

Foxe SF

Elizabeth Meiklejohn

Transactions: Property Expenses - Foxe Superannuation Fund

Date Range: 01/07/2021 to 30/06/2022

Property Expenses

	Date	Narrative	Debit	Credit	Balance	Quantity
Borrowing Costs						
Direct Property						
3 Kolongo Crescent Mount Isa						
	01/07/2021	Opening Balance	\$	0.00	\$ 0.00	Cr
	30/06/2022	Amortisation	\$ 1,283.00		\$ 1,283.00	Dr
		Total 3 Kolongo Crescent Mount Isa	\$ 1,283.00	\$ 0.00	\$ 1,283.00	Dr
7 Killara Crescent Mount Isa						
	01/07/2021	Opening Balance	\$	0.00	\$ 0.00	Cr
	30/06/2022	Amortisation	\$ 3,118.00		\$ 3,118.00	Dr
		Total 7 Killara Crescent Mount Isa	\$ 3,118.00	\$ 0.00	\$ 3,118.00	Dr
		Total Direct Property	\$ 4,401.00	\$ 0.00	\$ 4,401.00	Dr
		Total Borrowing Costs	\$ 4,401.00	\$ 0.00	\$ 4,401.00	Dr
Council Rates						
Direct Property						
3 Kolongo Crescent Mount Isa						
	01/07/2021	Opening Balance	\$	0.00	\$ 0.00	Cr
	22/11/2021	BPAY MOUNT ISA COUNCIL IB2-54518341	\$ 8,112.11		\$ 8,112.11	Dr
	19/04/2022	BPAY MOUNT ISA COUNCIL IB2-25629550	\$ 6,265.31		\$ 14,377.42	Dr
		Total 3 Kolongo Crescent Mount Isa	\$ 14,377.42	\$ 0.00	\$ 14,377.42	Dr
7 Killara Crescent Mount Isa						
	01/07/2021	Opening Balance	\$	0.00	\$ 0.00	Cr
	22/11/2021	BPAY MOUNT ISA COUNCIL IB2-54518281	\$ 2,010.89		\$ 2,010.89	Dr
	19/04/2022	BPAY MOUNT ISA COUNCIL IB2-25629670	\$ 1,781.09		\$ 3,791.98	Dr
		Total 7 Killara Crescent Mount Isa	\$ 3,791.98	\$ 0.00	\$ 3,791.98	Dr
		Total Direct Property	\$ 18,169.40	\$ 0.00	\$ 18,169.40	Dr
		Total Council Rates	\$ 18,169.40	\$ 0.00	\$ 18,169.40	Dr
Interest						
Direct Property						
3 Kolongo Crescent Mount Isa						
	01/07/2021	Opening Balance	\$	0.00	\$ 0.00	Cr
	01/07/2021	Debit interest	\$ 1,480.62		\$ 1,480.62	Dr
	03/08/2021	Debit interest	\$ 1,618.95		\$ 3,099.57	Dr
	01/09/2021	Debit interest	\$ 1,414.52		\$ 4,514.09	Dr
	01/10/2021	Debit interest	\$ 1,454.18		\$ 5,968.27	Dr
	02/11/2021	Debit interest	\$ 1,541.58		\$ 7,509.85	Dr
	01/12/2021	Debit interest	\$ 1,388.61		\$ 8,898.46	Dr
	04/01/2022	Debit interest	\$ 1,616.24		\$ 10,514.70	Dr
	01/02/2022	Debit interest	\$ 1,324.24		\$ 11,838.94	Dr
	01/03/2022	Debit interest	\$ 1,315.42		\$ 13,154.36	Dr
	01/04/2022	Debit interest	\$ 1,446.62		\$ 14,600.98	Dr
	03/05/2022	Debit interest	\$ 1,484.17		\$ 16,085.15	Dr
	01/06/2022	Debit interest	\$ 1,387.19		\$ 17,472.34	Dr
		Total 3 Kolongo Crescent Mount Isa	\$ 17,472.34	\$ 0.00	\$ 17,472.34	Dr
7 Killara Crescent Mount Isa						
	01/07/2021	Opening Balance	\$	0.00	\$ 0.00	Cr
	01/07/2021	Debit interest	\$ 555.15		\$ 555.15	Dr
		Total 7 Killara Crescent Mount Isa	\$ 555.15	\$ 0.00	\$ 555.15	Dr
		Total Direct Property	\$ 18,027.49	\$ 0.00	\$ 18,027.49	Dr
		Total Interest	\$ 18,027.49	\$ 0.00	\$ 18,027.49	Dr
Rent & Outgoings Paid						
Direct Property						
3 Kolongo Crescent Mount Isa						
	01/07/2021	Opening Balance	\$	0.00	\$ 0.00	Cr
	01/09/2021	BPAY RESOURCES LAIS IB2-43997761	\$ 1,482.08		\$ 1,482.08	Dr
	01/12/2021	BPAY RESOURCES LAIS IB2-62574681	\$ 1,482.08		\$ 2,964.16	Dr
	01/03/2022	BPAY RESOURCES LAIS IB2-99558141	\$ 1,449.86		\$ 4,414.02	Dr
	01/06/2022	BPAY RESOURCES LAIS IB2-86172164	\$ 1,465.97		\$ 5,879.99	Dr
		Total 3 Kolongo Crescent Mount Isa	\$ 5,879.99	\$ 0.00	\$ 5,879.99	Dr

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Pg. 5-6

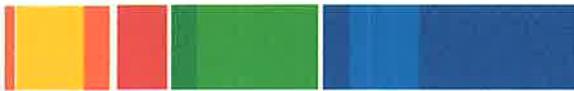
T1

Pg. 7-15

Total Direct Property	\$	5,879.99	\$	0.00	\$	5,879.99	Dr	
Total Rent & Outgoings Paid	\$	5,879.99	\$	0.00	\$	5,879.99	Dr	
Water Rates								
Direct Property								
3 Kolongo Crescent Mount Isa								
01/07/2021	Opening Balance		\$	0.00	\$	0.00	Cr	
02/09/2021	BPAY MOUNT ISA COUNCIL IB2-12210810	\$	109.62		\$	109.62	Dr	
10/01/2022	BPAY MOUNT ISA COUNCIL IB2-62987990	\$	75.60		\$	185.22	Dr	
10/03/2022	BPAY MOUNT ISA COUNCIL IB2-63999181	\$	94.50		\$	279.72	Dr	
15/06/2022	BPAY MOUNT ISA COUNCIL IB2-74777664	\$	58.50		\$	338.22	Dr	
Total 3 Kolongo Crescent Mount Isa		\$	338.22	\$	0.00	\$	338.22	Dr
7 Killara Crescent Mount Isa								
01/07/2021	Opening Balance		\$	0.00	\$	0.00	Cr	
02/09/2021	BPAY MOUNT ISA COUNCIL IB2-12210890	\$	295.80		\$	295.80	Dr	
10/03/2022	BPAY MOUNT ISA COUNCIL IB2-63999241	\$	459.00		\$	754.80	Dr	
Total 7 Killara Crescent Mount Isa		\$	754.80	\$	0.00	\$	754.80	Dr
Total Direct Property	\$	1,093.02	\$	0.00	\$	1,093.02	Dr	
Total Water Rates	\$	1,093.02	\$	0.00	\$	1,093.02	Dr	
Total Property Expenses	\$	47,570.90	\$	0.00	\$	47,570.90	Dr	

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Pg. 21-23



Rate Notice / Tax Invoice

ABN: 48 701 425 059



FOX E ENTERPRISES PTY LTD TTE
13-15 CHAY STREET
SHAILER PARK QLD 4128

For the Period 01-07-2021 to 31-12-2021

Assessment Number 07000-00000-000

Issue Date 22-10-2021

Due Date 22-11-2021

Net Amount Due \$8,112.11



038
1000582
R1_2189



For emailed notices:
mountisa.enotices.com.au
Reference No: 1F1CD7DE1T

Property Location and Description

Property Address	3 KOLONGO CRESCENT, MOUNT ISA QLD 4825	Valuation Date	30-06-2020
Property Description	L41 MPH40048 TL: 241431 L43 MPH40048 A41 S340 A43 S340 ROCHEDALE NORDEN TRANSPORT TERMINAL	Valuation	\$375,000.00
		Area	1.6387ha

Summary of Charges

	Units	Rate/Charge	Amount
General Rates	375,000	\$0.01502	\$5,632.50
Differential Rate Category 55 - Trans, W'House Stores <10Ha			
Environment Charge	1	\$29.31	\$29.31
20mm Water Meter Access Charge	1	\$603.50	\$603.50
State Fire Services Levy 5 A	1	\$1846.80	\$1,846.80

TOTAL RATES AND CHARGES

\$8,112.11

Amount Payable if full payment is received by 4:30pm 22-11-2021

\$8,112.11

Credit remaining for this assessment

\$0.00

This Invoice contains GST of

\$0.00



*2412 10073336

FOX E ENTERPRISES PTY LTD TTE
13-15 CHAY STREET
SHAILER PARK QLD 4128



Rate Notice / Tax Invoice

ABN: 48 701 425 059

For the Period 01-01-2022 to 30-06-2022

Assessment Number 07000-00000-000

Issue Date 21-03-2022

Due Date 20-04-2022

Net Amount Due \$6,265.31



FOX E ENTERPRISES PTY LTD TTE
13-15 CHAY STREET
SHAILER PARK QLD 4128



038
1000562
R1_1261



Property Location and Description

Property Address	3 KOLONGO CRESCENT, MOUNT ISA QLD 4825	Valuation Date	30-06-2020
Property Description	L41 MPH40048 TL: 241431 L43 MPH40048 A41 S340 A43 S340 ROCHEDALE NORDEN TRANSPORT TERMINAL	Valuation	\$375,000.00
		Area	1.6387ha

Summary of Charges

	Units	Rate/Charge	Amount
General Rates	375,000	\$0.01502	\$5,632.50
Differential Rate Category 55 - Trans, W'House Stores <10Ha			
Environment Charge	1	\$29.31	\$29.31
20mm Water Meter Access Charge	1	\$603.50	\$603.50

TOTAL RATES AND CHARGES

\$6,265.31

Amount Payable if full payment is received by 4:30pm 20-04-2022

\$6,265.31

Credit remaining for this assessment

\$0.00

This Invoice contains GST of

\$0.00

Council receives an annual payment from the Queensland Government to mitigate any direct impacts of the waste levy on households of \$869,309 for the year to 30 June 2022.

POST billpay



*2412 10073336

FOX E ENTERPRISES PTY LTD TTE
13-15 CHAY STREET
SHAILER PARK QLD 4128



Rate Notice / Tax Invoice

ABN: 48 701 425 059



FOX E ENTERPRISES PTY LTD TTE
TRUST NAME: THE FOXE SUPER PROPERTY
TRUST NO 1
13-15 CHAY STREET
SHAILER PARK QLD 4128



038
1000583
R1_2191

For the Period 01-07-2021 to 31-12-2021

Assessment Number 06996-00000-000

Issue Date 22-10-2021

Due Date 22-11-2021

Net Amount Due **\$2,010.89**



For emailed notices:
mountisa.enotices.com.au
Reference No: **B92C180BFZ**

Property Location and Description

Property Address 7 KILLARA CRESCENT, MOUNT ISA QLD 4825

Valuation Date 30-06-2020

Property Description LOT 31 PLAN MPH40048
A31 S340
ROCHEDALE NORDEN
DWELLING

Valuation \$75,000.00

Area 1715.00m2

Summary of Charges

	Units	Rate/Charge	Amount
General Rates	75,000	\$0.013007	\$975.53
Differential Rate Category 3 - Residential <4,000m2, NPR			
Garbage Service	1	\$172.75	\$172.75
Environment Charge	1	\$29.31	\$29.31
20mm Water Meter Access Charge	1	\$603.50	\$603.50
State Fire Services Levy 2 A	1	\$229.80	\$229.80

TOTAL RATES AND CHARGES

\$2,010.89

Amount Payable if full payment is received by 4:30pm 22-11-2021

\$2,010.89

Credit remaining for this assessment

\$0.00

This Invoice contains GST of

\$0.00

POST billpay



*2412 10073195

FOX E ENTERPRISES PTY LTD TTE
TRUST NAME: THE FOXE SUPER PROPERTY
TRUST NO 1
13-15 CHAY STREET
SHAILER PARK QLD 4128

Assessment Number 06996-00000-000

Payment Reference 10073195

Due Date 22-11-2021

Net Amount Due **\$2,010.89**

Mount Isa City Council

p: 07 4747 3200 f: 07 4747 3209

e: city@mountisa.qld.gov.au

w: www.mountisa.qld.gov.au



Rate Notice / Tax Invoice

ABN: 48 701 425 059



FOX E ENTERPRISES PTY LTD TTE
TRUST NAME: THE FOXE SUPER PROPERTY
TRUST NO 1
13-15 CHAY STREET
SHAILER PARK QLD 4128

038
1000563
R1_1263

For the Period 01-01-2022 to 30-06-2022

Assessment Number 06996-00000-000

Issue Date 21-03-2022

Due Date 20-04-2022

Net Amount Due \$1,781.09



For emailed notices:
mountisa.enotices.com.au
Reference No: 365646A82Z

Property Location and Description

Property Address 7 KILLARA CRESCENT, MOUNT ISA QLD 4825

Valuation Date 30-06-2020

Property Description LOT 31 PLAN MPH40048
A31 S340
ROCHEDALE NORDEN
DWELLING

Valuation \$75,000.00

Area 1715.00m2

Summary of Charges

	Units	Rate/Charge	Amount
General Rates	75,000	\$0.013007	\$975.53
Differential Rate Category 3 - Residential <4,000m2, NPR			
Garbage Service	1	\$172.75	\$172.75
Environment Charge	1	\$29.31	\$29.31
20mm Water Meter Access Charge	1	\$603.50	\$603.50

TOTAL RATES AND CHARGES

\$1,781.09

Amount Payable if full payment is received by 4:30pm 20-04-2022

\$1,781.09

Credit remaining for this assessment

\$0.00

This Invoice contains GST of

\$0.00

Council receives an annual payment from the Queensland Government to mitigate any direct impacts of the waste levy on households of \$869,309 for the year to 30 June 2022.

POST billpay



*2412 10073195

Mount Isa City Council

p: 07 4747 3200 f: 07 4747 3209

e: city@mountisa.qld.gov.au

w: www.mountisa.qld.gov.au

FOX E ENTERPRISES PTY LTD TTE
TRUST NAME: THE FOXE SUPER PROPERTY
TRUST NO 1
13-15 CHAY STREET
SHAILER PARK QLD 4128

Assessment Number 06996-00000-000

Payment Reference 10073195

Due Date 20-04-2022

Net Amount Due \$1,781.09



**Queensland
Government**

DEPARTMENT OF RESOURCES
PH: 07 3199 7817
PO BOX 15216 CITY EAST QLD 4002

Date of Issue	Invoice Number
01/08/2021	03615205

Lease number	Title Reference	Local Government	Lot on Plan
TL 0/241431	40077480	MT. ISA CITY COUNCIL	41/MPH40048
Rental Valuation	Category	%	Next payment to be
\$ 98,000.00	13 - BUSINESS & GOV'T	6.00	01/09/2021
Tenure Group			Total Amount Payable
			\$ 1,630.29

F 009500 000



FOXE ENTERPRISES P/L
13-15 CHAY STREET
SHAILER PARK QLD 4128

QUARTERLY LAND RENT

Tax Invoice

Issued on behalf of DEPARTMENT OF RESOURCES
ABN 59 020 847 551

Account Summary

(see over for details)

Balance Prior to this invoice	\$ 1,631.22
Interest on arrears as at 01/09/2021	\$ 0.00
Payments/Adjustments	-\$ 1,631.22
Amount this invoice (GST exclusive)	\$ 1,482.08
GST this invoice	\$ 148.21
Total of this invoice	\$ 1,630.29

*INVOICED TO HAWKINS
6/8/21*

Terms Strictly Net 28 Days

Penalties will accrue daily and are compounded monthly on rent outstanding from the due date until the day the rent is paid. Penalty interest rates are variable and are currently set at 8.35%. Failure to pay by the due date/s could also lead to forfeiture action. If you have difficulty in paying this amount, please contact the Department. Please ignore this notice if the account has already been paid.

Please see below for payment methods. Please retain this receipt for your records.

IF PAYING BY MAIL, PLEASE DETACH THIS PORTION AND FORWARD WITH YOUR PAYMENT



*200 060263 100000036152056

AUSTRALIA POST USE ONLY

Next payment to be
01/09/2021



Make your cheque or money order (NOT CASH) payable to "Department of Resources" and crossed "not negotiable". Forward your payment, together with the bottom section of this invoice to:
Resources PO Box 15216,
City East Q 4002

FOXE ENTERPRISES P/L
13-15 CHAY STREET
SHAILER PARK QLD 4128
1 TL 0/241431/72



03615205

For a receipt to be issued please take the whole statement to your local RESOURCES office or your local Post Office.



Billers Code: 928549
Ref: 100000036152056

Pay by Phone: Call 1300 276 468



Pay on line via credit card
www.bpoint.com.au or contact your financial institution to make this payment directly from your cheque, savings or credit account

Total Amount Payable

\$ 1,630.29

To enable processing of payment by BPay and BPoint use the payment details provided on this invoice.

Tax Invoice for this Period

Invoice Period: 01/07/2021 to 30/09/2021

Effective Date	Item	Amount (GST Inc)	GST	Balance
01/09/2021	ANNUAL/QUARTERLY INVOICING	\$ 1,630.29	\$ 148.21	\$ 1,630.29

Total of Invoice for this Rental Period: \$ 1,630.29

Lease Number: TL 0/241431
Lessee(s): FOXE ENTERPRISES PTY LTD

Rental Calculation Details as at 01/08/2021

Averaged Annual Rent for 2021/2022 (based on 3 year Average Rental Value @ 6.00%): \$ 5,880.00

Calculation of Averaged Rental Value

Year	Rental Value	Notes
2021/2022	\$ 98,000.00	
2020/2021	\$ 98,000.00	
2019/2020	\$ 98,000.00	
Average Rental Value	\$ 98,000.00	Averaged over 3 years

For detail on the calculations used to determine this invoice amount you can contact the department, contact details can be found on the front of this invoice

Change of Address

FROM: Title Ref: 40077480

FOXE ENTERPRISES P/L
13-15 CHAY STREET

TO: Customer

Daytime telephone:

New address:

Is this new address to be applied as the account service

YES

NO

Signed: _____

Date:

FWD TO: PO BOX 15216 CITY EAST QLD 4002



6HP3XK2QGZ-BP03



BPAY Receipt

Account Number	22530664
Account Type	Superannuation Savings
Biller Code	928549
Biller Name	RESOURCES LAIS
Customer Reference	100000036152056
Payment Amount	\$1,630.29
Payment Frequency	Once Only
Payment Date	01/09/2021
SMS Alert Notification	N

Your BPAY payment has been created and will be processed on the due date



DEPARTMENT OF RESOURCES
PH: 07 3199 7817
PO BOX 15216 CITY EAST QLD 4002

Date of Issue	Invoice Number
01/11/2021	03631016

Lease number	Title Reference	Local Government	Lot on Plan
TL 0/241431	40077480	MT. ISA CITY COUNCIL	41/MPH40048
Rental Valuation	Category	%	Next payment to be
\$ 98,000.00	13 - BUSINESS & GOV'T	6.00	01/12/2021
Tenure Group			Total Amount Payable
			\$ 1,630.29

FOX E ENTERPRISES P/L
13-15 CHAY STREET
SHAILER PARK QLD 4128

QUARTERLY LAND RENT

Tax Invoice

Issued on behalf of DEPARTMENT OF RESOURCES
ABN 59 020 847 551

Account Summary	(see over for details)	
	Balance Prior to this invoice	\$ 1,630.29
	Interest on arrears as at 01/12/2021	\$ 0.00
	Payments/Adjustments	-\$ 1,630.29
	Amount this invoice (GST exclusive)	\$ 1,482.08
	GST this invoice	\$ 148.21
Total of this invoice	(including GST where applicable)	\$ 1,630.29

Terms Strictly Net 28 Days

Penalties will accrue daily and are compounded monthly on rent outstanding from the due date until the day the rent is paid. Penalty interest rates are variable and are currently set at 8.35%. Failure to pay by the due date/s could also lead to forfeiture action. If you have difficulty in paying this amount, please contact the Department. Please ignore this notice if the account has already been paid.

Please see below for payment methods. Please retain this receipt for your records.

IF PAYING BY MAIL, PLEASE DETACH THIS PORTION AND FORWARD WITH YOUR PAYMENT



*200 060263 100000036310167

AUSTRALIA POST USE ONLY

Next payment to be
01/12/2021



Make your cheque or money order (NOT CASH) payable to "Department of Resources" and crossed "not negotiable". Forward your payment, together with the bottom section of this invoice to:
Resources PO Box 15216,
City East Q 4002

FOX E ENTERPRISES P/L
13-15 CHAY STREET
SHAILER PARK QLD 4128
1 TL 0/241431/72



03631016

For a receipt to be issued please take the whole statement to your local RESOURCES office or your local Post Office.



Bill Code: 928549
Ref: 100000036310167

Pay by Phone: Call 1300 276 468



Pay on line via credit card
www.bpoint.com.au or contact your financial institution to make this payment directly from your cheque, savings or credit account

To enable processing of payment by BPay and BPoint use the payment details provided on this invoice.

Total Amount Payable
\$ 1,630.29

Tax Invoice for this Period

Invoice Period: 01/10/2021 to 31/12/2021

Effective Date	Item	Amount (GST Inc)	GST	Balance
01/12/2021	ANNUAL/QUARTERLY INVOICING	\$ 1,630.29	\$ 148.21	\$ 1,630.29

Total of Invoice for this Rental Period: \$ 1,630.29

Lease Number: TL 0/241431

Lessee(s): FOXE ENTERPRISES PTY LTD

Rental Calculation Details as at 01/11/2021

Averaged Annual Rent for 2021/2022 (based on 3 year Average Rental Value @ 6.00%): \$ 5,880.00

Calculation of Averaged Rental Value

Year	Rental Value	Notes
2021/2022	\$ 98,000.00	
2020/2021	\$ 98,000.00	
2019/2020	\$ 98,000.00	
Average Rental Value	\$ 98,000.00	Averaged over 3 years

For detail on the calculations used to determine this invoice amount you can contact the department, contact details can be found on the front of this invoice

Change of Address

FROM: Title Ref: 40077480

FOXE ENTERPRISES P/L
13-15 CHAY STREET

TO: Customer

Daytime telephone:

New address:

Is this new address to be applied as the account service

YES

NO

Signed:

Date:

FWD TO: PO BOX 15216 CITY EAST QLD 4002

Account Statement

Effective	Posting	Due Date	Description	Amount (GST)	GST	Balance	Invoice from	Invoice To Date
01/09/2021			Opening balance			1,630.29		
01/09/2021	02/09/2021		CASH PAYMENT	-1,630.29	0.00	0.00		
01/12/2021	16/10/2021	01/12/2021	ANNUAL/QUARTERLY INVOICING	1,630.29	148.21	1,630.29	01/10/2021	31/12/2021



4N7GKJNP2R-BP03



BPAY Receipt

Account Number	22530664
Account Type	Superannuation Savings
Biller Code	928549
Biller Name	RESOURCES LAIS
Customer Reference	100000036310167
Payment Amount	\$1,630.29
Payment Frequency	Once Only
Payment Date	01/12/2021
SMS Alert Notification	N

Your BPAY payment has been created and will be processed on the due date



DEPARTMENT OF RESOURCES
PH: 07 3199 7817
PO BOX 15216 CITY EAST QLD 4002

Date of Issue	Invoice Number
01/05/2022	03640389

Lease number	Title Reference	Local Government	Lot on Plan
TL 0/241431	40077480	MT. ISA CITY COUNCIL	41/MPH40048
Rental Valuation	Category	%	Next payment to be
\$ 98,000.00	13 - BUSINESS & GOV'T	6.00	01/06/2022
Tenure Group			Total Amount Payable
			\$ 1,612.57

FOX E ENTERPRISES P/L
13-15 CHAY STREET
SHAILER PARK QLD 4128

QUARTERLY LAND RENT

Tax Invoice

Issued on behalf of DEPARTMENT OF RESOURCES
ABN 59 020 847 551

Account Summary

(see over for details)

Balance Prior to this invoice	\$ 1,594.85
Interest on arrears as at 01/06/2022	\$ 0.00
Payments/Adjustments	-\$ 1,594.85
Amount this invoice (GST exclusive)	\$ 1,465.97
GST this invoice	\$ 146.60
Total of this invoice	\$ 1,612.57

Terms Strictly Net 28 Days

Penalties will accrue daily and are compounded monthly on rent outstanding from the due date until the day the rent is paid. Penalty interest rates are variable and are currently set at 8.35%. Failure to pay by the due date/s could also lead to forfeiture action. If you have difficulty in paying this amount, please contact the Department. Please ignore this notice if the account has already been paid.

Please see below for payment methods. Please retain this receipt for your records.

IF PAYING BY MAIL, PLEASE DETACH THIS PORTION AND FORWARD WITH YOUR PAYMENT



*200 060263 100000036403897

AUSTRALIA POST USE ONLY

Next payment to be
01/06/2022



Make your cheque or money order (NOT CASH) payable to "Department of Resources" and crossed "not negotiable". Forward your payment, together with the bottom section of this invoice to:
Resources PO Box 15216,
City East Q 4002

FOX E ENTERPRISES P/L
13-15 CHAY STREET
SHAILER PARK QLD 4128
1 TL 0/241431/72



03640389

For a receipt to be issued please take the whole statement to your local RESOURCES office or your local Post Office.



Billers Code: 928549
Ref: 100000036403897

Pay by Phone: Call 1300 276 468



Pay on line via credit card
www.bpoint.com.au or contact your financial institution to make this payment directly from your cheque, savings or credit account

Total Amount Payable

\$ 1,612.57

To enable processing of payment by BPay and BPoint use the payment details provided on this invoice.

Tax Invoice for this Period

Invoice Period: 01/04/2022 to 30/06/2022

Effective Date	Item	Amount (GST Inc)	GST	Balance
01/06/2022	ANNUAL/QUARTERLY INVOICING	\$ 1,612.57	\$ 146.60	\$ 1,612.57

Total of Invoice for this Rental Period: **\$ 1,612.57**

Lease Number: TL 0/241431

Lessee(s): FOXE ENTERPRISES PTY LTD

Rental Calculation Details as at 01/05/2022

Averaged Annual Rent for 2021/2022 (based on 3 year Average Rental Value @ 6.00%): \$ 5,880.00

Calculation of Averaged Rental Value

Year	Rental Value	Notes
2021/2022	\$ 98,000.00	
2020/2021	\$ 98,000.00	
2019/2020	\$ 98,000.00	
Average Rental Value	\$ 98,000.00	Averaged over 3 years

For detail on the calculations used to determine this invoice amount you can contact the department, contact details can be found on the front of this invoice

Change of Address

FROM: Title Ref: 40077480

FOXE ENTERPRISES P/L
13-15 CHAY STREET

TO: Customer

Daytime telephone:

New address:

Is this new address to be applied as the account service

YES

NO

Signed: _____

Date:

FWD TO: PO BOX 15216 CITY EAST QLD 4002



Water Consumption Notice / Tax Invoice

ABN: 48 701 425 059



FOX E ENTERPRISES PTY LTD TTE
13-15 CHAY STREET
SHAILER PARK QLD 4128

For the Period 01-04-2021 to 30-06-2021

Assessment Number 07000-00000-000

Issue Date 02-08-2021

Due Date 02-09-2021

Total Amount Due \$109.62



038
I000621
R1_1241

Account For: 3 KOLONGO CRESCENT, MOUNT ISA QLD 4825
L41 MPH40048 TL: 241431 L43 MPH40048
A41 S340 A43 S340
ROCHEDALE NORDEN
TRANSPORT TERMINAL



For emailed notices:
mountisa.enotices.com.au
Reference No: **6033828D9C**

Your Water Meter Summary

Meter Number	Opening Meter Reading	Current Meter Reading	Water Consumption (kilolitres)
28714	7,677	8,105	428
Total Consumption (kL)			428

(1 kilolitre = 1,000 litres)

Understanding Your Water Meter Summary

Water consumption charges are progressively billed for each financial year.

As such, your opening meter reading will remain the same during the financial year from 1 July 2020 until 30 June 2021.

Your new water charges on this notice are only for the current billing period.

Your Bill Summary

Consumption (kL)	Tariff Type	Tariff Rate Per (kL)	Total Charges
Tier 1 428	2 - MOUNT ISA COMMERCIAL	\$0.87	\$372.36
Total Water Charges			\$372.36
Less Year to Date Water Billed			-\$262.74
Plus Outstanding Balance			\$0.00
Less Amounts Paid			\$0.00
Total Amount Due			\$109.62

Note: Unpaid Rates and Charges will be displayed as an outstanding balance on this Water Consumption Notice.

Credit Remaining \$0.00
This Invoice contains GST of \$0.00

FOX E ENTERPRISES PTY LTD TTE
13-15 CHAY STREET
SHAILER PARK QLD 4128

Assessment Number 07000-00000-000

Payment Reference 10073336

Due Date 02-09-2021

Total Amount Due \$109.62



*2412 1 10073336 \$109.62

Water Consumption Advice

Water Meter Readings

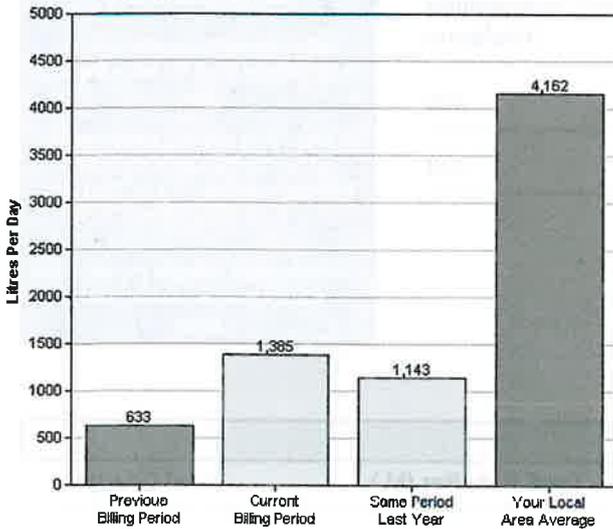
Meter Number	Previous Read	Current Read	Consumption
28714	7,979	8,105	126

Current Period Water Usage

Water Usage (kL)	126
Days Charged	91

Property Consumption Comparison

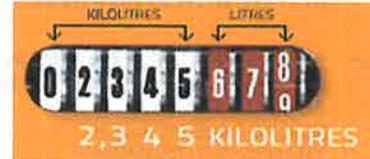
Average Daily Water Consumption



Reading Your Water Meter

Residents are encouraged to check their meter periodically to monitor their consumption, this can be as simple as checking your water meter every day, week or month.

The dial on your water meter is where you will find how much water you have used. The black numbers on the white dials are the kilolitres (kL) used. The white numbers on the red dials are the litres (L) used. Once the red dials read 1,000L it will add one to the white dials (kL). Our Meter Reader only records the kilolitre numbers.



This diagram shown reads 2,345 kilolitres

The red dials can assist in identifying water leaks. If they move when there is no water usage on the property then you may have a leak and should contact a plumber for a full inspection.

Mount Isa City Council Water Restrictions

Mount Isa City and Camooweal Town currently have water restrictions in place. For further details on watering times and restrictions please visit Council's website at

www.mountisa.qld.gov.au

Payment Options

BPAY VIEW® Telephone & Internet Banking - BPAY® & BPAY VIEW®	Westpac Online Payments PayWay Net	On the Phone (Automated System)	Post Billpay	By Mail	Payments in Person at Council Office
<p>Call your participating financial institution to make this payment directly from your cheque, savings or credit card.</p> <p>Please make payment a minimum of 3 business days before the due date.</p> <div style="border: 1px solid black; padding: 2px;"> <p>BPAY</p> <p>Billers Code: 94052 Reference: 1007 3336</p> <p>Telephone and Internet Banking - BPAY®</p> <p>Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au</p> <p>*Registered to BPAY Pty Ltd ABN 69 079 137 518.</p> </div> <div style="border: 1px solid black; padding: 2px;"> <p>BPAY VIEW®</p> <p>Billers Code: 94052 BRV: 1007 3336</p> </div>	<p>Please visit www.payway.com.au and enter the details below.</p> <p>Please make payment a minimum of 3 business days before the due date.</p> <div style="border: 1px solid black; padding: 2px;"> <p>Billers Code: 196287 Reference: 1007 3336</p> </div>	<p>Credit Card Payment Phone 1300 885 175</p> <p>We accept Visa and Mastercard only.</p> <div style="border: 1px solid black; padding: 2px;"> <p>Billers Code: 196287 Reference: 1007 3336</p> </div>	<p>Internet www.postbillpay.com.au By Phone 13 18 16</p> <p>Pay in person at any Australia Post Office.</p> <div style="border: 1px solid black; padding: 2px;"> <p>Billers Code: 2412 Reference: 1007 3336</p> </div>	<p>By Mail All cheques should be made payable to: Mount Isa City Council</p> <p>Mail Payments to: Chief Executive Officer Mount Isa City Council PO Box 815 Mount Isa QLD 4825</p>	<p>Payments in Person at Council Office Present this notice intact with cash, cheque, EFTPOS or credit card to:</p> <p>Mount Isa City Council 23 West Street, Mount Isa Hours: 9:00am - 4:30pm Monday to Friday</p> <p>Camooweal Post Office 29 Barkly Street, Camooweal Hours: 9:00am - 4:30pm Monday to Friday</p>



Water Consumption Notice / Tax Invoice

ABN: 48 701 425 059

For the Period 01-07-2021 to 30-09-2021

Assessment Number 07000-00000-000

Issue Date 10-12-2021

Due Date 10-01-2022

Total Amount Due \$75.60



FOX E ENTERPRISES PTY LTD TTE
13-15 CHAY STREET
SHAILER PARK QLD 4128



038
1000102
R1_203

Account For: 3 KOLONGO CRESCENT, MOUNT ISA QLD 4825
L41 MPH40048 TL: 241431 L43 MPH40048
A41 S340 A43 S340
ROCHEDALE NORDEN
TRANSPORT TERMINAL



For emailed notices:

mountisa.enotices.com.au

Reference No: 3D7E5B6E0T

Your Water Meter Summary

Meter Number	Opening Meter Reading	Current Meter Reading	Water Consumption (kilolitres)
28714	8,105	8,189	84
Total Consumption (kL)			84

(1 kilolitre = 1,000 litres)

Understanding Your Water Meter Summary

Water consumption charges are progressively billed for each financial year.

As such, your opening meter reading will remain the same during the financial year from 1 July 2021 until 30 June 2022.

Your new water charges on this notice are only for the current billing period.

Your Bill Summary

Consumption (kL)	Tariff Type	Tariff Rate Per (kL)	Total Charges
Tier 1 84	2 - MOUNT ISA COMMERCIAL	\$0.90	\$75.60
Total Water Charges			\$75.60
Less Year to Date Water Billed			\$0.00
Plus Outstanding Balance			\$0.00
Less Amounts Paid			\$0.00
Total Amount Due			\$75.60

Note: Unpaid Rates and Charges will be displayed as an outstanding balance on this Water Consumption Notice.

Credit Remaining \$0.00
This Invoice contains GST of \$0.00

FOX E ENTERPRISES PTY LTD TTE
13-15 CHAY STREET
SHAILER PARK QLD 4128

Assessment Number 07000-00000-000

Payment Reference 10073336

Due Date 10-01-2022

Total Amount Due \$75.60



*2412 1 10073336 \$75.60



Water Consumption Notice / Tax Invoice

ABN: 48 701 425 059

For the Period 01-10-2021 to 31-12-2021

Assessment Number 07000-00000-000

Issue Date 07-02-2022

Due Date 10-03-2022

Total Amount Due \$94.50



FOX E ENTERPRISES PTY LTD TTE
13-15 CHAY STREET
SHAILER PARK QLD 4128



038
1000559
R1_1117

Account For: 3 KOLONGO CRESCENT, MOUNT ISA QLD 4825
L41 MPH40048 TL: 241431 L43 MPH40048
A41 S340 A43 S340
ROCHEDALE NORDEN
TRANSPORT TERMINAL



For emailed notices:
mountisa.enotices.com.au
Reference No: **E66F06B76D**

Your Water Meter Summary

Meter Number	Opening Meter Reading	Current Meter Reading	Water Consumption (kilolitres)
28714	8,105	8,294	189
Total Consumption (kL)			189

(1 kilolitre = 1,000 litres)

Understanding Your Water Meter Summary

Water consumption charges are progressively billed for each financial year.

As such, your opening meter reading will remain the same during the financial year from 1 July 2021 until 30 June 2022.

Your new water charges on this notice are only for the current billing period.



Your Bill Summary

Consumption (kL)	Tariff Type	Tariff Rate Per (kL)	Total Charges
Tier 1 189	2 - MOUNT ISA COMMERCIAL	\$0.90	\$170.10
Total Water Charges			\$170.10
Less Year to Date Water Billed			-\$75.60
Plus Outstanding Balance			\$0.00
Less Amounts Paid			\$0.00
Total Amount Due			\$94.50
Credit Remaining			\$0.00
This Invoice contains GST of			\$0.00

Note: Unpaid Rates and Charges will be displayed as an outstanding balance on this Water Consumption Notice.

FOX E ENTERPRISES PTY LTD TTE
13-15 CHAY STREET
SHAILER PARK QLD 4128

Assessment Number 07000-00000-000
Payment Reference 10073336
Due Date 10-03-2022
Total Amount Due \$94.50



*2412 1 10073336 \$94.50



Water Consumption Notice / Tax Invoice

ABN: 48 701 425 059

For the Period 01-01-2022 to 31-03-2022

Assessment Number 07000-00000-000

Issue Date 16-05-2022

Due Date 15-06-2022

Total Amount Due \$58.50



FOX E ENTERPRISES PTY LTD TTE
13-15 CHAY STREET
SHAILER PARK QLD 4128



038
1000098
R1_195

Account For: 3 KOLONGO CRESCENT, MOUNT ISA QLD 4825
L41 MPH40048 TL: 241431 L43 MPH40048
A41 S340 A43 S340
ROCHEDALE NORDEN
TRANSPORT TERMINAL



For emailed notices:
mountisa.enotices.com.au
Reference No: **3C478FD07F**

Your Water Meter Summary

Meter Number	Opening Meter Reading	Current Meter Reading	Water Consumption (kilolitres)
28714	8,105	8,359	254
Total Consumption (kL)			254

(1 kilolitre = 1,000 litres)

Understanding Your Water Meter Summary

Water consumption charges are progressively billed for each financial year.

As such, your opening meter reading will remain the same during the financial year from 1 July 2021 until 30 June 2022.

Your new water charges on this notice are only for the current billing period.

Your Bill Summary

Consumption (kL)	Tariff Type	Tariff Rate Per (kL)	Total Charges
Tier 1 254	2 - MOUNT ISA COMMERCIAL	\$0.90	\$228.60
Total Water Charges			\$228.60
Less Year to Date Water Billed			-\$170.10
Plus Outstanding Balance			\$0.00
Less Amounts Paid			\$0.00
Total Amount Due			\$58.50
Credit Remaining			\$0.00
This Invoice contains GST of			\$0.00

Note: Unpaid Rates and Charges will be displayed as an outstanding balance on this Water Consumption Notice.

FOX E ENTERPRISES PTY LTD TTE
13-15 CHAY STREET
SHAILER PARK QLD 4128

Assessment Number 07000-00000-000

Payment Reference 10073336

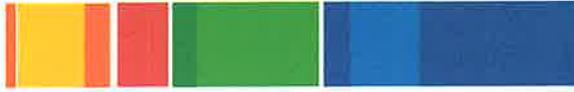
Due Date 15-06-2022

Total Amount Due \$58.50



*2412 1 10073336 \$58.50





Water Consumption Notice / Tax Invoice

ABN: 48 701 425 059



FOX E ENTERPRISES PTY LTD TTE
TRUST NAME: THE FOX E SUPER PROPERTY
TRUST NO 1
13-15 CHAY STREET
SHAILER PARK QLD 4128



038
I000622
R1_1243

For the Period 01-01-2021 to 30-06-2021

Assessment Number 06996-00000-000

Issue Date 02-08-2021

Due Date 02-09-2021

Total Amount Due \$295.80

Account For: 7 KILLARA CRESCENT, MOUNT ISA QLD 4825
LOT 31 PLAN MPH40048
A31 S340
ROCHEDALE NORDEN
DWELLING



For emailed notices:
mountisa.enotices.com.au
Reference No: **1F430A156Z**

Your Water Meter Summary

Meter Number	Opening Meter Reading	Current Meter Reading	Water Consumption (kilolitres)
28711	15,101	15,961	860
Total Consumption (kL)			860

(1 kilolitre = 1,000 litres)

Understanding Your Water Meter Summary

Water consumption charges are progressively billed for each financial year.

As such, your opening meter reading will remain the same during the financial year from 1 July 2020 until 30 June 2021.

Your new water charges on this notice are only for the current billing period.

Your Bill Summary

Consumption (kL)	Tariff Type	Tariff Rate Per (kL)	Total Charges
Tier 1 860	1 - MOUNT ISA RESIDENTIAL	\$0.87	\$748.20
Total Water Charges			\$748.20
Less Year to Date Water Billed			-\$452.40
Plus Outstanding Balance			\$0.00
Less Amounts Paid			\$0.00
Total Amount Due			\$295.80

Note: Unpaid Rates and Charges will be displayed as an outstanding balance on this Water Consumption Notice.

Credit Remaining \$0.00
This Invoice contains GST of \$0.00

FOX E ENTERPRISES PTY LTD TTE
TRUST NAME: THE FOX E SUPER PROPERTY
TRUST NO 1
13-15 CHAY STREET
SHAILER PARK QLD 4128

Assessment Number 06996-00000-000

Payment Reference 10073195

Due Date 02-09-2021

Total Amount Due \$295.80



*2412 1 10073195 \$295.80

Water Consumption Advice

Water Meter Readings

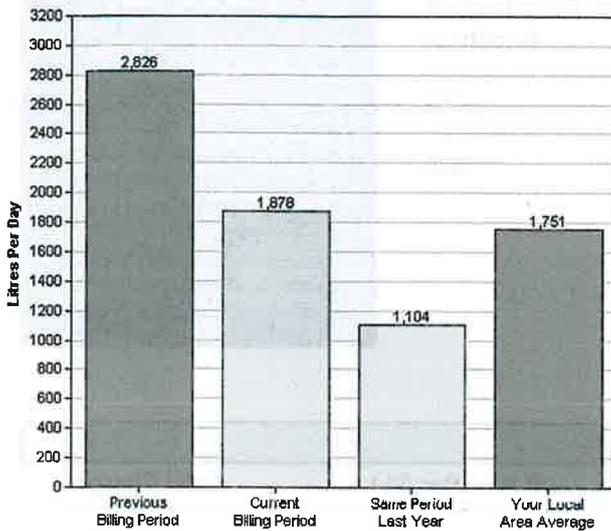
Meter Number	Previous Read	Current Read	Consumption
28711	15,621	15,961	340

Current Period Water Usage

Water Usage (kL)	340
Days Charged	181

Property Consumption Comparison

Average Daily Water Consumption



Reading Your Water Meter

Residents are encouraged to check their meter periodically to monitor their consumption, this can be as simple as checking your water meter every day, week or month.

The dial on your water meter is where you will find how much water you have used. The black numbers on the white dials are the kilolitres (kL) used. The white numbers on the red dials are the litres (L) used. Once the red dials read 1,000L it will add one to the white dials (kL). Our Meter Reader only records the kilolitre numbers.



This diagram shown reads 2,345 kilolitres

The red dials can assist in identifying water leaks. If they move when there is no water usage on the property then you may have a leak and should contact a plumber for a full inspection.

Mount Isa City Council Water Restrictions

Mount Isa City and Camooweal Town currently have water restrictions in place. For further details on watering times and restrictions please visit Council's website at www.mountisa.qld.gov.au

Payment Options

BPAY VIEW® Telephone & Internet Banking - BPAY® & BPAY VIEW®	Westpac Online Payments PayWay Net	On the Phone (Automated System)	Post Billpay	By Mail	Payments in Person at Council Office
<p>Call your participating financial institution to make this payment directly from your cheque, savings or credit card.</p> <p>Please make payment a minimum of 3 business days before the due date.</p> <div style="border: 1px solid black; padding: 5px;"> <p>BPAY</p> <p>Billier Code: 94052 Reference: 1007 3195</p> <p>Telephone and Internet Banking - BPAY®</p> <p>Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account.</p> <p>More info: www.bpay.com.au</p> <p>*Registered to BPAY Pty Ltd ABN 69 079 137 518.</p> <p>BPAY VIEW®</p> <p>Billier Code: 94052 BRV: 1007 3195</p> </div>	<p>Please visit www.payway.com.au and enter the details below.</p> <p>Please make payment a minimum of 3 business days before the due date.</p> <div style="border: 1px solid black; padding: 5px;"> <p>Billier Code: 196287 Reference: 1007 3195</p> </div>	<p>Credit Card Payment Phone 1300 885 175</p> <p>We accept Visa and Mastercard only.</p> <div style="border: 1px solid black; padding: 5px;"> <p>Billier Code: 196287 Reference: 1007 3195</p> </div>	<p>Internet www.postbillpay.com.au By Phone 13 18 16</p> <p>Pay in person at any Australia Post Office.</p> <div style="border: 1px solid black; padding: 5px;"> <p>Billier Code: 2412 Reference: 1007 3195</p> </div>	<p>By Mail All cheques should be made payable to: Mount Isa City Council</p> <p>Mail Payments to: Chief Executive Officer Mount Isa City Council PO Box 815 Mount Isa QLD 4825</p>	<p>Payments in Person at Council Office Present this notice intact with cash, cheque, EFTPOS or credit card to:</p> <p>Mount Isa City Council 23 West Street, Mount Isa Hours: 9:00am - 4:30pm Monday to Friday</p> <p>Camooweal Post Office 29 Barkly Street, Camooweal Hours: 9:00am - 4:30pm Monday to Friday</p>



Water Consumption Notice / Tax Invoice

ABN: 48 701 425 059

For the Period 01-07-2021 to 31-12-2021

Assessment Number 06996-00000-000

Issue Date 07-02-2022

Due Date 10-03-2022

Total Amount Due \$459.00



FOX E ENTERPRISES PTY LTD TTE
TRUST NAME: THE FOX E SUPER PROPERTY
TRUST NO 1
13-15 CHAY STREET
SHAILER PARK QLD 4128

038
1000560
R1_1119

Account For: 7 KILLARA CRESCENT, MOUNT ISA QLD 4825
LOT 31 PLAN MPH40048
A31 S340
ROCHEDALE NORDEN
DWELLING



For emailed notices:
mountisa.enotices.com.au
Reference No: **A6BDC2A8FZ**

Your Water Meter Summary

Meter Number	Opening Meter Reading	Current Meter Reading	Water Consumption (kilolitres)
28711	15,961	16,471	510
Total Consumption (kL)			510
(1 kilolitre = 1,000 litres)			

Understanding Your Water Meter Summary

Water consumption charges are progressively billed for each financial year.

As such, your opening meter reading will remain the same during the financial year from 1 July 2021 until 30 June 2022.

Your new water charges on this notice are only for the current billing period.

Your Bill Summary

Consumption (kL)	Tariff Type	Tariff Rate Per (kL)	Total Charges
Tier 1 510	1 - MOUNT ISA RESIDENTIAL	\$0.90	\$459.00
Total Water Charges			\$459.00



Less Year to Date Water Billed	\$0.00
Plus Outstanding Balance	\$0.00
Less Amounts Paid	\$0.00

Total Amount Due \$459.00

Note: Unpaid Rates and Charges will be displayed as an outstanding balance on this Water Consumption Notice.

Credit Remaining \$0.00
This Invoice contains GST of \$0.00

FOX E ENTERPRISES PTY LTD TTE
TRUST NAME: THE FOX E SUPER PROPERTY
TRUST NO 1
13-15 CHAY STREET
SHAILER PARK QLD 4128

Assessment Number 06996-00000-000

Payment Reference 10073195

Due Date 10-03-2022

Total Amount Due \$459.00



*2412 1 10073195 \$459.00