

Transactions: Property Expenses - Whiting Family Pension Fund

Date Range: 01/07/2022 to 30/06/2023

Property Expenses

	Date	Narrative	Debit	Credit	Balance	Quantity
<b>Advertising</b>						
<b>Direct Property</b>						
	21/649 Main Street, Kangaroo Point					
	01/07/2022	Opening Balance	\$	0.00	\$ 0.00	Cr
	30/06/2023	Advertising	\$ 258.25	E3a	\$ 258.25	Dr
	Total 21/649 Main Street, Kangaroo Point	\$	258.25	\$ 0.00	\$ 258.25	Dr
	Total Direct Property	\$	258.25	\$ 0.00	\$ 258.25	Dr
	Total Advertising	\$	258.25	\$ 0.00	\$ 258.25	Dr
<b>Agents Management Fee</b>						
<b>Direct Property</b>						
	21/649 Main Street, Kangaroo Point					
	01/07/2022	Opening Balance	\$	0.00	\$ 0.00	Cr
	30/06/2023	Agents Management Fee	\$ 2,570.54	E3a	\$ 2,570.54	Dr
	Total 21/649 Main Street, Kangaroo Point	\$	2,570.54	\$ 0.00	\$ 2,570.54	Dr
	Total Direct Property	\$	2,570.54	\$ 0.00	\$ 2,570.54	Dr
	Total Agents Management Fee	\$	2,570.54	\$ 0.00	\$ 2,570.54	Dr
<b>Body Corporate</b>						
<b>Direct Property</b>						
	21/649 Main Street, Kangaroo Point					
	01/07/2022	Opening Balance	\$	0.00	\$ 0.00	Cr
	30/09/2022	BPAY TO DEFT PAYMENTS	\$ 602.00		\$ 602.00	Dr
	09/01/2023	BPAY TO DEFT PAYMENTS	\$ 602.00	Below	\$ 1,204.00	Dr
	10/03/2023	Body Corporate	\$	D1b 140.47	\$ 1,063.53	Dr
	Total 21/649 Main Street, Kangaroo Point	\$	1,204.00	\$ 140.47	\$ 1,063.53	Dr
	Total Direct Property	\$	1,204.00	\$ 140.47	\$ 1,063.53	Dr
	Total Body Corporate	\$	1,204.00	\$ 140.47	\$ 1,063.53	Dr
<b>Cleaning</b>						
<b>Direct Property</b>						
	21/649 Main Street, Kangaroo Point					
	01/07/2022	Opening Balance	\$	0.00	\$ 0.00	Cr
	30/06/2023	Cleaning	\$ 5,712.62	E3a	\$ 5,712.62	Dr
	Total 21/649 Main Street, Kangaroo Point	\$	5,712.62	\$ 0.00	\$ 5,712.62	Dr
	Total Direct Property	\$	5,712.62	\$ 0.00	\$ 5,712.62	Dr
	Total Cleaning	\$	5,712.62	\$ 0.00	\$ 5,712.62	Dr
<b>Council Rates</b>						
<b>Direct Property</b>						
	21/649 Main Street, Kangaroo Point					
	01/07/2022	Opening Balance	\$	0.00	\$ 0.00	Cr
	04/08/2022	BPAY TO BCC RATES	\$ 450.20		\$ 450.20	Dr
	04/11/2022	BPAY TO BCC RATES	\$ 450.20	Below	\$ 900.40	Dr
	03/02/2023	BPAY TO BCC RATES	\$ 450.20		\$ 1,350.60	Dr
	10/03/2023	Council Rates	\$	105.05	\$ 1,245.55	Dr
	Total 21/649 Main Street, Kangaroo Point	\$	1,350.60	\$ 105.05	\$ 1,245.55	Dr
	Total Direct Property	\$	1,350.60	\$ 105.05	\$ 1,245.55	Dr
	Total Council Rates	\$	1,350.60	\$ 105.05	\$ 1,245.55	Dr
<b>Electricity</b>						
<b>Direct Property</b>						
	21/649 Main Street, Kangaroo Point					
	01/07/2022	Opening Balance	\$	0.00	\$ 0.00	Cr
	18/08/2022	BPAY TO ORIGIN ENERGY	\$ 129.62		\$ 129.62	Dr
	21/02/2023	BPAY TO ORIGIN ENERGY	\$ 204.81	Below	\$ 334.43	Dr
	15/03/2023	BPAY TO ORIGIN ENERGY	\$ 116.68		\$ 451.11	Dr
	Total 21/649 Main Street, Kangaroo Point	\$	451.11	\$ 0.00	\$ 451.11	Dr
	Total Direct Property	\$	451.11	\$ 0.00	\$ 451.11	Dr
	Total Electricity	\$	451.11	\$ 0.00	\$ 451.11	Dr
<b>Repairs Maintenance</b>						
<b>Direct Property</b>						
	21/649 Main Street, Kangaroo Point					
	01/07/2022	Opening Balance	\$	0.00	\$ 0.00	Cr
	30/06/2023	Repairs Maintenance	\$ 782.74	E3a	\$ 782.74	Dr
	Total 21/649 Main Street, Kangaroo Point	\$	782.74	\$ 0.00	\$ 782.74	Dr

Total Direct Property	\$	782.74	\$	0.00	\$	782.74	Dr
Total Repairs Maintenance	\$	782.74	\$	0.00	\$	782.74	Dr
<b>Sundry Expenses</b>							
<b>Direct Property</b>							
21/649 Main Street, Kangaroo Point							
01/07/2022	Opening Balance		\$	0.00	\$	0.00	Cr
30/06/2023	Sundry Expenses	\$	729.29	E3a	\$	729.29	Dr
Total 21/649 Main Street, Kangaroo Point		\$	729.29	\$	0.00	\$	729.29
Total Direct Property		\$	729.29	\$	0.00	\$	729.29
Total Sundry Expenses		\$	729.29	\$	0.00	\$	729.29
<b>Water Rates</b>							
<b>Direct Property</b>							
21/649 Main Street, Kangaroo Point							
01/07/2022	Opening Balance		\$	0.00	\$	0.00	Cr
28/07/2022	BPAY TO URBAN UTILITIES	\$	341.35		\$	341.35	Dr
07/10/2022	BPAY TO URBAN UTILITIES	\$	219.17		\$	560.52	Dr
30/12/2022	BPAY TO URBAN UTILITIES	\$	273.27		\$	833.79	Dr
10/03/2023	Water Rates	\$	327.26	D1b	\$	1,161.05	Dr
Total 21/649 Main Street, Kangaroo Point		\$	1,161.05	\$	0.00	\$	1,161.05
Total Direct Property		\$	1,161.05	\$	0.00	\$	1,161.05
Total Water Rates		\$	1,161.05	\$	0.00	\$	1,161.05
Total Property Expenses		\$	14,220.20	\$	245.52	\$	13,974.68



Dedicated to a better Brisbane

BRISBANE CITY COUNCIL ABN 72 002 765 795

Rate Account

Mailing Code EMAIL  
Property Location 21/649 MAIN ST  
KANGAROO POINT  
Issue Date 6 Jul 2022

Bill number  
5000 1041 9274 332

Bill number including donation  
5800 1041 9274 332

Enquiries  
(07) 3403 8888  
24 hours 7 days

Account Period  
1 Jul 2022 - 30 Sep 2022



500010419274332/E-1/S-1/I-1  
THE WHITING FAMILY PENSION FUND  
C/- SOMEMA PTY LTD  
AS TRUSTEES  
11 SWEETAPPLE PLACE  
MANLY WEST QLD 4179

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](http://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

5 Aug 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

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



\*439 580010419274332



Biller Code: 319186  
Ref: 5800 0000 2338 356  
Amt: \$465.20 by 5 Aug 2022

Excluding Lord Mayor's Charitable Trust \$15 donation



\*439 500010419274332



Biller Code: 78550  
Ref: 5000 0000 2338 356  
Amt: \$450.20 by 5 Aug 2022

Pay using your smartphone



THE WHITING FAMILY PENSION  
FUND

Due Date

5 Aug 2022

50

Gross Amount

\$450.20

Nett Amount

\$450.20

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## Property Details

<b>Owner</b>	<b>THE WHITING FAMILY PENSION FUND</b>	
<b>Property Location</b>	<b>21/649 MAIN ST KANGAROO POINT</b>	
<b>Real Property Description</b>	<b>L.21 BUP.13143 PAR STH BRISBANE 5/134</b>	
Valuation effective from	1 Jul 2020	\$182,836
	1 Jul 2021	\$182,836
	1 Jul 2022	\$182,836
Average Rateable Valuation (A R V)		\$182,836

## Account Details

Account Number 5000 0000 2338 356

<b>Opening Balance</b>		
Closing Balance Of Last Bill	430.40	
Payment Received - 03-Jun-2022	430.40	CR
<b>Total</b>	<b>0.00</b>	

## 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) 1.110153	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 1.110153	9.55
Environmental Mgt Compliance Levy Category 14 (Annual 0.0137 Cents In The A R V \$) @ P/F 1.110153	13.65
<b>Total</b>	<b>391.35</b>

### State Government Charges

Emergency Management Levy - Group 2	58.85
<b>Total</b>	<b>58.85</b>

## 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.



Dedicated to a better Brisbane

BRISBANE CITY COUNCIL ABN 72 002 765 795

Rate Account

Mailing Code EMAIL  
Property Location 21/649 MAIN ST  
KANGAROO POINT  
Issue Date 5 Jan 2023

Bill number  
5000 1043 0013 034

Bill number including donation  
5800 1043 0013 034

Enquiries  
(07) 3403 8888  
24 hours 7 days

Account Period  
1 Jan 2023 - 31 Mar 2023



500010430013034/E-1/S-1/I-1  
THE WHITING FAMILY PENSION FUND  
C/- SOMEMA PTY LTD  
AS TRUSTEES  
11 SWEETAPPLE PLACE  
MANLY WEST QLD 4179

Donate to the  
Lord Mayor's  
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(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

6 Feb 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



\*439 580010430013034



Biller Code: 319186  
Ref: 5800 0000 2338 356  
Amt: \$465.20 by 6 Feb 2023

Excluding Lord Mayor's Charitable Trust \$15 donation



\*439 500010430013034



Biller Code: 78550  
Ref: 5000 0000 2338 356  
Amt: \$450.20 by 6 Feb 2023

Pay using your smartphone



THE WHITING FAMILY PENSION  
FUND

Due Date

6 Feb 2023

50

Gross Amount

\$450.20

Nett Amount

\$450.20

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## Property Details

<b>Owner</b>	<b>THE WHITING FAMILY PENSION FUND</b>	
<b>Property Location</b>	<b>21/649 MAIN ST KANGAROO POINT</b>	
<b>Real Property Description</b>	<b>L.21 BUP.13143 PAR STH BRISBANE 5/134</b>	
Valuation effective from	1 Jul 2020	\$182,836
	1 Jul 2021	\$182,836
	1 Jul 2022	\$182,836
Average Rateable Valuation (A R V)		\$182,836

## Account Details

Account Number 5000 0000 2338 356

<b>Opening Balance</b>		
Closing Balance Of Last Bill	450.20	
Payment Received - 04-Nov-2022	450.20	CR
<b>Total</b>	<b>0.00</b>	

**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) 1.110153	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 1.110153	9.55
Environmental Mgt Compliance Levy Category 14 (Annual 0.0137 Cents In The A R V \$) @ P/F 1.110153	13.65
<b>Total</b>	<b>391.35</b>

### State Government Charges

Emergency Management Levy - Group 2	58.85
<b>Total</b>	<b>58.85</b>

## Other Information

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Dedicated to a better Brisbane

BRISBANE CITY COUNCIL ABN 72 002 765 795

Rate Account

Mailing Code EMAIL  
Property Location 21/649 MAIN ST  
KANGAROO POINT  
Issue Date 5 Oct 2022

Bill number  
5000 1042 4640 722

Bill number including donation  
5800 1042 4640 722

Enquiries  
(07) 3403 8888  
24 hours 7 days

Account Period  
1 Oct 2022 - 31 Dec 2022



500010424640722/E-1/S-1/I-1  
THE WHITING FAMILY PENSION FUND  
C/- SOMEMA PTY LTD  
AS TRUSTEES  
11 SWEETAPPLE PLACE  
MANLY WEST QLD 4179

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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

4 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

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



\*439 580010424640722



Biller Code: 319186  
Ref: 5800 0000 2338 356  
Amt: \$465.20 by 4 Nov 2022

Excluding Lord Mayor's Charitable Trust \$15 donation



\*439 500010424640722



Biller Code: 78550  
Ref: 5000 0000 2338 356  
Amt: \$450.20 by 4 Nov 2022

Pay using your smartphone



THE WHITING FAMILY PENSION  
FUND

Due Date

4 Nov 2022

50

Gross Amount

\$450.20

Nett Amount

\$450.20

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## Property Details

<b>Owner</b>	<b>THE WHITING FAMILY PENSION FUND</b>	
<b>Property Location</b>	<b>21/649 MAIN ST KANGAROO POINT</b>	
<b>Real Property Description</b>	<b>L.21 BUP.13143 PAR STH BRISBANE 5/134</b>	
Valuation effective from	1 Jul 2020	\$182,836
	1 Jul 2021	\$182,836
	1 Jul 2022	\$182,836
Average Rateable Valuation (A R V)		\$182,836

## Account Details

Account Number 5000 0000 2338 356

<b>Opening Balance</b>		
Closing Balance Of Last Bill	450.20	
Payment Received - 04-Aug-2022	450.20	CR
<b>Total</b>	<b>0.00</b>	

**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) 1.110153	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 1.110153	9.55
Environmental Mgt Compliance Levy Category 14 (Annual 0.0137 Cents In The A R V \$) @ P/F 1.110153	13.65
<b>Total</b>	<b>391.35</b>

### State Government Charges

Emergency Management Levy - Group 2	58.85
<b>Total</b>	<b>58.85</b>

## Other Information

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# Account Statement



THE WHITING FAMILY PENSION FUND  
C/- SOMEMA PTY LTD  
AS TRUSTEES  
11 SWEETAPPLE PLACE  
MANLY WEST QLD 4179

Customer Reference: 10276379

Property Location: 21/649 MAIN STREET  
KANGAROO POINT 4169

## ACCOUNT SUMMARY

OPENING BALANCE (\$)	TOTAL CREDITS (\$)	TOTAL DEBITS (\$)	CLOSING BALANCE (\$)
0.00	1,114.87	1,114.87	0.00

## Details of your Account

Statement Period 20 Jun 2022 To 06 Nov 2023

Date	Description of Transaction	Debit (\$)	Credit (\$)	Balance (\$)
20 Jun 2022	Opening Balance			0.00
29 Jun 2022	TIER 1 USAGE	18.31		18.31
29 Jun 2022	STATE BULK WATER CHARGE	70.62		88.93
29 Jun 2022	WATER SERVICE CHARGE	74.52		163.45
29 Jun 2022	SEWERAGE SERVICE CHARGE	177.90		341.35
28 Jul 2022	DOMESTIC PAYMENT FILE RECEIPT		341.35	0.00
07 Sep 2022	TIER 1 USAGE	2.54		2.54
07 Sep 2022	TIER 1 USAGE	9.80		12.34
07 Sep 2022	STATE BULK WATER CHARGE	9.82		22.16
07 Sep 2022	STATE BULK WATER CHARGE	37.49		59.65
07 Sep 2022	WATER SERVICE CHARGE	9.72		69.37
07 Sep 2022	WATER SERVICE CHARGE	37.40		106.77
07 Sep 2022	SEWERAGE SERVICE CHARGE	23.20		129.97
07 Sep 2022	SEWERAGE SERVICE CHARGE	89.20		219.17
07 Oct 2022	DOMESTIC PAYMENT FILE RECEIPT		219.17	0.00
01 Dec 2022	TIER 1 USAGE	15.87		15.87
01 Dec 2022	STATE BULK WATER CHARGE	60.70		76.57
01 Dec 2022	WATER SERVICE CHARGE	58.11		134.68
01 Dec 2022	SEWERAGE SERVICE CHARGE	138.59		273.27



## Account Statement



Date	Description of Transaction	Debit (\$)	Credit (\$)	Balance (\$)
30 Dec 2022	DOMESTIC PAYMENT FILE RECEIPT		273.27	0.00
06 Mar 2023	TIER 1 USAGE	14.67		14.67
06 Mar 2023	STATE BULK WATER CHARGE	56.15		70.82
06 Mar 2023	WATER SERVICE CHARGE	62.12		132.94
06 Mar 2023	SEWERAGE SERVICE CHARGE	148.14		281.08
10 Mar 2023	TIER 1 USAGE		14.67	266.41
10 Mar 2023	STATE BULK WATER CHARGE		56.15	210.26
10 Mar 2023	WATER SERVICE CHARGE		62.12	148.14
10 Mar 2023	SEWERAGE SERVICE CHARGE		148.14	0.00
10 Mar 2023	Closing Balance			0.00

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



QUUR37\_A4B/E-1/S-1/I-1/

THE WHITING FAMILY PENSION FUND  
C/- SOMEMA PTY LTD  
AS TRUSTEES  
11 SWEETAPPLE PLACE  
MANLY WEST QLD 4179

**Property Location:** 21  
649 MAIN STREET  
KANGAROO POINT 4169

Customer reference number	10 1027 6379 0000 3
Bill number	1027 6379 86
Date issued	22/06/2022
<b>Total due</b>	<b>\$341.35</b>
<b>Current charges due date</b>	<b>29/07/2022</b>

**Your water usage**

Water usage (kL)	21.86
Days charged	115

*Average daily water usage (litres)*

Current period	190
Same period last year	163

**Account Summary** Period 21/02/2022 - 15/06/2022

**Your Last Account**

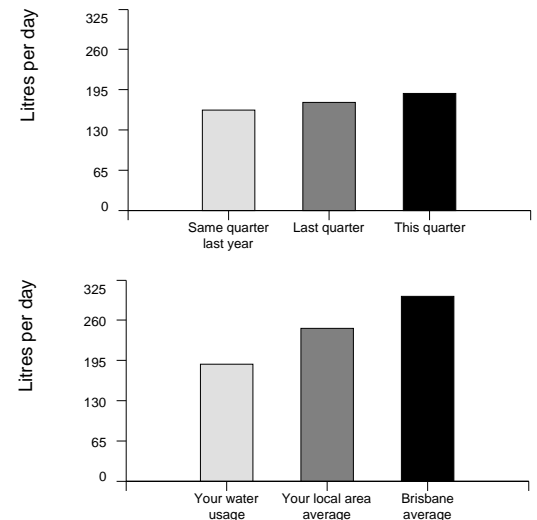
Amount Billed	\$258.62
Amount Paid	\$258.62CR

**Your Current Account**

Balance	\$0.00
Current Charges	\$341.35

**Total Due** **\$341.35**

*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 OR FLOODS AND EXPERIENCING DIFFICULTY PAYING BILLS? WE'RE HERE TO HELP.**

Scan for more information on our Urban Assist program.



**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

**YOUR CHARGES for 21/02/2022 - 15/06/2022 (115 days)****Your meter readings**

Serial Number	Read Date	Reading	Usage	Comment
CDA2001004	21/02/2022	2019		
	16/06/2022	2605	586kL	
Boundary Meter	Your share percentage is 3.730000			Your share of usage is 21.86

**Water Usage****State bulk water price**

State Bulk Water Charge 2021/22	21.86kL @ \$3.231000/kL	\$70.62
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**Urban Utilities distributor-retailer price**

Tier 1 usage 2021/22	21.86kL @ \$0.838000/kL	\$18.31
<b>Subtotal</b>		<b>\$88.93</b>

**Water Services****Urban Utilities water service charge**

Water service charge 2021/22	115 days	\$74.52
<b>Subtotal</b>		<b>\$74.52</b>

**Sewerage Services****Urban Utilities sewerage service charge**

Sewerage service charge 2021/22	115 days	\$177.90
<b>Subtotal</b>		<b>\$177.90</b>

**Water usage** **\$88.93****Water services** **\$74.52****Sewerage services** **\$177.90****Your total charges 21/02/2022 - 15/06/2022** **\$341.35**

Customer ref. no. 10 1027 6379 0000 3

21  
649 MAIN STREET  
KANGAROO POINT 4169**Your usage was 21.86 kilolitres.****That's an average of 190 litres per day.****WE'RE HERE TO HELP**

As an essential service provider, we're here to help during challenging times. If your property was affected by extreme weather or floods earlier this year and you're experiencing difficulty paying your bills, please get in touch with us to discuss your circumstances. We'll work with you to get you back on track again. Scan below for more information on our Urban Assist program.

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**Water and Sewerage Account**  
In Person / Mail Payment Advice  
Name: THE WHITING FAMILY  
PENSION FUND



Billers Code: 112144  
Ref: 10 1027 6379 0000 3



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\*4001 101027637900003



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



Current charges due date

29/07/2022

For Credit **Urban Utilities**

Trans Code

831

User ID

066840

Customer Reference No.

101027637900003

Teller Stamp &amp; Initials

Date

Cash

Cheques

Total Due

\$

341.35

+757+

QUUR69\_A4B/E-1/S-1/I-1/

THE WHITING FAMILY PENSION FUND  
C/- SOMEMA PTY LTD  
AS TRUSTEES  
11 SWEETAPPLE PLACE  
MANLY WEST QLD 4179

**Property Location:** 21  
649 MAIN STREET  
KANGAROO POINT 4169

Customer reference number	10 1027 6379 0000 3
Bill number	1027 6379 87
Date issued	31/08/2022
<b>Total due</b>	<b>\$219.17</b>
<b>Current charges due date</b>	<b>07/10/2022</b>

**Your water usage**

Water usage (kL)	14.40
Days charged	71

**Average daily water usage (litres)**

Current period	203
Same period last year	198

**Account Summary** Period 16/06/2022 - 25/08/2022

**Your Last Account**

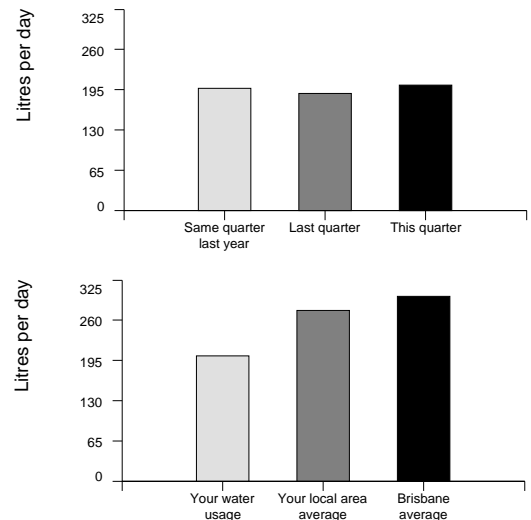
Amount Billed	\$341.35
Amount Paid	\$341.35CR

**Your Current Account**

Balance	\$0.00
Current Charges	\$219.17

<b>Total Due</b>	<b>\$219.17</b>
------------------	-----------------

*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*



**Payment options**



**Direct debit**  
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More info: [www.bpay.com.au](http://www.bpay.com.au)  
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Amount paid

Date paid

Receipt number



**YOUR CHARGES for 16/06/2022 - 25/08/2022 (71 days)****Your meter readings**

Serial Number	Read Date	Reading	Usage	Comment
CDA2001004	16/06/2022	2605		
	26/08/2022	2991	386kL	
Boundary Meter	Your share percentage is 3.730000			Your share of usage is 14.40

**Water Usage****State bulk water price**

State Bulk Water Charge 2021/22	3.04kL @ \$3.231000/kL	\$9.82
State Bulk Water Charge 2022/23	11.36kL @ \$3.301000/kL	\$37.49

**Urban Utilities distributor-retailer price**

Tier 1 usage 2021/22	3.04kL @ \$0.838000/kL	\$2.54
Tier 1 usage 2022/23	11.36kL @ \$0.863000/kL	\$9.80
<b>Subtotal</b>		<b>\$59.65</b>

**Water Services****Urban Utilities water service charge**

Water service charge 2021/22	15 days	\$9.72
This charge is for the period 16/06/2022 to 30/06/2022		
Water service charge 2022/23	56 days	\$37.40
This charge is for the period 01/07/2022 to 25/08/2022		
<b>Subtotal</b>		<b>\$47.12</b>

**Sewerage Services****Urban Utilities sewerage service charge**

Sewerage service charge 2021/22	15 days	\$23.20
This charge is for the period 16/06/2022 to 30/06/2022		
Sewerage service charge 2022/23	56 days	\$89.20
This charge is for the period 01/07/2022 to 25/08/2022		
<b>Subtotal</b>		<b>\$112.40</b>

**Water usage****\$59.65****Water services****\$47.12****Sewerage services****\$112.40****Your total charges 16/06/2022 - 25/08/2022****\$219.17**

Customer ref. no. 10 1027 6379 0000 3

21  
649 MAIN STREET  
KANGAROO POINT 4169**Your usage was 14.40 kilolitres.****That's an average of 203 litres per day.****FY23 PRICES  
APPLY FROM  
FRIDAY  
1 JULY 2022**Scan the QR code for more information or see *Pipeline***INTERPRETER SERVICE 13 14 50**

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

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**Water and Sewerage Account**  
In Person / Mail Payment Advice  
Name: THE WHITING FAMILY  
PENSION FUNDBillers Code: 112144  
Ref: 10 1027 6379 0000 3

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\*4001 101027637900003

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

Current charges due date

07/10/2022

For Credit **Urban Utilities**

Trans Code

831

User ID

066840

Customer Reference No.

101027637900003

Teller Stamp  
& Initials

Date

Cash

Cheques

Total Due

\$

219.17

+757+

QUUR72\_A4B/E-1/S-1/I-1/

THE WHITING FAMILY PENSION FUND  
C/- SOMEMA PTY LTD  
AS TRUSTEES  
11 SWEETAPPLE PLACE  
MANLY WEST QLD 4179

**Property Location:** 21  
649 MAIN STREET  
KANGAROO POINT 4169

Customer reference number	10 1027 6379 0000 3
Bill number	1027 6379 88
Date issued	24/11/2022
<b>Total due</b>	<b>\$273.27</b>
<b>Current charges due date</b>	<b>31/12/2022</b>

**Your water usage**

Water usage (kL)	18.39
Days charged	87

*Average daily water usage (litres)*

Current period	211
Same period last year	155

**Account Summary** Period 26/08/2022 - 20/11/2022

**Your Last Account**

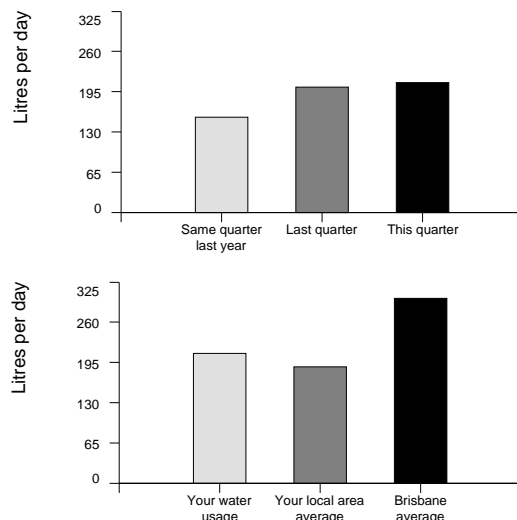
Amount Billed	\$219.17
Amount Paid	\$219.17CR

**Your Current Account**

Balance	\$0.00
Current Charges	\$273.27

<b>Total Due</b>	<b>\$273.27</b>
------------------	-----------------

*If full payment is not received by the due date, a compounding interest of 8.17% per annum will accrue daily on any amount owing.*





# WATERTALK IS HERE

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



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Amount paid

Date paid

Receipt number

**YOUR CHARGES for 26/08/2022 - 20/11/2022 (87 days)****Your meter readings**

Serial Number	Read Date	Reading	Usage	Comment
CDA2001004	26/08/2022	2991		
	21/11/2022	3484	493KL	
Boundary Meter	Your share percentage is 3.730000			Your share of usage is 18.39

**Water Usage****State bulk water price**

State Bulk Water Charge 2022/23	18.39KL @ \$3.301000/KL	\$60.70
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**Urban Utilities distributor-retailer price**

Tier 1 usage 2022/23	18.39KL @ \$0.863000/KL	\$15.87
<b>Subtotal</b>		<b>\$76.57</b>

**Water Services****Urban Utilities water service charge**

Water service charge 2022/23	87 days	\$58.11
<b>Subtotal</b>		<b>\$58.11</b>

**Sewerage Services****Urban Utilities sewerage service charge**

Sewerage service charge 2022/23	87 days	\$138.59
<b>Subtotal</b>		<b>\$138.59</b>

**Water usage \$76.57****Water services \$58.11****Sewerage services \$138.59****Your total charges 26/08/2022 - 20/11/2022 \$273.27**

Customer ref. no. 10 1027 6379 0000 3

21  
649 MAIN STREET  
KANGAROO POINT 4169**Your usage was 18.39 kilolitres.****That's an average of 211 litres per day.****WANT TO TALK WATER?**

WaterTalk is a new online community hub where you can have your say on the future of water in our region.

Scan below to join the conversation.

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**Water and Sewerage Account**  
 In Person / Mail Payment Advice  
 Name: THE WHITING FAMILY  
 PENSION FUND



Billers Code: 112144  
 Ref: 10 1027 6379 0000 3



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\*4001 101027637900003



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



Current charges due date

31/12/2022

For Credit **Urban Utilities**

Trans Code

831

User ID

066840

Customer Reference No.

101027637900003

Teller Stamp &amp; Initials

Date

Cash

Cheques

Total Due

\$

273.27

+757+



QUUR52\_A4B/E-1/S-1/I-1/

THE WHITING FAMILY PENSION FUND  
C/- SOMEMA PTY LTD  
AS TRUSTEES  
11 SWEETAPPLE PLACE  
MANLY WEST QLD 4179

**Property Location:** 21  
649 MAIN STREET  
KANGAROO POINT 4169

Customer reference number	10 1027 6379 0000 3
Bill number	1027 6379 89
Date issued	27/02/2023
<b>Total due</b>	<b>\$281.08</b>
<b>Current charges due date</b>	<b>05/04/2023</b>

**Your water usage**

Water usage (kL)	17.01
Days charged	93

*Average daily water usage (litres)*

Current period	183
Same period last year	175

**Account Summary** Period 21/11/2022 - 21/02/2023

**Your Last Account**

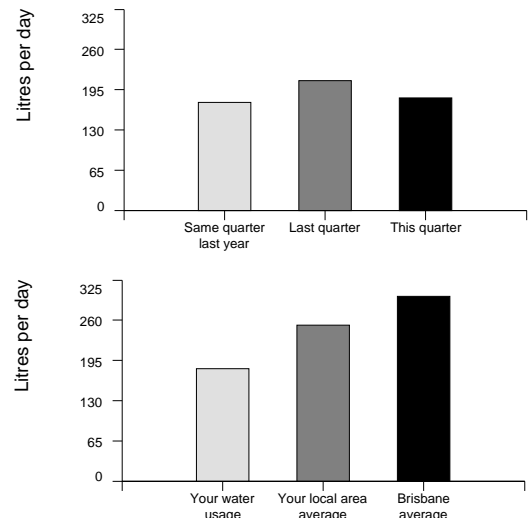
Amount Billed	\$273.27
Amount Paid	\$273.27CR

**Your Current Account**

Balance	\$0.00
Current Charges	\$281.08

<b>Total Due</b>	<b>\$281.08</b>
------------------	-----------------

*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.*





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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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Amount paid

Date paid

Receipt number

**YOUR CHARGES for 21/11/2022 - 21/02/2023 (93 days)****Your meter readings**

Serial Number	Read Date	Reading	Usage	Comment
CDA2001004	21/11/2022	3484		
	22/02/2023	3940	456kL	
Boundary Meter	Your share percentage is 3.730000			Your share of usage is 17.01

**Water Usage****State bulk water price**

State Bulk Water Charge 2022/23	17.01kL @ \$3.301000/kL	\$56.15
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**Urban Utilities distributor-retailer price**

Tier 1 usage 2022/23	17.01kL @ \$0.863000/kL	\$14.67
<b>Subtotal</b>		<b>\$70.82</b>

**Water Services****Urban Utilities water service charge**

Water service charge 2022/23	93 days	\$62.12
<b>Subtotal</b>		<b>\$62.12</b>

**Sewerage Services****Urban Utilities sewerage service charge**

Sewerage service charge 2022/23	93 days	\$148.14
<b>Subtotal</b>		<b>\$148.14</b>

<b>Water usage</b>	<b>\$70.82</b>
--------------------	----------------

<b>Water services</b>	<b>\$62.12</b>
-----------------------	----------------

<b>Sewerage services</b>	<b>\$148.14</b>
--------------------------	-----------------

<b>Your total charges 21/11/2022 - 21/02/2023</b>	<b>\$281.08</b>
---------------------------------------------------	-----------------

Customer ref. no. 10 1027 6379 0000 3

21  
649 MAIN STREET  
KANGAROO POINT 4169



**Your usage was  
17.01 kilolitres.**

**That's an average of 183  
litres per day.**



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BILLS CONVENIENT, QUICK  
AND HASSLE-FREE**

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MyAccount in real-time.

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and never  
worry about  
missing a  
payment again.

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

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**Water and Sewerage Account**  
In Person / Mail Payment Advice  
Name: THE WHITING FAMILY  
PENSION FUND



Billers Code: 112144  
Ref: 10 1027 6379 0000 3



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



Date  
/ /

Cash  
/

Cheques  
/

Total Due

\$ 281 .08

+757+

Current charges due date

05/04/2023

For Credit **Urban Utilities**

Trans Code

831

User ID

066840

Customer Reference No.

101027637900003

**THE QUARTERMAIN CTS 2505**

ABN: 54568227018

649 Main Street

KANGAROO POINT QLD 4169

Accounts enquiries: (07) 3917 6300

Accounts email: accounts.brisbane@whittles.com.au

Your account number

**SOME00**

Date of issue

**23 May 2022**

Total amount payable

**\$602.00**

New charges due for payment

**1 Jul 2022****TAX INVOICE**

Somema Pty Ltd ATF The Whiting Family Pension  
Fund  
11 Sweetapple Place  
MANLY WEST QLD 4179

Property Address

Lot 21, 649 Main Street  
KANGAROO POINT QLD 4169

Lot number

**21**

Unit number

**21**

Details	Period	Amount	GST Incl	Total
Admin Fund Contributions	01/07/22 to 30/09/22	600.00	0.00	600.00
Sinking Fund Contributions	01/07/22 to 30/09/22	2.00	0.00	2.00
				<b>602.00</b>

TOTAL DUE IF PAID BY 01/07/22 (Includes GST of \$0.00) **\$602.00**



DEFT Reference Number

3052163190211

Date due

1 Jul 2022

Amount due

\$602.00

Plan: 002505

Lot: 00021

Account: SOME00



\*496 305216319 0211

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1300 301 090

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Visit [www.deft.com.au](http://www.deft.com.au) to make a secure credit card payment over the Internet. Payments by credit cards will attract a surcharge.



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Register at [www.deft.com.au](http://www.deft.com.au) to setup Biller or Customer initiated direct debit payments from your nominated bank account or credit card.



BPAY  
Biller code: 96503

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DEFT Payment Systems

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DEFT Payment Systems GPO Box 141 BRISBANE QLD 4001

+305216319 0211&lt;

000060200&lt;4+

**THE QUARTERMAIN CTS 2505**

ABN: 54568227018

649 Main Street

KANGAROO POINT QLD 4169

Accounts enquiries: (07) 3917 6300

Accounts email: accounts.brisbane@whittles.com.au

Your account number

**SOME00**

Date of issue

**9 Dec 2022**

Total amount payable

**\$602.00**

New charges due for payment

**9 Jan 2023****TAX INVOICE**

Somema Pty Ltd ATF The Whiting Family Pension  
Fund  
11 Sweetapple Place  
MANLY WEST QLD 4179

Property Address

Lot 21,649 Main Street  
KANGAROO POINT QLD 4169

Lot number

**21**

Unit number

**21**

Details	Period	Amount	GST Incl	Total
Admin Fund Contributions	01/01/23 to 31/03/23	600.00	0.00	600.00
Sinking Fund Contributions	01/01/23 to 31/03/23	2.00	0.00	2.00
				<b>602.00</b>

TOTAL DUE IF PAID BY 09/01/23 (Includes GST of \$0.00)

**\$602.00**

DEFT Reference Number

3052163190211

Date due

9 Jan 2023

Amount due

**\$602.00**

Plan: 002505

Lot: 00021

Account: SOME00



\*496 305216319 0211

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Phone  
1300 301 090

Call this number to pay by credit card using a land line or mobile phone. Payments by credit cards will attract a surcharge.



Credit Card  
[www.deft.com.au](http://www.deft.com.au)

Visit [www.deft.com.au](http://www.deft.com.au) to make a secure credit card payment over the Internet. Payments by credit cards will attract a surcharge.



Direct Debit  
[www.deft.com.au](http://www.deft.com.au)

Register at [www.deft.com.au](http://www.deft.com.au) to setup Biller or Customer initiated direct debit payments from your nominated bank account or credit card.



BPAY  
Biller code: 96503

Contact your financial institution to make a payment from your cheque, savings or credit card. Please use your DEFT Reference number when making your payment.



Australia Post

Present this bill at any Post Office to make cheque or EFTPOS payments.



Cheque Payable to  
DEFT Payment Systems

By post: Send a cheque with this slip by mail to:  
DEFT Payment Systems GPO Box 141 BRISBANE QLD 4001

+305216319 0211&lt;


000060200&lt;4+



## Electricity (Closed)

A-207BA47E

F 21, 649 MAIN ST, KANGAROO POINT, QLD 4169

Account balance 

\$0.00

[Payment settings](#)

[Make a payment](#)

### Bills

### Payments

#### Bill period

#### Amount

30 Jan 23 – 27 Feb 23

\$116.68



25 Oct 22 – 29 Jan 23

\$204.81



27 Jul 22 – 24 Oct 22

\$13.25 CR



27 Apr 22 – 26 Jul 22

\$129.62



28 Jan 22 – 26 Apr 22

\$224.72



27 Oct 21 – 27 Jan 22

\$306.54



28 Jul 21 – 26 Oct 21

-



29 Apr 21 – 27 Jul 21

-



29 Jan 21 – 28 Apr 21

-



28 Oct 20 – 28 Jan 21

-





Electricity (Closed)

A-207BA47E

F 21, 649 MAIN ST, KANGAROO POINT, QLD 4169

Account balance

\$0.00

Payment settings

Make a payment

Bills

Payments

Date	Payment type	Amount
16 Mar 23	BPAY	\$116.68
22 Feb 23	BPAY	\$204.81
19 Aug 22	BPAY	\$129.62
25 May 22	BPAY	\$224.72
18 Feb 22	BPAY	\$306.54
19 May 21	BPAY	\$232.95
19 May 21	BPAY	\$232.95
17 Feb 21	BPAY	\$190.81
16 Nov 20	BPAY	\$97.80
14 Aug 20	BPAY	\$36.40