



Office of State Revenue
ABN 90 856 020 239
Phone 1300 300 734
Email landtax@treasury.qld.gov.au
Web www.qld.gov.au/landtax

The Trustee/s for 1969 Logan Road Trust
1403 Logan Road
MOUNT GRAVATT QLD 4122

Reassessment details

The attached land tax summary provides details on how your reassessment is calculated. Further information (for example, about exemptions and taxable value) is available at www.qld.gov.au/landtax

Please read the 'Your obligations and entitlements' section of this notice.

Reassessment comments

N/A

Mark Jackson
Commissioner of State Revenue

Preferred payment method

See over for more payment options including payments by credit card or instalments.



Bill code: 625178
Ref: 400009054638

Telephone and Internet Banking—BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings or transaction account.

More info: www.bpay.com.au

®Registered to BPAY Pty Ltd ABN 69 079 137 518

Land tax

Reassessment notice 2020–21

for land owned as at midnight 30 June 2020

Issued under the *Land Tax Act 2010* and *Taxation Administration Act 2001*

Issue date 18 November 2020

Payment reference 400009054638

Client number 3754043

Amount payable **\$9,375.00**
(for this assessment)

Due date 15 February 2021

If you pay late, it will cost you more.

Pay online now!

Your land tax pays for roads, hospitals and other government services right here in Queensland.

Due date 15 February 2021

Payment reference 400009054638

Amount payable **\$9,375.00**
(for this assessment)

400009054638

Late or non-payment

Unpaid tax interest applies if the amount payable is not received in full by the payment due date. It is calculated daily at the prescribed rate (currently 8.10% per annum and adjusted each year on 1 July) on any unpaid land tax liability.

Interest will continue to accrue each Sunday until payment of the total amount owing is received in full.

If you believe you have unpaid land tax liabilities for previous financial years, please contact us on 1300 300 734.

Your obligations and entitlements

This assessment has been determined based on the information available to the Commissioner at the time of assessment.

Please advise us within one month of the assessment notice date of issue of any:

- further exemption entitlements (by submitting the relevant forms for consideration)
- discrepancies in your Queensland landholdings
- changes to your eligibility for any exemptions or sub-divider discount that are indicated in this notice
- change to your postal address. Did you know you can update your contact details online anytime?

Go to www.qld.gov.au/coa

If any information in this assessment is incorrect or needs to be amended, we will issue a reassessment notice.

We conduct reviews of this information. Failure to update or correct your records may result in the reassessment of your liability, including the application of interest and or penalties. For more information, read public rulings TAA060.1 — *Remission of unpaid tax interest*, and TAA060.2—*Penalty tax*, available at www.qld.gov.au/osr

Valuations

Land values are provided by the Department of Natural Resources, Mines and Energy (DNRME) under the *Land Valuation Act 2010*, and are used to calculate your taxable value. Only DNRME can amend these values. The Office of State Revenue cannot consider an objection/variation to your assessment if you believe these values are excessive.

Your rights

If you are dissatisfied with this assessment, you may lodge an objection. This objection must:

- be in writing
- state the grounds for the objection
- include copies of any relevant material
- be lodged within 60 days after the assessment notice is given.

For more information on the objection process, see 'Land tax reassessments, objections and appeals' at www.qld.gov.au/landtax

Payment options (See 'Paying land tax' at www.qld.gov.au/landtax)



Billers code: 625178 Reference: 400009054638

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Billers code: 625178 Reference: 400009054638

Pay by VISA, MasterCard or AMEX

(for amounts between \$10 and \$50,000)
Call 1300 803 545 or go to 'Paying land tax' at www.qld.gov.au/landtax
Note: A surcharge applies on each payment made through BPOINT (0.518% for VISA or MasterCard and 1.4% for AMEX).



Extended payment option (EPO) via direct debit

First you must register for an EPO within 35 days of the issue date of this notice. We will debit three payments from your account. Go to 'Paying land tax' at www.qld.gov.au/landtax

Debit 1: \$3,125.00
on 4 January 2021

Debit 2: \$3,125.00
on 15 February 2021

Debit 3: \$3,125.00
on 16 April 2021

If paying by cheque, please cut off this payment slip and return it with your payment to: Office of State Revenue, GPO Box 2476 Brisbane QLD 4001.

Your 2020–21 land tax summary

2020–21 assessment	\$12,500.00
Reassessment—18 November 2020	\$-3,125.00
Total assessed liability	\$9,375.00
Payments received/Refund	\$0.00
Unpaid tax interest (UTI)	\$0.00
Penalty tax	\$0.00
Total amount due	\$9,375.00

How your land tax was calculated

Property address	Property ID <small>(from your valuation notice)</small>	Property description	Valuations* 3 year averaging may be applied <small>(If blank - State wide averaging factor of .96 used)</small>			Averaged value	Capped value	Your share of value	Less exemption	Exemption code	Your taxable value
			2020–21	2019–20	2018–19						
LAND OWNED SOLELY BY 1969 Logan Road Trust											
1969 LOGAN RD UPPER MOUNT GRAVATT	9123483	12/RP/75752	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000		\$1,000,000.00		C	\$1,000,000.00
Exemption codes									Total taxable value		\$1,000,000.00
<div style="border: 1px solid black; padding: 5px;"> D Subdivider discount applied A Aged-care facilities C COVID-19 Land tax relief E Other exemption M Moveable dwelling park P Primary production R Home S Supported accommodation T Transitional Home </div>									Tax rate ***		\$1,450 + 1.70c for each \$1 more than \$350,000
									Total assessed liability		\$9,375.00

* These values are provided by the Department of Natural Resources, Mines and Energy (DNRME, www.qld.gov.au/landvaluations) under the *Land Valuation Act 2010* and are required to be used to calculate your taxable value. They may only be amended by DNRME. Therefore the Office of State Revenue cannot consider an objection/variation to your assessment on the basis of these values being excessive.

*** Different rates apply to foreign companies and trustees of foreign trusts. To find out more about tax rates, including determining your status and obligations visit our website (www.qld.gov.au/landtax).



Dedicated to a better Brisbane

BRISBANE CITY COUNCIL ABN 72 002 765 795

Rate Account

Mailing Code EMAIL
Property Location 1969 LOGAN RD
 UPPER MOUNT GRAVATT
Issue Date 16 Jul 2020

Account number
5000 0000 3189 344

Bill number
5000 1038 0266 456

Enquiries
(07) 3403 8888
24 hours 7 days

Account Period
1 Jul 2020 - 30 Sep 2020



resource/EmailPDFs/500010380266456/E-1/S-1/I-1

1969 LOGAN ROAD TRUST
C/- KPD HOLDINGS PTY LTD AS TRUSTEE
PO BOX 644
MOUNT GRAVATT QLD 4122

Nett Amount Payable

\$2,950.95

Due Date

30 Sep 2020

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 8.53% 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	0.00
Brisbane City Council Rates & Charges	2,630.19
State Government Charges	320.80
Gross Amount	2,950.99
Discount and/or Rounding (where applicable)	0.04 CR
Nett Amount Payable	2,950.95

Please note, your nominated bank account will be Direct Debited with the amount/s as arranged.



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



1969 LOGAN ROAD TRUST



Pay in person at any Post Office



*439 500010380266456

Due Date

30 Sep 2020



Bill Code: 78550
Ref: 5000 0000 3189 344

50

Gross Amount

\$2,950.99

Nett Amount

\$2,950.95

<0000295095>

<004440>

<500010380266456>

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Have you changed your address?

It is important if you have changed your postal address to please advise Council by:

Phone: **(07) 3403 8888 24 hours 7 days**

or go to: **www.brisbane.qld.gov.au**

or write to: **Brisbane City Council
GPO Box 1434
BRISBANE QLD 4001**

Rating and remission information / payment assistance

Rating information - General rates are calculated based on land valuation and rating category. Please refer to your rating category statement or www.brisbane.qld.gov.au/rates for more information.

Remissions - Council offers a range of rate remissions including pensioner and owner occupier. See www.brisbane.qld.gov.au/rates for more information or call Council's contact centre on (07) 3403 8888.

Payment assistance - If you would like to arrange a payment extension or a payment plan please contact Council on (07) 3403 8888.

Payment options



Online

To pay online go to www.brisbane.qld.gov.au/payrates
Payment is accepted by MasterCard or Visa credit card*.
Minimum payment \$10.



Direct Debit

Pay an agreed amount by Direct Debit transfer from your cheque or savings account. To apply please go to www.brisbane.qld.gov.au search Direct Debit and complete the online form.



By Mobile

Download the Sniip app to your iPhone or Android device, create your account, select 'Scan to Pay Bills' and scan the circular QR code to pay now. (*Sniip is not available for iPads or tablets.*) Payment is accepted by MasterCard or Visa credit card*. Minimum payment \$10.



Mail

Allow sufficient time for mail delivery as payment must be received on or before the due date to receive discount.

Return the bottom slip with cheque made payable to Brisbane City Council to:

**Brisbane City Council
GPO Box 1090
BRISBANE QLD 4001**



Telephone and Internet Banking - BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au
Minimum payment \$10.

®Registered to BPAY Pty Ltd ABN 69 079 137 518



Contact your participating bank or financial institution to register to receive your future Rate Accounts electronically. When registering, your BPAY View Registration number is our Account number located on Page 3 of this account.



Instore

Pay in-store at Australia Post
Billpay Code: *439



Phone Pay

Call 1300 309 311 to pay by MasterCard or Visa credit card*.
Minimum payment \$10.



Brisbane City Council Regional Business Centres and Customer Service Centre

Pay at any Regional Business Centre or our Customer Service Centre. Payment is accepted by cash, cheque, debit card, MasterCard or Visa credit card*. Minimum payment \$10.

* A credit and debit card surcharge may apply. For further details, see the 'Other Information' section

Use and Disclosure Notice

Your property ownership and rates details are used for a range of Council functions and to provide services to you.

English

If you need this information in another language, please phone the Translating and Interpreting Service (TIS) on 131450 and ask to be connected to Brisbane City Council on (07) 3403 8888.

Italian

Per avere queste informazioni in un'altra lingua, telefonate al TIS (*Translating and Interpreting Service*, cioè Servizio Traduttori e Interpreti) al numero 131450 e chiedete di essere collegati con il numero (07) 3403 8888 del municipio di Brisbane (*Brisbane City Council*).

Spanish

Si necesitara esta información en otro idioma, se le ruega llamar al Servicio de Traducción e Interpretación [*"TIS"*], teléfono 131450, y pedir conexión con el Municipio de Brisbane, teléfono (07) 3403 8888.

Chinese

如果您需要用另一種語言獲悉此文件的內容，請致電 131450 到翻譯與傳譯服務部 (TIS)，請他們給您轉接 (07) 3403 8888 到布里斯本 (Brisbane) 市政廳。

Property Details

Owner	1969 LOGAN ROAD TRUST	
Property Location	1969 LOGAN RD UPPER MOUNT GRAVATT	
Real Property Description	L.12 RP.75752 PAR Y'PILLY	
Valuation effective from	1 Jul 2018	\$1,000,000
	1 Jul 2019	\$1,000,000
	1 Jul 2020	\$1,000,000
Average Rateable Valuation (A R V)		\$1,000,000

Account Details

Account Number 5000 0000 3189 344

Opening Balance

Closing Balance Of Last Bill	2,989.47	
Payment Received - 01-Apr-2020	2,989.45	CR
Discount/Rounding Allowed	0.02	CR

Total **0.00**

Period: 1 Jul 2020 - 30 Sep 2020

Brisbane City Council Rates & Charges

General Rates - Category 2a (Annually 0.873 Cents In The A R V \$)	2,182.50
Waste Utility Charge - 3 Charge(S) @ \$87.73 Qtr	263.19
Bushland Preservation Levy Category 2a (Annually 0.0306 Cents In The A R V \$)	76.50
Environmental Mgt Compliance Levy Category 2a (Annual 0.0432 Cents In The A R V \$)	108.00

Total **2,630.19**

State Government Charges

Emergency Management Levy - Group 4	275.80
Commercial Waste Utility Charge - 3 Charge(S) @ \$15.00 Qtr	45.00

Total **320.80**

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.



OFFICE OF THE
LORD MAYOR
Brisbane

Office
City Hall
King George Square
Brisbane Qld 4000 Australia
Tel 07 3403 4400
Fax 07 3403 9930
LORDMAYOR@brisbane.qld.gov.au

Postal
GPO Box 2287
Brisbane Qld 4001 Australia

Dear Residents and Businesses

Coronavirus rates relief and rebate

Brisbane City Council is working hard to support our city through the coronavirus pandemic by providing rates relief for those who need it most.

We understand many residents and businesses continue to experience hardship due to the economic impacts of the pandemic, so we are offering rate support to relieve the financial pressure.

Further to your deferred payment arrangement for residential or business rates in the April quarter, Council has deferred payment of the enclosed July rate notice to offer you additional support during this time.

The new due date for your July rate notice is 30 September 2020. No interest will be charged on deferred payments and early payment discounts will still apply.

As part of helping the local economy to recover, if you are a recipient of the Federal Government's JobSeeker benefit, you may be entitled to apply for a one-off \$250 rebate on your rate notice to help ease the cost of living during this time.

A further three-month deferral is available on your July rate notice if you require more time to pay.

For more information, please visit Council's website at www.brisbane.qld.gov.au/rates, call Council on (07) 3403 8888 or email customerservices@brisbane.qld.gov.au.

Together, we can bring Brisbane through the coronavirus pandemic and get residents and businesses back on their feet.

Yours sincerely

Adrian Schrunner
LORD MAYOR

Ref: LM03571-2020



Dedicated to a better Brisbane

BRISBANE CITY COUNCIL ABN 72 002 765 795

Rate Account

Mailing Code EMAIL
Property Location 1969 LOGAN RD
 UPPER MOUNT GRAVATT
Issue Date 12 Oct 2020

Bill number 5000 1038 5002 744
Bill number including donation 5800 1038 5002 744

Enquiries
 (07) 3403 8888
24 hours 7 days

Account Period
 1 Oct 2020 - 31 Dec 2020



resource/EmailPDFs/500010385002744/E-1/S-1/I-1

1969 LOGAN ROAD TRUST
 C/- KPD HOLDINGS PTY LTD AS TRUSTEE
 PO BOX 644
 MOUNT GRAVATT QLD 4122

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 8.53% per annum will accrue daily on any amount owing immediately after this date.

Nett Amount Payable

\$0.00

Due Date

11 Nov 2020

Summary of Charges

Opening Balance	2,950.95 CR
Brisbane City Council Rates & Charges	2,630.19
State Government Charges	320.80
Gross Amount	0.04
Discount and/or Rounding (where applicable)	0.04 CR
Nett Amount Payable	0.00
Optional Lord Mayor's Charitable Trust donation received by the Due Date	15.00

Please note, your nominated bank account will be Direct Debited with the amount/s as arranged.

Including Lord Mayor's Charitable Trust \$15 donation

Excluding Lord Mayor's Charitable Trust \$15 donation



*439 580010385002744



*439 500010385002744



Billers Code: 319186
 Ref: 5800 0000 3189 344
 Amt: \$15.00 by 11 Nov 2020



Billers Code: 78550
 Ref: 5000 0000 3189 344
 Amt: \$0.00 by 11 Nov 2020

Pay using your smartphone



Available on Google play

Available on the App Store

1969 LOGAN ROAD TRUST

Due Date

11 Nov 2020

50

Gross Amount

\$0.04

Nett Amount

\$0.00

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Have you changed your address?

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Phone: **(07) 3403 8888 24 hours 7 days**

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or write to: **Brisbane City Council
GPO Box 1434
BRISBANE QLD 4001**

Rating and rebate information / payment assistance

Rating information - General rates are calculated based on land valuation and rating category. Please refer to your rating category statement or www.brisbane.qld.gov.au/rates for more information.

Rebate - Council offers a range of rate rebate including pensioner and owner occupier. See www.brisbane.qld.gov.au/rates for more information or call Council's contact centre on (07) 3403 8888.

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Payment options



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Mail

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BRISBANE QLD 4001**



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®Registered to BPAY Pty Ltd ABN 69 079 137 518



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Billpay Code: *439



Phone Pay

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* A credit and debit card surcharge may apply. For further details, see the 'Other Information' section

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Property Details

Owner	1969 LOGAN ROAD TRUST	
Property Location	1969 LOGAN RD UPPER MOUNT GRAVATT	
Real Property Description	L.12 RP.75752 PAR Y'PILLY	
Valuation effective from	1 Jul 2018	\$1,000,000
	1 Jul 2019	\$1,000,000
	1 Jul 2020	\$1,000,000
Average Rateable Valuation (A R V)		\$1,000,000

Account Details

Account Number 5000 0000 3189 344

Opening Balance

Closing Balance Of Last Bill	2,950.99	
Payment Received - 28-Sep-2020	2,950.95	CR
Payment Received - 06-Oct-2020	2,950.95	CR
Discount/Rounding Allowed	0.04	CR

Total **2,950.95** **CR**

Period: 1 Oct 2020 - 31 Dec 2020

Brisbane City Council Rates & Charges

General Rates - Category 2a (Annually 0.873 Cents In The A R V \$)	2,182.50
Waste Utility Charge - 3 Charge(S) @ \$87.73 Qtr	263.19
Bushland Preservation Levy Category 2a (Annually 0.0306 Cents In The A R V \$)	76.50
Environmental Mgt Compliance Levy Category 2a (Annual 0.0432 Cents In The A R V \$)	108.00

Total **2,630.19**

State Government Charges

Emergency Management Levy - Group 4	275.80
Commercial Waste Utility Charge - 3 Charge(S) @ \$15.00 Qtr	45.00

Total **320.80**

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.

Bill Number
5000 1038 5002 744

**Water and Sewerage
Quarterly Account**

QUUC03_A4G/E-1/S-1/I-1/

1969 LOGAN ROAD TRUST
C/- KPD HOLDINGS PTY LTD AS
TRUSTEE
PO BOX 644
MOUNT GRAVATT QLD 4122

Property Location: 1969 LOGAN ROAD
UPR MT GRAVATT 4122

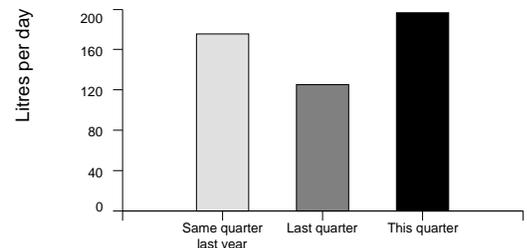
Customer reference number	10 1010 7581 0000 9
Bill number	1010 7581 104
Date issued	13/10/2020
Total due	\$400.70
Current charges due date	03/12/2020

Your water usage

Water usage (kL)	15
Days charged	76

Average daily water usage (litres)

Current period	197
Same period last year	176



Account Summary Period 19/06/2020 - 02/09/2020

Your Last Account

Amount Billed	\$384.14
Amount Paid	\$385.00CR

Your Current Account

Balance	\$0.00
Current Charges	\$400.70

Total Due **\$400.70**

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

Did you know it can take up to 13L of water to make a single A4 sheet of paper?*

Reduce paper and water waste and stay on top of your bills by switching to eBilling now.

*Source: Water Footprint Network



SCAN ME

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.

Amount paid

Date paid

Receipt number

YOUR CHARGES for 19/06/2020 - 02/09/2020 (76 days)

Customer ref. no. 10 1010 7581 0000 9

1969 LOGAN ROAD
UPR MT GRAVATT 4122

Your meter readings

Serial Number	Size	Read Date	Reading	Usage	Comment
ABJ1506317	020 mm	19/06/2020	404		
		03/09/2020	419	15kL	

Water Usage

State bulk water price

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

State Bulk Water Charge 2019/20	2.37kL @ \$3.017000/kL	\$7.15
State Bulk Water Charge 2020/21	12.63kL @ \$3.122000/kL	\$39.43

Urban Utilities distributor-retailer price

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

Tier 1 usage 2019/20	2.37kL @ \$0.793000/kL	\$1.87
Tier 1 usage 2020/21	12.63kL @ \$0.793000/kL	\$10.01
Subtotal		\$58.46

Water Services

Urban Utilities water service charge

The amount we charge to maintain the water network.

Water service charge 2020/21	92 days	\$58.77
This charge is for the period 01/07/2020 to 30/09/2020		
Subtotal		\$58.77

Sewerage Services

Urban Utilities sewerage service charge

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

Sewerage pedestal charge - group 4	1 @ \$141.75	\$141.75
This charge is for the period 01/10/2020 to 31/12/2020		
Sewerage service charge	92 days	\$141.72
This charge is for the period 01/10/2020 to 31/12/2020		
Subtotal		\$283.47

 Your usage was 15 kilolitres.

That's an average of 197 litres per day.

How low can you go?

Mum's always saying how easy it is to save water at home and I've decided to help her. Let me show you how at urbanutilites.com.au/howlow



Interpreter service 13 14 50

当您需耍口译员时，请致电 13 14 50。
اتصل على الرقم 13 14 50 عندما تكون بحاجة إلى مترجم فوري.
Khi bạn cần thông ngôn, xin gọi số 13 14 50
통역사가 필요하시면 13 14 50 으로 연락하십시오.
Cuando necesite un intérprete llame al 13 14 50

© Urban Utilities 2020

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: 1969 LOGAN ROAD
TRUST



Billers Code: 112144
Ref: 10 1010 7581 0000 9



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 101010758100009



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



Date

Cash

Cheques

Teller Stamp & Initials

Total Due

\$ 400 . 70

Current charges due date
03/12/2020

For Credit **Urban Utilities**

Trans Code 831 User ID 066840

Customer Reference No. 101010758100009

+757+

YOUR CHARGES for 19/06/2020 - 02/09/2020 (76 days)...continued

Customer ref. no. 10 1010 7581 0000 9

1969 LOGAN ROAD UPR MT GRAVATT 4122

Water usage	\$58.46
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Water services	\$58.77
-----------------------	----------------

Sewerage services	\$283.47
--------------------------	-----------------

Your total charges 19/06/2020 - 02/09/2020	\$400.70
---	-----------------



Dedicated to a better Brisbane

BRISBANE CITY COUNCIL ABN 72 002 765 795

Rate Account

Mailing Code EMAIL
Property Location 1969 LOGAN RD
 UPPER MOUNT GRAVATT
Issue Date 4 Dec 2020

Bill number 5000 1038 5914 120
Bill number including donation 5800 1038 5914 120

Enquiries
 (07) 3403 8888
24 hours 7 days

Account Period
 1 Jan 2021 - 31 Mar 2021



resource/EmailPDFs/500010385914120/E-1/S-1/I-1

1969 LOGAN ROAD TRUST
 C/- KPD HOLDINGS PTY LTD AS TRUSTEE
 PO BOX 644
 MOUNT GRAVATT QLD 4122

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 8.53% per annum will accrue daily on any amount owing immediately after this date.

Nett Amount Payable

\$2,921.75

Due Date

4 Jan 2021

Summary of Charges

Opening Balance	0.00
Brisbane City Council Rates & Charges	2,630.19
Kingsford Smith Drive Savings Rebate	29.24 CR
State Government Charges	320.80
Gross Amount	2,921.75
Discount and/or Rounding (where applicable)	0.00
Nett Amount Payable	2,921.75
Optional Lord Mayor's Charitable Trust donation received by the Due Date	2,936.75

Please note, your nominated bank account will be Direct Debited with the amount/s as arranged.

Including Lord Mayor's Charitable Trust \$15 donation



*439 580010385914120



Billers Code: 319186
 Ref: 5800 0000 3189 344
 Amt: \$2,936.75 by 4 Jan 2021

Excluding Lord Mayor's Charitable Trust \$15 donation



*439 500010385914120



Billers Code: 78550
 Ref: 5000 0000 3189 344
 Amt: \$2,921.75 by 4 Jan 2021

Pay using your smartphone



1969 LOGAN ROAD TRUST

Due Date

4 Jan 2021

50

Gross Amount

\$2,921.75

Nett Amount

\$2,921.75

<0000292175>

<004440>

<500010385914120>

>

Have you changed your address?

It is important if you have changed your postal address to please advise Council by:

Phone: **(07) 3403 8888 24 hours 7 days**

or go to: **www.brisbane.qld.gov.au**

or write to: **Brisbane City Council
GPO Box 1434
BRISBANE QLD 4001**

Rating and rebate information / payment assistance

Rating information - General rates are calculated based on land valuation and rating category. Please refer to your rating category statement or www.brisbane.qld.gov.au/rates for more information.

Rebate - Council offers a range of rate rebate including pensioner and owner occupier. See www.brisbane.qld.gov.au/rates for more information or call Council's contact centre on (07) 3403 8888.

Payment assistance - If you would like to arrange a payment extension or a payment plan please contact Council on (07) 3403 8888.

Payment options



Online

To pay online go to www.brisbane.qld.gov.au/payrates
Payment is accepted by MasterCard or Visa credit card*.
Minimum payment \$10.



Direct Debit

Pay an agreed amount by Direct Debit transfer from your cheque or savings account. To apply please go to www.brisbane.qld.gov.au search Direct Debit and complete the online form.



By Mobile

Download the Sniip app to your iPhone or Android device, create your account, select 'Scan to Pay Bills' and scan the circular QR code to pay now. (*Sniip is not available for iPads or tablets.*) Payment is accepted by MasterCard or Visa credit card*. Minimum payment \$10.



Mail

Allow sufficient time for mail delivery as payment must be received on or before the due date to receive discount.

Return the bottom slip with cheque made payable to Brisbane City Council to:

**Brisbane City Council
GPO Box 1090
BRISBANE QLD 4001**



Telephone and Internet Banking - BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au
Minimum payment \$10.

®Registered to BPAY Pty Ltd ABN 69 079 137 518



Contact your participating bank or financial institution to register to receive your future Rate Accounts electronically. When registering, your BPAY View Registration number is our Account number located on Page 3 of this account.



Instore

Pay in-store at Australia Post
Billpay Code: *439



Phone Pay

Call 1300 309 311 to pay by MasterCard or Visa credit card*.
Minimum payment \$10.



Brisbane City Council Regional Business Centres and Customer Service Centre

Pay at any Regional Business Centre or our Customer Service Centre. Payment is accepted by cash, cheque, debit card, MasterCard or Visa credit card*. Minimum payment \$10.

* A credit and debit card surcharge may apply. For further details, see the 'Other Information' section

Use and Disclosure Notice

Your property ownership and rates details are used for a range of Council functions and to provide services to you.

English

If you need this information in another language, please phone the Translating and Interpreting Service (TIS) on 131450 and ask to be connected to Brisbane City Council on (07) 3403 8888.

Italian

Per avere queste informazioni in un'altra lingua, telefonate al TIS (*Translating and Interpreting Service*, cioè Servizio Traduttori e Interpreti) al numero 131450 e chiedete di essere collegati con il numero (07) 3403 8888 del municipio di Brisbane (*Brisbane City Council*).

Spanish

Si necesitara esta información en otro idioma, se le ruega llamar al Servicio de Traducción e Interpretación [*"TIS"*], teléfono 131450, y pedir conexión con el Municipio de Brisbane, teléfono (07) 3403 8888.

Chinese

如果您需要用另一種語言獲悉此文件的內容，請致電 131450 到翻譯與傳譯服務部 (TIS)，請他們給您轉接 (07) 3403 8888 到布里斯本 (Brisbane) 市政廳。

Property Details

Owner	1969 LOGAN ROAD TRUST	
Property Location	1969 LOGAN RD UPPER MOUNT GRAVATT	
Real Property Description	L.12 RP.75752 PAR Y'PILLY	
Valuation effective from	1 Jul 2018	\$1,000,000
	1 Jul 2019	\$1,000,000
	1 Jul 2020	\$1,000,000
Average Rateable Valuation (A R V)		\$1,000,000

Account Details

Account Number 5000 0000 3189 344

Opening Balance

Closing Balance Of Last Bill	0.04	
Discount/Rounding Allowed	0.04	CR

Total **0.00**

Period: 1 Jan 2021 - 31 Mar 2021

Brisbane City Council Rates & Charges

General Rates - Category 2a (Annually 0.873 Cents In The A R V \$)	2,182.50
Waste Utility Charge - 3 Charge(S) @ \$87.73 Qtr	263.19
Bushland Preservation Levy Category 2a (Annually 0.0306 Cents In The A R V \$)	76.50
Environmental Mgt Compliance Levy Category 2a (Annual 0.0432 Cents In The A R V \$)	108.00

Total **2,630.19**

Kingsford Smith Drive Savings Rebate

Kingsford Smith Drive Savings Rebate	29.24	CR
--------------------------------------	-------	----

Total **29.24** **CR**

State Government Charges

Emergency Management Levy - Group 4	275.80
Commercial Waste Utility Charge - 3 Charge(S) @ \$15.00 Qtr	45.00

Total **320.80**

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.



Dedicated to a better Brisbane

BRISBANE CITY COUNCIL ABN 72 002 765 795

Rate Account

Mailing Code EMAIL
Property Location 1969 LOGAN RD
 UPPER MOUNT GRAVATT
Issue Date 2 Mar 2021

Bill number
5000 1039 1168 287

Bill number including donation
5800 1039 1168 287

Enquiries
 (07) 3403 8888
24 hours 7 days

Account Period
 1 Apr 2021 - 30 Jun 2021



resource/EmailPDFs/500010391168287/E-1/S-1/I-1

1969 LOGAN ROAD TRUST
 C/- KPD HOLDINGS PTY LTD AS TRUSTEE
 PO BOX 644
 MOUNT GRAVATT QLD 4122

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 8.53% per annum will accrue daily on any amount owing immediately after this date.

Nett Amount Payable

\$29.20

Due Date

1 Apr 2021

Summary of Charges

Opening Balance	2,921.75 CR
Brisbane City Council Rates & Charges	2,630.19
State Government Charges	320.80
Gross Amount	29.24
Discount and/or Rounding (where applicable)	0.04 CR
Nett Amount Payable	29.20
Optional Lord Mayor's Charitable Trust donation received by the Due Date	44.20

Please note, your nominated bank account will be Direct Debited with the amount/s as arranged.

Including Lord Mayor's Charitable Trust \$15 donation



*439 580010391168287



Billers Code: 319186
 Ref: 5800 0000 3189 344
 Amt: \$44.20 by 1 Apr 2021

Excluding Lord Mayor's Charitable Trust \$15 donation



*439 500010391168287



Billers Code: 78550
 Ref: 5000 0000 3189 344
 Amt: \$29.20 by 1 Apr 2021

Pay using your smartphone



Available on Google play

Available on the App Store

1969 LOGAN ROAD TRUST

Due Date

1 Apr 2021

50

Gross Amount

\$29.24

Nett Amount

\$29.20

<0000002920>

<004440>

<500010391168287>

>

Have you changed your address?

It is important if you have changed your postal address to please advise Council by:

Phone: **(07) 3403 8888 24 hours 7 days**

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or write to: **Brisbane City Council
GPO Box 1434
BRISBANE QLD 4001**

Rating and rebate information / payment assistance

Rating information - General rates are calculated based on land valuation and rating category. Please refer to your rating category statement or www.brisbane.qld.gov.au/rates for more information.

Rebate - Council offers a range of rate rebate including pensioner and owner occupier. See www.brisbane.qld.gov.au/rates for more information or call Council's contact centre on (07) 3403 8888.

Payment assistance - If you would like to arrange a payment extension or a payment plan please contact Council on (07) 3403 8888.

Payment options



Online

To pay online go to www.brisbane.qld.gov.au/payrates
Payment is accepted by MasterCard or Visa credit card*.
Minimum payment \$10.



Direct Debit

Pay an agreed amount by Direct Debit transfer from your cheque or savings account. To apply please go to www.brisbane.qld.gov.au search Direct Debit and complete the online form.



By Mobile

Download the Sniip app to your iPhone or Android device, create your account, select 'Scan to Pay Bills' and scan the circular QR code to pay now. (*Sniip is not available for iPads or tablets.*) Payment is accepted by MasterCard or Visa credit card*. Minimum payment \$10.



Mail

Allow sufficient time for mail delivery as payment must be received on or before the due date to receive discount.

Return the bottom slip with cheque made payable to Brisbane City Council to:

**Brisbane City Council
GPO Box 1090
BRISBANE QLD 4001**



Telephone and Internet Banking - BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au
Minimum payment \$10.

®Registered to BPAY Pty Ltd ABN 69 079 137 518



Contact your participating bank or financial institution to register to receive your future Rate Accounts electronically. When registering, your BPAY View Registration number is our Account number located on Page 3 of this account.



Instore

Pay in-store at Australia Post
Billpay Code: *439



Phone Pay

Call 1300 309 311 to pay by MasterCard or Visa credit card*.
Minimum payment \$10.



Brisbane City Council Regional Business Centres and Customer Service Centre

Pay at any Regional Business Centre or our Customer Service Centre. Payment is accepted by cash, cheque, debit card, MasterCard or Visa credit card*. Minimum payment \$10.

* A credit and debit card surcharge may apply. For further details, see the 'Other Information' section

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Chinese

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Property Details

Owner	1969 LOGAN ROAD TRUST	
Property Location	1969 LOGAN RD UPPER MOUNT GRAVATT	
Real Property Description	L.12 RP.75752 PAR Y'PILLY	
Valuation effective from	1 Jul 2018	\$1,000,000
	1 Jul 2019	\$1,000,000
	1 Jul 2020	\$1,000,000
Average Rateable Valuation (A R V)		\$1,000,000

Account Details

Account Number 5000 0000 3189 344

Opening Balance

Closing Balance Of Last Bill	2,921.75	
Payment Received - 04-Jan-2021	2,921.75	CR
Payment Received - 04-Jan-2021	2,921.75	CR

Total **2,921.75 CR**

Period: 1 Apr 2021 - 30 Jun 2021

Brisbane City Council Rates & Charges

General Rates - Category 2a (Annually 0.873 Cents In The A R V \$)	2,182.50
Waste Utility Charge - 3 Charge(S) @ \$87.73 Qtr	263.19
Bushland Preservation Levy Category 2a (Annually 0.0306 Cents In The A R V \$)	76.50
Environmental Mgt Compliance Levy Category 2a (Annual 0.0432 Cents In The A R V \$)	108.00

Total **2,630.19**

State Government Charges

Emergency Management Levy - Group 4	275.80
Commercial Waste Utility Charge - 3 Charge(S) @ \$15.00 Qtr	45.00

Total **320.80**

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.

**Water and Sewerage
Quarterly Account**

QUUC01_A4G/E-1/S-1/I-1/

1969 LOGAN ROAD TRUST
C/- KPD HOLDINGS PTY LTD AS
TRUSTEE
PO BOX 644
MOUNT GRAVATT QLD 4122

Property Location: 1969 LOGAN ROAD
UPR MT GRAVATT 4122

Customer reference number	10 1010 7581 0000 9
Bill number	1010 7581 105
Date issued	29/12/2020
Total due	\$412.03
Current charges due date	19/02/2021

Your water usage

Water usage (kL)	17
Days charged	81

Average daily water usage (litres)

Current period	210
Same period last year	209

Account Summary Period 03/09/2020 - 22/11/2020

Your Last Account

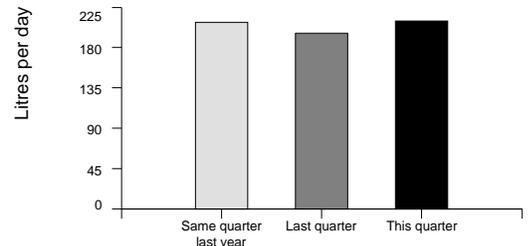
Amount Billed	\$400.70
Amount Paid	\$400.70CR

Your Current Account

Balance	\$0.00
Current Charges	\$412.03

Total Due **\$412.03**

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



Did you know it can take up to 13L of water to make a single A4 sheet of paper?*

Reduce paper and water waste and stay on top of your bills by switching to eBilling now.

*Source: Water Footprint Network



SCAN ME

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.

Amount paid

Date paid

Receipt number

YOUR CHARGES for 03/09/2020 - 22/11/2020 (81 days)

Customer ref. no. 10 1010 7581 0000 9

1969 LOGAN ROAD
UPR MT GRAVATT 4122

Your meter readings

Serial Number	Size	Read Date	Reading	Usage	Comment
ABJ1506317	020 mm	03/09/2020	419		
		23/11/2020	436	17kL	

Water Usage

State bulk water price

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

State Bulk Water Charge 2020/21	17kL @ \$3.122000/kL	\$53.07
---------------------------------	----------------------	---------

Urban Utilities distributor-retailer price

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

Tier 1 usage 2020/21	17kL @ \$0.793000/kL	\$13.48
Subtotal		\$66.55

Water Services

Urban Utilities water service charge

The amount we charge to maintain the water network.

Water service charge 2020/21	92 days	\$58.77
This charge is for the period 01/10/2020 to 31/12/2020		
Subtotal		\$58.77

Sewerage Services

Urban Utilities sewerage service charge

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

Sewerage pedestal charge - group 4	1 @ \$141.75	\$141.75
This charge is for the period 01/01/2021 to 31/03/2021		
Sewerage service charge	90 days	\$144.96
This charge is for the period 01/01/2021 to 31/03/2021		
Subtotal		\$286.71

Water usage \$66.55

Water services \$58.77

Sewerage services \$286.71

Your total charges 03/09/2020 - 22/11/2020 \$412.03



Your usage was 17 kilolitres.

That's an average of 210 litres per day.



Sustainable, water-savvy summer gardens

You can create a low maintenance, productive, green space for your business and save water, all with careful preparation and plant choice.

Follow our friends from B4C and find out how at urbanutilities.com.au/sustainablegardens

Interpreter service 13 14 50

当您需口译员时，请致电 13 14 50。
اتصل على الرقم 13 14 50 عندما تكون بحاجة إلى مترجم فوري.
Khi bạn cần thông ngôn, xin gọi số 13 14 50
통역사가 필요하시면 13 14 50 으로 연락하십시오
Cuando necesite un intérprete llame al 13 14 50

© Urban Utilities 2021

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: 1969 LOGAN ROAD
TRUST



Billers Code: 112144
Ref: 10 1010 7581 0000 9



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 101010758100009



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



Date

Cash

Cheques

Teller Stamp & Initials

Total Due \$

Current charges due date

For Credit **Urban Utilities**
Trans Code User ID

Customer Reference No.

+757+

**Water and Sewerage
Quarterly Account**

QUUC23_A4B/E-1/S-1/I-1/

1969 LOGAN ROAD TRUST
C/- KPD HOLDINGS PTY LTD AS
TRUSTEE
PO BOX 644
MOUNT GRAVATT QLD 4122

Property Location: 1969 LOGAN ROAD
UPR MT GRAVATT 4122

Customer reference number	10 1010 7581 0000 9
Bill number	1010 7581 106
Date issued	19/03/2021
Total due	\$152.47
Current charges due date	27/04/2021

Your water usage

Water usage (kL)	24
Days charged	109

Average daily water usage (litres)

Current period	220
Same period last year	177

Account Summary Period 23/11/2020 - 11/03/2021

Your Last Account

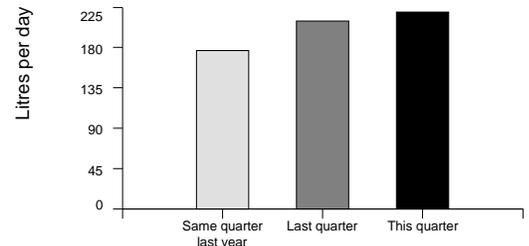
Amount Billed	\$412.03
Amount Paid	\$412.03CR

Your Current Account

Balance	\$0.00
Current Charges	\$152.47

Total Due	\$152.47
------------------	-----------------

If full payment is not received by the due date, a compounding interest of up to 8.53% per annum will accrue daily on any amount owing.



Updated prices apply from 1 January 2021

Last year, we froze our prices for six months due to COVID-19, so FY21 prices now apply.

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.

Amount paid

Date paid

Receipt number

YOUR CHARGES for 23/11/2020 - 11/03/2021 (109 days)

Customer ref. no. 10 1010 7581 0000 9

1969 LOGAN ROAD
UPR MT GRAVATT 4122

Your meter readings

Serial Number	Size	Read Date	Reading	Usage	Comment
ABJ1506317	020 mm	23/11/2020	436		
		12/03/2021	460	24kL	

Water Usage

State bulk water price

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

State Bulk Water Charge 2020/21	8.59kL @ \$3.122000/kL	\$26.81
State Bulk Water Charge 2020/21	15.41kL @ \$3.122000/kL	\$48.11

Urban Utilities distributor-retailer price

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

Tier 1 usage 2020/21	8.59kL @ \$0.793000/kL	\$6.81
Tier 1 usage 2020/21	15.41kL @ \$0.818000/kL	\$12.60
Subtotal		\$94.33

Water Services

Urban Utilities water service charge

The amount we charge to maintain the water network.

Water service charge 2020/21	90 days	\$58.14
This charge is for the period 01/01/2021 to 31/03/2021		
Subtotal		\$58.14

Water usage

\$94.33

Water services

\$58.14

Your total charges 23/11/2020 - 11/03/2021

\$152.47



Your usage was 24 kilolitres.

That's an average of 220 litres per day.

My bill is lower than usual. Why?

As part of your **Simpler Billing transition***, we're switching services charges from being billed in advance to billed in arrears to align with usage charges. As a result, the below applies to your current bill:

- **For Brisbane non-residential customers:** water usage and water services charges are due, but no sewerage services charges are due.
- **For Ipswich and Scenic Rim non-residential customers:** water usage charges are due, but no services charges are due.

Either way, it's likely lower than usual as we already billed you in advance for services (water and sewerage in Ipswich and Scenic Rim and sewerage in Brisbane) up to **31 March, 2021** on previous bills. Simple!

For more, visit urbanutilities.com.au/simpler

*Excludes customers in Somerset and Lockyer Valley who transitioned to Simpler Billing in 2019.

Interpreter service 13 14 50

当您需口译员时，请致电 13 14 50。
 اتصل على الرقم 13 14 50 عندما تكون بحاجة إلى مترجم فوري.
 Khi bạn cần thông ngôn, xin gọi số 13 14 50
 통역사가 필요하시면 13 14 50 으로 연락하십시오.
 Cuando necesite un intérprete llame al 13 14 50

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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: 1969 LOGAN ROAD
 TRUST



Billers Code: 112144
 Ref: 10 1010 7581 0000 9



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



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



Date

Cash

Cheques

Teller Stamp & Initials

Total Due

\$ 152.47

Current charges due date

27/04/2021

For Credit **Urban Utilities**

Trans Code

831

User ID

066840

Customer Reference No.

101010758100009

+757+