

# Tax Invoice

**ACA Lic No. 00 32 05 40500**

ABN	DATE	INVOICE NO
ABN 94 173 996 039	28/09/2020	4389

INVOICE TO
David Brake 125 Boswell Terrace Manly QLD 4129

ORDER NO.	TERMS
	7 Days

DESCRIPTION	QTY	UNIT	RATE	AMOUNT
UNIT 5/57 OXFORD STREET BULIMBA — <i>Super</i>				
35 amp switch mechanism	1	each	33.78	33.78
10 amp switch mechanism	1	each	9.76	9.76
LABOUR: Replace faulty switches for hot water system and bathroom.	2	hour	85.00	170.00
<p>BANKING DETAILS</p> <p>ACCOUNT NAME: D J YOUNG</p> <p>BSB NUMBER: 724100</p> <p>ACCOUNT No: 207601</p>				
<p><i>Paid EFT</i></p> <p><i>30-9-20</i></p> <p><i>Super Wk.</i></p>				

SUBTOTAL	213.54
GST TOTAL	21.36
<b>Total</b>	<b>\$234.90</b>



Dedicated to a better Brisbane

BRISBANE CITY COUNCIL ABN 72 002 765 795

# Rate Account

**Mailing Code** BPAY VIEW  
**Property Location** 5/59 OXFORD ST  
 BULIMBA  
**Issue Date** 2 Mar 2021

**Bill number**  
 5000 1039 1142 001

**Bill number including donation**  
 5800 1039 1142 001

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

**Account Period**  
 1 Apr 2021 - 30 Jun 2021



P057BCCRA928\_A4MA01/E-26/S-51/I-101

MR DAVID N BRAKE & MRS MELISSA G BRAKE  
 PO BOX 5009  
 MANLY QLD 4179

29-3-21 wk  
 Super all  
 B Pay

## Donate to the Lord Mayor's Charitable Trust to help those in need

You can make a \$15 donation to the Lord Mayor's Charitable Trust to support Brisbane's grass-roots charities.

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

For more about the work of the Trust visit [lmct.org.au](http://lmct.org.au)

Council is fundraising for the Lord Mayor's Charitable Trust, a registered charity under the Collections Act 1996



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 8.53% per annum will accrue daily on any amount owing immediately after this date.

**Nett Amount Payable**

**\$655.25**

**Due Date**

**1 Apr 2021**

## Summary of Charges

Opening Balance	815.69 CR
Brisbane City Council Rates & Charges	1,318.64
State Government Charges	152.30
<b>Gross Amount</b>	<b>655.25</b>
<b>Discount and/or Rounding (where applicable)</b>	<b>0.00</b>
<b>Nett Amount Payable</b>	<b>655.25</b>
<b>Optional Lord Mayor's Charitable Trust donation received by the Due Date</b>	<b>670.25</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.

Including Lord Mayor's Charitable Trust \$15 donation



\*439 580010391142001



Bill Code: 319186  
 Ref: 5800 0000 3699 839  
 Amt: \$670.25 by 1 Apr 2021

Excluding Lord Mayor's Charitable Trust \$15 donation



\*439 500010391142001



Bill Code: 78550  
 Ref: 5000 0000 3699 839  
 Amt: \$655.25 by 1 Apr 2021

Pay using your smartphone



MR DAVID N BRAKE & MRS  
 MELISSA G BRAKE

**Due Date**

**1 Apr 2021**

**50**

**Gross Amount**

**\$655.25**

**Nett Amount**

**\$655.25**

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Dedicated to a better Brisbane

BRISBANE CITY COUNCIL ABN 72 002 765 795

# Rate Account

Mailing Code: BPAY VIEW

Property Location: 5/59 OXFORD ST  
BULIMBA

Issue Date 5 Feb 2021

MR DAVID N BRAKE & MRS MELISSA G BRAKE  
PO BOX 5009  
MANLY QLD 4179

Account number  
**5000 0000 3699 839**

Bill number  
**5000 1039 1016 577**

## Enquiries

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

Account Period  
1 Jul 2019 - 31 Mar 2021



## 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.



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*Compounding interest of 8.53% per annum will accrue daily on any amount owing immediately after this date.*

## Nett Amount Payable

**\$815.69CR**

## Due Date

**5 February 2021**

## Summary of Charges

Opening Balance	9,526.65 CR
Brisbane City Council Rates & Charges	8,014.23
Special Covid-19 Rebate	236.18 CR
Kingsford Smith Drive Savings Rebate	29.24 CR
State Government Charges	962.15

<b>Gross Amount</b>	<b>815.69 CR</b>
<b>Discount and/or Rounding (where applicable)</b>	<b>0.00</b>
<b>Nett Amount Payable</b>	<b>815.69 CR</b>

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



Pay in person at any Post Office



\* 439 500010391016577

Due Date

**5 Feb 2021**

MR DAVID N BRAKE & MRS MELISSA G  
BRAKE



Billers Code : 78550  
Ref : 5000 0000 3699 839

**50**

Gross Amount

**\$815.69CR**

Nett Amount

**\$815.69CR**

**Property Details**

**Owner** MR DAVID N BRAKE & MRS MELISSA G BRAKE

**Property Location** 5/59 OXFORD ST  
BULIMBA

**Real Property Description** L.5 SP.120202 PAR BULIMBA 20/163

Valuation effective from	01 Jul 2018	\$380,368
	01 Jul 2019	\$515,337
	01 Jul 2020	\$515,337

Averaged Rateable Valuation (A R V) \$470,347

**Account Details** Account number 5000 0000 3699 839

**Opening Balance**

Closing Balance Of Last Bill	1,663.37
Payment Received - 31-Dec-2020	1,663.35CR
Discount/Rounding Allowed	0.02CR
Brisbane City Council Rates & Charges Reversed - Bill No. 500010354148568	493.71CR
Brisbane City Council Rates & Charges Reversed - Bill No. 500010359632958	1,311.99CR
Brisbane City Council Rates & Charges Reversed - Bill No. 500010364611697	1,311.99CR
Brisbane City Council Rates & Charges Reversed - Bill No. 500010369894177	1,311.99CR
Brisbane City Council Rates & Charges Reversed - Bill No. 500010375214795	1,540.31CR
Brisbane City Council Rates & Charges Reversed - Bill No. 500010380481931	1,540.31CR
Brisbane City Council Rates & Charges Reversed - Bill No. 500010385788839	1,540.31CR
Kingsford Smith Drive Savings Rebate Reversed - Bill No. 500010385788839	29.24
Special Covid-19 Rebate Reversed - Bill No. 500010375214795	228.33
Special Covid-19 Rebate Reversed - Bill No. 500010380481931	228.33
State Government Charges Reversed - Bill No. 500010354148568	55.55CR
State Government Charges Reversed - Bill No. 500010359632958	149.90CR
State Government Charges Reversed - Bill No. 500010364611697	149.90CR
State Government Charges Reversed - Bill No. 500010369894177	149.90CR
State Government Charges Reversed - Bill No. 500010375214795	152.30CR
State Government Charges Reversed - Bill No. 500010380481931	152.30CR
State Government Charges Reversed - Bill No. 500010385788839	152.30CR
Discount Reversed Bill No. 500010354148568	0.01
Discount Reversed Bill No. 500010359632958	0.04
Discount Reversed Bill No. 500010364611697	0.04
Discount Reversed Bill No. 500010369894177	0.04
Discount Reversed Bill No. 500010375214795	0.03
Discount Reversed Bill No. 500010380481931	0.03
Discount Reversed Bill No. 500010385788839	0.02

**Total** 9,526.65CR

**Period : 01 Jul 2019 - 30 Sep 2019****Brisbane City Council Rates & Charges**

General Rates - Category 14 (Annually 0.319 Cents In The A R V \$) @ Parity Factor (P/F) 1.021738	346.60
Waste Utility Charge - 1 Charge(S) @ \$85.59 Qtr	85.59
Bushland Preservation Levy Category 14 (Annual 0.011 Cents In The A R V \$) @ P/F 1.021738	11.95
Environmental Mgt Compliance Levy Category 14 (Annual 0.0115 Cents In The A R V \$) @ P/F 1.021738	12.49

<b>Total</b>	<b>456.63</b>
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**State Government Charges**

Emergency Management Levy - Group 2	55.55
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<b>Total</b>	<b>55.55</b>
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**Period : 01 Oct 2019 - 31 Dec 2019****Brisbane City Council Rates & Charges**

General Rates - Category 11a (Annually 0.9451 Cents In The A R V \$) @ Parity Factor (P/F) 1.021738	1,026.86
Waste Utility Charge - 1 Charge(S) @ \$85.59 Qtr	85.59
Bushland Preservation Levy Category 11a (Annual 0.0331 Cents In The A R V \$) @ P/F 1.021738	35.96
Environmental Mgt Compliance Levy Category 11a (Annual 0.048 Cents In The A R V \$) @ P/F 1.021738	52.15

<b>Total</b>	<b>1,200.56</b>
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**State Government Charges**

Emergency Management Levy - Group 3	134.90
Commercial Waste Utility Charge - 1 Charge(S) @ \$15.00 Qtr	15.00

<b>Total</b>	<b>149.90</b>
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**Period : 01 Jan 2020 - 31 Mar 2020****Brisbane City Council Rates & Charges**

General Rates - Category 11a (Annually 0.9451 Cents In The A R V \$) @ Parity Factor (P/F) 1.021738	1,026.86
Waste Utility Charge - 1 Charge(S) @ \$85.59 Qtr	85.59
Bushland Preservation Levy Category 11a (Annual 0.0331 Cents In The A R V \$) @ P/F 1.021738	35.96
Environmental Mgt Compliance Levy Category 11a (Annual 0.048 Cents In The A R V \$) @ P/F 1.021738	52.15

<b>Total</b>	<b>1,200.56</b>
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**State Government Charges**

Emergency Management Levy - Group 3	134.90
Commercial Waste Utility Charge - 1 Charge(S) @ \$15.00 Qtr	15.00

<b>Total</b>	<b>149.90</b>
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**Period : 01 Apr 2020 - 30 Jun 2020****Brisbane City Council Rates & Charges**

General Rates - Category 11a (Annually 0.9451 Cents In The A R V \$) @ Parity Factor (P/F) 1.021738	1,026.86
Waste Utility Charge - 1 Charge(S) @ \$85.59 Qtr	85.59
Bushland Preservation Levy Category 11a (Annual 0.0331 Cents In The A R V \$) @ P/F 1.021738	35.96
Environmental Mgt Compliance Levy Category 11a (Annual 0.048 Cents In The A R V \$) @ P/F 1.021738	52.15

<b>Total</b>	<b>1,200.56</b>
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**State Government Charges**

Emergency Management Levy - Group 3	134.90
Commercial Waste Utility Charge - 1 Charge(S) @ \$15.00 Qtr	15.00

<b>Total</b>	<b>149.90</b>
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Bill Number
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5000 1039 1016 577
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**Period : 01 Jul 2020 - 30 Sep 2020****Brisbane City Council Rates & Charges**

General Rates - Category 11a (Annually 0.9399 Cents In The A R V \$) @ Parity Factor (P/F) 1.025583	1,133.47
Waste Utility Charge - 1 Charge(S) @ \$87.73 Qtr	87.73
Bushland Preservation Levy Category 11a (Annual 0.0329 Cents In The A R V \$) @ P/F 1.025583	39.68
Environmental Mgt Compliance Levy Category 11a (Annual 0.0479 Cents In The A R V \$) @ P/F 1.025583	57.76

<b>Total</b>	<b>1,318.64</b>
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**Special Covid-19 Rebate**

Special Covid-19 Rebate	118.09CR
<b>Total</b>	<b>118.09CR</b>

**State Government Charges**

Emergency Management Levy - Group 3	137.30
Commercial Waste Utility Charge - 1 Charge(S) @ \$15.00 Qtr	15.00
<b>Total</b>	<b>152.30</b>

**Period : 01 Oct 2020 - 31 Dec 2020****Brisbane City Council Rates & Charges**

General Rates - Category 11a (Annually 0.9399 Cents In The A R V \$) @ Parity Factor (P/F) 1.025583	1,133.47
Waste Utility Charge - 1 Charge(S) @ \$87.73 Qtr	87.73
Bushland Preservation Levy Category 11a (Annual 0.0329 Cents In The A R V \$) @ P/F 1.025583	39.68
Environmental Mgt Compliance Levy Category 11a (Annual 0.0479 Cents In The A R V \$) @ P/F 1.025583	57.76

<b>Total</b>	<b>1,318.64</b>
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**Special Covid-19 Rebate**

Special Covid-19 Rebate	118.09CR
<b>Total</b>	<b>118.09CR</b>

**State Government Charges**

Emergency Management Levy - Group 3	137.30
Commercial Waste Utility Charge - 1 Charge(S) @ \$15.00 Qtr	15.00
<b>Total</b>	<b>152.30</b>

**Period : 01 Jan 2021 - 31 Mar 2021****Brisbane City Council Rates & Charges**

General Rates - Category 11a (Annually 0.9399 Cents In The A R V \$) @ Parity Factor (P/F) 1.025583	1,133.47
Waste Utility Charge - 1 Charge(S) @ \$87.73 Qtr	87.73
Bushland Preservation Levy Category 11a (Annual 0.0329 Cents In The A R V \$) @ P/F 1.025583	39.68
Environmental Mgt Compliance Levy Category 11a (Annual 0.0479 Cents In The A R V \$) @ P/F 1.025583	57.76

<b>Total</b>	<b>1,318.64</b>
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**Kingsford Smith Drive Savings Rebate**

Kingsford Smith Drive Savings Rebate	29.24CR
<b>Total</b>	<b>29.24CR</b>

**State Government Charges**

Emergency Management Levy - Group 3	137.30
Commercial Waste Utility Charge - 1 Charge(S) @ \$15.00 Qtr	15.00
<b>Total</b>	<b>152.30</b>

Bill Number
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5000 1039 1016 577
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Page 5 of 6
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#### **Other Information**

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*A surcharge of 0.52% applies when paying by Mastercard or Visa credit or debit cards and will be payable with your next rate account. The surcharge does not apply to BPAY payments or charges that attract GST.*



Dedicated to a better Brisbane

BRISBANE CITY COUNCIL ABN 72 002 765 795

# Rate Account

**Mailing Code** BPAY VIEW  
**Property Location** 5/59 OXFORD ST  
 BULIMBA  
**Issue Date** 4 Dec 2020

Bill number  
**5000 1038 5788 839**

Bill number including donation  
**5800 1038 5788 839**



resource/EmailPDFs/500010385849904/E-19/S-37/I-73

MR DAVID N BRAKE & MRS MELISSA G BRAKE  
 PO BOX 5009  
 MANLY QLD 4179

## Enquiries

(07) 3403 8888  
 24 hours 7 days

Account Period  
 1 Jan 2021 - 31 Mar 2021

*Super WK arc  
 B Pay  
 31-12-20*

## Donate to the Lord Mayor's Charitable Trust to help those in need

You can make a \$15 donation to the Lord Mayor's Charitable Trust to support Brisbane's grass-roots charities.

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

For more about the work of the Trust visit [lmct.org.au](http://lmct.org.au)

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



LORD MAYOR'S  
 CHARITABLE TRUST

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**Full payment by the Due Date includes Discount and/or Rounding (where applicable).**

Compounding interest of 8.53% per annum will accrue daily on any amount owing immediately after this date.

## Nett Amount Payable

**\$1,663.35**

## Due Date

**4 Jan 2021**

## Summary of Charges

Opening Balance	0.00
Brisbane City Council Rates & Charges	1,540.31
Kingsford Smith Drive Savings Rebate	29.24 CR
State Government Charges	152.30
<b>Gross Amount</b>	<b>1,663.37</b>
<b>Discount and/or Rounding (where applicable)</b>	<b>0.02 CR</b>
<b>Nett Amount Payable</b>	<b>1,663.35</b>
<b>Optional Lord Mayor's Charitable Trust donation received by the Due Date</b>	<b>1,678.35</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.

Including Lord Mayor's Charitable Trust \$15 donation



\*439 580010385788839



Bill Code: 319186  
 Ref: 5800 0000 3699 839  
 Amt: \$1,678.35 by 4 Jan 2021

Excluding Lord Mayor's Charitable Trust \$15 donation



\*439 500010385788839



Bill Code: 78550  
 Ref: 5000 0000 3699 839  
 Amt: \$1,663.35 by 4 Jan 2021

Pay using your smartphone



## Due Date

**4 Jan 2021**

**50**

## Gross Amount

**\$1,663.37**

## Nett Amount

**\$1,663.35**

MR DAVID N BRAKE & MRS  
 MELISSA G BRAKE

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Dedicated to a better Brisbane

BRISBANE CITY COUNCIL ABN 72 002 765 795

# Rate Account

**Mailing Code** BPAY VIEW  
**Property Location** 5/59 OXFORD ST  
 BULIMBA  
**Issue Date** 1 Sep 2020

**Bill number**  
**5000 1038 0481 931**

**Bill number including donation**  
**5800 1038 0481 931**



P241BCCRA218\_A4MA01/E-20/S-39/I-77

MR DAVID N BRAKE & MRS MELISSA G BRAKE  
 PO BOX 5009  
 MANLY QLD 4179

*Super WK.  
 BPay  
 23-9-20*

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

**Account Period**  
 1 Oct 2020 - 31 Dec 2020

## Donate to the Lord Mayor's Charitable Trust to help those in need

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For more about the work of the Trust visit [lmct.org.au](http://lmct.org.au)

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### Nett Amount Payable

**\$1,464.25**

### Due Date

**1 Oct 2020**

### Summary of Charges

Opening Balance	0.00
Brisbane City Council Rates & Charges	1,540.31
Special Covid-19 Rebate	228.33 CR
State Government Charges	152.30
<b>Gross Amount</b>	<b>1,464.28</b>
<b>Discount and/or Rounding (where applicable)</b>	<b>0.03 CR</b>
<b>Nett Amount Payable</b>	<b>1,464.25</b>
<b>Optional Lord Mayor's Charitable Trust donation received by the Due Date</b>	<b>1,479.25</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.**

Including Lord Mayor's Charitable Trust \$15 donation



\*439 580010380481931



Bill Code: 319186  
 Ref: 5800 0000 3699 839  
 Amt: \$1,479.25 by 1 Oct 2020

Excluding Lord Mayor's Charitable Trust \$15 donation



\*439 500010380481931



Bill Code: 78550  
 Ref: 5000 0000 3699 839  
 Amt: \$1,464.25 by 1 Oct 2020

Pay using your smartphone



MR DAVID N BRAKE & MRS  
 MELISSA G BRAKE

**Due Date**

**1 Oct 2020**

**50**

**Gross Amount**

**\$1,464.28**

**Nett Amount**

**\$1,464.25**

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<500010380481931>

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BRISBANE CITY COUNCIL ABN 72 002 765 795

# Rate Account

Dedicated to a better Brisbane

**Mailing Code** BPAY VIEW  
**Property Location** 5/59 OXFORD ST  
 BULIMBA  
**Issue Date** 6 Jul 2020

**Bill number**  
**5000 1037 5214 795**

**Bill number including donation**  
**5800 1037 5214 795**



resource/EmailPDFs/500010375190565/E-18/S-35/I-69

MR DAVID N BRAKE & MRS MELISSA G BRAKE  
 PO BOX 5009  
 MANLY QLD 4179

*BPAY  
 Sup wk  
 3-8-20*

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

**Account Period**  
 1 Jul 2020 - 30 Sep 2020

## Donate to the Lord Mayor's Charitable Trust to help those in need

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LORD MAYOR'S  
 CHARITABLE TRUST

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Compounding interest of 8.53% per annum will accrue daily on any amount owing immediately after this date.

**Nett Amount Payable****\$1,464.25****Due Date****5 Aug 2020**

### Summary of Charges

Opening Balance	0.00
Brisbane City Council Rates & Charges	1,540.31
Special Covid-19 Rebate	228.33 CR
State Government Charges	152.30
<b>Gross Amount</b>	<b>1,464.28</b>
<b>Discount and/or Rounding (where applicable)</b>	<b>0.03 CR</b>
<b>Nett Amount Payable</b>	<b>1,464.25</b>
<b>Optional Lord Mayor's Charitable Trust donation received by the Due Date</b>	<b>1,479.25</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.

Including Lord Mayor's Charitable Trust \$15 donation

Excluding Lord Mayor's Charitable Trust \$15 donation



\*439 580010375214795



Bill Code: 319186  
 Ref: 5800 0000 3699 839  
 Amt: \$1,479.25 by 5 Aug 2020



\*439 500010375214795



Bill Code: 78550  
 Ref: 5000 0000 3699 839  
 Amt: \$1,464.25 by 5 Aug 2020

Pay using your smartphone



MR DAVID N BRAKE & MRS  
 MELISSA G BRAKE

**Due Date****5 Aug 2020****50****Gross Amount****\$1,464.28****Nett Amount****\$1,464.25**

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&lt;004440&gt;

&lt;500010375214795&gt;

&gt;

CTS 27169

*Super*

ABN: 56760709271  
53-59 OXFORD STREET  
BULIMBA QLD 4171

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

## NOTICE OF CONTRIBUTIONS

DAVID NORTH BRAKE, MELISSA GAY CURLEY  
BRAKE, SUPERANNUATION FUND, TRUSTEE FOR D &  
M BRAKE  
PO BOX 5009  
MANLY QLD 4179

### Tax Invoice

Invoice No: 0000032 Issue Date: 22/03/21  
Net Amount Payable: \$ 1,076.05  
Due Date: 01/05/2021

Body Corporate 53-59 OXFORD STREET BULIMBA - CTS: 27169 - ABN: 56760709271

Body Corporate 55-59 OXFORD STREET, BULIMBA, QLD 4171

Lot No. 5 Unit 5	Previous Balance:	0.00
Address: 53-59 OXFORD STREET, BULIMBA, QLD 4171	Penalty Interest:	0.00
Contribution Entitlement: 114 Interest Entitlement: 20	Issued levies not due:	0.00

Description	Transaction Type	Fund	Net	GST	Totals
01/05/2021 to 31/07/2021 for total Levy of \$2829.05 pa	Normal	Admin	\$579.41	\$57.94	\$637.35
01/05/2021 to 31/07/2021 for total Levy of \$708.42 pa - Insurance Fund	Normal	Admin	\$216.49	\$21.65	\$238.14
01/05/2021 to 31/07/2021 for total Levy of \$1407.41 pa	Normal	Sink	\$182.33	\$18.23	\$200.56

Arrears/Issued at time of printing	\$0.00
Gross Amount	\$1,076.05
Net Amount Payable	\$1,076.05

*B Pay  
Sup WK  
28-4-21.*

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

Please make cheques payable to: Body Corporate for CTS 27169



DEFT Reference Number:  
3011 0573 0349 9730 0051

### How to Pay

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

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

53-59 OXFORD STREET BULIMBA  
Lot No. 5 Unit 5  
53-59 OXFORD STREET BULIMBA  
Invoice No: 0000032  
Net Amount Payable: \$1,076.05  
Due Date: 01/05/2021  
Biller Code: 96503  
Reference: 3011 0573 0349 9730 0051



\*442 301105730 34997300051

+301105730 34997300051<

000107605<4+

CTS 27169

ABN: 56760709271  
53-59 OXFORD STREET  
BULIMBA QLD 4171

Super ANKACC  
B Pay  
27-1-21

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

## NOTICE OF CONTRIBUTIONS

DAVID NORTH BRAKE, MELISSA GAY CURLEY  
BRAKE, SUPERANNUATION FUND, TRUSTEE FOR D &  
M BRAKE  
PO BOX 5009  
MANLY QLD 4179

### Tax Invoice

Invoice No: 0000025 Issue Date: 08/12/20  
Net Amount Payable: \$1,076.05  
Due Date: 01/02/2021

Body Corporate 53-59 OXFORD STREET BULIMBA - CTS: 27169 - ABN: 56760709271

Lot No. 5 Unit 5

Address: 53-59 OXFORD STREET, BULIMBA, QLD 4171

Contribution Entitlement: 114 Interest Entitlement: 20

Previous Balance: 0.00  
Penalty Interest: 0.00  
Issued levies not due: 0.00

Description	Transaction Type	Fund	Net	GST	Totals
01/02/2021 to 30/04/2021 for total Levy of \$2829.05 pa	Normal	Admin	\$579.41	\$57.94	\$637.35
01/02/2021 to 30/04/2021 for total Levy of \$708.42 pa - Insurance Fund	Normal	Admin	\$216.49	\$21.65	\$238.14
01/02/2021 to 30/04/2021 for total Levy of \$1407.41 pa	Normal	Sink	\$182.33	\$18.23	\$200.56
Arrears/Issued at time of printing					\$0.00
Gross Amount					\$1,076.05
Net Amount Payable					\$1,076.05

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

Please make cheques payable to: Body Corporate for CTS 27169



DEFT Reference Number:  
3011 0573 0349 9730 0051

### How to Pay

- By post:** Mail this slip with your cheque to: DEFT Payment Systems, GPO Box 141, BRISBANE QLD 4001
- By pay:** Contact your bank, credit union or building society to make this payment from your cheque or savings account.
- By phone:** Please call 1300 301 090 to make your payment using a Mastercard, Visa, American Express, Diners Card.
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53-59 OXFORD STREET BULIMBA  
Lot No. 5 Unit 5

53-59 OXFORD STREET BULIMBA

Invoice No: 0000025

Net Amount Payable: \$1,076.05

Due Date: 01/02/2021

Biller Code: 96503

Reference: 3011 0573 0349 9730 0051



\*442 301105730 34997300051

+301105730 34997300051<

000107605<4+

CTS 27169

ABN: 56760709271  
53-59 OXFORD STREET  
BULIMBA QLD 4171

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

## NOTICE OF CONTRIBUTIONS

*Super*

DAVID NORTH BRAKE, MELISSA GAY CURLEY  
BRAKE, SUPERANNUATION FUND, TRUSTEE FOR D &  
M BRAKE  
PO BOX 5009  
MANLY QLD 4179

### Tax Invoice

Invoice No: 0000019 Issue Date: 18/09/20  
Net Amount Payable: \$ 1,396.39  
Due Date: 01/11/2020

Body Corporate 53-59 OXFORD STREET BULIMBA - CTS: 27169 - ABN: 56760709271

Lot No. 5 Unit 5

Address: 53-59 OXFORD STREET, BULIMBA, QLD 4171

Contribution Entitlement: 114 Interest Entitlement: 20

Previous Balance: 0.00  
Penalty Interest: 0.00  
Issued levies not due: 0.00

Description	Transaction Type	Fund	Net	GST	Totals
For the period 01/11/2020 to 31/01/2021	Normal (interim)	Admin	\$706.52	\$70.65	\$777.17
For the period 01/11/2020 to 31/01/2021 - Insurance Fund	Normal (interim)	Admin	\$105.52	\$10.55	\$116.07
For the period 01/11/2020 to 31/01/2021	Normal (interim)	Sink	\$457.41	\$45.74	\$503.15
Arrears/Issued at time of printing					\$0.00
Gross Amount					\$1,396.39
Net Amount Payable					\$1,396.39

*28-10-20 Paid B Pay*  
*Super ACE*

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Please make cheques payable to: Body Corporate for CTS 27169



**DEFT**  
PAYMENT SYSTEMS

DEFT Reference Number:  
3011 0573 0349 9730 0051

53-59 OXFORD STREET BULIMBA  
Lot No. 5 Unit 5  
53-59 OXFORD STREET BULIMBA

Invoice No: 0000019

Net Amount Payable: \$1,396.39  
Due Date: 01/11/2020

### How to Pay

By post: Mail this slip with your cheque to: DEFT Payment Systems, GPO Box 141, BRISBANE QLD 4001

Bpay: Contact your bank, credit union or building society to make this payment from your cheque or savings account.

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000139639<4+

# NOTICE OF CONTRIBUTION LEVIED FOR 53-59 OXFORD STREET BULIMBA

ABN: 56 760 709 271

53-59 OXFORD STREET BULIMBA

53-59 OXFORD STREET

BULIMBA QLD 4171

Account Enquiries: 1300 881 227

BODY CORPORATE SERVICES PTY LTD

ABN 82 010 120 144

TAX INVOICE



035

16902 00005621 02641 001

D N & M G C BRAKE AS TRUSTEE

PO BOX 5009

MANLY QLD 4179

*Super*

Owner Reference No Q 362479

Lot No: 5

Unit No: 5

Lot Entitlement: 114

**TOTAL \$ 1396.34**

Issued 17/06/2020 on behalf of The Owners of COMMUNITY TITLES SCHEME 27169

## Account Summary

	Balance brought forward	1605.73
27/04/20	Cash Receipt 746	1605.73-
01/08/20	Admin. Levy 01/08/20-31/10/20	706.50
01/08/20	Sinking Levy 01/08/20-31/10/20	457.40
01/08/20	Insurance (1)	105.50
	GST	126.94

**TOTAL DUE BY 01/08/2020 (INCLUDES GST) \$1396.34**

Payments received after 15/06/2020 will appear on the next notice

*B Pay.*  
*Sup wk acc*  
*28-7-20*

**\*SHOULD THE BALANCE BROUGHT FORWARD BE UNPAID PLEASE ARRANGE PAYMENT IMMEDIATELY\***



Biller Code 96503

Ref No 301105730 3624792



DEFT Reference No 301105730 3624792

Name D N & M G C BRAKE AS TRUSTEE

Plan No 27169

Lot No 5

Please see reverse for method of Payments



\* 442 301105730 3624792

**AMOUNT DUE \$1396.34**

**TOTAL DUE BY 01/08/2020**

+301105730 3624792 <

00139909<2+

169/02/01 E-2641 S-2811 I-5621

## Water and Sewerage Quarterly Account

QUUR39\_A4E/E-3316/S-3330/I-6659/

MR DAVID N BRAKE & MRS MELISSA G BRAKE  
PO BOX 5009  
MANLY QLD 4179

**Property Location:** 53-59 OXFORD STREET, BULIMBA  
5  
59 OXFORD STREET BULIMBA 4171

Customer reference number	10 1037 4063 0000 4
Bill number	1037 4063 82
Date issued	11/05/2021
<b>Total due</b>	<b>\$110.73</b>
<b>Current charges due date</b>	<b>19/06/2021</b>

### Your water usage

Water usage (kL) 22.05  
Days charged 94

### Average daily water usage (litres)

Current period 235  
Same period last year 252

## Account Summary Period 08/01/2021 - 11/04/2021

### Your Last Account

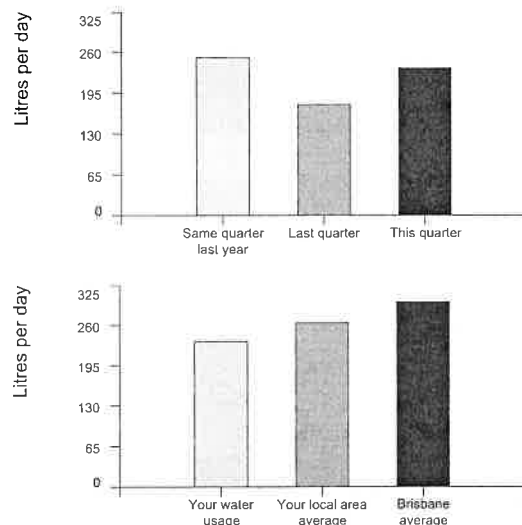
Amount Billed \$56.35  
Amount Paid \$56.35CR

### Your Current Account

Balance \$0.00  
Current Charges \$110.73

**Total Due \$110.73**

*If full payment is not received by the due date, a compounding interest of up to 8.53% per annum will accrue daily on any amount owing.*



## Payment options



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Amount paid

Date paid

Receipt number

Water and Sewerage  
Quarterly Account

29-3-21  
Super Acc wk  
B Pay

QUUR31\_A4E/E-1013/S-1018/I-2035/

MR DAVID N BRAKE & MRS MELISSA G BRAKE  
PO BOX 5009  
MANLY QLD 4179

Property Location: 53-59 OXFORD STREET, BULIMBA  
5  
59 OXFORD STREET BULIMBA 4171

Customer reference number	10 1037 4063 0000 4
Bill number	1037 4063 81
Date issued	26/02/2021
Total due	\$56.35
Current charges due date	03/04/2021

Your water usage

Water usage (kL) 14.39  
Days charged 81

Average daily water usage (litres)

Current period 178  
Same period last year 230

Account Summary Period 19/10/2020 - 07/01/2021

Your Last Account

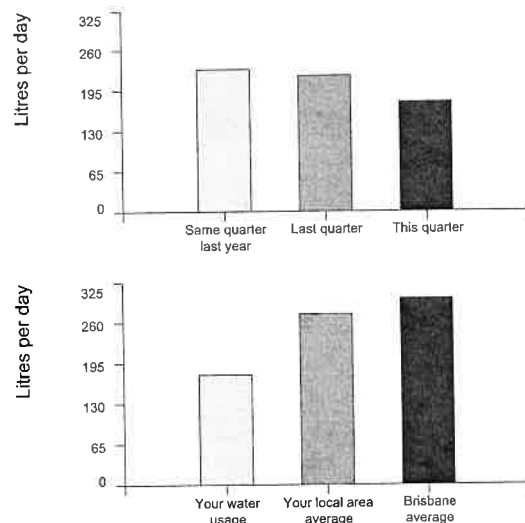
Amount Billed \$276.46  
Amount Paid \$276.46CR

Your Current Account

Balance \$0.00  
Current Charges \$56.35

**Total Due \$56.35**

*If full payment is not received by the due date, a compounding interest of up to 8.53% per annum will accrue daily on any amount owing.*



**Updated prices apply from 1 January 2021**

Last year, we froze our prices for six months due to COVID-19, so FY21 prices now apply.

Payment options



**Direct debit**  
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Amount paid

Date paid

Receipt number

## Water and Sewerage Quarterly Account

QUUR56\_A4E/E-815/S-820/I-1639/

MR DAVID N BRAKE & MRS MELISSA G BRAKE  
PO BOX 5009  
MANLY QLD 4179

BPay  
Dup WK  
27-1-21

Customer reference number 10 1037 4063 0000 4

Bill number 1037 4063 80

Date issued 14/12/2020

**Total due \$276.46**

**Current charges due date 31/01/2021**

### Your water usage

Water usage (kL) 20.02  
Days charged 91

### Average daily water usage (litres)

Current period 220  
Same period last year 276

**Property Location:** 53-59 OXFORD STREET, BULIMBA  
5  
59 OXFORD STREET BULIMBA 4171

## Account Summary Period 20/07/2020 - 18/10/2020

### Your Last Account

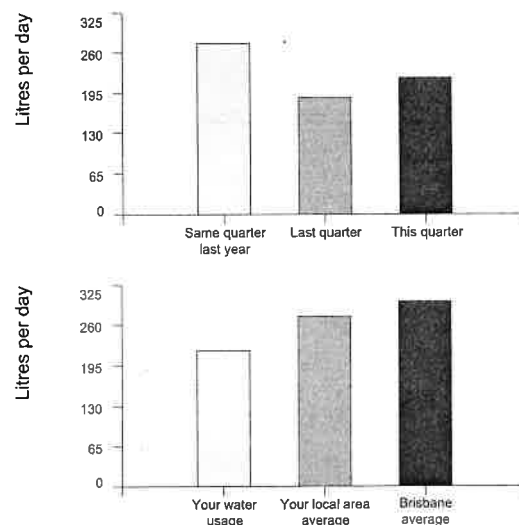
Amount Billed \$256.60  
Amount Paid \$256.60CR

### Your Current Account

Balance \$0.00  
Current Charges \$276.46

**Total Due \$276.46**

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



**Did you know it can take up to 13L of water to make a single A4 sheet of paper?\***

Reduce paper and water waste and stay on top of your bills by switching to eBilling now.

\*Source: Water Footprint Network



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## Payment options



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### Telephone and internet banking - BPAY

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BPAY View® View and pay this bill using internet banking.  
More info: [www.bpay.com.au](http://www.bpay.com.au)

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### Internet

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We accept Mastercard or Visa credit cards.



### By phone

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



### Mail

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### In person

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Amount paid

Date paid

Receipt number

**Water and Sewerage  
Quarterly Account**

QUUR69\_A4E/E-2117/S-2129/I-4257/

MR DAVID N BRAKE & MRS MELISSA G BRAKE  
PO BOX 5009  
MANLY QLD 4179

*Super*

**Property Location:** 53-59 OXFORD STREET, BULIMBA  
5  
59 OXFORD STREET BULIMBA 4171

Customer reference number 10 1037 4063 0000 4

Bill number 1037 4063 79

Date issued 25/09/2020

**Total due** **\$256.60**

**Current charges due date** **15/11/2020**

**Your water usage**

Water usage (kL) 16.58  
Days charged 88

Average daily water usage (litres)

Current period 188  
Same period last year 201

**Account Summary** Period 23/04/2020 - 19/07/2020

**Your Last Account**

Amount Billed \$281.27  
Amount Paid \$281.27CR

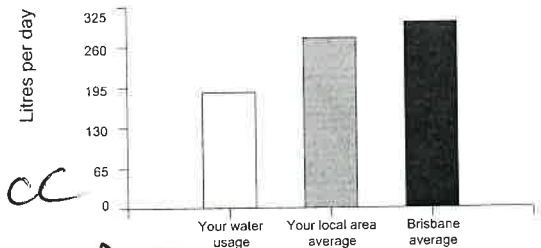
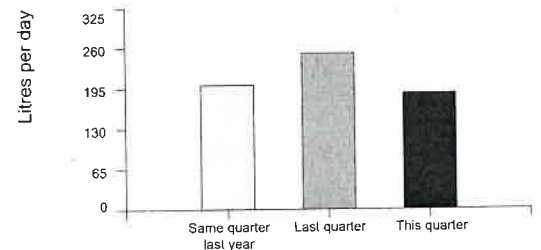
**Your Current Account**

Balance \$0.00  
Current Charges \$256.60

**Total Due** **\$256.60**

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

*Pay Super Wk acc 9-11-20*



**Did you know it can take up to 13L of water to make a single A4 sheet of paper?\***

Reduce paper and water waste and stay on top of your bills by switching to eBilling now.

\*Source: Water Footprint Network



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**Payment options**



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Amount paid

Date paid

Receipt number

## Water and Sewerage Quarterly Account

QUUR14\_A4E/E-1888/S-1889/I-3777/

MR DAVID N BRAKE & MRS MELISSA G BRAKE  
PO BOX 5009  
MANLY QLD 4179

**Property Location:** 53-59 OXFORD STREET, BULIMBA  
5  
59 OXFORD STREET BULIMBA 4171

Customer reference number 10 1037 4063 0000 4

Bill number 1037 4063 78

Date issued 08/07/2020

**Total due** **\$281.27**

**Current charges due date** **14/08/2020**

### Your water usage

Water usage (kL) 23.15  
Days charged 92

Average daily water usage (litres)

Current period 252  
Same period last year 279

### Account Summary Period 22/01/2020 - 22/04/2020

#### Your Last Account

Amount Billed \$267.56  
Amount Paid \$267.56CR

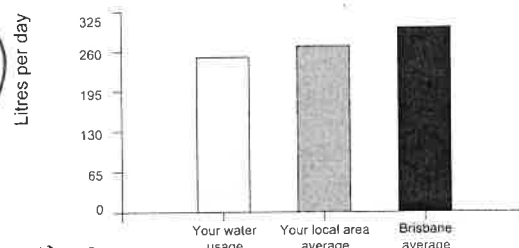
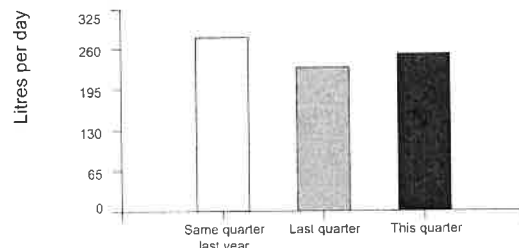
#### Your Current Account

Balance \$0.00  
Current Charges \$281.27

**Total Due** **\$281.27**

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

*BPAY SUP WK 10-8-20*



**We're freezing our water and sewerage prices for six months**

See Pipeline or visit [urbanutilities.com.au/prices](http://urbanutilities.com.au/prices) for more information.

### Payment options



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Amount paid

Date paid

Receipt number