

Body Corporate for

# EAST VILLAGE THE COURTYARDS CTS 46126

Mail Address:  
GPO Box 3025  
Brisbane Qld 4001

Telephone: (07) 3220 9400  
Fax: (07) 3220 9499

Office Address:  
Level 4, 97 Creek Street  
Brisbane Qld 4000

TAX INVOICE  
ABN 93 195 851 671

PAID 2/12/19  
BPAY

Body Corporate and Community Management Act 1997

## NOTICE OF CONTRIBUTIONS

Lands Super Pty Ltd  
22 Holborn Crescent  
CARINDALE QLD 4152

Date of Notice	21 November 2019		
A/c No	40		
Lot No	40	Unit Number	40
Contrib Ent.	97		
Interest Ent.	466		

Body Corporate for

# EAST VILLAGE THE COURTYARDS CTS 46126

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Administrative Fund	01/01/20 to 30/06/20	01/01/20	1,356.06	135.61	01/01/20	1,220.45
Sinking Fund	01/01/20 to 30/06/20	01/01/20	252.69	25.27	01/01/20	227.42
Insurance Fund	01/01/20 to 30/06/20	01/01/20	174.75	17.48	01/01/20	157.27
<b>Totals (Levies include GST)</b>			<b>1,783.50</b>	<b>178.36</b>		<b>\$1,605.14</b>

GST component on gross of \$1,621.36 is \$162.14 or on net of \$1,459.22 is \$145.92


Please make your payment in accordance with attached slip  
Please make cheques payable to: StrataPay plus your StrataPay Reference Number

### IMPORTANT NOTICE


If Levies are NOT received by the due date, any discounts will be lost and penalty interest incurred where applicable. The following arrears procedures will then apply:-

- \* 1st Notice - (payment not received within 10 days of Levy Notice Due Date) - cost to owner \$27.50
- \* 2nd Notice - (payment not received within 24 days of Levy Notice Due Date) - cost to owner \$38.50
- \* Final Notice - (payment not received within 40 days of Levy Notice Due Date) - cost to owner \$60.50. If not paid within 7 days of the final notice being sent the matter may be referred to a debt collection agency at a cost to the owner in excess of \$99.00.


### Payment Options

 Tel: 1300 552 311  
Ref: 1392 9110 1  
Telephone: Call this number to pay by credit card using a land line or mobile phone. International: +613 8648 0158


 www.stratamax.com.au  
Ref: 1392 9110 1  
Internet: Visit this website to make a secure credit card payment over the internet.

 Tel: 1300 552 311  
Ref: 1392 9110 1  
Direct Debit: Make auto payments directly from your nominated bank account or credit card. Go to www.stratapay.com/ddr to register.

 Biller Code: 74625  
Ref: 1392 9110 1  
BPay: Contact your participating financial institution to make a payment from your cheque or savings account using BPay.

 Billpay Code: 9216  
Ref No: 1392 9110 193  
In Person: Present this bill at any Post Office to make cash, cheque or debit card payments.

 Make cheque payable to:  
StrataPay 1392 9110 1  
Mail: Send cheque with this slip by mail to: StrataPay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia

 BSB: 067-970  
Account No: 1392 9110 1  
(Applies to this bill only)  
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.

VISA

MasterCard

AMERICAN EXPRESS

Diners Club INTERNATIONAL

# STRATAPAY

StrataPay Reference

**1392 9110 1**

Amount Due Date  
**\$1,605.14 01 Jan 20**

Ms Teagan Gardner  
46126/02100040 Lot 40/40

Lands Super Pty Ltd  
22 Holborn Crescent  
CARINDALE QLD 4152



\*71 216 139291101 93

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.

BPay

30/05/2020

Body Corporate for

# EAST VILLAGE THE COURTYARDS CTS 46126

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Brisbane Qld 4001

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ABN 93 195 851 671

Body Corporate and Community Management Act 1997

## NOTICE OF CONTRIBUTIONS

Lands Super Pty Ltd  
22 Holborn Crescent  
CARINDALE QLD 4152

Date of Notice	21 May 2020		
A/c No	40		
Lot No	40	Unit Number	40
Contrib Ent.	97		
Interest Ent.	466		

Body Corporate for							
<b>EAST VILLAGE THE COURTYARDS CTS 46126</b>							
Account	Period	Due Date	Amount	Discount	If paid by	Net Amount	
Administrative Fund	01/07/20 to 31/12/20	<b>01/07/20</b>	1,249.85	124.99	<b>01/07/20</b>	1,124.86	
Sinking Fund	01/07/20 to 31/12/20	<b>01/07/20</b>	337.08	33.71	<b>01/07/20</b>	303.37	
Insurance Fund	01/07/20 to 31/12/20	<b>01/07/20</b>	144.46	14.45	<b>01/07/20</b>	130.01	
<b>Totals (Levies include GST)</b>			<b>1,731.39</b>	<b>173.15</b>		<b>\$1,558.24</b>	
GST component on gross of \$1,574.00 is \$157.39 or on net of \$1,416.58 is \$141.66							
Please make your payment in accordance with attached slip Please make cheques payable to: StrataPay plus your StrataPay Reference Number							

### IMPORTANT NOTICE

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- \* 1st Notice - (payment not received within 10 days of Levy Notice Due Date) - cost to owner \$27.50
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- \* Final Notice - (payment not received within 40 days of Levy Notice Due Date) - cost to owner \$60.50. If not paid within 7 days of the final notice being sent the matter may be referred to a debt collection agency at a cost to the owner in excess of \$99.00.

### Payment Options

- Tel: 1300 552 311  
Ref: 1392 9110 1  
**Telephone:** Call this number to pay by credit card using a land line or mobile phone. International: +613 8643 0158
- www.stratamax.com.au  
Ref: 1392 9110 1  
**Internet:** Visit this website to make a secure credit card payment over the internet.
- Tel: 1300 552 311  
Ref: 1392 9110 1  
**Direct Debit:** Make auto payments directly from your nominated bank account or credit card. Go to [www.stratapay.com/ddr](http://www.stratapay.com/ddr) to register.
- Biller Code: 74625  
Ref: 1392 9110 1  
**BPay:** Contact your participating financial institution to make a payment from your cheque or savings account using BPay.
- Billpay Code: 9216  
Ref No: 1392 9110 193  
**In Person:** Present this bill at any Post Office to make cash, cheque or debit card payments.
- Make cheque payable to: StrataPay 1392 9110 1  
**Mail:** Send cheque with this slip by mail to: **StrataPay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia**
- BSB: 067-970  
Account No: 1392 9110 1  
(Applies to this bill only)  
**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 Reference  
**1392 9110 1**

Amount **\$1,558.24** Due Date **01 Jul 20**

Ms Teagan Gardner  
46126/02100040 Lot 40/40

Lands Super Pty Ltd  
22 Holborn Crescent  
CARINDALE QLD 4152



\*71 216 139291101 93

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BRISBANE CITY COUNCIL. ABN 72 002 765 795

# Rate Account

**Property Location** 40/1914 CREEK RD  
CANNON HILL  
**Issue Date** 3 Jul 2019

Dedicated to a better Brisbane

Account number  
**5000 0000 5163 369**

Bill number  
**5000 1035 4446 699**

**Enquiries**  
(07) 3403 8888  
**24 hours 7 days**

Account Period  
1 Jul 2019 - 30 Sep 2019



000

BCC\_RATES\_35947\_20190701010XPBILR\_A-0004074-0016295  
LANDS SUPER PTY LTD  
22 HOLBORN CRES  
CARINDALE QLD 4152

8/7/19  
B PAY

*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.*

Nett Amount Payable

**\$406.90**

Due Date

**2 Aug 2019**



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](http://brisbane.qld.gov.au/rates) to sign up and help keep Brisbane clean, green and sustainable.



## Summary of Charges

Opening Balance	0.00
Brisbane City Council Rates & Charges	351.35
State Government Charges	55.55
<b>Gross Amount</b>	<b>406.90</b>
Discount and/or Rounding (where applicable)	0.00
<b>Nett Amount Payable</b>	<b>406.90</b>

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.



Sniip

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



LANDS SUPER PTY LTD



Pay in person at any Post Office



\*439 500010354446699

Due Date

**2 Aug 2019**



Bill Code: 78550  
Ref: 5000 0000 5163 369

**50**

Gross Amount

**\$406.90**

Nett Amount

**\$406.90**

<0000040690>

<004440>

<500010354446699>

>



BRISBANE CITY COUNCIL ABN 72 002 765 795

# Rate Account

Property Location 40/1914 CREEK RD  
CANNON HILL  
Issue Date 1 Oct 2019

Dedicated to a better Brisbane

BPAY

23/10/19



000

BCC\_RATES\_36406\_20190927010XPBILR\_A-0003719-0014875

LANDS SUPER PTY LTD  
22 HOLBORN CRES  
CARINDALE QLD 4152

Account number  
**5000 0000 5163 369**

Bill number  
**5000 1035 9911 220**

Enquiries  
(07) 3403 8888  
24 hours 7 days

Account Period  
1 Oct 2019 - 31 Dec 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).

Nett Amount Payable

**\$406.90**

Due Date

**31 Oct 2019**

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



Make a statement.  
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to sign up and help keep Brisbane clean, green and sustainable.



## Summary of Charges

Opening Balance	0.00
Brisbane City Council Rates & Charges	351.35
State Government Charges	55.55

Gross Amount	406.90
--------------	--------

Discount and/or Rounding (where applicable)	0.00
---	------

Nett Amount Payable	406.90
---------------------	--------

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Sniip

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



Pay in person at any Post Office



\*439 500010359911220

LANDS SUPER PTY LTD

Due Date

**31 Oct 2019**



Billers Code: 78550

Ref: 5000 0000 5163 369

**50**

Gross Amount

**\$406.90**

Nett Amount

**\$406.90**

<0000040690>

<004440>

<500010359911220>

>



BRISBANE CITY COUNCIL ABN 72 002 765 795

# Rate Account

21/01/2020

Property Location 40/1914 CREEK RD

CANNON HILL

Issue Date 2 Jan 2020

Dedicated to a better Brisbane

Account number

5000 0000 5163 369

Bill number

5000 1036 5178 827

## Enquiries

(07) 3403 8888

24 hours 7 days

Account Period

1 Jan 2020 - 31 Mar 2020



000

BCC\_RATES\_36794\_20191230010XPBILR\_A-0003722-0014891

LANDS SUPER PTY LTD

22 HOLBORN CRES

CARINDALE QLD 4152

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.

Nett Amount Payable

**\$406.90**

Due Date

**3 Feb 2020**

Make a statement.  
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## Summary of Charges

Opening Balance	0.00
Brisbane City Council Rates & Charges	351.35
State Government Charges	55.55
<b>Gross Amount</b>	<b>406.90</b>
Discount and/or Rounding (where applicable)	0.00
<b>Nett Amount Payable</b>	<b>406.90</b>

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.



LANDS SUPER PTY LTD



Pay in person at any Post Office



\*439 500010365178827

Due Date

**3 Feb 2020**

Nett Amount

**\$406.90**

Bill Code: 78550

Ref: 5000 0000 5163 369

**50**

Gross Amount

**\$406.90**

&lt;0000040690&gt;

&lt;004440&gt;

&lt;500010365178827&gt;

&gt;



# Rate Account

**Property Location** 40/1914 CREEK RD  
CANNON HILL  
**Issue Date** 1 Apr 2020

Dedicated to a better Brisbane



P092BCCRAT56\_A4MA01/E-4007/S-8016/I-16031

LANDS SUPER PTY LTD  
22 HOLBORN CRES  
CARINDALE QLD 4152

2/5/20  
BPAY

Bill number  
**5000 1037 0468 855**

Bill number including donation  
**5800 1037 0468 855**

**Enquiries**  
(07) 3403 8888  
24 hours 7 days

Account Period  
1 Apr 2020 - 30 Jun 2020

## Donate to the bushfire relief

You can donate \$15 to the Lord Mayor's Charitable Trust to support bushfire relief.

Donations are tax deductible and can be made through your preferred rates payment method. A separate receipt will be issued by Council.

For more information visit [brisbane.qld.gov.au/rates](http://brisbane.qld.gov.au/rates)

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

Nett Amount Payable

**\$406.90**

Due Date

**1 May 2020**

### Summary of Charges

Brisbane City Council Rates	351.35
Opening Balance	0.00
State Government Charges	55.55
<b>Gross Amount</b>	<b>406.90</b>
Discount and/or Rounding (where applicable)	0.00
<b>Nett Amount Payable</b>	<b>406.90</b>
<b>Optional Lord Mayor's Charitable Trust donation received by the Due Date</b>	<b>421.90</b>

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 580010370468855



\*439 500010370468855



Bill Code: 319186  
Ref: 5800 0000 5163 369  
Amt: \$421.90 by 1 May 2020



Bill Code: 78550  
Ref: 5000 0000 5163 369  
Amt: \$406.90 by 1 May 2020

Pay using your smartphone



Snip

Google play

Available on the App Store

LANDS SUPER PTY LTD

Due Date

**1 May 2020****50**

Gross Amount

**\$406.90**

Nett Amount

**\$406.90**

&lt;0000040690&gt;

&lt;004440&gt;

&lt;500010370468855&gt;

&gt;

# Policy Schedule

## Landlord Preferred Policy

30/8/19  
PAID

To sign up to receive your policy documents electronically please visit [terriscbeer.com.au/paperless](http://terriscbeer.com.au/paperless)



13 August 2019

038  
Lands Super Pty Ltd  
22 Holborn Crescent  
CARINDALE QLD 4152

**POLICY NUMBER:** TS0373494LPP

**AMOUNT DUE:** \$ 349.00

**Insured:** Lands Super Pty Ltd

**Insured Address:** 40/1914 Creek Road, CANNON HILL QLD 4170

**Premium Type**

Renewal

**Sum Insured**

Contents/Building	\$60,000
Liability to Other	\$20,000,000
Weekly rent	Up to \$1,000

**Expiry Date**

4.00pm 02/10/2019. We invite you to renew your policy until 4.00pm 02/10/2020

**Managing Agent**

East Village Property Management

**Excess per claim**

Loss of rent	\$0
Add. benefits in Sect 1, Liability and Tax audit	\$0
Tenant damage	\$500
Scorching or pet damage	\$250
Earthquake or Tsunami	\$200
Other claims	\$100

**Property Details**

The land size is less than 2 acres.

**Annual Premium \$349.00**

Last year's annual premium	\$336.00
Change on last year	3.9 %

*If the information shown is incorrect, please call to advise us.*

**Insurer:** AAI Limited ABN 48 005 297 807 AFSL 230859

**Please turn over for important policy information**

**Special Conditions**

This document will be a tax invoice for GST when you make payment

**Payment Slip for: Lands Super Pty Ltd - 40/1914 Creek Road, CANNON HILL QLD 4170**

**Amount Payable**

\$349.00

**Due Date**

02/10/2019

**Policy Number**

TS0373494LPP

**Payment Reference No**

703734947

**Payment Options**



By Phone: call us on 1800 804 016, with your Visa or Mastercard, using the Payment Reference No.



**Billers Code: 63461**

**Ref: 703734947**



**Telephone & Internet Banking - BPAY®**

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. To use the QR code, use the reader within your mobile banking app. More info: [www.bpay.com.au](http://www.bpay.com.au)

225751DLXREGULAR190015PR-E749 S1354 12707-126

TS00093 01/08/19



41 Oceana Terrace  
Manly QLD 4179  
0427 733 285  
ken@executivepropertymanagement.com.  
au

**Tax Invoice**  
ABN: 91 436 584 056

Tax Invoice # 5241  
28th May 2020

The Owner  
40/1914 Creek Road  
C/- East Village Courtyards  
2/1918 Creek Rd,  
Cannon Hill, Qld 4170

**WORK COMPLETED:**

Smoke Alarm Annual Service Plan  
(21 June 2019 - 20 June 2020)

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
Smoke Alarm Annual Service Plan (21 June 2019 - 20 June 2020)	1	\$80.00	\$80.00
SUBTOTAL:			\$80.00
GST:			\$8.00
TOTAL:			\$88.00
PAID:			\$0.00
<b>BALANCE DUE:</b>			<b>\$88.00</b>

The technician has carried out the above work to my satisfaction.

.....  
Customer Signature

**How to Pay**

Tax Invoice #5241  
\$88.00 due by 3rd June 2020

We accept payment by: Bank Deposit

**Bank Details** Executive Property Management

BSB: 014 253  
Account Number: 469 727 506

Thank you for your business, have a great day!



# East Village Property Management

Shop 2 1918 Creek Road  
Cannon Hill QLD 4170  
(w) 0488 018 388  
www.East-Village.com.au  
manager@east-village.com.au  
ABN: 71557550317  
Licence: 3679746

Susan Sceresini  
Lands Super Pty Ltd  
22 Holborn Cresent  
Carindale Qld 4152

**Tax Invoice**  
Account OWN00040  
Statement #12  
1 Jul 2020

Money In	\$1,840.00
Money Out	\$256.52
<b>You Received</b>	<b>\$1,583.48</b>

## Details for Account OWN00040

	Money Out	Money In
Balance brought forward		\$0.00
<b>40/1914 Creek Road, Cannon Hill Qld 4170</b>		
<b>Rented for \$460.00 per week</b>		
<b>Joanne Louise Rose &amp; Emma Carole Rose &amp; Jessica Rose &amp; Robert Ross Allen paid to 2/07/2020</b>		
Rent paid to 11/06/2020 (previously paid to 4/06/2020)		\$460.00
Rent paid to 18/06/2020 (previously paid to 11/06/2020)		\$460.00
Rent paid to 25/06/2020 (previously paid to 18/06/2020)		\$460.00
Rent paid to 2/07/2020 (previously paid to 25/06/2020)		\$460.00
CY040 Executive Property Management Invoice #5241 - Executive Property Management - Executive Property Management *	\$88.00	
Management Fee CY *	\$161.92	
Total	\$249.92	\$1,840.00

## Account Transactions

Sundry Fee CY *	\$6.60	
Withdrawal by EFT to owner Lands Super Fund	\$1,583.48	
[EFT Transfer to: Lands Super Fund, (182512) - ***718]		
Balance remaining		\$0.00

## GST Summary

Total Tax on attached expenses	\$8.00
Total Tax on agency fees	\$15.32
(* includes Tax)	

**Water and Sewerage  
Quarterly Account**

PAID  
16/07/19



QUUR61\_A4A01/E-14193/S-28978/I-57955/038  
LANDS SUPER PTY LTD  
22 HOLBORN CRES  
CARINDALE QLD 4152

Customer reference number	10 1065 1247 0000 7
Bill number	1065 1247 24
Date issued	15/07/2019
<b>Total due</b>	<b>\$314.61</b>
<b>Current charges due date</b>	<b>14/08/2019</b>

**Property Location:** EAST VILLAGE THE COURTYARDS  
40  
1914 CREEK ROAD  
CANNON HILL 4170

**Your water usage**

Water usage (kL) 33  
Days charged 97

*Average daily water usage (litres)*

Current period 340  
Same period last year 188

**Account Summary** Period 22/01/2019 - 28/04/2019

**Your Last Account**

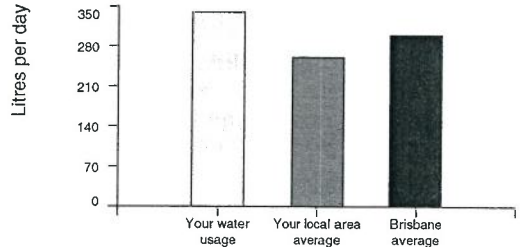
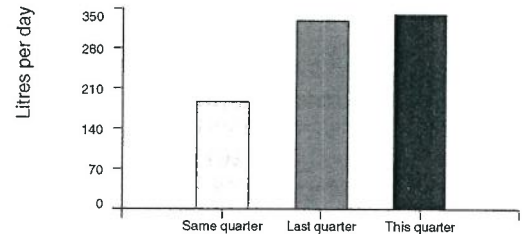
Amount Billed \$291.70  
Amount Paid \$291.70CR

**Your Current Account**

Balance \$0.00  
Current Charges \$314.61

**Total Due \$314.61**

*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](http://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](http://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](http://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 Sniiip® mobile app, create your account and scan the circular QR code over the page to pay. Sniiip payments can be used with Visa and MasterCard cards\*. Sniiip is not available for iPads or tablets.

Amount paid

Date paid

Receipt number

BPAY  
23/10/19

**Water and Sewerage  
Quarterly Account**



QUUR60\_A4A01/E-14127/S-28915/I-57829/038  
LANDS SUPER PTY LTD  
22 HOLBORN CRES  
CARINDALE QLD 4152

**Property Location:** EAST VILLAGE THE COURTYARDS  
40  
1914 CREEK ROAD  
CANNON HILL 4170

Customer reference number	10 1065 1247 0000 7
Bill number	1065 1247 25
Date issued	16/10/2019
<b>Total due</b>	<b>\$323.16</b>
<b>Current charges due date</b>	<b>15/11/2019</b>

**Your water usage**

Water usage (kL) 35  
Days charged 86

*Average daily water usage (litres)*

Current period 407  
Same period last year 239

**Account Summary** Period 29/04/2019 - 23/07/2019

**Your Last Account**

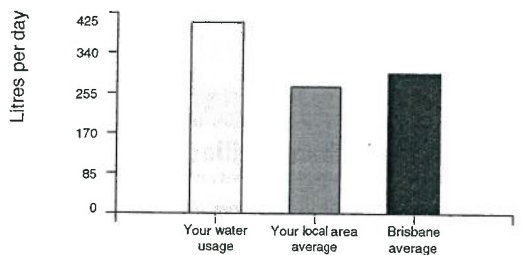
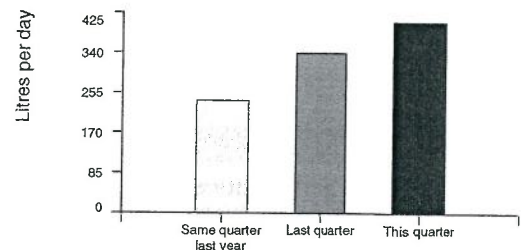
Amount Billed \$314.61  
Amount Paid \$314.61CR

**Your Current Account**

Balance \$0.00  
Current Charges \$323.16

**Total Due \$323.16**

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



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

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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 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

21/01/2020

**Water and Sewerage  
Quarterly Account**



QUUR75\_A4A01/E-13914/S-28425/I-56849/038  
LANDS SUPER PTY LTD  
22 HOLBORN CRES  
CARINDALE QLD 4152

**Property Location:** EAST VILLAGE THE COURTYARDS  
40  
1914 CREEK ROAD  
CANNON HILL 4170

Customer reference number	10 1065 1247 0000 7
Bill number	1065 1247 26
Date issued	16/01/2020
<b>Total due</b>	<b>\$314.99</b>
<b>Current charges due date</b>	<b>15/02/2020</b>

**Your water usage**

Water usage (kL)	32
Days charged	91
<i>Average daily water usage (litres)</i>	
Current period	352
Same period last year	289

**Account Summary** Period 24/07/2019 - 22/10/2019

**Your Last Account**

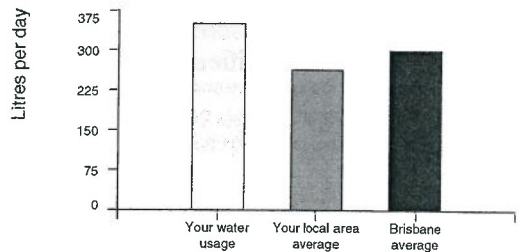
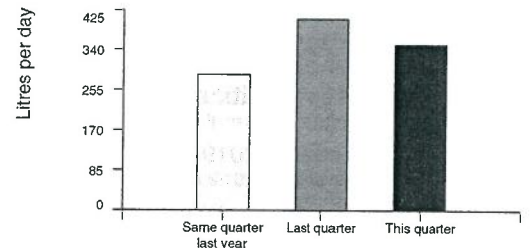
Amount Billed	\$323.16
Amount Paid	\$323.16CR

**Your Current Account**

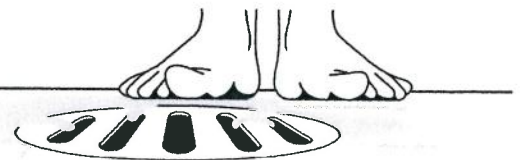
Balance	\$0.00
Current Charges	\$314.99

**Total Due** **\$314.99**

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



**EVERYONE & EVERY  
DROP COUNTS**



FOR MORE TIPS, VISIT [URBANUTILITIES.COM.AU/WATERSUSTAINABILITY](http://URBANUTILITIES.COM.AU/WATERSUSTAINABILITY)

**Payment options**

- Direct debit**  
To arrange automatic payment from your bank account, visit [www.urbanutilities.com.au/directdebit](http://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](http://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](http://www.urbanutilities.com.au/creditcard)  
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**By Mobile** - Download the free Sniiip® mobile app, create your account and scan the circular QR code over the page to pay. Sniiip payments can be used with Visa and MasterCard cards\*. Sniiip is not available for iPads or tablets.

Amount paid

Date paid

Receipt number

19/05/2020

BPAY

**Water and Sewerage  
Adjusted Account**



QUUR80\_A4A01/E-11279/S-11830/I-23659/038  
LANDS SUPER PTY LTD  
22 HOLBORN CRES  
CARINDALE QLD 4152

Customer reference number	10 1065 1247 0000 7
Bill number	1065 1247 28
Date issued	12/05/2020
<b>Total due</b>	<b>\$167.70</b>
<b>Current charges due date</b>	<b>11/06/2020</b>

Dear Customer,

A leak that was identified at your property's water meter has been repaired. An adjustment of \$269.21 credit has been applied to your account for the cost of water lost due to the leak.

We apologise for the inconvenience this may have caused. For more information regarding water and sewerage charges please visit [www.urbanutilities.com.au](http://www.urbanutilities.com.au) or phone us on 13 26 57, Monday to Friday, 8am to 6pm.

Kind Regards,

Customer Service Team

**Account Summary**

<b>Period</b>	29/04/2019- 03/02/2020
<b>Property Location:</b>	EAST VILLAGE THE COURTYARDS 40 1914 CREEK ROAD CANNON HILL 4170

**Your Adjusted Account**

Balance	\$436.91
Total Adjusted Charges	\$269.21 CR
<b>Total Due</b>	<b>\$167.70</b>




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

Please note that this is an Adjustment Account, which is an amendment of previous charges. This has been issued for the following reason:

**Leak At Meter**

As a result of this adjustment, there is now a new amount due on your account which you will find above with the due date.

**Payment options**

-  **Direct debit**  
To arrange automatic payment from your bank account, visit [www.urbanutilities.com.au/directdebit](http://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](http://www.bpay.com.au)  
® Registered to BPAY Pty Ltd ABN 69 079 137 518
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Amount paid

Date paid

Receipt number