

WASHINGTON BROWN DEPRECIATION PTY LTD

DIMINISHING VALUE - YEAR END SUMMARY 1 / 15-17 Sylvan Beach Esplanade, BELLARA QLD 4507				
DEPRECIATION PLANT & EQUIPMENT	LOW VALUE POOL ITEMS	CAPITAL WORKS DEDUCTIONS	FINANCIAL YEAR END	AMOUNT CLAIMABLE
\$3,884	\$1,720	\$124	2011 / 2012	\$5,727
\$3,000	\$2,795	\$4,524	2012 / 2013	\$10,319
\$2,263	\$1,747	\$4,524	2013 / 2014	\$8,533
\$1,715	\$1,092	\$4,524	2014 / 2015	\$7,331
\$1,307	\$682	\$4,524	2015 / 2016	\$6,513
\$1,001	\$427	\$4,524	2016 / 2017	\$5,951
\$771	\$267	\$4,524	2017 / 2018	\$5,561
\$598	\$167	\$4,524	2018 / 2019	\$5,288
\$466	\$104	\$4,524	2019 / 2020	\$5,094
\$366	\$65	\$4,524	2020 / 2021	\$4,954
\$289	\$41	\$4,524	2021 / 2022	\$4,853
\$229	\$25	\$4,524	2022 / 2023	\$4,778
\$183	\$16	\$4,524	2023 / 2024	\$4,723
\$148	\$10	\$4,524	2024 / 2025	\$4,681
\$120	\$6	\$4,524	2025 / 2026	\$4,649
\$97	\$4	\$4,524	2026 / 2027	\$4,625
\$80	\$2	\$4,524	2027 / 2028	\$4,606
\$66	\$2	\$4,524	2028 / 2029	\$4,591
\$54	\$1	\$4,524	2029 / 2030	\$4,579
\$45	\$1	\$4,524	2030 / 2031	\$4,569
\$38	\$0	\$4,524	2031 / 2032	\$4,562
\$32	\$0	\$4,524	2032 / 2033	\$4,556
\$27	\$0	\$4,524	2033 / 2034	\$4,551
\$23	\$0	\$4,524	2034 / 2035	\$4,546
\$19	\$0	\$4,524	2035 / 2036	\$4,543
\$16	\$0	\$4,524	2036 / 2037	\$4,540
\$14	\$0	\$4,524	2037 / 2038	\$4,538
\$12	\$0	\$4,524	2038 / 2039	\$4,536
\$10	\$0	\$4,524	2039 / 2040	\$4,534
\$9	\$0	\$4,524	2040 / 2041	\$4,532



(w) 0734086170
www.sellexclusive.com.au
leon@sellexclusive.com.au
PO Box 1112
Bongaree QLD 4507
ABN: 30143691918
Licence: 3388038

Suzanne & John Stride - Sparkling Oceans Pty Ltd T/As Suzanne Stride Super
Sparkling Oceans Pty Ltd T/As Suzanne Stride Super
11 Alstonia Ct
Bongaree QLD 4507

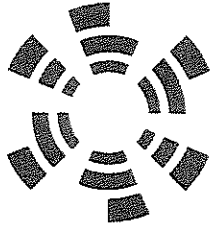
Folio Summary

Folio: OWN00293
From: 1/07/2021
To: 30/06/2022
Created: 1/07/2022

Money In	Money Out	Balance
\$15,052.16	\$1,916.80	\$13,135.36

Account	Included Tax	Money Out	Money In
1/15-17 Sylvan Beach Esp., Bellara, Qld			
Rent			\$14,818.57
Management Fees	\$117.10	\$1,289.99	
General	\$7.73	\$85.01	
Tenant Water Usage			\$233.59
Smoke Alarms - Repairs	\$45.45	\$500.00	
Subtotal		\$1,875.00	\$15,052.16
Account Transactions			
Sundry Fees	\$3.80	\$41.80	
Subtotal		\$41.80	\$0.00
Total		\$1,916.80	\$15,052.16

Total Tax on Money Out: \$174.08



smokealarm compliance

TAX INVOICE

sellexclusive@email.propertyme.com	Reference	Invoice Date	Smoke Alarm Compliance Qld
	1/15-17 Sylvan Beach	13 November	1800955911
	Esp, Bellara, Qld 4507	2021	accounts@smokealarmcompliance
			qld.com.au
			www.smokealarmcomplianceqld.com.au
	Due Date		
	20 November		
	2021		
	Invoice No		
	INV-1638		
	ABN		
	45712135131		

Supply and install "Red" interconnected, photoelectric smoke alarms with a life time warranty to comply with the Queensland legislative change.

Supply and install FREE wall mounted smoke alarm controller. Valued at \$120

Description	Quantity	Unit Price	Discount	Tax	Amount
Interconnected, photoelectric smoke alarm with a 10 year, life time warranty	4	125.00		45.45	500.00
Wall mounted smoke alarm controller	1	120.00	100.00%	0.00	0.00
Subtotal (includes a discount of 120.00)					500.00
Includes GST					45.45
Total AUD					500.00

ELGAS

If undeliverable please return to
P O Box 374,
Wynnum Central Q 4178

Elgas Limited
ACN 002-749-260
ABN 85-002-749-260

Your Elgas Tax Invoice

SUZANNE & JOHN STRIDE
SELL EXCLUSIVE
UNIT 1/15-17 SYLVAN BEACH ESP
BELLARA QLD 4507

CUSTOMER NO**1270108445****TAX INVOICE NO****1270725006****INVOICE AMOUNT****\$85.01****DUE DATE****22-Feb-2022****Supply Address**

Sell Exclusive
Unit 1/15-17 Sylvan Beach Esp
Bellara QLD 4507

Invoice Date:**01-Feb-2022****CONTACT US:**

131 161 or elgas.com.au
Emergencies & Gas Leaks
1800 819 783 (24/7)

Description	Qty	Details	Price	Amount
Service Charge	2	45.0 KG LPG Cyl	38.64	\$77.28

Facility Service Charge For Cylinders, Tanks Or Meters
- Covers All Or Part Of The 12 Months Commencing 17/02/2022

GST: \$7.73
Amount Due: \$85.01

This invoice is for the supply of the Elgas LPG cylinder(s)/tanks installed at your premises. We refer to this as a SERVICE CHARGE.
We levy this charge because the price of gas pays only for the LPG itself.

- The Service Charge covers periodic re-testing and re-valving of the cylinders repair and maintenance, initial purchase and replacement costs.
- This concept is similar to the standing charges levied by some Telephone and Electricity Companies.
- This charge enables Elgas to ensure that the vessels on your premises are kept in a safe condition and are installed to the high standard required by law.
- You stop accruing the charge when the cylinder(s) / tanks / equipment are returned to Elgas Ltd, however, you are still liable for payment of any unpaid charges up to that point.

Please use any of the Payment methods shown below. If you have already paid this charge recently this document is for information only.

ELGAS

PAYMENT SLIP 1270725006***820 1270108445 02****Suzanne & John Stride****Customer No**

1270108445 STRI

Pay By

22-Feb-2022

Amount Payable (inc GST)

\$85.01

PAYMENT METHODS**PHONE PAY**

Credit Card Payment
Call 1800 626 988 (24hr)

**VISA OR MASTERCARD**

Online Payment
Log onto
www.elgas.com.au/pay

**DIRECT DEBIT**

Register at
www.elgas.com.au/direct

**MAIL - POST TO**

ELGAS Payments
GPO Box 4984
Sydney NSW 2001

**BPAY**

Contact your participating
bank to make this payment
from your account
Biller Code : 2188
Reference Number : 1270108445



PAY IN POST OFFICE
At any post office

TERMS AND CONDITIONS

Supply is provided on the basis of the applicable Elgas conditions. A copy of our "Plain English" conditions is available at your local Elgas outlet, or at www.elgas.com.au

+000000000000002>

+001385+

<1270108445>

<0000008501>

+444+



A U S T R A L I A P O S T
BONGAREE LPO 4507

COPY DUPLICATE RECEIPT

Deposit/Repayment: Card \$ 57.41
Digital Receipt requested
TOTAL \$57.41
Payment Tendered Details :
Cheque 57.41



NG000046/P/310322/1

SPARKLING

PO BOX 1295

BONGAREE

06/04/22 01/12273 b/b 433260 09:02

PROVIDE FEEDBACK ON TODAY'S VISIT AT
AUSPOST.COM.AU/MYVISIT

Bank@Post

423953#####5052 (I) SAVINGS ACCOUNT

Cheque Deposit Amount 57.41

Total Deposit Amount 57.41

Avail Balance 54706.87

New Balance 317235.72-

Cheque Deposits not Available until

Cleared

APPROVED 00 AUTH 616197

Visa Debit

AID A000000003101001

CAIC 320000014332608 PSN 01

RRN 023240090039

06/04/22 09:00:39 433260 01/023240 b

Privacy Notice

We collect your personal information
in order to provide the requested
services.

Without this information we would be
unable to provide these services. Whilst
maintained by us, your information is
handled in accordance with the Australia
Post Group Privacy Policy which outlines,
how to access and/or correct your
personal information or make a privacy
related complaint.

Invoice Date

30-03-22

Please present this ct

Transfer to SO
on 6/4/2022 9.05
Receipt M 20995345
\$57.41

Date: 31/03/2022
Cheque No: 0808476

Please find the attached cheque and remittance detailing
your payment. If you have any queries, please contact:

Name : GENERAL INSURANCE

Phone No. : 13-0036 7074

Fax No. : _____

Email : _____

PREMIUM REFUND POLICY CANCELLED

	Amount Paid
	57.41
	\$57.41

203492P01 E-1041 S-1084 L-1084 000000



30 March 2022

000004 000



Company Secretary
Sparkling Oceans Pty Ltd
Po Box 1295
BONGAREE QLD 4507



Your insurance

Policy number

W5-0510865-LLP

Risk address

Level G

Unit 1

**15 Sylvan Beach Esp
Bellara QLD 4507**

Cancelled from 4pm on

21 March 2022

We've cancelled your policy as requested

To the Company Secretary,

We recently received your request to cancel your St.George Landlord Insurance policy for:

Level G, Unit 1, 15 Sylvan Beach Esp, Bellara QLD 4507

We've cancelled your policy

We've now arranged for your policy to be cancelled as you requested, so that the insured property will not be covered under your St.George Landlord Insurance policy from 4pm on 21 March 2022. It's your responsibility to tell any other policyholders that this policy has been cancelled.

Any questions?

Please call St.George on **13 33 30**.

We'll be happy to help you.

Kind regards,

 **The Home Insurance Team**

St.George Landlord Insurance provides:

- ✓ Comprehensive cover for storm, flood, fire, theft and more
- ✓ A sum insured safety net on every policy
- ✓ Pay by the month, with no extra fee*

*Premium payable by instalments may be subject to minor adjustments due to rounding and financial institution fees and charges may apply

**We're sorry
to see you go**



000723 036



On The Brinie Pty Ltd TTE
PO BOX 1304
BONGAREE QLD 4507

WATER AND SEWERAGE YOUR BILL

1300 086 489
Emergencies and faults 24 Hours, 7 days
Account enquiries 8am-5pm Mon-Fri

unitywater.com
ABN 89 791 717 472

Account number	99662451
Payment reference	0996 6245 16
Property	Unit 1/15-17 Sylvan Beach Esp, BELLARA, QLD

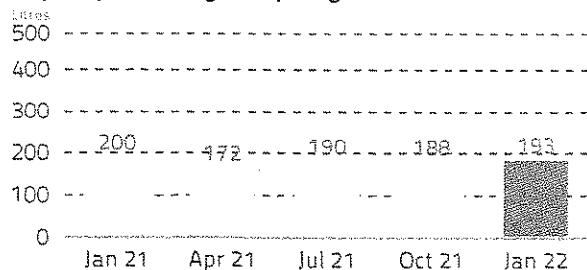
Bill number	7122552777
Billing period	26 Oct 2021 88 days to 21 Jan 2022
Issue date	28 Jan 2022
Approximate date of next meter reading	21 Apr 2022

Your account activity

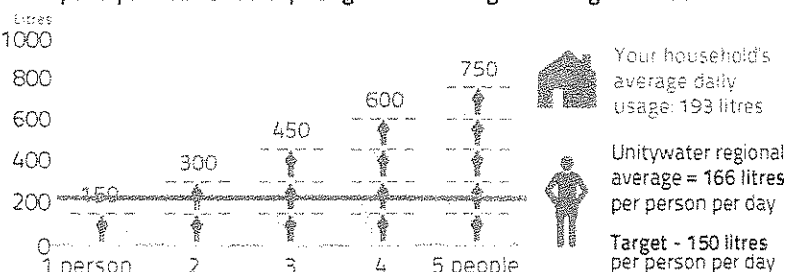
Your last bill \$337.11	-	Payments/ adjustments \$337.11	=	Balance \$0.00	+	New charges \$311.27	=	Total due \$311.27
								Due date 28 Feb 2022

8% interest per annum, compounding daily, will apply to any amount not paid by the due date.

Compare your average daily usage over time



Compare your current daily usage with our regional target of 150 litres



We're crystal clear about our sustainability goals.

We're joining other water utilities worldwide in the Race to Zero, a global movement to reduce carbon emissions to zero.

Find out more

unitywater.com/sustainability

Easy ways to pay For other payment options - see over



BPAY*

Billers Code: 130393

Ref: 0996 6245 16

Contact your bank or financial institution to pay from your cheque, savings, debit, credit card or transaction account.

Find out more at bpay.com.au

* Registered to BPAY Pty Ltd ABN 69 079 137 518



Direct Debit

Login to My Account at unitywater.com to set up automatic payments from your bank account or credit card or call us for assistance.

SmoothPay

Smooth out your bill payments across the year with regular fortnightly or monthly payments, interest free.

Find out more at unitywater.com/smoothpay



Unitywater

Serving you today,
investing in tomorrow.

I- 000789 036



On The Brinie Pty Ltd TTE
PO BOX 1304
BONGAREE QLD 4507

WATER AND SEWERAGE YOUR BILL

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unitywater.com
ABN 89 791 717 472

Account number	99662451
Payment reference	0996 6245 16
Property	Unit 1/15-17 Sylvan Beach Esp, BELLARA, QLD

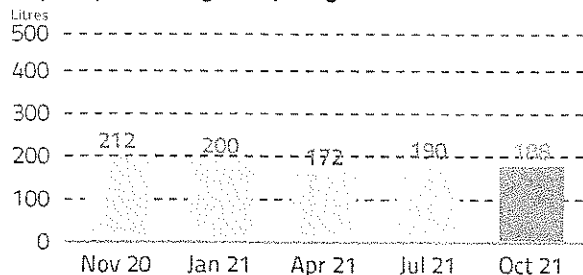
Bill number	7122211961
Billing period	22 Jul 2021 96 days to 25 Oct 2021
Issue date	27 Oct 2021
Approximate date of next meter reading	19 Jan 2022

Your account activity

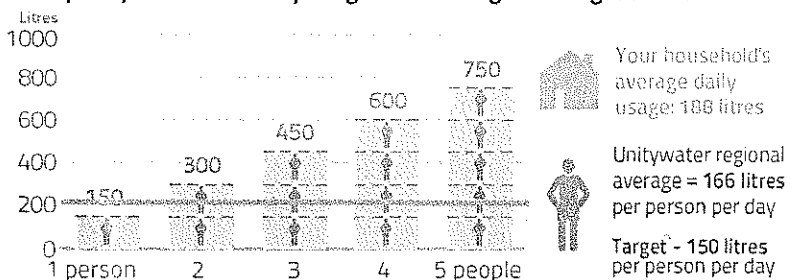
Your last bill	Payments/ adjustments	Balance	New charges	Total due
\$295.65	\$295.65	\$0.00	\$337.11	\$337.11
				Due date
				26 Nov 2021

8% interest per annum, compounding daily, will apply to any amount not paid by the due date.

Compare your average daily usage over time



Compare your current daily usage with our regional target of 150 litres



WATER RESTRICTIONS COULD BE COMING THIS SUMMER

As dam levels drop, we need more Local Water Legends to help save water – act now.

Find out more at unitywater.com/restrictions



Easy ways to pay

For other payment options – see over



BPAY®

Bill Code: 130393

Ref: 0996 6245 16

Contact your bank or financial institution to pay from your cheque, savings, debit, credit card or transaction account.

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SmoothPay

Smooth out your bill payments across the year with regular fortnightly or monthly payments, interest free. Find out more at unitywater.com/smoothpay



Water meter details 1 kilolitre (kL) = 1000 litres (L)

Meter ID	Previous read date	Previous reading (kL)	Current read date	Current reading (kL)	Usage (kL)	No. of days	Average daily usage (L)
98B133222	21 Jul 21	1348	25 Oct 21	1366	18	96	187.5
Total water usage					18	96	187.5
Total sewerage usage (waste and greywater) = 90% of water usage					16.20	96	168.8

Activity since last bill

Last bill		\$295.65
Payments / adjustments		
29 Jul 2021	AusPost Payment APO 29/07/2021	-\$295.65
Account balance		\$0.00

Water and Sewerage Charges

Lot 1 Plan SP204009 Installation ID 83715

State Bulk Water Price	Period	kL/day	x Days	x Price/kL	
State Govt Bulk Water	22 Jul 21 to 25 Oct 21	0.1875	96	\$3.231	\$58.16

This is how much Unitywater pays to purchase water from the State Government, and is passed on to customers at cost.

Unitywater (local government distributor-retailer price)

Variable Usage Charges	Period	kL/day	x Days	x Price/kL	
Water up to 822 L/day	22 Jul 21 to 25 Oct 21	0.1675	96	\$0.667	\$12.01
Sewerage up to 740 L/day	22 Jul 21 to 25 Oct 21	0.1688	96	\$0.667	\$10.81
Fixed Access Charges	Period	x No.	x Days	x Price/day	
Water Access 20mm	22 Jul 21 to 25 Oct 21	1	96	\$0.891	\$85.54
Sewerage Access	22 Jul 21 to 25 Oct 21	1	96	\$1.777	\$170.59
Water subtotal					\$155.71
Sewerage subtotal					\$181.40

New water and sewerage charges \$337.11

Total Due = ① + ② \$337.11

Important information

Payment assistance

If you are having difficulty paying, please call Unitywater as soon as you receive your bill and before its due date to discuss how we can help.

Changing contact details

Login to My Account at unitywater.com for quick, easy changes online 24/7 or call us during business hours.

Pensioners

If you own and live at your property and have an eligible concession card, you may apply for a pensioner rebate. Please call Unitywater or fill out our easy online form at unitywater.com/pensioner

Credit card payments

Only MasterCard and Visa are accepted. A credit card surcharge may apply to your payment. Learn more at unitywater.com/creditcard

Interest on overdue amounts
Interest of 8% per annum, compounding daily, will apply to any amount not paid by the due date.

Water efficiency

For water efficiency tips, visit unitywater.com/water-tips

Interpreter service 13 14 50

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

Privacy policy

We've updated our privacy policy so that we can deliver improved services with trusted partners. Visit unitywater.com/privacy

International calls

+61 7 5431 8333

unitywater.com

PO Box 953

Caboolture QLD 4510

1300 086 489

More payment options



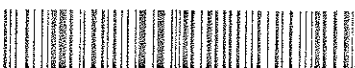
Credit card by phone or online
To make a one-off credit card (Visa or MasterCard only) payment call 1300 047 763 or go to unitywater.com. A credit card surcharge may apply.
Ref: 0996 6245 16



Cheques by mail
Send this portion with your cheque payable to: Unitywater, Locked Bag 2, Maroochydore BC QLD 4558



In person, by phone or online
Billpay Code: 4028
Ref: 0996 6245 16
Pay in person at any post office, call 13 18 16, or go to postbillpay.com.au



*4028 0993524516 00033711

Account number 99662451

Payment reference 0996 6245 16

Total due \$337.11

Due date 26 Nov 2021



000799 036
On The Brinie Pty Ltd TTE
PO BOX 1304
BONGAREE QLD 4507

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unitywater.com
ABN 89 791 717 472

Account number 99662451
Payment reference 0996 6245 16
Property Unit 1/15-17 Sylvan Beach
Esp, BELLARA, QLD

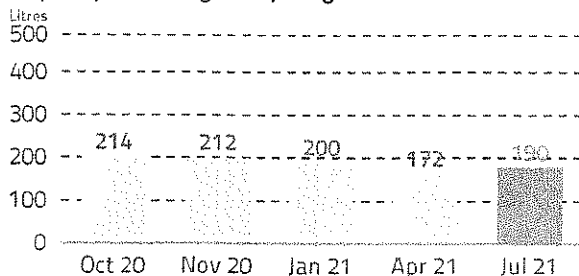
Bill number 7121868206
Billing period 29 Apr 2021
84 days to 21 Jul 2021
Issue date 26 Jul 2021
Approximate date
of next meter reading 20 Oct 2021

Your account activity

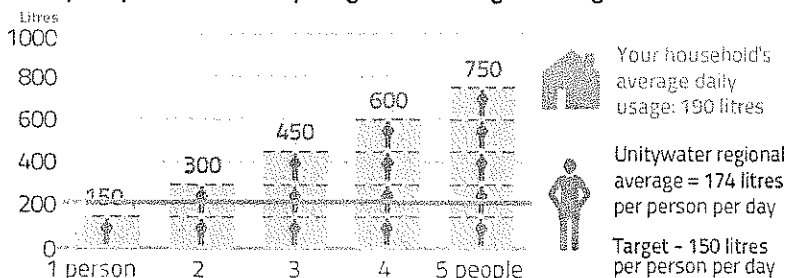
Your last bill \$319.65	-	Payments/ adjustments \$319.65	=	Balance \$0.00	+	New charges \$295.65	=	Total due \$295.65
								Due date 25 Aug 2021

8% interest per annum, compounding daily, will apply to any amount not paid by the due date.

Compare your average daily usage over time



Compare your current daily usage with our regional target of 150 litres



Locking in prices to keep bills low

See how far your money goes

Read the information with your bill to find out more about your 2021-22 pricing

Easy ways to pay

For other payment options - see over



BPAY[®]
Biller Code: 130393
Ref: 0996 6245 16

Contact your bank or financial institution to pay from your cheque, savings, debit, credit card or transaction account.
Find out more at bpay.com.au

*Registered to BPAY Pty Ltd ABN 69 079 137 518



• Direct Debit
Login to My Account at
unitywater.com to set up
automatic payments from your
bank account or credit card or
call us for assistance.

SmoothPay

Smooth out your bill payments across the year with regular fortnightly or monthly payments, interest free.
Find out more at
unitywater.com/smoothpay



Water meter details

1 kilolitre (kL) = 1000 litres (L)

Meter ID	Previous read date	Previous reading (kL)	Current read date	Current reading (kL)	Usage (kL)	No. of days	Average daily usage (L)
98B133222	28 Apr 21	1332	21 Jul 21	1348	16	84	190.5
Total water usage					16	84	190.5
Total sewerage usage (waste and greywater) = 90% of water usage					14.40	84	171.4

Activity since last bill

Last bill		\$319.65
Payments / adjustments		
5 May 2021	AusPost Payment APO 05/05/2021	-\$319.65
Account balance		\$0.00

Water and Sewerage Charges

Lot 1 Plan SP204009 Installation ID 83715

State Bulk Water Price	Period	kL/day	x Days	x Price/kL	
State Govt Bulk Water	29 Apr 21 to 30 Jun 21	0.1905	63	\$3.122	\$37.46
State Govt Bulk Water	01 Jul 21 to 21 Jul 21	0.1905	21	\$3.231	\$12.92

This is how much Unitywater pays to purchase water from the State Government, and is passed on to customers at cost.

Unitywater (local government distributor-retailer price)

Variable Usage Charges	Period	kL/day	x Days	x Price/kL	
Water up to 822 L/day	29 Apr 21 to 30 Jun 21	0.1905	63	\$0.667	\$8.00
Water up to 822 L/day	01 Jul 21 to 21 Jul 21	0.1905	21	\$0.667	\$2.67
Sewerage up to 740 L/day	29 Apr 21 to 30 Jun 21	0.1714	63	\$0.667	\$7.20
Sewerage up to 740 L/day	01 Jul 21 to 21 Jul 21	0.1714	21	\$0.667	\$2.40
Fixed Access Charges	Period	x No.	x Days	x Price/day	
Water Access 20mm	29 Apr 21 to 30 Jun 21	1	63	\$0.879	\$55.38
Water Access 20mm	01 Jul 21 to 21 Jul 21	1	21	\$0.891	\$18.71
Sewerage Access	29 Apr 21 to 30 Jun 21	1	63	\$1.803	\$113.59
Sewerage Access	01 Jul 21 to 21 Jul 21	1	21	\$1.777	\$37.32
Water subtotal					\$135.14
Sewerage subtotal					\$160.51

New water and sewerage charges \$295.65

Total Due = ① + ② \$295.65

Important information

Payment assistance

If you are having difficulty paying, please call Unitywater as soon as you receive your bill and before its due date to discuss how we can help.

Changing contact details

Login to My Account at unitywater.com for quick, easy changes online 24/7 or call us during business hours.

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当您需要翻译时，请致电 13 14 50。
اتصل على الرقم 13 14 50 عندما تكون بحاجة إلى مترجم فوري.
Khi bạn cần thông ngôn, xin gọi số 13 14 50.
통역사가 필요하시면 13 14 50 번호 연락하십시오.
Cuando necesite un intérprete llame al 13 14 50.

Privacy policy

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International calls

+ 61 7 5431 8333

unitywater.com

PO Box 953

Caboolture QLD 4510

1300 086 489

More payment options



Credit card by phone or online
To make a one-off credit card (Visa or MasterCard only) payment call 1300 047 763 or go to unitywater.com.
A credit card surcharge may apply.
Ref: 0996 6245 16



Cheques by mail
Send this portion with your cheque payable to: Unitywater, Locked Bag 2, Maroochydore BC QLD 4558



In person, by phone or online
Billpay Code: 4028
Ref: 0996 6245 16
Pay in person at any post office, call 13 18 16, or go to postbillpay.com.au



*4028 0996624516 00029565

Account number	99662451
Payment reference	0996 6245 16
Total due	\$295.65
Due date	25 Aug 2021

Rate notice

A U S T R A L I A P O S T
BONGAREE LPO 4507

Moreton Bay
Regional Council

Customer Service Centres

Caboolture - 2 Hasking Street, Caboolture
Redcliffe - Irene Street, Redcliffe
Strathpine - 220 Gympie Road, Strathpine

COPY DUPLICATE RECEIPT

Moreton Bay Regional Council 506.90
Customer Ref No: 500626733006267339
Digital Receipt requested

TOTAL \$506.90

Payment Tendered Details :
EFTPOS 506.90



18548-036

On The Brinie Pty Ltd Tte
PO Box 1304
BONGAREE QLD 4507

31/01/22 01/97428 b/b 433260 10:25

PROVIDE FEEDBACK ON TODAY'S VISIT AT
AUSPOST.COM.AU/MYVISIT

ABN: 92 967 232 136

www.moretonbay.qld.gov.au

mbrc@moretonbay.qld.gov.au

Property number

626733

Total Payable

\$506.90

Period of rating

1 January - 31 March 2022

Date of issue

10 January 2022

Due date for payment

16 February 2022

Property Details

Unit 1 15-17 Sylvan Beach Esp
Lot 1 SP 204009
Rateable Valuation \$110,033

EFTPOS

423953#####5052 (I) SAVINGS ACCOUNT

EFTPOS Tender 506.90

TOTAL EFTPOS AUD\$506.90

APPROVED 00

eftpos SAVINGS

AID A00000038410

CAIC 320000014332608 PSN 01 ATC 00024

RRN 020889102517 TC 0EB8174B64676587

31/01/22 10:25:17 433260 01/020889 b

Council Rates & Charges

General Rate - Category U3N (r
Regional Infrastructure and Env
Garbage Charge - Domestic
State Government Charges
Emergency Management Levy -

TOTAL PAYABLE

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We collect your personal information
in order to provide the requested
services.

Without this information we would be
unable to provide these services. Whilst
maintained by us, your information is
handled in accordance with the Australia
Post Group Privacy Policy which outlines,
how to access and/or correct your
personal information or make a privacy
related complaint.

For more information please visit
www.auspost.com.au/privacy

Council has received
impacts of

BPAY: Use your Phone or Internet banking
PHONE: Call 07 3480 6349
ONLINE: Go to www.moretonbay.qld.gov.au
AUSTRALIA POST: Pay over the counter at
MAIL: Send your payment to PO Box 159, C
IN PERSON: Pay at any Customer Service
DIRECT DEBIT: Go to www.moretonbay.qld.gov.au

RATING CATEGORY STATEMENT: To access your current rating category statement visit:
www.moretonbay.qld.gov.au/ratescalculation

to mitigate any direct
financial year.

num compounded on daily rests will be charged on
after the Due Date. Balances brought forward
a interest from the beginning of this period.
plier of this property or do you have life tenancy
re eligible for a State or Council rebate if one is not
us for further information or an application form.
contact us if you are having difficulty paying your

PAYMENT REMITTANCE SLIP



Post
Billpay



*2471 500626733006267339



Billers Code: 339457
Ref: 50 0626 7330 0626 7339

Location: Unit 1 15-17 Sylvan Beach Esplanade BELLARA QLD
4507

Customer Ref: 50 0626 7330 0626 7339

Property number

626733

Total Payable

\$506.90

Period of rating

1 January - 31 March 2022

Date of issue

10 January 2022

Due date for payment

16 February 2022

notice

Moreton Bay
Regional Council

Centres
King Street, Caboolture
reet, Redcliffe
mpie Road, Strathpine

Postal Address
PO Box 159
Caboolture Qld 4510

Customer Service
Ph: 1300 522 192

ABN: 92 967 232 136
www.moretonbay.qld.gov.au
mbrc@moretonbay.qld.gov.au



Brinie Pty Ltd Tte
1304
AREE QLD 4507

tails

Sylvan Beach Esplanade BELLARA QLD 4507
009
ation \$110,033

& Charges

Category U3N (minimum)	393.50
tructure and Environment Charge	22.50
e - Domestic	57.25
ent Charges	
agement Levy - Group 2C	33.65
ABLE	\$506.90

End of Quarter Processing Deadlines

Please note that due to processing deadlines, payments made after 29 September 2021 may not have been processed before the printing of this notice and may appear as an overdue balance.

Property number

626733

Total Payable

\$506.90

Period of rating

1 October - 31 December 2021

Date of issue

7 October 2021

Due date for payment

24 November 2021

Council has received a payment of \$14,442,368 from the State Government to mitigate any direct impacts of the State Waste Levy on households in the 2021/22 financial year.

BPAY: Use your Phone or Internet banking

PHONE: Call 07 3480 6349

ONLINE: Go to www.moretonbay.qld.gov.au/pay

AUSTRALIA POST: Pay over the counter at any post office

MAIL: Send your payment to PO Box 159, Caboolture, Qld 4510

IN PERSON: Pay at any Customer Service Centre

DIRECT DEBIT: Go to www.moretonbay.qld.gov.au/rates/directdebit

INTEREST: Interest at the rate of 8% per annum compounded on daily rests will be charged on current rates that remain unpaid immediately after the Due Date. Balances brought forward from a previous period will continue to accrue interest from the beginning of this period.

PENSIONERS: Are you the owner and occupier of this property or do you have life tenancy under a Will or Court Order? If so, you may be eligible for a State or Council rebate if one is not already shown on this notice. Please contact us for further information or an application form.

PAYMENT PLAN: Please do not hesitate to contact us if you are having difficulty paying your rates on time.

RATING CATEGORY STATEMENT: To access your current rating category statement visit: www.moretonbay.qld.gov.au/ratescalculation

PAYMENT REMITTANCE SLIP



Post
Billpay



*2471 500626733006267339



Billor Code: 339457

Ref: 50 0626 7330 0626 7339

Property number

626733

Total Payable

\$506.90

Period of rating

1 October - 31 December 2021

Date of issue

7 October 2021

Due date for payment

24 November 2021

Location: Unit 1 15-17 Sylvan Beach Esplanade BELLARA QLD 4507

Customer Ref: 50 0626 7330 0626 7339

Rate notice

Moreton Bay
Regional Council

Customer Service Centres

Caboolture - 2 Hasking Street, Caboolture
Redcliffe - Irene Street, Redcliffe
Strathpine - 220 Gympie Road, Strathpine

Postal Address

PO Box 159
Caboolture Qld 4510

Customer Service

Ph: 1300 522 192

ABN: 92 967 232 136

www.moretonbay.qld.gov.au

mbrc@moretonbay.qld.gov.au



01165-036

On The Brinie Pty Ltd Tte
PO Box 1304
BONGAREE QLD 4507

Property Details

Unit 1, 15-17 Sylvan Beach Esplanade BELLARA QLD 4507
Lot 1 SP 204009
Rateable Valuation \$110,033

Council Rates & Charges

General Rate - Category U3N (minimum)	393.50
Regional Infrastructure and Environment Charge	22.50
Garbage Charge - Domestic	57.25

State Government Charges

Emergency Management Levy - Group 2C	33.65
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TOTAL PAYABLE

\$506.90

End of Quarter Processing Deadlines

Please note that due to processing deadlines, payments made after 28 June 2021 may not have been processed before the printing of this notice and may appear as an overdue balance.

Property number

626733

Total Payable

\$506.90

Period of rating

1 July - 30 September 2021

Date of issue

14 July 2021

Due date for payment

18 August 2021

Council has received a payment of \$14,442,388 from the State Government to mitigate any direct impacts of the State Waste Levy on households in the 2021/22 financial year.

BPAY: Use your Phone or Internet banking

PHONE: Call 07 3480 6349

ONLINE: Go to www.moretonbay.qld.gov.au/pay

AUSTRALIA POST: Pay over the counter at any post office

MAIL: Send your payment to PO Box 159, Caboolture, Qld 4510

IN PERSON: Pay at any Customer Service Centre

DIRECT DEBIT: Go to www.moretonbay.qld.gov.au/rates/directdebit

INTEREST: Interest at the rate of 8% per annum compounded on daily rests will be charged on current rates that remain unpaid immediately after the Due Date. Balances brought forward from a previous period will continue to accrue interest from the beginning of this period.

PENSIONERS: Are you the owner and occupier of this property or do you have life tenancy under a Will or Court Order? If so, you may be eligible for a State or Council rebate if one is not already shown on this notice. Please contact us for further information or an application form.

PAYMENT PLAN: Please do not hesitate to contact us if you are having difficulty paying your rates on time.

RATING CATEGORY STATEMENT: To access your current rating category statement visit: www.moretonbay.qld.gov.au/ratescalculation

PAYMENT REMITTANCE SLIP



Post
Billpay



*2471 500626733006267339



Billers Code: 339457

Ref: 50 0626 7330 0626 7339

Location: Unit 1, 15-17 Sylvan Beach Esplanade BELLARA QLD 4507

Customer Ref: 50 0626 7330 0626 7339

Property number

626733

Total Payable

\$506.90

Period of rating

1 July - 30 September 2021

Date of issue

14 July 2021

Due date for payment

18 August 2021



Hartley's
Lifestyle Strata Services

PO Box 747 BRIBIE ISLAND QLD 4507
ABN 68 144 962 158
Ph: 07 3408 4922 Fax: 07 3408 4933
admin@hlss.co
Principal: Simon Barnard/Wendy Kerridge

On the Brinie Pty Ltd ACN 154113550
PO Box 1295
BONGAREE QLD 4507

TAX INVOICE
ABN: 96373899069

Date of Notice: 24/11/2021

UCE: 1

UIE: 1

Body Corporate and Community Management Act 1997
NOTICE OF CONTRIBUTIONS

SEAWATERS C.T.S 38228, Lot 1, Unit 1, 15-17 Sylvan Beach Esplanade, BELLARA QLD 4507

Details	Admin	Sinking	Int/Disc	Due Date	Total
Standard Levy Contribution Schedule (01/01/22 - 31/03/22)	\$369.31	\$332.74	\$0.00	01/01/2022	\$702.05
No GST has been charged.					
					Total Amount Due \$702.05
Total if paying at an Australia Post Office \$702.05					

Interest at the rate of 30% per annum (2.5% per month) is payable on overdue levies.

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

Page 1 of 1



Hartley's Lifestyle Strata Services
*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 1800 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



Biller Code: 96503
Ref: 264443508 00025

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 \$0.00 DEFT processing fee

Account: Seawaters CTS 38228
Owner: On the Brinie Pty Ltd ACN 154113550
Lot No: 1

All Cheques must be made payable to:
Seawaters CTS 38228



*496 264443508 00025

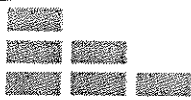
DEFT Reference Number: 264443508 00025

+264443508 00025

<

000070205<4+

Total Due \$702.05



Hartley's
Lifestyle Strata Services

PO Box 747 BRIBIE ISLAND QLD 4507
ABN 68 144 962 158
Ph: 07 3408 4922 Fax: 07 3408 4933
admin@hlss.co
Principal: Simon Barnard/Wendy Kenidge

On the Brinie Pty Ltd ACN 154113550
PO Box 1295
BONGAREE QLD 4507

TAX INVOICE

ABN: 96373899069

Date of Notice: **24/08/2021**

UCE: 1

UIE: 1

Body Corporate and Community Management Act 1997 **NOTICE OF CONTRIBUTIONS**

SEAWATERS C.T.S 38228, Lot 1, Unit 1, 15-17 Sylvan Beach Esplanade, BELLARA QLD 4507

Details	Admin	Sinking	Int/Disc	Due Date	Total
Standard Levy Contribution Schedule (01/10/21 - 31/12/21)	\$369.31	\$332.74	\$0.00	01/10/2021	\$702.05
No GST has been charged.					
					Total Amount Due \$702.05
Total if paying at an Australia Post Office \$704.80					

Interest at the rate of 30% per annum (2.5% per month) is payable on overdue levies.

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

Page 1 of 1



Hartley's Lifestyle Strata Services
*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: 264443508 00025

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: Seawaters CTS 38228
Owner: On the Brinie Pty Ltd ACN 154113550
Lot No: 1

All Cheques must be made payable to:
Seawaters CTS 38228



*442 264443508 00025

DEFT Reference Number: 264443508 00025

Total Due \$702.05

+264443508 00025

<

000070205<4+

\$ 704.80