

Transactions: 6 Turner Street, Mackay QLD 4740 - Payne Family Superannuation Fund

Date Range: 01/07/2019 to 30/06/2020

6 Turner Street, Mackay QLD 4740

	Date	Narrative	Debit	Credit	Balance	Quantity
6 Turner Street, Mackay QLD 4740						
	01/07/2019	Opening Balance	\$	0.00 \$	0.00 Cr	
	01/07/2019	BANK OF QLD Rent 6 Turner St	\$	7,921.82 \$	7,921.82 Cr	
	01/08/2019	BANK OF QLD Rent 6 Turner St	\$	7,921.82 \$	15,843.64 Cr	
	01/09/2019	BANK OF QLD Rent 6 Turner St	\$	7,921.82 \$	23,765.46 Cr	
	01/10/2019	BANK OF QLD Rent 6 Turner St	\$	7,921.82 \$	31,687.28 Cr	
	01/11/2019	BANK OF QLD Rent 6 Turner St	\$	7,921.82 \$	39,609.10 Cr	
	01/12/2019	BANK OF QLD Rent 6 Turner St	\$	7,921.82 \$	47,530.92 Cr	
	01/01/2020	BANK OF QLD Rent 6 Turner St	\$	7,921.82 \$	55,452.74 Cr	
	01/02/2020	BANK OF QLD Rent 6 Turner St	\$	7,921.82 \$	63,374.56 Cr	
	01/03/2020	BANK OF QLD Rent 6 Turner St	\$	7,921.82 \$	71,296.38 Cr	
	01/04/2020	BANK OF QLD Rent 6 Turner St	\$	7,921.82 \$	79,218.20 Cr	
	01/05/2020	BANK OF QLD Rent 6 Turner St	\$	7,921.82 \$	87,140.02 Cr	
	01/06/2020	BANK OF QLD Rent 6 Turner St	\$	7,921.82 \$	95,061.84 Cr	E3
		See below				
Total 6 Turner Street, Mackay QLD 4740		\$	0.00 \$	95,061.84 \$	95,061.84 Cr	
Total 6 Turner Street, Mackay QLD 4740		\$	0.00 \$	95,061.84 \$	95,061.84 Cr	

General Ledger [Detail]

July 2019 To June 2020

ABN: 40 146 308 431

Email: accounts@payneprint.com.au

ID No.	Src	Date	Memo	Debit	Credit	Job No.	Net Activity	Ending Balance
6-2300			Rent					
Beginning Balance:							\$0.00	
00116464	PJ	1/07/2019	Purchase; LR & GE PAYNE	\$7,921.82				\$7,921.82
00116712	PJ	1/08/2019	Purchase; LR & GE PAYNE	\$7,921.82				\$15,843.64
00116895	PJ	2/09/2019	Purchase; LR & GE PAYNE	\$7,921.82				\$23,765.46
00117099	PJ	1/10/2019	Purchase; LR & GE PAYNE	\$7,921.82				\$31,687.28
00117332	PJ	1/11/2019	Purchase; LR & GE PAYNE	\$7,921.82				\$39,609.10
00117527	PJ	2/12/2019	Purchase; LR & GE PAYNE	\$7,921.82				\$47,530.92
00117717	PJ	2/01/2020	Purchase; LR & GE PAYNE	\$7,921.82				\$55,452.74
00117938	PJ	3/02/2020	Purchase; LR & GE PAYNE	\$7,921.82				\$63,374.56
00118122	PJ	2/03/2020	Purchase; LR & GE PAYNE	\$7,921.82				\$71,296.38
00118315	PJ	1/04/2020	Purchase; LR & GE PAYNE	\$7,921.82				\$79,218.20
00118506	PJ	1/05/2020	Purchase; LR & GE PAYNE	\$7,921.82				\$87,140.02
00118668	PJ	1/06/2020	Purchase; LR & GE PAYNE	\$7,921.82				\$95,061.84
Total :				\$95,061.84	\$0.00		\$95,061.84	\$95,061.84
Grand Total :				\$95,061.84	\$0.00			

8 Turner Street, Mackay QLD 4740

	Date	Narrative	Debit	Credit	Balance	Quantity
8 Turner Street, Mackay QLD 4740						
	01/07/2019	Opening Balance	\$	0.00	\$ 0.00	Cr
	01/07/2019	BANK OF QLD Rent 8 Turner St	\$	6,632.73	\$ 6,632.73	Cr
	01/08/2019	BANK OF QLD Rent 8 Turner St	\$	6,632.73	\$ 13,265.46	Cr
	01/09/2019	BANK OF QLD Rent 8 Turner St	\$	6,632.73	\$ 19,898.19	Cr
	01/10/2019	BANK OF QLD Rent 8 Turner St	\$	6,632.73	\$ 26,530.92	Cr
	01/11/2019	BANK OF QLD Rent 8 Turner St	\$	6,632.73	\$ 33,163.65	Cr
	01/12/2019	BANK OF QLD Rent 8 Turner St	\$	6,632.73	\$ 39,796.38	Cr
	01/01/2020	BANK OF QLD Rent 8 Turner St	\$	6,632.73	\$ 46,429.11	Cr
	01/02/2020	BANK OF QLD Rent 8 Turner St	\$	6,632.73	\$ 53,061.84	Cr
	01/03/2020	BANK OF QLD Rent 8 Turner St	\$	6,632.73	\$ 59,694.57	Cr
	01/04/2020	BANK OF QLD Rent 8 Turner St	\$	6,632.73	\$ 66,327.30	Cr
	01/05/2020	BANK OF QLD Rent 8 Turner St	\$	6,632.73	\$ 72,960.03	Cr
	01/06/2020	BANK OF QLD Rent 8 Turner St	See below	\$ 6,632.73	\$ 79,592.76	Cr E3
Total 8 Turner Street, Mackay QLD 4740		\$	0.00	\$ 79,592.76	\$ 79,592.76	Cr
Total 8 Turner Street, Mackay QLD 4740		\$	0.00	\$ 79,592.76	\$ 79,592.76	Cr

General Ledger [Detail]

July 2019 To July 2020

ABN: 40 146 308 431

Email: accounts@payneprint.com.au

ID No.	Src	Date	Memo	Debit	Credit	Job No.	Net Activity	Ending Balance
6-4040		Rent - SSS						
Beginning Balance:		\$0.00						
00116465	PJ	1/07/2019	Purchase; LR & GE PAYNE	\$6,632.73				\$6,632.73
00116713	PJ	1/08/2019	Purchase; LR & GE PAYNE	\$6,632.73				\$13,265.46
00116896	PJ	2/09/2019	Purchase; LR & GE PAYNE	\$6,632.73				\$19,898.19
00117100	PJ	1/10/2019	Purchase; LR & GE PAYNE	\$6,632.73				\$26,530.92
00117333	PJ	1/11/2019	Purchase; LR & GE PAYNE	\$6,632.73				\$33,163.65
00117528	PJ	2/12/2019	Purchase; LR & GE PAYNE	\$6,632.73				\$39,796.38
00117718	PJ	2/01/2020	Purchase; LR & GE PAYNE	\$6,632.73				\$46,429.11
00117939	PJ	3/02/2020	Purchase; LR & GE PAYNE	\$6,632.73				\$53,061.84
00118123	PJ	2/03/2020	Purchase; LR & GE PAYNE	\$6,632.73				\$59,694.57
00118316	PJ	1/04/2020	Purchase; LR & GE PAYNE	\$6,632.73				\$66,327.30
00118507	PJ	1/05/2020	Purchase; LR & GE PAYNE	\$6,632.73				\$72,960.03
00118669	PJ	1/06/2020	Purchase; LR & GE PAYNE	\$6,632.73				\$79,592.76
00118869	PJ	1/07/2020	Purchase; LR & GE PAYNE	\$6,632.73				\$86,225.49
Total :				\$86,225.49	\$0.00		\$86,225.49	\$86,225.49
Grand Total :				\$86,225.49	\$0.00			

Payne Family SF

Transactions: Property Expenses - Payne Family Superannuation Fund

Date Range: 01/07/2019 to 30/06/2020

Property Expenses

	Date	Narrative	Debit	Credit	Balance	Quantity
Council Rates						
Direct Property						
6 Turner Street, Mackay QLD 4740						
	01/07/2019	Opening Balance	\$	0.00	\$	0.00 Cr
	04/09/2019	BPAY Mky Reg.Council IB2-71179700	\$	3,961.33	\$	3,961.33 Dr
	30/04/2020	BPAY Mky Reg.Council IB2-01163550	\$	4,327.90	\$	8,289.23 Dr
	Total 6 Turner Street, Mackay QLD 4740		\$	8,289.23	\$	8,289.23 Dr
8 Turner Street, Mackay QLD 4740						
	01/07/2019	Opening Balance	\$	0.00	\$	0.00 Cr
	04/09/2019	BPAY Mky Reg.Council IB2-71176340	\$	3,960.18	\$	3,960.18 Dr
	25/02/2020	BPAY Mky Reg.Council IB2-77856533	\$	3,960.18	\$	7,920.36 Dr
	Total 8 Turner Street, Mackay QLD 4740		\$	7,920.36	\$	7,920.36 Dr
	Total Direct Property		\$	16,209.59	\$	16,209.59 Dr
	Total Council Rates		\$	16,209.59	\$	16,209.59 Dr
Insurance Premium						
Direct Property						
6 Turner Street, Mackay QLD 4740						
	01/07/2019	Opening Balance	\$	0.00	\$	0.00 Cr
	07/11/2019	Insurance premium outstanding 30/6/20	\$	5,676.48	\$	5,676.48 Dr
	Total 6 Turner Street, Mackay QLD 4740		\$	5,676.48	\$	5,676.48 Dr
8 Turner Street, Mackay QLD 4740						
	01/07/2019	Opening Balance	\$	0.00	\$	0.00 Cr
	07/11/2019	General Investment Expense	\$	5,676.47	\$	5,676.47 Dr
	Total 8 Turner Street, Mackay QLD 4740		\$	5,676.47	\$	5,676.47 Dr
	Total Direct Property		\$	11,352.95	\$	11,352.95 Dr
	Total Insurance Premium		\$	11,352.95	\$	11,352.95 Dr
Land Tax						
Direct Property						
6 Turner Street, Mackay QLD 4740						
	01/07/2019	Opening Balance	\$	0.00	\$	0.00 Cr
	20/09/2019	BPAY OSR QLD LAND TAX 1 IB2-05098954	\$	810.00	\$	810.00 Dr
	Total 6 Turner Street, Mackay QLD 4740		\$	810.00	\$	810.00 Dr
8 Turner Street, Mackay QLD 4740						
	01/07/2019	Opening Balance	\$	0.00	\$	0.00 Cr
	20/09/2019	BPAY OSR QLD LAND TAX 1 IB2-05098954	\$	810.00	\$	810.00 Dr
	Total 8 Turner Street, Mackay QLD 4740		\$	810.00	\$	810.00 Dr
	Total Direct Property		\$	1,620.00	\$	1,620.00 Dr
	Total Land Tax		\$	1,620.00	\$	1,620.00 Dr
Repairs Maintenance						
Direct Property						
6 Turner Street, Mackay QLD 4740						
	01/07/2019	Opening Balance	\$	0.00	\$	0.00 Cr
	29/07/2019	TFR TO ACCOUNT 021514910	\$	120.45	\$	120.45 Dr
	Total 6 Turner Street, Mackay QLD 4740		\$	120.45	\$	120.45 Dr
	Total Direct Property		\$	120.45	\$	120.45 Dr
	Total Repairs Maintenance		\$	120.45	\$	120.45 Dr
Water Rates						
Direct Property						
6 Turner Street, Mackay QLD 4740						
	01/07/2019	Opening Balance	\$	0.00	\$	0.00 Cr

PAY06S - Account Postings

21/11/2019	BPAY Mky Reg.Council IB2-85286994	\$	133.59	See attached	\$	133.59	Dr
27/05/2020	BPAY Mky Reg.Council IB2-50177050	\$	150.06		\$	283.65	Dr
Total 6 Turner Street, Mackay QLD 4740		\$	283.65	\$	0.00	\$	283.65 Dr
8 Turner Street, Mackay QLD 4740							
01/07/2019	Opening Balance				\$	0.00	Cr
29/07/2019	TFR TO ACCOUNT 021514910	\$	41.17		\$	41.17	Dr
21/11/2019	BPAY Mky Reg.Council IB2-85283194	\$	51.24	See attached	\$	92.41	Dr
27/05/2020	BPAY Mky Reg.Council IB2-50174610	\$	51.24		\$	143.65	Dr
Total 8 Turner Street, Mackay QLD 4740		\$	143.65	\$	0.00	\$	143.65 Dr
Total Direct Property		\$	427.30	\$	0.00	\$	427.30 Dr
Total Water Rates		\$	427.30	\$	0.00	\$	427.30 Dr
Total Property Expenses		\$	29,730.29	\$	0.00	\$	29,730.29 Dr

Rate Notice

044-49969-22888



L & G Payne Investment Properties Pty Ltd
PO Box 4072
SOUTH MACKAY QLD 4740

Rating Period
1 July 2019 to 31 December 2019

TAX INVOICE ABN 56 240 712 069

Payment Due 11/09/2019

Total amount due \$4,329.05
Prompt payment discount \$367.72 CR

Discounted Amount Due **\$3,961.33**

Assessment Number 33094-4

Issue Date 12/08/2019

Stay informed, subscribe to council's eNewsletters at mackay.qld.gov.au.

Property location and description

6 Turner Street, MACKAY QLD 4740
L453/CI2743:PAR HOWARD

Summary of charges

Description	Valuation /Factors	Annual Rate/Charge	Half-year Amount
# General Rates Category 8.11 Other Commercial/Industrial - Mackay	\$180,000	0.02262000	\$2,035.80
# Sewer (Other) Charge	2	\$898.40	\$898.40
# Water (Industrial) Access Charge	4	\$371.50	\$743.00
Waste Facilities Operations Charge	1	\$156.40	\$78.20
Natural Environment Charge	1	\$27.00	\$13.50
Roads Improvement Charge	1	\$20.80	\$10.40
Disaster Response Charge	1	\$13.40	\$6.70
Total Council Rates & Charges			\$3,786.00
State Government Emergency Management Levy - Group 4 Mackay	1	\$1,083.80	\$541.90
Total Non-Council Charges			\$541.90
Current Charges as at 31/07/2019			\$4,327.90
Balance carried forward - (credits or previous charges to 31/07/2019)			\$1.15
Total Amount Due as at 31/07/2019			\$4,329.05

PAID
- 4 SEP 2019

BY: _____

Total includes GST of NIL

The Queensland Government has implemented a levy on all waste delivered to landfills from 1 July 2019. Council has received an annual payment of \$3,249,550 from the State Government to mitigate any direct impacts of the State Waste Levy on households.

How to pay



Billers Code: 88054
Ref: 0000 3309 44

BPAY® this payment via Internet or phone banking.
BPAY View® - View and pay this bill using internet banking.
BPAY View Registration No.: 0000 3309 44

If receipt is required please tick

Payment Due 11/09/2019

Total amount due \$4,329.05
Prompt payment discount \$367.72 CR

Discounted Amount Due **\$3,961.33**

Assessment Number 33094-4



Pay online at mackay.qld.gov.au/onlineservices

Ref: 330944

MasterCard and Visa (debit or credit) only.



Pay by Telephone **1300 768 463**

Ref: 330944

MasterCard and Visa (debit or credit) only.



Billpay Code: 2418
Ref: 0000 3309 44

Pay in-store at Australia Post or by phone
13 18 16 or go to auspost.com.au/postbillpay



*2418 00 00330944



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For council use only



RA 330944 \$3,961.33



mackay.qld.gov.au



Rate Notice

044-49372-22636



L & G Payne Investment Properties Pty Ltd
PO Box 4072
SOUTH MACKAY QLD 4740

Property location and description

6 Turner Street, MACKAY QLD 4740
L453/CI2743:PAR HOWARD

Rating Period	
1 January 2020 to 30 June 2020	
TAX INVOICE ABN 56 240 712 069	
Payment Due	11/03/2020
Total amount due	\$4,327.90
Prompt payment discount	\$367.72 CR
Discounted Amount Due	\$3,960.18
Assessment Number	33094-4
Issue Date	10/02/2020

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Summary of charges

Description	Valuation /Factors	Annual Rate/Charge	Half-year Amount
# General Rates Category 8.11 Other Commercial/Industrial - Mackay	\$180,000	0.02262000	\$2,035.80
# Sewer (Other) Charge	2	\$898.40	\$898.40
# Water (Industrial) Access Charge	4	\$371.50	\$743.00
Waste Facilities Operations Charge	1	\$156.40	\$78.20
Natural Environment Charge	1	\$27.00	\$13.50
Roads Improvement Charge	1	\$20.80	\$10.40
Disaster Response Charge	1	\$13.40	\$6.70
Total Council Rates & Charges			\$3,786.00
State Government Emergency Management Levy - Group 4 Mackay	1	\$1,083.80	\$541.90
Total Non-Council Charges			\$541.90
Current Charges as at 28/01/2020			\$4,327.90

Total includes GST of NIL

The Queensland Government has implemented a levy on all waste delivered to landfills from 1 July 2019. Council has received an annual payment of \$3,249,550 from the State Government to mitigate any direct impacts of the State Waste Levy on households.

How to pay



Billers Code: 88054
Ref: 0000 3309 44

BPAY® this payment via Internet or phone banking.
BPAY View® - View and pay this bill using internet banking.
BPAY View Registration No.: 0000 3309 44

If receipt is required please tick



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Ref: 330944

MasterCard and Visa (debit or credit) only.



Pay by Telephone **1300 768 463**

Ref: 330944

MasterCard and Visa (debit or credit) only.



Billpay Code: 2418
Ref: 0000 3309 44

Pay in-store at Australia Post or by phone
13 18 16 or go to auspost.com.au/postbillpay

Payment Due	11/03/2020
Total amount due	\$4,327.90
Prompt payment discount	\$367.72 CR
Discounted Amount Due	\$3,960.18
Assessment Number	33094-4



*2418 00 00330944



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DA 230044 \$3 060 19



Rate Notice

044-49371-22636



L & G Payne Investment Properties Pty Ltd
PO Box 4072
SOUTH MACKAY QLD 4740

SOFA

Rating Period	
1 January 2020 to 30 June 2020	
TAX INVOICE ABN 56 240 712 069	
Payment Due	11/03/2020
Total amount due	\$4,327.90
Prompt payment discount	\$367.72 CR
Discounted Amount Due	\$3,960.18
Assessment Number	33093-6
Issue Date	10/02/2020

Property location and description

8 Turner Street, MACKAY QLD 4740
L4/RP706593:PAR HOWARD

Stay informed, subscribe to council's eNewsletters at mackay.qld.gov.au.

Summary of charges

Description	Valuation /Factors	Annual Rate/Charge	Half-year Amount
# General Rates Category 8.11 Other Commercial/Industrial - Mackay	\$180,000	0.02262000	\$2,035.80
# Sewer (Other) Charge	2	\$898.40	\$898.40
# Water (Industrial) Access Charge	4	\$371.50	\$743.00
Waste Facilities Operations Charge	1	\$156.40	\$78.20
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Roads Improvement Charge	1	\$20.80	\$10.40
Disaster Response Charge	1	\$13.40	\$6.70
Total Council Rates & Charges			\$3,786.00
State Government Emergency Management Levy - Group 4 Mackay	1	\$1,083.80	\$541.90
Total Non-Council Charges			\$541.90
Current Charges as at 28/01/2020			\$4,327.90

PAID
25 FEB 2020

BY: *DICKAY*

Total includes GST of NIL

The Queensland Government has implemented a levy on all waste delivered to landfills from 1 July 2019. Council has received an annual payment of \$3,249,550 from the State Government to mitigate any direct impacts of the State Waste Levy on households.

How to pay



Billers Code: 88054
Ref: 0000 3309 36

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BPAY View Registration No.: 0000 3309 36



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Ref: 330936

MasterCard and Visa (debit or credit) only.



Pay by Telephone **1300 768 463**

Ref: 330936

MasterCard and Visa (debit or credit) only.



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*2418 00 00330936



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If receipt is required please tick

Payment Due	11/03/2020
Total amount due	\$4,327.90
Prompt payment discount	\$367.72 CR
Discounted Amount Due	\$3,960.18
Assessment Number	33093-6



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RA 330936 \$3,960.18



Rate Notice

044-49968-22888



L & G Payne Investment Properties Pty Ltd
PO Box 4072
SOUTH MACKAY QLD 4740

SUPERFUND

Property location and description

8 Turner Street, MACKAY QLD 4740
L4/RP706593:PAR HOWARD

Rating Period	
1 July 2019 to 31 December 2019	
TAX INVOICE ABN 56 240 712 069	
Payment Due	11/09/2019
Total amount due	\$4,327.90
Prompt payment discount	\$367.72 CR
Discounted Amount Due	\$3,960.18
Assessment Number	33093-6
Issue Date	12/08/2019

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Summary of charges

Description	Valuation /Factors	Annual Rate/Charge	Half-year Amount
# General Rates Category 8.11 Other Commercial/Industrial - Mackay	\$180,000	0.02262000	\$2,035.80
# Sewer (Other) Charge	2	\$898.40	\$898.40
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Natural Environment Charge	1	\$27.00	\$13.50
Roads Improvement Charge	1	\$20.80	\$10.40
Disaster Response Charge	1	\$13.40	\$6.70
Total Council Rates & Charges			\$3,786.00
State Government Emergency Management Levy - Group 4 Mackay	1	\$1,083.80	\$541.90
Total Non-Council Charges			\$541.90
Current Charges as at 31/07/2019			\$4,327.90



PAID
- 4 SEP 2019
BY: *[Signature]*

Total includes GST of NIL

The Queensland Government has implemented a levy on all waste delivered to landfills from 1 July 2019. Council has received an annual payment of \$3,249,550 from the State Government to mitigate any direct impacts of the State Waste Levy on households.

How to pay



Billers Code: 88054
Ref: 0000 3309 36

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BPAY View Registration No.: 0000 3309 36



Pay online at mackay.qld.gov.au/onlineservices

Ref: 330936

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Pay by Telephone **1300 768 463**

Ref: 330936

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Billpay Code: 2418
Ref: 0000 3309 36

Pay in-store at Australia Post or by phone
13 18 16 or go to auspost.com.au/postbillpay



*2418 00 00330936

If receipt is required please tick

Payment Due	11/09/2019
Total amount due	\$4,327.90
Prompt payment discount	\$367.72 CR
Discounted Amount Due	\$3,960.18
Assessment Number	33093-6



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For council use only



RA 330936 \$3 060 18





Gardian Insurance Services Pty Ltd

ABN: 51 117 582 019; Corporate Authorised Representative (No. 297948)
Of The Gardian Group Pty Ltd T/As Gardian Insurance Brokers
ABN: 44 168 233 798 ACN: 168 233 798 AFSL No: 457506

Your policy is due for renewal for the period shown. Please review the details thoroughly to ensure all information is correct and policy coverage meets your requirements. Should you require any alterations to the particulars shown please contact your Account Manager

Payne Print Pty Ltd
6-8 Turner Street
MACKAY QLD 4740

TAX INVOICE

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

Invoice Date: 4/11/2019
Invoice No: 1410528
Our Reference: PAYNE PR

Should you have any queries in relation to this account, please contact your Account Manager
Luke Phillips

Class of Policy: Business Insurance
Insurer: Insurance Aust Limited (T/as CGU)
GPO Box 9902 BRISBANE QLD 4001
ABN: 11 000 016 722
The Insured: Payne Print Pty Ltd

RENEWAL

Policy No: 360-COM-S019139-01
Period of Cover:
From **7/11/2019**
to **15/10/2020** at 4:00 pm

6 Turner Street 50% = \$6,195.00 Less GST \$518.52 = \$5,676.48
8 Turner Street 50% = \$6,195.00 Less GST \$518.53 = \$5,676.47

Details: See attached schedule for a description of the risk(s) insured.

Business Pack (Building) Insurance Renewal with Flood

IMPORTANT NOTICES AND INFORMATION OVERLEAF REGARDING:-

- DUTY OF DISCLOSURE
- NON-DISCLOSURE
- COMPLAINTS PROCESS

CHEQUE PAYMENT

MAIL CHEQUE WITH BELOW REMITTANCE MADE PAYABLE TO:

THE GARDIAN GROUP P/L
DEFT PAYMENT SYSTEMS
GPO BOX 794
BRISBANE QLD 4001

Your Premium:

Premium	UW Levy	Fire Levy	GST	Stamp Duty	Broker Fee
\$9,922.89	\$248.07	\$0.00	\$1,037.05	\$982.36	\$199.63

TOTAL \$12,390.00

(A processing fee applies for Credit Card payments)

SEE BELOW REMITTANCE FOR OTHER PAYMENT OPTIONS



Please turn over for further payment methods and instructions



Billers Code: 20362
Ref: 40358481912685351



TO PAY ON-LINE with VISA/Mastercard, visit https://opg.ebix.com.au/gardian_opg/ - Surcharges Apply
Client Ref: 01767X Invoice Ref: 1410528
Call 1300 78 11 45. A surcharge may apply.
DEFT Reference Number: 40358481912685351



*498 403584 81912685351

THE GARDIAN GROUP PTY LTD

Our Reference: PAYNE PR
Invoice No: 1410528



PAY MONTHLY



10 MONTHLY PAYMENTS OF \$1,371.61

To proceed, click the button below or go to www.pbtm.com.au

Username:PAYNE PR Password:1410528

[View and Accept Online](#)

**10 MONTHLY PAYMENTS OF
or AMOUNT DUE**

**\$1,371.61
\$12,390.00**

Schedule of Insurance

Class of Policy: Business Insurance
The Insured: Payne Print Pty Ltd

Policy No: 360-COM-S019139-01
Invoice No: 1410528
Our Ref: PAYNE PR

This policy has been placed through

360 Underwriting Pty Ltd
ABN 73 620 071 650
Level 18,201 Kent Street, SYDNEY NSW 2000

360 Underwriting Pty Ltd is an underwriting agency who has placed the policy with

Insurance Aust Limited (T/as CGU)
ABN 11 000 016 722
GPO Box 9902 BRISBANE QLD 4001

360 Commercial

The Insured: Payne Print Pty Ltd

The Insured's business: Property Owner - Commercial Printing Services, Graphic design and all other activities incidental thereto;

The policy form: 360 Commercial PDS document V6-051217

ASSET PROTECTION Excluding breakdown of equipment

INSURED LOCATIONS

1. 6-8 Turner Street
QLD MACKAY 4740
Building \$3,000,000
Contents \$0
Location limit @120% \$3,600,000
Flood Covered

Interested party

Unnamed
Anywhere in Australia - Location Limit \$25,000
Flood \$ 500,000

Cover is included for:
Property in Transit - Limit per shipment \$25,000
Acquired Property Notification period - 90 days \$250,000

Cover is included within the locations for:
Theft \$ 100,000

Special Assets:

Cover is included in addition to the location limits at each insured location for:

Capital additions \$500,000
Property protection \$100,000
Land value \$100,000
Post loss expenses \$150,000
Shade Sails/Cloth of Fabric or Polymer \$5,000

The following excesses apply per event:

Earthquake
\$20,000 or 1% of the declared values at the location where the damage occurs whichever is less
Flood \$10,000

Class of Policy: Business Insurance
The Insured: Payne Print Pty Ltd

Policy No: 360-COM-S019139-01
Invoice No: 1410528
Our Ref: PAYNE PR

an authorised Australia insurer, regulated by the Australian Prudential Regulation Authority ('APRA').

CGU has been providing insurance to Australians for over 160 years and is part of the Insurance Australia Group Limited (IAG). Contact details for CGU are:
Tower 2, Darling Park, 201 Sussex Street, SYDNEY NSW 2000
Mailing Address: GPO Box 9902 in your capital city

For claims: 13 24 80
For general enquiries: 132 481

You should contact 360 Commercial in the first instance in relation to this insurance.

Duty of Disclosure

Before you enter into this insurance with us, you have a duty of disclosure under the Insurance Contracts Act 1984 (Cth). This means you have a duty to tell us every matter you know, or could reasonably be expected to know, that may affect our decision to offer you insurance and on what terms. If you are not sure whether something is relevant, you should inform us anyway.

You have a different duty the first time you enter into a contract of insurance with us to that which applies when you vary, renew, extend or reinstate the contract. This duty of disclosure applies until the contract is entered into (or renewed, varied, extended, or reinstated as applicable).

Dispute Resolution

If the Insured has any complaints about the products or services provided to the Insured, please contact 360 Commercial and tell us about the complaint. 360 Commercial has a complaints and internal dispute resolution process to try and resolve complaints as quickly as possible. If this does not resolve the matter or the Insured is not satisfied with the way a complaint has been dealt with, the Insured has the right to refer the matter to 360 Commercial's external disputes resolution service. 360 Commercial will provide information about this service including contact information when the Insured lodges a complaint with 360 Commercial or at any time upon the Insured's request.

Privacy

We are committed to protecting your privacy in accordance with the Privacy Act 1988 (Cth) and the Australian Privacy Principles (APPs). The information provided in this document and any other documents provided to us will be dealt with in accordance with our Privacy Policy. By executing this document you consent to the collection, use, storage and disclosure of your personal information in accordance with our Privacy Policy. If you do not provide the personal information requested or consent to its use and disclosure in accordance with our Privacy Policy, your application for insurance may not be accepted, we may not be able to administer our services/products, or you may be in breach of your duty of disclosure. Our Privacy Policy explains how we collect, use, hold, disclose and handle your personal information including transfer overseas and provision to necessary third parties as well as your rights to access and correct your personal information and make a complaint for any breach of the APPs.

A copy of our Privacy Policy is located on our website at:
www.360uw.com.au

Please access and read this policy. If you have any queries about how

Schedule of Insurance

Class of Policy: Business Insurance
The Insured: Payne Print Pty Ltd

Policy No: 360-COM-S019139-01
Invoice No: 1410528
Our Ref: PAYNE PR

we handle your personal information or would prefer to have a copy of our Privacy Policy mailed to you, please ask us. If you wish to access your file, please ask us.

INSURER/INTERMEDIARY	POLICY NUMBER	PROPORTION
360 Commercial Pty Ltd A.B.N. 73 620 071 650 PO Box 226, Charlestown NSW 2290 * INSURER ON RISK	360-COM-S019139-01	100.0000%
- Insurance Aust Limited T/As CGU Insurance Tower 2, Darling Park, 201 Sussex Street, SYDNEY NSW 2000 ABN 11 000 016 722		100.0000%

INFORMATION FROM THE NSW EMERGENCY SERVICES LEVY INSURANCE MONITOR Information

The Emergency Services Levy ("ESL") is an amount included by an insurance company in a premium payable for the issue of a regulated contract of insurance for the purpose of recouping emergency service contributions required to be paid by the insurance company and which are used to fund emergency services in NSW in the financial year in which the contract of insurance commences. The NSW office of the Insurance Monitor has issued an order under section 30 of the Emergency Services Levy Insurance Monitor Act 2016 (NSW) requiring year on year pricing information be provided to policy holders ('the price comparison order') on all renewal business from 1 July 2019. We have outlined this information below, and in our invoice, which we request you print and provide to your client, in compliance with 'the price comparison order'. Should you have any queries in relation to the information provided, please do not hesitate to contact any of our team. The NSW office of the Insurance Monitor has issued an order under section 30 of the Emergency Services Levy Insurance Monitor Act 2016 (NSW) requiring year on year pricing information be provided to policy holders ('the price comparison order') on all renewal business from 1 July 2019. We have outlined this information below, and in our invoice, which we request you print and provide to your client, in compliance with 'the price comparison order'. Should you have any queries in relation to the information provided, please do not hesitate to contact any of our team.

Your renewal premium comparison

The following comparative information has been included to assist you in understanding the impact of the ESL on your insurance premium.

Your premium is based on the possibility of a claim against your policy, and may change if the general cost to protect our customers changes.

For information on how your insurance premium is calculated, please contact us to discuss.

To learn more about general premium calculations you may refer to the Insurance Council of Australia website.

<http://understandinsurance.com.au/premiums-explained>

	Last year	This year
Base Premium	\$ 8,581.49**	\$ 9,922.89
Emergency Services Levy	\$ 0	\$ 0
Goods and Services Tax	\$ 870.65	\$ 992.28
Stamp Duty	\$ 849.55	\$ 982.36
Fees charged by Intermediaries including any related	\$ 137.5	\$ 272.88
Government charges		
Total Premium	\$ 10,426.69	\$ 12,170.41

Schedule of Insurance

Class of Policy: Business Insurance
The Insured: Payne Print Pty Ltd

Policy No: 360-COM-S019139-01
Invoice No: 1410528
Our Ref: PAYNE PR

** Base Premium as at renewal last year represents the amount you were charged for your insurance policy at the beginning of the last policy term, and does not include any changes you may have made throughout the policy term.

Class of Policy: Business Insurance
The Insured: Payne Print Pty Ltd

Policy No: 360-COM-S019139-01
Invoice No: 1410528
Our Ref: PAYNE PR

IMPORTANT NOTICES AND INFORMATION

POLICY

This notice refers to a contract of insurance that you have entered into via our company. You should refer to your policy document for the full terms and conditions applicable and you should read them carefully. Should any doubts arise as to the scope of cover provided, please contact us for an explanation.

YOUR DUTY OF DISCLOSURE

Before you enter into a contract of general insurance, you have a duty, under the Insurance Contracts Act 1984, to disclose every matter that you know or could be reasonably expected to know, is relevant to the underwriters' decision whether to accept the risk of insurance and if so, on what terms. You have the same duty to disclose those matters before you renew, extend, vary or reinstate a contract of general insurance.

Your duty, however, does not require disclosure of a matter

- that diminishes the risk to be undertaken;
- that is of common knowledge;
- that the underwriters know or, in the ordinary course of business, ought to know;
- as to which compliance with your duty is waived by the underwriters.

NON-DISCLOSURE

If you fail to comply with your duty of disclosure, the underwriters may be entitled to reduce their liability under the contract in respect of a claim or may cancel the contract. If your non-disclosure was fraudulent, the underwriters may also have the option of avoiding the contract from its beginning.

RETAIL CLIENTS

Under the Corporations Act 2001 and associated Regulations Retail Clients are provided with additional levels of protection from other insurance purchasers. The Act defines Retail Clients as:

Individuals or a small manufacturing business employing less than 100 people or any other business employing less than 20 people.

And that are being provided a financial service or product that relates to the following insurance covers:

Motor Vehicle (under 2 tonne), Home building, contents, personal and domestic, Sickness and Accident or Travel, Consumer Credit and other classes as prescribed by regulations.

WHAT ADVICE IS BEING PROVIDED (RETAIL CLIENTS ONLY)

If you are a RETAIL CLIENT (refer above) and a Statement of Advice has not been provided to you with this invoice then the advice that we are giving you related to this transaction is General Advice.

General Advice is advice that has been prepared without considering your current objective's, financial situation or needs. Therefore, before acting on this advice, you should consider the appropriateness of the advice having regard to your current objective's, financial situation or needs.

If the advice provided relates to the acquisition or possible acquisition of a new insurance policy and the insurer has prepared a Product Disclosure Statement (PDS) we will have attached the PDS for your review. You should consider the PDS prior to making the decision to purchase this product. Further information regarding the income we have been paid by the insurer for this transaction is available upon request.

DISPUTES

Clients not satisfied with our services should contact our Complaints Officer. We are members of the Financial Ombudsman Service (FOS), a free consumer service. Further information is available from our office, or contact FOS directly on 1800 367 287 or visit www.fos.org.au. We also follow the Insurance Brokers Code of Practice.

CANCELLATION WARNING (RETENTION OF BROKERAGE AND FEES)

If a cover is cancelled before expiry of the period of insurance, we reserve the right to refund to you only the net return premium we received from the insurer, and not refund any part of the brokerage or fees we receive for arranging the cover. A broker service fee may be charged to process the cancellation.

ELECTRONIC DELIVERY OF DISCLOSURE NOTICES

Please note that where possible we prefer to provide all correspondence and disclosure notices (including Financial Services Guides and Product Disclosure Statements) to you electronically, via email or links to websites etc. If you have provided your email address to Us we will typically use that email address for all correspondence and disclosure notices. Should you not wish to be sent disclosure documents electronically please advise us accordingly and we will update our records accordingly.

WHOLESALE BROKER INFORMATION

In some cases we use the services of a Wholesale Broker (insurance intermediary) to access products that are not available to us directly from the underwriter. You can identify where we have used an insurance intermediary as the Invoice/schedule will show that the policy is placed via another Insurance Intermediary. This situation usually arises where the insurance intermediary has developed a specialised product and competitive pricing for risks that are not commonly available directly from most insurers. This means we are not dealing with the end insurer directly but via the insurance intermediary. All insurance intermediaries that we deal with are required to hold an Australian Financial Services Licence and to place all client funds received into a Trust Account and are required to meet the same high standards in the delivery of their services that apply to us. Importantly all claims will be the ultimate responsibility of and paid for by the end insurer.

PREMIUM FUNDING WARNING

Premium funding allows you to spread out the cash flow associated with paying your insurance premiums over the next twelve months. We receive a commission from the funder for arranging the funding contract, full details are available on request.

Class of Policy: Business Insurance
The Insured: Payne Print Pty Ltd

Policy No: 360-COM-S019139-01
Invoice No: 1410528
Our Ref: PAYNE PR

Please note that should the insurance policy be cancelled before the expiry date for whatever reason, the Premium Funder will charge you the full interest applicable to the contract, as detailed in the Loan Application Form. Typically there will be no refund of our commission on the refund premium and no refund of any fee we may have charged you for arranging the cover. We also reserve the right to charge you a policy cancellation handling fee. In some cases insurers also apply minimum premiums to policies, which may further reduce the refund that you might otherwise receive.

The impact of the above on you is that any refund you receive for the mid term cancellation of your policy will usually be significantly less than a pro rata calculation would produce and in extreme cases may involve you having to make an additional final payment even though the policy has been cancelled. Therefore prior to cancelling a policy and replacing it with another cover we strongly recommend that you discuss your situation with us so that we can advise the exact extent and impact of the early cancellation provisions mentioned above.

UTMOST GOOD FAITH

Every contract of insurance is subject to the doctrine of utmost good faith which requires that the parties to the contract should act toward each other with the utmost good faith. Failure to do so on your part may prejudice any claim or the continuation of cover provided by Insurers.

UNDERWRITING AGENTS AND WHOLESALE BROKERS

In some cases we access insurance products via Underwriting Agents and Wholesale brokers rather than directly with the insurer. In such cases should you wish to access the Financial Services Guide of the Underwriting Agency or Wholesale Broker please contact us and we will arrange to have a copy sent out to you.

CONTACT AGREEMENT

To ensure that we provide you with appropriate products and services, you agree to us calling you at our discretion to discuss any new products and services. If you do not wish to receive such calls please advise us and we will place you on our Do Not Call Register.

CONTRACTUAL LIABILITY

Many commercial or business contracts contain clauses dealing with your liability (including indemnities or hold harmless clauses). Such clauses may entitle your insurers to reduce cover, or in some cases, refuse to indemnify you at all. You should seek legal advice before signing and accepting contracts. You should inform us of any clauses of this nature before you enter into them

AVERAGE / CO-INSURANCE

It is most important that the Sum Insured you select is adequate to represent the value of the insured property and is calculated in accordance with the cover being arranged. Otherwise, you will be under-insured and in terms of the Average / Co-insurance provisions of your policy, you may be responsible for paying part of the loss you actually suffer.

THIRD PARTY INTERESTS

Insurance policies will only provide cover for your interest in the property insured and does not cover the interest of any third parties unless you have informed us of them in writing and they are noted on the policy.

ALTERATIONS

No alterations to the risk whatsoever will be admitted until you have notified us in writing and will not take effect until acceptance is confirmed by the insurance underwriters.

PAYMENT

You will not be insured if you fail to pay the premium in full within 14 days from commencement of the risk for new policies and prior to the due date for renewals unless alternative credit arrangements have been agreed with us in writing.

NEW POLICIES

Notwithstanding the above, you will not be insured if you do not submit the relevant Proposal within 30 days from commencement of the risk unless an extension of time has been agreed with us in writing.

INTERESTS OF OTHER PARTIES

Many policies exclude cover for an interest in the insured property held by someone other than the named insured, unless that interest is specifically noted on the policy. For example, if property is jointly owned, or subject to finance, the interest of the joint owner or financier may be excluded, if it is not specifically noted on the policy.

CANCELLATION

If you cancel this insurance prior to the expiry date, we will be entitled to retain such proportion of any broker's fee and/or commission that relate to the unexpired period of insurance.

PRIVACY ACT

The Privacy Act 1988 requires us to inform you on how we collect, use and disclose your personal information. A copy of our Privacy Policy Statement is available on request from our office or from our Website.

COOLING OFF

All Retail Products are subject to a 14-day "cooling off period". This means that if you are not happy with a Retail Product, you have 14 days to withdraw from the new contract at no cost to you other than our broker's fee, which is not refundable.

DISCLAIMER

This notice is a summary only (errors and omissions excepted) and does not purport to be a copy of the insurance underwriters' policy or other documents. In case of any discrepancy, the underwriters' documents will prevail.

TERMS OF TRADE

Payment of this account constitutes your acknowledgement and acceptance of these conditions and authorises us to act as your insurance brokers for the risks outlined on the face hereof and no others unless specifically agreed by us in writing.

Class of Policy: Business Insurance
The Insured: Payne Print Pty Ltd

Policy No: 360-COM-S019139-01
Invoice No: 1410528
Our Ref: PAYNE PR

SUBROGATION

You are warned that should you become a party to any agreement that has the effect of excluding or limiting your insurer's ability to recover from a third party, your insurers may have the right to refuse to indemnify you for such loss where it is shown that your insurer's rights of recovery have been prejudiced by your action.

RIGHTS OF RECOVERY AGAINST OTHERS

It is a condition of a Contract of Insurance that you may not forego any right of recovery that may exist against another party without prior approval in writing being given by your insurer.

CLAIMS MADE POLICY

This policy provides cover on a "claims made" basis which means that claims first advised to you (or made against you) during the period of insurance are covered irrespective of when the incident causing the claim occurred. To protect your entitlement to indemnity under this policy you must report to insurers without delay and prior to expiry of the policy period all incidents that may give rise to a claim against you.

AVERAGE OR CO INSURANCE

If the subject matter of insurance (or part thereof) relates to Industrial Special Risks, Fire & Perils or Business Interruption/Consequential Loss, then the policy (or part thereof) will be subject to average. This means that if the sum insured you nominate for buildings, plant, machinery, stock is less than 100% of its value (100% for Business Interruption/Consequential Loss) at the time the insurance was effected (or renewed), then part of the loss will/may not be covered by the policy.

For example a policy with a 100 % co-insurance clause pays as follows: if a building is insured for \$150,000 when its value is \$200,000, then in the event of a claim for damage of \$100,000, insurers will only pay \$75,000 and you will be your own insurer for the balance.

CLAIMS OCCURRING PRIOR TO COMMENCEMENT

Your attention is drawn to the fact that your policies do not provide indemnity in respect of events that occurred PRIOR to commencement of the contract.

Notice relating to a change in the definition of 'flood.'

This derogation notice supplements and amends your Policy Wording and will apply to policies with a commencement date or renewal effective date on or after 19 June 2013.

Your insurance cover is unchanged except as indicated below:

New definition of "Flood"

In all instances in the Policy wording where the meaning of flood appears, the definition is deleted and replaced with the following definition for flood:

"Flood" means the covering of normally dry land by water that has escaped or been released from the normal confines of any of the following:

- (a) a lake(whether or not it has been altered or modified);
- (b) a river(whether or not it has been altered or modified);
- (c) a creek(whether or not it has been altered or modified);
- (d) another natural watercourse(whether or not it has been altered or modified);
- (e) a reservoir;
- (f) a canal;
- (g) a dam.

About "Flood" cover

Flood damage is excluded by the standard policy and unless your Policy Schedule specifically states otherwise, there is no cover provided for flood.

You should review your Policy and Schedule, as well as any other information given to you by your financial services provider.

If you are uncertain as to the cover provided by your Policy, please contact your financial services provider.



Office of State Revenue
 ABN 90 856 020 239
 Phone 1300 300 734
 Email landtax@treasury.qld.gov.au
 Web www.qld.gov.au/landtax

50% 6 Turner Street \$810.00
 50% 8 Turner Street \$810.00



259767-001 007636(24423) D044 H1

The Trustee/s for THE PAYNE FAMILY
 SUPERANNUATION FUND
 PO Box 4072
 MACKAY QLD 4740

SUPERFUND



BY:

Assessment details

The attached land tax summary provides details on how your assessment is calculated. Further information (for example, about exemptions and taxable value) is available at www.qld.gov.au/landtax

Please read the 'Your obligations and entitlements' section of this notice.

Assessment comments

N/A

Geoffrey Waite

Acting Commissioner of State Revenue

Preferred payment method

See over for more payment options including payments by credit card or instalments.



Bill code: 625178
 Ref: 400007969100

Telephone and Internet Banking—BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings or transaction account.

More info: www.bpay.com.au

*Registered to BPAY Pty Ltd ABN 69 079 137 518

Land tax

Assessment notice 2019–20

for land owned as at midnight 30 June 2019

Issued under the Land Tax Act 2010 and Taxation Administration Act 2001

Issue date 5 August 2019
Payment reference 400007969100
Client number 1887360

Amount payable \$1,620.00
 (for this assessment)

Due date 4 November 2019

If you pay late, it will cost you more.

Pay online now!

Your land tax pays for roads, hospitals and other government services right here in Queensland.

Due date 4 November 2019
Payment reference 400007969100

Amount payable \$1,620.00
 (for this assessment)

Your 2019-20 land tax summary

2019-20 assessment	\$1,620.00
Reassessment—N/A	\$0.00
Total assessed liability	\$1,620.00
Payments received/Refund	\$0.00
Unpaid tax interest (UTI)	\$0.00
Penalty tax	\$0.00
Total amount due	\$1,620.00

How your land tax was calculated

Property address	Property ID (from your valuation notice)	Property description	Valuations* 3 year averaging may be applied (If blank - State wide averaging factor of .95 used)			Averaged value	Capped value	Your share of value	Less exemption	Exemption code	Your taxable value
			2019-20	2018-19	2017-18						
LAND OWNED SOLELY BY THE PAYNE FAMILY SUPERANNUATION FUND											
8 TURNER ST MACKAY	893444	4/RP/706593	\$180,000	\$180,000	\$180,000	\$180,000		\$180,000.00			\$180,000.00
6 TURNER ST MACKAY	893446	453/CP/G12743	\$180,000	\$180,000	\$180,000	\$180,000		\$180,000.00			\$180,000.00
Exemption codes											Total taxable value
<ul style="list-style-type: none"> D Subdivider discount applied A Aged-care facilities E Other exemption M Moveable dwelling park P Primary production R Home S Supported accommodation T Transitional Home 											Tax rate ***
											Total assessed liability
											\$360,000.00
											\$1,450 + 1.70c for each \$1 more than \$350,000
											\$1,620.00

* These values are provided by the Department of Natural Resources, Mines and Energy (DNRME, www.qld.gov.au/landvaluations) under the Land Valuation Act 2010 and are required to be used to calculate your taxable value. They may only be amended by DNRME. Therefore the Office of State Revenue cannot consider an objection/variation to your assessment on the basis of these values being excessive.

*** Different rates apply to foreign companies and trustees of foreign trusts. To find out more about tax rates, including determining your status and obligations visit our website (www.qld.gov.au/landtax).



Statewide Sales & Service

PO Box 894
Mackay
Qld 4740
Australia



ABN: 82 612 231 759
QBCC No: 15020359
Phone: 07 4952 1999

Tax Invoice

Account Code: CASH
Date: 18/04/2019
Invoice No: SS64795
Order No:

Payne Print
6 Turner Street
South Mackay QLD 4740

Site Address E-mail: payneprint@payneprint.com.au

Item No:	Description	Price	GST	Total
45907	Inspect & repair Chain driven industrial roller door that has been hit by forklift Door has come out of tracks Quote Sent to; (12/04/19) Supply and Install 1 x new B&D Industrial Series 2 Roller Door	120.45	12.05	AU\$132.50

Thanks

PAID
18 JUN 2019

BY: *[Signature]*

[Handwritten mark]

Terms: Cash	Bank Details Bank: Westpac BSB: 034-195 Acc: 837323 Name: Statewide Sales and Service	TOTAL EX TAX: AU\$120.45 TAX: AU\$12.05 TOTAL INC TAX: AU\$132.50
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Remittance Advice:- Tax Invoice SS64795
 From:- Payne Print
 Payment To:- Statewide Sales and Service Pty Ltd
 P.O. Box 894, Mackay.
 Amount Due this invoice:- 132.5000

Water Notice

044-21530-19373



L & G Payne Investment Properties Pty Ltd
 PO Box 4072
 SOUTH MACKAY QLD 4740

PAID
 21 NOV 2019

BY: *RAY Q*

Date Issued 18/11/2019

Assessment Number 33094-4

Total Amount Due \$133.59

Payment Due 18/12/2019

TAX INVOICE ABN 56 240 712 069

Total includes GST of NIL.

Property location and description
 6 Turner Street, MACKAY QLD 4740
 L453/CI2743:PAR HOWARD

Account Summary

Tariff	Consumption (kl)	Rate	Amount
1	73	\$1.83	\$133.59
Total Amount Due			\$133.59

Consumption is charged as follows:
 Tarriff 1 0-150 kilolitres
 Tarriff 2 greater than 150 kilolitres

Note: This account represents your current water consumption only and is in addition to any other previous rates or water charges levied on this assessment.

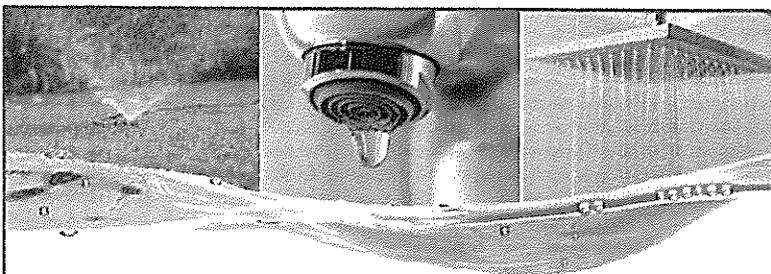
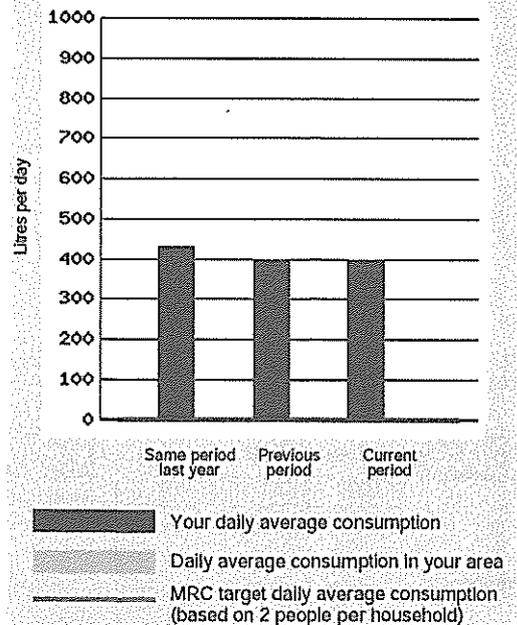
Compound interest at the rate of 11% per annum is payable from the end of the half year in which a rate falls due.

Your Water Consumption

Water Consumption (kl) Consumption 73
 Days Charged 182

Average daily water consumption (litres)

Same Period Last Year 430
 Previous 400
 Current 400
 MRC Target 0
 Your Area Current Period 0



Stay in the know @ myh2o.qld.gov.au

Council's myh₂o website is free for all property owners, rental tenants and businesses.

You can:

- See how much water you're using
- How much it's costing you
- Put plans in place to save
- Receive water leak alerts.



PRIVACY DISCLAIMER:

Mackay Regional Council and any of its contracted agents comply with the provisions of the Privacy Act and only use personal information collected in accordance with Council's statutory obligations and will not otherwise use it without your written authorisation or as we are required to by law.

Water Notice

044-21637-19477



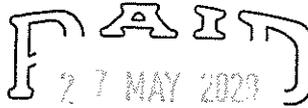
L & G Payne Investment Properties Pty Ltd
 PO Box 4072
 SOUTH MACKAY QLD 4740

SUPER

Date Issued 11/05/2020
 Assessment Number 33094-4
Total Amount Due \$150.06
 Payment Due 17/06/2020

TAX INVOICE ABN 56 240 712 069
 Total includes GST of NIL.

Property location and description
 6 Turner Street, MACKAY QLD 4740
 L453/CI2743:PAR HOWARD



BY: *BPAY*

Your Water Consumption

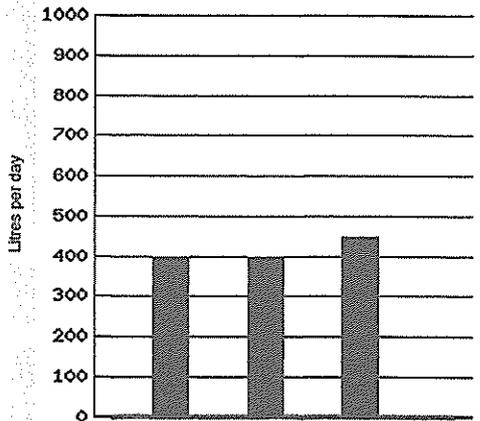
Water Consumption (KL) Consumption 82
 Days Charged 182

Average daily water consumption (litres)

Same Period Last Year 400
 Previous 400
 Current 450
 MRC Target 0
 Your Area Current Period 0

Account Summary

Tariff	Consumption (kl)	Rate	Amount
1	82	\$1.83	\$150.06
Total Amount Due			\$150.06



Consumption is charged as follows:

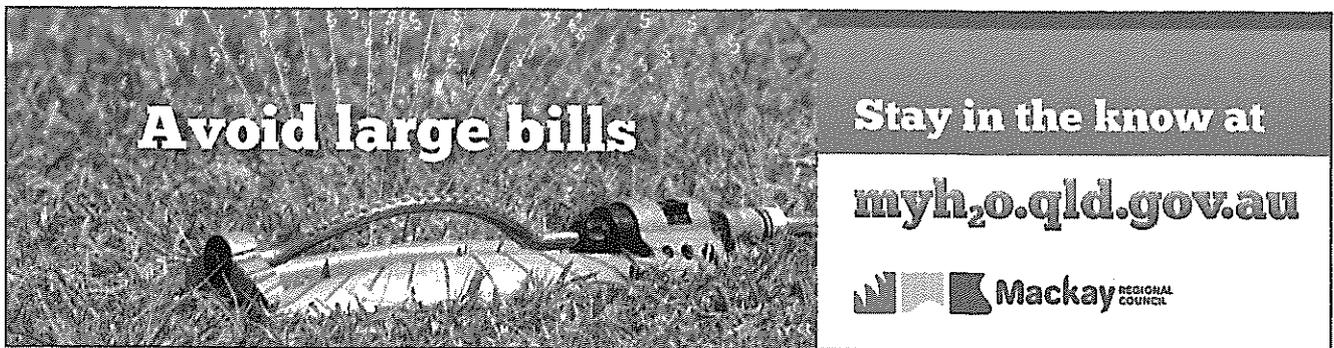
Tariff 1 0-150 kilolitres
 Tariff 2 greater than 150 kilolitres

For residential properties, the tariff levels applied will be multiplied by the number of water rating charges applied to your assessment.

Note: This account represents your current water consumption only and is in addition to any other previous rates or water charges levied on this assessment.

Compound interest at the rate of 9.83% per annum is payable from the end of the half year in which a rate falls due.

■ Your daily average consumption
 ■ Daily average consumption in your area
 — MRC target daily average consumption (based on 2 people per household)



Avoid large bills

Stay in the know at [myh₂o.qld.gov.au](http://myh2o.qld.gov.au)



PRIVACY DISCLAIMER:

Mackay Regional Council and any of its contracted agents comply with the provisions of the Privacy Act and only use personal information collected in accordance with Council's statutory obligations and will not otherwise use it without your written authorisation or as we are required to by law.

Water Notice

044-21713-19514



L & G Payne Investment Properties Pty Ltd
 PO Box 4072
 SOUTH MACKAY QLD 4740

Property location and description
 8 Turner Street, MACKAY QLD 4740
 L4/RP706593:PAR HOWARD

PAID
 10 JUN 2019
 BY: *katr* ✓

Account Summary

Tariff	Consumption (kl)	Rate	Amount
1	23	\$1.79	\$41.17
Total Amount Due			\$41.17

Consumption is charged as follows:
 Tarriff 1 0-150 kilolitres
 Tarriff 2 greater than 150 kilolitres

Note: This account represents your current water consumption only and is in addition to any other previous rates or water charges levied on this assessment.

Compound interest at the rate of 11% per annum is payable from the end of the half year in which a rate falls due.

Date Issued 13/05/2019
 Assessment Number 33093-6
Total Amount Due \$41.17
Payment Due 12/06/2019

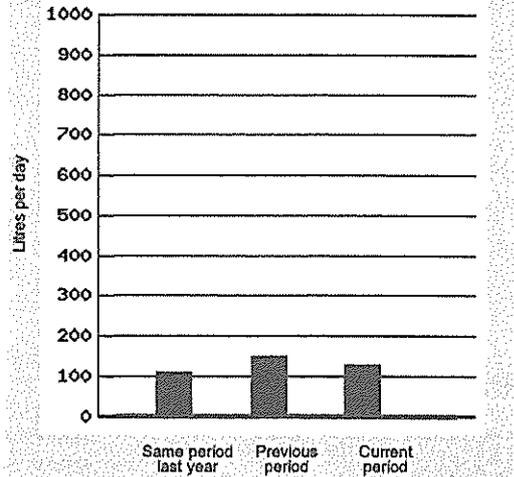
TAX INVOICE ABN 56 240 712 069
 Total includes GST of NIL

Your Water Consumption

Water Consumption (kl) Consumption 23
 Days Charged 181

Average daily water consumption (litres)

Same Period Last Year 110
 Previous 150
 Current 130
 MRC Target 0
 Your Area Current Period 0



■ Your daily average consumption
 ■ Daily average consumption in your area
 — MRC target daily average consumption (based on 2 people per household)



Stay in the know @ myh2o.qld.gov.au

Council's myh₂o website is free for all property owners, rental tenants and businesses.

You can:

- See how much water you're using
- How much it's costing you
- Put plans in place to save
- Receive water leak alerts.



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Readings and Consumption

1 kilolitre = 1000 litres

Meter No	Previous Date Current Date	Previous Read Current Read	Share %	Consumption Charged (kl)*
MN04003	21/09/18 21/03/19	1955 1978		23

Account Enquiries

Phone 1300 MACKAY (622 529)

Email council@mackay.qld.gov.au

Mail Mackay Regional Council
PO Box 41
MACKAY QLD 4740

Online www.mackay.qld.gov.au

Change of Postal Address / Ownership

If you have changed your postal address, please advise Mackay Regional Council via the above contact details. Council is required to send notices to the last advised postal address.

Electronic Notices

Rates and Water notices can now be provided electronically

Option 1 - MRC eAccounts

Notices delivered via email.
Scan this QR Code to register



or via mackay.dejar.com
More information is available on Council's website

Option 2



Notices delivered to the ratepayers online banking account. Contact your financial institution to register. For more information, go to www.bpay.com.au

Payment Options



Billers Code: 88054
Ref: 0000 3309 36

BPAY® this payment via Internet or phone banking.
BPAY View® – View and pay this bill using internet banking.

BPAY View Registration No.: 0000 3309 36



Pay online at mackay.qld.gov.au/online-services

Ref: 330936

MasterCard and Visa (debit or credit) only.



Pay by Telephone **1300 768 463**

Ref: 330936

MasterCard and Visa (debit or credit) only.



Billpay Code: 2418
Ref: 0000 3309 36

Pay in-store at Australia Post or by phone **13 18 16** or go to auspost.com.au/postbillpay



*2418 00 00330936



Payments can be made directly to Council, in person at your local Client Service Centre or by mailing your payment to PO Box 41, Mackay QLD 4740 with this reference slip.



Ref: 330936

If receipt is required please tick

For council use only



RA 330936 \$41.17

Water Notice

044-21529-19373



L & G Payne Investment Properties Pty Ltd
 PO Box 4072
 SOUTH MACKAY QLD 4740

SUPPLY

Date Issued 18/11/2019

Assessment Number 33093-6

Total Amount Due \$51.24

Payment Due 18/12/2019

TAX INVOICE ABN 56 240 712 069
 Total includes GST of NIL.

Property location and description
 8 Turner Street, MACKAY QLD 4740
 L4/RP706593:PAR HOWARD

Account Summary

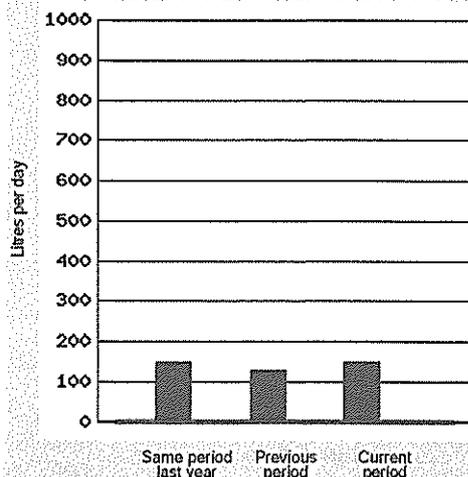
Tariff	Consumption (kl)	Rate	Amount
1	28	\$1.83	\$51.24
Total Amount Due			\$51.24

Your Water Consumption

Water Consumption (kl) Consumption 28
 Days Charged 182

Average daily water consumption (litres)

Same Period Last Year 150
 Previous 130
 Current 150
 MRC Target 0
 Your Area Current Period 0



■ Your daily average consumption
 ■ Daily average consumption in your area
 — MRC target daily average consumption (based on 2 people per household)

Consumption is charged as follows:
 Tarriff 1 0-150 kilolitres
 Tarriff 2 greater than 150 kilolitres

PAID
 21 NOV 2019
 BY: *[Signature]*

Note: This account represents your current water consumption only and is in addition to any other previous rates or water charges levied on this assessment.

Compound interest at the rate of 11% per annum is payable from the end of the half year in which a rate falls due.



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Readings and Consumption

1 kilolitre = 1000 litres

Meter No	Previous Date Current Date	Previous Read Current Read	Share %	Consumption Charged (kl)*
MN04003	21/03/19 19/09/19	1978 2006		28

Account Enquiries

Phone 1300 MACKAY (622 529)

Email council@mackay.qld.gov.au

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MACKAY QLD 4740

Online www.mackay.qld.gov.au

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or via mackay.dejar.com
More information is available on Council's website

Option 2



Notices delivered to the ratepayers online banking account. Contact your financial institution to register. For more information, go to www.bpay.com.au

For council use only



RA 330936 \$51.24

Payment Options



Bill Code: 88054

Ref: 0000 3309 36

BPAY® this payment via Internet or phone banking.

BPAY View® - View and pay this bill using internet banking.

BPAY View Registration No.: 0000 3309 36



Pay online at mackay.qld.gov.au/online-services

Ref: 330936

MasterCard and Visa (debit or credit) only.



Pay by Telephone **1300 768 463**

Ref: 330936

MasterCard and Visa (debit or credit) only.



Billpay Code: 2418

Ref: 0000 3309 36

Pay in-store at Australia Post or by phone **13 18 16** or go to auspost.com.au/postbillpay



*2418 00 00330936



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Ref: 330936

If receipt is required please tick

Water Notice

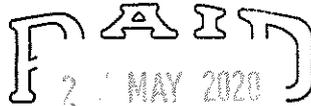
044-21636-19477



L & G Payne Investment Properties Pty Ltd
 PO Box 4072
 SOUTH MACKAY QLD 4740

SOPBL

Property location and description
 8 Turner Street, MACKAY QLD 4740
 L4/RP706593:PAR HOWARD



BY: *BPAY*

Account Summary

Tariff	Consumption (kl)	Rate	Amount
1	28	\$1.83	\$51.24
Total Amount Due			\$51.24

Consumption is charged as follows:

- Tariff 1 0-150 kilolitres
- Tariff 2 greater than 150 kilolitres

For residential properties, the tariff levels applied will be multiplied by the number of water rating charges applied to your assessment.

Note: This account represents your current water consumption only and is in addition to any other previous rates or water charges levied on this assessment.

Compound interest at the rate of 9.83% per annum is payable from the end of the half year in which a rate falls due.

Date Issued	11/05/2020
Assessment Number	33093-6
Total Amount Due	\$51.24
Payment Due	17/06/2020

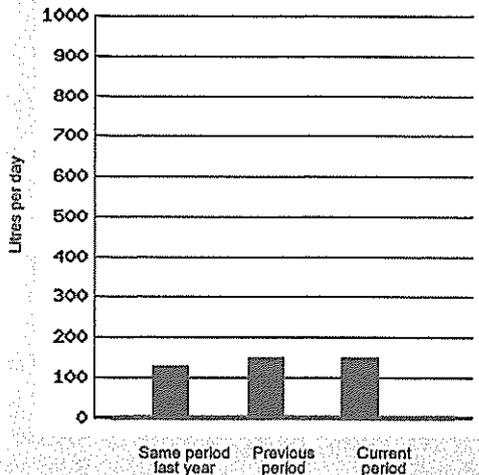
TAX INVOICE ABN 56 240 712 069
 Total includes GST of NIL.

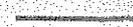
Your Water Consumption

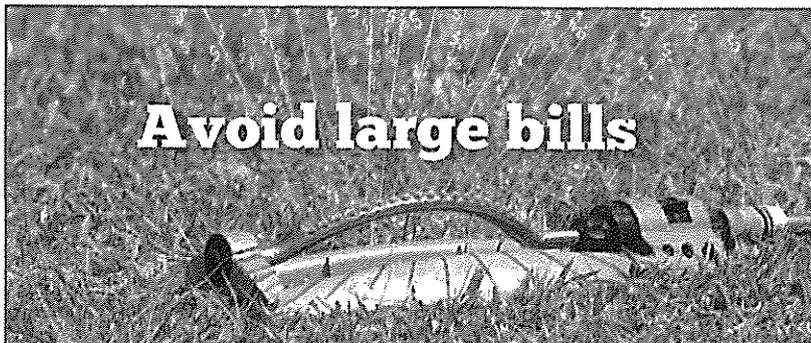
Water Consumption (kL) Consumption	28
Days Charged	190

Average daily water consumption (litres)

Same Period Last Year	130
Previous	150
Current	150
MRC Target	0
Your Area Current Period	0



 Your daily average consumption
 Daily average consumption in your area
 MRC target daily average consumption (based on 2 people per household)



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