

# BONYTHON BY MOSAIC CTS 50021

Body Corporate for

50 Bonython Street Windsor QLD 4030

STRATA CARE AUSTRALIA PTY LTD ABN 87 088 584 267

PO BOX 1251 FORTITUDE VALLEY QLD 4006 3/141 CAMPBELL STREET BOWEN HILLS QUEENSLAND 4006  
TELEPHONE 07 3435 5300 FACSIMILE 07 3854 0774 sca@stratacare.com.au www.stratacare.com.au



ABN 54 882 773 044

## Body Corporate and Community Management Act 1997 CONTRIBUTIONS NOTICE

Crispin Brown Super Fund  
9/63 Underwood Road  
HOMEBUSH NSW 2140

Notice Date 15 August 2019  
Lot Number 307 Unit Number 307  
Account Number 23  
Contribution Entitlements 314  
Interest Entitlements 303

**Amount Payable \$424.45**  
**Payment Due 16/09/19**

Please make your cheque payable to The body corporate for, BONYTHON BY MOSAIC CTS 50021

### CURRENT CONTRIBUTIONS

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund	01/09/19 to 31/12/19	16/09/19	1,136.68	0.00		1,136.68
Sinking Fund	01/09/19 to 31/12/19	16/09/19	307.72	0.00		307.72
Insurance Levy*	01/09/19 to 31/12/19	16/09/19	106.05	0.00		106.05
Prepayments & Discounts			(1,126.00)			(1,126.00)

### AMOUNT PAYABLE: \$424.45

### ACCOUNT HISTORY

Date	Description	Admin	Sink	Other	Total	Balance
	Brought forward					0.00
26/11/18	01/01/19 To 30/04/19	628.00	376.80		1,004.80	1,004.80
26/11/18	Insurance Levy*			121.20	121.20	1,126.00
19/12/18	Receipt	(628.00)	(376.80)		(1,004.80)	121.20
19/12/18	Insurance Levy*			(121.20)	(121.20)	0.00
26/03/19	01/05/19 To 31/08/19	628.00	376.80		1,004.80	1,004.80
26/03/19	Insurance Levy*			121.20	121.20	1,126.00
08/04/19	Receipt	(628.00)	(376.80)		(1,004.80)	121.20
08/04/19	Insurance Levy*			(121.20)	(121.20)	0.00
23/04/19	Receipt	(1,126.00)			(1,126.00)	(1,126.00)
15/08/19	01/09/19 To 31/12/19	1,136.68	307.72		1,444.40	318.40
15/08/19	Insurance Levy*			106.05	106.05	424.45

## ACCOUNT HISTORY

### NOTES

\*\*\*\*\*Please note that all levies are required to be paid by the due date as per the Body Corporate and Community Management Act 1997.  
\*\*\*Please contact our office if you like to pay via direct debit\*\*\*

STRATA CARE AUSTRALIA PTY LTD

DEFT Reference Number: 235843380 1000 0000 231



**DEFT**  
PAYMENT SYSTEMS



Pay over the internet from your \*\*Credit Card or \*pre-registered bank a/c at [www.deft.com.au](http://www.deft.com.au).  
\*\* A surcharge may apply to credit card transactions



By phone from your \*\*Credit Card or \*pre-registered bank account.  
Call 1300 301 090 Int +612 8232 7395



Billier Code: 96503  
Ref: 235843380 1000 0000 231

Contact your participating financial institution to make this 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

Account	BONYTHON BY MOSAIC CTS 50021
Lot No.	307
Owner	CRISPIN BROWN SUPER FUND

All cheques must be made payable to:  
Bonython By Mosaic CTS 50021

\*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

**POST billpay** In person, pay by cash, cheque or EFTPOS at any Post Office in Australia.

Payments made at Australia Post will incur a \$2.75 DEFT processing fee.



\*442 235843380 10000000231

+235843380 10000000231<

TOTAL AMOUNT DUE  
DUE DATE 16/09/19

**\$424.45**

000042445<4+

*Paid 11/9*

Body Corporate for  
**BONYTHON BY MOSAIC CTS 50021**



50 Bonython Street Windsor QLD 4030  
 STRATA CARE AUSTRALIA PTY LTD ABN 87 088 584 267  
 PO BOX 1251 FORTITUDE VALLEY QLD 4006 3/141 CAMPBELL STREET BOWEN HILLS QUEENSLAND 4006  
 TELEPHONE 07 3435 5300 FACSIMILE 07 3854 0774 sca@stratacare.com.au www.stratacare.com.au

ABN 54 882 773 044

Body Corporate and Community Management Act 1997  
**CONTRIBUTIONS NOTICE**

Crispin Brown Super Fund  
 9/63 Underwood Road  
 HOMEBUSH NSW 2140

Notice Date 25 November 2019  
 Lot Number 307 Unit Number 307  
 Account Number 23  
 Contribution Entitlements 314  
 Interest Entitlements 303

**Amount Payable \$1,550.45**  
**Payment Due 01/01/20**

Please make your cheque payable to The body corporate for, BONYTHON BY MOSAIC CTS 50021

**CURRENT CONTRIBUTIONS**

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund	01/01/20 to 30/04/20	01/01/20	1,136.68	0.00		1,136.68
Sinking Fund	01/01/20 to 30/04/20	01/01/20	307.72	0.00		307.72
Insurance Levy*	01/01/20 to 30/04/20	01/01/20	106.05	0.00		106.05

**AMOUNT PAYABLE: \$1,550.45**

		ACCOUNT HISTORY				
Date	Description	Admin	Sink	Other	Total	Balance
	Brought forward					0.00
26/03/19	01/05/19 To 31/08/19	628.00	376.80		1,004.80	1,004.80
26/03/19	Insurance Levy*			121.20	121.20	1,126.00
08/04/19	Receipt	(628.00)	(376.80)		(1,004.80)	121.20
08/04/19	Insurance Levy*			(121.20)	(121.20)	0.00
23/04/19	Receipt	(1,126.00)			(1,126.00)	(1,126.00)
15/08/19	01/09/19 To 31/12/19	1,136.68	307.72		1,444.40	318.40
15/08/19	Insurance Levy*			106.05	106.05	424.45
11/09/19	Receipt	(10.68)	(307.72)		(318.40)	106.05
11/09/19	Insurance Levy*			(106.05)	(106.05)	0.00
25/11/19	01/01/20 To 30/04/20	1,136.68	307.72		1,444.40	1,444.40
25/11/19	Insurance Levy*			106.05	106.05	1,550.45

**ACCOUNT HISTORY**

NOTES

\*\*\*\*\*Please note that all levies are required to be paid by the due date as per the Body Corporate and Community Management Act 1997.  
 \*\*\*If you would like to set up Direct Debit please contact our office.

STRATA CARE AUSTRALIA PTY LTD

DEFT Reference Number: 235843380 1000 0000 231



Pay over the Internet from your \*\*Credit Card or \*pre-registered bank a/c at www.deft.com.au.  
 \*\* A surcharge may apply to credit card transactions



By phone from your \*\*Credit Card or \*pre-registered bank account.  
 Call 1300 301 090 Int +612 8232 7395



Billers Code: 96503  
 Ref: 235843380 1000 0000 231

Contact your participating financial institution to make this 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

Account	BONYTHON BY MOSAIC CTS 50021
Lot No.	307
Owner	CRISPIN BROWN SUPER FUND

All cheques must be made payable to:  
 Bonython By Mosaic CTS 50021

\*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

**POST billpay** In person, pay by cash, cheque or EFTPOS at any Post Office in Australia.  
 Payments made at Australia Post will incur a \$2.75 DEFT processing fee.

TOTAL AMOUNT DUE  
 DUE DATE 01/01/20

**\$1,550.45**



\*442 235843380 10000000231

+235843380 10000000231<

000155045<4+

*Paid 16/12*



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

Crispin Brown Super Fund  
 9/63 Underwood Road  
 HOMEBUSH NSW 2140

Date of Notice	30 March 2020		
A/c No	23		
Lot No	307	Unit Number	307
Contrib Ent.	314		
Interest Ent.	303		

Body Corporate for

**BONYTHON BY MOSAIC CTS 50021**

50 Bonython Street Windsor QLD 4030

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund	01/05/20 to 31/08/20	01/05/20	1,136.68	0.00		1,136.68
Sinking Fund	01/05/20 to 31/08/20	01/05/20	307.72	0.00		307.72
Insurance Levy*	01/05/20 to 31/08/20	01/05/20	106.05	0.00		106.05
<b>Totals</b>			<b>1,550.45</b>	<b>0.00</b>		<b>\$1,550.45</b>

Please make your cheque payable to The body corporate for, **BONYTHON BY MOSAIC CTS 50021**

Teller stamp and initials

Please note that all levies are required to be paid by the due date as per the Body Corporate and Community Management Act 1997. If you have any query, please contact our office on 07 34355300. **\*\*Levy Notice template has been changed from previous format\*\***

Amount Paid \$  
 Date Paid / /



**DEFT**  
 PAYMENT SYSTEMS

**STRATACARE AUSTRALIA PTY LTD**

DEFT Reference Number: 235843380 1000 0000 231



Pay over the Internet from your \*\*Credit Card or \*pre-registered bank a/c at [www.deft.com.au](http://www.deft.com.au).  
 \*\* A surcharge may apply to credit card transactions



Billor Code: 96503  
 Ref: 235843380 1000 0000 231



By phone from your \*\*Credit Card or \*pre-registered bank account.  
 Call 1300 301 090 Int +612 8232 7395

Contact your participating financial institution to make this payment from your cheque or savings account.

Account	BONYTHON BY MOSAIC CTS 50021
Lot No.	307
Owner	CRISPIN BROWN SUPER FUND

\*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



Pay by mailing this payment slip with your cheque to:  
 DEFT Payment Systems  
 GPO Box 141  
 Brisbane Qld 4001

All cheques must be made payable to:  
**Bonython By Mosaic CTS 50021**

**POST** In person, pay by cash, cheque or EFTPOS at **billpay** any Post Office in Australia.

Payments made at Australia Post will incur a \$2.75 DEFT processing fee.

TOTAL AMOUNT DUE  
 DUE DATE 01/05/20

**\$1,550.45**



\*442 235843380 10000000231

+235843380 10000000231<

000155045<4+

*Paid 8/5*

# Policy Schedule

## Landlord Preferred Policy

To sign up to receive your policy documents electronically please visit [terrischeer.com.au/paperless](http://terrischeer.com.au/paperless)



27 April 2020

006  
Crispin Brown Superfund Investment Holdings Pty  
Ltd  
9/63 Underwood Road  
HOMEBUSH NSW 2140

**POLICY NUMBER:** TS0853055LPP

**AMOUNT DUE:** \$ 346.00

**Insured: Crispin Brown Superfund Investment Holdings Pty Ltd**

**Insured Address: 307/50 Bonython Street, WINDSOR QLD 4030**

### Premium Type

Renewal

### Sum Insured

Contents/Building	\$60,000
Liability to Other	\$20,000,000
Weekly rent	Up to \$1,000

### Expiry Date

4.00pm 16/06/2020. We invite you to renew your policy until 4.00pm  
16/06/2021

### Managing Agent

Mosaic Property Management

### Excess per claim

Loss of rent	\$0
Add. benefits in Sect 1, Liability and Tax audit	\$0
Tenant damage	\$500
Scorching or pet damage	\$250
Earthquake or Tsunami	\$200
Other claims	\$100

### Property Details

The land size is less than 2 acres.

**Annual Premium** **\$346.00**

### Includes: Multiple Property Discount

Last year's annual premium	\$316.00
Change on last year	9.5 %

If the information shown is incorrect, please call to advise us.

**Insurer:** AAI Limited ABN 48 005 297 807 AFSL 230859

**Please turn over for important policy information**

### Special Conditions

This document will be a tax invoice for GST when you make payment

**Payment Slip for: Crispin Brown Superfund Investment Holdings Pty Ltd - 307/50 Bonython Street, WINDSOR QLD 4030**

**Amount Payable**  
\$346.00

**Due Date**  
16/06/2020

**Policy Number**  
TS0853055LPP

**Payment Reference No**  
708530555

### Payment Options



By Phone: call us on 1800 804 016,  
with your Visa or Mastercard, using  
the Payment Reference No.



**Billers Code: 63461**  
**Ref: 708530555**



### Telephone & Internet Banking - BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. To use the **QR code**, use the reader within your mobile banking app.  
More info: [www.bpay.com.au](http://www.bpay.com.au)

*Paul  
18/5*

TS00033 01/03/14 A





**ASIC**  
Australian Securities & Investments Commission

ABN 86 768 265 615

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

CRISPIN BROWN SUPER FUND PTY LTD  
AMCO - PUBLIC ACCOUNTANTS PTY LTD  
PO BOX 3035 BANKSTOWN SQUARE NSW 2200

**INVOICE STATEMENT**

Issue date 11 Aug 19

**CRISPIN BROWN SUPER FUND PTY LTD**

ACN 607 583 157

Account No. 22 607583157

**Summary**

Opening Balance	\$0.00
New Items	\$54.00
Payments & credits	\$0.00
<b>TOTAL DUE</b>	<b>\$54.00</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	\$0.00
By 11 Oct 19	\$54.00

***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**

**CRISPIN BROWN SUPER FUND PTY LTD**

ACN 607 583 157

Account No: 22 607583157



22 607583157

<b>TOTAL DUE</b>	<b>\$54.00</b>
<b>Immediately</b>	<b>\$0.00</b>
<b>By 11 Oct 19</b>	<b>\$54.00</b>

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



**Bill**er Code: 17301  
**Ref:** 2296075831570



\*814 129 0002296075831570 45

*Paid 28/8*



**ASIC**  
Australian Securities & Investments Commission

ABN 86 768 265 615

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

CRISPIN BROWN SUPER FUND INVESTMENT HOLD  
AMCO - PUBLIC ACCOUNTANTS PTY LTD  
PO BOX 3035 BANKSTOWN SQUARE NSW 2200

**INVOICE STATEMENT**

Issue date 11 Aug 19

**CRISPIN BROWN SUPER FUND INVESTMENT HOLDINGS PTY LTD**

ACN 607 587 299

Account No. 22 607587299

**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	\$0.00
By 11 Oct 19	\$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**

**CRISPIN BROWN SUPER FUND INVESTMENT HOLDINGS PTY LTD**

ACN 607 587 299

Account No: 22 607587299



22 607587299

<b>TOTAL DUE</b>	<b>\$267.00</b>
<b>Immediately</b>	<b>\$0.00</b>
<b>By 11 Oct 19</b>	<b>\$267.00</b>

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



Billor Code: 17301  
Ref: 2296075872996



\*814 129 0002296075872996 37

*Paid 2/8/18*





TAX INVOICE

Income Tax & Financial reporting
Superannuation & SMSF Compliance
Law Society Trust Examiners
Financial Planning
Business Structures & Estate Planning
Business Mentoring / Due Diligence



To: Crispin Brown Super Fund Pty Ltd
Crispin Brown Super Fund Investment Holdings Pty L
9/ 63 Underwood Rd
HOMEBUSH NSW 2140

Table with 4 columns: Invoice date, Client Code, Invoice Number, Due Date. Row 1: 14 Aug 2019, CBSFPL157, 27510, 28 Aug 2019

Description Amount

To our cost in attending to annual review of company return with The Australian Securities and Investment Commission (ASIC) for :
Crispin Brown Super Fund Pty Ltd & Crispin Brown Super Fund Investment Holdings Pty Ltd (ACN 607 583 157 / 607 587 299), including :-

- Review Company details with ASIC to ensure accuracy and completeness.
• Instructions for renewal and attendance to all amendments throughout the period.
• Preparation of company minutes and updating of company register(s) as part of the annual review and director(s) declaration(s).
• Attendance to correspondence received from ASIC on behalf of: Crispin Brown Super Fund Pty Ltd & Crispin Brown Super Fund Investment Holdings Pty Ltd.
• AMCO Public Accountants acting as registered office and also ASIC agent for: Crispin Brown Super Fund Pty Ltd & Crispin Brown Super Fund Investment Holdings Pty Ltd.

And for attendance in general for period to date inclusive of income tax / ASIC advice as appropriate.

Please note that Accountancy fees paid to a Registered Tax Agent are fully tax deductible.

Summary table: Sub Total 270.00, Total GST 10% 27.00, AMOUNT DUE \$297.00

REMITTANCE ADVICE - PO BOX 3035, BANKSTOWN SQUARE NSW 3035, AUSTRALIA

From: Crispin Brown Super Fund Pty Ltd
Invoice Number: 27510

Amount Due: \$297.00
Due Date : 28 Aug 2019

Amount Paid:

Payment method checkboxes: by Direct Credit, by Cheque / Money Order, by Credit Card, American Express, VISA

Number: [grid of boxes for card number]

Name on Credit card: \_\_\_\_\_

Signature: \_\_\_\_\_ Expiry date: \_\_\_\_ / \_\_\_\_

Credit card payments can be made by phoning 02 9790 6277

DIRECT CREDIT:

AMCO Public Accountants
BSB: 082 128
Account: 178462376
Please quote Invoice No: 27510

Handwritten note: Paid 28/8/19



Queensland Urban Utilities  
ABN 86 673 835 011

Account Enquiries 13 26 57  
Faults and Emergencies 13 23 64  
www.urbanutilities.com.au

### Water and Sewerage Quarterly Account

QUUR86\_A4G/E-1/S-1/1-1/

CRISPIN BROWN SUPER FUND INVESTMENT  
HOLDINGS PTY LTD  
UNIT 9  
63 UNDERWOOD RD  
HOMEBUSH NSW 2140

**Property Location:** 307  
50 BONYTHON STREET  
WINDSOR 4030

Customer reference number	10 1077 6003 0000 4
Bill number	1077 6003 9
Date issued	16/07/2019
<b>Total due</b>	<b>\$314.61</b>
<b>Current charges due date</b>	<b>15/08/2019</b>

#### Your water usage

Water usage (kL)	33
Days charged	90

#### Average daily water usage (litres)

Current period	367
Same period last year	400

### Account Summary Period 08/02/2019 - 08/05/2019

#### Your Last Account

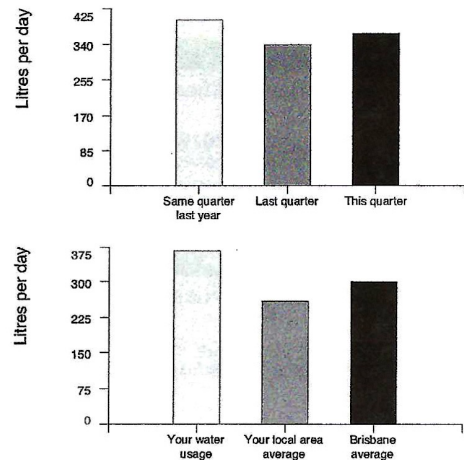
Amount Billed	\$302.74
Amount Paid	\$1,276.10CR

#### Your Current Account

Balance	\$0.00
Current Charges	\$314.61

**Total Due \$314.61**

*If full payment is not received by the due date, a compounding interest of 11% per annum will accrue daily on any amount owing.*



**Water and sewerage prices for 2019/20 apply from 1 July 2019.**

See your *In the Pipeline* newsletter for more information.

### Payment options

- Direct debit**  
To arrange automatic payment from your bank account, visit [www.urbanutilities.com.au/directdebit](http://www.urbanutilities.com.au/directdebit)
- Telephone and internet banking – BPAY®**  
Contact your bank or financial institution to make this payment from your cheque, savings, credit card, debit or transaction account.  
BPAY View® View and pay this bill using internet banking.  
More info: [www.bpay.com.au](http://www.bpay.com.au)  
® Registered to BPAY Pty Ltd ABN 69 079 137 518
- Internet**  
Pay your account online using MasterCard or Visa credit card at [www.urbanutilities.com.au/creditcard](http://www.urbanutilities.com.au/creditcard)  
Payment by credit card will incur a 0.51% surcharge. We accept Mastercard or Visa credit cards.

**By phone**  
Call 1300 123 141 to pay your account using your MasterCard or Visa card\*.

**Mail**  
Tear off this slip and return with your cheque payment to Queensland Urban Utilities PO Box 963, Parramatta, NSW 2124

**In person**  
Pay in person at Australia Post with cash, cheque, money order, debit card or any branch of the Commonwealth Bank with cash or cheque.

**By Mobile** - Download the free Sniip® mobile app, create your account and scan the circular QR code over the page to pay. Sniip payments can be used with Visa and MasterCard cards\*. Sniip is not available for iPads or tablets.

Amount paid

Date paid

Receipt number

*Parramatta*





Queensland Urban Utilities  
ABN 86 673 835 011

Account Enquiries 13 26 57  
Faults and Emergencies 13 23 64  
www.urbanutilities.com.au

## Water and Sewerage Quarterly Account

QUUR42\_A4G/E-1/S-11-1/1

CRISPIN BROWN SUPER FUND INVESTMENT  
HOLDINGS PTY LTD  
UNIT 9  
63 UNDERWOOD RD  
HOMEBUSH NSW 2140

**Property Location:** 307  
50 BONYTHON STREET  
WINDSOR 4030

Customer reference number	10 1077 6003 0000 4
Bill number	1077 6003 10
Date issued	17/10/2019
<b>Total due</b>	<b>\$316.18</b>
<b>Current charges due date</b>	<b>16/11/2019</b>

### Your water usage

Water usage (kL) 33  
Days charged 85

### Average daily water usage (litres)

Current period 388  
Same period last year 398

## Account Summary Period 09/05/2019 - 01/08/2019

### Your Last Account

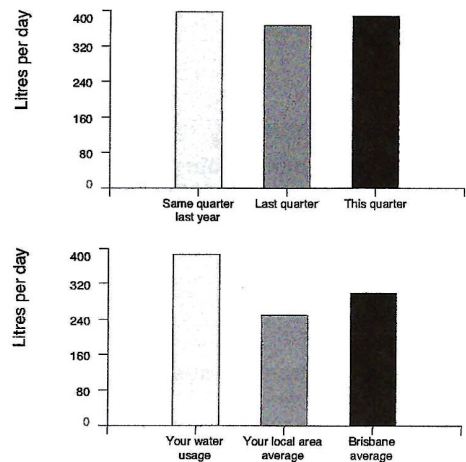
Amount Billed \$314.61  
Amount Paid \$314.61CR

### Your Current Account

Balance \$0.00  
Current Charges \$316.18

**Total Due \$316.18**


*If full payment is not received by the due date, a compounding interest of 11% per annum will accrue daily on any amount owing.*









**Sing your way to savings**  
**BATHROOM BEATS**  
Search Bathroom Beats on Spotify or see Pipeline for more.

## Payment options

- 
**Direct debit**  
To arrange automatic payment from your bank account, visit [www.urbanutilities.com.au/directdebit](http://www.urbanutilities.com.au/directdebit)
- 
**Telephone and internet banking – BPAY®**  
Contact your bank or financial institution to make this payment from your cheque, savings, credit card, debit or transaction account.  
BPAY View® View and pay this bill using internet banking.  
More info: [www.bpay.com.au](http://www.bpay.com.au)  
® Registered to BPAY Pty Ltd ABN 69 079 137 518
- 
**Internet**  
Pay your account online using MasterCard or Visa credit card at [www.urbanutilities.com.au/creditcard](http://www.urbanutilities.com.au/creditcard)  
Payment by credit card will incur a 0.51% surcharge. We accept Mastercard or Visa credit cards.

- 
**By phone**  
Call 1300 123 141 to pay your account using your MasterCard or Visa card\*.
- 
**Mail**  
Tear off this slip and return with your cheque payment to Queensland Urban Utilities PO Box 963, Parramatta, NSW 2124
- 
**In person**  
Pay in person at Australia Post with cash, cheque, money order, debit card or any branch of the Commonwealth Bank with cash or cheque.
- 
**By Mobile** - Download the free Sniiip® mobile app, create your account and scan the circular QR code over the page to pay. Sniiip payments can be used with Visa and MasterCard cards\*. Sniiip is not available for iPads or tablets.

Amount paid

Date paid

Receipt number



Queensland Urban Utilities  
ABN 86 673 835 011

Account Enquiries 13 26 57  
Faults and Emergencies 13 23 64  
www.urbanutilities.com.au

### Water and Sewerage Quarterly Account

QUUR13\_A4G/E-1/S-1/1-1/

CRISPIN BROWN SUPER FUND INVESTMENT  
HOLDINGS PTY LTD  
UNIT 9  
63 UNDERWOOD RD  
HOMEBUSH NSW 2140

**Property Location:** 307  
50 BONYTHON STREET  
WINDSOR 4030

Customer reference number	10 1077 6003 0000 4
Bill number	1077 6003 11
Date issued	17/01/2020
<b>Total due</b>	<b>\$322.61</b>
<b>Current charges due date</b>	<b>16/02/2020</b>

#### Your water usage

Water usage (kL)	34
Days charged	95

#### Average daily water usage (litres)

Current period	358
Same period last year	402

### Account Summary Period 02/08/2019 - 04/11/2019

#### Your Last Account

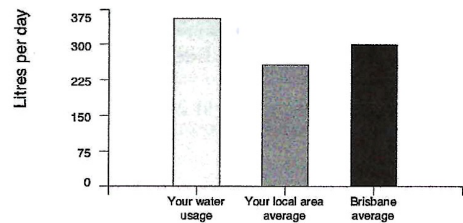
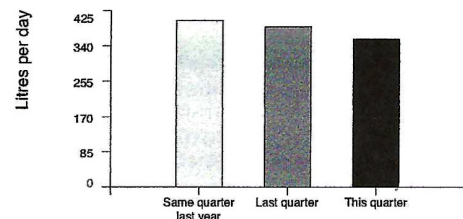
Amount Billed	\$316.18
Amount Paid	\$316.18CR

#### Your Current Account

Balance	\$0.00
Current Charges	\$322.61

**Total Due** **\$322.61**

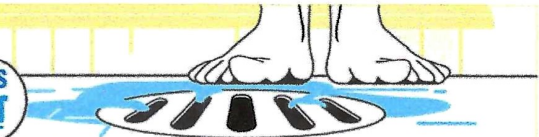
*If full payment is not received by the due date, a compounding interest of 11% per annum will accrue daily on any amount owing.*



## EVERYONE & EVERY DROP COUNTS



**SHORTER SHOWERS  
REALLY COUNT**



FOR MORE TIPS, VISIT [URBANUTILITIES.COM.AU/WATERSUSTAINABILITY](http://URBANUTILITIES.COM.AU/WATERSUSTAINABILITY)

### Payment options

- Direct debit**  
To arrange automatic payment from your bank account, visit [www.urbanutilities.com.au/directdebit](http://www.urbanutilities.com.au/directdebit)
- Telephone and internet banking - BPAY®**  
Contact your bank or financial institution to make this payment from your cheque, savings, credit card, debit or transaction account.  
BPAY View® View and pay this bill using internet banking.  
More info: [www.bpay.com.au](http://www.bpay.com.au)  
® Registered to BPAY Pty Ltd ABN 69 079 137 518
- Internet**  
Pay your account online using MasterCard or Visa credit card at [www.urbanutilities.com.au/creditcard](http://www.urbanutilities.com.au/creditcard)  
Payment by credit card will incur a 0.51% surcharge. We accept Mastercard or Visa credit cards.

**By phone**  
Call 1300 123 141 to pay your account using your MasterCard or Visa card\*.

**Mail**  
Tear off this slip and return with your cheque payment to Queensland Urban Utilities PO Box 963, Parramatta, NSW 2124

**In person**  
Pay in person at Australia Post with cash, cheque, money order, debit card or any branch of the Commonwealth Bank with cash or cheque.



**By Mobile** - Download the free Sniip® mobile app, create your account and scan the circular QR code over the page to pay. Sniip payments can be used with Visa and MasterCard cards\*. Sniip is not available for iPads or tablets.

Amount paid

Date paid

Receipt number

*Paid  
3/2*





Urban Utilities  
ABN 86 673 835 011

Account Enquiries 13 26 57  
Faults and Emergencies 13 23 64  
www.urbanutilities.com.au

### Water and Sewerage Quarterly Account

QUUR74\_A4G/E-1/S-1A-1/

CRISPIN BROWN SUPER FUND INVESTMENT  
HOLDINGS PTY LTD  
UNIT 9  
63 UNDERWOOD RD  
HOMEBUSH NSW 2140

**Property Location:** 307  
50 BONYTHON STREET  
WINDSOR 4030

Customer reference number	10 1077 6003 0000 4
Bill number	1077 6003 12
Date issued	09/04/2020
<b>Total due</b>	<b>\$322.61</b>
<b>Current charges due date</b>	<b>20/05/2020</b>

#### Your water usage

Water usage (kL) 34  
Days charged 94

#### Average daily water usage (litres)

Current period 362  
Same period last year 341

### Account Summary Period 05/11/2019 - 06/02/2020

#### Your Last Account

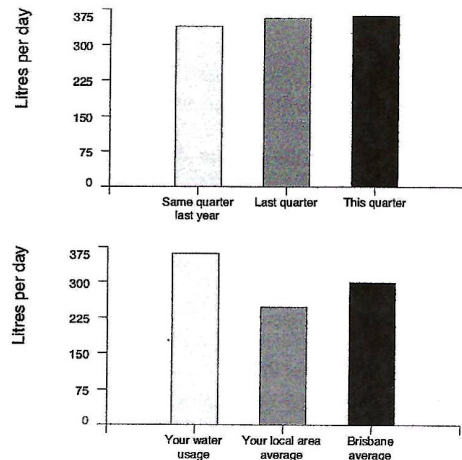
Amount Billed \$322.61  
Amount Paid \$322.61CR

#### Your Current Account

Balance \$0.00  
Current Charges \$322.61

**Total Due \$322.61**

*If full payment is not received by the due date, a compounding interest of 11% per annum will accrue daily on any amount owing.*



## Want to save time and paper - and be in to win \$100 off your next bill?

Switch to eBilling now at [urbanutilities.com.au/ebilling](http://urbanutilities.com.au/ebilling)



SCAN ME

BS0120

### Payment options

**Direct debit**  
To arrange automatic payment from your bank account, visit [www.urbanutilities.com.au/directdebit](http://www.urbanutilities.com.au/directdebit)

**Telephone and internet banking - BPAY®**  
Contact your bank or financial institution to make this payment from your cheque, savings, credit card, debit or transaction account.  
BPAY View® View and pay this bill using internet banking.  
More info: [www.bpay.com.au](http://www.bpay.com.au)  
® Registered to BPAY Pty Ltd ABN 69 079 137 518

**Internet**  
Pay your account online using MasterCard or Visa credit card at [www.urbanutilities.com.au/creditcard](http://www.urbanutilities.com.au/creditcard)  
Payment by credit card will incur a 0.51% surcharge. We accept Mastercard or Visa credit cards.

**By phone**  
Call 1300 123 141 to pay your account using your MasterCard or Visa card\*.

**Mail**  
Tear off this slip and return with your cheque payment to Urban Utilities PO Box 963, Parramatta, NSW 2124

**In person**  
Pay in person at Australia Post with cash, cheque, money order, debit card or any branch of the Commonwealth Bank with cash or cheque.

**By Mobile - Sniip**  
Download the free Sniip® mobile app, create your account and scan the circular QR code over the page to pay. Sniip payments can be used with Visa and MasterCard cards\*. Sniip is not available for iPads or tablets.

Amount paid

Date paid

Receipt number



BRISBANE CITY COUNCIL ABN 72 002 765 795

# Rate Account

**Property Location** 307/50 BONYTHON ST WINDSOR  
**Issue Date** 9 Jul 2019

Committed to a better Brisbane

Account number <b>5000 0000 5585 868</b>
Bill number <b>5000 1035 7226 938</b>

**Enquiries**  
(07) 3403 8888  
**24 hours 7 days**

Account Period  
1 Jul 2019 - 30 Sep 2019



000

BCC\_RATES\_35915\_20190705009XPBILR\_A-0005385-0021551  
CRISPIN BROWN SUPER FUND INVESTMENT HOLDINGS  
PTY LTD  
9/63 UNDERWOOD RD  
HOMEBUSH NSW 2140

*The rates and charges set out in this notice are levied by the service of this notice and are due and payable within 30 days of the issue date. Full payment by the Due Date includes Discount and/or Rounding (where applicable).*

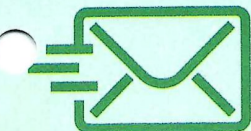
*Compounding interest of 9.83% per annum will accrue daily on any amount owing immediately after this date.*

**Nett Amount Payable**

**\$406.90**

**Due Date**

**8 Aug 2019**



Make a statement.  
**Go paperless!**

Switch to paperless billing and access your rates notice anytime, anywhere.

You can also opt-in for a free SMS reminder of your bill's due date.

Visit [brisbane.qld.gov.au/rates](http://brisbane.qld.gov.au/rates) to sign up and help keep Brisbane clean, green and sustainable.



## Summary of Charges

Opening Balance	0.00
Brisbane City Council Rates & Charges	351.35
State Government Charges	55.55
<b>Gross Amount</b>	<b>406.90</b>
<b>Discount and/or Rounding (where applicable)</b>	<b>0.00</b>
<b>Nett Amount Payable</b>	<b>406.90</b>

**If mailing your payment please tear off this slip and return with payment. Please do not pin or staple this slip. See reverse for payment methods.**



**Pay using your smartphone**  
Download the Snip App and scan the code to pay now.



Pay in person at any Post Office



\*439 500010357226938

CRISPIN BROWN SUPER FUND INVESTMENT HOLDINGS PTY LTD

**Due Date**

**8 Aug 2019**

**Nett Amount**

**\$406.90**

*Post 18/7*



Billers Code: 78550  
Ref: 5000 0000 5585 868

**50**

**Gross Amount**

**\$406.90**

<0000040690> <004440> <500010357226938> >





# Rate Account

**Property Location** 307/50 BONYTHON ST  
WINDSOR  
**Issue Date** 4 Oct 2019

*dedicated to a better Brisbane*

Account number  
**5000 0000 5585 868**

Bill number  
**5000 1036 2458 689**

**Enquiries**  
**(07) 3403 8888**  
**24 hours 7 days**

Account Period  
1 Oct 2019 - 31 Dec 2019



000

BCC\_RATES\_36438\_20191003000XPBILR\_A-0005347-0021391  
**CRISPIN BROWN SUPER FUND INVESTMENT HOLDINGS  
PTY LTD**  
9/63 UNDERWOOD RD  
HOMEBUSH NSW 2140

**Nett Amount Payable**

**\$406.90**

**Due Date**

**4 Nov 2019**

*The rates and charges set out in this notice are levied by the service of this notice and are due and payable within 30 days of the issue date. Full payment by the Due Date includes Discount and/or Rounding (where applicable).*

*Compounding interest of 9.83% per annum will accrue daily on any amount owing immediately after this date.*

### Summary of Charges

Opening Balance	0.00
Brisbane City Council Rates & Charges	351.35
State Government Charges	55.55

**Gross Amount** 406.90

**Discount and/or Rounding (where applicable)** 0.00

**Nett Amount Payable** 406.90

**Make a statement.  
Go paperless!**

Switch to paperless billing and access your rates notice anytime, anywhere.

You can also opt-in for a free SMS reminder of your bill's due date.

Visit [brisbane.qld.gov.au/rates](http://brisbane.qld.gov.au/rates) to sign up and help keep Brisbane clean, green and sustainable.



**If mailing your payment please tear off this slip and return with payment. Please do not pin or staple this slip. See reverse for payment methods.**

**Pay using your smartphone**

Download the Sniip App and scan the code to pay now.



**Pay in person at any Post Office**



\*439 500010362458689

**Due Date**

**4 Nov 2019**

**CRISPIN BROWN SUPER FUND  
INVESTMENT HOLDINGS PTY LTD**

**Nett Amount**

**\$406.90**

*Paid 23/10*

**B PAY**  
Billers Code: 78550  
Ref: 5000 0000 5585 868

**50**  
**Gross Amount**  
**\$406.90**





BRISBANE CITY COUNCIL ABN 72 002 765 795

# Rate Account

**Property Location** 307/50 BONYTHON ST  
WINDSOR  
**Issue Date** 7 Jan 2020

Committed to a better Brisbane

Account number  
**5000 0000 5585 868**

Bill number  
**5000 1036 7704 073**

**Enquiries**  
(07) 3403 8888  
**24 hours 7 days**

Account Period  
1 Jan 2020 - 31 Mar 2020



000

BCC\_RATES\_36762\_20200106008XPBILR\_A-0005250-0021007  
CRISPIN BROWN SUPER FUND INVESTMENT HOLDINGS  
PTY LTD  
9/63 UNDERWOOD RD  
HOMEBUSH NSW 2140

The rates and charges set out in this notice are levied by the service of this notice and are due and payable within 30 days of the issue date. Full payment by the Due Date includes Discount and/or Rounding (where applicable).

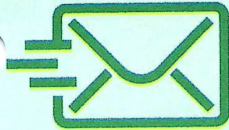
Nett Amount Payable

**\$406.90**

Compounding interest of 9.83% per annum will accrue daily on any amount owing immediately after this date.

Due Date

**6 Feb 2020**



Make a statement.  
**Go paperless!**

Switch to paperless billing and access your rates notice anytime, anywhere.

You can also opt-in for a free SMS reminder of your bill's due date.

Visit [brisbane.qld.gov.au/rates](http://brisbane.qld.gov.au/rates) to sign up and help keep Brisbane clean, green and sustainable.



## Summary of Charges

Opening Balance	0.00
Brisbane City Council Rates & Charges	351.35
State Government Charges	55.55

<b>Gross Amount</b>	406.90
<b>Discount and/or Rounding (where applicable)</b>	0.00
<b>Nett Amount Payable</b>	406.90

If mailing your payment please tear off this slip and return with payment. Please do not pin or staple this slip. See reverse for payment methods.



**Pay using your smartphone**  
Download the Sniip App and scan the code to pay now.



Pay in person at any Post Office



\*439 500010367704073

CRISPIN BROWN SUPER FUND  
INVESTMENT HOLDINGS PTY LTD

Due Date

**6 Feb 2020**

**B PAY**  
Billers Code: 78550  
Ref: 5000 0000 5585 868

**50**  
**Gross Amount**  
**\$406.90**

Nett Amount

**\$406.90**

<0000040690> <004440> <500010367704073> >





Dedicated to a better Brisbane

BRISBANE CITY COUNCIL ABN 72 002 765 795

# Rate Account

**Property Location** 307/50 BONYTHON ST WINDSOR  
**Issue Date** 6 Apr 2020

Bill number  
**5000 1037 3010 123**

Bill number including donation  
**5800 1037 3010 123**

**Enquiries**  
(07) 3403 8888  
**24 hours 7 days**

Account Period  
1 Apr 2020 - 30 Jun 2020



P094BCCRA245\_A4MA01/E-5209/S-10419/I-20837

CRISPIN BROWN SUPER FUND INVESTMENT HOLDINGS PTY LTD  
9/63 UNDERWOOD RD  
HOMEBUSH NSW 2140

## Donate to the bushfire relief

You can donate \$15 to the Lord Mayor's Charitable Trust to support bushfire relief.

Donations are tax deductible and can be made through your preferred rates payment method. A separate receipt will be issued by Council.

For more information visit [brisbane.qld.gov.au/rates](http://brisbane.qld.gov.au/rates)

Council is fundraising for the Lord Mayor's Charitable Trust, a registered charity under the *Collections Act 1966*.



LORD MAYOR'S CHARITABLE TRUST

The rates and charges set out in this notice are levied by the service of this notice and are due and payable within 30 days of the issue date.  
**Full payment by the Due Date includes Discount and/or Rounding (where applicable).**

Compounding interest of 9.83% per annum will accrue daily on any amount owing immediately after this date.

### Nett Amount Payable

**\$406.90**

### Due Date

**6 May 2020**

### Summary of Charges

Brisbane City Council Rates	351.35
Opening Balance	0.00
State Government Charges	55.55
<b>Gross Amount</b>	<b>406.90</b>
<b>Discount and/or Rounding (where applicable)</b>	<b>0.00</b>
<b>Nett Amount Payable</b>	<b>406.90</b>
<b>Optional Lord Mayor's Charitable Trust donation received by the Due Date</b>	<b>421.90</b>

*Paid 9/5*

If mailing your payment please tear off this slip and return with payment. Please do not pin or staple this slip. See reverse for payment methods.

Including Lord Mayor's Charitable Trust \$15 donation

Excluding Lord Mayor's Charitable Trust \$15 donation

Pay using your smartphone



\*439 580010373010123



\*439 500010373010123



Bill Code: 319186  
Ref: 5800 0000 5585 868  
Amt: \$421.90 by 6 May 2020



Bill Code: 78550  
Ref: 5000 0000 5585 868  
Amt: \$406.90 by 6 May 2020



CRISPIN BROWN SUPER FUND INVESTMENT HOLDINGS PTY LTD

Due Date

**6 May 2020**

**50**

Gross Amount

**\$406.90**

Nett Amount

**\$406.90**

<0000040690>

<004440>

<500010373010123>

>