

Elizabeth Meiklejohn



As agents for:

Oldcom Pty Ltd as trustee  
Po Box 979

Cleveland QLD 4163

## Property Management Statement

36 Eagleview Place  
July-2020 to June-2021

CASH SUMMARY		BAL B/F	RECEIPTS	CASH AVAIL	PAYMENTS	JE	BAL C/F Held In Trust
		\$11,530.31	\$167,164.58	\$178,694.89	\$167,078.22	\$0.00	\$11,616.67
INCOME							
LEASE	DESCRIPTION	BAL B/F	INVOICED	INVOICED GST	TOTAL RECEIVED	RECEIVED GST	BAL C/F
Queensland Radio Services Pty Ltd	Outgoings - General	\$0.00	\$22,718.40	\$2,065.32	\$22,718.40	\$2,065.32	\$0.00
	Prepayment	-\$11,530.31	\$0.00	\$0.00	\$433.30	\$0.00	-\$11,963.61
	Prior Year Outgoings Adjustment	\$0.00	\$2,232.46	\$202.95	\$2,232.46	\$202.95	\$0.00
	Rent Industrial	\$0.00	\$115,645.32	\$10,513.20	\$115,645.32	\$10,513.20	\$0.00
		-\$11,530.31	\$140,596.18	\$12,781.47	\$141,029.48	\$12,781.47	-\$11,963.61
Telstra Corporation Limited	Rent Industrial	\$0.00	\$26,135.10	\$2,375.92	\$26,135.10	\$2,375.92	\$0.00
		\$0.00	\$26,135.10	\$2,375.92	\$26,135.10	\$2,375.92	\$0.00
	Total Income	-\$11,530.31	\$166,731.28	\$15,157.39	\$167,164.58	\$15,157.39	-\$11,963.61
					NET \$152,007.19		
EXPENDITURE							
PAYEE	DESCRIPTION	INVOICE NUMBER	FROM DATE	TO DATE	NET	GST	GROSS
Brisbane City Council - Rates	Statutory - Rates	500010380504559			\$2,938.10	\$0.00	\$2,938.10
	Statutory - Rates	500010375250674			\$2,939.70	\$0.00	\$2,939.70
	Statutory - Rates	500010391187873	01/04/2021	30/06/2021	\$3,092.65	\$0.00	\$3,092.65
	Statutory - Rates	500010385808561	01/01/2021	31/03/2021	\$3,063.45	\$0.00	\$3,063.45
					\$12,033.90	\$0.00	\$12,033.90
Queensland Urban Utilities	Statutory - Water Rates	1034322591			\$670.64	\$0.00	\$670.64
	Statutory - Water Rates	1034322592	16/07/2020	16/10/2020	\$683.78	\$0.00	\$683.78
	Statutory - Water Rates	1034322588			\$663.84	\$0.00	\$663.84
	Statutory - Water Rates	1034322593	17/10/2020	30/01/2021	\$89.44	\$0.00	\$89.44
	Statutory - Water Rates	1034322594	04/01/2021	08/04/2021	\$125.97	\$0.00	\$125.97
					\$2,233.67	\$0.00	\$2,233.67
Powerfactor Electrical Pty Ltd	Fire - Emergency & Exit Lighting	12450			\$242.00	\$24.20	\$266.20
	Fire - Emergency & Exit Lighting	12172			\$294.00	\$29.40	\$323.40
					\$536.00	\$53.60	\$589.60
Thompson Cooling Pty Ltd	Air-con - Repairs	66464			\$690.00	\$69.00	\$759.00

			<b>\$690.00</b>	<b>\$69.00</b>	<b>\$759.00</b>
<b>RTL Trades</b>	RM Plumbing - General	214429	\$743.01	\$74.30	\$817.31
	RM Plumbing - General	211077	\$195.55	\$19.56	\$215.11
			<b>\$938.56</b>	<b>\$93.86</b>	<b>\$1,032.42</b>
<b>Backflow Plumbing Services Pty Ltd</b>	RM Plumbing - Drainage	00024731	\$120.00	\$12.00	\$132.00
			<b>\$120.00</b>	<b>\$12.00</b>	<b>\$132.00</b>
<b>Myallglen Pty Ltd</b>	Admin - Administration Fee	1100004840-92	\$15.00	\$1.50	\$16.50
	Admin - Management Fees	1100005402-5	\$303.98	\$30.40	\$334.38
	Admin - Management Fees	1100005850-6	\$362.84	\$36.28	\$399.12
	Admin - Administration Fee	1100005027-92	\$15.00	\$1.50	\$16.50
	Admin - Administration Fee	1100005660-79	\$15.00	\$1.50	\$16.50
	Admin - Management Fees	1100005192-3	\$303.98	\$30.40	\$334.38
	Admin - Administration Fee	1100005208-91	\$15.00	\$1.50	\$16.50
	Admin - Administration Fee	1100005416-80	\$15.00	\$1.50	\$16.50
	Admin - Administration Fee	1100006050-78	\$15.00	\$1.50	\$16.50
	Admin - Management Fees	1100006229-6	\$315.40	\$31.54	\$346.94
	Admin - Management Fees	1100006040-9	\$303.98	\$30.40	\$334.38
	Admin - Administration Fee	1100004392-92	\$15.00	\$1.50	\$16.50
	Admin - Management Fees	1100004590-4	\$303.98	\$30.40	\$334.38
	Admin - Management Fees	1100004818-16	\$303.98	\$30.40	\$334.38
	Admin - Management Fees	1100004830-15	\$689.02	\$68.90	\$757.92
	Admin - Management Fees	1100004036-12	\$303.98	\$30.40	\$334.38
	Admin - Administration Fee	1100004060-93	\$15.00	\$1.50	\$16.50
	Admin - Administration Fee	1100003491-93	\$15.00	\$1.50	\$16.50
	Admin - Management Fees	1100003460-10	\$303.98	\$30.40	\$334.38
	Admin - Management Fees	1100004360-10	\$303.98	\$30.40	\$334.38
	Admin - Management Fees	1100003751-7	\$303.98	\$30.40	\$334.38
	Admin - Management Fees	1100005632-8	\$303.98	\$30.40	\$334.38
	Admin - Administration Fee	1100003804-93	\$15.00	\$1.50	\$16.50
	Admin - Administration Fee	1100005886-78	\$15.00	\$1.50	\$16.50
	Admin - Management Fees	1100005009-4	\$303.98	\$30.40	\$334.38
	Admin - Administration Fee	1100004633-92	\$15.00	\$1.50	\$16.50
			<b>\$4,891.04</b>	<b>\$489.12</b>	<b>\$5,380.16</b>
<b>Brisbane City Council-Backflow/Permits</b>	Statutory - Backflow Prevention	656500042820658	\$65.50	\$0.00	\$65.50
			<b>\$65.50</b>	<b>\$0.00</b>	<b>\$65.50</b>
	<b>Total Expenditure</b>		<b>\$21,508.67</b>	<b>\$717.58</b>	<b>\$22,226.25</b>

**CASH ADJUSTMENTS / JOURNALS**

Debit Credit

<b>Total Expenditure</b>		<b>\$0.00</b>	<b>\$0.00</b>
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#### OWNER REMITTANCE

<b>Qldcom Pty Ltd as trustee</b>	Owner Remittance-07/07/2020	\$10,856.03	\$0.00	\$10,856.03
	Owner Remittance-30/07/2020	\$7,377.28	\$0.00	\$7,377.28
	Owner Remittance-03/09/2020	\$8,000.00	\$0.00	\$8,000.00
	Owner Remittance-10/09/2020	\$224.83	\$0.00	\$224.83
	Owner Remittance-01/10/2020	\$10,508.79	\$0.00	\$10,508.79
	Owner Remittance-06/11/2020	\$9,000.00	\$0.00	\$9,000.00
	Owner Remittance-20/11/2020	\$2,179.43	\$0.00	\$2,179.43
	Owner Remittance-03/12/2020	\$32,000.00	\$0.00	\$32,000.00
	Owner Remittance-18/12/2020	\$543.18	\$0.00	\$543.18
	Owner Remittance-15/01/2021	\$10,362.12	\$0.00	\$10,362.12
	Owner Remittance-05/02/2021	\$11,113.93	\$0.00	\$11,113.93
	Owner Remittance-05/03/2021	\$7,997.34	\$0.00	\$7,997.34
	Owner Remittance-07/04/2021	\$11,047.43	\$0.00	\$11,047.43
	Owner Remittance-07/05/2021	\$12,588.15	\$0.00	\$12,588.15
	Owner Remittance-04/06/2021	\$11,053.46	\$0.00	\$11,053.46
		<b>\$144,851.97</b>	<b>\$0.00</b>	<b>\$144,851.97</b>
	<b>Total Owner Remittance</b>	<b>\$144,851.97</b>	<b>\$0.00</b>	<b>\$144,851.97</b>
<b>Total Disbursed</b>		<b>\$166,360.64</b>	<b>\$717.58</b>	<b>\$167,078.22</b>

<b>GST SUMMARY</b>	<b>RECEIPTS</b>	<b>PAYMENTS</b>	<b>NET</b>
	\$15,157.39	\$717.58	\$14,439.81

Qld Communicati... Pty Ltd Superannuation Pension Fund

## Transactions: Property Expenses - Qld Communications Pty Ltd Superannuation Pension Fund

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

## Property Expenses

	Date	Narrative	Debit	Credit	Balance	Quantity
<b>Agents Management Fee</b>						
<b>Direct Property</b>						
36 Eagleview Place, Eagle Farm						
01/07/2020	Opening Balance	Agent Summary	\$	0.00	\$ 0.00	Cr
30/06/2021	Agents Management Fee		\$ 4,891.05	\$	4,891.05	Dr
Total 36 Eagleview Place, Eagle Farm			\$ 4,891.05	\$ 0.00	\$ 4,891.05	Dr
Total Direct Property			\$ 4,891.05	\$ 0.00	\$ 4,891.05	Dr
Total Agents Management Fee			\$ 4,891.05	\$ 0.00	\$ 4,891.05	Dr
<b>Council Rates</b>						
<b>Direct Property</b>						
36 Eagleview Place, Eagle Farm						
01/07/2020	Opening Balance	Agent Summary	\$	0.00	\$ 0.00	Cr
30/06/2021	Council Rates		\$ 12,033.90	\$	12,033.90	Dr
Total 36 Eagleview Place, Eagle Farm			\$ 12,033.90	\$ 0.00	\$ 12,033.90	Dr
Unit 8, 109 Holt Street, Eagle Farm						
01/07/2020	Opening Balance		\$	0.00	\$ 0.00	Cr
21/12/2020	INTERNET BILL PAYMNT INTERNET BPAY PMT 000173268001 BCC RATES		\$ 666.90	\$	666.90	Dr
14/06/2021	INTERNET TRANSFER Internet Transfer PYMT-ID 184048133 H109L8RATES202012	See below	\$ 666.90	\$	1,333.80	Dr
15/06/2021	INTERNET TRANSFER Internet Transfer PYMT-ID 184048150 H109L8RATES202103		\$ 666.90	\$	2,000.70	Dr
16/06/2021	INTERNET BILL PAYMNT INTERNET BPAY PMT 000184048232 BCC RATES		\$ 666.90	\$	2,667.60	Dr
Total Unit 8, 109 Holt Street, Eagle Farm			\$ 2,667.60	\$ 0.00	\$ 2,667.60	Dr
Total Direct Property			\$ 14,701.50	\$ 0.00	\$ 14,701.50	Dr
Total Council Rates			\$ 14,701.50	\$ 0.00	\$ 14,701.50	Dr
<b>Electricity</b>						
<b>Direct Property</b>						
Unit 8, 109 Holt Street, Eagle Farm						
01/07/2020	Opening Balance		\$	0.00	\$ 0.00	Cr
27/01/2021	INTERNET BILL PAYMNT INTERNET BPAY PMT 000175137997 ORIGIN ENERGY		\$ 105.33	\$	105.33	Dr
28/01/2021	INTERNET BILL PAYMNT INTERNET BPAY PMT 000175138002 ORIGIN ENERGY	See below	\$ 106.12	\$	211.45	Dr
22/06/2021	INTERNET BILL PAYMNT INTERNET BPAY PMT 000184568984 ORIGIN ENERGY		\$ 108.45	\$	319.90	Dr
29/06/2021	INTERNET BILL PAYMNT INTERNET BPAY PMT 000185141152 ORIGIN ENERGY		\$ 107.28	\$	427.18	Dr
Total Unit 8, 109 Holt Street, Eagle Farm			\$ 427.18	\$ 0.00	\$ 427.18	Dr
Total Direct Property			\$ 427.18	\$ 0.00	\$ 427.18	Dr
Total Electricity			\$ 427.18	\$ 0.00	\$ 427.18	Dr
<b>Insurance Premium</b>						
<b>Direct Property</b>						
36 Eagleview Place, Eagle Farm						
01/07/2020	Opening Balance	See below	\$	0.00	\$ 0.00	Cr
28/07/2020	INTERNET TRANSFER Internet Transfer PYMT-ID 164118731 QCSF2AONI10583422		\$ 3,620.06	\$	3,620.06	Dr
Total 36 Eagleview Place, Eagle Farm			\$ 3,620.06	\$ 0.00	\$ 3,620.06	Dr
Total Direct Property			\$ 3,620.06	\$ 0.00	\$ 3,620.06	Dr
Total Insurance Premium			\$ 3,620.06	\$ 0.00	\$ 3,620.06	Dr
<b>Land Tax</b>						



**Direct Property**

36 Eagleview Place, Eagle Farm		<a href="#">See below</a>				
01/07/2020	Opening Balance		\$	0.00	\$	0.00 Cr
28/04/2021	INTERNET BILL PAYMNT INTERNET BPAY PMT 000179311277 OSR QLD LAND TAX 1	\$	15,277.93		\$	15,277.93 Dr
Total 36 Eagleview Place, Eagle Farm		\$	15,277.93	\$	0.00	\$ 15,277.93 Dr
Unit 8, 109 Holt Street, Eagle Farm						
01/07/2020	Opening Balance		\$	0.00	\$	0.00 Cr
28/04/2021	INTERNET BILL PAYMNT INTERNET BPAY PMT 000180329616 OSR QLD LAND TAX 1	\$	1,031.62		\$	1,031.62 Dr
Total Unit 8, 109 Holt Street, Eagle Farm		\$	1,031.62	\$	0.00	\$ 1,031.62 Dr
Total Direct Property		\$	<b>16,309.55</b>	\$	<b>0.00</b>	\$ <b>16,309.55 Dr</b>
Total Land Tax		\$	<b>16,309.55</b>	\$	<b>0.00</b>	\$ <b>16,309.55 Dr</b>

**Repairs Maintenance****Direct Property**

36 Eagleview Place, Eagle Farm		<a href="#">See Agent Summary</a>				
01/07/2020	Opening Balance		\$	0.00	\$	0.00 Cr
30/06/2021	Repairs Maintenance	\$	2,350.06		\$	2,350.06 Dr
Total 36 Eagleview Place, Eagle Farm		\$	2,350.06	\$	0.00	\$ 2,350.06 Dr
Total Direct Property		\$	<b>2,350.06</b>	\$	<b>0.00</b>	\$ <b>2,350.06 Dr</b>
Total Repairs Maintenance		\$	<b>2,350.06</b>	\$	<b>0.00</b>	\$ <b>2,350.06 Dr</b>

**Strata Levy Fee****Direct Property**

Unit 8, 109 Holt Street, Eagle Farm		<a href="#">See below</a>				
01/07/2020	Opening Balance		\$	0.00	\$	0.00 Cr
06/11/2020	INTERNET BILL PAYMNT INTERNET BPAY PMT 000170492274 DEFT PAYMENTS	\$	884.40		\$	884.40 Dr
20/11/2020	INTERNET BILL PAYMNT INTERNET BPAY PMT 000170492650 DEFT PAYMENTS	\$	838.89		\$	1,723.29 Dr
21/06/2021	INTERNET BILL PAYMNT INTERNET BPAY PMT 000184484767 DEFT PAYMENTS	\$	1,004.75		\$	2,728.04 Dr
Total Unit 8, 109 Holt Street, Eagle Farm		\$	2,728.04	\$	0.00	\$ 2,728.04 Dr
Total Direct Property		\$	<b>2,728.04</b>	\$	<b>0.00</b>	\$ <b>2,728.04 Dr</b>
Total Strata Levy Fee		\$	<b>2,728.04</b>	\$	<b>0.00</b>	\$ <b>2,728.04 Dr</b>

**Water Rates****Direct Property**

36 Eagleview Place, Eagle Farm		<a href="#">See Agent Summary</a>				
01/07/2020	Opening Balance		\$	0.00	\$	0.00 Cr
30/06/2021	Water Rates	\$	2,233.67		\$	2,233.67 Dr
Total 36 Eagleview Place, Eagle Farm		\$	2,233.67	\$	0.00	\$ 2,233.67 Dr
Unit 8, 109 Holt Street, Eagle Farm		<a href="#">See below</a>				
01/07/2020	Opening Balance		\$	0.00	\$	0.00 Cr
21/06/2021	INTERNET BILL PAYMNT INTERNET BPAY PMT 000184564289 URBAN UTILITIES	\$	200.49		\$	200.49 Dr
22/06/2021	INTERNET BILL PAYMNT INTERNET BPAY PMT 000184564496 URBAN UTILITIES	\$	200.49		\$	400.98 Dr
23/06/2021	INTERNET BILL PAYMNT INTERNET BPAY PMT 000184564633 URBAN UTILITIES	\$	200.49		\$	601.47 Dr
24/06/2021	INTERNET BILL PAYMNT INTERNET BPAY PMT 000184564866 URBAN UTILITIES	\$	200.49		\$	801.96 Dr
30/06/2021	Take up shortfall of Water Rates for 20-21	\$	20.37		\$	822.33 Dr
Total Unit 8, 109 Holt Street, Eagle Farm		\$	822.33	\$	0.00	\$ 822.33 Dr
Total Direct Property		\$	<b>3,056.00</b>	\$	<b>0.00</b>	\$ <b>3,056.00 Dr</b>
Total Water Rates		\$	<b>3,056.00</b>	\$	<b>0.00</b>	\$ <b>3,056.00 Dr</b>
Total Property Expenses		\$	<b>48,083.44</b>	\$	<b>0.00</b>	\$ <b>48,083.44 Dr</b>



Empower Results®

## Tax Invoice

Invoice No. I10583422

Qldcom Pty Ltd  
PO Box 979  
CLEVELAND QLD 4163

Date of issue 20 July 2020  
Client ID PRM 0YZ0N  
Contact Pete Sem  
Telephone 02 8623 4000  
Email [pete.sem@aon.com](mailto:pete.sem@aon.com)

### Invoice details

Class Defigo Business Insurance  
Period 22/07/2020 to 22/07/2021  
Insurer Allianz Australia Insurance Ltd  
Policy No. 180AA20241COM

### Payment Summary

Premium	\$	3,066.47
GST	\$	306.65
Stamp Duty	\$	303.59
Broker Service Charge	\$	250.00
Fee GST	\$	25.00

Net of GST \$3,620.06

Total Payment Due (AUD) \$ 3,951.71  
Payment Due Date 04 August 2020

### Transaction Description

\*\* Renewal \*\*

ID 164118731  
Tuesday.

#### Pay by the month Apply for Premium Funding

Visit: <https://hpf.online/125k0q2b51>  
Reference Code: 20954635  
Fees and Charges apply

10 monthly Instalments: \$426.79  
Initial Application Fee: \$40.00  
Total Amount Payable: \$4,307.85

AonReference: PRM 0YZ0N D065264/001  
\* Fees apply

#### Pay in full options

Payment terms are strictly 14 days

##### EFT

Email your remittance  
quoting invoice number(s) to  
[au.receivables@aon.com](mailto:au.receivables@aon.com)  
BSB: 084-456  
Account: 128338365  
Reference: I10583422



Biller Code: 90308

Ref: 00566963511058342236

Telephone & Internet Banking - BPAY®  
Contact your bank or financial institution to make  
this payment from your cheque, savings, debit,  
credit card or transaction account. More info:  
[bpay.com.au](http://bpay.com.au)

##### Credit Card\*

Call 1300 854 017 or visit  
[pay-secure.aon.com.au/pay](http://pay-secure.aon.com.au/pay)  
Ref: 00566963511058342236

Refer overleaf for cheque payment options

Aon Risk Services Australia Limited ABN 17 000 434 720 AFSL 241141  
PO Box 1331 Parramatta NSW 2124



## Your 2020–21 land tax summary

2020–21 assessment	\$16,309.55
Reassessment—N/A	\$0.00
Total assessed liability	\$16,309.55
Payments received/Refund	\$0.00
Unpaid tax interest (UTI)	\$0.00
Penalty tax	\$0.00
<b>Total amount due</b>	<b>\$16,309.55</b>

## How your land tax was calculated

Property address	Property ID (from your valuation notice)	Property description	Valuations* 3 year averaging may be applied (If blank - State wide averaging factor of .96 used)			Averaged value	Capped value	Your share of value	Less exemption	Exemption code	Your taxable value
			2020–21	2019–20	2018–19						
LAND OWNED SOLELY BY Queensland Communications Pty Ltd Superannuation Pension Fund											
36 EAGLEVIEW PL EAGLE FARM	1293474	9/RP/898827	\$1,200,000	\$1,300,000	\$940,000	\$1,146,666		\$1,146,666.00			\$1,146,666.00
109 HOLT ST EAGLE FARM	41433796	8/SP/292894	\$77,427	\$77,427	\$77,427	\$77,427		\$77,427.00			\$77,427.00
<div>Exemption codes</div> <div>D Subdivider discount applied</div> <div>A Aged-care facilities</div> <div>C COVID-19 Land tax relief</div> <div>E Other exemption</div> <div>M Moveable dwelling park</div> <div>P Primary production</div> <div>R Home</div> <div><div>NL Parly</div><div>Cale BEB T&amp;S for NL</div><div>Total Land Tax Liability \$16,309.55/\$1,224,093 = \$0.0133237834</div><div>Eagleview Place = \$0.0133237834 x \$1,146,666 = \$15,277.93</div></div>									Total taxable value	\$1,224,093.00	
									Tax rate ***	\$1,450 + 1.70c for each \$1 more than \$350,000	
									Total assessed liability	\$16,309.55	

*NL Pay Calc BEB TSP to NL*

**Total Land Tax Liability \$16,309.55/\$1,224,093 = \$0.0133237834**

**Eagleview Place = \$0.0133237834 x \$1,146,666 = \$15,277.93**

**Holt Street = \$0.0133237834 x \$77,427.00 = \$1,031.62**

\* These values are provided by the Department of Natural Resources, Mines and Energy (DNRME, [www.qld.gov.au/landvaluations](http://www.qld.gov.au/landvaluations)) under the *Land Valuation Act 2010* and are required to be used to calculate your taxable value. They may only be amended by DNRME. Therefore the Office of State Revenue cannot consider an objection/variation to your assessment on the basis of these values being excessive.

\*\*\* Different rates apply to foreign companies and trustees of foreign trusts. To find out more about tax rates, including determining your status and obligations visit our website ([www.qld.gov.au/landtax](http://www.qld.gov.au/landtax)).



Dedicated to a better Brisbane

BRISBANE CITY COUNCIL ABN 72 002 765 795

Rate Account

Mailing Code EMAIL  
Property Location 8/109 HOLT ST  
EAGLE FARM  
Issue Date 6 Jul 2020

Bill number  
5000 1037 5382 667

Bill number including donation  
5800 1037 5382 667

Enquiries  
(07) 3403 8888  
24 hours 7 days

Account Period  
1 Jul 2020 - 30 Sep 2020



resource/EmailPDFs/500010375382667/E-1/S-1/I-1  
QUEENSLAND COMMUNICATIONS PTY LTD  
SUPERANNUATION PENSION FUND  
C/- QLDCOM PTY LTD AS TRUSTEE  
SUITE 4 924 GYMPIE RD  
CHERMSIDE QLD 4032

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](http://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

\$670.05

Due Date

5 Aug 2020

Summary of Charges

Opening Balance	15.72
Brisbane City Council Rates & Charges	514.60
Special Covid-19 Rebate	12.56 CR
State Government Charges	152.30
Gross Amount	670.06
Discount and/or Rounding (where applicable)	0.01 CR
Nett Amount Payable	670.05
Optional Lord Mayor's Charitable Trust donation received by the Due Date	685.05

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 580010375382667



Billers Code: 319186  
Ref: 5800 0000 5696 038  
Amt: \$685.05 by 5 Aug 2020

Excluding Lord Mayor's Charitable Trust \$15 donation



\*439 500010375382667



Billers Code: 78550  
Ref: 5000 0000 5696 038  
Amt: \$670.05 by 5 Aug 2020

Pay using your smartphone



QUEENSLAND  
COMMUNICATIONS PTY LTD  
SUPERANNUATION PENSION  
FUND

Due Date

5 Aug 2020

50

Gross Amount

\$670.06

Nett Amount

\$670.05

<0000067005> <004440> <500010375382667> >

## Property Details

<b>Owner</b>	<b>QUEENSLAND COMMUNICATIONS PTY LTD SUPERANNUATION PENSION FUND</b>	
<b>Property Location</b>	<b>8/109 HOLT ST EAGLE FARM</b>	
<b>Real Property Description</b>	<b>L.8 SP.292894 PAR TOOMBUL 336/9981</b>	
Valuation effective from	1 Jul 2018	\$77,427
	1 Jul 2019	\$77,427
	1 Jul 2020	\$77,427
Average Rateable Valuation (A R V)		\$77,427

## Account Details

Account Number 5000 0000 5696 038

### Opening Balance

Closing Balance Of Last Bill	668.32	
Payment Received - 29-Jun-2020	668.32	CR
Interest Charged On - State Government Charges	3.66	
Projected Interest	0.03	CR
Interest Charged On - Brisbane City Council Rates & Charges	12.09	

**Total 15.72**

### Period: 1 Jul 2020 - 30 Sep 2020

#### Brisbane City Council Rates & Charges

General Rates - Category 11a (Annually 0.9399 Cents In The A R V \$) @ Parity Factor (P/F) 1.004907	393.42	
Waste Utility Charge - 1 Charge(S) @ \$87.73 Qtr	87.73	
Bushland Preservation Levy Category 11a (Annual 0.0329 Cents In The A R V \$) @ P/F 1.004907	13.78	
Environmental Mgt Compliance Levy Category 11a (Annual 0.0479 Cents In The A R V \$) @ P/F 1.004907	19.67	

**Total 514.60**

#### Special Covid-19 Rebate

Special Covid-19 Rebate	12.56	CR
-------------------------	-------	----

**Total 12.56 CR**

#### State Government Charges

Emergency Management Levy - Group 3	137.30	
Commercial Waste Utility Charge - 1 Charge(S) @ \$15.00 Qtr	15.00	

**Total 152.30**

## 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.

Bill Number  
5000 1037 5382 667





Dedicated to a better Brisbane

BRISBANE CITY COUNCIL ABN 72 002 765 795

Rate Account

Mailing Code EMAIL  
Property Location 8/109 HOLT ST  
EAGLE FARM  
Issue Date 1 Sep 2020

Bill number  
5000 1038 0613 608

Bill number including donation  
5800 1038 0613 608

Enquiries  
(07) 3403 8888  
24 hours 7 days

Account Period  
1 Oct 2020 - 31 Dec 2020



resource/EmailPDFs/500010380613608/E-1/S-1/I-1

QUEENSLAND COMMUNICATIONS PTY LTD  
SUPERANNUATION PENSION FUND  
C/- QLDCOM PTY LTD AS TRUSTEE  
SUITE 4 924 GYMPIE RD  
CHERMSIDE QLD 4032

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](http://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

\$1,333.15

Due Date

1 Oct 2020

Summary of Charges

Opening Balance	678.81
Brisbane City Council Rates & Charges	514.60
Special Covid-19 Rebate	12.56 CR
State Government Charges	152.30

Gross Amount 1,333.15

Discount and/or Rounding (where applicable) 0.00

Nett Amount Payable 1,333.15

Optional Lord Mayor's Charitable Trust donation received by the Due Date 1,348.15

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



\*439 580010380613608



Billers Code: 319186  
Ref: 5800 0000 5696 038  
Amt: \$1,348.15 by 1 Oct 2020

Excluding Lord Mayor's Charitable Trust \$15 donation



\*439 500010380613608



Billers Code: 78550  
Ref: 5000 0000 5696 038  
Amt: \$1,333.15 by 1 Oct 2020

Pay using your smartphone



QUEENSLAND  
COMMUNICATIONS PTY LTD  
SUPERANNUATION PENSION  
FUND

Due Date

1 Oct 2020

50

Gross Amount

\$1,333.15

Nett Amount

\$1,333.15

<0000133315> <004440> <500010380613608> >

## Property Details

<b>Owner</b>	<b>QUEENSLAND COMMUNICATIONS PTY LTD SUPERANNUATION PENSION FUND</b>	
<b>Property Location</b>	<b>8/109 HOLT ST EAGLE FARM</b>	
<b>Real Property Description</b>	<b>L.8 SP.292894 PAR TOOMBUL 336/9981</b>	
Valuation effective from	1 Jul 2018	\$77,427
	1 Jul 2019	\$77,427
	1 Jul 2020	\$77,427
Average Rateable Valuation (A R V)		\$77,427

## Account Details

Account Number 5000 0000 5696 038

### Opening Balance

Closing Balance Of Last Bill	670.06
Projected Interest	8.75

**Total** **678.81**

**Period: 1 Oct 2020 - 31 Dec 2020**

### Brisbane City Council Rates & Charges

General Rates - Category 11a (Annually 0.9399 Cents In The A R V \$) @ Parity Factor (P/F) 1.004907	393.42
Waste Utility Charge - 1 Charge(S) @ \$87.73 Qtr	87.73
Bushland Preservation Levy Category 11a (Annual 0.0329 Cents In The A R V \$) @ P/F 1.004907	13.78
Environmental Mgt Compliance Levy Category 11a (Annual 0.0479 Cents In The A R V \$) @ P/F 1.004907	19.67

**Total** **514.60**

### Special Covid-19 Rebate

Special Covid-19 Rebate	12.56	CR
-------------------------	-------	----

**Total** **12.56** **CR**

### State Government Charges

Emergency Management Levy - Group 3	137.30
Commercial Waste Utility Charge - 1 Charge(S) @ \$15.00 Qtr	15.00

**Total** **152.30**

## 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.

Bill Number  
5000 1038 0613 608



Dedicated to a better Brisbane

BRISBANE CITY COUNCIL ABN 72 002 765 795

Rate Account

Mailing Code EMAIL  
Property Location 8/109 HOLT ST  
EAGLE FARM  
Issue Date 4 Dec 2020

Bill number  
5000 1038 5943 913

Bill number including donation  
5800 1038 5943 913

Enquiries  
(07) 3403 8888  
24 hours 7 days

Account Period  
1 Jan 2021 - 31 Mar 2021



resource/EmailPDFs/500010385943913/E-1/S-1/I-1  
QUEENSLAND COMMUNICATIONS PTY LTD  
SUPERANNUATION PENSION FUND  
C/- QLDCOM PTY LTD AS TRUSTEE  
SUITE 4 924 GYMPIE RD  
CHERMSIDE QLD 4032

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](http://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 8.53% per annum will accrue daily on any  
amount owing immediately after this date.

Nett Amount Payable

\$1,999.85

Due Date

4 Jan 2021

Summary of Charges

Opening Balance	1,362.21
Brisbane City Council Rates & Charges	514.60
Kingsford Smith Drive Savings Rebate	29.24 CR
State Government Charges	152.30
Gross Amount	1,999.87
Discount and/or Rounding (where applicable)	0.02 CR
Nett Amount Payable	1,999.85
Optional Lord Mayor's Charitable Trust donation received by the Due Date	2,014.85

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 580010385943913



Billers Code: 319186  
Ref: 5800 0000 5696 038  
Amt: \$2,014.85 by 4 Jan 2021

Excluding Lord Mayor's Charitable Trust \$15 donation



\*439 500010385943913



Billers Code: 78550  
Ref: 5000 0000 5696 038  
Amt: \$1,999.85 by 4 Jan 2021

Pay using your smartphone



QUEENSLAND  
COMMUNICATIONS PTY LTD  
SUPERANNUATION PENSION  
FUND

Due Date

4 Jan 2021

50

Gross Amount

\$1,999.87

Nett Amount

\$1,999.85

<0000199985> <004440> <500010385943913> >



## Property Details

<b>Owner</b>	<b>QUEENSLAND COMMUNICATIONS PTY LTD SUPERANNUATION PENSION FUND</b>	
<b>Property Location</b>	<b>8/109 HOLT ST EAGLE FARM</b>	
<b>Real Property Description</b>	<b>L.8 SP.292894 PAR TOOMBUL 336/9981</b>	
Valuation effective from	1 Jul 2018	\$77,427
	1 Jul 2019	\$77,427
	1 Jul 2020	\$77,427
Average Rateable Valuation (A R V)		\$77,427

## Account Details

Account Number 5000 0000 5696 038

### Opening Balance

Closing Balance Of Last Bill	1,333.15	
Interest Charged On - State Government Charges	1.64	
Interest Charged On - Brisbane City Council Rates & Charges	5.40	
Projected Interest	8.75	CR
Projected Interest	30.77	

**Total** **1,362.21**

### Period: 1 Jan 2021 - 31 Mar 2021

#### Brisbane City Council Rates & Charges

General Rates - Category 11a (Annually 0.9399 Cents In The A R V \$) @ Parity Factor (P/F) 1.004907	393.42	
Waste Utility Charge - 1 Charge(S) @ \$87.73 Qtr	87.73	
Bushland Preservation Levy Category 11a (Annual 0.0329 Cents In The A R V \$) @ P/F 1.004907	13.78	
Environmental Mgt Compliance Levy Category 11a (Annual 0.0479 Cents In The A R V \$) @ P/F 1.004907	19.67	

**Total** **514.60**

#### Kingsford Smith Drive Savings Rebate

Kingsford Smith Drive Savings Rebate	29.24	CR
--------------------------------------	-------	----

**Total** **29.24** **CR**

#### State Government Charges

Emergency Management Levy - Group 3	137.30	
Commercial Waste Utility Charge - 1 Charge(S) @ \$15.00 Qtr	15.00	

**Total** **152.30**

## 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.

Bill Number  
5000 1038 5943 913



Dedicated to a better Brisbane

BRISBANE CITY COUNCIL ABN 72 002 765 795

# Rate Account

Mailing Code EMAIL  
Property Location 8/109 HOLT ST  
EAGLE FARM  
Issue Date 2 Mar 2021

Bill number  
**5000 1039 1287 335**

Bill number including donation  
**5800 1039 1287 335**

Enquiries  
(07) 3403 8888  
**24 hours 7 days**

Account Period  
1 Apr 2021 - 30 Jun 2021



resource/EmailPDFs/500010391287335/E-1/S-1/I-1

QUEENSLAND COMMUNICATIONS PTY LTD  
SUPERANNUATION PENSION FUND  
C/- QLDCOM PTY LTD AS TRUSTEE  
SUITE 4 924 GYMPIE RD  
CHERMSIDE QLD 4032

## 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](http://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

**\$661.80**

### Due Date

**1 Apr 2021**

### Summary of Charges

Opening Balance	5.06 CR
Brisbane City Council Rates & Charges	514.60
State Government Charges	152.30
<b>Gross Amount</b>	<b>661.84</b>
<b>Discount and/or Rounding (where applicable)</b>	<b>0.04 CR</b>
<b>Nett Amount Payable</b>	<b>661.80</b>
<b>Optional Lord Mayor's Charitable Trust donation received by the Due Date</b>	<b>676.80</b>

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 580010391287335



Bill Code: 319186  
Ref: 5800 0000 5696 038  
Amt: \$676.80 by 1 Apr 2021

#### Excluding Lord Mayor's Charitable Trust \$15 donation



\*439 500010391287335



Bill Code: 78550  
Ref: 5000 0000 5696 038  
Amt: \$661.80 by 1 Apr 2021

#### Pay using your smartphone



QUEENSLAND COMMUNICATIONS PTY LTD  
SUPERANNUATION PENSION FUND

#### Due Date

**1 Apr 2021**

**50**

#### Gross Amount

**\$661.84**

#### Nett Amount

**\$661.80**

<0000066180> <004440> <500010391287335> >

## Property Details

<b>Owner</b>	<b>QUEENSLAND COMMUNICATIONS PTY LTD SUPERANNUATION PENSION FUND</b>	
<b>Property Location</b>	<b>8/109 HOLT ST EAGLE FARM</b>	
<b>Real Property Description</b>	<b>L.8 SP.292894 PAR TOOMBUL 336/9981</b>	
Valuation effective from	1 Jul 2018	\$77,427
	1 Jul 2019	\$77,427
	1 Jul 2020	\$77,427
Average Rateable Valuation (A R V)		\$77,427

## Account Details

Account Number 5000 0000 5696 038

### Opening Balance

Closing Balance Of Last Bill	1,999.87	
Payment Received - 21-Dec-2020	666.90	CR
Payment Received - 22-Dec-2020	666.90	CR
Payment Received - 23-Dec-2020	666.90	CR
Discount/Rounding Allowed	0.02	CR
Interest Charged On - State Government Charges	6.23	
Interest Charged On - Brisbane City Council Rates & Charges	20.33	
Projected Interest	30.77	CR

**Total 5.06 CR**

### Period: 1 Apr 2021 - 30 Jun 2021

#### Brisbane City Council Rates & Charges

General Rates - Category 11a (Annually 0.9399 Cents In The A R V \$) @ Parity Factor (P/F) 1.004907	393.42
Waste Utility Charge - 1 Charge(S) @ \$87.73 Qtr	87.73
Bushland Preservation Levy Category 11a (Annual 0.0329 Cents In The A R V \$) @ P/F 1.004907	13.78
Environmental Mgt Compliance Levy Category 11a (Annual 0.0479 Cents In The A R V \$) @ P/F 1.004907	19.67

**Total 514.60**

#### State Government Charges

Emergency Management Levy - Group 3	137.30
Commercial Waste Utility Charge - 1 Charge(S) @ \$15.00 Qtr	15.00

**Total 152.30**

## 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.



0042

QUEENSLAND COMMUNICATIONS PTY LTD  
SUPERANNUATION PENSION FUND  
906  
U 8 109 HOLT ST  
EAGLE FARM QLD 4009



### Important Information

#### We can help during COVID-19

We are here to support you in this challenging time. If you need help head to [originenergy.com.au/coronavirus](https://originenergy.com.au/coronavirus) to learn more.

## Your electricity bill

WE 8 LOT 906 109 HOLT ST EAGLE FARM QLD 4009

24 Jun 20 - 21 Sep 20

Amounts include GST unless otherwise specified

### YOUR ACCOUNT DETAILS

**Account number**  
400 029 069 871

**Tax invoice**  
101 002 920 256

**Issue date**  
22 Sep 20

**Total amount due**  
See the Account Summary on page 2

### DUE DATE

**7 Oct 20**

\$12.00 (non-taxable, no GST) fee may apply if paid after due date

### AMOUNT DUE

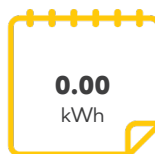
**\$115.86**

### YOUR USAGE SUMMARY

Average cost per day **\$1.29**  
Average daily usage **0.00 kWh**  
Same time last year **0.00 kWh**

**Your indicative greenhouse gas emissions**  
Total for this bill **0.0 tonnes**  
Same time last year **0.0 tonnes**  
Saved with GreenPower **N/A**

For more information on greenhouse gas emissions visit [originenergy.com.au](https://originenergy.com.au).

**COST PER DAY****DAILY USAGE**

### YOUR AGREEMENT

**Origin Business Basic**

### NEED TO GET IN TOUCH?

**Enquiries & moving address: 1300 661 544**  
8 am - 6 pm local time Mon - Fri

#### Supply faults: 13 62 62

Call Energex 24 hrs

#### Emergencies: 13 19 62

Call Energex 24 hrs

### Help & support online

Got a question about your bill? We've got answers: [originenergy.com.au/help-support](https://originenergy.com.au/help-support)

### HOW TO PAY



#### DIRECT DEBIT

Register online at [originenergy.com.au/busmyaccount](https://originenergy.com.au/busmyaccount) or call **1300 661 544** to arrange automatic payment of future accounts\*



#### VISA OR MASTERCARD\*\*

Call **1300 658 783** or visit [originenergy.com.au/buspaynow](https://originenergy.com.au/buspaynow)

**Biller Code: 41**  
**Ref: 400 029 069 871**



#### MAIL

Send this slip with your cheque made payable to: Origin Energy Holdings Limited, GPO Box 2951 SYDNEY NSW 2001



#### IN PERSON

Pay at any Post Office\*\*

**Billpay Code: 2959**  
**Ref: 1400 0290 6987 1**



#### TELEPHONE & INTERNET BANKING - BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card\* or transaction account. More info: [www.bpay.com.au](https://www.bpay.com.au)

**Biller Code: 130112**  
**Ref: 400 029 069 871**

\*Card payment fee may apply to the total payment amount (incl GST): debit card (Visa 0.26%, Mastercard 0.20%); credit card (Visa 0.60%, Mastercard 0.72%); for NSW customers 0.49% if payment made at Australia Post. Fees on next bill. Conditions apply. \*\*Payment processing fee of the higher of \$2.00 or 0.49% may apply (excl NSW).  
Origin Energy Electricity Ltd ABN 33 071 052 287

## ACCOUNT SUMMARY

## Previous activity

Opening balance	\$25.58
Payments received	\$25.58 CR <sup>A</sup>

**Balance carried forward** **\$0.00**

## Your new charges

Total electricity charges - incl discounts and rebates (incl GST of \$10.53) **\$115.86** <sup>B</sup>

**Total amount due** **\$115.86**

(incl net GST charges of \$10.53)

PAYMENTS RECEIVED <sup>A</sup>

29 Jun 20	BPAY Bank Account	\$25.58 CR
<b>Total</b>		<b>\$25.58 CR</b>

TOTAL ELECTRICITY CHARGES <sup>B</sup>

## Your site details

<b>Supply address</b> WE 8 LOT 906 109 HOLT ST EAGLE FARM QLD 4009	<b>National Meter Identifier (NMI)</b> 31203623533
<b>Meter read</b> Actual	<b>Last meter read date</b> 21 Sep 20
	<b>Next scheduled read date</b> 18 Dec 20 (+/- 2 business days)

**Period: 24 Jun 20 - 21 Sep 20 (90 days)**

Your rate: General Supply

Meter no	Usage type	Previous read	Current read	Usage (kWh)
1897710	Peak	44 (A)	44 (A)	0
(A = Actual, E = Estimated)				<b>Total kWh</b> 0

	Charge (incl GST)	Amount (incl GST)
--	----------------------	----------------------

**24 Jun 20 - 30 Jun 20 (7 days)**

## Charges

Supply Charge 134.178 c/Day \$9.39

**1 Jul 20 - 21 Sep 20 (83 days): price change**

## Charges

Supply Charge 128.277 c/Day \$106.47

**Total for period 24 Jun 20 - 21 Sep 20** **\$115.86**

**Your total electricity charges (incl GST \$10.53)** **\$115.86**

## NEED TO GET IN TOUCH?

## Moving address?

➔ Go online  
**originenergy.com.au/busmovers**  
(allow 3 business days notice)

## Contact us

We're happy to help - any questions or complaints:

➔ My Account login  
**originenergy.com.au/busmyaccount**

☎ Call us **1300 661 544**  
(8 am - 6 pm local time Mon - Fri)

@ Go online  
**originenergy.com.au/buscontact**

✉ Write to us (no payments) **Origin**  
**Energy Business Centre, GPO Box**  
**186, Melbourne VIC 3001**

## Solar, storage and maintenance

For solar and battery sales, installation, service and billing enquiries call **1300 791 468**.

## National Relay Service

If you have a hearing or speech impairment, contact us through the National Relay Service. For more information, visit **www.relayservice.gov.au**

## Need an interpreter?

Call **1300 137 427**

خدمة الترجمة الهاتفية للغات غير الإنكليزية.

Servicio Telefónico de Intérpretes para otros idiomas.

Per lingue oltre all'inglese contattate il Servizio

d'Interpretariato Telefonico

Dịch vụ thông dịch qua điện thoại cho những ngôn ngữ

khác không phải tiếng Anh.

Τηλεφωνική Υπηρεσία Διερμηνέων για άλλες γλώσσες εκτός της αγγλικής.

非英語語言電話傳譯服務。



## PAYMENT SLIP



\*2959 1 400029069871

User code

Customer reference number

009241

00400029069871

**Due date**

**(for new charges only)**

**07 / Oct / 20**

**Amount due**

**\$ 115.86**

+00400029069871>

+009241+

<0000000000>

<0000011586>

+444+

## YOUR USAGE BREAKDOWN

Average cost per day	<b>\$1.29</b>
Average daily usage	<b>0.00 kWh</b>
Same time last year	<b>0.00 kWh</b>

### Your indicative greenhouse gas emissions

Total for this bill	<b>0.0 tonnes</b>
Same time last year	<b>0.0 tonnes</b>
Saved with GreenPower	<b>N/A</b>

For more information on greenhouse gas emissions visit [originenergy.com.au](http://originenergy.com.au).

**Account number**  
400 029 069 871

**Tax invoice**  
101 002 920 256

**Issue date**  
22 Sep 20



## YOUR SITE DETAILS

**Supply address**  
WE 8 LOT 906 109 HOLT ST EAGLE  
FARM QLD 4009

**National Meter Identifier (NMI)**  
31203623533

**Meter read**  
Actual

**Last meter read date**  
21 Sep 20

**Next scheduled read date**  
18 Dec 20 (+/- 2 business days)

## Important Information

### Good news on QLD electricity prices

On 1 July 2020, our electricity charges went down for most Queensland residential and small business customers. Our GreenPower electricity charges also reduced on 1 July, for customers with GreenPower. You would have received a letter or email from us in June, if any changes apply to you. You'll also see any new charges on this bill. Find more at [originenergy.com.au/qldpricechange](http://originenergy.com.au/qldpricechange).

### Mastercard debit card fee change 1 July 2020

We reduced the Mastercard debit card payment fee from 0.32% (incl GST) to 0.20% (incl GST) on 1 July 2020. You can find more at [originenergy.com.au/feesandcharges](http://originenergy.com.au/feesandcharges).

### We've amended your Market Agreement Terms 1 January 2021

We've made a change to the 'Digital Meters and energy supply interruption' clause in your Terms, so that if Origin needs to replace your existing electricity meter with a digital meter as part of a new meter deployment, you agree to this meter replacement under the Terms. It means you can't opt out of receiving the new meter. Your updated Terms will be available from 1 January 2021 and can be viewed at [originenergy.com.au/termsandconditions](http://originenergy.com.au/termsandconditions).

### Fee changes 1 January 2021

Some fees will be changing from 1 January 2021 for most residential and small business customers on a market contract. Along with this Bill, we've included some information called 'Upcoming fee changes', to notify you of the fee changes that will apply from this date. Please read this information. Other exclusions may also apply. You'll also find more in our FAQ at [originenergy.com.au/feesandcharges](http://originenergy.com.au/feesandcharges).



0042

QUEENSLAND COMMUNICATIONS PTY LTD  
SUPERANNUATION PENSION FUND  
906  
U 8 109 HOLT ST  
EAGLE FARM QLD 4009



## Your electricity bill

WE 8 LOT 906 109 HOLT ST EAGLE FARM QLD 4009

**22 Sep 20 - 21 Dec 20**

Amounts include GST unless otherwise specified

### YOUR ACCOUNT DETAILS

**Account number**  
400 029 069 871

**Tax invoice**  
157 001 756 225

**Issue date**  
22 Dec 20

**Total amount due**  
See the Account Summary on page 2

### OVERDUE CHARGES

**\$115.86****DUE:** Now

### NEW CHARGES

**\$128.73****DUE:** 8 Jan 21

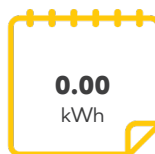
\$12.00 (non-taxable, no GST) fee may  
apply if paid after due date

### YOUR USAGE SUMMARY

Average cost per day **\$1.28**  
Average daily usage **0.00 kWh**  
Same time last year **0.00 kWh**

**Your indicative greenhouse gas emissions**  
Total for this bill **0.0 tonnes**  
Same time last year **0.0 tonnes**  
Saved with GreenPower **N/A**

For more information on greenhouse gas emissions visit  
[originenergy.com.au](http://originenergy.com.au).

**COST PER DAY****DAILY USAGE**

### YOUR AGREEMENT

**Origin Business Basic**

### NEED TO GET IN TOUCH?

**Enquiries & moving address: 1300 661 544**  
8 am - 6 pm local time Mon - Fri

**Supply faults: 13 62 62**

Call Energex 24 hrs

**Emergencies: 13 19 62**

Call Energex 24 hrs

### Help & support online

Got a question about your bill? We've got  
answers: [originenergy.com.au/help-support](http://originenergy.com.au/help-support)

### HOW TO PAY

**DIRECT DEBIT**

Register online at [originenergy.com.au/busmyaccount](http://originenergy.com.au/busmyaccount) or call **1300 661 544**  
to arrange automatic payment of future  
accounts\*

**VISA OR MASTERCARD\*\***

Call **1300 658 783** or visit  
[originenergy.com.au/buspaynow](http://originenergy.com.au/buspaynow)

**Biller Code:** 41  
**Ref:** 400 029 069 871

**MAIL**

Send this slip with your cheque  
made payable to: Origin Energy  
Holdings Limited, GPO Box 2951  
SYDNEY NSW 2001

**IN PERSON**

Pay at any Post Office\*\*

**Billpay Code:** 2959  
**Ref:** 1400 0290 6987 1

**TELEPHONE & INTERNET  
BANKING - BPAY®**

Contact your bank or financial  
institution to make this  
payment from your cheque,  
savings, debit, credit card\* or  
transaction account.  
More info: [www.bpay.com.au](http://www.bpay.com.au)

**Biller Code:** 130112  
**Ref:** 400 029 069 871

\*Card payment fee may apply to the total payment amount (incl GST): debit card (Visa 0.26%, Mastercard 0.20%); credit card (Visa 0.60%, Mastercard 0.72%); for NSW customers 0.49% if payment made at Australia Post. Fees on next bill. Conditions apply. \*\*Payment processing fee of the higher of \$2.00 or 0.49% may apply (excl NSW).  
Origin Energy Electricity Ltd ABN 33 071 052 287

## ACCOUNT SUMMARY

## Previous activity

Opening balance	\$115.86	
Payments received	\$0.00	A

**Balance carried forward** **\$115.86**

## Your new charges

Other charges and adjustments (incl GST of \$0.00)	\$12.00	B
Total electricity charges - incl discounts and rebates (incl GST of \$10.61)	\$116.73	C

**Total amount due - incl overdue charges** **\$244.59**  
(incl net GST charges of \$10.61)

## PAYMENTS RECEIVED A

**Total** **\$0.00**

## OTHER CHARGES AND ADJUSTMENTS B

9 Oct 20	Late Payment Fee (non-taxable, no GST)	\$12.00
<b>Total</b> (incl GST of \$0.00)		<b>\$12.00</b>

## TOTAL ELECTRICITY CHARGES C

## Your site details

## Supply address

WE 8 LOT 906 109 HOLT ST EAGLE FARM  
QLD 4009

## Meter read

Actual

## National Meter Identifier (NMI)

31203623533

## Last meter read date

21 Dec 20

## Next scheduled read date

23 Mar 21 (+/- 2 business days)

**Period: 22 Sep 20 - 21 Dec 20 (91 days)**

Your rate: General Supply

Meter no	Usage type	Previous read	Current read	Usage (kWh)
1897710	Peak	44 (A)	44 (A)	0
(A = Actual, E = Estimated)				<b>Total kWh</b> 0

Charges	Charge (incl GST)	Amount (incl GST)
Supply Charge	128,277 c/Day	\$116.73
<b>Total for period 22 Sep 20 - 21 Dec 20</b>		<b>\$116.73</b>
<b>Your total electricity charges (incl GST \$10.61)</b>		<b>\$116.73</b>

## NEED TO GET IN TOUCH?

## Moving address?

→ Go online  
**originenergy.com.au/busmovers**  
(allow 3 business days notice)

## Contact us

We're happy to help - any questions or complaints:

- My Account login  
**originenergy.com.au/busmyaccount**
- ☎ Call us **1300 661 544**  
(8 am - 6 pm local time Mon - Fri)
- @ Go online  
**originenergy.com.au/buscontact**
- ✉ Write to us (no payments) **Origin Energy Business Centre, GPO Box 186, Melbourne VIC 3001**

## Solar, storage and maintenance

For solar and battery sales, installation, service and billing enquiries call **1300 791 468**.

## National Relay Service

If you have a hearing or speech impairment, contact us through the National Relay Service. For more information, visit **www.relayservice.gov.au**

## Need an interpreter?

Call **1300 137 427**

خدمة الترجمة الهاتفية للغات غير الإنكليزية.

Servicio Telefónico de intérpretes para otros idiomas.

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Dịch vụ thông dịch qua điện thoại cho những ngôn ngữ

khác không phải tiếng Anh.

Τηλεφωνική Υπηρεσία Διερμηνέων για άλλες γλώσσες εκτός της αγγλικής.

非英語語言電話傳譯服務。



## PAYMENT SLIP



\*2959 1 400029069871

User code

Customer reference number

009241

00400029069871

**Due date**  
**(for new charges only)**

**08 / Jan / 21**

**Amount due**

**\$ 244.59**

+00400029069871>

+009241+

<0000000000>

<0000024459>

+444+



## YOUR USAGE BREAKDOWN

Average cost per day	<b>\$1.28</b>
Average daily usage	<b>0.00 kWh</b>
Same time last year	<b>0.00 kWh</b>

### Your indicative greenhouse gas emissions

Total for this bill	<b>0.0 tonnes</b>
Same time last year	<b>0.0 tonnes</b>
Saved with GreenPower	<b>N/A</b>

For more information on greenhouse gas emissions visit  
[originenergy.com.au](http://originenergy.com.au).

**Account number**  
400 029 069 871

**Tax invoice**  
157 001 756 225

**Issue date**  
22 Dec 20



## YOUR SITE DETAILS

**Supply address**  
WE 8 LOT 906 109 HOLT ST EAGLE  
FARM QLD 4009

**National Meter Identifier (NMI)**  
31203623533

**Meter read**  
Actual

**Last meter read date**  
21 Dec 20

**Next scheduled read date**  
23 Mar 21 (+/- 2 business days)



0042

QUEENSLAND COMMUNICATIONS PTY LTD  
SUPERANNUATION PENSION FUND  
PO BOX 979  
CLEVELAND QLD 4163



Electricity

**Important Information****We can help during COVID-19**

We are here to support you in this challenging time. If you need help head to [originenergy.com.au/coronavirus](https://originenergy.com.au/coronavirus) to learn more.

## Your electricity bill

WE 8 LOT 906 109 HOLT ST EAGLE FARM QLD 4009

**22 Dec 20 - 24 Mar 21**

Amounts include GST unless otherwise specified

**YOUR ACCOUNT DETAILS**

**Account number**  
400 029 069 871

**Tax invoice**  
148 001 886 235

**Issue date**  
25 Mar 21

**Total amount due**  
See the Account Summary on page 2

**OVERDUE CHARGES****\$12.00****DUE:** Now**NEW CHARGES****\$131.30****DUE:** 12 Apr 21

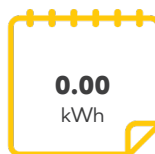
\$12.00 (non-taxable, no GST) fee may apply if paid after due date.

**YOUR USAGE SUMMARY**

Average cost per day **\$1.28**  
Average daily usage **0.00 kWh**  
Same time last year **0.00 kWh**

**Your indicative greenhouse gas emissions**  
Total for this bill **0.0 tonnes**  
Same time last year **0.0 tonnes**  
Saved with GreenPower **N/A**

For more information on greenhouse gas emissions visit [originenergy.com.au](https://originenergy.com.au).

**COST PER DAY****DAILY USAGE****YOUR AGREEMENT****Origin Business Basic****NEED TO GET IN TOUCH?**

**Enquiries & moving address: 1300 661 544**  
8am - 6pm local time Mon - Fri

**Supply faults: 13 62 62**

Call Energex 24 hrs

**Emergencies: 13 19 62**

Call Energex 24 hrs

**Help & support online**

Got a question about your bill? We've got answers: [originenergy.com.au/help-support](https://originenergy.com.au/help-support)

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Register online at [originenergy.com.au/busmyaccount](https://originenergy.com.au/busmyaccount) or call **1300 661 544** to arrange automatic payment of future accounts\*

**VISA OR MASTERCARD\*\***

Call **1300 658 783** or visit [originenergy.com.au/buspaynow](https://originenergy.com.au/buspaynow)

**MAIL**

Send this slip with your cheque made payable to: Origin Energy Holdings Limited, GPO Box 2951 SYDNEY NSW 2001

**IN PERSON**

Pay at any Post Office\*\*

**TELEPHONE & INTERNET BANKING - BPAY®**

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card\* or transaction account. More info: [www.bpay.com.au](https://www.bpay.com.au)

**Biller Code:** 41  
**Ref:** 400 029 069 871

**Billpay Code:** 2959  
**Ref:** 1400 0290 6987 1

**Biller Code:** 130112  
**Ref:** 400 029 069 871

\*Card payment fee may apply to the total payment amount (incl GST): debit card (Visa 0.25%, Mastercard 0.20%); credit card (Visa 0.59%, Mastercard 0.73%); for NSW customers 0.49% if payment made at Australia Post. Fees on next bill. Conditions apply. \*\*Payment processing fee of the higher of \$2.70 or 0.49% may apply (excl NSW).  
Origin Energy Electricity Ltd ABN 33 071 052 287

## ACCOUNT SUMMARY

## Previous activity

Opening balance	\$244.59
Payments received	\$232.59 CR <sup>A</sup>

**Balance carried forward** **\$12.00**

## Your new charges

Other charges and adjustments (incl GST of \$0.00)	\$12.00 <sup>B</sup>
Total electricity charges - incl discounts and rebates (incl GST of \$10.85)	\$119.30 <sup>C</sup>

**Total amount due - incl overdue charges** **\$143.30**  
(incl net GST charges of \$10.85)

PAYMENTS RECEIVED <sup>A</sup>

27 Jan 21	BPAY Bank Account	\$115.86 CR
28 Jan 21	BPAY Bank Account	\$116.73 CR
<b>Total</b>		<b>\$232.59 CR</b>

OTHER CHARGES AND ADJUSTMENTS <sup>B</sup>

12 Jan 21	Late Payment Fee (non-taxable, no GST)	\$12.00
<b>Total (incl GST of \$0.00)</b>		<b>\$12.00</b>

TOTAL ELECTRICITY CHARGES <sup>C</sup>

## Your site details

## Supply address

WE 8 LOT 906 109 HOLT ST EAGLE FARM  
QLD 4009

## Meter read

Actual

## National Meter Identifier (NMI)

31203623533

## Last meter read date

24 Mar 21

## Next scheduled read date

22 Jun 21 (+/- 2 business days)

**Period: 22 Dec 20 - 24 Mar 21 (93 days)**

Your rate: General Supply

Meter no	Usage type	Previous read	Current read	Usage (kWh)
1897710	Peak	44 (A)	44 (A)	0
(A = Actual, E = Estimated)				<b>Total kWh</b> 0

	Charge (incl GST)	Amount (incl GST)
--	-------------------	-------------------

**22 Dec 20 - 24 Mar 21 (93 days)**

## Charges

Supply Charge 128.277 c/Day \$119.30

**Total for period 22 Dec 20 - 24 Mar 21** **\$119.30**

## NEED TO GET IN TOUCH?

## Moving address?

➔ Go online  
**originenergy.com.au/busmovers**  
(allow 3 business days notice)

## Contact us

We're happy to help - any questions or complaints:

- ➔ My Account login  
**originenergy.com.au/busmyaccount**
- ☎ Call us **1300 661 544**  
(8am - 6pm local time Mon - Fri)
- @ Go online  
**originenergy.com.au/buscontact**
- ✉ Write to us (no payments) **Origin Energy Business Centre, GPO Box 186, Melbourne VIC 3001**

## Solar, storage and maintenance

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khác không phải tiếng Anh.

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非英語語言電話傳譯服務。



## PAYMENT SLIP



\*2959 1 400029069871

User code

Customer reference number

009241

00400029069871

## Due date

(for new charges only)

**12 / Apr / 21**

## Amount due

**\$ 143.30**

+00400029069871>

+009241+

<0000000000>

<0000014330>

+444+

**Your total electricity charges** (incl GST \$10.85)**\$119.30****YOUR USAGE BREAKDOWN**

Average cost per day	<b>\$1.28</b>
Average daily usage	<b>0.00 kWh</b>
Same time last year	<b>0.00 kWh</b>

**Your indicative greenhouse gas emissions**

Total for this bill	<b>0.0 tonnes</b>
Same time last year	<b>0.0 tonnes</b>
Saved with GreenPower	<b>N/A</b>

For more information on greenhouse gas emissions visit  
[originenergy.com.au](https://originenergy.com.au).

**Account number**  
400 029 069 871**Tax invoice**  
148 001 886 235**Issue date**  
25 Mar 21**YOUR SITE DETAILS****Supply address**

WE 8 LOT 906 109 HOLT ST EAGLE  
FARM QLD 4009

**National Meter Identifier (NMI)**  
31203623533**Meter read**  
Actual**Last meter read date**  
24 Mar 21**Next scheduled read date**  
22 Jun 21 (+/- 2 business days)



0042

QUEENSLAND COMMUNICATIONS PTY LTD  
SUPERANNUATION PENSION FUND  
PO BOX 979  
CLEVELAND QLD 4163



Electricity

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## Your electricity bill

WE 8 LOT 906 109 HOLT ST EAGLE FARM QLD 4009

**25 Mar 21 - 24 Jun 21**

Amounts include GST unless otherwise specified

**YOUR ACCOUNT DETAILS**

**Account number**  
400 029 069 871

**Tax invoice**  
124 002 079 255

**Issue date**  
25 Jun 21

**Total amount due**  
See the Account Summary on page 2

**OVERDUE CHARGES****\$24.00****DUE:** Now**NEW CHARGES****\$130.01****DUE:** 9 Jul 21

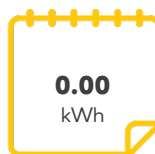
\$12.00 (non-taxable, no GST) fee may apply if paid after due date.

**YOUR USAGE SUMMARY**

Average cost per day **\$1.28**  
Average daily usage **0.00 kWh**  
Same time last year **0.00 kWh**

**Your indicative greenhouse gas emissions**  
Total for this bill **0.0 tonnes**  
Same time last year **0.0 tonnes**  
Saved with GreenPower **N/A**

For more information on greenhouse gas emissions visit [originenergy.com.au](https://originenergy.com.au).

**COST PER DAY****DAILY USAGE****YOUR AGREEMENT****Origin Business Basic****NEED TO GET IN TOUCH?**

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8am - 6pm local time Mon - Fri

**Supply faults: 13 62 62**

Call Energex 24 hrs

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**VISA OR MASTERCARD\*\***

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**Biller Code:** 41  
**Ref:** 400 029 069 871

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Send this slip with your cheque made payable to: Origin Energy Holdings Limited, GPO Box 2951 SYDNEY NSW 2001

**IN PERSON**

Pay at any Post Office\*\*

**Billpay Code:** 2959  
**Ref:** 1400 0290 6987 1

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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](https://www.bpay.com.au)

**Biller Code:** 130112  
**Ref:** 400 029 069 871

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Origin Energy Electricity Ltd ABN 33 071 052 287

## ACCOUNT SUMMARY

## Previous activity

Opening balance	\$143.30
Payments received	\$119.30 CR <b>A</b>

**Balance carried forward** **\$24.00**

## Your new charges

Other charges and adjustments (incl GST of \$0.00)	\$12.00 <b>B</b>
Total electricity charges - incl discounts and rebates (incl GST of \$10.73)	\$118.01 <b>C</b>

**Total amount due - incl overdue charges** **\$154.01**  
(incl net GST charges of \$10.73)

PAYMENTS RECEIVED **A**

22 Jun 21	BPAY Bank Account	\$119.30 CR
<b>Total</b>		<b>\$119.30 CR</b>

OTHER CHARGES AND ADJUSTMENTS **B**

14 Apr 21	Late Payment Fee (non-taxable, no GST)	\$12.00
<b>Total</b> (incl GST of \$0.00)		<b>\$12.00</b>

TOTAL ELECTRICITY CHARGES **C**

## Your site details

<b>Supply address</b> WE 8 LOT 906 109 HOLT ST EAGLE FARM QLD 4009	<b>National Meter Identifier (NMI)</b> 31203623533
<b>Meter read</b> Actual	<b>Last meter read date</b> 24 Jun 21
	<b>Next scheduled read date</b> 22 Sep 21 (+/- 2 business days)

## Period: 25 Mar 21 - 24 Jun 21 (92 days)

Your rate: General Supply

Meter no	Usage type	Previous read	Current read	Usage (kWh)
1897710	Peak	44 (A)	44 (A)	0
(A = Actual, E = Estimated)				<b>Total kWh</b> 0

Charges	Charge (incl GST)	Amount (incl GST)
Supply Charge	128.277 c/Day	\$118.01

**Total for period 25 Mar 21 - 24 Jun 21** **\$118.01**

**Your total electricity charges (incl GST \$10.73)** **\$118.01**

## NEED TO GET IN TOUCH?

## Moving address?

➔ Go online  
**originenergy.com.au/busmovers**  
(allow 3 business days notice)

## Contact us

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khác không phải tiếng Anh.

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非英語語言電話傳譯服務。



## PAYMENT SLIP



\*2959 1 400029069871

User code

Customer reference number

009241

00400029069871

## Due date

(for new charges only)

09 / Jul / 21

## Amount due

\$ 154.01

+00400029069871&gt;

+009241+

&lt;0000000000&gt;

&lt;0000015401&gt;

+444+

## YOUR USAGE BREAKDOWN

Average cost per day	<b>\$1.28</b>
Average daily usage	<b>0.00 kWh</b>
Same time last year	<b>0.00 kWh</b>

### Your indicative greenhouse gas emissions

Total for this bill	<b>0.0 tonnes</b>
Same time last year	<b>0.0 tonnes</b>
Saved with GreenPower	<b>N/A</b>

For more information on greenhouse gas emissions visit  
[originenergy.com.au](https://originenergy.com.au).

**Account number**  
400 029 069 871

**Tax invoice**  
124 002 079 255

**Issue date**  
25 Jun 21



## YOUR SITE DETAILS

**Supply address**  
WE 8 LOT 906 109 HOLT ST EAGLE  
FARM QLD 4009

**National Meter Identifier (NMI)**  
31203623533

**Meter read**  
Actual

**Last meter read date**  
24 Jun 21

**Next scheduled read date**  
22 Sep 21 (+/- 2 business days)

ABN 92 953 615 582

## Body Corporate and Community Management Act 1997

## NOTICE OF CONTRIBUTIONS

Qldcom Pty Ltd  
 ATF Qld Communications P/L  
 email:  
 holt109lot8@qldcom.com.au;

Date of Notice	27 July 2020		
A/c No	8		
Lot No	8	Unit Number	8
Contrib Ent.	441		
Interest Ent.	336		

Body Corporate for

## THE WORKSTORES EAGLE FARM CTS 50832

109 Holt Street Eagle Farm QLD 4009

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund	01/08/20 to 30/11/20	01/09/20	636.41	0.00		636.41
Sinking Fund	01/08/20 to 30/11/20	01/09/20	187.69	0.00		187.69
Insurance Levy*	01/08/20 to 30/11/20	01/09/20	131.14	0.00		131.14
Totals			955.24	0.00		\$955.24

Please make your cheque payable to The body corporate for, THE WORKSTORES EAGLE FARM CTS 50832

Teller stamp and initials

Please note that all levies are required to be paid by the due date as per the Body Corporate and Community Management Act 1997.  
 If you have any query, please contact our office on 07 34355300.

Amount Paid  
 \$  
 Date Paid  
 / /



**DEFT**  
 PAYMENT SYSTEMS



Pay over the Internet from your \*\*Credit Card or  
 \*pre-registered bank a/c at [www.deft.com.au](http://www.deft.com.au).  
 \*\* A surcharge may apply to credit card transactions



By phone from your \*\*Credit Card or \*pre-  
 registered bank account.  
 Call 1300 301 090 Int +612 8232 7395

\*Payments by phone or internet from your cheque or savings account require registration. Please complete a Customer Initiated Direct Debit registration form available at [www.deft.com.au](http://www.deft.com.au) or call 1800 672 162

**POST** In person, pay by cash, cheque or EFTPOS at  
**billpay** any Post Office in Australia.

Payments made at Australia Post will incur a \$2.75 DEFT processing fee.



Billers Code: 96503  
 Ref: 267169738 1000 0000 086

Contact your participating financial institution to make this payment from your cheque or savings account.



Pay by mailing this payment slip with your cheque to:  
 DEFT Payment Systems  
 GPO Box 141  
 Brisbane Qld 4001

## STRATA CARE AUSTRALIA PTY LTD

DEFT Reference Number: 267169738 1000 0000 086

Account	The Body Corporate for THE WORKSTORES EAGLE FARM C.T.S 50832
Lot No.	8
Owner	QLDCOM PTY LTD

All cheques must be made payable to:  
 The Body Corporate For The Workstores Eagle Farm  
 C.T.S 50832

TOTAL AMOUNT DUE  
 DUE DATE 01/09/20

**\$955.24**

\*442 267169738 10000000086

+267169738 10000000086&lt;

000095524&lt;4+



## Body Corporate and Community Management Act 1997

## NOTICE OF CONTRIBUTIONS

Qldcom Pty Ltd  
ATF Qld Communications P/L  
email::  
holt109lot8@qldcom.com.au;

Date of Notice	26 October 2020		
A/c No	8		
Lot No	8	Unit Number	8
Contrib Ent.	441		
Interest Ent.	336		

Body Corporate for

## THE WORKSTORES EAGLE FARM CTS 50832

109 Holt Street Eagle Farm QLD 4009

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund	01/12/20 to 31/03/21	01/12/20	603.99	0.00		603.99
Sinking Fund	01/12/20 to 31/03/21	01/12/20	187.65	0.00		187.65
Insurance Levy*	01/12/20 to 31/03/21	01/12/20	131.14	0.00		131.14
Arrears - DUE IMMEDIATELY			972.84			972.84
Totals			1,895.62	0.00		\$1,895.62

Please make your cheque payable to The body corporate for, THE WORKSTORES EAGLE FARM CTS 50832

Teller stamp and initials

Please note that all levies are required to be paid by the due date as per the Body Corporate and Community Management Act 1997.  
If you have any query, please contact our office on 07 34355300.

Amount Paid

\$

Date Paid

/ /



**DEFT**  
PAYMENT SYSTEMS

STRATA CARE AUSTRALIA PTY LTD

DEFT Reference Number: 267169738 1000 0000 086



Pay over the Internet from your \*\*Credit Card or  
\*pre-registered bank a/c at [www.deft.com.au](http://www.deft.com.au).  
\*\* A surcharge may apply to credit card transactions



By phone from your \*\*Credit Card or \*pre-  
registered bank account.  
Call 1300 301 090 Int +612 8232 7395



Billers Code: 96503  
Ref: 267169738 1000 0000 086

Contact your participating financial institution to make this payment  
from your cheque or savings account.



Pay by mailing this payment slip with your cheque to:  
DEFT Payment Systems  
GPO Box 141  
Brisbane Qld 4001



In person, pay by cash, cheque or EFTPOS at  
any Post Office in Australia.

Payments made at Australia Post will incur a \$2.75 DEFT processing fee.

Account	The Body Corporate for THE WORKSTORES EAGLE FARM C.T.S 50832
Lot No.	8
Owner	QLDCOM PTY LTD

All cheques must be made payable to:  
The Body Corporate For The Workstores Eagle Farm  
C.T.S 50832



\*442 267169738 10000000086

TOTAL AMOUNT DUE  
DUE DATE 01/12/20

\$1,895.62

+267169738 10000000086&lt;

000189562&lt;4+

**BRISBANE / SUNSHINE COAST**3/141 Campbell Street, Bowen Hills  
Queensland 4006

PHONE 07 3435 5300

EMAIL reception@stratacare.com.au

**GOLD COAST**Level 1, 3G Building, 27 Garden Street  
Southport Queensland 4215

PHONE 07 5531 2622

EMAIL office@stratacare.com.au



STRATACARE

Body Corporate and Community Management Act 1997

**NOTICE OF OVERDUE LEVIES**

Qldcom Pty Ltd  
ATF Qld Communications P/L  
email::  
holt109lot8@qldcom.com.au;

Date			
11 May 2021			
A/c No	8	Lot No	8
Unit	8	Page	1

Body Corporate For

**THE WORKSTORES EAGLE FARM CTS 50832**

Unpaid Levies							Account Balances	
Account	Period	Due Date	Amount	Discount	If paid by	Net Amount		
Admin Fund	01/04/21 to 31/07/21	01/04/21	682.80	0.00		682.80	Admin Fund	682.80
Sinking Fund	01/04/21 to 31/07/21	01/04/21	213.75	0.00		213.75	Sinking Fund	213.75
Insurance Levy*	01/04/21 to 31/07/21	01/04/21	119.58	0.00		119.58	Insurance Levy*	119.58
Other			8.80	0.00		8.80	Other	8.80
Arrears Notice Fee			8.80	0.00		8.80	Arrears Notice Fee	8.80
Gross Amount Due: <b>\$1,033.73</b>							Discount:	<b>Nil</b>
							Net Amount Due: <b>\$1,033.73</b>	

Please make your cheque payable to The Body Corporate for, THE WORKSTORES EAGLE FARM CTS 50832

Teller stamp and initials	<b>IMPORTANT MESSAGE:-</b> Please note your account is overdue. Levy Contribution payment are due & payable on the 1st day of each levy period. As you may have overlooked payment of this account we would request that you make payment within 14 days or write to the body corporate notifying of your circumstances.	Amount Paid
		\$
		Date Paid
		/ /


**DEFT**  
 PAYMENT SYSTEMS


Pay over the Internet from your \*\*Credit Card or  
\*pre-registered bank a/c at [www.deft.com.au](http://www.deft.com.au).  
\*\* A surcharge may apply to credit card transactions



By phone from your \*\*Credit Card or \*pre-  
registered bank account.  
Call 1300 301 090 Int +612 8232 7395



Billers Code: 96503  
Ref: 267169738 1000 0000 086

Contact your participating financial institution to make this payment  
from your cheque or savings account.



Pay by mailing this payment slip with your cheque to:  
DEFT Payment Systems  
GPO Box 141  
Brisbane Qld 4001

**STRATA CARE AUSTRALIA PTY LTD**

DEFT Reference Number: 267169738 1000 0000 086

Account	The Body Corporate for THE WORKSTORES EAGLE FARM C.T.S 50832
Lot No.	8
Owner	QLDCOM PTY LTD

All cheques must be made payable to:  
**The Body Corporate For The Workstores Eagle Farm  
C.T.S 50832**

\*Payments by phone or internet from your cheque or savings account require  
registration. Please complete a Customer Initiated Direct Debit registration  
form available at [www.deft.com.au](http://www.deft.com.au) or call 1800 672 162

**POST** In person, pay by cash, cheque or EFTPOS at  
**billpay** any Post Office in Australia.

Payments made at Australia Post will incur a \$2.75 DEFT processing fee.



\*442 267169738 10000000086

+267169738 10000000086&lt;

TOTAL AMOUNT DUE  
DUE DATE 11/05/21

**\$1,033.73**

000103373&lt;4+

## Brenda Wishey

---

**From:** Brenda Wishey  
**Sent:** Monday, 22 November 2021 8:42 AM  
**To:** bruce.baumann@qldcom.com.au; admin@qldcom.com.au; michelle.baumann1000  
**Subject:** RE: QUEENSLAND COMMUNICATIONS PL SPF - Holt Street - Water Charges Query

Hi Bruce

Any chance you have been able to look into the below query?

I will give you a call later today to discuss.

Regards  
Brenda

---

**From:** Brenda Wishey  
**Sent:** Friday, 5 November 2021 12:38 PM  
**To:** bruce.baumann@qldcom.com.au; admin@qldcom.com.au; michelle.baumann1000  
<michelle.baumann1000@protonmail.com>  
**Subject:** QUEENSLAND COMMUNICATIONS PL SPF - Holt Street - Water Charges Query

Hi Bruce

Can you help me with what has transpired for the payment of Urban Utilities bills in the 2020-2021 year?

The fund made 4 x payments of \$200.49 = total \$801.96

It looks like those amounts were not deducted from the account. Is that correct? Do you need to arrange for a transfer between Urban Utility Accounts?

The actual cost should be \$835.56:

Overdue	\$5.96 from previous bill
27/7/20	\$200.49
27/11/20	\$200.49
13/2/21	\$203.73
21/4/21	\$58.14
	\$668.81 (Matches Bill)
24/7/21	\$153.52
	\$822.33
Plus interest	\$13.23
	<b>\$835.56 (Matches Bill)</b>

Spoke to Bruce 22/11/21  
less already paid \$801.96 = \$20.37 payable

Just need to know if I am required to take up a creditor for the shortfall of \$33.60, and check to see if you are aware of the above.

Kind regards  
Brenda

## Water and Sewerage Quarterly Account

QUUC39\_A4G/E-1/S-1/I-1/

QLDCOM PTY LTD  
PO BOX 979  
CLEVELAND QLD 4163

**Property Location:** 8  
109 HOLT STREET  
EAGLE FARM 4009

Customer reference number	10 1086 5499 0000 6
Bill number	1086 5499 25
Date issued	07/10/2020
<b>Total due</b>	<b>\$408.70</b>
<b>Current charges due date</b>	<b>27/11/2020</b>

### Your water usage

Water usage (kL)	0
Days charged	79

### Average daily water usage (litres)

Current period	0
Same period last year	0

## Account Summary Period 10/06/2020 - 27/08/2020

### Your Last Account

Amount Billed \$200.49

### Your Current Account

Interest \$1.76

**Overdue Balance** \$206.45

**Current Charges** \$200.49

**Total Due** \$408.70

*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](http://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](http://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](http://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 10/06/2020 - 27/08/2020 (79 days)****Your meter readings**

Serial Number	Size	Read Date	Reading	Usage	Comment
ABH702502	020 mm	10/06/2020	1		
		28/08/2020	1	0kL	

**Water Services****Urban Utilities water service charge**

The amount we charge to maintain the water network.

Water service charge 2020/21	92 days	\$58.77
This charge is for the period 01/07/2020 to 30/09/2020		
<b>Subtotal</b>		<b>\$58.77</b>

**Sewerage Services****Urban Utilities sewerage service charge**

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

Sewerage service charge	92 days	\$141.72
This charge is for the period 01/10/2020 to 31/12/2020		
<b>Subtotal</b>		<b>\$141.72</b>

**Water services** **\$58.77****Sewerage services** **\$141.72****Your total charges 10/06/2020 - 27/08/2020** **\$200.49**

Customer ref. no. 10 1086 5499 0000 6

8  
109 HOLT STREET  
EAGLE FARM 4009**Your usage was 0 kilolitre.****That's an average of 0 litre 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](http://urbanutilities.com.au/howlow)**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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**Water and Sewerage Account**  
In Person / Mail Payment Advice  
Name: QLDCOM PTY LTDBillers Code: 112144  
Ref: 10 1086 5499 0000 6

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](http://www.bpay.com.au)

\*4001 101086549900006

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

Date

Cash

Cheques

Teller Stamp  
& Initials

Total Due

\$ 408.70

Current charges due date

27/11/2020

For Credit **Urban Utilities**

Trans Code

831

User ID

066840

Customer Reference No.

101086549900006

+757+

## Water and Sewerage Quarterly Account

QUUC64\_A4G/E-1/S-1/I-1/

QLDCOM PTY LTD  
PO BOX 979  
CLEVELAND QLD 4163

**Property Location:** 8  
109 HOLT STREET  
EAGLE FARM 4009

Customer reference number	10 1086 5499 0000 6
Bill number	1086 5499 28
Date issued	22/12/2020
<b>Total due</b>	<b>\$614.15</b>
<b>Current charges due date</b>	<b>13/02/2021</b>

### Your water usage

Water usage (kL)	0
Days charged	83

### Average daily water usage (litres)

Current period	0
Same period last year	0

## Account Summary Period 28/08/2020 - 18/11/2020

### Your Last Account

Amount Billed \$200.49

### Your Current Account

Interest \$3.48

**Overdue Balance** \$406.94

**Current Charges** \$203.73

**Total Due** \$614.15

*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



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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](http://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](http://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 28/08/2020 - 18/11/2020 (83 days)****Your meter readings**

Serial Number	Size	Read Date	Reading	Usage	Comment
ABH702502	020 mm	28/08/2020	1		
		19/11/2020	1	0kL	

**Water Services****Urban Utilities water service charge**

The amount we charge to maintain the water network.

Water service charge 2020/21	92 days	\$58.77
This charge is for the period 01/10/2020 to 31/12/2020		
<b>Subtotal</b>		<b>\$58.77</b>

**Sewerage Services****Urban Utilities sewerage service charge**

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

Sewerage service charge	90 days	\$144.96
This charge is for the period 01/01/2021 to 31/03/2021		
<b>Subtotal</b>		<b>\$144.96</b>

**Water services** **\$58.77****Sewerage services** **\$144.96****Your total charges 28/08/2020 - 18/11/2020** **\$203.73**

Customer ref. no. 10 1086 5499 0000 6

8  
109 HOLT STREET  
EAGLE FARM 4009**Your usage was 0 kilolitre.****That's an average of 0 litre per day.****Sustainable, water-savvy summer gardens**

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

Follow our friends from B4C and find out how at [urbanutilities.com.au/sustainablegardens](http://urbanutilities.com.au/sustainablegardens)**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

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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: QLDCOM PTY LTDBillers Code: 112144  
Ref: 10 1086 5499 0000 6

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](http://www.bpay.com.au)

\*4001 101086549900006

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

Cash

Cheques

Teller Stamp  
& Initials

Total Due

Current charges due date

13/02/2021

For Credit **Urban Utilities**

Trans Code

831

User ID

066840

Customer Reference No.

101086549900006

\$ 614.15

+757+

QUUC37\_A4B/E-1/S-1/I-1/

QLDCOM PTY LTD  
PO BOX 979  
CLEVELAND QLD 4163

**Property Location:** 8  
109 HOLT STREET  
EAGLE FARM 4009

Customer reference number	10 1086 5499 0000 6
Bill number	1086 5499 31
Date issued	15/03/2021
<b>Total due</b>	<b>\$674.89</b>
<b>Current charges due date</b>	<b>21/04/2021</b>

**Your water usage**

Water usage (kL)	0
Days charged	109

*Average daily water usage (litres)*

Current period	0
Same period last year	0

**Account Summary** Period 19/11/2020 - 07/03/2021

**Your Last Account**

Amount Billed **\$203.73**

**Your Current Account**

Interest \$6.08

**Overdue Balance \$610.67**

**Current Charges \$58.14**

**Total Due \$674.89**

*If full payment is not received by the due date, a compounding interest of up to 8.53% per annum will accrue daily on any amount owing.*

**Updated prices apply from 1 January 2021**

Last year, we froze our prices for six months due to COVID-19, so FY21 prices now apply.

**Payment options**



**Direct debit**  
To arrange automatic payment from your bank account, visit [www.urbanutilities.com.au/directdebit](http://www.urbanutilities.com.au/directdebit)



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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**  
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 19/11/2020 - 07/03/2021 (109 days)****Your meter readings**

Serial Number	Size	Read Date	Reading	Usage	Comment
ABH702502	020 mm	19/11/2020	1		
		08/03/2021	1	0kL	

**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		
<b>Subtotal</b>		<b>\$58.14</b>

**Water services****\$58.14****Your total charges 19/11/2020 - 07/03/2021****\$58.14**

Customer ref. no. 10 1086 5499 0000 6

8  
109 HOLT STREET  
EAGLE FARM 4009**Your usage was 0 kilolitre.****That's an average of 0 litre per day.****My bill is lower than usual. Why?**As part of your **Simpler Billing transition\***, we're switching services charges from being billed in advance to billed in arrears to align with usage charges. As a result, the below applies to your current bill:

- **For Brisbane non-residential customers:** water usage and water services charges are due, but no sewerage services charges are due.
- **For Ipswich and Scenic Rim non-residential customers:** water usage charges are due, but no services charges are due.

Either way, it's likely lower than usual as we already billed you in advance for services (water and sewerage in Ipswich and Scenic Rim and sewerage in Brisbane) up to **31 March, 2021** on previous bills. Simple!For more, visit [urbanutilities.com.au/simpler](http://urbanutilities.com.au/simpler)

\*Excludes customers in Somerset and Lockyer Valley who transitioned 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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**Water and Sewerage Account**  
In Person / Mail Payment Advice  
Name: QLDCOM PTY LTDBillers Code: 112144  
Ref: 10 1086 5499 0000 6

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](http://www.bpay.com.au)

\*4001 101086549900006

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

Date

Cash

Cheques

Teller Stamp  
& Initials

Total Due

\$ 674.89

Current charges due date

21/04/2021

For Credit **Urban Utilities**

Trans Code

831

User ID

066840

Customer Reference No.

101086549900006

+757+

QUUC80\_A4B/E-1/S-1/I-1/

QLDCOM PTY LTD  
PO BOX 979  
CLEVELAND QLD 4163

**Property Location:** 8  
109 HOLT STREET  
EAGLE FARM 4009

Customer reference number	10 1086 5499 0000 6
Bill number	1086 5499 37
Date issued	15/06/2021
<b>Total due</b>	<b>\$835.56</b>
<b>Current charges due date</b>	<b>24/07/2021</b>

**Your water usage**

Water usage (kL)	0
Days charged	93

*Average daily water usage (litres)*

Current period	0
Same period last year	0

**Account Summary** Period 08/03/2021 - 08/06/2021

**Your Last Account**

Amount Billed \$58.14

**Your Current Account**

Interest \$13.23

**Overdue Balance** \$668.81

**Current Charges** \$153.52

**Total Due** \$835.56

*If full payment is not received by the due date, a compounding interest of up to 8.53% per annum will accrue daily on any amount owing.*



**Payment options**



**Direct debit**  
To arrange automatic payment from your bank account, visit [www.urbanutilities.com.au/directdebit](http://www.urbanutilities.com.au/directdebit)



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**BPAY View®** View and pay this bill using internet banking.  
More info: [www.bpay.com.au](http://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](http://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 08/03/2021 - 08/06/2021 (93 days)****Your meter readings**

Serial Number	Size	Read Date	Reading	Usage	Comment
ABH702502	020 mm	08/03/2021	1		
		09/06/2021	1	0kL	

**Water Services****Urban Utilities water service charge**

The amount we charge to maintain the water network.

Water service charge 2020/21	69 days	\$43.95
This charge is for the period 01/04/2021 to 08/06/2021		
<b>Subtotal</b>		<b>\$43.95</b>

**Sewerage Services****Urban Utilities sewerage service charge**

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

Sewerage service charge	1 @ \$109.57	\$109.57
This charge is for the period 01/04/2021 to 08/06/2021		
<b>Subtotal</b>		<b>\$109.57</b>

**Water services \$43.95****Sewerage services \$109.57****Your total charges 08/03/2021 - 08/06/2021 \$153.52**

Customer ref. no. 10 1086 5499 0000 6

8  
109 HOLT STREET  
EAGLE FARM 4009**Your usage was 0 kilolitre.****That's an average of 0 litre per day.****My bill is lower than usual. Why?**

Don't worry, there's a 'simple' explanation.

Back in February, as part of your Simpler Billing transition, we switched services charges from being billed in advance to being billed in arrears to align with usage charges.

As a result, your current bill has a shorter than usual services charges period – between 1 and 83 days shorter depending on when your water meter was read.

A typical services charges period is 90 days.

Yours is shorter, so your bill is lower. Simple!

And remember, the services charges period on your next bill will return to normal, and so will your total due.

For more information, visit **urbanutilities.com.au/simpler**.**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: QLDCOM PTY LTDBillers Code: 112144  
Ref: 10 1086 5499 0000 6

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 101086549900006

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

Date

Cash

Cheques

Teller Stamp  
& Initials

Total Due

\$ 835.56

Current charges due date

24/07/2021

For Credit **Urban Utilities**

Trans Code

831

User ID

066840

Customer Reference No.

101086549900006

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