

Nick Young Electrical

Tax Invoice

PO Box 99
Holland Park Qld 4121 Ph 0417 717366
Lic No. 5141
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 ACCOUNT NAME: D J YOUNG BSB NUMBER: 724100 ACCOUNT No: 207601</p> <p><i>Paid EFT 30-9-20 Super Wk.</i></p>				

This certifies that the electrical installation / equipment, to the extent it is affected by the electrical work, has been tested to ensure that it is electrically safe and is in accordance with the requirements of the wiring rules and any other standard applying under the Electrical Safety Regulation 2002. And or cabling work complies with the wiring rules (AS/ACIF S009:2001 or its replacement).

D. YOUNG

SUBTOTAL	213.54
GST TOTAL	21.36
Total	\$234.90



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 Super wk
 B Pay all*

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

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
Gross Amount	655.25
Discount and/or Rounding (where applicable)	0.00
Nett Amount Payable	655.25
Optional Lord Mayor's Charitable Trust donation received by the Due Date	670.25

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



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

Excluding Lord Mayor's Charitable Trust \$15 donation



*439 500010391142001



Billor 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

<0000065525>

<004440>

<500010391142001>

>



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

Dedicated to a better Brisbane

MR DAVID N BRAKE & MRS MELISSA G BRAKE
PO BOX 5009
MANLY QLD 4179Account number
5000 0000 3699 839Bill number
5000 1039 1016 577 **Enquiries**(07) 3403 8888
24 hours 7 daysAccount 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
to sign up and help keep
Brisbane clean, green
and sustainable.*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****\$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
Gross Amount	815.69 CR
Discount and/or Rounding (where applicable)	0.00
Nett Amount Payable	815.69 CR

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

MR DAVID N BRAKE & MRS MELISSA G
BRAKE**Due Date****5 Feb 2021**Biller 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
Total	456.63

State Government Charges

Emergency Management Levy - Group 2	55.55
Total	55.55

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
Total	1,200.56

State Government Charges

Emergency Management Levy - Group 3	134.90
Commercial Waste Utility Charge - 1 Charge(S) @ \$15.00 Qtr	15.00
Total	149.90

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
Total	1,200.56

State Government Charges

Emergency Management Levy - Group 3	134.90
Commercial Waste Utility Charge - 1 Charge(S) @ \$15.00 Qtr	15.00
Total	149.90

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
Total	1,200.56

State Government Charges

Emergency Management Levy - Group 3	134.90
Commercial Waste Utility Charge - 1 Charge(S) @ \$15.00 Qtr	15.00
Total	149.90

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
Total	1,318.64

Special Covid-19 Rebate

Special Covid-19 Rebate	118.09CR
Total	118.09CR

State Government Charges

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

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
Total	1,318.64

Special Covid-19 Rebate

Special Covid-19 Rebate	118.09CR
Total	118.09CR

State Government Charges

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

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
Total	1,318.64

Kingsford Smith Drive Savings Rebate

Kingsford Smith Drive Savings Rebate	29.24CR
Total	29.24CR

State Government Charges

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

Bill Number

5000 1039 1016 577

Page 5 of 6

Other Information

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.



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

Dedicated to a better Brisbane



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

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

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

Enquiries
 (07) 3403 8888
 24 hours 7 days

Account Period
 1 Jan 2021 - 31 Mar 2021

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

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 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
Gross Amount	1,663.37
Discount and/or Rounding (where applicable)	0.02 CR
Nett Amount Payable	1,663.35
Optional Lord Mayor's Charitable Trust donation received by the Due Date	1,678.35

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 580010385788839



*439 500010385788839



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



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



MR DAVID N BRAKE & MRS MELISSA G BRAKE

Due Date

4 Jan 2021

50

Gross Amount

\$1,663.37

Nett Amount

\$1,663.35



BRISBANE CITY COUNCIL ABN 72 002 765 795

Dedicated to a better Brisbane

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

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

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



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

\$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
Gross Amount	1,464.28
Discount and/or Rounding (where applicable)	0.03 CR
Nett Amount Payable	1,464.25
Optional Lord Mayor's Charitable Trust donation received by the Due Date	1,479.25

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 580010380481931



*439 500010380481931



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



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

<0000146425>

<004440>

<500010380481931>

>



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

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

Council is fundraising for the Lord Mayor's Charitable Trust, a registered charity under the *Charities Act 1995*.



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

\$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
Gross Amount	1,464.28
Discount and/or Rounding (where applicable)	0.03 CR
Nett Amount Payable	1,464.25
Optional Lord Mayor's Charitable Trust donation received by the Due Date	1,479.25

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 580010375214795



*439 500010375214795



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



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



MR DAVID N BRAKE & MRS MELISSA G BRAKE

Due Date

5 Aug 2020

50

Gross Amount

\$1,464.28

Nett Amount

\$1,464.25

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

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

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

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 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.



Bill Code: 96503
Reference: 3011 0573 0349 9730 0051



*442 301105730 34997300051

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 or call 1800 672 162.

+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

53-59 OXFORD STREET BULIMBA
Lot No. 5 Unit 5
53-59 OXFORD STREET BULIMBA
Invoice No: 0000025

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.
- Internet:** Visit 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.

Net Amount Payable: \$1,076.05
Due Date: 01/02/2021



Bill Code: 96503
Reference: 3011 0573 0349 9730 0051



*442 301105730 34997300051

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 or call 1800 672 162

+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	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
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*

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
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.
- 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 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.



*442 301105730 34997300051

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 or call 1800 672 162

+301105730 34997300051<

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



Billers 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

**Water and Sewerage
Quarterly Account**

*Sup^{Wk} acc
B Pay 16-6-21*

QUUR39_A4E/E-3316/S-3330/I-6659/

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

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

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

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

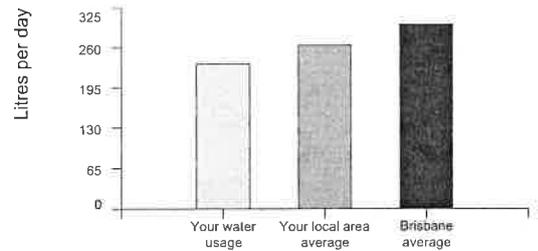
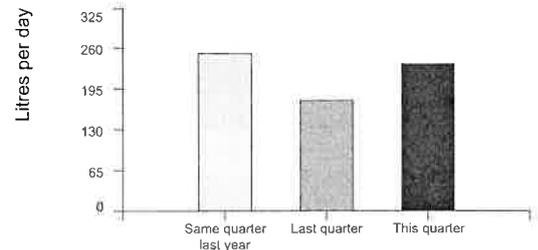
Amount Billed \$56.35
Amount Paid \$56.35CR

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

Direct debit
To arrange automatic payment from your bank account, visit 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
Registered to BPAY Pty Ltd ABN 69 079 137 516

Internet
Pay your account online using MasterCard or Visa credit card at 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 - 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

**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

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

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

Your water usage

Water usage (kL)	14.39
Days charged	81
<i>Average daily water usage (litres)</i>	
Current period	178
Same period last year	230

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

Your Last Account

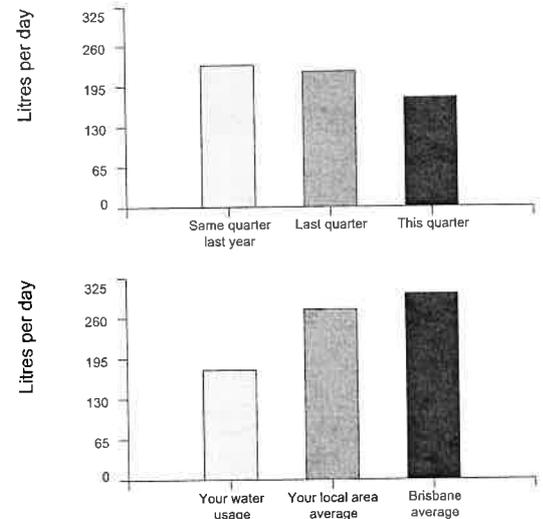
Amount Billed	\$276.46
Amount Paid	\$276.46CR

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**
To arrange automatic payment from your bank account, visit 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
© 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
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

**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

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

Your water usage

Water usage (kL) 20.02
Days charged 91

Average daily water usage (litres)

Current period 220
Same period last year 276

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

Your Last Account

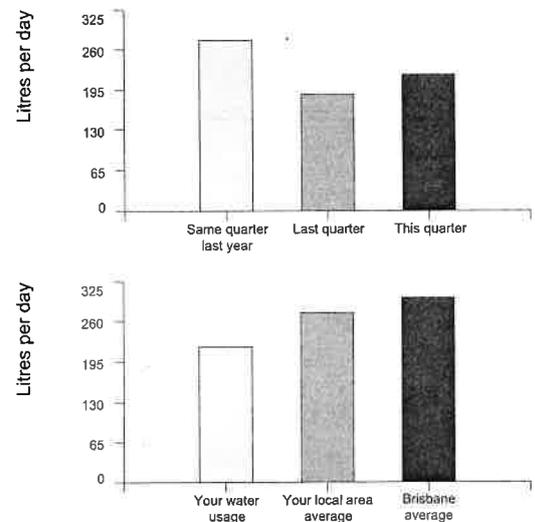
Amount Billed \$256.60
Amount Paid \$256.60CR

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



SCAN ME

Payment options

Direct debit
To arrange automatic payment from your bank account, visit 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
® 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
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 - 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

**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

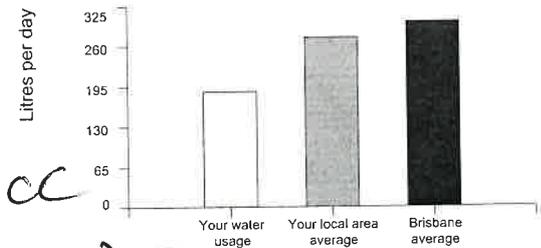
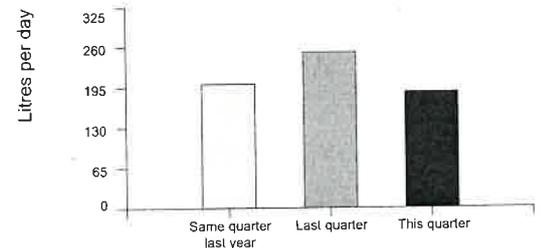
Your Current Account

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.

B 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



SCAN ME

Payment options

Direct debit
To arrange automatic payment from your bank account, visit 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
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
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 Snip mobile app, create your account and scan the circular QR code over the page to pay. Snip payments can be used with Visa and MasterCard cards*. Snip is not available for iPads or tablets.

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

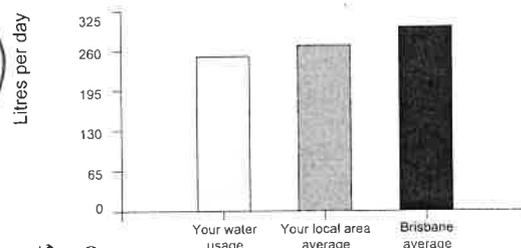
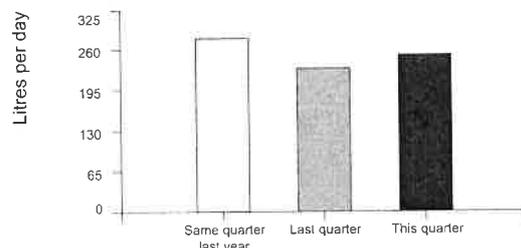
Your Current Account

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 for more information.

Payment options

Direct debit
To arrange automatic payment from your bank account, visit 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
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
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 - 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