

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 September 2021. It is 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

Unit/water'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 Unit/water'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 inquires regarding this report to Development.Services@unitywater.com

Limitations

The information contained in this extract of Unitywater's Infrastructure Charges Register is true and correct as at 30 September 2021 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

Report Content

Report Column	Description of Contents
A1	Application - The Unitywater development services file reference number of the connection approval for the relevant stage of development.
A2	Parent Application - The Unitywater development services file reference number of the staged or other connection approval for the overall development.
A3	Approval Date - The decision date of the connection approval for the relevant stage of development.
A4	Currency End Date - The lapse date for the water approval to which the infrastructure charges apply.
A5	Property Descriptions - The real property description of the land that the infrastructure charges are attached to.
A6	Primary Address - The street address of the land that the infrastructure charges are attached to.
A7	Suburb - The suburb in which the land, that the infrastructure charges are attached to, is located.
A8	Infrastructure Agreements - The Infrastructure Agreement (if applicable) under which the infrastructure charges are calculated and levied.
A9	Charging Instruments - The infrastructure charges regime under which the infrastructure charge was calculated and levied.
A10	Notice Number - The Infrastructure Charges Notice identification number.
A11	Notice Date - The date on which the Infrastructure Charges Notice was generated.
A12	Notice Date Issued - The date on which the Infrastructure Charges Notice was issued.
A13	Notice Charges Types - The applicable Unitywater infrastructure networks to the amount payable shown on the Infrastructure Charges Notice.
A14	Notice Charges - The value of the infrastructure charges shown on the Infrastructure Charges Notice.
A15	Notice Charges Credits Allocated - The value of the infrastructure credits allocated in the calculation of the infrastructure charges shown on the Infrastructure Charges Notice.

- A16 Notice Levied Charge - The calculated total value of charges infrastructure charges before application of any adjustment.
- Δ17 Notice Adjustments - The value of adjustment to the calculated infrastructure charge, including development incentive discounts applied in accordance with Unitywater's Development Incentives Policy.
- A18 Notice Balance - The total value of infrastructure charges shown on the Infrastructure Charges Notice.
- A19 How the charge was worked out - A reference to how Unitywater calculated the infrastructure charges shown on the Infrastructure Charges Notice.
- A20 Infrastructure Contributions Required - Identifies what infrastructure contributions, if any, are applicable to the infrastructure charges shown on the Infrastructure Charges Notice.
- A21 Invoices - 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 Invoices dates - The date the invoice is issued.
- A23 Invoices Indexation Methods - The indexation method applied in the calculation of the amount payable shown on the invoice.
- A24 Invoices Charge Types - The applicable Unitywater infrastructure networks to the amount payable shown on the invoice.
- A25 Invoices Charges - The value of the infrastructure charges shown on the invoice.
- A26 Invoices Credits Allocated - The value of the infrastructure credits allocated in the calculation of the infrastructure charges shown on the invoice
- A27 Invoices - Total Levied Charge - 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.
- Δ29 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 receipted 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.



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A1 A2 A3 Application Parent Application Date	A4 A5 al Currency Property Descriptions Prim End Date	A6 A7 mary Address Suburb Infrastruct	A8 A9 cture Agreements Charging Instruments N	A10 A11 A12 lotice Notice Date Notice Issued Noti umber Date	A13 ice - Charge Types	A14 A15 A16 Notice - Notice - Credits Levied Charges Allicented Charges		A19 fow the charge was worked out	A20 A21 A22 A23 Infrastructure Contributions Required Invoices Invoices - Dates Invoices - Indexation Methods	A24 A25 A25 A27 Invoices - Invoices - Invoices - Invoices - T Invoices - Credits Invoices - TC Charges Allowed Levied Char	Investore Investore Offects Allocated	A31 A32 A33 Invoices - Payments Invoices - Payments Received Dates Balance
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2015006445 N/A 2021020126 - S0 2021020126 N/A 2021020130 - S0 2021020130 N/A	A N/A 57RP51692,58RP51692 13 Ru A N/A 165RP217742 27-41	Intage Drive, Yaroomba QLD 4573 Yaroomba Jussell St, MOFFAT BEACH QLD 4551 MOFFAT BEACH 11 Mailard Ct, UPPER CABOOLTURE QLD 4510 UPPER CABOOLTURE	Unitywater Infrastructure Charges Schedule (No. 1) 2019 IC	N-000290 27 Sep 2021 27 Sep 2021 Wate N-000506 12 Nov 2021 12 Nov 2021 Wate	er infrastructure Charge; Sewerage infrastructure Charge er infrastructure Charge	\$ 304,409.96 \$ 14,111.72 \$ 290,298.24 \$ 28,223.44 \$ 28,223.44 \$ 0.00 \$ 6,135.54 \$ 3,067.77 \$ 3,067.77	\$ 0.00 \$ 0.00 F \$ 0.00 \$ 3,067.77 F	efer to infrastructure Charge Notice detailed calculations. efer to infrastructure Charge Notice detailed calculations. efer to infrastructure Charge Notice detailed calculations.	N/A KC0000001156 16 Aug 2021 3 yearly PP N/A No invoice issued No invoice issued No invoice issued N/A No invoice issued No invoice issued No invoice issued	Severage Infrastructure Charge; Water I \$ 304,409.96 \$ 14,111.72 \$ 290,29 No invoice issued No invoice issued No invoice issued No invoice issued No invoice issued No invoice issued No invoice issued No invoice issued	wed No invoice issued No invoice issued wed No invoice issued No invoice issued No invoice issued	290,298.24 16 Aug 2021 Paid in full No invoice issued No invoice issued No invoice issued No invoice issued No invoice issued No invoice issued
2020016590 - S0 - Aura - LLC - Banya Ave, Nirimb N/A 2021020134 N/A 2021020135 N/A	A N/A 55P313939 48 Pla A N/A 105P317846 LOT/1	Ianya Avenue, Nirimba (DL 4551 Nirimba fantation Cct, LANDSBOROUGH QLD 4550 LANDSBOROUGH /10 Teske Dr. PALMWOODS OLD 4555 PALMWOODS /25 Teske Dr. PALMWOODS (DL 4555 PALMWOODS	Caloundra South Infrastructure Agreement (Water and Wastewa) IC Unitywater Infrastructure Charges Schedule (No. 1) 2019 IC Unitywater Infrastructure Charges Schedule (No. 1) 2019 IC	N-000050 27 Jul 2021 27 Jul 2021 Wats N-000123 18 Aug 2021 18 Aug 2021 Wats	er Infrastructure Charge: Sewerage Infrastructure Charge	\$ 202,995.60 \$ 0.00 \$ 202,995.60 \$ 28,223.44 \$ 14,111.72 \$ 14,111.72 \$ 28,223.44 \$ 14,111.72 \$ 14,111.72 \$ 28,223.44 \$ 14,111.72 \$ 14,111.72 \$ 28,223.44 \$ 14,111.72 \$ 14,111.72	\$ 0.00 \$ 14,111.72 F \$ 0.00 \$ 14,111.72 F	efer to Infrastructure Charge Notice detailed calculations. efer to Infrastructure Charge Notice detailed calculations. efer to Infrastructure Charge Notice detailed calculations. efer to Infrastructure Charge Notice detailed calculations.	N/A ICQ00000518 25 Aug 2021 Caloundra South PDA - Annual 3 yearly PPI N/A No invoice issued No invoice issued No invoice issued N/A IC000000570 27 See 2021 3 wardy PPI N/A IC000000574 25 See 2021 3 wardy PPI	Financial Contribution - Connecting Works 202,995.60 5 0.00 5 202,99 No invoice issued No invoice is	No invoice issued No invoice issued No invoice issued 1.72 \$ 0.00 \$ 0.00	\$ 202,995.60 26 Aug 2021 Paid in full No invoice issued No invoice issued No invoice issued \$ 14.111.72 27 Seo 2021 Paid in full
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2016006994S0 - Aura Precinct 2 - Stage K N/A 2021020149 - S0 2021020149 N/A 2021020150 N/A	N/A Lot 8002 SP314150 (Cancelling Part Aura I N N/A 1RP175291 701 A N N/A 89RP50056 14 Bu	a Bouleward, Baringa QLD 4551 Baringa Caloundra 5 Albany Creek Rd, ALBANY CREEK QLD 4035 ALBANY CREEK Jurke S1, GOLDEN BEACH QLD 4551 GOLDEN BEACH	South Infrastructure Agi Caloundra South Infrastructure Agreement (Water and Wastewa) IC Unitywater Infrastructure Charges Schedule (No. 1) 2019 IC Unitywater Infrastructure Charges Schedule (No. 1) 2019 IC	N-000047 27 Jul 2021 27 Jul 2021 Final N-000652 17 Dec 2021 17 Dec 2021 Sewi N-000074 5 Aug 2021 5 Aug 2021 Wate	ncial Contribution - Connecting Works; Financial Contribution - Treatment Works erage Infrastructure Charge; Water Infrastructure Charge er Infrastructure Charge; Sewerage Infrastructure Charge	\$ 10,149.76 \$ 0.00 \$ 10,149.76 \$ 19,435.50 \$ 12,271.06 \$ 7,164.44 \$ 28,223.44 \$ 14,111.72 \$ 14,111.72	S 0.00 S 10,149.76 F S 0.00 S 7,154.44 F S 0.00 S 14,111.72 F	efer to Infrastructure Charge Notice detailed calculations. efer to Infrastructure Charge Notice detailed calculations. efer to Infrastructure Charge Notice detailed calculations.	N/A KC000000075 12 Aug 2021 Caloundra South PDA - Annual 3 yearly PPI N/A KC0000003731 24 Feb 2022 3 yearly PPI N/A KC000000352 16 Feb 2022 3 yearly PPI	Financial Contribution - Connecting Work 10,149.76 S. 0.00 5 10,148 Sewerage Infrastructure Charge; Water I 5 19,536.95 5 7,20 Sewerage Infrastructure Charge; Water I 5 28,374.30 5 14,187.15 5 14,187.15	1.30 \$ 35.86 \$ 0.00	\$ 10,149.76 13 Aug 2021 Paid in full \$ 7,164.44 24 Feb 2022 Paid in full \$ 14,111.72 16 Feb 2022 Paid in full
2021017454 - 50 2021017454 N/A 2021017867 - 51 2021017867 N/A 2015005227-588 - 88 N/A N/A 2021017868 - 51 2021017868 N/A	A N/A SSP295958 13 Vis A N/A Lot 1005 SP298955 Lot 10	esile St, ARANA HILLS QLD 4054 ARANA HILLS Ision Ct, NOOSAVILLE QLD 4566 NOOSAVILLE 1005 Callaghan Road, Narangba QLD 4504 Narangba	Unitywater Infrastructure Charges Schedule (No. 1) 2019 IC	N-000104 12 Aug 2021 10 Sep 2021 Wate N-000063 2 Aug 2021 2 Aug 2021 Wate	ter Infrastructure Charge; Sewerage Infrastructure Charge er Infrastructure Charge; Sewerage Infrastructure Charge er Infrastructure Charge; Sewerage Infrastructure Charge existention to the come common Infrastructure Charge	\$ 417,216.04 \$ 24,542.12 \$ 392,673.92 \$ 23,044.64 \$ 12,271.06 \$ 10,773.58 \$ 454,029.22 \$ 12,271.06 \$ 441,758.16	\$ 0.00 \$ 10,773.58 F \$ 0.00 \$ 441,758.16 F	efer to infrastructure Charge Notice detailed calculations. efer to infrastructure Charge Notice detailed calculations. efer to infrastructure Charge Notice detailed calculations.	N/A No invoice issued No invoice issued No invoice issued N/A K000000646 25 sep 2021 3 yearly PH N/A K0000006451 04 Nov 2021 3 yearly PH N/A K0000002113 04 Nov 2021 3 yearly PH	No invoice issued No invoice issued No invoice issued No invoice issued Sewerage Infrastructure Charge; Wateri S 23,044.64 \$ 12,271.06 \$ 10,77 Sewerage Infrastructure Charge; Wateri S 454,029.22 \$ 12,271.06 \$ 441,75	1.16 \$ 0.00 \$ 0.00	No invoice issued No invoice issued \$ 10,773.58 21.59p 2021 Paid in full \$ 441,758.16 16 Nov 2021 Paid in full \$ 7,814.08 08.59p 2021 Paid in full
2021017868 - S1 2021017868 N/A 2021020161 - S0 2021020161 N/A 2021020120 - S0 2021020120 N/A	N/A 4SP295958 11 Vis N/A 12RP96654 22 Elli N/A 4IRP835317 39 Per	Ision Ct, NOOSAVILLE QLD 4566 NOOSAVILLE IIIs St, LAWNTON QLD 4501 LAWNTON krima Rd. ELIMBAH QLD 4516 ELIMBAH aimmadruw kti NAMBRII R DI n 4550 NAMBRII R	Unitywater Infrastructure Charges Schedule (No. 1) 2019 IC Unitywater Infrastructure Charges Schedule (No. 1) 2019 IC	N-000200 16 Aug 2021 1 Sep 2021 Wate N-000112 16 Aug 2021 16 Aug 2021 Wate N-000359 15 Oct 2021 15 Oct 2021 Wate	er Infrastructure Charge; Sewerage Infrastructure Charge er Infrastructure Charge; Sewerage Infrastructure Charge er Infrastructure Charge	S 20,085.14 S 12,271.06 S 7,814.08 S 24,542.12 S 12,271.06 S 12,271.06 S 6.135.54 S 3.067.77 S 3.067.77	S 0.00 S 7,814.08 F S 0.00 S 12,271.06 F S 0.00 S 3.067.77 F	efer to infrastructure Charge Notice detailed calculations. efer to infrastructure Charge Notice detailed calculations. efer to infrastructure Charge Notice detailed calculations.	N/A ICQ00000273 08 Sep 2021 3 yearly PP N/A ICQ00000232 08 Jung 2021 3 yearly PP N/A ICQ00000232 08 Jung 2021 3 yearly PP N/A ICQ000002315 22 Dec 2021 3 yearly PP N/A ICQ00000215 22 Dec 2021 3 yearly PP	Sewerage Infrastructure Charge; Wateri I 20,085.14 5 12,271.06 5 7,81 Sewerage Infrastructure Charge; Wateri I 24,542.12 5 12,271.06 5 12,27 Water Infrastructure Charge; Wateri I 5 24,542.12 5 12,271.06 5 12,27 Water Infrastructure Charge; Wateri I 5 45,554 5 3,06 5 3,06 Sewerage Infrastructure Charge; Wateri I 5 82,233,44 5 14,1117 5 14	1.06 \$ 0.00 \$ 0.00	\$ 7,814.08 08 Sep 2021 Paid in full \$ 12,271.06 30 Aug 2021 Paid in full \$ 3.067.77 22 Dec 2021 Paid in full
2019015695 N/A 2020016283 N/A	A N/A 15P160883 Spring A N/A Lot 4 RP191226 & Lot 13 RP855049 36 Ha	airmeadow Rd. NAMBOUR QLD 4560 NAMBOUR nowrin Road, Glass House Mountains QLD 4518 Glass House Mountains ngs Drive, Meridan Plains QLD 4551 Meridan Plains all Road, Elimbah QLD 4516 Elimbah	Unitywater Infrastructure Charges Schedule (No. 1) 2019 IC Unitywater Infrastructure Charges Schedule (No. 1) 2019 IC	N-000076 5 Aug 2021 5 Aug 2021 Wate N-000092 9 Aug 2021 9 Aug 2021 Wate	er Infrastructure Charge, Water Infrastructure Charge erage Infrastructure Charge, Water Infrastructure Charge er Infrastructure Charge, Sewerage Infrastructure Charge er Infrastructure Charge	S 28.223.44 S 14.111.72 S 14.111.72 S 79,025.66 S 0.00 S 79,025.66 S 12,2455.08 S 14,111.72 S 108,33.36 S 12,271.08 S 3,067.77 S 9,203.31	\$ 0.00 \$ 108,343.36 F \$ 0.00 \$ 9,203.31 F	efer to infrastructure Charge Notice detailed calculations. efer to infrastructure Charge Notice detailed calculations. efer to infrastructure Charge Notice detailed calculations. efer to infrastructure Charge Notice detailed calculations.	N/A CC000000117 27 Auz 2021 3 tearly PP N/A KC000000114 55 Aug 2021 3 yearly PP N/A KC00000114 55 Aug 2021 3 yearly PP N/A KC00000114 55 Aug 2021 3 yearly PP N/A KC00000114 55 Aug 2021 3 yearly PP N/A No invoice issued No invoice issued No invoice issued	Sewerage Infrastructure Charge: Wateri S 28.223.44 S 14.111.72 S 14.11 Sewerage Infrastructure Charge: Wateri S 79.235.10 S 0.00 S 79.23 Sewerage Infrastructure Charge: Wateri S 72.255.08 S 14.111.72 IS 19.12 No Invoice Issued No Invoice	1.36 \$ 0.00 \$ 0.00 wed No invoice issued No invoice issued No invoice issued	S 14.111.72 27 Aug 2021 Paid in full \$ 79,025.66 26 Aug 2021 Paid in full \$ 108,343.36 16 Aug 2021 Paid in full No invoice issued No invoice issued No invoice issued
2021017435 N/A 2020016653 N/A 2019015548 - Stage 20 N/A	N/A Lot 2 RP89425 24 Mo A N/A Lot 1 SP300228 THE A A N/A Lot 999 on SP309073 18-34	Agorinali Street, Tewantin QLD 4555 Tewantin ARNOTT GARBUTT BUILDING 2 Pine Hills Drive, E Bunya 4 H Evis Street, Caboolture QLD 4510 Caboolture	Unitywater Infrastructure Charges Schedule (No. 1) 2019 IC Unitywater Infrastructure Charges Schedule (No. 1) 2019 IC	N-000095 9 Aug 2021 9 Aug 2021 Wate N-000096 9 Aug 2021 10 Aug 2021 Wate	er Infrastructure Charge; Sewerage Infrastructure Charge er Infrastructure Charge; Sewerage Infrastructure Charge er Infrastructure Charge; Sewerage Infrastructure Charge er Infrastructure Charge; Sewerage Infrastructure Charge	5 52,590.24 5 12,271.06 5 40,319.18 5 19,830.06 5 11,657.38 5 8,172.68 5 319,047.56 5 12,271.06 5 306,775.50 5 28,223.44 5 14,111.72 5 14,111.72	\$ 0.00 \$ 40,319.18 F \$ 0.00 \$ 8,172.68 F	efer to Infrastructure Charge Notice detailed calculations. efer to Infrastructure Charge Notice detailed calculations. efer to Infrastructure Charge Notice detailed calculations.	N/A ICO00000007 10 Aug 2021 3 yearly PPI N/A ICO000001206 31 Aug 2021 3 yearly PPI N/A ICO000001394 03 Feb 2022 3 yearly PPI N/A ICO0000001394 03 Feb 2022 3 yearly PPI N/A ICO000000208 26 Aug 2021 3 yearly PPI	Sewerage Infrastructure Charge; Water I \$ 52,590.24 \$ 12,271.06 \$ 40,31 Sewerage Infrastructure Charge; Water I \$ 19,80.06 \$ 11,657.38 \$ 81,75 Sewerage Infrastructure Charge; Water I \$ 319,047.56 \$ 12,271.06 \$ 306,77	1.18 \$ 0.00 \$ 0.00 1.68 \$ 0.00 \$ 0.00 5.50 \$ 0.00 \$ 0.00	40,319.18 20 Aug 2021 Paid in full 8,172.68 31 Aug 2021 Paid in full 306,776.50 03 Feb 2022 Paid in full
2021020173 N/A 2021020174 - S0 2021020174 N/A 2021020187 N/A 201801855 - 1 N/A	A N/A 759318731 12 Wa A N/A 859183348 2-16 5 A N/A 398P76987 20 Asj	Vatergum Court, Landsborough QLD 4550 Landsborough 5 Semple Lane, CABOOLTURE QLD 4510 CABOOLTURE Ispland St, NAMBOUR QLD 4560 NAMBOUR Nonoma Street Mountain Creek OID 4557 Mountain Creek	Unitywater Infrastructure Charges Schedule (No. 1) 2019 IC Unitywater Infrastructure Charges Schedule (No. 1) 2019 IC	N-000126 18 Aug 2021 23 Aug 2021 Wate N-000255 15 Sep 2021 17 Sep 2021 Wate	ier infrastructure Charge ier infrastructure Charge; Sewerage infrastructure Charge	\$ 15,338.85 \$ 3,067.77 \$ 12,271.08 \$ 28,223.44 \$ 14,111.72 \$ 14,111.72	S 0.00 S 12,271.08 F S 0.00 S 14,111.72 F	efer to Infrastructure Charge Notice detailed calculations. efer to Infrastructure Charge Notice detailed calculations. efer to Infrastructure Charge Notice detailed calculations. efer to Infrastructure Charge Notice detailed calculations	N/A KCQ000000028 26 Aug 2021 3 yearly PPI N/A KCQ0000001891 14 Occ 2021 3 yearly PPI N/A KCQ0000001891 14 Occ 2021 3 yearly PPI N/A KCQ0000001891 14 Occ 2021 3 yearly PPI N/A KCQ000000507 23 Sep 2021 3 yearly PPI N/A No involve issuad No involve issuad No involve issuad	Sewerage Infrastructure Charge; Water I S 28,223.44 S 14,111.72 S 14,111 Water Infrastructure Charge S 15,338.85 S 3,067.77 S 12,27 Sewerage Infrastructure Charge; Water I S 28,232.44 S 14,111.72 S 14,11 No invoice Issued No invoice Issue Iss	.08 \$ 0.00 \$ 0.00	\$ 12,271.08 14 Oct 2021 Paid in full \$ 14,111.72 23 Sep 2021 Paid in full
2018012856-1 N/A 2019014618-S0 N/A 201202008-S0 2021002008 2021020214-S0 2021020214	N/A 908P142620 1 Doo N/A 4R9174231 3-5 sp N/A 10975P314145 Ediso N/A 10975P314145 Ediso N/A N/A 298P155771 34 8aa	oolooma Street, Mountain Creek QLD 4557 Mountain Creek Spinnaker Dr, SANDSTONE POINT QLD 4511 SANDSTONE POINT on Cress BARINGA OLD 4551 BARINGA langeview Rd. MDRAYFIELD OLD 4506 MORAYFIELD	Unitywater Infrastructure Charges Schedule (No. 1) 2019 IC Unitywater Infrastructure Charges Schedule (No. 1) 2019 IC Caloundra South Infrastructure Arereement (Water and Wastewa IC Unitywater Infrastructure Charges Schedule (No. 1) 2019 IC	N-000232 9 Sep 2021 9 Sep 2021 Final N-000225 7 Sep 2021 7 Sep 2021 Wat	Incial Contribution - Connectine Works: Financial Contribution - Treatment Works er Infrastructure Charge	\$ 56,446.88 \$ 14,111.72 \$ 42,335.16 \$ 24,542.12 \$ 12,271.06 \$ 12,271.06 \$ 45,313.51 \$ 45,313.51 \$ 0.00 \$ 15,338.85 \$ 6,135.54 \$ 9,203.31	\$ 0.00 \$ 12,271.06 F	efer to infrastructure Charge Notice detailed calculations. efer to infrastructure Charge Notice detailed calculations. efer to infrastructure Charge Notice detailed calculations. efer to infrastructure Charge Notice detailed calculations.	N/A No involce issued No involce issued No involce issued N/A KCQ0000512 25 59 2021 3 yearly PP N/A No involce issued No involce issued No involce issued N/A No involce issued No involce issued yearly PP N/A K0 involce issued No involce issued yearly PP	No invoice issued	ued No invoice issued No invoice issued No invoice issued	No invoice issued No invoice issued \$ 12,271.06 23 Sep 2021 Paid in full No invoice issued No invoice issued Sep 2021 Paid in full No invoice issued No invoice issued No invoice issued \$ 9,203.31 15 Sep 2021 Paid in full
2021020217 - S0 2021020217 N/A 2016007592 - Stage 1 a 2016007592 N/A 2021020220 N/A	A N/A 1064 SP306267 LOT/1 A N/A 14RP178819,18RP178819,1RP7944(18 Bu A N/A 24RP65319 7 Will	/1064 Aura Bvd, Bells Creek QLD 4551 Bells Creek Caloundra S lurbury Rd, MORAYFIELD QLD 4506 MORAYFIELD Illiam St, NOCSAVILLE QLD 4566 NOCSAVILLE	South Infrastructure Ag Caloundra South Infrastructure Agreement (Water and Wastewa) IC Unitywater Infrastructure Charges Schedule (No. 1) 2019 IC Unitywater Infrastructure Charges Schedule (No. 1) 2019 IC	N-000257 15 Sep 2021 16 Sep 2021 Final N-000251 14 Sep 2021 14 Sep 2021 Sewi N-000111 13 Aug 2021 16 Aug 2021 Wat	ncial Contribution - Connecting Works; Financial Contribution - Treatment Works erage Infrastructure Charge; Water Infrastructure Charge er Infrastructure Charge; sweerage Infrastructure Charge	\$ 15,327.91 \$ 10,149.76 \$ 5,178.15 \$ 1,337,545.54 \$ 14,764.29 \$ 1,322,781.25 \$ 24,542.12 \$ 12,271.06 \$ 12,271.06	S 0.00 S 5,178.15 F S 0.00 S 1,322,781.25 F S 0.00 S 1,227.106 F	efer to infrastructure Charge Notice detailed calculations. efer to infrastructure Charge Notice detailed calculations. efer to infrastructure Charge Notice detailed calculations.	N/A IC0000005558 24 Feb 2022 Caloundra South PDA - Annual 3 yearly PPI N/A No invoice issued No invoice issued No invoice issued N/A No invoice issued No invoice issued No invoice issued	Financial Contribution - Connecting Work \$ 13,327.91 \$ 10,248.76 \$ 5,17 No invoice issued No invoic	1.15 \$ 0.00 \$ 0.00 sued No invoice issued No invoice issued No invoice issued sued No invoice issued No invoice issued No invoice issued	S 5,178.15 02 Mar 2022 Paid in full No invoice issued No invoice issued No invoice issued No invoice issued No invoice issued
2021020223 N/A 2021020224 N/A	A N/A 595P239116 10 Cet A N/A 15P320681 60 To	tarwort St, CABOOLTURE QLD 4510 CABOOLTURE Ientenary Cres, MARDOCHYDORE QLD 4558 MARDOCHYDORE Ioral Dr, BUDERIM QLD 4556 BUDERIM	Unitywater Infrastructure Charges Schedule (No. 1) 2019 IC Unitywater Infrastructure Charges Schedule (No. 1) 2019 IC	N-000115 16 Aug 2021 17 Aug 2021 Wate N-000147 17 Aug 2021 23 Aug 2021 Wate	er Infrastructure Charge; Sewerage Infrastructure Charge er Infrastructure Charge; Sewerage Infrastructure Charge er Infrastructure Charge; Sewerage Infrastructure Charge	\$ 24,542.12 \$ 12,271.06 \$ 12,271.06 \$ 28,223.44 \$ 14,111.72 \$ 14,111.72 \$ 28,223.44 \$ 14,111.72 \$ 14,111.72 \$ 28,223.44 \$ 14,111.72 \$ 14,111.72	\$ 0.00 \$ 14,111.72 F \$ 0.00 \$ 14,111.72 F	efer to Infrastructure Charge Notice detailed calculations. efer to Infrastructure Charge Notice detailed calculations. efer to Infrastructure Charge Notice detailed calculations.	N/A ICO000000651 20 Sep 2021 3 yearly PP N/A ICO000001032 15 Oct 2021 3 yearly PP N/A ICO000001037 07 Sep 2021 3 yearly PP	Sewerage Infrastructure Charge; Water I 5 24,542.12 5 12,271.06 5 12,273 Sewerage Infrastructure Charge; Water I 5 28,223.44 5 14,111.72 5 14,111.72 Sewerage Infrastructure Charge; Water I 5 28,223.44 5 14,111.72 5 14,111.72	L72 S 0.00 S 0.00 L72 S 0.00 S 0.00	\$ 12,271.06 20 Sep 2021 Paid in full \$ 14,111.72 15 Oct 2021 Paid in full \$ 14,111.72 07 Sep 2021 Paid in full
2018013094 - Aura Precinct 3 - Stage 3B N/A 2018013094 - Aura Precinct 3 - Stage 4 N/A 20120120229 - S0 2021002029 N/A 2021020230 - S0 2021020230 N/A	A N/A Lot 505 SP287462 Part L A N/A 646SP305081 45 Sip	Lot 505 Aura Boulevard, Bells Creek QLD 455.1 Bells Creek Calcundra 5 Lot 505 Aura Boulevard, Bells Creek QLD 4551 Bells Creek Calcundra 5 Jopy Downs Dr, SIPPY DOWNS QLD 4556 SIPPY DOWNS Int Ave, COOLUM BEACH QLD 4573 COOLUM BEACH	South Infrastructure Age Caloundra South Infrastructure Agenement (Water and Wastewa) IC South Infrastructure Age Caloundra South Infrastructure Agenement (Water and Wastewa) IC Unitywater Infrastructure Charges Schedule (No. 1) 2019 IC Unitywater Infrastructure Charges Schedule (No. 1) 2019 IC	N-000158 24 Aug 2021 24 Aug 2021 Final	ncial Contribution - Connecting Works; Financial Contribution - Treatment Works	S 91,347.84 S 0.00 S 91,347.84 S 30,449.28 S 0.00 S 30,449.28 S 30,449.28 S 0.00 S 30,449.28 S 127,005.48 S 14,111.72 S 12,893.76 S 98,782.04 S 14,111.72 S 84,670.32	\$ 0.00 \$ 112,893.76 F	efer to infrastructure Charge Notice detailed calculations. efer to infrastructure Charge Notice detailed calculations. efer to infrastructure Charge Notice detailed calculations. efer to infrastructure Charge Notice detailed calculations.	N/A IC000000414 33 Sep 2021 Calioundra South POA - Annual 3 yearly PPI N/A IC000000424 33 Sep 2021 Calioundra South POA - Annual 3 yearly PPI N/A No invoice issued No invoice issued No invoice issued N/A No invoice issued No invoice issued No invoice issued	Financial Contribution - Connecting Work \$ 91,347.84 \$ 0.00 \$ 91,347 Financial Contribution - Connecting Work \$ 30,449.28 \$ 0.00 \$ 91,347 No Invoice Issued No Invoice Issued No Invoice Issued No Invoice Issued No Invoice Issued No Invoice Issued No Invoice Issued No Invoice Issued	1.28 \$ 0.00 \$ 0.00	
2021020230 30 30 2021020230 N/A 2021020233 N/A 2021020233 N/A	N/A 205P317846 4 Soaj N/A 31RP61958 35 Tai	apbush Court, Palmwoods QLD 4555 Palmwoods avoir Ave. GOLDEN BEACH QLD 4551 GOLDEN BEACH amival St. YANDINA QLD 4551 YANDINA	Unitywater Infrastructure Charges Schedule (No. 1) 2019 IC Unitywater Infrastructure Charges Schedule (No. 1) 2019 IC	N-000125 18 Aug 2021 18 Aug 2021 Wate N-000139 19 Aug 2021 20 Aug 2021 Wate	er Infrastructure Charge; Sewerage Infrastructure Charge er Infrastructure Charae: Sewerage Infrastructure Charge	\$ 28,223.44 \$ 14,111.72 \$ 14,111.72 \$ 28.223.44 \$ 14.111.72 \$ 14.111.72	S 0.00 S 14,111.72 F S 0.00 S 14,111.72 F	efer to Infrastructure Charge Notice detailed calculations. efer to Infrastructure Charge Notice detailed calculations.	N/A No invoice issued No invoice issued No invoice issued N/A KCQ00000216 35 Asq 2021 3 yearly PP N/A KCQ00000216 34 Dec 2021 3 yearly PP N/A KCQ00000366 34 Dec 2021 3 yearly PP N/A KCQ00000366 84 Dec 2021 3 yearly PP	No model states No model states No model states No model states Sewerage infrastructure Charge; Water I S 28,223.44 S 14,1172 S 14,11 Sewerage infrastructure Charge; Water I S 28,223.44 S 14,1172 S 14,11 Sewerage infrastructure Charge; Water I S 28,223.44 S 14,1172 S 14,11 Sewerage infrastructure Charge; Water I S 28,723.44 S 14,1172 S 14,11	.72 S 0.00 S 0.00	No invoice issued No invoice issued \$ 14,111.72 26 Aug 2021 Paid in full \$ 14,111.72 14 Dec 2021 Paid in full No payment received \$ 14,187.15
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2021020487 - 50 2021020487 N/A 2021020488 N/A 2018013102 - Aura Precinct 11 Stage 1146 & Prec N/A 2021017795 - 0 N/A	A N/A 445P309490 13 Jea A N/A Part of Lot 505 SP287462 Aura I	Avy CF, NODSA HEADS QLD 4567 NDOSA HEADS eanette Ave, NAMBOUR QLD 4560 NAAMBOUR Boulevard, Baringa QLD 4551 Baringa Caloundra S urchill Street. Palimwoods QLD 4555 Palimwoods	Unitywater Infrastructure Charges Schedule (No. 1) 2019 II Unitywater Infrastructure Charges Schedule (No. 1) 2019 South Infrastructure Agreement (Water and Wastewa) IC South Infrastructure Agreement (Water and Wastewa) IC Unitywater Infrastructure Charges Schedule (No. 1) 2019 II	N-000570 29 Nov 2021 29 Nov 2021 Wate N-000331 7 Oct 2021 8 Oct 2021 Final	ncial Contribution - Connecting Works; Financial Contribution - Treatment Works	S 24,542.12 S 12,271.06 S 12,271.06 S 28,223.44 S 14,111.72 S 14,111.72 S 1,672,568.01 S 0.00 S 1,672,568.01 S 28,223.44 S 14,111.72 S 14,111.72	\$ 0.00 \$ 14,111.72 F \$ 0.00 \$ 1,672,568.01 F	efer to Infrastructure Charge Notice detailed calculations. efer to Infrastructure Charge Notice detailed calculations. efer to Infrastructure Charge Notice detailed calculations. efer to Infrastructure Charge Notice detailed calculations.	N/A ICC000000797 IB Oct 2021 3 yearly PP N/A ICC0000003111 17 Dec 2021 3 yearly PP N/A ICC00000258 84 Dec 2021 Galoundra South PDA-Annual 3 yearly PP N/A ICC000002598 84 Dec 2021 Caloundra South PDA-Annual 3 yearly PP N/A ICC000002598 65 Cc 2021 Surahy PP	Sewerage Infrastructure Charge; Water I \$ 24,542.12 \$ 12,271.06 \$ 12,27 Sewerage Infrastructure Charge; Water I \$ 28,223.44 \$ 14,111.72 \$ 14,111 Financial Contribution - Connecting Wol \$ 1,572,568.01 \$ 0.000 \$ 1,572,56 \$ 0.000 \$ 1,572,56 Sewerage Infrastructure Charge; Water I \$ 28,223.44 \$ 14,111.72 \$ 1,572,56 \$ 1,572,56	1.72 \$ 0.00 \$ 0.00 1.01 \$ 0.00 \$ 0.00	\$ 12,271.06 18 Oct 2021 Paid in full \$ 14,111.72 17 Dec 2021 Paid in full \$ 1,672,568.01 14 Dec 2021 Paid in full \$ 14,111.72 15 Oct 2021 Paid in full
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2021001617-50 2021001617 N/A 2021017348-50 N/A 2021020559 N/A	N/A 115P235629 6-8 kii A N/A Lot 14 5P239070 13 Les A N/A 165P311620 32 Par	King Ss. CABOOLTURE QLD 4510 CABOOLTURE ear Jet Drive, Caboolture QLD 4510 Caboolture synter Park Dr, WOOMBYE QLD 4559 WOOMBYE	Unitywater Infrastructure Charges Schedule (No. 1) 2019 IC Unitywater Infrastructure Charges Schedule (No. 1) 2019 IC Unitywater Infrastructure Charges Schedule (No. 1) 2019 IC Unitywater Infrastructure Charges Schedule (No. 1) 2019 IC	N-000383 22 Oct 2021 17 Nov 2021 Wate N-000379 22 Oct 2021 22 Oct 2021 Wate	er infrastructure Charge; Sewerage infrastructure Charge er infrastructure Charge: Sewerage infrastructure Charge	\$ 99,067.32 \$ 0.00 \$ 99,067.32 \$ 16,621.60 \$ 0.00 \$ 16,621.60 \$ 28,223.44 \$ 14,111.72 \$ 14,111.72	\$ 0.00 \$ 99,067.32 F \$ 0.00 \$ 16,621.60 F	efer to infrastructure Charge Notice detailed calculations. efer to infrastructure Charge Notice detailed calculations. efer to infrastructure Charge Notice detailed calculations. efer to infrastructure Charge Notice detailed calculations.	N/A EC000002212 19 Nov 2021 3 yearly PP N/A EC0000002148 22 Oc 2021 3 yearly PP N/A No imotocistes 22 Oc 2021 3 yearly PP N/A No imotocistes 10 Oc 2021 3 yearly PP N/A EC0000002550 14 Dec 2021 3 yearly PP	Sewerage Infrastructure Charge; Water I \$ 99,067.32 \$ 0.00 \$ 99,06 Sewerage Infrastructure Charge; Water I \$ 16,621.60 \$ 0.00 \$ 16,62 No inverte Issued No Imprice Issued No Imprice Issued No Imprice Issued	1.32 \$ 0.00 \$ 0.00 1.60 \$ 0.00 \$ 0.00 and No involve issued No involve issued No involve issued	5 99,067.32 14 Dec 2021 Paid in full 5 16,621.60 26 Oct 2021 Paid in full No invoice issued No invoice issued No invoice issued
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2020016590 - S1 - Aura - LLC - Banya Ave, Nirimb N/A 2016006994 - Aura Prev 2016006994 - Aura Preci N/A 2021017380 - S0 2021017380 N/A	N/A Lots 44-62, 67-81, 92-96 & Commun 25 Bai A N/A Lot 7000 SP245188 Lot 70 A N/A SR936103 300 Sr	Ianya Avenue, Nirimba QLD 4551 Nirimba 2000 Bellvista Boulevard, Caloundra West QLD 4≤ Caloundra West South Pine Rd. BRENDALE CLD 4500 BRENDALE	Caloundra South Infrastructure Agreement (Water and Wastewa IC Unitvwater Infrastructure Charges Schedule (No. 1) 2019 IC	N-000485 9 Nov 2021 9 Nov 2021 Final N-000924 24 Mar 2022 24 Mar 2022 Sewe	er Infrastructure Charge; Sewerage Infrastructure Charge incial Contribution - Connecting Works; Financial Contribution - Treatment Works incial Contribution - Connecting Works; Financial Contribution - Treatment Works eraze Infrastructure Charge: Water Infrastructure Charge	\$ 298,092.08 \$ 0.00 \$ 298,092.08 \$ 20,299.52 \$ 0.00 \$ 20,299.52 \$ 314.062.76 \$ 130.651.88 \$ 183.410.88	\$ 0.00 \$ 20,299.52 F \$ 0.00 \$ 183.410.88 F	efer to infrastructure Charge Notice detailed calculations. efer to infrastructure Charge Notice detailed calculations. efer to infrastructure Charge Notice detailed calculations. efer to infrastructure Charge Notice detailed calculations.	N/A CC000004234 OS Apr 2022 3 yearly PP N/A ICC000002899 24 Dec 2021 Caloundra South PDA - Annual 3 yearly PPI N/A ICC000002828 05 Jan 2022 Caloundra South PDA - Annual 3 yearly PPI N/A No invoice issued No invoice issued No invoice issued	Financial Contribution - Connecting Wol \$ 298,092.08 \$ 0.00 \$ 298,09 Financial Contribution - Connecting Wol \$ 298,092.08 \$ 0.00 \$ 298,09 Financial Contribution - Connecting Wol \$ 20,299.52 \$ 0.00 \$ 202,99 No invoice issued No invoice issued No invoice issued	1.08 \$ 0.00 \$ 0.00	\$ 85,122.90 IOS Apr 2022 Paid in full \$ 298,092.08 24 Dec 2021 Paid in full \$ 20,299.52 05 Jan 2022 Paid in full No invoice issued No invoice issued No invoice issued
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A1 A2 A3 Application Parent Application Date	A4 A5 al Currency Property Descriptions	A6 A7 A5 Primary Address Suburb Infrastructure Agreements	A9 A10 A11 A12 ts Charging Instruments Notice Date Notice Based Notice - Charge Types	A13	A14 A15 A16 A17 A18 Notice - Notice - Notice - Notice - Notice - How the charge : Charges Credits Levid Adjustments Balance How the charge :	A19 A20 kas worked out Infrastructure Contributions Rec	A21 A22 A23	A24 A25 A26 A27 A28 A29 A30 Invoices - Charge Types Invoices - Invoices - Invoices - Charge Types Credits I levid Charge Adjustments Offsets from	A31 A32 A33 ted Invoices - Payments Invoices - Outstanding Beceived Dates
	N/A 671RP225123 N/A 33RP92943	75 Southern Cross Pde, SUNRISE BEACH QLD 4567 SUNRISE BEACH 62 Allambia 53, MARDOCHYDORE GLD 4558 MARDOCHYDORE 8 Tager 32, WARANA QLD 4575 WARANA	Unitywater Infrastructure Charges Schedule (No. 1) 2019 ICN-000582 10ec 2021 1 Dec 2021 Water Infrastructure Charges, Sekulus (No. 1) 2019 ICN-000566 10 Dec 2021 13 Dec 2021 Sewerage Infrastructure Charges, Sekulus (No. 1) 2019 ICN-000566 10 Dec 2021 13 Dec 2021 Sewerage Infrastructure Charges, Sekulus (No. 1) 2019 ICN-000567 7 Dec 2020 IS Dec 2021 Water Infrastructure Charges, Sekulus (No. 1) 2019 ICN-000567 7 Dec 2020 IS Dec 2021 Visiter Infrastructure Charges, Sekulus (No. 1) 2019 ICN-000567 7 Dec 2020 IS Dec 2021 Visiter Infrastructure Charges, Sekulus (No. 1) 2019 ICN-000567 7 Dec 2020 IS Dec 2021 Visiter Infrastructure Charges, Sekulus (No. 1) 2019 ICN-000567 7 Dec 2020 IS Dec 2021 Visiter Infrastructure Charges, Sekulus (No. 1) 2019 ICN-000567 7 Dec 2020 IS Dec 2021 IS	Vater Infrastructure Charge	Allocated Charge 5 24,542.12 51.2271.06 5 0.00 5 22,271.06 Refer to infrastruct. 5 24,232.44 5 4,111.72 5 0.00 5 14,111.72 Refer to infrastruct. 5 22,223.44 5 14,111.72 5 0.00 5 14,111.72 Refer to infrastruct. 5 22,223.44 5 14,111.72 5 0.00 5 14,111.72 Refer to infrastruct.	re Charge Notice detailed calculations. N/A	ICO000002873 05 Jan 2022 3 yearly PN ICO000003541 23 Feb 2022 3 yearly PN ICO00003939 15 Mar 2022 3 yearly PN	Severage Infrastructure Charge, Water 1 24,542-12 12,272.06 5 0.00 Severage Infrastructure Charge, Water 1 22,374.30 5 4,187.35 5 0.00 Severage Infrastructure Charge, Water 1 22,374.30 5 4,187.35 5 7.54 5 0.00 Severage Infrastructure Charge, Water 1 22,374.30 5 4,187.35 5 7.54 5 0.00	S 12,271.06 05 Jan 2022 Paid in full \$ 14,111.72 16 Mar 2022 Paid in full \$ 14,111.72 15 Mar 2022 Paid in full
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2021020715 - S1 2021020715 N/A 2022020863 N/A 2021020441 - N/A 2021020441 - N/A N/A	A N/A 3RP98120.4RP98120 A N/A 3RP136475 A N/A 655P208108	180 Old Gwneie Rd. KALLANGUR OLD 4503 KALLANGUR 6 Kane CL, MAROCHYDORE CLD 4558 MAROCOHYDORE Club - Golf Pelican Waters, 40 Mahogany Dr. PELICAN WATERS	Universite infrastructure Charges Schedule (No. 1) 2019 (CV-000733 27 Jia 2002 28 Ion 2002 Severage Infrastructure Charges Universite infrastructure Charges Schedule (No. 1) 2019 (CV-000736 19 Jia 2002 21 Jia 2022 Severage Infrastructure Charges Universite infrastructure Charges Schedule (No. 1) 2019 (CV-000734 2 Feb 2022 Sister and Schedule Charges)	Vater Infrastructure Charge	\$ 141,298.34 \$ 39,900.30 \$ 101,398.04 \$ 0.00 \$ 101,398.04 Refer to infrastructs	re Charge Notice detailed calculations. N/A re Charge Notice detailed calculations. N/A re 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 invoicie issued No invoice issue No invoice issued No invoice issue	d No invoice issued No invoice issued
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2021020017 Chart 2021020017 N/A	N/A 15P246873,25P246873 N/A 15P246873,25P246873 N/A 15P246873,25P246873 N/A 15P246873,25P246873 N/A 15P246873,25P246873 N/A 15P246873,25P246873	100 Stodart Toy, MANGO HLL CID 4509 MANICO HLL 100 Stodart Toy, MANGO HLL CID 4509 MANICO HLL 100 Stodart Toy, MANGO HLL CID 4509 MANICO HLL 100 Stodart Toy, MANGO HLL CID 4509 MANICO HLL	Unitywater Infrastructure Charges Schedule (No. 1) 2019. ICH 000704 39 an 2022 34 an 202 34 an	Vater Infrastructure Charge Vater Infrastructure Charge	\$ 159,523.78 \$ 0.00 \$ 159,523.78 \$ 159,523.78 \$ 160 finitation \$ 147,525.72 \$ 0.00 \$ 147,525.72 \$ 100 \$ 147,525.72 \$ 100 \$ 147,525.72 \$ 0.00 \$ 147,525.72 \$ 0.00 \$ 147,525.72 \$ 0.00 \$ 147,525.72 \$ 0.00 \$ 147,552.72 \$ 0.00 \$ 147,552.72 \$ 0.00 \$ 147,552.72 \$ 0.00 \$ 147,552.72 \$ 0.00 \$ 147,552.72 \$ 0.00 \$ 147,552.72 \$ 0.00 \$ 147,552.72 \$ 0.00 \$ 147,552.72 \$	re Charge Notice detailed calculations. N/A re Charge Notice detailed calculations. N/A	ICQ000023954 25 Jan 2022 3 yearly PPI ICQ000002972 25 Jan 2022 3 yearly PPI ICQ000002980 25 Jan 2022 3 yearly PPI ICQ000002980 25 Jan 2022 3 yearly PPI ICQ000002949 25 Jan 2022 3 yearly PPI	Severage infractructure Charge Water (\$ 1953.278 \$ 0.00 \$ 1953.278 \$ 0.00 \$ 0.00 Severage infractructure Charge Water (\$ 1972.272 \$ 0.00 \$ 1972.272 \$ 0.00 \$ 0.00 Severage infractructure Charge Water (\$ 1972.272 \$ 0.00 \$ 1972.272 \$ 0.00 \$ 0.00 Severage infractructure Charge Water (\$ 1972.272 \$ 0.00 \$ 1972.272 \$ 0.00 \$ 0.00 Severage infractructure Charge Water (\$ 1972.272 \$ 0.00 \$ 1972.272 \$ 0.00 \$ 0.00 Severage infractructure Charge Water (\$ 1972.072 \$ 0.00 \$ 1972.272 \$ 0.00 \$ 0.00	\$ 159,523.78 16 Feb 2022 Paid in full \$ 147,252.72 16 Feb 2022 Paid in full \$ 147,252.72 16 Feb 2022 Paid in full \$ 147,252.72 16 Feb 2022 Paid in full \$ 184,065.90 16 Feb 2022 Paid in full
2022020881 - 50 2022020881 N/A	N/A 55P311632,65P311632 N/A 15P246873,25P246873 N/A 15P246873.25P246873	9 Lenco Cres, LANDSBOROUGH (LD 4550 LANDSBOROUGH 100 Stodart Tce, MANGO HILL QLD 4509 MANGO HILL 100 Stodart Tce, MANGO HILL QLD 4509 MANGO HILL	Unitywater Infrastructure Charges Schedule (No. 1) 2019 ICN 000753 3 Feb 2022 3 Feb 2022 Sewerage Infrastructure Charge; Unitywater Infrastructure Charges Schedule (No. 1) 2019 ICN 001004 21 Apr 2022 22 Apr 2022 Sewerage Infrastructure Charge; Unitywater Infrastructure Charges Schedule (No. 1) 2019 ICN 001005 21 Apr 2022 22 Apr 2022 Sewerage Infrastructure Charge;	Vater Infrastructure Charge Vater Infrastructure Charge Vater Infrastructure Charge	\$ 36,599.15 \$ 28,223.44 \$ 8,375.71 \$ 0.00 \$ 8,375.71 Refer to infrastructs \$ 197,388.40 \$ 0.00 \$ 197,386.40 \$ 0.00 \$ 197,386.40 Refer to infrastructs \$ 197,388.40 \$ 0.00 \$ 197,386.40 \$ 0.00 \$ 197,386.40 Refer to infrastructs	re Charge Notice detailed calculations. N/A re Charge Notice detailed calculations. N/A re Charge Notice detailed calculations. N/A	No invoice issued No invoice issued No invoice issued ICC000004440 22 Apr 2022 3 yearly PP IC0000004457 22 Apr 2022 3 yearly PP	Severage instanticutine Carling, Water 15 194,065,903 0.000 104005,903 0.000 104005 No Inmicis Issued Severage Infrastructure Carling, Water 15 197,386,40 5 0.000 5 107,000 Severage Infrastructure Carling, Water 15 197,386,40 5 0.000 5 0.000 5 0.000	d No invoice issued No invoice issued No payment received No payment received \$ 197,386.40 No payment received No payment received \$ 197,386.40
2021020047 - Stage 4A 2021020047 N/A 202102014 - S3 2021020214 - N/A 202202085 N/A	N/A 15P246873.25P246873 N/A 28RP155771 & 29RP155771	100 Stodart To: MANGO HILL 26 Rangeview Road, Morayfield QLD 4506 Morayfield 94 Oceanic Dr. WARANA QLD 4575 WARANA	Unitwater Infrastructure Chares Schedule No. 13019 ICN-601006 22 Aer 2022 22 Aer 2022 Several Infrastructure Charges Schedule (No. 13019 ICN-601071 25 Ian 2022 Valer Infrastructure Charges Unitywater Infrastructure Charges Schedule (No. 13019) ICN-600721 25 Ian 2022 Valer Infrastructure Charges Unitywater Infrastructure Charges Schedule (No. 13019) ICN-600724 15 Feb 2022 15 Feb 2022 Severage Infrastructure Charge	Vater Infrastructure Charge	S 222.059.70 5 12.336.65 S 209.723.05 S 0.00 S 209.723.05 Refer to Infrastruct; S 24,542.16 \$ 9.203.31 \$ 15.338.85 \$ 0.00 \$ 15.338.85 Refer to Infrastruct; S 24,542.16 \$ 9.203.31 \$ 15.338.85 0.00 \$ 15.338.85 Refer to Infrastruct; S 242.254.45 \$ 14.111.72 \$ 14.111.72 \$ 0.00 \$ 14.111.72 Refer to Infrastruct;	re Charge Notice detailed calculations. N/A re Charge Notice detailed calculations. N/A re Charge Notice detailed calculations. N/A	ICC000004465 22 Aor 2022 3 vearly PPI ICC000004598 18 Mar 2022 3 yearly PPI ICC000003863 10 Mar 2022 3 yearly PPI	Sevences Infracturus Chanse: Water I 5 222:059.70 5 11:336.65 5 007:73.05 5 0.00 5 Water Infracturus Chanse: Water I 5 24,673.36 5 9,252.51 5 5,400.85 5 0.00 5 5 0.00 5 0.00	No payment received No payment received \$ 209.723.05 \$ 15,338.85 18 Mar 2022 Paid in full \$ 14,111.72 10 Mar 2022 Paid in full
2022020898 - 50 2022020898 N/A 2022020901 - 50 2022020901 N/A		22 Wyneema Teo, CALOUNDRA (LD 4551 CALOUNDRA 11 Lomandar PL COOLUM EEACH (LD 4551 COOLUM EEACH 55 E Ivans Dr. CABOOLTUBE (LD 4510 CABOOLTUBE 65 E Ivans Dr. CABOOLTUBE (LD 10450 CABOOLTUBE 65 E Ivans Dr. Ivan Scholl CABOOLTUBE CF38090011541	Unitywater Infrastructure Charges Schedule (No. 1) 2019 ICN-000780 17 Feb 2022 17 Feb 2022 Sewerage Infrastructure Charge; Unitywater Infrastructure Charges Schedule (No. 1) 2019 ICN-000779 17 Feb 2022 17 Feb 2022 Sewerage Infrastructure Charge;	Vater Infrastructure Charge Vater Infrastructure Charge	\$ 70(588.60 5 14,111.72 5 56,446.88 Refer to infrastruct. \$ 25,291.89 \$ 14,111.72 \$ 11,180.17 \$ 0.00 \$ 56,446.88 Refer to infrastruct. \$ 25,291.89 \$ 11,180.17 \$ 0.00 \$ 11,180.17 Refer to infrastruct. \$ 36,300.96 \$ 12,271.06 \$ 40,029.90 \$ 0.00 \$ 24,029.90 Refer to infrastruct.	re Charge Notice detailed calculations. N/A re Charge Notice detailed calculations. N/A re Charge Notice detailed calculations. N/A	No invoice issued No invoice issued No invoice issued KCQ000003871 11 Mar 2022 3 yearly PPI No invoice issued No invoice issued No invoice issued	No invoice issued	d No invoice issued No invoice issued S 11,180.17 11 Mar 2022 Paid in full No invoice issued No invoice issued
2020017087 - S1AMD1 2020017087 N/A	N/A 1728P30473 A N/A 295P227410 A N/A 6RP167146 A N/A 105P269555	45 Palm Tree Ave, SCARBOROUGH (LD 4020 SCARBOROUGH 124A Archer Street, Woodford (DD 4514 Woodford 105 Petersen Rd, MORAVFELD (LD 4556 MORAVFELD 21 Lomander RC, CONLUM BEACH (LD 4573 CCOLUM BEACH	Unitywater Infradructure Charges Schedule (No. 1) 2019 ICN-001023 29 Apr 2022 29 Apr 2022 Water Infradructure Charge Unitywater Infradructure Charges Schedule (No. 1) 2019 ICN-00085 17 Mar 2022 17 Mar 2022 Severage Infradructure Charge; Unitywater Infradructure Charges Schedule (No. 1) 2019 ICN-000819 28 Feb 2022 28 Feb 2022 Severage Infradructure Charge;	Vater Infrastructure Charge Vater Infrastructure Charge	\$ 6,168.34 \$ 0.00 \$ 6,168.34 Refer to Infrastructure \$ 24,396.35 \$ 12,336.65 \$ 222,059.70 \$ 0.00 \$ 25,059.70 Refer to Infrastructure \$ 22,124.60 \$ 14,187.15 \$ 0.00 \$ 21,299.70 Refer to Infrastructure	re Charge Notice detailed calculations. N/A re Charge Notice detailed calculations. N/A	ICC000004143 15 Mar 2022 3 yearly PP ICC000004481 13 Apr 2022 3 yearly PP No invoice issued No invoice issued No invoice issued ICC000004002 21 Mar 2022 3 yearly PP	Severage infrastructure Charge, Vateri (\$ 24,673.0 \$ 12,336.6 \$ 12,336.6 \$ 0,000 6,000 0,000 Water Infrastructure Charge 12,0326.8 \$ 12,336.8 \$ 0,000 0,000 0,000 No invoice issued No invoice issued 13,1346.8 \$ 12,1326.8 \$ 0,000 0,000 0,000 0,000	\$ 12,271.06 15 Mar 2022 Paid in full \$ 3,084.17 13 Apr 2022 \$ 104,861.78 d No invoice issued No invoice issued No invoice issued \$ 17,937.45 21 Mar 2022 Paid in full
2022020945 - S1 2021020043 N/A 2022020915 - S0 2022020915 N/A 2022020931 - S0 2022020931 N/A 2022020940 N/A	A N/A 1RP179686 A N/A 325P313106 A N/A 27089299	2.4.4 Macquarie Drive, Petrie QLD 4502 Petrie Empire Cres, CHEVALLUM QLD 4555 CHEVALLUM 39 liuka Ave. BUDDINA A UD 4575 BUDDINA	Unitywater Infrastructure Charges Schedule (No. 1) 2019 ICN-000775 16 Feb 2022 18 Feb 2022 Sewerage Infrastructure Charge; Unitywater Infrastructure Charges Schedule (No. 1) 2019 ICN-000853 4 Mar 2022 4 Mar 2022 Sewerage Infrastructure Charge;	Vater Infrastructure Charge Vater Infrastructure Charge	S 24,542.12 S 12,271.06 S 12,271.06 S 0.00 S 12,271.06 Refer to infrastructor S 32,660.41 S 14.187.15 S 18.473.26 S 0.00 S 18.473.26 Refer to infrastructor	re Charge Notice detailed calculations. N/A re Charge Notice detailed calculations. N/A	KCQ00003913 J4 Mar 2022 3 yearly PPI No Invoice Issued No Invoice Issued No Invoice Issued No Invoice Issued No Invoice Issued	Sewerage Infrastructure Charge; Water I \$ 24,673.30 \$ 12,336.65 \$ 12,336.65 \$ 6.65.99 \$ 0.00 No invoice issued No invoice issue No invoice issued No invoice	\$ 12,271.06 14 Mar 2022 Paid in full No invoice issued No invoice issued No invoice issued
2022020944 N/A 2021020111 N/A 2022020947 - S0 2022020947 N/A	A N/A 71495P290675 A N/A 615C56014 A N/A 515P317203	15 Kurraione CC. PEREGIAN SPRINGS OLD 4573 PEREGIAN SPRINGS 9 Ruby St, COORDY OLD 4563 COORDY 48 Evans Dr, CABOOLTURE QLD 4510 CABOOLTURE	Unitywater Infrastructure Charges Schedule (No. 1) 2019 (CN-000747 8 5Feb 2002 10 Feb 2002 Severage Infrastructure Charges Unitywater Infrastructure Charges Schedule (No. 1) 2019 (CN-000748 8 Feb 2002 10 Feb 2002 Severage Infrastructure Charges Unitywater Infrastructure Charges Schedule (No. 1) 2019 (CN-00028 1 Mar 2002 1 Mar 2002 Severage Infrastructure Charges)	Vater Infrastructure Charge Vater Infrastructure Charge	\$ 30,344.10 \$ 12,336.65 \$ 18,007.45 \$ 0.00 \$ 18,007.45 Refer to Infrastructu	re Charge Notice detailed calculations. N/A re Charge Notice detailed calculations. N/A	ICD00003524 15 Feb 2022 3 vearly PM No Invoice Issued No Invoice Issued No Invoice Issued ICC000003798 G3 Mar 2022 3 yearly PM	Sevenzale Infrastructure Charae: Water I 28.374.30 5 14.187.15 5 75.43 5 0.00 No Invoice Issued No In	d No invoice issued No invoice issued S 14.11.12 15 Feb 2022 Paid in full d No invoice issued No invoice issued No invoice issued \$ 18,007.45 11 Mar 2022 Paid in full
2022020948 - S0 2022020948 N/A 2022020950 - S0 2022020950 N/A 2022020953 - S0 2022020953 N/A	N/A 315P163575 N/A 525P317203 N/A 85P264848	18 Mickaye Lane, PALMWOODS QLD 4555 PALMWOODS 52 Evans Dr, CABOLTURE QLD 4510 CABOOLTURE 15-21 Fleming St, YANDINA QLD 4561 YANDINA	Unitywater Infrastructure Charges Schedule (No. 1) 2019 ICN-00772 15 Feb 2022 55 Feb 2022 Severage Infrastructure Charges (Infrastructure Charges) Unitywater Infrastructure Charges Schedule (No. 1) 2019 ICN-00081 8 Mar 2022 Skera 2022 Severage Infrastructure Charge; Unitywater Infrastructure Charges Schedule (No. 1) 2019 ICN-000817 25 Feb 2022 Skerage Infrastructure Charge;	Vater Infrastructure Charge Vater Infrastructure Charge	5 28,223.44 5 14,111.72 5 0.00 5 14,111.72 Refer to Infrastruction 5 30,356.00 5 33,366.55 5 16,019.35 5 0.00 5 14,011.72 Refer to Infrastruction 5 28,971.63 5 14,187.75 5 14,784.48 5 0.00 5 14,784.48 Refer to Infrastruction	re Charge Notice detailed calculations. N/A re 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 i	d No invoice issued No invoice issued No invoice issued No invoice issued No invoice issued No invoice issued No invoice issued No invoice issued No invoice issued
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202202096 - 30 202202096 N/A 2018013103 - Aura Pre/ 2018013103 - Parent App N/A 2022021005 N/A	N/A Lot 2 RP84011 N/A S05SP327075 N/A 132SP316225 N/A S4RP180558	3 Wulcan St, JAWN 1004 QD 301 CAWN 10W ARRA DEVELOMENT, Samiga QLD 4551 Baringa Coral Sea Dr, PELCAN WATERS QLD 4551 PELCAN WATERS 111 Millevel Road, Marcochudore QLD 4558 Marrocchudore	Onlysteister Initiazitokaiter Charge Suntauri (Nr. 1 2025) Calaburda Soluh Instantucka Regimeent (Water and Waterwa) (CH-00025) 7 Feb 2022 Feb 2	g Works; Financial Contribution - Treatment Works	> > 2.423485 > 2.423520 > 0.00 > 2.429320 Marries to inflationalistic inflationalistic 3.4003520 Alger 2.50 Al	re Charge Notice detailed calculations. N/A re Charge Notice detailed calculations. N/A	ICQ00003970 21 Mar 2022 3 yearly PPI ICQ000004275 01 Apr 2022 Caloundra South PDA - Annual 3 yearly PPI ICQ000004275 01 Apr 2022 3 yearly PPI ICQ000003582 25 Feb 2022 3 yearly PPI	Severage Infrastructure Obarge Water (\$ 17:0095 \$ 12:356.5 [\$ 24;67:30 \$ 0.00 \$ 0.00 Financial Contribution - Connecting W05 \$ 1365;547:34 \$ 0.00 \$ 1.000 Severage Infrastructure Obarge Water (\$ 24;547:30 \$ 14,177:5 \$ 14,127:5 \$ 0.00 \$ 0.00 Severage Infrastructure Obarge Water (\$ 24;74:30 \$ 14,177:5 \$ 14,127:5 \$ 0.00 \$ 0.00	\$ 24,673.30 06.Apr 2022 Paid in full \$ 1,505,547.84 01.Apr 2022 Paid in full No payment received \$ 14,187.15 \$ 14,117.72 \$ 14.111.72 10.Mar 2022 Paid in full
2022020988 N/A	A N/A 120W95545 A N/A 11785P305381 A N/A 145P320689	21 Parari Street. Warana OLD 4575 Warana LOT 1178, Edison Cris, BARINGA QLD 4551 BARINGA B Hillgrove Cr, BI BLI QLD 4560 BLI BLI	Unitwater Infrastructure Chares Schedule INo. 12019 ICN-000782 18 Feb 2022 18 Feb 2022 Severase Infrastructure Chares Caloundra South Infrastructure Agreement (Water and Wastewa ICN-000883 2 Mar 2022 2 Mar 2022 Financial Contribution - Connect Unitywater Infrastructure Charges Schedule (No. 1) 2019 ICN-000848 3 Mar 2022 4 Mar 2022 Severage Infrastructure Charge;	Vater Infrastructure Charze ng Works; Financial Contribution - Treatment Works Vater Infrastructure Charge	S 28.223.44 S 14.111.72 S 0.00 S 14.111.72 Refer to Infrastructure S 25.624.12 S 0.1487.76 S 15.474.36 S 0.00 S 15.474.36 Refer to Infrastructure S 28.374.30 S 14.87.15 S 0.00 S 15.474.37.15 Refer to Infrastructure	re Charge Notice detailed calculations. N/A re Charge Notice detailed calculations. N/A re Charge Notice detailed calculations. N/A	No invoice issued No invoice issued No invoice issued ICQ000004341 10 Apr 2022 Caloundra South PDA - Annual 3 yearly PPI ICQ000004309 31 Mar 2022 3 yearly PPI	No invoice issued	d No invoice issued No invoice issued \$ 15,474.36 04 May 2022 Paid in full \$ 14,187.15 31 Mar 2022 Paid in full
2021017399 N/A 2020017026 N/A	N/A 17RP127343,18RP127343 N/A N/A Lot 1 on RP104403 and Lots N/A N/A 6RP207659	38-42 Currant Road, Burpengary East QLD 4505 Burpengary East	Unitywater Infrastructure Charges Schedule (No. 1) 2019 ICN-000881 2 Mar 2022 Feverage Infrastructure Charges Unitywater Infrastructure Charges Schedule (No. 1) 2019 ICN-000766 15 Feb 2022 IS Feb 2022 Water Infrastructure Charge Unitywater Infrastructure Charges Schedule (No. 1) 2019 ICN-000766 15 Feb 2022 IS Feb 2022 Water Infrastructure Charge	Vater Infrastructure Charge	S 789,545.60 S 24,673.30 S 764,872.30 S 0.00 S 784,872.30 Refer to infrastructi 5 211,675.80 S 3,222.75 S 109,403.26 0.00 S 179,403.26 Refer to infrastructi 5 6,045.34 S 3,022.67 S 0.00 S 3,022.67 Refer to infrastructi	re Charge Notice detailed calculations. N/A re Charge Notice detailed calculations. N/A	No invoice issued No invoice issued No invoice issued KCQ00003699 03 Mar 2022 3 yearly PPI KCQ00003525 17 Feb 2022 3 yearly PPI	No. Invoice issued No. Inv	d No invoice issued No invoice issued \$ 180,360.75 21 Mar 2022 Paid in full \$ 3,022.67 17 Feb 2022 Paid in full
2022021036 - S0 2022021036 N/A 2021020516 - S0 2021020516 N/A 2022021007 - S0 2022021007 N/A	A N/A 175P311632 A N/A 85P238960 A N/A 7RP210933 A N/A 1RP193180,215P297319	18 Lenco Cre, LANDSBOROUGH QLI 4550 LANDSBOROUGH 6 Russill 52, KALLINKOR QLI 4503 KALLANOR UR 6 Bassett Rd, BURPENGARY EAST QLI 4505 BURPENGARY EAST 42 Rangoview Rd, MORATELD QLI 4506 MORAYEELD	Unitywater Infrastructure Charges Schodule (No. 1) 2019 ICN 000873 12 Mar 2022 14 Mar 2022 Sewerage Infrastructure Charge; Moreton Bay Regional Council Infrastructure charges resolution ICN 000847 3 Mar 2022 4 Mar 2022 Sewerage Infrastructure Charge; Unitywater Infrastructure Charges Schodule (No. 1) 2019 ICN 001034 4 May 2022 4 May 2022 Water Infrastructure Charge	Vater Infrastructure Charge Vater Infrastructure Charge	\$ 106,680.00 \$ 11,200.00 \$ 95,480.00 \$ 0.00 \$ 95,480.00 Refer to infrastructure \$ 9,203.31 \$ 3,067.77 \$ 6,135.54 \$ 0.00 \$ 6,135.54 Refer to infrastructure	re Charge Notice detailed calculations. N/A	ICQ00004242 OS Apr 2022 3 yearly PP No invoice issued No invoice issued ICQ000004838 13 May 2022 3 yearly PP	Severage Infrastructure Charge, Water 1 2 0,465.55 5 14,187.15 5 6,273.80 5 0.80 <td>\$ 6,278.00 05 Apr 2022 Paid in full d No invoice issued No invoice issued No invoice issued No payment received \$ 6,135.54 \$ 6,688.34 21 Mar 2022 Paid in full</td>	\$ 6,278.00 05 Apr 2022 Paid in full d No invoice issued No invoice issued No invoice issued No payment received \$ 6,135.54 \$ 6,688.34 21 Mar 2022 Paid in full
	A N/A 1RP193180,7159/29/319 A N/A 147R988934 A N/A 1RP192457.2RP192457 A N/A 45RP30323	4 x Rangeview RG, MUNATYELU ULU 4966 MUNATYELU ULU 4966 MUNATYELU 9 Bottleburk Ave, MOSA HARS QLU 4557 MOSA HEADS 1 Lover St. MORAYFELD AUD 4506 MORAYFELD 246 Kine ST. CLONTARF DLU 4019 CLONTARF	Unitywater Infrastructure Charges Schediel (No. 12 2019 KCH 0008490 3 Mar 2022 Z 2022 Woter Infrastructure Charges Charges Unitywater Infrastructure Charges Schediel (No. 12 2019 KCH 000879 3 Z Adv 72 2022 KCH	Vater Infrastructure Charge	5 12,336,68 5 6,148,34 5 0,00 5 6,168,34 Refer to Infrastruct, 5 47,346,421 5 12,366,65 5 3,247,55 5 0,00 5 3,247,55 Refer to Infrastruct, 5 55,564,83 5 4,247,15 15 3,054,15 3,054,15 3,054,15 8,076,153 Refer to Infrastruct, 5 55,564,83 5 2,467,120 5 2,070,153 8,000 5 3,054,153 Refer to Infrastruct, 5 24,671,210 5 2,070,153 5 0,000 5 3,056,153 Refer to Infrastruct,	re Charge Notice detailed calculations. N/A re Charge Notice detailed calculations. N/A	ICQ000004325 21 Mar 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	Water Infrastructure Charge 5 12,356.8 5 6,168.34 15 0.000 10.000 10.0000	\$ 6,168.34 21 Mar 2022 Paid in full d No invoice issued No invoice issued No invoice issued d No invoice issued No invoice issued No invoice issued d No invoice issued No invoice issued No invoice issued
2022021008 - S0 2022021008 N/A 2022021049 N/A	N/A 8RP84817 N/A 56RP61958 N/A 25P316624	247 Danner Rd. CABOOLTURE DLD 4510 227 Danner Rd. CABOOLTURE DLD 4510 67 Taylor Ave, GOLDEN BEACH QLD 4551 50 DDN BEACH 28 Bellfower Rd, SIPP DOWNS QLD 4555 50 PP DOWNS	University inductors Cheese Schedule (No. 112019) CK-000874 12Mar 2022 15 Mar 2022 Water Infrastructure Charge University infrastructure Charges Schedule (No. 112019) CK-000874 12 Mar 2022 15 Mar 2022 Water Infrastructure Charge University infrastructure Charges Schedule (No. 112019) CK-000874 12 Mar 2022 15 Kar 2022 Severage Infrastructure Charge University infrastructure Charges Schedule (No. 112019) CK-000773 22 Feb 2022 22 Feb 2022 Severage Infrastructure Charge	Vater Infrastructure Charge	\$ 9.252.51 \$ 3.084.17 \$ 6.168.34 \$ 0.00 \$ 6.168.34 Refer to infrastructure	re Charge Notice detailed calculations. N/A re 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 KCQ00004523 22 72 Apr 2022 3 yearly PM	No imvicie issued No imvicie issued No imvicie issued No imvicie issued No imvice issue issued No imvice issue issued No imvice issued No imvice issued No imvice issue issued No imvice issue issued No imvice issue issue issued No imvice issue	A No invoice issued
2022021047 N/A	A N/A 85892924 A N/A 805P205445 A N/A 50RP82209	4 Koorin Dr, WARANA QLD 4575 WARANA 72 Plantation Rise Dr, WOOMBYE QLD 4559 WOOMBYE 19 Victor Street, Alexandra Headland QLD 4572 Alexandra Headland	Unitywater infrastructure Charges Schedule (No. 1) 2019 ICN-000795 21 Feb 2022 22 Feb 2022 Severage Infrastructure Charges Unitywater infrastructure Charges Schedule (No. 1) 2019 ICN-000796 22 Feb 2022 Severage Infrastructure Charges Unitywater infrastructure Charges Schedule (No. 1) 2019 ICN-000796 22 Feb 2022 Severage Infrastructure Charges Unitywater infrastructure Charges Schedule (No. 1) 2019 ICN-000796 22 Feb 2022 Severage Infrastructure Charges	Vater Infrastructure Charge Vater Infrastructure Charge	\$ 28,374.30 \$ 14,187.15 \$ 0.00 \$ 14,187.15 Refer to infrastructure \$ 28,374.30 \$ 14,187.15 \$ 0.00 \$ 14,187.15 Refer to infrastructure \$ 28,374.30 \$ 14,187.15 \$ 0.00 \$ 14,187.15 Refer to infrastructure	re 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 invoicie issued No invoicie issue No invoi	d No invoice issued No invoice issued
2016007592 - Affinity E 2016007592 - Parent App N/A 2021020797-50 N/A	N/A Lot 2 RP145550 & Lot 55 RP.	82 Oceanic Dr, WARANA QLD 4575 50-55, 55-44 and 56-72 Marm Road, Morray Midd QLD 4000 217419 / 3 Bradman Avenue, Maroochydore QLD 4558 Maroochydore 21 Bradman Avenue, Maroochydore QLD 4558 21 December 21 D	Unitywater Infrastructure Charges Schedule (No. 1) 2019 ICK-000822 28 Feb 2022 28 Feb 2022 Sewerage Infrastructure Charge; Unitywater Infrastructure Charges Schedule (No. 1) 2019 ICK-000744 21 Feb 2022 22 Feb 2022 Sewerage Infrastructure Charge; Unitywater Infrastructure Charges Schedule (No. 1) 2019 ICK-0007800 23 Feb 2022 23 Feb 2022 Sewerage Infrastructure Charge;	Vater Infrastructure Charge Vater Infrastructure Charge	S 28,374:30 S 14,187:15 S 0.00 S 14,187:15 Refer to infrastruct. (\$ 1,009,9170 S 0.00 S 20,89170 S 0.00 S 14,087,167 S 0.00 S 10,09170 S 0.00 S 10,00170 S 10,00170 S 0.001 S 20,00170 S 10,00170 S 10,00170 10,00170 S 10,00170 S 10,00170 10,00170 10,00170 S 10,00170 10,00170 10,00170 10,00170 10,00170 10,00170 10,00170 10,00170 10,00170	re Charge Notice detailed calculations. N/A re 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 i	d No invoice issued No invoice issued No invoice issued d No invoice issued No invoice issued No invoice issued
2022021084 N/A 2022020957 N/A 202020957 N/A 2020017239 S2 202021088 N/A	A N/A 2RP185708 A N/A 34RP63244 A N/A 1RP61832.34RP66633 A N/A 1RP10239	SP Bancroft Tca, DECEPTION BAY QLD 4508 DECEPTION BAY JP BORGING ACL, CONTARF CDL 4019 CLONTARF 4L Anza: Ave: MARROCHYDORE CLD 4538 MARROCHYDORE S Grove Ave: ARRANA HILLS D14 2054 A ARNAN HILLS	Unitywater Infrastructure Charges Schedule (No. 12039 CK-000758 33 Mar 2022 44 Mar 2022 Severage Infrastructure Charges Unitywater Infrastructure Charges Schedule (No. 12039 CK-000870 14 Mar 2022 Severage Infrastructure Charges Unitywater Infrastructure Charges Schedule (No. 12039 CK-000870 11 Mar 2022 Severage Infrastructure Charges Unitywater Infrastructure Charges Schedule (No. 12039 CK-000870 11 Mar 2022 Severage Infrastructure Charges	Vater Infrastructure Charge Vater Infrastructure Charge	\$ 37,009.95 \$ 12,38.65 \$ 2,467.30 \$ 4,67.30 \$ 2,467.30 Refer to Infrastruct, \$ 74,67.30 \$ 12,38.65 \$ 2,467.30 \$ 12,38.65 \$ 12,38.65 \$ 12,39.75 \$ 74,67.30 \$ 12,38.65 \$ 12,38.65 \$ 12,38.65 \$ 12,38.65 \$ 12,38.65 \$ 74,67.30 \$ 12,38.65 \$ 12,38.65 \$ 12,38.65 \$ 12,38.65 \$ 12,38.75 \$ 88,175.32 \$ 12,48.65 \$ 54,721.81 \$ 6,000 \$ 54,721.83 Refer to Infrastruct, \$ 74,67.30 \$ 12,38.65 \$ 12,33.65 \$ 12,35.75 \$ 12,35.75 \$ 12,35.75 \$ 12,35.75 \$ 12,35.75 \$ 12,35.75 \$ 12,35.75 \$ 12,35.75 \$ 12,35.75 \$ 12,35.75 \$ 12,35.75 \$	re Charge Notice detailed calculations. N/A	No invoice issued No invoice issued No invoice issued No invoice issued No invoice issued ICD000004317 21 Mar 2022 3 vearly PP ICD000004390 12 Apr 2022 3 vearly PP	No imode issued No imode i	d No invoice issued No invoice issued d No invoice issued No invoice issued S 54.721.83 21 Mar 2022 Paid in full S 12.336.65 S 12.336.65 22 Apr 2022
2016008764 2016008764 N/A 2022021102 - 50 2022021102 N/A 2022021103 - 50 2022021103 N/A	A N/A 75P309769.2RP165675.3RP1 A N/A 2285P303581,2275P303581 A N/A 2RP852176	55675 211 Parklands Bvd. MERIDAN PLAINS OLD 4551 MERIDAN PLAINS 2 Avis CL, BURPENGARY QLD 4505 BURPENGARY 25 Belvedere SL, CLOTARSF QLD 4019 CLONTARF	Univester Infrastructure Charges Schedule (No. 3) 2019 CK4-00084 / 27 Mar 2022 7 Mar 2023 Severase Instancture Charges Univester Infrastructure Charges Schedule (No. 3) 2019 CK400025 3 / Mar 2020 Severage Instancture Charges Univester Infrastructure Charges Schedule (No. 3) 2019 CK400025 3 / Mar 2020 3 / Mar 2020 Severage Infrastructure Charges Univester Infrastructure Charges Schedule (No. 3) 2019 CK400025 3 / Mar 2020 3 / Mar 20	Vater Infrastructure Charee Vater Infrastructure Charee	S 425535.04 S 14.187.15 S 41.1347.89 S 0.00 S 411.347.89 Refer to Infrastructs S 116,687.70 S 24,673.80 S 92,014.40 S 0.00 S 92,014.40 Refer to Infrastructs S 70,687.70 S 24,673.80 S 92,014.40 S 0.00 S \$2,014.40 Refer to Infrastructs S 70,687.27 S 36,587.47 S 0.00 S \$2,158.47 Refer to Infrastructs	re Charge Notice detailed calculations. N/A re Charge Notice detailed calculations. N/A	No invoice issued No invoice issued ICQ000004689 22 Apr 2022 3 yearly PPI	No invoice issued	d No invoice issued No invoice issued No invoice issued \$ 92,014.40 22 Apr 2022 Paid in full
	A N/A 1688P112711 A N/A 718P30324,18P177583 A N/A 1045SP306267	4 Bandalong St, BUDDINA CLD 4575 BUDDINA 33 Maine Rd, CLONTAR CLD 4019 CLONTAR 10 Packer Ad, BARINGA CLD 4511 BARINGA	Unitywater Infrastructure Charges Schedule (No. 1) 2019 ICN 001041 5 May 2022 6 May 2022 Sewerage Infrastructure Charge; Caloundra South Infrastructure Agreement (Water and Wastewa ICN 000915 22 Mar 2022 23 Mar 2022 Financial Contribution - Connect	Vater Infrastructure Charge ng Works; Financial Contribution - Treatment Works	S 26,466.21 S 24,542.12 S 1,924.09 S 0.00 S 1,924.09 Refer to infrastructu S 1,727.30 S 1,727.30 S 0.00 S 0.00 S 0.00 Refer to infrastructu	re Charge Notice detailed calculations. N/A re Charge Notice detailed calculations. N/A	No invoice issued No invoice issued No invoice issued ICQ000004259 05 Apr 2022 3 yearly PP No invoice issued No invoice issued No invoice issued No invoice issued No invoice issued No invoice issued	Sevence pin Infractivucture Onarge; Water! 5 28,374.30 5 4,187.25 5 0.00 5 0.00 No invoice issued No invoice issued <td>d No invoice issued No invoice issued \$ 14,187.15 05 Apr 2022 Paid in full d No invoice issued No invoice issued No invoice issued d No invoice issued No invoice issued No invoice issued d No invoice issued No invoice issued No invoice issued</td>	d No invoice issued No invoice issued \$ 14,187.15 05 Apr 2022 Paid in full d No invoice issued No invoice issued No invoice issued d No invoice issued No invoice issued No invoice issued d No invoice issued No invoice issued No invoice issued
	N/A Lots 79, 80 & 81 RP30325 A N/A 28RP881902 A N/A 35P317082 A N/A 374CG4858,372CG4858,372	14 Robert Street, Clontard (QL 2019 Clontar) 124 Add Machiner, RG, UPPER CABOOLTURE (L 2019) 124 Add Machiner, RG, UPPER CABOOLTURE (L 2019) Banya Ave, BANYA (QL 2551 BANYA Caloundra South Infrastructure Gestiger Streing Lange, CABOOLTURE (LD 4510 CABOOLTURE	Unitywater Infrastructure Charges Schoolde (No. 1) 2019 CK-000056 J. Mar 2022 I. Mar 2022 Severage Infrastructure Charges Unitywater Infrastructure Charges Chardel (No. 1) 2019 CK-000057 J. Adv 2022 J. Mar 2022 Severage Infrastructure Charge et al. (Clauderds South Infrastructure Agreement (Water and Watewal CK-00077 J. 74er 2022 7. 74er 2022 7. 74er 2022 Unitywater Infrastructure Agreement (Water and Watewal CK-00077 J. 74er 2022 7. 74er 74er 2022 7. 74er 74er 2022 7. 74er 74er 74er 74er 74er	later Infrastructure Charge	\$ 49,346.60 \$ 37,009.95 \$ 12,336.65 \$ 0.00 \$ 12,336.65 Refer to Infrastructure \$ 6,563.41 \$ 0,084.17 \$ 0,084.17 \$ 0.00 \$ 12,336.65 Refer to Infrastructure \$ 1,782,774.84 \$ 0.00 \$ 1,782,774.84 \$ 0.00 \$ 1,782,774.84 \$ 0.00 \$ 1,782,774.84 \$ 0.00 \$ 1,782,774.84 \$ 0.00 \$ 1,782,774.84 \$ 0.00 \$ 1,782,774.84 \$ 0.00 \$ 1,782,774.84 \$ 0.00 \$ 2,46,73.36 \$ Refer to Infrastructure	re Charge Notice detailed calculations. N/A	No invoice issued No invoice issued No invoice issued ICQ000004515 27 Apr 2022 3 yearly PPI No invoice issued No invoice issued No invoice issued No invoice issued No invoice issued No invoice issued	No invoice issued No inv	d No invoice issued No invoice issued No invoice issued \$ 3,084.17 27 Apr 2022 Paid in full No invoice issued No invoice issued No invoice issued No invoice issued No invoice issued No invoice issued
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2022021123 - 50 2022021123 N/A 2022021057 - 50 2022021057 N/A 2022021040 - 50 - 5tage 2022021040 N/A	A N/A 2165P303581 A N/A 7RP67927,8RP67927 A N/A 1RP193180,215P297319	23 Golden Pine Wax, PALMWOODS GLD 4555 26 Auls CL BURPENGARY (DL 4555 42 Gloucester Rd, BUDERM GLD 4556 42 Gloucester Rd, BUDERM GLD 4556 43 BudERM 43 BudErWer Rd, MORAYFELD	Univester Infrastructure Charges Schedule (Bis. 12019) CK-000075 12.14/ar/2022 34.14/ar/2023 Severase Infrastructure Charges Univester Infrastructure Charges Schedule (Bis. 12019) CK-000091 14.4/ar/2022 34.4/ar/2025 Severage Infrastructure Charges Univester Infrastructure Charges Schedule (Bis. 12019) CK-000091 24.4/ar/2022 27.4/ar/2025 Severage Infrastructure Charges Univester Infrastructure Charges Schedule (Bis. 12019) CK-000091 24.4/ar/2022 12.4/ar/2025 Severage Infrastructure Charges	Vater Infrastructure Charge Vater Infrastructure Charge	S 28.374.30 5 14.187.15 S 14.187.15 S 0.00 S 14.187.15 Refer to infrastructure 5 32,585.86 5 12,386.86 5 20,517.91 5 0.00 5 14.187.15 Refer to infrastructure 5 56,748.05 5 28,374.30 5 0.00 5 28,374.30 Refer to infrastructure 5 56,748.05 5 28,374.30 5 0.00 5 28,374.30 Refer to infrastructure 5 5,6168.34 5 30,841.77 5 0.00 5 30,841.70 Refer to infrastructure	re Charge Notice detailed calculations. N/A	IC000003962 21 Mar 2022 3 yearly PR IC0000004796 28 Apr 2022 3 yearly PR No invoice issued No invoice issued No invoice issued IC0000004333 21 Mar 2022 3 yearly PR	Severage infractructure Charer Water (15 28,374.20 5 14,187.15 5 0.00 5 0.00 Severage infractructure Charge Water (15 28,258.55 21,238.66 5 0.00 5 0.00 No invoice issued No	S 14.187.15 05.Apr 2022 Paid in full \$ 20.621.91 28.Apr 2022 Paid in full d No invoice issued No invoice issued No invoice issued \$ 3.084.17 21.Mar 2022 Paid in full
202101765652-ACP - N/A N/A 2022021120 N/A 2022021121 N/A	N/A Lot 2 on RP159464 N/A 654RP228926 N/A 345P273239 N/A N/A N/A 201P5011	6 Beacon Street, Morayfield QLD 4506 Morayfield 45 Woodlands Cree, BUCEMM QLD 4556 BLUDEBIM 1 Lighthouse Cct, BIRTINYA QLD 4575 BIRTINYA	Unitywater Infrastructure Charges Schedule (No. 1) 2019 ICN-00855 S Mar 2022 Sewarge Infrastructure Charges Unitywater Infrastructure Charges Schedule (No. 1) 2019 ICN-00855 S Mar 2022 Sewarge Infrastructure Charges Unitywater Infrastructure Charges Schedule (No. 1) 2019 ICN-00855 S Mar 2022 Sewarge Infrastructure Charges Unitywater Infrastructure Charges Schedule (No. 1) 2019 ICN-00855 S Mar 2022 Sewarge Infrastructure Charges	Vater Infrastructure Charge Vater Infrastructure Charge	\$ 370,09950 [\$ 12,38665 [\$ 357,762.85]\$ 0.00 \$ 577,62.85]\$ Refer to Infrastruct. \$ 28,374.30]\$ 14,187.15]\$ 14,187.15]\$ \$ 0.00]\$ 14,187.15]\$ Refer to Infrastruct. \$ 28,374.30]\$ 14,187.15]\$ 14,187.15]\$ 0.00]\$ 14,187.15]\$ Refer to Infrastruct. \$ 28,374.30]\$ 14,187.15]\$ 14,187.15]\$ 0.00]\$ 14,187.15]\$ Refer to Infrastruct. \$ 28,374.30]\$ 12,336.65]\$ 12,336.65]\$ 0.00]\$ 12,336.65]\$ 12,336.65]\$	re 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 i	d No invoice issued No invoice issued No invoice issued
	A N/A 20195011 A N/A 3RP61062 A N/A 46RP8412 A N/A 38SP319471	1 Rectory St, POMONA AGD 4588 POMONA 18 Wilson Aw, WOOMBYE CLI 04 599 WOOMBYE 10 Bella St, LANDSBORDUGH QLD 4550 LANDSBORDUGH 44 Grifflin Cres, BRENNAEL (LD 4500 BERNDALE	Unitywater Infrastructure Charges Schedule (No. 12039 CK-000880 I 55 Mar 2022 Severage Infrastructure Charges Unitywater Infrastructure Charges Schedule (No. 12039 CK-000984 I 30 Mar 2022 Severage Infrastructure Charges Unitywater Infrastructure Charges Schedule (No. 12039 CK-000984 I 30 Mar 2022 Severage Infrastructure Charges Unitywater Infrastructure Charges Schedule (No. 12039 CK-000984 I 30 Mar 2022 Severage Infrastructure Charges	Vater Infrastructure Charge Vater Infrastructure Charge	\$ 28,374.30 \$ 14,187.15 \$ 14,187.15 \$ 0.00 \$ 14,187.15 Refer to infrastructu	re Charge Notice detailed calculations. N/A	No invoice issued No invoice issued IC0000004507 27 Apr 2022 3 yearly PPI No invoice issued No invoice issued No invoice issued No invoice issued No invoice issued No invoice issued	No invoice issued No invoice issue	d No invoice issued No invoice issued No invoice issued \$ 14,187.15 27 Apr 2022 Paid in full d No invoice issued No invoice issued No invoice issued No invoice issued No invoice issued No invoice issued
2022021148 - S0 2022021148 N/A	N N/A 3539319471 A N/A 2RP218591 A N/A 3S9145004 A N/A 5S9311284	35 Cammack Sr, BURPENGARY EAST QLD 4505 BURPENGARY EAST 22-28 Hisrs Street. Decedion Bav VLD 4508 Decedion Bav 23 Fuano C 48MORT INFR OLD 4510 C 48MORT HIRF	Unityeater Initiaziocare Charge Schede (No. 1203) ECO00552 (Apr 2022) (Apr 2022) Severage Initiaziocare Charge Schede (No. 1203) ECO00553 (Apr 2022) (Apr 2022) Vanz 2022 Vanz 2022 (Apr 2022) (Apr 2012) (Apr 2014) (Apr	Vater Infrastructure Charge	\$ 6,168.34 \$ 3,084.17 \$ 0.00 \$ 3,084.17 Refer to infrastructure \$ 234.396.35 \$ 12.336.65 \$ 222.059.20 \$ 0.00 \$ 3,084.17 Refer to infrastructure	re Charge Notice detailed calculations N/A	No invoice issued	No implicit saved No implicit	d No invoice issued No invoice issued No invoice issued No invoice issued No invoice issued No invoice issued
2022021151 - 50 2022021151 N/A 202202107606 - 50 2021017606 N/A 2022021165 N/A	A N/A 989218785 A N/A 559246526 A N/A 30689139219	150 Palmwoodf-Montville Rd, PALMWOODS QLD 455 PALMWOODS 312-344 Morayfield Rd, MORAYFELD QLD 4506 MORAYFELD 28 Costamundra Dr, MOUTATAIN CREEK QLD 4557 MOUNTAIN CREEK	Unitywater Infrastructure Charges Schedule (No. 1) 2019 ICN 000991 7 Apr 2022 9 May 2022 Severage Infrastructure Charge; Unitywater Infrastructure Charges Schedule (No. 1) 2019 ICN 000989 14 Apr 2022 14 Apr 2022 Severage Infrastructure Charge; Unitywater Infrastructure Charges Schedule (No. 1) 2019 ICN 000916 23 Mar 2022 23 Mar 2022 Severage Infrastructure Charge;	Vater Infrastructure Charge Vater Infrastructure Charge Vater Infrastructure Charge	5 56,748.60 5 14,187.15 5 42,561.45 8 (entro to infrastruct) \$ 15,304.90 \$ 0.00 \$ 15,304.90 8 (entro to infrastruct) \$ 28,374.30 \$ 10.00 \$ 14,187.15 \$ 0.00 \$ 15,304.90 Refer to infrastruct)	re Charge Notice detailed calculations. N/A re 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 i	d No invoice issued No invoice issued No invoice issued No invoice issued No invoice issued No invoice issued
2022020923 - S0 2022020923 N/A 2022021170 N/A	A N/A 2RP155643 A N/A 395P319471 A N/A 80RP30338	19 Old Landsborough Rd, BEERWAH 48 Griffin Cres, BRENDALE QLD 4500 BRENDALE 18 Gordin Lores, BRENDALE QLD 4500 BRENDALE 14 Boyce 31, MARGATE QLD 4019	Unitywater Infrastructure Charges Schedule (No. 1) 2019 ICN-001652 15 May 2022 17 May 2022 Severage Infrastructure Charges Unitywater Infrastructure Charges Schedule (No. 1) 2019 ICN-000955 1A pr 2022 11 Apr 2022 Severage Infrastructure Charge; Unitywater Infrastructure Charges Schedule (No. 1) 2019 ICN-000951 17 Mar 2022 18 Mar 2022 Severage Infrastructure Charge;	Vater Infrastructure Charge Vater Infrastructure Charge Vater Infrastructure Charge	\$ 90,718.20 \$ 14,111.72 \$ 76,606.48 \$ 0.00 \$ 76,606.48 Refer to Infrastruct. \$ 65,246.19 \$ 12,336.65 \$ 5,2909.54 \$ 0.00 \$ 52,309.54 Refer to Infrastruct. \$ 24,673.30 \$ 12,336.65 \$ 0.00 \$ 12,336.65 Refer to Infrastruct.	re Charge Notice detailed calculations. N/A re Charge Notice detailed calculations. N/A re Charge Notice detailed calculations. N/A	No invoice issued No invoice issued No invoice issued KCQ000004697 22 Apr 2022 3 yearly PM No invoice issued No invoice issued No invoice issued	No invoice issued	Mo No Invoice Issued No Invoice Issued No Invoice Issued Issued
	N/A Lot 8C27628 & Lot 9 C27628 N/A 3459317203 N/A 34M56731 N/A 7259311783	70 Queen 51, CALUNDRA QLD 4551 CALUNDRA 24 Alta 84, CASOCITURE (DL 9510 CABOOLTURE 39 Fifth Ave, MAROOCHYDORE QLD 4558 MAROOCHYDORE 23 Galtex 38, BURPNGARY (DL 9505 BURPSNGARY	Unitywater Infrastructure Charges Schediel (No. 1209) CIX-000104 67.647.0222 28.649.2022 Severage Infrastructure Charges Unitywater Infrastructure Charges Schediel (No. 1209) CIX-000109 21.049.2022 2014 2012 Severage Infrastructure Charges Unitywater Infrastructure Charges Schediel (No. 1209) CIX-000100 31.49y.2022 30.49y.2022 Severage Infrastructure Charges Unitywater Infrastructure Charges Schediel (No. 1209) CIX-000100 31.49y.2022 30.49y.2022 Severage Infrastructure Charges Unitywater Infrastructure Charges Schediel (No. 1209) CIX-000100 31.49y.2022 30.49y.2022 Severage Infrastructure Charges Unitywater Infrastructure Charges Schediel (No. 1209) CIX-00010 31.49y.2022 30.49y.2022 Severage Infrastructure Charges	Vater Infrastructure Charge Vater Infrastructure Charge	\$ 113,49720 [\$ 28,3743 [\$ 85,122.90]\$ 0.00 [\$ 85,122.90]\$ Refer to Infrastruct. \$ 35,835 82 [\$ 12,271.06 [\$ 23,564.76]\$ 0.00 [\$ 23,564.76]\$ Refer to Infrastruct. \$ 84,673.01 [\$ 11,172 [\$ 70,558.06]\$ 0.00 [\$ 70,558.66]\$ Refer to Infrastruct. \$ 24,673.30 [\$ 12,336.65]\$ 12,336.65 [\$ 0.00 [\$ 12,336.65]\$ Refer to Infrastruct.	re 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 imagine issued No imagine issue issue issue issued No imagine issue issue issue issue issue issue i	d No invoice issued No invoice issued No invoice issued
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2019015209-50AM01 / 2015006292-01 - First 5ri 12 Dec 2019 12 Dec 2023 Lot 888 on SP310523 [Stage 2019015338 - 50 Lot 5 & 6 6 PP13931 2019015338 - 50 Lot 5 & 6 6 PP13931 201901474950 - N/A Lot 5 & 6 6 PP13931 201901474950 - N/A	le A23); FL Lot 888 Lakeview Promenade, Newport QLD 4020 Newport 63 Rowerr Road, Cabooture QLD 4510 Cabooture 18 Bury Street, Nambour QLD 4560 Nambour	Untywate Infrastructure Charge, Schedule (No. 1) 2019 ICH 000305 29 Sep 2021 30 Sep 2021 Water Infrastructure Charge, Severage Infrastructure Charge Untywater Infrastructure Charge, Schedule (No. 1) 2019 ICK 000306 31 Aug 2021 31 Aug 2021 Water Infrastructure Charge, Severage Infrastructure Charge Untywater Infrastructure Charge, Schedule (No. 1) 2019 ICK 000306 15 Sep 2021 31 Aug 2021 Water Infrastructure Charge, Water Infrastructure Charge, Water Infrastructure Charge	\$ 404,944.98 \$ 24,542.12 \$ 380,402.86 \$ 0.00 \$ 380,402.86 Refer to infrastructure Charge Notice detailed calculations. N/A \$ 58,287.63 \$ 6,155.54 \$ 2,152.09 \$ 0.00 \$ 23,122.09 Refer to infrastructure Charge Notice detailed calculations. N/A \$ 15,244.20 \$ 4,111.72 \$ 1,030.88 \$ 1,030.81 Refer to infrastructure Charge Notice detailed calculations. N/A	No Invoice issued No invoice No invoice issued No invoice issued No	No invoice issued	Invoice issued No invoice issued No invoice issued No invoice issued \$ 52,152.09 13 Sep 2021 Paid in full \$ 10,013.48 18 Nov 2021 Paid in full
201901564550 - Stage 2 12 Feb 2020 N/A Lot 3 RP147255 2020015853 19 Feb 2020 N/A Lot 11 RP90599	65 Hammond Road, Caboolture QLD 4510 Caboolture 53-55 Gloucester Road, Buderim QLD 4556 Buderim	Unitywater Infrastructure Charges Schedule (No. 1) 2019 ICN 000210 2 Sep 2021 Water Infrastructure Charge Unitywater Infrastructure Charges Schedule (No. 1) 2019 ICN 000686 13 Jan 2022 13 Jan 2022 Sewerage Infrastructure Charge	S 6,135.54 S 3,067.77 S 3,067.77 S 0,000 S 3,067.77 Refer to infrastructure Charge Notice detailed calculations. N/A S 28,223.44 S 14,111.72 S 0,000 S 14,111.72 Refer to infrastructure Charge Notice detailed calculations. N/A	A ICQ000000257 03 Sep 2021 3 yearly PPI A ICQ000003616 08 Feb 2022 3 yearly PPI	Water Infrastructure Charge \$ 6,135.54 \$ 3,067.77 \$ 0.00 \$ 0.00 Sewerage Infrastructure Charge; Water I \$ 28,374.30 \$ 14,187.15 \$ 75.43 \$ 0.00	\$ 3,067.77 03 Sep 2021 Paid in full \$ 14,111.72 08 Feb 2022 Paid in full
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2019013971-S0AMD1 / 2015006292-01 - First Sta 21 Apr 2020 21 Apr 2024 Lot 3820 on SP306323 2018012114 - Stage 2 - Development B 30 Apr 2020 N/A Lot 47 SP300367	Aqua Street, Newport QLD 4020 Newport 7 Cinnabar Place, Kallangur QLD 4503 Kallangur	Unitywater Infrastructure Charges Schedule (No. 1) 2019 ICN 400610 9 Dec 2021 9 Dec 2021 Sewerage Infrastructure Charges Water Infra	S 24,542.12 S 12,271.06 S 0.00 S 12,271.06 Refer to infrastructure Charge Notice detailed calculations. N/A S 382,436.15 S 0.00 S 382,436.15 Refer to infrastructure Charge Notice detailed calculations. N/A	A ICQ00002575 15 Dec 2021 3 yearly PP A No invoice issued No invoice issued No invoice issued	Severage infrastructure Charge, Veters 5 24,542.12 5 12,271.06 5 0.00 5 0.00 No invoice issued	\$ 12,271.06 15 Dec 2021 Paid in full invoice issued No invoice issued No invoice issued
2020016145 - N/A 122 May 2020 N/A Lot 20 RPS80714 2020016274 21 May 2020 N/A Lot 427 W95515 2019013890 50 - N/A 28 May 2020 N/A Lot 159306064	28 Morgan Clone, Yaroomba QLD 4573 Yaroomba 48 Oceanic Drive, Waraan QLD 4575 Warana 63 Yungar Street, Coolum Beach QLD 4573 Coolum Beach	Unlywater Infrancture Charges Schedule (No. 12019) IX Moy 2002 12 May 2002<	S 28,223.44 S 14,111.72 S 0.00 S 14,111.72 Refer to Infrastructure Charge Notice detailed calculations. N/A S S S 14,111.72 S 127,005.48 S Refer to Infrastructure Charge Notice detailed calculations. N/A	A KCQ000002345 OI Dec 2021 Syearly PP A KCQ000002345 OI Dec 2021 Syearly PP	No inforce sould No No <td>Invoice issued No invoice issued No invoice issued No invoice issued \$ 14,111.72 [TFeb 2022 Paid in full \$ 127,005.48 [01 Dec 2021 Paid in full]</td>	Invoice issued No invoice issued No invoice issued No invoice issued \$ 14,111.72 [TFeb 2022 Paid in full \$ 127,005.48 [01 Dec 2021 Paid in full]
2019014240 - 51 10 Jun 2020 N/A Lot 185-186, 188-189 RP141 2020016129 - 5tapes 3, 4, 5 and 6 2 Jul 2020 N/A SP316214 2018012748 - S3-adML 2018012748 - Ridgeview 16 Jul 2020 N/A Lot 105 F297314	89 Railway Parade, Glass House Mountains QLD 4518 Glass House Mountains 96-124 Raynbird Road, Narangba QLD 4504 Narangba	Unitywate infrastructure Charges Schedule (No. 1) 2019 ICN 000211 2 Sep 2021 6 Sep 2021 Water infrastructure Charge Severage infrastructure Charge Unitywater infrastructure Charges Schedule (No. 1) 2019 ICN 000364 18 Got 2021 22 Got 2021 Water infrastructure Charge Severage infrastructure Charge Unitywater infrastructure Charges Schedule (No. 1) 2019 ICN 000364 5 Sep 2021 US Sep 2021 Water infrastructure Charge Severage infrastructure Charge	5 447,862.32 5 70558.60 5 473,203.72 Feffer to Infrastructure Darge Notice detailed calculations. N/A 5 663,250.84 5 1411.72 5 0.00 5 498,1391.12 Refer to Infrastructure Darge Notice detailed calculations. N/A 5 110,439.54 5 421,319.12 5 0.00 5 488,189.12 Refer to Infrastructure Darge Notice detailed calculations. N/A 5 110,439.54 5 421,319.12 5 0.00 5 48,184.84 Refer to Infrastructure Darge Notice detailed calculations. N/A	A. III:CQ000000638 23 Sep 2021 3 yearly PPI A. No invoice issued No invoice issued No invoice issued A. IX:CQ00001776 OP 5ep 2021 3 yearly PPI	Severage Infrastructure Charge; Water 1 487.862.32 5 70.558.60 5 417.303.72 5 0.00 No Invoice issued	\$ 417,303.72 23 Sep 2021 Paid in full invoice issued No invoice issued No invoice issued No invoice issued \$ 95,922.10 09 Sep 2021 Paid in full
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202001585150 N/A 11 Auz 2020 N/A Lot 9 59171575 2019015183 24 Aug 2020 N/A 864 Yandina-8ll 8ll Rd, MAI 2019015424 - Stage 2 14 Sep 2020 N/A Lot 2 RP166315	14 Denmont Street. Elimbah OLD 4516 Elimbah NROCHY 864 Yandina Bli Bli Road, Bli Bli QLD 4560 Bli Bli 142-154 Markwell Road, Caboolture QLD 4510 Caboolture	Unitwater Infrastructure Chares Schedule (No. 12019 ICH 000869 10 Mar 2022 15 Mar 2022 Vater Infrastructure Chares Unitywater Infrastructure Charges Schedule (No. 12019 ICH 000026 20 Jul 201 20 Jul 201 20 Vater Infrastructure Charge Unitywater Infrastructure Charges Schedule (No. 12019 ICH 00026 13 Soc 2021 14 Soc 2021 Vater Infrastructure Charge	S 15:40265 S 3084.17 S 12:336.68 Refer to Infrastructure Charee Notice detailed calculations. N/A \$ 42:33513 5 0.00 \$ 42:33513 Refer to Infrastructure Charee Notice detailed calculations. N/A \$ 7.6644.25 \$ 0.00 \$ 42:33513 Refer to Infrastructure Charee Notice detailed calculations. N/A \$ 7.6644.25 \$ 0.00 \$ 7.3624.48 Refer to Infrastructure Charge Notice detailed calculations. N/A	A ICO000004226 05 Apr 2022 3 yearly PPI A ICO000000224 24 Aug 2021 3 yearly PPI A ICO000000588 27 Sep 2021 3 yearly PPI	Water Infrastructure Charane S 15.420.85 S 3.084.17 S 12.336.68 S 0.00 S 0.00 Sewerage Infrastructure Charane S 42,335.13 S 0.00 S 42,335.13 S 0.00 S 0.00 <td< td=""><td>S 12.336.68 OS Aor 2022 Paid in full \$ 42.335.13 24 Aug 2021 Paid in full \$ 73.626.48 27 Sep 2021 Paid in full</td></td<>	S 12.336.68 OS Aor 2022 Paid in full \$ 42.335.13 24 Aug 2021 Paid in full \$ 73.626.48 27 Sep 2021 Paid in full
2020016956 16 Oct 2020 N/A Lot 65 RP51877 2018012354 17 Oct 2020 N/A Lot 50 RP51877 2020016934 50 20 Oct 2020 N/A Lot 55 RP51877	4 Progress Avenue, Beachmere (LD 4510 Beachmere 50 Magnesium Street, Narangba (LD 4504 Narangba 45 Botarica Drive, Spyr Downs (LU 4555 Spyr Downs	Unitywater Infrastructure Charge, Schedule (No. 1) 2019 ICN 000391 31 Aug 2021 23 Aug 2021 Water Infrastructure Charge, Swenzge Infrastructure Charge Unitywater Infrastructure Charge, Schedule (No. 1) 2019 ICN 000035 20 Jul 201 20 Jul 201 20 Jul 201 Water Infrastructure Charge, Swenzge Infrastructure Charge Unitywater Infrastructure Charge, Schedule (No. 1) 2019 ICN 000035 20 Jul 201 201 20 Jul 201 20 Ju	5 24,542.12 S 12,272.06 S 0.00 S 12,272.06 Refer to infrastructure Darge Notice detailed calculations. N/A 5 46,084.20 S 22,272.06 S 0.00 S 32,813.15 Refer to infrastructure Darge Notice detailed calculations. N/A 5 70,857.26 S 36,813.15 Refer to infrastructure Darge Notice detailed calculations. N/A 5 70,857.26 S 45,813.15 Refer to infrastructure Darge Notice detailed calculations. N/A	A ICQ00001685 01 Sep 2021 3 yearly PPI A ICQ000001081 09 Aug 2021 3 yearly PPI	Sewerage Infrastructure Charge; Water I 5 24,542.12 5 12,271.06 5 0.00 5 0.00 Sewerage Infrastructure Charge; Water I 5 49,084.24 5 12,271.06 5 0.01 5 0.00 Sewerage Infrastructure Charge; Water I 5 95,725 5 41,873.15 5 0.00 5 0.00	\$ 12,271.06 09 Sep 2021 Paid in full \$ 36,813.15 09 Aug 2021 Paid in full \$ 665,170.11 21 Mar 2022 Paid in full
201901380355A 58 - P 2019013803 - Pacific Har 21 Oct 2020 N/A Lot 831 59297426 2020016521 - N/A 10 Nov 2020 N/A Lot 831 59297425 202001697450 11 Nov 2020 N/A Lot 831 5929445	46 Freshwater Drive, Bankisi Beach QLD 4507 Bankia Beach Taintons Road, Woombye QLD 4559 Woombye 7 Central Drive, Siope Downs QLD 4556 Siope Downs	Unitywater Infrastructure Charges Schedule (No. 1) 2019 ICN 000631 21 Oct 2020 25 Oct 2021 Water Infrastructure Charge, Swenage Infrastructure Charge, Water Infrastructure Charge, Water Infrastructure Charge, Water Infrastructure Charge, Water Infrastructure Charge (Water Infrastructure Charge) 20 Oct	\$ 303,604.00 \$ 0.00 \$ 303,604.00 \$ 0.00 \$ 303,604.00 \$ Refer to Infrastructure Durge Notice detailed calculations. N/A \$ 208,564.20 \$ 13,004.28 \$ 194,659.92 Refer to Infrastructure Durge Notice detailed calculations. N/A \$ 437,453.21 \$ 1411.72 \$ 433,351.60 \$ 0.00 \$ 423,351.60 Refer to Infrastructure Durge Notice detailed calculations. N/A	A ICQ00004028 21 Mar 2002 3 yearly PP A ICQ000001544 31 Aug 2021 3 yearly PP A No invoice issued No invoice issued No invoice issued A ICQ00000567 05 Gr.021 3 yearly PP	Severage Infrastructure Druge; Water I 5 709,357.26 5 44,187.15 5 645,170.11 5 0.00 <td< td=""><td>\$ 695,170.11 21 Mar 2022 Paid in full \$ 301,104.49 31 Aug 2021 Paid in full invoice issued No invoice issued No invoice issued No invoice issued \$ 423,351.60 05 Oct 2021 Paid in full</td></td<>	\$ 695,170.11 21 Mar 2022 Paid in full \$ 301,104.49 31 Aug 2021 Paid in full invoice issued No invoice issued No invoice issued No invoice issued \$ 423,351.60 05 Oct 2021 Paid in full
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2018012748-55AM001 2018012748-55AM001 2018012748-55AM001 2018012748-51AM001 2018012748-75AM001 201801	96-124 Anythirth Model, Naranged 2(0-4504 - Naranged 96-124 Kaybhird Road, Naranged 2(0-4504 - Naranged 84 Samsonvale Road, Bray Park (10-4500 - Bray Park 95 Sugarbag Road, Etter Mountain (10-4551 - Utile Mountain	Universite in Instructure Charge Schware (Inc. 2005) CAC 400005 SCA 2012 John 2012 Section 2 Sec	5 441,768.07 § 14274.08 § 449,492.01 § 400 § 429,497.01 § 400 § 429,497.01 while to initializature Charge Rotice detailed calculations. N/A 5 121,441.80 § 122,441.55 1209,877.44 § 0.00 § 429,972.44 Refer to infrastructure Charge Rotice detailed calculations. N/A 5 441,783.16 § 12,271.06 § 429,487.10 § 0.00 § 429,487.10 Refer to infrastructure Charge Rotice detailed calculations. N/A 7 82,273.44 § 144,117.2 Refer to infrastructure Charge Rotice detailed calculations. N/A	A KC.0000003389 28 Oct. 2021 3 yearly PPI A KC.000000389 26 Oct. 2021 3 yearly PPI A KC.000000885 29 Sep 2021 3 yearly PPI A KC.000000885 29 Sep 2021 3 yearly PPI A KC.0000002446 0 Dec 2021 3 yearly PPI	Severage Inflatorium (Longer, Water) 442,758.16 5 12,7166 5 442,673.20 5 7,940.24 5 0.000 Severage Inflatorulum (Longer, Water) 5 12,7166 5 442,673.20 5 0.000 Severage Inflatorulum (Longer, Water) 5 12,7166 5 10,439.54 5 2,441.92 5 0.000 Severage Inflatorulum (Longer, Water) 442,758.16 5 12,271.66 5 429,487.10 5 7,440.82 5 0.000 Severage Inflatorulum (Longer, Water) 442,758.16 12,271.66 5 429,487.10 5 7,440.82 5 0.000 Severage Inflatorulum (Longer, Water) 442,758.16 12,271.66 14,1172 5 0.000 5 0.000	\$ 421,546.28 26 Oct 2021 Paid in full \$ 108,397.62 26 Oct 2021 Paid in full \$ 421,566.28 25 Sep 2021 Paid in full \$ 141,11.72 01 Dec 2021 Paid in full
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2019014993 - Market Lane Recidences 18 Feb 2021 N/A Lot 130 5P905312 2020016148-50 2020016148050 8 Mar 2021 N/A Lot 7 RP167145 202001714251 - Stage 1 10 Mar 2021 N/A Lot 7 RP893962 & Lot 2 RP	9 Market Lane. Maroochvdore OLD 4558 Maroochvdore 168-180 Petersen Road. Moravfield OLD 4506 Moravfield P865187 13-28 Rolf Court, Buderim OLD 4556 Buderim	Ustreate Infrastructure Chares Schedule (No. 1) 2019 CK-000090 9 Auz 2021 9 Auz 2021 Water Infrastructure Chares Sevenae Infrastructure Chares Unitywater Infrastructure Chares Schedule (No. 1) 2019 CK-000450 12 Oct 2021 28 Oct 2021 Vater Infrastructure Chares Sevenae Instructure Charge Unitywater Infrastructure Chares Schedule (No. 1) 2019 CK-000450 12 Oct 2021 28 Aug 2021 Sevenae Instructure Charge Instructure Charge	\$1.854.813.66 \$1.3994.28 \$1.849.993.88 \$5 0.00 \$1.849.993.88 Infer to Infrastructure Charme Notice detailed calculations. N/A \$3.92.673.92 \$1.2271.06 \$3.804.02.86 \$0.00 \$3.804.02.86 Refer to Infrastructure Charme Notice detailed calculations. N/A \$2.52.7875.27 \$1.131.932.85 \$2.44.82.47 \$0.00 \$2.44.862.47 Refer to Infrastructure Charme Notice detailed calculations. N/A	A ICC0000002181 08 Sec 2021 3 vear/w PPI A ICC0000001883 18 Oct 2021 3 vear/w PPI A ICC000000141 127 Aug 2021 3 year/w PPI	Sevenae Infrastructure Charee: Water 1822.484.38 5 14.11.72 5 1868.372.66 5 27.462.38 5 0.00 Sevenae Infrastructure Charee: Water 392.673.92 5 12.271.06 5 380.402.86 5 4.084.78 5 0.00 Sevenae Infrastructure Charee: Water 392.673.92 5 11.319.28 5 21.4468.24 5 0.00	\$ 1.840.909.38 08 See 2021 Paid in full \$ 376.318.08 18 Oct 2021 Paid in full \$ 214.468.24 27 Aug 2021 Paid in full
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2017011001-00 AMD02 - Stage 2 29 Mar 2021 N/A 2005P314096 2021017510-50 - Stage 4 8 Apr 2021 N/A Lot 1 5P280011 2021017458 8 Apr 2021 N/A Lot 1 5P280011	170 King Road, Mooloolah Valley QLD 4553 Mooloolah Valley 88 Markwell Road, Caboolture QLD 4510 Caboolture 8 Bargo Street, Arana Hills QLD 4054 Arana Hills	Universite Industructure Charges Scholdv (Nr. 11905) C1000021 51 Nov. 2021. View reinforcurature Charge Scholdv (Nr. 11905) C1000021 51 Nov. 2021. View reinforcurature Charge Scholdv (Nr. 11905) C1000021 25 Nov. 2021. View reinforcurature Charge Scholdv (Nr. 11905) C1000021 25 Nov. 2021. View reinforcurature Charge Scholdv (Nr. 11905) C1000021 25 Nov. 2021. 25 Nov. 2021. View reinforcurature Charge Scholdv (Nr. 11905) C1000021 25 Nov. 2021. 25 Nov. 2021. 25 Nov. 2021. View reinforcurature Charge Scholdv (Nr. 11905) C1000021 25 Nov. 2021. 25 Nov. 2021. <td>5 437,4532 [5 14,111.7 [5 423,351.80 [5 0.00 [5 423,355.80 [after to Infrastructure Darge Notice detailed calculations. N/A 5 64,355.40 [5 3,067.77 [5 58,227.63 [5 0.00 [5 52,226.56 [after to Infrastructure Darge Notice detailed calculations. N/A 5 2,440.12 [5 12,240.05 [5 0.00 [5 12,240.05 [8 0.00 [5 12,240.05 [8 Infrastructure Darge Notice detailed calculations. N/A</td> <td>A ICQ000002352 01 Dec: 2021 3 yearly РР A ICQ000000596 23 5ep 2021 3 yearly РР A ICQ000001297 05 3ul 2021 3 yearly РР</td> <td>Severage infrastructure Charge, Water \$ 437,463.22 5 14,111.72 \$ 423,355.60 \$ 0.00 Water infrastructure Charge \$ 61,355.40 \$ 3,067.77 \$ \$82,877.63 \$ 0.00 \$</td> <td>S 9.767.49 12 A er 2022 Paid in full S 56.464.88 05 / 569.2021 Paid in full S 423.351.60 01 Dec 2021 Paid in full S 58.287.63 22 A erg 2021 Paid in full S 58.287.63 22 A erg 2021 Paid in full S 24.204.18 05 Jul 2021 Paid in full S 24.204.83 05 Sep 2021 Paid in full</td>	5 437,4532 [5 14,111.7 [5 423,351.80 [5 0.00 [5 423,355.80 [after to Infrastructure Darge Notice detailed calculations. N/A 5 64,355.40 [5 3,067.77 [5 58,227.63 [5 0.00 [5 52,226.56 [after to Infrastructure Darge Notice detailed calculations. N/A 5 2,440.12 [5 12,240.05 [5 0.00 [5 12,240.05 [8 0.00 [5 12,240.05 [8 Infrastructure Darge Notice detailed calculations. N/A	A ICQ000002352 01 Dec: 2021 3 yearly РР A ICQ000000596 23 5ep 2021 3 yearly РР A ICQ000001297 05 3ul 2021 3 yearly РР	Severage infrastructure Charge, Water \$ 437,463.22 5 14,111.72 \$ 423,355.60 \$ 0.00 Water infrastructure Charge \$ 61,355.40 \$ 3,067.77 \$ \$82,877.63 \$ 0.00 \$	S 9.767.49 12 A er 2022 Paid in full S 56.464.88 05 / 569.2021 Paid in full S 423.351.60 01 Dec 2021 Paid in full S 58.287.63 22 A erg 2021 Paid in full S 58.287.63 22 A erg 2021 Paid in full S 24.204.18 05 Jul 2021 Paid in full S 24.204.83 05 Sep 2021 Paid in full
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2020017297 29 Aor 2021 N/A Lot 30 RP92522 2021017787 4 May 2021 N/A Lot 332 SP322373 2020015802 - 50 4 May 2021 N/A Lot 315, 16 & 17 RP30284	6 Aneler Street, Noosa Heads 01D 4567 Noosa Heads 432 Brays Road, Griffin QLD 4503 Griffin 14 Alfred Street, Woody Point QLD 4019 Woody Point	Unitweater Infrastructure Chanes Schedule (No. 1) 2019 ICN 000278 37 55 eo 2021 17 5eo 2021 Water Infrastructure Chanes Sevenae Infrastructure Chanes Unitywater Infrastructure Changes Schedule (No. 1) 2019 ICN 000351 13 5eo 2021 14 Oct 2021 Water Infrastructure Change Sevenage Infrastructure Change Unitywater Infrastructure Change Schedule (No. 1) 2019 ICN 000401 27 4p 2021 25 Oct 2021 Water Infrastructure Change Sevenage Infrastructure Change	S 2454212 S 1227106 S 227106 Refer to Infrastructure Onare Notice detailed calculations. N/A \$ 2454212 S 1227106 S 1227106 Refer to Infrastructure Onare Notice detailed calculations. N/A \$ 4454212 S 1227106 S 1227106 Refer to Infrastructure Onare Notice detailed calculations. N/A \$ 44758548 \$ 362018 \$ 0.00 \$ 41091530 Refer to Infrastructure Onare Notice detailed calculations. N/A	A ICC000001219 24 Sep 2021 3 vean/v PPI A ICC000000927 13 Sep 2021 3 vean/v PPI A ICC000001412 19 Jul 2021 3 yean/v PPI	Severage Inflattructure Charge: Water \$ 24,542.12 \$ 12,271.06 \$ 0.00 \$ 0.00 Severage Inflattructure Charge: Water \$ 24,542.12 \$ 12,271.06 \$ 12,271.06 \$ 226.88 \$ 0.00 Severage Inflattructure Charge: Water \$ 44,766.86 \$ 36,813.15 \$ 411,955.33 \$ 7,616.45 \$ 0.00	S 12.271.06 27.5ee 2021 Paid in full \$ 12.044.18 13.5ep 2021 Paid in full \$ 404,340.08 19.1ul 2021 Paid in full
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2015015597-51 -2015015597-51 -PARENI 11 May 2021 N/A Lot 2000 on 5P283244 2019015597-51 -29 (D/ 2019015597-51 -PARENI 11 May 2021 N/A Lot 2000 on 5P283244 202001692-25 -52 may 2020015922 12 May 2021 N/A 248MCH4539	Lot 2000 Mornington Parade, Burpengary East QLD 4 Burpengary East Lot 2000 Mornington Parade, Burpengary East QLD 4 Burpengary East 3 Loo Allev Rd. NOOSAVILLE QLD 4566 NOOSAVILLE	North East Business Park, MorayNeld Water Infrastructure Agree (CN M00855 3 Mar 2002 3 Mar 2002 1 Financial Contribution Gewerage Teatment) All Stages - North Harbour IA: Socion 2, tem 2 North East Business Park, MorayNeld Water Infrastructure Agree (CN M00856 3 Mar 2002 3 M	\$ 147,773.33 \$ 0.00 \$ 147,773.33 \$ 0.00 \$ 147,773.33 Refer to Infrastructure Charge Notice detailed calculations. N/A \$ 138,641.26 \$ 0.00 \$ 138,641.26 \$ 0.00 \$ 138,641.26 Refer to Infrastructure Charge Notice detailed calculations. N/A \$ 20073.60 \$ 0.00 \$ 20073.60 \$ 0.001.20 \$ 0	A ECQ000003814 07 Mar 2022 ABS CPI Britsbane A ECQ000004747 28 Apr 2022 ABS CPI Britsbane A ECQ000001445 28 Jul 2021 3 veark PPI	Financial Contribution (Severage Treat) 147,773.33 5 0.00 5 147,773.33 5 0.00 Financial Contribution (Severage Treat) 5 130,641.26 5 0.00 5 130,641.26 5 0.00 <td< td=""><td>\$ 2,854,85 26 Aug 2021 Palid in full \$ 147,773.26 07 Mar 2022 Palid in full \$ 138,641.26 28 Apr 2022 Palid in full \$ 19,867.58 28 Jul 2021 Palid in full</td></td<>	\$ 2,854,85 26 Aug 2021 Palid in full \$ 147,773.26 07 Mar 2022 Palid in full \$ 138,641.26 28 Apr 2022 Palid in full \$ 19,867.58 28 Jul 2021 Palid in full
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2015005311-58C-2 - Pacific Harbour Estate - Stag 17 May 2021 N/A Lot 840 SP309202 2021017711-50 19 May 2021 N/A Lot 840 SP309202 2021017783 20 May 2021 N/A Lot 85016	10-24 Freshwater Drive, Bankisa Beach QLD 4507 Bankisa Beach 12 Evans Drive, Caboolture QLD 4510 Caboolture 2 Dahila Drive, Bokarina QLD 4575 Bokarina	Ustywate Infrastructure Charges Schedule (No. 1) 2019 ICN 000754. 1 5169 2022 15169 2022 ISseerage Instancturuer Charges Water Infrastructure Charge Unitywater Infrastructure Charges Schedule (No. 1) 2019 ICN 00062 19 May 2021 25 OC 2021 Water Infrastructure Charge Sweerage Instructure Charge Unitywater Infrastructure Charges Schedule (No. 1) 2019 ICN 00065 20 May 2021 17 Dec 2021 Severage Instructure Charge Sweerage Instructure Charge	\$ 72,544.08 \$ 0.00 \$ 72,544.08 \$ 0.00 \$ 72,544.08 Refer to infrastructure Owner Notice detailed calculations. N/A \$ \$9,022.55 \$ \$3,07.021 \$ 22,024.4 \$ 0.00 \$ 22,844 Refer to infrastructure Owner Notice detailed calculations. N/A \$ 28,122.51 \$ 14,07607 \$ 20,007 \$ 0.00 \$ 22,844 Refer to infrastructure Owner Notice detailed calculations. N/A \$ 28,122.51 \$ 14,07607 \$ 14,	ICQ000003756 23 Feb 2022 3 yearly PPI A ICQ000001420 15 Jul 2021 3 yearly PPI A ICQ000001400 16 Nov 2021 3 yearly PPI	Sewerage Inflastructure Charge, Water I \$ 74,018.90 \$ 1.475.82 \$ 0.00 Sewerage Inflastructure Charge, Water I \$ 59,147.60 \$ 36,813.15 \$ 22,334.45 \$ 379.82 \$ 0.00 Sewerage Inflastructure Charge, Water I \$ 22,232.44 \$ 14,111.72 \$ 260.91 \$ 0.00	\$ 72,544.08 23 Feb 2022 Paid in full \$ 21,954.63 19 Jul 2021 Paid in full \$ 13,850.81 16 Nov 2021 Paid in full
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2021017944 15 Jun 2021 N/A Lot 144 \$P205204 2018011801-50-54age 2018011801 - Parent App 16 Jun 2021 N/A Lots 4 & 5 RP854131 2021017974 17 Jun 2021 N/A Lot 2 & 5 RP854131	8 Piccabeen Street, Meridan Plains QLD 4551 Meridan Plains 19 Arwen Street, Maroochydore QLD 4558 Maroochydore 19 Murray Street, Wooling QLD 4557 Woorim	Untywater Infrastructure Charges Schedule (No. 1) 2029 CX 6000416 15 Jun 2021 25 Gr. 2021 Water Infrastructure Charge Schedule (No. 1) 2029 CX 6000416 5 Jul 2021 22 Gr. 2020 Water Infrastructure Charge Schedule (No. 1) 2029 CX 6000401 5 Jul 2021 25 Gr. 2021 Water Infrastructure Charge Schedule (No. 1) 2029 CX 600040 17 Jul 2020 22 Gr. 2020 Water Infrastructure Charge Schedule (No. 1) 2020 CX 600040 17 Jul 2021 25 Gr. 2021 Water Infrastructure Charge Schedule (No. 1) 2020 CX 600040 17 Jul 2021 25 Gr. 2021 Water Infrastructure Charge Schedule (No. 1) 2020 CX 60040 17 Jul 2021 25 Gr. 2021 Water Infrastructure Charge Schedule (No. 1) 2020 CX 60040 17 Jul 2021 25 Gr. 2021 Water Infrastructure Charge Schedule (No. 1) 2020 CX 60040 17 Jul 2021 25 Gr. 2021 Water Infrastructure Charge Schedule (No. 1) 2020 CX 60040 17 Jul 2021 25 Gr. 2021 VX 60040 17 Jul 2020 CX 60040 17 Jul 2021 25 Gr. 2021 VX 60040 17 Jul 2020 CX 60040 17 Jul 2020 CX 60040 17 Jul 2021 25 Gr. 2021 VX 60040 17 Jul 2020 CX 60040 17 Jul 2020 CX 60040 17 Jul 2021 25 Gr. 2020 CX 60040 17 Jul 2020 CX 60040 17 J	5 28,152.44 5 44,076.07 5 0.00 5 14,076.07 Refer to infractructure Osarge Notice detailed calculations. N/A. 5 135,089.19 5 28,056.77 5 0.00 5 14,076.07 Refer to infractructure Osarge Notice detailed calculations. N/A. 5 135,089.19 5 22,060.75 5 0.00 5 12,040.07 Refer to infractructure Osarge Notice detailed calculations. N/A. 5 14,076.07 5 12,040.07 Set on infractructure Osarge Notice detailed calculations. N/A.	ICO00001529 30 Aug 2021 3 yearly PPI A ICO00001255 05 Jul 2021 3 yearly PPI A ICO00001240 15 Jul 2021 3 yearly PPI	Sewerage Infrastructure Onarge, Water I S 28,223.44 S 14,111.72 S 26,003 S 0.00 Sewerage Infrastructure Onarge, Water I S 135,009.19 S 28,223.42 S 166,845.77 S 5,716.18 0.00 Sewerage Infrastructure Onarge Water I S 125.210 S 22,121.65 S 5,217.05 S 25.647 S 0.00	\$ 13,850.81 10 Aug 2021 Paid in full \$ 101,129.59 05 Jul 2021 Paid in full \$ 12,044.18 15 Jul 2021 Paid in full
2017013025 - Stage 3 27 Jun 2021 N/A Lot 502 39732531 2017013025 - Stage 3 27 Jun 2021 N/A Lot 502 39732531 2021018009 18 Jun 2021 N/A Lot 56 29855747	1 Pope Avenue, Burnside QLD 4550 1 Gattera Road, Landsborough QLD 4550 Landsborough QLD 4550 48-50 Macginley Road, Upper Caboolture QLD 4510 Upper Caboolture	Ushywater Infrastructure Charges Schedule (No. 1) 2019 ICN 000396 6492022 64 2022 Severage Infrastructure Charge Unhywater Infrastructure Charges Schedule (No. 1) 2019 ICN 000397 19 Jun 2021 24 Cd 2021 Water Infrastructure Charge Unhywater Infrastructure Charges Schedule (No. 1) 2019 ICN 000397 19 Jun 2021 25 Cd 2021 Water Infrastructure Charge	\$ 170,245,80 [\$ 14,187.15 [\$ 156,058.65]\$ 0.00 [\$ 156,058.65] Refer to infrastructure Drarge Notice detailed calculations. N/A \$ 4,515.74 [\$ 2,257.87]\$ 2,257.87 [\$ 0.00 [\$ 2,257.87]Refer to infrastructure Drarge Notice detailed calculations. N/A \$ 6,120.04 [\$ 3,060.02]\$ 3,060.02 [\$ 0.00 [\$ 3,060.02]Refer to infrastructure Drarge Notice detailed calculations. N/A	A ICQ000004655 15 Apr 2022 3 yearly PPI A ICQ000004555 15 Apr 2022 3 yearly PPI A ICQ000005370 15 Apr 2022 3 yearly PPI A ICQ000005370 15 Apr 2022 3 yearly PPI	Sevenage Infrastructure Charge, Water II \$170,245.80 \$14,187.15 \$156,058.65 \$0.00 \$0.00 Water Infrastructure Charge \$4,515.74 \$2,257.87 \$2,257.87 \$3,282.45 \$0.00 Water Infrastructure Charge \$4,515.74 \$2,257.87 \$2,3282.45 \$0.00 Water Infrastructure Charge \$6,3155.41 \$3,067.77 \$3,067.77 \$5,57.81 \$0.00	\$ 156,058.65 19 Apr 2022 Paid in full \$ 5,540.32 15 Jul 2021 Paid in full \$ 3,011.04 26 Aug 2021 Paid in full
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2021001634 - 50 26 Jun 2021 N/A Lot 4 RP77533 & Lot 2 RP12 2021001637 - 50 2021001637 28 Jun 2021 N/A 25P320398	28938 57 Burnett Street, Buderim QLD 4556 Buderim 220 Petric Creek Rd, ROSEMOUNT QLD 4560 ROSEMOUNT 10 Worna St. BUIDINA OLD 4575 BUIDINA	Unitywater Infrastructure Charges Schedule [No. 12019 ICH-000413 2 8 Jun 2021 2 5 Oct 2021 Water Infrastructure Charge, Sewerage Infrastructure Charge Unitywater Infrastructure Charge Sewerage Infrastructure Charge Se	S 56,304.28 S 28,152.14 S 28,152.14 S 0.00 S 28,152.14 Refer to infrastructure Charge Notice detailed calculations. N/A S 6,773.61 S 2.257.87 S 4.515.74 S 0.00 S 4.515.74 Refer to infrastructure Charge Notice detailed calculations. N/A	A ICQ000001495 04 Aug 2021 3 yearly PP A ICQ000001479 28 Jul 2021 3 yearly PP	Sewerage Infrastructure Charge; Water I \$ 56,446.88 \$ 28,223.44 \$ 28,223.44 \$ 232.39 \$ 0.00 Water Infrastructure Charge \$ 6,773.61 \$ 2,257.87 \$ 4,515.74 \$ -6,564.91 \$ 0.00	\$ 27,991.05 04 Aug 2021 Paid in full \$ 11,080.65 28 Jul 2021 Paid in full
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202101780250 202101780250 5 Jul 2021 N/A Lot 221 SP303581 202101005550ACP 7 Jul 2021 7 Jul 2021 Lot 991 SP322407	86 Kippa St, KIPPA-RING QLD 4021 KIPPA-RING 9 Chrome Court, Burgengary QLD 4505 Burgengary Lot 991 Korman Rd, Griffin QLD 4503 Griffin Lot 891 Lakeview Promenada. Newoort OLD 4020. NI Newoort	Unitywater infrastructure Charges Schedule (No. 1) 2019 ICN 000015 5 Juli 2021 16 Juli 2021 Water Infrastructure Charge, Sewerge Infrastructure Charge Inf	5 36431.16 5 4257.06 6 0.00 5 1227.16 Refer to infrastructure Charge Notice detailed calculations. N/A 5 312.01.06 5 1227.06 Refer to infrastructure Charge Notice detailed calculations. N/A 5 1227.06 5 1227.06 5 0.00 5 0.00 N/A 5 1227.06 5 1227.06 5 0.00 5 0.00 N/A N/A 5 0.01 0.01 </td <td>A ICQ00000726 11 Oct 2021 3 yearly PPI A No invoice issued No invoice issued No invoice issued A No invoice issued No invoice issued No invoice issued</td> <td>Severage Infrastructure Charge, Water I 5 36,813.18 5 24,542.12 5 12,271.06 5 553.24 5 0.00 Severage Infrastructure Charge, Water I 5 39,103.44 5 12,271.06 5 26,382.85 0.00 5 0.00 No No No Invoice issued No Inv</td> <td>\$ 26,830.28 11 Oct 2021 Paid in full invoice issued No invoice issued No invoice issued</td>	A ICQ00000726 11 Oct 2021 3 yearly PPI A No invoice issued No invoice issued No invoice issued A No invoice issued No invoice issued No invoice issued	Severage Infrastructure Charge, Water I 5 36,813.18 5 24,542.12 5 12,271.06 5 553.24 5 0.00 Severage Infrastructure Charge, Water I 5 39,103.44 5 12,271.06 5 26,382.85 0.00 5 0.00 No No No Invoice issued No Inv	\$ 26,830.28 11 Oct 2021 Paid in full invoice issued No invoice issued No invoice issued
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202102010 - S0 202102010 - S0 20 Aug 2021 20 Aug 2025 Part Lot 889 on 9F30450 2021017409-50 20 Aug 2021 N/A Lot 51 & 52 8P80483 and 2014 N/A 2019015430 51 - Stage 2 26 Aug 2021 N/A Lot 7 8P85165 & Lot 11 RP	Part Lot 889 Quay CC, NEWPORT QLO 4020 NEWPORT Lot SD 55 ST-School Road, Maraochydrore QLD 458 Maraochydore P218147 J 45 Palmwoods Maraochydore 7252 GI (Grupie Road, Bernachydra Palmwoods (2)L0 45 Palmwoods Palmwoods	Unitywater Infrastructure Charges Schedule (No. 1) 2019 ICN 00038 19.4ug 2021 20 4ug 2021 Water Infrastructure Charge, Sewenage Infrastructure Charge Unitywater Infrastructure Charges Schedule (No. 1) 2019 ICN 000424 74 pr 2021 25 Cdt 2021 Water Infrastructure Charge, Sewenage Infrastructure Charge Unitywater Infrastructure Charges Schedule (No. 1) 2019 ICN 00058 25 6ug 2021 25 4ug 2021 Water Infrastructure Charge, Sewenage Infrastructure Charge	\$ 319,0756 \$ 12,271.06 \$ 306,775.50 \$ 000 \$ 506,775.50 Refer to Infrastructure Oarge Notice detailed calculations. N/A \$ 58,378.388 \$ 563,042.88 \$ 12,870.68 \$ 12,870.69 Refer to Infrastructure Oarge Notice detailed calculations. N/A \$ 1,878,874.72 \$ 0.00 \$ 1,878,874.72 \$ network N/A	A. ICO00002824 O5 Jan 2022 3 yearly PPI A. ICO00000578 20 Aug 2021 3 yearly PPI A. No Invoice issued No invoice issued No invoice issued	Sewerage Infrastructure Charge; Water I \$ 58,282.56 \$ 56,446.88 \$ 1,835.68 \$ 269.17 \$ 0.00 No invoice issued No invoice	S 306,776.50 (05 Jan 2022 Pald in full S 1,566.51 20 Aug 2021 Pald in full invoice issued No invoice issued No invoice issued
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202101796505 • N/A 31 Aug 2021 N/A 15925512 2020017188 50 50 2020017188 • 50 3 5ep 2021 N/A Lot 554 CG4442 2020017146 51 • Stare 17 (Substares 1C. 10 & 2/4 7 5ep 2021 N/A Lots 1703. 1704 & 1705 5P2	25 Wright Street, Maroochydore QLD 4558 Maroochydore 3388 Nambour North Connection Road, Xulangoor Cl Kulangoor 280671 22 Blic Wav, Meridan Plains CLD 4551 Meridan Plains Ofd Landsborouwh Rd. JUNISSIGNOUGH QLD 4550 LANDSGRONUGH	Unitywater Infrastructure Charges Schedule (No. 1) 2019 CN 000229 15 559 2021 17 559 2021 Vater Infrastructure Charge, Swerage Infrastructure Charge Unitywater Infrastructure Charges Schedule (No. 1) 2019 CN 000229 3 559 2021 8 559 2021 Water Infrastructure Charge, Swerage Infrastructure Charge Unitywater Infrastructure Charges Schedule (No. 1) 2019 CN 000229 7 550 2021 7 550 2021 Vater Infrastructure Charge Swerage Infrastructure Charge	\$ 201,956:00 5 28,223.44 \$ 173,377.56 Refer to Infrastructure Onagre Notice detailed calculations. N/A \$ 6,460.45 5 0.00 \$ 6,460.44 Refer to Infrastructure Onagre Notice detailed calculations. N/A \$ 4,840.45 5 0.00 \$ 6,460.44 Refer to Infrastructure Onagre Notice detailed calculations. N/A \$ 49.810.20 \$ 21.57.64 \$ 0.00 \$ 6,450.54 Refer to Infrastructure Onagre Notice detailed calculations. N/A	A No invoice issued No invoice issued No invoice issued A No invoice issued No invoice issued No invoice issued A EC0000003566 24 Feb 2022 3 veark/PPI	No involce issued No involce i	invoice issued No invoice issued No invoice issued No invoice issued invoice issued No invoice issued No invoice issued No invoice issued
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Water Infrastructure Char	jes Register												
A2 A3	A4	A5	A6	A7	A8 A9	A10 A11 A12	A13 A14 A15	A16 A17 A18 Notice		A20 A21	A22	A23	
Parent Application Date 25 Oct 202	End Date		Primary Address 89 Railway Parade, Glass House Mountains QLD 451	Suburb	Infrastructure Agreements Charging Instruments	Notice Number Notice Date Notice Issued Date Notice - Charge Types ICN-000417 25 Oct 2021 28 Oct 2021 Water Infrastructure Charge; Sewerage	Allocated	Notice - Notice - Notice - Levied Adjustments Balance	How the charge was worked out 40.64 Refer to Infrastructure Charge Notice detailed calculations.	Infrastructure Invoices Contributions Required	Invoices - Dates	Invoices - Indexation Methods	Invoid
4 25 Oct 202	1 N/A 1 N/A 1 N/A	1025P316214	89 Kailway Parade, Glass House Mountains QLD 453 89 Railway Parade, Glass House Mountains QLD 453 89 Railway Parade, GLASS HOUSE MOUNTAINS QLD	8 Glass House Mountains	Unitywater Infrastructure Charges Schedule (No. 1) 2019	ICN-000417 25 Oct 2021 28 Oct 2021 Water Infrastructure Charge; Sewerage ICN-000445 28 Oct 2021 28 Oct 2021 Water Infrastructure Charge; Sewerage ICN-000446 28 Oct 2021 28 Oct 2021 Water Infrastructure Charge; Sewerage	nfrastructure Charge \$ 169,340.64 \$ 14,111.72	\$ 155,228.92 \$ 0.00 \$ 155,2	Refer to infrastructure charge Notice detailed calculations. 28.92 Refer to infrastructure Charge Notice detailed calculations. 58.60 Refer to infrastructure Charge Notice detailed calculations.	N/A ICQ00002865	05 Jan 2022 05 Jan 2022 d No invoice issued	3 yearly PPI	Sewera Sewera No inv
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		9995P309069 (formerly 2RP802807	119 Raaen Road. D'aguilar OLD 4514 6 Scott Street, Yandina QLD 4561	D'aguilar Yandina	Unitwater Infrastructure Charges Schedule (No. 1) 2019 Unitwater Infrastructure Charges Schedule (No. 1) 2019 Unitywater Infrastructure Charges Schedule (No. 1) 2019	ICN-000600 6 Dec 2021 13 Dec 2021 Water Infrastructure Charge ICN-000605 7 Dec 2021 10 Dec 2021 Severage Infrastructure Charge; Water	\$ 52.152.09 \$ 3.067.77		A 32 Refer to Infrastructure Charge Notice detailed calculations. Refer to Infrastructure Charge Notice detailed calculations.	N/A No invoice issue	d No invoice issued d No invoice issued	No invoice issued	No inv No inv
	L N/A L N/A	9995P309069 1065P319471	119 Raaen Road, D'aguilar QLD 4514 1 Maxwell St, BRENDALE QLD 4500	D'aguilar BRENDALE		ICN-000601 6 Dec 2021 13 Dec 2021 Water Infrastructure Charge ICN-000596 6 Dec 2021 6 Dec 2021 Water Infrastructure Charge; Sewerage		\$ 42,263.10 \$ 14,674.53 \$ 27,5i	26.48 Refer to Infrastructure Charge Notice detailed calculations. 88.57 Refer to Infrastructure Charge Notice detailed calculations.	N/A No invoice issue N/A ICQ00002493	d No invoice issued 08 Dec 2021	No invoice issued 3 yearly PPI	No inv Sewera
2021020608 6 Dec 202 202001687550 - Parent 7 Dec 202 202001687550 - Parent 7 Dec 202	L N/A	3 /KP853328 Lot 5 SP179710 Lot 5 SP179710	13 Carter Ct, DECEPTION BAY QLD 4508 56 Sugarbag Road, Little Mountain QLD 4551 56 Sugarbag Road, Little Mountain QLD 4551			ICN-000599 6 Dec 2021 6 Dec 2021 Water Infrastructure Charge; Sewerage ICN-000577 30 Nov 2021 2 Dec 2021 Water Infrastructure Charge; Sewerage ICN-000599 73 M Nov 2021 2 Dec 2021 Sewerage ICN-000597 30 Nov 2021 2 Dec 2021 Water Infrastructure Charge; Sewerage	infrastructure Charge \$ 42,335.16 \$ 14,111.72	5 28,223.44 5 0.00 5 28,22	71.06 Refer to Infrastructure Charge Notice detailed calculations. 23.44 Refer to Infrastructure Charge Notice detailed calculations. 24.30 Refer to Infrastructure Charge Notice detailed calculations.	N/A ICQ00002567 N/A ICQ00004622 N/A ICQ00004622	15 Dec 2021 11 Apr 2022	3 yearly PPI 3 yearly PPI No immice insued	Sewera Sewera
202001687550 - Parent 7 Dec 202 (News 2018013410 - Newport N 10 Dec 202 - Stage 2021017509 - Parent - St 17 Dec 202	1 N/A	Lot 5 SP179710 Lot 3401 on SP280761 Lot 3820 on SP306323	56 Sugarbag Road, Little Mountain QLD 4551 2 Spinnaker Bvd, NEWPORT QLD 4020 Aqua Street, Newport QLD 4020	Little Mountain NEWPORT Newport	Unitywater Infrastructure Charges Schedule (No. 1) 2019 Unitywater Infrastructure Charges Schedule (No. 1) 2019 Unitywater Infrastructure Charges Schedule (No. 1) 2019	ICN-000919 23 Mar 2022 24 Mar 2022 Severage Infrastructure Charge; Water ICN-000850 4 Mar 2022 4 Mar 2022 Severage Infrastructure Charge; Water ICN-000850 17 Dec 2021 17 Dec 2021 Severage Infrastructure Charge; Water	infrastructure Charge \$ 402,367.31 \$ 12,336.65	\$ 390,030.66 \$ 0.00 \$ 390,0	74.30 Refer to Infrastructure Charge Notice detailed calculations. 80.66 Refer to Infrastructure Charge Notice detailed calculations. 80.74 Refer to Infrastructure Charge Notice detailed calculations.	N/A ICQ00003772 N/A No invoice issue	d No invoice issued 04 Mar 2022 d No invoice issued	3 yearly PPI No invoice issued	No inv Sewer No inv
(Resul 2021017509 - Parent - 51 17 Dec 20 2021020521 20 Dec 20 2021020764 23 Dec 20	1 N/A	51RP809941,2RP134494 46RP180420	Grace Lutheran Primary School, 38 Maine Rd, CLON 1 Harry PI, BEERWAH QLD 4519	T CLONTARF BEERWAH	Unitywater Infrastructure Charges Schedule (No. 1) 2019 Unitywater Infrastructure Charges Schedule (No. 1) 2019 Unitywater Infrastructure Charges Schedule (No. 1) 2019	ICN-000659 21 Dec 2021 21 Dec 2021 Sewerage Infrastructure Charge; Water ICN-000668 29 Dec 2021 21 Dec 2021 Sewerage Infrastructure Charge; Water	nfrastructure Charge \$ 364,992.89 \$ 344,681.79	5 20,311.10 5 0.00 5 20,3	keer to infrastructure Charge Notice detailed calculations. II-10 Refer to infrastructure Charge Notice detailed calculations. Kelse Refer to infrastructure Charge Notice detailed calculations.	N/A ICQ00002790 N/A No invoice issue	07 Jan 2022 d No invoice issued	3 yearly PPI No invoice issued	Sewer
24 Dec 20 2 (Cab: 2015005872 - PARENT S1 6 Jan 202	1 N/A ! N/A	Lot 122 SP193885 Lot 3 on SP255893	53 Link Crescent, Coolum Beach QLD 4573 434 Pumicestone Road. Caboolture OLD 4510	Coolum Beach Caboolture	Unitywater Infrastructure Charges Schedule (No. 1) 2019 Unitywater Infrastructure Charges Schedule (No. 1) 2019	ICN-001047 24 Dec 2021 10 May 2022 Sewerage Infrastructure Charge; Water ICN-000670 5 Jan 2022 6 Jan 2022 Sewerage Infrastructure Charge: Water	Infrastructure Charge \$ 17,802.00 \$ 14,149.12 Infrastructure Charge \$ 655.926.92 \$ 12.271.06	5 3,652.88 5 0.00 5 3,60 5 643.655.86 5 0.00 5 643.67	52.88 Refer to Infrastructure Charge Notice detailed calculations. 55.86 Refer to Infrastructure Charge Notice detailed calculations.	N/A IC0000004192		3 vearly PPI	Sewer Sewer
(Amity 2015005227 - Amity Esta 10 Jan 202 (ge1 2020017059 10 Jan 202 (Stage 2) 2020017059 10 Jan 202	2 N/A 2 N/A	33RP13933, 34RP13933 and5RP78	Lot 1004 Burgengary Road. Narangba GLD 4504	Narangba CABOOLTURE CABOOLTURE	Unitvwater Infrastructure Charges Schedule (No. 1) 2019	ICN-000676 10 Jan 2022 11 Jan 2022 Severase Infrastructure Charge; Water ICN-000677 11 Jan 2022 14 Jan 2022 Severage Infrastructure Charge; Water ICN-000678 11 Jan 2022 14 Jan 2022 Severage Infrastructure Charge; Water	Infrastructure Charge \$ 503.113.46 \$ 12.271.06		Refer to Infrastructure Charge Notice detailed calculations. 82.26 Refer to Infrastructure Charge Notice detailed calculations. 84.34 Refer to Infrastructure Charge Notice detailed calculations.	N/A No invoice issue N/A No invoice issue	d No invoice issued d No invoice issued d No invoice issued	No invoice issued	No in No in No in
Stage 2020017059 10 Jan 202	2 N/A	33RP13933, 34RP13933 and 5RP78	126 King St, CABOOLTURE QLD 4510 126 King St, CABOOLTURE QLD 4510 126 King St, CABOOLTURE QLD 4510	CABOOLTURE CABOOLTURE CABOOLTURE	Unitywater Infrastructure Charges Schedule (No. 1) 2019	ICN-0006978 11 Jan 2022 14 Jan 2022 Sewerage Infrastructure Charge, Water ICN-000690 11 Jan 2022 14 Jan 2022 Sewerage Infrastructure Charge, Water	infrastructure Charge \$ 9,102.76 \$ 0.00	\$ 9.102.76 \$ 0.00 \$ 9.10	Aren to infrastructure charge Notice detailed calculations. Refer to infrastructure Charge Notice detailed calculations. Refer to infrastructure Charge Notice detailed calculations.	N/A No invoice issue	d No invoice issued No invoice issued No invoice issued	No invoice issued	Noir
Stage 2021020047 18 Jan 202 24 Jan 202	2 N/A 2 N/A	15P246873,25P246873 205P320689	100 Stodart Tce, MANGO HILL QLD 4509 15 Hillgrove Ct, BLI BLI QLD 4560	MANGO HILL BLI BLI	Unitywater Infrastructure Charges Schedule (No. 1) 2019	ICN-000718 24 Jan 2022 24 Jan 2022 Sewerage Infrastructure Charge; Water ICN-000716 21 Jan 2022 24 Jan 2022 Sewerage Infrastructure Charge; Water	nfrastructure Charge \$ 171,794.84 \$ 69,957.46	5 101,837.38 5 0.00 \$ 101,8	87.38 Refer to Infrastructure Charge Notice detailed calculations. 11.72 Refer to Infrastructure Charge Notice detailed calculations.	N/A ICQ00002931 N/A ICQ00003434	25 Jan 2022 21 Jan 2022	3 yearly PPI 3 yearly PPI	Sew
2020016766 25 Jan 202 2020016766 1 Feb 202	2 25 Jan 2026 2 N/A	Lot 93 on SP289837 2RP198270	109 Flinders Parade, North Lakes QLD 4509 110 Pauls Rd, UPPER CABOOLTURE QLD 4510	North Lakes UPPER CABOOLTURE	Unitywater Infrastructure Charges Schedule (No. 1) 2019 Unitywater Infrastructure Charges Schedule (No. 1) 2019	ICN-000760 14 Feb 2022 15 Feb 2022 Sewerage Infrastructure Charge; Water ICN-000725 1 Feb 2022 1 Feb 2022 Sewerage Infrastructure Charge; Water	infrastructure Charge \$ 263,569.38 \$ 12,271.06 infrastructure Charge \$ 184,065.90 \$ 12,271.06	5 251,298.32 \$ 0.00 \$ 251,2 5 171,794.84 \$ 0.00 \$ 171,7	88.32 Refer to Infrastructure Charge Notice detailed calculations. 84.84 Refer to Infrastructure Charge Notice detailed calculations.	N/A ICQ00004812	04 May 2022 d No invoice issued	3 yearly PPI	Sewe No in
a 2022020907 7 Feb 202 8 Feb 202	2 N/A		107 Wagner Rd, GRIFFIN QLD 4503 15 Woodbrook Drive, Buderim QLD 4556	GRIFFIN Buderim		ICN-000741 5 Feb 2022 1 Mar 2022 Sewerage Infrastructure Charge; Water ICN-000745 8 Feb 2022 10 Feb 2022 Sewerage Infrastructure Charge; Water	nfrastructure Charge \$ 28,223.44 \$ 14,111.72	5 49,084.24 5 0.00 5 49,0 5 14,111.72 5 0.00 5 14,11	84.24 Refer to infrastructure Charge Notice detailed calculations. 11.72 Refer to infrastructure Charge Notice detailed calculations.	N/A No invoice issue N/A ICQ000003723	d No invoice issued 22 Feb 2022	No invoice issued 3 yearly PPI	No in Sewa
2022020916 10 Feb 202 sees 9A and 9B 14 Feb 202	2 N/A	28C27637 Lot 844 SP31853 (Lot 846 SP30925)	33 Osprey St, CALOUNDRA QLD 4551 Freshwater Drive. Banksia Beach OLD 4507	CALOUNDRA Banksia Beach	Unitywater Infrastructure Charges Schedule (No. 1) 2019 Unitywater Infrastructure Charges Schedule (No. 1) 2019 Unitywater Infrastructure Charges Schedule (No. 1) 2019	ICN-000756 10 Feb 2022 11 Feb 2022 Sewerage Infrastructure Charge; Water ICN-000758 14 Feb 2022 15 Feb 2022 Sewerage Infrastructure Charge; Water ICN-000758 14 Feb 2022 15 Feb 2022 Sewerage Infrastructure Charge; Water	nfrastructure Charee \$ 895.787.38 \$ 12.271.06	5 883.516.32 \$ 0.00 \$ 883.5	80.92 Refer to Infrastructure Charge Notice detailed calculations. 86.92 Refer to Infrastructure Charge Notice detailed calculations. 90.0 Defeate Infrastructure Charge Notice detailed calculations.	N/A No invoice issue	d No invoice issued d No invoice issued	No invoice issued	Noir
AMD1 2017010776 16 Feb 20 Stage 2020016401 - PARENT 22 Feb 20 Stage 2020016401 - PARENT 22 Feb 20 Stage 2020016401 - PARENT 22 Feb 20	2 N/A	905P275735 25P310832 25P310832	92 Flinders Pde. North Lakes OLD 4509 2 Sienna Dr, MORAYFIELD QLD 4506 2 Sienna Dr, MORAYFIELD QLD 4506	North Lakes MORAYFIELD MORAYFIELD	Unitywater Infrastructure Charges Schedule (No. 1) 2019 Unitywater Infrastructure Charges Schedule (No. 1) 2019 Unitywater Infrastructure Charges Schedule (No. 1) 2019	ICN-000774 16 Feb 2022 24 Mar 2022 Sewerage Infrastructure Charae: Water ICN-000890 17 Mar 2022 21 Mar 2022 Sewerage Infrastructure Charge; Water ICN-000891 17 Mar 2022 18 Mar 2022 Sewerage Infrastructure Charge; Water	nfrastructure Charge \$ 172,713.10 \$ 0.00	\$ 172,713.10 \$ 0.00 \$ 172,7	P9.98 Refer to Infrastructure Charge Notice detailed calculations. 03.15 Refer to Infrastructure Charge Notice detailed calculations. 13.10 Refer to Infrastructure Charge Notice detailed calculations.	N/A NO INVOLE ISSUE N/A ICQ00004473 N/A No invoice issue	14 Apr 2022 d No invoice issued	3 yearly PPI No invoice issued	Sewe
Stage 2020016401 - PARENT 22 Feb 202 Stage 2020016401 - PARENT 22 Feb 202	2 N/A	25P310832 25P310832	2 Sienna Dr, MORAYFIELD QLD 4506 2 Sienna Dr, MORAYFIELD QLD 4506	MORAYFIELD MORAYFIELD	Unitywater Infrastructure Charges Schedule (No. 1) 2019	ICN-000892 17 Mar 2022 21 Mar 2022 Sewerage Infrastructure Charge; Water ICN-000894 17 Mar 2022 21 Mar 2022 Sewerage Infrastructure Charge; Water	Infrastructure Charge \$ 123,366.50 \$ 0.00 Infrastructure Charge \$ 160,376.45 \$ 0.00	\$ 160,376.45 \$ 0.00 \$ 160,3	66.50 Refer to Infrastructure Charge Notice detailed calculations. 76.45 Refer to Infrastructure Charge Notice detailed calculations.	N/A No invoice issuer	d No invoice issued d No invoice issued	No invoice issued	No in No in
Stage 2020016401 - PARENT 22 Feb 203 Stage 2020016401 - PARENT 22 Feb 203 Stage 2020016401 - PARENT 22 Feb 203 Stage 2020016401 - PARENT 22 Feb 203	2 N/A	25P310832 25P310832	2 Sienna Dr, MORAYFIELD QLD 4506 2 Sienna Dr, MORAYFIELD QLD 4506	MORAYFIELD MORAYFIELD	Unitywater Infrastructure Charges Schedule (No. 1) 2019 Unitywater Infrastructure Charges Schedule (No. 1) 2019	ICN-000895 17 Mar 2022 18 Mar 2022 Sewerage Infrastructure Charge; Water ICN-000896 17 Mar 2022 21 Mar 2022 Sewerage Infrastructure Charge; Water	nfrastructure Charge \$ 148,039.80 \$ 0.00	5 148,039.80 \$ 0.00 \$ 148,03	89.80 Refer to Infrastructure Charge Notice detailed calculations. 99.80 Refer to Infrastructure Charge Notice detailed calculations.	N/A No invoice issuer	d No invoice issued d No invoice issued	No invoice issued	Noin
Stage 2020016401 - PARENT 22 Feb 20. Stage 2020016401 - PARENT 22 Feb 20. Stage 2020016401 - PARENT 22 Feb 20.	2 N/A	25P310832 25P310832 25P310832	2 Sienna Dr, MORAYFIELD QLD 4506 2 Sienna Dr, MORAYFIELD QLD 4506 2 Sienna Dr, MORAYFIELD QLD 4506	MORAYFIELD MORAYFIELD MORAYFIELD	Unitywater Infrastructure Charges Schedule (No. 1) 2019 Unitywater Infrastructure Charges Schedule (No. 1) 2019 Unitywater Infrastructure Charges Schedule (No. 1) 2019	ICN-000887 1.7 Mar 2022 21 Mar 2022 Severage Infrastructure Charge; Water ICN-000888 1.7 Mar 2022 21 Mar 2022 Severage Infrastructure Charge; Water ICN-000889 1.7 Mar 2022 21 Mar 2022 Severage Infrastructure Charge; Water	nfrastructure Charge \$ 148,039.80 \$ 0.00	5 148,039.80 \$ 0.00 \$ 148,03	89.80 Refer to Infrastructure Charge Notice detailed calculations. 89.80 Refer to Infrastructure Charge Notice detailed calculations. 76.45 Refer to Infrastructure Charge Notice detailed calculations.	N/A No invoice issuer	Mo invoice issued Mo invoice issued Mo invoice issued	No invoice issued	No in No in
Stage 2020016401 - PARENT 22 Feb 202 2022021042 22 Feb 202	2 N/A	25P310832 555P317203	2 Sienna Dr, MORAYFIELD QLD 4506 64 Evans Dr, CABOOLTURE QLD 4510	MORAYFIELD CABOOLTURE	Unitywater Infrastructure Charges Schedule (No. 1) 2019	ICN-000845 3 Mar 2022 3 Mar 2022 Sewerage Infrastructure Charge; Water ICN-000845 3 Mar 2022 3 Mar 2022 Sewerage Infrastructure Charge; Water	infrastructure Charge \$ 197,386.40 \$ 0.00 !	\$ 197,386.40 \$ 0.00 \$ 197,3	Kefer to Infrastructure Charge Notice detailed calculations. Refer to Infrastructure Charge Notice detailed calculations. S.35 Refer to Infrastructure Charge Notice detailed calculations.	N/A No invoice issuer	d No invoice issued No invoice issued	No invoice issued	Noin
2020017096 23 Feb 202 2022020913 1 Mar 202	2 N/A	Future Lot 3 on part of existing Lot 28R34311	145 Archer St. WOODFORD OLD 4514 20 Garsden St. REDCLIFFE OLD 4020	WOODFORD REDCLIFFE	Unitvwater Infrastructure Charees Schedule (No. 1) 2019 Unitvwater Infrastructure Charees Schedule (No. 1) 2019	ICN-000802 23 Feb 2022 23 Feb 2022 Seweraæe Infrastructure Charae: Water ICN-000829 1 Mar 2022 1 Mar 2022 Seweraæe Infrastructure Charae: Water	nfrastructure Charee \$ 47.008.92 \$ 12.336.65	5 34,672,27 5 0.00 5 34,6	72.27 Refer to infrastructure Charge Notice detailed calculations. 86.65 Refer to infrastructure Charge Notice detailed calculations. 42.26 Refer to infrastructure Charge Notice detailed calculations.	N/A No invoice issue	d No invoice issued	No invoice issued	No in No in
2022020934 2 Mar 202	2 N/A 2 N/A	Lot 3 5P310732 15P222440	10 Paulger Flat Road, Yandina QLD 4561 25-29 Paulger Flat Rd, YANDINA QLD 4561	Yandina YANDINA	Unitywater Infrastructure Charges Schedule (No. 1) 2019 Unitywater Infrastructure Charges Schedule (No. 1) 2019	ICN-000827 1 Mar 2022 1 Mar 2022 Sewerage Infrastructure Charge; Water ICN-000832 2 Mar 2022 7 Mar 2022 Sewerage Infrastructure Charge; Water	nfrastructure Charge \$ 37,994.28 \$ 14,187.15	\$ 23,807.13 \$ 0.00 \$ 23,8	07.13 Refer to Infrastructure Charge Notice detailed calculations.	N/A ICQ000004218	06 Apr 2022	3 yearly PPI	Sewer
2020016452 4 Mar 202 3 (Stag 2015005872 - PARENT S1 4 Mar 202 2022020930 5 Mar 202	2 N/A	20185P308378 15P255893 3RP91726	2 Eadie Ct, BRENDALE QLD 4500 459 Pumicestone Road, Caboolture QLD 4510 32 Warne Tce, CALOUNDRA QLD 4551	Caboolture CALOUNDRA	Unitywater Infrastructure Charges Schedule (No. 1) 2019 Unitywater Infrastructure Charges Schedule (No. 1) 2019 Unitywater Infrastructure Charges Schedule (No. 1) 2019	ICN-000939 30 Mar 2022 21 Apr 2022 Sewerage Infrastructure Charge; Water ICN-000851 4 Mar 2022 4 Mar 2022 Sewerage Infrastructure Charge; Water ICN-000855 5 Mar 2022 8 Mar 2022 Sewerage Infrastructure Charge; Water	nfrastructure Charge \$ 73,762.17 \$ 21,885.60	\$ 51,876.57 \$ 0.00 \$ 51,8	81.16 Refer to Infrastructure Charge Notice detailed calculations. 76.57 Refer to Infrastructure Charge Notice detailed calculations. 51.45 Refer to Infrastructure Charge Notice detailed calculations.	N/A ICQ00003947	19 Apr 2022 18 Mar 2022 d No invoice issued		Sewe Sewe No in
2020016996 8 Mar 202	2 N/A 2 3 Nov 2025	507M5672	Cozmedics, 49 The Esplanade, MAROOCHYDORE QL Horton Park Golf Club, LOT/20 Golf St, MAROOCHYD	E MAROOCHYDORE	Unitywater Infrastructure Charges Schedule (No. 1) 2019 Unitywater Infrastructure Charges Schedule (No. 1) 2019	ICN-000861 8 Mar 2022 8 Mar 2022 Sewerage Infrastructure Charge; Water ICN-000868 10 Mar 2022 10 Mar 2022 Sewerage Infrastructure Charge; Water	nfrastructure Charge \$ 184,432.95 \$ 14,187.15	\$ 170,245.80 \$ 0.00 \$ 170,24	45.80 Refer to Infrastructure Charge Notice detailed calculations. 82.43 Refer to Infrastructure Charge Notice detailed calculations.	N/A No invoice issue N/A No invoice issue	d No invoice issued	No invoice issued No invoice issued	No in No in
Stage 2 14 Mar 20. 2021020579 21 Mar 20.	2 N/A 2 N/A	Lots 12, 13 & 16 SP326808 (Cancell 40SP152200	61 Hall Road, Elimbah QLD 4516 9 Rusty Gum Court, Narangba QLD 4504	Elimbah Narangba	Unitywater Infrastructure Charges Schedule (No. 1) 2019 Unitywater Infrastructure Charges Schedule (No. 1) 2019	ICN-000876 14 Mar 2022 14 Mar 2022 Water infrastructure Charge ICN-000907 19 Mar 2022 21 Mar 2022 Sewerage infrastructure Charge; Water	\$ 9,252.51 \$ 3,084.17 infrastructure Charge \$ 24,673.30 \$ 12,336.65	5 6,168.34 \$ 0.00 \$ 6,14 \$ 12,336.65 \$ 0.00 \$ 12,33	68.34 Refer to Infrastructure Charge Notice detailed calculations. 66.65 Refer to Infrastructure Charge Notice detailed calculations.	N/A ICQ00004150 N/A ICQ00004283	21 Mar 2022 06 Apr 2022	3 yearly PPI 3 yearly PPI	Water Sewera
2021020773 21 Mar 20 2022021135 24 Mar 20	2 N/A	535P209290 20205P231390	66-74 Fred Chaplin Cct, CORBOULD PARK QLD 4551 Brightwater Bvd, MOUNTAIN CREEK QLD 4557	MOUNTAIN CREEK	Unitywater Infrastructure Charges Schedule (No. 1) 2019	ICN-000911 22 Mar 2022 31 Mar 2022 Sewerage Infrastructure Charge; Water ICN-000928 24 Mar 2022 25 Mar 2022 Sewerage Infrastructure Charge; Water	nfrastructure Charge \$ 42,561.45 \$ 14,187.15	\$ 28,374.30 \$ 0.00 \$ 28,3	0.00 Refer to infrastructure Charge Notice detailed calculations. 74.30 Refer to infrastructure Charge Notice detailed calculations.	N/A No invoice issue	d No invoice issued d No invoice issued	No invoice issued	Noim
2021020343 29 Mar 20 2020016787 29 Jan 20 132005.1133.09 9 Jun 202		165P169831 Lot 795 SL10002 Lot 7 SP178340	372 Mons Rd. FOREST GLEN OLD 4556 12-24 Potassium Street. Naraneba Resort Drive, Noosa Heads	FOREST GLEN Narangba Noosa Heads	Unitwater Infrastructure Charnes Schedule (No. 1) 2019 Unitwater Infrastructure Charnes Schedule (No. 1) 1 Mav 20 Sunshine Cast Regional Counci Adopted Charges Schedule	19 N/A 29 Jan 2021 29 Jan 2021 Water Infrastructure Charge: Sewerage	nfrastructure Charee \$ 363.590.38 \$ 24.088.36 !	5 30.149.50 S 0.00 S 30.14 5 339.502.02 S 0.00 S 339.50 5 79.099.90 S 0.00 S 79.00	Refer to Infrastructure Charge Notice detailed calculations. 12.02 Refer to Infrastructure Charge Notice detailed calculations. 18.80 Refer to Infrastructure Charge Notice detailed calculations.	N/A No Invoice issue	d No invoice issued d No invoice issued d No invoice issued	No invoice issued	No in No in
2020016544 8 Apr 202 2020017285 9 Apr 202	L N/A	Lot 5 RP910321 & Lot 2 SP292260 Lot 1094 SP314146	163 & 201 Windsor Road, Nambour 2 Strong Street, Baringa	Nambour Baringa	Unitywater Infrastructure Charges Schedule (No. 1) 2019 Caloundra South Infrastructure Agreement (Water and Wast	N/A 8 Apr 2021 8 Apr 2021 Water Infrastructure Charge; Sewerage tewa N/A 9 Apr 2021 9 Apr 2021 Financial Contribution - Connecting Wo	rks; Financial Contribution - Treatment Works 5 18,161.70 5 10,048.48 1	5 8,113.22 5 0.00 5 8,1	S2.10 Refer to Infrastructure Charge Notice detailed calculations. I3.22 Refer to Infrastructure Charge Notice detailed calculations.	N/A No Invoice issue	d No invoice issued d No invoice issued	No invoice issued	Noim
2020017283 9 Apr 202 2018012713 11 May 20	1 N/A	Lot 1058 SP308154 Lot 1024 SP317233	48 Edison Crescent, Baringa Waterside Esplanade, Caboolture South - Riverbank		Caloundra South Infrastructure Agreement (Water and Wast Riverbank Estate Water and Sewer Riverbank Estate Water and Sewer Infrastructure Agreement	t 201 N/A 11 May 2021 11 May 2021 Water Infrastructure Charge; Sewerage	infrastructure Charge 5 953,149.36 5 0.00	\$ 953,149.36 \$ 0.00 \$ 953,14	42.69 Refer to Infrastructure Charge Notice detailed calculations. 49.36 Refer to Infrastructure Charge Notice detailed calculations.	N/A No Invoice issue	d No invoice issued d No invoice issued	No invoice issued	No in No in
2015004019 7 Jul 202 2019015426 22 Jul 202	N/A	Lot 1 SP273809 Lot 30 SP233183	Wesley Road, Griffin - Aspire Estate - Stages 7 & 8 176 Ballinger Road, Buderim	Buderim	Moreton Bay Regional Council Infrastructure Charges Resolu Unitywater Infrastructure Charges Schedule (No. 1) 2019	N/A 22 Jul 2021 22 Jul 2021 Sewerage Infrastructure Charge	\$ 17,615.30 \$ 8,166.74	\$ 9,448.56 \$ 0.00 \$ 9,4	64.80 Refer to Infrastructure Charge Notice detailed calculations. 85.56 Refer to Infrastructure Charge Notice detailed calculations.	N/A No invoice issue	d No invoice issued d No invoice issued	No invoice issued	Noin
2015006631 22 Jul 202 2021017357 22 Feb 202 2019014545 20 Aug 202	1 N/A	Lot 999 SP322421 Lot 9016 SP317080 Lots 3 & 4 RP122928	Central Springs - Stage 19, 18-34 Elva Street, Cabool Harmony Release - Stages 17 & 18, Twilight Ave, Pal 14-16 Mary Street, Noosaville	n Palmview	Central Springs Estate, Caboolture (Central Springs Estate, Caboolture Water and Sewer Constru- Palmview Structure Plan Area Infra Palmview Structure Plan Area Infrastructure Agreement 2010 Nocos Shire Council Charges Resolution (No.3) 2018, 24 Sept	0 (Co N/A 22 Feb 2021 22 Feb 2021 Water infrastructure Charge; Sewerage	nfrastructure Charge \$ 915,266.97 \$ 10,961.28	\$ 904,305.69 \$ 0.00 \$ 904,3	17.04 Refer to Infrastructure Charge Notice detailed calculations. 05.69 Refer to Infrastructure Charge Notice detailed calculations. 05.66 Refer to Infrastructure Charge Notice detailed calculations.	N/A No invoice issue	d No invoice issued d No invoice issued d No invoice issued	No invoice issued	No in No in No in
2015006631 17 Dec 202 2016008071 13 Dec 202	0 N/A	Lot 999 SP309085 Lot 1 SP290676	18-34 Elva Street, Caboolture Rosella Terrace. Ridzes. Perezian Springs	Caboolture Perezian Sorings	Central Sorines Estate. Water and Central Sorines Estate. Water and Sewer Connection Agreem Maroochy PSP DC1		nfrastructure Charge \$ 541.876.13 \$ 23.559.84	\$ 518.316.29 \$ 0.00 \$ 518.3	16.29 Refer to Infrastructure Charge Notice detailed calculations. 12.00 Refer to Infrastructure Charge Notice detailed calculations.	N/A No invoice issuer	d No invoice issued d No invoice issued	No invoice issued	Noin
2019014633 12 May 20 2020017063 20 Sep 202	1 N/A 1 N/A	Lot 3000 SP306280 Lot 905 SP318124	Lot 3000 Sunshine Cove Wav. Maroochvdore 1 Bright Place, Birtinya	Maroochvdore Birtinya	Wises Farm Voluntary Infrstructure Wises Farm Voluntary Infrstructure Aereement No.1 Kawana IA Caloundra PSP 11.27 (2005)	20 Sep 2021 20 Sep 2021 Water Infrastructure Charae: Sewerage 20 Sep 2021 20 Sep 2021 Water Infrastructure Charge; Sewerage	Infrastructure Charge \$ 269,860,56 \$ 2,263,56 Infrastructure Charge \$ 77,262,24 \$ 15,687,00	5 267.597.00 S 0.00 S 267.59 5 61,575.24 S 12,561.35 S 49,0	97.00 Refer to infrastructure Charge Notice detailed calculations. 13.90 Refer to infrastructure Charge Notice detailed calculations.	N/A No invoice issue N/A No invoice issue	d No invoice issued d No invoice issued	No invoice issued No invoice issued	No in No in
2019014658 23 Oct 202	0 N/A	Lot 929 SP310865 Lot 10 SP105126 & Lot 314 SP2345		Birtinya Griffin	Caloundra PSP 11.27 (2005) Unitywater Infrastructure Charges Schedule (No. 1) 2019	12 Nov 2021 12 Nov 2021 Water Infrastructure Charge; Sewerage 28 Apr 2021 28 Apr 2021 Water Infrastructure Charge; Sewerage	nfrastructure Charge \$ 24,088.36 \$ 12,044.18	5 12,044.18 5 0.00 \$ 12,0	0.30 Refer to Infrastructure Charge Notice detailed calculations. 44.18 Refer to Infrastructure Charge Notice detailed calculations.	N/A No Invoiced Issu	ed No invoice issued ed No invoice issued	No invoiced issued	Noin
2018012114 22 Jun 201 2019014270 31 May 20 2021017759 29 Apr 202	10 N/A	Lot 1 5P300362 & lot 2 RP30533 Lot 199 RP42595 Lot 4 5P311284	2-8 Kerr Road West, 224 Old Gympie Road & 3 Cinn 5 Ormonde Terrace, Kings Beach 19 Evans Drive, Caboolture	Kings Beach Caboolture	Moreton Bay Regional Council Charges Resolution (No.7) IJ Unitywater Infrastructure Charges Schedule (No. 1) 2019 Unitywater Infrastructure Charges Schedule (No. 1) 2019	4 Aug 2020 4 Aug 2020 Water Infrastructure Charge; Sewerage	nfrastructure Charge \$ 27,579.62 \$ 0.00	5 490,842.40 5 0.00 5 490,8 5 27,579.62 5 0.00 \$ 27,5 5 17,195.45 5 0.00 \$ 17,19	Refer to infrastructure Charge Notice detailed calculations. 79.62 Refer to infrastructure Charge Notice detailed calculations. 95.46 Refer to infrastructure Charge Notice detailed calculations.	N/A No Invoiced Issu	ed No invoice issued ed No invoice issued ed No invoice issued	No invoiced issued	Noir Noir Noir
2020016928 28 Oct 202 2018013675 7 Jan 201	0 N/A	Lot 922 SP289952	1 Affinity Place, Birtinya 28 & 34 Savilles Road, 3A Perlan Street, Nambour	Birtinya	Caloundra PSP 11.27 (2005) Maroochy PSP DC1	27 Oct 2021 27 Oct 2021 Water Infrastructure Charge; Sewerage 22 Oct 2021 22 Oct 2021 Water Infrastructure Charge; Sewerage	nfrastructure Charge \$ 139,536.15 \$ 15,956.00	\$ 123.580.15 \$ 0.00 \$ 123.5	80.15 Refer to Infrastructure Charge Notice detailed calculations. 94.21 Refer to Infrastructure Charge Notice detailed calculations.	N/A No Invoiced Issu	ed No invoice issued ed No invoiced issued	No invoiced issued	No ir No ir
2021017901 7 Jun 202 2021020599 29 Nov 20	1 N/A 1 N/A	Lot 9016 SP317080 Lot 4 SP239513	22 Twilight Avenue, Palmview 93-95 Quanda Road, Coolum Beach	Palmview Coolum Beach	Palmview Structure Plan Area Infra Palmview Structure Plan Area Infrastructure Agreement 2020 Unitywater Infrastructure Charges Schedule (No. 1) 2019	0 (Consolidation N 7 Jun 2021 7 Jun 2021 Water Infrastructure Charge; Sewerage 29 Nov 2021 29 Nov 2021 Water Infrastructure Charge; Sewerage	infrastructure Charge \$ 646,805.20 \$ 5,496.93 infrastructure Charge \$ 92,301.56 \$ 74,316.24	5 641,308.27 \$ 0.00 \$ 641,30 \$ 17,985.31 \$ 0.00 \$ 17,98	Refer to Infrastructure Charge Notice detailed calculations. Refer to Infrastructure Charge Notice detailed calculations	N/A No invoiced issu N/A No invoiced issu	ed No invoiced issued ed No invoiced issued	No invoiced issued No invoiced issued	Noir
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- Charge Types	A20 Invoices - Charges	Aze Invoices - Credits	A27 Invoices - Total Levied Charge	A28 Invoices - Adjustments	A29 Invoices - Offsets	A30 Offsets Allocated from	A31 Invoices - Payments Received	A32 Invoices - Payment Dates	A33 Invoices - Outstanding
Infrastructure Charge; Water I Infrastructure Charge; Water I	\$ 169,340.64	\$ 14,111.72 \$ 14,111.72	\$ 169,340.64 \$ 155,228.92	\$ 0.00	\$ 0.00		\$ 169,340.64 \$ 155,228.92	05 Jan 2022	Paid in fu Paid in fu
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Infrastructure Charge; Water I Infrastructure Charge; Water I Infrastructure Charge; Water I	\$ 37,994.28	\$ 14,187.15 \$ 14,187.15 \$ 66.070.40	\$ 20,642.26 \$ 23,807.13 \$ 18.831.16	\$ 0.00 \$ 0.00 \$ 0.00	\$ 0.00 \$ 0.00 \$ 0.00			22 Mar 2022 06 Apr 2022 No payment received	Paid in 1 Paid in 1 \$ 18,831
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