$416.23
								Due date 7 Mar 2022

8% interest per annum, compounding daily, will apply to any amount not paid by the due date.

Compare your average daily usage over time



Compare your current daily usage with our regional target of 150 litres



We're crystal clear about our sustainability goals.

We're joining other water utilities worldwide in the Race to Zero, a global movement to reduce carbon emissions to zero.

[Find out more](#)

unitywater.com/sustainability

Easy ways to pay For other payment options - see over

BPAY
Biller Code: 130393
Ref: 0999 0020 17
Contact your bank or financial institution to pay from your cheque, savings, debit, credit card or transaction account.
Find out more at bpay.com.au
Registered to BPAY Pty Ltd ABN 69 079 137 518

Direct Debit
Login to My Account at unitywater.com to set up automatic payments from your bank account or credit card or call us for assistance.

SmoothPay

Smooth out your bill payments across the year with regular fortnightly or monthly payments, interest free.
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Account number	99900201
Payment reference	0999 0020 17
Property	15 Normanby Rd, MURRUMBA DOWNS, QLD

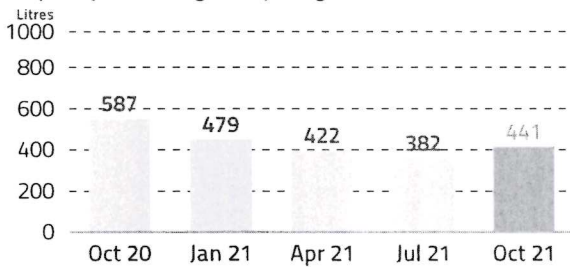
Bill number	7122240079
Billing period	28 Jul 2021 93 days to 28 Oct 2021
Issue date	3 Nov 2021
Approximate date of next meter reading	26 Jan 2022

Your account activity

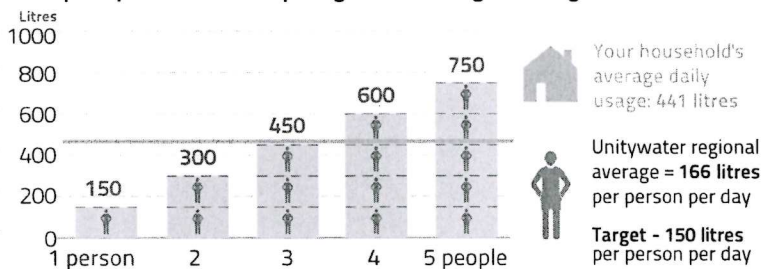
Your last bill \$388.70	-	Payments/adjustments \$388.70	=	Balance \$0.00	+	New charges \$432.55	=	Total due \$432.55
								Due date 3 Dec 2021

8% interest per annum, compounding daily, will apply to any amount not paid by the due date.

Compare your average daily usage over time



Compare your current daily usage with our regional target of 150 litres



WATER RESTRICTIONS COULD BE COMING THIS SUMMER

As dam levels drop, we need more Local Water Legends to help save water – act now.

Find out more at unitywater.com/restrictions



Easy ways to pay For other payment options - see over



BPAY[®]
Billers Code: 130393
Ref: 0999 0020 17

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unitywater.com
ABN 89 791 717 472

Account number	99900201
Payment reference	0999 0020 17
Property	15 Normanby Rd, MURRUMBA DOWNS, QLD

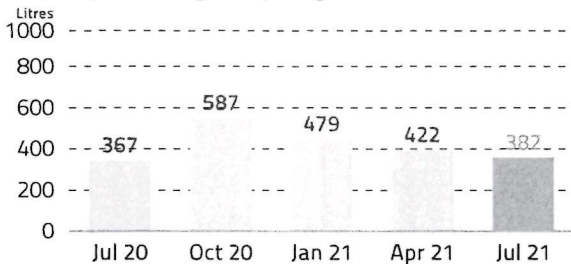
Bill number	7121894237
Billing period	30 Apr 2021 89 days to 27 Jul 2021
Issue date	2 Aug 2021
Approximate date of next meter reading	27 Oct 2021

Your account activity

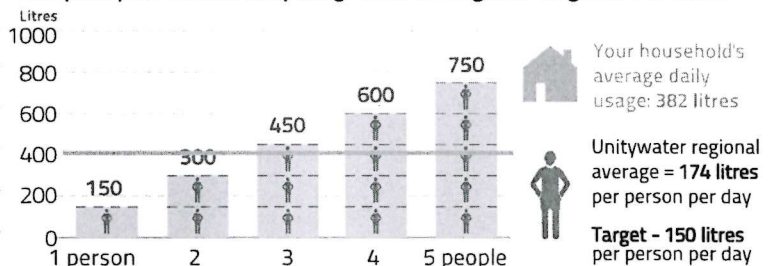
Your last bill \$408.18	-	Payments/ adjustments \$408.18	=	Balance \$0.00	+	New charges \$388.70	=	Total due \$388.70
								Due date 1 Sep 2021

8% interest per annum, compounding daily, will apply to any amount not paid by the due date.

Compare your average daily usage over time



Compare your current daily usage with our regional target of 150 litres



Locking in prices to keep bills low

See how far your money goes

Read the information with your bill to find out more about your 2021-22 pricing

Easy ways to pay For other payment options - see over

BPAY
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Ref: 0999 0020 17

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Rate notice

Moreton Bay
Regional Council

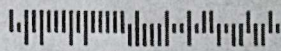


Customer Service Centres
Caboolture - 2 Hasking Street, Caboolture
Redcliffe - Irene Street, Redcliffe
Strathpine - 220 Gympie Road, Strathpine

Postal Address
PO Box 159
Caboolture Qld 4510

Customer Service
Ph: 1300 522 192

ABN: 92 967 232 136
www.moretonbay.qld.gov.au
mbrc@moretonbay.qld.gov.au



03142-R06

Flurry Family Investments Pty Ltd Tte
PO Box 540
SCARBOROUGH WA 6922

Property Details

15 Normanby Road MURRUMBA DOWNS QLD 4503
Lot 84 RP 844038
Rateable Valuation \$222,500

Property number

519050

Total Payable

\$469.70

Period of rating

1 April - 30 June 2022

Date of issue

6 April 2022

Due date for payment

6 June 2022

Council Rates & Charges

General Rate - Category R2 (minimum)	327.75
Regional Infrastructure and Environment Charge	22.50
Garbage Charge - Domestic	62.00
State Government Charges	
Emergency Management Levy - Group 2A	57.45
TOTAL PAYABLE	\$469.70

End of Quarter Processing Deadlines

Please note that due to processing deadlines, payments made after 30 March 2022 may not have been processed before the printing of this notice and may appear as an overdue balance.

Council has received a payment of \$14,442,388 from the State Government to mitigate any direct impacts of the State Waste Levy on households in the 2021/22 financial year

BPAY: Use your Phone or Internet banking

PHONE: Call 07 3480 6349

ONLINE: Go to www.moretonbay.qld.gov.au/pay

AUSTRALIA POST: Pay over the counter at any post office

MAIL: Send your payment to PO Box 159, Caboolture, Qld 4510

IN PERSON: Pay at any Customer Service Centre

DIRECT DEBIT: Go to www.moretonbay.qld.gov.au/rates/directdebit

INTEREST: Interest at the rate of 8% per annum compounded on daily rests will be charged on current rates that remain unpaid immediately after the Due Date. Balances brought forward from a previous period will continue to accrue interest from the beginning of this period.

PENSIONERS: Are you the owner and occupier of this property or do you have life tenancy under a Will or Court Order? If so, you may be eligible for a State or Council rebate if one is not already shown on this notice. Please contact us for further information or an application form.

PAYMENT PLAN: Please do not hesitate to contact us if you are having difficulty paying your rates on time.

RATING CATEGORY STATEMENT: To access your current rating category statement visit: www.moretonbay.qld.gov.au/ratescalculation

PAYMENT REMITTANCE SLIP



*2471 500519050005190507



Biller Code: 339457
Ref: 50 0519 0500 0519 0507

Location: 15 Normanby Road MURRUMBA DOWNS QLD 4503
Customer Ref: 50 0519 0500 0519 0507

Property number

519050

Total Payable

\$469.70

Period of rating

1 April - 30 June 2022

Date of issue

6 April 2022

Due date for payment

6 June 2022



Insurance | Risk Management | Consulting

Arthur J. Gallagher & Co. (Aus) Limited
ABN 34 005 543 920
Australian Financial Services License No. 238312
Level 10, 95 Grenfell Street,
Adelaide SA 5000

Phone (08) 8172 8170
Fax (08) 8172 8180
Email AdelaideCBD@ajg.com.au
GPO Box 1833 Adelaide, SA 5001

31/12/2021

FLURRY FAMILY INVESTMENTS PTY LTD ATF WESTBOROUGH

OVERDUE INSURANCE PAYMENT - FINAL NOTICE

Further to our recent Reminder Letter we would like to again draw your attention to the outstanding Invoice payment for the Renewal Invitation mentioned below. Our premium payment terms are 14 days from the date of our Renewal Invitation previously sent to you.

Policy Type: LANDLORD INSURANCE Renewal
Insurer: Allianz Australia Insurance Limited
Managed By:
Expiry Date: 6/09/2022 at 4:00pm
Policy Number: 151A033191LLP
Client Code: FLURFAM

Please give this account your urgent attention so that we can arrange continuity of your coverage. Would you please make your payment through any of the options shown below within 3 days from the date of this Final Notice - otherwise regrettably we must inform your insurer that you wish to cancel your policy.

Please contact our office if you need us to arrange a special extension of cover or would like to arrange monthly premium payments.

Yours sincerely,

Arthur J Gallagher & Co
Phone Number: (08) 8172 8170

All correspondence to GPO Box DEFT Payment Systems Locked Bag 656 Adelaide, SA 5001



Arthur J. Gallagher & Co (Aus) Limited

Payment methods and instructions behind.



DEFT Reference Number
4054494917183
**Pay by credit card (Visa, MasterCard, Amex or Diners)
at www.deft.com.au or 1300 78 11 45

Name: FLURRY FAMILY
INVESTMENTS PTY LTD
ATF WESTBOROUGH
Invoice No: 491718
Total Due: \$822.25
Due Date: 8/09/2021



*498 405449 4917183



Biller Code : 20362
Ref: 4054494917183

Amount Due: \$822.25

+405449 4917183 <

000082225<3+



BALLPEN LEGAL

TAX INVOICE

Flurry Family Superannuation PTY LTD

Invoice Date
03 Mar 2022

Invoice Number
INV-2899

Reference
Flurry

Description	Quantity	Unit Price	GST Amount AUD	
Attending clients, perusing documents and providing legal advice	1.00	350.00	10%	350.00
			Subtotal	350.00
			Total GST 10%	35.00
			Invoice Total AUD	385.00
			Total Net Payments AUD	0.00
			Amount Due AUD	385.00

Your rights in relation to legal costs

The following avenues are available to you if you are not happy with this bill: (a) requesting an itemised bill; (b) discussing your concerns with us; (c) having our costs assessed; and (d) applying to set aside our costs agreement. For more information about your rights, please read the fact sheet titled "Your Right to Challenge Legal Costs". You can ask us for a copy, or obtain it from The Legal Practice Board (or download it from the website of The Legal Practice Board or the Law Society of Western Australia).

Signed on Behalf of Ballpen Legal:

PAYMENT OPTIONS

- Cheque or Money Order payable to "Ballpen Legal"
- Electronic Transfer
Account Name: Ballpen Legal
BSB: 016-363
Account No.: 455284628
Please quote the above invoice number
- Credit card by phoning +61 404 445 681 or using the enclosed Credit Card Payment form.

Please refer to **Form 2** attached (*Form of disclosure of costs to clients*).

Liability limited under a scheme approved under professional standards legislation.

Telephone +61 404 445 681
erwin@ballpenlegal.com.au | www.ballpenlegal.com.au | ABN 41 756 575 978



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ABN 89 791 717 472

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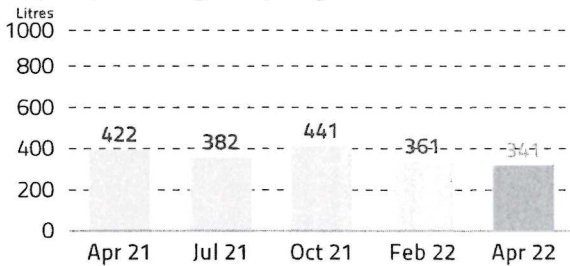
Bill number	7122924750
Billing period	03 Feb 2022 to 28 Apr 2022
Issue date	9 May 2022
Approximate date of next meter reading	26 Jul 2022

Your account activity

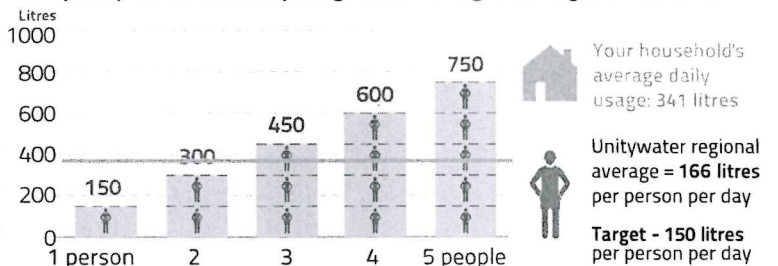
Your last bill \$416.23	-	Payments / adjustments \$416.23	=	Balance \$0.00	+	New charges \$357.23	=	Total due \$357.23
								Due date 8 Jun 2022

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Indiana Self Managed Super Fund
PO Box 540
SCARBOROUGH WA 6922

27th January 2022

Preparation of 2021 Superannuation Fund Financial Accounts &
Income Tax Return, & Organisation of Audit of the Fund.

Annual Fee: \$1,900.00
Add GST: \$ 190.00
TOTAL AMOUNT DUE: \$2,090.00

INDIANA SELF MANAGED SUPER FUND \$2,090.00



BILLER CODE: 59972
CLIENT NO. 133702