

R & L Hegarty SF

Transactions: Property Expenses - R & L Hegarty Superannuation Fund

Date Range: 01/07/2020 to 30/06/2021

Property Expenses

	Date	Narrative	Debit	Credit	Balance	Quantity
<b>Agents Management Fee</b>						
<b>Direct Property</b>						
	30/8-14	St Jude Court, Browns Plains				
	01/07/2020	Opening Balance	\$	0.00 \$	0.00 Cr	
	28/02/2021	Agents Management Fee	\$ 124.37	\$	124.37 Dr	
	31/03/2021	Agents Management Fee	\$ 152.99	\$	277.36 Dr	
	31/03/2021	Leasing Fee	\$ 2,345.20	\$	2,622.56 Dr	
	31/05/2021	Agents Management Fee	\$ 248.73	\$	2,871.29 Dr	
	30/06/2021	Agents Management Fee	\$ 124.37	\$	2,995.66 Dr	
		Total 30/8-14 St Jude Court, Browns Plains	\$ 2,995.66 \$	0.00 \$	2,995.66 Dr	
		Total Direct Property	\$ 2,995.66 \$	0.00 \$	2,995.66 Dr	
		Total Agents Management Fee	\$ 2,995.66 \$	0.00 \$	2,995.66 Dr	

Page: 3 to 7

<b>Body Corporate</b>						
<b>Direct Property</b>						
	30/8-14	St Jude Court, Browns Plains				
	01/07/2020	Opening Balance	\$	0.00 \$	0.00 Cr	
	01/07/2020	BILL PAYMENT 0117725011 BPAY TO: STRATAPAY-LEVY	\$ 486.83	\$	486.83 Dr	
	30/09/2020	BILL PAYMENT 0120110516 BPAY TO: STRATAPAY-LEVY	\$ 491.73	\$	978.56 Dr	
	31/12/2020	BILL PAYMENT 0122530635 BPAY TO: STRATAPAY-LEVY	\$ 491.73	\$	1,470.29 Dr	
	01/04/2021	BILL PAYMENT 0125846654 BPAY TO: STRATAPAY-LEVY	\$ 535.62	\$	2,005.91 Dr	
	30/06/2021	BILL PAYMENT 0127076834 BPAY TO: STRATAPAY-LEVY	\$ 536.90	\$	2,542.81 Dr	
		Total 30/8-14 St Jude Court, Browns Plains	\$ 2,542.81 \$	0.00 \$	2,542.81 Dr	
		Total Direct Property	\$ 2,542.81 \$	0.00 \$	2,542.81 Dr	
		Total Body Corporate	\$ 2,542.81 \$	0.00 \$	2,542.81 Dr	

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<b>Council Rates</b>						
<b>Direct Property</b>						
	30/8-14	St Jude Court, Browns Plains				
	01/07/2020	Opening Balance	\$	0.00 \$	0.00 Cr	
	16/09/2020	BILL PAYMENT 0119842180 BPAY TO: LOGAN CITY RATES	\$ 970.73	\$	970.73 Dr	
	18/11/2020	BILL PAYMENT 0121751700 BPAY TO: LOGAN CITY RATES	\$ 970.73	\$	1,941.46 Dr	
	17/02/2021	BILL PAYMENT 0123931469 BPAY TO: LOGAN CITY RATES	\$ 970.73	\$	2,912.19 Dr	
	19/05/2021	BILL PAYMENT 0126298974 BPAY TO: LOGAN CITY RATES	\$ 970.73	\$	3,882.92 Dr	
		Total 30/8-14 St Jude Court, Browns Plains	\$ 3,882.92 \$	0.00 \$	3,882.92 Dr	
		Total Direct Property	\$ 3,882.92 \$	0.00 \$	3,882.92 Dr	
		Total Council Rates	\$ 3,882.92 \$	0.00 \$	3,882.92 Dr	

Page: 13 to 16

<b>Electricity</b>						
<b>Direct Property</b>						
	30/8-14	St Jude Court, Browns Plains				
	01/07/2020	Opening Balance	\$	0.00 \$	0.00 Cr	
	01/03/2021	BILL PAYMENT 0124683284 BPAY TO: ORIGIN ENERGY	\$ 134.84	\$	134.84 Dr	
	15/03/2021	BILL PAYMENT 0124947549 BPAY TO: ORIGIN ENERGY	\$ 20.00	\$	154.84 Dr	
		Total 30/8-14 St Jude Court, Browns Plains	\$ 154.84 \$	0.00 \$	154.84 Dr	

Total Direct Property	\$	154.84	\$	0.00	\$	154.84	Dr	Page: 17 to 22
Total Electricity	\$	154.84	\$	0.00	\$	154.84	Dr	
<b>Repairs Maintenance</b>								
<b>Direct Property</b>								
30/8-14 St Jude Court, Browns Plains								
01/07/2020	Opening Balance		\$	0.00	\$	0.00	Cr	
26/01/2021	PAY ANYONE 0172881474FIRELINE 2 MET45731496 37358	\$	199.00		\$	199.00	Dr	
Total 30/8-14 St Jude Court, Browns Plains \$ 199.00 \$ 0.00 \$ 199.00 Dr Page: 23								
Total Direct Property	\$	199.00	\$	0.00	\$	199.00	Dr	
Total Repairs Maintenance	\$	199.00	\$	0.00	\$	199.00	Dr	
<b>Sundry Expenses</b>								
<b>Direct Property</b>								
30/8-14 St Jude Court, Browns Plains								
01/07/2020	Opening Balance		\$	0.00	\$	0.00	Cr	
28/02/2021	Sundry Expenses	\$	4.00		\$	4.00	Dr	Page: 3 to 4
31/03/2021	Sundry Expenses	\$	4.00		\$	8.00	Dr	Page - 6
31/05/2021	Sundry Expenses	\$	4.00		\$	12.00	Dr	Page: 24 & 25
30/06/2021	E-BANKING TFR 0252861853 Disclosure S/ment	\$	121.49		\$	133.49	Dr	
30/06/2021	Sundry Expenses	\$	4.00		\$	137.49	Dr	Page - 7
Total 30/8-14 St Jude Court, Browns Plains \$ 137.49 \$ 0.00 \$ 137.49 Dr								
Total Direct Property	\$	137.49	\$	0.00	\$	137.49	Dr	
Total Sundry Expenses	\$	137.49	\$	0.00	\$	137.49	Dr	
Total Property Expenses	\$	9,912.72	\$	0.00	\$	9,912.72	Dr	

**TAX INVOICE**

**Due Date** 28/02/2021  
**Issue Date** 01/03/2021  
**Property** STJUDE30-8  
 30/8-14 St Jude Court

**Owner** The Trustee For R & L Hegarty Superannua  
**Owner ABN** 99 658 184 178

**Rexvo Pty Ltd**  
**ABN: 38 081 902 212**

**6/3370 Pacific Highway**  
**Springwood, QLD 4127**  
**T: 07 3115 7128**  
**F: 07 3115 7188**

The Trustee For R & L Hegarty Superannua  
 30/8-14 St Jude Court  
 BROWNS PLAINS, QLD 4118 QLD, 4118

**Property Manager - Demi Sciacca**  
**Email - dsciacca@ljhbrisbane.com.au**

DATE	INVOICE	PARTICULARS	NET	GST	TOTAL
28/02/2021	4727	Management Fee - FEB 2021	124.37	12.44	136.81
28/02/2021	4727	Admin/ Sundry Property Charges - FEB 2021	4.00	0.40	4.40
		<b>Total For This Tax Invoice</b>	<b>128.37</b>	<b>12.84</b>	<b>141.21</b>
<b>INVOICE TOTAL</b>					<b>\$141.21</b>

Please detach this section and return with your payment:

**BANKING DETAILS**

**Account** LJ Hooker Commercial Brisbane General Ac  
**Bank** WBC  
**BSB** 034 008  
**Account No** 251 133

If paying electronically please quote -

**STJUDE30-8**

**REMITTANCE ADVICE**

The Trustee For R & L Hegarty Superannua  
 30/8-14 St Jude Court  
 BROWNS PLAINS, QLD 4118 QLD, 4118

**Due Date** 28/02/2021  
**Property** STJUDE30-8  
 30/8-14 St Jude Court  
**Owner** The Trustee For R & L Hegarty Superannua

**INVOICE TOTAL**

**\$141.21**

LJ Hooker Commercial Brisbane  
 6/3370 Pacific Highway, PO Box 772  
 Springwood, QLD 4127

The Trustee For R & L Hegarty Superannua  
30/8-14 St Jude Court  
BROWNS PLAINS, QLD 4118, QLD 4118

**Owners Statement**  
**30/8-14 St Jude Court**  
**Period From: 01/03/2021 To: 31/03/2021**

**Receipts**

Tenant	Description	From	To	Net	GST	Total
<b>30/8-14 St Jude Court</b>						
Next Electrical Air Pty Ltd				0.00	0.00	0.00
Next Electrical Air Pty Ltd	Rental Income - Rent	22/02/2021	28/02/2021	408.88	40.89	449.77
Next Electrical Air Pty Ltd	Rental Income - Rent	01/03/2021	31/03/2021	0.01	0.00	0.01
Next Electrical Air Pty Ltd	Rental Income - Rent	01/04/2021	30/04/2021	1,776.67	177.67	1,954.34
				<b>2,185.56</b>	<b>218.56</b>	<b>2,404.12</b>

**Payments**

Supplier	Description	Invoice	Paid	Net	GST	Total
<b>Owners Expenditure</b>						
LJHC Leasing Commissions -Letting	Leasing Fee	00012674	31/03/2021	2,345.20	234.52	2,579.72
LJ Hooker Commercial Brisbane	Admin/ Sundry Property Charges - MAR	5352	31/03/2021	4.00	0.40	4.40
<b>Variable Outgoings Expenditure</b>						
LJ Hooker Commercial Brisbane	Management Fee - MAR 2021	5352	31/03/2021	152.99	15.30	168.29
				<b>2,502.19</b>	<b>250.22</b>	<b>2,752.41</b>

**Cash movement for the month**

**(348.29)**

**Opening cash balance**

**1,813.12**

The Trustee For R & L Hegarty

Owner Remittance - MAR 2021

31/03/2021

**(1,464.83)**

**Closing cash balance**

**0.00**

6/3370 PACIFIC HIGHWAY  
 SPRINGWOOD QLD 4127  
 (PO Box 772,  
 Springwood Qld 4127)

A.B.N. 38 081 902 212

A.C.N. 081 902 212

Ph: (07) 3115 7128

Fax: (07) 3115 7188

Email: accounts.brisbane@ljhc.com.au

# TAX INVOICE

Robert & Lindy HEGARTY  
 PO Box 4018  
 FOREST LAKE QLD 4078

Invoice No: 00012674

Page: Page 1 of 1

Date: 22/02/2021

DESCRIPTION	AMOUNT incl. GST
11% commission due on the leasing of premises at: 30/8 St Jude Court Browns Plains Tenant: Next Electrical Air Pty Ltd EYM4956	\$2,579.72

## PAYMENT NOW DUE

Amount Excluding GST: **\$2,345.20**

Total GST: \$234.52

Paid Amount: \$0.00

Balance of Invoice Due: **\$2,579.72**

Please make all cheques payable to: REXVO PTY LTD

**LJ Hooker Commercial Brisbane**

PO Box 772  
 SPRINGWOOD QLD 4127

Bank Account Details:

BSB: 034-008 Acc No: 251133  
 Please Use Invoice No as Reference

Invoice No. 00012674

CUSTOMER DETAILS:

Robert & Lindy HEGARTY  
 PO Box 4018  
 FOREST LAKE QLD 4078

**Amount  
 Due:**

**\$2,579.72**

PLEASE RETURN THIS PORTION WITH PAYMENT

The Trustee For R & L Hegarty Superannua  
30/8-14 St Jude Court  
BROWNS PLAINS, QLD 4118, QLD 4118

**Owners Statement**  
**30/8-14 St Jude Court**  
**Period From: 01/05/2021 To: 31/05/2021**

**Receipts**  
**Tenant**

	Description	From	To	Net	GST	Total
<b>30/8-14 St Jude Court</b>						
Next Electrical Air Pty Ltd				0.00	0.00	0.00
Next Electrical Air Pty Ltd	Rental Income - Rent	01/05/2021	31/05/2021	1,776.67	177.67	1,954.34
Next Electrical Air Pty Ltd	Rental Income - Rent	01/06/2021	30/06/2021	1,776.67	177.67	1,954.34
				<b>3,553.34</b>	<b>355.34</b>	<b>3,908.68</b>

**Payments**  
**Supplier**

	Description	Invoice	Paid	Net	GST	Total
<b>Owners Expenditure</b>						
LJ Hooker Commercial Brisbane	Management Fee - MAY 2021	6506	31/05/2021	248.73	24.87	273.60
LJ Hooker Commercial Brisbane	Admin/ Sundry Property Charges - MAY	6506	31/05/2021	4.00	0.40	4.40
				<b>252.73</b>	<b>25.27</b>	<b>278.00</b>

**Cash movement for the month**

**3,630.68**

**Opening cash balance**

**0.00**

The Trustee For R & L Hegarty	Owner Remittance - MAY 2021		17/05/2021			(1,813.13)
The Trustee For R & L Hegarty	Owner Remittance - MAY 2021		31/05/2021			(1,817.55)

**Closing cash balance**

**0.00**

The Trustee For R & L Hegarty Superannua  
30/8-14 St Jude Court  
BROWNS PLAINS, QLD 4118, QLD 4118

**Owners Statement**  
**30/8-14 St Jude Court**  
**Period From: 01/06/2021 To: 30/06/2021**

**Receipts**  
**Tenant**

	Description	From	To	Net	GST	Total
<b>30/8-14 St Jude Court</b>						
Next Electrical Air Pty Ltd				0.00	0.00	0.00
Next Electrical Air Pty Ltd	Rental Income - Rent	01/07/2021	31/07/2021	1,776.67	177.67	1,954.34
				<b>1,776.67</b>	<b>177.67</b>	<b>1,954.34</b>

**Payments**  
**Supplier**

	Description	Invoice	Paid	Net	GST	Total
<b>Owners Expenditure</b>						
LJ Hooker Commercial Brisbane	Management Fee - JUN 2021	7112	30/06/2021	124.37	12.44	136.81
LJ Hooker Commercial Brisbane	Admin/ Sundry Property Charges - JUN	7112	30/06/2021	4.00	0.40	4.40
				<b>128.37</b>	<b>12.84</b>	<b>141.21</b>

**Cash movement for the month**

**Opening cash balance**

						<b>0.00</b>
The Trustee For R & L Hegarty	Owner Remittance - JUN 2021		30/06/2021			<b>(1,813.13)</b>
<b>Closing cash balance</b>						<b>0.00</b>

Body Corporate for

# Browns Plains Business Park CTS 40875

8 St Jude Court Browns Plains QLD 4118

Tel: 07 5504 2000 Fax: 07 5504 2001 Email sskb@sskb.com.au

TAX INVOICE  
ABN 21 924 785 478

## CONTRIBUTIONS NOTICE & other charges

R & L Hegarty Superannuation Fund  
email::accounts@tigfs.com.au;

Notice Date 18 May 2020  
Lot Number 30 Unit Number 30  
Account Number 30  
Contribution Entitlements 1  
Interest Entitlements 142

**Amount Payable \$535.51**  
**Payment Due 01/07/20**

Please make cheques payable to: StrataPay plus your StrataPay Reference Number

### CURRENT CONTRIBUTIONS

Account	Period	Due Date	Amount	Discount	If Received by	Net Amount
Admin Fund	01/07/20 to 30/09/20	01/07/20	325.31	0.00		325.31
Sinking Fund	01/07/20 to 30/09/20	01/07/20	120.74	0.00		120.74
Insurance Levy	01/07/20 to 30/09/20	01/07/20	89.46	0.00		89.46

(Contributions include GST)

GST component on gross of \$535.51 is \$48.68

**Net GST = \$486.83**

**AMOUNT PAYABLE: \$535.51**

Interest at the rate of 30.00% per annum (2.50% per month) is payable on overdue Contributions.

### NOTES

## Need to change your address?

Use your unique login to the Stratamax Portal and go to the 'My Info' Tab, which allows you to quickly and securely update address and email details.

If you wish to receive mail by email, simply complete the preference settings when logging on to My Info Tab on the Portal.

**Need assistance logging on to the Portal? Contact the team at SSKB on (07) 5504 2000.**

### Payment Options

 Tel: 1300 552 311 Ref: 1518 5384 8	<b>Telephone:</b> Call this number to pay by credit card using a land line or mobile phone. International: +613 8648 0158	   
 www.stratamax.com.au Ref: 1518 5384 8	<b>Internet:</b> Visit this website to make a secure credit card payment over the internet.	
 Tel: 1300 552 311 Ref: 1518 5384 8	<b>Direct Debit:</b> Make auto payments directly from your nominated bank account or credit card. Go to www.stratapay.com/ddr to register.	
 Biller Code: 74625 Ref: 1518 5384 8	<b>BPay:</b> Contact your participating financial institution to make a payment from your cheque or savings account using BPay.	
 Billpay Code: 9216 Ref No: 1518 5384 842	<b>In Person:</b> Present this bill at any Post Office to make cash, cheque or debit card payments.	
 Make cheque payable to: StrataPay 1518 5384 8	<b>Mail:</b> Send cheque with this slip by mail to: <b>StrataPay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia</b>	
 BSB: 067-970 Account No: 1518 5384 8 (Applies to this bill only)	<b>Internet Banking - EFT:</b> Use this BSB and Account Number to pay directly from your bank account in Australian Dollars (AUD). Account Name: StrataPay Bank: CBA, Sydney, Australia.	



StrataPay Reference

**1518 5384 8**

Amount Due Date  
**\$535.51 01 Jul 20**

SSKB (Brisbane) Pty Ltd  
40875/02100030 Lot 30/30

R & L Hegarty Superannuation Fund  
email::accounts@tigfs.com.au;



\*71 216 151853848 42

All payments made through StrataPay payment options are subject to User Terms and Conditions available at www.stratapay.com or by calling 1300 135 610 or email info@stratapay.com. By using the payment options provided by StrataPay you are taken to have read and understood these User Terms and Conditions prior to using StrataPay. Credit card acceptance is subject to notation above. Additional charges may apply.

Body Corporate for

# Browns Plains Business Park CTS 40875

8 St Jude Court Browns Plains QLD 4118

Tel: 07 5504 2000 Fax: 07 5504 2001 Email sskb@sskb.com.au

TAX INVOICE  
ABN 21 924 785 478

## CONTRIBUTIONS NOTICE & other charges

R & L Hegarty Superannuation Fund  
email::accounts@tigfs.com.au;

Notice Date 18 August 2020  
Lot Number 30 Unit Number 30  
Account Number 30  
Contribution Entitlements 1  
Interest Entitlements 142

**Amount Payable \$540.91**  
**Payment Due 01/10/20**

Please make cheques payable to: StrataPay plus your StrataPay Reference Number

### CURRENT CONTRIBUTIONS

Account	Period	Due Date	Amount	Discount	If Received by	Net Amount
Admin Fund	01/10/20 to 31/12/20	01/10/20	328.66	0.00		328.66
Sinking Fund	01/10/20 to 31/12/20	01/10/20	134.15	0.00		134.15
Insurance Levy	01/10/20 to 31/12/20	01/10/20	78.10	0.00		78.10

(Contributions include GST)

GST component on gross of \$540.91 is \$49.18

**Net GST = \$491.73**

**AMOUNT PAYABLE: \$540.91**

### NOTES

## Need to change your address?

Use your unique login to the Stratamax Portal and go to the 'My Info' Tab, which allows you to quickly and securely update address and email details.

If you wish to receive mail by email, simply complete the preference settings when logging on to My Info Tab on the Portal.

**Need assistance logging on to the Portal? Contact the team at SSKB on (07) 5504 2000.**

### Payment Options

 Tel: 1300 552 311 Ref: 1518 5384 8	<b>Telephone:</b> Call this number to pay by credit card using a land line or mobile phone. International: +613 8648 0158	
 www.stratamax.com.au Ref: 1518 5384 8	<b>Internet:</b> Visit this website to make a secure credit card payment over the internet.	
 Tel: 1300 552 311 Ref: 1518 5384 8	<b>Direct Debit:</b> Make auto payments directly from your nominated bank account or credit card. Go to www.stratapay.com/ddr to register.	
 Biller Code: 74625 Ref: 1518 5384 8	<b>BPay:</b> Contact your participating financial institution to make a payment from your cheque or savings account using BPay.	
 Billpay Code: 9216 Ref No: 1518 5384 842	<b>In Person:</b> Present this bill at any Post Office to make cash, cheque or debit card payments.	
 Make cheque payable to: StrataPay 1518 5384 8	<b>Mail:</b> Send cheque with this slip by mail to: <b>StrataPay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia</b>	
 BSB: 067-970 Account No: 1518 5384 8 (Applies to this bill only)	<b>Internet Banking - EFT:</b> Use this BSB and Account Number to pay directly from your bank account in Australian Dollars (AUD). Account Name: StrataPay Bank: CBA, Sydney, Australia.	



StrataPay Reference

**1518 5384 8**

Amount	Due Date
<b>\$540.91</b>	<b>01 Oct 20</b>

SSKB (Brisbane) Pty Ltd  
40875/02100030 Lot 30/30

R & L Hegarty Superannuation Fund  
email::accounts@tigfs.com.au;



\*71 216 151853848 42

All payments made through StrataPay payment options are subject to User Terms and Conditions available at www.stratapay.com or by calling 1300 135 610 or email info@stratapay.com. By using the payment options provided by StrataPay you are taken to have read and understood these User Terms and Conditions prior to using StrataPay. Credit card acceptance is subject to notation above. Additional charges may apply.

Body Corporate for

# Browns Plains Business Park CTS 40875

8 St Jude Court Browns Plains QLD 4118

Tel: 07 5504 2000 Fax: 07 5504 2001 Email sskb@sskb.com.au

TAX INVOICE  
ABN 21 924 785 478

## CONTRIBUTIONS NOTICE & other charges

R & L Hegarty Superannuation Fund  
email::accounts@tigfs.com.au;

Notice Date 19 November 2020  
Lot Number 30 Unit Number 30  
Account Number 30  
Contribution Entitlements 1  
Interest Entitlements 142

**Amount Payable \$540.91**  
**Payment Due 01/01/21**

Please make cheques payable to: StrataPay plus your StrataPay Reference Number

### CURRENT CONTRIBUTIONS

Account	Period	Due Date	Amount	Discount	If Received by	Net Amount
Admin Fund	01/01/21 to 31/03/21	01/01/21	328.66	0.00		328.66
Sinking Fund	01/01/21 to 31/03/21	01/01/21	134.15	0.00		134.15
Insurance Levy	01/01/21 to 31/03/21	01/01/21	78.10	0.00		78.10

(Contributions include GST)

GST component on gross of \$540.91 is \$49.18

**Net GST = \$491.73**

**AMOUNT PAYABLE: \$540.91**

### NOTES

**Fast. Secure. Convenient.**

Get levy notices and meeting documentation securely and instantly delivered to your inbox!

Ditch the waste and go paperless.

For more details visit our website - [www.sskb.com.au/paperless](http://www.sskb.com.au/paperless)

### Payment Options

 Tel: 1300 552 311 Ref: 1518 5384 8	<b>Telephone:</b> Call this number to pay by credit card using a land line or mobile phone. International: +613 8648 0158	
 <a href="http://www.stratamax.com.au">www.stratamax.com.au</a> Ref: 1518 5384 8	<b>Internet:</b> Visit this website to make a secure credit card payment over the internet.	
 Tel: 1300 552 311 Ref: 1518 5384 8	<b>Direct Debit:</b> Make auto payments directly from your nominated bank account or credit card. Go to <a href="http://www.stratapay.com/ddr">www.stratapay.com/ddr</a> to register.	
 Biller Code: 74625 Ref: 1518 5384 8	<b>BPay:</b> Contact your participating financial institution to make a payment from your cheque or savings account using BPay.	
 Billpay Code: 9216 Ref No: 1518 5384 842	<b>In Person:</b> Present this bill at any Post Office to make cash, cheque or debit card payments.	
 Make cheque payable to: StrataPay 1518 5384 8	<b>Mail:</b> Send cheque with this slip by mail to: <b>StrataPay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia</b>	
 BSB: 067-970 Account No: 1518 5384 8 (Applies to this bill only)	<b>Internet Banking - EFT:</b> Use this BSB and Account Number to pay directly from your bank account in Australian Dollars (AUD). Account Name: StrataPay Bank: CBA, Sydney, Australia.	



StrataPay Reference

**1518 5384 8**

Amount	Due Date
<b>\$540.91</b>	<b>01 Jan 21</b>

SSKB (Brisbane) Pty Ltd  
40875/02100030 Lot 30/30

R & L Hegarty Superannuation Fund  
email::accounts@tigfs.com.au;



\*71 216 151853848 42

All payments made through StrataPay payment options are subject to User Terms and Conditions available at [www.stratapay.com](http://www.stratapay.com) or by calling 1300 135 610 or email [info@stratapay.com](mailto:info@stratapay.com). By using the payment options provided by StrataPay you are taken to have read and understood these User Terms and Conditions prior to using StrataPay. Credit card acceptance is subject to notation above. Additional charges may apply.

Body Corporate for

# Browns Plains Business Park CTS 40875

8 St Jude Court Browns Plains QLD 4118

Tel: 07 5504 2000 Fax: 07 5504 2001 Email sskb@sskb.com.au

TAX INVOICE  
ABN 21 924 785 478

## CONTRIBUTIONS NOTICE & other charges

R & L Hegarty Superannuation  
Fund  
email::accounts@tigfs.com.au;

Notice Date 15 February 2021  
Lot Number 30 Unit Number 30  
Account Number 30  
Contribution Entitlements 1  
Interest Entitlements 142

**Amount Payable \$589.19**  
**Payment Due 01/04/21**

Please make cheques payable to: StrataPay plus your StrataPay Reference Number

### CURRENT CONTRIBUTIONS

Account	Period	Due Date	Amount	Discount	If Received by	Net Amount
Admin Fund	01/04/21 to 30/06/21	01/04/21	328.66	0.00		328.66
Sinking Fund	01/04/21 to 30/06/21	01/04/21	134.15	0.00		134.15
Insurance Levy	01/04/21 to 30/06/21	01/04/21	126.38	0.00		126.38

(Contributions include GST)

GST component on gross of \$589.19 is \$53.57

**Net GST = \$535.62**

**AMOUNT PAYABLE: \$589.19**

### NOTES

**Fast. Secure. Convenient.**

Get levy notices and meeting documentation securely and instantly delivered to your inbox!

Ditch the waste and go paperless.

For more details visit our website - [www.sskb.com.au/paperless](http://www.sskb.com.au/paperless)

### Payment Options

 Tel: 1300 552 311 Ref: 1518 5384 8	<b>Telephone:</b> Call this number to pay by credit card using a land line or mobile phone. International: +613 8648 0158	   
 <a href="http://www.stratamax.com.au">www.stratamax.com.au</a> Ref: 1518 5384 8	<b>Internet:</b> Visit this website to make a secure credit card payment over the internet.	
 Tel: 1300 552 311 Ref: 1518 5384 8	<b>Direct Debit:</b> Make auto payments directly from your nominated bank account or credit card. Go to <a href="http://www.stratapay.com/ddr">www.stratapay.com/ddr</a> to register.	
 Biller Code: 74625 Ref: 1518 5384 8	<b>BPay:</b> Contact your participating financial institution to make a payment from your cheque or savings account using BPay.	
 Billpay Code: 9216 Ref No: 1518 5384 842	<b>In Person:</b> Present this bill at any Post Office to make cash, cheque or debit card payments.	
 Make cheque payable to: StrataPay 1518 5384 8	<b>Mail:</b> Send cheque with this slip by mail to: <b>StrataPay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia</b>	
 BSB: 067-970 Account No: 1518 5384 8 (Applies to this bill only)	<b>Internet Banking - EFT:</b> Use this BSB and Account Number to pay directly from your bank account in Australian Dollars (AUD). Account Name: StrataPay Bank: CBA, Sydney, Australia.	

# STRATAPAY

StrataPay Reference

**1518 5384 8**

Amount

**\$589.19**

Due Date

**01 Apr 21**

SSKB (Brisbane) Pty Ltd  
40875/02100030 Lot 30/30

R & L Hegarty Superannuation  
Fund  
email::accounts@tigfs.com.au;



\*71 216 151853848 42

All payments made through StrataPay payment options are subject to User Terms and Conditions available at [www.stratapay.com](http://www.stratapay.com) or by calling 1300 135 610 or email [info@stratapay.com](mailto:info@stratapay.com). By using the payment options provided by StrataPay you are taken to have read and understood these User Terms and Conditions prior to using StrataPay. Credit card acceptance is subject to notation above. Additional charges may apply.

Body Corporate for

# Browns Plains Business Park CTS 40875

8 St Jude Court Browns Plains QLD 4118

Tel: 07 5504 2000 Fax: 07 5504 2001 Email sskb@sskb.com.au

TAX INVOICE  
ABN 21 924 785 478

## CONTRIBUTIONS NOTICE & other charges

R & L Hegarty Superannuation Fund  
email::accounts@tigfs.com.au;

Notice Date 17 May 2021  
Lot Number 30 Unit Number 30  
Account Number 30  
Contribution Entitlements 1  
Interest Entitlements 142

**Amount Payable \$590.59**  
**Payment Due 01/07/21**

Please make cheques payable to: StrataPay plus your StrataPay Reference Number

### CURRENT CONTRIBUTIONS

Account	Period	Due Date	Amount	Discount	If Received by	Net Amount
Admin Fund	01/07/21 to 30/09/21	01/07/21	328.65	0.00		328.65
Sinking Fund	01/07/21 to 30/09/21	01/07/21	134.14	0.00		134.14
Insurance Levy	01/07/21 to 30/09/21	01/07/21	127.80	0.00		127.80

(Contributions include GST)

GST component on gross of \$590.59 is \$53.69

**Net GST = \$536.90**

**AMOUNT PAYABLE: \$590.59**

### NOTES

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For more details visit our website - [www.sskb.com.au/paperless](http://www.sskb.com.au/paperless)

### Payment Options

 Tel: 1300 552 311 Ref: 1518 5384 8	<b>Telephone:</b> Call this number to pay by credit card using a land line or mobile phone. International: +613 8648 0158	
 <a href="http://www.stratamax.com.au">www.stratamax.com.au</a> Ref: 1518 5384 8	<b>Internet:</b> Visit this website to make a secure credit card payment over the internet.	
 Tel: 1300 552 311 Ref: 1518 5384 8	<b>Direct Debit:</b> Make auto payments directly from your nominated bank account or credit card. Go to <a href="http://www.stratapay.com/ddr">www.stratapay.com/ddr</a> to register.	
 Biller Code: 74625 Ref: 1518 5384 8	<b>BPay:</b> Contact your participating financial institution to make a payment from your cheque or savings account using BPay.	
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 Make cheque payable to: StrataPay 1518 5384 8	<b>Mail:</b> Send cheque with this slip by mail to: <b>StrataPay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia</b>	
 BSB: 067-970 Account No: 1518 5384 8 (Applies to this bill only)	<b>Internet Banking - EFT:</b> Use this BSB and Account Number to pay directly from your bank account in Australian Dollars (AUD). Account Name: StrataPay Bank: CBA, Sydney, Australia.	



StrataPay Reference

**1518 5384 8**

Amount  
**\$590.59**

Due Date  
**01 Jul 21**

SSKB (Brisbane) Pty Ltd  
40875/02100030 Lot 30/30

R & L Hegarty Superannuation Fund  
email::accounts@tigfs.com.au;



\*71 216 151853848 42

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# Logan City Council Rate Notice

ABN: 21 627 796 435



INNOVATIVE. DYNAMIC. CITY OF THE FUTURE

## JULY-SEPTEMBER 2020 QUARTER

ASSESSMENT NO.

99196326

ISSUE DATE

10-Aug-2020

DUE DATE

18-Sep-2020



146972/X/009343

D-039

R W Hegarty (Trustee) and L M Hegarty (Trustee)  
PO Box 4018  
FOREST LAKE QLD 4078

Rates and charges levied by the issue of this notice are due and payable by the due date. Interest of 8.53%pa compounding daily is charged on overdue rates and charges. NOTE: All overdue amounts are interest free until 30 September 2020.

**Property Location:** 30/8-14 St Jude Court, BROWNS PLAINS QLD 4118

**RPD:** Lot 30 SP 204852

### COUNCIL

General Rate - Industrial (Rateable Value 42,189)

492.75

Environmental Charge

19.95

Community Services Charge

98.50

### STATE GOVERNMENT

State Emergency Levy Group 3 (No Discount applies)

137.30

### WATER AND WASTEWATER (Sewerage) CHARGES

(see information attached)

252.80

**Total Amount**

1,001.30

**Less Discount for prompt payment**

30.57 CR



Receive your rates notice via email. Visit: [myportal.logan.qld.gov.au](http://myportal.logan.qld.gov.au) to register.

**PLEASE NOTE:** This notice has been registered to be viewed electronically.

No notice has been printed and issued

Rate Notice data is processed as at 22/07/2020.

**IF PAID BY 18-Sep-2020**

**\$970.73**

Total 1,001.30

Discount 30.57 CR

Net 970.73

**IF PAID BY 18-Sep-2020**



on the internet

Go to [logan.qld.gov.au](http://logan.qld.gov.au)



Billers Code : 17392  
Ref : 5 9919 6326



paying by phone

Billers Code : 17392  
Ref : 5 9919 6326

Phone 1300 276 468 or from  
overseas +61 1300 276 468



in person

**POST billpay™**



\*0459 99196326

\*Transaction fees apply (see reverse)

**PAYMENT OPTIONS - SEE REVERSE FOR PAYMENT OPTIONS**

# Logan City Council Rate Notice

ABN: 21 627 796 435



INNOVATIVE, DYNAMIC, CITY OF THE FUTURE

## OCTOBER-DECEMBER 2020 QUARTER

ASSESSMENT NO.

99196326

ISSUE DATE

21-Oct-2020

DUE DATE

20-Nov-2020



150822/X/009624

D-039

R W Hegarty (Trustee) and L M Hegarty (Trustee)  
PO Box 4018  
FOREST LAKE QLD 4078

*Rates and charges levied by the issue of this notice are due and payable by the due date.  
Interest of 8.53%pa compounding daily is charged on overdue rates and charges.*

**Property Location:** 30/8-14 St Jude Court, BROWNS PLAINS QLD 4118

**RPD:** Lot 30 SP 204852

### COUNCIL

General Rate - Industrial (Rateable Value 42,189)	492.75
Environmental Charge	19.95
Community Services Charge	98.50

### STATE GOVERNMENT

State Emergency Levy Group 3 (No Discount applies)	137.30
--	--------

**WATER AND WASTEWATER (Sewerage) CHARGES**  
(see information attached)

252.80

**Total Amount**

1,001.30

**Less Discount for prompt payment**

30.57 CR



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**PLEASE NOTE:** This notice has been registered to be viewed electronically.

No notice has been printed and issued

Rate Notice data is processed as at 7/10/2020.

**IF PAID BY 20-Nov-2020**

**\$970.73**

Total 1,001.30

Discount 30.57 CR

Net 970.73

**IF PAID BY 20-Nov-2020**



on the internet

Go to [logan.qld.gov.au](http://logan.qld.gov.au)



Billers Code : 17392  
Ref : 5 9919 6326



paying by phone

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Phone 1300 276 468 or from  
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**PAYMENT OPTIONS - SEE REVERSE FOR PAYMENT OPTIONS**

# Logan City Council Rate Notice

ABN: 21 627 796 435



INNOVATIVE. DYNAMIC. CITY OF THE FUTURE

## JANUARY - MARCH 2021 QUARTER

ASSESSMENT NO.

99196326

ISSUE DATE

15-Jan-2021

DUE DATE

19-Feb-2021



151298/X/009807

D-039

R W Hegarty (Trustee) and L M Hegarty (Trustee)  
PO Box 4018  
FOREST LAKE QLD 4078

*Rates and charges levied by the issue of this notice are due and payable by the due date.  
Interest of 8.53%pa compounding daily is charged on overdue rates and charges.*

**Property Location:** 30/8-14 St Jude Court, BROWNS PLAINS QLD 4118

**RPD:** Lot 30 SP 204852

### COUNCIL

General Rate - Industrial (Rateable Value 42,189)	492.75
Environmental Charge	19.95
Community Services Charge	98.50

### STATE GOVERNMENT

State Emergency Levy Group 3 (No Discount applies) 137.30

**WATER AND WASTEWATER (Sewerage) CHARGES** 252.80  
(see information attached)

**Total Amount**

1,001.30

**Less Discount for prompt payment**

30.57 CR

Receive your rates notice via email. Visit: [myportal.logan.qld.gov.au](http://myportal.logan.qld.gov.au) to register.

**PLEASE NOTE:** This notice has been registered to be viewed electronically.

No notice has been printed and issued

Rate Notice data is processed as at 5/01/2021.

**IF PAID BY 19-Feb-2021**

**\$970.73**

Total 1,001.30

Discount 30.57 CR

Net 970.73

**IF PAID BY 19-Feb-2021**



on the internet

Go to [logan.qld.gov.au](http://logan.qld.gov.au)



Billers Code : 17392  
Ref : 5 9919 6326



paying by phone

Billers Code : 17392  
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\*0459 99196326

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**PAYMENT OPTIONS - SEE REVERSE FOR PAYMENT OPTIONS**

# Logan City Council Rate Notice

ABN: 21 627 796 435



INNOVATIVE, DYNAMIC, CITY OF THE FUTURE

## APRIL - JUNE 2021 QUARTER

ASSESSMENT NO.

99196326

ISSUE DATE

16-Apr-2021

DUE DATE

21-May-2021



152211/X/010536

D-039

R W Hegarty (Trustee) and L M Hegarty (Trustee)  
PO Box 4018  
FOREST LAKE QLD 4078

*Rates and charges levied by the issue of this notice are due and payable by the due date.  
Interest of 8.53%pa compounding daily is charged on overdue rates and charges.*

**Property Location:** 30/8-14 St Jude Court, BROWNS PLAINS QLD 4118

**RPD:** Lot 30 SP 204852

### COUNCIL

General Rate - Industrial (Rateable Value 42,189)

492.75

Environmental Charge

19.95

Community Services Charge

98.50

### STATE GOVERNMENT

State Emergency Levy Group 3 (No Discount applies)

137.30

### WATER AND WASTEWATER (Sewerage) CHARGES

(see information attached)

252.80

**Total Amount**

1,001.30

**Less Discount for prompt payment**

30.57 CR



Receive your rates notice via email. Visit: [myportal.logan.qld.gov.au](http://myportal.logan.qld.gov.au) to register.

**PLEASE NOTE:** This notice has been registered to be viewed electronically.

No notice has been printed and issued

Rate Notice data is processed as at 7/04/2021.

**IF PAID BY 21-May-2021**

**\$970.73**

Total 1,001.30

Discount 30.57 CR

Net 970.73

**IF PAID BY 21-May-2021**



on the internet

Go to [logan.qld.gov.au](http://logan.qld.gov.au)



Billers Code : 17392  
Ref : 5 9919 6326



paying by phone

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in person

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\*0459 99196326

\*Transaction fees apply (see reverse)

**PAYMENT OPTIONS - SEE REVERSE FOR PAYMENT OPTIONS**



0042

TIG CLEANING SERVICES  
U 30 8-14 ST JUDE CT  
BROWNS PLAINS QLD 4118



### Important Information

#### We can help during COVID-19

We are here to support you in this challenging time. If you need help head to [originenergy.com.au/coronavirus](https://originenergy.com.au/coronavirus) to learn more.

## Your electricity bill

U 30 LOT 23 8-14 ST JUDE CT BROWNS PLAINS QLD 4118

6 Nov 20 - 9 Feb 21

Amounts include GST unless otherwise specified

YOUR ACCOUNT DETAILS	DUE DATE	AMOUNT DUE
<b>Account number</b> 400 009 793 888  <b>Tax invoice</b> 143 001 888 925  <b>Issue date</b> 10 Feb 21  <b>Total amount due</b> See the Account Summary on page 2	<b>2 Mar 21</b>  \$12.00 (non-taxable, no GST) fee may apply if paid after due date	<b>\$148.32</b>  Net GST: \$134.84

YOUR USAGE SUMMARY	YOUR AGREEMENT
<p>Average cost per day <b>\$1.65</b></p> <p>Average daily usage <b>1.39 kWh</b></p> <p>Same time last year <b>4.51 kWh</b></p> <p><b>69.18% decrease</b> in usage since last year </p> <p><b>Your indicative greenhouse gas emissions</b></p> <p>Total for this bill <b>0.1 tonnes</b></p> <p>Same time last year <b>0.4 tonnes</b></p> <p>Saved with GreenPower <b>N/A</b></p> <p>For more information on greenhouse gas emissions visit <a href="https://originenergy.com.au">originenergy.com.au</a>.</p> <div style="display: flex; justify-content: space-around;"> <div style="text-align: center;"> <p><b>4.51 kWh</b></p> <p>LAST YEAR</p> </div> <div style="text-align: center;"> <p><b>1.39 kWh</b></p> <p>THIS YEAR</p> </div> </div>	<b>Origin Business Basic</b>

<b>NEED TO GET IN TOUCH?</b> <b>Enquiries &amp; moving address: 1300 661 544</b> 8 am - 6 pm local time Mon - Fri	<b>Supply faults: 13 62 62</b> Call Energex 24 hrs  <b>Emergencies: 13 19 62</b> Call Energex 24 hrs	<b>Help &amp; support online</b> Got a question about your bill? We've got answers: <a href="https://originenergy.com.au/help-support">originenergy.com.au/help-support</a>
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HOW TO PAY		
<b>DIRECT DEBIT</b> Register online at <a href="https://originenergy.com.au/busmyaccount">originenergy.com.au/busmyaccount</a> or call <b>1300 661 544</b> to arrange automatic payment of future accounts*	<b>MAIL</b> Send this slip with your cheque made payable to: Origin Energy Holdings Limited, GPO Box 2951 SYDNEY NSW 2001	<b>TELEPHONE &amp; INTERNET BANKING - BPAY®</b> Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card* or transaction account. More info: <a href="https://www.bpay.com.au">www.bpay.com.au</a>
<b>VISA OR MASTERCARD®*</b> Call <b>1300 658 783</b> or visit <a href="https://originenergy.com.au/buspaynow">originenergy.com.au/buspaynow</a>	<b>IN PERSON</b> Pay at any Post Office**	
<b>Billers Code: 41</b> <b>Ref: 400 009 793 888</b>	<b>Billpay Code: 2959</b> <b>Ref: 1400 0097 9388 8</b>	<b>Billers Code: 130112</b> <b>Ref: 400 009 793 888</b>

\*Card payment fee may apply to the total payment amount (incl GST): debit card (Visa 0.25%, Mastercard 0.20%); credit card (Visa 0.59%, Mastercard 0.73%); for NSW customers 0.49% if payment made at Australia Post. Fees on next bill. Conditions apply. \*\*Payment processing fee of the higher of \$2.70 or 0.49% may apply (excl NSW).

## ACCOUNT SUMMARY

## Previous activity

Opening balance	\$10.02 CR
Payments received	\$0.00 <b>A</b>

**Balance carried forward** **\$10.02 CR**

## Your new charges

Total electricity charges - incl discounts and rebates (incl GST of \$14.40)	\$158.34 <b>B</b>
--	-------------------

**Total amount due** **\$148.32**

(incl net GST charges of \$14.40)

PAYMENTS RECEIVED **A**

**Total** **\$0.00**

TOTAL ELECTRICITY CHARGES **B**

## Your site details

<b>Supply address</b> U 30 LOT 23 8-14 ST JUDE CT BROWNS PLAINS QLD 4118	<b>National Meter Identifier (NMI)</b> 31200571259
<b>Meter read</b> Actual	<b>Last meter read date</b> 9 Feb 21
	<b>Next scheduled read date</b> 11 May 21 (+/- 2 business days)

## Period: 6 Nov 20 - 9 Feb 21 (96 days)

Your rate: General Supply

Meter no	Usage type	Previous read	Current read	Usage (kWh)
1293417	Peak	23901 (A)	24034 (A)	133
(A = Actual, E = Estimated)				<b>Total kWh</b> 133

Charges	Usage (kWh)	Charge (incl GST)	Amount (incl GST)
Peak Usage	133	26.458 c/kWh	\$35.19
Supply Charge		128.277 c/Day	\$123.15
<b>Total for period 6 Nov 20 - 9 Feb 21</b>			<b>\$158.34</b>

**Your total electricity charges (incl GST \$14.40)** **\$158.34**

## NEED TO GET IN TOUCH?

## Moving address?

→ Go online  
[originenergy.com.au/busmovers](https://originenergy.com.au/busmovers)  
(allow 3 business days notice)

## Contact us

We're happy to help - any questions or complaints:

→ My Account login  
[originenergy.com.au/busmyaccount](https://originenergy.com.au/busmyaccount)

☎ Call us **1300 661 544**  
(8 am - 6 pm local time Mon - Fri)

@ Go online  
[originenergy.com.au/buscontact](https://originenergy.com.au/buscontact)

✉ Write to us (no payments) **Origin Energy Business Centre, GPO Box 186, Melbourne VIC 3001**

## Solar, storage and maintenance

For solar and battery sales, installation, service and billing enquiries call **1300 791 468**.

## National Relay Service

If you have a hearing or speech impairment, contact us through the National Relay Service. For more information, visit [www.relayservice.gov.au](http://www.relayservice.gov.au)

## Need an interpreter?

Call **1300 137 427**

خدمة الترجمة الهاتفية للغات غير الإنكليزية.

Servicio Telefónico de intérpretes para otros idiomas.

Per lingue oltre all'inglese contattate il Servizio

d'Interpretariato Telefonico

Dịch vụ thông dịch qua điện thoại cho những ngôn ngữ khác không phải tiếng Anh.

Τηλεφωνική Υπηρεσία Διερμηνέων για άλλες γλώσσες εκτός της αγγλικής.

非英語語言電話傳譯服務。



## PAYMENT SLIP



\*2959 1 400009793888

User code

Customer reference number

009241

00400009793888

+00400009793888>

+009241+

<0000000000>

**Due date**  
**(for new charges only)**

**02 / Mar / 21**

**Amount due**

**\$ 148.32**

<0000014832>

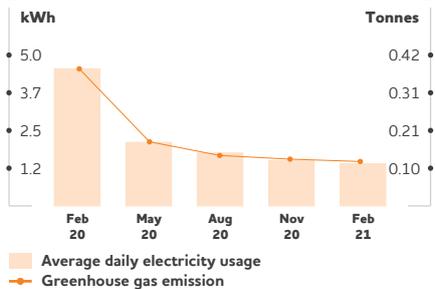
+444+

## YOUR USAGE BREAKDOWN

Average cost per day **\$1.65**  
 Average daily usage **1.39 kWh**  
 Same time last year **4.51 kWh**

**Your indicative greenhouse gas emissions**  
 Total for this bill **0.1 tonnes**  
 Same time last year **0.4 tonnes**  
 Saved with GreenPower **N/A**

For more information on greenhouse gas emissions visit [originenergy.com.au](http://originenergy.com.au).



**Account number**  
400 009 793 888

**Tax invoice**  
143 001 888 925

**Issue date**  
10 Feb 21



## YOUR SITE DETAILS

**Supply address**  
U 30 LOT 23 8-14 ST JUDE CT BROWNS PLAINS QLD 4118

**National Meter Identifier (NMI)**  
31200571259

**Meter read**  
Actual

**Last meter read date**  
9 Feb 21

**Next scheduled read date**  
11 May 21 (+/- 2 business days)



0042

TIG CLEANING SERVICES  
U 30 8-14 ST JUDE CT  
BROWNS PLAINS QLD 4118



### Important Information

#### We can help during COVID-19

We are here to support you in this challenging time. If you need help head to [originenergy.com.au/coronavirus](https://www.originenergy.com.au/coronavirus) to learn more.

## Your final electricity bill

U 30 LOT 23 8-14 ST JUDE CT BROWNS PLAINS QLD 4118

10 Feb 21 - 21 Feb 21

Amounts include GST unless otherwise specified

### YOUR ACCOUNT DETAILS

**Account number**  
400 009 793 888

**Tax invoice**  
171 001 569 889

**Issue date**  
24 Feb 21

**Total amount due**  
See the Account Summary on page 2

### EXISTING CHARGES

**\$148.32**

**DUE: 2 Mar 21**  
Check your previous bill for more

### NEW CHARGES

**\$22.00**

**DUE: 16 Mar 21**

**Net GST: \$20**

### YOUR USAGE SUMMARY

Average cost per day **\$1.83**  
Average daily usage **2.08 kWh**  
Same time last year **2.09 kWh**

**0.48% difference**  
in usage since last year

**Your indicative greenhouse gas emissions**  
Total for this bill **0.0 tonnes**  
Same time last year **0.2 tonnes**  
Saved with GreenPower **N/A**



For more information on greenhouse gas emissions visit [originenergy.com.au](https://www.originenergy.com.au).

### YOUR AGREEMENT

Origin Business Basic

### NEED TO GET IN TOUCH?

**Enquiries & moving address: 1300 661 544**  
8am - 6pm local time Mon - Fri

**Supply faults: 13 62 62**

Call Energex 24 hrs

**Emergencies: 13 19 62**

Call Energex 24 hrs

### Help & support online

Got a question about your bill? We've got answers: [originenergy.com.au/help-support](https://www.originenergy.com.au/help-support)

### HOW TO PAY

**DIRECT DEBIT**  
Register online at [originenergy.com.au/busmyaccount](https://www.originenergy.com.au/busmyaccount) or call **1300 661 544** to arrange automatic payment of future accounts\*

**VISA OR MASTERCARD\*\***  
Call **1300 658 783** or visit [originenergy.com.au/buspaynow](https://www.originenergy.com.au/buspaynow)

**MAIL**  
Send this slip with your cheque made payable to: Origin Energy Holdings Limited, GPO Box 2951 SYDNEY NSW 2001

**POST billpay** **IN PERSON**  
Pay at any Post Office\*\*

**TELEPHONE & INTERNET BANKING - BPAY®**  
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](https://www.bpay.com.au)

**Billers Code: 41**  
**Ref: 400 009 793 888**

**Billpay Code: 2959**  
**Ref: 1400 0097 9388 8**

**Billers Code: 130112**  
**Ref: 400 009 793 888**

\*Card payment fee may apply to the total payment amount (incl GST): debit card (Visa 0.25%, Mastercard 0.20%); credit card (Visa 0.59%, Mastercard 0.73%); for NSW customers 0.49% if payment made at Australia Post. Fees on next bill. Conditions apply. \*\*Payment processing fee of the higher of \$2.70 or 0.49% may apply (excl NSW).  
Origin Energy Electricity Ltd ABN 33 071 052 287

## ACCOUNT SUMMARY

## Previous activity

Opening balance	\$148.32	
Payments received	\$0.00	A

**Balance carried forward** **\$148.32**

## Your new charges

Total electricity charges - incl discounts and rebates (incl GST of \$2.00)	\$22.00	B
---	---------	---

**Total amount due - incl existing charges** **\$170.32**  
(incl net GST charges of \$2.00)

## PAYMENTS RECEIVED A

**Total** **\$0.00**

## TOTAL ELECTRICITY CHARGES B

## Your site details

<b>Supply address</b> U 30 LOT 23 8-14 ST JUDE CT BROWNS PLAINS QLD 4118	<b>National Meter Identifier (NMI)</b> 31200571259
<b>Meter read</b> Actual	<b>Last meter read date</b> 21 Feb 21

## Period: 10 Feb 21 - 21 Feb 21 (12 days)

Your rate: General Supply

Meter no	Usage type	Previous read	Current read	Usage (kWh)
1293417	Peak	24034 (A)	24059 (A)	25
(A = Actual, E = Estimated)				<b>Total kWh</b> 25

Charges	Usage (kWh)	Charge (incl GST)	Amount (incl GST)
Peak Usage	25	26.458 c/kWh	\$6.61
Supply Charge		128.277 c/Day	\$15.39

**Total for period 10 Feb 21 - 21 Feb 21** **\$22.00**

**Your total electricity charges (incl GST \$2.00)** **\$22.00**

## NEED TO GET IN TOUCH?

## Moving address?

→ Go online  
[originenergy.com.au/busmovers](http://originenergy.com.au/busmovers)  
(allow 3 business days notice)

## Contact us

We're happy to help - any questions or complaints:

→ My Account login  
[originenergy.com.au/busmyaccount](http://originenergy.com.au/busmyaccount)

☎ Call us **1300 661 544**  
(8am - 6pm local time Mon - Fri)

@ Go online  
[originenergy.com.au/buscontact](http://originenergy.com.au/buscontact)

✉ Write to us (no payments) **Origin Energy Business Centre, GPO Box 186, Melbourne VIC 3001**

## Solar, storage and maintenance

For solar and battery sales, installation, service and billing enquiries call **1300 791 468**.

## National Relay Service

If you have a hearing or speech impairment, contact us through the National Relay Service. For more information, visit [www.relayservice.gov.au](http://www.relayservice.gov.au)

## Need an interpreter?

Call **1300 137 427**

خدمة الترجمة الماتنية للغات غير الإنكليزية.

Servicio Telefónico de Intérpretes para otros idiomas.

Per lingue oltre all'inglese contattate il Servizio

d'Interpretariato Telefonico

Dịch vụ thông dịch qua điện thoại cho những ngôn ngữ khác không phải tiếng Anh.

Τηλεφωνική Υπηρεσία Διεργμένων για άλλες γλώσσες εκτός της αγγλικής.

非英語語言電話傳譯服務。



## PAYMENT SLIP



\*2959 1 400009793888

User code

Customer reference number

009241

00400009793888

**Due date**  
**(for new charges only)**

**16 / Mar / 21**

**Amount due**

**\$ 170.32**

+00400009793888&gt;

+009241+

&lt;0000000000&gt;

&lt;0000017032&gt;

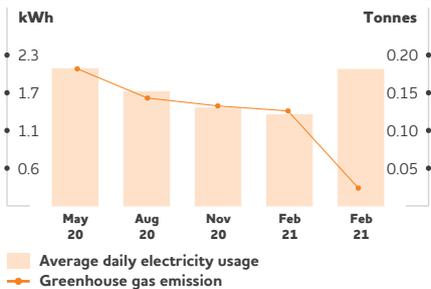
+444+

## YOUR USAGE BREAKDOWN

Average cost per day **\$1.83**  
 Average daily usage **2.08 kWh**  
 Same time last year **2.09 kWh**

**Your indicative greenhouse gas emissions**  
 Total for this bill **0.0 tonnes**  
 Same time last year **0.2 tonnes**  
 Saved with GreenPower **N/A**

For more information on greenhouse gas emissions visit [originenergy.com.au](http://originenergy.com.au).



**Account number**  
400 009 793 888

**Tax invoice**  
171 001 569 889

**Issue date**  
24 Feb 21



## YOUR SITE DETAILS

**Supply address**  
U 30 LOT 23 8-14 ST JUDE CT BROWNS PLAINS QLD 4118

**National Meter Identifier (NMI)**  
31200571259

**Meter read**  
Actual

**Last meter read date**  
21 Feb 21

ACN 096 211 746  
 ABN 39 096 211 746  
 FPAA No. 5095  
 (FIRE PROTECTION ASSOCIATION OF AUSTRALIA)  
 QBCC LICENCE NO. 745725  
 (QUEENSLAND BUILDING CONSTRUCTION COMMISSION)  
 PLUMBERS LICENCE NO. 19500  
 (PLUMBING INDUSTRY COUNCIL)

# TAX INVOICE



**PLEASE NOTE:**  
 CERTIFICATES/RECORD OF MAINTENANCE  
 WILL BE SENT BY MAIL  
 WHEN INVOICE IS PAID IN FULL

## FIRELINE 2000 FIRE EQUIPMENT PTY. LTD

P.O. Box 356, BROWNS PLAINS BUSINESS CENTRE QLD 4118

PH: (07) 3800 4308 FAX: (07) 3800 4152 MOBILE: 0407 171 587 EMAIL: info@fireline2000.com.au

**FIRE FIGHTING EQUIPMENT - SALES & SERVICE /EXIT & EMERGENCY LIGHT TESTING**

DISTRIBUTORS OF FIRE EXTINGUISHERS, HOSE REELS, SMOKE DETECTORS, FLOOR & FIRE RESISTANT SAFES, FIRE BLANKETS,  
 PILLAR HYDRANTS, HYDRANT BOOSTER SYSTEMS, BOOSTER CABINETS, SPILL KITS, WASH DOWN REELS  
 FLOW TEST AND COMMISSIONING CERTIFICATES. EMERGENCY LIGHT TEST & REPAIRS

**TAX INVOICE No: 37358**

Customers ABN: \_\_\_\_\_  
 Customer: R & L HEGARTY SUPERANNUATION  
 Address: PO BOX 4018  
FOREST LAKE, QLD. P/Code 4078  
 Phone No: \_\_\_\_\_ Fax No: \_\_\_\_\_ Mobile No: \_\_\_\_\_  
 Email: \_\_\_\_\_

Date: <u>19/01/2021</u>		Order No: <u>6 monthly</u>		Inspection Certificate CN: <u>36158</u>		CN: _____		CN: <u>6463</u>	
QTY:	Site Address:	SALES	SERVICE	RE-CHARGE	H-TEST	\$	C		
	<u>unit 30/18 St Julia Court, Browns Plains QLD</u>								
<u>2</u>	<u>Record of Maintenance</u>		<u>/</u>			<u>30</u>	<u>00</u>		
<u>2</u>	<u>Fire Extinguishers Service</u>		<u>/</u>			<u>20</u>	<u>00</u>		
<u>1</u>	<u>Fire Blanket Service</u>		<u>/</u>			<u>10</u>	<u>00</u>		
<u>1</u>	<u>90 minute Emergency Exit Light TEST</u>		<u>/</u>			<u>135</u>	<u>00</u>		
<u>2</u>	<u>Anti Tamper tiles (S/L)</u>		<u>/</u>			<u>4</u>	<u>00</u>		
<u>From R&amp;L Superfund.</u>									

**PAID**  
 DATE: 20/1/21 CHQ: 10

PRINT NAME: LINDY HEGARTY SUB TOTAL \$ 199 00  
 AUTHORISED SIGNATURE: [Signature] GST \$ 19 90  
 Banking Details: BSB 484-799 ACCOUNT No. 045731496 TOTAL \$ 218 90  
 CASH  CHEQUE  CREDIT CARD  ACCOUNT 2 DAYS  COD  
 TITLE TO THE GOODS REMAINS WITH THE VENDOR PENDING FINAL PAYMENT WORK ORDER No: \_\_\_\_\_ THE TOTAL PRICE INCLUDES GST  
 FIRE TECHNICIAN NAME: A. Gonzales SIGNATURE: [Signature]

## Rachel Green-Luther

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**From:** superfund@tigfs.com.au  
**Sent:** Monday, August 9, 2021 9:48 AM  
**To:** Rachel Green-Luther  
**Subject:** RE: R & L Hegarty Super Fund - June 2021 BAS & 2020/2021 Info Request  
**Attachments:** Receipt for Disclosure statement 30.06.21.pdf; [Untitled].pdf; TenantActivity\_20210803.pdf; TenantActivity\_20210803 (1).pdf; RatesNotice.pdf; RatesNotice.pdf; Super Fund Statement to 30.06.2021.pdf

Hi Rach

Please find attached as requested. Please note that I do not have an invoice for Disclosure statement. They never sent me anything. This was paid directly through the SSKB portal and had to be paid by credit card, which I then transferred the money from the super fund to it. It was required for the sale of the property. I've attached the CC receipt if that helps.

I've also been advised that the Stratapay Levy paid of 30.06 and the Logan City Council rates which are due 18.08 will be partly refunded at time of settlement. Not sure how that all works but I guess it will.

I think I've got everything else.

Let me know if you need anything else.

Cheers  
Lindy

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**From:** Rachel Green-Luther <RachelG@virtusuper.com.au>  
**Sent:** Friday, 6 August 2021 2:41 PM  
**To:** superfund@tigfs.com.au  
**Subject:** R & L Hegarty Super Fund - June 2021 BAS & 2020/2021 Info Request

Hi Robert and Lindy,

Hope you and your family are well and safe during the lockdown.

We have completed your Business Activity Statement from information provided by the data feeds.

We set out below a summary of the net position due in relation to the BAS.

GST Liability	\$628	
Less GST Paid	(\$107)	\$521
<b>Net Amount Payable – Due 25 August 2021</b>		<b>\$521</b>

Please use the attached payment slip to make your payment directly to the Australian Taxation Office from the super fund's bank account, by the due date.

Also, when you are ready to commence your super fund's 2020/2021 financial accounts and tax returns, could you please provide:

1. The invoice for the 30/06/2021 withdrawal \$133.64 "E-BANKING TFR 0252861853 Disclosure S/ment"

**View Transaction**

<b>Stratamax</b>	<b>Net GST: \$121.49</b>	<b>\$133.64</b>
Retail Purchase		
Paid on		24 Jun 2021
Processed on		25 Jun 2021
Reference	2406 AUD000000013364	
Description	STR*SSKB, BUNDALL	
Card	5188 40xx xxxx x206	
FROM	<b>Business MasterCard Account</b>	
	633 000 / 997 415 71	