



BRISBANE CITY COUNCIL ABN 72 002 765 795

Rate Account

COPY

Dedicated to a better Brisbane

Property Location: 10 PINEWOOD ST
WYNNUM WEST

Issue Date 4 Oct 2019

Account number
5000 0000 3836 555

Bill number
5000 1036 2360 067

P & A O'CONNELL SUPER FUND CUSTODY TRUST
C/- P & A O'CONNELL SUPER PROPERTY PTY LTD
AS TRUSTEE
16 LYDIA PL
GUMDALE QLD 4154

Enquiries

(07) 3403 8888

24 hours 7 days

Account Period
1 Oct 2019 - 31 Dec 2019

Nett Amount Payable

\$1,478.15

Due Date

4 November 2019

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 9.83% per annum will accrue daily on any amount owing immediately after this date.



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.



Summary of Charges

Opening Balance	992.13
Brisbane City Council Rates & Charges	430.49
State Government Charges	55.55
Gross Amount	1,478.17
Discount and/or Rounding (where applicable)	0.02 CR
Nett Amount Payable	1,478.15

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 500010362360067

P & A O'CONNELL SUPER FUND CUSTODY TRUST

Due Date

4 Nov 2019



Bill Code : 78550
Ref : 5000 0000 3836 555

50

Gross Amount
\$1,478.17

Nett Amount

\$1,478.15

QUUR06_A4G/E-1/S-1/I-1/

P & A O'CONNELL SUPER PROPERTY PTY LTD
C/- P & A O'CONNELL SUPER FUND
TRUST
16 LYDIA PL
GUMDALE QLD 4154

Property Location: 10 PINWOOD STREET
WYNNUM WEST 4178

Customer reference number	10 1079 4456 0000 2
Bill number	1079 4456 20
Date issued	26/07/2019
Total due	\$631.38
Current charges due date	25/08/2019

Your water usage

Water usage (kL)	23
Days charged	96

Average daily water usage (litres)

Current period	240
Same period last year	441

Account Summary Period 06/03/2019 - 09/06/2019

Your Last Account

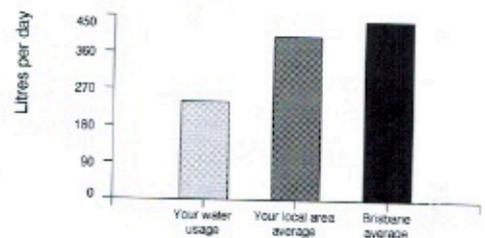
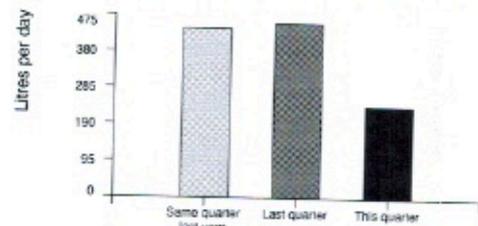
Amount Billed \$350.63

Your Current Account

Interest \$2.97
Overdue Balance \$350.63
 Current Charges \$277.78

Total Due **\$631.38**

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



Water and sewerage prices for 2019/20 apply from 1 July 2019.

See your *In'the Pipeline* newsletter 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 89 079 137 518

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

YOUR ONECARE ANNUAL SUMMARY

OnePath

P A O'Connell Super Pty Ltd
ATF P A O'Connell Super Fund
16 Lydia Place
GUMDALE QLD 4154

YOUR NEW ANNUAL
PREMIUM IS
\$1,405.05

5 August 2019

Dear policy owner,

The anniversary of the start of your OneCare held through super insurance policy is 16 September 2019.

Each year before your policy anniversary we provide an Annual Summary to let you know about any changes to your policy, cover and premium. This information, with a breakdown of how your premium is calculated, is included in the enclosed Policy Schedule.

We have included information about the indexation increase to your cover to help you decide whether or not you wish to accept a higher amount insured. As the amount insured increases with indexation, your premium will usually also increase. See over for details.

NEXT STEPS: STAY PROTECTED 1-2-3

- 1 To ensure your cover continues to meet your needs review your Policy Schedule and the information on the following pages on Indexation.
- 2 If you are happy, you don't need to do anything. The changes will take effect from 16 September 2019.
- 3 Keep your Policy Schedule in a secure place.

WE'RE HERE TO HELP

Thank you for choosing OnePath.

If you have questions or changes, please contact us or your financial adviser, Crystal Bates. For more information visit <http://www.onepath.com.au/covered-online.aspx>

Kind regards
Customer Services Team

YOUR COVER

See the enclosed Policy Schedule

POLICY OWNER(S)

P A O'Connell Super Pty Ltd

FUND NAME

ATF P A O'Connell Super Fund

POLICY NUMBER

1005806548

PAYMENT DUE

16 September 2019

LIFE INSURED

Pearse O'Connell

QUESTIONS OR CHANGES?



Call us:

133 667 weekdays
8.30am to 6.00pm (AEST)



Email us:

customer.risk@onepath.com.au



Your Financial Adviser:

Crystal Bates
0755808097

Account Statement



P & A O'CONNELL SUPER PROPERTY PTY LTD
 C/- P & A O'CONNELL SUPER FUND
 TRUST
 16 LYDIA PL
 GUMDALE QLD 4154

Customer Reference: 10794456

Property Location: 10 PINWOOD STREET
 WYNNUM WEST 4178

ACCOUNT SUMMARY

OPENING BALANCE (\$)	TOTAL CREDITS (\$)	TOTAL DEBITS (\$)	CLOSING BALANCE (\$)
378.77	2,018.04	1,641.93	2.66

Details of your Account

Statement Period 01 Jul 2018 To 19 Sep 2019

Date	Description of Transaction	Debit (\$)	Credit (\$)	Balance (\$)
01 Jul 2018	Opening Balance			378.77
05 Jul 2018	Interest		1.60	380.37
27 Jul 2018	TIER 1 USAGE	31.48		411.85
27 Jul 2018	STATE BULK WATER CHARGE	115.49		527.34
27 Jul 2018	WATER SERVICE CHARGE	54.12		581.46
27 Jul 2018	SEWERAGE SERVICE CHARGE	134.46		715.92
15 Sep 2018	Interest		3.02	718.94
05 Oct 2018	Interest		3.03	721.97
29 Oct 2018	TIER 1 USAGE	9.21		731.18
29 Oct 2018	TIER 1 USAGE	18.43		749.61
29 Oct 2018	STATE BULK WATER CHARGE	33.80		783.41
29 Oct 2018	STATE BULK WATER CHARGE	89.96		853.37
29 Oct 2018	WATER SERVICE CHARGE	54.12		907.49
29 Oct 2018	SEWERAGE SERVICE CHARGE	134.46		1,041.95
19 Dec 2018	Interest		4.40	1,046.35
04 Jan 2019	Interest		4.41	1,050.76
30 Jan 2019	TIER 1 USAGE	30.72		1,081.48
30 Jan 2019	STATE BULK WATER CHARGE	116.60		1,198.08
30 Jan 2019	WATER SERVICE CHARGE	54.12		1,252.20

Account Statement



Date	Description of Transaction	Debit (\$)	Credit (\$)	Balance (\$)
30 Jan 2019	SEWERAGE SERVICE CHARGE	134.46		1,386.66
12 Feb 2019	DOMESTIC PAYMENT FILE RECEIPT			
01 May 2019	TIER 1 USAGE		1,386.66	0.00
01 May 2019	STATE BULK WATER CHARGE	33.79		33.79
01 May 2019	WATER SERVICE CHARGE	128.26		162.05
01 May 2019	SEWERAGE SERVICE CHARGE	54.12		216.17
20 Jun 2019	Interest	134.46		350.63
05 Jul 2019	Interest	1.48		352.11
26 Jul 2019	TIER 1 USAGE	1.49		353.60
26 Jul 2019	STATE BULK WATER CHARGE	17.66		371.26
26 Jul 2019	WATER SERVICE CHARGE	67.04		438.30
26 Jul 2019	SEWERAGE SERVICE CHARGE	56.13		494.43
14 Sep 2019	Interest	136.95		631.38
16 Sep 2019	DOMESTIC PAYMENT FILE RECEIPT	2.66		634.04
16 Sep 2019	Closing Balance		631.38	2.66
				2.66

Please check all transactions carefully and contact us in the event of any discrepancies.

QUUR06_A48E-1/S-10-1/

P & A O'CONNELL SUPER PROPERTY PTY LTD
C/- P & A O'CONNELL SUPER FUND
TRUST
16 LYDIA PL
GUMDALE QLD 4154

Property Location: 10 PINWOOD STREET
WYNNUM WEST 4178

Account Summary Period 06/03/2019 - 09/06/2019

Your Last Account

Amount Billed **\$350.63**

Your Current Account

Interest \$2.97
Overdue Balance \$350.63
Current Charges \$277.78

Total Due \$631.38

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

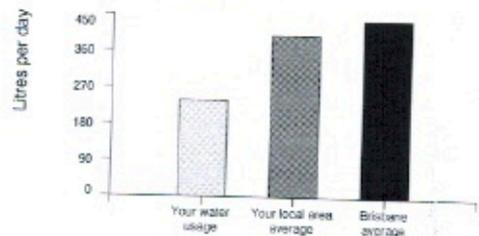
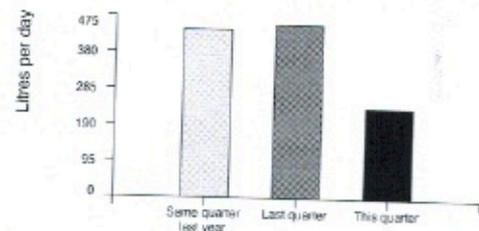
Customer reference number	10 1079 4456 0000 2
Bill number	1079 4456 20
Date issued	26/07/2019
Total due	\$631.38
Current charges due date	25/08/2019

Your water usage

Water usage (kL) 23
Days charged 96

Average daily water usage (litres)

Current period 240
Same period last year 441



Water and sewerage prices for 2019/20 apply from 1 July 2019.

See your *In the Pipeline* newsletter 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 69 675 137 518

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

YOUR CHARGES for 06/03/2019 - 09/06/2019 (96 days)

OUUR06_A4BE-1/S-14-2

Customer ref. no. 10 1079 4456 0000 2

10 PINWOOD STREET
WYNNUM WEST 4178

Your meter readings

Serial Number	Read Date	Reading	Usage	Comment
ADB1814969	06/03/2019	75		
	10/06/2019	98	23kL	



Your usage was 23 kilolitres.
That's an average of 240 litres per day.

Water Usage

State bulk water price

The amount per kilolitre that we pay the State Government for treated water.

State Bulk Water Charge 2018/19 23kL @ \$2.915000/kL \$67.04

Queensland Urban Utilities distributor-retailer price

The amount per kilolitre we charge to maintain water quality and deliver this to your property.

Tier 1 usage 2018/19 23kL @ \$0.768000/kL \$17.66

Subtotal \$84.70

Water Services

Queensland Urban Utilities water service charge

The amount we charge to maintain the water network.

Water service charge 2019/20 92 days \$56.13

This charge is for the period 01/07/2019 to 30/09/2019

Subtotal \$56.13

Sewerage Services

Queensland Urban Utilities sewerage service charge

The amount we charge to remove and treat sewage from your property.

Sewerage service charge 2019/20 92 days \$136.95

This charge is for the period 01/07/2019 to 30/09/2019

Subtotal \$136.95

What is a kilolitre (kL)?

1 kilolitre = 1000 litres

What can you do with 1kL?

- Water the garden with a hand held hose for an hour
- Fifty dishwasher cycles
- Wash your car on the lawn four times

What are Tier 1 and Tier 2 charges?

Water usage charges are scaled so the more water you use, the more you pay.

For usage up to 74kL per quarter*:

Tier 1 charges apply

For usage more than 74kL per quarter*:

Tier 2 charges apply

*Based on a 90 day meter reading period. Quarterly thresholds will vary based on the number of days in a meter reading period.

Interpreter service 13 14 50

当您需要口译员时，请致电 13 14 50。

المصل على الرقم 13 14 50 عندما تكون بحاجة إلى مترجم فوري.

Khi bạn cần thông ngôn, xin gọi số 13 14 50

공역사가 필요하시면 13 14 50 으로 연락하십시오.

Quando necessita un interprete bene al 13 14 50

© Queensland Urban Utilities 2019



Pay using your smartphone

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



Tear off slip and return with your cheque payment to PO Box 963, Parramatta, NSW 2124. See reverse for payment options.



Water and Sewerage Account
In Person / Mail Payment Advice
Name: P & A O'CONNELL SUPER
PROPERTY PTY LTD



Billers Code: 112144
Ref: 10 1079 4456 0000 2



BPAY® this payment via internet or phone banking.
BPAY View® - View and pay this bill using internet banking.
To use the QR code, use the reader within your mobile banking app.
More info: www.bpay.com.au

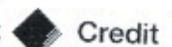


*4001 101079445600002



Commonwealth Bank

Commonwealth Bank of Australia
ABN 48 123 123 124
240 Queen Street, Brisbane, QLD



Date

Cash

Teller Stamp & Initials

Cheques

Total Due

\$ 631.38

+757+

Current charges due date
25/08/2019

For Credit Queensland Urban Utilities

Trans Code 831 User ID 066840

Customer Reference No.

101079445600002

YOUR CHARGES for 06/03/2019 - 09/06/2019 (96 days)...continued

OUUR06_A4BE-1/S-2/1-3

Page 3

Customer ref. no. 10 1079 4456 0000 2

10 PINWOOD STREET WYNNUM WEST 4178

Water usage	\$84.70
Water services	\$56.13
Sewerage services	\$136.95
Your total charges 06/03/2019 - 09/06/2019	\$277.78

QUUR34 A4G/E-1/S-1/1-1/

P & A O'CONNELL SUPER PROPERTY PTY LTD
C/- P & A O'CONNELL SUPER FUND
TRUST
16 LYDIA PL
GUMDALE QLD 4154

Property Location: 10 PINWOOD STREET
WYNNUM WEST 4178

Customer reference number	10 1079 4456 0000 2
Bill number	1079 4456 22
Date issued	29/10/2019
Total due	\$305.37
Current charges due date	28/11/2019

Your water usage

Water usage (kL)	29
Days charged	92

Average daily water usage (litres)

Current period	315
Same period last year	402

Account Summary Period 10/06/2019 - 09/09/2019

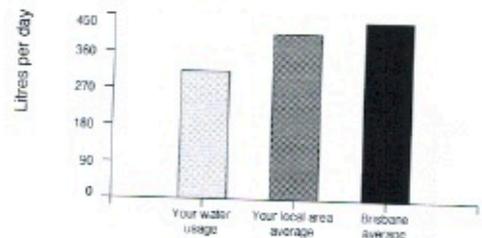
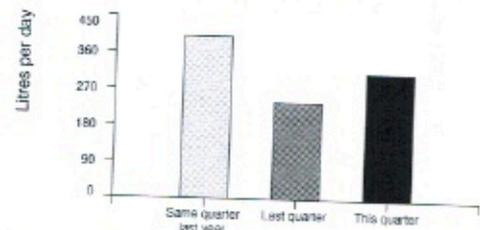
Your Last Account

Amount Billed	\$277.78
Amount Paid	\$631.38CR

Your Current Account

Overdue Balance	\$2.66
Current Charges	\$302.71
Total Due	\$305.37

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




Sing your way to savings
BATHROOM BEATS
Search Bathroom Beats on Spotify or see Pipeline for more.

- 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.

Payment options

- 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

YOUR CHARGES for 10/06/2019 - 09/09/2019 (92 days)

QUIR34_A4G/E-1/S-1/1/2

Customer ref. no. 10 1079 4456 0000 2

10 PINEWOOD STREET
WYNNUM WEST 4178

Your meter readings

Serial Number	Read Date	Reading	Usage	Comment
ADB1814969	10/06/2019	98		
	10/09/2019	127	29kL	

 Your usage was 29 kilolitres.
That's an average of 315 litres per day.

Water Usage

State bulk water price

The amount per kilolitre that we pay the State Government for treated water.

State Bulk Water Charge 2018/19	6.62kL @ \$2.915000/kL	\$19.29
State Bulk Water Charge 2019/20	22.38kL @ \$3.017000/kL	\$67.52

Queensland Urban Utilities distributor-retailer price

The amount per kilolitre we charge to maintain water quality and deliver this to your property.

Tier 1 usage 2018/19	6.62kL @ \$0.768000/kL	\$5.08
Tier 1 usage 2019/20	22.38kL @ \$0.793000/kL	\$17.74
Subtotal		\$109.63

Water Services

Queensland Urban Utilities water service charge

The amount we charge to maintain the water network.

Water service charge 2019/20	92 days	\$56.13
This charge is for the period 01/10/2019 to 31/12/2019		
Subtotal		\$56.13

Sewerage Services

Queensland Urban Utilities sewerage service charge

The amount we charge to remove and treat sewage from your property.

Sewerage service charge 2019/20	92 days	\$136.95
This charge is for the period 01/10/2019 to 31/12/2019		
Subtotal		\$136.95

What is a kilolitre (1kL)?

1 kilolitre = 1000 litres

What can I do with 1kL?

- Water the garden with a hand held hose for an hour
- Fifty dishwasher cycles
- Wash your car on the lawn four times

How can I save water?

Water is a precious resource, and with the combined dam levels of South East Queensland falling below 70 per cent capacity, it makes sense (and dollars) to save water in and around your home. Go to urbanutilities.com.au/waterefficiency today for simple ways to save.

Interpreter service 13 14 50

当您需翻译时，请致电 13 14 50。

الحصل على الرقم 13 14 50 عندما تكون بحاجة إلى مترجم فوري.

Khi bạn cần thông ngôn, xin gọi số 13 14 50

동어사자 필요하시면 13 14 50 으로 연락하십시오

Cuando necesite un intérprete llame al 13 14 50

© Queensland Urban Utilities 2019



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



Tear off slip and return with your cheque payment to PO Box 963, Parramatta, NSW 2124. See reverse for payment options.



Water and Sewerage Account
In Person / Mail Payment Advice
Name: P & A O'CONNELL SUPER
PROPERTY PTY LTD



Biller Code: 112144
Ref: 10 1079 4456 0000 2



BPAY® this payment via internet or phone banking.
BPAY View® - View and pay this bill using internet banking.
To use the QR code, use the reader within your mobile banking app.
More info: www.bpay.com.au



*4001 101079445600002



Commonwealth Bank

Commonwealth Bank of Australia
ABN 48 123 123 124
240 Queen Street, Brisbane, QLD



Credit

Date

Cash

Teller Stamp & Initials

Cheques

Total Due

\$

305.37

+757+

Current charges due date
28/11/2019

For Credit **Queensland Urban Utilities**

Trans Code 831 User ID 066840

Customer Reference No.

101079445600002

YOUR CHARGES for 10/06/2019 - 09/09/2019 (92 days)...continued

OUUR34 A43/E-1/S-21-3

Page 3

Customerref. no. 10 1079 4456 0000 2
10 PINWOOD STREET WYNNUM WEST 4178

Water usage	\$109.63
Water services	\$56.13
Sewerage services	\$136.95
Your total charges 10/06/2019 - 09/09/2019	\$302.71

Enquiries: 13 11 55
Claims: 13 25 24 (24 hours a day, 7 days a week for new claims)
suncorp.com.au/insurance



Policy number: HPI035494488
The insured: Pearse O'Connell & Angela O'Connell

Certificate of Insurance



Cover Details - Landlord

Insured address:	10 PINWOOD ST, WYNNUM WEST QLD 4178
Type of cover:	Property
Period of insurance:	From 22 September 2018 until 11.59pm 22 September 2019
Sum insured:	Property Legal Liability

\$308,700
\$20 million

Your Discounts

Your premium includes our 15% Multiple Policy Discount

Excess Details

You may be able to reduce your premium if you choose a higher standard excess.

Property	Standard Excess:	\$600
Theft or burglary by tenants or their guests excess:		\$500
Malicious acts or vandalism by tenants or their guests excess:		\$500
Loss of rent - tenant default excess:		\$500
Earthquake and tsunami excess:		\$300
Unoccupied excess:		\$1,000

Optional Covers

As you have requested, the following options indicated with a ✓ have been added to your policy. Options indicated with a × have not been selected. Contact us to make any changes.

Property options:

Accidental damage at the home	×
Motor burnout	×
Safety net protection	×