

Transactions: Property Expenses - Gan In Superannuation Fund

Date Range: 01/07/2020 to 30/06/2021

Property Expenses

	Date	Narrative	Debit	Credit	Balance	Quantity
Advertising						
Direct Property						
35/9 Elma Street Salisbury QLD						
01/07/2020	Opening Balance		\$	0.00	\$	0.00 Cr
30/06/2021	Advertising	\$	453.00		\$	453.00 Dr
Total 35/9 Elma Street Salisbury QLD		\$	453.00	\$	0.00	\$ 453.00 Dr
Total Direct Property		\$	453.00	\$	0.00	\$ 453.00 Dr
Total Advertising		\$	453.00	\$	0.00	\$ 453.00 Dr
Agents Management Fee						
Direct Property						
35/9 Elma Street Salisbury QLD						
01/07/2020	Opening Balance		\$	0.00	\$	0.00 Cr
30/06/2021	Admin fee	\$	60.50		\$	60.50 Dr
30/06/2021	Letting Fee	\$	671.00		\$	731.50 Dr
30/06/2021	Agents Management Fee	\$	1,989.36		\$	2,720.86 Dr
Total 35/9 Elma Street Salisbury QLD		\$	2,720.86	\$	0.00	\$ 2,720.86 Dr
Total Direct Property		\$	2,720.86	\$	0.00	\$ 2,720.86 Dr
Total Agents Management Fee		\$	2,720.86	\$	0.00	\$ 2,720.86 Dr
Council Rates						
Direct Property						
35/9 Elma Street Salisbury QLD						
01/07/2020	Opening Balance		\$	0.00	\$	0.00 Cr
30/06/2021	Council Rates	\$	1,618.35		\$	1,618.35 Dr
Total 35/9 Elma Street Salisbury QLD		\$	1,618.35	\$	0.00	\$ 1,618.35 Dr
Total Direct Property		\$	1,618.35	\$	0.00	\$ 1,618.35 Dr
Total Council Rates		\$	1,618.35	\$	0.00	\$ 1,618.35 Dr
Electricity						
Direct Property						
35/9 Elma Street Salisbury QLD						
01/07/2020	Opening Balance		\$	0.00	\$	0.00 Cr
30/06/2021	Electricity	\$	697.81		\$	697.81 Dr
Total 35/9 Elma Street Salisbury QLD		\$	697.81	\$	0.00	\$ 697.81 Dr
Total Direct Property		\$	697.81	\$	0.00	\$ 697.81 Dr
Total Electricity		\$	697.81	\$	0.00	\$ 697.81 Dr
Garden and Lawn						
Direct Property						
35/9 Elma Street Salisbury QLD						
01/07/2020	Opening Balance		\$	0.00	\$	0.00 Cr
30/06/2021	Gardening	\$	82.50		\$	82.50 Dr
30/06/2021	Gardening and Cleaning	\$	80.00		\$	162.50 Dr
Total 35/9 Elma Street Salisbury QLD		\$	162.50	\$	0.00	\$ 162.50 Dr
Total Direct Property		\$	162.50	\$	0.00	\$ 162.50 Dr
Total Garden and Lawn		\$	162.50	\$	0.00	\$ 162.50 Dr
Repairs Maintenance						
Direct Property						
35/9 Elma Street Salisbury QLD						
01/07/2020	Opening Balance		\$	0.00	\$	0.00 Cr
30/06/2021	Maintenance	\$	3.99		\$	3.99 Dr
30/06/2021	Air Conditioning	\$	187.00		\$	190.99 Dr
30/06/2021	Repairs Maintenance	\$	7,348.00		\$	7,538.99 Dr
Total 35/9 Elma Street Salisbury QLD		\$	7,538.99	\$	0.00	\$ 7,538.99 Dr
Total Direct Property		\$	7,538.99	\$	0.00	\$ 7,538.99 Dr
Total Repairs Maintenance		\$	7,538.99	\$	0.00	\$ 7,538.99 Dr
Strata Levy Fee						
Direct Property						
35/9 Elma Street Salisbury QLD						
01/07/2020	Opening Balance		\$	0.00	\$	0.00 Cr
30/06/2021	Strata Levy Fee	\$	4,214.47		\$	4,214.47 Dr
Total 35/9 Elma Street Salisbury QLD		\$	4,214.47	\$	0.00	\$ 4,214.47 Dr
Total Direct Property		\$	4,214.47	\$	0.00	\$ 4,214.47 Dr
Total Strata Levy Fee		\$	4,214.47	\$	0.00	\$ 4,214.47 Dr
Water Rates						
Direct Property						
35/9 Elma Street Salisbury QLD						
01/07/2020	Opening Balance		\$	0.00	\$	0.00 Cr
30/06/2021	Water Rates	\$	1,909.20		\$	1,909.20 Dr
Total 35/9 Elma Street Salisbury QLD		\$	1,909.20	\$	0.00	\$ 1,909.20 Dr
Total Direct Property		\$	1,909.20	\$	0.00	\$ 1,909.20 Dr

Total Water Rates	\$	1,909.20	\$	0.00	\$	1,909.20 Dr
Total Property Expenses	\$	19,315.18	\$	0.00	\$	19,315.18 Dr



Dedicated to a better Brisbane

BRISBANE CITY COUNCIL ABN 72 002 765 795

Rate Account

Mailing Code EMAIL
Property Location 35/234 ORANGE GROVE RD
SALISBURY
Issue Date 12 Oct 2020

Bill number
5000 1038 5419 872

Bill number including donation
5800 1038 5419 872

Enquiries
(07) 3403 8888
24 hours 7 days

Account Period
1 Oct 2020 - 31 Dec 2020



resource/EmailPDFs/500010385419872/E-1/S-1/I-1

GAN IN SUPERANNUATION FUND
C/- KG WEALTH PTY LTD AS TRUSTEE
PO BOX 3078
BROWNS PLAINS QLD 4118

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 8.53% per annum will accrue daily on any
amount owing immediately after this date.

Nett Amount Payable

\$407.85

Due Date

11 Nov 2020

Summary of Charges

Opening Balance	0.00
Brisbane City Council Rates & Charges	359.46
Special Covid-19 Rebate	8.11 CR
State Government Charges	56.50
Gross Amount	407.85
Discount and/or Rounding (where applicable)	0.00
Nett Amount Payable	407.85
Optional Lord Mayor's Charitable Trust donation received by the Due Date	422.85

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 580010385419872



Biller Code: 319186
Ref: 5800 0000 4521 585
Amt: \$422.85 by 11 Nov 2020

Excluding Lord Mayor's Charitable Trust \$15 donation



*439 500010385419872



Biller Code: 78550
Ref: 5000 0000 4521 585
Amt: \$407.85 by 11 Nov 2020

Pay using your smartphone



GAN IN SUPERANNUATION
FUND

Due Date

11 Nov 2020

50

Gross Amount

\$407.85

Nett Amount

\$407.85

<0000040785> <004440> <500010385419872> >

Property Details

Owner	GAN IN SUPERANNUATION FUND	
Property Location	35/234 ORANGE GROVE RD SALISBURY	
Real Property Description	L.35 SP.171514 PAR Y'PILLY 3/96	
Valuation effective from	1 Jul 2018	\$109,375
	1 Jul 2019	\$90,625
	1 Jul 2020	\$112,500
Average Rateable Valuation (A R V)		\$104,167

Account Details

Account Number 5000 0000 4521 585

Opening Balance	
Closing Balance Of Last Bill	407.85
Payment Received - 24-Jul-2020	407.85 CR
Total	0.00

Period: 1 Oct 2020 - 31 Dec 2020

Brisbane City Council Rates & Charges

General Rates - Category 14 (Annually 0.3344 Cents In The A R V \$) @ Parity Factor (P/F) 1.079039	250.43
Waste Utility Charge - 1 Charge(S) @ \$87.73 Qtr	87.73
Bushland Preservation Levy Category 14 (Annual 0.0114 Cents In The A R V \$) @ P/F 1.079039	8.77
Environmental Mgt Compliance Levy Category 14 (Annual 0.0137 Cents In The A R V \$) @ P/F 1.079039	12.53
Total	359.46

Special Covid-19 Rebate

Special Covid-19 Rebate	8.11 CR
Total	8.11 CR

State Government Charges

Emergency Management Levy - Group 2	56.50
Total	56.50

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.

Council receives an annual payment from the Queensland Government to mitigate any direct impacts of the waste levy on households. The amount will be stated in future rate notices.

- Only three invoices available, reasonable amount



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

QUUR94_A4G/E-1/S-1/I-1/

KG WEALTH PTY LTD - TTE
PO BOX 3078
BROWNS PLAINS QLD 4118

Property Location: ORANGEGROVE.COM 35
234 ORANGE GROVE ROAD
SALISBURY 4107

Customer reference number	10 1088 9685 0000 2
Bill number	1088 9685 8
Date issued	29/07/2020
Total due	\$432.34
Current charges due date	04/09/2020

Your water usage

Water usage (kL)	62.80
Days charged	90

Average daily water usage (litres)

Current period	698
Same period last year	157

Account Summary Period 20/03/2020 - 17/06/2020

Your Last Account

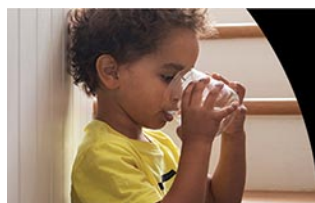
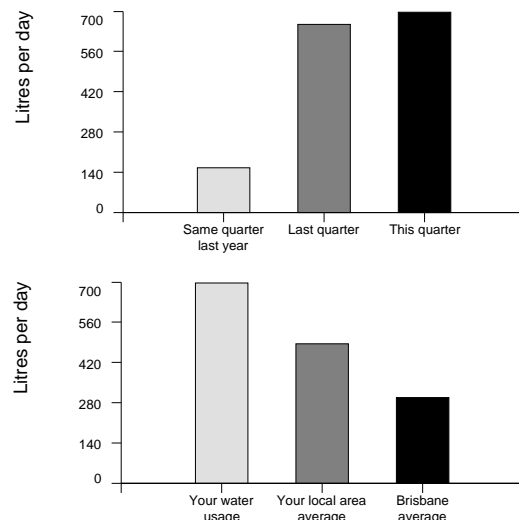
Amount Billed	\$420.75
Amount Paid	\$420.75CR

Your Current Account

Balance	\$0.00
Current Charges	\$432.34

Total Due \$432.34

If full payment is not received by the due date, a compounding interest of 11% per annum will accrue daily on any amount owing.



We're freezing our water and sewerage prices for six months

See Pipeline or visit urbanutilities.com.au/prices 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

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Internet

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



By phone

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



Mail

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



In person

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



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

Amount paid

Date paid

Receipt number

YOUR CHARGES for 20/03/2020 - 17/06/2020 (90 days)**Your meter readings**

Serial Number	Read Date	Reading	Usage	Comment
FES1900148	20/03/2020	605		
	18/06/2020	3180	2575kL	
Boundary Meter	Your share percentage is 2.439024			Your share of usage is 62.80

Water Usage**State bulk water price**

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

State Bulk Water Charge 2019/20	62.80kL @ \$3.017000/kL	\$189.46
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Urban Utilities distributor-retailer price

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

Tier 1 usage 2019/20	62.80kL @ \$0.793000/kL	\$49.80
Subtotal		\$239.26

Water Services**Urban Utilities water service charge**

The amount we charge to maintain the water network.

Water service charge 2020/21	92 days	\$56.13
This charge is for the period 01/07/2020 to 30/09/2020		
Subtotal		\$56.13

Sewerage Services**Urban Utilities sewerage service charge**

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

Sewerage service charge 2020/21	92 days	\$136.95
This charge is for the period 01/07/2020 to 30/09/2020		
Subtotal		\$136.95

Water usage **\$239.26****Water services** **\$56.13****Sewerage services** **\$136.95****Your total charges 20/03/2020 - 17/06/2020** **\$432.34**

Customer ref. no. 10 1088 9685 0000 2

ORANGEGROVE.COM 35
234 ORANGE GROVE ROAD
SALISBURY 4107**Your usage was 62.80 kilolitres.****That's an average of 698 litres per day.****Price freeze**

We recognise the financial impact COVID-19 is having on many households and businesses so we're freezing our water and sewerage prices for six months.

See your *Pipeline* newsletter or visit urbanutilities.com.au/prices for more information.**Simpler billing starts soon***

We're changing the way we do things to make it simpler for you:

- Read and understand bills.
- Detect leaks on your property sooner – saving water and money.

See your *Pipeline* newsletter or visit urbanutilities.com.au/simpler for more information.

* For customers in Brisbane, Ipswich and Scenic Rim only. Customers in Lockyer Valley and Somerset switched to Simpler Billing in 2019.

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

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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 Account**
In Person / Mail Payment Advice
Name: KG WEALTH PTY LTD - TTEBillers Code: 112144
Ref: 10 1088 9685 0000 2

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 101088968500002

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

Date

Cash

Cheques

Teller Stamp & Initials

Total Due

Current charges due date

04/09/2020

For Credit **Urban Utilities**

Trans Code

831

User ID

066840

Customer Reference No.

101088968500002

\$ 432.34

+757+

Water and Sewerage Quarterly Account

QUUR17_A4G/E-1/S-1/I-1/

KG WEALTH PTY LTD - TTE
PO BOX 3078
BROWNS PLAINS QLD 4118

Property Location: ORANGEGROVE.COM 35
234 ORANGE GROVE ROAD
SALISBURY 4107

Customer reference number	10 1088 9685 0000 2
Bill number	1088 9685 9
Date issued	19/10/2020
Total due	\$401.66
Current charges due date	09/12/2020

Your water usage

Water usage (kL)	53.51
Days charged	81

Average daily water usage (litres)

Current period	661
Same period last year	162

Account Summary Period 18/06/2020 - 06/09/2020

Your Last Account

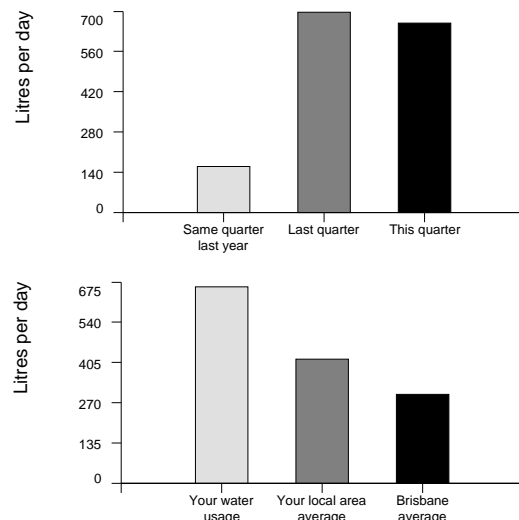
Amount Billed	\$432.34
Amount Paid	\$432.34CR

Your Current Account

Balance	\$0.00
Current Charges	\$401.66

Total Due \$401.66

If full payment is not received by the due date, a compounding interest of 11% per annum will accrue daily on any amount owing.



Did you know it can take up to 13L of water to make a single A4 sheet of paper?*

Reduce paper and water waste and stay on top of your bills by switching to eBilling now.

*Source: Water Footprint Network



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Payment options



Direct debit

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



Telephone and internet banking – BPAY®

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

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Internet

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



By phone

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



Mail

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



In person

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



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

Amount paid

Date paid

Receipt number

YOUR CHARGES for 18/06/2020 - 06/09/2020 (81 days)**Your meter readings**

Serial Number	Read Date	Reading	Usage	Comment
FES1900148	18/06/2020	3180		
	07/09/2020	5374	2194kL	
Boundary Meter	Your share percentage is 2.439024			Your share of usage is 53.51

Water Usage**State bulk water price**

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

State Bulk Water Charge 2019/20	8.59kL @ \$3.017000/kL	\$25.91
State Bulk Water Charge 2020/21	44.92kL @ \$3.122000/kL	\$140.24

Urban Utilities distributor-retailer price

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

Tier 1 usage 2019/20	8.59kL @ \$0.793000/kL	\$6.81
Tier 1 usage 2020/21	44.92kL @ \$0.793000/kL	\$35.62
Subtotal		\$208.58

Water Services**Urban Utilities water service charge**

The amount we charge to maintain the water network.

Water service charge 2020/21	92 days	\$56.13
This charge is for the period 01/10/2020 to 31/12/2020		
Subtotal		\$56.13

Sewerage Services**Urban Utilities sewerage service charge**

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

Sewerage service charge 2020/21	92 days	\$136.95
This charge is for the period 01/10/2020 to 31/12/2020		
Subtotal		\$136.95

Water usage **\$208.58****Water services** **\$56.13****Sewerage services** **\$136.95****Your total charges 18/06/2020 - 06/09/2020** **\$401.66**

Customer ref. no. 10 1088 9685 0000 2

ORANGEGROVE.COM 35
234 ORANGE GROVE ROAD
SALISBURY 4107**Your usage was 53.51 kilolitres.****That's an average of 661 litres per day.****How low can you go?**Mum's always saying how easy it is to save water at home and I've decided to help her. Let me show you how at urbanutilities.com.au/howlow or check out your *Pipeline* newsletter.**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

Quando necessita un interprete llame al 13 14 50

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**Water and Sewerage Account**
In Person / Mail Payment Advice
Name: KG WEALTH PTY LTD - TTEBillers Code: 112144
Ref: 10 1088 9685 0000 2

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 101088968500002

**Commonwealth Bank**
Commonwealth Bank of Australia
ABN 48 123 123 124
240 Queen Street, Brisbane, QLDDate Cash Cheques

Teller Stamp & Initials

Total Due

\$ **401.66**

+757+

Current charges due date

09/12/2020

For Credit **Urban Utilities**

Trans Code

831

User ID

066840

Customer Reference No.

101088968500002

Water and Sewerage Quarterly Account

QUUR16_A4G/E-1/S-1/I-1/

KG WEALTH PTY LTD - TTE
PO BOX 3078
BROWNS PLAINS QLD 4118

Property Location: ORANGEGROVE.COM 35
234 ORANGE GROVE ROAD
SALISBURY 4107

Customer reference number	10 1088 9685 0000 2
Bill number	1088 9685 10
Date issued	05/01/2021
Total due	\$424.56
Current charges due date	25/02/2021

Your water usage

Water usage (kL)	57.85
Days charged	84

Average daily water usage (litres)

Current period	689
Same period last year	166

Account Summary Period 07/09/2020 - 29/11/2020

Your Last Account

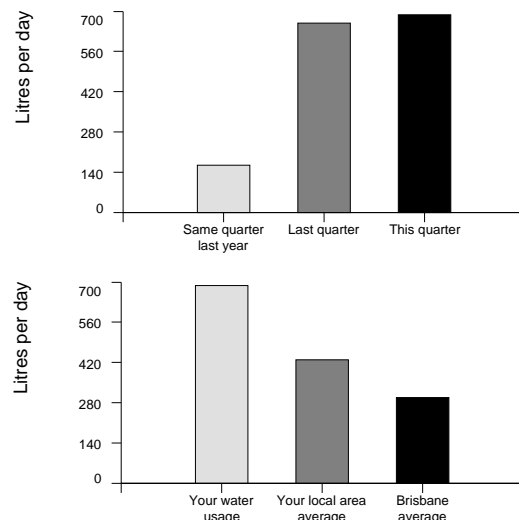
Amount Billed	\$401.66
Amount Paid	\$401.66CR

Your Current Account

Balance	\$0.00
Current Charges	\$424.56

Total Due	\$424.56
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If full payment is not received by the due date, a compounding interest of 11% per annum will accrue daily on any amount owing.



Did you know it can take up to 13L of water to make a single A4 sheet of paper?*

Reduce paper and water waste and stay on top of your bills by switching to eBilling now.

*Source: Water Footprint Network



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

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Internet

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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

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Amount paid

Date paid

Receipt number

YOUR CHARGES for 07/09/2020 - 29/11/2020 (84 days)**Your meter readings**

Serial Number	Read Date	Reading	Usage	Comment
FES1900148	07/09/2020	5374		
	30/11/2020	7746	2372kL	
Boundary Meter	Your share percentage is 2.439024			Your share of usage is 57.85

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	57.85kL @ \$3.122000/kL	\$180.60
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Urban Utilities distributor-retailer price

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

Tier 1 usage 2020/21	57.85kL @ \$0.793000/kL	\$45.87
Subtotal		\$226.47

Water Services**Urban Utilities water service charge**

The amount we charge to maintain the water network.

Water service charge 2020/21	90 days	\$58.14
This charge is for the period 01/01/2021 to 31/03/2021		
Subtotal		\$58.14

Sewerage Services**Urban Utilities sewerage service charge**

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

Sewerage service charge 2020/21	90 days	\$139.95
This charge is for the period 01/01/2021 to 31/03/2021		
Subtotal		\$139.95

Water usage **\$226.47****Water services** **\$58.14****Sewerage services** **\$139.95****Your total charges 07/09/2020 - 29/11/2020** **\$424.56**

Customer ref. no. 10 1088 9685 0000 2

ORANGEGROVE.COM 35
234 ORANGE GROVE ROAD
SALISBURY 4107**Your usage was 57.85 kilolitres.****That's an average of 689 litres per day.****Sustainable, water-savvy summer gardens**

You can create a low maintenance, productive, green space for your home and save water, all with careful preparation and plant choice.

Follow our friends from B4C and find out how at urbanutilities.com.au/sustainablegardens**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

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**Pay using your smartphone**

Download the Sniip App and scan the code to pay now.



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: KG WEALTH PTY LTD - TTEBillers Code: 112144
Ref: 10 1088 9685 0000 2

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 101088968500002

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

Current charges due date

25/02/2021

For Credit **Urban Utilities**

Trans Code

831

User ID

066840

Customer Reference No.

101088968500002

Teller Stamp
& Initials

Date

Cash

Cheques

Total Due

\$ 424.56

+757+