

**NAB Internet Banking****New bill payment - bank acknowledgement****Acknowledgement details**Status report: Paid 

Confirmation number: B7475966633

Created: 12/03/20

From account: Investment Account #4549/083-088 19-663-4549

Biller code: 314765

Biller name: CENTRAL HIGHLANDS REG COUNCIL

Customer reference no: 501798500288942

Amount: 1,045.20

Payment date: 12/03/20

**End of Report**

Date 12/03/20 Time 20:36

National Australia Bank Limited A.B.N. 12 004 044 937



**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:

Peyarna Superannuation Fund  
 PO Box 231  
 BUCASIA QLD 4750

ABN	DATE
16 579 299 461	20/01/2020
INVOICE NO	15953
TERMS	Net 15

DESCRIPTION		AMOUNT
Fee for professional services rendered, including:  - Preparation and download of the Company Annual Return as trustee for the SMSF and Bare Trust for the calendar year ended 31 December 2019, 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 2019, including data entry of income & expenses, reconciliation of the property transactions & journals, update the fixed asset register and loan schedule and 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		2,075.00
PLEASE NOTE NEW BANK ACCOUNT DETAILS: Account Name - MBS Family Trust; Bank - Auswide; BSB - 645646; Account No - 106920979.	Subtotal	\$2,075.00
	GST	\$207.50
	TOTAL INC GST	\$2,282.50

### Remittance Advice

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

DUE DATE:	4/02/2020
INVOICE NO:	15953

CUSTOMER: Croftont

Peyarna Superannuation Fund  
 PO Box 231  
 BUCASIA QLD 4750

AMT PAYABLE	\$2,282.50
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**New funds transfer - bank acknowledgement**

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**Bank acknowledgement details**

Status: Paid  
Confirmation Number: Q5250264546  
Created: 10/02/20

**Your transfer details**

From Account: Investment Account /083-088 19-663-4549  
To Account: MBS Family trust/645-646 106920979  
AUSWIDE BANK LTD  
Amount: 2,282.50  
Description: ACCOUNTING FEES  
Remitter Name: PEYARNA 15953  
Transfer date: 10/02/20

**Payment notification**

No SMS payment notification selected

**End of Report**

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Date 10/02/20 Time 22:33  
National Australia Bank Limited A.B.N. 12 004 044 937



Australian Government  
Australian Taxation Office

**Agent** COASTAL ACCOUNTING SERVICE  
**Client** THE TRUSTEE FOR PEYARNA  
SUPERANNUATION FUND  
**ABN** 98 188 347 718

## Payment options

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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.

<b>Account</b>	Income tax 551 THE TRUSTEE FOR PEYARNA SUPERANNUATION FUND
<b>Payment reference number</b>	551009248917982521
<b>Overdue</b>	\$0.00
<b>Balance</b>	\$259 (due by 15/05/2020)

BPAY®

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**Biller code** 75556  
**Ref** 551009248917982521

### 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](http://www.bpay.com.au)

### Credit or Debit card

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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.

<b>Payment reference number</b>	551009248917982521
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### Australia Post

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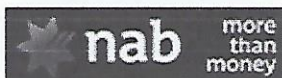
Payment can be made in person at Australia Post outlets using cash, cheque or money order.

<b>Payment reference number</b>	551009248917982521
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\*171 551009248917982521



**NAB Internet Banking****New bill payment - bank acknowledgement****Acknowledgement details**

Status report:	Paid 
Confirmation number:	J5913464646
Created:	10/02/20
From account:	Investment Account #4549/083-088 19-663-4549
Biller code:	0000075556
Biller name:	AUSTRALIAN TAXATION OFFICE
Customer reference no:	551009248917982521
Amount:	259.00
Payment date:	10/02/20

**End of Report**

Date 10/02/20 Time 22:31

National Australia Bank Limited A.B.N. 12 004 044 937



ASIC

Australian Securities & Investments Commission

ABN 86 768 265 615

page 1 of 2

**Inquiries**

[www.asic.gov.au/invoices](http://www.asic.gov.au/invoices)

1300 300 630

PEYARNA CUSTODIAN PTY LTD  
PAYNE-CORBETT JODIE  
PO BOX 6953  
MACKAY MC QLD 4741

**INVOICE STATEMENT**

Issue date 17 Nov 19

**PEYARNA CUSTODIAN PTY LTD**

ACN 154 313 863

Account No. 22 154313863

**Summary**

Opening Balance	\$0.00
New items	\$267.00
Payments & credits	\$0.00
<b>TOTAL DUE</b>	<b>\$267.00</b>

- 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	<b>\$0.00</b>
By 17 Jan 20	<b>\$267.00</b>

*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**

**PEYARNA CUSTODIAN PTY LTD**

ACN 154 313 863

Account No: 22 154313863



22 154313863

<b>TOTAL DUE</b>	<b>\$267.00</b>
Immediately	<b>\$0.00</b>
By 17 Jan 20	<b>\$267.00</b>

*Payment options are listed on the back of this payment slip*



**Billers Code:** 17301  
**Ref:** 2291543138633



\*814 129 0002291543138633 37



## Transaction details:

page 2 of 2

Transactions for this period		ASIC reference	\$ Amount
2019-11-17	Annual Review - Pty Co	3X2897038480B A	\$267.00
Outstanding transactions			
2019-11-17	Annual Review - Pty Co	3X2897038480B A	\$267.00

### PAYMENT OPTIONS



Billpay Code: 8929  
Ref: 2291 5431 3863 337

#### 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](http://postbillpay.com.au) to pay by Mastercard or Visa

#### Mail

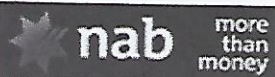
Mail this payment slip and cheque (do not staple) to ASIC,  
Locked Bag 5000, Gippsland Mail Centre VIC 3841



Bill Code: 17301  
Ref: 2291543138633

#### 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](http://www.bpay.com.au)

**NAB Internet Banking****New bill payment - bank acknowledgement****Acknowledgement details**

Status report: Paid ?

Confirmation number: J2340259575

Created: 21/11/19

From account: Investment Account #4549/083-088 19-663-4549

Biller code: 0000017301

Biller name: AUSTRALIAN SECURITIES &amp; INVESTMENTS COMMISSION

Customer reference no: 2291543138633

Amount: 267.00

Payment date: 21/11/19

**End of Report**

Date 21/11/19 Time 19:44

National Australia Bank Limited A.B.N. 12 004 044 937





**Central Highlands**  
Regional Council

PO Box 21 Emerald QLD 4720  
**Customer Service:** 1300 242 686  
**Website:** [www.centralhighlands.qld.gov.au](http://www.centralhighlands.qld.gov.au)  
**Email:** [enquiries@chrc.qld.gov.au](mailto:enquiries@chrc.qld.gov.au)  
**ABN:** 79 198 223 277

044 - 6510 - 5723



Peyarna Custodian Pty Ltd as Trustee  
Peyarna Custodian Trust  
PO BOX 231  
RURAL VIEW QLD 4740

## 1st Half Water Notice 2019/20

**FOR THE PERIOD**

01/07/2019 to 31/12/2019

**ASSESSMENT NO:** 28894  
**DATE OF ISSUE:** 31/10/2019  
**1st HALF DUE DATE:** 09/01/2020  
**PAYMENT REFERENCE:** 20121174

### Property Location and Description:

47/6 Sullivan Street EMERALD QLD 4720  
Lot 47 SP 252583

Description	Units	Yearly	Half Yearly
Water consumption (As per attached)	105		\$142.06
Water Access 20mm (July to December 2019)	1	\$576.00	\$288.00

**TOTAL 1st HALF WATER CHARGES PAYABLE** \$430.06  
**Discount if payment made by the 1st Half Due Date** \$28.80

**TOTAL PAYMENT IF DISCOUNT APPLIES** \$401.26

Meter information and comparative data is located on the back of this notice.

**This is a separate account to the previously issued rate notice and the payment details are different from your rates notice.**

Discount of 10% applies for water paid within 30 days.  
(Conditions apply see reverse)

**Due Date**  
09/01/2020

**Gross Amount**  
\$430.06

**Discount**  
\$28.80

**Net Total Payable**  
\$401.26



**Biller Code:** 288837  
**Reference No:** 20121174

**HOW TO PAY - For a full list of payment options please see reverse**

**Are you using the correct Biller Code and Reference?**



Pay in person at any post office.



\*71 164 20121174 92

\$401.26

**ASSESSMENT NO.** 28894  
**NAME** Peyarna Custodian Pty Ltd as Trustee  
**NET AMOUNT DUE** \$401.26  
**1st Half Due Date** 09/01/2020  
**PAYMENT REFERENCE** 20121174

Return this portion if paying by mail

☐ Please tick if receipt required



## WATER METER DETAILS

Meter No.	OPENING		CLOSING		Avg con	Cons(kl)
	Date	Reading	Date	Reading		
3K67201234	30/11/2018	36887	31/05/2019	42020	28.203	5133

## TARIFF DETAILS

Shared percentage: 2.05% of Total Consumption  
Total Water Consumption: 5133

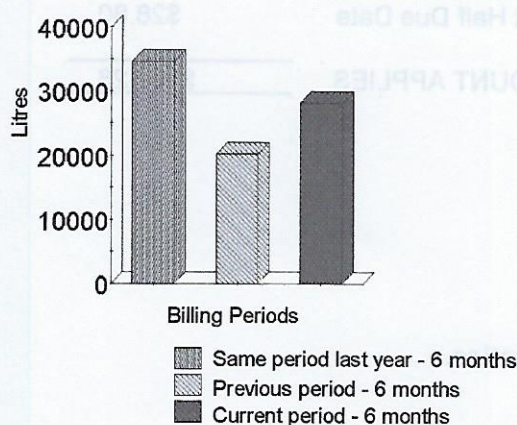
Tariff Consumption	Tariff Rate	Period Ending	Tariff Charge
5133	1.3500	31/05/2019	\$6929.55

## COMPARATIVE DATA

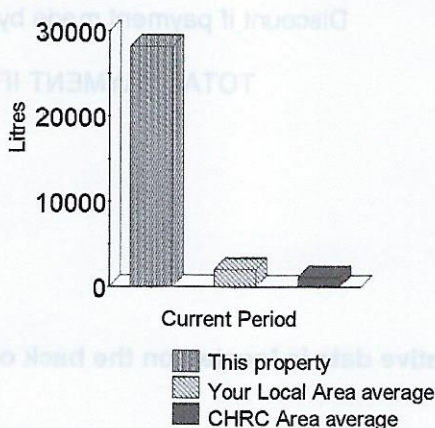
COMPARISON WITH LAST YEAR	Kilolitres
Total water consumption:	
Current Period - 6 Months	5133
Previous Period - 6 Months	3700
Same period last year - 6 Months	6309

(1 kilolitre = 1,000 litres)

This Property Average Daily Water Consumption



Average Daily Water Consumption



## Please Read the following sections carefully

Notice is hereby given that the aforementioned rates and charges are made and levied by the Central Highlands Regional Council, by virtue of the Local Government Regulations 2012 on land numbered and described on the water notice. All rates are due and payable as per the dates shown on the face of this notice.

### Discount

Council offers a 10% discount on current rates and charges if the full amount is paid (including all arrears and interest) on or before the due date for payment as shown on the rates notice. Water consumption charges do not receive a discount.

All payments must be received by Council or one of its appointed agents (BPAY or Australia Post) by the close of business (5pm AEST) on the due date as shown on the notice to be eligible for discount. Council does not accept any responsibility for delays due to postal services.

### Interest

Council will apply interest at a rate of 9.83% per annum compounding daily or as practical on all overdue rates and charges from the date on which they rates and charges become overdue.

### Payment Commitment

If you are experiencing difficulty in paying your rates by the due date, Council will accept a regular payment commitment though conditions apply. Please contact Council on 1300 242 686.

## Payment Options



### MAIL

Make your cheque/money order payable to Central Highlands Regional Council, PO Box 21, Emerald, QLD 4720 (only cheques or money orders are accepted by mail).



### BY CREDIT CARD

There is a maximum of \$10,000.00 per transaction. Please note that Central Highlands Regional Council does not accept American Express or Diners cards.



### DIRECT DEBIT

Contact Council to arrange a direct debit.



### IN PERSON

You can pay this account at Council's Administration Centre, 65 Egerton St, Emerald or any of the Council Customer Service Centres at Capella, Blackwater, Duaringa, Rolleston, Springsure and Tieri.

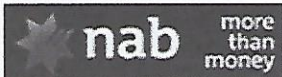
## Changed your mailing address?

Please contact Council and advise us of your new mailing details. You can do this either in person, by phone, in writing or by email.

### Central Highlands Regional Council

Address: PO Box 21, Emerald QLD 4720  
Telephone: 1300 242 686  
Website: [www.centralhighlands.qld.gov.au](http://www.centralhighlands.qld.gov.au)  
Email: [enquiries@chrc.qld.gov.au](mailto:enquiries@chrc.qld.gov.au)



**NAB Internet Banking**

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**New bill payment - bank acknowledgement**

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**Acknowledgement details**Status report: Paid 

Confirmation number: C6871178903

Created: 05/11/19

From account: Investment Account #4549/083-088 19-663-4549

Biller code: 0000288837

Biller name: CENTRAL HIGHLANDS REGIONAL COUNCILS

Customer reference no: 20121174

Amount: 401.26

Payment date: 05/11/19

**End of Report**

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Date 05/11/19 Time 23:00

National Australia Bank Limited A.B.N. 12 004 044 937



044 - 9728 - 8125



Peyarna Custodian Pty Ltd as Trustee  
 Peyarna Custodian Trust  
 PO BOX 231  
 RURAL VIEW QLD 4740

## 1st Half Rates Notice 2019/20

**FOR THE PERIOD**

01/07/2019 to 31/12/2019

ASSESSMENT NO: 28894  
 DATE OF ISSUE: 15/08/2019  
 1st HALF DUE DATE: 17/09/2019  
 VALUATION: \$7,365  
 VALUATION DATE: 01/10/2017

### Property Location and Description:

47/6 Sullivan Street EMERALD QLD 4720  
 Lot 47 SP 252583

### Summary of Charges

Description	Units	Yearly	Half Yearly
1st Half Rates and Charges			
Waste Management - Domestic	1.00	200.00	\$100.00
Wheelie Bin Pick Up - Domestic	1.00	166.00	\$83.00
Sewerage - Residential Emerald	1.00	673.00	\$336.50
State Emergency & Fire Levy: Cat. C-2	1.00	130.20	\$65.10
Recycling Pick Up - Domestic	1.00	144.00	\$72.00
General Emerald NPPR < 60000	7365.00	Minimum	\$497.50
TOTAL 1st HALF RATES & CHARGES PAYABLE			\$1154.10
Discount if payment made by the 1st Half Due Date			\$108.90
TOTAL PAYMENT IF DISCOUNT APPLIES			<u>\$1045.20</u>

Council has received an annual payment of \$1,040,020 from the State Government to mitigate any direct impacts of the State Waste Levy on households.

**Where arrears are reflected on this notice interest is compounded at 9.83% p.a. and continues to accrue on these arrears from the date of issue of this notice**

Discount of 10% applies for rates paid within 30 days.  
 (Conditions apply see reverse)

Due Date	Gross Amount	Discount	Net Total Payable
17/09/2019	\$1154.10	\$108.90	\$1045.20



**Biller Code: 51805**  
**Reference No: 288944**

**HOW TO PAY - For a full list of payment options please see reverse**



Billpay code: 2436  
 Ref: 1028 8942

**POST billpay**



\*2436 1 0288942

Pay in person at any post office, by phone 13 18 16 or go to [postbillpay.com.au](http://postbillpay.com.au)

ASSESSMENT NO. 28894  
 NAME Peyarna Custodian Pty Ltd as Trustee  
 NET AMOUNT DUE \$1045.20  
 1st Half Due Date 17/09/2019  
 PAYMENT REFERENCE 288944



## Payment Details

### Please Read The Following Sections Carefully

Notice is hereby given that the aforementioned rates and charges are made and levied by the Central Highlands Regional Council, by virtue of the Local Government Regulation 2012 on land numbered and described on the rate notice. All rates are due and payable as per the dates shown on the face of this notice.

### Discount

Council offers a 10% discount on current rates and charges if the full amount is paid (including all arrears and interest) on or before the due date for payment as shown on the rate notice. State Emergency & Fire Levy, Special Rates, and all water consumption charges do not receive a discount.

**All Payments** must be received by Council or one of its appointed agents (BPAY or Australia Post) by the close of business (5pm AEST) on the due date as shown on the notice to be eligible for the discount.

Council does not accept any responsibility for delays due to postal services.

### Residential Rating Category

If you live in your home and are being rated 'Residential - Non Principal Place of Residence', you will need to complete a Principal Place of Residence Form and supply evidence of this status to receive the correct rating charge. A current driver's licence, or a recent electricity or phone account showing your name and principal residential address would be satisfactory. The Principal Place of Residence Form can be downloaded from Council's website. Contact Council if you are unsure of your rating category.

### Interest

Council will apply interest at a rate of 9.83% per annum compounding daily or as practical on all overdue rates and charges from the date on which the rates and charges become overdue.

### Payment Commitment

If you are experiencing difficulty in paying your rates by the due date, Council will accept a regular payment commitment though conditions apply. Please contact Council on 1300 242 686.

## Payment Options



#### Telephone and Internet Banking – BPAY®

Call your bank or financial institution to make this payment from your cheque, savings, debit or credit card (except Diners and American Express). More info: [www.bpay.com.au](http://www.bpay.com.au)



#### MAIL

Make your cheque/money order payable to Central Highlands Regional Council, PO Box 21, Emerald, QLD 4720 (only cheques or money orders are accepted by mail).



#### AUSTRALIA POST

Payments can be made by cash, cheque or credit card (except Diners and American Express) at any Post Office in Australia. You must present your notice intact when paying. Payments can also be made by phoning 13 18 16 or go to [www.postbillpay.com.au](http://www.postbillpay.com.au)



#### BY CREDIT CARD

Please phone 13 18 16 or go to [postbillpay.com.au](http://postbillpay.com.au) to arrange payment. There is a maximum of \$10,000.00 per transaction. Please note that Central Highlands Regional Council does not accept American Express or Diners cards.



#### DIRECT DEBIT

Contact Council to arrange a direct debit.



#### IN PERSON

You can pay this account at Council's Administration Centre, 65 Egerton St, Emerald or any of the Council Customer Service Centres at Capella, Blackwater, Daringa, Rolleston, Springsure and Tieri.

## Changed your mailing address?

Please contact Council and advise us of your new mailing details. You can do this either in person, by phone, in writing or by email.

#### Central Highlands Regional Council

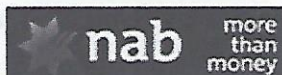
Address: PO Box 21, Emerald QLD 4720

Telephone: 1300 242 686

Website: [www.centralhighlands.qld.gov.au](http://www.centralhighlands.qld.gov.au)

Email: [enquiries@chrc.qld.gov.au](mailto:enquiries@chrc.qld.gov.au)






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**New bill payment - bank acknowledgement**

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**Acknowledgement details**

Status report: Paid   
Confirmation number: A4764807195  
Created: 19/08/19

From account: Investment Account #4549/083-088 19-663-4549  
Biller code: 0000051805  
Biller name: CENTRAL HIGHLANDS REGIONAL COUNCIL  
Customer reference no: 288944  
Amount: 1,045.20  
Payment date: 19/08/19

**End of Report**

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Date 19/08/19 Time 17:57  
National Australia Bank Limited A.B.N. 12 004 044 937



# Strata Services Queensland

Strata Services Queensland  
ABN: 42 164 987 510  
PO Box 8638  
BARGARA QLD 4670  
Ph: 07 4130 5757 Fax: 07 4130 5390  
Brisbane Office: 07 3273 5666  
admin@ssqld.com  
Principal: Dean Leslie

## Tax Invoice

18 626 653 706

PEYARNA CUSTODIAN PTY LTD AS TRUSTEE  
3 PALM COURT  
BUCASIA QLD 4750

Date of Notice	22/08/2019		
A/c No	1507		
Lot No	47	Unit No	47
Cont Ent	180	Int Ent	180

tlcrofton@bigpond.com

## Body Corporate and Community Management Act 1997 NOTICE OF CONTRIBUTIONS

RE: Illoura Emerald C.T.S 44807, Lot 47, Cnr Sullivan & Lorraway Sts, Emerald  
QLD 4720.

INTEREST AT THE RATE OF 30% PER ANNUM (2.5% PER MONTH) MAY BE PAYABLE ON OVERDUE LEVIES.

Details	INV #	Admin	Sinking	Int/Disc	Paid	Due Date	Total
Standard Levy Contribution Schedule (01/10/19 - 31/01/20) Contribution Schedule	500	\$496.80	\$118.80	\$0.00	\$0.00	01/10/2019	\$615.60
Standard Levy Contribution Schedule (01/10/19 - 31/01/20) Contribution Schedule	355	\$496.80	\$118.80	\$0.00	\$0.00	01/10/2019	\$615.60
						Total if Paid by Due Date \$1,231.20	
No GST has been charged						Full levy payment \$1,231.20	

Please make your payment into the Body Corporate account using the payment methods listed below  
Please make cheques payable to 'Body Corporate for Illoura Emerald CTS '44807'



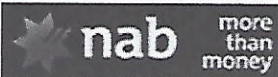
\*Payments by phone or Internet from your cheque or savings account require registration. Please complete a Customer Initiated Direct Debit registration form available at [www.deft.com.au](http://www.deft.com.au) or call 1800 672 162. Payments by Credit Card do not require registration and a surcharge may apply.

Pay over the Internet from your Credit Card or pre-registered bank account at <a href="http://www.deft.com.au">www.deft.com.au</a> .	<b>Biller Code: 96503</b> <b>Ref: 215422577 15078</b>	<b>Account: ILLOURA EMERALD CTS 44807</b> <b>Owner: PEYARNA CUSTODIAN PTY LTD AS TRUSTEE</b> <b>CTS: 44807</b> <b>Lot No: 47</b>
Pay by phone from your Credit Card or pre-registered bank account, Call 1300 30 10 90 or Int ++61 2 8 232 7395	Contact your financial institution to make a BPAY payment from your cheque or savings account.	
Pay by mailing this payment slip with your Cheque to: DEFT Payment Systems GPO Box 141, Brisbane QLD 4001	<b>POST billpay</b> Pay in person at any Australia Post Office, using Cash, Cheque or EFTPOS Payments made at Australia Post will incur a \$2.75 DEFT processing fee Total payable at Australia Post: \$1,233.95	All Cheques must be made payable to: ILLOURA EMERALD CTS 44807
		<b>Total Due \$1,231.20</b>
DEFT Reference Number: 215422577 15078		

+215422577 15078

000123120<4+





## NAB Internet Banking

## New bill payment - bank acknowledgement

## Acknowledgement details

Status report: Paid ?

Confirmation number: B0464927358

Created: 22/08/19

From account: Investment Account #4549/083-088 19-663-4549

Biller code: 0000096503

Biller name: DEFT PAYMENT SYSTEMS

Customer reference no: 21542257715078

Amount: 1,231.20

Payment date: 22/08/19

## End of Report

Details	INV #	Admin	Sinking	Indice	Paid	Due Date	Total
Standard Levy Contribution Schedule (01/10/19 - 31/01/20)	500	\$498.80	\$118.80	\$0.00	\$0.00	01/10/2019	\$1,231.20
Standard Levy Contribution Schedule (01/10/19 - 31/01/20)	355	\$498.80	\$118.80	\$0.00	\$0.00	01/10/2019	\$1,231.20

INTEREST AT THE RATE OF 3.5% PER ANNUM (2.5% PER MONTH) MAY BE PAYABLE ON OVERDUE LEVIES

RE: Illoura Emerald C.T.S 44807, Lot 47, Cnr Sullivan & Lortway St, Emerald Qld 4750.

Date 22/08/19 Time 17:45

National Australia Bank Limited A.B.N. 12 004 044 937

Total if Paid by Due Date \$1,231.20

Full levy payment \$1,231.20

No GST has been charged

Please make cheques payable to 'Body Corporate for Illoura Emerald C.T.S 44807'.

Please make your payment into the Body Corporate account using the payment methods listed below.



\*Payments by phone or internet from your cheque or savings account require registration. Please complete a Customer Initiated Direct Debit registration form available at [www.deft.com.au](http://www.deft.com.au) or call 1800 672 162. Payments by Credit Card do not require registration and a surcharge may apply.

<p><b>Account:</b> ILLOURA EMERALD CT S 44807</p> <p><b>Owner:</b> PEYARNA CUSTODIAN PTY LTD AS TRUSTEE</p> <p><b>CTS:</b> 44807</p> <p><b>Lot No:</b> 47</p>	<p><b>Bill Code:</b> 96503</p> <p><b>Ref:</b> 215422577 15078</p>	<p><b>DEFT PAY</b></p>	<p>Pay over the internet through your bank or credit card.</p>
<p>Check your bank/credit card to make a DEFT payment (ensure correct or savings account).</p>	<p>Pay by phone at any Australia Post Office only (cash Cheque or credit card).</p>	<p><b>DEFT PAY</b></p>	<p>Pay by phone through your bank or credit card.</p>
<p>AGREEMENT: ILLOURA EMERALD CT S 44807</p>	<p>Pay by mail at Australia Post will incur a \$2.70 DEFT fee.</p>	<p><b>DEFT PAY</b></p>	<p>Pay by mail the payment slip with your cheque or credit card.</p>
<p><b>Total Due \$1,231.20</b></p>		<p><b>DEFT Reference Number: 215422577 15078</b></p>	

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# Strata Services Queensland

Strata Services Queensland  
ABN: 42 164 987 510  
PO Box 8638  
BARGARA QLD 4670  
Ph: 07 4130 5757 Fax: 07 4130 5390  
Brisbane Office: 07 3273 5666  
admin@ssqld.com  
Principal: Dean Leslie

## Tax Invoice

18 626 653 706

PEYARNA CUSTODIAN PTY LTD AS TRUSTEE  
3 PALM COURT  
BUCASIA QLD 4750

Date of Notice	29/04/2020		
A/c No	1507		
Lot No	47	Unit No	47
Cont Ent	180	Int Ent	180

tlcrofton@bigpond.com

## Body Corporate and Community Management Act 1997 NOTICE OF CONTRIBUTIONS

**RE: Illoura Emerald C.T.S 44807, Lot 47, Cnr Sullivan & Lorroway Sts, Emerald  
QLD 4720.**

INTEREST AT THE RATE OF 30% PER ANNUM (2.5% PER MONTH) MAY BE PAYABLE ON OVERDUE LEVIES.

Details	INV #	Admin	Sinking	Int/Disc	Paid	Due Date	Total
Standard Levy Contribution Schedule (01/06/20 - 30/09/20) Contribution Schedule	502	\$496.80	\$118.80	\$0.00	\$0.00	01/06/2020	\$615.60
Total if Paid by Due Date \$615.60							
No GST has been charged						Full levy payment \$615.60	

Please make your payment into the Body Corporate account using the payment methods listed below  
Please make cheques payable to 'Body Corporate for Illoura Emerald CTS '44807'

**IF YOU ARE HAVING DIFFICULTIES PAYING YOUR LEVIES PLEASE CONTACT US TO ARRANGE A PAYMENT PLAN.**



\*Payments by phone or Internet from your cheque or savings account require registration. Please complete a Customer Initiated Direct Debit registration form available at [www.deft.com.au](http://www.deft.com.au) or call 1800 672 162. Payments by Credit Card do not require registration and a surcharge may apply.

	Pay over the Internet from your Credit Card or pre-registered bank account at <a href="http://www.deft.com.au">www.deft.com.au</a> .		<b>Billers Code: 96503</b> <b>Ref: 215422577 15078</b>	<b>Account: ILLOURA EMERALD CTS 44807</b> <b>Owner: PEYARNA CUSTODIAN PTY LTD AS TRUSTEE</b> <b>CTS: 44807</b> <b>Lot No: 47</b>
	Pay by phone from your Credit Card or pre-registered bank account, Call 1300 30 10 90 or Int ++612 8 232 7395	Contact your financial institution to make a BPAY payment from your cheque or savings account.		
	Pay by mailing this payment slip with your Cheque to: DEFT Payment Systems GPO Box 141, Brisbane QLD 4001		Pay in person at any Australia Post Office, using Cash, Cheque or EFTPOS Payments made at Australia Post will incur a \$2.75 DEFT processing fee Total payable at Australia Post: \$618.35	All Cheques must be made payable to: ILLOURA EMERALD CTS 448 07
 *442 215422577 15078				<b>Total Due \$615.60</b>
<b>DEFT Reference Number: 215422577 15078</b>				

+215422577 15078

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**Central Highlands**  
Regional Council

PO Box 21 Emerald QLD 4720  
**Customer Service:** 1300 242 686  
**Website:** [www.centralhighlands.qld.gov.au](http://www.centralhighlands.qld.gov.au)  
**Email:** [enquiries@chrc.qld.gov.au](mailto:enquiries@chrc.qld.gov.au)  
**ABN:** 79 198 223 277

044 - 9054 - 7656



Peyarna Custodian Pty Ltd as Trustee  
Peyarna Custodian Trust  
PO BOX 231  
RURAL VIEW QLD 4740

## 2nd Half Rates Notice 2019/2020

**FOR THE PERIOD**

01/01/2020 to 30/06/2020

### Property Location and Description:

47/6 Sullivan Street EMERALD QLD 4720  
Lot 47 SP252583

ASSESSMENT NO: 28894  
DATE OF ISSUE: 04/03/2020  
**2nd HALF DUE DATE:** 07/04/2020  
VALUATION: \$7,365  
VALUATION DATE: 01/10/2017

### Summary of Charges

Description	Units	Yearly	Half Yearly
2nd Half Rates and Charges			
State Emergency & Fire Levy: Cat. C-2	1	130.20	\$65.10
Res Non Principal Place of Res - Emerald <\$60,000	7365.269461	0.024773	\$497.50
Recycling Collection Residential	1	144.00	\$72.00
Refuse Collection Residential	1	166.00	\$83.00
Sewerage Residential Emerald	1	673.00	\$336.50
Waste Management Residential	1	200.00	\$100.00
<b>TOTAL 2nd HALF RATES &amp; CHARGES PAYABLE</b>			<b>\$1154.10</b>
Discount if payment made by the 2nd Half Due Date			\$108.90
<b>TOTAL PAYMENT IF DISCOUNT APPLIES</b>			<b>\$1045.20</b>

Council has received an annual payment of \$1,040,020 from the State Government to mitigate any direct impacts of the State Waste Levy on households.

**Where arrears are reflected on this notice interest is compounded at 9.83% p.a. and continues to accrue on these arrears from the date of issue of this notice**

Discount of 10% applies for rates paid within 30 days.  
(Conditions apply see reverse)

**Due Date**  
**07/04/2020**

**Gross Amount**  
**\$1154.10**

**Discount**  
**\$108.90**

**Net Total Payable**  
**\$1045.20**



**Bill Code: 314765**  
**Reference No: 501798500288942**

**HOW TO PAY** - For a full list of payment options please see reverse



Billpay code: 4197  
Ref: 5017 9850 0288 942

**POST billpay**



4197 501798500288942

Pay in person at any post office, by phone 13 18 16 or go to [postbillpay.com.au](http://postbillpay.com.au)

ASSESSMENT NO. 28894  
NAME Peyarna Custodian Pty Ltd as Trustee  
NET AMOUNT DUE \$1045.20  
2nd Half Due Date 07/04/2020  
PAYMENT REFERENCE 501798500288942

Return this portion if paying by mail

Please tick if receipt required



## Payment Details

### Please Read The Following Sections Carefully

Notice is hereby given that the aforementioned rates and charges are made and levied by the Central Highlands Regional Council, by virtue of the Local Government Regulation 2012 on land numbered and described on the rate notice. All rates are due and payable as per the dates shown on the face of this notice.

### Discount

Council offers a 10% discount on current rates and charges if the full amount is paid (including all arrears and interest) on or before the due date for payment as shown on the rate notice. State Emergency & Fire Levy, Special Rates, and all water consumption charges do not receive a discount.

**All Payments** must be received by Council or one of its appointed agents (BPAY or Australia Post) by the close of business (5pm AEST) on the due date as shown on the notice to be eligible for the discount.

Council does not accept any responsibility for delays due to postal services.

### Residential Rating Category

If you live in your home and are being rated 'Residential - Non Principal Place of Residence', you will need to complete a Principal Place of Residence Form and supply evidence of this status to receive the correct rating charge. A current driver's licence, or a recent electricity or phone account showing your name and principal residential address would be satisfactory. The Principal Place of Residence Form can be downloaded from Council's website. Contact Council if you are unsure of your rating category.

### Interest

Council will apply interest at a rate of 9.83% per annum compounding daily or as practical on all overdue rates and charges from the date on which the rates and charges become overdue.

### Payment Commitment

If you are experiencing difficulty in paying your rates by the due date, Council will accept a regular payment commitment though conditions apply. Please contact Council on 1300 242 686.

## Payment Options



#### Telephone and Internet Banking – BPAY®

Call your bank or financial institution to make this payment from your cheque, savings, debit or credit card (except Diners and American Express). More info: [www.bpay.com.au](http://www.bpay.com.au)



#### MAIL

Make your cheque/money order payable to Central Highlands Regional Council, PO Box 21, Emerald, QLD 4720 (only cheques or money orders are accepted by mail).



#### AUSTRALIA POST

Payments can be made by cash, cheque or credit card (except Diners and American Express) at any Post Office in Australia. You must present your notice intact when paying. Payments can also be made by phoning 13 18 16 or go to [www.postbillpay.com.au](http://www.postbillpay.com.au)



#### BY CREDIT CARD

Please phone 13 18 16 or go to [postbillpay.com.au](http://postbillpay.com.au) to arrange payment. There is a maximum of \$10,000.00 per transaction. Please note that Central Highlands Regional Council does not accept American Express or Diners cards.



#### DIRECT DEBIT

Contact Council to arrange a direct debit.



#### IN PERSON

You can pay this account at Council's Administration Centre, 65 Egerton St, Emerald or any of the Council Customer Service Centres at Capella, Blackwater, Daringa, Rolleston, Springsure and Tieri.

## Changed your mailing address?

Please contact Council and advise us of your new mailing details. You can do this either in person, by phone, in writing or by email.

#### Central Highlands Regional Council

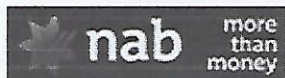
Address: PO Box 21, Emerald QLD 4720

Telephone: 1300 242 686

Website: [www.centralhighlands.qld.gov.au](http://www.centralhighlands.qld.gov.au)

Email: [enquiries@chrc.qld.gov.au](mailto:enquiries@chrc.qld.gov.au)



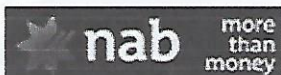
**NAB Internet Banking****New bill payment - bank acknowledgement****Acknowledgement details**

Status report:	Paid 
Confirmation number:	A5417505050
Created:	04/04/20
From account:	Investment Account #4549/083-088 19-663-4549
Biller code:	0000017301
Biller name:	AUSTRALIAN SECURITIES & INVESTMENTS COMMISSION
Customer reference no:	2291501488798
Amount:	54.00
Payment date:	04/04/20

**End of Report**

Date 04/04/20 Time 11:46  
National Australia Bank Limited A.B.N. 12 004 044 937





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**Pay anyone funds transfer - bank acknowledgement**

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**Bank acknowledgement details**

Status: Paid  
Confirmation Number: A6316675863  
Created: 25/03/20

**Your transfer details**

From Account: Investment Account /083-088 19-663-4549  
To Account: SMSF audits/064-121 10306474  
COMMONWEALTH BANK OF AUSTRALIA  
Amount: 330.00  
Description: tax audit 179263  
Remitter Name: 179263  
Transfer date: 25/03/20

**Payment notification**

No SMS payment notification selected

**End of Report**

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Date 25/03/20 Time 19:39  
National Australia Bank Limited A.B.N. 12 004 044 937