

Rec'd 15.12.17

6/2/18 Paid online from CDIA A/c

page 1 of 2



ASIC

Australian Securities & Investments Commission

ABN 86 768 265 615

BSB 093 003
A/C 317118

Inquiries

www.asic.gov.au/invoices

1300 300 630

Made mistake paid \$47 instead of \$48
so paid again \$1

CDIA A/c - Savings

SA A/c - Chg

JC BINGHAM SUPER PTY LTD
202 CHETWYND RD GUILDFORD NSW 2161

INVOICE STATEMENT

Issue date 10 Dec 17

JC BINGHAM SUPER PTY LTD

ACN 154 721 338

Account No. 22 154721338

Summary

Balance outstanding	\$0.00
New items	\$48.00
Payments & credits	\$0.00
TOTAL DUE	\$48.00

- Amounts are not subject to GST. (Treasurer's determination - exempt taxes, fees and charges).
- Payment of your annual review fee will maintain your registration as an Australian company.

Transaction details are listed on the back of this page

Please pay

Immediately	\$0.00
By 10 Feb 18	\$48.00

If you have already paid please ignore this invoice statement.

- Late fees will apply if you do NOT
 - tell us about a change during the period that the law allows
 - bring your company or scheme details up to date within 28 days of the date of issue of the annual statement, or
 - pay your review fee within 2 months of the annual review date.
- Information on late fee amounts can be found on the ASIC website.



ASIC

Australian Securities & Investments Commission

PAYMENT SLIP

JC BINGHAM SUPER PTY LTD

TOTAL DUE	\$48.00
Immediately	\$0.00
By 10 Feb 18	\$48.00

Payment options are listed on the back of this payment slip



Bill Code: 17301
Ref: 2291547213382

ACN 154 721 338

Account No: 22 154721338



22 154721338



*814 129 0002291547213382 41

9/6/18 10.17am paid from CBA COIA SMST AK

Rec'd 17.5.18



QUEENSLAND
UrbanUtilities

R/N: N060988765558

Queensland Urban Utilities
ABN 86 673 835 011

Water and Sewerage Quarterly Account

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

17/5/18 Emailed to
Ray White R/Plains



QUUR08_A4A01/E-13802/S-18581/I-37161/009

JC BINGHAM SUPER PTY LTD

ATF JC BINGHAM SUPER FUND

202 CHETWYND RD

GUILDFORD NSW 2161

Customer reference number	10 1078 4991 0000 0
Bill number	1078 4991 4
Date issued	18/05/2018
Total due	\$288.89
Current charges due date	17/06/2018

Your water usage

Water usage (kL)	15
Days charged	79

Average daily water usage (litres)

Current period	190
Same period last year	0

Property Location: 4 WILLIAMS STREET
COLLINGWOOD PARK 4301

Account Summary

Period 02/01/2018 - 21/03/2018

Your Last Account

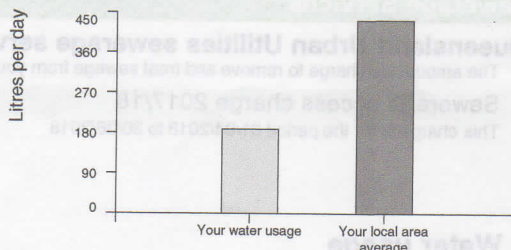
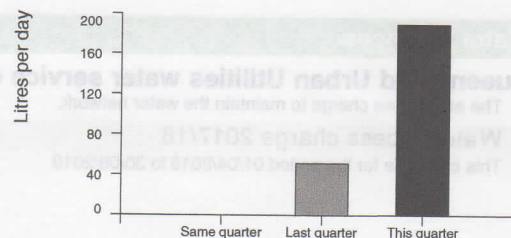
Amount Billed	\$251.39
Amount Paid	\$251.39CR

Your Current Account

Current Charges	\$288.89
-----------------	----------

Total Due	\$288.89
-----------	----------

If full payment is not received by the due date, a compounding interest of 11% per annum will accrue daily on any amount owing.



A new look...
We've made your bill easier to read and understand.
Visit urbanutilities.com.au/yourbillexplained

Payment options

M0418



Direct debit

To arrange automatic payment from your bank account, visit www.urbanutilities.com.au/directdebit



Telephone and internet banking - BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, credit card, debit or transaction account.
BPAY View® View and pay this bill using internet banking.
More info: www.bpay.com.au

Internet

Pay your account online using MasterCard or Visa credit card at www.urbanutilities.com.au/creditcard
Payment by credit card will incur a 0.39% surcharge. We accept Mastercard or Visa credit cards.

® Registered to BPAY Pty Ltd ABN 69 079 137 518



By phone

Call 1300 123 141 to pay your account using your MasterCard or Visa credit card.



Mail

Tear off this slip and return with your cheque payment to Queensland Urban Utilities PO Box 963, Parramatta, NSW 2124



In person

Pay in person at Australia Post with cash, cheque, money order, debit card or any branch of the Commonwealth Bank with cash or cheque.



By Mobile - Download the free Sniip® mobile app, create your account and scan the circular QR code over the page to pay. Sniip payments can be used with Visa and MasterCard credit and debit cards and will incur a 0.39% surcharge. Sniip is not available for iPads or tablets.

Amount paid

Date paid

Receipt number

Water and Sewerage
Quarterly Account

28/3/88 Paid online from
EDIA SMSF PK-B pay
Ref No: N0328 8516 7708



UR_18057A_323_0001180_0001418_0002835 009

JC BINGHAM SUPER PTY LTD
C/- BINGHAM SUPER FUND
202 CHETWYND RD
GUILDFORD NSW 2161

Passed on by
Land Titles
office

* See attached name correction

Property Location: 4 WILLIAMS STREET
COLLINGWOOD PARK 4301

Account Summary Period 01/01/2018 - 31/03/2018

Your Current Account

Balance \$0.00
Current Charges \$251.39

Total Due \$251.39

If full payment is not received by the due date, a compounding interest of 11% per annum will accrue daily on any amount owing.

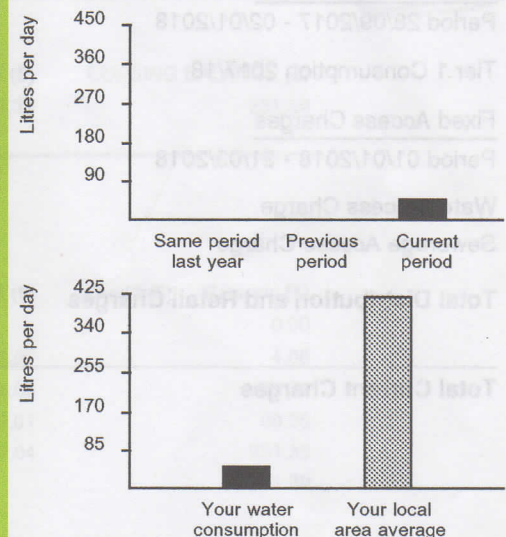
Customer reference number	10 1078 4991 0000 0
Bill number	1078 4991 3
Date issued	02/03/2018
Total due	\$251.39
Current charges due date	04/04/2018

Your Water Consumption

Water Consumption (kL) 5
Days Charged 96

Average daily water consumption (litres)

Current Period 52
Same Period Last Year



**Looking for a hassle-free life?
Go paperless and win.**

Visit urbanutilities.com.au/win



M0118

Payment options



Direct debit
To arrange automatic payment from your bank account, visit www.urbanutilities.com.au/directdebit



Telephone and internet banking - BPAY®
Contact your bank or financial institution to make this payment from your cheque, savings, credit card, debit or transaction account.
BPAY View® View and pay this bill using internet banking. More info: www.bpay.com.au



Internet
Pay your account online using MasterCard or Visa credit card at www.urbanutilities.com.au/creditcard

* Registered to BPAY Pty Ltd ABN 69 079 137 518



By phone
Call 1300 123 141 to pay your account using your MasterCard or Visa credit card.



Mail
Tear off this slip and return with your cheque payment to Queensland Urban Utilities PO Box 963, Parramatta, NSW 2124



In person
Pay in person at Australia Post with cash, cheque, money order, debit card or any branch of the Commonwealth Bank with cash or cheque.



By Mobile - Download the free Snip® mobile app, create your account and scan the circular QR code over the page to pay. Snip payments can be used with Visa and MasterCard credit and debit cards and will incur a 0.39% surcharge. Snip is not available for iPads or tablets.

Amount paid

Date paid

Receipt number

5.16pm 4.5.18 Paid in full online from C/DIA AL, R/H: N 051485732701

QUARTERLY RATE NOTICE

FIRST AND FINAL NOTICE



City of
Ipswich

A.B.N. 61 461 981 077

143 Brisbane Street

Cnr Ipswich City Mall, Ipswich

PO Box 191 Ipswich Q 4305 Australia

(07) 3810 6666 or 1300 IPSWICH

Email: council@ipswich.qld.gov.au



JC Bingham Super Pty Ltd
ATF JC Bingham Super Fund
202 Chetwynd Road
GUILDFORD NSW 2161



009
I002430
R1_5251

4 Williams Street, COLLINGWOOD PARK QLD 4301
Lot 179 SP 287293

Differential General Rate	\$624.00
Enviroplan Levy	\$11.00
Waste Charges - Wheelie Bin	\$99.00
State Govt Emergency & Fire Levy	\$52.55

Assessment Number

185848

Issue Date

13 Apr 2018

Period

1 Apr - 30 Jun 2018

Rateable Valuation

\$130,640

Annual Land Valuation

\$142,000

Gross Amount

\$786.55

Discount

\$33.00Cr

Net Total Payable By Due Date

\$753.55

Rate & Discount Due Date

17 May 2018



For emailed notices:
ipswich.enotices.com.au
Reference No: **EB1964F19N**



Online Payments

Visit Councils website at: www.ipswich.qld.gov.au and pay rates online using MasterCard or Visa credit card. Go to Online Services and select rates payments and follow the prompts.

PLEASE SEE OVER FOR DETAILS OF THESE CALCULATIONS & PAYMENT OPTIONS.

Commonwealth Bank
Commonwealth Bank of Australia
IPSWICH, QLD



Name: JC Bingham Super Pty Ltd

Due Date: **17/05/2018**

POST billpay



*217 1858482

Credit

Date
13/04/2018

Gross
\$786.55

Discount
\$33.00Cr

Net
\$753.55



Billers Code: 1958
Ref. **1858482**

Date / /

Teller
stamp &
initials

Name of customer
Assess No.

Paid in by

Drawer Bank Branch

No. of
Cheques

Teller Use

\$100

\$50

\$20

\$10

\$5

Notes

Coin

Cheques

Total \$

Please fill in the following particulars of cheques. Proceeds of cheque, whilst credited to the account are generally not available until cleared. Please refer to your account terms and conditions for details.

For CREDIT of Ipswich City Council

User Code
2385

Customer Ref. No.
1858482

T/C
831

00000000 18 58 48 21:00 238 511

831

11/2/18 Paid online from CBA CDIA SMSF A/c
QUARTERLY RATE NOTICE b pay

FIRST AND FINAL NOTICE



**City of
Ipswich**

A.B.N. 61 461 981 077
143 Brisbane Street
Cnr Ipswich City Mall, Ipswich
PO Box 191 Ipswich Q 4305 Australia
(07) 3810 6666 or 1300 IPSWICH
Email: council@ipswich.qld.gov.au



JC Bingham Super Pty Ltd
ATF JC Bingham Super Fund
202 Chetwynd Road
GUILDFORD NSW 2161

009
1002385
R1_5155

4 Williams Street, COLLINGWOOD PARK QLD 4301
Lot 179 SP 287293

Assessment Number
185848

Issue Date
12 Jan 2018

Period
1 Jan - 31 Mar 2018

Rateable Valuation
\$130,640

Annual Land Valuation
\$142,000

Gross Amount
\$380.20

Discount
\$33.00Cr

Differential General Rate \$354.80
Enviroplan Levy \$11.00
State Govt Emergency & Fire Levy \$14.40



For emailed notices:
ipswich.enotices.com.au
Reference No: **8D2E636FES**



Online Payments

Visit Councils website at: www.ipswich.qld.gov.au and pay rates online using MasterCard or Visa credit card. Go to Online Services and select rates payments and follow the prompts.

Net Total Payable By Due Date
\$347.20

Rate & Discount Due Date
15 Feb 2018

PLEASE SEE OVER FOR DETAILS OF THESE CALCULATIONS & PAYMENT OPTIONS

Commonwealth Bank
Commonwealth Bank of Australia
IPSWICH, QLD



Name: JC Bingham Super Pty Ltd
Due Date: **15/02/2018**

POST billpay

Credit

Date **12/01/2018** Gross **\$380.20** Discount **\$33.00Cr** Net **\$347.20**



*217 1858482



Billers Code: 1958
Ref. **1858482**

Date / /

Teller
stamp &
initials

Name of customer
Assess No.

No. of
Cheques

Paid in by

Drawer Bank Branch

Please fill in the following particulars of cheques. Proceeds of cheque, whilst credited to the account are generally not available until cleared. Please refer to your account terms and conditions for details.
For CREDIT of Ipswich City Council

User Code
2385

Customer Ref. No.
1858482

T/C
831

Teller Use

\$100

\$50

\$20

\$10

\$5

Notes

Coin

Cheques

Total \$

00000000 18 58 48 21:00 2385

831

QUARTERLY RATE NOTICE

FIRST AND FINAL NOTICE

12/11/17 Paid in full online from
CD 1A 5mss AJC
Rec. No: N111272057876



JC Bingham Super Pty Ltd
ATF JC Bingham Super Fund
202 Chetwynd Road
GUILDFORD NSW 2161



009
1002325
R1_5037

4 Williams Street, COLLINGWOOD PARK QLD 4301
Lot 179 SP 287293



City of
Ipswich

A.B.N. 61 461 981 077
143 Brisbane Street
Cnr Ipswich City Mall, Ipswich
PO Box 191 Ipswich Q 4305 Australia
(07) 3810 6666 or 1300 IPSWICH
Email: council@ipswich.qld.gov.au

Assessment Number

185848

Issue Date

13 Oct 2017

Period

1 Oct - 31 Dec 2017

Rateable Valuation

\$130,640

Annual Land Valuation

\$142,000

Gross Amount

\$766.25

Discount

\$33.00Cr

Net Total Payable By Due Date

\$733.25

Rate & Discount Due Date

16 Nov 2017

Differential General Rate
Enviroplan Levy
State Govt Emergency & Fire Levy
**General Charges

\$645.85
\$11.00
\$14.40
\$95.00



For emailed notices:
ipswich.enotices.com.au
Reference No: **C43C677C5F**



Online Change of Mailing Address

Visit Councils website at: www.ipswich.qld.gov.au and change your address online.
Go to Online Services and select Change Mailing Address and follow the prompts.

PLEASE SEE OVER FOR DETAILS OF THESE CALCULATIONS & PAYMENT OPTIONS

Commonwealth Bank
Commonwealth Bank of Australia
IPSWICH, QLD



Name: JC Bingham Super Pty Ltd

Due Date: 16/11/2017



POST billpay



*217 1858482

Credit

Date: 13/10/2017 Gross: \$766.25 Discount: \$33.00Cr Net: \$733.25



Biller Code: 1958
Ref. 1858482

Date: / /

Teller Use

\$100

\$50

\$20

\$10

\$5

Notes

Coin

Cheques

Total \$

Teller stamp & initials
Name of customer
Assess No.

No. of
Cheques

Paid in by

Drawer

Bank

Branch

Please fill in the following particulars of cheques. Proceeds of cheque, whilst credited to the account are generally not available until cleared. Please refer to your account terms and conditions for details.
For CREDIT of Ipswich City Council

User Code

2385

Customer Ref. No.

1858482

T/C

831

00000000 18 58 48 21:00 238 511

831

16-8-17 Paid in full online (B Pay) from CDIA A/c

O-455

QUARTERLY RATE NOTICE

FIRST AND FINAL NOTICE

Rec. No.: No 814 71227581

next rate notice will be in my name

Sunnygold International Pty Ltd
PO Box 473
SUNNYBANK QLD 4109



040

4 Williams Street, COLLINGWOOD PARK QLD 4301
Lot 179 SP 287293

Enviroplan Levy
State Govt Emergency & Fire Levy

\$11.00
\$14.40



Scan this QR Code to
register for rate notices
by email or go to
ipswich.formsport.com.au

Rateable Valuation 2017/2018

From 1/7/2017 Council will be using the Averaging method to calculate your Rateable Valuation to be used in the calculation of your General Rate. Please visit Councils website for more information.

Notice of Categorisation of Land 2017/2018

Local Government Regulation 2012 S88 requires that the first rate notice for the new financial year is accompanied by a rating category statement. If you receive your rate notices electronically you can view a copy of Councils '2018 Differential General Rates booklet, by visiting Councils website and search for 'rating categorisation'.



City of
Ipswich

A.B.N. 61 461 981 077

143 Brisbane Street

Cnr Ipswich City Mall, Ipswich

PO Box 191 Ipswich Q 4305 Australia

(07) 3810 6666 or 1300 IPSWICH

Email: council@ipswich.qld.gov.au

Assessment Number

185848

Issue Date

14 Jul 2017

Period

1 Jul - 30 Sep 2017

Rateable Valuation

\$0

Annual Land Valuation

\$0

Gross Amount

\$25.40

Discount

\$0.00

Net Total Payable By Due Date

\$25.40

Rate & Discount Due Date

17 Aug 2017

PLEASE SEE OVER FOR DETAILS OF THESE CALCULATIONS & PAYMENT OPTIONS

Commonwealth Bank

Commonwealth Bank of Australia
IPSWICH, QLD



Name: Sunnygold International Pty Ltd

Due Date: 17/08/2017

(POST billpay)



*217 1858482

Credit

Date 14/07/2017 Gross \$25.40 Discount \$0.00

Net \$25.40



Billers Code: 1958
Ref. 1858482

Date / /

Teller
stamp &
initials

Name of customer
Assess No.

No. of
Cheques

Paid in by

Drawer Bank Branch

Teller Use

\$100

\$50

\$20

\$10

\$5

Notes

Coin

Cheques

Total \$

Please fill in the following particulars of cheques: Proceeds of cheque, whilst credited to the account are generally not available until cleared. Please refer to your account terms and conditions for details.

For CREDIT of Ipswich City Council

User Code

2385

Customer Ref. No.

1858482

T/C

831

000000001858482:002385<

831

CDIA

062176

1031 2404