

## BRAB DICKSON SUPER FUND

## General Ledger

As at 30 June 2021

Transaction Date	Description	Units	Debit	Credit	Balance \$
<b>Legal Fees (38700)</b>					
Legal Fees (38700)					
28/01/2021	per bank statements		375.00 TR		375.00 DR
			375.89		375.00 DB
<b>Property Expenses - Council Rates (41960)</b>					
10-12 Links Crescent, Coolum Beach (DICKSF01A1)					
03/08/2020	ANZ INTERNET BANKING BPAY RUNSHINE COAST ONC (110043) EFFECTIVE DATE 02 AUG 2020		2,326.84 TR		2,326.84 DR
27/01/2021	per bank statements		2,363.84 TR		4,620.19 OP
20/04/2021	per bank statements		333.23 TR		3,028.91 DR
			3,923.41		6,623.41 DE
<b>Property Expenses - Electricity and Gas (41965)</b>					
10-12 Links Crescent, Coolum Beach (DICKSF01A1)					
24/07/2020	PAYMENT TO REAMPED ENERGY P PAYMENT 16217316		296.83 TR		296.83 DR
24/08/2020	PAYMENT TO REAMPED ENERGY P PAYMENT 30212252		347.33 TR		304.21 DR
12/02/2021	per bank statements			620.50 TR	13.37 DR
			324.21	620.66	13.37 CR
<b>Property Expenses - Garden and Lawn (41970)</b>					
10-12 Links Crescent, Coolum Beach (DICKSF01A1)					
20/09/2020	ANZ MOBILE BANKING PAYMENT 367399 TO LINDSAY LAWNS		160.00 TR		160.00 DR
02/02/2021	per bank statements		360.00 TR		320.00 DR
02/03/2021	per bank statements		105.45 TR		425.45 DR
			425.45		424.45 DR
<b>Property Expenses - Insurance Premium (41980)</b>					
10-12 Links Crescent, Coolum Beach (DICKSF01A1)					
02/02/2021	per bank statements		5,289.12 TR		5,289.12 DR
			5,289.12		3,289.12 DB
<b>Property Expenses - Repairs Maintenance (42060)</b>					
10-12 Links Crescent, Coolum Beach (DICKSF01A1)					
24/03/2020	ANZ MOBILE BANKING PAYMENT 374213 TD LUXE DOMMEFCIAL EFFEGTIVE DATE 23 AUG 2020		313.84 TR		313.84 DR
02/03/2021	per bank statements		142.00 TR		455.84 DR
02/03/2021	per bank statements		254.80 TR		710.14 DR
03/03/2021	per bank statements		4,725.00 TR		5,433.14 DR
05/03/2021	per bank statements		290.00 TR		5,723.14 DR
13/03/2021	per bank statements		430.00 TR		6,203.14 DR
05/04/2021	per bank statements		146.50 TR		3,331.94 OP
19/03/2021	per bank statements		370.25 TR		7,221.82 DR
10/03/2021	per bank statements		130.00 TR		7,401.36 DR
			7,401.66		7,401.39 DR
<b>Property Expenses - Water Rates (42150)</b>					
10-12 Links Crescent, Coolum Beach (DICKSF01A1)					
08/10/2020	ANZ INTERNET BANKING BPAY UNITYWATER (646368)		336.94		336.94 DR
05/01/2021	per bank statements				

T2

# BRAD DICKSON SUPER FUND

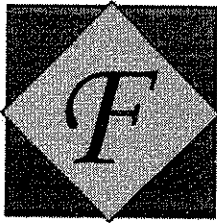
## General Ledger

As at 30 June 2021

Transaction Date	Description	Units	Debit	Credit	Balance \$
09/11/2020	ANZ INTERNET BANKING BPAY UNITYWATER {974755} EFFECTIVE DATE 08 NOV 2020		210.90 T25		547.84 DR
09/02/2021	per bank statements		227.87 T26		775.71 DR
21/05/2021	per bank statements		329.64 T27		1,105.35 DR
			<b>1,105.35</b>		<b>1,105.35 DR</b>

Total Debits: 20,224.43

Total Credits: 620.58



# Fuss Law

## Property and Business Solutions

Buderim Professional Chambers  
10/100 Burnett Street (PO Box 347)  
Buderim Queensland 4556

Tel: (07) 5453 4677  
Fax: (07) 5453 4688  
info @fusslaw.com.au  
ABN 29 262 769 625

Brad Dickson Super Fund Property Pty Ltd ACN 613 476  
029  
171 Oceanic Drive  
WARANA QLD 4575

29 January 2021

Invoice No: 1705774  
Matter No: 2020283

### TAX INVOICE

ABN: 29 262 769 625

Re: Lease to Aussie Tiny Houses Pty Ltd  
Premises at 10-12 Link Crescent, Coolum Beach

PROFESSIONAL FEES:	AMOUNT	GST	GROSS AMT
To our professional fees (as per attached Schedule)	\$180.00	\$18.00	\$198.00
DISBURSEMENTS:	AMOUNT	GST	GROSS AMT
Registration fees on Removal of Lease	\$195.00	\$0.00	\$195.00
<b>TOTAL INVOICE</b>			<b>\$393.00</b>

*Tax Invoice includes total GST of \$18.00*

With Compliments  
4556 Law

'Pursuant to Regulation 58(3)(b)(i) and (ii) of the Legal Profession Regulation 2007 this Tax Invoice serves as a Request for Payment and a written Notice of Withdrawal of funds held in Trust'

#### REMITTANCE ADVICE

**Please return this slip with your payment to:** 4556 Law  
Buderim Professional Chambers  
10/100 Burnett Street  
Buderim QLD 4556

Tel: (07) 5453 4677 Fax: (07) 5453 4688

**Please tick your payment option:**

- Cheque enclosed  
 Charge my credit card:-  
 Visa  Mastercard  
Expiry date: \_\_\_\_/\_\_\_\_/\_\_\_\_  
Cardholder's Name: \_\_\_\_\_

Date: 29/01/2021  
Client Name: Brad Dickson Super Fund  
Property Pty Ltd ACN 613  
476 029  
Matter No: 2020283  
Invoice No: 1705774  
Balance: **\$393.00**

Total Remitted: \$ \_\_\_\_\_

T4

HALF YEARLY RATE NOTICE FOR PERIOD	
1 July 2020 to 31 December 2020	
ISSUE DATE	21 July 2020
PROPERTY NO.	<b>122897</b>
VALUATION	\$285,000
PAYMENT REFERENCE NO.	100223469
DUE DATE FOR PAYMENT	<b>21 August 2020</b>
<b>NET AMOUNT PAYABLE</b>	<b>\$2,326.54</b>

005282 002  
  
 BRAD DICKSON SUPER FUND PROPERTY PTY LTD TTE  
 171 OCEANIC DR  
 WARANA QLD 4575

PROPERTY LOCATION: 10-12 Link Cres COOLUM BEACH QLD 4573  
 PROPERTY DESCRIPTION: Lot 94 SP 193885

RATES AND CHARGES	UNITS	RATE CHARGED	AMOUNT
General Rate - Category 3U	285000 x	.009207 x .5 =	1,311.99
COVID-19 Rate Concession		=	35.00
Waste Bin - 240 Litre - Commercial	1 x	\$371.50 x .5 =	185.75
Heritage Levy	1 x	\$13.00 x .5 =	6.50
Environment Levy	1 x	\$76.00 x .5 =	38.00
Transport Levy	1 x	\$44.00 x .5 =	22.00
State Emergency Management Levy: Class D Group 6	1 x	\$1,625.80 x .5 =	812.90
Backflow Charge*	2 x	\$50.00 x .5 =	50.00
<b>TOTAL:</b>			<b>\$2,392.14</b>
Discount - (only if paid by 21 August 2020):			\$65.60
<b>Net amount Payable:</b>			<b>\$2,326.54</b>

\*This is not a rate. Non payment of this amount does not affect discount

*PAID*  
*2/7/20*

Have you been affected by COVID-19? Council is offering flexible payment arrangements, please email rates@sunshinecoast.qld.gov.au for further information.

**PAYMENT OPTIONS**

PROPERTY NO. 122897 BRAD DICKSON SUPER FUND PROPERTY PTY LTD TTE	GROSS 2,392.14	DISCOUNT 65.60	NET AMOUNT PAYABLE 2,326.54	DUE DATE 21 August 2020
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**Billers Code:** 18259  
**Ref:** 100223469

**Telephone & Internet Banking – BPAY®**  
 Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au



**Post Billpay**  
 Pay in Person at any Post Office, Credit Card not accepted.



\*214 100223469

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






If you wish to pay your rates by direct debit please contact Council for further information.



Credit Card by Phone  
 Phone 13 18 16 and follow the prompts  
 Billpay Code: 0214  
 Ref: 1 0022 3469  
 MasterCard & Visa accepted



Internet  
 Go to www.sunshinecoast.qld.gov.au, click on 'Pay and Apply' and follow the prompts  
 Ref: 1 0022 3469  
 MasterCard & Visa accepted

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706SC10 Under7 1 95/06/2019/00790617

TS

**HALF YEARLY RATE NOTICE FOR PERIOD**

1 January 2021 to 30 June 2021

ISSUE DATE 19 January 2021  
 PROPERTY NO. **122897**  
 VALUATION \$285,000  
 PAYMENT REFERENCE NO. 100223469  
 DUE DATE FOR PAYMENT 19 February 2021

**NET AMOUNT PAYABLE \$2,363.64**

004198 002



BRAD DICKSON SUPER FUND PROPERTY PTY LTD TTE  
 171 OCEANIC DR  
 WARANA QLD 4575

PROPERTY LOCATION: 10-12 Link Cres COOLUM BEACH QLD 4573

PROPERTY DESCRIPTION: Lot 94 SP 193885

RATES AND CHARGES	UNITS	RATE CHARGED	AMOUNT
General Rate - Category 3U	285000 x	009207 x .5 =	1,311.99
Waste Bin - 240 Litre - Commercial	1 x	\$375.70 x .5 =	187.85
Heritage Levy	1 x	\$13.00 x .5 =	6.50
Environment Levy	1 x	\$76.00 x .5 =	38.00
Transport Levy	1 x	\$44.00 x .5 =	22.00
State Emergency Management Levy: Class D Group 6	1 x	\$1,625.80 x .5 =	812.90
Backflow Charge*	2 x	\$50.00 x .5 =	50.00
<b>TOTAL:</b>			<b>\$2,429.24</b>
Discount - (only if paid by 19 February 2021):			\$65.60-
<b>Net amount Payable:</b>			<b>\$2,363.64</b>

*Handwritten signature*

\*This is not a rate. Non payment of this amount does not affect discount

*Handwritten date: 27/1/21*

Have you been affected by COVID-19? Council is offering flexible payment arrangements, please email rates@sunshinecoast.qld.gov.au for further information.

**PAYMENT OPTIONS**

PROPERTY NO.	GROSS	DISCOUNT	NET AMOUNT PAYABLE	DUE DATE
122897	2,429.24	65.60-	2,363.64	19 February 2021
BRAD DICKSON SUPER FUND PROPERTY PTY LTD TTE				



**Billers Code:** 18259  
**Ref:** 100223469

**Telephone & Internet Banking - BPAY®**  
 Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au



Pay in Person at any Post Office, Credit Card not accepted.



\*214 100223469

Credit Card by Phone  
 Phone 13 18 16 and follow the prompts  
 Billpay Code: 0214  
 Ref: 1 0022 3469  
 MasterCard & Visa accepted

Pay using your smartphone

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



Internet  
 Go to www.sunshinecoast.qld.gov.au, click on 'Pay and Apply' and follow the prompts  
 Ref: 1 0022 3469  
 MasterCard & Visa accepted

If you wish to pay your rates by direct debit please contact Council for further information.




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T6

**SUPPLEMENTARY RATE NOTICE**

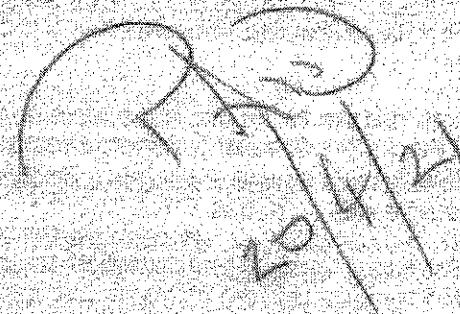
I- 003824 002


 BRAD DICKSON SUPER FUND PROPERTY PTY  
 LTD TTE  
 171 OCEANIC DR  
 WARANA QLD 4575


12 MONTH RATES NOTICE FOR PERIOD	
1 January 2021 to 30 June 2021	
ISSUE DATE	13 April 2021
PROPERTY NO.	<b>122897</b>
VALUATION	\$285,000
PAYMENT REFERENCE NO.	100223469
DUE DATE FOR PAYMENT	14 May 2021
<b>NET AMOUNT PAYABLE</b>	<b>\$333.23</b>

 PROPERTY LOCATION: 10-12 Link Cres COOLUM BEACH QLD 4573  
 PROPERTY DESCRIPTION: Lot 94 SP 193885

RATES AND CHARGES	UNITS	PERIOD	AMOUNT
Recycle Bulk Bin - 2.0 Cubic Metre		05/03/2021 to 30/06/2021	113.21
Waste Bin - 240 Litre - Commercial		17/03/2021 to 30/06/2021	220.02
<b>TOTAL:</b>			<b>\$333.23</b>


**PAYMENT OPTIONS**

PROPERTY NO. 122897	GROSS 333.23	DISCOUNT 0.00	NET AMOUNT PAYABLE 333.23	DUE DATE 14 May 2021
BRAD DICKSON SUPER FUND PROPERTY PTY LTD TTE				



**Billers Code:** 18259  
**Ref:** 100223469

**Telephone & Internet Banking - BPay®**  
 Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: [www.bpay.com.au](http://www.bpay.com.au)

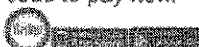
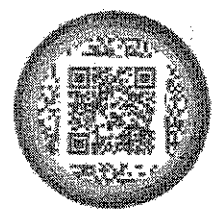


**Post Billpay**  
 Pay In Person at any Post Office. Credit Card not accepted.



\*214 100223469

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

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**Billpay Code:** 0214  
**Ref:** 1 0022 3469  
 MasterCard & Visa accepted

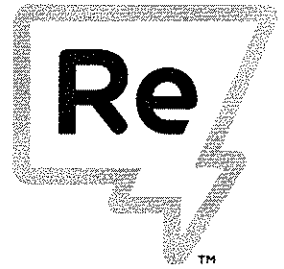
**Internet**  
 Go to [www.sunshinecoast.qld.gov.au](http://www.sunshinecoast.qld.gov.au), click on 'Pay and Apply' and follow the prompts  
**Ref:** 1 0022 3469  
 MasterCard & Visa accepted

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# Tax Invoice

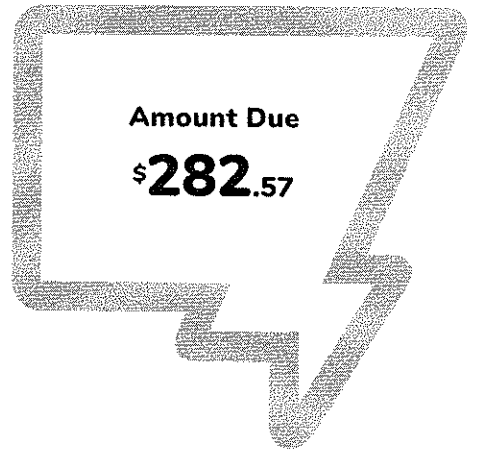
Customer #: 75023404  
 Brad Dickson Super Fund Pty Ltd  
 610149758  
 Bradley Dickson  
 10 Link Cres  
 Coolum Beach  
 QLD 4573



Bill Information	
<b>Invoice Number</b>	6448896946
<b>Billing Period</b>	19 Jun 20 - 20 Jul 20
<b>Bill Issue Date</b>	21 Jul 20
<b>Bill Pay By Date</b>	24 Jul 20
<b>Site Address</b>	10 Link Cres Coolum Beach QLD 4573

ReAmped Energy Pty Ltd	
<b>ABN</b>	21 605 682 684
<b>Address</b>	PO Box 1447 Brisbane, QLD 4001
<b>Enquiries</b>	support@reampedenergy.com.au 1800 841 627
<b>Complaints</b>	1800 841 627
<b>Emergencies</b>	Energex 13 19 62

Bill Overview (Incl. GST)	
Opening Balance	-\$139.02
Payments Received	\$0.00
<b>Balance Carried Forward</b>	-\$139.02
<hr/>	
Total New Charges	\$421.59
Total Credits	\$0.00
<hr/>	
Account Balance	\$282.57
<b>Amount Due</b>	<b>\$282.57</b>



ReAmped will automatically process \$282.57 against your **Bank Account** on 24 Jul 20 unless you notify us at least one day in advance.

# Tax Invoice

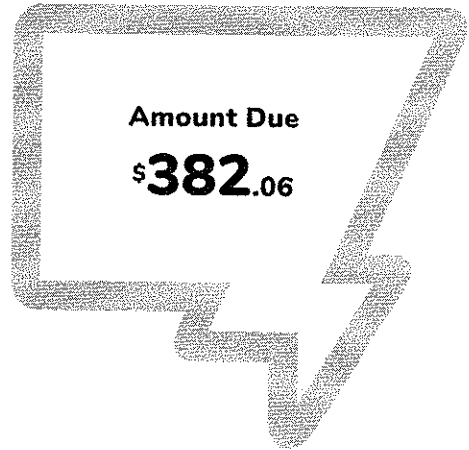
Customer #: 75023404  
 Brad Dickson Super Fund Pty Ltd  
 610149758  
 Bradley Dickson  
 10 Link Cres  
 Coolum Beach  
 QLD 4573



Bill Information	
<b>Invoice Number</b>	7519055733
<b>Billing Period</b>	21 Jul 20 - 18 Aug 20
<b>Bill Issue Date</b>	19 Aug 20
<b>Bill Pay By Date</b>	24 Aug 20
<b>Site Address</b>	10 Link Cres Coolum Beach QLD 4573

ReAmped Energy Pty Ltd	
<b>ABN</b>	21 605 682 684
<b>Address</b>	PO Box 1447 Brisbane, QLD 4001
<b>Enquiries</b>	support@reampedenergy.com.au 1800 841 627
<b>Complaints</b>	1800 841 627
<b>Emergencies</b>	Energex 13 19 62

Bill Overview (Incl. GST)	
Opening Balance	\$282.57
Payments Received	-\$282.57
<b>Balance Carried Forward</b>	\$0.00
<hr/>	
Total New Charges	\$382.06
Total Credits	\$0.00
<hr/>	
Account Balance	\$382.06
<b>Amount Due</b>	<b>\$382.06</b>

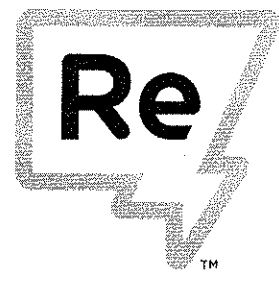


ReAmped will automatically process \$382.06 against your **Bank Account** on **24 Aug 20** unless you notify us at least one day in advance.



T9

# Tax Invoice

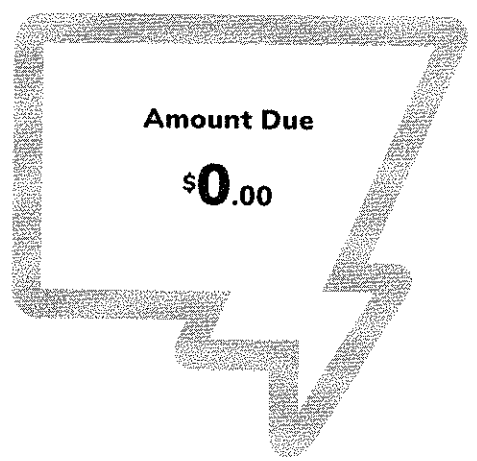


Customer #: 75023404  
Brad Dickson Super Fund Pty Ltd  
610149758  
Bradley Dickson  
10 Link Cres  
Coolum Beach  
QLD 4573

Bill Information	
<b>Invoice Number</b>	6344310295
<b>Billing Period</b>	19 Jan 21 - 03 Feb 21
<b>Bill Issue Date</b>	07 Feb 21
<b>Bill Pay By Date</b>	10 Feb 21
<b>Site Address</b>	10 Link Cres Coolum Beach QLD 4573

ReAmped Energy Pty Ltd	
<b>ABN</b>	21 605 682 684
<b>Address</b>	PO Box 1447 Brisbane, QLD 4001
<b>Enquiries</b>	support@reampedenergy.com.au 1800 841 627
<b>Complaints</b>	1800 841 627
<b>Emergencies</b>	Energex 13 19 62

Bill Overview (Incl. GST)	
Opening Balance	-\$732.48
Payments Received	\$0.00
<b>Balance Carried Forward</b>	-\$732.48
<hr/>	
Total New Charges	\$49.84
Total Credits	\$0.00
<hr/>	
Account Balance	-\$682.64
<b>Amount Due</b>	<b>\$0.00</b>

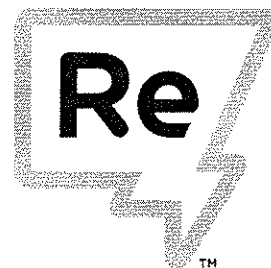


Nice work, your account is in credit by \$682.64

*Credit balance refunded when tenant got their own connection*

# Tax Invoice

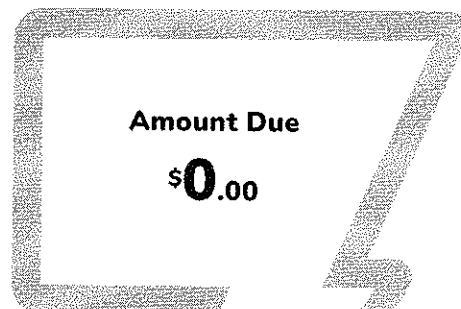
Customer #: 75023404  
 Brad Dickson Super Fund Pty Ltd  
 610149758  
 Bradley Dickson  
 10 Link Cres  
 Coolum Beach  
 QLD 4573



Bill Information	
<b>Invoice Number</b>	9115925356
<b>Billing Period</b>	19 Aug 20 - 20 Sep 20
<b>Bill Issue Date</b>	21 Sep 20
<b>Bill Pay By Date</b>	24 Sep 20
<b>Site Address</b>	10 Link Cres Coolum Beach QLD 4573

ReAmped Energy Pty Ltd	
<b>ABN</b>	21 605 682 684
<b>Address</b>	PO Box 1447 Brisbane, QLD 4001
<b>Enquiries</b>	support@reampedenergy.com.au 1800 841 627
<b>Complaints</b>	1800 841 627
<b>Emergencies</b>	Energex 13 19 62

Bill Overview (Incl. GST)	
Opening Balance	\$382.06
Payments Received	-\$382.06
<b>Balance Carried Forward</b>	<b>\$0.00</b>
<hr/>	
Total New Charges	-\$892.01
Total Credits	\$0.00
<hr/>	
Account Balance	-\$892.01
<b>Amount Due</b>	<b>\$0.00</b>



*credit generated from meter reading when empty.*

Nice work, your account is in credit by \$892.01

T11



**Lindsay's Lawns**

12 Bairnsdale East St  
 Buderim Qld 4556  
 Bnk Details BSB 484 799  
 Account no.162089025  
 email lindsay.spee@bigpond.com  
 phone no. 0414720079

A.B.N. 70 590 682 185

A.C.N.

BILLED TO
Brad Dickson Super Fund 10-12 Link Cres Coolum

DETAILS
Tax Invoice 00003812

TOTAL DUE
\$176.00 Net 7

Customer ABN:

YOUR NO.		SHIP VIA	COL	PPD	SHIP DATE	TERMS	DATE	PG.
						Net 7	29/09/2020	1
QTY.	ITEM NO.	DESCRIPTION			PRICE	EXTENDED PRICE	CODE	
1	1000	Mowing maintenance and weed spraying on 19/6/20 , 17/7/20 , 10/8/20 , 25/9/20			\$176.00	\$176.00	GST	

Your Order #:	Terms: Net 7			Sale Amt.:	\$176.00		
COMMENT	CODE	RATE	GST	SALE AMOUNT	Freight:	\$0.00	N-T
	GST	10%	\$16.00	\$160.00	GST:	\$16.00	
	N-T	0%	\$0.00	\$0.00	Total Amt.:	\$176.00	
					Paid Today:	\$0.00	

Balance Due:	\$176.00
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T12



**Lindsay's Lawns**

12 Bairnsdale East St  
 Buderim Qld 4556  
 Bnk Details BSB 484 799  
 Account no.162089025  
 email lindsay.spee@bigpond.com  
 phone no. 0414720079

A.B.N. 70 590 682 185

A.C.N.

BILLED TO
Brad Dickson Super Fund 10-12 Link Cres Coolum

DETAILS
Tax Invoice 00003881

TOTAL DUE
\$176.00 Net 7

Customer ABN:

YOUR NO.	SHIP VIA	COL	PPD	SHIP DATE	TERMS	DATE	PG.
					Net 7	1/02/2021	1
QTY.	ITEM NO.	DESCRIPTION			PRICE	EXTENDED PRICE	CODE
1	1000	Mowing maintenance and weed spraying on 30/10 , 14/11 , 11/12 , 29/1			\$176.00	\$176.00	GST

Your Order #:

Terms: Net 7

COMMENT	CODE	RATE	GST	SALE AMOUNT
	GST	10%	\$16.00	\$160.00
	N-T	0%	\$0.00	\$0.00

Sale Amt.:	\$176.00
Freight:	\$0.00 N-T
GST:	\$16.00
Total Amt.:	\$176.00
Paid Today:	\$0.00

Balance Due: \$176.00

T13



**Lindsay's Lawns**

12 Baimsdale East St  
 Buderim Qld 4556  
 Bnk Details BSB 484 799  
 Account no.162089025  
 email lindsay.spee@bigpond.com  
 phone no. 0414720079

A.B.N. 70 590 682 185

A.C.N.

BILLED TO
Brad Dickson Super Fund 10-12 Link Cres Coolum

DETAILS
Tax Invoice 00003896

TOTAL DUE
\$116.00 Net 30th after EOM

Customer ABN:

YOUR NO.	SHIP VIA	COL	PPD	SHIP DATE	TERMS	DATE	PG.
					Net 30th after EOM	22/02/2021	1
QTY.	ITEM NO.	DESCRIPTION			PRICE	EXTENDED PRICE	CODE
1	1000	Mowing maintenance and weed spraying on 19/2/21 plus a load of rubbish taken to tip and tip fee ( new tenent has trimmed the trees at the entrance )			\$116.00	\$116.00	GST

Your Order #:	Terms: Net 30th after EOM			Sale Amt.:	\$116.00		
COMMENT	CODE	RATE	GST	SALE AMOUNT	Freight:	\$0.00	N-T
	GST	10%	\$10.55	\$105.45	GST:	\$10.55	
	N-T	0%	\$0.00	\$0.00	Total Amt.:	\$116.00	
					Paid Today:	\$0.00	

Balance Due:	\$116.00
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**Business Insurance  
New Quote**



T14

Quote Number: Q285376BPK

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**Date of Issue** 02 February, 2021

**Insurer**

QBE Insurance (Australia) Ltd  
Head Office  
Level 5, 2 Park Street  
Sydney NSW 2000  
ABN: 78 003 191 035  
AFS Licence No: 239545

**Important Information About Your Quotation**

This quotation is valid for 30 days from the date of issue.  
It is not a contract of insurance and does not provide you with any cover.  
It is not a guarantee that QBE Insurance (Australia) Limited will provide cover to you.

**Intermediary Details**

Broker Name Oracle Group (Australia) Pty Ltd

**Period of Cover**

27/01/2021 to 27/01/2022 at 4pm

This quotation will remain valid until 04 March, 2021.

**Insured**

Insured Name Brad Dickson Super Fund Property Pty Ltd ACN  
613476 029 trustee under instrument 718418437

Address

10-12 Link Crescent  
COOLUM BEACH, QLD, 4573

**Policy Wording**

QM8166

**Business Insurance  
New Quote**



T15

Quote Number: Q285376BPK

**Premium Summary**

**Situation: 10-12 Link Crescent COOLUM BEACH QLD 4573 (Principal)**

Section	Taken	Base Premium	FSL	GST	Stamp Duty	Total
Property Damage	Taken	\$2,357.83	\$0.00	\$235.78	\$233.42	\$2,827.03
Business Interruption	Taken	\$269.83	\$0.00	\$26.98	\$26.71	\$323.52
Theft	Not Taken					
Money	Not Taken					
Machinery Breakdown	Taken	\$860.02	\$0.00	\$86.00	\$85.14	\$1,031.16
Electronic Equipment Breakdown	Not Taken					
Public & Products Liability	Taken	\$1,124.82	\$0.00	\$112.48	\$111.35	\$1,348.65
Glass	Not Taken					
General Property	Not Taken					
Employee Dishonesty	Not Taken					
Transit	Not Taken					
Tax Audit	Not Taken					

Sections	Base Premium	FSL	GST	Stamp Duty	Total
Total Premium	\$4,612.50	\$0.00	\$461.24	\$456.62	\$5,530.36

**Total for ALL Situations**

Sections	Base Premium	FSL	GST	Stamp Duty	Total
Total Due	\$4,612.50	\$0.00	\$461.24	\$456.62	\$5,530.36

Premium displayed is inclusive of Terrorism Levy

<b>Total Annual Premium (Including ECIB Broker Fee) =</b>	<b>\$5,750.36</b>
---	-------------------

Quote Number: Q285376BPK

**Situation Details**

Situation: 10-12 Link Crescent COOLUM BEACH QLD 4573 (Principal)

**Cover sections for this situation**

Property Damage, Business Interruption,  
Machinery Breakdown, Public and Products  
Liability

**Business Details**

Selected Occupation	Property Owner - Noc
Annual Turnover	\$ 154,560
Tenant Business	House Construction Noc

**Situation Details**

**Construction**

Year built 2010

**Building Details**

Floors	Concrete
Walls	Concrete Tilt Slab
Roof	Iron/Steel/Aluminium on steel
Expanded Polystyrene (EPS)	0%

**Fire Protection**

Fire Extinguishers

**Security Protection**

Deadlocks on doors

**Other Details**

Premises connected to town water Yes

**Interested Parties**

**Interested Party # 1**

Risks	Property Damage
Name	Westpac
Nature of Interest	1st Mortgagee
Address	

**Property Damage cover section**

**Property Damage Information**

Is your premises more than 50% vacant No

**Sum Insured**

Buildings	\$ 1,000,000
Method of Settlement	Reinstatement or replacement
Contents	\$ Not Insured
Method of Settlement	Reinstatement or replacement
Stock	\$ Not Insured
<b>Specified Items</b>	Not Insured
Extra cost of reinstatement	\$ As per policy wording
Removal of debris	\$ As per policy wording
Rewriting of records	\$ As per policy wording
Playing surfaces	\$ As per policy wording





# Tax Invoice

Brad Dickson Super Fund Property Pty Ltd  
171 Oceanic Drive  
Warana Qld 4575

Invoice Date  
20/08/2020

Sales Property Group  
www.luxecommercial.com.au  
07 5493 6652  
PO Box 423, Mooloolaba Qld 4557

Invoice #  
402029

ABN  
42 623 557 853

Property Address  
10-12 Link Crescent Coolum Beach

due 27/08/2020

## Items

description	GST	amount (inc. GST)
Enhanced Listing - 90 days (REA - realcommercial.com.au)	10%	\$275.00
Photos (Professional Photos)	10%	\$70.00
	Sub Total exc. GST	\$313.64
	GST	\$31.36
	Invoice Total	\$345.00
	LESS Paid or Credited	\$0.00
	<b>BALANCE DUE</b>	<b>\$345.00</b>

## Payment Advice

### deposit details

Sales Property Group Sales Trust  
BSB: 084 961  
Acc: 809 543 309

customer Brad Dickson Super Fund  
Property Pty Ltd  
invoice # 402029  
reference 10-12 link Crescent

amount due	\$345.00
due date	27/08/2020



# TAX INVOICE

Brad Dickson Super Fund  
10-12 Link Crescent  
COOLUM BEACH QLD 4573

Invoice Date  
2 Mar 2021

Invoice Number  
INV-8890025

Reference  
Scheduled Service  
ID:2663-Yearly

UFE Services Pty Ltd  
68-70 Levanswell Road  
Moorabbin Vic 3189  
AUSTRALIA  
PH: 03 9553 1112  
admin@ufeservices.com.au  
ABN: 93 626 748 294

Description	Quantity	Unit Price	Amount AUD
Yearly Service at 10-12 Link Crescent, Coolum Beach, QLD 4573 on 18-Feb-2021	1.00	67.00	67.00
Refer to attached Billing Details and Service Certificate			
Customer Ref:			
Extras completed at time of Service			
ABE 2.5kg Extinguisher - (5 Yearly - Level 4 Changeover)	1.00	75.00	75.00
		Subtotal	142.00
		TOTAL GST 10%	14.20
		<b>TOTAL AUD</b>	<b>156.20</b>

**Due Date: 12 Mar 2021**

Bank Payment Details:  
A/N: UFE Services Pty Ltd  
BANK: ANZ  
BSB: 013-355  
A/C: 417563386

This invoice incorporates the terms and conditions of our Maintenance/Service Agreement.

We reserve the right to charge interest on the monies due under this invoice and not paid within 7 days from the due date of this invoice. Rate of interest charged is 4% over the rate fixed under the Penalty Interest Rates Act 1983.

We reserve the right to charge all legal costs incurred by us in enforcing and recovering payment of monies owed (on a full indemnity basis), where such monies owed remain unpaid 7 days from the due date of this invoice.



[View and pay online now](#)

T18

**Foreshore Plumbing Pty Ltd.**  
**38 Auburn Court**  
**Yandina Creek, QLD 4561**

**Phone**  
**041 9684 899**  
**Email:**  
**foreshoreplumbing@bigpond.com**

ABN: 87 096 968 151

Tax Invoice To
Brad Dickson Super Fund 10-12 Link Cres Coolum Beach Qld 4573

## Tax Invoice

Date	Tax Invoice #
23/02/2021	47359

P.O. No.	Terms	Due Date
	Net 7	2/03/2021

Serviced	Description	Qty	Amount
	Job: 10-12 Link Cres Coolum Beach Qld 4573 Roof leak  Seal rusted roof sheets and suspect areas with Matty's fillcoat.		
	Materials		37.00
	Labour	2.5	217.50

All goods remain the property of Foreshore Plumbing Pty Ltd until paid in full.

**Subtotal** \$254.50

**Tax** \$25.45

**Total** \$279.95

Bank details:  
Bank of Qld  
BSB: 124042

Account No. 12402210

Please use invoice number as payment reference.  
Cheques must be payable to Foreshore Plumbing P/L.

# TAX INVOICE

Brad Dickson Super Fund

Invoice Date  
15 Feb 2021Invoice Number  
INV-0047Reference  
Linc CresABN  
90 335 189 623Steve Bowden Painting  
Services  
5 Merrigum St  
CURRIMUNDI QLD 4551  
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
For painting front exterior of industrial sheds, at 10-12 Linc Cres Coolum	1.00	4,725.00	10%	4,725.00
			Subtotal	4,725.00
			TOTAL GST 10%	472.50
			<b>TOTAL AUD</b>	<b>5,197.50</b>

**Due Date: 22 Feb 2021**Please make payment to:  
Stephen Bowden  
BSB: 064406  
A/c: 10438770

## PAYMENT ADVICE

To: Steve Bowden Painting Services  
5 Merrigum St  
CURRIMUNDI QLD 4551  
AUSTRALIACustomer Brad Dickson Super Fund  
Invoice Number INV-0047

Amount Due 5,197.50

Due Date 22 Feb 2021

Amount Enclosed \_\_\_\_\_

Enter the amount you are paying above

T20



# TAX INVOICE

Brad Dixon Superfund

**Invoice Date** 5 Mar 2021  
**Invoice Number** INV-11681  
**Reference** 10-12 Link Cr Coolum  
**ABN** 30 169 405 752

Sunshine Master Locksmiths  
 BLI BLI 4560  
 PH: 0477 003 726  
 EMAIL: Stewart@sunshinemasterlocksmiths.com.au

Description	Quantity	Unit Price	GST	Amount AUD
Attend Site And Labour	1.00	270.00	10%	270.00
Parts (Misc;spindles,circlips,etc) Spindle for rear Fire Exit	1.00	20.00	10%	20.00
To rekey locks on the unit as directed.				
			Subtotal	290.00
			TOTAL GST 10%	29.00
			<b>TOTAL AUD</b>	<b>319.00</b>

## Due Date: 19 Mar 2021

BSB: 014-585  
 ACCT: 2894-70029

To ensure we are able to identify payments, please add invoice numbers to remittance advice.

# PAYMENT ADVICE

**Customer** Brad Dixon Superfund  
**Invoice Number** INV-11681  
**Amount Due** 319.00  
**Due Date** 19 Mar 2021

**To:** Sunshine Master Locksmiths  
 BLI BLI 4560  
 PH: 0477 003 726  
 EMAIL: Stewart@sunshinemasterlocksmiths.com.au

### Amount Enclosed

Enter the amount you are paying above

T21



# TAX INVOICE

Brad Dickson super fund  
Unit 2 10-12 Link Cres  
COOLUM BEACH QLD 4573  
AUSTRALIA

Invoice Date  
22 Feb 2021

Invoice Number  
INV-1815

ABN  
91 103 376 915

The Trustee for Ruen  
Family Trust  
ANR GLASS  
308 Main Rd  
KULUIN QLD 4558  
AUSTRALIA  
0414296545

Description	Quantity	Unit Price	GST	Amount AUD
Reglaze broken door 6.38 white translucent 1 @ 1800 x 900 Front door flush bolt service	1.00	528.00	10%	528.00
			INCLUDES GST 10%	48.00
			<b>TOTAL AUD</b>	<b>528.00</b>

## Due Date: 12 Mar 2021

Payment Terms: COD Please use invoice number as reference  
We specifically retain and reserve legal and beneficial ownership in all goods  
supplied until such time as all accounts in respect of those goods have been paid in full.

Please make payment to:  
Ruen Family Trust  
ANZ  
BSB: 014-316  
Account: 2818 07 491

# PAYMENT ADVICE

Customer Brad Dickson super fund  
Invoice Number INV-1815

Amount Due 528.00

Due Date 12 Mar 2021

Amount Enclosed

Enter the amount you are paying above

To: The Trustee for Ruen Family Trust  
ANR GLASS  
308 Main Rd  
KULUIN QLD 4558  
AUSTRALIA  
0414296545

T22

**Foreshore Plumbing Pty Ltd.**  
**38 Auburn Court**  
**Yandina Creek, QLD 4561**

**Phone**  
**041 9684 899**  
**Email:**  
**foreshoreplumbing@bigpond.com**

ABN: 87 096 968 151

Tax Invoice To
Brad Dickson Super Fund 10-12 Link Cres Coolum Beach Qld 4573

## Tax Invoice

Date	Tax Invoice #
6/04/2021	47619

P.O. No.	Terms	Due Date
	Net 7	13/04/2021

Serviced	Description	Qty	Amount
19/03/2021	Job: 10-12 Link Cres Coolum Beach Qld 4573 Roof leak in Tiny House tenancy Inspect ceiling space and found roof sheet pan full of water. Inspect roof and cut sealer away from panto allow water to drain. Seal screws in the flashing.		
23/03/2021	Paint water proofing paint on top roof sheet that has rust holes in it, Inspect ceiling space and found water coming from top roof. Will return with SWMS as requested by tenant.		
31/03/2021	Inspect and found no obvious sign where water is entering. Seal crease in roof sheet. Left card with tenant and asked they call if leak continues so it can be inspected whilst it is raining.		
	Materials		16.00
	Labour	1.5	130.50

All goods remain the property of Foreshore Plumbing Pty Ltd until paid in full.

<b>Subtotal</b>	\$146.50
<b>Tax</b>	\$14.65
<b>Total</b>	\$161.15

Bank details:  
Bank of Qld  
BSB: 124042  
Account No. 12402210

Please use invoice number as payment reference.  
Cheques must be payable to Foreshore Plumbing P/L.

T23

**Foreshore Plumbing Pty Ltd.**  
**38 Auburn Court**  
**Yandina Creek, QLD 4561**

**Phone**  
**041 9684 899**  
**Email:**  
**foreshoreplumbing@bigpond.com**

ABN: 87 096 968 151

Tax Invoice To
Brad Dickson Super Fund 10-12 Link Cres Coolum Beach Qld 4573

## Tax Invoice

Date	Tax Invoice #
19/05/2021	47881

P.O. No.	Terms	Due Date
	Net 7	26/05/2021

Serviced	Description	Qty	Amount
18/05/2021	Job: 10-12 Link Cres Coolum Beach Qld 4573 Supply and fit wider flashing to try to prevent water getting into ceiling of office. Materials Labour	4.75	457.00 413.25

All goods remain the property of Foreshore Plumbing Pty Ltd until paid in full.

<b>Subtotal</b>	\$870.25
<b>Tax</b>	\$87.03
<b>Total</b>	\$957.28

Bank details:  
Bank of Qld  
BSB: 124042  
Account No. 12402210

Please use invoice number as payment reference.  
Cheques must be payable to Foreshore Plumbing P/L.



T24



Clayton Brown  
**Plumbing & Gas**

PO Box 472  
Buderim Qld 4556

M 0414 714 714  
E clayton@backflowmanagement.com.au  
A.B.N. 16 038 761 874

Bill To:  
Brad Dickson Superfund  
P.O.Box 1513  
Buddina Qld 4573

**Tax Invoice** 00010218

Date 10/06/2021

Your Order #:

Description	Amount
Supply of testing and certification services for backflow prevention devices as is required by legislation AS2845 .3-2010 and to lodge documentation with the local council.	
These tests x 2 were conducted at 10-12 Link Cres, Coolum Beach	\$198.00

NOTE: We have sent a copy of the Backflow Test Reports to the council for their records.

<b>Bank Detail:</b> <b>Backflow Management</b> <b>BSB: 014 650</b> <b>A/C: 261 721 295</b> <b>ANZ BANK</b>	Terms: <b>C.O.D.</b>	<table style="width: 100%; border: none;"> <tr> <td style="text-align: right;">GST:</td> <td style="text-align: right;">\$18.00</td> </tr> <tr> <td style="text-align: right;">Total Inc GST:</td> <td style="text-align: right;">\$198.00</td> </tr> <tr> <td style="text-align: right;"><b>Balance Due:</b></td> <td style="text-align: right;"><b>\$198.00</b></td> </tr> </table>	GST:	\$18.00	Total Inc GST:	\$198.00	<b>Balance Due:</b>	<b>\$198.00</b>
GST:	\$18.00							
Total Inc GST:	\$198.00							
<b>Balance Due:</b>	<b>\$198.00</b>							



Unitywater

Serving you today,  
investing in tomorrow.

000876 002



Brad Dickson Super Fund Property Pty Ltd as TTE  
171 Oceanic Dr  
WARANA QLD 4575

WATER AND SEWERAGE  
YOUR BILL

1300 086 489  
Emergencies and faults 24 Hours, 7 days  
Account enquiries 8am-5pm Mon-Fri

unitywater.com  
ABN 89 791 717 472

Account number	99870323
Payment reference	0998 7032 35
Property	10-12 Link Cres, COOLUM BEACH, QLD

Bill number	7120877659
Billing period	24 Jul 2020 95 days to 26 Oct 2020
Issue date	3 Nov 2020
Approximate date of next meter reading	25 Jan 2021

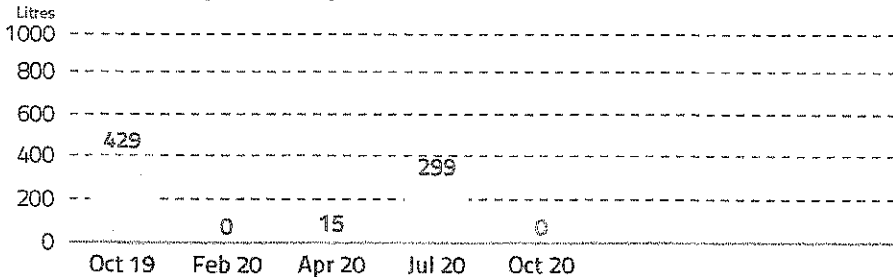
*Handwritten signature and date: 8/11/2020*

Your account activity

Your last bill \$336.94	-	Payments/ adjustments \$336.94	=	Balance \$0.00	+	New charges \$210.90	=	Total due <b>\$210.90</b>
								Due date <b>6 Jan 2021</b>

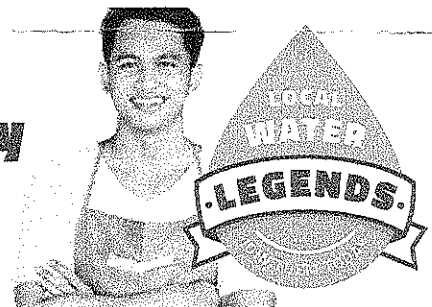
No interest charges will apply to overdue amounts on bills issued during 12-month period ending 31 March 2021

Compare your average daily usage over time



**Nigel knows checking for leaks  
saves businesses water and money**

We can all make small changes to save water and stay H2OK!  
For more water saving tips, visit [unitywater.com/legendsatwork](http://unitywater.com/legendsatwork)



Easy ways to pay For other payment options - see over



BPAY  
Biller Code: 130393  
Ref: 0998 7032 35

Contact your bank or financial institution to pay from your cheque, savings, debit, credit card or transaction account. Find out more at [bpay.com.au](http://bpay.com.au)

Registered to BPAY Pty Ltd ABN 69 079 137 518



Direct Debit  
Login to My Account at [unitywater.com](http://unitywater.com) to set up automatic payments from your bank account or credit card or call us for assistance.

SmoothPay

Smooth out your bill payments across the year with regular fortnightly or monthly payments, interest free. Find out more at [unitywater.com/smoothpay](http://unitywater.com/smoothpay)



**Water meter details** 1 kilolitre (kL) = 1000 litres (L)

Meter ID	Previous read date	Previous reading (kL)	Current read date	Current reading (kL)	Usage (kL)	No. of days	Average daily usage (L)
S06B00834	23 Jul 20	876	26 Oct 20	876	0	95	0.0
Total water usage					0	95	0.0

**Activity since last bill**

Last bill	\$336.94
Payments / adjustments	
8 Oct 2020 CBA BPAY BPAY 08/10/2020	-\$336.94
<b>Account balance</b>	<b>\$0.00</b>

**Water and Sewerage Charges**

Lot 94 Plan SP193885 Installation ID 1362249

Unitywater (local government distributor-retailer price)

Fixed Access Charges	Period	SU% x No.	x Days	x Price/day	
Water Access 25mm	24 Jul 20 to 26 Oct 20	1	95	\$0.718	\$68.21
Sewerage Access - 25mm	24 Jul 20 to 26 Oct 20	0.9	1	95	\$142.69
Water subtotal					\$68.21
Sewerage subtotal					\$142.69
<b>New water and sewerage charges</b>					<b>\$210.90</b>
<b>Total Due = ① + ②</b>					<b>\$210.90</b>

**Important information**

**Payment assistance**

If you are having difficulty paying, please call Unitywater as soon as you receive your bill and before its due date to discuss how we can help.

**Changing contact details**

Login to My Account at [unitywater.com](http://unitywater.com) for quick, easy changes online 24/7 or call us during business hours.

**Pensioners**

If you own and live at your property and have an eligible concession card, you may apply for a pensioner rebate. Please call Unitywater or fill out our easy online form at [unitywater.com/pensioner](http://unitywater.com/pensioner)

**Credit card payments**

Only MasterCard and Visa are accepted. A credit card surcharge may apply to your payment. Learn more at [unitywater.com/creditcard](http://unitywater.com/creditcard)

**Interest on overdue amounts**

No interest will apply to overdue amounts on bills issued during the 12-month period ending 31 March 2021. Find out more at [unitywater.com/customer-care](http://unitywater.com/customer-care)

**Water efficiency**

For water efficiency tips, visit [unitywater.com/water-tips](http://unitywater.com/water-tips)

**Interpreter service 13 14 50**

当您需英语口语时，请致电 13 14 50。  
 اتصل على الرقم 13 14 50 عندما تكون بحاجة إلى مترجم فوري.  
 Khi bạn cần thông ngôn, xin gọi số 13 14 50  
 언어사가 필요하시면 13 14 50 으로 연락하십시오.  
 Cuando necesite un intérprete llame al 13 14 50

**Privacy policy**

We've updated our privacy policy so that we can deliver improved services with trusted partners. Visit [unitywater.com/privacy](http://unitywater.com/privacy)

**International calls**

+ 61 7 5431 8333

[unitywater.com](http://unitywater.com)

PO Box 953

Caboolture QLD 4510

1300 086 489

**More payment options**



Credit card by phone or online  
 To make a one-off credit card (Visa or MasterCard only) payment call 1300 047 763 or go to [unitywater.com](http://unitywater.com). A credit card surcharge may apply.  
**Ref: 0998 7032 35**



In person, by phone or online  
**Billpay Code: 4028**  
**Ref: 0998 7032 35**  
 Pay in person at any post office, call 13 18 16, or go to [postbillpay.com.au](http://postbillpay.com.au)



Cheques by mail  
 Send this portion with your cheque payable to: Unitywater, Locked Bag 2, Maroochydore BC QLD 4558



\*4028 0998703235 00021090

Account number 99870323

Payment reference 0998 7032 35

Total due \$210.90

Due date 6 Jan 2021

T26



**Unitywater**

Serving you today,  
investing in tomorrow.

# WATER AND SEWERAGE YOUR BILL

1300 086 489  
Emergencies and faults 24 Hours, 7 days  
Account enquiries 8am-5pm Mon-Fri

unitywater.com  
ABN 89 791 717 472

000836 002



Brad Dickson Super Fund Property Pty Ltd as TTE  
171 Oceanic Dr  
WARANA QLD 4575

Account number	99870323
Payment reference	0998 7032 35
Property	10-12 Link Cres, COOLUM BEACH, QLD

Bill number	7121204434
Billing period	27 Oct 2020 95 days to 29 Jan 2021
Issue date	2 Feb 2021
Approximate date of next meter reading	27 Apr 2021

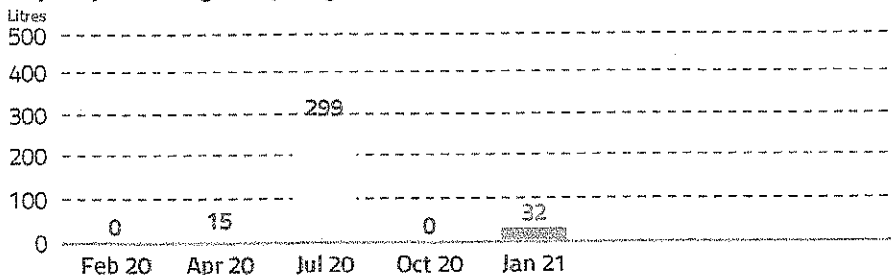
*Handwritten:* TAD  
9/2/21

## Your account activity

Your last bill \$210.90	-	Payments/ adjustments \$210.90	=	Balance \$0.00	+	New charges \$227.87	=	Total due <b>\$227.87</b>
								Due date <b>6 Apr 2021</b>

No interest charges will apply to overdue amounts on bills issued during 12-month period ending 31 March 2021

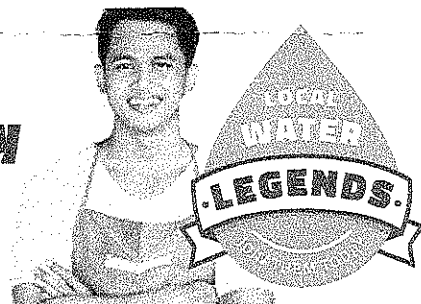
## Compare your average daily usage over time



## Nigel knows checking for leaks saves businesses water and money

We can all make small changes to save water and stay H2OK!

For more water saving tips, visit [unitywater.com/legendsatwork](http://unitywater.com/legendsatwork)



## Easy ways to pay For other payment options - see over



**BPAY**  
**Bill Code: 130393**  
**Ref: 0998 7032 35**  
 Contact your bank or financial institution to pay from your cheque, savings, debit, credit card or transaction account.  
 Find out more at [bpay.com.au](http://bpay.com.au)  
 © Registered to BPAY Pty Ltd ABN 69 079 137 518



**Direct Debit**  
 Login to My Account at [unitywater.com](http://unitywater.com) to set up automatic payments from your bank account or credit card or call us for assistance.

### SmoothPay

Smooth out your bill payments across the year with regular fortnightly or monthly payments, interest free.  
 Find out more at [unitywater.com/smoothpay](http://unitywater.com/smoothpay)

# Your account details



1300 086 489

Account enquiries

8am-5pm Mon-Fri

## Water meter details 1 kilolitre (kL) = 1000 litres (L)

Meter ID	Previous read date	Previous reading (kL)	Current read date	Current reading (kL)	Usage (kL)	No. of days	Average daily usage (L)
S06B00834	26 Oct 20	876	29 Jan 21	879	3	95	31.6
Total water usage					3	95	31.6
Total sewerage usage (waste and greywater) = 90% of water usage					2.70	95	28.4

## Activity since last bill

Last bill	\$210.90
Payments / adjustments	
9 Nov 2020 CBA BPAY BPAY 08/11/2020	-\$210.90
<b>Account balance</b>	<b>\$0.00</b>

## Water and Sewerage Charges

Lot 94 Plan SP193985 Installation ID 1362249

State Bulk Water Price	Period	kL/day	x Days	x Price/kL	
State Govt Bulk Water	27 Oct 20 to 29 Jan 21	0.0316	95	\$3.122	\$9.37

This is how much Unitywater pays to purchase water from the State Government, and is passed on to customers at cost.

### Unitywater (local government distributor-retailer price)

Variable Usage Charges	Period	kL/day	x Days	x Price/kL	
Water Usage	27 Oct 20 to 29 Jan 21	0.0316	95	\$1.333	\$4.00
Sewerage Usage	27 Oct 20 to 29 Jan 21	0.0284	95	\$1.333	\$3.60
Fixed Access Charges	Period	SU% x No.	x Days	x Price/day	
Water Access 25mm	27 Oct 20 to 29 Jan 21	1	95	\$0.718	\$68.21
Sewerage Access - 25mm	27 Oct 20 to 29 Jan 21	0.9	1	\$1.669	\$142.69
Water subtotal					\$81.58
Sewerage subtotal					\$146.29

**New water and sewerage charges \$227.87**

**Total Due = ① + ② \$227.87**

### Important information

#### Payment assistance

If you are having difficulty paying, please call Unitywater as soon as you receive your bill and before its due date to discuss how we can help.

#### Changing contact details

Login to My Account at [unitywater.com](http://unitywater.com) for quick, easy changes online 24/7 or call us during business hours.

#### Pensioners

If you own and live at your property and have an eligible concession card, you may apply for a pensioner rebate. Please call Unitywater or fill out our easy online form at [unitywater.com/pensioner](http://unitywater.com/pensioner)

#### Credit card payments

Only MasterCard and Visa are accepted. A credit card surcharge may apply to your payment. Learn more at [unitywater.com/creditcard](http://unitywater.com/creditcard)

#### Interest on overdue amounts

No interest will apply to overdue amounts on bills issued during the 12-month period ending 31 March 2021. Find out more at [unitywater.com/customer-care](http://unitywater.com/customer-care)

#### Water efficiency

For water efficiency tips, visit [unitywater.com/water-tips](http://unitywater.com/water-tips)

#### Interpreter service 13 14 50

当您需英语口语时，请致电 13 14 50。  
 اتصل على الرقم 13 14 50 عندما تكون بحاجة إلى مترجم فوري  
 Kılı bulun cần thông ngôn, xin gọi số 13 14 50.  
 번역사가 필요하시면 13 14 50 으로 연락하십시오.  
 Cuando necesite un intérprete llame al 13 14 50.

#### Privacy policy

We've updated our privacy policy so that we can deliver improved services with trusted partners. Visit [unitywater.com/privacy](http://unitywater.com/privacy)

#### International calls

+ 61 7 5431 8333

[unitywater.com](http://unitywater.com)

PO Box 953

Caboolture QLD 4510

1300 086 489

## More payment options



### Credit card by phone or online

To make a one-off credit card (Visa or MasterCard only) payment call 1300 047 763 or go to [unitywater.com](http://unitywater.com). A credit card surcharge may apply.  
**Ref: 0998 7032 35**



### Cheques by mail

Send this portion with your cheque payable to: Unitywater, Locked Bag 2, Maroochydore BC QLD 4558



### In person, by phone or online

**Billpay Code: 4028**

**Ref: 0998 7032 35**

Pay in person at any post office, call 13 18 16, or go to [postbillpay.com.au](http://postbillpay.com.au)



\*4028 0998703235 0002787

Account number	99870323
Payment reference	0998 7032 35
<b>Total due</b>	<b>\$227.87</b>
<b>Due date</b>	<b>6 Apr 2021</b>



**Unitywater**

Serving you today.  
Investing in tomorrow.

# WATER AND SEWERAGE YOUR BILL

1300 086 489  
Emergencies and faults 24 Hours, 7 days  
Account enquiries 8am-5pm Mon-Fri

unitywater.com  
ABN 69 791 717 472

F 000790 002



Brad Dickson Super Fund Property Pty Ltd as TTE  
171 Doezanic Dr  
WARANA, QLD 4575

Account number	99870323
Payment reference	0998 7032 35
Property	10-12 Link Cres, COOLUM BEACH, QLD

Bill number	7121540058
Billing period	30 Jan 2021 95 days to 4 May 2021
Issue date	5 May 2021
Approximate date of next meter reading	22 Jul 2021

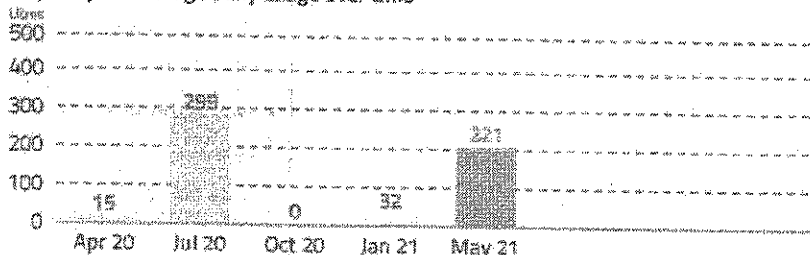
*Handwritten:* PAID 29/5/21

## Your account activity

Your last bill <b>\$227.87</b>	−	Payments/ adjustments <b>\$227.87</b>	=	Balance <b>\$0.00</b>	+	New charges <b>\$329.64</b>	=	Total due <b>\$329.64</b>
								Due date <b>4 Jun 2021</b>

Interest charges of 8% per annum, compounding daily, will apply to overdue amounts on bills from 1 July 2021.

### Compare your average daily usage over time



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## Important changes to COVID-19 customer care

In April, we changed back to our normal 30 days to pay all bills, including this one. To continue helping you, we've extended no interest charges on overdue amounts until 30 June 2021. Find out more at [unitywater.com/customer-care](http://unitywater.com/customer-care)

## Easy ways to pay For other payment options - see over



**BPAY**  
Billers Code: 130393  
Ref: 0998 7032 35  
Contact your bank or financial institution to pay from your cheque, savings, debit, credit card or transaction account.  
Find out more at [bpay.com.au](http://bpay.com.au)  
Registered to BPAY Pty Ltd ABN 69 079 137 516



**Direct Debit**  
Login to My Account at [unitywater.com](http://unitywater.com) to set up automatic payments from your bank account or credit card or call us for assistance.

### SmoothPay

Smooth out your bill payments across the year with regular fortnightly or monthly payments, interest free. Find out more at [unitywater.com/smoothpay](http://unitywater.com/smoothpay)