



Rate Account

Property Location 603/18 THORN ST
KANGAROO POINT
Issue Date 5 Oct 2016

Bill number
5000 1029 9249 934

Dedicated to a better Brisbane

Enquiries
(07) 3403 8888
24 hours 7 days



BCC_RATES_31264_20160930005XPBILR_A-0004748-0009730
ZAHRA PROPERTY PTY LTD
9 BURLEY CT
WYNDHAM VALE VIC 3024

Account Period
1 Oct 2016 - 31 Dec 2016

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 11% per annum will accrue daily on any amount owing immediately after this date.

Nett Amount Payable**\$350.65****Due Date****4 Nov 2016**

Summary of Charges

Opening Balance	0.00
Brisbane City Council Rates & Charges	299.88
State Government Charges	50.80

Gross Amount	350.68
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Discount and/or Rounding (where applicable)	0.03 CR
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Nett Amount Payable	350.65
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MADE
EASY**

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.

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



Pay in person at any Post Office



*439 500010299249934

ZAHRA PROPERTY PTY LTD

Due Date**4 Nov 2016**

Biller Code: 78550

Ref: 5000 0000 5231 018

50**Gross Amount****\$350.68****Nett Amount****\$350.65**

Property Details

Owner	ZAHRA PROPERTY PTY LTD		
Property Location	603/18 THORN ST KANGAROO POINT		
Real Property Description	L.603 SP.209177 PAR STH BRISBANE 10/1849		
Valuation effective from	1 Jul 2014	\$25,960	
	1 Jul 2015	\$56,787	
	1 Jul 2016	\$62,196	
Average Rateable Valuation (A R V)		\$48,314	

Account Details

Account Number 5000 0000 5231 018

Opening Balance		350.68	
Closing Balance Of Last Bill		350.65	CR
Payment Received - 11-Jul-2016		0.03	CR
Discount/Rounding Allowed			
Total		0.00	

Period: 1 Oct 2016 - 31 Dec 2016

Brisbane City Council Rates & Charges

General Rates - Category 14 (Annually 0.4038 Cents In The A R V \$) @ Parity Factor (P/F) 2.178816	204.81
Waste Mgt - Bulk Bin - Cts Building Charge - 1 Service(S) @ \$77.66 Qtr	77.66
Bushland Preservation Levy Category 14 (Annual 0.0141 Cents In The A R V \$) @ P/F 2.178816	7.17
Environmental Mgt Compliance Levy Category 14 (Annual 0.0202 Cents In The A R V \$) @ P/F 2.178816	10.24
Total	299.88

State Government Charges

Emergency Management Levy - Group 2	50.80
Total	50.80

Other Information

A surcharge of 0.61% will apply when you choose to pay your rates by credit card using either MasterCard, Visa or when you BPAY using your credit card. The amount of the surcharge will appear on, and be payable with your next rate account. A credit card surcharge is not applicable on charges that attract GST.



BPAY payment - receipt



From account name ZAHRA FAMILY SUPERFUND PTY LTD ATF
ZAHRA FAMILY SUPERFUND

From account number 000962512463

Payment details

Amount \$350.65

Payment date Immediate

Receipt number MBL2016101265217300

Request date and time 12/10/2016 12:56 PM EST

Biller details

Biller name BCC RATES

Biller code 78550 BRISBANE CITY COUNCIL RATES

Customer Reference Number 50000000523101S

Bill description Brisbane City Coun

Description details

Category INVESTMENT PROPERTY - RATES

Further information

Other reference

Reference for your software

Refer to the terms and conditions in the Further Information Booklet of the Product Information Statement for details that relate to this payment. Ensure you have cleared funds for payments. Modifications and cancellations must be submitted by 11pm on the Business Day before the payment due date. If the BPAY refer changes to a variable QRN this may impact payments. Payments due on a NSW or VIC public holiday will be processed on the following Business Day. Registered to BPAY Pty Ltd ABN 69 078 137 315



BRISBANE CITY COUNCIL ABN 72 002 765 795

Rate Account

Property Location 603/18 THORN ST
KANGAROO POINT
Issue Date 5 Jan 2017

Bill number
5000 1030 4192 090

Dedicated to a better Brisbane

Enquiries
(07) 3403 8888
24 hours 7 days



BCC_RATES_31785_20170103006XPBILR_A-0004658-0009526
ZAHRA PROPERTY PTY LTD
9 BURLEY CT
WYNDHAM VALE VIC 3024

Account Period
1 Jan 2017 - 31 Mar 2017

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

Nett Amount Payable

\$350.65

Due Date

6 Feb 2017

Compounding interest of 11% per annum will accrue daily on any amount owing immediately after this date.

Summary of Charges

Opening Balance	0.00
Brisbane City Council Rates & Charges	299.88
State Government Charges	50.80

Gross Amount	350.68
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Discount and/or Rounding (where applicable)	0.03 CR
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Nett Amount Payable	350.65
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MADE
EASY**

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

Visit www.brisbane.qld.gov.au/rates to sign up and help make Brisbane a cleaner, greener city.

**I ♥
BNE**
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paperless bills

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



Pay using your smartphone

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



ZAHRA PROPERTY PTY LTD



Pay in person at any Post Office



*439 500010304192090

Due Date

6 Feb 2017

Nett Amount

B PAY	Bill Code: 78550	50	Gross Amount	\$350.65
	Ref: 5000 0000 5231 018		\$350.68	

<0000035065> <004440> <500010304192090> >

Property Details

Owner	ZAHRA PROPERTY PTY LTD		
Property Location	603/18 THORN ST KANGAROO POINT		
Real Property Description	L.603 SP.209177 PAR STH BRISBANE 10/1849		
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	1 Jul 2015	\$56,787	
	1 Jul 2016	\$62,196	
Average Rateable Valuation (A R V)		\$48,314	

Account Details

Account Number 5000 0000 5231 018

Opening Balance			
Closing Balance Of Last Bill		350.68	
Payment Received - 12-Oct-2016		350.65	CR
Discount/Rounding Allowed		0.03	CR
Total		0.00	

Period: 1 Jan 2017 - 31 Mar 2017

Brisbane City Council Rates & Charges

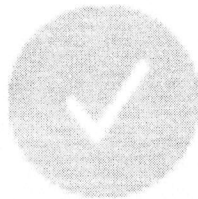
General Rates - Category 14 (Annually 0.4038 Cents In The A R V \$) @ Parity Factor (P/F) 2.178816	204.81
Waste Mgt - Bulk Bin - Cts Building Charge - 1 Service(S) @ \$77.66 Qtr	77.66
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Environmental Mgt Compliance Levy Category 14 (Annual 0.0202 Cents In The A R V \$) @ P/F 2.178816	10.24
Total	299.88

State Government Charges

Emergency Management Levy - Group 2	50.80
Total	50.80

Other Information

A surcharge of 0.61% will apply when you choose to pay your rates by credit card using either MasterCard, Visa or when you BPAY using your credit card. The amount of the surcharge will appear on, and be payable with your next rate account. A credit card surcharge is not applicable on charges that attract GST.



Brisbane City Coun

78550 500000005231018

\$350.65

From

Cash Management
Account

182-512 962512463

When

Paying Tue, 10 Jan
2017

Arriving Tue, 10 Jan
2017

Receipt no.

MBL2017011072888682

Water and Sewerage Quarterly Account



UR_16293A_507_0020846_0022492_0044983 024
ZAHRA PROPERTY PTY LTD
9 BURLEY CT
WYNDHAM VALE VIC 3024

Property Location: PENINSULA ON THE RIVER 603
18 THORN STREET
KANGAROO POINT 4169

Account Summary Period 01/10/2016 - 31/12/2016

Your Last Account

Amount Billed	\$219.44
Amount Paid	\$219.44 CR

Your Current Account

Balance	\$0.00
Current Charges	\$223.50

Total Due \$223.50

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

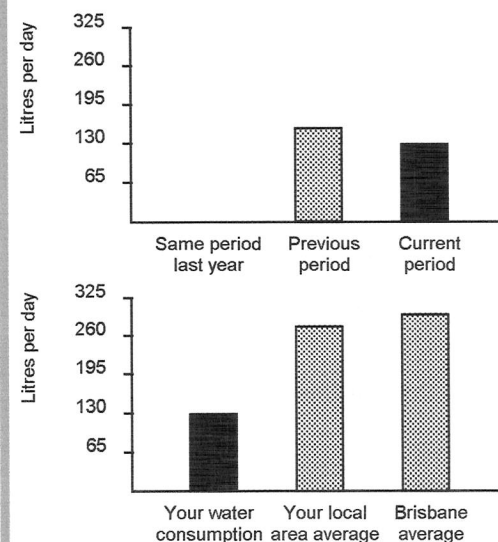
Customer reference number	10 1065 9610 0000 8
Bill number	1065 9610 3
Date issued	26/10/2016
Total due	\$223.50
Current charges due date	25/11/2016

Your Water Consumption

Water Consumption (kL)	13
Days Charged	99

Average daily water consumption (litres)

Current Period	131
Same Period Last Year	



Take action to prepare for severe weather or cuts to essential services.

To find out more, see your *In the Pipeline* newsletter.

M1016

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



Internet

Pay your account online using MasterCard or Visa credit card at www.urbanutilities.com.au/creditcard



By phone

Call 1300 123 141 to pay your account using your MasterCard or Visa credit 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.

Amount paid

Date paid

Receipt number

112744 | 101065961000008



From

CASH MANAGEMENT ACCOUNT

Amount

\$223.50

Description

Urban Utilities



When

Today

26 October 2016

Done

Water and Sewerage Quarterly Account



UR_17018A_009_0021188_0022623_0045245 024
ZAHRA PROPERTY PTY LTD
9 BURLEY CT
WYNDHAM VALE VIC 3024

Property Location: PENINSULA ON THE RIVER 603
18 THORN STREET
KANGAROO POINT 4169

Account Summary Period 01/01/2017 - 31/03/2017

Your Last Account

Amount Billed	\$223.50
Amount Paid	\$223.50 CR

Your Current Account

Balance	\$0.00
Current Charges	\$248.91

Total Due \$248.91

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

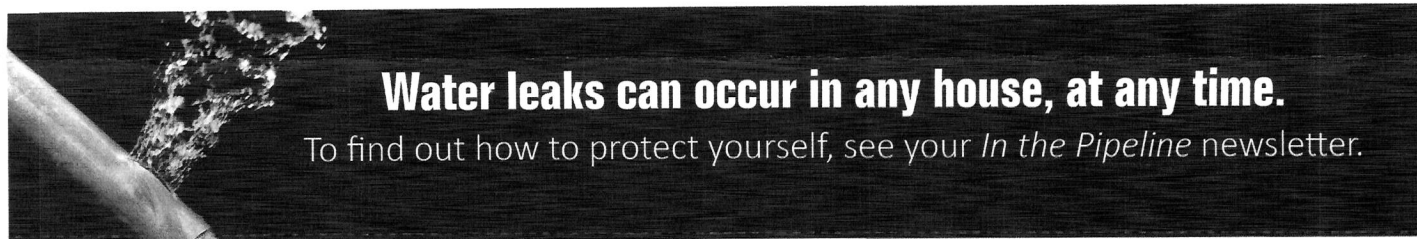
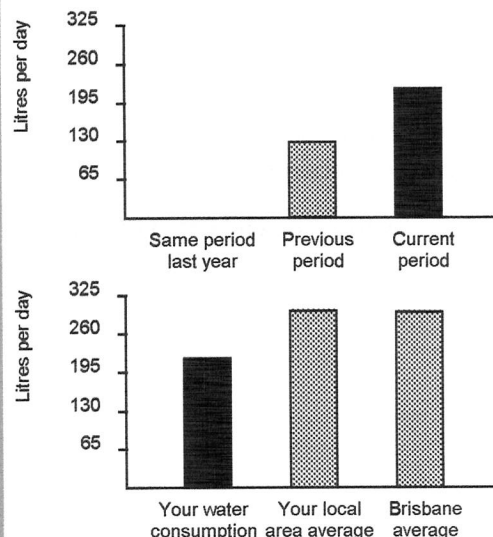
Customer reference number	10 1065 9610 0000 8
Bill number	1065 9610 4
Date issued	25/01/2017
Total due	\$248.91
Current charges due date	24/02/2017

Your Water Consumption

Water Consumption (kL)	20
Days Charged	90

Average daily water consumption (litres)

Current Period	222
Same Period Last Year	



M0117

Payment options



By phone
Call 1300 123 141 to pay your account using your MasterCard or Visa credit 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.

Amount paid

Date paid

Receipt number



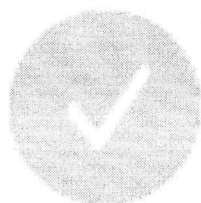
Direct debit
To arrange automatic payment from your bank account, visit www.urbanutilities.com.au/directdebit



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



Internet
Pay your account online using MasterCard or Visa credit card at www.urbanutilities.com.au/creditcard



Urban Utilities

112144 101065961000008

\$248.91

From

Cash Management
Account

182-512 962512463

When

Paying Mon, 30 Jan
2017

Arriving Tue, 31 Jan
2017

Receipt no.

MBL2017013174626675

Water and Sewerage Quarterly Account



UR_16200A_952_0020183_0021614_0043227 024
ZAHRA PROPERTY PTY LTD
9 BURLEY CT
WYNDHAM VALE VIC 3024

Property Location: PENINSULA ON THE RIVER 603
18 THORN STREET
KANGAROO POINT 4169

Account Summary Period 01/07/2016 - 30/09/2016

Your Current Account

Balance \$0.00
Current Charges \$219.44

Total Due \$219.44

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

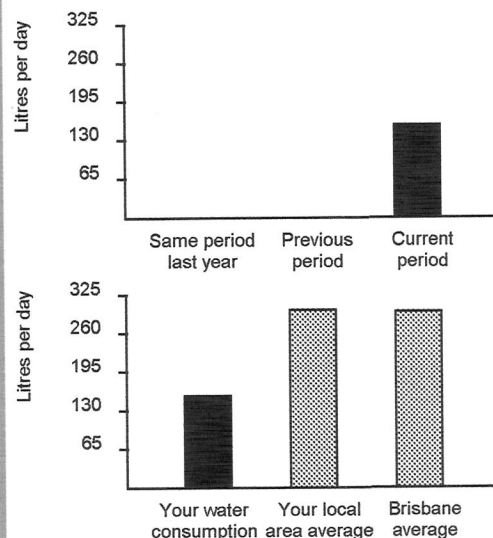
Customer reference number	10 1065 9610 0000 8
Bill number	1065 9610 2
Date issued	25/07/2016
Total due	\$219.44
Current charges due date	24/08/2016

Your Water Consumption

Water Consumption (kL) 12
Days Charged 76

Average daily water consumption (litres)

Current Period 158
Same Period Last Year



Water and sewerage charges for 2016/17 apply from 1 July 2016.

To find out more, see your *In the Pipeline* newsletter.

M0716

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.
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Internet

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By phone

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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.

Amount paid

Date paid

Receipt number

Water and Sewerage Quarterly Account



UR_17110A_533_0021184_0022620_0045239
ZAHRA PROPERTY PTY LTD
9 BURLEY CT
WYNDHAM VALE VIC 3024

024

Property Location: PENINSULA ON THE RIVER 603
18 THORN STREET
KANGAROO POINT 4169

Account Summary Period 01/04/2017 - 30/06/2017

Your Last Account

Amount Billed	\$248.91
Amount Paid	\$248.91 CR

Your Current Account

Balance	\$0.00
Current Charges	\$270.00

Total Due \$270.00

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

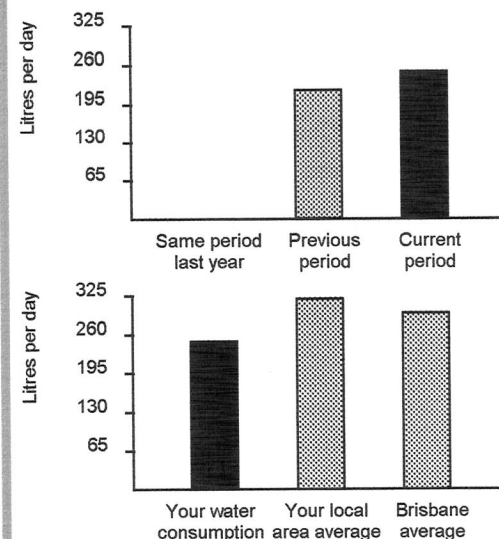
Customer reference number	10 1065 9610 0000 8
Bill number	1065 9610 5
Date issued	27/04/2017
Total due	\$270.00
Current charges due date	27/05/2017

Your Water Consumption

Water Consumption (kL)	26
Days Charged	103

Average daily water consumption (litres)

Current Period	252
Same Period Last Year	0



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M0417

Payment options

Direct debit

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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

Internet

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By phone

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



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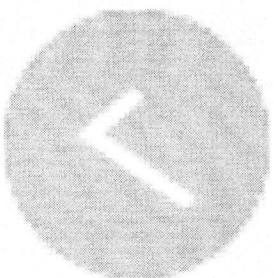


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Amount paid

Date paid

Receipt number



Urban Utilities

112144 101065961000008

\$270.00

When

Paying Mon, 8 May 2017

Arriving Mon, 8 May 2017