



PPG Industries Australia Pty Ltd
 McNaughton Road
 Clayton VIC 3168
 AUSTRALIA
 TEL: (03) 9263 6000 FAX (03)9263 6993
 ABN 82 055 500 939

PROFORMA INVOICE

Remit To: Cheques Payments : GPO Box 4102 Sydney NSW 2001 Bank Deposit : Citibank Limited Sydney NSW 2000 AUD A/C:242000-300098029 USD A/C:021000089-36198872 Australia		Proforma Invoice No 5219950386
Billing Address: .CASH SALE - RUSSELL EDWARDS BILL TO QLD Queensland 9999 AUSTRALIA		Date: 08-Jun-2021 Customer Number 10014478
Salesperson: Russell Edwards		Customer Reference Ramsgate property Management
Delivery Docket:	POS Order No:	PPG Order No 500502422
Shipping Address: .CASH SALE - RUSSELL EDWARDS 20% FOR PMC PROTECTIVE & MARINE QLD Queensland 9999 AUSTRALIA		Due Date: Ship Date:

Item No	Material	Item Description	Quantity	Unit Price	Net Value
10	14000-ASN355/10L	AMERLOCK 400K BASE N35 LIGHT GREY	3	315.99	947.97
20	14000-BHARD/10L	AMERLOCK 400K HARDENER	3	210.12	630.36
30	73700-THINR/4L	737 THINNER 4L	2	44.05	88.10

*paid by EFT from
 RAMSGATE NOM CHQ ACC ✓*

*CONCRETE FLOOR SEALER MATERIALS
 FOR NEW TENNANT.*

REMARKS

RAMSGATE PROPERTY MANAGEMENT
 P.O BOX 23
 MACKAY QLD 4740

PRODUCT TOTAL	1,666.43
FREIGHT	0.00
PAINTBACK LEVY	0.00
GST	166.64
INVOICE TOTAL	1,833.07
Currency:	AUD

Unless the Buyer has notified PPG otherwise, PPG understands, and Buyer represents that the products sold (1) will not be used in any nuclear, rocket systems, unmanned air vehicles, or chemical or biological weapons application and (2), if end use or end user information has been provided to PPG, will not be diverted to another use or user. Buyer agrees to notify PPG immediately if Buyer becomes aware that the products will be used in one of these restricted end-uses or by restricted end-user.

CQ Glass Screens & Tinting

PO Box 10258, Mt Pleasant, Qld, 4740
 Unit 2 Cnr Connors Rd & Enterprise St
 Paget, QLD 4740
 Phone: 07 49526057 Fax: 07 49523497
 ABN 62 949 200 267
 E-mail - cqglass@bigpond.com
 Web Site - cqglass.com.au

Tax Invoice

Date	Tax Invoice #
08-Jun-2021	16092

Tax Invoice To
RAMSGATE PROPERTY PL UNIT 2 TERMINUS BUSINESS PARK CATIPILLAR DRIVE PAGET, QLD 4740

P.O. No.	Terms
	Due on receipt

Description	Qty	Rate	TAX A...	Amount
REGLAZE SHOP FRONT GLASS				
6MM CLEAR TOUGHENED SAFETY GLASS 2071 X 1039	1	320.00	29.09	320.00
LABOUR TRADESMAN	1	99.00	9.00	99.00
LABOUR TRADESMAN - CLEAN UP AND BOARD UP OPENING	1	176.00	16.00	176.00
Rod Percival QBCC Lic No. 112 0274	Tax			\$54.09
All goods remain the property of CQ Glass Screens & Tinting until paid for in full. Bank Deposit Details: Commonwealth Bank BSB:064 722 Acct#10324324. Please use invoice number as reference. *All credit card payments will attract a 1.35% surcharge.	Total			\$595.00
	Payments/Credits			\$0.00
	Balance Due			\$595.00



Australian Government
Australian Taxation Office

Agent COASTAL ACCOUNTING SERVICE
Client THE TRUSTEE FOR THE
RAMSGATE SUPERANNUATION
FUND
ABN 50 172 667 198

Payment options

If you can't make a payment using BPAY®, credit or debit card, other payment options are also available. It may take up to five business days for your ATO account to reflect any payments.

Account	Activity statement 1 THE TRUSTEE FOR THE RAMSGATE SUPERANNUATION FUND
Payment reference number	001501726671980160
Overdue	\$582.00 DR
Balance	\$582.00 DR

*Rec'd 30.5.21
\$582.00
Bpay: 3234879
Nominee's Acc*

BPAY®

*GST Amendment → can't claim GST
on accounting and/or audit fees*



Bill code 75556
Ref 001501726671980160

Telephone and Internet Banking - BPAY®

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

For more information see www.bpay.com.au

Credit or Debit card

Pay online with the Government EasyPay card payment service or ATO online (individuals).

A card payment fee will apply equal to the fee we incur from our bank.

Payment reference number 001501726671980160

Australia Post

Payment can be made in person at Australia Post outlets using cash, cheque or money order.

Payment reference number 001501726671980160



*171 001501726671980160



ASIC
Australian Securities & Investments Commission

ABN 86 768 265 615

Inquiries
www.asic.gov.au/invoices
1300 300 630

RAMSGATE PROP2 PTY LTD
PAYNE-CORBETT JODIE
PO BOX 6953
MACKAY MC QLD 4741

(iridium)

*Paid 11.5.21
B Pay \$355
6950644*

INVOICE STATEMENT
Issue date 10 May 21
RAMSGATE PROP2 PTY LTD

ACN 162 696 700
Account No. 22 162696700

Summary

Opening Balance	\$273.00
New Items <i>Late fee</i>	<i>\$82.00</i>
Payments & credits	\$0.00
TOTAL DUE	\$355.00

- 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 **\$355.00**

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
RAMSGATE PROP2 PTY LTD

ACN 162 696 700 Account No: 22 162696700



22 162696700

TOTAL DUE \$355.00
Immediately \$355.00

Payment options are listed on the back of this payment slip

IB PAY Biller Code: 17301
Ref: 2291626967007



*814 129 0002291626967007 51

Transaction details:

page 2 of 2

	Transactions for this period	ASIC reference	\$ Amount
2021-05-10	Late Payment Fee 1	3X6401494480B A	\$82.00
	Outstanding transactions		
2021-03-06	Annual Review - Pty Co	3X6401494480B A	\$273.00
2021-05-10	Late Payment Fee 1	3X6401494480B A	\$82.00

PAYMENT OPTIONS



Billpay Code: 8929
Ref: 2291 6269 6700 751

Australia Post

Present this payment slip. Pay by cash, cheque or EFTPOS

Phone

Call 13 18 16 to pay by Mastercard or Visa

On-line

Go to postbillpay.com.au to pay by Mastercard or Visa

Mail

Mail this payment slip and cheque (do not staple) to ASIC,
Locked Bag 5000, Gippsland Mail Centre VIC 3841



Bill Code: 17301
Ref: 2291626967007

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



ASIC
Australian Securities & Investments Commission

Inquiries
www.asic.gov.au/invoices
1300 300 630

ABN 86 768 265 615

RAMSGATE NOMINEES PTY LTD
PAYNE-CORBETT JODIE
PO BOX 6953
MACKAY MC QLD 4741

*Paid 23.7.21
\$55.00
B Pay: 3943495*

INVOICE STATEMENT
Issue date 18 May 21
RAMSGATE NOMINEES PTY LTD

ACN 109 136 978
Account No. 22 109136978

Summary

Opening Balance	\$0.00
New items	\$55.00
Payments & credits	\$0.00
TOTAL DUE	\$55.00

Please pay

Immediately	\$0.00
By 18 Jul 21	\$55.00

- 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

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
RAMSGATE NOMINEES PTY LTD

ACN 109 136 978 Account No: 22 109136978



22 109136978

TOTAL DUE	\$55.00
Immediately	\$0.00
By 18 Jul 21	\$55.00

Payment options are listed on the back of this payment slip

	Biller Code:17301 Ref: 2291091369788
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*814 129 0002291091369788 10

SUPER AUDITS

TAX INVOICE

Supplier: Super Audits
Auditor: A.W. Boys
SMSF Auditor Number (SAN) 100014140
Registered Company Auditor (67793)
Address: Box 3376
Rundle Mall 5000
ABN: 20 461 503 652
Services: Auditing
Date: 8 June 2021
Recipient: Ramsgate Superannuation Fund
Address: C/- PO Box 6953 MACKAY MAIL CENTRE QLD 4741

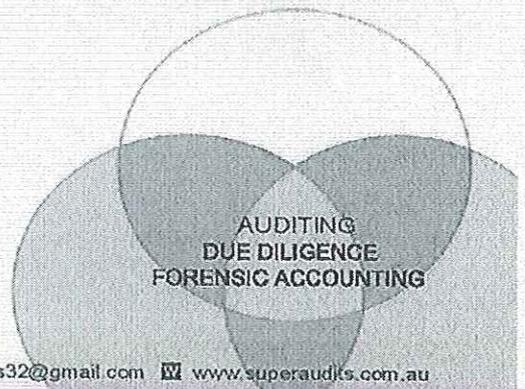
PAID 16.6.21
From Nominees
\$330.00
EFT
L JV

Description of Services

Statutory audit of the Ramsgate Superannuation Fund for the financial year ending 30 June 2020.

Fee: \$300.00
GST: \$30.00
Total: \$330.00

Payment can be made with a cheque payable to Super Audits postal address being Box 3376 Rundle Mall 5000 or alternatively an EFT can be made BSB 015-056 Account No. 387392386.



From: Fred Dubois fred.dubois@raywhite.com
Subject: Invoice #2118 - 3/39 Margaret Vella Drive PAGET
Date: 11 May 2021 at 3:54 pm
To: trc60@bigpond.com
Cc: fred.dubois@raywhite.com, saleadmin.mackaycity@raywhite.com



Tax Invoice

Invoice # 2118

Iridium

Bill To:
 Ramsgate Prop2 Pty Ltd
 PO Box 23
 MACKAY QLD 4740

accounts.mackaycity@raywhite.com
 Mackay City Real Estate Pty Ltd t/a
 Ray White Mackay City
 ABN: 86-345-022-320

Property: 3/39 Margaret Vella Drive PAGET

5 May 2021

Date	Expense	Office Contribution	Amount	GST	Total (inc GST)
05-05-2021	D - Ray White Mackay City Commercial : Realcommercial - Upgrade - Elite upgrade 90days	\$0.00	\$722.23	\$72.22	\$794.45
05-05-2021	D - Ray White Mackay City Commercial : Standard Marketing Fee - Commercial	\$0.00	\$266.36	\$26.64	\$293.00

Agreed Marketing Levy (inc GST): \$0

Total Price Inc GST: \$1087.45
 Total GST: \$98.86
 Total Office Contribution: \$0.00

Less Payments Received: \$0.00

Total Balance Due inc GST: \$1087.45

Please note Accounts are strictly 7 Days.

PAYMENT OPTIONS

CHEQUE:

Please make all cheques payable to Ray White Mackay City Sales Trust. Ensure you place the 'Property Address' pertaining to the payment on the back of the cheque to ensure prompt & correct processing.

EFT PAYMENT:

Account Details:
 Bank: NAB
 A/C Name: Mackay City Real Estate Pty Ltd
 BSB#: 084 789
 Ac #: 19 122 2561
 Ref: Property Address & Surname

Ray White Mackay City
 Accounts Department
 P.O. Box 777
 Mackay QLD 4740
 Ph 07 4957 9938

THANK-YOU FOR YOUR PAYMENT

Paid 11.5.21
 EFT: \$1,087.45
 413980

Fred Dubois
 Commercial Property Consultant | Mackay City



M 0432 485 143 T (07) 4957 9999 F (07) 4957 6699

W freddubois.raywhite.com

A 21 Wood Street, Mackay, Queensland 4740, Australia



From: Fred Dubois fred.dubois@raywhite.com
Subject: Invoice #2117 - 12/20 Caterpillar Drive PAGET
Date: 11 May 2021 at 3:52 pm
To: trc60@bigpond.com, terry@struther.net.au
Cc: fred.dubois@raywhite.com, saleadmin.mackaycity@raywhite.com



Terminius

Tax Invoice

Invoice # 2117

Bill To:
Ramsgate Property Management Pty Ltd
10 Marina Beach Pde
MACKAY HARBOUR QLD 4740

accounts.mackaycity@raywhite.com
Mackay City Real Estate Pty Ltd t/a
Ray White Mackay City
ABN: 86-345-022-320

Property: 12/20 Caterpillar Drive PAGET

5 May 2021

Date	Expense	Office Contribution	Amount	GST	Total (inc GST)
05-05-2021	D - Ray White Mackay City Commercial : Realcommercial - Upgrade - Elite upgrade 90days	\$0.00	\$722.23	\$72.22	\$794.45

Agreed Marketing Levy (inc GST): \$0

Total Price Inc GST: \$794.45

Total GST: \$72.22

Total Office Contribution: \$0.00

Less Payments Received: \$0.00

Total Balance Due inc GST: \$794.45

Please note Accounts are strictly 7 Days.

PAYMENT OPTIONS

CHEQUE:

Please make all cheques payable to Ray White Mackay City Sales Trust. Ensure you place the 'Property Address' pertaining to the payment on the back of the cheque to ensure prompt & correct processing.

EFT PAYMENT:

Account Details:
Bank: NAB
A/C Name: Mackay City Real Estate Pty Ltd
BSB#: 084 789
Ac #: 19 122 2561
Ref: Property Address & Surname

Ray White Mackay City
Accounts Department
P.O. Box 777
Mackay QLD 4740
Ph 07 4957 9938

THANK-YOU FOR YOUR PAYMENT

*Paid 11.5.21
\$794.45
EFT: 4-11330*

Fred Dubois
Commercial Property Consultant | Mackay City

Ray White.

M 0432 485 143 T (07) 4957 9999 F (07) 4957 6699

W freddubois.raywhite.com

A 21 Wood Street, Mackay, Queensland 4740, Australia



From: Fred Dubois fred.dubois@raywhite.com
Subject: Invoice #2134 - 12/20 Caterpillar Drive PAGET
Date: 3 June 2021 at 2:23 pm
To: trc60@bigpond.com, terry@struther.net.au
Cc: saleadmin.mackaycity@raywhite.com, fred.dubois@raywhite.com



Tax Invoice

Invoice # 2134

Bill To:
Ramsgate Property Management Pty Ltd
10 Marina Beach Pde
MACKAY HARBOUR QLD 4740

accounts.mackaycity@raywhite.com
Mackay City Real Estate Pty Ltd t/a
Ray White Mackay City
ABN: 86-345-022-320

Property: 12/20 Caterpillar Drive PAGET

3 June 2021

Date	Expense	Office Contribution	Amount	GST	Total (inc GST)
03-06-2021	H - Tailored Signage : Signboard - Outdoor Banner 3400 x 4150	\$0.00	\$1080.00	\$108.00	\$1188.00

Agreed Marketing Levy (inc GST): \$0	Total Price Inc GST:	\$1188.00
	Total GST:	\$108.00
	Total Office Contribution:	\$0.00
	Less Payments Received:	\$0.00
	Total Balance Due inc GST:	\$1188.00

Please note Accounts are strictly 7 Days.

PAYMENT OPTIONS

CHEQUE:

Please make all cheques payable to Ray White Mackay City Sales Trust. Ensure you place the 'Property Address' pertaining to the payment on the back of the cheque to ensure prompt & correct processing.

EFT PAYMENT:

Account Details:
Bank: NAB
A/C Name: Mackay City Real Estate Pty Ltd
BSB#: 084 789
Ac #: 19 122 2561
Ref: Property Address & Surname

Ray White Mackay City
Accounts Department
P.O. Box 777
Mackay QLD 4740
Ph 07 4957 9938

THANK-YOU FOR YOUR PAYMENT

Fred Dubois
Commercial Property Consultant | Mackay City



M 0432 485 143 T (07) 4957 9999 F (07) 4957 6699
W freddubois.raywhite.com
A 21 Wood Street, Mackay, Queensland 4740, Australia



Mackay City Real Estate Pty Ltd
ACN 122 805 814 T/A
Ray White (Mackay City)
Sales Trust A/C



21 Wood Street Mackay
Tel: 07 4957 9999 Fax: 07 4957 6699
ABN: 86 345 022 320 / ACN: 122 805 814

Tax Invoice

10 Jun 2021

To: Ramsgate Prop2 Pty Ltd
PO Box 23
MACKAY 4740

Re: Settlement of 3/39 MARGARET VELLA DRIVE PAGET Settlement: 11 Jun 2021
Salesperson: Fred Dubois Unconditional Date: 9 Jun 2021
Lessor: Ramsgate Prop2 Pty Ltd Lessee: Seat Shop Australia Pty Ltd

Gross Average Annual Rent: \$37,650.00
Agreed Marketing Levy: \$0.00 (inc GST)
Advertising/Admin Spend: \$1,087.45 (inc GST)
Lessor Contribution Received: \$1,087.45 (inc GST)
Deposit Required: \$3,451.25
Bond Required: \$6,902.50

Commission Deducted (inc GST): \$4,969.80
GST on Commission: \$451.80
Balance Marketing/Admin (inc GST): \$0.00
Total Deposit & Bon Received In Trust: \$10,353.75
\$4,969.80 \$10,353.75
Commission Owing to RWMC \$1,518.55
Bond Owed To Lessor \$6,902.50

Generated by MyDesktop

PAYMENT OPTIONS

EFT PAYMENT:
Account Details:
Bank: NAB
A/C Name: Mackay City Real Estate Pty Ltd
BSB#: 084 789
Ac #: 19 122 2561
Ref: Property Address & Surname
Ray White Mackay City
Accounts Department
P.O. Box 777
Mackay QLD 4740
Ph 07 4957 9999

THANK-YOU FOR YOUR PAYMENT

paid \$1518.55 ✓
COMMISSION FOR LEASING
IRIDIUM.
RL.

CTS 44872

ABN: 26972301883
39 MARGARET VELLA DRIVE
MACKAY QLD 4740

Accounts: 1300 881 227
Body Corporate Services (QLD) Pty Ltd

NOTICE OF CONTRIBUTIONS

Invoice

RAMSGATE PROPERTY 2 PTY LTD ATF IRIDUM TRUST
PO BOX 23
MACKAY QLD 4740

Invoice No: 0000024	Issue Date: 16/02/21
Net Amount Payable:	\$ 893.99
Due Date:	01/04/2021

Body Corporate MARIRIDIUM PLACE - CTS: 44872 - ABN: 26972301883

Lot No. 3 Unit 3	Previous Balance:	0.00		
Address: 39 MARGARET VELLA DRIVE, MACKAY, QLD 4740	Penalty Interest:	0.00		
Contribution Entitlement: 19 Interest Entitlement: 19	Issued levies not due:	0.00		
Description	Transaction Type	Fund	Gross	Totals
01/04/2021 to 30/06/2021 for total Levy of \$1273.00 pa	Normal	Admin	\$380.23	\$380.23
01/04/2021 to 30/06/2021 for total Levy of \$1444.00 pa - Insurance Fund	Normal	Admin	\$380.30	\$380.30
01/04/2021 to 30/06/2021 for total Levy of \$440.80 pa	Normal	Sink	\$133.46	\$133.46
Arrears/Issued at time of printing				\$0.00
Gross Amount				\$893.99
Net Amount Payable				\$893.99

*Paid J.N.
29.3.21
B Pay: \$893.99
\$697136*



If mailing your payment please tear off this slip and return with payment. DO NOT include correspondence with your payment.

Please make cheques payable to: Body Corporate for CTS 44872



DEFT
PAYMENT SYSTEMS

DEFT Reference Number:
2012 5665 8345 8100 0038

MARIRIDIUM PLACE Lot No. 3 Unit 3 MARIRIDIUM PLACE	Invoice No: 0000024
Net Amount Payable:	\$893.99
Due Date:	01/04/2021

How to Pay

- By post:** Mail this slip with your cheque to: DEFT Payment Systems, GPO Box 141, BRISBANE QLD 4001
- Bpay:** Contact your bank, credit union or building society to make this payment from your cheque or savings account.
- By phone:** Please call 1300 301 090 to make your payment using a Mastercard, Visa, American Express, Diners Card.
- Internet:** Visit www.deft.com.au and use the DEFT reference number supplied on this page.
- In person:** Present this page to make your payment by cash, cheque or EFTPOS at any post office.
Payments made at Australia Post will incur a \$2.75 DEFT processing fee.



Bill Code: 96503
Reference: 2012 5665 8345 8100 0038



*442 201256658 34581000038

Payments by credit or debit card may attract a surcharge.
Registration is required for payments from cheque or savings accounts.
Registration forms available from www.deft.com.au or call 1800 672 162.

CTS 44872

ABN: 26972301883
39 MARGARET VELLA DRIVE
MACKAY QLD 4740

Accounts: 1300 881 227
Body Corporate Services (QLD) Pty Ltd

NOTICE OF CONTRIBUTIONS

RAMSGATE PROPERTY 2 PTY LTD ATF IRIDUM TRUST
PO BOX 23
MACKAY QLD 4740

Invoice	
Invoice No: 0000027	Issue Date: 18/05/21
Net Amount Payable:	\$ 770.15
Due Date:	01/07/2021

Body Corporate MARIRIDIUM PLACE - CTS: 44872 - ABN: 26972301883

Lot No. 3 Unit 3	Previous Balance:	0.00		
Address: 39 MARGARET VELLA DRIVE, MACKAY, QLD 4740	Penalty Interest:	0.00		
Contribution Entitlement: 19 Interest Entitlement: 19	Issued levies not due:	0.00		
Description	Transaction Type	Fund	Gross	Totals
For the period 01/07/2021 to 30/09/2021	Normal (interim)	Admin	\$318.25	\$318.25
For the period 01/07/2021 to 30/09/2021 - Insurance Fund	Normal (interim)	Admin	\$341.70	\$341.70
For the period 01/07/2021 to 30/09/2021	Normal (interim)	Sink	\$110.20	\$110.20
Arrears/Issued at time of printing				\$0.00
Gross Amount				\$770.15
Net Amount Payable				\$770.15

*Paid 23.6.21
\$ 770.15 Jje
BPay: 0294118*

If mailing your payment please tear off this slip and return with payment. DO NOT include correspondence with your payment.

Please make cheques payable to: Body Corporate for CTS 44872



DEFT Reference Number:
2012 5665 8345 8100 0038

MARIRIDIUM PLACE Lot No. 3 Unit 3 MARIRIDIUM PLACE	Invoice No: 0000027
Net Amount Payable:	\$770.15
Due Date:	01/07/2021

How to Pay

- By post:** Mail this slip with your cheque to: DEFT Payment Systems, GPO Box 141, BRISBANE QLD 4001
- Bpay:** Contact your bank, credit union or building society to make this payment from your cheque or savings account.
- By phone:** Please call 1300 301 090 to make your payment using a Mastercard, Visa, American Express, Diners Card.
- Internet:** Visit www.deft.com.au and use the DEFT reference number supplied on this page.
- In person:** Present this page to make your payment by cash, cheque or EFTPOS at any post office.
Payments made at Australia Post will incur a \$2.75 DEFT processing fee.



Biller Code: 96503
Reference: 2012 5665 8345 8100 0038



*442 201256658 34581000038

Payments by credit or debit card may attract a surcharge.
Registration is required for payments from cheque or savings accounts.
Registration forms available from www.deft.com.au or call 1800 672 162.

Rate Notice

044-76087-35123



Ramsgate Property Management Pty Ltd
10 Marina Beach Pde
MACKAY HARBOUR QLD 4740

Handwritten: Paid 11.3.21
\$3,193.56
BPay: 0795549

Rating Period	
1 January 2021 to 30 June 2021	
TAX INVOICE ABN 56 240 712 069	
Payment Due	17/03/2021
Total amount due	\$3,475.02
Prompt payment discount	\$281.46 CR
Discounted Amount Due	\$3,193.56
Assessment Number	51079-2
Issue Date	15/02/2021

Property location and description

12/20-26 Caterpillar Drive, PAGET QLD 4740
L12/SP210154

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

Summary of charges

DNRME Valuation - \$2,600,000

Description	Valuation /Factors	Annual Rate/Charge	Half-year Amount
# General Rates Category 8.31 Other Commercial/Industrial - Paget	\$139,894	0.02319500	\$1,622.42
# Sewer (Other) Charge	1	\$898.40	\$449.20
# 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			\$2,923.42
State Government Emergency Management Levy - Group 4 Mackay	1	\$1,103.20	\$551.60
Total Non-Council Charges			\$551.60
Current Charges as at 01/02/2021			\$3,475.02

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 \$3,874,914 from the State Government to mitigate any direct impacts of the State Waste Levy on households.

How to pay



Bill Code: 88054
Ref: 0000 5107 92

BPAY® this payment via Internet or phone banking.
BPAY View® - View and pay this bill using internet banking.
BPAY View Registration No.: 0000 5107 92

If receipt is required please tick



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

Ref: 510792

MasterCard and Visa (debit or credit) only.



Pay by Telephone **1300 768 463**

Ref: 510792

MasterCard and Visa (debit or credit) only.



Billpay Code: 2418
Ref: 0000 5107 92

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

Payment Due	17/03/2021
Total amount due	\$3,475.02
Prompt payment discount	\$281.46 CR
Discounted Amount Due	\$3,193.56
Assessment Number	51079-2



*2418 00 00510792



Scan this QR Code to register for e-Notices or go to mackay.dejar.com



Payments can be made in person at your local council Customer Service Centre.

For council use only



RA 510792 \$3,193.56



Rate Notice

044-55533-25622



Ramsgate Property 2 Pty Ltd
PO Box 23
MACKAY QLD 4740

*Paid 11.3.21
\$ 2,573.05
BPAY: 1624065*

Rating Period	
1 January 2021 to 30 June 2021	
TAX INVOICE ABN 56 240 712 069	
Payment Due	17/03/2021
Total amount due	\$2,816.35
Prompt payment discount	\$243.30 CR
Discounted Amount Due	\$2,573.05
Assessment Number	56740-4
Issue Date	15/02/2021

Property location and description

3/39-41 Margaret Vella Drive, PAGET QLD 4740
L3/SP259162

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

Summary of charges

DNRME Valuation - \$325,000

Description	Valuation /Factors	Annual Rate/Charge	Half-year Amount
# General Rates Category 8.31 Other Commercial/Industrial - Paget	\$49,400	0.02319500	\$1,426.50 MIN
# Sewer (Other) Charge	1	\$898.40	\$449.20
# Water (Industrial) Access Charge	3	\$371.50	\$557.25
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			\$2,541.75
State Government Emergency Management Levy - Group 3 Mackay	1	\$549.20	\$274.60
Total Non-Council Charges			\$274.60
Current Charges as at 01/02/2021			\$2,816.35

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 \$3,874,914 from the State Government to mitigate any direct impacts of the State Waste Levy on households.

How to pay

BPAY **Billers Code:** 88054 **Ref:** 0000 5674 04
 BPAY® this payment via Internet or phone banking.
 BPAY View® - View and pay this bill using internet banking.
 BPAY View Registration No.: 0000 5674 04

Pay online at mackay.qld.gov.au/onlineservices
Ref: 567404 MasterCard and Visa (debit or credit) only.

Pay by Telephone **1300 768 463**
Ref: 567404 MasterCard and Visa (debit or credit) only.

Pay in-store at Australia Post or by phone
Billpay Code: 2418 **Ref:** 0000 5674 04
 13 18 16 or go to auspost.com.au/postbillpay



*2418 00 00567404

If receipt is required please tick

Payment Due	17/03/2021
Total amount due	\$2,816.35
Prompt payment discount	\$243.30 CR
Discounted Amount Due	\$2,573.05
Assessment Number	56740-4



Scan this QR Code to register for e-Notices or go to mackay.dejar.com

For council use only



RA 567404 \$2,573.05



Payments can be made in person at your local council Customer Service Centre.



Water Notice

044-23591-21430



Ramsgate Property 2 Pty Ltd
 PO Box 23
 MACKAY QLD 4740

*Paid 24.11.21
 \$ 45.80
 B Pay: 4972155*

Reading Period
 March 2021 to September 2021

Date Issued	01/11/2021
Assessment Number	56740-4
Total Amount Due	\$45.80
Payment Due	01/12/2021

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

Property location and description

3/39-41 Margaret Vella Drive, PAGET QLD 4740
 L3/SP259162

Account Summary

Reading Period - March 2021 to September 2021

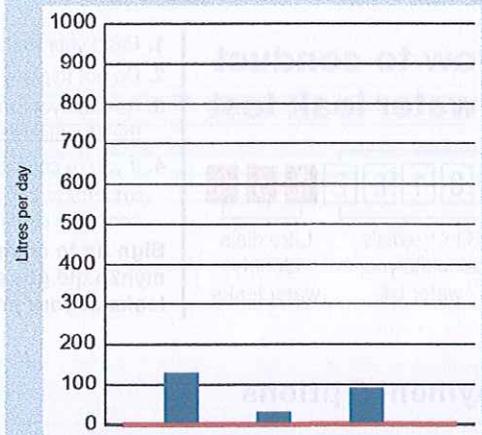
Tariff	Consumption (kl)	Rate	Amount
1	24.62	\$1.86	\$45.80
Total Amount Due			\$45.80

Your Water Consumption

Water Consumption (kL) 24.62
 Days Charged 183

Average daily water consumption (litres)

Current period 130
 Same period last year 30
 Previous period 90
 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:

Tariff 1 - \$1.86 0-150 kilolitres
 Tariff 2 - \$2.76 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 8.03% per annum is payable from the end of the half year in which a rate falls due.

THIS BILLING PERIOD

Rainfall



March - August
 555mm of rain
 fell in the region

Consumption



Compared to
 the same billing
 period last year

WATER CONSERVATION MEASURES IN PLACE >>>



Outdoor Watering
 Permitted on alternative
 days (odd/even) before
 10am and after 4pm.

myh2o.qld.gov.au

**Monitor water
 usage and get
 water leak alerts**

PRIVACY DISCLAIMER:

Mackay Regional Council and 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

044-23452-21186



Ramsgate Property 2 Pty Ltd
PO Box 23
MACKAY QLD 4740

Handwritten: Paid 20.5.21
\$33.10
B Pay: 41698903

Reading Period
September 2020 to March 2021

Date Issued 03/05/2021

Assessment Number 56740-4

Total Amount Due \$33.10

Payment Due 02/06/2021

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

Property location and description

3/39-41 Margaret Vella Drive, PAGET QLD 4740
L3/SP259162

Account Summary

Reading Period - September 2020 to March 2021

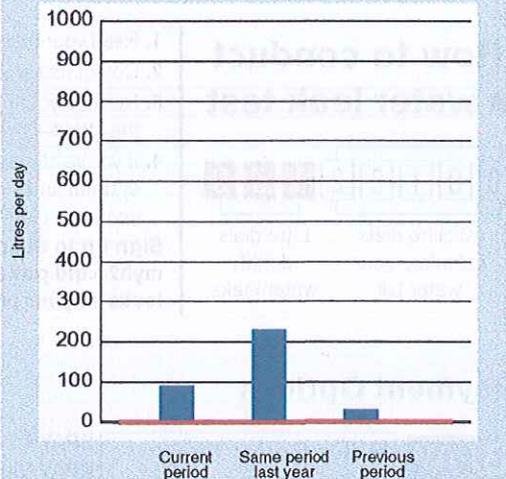
Tariff	Consumption (kl)	Rate	Amount
1	18.09	\$1.83	\$33.10
Total Amount Due			\$33.10

Your Water Consumption

Water Consumption (kL) 18.09
Days Charged 169

Average daily water consumption (litres)

Current period 90
Same period last year 230
Previous period 30
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:

Tariff 1 - \$1.83 0-150 kilolitres
Tariff 2 - \$2.72 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 8.53% per annum is payable from the end of the half year in which a rate falls due.

THIS BILLING PERIOD:

Rainfall



October - March
697mm of rain
fell in the region

Consumption



Compared to
the same billing
period last year

Water source



93% sourced from
Dumbleton/Marian weirs
and 7% from bores.

Water leaks

myh2o.qld.gov.au

Monitor water
usage and get
water leak alerts

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Water Notice

044-32306-29191



Ramsgate Property Management Pty Ltd
 10 Marina Beach Pde
 MACKAY HARBOUR QLD 4740

Property location and description

12/20-26 Caterpillar Drive, PAGET QLD 4740
 L12/SP210154

Account Summary

Reading Period - September 2020 to March 2021

Tariff	Consumption (kl)	Rate	Amount
1	74.65	\$1.83	\$136.61
Total Amount Due			\$136.61

Consumption is charged as follows:

Tariff 1 - \$1.83 0-150 kilolitres
 Tariff 2 - \$2.72 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 8.53% per annum is payable from the end of the half year in which a rate falls due.

Reading Period
 September 2020 to March 2021

Date Issued 03/05/2021

Assessment Number 51079-2

Total Amount Due \$136.61

Payment Due 02/06/2021

TAX INVOICE

ABN 56 240 712 069

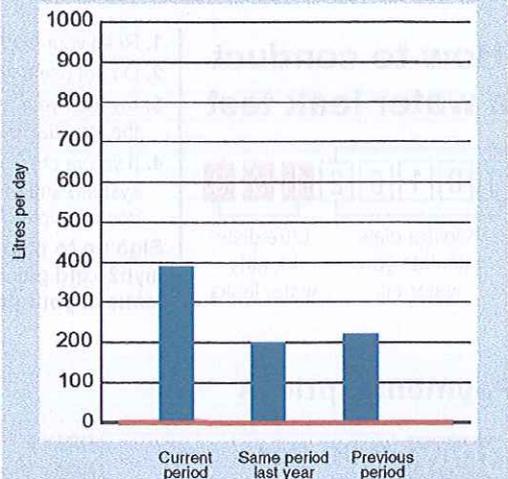
Total includes GST of NIL.

Your Water Consumption

Water Consumption (kL) 74.65
 Days Charged 182

Average daily water consumption (litres)

Current period 390
 Same period last year 200
 Previous period 220
 MRC target 0
 Your area current period 0



Legend:
 - Your daily average consumption (Blue bar)
 - Daily average consumption in your area (Light blue bar)
 - MRC target daily average consumption (based on 2 people per household) (Red line)



THIS BILLING PERIOD:

Rainfall



October - March
 697mm of rain
 fell in the region

Consumption



Compared to
 the same billing
 period last year

Water source



93% sourced from
 Dumbleton/Marian weirs
 and 7% from bores.

Water leaks

myh2o.qld.gov.au

Monitor water
 usage and get
 water leak alerts

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COASTAL ACCOUNTING SERVICE
JODIE CORBETT "Professional Advice Locally"
 B.Bus C.A JP(Qual) Shop 4, 73 Broad Street Sarina Qld 4737
 P: 07 4956 2975 E: jodie@coastalaccounting.net.au
 M: 0407 149 722 www.coastalaccounting.net.au

TAX INVOICE

INVOICE TO:
 Ramsgate Superannuation Fund
 PO Box 23
 MACKAY QLD 4740

ABN	DATE
16 579 299 461	25/05/2021
INVOICE NO	16808
TERMS	Net 15

DESCRIPTION	AMOUNT						
Fee for professional services rendered, including: - Preparation and download of the Company Annual Return for Ramsgate Nominees Pty Limited and Ramsgate Property Management Pty Ltd for the calendar year ended 31 December 2020, including preparation of all necessary secretarial matters and review of the company register - Preparation of financial statements and income tax return for the superannuation fund for the year ended 30 June 2020, including year end journals, capital gain worksheets on share sales, preparation of all necessary minutes & associated documentation to support the fund's operations and assisting the auditor with the review & queries in signing off the fund	2,125.00						
PLEASE NOTE NEW BANK ACCOUNT DETAILS: Account Name - MBS Family Trust; Bank - Auswide; BSB - 645646; Account No - 106920979.	<table border="1"> <tr> <td>Subtotal</td> <td>\$2,125.00</td> </tr> <tr> <td>GST</td> <td>\$212.50</td> </tr> <tr> <td>TOTAL INC GST</td> <td>\$2,337.50</td> </tr> </table>	Subtotal	\$2,125.00	GST	\$212.50	TOTAL INC GST	\$2,337.50
Subtotal	\$2,125.00						
GST	\$212.50						
TOTAL INC GST	\$2,337.50						

*Paid 8.6.21
 \$2,125.00
 EFT: ✓*

*Paid GST
 10.6.21
 \$212.50
 EFT: ✓*

Remittance Advice

DUE DATE:	9/06/2021
INVOICE NO:	16808

CUSTOMER:

Ramsgate Superannuation Fund PO Box 23 MACKAY QLD 4740
--

AMT PAYABLE	\$2,337.50
-------------	------------

MBS Family Trust
T/A Coastal Accounting Service
PO Box 6953
MACKAY MC QLD 4741

COASTAL ACCOUNTING SERVICE

JODIE CORBETT

"Professional Advice Locally"

B.Bus C.A JP(Qual)

Shop 4, 73 Broad Street

Sarina Qld 4737

P: 07 4956 2975

E: jodie@coastalaccounting.net.au

M: 0407 149 722

www.coastalaccounting.net.au

TAX INVOICE

INVOICE TO:

Ramsgate (Qld) Pty Ltd
PO Box 23
MACKAY QLD 4740

ABN	DATE
16 579 299 461	25/05/2021
INVOICE NO	16810
TERMS	Net 15

DESCRIPTION	AMOUNT			
Fee for professional services rendered, including: Preparation and download of the Company Annual Return for the calendar year ended 31 December 2021, including preparation of all necessary secretarial matters and review of the company register	2,375.00			
PLEASE NOTE NEW BANK ACCOUNT DETAILS: Account Name - MBS Family Trust; Bank - Auswide; BSB - 645646; Account No - 106920979.	<table border="1"> <tr> <td>Subtotal</td> </tr> <tr> <td>GST</td> </tr> <tr> <td>TOTAL INC GST</td> </tr> </table>	Subtotal	GST	TOTAL INC GST
Subtotal				
GST				
TOTAL INC GST				

Paid 8.6.21
\$2,375.00
EFT: ✓

Paid GST
10.6.21
\$237.50
EFT: ✓

Remittance Advice

MBS Family Trust
T/A Coastal Accounting Service
PO Box 6953
MACKAY MC QLD 4741

DUE DATE:	9/06/2021
INVOICE NO:	16810

CUSTOMER:

Ramsgate (Qld) Pty Ltd
PO Box 23
MACKAY QLD 4740

AMT PAYABLE

COASTAL ACCOUNTING SERVICE

JODIE CORBETT

B.Bus C.A JP(Qual)

"Professional Advice Locally"

Shop 4, 73 Broad Street

Sarina Qld 4737

P: 07 4956 2975

E: jodie@coastalaccounting.net.au

M: 0407 149 722

www.coastalaccounting.net.au

TAX INVOICE

INVOICE TO:

Ramsgate (Qld) Pty Ltd
PO Box 23
MACKAY QLD 4740

ABN	DATE
16 579 299 461	25/05/2021
INVOICE NO	16810
TERMS	Net 15

DESCRIPTION	AMOUNT
Preparation and lodgement of your individual income tax returns for the year ended 30 June 2020, including preparation of the business worksheet for the marina berth lease and checking of the information currently held with the Australian Taxation Office to ensure no discrepancies exist and checking of the income tax assessment upon receipt from the Tax Office	
PLEASE NOTE NEW BANK ACCOUNT DETAILS: Account Name - MBS Family Trust; Bank - Auswide; BSB - 645646; Account No - 106920979.	
Subtotal	\$2,375.00
GST	\$237.50
TOTAL INC GST	\$2,612.50

Remittance Advice

MBS Family Trust
T/A Coastal Accounting Service
PO Box 6953
MACKAY MC QLD 4741

DUE DATE:	9/06/2021
INVOICE NO:	16810

CUSTOMER:

Ramsgate (Qld) Pty Ltd
PO Box 23
MACKAY QLD 4740

AMT PAYABLE	\$2,612.50
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Electricity Account

- Account enquiries and complaints 13 10 46 (8am-5pm Mon-Fri)
- Faults Ergon Energy 13 22 96 (24 hrs, 7 days)
- Life-threatening emergencies (24 hrs, 7 days) Triple Zero (000) or Ergon Energy 13 16 70
- ergon.com.au/contact



002978 044 52916006 Invoice



RAMSGATE (QLD) PTY LTD
PO BOX 23
MACKAY QLD 4740

Account Details

Account Number	52916006
Issue Date	05/02/21
Billing Period (28 days)	06/01/21–03/02/21
Security Deposit Held	NIL
Next Meter Read (Approx)	04 Mar 21

Account Summary

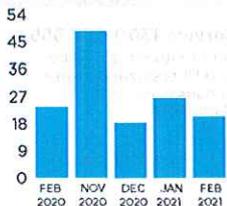
Previous Account	\$19.00
Payments	\$19.00CR
Opening Balance of this Account	\$0.00
Electricity Charges	\$44.62
Other Charges & Credits	\$3.18
Total New Charges	\$47.80
Total Amount Due	\$47.80

Total Due \$47.80

Pay By 25 Feb 21

Compare Your Usage

Total Usage (kWh)



Average daily cost (inc. GST) \$1.71

Average daily usage (kWh)

This bill	0.71
Same time last year	0.77

Electricity tariff rates, including minimum charges, service fees and conditions of supply, are available at ergon.com.au or by phoning 13 10 46.

*170 Paid 24.2.21
From \$47.80
R/N 186328*

The Queensland Government's Community Service Obligation payment of \$462 million for regional communities lowers your bills by around 18%.

Find out more at ergon.com.au/business

*For residential and small business customers only

Supply Details

National Metering Identifier (NMI)	3051380650
Premises Address	U 12, 20 CATERPILLAR DR PAGET QLD 4740
Tariff Class Description	Standard Asset Customer - Small (< 100 MWh p.a.) - East

Account Breakdown

METER NUMBER	PREVIOUS READING	CURRENT READING	TARIFF COMPONENT	DAYS	CENTS PER DAY	KWH	CENTS PER KWH (EXC GST)	KW	CENTS PER KW (EXC GST)	GST	TOTAL (INC GST)
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New Charges

Electricity Charges

Tariff 20 Business General Supply (07/01/21 - 03/02/21)											
91014895	8594	8595									
91014895	81207	81218									
91014895	195246	195254	All Consumption			20	23.258			\$0.47	\$5.12
			Service Fee	28	128.266					\$3.59	\$39.50
TOTAL										\$4.06	\$44.62

Other Charges & Credits

03/02/21	Meter Services Charge									\$0.29	\$3.18
TOTAL										\$0.29	\$3.18

Payments

20/01/21	Payment Received										\$19.00CR
TOTAL											\$19.00CR

Other Information

Concessions and Rebates 13 10 46

We offer an electricity rebate for customers on behalf of the Queensland Government, to assist with the cost of electricity. The rebate is available for eligible pensioners, seniors, health care card holders and asylum seekers. For information please contact us or visit ergon.com.au/supportprograms

Moving Premises 13 10 46

Call to arrange a final reading and/or a new application before you move. You are responsible for this account and electricity used until a final meter reading is obtained.

Privacy 13 10 46

Please let us know if you would prefer not to receive any direct marketing material from Ergon Energy. For further information about Ergon Energy's Privacy Policy, please refer to the Privacy & Security Statement at ergon.com.au.

Meter Reading 13 10 46

Safe and convenient access is required. If we have trouble accessing your meter, e.g. a locked gate or dog present, we can only forward an estimated account. If this happens call us to make arrangements for future meter readings.

Interpreter Service 1300 607 555

Servizi di interpretariato e traduzione
Dolmetscher- und Übersetzungsdienst
Mga serbisyo sa pagsasalina-wika
Tolk- en vertaal diensten
通訳・翻訳サービス

Ερμηνευτικές και Μεταφραστικές Υπηρεσίες
傳譯與翻譯服務

National Relay Service

TTY/voice calls 13 36 77
and Speak & Listen 1300 555 727.

Payment Options



Online (Visa or Mastercard)
ergon.com.au/bpoint Ref: 52916006



Direct Debit
Call 13 10 46 to organise.



Phone Pay (Visa or Mastercard)
Call 1300 363 214 Ref: 52916006



By Mail Post this slip with cheque/
Australia Post money order payable to
'Ergon Energy Retail' to
PO Box 959, Parramatta NSW 2124.



Electronics Funds Transfer
Call 13 10 46 to organise.



In Person
At any Post Office, or authorised agency.



Biller Code: 1552
Ref: 529160068

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

Australia Post*468 52916006 6



Biller Code: O468
Ref: 52916006

Account Number	52916006
Due	\$47.80
Pay By	25 Feb 21

If you are having difficulty paying this account, talk to us before the pay by date about payment options on 13 10 46.

CBA 831 65328 52916006 8



*468 52916006 6

<0000004780>

<065328>

<000000529160068>



Electricity Account

- Account enquiries and complaints 13 10 46 (8am-5pm Mon-Fri)
- Faults Ergon Energy 13 22 96 (24 hrs, 7 days)
- Life-threatening emergencies (24 hrs, 7 days) Triple Zero (000) or Ergon Energy 13 16 70
- ergon.com.au/contact

004162 044 52916006 Invoice



RAMSGATE (QLD) PTY LTD
PO BOX 23
MACKAY QLD 4740

Account Details

Account Number	52916006
Issue Date	12/03/21
Billing Period (35 days)	03/02/21-10/03/21
Security Deposit Held	NIL
Next Meter Read (Approx)	08 Apr 21

Account Summary

Previous Account	\$47.80
Payments	\$47.80CR
Opening Balance of this Account	\$0.00
Electricity Charges	\$56.29
Other Charges & Credits	\$4.00
Total New Charges	\$60.29
Total Amount Due	\$60.29

Total Due \$60.29
Pay By 01 Apr 21

Compare Your Usage

Total Usage (kWh)



Average daily cost (Inc. GST) \$1.72

Average daily usage (kWh)

This bill **0.77**
Same time last year **0.74**

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The Queensland Government's Community Service Obligation payment of \$462 million for regional communities lowers your bills by around 18%.

Find out more at ergon.com.au/business

*For residential and small business customers only

Supply Details

National Metering Identifier (NMI)	3051380650
Premises Address	U 12, 20 CATERPILLAR DR PAGET QLD 4740
Tariff Class Description	Standard Asset Customer - Small (< 100 MWh p.a.) - East

Handwritten note: Paid 29.3.21
B Pay: \$60.29
4328889

Account Breakdown

METER NUMBER	PREVIOUS READING	CURRENT READING	TARIFF COMPONENT	DAYS	CENTS PER DAY	KWH	CENTS PER KWH (EXC GST)	KW	CENTS PER KW (EXC GST)	GST	TOTAL (INC GST)
--------------	------------------	-----------------	------------------	------	---------------	-----	-------------------------	----	------------------------	-----	-----------------

New Charges

Electricity Charges

Tariff 20 Business General Supply (04/02/21 - 10/03/21)											
91014895	8595	8597									
91014895	81218	81232									
91014895	195254	195265	All Consumption			27	23.258			\$0.63	\$6.91
			Service Fee	35	128.266					\$4.49	\$49.38
TOTAL										\$5.12	\$56.29

Other Charges & Credits

10/03/21	Meter Services Charge									\$0.37	\$4.00
TOTAL										\$0.37	\$4.00

Payments

24/02/21	Payment Received										\$47.80CR
TOTAL											\$47.80CR

Other Information

Concessions and Rebates 13 10 46

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Moving Premises 13 10 46

Call to arrange a final reading and/or a new application before you move. You are responsible for this account and electricity used until a final meter reading is obtained.

Privacy 13 10 46

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Meter Reading 13 10 46

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Interpreter Service 1300 607 555

Servizi di interpretariato e traduzione
Dolmetscher- und Übersetzungsdienst
Mga serbisyo sa pagsasalin-wika
Tolk- en vertaal diensten
通訳・翻訳サービス

Ερμηνευτικές και Μεταφραστικές Υπηρεσίες
傳譯與翻譯服務

National Relay Service

TTY/voice calls 13 36 77
and Speak & Listen 1300 555 727.

Payment Options

 <p>Online (Visa or Mastercard) ergon.com.au/bpoint Ref: 52916006</p>	 <p>Bill Code: 1552 Ref: 529160068</p>	<p>Account Number 52916006 Due \$60.29 Pay By 01 Apr 21</p>
<p>Direct Debit Call 13 10 46 to organise.</p>	<p>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</p>	
<p>Phone Pay (Visa or Mastercard) Call 1300 363 214 Ref: 52916006</p>	<p>Australia Post*468 52916006 6</p>	<p>If you are having difficulty paying this account, talk to us before the pay by date about payment options on 13 10 46.</p>
<p>By Mail Post this slip with cheque/ Australia Post money order payable to 'Ergon Energy Retail' to PO Box 950, Parramatta NSW 2124.</p>	<p> Bill Code: 0468 Ref: 52916006</p>	
<p>EFT Electronics Funds Transfer Call 13 10 46 to organise.</p>	<p>CBA 831 65328 52916006 8  *468 52916006 6</p>	
<p>In Person At any Post Office, or authorised agency.</p>		



Electricity Account

- Account enquiries and complaints 13 10 46 (8am-5pm Mon-Fri)
- Faults Ergon Energy 13 22 96 (24 hrs, 7 days)
- Life-threatening emergencies (24 hrs, 7 days) Triple Zero (000) or Ergon Energy 13 16 70
- ergon.com.au/contact

003091 044 52916006 Invoice



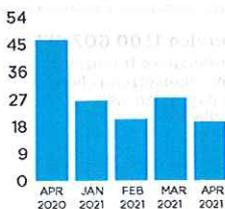
RAMSGATE (QLD) PTY LTD
PO BOX 23
MACKAY QLD 4740

Account Summary

Previous Account	\$60.29
Payments	\$60.29CR
Opening Balance of this Account	\$0.00
Electricity Charges	\$42.95
Other Charges & Credits	\$3.07
Total New Charges	\$46.02
Total Amount Due	\$46.02

Compare Your Usage

Total Usage (kWh)



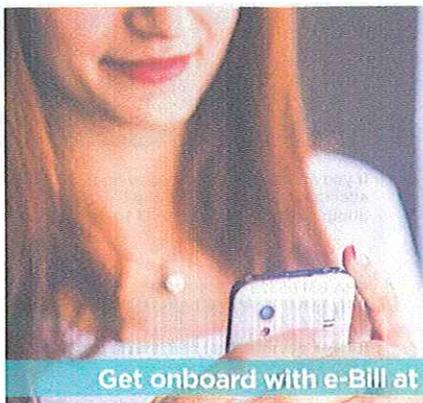
Average daily cost (Inc. GST) \$1.70

Average daily usage (kWh)

This bill 0.70

Same time last year 0.74

Electricity tariff rates, including minimum charges, service fees and conditions of supply, are available at ergon.com.au or by phoning 13 10 46.



Did you know over half our customers get their electricity bill via email?

It's fast, convenient, secure and better for the environment.

Get onboard with e-Bill at ergon.com.au/myaccount

Account Details

Account Number	52916006
Issue Date	08/04/21
Billing Period (27 days)	10/03/21-06/04/21
Security Deposit Held	NIL
Next Meter Read (Approx)	07 May 21

Total Due \$46.02

Pay By 29 Apr 21

Important

This bill is based on an estimate of your usage. You can request an adjusted bill based on your own read with a new due date for payment. Visit ergon.com.au/access for help to read your meter, get the required info and submit your request.

Handwritten note: Paid \$46.02 26.4.21
B Pay: 2626458

Supply Details

National Metering Identifier (NMI)	3051380650
Premises Address	U 12, 20 CATERPILLAR DR PAGET QLD 4740
Tariff Class Description	Standard Asset Customer - Small (< 100 MWh p.a.) - East

2195..._195881_747ER26_Bills_U7/003091/003555/1

Account Breakdown

METER NUMBER	PREVIOUS READING	CURRENT READING	TARIFF COMPONENT	DAYS	CENTS PER DAY	KWH	CENTS PER KWH (EXC GST)	KW	CENTS PER KW (EXC GST)	GST	TOTAL (INC GST)
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New Charges

Electricity Charges

Tariff 20 Business General Supply (11/03/21 - 06/04/21)											
91014895	8597	8598									
91014895	81232	81242									
91014895	195265	195273	All Consumption			19	23.258			\$0.44	\$4.86
			Service Fee	27	128.266					\$3.46	\$38.09
TOTAL										\$3.90	\$42.95

Other Charges & Credits

06/04/21	Meter Services Charge									\$0.28	\$3.07
TOTAL										\$0.28	\$3.07

Payments

29/03/21	Payment Received										\$60.29CR
TOTAL											\$60.29CR

Other Information

Concessions and Rebates 13 10 46

We offer an electricity rebate for customers on behalf of the Queensland Government, to assist with the cost of electricity. The rebate is available for eligible pensioners, seniors, health care card holders and asylum seekers. For information please contact us or visit ergon.com.au/support/programs

Moving Premises 13 10 46

Call to arrange a final reading and/or a new application before you move. You are responsible for this account and electricity used until a final meter reading is obtained.

Privacy 13 10 46

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Meter Reading 13 10 46

Safe and convenient access is required. If we have trouble accessing your meter, e.g. a locked gate or dog present, we can only forward an estimated account. If this happens call us to make arrangements for future meter readings.

Interpreter Service 1300 607 555

Servizi di interpretariato e traduzione
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Mga serbisyo sa pagsasalina-wika
Tolk- en vertaal diensten

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Ερμηνευτικές και Μεταφραστικές Υπηρεσίες
傳譯與翻譯服務

National Relay Service

TTY/voice calls 13 36 77
and Speak & Listen 1300 555 727.

Payment Options

 <p>Online (Visa or Mastercard) ergon.com.au/bpoint Ref: 52916006</p>	 <p>Bill Code: 1552 Ref: 529160068</p> <p>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</p>	<p>Account Number 52916006</p> <p>Due \$46.02</p> <p>Pay By 29 Apr 21</p>
 <p>Direct Debit Call 13 10 46 to organise.</p>	<p>Australia Post*468 52916006 6</p>	
 <p>Phone Pay (Visa or Mastercard) Call 1300 363 214 Ref: 52916006</p>	 <p>Bill Code: 0468 Ref: 52916006</p>	<p>If you are having difficulty paying this account, talk to us before the pay by date about payment options on 13 10 46.</p> <p>CBA 831 65328 52916006 8</p>  <p>*468 52916006 6</p>
 <p>By Mail Post this slip with cheque/ Australia Post money order payable to 'Ergon Energy Retail' to PO Box 959, Parramatta NSW 2124.</p>	<p>EFT Electronics Funds Transfer Call 13 10 46 to organise.</p>	
 <p>In Person At any Post Office, or authorised agency.</p>		



Electricity Account

- Account enquiries and complaints 13 10 46 (8am-5pm Mon-Fri)
- Faults Ergon Energy 13 22 96 (24 hrs, 7 days)
- Life-threatening emergencies (24 hrs, 7 days) Triple Zero (000) or Ergon Energy 13 16 70
- ergon.com.au/contact

000400 000 52916006 Invoice



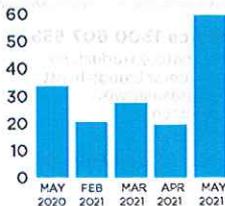
RAMSGATE (QLD) PTY LTD
PO BOX 23
MACKAY QLD 4740

Account Summary

Previous Account	\$46.02
Payments	\$46.02CR
Opening Balance of this Account	\$0.00
Electricity Charges	\$65.89
Other Charges & Credits	\$4.10
Total New Charges	\$69.99
Total Amount Due	\$69.99

Compare Your Usage

Total Usage (kWh)



Average daily cost (Inc. GST) \$1.94

Average daily usage (kWh)

This bill	1.64
Same time last year	1.10

Electricity tariff rates, including minimum charges, service fees and conditions of supply, are available at ergon.com.au or by phoning 13 10 46.

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Account Details

Account Number	52916006
Issue Date	17/05/21
Billing Period (36 days)	06/04/21-12/05/21
Security Deposit Held	NIL
Next Meter Read (Approx)	04 Jun 21

Total Due \$69.99

Pay By 04 Jun 21

Important

This bill amount may be different to what you expected, as your previous bill was based on an estimate of your usage.

Paid 30.5.21
\$69.99
B Pay: 9322103

Supply Details

National Metering Identifier (NMI)	3051380650
Premises Address	U 12, 20 CATERPILLAR DR PAGET QLD 4740
Tariff Class Description	Standard Asset Customer - Small (< 100 MWh p.a.) - East

Account Breakdown

METER NUMBER	PREVIOUS READING	CURRENT READING	TARIFF COMPONENT	DAYS	CENTS PER DAY	KWH	CENTS PER KWH (EXC GST)	KW	CENTS PER KW (EXC GST)	GST	TOTAL (INC GST)
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New Charges

Electricity Charges

Tariff 20 Business General Supply (07/04/21- 12/05/21)											
91014895	8598	8600									
91014895	81242	81258									
91014895	195273	195314	All Consumption			59	23.258			\$1.37	\$15.09
			Service Fee	36	128.266					\$4.62	\$50.80
TOTAL										\$5.99	\$65.89

Other Charges & Credits

12/05/21	Meter Services Charge									\$0.37	\$4.10
TOTAL										\$0.37	\$4.10

Payments

26/04/21	Payment Received										\$46.02CR
TOTAL											\$46.02CR

Other Information

Concessions and Rebates 13 10 46

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Moving Premises 13 10 46

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Privacy 13 10 46

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Meter Reading 13 10 46

Safe and convenient access is required. If we have trouble accessing your meter, e.g. a locked gate or dog present, we can only forward an estimated account. If this happens call us to make arrangements for future meter readings.

Interpreter Service 1300 607 555

Servizi di interpretariato e traduzione
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Ερμηνευτικές και Μεταφραστικές Υπηρεσίες

傳譯與翻譯服務

National Relay Service

TTY/voice calls 13 36 77
and Speak & Listen 1300 555 727.

Payment Options

 Online (Visa or Mastercard) ergon.com.au/bpoint Ref: 52916006	 Bill Code: 1552 Ref: 529160068 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	Account Number 52916006 Due \$69.99 Pay By 04 Jun 21
 Direct Debit Call 13 10 46 to organise.		
 Phone Pay (Visa or Mastercard) Call 1300 363 214 Ref: 52916006	Australia Post*468 52916006 6	If you are having difficulty paying this account, talk to us before the pay by date about payment options on 13 10 46.
 By Mail Post this slip with cheque/ Australia Post money order payable to 'Ergon Energy Retail' to PO Box 959, Parramatta NSW 2124.		
 EFT Electronics Funds Transfer Call 13 10 46 to organise.	 Bill Code: 0468 Ref: 52916006	CBA 831 65328 52916006 8  *468 52916006 6
 In Person At any Post Office, or authorised agency.		



Electricity Account

- Account enquiries and complaints 13 10 46 (8am-5pm Mon-Fri)
- Faults Ergon Energy 13 22 96 (24 hrs, 7 days)
- Life-threatening emergencies (24 hrs, 7 days) Triple Zero (000) or Ergon Energy 13 16 70
- ergon.com.au/contact



004372 044 21040346 Invoice



RAMSGATE (QLD) PTY LTD
 T/AS STRUTHERS FURNITURE COURT
 PO BOX 23
 MACKAY QLD 4740

Account Details

Account Number	21040346
Issue Date	14/04/21
Billing Period (91 days)	11/01/21-12/04/21
Security Deposit Held	NIL
Next Meter Read (Approx)	08 Jul 21

Account Summary

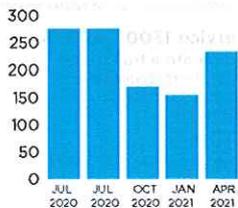
Previous Account	\$182.21
Payments	\$182.21CR
Opening Balance of this Account	\$0.00
Electricity Charges	\$187.23
Other Charges & Credits	\$10.35
Total New Charges	\$197.58
Total Amount Due	\$197.58

Total Due **\$197.58**

Pay By **06 May 21**

Compare Your Usage

Total Usage (kWh)



Average daily cost (Inc. GST) \$2.17

Average daily usage (kWh)

This bill	2.53
Same time last year	1.51

Electricity tariff rates, including minimum charges, service fees and conditions of supply, are available at ergon.com.au or by phoning 13 10 46.

Handwritten note: Paid 1.5.21
 \$197.58
 B Pay: 7418419 ✓

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Get onboard with e-Bill at ergon.com.au/myaccount

Supply Details

National Metering Identifier (NMI) 3051830027

Premises Address U 3, 39 MARGARET VELLA DR PAGET QLD 4740

Tariff Class Description Standard Asset Customer - Small (< 100 MWh p.a.) - East

2199_L_195881_747ER26_Bills_U70043720048506

Account Breakdown

METER NUMBER	PREVIOUS READING	CURRENT READING	TARIFF COMPONENT	DAYS	CENTS PER DAY	KWH	CENTS PER KWH (EXC GST)	KW	CENTS PER KW (EXC GST)	GST	TOTAL (INC GST)
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New Charges

Electricity Charges

Tariff 20 Business General Supply (12/01/21 - 12/04/21)											
91117844	220	227									
91117844	2203	2299									
91117844	2235	2362	All Consumption			230	23.258			\$5.35	\$58.84
			Service Fee	91	128.266					\$11.67	\$128.39
TOTAL										\$17.02	\$187.23

Other Charges & Credits

12/04/21	Meter Services Charge									\$0.94	\$10.35
TOTAL										\$0.94	\$10.35

Payments

20/01/21	Payment Received										\$182.21CR
TOTAL											\$182.21CR

Other Information

Concessions and Rebates 13 10 46

We offer an electricity rebate for customers on behalf of the Queensland Government, to assist with the cost of electricity. The rebate is available for eligible pensioners, seniors, health care card holders and asylum seekers. For information please contact us or visit ergon.com.au/support/programs

Moving Premises 13 10 46

Call to arrange a final reading and/or a new application before you move. You are responsible for this account and electricity used until a final meter reading is obtained.

Privacy 13 10 46

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Meter Reading 13 10 46

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Interpreter Service 1300 607 555

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傳譯與翻譯服務

National Relay Service

TTY/voice calls 13 36 77
and Speak & Listen 1300 555 727.

Payment Options



Online (Visa or Mastercard)
ergon.com.au/bpoint Ref: 21040346



Direct Debit
Call 13 10 46 to organise.



Phone Pay (Visa or Mastercard)
Call 1300 363 214 Ref: 21040346



By Mail Post this slip with cheque/
Australia Post money order payable to
'Ergon Energy Retail' to
PO Box 959, Parramatta NSW 2124.



EFT Electronics Funds Transfer
Call 13 10 46 to organise.



In Person
At any Post Office, or authorised agency.



Billers Code: 1552
Ref: 210403462

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

Australia Post*468 21040346 2



Billers Code: 0468
Ref: 21040346

Account Number 21040346

Due \$197.58

Pay By 06 May 21

If you are having difficulty paying this account, talk to us before the pay by date about payment options on 13 10 46.

CBA 831 65328 21040346 2



*468 21040346 2

<0000019758>

<065328>

<000000210403462>

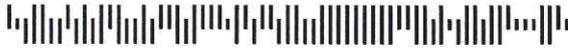
2922 9628



Final Electricity Account

- Account enquiries and complaints 13 10 46 (8am-5pm Mon-Fri)
- Faults Ergon Energy 13 22 96 (24 hrs, 7 days)
- Life-threatening emergencies (24 hrs, 7 days) Triple Zero (000) or Ergon Energy 13 16 70
- ergon.com.au/contact

I- 000406 000 21040346 Invoice



RAMSGATE (QLD) PTY LTD
 T/AS STRUTHERS FURNITURE COURT
 PO BOX 23
 MACKAY QLD 4740

Account Details

Account Number	21040346
Issue Date	15/06/21
Billing Period (60 days)	12/04/21-11/06/21

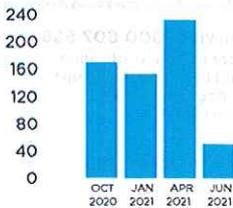
Account Summary

Previous Account	\$197.58
Payments	\$197.58CR
Opening Balance of this Account	\$0.00
Electricity Charges	\$97.20
Other Charges & Credits	\$6.83
Total New Charges	\$104.03
Total Amount Due	\$104.03

Total Due \$104.03
Pay By 05 Jul 21

Compare Your Usage

Total Usage (kWh)



Average daily cost (inc. GST) \$1.73

Average daily usage (kWh)

This bill 0.82

Same time last year

Electricity tariff rates, including minimum charges, service fees and conditions of supply, are available at ergon.com.au or by phoning 13 10 46.

*Paid 5.7.21
 BPay: \$104.03
 3085332 ✓ 30*

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Supply Details

National Metering Identifier (NMI)
 3051830027

Premises Address
 U 3, 39 MARGARET VELLA DR
 PAGET QLD 4740

Tariff Class Description
 Standard Asset Customer - Small (< 100 MWh p.a.) - East

2242_19_195881_747ER26_Bills_Bus_U77000406/000449/1

Account Breakdown

METER NUMBER	PREVIOUS READING	CURRENT READING	TARIFF COMPONENT	DAYS	CENTS PER DAY	KWH	CENTS PER KWH (EXC GST)	KW	CENTS PER KW (EXC GST)	GST	TOTAL (INC GST)
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New Charges

Electricity Charges

Tariff 20 Business General Supply (13/04/21 - 11/06/21)											
91117844	227	229									
91117844	2299	2316									
91117844	2362	2392	All Consumption			49	23.258			\$1.14	\$12.54
			Service Fee	60	128.266					\$7.70	\$84.66
TOTAL										\$8.84	\$97.20

Other Charges & Credits

11/06/21	Meter Services Charge									\$0.62	\$6.83
TOTAL										\$0.62	\$6.83

Payments

01/05/21	Payment Received										\$197.58CR
TOTAL											\$197.58CR

Other Information

Concessions and Rebates 13 10 46

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Interpreter Service 1300 607 555

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 傳譯與翻譯服務

National Relay Service

TTY/voice calls 13 36 77
 and Speak & Listen 1300 555 727.

Payment Options

 <p>Online (Visa or Mastercard) ergon.com.au/bpoint Ref: 21040346</p>	 <p>Biller Code: 1552 Ref: 210403462</p> <p>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</p>	<p>Account Number 21040346</p> <p>Due \$104.03</p> <p>Pay By 05 Jul 21</p>
<p> Direct Debit Call 13 10 46 to organise.</p> <p> Phone Pay (Visa or Mastercard) Call 1300 363 214 Ref: 21040346</p> <p> By Mail Post this slip with cheque/ Australia Post money order payable to 'Ergon Energy Retail' to PO Box 959, Parramatta NSW 2124.</p>	<p>Australia Post*468 21040346 2</p>	<p>If you are having difficulty paying this account, talk to us before the pay by date about payment options on 13 10 46.</p>
<p> EFT Electronics Funds Transfer Call 13 10 46 to organise.</p> <p> In Person At any Post Office, or authorised agency.</p>	 <p>Biller Code: 0468 Ref: 21040346</p>	<p>CBA 831 65328 21040346 2</p>  <p>*468 21040346 2</p>