

Body Corporate for
BART APARTMENTS CTS 39997

41 Fortescue Street Spring Hill QLD 4000
C/- GPO Box 5256 BRISBANE Q 4000
Tel: (07) 3229 9185 Email: levies@stratadynamics.com.au

TAX INVOICE
ABN 12 096 921 568

Durvan Pty Ltd
PO Box 96
BAKERS HILL WA 6562

Notice Date 29 June 2022
Lot Number 24 Unit Number 28
Account Number 24
Contribution Entitlements 1
Interest Entitlements 114

Amount Payable \$1,401.26
Payment Due 01/08/22

Please make cheques payable to: StrataPay plus your StrataPay Reference Number

CURRENT CONTRIBUTIONS

Account	Period	Due Date	Amount	Discount	If Received by	Net Amount
Admin Fund	01/08/22 to 31/10/22	01/08/22	982.14	196.43	01/08/22	785.71
Sinking Fund	01/08/22 to 31/10/22	01/08/22	432.14	86.43	01/08/22	345.71
Insurance Recovery	01/05/22 to 31/07/22	01/08/22	134.92	0.00		134.92
Insurance Recovery	01/08/22 to 31/10/22	01/08/22	134.92	0.00		134.92

paid 15/8/22

(Contributions include GST)

GST component on gross of \$1,531.00 is \$153.12 or on net of \$1,273.86 is \$127.40

AMOUNT PAYABLE: \$1,684.12 (less \$282.86 if paid by discount date = \$1,401.26)

Interest at the rate of 30.00% per annum (2.50% per month) is payable on overdue Contributions.

NOTES

LATE PAYMENT

Payment Options



Tel: 1300 552 311
Ref: 1474 7118 2

Telephone: Call this number to pay by credit card using a land line or mobile phone. International: +613 8648 0158



www.stratapay.com.au
Ref: 1474 7118 2

Internet: Visit this website to make a secure credit card payment over the internet.



Tel: 1300 552 311
Ref: 1474 7118 2

Direct Debit: Make auto payments directly from your nominated bank account or credit card. Go to www.stratapay.com/ddr to register.



Bill Code: 74625
Ref: 1474 7118 2

BPay: Contact your participating financial institution to make a payment from your cheque or savings account using BPay.



Billpay Code: 9216
Ref No: 1474 7118 228

In Person: Present this bill at any Post Office to make cash, cheque or debit card payments.



Make cheque payable to:
StrataPay 1474 7118 2

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



BSB: 067-970
Account No: 1474 7118 2
(Applies to this bill only)

Internet Banking - EFT: Use this BSB and Account Number to pay directly from your bank account in Australian Dollars (AUD).
Account Name: StrataPay Bank: CBA, Sydney, Australia.

VISA

MasterCard

AMERICAN EXPRESS

Diners Club INTERNATIONAL

STRATAPAY

StrataPay Reference

1474 7118 2

Amount Due Date
\$1,401.26 01 Aug 22

STRATA DYNAMICS PTY LTD
39997/02100024 Lot 24/28

Durvan Pty Ltd
PO Box 96
BAKERS HILL WA 6562



*71 216 147471182 28

All payments made through StrataPay payment options are subject to User Terms and Conditions available at www.stratapay.com or by calling 1300 135 610 or email info@stratapay.com. By using the payment options provided by StrataPay you are taken to have read and understood these User Terms and Conditions prior to using StrataPay. Credit card acceptance is subject to notation above. Additional charges may apply.

Body Corporate for
BART APARTMENTS CTS 39997

41 Fortescue Street Spring Hill QLD 4000
C/- GPO Box 5256 BRISBANE Q 4000
Tel: (07) 3229 9185 Email: levies@stratadynamics.com.au

TAX INVOICE
ABN 12 096 921 568

Durvan Pty Ltd
PO Box 96
BAKERS HILL WA 6562

Notice Date 29 September 2022
Lot Number 24 Unit Number 28
Account Number 24
Contribution Entitlements 1
Interest Entitlements 114

Amount Payable \$1,266.34
Payment Due 01/11/22

Please make cheques payable to: StrataPay plus your StrataPay Reference Number

CURRENT CONTRIBUTIONS

Account	Period	Due Date	Amount	Discount	If Received by	Net Amount
Admin Fund	01/11/22 to 31/01/23	01/11/22	982.14	196.43	01/11/22	785.71
Sinking Fund	01/11/22 to 31/01/23	01/11/22	432.14	86.43	01/11/22	345.71
Insurance Recovery	01/11/22 to 31/01/23	01/11/22	134.92	0.00		134.92

N 302427082462

(Contributions include GST)

Interest at the rate of 30.00% per annum (2.50% per month) is payable on overdue Contributions.

GST component on gross of \$1,408.35 is \$140.85 or on net of \$1,151.21 is \$115.13

AMOUNT PAYABLE: \$1,549.20 (less \$282.86 if paid by discount date = \$1,266.34)

NOTES

Payment Options



Tel: 1300 552 311
Ref: 1474 7118 2

Telephone: Call this number to pay by credit card using a land line or mobile phone. International: +613 8648 0158



www.stratapay.com.au
Ref: 1474 7118 2

Internet: Visit this website to make a secure credit card payment over the internet.



Tel: 1300 552 311
Ref: 1474 7118 2

Direct Debit: Make auto payments directly from your nominated bank account or credit card. Go to www.stratapay.com/ddr to register.



Bill Code: 74625
Ref: 1474 7118 2

BPay: Contact your participating financial institution to make a payment from your cheque or savings account using BPay.



Billpay Code: 9216
Ref No: 1474 7118 228

In Person: Present this bill at any Post Office to make cash, cheque or debit card payments.



Make cheque payable to:
StrataPay 1474 7118 2

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



BSB: 067-970
Account No: 1474 7118 2
(Applies to this bill only)

Internet Banking - EFT: Use this BSB and Account Number to pay directly from your bank account in Australian Dollars (AUD).
Account Name: StrataPay Bank: CBA, Sydney, Australia.

VISA



STRATAPAY

StrataPay Reference

1474 7118 2

Amount Due Date
\$1,266.34 01 Nov 22

STRATA DYNAMICS PTY LTD
39997/02100024 Lot 24/28

Durvan Pty Ltd
PO Box 96
BAKERS HILL WA 6562



*71 216 147471182 28

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Body Corporate for
BART APARTMENTS CTS 39997

41 Fortescue Street Spring Hill QLD 4000

Cl- GPO Box 5256 BRISBANE Q 4000

Tel: (07) 3229 9185 Email: levies@stratadynamics.com.au

TAX INVOICE
ABN 12 096 921 568

Durvan Pty Ltd
PO Box 96
BAKERS HILL WA 6562

Notice Date 19 December 2022
Lot Number 24 Unit Number 28
Account Number 24
Contribution Entitlements 1
Interest Entitlements 114

Amount Payable \$1,266.34
Payment Due 01/02/23

Please make cheques payable to: StrataPay plus your StrataPay Reference Number

CURRENT CONTRIBUTIONS

Account	Period	Due Date	Amount	Discount	If Received by	Net Amount
Admin Fund	01/02/23 to 30/04/23	01/02/23	982.14	196.43	01/02/23	785.71
Sinking Fund	01/02/23 to 30/04/23	01/02/23	432.14	86.43	01/02/23	345.71
Insurance Recovery	01/02/23 to 30/04/23	01/02/23	134.92	0.00		134.92

N 213031231972

(Contributions include GST)

Interest at the rate of 30.00% per annum (2.50% per month) is payable on overdue Contributions.

GST component on gross of \$1,408.35 is \$140.85 or on net of \$1,151.21 is \$115.13

AMOUNT PAYABLE: \$1,549.20 (less \$282.86 if paid by discount date = \$1,266.34)

NOTES

Payment Options

	Tel: 1300 552 311 Ref: 1474 7118 2	Telephone: Call this number to pay by credit card. International: +613 8648 0158 (charges apply).	
	www.stratapay.com.au Ref: 1474 7118 2	Internet: Make credit card payments online (charges apply). Visit www.stratapay.com.au	
	www.stratapay.com/ddr Tel: 1300 552 311 Ref: 1474 7118 2	Direct Debit: Make auto payments from your credit card* or bank account. Visit stratapay.com/ddr to register *Credit card charges apply.	
	Billers Code: 74625 Ref: 1474 7118 2	BPay: Contact your participating financial institution to make a payment from your cheque or savings account using BPay.	
	Billpay Code: 9216 Ref No: 1474 7118 228	In Person: Present this bill at any Post Office to make cash, cheque or EFTPOS payments.	
	Make cheque payable to: StrataPay 1474 7118 2	Mail: Send cheque with this slip by mail to: StrataPay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia	
	BSB: 067-970 Account No: 1474 7118 2 (Applies to this bill only)	Internet Banking - EFT: Use this BSB and Account Number to pay directly from your bank account in Australian Dollars (AUD). Account Name: StrataPay Bank: CBA, Sydney, Australia.	

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STRATAPAY

StrataPay Reference

1474 7118 2

Amount Due Date
\$1,266.34 01 Feb 23

STRATA DYNAMICS PTY LTD
39997/02100024 Lot 24/28

Durvan Pty Ltd
PO Box 96
BAKERS HILL WA 6562



*71 216 147471182 28

Body Corporate for
BART APARTMENTS CTS 39997

41 Fortescue Street Spring Hill QLD 4000

C/- GPO Box 5256 BRISBANE Q 4000

Tel: (07) 3229 9185 Email: levies@stratadynamics.com.au

TAX INVOICE
ABN 12 096 921 568

Durvan Pty Ltd
PO Box 96
BAKERS HILL WA 6562

Notice Date 22 March 2023
Lot Number 24 Unit Number 28
Account Number 24
Contribution Entitlements 1
Interest Entitlements 114

Amount Payable \$1,286.57
Payment Due 01/05/23

Please make cheques payable to: StrataPay plus your StrataPay Reference Number

CURRENT CONTRIBUTIONS

Account	Period	Due Date	Amount	Discount	If Received by	Net Amount
Admin Fund	01/05/23 to 31/07/23	01/05/23	982.14	196.43	01/05/23	785.71
Sinking Fund	01/05/23 to 31/07/23	01/05/23	432.14	86.43	01/05/23	345.71
Insurance Recovery	01/05/23 to 31/07/23	01/05/23	155.15	0.00		155.15

N242531729590

(Contributions include GST)

Interest at the rate of 30.00% per annum (2.50% per month) is payable on overdue Contributions.

GST component on gross of \$1,426.75 is \$142.68 or on net of \$1,169.61 is \$116.96

AMOUNT PAYABLE: \$1,569.43 (less \$282.86 if paid by discount date = \$1,286.57)

NOTES

Payment Options



Tel: 1300 552 311
Ref: 1474 7118 2

Telephone: Call this number to pay by credit card.
International: +613 8648 0158 (charges apply).



www.stratapay.com.au
Ref: 1474 7118 2

Internet: Make credit card payments online (charges apply).
Visit www.stratapay.com.au



www.stratapay.com/ddr
Tel: 1300 552 311
Ref: 1474 7118 2

Direct Debit: Make auto payments from your credit card* or bank account. Visit stratapay.com/ddr to register
*Credit card charges apply.



Bill Code: 74625
Ref: 1474 7118 2

BPay: Contact your participating financial institution to make a payment from your cheque or savings account using BPay.



Billpay Code: 9216
Ref No: 1474 7118 228

In Person: Present this bill at any Post Office to make cash, cheque or EFTPOS payments.



Make cheque payable to:
StrataPay 1474 7118 2

Mail: Send cheque with this slip by mail to: **StrataPay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia**



BSB: 067-970
Account No: 1474 7118 2
(Applies to this bill only)

Internet Banking - EFT: Use this BSB and Account Number to pay directly from your bank account in Australian Dollars (AUD).
Account Name: StrataPay Bank: CBA, Sydney, Australia.

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STRATAPAY

StrataPay Reference

1474 7118 2

Amount

Due Date

\$1,286.57

01 May 23

STRATA DYNAMICS PTY LTD
39997/02100024 Lot 24/28

Durvan Pty Ltd
PO Box 96
BAKERS HILL WA 6562



*71 216 147471182 28

MOMENTUM

INSURANCE BROKERS

Momentum Group WA Pty Ltd trading as
Momentum Insurance Brokers

a Corporate Authorised Representative (No: 1270298) of
McLardy McShane Partners Pty Ltd AFSL No: 232987
ABN 14 064 465 309
Suite 207, REVA
5-7 Harper Terrace
South Perth WA 6151
P: 08 9332 4833
E: info@momentuminsurance.com.au

1177-50

28/3/23

1/4 share.

SCDIA

You are reminded that the policy mentioned below falls due for renewal on 4/04/2023. To ensure your continued protection, payment and any declaration/s should be returned by this date, unless otherwise stated.

Page 1 of 4

Owners Of Strata Plan 49999
Units 1-4, 66-68 Burt Street
NORTH PERTH WA 6006

TAX INVOICE

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

Invoice Date: 23/03/2023

Invoice No: 170308

Our Reference: SP49999

Should you have any queries in relation to this account,
please contact your Account Manager
Simon - Grace Insurance

Class of Policy: Strata Title Insurance
Insurer: Allianz Australia Insurance Ltd
LVL 2, 15-17 WILLIAM ST, PERTH
ABN: 15 000 122 850
The Insured: Owners Of Strata Plan 49999

RENEWAL

Policy No: WRSC20001441

Period of Cover:

From 4/04/2023
to 4/04/2024 at 4:00 pm

Details: See attached schedule for a description of the risk(s) insured

POLICY - This notice refers to a contract of insurance that you have entered into via our company. You should refer to your policy document for the full terms and conditions applicable and you should read them carefully. Should any doubts arise as to the scope of cover provided, please contact us for an explanation.

DISPUTES - Clients not satisfied with our services should contact our Complaints Officer on phone no. (03) 9290 9200. If your matter is not resolved, please refer your complaint to the Australian Financial Complaints Authority (AFCA), a free consumer service. Further information is available from our office, or contact AFCA directly on 1800 931 678 or visit www.afca.org.au. We also comply with the requirements of the Insurance Brokers Code of Practice.

Your Premium:

Premium	UW Levy	Fire Levy	GST	Stamp Duty	Admin Fee	Broker Fee
\$3,704.32	\$115.00	\$0.00	\$391.99	\$398.12	\$0.00	\$100.57

TOTAL AUD \$4,710.00

(A processing fee applies for Credit Card payments)

Please also read the following Important Notices



Please turn over for further payment methods and instructions



Biller Code: 20362
Ref: 4039648191977878



Pay by credit card (Visa, Mastercard, Amex or Diners)
at www.deft.com.au or
Call 1300 78 11 45. A surcharge may apply.
DEFT Reference Number: 4039648191977878

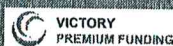


*498 403964 08191977878

McLardy McShane Partners Pty Ltd

Our Reference: SP49999

Invoice No: 170308



PAY MONTHLY

Click here to view and pay monthly

Or visit paybythemoth.com/victory
and enter the code: DG98MSDUVA

10 MONTHLY PAYMENTS

Initial payment \$572.66
or AMOUNT DUE

Remaining payments \$512.66
AUD \$4,710.00

+403964 8191977878 <

000471000<3+



INSURANCE BROKERS

12 - 14 Stirling Highway, NEDLANDS WA 6009 PO Box 133, NEDLANDS WA 6909
T. 1800 262 287 Email: insurance@amainsurance.com.au

AMACIS Pty Ltd trading as AMA Insurance Brokers
ABN 40 064 488 106 AFSL# 235312

We have arranged the insurances detailed below on your behalf.
Please complete the documentation attached (if applicable) and return with
your payment within 21 days to ensure the continuity of cover.
PLEASE CONTACT THE OFFICE SHOULD YOU REQUIRE ASSISTANCE.

Page 1 of 6

Louise Van Duren
P O Box 96
BAKERS HILL WA 6562

TAX INVOICE

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

Invoice Date: 5/04/2023

Invoice No: 2301180

Our Reference: VAN DU P&L

Our credit terms are strictly 14 days from inception.

For any queries on this invoice please contact

L- Z (08) 9273 3077

Class of Policy: LANDLORDS INSURANCE

Insurer: YOUI PTY LIMITED
T PO Box 849, Buddina QLD 4575

ABN: 79 123 074 733

The Insured: Louise Van Duren

NEW POLICY

Policy No: PD052300143LL

Period of Cover:

From 22/04/2023

to 22/04/2024 at 4:00 pm

Details: Please read attached Schedule for a description of the risk(s) insured and
"Other Important Information we would like you to know"

Unit 2 / 66 Burt Street, NORTH PERTH WA 6006

**YOUR DUTY OF DISCLOSURE &
DUTY TO NOT MAKE A
MISREPRESENTATION
(CONSUMER INSURANCE CONTRACTS
ONLY)**

Please read important information overleaf

Your Premium:

Premium	UW Levy	Fire Levy	GST	Stamp Duty	Broker Fee
\$215.78	\$45.00	\$0.00	\$34.76	\$23.74	\$86.72

Commission earned on this invoice \$47.48

TOTAL \$406.00

N2419 35609780



Acct Name: AMACIS PTY LTD : IBA TRUST A/C
BSB: 066125 Account: 10208837
Reference: VAN DU P&L 2301180

Our Reference: VAN DU P&L

Invoice No: 2301180

Acct Man: L-Z



Mail this portion with your cheque payable to:
AMA Insurance Brokers
P O Box 133
NEDLANDS WA 6909



To pay with your
Mastercard, Visa (Amex - 1.54 % fee applies)
Call 1800 262 287
Visit www.amainsurance.com.au
Client Ref: 01930X Invoice Ref: 2301180



PAY MONTHLY NOW

10 instalments of \$42.87

Total amount payable \$457.74
(includes credit charges and application fee if applicable)

Click here to accept online or visit

select.elantis.com.au/pbtm

Enter code: QBX3JRNAJM



10 MONTHLY PAYMENTS

Initial payment \$71.87

or AMOUNT DUE

Remaining payments \$42.87

\$406.00



INSURANCE BROKERS

12 - 14 Stirling Highway, NEDLANDS WA 6009 PO Box 133, NEDLANDS WA 6909
T. 1800 262 287 Email. insurance@amainsurance.com.au

AMACIS Pty Ltd trading as AMA Insurance Brokers
ABN 40 064 488 106 AFSL# 235312

The policy referred to below is due to expire on the 29/04/2023.
Payment is required by this expiry date.
Please consider the details carefully to ensure the information is accurate.
Any errors or omissions should be notified to the office immediately.

Page 1 of 6

TAX INVOICE

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

Invoice Date: 13/04/2023

Invoice No: 2301075

Our Reference: VAN DU P&L

Our credit terms are strictly 14 days from inception.
For any queries on this invoice please contact
L- Z (08) 9273 3077

Louise Van Duren
P O Box 96
BAKERS HILL WA 6562

Class of Policy: LANDLORDS INSURANCE

Insurer: Insurance Australia Limited
46 Colin Street, West Perth, WA, 6005

ABN: 11 000 016 722

The Insured: Durvan Pty Ltd ATFT Peter Van Pty Ltd Superannuati

RENEWAL

Policy No: 06L6307350

Period of Cover:

From 29/04/2023
to 29/04/2024 at 4:00 pm

Details: Please read attached Schedule for a description of the risk(s) insured and
"Other Important Information we would like you to know"

U 28 41 Fortescue Street, SPRING HILL QLD 4000

**YOUR DUTY OF DISCLOSURE &
DUTY TO NOT MAKE A
MISREPRESENTATION
(CONSUMER INSURANCE CONTRACTS
ONLY)**

Please read important information overleaf

Your Premium:

Premium	UW Levy	Fire Levy	GST	Stamp Duty	Broker Fee
\$193.75	\$0.00	\$0.00	\$25.08	\$19.19	\$56.98

Commission earned on this invoice \$47.96

TOTAL \$295.00

N 242 532231 089



Acct Name: AMACIS PTY LTD : IBA TRUST A/C
BSB: 066125 Account: 10208837
Reference: VAN DU P&L 2301075

Our Reference: VAN DU P&L

Invoice No: 2301075

Acct Man: L-Z



Mail this portion with your cheque payable to:
AMA Insurance Brokers
P O Box 133
NEDLANDS WA 6909



To pay with your
Mastercard, Visa (Amex - 1.54 % fee applies)
Call 1800 262 287
Visit www.amainsurance.com.au
Client Ref: 01930X Invoice Ref: 2301075

AMOUNT DUE

\$295.00

Schedule of Insurance

Page 4 of 6

Class of Policy: LANDLORDS INSURANCE	Policy No: 06L6307350
The Insured: Durvan Pty Ltd ATFT Peter Van Pty Ltd Superannuati	Invoice No: 2301075
	Our Ref: VAN DU P&L

STEADFAST LANDLORDS RESIDENTIAL INSURANCE

Insured Name(s) Durvan Pty Ltd ATFT Peter Van Pty Ltd
Superannuation Fund

Situation 1 U 28 41 FORTESCUE ST, SPRING HILL, QLD 4000

SUM INSURED

Not Insured

BUILDINGS

CONTENTS \$15,500

SPECIAL CONTENTS Not Insured

TOTAL SUM INSURED FOR ALL CONTENTS \$15,500

LOSS OF RENT Not Insured

RENT DEFAULT AND THEFT BY A TENANT Not Insured

Excess applicable to all above \$600

Additional excesses apply for earthquake and tsunami claims. These are shown in the policy wording.

LIABILITY \$5,000,000

WORKERS' COMPENSATION Not Insured

----- POLICY VARIATIONS AND EXTENSIONS -----

Policy notation

We have recently reviewed our excess levels and your excess amount may have changed effective from the commencement of your new period of insurance as noted on this renewal schedule.

Excess Change

We have recently reviewed our excess levels and your excess amount may have changed effective from the commencement of your new period of insurance as noted on this renewal schedule.

----- Important Information -----

If you answer "yes" to any of the following questions, please contact our agent or your broker.

In the last 12 months:

(1) Has any insurer refused, cancelled or imposed an excess on any of your policies or required special terms to insure you?

(2) Have you or any other person who would receive insurance protection under the proposed policy been charged or convicted of any criminal offence?

(3) Have there been any changes to the insured property which might increase the risk of loss or damage?



BRISBANE CITY COUNCIL ABN 72 002 765 795

Rate Account

Property Location 24/41 FORTESCUE ST
SPRING HILL
Issue Date 6 Jul 2022

Bill number
5000 1041 9426 635

Bill number including donation
5800 1041 9426 635

Dedicated to a better Brisbane



P185BCCRA701_A4MA01/E-3538/S-7078/I-14155

PETER VAN DUREN PTY LTD SUPERANNUATION FUND
C/- DURVAN PTY LTD AS TRUSTEE
PO BOX 96
BAKERS HILL WA 6562

Enquiries
(07) 3403 8888
24 hours 7 days

Account Period
1 Jul 2022 - 30 Sep 2022

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

You can make a \$15 donation to the Lord Mayor's Charitable Trust to support Brisbane's grass-roots charities.

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

For more about the work of the Trust visit lmct.org.au

Council is fundraising for the Lord Mayor's Charitable Trust, a registered charity under the *Collections Act 1966*.



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

1280126345913

Gross Amount	450.20
Discount and/or Rounding (where applicable)	0.00
Nett Amount Payable	450.20
Optional Lord Mayor's Charitable Trust donation received by the Due Date	465.20

If mailing your payment please tear off this slip and return with payment. Please do not pin or staple this slip. See reverse for payment methods.

Including Lord Mayor's Charitable Trust \$15 donation

Excluding Lord Mayor's Charitable Trust \$15 donation



*439 580010419426635



Billers Code: 319186
Ref: 5800 0000 4748 246
Amt: \$465.20 by 5 Aug 2022



*439 500010419426635



Billers Code: 78550
Ref: 5000 0000 4748 246
Amt: \$450.20 by 5 Aug 2022

Pay using your smartphone



Google play

Available on the App Store

PETER VAN DUREN PTY LTD
UPERANNUATION FUND

Due Date**5 Aug 2022****50****Gross Amount****\$450.20****Nett Amount****\$450.20**

<0000045020>

<004440>

<500010419426635>

>

Rate Account

Property Location 24/41 FORTESCUE ST
SPRING HILL
Issue Date 5 Oct 2022

Bill number
5000 1042 4770 875

Bill number including donation
5800 1042 4770 875

Enquiries
(07) 3403 8888
24 hours 7 days

Account Period
1 Oct 2022 - 31 Dec 2022



P273BCCRA225_A4MA01/E-3537/S-7076/I-14151

PETER VAN DUREN PTY LTD SUPERANNUATION FUND
C/- DURVAN PTY LTD AS TRUSTEE
PO BOX 96
BAKERS HILL WA 6562

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

You can make a \$15 donation to the Lord Mayor's Charitable Trust to support Brisbane's grass-roots charities.

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

For more about the work of the Trust visit lmct.org.au

Council is fundraising for the Lord Mayor's Charitable Trust, a registered charity under the Collections Act 1966.



LORD MAYOR'S
CHARITABLE TRUST

The rates and charges set out in this notice are levied by the service of this notice and are due and payable within 30 days of the issue date.
Full payment by the Due Date includes Discount and/or Rounding (where applicable).

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

Nett Amount Payable

\$450.20

Due Date

4 Nov 2022

Summary of Charges

Opening Balance	0.00
Brisbane City Council Rates & Charges	391.35
State Government Charges	58.85

N302427077492

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 580010424770875



Bill Code: 319186
Ref: 5800 0000 4748 246
Amt: \$465.20 by 4 Nov 2022

Excluding Lord Mayor's Charitable Trust \$15 donation



*439 500010424770875



Bill Code: 78550
Ref: 5000 0000 4748 246
Amt: \$450.20 by 4 Nov 2022

Pay using your smartphone



PETER VAN DUREN PTY LTD
SUPERANNUATION FUND

Due Date

4 Nov 2022

50

Gross Amount

\$450.20

Nett Amount

\$450.20



Dedicated to a better Brisbane

BRISBANE CITY COUNCIL ABN 72 002 765 795

Rate Account

Property Location 24/41 FORTESCUE ST
SPRING HILL
Issue Date 5 Jan 2023

Bill number
5000 1043 0171 972

Bill number including donation
5800 1043 0171 972

Enquiries
(07) 3403 8888
24 hours 7 days

Account Period
1 Jan 2023 - 31 Mar 2023



P003BCCRA540_A4MA01/E-3497/S-6995/I-13989

PETER VAN DUREN PTY LTD SUPERANNUATION FUND
C/- DURVAN PTY LTD AS TRUSTEE
PO BOX 96
BAKERS HILL WA 6562

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

You can make a \$15 donation
to the Lord Mayor's Charitable Trust
to support Brisbane's grass-roots
charities.

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

For more about the work of the Trust
visit lmct.org.au

Council is fundraising for the Lord Mayor's Charitable Trust,
a registered charity under the *Collections Act 1966*.



LORD MAYOR'S
CHARITABLE TRUST

*The rates and charges set out in this notice are levied by the service of
this notice and are due and payable within 30 days of the issue date.
Full payment by the Due Date includes Discount and/or Rounding
(where applicable).*

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

Nett Amount Payable

\$450.20

Due Date

6 Feb 2023

Summary of Charges

Opening Balance
Brisbane City Council Rates & Charges
State Government Charges

0.00
391.35
58.85

N213031710000

Gross Amount

450.20

Discount and/or Rounding (where applicable)

0.00

Nett Amount Payable

450.20

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

465.20

If mailing your payment please tear off this slip and return with payment. Please do not pin or staple this slip. See reverse for payment methods.

Including Lord Mayor's Charitable Trust \$15 donation

Excluding Lord Mayor's Charitable Trust \$15 donation



*439 580010430171972



Bill Code: 319186
Ref: 5800 0000 4748 246
Amt: \$465.20 by 6 Feb 2023



*439 500010430171972



Bill Code: 78550
Ref: 5000 0000 4748 246
Amt: \$450.20 by 6 Feb 2023

Pay using your smartphone



PETER VAN DUREN PTY LTD
SUPERANNUATION FUND

Due Date

6 Feb 2023

50

Gross Amount

\$450.20

Nett Amount

\$450.20

<0000045020>

<004440>

<500010430171972>

>



Dedicated to a better Brisbane

BRISBANE CITY COUNCIL ABN 72 002 765 795

Rate Account

Property Location 24/41 FORTESCUE ST
SPRING HILL
Issue Date 4 Apr 2023

Bill number
5000 1043 5300 976

Bill number including donation
5800 1043 5300 976



P091BCCRA972_A4MA01/E-3464/S-6930/I-13859

PETER VAN DUREN PTY LTD SUPERANNUATION FUND
C/- DURVAN PTY LTD AS TRUSTEE
PO BOX 96
BAKERS HILL WA 6562

Enquiries
(07) 3403 8888
24 hours 7 days

Account Period
1 Apr 2023 - 30 Jun 2023

N242531726672

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*.



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

4 May 2023

Summary of Charges

Opening Balance	0.00
Brisbane City Council Rates & Charges	391.35
State Government Charges	58.85

Gross Amount	450.20
---------------------	--------

Discount and/or Rounding (where applicable)	0.00
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Nett Amount Payable	450.20
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Optional Lord Mayor's Charitable Trust donation received by the Due Date	465.20
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If mailing your payment please tear off this slip and return with payment. Please do not pin or staple this slip. See reverse for payment methods.

Including Lord Mayor's Charitable Trust \$15 donation

Excluding Lord Mayor's Charitable Trust \$15 donation



*439 580010435300976



Bill Code: 319186
Ref: 5800 0000 4748 246
Amt: \$465.20 by 4 May 2023



*439 500010435300976



Bill Code: 78550
Ref: 5000 0000 4748 246
Amt: \$450.20 by 4 May 2023

Pay using your smartphone



Due Date

4 May 2023

50

Gross Amount

\$450.20

Nett Amount

\$450.20

PETER VAN DUREN PTY LTD
SUPERANNUATION FUND

<0000045020> <004440> <500010435300976> >

**Water and Sewerage
Quarterly Account**

N 272528829205



QUUR33_A4A01/E-9495/S-9563/I-19125/053
PETER VAN DUREN PTY LTD SUPERANNUATION FUND
C/- DURVAN PTY LTD AS TRUSTEE
PO BOX 96
BAKERS HILL WA 6562

Property Location: BART APARTMENTS 24
41 FORTESCUE STREET
SPRING HILL 4000

Customer reference number 10 1048 4120 0000 9

Bill number 1048 4120 53

Date issued 01/07/2022

Total due \$364.19

Current charges due date 31/07/2022

Your water usage

Water usage (kL) 38.26
Days charged 95

Average daily water usage (litres)

Current period 403
Same period last year 183

Account Summary Period 21/02/2022 - 26/05/2022

Your Last Account

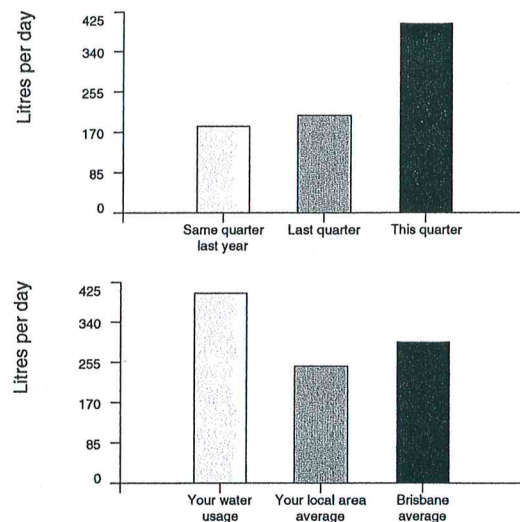
Amount Billed \$266.74
Amount Paid \$266.74CR

Your Current Account

Balance \$0.00
Current Charges \$364.19

Total Due \$364.19

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 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

**Water and Sewerage
Quarterly Account**

N 292924331511



QUUR69_A4A01/E-4402/S-5051/I-10101/053
PETER VAN DUREN PTY LTD SUPERANNUATION FUND
C/- DURVAN PTY LTD AS TRUSTEE
PO BOX 96
BAKERS HILL WA 6562

Property Location: BART APARTMENTS 24
41 FORTESCUE STREET
SPRING HILL 4000

Customer reference number	10 1048 4120 0000 9
Bill number	1048 4120 54
Date issued	07/09/2022
Total due	\$302.91
Current charges due date	07/10/2022

Your water usage

Water usage (kL) 24.11
Days charged 91

Average daily water usage (litres)

Current period 265
Same period last year 186

Account Summary Period 27/05/2022 - 25/08/2022

Your Last Account

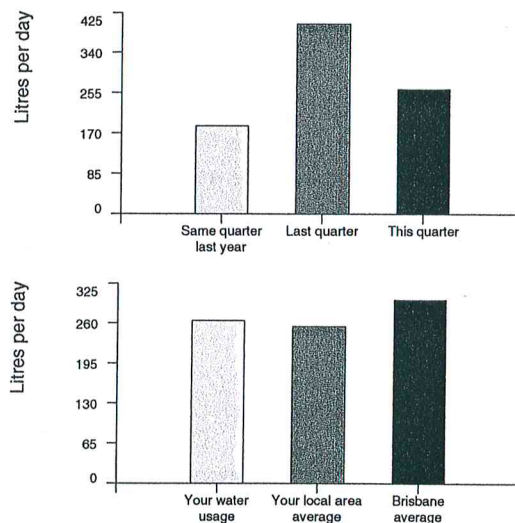
Amount Billed \$364.19
Amount Paid \$364.19CR

Your Current Account

Balance \$0.00
Current Charges \$302.91

Total Due \$302.91

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

To arrange automatic payment from your bank account, visit www.urbanutilities.com.au/directdebit

Telephone and internet banking – BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, credit card, debit or transaction account.
BPAY View® View and pay this bill using internet banking. More info: www.bpay.com.au

® Registered to BPAY Pty Ltd ABN 69 079 137 518

Internet

Pay your account online using MasterCard or Visa credit card at www.urbanutilities.com.au/creditcard
Payment by credit card will incur a 0.51% surcharge. We accept Mastercard or Visa credit cards.



By phone

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



Mail

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



In person

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



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

Amount paid

Date paid

Receipt number

**Water and Sewerage
Quarterly Account**

N 322 7276 756 80



QUUR14_A4A01/E-3783/S-3828/I-7655/053

PETER VAN DUREN PTY LTD SUPERANNUATION FUND
C/- DURVAN PTY LTD AS TRUSTEE
PO BOX 96
BAKERS HILL WA 6562

Property Location: BART APARTMENTS 24
41 FORTESCUE STREET
SPRING HILL 4000

Customer reference number 10 1048 4120 0000 9

Bill number 1048 4120 55

Date issued 06/12/2022

Total due \$303.06

Current charges due date 05/01/2023

Your water usage

Water usage (kL) 24.46
Days charged 89

Average daily water usage (litres)

Current period 275
Same period last year 221

Account Summary Period 26/08/2022 - 22/11/2022

Your Last Account

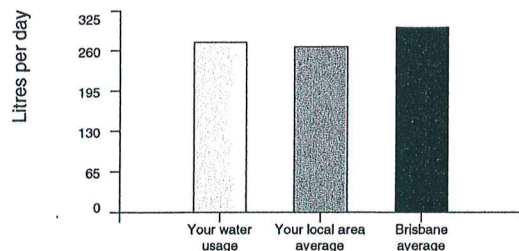
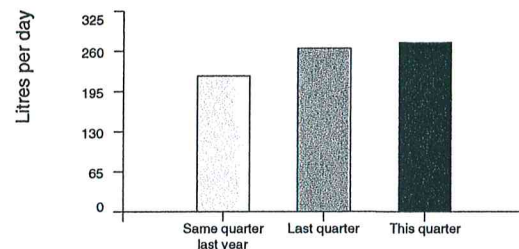
Amount Billed \$302.91
Amount Paid \$302.91CR

Your Current Account

Balance \$0.00
Current Charges \$303.06

Total Due \$303.06

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





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

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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

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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

N232433840960



QUUR52_A4A01/E-5046/S-5110/-10219/053
PETER VAN DUREN PTY LTD SUPERANNUATION FUND
C/- DURVAN PTY LTD AS TRUSTEE
PO BOX 96
BAKERS HILL WA 6562

Property Location: BART APARTMENTS 24
41 FORTESCUE STREET
SPRING HILL 4000

Customer reference number 10 1048 4120 0000 9

Bill number 1048 4120 56

Date issued 06/03/2023

Total due \$306.25

Current charges due date 05/04/2023

Your water usage

Water usage (kL) 24.14
Days charged 91

Average daily water usage (litres)

Current period 265
Same period last year 206

Account Summary Period 23/11/2022 - 21/02/2023

Your Last Account

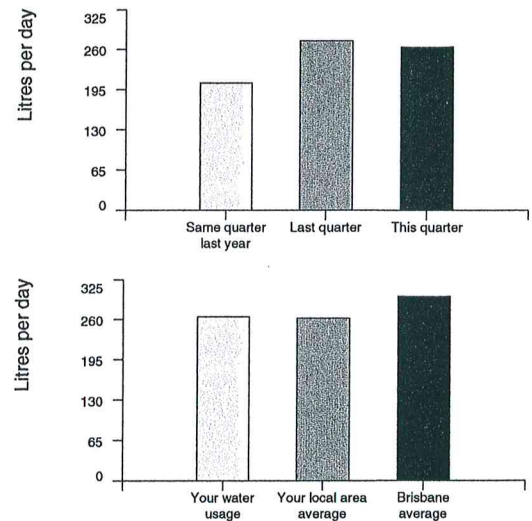
Amount Billed \$303.06
Amount Paid \$303.06CR

Your Current Account

Balance \$0.00
Current Charges \$306.25

Total Due \$306.25

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.



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

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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
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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 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