

# Offer Account

This is not a Tax Invoice

**Issued**

To ensure proper crediting of your account, please forward both copies of this account if you require a receipt, or one copy if a receipt is not required, together with your payment to:  
Department of Environment and Resource Management, (ABN 46 640 294 485)

<b>Payment Reference:</b>	612132	<b>Account No:</b>	801009048
<b>Offer Account Date:</b>	12/02/2010	<b>Account Due Date:</b>	26/03/2010
<b>Enquiry Reference:</b>	2008/009048/1		

**Applicant:**

s73(2) - irrelevant

**ABN No.**

**ACN/ARBN No.** 140 151 926

Item Description	Quantity	Amount (\$)	Amount Due (\$)
Deposit (Estimate of First Years Rent)	1	42900.00	42900.00
Lease/Licence/Permit Fee (Div 81)	1	53.60	53.60
Plan Lodgement Fee (Div 81)	1	278.10	278.10
<b>Total Payable at Acceptance/Settlement:</b>			<b>\$ 43231.70</b>

**Comment:**

Term Lease adjoining Lot 110 on RP204636

A Tax Invoice will be provided on completion of this dealing.  
12-Feb-2010



Queensland Government

DEPARTMENT OF ENVIRONMENT AND RESOURCE MANAGEMENT  
PH: 07 55831700  
PO BOX 4297 ROBINA TOWN CTR 4230

Date of Issue
01/08/2011

Invoice Number
03210936

Lease number	Title Reference	Local Government
TL 0/234822	40061905	GOLD COAST CITY COUNCIL

Lot on Plan
902/SP222483

Rental Valuation	Category	%
\$ 1,300,000.00	12.2 - RESIDENTIAL (GST)	6.00

Next payment to be made by
<b>01/09/2011</b>

Real Property Address

Total Amount Payable
<b>\$ 63,269.70</b>

s73(2) - irrelevant

## ANNUAL LAND RENT

### Tax Invoice

Issued on behalf of DEPARTMENT OF ENVIRONMENT AND RESOURCE MANAGEMENT  
ABN 46 640 294 485

#### Account Summary

(see over for details)

Balance Prior to this invoice	-\$ 22,538.00
Interest on arrears as at 01/09/2011	\$ 0.00
Payments/Adjustments	\$ 0.00
Amount this invoice (GST exclusive)	\$ 78,007.00
GST this invoice	\$ 7,800.70
<b>Total of this invoice</b>	<b>\$ 63,269.70</b>

(including GST where applicable)

**Terms Strictly Net 28 Days**

Penalties will accrue daily and are compounded monthly on rent outstanding from the due date until the day the rent is paid. Penalty interest rates are variable and are currently set at 11.34%. Failure to pay by the due date/s could also lead to forfeiture action. If you have difficulty in paying this amount, please contact the Department. Please ignore this notice if the account has already been paid.

Please see below for payment methods. Please retain this receipt for your records.

IF PAYING BY MAIL, PLEASE DETACH THIS PORTION AND FORWARD WITH YOUR PAYMENT

AUSTRALIA POST

200 060263 100000032109365  
AUSTRALIA POST USE ONLY

Next payment to be made by  
**01/09/2011**

Make your cheque or money order (NOT CASH) payable to "Department of Environment and Resource Management" and crossed "not negotiable". Forward your payment, together with the bottom section of this invoice to:  
DERM, GPO Box 2454,  
Brisbane, QLD, 4001

s73(2) - irrelevant



03210936

For a receipt to be issued please take the whole statement to your local DERM office or your local Post Office.



Billers Code: 35436

Ref: 100000032109365

Pay by Phone: Call 1300 721 998  
15-412



Pay on line via credit card  
[www.derm.qld.gov.au](http://www.derm.qld.gov.au) or contact your financial institution to make this payment directly from your cheque, savings or credit account

Total Amount Payable
<b>\$ 63,269.70</b>

# Tax Invoice for this Period

Invoice Period: 01/07/2011 to 30/06/2012

Effective Date	Item	Amount (GST Inc)	GST	Balance
01/09/2011	ANNUAL/QUARTERLY INVOICING	\$ 85,807.70	\$ 7,800.70	\$ 85,807.70

Total of Invoice for this Rental Period: **\$ 85,807.70**

Lease Number: TL 0/234822

Lessee: s73(2) - irrelevant

## Rental Calculation Details

Rent capped at rate of 50.00%: \$ 83,071.00

Averaged Rent: \$ 78,007.00

Your rent is the lower value of the capped rent and the averaged rent

Averaged Rental Value: \$ 1,300,130.00

# years over which the Rental Values were averaged: 3

Date Calculated: 01/08/2011

Year	Rental Value	Factor Used
2011/2012	\$ 1,300,000.00	
2010/2011	\$ 1,300,000.00	
2009/2010	\$ 1,300,390.00	

RTI DL RELEASE - DNRM

## Change of Address

FROM: Title Ref: 40061905

s73(2) - irrelevant

TO: Customer reference:

Daytime telephone:

New address:

Is this new address to be applied as the account service address  YES  NO

Signed: \_\_\_\_\_

Date:

FWD TO: PO BOX 4297 ROBINA TOWN CTR 4230  
15-412

### Tax Invoice - Account Statement

Effective Date	Posting Date	Due Date	Description	Amount (GST Inc)	GST	Balance	Invoice from Date	Invoice To Date
01/09/2011			Opening balance			-22,538.00		
01/09/2011	16/07/2011	01/09/2011	ANNUAL/QUARTERLY INVOICING	85,807.70	7,800.70	63,269.70	01/07/2011	30/06/2012

RTI DL RELEASE - DNRM



Queensland Government

DEPARTMENT OF ENVIRONMENT AND RESOURCE MANAGEMENT  
PH: 07 55831700  
PO BOX 4297 ROBINA TOWN CTR 4230

Date of Issue
01/08/2012

Invoice Number
03256023

Lease number	Title Reference	Local Government
TL 0/234822	40061905	GOLD COAST CITY COUNCIL

Lot on Plan
902/SP222483

Rental Valuation	Category	%
\$ 1,250,000.00	12.2 - RESIDENTIAL (GST)	6.00

Next payment to be made by
<b>01/09/2012</b>

Real Property Address

Total Amount Payable
<b>\$ 88,050.70</b>

s73(2) - irrelevant

## ANNUAL LAND RENT

### Tax Invoice

Issued on behalf of DEPARTMENT OF ENVIRONMENT AND RESOURCE MANAGEMENT  
ABN 46 640 294 485

#### Account Summary

(see over for details)

Balance Prior to this invoice	\$ 152,377.40
Interest on arrears as at 01/09/2012	\$ 0.94
Payments/Adjustments	-\$ 152,327.64
Amount this invoice (GST exclusive)	\$ 80,000.00
GST this invoice	\$ 8,000.00

#### Total of this invoice

(including GST where applicable)

**\$ 88,050.70**

**Terms Strictly Net 28 Days**

Penalties will accrue daily and are compounded monthly on rent outstanding from the due date until the day the rent is paid. Penalty interest rates are variable and are currently set at 10.94%. Failure to pay by the due date/s could also lead to forfeiture action. If you have difficulty in paying this amount, please contact the Department. Please ignore this notice if the account has already been paid.

Please see below for payment methods. Please retain this receipt for your records.

IF PAYING BY MAIL, PLEASE DETACH THIS PORTION AND FORWARD WITH YOUR PAYMENT

\*200 060263 100000032560237   
 AUSTRALIA POST USE ONLY

Next payment to be made by  
**01/09/2012**

Make your cheque or money order (NOT CASH) payable to "Department of Environment and Resource Management" and crossed "not negotiable". Forward your payment, together with the bottom section of this invoice to:  
DERM, GPO Box 2454,  
Brisbane, QLD, 4001

s73(2) - irrelevant

03256023   
 For a receipt to be issued please take the whole statement to your local DERM office or your local Post Office.

Biller Code: 35436   
 Ref: 100000032560237   
 Pay by Phone: Call 1300 721 998   
 15-412

Pay on line via credit card   
 www.derm.qld.gov.au or contact your financial institution to make this payment directly from your cheque, savings or credit account

Total Amount Payable  
**\$ 88,050.70**

5 of 16

# Tax Invoice for this Period

Invoice Period: 01/07/2012 to 30/06/2013

Effective Date	Item	Amount (GST Inc)	GST	Balance
01/09/2012	ANNUAL/QUARTERLY INVOICING	\$ 88,000.00	\$ 8,000.00	\$ 88,000.00

**Total of Invoice for this Rental Period:** **\$ 88,000.00**

Lease Number: TL 0/234822

Lessee(s): s73(2) - irrelevant

## Rental Calculation Details as at 01/08/2012

Capped Annual Rent for 2012/2013 (based on actual 2011/2012 rent payable + 50.00%): \$ 121,510.00

Averaged Annual Rent for 2012/2013 (based on 3 year Average Rental Value @ 6.00%): \$ 80,000.00

Your rent is the **lower** value of the Capped Annual Rent and the Averaged Annual Rent

### Calculation of Averaged Rental Value

Year	Rental Value	Notes
2012/2013	\$ 1,250,000.00	
2011/2012	\$ 1,450,000.00	
2010/2011	\$ 1,300,000.00	
<b>Average Rental Value</b>	<b>\$ 1,333,333.33</b>	<b>Averaged over 3 years</b>

### Explanation:

The Queensland Government has placed a cap on annual rental increases for certain lease categories.

RTI DL RELEASE - DNRM

## Change of Address

FROM: Title Ref: 40061905

s73(2) - irrelevant

TO: Customer reference:

Daytime telephone:

New address:

Is this new address to be applied as the account service address  YES  NO

Signed: \_\_\_\_\_

Date:

### Tax Invoice - Account Statement

Effective Date	Posting Date	Due Date	Description	Amount (GST Inc)	GST	Balance	Invoice from Date	Invoice To Date
01/09/2011			Opening balance			152,377.40		
01/09/2011	13/04/2012		ANNUAL/QUARTERLY INVOICING	-85,807.70	-7,800.70	66,569.70	01/07/2011	30/06/2012
30/09/2011	17/04/2012	30/09/2011	MONTHLY PENALTY INTEREST	570.05	0.00	67,139.75		
31/10/2011	17/04/2012	31/10/2011	MONTHLY PENALTY INTEREST	614.86	0.00	67,754.61		
30/11/2011	17/04/2012	30/11/2011	MONTHLY PENALTY INTEREST	600.75	0.00	68,355.36		
31/12/2011	17/04/2012	31/12/2011	MONTHLY PENALTY INTEREST	626.57	0.00	68,981.93		
31/01/2012	17/04/2012	31/01/2012	MONTHLY PENALTY INTEREST	630.88	0.00	69,612.81		
08/02/2012	09/02/2012		CASH PAYMENT	-64,694.91	0.00	4,917.90		
08/02/2012	17/04/2012		PENALTY CHARGED FOR LATE	160.41	0.00	5,078.31		
29/02/2012	17/04/2012	29/02/2012	MONTHLY PENALTY INTEREST	15.98	0.00	5,094.29		
31/03/2012	17/04/2012	31/03/2012	MONTHLY PENALTY INTEREST	17.23	0.00	5,111.52		
30/04/2012	01/05/2012	30/04/2012	MONTHLY PENALTY INTEREST	16.84	0.00	5,128.36		
31/05/2012	01/06/2012	31/05/2012	MONTHLY PENALTY INTEREST	30.85	0.00	5,159.21		
18/06/2012	19/06/2012		CASH PAYMENT	-5,138.58	0.00	20.63		
18/06/2012	19/06/2012		PENALTY CHARGED FOR LATE	28.67	0.00	49.30		
30/06/2012	01/07/2012	30/06/2012	MONTHLY PENALTY INTEREST	0.46	0.00	49.76		
01/09/2012	25/07/2012	01/09/2012	ANNUAL/QUARTERLY INVOICING	88,000.00	8,000.00	88,049.76	01/07/2012	30/06/2013

RTI DL RELEASE, DNR/11



DEPARTMENT OF NATURAL RESOURCES AND MINES  
PH: 07 55831700  
PO BOX 4297 ROBINA TOWN CTR 4230

Date of Issue
01/08/2013

Invoice Number
03299927

Lease number	Title Reference	Local Government
TL 0/234822	40061905	GOLD COAST CITY COUNCIL

Lot on Plan
902/SP222483

Rental Valuation	Category	%
\$ 1,250,000.00	12.1 - RESIDENTIAL	6.00

Next payment to be made by
<b>01/09/2013</b>

Real Property Address

Total Amount Payable
<b>\$ 86,899.81</b>

s73(2) - irrelevant

## ANNUAL LAND RENT

### Tax Invoice

Issued on behalf of DEPARTMENT OF NATURAL RESOURCES AND MINES  
ABN 59 020 847 551

#### Account Summary

(see over for details)

Balance Prior to this invoice	\$ 49.76
Interest on arrears as at 01/09/2013	\$ 0.00
Payments/Adjustments	-\$ 49.95
Amount this invoice (GST exclusive)	\$ 79,000.00
GST this invoice	\$ 7,900.00

#### Total of this invoice

(including GST where applicable) **\$ 86,899.81**

**Terms Strictly Net 28 Days**

Penalties will accrue daily and are compounded monthly on rent outstanding from the due date until the day the rent is paid. Penalty interest rates are variable and are currently set at 10.00%. Failure to pay by the due date/s could also lead to forfeiture action. If you have difficulty in paying this amount, please contact the Department. Please ignore this notice if the account has already been paid.

Please see below for payment methods. Please retain this receipt for your records.

IF PAYING BY MAIL, PLEASE DETACH THIS PORTION AND FORWARD WITH YOUR PAYMENT

\*200 060263 100000032999278  
AUSTRALIA POST USE ONLY

Next payment to be made by  
**01/09/2013**

Make your cheque or money order (NOT CASH) payable to "Department of Natural Resources and Mines" and crossed "not negotiable". Forward your payment, together with the bottom section of this invoice to:  
DNRM PO Box 15216,  
City East Q 4002

s73(2) - irrelevant

03299927

For a receipt to be issued please take the whole statement to your local DNRM office or your local Post Office.

Billers Code: 928549  
Ref: 100000032999278  
Pay by Phone: Call 1300 276 468  
15-412

Pay on line via credit card  
www.nrm.qld.gov.au or contact your financial institution to make this payment directly from your cheque, savings or credit account

Total Amount Payable
<b>\$ 86,899.81</b>

To enable processing of payment by BPay and BPoint use the payment details provided on this invoice.



# Tax Invoice for this Period

Invoice Period: 01/07/2013 to 30/06/2014

Effective Date	Item	Amount (GST Inc)	GST	Balance
01/09/2013	ANNUAL/QUARTERLY INVOICING	\$ 86,900.00	\$ 7,900.00	\$ 86,900.00

Total of Invoice for this Rental Period: **\$ 86,900.00**

Lease Number: TL 0/234822

Lessee(s): s73(2) - irrelevant

## Rental Calculation Details as at 01/08/2013

Capped Annual Rent for 2013/2014 (based on actual 2012/2013 rent payable + 75.00%):	\$ 140,000.00
Averaged Annual Rent for 2013/2014 (based on 3 year Average Rental Value @ 6.00%):	\$ 79,000.00

Your rent is the **lower** value of the Capped Annual Rent and the Averaged Annual Rent

### Calculation of Averaged Rental Value

Year	Rental Value	Notes
2013/2014	\$ 1,250,000.00	
2012/2013	\$ 1,250,000.00	
2011/2012	\$ 1,450,000.00	
<b>Average Rental Value</b>	<b>\$ 1,316,666.67</b>	<b>Averaged over 3 years</b>

### Explanation:

The Queensland Government has placed a cap on annual rental increases at 75 per cent for Category 12.1 tenures.

RTI DL RELEASE - DNRM

## Change of Address

FROM: Title Ref: 40061905

s73(2) - irrelevant

TO: Customer reference:

Daytime telephone:

New address:

Is this new address to be applied as the account service address  YES  NO

Signed: \_\_\_\_\_ Date:

## Account Statement

Effective Date	Posting Date	Due Date	Description	Amount (GST Inc)	GST	Balance	Invoice from Date	Invoice To Date
31/07/2012			Opening balance			49.76		
31/07/2012	01/08/2012	31/07/2012	MONTHLY PENALTY INTEREST	0.46	0.00	50.22		
20/08/2012	22/08/2012		CASH PAYMENT	-88,050.70	0.00	-88,000.48		
20/08/2012	22/08/2012		PENALTY CHARGED FOR LATE	0.29	0.00	-88,000.19		
01/09/2012	25/07/2012	01/09/2012	ANNUAL/QUARTERLY INVOICING	88,000.00	8,000.00	-0.19	01/07/2012	30/06/2013
01/09/2013	20/07/2013	01/09/2013	ANNUAL/QUARTERLY INVOICING	86,900.00	7,900.00	86,899.81	01/07/2013	30/06/2014

RTI DL RELEASE - DNRM

Date of Issue	Invoice Number
01/08/2014	03346675

Lease number	Title Reference	Local Government	Lot on Plan
TL 0/234822	40061905	GOLD COAST CITY COUNCIL	902/SP222483
Rental Valuation	Category	%	Next payment to be made by
\$ 1,250,000.00	12.1 - RESIDENTIAL	6.00	<b>01/09/2014</b>
Tenure Group			Total Amount Payable
			<b>\$ 82,500.00</b>

s73(2) - irrelevant

## ANNUAL LAND RENT

### Tax Invoice

Issued on behalf of DEPARTMENT OF NATURAL RESOURCES AND MINES  
ABN 59 020 847 551

#### Account Summary

(see over for details)

Balance Prior to this invoice	-\$ 0.19
Interest on arrears as at 01/09/2014	\$ 0.00
Payments/Adjustments	\$ 0.19
Amount this invoice (GST exclusive)	\$ 75,000.00
GST this invoice	\$ 7,500.00
<b>Total of this invoice</b>	<b>\$ 82,500.00</b>

**Terms Strictly Net 28 Days**

Penalties will accrue daily and are compounded monthly on rent outstanding from the due date until the day the rent is paid. Penalty interest rates are variable and are currently set at 9.50%. Failure to pay by the due date/s could also lead to forfeiture action. If you have difficulty in paying this amount, please contact the Department. Please ignore this notice if the account has already been paid.

Please see below for payment methods. Please retain this receipt for your records.

IF PAYING BY MAIL, PLEASE DETACH THIS PORTION AND FORWARD WITH YOUR PAYMENT




\*200 060263 100000033466756  
AUSTRALIA POST USE ONLY

Next payment to be made by  
**01/09/2014**


Make your cheque or money order (NOT CASH) payable to "Department of Natural Resources and Mines" and crossed "not negotiable". Forward your payment, together with the bottom section of this invoice to:  
DNRM PO Box 15216,  
City East Q 4002

s73(2) - irrelevant



03346675

For a receipt to be issued please take the whole statement to your local DNRM office or your local Post Office.



Billers Code: 928549  
Ref: 100000033466756  
Pay by Phone: Call 1300 276 468  
15-412

Pay on line via credit card  
www.bpoint.com.au or contact your financial institution to make this payment directly from your cheque, savings or credit account

Total Amount Payable  
**\$ 82,500.00**

To enable processing of payment by BPay and BPoint use the payment details provided on this invoice.

# Tax Invoice for this Period

Invoice Period: 01/07/2014 to 30/06/2015

Effective Date	Item	Amount (GST Inc)	GST	Balance
01/09/2014	ANNUAL/QUARTERLY INVOICING	\$ 82,500.00	\$ 7,500.00	\$ 82,500.00

**Total of Invoice for this Rental Period:** **\$ 82,500.00**

Lease Number: TL 0/234822

Lessee(s): s73(2) - irrelevant

## Rental Calculation Details as at 01/08/2014

Capped Annual Rent for 2014/2015 (based on actual 2013/2014 rent payable + 100.00%): \$ 158,000.00

Averaged Annual Rent for 2014/2015 (based on 3 year Average Rental Value @ 6.00%): \$ 75,000.00

Your rent is the **lower** value of the Capped Annual Rent and the Averaged Annual Rent

### Calculation of Averaged Rental Value

Year	Rental Value	Notes
2014/2015	\$ 1,250,000.00	
2013/2014	\$ 1,250,000.00	
2012/2013	\$ 1,250,000.00	
<b>Average Rental Value</b>	<b>\$ 1,250,000.00</b>	<b>Averaged over 3 years</b>

### Explanation:

The Queensland Government has placed a cap on annual rental increases at 100 per cent for Category 12.1 tenures.

RTI DL RELEASE - DNRM

## Change of Address

FROM: Title Ref: 40061905

s73(2) - irrelevant

TO: Customer reference:

Daytime telephone:

New address:

Is this new address to be applied as the account service address  YES  NO

Signed: \_\_\_\_\_

Date:

## Account Statement

Effective Date	Posting Date	Due Date	Description	Amount (GST Inc)	GST	Balance	Invoice from Date	Invoice To Date
20/08/2013			Opening balance			-0.19		
20/08/2013	22/08/2013		CASH PAYMENT	-86,899.81	0.00	-86,900.00		
01/09/2013	20/07/2013	01/09/2013	ANNUAL/QUARTERLY INVOICING	86,900.00	7,900.00	0.00	01/07/2013	30/06/2014
01/09/2014	19/07/2014	01/09/2014	ANNUAL/QUARTERLY INVOICING	82,500.00	7,500.00	82,500.00	01/07/2014	30/06/2015

RTI DL RELEASE - DNRM

Date of Issue	Invoice Number
01/08/2015	03388781

Lease number	Title Reference	Local Government	Lot on Plan
TL 0/234822	40061905	GOLD COAST CITY COUNCIL	902/SP222483
Rental Valuation	Category	%	Next payment to be made by
\$ 1,250,000.00	12.1 - RESIDENTIAL	6.00	<b>01/09/2015</b>
Tenure Group			Total Amount Payable
			<b>\$ 82,499.90</b>

s73(2) - irrelevant

## ANNUAL LAND RENT

### Tax Invoice

Issued on behalf of DEPARTMENT OF NATURAL RESOURCES AND MINES  
ABN 59 020 847 551

#### Account Summary

(see over for details)

Balance Prior to this invoice	\$ 82,500.00
Interest on arrears as at 01/09/2015	\$ 0.00
Payments/Adjustments	-\$ 82,500.10
Amount this invoice (GST exclusive)	\$ 75,000.00
GST this invoice	\$ 7,500.00
<b>Total of this invoice</b>	<b>\$ 82,499.90</b>

**Terms Strictly Net 28 Days**

Penalties will accrue daily and are compounded monthly on rent outstanding from the due date until the day the rent is paid. Penalty interest rates are variable and are currently set at 9.25%. Failure to pay by the due date/s could also lead to forfeiture action. If you have difficulty in paying this amount, please contact the Department. Please ignore this notice if the account has already been paid.

Please see below for payment methods. Please retain this receipt for your records.

IF PAYING BY MAIL, PLEASE DETACH THIS PORTION AND FORWARD WITH YOUR PAYMENT




\*200 060263 100000033887811  
AUSTRALIA POST USE ONLY

Next payment to be made by  
**01/09/2015**


Make your cheque or money order (NOT CASH) payable to "Department of Natural Resources and Mines" and crossed "not negotiable". Forward your payment, together with the bottom section of this invoice to:  
DNRM PO Box 15216,  
City East Q 4002

s73(2) - irrelevant



03388781

For a receipt to be issued please take the whole statement to your local DNRM office or your local Post Office.



Billers Code: 928549  
Ref: 100000033887811  
Pay by Phone: Call 1300 276 468  
15-412

Pay on line via credit card  
www.bpoint.com.au or contact your financial institution to make this payment directly from your cheque, savings or credit account

Total Amount Payable

**\$ 82,499.90**

To enable processing of payment by BPay and BPoint use the payment details provided on this invoice.

# Tax Invoice for this Period

Invoice Period: 01/07/2015 to 30/06/2016

Effective Date	Item	Amount (GST Inc)	GST	Balance
01/09/2015	ANNUAL/QUARTERLY INVOICING	\$ 82,500.00	\$ 7,500.00	\$ 82,500.00

Total of Invoice for this Rental Period: **\$ 82,500.00**

Lease Number: TL 0/234822

Lessee(s): s73(2) - irrelevant

## Rental Calculation Details as at 01/08/2015

Capped Annual Rent for 2015/2016 (based on actual 2014/2015 rent payable + 100.00%): \$ 150,000.00

Averaged Annual Rent for 2015/2016 (based on 3 year Average Rental Value @ 6.00%): \$ 75,000.00

Your rent is the **lower** value of the Capped Annual Rent and the Averaged Annual Rent

### Calculation of Averaged Rental Value

Year	Rental Value	Notes
2015/2016	\$ 1,250,000.00	
2014/2015	\$ 1,250,000.00	
2013/2014	\$ 1,250,000.00	
<b>Average Rental Value</b>	<b>\$ 1,250,000.00</b>	<b>Averaged over 3 years</b>

### Explanation:

The Queensland Government has placed a cap on annual rental increases at 100 per cent for Category 12.1 tenures.

RTI DL RELEASE - DNRM

## Change of Address

FROM: Title Ref: 40061905

s73(2) - irrelevant

TO: Customer reference:

Daytime telephone:

New address:

Is this new address to be applied as the account service address  YES  NO

Signed: \_\_\_\_\_

Date:

## Account Statement

Effective Date	Posting Date	Due Date	Description	Amount (GST Inc)	GST	Balance	Invoice from Date	Invoice To Date
10/09/2014			Opening balance			82,500.00		
10/09/2014	12/09/2014		CASH PAYMENT	-82,500.00	0.00	0.00		
10/09/2014	12/09/2014		PENALTY CHARGED FOR LATE	192.80	0.00	192.80		
30/09/2014	01/10/2014	30/09/2014	MONTHLY PENALTY INTEREST	1.46	0.00	194.26		
31/10/2014	01/11/2014	31/10/2014	MONTHLY PENALTY INTEREST	1.57	0.00	195.83		
05/11/2014	06/11/2014		CASH PAYMENT	-196.18	0.00	-0.35		
05/11/2014	06/11/2014		PENALTY CHARGED FOR LATE	0.25	0.00	-0.10		
01/09/2015	18/07/2015	01/09/2015	ANNUAL/QUARTERLY INVOICING	82,500.00	7,500.00	82,499.90	01/07/2015	30/06/2016

RTI DL RELEASE - DNR/M