

Please note  
- invoices for expenses  
have a copy of  
expense invoice  
attached.

PAID 14-7-22.

## The Brake Superannuation Fund

PO Box 5009 Manly QLD 4179

ABN: 44 403 256 120

### TAX INVOICE

Invoice No: 243

Date: 05/06/22

#### Invoice to:

**Daniel J Hillier P/L**  
23 Cranston Street  
Wynnum West QLD 4178

Description:	Amount:
Rent for Unit 5/57 Oxford St BULIMBA Q 4171 From - 14/08/22 – 14/09/22	\$2772.19
<b>GST</b>	277.21
<b>Total</b>	<b><u>\$3049.40</u></b>
<b><i>Payment on or before - Wednesday- 13/07/22</i></b>	

Please make payments direct to:

Brake Superannuation Fund

BSB: 034-080

ACC: 416043

Email remittance : [brakeland@ozemail.com.au](mailto:brakeland@ozemail.com.au)

PAID 15-8-22

## The Brake Superannuation Fund

PO Box 5009 Manly QLD 4179

ABN: 44 403 256 120

### TAX INVOICE

Invoice No: 244

Date: 05/07/22

#### Invoice to:

**Daniel J Hillier P/L**  
23 Cranston Street  
Wynnum West QLD 4178

Description:	Amount:
Rent for Unit 5/57 Oxford St BULIMBA Q 4171 From - 14/09/22 – 14/10/22	\$2772.19
<b>GST</b>	277.21
<b>Total</b>	<b><u>\$3049.40</u></b>
<b><i>Payment on or before - Friday - 12/08/22</i></b>	

Please make payments direct to:

Brake Superannuation Fund

BSB: 034-080

ACC: 416043

Email remittance : [brakeland@ozemail.com.au](mailto:brakeland@ozemail.com.au)

**Water and Sewerage  
Quarterly Account**

QUUR24\_A4E/E-151/S-169/I-337/

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

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

Customer reference number	10 1037 4063 0000 4
Bill number	1037 4063 87
Date issued	20/07/2022
<b>Total due</b>	<b>\$288.05</b>
<b>Current charges due date</b>	<b>26/08/2022</b>

**Your water usage**

Water usage (kL) 20.33  
Days charged 93

**Average daily water usage (litres)**

Current period 219  
Same period last year 246

**Account Summary** Period 13/04/2022 - 14/07/2022

**Your Last Account**

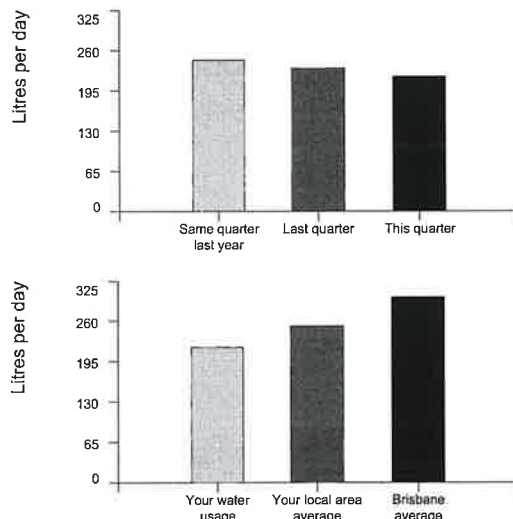
Amount Billed \$291.93  
Amount Paid \$291.93CR

**Your Current Account**

Balance \$0.00  
Current Charges \$288.05

**Total Due \$288.05**

*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.*



**FY23 PRICES APPLY FROM FRIDAY 1 JULY 2022**

Scan the QR code for more information or see *Pipeline*



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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](http://www.bpay.com.au)

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**Internet**

Pay your account online using MasterCard or Visa credit card at [www.urbanutilities.com.au/creditcard](http://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

PAID 15-9-22.

# The Brake Superannuation Fund

P.T.O.

PO Box 5009 Manly QLD 4179

ABN: 44 403 256 120

## TAX INVOICE

Invoice No: 245

Date: 24/07/22

### Invoice to:

**Daniel J Hillier P/L**

23 Cranston Street

Wynnum West QLD 4178

Description:	Amount:
Water & Sewerage Rates Unit 5 Oxford St BULIMBA Q 4171 From - 13/04/22 – 14/07/22	\$288.05
<b>GST</b>	nil
<b>Total</b>	<b><u>\$288.05</u></b>
Payment before - Friday - 26/08/22	

Please make payments direct to:

Brake Superannuation Fund

BSB: 034-080

ACC: 416043

Email remittance to: [brakeland@ozemail.com.au](mailto:brakeland@ozemail.com.au)

PAID 15-9-22.

## The Brake Superannuation Fund

PO Box 5009 Manly QLD 4179

ABN: 44 403 256 120

### TAX INVOICE

Invoice No: 246

Date: 29/07/22

#### Invoice to:

**Daniel J Hillier P/L**  
23 Cranston Street  
Wynnum West QLD 4178

Description:	Amount:
Rent for Unit 5/57 Oxford St BULIMBA Q 4171 From - 14/10/22 – 14/11/22	\$2772.19
<b>GST</b>	277.21
<b>Total</b>	<b><u>\$3049.40</u></b>
<b><i>Payment on or before - Wednesday - 14/09/22</i></b>	

Please make payments direct to:

Brake Superannuation Fund

BSB: 034-080

ACC: 416043

Email remittance : [brakeland@ozemail.com.au](mailto:brakeland@ozemail.com.au)

# The Brake Superannuation Fund

PO Box 5009 Manly QLD 4179

ABN: 44 403 256 120

## TAX INVOICE

Invoice No: 247

Date: 19/08/22

### Invoice to:

**Daniel J Hillier P/L**  
23 Cranston Street  
Wynnum West QLD 4178

Description:	Amount:
Electricity Fee for Unit 5 Oxford St BULIMBA From - 13/05/22 - 04/08/22 84 days	\$498.75
GST	\$49.87
Payment due on or before – Monday – 29/08/22 <b>Total</b>	<b><u>\$548.62</u></b>

Please make payments direct to:

Brake SuperFund  
BSB: 034-080  
ACC: 416043  
Email remittance to: [brakeland@ozemail.com.au](mailto:brakeland@ozemail.com.au)



David Brake  
po box 5009  
manly QLD 4179



Electricity account number: **101307502**  
Customer number: **17375154**

#### Account Details

Supply address: **5 UNIT 5 59 OXFORD STREET BULIMBA QLD 4171**  
Billing period: **13 May 2022 to 04 Aug 2022** (84 days)  
Invoice number: **18895961**  
Issue date: **08 Aug 2022**

#### Need to get in touch?



[alintaenergy.com.au/contactus](https://alintaenergy.com.au/contactus)



**13 37 02** Monday to Friday 8am-8pm and  
9am-5pm (AEST) on Saturdays



**Faults and emergencies** 13 62 62 (Energex) 24  
hours, 7 days

#### Your energy plan

You're enjoying our **Home SaverPlus 28** electricity plan. With competitive prices, no lock in contracts or exit fees and flexible payment options.

#### Your usage summary



**Average cost per day**  
**\$6.53**



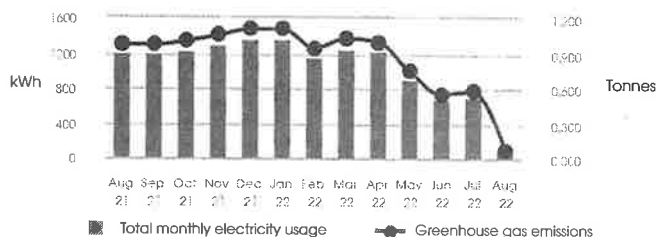
**Average daily Usage**  
**22.88 kWh**

Average costs include contracted discounts (if applicable) but exclude other discounts, rebates, concessions, solar feed-in, or other charges/credits.

#### Your greenhouse gas emissions

Total for this bill **1.6 tonnes** Same time last year **2.5 tonnes**

#### Your total monthly usage



Compared to same time last year, your usage decreased 37%

#### Compare with other homes in the area

Daily consumption (kWh)



**22.88 kWh**



**9.21 kWh**



**13.59 kWh**



**16.79 kWh**



**20.36 kWh**

This information has been provided to help you compare your electricity use with other households in your postcode and may vary based on your individual circumstances. Visit [energymadeeasy.gov.au](https://energymadeeasy.gov.au) for more information.

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For tips on how to read your bill, or how to activate the new MyAccount take the tour at our online help centre.

Head to [alintaenergy.com.au/takethetour](https://alintaenergy.com.au/takethetour) to learn more

Tax Invoice Issued: 08 Aug 2022  
Alinta Energy Retail Sales Pty Ltd ABN 22 149 658 300  
Amounts include GST unless otherwise specified



PAID 17-10-22.

## The Brake Superannuation Fund

PO Box 5009 Manly QLD 4179

ABN: 44 403 256 120

### TAX INVOICE

Invoice No: 248

Date: 05/09/22

#### Invoice to:

Daniel J Hillier P/L  
23 Cranston Street  
Wynnum West QLD 4178

Description:	Amount:
Rent for Unit 5/57 Oxford St BULIMBA Q 4171 From - 14/11/22 – 14/12/22	\$2772.19
<b>GST</b>	277.21
<b>Total</b>	<b><u>\$3049.40</u></b>
<b><i>Payment on or before - Friday - 14/10/22</i></b>	

Please make payments direct to:

Brake Superannuation Fund

BSB: 034-080

ACC: 416043

Email remittance : [brakeland@ozemail.com.au](mailto:brakeland@ozemail.com.au)

PAID 15-11-22.

## The Brake Superannuation Fund

PO Box 5009 Manly QLD 4179

ABN: 44 403 256 120

Lease to D.J Hillier finished 31-12-22  
So refunded half this invoice \$1524.70

**TAX INVOICE**

**Invoice No: 249**

**Date: 05/10/22**

**Invoice to:**

**Daniel J Hillier P/L**  
23 Cranston Street  
Wynnum West QLD 4178

Description:	Amount:
Rent for Unit 5/57 Oxford St BULIMBA Q 4171 From - 14/12/22 – 14/01/23	\$2772.19
<b>GST</b>	277.21
<b>Total</b>	<b><u>\$3049.40</u></b>
<b>Payment on or before - Monday - 14/11/22</b>	

Please make payments direct to:

Brake Superannuation Fund

BSB: 034-080

ACC: 416043

Email remittance : [brakeland@ozemail.com.au](mailto:brakeland@ozemail.com.au)

PAID 15-11-22.

## The Brake Superannuation Fund

PO Box 5009 Manly QLD 4179

ABN: 44 403 256 120

PTO.

### TAX INVOICE

Invoice No: 250

Date: 21/10/22

#### Invoice to:

Daniel J Hillier P/L  
23 Cranston Street  
Wynnum West QLD 4178

Description:	Amount:
Water & Sewerage Rates Unit 5 Oxford St BULIMBA Q 4171 From - 15/07/22 – 10/10/22	\$288.81
GST	nil
Total	<b><u>\$288.81</u></b>
Payment before - Tuesday - 22/11/22	

Please make payments direct to:

Brake Superannuation Fund  
BSB: 034-080  
ACC: 416043

Email remittance to: [brakeland@ozemail.com.au](mailto:brakeland@ozemail.com.au)

QUUR39\_A4E/E-445/S-452/I-903/

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

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

Customer reference number	10 1037 4063 0000 4
Bill number	1037 4063 88
Date issued	17/10/2022
<b>Total due</b>	<b>\$288.81</b>
<b>Current charges due date</b>	<b>23/11/2022</b>

**Your water usage**

Water usage (kL)	21.58
Days charged	88

**Average daily water usage (litres)**

Current period	245
Same period last year	232

**Account Summary** Period 15/07/2022 - 10/10/2022

**Your Last Account**

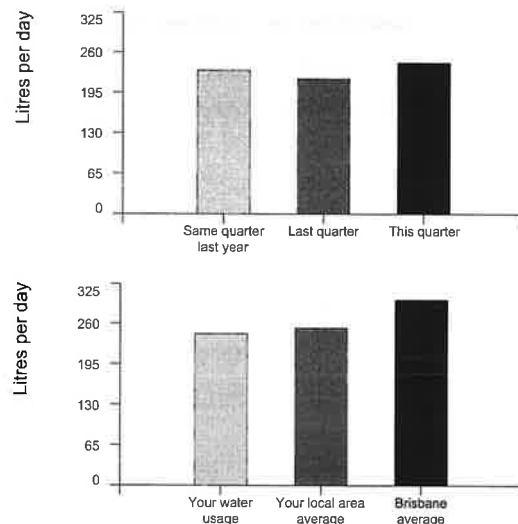
Amount Billed	\$288.05
Amount Paid	\$288.05CR

**Your Current Account**

Balance	\$0.00
Current Charges	\$288.81

**Total Due** **\$288.81**

*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.*





**WATERTALK  
IS HERE**

Join the conversation and help shape the future of water in our region





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More info: [www.bpay.com.au](http://www.bpay.com.au)

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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.



**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

Paid 9-12-22.

## The Brake Superannuation Fund

PO Box 5009 Manly QLD 4179

ABN: 44 403 256 120

PTO

### TAX INVOICE

Invoice No: 251

Date: 21/11/22

#### Invoice to:

Daniel J Hillier P/L  
23 Cranston Street  
Wynnum West QLD 4178

Description:	Amount:
Electricity Fee for Unit 5 Oxford St BULIMBA From - 05/08/22 - 06/11/22 94 days	\$448.79
GST	\$44.87
Payment due on or before – Tuesday – 29/11/22 <b>Total</b>	<b><u>\$493.66</u></b>

Please make payments direct to:

Brake SuperFund  
BSB: 034-080  
ACC: 416043  
Email remittance to: [brakeland@ozemail.com.au](mailto:brakeland@ozemail.com.au)



David Brake  
po box 5009  
manly QLD 4179



Electricity account number: **101307502**  
Customer number: **17375154**

#### Account Details

Supply address: **5 UNIT 5 59 OXFORD STREET BULIMBA QLD 4171**

Billing period: **05 Aug 2022 to 06 Nov 2022** (94 days)

Invoice number: **19922137**

Issue date: **09 Nov 2022**

#### Need to get in touch?



**alintaenergy.com.au/contactus**



**13 37 02** Monday to Friday 8am-8pm and  
9am-5pm on Saturdays



**Faults and emergencies** 13 62 62 (Energen) 24  
hours, 7 days

#### Your energy plan

You're enjoying our **Home SaverPlus 28** electricity plan. With competitive prices, no lock in contracts or exit fees and flexible payment options.

#### Your usage summary

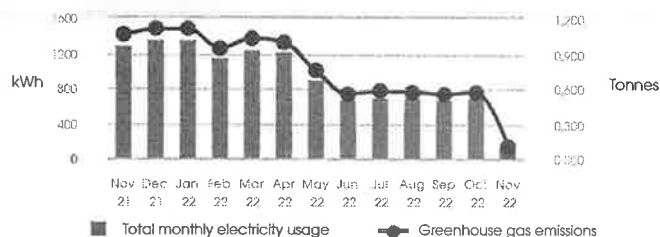
**Average cost per day** **\$7.11** **Average daily Usage** **22.71 kWh**

Average costs include contracted discounts (if applicable) but exclude other discounts, rebates, concessions, solar feed-in, or other charges/credits.

#### Your greenhouse gas emissions

Total for this bill **1.7 tonnes** Same time last year **3.1 tonnes**

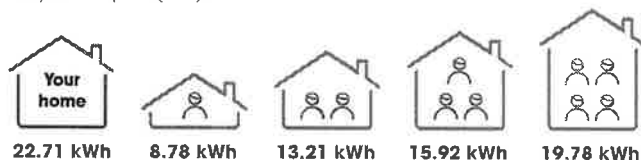
#### Your total monthly usage



Compared to same time last year, your usage decreased 44%

#### Compare with other homes in the area

Daily consumption (kWh)



This information has been provided to help you compare your electricity use with other households in your postcode and may vary based on your individual circumstances. Visit [energymadeeasy.gov.au](http://energymadeeasy.gov.au) for more information.



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Tax Invoice Issued: 09 Nov 2022  
Alinta Energy Retail Sales Pty Ltd ABN 22 149 658 300  
Amounts include GST unless otherwise specified

PAID 19-01-23.

## The Brake Superannuation Fund

PO Box 5009 Manly QLD 4179

ABN: 44 403 256 120

PTO.

### TAX INVOICE

Invoice No: 252

Date: 11/01/23

#### Invoice to:

Daniel J Hillier P/L  
23 Cranston Street  
Wynnum West QLD 4178

Description:	Amount:
Electricity Fee for Unit 5 Oxford St BULIMBA From - 07/11/22 - 20/12/22 44 days	\$294.56
GST	\$29.45
Payment due on or before – Monday – 30/01/23	<b>Total</b> <u>\$324.01</u>

Please make payments direct to:

Brake SuperFund  
BSB: 034-080  
ACC: 416043  
Email remittance to: [brakeland@ozemail.com.au](mailto:brakeland@ozemail.com.au)



David Brake  
po box 5009  
manly QLD 4179



Electricity account number: **101307502**  
Customer number: **17375154**

#### Account Details

Supply address: **5 UNIT 5 59 OXFORD STREET BULIMBA QLD 4171**

Billing period: **07 Nov 2022 to 20 Dec 2022** (44 days)

Invoice number: **20569722**

Issue date: **09 Jan 2023**

#### Need to get in touch?



**alintaenergy.com.au/contactus**



**13 37 02** Monday to Friday 8am - 6pm and 8am - 12pm (AEDT) on Saturdays



**Faults and emergencies** 13 62 62 (Energex) 24 hours, 7 days

#### Your energy plan

You're enjoying our **Home SaverPlus 28** electricity plan. With competitive prices, no lock in contracts or exit fees and flexible payment options.

#### Your usage summary



**Average cost per day**  
**\$7.36**



**Average daily Usage**  
**22.73 kWh**

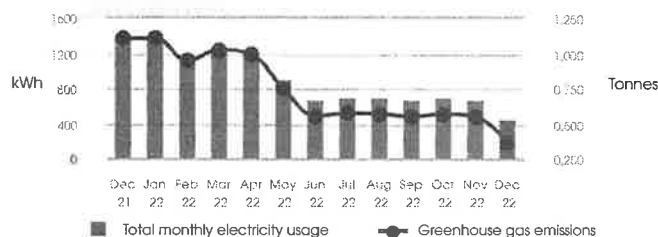
Average costs include contracted discounts (if applicable) but exclude other discounts, rebates, concessions, solar feed-in, or other charges/credits.

#### Your greenhouse gas emissions

Total for this bill **0.8 tonnes**

Same time last year **1.6 tonnes**

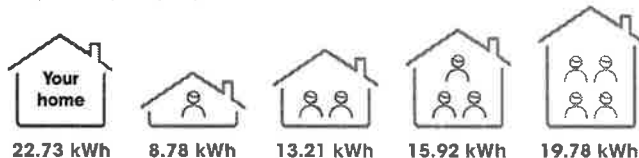
#### Your total monthly usage



Compared to some time last year, your usage decreased 48%

#### Compare with other homes in the area

Daily consumption (kWh)



This information has been provided to help you compare your electricity use with other households in your postcode and may vary based on your individual circumstances. Visit [energymadeeasy.gov.au](http://energymadeeasy.gov.au) for more information.

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Q [alintaenergy.com.au/myaccount](http://alintaenergy.com.au/myaccount)



Scan me



Tax Invoice issued: 09 Jan 2023  
Alinta Energy Retail Sales Pty Ltd ABN 22 149 658 300  
Amounts include GST unless otherwise specified.



PAID 19-01-23.

## The Brake Superannuation Fund

PO Box 5009 Manly QLD 4179

ABN: 44 403 256 120

lease with DT Hillier finished

on 31-12-22.

so only 82 days  
invoiced

PTO.

### TAX INVOICE

Invoice No: 253

Date: 18/01/23

#### Invoice to:

Daniel J Hillier P/L

23 Cranston Street

Wynnum West QLD 4178

Description:	Amount:
Water & Sewerage Rates	\$208.28
Unit 5 Oxford St BULIMBA Q 4171	
From - 11/10/22 - 31/12/22 = 82days @\$2.54/day	
GST	nil
Total	<b><u>\$208.28</u></b>
Payment before - Tuesday - 21/02/23	

Please make payments direct to:

Brake Superannuation Fund

BSB: 034-080

ACC: 416043

Email remittance to: [brakeland@ozemail.com.au](mailto:brakeland@ozemail.com.au)

**Water and Sewerage  
Quarterly Account**

QUUR70\_A4E/E-284/S-288/I-575/

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

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

Customer reference number	10 1037 4063 0000 4
Bill number	1037 4063 89
Date issued	16/01/2023
<b>Total due</b>	<b>\$231.47</b>
<b>Current charges due date</b>	<b>22/02/2023</b>

**Your water usage**

Water usage (kL)	19.39
Days charged	91

**Average daily water usage (litres)**

Current period	213
Same period last year	227

**Account Summary** Period 11/10/2022 - 09/01/2023

**Your Last Account**

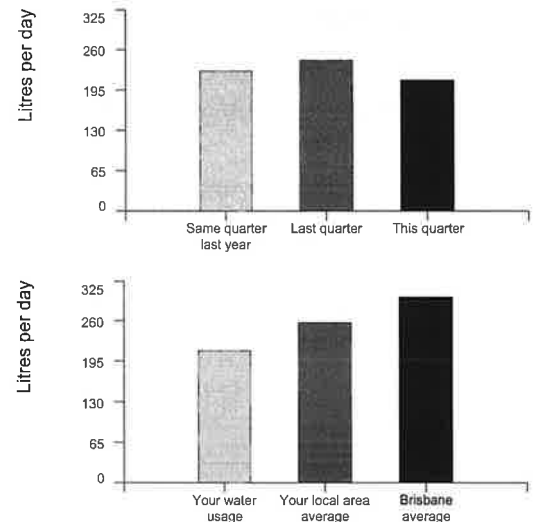
Amount Billed	\$288.81
Amount Paid	\$288.81CR

**Your Current Account**

Balance	\$0.00
Current Charges	\$231.47

<b>Total Due</b>	<b>\$231.47</b>
------------------	-----------------

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We accept Mastercard or Visa credit cards.

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Pay in person at Australia Post with cash, cheque, money order, debit card or any branch of the Commonwealth Bank with cash or cheque.



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Amount paid

Date paid

Receipt number