

B DUNN SF



Transactions: Council Rates - B DUNN SUPERANNUATION FUND

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

Council Rates

	Date	Narrative	Debit	Credit	Balance	Quantity
Direct Property						
Unit 1/4 Calliandra Place, Thornlands						
	01/07/2021	Opening Balance	\$	0.00 \$	0.00 Cr	
	12/08/2021	REDLAND CITY COU;272950	\$ 969.61	\$	969.61 Dr	
	15/11/2021	REDLAND CITY COU;272950	\$ 973.21	\$	1,942.82 Dr	
	27/01/2022	Rates	\$	545.36 \$	1,397.46 Dr	see D1b
	27/01/2022	Council Rates	\$ 968.22	\$	2,365.68 Dr	
		Total Unit 1/4 Calliandra Place, Thornlands	\$ 2,911.04	\$ 545.36	\$ 2,365.68 Dr	
		Total Direct Property	\$ 2,911.04	\$ 545.36	\$ 2,365.68 Dr	
		Total Council Rates	\$ 2,911.04	\$ 545.36	\$ 2,365.68 Dr	



see D1b



Rate Notice

ABN 86 058 929 428

General Enquiries: (07) 3829 8999
Email: rcc@redland.qld.gov.au
Web: www.redland.qld.gov.au

Property No.	272950
Valuation 2021-2022	\$195,000
Rating Category	2a
Billing Period	1 Jul 2021 - 30 Sep 2021
Property Location	1/4 Calliandra Place Thornlands QLD 4164 Lot 1 SP180164 4 Calliandra Place CTS
Due Date	12 Aug 2021



152939/B/003798 H D-038
Barry John Dunn &
Brett John Dunn As Trustee
46 Hermitage Crescent
Thornlands QLD 4164

Rate Account Balance B/Fwd	+	Current Levy	=	Total Amount Owning
\$0.00		\$969.61		\$969.61

Summary of Charges

Balance Brought Forward	\$	0.00
Rates and Charges	\$	462.71
Subtotal	\$	462.71
Water and Wastewater charges	\$	290.23
Subtotal	\$	290.23
State Government Charges	\$	216.67
Sub-total State Government Charges and Subsidies	\$	216.67
Total Amount Payable	\$	969.61

Payments made after 01/07/2021 may not be included in the calculation of this rate notice.
Direct Debit from Bank Account active on this account.

Payment By BPAY



Billers Code: 53058
Ref: 2729504

Telephone & Internet Banking – BPAY®
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au
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Payment Online



www.redland.qld.gov.au
Use your credit card to pay 24 hours 7 days per week.
Reference No: 2729504

Payment By Phone



1300 300 943
Visa, Mastercard. 24 hours. 7 days per week.
Reference No: 2729504

See over the page for Levy Details and more Payment Options

To check your current balance log onto myServices
www.redland.qld.gov.au

If you are experiencing financial hardship please contact us to discuss options on 3829 8999.



Remittance Advice By Mail
Post your payment with this cut-off slip to:



Pay in Person at any Post Office

Redland City Council
PO Box 21
Cleveland Qld 4163



***2431 2729504**

Account Summary

Property Number 272950

Barry John Dunn &
Brett John Dunn As Trustee

Total Amount **\$969.61**



L003798

16,003

152939/B/003798



Rate Notice

ABN 86 058 929 428

General Enquiries: (07) 3829 8999

Email: rcc@redland.qld.gov.au

Web: www.redland.qld.gov.au

Property No.	272950
Valuation 2021-2022	\$195,000
Rating Category	2a
Billing Period	1 Oct 2021 - 31 Dec 2021
Property Location	1/4 Calliandra Place Thornlands QLD 4164 Lot 1 SP180164 4 Calliandra Place CTS
Due Date	15 Nov 2021



153672/A/002391 H D-038
 Barry John Dunn &
 Brett John Dunn As Trustee
 46 Hermitage Crescent
 Thornlands QLD 4164

Rate Account Balance B/Fwd
\$0.00



Current Levy
\$973.21



Total Amount Owing
\$973.21

Direct Debit from bank account active on this account.

Summary of Charges

Balance Brought Forward	\$	0.00
Council Rates and Charges	\$	462.71
Council Water and Sewerage Charges	\$	290.67
State Government Charges	\$	219.83
Total Amount Payable	\$	973.21

Payments made after 05/10/2021 may not be included in the calculation of this rate notice.

See over the page for levy details and more payment options.

To check your current balance log onto myServices
www.redland.qld.gov.au

Payment By BPAY



Billers Code: 53058
Ref: 2729504

Telephone & Internet Banking – BPAY®

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Payment Online



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Reference No: 2729504

Payment By Phone



1300 300 943
 Visa, Mastercard. 24 hours.
 7 days per week.
Reference No: 2729504

Account Summary

Property Number 272950

Barry John Dunn &
Brett John Dunn As Trustee

Total Amount **\$973.21**



Remittance Advice By Mail

Post your payment with this cut-off slip to:

Redland City Council
 PO Box 21
 Cleveland Qld 4163



Pay in Person at any
Post Office



*2431 2729504

L002391

10,101

153672/A/002391



Rate Notice

ABN 86 058 929 428

General Enquiries: (07) 3829 8999

Email: rcc@redland.qld.gov.au

Web: www.redland.qld.gov.au

Property No.	272950
Valuation 2021-2022	\$195,000
Rating Category	2a
Billing Period	1 Jan 2022 - 31 Mar 2022
Property Location	1/4 Calliandra Place Thornlands QLD 4164 Lot 1 SP180164 4 Calliandra Place CTS
Due Date	14 Feb 2022



154507/A/002375 H D-038
 Barry John Dunn &
 Brett John Dunn As Trustee
 46 Hermitage Crescent
 Thornlands QLD 4164

Rate Account Balance B/Fwd

\$0.00

+

Current Levy

\$968.22

=

Total Amount Owing

\$968.22

Direct Debit from bank account active on this account.

Summary of Charges

Balance Brought Forward	\$	0.00
Council Rates and Charges	\$	462.71
Council Water and Sewerage Charges	\$	289.74
State Government Charges	\$	215.77

Total Amount Payable \$ 968.22

Payments made after 31/12/2021 may not be included in the calculation of this rate notice.

See over the page for levy details and more payment options.

To check your current balance log onto myServices
www.redland.qld.gov.au

If you are experiencing financial hardship please contact us to discuss options on 3829 8999.

Payment By BPAY



Bill Code: 53058
Ref: 2729504

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Visa, Mastercard. 24 hours. 7 days per week.

Reference No: 2729504



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*2431 2729504

Account Summary

Property Number 272950

Barry John Dunn &
Brett John Dunn As Trustee

Total Amount

\$968.22



L002375

9,987

154507/A/002375

SETTLEMENT STATEMENT

Matter No: 2114289
Client: BOND, Daniel James & Rebecca Catherine
Re: PURCHASE FROM DUNN AS TRUSTEE
Property: 1 / 4 CALLIANDRA PLACE, THORNLANDS QLD 4164

Settlement Date: 27/01/2022
Adjustment Date: 27/01/2022
Settlement Place: Wilkinson & Boynton, Level 3, 150 Edward Street, Brisbane
Settlement Time: 11:00 am

	Amount (\$)
CONTRACT PRICE	550,000.00
LESS DEPOSIT	<u>10,000.00</u>
	540,000.00
COUNCIL RATES Plus Rates adjustment (for 01/01/2022 to 31/03/2022) \$779.08 x 63 days / 90 days	<u>545.36</u> 540,545.36
WATER USAGE Less Water - 30/11/21 to 27/01/22 58 days x 583.33 litres x \$3.86 per KI	<u>130.60</u> 540,414.76
ADMINISTRATION FUND Plus \$400.00 paid for the period 1/12/21 to 28/02/22. Proportion being for 32 of 90 days	<u>142.22</u> 540,556.98
SINKING FUND Plus \$5.00 paid for the period 1/12/21 to 28/02/22. Proportion being for 32 of 90 days	<u>1.78</u> 540,558.76
BALANCE ON SETTLEMENT	<u>540,558.76</u>

	Amount (\$)
CHEQUES REQUIRED	
1. Redland City Council <i>invoice also above</i>	968.22
2. TBA	539,590.54
TOTAL	<u>540,558.76</u>

WATER RATES CALCULATION

Date of search reading: 17/01/2022 Reading: 1482 kilolitres
 Date water paid to: 30/11/2021 Reading: 1454 kilolitres
 Water used in period between readings: 28 kilolitres
 Number of days between readings: 48
 Average daily consumption: 583.33