

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

Bill code: 314765

Bill 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

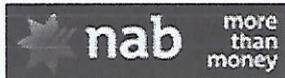
MBS Family Trust
T/A Coastal Accounting Service
PO Box 6953
MACKAY MC QLD 4741

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

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

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

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

BPAY[®]



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

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	551009248917982521
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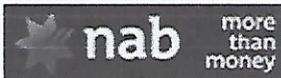
Australia Post

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

Payment reference number	551009248917982521
---------------------------------	--------------------



*171 551009248917982521



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

Inquiries
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
TOTAL DUE	\$267.00

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

Transaction details are listed on the back of this page

Please pay

Immediately	\$0.00
By 17 Jan 20	\$267.00

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
PEYARNA CUSTODIAN PTY LTD

ACN 154 313 863 Account No: 22 154313863



22 154313863

TOTAL DUE	\$267.00
Immediately	\$0.00
By 17 Jan 20	\$267.00

Payment options are listed on the back of this payment slip



Billers Code: 17301
Ref: 2291543138633



*814 129 0002291543138633 37

Transaction details:

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

PEYRINA CUSTODIAN PTY LTD
PAYEE-CORBETT JODIE
PO BOX 6983
MACKAY QLD 4741

INVOICE STATEMENT
Issue date: 17 Nov 19

PEYRINA CUSTODIAN PTY LTD

ACH 104 312 083

Account No. 22 154313863

Please pay

Summary

Immediately \$0.00
By 17 Jan 20 \$267.00

Opening Balance \$0.00
New items \$267.00
Payments & credits \$0.00
TOTAL DUE \$267.00

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.

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.

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 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



22 154313863

**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 & 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
Email: 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	Gross Amount	Discount	Net Total Payable
09/01/2020	\$430.06	\$28.80	\$401.26



Bill 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?

POST billpay 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

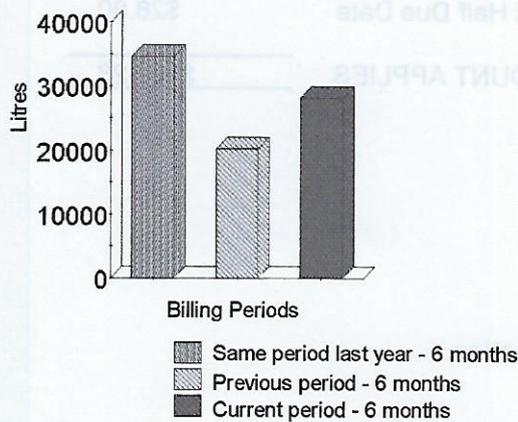
COMPARATIVE DATA

COMPARISON WITH LAST YEAR Kilolitres

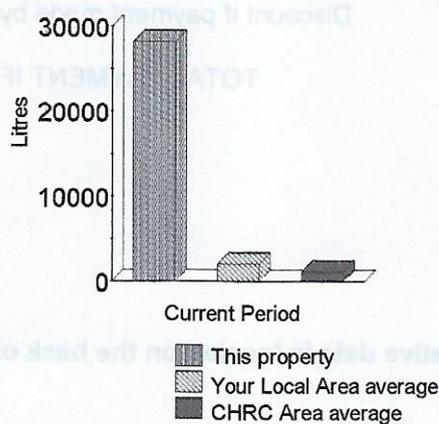
Total water consumption:	
Current Period - 6 Months	5133
Previous Period - 6 Months	3700
Same period last year - 6 Months	6309

(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

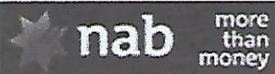
You can pay this account at Council's Administration Centre, 65 Egerton St, Emerald or any of the Council Customer Service Centres at Capella, Blackwater, Duaranga, Rolleston, Springsure and Tieri.

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
Email: enquiries@chrc.qld.gov.au



New bill payment - bank acknowledgement

Acknowledgement details

Status report: Paid 

Confirmation number: C6871178903

Created: 05/11/19

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

Bill code: 0000288837

Bill name: CENTRAL HIGHLANDS REGIONAL COUNCILS

Customer reference no: 20121174

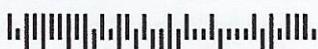
Amount: 401.26

Payment date: 05/11/19

End of Report

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			\$1045.20

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



Bill Code: 51805
Reference No: 288944

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



Billpay code: 2436
 Ref: 1028 8942



*2436 1 0288942

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

Pay in person at any post office, by phone 13 18 16 or go to postbillpay.com.au

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



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



BY CREDIT CARD

Please phone 13 18 16 or go to 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, Duaranga, 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.

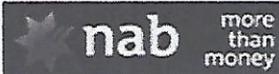
Central Highlands Regional Council

Address: PO Box 21, Emerald QLD 4720

Telephone: 1300 242 686

Website: www.centralhighlands.qld.gov.au

Email: enquiries@chrc.qld.gov.au



New bill payment - bank acknowledgement

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

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 & 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 (01/10/19 - 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'

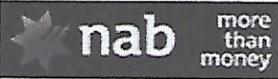


*Payments by phone or Internet from your cheque or savings account require registration. Please complete a Customer Initiated Direct Debit registration form available at www.deft.com.au or call 1800 672 162. Payments by Credit Card do not require registration and a surcharge may apply.

	Pay over the Internet from your Credit Card or pre-registered bank account at www.deft.com.au .		Billers Code: 96503 Ref: 215422577 15078	Account: ILLOURA EMERALD CTS 44807 Owner: PEYARNA CUSTODIAN PTY LTD AS TRUSTEE CTS: 44807 Lot No: 47
	Pay by phone from your Credit Card or pre-registered bank account, Call 1300 30 10 90 or Int ++61 28 232 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: \$1,233.95	
 *442 2154 22577 15078				Total Due \$1,231.20
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

Bill code: 0000096503

Bill name: DEFT PAYMENT SYSTEMS

Customer reference no: 21542257715078

Amount: 1,231.20

Payment date: 22/08/19

End of Report

Details	INV #	Admin	Staking	Incise	Paid	Due Date	Total
Standard Levy Contribution Schedule (01/10/19 - 31/10/20)	200	\$48.80	\$18.80	\$0.00	\$0.00	01/10/2019	\$15.80
Standard Levy Contribution Schedule (01/10/19 - 31/10/20)	201	\$48.80	\$18.80	\$0.00	\$0.00	01/10/2019	\$15.80

Date 22/08/19 Time 17:45
National Australia Bank Limited A.B.N. 12 004 044 937

Total Paid by Due Date \$1,231.20
Full levy payment \$1,231.20

Please make cheques payable to 'Body Corporate for Illoura Emerald C.T.S. 44807'. 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 or call 1800 872 102. Payments by Credit Card do not require registration and a surcharge may apply.

<p>Account: ILLOURA EMERALD CT S 44807 Owner: PEYARNA CUSTODIAN PTY LTD AS TRUSTEE CTS: 44807 Lot No: 47</p>	<p>Bill Code: 96503 Ref: 215422577 15078</p>	<p>PAY</p>	<p>Pay over the internet through your bank account.</p>
<p>Check your bank details to make a 0% payment transfer through to savings account.</p>	<p>Check your bank details to make a 0% payment transfer through to savings account.</p>	<p>POST</p>	<p>Pay by direct deposit through your bank account.</p>
<p>Pay by credit card through your bank account.</p>	<p>Pay by credit card through your bank account.</p>	<p>DEFT</p>	<p>Pay by direct deposit through your bank account.</p>

DEFT Reference Number: 215422577 15078

Total Due \$1,231.20

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 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 www.deft.com.au .		Billers Code: 96503 Ref: 215422577 15078	Account: ILLOURA EMERALD CTS 44807 Owner: PEYARNA CUSTODIAN PTY LTD AS TRUSTEE CTS: 44807 Lot No: 47
	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	
 *442 215422577 15078				Total Due \$615.60
DEFT Reference Number: 215422577 15078				

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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

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

Property Location and Description:

47/6 Sullivan Street EMERALD QLD 4720
 Lot 47 SP252583

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
TOTAL 2nd HALF RATES & CHARGES PAYABLE			\$1154.10
Discount if payment made by the 2nd Half Due Date			\$108.90
TOTAL PAYMENT IF DISCOUNT APPLIES			\$1045.20

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
	07/04/2020	\$1154.10	\$108.90	\$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



4197 501798500288942

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

Pay in person at any post office, by phone 13 18 16 or go to postbillpay.com.au

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



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



BY CREDIT CARD

Please phone 13 18 16 or go to 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

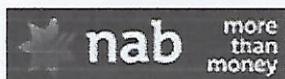
You can pay this account at Council's Administration Centre, 65 Egerton St, Emerald or any of the Council Customer Service Centres at Capella, Blackwater, Duaranga, Rolleston, Springsure and Tieri.

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
Email: enquiries@chrc.qld.gov.au



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

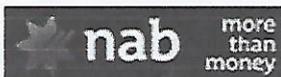
Customer reference no: 2291501488798

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



Pay anyone funds transfer - bank acknowledgement

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

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