

CNS AUTOMATION SF

Transactions: Property Expenses - CNS AUTOMATION SUPERANNUATION FUND

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

Property Expenses

	Date	Narrative	Debit	Credit	Balance	Quantity
Agents Management Fee						
Direct Property						
	1/210 Queensport Road, Murarrie QLD 4170					
	01/07/2021	Opening Balance	\$	0.00 \$	0.00 Cr	
	30/06/2022	Agents Management Fee	\$ 3,791.71	\$	3,791.71 Dr	E3.2a
	Total 1/210 Queensport Road, Murarrie QLD 4170	\$	3,791.71 \$	0.00 \$	3,791.71 Dr	
	Total Direct Property	\$	3,791.71 \$	0.00 \$	3,791.71 Dr	
	Total Agents Management Fee	\$	3,791.71 \$	0.00 \$	3,791.71 Dr	
Body Corporate						
Direct Property						
	1/210 Queensport Road, Murarrie QLD 4170					
	01/07/2021	Opening Balance	\$	0.00 \$	0.00 Cr	
	01/10/2021	MULTIPLE BILL PAYM ENT 256099 ANZ B	\$ 2,003.65	\$	2,003.65 Dr	Pg.3
	Total 1/210 Queensport Road, Murarrie QLD 4170	\$	2,003.65 \$	0.00 \$	2,003.65 Dr	
	Unit 4, 72 Riverside Place, Morningside QLD					
	01/07/2021	Opening Balance	\$	0.00 \$	0.00 Cr	
	30/07/2021	STRATAPAY-LEVY 970078	\$ 861.00	\$	861.00 Dr	
	27/06/2022	STRATAPAY-LEVY 878772	\$ 1,995.00	\$	2,856.00 Dr	Pg. 4-5
	Total Unit 4, 72 Riverside Place, Morningside QLD	\$	2,856.00 \$	0.00 \$	2,856.00 Dr	
	Total Direct Property	\$	4,859.65 \$	0.00 \$	4,859.65 Dr	
	Total Body Corporate	\$	4,859.65 \$	0.00 \$	4,859.65 Dr	
Council Rates						
Direct Property						
	1/210 Queensport Road, Murarrie QLD 4170					
	01/07/2021	Opening Balance	\$	0.00 \$	0.00 Cr	
	03/08/2021	MULTIPLE BILL PAYM ENT 739329 ANZ B	\$ 1,235.90	\$	1,235.90 Dr	
	01/10/2021	MULTIPLE BILL PAYM ENT 256099 ANZ B	\$ 1,236.15	\$	2,472.05 Dr	Pg. 6-13
	04/01/2022	MULTIPLE BILL PAYM ENT 789274 ANZ B	\$ 1,235.90	\$	3,707.95 Dr	
	30/06/2022	Council Rates	\$ 1,235.90	\$	4,943.85 Dr	E3.2a
	Total 1/210 Queensport Road, Murarrie QLD 4170	\$	4,943.85 \$	0.00 \$	4,943.85 Dr	
	Unit 4, 72 Riverside Place, Morningside QLD					
	01/07/2021	Opening Balance	\$	0.00 \$	0.00 Cr	
	03/08/2021	MULTIPLE BILL PAYM ENT 739329 ANZ B	\$ 690.05	\$	690.05 Dr	
	01/10/2021	MULTIPLE BILL PAYM ENT 256099 ANZ B	\$ 690.25	\$	1,380.30 Dr	
	04/01/2022	MULTIPLE BILL PAYM ENT 789274 ANZ B	\$ 690.05	\$	2,070.35 Dr	Pg.14-23
	04/04/2022	BCC RATES 200948	\$ 705.05	\$	2,775.40 Dr	
	Total Unit 4, 72 Riverside Place, Morningside QLD	\$	2,775.40 \$	0.00 \$	2,775.40 Dr	
	Total Direct Property	\$	7,719.25 \$	0.00 \$	7,719.25 Dr	
	Total Council Rates	\$	7,719.25 \$	0.00 \$	7,719.25 Dr	
Land Tax						
Direct Property						
	Unit 4, 72 Riverside Place, Morningside QLD					
	01/07/2021	Opening Balance	\$	0.00 \$	0.00 Cr	
	22/03/2022	OSR QLD LAND TAX 1 737707	\$ 3,517.39	\$	3,517.39 Dr	Pg. 24-25
	Total Unit 4, 72 Riverside Place, Morningside QLD	\$	3,517.39 \$	0.00 \$	3,517.39 Dr	
	Total Direct Property	\$	3,517.39 \$	0.00 \$	3,517.39 Dr	

Total Land Tax		\$	3,517.39	\$	0.00	\$	3,517.39	Dr
Repairs Maintenance								
Direct Property								
1/210 Queensport Road, Murarrie QLD 4170								
01/07/2021 Opening Balance				\$	0.00	\$	0.00	Cr
30/06/2022 Plumbing & Drains	\$	190.00				\$	190.00	Dr
30/06/2022 Repairs Maintenance	\$	89.50				\$	279.50	Dr
Total 1/210 Queensport Road, Murarrie QLD 4170	\$	279.50	\$	0.00	\$		279.50	Dr
Total Direct Property	\$	279.50	\$	0.00	\$		279.50	Dr
Total Repairs Maintenance	\$	279.50	\$	0.00	\$		279.50	Dr
Water Rates								
Direct Property								
1/210 Queensport Road, Murarrie QLD 4170								
01/07/2021 Opening Balance			\$	0.00	\$		0.00	Cr
01/09/2021 MULTIPLE BILL PAYMENT 166473 ANZ B	\$	407.77				\$	407.77	Dr
08/12/2021 TRANSFER 551922 TO 014141908143490	\$	449.47				\$	857.24	Dr
23/05/2022 URBAN UTILITIES 223800	\$	164.06				\$	1,021.30	Dr
30/06/2022 Water Rates	\$	449.47				\$	1,470.77	Dr
Total 1/210 Queensport Road, Murarrie QLD 4170	\$	1,470.77	\$	0.00	\$		1,470.77	Dr
Unit 4, 72 Riverside Place, Morningside QLD								
01/07/2021 Opening Balance			\$	0.00	\$		0.00	Cr
01/09/2021 MULTIPLE BILL PAYMENT 166473 ANZ B	\$	305.37				\$	305.37	Dr
08/12/2021 TRANSFER 551922 TO 014141908143490	\$	888.30				\$	1,193.67	Dr
11/03/2022 URBAN UTILITIES 545640	\$	581.74				\$	1,775.41	Dr
02/06/2022 URBAN UTILITIES 983965	\$	279.55				\$	2,054.96	Dr
Total Unit 4, 72 Riverside Place, Morningside QLD	\$	2,054.96	\$	0.00	\$		2,054.96	Dr
Total Direct Property	\$	3,525.73	\$	0.00	\$		3,525.73	Dr
Total Water Rates	\$	3,525.73	\$	0.00	\$		3,525.73	Dr
Total Property Expenses	\$	23,693.23	\$	0.00	\$		23,693.23	Dr

E3.2a

Pg. 26-34

E3.2a

Pg. 35-46

Body Corporate for

Nautilus Business Park CTS 35941

210 Queensport Road Murarrie QLD 4172

Tel: 07 5504 2000 Fax: 07 5504 2001 Email sskb@sskb.com.au

ABN 69 141 768 084

CONTRIBUTIONS NOTICE & other charges

Mr J Santos & Ms A Dias
343 Marshall Rd
TARRAGINDI QLD 4121

Notice Date 17 August 2021
Lot Number 1 Unit Number 1
Account Number 1
Contribution Entitlements 1208
Interest Entitlements 1583

Amount Payable \$2,003.65
Payment Due 01/10/21

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	01/10/21 to 31/01/22	01/10/21	1,208.00	241.60	01/10/21	966.40
Sinking Fund	01/10/21 to 31/01/22	01/10/21	604.00	120.80	01/10/21	483.20
Insurance Levy	01/10/21 to 31/01/22	01/10/21	554.05	0.00		554.05

AMOUNT PAYABLE: \$2,366.05 (less \$362.40 if paid by discount date = \$2,003.65)

NOTES

Fast. Secure. Convenient.

Get levy notices and meeting documentation securely and instantly delivered to your inbox!

Ditch the waste and go paperless.

For more details visit our website - www.sskb.com.au/paperless

Payment Options



Tel: 1300 552 311
Ref: 1541 1525 8



www.stratamax.com.au
Ref: 1541 1525 8



Tel: 1300 552 311
Ref: 1541 1525 8



Biller Code: 74625
Ref: 1541 1525 8



Billpay Code: 9216
Ref No: 1541 1525 853



Make cheque payable to:
StrataPay 1541 1525 8



BSB: 067-970
Account No: 1541 1525 8
(Applies to this bill only)

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

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

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

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

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

Mail: Send cheque with this slip by mail to: **StrataPay, Locked Bag 9 GCMC, Bundall Qld 9728 Australia**

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

1541 1525 8

Amount **\$2,003.65** Due Date **01 Oct 21**

SSKB (Brisbane) Pty Ltd
35941/02100001 Lot 1/1

Mr J Santos & Ms A Dias
343 Marshall Rd
TARRAGINDI QLD 4121

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



*71 216 154115258 53

PRECISION BODY CORPORATE MANAGEMENT



P: 1300 31 88 66
E: info@pbcorp.com.au
W: www.pbcorp.com.au
PO Box 696, Bundaberg QLD 4670

ABN 80 759 762 688

Body Corporate and Community Management Act 1997

NOTICE OF CONTRIBUTIONS

CNS Automation Pty Ltd
Superannuation Fund
C/- 343 Marshall Road
Tarragindi QLD 4121

Date of Notice	25 June 2021		
A/c No	4		
Lot No	4	Unit Number	4
Contrib Ent.	2		
Interest Ent.	2		

Body Corporate for

RIVERSIDE INDUSTRIAL CTS 16118

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund	01/07/21 to 30/09/21	01/08/21	541.00	0.00		541.00
Sinking Fund	01/07/21 to 30/09/21	01/08/21	320.00	0.00		320.00
Totals			861.00	0.00		\$861.00

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

Teller stamp and initials	<p>**PLEASE NOTE ANY ARREARS ARE OVERDUE & PAYABLE IMMEDIATELY **</p> <p>FAILURE TO MEET THIS PAYMENT MAY RESULT IN LEGAL ACTION INCLUDING SUMMONS. ALL COSTS ARE RECOVERABLE FROM YOURSELF SO THAT OTHER OWNERS, WHO PAY ON TIME, ARE NOT BURDENED WITH THE ADDITIONAL EXPENSE. LEVY PAYMENTS ARE NOT ACCEPTED AT PRECISION BODY CORPORATE MANAGEMENT OFFICES.</p>	<p>Amount Paid \$</p> <p>Date Paid / /</p>
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Payment Options

	Tel: 1300 552 311 Ref: 1469 4947 6	Telephone: Call this number to pay by credit card using a land line or mobile phone. International: +613 8648 0158	
	www.stratamax.com.au Ref: 1469 4947 6	Internet: Visit this website to make a secure credit card payment over the internet.	
	Tel: 1300 552 311 Ref: 1469 4947 6	Direct Debit: Make auto payments directly from your nominated bank account or credit card. Go to www.stratapay.com/ddr to register.	
	Billpay Code: 74625 Ref: 1469 4947 6	BPay: Contact your participating financial institution to make a payment from your cheque or savings account using BPay.	
	Billpay Code: 9216 Ref No: 1469 4947 693	In Person: Present this bill at any Post Office to make cash, cheque or debit card payments.	
	Make cheque payable to: StrataPay 1469 4947 6	Mail: Send cheque with this slip by mail to: StrataPay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia	
	BSB: 067-970 Account No: 1469 4947 6 (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.	



StrataPay Reference

1469 4947 6

Amount **\$861.00** Due Date **01 Aug 21**

PRECISION BODY CORPORATE
16118/02100004 Lot 4/4

CNS Automation Pty Ltd
Superannuation Fund
C/- 343 Marshall Road
Tarragindi QLD 4121



*71 216 146949476 93

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.

PRECISION BODY CORPORATE MANAGEMENT



P: 1300 31 88 66
E: info@pbcorp.com.au
W: www.pbcorp.com.au
PO Box 696, Bundaberg QLD 4670

ABN 80 759 762 688

Body Corporate and Community Management Act 1997 NOTICE OF CONTRIBUTIONS

CNS Automation Pty Ltd
Superannuation Fund
C/- 343 Marshall Road
Tarragindi QLD 4121

Date of Notice	23 June 2022		
A/c No	4		
Lot No	4	Unit Number	4
Contrib Ent.	2		
Interest Ent.	2		

Body Corporate for

RIVERSIDE INDUSTRIAL CTS 16118

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund	01/10/21 to 31/12/21	30/06/22	5.00	0.00		5.00
Admin Fund	01/01/22 to 31/03/22	30/06/22	5.00	0.00		5.00
Admin Fund	01/04/22 to 30/06/22	30/06/22	5.00	0.00		5.00
Sinking Fund	01/10/21 to 31/12/21	30/06/22	100.00	0.00		100.00
Sinking Fund	01/01/22 to 31/03/22	30/06/22	100.00	0.00		100.00
Sinking Fund	01/04/22 to 30/06/22	30/06/22	100.00	0.00		100.00
Insurances	01/07/21 to 30/06/22	30/06/22	1,680.00	0.00		1,680.00
Totals			1,995.00	0.00		\$1,995.00

Please deposit your payment in accordance with the attached payment slip.

Payment Options

Tel: 1300 552 311
Ref: 1469 4947 6

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



www.stratamax.com.au
Ref: 1469 4947 6

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

Tel: 1300 552 311
Ref: 1469 4947 6

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

Biller Code: 74625
Ref: 1469 4947 6

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

Billpay Code: 9216
Ref No: 1469 4947 693

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

Make cheque payable to:
StrataPay 1469 4947 6

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

BSB: 067-970
Account No: 1469 4947 6
(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.



StrataPay Reference

1469 4947 6

Amount
\$1,995.00

Due Date
30 Jun 22

PRECISION BODY CORPORATE
16118/02100004 Lot 4/4

CNS Automation Pty Ltd
Superannuation Fund
C/- 343 Marshall Road
Tarragindi QLD 4121

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*71 216 146949476 93



Dedicated to a better Brisbane

BRISBANE CITY COUNCIL ABN 72 002 765 795

Rate Account

Property Location 1/210 QUEENSPORT RD N
MURARRIE
Issue Date 1 Jul 2021

Done PAID

Bill number
5000 1039 6505 974

Bill number including donation
5800 1039 6505 974

Enquiries
(07) 3403 8888
24 hours 7 days

Account Period
1 Jul 2021 - 30 Sep 2021



P181BCCRA385_A4MA01/E-674/S-1348/I-2695

CNS AUTOMATION SUPERANNUATION FUND
C/- ANNETTE K DIAS & JOSE M DOS SANTOS
AS TRUSTEES
343 MARSHALL RD
TARRAGINDI QLD 4121

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

\$1,235.90

Due Date

2 Aug 2021

Summary of Charges

Opening Balance	0.00
Brisbane City Council Rates & Charges	938.88
State Government Charges	297.03

Gross Amount	1,235.91
Discount and/or Rounding (where applicable)	0.01 CR
Nett Amount Payable	1,235.90
Optional Lord Mayor's Charitable Trust donation received by the Due Date	1,250.90

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 580010396505974



Bill Code: 319186
Ref: 5800 0000 4520 686
Amt: \$1,250.90 by 2 Aug 2021

Excluding Lord Mayor's Charitable Trust \$15 donation



*439 500010396505974



Bill Code: 78550
Ref: 5000 0000 4520 686
Amt: \$1,235.90 by 2 Aug 2021

Pay using your smartphone



CNS AUTOMATION
SUPERANNUATION FUND

Due Date

2 Aug 2021

50

Gross Amount

\$1,235.91

Nett Amount

\$1,235.90

<0000123590>

<004440>

<500010396505974>

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Have you changed your address?

It is important if you have changed your postal address to please advise Council by:

Phone: **(07) 3403 8888 24 hours 7 days**

or go to: **www.brisbane.qld.gov.au**

or write to: **Brisbane City Council
GPO Box 1434
BRISBANE QLD 4001**

Rating and rebate information / payment assistance

Rating information - General rates are calculated based on land valuation and rating category. Please refer to your rating category statement or www.brisbane.qld.gov.au/rates for more information.

Rebate - Council offers a range of rates rebates, including pensioner and owner occupier. See www.brisbane.qld.gov.au/rates for more information or call Council's Contact Centre on (07) 3403 8888.

Payment assistance - If you would like to arrange a payment extension or a payment plan please contact Council on (07) 3403 8888.

Payment options



Online

To pay online go to www.brisbane.qld.gov.au/payrates
Payment is accepted by MasterCard or Visa credit card*.
Minimum payment \$10.



Direct Debit

Pay an agreed amount by Direct Debit transfer from your cheque or savings account. To apply please go to www.brisbane.qld.gov.au search Direct Debit and complete the online form.



By Mobile

Download the Sniip app to your iPhone or Android device, create your account, select 'Scan to Pay Bills' and scan the circular QR code to pay now. (*Sniip is not available for iPads or tablets.*) Payment is accepted by MasterCard or Visa credit card*. Minimum payment \$10.



Mail

Allow sufficient time for mail delivery as payment must be received on or before the due date to receive discount.

Return the bottom slip with cheque made payable to Brisbane City Council to:

**Brisbane City Council
GPO Box 1090
BRISBANE QLD 4001**



Telephone and 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
Minimum payment \$10.

®Registered to BPAY Pty Ltd ABN 69 079 137 518

BPAYVIEW

Contact your participating bank or financial institution to register to receive your future Rate Accounts electronically. When registering, your BPAY View Registration number is our Account number located on Page 3 of this account.



Instore

Pay in-store at Australia Post
Billpay Code: *439



Phone Pay

Call 1300 309 311 to pay by MasterCard or Visa credit card*. Minimum payment \$10.



Brisbane City Council Regional Business Centres and Customer Service Centre

Pay at any Regional Business Centre or our Customer Service Centre. Payment is accepted by cash, cheque, debit card, MasterCard or Visa credit card*. Minimum payment \$10.

* A credit and debit card surcharge may apply. For further details, see the 'Other Information' section

Use and Disclosure Notice

Your property ownership and rates details are used for a range of Council functions and to provide services to you.

English

If you need this information in another language, please phone the Translating and Interpreting Service (TIS) on 131450 and ask to be connected to Brisbane City Council on (07) 3403 8888.

Italian

Per avere queste informazioni in un'altra lingua, telefonate al TIS (*Translating and Interpreting Service*, cioè Servizio Traduttori e Interpreti) al numero 131450 e chiedete di essere collegati con il numero (07) 3403 8888 del municipio di Brisbane (*Brisbane City Council*).

Spanish

Si necesitara esta información en otro idioma, se le ruega llamar al Servicio de Traducción e Interpretación [*"TIS"*], teléfono 131450, y pedir conexión con el Municipio de Brisbane, teléfono (07) 3403 8888.

Chinese

如果您需要用另一種語言獲悉此文件的內容，請致電 131450 到翻譯與傳譯服務部 (TIS)，請他們給您轉接 (07) 3403 8888 到布里斯本 (Brisbane) 市政廳。

Property Details

Owner	CNS AUTOMATION SUPERANNUATION FUND		
Property Location	1/210 QUEENSPORT RD N MURARRIE		
Real Property Description	L.1 SP.186175 PAR BULIMBA 1583/10000		
Valuation effective from	1 Jul 2019		\$332,430
	1 Jul 2020		\$332,430
	1 Jul 2021		\$332,430
Average Rateable Valuation (A R V)			\$332,430

Account Details

Account Number 5000 0000 4520 686

Opening Balance		
Closing Balance Of Last Bill		1,193.15
Payment Received - 01-Apr-2021		1,193.15 CR
Total		0.00

Period: 1 Jul 2021 - 30 Sep 2021

Brisbane City Council Rates & Charges

General Rates - Category 11a (Annually 0.9394 Cents In The A R V \$) @ Parity Factor (P/F) 1.000000	780.71
Waste Utility Charge - 1 Charge(S) @ \$91.02 Qtr	91.02
Bushland Preservation Levy Category 11a (Annual 0.0329 Cents In The A R V \$) @ P/F 1.000000	27.34
Environmental Mgt Compliance Levy Category 11a (Annual 0.0479 Cents In The A R V \$) @ P/F 1.000000	39.81
Total	938.88

State Government Charges

Emergency Management Levy - Group 4	280.45
Commercial Waste Utility Charge - 1 Charge(S) @ \$16.58 Qtr	16.58
Total	297.03

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.



BRISBANE CITY COUNCIL ABN 72 002 765 795

Rate Account

Property Location 1/210 QUEENSPORT RD N
MURARRIE
Issue Date 1 Sep 2021

Bill number
5000 1040 1928 265

Bill number including donation
5800 1040 1928 265

Enquiries
(07) 3403 8888
24 hours 7 days

Account Period
1 Oct 2021 - 31 Dec 2021



P242BCCRA205_A4MA01/E-644/S-1287/I-2573

CNS AUTOMATION SUPERANNUATION FUND
C/- ANNETTE K DIAS & JOSE M DOS SANTOS
AS TRUSTEES
343 MARSHALL RD
TARRAGINDI QLD 4121

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 1986.



LORD MAYOR'S
CHARITABLE TRUST

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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

\$1,236.15

Due Date

1 Oct 2021

Summary of Charges

Opening Balance	0.26
Brisbane City Council Rates & Charges	938.88
State Government Charges	297.03

Gross Amount

1,236.17

Discount and/or Rounding (where applicable)

0.02 CR

Nett Amount Payable

1,236.15

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

1,251.15

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

Pay using your smartphone



*439 580010401928265



*439 500010401928265



Bill Code: 319186
Ref: 5800 0000 4520 686
Amt: \$1,251.15 by 1 Oct 2021



Bill Code: 78550
Ref: 5000 0000 4520 686
Amt: \$1,236.15 by 1 Oct 2021



CNS AUTOMATION
SUPERANNUATION FUND

Due Date

1 Oct 2021

50

Gross Amount

\$1,236.17

Nett Amount

\$1,236.15

<0000123615>

<004440>

<500010401928265>

>

Property Details

Owner	CNS AUTOMATION SUPERANNUATION FUND		
Property Location	1/210 QUEENSPORT RD N MURARRIE		
Real Property Description	L.1 SP.186175 PAR BULIMBA 1583/10000		
Valuation effective from	1 Jul 2019		\$332,430
	1 Jul 2020		\$332,430
	1 Jul 2021		\$332,430
Average Rateable Valuation (A R V)			\$332,430

Account Details

Account Number 5000 0000 4520 686

Opening Balance

Closing Balance Of Last Bill	1,235.91	
Payment Received - 03-Aug-2021	1,235.90	CR
Interest Charged On - State Government Charges	0.06	
Interest Charged On - Brisbane City Council Rates & Charges	0.19	

Total	0.26
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Period: 1 Oct 2021 - 31 Dec 2021

Brisbane City Council Rates & Charges

General Rates - Category 11a (Annually 0.9394 Cents In The A R V \$) @ Parity Factor (P/F) 1.000000	780.71
Waste Utility Charge - 1 Charge(S) @ \$91.02 Qtr	91.02
Bushland Preservation Levy Category 11a (Annual 0.0329 Cents In The A R V \$) @ P/F 1.000000	27.34
Environmental Mgt Compliance Levy Category 11a (Annual 0.0479 Cents In The A R V \$) @ P/F 1.000000	39.81

Total	938.88
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State Government Charges

Emergency Management Levy - Group 4	280.45
Commercial Waste Utility Charge - 1 Charge(S) @ \$16.58 Qtr	16.58

Total	297.03
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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.



Dedicated to a better Brisbane

BRISBANE CITY COUNCIL ABN 72 002 765 795

Rate Account

Property Location 1/210 QUEENSPORT RD N
MURARRIE
Issue Date 2 Dec 2021

Bill number
5000 1040 7248 554

Bill number including donation
5800 1040 7248 554

Enquiries
(07) 3403 8888
24 hours 7 days

Account Period
1 Jan 2022 - 31 Mar 2022



P335BCCRA842_A4MA01/E-638/S-1275/I-2549

CNS AUTOMATION SUPERANNUATION FUND
C/- ANNETTE K DIAS & JOSE M DOS SANTOS
AS TRUSTEES
343 MARSHALL RD
TARRAGINDI QLD 4121

SENT.
SUPER

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

\$1,235.90

Due Date

4 Jan 2022

Summary of Charges

Opening Balance	0.00
Brisbane City Council Rates & Charges	938.88
State Government Charges	297.03

Gross Amount

1,235.91

Discount and/or Rounding (where applicable)

0.01 CR

Nett Amount Payable

1,235.90

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

1,250.90

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 580010407248554



Billers Code: 319186
Ref: 5800 0000 4520 686
Amt: \$1,250.90 by 4 Jan 2022

Excluding Lord Mayor's Charitable Trust \$15 donation



*439 500010407248554



Billers Code: 78550
Ref: 5000 0000 4520 686
Amt: \$1,235.90 by 4 Jan 2022

Pay using your smartphone



CNS AUTOMATION
SUPERANNUATION FUND

Due Date

4 Jan 2022

50

Gross Amount

\$1,235.91

Nett Amount

\$1,235.90

<0000123590>

<004440>

<500010407248554>

>

Have you changed your address?

It is important if you have changed your postal address to please advise Council by:

Phone: **(07) 3403 8888 24 hours 7 days**

or go to: **www.brisbane.qld.gov.au**

or write to: **Brisbane City Council,
GPO Box 1434
BRISBANE QLD 4001**

Rating and rebate information / payment assistance

Rating information - General rates are calculated based on land valuation and rating category. Please refer to your rating category statement or www.brisbane.qld.gov.au/rates for more information.

Rebate - Council offers a range of rates rebates, including pensioner and owner occupier. See www.brisbane.qld.gov.au/rates for more information or call Council's Contact Centre on (07) 3403 8888.

Payment assistance - If you would like to arrange a payment extension or a payment plan please contact Council on (07) 3403 8888.

Payment options



Online

To pay online go to www.brisbane.qld.gov.au/payrates
Payment is accepted by MasterCard or Visa credit card*.
Minimum payment \$10.



Direct Debit

Pay an agreed amount by Direct Debit transfer from your cheque or savings account. To apply please go to www.brisbane.qld.gov.au search Direct Debit and complete the online form.



By Mobile

Download the Sniip app to your iPhone or Android device, create your account, select 'Scan to Pay Bills' and scan the circular QR code to pay now. (Sniip is not available for iPads or tablets.) Payment is accepted by MasterCard or Visa credit card*. Minimum payment \$10.



Mail

Allow sufficient time for mail delivery as payment must be received on or before the due date to receive discount.

Return the bottom slip with cheque made payable to Brisbane City Council to:

**Brisbane City Council
GPO Box 1090
BRISBANE QLD 4001**



Telephone and 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
Minimum payment \$10.

®Registered to BPAY Pty Ltd ABN 69 079 137 518

BPAY VIEW

Contact your participating bank or financial institution to register to receive your future Rate Accounts electronically. When registering, your BPAY View Registration number is our Account number located on Page 3 of this account.



Instore

Pay in-store at Australia Post
Billpay Code: *439



Phone Pay

Call 1300 309 311 to pay by MasterCard or Visa credit card*. Minimum payment \$10.



Brisbane City Council Regional Business Centres and Customer Service Centre

Pay at any Regional Business Centre or our Customer Service Centre. Payment is accepted by cash, cheque, debit card, MasterCard or Visa credit card*. Minimum payment \$10.

* A credit and debit card surcharge may apply. For further details, see the 'Other Information' section

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English

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Spanish

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Property Details

Owner	CNS AUTOMATION SUPERANNUATION FUND		
Property Location	1/210 QUEENSPORT RD N MURARRIE		
Real Property Description	L.1 SP.186175 PAR BULIMBA 1583/10000		
Valuation effective from	1 Jul 2019	\$332,430	
	1 Jul 2020	\$332,430	
	1 Jul 2021	\$332,430	
Average Rateable Valuation (A R V)		\$332,430	

Account Details

Account Number 5000 0000 4520 686

Opening Balance

Closing Balance Of Last Bill	1,236.17	
Payment Received - 01-Oct-2021	1,236.15	CR
Discount/Rounding Allowed	0.02	CR

Total	0.00
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Period: 1 Jan 2022 - 31 Mar 2022

Brisbane City Council Rates & Charges

General Rates - Category 11a (Annually 0.9394 Cents In The A R V \$) @ Parity Factor (P/F) 1.000000	780.71	
Waste Utility Charge - 1 Charge(S) @ \$91.02 Qtr	91.02	
Bushland Preservation Levy Category 11a (Annual 0.0329 Cents In The A R V \$) @ P/F 1.000000	27.34	
Environmental Mgt Compliance Levy Category 11a (Annual 0.0479 Cents In The A R V \$) @ P/F 1.000000	39.81	

Total	938.88
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Emergency Management Levy - Group 4	280.45	
Commercial Waste Utility Charge - 1 Charge(S) @ \$16.58 Qtr	16.58	

Total	297.03
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Dedicated to a better Brisbane

BRISBANE CITY COUNCIL ABN 72 002 765 795

Rate Account

Property Location 4/72 RIVERSIDE PL
MORNINGSIDE
Issue Date 1 Jul 2021



P181BCCRA385_A4MA01/E-663/S-1326/I-2651

MS ANNETTE K DIAS & MR JOSE M SANTOS
343 MARSHALL RD
TARRAGINDI QLD 4121

Bill number
5000 1039 6485 417

Bill number including donation
5800 1039 6485 417

Enquiries
(07) 3403 8888
24 hours 7 days

Account Period
1 Jul 2021 - 30 Sep 2021

Nett Amount Payable

\$690.05

Due Date

2 Aug 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 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

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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.

Summary of Charges

Opening Balance	0.00
Brisbane City Council Rates & Charges	533.91
State Government Charges	156.18

Gross Amount	690.09
Discount and/or Rounding (where applicable)	0.04 CR
Nett Amount Payable	690.05
Optional Lord Mayor's Charitable Trust donation received by the Due Date	705.05

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 580010396485417



Bill Code: 319186
Ref: 5800 0000 0066 076
Amt: \$705.05 by 2 Aug 2021

Excluding Lord Mayor's Charitable Trust \$15 donation



*439 500010396485417



Bill Code: 78550
Ref: 5000 0000 0066 076
Amt: \$690.05 by 2 Aug 2021

Pay using your smartphone



MS ANNETTE K DIAS & MR JOSE M SANTOS

Due Date

2 Aug 2021

50

Gross Amount

\$690.09

Nett Amount

\$690.05

<0000069005>

<004440>

<500010396485417>

>

Have you changed your address?

It is important if you have changed your postal address to please advise Council by:

Phone: **(07) 3403 8888 24 hours 7 days**

or go to: **www.brisbane.qld.gov.au**

or write to: **Brisbane City Council
GPO Box 1434
BRISBANE QLD 4001**

Rating and rebate information / payment assistance

Rating information - General rates are calculated based on land valuation and rating category. Please refer to your rating category statement or www.brisbane.qld.gov.au/rates for more information.

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Payment assistance - If you would like to arrange a payment extension or a payment plan please contact Council on (07) 3403 8888.

Payment options



Online

To pay online go to **www.brisbane.qld.gov.au/payrates**
Payment is accepted by MasterCard or Visa credit card*.
Minimum payment \$10.



Direct Debit

Pay an agreed amount by Direct Debit transfer from your cheque or savings account. To apply please go to www.brisbane.qld.gov.au search Direct Debit and complete the online form.



By Mobile

Download the Sniip app to your iPhone or Android device, create your account, select 'Scan to Pay Bills' and scan the circular QR code to pay now. (*Sniip is not available for iPads or tablets.*) Payment is accepted by MasterCard or Visa credit card*. Minimum payment \$10.



Mail

Allow sufficient time for mail delivery as payment must be received on or before the due date to receive discount.

Return the bottom slip with cheque made payable to Brisbane City Council to:

**Brisbane City Council
GPO Box 1090
BRISBANE QLD 4001**



Telephone and 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
Minimum payment \$10.

®Registered to BPAY Pty Ltd ABN 69 079 137 518

BPAYVIEW

Contact your participating bank or financial institution to register to receive your future Rate Accounts electronically. When registering, your BPAY View Registration number is our Account number located on Page 3 of this account.



Instore

Pay in-store at Australia Post
Billpay Code: *439



Phone Pay

Call 1300 309 311 to pay by MasterCard or Visa credit card*. Minimum payment \$10.



Brisbane City Council Regional Business Centres and Customer Service Centre

Pay at any Regional Business Centre or our Customer Service Centre. Payment is accepted by cash, cheque, debit card, MasterCard or Visa credit card*. Minimum payment \$10.

* A credit and debit card surcharge may apply. For further details, see the 'Other Information' section

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Property Details

Owner	MS ANNETTE K DIAS & MR JOSE M SANTOS		
Property Location	4/72 RIVERSIDE PL MORNINGSIDE		
Real Property Description	L.4 BUP.104193 PAR BULIMBA 2/12		
Valuation effective from	1 Jul 2019		\$138,333
	1 Jul 2020		\$138,333
	1 Jul 2021		\$138,333
Average Rateable Valuation (A R V)			\$138,333

Account Details

Account Number 5000 0000 0066 076

Opening Balance

Closing Balance Of Last Bill	666.90	
Payment Received - 01-Apr-2021	666.90	CR

Total **0.00**

Period: 1 Jul 2021 - 30 Sep 2021

Brisbane City Council Rates & Charges

General Rates - Category 11a (Annually 0.9394 Cents In The A R V \$) @ Parity Factor (P/F) 1.000000	408.18
Waste Utility Charge - 1 Charge(S) @ \$91.02 Qtr	91.02
Bushland Preservation Levy Category 11a (Annual 0.0329 Cents In The A R V \$) @ P/F 1.000000	14.30
Environmental Mgt Compliance Levy Category 11a (Annual 0.0479 Cents In The A R V \$) @ P/F 1.000000	20.41

Total **533.91**

State Government Charges

Emergency Management Levy - Group 3	139.60
Commercial Waste Utility Charge - 1 Charge(S) @ \$16.58 Qtr	16.58

Total **156.18**

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.



BRISBANE CITY COUNCIL ABN 72 002 765 795

Rate Account

Property Location 4/72 RIVERSIDE PL
MORNINGSIDE**Issue Date** 1 Sep 2021

Dedicated to a better Brisbane

Bill number
5000 1040 1878 155Bill number including donation
5800 1040 1878 155**Enquiries**
(07) 3403 8888
24 hours 7 daysAccount Period
1 Oct 2021 - 31 Dec 2021

P242BCCRA205_A4MA01/E-633/S-1265/I-2529

MS ANNETTE K DIAS & MR JOSE M SANTOS
343 MARSHALL RD
TARRAGINDI QLD 4121

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

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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**\$690.25****Due Date****1 Oct 2021**

Summary of Charges

Opening Balance	0.17
Brisbane City Council Rates & Charges	533.91
State Government Charges	156.18

Gross Amount	690.26
Discount and/or Rounding (where applicable)	0.01 CR
Nett Amount Payable	690.25
Optional Lord Mayor's Charitable Trust donation received by the Due Date	705.25

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 580010401878155



*439 500010401878155

Biller Code: 319186
Ref: 5800 0000 0066 076
Amt: \$705.25 by 1 Oct 2021Biller Code: 78550
Ref: 5000 0000 0066 076
Amt: \$690.25 by 1 Oct 2021

Pay using your smartphone

MS ANNETTE K DIAS & MR JOSE
M SANTOS**Due Date****1 Oct 2021****50****Gross Amount****\$690.26****Nett Amount****\$690.25**

<0000069025>

<004440>

<500010401878155>

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Property Details

Owner	MS ANNETTE K DIAS & MR JOSE M SANTOS		
Property Location	4/72 RIVERSIDE PL MORNINGSIDE		
Real Property Description	L.4 BUP.104193 PAR BULIMBA 2/12		
Valuation effective from	1 Jul 2019	\$138,333	
	1 Jul 2020	\$138,333	
	1 Jul 2021	\$138,333	
Average Rateable Valuation (A R V)		\$138,333	

Account Details

Account Number 5000 0000 0066 076

Opening Balance

Closing Balance Of Last Bill	690.09	
Payment Received - 03-Aug-2021	690.05	CR
Interest Charged On - State Government Charges	0.03	
Interest Charged On - Brisbane City Council Rates & Charges	0.10	

Total	0.17
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Period: 1 Oct 2021 - 31 Dec 2021

Brisbane City Council Rates & Charges

General Rates - Category 11a (Annually 0.9394 Cents In The A R V \$) @ Parity Factor (P/F) 1.000000	408.18
Waste Utility Charge - 1 Charge(S) @ \$91.02 Qtr	91.02
Bushland Preservation Levy Category 11a (Annual 0.0329 Cents In The A R V \$) @ P/F 1.000000	14.30
Environmental Mgt Compliance Levy Category 11a (Annual 0.0479 Cents In The A R V \$) @ P/F 1.000000	20.41

Total	533.91
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State Government Charges

Emergency Management Levy - Group 3	139.60
Commercial Waste Utility Charge - 1 Charge(S) @ \$16.58 Qtr	16.58

Total	156.18
--------------	---------------

Other Information

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Dedicated to a better Brisbane

BRISBANE CITY COUNCIL ABN 72 002 765 795

Rate Account

Property Location 4/72 RIVERSIDE PL
MORNINGSIDE
Issue Date 2 Dec 2021

Bill number
5000 1040 7208 814

Bill number including donation
5800 1040 7208 814



P335BCCRA842_A4MA01/E-621/S-1241/I-2481

MS ANNETTE K DIAS & MR JOSE M SANTOS
343 MARSHALL RD
TARRAGINDI QLD 4121

SUPER

Enquiries
(07) 3403 8888
24 hours 7 days

Account Period
1 Jan 2022 - 31 Mar 2022

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

Nett Amount Payable

\$690.05

Due Date

4 Jan 2022

Summary of Charges

Opening Balance	0.00
Brisbane City Council Rates & Charges	533.91
State Government Charges	156.18

Gross Amount	690.09
Discount and/or Rounding (where applicable)	0.04 CR
Nett Amount Payable	690.05
Optional Lord Mayor's Charitable Trust donation received by the Due Date	705.05

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 580010407208814



Bill Code: 319186
Ref: 5800 0000 0066 076
Amt: \$705.05 by 4 Jan 2022

Excluding Lord Mayor's Charitable Trust \$15 donation



*439 500010407208814



Bill Code: 78550
Ref: 5000 0000 0066 076
Amt: \$690.05 by 4 Jan 2022

Pay using your smartphone



MS ANNETTE K DIAS & MR JOSE M SANTOS

Due Date

4 Jan 2022

50

Gross Amount

\$690.09

Nett Amount

\$690.05

<0000069005>

<004440>

<500010407208814>

>

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Phone: **(07) 3403 8888 24 hours 7 days**

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GPO Box 1434
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Payment options



Online

To pay online go to www.brisbane.qld.gov.au/payrates
Payment is accepted by MasterCard or Visa credit card*.
Minimum payment \$10.



Direct Debit

Pay an agreed amount by Direct Debit transfer from your cheque or savings account. To apply please go to www.brisbane.qld.gov.au search Direct Debit and complete the online form.



By Mobile

Download the Sniip app to your iPhone or Android device, create your account, select 'Scan to Pay Bills' and scan the circular QR code to pay now. (*Sniip is not available for iPads or tablets.*) Payment is accepted by MasterCard or Visa credit card*. Minimum payment \$10.



Mail

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**Brisbane City Council
GPO Box 1090
BRISBANE QLD 4001**



Telephone and 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
Minimum payment \$10.

®Registered to BPAY Pty Ltd ABN 69 079 137 518

BPAY VIEW

Contact your participating bank or financial institution to register to receive your future Rate Accounts electronically. When registering, your BPAY View Registration number is our Account number located on Page 3 of this account.



Instore

Pay in-store at Australia Post
Billpay Code: *439



Phone Pay

Call 1300 309 311 to pay by MasterCard or Visa credit card*. Minimum payment \$10.



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Si necesitara esta información en otro idioma, se le ruega llamar al Servicio de Traducción e Interpretación [*"TIS"*], teléfono 131450, y pedir conexión con el Municipio de Brisbane, teléfono (07) 3403 8888.

Chinese

如果您需要用另一種語言獲悉此文件的內容，請致電 131450 到翻譯與傳譯服務部 (TIS)，請他們給您轉接 (07) 3403 8888 到布里斯本 (Brisbane) 市政廳。

Property Details

Owner	MS ANNETTE K DIAS & MR JOSE M SANTOS		
Property Location	4/72 RIVERSIDE PL MORNINGSIDE		
Real Property Description	L.4 BUP.104193 PAR BULIMBA 2/12		
Valuation effective from	1 Jul 2019	\$138,333	
	1 Jul 2020	\$138,333	
	1 Jul 2021	\$138,333	
Average Rateable Valuation (A R V)		\$138,333	

Account Details

Account Number 5000 0000 0066 076

Opening Balance

Closing Balance Of Last Bill	690.26	
Payment Received - 01-Oct-2021	690.25	CR
Discount/Rounding Allowed	0.01	CR

Total	0.00
--------------	-------------

Period: 1 Jan 2022 - 31 Mar 2022

Brisbane City Council Rates & Charges

General Rates - Category 11a (Annually 0.9394 Cents In The A R V \$) @ Parity Factor (P/F) 1.000000	408.18
Waste Utility Charge - 1 Charge(S) @ \$91.02 Qtr	91.02
Bushland Preservation Levy Category 11a (Annual 0.0329 Cents In The A R V \$) @ P/F 1.000000	14.30
Environmental Mgt Compliance Levy Category 11a (Annual 0.0479 Cents In The A R V \$) @ P/F 1.000000	20.41

Total	533.91
--------------	---------------

State Government Charges

Emergency Management Levy - Group 3	139.60
Commercial Waste Utility Charge - 1 Charge(S) @ \$16.58 Qtr	16.58

Total	156.18
--------------	---------------

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.

Rate Account

Brisbane

Property Location 4/72 RIVERSIDE PL
MORNINGSIDE
Issue Date 2 Mar 2022

Bill number
5000 1041 2597 471

Bill number including donation
5800 1041 2597 471

Enquiries
(07) 3403 8888
24 hours 7 days

Account Period
1 Apr 2022 - 30 Jun 2022



P061BCCRA354_A4MA01/E-636/S-1271/I-2541

MS ANNETTE K DIAS & MR JOSE M SANTOS
343 MARSHALL RD
TARRAGINDI QLD 4121

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

\$690.05

Due Date

1 Apr 2022

Summary of Charges

Opening Balance	0.00
Brisbane City Council Rates & Charges	533.91
State Government Charges	156.18

**

**Paid late so no
donation, and lost
discounted.**

Gross Amount	690.09
Discount and/or Rounding (where applicable)	0.04 CR
Nett Amount Payable	690.05
Optional Lord Mayor's Charitable Trust donation received by the Due Date	** 705.05

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

Pay using your smartphone



*439 580010412597471



Bill Code: 319186
Ref: 5800 0000 0066 076
Amt: \$705.05 by 1 Apr 2022



*439 500010412597471



Bill Code: 78550
Ref: 5000 0000 0066 076
Amt: \$690.05 by 1 Apr 2022



MS ANNETTE K DIAS & MR JOSE
M SANTOS

Due Date

1 Apr 2022

50

Gross Amount

\$690.09

Nett Amount

\$690.05

<0000069005>

<004440>

<500010412597471>

>

Property Details

Owner	MS ANNETTE K DIAS & MR JOSE M SANTOS		
Property Location	4/72 RIVERSIDE PL MORNINGSIDE		
Real Property Description	L.4 BUP.104193 PAR BULIMBA 2/12		
Valuation effective from	1 Jul 2019		\$138,333
	1 Jul 2020		\$138,333
	1 Jul 2021		\$138,333
Average Rateable Valuation (A R V)			\$138,333

Account Details

Account Number 5000 0000 0066 076

Opening Balance

Closing Balance Of Last Bill	690.09	
Payment Received - 04-Jan-2022	690.05	CR
Discount/Rounding Allowed	0.04	CR

Total	0.00
--------------	-------------

Period: 1 Apr 2022 - 30 Jun 2022

Brisbane City Council Rates & Charges

General Rates - Category 11a (Annually 0.9394 Cents In The A R V \$) @ Parity Factor (P/F) 1.000000	408.18
Waste Utility Charge - 1 Charge(S) @ \$91.02 Qtr	91.02
Bushland Preservation Levy Category 11a (Annual 0.0329 Cents In The A R V \$) @ P/F 1.000000	14.30
Environmental Mgt Compliance Levy Category 11a (Annual 0.0479 Cents In The A R V \$) @ P/F 1.000000	20.41

Total	533.91
--------------	---------------

State Government Charges

Emergency Management Levy - Group 3	139.60
Commercial Waste Utility Charge - 1 Charge(S) @ \$16.58 Qtr	16.58

Total	156.18
--------------	---------------

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.



Office of
State Revenue

Queensland Treasury

1 Feb 2022



446215-001 002202(4403) R H1

The Trustee/s for CNS AUTOMATION
SUPERANNUATION FUND
4/72 RIVERSIDE PL
MORNINGSIDE QLD 4170

FINAL PAYMENT REMINDER

Land tax

Client number 1281372
Assessment year 2022
Payment reference 400009939168

This notice \$3,517.39

Weekly interest \$5.32

The amount owing includes interest accrued to date under section 54 of the *Taxation Administration Act 2001*.

Dear Sir/Madam

Your land tax payment is overdue. Late payment interest has increased your debt and accrues each week it is unpaid. Every week you don't pay is costing you more in interest. See over for a summary of this debt and any others that must be paid.

Payment is required in full immediately. If it is not received, we may take all or any of the following debt recovery actions without further notice:

- issue a notice requiring payment of the land tax liability from your mortgagee under section 62 of the *Land Tax Act 2010*
- issue a garnishee notice requesting payment from a third party to pay money on your behalf under section 50 of the *Taxation Administration Act 2001*
- notify a credit reference association of this debt (which may adversely affect your credit rating and ability to obtain credit or finance in the future)
- commence court proceedings against you.

You will also be responsible for any legal costs and fees we incur to recover this debt.

We want to help you meet your obligations. If you have any questions, email osrdebt@treasury.qld.gov.au or call 1300 300 734.

Yours sincerely

Mark Jackson
Commissioner of State Revenue

PAY NOW

Bill code: 625178

Payment reference: 400009939168



BPAY® Telephone & internet banking

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



Credit card VISA, MasterCard or AMEX

Call 1300 803 545
Pay by credit card for amounts between \$10 and \$50,000.
A surcharge applies (0.518% for VISA or MasterCard and 1.4% for AMEX).

More payment options available at www.qld.gov.au/osr.

GPO Box 139 Brisbane
Queensland 4001 Australia
Telephone 1300 300 734
Website www.qld.gov.au/osr
ABN 90 856 020 239

ADDRESS CHANGED
28/4/22
3.40%

Overdue summary

The below information does not include assessments not yet due or approved payment arrangements (including extended payment option).

Client number: 1281372

This notice

Payment reference	Assessment year	Assessment amount	Due date	Late payment interest	Payment/Credit	Amount
400009939168	2022	\$3,502.95	11/01/2022	\$14.44	\$0.00	\$3,517.39
Amount:						\$3,517.39
Other fees:						\$0.00
Total amount overdue:						\$3,517.39

**Water and Sewerage
Quarterly Account**



QUUCB9_A4A01/E-534/S-1024/I-2047/038

MS ANNETTE K DIAS & MR JOSE M DOS SANTOS
C/- CNS AUTOMATION SUPERANNUAT
343 MARSHALL RD
TARRAGINDI QLD 4121

Property Location: NAUTILUS BUSINESS PARK 1
210 QUEENSPORT ROAD N
MURARRIE 4172

Customer reference number 10 1091 7901 0000 9

Bill number 1091 7901 12

Date issued 02/08/2021

Total due \$407.77

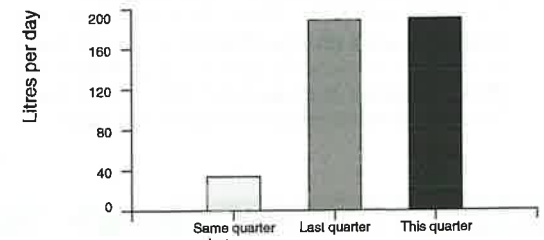
Current charges due date 01/09/2021

Your water usage

Water usage (kL) 17.15
Days charged 90

Average daily water usage (litres)

Current period 191
Same period last year 34



Account Summary Period 13/04/2021 - 11/07/2021

Your Last Account

Amount Billed \$113.83
Amount Paid \$113.83CR

Your Current Account

Balance \$0.00
Current Charges \$407.77

Total Due \$407.77

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.

SIMPLER PRICING...

Simple, consistent, user pays
tariffs and prices from Friday
1 October 2021.



SCAN ME

eBills make tax time easy.

Cut down on clutter.
Make the switch now.



SCAN ME

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.

Amount paid

Date paid

Receipt number



YOUR CHARGES for 13/04/2021 - 11/07/2021 (90 days)

Customer ref. no. 10 1091 7901 0000 9

NAUTILUS BUSINESS PARK 1
210 QUEENSPORT ROAD N
MURARRIE 4172

Your meter readings

Serial Number	Size	Read Date	Reading	Usage	Comment
FES2000328	100 mm	13/04/2021	640		
		12/07/2021	782	142kL	

Boundary Meter Your share percentage is 12.078792 Your share of usage is 17.15

Water Usage

State bulk water price

The amount per kilolitre that we pay the State Government for treated water.

State Bulk Water Charge 2020/21	15.05kL @ \$3.122000/kL	\$46.98
State Bulk Water Charge 2021/22	2.10kL @ \$3.231000/kL	\$6.78

Urban Utilities distributor-retailer price

The amount we charge per kilolitre to maintain water quality and deliver this to your property.

Tier 1 usage 2020/21	15.05kL @ \$0.818000/kL	\$12.31
Tier 1 usage 2021/22	2.10kL @ \$0.818000/kL	\$1.71
Subtotal		\$67.78

Water Services

Urban Utilities water service charge

The amount we charge to maintain the water network.

Water service charge 2020/21	79 days	\$50.32
This charge is for the period 13/04/2021 to 30/06/2021		
Water service charge 2021/22	11 days	\$7.00
This charge is for the period 01/07/2021 to 11/07/2021		
Subtotal		\$57.32

Sewerage Services

Urban Utilities sewerage service charge

The amount we charge to remove and treat sewage from your property.

Sewerage pedestal charge - group 4	1 @ \$122.69	\$122.68
This charge is for the period 13/04/2021 to 30/06/2021		
Sewerage pedestal charge - group 4	1 @ \$17.08	\$17.08
This charge is for the period 01/07/2021 to 11/07/2021		
Sewerage service charge	1 @ \$125.45	\$125.45
This charge is for the period 13/04/2021 to 30/06/2021		
Sewerage service charge	1 @ \$17.47	\$17.46
This charge is for the period 01/07/2021 to 11/07/2021		
Subtotal		\$282.67

 Your usage was 17.15 kilolitres.

That's an average of 191 litres per day.

My bill seems higher than my previous two bills. Why?

Your current bill may seem higher than your previous two bills, but there's a 'simple' explanation.

Your last two bills were likely lower than usual due to our Simpler Billing initiative. One had no services charges and the other covered a shorter than usual services charges period.

Your current bill, by comparison, covers a normal services charges period. So, while it may seem higher than your previous two bills, it's likely just a return to a normal total due.

Visit urbanutilities.com.au/simpler for more information.

Why are there two lines of charges on my bill?

Because your charges period spans financial years.

The first line represents charges incurred up to June 30 and the second line represents charges incurred after June 30.

Interpreter service 13 14 50

当您需口译员时，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 으로 연락하십시오

Cuando necesite un intérprete llame al 13 14 50

© Urban Utilities 2021

Tear off slip and return with your cheque payment to PO Box 963, Parramatta, NSW 2124. See reverse for payment options.

Water and Sewerage Account

In Person / Mail Payment Advice
Name: MS ANNETTE K DIAS &
MR JOSE M DOS SANTOS



Billers Code: 112144
Ref: 10 1091 7901 0000 9



BPAY® this payment via Internet or phone banking.

BPAY View® - View and pay this bill using internet banking.

To use the QR code, use the reader within your mobile banking app.

More info: www.bpay.com.au



*4001 101091790100009

Commonwealth Bank

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



Date

Cash

Teller Stamp
& Initials

Cheques

Current charges due date

01/09/2021

For Credit **Urban Utilities**

Trans Code

User ID

Customer Reference No.

831

066840

101091790100009

\$

Total Due

407.77

+757+



YOUR CHARGES for 13/04/2021 - 11/07/2021 (90 days)...continued

Customer ref. no. 10 1091 7901 0000 9

NAUTIGUS BUSINESS PARK 1 210 QUEENSPORT ROAD N MURARRIE 4172

Water usage	\$67.78
--------------------	----------------

Water services	\$57.32
-----------------------	----------------

Sewerage services	\$282.67
--------------------------	-----------------

Your total charges 13/04/2021 - 11/07/2021	\$407.77
---	-----------------

**Water and Sewerage
Quarterly Account**



QUUC98_A4A01/E-257/S-499/I-997/038

MS ANNETTE K DIAS & MR JOSE M DOS SANTOS
C/- CNS AUTOMATION SUPERANNUAT
343 MARSHALL RD
TARRAGINDI QLD 4121

Property Location: NAUTILUS BUSINESS PARK 1
210 QUEENSPORT ROAD N
MURARRIE 4172

Customer reference number 10 1091 7901 0000 9

Bill number 1091 7901 14

Date issued 25/10/2021

Total due \$449.47

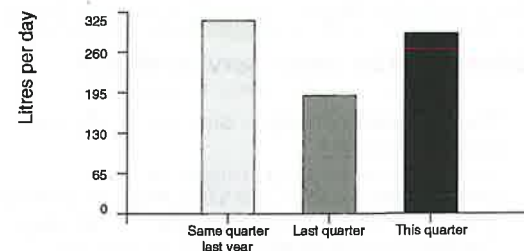
Current charges due date 24/11/2021

Your water usage

Water usage (kL) 27.06
Days charged 93

Average daily water usage (litres)

Current period 291
Same period last year 312



Account Summary Period 12/07/2021 - 12/10/2021

Your Last Account

Amount Billed \$407.77
Amount Paid \$407.77CR

Your Current Account

Balance \$0.00
Current Charges \$449.47

Total Due \$449.47

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.

**SIMPLE, CONSISTENT, EQUITABLE, USER PAYS TARIFFS...
SIMPLER PRICING STARTS NOW!**

See your bill insert or scan to learn more.



SCAN ME

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.

Amount paid

Date paid

Receipt number

YOUR CHARGES for 12/07/2021 - 12/10/2021 (93 days)

Customer ref. no. 10 1091 7901 0000 9

NAUTILUS BUSINESS PARK 1
210 QUEENSPORT ROAD N
MURARRIE 4172**Your meter readings**

Serial Number	Size	Read Date	Reading	Usage	Comment
FES2000328	100 mm	12/07/2021	782		
		13/10/2021	1006	224kL	
Boundary Meter	Your share percentage is 12.078792 Your share of usage is 27.06				

Combined Flow Capacity Factor 1.00 Discharge Factor 90.00%

Water Usage**State bulk water price**

The amount per kilolitre that we pay the State Government for treated water.

State Bulk Water Charge 2021/22	3.49kL @ \$3.231000/kL	\$11.27
State Bulk Water Charge 2021/22	23.57kL @ \$3.231000/kL	\$76.15

Urban Utilities distributor-retailer price

The amount we charge per kilolitre to maintain water quality and deliver this to your property.

Tier 1 usage 2021/22	3.49kL @ \$0.838000/kL	\$2.92
Tier 1 usage 2021/22	23.57kL @ \$0.818000/kL	\$19.28
Subtotal		\$109.62

Water Services**Urban Utilities water service charge**

The amount we charge to maintain the water network.

Water service charge - simpler pricing 2021/22	12 days	\$7.77
This charge is for the period 01/10/2021 to 12/10/2021		
Combined Flow Capacity Factor x Daily Price x Days Charged		
Water service charge 2021/22	81 days	\$51.59
This charge is for the period 12/07/2021 to 30/09/2021		
Subtotal		\$59.36

**Your usage was 27.06 kilolitres.****That's an average of 291 litres per day.****WHY DOES MY BILL LOOK DIFFERENT?**

Because we recently introduced a suite of **simple, consistent, equitable, user pays** tariffs as part of our Simpler Pricing initiative. As a result, your bill contains:

- Charges incurred **up to 1 October** under our old tariffs, and
- Charges incurred **from 1 October** under our new, simpler tariffs, including a new Sewage Disposal charge.



Scan the QR code to learn more.

SCAN ME

INTERPRETER SERVICE 13 14 50

当您需要口译员时，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 으로 연락하십시오

Cuando necesite un intérprete llame al 13 14 50

© Urban Utilities 2021

Tear off slip and return with your cheque payment to PO Box 963, Parramatta, NSW 2124. See reverse for payment options.


Water and Sewerage Account
 In Person / Mail Payment Advice
 Name: MS ANNETTE K DIAS &
 MR JOSE M DOS SANTOS

 Biller Code: 112144
 Ref: 10 1091 7901 0000 9


BPAY® this payment via Internet or phone banking.

BPAY View® - View and pay this bill using internet banking.

To use the QR code, use the reader within your mobile banking app.

More Info: www.bpay.com.au



*4001 101091790100009


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

Date

Cash

Teller Stamp
& Initials

Cheques

Current charges due date

24/11/2021

For Credit **Urban Utilities**

Trans Code

User ID

Customer Reference No.

831

066840

101091790100009

Total Due

\$

449.47

+757+

YOUR CHARGES for 12/07/2021 - 12/10/2021 (93 days)...continued

Customer ref. no. 10 1091 7901 0000 9

NAUTILUS BUSINESS PARK 1 210 QUEENSPORT ROAD N MURARRIE 4172

Sewerage Services**Urban Utilities sewerage service charge**

Sewage disposal charge - simpler pricing	3.14 @ \$2.40	\$7.53
This charge is for the period 01/10/2021 to 12/10/2021		
Usage x Discharge Factor x Domestic Strength Waste Price		
Sewerage pedestal charge - group 4	1 @ \$125.79	\$125.79
This charge is for the period 12/07/2021 to 30/09/2021		
Sewerage service charge	81 days	\$128.62
This charge is for the period 12/07/2021 to 30/09/2021		
Sewerage service chrg - simpler pricing	12 days	\$18.55
This charge is for the period 01/10/2021 to 12/10/2021		
Combined Flow Capacity Factor x Daily Price x Days Charged x Discharge Factor		

Subtotal \$280.49**Water usage \$109.62****Water services \$59.36****Sewerage services \$280.49****Your total charges 12/07/2021 - 12/10/2021 \$449.47**

Utilities

Water and Sewerage Quarterly Account



QUUC97_A4A01/E-222/S-382/I-763/036

MS ANNETTE K DIAS & MR JOSE M DOS SANTOS
C/- CNS AUTOMATION SUPERANNUAT
343 MARSHALL RD
TARRAGINDI QLD 4121

Property Location: NAUTILUS BUSINESS PARK 1
210 QUEENSPORT ROAD N
MURARRIE 4172

Customer reference number 10 1091 7901 0000 9

Bill number 1091 7901 16

Date issued 29/04/2022

Total due \$164.16

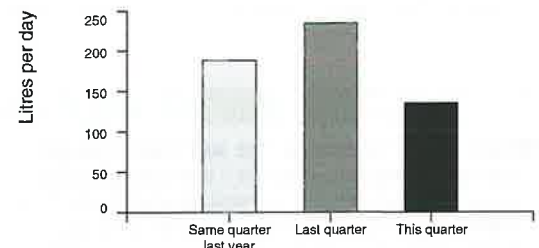
Current charges due date 29/05/2022

Your water usage

Water usage (kL) 12.20
Days charged 90

Average daily water usage (litres)

Current period 136
Same period last year 189



Account Summary Period 14/01/2022 - 13/04/2022

Your Last Account

Amount Billed \$340.18

Your Current Account

Balance \$109.29CR
Current Charges \$273.45

Total Due \$164.16

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.

**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.

Amount paid

Date paid

Receipt number

YOUR CHARGES for 14/01/2022 - 13/04/2022 (90 days)

Your meter readings

Serial Number	Size	Read Date	Reading	Usage	Comment
FES2000328	100 mm	14/01/2022	1187		
		14/04/2022	1288	101kL	
Boundary Meter	Your share percentage is 12.078792 Your share of usage is 12.20				

Combined Flow Capacity Factor 1.00 Discharge Factor 90.00%

Water Usage

State bulk water price

State Bulk Water Charge	12.20kL @ \$3.231000/kL	\$39.41
2021/22		

Urban Utilities distributor-retailer price

Tier 1 usage 2021/22	12.20kL @ \$0.838000/kL	\$10.22
Subtotal		\$49.63

Water Services

Urban Utilities water service charge

Water service charge - simpler pricing 2021/22	90 days	\$58.32
Combined Flow Capacity Factor x Daily Price x Days Charged		
Subtotal		\$58.32

Sewerage Services

Urban Utilities sewerage service charge

Sewage disposal charge - simpler pricing	10.98 @ \$2.40	\$26.35
Usage x Discharge Factor x Domestic Strength Waste Price		
Sewerage service chrg - simpler pricing	90 days	\$139.15
Combined Flow Capacity Factor x Daily Price x Days Charged x Discharge Factor		
Subtotal		\$165.50

NAUTILUS
210 QUEENSLAND
MURARRIE 4172



Your usage was
12.20 kilolitres.

That's an average of 136
litres per day.

WE'RE HERE TO HELP

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



INTERPRETER SERVICE 13 14 50

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Khi bạn cần thông ngôn, xin gọi số 13 14 50
동역사가 필요하시면 13 14 50 으로 연락하십시오
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Water and Sewerage Account

In Person / Mail Payment Advice
Name: MS ANNETTE K DIAS &
MR JOSE M DOS SANTOS



Billers Code: 112144
Ref: 10 1091 7901 0000 9

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To use the QR code, use the reader within your mobile banking app.
More info: www.bpay.com.au



*4001 101091790100009



Commonwealth Bank

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



Date

Cash

Teller Stamp
& Initials

Cheques

Current charges due date

29/05/2022

For Credit Urban Utilities

Trans Code

User ID

Customer Reference No.

831

066840

101091790100009

\$

Total Due

164.16

+757+

1/2022 - 13/04/2022 (90 days)...continued

7901 0000 9

PARK 1 210 QUEENSPORT ROAD N MURARRIE 4172

Water usage	\$49.63
Water services	\$58.32
Sewerage services	\$165.50
Your total charges 14/01/2022 - 13/04/2022	\$273.45



Water and Sewerage Quarterly Account



QUUC89_A4A01/E-533/S-1022/I-2043/038
MS ANNETTE K DIAS & MR JOSE M SANTOS
343 MARSHALL RD
TARRAGINDI QLD 4121

Property Location: 4
72 RIVERSIDE PLACE
MORNINGSIDE 4170

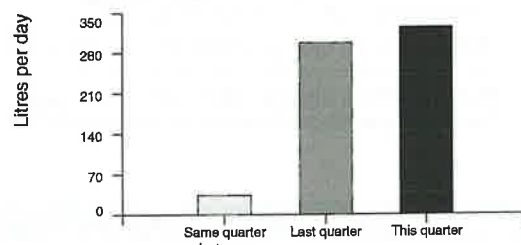
Customer reference number	10 1029 6513 0000 3
Bill number	1029 6513 86
Date issued	02/08/2021
Total due	\$305.37
Current charges due date	01/09/2021

Your water usage

Water usage (kL) 28.32
Days charged 87

Average daily water usage (litres)

Current period 326
Same period last year 34



Account Summary Period 12/04/2021 - 07/07/2021

Your Last Account

Amount Billed \$131.46
Amount Paid \$131.46CR

Your Current Account

Balance \$0.00
Current Charges \$305.37

Total Due \$305.37

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.

SIMPLER PRICING...
Simple, consistent, user pays
tariffs and prices from Friday
1 October 2021.



SCAN ME

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



SCAN ME

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debit or transaction account.
BPAY View® View and pay this bill using internet banking.
More info: www.bpay.com.au

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By phone

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



Mail

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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.

Amount paid

Date paid

Receipt number



YOUR CHARGES for 12/04/2021 - 07/07/2021 (87 days)

Customer ref. no. 10 1029 6513 0000 3

Your meter readings

Serial Number	Size	Read Date	Reading	Usage	Comment
CDA2000504	040 mm	12/04/2021	211		
		08/07/2021	381	170kL	

Boundary Meter Your share percentage is 16.660000 Your share of usage is 28.32

Water Usage

State bulk water price

The amount per kilolitre that we pay the State Government for treated water.

State Bulk Water Charge 2020/21	26.04kL @ \$3.122000/kL	\$81.29
State Bulk Water Charge 2021/22	2.28kL @ \$3.231000/kL	\$7.36

Urban Utilities distributor-retailer price

The amount we charge per kilolitre to maintain water quality and deliver this to your property.

Tier 1 usage 2020/21	26.04kL @ \$0.818000/kL	\$21.30
Tier 1 usage 2021/22	2.28kL @ \$0.818000/kL	\$1.86
Subtotal		\$111.81

Water Services

Urban Utilities water service charge

The amount we charge to maintain the water network.

Water service charge 2020/21	80 days	\$50.96
This charge is for the period 12/04/2021 to 30/06/2021		
Water service charge 2021/22	7 days	\$4.45
This charge is for the period 01/07/2021 to 07/07/2021		
Subtotal		\$55.41

Sewerage Services

Urban Utilities sewerage service charge

The amount we charge to remove and treat sewage from your property.

Sewerage service charge	1 @ \$127.04	\$127.04
This charge is for the period 12/04/2021 to 30/06/2021		
Sewerage service charge	1 @ \$11.12	\$11.11
This charge is for the period 01/07/2021 to 07/07/2021		
Subtotal		\$138.15

4
72 RIVERSIDE PLACE
MORNINGSIDE 4170



Your usage was 28.32 kilolitres.

That's an average of 326 litres per day.

My bill seems higher than my previous two bills. Why?

Your current bill may seem higher than your previous two bills, but there's a 'simple' explanation.

Your last two bills were likely lower than usual due to our Simpler Billing initiative. One had no services charges and the other covered a shorter than usual services charges period.

Your current bill, by comparison, covers a normal services charges period. So, while it may seem higher than your previous two bills, it's likely just a return to a normal total due.

Visit urbanutilities.com.au/simpler for more information.

Why are there two lines of charges on my bill?

Because your charges period spans financial years.

The first line represents charges incurred **up to** June 30 and the second line represents charges incurred **after** June 30.

Interpreter service 13 14 50

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Water and Sewerage Account

In Person / Mail Payment Advice
Name: MS ANNETTE K DIAS &
MR JOSE M SANTOS



Billers Code: 112144
Ref: 10 1029 6513 0000 3



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More Info: www.bpay.com.au



*4001 101029651300003



Commonwealth Bank

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



Date

Cash

Teller Stamp
& Initials

Cheques

Current charges due date

01/09/2021

For Credit **Urban Utilities**

Trans Code

User ID

Customer Reference No.

831

066840

101029651300003

\$

Total Due

305.37

+757+

YOUR CHARGES for 12/04/2021 - 07/07/2021 (87 days)...continued

Customer ref. no. 10 1029 6513 0000 3

4 72 RIVERSIDE PLACE MORNINGSID 4170

Water usage	\$111.81
--------------------	-----------------

Water services	\$55.41
-----------------------	----------------

Sewerage services	\$138.15
--------------------------	-----------------

Your total charges 12/04/2021 - 07/07/2021	\$305.37
---	-----------------



**Water and Sewerage
Quarterly Account**



QUUC98_A4A01/E-259/S-503/I-1005/038
MS ANNETTE K DIAS & MR JOSE M SANTOS
343 MARSHALL RD
TARRAGINDI QLD 4121

Property Location: 4
72 RIVERSIDE PLACE
MORNINGSIDE 4170

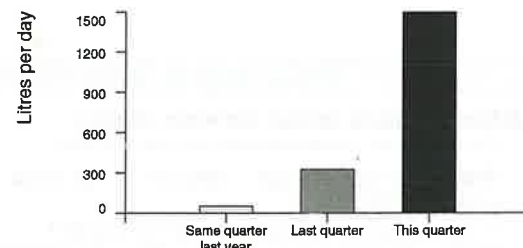
Customer reference number	10 1029 6513 0000 3
Bill number	1029 6513 88
Date issued	25/10/2021
Total due	\$888.30
Current charges due date	24/11/2021

Your water usage

Water usage (kL) 143.61
Days charged 96

Average daily water usage (litres)

Current period 1496
Same period last year 56



Account Summary Period 08/07/2021 - 11/10/2021

Your Last Account

Amount Billed \$305.37
Amount Paid \$305.37CR

Your Current Account

Balance \$0.00
Current Charges \$888.30

Total Due \$888.30

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.

**SIMPLE, CONSISTENT, EQUITABLE, USER PAYS TARIFFS...
SIMPLER PRICING STARTS NOW!**

See your bill insert or scan to learn more.



SCAN ME

Payment options



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By phone

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



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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.

Amount paid

Date paid

Receipt number

YOUR CHARGES for 08/07/2021 - 11/10/2021 (96 days)

Customer ref. no. 10 1029 6513 0000 3

Your meter readings

Serial Number	Size	Read Date	Reading	Usage	Comment
CDA2000504	040 mm	08/07/2021	381		
		12/10/2021	1243	862kL	
Boundary Meter	Your share percentage is 16.660000 Your share of usage is 143.61				

Combined Flow Capacity Factor 1.00

Discharge Factor 90.00%

Water Usage**State bulk water price**

The amount per kilolitre that we pay the State Government for treated water.

State Bulk Water Charge 2021/22	16.46kL @ \$3.231000/kL	\$53.18
State Bulk Water Charge 2021/22	127.15kL @ \$3.231000/kL	\$410.82

Urban Utilities distributor-retailer price

The amount we charge per kilolitre to maintain water quality and deliver this to your property.

Tier 1 usage 2021/22	9.04kL @ \$0.838000/kL	\$7.57
Tier 1 usage 2021/22	69.86kL @ \$0.818000/kL	\$57.14
Tier 2 usage 2021/22	7.42kL @ \$1.741000/kL	\$12.91
Tier 2 usage 2021/22	57.29kL @ \$1.709000/kL	\$97.90
Subtotal		\$639.52

Water Services**Urban Utilities water service charge**

The amount we charge to maintain the water network.

Water service charge - simpler pricing 2021/22	11 days	\$7.12
This charge is for the period 01/10/2021 to 11/10/2021		
Combined Flow Capacity Factor x Daily Price x Days Charged		
Water service charge 2021/22	85 days	\$54.14
This charge is for the period 08/07/2021 to 30/09/2021		
Subtotal		\$61.26

4
72 RIVERSIDE PLACE
MORNINGSIDE 4170**Your usage was 143.61 kilolitres.****That's an average of 1496 litres per day.****WHY DOES MY BILL LOOK DIFFERENT?**

Because we recently introduced a suite of **simple, consistent, equitable, user pays** tariffs as part of our **Simpler Pricing initiative**. As a result, your bill contains:

- Charges incurred **up to 1 October** under our old tariffs, and
- Charges incurred **from 1 October** under our new, simpler tariffs, including a new Sewage Disposal charge.



SCAN ME

Scan the QR code to learn more.

INTERPRETER SERVICE 13 14 50

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Cuando necesite un intérprete llame al 13 14 50

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Water and Sewerage Account
In Person / Mail Payment Advice
Name: MS ANNETTE K DIAS &
MR JOSE M SANTOS



Billers Code: 112144
Ref: 10 1029 6513 0000 3



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

**Credit**

Date

Cash

Cheques

Teller Stamp
& Initials

Current charges due date

24/11/2021

For Credit **Urban Utilities**

Trans Code

User ID

Customer Reference No.

831

066840

101029651300003

Total Due

\$

888.30

+757+

YOUR CHARGES for 08/07/2021 - 11/10/2021 (96 days)...continued**Page 3**

Customerref. no. 10 1029 6513 0000 3

4 72 RIVERSIDE PLACE MORNINGSID 4170

Sewerage Services**Urban Utilities sewerage service charge**

Sewage disposal charge - simpler pricing	14.81 @ \$2.40	\$35.54
This charge is for the period 01/10/2021 to 11/10/2021		
Usage x Discharge Factor x Domestic Strength Waste Price		
Sewerage service charge	85 days	\$134.98
This charge is for the period 08/07/2021 to 30/09/2021		
Sewerage service chrg - simpler pricing	11 days	\$17.00
This charge is for the period 01/10/2021 to 11/10/2021		
Combined Flow Capacity Factor x Daily Price x Days Charged x Discharge Factor		
Subtotal		\$187.52

Water usage \$639.52**Water services \$61.26****Sewerage services \$187.52****Your total charges 08/07/2021 - 11/10/2021 \$888.30**

Water and Sewerage Quarterly Account



QUUC61_A4A01/E-634/S-1202/I-2403/038
MS ANNETTE K DIAS & MR JOSE M SANTOS
343 MARSHALL RD
TARRAGINDI QLD 4121

Property Location: 4
72 RIVERSIDE PLACE
MORNINGSIDE 4170

Customer reference number 10 1029 6513 0000 3

Bill number 1029 6513 89

Date issued 09/02/2022

Total due \$581.74

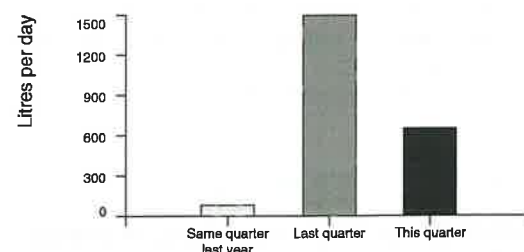
Current charges due date 11/03/2022

Your water usage

Water usage (kL) 60.64
Days charged 93

Average daily water usage (litres)

Current period 652
Same period last year 82



Account Summary Period 12/10/2021 - 12/01/2022

Your Last Account

Amount Billed \$888.30
Amount Paid \$888.30CR

Your Current Account

Balance \$0.00
Current Charges \$581.74

Total Due \$581.74

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.



Payment options



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Amount paid

Date paid

Receipt number

YOUR CHARGES for 12/10/2021 - 12/01/2022 (93 days)

Customer ref. no. 10 1029 6513 0000 3

Your meter readings

Serial Number	Size	Read Date	Reading	Usage	Comment
CDA2000504	040 mm	12/10/2021	1243		
		13/01/2022	1607	364kL	
Boundary Meter	Your share percentage is 16.660000 Your share of usage is 60.64				

Combined Flow Capacity Factor 1.00

Discharge Factor 90.00%

Water Usage**State bulk water price**

The amount per kilolitre that we pay the State Government for treated water.

State Bulk Water Charge 2021/22	60.64kL @ \$3.231000/kL	\$195.92
---------------------------------	-------------------------	----------

Urban Utilities distributor-retailer price

The amount we charge per kilolitre to maintain water quality and deliver this to your property.

Tier 1 usage 2021/22	60.64kL @ \$0.838000/kL	\$50.81
Subtotal		\$246.73

Water Services**Urban Utilities water service charge**

The amount we charge to maintain the water network.

Water service charge - simpler pricing 2021/22	93 days	\$60.26
Combined Flow Capacity Factor x Daily Price x Days Charged		
Subtotal		\$60.26

Sewerage Services**Urban Utilities sewerage service charge**

Sewage disposal charge - simpler pricing	54.57 @ \$2.40	\$130.96
Usage x Discharge Factor x Domestic Strength Waste Price		
Sewerage service chrg - simpler pricing	93 days	\$143.79
Combined Flow Capacity Factor x Daily Price x Days Charged x Discharge Factor		
Subtotal		\$274.75

4
72 RIVERSIDE PLACE
MORNINGSIDE 4170**Your usage was 60.64 kilolitres.****That's an average of 652 litres per day.****A SIMPLER PRICING UPDATE**

Last year, we made our tariffs and prices more consistent, equitable and aligned to user-pays principles.

As a result, your previous bill contained:

- charges up to 1 Oct 21 under old tariffs, and
- charges from 1 Oct 21 under new, simpler tariffs.

Your current bill contains only charges incurred under new tariffs.

For a small number of you, Simpler Pricing may mean a bill increase.

If your bill has increased as a result of the changes, we're here to help.

Scan here for more on our Assistance Options.



SCAN ME

INTERPRETER SERVICE 13 14 50

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

통역사가 필요하시면 13 14 50 으로 연락하십시오

Cuando necesite un intérprete llame al 13 14 50

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**Water and Sewerage Account**In Person / Mail Payment Advice
Name: MS ANNETTE K DIAS &
MR JOSE M SANTOSBill Code: 112144
Ref: 10 1029 6513 0000 3

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BPAY View® - View and pay this bill using internet banking.

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More info: www.bpay.com.au

*4001 101029651300003

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

Date

Cash

Teller Stamp
& Initials

Cheques

Current charges due date
11/03/2022For Credit **Urban Utilities**

Trans Code

User ID

Customer Reference No.

831

066840

101029651300003

Total Due

\$

581.74

+757+

YOUR CHARGES for 12/10/2021 - 12/01/2022 (93 days)...continued

Customer ref. no. 10 1029 6513 0000 3

4 72 RIVERSIDE PLACE MORNINGSIDE 4170

Water usage	\$246.73
--------------------	-----------------

Water services	\$60.26
-----------------------	----------------

Sewerage services	\$274.75
--------------------------	-----------------

Your total charges 12/10/2021 - 12/01/2022	\$581.74
---	-----------------



**Water and Sewerage
Quarterly Account**



QUUC54_A4A01/E-230/S-414/I-827/038
MS ANNETTE K DIAS & MR JOSE M SANTOS
343 MARSHALL RD
TARRAGINDI QLD 4121

PAID 2/6/22

Property Location: 4
72 RIVERSIDE PLACE
MORNINGSIDE 4170

Customer reference number 10 1029 6513 0000 3

Bill number 1029 6513 90

Date issued 03/05/2022

Total due \$279.55

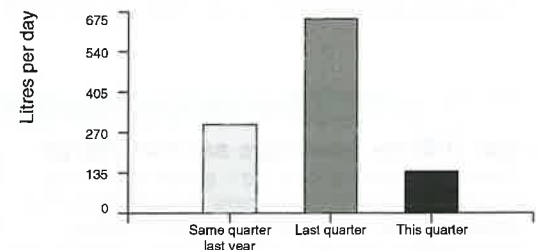
Current charges due date 02/06/2022

Your water usage

Water usage (kL) 12.83
Days charged 91

Average daily water usage (litres)

Current period 141
Same period last year 298



Account Summary Period 13/01/2022 - 13/04/2022

Your Last Account

Amount Billed \$581.74
Amount Paid \$581.74CR

Your Current Account

Balance \$0.00
Current Charges \$279.55

Total Due \$279.55

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

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Amount paid

Date paid

Receipt number

YOUR CHARGES for 13/01/2022 - 13/04/2022 (91 days)

Customer ref. no. 10 1029 6513 0000 3

Your meter readings

Serial Number	Size	Read Date	Reading	Usage	Comment
CDA2000504	040 mm	13/01/2022	1607		
		14/04/2022	1684	77kL	
Boundary Meter	Your share percentage is 16.660000 Your share of usage is 12.83				

Combined Flow Capacity Factor 1.00

Discharge Factor 90.00%

Water Usage**State bulk water price**

State Bulk Water Charge	12.83kL @ \$3.231000/kL	\$41.45
2021/22		

Urban Utilities distributor-retailer price

Tier 1 usage 2021/22	12.83kL @ \$0.838000/kL	\$10.75
	Subtotal	\$52.20

Water Services**Urban Utilities water service charge**

Water service charge - simpler pricing 2021/22	91 days	\$58.96
Combined Flow Capacity Factor x Daily Price x Days Charged		
Subtotal		\$58.96

Sewerage Services**Urban Utilities sewerage service charge**

Sewage disposal charge - simpler pricing	11.54 @ \$2.40	\$27.69
Usage x Discharge Factor x Domestic Strength Waste Price		
Sewerage service chrg - simpler pricing	91 days	\$140.70
Combined Flow Capacity Factor x Daily Price x Days Charged x Discharge Factor		
	Subtotal	\$168.39

4

72 RIVERSIDE PLACE
MORNINGSIDE 4170**Your usage was
12.83 kilolitres.****That's an average of 141
litres per day.****WE'RE HERE
TO HELP**

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

**INTERPRETER SERVICE 13 14 50**

当您需要口译员时，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 으로 연락하십시오

Cuando necesitas un intérprete llame al 13 14 50

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Tear off slip and return with your cheque payment to PO Box 963, Parramatta, NSW 2124. See reverse for payment options.

Water and Sewerage AccountIn Person / Mail Payment Advice
Name: MS ANNETTE K DIAS &
MR JOSE M SANTOSBillers Code: 112144
Ref: 10 1029 6513 0000 3

BPAY® this payment via Internet or phone banking.

BPAY View® - View and pay this bill using internet banking.

To use the QR code, use the reader within your mobile banking app.

More info: www.bpay.com.au



*4001 101029651300003

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

Date

Cash

Teller Stamp
& Initials

Cheques

Current charges due date

02/06/2022

For Credit **Urban Utilities**

Trans Code

User ID

Customer Reference No.

831

066840

101029651300003

\$

Total Due

279.55

+757+

**Credit**

YOUR CHARGES for 13/01/2022 - 13/04/2022 (91 days)...continued

Customer ref. no. 10 1029 6513 0000 3

4 72 RIVERSIDE PLACE MORNINGSID 4170

Water usage	\$52.20
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Water services	\$58.96
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Sewerage services	\$168.39
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Your total charges 13/01/2022 - 13/04/2022	\$279.55
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