

**Water and Sewerage
Quarterly Account**



QUUR54_A4A01/E-4662/S-4678/I-9355/038

MRS BERNADETTE E EGAN & MR JOHN A EGAN
29 KAIJA ST
MOUNT GRAVATT QLD 4122

Property Location: 127
29 ROCHAT AVENUE
BANYO 4014

Account Summary Period 10/03/2023 - 08/06/2023

Your Last Account

Amount Billed \$301.86
Amount Paid \$301.86CR

Your Current Account

Balance \$0.00
Current Charges \$297.34

Total Due \$297.34

If full payment is not received by the due date, a compounding interest of 8.17% per annum will accrue daily on any amount owing.

Customer reference number 10 1096 9889 0000 3

Bill number 1096 9889 16

Date issued 21/06/2023

Total due \$297.34

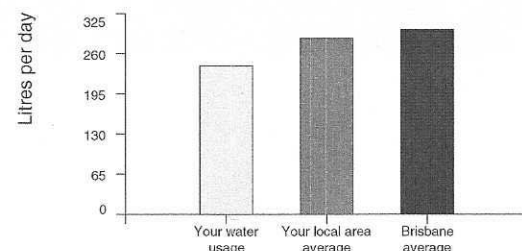
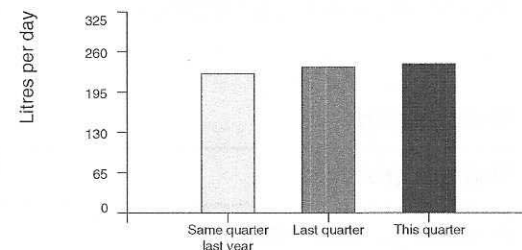
Current charges due date 21/07/2023

Your water usage 297.97

Water usage (kL) 22
Days charged 91

Average daily water usage (litres)

Current period 242
Same period last year 226



**ALWAYS HERE
WHEN YOU NEED US**



Clean safe water every day



24/7 crews



Local contact centre



Supporting vulnerable customers



Protecting the environment for future generations

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

Body Corporate for

SUMMERLIN MAGNOLIA APARTMENTS CTS 53766

29 Rochat Avenue Banyo QLD 4014

C/- GPO Box 5256 BRISBANE Q 4000

Tel: (07) 3229 9185 Email: levies@stratadynamics.com.au

ABN 54 433 994 174

John & Bernadette Egan
29 Kaija Street
MOUNT GRAVATT EAST QLD 4122

Notice Date 23 August 2023
Lot Number 127 Unit Number
Account Number 20
Contribution Entitlements 1016
Interest Entitlements 570

Amount Payable \$1,839.65
Payment Due 01/10/23

Please make cheques payable to: StrataPay plus your StrataPay Reference Number

CURRENT CONTRIBUTIONS

Account	Period	Due Date	Amount	Discount	If Received by	Net Amount
Admin Fund	01/10/23 to 31/12/23	01/10/23	794.51	0.00		794.51
Sinking Fund	01/10/23 to 31/12/23	01/10/23	198.12	0.00		198.12
Insurance Recovery	01/07/23 to 30/06/24	01/10/23	847.02	0.00		847.02

PAID. 31.8.23

Interest at the rate of 30.00% per annum (2.50% per month) is payable on overdue Contributions.

AMOUNT PAYABLE: \$1,839.65

NOTES

Payment Options



Tel: 1300 552 311
Ref: 1560 8917 4



www.stratapay.com.au
Ref: 1560 8917 4



www.stratapay.com/DDR
Ref: 1560 8917 4



Bill Code: 74625
Ref: 1560 8917 4



Billpay Code: 9216
Ref No: 1560 8917 406



Make cheque payable to:
StrataPay 1560 8917 4



BSB: 067-970
Account No: 1560 8917 4
(Applies to this bill only)

Telephone: Call this number to pay by credit card.
International: +613 8648 0158 (charges apply).

Internet: Make credit card payments online (charges apply).
Visit www.stratapay.com.au

Direct Debit: Make auto payments from your credit card* or
bank account. Visit stratapay.com/DDR to register
*Credit card charges apply.

BPAY: Contact your participating financial institution to make a payment
from your cheque or savings account using BPAY.

In Person: Present this bill at any Post Office to make cheque or
EFTPOS payments.

Mail: Send cheque with this slip by mail to: **StrataPay, Locked Bag 9**
GCMC, Bundall Qld 9726 Australia

Internet Banking - EFT: Use this BSB and Account Number to pay directly
from your bank account in Australian Dollars (AUD).
Account Name: StrataPay Bank: CBA, Sydney, Australia.



STRATAPAY

StrataPay Reference

1560 8917 4

Amount

\$1,839.65

Due Date

01 Oct 23

STRATA DYNAMICS PTY LTD
53766/02100020 Lot 127/

John & Bernadette Egan
29 Kaija Street
MOUNT GRAVATT EAST QLD 4122



*71 216 156089174 06

All payments made through StrataPay payment options are subject to User Terms and Conditions available at www.stratapay.com or by calling 1300 135 610 or email info@stratapay.com. By using the payment options provided by StrataPay you are taken to have read and understood these User Terms and Conditions prior to using StrataPay. Credit card acceptance is subject to notation above. Additional charges may apply.

Rate Account

Property Location 127/29 ROCHAT AVE
BANYO
Issue Date 7 Jul 2023

Bill number
5000 1044 2488 652

Bill number including donation
5800 1044 2488 652

Enquiries
(07) 3403 8888
24 hours 7 days

Account Period
1 Jul 2023 - 30 Sep 2023



P186BCCRA886_A4MA01/E-2721/S-5443/I-10885

MR JOHN A EGAN & MS BERNADETTE E EGAN
29 KAIJA ST
MOUNT GRAVATT EAST QLD 4122

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).

Payment assistance - If you would like to arrange a payment extension or a payment plan please contact Council on (07) 3403 8888.

Nett Amount Payable

\$482.05

Due Date

7 Aug 2023

Summary of Charges

Opening Balance	1.13
Brisbane City Council Rates & Charges	420.10
State Government Charges	60.85
Gross Amount	
482.08	
Discount and/or Rounding (where applicable)	0.03 CR
Nett Amount Payable	482.05
Optional Lord Mayor's Charitable Trust donation received by the Due Date	497.05

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 580010442488652



Bill Code: 319186
Ref: 5800 0000 5986 108
Amt: \$497.05 by 7 Aug 2023



*439 500010442488652



Bill Code: 78550
Ref: 5000 0000 5986 108
Amt: \$482.05 by 7 Aug 2023

Pay using your smartphone



MR JOHN A EGAN & MS
BERNADETTE E EGAN

Due Date

7 Aug 2023

50

Gross Amount

\$482.08

Nett Amount

\$482.05