



Rate Account

Property Location 9/86 JUTLAND ST
OXLEY
Issue Date 11 Apr 2023

Bill number
5000 1043 7863 987

Bill number including donation
5800 1043 7863 987

Enquiries
(07) 3403 8888
24 hours 7 days

Account Period
1 Apr 2023 - 30 Jun 2023



P095BCCRA065_A4MA01/E-4413/S-8827/I-17653

OXLEY PROPERTY TRUST
C/- DRAGONSEGG FINANCE PTY LTD AS TRUSTEE
12 POWELL PL
CHERRYBROOK NSW 2126

*March
June 23*

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).

Compounding interest of 8.17% per annum will accrue daily on any amount owing immediately after this date.

Nett Amount Payable

\$450.20

Due Date

11 May 2023

Summary of Charges

Opening Balance	0.00
Brisbane City Council Rates & Charges	391.35
State Government Charges	58.85
Gross Amount	450.20
Discount and/or Rounding (where applicable)	0.00
Nett Amount Payable	450.20
Optional Lord Mayor's Charitable Trust donation received by the Due Date	465.20

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

Pay using your smartphone



*439 580010437863987



*439 500010437863987



Billers Code: 319186
Ref: 5800 0000 5612 183
Amt: \$465.20 by 11 May 2023



Billers Code: 78550
Ref: 5000 0000 5612 183
Amt: \$450.20 by 11 May 2023



OXLEY PROPERTY TRUST

Due Date

11 May 2023

50

Gross Amount

\$450.20

Nett Amount

\$450.20

<0000045020>

<004440>

<500010437863987>

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**Water and Sewerage
Quarterly Account**



QUUR03_A4A01/E-4828/S-4854/I-9707/005
DRAGONSEGG FINANCE PTY LTD
C/- OXLEY PROPERTY TRUST
12 POWELL PL
CHERRYBROOK NSW 2126

Property Location: 9

86 JUTLAND STREET
OXLEY 4075

Account Summary Period 03/11/2022 - 05/02/2023

Your Last Account

Amount Billed \$351.47
Amount Paid \$351.47CR

Your Current Account

Balance \$0.00
Current Charges \$381.35

Total Due \$381.35

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 1078 7866 0000 1

Bill number 1078 7866 23

Date issued 16/02/2023

Total due \$381.35

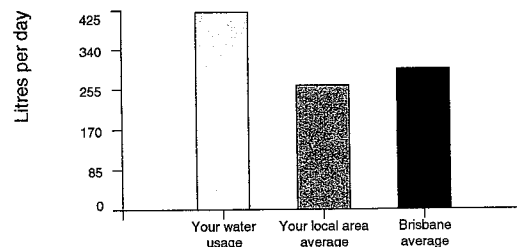
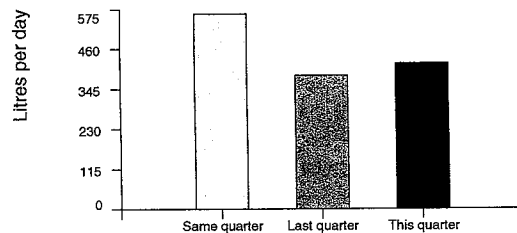
Current charges due date 18/03/2023

Your water usage

Water usage (kL) 40
Days charged 95

Average daily water usage (litres)

Current period 421
Same period last year 563



YOU CAN NOW SET UP, CHANGE OR CANCEL A DIRECT DEBIT IN MYACCOUNT IN REAL-TIME

Sign up today and never worry about missing a payment again.



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



Rate Account

Property Location 9/86 JUTLAND ST
OXLEY
Issue Date 11 Jul 2022

Bill number
5000 1042 1679 098

Bill number including donation
5800 1042 1679 098

Dedicated to a better Brisbane

Enquiries

(07) 3403 8888
24 hours 7 days



P188BCCRA813_A4MA01/E-4422/S-8845/I-17689

OXLEY PROPERTY TRUST
C/- DRAGONSEGG FINANCE PTY LTD AS TRUSTEE
12 POWELL PL
CHERRYBROOK NSW 2126

Account Period
1 Jul 2022 - 30 Sep 2022

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

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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).

Compounding interest of 8.17% per annum will accrue daily on any amount owing immediately after this date.

Summary of Charges

Opening Balance
Brisbane City Council Rates & Charges
State Government Charges

Nett Amount Payable

\$450.20

Due Date

11 Aug 2022

PAID

Opening Balance	0.00
Brisbane City Council Rates & Charges	391.35
State Government Charges	58.85
Gross Amount	450.20
Discount and/or Rounding (where applicable)	0.00
Nett Amount Payable	450.20
Optional Lord Mayor's Charitable Trust donation received by the Due Date	465.20

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

Pay using your smartphone



*439 580010421679098



*439 500010421679098



Billers Code: 319186
Ref: 5800 0000 5612 183
Amt: \$465.20 by 11 Aug 2022



Billers Code: 78550
Ref: 5000 0000 5612 183
Amt: \$450.20 by 11 Aug 2022



OXLEY PROPERTY TRUST

Due Date

11 Aug 2022

50

Gross Amount

\$450.20

Nett Amount

\$450.20

<0000045020>

<004440>

<500010421679098>

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Property Details

Owner	OXLEY PROPERTY TRUST	
Property Location	9/86 JUTLAND ST OXLEY	
Real Property Description	L.9 SP.284826 PAR OXLEY 186/3187	
Valuation effective from	1 Jul 2020	\$105,052
	1 Jul 2021	\$105,052
	1 Jul 2022	\$116,724
Average Rateable Valuation (A R V)		\$108,943

Account Details

Account Number 5000 0000 5612 183

Opening Balance		
Closing Balance Of Last Bill	430.40	
Payment Received - 08-Jun-2022	430.40	CR
Total	0.00	

Period: 1 Jul 2022 - 30 Sep 2022

Brisbane City Council Rates & Charges

General Rates - Category 14 (Annually 0.3439 Cents In The A R V \$) @ Parity Factor (P/F) 1.000000	272.64
Waste Utility Charge - 1 Charge(S) @ \$95.51 Qtr	95.51
Bushland Preservation Levy Category 14 (Annual 0.0116 Cents In The A R V \$) @ P/F 1.000000	9.55
Environmental Mgt Compliance Levy Category 14 (Annual 0.0137 Cents In The A R V \$) @ P/F 1.000000	13.65
Total	391.35

State Government Charges

Emergency Management Levy - Group 2	58.85
Total	58.85

Other Information

A surcharge of 0.52% applies when paying by Mastercard or Visa credit or debit cards and will be payable with your next rate account. The surcharge does not apply to BPAY payments or charges that attract GST.

Council will receive a payment of \$43,709,747 in the 2022-23 financial year from the Queensland Government to mitigate any direct impacts from the Waste Levy on households.



Rate Account

Property Location 9/86 JUTLAND ST
OXLEY
Issue Date 10 Oct 2022

Bill number
5000 1042 7067 168

Bill number including donation
5800 1042 7067 168

Dedicated to a better Brisbane



P279BCCRA194_A4MA01/E-4458/S-8919/I-17837

OXLEY PROPERTY TRUST
C/- DRAGONSEGG FINANCE PTY LTD AS TRUSTEE
12 POWELL PL
CHERRYBROOK NSW 2126

NOV
22

Enquiries
(07) 3403 8888
24 hours 7 days

Account Period
1 Oct 2022 - 31 Dec 2022

Donate to the Lord Mayor's Charitable Trust to help those in need

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LORD MAYOR'S CHARITABLE TRUST

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Full payment by the Due Date includes Discount and/or Rounding (where applicable).

Compounding interest of 8.17% per annum will accrue daily on any amount owing immediately after this date.

Nett Amount Payable

\$450.20

Due Date

9 Nov 2022

Summary of Charges

Opening Balance	0.00
Brisbane City Council Rates & Charges	391.35
State Government Charges	58.85
Gross Amount	450.20
Discount and/or Rounding (where applicable)	0.00
Nett Amount Payable	450.20
Optional Lord Mayor's Charitable Trust donation received by the Due Date	465.20

NOV

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

Pay using your smartphone



*439 580010427067168



*439 500010427067168



Bill Code: 319186
Ref: 5800 0000 5612 183
Amt: \$465.20 by 9 Nov 2022



Bill Code: 78550
Ref: 5000 0000 5612 183
Amt: \$450.20 by 9 Nov 2022



OXLEY PROPERTY TRUST

Due Date

9 Nov 2022

50

Gross Amount

\$450.20

Nett Amount

\$450.20

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<004440>

<500010427067168>

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Property Details

Owner	OXLEY PROPERTY TRUST		
Property Location	9/86 JUTLAND ST OXLEY		
Real Property Description	L.9 SP.284826 PAR OXLEY 186/3187		
Valuation effective from	1 Jul 2020	\$105,052	
	1 Jul 2021	\$105,052	
	1 Jul 2022	\$116,724	
Average Rateable Valuation (A R V)		\$108,943	

Account Details

Account Number 5000 0000 5612 183

Opening Balance		450.20	
Closing Balance Of Last Bill		450.20	CR
Payment Received - 11-Aug-2022			

Total **0.00**

Period: 1 Oct 2022 - 31 Dec 2022

Brisbane City Council Rates & Charges

General Rates - Category 14 (Annually 0.3439 Cents In The A R V \$) @ Parity Factor (P/F) 1.000000	272.64
Waste Utility Charge - 1 Charge(S) @ \$95.51 Qtr	95.51
Bushland Preservation Levy Category 14 (Annual 0.0116 Cents In The A R V \$) @ P/F 1.000000	9.55
Environmental Mgt Compliance Levy Category 14 (Annual 0.0137 Cents In The A R V \$) @ P/F 1.000000	13.65

Total **391.35**

State Government Charges

Emergency Management Levy - Group 2	58.85
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Total **58.85**

Other Information

A surcharge of 0.52% applies when paying by Mastercard or Visa credit or debit cards and will be payable with your next rate account. The surcharge does not apply to BPAY payments or charges that attract GST.

Council will receive a payment of \$43,709,747 in the 2022-23 financial year from the Queensland Government to mitigate any direct impacts from the Waste Levy on households.



Reminder Notice

Dedicated to a better Brisbane

Property Location 9/86 JUTLAND ST OXLEY

Balance at 16 Nov 2022

Account Number
5000 0000 5612 183

Enquiries
(07) 3403 8888
24 hours 7 days

Amount Payable

\$451.58



P321BCCREM74_A4MA01/E-4652/S-4652/I-9303

OXLEY PROPERTY TRUST
C/- DRAGONSEGG FINANCE PTY LTD AS TRUSTEE
12 POWELL PL
CHERRYBROOK NSW 2126

Paid 23/11

First Reminder Notice

Our records show full payment of your rate account has not been received.

As payment was not received by the due date, compounding interest of 8.17% per annum started accruing daily and any early payment discount was lost.

Please make payment as soon as possible or call 3403 8888 to discuss your account. If you have recently fully paid the account, thank you and please disregard this notice.

Council now offers paperless billing and free SMS reminders seven days before your account is due. For more information, please visit www.brisbane.qld.gov.au/rates.

Summary of Charges

Brisbane City Council Rates & Charges	391.35
State Government Charges	58.85
Interest	1.38
Amount Payable	451.58

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 500000005612183

OXLEY PROPERTY TRUST
9/86 JUTLAND ST
OXLEY

Balance at

16 Nov 2022



Billers Code: 78550
Ref: 5000 0000 5612 183

BPAY® this payment via Internet or phone banking.
BPAY View® – View and pay this bill using internet banking.
BPAY View Registration No.: Is our Account number

50

\$451.58

Property Details

Owner	OXLEY PROPERTY TRUST		
Property Location	9/86 JUTLAND ST OXLEY		
Real Property Description	L.9 SP.284826 PAR OXLEY 186/3187		
Valuation effective from	1 Jul 2020		\$105,052
	1 Jul 2021		\$105,052
	1 Jul 2022		\$116,724
Average Rateable Valuation (A R V)			\$108,943

Account Details

Account Number 5000 0000 5612 183

Opening Balance			
Closing Balance Of Last Bill		450.20	
Payment Received - 23-Nov-2022		451.58	CR
Interest Charged On - State Government Charges		0.18	
Interest Charged On - Brisbane City Council Rates & Charges		1.20	
Total		0.00	

Period: 1 Jan 2023 - 31 Mar 2023

Brisbane City Council Rates & Charges

General Rates - Category 14 (Annually 0.3439 Cents In The A R V \$) @ Parity Factor (P/F) 1.000000	272.64
Waste Utility Charge - 1 Charge(S) @ \$95.51 Qtr	95.51
Bushland Preservation Levy Category 14 (Annual 0.0116 Cents In The A R V \$) @ P/F 1.000000	9.55
Environmental Mgt Compliance Levy Category 14 (Annual 0.0137 Cents In The A R V \$) @ P/F 1.000000	13.65
Total	391.35

State Government Charges

Emergency Management Levy - Group 2	58.85
Total	58.85

Other Information

A surcharge of 0.52% applies when paying by Mastercard or Visa credit or debit cards and will be payable with your next rate account. The surcharge does not apply to BPAY payments or charges that attract GST.

Council will receive a payment of \$43,709,747 in the 2022-23 financial year from the Queensland Government to mitigate any direct impacts from the Waste Levy on households.



Rate Account

Property Location 9/86 JUTLAND ST
OXLEY
Issue Date 10 Jan 2023

Bill number
5000 1043 2469 323

Bill number including donation
5800 1043 2469 323

Enquiries
(07) 3403 8888
24 hours 7 days

Account Period
1 Jan 2023 - 31 Mar 2023



P006BCCRA627_A4MA01/E-4467/S-8935/I-17869

OXLEY PROPERTY TRUST
C/- DRAGONSEGG FINANCE PTY LTD AS TRUSTEE
12 POWELL PL
CHERRYBROOK NSW 2126

Nett Amount Payable

\$450.20

Due Date

9 Feb 2023

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LORD MAYOR'S CHARITABLE TRUST

Summary of Charges

Opening Balance	0.00
Brisbane City Council Rates & Charges	391.35
State Government Charges	58.85
Gross Amount	450.20
Discount and/or Rounding (where applicable)	0.00
Nett Amount Payable	450.20
Optional Lord Mayor's Charitable Trust donation received by the Due Date	465.20

132 032
20778170

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

Pay using your smartphone



*439 580010432469323



*439 500010432469323



Billor Code: 319186
Ref: 5800 0000 5612 183
Amt: \$465.20 by 9 Feb 2023



Billor Code: 78550
Ref: 5000 0000 5612 183
Amt: \$450.20 by 9 Feb 2023



OXLEY PROPERTY TRUST

Due Date

9 Feb 2023

50

Gross Amount

\$450.20

Nett Amount

\$450.20

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<004440>

<500010432469323>

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**Water and Sewerage
Quarterly Account**



QUUR05_A4A01/E-3906/S-3921/I-7841/005
DRAGONSEGG FINANCE PTY LTD
C/- OXLEY PROPERTY TRUST
12 POWELL PL
CHERRYBROOK NSW 2126

Customer reference number	10 1078 7866 0000 1
Bill number	1078 7866 20
Date issued	01/06/2022
Total due	\$394.77
Current charges due date	01/07/2022

Your water usage

Water usage (kL)	42
Days charged	102

Average daily water usage (litres)

Current period	412
Same period last year	452

Property Location: 9

86 JUTLAND STREET
OXLEY 4075

Account Summary Period 07/02/2022 - 19/05/2022

Your Last Account

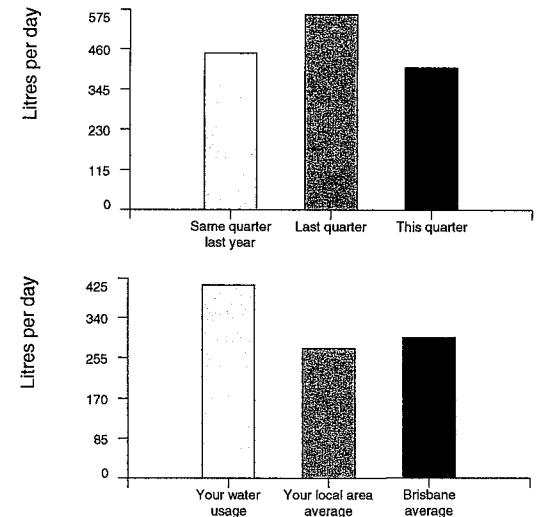
Amount Billed	\$430.43
Amount Paid	\$430.43CR

Your Current Account

Balance	\$0.00
Current Charges	\$394.77

Total Due \$394.77


If full payment is not received by the due date, a compounding interest of 8.03% per annum will accrue daily on any amount owing.



AFFECTED BY EXTREME WEATHER? BPAID'S BPAID APP CAN HELP YOU MANAGE YOUR BILLS AND PAYMENTS.

DIFFICULTY PAYING BILLS? WE'VE GOT YOU COVERED.

Scan 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 69 079 137 518
- 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

BS0120

**Water and Sewerage
Quarterly Account**



QUUR01_A4A01/E-5783/S-6962/I-13923/005
DRAGONSEGG FINANCE PTY LTD
C/- OXLEY PROPERTY TRUST
12 POWELL PL
CHERRYBROOK NSW 2126

Customer reference number	10 1078 7866 0000 1
Bill number	1078 7866 21
Date issued	18/08/2022
Total due	\$296.48
Current charges due date	17/09/2022

Property Location: 9

86 JUTLAND STREET
OXLEY 4075

Your water usage

Water usage (kL) 31
Days charged 76

Average daily water usage (litres)

Current period 408
Same period last year 463

Account Summary Period 20/05/2022 - 03/08/2022

Your Last Account

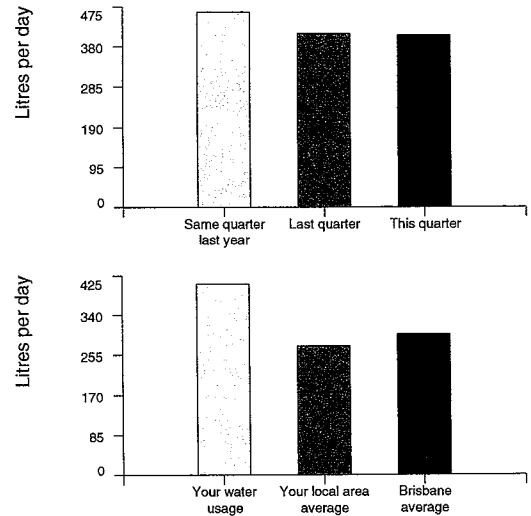
Amount Billed \$394.77
Amount Paid \$394.77CR

Your Current Account

Balance \$0.00
Current Charges \$296.48

Total Due \$296.48

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*



ES0120

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



UrbanUtilities

Urban Utilities
ABN 86 673 835 011

Account Enquiries 13 26 57
Faults and Emergencies 13 23 64
www.urbanutilities.com.au

Water and Sewerage
Quarterly Account



QUUR07_A4A01/E-4601/S-4650/I-9299/005
DRAGONSEGG FINANCE PTY LTD
C/- OXLEY PROPERTY TRUST
12 POWELL PL
CHERRYBROOK NSW 2126

Property Location: 9

86 JUTLAND STREET
OXLEY 4075

Account Summary Period 06/02/2023 - 03/05/2023

Your Last Account

Amount Billed \$381.35
Amount Paid \$381.35CR

Your Current Account

Balance \$0.00
Current Charges \$350.76

Total Due \$350.76

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 1078 7866 0000 1
Bill number 1078 7866 24
Date issued 16/05/2023

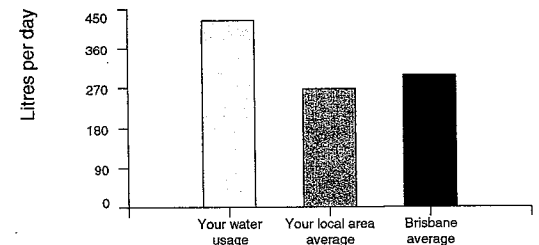
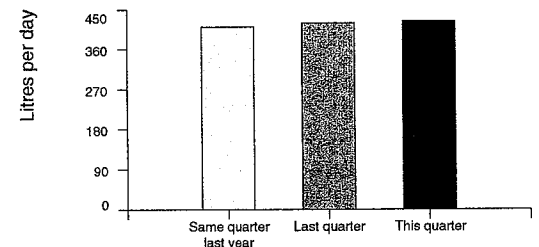
Total due \$350.76
Current charges due date 15/06/2023

Your water usage

Water usage (kL) 37
Days charged 87

Average daily water usage (litres)

Current period 425
Same period last year 412



**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



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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

Input fields for Amount paid, Date paid, and Receipt number.