



Dedicated to a better Brisbane

BRISBANE CITY COUNCIL ABN 72 002 765 795

Rate Account

Property Location 69 BRISTOL RD
KEDRON
Issue Date 6 Jul 2020

Total Council Rates = \$6,662.35
(1,593.75 + 1,593.75 + 1,722.80 + 1,752.05)



P185BCCRA526_A4MA01/E-802/S-1603/I-3205

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

Brenda Wishey
Bill number

5000 1037 5331 219

Bill number including donation
5800 1037 5331 219

Enquiries
(07) 3403 8888
24 hours 7 days

Account Period
1 Jul 2020 - 30 Sep 2020

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

\$1,593.75

Due Date

5 Aug 2020

Summary of Charges

Opening Balance
Brisbane City Council Rates & Charges
Special Covid-19 Rebate
State Government Charges

0.00
1,283.06
158.28 CR
469.00



13/7/20
B Pay

Gross Amount

1,593.78

Discount and/or Rounding (where applicable)

0.03 CR

Nett Amount Payable

1,593.75

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

1,608.75

If mailing your payment please tear off this slip and return with payment. Please do not pin or staple this slip. See reverse for payment methods.

Including Lord Mayor's Charitable Trust \$15 donation

Excluding Lord Mayor's Charitable Trust \$15 donation



*439 580010375331219



Billers Code: 319186
Ref: 5800 0000 1361 590
Amt: \$1,608.75 by 5 Aug 2020



*439 500010375331219



Billers Code: 78550
Ref: 5000 0000 1361 590
Amt: \$1,593.75 by 5 Aug 2020

Pay using your smartphone



THE DE MARCO
SUPERANNUATION FUND

Due Date

5 Aug 2020

50

Gross Amount

\$1,593.78

Nett Amount

\$1,593.75

<0000159375>

<004440>

<500010375331219>

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Dedicated to a better Brisbane

BRISBANE CITY COUNCIL ABN 72 002 765 795

Rate Account

Property Location 69 BRISTOL RD
KEDRON
Issue Date 1 Sep 2020

Super

DUE 11/10/20

Bill number
5000 1038 0564 371

Bill number including donation
5800 1038 0564 371



P241BCCRA224_A4MA01/E-839/S-1678/I-3355

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

Enquiries
(07) 3403 8888
24 hours 7 days

Account Period
1 Oct 2020 - 31 Dec 2020

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.

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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

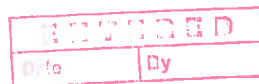
\$1,593.75

Due Date

1 Oct 2020

Summary of Charges

Opening Balance	0.00
Brisbane City Council Rates & Charges	1,283.06
Special Covid-19 Rebate	158.28 CR
State Government Charges	469.00



Gross Amount	1,593.78
Discount and/or Rounding (where applicable)	0.03 CR
Nett Amount Payable	1,593.75
Optional Lord Mayor's Charitable Trust donation received by the Due Date	1,608.75

If mailing your payment please tear off this slip and return with payment. Please do not pin or staple this slip. See reverse for payment methods.

Including Lord Mayor's Charitable Trust \$15 donation

Excluding Lord Mayor's Charitable Trust \$15 donation



*439 580010380564371



Billers Code: 319186
Ref: 5800 0000 1361 590
Amt: \$1,608.75 by 1 Oct 2020



*439 500010380564371



Billers Code: 78550
Ref: 5000 0000 1361 590
Amt: \$1,593.75 by 1 Oct 2020

Pay using your smartphone



THE DE MARCO
SUPERANNUATION FUND

Due Date

1 Oct 2020

50

Gross Amount

\$1,593.78

Nett Amount

\$1,593.75

<0000159375>

<004440>

<500010380564371>

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Dedicated to a better Brisbane

BRISBANE CITY COUNCIL ABN 72 002 765 795

Rate Account

Property Location 69 BRISTOL RD
KEDRON
Issue Date 4 Dec 2020

5

Bill number
5000 1038 5884 430

Bill number including donation
5800 1038 5884 430



P338BCCRA462_A4MA01/E-871/S-1741/I-3481

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

Enquiries
(07) 3403 8888
24 hours 7 days

Account Period
1 Jan 2021 - 31 Mar 2021

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

You can make a \$15 donation to the Lord Mayor's Charitable Trust 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 *Collectors 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

\$1,722.80

Due Date

4 Jan 2021

Summary of Charges

Opening Balance	0.00
Brisbane City Council Rates & Charges	1,283.06
Kingsford Smith Drive Savings Rebate	29.24 CR
State Government Charges	469.00

Gross Amount

1,722.82

Discount and/or Rounding (where applicable)

0.02 CR

Nett Amount Payable

1,722.80

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

1,737.80



22/12/20
B Pay

If mailing your payment please tear off this slip and return with payment. Please do not pin or staple this slip. See reverse for payment methods.

Including Lord Mayor's Charitable Trust \$15 donation

Excluding Lord Mayor's Charitable Trust \$15 donation



*439 580010385884430



Bill Code: 319186
Ref: 5800 0000 1361 590
Amt: \$1,737.80 by 4 Jan 2021



*439 500010385884430



Bill Code: 78550
Ref: 5000 0000 1361 590
Amt: \$1,722.80 by 4 Jan 2021

Pay using your smartphone



THE DE MARCO
SUPERANNUATION FUND

Due Date

4 Jan 2021

50

Gross Amount

\$1,722.82

Nett Amount

\$1,722.80

<0000172280>

<004440>

<500010385884430>

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Dedicated to a better Brisbane

BRISBANE CITY COUNCIL ABN 72 002 765 795

Super

Rate Account

Property Location 69 BRISTOL RD
KEDRON
Issue Date 2 Mar 2021

Bill number
5000 1039 1255 183

Bill number including donation
5800 1039 1255 183

Due 1/4/21



P057BCCRA934_A4MA01/E-894/S-1787/I-3573

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

Enquiries
(07) 3403 8888
24 hours 7 days

Account Period
1 Apr 2021 - 30 Jun 2021

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

You can make a \$15 donation to the Lord Mayor's Charitable Trust 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.

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LORD MAYOR'S CHARITABLE TRUST

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Full payment by the Due Date includes Discount and/or Rounding (where applicable).

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

Nett Amount Payable

\$1,752.05

Due Date

1 Apr 2021

Summary of Charges

Opening Balance	0.00
Brisbane City Council Rates & Charges	1,283.06
State Government Charges	469.00

FILED
16/3/21
B Pay



Gross Amount	1,752.06
Discount and/or Rounding (where applicable)	0.01 CR
Nett Amount Payable	1,752.05
Optional Lord Mayor's Charitable Trust donation received by the Due Date	1,767.05

If mailing your payment please tear off this slip and return with payment. Please do not pin or staple this slip. See reverse for payment methods.

Including Lord Mayor's Charitable Trust \$15 donation

Excluding Lord Mayor's Charitable Trust \$15 donation

Pay using your smartphone



*439 580010391255183



Bill Code: 319186
Ref: 5800 0000 1361 590
Amt: \$1,767.05 by 1 Apr 2021



*439 500010391255183



Bill Code: 78550
Ref: 5000 0000 1361 590
Amt: \$1,752.05 by 1 Apr 2021



THE DE MARCO
SUPERANNUATION FUND

Due Date

1 Apr 2021

50

Gross Amount

\$1,752.06

Nett Amount

\$1,752.05

<0000175205>

<004440>

<500010391255183>

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Gallagher



SmartProtect

SMARTPROTECT INSURANCE BROKERING EXCLUSIVELY
ARRANGED BY ARTHUR J. GALLAGHER

Business

DUE 19/9/20

TAX INVOICE (Renewal)

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

Insurance Premium = \$4,762.02 (Ex.GST) ✓

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

THE DEMARCO SUPERANNUATION FUND
69 Bristol Rd
KEDRON QLD 4031

Insured: THE DEMARCO SUPERANNUATION FUND

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

Policy Number: 1GQU669100BPK Expiring: 19/09/21

Insurance Class: SmartProtect Business

Period of Cover: 19/09/20 to 19/09/21 at 4pm Local Time

Covering: Renewal of QBE Business Pack Insurance covering 69
BRISTOL
ROAD

Please refer to attached Schedule of Cover & Policy Wording

Premium	4,041.89
Fire Levy	0.00
U/W GST	404.19
Stamp Duty	400.13
Brokers Fee	320.00
Br Fee GST	32.00

Total 5,198.21

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

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

Remittance Advice

Client Reference

DEMA002

Invoice Number

I622357

Date

01/09/20

Account Executive

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

TOTAL DUE

\$5,198.21

Payment due by

19/09/20

Important Notice:

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

Our postal address:

Invoice: I622357

Policy No: 1GQU669100BPK

GPO Box 859 BRISBANE QLD 4001

Client: THE DEMARCO SUPERANNUATION
FUND

Client Ref: DEMA002

Our Ref:

18090813/0410

Account Executive:

Suzanne Scott

Amount Due:

\$5,198.21

PAYMENT OPTIONS



By BPAY®

Contact your financial institution to
arrange payment from your account

Billers Code: 43984

Ref: 40006223572



Electronic Funds Transfer

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



Pay by Credit Card

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



Billpay Code: 0844

Ref: 9234 4000 6223 5742



*844 9234 0000004000622357 42

Pay in person at any Post Office



Instalment (Premium Finance)

Contact your Account Executive if you would
like to use this facility

adinesh

F. 15/9/20
BPain



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

Super
Due 8/2/21



357816-001 003485(10993) D037

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

Assessment details

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

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

Assessment comments

N/A

Mark Jackson

Commissioner of State Revenue



Land tax

Assessment notice 2020-21

for land owned as at midnight 30 June 2020

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

Issue date 10 November 2020

Payment reference 400008828503

Client number 1246629

Amount payable \$4,085.00
(for this assessment)

Due date 8 February 2021

If you pay late, it will cost
you more.

Pay online now!

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

Preferred payment method

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



Bill code: 625178

Ref: 400008828503

Telephone and Internet Banking—BPAY®

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

More info: www.bpay.com.au

*Registered to BPAY Pty Ltd ABN 69 079 137 518

Due date 8 February 2021

Payment reference 400008828503

Amount payable \$4,085.00
(for this assessment)

400008828503

Total Repairs Maintenance = \$13,669.09 (\$12,760 + \$909.09) (Ex.GST)
Less: Reimbursement = \$12,760 (Pg.9) (GST Free)
Net Repairs Maintenance = \$909.09 (Ex.GST)



**AUSSIE GROUP
SECURITY PTY LTD**

Tax Invoice

Invoice Date
3/02/2021

Tax Invoice #
AGS12228

Payment Terms
14 Days

The Demarco Superannuation
Fund
69 Bristol Road
Kedron QLD 4031

Aussie Group Security Pty Ltd
ABN: 42 366 184 759
Security Master Licence: 3305441
Brisbane: PO Box 339 Coorparoo QLD 4151
Gold Coast: PO Box 8103 Gold Coast MC 4217

Monitoring Centre
2/36 Curzon Street
Tennyson QLD 4105

SERVICING ALL AREAS 24 HRS / 7 DAYS
Phone 1300 795 446 Fax 1300 558 040
E. admin@aussiegroupsecurity.com.au
www.aussiegroupsecurity.com.au

WORK COMPLETED / INSTALLED:

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
Access control and alarm insurance repairs as quoted	1	\$14,036.00	\$14,036.00



SUBTOTAL:	\$12,760.00
GST:	\$1,276.00
TOTAL:	\$14,036.00
PAID:	\$0.00
BALANCE DUE:	\$14,036.00

9/2/21
EFT

Due Date : 17th February 2021

Bank Account Details
Aussie Group Security
BSB : 064 000
ACC : 1153 7498

THANK YOU FOR YOUR BUSINESS



T&T Corporation Pty Ltd
ABN 98 103 883 558
t/a Townsend Building Services
1/71 Jijaws Street, Sumner 4074

Phone: (07) 3376 3030
Fax: 1300 827 329
Email: brisbane@tbs.com.au

TAX INVOICE

ATT: THE DEMARCO SUPERANNUATION FUND
69 BRISTOL ROAD,
KEDRON QLD 4031

Invoice #: B66595XS
Date: 15/02/2021
Insurer: QBE INSURANCE
(AUSTRALIA) LIMITED
Claim/Policy No: GQ0001196

Description	Amount (inc GST)
POLICY EXCESS FOR REPAIRS TO THE PROPERTY 69 BRISTOL ROAD, KEDRON, QLD, 4031.	\$1,000.00
PAYMENT OF YOUR EXCESS Cheque or Money Order: Payable to 'Townsend Building Services' Credit Card (VISA or MasterCard): Call our Central Accounts Department 07 5587 0270. <i>Credit card payments will incur a surcharge of 2.5% on payments over \$1,500 (Maximum Payment Limit of \$5,000)</i> Direct Deposit Details : Townsend Building Services BSB: 034 215 A/C:598 869. Bank: Westpac Bank Payment Reference: B66595XS Remit to: central.accounts@tbs.com.au 2/85 West Burleigh Road, Burleigh Heads 4220	
GST	\$90.91
Total Inc GST	\$1,000.00

Total Ex. GST = \$909.09

For all enquires related to your claim please contact your local branch as detailed above. ✓



2/3/21
EFT



A family
owned
Australian
business

Builder's Licences: QLD: 1028031 SA: BLD 276967 VIC: CDB-U 59131 CCB-L 59130
NSW: 187070C WA: BC101401 ACT: 2020270

QBE Insurance (Australia) Limited
Level 5, 2 Park Street
Sydney
NSW 2000



THE DEMARCO SUPERANNUATION FUN
KEDRON QLD 4031
KEDRON 4031
ADMIN@BRISTILE.NET.AU

Date: 18 Dec 2020

Re: Claim number GQ0001151,

Direct Credit Payment Ref No: 00310708GQ0001151

Credit Amount: \$12,760.00

We confirm that a direct credit payment has been made into your account. Details of this are provided below:

Account Name: THE DE MARCO SUPERANNUATION FUND

BSB: xxx086

Account No: xxx556

Description	Amount
INSURED SETTLEMENT G Q0001151	\$12,760.00
Invoice Amt - 15136.00 Claimant ITC - 1376.00 Excess Amt - 1000.00	\$0.00
Total:	\$12,760.00



This payment will be processed through the banking system within one day of the date of this letter, unless there are public holidays in between, in which case please allow for additional days for processing.

If you have any questions, just call QBE CLAIMS on +611-33723.

D/Deposit
\$12760.00
18/12/20



QUUC79_A4A01/E-635/S-881/I-1761/037

THE DE MARCO SUPERANNUATION FUND
PO BOX 313
KEDRON QLD 4031

Total Water Rates = \$2,055.24 ✓
(\$660.02 + \$641.39 + \$660.29 + \$93.54)

Property Location: 69 BRISTOL ROAD
KEDRON 4031

Customer reference number 10 1022 6113 0000 7

Bill number 1022 6113 88

Date issued 31/07/2020

Total due \$660.02

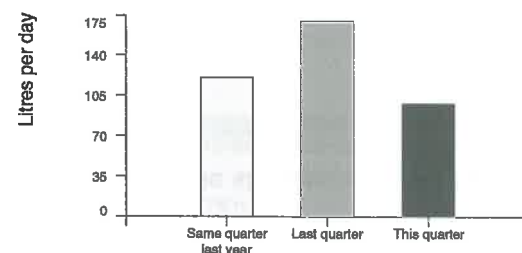
Current charges due date 30/08/2020

Your water usage

Water usage (kL) 9
Days charged 91

Average daily water usage (litres)

Current period 99
Same period last year 121



Account Summary Period 02/04/2020 - 01/07/2020

Your Last Account

Amount Billed \$686.69
Amount Paid \$686.69CR

Your Current Account

Balance \$0.00
Current Charges \$660.02

Total Due \$660.02

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

4/8/20
BPay

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

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



Direct debit

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



Telephone and internet banking – BPAY®

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

* Registered to BPAY Pty Ltd ABN 69 079 137 518



Internet

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

Payment options



By phone

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



Mail

Tear off this slip and return with your cheque payment to 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 02/04/2020 - 01/07/2020 (91 days)

Customer ref. no. 10 1022 6113 0000 7

69 BRISTOL ROAD
KEDRON 4031**Your meter readings**

Serial Number	Size	Read Date	Reading	Usage	Comment
BBD03076	025 mm	02/04/2020	957		
		02/07/2020	966	9kL	

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	8.90kL @ \$3.017000/kL	\$26.85
State Bulk Water Charge 2020/21	0.10kL @ \$3.122000/kL	\$0.31

Urban Utilities distributor-retailer price

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

Tier 1 usage 2019/20	8.90kL @ \$0.793000/kL	\$7.05
Tier 1 usage 2020/21	0.10kL @ \$0.793000/kL	\$0.07
Subtotal		\$34.28

Water Services**Urban Utilities water service charge**

The amount we charge to maintain the water network.

Water service charge 2019/20 91 days	\$58.77
This charge is for the period 01/04/2020 to 30/06/2020	
Subtotal	\$58.77

Sewerage Services**Urban Utilities sewerage service charge**

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

Sewerage pedestal charge - group 4	3 @ \$141.75	\$425.25
This charge is for the period 01/07/2020 to 30/09/2020		
Sewerage service charge	92 days	\$141.72
This charge is for the period 01/07/2020 to 30/09/2020		
Subtotal		\$566.97

Water usage \$34.28**Water services** \$58.77**Sewerage services** \$566.97**Your total charges 02/04/2020 - 01/07/2020** \$660.02**Your usage was 9 kilolitres.****That's an average of 99 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.

Questions? 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.

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

当您需翻译时，请致电 13 14 50。

اتصل على رقم 13 14 50 عندما تكون بحاجة إلى مترجم فوري.

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

통역사가 필요하시면 13 14 50 번호 연락하십시오

Cuando necesite un intérprete llame al 13 14 50

© Urban Utilities 2020

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: THE DE MARCO
SUPERANNUATION FUNDBillers Code: 112144
Ref: 10 1022 6113 0000 7

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 101022611300007

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

Date

Cash

Cheques

Current charges due date

30/08/2020

For Credit **Urban Utilities**

Trans Code

User ID

Customer Reference No.

831

066840

101022611300007

Total Due

\$

660.02

+757+



Due 4/12/20



QUUC09_A4A01/E-679/S-1054/I-2107/037

THE DE MARCO SUPERANNUATION FUND
PO BOX 313
KEDRON QLD 4031

Property Location: 69 BRISTOL ROAD
KEDRON 4031

Customer reference number	10 1022 6113 0000 7
Bill number	1022 6113 89
Date issued	21/10/2020
Total due	\$641.39
Current charges due date	04/12/2020

Your water usage

Water usage (kL) 4
Days charged 74

Average daily water usage (litres)

Current period 54
Same period last year 677

Account Summary Period 02/07/2020 - 13/09/2020

Your Last Account

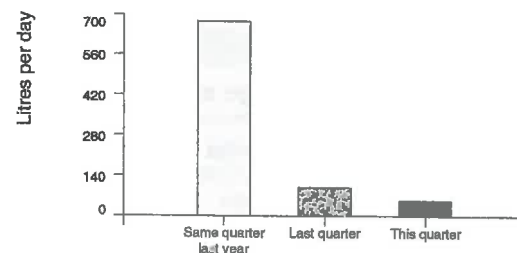
Amount Billed \$660.02
Amount Paid \$660.02CR

Your Current Account

Balance \$0.00
Current Charges \$641.39

Total Due \$641.39

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



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.
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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.

Payment options



By phone

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



Mail

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



In person

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

Amount paid

Date paid

Receipt number

1/12/20
BPay

YOUR CHARGES for 02/07/2020 - 13/09/2020 (74 days)

Customer ref. no. 10 1022 6113 0000 7

69 BRISTOL ROAD
KEDRON 4031**Your meter readings**

Serial Number	Size	Read Date	Reading	Usage	Comment
BBD03076	025 mm	02/07/2020	966		
		14/09/2020	970	4kL	

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	4kL @ \$3.122000/kL	\$12.48
---------------------------------	---------------------	---------

Urban Utilities distributor-retailer price

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

Tier 1 usage 2020/21	4kL @ \$0.793000/kL	\$3.17
Subtotal		\$15.65

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		
Subtotal		\$58.77

Sewerage Services**Urban Utilities sewerage service charge**

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

Sewerage pedestal charge - group 4	3 @ \$141.75	\$425.25
This charge is for the period 01/10/2020 to 31/12/2020		
Sewerage service charge	92 days	\$141.72
This charge is for the period 01/10/2020 to 31/12/2020		
Subtotal		\$566.97

Water usage \$15.65**Water services** \$58.77**Sewerage services** \$566.97**Your total charges 02/07/2020 - 13/09/2020** **\$641.39****Your usage was 4 kilolitres.****That's an average of 54 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 urbanutilites.com.au/howlow

**Interpreter service 13 14**

当您需妥口译员时，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

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Cuando necesite un intérprete llame al 13 14 50

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Water and Sewerage Account
In Person / Mail Payment Advice
Name: THE DE MARCO
SUPERANNUATION FUND



Billers Code: 112144
Ref: 10 1022 6113 0000 7



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

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More info: www.bpay.com.au

*4001 101022611300007



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



Date

Cash

Teller Stamp
& Initials

Cheques

Current charges due date

04/12/2020

For Credit **Urban Utilities**

Trans Code

User ID

Customer Reference No.

831

066840

101022611300007

Total Due

\$

641.39

+757+



Due 20/2/21



QUUC07_A4A01/E-715/S-992/I-1983/037
THE DE MARCO SUPERANNUATION FUND
PO BOX 313
KEDRON QLD 4031

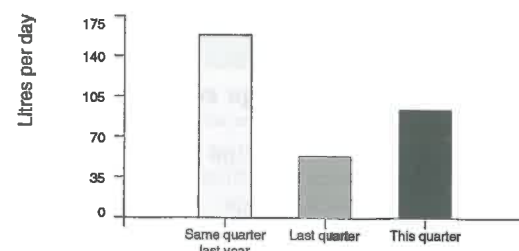
Customer reference number	10 1022 6113 0000 7
Bill number	1022 6113 90
Date issued	07/01/2021
Total due	\$660.29
Current charges due date	20/02/2021

Your water usage

Water usage (kL) 8
Days charged 84

Average daily water usage (litres)

Current period 95
Same period last year 159



Account Summary Period 14/09/2020 - 06/12/2020

Your Last Account

Amount Billed \$641.39
Amount Paid \$641.39CR

Your Current Account

Balance \$0.00
Current Charges \$660.29

Total Due \$660.29

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



16/2/21
BPay

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

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*Source: Water Footprint Network



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Payment options

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BPAY View® View and pay this bill using internet banking.
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By phone

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In person

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

Amount paid

Date paid

Receipt number

YOUR CHARGES for 14/09/2020 - 06/12/2020 (84 days)

QUUC07_A4A01/E-715/S-992/I-1984

Customer ref. no. 10 1022 6113 0000 7

69 BRISTOL ROAD
KEDRON 4031

Your meter readings

Serial Number	Size	Read Date	Reading	Usage	Comment
BBD03076	025 mm	14/09/2020	970		
		07/12/2020	978	8kL	

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	8kL @ \$3.122000/kL	\$24.97
---------------------------------	---------------------	---------

Urban Utilities distributor-retailer price

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

Tier 1 usage 2020/21	8kL @ \$0.793000/kL	\$6.34
Subtotal		\$31.31

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		
Subtotal		\$58.77

Sewerage Services

Urban Utilities sewerage service charge

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

Sewerage pedestal charge - group 4	3 @ \$141.75	\$425.25
This charge is for the period 01/01/2021 to 31/03/2021		
Sewerage service charge	90 days	\$144.96
This charge is for the period 01/01/2021 to 31/03/2021		
Subtotal		\$570.21

Water usage \$31.31

Water services \$58.77

Sewerage services \$570.21

Your total charges 14/09/2020 - 06/12/2020 \$660.29



Your usage was 8 kilolitres.

That's an average of 95 litres 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

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Cuando necesite un intérprete llame al 13 14 50

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Water and Sewerage Account
In Person / Mail Payment Advice
Name: THE DE MARCO
SUPERANNUATION FUND



Billers Code: 112144
Ref: 10 1022 6113 0000 7

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More info: www.bpay.com.au



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



Date

Cash

Teller Stamp
& Initials

Cheques

Current charges due date

20/02/2021

For Credit **Urban Utilities**

Trans Code

User ID

Customer Reference No.

831

066840

101022611300007

Total Due

\$

660.29

+757+



UrbanUtilities

Super

Urban Utilities
ABN 86 673 835 011

Water and Sewerage Quarterly Account

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

Due 11/5/21



QUUC90_A4A01/E-472/S-512/I-1023/037

THE DE MARCO SUPERANNUATION FUND
PO BOX 313
KEDRON QLD 4031

Property Location: 69 BRISTOL ROAD
KEDRON 4031

Customer reference number 10 1022 6113 0000 7

Bill number 1022 6113 91

Date issued 13/04/2021

Total due \$93.54

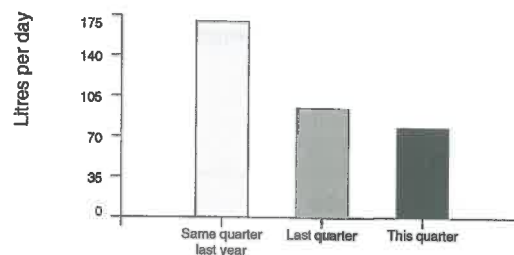
Current charges due date 11/05/2021

Your water usage

Water usage (kL) 9
Days charged 114

Average daily water usage (litres)

Current period 79
Same period last year 170



Account Summary

Period 07/12/2020 - 30/03/2021

Your Last Account

Amount Billed \$660.29
Amount Paid \$660.29CR

Your Current Account

Balance \$0.00
Current Charges \$93.54

Total Due \$93.54

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.

4/5/21
BPay

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.

Sign up to contactless billing for
your chance to win \$1000 off your
water and sewerage bills.

*Terms and conditions apply. For more,
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Mail

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Queensland Urban Utilities PO Box 963, Parramatta,
NSW 2124



In person

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

Amount paid

Date paid

Receipt number

BS0120

YOUR CHARGES for 07/12/2020 - 30/03/2021 (114 days)

Customer ref. no. 10 1022 6113 0000 7

69 BRISTOL ROAD
KEDRON 4031**Your meter readings**

Serial Number	Size	Read Date	Reading	Usage	Comment
BBD03076	025 mm	07/12/2020	978		
		31/03/2021	987	9kL	

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	1.97kL @ \$3.122000/kL	\$6.15
State Bulk Water Charge 2020/21	7.03kL @ \$3.122000/kL	\$21.94

Urban Utilities distributor-retailer price

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

Tier 1 usage 2020/21	1.97kL @ \$0.793000/kL	\$1.56
Tier 1 usage 2020/21	7.03kL @ \$0.818000/kL	\$5.75
Subtotal		\$35.40

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

Water usage \$35.40**Water services \$58.14****Your total charges 07/12/2020 - 30/03/2021 \$93.54****Your usage was 9 kilolitres.****That's an average of 79 litres 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. SimplerFor more, visit urbanutilities.com.au/simpler

*Excludes customers in Somerset and Lockyer Valley who transitioned to Simpler Billing in 2019.

Interpreter service 13 14 50

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لتصل على الترميم 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 llama al 13 14 50

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Water and Sewerage Account

In Person / Mail Payment Advice

Name: THE DE MARCO
SUPERANNUATION FUNDBillers Code: 112144
Ref: 10 1022 6113 0000 7

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More info: www.bpay.com.au

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

Date

Cash

Teller Stamp
& Initials

Cheques

Current charges due date

11/05/2021

For Credit **Urban Utilities**

Trans Code

User ID

Customer Reference No.

831

066840

101022611300007

\$

93.54

+757+