

Dedicated to a better Brisbane

BRISBANE CITY COUNCIL ABN 72 002 765 795

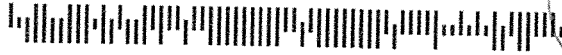
Rate Account

Property Location 10 TUFTON ST
BOWEN HILLS
Issue Date 2 Mar 2021

Bill number
5000 1039 1220 047
Bill number including donatio
5800 1039 1220 047

Enquiries
(07) 3403 8888
24 hours 7 days

Account Period
1 Apr 2021 - 30 Jun 2021



P057BCCRA931_A4MA01/E-447/S-893/I-1785

THE ZUMBO SUPERANNUATION FUND & EMANUELE
SUPERANNUATION FUND
C/- GUY ZUMBO PTY LTD AS TRUSTEES
PO BOX 550
LUTWYCHE QLD 4030

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

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 8.53% per annum will accrue daily on any
amount owing immediately after this date.

Nett Amount Payable

\$2,875.25

Due Date

1 Apr 2021

Summary of Charges

Opening Balance	0.00
Brisbane City Council Rates & Charges	2,722.97
State Government Charges	152.30

Gross Amount	2,875.27
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Discount and/or Rounding (where applicable)	0.02
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Nett Amount Payable	2,875.25
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Optional Lord Mayor's Charitable Trust donation received by the Due Date	2,890.25
--	----------

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 method.

Including Lord Mayor's Charitable Trust \$15 donation

Excluding Lord Mayor's Charitable Trust \$15 donation

Pay using your smart



*439 580010391220047



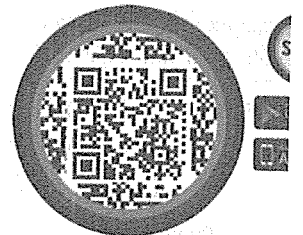
*439 500010391220047



Bill Code: 319186
Ref: 5800 0000 5015 908
Amt: \$2,890.25 by 1 Apr 2021



Bill Code: 78550
Ref: 5000 0000 5015 908
Amt: \$2,875.25 by 1 Apr 2021



THE ZUMBO SUPERANNUATION
FUND & EMANUELE
SUPERANNUATION FUND

Due Date

1 Apr 2021

50

Gross Amount

\$2,875.27

Nett Amount

\$2,875.25

<0000287525>

<004440>

<500010391220047>

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BRISBANE CITY COUNCIL ABN 72 002 765 795

Rate Account

Dedicated to a better Brisbane

Property Location 50 CAMPBELL ST
BOWEN HILLS
Issue Date 2 Mar 2021

Bill number
5000 1039 1082 397

Bill number including donation
5800 1039 1082 397

Enquiries
(07) 3403 8888
24 hours 7 days

Account Period
1 Apr 2021 - 30 Jun 2021

P057BCCRA931_A4MA01/E-443/S-885/I-1769

THE ZUMBO SUPERANNUATION FUND & EMANUELE
SUPERANNUATION FUND
C/- GUY ZUMBO PTY LTD AS TRUSTEES
PO BOX 550
LUTWYCHE QLD 4030

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Compounding interest of 8.53% per annum will accrue daily on any amount owing immediately after this date.

Nett Amount Payable

\$3,264.75

Due Date

1 Apr 2021

Summary of Charges

Opening Balance	0.00
Brisbane City Council Rates & Charges	2,973.95
State Government Charges	290.80

Gross Amount	3,264.75
Discount and/or Rounding (where applicable)	0.00
Nett Amount Payable	3,264.75
Optional Lord Mayor's Charitable Trust donation received by the Due Date	3,279.75

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 method.

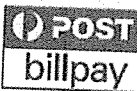
Including Lord Mayor's Charitable Trust \$15 donation

Excluding Lord Mayor's Charitable Trust \$15 donation

Pay using your smart



*439 580010391082397



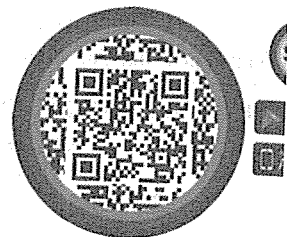
*439 500010391082397



Biller Code: 319186
Ref: 5800 0000 2326 237
Amt: \$3,279.75 by 1 Apr 2021



Biller Code: 78550
Ref: 5000 0000 2326 237
Amt: \$3,264.75 by 1 Apr 2021



THE ZUMBO SUPERANNUATION
FUND & EMANUELE
SUPERANNUATION FUND

Due Date

1 Apr 2021

50

Gross Amount

\$3,264.75

Nett Amount

\$3,264.75

<0000326475>

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<500010391082397>

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BRISBANE CITY COUNCIL ABN 72 002 765 795

Rate Account

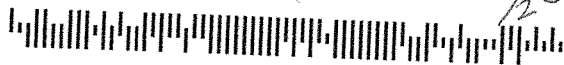
Dedicated to a better Brisbane

Property Location

50 CAMPBELL ST
BOWEN HILLS

Issue Date

4 Dec 2020

Bill number
5000 1038 5787 948Bill number including donation
5800 1038 5787 948

P338BCCRA465_A4MA01/E-440/S-879/I-1757

THE ZUMBO SUPERANNUATION FUND & EMANUELE
SUPERANNUATION FUND
C/- GUY ZUMBO PTY LTD AS TRUSTEES
PO BOX 550
LUTWYCHE QLD 4030Enquiries
(07) 3403 8888
24 hours 7 daysAccount Period
1 Jan 2021 - 31 Mar 2021

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
support Brisbane's grass-roots
charities.Donations are tax deductible and can
be made through your preferred rates
payment method. A separate receipt
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CHARITABLE TRUSTThe rates and charges set out in this notice are levied by the service of
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Full payment by the Due Date includes Discount and/or Rounding
(where applicable).Compounding interest of 8.53% per annum will accrue daily on any
amount owing immediately after this date.

Nett Amount Payable

\$3,235.50

Due Date

4 Jan 2021

Summary of Charges

Opening Balance
Brisbane City Council Rates & Charges
Kingsford Smith Drive Savings Rebate
State Government Charges0.00
2,973.95
29.24 C
290.80

Gross Amount

3,235.51

Discount and/or Rounding (where applicable)

0.01

Nett Amount Payable

3,235.50

Optional Lord Mayor's Charitable Trust donation received by the Due Date

3,250.50

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 580010385787948

Bill Code: 319186
Ref: 5800 0000 2326 237
Amt: \$3,250.50 by 4 Jan 2021

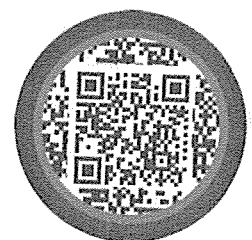
Excluding Lord Mayor's Charitable Trust \$15 donation



*439 500010385787948

Bill Code: 78550
Ref: 5000 0000 2326 237
Amt: \$3,235.50 by 4 Jan 2021

Pay using your smartphone

THE ZUMBO SUPERANNUATION
FUND & EMANUELE
SUPERANNUATION FUND

Due Date

4 Jan 2021

50

Gross Amount

\$3,235.51

Nett Amount

\$3,235.50

<0000323550>

<004440>

<500010385787948>

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Dedicated to a better Brisbane

BRISBANE CITY COUNCIL ABN 72 002 765 795

Rate Account

Property Location 10 TUFTON ST
BOWEN HILLS
Issue Date 4 Dec 2020

Bill number
5000 1038 5917 081

Bill number including donat
5800 1038 5917 081



P338BCCRA465_A4MA01/E-443/S-885/I-1769

THE ZUMBO SUPERANNUATION FUND & EMANUELE
SUPERANNUATION FUND
C/- GUY ZUMBO PTY LTD AS TRUSTEES
PO BOX 550
LUTWYCHE QLD 4030

Enquiries
(07) 3403 8888
24 hours 7 days

Account Period
1 Jan 2021 - 31 Mar 202

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(where applicable).

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amount owing immediately after this date.

Nett Amount Payable

\$2,846.00

Due Date

4 Jan 2021

Summary of Charges

Opening Balance	0.0
Brisbane City Council Rates & Charges	2,722.9
Kingsford Smith Drive Savings Rebate	29.2
State Government Charges	152.3

Gross Amount	2,846.0
Discount and/or Rounding (where applicable)	0.0
Nett Amount Payable	2,846.0
Optional Lord Mayor's Charitable Trust donation received by the Due Date	2,861.0

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 method.

Including Lord Mayor's Charitable Trust \$15 donation

Excluding Lord Mayor's Charitable Trust \$15 donation

Pay using your smar



*439 580010385917081



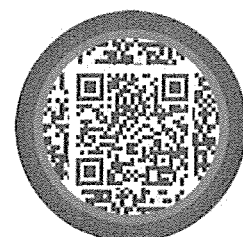
*439 500010385917081



Billers Code: 319186
Ref: 5800 0000 5015 908
Amt: \$2,861.00 by 4 Jan 2021



Billers Code: 78550
Ref: 5000 0000 5015 908
Amt: \$2,846.00 by 4 Jan 2021



THE ZUMBO SUPERANNUATION
FUND & EMANUELE
SUPERANNUATION FUND

Due Date

4 Jan 2021

50

Gross Amount

\$2,846.03

Nett Amount

\$2,846.00

<0000284600>

<004440>

<500010385917081>

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NAB Connect

Report date: 15-Dec-2020

Report criteria: Value date from: 08/12/2020, Value date to: 15/03/2021

Payment ID	Value date	Payment type	Payment status	Currency	Amount
172899071	15/12/2020	BPAY	Requires authorisation0 done, 1 remaining)	AUD	1,617.5
172898983	15/12/2020	BPAY	Requires authorisation0 done, 1 remaining)	AUD	1,617.5
172898872	15/12/2020	BPAY	Requires authorisation0 done, 1 remaining)	AUD	1,423.0
172898755	15/12/2020	BPAY	Requires authorisation0 done, 1 remaining)	AUD	1,423.0
172510141	10/12/2020	Domestic	Processed	AUD	22.9

End of report

Printed on: 15-Dec-2020 01:19pm



Dedicated to a better Brisbane

BRISBANE CITY COUNCIL ABN 72 002 765 795

Rate Account

Property Location 50 CAMPBELL ST
BOWEN HILLS
Issue Date 1 Sep 2020

Bill number
5000 1038 0449 433

Bill number including donation
5800 1038 0449 433

Enquiries
(07) 3403 8888
24 hours 7 days

Account Period
1 Oct 2020 - 31 Dec 2020



P241BCCRA221_A4MA01/E-421/S-841/I-1681

THE ZUMBO SUPERANNUATION FUND & EMANUELE
SUPERANNUATION FUND
C/- GUY ZUMBO PTY LTD AS TRUSTEES
PO BOX 550
LUTWYCHE QLD 4030

Handwritten: P 301 K E \$1632-38
P 309 K Z \$1632-37

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Nett Amount Payable

\$3,264.75

Due Date

1 Oct 2020

Summary of Charges

Opening Balance	0.00
Brisbane City Council Rates & Charges	2,973.95
State Government Charges	290.80
Gross Amount	3,264.75
Discount and/or Rounding (where applicable)	0.00
Nett Amount Payable	3,264.75
Optional Lord Mayor's Charitable Trust donation received by the Due Date	3,279.75

Handwritten: Paid By 25/9/20

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.

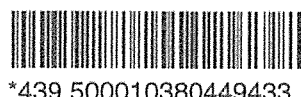
Including Lord Mayor's Charitable Trust \$15 donation

Excluding Lord Mayor's Charitable Trust \$15 donation

Pay using your smartphone



*439 580010380449433



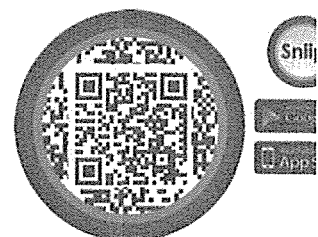
*439 500010380449433



Bill Code: 319186
Ref: 5800 0000 2326 237
Amt: \$3,279.75 by 1 Oct 2020



Bill Code: 78550
Ref: 5000 0000 2326 237
Amt: \$3,264.75 by 1 Oct 2020



THE ZUMBO SUPERANNUATION FUND & EMANUELE SUPERANNUATION FUND

Due Date

1 Oct 2020

50

Gross Amount

\$3,264.75

Nett Amount

\$3,264.75

<0000326475>

<004440>

<500010380449433>

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BRISBANE CITY COUNCIL ABN 72 002 765 795

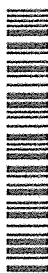
Rate Account

Property Location 10 TUFTON ST
BOWEN HILLS
Issue Date 1 Sep 2020

Bill number
5000 1038 0586 887

Bill number including donation
5800 1038 0586 887

Dedicated to a better Brisbane



P241BCCRA221_A4MA01/E-422/S-843/I-1685

THE ZUMBO SUPERANNUATION FUND & EMANUELE
SUPERANNUATION FUND
C/- GUY ZUMBO PTY LTD AS TRUSTEES
PO BOX 550
LUTWYCHE QLD 4030

Enquiries
(07) 3403 8888
24 hours 7 days

Account Period
1 Oct 2020 - 31 Dec 2020

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Net Amount Payable

\$2,784.45

Due Date

1 Oct 2020

Summary of Charges

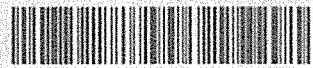
Opening Balance	0.00
Brisbane City Council Rates & Charges	2,722.97
Special Covid-19 Rebate	90.78
State Government Charges	152.30
Gross Amount	2,784.45
Discount and/or Rounding (where applicable)	0.00
Nett Amount Payable	2,784.45
Optional Lord Mayor's Charitable Trust donation received by the Due Date	2,799.45

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Including Lord Mayor's Charitable Trust \$15 donation

Excluding Lord Mayor's Charitable Trust \$15 donation

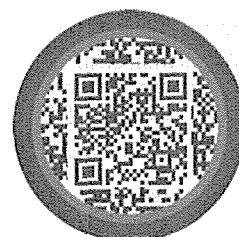
Pay using your smart



*439 580010380586887



*439 500010380586887



Bill Code: 319186
Ref: 5800 0000 5015 908
Amt: \$2,799.45 by 1 Oct 2020



Bill Code: 78550
Ref: 5000 0000 5015 908
Amt: \$2,784.45 by 1 Oct 2020

THE ZUMBO SUPERANNUATION
FUND & EMANUELE
SUPERANNUATION FUND

Due Date

1 Oct 2020**50**

Gross Amount

\$2,784.49

Nett Amount

\$2,784.45

<0000278445>

<004440>

<500010380586887>

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Reconciliation Report

PO Box 183
Cooroy
QLD 4563

ABN: 54 612 659 071

ID No.	Date	Memo/Payee	Deposit	Withdrawal
Account: 1-1100 NAB Cheque ac 85379 6100 Date Of Bank Statement: 30/09/2020 Last Reconciled: 9/09/2020 Last Reconciled Balance: \$98,929.14				
Cleared Cheques				
Bpay	25/09/2020	Payment; Brisbane City Council		\$3,024.61
dd	30/09/2020	Bank Charges		\$10.00
Total:			\$0.00	\$3,034.61
Cleared Deposits				
CR000188	24/09/2020	Herstorm & Jomac p/L	\$6,174.99	
CR000189	24/09/2020	Payment; Herstorm & Jomac p/L	\$9,900.00	
Total:			\$16,074.99	\$0.00
Reconciliation:				
AccountRight Balance On 30/09/2020:			\$111,969.52	
Add: Outstanding Cheques:			\$0.00	
SubTotal:			\$111,969.52	
Deduct: Outstanding Deposits:			\$0.00	
Expected Balance On Statement:			\$111,969.52	



NAB CONNECT

PAYMENT REGISTER

dd/mm/yyyy

to

dd/mm/yyyy

More options

☒ Clear all

Edit	Print	Export	More actions			
<input type="checkbox"/>	Payment ID	Value date	Payment type	Payment status	Currency	Amount
<input type="checkbox"/>	167860542	25/09/2020	BPAY	Requires authorisation (0/1 done)	AUD	1,392.22
<input type="checkbox"/>	167860506	25/09/2020	BPAY	Requires authorisation (0/1 done)	AUD	1,392.23
<input type="checkbox"/>	167860454	25/09/2020	BPAY	Requires authorisation (0/1 done)	AUD	1,632.37
<input type="checkbox"/>	167860408	25/09/2020	BPAY	Requires authorisation (0/1 done)	AUD	1,632.38
4 payments found as at 8:56 AM AEST, Friday 25 September 2020						
*When no filter criteria are specified the default search criteria are -7 days in the past and +90 days in the fu						

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**Water and Sewerage
Quarterly Account**

PO 307 1/2 Z \$171.12
PO 1/2 E \$171.12



QUUC25_A4A01/E-2B23/S-3912/I-7823/037
THE ZUMBO SUPERANNUATION FUND &
EMANUELE SUPERANNUATION FUND
C/- GUY ZUMBO PTY LTD AS TRUS+
PO BOX 550
LUTWYCHE QLD
4030

Property Location: 10 TUFTON STREET
BOWEN HILLS 4006

Account Summary Period 25/02/2020 - 24/05/2020

Your Last Account

Amount Billed	\$342.24
Amount Paid	\$342.24CR

Your Current Account

Balance	\$0.00
Current Charges	\$342.24

Total Due	\$342.24
------------------	-----------------

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 1063 1939 0000 4
Bill number	1063 1939 27
Date issued	22/07/2020
Total due	\$342.24
Current charges due date	21/08/2020

Your water usage

Water usage (kL)	0
Days charged	90

Average daily water usage (litres)

Current period	0
Same period last year	0

*Paid By
11/8/20*

We're freezing our water and sewerage prices for six months

Visit urbanutilities.com.au/prices 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 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.



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.

Amount paid

Date paid

Receipt number

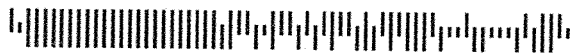


UrbanUtilities

Urban Utilities
ABN 86 673 835 011

Water and Sewerage Quarterly Account

Account Enquiries 13 26 57
Faults and Emergencies 13 23 64
www.urbanutilities.com.au



QUUC25_A4A01/E-2823/S-3911/I-7821/037

THE ZUMBO SUPERANNUATION FUND &
EMANUELE SUPERANNUATION FUND
C/- GUY ZUMBO PTY LTD AS TRUS+
PO BOX 550
LUTWYCHE QLD
4030

Property Location: 50 CAMPBELL STREET
BOWEN HILLS 4006

Customer reference number 10 1003 2565 0000 2

Bill number 1003 2565 89

Date issued 22/07/2020

Total due \$916.85

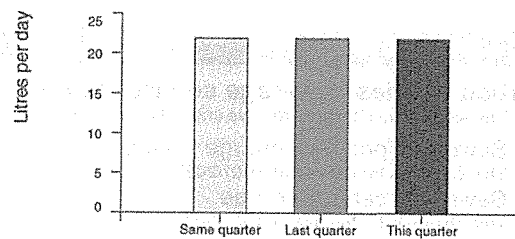
Current charges due date 21/08/2020

Your water usage

Water usage (kL) 2
Days charged 90

Average daily water usage (litres)

Current period 22
Same period last year 22



Account Summary

Period 25/02/2020 - 24/05/2020

Your Last Account

Amount Billed \$916.85
Amount Paid \$916.85CR

Your Current Account

Balance \$0.00
Current Charges \$916.85

Total Due \$916.85

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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.

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.

Amount paid

Date paid

Receipt number



NAB Connect

Report date: 11-Aug-2020

Report criteria: Value date from: 04/08/2020, Value date to: 09/11/2020

Payment ID	Value date	Payment type	Payment status	Currency	Amount
165115122	11/08/2020	BPAY	Requires authorisation0 done, 1 remaining)	AUD	171.11
165115045	11/08/2020	BPAY	Requires authorisation0 done, 1 remaining)	AUD	171.11
165114899	11/08/2020	BPAY	Requires authorisation0 done, 1 remaining)	AUD	458.41
165114820	11/08/2020	BPAY	Requires authorisation0 done, 1 remaining)	AUD	458.41
164717767	04/08/2020	BPAY	Processed	AUD	1,392.21
164717692	04/08/2020	BPAY	Processed	AUD	1,632.31
164717541	04/08/2020	BPAY	Processed	AUD	1,392.21
164717457	04/08/2020	BPAY	Processed	AUD	1,632.31

End of report

Printed on: 11-Aug-2020 01:21pm



NAB Connect

Report date: 04-Aug-2020

Report criteria: Value date from: 28/07/2020, Value date to: 02/11/2020

Payment ID	Value date	Payment type	Payment status	Currency	Amount
164717767	04/08/2020	BPAY	Requires authorisation0 done, 1 remaining)	AUD	1,392.22
164717692	04/08/2020	BPAY	Requires authorisation0 done, 1 remaining)	AUD	1,632.38
164717541	04/08/2020	BPAY	Requires authorisation0 done, 1 remaining)	AUD	1,392.22
164717457	04/08/2020	BPAY	Requires authorisation0 done, 1 remaining)	AUD	1,632.38

End of report

Printed on: 04-Aug-2020 03:32pm



Dedicated to a better Brisbane

BRISBANE CITY COUNCIL ABN 72 002 765 795

Rate Account

Property Location 50 CAMPBELL ST
BOWEN HILLS
Issue Date 6 Jul 2020

Bill number

Bill number
5000 1037 5242 5

Bill number including donor
5800 1037 5242 5

Enquiries
(07) 3403 8888
24 hours 7 days

Account Period
1 Jul 2020 - 30 Sep 2020



P165BCCRA529_A4MA01/E-428/S-855/I-1709

THE ZUMBO SUPERANNUATION FUND & EMANUELE
SUPERANNUATION FUND
C/- GUY ZUMBO PTY LTD AS TRUSTEES
PO BOX 550
LUTWYCHE QLD 4030

PK 304 1/2 \$ 1632.37
1/2 \$ 1632.38
PK

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

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 8.53% per annum will accrue daily on any amount owing immediately after this date.

Nett Amount Payable

\$3,264.75

Due Date

5 Aug 2020

Summary of Charges

Opening Balance
Brisbane City Council Rates & Charges
State Government Charges

0.00
2,973.95
290.80

Gross Amount

3,264.75

Discount and/or Rounding (where applicable)

0.00

Nett Amount Payable

3,264.75

Optional Lord Mayor's Charitable Trust donation received by the Due Date

3,279.75

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 method.

Including Lord Mayor's Charitable Trust \$15 donation

Excluding Lord Mayor's Charitable Trust \$15 donation



*439 580010375242598



*439 500010375242598

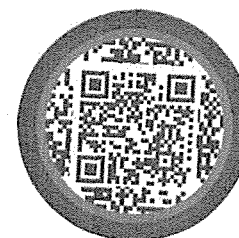


Bill Code: 319186
Ref: 5800 0000 2326 237
Amt: \$3,279.75 by 5 Aug 2020



Bill Code: 78550
Ref: 5000 0000 2326 237
Amt: \$3,264.75 by 5 Aug 2020

Pay using your smart



THE ZUMBO SUPERANNUATION FUND & EMANUELE SUPERANNUATION FUND

Due Date

5 Aug 2020

50

Gross Amount

\$3,264.75

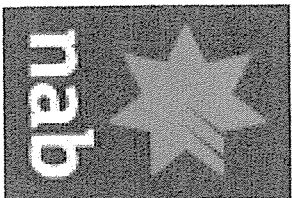
Nett Amount

\$3,264.75

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NAB Connect

Payments register report

Report date: 16-Mar-2021

Report criteria: Value date from: 09/03/2021, Value date to: 14/06/2021

Payment ID	Value date	Payment type	Payment status	Currency	Amount	Items	Description
178319944	16/03/2021	BPAY	Requires authorisation0 done, 1 remaining)	AUD	29.07	1	Water Tufton
178319858	16/03/2021	BPAY	Requires authorisation0 done, 1 remaining)	AUD	32.98	1	Water Campbell
178319777	16/03/2021	BPAY	Requires authorisation0 done, 1 remaining)	AUD	1,437.63	1	Rates Tufton
178319702	16/03/2021	BPAY	Requires authorisation0 done, 1 remaining)	AUD	1,632.37	1	Rates Campbell
178319620	16/03/2021	BPAY	Requires authorisation0 done, 1 remaining)	AUD	29.07	1	Water Tufton
178319539	16/03/2021	BPAY	Requires authorisation0 done, 1 remaining)	AUD	32.99	1	Water Campbell
178318900	16/03/2021	BPAY	Requires authorisation0 done, 1 remaining)	AUD	1,437.62	1	Rates Tufton
178318784	16/03/2021	BPAY	Requires authorisation0 done, 1 remaining)	AUD	1,632.38	1	Rates Campbell

End of report