

Meland Family SF

Transactions: Property Expenses - Meland Family Superannuation Fund

Date Range: 01/07/2021 to 30/06/2022

Property Expenses

	Date	Narrative	Debit	Credit	Balance	Quantity
Agents Management Fee						
Direct Property						
7/109 - Musgrave Road, Red Hill						
01/07/2021	Opening Balance		\$	0.00	\$ 0.00	Cr
30/06/2022	Residential Management Fee	\$	1,307.37	\$	1,307.37	Dr
Total 7/109 - Musgrave Road, Red Hill			\$ 1,307.37	\$ 0.00	\$ 1,307.37	Dr
Total Direct Property			\$ 1,307.37	\$ 0.00	\$ 1,307.37	Dr
Total Agents Management Fee			\$ 1,307.37	\$ 0.00	\$ 1,307.37	Dr
Body Corporate						
Direct Property						
7/109 - Musgrave Road, Red Hill						
01/07/2021	Opening Balance		\$	0.00	\$ 0.00	Cr
30/07/2021	Withdrawal Online 0754315 Bpay Deft Payme	\$	674.40	pg#3	\$ 674.40	Dr
01/11/2021	Withdrawal Online 8466160 Bpay Hartley's	\$	674.40	pg#4 - 5	\$ 1,348.80	Dr
17/06/2022	Withdrawal Online 5540268 Bpay Deft Payme	\$	582.10		\$ 1,930.90	Dr
17/06/2022	Withdrawal Mobile 3913197 Bpay Deft Payme	\$	2,324.14		\$ 4,255.04	Dr
Total 7/109 - Musgrave Road, Red Hill			\$ 4,255.04	\$ 0.00	\$ 4,255.04	Dr
Total Direct Property			\$ 4,255.04	\$ 0.00	\$ 4,255.04	Dr
Total Body Corporate			\$ 4,255.04	\$ 0.00	\$ 4,255.04	Dr
Council Rates						
Direct Property						
7/109 - Musgrave Road, Red Hill						
01/07/2021	Opening Balance		\$	0.00	\$ 0.00	Cr
13/08/2021	Withdrawal Online 6451341 Bpay Bcc Rates	\$	431.71	pg#6 - 10	\$ 431.71	Dr
01/11/2021	Withdrawal Online 8468948 Bpay Rates	\$	430.10		\$ 861.81	Dr
01/02/2022	Withdrawal Mobile 6622369 Bpay Bcc Rates	\$	430.40		\$ 1,292.21	Dr
02/06/2022	Withdrawal Online 7819192 Bpay Rates	\$	430.40		\$ 1,722.61	Dr
Total 7/109 - Musgrave Road, Red Hill			\$ 1,722.61	\$ 0.00	\$ 1,722.61	Dr
Total Direct Property			\$ 1,722.61	\$ 0.00	\$ 1,722.61	Dr
Total Council Rates			\$ 1,722.61	\$ 0.00	\$ 1,722.61	Dr
Repairs Maintenance						
Direct Property						
7/109 - Musgrave Road, Red Hill						
01/07/2021	Opening Balance		\$	0.00	\$ 0.00	Cr
30/06/2022	smoke alarm - inspection fee	\$	347.85	E3a	\$ 347.85	Dr
Total 7/109 - Musgrave Road, Red Hill			\$ 347.85		\$ 347.85	Dr
Total Direct Property			\$ 347.85		\$ 347.85	Dr
Total Repairs Maintenance			\$ 347.85	\$ 0.00	\$ 347.85	Dr
Sundry Expenses						
Direct Property						
7/109 - Musgrave Road, Red Hill						
01/07/2021	Opening Balance		\$	0.00	\$ 0.00	Cr
30/06/2022	Sundry Expenses	\$	66.00		\$ 66.00	Dr
Total 7/109 - Musgrave Road, Red Hill			\$ 66.00	\$ 0.00	\$ 66.00	Dr
Total Direct Property			\$ 66.00	\$ 0.00	\$ 66.00	Dr
Total Sundry Expenses			\$ 66.00	\$ 0.00	\$ 66.00	Dr
Water Rates						
Direct Property						
7/109 - Musgrave Road, Red Hill						
01/07/2021	Opening Balance		\$	0.00	\$ 0.00	Cr
30/08/2021	Withdrawal Online 9221302 Bpay QLD Urban	\$	228.40	pg#11 - 12	\$ 228.40	Dr
17/11/2021	Withdrawal Online 6956161 Bpay Urban Util	\$	235.62		\$ 464.02	Dr

10/03/2022	Withdrawal Online 9185079 Bpay QLD Urban	\$	252.16		\$	716.18	Dr
19/05/2022	Bpya Urban	\$	229.19		\$	945.37	Dr
Total 7/109 - Musgrave Road, Red Hill		\$	945.37	\$	0.00	\$	945.37 Dr
Total Direct Property		\$	945.37	\$	0.00	\$	945.37 Dr
Total Water Rates		\$	945.37	\$	0.00	\$	945.37 Dr
Total Property Expenses		\$	8,644.24	\$	0.00	\$	8,644.24 Dr

pg#13-14

Client Spreadsheet FY2022

<u>Meland Family Super Fund A/C No. 117411</u>					
Date	Amount	Paid To	Details	Income	
11/07/2021	\$ 728.66	Westpac	Life Insurance	\$ 730.00	
10/08/2021	\$ 728.66	Westpac	Life Insurance	\$ 730.00	
10/09/2021	\$ 728.66	Westpac	Life Insurance	\$ 730.00	
10/10/2021	\$ 728.66	Westpac	Life Insurance	\$ 730.00	
10/11/2021	\$ 728.66	Westpac	Life Insurance	\$ 730.00	
10/12/2021	\$ 728.66	Westpac	Life Insurance	\$ 730.00	
10/01/2022	\$ 728.66	Westpac	Life Insurance	\$ 730.00	
10/02/2022	\$ 728.66	Westpac	Life Insurance	\$ 730.00	
10/03/2022		Westpac	Life Insurance		
10/04/2022		Westpac	Life Insurance		
10/05/2022		Westpac	Life Insurance		
10/06/2022		Westpac	Life Insurance		
<u>Meland Super Pty Ltd Account No. 343605</u>					
Date	Amount	Paid To	Details	Income	Monthly Net Deposit
10/07/2021	\$ 730.00	Westpac	Life Insurance		
30/07/2021	\$ 674.40	Hartleys	Body Corporate		
			Rent 1/7/21-11/8/21	\$ 1,800.00	\$ 1,547.00
	\$ 148.50	Harcourts	Management Fee		
	\$ 5.50	Harcourts	Sundry Fee		
	\$ 99.00	Smoke Alarm Solutions	Annual Smoke Alarm Service		
9/08/2021	\$ 730.00	Westpac	Life Insurance		
13/08/2021	\$ 431.71	BCC	Rates		
30/08/2021	\$ 228.40	Urban Utilities	Water		
31/08/2021			Rent 12/8/21-8/9/21	\$ 1,200.00	\$ 1,095.50
	\$ 99.00	Harcourts	Management Fee		
	\$ 5.50	Harcourts	Sundry Fee		
10/09/2021	\$ 730.00	Westpac	Life Insurance		
10/10/2021	\$ 730.00	Westpac	Life Insurance		
10/11/2021	\$ 730.00	Westpac	Life Insurance		
10/12/2021	\$ 730.00	Westpac	Life Insurance		
10/01/2022	\$ 730.00	Westpac	Life Insurance		
10/02/2022	\$ 730.00	Westpac	Life Insurance		



Hartley's
Body Corporate Management

PO Box 111 CORINDA QLD 4075
ABN 68613005182
Ph: (07) 3379 7455 Fax: (07) 33797499
info@hbcm.co

Meland Family Pty LTd atf The Security Trust
PO Box 138
THE GAP QLD 4061

Invoice
ABN: 27800764251

Date of Notice: **27/09/2021**

UCE: 2

UIE: 1

Body Corporate and Community Management Act 1997
NOTICE OF CONTRIBUTIONS

CONFEDERATE ON MUSGRAVE C.T.S 29534, Lot 7, Unit 7, 109 Musgrave Road, RED HILL QLD 4059

Details	Admin	Sinking	Int/Disc	Due Date	Total
Standard Levy Contribution Schedule (01/11/21 - 31/01/22)	\$350.00	\$350.00	-\$140.00	01/11/2021	\$560.00
Standard Levy Insurance Schedule (01/11/21 - 31/01/22)	\$143.00	\$0.00	-\$28.60	01/11/2021	\$114.40
				Total if Paid by Due Date \$674.40	
No GST has been charged.				Total if not Paid by Due Date \$843.00	
Total if paying at an Australia Post Office				\$677.15	

If you are currently experiencing financial hardship due to the COVID-19 pandemic please submit a request online <https://www.hbcm.co/resources-forms/levy-payment-financial-hardship-form/>

Page 1 of 1



Hartley's Body Corporate Management
*Payments by phone or Internet from your cheque or savings account require registration. Please complete a Customer Initiated Direct Debit registration form available at www.deft.com.au or call 1800 672 162. Payments by Credit Card do not require registration and a surcharge may apply.

Pay over the Internet from your Credit Card or pre-registered bank account at www.deft.com.au.

Pay by phone from your Credit Card or *pre-registered bank account, Call 1300 30 10 90 or Int ++612 8232 7395

Pay by mailing this payment slip with your Cheque to:
DEFT Payment Systems
GPO Box 141, Brisbane QLD 4001



Billers Code: 96503
Ref: 264777707 131884

Contact your financial institution to make a BPAY payment from your cheque or savings account.



Pay in person at any Australia Post Office, using Cash, Cheque or EFTPOS
Payments made at Australia Post will incur a \$2.75 DEFT processing fee

Account: Confederate on Musgrave CTS 29534
Owner: Meland Family Pty LTd atf The Security Trust
Lot No: 7

All Cheques must be made payable to:
Confederate on Musgrave CTS 29534

Total Due \$674.40



*442 264777707 131884

DEFT Reference Number: 264777707 131884

+264777707 131884

<

000067440<4+

Meland Family Pty LTd atf The Security Trust
 PO Box 138
 THE GAP QLD 4061

Invoice
ABN: 27800764251

Date of Notice: **16/06/2022**

UCE: 2 UIE: 1

Body Corporate and Community Management Act 1997
REMINDER - NOTICE OF CONTRIBUTIONS

CONFEDERATE ON MUSGRAVE C.T.S 29534, Lot 7, Unit 7, 109 Musgrave Road, RED HILL QLD 4059


Details	Admin	Sinking	Int/Disc	Due Date	Total
Standard Levy Contribution Schedule (01/02/22 - 30/04/22)	\$226.88	\$952.08	\$0.00	30/05/2022	\$1,178.96
Standard Levy Contribution Schedule (01/05/22 - 31/07/22)	\$226.88	\$952.08	\$0.00	30/05/2022	\$1,178.96
Standard Levy Insurance Contribution (01/02/22 - 30/04/22)	\$273.66	\$0.00	\$0.00	30/05/2022	\$273.66
Standard Levy Insurance Contribution (01/05/22 - 31/07/22)	\$273.66	\$0.00	\$0.00	30/05/2022	\$273.66
Total Amount Due \$2,905.24					
No GST has been charged.					


amount paid = \$582.10 + \$2,324.14 = \$2,906.24


Page 1 of 1



Hartley's Body Corporate Management
 *Payments by phone or Internet from your cheque or savings account require registration. Please complete a Customer Initiated Direct Debit registration form available at www.deft.com.au or call 1800 672 162. Payments by Credit Card do not require registration and a surcharge may apply.

 Pay over the Internet from your Credit Card or pre-registered bank account at www.deft.com.au.

 Pay by phone from your Credit Card or *pre-registered bank account, Call 1300 30 10 90 or Int ++612 8232 7395

 Pay by mailing this payment slip with your Cheque to:
 DEFT Payment Systems
 GPO Box 141, Brisbane QLD 4001



Billers Code: 96503
Ref: 264777707 131884

Contact your financial institution to make a BPAY payment from your cheque or savings account.



Pay in person at any Australia Post Office, using Cheque or EFTPOS

Account: Confederate on Musgrave CTS 29534
Owner: Meland Family Pty LTd atf The Security Trust
Lot No: 7

All Cheques must be made payable to:
Confederate on Musgrave CTS 29534



*496 264777707 131884

Total Due \$2,905.24

DEFT Reference Number: 264777707 131884

Property Details

Owner	THE SECURITY TRUST	
Property Location	7/109 MUSGRAVE RD RED HILL	
Real Property Description	L.7 SP.142092 PAR ENOGERA 1/18	
Valuation effective from	1 Jul 2019	\$77,778
	1 Jul 2020	\$77,778
	1 Jul 2021	\$77,778
Average Rateable Valuation (A R V)	\$77,778	

Account Details

Account Number 5000 0000 3975 288

Opening Balance		
Closing Balance Of Last Bill	430.40	
Payment Received - 13-Aug-2021	431.71	CR
Interest Charged On - State Government Charges	0.13	
Interest Charged On - Brisbane City Council Rates & Charges	0.89	
Total	0.29	CR

Period: 1 Oct 2021 - 31 Dec 2021

Brisbane City Council Rates & Charges

General Rates - Category 14 (Annually 0.3391 Cents In The A R V \$) @ Parity Factor (P/F) 1.000000	259.83
Waste Utility Charge - 1 Charge(S) @ \$91.02 Qtr	91.02
Bushland Preservation Levy Category 14 (Annual 0.0115 Cents In The A R V \$) @ P/F 1.000000	9.10
Environmental Mgt Compliance Levy Category 14 (Annual 0.0138 Cents In The A R V \$) @ P/F 1.000000	13.00
Total	372.95

State Government Charges

Emergency Management Levy - Group 2	57.45
Total	57.45

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 \$39,410,162 in the 2021-22 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

Property Location 7/109 MUSGRAVE RD
RED HILL
Issue Date 2 Jul 2021

Bill number
5000 1039 7117 513

Bill number including donation
5800 1039 7117 513

Enquiries
(07) 3403 8888
24 hours 7 days

Account Period
1 Jul 2021 - 30 Sep 2021



P182BCCRA400_A4MA01/E-2902/S-5804/I-11607

THE SECURITY TRUST
C/- MELAND FAMILY PTY LTD AS TRUSTEES
PO BOX 138
THE GAP QLD 4061

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 1996.



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 8.03% per annum will accrue daily on any
amount owing immediately after this date.

Nett Amount Payable

\$430.40

Due Date

2 Aug 2021

Summary of Charges

Opening Balance	0.00
Brisbane City Council Rates & Charges	372.95
State Government Charges	57.45

Gross Amount	430.40
Discount and/or Rounding (where applicable)	0.00
Nett Amount Payable	430.40
Optional Lord Mayor's Charitable Trust donation received by the Due Date	445.40

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 580010397117513



Bill Code: 319186
Ref: 5800 0000 3975 288
Amt: \$445.40 by 2 Aug 2021

Excluding Lord Mayor's Charitable Trust \$15 donation



*439 500010397117513



Bill Code: 78550
Ref: 5000 0000 3975 288
Amt: \$430.40 by 2 Aug 2021

Pay using your smartphone



THE SECURITY TRUST

Due Date

2 Aug 2021

50

Gross Amount

\$430.40

Nett Amount

\$430.40

<0000043040>

<004440>

<500010397117513>

>



Dedicated to a better Brisbane

BRISBANE CITY COUNCIL ABN 72 002 765 795

Rate Account

Property Location 7/109 MUSGRAVE RD
RED HILL
Issue Date 1 Oct 2021

Bill number
5000 1040 2246 344

Bill number including donation
5800 1040 2246 344



P272BCCRA287_A4MA01/E-2912/S-5825/11649

THE SECURITY TRUST
C/- MELAND FAMILY PTY LTD AS TRUSTEES
PO BOX 138
THE GAP QLD 4061

Enquiries
(07) 3403 8888
24 hours 7 days

Account Period
1 Oct 2021 - 31 Dec 2021

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 1996.



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 8.03% per annum will accrue daily on any
amount owing immediately after this date.

Nett Amount Payable

\$430.10

Due Date

1 Nov 2021

Summary of Charges

Opening Balance	0.29 CR
Brisbane City Council Rates & Charges	372.95
State Government Charges	57.45
Gross Amount	430.11
Discount and/or Rounding (where applicable)	0.01 CR
Nett Amount Payable	430.10
Optional Lord Mayor's Charitable Trust donation received by the Due Date	445.10

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 580010402246344



Bill Code: 319186
Ref: 5800 0000 3975 288
Amt: \$445.10 by 1 Nov 2021

Excluding Lord Mayor's Charitable Trust \$15 donation



*439 500010402246344



Bill Code: 78550
Ref: 5000 0000 3975 288
Amt: \$430.10 by 1 Nov 2021

Pay using your smartphone



THE SECURITY TRUST

Due Date

1 Nov 2021

50

Gross Amount

\$430.11

Nett Amount

\$430.10

<0000043010>

<004440>

<500010402246344>

>



Dedicated to a better Brisbane

BRISBANE CITY COUNCIL ABN 72 002 765 795

Rate Account

Property Location 7/109 MUSGRAVE RD
RED HILL
Issue Date 4 Jan 2022

Bill number
5000 1040 7946 660

Bill number including donation
5800 1040 7946 660

Enquiries
(07) 3403 8888
24 hours 7 days

Account Period
1 Jan 2022 - 31 Mar 2022



P365BCCRA816_A4MA01/E-2891/S-5785/1-11569

THE SECURITY TRUST
C/- MELAND FAMILY PTY LTD AS TRUSTEES
PO BOX 138
THE GAP QLD 4061

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 *Collectors Act 1906*.



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 8.03% per annum will accrue daily on any
amount owing immediately after this date.

Nett Amount Payable

\$430.40

Due Date

3 Feb 2022

Summary of Charges

Opening Balance	0.00
Brisbane City Council Rates & Charges	372.95
State Government Charges	57.45

Gross Amount	430.40
Discount and/or Rounding (where applicable)	0.00
Nett Amount Payable	430.40
Optional Lord Mayor's Charitable Trust donation received by the Due Date	445.40

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 580010407946660



Bill Code: 319186
Ref: 5800 0000 3975 288
Amt: \$445.40 by 3 Feb 2022

Excluding Lord Mayor's Charitable Trust \$15 donation



*439 500010407946660



Bill Code: 78550
Ref: 5000 0000 3975 288
Amt: \$430.40 by 3 Feb 2022

Pay using your smartphone



THE SECURITY TRUST

Due Date

3 Feb 2022

50

Gross Amount

\$430.40

Nett Amount

\$430.40

<0000043040>

<004440>

<500010407946660>

>



Dedicated to a better Brisbane

BRISBANE CITY COUNCIL ABN 72 002 765 795

Rate Account

Mailing Code EMAIL
Property Location 7/109 MUSGRAVE RD
 RED HILL
Issue Date 3 May 2022

Bill number
5000 1041 3408 800

Bill number including donation
5800 1041 3408 800

Enquiries
 (07) 3403 8888
24 hours 7 days

Account Period
 1 Apr 2022 - 30 Jun 2022



resource/EmailPDFs/500010413408800/E-1/S-1/I-1

THE SECURITY TRUST
 C/- MELAND FAMILY PTY LTD AS TRUSTEES
 PO BOX 138
 THE GAP QLD 4061

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 8.03% per annum will accrue daily on any amount owing immediately after this date.

Nett Amount Payable

\$430.40

Due Date

2 Jun 2022

Summary of Charges

Opening Balance	0.00
Brisbane City Council Rates & Charges	372.95
State Government Charges	57.45

Gross Amount	430.40
---------------------	--------

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

Nett Amount Payable	430.40
----------------------------	--------

Optional Lord Mayor's Charitable Trust donation received by the Due Date	445.40
---	--------

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 580010413408800



Bill Code: 319186
 Ref: 5800 0000 3975 288
 Amt: \$445.40 by 2 Jun 2022

Excluding Lord Mayor's Charitable Trust \$15 donation



*439 500010413408800



Bill Code: 78550
 Ref: 5000 0000 3975 288
 Amt: \$430.40 by 2 Jun 2022

Pay using your smartphone



THE SECURITY TRUST

Due Date

2 Jun 2022

50

Gross Amount

\$430.40

Nett Amount

\$430.40

<0000043040>

<004440>

<500010413408800>

>



Urban Utilities
ABN 86 673 835 011

Water and Sewerage Quarterly Account

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



QUUR27_A4A01/E-663/S-738/1-1475/036
THE SECURITY TRUST
C/- MELAND FAMILY PTY LTD AS
TRUSTEES
PO BOX 138
THE GAP QLD 4061

Property Location: CONFEDERATE ON MUSGRAVE 7
109 MUSGRAVE ROAD
RED HILL 4059

Customer reference number 10 1040 0440 0000 2

Bill number 1040 0440 93

Date issued 30/07/2021

Total due **\$228.40**

Current charges due date **31/08/2021**

Your water usage

Water usage (kL) 8.40
Days charged 90

Average daily water usage (litres)

Current period 93
Same period last year 126

Account Summary Period 07/04/2021 - 05/07/2021

Your Last Account

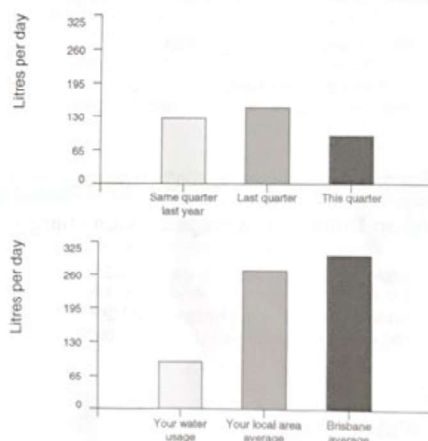
Amount Billed \$65.60
Amount Paid \$65.60CR

Your Current Account

Balance \$0.00
Current Charges \$228.40

Total Due **\$228.40**

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.



eBills make tax time easy. Cut down on clutter. Make the switch now.



SCAN ME



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.

Payment options



By phone
Call 1300 123 141 to pay your account using your MasterCard or Visa card*.



Mail
Tear off this slip and return with your cheque payment to Queensland Urban Utilities PO Box 963, Parramatta, NSW 2124



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



By Mobile - Download the free Snip® mobile app, create your account and scan the circular QR code over the page to pay. Snip payments can be used with Visa and MasterCard cards*. Snip is not available for iPads or tablets.

Amount paid

Date paid

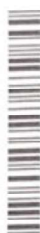
Receipt number



Urban Utilities
ABN 86 673 835 011

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

Water and Sewerage Quarterly Account



OUUR35_A4A01/E-1980/S-2404/1-4807/036

THE SECURITY TRUST
C/- MELAND FAMILY PTY LTD AS
TRUSTEES
PO BOX 138
THE GAP QLD 4061

Property Location: CONFEDERATE ON MUSGRAVE 7
109 MUSGRAVE ROAD
RED HILL 4059

Customer reference number 10 1040 0440 0000 2

Bill number 1040 0440 94

Date issued 18/10/2021

Total due **\$235.62**

Current charges due date **17/11/2021**

Your water usage

Water usage (kL) 8.86
Days charged 92

Average daily water usage (litres)

Current period 96
Same period last year 116

Account Summary

Period 06/07/2021 - 05/10/2021

Your Last Account

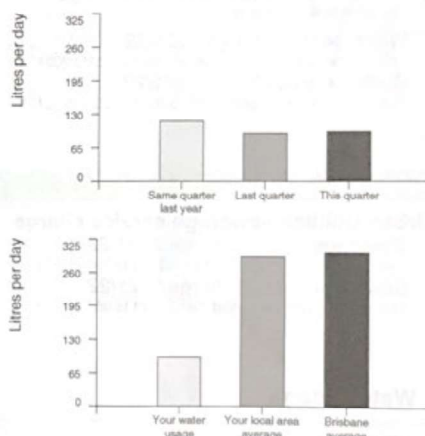
Amount Billed \$228.40
Amount Paid \$228.40CR

Your Current Account

Balance \$0.00
Current Charges \$235.62

Total Due **\$235.62**

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.



**WATER RESTRICTIONS ARE PART OF OUR PLAN
AS OUR DAM LEVELS CONTINUE TO DROP.**

Find out more at urbanutilities.com.au/restrictions



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.

Payment options



By phone

Call 1300 123 141 to pay your account using your MasterCard or Visa card*.



Mail

Tear off this slip and return with your cheque payment to Queensland Urban Utilities PO Box 963, Parramatta, NSW 2124



In person

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



By Mobile -

Download the free Snip® mobile app, create your account and scan the circular QR code over the page to pay. Snip payments can be used with Visa and MasterCard cards*. Snip is not available for iPads or tablets.

Amount paid

Date paid

Receipt number



Urban Utilities
ABN 86 673 835 011

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

Water and Sewerage Quarterly Account



QUJUR59_A4A01/E-4222/S-4235/1-8469/036

THE SECURITY TRUST
C/- MELAND FAMILY PTY LTD AS
TRUSTEES
PO BOX 138
THE GAP QLD 4061

Property Location: CONFEDERATE ON MUSGRAVE 7
109 MUSGRAVE ROAD
RED HILL 4059

Customer reference number 10 1040 0440 0000 2

Bill number 1040 0440 95

Date issued 09/02/2022

Total due **\$252.16**

Current charges due date **11/03/2022**

Your water usage

Water usage (kL) 10.19
Days charged 96

Average daily water usage (litres)

Current period 106
Same period last year 134

Account Summary Period 06/10/2021 - 09/01/2022

Your Last Account

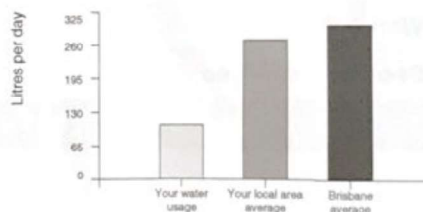
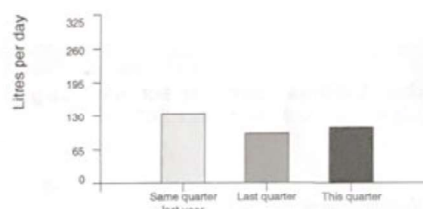
Amount Billed \$235.62
Amount Paid **\$235.62CR**

Your Current Account

Balance \$0.00
Current Charges **\$252.16**

Total Due \$252.16

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.



MAKE THIS YEAR H2O-22

Scan the QR code to find out how you can make H2O-22 the year you become more mindful of water use.



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.

Payment options



By phone

Call 1300 123 141 to pay your account using your MasterCard or Visa card*.



Mail

Tear off this slip and return with your cheque payment to Queensland Urban Utilities PO Box 963, Parramatta, NSW 2124



In person

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



By Mobile - Download the free Snip® mobile app, create your account and scan the circular QR code over the page to pay. Snip payments can be used with Visa and MasterCard cards*. Snip is not available for iPads or tablets.

Amount paid

Date paid

Receipt number



Urban Utilities
ABN 86 673 835 011

Water and Sewerage Quarterly Account

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



QUUR83_A4A01/E-800/S-864/1-1727/036

THE SECURITY TRUST
C/- MELAND FAMILY PTY LTD AS
TRUSTEES
PO BOX 138
THE GAP QLD 4061

Customer reference number	10 1040 0440 0000 2
Bill number	1040 0440 96
Date issued	21/04/2022
Total due	\$229.19
Current charges due date	21/05/2022

Your water usage

Water usage (kL)	9.40
Days charged	87

Average daily water usage (litres)

Current period	108
Same period last year	147

Property Location: CONFEDERATE ON MUSGRAVE 7
109 MUSGRAVE ROAD
RED HILL 4059

Account Summary Period 10/01/2022 - 06/04/2022

Your Last Account

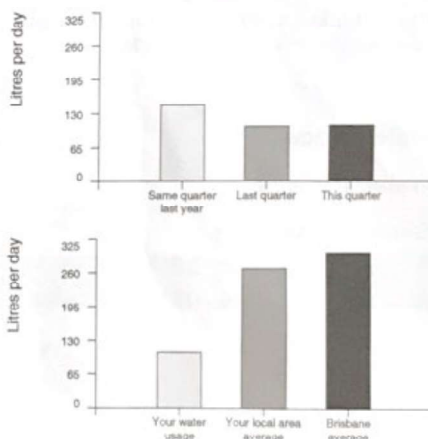
Amount Billed	\$252.16
Amount Paid	\$252.16CR

Your Current Account

Balance	\$0.00
Current Charges	\$229.19

Total Due \$229.19

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
- Telephone and internet banking - BPAY®**
Contact your bank or financial institution to make this payment from your cheque, savings, credit card, debit or transaction account.
BPAY View® View and pay this bill using internet banking.
More info: www.bpay.com.au
* Registered to BPAY Pty Ltd. ABN 69 079 137 518
- Internet**
Pay your account online using MasterCard or Visa credit card at www.urbanutilities.com.au/creditcard
Payment by credit card will incur a 0.51% surcharge. We accept Mastercard or Visa credit cards.

- By phone**
Call 1300 123 141 to pay your account using your MasterCard or Visa card*.
- Mail**
Tear off this slip and return with your cheque payment to Queensland Urban Utilities PO Box 963, Parramatta, NSW 2124
- In person**
Pay in person at Australia Post with cash, cheque, money order, debit card or any branch of the Commonwealth Bank with cash or cheque.
- By Mobile** - Download the free Snip® mobile app, create your account and scan the circular QR code over the page to pay. Snip payments can be used with Visa and MasterCard cards*. Snip is not available for iPads or tablets.

Amount paid

Date paid

Receipt number