



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](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

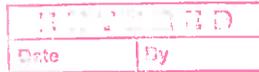
**\$1,593.75**

Due Date

**5 Aug 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    |



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



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



\*439 500010375331219



Bill 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>

>



BRISBANE CITY COUNCIL ABN 72 002 765 795

# Rate Account

*Super**DUE 11/10/20*

Dedicated to a better Brisbane

**Property Location** 69 BRISTOL RD  
KEDRON

**Issue Date** 1 Sep 2020

Bill number  
**5000 1038 0564 371**

Bill number including donation  
**5800 1038 0564 371**

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

Account Period  
1 Oct 2020 - 31 Dec 2020



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

## 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

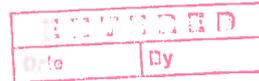
*The rates and charges set out in this notice are levied by the service of this notice and are due and payable within 30 days of the issue date.*

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

*29/9/20 BPay*

**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



\*439 500010380564371



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



Bill 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**

&lt;0000159375&gt;

&lt;004440&gt;

&lt;500010380564371&gt;

&gt;



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**

Dedicated to a better Brisbane



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](http://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

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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)**

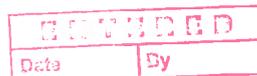
0.02 CR

**Nett Amount Payable**

1,722.80

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

1,737.80



22/12/20 BPay

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



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



\*439 500010385884430



Billers 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**

&lt;0000172280&gt;

&lt;004440&gt;

&lt;500010385884430&gt;

&gt;



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**

Dedicated to a better Brisbane



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

Due 1/4/21

**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

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

FILED  
16/3/21  
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 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

Pay using your smartphone



THE DE MARCO SUPERANNUATION FUND

Due Date

**1 Apr 2021****50**

Gross Amount

**\$1,752.06**

Nett Amount

**\$1,752.05**

&lt;0000175205&gt;

&lt;004440&gt;

&lt;500010391255183&gt;

&gt;

DUE 19/9/20



Gallagher



SmartProtect  
SMARTER INSURANCE SOLUTIONS EXCLUSIVELY  
ARRANGED BY ARTHUR J. GALLAGHER

Business

TAX INVOICE (Renewal)

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

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

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

|             |          |
|-------------|----------|
| 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



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.

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

Our postal address: GPO Box 859 BRISBANE QLD 4001  
Invoice: I622357 Client: THE DEMARCO SUPERANNUATION FUND  
Policy No: 1GQU669100BPK 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.151920  
BPain



**Office of State Revenue**  
 ABN 90 856 020 239  
 Phone 1300 300 734  
 Email [landtax@treasury.qld.gov.au](mailto:landtax@treasury.qld.gov.au)  
 Web [www.qld.gov.au/landtax](http://www.qld.gov.au/landtax)

*Super*  
*Due 8/2/21*

## 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*



357816-001 003485(10993) D037

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

**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.

### 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](http://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**

|          |    |
|----------|----|
| RECEIVED |    |
| Date     | By |

### 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](http://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             |
| <b>BALANCE DUE:</b> | <b>\$14,036.00</b> |

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

**Total Ex. GST = \$909.09** ✓

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

ENTERED  
 Date By

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             |
| <b>Total:</b>  | <b>\$12,760.00</b> |



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*



UrbanUtilities

Urban Utilities  
ABN 86 673 835 011

Due 30/8

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

Water and Sewerage  
Quarterly Account



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          |
| <b>Total due</b>                | <b>\$660.02</b>     |
| <b>Current charges due date</b> | <b>30/08/2020</b>   |

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

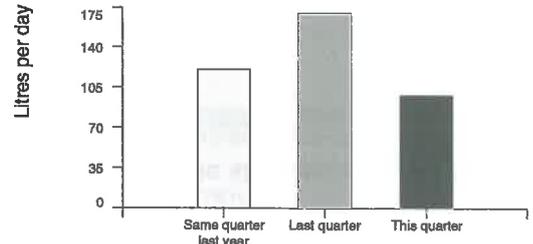
Amount Billed \$686.69  
Amount Paid \$686.69CR

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.



Handwritten: 4/8/20 BPay



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

Visit [urbanutilities.com.au/prices](http://urbanutilities.com.au/prices) for more information.

Payment options



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

® 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](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 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 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         |
| <b>Subtotal</b>      |                        | <b>\$34.28</b> |

## 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 |         |                |
| <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 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 |              |                 |
| <b>Subtotal</b>  |              | <b>\$566.97</b> |

**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](http://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](http://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

当您需要口译员时，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  
당여사가 필요하시면 13 14 50 으로 연락하십시오.  
Cuando necesita 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 FUND

**B** **PAY**  
Billers 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](http://www.bpay.com.au)



\*4001 101022611300007



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

Date

Cash

Teller Stamp & Initials

Cheques

Current charges due date  
30/08/2020

For Credit **Urban Utilities**  
Trans Code 831 User ID 066840 Customer Reference No. 101022611300007

Total Due \$ 660.02

+757+

*Super*

**Water and Sewerage  
Quarterly Account**

*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

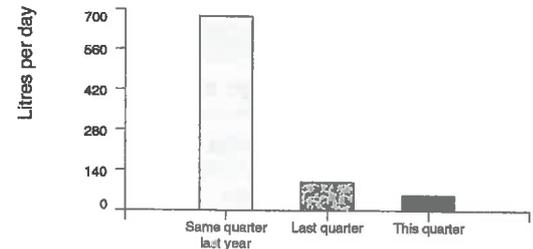
|                                 |                     |
|---------------------------------|---------------------|
| Customer reference number       | 10 1022 6113 0000 7 |
| Bill number                     | 1022 6113 89        |
| Date issued                     | 21/10/2020          |
| <b>Total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

**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.*

**PAID**  
Date By

**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

BS0120

**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)  
® 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](http://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.

*1/12/20*  
*BPAY*

Amount paid

Date paid

Receipt number

**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         |
| <b>Subtotal</b>      |                     | <b>\$15.65</b> |

**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](http://urbanutilites.com.au/howlow)



**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  
동역사가 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: THE DE MARCO  
SUPERANNUATION FUND

**BPAY** Biller Code: 112144  
Ref: 10 1022 6113 0000 7



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

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

Date  
Cash  
Teller Stamp & Initials  
Cheques

Current charges due date  
04/12/2020



For Credit **Urban Utilities**  
Trans Code 831 User ID 066840 Customer Reference No. 101022611300007

Total Due \$ 641.39

+757+



**Water and Sewerage  
Quarterly Account**

Due 20/2/21



QUUC07\_A4A01/E-715/S-992/I-1983/037  
THE DE MARCO SUPERANNUATION FUND  
PO BOX 313  
KEDRON QLD 4031

Property Location: 69 BRISTOL ROAD  
KEDRON 4031

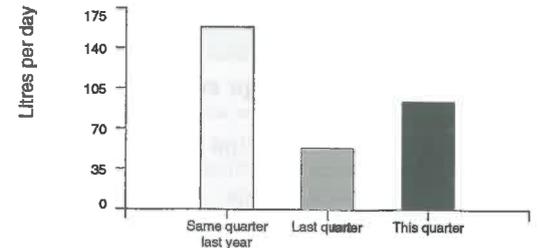
|                                 |                     |
|---------------------------------|---------------------|
| Customer reference number       | 10 1022 6113 0000 7 |
| Bill number                     | 1022 6113 90        |
| Date issued                     | 07/01/2021          |
| <b>Total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

**Your water usage**

Water usage (kL) 8  
Days charged 84

*Average daily water usage (litres)*

Current period 95  
Same period last year 159



16/2/21  
BPAY

**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.*

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

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

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**Internet**

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Payment by credit card will incur a 0.51% surcharge. We accept Mastercard or Visa credit cards.



**By phone**

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



**Mail**

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



**In person**

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

Amount paid

Date paid

Receipt number

**YOUR CHARGES for 14/09/2020 - 06/12/2020 (84 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 | 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         |
| <b>Subtotal</b>      |                     | <b>\$31.31</b> |

**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 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 |              |                 |
| <b>Subtotal</b>  |              | <b>\$570.21</b> |

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



Billers 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 Credit**

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

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

Water and Sewerage  
Quarterly Account

Due 11/5/21



QUUC90\_A4A01E-472/S-512/I-1023/037

THE DE MARCO SUPERANNUATION FUND  
PO BOX 313  
KEDRON QLD 4031

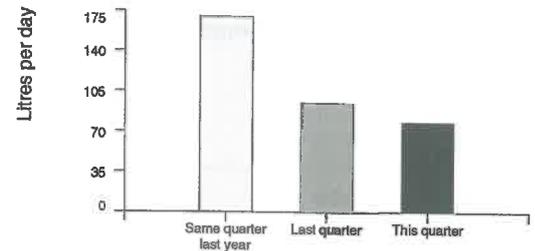
|                                 |                     |
|---------------------------------|---------------------|
| Customer reference number       | 10 1022 6113 0000 7 |
| Bill number                     | 1022 6113 91        |
| Date issued                     | 13/04/2021          |
| <b>Total due</b>                | <b>\$93.54</b>      |
| <b>Current charges due date</b> | <b>11/05/2021</b>   |

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.

11/5/21  
Bpay

PAID  
Date By

**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, visit [urbanutilities.com.au/ebill](http://urbanutilities.com.au/ebill)

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<sup>®</sup>**  
Contact your bank or financial institution to make this payment from your cheque, savings, credit card, debit or transaction account.  
BPAY View<sup>®</sup> 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

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         |
| <b>Subtotal</b>      |                        | <b>\$35.40</b> |

## 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 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. Simpel

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  
 통역사가 필요하시면 13 14 50 으로 연락하십시오  
 Quando necessita un interprete llama 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: THE DE MARCO  
 SUPERANNUATION FUND



Billers 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](http://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

11/05/2021

For Credit **Urban Utilities**

Trans Code User ID

Customer Reference No.

831

066840

101022611300007

Total Due

\$

93.54

+757+

