



## Infrastructure Charges Register

This extract of Unitywater's Infrastructure Charges Register is provided in accordance with section 99BU(1) and 2(a) of the *South-East Queensland Water (Distribution and Retail Restructuring) Act 2009*. The information contained in this extract of Unitywater's Infrastructure Charges Register is current as at 30 June 2023. It does not contain information about infrastructure charges transactions prior to 1 July 2021.

If information about infrastructure charges transactions occurring before 1 July 2021 is required, please direct enquiries to [Development.Services@unitywater.com](mailto:Development.Services@unitywater.com).

Unitywater's Trunk Infrastructure Investment Reports, that are prepared and published in accordance with s99BU(4)(a) of the *South-East Queensland Water (Distribution and Retail Restructuring) Act 2009*, are part of Unitywater's Infrastructure Charges Register.

Unitywater will publish an updated extracts of its Infrastructure Charges Register in January, April, July, and October each year.

Please direct any enquiries regarding this report to [Development.Services@unitywater.com](mailto:Development.Services@unitywater.com).

### Limitations

The information contained in this extract of Unitywater's Infrastructure Charges Register is true and correct as at 31 March 2023 and does not contain information about infrastructure charges transaction prior to 1 July 2021. **This extract must not be relied upon for decision making about commercial transactions such as sale of land.**

### Enquiries

Please direct all enquiries about infrastructure charges to [Development.Services@Unitywater.com](mailto:Development.Services@Unitywater.com)

### Report Content

Report Column	Description of Contents
A1	<b>Application</b> - The Unitywater development services file reference number of the connection approval for the relevant stage of development.
A2	<b>Parent Application</b> - The Unitywater development services file reference number of the staged or other connection approval for the overall development.
A3	<b>Approval Date</b> - The decision date of the connection approval for the relevant stage of development.
A4	<b>Currency End Date</b> - The lapse date for the water approval to which the infrastructure charges apply.
A5	<b>Property Descriptions</b> - The real property description of the land that the infrastructure charges are attached to.
A6	<b>Primary Address</b> - The street address of the land that the infrastructure charges are attached to.
A7	<b>Suburb</b> - The suburb in which the land, that the infrastructure charges are attached to, is located.
A8	<b>Infrastructure Agreements</b> - The Infrastructure Agreement (if applicable) under which the infrastructure charges are calculated and levied.
A9	<b>Charging Instruments</b> - The infrastructure charges regime under which the infrastructure charge was calculated and levied.
A10	<b>Notice Number</b> - The Infrastructure Charges Notice identification number.
A11	<b>Notice Date</b> - The date on which the Infrastructure Charges Notice was generated.
A12	<b>Notice Date Issued</b> - The date on which the Infrastructure Charges Notice was issued.
A13	<b>Notice Charges Types</b> - The applicable Unitywater infrastructure networks to the amount payable shown on the Infrastructure Charges Notice.
A14	<b>Notice Charges</b> - The value of the infrastructure charges shown on the Infrastructure Charges Notice.
A15	<b>Notice Charges Credits Allocated</b> - The value of the infrastructure credits allocated in the calculation of the infrastructure charges shown on the Infrastructure Charges Notice.
A16	<b>Notice Levied Charge</b> - The calculated total value of charges infrastructure charges before application of any adjustment.
A17	<b>Notice Adjustments</b> - The value of adjustment to the calculated infrastructure charge, including development incentive discounts applied in accordance with Unitywater's Development Incentives Policy.
A18	<b>Notice Balance</b> - The total value of infrastructure charges shown on the Infrastructure Charges Notice.
A19	<b>How the charge was worked out</b> - A reference to how Unitywater calculated the infrastructure charges shown on the Infrastructure Charges Notice.
A20	<b>Infrastructure Contributions Required</b> - Identifies what infrastructure contributions, if any, are applicable to the infrastructure charges shown on the Infrastructure Charges Notice.
A21	<b>Invoices</b> - The reference number of the relevant 'invoice' issued to the developer at the time of payment of infrastructure charges. This 'invoice' is not a tax invoice, but is confirmation of the amount payable.
A22	<b>Invoices dates</b> - The date the invoice is issued.
A23	<b>Invoices Indexation Methods</b> - The indexation method applied in the calculation of the amount payable shown on the invoice.
A24	<b>Invoices Charge Types</b> - The applicable Unitywater infrastructure networks to the amount payable shown on the invoice.
A25	<b>Invoices Charges</b> - The value of the infrastructure charges shown on the invoice.
A26	<b>Invoices Credits Allocated</b> - The value of the infrastructure credits allocated in the calculation of the infrastructure charges shown on the invoice
A27	<b>Invoices - Total Levied Charge</b> - The total value of infrastructure charges shown on the invoice.

- A28**      **Invoices - Adjustments Allocated** - The value of adjustment to the calculated infrastructure charge, shown on the invoice, including development incentive discounts applied in accordance with Unitywater's Development Incentives Policy.
- A29**      **Invoices - Offsets Allocated** - The value of offsets against the Infrastructure Charges shown on the invoice.
- A30**      **Offsets Allocated from Contributions** - The value of offsets applied against the Infrastructure Charge
- A31**      **Invoices - Payments Received** - The amount of infrastructure charges payments received by Unitywater.
- A32**      **Invoices - Payment Dates** - The date of payment of infrastructure charges.
- A33**      **Invoices - Outstanding Balance** - The amount of infrastructure charges which are payable.

Infrastructure Charges Register table with columns for Application ID, Property Address, Suburb, Infrastructure Agreements, Notice Number, Notice Date, Notice Issued Date, Notice Charge Types, Notice Amounts, Notice Credits, Notice Debts, Notice Levied, Notice Adjustments, Notice Balance, How the charge was worked out, Infrastructure Contributions Required, Invoices Issued, Invoices Dates, Invoices Issued, Invoices Charges, Invoices Credits, Invoices Total Levied Charge, Invoices Adjustments, Invoices Offsets Amount, Offsets Allocated From Contributions, Invoices Payments (A11), Invoices Payment Dates, Invoices Outstanding Balance.

Infrastructure Charges Register

Application ID1	Parent Application ID2	Approval Date (A1)	Contract End Date (A4)	Property Descriptions (A5)	Primary Address	Suburb (A7)	Infrastructure Agreements (A8)	Charging Instruments (A9)	Notice Number (A10)	Notice Date (A11)	Notice Issued Date (A12)	Notice - Charge Types (A13)	Notice - Charges (A14)	Notice - Credits (A15)	Notice - Levied (A16)	Notice - Referrals (A17)	Notice - Balance (A18)	How the charge was worked out (A19)	Infrastructure Contributions Required (A20)	Invoices (A21)	Invoices - Dates (A22)	Invoices - Intention (A23)	Invoices - Charge Types (A24)	Invoices - Charges (A25)	Invoices - Credits (A26)	Invoices - Total Levied Charge (A27)	Invoices - Adjustments (A28)	Invoices - Offsets (A29)	Offsets Allocated From Contribution (A30)	Invoices - Payments (A31)	Invoices - Payment (A32)	Invoices - Outstanding (A33)			
202000908				14 Kent Court, Caloundra QLD 4551	14 Kent Court, Caloundra QLD 4551	CALOUNDRA	Coloinda South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed 20 Mar 2017)	Unwater Infrastructure Charge Schedule No. 11 2019	ICN-000513	23 Aug 2021	23 Aug 2021	Financial Contribution - Connecting Works, Financial Contribution - Treatment Works	\$ 98,782.04	\$ 14,111.72	\$ 84,670.32	\$ 0.00	\$ 84,670.32	Refer to infrastructure charge notice detailed calculations.	N/A	ICP000000340	31 Aug 2021	3 years/PP	Financial Contribution - Connecting Works, Financial Contribution - Treatment Works	\$ 98,782.04	\$ 14,111.72	\$ 84,670.32	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 84,670.32	07 Sep 2021	Paid in full	
201801302 - Aurs P11 - Stage 11A	201801302 PARENT - Aurs P11 - Stage 11			Aura Boulevard, Baramba QLD 4551	Aura Boulevard, Baramba QLD 4551	BARINBA	Coloinda South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed 20 Mar 2017)	Unwater Infrastructure Charge Schedule No. 11 2019	ICN-000136	19 Aug 2021	19 Aug 2021	Financial Contribution - Connecting Works, Financial Contribution - Treatment Works	\$ 510,871.28	\$ 0.00	\$ 510,871.28	\$ 0.00	\$ 510,871.28	Refer to infrastructure charge notice detailed calculations.	N/A	ICP000000406	13 Sep 2021	3 years/PP	Financial Contribution - Connecting Works, Financial Contribution - Treatment Works	\$ 510,871.28	\$ 0.00	\$ 510,871.28	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 510,871.28	13 Sep 2021	Paid in full	
201801302 - Aurs P11 - Stage 11B	201801302 PARENT - Aurs P11 - Stage 11			Aura Boulevard, Bell Creek QLD 4551	Aura Boulevard, Bell Creek QLD 4551	BELL CREEK	Coloinda South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed 20 Mar 2017)	Unwater Infrastructure Charge Schedule No. 11 2019	ICN-000137	19 Aug 2021	20 Aug 2021	Financial Contribution - Connecting Works, Financial Contribution - Treatment Works	\$ 439,822.96	\$ 0.00	\$ 439,822.96	\$ 0.00	\$ 439,822.96	Refer to infrastructure charge notice detailed calculations.	N/A	ICP000000297	13 Sep 2021	3 years/PP	Financial Contribution - Connecting Works, Financial Contribution - Treatment Works	\$ 439,822.96	\$ 0.00	\$ 439,822.96	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 439,822.96	13 Sep 2021	Paid in full	
201801302 - Aurs P11 - Stage 11A	201801302 PARENT - Aurs P11 - Stage 11			Aura Boulevard, Baramba QLD 4551	Aura Boulevard, Baramba QLD 4551	BARINBA	Coloinda South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed 20 Mar 2017)	Unwater Infrastructure Charge Schedule No. 11 2019	ICN-000142	20 Aug 2021	23 Aug 2021	Financial Contribution - Connecting Works, Financial Contribution - Treatment Works	\$ 328,175.60	\$ 0.00	\$ 328,175.60	\$ 0.00	\$ 328,175.60	Refer to infrastructure charge notice detailed calculations.	N/A	ICP000000487	13 Sep 2021	3 years/PP	Financial Contribution - Connecting Works, Financial Contribution - Treatment Works	\$ 328,175.60	\$ 0.00	\$ 328,175.60	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 328,175.60	13 Sep 2021	Paid in full	
201801302 - Aurs P11 - Stage 11A1	201801302 PARENT - Aurs P11 - Stage 11			Aura Boulevard, Baramba QLD 4551	Aura Boulevard, Baramba QLD 4551	BARINBA	Coloinda South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed 20 Mar 2017)	Unwater Infrastructure Charge Schedule No. 11 2019	ICN-000143	20 Aug 2021	23 Aug 2021	Financial Contribution - Connecting Works, Financial Contribution - Treatment Works	\$ 162,396.16	\$ 0.00	\$ 162,396.16	\$ 0.00	\$ 162,396.16	Refer to infrastructure charge notice detailed calculations.	N/A	ICP000000109	13 Sep 2021	3 years/PP	Financial Contribution - Connecting Works, Financial Contribution - Treatment Works	\$ 162,396.16	\$ 0.00	\$ 162,396.16	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 162,396.16	13 Sep 2021	Paid in full	
201801302 - Aurs P11 - Stage 11A2	201801302 PARENT - Aurs P11 - Stage 11			Aura Boulevard, Baramba QLD 4551	Aura Boulevard, Baramba QLD 4551	BARINBA	Coloinda South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed 20 Mar 2017)	Unwater Infrastructure Charge Schedule No. 11 2019	ICN-000144	20 Aug 2021	20 Aug 2021	Financial Contribution - Connecting Works, Financial Contribution - Treatment Works	\$ 274,043.52	\$ 0.00	\$ 274,043.52	\$ 0.00	\$ 274,043.52	Refer to infrastructure charge notice detailed calculations.	N/A	ICP000000505	13 Sep 2021	3 years/PP	Financial Contribution - Connecting Works, Financial Contribution - Treatment Works	\$ 274,043.52	\$ 0.00	\$ 274,043.52	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 274,043.52	13 Sep 2021	Paid in full	
202001302 - Aurs P11 - Stage 11A	202001302 PARENT - Aurs P11 - Stage 11			14 Kent Court, Caloundra QLD 4551	14 Kent Court, Caloundra QLD 4551	BARINBA	Coloinda South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed 20 Mar 2017)	Unwater Infrastructure Charge Schedule No. 11 2019	ICN-000145	20 Aug 2021	23 Aug 2021	Financial Contribution - Connecting Works, Financial Contribution - Treatment Works	\$ 165,779.44	\$ 0.00	\$ 165,779.44	\$ 0.00	\$ 165,779.44	Refer to infrastructure charge notice detailed calculations.	N/A	ICP000000514	13 Sep 2021	3 years/PP	Financial Contribution - Connecting Works, Financial Contribution - Treatment Works	\$ 165,779.44	\$ 0.00	\$ 165,779.44	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 165,779.44	13 Sep 2021	Paid in full	
202001302 - Aurs P11 - Stage 11A2	202001302 PARENT - Aurs P11 - Stage 11			14 Kent Court, Caloundra QLD 4551	14 Kent Court, Caloundra QLD 4551	BARINBA	Coloinda South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed 20 Mar 2017)	Unwater Infrastructure Charge Schedule No. 11 2019	ICN-000146	20 Aug 2021	26 Aug 2021	Financial Contribution - Connecting Works, Financial Contribution - Treatment Works	\$ 178,880.52	\$ 28,234.44	\$ 150,646.08	\$ 0.00	\$ 150,646.08	Refer to infrastructure charge notice detailed calculations.	N/A	ICP000000514	09 Sep 2021	3 years/PP	Financial Contribution - Connecting Works, Financial Contribution - Treatment Works	\$ 178,880.52	\$ 28,234.44	\$ 150,646.08	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 150,646.08	09 Sep 2021	Paid in full	
202001282				3074712115	3074712115	BULGIN	Unwater Infrastructure Charge Schedule No. 11 2019	Unwater Infrastructure Charge Schedule No. 11 2019	ICN-000167	26 Aug 2021	31 Aug 2021	Water Infrastructure Charge - Sewerage Infrastructure Charge	\$ 28,234.44	\$ 14,117.22	\$ 14,117.22	\$ 0.00	\$ 14,117.22	Refer to infrastructure charge notice detailed calculations.	N/A	ICP000001026	30 Jun 2022	3 years/PP	Water Infrastructure Charge - Sewerage Infrastructure Charge	\$ 28,234.44	\$ 14,117.22	\$ 14,117.22	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 14,117.22	30 May 2022	Paid in full	
202002081				41 Coomeroong Hill, Nambour QLD 4550	41 Coomeroong Hill, Nambour QLD 4550	NAMBOUR	Unwater Infrastructure Charge Schedule No. 11 2019	Unwater Infrastructure Charge Schedule No. 11 2019	ICN-000173	27 Aug 2021	31 Aug 2021	Water Infrastructure Charge - Sewerage Infrastructure Charge	\$ 28,234.44	\$ 14,117.22	\$ 14,117.22	\$ 0.00	\$ 14,117.22	Refer to infrastructure charge notice detailed calculations.	N/A	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued
202002084				41 Coomeroong Hill, Nambour QLD 4550	41 Coomeroong Hill, Nambour QLD 4550	NAMBOUR	Unwater Infrastructure Charge Schedule No. 11 2019	Unwater Infrastructure Charge Schedule No. 11 2019	ICN-000174	27 Aug 2021	31 Aug 2021	Water Infrastructure Charge - Sewerage Infrastructure Charge	\$ 28,234.44	\$ 14,117.22	\$ 14,117.22	\$ 0.00	\$ 14,117.22	Refer to infrastructure charge notice detailed calculations.	N/A	ICP000000884	18 Oct 2021	3 years/PP	Water Infrastructure Charge - Sewerage Infrastructure Charge	\$ 28,234.44	\$ 14,117.22	\$ 14,117.22	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 14,117.22	23 Sep 2021	Paid in full	
202002085				45 Whyte Rd, Ferny Hills QLD 4552	45 Whyte Rd, Ferny Hills QLD 4552	FERNY HILLS	Unwater Infrastructure Charge Schedule No. 11 2019	Unwater Infrastructure Charge Schedule No. 11 2019	ICN-000167	15 Feb 2022	16 Feb 2022	Sewerage Infrastructure Charge - Water Infrastructure Charge	\$ 24,542.20	\$ 12,271.06	\$ 12,271.06	\$ 0.00	\$ 12,271.06	Refer to infrastructure charge notice detailed calculations.	N/A	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued
202002093				950704113, Mooroolbark QLD 3592	950704113, Mooroolbark QLD 3592	MOORoolbark	Unwater Infrastructure Charge Schedule No. 11 2019	Unwater Infrastructure Charge Schedule No. 11 2019	ICN-000156	24 Aug 2021	26 Aug 2021	Water Infrastructure Charge - Sewerage Infrastructure Charge	\$ 42,072.20	\$ 24,542.20	\$ 17,530.00	\$ 0.00	\$ 17,530.00	Refer to infrastructure charge notice detailed calculations.	N/A	ICP000000333	27 Aug 2021	3 years/PP	Sewerage Infrastructure Charge - Water Infrastructure Charge	\$ 42,072.20	\$ 24,542.20	\$ 17,530.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 17,530.00	27 Aug 2021	Paid in full	
202002096				11 Fenwick Ave, Mooroolbark QLD 3592	11 Fenwick Ave, Mooroolbark QLD 3592	MOORoolbark	Unwater Infrastructure Charge Schedule No. 11 2019	Unwater Infrastructure Charge Schedule No. 11 2019	ICN-000162	23 Aug 2021	23 Aug 2021	Sewerage Infrastructure Charge - Water Infrastructure Charge	\$ 3,315.60	\$ 3,315.60	\$ 0.00	\$ 0.00	\$ 0.00	Refer to infrastructure charge notice detailed calculations.	N/A	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	
202001788 - 50	202011788			82 Fenwick St, Mooroolbark QLD 3592	82 Fenwick St, Mooroolbark QLD 3592	MOORoolbark	Unwater Infrastructure Charge Schedule No. 11 2019	Unwater Infrastructure Charge Schedule No. 11 2019	ICN-000186	15 Oct 2021	19 Oct 2021	Water Infrastructure Charge - Sewerage Infrastructure Charge	\$ 20,207.92	\$ 11,965.17	\$ 9,042.75	\$ 0.00	\$ 9,042.75	Refer to infrastructure charge notice detailed calculations.	N/A	ICP000000191	28 Oct 2021	3 years/PP	Water Infrastructure Charge - Sewerage Infrastructure Charge	\$ 20,207.92	\$ 11,965.17	\$ 9,042.75	\$ 0.00	\$ 21,311.50	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 70,466.60	27 Aug 2021	Paid in full
202001289				49 Vidua Dr, Griffith QLD 4501	49 Vidua Dr, Griffith QLD 4501	GRIFFITH	Coloinda South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed 20 Mar 2017)	Unwater Infrastructure Charge Schedule No. 11 2019	ICN-000188	30 Aug 2021	30 Aug 2021	Financial Contribution - Connecting Works, Financial Contribution - Treatment Works	\$ 24,542.12	\$ 12,271.06	\$ 12,271.06	\$ 0.00	\$ 12,271.06	Refer to infrastructure charge notice detailed calculations.	N/A	ICP000000089	26 Oct 2021	3 years/PP	Financial Contribution - Connecting Works, Financial Contribution - Treatment Works	\$ 24,542.12	\$ 12,271.06	\$ 12,271.06	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 12,271.06	26 Oct 2021	Paid in full	
202003006 - 50	202013006			1 Strong St, Baramba QLD 4551	1 Strong St, Baramba QLD 4551	BARINBA	Coloinda South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed 20 Mar 2017)	Unwater Infrastructure Charge Schedule No. 11 2019	ICN-000116	1 Oct 2021	6 Oct 2021	Treatment Works	\$ 11,956.80	\$ 10,149.76	\$ 1,807.04	\$ 0.00	\$ 1,807.04	Refer to infrastructure charge notice detailed calculations.	N/A	ICP000000188	13 Dec 2021	3 years/PP	Financial Contribution - Connecting Works, Financial Contribution - Treatment Works	\$ 11,956.80	\$ 10,149.76	\$ 1,807.04	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,807.04	13 Dec 2021	Paid in full	
202003011				127128 Penfold Rd, Peregulpa QLD 4560	127128 Penfold Rd, Peregulpa QLD 4560	PEREgulpa	Unwater Infrastructure Charge Schedule No. 11 2019	Unwater Infrastructure Charge Schedule No. 11 2019	ICN-000218	3 Sep 2021	6 Sep 2021	Water Infrastructure Charge - Sewerage Infrastructure Charge	\$ 28,234.44	\$ 14,117.22	\$ 14,117.22	\$ 0.00	\$ 14,117.22	Refer to infrastructure charge notice detailed calculations.	N/A	ICP000000092	23 Sep 2021	3 years/PP	Water Infrastructure Charge - Sewerage Infrastructure Charge	\$ 28,234.44	\$ 14,117.22	\$ 14,117.22	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 14,117.22	23 Sep 2021	Paid in full	
202003012				127122 Penfold Rd, Peregulpa QLD 4560	127122 Penfold Rd, Peregulpa QLD 4560	PEREgulpa	Unwater Infrastructure Charge Schedule No. 11 2019	Unwater Infrastructure Charge Schedule No. 11 2019	ICN-000219	6 Sep 2021	6 Sep 2021	Water Infrastructure Charge - Sewerage Infrastructure Charge	\$ 28,234.44	\$ 14,117.22	\$ 14,117.22	\$ 0.00	\$ 14,117.22	Refer to infrastructure charge notice detailed calculations.	N/A	ICP000000086	23 Sep 2021	3 years/PP	Water Infrastructure Charge - Sewerage Infrastructure Charge	\$ 28,234.44	\$ 14,117.22	\$ 14,117.22	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 14,117.22	23 Sep 2021	Paid in full	
202003013				127121 Penfold Rd, Peregulpa QLD 4560	127121 Penfold Rd, Peregulpa QLD 4560	PEREgulpa	Unwater Infrastructure Charge Schedule No. 11 2019	Unwater Infrastructure Charge Schedule No. 11 2019	ICN-000215	3 Sep 2021	6 Sep 2021	Water Infrastructure Charge - Sewerage Infrastructure Charge	\$ 28,234.44	\$ 14,117.22	\$ 14,117.22	\$ 0.00	\$ 14,117.22	Refer to infrastructure charge notice detailed calculations.	N/A	ICP000000100	23 Sep 2021	3 years/PP	Sewerage Infrastructure Charge - Water Infrastructure Charge	\$ 28,234.44	\$ 14,117.22	\$ 14,117.22	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 14,117.22	23 Sep 2021	Paid in full	
202003018 - 50	202013018			11 Trentham Pl, Samford QLD 4503	11 Trentham Pl, Samford QLD 4503	SAMFORD	Unwater Infrastructure Charge Schedule No. 11 2019	Unwater Infrastructure Charge Schedule No. 11 2019	ICN-000259	15 Sep 2021	15 Sep 2021	Water Infrastructure Charge - Sewerage Infrastructure Charge	\$ 28,234.44	\$ 14,117.22	\$ 14,117.22	\$ 0.00	\$ 14,117.22	Refer to infrastructure charge notice detailed calculations.	N/A	ICP000000471	20 Sep 2021	3 years/PP	Water Infrastructure Charge - Sewerage Infrastructure Charge	\$ 28,234.44	\$ 14,117.22	\$ 14,117.22	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 14,117.22	20 Sep 2021	Paid in full	
202003022 - 50	202000727			127148 Penfold Rd, Peregulpa QLD 4560	127148 Penfold Rd, Peregulpa QLD 4560	PEREgulpa	Unwater Infrastructure Charge Schedule No. 11 2019	Unwater Infrastructure Charge Schedule No. 11 2019	ICN-000202	3 Sep 2021	7 Sep 2021	Water Infrastructure Charge - Sewerage Infrastructure Charge	\$ 6,135.54	\$ 3,067.77	\$ 3,067.77	\$ 0.00	\$ 3,067.77	Refer to infrastructure charge notice detailed calculations.	N/A	ICP000000104	13 Oct 2021	3 years/PP	Water Infrastructure Charge - Sewerage Infrastructure Charge	\$ 6,135.54	\$ 3,067.77	\$ 3,067.77	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 3,067.77	10 Sep 2021	Paid in full	
202003027				1271521296	1271521296	MAROOCHHOORE	Unwater Infrastructure Charge Schedule No. 11 2019	Unwater Infrastructure Charge Schedule No. 11 2019	ICN-000318	10 Aug 2021	31 Aug 2021	Water Infrastructure Charge - Sewerage Infrastructure Charge	\$ 28,234.44	\$ 14,117.22	\$ 14,117.22	\$ 0.00	\$ 14,117.22	Refer to infrastructure charge notice detailed calculations.	N/A	ICP000000198	13 Sep 2021	3 years/PP	Water Infrastructure Charge - Sewerage Infrastructure Charge	\$ 28,234.44	\$ 14,117.22	\$ 14,117.22	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 14,117.22	13 Sep 2021	Paid in full	
202003037 - 50	202001037			380 Burwood Ave, Caboolture QLD 4510	380 Burwood Ave, Caboolture QLD 4510	CABOOLTURE	Unwater Infrastructure Charge Schedule No. 11 2019	Unwater Infrastructure Charge Schedule No. 11 2019	ICN-000286	15 Sep 2021	17 Sep 2021	Water Infrastructure Charge - Sewerage Infrastructure Charge	\$ 6,135.54	\$ 3,067.77	\$ 3,067.77	\$ 0.00	\$ 3,067.77	Refer to infrastructure charge notice detailed calculations.	N/A	ICP000000198	21 Jan 2022	3 years/PP	Water Infrastructure Charge - Sewerage Infrastructure Charge	\$ 6,135.54	\$ 3,067.77	\$ 3,067.77	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 3,067.77	21 Jan 2022	Paid in full	
202003038				18 Gordon Ave, Palmwoods QLD 455																															

Application [A1]	Parent Application [A2]	Approval Date [A3]	Conveyance End Date [A4]	Property Description [A5]	Primary Address [A6]	Suburb [A7]	Infrastructure Agreements [A8]	Charging Instruments [A9]	Notice Number [A10]	Notice Date [A11]	Notice Issued Date [A12]	Notice - Charge Types [A13]	Notice - Charges [A14]	Notice - Credits [A15]	Notice - Levied [A16]	Notice - Offsets [A17]	Notice - Balance [A18]	How the charge was worked out [A19]	Infrastructure Contributions Required [A20]	Invoiced [A21]	Invoiced - Dates [A22]	Invoiced - Intention [A23]	Invoiced - Charge Types [A24]	Invoiced - Charges [A25]	Invoiced - Credits [A26]	Invoiced - Total Charge [A27]	Invoiced - Adjustments [A28]	Invoiced - Offsets [A29]	Offsets - Allocated From [A30]	Invoiced - Payments [A31]	Invoiced - Payment Dates [A32]	Invoiced - Outstanding [A33]		
202100597				8 Bumbled Parade, Bokiana Qld 4575	8 Bumbled Parade, Bokiana Qld 4575	BOKIANA		Refer to Infrastructure Charge Schedule No. 11 2019	ICN-00047	4 Nov 2021	9 Nov 2021	Water Infrastructure Charge	\$ 28,233.48	\$ 0.00	\$ 14,116.74	\$ 0.00	\$ 14,116.74	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued			
202100592				1150 D'Agallier Way, WAURORA Qld 4532	1150 D'Agallier Way, WAURORA Qld 4532	WAURORA		Refer to Infrastructure Charge Schedule No. 12 2019	ICN-00572	29 Nov 2021	29 Nov 2021	Water Infrastructure Charge	\$ 23,628.74	\$ 20,153.02	\$ 3,475.72	\$ 0.00	\$ 3,475.72	Refer to Infrastructure Charge Notice detailed calculations.	N/A	ICP00002907	22 Dec 2021	3 yearly PPI	Water Infrastructure Charge	\$ 23,628.74	\$ 20,153.02	\$ 3,475.72	\$ 0.00	\$ 3,475.72	No invoice issued	No invoice issued	No invoice issued			
202100594				2 Buba Ave, BUDUNA Qld 4575	2 Buba Ave, BUDUNA Qld 4575	BUDUNA		Refer to Infrastructure Charge Schedule No. 12 2019	ICN-00586	1 Dec 2021	1 Dec 2021	Water Infrastructure Charge, Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 30,589.89	\$ 14,111.72	\$ 16,477.97	\$ 0.00	\$ 16,477.97	Refer to Infrastructure Charge Notice detailed calculations.	N/A	ICP00000895	20 Jan 2022	3 yearly PPI	Water Infrastructure Charge, Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 30,589.89	\$ 14,111.72	\$ 16,477.97	\$ 0.00	\$ 16,477.97	No invoice issued	No invoice issued	No invoice issued			
202100598				7888 26th Ave, BUNNIA Qld 4575	7888 26th Ave, BUNNIA Qld 4575	BOKIANA		Refer to Infrastructure Charge Schedule No. 12 2019	ICN-00098	30 Nov 2021	19 Nov 2021	Financial Contribution - Connecting Works, Financial Contribution - Treatment Works	\$ 38,224.46	\$ 14,111.72	\$ 14,111.72	\$ 0.00	\$ 14,111.72	Refer to Infrastructure Charge Notice detailed calculations.	N/A	ICP00000866	27 Apr 2022	3 yearly PPI	Financial Contribution - Connecting Works, Financial Contribution - Treatment Works	\$ 38,224.46	\$ 14,111.72	\$ 14,111.72	\$ 0.00	\$ 14,111.72	No invoice issued	No invoice issued	No invoice issued			
202100604				1484 The Strand, BUNNIA Qld 4575	1484 The Strand, BUNNIA Qld 4575	CALOUNDRA WEST		Refer to Infrastructure Charge Schedule No. 11 2019	ICN-00087	30 Nov 2021	11 Nov 2021	Financial Contribution - Connecting Works, Financial Contribution - Treatment Works	\$ 37,380.00	\$ 10,149.36	\$ 27,430.24	\$ 0.00	\$ 27,430.24	Refer to Infrastructure Charge Notice detailed calculations.	N/A	ICP00000186	23 Dec 2021	3 yearly PPI	Financial Contribution - Connecting Works, Financial Contribution - Treatment Works	\$ 37,380.00	\$ 10,149.36	\$ 27,430.24	\$ 0.00	\$ 27,430.24	No invoice issued	No invoice issued	No invoice issued			
202100606				1501 16th Ave, BUNNIA Qld 4575	1501 16th Ave, BUNNIA Qld 4575	BUNNIA		Refer to Infrastructure Charge Schedule No. 12 2019	ICN-00099	30 Nov 2021	11 Nov 2021	Financial Contribution - Connecting Works, Financial Contribution - Treatment Works	\$ 10,149.36	\$ 0.00	\$ 10,149.36	\$ 0.00	\$ 10,149.36	Refer to Infrastructure Charge Notice detailed calculations.	N/A	ICP00000640	22 Feb 2022	3 yearly PPI	Financial Contribution - Connecting Works, Financial Contribution - Treatment Works	\$ 10,149.36	\$ 0.00	\$ 10,149.36	\$ 0.00	\$ 10,149.36	No invoice issued	No invoice issued	No invoice issued			
202100620				106 Esplanade Golden Bell, COOLMERE BEACH Qld 4557	106 Esplanade Golden Bell, COOLMERE BEACH Qld 4557	GOLDEN BEACH		Refer to Infrastructure Charge Schedule No. 12 2019	ICN-00130	6 Sep 2022	6 Sep 2022	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 97,563.16	\$ 14,227.87	\$ 83,335.19	\$ 0.00	\$ 83,335.19	Refer to Infrastructure Charge Notice detailed calculations.	N/A	ICP00000195	08 Sep 2022	3 yearly PPI	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 97,563.16	\$ 14,227.87	\$ 83,335.19	\$ 0.00	\$ 83,335.19	No invoice issued	No invoice issued	No invoice issued			
202100648				1892-26089 49P 7260, SPYFFOWNS Qld 4596	1892-26089 49P 7260, SPYFFOWNS Qld 4596	SPYFFOWNS		Refer to Infrastructure Charge Schedule No. 12 2019	ICN-00138	18 Nov 2021	14 Mar 2022	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 395,128.16	\$ 0.00	\$ 395,128.16	\$ 0.00	\$ 395,128.16	Refer to Infrastructure Charge Notice detailed calculations.	N/A	ICP00000448	08 Feb 2022	3 yearly PPI	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 395,128.16	\$ 0.00	\$ 395,128.16	\$ 0.00	\$ 395,128.16	No invoice issued	No invoice issued	No invoice issued			
202100650				12176 121st Ave, BUNNIA Qld 4575	12176 121st Ave, BUNNIA Qld 4575	BUNNIA		Refer to Infrastructure Charge Schedule No. 12 2019	ICN-00519	15 Nov 2021	2 Mar 2022	Financial Contribution - Connecting Works, Financial Contribution - Treatment Works	\$ 1,475,098.68	\$ 0.00	\$ 1,475,098.68	\$ 0.00	\$ 1,475,098.68	Refer to Infrastructure Charge Notice detailed calculations.	N/A	ICP00000408	08 Feb 2022	3 yearly PPI	Financial Contribution - Connecting Works, Financial Contribution - Treatment Works	\$ 1,475,098.68	\$ 0.00	\$ 1,475,098.68	\$ 0.00	\$ 1,475,098.68	No invoice issued	No invoice issued	No invoice issued			
202100663				27 Colburn St, MOOLOOLABA Qld 4557	27 Colburn St, MOOLOOLABA Qld 4557	LIMBACH		Refer to Infrastructure Charge Schedule No. 11 2019	ICN-00071	29 Nov 2021	29 Nov 2021	Water Infrastructure Charge	\$ 6,435.64	\$ 3,067.77	\$ 3,067.77	\$ 0.00	\$ 3,067.77	Refer to Infrastructure Charge Notice detailed calculations.	N/A	ICP00001080	29 May 2021	3 yearly PPI	Water Infrastructure Charge	\$ 6,435.64	\$ 3,067.77	\$ 3,067.77	\$ 0.00	\$ 3,067.77	No invoice issued	No invoice issued	No invoice issued			
202100647				11 Stone St, BARRINA Qld 4551	11 Stone St, BARRINA Qld 4551	BARRINA		Refer to Infrastructure Charge Schedule No. 11 2019	ICN-00560	24 Nov 2021	26 Nov 2021	Financial Contribution - Connecting Works, Financial Contribution - Treatment Works	\$ 11,261.30	\$ 1,114.44	\$ 1,114.44	\$ 0.00	\$ 1,114.44	Refer to Infrastructure Charge Notice detailed calculations.	N/A	ICP00000303	13 Dec 2021	3 yearly PPI	Financial Contribution - Connecting Works, Financial Contribution - Treatment Works	\$ 11,261.30	\$ 1,114.44	\$ 1,114.44	\$ 0.00	\$ 1,114.44	No invoice issued	No invoice issued	No invoice issued			
202100710				21 King St, BUDUNA Qld 4536	21 King St, BUDUNA Qld 4536	BUDUNA		Refer to Infrastructure Charge Schedule No. 11 2019	ICN-00014	15 Nov 2021	16 Nov 2021	Water Infrastructure Charge, Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 28,223.44	\$ 14,111.72	\$ 14,111.72	\$ 0.00	\$ 14,111.72	Refer to Infrastructure Charge Notice detailed calculations.	N/A	ICP00000287	26 Nov 2021	3 yearly PPI	Water Infrastructure Charge, Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 28,223.44	\$ 14,111.72	\$ 14,111.72	\$ 0.00	\$ 14,111.72	No invoice issued	No invoice issued	No invoice issued			
202100707				19 Exchange Street, Caboolture QLD 4552	19 Exchange Street, Caboolture QLD 4552	CALOUNDRA WEST		Refer to Infrastructure Charge Schedule No. 11 2019	ICN-00021	16 Nov 2021	21 Jan 2022	Financial Contribution - Connecting Works, Financial Contribution - Treatment Works	\$ 4,488.40	\$ 0.00	\$ 4,488.40	\$ 0.00	\$ 4,488.40	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued
202100645				5 Brindle St, BARRINA Qld 4551	5 Brindle St, BARRINA Qld 4551	BARRINA		Refer to Infrastructure Charge Schedule No. 11 2019	ICN-00562	25 Nov 2021	26 Nov 2021	Financial Contribution - Connecting Works, Financial Contribution - Treatment Works	\$ 18,724.80	\$ 10,149.36	\$ 8,575.04	\$ 0.00	\$ 8,575.04	Refer to Infrastructure Charge Notice detailed calculations.	N/A	ICP000001178	17 Dec 2021	3 yearly PPI	Financial Contribution - Connecting Works, Financial Contribution - Treatment Works	\$ 18,724.80	\$ 10,149.36	\$ 8,575.04	\$ 0.00	\$ 8,575.04	No invoice issued	No invoice issued	No invoice issued			
202100646				5 Bridge Ct, UPPER CABOOLTURE QLD 4550	5 Bridge Ct, UPPER CABOOLTURE QLD 4550	UPPER CABOOLTURE		Refer to Infrastructure Charge Schedule No. 12 2019	ICP0000384	30 Nov 2021	2 Dec 2021	Water Infrastructure Charge	\$ 6,135.54	\$ 3,067.77	\$ 3,067.77	\$ 0.00	\$ 3,067.77	Refer to Infrastructure Charge Notice detailed calculations.	N/A	ICP00000782	19 Jan 2022	3 yearly PPI	Water Infrastructure Charge	\$ 6,135.54	\$ 3,067.77	\$ 3,067.77	\$ 0.00	\$ 3,067.77	No invoice issued	No invoice issued	No invoice issued			
202100656				12 113 Thorsfield Dr, UPPER CABOOLTURE QLD 4550	12 113 Thorsfield Dr, UPPER CABOOLTURE QLD 4550	UPPER CABOOLTURE		Refer to Infrastructure Charge Schedule No. 11 2019	ICN-00081	30 Nov 2021	6 Dec 2021	Water Infrastructure Charge	\$ 6,135.54	\$ 3,067.77	\$ 3,067.77	\$ 0.00	\$ 3,067.77	Refer to Infrastructure Charge Notice detailed calculations.	N/A	ICP00000140	18 Jan 2022	3 yearly PPI	Water Infrastructure Charge	\$ 6,135.54	\$ 3,067.77	\$ 3,067.77	\$ 0.00	\$ 3,067.77	No invoice issued	No invoice issued	No invoice issued			
202100650				174 Winesap St, SCARBOROUGH QLD 4550	174 Winesap St, SCARBOROUGH QLD 4550	SCARBOROUGH		Refer to Infrastructure Charge Schedule No. 11 2019	ICN-00087	31 Jan 2021	31 Jan 2021	Water Infrastructure Charge	\$ 422,900.88	\$ 37,573.88	\$ 384,722.80	\$ 0.00	\$ 384,722.80	Refer to Infrastructure Charge Notice detailed calculations.	N/A	ICP00000204	18 Jan 2021	3 yearly PPI	Water Infrastructure Charge	\$ 422,900.88	\$ 37,573.88	\$ 384,722.80	\$ 0.00	\$ 384,722.80	No invoice issued	No invoice issued	No invoice issued			
202100682				67 Bertram Parade, Berrah QLD 4533	67 Bertram Parade, Berrah QLD 4533	BERRAH		Refer to Infrastructure Charge Schedule No. 11 2019	ICN-00043	22 Nov 2021	23 Nov 2021	Water Infrastructure Charge, Sewerage Infrastructure Charge	\$ 112,893.76	\$ 14,111.72	\$ 98,782.04	\$ 0.00	\$ 98,782.04	Refer to Infrastructure Charge Notice detailed calculations.	N/A	ICP00000291	23 Nov 2021	3 yearly PPI	Water Infrastructure Charge, Sewerage Infrastructure Charge	\$ 112,893.76	\$ 14,111.72	\$ 98,782.04	\$ 0.00	\$ 98,782.04	No invoice issued	No invoice issued	No invoice issued			
202100637				1031 SPYFFOWNS, SPYFFOWNS Qld 4551	1031 SPYFFOWNS, SPYFFOWNS Qld 4551	LITTLE MOUNTAIN		Refer to Infrastructure Charge Schedule No. 12 2019	ICN-00071	16 Feb 2022	16 Feb 2022	Water Infrastructure Charge	\$ 4,515.76	\$ 4,515.76	\$ 0.00	\$ 0.00	\$ 0.00	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	
202100667				4 Stone St, BARRINA Qld 4551	4 Stone St, BARRINA Qld 4551	BARRINA		Refer to Infrastructure Charge Schedule No. 11 2019	ICN-00564	30 Nov 2021	29 Nov 2021	Financial Contribution - Connecting Works, Financial Contribution - Treatment Works	\$ 18,724.80	\$ 10,149.36	\$ 8,575.04	\$ 0.00	\$ 8,575.04	Refer to Infrastructure Charge Notice detailed calculations.	N/A	ICP00000387	21 Jan 2022	3 yearly PPI	Financial Contribution - Connecting Works, Financial Contribution - Treatment Works	\$ 18,724.80	\$ 10,149.36	\$ 8,575.04	\$ 0.00	\$ 8,575.04	No invoice issued	No invoice issued	No invoice issued			
202100693				21 Denison Ave, CALOUNDRA Qld 4552	21 Denison Ave, CALOUNDRA Qld 4552	CALOUNDRA		Refer to Infrastructure Charge Schedule No. 11 2019	ICN-00094	5 Dec 2021	7 Dec 2021	Water Infrastructure Charge, Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 56,468.88	\$ 14,111.72	\$ 42,357.16	\$ 0.00	\$ 42,357.16	Refer to Infrastructure Charge Notice detailed calculations.	N/A	ICP00000152	17 Dec 2021	3 yearly PPI	Water Infrastructure Charge, Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 56,468.88	\$ 14,111.72	\$ 42,357.16	\$ 0.00	\$ 42,357.16	No invoice issued	No invoice issued	No invoice issued			
202100703				61 Fred Chapin Ct, COBOLD PARK QLD 4552	61 Fred Chapin Ct, COBOLD PARK QLD 4552	COBOLD PARK		Refer to Infrastructure Charge Schedule No. 11 2019	ICN-00095	6 Dec 2021	7 Dec 2021	Water Infrastructure Charge, Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 88,312.31	\$ 31,645.02	\$ 56,667.29	\$ 0.00	\$ 56,667.29	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued
202100704				12 Weaver Rd, ALBANY CREEK QLD 4539	12 Weaver Rd, ALBANY CREEK QLD 4539	ALBANY CREEK		Refer to Infrastructure Charge Schedule No. 11 2019	ICN-00068	27 Nov 2021	30 Nov 2021	Water Infrastructure Charge, Sewerage Infrastructure Charge	\$ 28,422.12	\$ 12,271.06	\$ 12,271.06	\$ 0.00	\$ 12,271.06	Refer to Infrastructure Charge Notice detailed calculations.	N/A	ICP00000210	14 Dec 2021	3 yearly PPI	Water Infrastructure Charge, Sewerage Infrastructure Charge	\$ 28,422.12	\$ 12,271.06	\$ 12,271.06	\$ 0.00	\$ 12,271.06	No invoice issued	No invoice issued	No invoice issued			
202100707				31 Ervine Street, MALENY QLD 4552	31 Ervine Street, MALENY QLD 4552	MALENY		Refer to Infrastructure Charge Schedule No. 11 2019	ICN-00045	22 Nov 2021	23 Nov 2021	Water Infrastructure Charge, Sewerage Infrastructure Charge	\$ 28,233.48	\$ 14,111.72	\$ 14,111.72	\$ 0.00	\$ 14,111.72	Refer to Infrastructure Charge Notice detailed calculations.	N/A	ICP00000462	27 Jun 2022	3 yearly PPI	Water Infrastructure Charge, Sewerage Infrastructure Charge	\$ 28,233.48	\$ 14,111.72	\$ 14,111.72	\$ 0.00	\$ 14,111.72	No invoice issued	No invoice issued	No invoice issued			
202100708				107/345 Ara Rd, Bells Creek QLD 4551	107/345 Ara Rd, Bells Creek QLD 4551	BELLS CREEK		Refer to Infrastructure Charge Schedule No. 11 2019	ICN-00018	25 Feb 2022	25 Feb 2022	Financial Contribution - Connecting Works, Financial Contribution - Treatment Works	\$ 91,427.35	\$ 10,149.36	\$ 81,277.40	\$ 0.00	\$ 81,277.40	Refer to Infrastructure Charge Notice detailed calculations.	N/A	ICP00000435	04 Mar 2022	3 yearly PPI	Financial Contribution - Connecting Works, Financial Contribution - Treatment Works	\$ 91,427.35	\$ 10,149.36	\$ 81,277.40	\$ 0.00	\$ 81,277.40	No invoice issued	No invoice issued	No invoice issued			
202100719				10 Lomandra Pl, COOLMERE BEACH Qld 4575	10 Lomandra Pl, COOLMERE BEACH Qld 4575	COOLMERE BEACH		Refer to Infrastructure Charge Schedule No. 11 2019	ICN-00565	16 Dec 2021	17 Dec 2021	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 29,950.14	\$ 0.00	\$ 15,838.42	\$ 0.00	\$ 15,838.42	Refer to Infrastructure Charge Notice detailed calculations.	N/A	ICP000001426	14 Feb 2022	3 yearly PPI	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 29,950.14	\$ 0.00	\$ 15,838.42	\$ 0.00	\$ 15,838.42	No invoice issued	No invoice issued	No invoice issued			
202100748				75 Southern Cross Rd, BARRINA BEACH Qld 4552	75 Southern Cross Rd, BARRINA BEACH Qld 4552	SUNNIBY BEACH		Refer to Infrastructure Charge Schedule No. 11 2019	ICN-00082	1 Dec 2021	1 Dec 2021	Water Infrastructure Charge	\$ 24,942.12	\$ 12,271.06	\$ 12,271.06	\$ 0.00	\$ 12,271.06	Refer to Infrastructure Charge Notice detailed calculations.	N/A	ICP000000873	09 Jan 2022	3 yearly PPI	Water Infrastructure Charge	\$ 24,942.12	\$ 12,271.06	\$ 12,271.06	\$ 0.00	\$ 12,271.06	No invoice issued	No invoice issued	No invoice issued			
202100741				42 Southern St, MAROOCHYDORE Qld 4558	42 Southern St, MAROOCHYDORE Qld 4558	MAROOCHYDORE		Refer to Infrastructure Charge Schedule No. 11 2019	ICN-00036	10 Dec 2021	13 Dec 2021	Water Infrastructure Charge	\$ 28,233.48	\$ 14,111.72	\$ 14,111.72	\$ 0.00	\$ 14,111.72	Refer to Infrastructure Charge Notice detailed calculations.	N/A	ICP000001141	21 Feb 2022	3 yearly PPI	Water Infrastructure Charge	\$ 28,233.48	\$ 14,111.72	\$ 14,111.72	\$ 0.00	\$ 14,111.72	No invoice issued	No invoice issued	No invoice issued			
202100744				8 Taara St, WARRANA Qld 4575	8 Taara St, WARRANA Qld 4575	WARRANA		Refer to Infrastructure Charge Schedule No. 11 2019	ICN-00067	7 Dec 2021	8 Dec 2021																							

Application [A1]	Parent Application [A2]	Approval Date [A3]	Currency End Date [A4]	Property Descriptions [A5]	Primary Address [A6]	Suburb [A7]	Infrastructure Agreements [A8]	Charging Instruments [A9]	Notice Number [A10]	Notice Date [A11]	Notice Issued Date [A12]	Notice - Charge Types [A13]	Notice - Charges [A14]	Notice - Credits [A15]	Notice - Levied [A16]	Notice - Offsets [A17]	Notice - Balance [A18]	How the charge was worked out [A19]	Infrastructure Contributions Required [A20]	Invoiced [A21]	Invoiced - Dates [A22]	Invoiced - Invoices [A23]	Invoiced - Charge Types [A24]	Invoiced - Charges [A25]	Invoiced - Credits [A26]	Invoiced - Total Levied Charge [A27]	Invoiced - Adjustments [A28]	Invoiced - Offsets [A29]	Offset Allocated From Contribution [A30]	Invoiced - Payments Received [A31]	Invoiced - Payment Dates [A32]	Invoiced - Outstanding Balance [A33]					
202200044				18 Warrigong Creek PIRERGAN SPRINGS QLD 4573	PIRERGAN SPRINGS	PIRERGAN SPRINGS	Underwater Infrastructure Charge Schedule No. 13 2019	Underwater Infrastructure Charge Notice	ICN-000747	8 Feb 2022	10 Feb 2022	Underwater Infrastructure Charge	\$ 28,224.92	\$ 14,112.46	\$ 0.00	\$ 14,112.46	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC000004476	15 Feb 2022	3 yearly POA	Underwater Infrastructure Charge	\$ 28,224.92	\$ 14,112.46	\$ 14,112.46	\$ 75.42	\$ 0.00	\$ 14,112.46	15 Feb 2022		Paid in full						
202200094				9 Ruby St. COOROY QLD 4563	COOROY	COOROY	Underwater Infrastructure Charge Schedule No. 13 2019	Underwater Infrastructure Charge Notice	ICN-000748	8 Feb 2022	10 Feb 2022	Underwater Infrastructure Charge	\$ 24,542.12	\$ 12,271.06	\$ 0.00	\$ 12,271.06	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC000004486	09 May 2022	3 yearly POA	Underwater Infrastructure Charge	\$ 24,542.12	\$ 12,271.06	\$ 12,271.06	\$ 65.59	\$ 0.00	\$ 12,271.06	09 May 2022		Paid in full						
202200047	202200047			18 Mickay Lane, PALMWOODS QLD 4500	CARBOURLE	PALMWOODS	Underwater Infrastructure Charge Schedule No. 13 2019	Underwater Infrastructure Charge Notice	ICN-000828	1 Mar 2022	1 Mar 2022	Underwater Infrastructure Charge	\$ 30,344.30	\$ 15,172.15	\$ 0.00	\$ 15,172.15	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC000007718	03 Mar 2022	3 yearly POA	Underwater Infrastructure Charge	\$ 30,344.30	\$ 15,172.15	\$ 15,172.15	\$ 0.00	\$ 0.00	\$ 15,172.15	03 Mar 2022		Paid in full						
202200048	202200048			1515751375	LOT 4550	PALMWOODS	Underwater Infrastructure Charge Schedule No. 13 2019	Underwater Infrastructure Charge Notice	ICN-000747	16 Feb 2022	16 Feb 2022	Underwater Infrastructure Charge	\$ 28,224.92	\$ 14,112.46	\$ 0.00	\$ 14,112.46	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC000007718	22 Aug 2022	3 yearly POA	Underwater Infrastructure Charge	\$ 28,224.92	\$ 14,112.46	\$ 14,112.46	\$ 0.00	\$ 0.00	\$ 14,112.46	22 Aug 2022		Paid in full						
202200050	202200050			5273913769	LOT 4550	PALMWOODS	Underwater Infrastructure Charge Schedule No. 13 2019	Underwater Infrastructure Charge Notice	ICN-000860	8 Mar 2022	8 Mar 2022	Underwater Infrastructure Charge	\$ 30,366.09	\$ 15,183.05	\$ 0.00	\$ 15,183.05	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC000009009	09 May 2022	3 yearly POA	Underwater Infrastructure Charge	\$ 30,366.09	\$ 15,183.05	\$ 15,183.05	\$ 0.00	\$ 0.00	\$ 15,183.05	09 May 2022		Paid in full						
202200053	202200053			101 Finning St. YANDINA QLD 4551	YANDINA	YANDINA	Underwater Infrastructure Charge Schedule No. 13 2019	Underwater Infrastructure Charge Notice	ICN-000829	25 Feb 2022	25 Feb 2022	Underwater Infrastructure Charge	\$ 29,971.61	\$ 14,985.81	\$ 0.00	\$ 14,985.81	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC000001443	16 Feb 2022	3 yearly POA	Underwater Infrastructure Charge	\$ 29,971.61	\$ 14,985.81	\$ 14,985.81	\$ 0.00	\$ 0.00	\$ 14,985.81	16 Feb 2022		Paid in full						
202200055	202200055			35869001	35869001	KORAMBA	Underwater Infrastructure Charge Schedule No. 13 2019	Underwater Infrastructure Charge Notice	ICN-000879	27 Feb 2022	6 Feb 2023	Underwater Infrastructure Charge	\$ 28,993.69	\$ 14,496.80	\$ 0.00	\$ 14,496.80	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC000001913	03 Apr 2022	3 yearly POA	Underwater Infrastructure Charge	\$ 28,993.69	\$ 14,496.80	\$ 14,496.80	\$ 0.00	\$ 0.00	\$ 14,496.80	03 Apr 2022		Paid in full						
202200059	202200059			1097934800	1097934800	ELIMBATH	Underwater Infrastructure Charge Schedule No. 13 2019	Underwater Infrastructure Charge Notice	ICN-000834	25 Feb 2022	25 Feb 2022	Water Infrastructure Charge	\$ 6,168.34	\$ 3,084.17	\$ 0.00	\$ 3,084.17	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC000000764	31 Mar 2022	3 yearly POA	Water Infrastructure Charge	\$ 6,168.34	\$ 3,084.17	\$ 3,084.17	\$ 0.00	\$ 0.00	\$ 3,084.17	31 Mar 2022		Paid in full						
202200060	202200060			69P182448,19P154813	69P182448,19P154813	MORAYFIELD	Underwater Infrastructure Charge Schedule No. 13 2019	Water Infrastructure Charge	ICN-000824	1 Mar 2022	3 Mar 2022	Water Infrastructure Charge	\$ 15,420.85	\$ 7,710.43	\$ 0.00	\$ 7,710.43	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC000001865	09 Mar 2022	3 yearly POA	Water Infrastructure Charge	\$ 15,420.85	\$ 7,710.43	\$ 7,710.43	\$ 0.00	\$ 0.00	\$ 7,710.43	09 Mar 2022		Paid in full						
202200066	202200066			Lot 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 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421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000	ICN-000810	24 Feb 2022	25 Feb 2022	Underwater Infrastructure Charge	\$ 37,009.95	\$ 18,504.98	\$ 0.00	\$ 18,504.98	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC000001970	21 Mar 2022	3 yearly POA	Underwater Infrastructure Charge	\$ 37,009.95	\$ 18,504.98	\$ 18,504.98	\$ 0.00	\$ 0.00	\$ 18,504.98	\$ 18,504.98	\$ 9,252.49	\$ 9,252.49	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 9,252.49	06 Apr 2022		Paid in full
202200088	202200088			8 Millgrove Ct. BULLI QLD 4560	BULLI	BULLI	Underwater Infrastructure Charge Schedule No. 13 2019	Underwater Infrastructure Charge Notice	ICN-000848	3 Mar 2022	4 Mar 2022	Underwater Infrastructure Charge	\$ 28,734.30	\$ 14,367.15	\$ 0.00	\$ 14,367.15	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC000001809	03 Mar 2022	3 yearly POA	Underwater Infrastructure Charge	\$ 28,734.30	\$ 14,367.15	\$ 14,367.15	\$ 0.00	\$ 0.00	\$ 14,367.15	03 Mar 2022		Paid in full						
202201003	202201003			11 Loye St. BURRINGARY QLD 4502	BURRINGARY	BURRINGARY	Underwater Infrastructure Charge Schedule No. 13 2019	Underwater Infrastructure Charge Notice	ICN-000831	7 Mar 2022	7 Mar 2022	Underwater Infrastructure Charge	\$ 789,545.69	\$ 394,772.85	\$ 0.00	\$ 394,772.85	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC000001899	03 Jun 2022	3 yearly POA	Underwater Infrastructure Charge	\$ 789,545.69	\$ 394,772.85	\$ 394,772.85	\$ 0.00	\$ 0.00	\$ 394,772.85	03 Jun 2022		Paid in full						
202201038	202201038			55 Parkville Dr. BU BUI QLD 4504	BULLI	BULLI	South East Regional Council Adopted Infrastructure Charge Resolution No. 61 2014	Underwater Infrastructure Charge Notice	ICN-000734	5 Dec 2022	5 Dec 2022	Underwater Infrastructure Charge	\$ 572,736.35	\$ 286,368.18	\$ 0.00	\$ 286,368.18	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC000000862	05 Dec 2022	3 yearly POA	Underwater Infrastructure Charge	\$ 572,736.35	\$ 286,368.18	\$ 286,368.18	\$ 0.00	\$ 0.00	\$ 286,368.18	05 Dec 2022		Paid in full						
202201039	202201039	202201039 - Aum Project 12	STAGES 12/11-12/12 & 12/13-12/15	ALMA DEVELOPMENT, Baringa QLD 4503	BARINGA	BARINGA	Financial Contribution - Connecting Works	Financial Contribution - Connecting Works	ICN-000743	7 Feb 2022	8 Feb 2022	Financial Contribution - Connecting Works	\$ 1,505,547.84	\$ 0.00	\$ 0.00	\$ 1,505,547.84	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC000004275	01 Apr 2022	3 yearly POA - Annual 3 yearly POA	Financial Contribution - Connecting Works	\$ 1,505,547.84	\$ 0.00	\$ 1,505,547.84	\$ 0.00	\$ 0.00	\$ 1,505,547.84	01 Apr 2022		Paid in full						
202201005	202201005			1273614225	LOT 4552	PIELAND WATERS	Underwater Infrastructure Charge Schedule No. 13 2019	Underwater Infrastructure Charge Notice	ICN-000778	16 Feb 2022	17 Feb 2022	Underwater Infrastructure Charge	\$ 28,224.92	\$ 14,112.46	\$ 0.00	\$ 14,112.46	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC000000306	13 May 2022	3 yearly POA	Underwater Infrastructure Charge	\$ 28,224.92	\$ 14,112.46	\$ 14,112.46	\$ 75.42	\$ 0.00	\$ 14,112.46	13 May 2022		Paid in full						
202201011	202201011			1111 Mitchell Road	MAROOCHHOORH	MAROOCHHOORH	Underwater Infrastructure Charge Schedule No. 13 2019	Underwater Infrastructure Charge Notice	ICN-000781	17 Feb 2022	18 Feb 2022	Underwater Infrastructure Charge	\$ 28,224.92	\$ 14,112.46	\$ 0.00	\$ 14,112.46	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC000000388	21 Feb 2022	3 yearly POA	Underwater Infrastructure Charge	\$ 28,224.92	\$ 14,112.46	\$ 14,112.46	\$ 0.00	\$ 0.00	\$ 14,112.46	21 Feb 2022		Paid in full						
202201012	202201012			120095545	LOT 4551	WARANA	Underwater Infrastructure Charge Schedule No. 13 2019	Underwater Infrastructure Charge Notice	ICN-000782	18 Feb 2022	18 Feb 2022	Underwater Infrastructure Charge	\$ 28,224.92	\$ 14,112.46	\$ 0.00	\$ 14,112.46	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC000001492	27 Jul 2022	3 yearly POA	Underwater Infrastructure Charge	\$ 28,224.92	\$ 14,112.46	\$ 14,112.46	\$ 0.00	\$ 0.00	\$ 14,112.46	27 Jul 2022		Paid in full						
202201013	202201013			LOT 1178, Edon Creek, BARINGA QLD 4553	BARINGA	BARINGA	Financial Contribution - Connecting Works	Financial Contribution - Connecting Works	ICN-000873	2 Mar 2022	2 Mar 2022	Financial Contribution - Connecting Works	\$ 25,424.12	\$ 12,712.06	\$ 0.00	\$ 12,712.06	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC000001041	30 Apr 2022	3 yearly POA - Annual 3 yearly POA	Financial Contribution - Connecting Works	\$ 25,424.12	\$ 12,712.06	\$ 12,712.06	\$ 0.00	\$ 0.00	\$ 12,712.06	30 Apr 2022		Paid in full						
202201017	202201017			159183214896633	159183214896633	MAR																															

Table with columns: Application ID, Parent Application, Approved Date, Currency End Date, Property Description, Primary Address, Suburb, Infrastructure Agreements, Charging Instruments, Notice Number, Notice Date, Notice Issued Date, Notice Charge Type, Notice Charges, Notice Credits, Notice Levied, Notice Adjustments, Notice Balance, Invoice Number, Invoice Date, Invoice - Invoices, Invoice - Charges, Invoice - Credits, Invoice - Total, Invoice - Adjustments, Invoice - Offsets, Offsets Allocated From Contributions, Invoice - Payments, Invoice - Payment Dates, Invoice - Outstanding.

Infrastructure Charges Register table with columns: Application # (A1), Parent Application # (A2), Approved Date (A3), Currency End Date (A4), Property Description (A5), Primary Address (A6), Suburb (A7), Infrastructure Agreements (A8), Charging Instruments (A9), Notice Number (A10), Notice Date (A11), Notice Issued Date (A12), Charge Types (A13), Notice Charges (A14), Notice Credits (A15), Notice Levied (A16), Notice Adjustments (A17), Notice Balance (A18), How the Charge was worked out (A19), Infrastructure Contributions (A20), Invoices (A21), Invoices - Dates (A22), Invoices - Issued On (A23), Invoices - Charge Types (A24), Invoices - Charges (A25), Invoices - Credits (A26), Invoices - Total Levied Charge (A27), Invoices - Adjustments (A28), Invoices - Offsets (A29), Offsets - Allocated from Contributions (A30), Invoices - Payments (A31), Invoices - Payment Received (A32), Invoices - Outstanding (A33).



Application [A1]	Parent Application [A2]	Approved Date [A3]	Currency End Date [A4]	Property Descriptions [A5]	Primary Address [A6]	Suburb [A7]	Infrastructure Agreements [A8]	Charging Instruments [A9]	Notice Number [A10]	Notice Date [A11]	Notice Issued Date [A12]	Notice - Charge Types [A13]	Notice - Charges [A14]	Notice - Credits Allocated [A15]	Notice - Levied [A16]	Notice - Adjustments [A17]	Notice - Balance [A18]	How the charge was worked out [A19]	Infrastructure Contributions Required [A20]	Invoices [A21]	Invoices - Dates [A22]	Invoices - Intention to Pay [A23]	Invoices - Charge Types [A24]	Invoices - Charges [A25]	Invoices - Credits Allocated [A26]	Invoices - Total Levied Charge [A27]	Invoices - Adjustments Allocated [A28]	Invoices - Offsets Amount [A29]	Offsets Allocated From Contribution [A30]	Invoices - Payments Due [A31]	Invoices - Payment Dates [A32]	Invoices - Outstanding [A33]						
2022021971	2022021791			47 Ave, MORAYFIELD QLD 4068	MORAYFIELD		Underwater Infrastructure Charges Schedule No. 11 2019	ICN-000897	28 Nov 2022	29 Nov 2022	29 Nov 2022	Infrastructure Charge	\$ 300,620.64	\$ 12,525.86	\$ 288,094.78	\$ 0.00	\$ 288,094.78	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued				
2022021972	2022021957			38 Palm Tree Ave, SCARBOROUGH QLD 4000	SCARBOROUGH		Underwater Infrastructure Charges Schedule No. 11 2019	ICN-000550	30 Oct 2022	27 Oct 2022	27 Oct 2022	Infrastructure Charge	\$ 24,744.24	\$ 12,372.14	\$ 12,372.14	\$ 0.00	\$ 12,372.14	Refer to Infrastructure Charge Notice detailed calculations.	N/A	ICP000007023	20 Oct 2022	3 yearly PP	No Invoice issued	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 25,055.72	\$ 12,525.86	\$ 12,525.86	\$ 153.72	\$ 0.00	\$ 0.00	\$ 0.00	\$ 12,372.14	15 Nov 2022	Paid in full	No Invoice issued			
2022021961	2022021961			145 Nigma St, MAROOCHDOORE QLD 4550	BUFFINGTON EAST		Underwater Infrastructure Charges Schedule No. 11 2019	ICN-000578	21 Nov 2022	23 Nov 2022	23 Nov 2022	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 87,681.94	\$ 12,525.86	\$ 75,155.16	\$ 0.00	\$ 75,155.16	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued		
2022021967	2022021967			122 Highway St, MAROOCHDOORE QLD 4550	MAROOCHDOORE		Underwater Infrastructure Charges Schedule No. 11 2019	ICN-000384	9 Sep 2022	9 Sep 2022	9 Sep 2022	Infrastructure Charge	\$ 28,455.94	\$ 14,227.97	\$ 14,227.97	\$ 0.00	\$ 14,227.97	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued		
2022021973	2022021973			2005 Fernside, MAROOCHDOORE QLD 4550	MAROOCHDOORE		Underwater Infrastructure Charges Schedule No. 11 2019	ICN-000384	6 Sep 2022	6 Sep 2022	6 Sep 2022	Infrastructure Charge	\$ 28,455.94	\$ 14,227.97	\$ 14,227.97	\$ 0.00	\$ 14,227.97	Refer to Infrastructure Charge Notice detailed calculations.	N/A	ICP000001112	06 Sep 2022	3 yearly PP	No Invoice issued	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 28,455.94	\$ 14,227.97	\$ 14,227.97	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 14,227.97	13 Sep 2022	Paid in full	No Invoice issued			
2022021969	2022021969			4683 P11296	MAROOCHDOORE		Underwater Infrastructure Charges Schedule No. 11 2019	ICN-000384	7 Sep 2022	7 Sep 2022	7 Sep 2022	Infrastructure Charge	\$ 28,455.94	\$ 14,227.97	\$ 14,227.97	\$ 0.00	\$ 14,227.97	Refer to Infrastructure Charge Notice detailed calculations.	N/A	ICP000000980	07 Sep 2022	3 yearly PP	No Invoice issued	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 28,455.94	\$ 14,227.97	\$ 14,227.97	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 14,227.97	04 Nov 2022	Paid in full	No Invoice issued			
2022021970	2022021970			63 Ellen St, WOODY POINT QLD 4029	WOODY POINT		Underwater Infrastructure Charges Schedule No. 11 2019	ICN-000546	20 Oct 2022	20 Oct 2022	20 Oct 2022	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 24,744.24	\$ 12,372.14	\$ 12,372.14	\$ 0.00	\$ 12,372.14	Refer to Infrastructure Charge Notice detailed calculations.	N/A	ICP000000950	20 Oct 2022	3 yearly PP	No Invoice issued	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 25,055.72	\$ 12,525.86	\$ 12,525.86	\$ 153.72	\$ 0.00	\$ 0.00	\$ 0.00	\$ 12,372.14	06 Jan 2023	Paid in full	No Invoice issued			
2022021974	2022021974			276 Ring St, CAROOLITE QLD 4510	CAROOLITE		Underwater Infrastructure Charges Schedule No. 11 2019	ICN-000574	21 Nov 2022	21 Nov 2022	21 Nov 2022	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 25,051.72	\$ 12,525.86	\$ 12,525.86	\$ 0.00	\$ 12,525.86	Refer to Infrastructure Charge Notice detailed calculations.	N/A	ICP000000751	05 May 2023	3 yearly PP	No Invoice issued	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 24,864.00	\$ 12,432.00	\$ 12,432.00	\$ 89.86	\$ 0.00	\$ 0.00	\$ 0.00	\$ 12,525.86	05 May 2023	Paid in full	No Invoice issued			
2022021974	2022021974			25 Nessall Rd, CAROOLITE QLD 4510	CAROOLITE		Underwater Infrastructure Charges Schedule No. 11 2019	ICN-000574	27 Oct 2022	28 Oct 2022	28 Oct 2022	Infrastructure Charge	\$ 509,738.18	\$ 499,887.14	\$ 15,850.77	\$ 0.00	\$ 15,850.77	Refer to Infrastructure Charge Notice detailed calculations.	N/A	ICP000011650	27 Jun 2023	3 yearly PP	No Invoice issued	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 527,252.00	\$ 505,857.32	\$ 19,944.68	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 15,850.77	No payment received	No payment received	\$ 56,394.68			
2022021975	2022021975			29P232663	NAMBURU		Underwater Infrastructure Charges Schedule No. 11 2019	ICN-000383	6 Sep 2022	6 Sep 2022	6 Sep 2022	Infrastructure Charge	\$ 28,455.94	\$ 14,227.97	\$ 14,227.97	\$ 0.00	\$ 14,227.97	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued		
2022021977	2022021977			47904347	DOCKY BEACH		Underwater Infrastructure Charges Schedule No. 11 2019	ICN-000382	8 Sep 2022	9 Sep 2022	9 Sep 2022	Infrastructure Charge	\$ 28,455.94	\$ 14,227.97	\$ 14,227.97	\$ 0.00	\$ 14,227.97	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued		
2022021978	2022021978			86P26955	COOLM BEACH		Underwater Infrastructure Charges Schedule No. 11 2019	ICN-000380	31 Oct 2022	31 Oct 2022	31 Oct 2022	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 27,726.68	\$ 13,773.27	\$ 16,453.39	\$ 0.00	\$ 16,453.39	Refer to Infrastructure Charge Notice detailed calculations.	N/A	ICP000000832	31 Oct 2022	3 yearly PP	No Invoice issued	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 28,061.22	\$ 13,773.27	\$ 16,787.95	\$ 134.56	\$ 0.00	\$ 0.00	\$ 0.00	\$ 16,453.39	30 Nov 2022	Paid in full	No Invoice issued			
2022021981	2022021981			88P28002	BUFFINGTON EAST		Underwater Infrastructure Charges Schedule No. 11 2019	ICN-000549	30 Oct 2022	27 Oct 2022	27 Oct 2022	Water Infrastructure Charge	\$ 6,386.04	\$ 3,093.04	\$ 3,093.04	\$ 0.00	\$ 3,093.04	Refer to Infrastructure Charge Notice detailed calculations.	N/A	ICP000000308	20 Oct 2022	3 yearly PP	No Invoice issued	Water Infrastructure Charge	\$ 6,262.94	\$ 3,131.47	\$ 3,131.47	\$ 38.41	\$ 0.00	\$ 0.00	\$ 0.00	\$ 3,093.04	23 Nov 2022	Paid in full	No Invoice issued			
2022021994	2022021994			88P24980	EUMBAH		Underwater Infrastructure Charges Schedule No. 11 2019	ICN-000560	24 Oct 2022	24 Oct 2022	24 Oct 2022	Water Infrastructure Charge	\$ 6,486.08	\$ 3,093.04	\$ 3,093.04	\$ 0.00	\$ 3,093.04	Refer to Infrastructure Charge Notice detailed calculations.	N/A	ICP000000318	20 Oct 2022	3 yearly PP	No Invoice issued	Water Infrastructure Charge	\$ 6,262.94	\$ 3,131.47	\$ 3,131.47	\$ 38.41	\$ 0.00	\$ 0.00	\$ 0.00	\$ 3,093.04	28 Nov 2022	Paid in full	No Invoice issued			
2022021994	2022021994			88P290528	GLASS HOUSE MOUNTAINS		Underwater Infrastructure Charges Schedule No. 11 2019	ICN-000555	24 Oct 2022	24 Oct 2022	24 Oct 2022	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 118,671.18	\$ 14,227.97	\$ 113,821.76	\$ 0.00	\$ 113,821.76	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued		
2022021995	2022021995			88P281846	MORAYFIELD		Underwater Infrastructure Charges Schedule No. 11 2019	ICN-000548	20 Oct 2022	25 Oct 2022	25 Oct 2022	Water Infrastructure Charge	\$ 6,386.04	\$ 3,093.04	\$ 3,093.04	\$ 0.00	\$ 3,093.04	Refer to Infrastructure Charge Notice detailed calculations.	N/A	ICP000000789	20 Oct 2022	3 yearly PP	No Invoice issued	Water Infrastructure Charge	\$ 6,262.94	\$ 3,131.47	\$ 3,131.47	\$ 38.41	\$ 0.00	\$ 0.00	\$ 0.00	\$ 3,093.04	10 Nov 2022	Paid in full	No Invoice issued			
2022021738	2022021738			11327182140	15 Princes Pl, NINGI QLD 4511	NINGI	Underwater Infrastructure Charges Schedule No. 11 2019	ICN-000557	24 Oct 2022	24 Oct 2022	24 Oct 2022	Water Infrastructure Charge	\$ 24,744.24	\$ 12,372.14	\$ 12,372.14	\$ 0.00	\$ 12,372.14	Refer to Infrastructure Charge Notice detailed calculations.	N/A	ICP000000881	24 Oct 2022	3 yearly PP	No Invoice issued	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 25,055.72	\$ 12,525.86	\$ 12,525.86	\$ 153.72	\$ 0.00	\$ 0.00	\$ 0.00	\$ 12,372.14	28 Nov 2022	Paid in full	No Invoice issued			
2022021803	2022021803			29P116133	13 Lanco Ck, LANGSBOURGH QLD 4500	ANDROBOROUGH	Underwater Infrastructure Charges Schedule No. 11 2019	ICN-000583	1 Nov 2022	1 Nov 2022	1 Nov 2022	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 18,473.51	\$ 10,443.95	\$ 7,403.60	\$ 0.00	\$ 7,403.60	Refer to Infrastructure Charge Notice detailed calculations.	N/A	ICP000000043	01 Nov 2022	3 yearly PP	No Invoice issued	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 18,821.55	\$ 11,379.80	\$ 7,441.75	\$ 38.51	\$ 0.00	\$ 0.00	\$ 0.00	\$ 7,403.60	10 Jan 2023	Paid in full	No Invoice issued			
2022021285	2022021285			49P188136	ELLING		Underwater Infrastructure Charges Schedule No. 11 2019	ICN-000559	24 Oct 2022	24 Oct 2022	24 Oct 2022	Water Infrastructure Charge	\$ 1,670.76	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued			
2022021999	2022021999			245P290526	25 Mon Terrace Dr, LITTLE MOUNTAIN QLD 4551	LITTLE MOUNTAIN	Underwater Infrastructure Charges Schedule No. 11 2019	ICN-000556	24 Oct 2022	24 Oct 2022	24 Oct 2022	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 28,455.94	\$ 14,227.97	\$ 14,227.97	\$ 0.00	\$ 14,227.97	Refer to Infrastructure Charge Notice detailed calculations.	N/A	ICP000000918	09 May 2023	3 yearly PP	No Invoice issued	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 29,456.56	\$ 14,718.28	\$ 14,718.28	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 14,718.28	25 May 2023	Paid in full	No Invoice issued			
2022021508	2022021508			1162001166	1 Consett Ct, Mt. Rd, NANGALA QLD 4510	NANGALA	Underwater Infrastructure Charges Schedule No. 11 2019	ICN-000539	24 Apr 2022	24 Apr 2022	24 Apr 2022	Infrastructure Charge	\$ 29,063.72	\$ 14,540.86	\$ 14,540.86	\$ 0.00	\$ 14,540.86	Refer to Infrastructure Charge Notice detailed calculations.	N/A	ICP000001817	01 Jul 2023	3 yearly PP	No Invoice issued	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 29,436.36	\$ 14,718.28	\$ 14,718.28	\$ 177.46	\$ 0.00	\$ 0.00	\$ 0.00	\$ 14,540.86	11 Jul 2023	Paid in full	No Invoice issued			
2022021878	2022021878			300P118778	16 C24 Bayfield Rd, NANGARUA QLD 4500	NANGARUA	Underwater Infrastructure Charges Schedule No. 11 2019	ICN-000387	9 Sep 2022	9 Sep 2022	9 Sep 2022	Infrastructure Charge	\$ 193,827.12	\$ 12,372.14	\$ 181,455.98	\$ 0.00	\$ 181,455.98	Refer to Infrastructure Charge Notice detailed calculations.	N/A	ICP000000889	09 Sep 2022	3 yearly PP	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued
2022022003	2022022003			215912784	21 Booky Pl, NAMBURU QLD 4500	NAMBURU	Underwater Infrastructure Charges Schedule No. 11 2019	ICN-000426	19 Sep 2022	19 Sep 2022	19 Sep 2022	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 28,455.94	\$ 14,227.97	\$ 14,227.97	\$ 0.00	\$ 14,227.97	Refer to Infrastructure Charge Notice detailed calculations.	N/A	ICP000001026	29 May 2023	3 yearly PP	No Invoice issued	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 29,436.36	\$ 14,718.28	\$ 14,718.28	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 14,718.28	08 Jun 2023	Paid in full	No Invoice issued			
2022022004	2022022004			918208	8 RUONA		Underwater Infrastructure Charges Schedule No. 11 2019	ICN-000412	15 Sep 2022	15 Sep 2022	15 Sep 2022	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 28,455.94	\$ 14,227.97	\$ 14,227.97	\$ 0.00	\$ 14,227.97	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued		
2022022014	2022022014			75P30593	16 Nash Ct, CAROOLITE QLD 4510	CAROOLITE	Underwater Infrastructure Charges Schedule No. 11 2019	ICN-000398	13 Sep 2022	13 Sep 2022	13 Sep 2022	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 17,471.48	\$ 12,372.14	\$ 5,302.34	\$ 0.00	\$ 5,302.34	Refer to Infrastructure Charge Notice detailed calculations.	N/A	ICP000000826	13 Sep 2022	3 yearly PP	No Invoice issued	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 17,760.00	\$ 12,432.00	\$ 5,328.00	\$ 25.66	\$ 0.00	\$ 0.00	\$ 0.00	\$ 5,302.34	23 Nov 2022	Paid in full	No Invoice issued			
2022021800	2022021800			88P29200	33 Ring St, BURDEN QLD 4536	BURDEN	Underwater Infrastructure Charges Schedule No. 11 2019	ICN-000436	16 Nov 2022	16 Nov 2022	16 Nov 2022	Infrastructure Charge	\$ 61,724.60	\$ 30,867.80	\$ 30,867.80	\$ 0.00	\$ 30,867.80	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	
2022021505	2022021505			88P131739	153 Edgar Street W, MORTAT MOFFAT BEACH	MOFFAT BEACH	Underwater Infrastructure Charges Schedule No. 11 2019	ICN-000432	9 Nov 2022	16 Nov 2022	16 Nov 2022	Infrastructure Charge	\$ 13,038.98	\$ 13,038.98	\$ 0																							



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Application (A1)	Parent Application (A2)	Approved Date (A3)	Commodity End Date (A4)	Property Descriptions (A5)	Primary Address (A6)	Suburb (A7)	Infrastructure (A8)	Charging Instruments (A9)	Notice Number (A10)	Notice Date (A11)	Notice Issued Date (A12)	Notice Charge Types (A13)	Notice Charges (A14)	Notice Credits (A15)	Notice Levied (A16)	Notice Adjustments (A17)	Notice Balance (A18)	How the Charge was worked out (A19)	Infrastructure Contributions Required (A20)	Invoices (A21)	Invoices - Dates (A22)	Invoices - Inclusion Months (A23)	Invoices - Charge Types (A24)	Invoices - Charges (A25)	Invoices - Credits (A26)	Invoices - Total Levied Charge (A27)	Invoices - Adjustments (A28)	Invoices - Offsets Amount (A29)	Offsets Allocated from Contributions (A30)	Invoices - Payments Received (A31)	Invoices - Payment Dates (A32)	Invoices - Outstanding Balance (A33)				
202002060-00	202023060			88114276	17 Waverley St, CONTARF QLD 4009	CONTARF	Water	Water Infrastructure Charge Schedule (No. 1) 2019	ICN-00093	16 Feb 2023	17 Feb 2023	Water Infrastructure Charge	\$ 25,288.46	\$ 12,644.23	\$ 12,644.23	\$ 0.00	\$ 12,644.23	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued				
202002063	202023063			39395517	18 Carrum St, WARANA QLD 4075	WARANA	Water	Water Infrastructure Charge Schedule (No. 1) 2019	ICN-00090	9 Feb 2023	10 Feb 2023	Water Infrastructure Charge	\$ 29,081.72	\$ 14,540.86	\$ 14,540.86	\$ 0.00	\$ 14,540.86	Refer to Infrastructure Charge Notice detailed calculations.	N/A	ICP0000087	29 Feb 2023	3 yearly PPI	Water Infrastructure Charge	\$ 29,081.72	\$ 14,540.86	\$ 14,540.86	\$ 0.00	\$ 0.00	\$ 14,540.86	07 Mar 2023	Paid in full					
202002064-00	202023064			14395514	38 Deaconi Dr, WARANA QLD 4075	WARANA	Water	Water Infrastructure Charge Schedule (No. 1) 2019	ICN-00092	9 Feb 2023	10 Feb 2023	Water Infrastructure Charge	\$ 29,081.72	\$ 14,540.86	\$ 14,540.86	\$ 0.00	\$ 14,540.86	Refer to Infrastructure Charge Notice detailed calculations.	N/A	ICP0001244	27 Jul 2023	3 yearly PPI	Water Infrastructure Charge	\$ 29,081.72	\$ 14,540.86	\$ 14,540.86	\$ 0.00	\$ 0.00	\$ 14,540.86	28 Jul 2023	Paid in full					
202002049-00	202023049			43972002	118 Stn Cl, CARBODULE QLD 4520	CARBODULE	Water	Water Infrastructure Charge Schedule (No. 1) 2019	ICN-00072	30 Mar 2023	30 Mar 2023	Water Infrastructure Charge	\$ 708,076.88	\$ 354,038.44	\$ 354,038.44	\$ 0.00	\$ 354,038.44	Refer to Infrastructure Charge Notice detailed calculations.	N/A	ICP00001865	29 Jun 2023	3 yearly PPI	Water Infrastructure Charge	\$ 708,076.88	\$ 354,038.44	\$ 354,038.44	\$ 8,638.69	\$ 0.00	\$ 354,038.44	No payment received	No payment received	\$ 708,076.88				
202002066-00	202023066			26591162	25 Lennox Crt, LANGBOROUGH QLD 4500	LANGBOROUGH	Water	Water Infrastructure Charge Schedule (No. 1) 2019	ICN-00078	15 Feb 2023	20 Feb 2023	Water Infrastructure Charge	\$ 16,235.62	\$ 8,117.81	\$ 8,117.81	\$ 0.00	\$ 8,117.81	Refer to Infrastructure Charge Notice detailed calculations.	N/A	ICP00009845	15 Feb 2023	3 yearly PPI	Water Infrastructure Charge	\$ 16,235.62	\$ 8,117.81	\$ 8,117.81	\$ 0.00	\$ 0.00	\$ 8,117.81	07 Mar 2023	Paid in full					
202002068-00	202023068			1064932057	22 Strong St, BARRING QLD 4511	BARRING	Water	Water Infrastructure Charge Schedule (No. 1) 2019	ICN-00055	21 Feb 2023	21 Feb 2023	Water Infrastructure Charge	\$ 12,973.32	\$ 6,486.66	\$ 6,486.66	\$ 0.00	\$ 6,486.66	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued		
202002094-00	202023094			85133886	Let Central Ave, NIRMBA QLD 4511	NIRMBA	Water	Water Infrastructure Charge Schedule (No. 1) 2019	ICN-00009	7 Mar 2023	7 Mar 2023	Water Infrastructure Charge	\$ 434,532.42	\$ 0.00	\$ 434,532.42	\$ 0.00	\$ 434,532.42	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued			
202002068-00	202023068			14681308	191 Youngs Crossing Rd, JYNSA QLD 4500	JYNSA	Water	Water Infrastructure Charge Schedule (No. 1) 2019	ICN-00056	23 Feb 2023	23 Feb 2023	Water Infrastructure Charge	\$ 37,932.60	\$ 18,966.30	\$ 18,966.30	\$ 0.00	\$ 18,966.30	Refer to Infrastructure Charge Notice detailed calculations.	N/A	ICP00000710	23 Feb 2023	3 yearly PPI	Water Infrastructure Charge	\$ 37,932.60	\$ 18,966.30	\$ 18,966.30	\$ 0.00	\$ 0.00	\$ 18,966.30	25 Mar 2023	Paid in full					
202002063-00	202023063			42491324	9 Curtis St, MARCOOLA QLD 4564	MARCOOLA	Water	Water Infrastructure Charge Schedule (No. 1) 2019	ICN-00096	10 Feb 2023	10 Feb 2023	Water Infrastructure Charge	\$ 29,081.72	\$ 14,540.86	\$ 14,540.86	\$ 0.00	\$ 14,540.86	Refer to Infrastructure Charge Notice detailed calculations.	N/A	ICP00000004	10 Feb 2023	3 yearly PPI	Water Infrastructure Charge	\$ 29,081.72	\$ 14,540.86	\$ 14,540.86	\$ 0.00	\$ 0.00	\$ 14,540.86	14 Apr 2023	Paid in full					
202002061-00	202023061			629696147	83-85 Magdalyne Rd, UPPER CARBODULE QLD 4510	UPPER CARBODULE	Water	Water Infrastructure Charge Schedule (No. 1) 2019	ICN-00075	28 Feb 2023	28 Feb 2023	Water Infrastructure Charge	\$ 6,422.12	\$ 3,211.06	\$ 3,211.06	\$ 0.00	\$ 3,211.06	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued		
202002036-00	202023036			18956361	123 Tomlinson Rd, CARBODULE QLD 4510	CARBODULE	Water	Water Infrastructure Charge Schedule (No. 1) 2019	ICN-00217	24 Apr 2023	24 Apr 2023	Water Infrastructure Charge	\$ 17,127.27	\$ 8,563.64	\$ 8,563.64	\$ 0.00	\$ 8,563.64	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued		
202002066-00	202023066			388130011	348 Main Rd, KILPIN QLD 4558	KILPIN	Water	Water Infrastructure Charge Schedule (No. 1) 2019	ICN-00088	2 Mar 2023	2 Mar 2023	Water Infrastructure Charge	\$ 49,629.58	\$ 24,814.79	\$ 24,814.79	\$ 0.00	\$ 24,814.79	Refer to Infrastructure Charge Notice detailed calculations.	N/A	ICP00000223	02 Mar 2023	3 yearly PPI	Water Infrastructure Charge	\$ 49,629.58	\$ 24,814.79	\$ 24,814.79	\$ 0.00	\$ 0.00	\$ 24,814.79	28 Mar 2023	Paid in full					
202002061-00	202023061			77189236	14 Kilmoran Ct, BUDINA QLD 4575	BUDINA	Water	Water Infrastructure Charge Schedule (No. 1) 2019	ICN-00094	13 Feb 2023	13 Feb 2023	Water Infrastructure Charge	\$ 29,081.72	\$ 14,540.86	\$ 14,540.86	\$ 0.00	\$ 14,540.86	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	
202002023-00	202023023			68919449	27 Hilltop Cr, MALENY QLD 4532	MALENY	Water	Water Infrastructure Charge Schedule (No. 1) 2019	ICN-00082	1 Mar 2023	1 Mar 2023	Water Infrastructure Charge	\$ 29,081.72	\$ 14,540.86	\$ 14,540.86	\$ 0.00	\$ 14,540.86	Refer to Infrastructure Charge Notice detailed calculations.	N/A	ICP00000092	01 Mar 2023	3 yearly PPI	Water Infrastructure Charge	\$ 29,081.72	\$ 14,540.86	\$ 14,540.86	\$ 0.00	\$ 0.00	\$ 14,540.86	15 Mar 2023	Paid in full					
202002028-00	202023028			1898130	17 Buckle St, YANDINA QLD 4561	YANDINA	Water	Water Infrastructure Charge Schedule (No. 1) 2019	ICN-00002	6 Mar 2023	6 Mar 2023	Water Infrastructure Charge	\$ 49,629.58	\$ 24,814.79	\$ 24,814.79	\$ 0.00	\$ 24,814.79	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	
2020020117 - Stages 1-422, 1423 & 1424	2020230117			19317082	Banya Ave, BANYA QLD 4511	BANYA	Water	Water Infrastructure Charge Schedule (No. 1) 2019	ICN-00090	15 Feb 2023	15 Feb 2023	Water Infrastructure Charge	\$ 969,076.27	\$ 0.00	\$ 969,076.27	\$ 0.00	\$ 969,076.27	Refer to Infrastructure Charge Notice detailed calculations.	N/A	ICP00000103	15 Feb 2023	3 yearly PPI	Water Infrastructure Charge	\$ 969,076.27	\$ 0.00	\$ 969,076.27	\$ 0.00	\$ 0.00	\$ 969,076.27	31 May 2023	Paid in full					
202002062-00	202023062			12849190	2 Pine St, NAMBOOR QLD 4560	NAMBOOR	Water	Water Infrastructure Charge Schedule (No. 1) 2019	ICN-00097	27 Feb 2023	27 Feb 2023	Water Infrastructure Charge	\$ 49,629.58	\$ 24,814.79	\$ 24,814.79	\$ 0.00	\$ 24,814.79	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	
202002066-00	202023066			1106932057	8 Aethel St, BARRING QLD 4551	BARRING	Water	Water Infrastructure Charge Schedule (No. 1) 2019	ICN-00011	7 Mar 2023	8 Mar 2023	Water Infrastructure Charge	\$ 35,960.96	\$ 17,980.48	\$ 17,980.48	\$ 0.00	\$ 17,980.48	Refer to Infrastructure Charge Notice detailed calculations.	N/A	ICP00000248	07 Mar 2023	3 yearly PPI	Water Infrastructure Charge	\$ 35,960.96	\$ 17,980.48	\$ 17,980.48	\$ 0.00	\$ 0.00	\$ 17,980.48	28 Jul 2023	Paid in full					
202002062-00	202023062			15695546	2 Uringa St, WARANA QLD 4575	WARANA	Water	Water Infrastructure Charge Schedule (No. 1) 2019	ICN-00046	20 Feb 2023	20 Feb 2023	Water Infrastructure Charge	\$ 29,081.72	\$ 14,540.86	\$ 14,540.86	\$ 0.00	\$ 14,540.86	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	
202002061-00	202023061			100093243	167 Bray Rd, LAWINTON QLD 4567	LAWINTON	Water	Water Infrastructure Charge Schedule (No. 1) 2019	ICN-00080	1 Mar 2023	1 Mar 2023	Water Infrastructure Charge	\$ 50,576.92	\$ 25,288.46	\$ 25,288.46	\$ 0.00	\$ 25,288.46	Refer to Infrastructure Charge Notice detailed calculations.	N/A	ICP00000086	01 Mar 2023	3 yearly PPI	Water Infrastructure Charge	\$ 50,576.92	\$ 25,288.46	\$ 25,288.46	\$ 0.00	\$ 0.00	\$ 25,288.46	16 May 2023	Paid in full					
202002065-00	202023065			131490404	8 Duval Ave, WARANA QLD 4575	WARANA	Water	Water Infrastructure Charge Schedule (No. 1) 2019	ICN-00008	7 Mar 2023	8 Mar 2023	Water Infrastructure Charge	\$ 21,112.47	\$ 10,556.24	\$ 10,556.24	\$ 0.00	\$ 10,556.24	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	
202002023-00	202023023			79131116	54 Sunset Dr, LITTLE MOUNTAIN QLD 4551	LITTLE MOUNTAIN	Water	Water Infrastructure Charge Schedule (No. 1) 2019	ICN-00217	25 May 2023	25 May 2023	Water Infrastructure Charge	\$ 191,937.68	\$ 95,968.84	\$ 95,968.84	\$ 0.00	\$ 95,968.84	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	
202002023-00	202023023			79131162	13 Kilmoran Ct, LANGBOROUGH QLD 4575	LANGBOROUGH	Water	Water Infrastructure Charge Schedule (No. 1) 2019	ICN-00184	15 May 2023	15 May 2023	Water Infrastructure Charge	\$ 20,467.15	\$ 10,233.58	\$ 10,233.58	\$ 0.00	\$ 10,233.58	Refer to Infrastructure Charge Notice detailed calculations.	N/A	ICP00000101	15 May 2023	3 yearly PPI	Water Infrastructure Charge	\$ 20,467.15	\$ 10,233.58	\$ 10,233.58	\$ 0.00	\$ 0.00	\$ 10,233.58	31 May 2023	Paid in full					
202002023-00	202023023			246931245	11 Cardwellway Ct, MOOLoola QLD 4557	MOOLoola	Water	Water Infrastructure Charge Schedule (No. 1) 2019	ICN-00257	5 Jun 2023	5 Jun 2023	Water Infrastructure Charge	\$ 29,081.72	\$ 14,540.86	\$ 14,540.86	\$ 0.00	\$ 14,540.86	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	
202002027-00	202023027			15291215	14 Ceylon Ct, GIFFIN QLD 4503	GIFFIN	Water	Water Infrastructure Charge Schedule (No. 1) 2019	ICN-00206	19 Jun 2023	19 Jun 2023	Water Infrastructure Charge	\$ 28,355.31	\$ 14,177.66	\$ 14,177.66	\$ 0.00	\$ 14,177.66	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	
2020020810 - Stage 1 & 2	2020230810			15P150731	2 Millwell Road, Manoochyvale QLD 4558	MAROOCHYOORE	Water	Water Infrastructure Charge Schedule (No. 1) 2019	ICN-00207	23 May 2023	23 May 2023	Water Infrastructure Charge	\$ 2,433,184.30	\$ 1,216,592.15	\$ 1,216,592.15	\$ 0.00	\$ 1,216,592.15	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	
202002047 - Stage 5	202002047			25P30009	1 Glenbrook Agri Care Facility, 41 Glenbrook Dr, NAMBOOR QLD 4560	NAMBOOR	Water	Water Infrastructure Charge Schedule (No. 1) 2019	ICN-00208	12 Apr 2023	12 Apr 2023	Water Infrastructure Charge	\$ 159,948.64	\$ 79,974.32	\$ 79,974.32	\$ 0.00	\$ 79,974.32	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued
2020020819	2020020819			1549P490725	181-187 Facer Rd, BURRINGARY QLD 4509	BURRINGARY	Water	Water Infrastructure Charge Schedule (No. 1) 2019	ICN-00208	22 Jun 2023	22 Jun 2023	Water Infrastructure Charge	\$ 3,999.63	\$ 1,999.82	\$ 1,999.82	\$ 0.00	\$ 1,999.82	Refer to Infrastructure Charge Notice detailed calculations.	N/A	ICP00000200	22 Jun 2023	3 yearly PPI	Water Infrastructure Charge	\$ 3,999.63	\$ 1,999.82	\$ 1,999.82	\$ 0.00	\$ 0.00	\$ 1,999.82	02 Aug 2023	Paid in full					
2020020287	2020020287			10695543	144 Oceanic Cr, WARANA QLD 4575	WARANA	Water	Water Infrastructure Charge Schedule (No. 1) 2019	ICN-00129																											

Unitywater Infrastructure Charges Register

Table with columns: Application ID, Parent Application, Approval Date, Currency End Date, Property Description, Primary Address, Suburb, Infrastructure Agreement, Charging Instrument, Notice Number, Notice Date, Notice Issued Date, Notice - Charge Type, Notice - Charges, Notice - Credits, Notice - Levied, Notice - Offsets, Notice - Balance, How the charge was worked out, Infrastructure Contributions Required, Invoices, Invoices - Dates, Invoices - Issued, Invoices - Issued, Invoices - Credits, Invoices - Total, Invoices - Adjustments, Invoices - Offsets, Offsets Allocated from Contributions, Invoices - Payments, Invoices - Payment Date, Invoices - Outstanding.

Table with columns: Application ID, Parent Application, Approved Date, Currency End Date, Property Description, Primary Address, Suburb, Infrastructure Agreements, Charging Instruments, Notice Number, Notice Date, Notice Issued Date, Notice Charge Type, Notice Amount, Notice Credits, Notice Levied, Notice Adjustments, Notice Balance, How the charge was worked out, Infrastructure Contributions, Invoices, Invoices - Deduction Method, Invoices - Charge Types, Invoices - Charges, Invoices - Credits, Invoices - Total Amount, Invoices - Adjustments, Invoices - Offsets, Offsets Allocated from Contributions, Invoices - Payments, Invoices - Payment, Invoices - Payment, Outstanding



Table with 32 columns: Application (A1), Parent Application (A2), Approved Date (A3), Currency End Date (A4), Property Description (A5), Primary Address (A6), Suburb (A7), Infrastructure Agreements (A8), Charging Instruments (A9), Notice Number (A10), Notice Date (A11), Notice Issued Date (A12), Notice - Charge Types (A13), Notice - Charges (A14), Notice - Credits (A15), Notice - Levied (A16), Notice - Adjustments (A17), Notice - Balance (A18), Notice - How the charge was worked out (A19), Infrastructure Contributions Required (A20), Invoices (A21), Invoices - Dates (A22), Invoices - Intention (A23), Invoices - Charge Types (A24), Invoices - Charges (A25), Invoices - Credits (A26), Invoices - Total (A27), Invoices - Adjustments (A28), Invoices - Offsets (A29), Offsets - Allocated from Contributions (A30), Invoices - Payments Received (A31), Invoices - Payment Dates (A32), Invoices - Outstanding Balance (A33).

Infrastructure Charges Register

Table with columns: Application ID, Parent Application, Approval Date, Currency End Date, Property Description, Primary Address, Suburb, Infrastructure Agreements, Charging Instruments, Notice Number, Notice Date, Notice Issued Date, Notice Charge Type, Notice Amount, Notice Credits, Notice Debts, Notice Levied, Notice Adjustments, Notice Balance, How the charge was worked out, Infrastructure Contributions Required, Invoices, Invoice Dates, Invoice - Infection Authority, Invoice - Charge Types, Invoice - Charges, Invoice - Credits, Invoice - Total Levied Charge, Invoice - Adjustments, Invoice - Offsets Amount, Offsets Allocated from Contributions, Invoice - Payments Received, Invoice - Payments Due, Invoice - Outstanding Balance.



Unitywater Infrastructure Charges Register

Application (A1)	Parent Application (A2)	Approved Date (A3)	Currency End Date (A4)	Property Description (A5)	Primary Address (A6)	Suburb (A7)	Infrastructure Agreement (A8)	Charging Instruments (A9)	Notice Number (A10)	Notice Date (A11)	Notice Issued Date (A12)	Notice- Charge Types (A13)	Notice Charges (A14)	Notice Credits Allocated (A15)	Notice Levied (A16)	Notice Offsets (A17)	Notice Balance (A18)	How the charge was worked out (A19)	Infrastructure Contributions Required (A20)	Invoice (A21)	Invoice Dates (A22)	Invoice - Inclusion (A23)	Invoice - Charge Types (A24)	Invoice - Charges (A25)	Invoice - Credits Allocated (A26)	Invoice - Total Levied Charge (A27)	Invoice - Adjustments Allocated (A28)	Invoice - Offsets Amount (A29)	Offset Allocated from Contributions (A30)	Invoice - Payment Date (A31)	Invoice - Payment Due (A32)	Invoice - Outstanding Balance (A33)		
2022001778		25 Jul 2022		311 Brennan Ave, MAROOCHYOORE QLD 4558	MAROOCHYOORE		Unwater Infrastructure Charges Schedule No. 11 2019	ICN-000340	22 Jul 2022	25 Jul 2022	25 Jul 2022	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 28,374.30	\$ 14,887.15	\$ 14,887.15	\$ 0.00	\$ 14,887.15	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued		
2022001783		25 Jul 2022		23 Hudson St, CURRAMUNDI QLD 4552	CURRAMUNDI		Unwater Infrastructure Charges Schedule No. 11 2019	ICN-00340	22 Jul 2022	25 Jul 2022	25 Jul 2022	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 28,374.30	\$ 14,887.15	\$ 14,887.15	\$ 0.00	\$ 14,887.15	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued		
2022001790		25 Jul 2022		78 Doonan Dr, WARANA QLD 4575	WARANA		Unwater Infrastructure Charges Schedule No. 11 2019	ICN-00341	22 Jul 2022	25 Jul 2022	25 Jul 2022	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 28,374.30	\$ 14,887.15	\$ 14,887.15	\$ 0.00	\$ 14,887.15	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	
2022001795		26 Jul 2022		6 Campbell Place, Landsborough Qld 4550	LANDSBOROUGH		Unwater Infrastructure Charges Schedule No. 11 2019	ICN-001246	26 Jul 2022	26 Jul 2022	26 Jul 2022	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 28,374.30	\$ 14,887.15	\$ 14,887.15	\$ 0.00	\$ 14,887.15	Refer to Infrastructure Charge Notice detailed calculations.	N/A	ICP00000619	18 Aug 2022	3 yearly PP	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 28,455.94	\$ 14,227.97	\$ 14,227.97	\$ 4632	\$ 0.00	\$ 0.00	\$ 14,887.15	22 Aug 2022		Paid in full	
2022003296 - Stage 1	2022002960	26 Jul 2022		North Coast Emerald, 7 Old Gentle Rd, YANDINA QLD 4561	YANDINA		Unwater Infrastructure Charges Schedule No. 11 2019	ICN-002345	26 Jul 2022	26 Jul 2022	26 Jul 2022	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 23,339.00	\$ 0.00	\$ 23,339.00	\$ 0.00	\$ 23,339.00	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	
2022021792		27 Jul 2022		3179 Pfl 490	COOLUM BEACH		Unwater Infrastructure Charges Schedule No. 11 2019	ICN-002148	27 Jul 2022	27 Jul 2022	27 Jul 2022	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 28,374.30	\$ 14,887.15	\$ 14,887.15	\$ 0.00	\$ 14,887.15	Refer to Infrastructure Charge Notice detailed calculations.	N/A	ICP00000001	06 Jan 2023	3 yearly PP	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 28,809.48	\$ 14,404.74	\$ 14,404.74	\$ 0.00	\$ 0.00	\$ 0.00	\$ 14,404.74	17 Jan 2023		Paid in full	
2022021793		27 Jul 2022		27 Whelan Tr, TEWANTIN QLD 4565	TEWANTIN		Unwater Infrastructure Charges Schedule No. 11 2019	ICN-000347	27 Jul 2022	27 Jul 2022	27 Jul 2022	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 24,673.30	\$ 12,336.65	\$ 9,808.75	\$ 0.00	\$ 9,808.75	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued
2022021795		27 Jul 2022		174 Edmund Howe Rd, NOOSA VILLAGE QLD 4556	NOOSA VILLAGE		Unwater Infrastructure Charges Schedule No. 11 2019	ICN-001555	27 Jul 2022	27 Jul 2022	27 Jul 2022	Financial Contribution - Connecting Works, Financial Contribution - Treatment Works	\$ 19,380.20	\$ 4,223.08	\$ 0.00	\$ 0.00	\$ 0.00	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	
2022021825 - SO	2022021825	28 Jul 2022		LOT7005 Aura Bld, Bells Creek Qld 4554	BELLS CREEK		Unwater Infrastructure Charges Schedule No. 11 2019	ICN-002362	28 Jul 2022	15 Aug 2022	15 Aug 2022	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 38,509.28	\$ 9,379.66	\$ 29,129.62	\$ 0.00	\$ 29,129.62	Refer to Infrastructure Charge Notice detailed calculations.	N/A	ICP00000734	28 Jul 2022	3 yearly PP	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 42,477.72	\$ 10,344.01	\$ 12,311.71	\$ 3,002.08	\$ 0.00	\$ 0.00	\$ 29,129.62	04 Nov 2022		Paid in full	
2022021807		28 Jul 2022		1 Ericot Cir, WARANA QLD 4575	WARANA		Unwater Infrastructure Charges Schedule No. 11 2019	ICN-002351	27 Jul 2022	15 Aug 2022	15 Aug 2022	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 28,374.30	\$ 14,887.15	\$ 14,887.15	\$ 0.00	\$ 14,887.15	Refer to Infrastructure Charge Notice detailed calculations.	N/A	ICP00000787	27 Jul 2022	3 yearly PP	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 28,593.58	\$ 14,296.79	\$ 14,296.79	\$ 0.00	\$ 0.00	\$ 0.00	\$ 14,296.79	07 Mar 2023		Paid in full	
2022021844 - SO	2022021844	28 Jul 2022		17 Ableson Hill, EVERTON HILLS QLD 4552	EVERTON HILLS		Unwater Infrastructure Charges Schedule No. 11 2019	ICN-002354	29 Jul 2022	2 Aug 2022	2 Aug 2022	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 24,673.30	\$ 12,336.65	\$ 12,336.65	\$ 0.00	\$ 12,336.65	Refer to Infrastructure Charge Notice detailed calculations.	N/A	ICP00000794	07 Nov 2022	3 yearly PP	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 25,051.72	\$ 12,525.86	\$ 12,525.86	\$ 189.21	\$ 0.00	\$ 0.00	\$ 12,525.86	15 Nov 2022		Paid in full	
2022021794		28 Jul 2022		36 Malina Dr, BLUDUNA QLD 4575	BLUDUNA		Unwater Infrastructure Charges Schedule No. 11 2019	ICN-000349	27 Jul 2022	28 Jul 2022	28 Jul 2022	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 28,374.30	\$ 14,887.15	\$ 14,887.15	\$ 0.00	\$ 14,887.15	Refer to Infrastructure Charge Notice detailed calculations.	N/A	ICP00000310	01 Aug 2022	3 yearly PP	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 28,455.94	\$ 14,227.97	\$ 14,227.97	\$ 0.00	\$ 0.00	\$ 0.00	\$ 14,887.15	14 Aug 2022		\$ 40.22	
2022021795		28 Jul 2022		808 WOODFORD Qld 4558	MAROOCHYOORE		Unwater Infrastructure Charges Schedule No. 11 2019	ICN-002360	27 Jul 2022	28 Jul 2022	28 Jul 2022	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 28,374.30	\$ 14,887.15	\$ 14,887.15	\$ 0.00	\$ 14,887.15	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued
2022021835 - SO	2022021835	2 Aug 2022		Brightwater Bld, MOUNTAIN CREEK QLD 4557	MOUNTAIN CREEK		Unwater Infrastructure Charges Schedule No. 11 2019	ICN-002360	2 Aug 2022	2 Aug 2022	2 Aug 2022	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 67,405.56	\$ 14,111.72	\$ 53,293.84	\$ 0.00	\$ 53,293.84	Refer to Infrastructure Charge Notice detailed calculations.	N/A	ICP00000184	18 Mar 2023	3 yearly PP	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 69,984.09	\$ 14,718.28	\$ 15,265.61	\$ 0.00	\$ 0.00	\$ 0.00	\$ 55,265.61	06 Jun 2023		Paid in full	
2022021851 - SO	2022021851	2 Aug 2022		117 and 175A Anne Ave, MANGO HILL QLD 4569	MANGO HILL		Unwater Infrastructure Charges Schedule No. 11 2019	ICN-000371	7 Sep 2022	7 Sep 2022	7 Sep 2022	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 100,093.51	\$ 12,372.34	\$ 20,723.79	\$ 0.00	\$ 20,723.79	Refer to Infrastructure Charge Notice detailed calculations.	N/A	ICP00000772	08 Dec 2022	3 yearly PP	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 113,921.55	\$ 12,525.86	\$ 30,395.69	\$ 0.00	\$ 0.00	\$ 0.00	\$ 30,395.69	09 Jan 2023		Paid in full	
2022021842		3 Aug 2022		128 Ocean Cr, WARANA QLD 4575	WARANA		Unwater Infrastructure Charges Schedule No. 11 2019	ICN-000364	3 Aug 2022	4 Aug 2022	4 Aug 2022	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 28,374.30	\$ 14,111.72	\$ 14,111.72	\$ 0.00	\$ 14,111.72	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued
2022021842 - Stage 18	2022010773	3 Aug 2022	4 Aug 2022	29 Linear Dr, MANGO HILL QLD 4569	MANGO HILL		Unwater Infrastructure Charges Schedule No. 11 2019	ICN-000321	15 Jul 2022	15 Jul 2022	15 Jul 2022	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 185,947.12	\$ 12,336.65	\$ 173,710.06	\$ 0.00	\$ 173,710.06	Refer to Infrastructure Charge Notice detailed calculations.	N/A	ICP00000890	17 Mar 2023	3 yearly PP	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 193,977.81	\$ 12,798.51	\$ 19,379.10	\$ 0.00	\$ 0.00	\$ 0.00	\$ 179,179.01	06 Jun 2023		Paid in full	
2022021887 - SO	2022021887	6 Aug 2022		27 Farrell St, YANDINA QLD 4561	YANDINA		Unwater Infrastructure Charges Schedule No. 11 2019	ICN-000575	11 Aug 2022	21 Nov 2022	21 Nov 2022	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 25,512.20	\$ 12,365.40	\$ 128,879.72	\$ 0.00	\$ 128,879.72	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued
2022021420 - SO	2022021420	5 Aug 2022		UNION St, GRiffin QLD 4550	GRiffin		Unwater Infrastructure Charges Schedule No. 11 2019	ICN-000771	12 Dec 2022	13 Dec 2022	13 Dec 2022	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 275,569.92	\$ 12,525.86	\$ 263,044.06	\$ 0.00	\$ 263,044.06	Refer to Infrastructure Charge Notice detailed calculations.	N/A	ICP00000995	15 Mar 2023	3 yearly PP	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 278,173.06	\$ 12,644.23	\$ 265,528.83	\$ 0.00	\$ 0.00	\$ 0.00	\$ 265,528.83	23 Mar 2023		Paid in full	
2022020874 - SO	2022020874	8 Aug 2022		125 Memorial Dr, EUMADINE QLD 4562	EUMADINE		Unwater Infrastructure Charges Schedule No. 11 2019	ICN-000771	8 Aug 2022	8 Aug 2022	8 Aug 2022	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 42,335.31	\$ 11,111.72	\$ 28,224.44	\$ 0.00	\$ 28,224.44	Refer to Infrastructure Charge Notice detailed calculations.	N/A	ICP00000949	08 Aug 2022	3 yearly PP	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 42,881.55	\$ 14,227.97	\$ 28,455.94	\$ 232.04	\$ 0.00	\$ 0.00	\$ 28,233.48	06 Sep 2022		Paid in full	
2022021505 - SO	2022021505	9 Aug 2022		153 Elder St, MCKAYT BAY QLD 4551	MORFAY BEACH		Unwater Infrastructure Charges Schedule No. 11 2019	ICN-000773	8 Aug 2022	9 Aug 2022	9 Aug 2022	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 33,181.85	\$ 16,568.18	\$ 16,568.18	\$ 0.00	\$ 16,568.18	Refer to Infrastructure Charge Notice detailed calculations.	N/A	ICP00000866	08 Aug 2022	3 yearly PP	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 33,819.81	\$ 16,867.47	\$ 16,977.94	\$ 43.84	\$ 0.00	\$ 0.00	\$ 16,960.10	09 Sep 2022		Paid in full	
2022021568 - SO	2022021568	9 Aug 2022		4 Ableson Hill, BARRINGA QLD 4551	BARRINGA		Unwater Infrastructure Charges Schedule No. 11 2019	ICN-000775	9 Aug 2022	15 Aug 2022	15 Aug 2022	Financial Contribution - Connecting Works, Financial Contribution - Treatment Works	\$ 19,341.21	\$ 9,379.66	\$ 10,961.59	\$ 0.00	\$ 0.00	Refer to Infrastructure Charge Notice detailed calculations.	N/A	ICP00000201	30 Nov 2022	3 yearly PP	Financial Contribution - Connecting Works, Financial Contribution - Treatment Works	\$ 21,555.00	\$ 10,344.01	\$ 12,308.99	\$ 1,047.00	\$ 0.00	\$ 0.00	\$ 10,961.59	15 Nov 2022		Paid in full	
2022021558 - SO	2022021558	11 Aug 2022		Baya Ave, BANYA QLD 4551	BANYA		Unwater Infrastructure Charges Schedule No. 11 2019	ICN-000382	11 Aug 2022	11 Aug 2022	11 Aug 2022	Financial Contribution - Connecting Works, Financial Contribution - Treatment Works	\$ 3,327,129.26	\$ 0.00	\$ 3,327,129.26	\$ 0.00	\$ 3,327,129.26	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued
2022021617 - SO	2022021617	12 Aug 2022		1 Oheave Way, SPYR DOWNNS QLD 4550	SPYR DOWNNS		Unwater Infrastructure Charges Schedule No. 11 2019	ICN-000384	12 Aug 2022	15 Aug 2022	15 Aug 2022	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 45,278.21	\$ 4,808.42	\$ 49,376.30	\$ 0.00	\$ 49,376.30	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued
2022021618 - SO	2022021618	16 Aug 2022		123 Spiffing Ave, STRATHBINE QLD 4558	STRATHBINE		Unwater Infrastructure Charges Schedule No. 11 2019	ICN-000390	16 Aug 2022	16 Aug 2022	16 Aug 2022	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 24,744.38	\$ 12,372.34	\$ 12,372.34	\$ 0.00	\$ 12,372.34	Refer to Infrastructure Charge Notice detailed calculations.	N/A	ICP00000824	29 Nov 2022	3 yearly PP	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 25,051.72	\$ 12,525.86	\$ 12,525.86	\$ 0.00	\$ 0.00	\$ 0.00	\$ 12,525.86	13 Dec 2022		Paid in full	
2022021654 - SO	2022021654	17 Aug 2022		357 Samonvale Rd, WARANA QLD 4575	WARANA		Unwater Infrastructure Charges Schedule No. 11 2019	ICN-000296	17 Aug 2022	17 Aug 2022	17 Aug 2022	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 18,291.92	\$ 12,372.34	\$ 5,919.76	\$ 0.00	\$ 5,919.76	Refer to Infrastructure Charge Notice detailed calculations.	N/A	ICP00000627	22 Aug 2022	3 yearly PP	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 18,291.92	\$ 12,372.34	\$ 5,919.76	\$ 0.00	\$ 0.00	\$ 0.00	\$ 5,919.76	23 Aug 2022		Paid in full	
2022021724 - SO	2022021724	17 Aug 2022		48 Wholesie St, MANGO HILL QLD 4569	MANGO HILL		Unwater Infrastructure Charges Schedule No. 11 2019	ICN-000395	17 Aug 2022	17 Aug 2022	17 Aug 2022	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 24,744.38	\$ 12,372.34	\$ 12,372.34	\$ 0.00	\$ 12,372.34	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued
202004064 (Amendment)	202004064 - SO (Stage 1 and 2)	18 Aug 2022		9 Ragwort Street, JOYNER QLD 4550	JOYNER		Unwater Infrastructure Charges Schedule No. 11 2019	ICN-000305	18 Aug 2022	18 Aug 2022	18 Aug 2022	Sewerage Infrastructure Charge, Water																						

Unitywater Infrastructure Charges Register

Table with columns: Application ID, Parent Application, Approved Date, Currency End Date, Property Description, Primary Address, Suburb, Infrastructure Agreements, Charging Instruments, Notice Number, Notice Date, Notice Issued Date, Charge Types, Notice Charges, Notice Credits, Notice Levied, Notice Adjustments, Notice Balance, How the charge was worked out, Infrastructure Contributions, Invoices, Invoice Dates, Invoice - Inclusion, Invoice - Charge Types, Invoice - Charges, Invoice - Credits, Invoice - Total, Invoice - Adjustments, Invoice - Offsets, Offsets Allocated, Invoice - Payment, Invoice - Balance, Outstanding.

Application ID	Parent Application	Approved Date	Correspondence Date	Property Description	Primary Address	Suburb	Infrastructure Agreements	Charging Instruments	Notice Number	Notice Date	Notice Issued Date	Charge Type	Notice Charge	Notice Credits	Notice Levied	Notice Adjustments	Notice Balance	How the charge was worked out	Infrastructure Contributions	Invoiced	Invoiced Dates	Invoiced - Invoiced	Invoiced - Charges	Invoiced - Credits	Invoiced - Total	Invoiced - Adjustments	Invoiced - Offsets	Offsets - Allocated	Invoiced - Payments	Invoiced - Charges	Invoiced - Outstanding					
2020028900 - Stage 4	2020028900	22 Mar 2023	22 Mar 2023	18979384,48979384,28979384	207 Callaghan Rd, NARANGBA QLD 4504	NARANGBA		Underwater Infrastructure Charges Schedule No. 11 2019	ICN-00062	28 Mar 2023	28 Mar 2023	Underwater Infrastructure Charge	\$ 88,990.50	\$ 5,119.40	\$ 83,871.10	\$ 0.00	\$ 83,871.10	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued					
202004121 - 50	202004121	23 Mar 2023	22 Mar 2023	18979381	21 Callaghan Rd, NARANGBA QLD 4504	CARBOURLE		Underwater Infrastructure Charges Schedule No. 11 2019	ICN-00047	23 Mar 2023	27 Mar 2023	Underwater Infrastructure Charge	\$ 89,930.50	\$ 4,503.73	\$ 45,337.78	\$ 0.00	\$ 44,537.78	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued				
20200504 - 50	20200504	24 Mar 2023	24 Mar 2023	199010102	6 Innes CL, LAINTON QLD 4513	LAINTON		Underwater Infrastructure Charges Schedule No. 11 2019	ICN-00056	24 Mar 2023	28 Mar 2023	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 10,688.46	\$ 10,688.45	\$ 0.00	\$ 0.00	\$ 0.00	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued					
202002745 - 50	202002745	24 Mar 2023	23 Mar 2023	18974025,28974025	4505	CARBOURLE		Underwater Infrastructure Charges Schedule No. 11 2019	ICN-00049	24 Mar 2023	27 Mar 2023	Underwater Infrastructure Charge	\$ 25,288.44	\$ 25,288.44	\$ 0.00	\$ 0.00	\$ 0.00	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued					
202002750 - 50	202002750	24 Mar 2023	24 Mar 2023	329731964	12 Landersea RD, NAMBOUR QLD 4560	NAMBOUR		Underwater Infrastructure Charges Schedule No. 11 2019	ICN-00049	24 Mar 2023	24 Mar 2023	Underwater Infrastructure Charge	\$ 29,081.72	\$ 14,540.86	\$ 14,540.86	\$ 0.00	\$ 14,540.86	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	24 Mar 2023	3 yearly PPI	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 29,081.72	\$ 14,540.86	\$ 14,540.86	\$ 0.00	\$ 0.00	No invoice issued	No invoice issued	No invoice issued	No invoice issued	\$ 14,540.86	18 May 2023	Paid in full	
2020027850 - Stage 1	2020027850	24 Mar 2023	22 Mar 2023	18979384,48979384,28979384	207 Callaghan Rd, NARANGBA QLD 4504	NARANGBA		Underwater Infrastructure Charges Schedule No. 11 2019	ICN-00062	29 Mar 2023	29 Mar 2023	Underwater Infrastructure Charge	\$ 910,384.56	\$ 15,328.20	\$ 895,208.36	\$ 0.00	\$ 895,208.36	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued		
2020027875 - 50	2020027875	27 Mar 2023	27 Mar 2023	125924774	45 Golden Pk Way, PALMWOODS QLD 4555	PALMWOODS		Underwater Infrastructure Charges Schedule No. 11 2019	ICN-00054	27 Mar 2023	27 Mar 2023	Underwater Infrastructure Charge	\$ 29,081.72	\$ 14,540.86	\$ 14,540.86	\$ 0.00	\$ 14,540.86	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	27 Mar 2023	3 yearly PPI	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 29,081.72	\$ 14,540.86	\$ 14,540.86	\$ 0.00	\$ 0.00	No invoice issued	No invoice issued	No invoice issued	\$ 14,540.86	18 May 2023	Paid in full		
Non Stage CN	202016789	28 Mar 2023	28 Mar 2023	18979384,48979384,28979384	207 Callaghan Rd, NARANGBA QLD 4504	NARANGBA		Underwater Infrastructure Charges Schedule No. 11 2019	ICN-00056	28 Mar 2023	28 Mar 2023	Underwater Infrastructure Charge	\$ 25,288.44	\$ 5,119.40	\$ 20,169.04	\$ 0.00	\$ 20,169.04	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued		
202002758 - 50	202002758	28 Mar 2023	28 Mar 2023	18979381	79 Kailash Rd, DELANEYS CREEK QLD 4514	DELANEYS CREEK		Underwater Infrastructure Charges Schedule No. 11 2019	ICN-00063	28 Mar 2023	28 Mar 2023	Water Infrastructure Charge	\$ 9,483.18	\$ 3,161.06	\$ 6,321.12	\$ 0.00	\$ 6,321.12	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued		
202002700 - 50	202002700	28 Mar 2023	27 Mar 2023	4702662	2 Emerald St, COOBY QLD 4561	COOBY		Underwater Infrastructure Charges Schedule No. 11 2019	ICN-00065	28 Mar 2023	28 Mar 2023	Underwater Infrastructure Charge	\$ 27,495.74	\$ 12,644.23	\$ 14,951.51	\$ 0.00	\$ 14,951.51	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued		
202002481 - 50	202002481	28 Mar 2023	28 Mar 2023	12922831,22822831,22522831	71 Healey Way, CUMBERNOODLE QLD 4554	ARANA HILLS		Underwater Infrastructure Charges Schedule No. 11 2019	ICN-00067	29 Mar 2023	30 Mar 2023	Underwater Infrastructure Charge	\$ 158,251.48	\$ 12,644.23	\$ 146,627.25	\$ 0.00	\$ 146,627.25	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	29 Mar 2023	3 yearly PPI	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 158,251.48	\$ 12,644.23	\$ 146,627.25	\$ 0.00	\$ 0.00	No payment received	No payment received	No payment received	\$ 146,627.25				
2020021549 - 50	2020021549	30 Mar 2023	30 Mar 2023	10827244C387	10827244C387	CUMBERNOODLE		Underwater Infrastructure Charges Schedule No. 11 2019	ICN-00071	30 Mar 2023	30 Mar 2023	Underwater Infrastructure Charge	\$ 8,371.84	\$ 8,371.84	\$ 0.00	\$ 0.00	\$ 8,371.84	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued		
202002927 - 50	202002927	30 Mar 2023	30 Mar 2023	163981290	163981290	BOKARRINA		Underwater Infrastructure Charges Schedule No. 11 2019	ICN-00070	30 Mar 2023	30 Mar 2023	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 26,298.66	\$ 24,651.36	\$ 1,647.30	\$ 0.00	\$ 1,647.30	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	30 Mar 2023	3 yearly PPI	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 26,298.66	\$ 24,651.36	\$ 1,647.30	\$ 0.00	\$ 0.00	No payment received	No payment received	No payment received	\$ 1,647.30	18 Apr 2023	Paid in full		
2020022169 - 50	2020022169	31 Mar 2023	31 Mar 2023	167117760	360-371 Marlwell Rd, CARBOURLE QLD 4504	BI RI		Underwater Infrastructure Charges Schedule No. 11 2019	ICN-00068	30 Mar 2023	31 Mar 2023	Underwater Infrastructure Charge	\$ 124,490.32	\$ 14,540.86	\$ 109,949.46	\$ 0.00	\$ 109,949.46	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued		
202002940 - 50	202002940	31 Mar 2023	31 Mar 2023	189791833	360-371 Marlwell Rd, CARBOURLE QLD 4504	CARBOURLE		Underwater Infrastructure Charges Schedule No. 11 2019	ICN-00075	31 Mar 2023	31 Mar 2023	Water Infrastructure Charge	\$ 15,805.30	\$ 3,161.06	\$ 12,644.24	\$ 0.00	\$ 12,644.24	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	31 Mar 2023	3 yearly PPI	Water Infrastructure Charge	\$ 15,805.30	\$ 3,161.06	\$ 12,644.24	\$ 0.00	\$ 0.00	No payment received	No payment received	No payment received	\$ 12,644.24	09 May 2023	Paid in full		
2020021719 - 50	2020021719	31 Mar 2023	31 Mar 2023	244974803	15 Wallara St, SOUTH CARBOURLE QLD 4509	SOUTH CARBOURLE		Underwater Infrastructure Charges Schedule No. 11 2019	ICN-00074	31 Mar 2023	31 Mar 2023	Underwater Infrastructure Charge	\$ 50,529.50	\$ 12,644.23	\$ 37,885.29	\$ 0.00	\$ 37,885.29	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	07 Jul 2023	3 yearly PPI	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 51,194.04	\$ 12,798.51	\$ 38,395.53	\$ 0.00	\$ 0.00	No payment received	No payment received	No payment received	\$ 38,395.53				
202002811 - 50	202002811	31 Mar 2023	31 Mar 2023	17979291041	104 Napier Ave, MANGO HILL QLD 4208	MANGO HILL		Underwater Infrastructure Charges Schedule No. 11 2019	ICN-00073	31 Mar 2023	31 Mar 2023	Underwater Infrastructure Charge	\$ 45,327.95	\$ 12,644.23	\$ 32,683.72	\$ 0.00	\$ 32,683.72	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	
2020028771 - 51 - Stage 1	2020028771 - 51	4 Apr 2023	4 Apr 2023	15P181720	1 Power Road, Buderim QLD 4556	BUDERIM		Underwater Infrastructure Charges Schedule No. 11 2019	ICN-00085	1 Apr 2023	6 Apr 2023	Underwater Infrastructure Charge	\$ 137,397.18	\$ 14,540.86	\$ 342,748.89	\$ 0.00	\$ 342,748.89	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	
2020028771 - 51 - Stage 2	2020028771 - 51	4 Apr 2023	4 Apr 2023	15P181720	1 Power Road, Buderim QLD 4556	BUDERIM		Underwater Infrastructure Charges Schedule No. 11 2019	ICN-00084	1 Apr 2023	6 Apr 2023	Underwater Infrastructure Charge	\$ 87,611.60	\$ 14,540.86	\$ 80,094.74	\$ 0.00	\$ 80,094.74	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	
2020028771 - 51 - Stage 3	2020028771 - 51	4 Apr 2023	4 Apr 2023	15P181720	1 Power Road, Buderim QLD 4556	BUDERIM		Underwater Infrastructure Charges Schedule No. 11 2019	ICN-00083	1 Apr 2023	6 Apr 2023	Underwater Infrastructure Charge	\$ 126,130.70	\$ 14,540.86	\$ 311,589.90	\$ 0.00	\$ 311,589.90	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued
2020028771 - 51 - Stage 4	2020028771 - 51	4 Apr 2023	4 Apr 2023	15P181720	1 Power Road, Buderim QLD 4556	BUDERIM		Underwater Infrastructure Charges Schedule No. 11 2019	ICN-00082	1 Apr 2023	6 Apr 2023	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 342,748.89	\$ 14,540.86	\$ 328,208.03	\$ 0.00	\$ 328,208.03	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued
202002744 - 50	202002744	4 Apr 2023	4 Apr 2023	168252918	87 Taylor Ave, GOLDEN BEACH QLD 4554	GOLDEN BEACH		Underwater Infrastructure Charges Schedule No. 11 2019	ICN-00078	4 Apr 2023	4 Apr 2023	Underwater Infrastructure Charge	\$ 29,081.72	\$ 14,540.86	\$ 14,540.86	\$ 0.00	\$ 14,540.86	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	04 Apr 2023	3 yearly PPI	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 29,081.72	\$ 14,540.86	\$ 14,540.86	\$ 0.00	\$ 0.00	No payment received	No payment received	No payment received	\$ 14,540.86	08 May 2023	Paid in full		
202002816 - 5000	202002816	4 Apr 2023	4 Apr 2023	485-486991732	62 44 Domella St, CARBOURLE SOUTH QLD 4509	CARBOURLE SOUTH		Underwater Infrastructure Charges Schedule No. 11 2019	ICN-00087	5 Apr 2023	11 May 2023	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 25,288.44	\$ 25,288.44	\$ 0.00	\$ 0.00	\$ 0.00	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued		
202002742 - 50	202002742	5 Apr 2023	30 Mar 2023	17656729	16 Beach Pk, MANDOCCHIONE QLD 4514	MANDOCCHIONE		Underwater Infrastructure Charges Schedule No. 11 2019	ICN-00088	5 Apr 2023	5 Apr 2023	Underwater Infrastructure Charge	\$ 24,617.19	\$ 14,540.86	\$ 10,066.33	\$ 0.00	\$ 10,066.33	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	
202002748 - 50	202002748	5 Apr 2023	5 Mar 2024	89947789	89 Regent Dr, LUMMAN QLD 4516	LUMMAN		Underwater Infrastructure Charges Schedule No. 11 2019	ICN-00086	5 Apr 2023	14 Apr 2023	Water Infrastructure Charge	\$ 9,483.18	\$ 3,161.06	\$ 6,321.12	\$ 0.00	\$ 6,321.12	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	09 Apr 2023	3 yearly PPI	Water Infrastructure Charge	\$ 9,483.18	\$ 3,161.06	\$ 6,321.12	\$ 77.14	\$ 0.00	No payment received	No payment received	No payment received	\$ 6,321.12	09 Jun 2023	Paid in full		
202002758 - 50	202002758	5 Apr 2023	4 Apr 2023	1999898134	64 Ocean Pk Rd, RUFFINGARY QLD 4556	RUFFINGARY		Underwater Infrastructure Charges Schedule No. 11 2019	ICN-00089	5 Apr 2023	13 Apr 2023	Water Infrastructure Charge	\$ 6,321.12	\$ 3,161.06	\$ 3,161.06	\$ 0.00	\$ 3,161.06	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	09 Apr 2023	3 yearly PPI	Water Infrastructure Charge	\$ 6,321.12	\$ 3,161.06	\$ 3,161.06	\$ 38.57	\$ 0.00	No payment received	No payment received	No payment received	\$ 3,161.06	09 Jun 2023	Paid in full		
2020021518 - 50	2020021518	6 Apr 2023	5 Apr 2023	18973184	65 Healey Way, ALBANY CREEK QLD 4554	ALBANY CREEK		Underwater Infrastructure Charges Schedule No. 11 2019	ICN-00097	8 Apr 2023	14 Apr 2023	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 37,882.63	\$ 12,644.23	\$ 25,288.44	\$ 0.00	\$ 25,288.44	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	20 Jun 2023	3 yearly PPI	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 38,955.53	\$ 12,798.51	\$ 25,972.02	\$ 108.56	\$ 0.00	No payment received	No payment received	No payment received	\$ 25,288.44				
2020020011564AMDL - Stages (E64, E64, E64, E64, E64, E64)	2020020011564AMDL - Stages (E64, E64, E64, E64, E64, E64)	11 Apr 2023	11 Apr 2023	18979384,48979384,28979384	18979384,48979384,28979384	Newport	Newport Waterways Infrastructure Agreement (Executed: 29 Jun 2022)	Underwater Infrastructure Charges Schedule No. 11 2019	ICN-00112	17 Apr 2023	18 Apr 2023	Underwater Infrastructure Charge	\$ 391,871.13	\$ 37,832.49	\$ 354,038.64	\$ 0																				

Infrastructure Charges Register

Application ID1	Parent Application ID2	Approval Date (A1)	Currency End Date (A4)	Property Description (A5)	Primary Address (A6)	Suburb (A7)	Infrastructure Agreements (A8)	Charging Instruments (A9)	Notice Number (A10)	Notice Date (A11)	Notice Issued Date (A12)	Notice - Charge Types (A13)	Notice Charges (A14)	Notice Credits (A15)	Notice Levied (A16)	Notice - Offsets (A17)	Notice - Balance (A18)	How the charge was worked out (A19)	Infrastructure Contributions Required (A20)	Invoice Number (A21)	Invoice - Dates (A22)	Invoice - Issued On (A23)	Invoice - Charge Types (A24)	Invoice - Charges (A25)	Invoice - Credits (A26)	Invoice - Total Levied (A27)	Invoice - Adjustments (A28)	Invoice - Offsets Amount (A29)	Offsets Allocated from Contributions (A30)	Invoice - Payment Received (A31)	Invoice - Payment Due (A32)	Invoice - Outstanding Balance (A33)				
202202996	202202996	24 May 2022	23 May 2023	13 Oldfield Rd, Albany Creek QLD 4035	ALBANY CREEK			Underwater Infrastructure Charges Schedule No. 1 2019	ICN-00208	24 May 2022	24 May 2023	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 324,738.51	\$ 12,798.51	\$ 511,400.00	\$ 0.00	\$ 511,908.51	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued					
202203810	202203810	24 May 2022	24 May 2023	2 Millaroo Road, Maroochydore QD 4558	MAROOCHYDORE			Underwater Infrastructure Charges Schedule No. 1 2019	ICN-00229	9 Jun 2023	9 Jun 2023	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 1,330,692.00	\$ 14,718.28	\$ 1,505,973.78	\$ 0.00	\$ 1,520,671.98	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued				
202203810	202203810	24 May 2022	24 May 2023	2 Millaroo Road, Maroochydore QD 4558	MAROOCHYDORE			Underwater Infrastructure Charges Schedule No. 1 2019	ICN-00230	9 Jun 2023	9 Jun 2023	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 1,333,518.84	\$ 14,718.28	\$ 1,538,800.00	\$ 0.00	\$ 1,553,519.12	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued			
202203699	202203699	24 May 2022	24 May 2023	72 Willetts Rd, BU BUI QLD 4560	BU BUI			Underwater Infrastructure Charges Schedule No. 1 2019	ICN-00210	30 May 2023	24 May 2023	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 44,514.84	\$ 14,718.28	\$ 29,436.56	\$ 0.00	\$ 29,436.56	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC000011189	24 May 2023	3 yearly PP	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 44,514.84	\$ 14,718.28	\$ 29,436.56	\$ 0.00	\$ 0.00	\$ 29,436.56	\$ 0.00	\$ 0.00	\$ 29,436.56	29 Jun 2023	Partial in full		
202203230	202203230	24 May 2022	24 May 2023	Inmanan Gardens, 80 Mainville Dr, BUDERIM QLD 4516	BUDERIM			Underwater Infrastructure Charges Schedule No. 1 2019	ICN-00239	30 May 2023	12 Jul 2023	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 5,222.40	\$ 0.00	\$ 5,222.40	\$ 0.00	\$ 5,222.40	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC000011090	24 May 2023	3 yearly PP	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 5,222.40	\$ 0.00	\$ 5,222.40	\$ 0.00	\$ 0.00	\$ 5,222.40	\$ 0.00	\$ 0.00	\$ 5,222.40	No payment received, No payment received	\$ 5,222.40		
202202291	202202291	25 May 2022	24 May 2023	36 Starting Crs, PERRANG SPRINGS QLD 4573	PERRANG SPRINGS			Underwater Infrastructure Charges Schedule No. 1 2019	ICN-00212	25 May 2023	25 May 2023	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 21,949.30	\$ 12,798.51	\$ 9,141.79	\$ 0.00	\$ 9,141.79	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued		
202202295	202202295	25 May 2022	24 May 2023	181 Creekway Rd, KALLANGULLA QLD 4558	KALLANGULLA			Underwater Infrastructure Charges Schedule No. 1 2019	ICN-00211	25 May 2023	25 May 2023	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 29,436.56	\$ 14,718.28	\$ 14,718.28	\$ 0.00	\$ 14,718.28	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC000012425	20 Jul 2023	3 yearly PP	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 29,436.56	\$ 14,718.28	\$ 14,718.28	\$ 0.00	\$ 0.00	\$ 14,718.28	\$ 0.00	\$ 0.00	\$ 14,718.28	10 Jul 2023	Partial in full		
202202249	202202249	25 May 2022	25 May 2023	44 Gannon Rd, MORFORD QLD 4555	MORFORD			Underwater Infrastructure Charges Schedule No. 1 2019	ICN-00222	26 May 2023	26 May 2023	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 25,972.02	\$ 12,798.51	\$ 12,798.51	\$ 0.00	\$ 12,798.51	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued		
202202263	202202263	26 May 2022	25 May 2023	115923404	MORFORD			Underwater Infrastructure Charges Schedule No. 1 2019	ICN-00223	26 May 2023	26 May 2023	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 25,972.02	\$ 12,798.51	\$ 12,798.51	\$ 0.00	\$ 12,798.51	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC00001291	26 May 2023	3 yearly PP	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 25,972.02	\$ 12,798.51	\$ 12,798.51	\$ 0.00	\$ 0.00	\$ 12,798.51	\$ 0.00	\$ 0.00	\$ 12,798.51	04 Jul 2023	Partial in full		
202202267	202202267	29 May 2022	28 May 2023	179243484	MORFORD			Underwater Infrastructure Charges Schedule No. 1 2019	ICN-00224	29 May 2023	29 May 2023	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 25,972.02	\$ 12,798.51	\$ 12,798.51	\$ 0.00	\$ 12,798.51	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC000011809	29 May 2023	3 yearly PP	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 25,972.02	\$ 12,798.51	\$ 12,798.51	\$ 0.00	\$ 0.00	\$ 12,798.51	\$ 0.00	\$ 0.00	\$ 12,798.51	04 Jul 2023	Partial in full		
202202950	202202950	29 May 2022	28 May 2023	6 Timberhill Pl, MORFORD QLD 4558	MORFORD			Underwater Infrastructure Charges Schedule No. 1 2019	ICN-00227	29 May 2023	29 May 2023	Water Infrastructure Charge	\$ 9,989.89	\$ 3,999.63	\$ 6,999.26	\$ 0.00	\$ 6,999.26	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC000011676	29 May 2023	3 yearly PP	Water Infrastructure Charge	\$ 9,989.89	\$ 3,999.63	\$ 6,999.26	\$ 0.00	\$ 0.00	\$ 6,999.26	\$ 0.00	\$ 0.00	\$ 6,999.26	18 Jul 2023	Partial in full		
202202964	202202964	29 May 2022	28 May 2023	8690224, 8692194, 8693164	BURRUPPING EAST			Underwater Infrastructure Charges Schedule No. 1 2019	ICN-00228	29 May 2023	29 May 2023	Water Infrastructure Charge	\$ 15,998.15	\$ 6,999.26	\$ 9,998.89	\$ 0.00	\$ 9,998.89	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC000012091	29 May 2023	3 yearly PP	Water Infrastructure Charge	\$ 15,998.15	\$ 6,999.26	\$ 9,998.89	\$ 0.00	\$ 0.00	\$ 9,998.89	\$ 0.00	\$ 0.00	\$ 9,998.89	04 Aug 2023	Partial in full		
202202966	202202966	29 May 2022	28 May 2023	3889570811, 388916117	BURRUPPING EAST			Underwater Infrastructure Charges Schedule No. 1 2019	ICN-00229	29 May 2023	29 May 2023	Water Infrastructure Charge	\$ 7,999.08	\$ 3,999.63	\$ 4,999.45	\$ 0.00	\$ 4,999.45	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued		
202202455	N/A	30 May 2022	30 May 2023	18984131	TERTWINTH			Underwater Infrastructure Charges Schedule No. 1 2019	ICN-00234	30 May 2023	30 May 2023	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 63,992.03	\$ 12,798.51	\$ 51,193.04	\$ 0.00	\$ 51,193.04	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued		
202203499	202203499	30 May 2022	30 May 2023	489114804	WERTON HILLS			Underwater Infrastructure Charges Schedule No. 1 2019	ICN-00235	30 May 2023	31 May 2023	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 115,385.00	\$ 12,798.51	\$ 102,388.00	\$ 0.00	\$ 102,388.00	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued		
202202442	202202442	30 May 2022	29 May 2023	289813889	CARBOOTURE SOUTH			Underwater Infrastructure Charges Schedule No. 1 2019	ICN-00231	30 May 2023	30 May 2023	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 191,421.64	\$ 69,887.40	\$ 122,334.24	\$ 0.00	\$ 122,334.24	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	
202202549	202202549	31 May 2022	30 May 2023	275922251	NOOSAVILLE			Underwater Infrastructure Charges Schedule No. 1 2019	ICN-00241	31 May 2023	31 May 2023	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 138,810.20	\$ 4,999.44	\$ 143,809.64	\$ 0.00	\$ 143,809.64	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	
202202973	202202973	31 May 2022	31 May 2023	289153242	MAROOCHYDORE			Underwater Infrastructure Charges Schedule No. 1 2019	ICN-00242	31 May 2023	1 Jun 2023	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 44,514.84	\$ 5,648.08	\$ 40,190.76	\$ 0.00	\$ 40,190.76	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	
202202830	202202830	31 May 2022	31 May 2023	13445715845	CARBOOTURE			Underwater Infrastructure Charges Schedule No. 1 2019	ICN-00233	30 May 2023	31 May 2023	Water Infrastructure Charge	\$ 4,455.14	\$ 1,691.95	\$ 2,763.19	\$ 0.00	\$ 2,763.19	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC000011254	30 May 2023	3 yearly PP	Water Infrastructure Charge	\$ 4,455.14	\$ 1,691.95	\$ 2,763.19	\$ 0.00	\$ 0.00	\$ 2,763.19	\$ 0.00	\$ 0.00	\$ 2,763.19	07 Jun 2023	Partial in full		
202202978	202202978	31 May 2022	30 May 2023	15P189861	SAMFORD VALLEY			Underwater Infrastructure Charges Schedule No. 1 2019	ICN-00240	31 May 2023	31 May 2023	Water Infrastructure Charge	\$ 13,992.64	\$ 3,999.63	\$ 10,793.01	\$ 0.00	\$ 10,793.01	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	
202202978	202202978	31 May 2022	30 May 2023	112181423	CARBOOTURE			Underwater Infrastructure Charges Schedule No. 1 2019	ICN-00239	1 Jun 2023	1 Jun 2023	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 38,951.51	\$ 12,798.51	\$ 25,972.02	\$ 0.00	\$ 25,972.02	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	
202202999	202202999	1 Jun 2022	31 May 2023	129913190	CARBOOTURE			Underwater Infrastructure Charges Schedule No. 1 2019	ICN-00246	1 Jun 2023	1 Jun 2023	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 38,951.51	\$ 12,798.51	\$ 25,972.02	\$ 0.00	\$ 25,972.02	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	
202202988	202202988	1 Jun 2022	31 May 2023	15P139565	CARBOOTURE			Underwater Infrastructure Charges Schedule No. 1 2019	ICN-00254	2 Jun 2023	2 Jun 2023	Water Infrastructure Charge	\$ 6,999.26	\$ 3,999.63	\$ 3,999.63	\$ 0.00	\$ 3,999.63	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC000012179	02 Jun 2023	3 yearly PP	Water Infrastructure Charge	\$ 6,999.26	\$ 3,999.63	\$ 3,999.63	\$ 0.00	\$ 0.00	\$ 3,999.63	\$ 0.00	\$ 0.00	\$ 3,999.63	13 Jul 2023	Partial in full		
202202495	202202495	1 Jun 2022	1 Jun 2023	15P139565	CARBOOTURE			Underwater Infrastructure Charges Schedule No. 1 2019	ICN-00247	1 Jun 2023	1 Jun 2023	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 447,847.81	\$ 25,972.02	\$ 473,819.83	\$ 0.00	\$ 473,819.83	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC000012181	05 Jun 2023	3 yearly PP	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 447,847.81	\$ 25,972.02	\$ 473,819.83	\$ 0.00	\$ 0.00	\$ 473,819.83	\$ 0.00	\$ 0.00	\$ 473,819.83	No payment received, No payment received	\$ 473,819.83		
202202723	202202723	1 Jun 2022	1 Jun 2023	289139194	BUDERIM			Underwater Infrastructure Charges Schedule No. 1 2019	ICN-00249	1 Jun 2023	1 Jun 2023	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 89,409.48	\$ 58,871.25	\$ 29,436.56	\$ 0.00	\$ 29,436.56	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued
202202909	202202909	2 Jun 2022	2 Jun 2023	289139194	BUDERIM			Underwater Infrastructure Charges Schedule No. 1 2019	ICN-00255	2 Jun 2023	5 Jun 2023	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 733,301.25	\$ 99,888.72	\$ 799,688.45	\$ 0.00	\$ 799,688.45	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued
202202900	202202900	3 Jun 2022	4 Jun 2023	15P186019	POMONA			Underwater Infrastructure Charges Schedule No. 1 2019	ICN-00258	5 Jun 2023	5 Jun 2023	Water Infrastructure Charge	\$ 10,318.82	\$ 5,119.41	\$ 5,119.41	\$ 0.00	\$ 5,119.41	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC000011486	05 Jun 2023	3 yearly PP	Water Infrastructure Charge	\$ 10,318.82	\$ 5,119.41	\$ 5,119.41	\$ 0.00	\$ 0.00	\$ 5,119.41	\$ 0.00	\$ 0.00	\$ 5,119.41	30 Jun 2023	Partial in full		
202203004	202203004	5 Jun 2022	4 Jun 2023	429978526	BEEHAM			Underwater Infrastructure Charges Schedule No. 1 2019	ICN-00258	5 Jun 2023	5 Jun 2023	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 132,464.24	\$ 14,718.28	\$ 117,745.96	\$ 0.00	\$ 117,745.96	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No												



Application [A1]	Parent Application [A2]	Approval Date [A3]	Currency End Date [A4]	Property Descriptions [A5]	Primary Address [A6]	Suburb [A7]	Infrastructure Agreements [A8]	Charging Instruments [A9]	Notice Number [A10]	Notice Date [A11]	Notice Issued Date [A12]	Notice - Charge Types [A13]	Notice - Charges [A14]	Notice - Credits Allocated [A15]	Notice - Levied Charge [A16]	Notice - Adjustments [A17]	Notice - Balance [A18]	How the charge was worked out [A19]	Infrastructure Contributions Required [A20]	Invoices [A21]	Invoices - Dates [A22]	Invoices - Inclusion Months [A23]	Invoices - Charge Types [A24]	Invoices - Charges [A25]	Invoices - Credits Allocated [A26]	Invoices - Total Levied Charge [A27]	Invoices - Adjustments Allocated [A28]	Invoices - Offsets Allocated [A29]	Offsets Allocated From Contributions [A30]	Invoices - Payments Received [A31]	Invoices - Payment Dates [A32]	Invoices - Outstanding Balance [A33]		
201901600 Stage 2/8	201901600	31 Mar 2021		2P/2B/2064 & 486P/307984	108 & 2, 294 Capetown Boulevard and Richards Road, Manse Hill	MARGIO HILL	Manson Reach Estate Infrastructure Agreement 2008 (Executed: 14 May 2008)	Manson Reach Estate Infrastructure Agreement 2008 (Kusula Heights - Caeston)	N/A	8 May 2022	10 May 2022	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 583,279.81	\$ 0.00	\$ 583,279.81	\$ 0.00	\$ 583,279.81	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	\$ 583,279.81	12 May 2022	Paid in full		
2018012913	2018012913	30 Jun 2005		663P/311912	Lot 963 Sovereign Drive, NARANGBA QLD 4504	NARANGBA	Naranga Heights Estate Water and Sewer Construction Infrastructure Agreement 2014 (Executed: 28 Aug 2014)	Naranga Heights Estate Water and Sewer Construction Infrastructure Agreement 2014	N/A	7 Apr 2022	7 Apr 2022	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 379,652.44	\$ 0.00	\$ 379,652.44	\$ 0.00	\$ 379,652.44	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	\$ 379,652.44	08 Jun 2022	Paid in full	
202201070	202201070	5 May 2022		603P/327079	Bokarina Blvd Bokarina Qld 4537	BOKARINA	Kawana Waters Development Agreement (Revised: 01 Dec 2011)	Development Services Register of Cost Recovery Fees and Commercial Charges for Southcoast Regional Council 2021/2022	N/A	5 May 2022	21 Jun 2022	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 953,690.35	\$ 15,916.00	\$ 969,606.35	\$ 0.00	\$ 969,606.35	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	\$ 953,690.35	17 Jun 2022	Paid in full
2021020041	2021020041	9 Sep 2021		300P/317260	Bokarina Blvd Bokarina Qld 4537	BOKARINA	Kawana Waters Development Agreement (Revised: 01 Dec 2011)	Calculated PIP 11.77 (2005)	N/A	15 Oct 2021	18 Oct 2021	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 317,072.70	\$ 0.00	\$ 317,072.70	\$ 0.00	\$ 317,072.70	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	\$ 317,072.70	17 Jun 2022	Paid in full
2017011643	2017011643	1 Sep 2010		603P/32708	AMITY AVENUE, MAROOCHYDORE	MAROOCHYDORE	Wises Farm Voluntary Infrastructure Agreement No.1 (Executed: 29 Apr 2004)	Wises Farm Voluntary Infrastructure Agreement No.1	N/A	13 May 2022	1 Jun 2022	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 117,380.91	\$ 9,781.14	\$ 127,162.05	\$ 0.00	\$ 127,162.05	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	\$ 117,380.91	17 Jun 2022	Paid in full
2018014313 Stages 2A,2B, 3A, 4	2018014313	24 Jan 2020		502P/308178	116-202 Kremnow Road, Brendale 4500	BRENDALE	Kremnow Road, Brendale (East of OW North Road) Water and Sewer Infrastructure Agreement 2012 (Executed: 11 Jul 2012)	Kremnow Road, Brendale (East of OW North Road) Water and Sewer Infrastructure Agreement 2012	N/A	13 Jun 2022	14 Jun 2022	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 523,409.65	\$ 1,623,966.51	\$ 1,100,556.86	\$ 0.00	\$ 1,100,556.86	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	\$ 523,409.65	20 Jun 2022	Paid in full
2015001663 Stage 2 part B	2015001663	30 Nov 2016		618P/146152	Part B Lot 858 Bird O Passage Pk, Scarborough - Stage 2	SCARBOROUGH	Mission Bay Regional Council Infrastructure Charges Resolution (No 31 of Jun 2015)	Mission Bay Regional Council Infrastructure Charges Resolution (No 31 of Jun 2015)	N/A	24 Nov 2016	24 Nov 2016	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 20,704.26	\$ 0.00	\$ 20,704.26	\$ 0.00	\$ 20,704.26	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	\$ 20,704.26	23 Jun 2022	Paid in full
202201073 Release 2/1	202201073	21 Mar 2022		9022 SP/327060	Harmony Blvd, Palmview	PALMVIEW	Palmeview Structure Plan Infrastructure Agreement 2010 (Consolidation No 2) (Executed: 23 Apr 2010)	Palmeview Structure Plan Infrastructure Agreement 2010 (Consolidation No 2)	N/A	21 Mar 2022	21 Mar 2022	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 187,256.63	\$ 5,567.08	\$ 192,823.71	\$ 0.00	\$ 192,823.71	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	\$ 187,256.63	27 Sep 2022	Paid in full
2014001199	2014001199	12 Dec 2014		18P/127941, 138P/157945, 18P/16868	13-33 Paula Rd	UPPER CARBOOLTURE	Carboolture Shire Council policy Determination of Water Supply and Sewerage Infrastructure Contribution	Carboolture Shire Council policy Determination of Water Supply and Sewerage Infrastructure Contribution	N/A	23 Sep 2022	23 Sep 2022	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 140,343.00	\$ 0.00	\$ 140,343.00	\$ 0.00	\$ 140,343.00	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	\$ 140,343.00	07 Nov 2022	Paid in full
202102064 Release 2/1	202102064	6 Dec 2021		603P/319476, 5P/304839	22 Twilight Ave	PALMVIEW	Palmeview Structure Plan Infrastructure Agreement 2010 (Consolidation No 2) (Executed: 23 Apr 2010)	Palmeview Structure Plan Infrastructure Agreement 2010 (Consolidation No 2)	N/A	7 Dec 2022	14 Dec 2022	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 574,748.07	\$ 5,567.08	\$ 580,315.15	\$ 0.00	\$ 580,315.15	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	\$ 574,748.07	08 Nov 2022	Paid in full
2019011851	2019011851	21 Jun 2019		2P/17230	28 Akuna Way	MARGIO HILL	Margo Hill Residential Care Infrastructure Agreement (Executed: 04 May 2009)	Margo Hill Residential Care Infrastructure Agreement 2022 (Executed: 28th July 2022)	N/A	27 Sep 2022	27 Sep 2022	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 611,431.21	\$ 0.00	\$ 611,431.21	\$ 0.00	\$ 611,431.21	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	\$ 611,431.21	15 Nov 2022	Paid in full
2018022334	2018022334	4 Mar 2020		1P/18040	2 Collose Street NORTH LAKES	NORTH LAKES	Underwater Infrastructure Charges Schedule (No. 1) 1 May 2019	Underwater Infrastructure Charges Schedule (No. 1) 1 May 2019	N/A	11 Feb 2022	11 Feb 2022	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 26,285.40	\$ 0.00	\$ 26,285.40	\$ 0.00	\$ 26,285.40	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	\$ 26,285.40	26 Nov 2022	Paid in full
0A/20278/2008/VCHG/2	0A/20278/2008/VCHG/2	28 Feb 2017		100P/241080	100-104 Brickswood Road	KALLANGUR	Palmeview Structure Plan Infrastructure Agreement 2010 (Consolidation No 2) (Executed: 23 Apr 2010)	Palmeview Structure Plan Infrastructure Agreement 2010 (Consolidation No 2)	N/A	25 Nov 2022	25 Nov 2022	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 53,965.10	\$ 0.00	\$ 53,965.10	\$ 0.00	\$ 53,965.10	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	\$ 53,965.10	12 Dec 2022	Paid in full
201302077 Release 2/2	201302077	20 Jan 2022		9021SP/22785	22 Twilight Ave	PALMVIEW	Palmeview Structure Plan Infrastructure Agreement 2010 (Consolidation No 2) (Executed: 23 Apr 2010)	Palmeview Structure Plan Infrastructure Agreement 2010 (Consolidation No 2)	N/A	18 Jan 2022	21 Jan 2022	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 461,652.48	\$ 5,567.08	\$ 467,219.56	\$ 0.00	\$ 467,219.56	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	\$ 461,652.48	14 Dec 2022	Paid in full
2019011911 Stage 2A & 7B Part (Stage 7 Village Green)	2019011911	6 Jun 2021		100P/3139449	Lanton Rd	PALMVIEW	Palmeview Structure Plan Infrastructure Agreement 2010 (Consolidation No 2) (Executed: 23 Apr 2010)	Palmeview Structure Plan Infrastructure Agreement 2010 (Consolidation No 2)	N/A	8 Feb 2023	8 Feb 2023	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 235,215.16	\$ 12,062.32	\$ 247,277.48	\$ 0.00	\$ 247,277.48	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	\$ 235,215.16	18 Feb 2023	Paid in full
2013020513 - Stage 3	2013020513	11 Oct 2021		100P/28050	Lot 100 Hudson Way, NINDI	NINDI	Palmeview Structure Plan Infrastructure Agreement 2010 (Consolidation No 2) (Executed: 23 Apr 2010)	Palmeview Structure Plan Infrastructure Agreement 2010 (Consolidation No 2)	N/A	24 Feb 2023	24 Feb 2023	Water Infrastructure Charge	\$ 72,144.72	\$ 0.00	\$ 72,144.72	\$ 0.00	\$ 72,144.72	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	\$ 72,144.72	28 Feb 2023	Paid in full
2018022358A/MO2 - Lakes College -2023 Student Numbers	2018022358	11 Feb 2020		1P/18040	2 Collose Street NORTH LAKES	NORTH LAKES	Underwater Infrastructure Charges Schedule (No. 1) 1 May 2019	Underwater Infrastructure Charges Schedule (No. 1) 1 May 2019	N/A	11 Feb 2022	11 Feb 2022	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 11,996.50	\$ 0.00	\$ 11,996.50	\$ 0.00	\$ 11,996.50	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	\$ 11,996.50	23 Mar 2023	Paid in full
2015005182 - 12	2015005182	17 Nov 2021		18P/16355	27 Venice St, KINGS BEACH Qld 4511	KINGS BEACH	Palmeview Structure Plan Infrastructure Agreement 2010 (Consolidation No 2) (Executed: 23 Apr 2010)	Palmeview Structure Plan Infrastructure Agreement 2010 (Consolidation No 2)	ICN 000130	17 Nov 2021	17 Nov 2021	Water Infrastructure Charge, Sewerage Infrastructure Charge	\$ 550,317.08	\$ 14,111.72	\$ 564,428.80	\$ 0.00	\$ 564,428.80	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	07 Mar 2022	3 year PPI	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 567,486.00	\$ 14,187.15	\$ 581,673.15	\$ 2,841.77	\$ 0.00	\$ 584,514.92	07 Mar 2022	Paid in full			
2020207181A/MO1 - Harmony Release 2A	2020207181	27 Oct 2022		6022 SP/22060 & 5 SP/304839	Greenmount Dr Palmview Qld 4537	PALMVIEW	Palmeview Structure Plan Infrastructure Agreement 2010 (Consolidation No 2) (Executed: 23 Apr 2010)	Palmeview Structure Plan Infrastructure Agreement 2010 (Consolidation No 2)	N/A	27 Oct 2022	27 Oct 2022	Water Infrastructure Charge, Sewerage Infrastructure Charge	\$ 267,144.29	\$ 11,208.85	\$ 278,353.14	\$ 0.00	\$ 278,353.14	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	\$ 267,144.29	26 Apr 2023	Paid in full
20190146335	2019014633	15 Sep 2022		102 SP/306280	Cheyenne Way Maroochydore Qld 4558	MAROOCHYOORE	Wises Farm Voluntary Infrastructure Agreement No.1 (Executed: 29 Apr 2004)	Wises Farm Voluntary Infrastructure Agreement No.1	N/A	13 Sep 2022	13 Sep 2022	Water Infrastructure Charge, Sewerage Infrastructure Charge	\$ 914,175.00	\$ 0.00	\$ 914,175.00	\$ 0.00	\$ 914,175.00	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	\$ 914,175.00	20 Jun 2023	Paid in full	
2022021689	2022021689	27 Feb 2023		102 SP/306280	Wises Farm Palmview Qld 4533	PALMVIEW	Palmeview Structure Plan Infrastructure Agreement 2010 (Consolidation No 2) (Executed: 23 Apr 2010)	Palmeview Structure Plan Infrastructure Agreement 2010 (Consolidation No 2)	N/A	27 Feb 2023	2 Feb 2023	Water Infrastructure Charge, Sewerage Infrastructure Charge	\$ 459,447.94	\$ 5,695.64	\$ 465,143.58	\$ 0.00	\$ 465,143.58	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	\$ 465,143.58	22 Jun 2023	Paid in full