



BRISBANE CITY COUNCIL ABN 72 002 765 795

Rate Account

Property Location 69 BRISTOL RD
KEDRON
Issue Date 4 Jul 2022

Super
3/8/22

Brenda Wishey
Bill number
5000 1041 8091 381

Bill number including donation
5800 1041 8091 381

Enquiries
(07) 3403 8888
24 hours 7 days

Account Period
1 Jul 2022 - 30 Sep 2022



P181BCCRA719_A4MA01/E-754/S-1507/I-3013

THE DE MARCO SUPERANNUATION FUND
C/- MR NICKOLAS & MS OLGA DEMARCO AS TRUSTEES
PO BOX 313
KEDRON QLD 4031

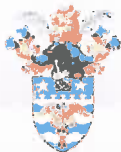
Donate to the Lord Mayor's Charitable Trust to help those in need

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

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

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

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



LORD MAYOR'S
CHARITABLE TRUST

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

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

Nett Amount Payable

\$1,982.90

Due Date

3 Aug 2022

Summary of Charges

Opening Balance	0.00
Brisbane City Council Rates & Charges	1,492.30
State Government Charges	490.60

2/8/22
BPay

Gross Amount	1,982.90
Discount and/or Rounding (where applicable)	0.00
Nett Amount Payable	1,982.90
Optional Lord Mayor's Charitable Trust donation received by the Due Date	1,997.90

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

Excluding Lord Mayor's Charitable Trust \$15 donation

Pay using your smartphone



*439 580010418091381



Billers Code: 319186
Ref: 5800 0000 1361 590
Amt: \$1,997.90 by 3 Aug 2022



*439 500010418091381



Billers Code: 78550
Ref: 5000 0000 1361 590
Amt: \$1,982.90 by 3 Aug 2022



THE DE MARCO
SUPERANNUATION FUND

Due Date

3 Aug 2022**50**

Gross Amount

\$1,982.90

Nett Amount

\$1,982.90

<0000198290>

<004440>

<500010418091381>

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Property Details

Owner	THE DE MARCO SUPERANNUATION FUND	
Property Location	69 BRISTOL RD KEDRON	
Real Property Description	L.1/2 RP.63172 PAR KEDRON	
Valuation effective from	1 Jul 2020	\$580,000
	1 Jul 2021	\$580,000
	1 Jul 2022	\$580,000
Average Rateable Valuation (A R V)		\$580,000

Account Details

Account Number 5000 0000 1361 590

Opening Balance		
Closing Balance Of Last Bill	1,935.93	
Payment Received - 29-Mar-2022	1,935.90	CR
Discount/Rounding Allowed	0.03	CR
Total	0.00	

Period: 1 Jul 2022 - 30 Sep 2022

Brisbane City Council Rates & Charges

General Rates - Category 2a (Annually 0.8882 Cents In The A R V \$)	1,287.89	
Waste Utility Charge - 1 Charge(S) @ \$95.51 Qtr	95.51	
Bushland Preservation Levy Category 2a (Annually 0.0312 Cents In The A R V \$)	45.24	
Environmental Mgt Compliance Levy Category 2a (Annual 0.0439 Cents In The A R V \$)	63.66	
Total	1,492.30	

State Government Charges

Emergency Management Levy - Group 5	473.20	
Commercial Waste Utility Charge - 1 Charge(S) @ \$17.40 Qtr	17.40	
Total	490.60	

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 69 BRISTOL RD
KEDRON
Issue Date 1 Sep 2022

Super
Due 4/10/22

Bill number
5000 1042 3456 550

Bill number including donation
5800 1042 3456 550



P242BCCRA243_A4MA01/E-781/S-1561/I-3121

THE DE MARCO SUPERANNUATION FUND
C/- MR NICKOLAS & MS OLGA DEMARCO AS TRUSTEES
PO BOX 313
KEDRON QLD 4031

Enquiries
(07) 3403 8888
24 hours 7 days

Account Period
1 Oct 2022 - 31 Dec 2022

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

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

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

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

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

Nett Amount Payable

\$1,982.90

Due Date

4 Oct 2022

Summary of Charges

Opening Balance	0.00
Brisbane City Council Rates & Charges	1,492.30
State Government Charges	490.60

Gross Amount	1,982.90
Discount and/or Rounding (where applicable)	0.00
Nett Amount Payable	1,982.90
Optional Lord Mayor's Charitable Trust donation received by the Due Date	1,997.90

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

Excluding Lord Mayor's Charitable Trust \$15 donation



*439 580010423456550



Billers Code: 319186
Ref: 5800 0000 1361 590
Amt: \$1,997.90 by 4 Oct 2022



*439 500010423456550



Billers Code: 78550
Ref: 5000 0000 1361 590
Amt: \$1,982.90 by 4 Oct 2022

Pay using your smartphone



THE DE MARCO
SUPERANNUATION FUND

Due Date

4 Oct 2022

50

Gross Amount

\$1,982.90

Nett Amount

\$1,982.90

<0000198290>

<004440>

<500010423456550>

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Property Details

Owner	THE DE MARCO SUPERANNUATION FUND		
Property Location	69 BRISTOL RD KEDRON		
Real Property Description	L.1/2 RP.63172 PAR KEDRON		
Valuation effective from	1 Jul 2020	\$580,000	
	1 Jul 2021	\$580,000	
	1 Jul 2022	\$580,000	
Average Rateable Valuation (A R V)		\$580,000	

Account Details

Account Number 5000 0000 1361 590

Opening Balance		
Closing Balance Of Last Bill	1,982.90	
Payment Received - 02-Aug-2022	1,982.90	CR
Total	0.00	

Period: 1 Oct 2022 - 31 Dec 2022

Brisbane City Council Rates & Charges

General Rates - Category 2a (Annually 0.8882 Cents In The A R V \$)	1,287.89	
Waste Utility Charge - 1 Charge(S) @ \$95.51 Qtr	95.51	
Bushland Preservation Levy Category 2a (Annually 0.0312 Cents In The A R V \$)	45.24	
Environmental Mgt Compliance Levy Category 2a (Annual 0.0439 Cents In The A R V \$)	63.66	
Total	1,492.30	

State Government Charges

Emergency Management Levy - Group 5	473.20	
Commercial Waste Utility Charge - 1 Charge(S) @ \$17.40 Qtr	17.40	
Total	490.60	

Other Information

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Dedicated to a better Brisbane

BRISBANE CITY COUNCIL ABN 72 002 765 795

Rate Account

Property Location 69 BRISTOL RD
KEDRON
Issue Date 1 Dec 2022

Super
31/1/23

Bill number
5000 1042 8818 048

Bill number including donation
5800 1042 8818 048



P333BCCRA558_A4MA01/E-117/S-233/I-465

THE DE MARCO SUPERANNUATION FUND
C/- MR NICKOLAS & MS OLGA DEMARCO AS TRUSTEES
PO BOX 313
KEDRON QLD 4031

Enquiries
(07) 3403 8888
24 hours 7 days

Account Period
1 Jan 2023 - 31 Mar 2023

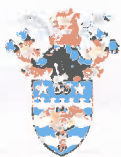
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Compounding interest of 8.17% per annum will accrue daily on any amount owing immediately after this date.

Nett Amount Payable

\$1,982.90

Due Date

3 Jan 2023

Summary of Charges

Opening Balance	0.00
Brisbane City Council Rates & Charges	1,492.30
State Government Charges	490.60

Gross Amount	1,982.90
Discount and/or Rounding (where applicable)	0.00
Nett Amount Payable	1,982.90
Optional Lord Mayor's Charitable Trust donation received by the Due Date	1,997.90

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

Excluding Lord Mayor's Charitable Trust \$15 donation



*439 580010428818048



Bill Code: 319186
Ref: 5800 0000 1361 590
Amt: \$1,997.90 by 3 Jan 2023



*439 500010428818048



Bill Code: 78550
Ref: 5000 0000 1361 590
Amt: \$1,982.90 by 3 Jan 2023

Pay using your smartphone



THE DE MARCO
SUPERANNUATION FUND

Due Date

3 Jan 2023

50

Gross Amount

\$1,982.90

Nett Amount

\$1,982.90

<0000198290>

<004440>

<500010428818048>

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Property Details

Owner	THE DE MARCO SUPERANNUATION FUND	
Property Location	69 BRISTOL RD KEDRON	
Real Property Description	L.1/2 RP.63172 PAR KEDRON	
Valuation effective from	1 Jul 2020	\$580,000
	1 Jul 2021	\$580,000
	1 Jul 2022	\$580,000
Average Rateable Valuation (A R V)		\$580,000

Account Details

Account Number 5000 0000 1361 590

Opening Balance

Closing Balance Of Last Bill	1,982.90
Payment Received - 27-Sep-2022	1,982.90 CR

Total **0.00**

Period: 1 Jan 2023 - 31 Mar 2023

Brisbane City Council Rates & Charges

General Rates - Category 2a (Annually 0.8882 Cents In The A R V \$)	1,287.89
Waste Utility Charge - 1 Charge(S) @ \$95.51 Qtr	95.51
Bushland Preservation Levy Category 2a (Annually 0.0312 Cents In The A R V \$)	45.24
Environmental Mgt Compliance Levy Category 2a (Annual 0.0439 Cents In The A R V \$)	63.66

Total **1,492.30**

State Government Charges

Emergency Management Levy - Group 5	473.20
Commercial Waste Utility Charge - 1 Charge(S) @ \$17.40 Qtr	17.40

Total **490.60**

Other Information

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Dedicated to a better Brisbane

BRISBANE CITY COUNCIL ABN 72 002 765 795

Rate Account

Property Location 69 BRISTOL RD
KEDRON
Issue Date 2 Mar 2023

Due 3/4

Bill number
5000 1043 4214 527

Bill number including donation
5800 1043 4214 527

Enquiries
(07) 3403 8888
24 hours 7 days

Account Period
1 Apr 2023 - 30 Jun 2023



P059BCCRA956_A4MA01/E-758/S-1515/I-3029

THE DE MARCO SUPERANNUATION FUND
C/- MR NICKOLAS & MS OLGA DEMARCO AS TRUSTEES
PO BOX 313
KEDRON QLD 4031

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

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Nett Amount Payable

\$1,982.90

Due Date

3 Apr 2023

Summary of Charges

Opening Balance	0.00
Brisbane City Council Rates & Charges	1,492.30
State Government Charges	490.60

08/3/23
Bpay



Gross Amount	1,982.90
Discount and/or Rounding (where applicable)	0.00
Nett Amount Payable	1,982.90
Optional Lord Mayor's Charitable Trust donation received by the Due Date	1,997.90

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Including Lord Mayor's Charitable Trust \$15 donation

Excluding Lord Mayor's Charitable Trust \$15 donation



*439 580010434214527



Biller Code: 319186
Ref: 5800 0000 1361 590
Amt: \$1,997.90 by 3 Apr 2023



*439 500010434214527



Biller Code: 78550
Ref: 5000 0000 1361 590
Amt: \$1,982.90 by 3 Apr 2023

Pay using your smartphone



THE DE MARCO
SUPERANNUATION FUND

Due Date

3 Apr 2023

50

Gross Amount

\$1,982.90

Nett Amount

\$1,982.90

<0000198290> <004440> <500010434214527> >

Property Details

Owner	THE DE MARCO SUPERANNUATION FUND	
Property Location	69 BRISTOL RD KEDRON	
Real Property Description	L.1/2 RP.63172 PAR KEDRON	
Valuation effective from	1 Jul 2020	\$580,000
	1 Jul 2021	\$580,000
	1 Jul 2022	\$580,000
Average Rateable Valuation (A R V)		\$580,000

Account Details

Account Number 5000 0000 1361 590

Opening Balance	
Closing Balance Of Last Bill	1,982.90
Payment Received - 20-Dec-2022	1,982.90 CR
Total	0.00

Period: 1 Apr 2023 - 30 Jun 2023

Brisbane City Council Rates & Charges

General Rates - Category 2a (Annually 0.8882 Cents In The A R V \$)	1,287.89
Waste Utility Charge - 1 Charge(S) @ \$95.51 Qtr	95.51
Bushland Preservation Levy Category 2a (Annually 0.0312 Cents In The A R V \$)	45.24
Environmental Mgt Compliance Levy Category 2a (Annual 0.0439 Cents In The A R V \$)	63.66
Total	1,492.30

State Government Charges

Emergency Management Levy - Group 5	473.20
Commercial Waste Utility Charge - 1 Charge(S) @ \$17.40 Qtr	17.40
Total	490.60

Other Information

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Business

TAX INVOICE (Renewal)

Renewal is invited based on details shown in the attached Schedule of Cover.
Payment is required by due date of expiry to ensure continuity of cover.

Arthur J. Gallagher & Co (Aus) Limited
ABN 34 005 543 920
AFSL 238312
23/180 Ann Street
Brisbane QLD 4001
T: (07) 3002 2200
F: (07) 3221 2688
E: brisbane@ajg.com.au
W: ajg.com.au

THE DEMARCO SUPERANNUATION FUND
69 Bristol Rd
KEDRON QLD 4031

Insured: THE DEMARCO SUPERANNUATION FUND

Insured With: QBE Insurance (Australia) Limited 100 Edward Street
BRISBANE QLD 4000

Policy Number: 1GQU669100BPK Expiring: 19/09/23

Insurance Class: SmartProtect Business

Period of Cover: 19/09/22 to 19/09/23 at 4pm Local Time

Covering: Renewal of SmartProtect Business Policy
- 69 BRISTOL ROAD, KEDRON QLD 4031

Please refer to attached Schedule of Cover & Policy Wording

Premium	5,622.70
Fire Levy	0.00
U/W GST	562.28
Stamp Duty	556.63
Document Fee	0.00
Brokers Fee	320.00
Br Fee GST	32.00
Total	7,093.61 Less GST \$6,499.33

This becomes a tax invoice upon proof of payment.
The above policy is supplied by QBE Insurance (Australia) Ltd and the ✓
brokerage fee is supplied by Arthur J. Gallagher.

CLAIMS HELP In the event of a claim call: 1300 022 577

Client Reference

DEMA002

Invoice Number

I739699

Date

06/09/22

Account Executive

Suzanne Scott
E: suzanne.scott@ajg.com.au
T: +61 7 3002 3011

TOTAL DUE

\$7,093.61

Payment due by

20/09/22

Important Notice:

Should you require information regarding our important relationships, privacy and how we earn our remuneration, please visit the Gallagher website: ajg.com.au
See important insurance notices overleaf and documents enclosed.

Remittance Advice

Our postal address: GPO Box 859 BRISBANE QLD 4001

Invoice: I739699 Client: THE DEMARCO SUPERANNUATION FUND

Policy No: 1GQU669100BPK Client Ref: DEMA002

Our Ref: 18090813/0410

Account Executive: Suzanne Scott

Amount Due: \$7,093.61

PAYMENT OPTIONS



By BPAY®
Contact your financial institution to arrange payment from your account

Billers Code: 43984
Ref: 40007396991



Electronic Funds Transfer
Direct Deposit BSB - 033819
Account No - 410073485
Use for Online payments only



Pay by Credit Card
By Phone: Please call 1800 226 012
By Web: Go to www.ajg.com.au/client-portal
A surcharge will apply of:
0.76% for Visa and Mastercard, or
1.87% for American Express, incl. GST.



Instalment (Premium Finance)
Contact your Account Executive if you would like to use this facility

21/9/22
BPAY
mptgawalc



Queensland Revenue Office
ABN 90 856 020 239
Phone 1300 300 734
Email landtax@treasury.qld.gov.au
Web www.qld.gov.au/landtax

Due 23/1/22

SUPER



298QRO1118DL01/E-1181/S-2315/I-4629/

037

The Trustee/s for DE MARCO SUPERANNUATION
FUND
PO BOX 313
KEDRON QLD 4031

Assessment details

The attached land tax summary provides details on how your assessment is calculated. Further information (for example, about exemptions and taxable value) is available at www.qld.gov.au/landtax

Please read the 'Your obligations and entitlements' section of this notice.

Assessment comments

N/A

Mark Jackson

Commissioner of State Revenue

17/1/23
BPay

Land tax

Assessment notice 2022-23

for land owned as at midnight 30 June 2022

Issued under the *Land Tax Act 2010* and *Taxation Administration Act 2001*

Issue date 24 October 2022

Payment reference 400010820522

Client number 1246629

Amount payable \$5,360.00

(for this assessment)

Due date 23 January 2023

If you pay late, it will cost
you more.

Pay online now!

Your land tax pays for roads, hospitals
and other government services right
here in Queensland.



Preferred payment method

See over for more payment options including payments by credit card or instalments.



Bill code: 625178

Ref: 400010820522

Telephone and Internet Banking—BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings or transaction account.

More info: www.bpay.com.au

*Registered to BPAY Pty Ltd ABN 69 079 137 518

Due date 23 January 2023

Payment reference 400010820522

Amount payable \$5,360.00

(for this assessment)

400010820522

License No. 4216

PO Box 240 Albany 48601

email: brianmagne260@gmail.com

Mobile: 678 2 734 081

Invoice: *464*

Date: 3/10/22

Customer Details

Job Address

DE WATCH SURVEILLANT

69 BELSTH RD

Accounts@SFG.COM.AU.

KEDRON

[illegible]

Payment is due in 7 days.

Direct Deposit:

BW & JL Moore Electrical Contractors Pty Ltd

BSB: 014 209

Account No: 3548 70644.

THANK YOU FOR YOUR BUSINESS

**Water and Sewerage
Quarterly Account**



QUUC42_AA01/E-49/S-87/I-173/037

THE DE MARCO SUPERANNUATION FUND
PO BOX 313
KEDRON QLD 4031

Property Location: 69 BRISTOL ROAD
KEDRON 4031

Customer reference number 10 1022 6113 0000 7

Bill number 1022 6113 99

Date issued 10/01/2023

Total due \$301.13

Current charges due date 09/02/2023

Your water usage

Water usage (kL) 16
Days charged 88

Average daily water usage (litres)

Current period 182
Same period last year 301

Account Summary Period 26/09/2022 - 22/12/2022

Your Last Account

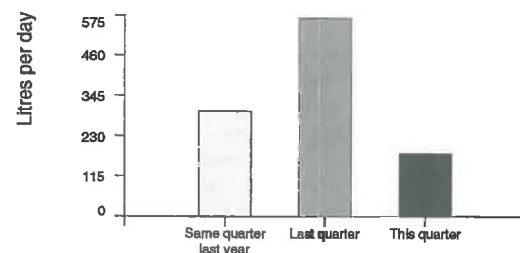
Amount Billed \$518.08
Amount Paid \$518.08CR

Your Current Account

Balance \$0.00
Current Charges \$301.13

Total Due \$301.13

If full payment is not received by the due date, a compounding interest of 8.17% per annum will accrue daily on any amount owing.



7/12/23
BPay



WATERTALK IS HERE

Join the conversation and help shape the future of water in our region





Direct debit

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



Telephone and internet banking - BPAY®

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

® Registered to BPAY Pty Ltd ABN 69 079 137 518



Internet

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

Payment options



By phone

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



Mail

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



In person

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

Amount paid


Date paid

Receipt number

YOUR CHARGES for 26/09/2022 - 22/12/2022 (88 days)...continued

Customer ref. no. 10 1022 6113 0000 7

69 BRISTOL ROAD KEDRON 4031



Water usage	\$66.61
Water services	\$58.78
Sewerage services	\$175.74
Your total charges 26/09/2022 - 22/12/2022	\$301.13



UrbanUtilities

Urban Utilities
ABN 86 673 835 011

Water and Sewerage Quarterly Account

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

Due 11/11/22



QUUC00_A4A01/E-11/S-19/I-37/037

THE DE MARCO SUPERANNUATION FUND
PO BOX 313
KEDRON QLD 4031

Property Location: 69 BRISTOL ROAD
KEDRON 4031

Customer reference number 10 1022 6113 0000 7

Bill number 1022 6113 98

Date issued 12/10/2022

Total due \$518.08

Current charges due date 11/11/2022

Your water usage

Water usage (kL) 50
Days charged 88

Average daily water usage (litres)

Current period 568
Same period last year 0

Account Summary

Period 30/06/2022 - 25/09/2022

Your Last Account

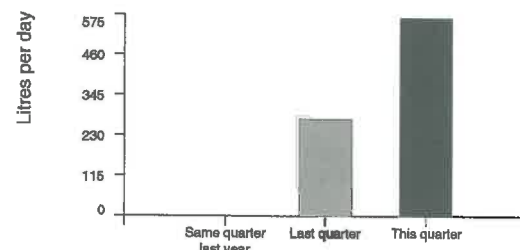
Amount Billed \$381.00
Amount Paid \$381.00CR

Your Current Account

Balance \$0.00
Current Charges \$518.08

Total Due \$518.08

If full payment is not received by the due date, a compounding interest of 8.17% per annum will accrue daily on any amount owing.



8/11/22
B Pay.

FY23 PRICES APPLY FROM FRIDAY 1 JULY 2022

Scan the QR code for more information



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

Customer reference number	10 1022 6113 0000 7
Bill number	1022 6113 97
Date issued	14/07/2022
Total due	\$381.00
Current charges due date	13/08/2022

QUUC22_A4A01/E-154/S-281/I-561/037
THE DE MARCO SUPERANNUATION FUND
PO BOX 313
KEDRON QLD 4031

Property Location: 69 BRISTOL ROAD
KEDRON 4031

Your water usage

Water usage (kL) 27
Days charged 97

Average daily water usage (litres)

Current period 278
Same period last year 744

Account Summary Period 25/03/2022 - 29/06/2022

Your Last Account

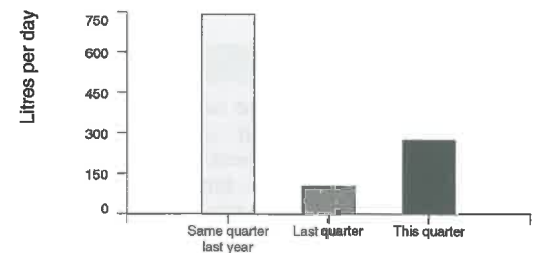
Amount Billed \$244.74
Amount Paid \$244.74CR

Your Current Account

Balance \$0.00
Current Charges \$381.00

Total Due \$381.00

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.



9/8/22
Bpay.

PAID	
Date	By



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 25/03/2022 - 29/06/2022 (97 days)...continuedCustomer ref. no. **10 1022 6113 0000 7**

69 BRISTOL ROAD KEDRON 4031

Water usage	\$109.85
Water services	\$62.85
Sewerage services	\$208.30
Your total charges 25/03/2022 - 29/06/2022	\$381.00