



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 2023. It does not contain information about infrastructure charges transactions prior to 1 July 2021.

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

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

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

Please direct any enquiries regarding this report to Development.Services@unitywater.com.

Limitations

The information contained in this extract of Unitywater's Infrastructure Charges Register is true and correct as at 30 September 2023 and does not contain information about infrastructure charges transaction prior to 1 July 2021. **This extract must not be relied upon for decision making about commercial transactions such as sale of land.**

Enquiries

Please direct all enquiries about infrastructure charges to Development.Services@Unitywater.com

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.
A17	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.
- A29** **Invoices - Offsets Allocated** - The value of offsets against the Infrastructure Charges shown on the invoice.
- A30** **Offsets Allocated from Contributions** - The value of offsets applied against the Infrastructure Charge
- A31** **Invoices - Payments Received** - The amount of infrastructure charges payments received by Unitywater.
- A32** **Invoices - Payment Dates** - The date of payment of infrastructure charges.
- A33** **Invoices - Outstanding Balance** - The amount of infrastructure charges which are payable.

Application [A1]	Parent Application [A2]	Approval Date [A3]	Current End Date [A4]	Property Description [A5]	Primary Address [A6]	Suburb [A7]	Infrastructure Agreements [A8]	Charging Instruments [A9]	Notice Number [A10]	Notice Date [A11]	Notice Issued Date [A12]	Notice Charge Types [A13]	Notice Charges [A14]	Notice Credits [A15]	Notice Levied [A16]	Notice Adjustments [A17]	Notice Balance [A18]	Has the charge worked out [A19]	Infrastructure Contribution Required [A20]	Invoices [A21]	Invoices - Dates [A22]	Invoices - Interval [A23]	Invoices - Charge Types [A24]	Invoices - Charges [A25]	Invoices - Credits [A26]	Invoices - Total Levied Charge [A27]	Invoices - Adjustments [A28]	Invoices - Offsets [A29]	Offsets Allocated From Contributions [A30]	Invoices - Payments Received [A31]	Invoices - Payment Dates [A32]	Invoices - Payment Outstanding [A33]		
202100042 - SD	202100042			281919347	83 McGill Rd, BUDRIM QLD 4556	BUDRIM		Unifywater Infrastructure Charges Schedule (No. 11 2019)	KN-000296	28 Sep 2021	29 Sep 2021	Sewerage Infrastructure Charge	\$ 8,489.47	\$ 0.00	\$ 8,489.47	\$ 0.00	\$ 8,489.47	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC0000003014	10 Nov 2021	3 yearly PPI	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 8,512.28	\$ 0.00	\$ 8,512.28	\$ 22.81	\$ 0.00	\$ 0.00	\$ 8,489.47	10 Nov 2021	Paid in full		
202100784 - SD	2021017826			281919347	372 Moss Rd, FOREST GLN QLD 4553	FOREST GLN		Unifywater Infrastructure Charges Schedule (No. 11 2019)	KN-000015	29 Jul 2021	29 Jul 2021	Water Infrastructure Charge	\$ 18,275.04	\$ 0.00	\$ 18,275.04	\$ 0.00	\$ 18,275.04	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC0000001934	11 Jul 2021	3 yearly PPI	Water Infrastructure Charge, Water Infrastructure Charge	\$ 18,273.45	\$ 0.00	\$ 18,273.45	\$ 0.00	\$ 0.00	\$ 0.00	\$ 18,273.45	28 Jul 2021	Paid in full		
202101001 - SD	202101001			48959311	15 Baldino St, WARANA QLD 4575	WARANA		Unifywater Infrastructure Charges Schedule (No. 11 2019)	KN-000010	17 Jul 2021	8 Jul 2021	Water Infrastructure Charge	\$ 28,223.44	\$ 14,111.72	\$ 14,111.72	\$ 0.00	\$ 14,111.72	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC0000001514	11 Nov 2021	3 yearly PPI	Water Infrastructure Charge, Water Infrastructure Charge	\$ 28,223.44	\$ 14,111.72	\$ 14,111.72	\$ 0.00	\$ 0.00	\$ 0.00	\$ 14,111.72	12 Nov 2021	Paid in full		
202101081 - SD	202101081			189315108	151 Wynham Ave, STRATHPINE QLD 4500	CALOUNDRA		Unifywater Infrastructure Charges Schedule (No. 11 2019)	KN-000729	1 Feb 2022	4 Feb 2022	Water Infrastructure Charge	\$ 28,223.44	\$ 14,111.72	\$ 14,111.72	\$ 0.00	\$ 14,111.72	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	
202102046 - SD	202102046			189315108	151 Wynham Ave, STRATHPINE QLD 4500	STRATHPINE		Unifywater Infrastructure Charges Schedule (No. 11 2019)	KN-001193	6 Feb 2022	6 Feb 2022	Water Infrastructure Charge	\$ 49,346.60	\$ 12,336.65	\$ 37,009.95	\$ 0.00	\$ 37,009.95	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC000001333	17 Nov 2021	3 yearly PPI	Water Infrastructure Charge, Water Infrastructure Charge	\$ 52,590.00	\$ 13,647.65	\$ 38,942.35	\$ 0.00	\$ 0.00	\$ 0.00	No payment received	No payment received	\$ 39,442.95		
202103048 - SD	202103048			115926935	23 Conanda St, COOLIM BEACH QLD 4517	COOLIM BEACH		Unifywater Infrastructure Charges Schedule (No. 11 2019)	KN-000263	16 Sep 2021	17 Sep 2021	Water Infrastructure Charge	\$ 49,621.22	\$ 14,111.72	\$ 35,509.50	\$ 0.00	\$ 35,509.50	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC000000546	14 Jul 2021	3 yearly PPI	Water Infrastructure Charge, Water Infrastructure Charge	\$ 49,832.42	\$ 14,111.73	\$ 35,664.47	\$ 0.00	\$ 0.00	\$ 0.00	\$ 35,664.47	20 Jun 2022	Paid in full		
202103049 - SD	202103049			28268418	41 Business Dr, NARANANGA QLD 4575	NARANANGA		Unifywater Infrastructure Charges Schedule (No. 11 2019)	KN-000481	8 Nov 2021	8 Nov 2021	Water Infrastructure Charge	\$ 148,371.04	\$ 12,271.06	\$ 132,099.98	\$ 0.00	\$ 122,099.98	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC000001284	03 Dec 2021	3 yearly PPI	Water Infrastructure Charge, Water Infrastructure Charge	\$ 148,371.04	\$ 12,271.06	\$ 132,099.98	\$ 0.00	\$ 0.00	\$ 0.00	\$ 122,099.98	01 Dec 2022	Paid in full		
202103050 - SD	202103050			28268420	11 Tamworth Ct, WURTULLA QLD 4500	WURTULLA		Unifywater Infrastructure Charges Schedule (No. 11 2019)	KN-000008	5 Jul 2021	5 Jul 2021	Sewerage Infrastructure Charge	\$ 28,112.14	\$ 14,076.07	\$ 14,076.07	\$ 0.00	\$ 14,076.07	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC000001489	10 Nov 2021	3 yearly PPI	Water Infrastructure Charge, Water Infrastructure Charge	\$ 30,239.40	\$ 15,119.80	\$ 15,119.80	\$ 0.00	\$ 0.00	\$ 0.00	\$ 15,119.80	15 Nov 2023	Paid in full		
202103051 - SD	202103051			88211724 and 882119023	212 Main St, KUNDA PARK QLD 4500	KUNDA PARK		Unifywater Infrastructure Charges Schedule (No. 11 2019)	KN-000243	13 Sep 2021	13 Sep 2021	Water Infrastructure Charge	\$ 58,124.58	\$ 58,124.58	\$ 0.00	\$ 0.00	\$ 0.00	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued		
202103052 - SD	202103052			40019142742	21 Wynham St, PEREGRIN SPINGS QLD 4573	PEREGRIN SPINGS		Unifywater Infrastructure Charges Schedule (No. 11 2019)	KN-000124	6 Oct 2021	8 Oct 2021	Sewerage Infrastructure Charge	\$ 88,691.92	\$ 14,111.72	\$ 74,580.20	\$ 0.00	\$ 74,580.20	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC000000263	10 Nov 2021	3 yearly PPI	Water Infrastructure Charge, Water Infrastructure Charge	\$ 88,691.92	\$ 14,111.72	\$ 74,580.20	\$ 0.00	\$ 0.00	\$ 0.00	\$ 74,580.20	12 Nov 2021	Paid in full		
202103056 - SD	202103056			400191431	310 Sawyers Dr, SANDSTONE QLD 4519	SANDSTONE POINT		Unifywater Infrastructure Charges Schedule (No. 11 2019)	KN-000151	23 Nov 2021	17 Dec 2021	Water Infrastructure Charge	\$ 71,877.00	\$ 12,271.06	\$ 59,605.94	\$ 0.00	\$ 59,605.94	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC000001491	03 Feb 2022	3 yearly PPI	Water Infrastructure Charge, Water Infrastructure Charge	\$ 71,877.00	\$ 12,271.06	\$ 59,605.94	\$ 0.00	\$ 0.00	\$ 0.00	\$ 59,605.94	03 Feb 2022	Paid in full		
202103076 - SD	202103076 - D			189314704.68P14704	1 Charles Ct, KUNDA PARK QLD 4500	KUNDA PARK		Unifywater Infrastructure Charges Schedule (No. 11 2019)	KN-000012	7 Jul 2021	13 Aug 2021	Water Infrastructure Charge	\$ 10,390.65	\$ 10,390.65	\$ 0.00	\$ 0.00	\$ 0.00	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued		
202103078 - SD	202103078			10124734	10-14 Gall Ct, BUREPPANGARY QLD 4500	BUREPPANGARY EAST		Unifywater Infrastructure Charges Schedule (No. 11 2019)	KN-000268	16 Sep 2021	17 Sep 2021	Water Infrastructure Charge	\$ 6,135.54	\$ 3,067.77	\$ 3,067.77	\$ 0.00	\$ 3,067.77	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC000000327	13 Jun 2021	3 yearly PPI	Water Infrastructure Charge	\$ 6,135.54	\$ 3,067.77	\$ 3,067.77	\$ 0.00	\$ 0.00	\$ 0.00	\$ 3,067.77	13 Jun 2022	Paid in full		
202101910 - SD	202101910			189315494	175 Bells Lane, BELLMEER QLD 4516	BELLMEER		Unifywater Infrastructure Charges Schedule (No. 11 2019)	KN-000067	3 Aug 2021	3 Aug 2021	Water Infrastructure Charge	\$ 12,271.08	\$ 3,067.77	\$ 9,203.31	\$ 0.00	\$ 9,203.31	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC000000164	16 Jul 2021	3 yearly PPI	Water Infrastructure Charge	\$ 12,271.08	\$ 3,067.77	\$ 9,203.31	\$ 0.00	\$ 0.00	\$ 0.00	\$ 9,203.31	16 Jun 2021	Paid in full		
202103060 - SD	202103060			173P300387	14 Camels Ct, KALLANGUR QLD 4503	KALLANGUR		Unifywater Infrastructure Charges Schedule (No. 11 2019)	KN-000281	20 Sep 2021	22 Sep 2021	Water Infrastructure Charge	\$ 122,710.60	\$ 12,271.06	\$ 110,439.54	\$ 0.00	\$ 110,439.54	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC000000196	26 Oct 2021	3 yearly PPI	Water Infrastructure Charge	\$ 122,710.60	\$ 12,271.06	\$ 110,439.54	\$ 0.00	\$ 0.00	\$ 0.00	\$ 110,439.54	26 Oct 2021	Paid in full		
202103072 - SD	202103072			173131389	Ken Kasser Oval, Lett 333 Princess Rd, NOOBYFIELD QLD 4501	NOOBYFIELD		Unifywater Infrastructure Charges Schedule (No. 11 2019)	KN-000266	16 Sep 2021	25 Oct 2021	Water Infrastructure Charge	\$ 5,475.84	\$ 3,916.80	\$ 1,559.04	\$ 0.00	\$ 1,559.04	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC000000204	18 Nov 2021	3 yearly PPI	Water Infrastructure Charge	\$ 5,475.84	\$ 3,916.80	\$ 1,559.04	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,559.04	19 Nov 2021	Paid in full		
202102063 - SD	202102063			6005294844	11 Fleming St, YANDINA QLD 4506	YANDINA		Unifywater Infrastructure Charges Schedule (No. 11 2019)	KN-000178	30 Aug 2021	30 Aug 2021	Sewerage Infrastructure Charge	\$ 490.80	\$ 490.80	\$ 0.00	\$ 0.00	\$ 0.00	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued		
202103463 - SD	202103463			88429729	61 Somerville Rd, STRATHPINE QLD 4500	STRATHPINE		Unifywater Infrastructure Charges Schedule (No. 11 2019)	KN-000552	24 Nov 2021	24 Nov 2021	Water Infrastructure Charge	\$ 36,813.18	\$ 12,271.06	\$ 24,542.12	\$ 0.00	\$ 24,542.12	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC000000145	17 Dec 2021	3 yearly PPI	Water Infrastructure Charge, Water Infrastructure Charge	\$ 36,813.18	\$ 12,271.06	\$ 24,542.12	\$ 0.00	\$ 0.00	\$ 0.00	\$ 24,542.12	10 Jan 2022	Paid in full		
202102067 - SD	202102067			2649161033	11 Cleary Ave, BUREPPANGARY QLD 4500	BUREPPANGARY EAST		Unifywater Infrastructure Charges Schedule (No. 11 2019)	KN-000187	23 Aug 2021	14 Sep 2021	Water Infrastructure Charge	\$ 12,271.08	\$ 3,067.77	\$ 9,203.31	\$ 0.00	\$ 9,203.31	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC000000349	16 Sep 2021	3 yearly PPI	Water Infrastructure Charge, Water Infrastructure Charge	\$ 12,271.08	\$ 3,067.77	\$ 9,203.31	\$ 0.00	\$ 0.00	\$ 0.00	\$ 9,203.31	16 Sep 2021	Paid in full		
202102068 - SD	202102068			1019191471	50 Griffon Cr, BRENDALE QLD 4501	BRENDALE		Unifywater Infrastructure Charges Schedule (No. 11 2019)	KN-000210	17 Aug 2021	18 Aug 2021	Water Infrastructure Charge	\$ 17,479.74	\$ 12,271.06	\$ 5,208.68	\$ 0.00	\$ 5,208.68	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC000000190	07 Jul 2021	3 yearly PPI	Water Infrastructure Charge, Water Infrastructure Charge	\$ 17,479.74	\$ 12,271.06	\$ 5,208.68	\$ 0.00	\$ 0.00	\$ 0.00	\$ 5,208.68	27 Jun 2021	Paid in full		
202103069 - SD	202103069			374634858	87 Spring Lane, CABOOLTURE QLD 4530	CABOOLTURE		Unifywater Infrastructure Charges Schedule (No. 11 2019)	KN-000008	30 Jul 2021	30 Jul 2021	Water Infrastructure Charge	\$ 15,338.85	\$ 9,203.31	\$ 6,135.54	\$ 0.00	\$ 6,135.54	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC000000107	10 Aug 2021	3 yearly PPI	Water Infrastructure Charge	\$ 15,338.85	\$ 9,203.31	\$ 6,135.54	\$ 0.00	\$ 0.00	\$ 0.00	\$ 6,135.54	10 Aug 2021	Paid in full		
202101838 - SD	202101838			289131293	185 Parklands Dr, BLI BLI QLD 4503	BLI BLI		Unifywater Infrastructure Charges Resolution (No. 18 2014)	KN-000116	13 Jul 2022	8 Aug 2022	Water Infrastructure Charge	\$ 563,074.44	\$ 133,941.49	\$ 229,580.95	\$ 0.00	\$ 229,580.95	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	
202102075 - SD	202102075			289131317	60 Bessie Rd, ELMBAH QLD 4516	ELMBAH		Unifywater Infrastructure Charges Schedule (No. 11 2019)	KN-000319	2 Oct 2021	7 Oct 2021	Water Infrastructure Charge	\$ 6,135.54	\$ 3,067.77	\$ 3,067.77	\$ 0.00	\$ 3,067.77	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC000000106	15 Oct 2021	3 yearly PPI	Water Infrastructure Charge	\$ 6,135.54	\$ 3,067.77	\$ 3,067.77	\$ 0.00	\$ 0.00	\$ 0.00	\$ 3,067.77	15 Oct 2021	Paid in full		
202102078 - SD	202102078			492212197	470 4/4 Old Cyprus Rd, NAMBUR QLD 4504	NAMBUR		Unifywater Infrastructure Charges Schedule (No. 11 2019)	KN-000478	4 Nov 2021	9 Nov 2021	Water Infrastructure Charge	\$ 118,244.66	\$ 12,271.06	\$ 129,515.60	\$ 0.00	\$ 129,515.60	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC000000380	05 Jun 2022	3 yearly PPI	Water Infrastructure Charge, Water Infrastructure Charge	\$ 118,244.66	\$ 12,271.06	\$ 129,515.60	\$ 0.00	\$ 0.00	\$ 0.00	\$ 129,515.60	05 Jun 2022	Paid in full		
202102088 - SD	202102088			1089205090	1 B Bradford Dr, CABOOLTURE QLD 4530	CABOOLTURE		Unifywater Infrastructure Charges Schedule (No. 11 2019)	KN-000017	14 Nov 2021	14 Nov 2021	Water Infrastructure Charge	\$ 9,203.31	\$ 3,067.77	\$ 6,135.54	\$ 0.00	\$ 6,135.54	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC000000287	25 Nov 2021	3 yearly PPI	Water Infrastructure Charge	\$ 9,203.31	\$ 3,067.77	\$ 6,135.54	\$ 0.00	\$ 0.00	\$ 0.00	\$ 6,135.54	25 Nov 2021	Paid in full		
202102090 - SD	202102090			189317694	478 King St, SHELLY BEACH QLD 4511	SHELLY BEACH		Unifywater Infrastructure Charges Schedule (No. 11 2019)	KN-000010	20 Jul 2021	21 Jul 2021	Water Infrastructure Charge	\$ 28,223.44	\$ 14,111.72	\$ 14,111.72	\$ 0.00	\$ 14,111.72	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC000000512	13 Jun 2021	3 yearly PPI	Water Infrastructure Charge, Water Infrastructure Charge	\$ 28,223.44	\$ 14,111.73	\$ 14,111.73	\$ 0.00	\$ 0.00	\$ 0.00	\$ 14,111.73	28 Jun 2022	Paid in full		
202102091 - SD	202102091			189317729	73-79 Boundary Rd, NARANANGA QLD 4501	NARANANGA		Unifywater Infrastructure Charges Schedule (No. 11 2019)	KN-000012	27 Aug 2021	27 Aug 2021	Water Infrastructure Charge	\$ 30,661.22	\$ 12,271.06	\$ 18,390.16	\$ 0.00	\$ 18,390.16	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC000000072	12 Oct 2021	3 yearly PPI	Water Infrastructure Charge, Water Infrastructure Charge	\$ 30,661.22	\$ 12,271.06	\$ 18,390.16	\$ 0.00	\$ 0.00	\$ 0.00	\$ 18,390.16	12 Oct 2021	Paid in full		
202103194 - SD	202103194			189318012	13 Laurav Ave, NAMBOUR QLD 4500	NAMBOUR		Unifywater Infrastructure Charges Schedule (No. 11 2019)	KN-000014	5 Jan 2022	5 Jan 2022	Water Infrastructure Charge	\$ 112,891.76	\$ 14,111.72	\$ 98,780.04	\$ 0.00	\$ 98,780.04	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC000000010	12 Mar 2022	3 yearly PPI	Water Infrastructure Charge, Water Infrastructure Charge	\$ 112,891.76	\$ 14,111.73	\$ 98,780.04	\$ 0.00	\$ 0.00	\$ 0.00	\$ 98,780.04	21 Mar 2022	Paid in full		
202102428 - SD	202102428			189318012	13 Laurav Ave, NAMBOUR QLD 4500	NAMBOUR		Unifywater Infrastructure Charges Schedule (No. 11 2019)	KN-000014	5 Jan 2022	5 Jan 2022	Water Infrastructure Charge	\$ 245,421.20	\$ 24,542.12	\$ 220,879.08	\$ 0.00	\$ 220,879.08	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued
202101616 - SD	202101616			189318125	10 Robert Street, Cortland QLD 4510	NAMBOUR		Unifywater Infrastructure Charges Schedule (No. 11 2019)	KN-000078	5 Aug 2021	5 Aug 2021	Water Infrastructure Charge	\$ 28,223.44	\$ 14,111.72	\$ 14,111.72	\$ 0.00	\$ 14,111.72	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC000000131	10 Jun 2021	3 yearly PPI	Water Infrastructure Charge, Water Infrastructure Charge	\$ 28,223.44	\$ 14,111.72	\$ 14,111.72	\$ 0.00	\$ 0.00	\$ 0.00	\$ 14,111.72	10 Jun 2021	Paid in full		
202101798 - SD	202101798			202101798	11 Leo Alay Rd, NOOSAVILLE QLD 4506	NOOSAVILLE		Unifywater Infrastructure Charges Schedule (No. 11 2019)	KN-000007	20 Jul 2021	20 Jul 2021	Water Infrastructure Charge	\$ 24,542.																					

Infrastructure Charges Register table with columns for Application, Parent Application, Approval Date, Currency, Property Description, Primary Address, Suburb, Infrastructure Agreements, Charging Instruments, Notice Number, Notice Date, Notice Issued Date, Notice Charge Types, Notice Charges, Notice Allocated (A11), Notice Levied, Notice Adjustments (A11), Notice Balance, Infrastructure Contributions Received (A21), Invoices (A21), Invoices - Dates (A21), Invoices - Indentment (A21), Invoices - Charge Types (A21), Invoices - Charges (A21), Invoices - Credits (A21), Invoices - Total (A21), Invoices - Adjustments (A21), Invoices - Offsets (A21), Offsets - Allocated (A30), Invoices - Payments (A31), Invoices - Payment (A31), Invoices - Outstanding (A31).

Application ID	Parent Application	Approval Date	Current End Date	Property Description	Primary Address	Suburb	Infrastructure Agreements	Charging Instruments	Notice Number	Notice Date	Notice Issued Date	Notice Charge Type	Notice Charges	Notice Credits	Notice Levied	Notice Adjustments	Notice Balance	How the Charge was worked out	Infrastructure Contributions	Invoices Issued	Invoices - Credits	Invoices - Total Levied	Invoices - Adjustments	Invoices - Offsets	Offset Allocated From Contributions	Invoices - Payments Received	Invoices - Payment Date	Invoices - Outstanding						
201600994 - Aura Precinct 2 - Major Recreation Park and Eco Community Facility	201600994 - Aura Precinct 2 - Stages 40, 41A, 41B and 41C	20200909	20200909	Lot 7000 55/55/188	Lot 7000 Bellbird Boulevard, Colindale West QLD 4511	COLINDALE WEST	Colindale South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Colindale South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	KN-000485	9 Nov 2021	9 Nov 2021	Financial Contribution - Connecting Works; Financial Contribution - Treatment Works	\$ 20,295.52	\$ 0.00	\$ 20,295.52	\$ 0.00	\$ 20,295.52	Refer to Infrastructure Charge Notice detailed calculations.	N/A	CK0000013278	05 Jan 2022								\$ 20,295.52	05 Jan 2022	Paid in full			
201200306 - S1	201200306 - S1	201200306	201200306	18P3106514	300 South Pine Rd BRENDALE QLD 4511	MOODLOOLA	Colindale South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Colindale South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	KN-000461	2 Nov 2021	9 Nov 2021	Financial Contribution - Connecting Works; Financial Contribution - Treatment Works	\$ 118,899.76	\$ 28,234.52	\$ 86,679.32	\$ 0.00	\$ 86,679.32	Refer to Infrastructure Charge Notice detailed calculations.	N/A	CK000004334	09 Apr 2022							\$ 118,899.76	09 Apr 2022	Paid in full				
201201780 - S0	201201780 - S0	201201780	201201780	18P3105130	1441 Windsor Rd, MANGATE GARDENS QLD 4513	BRENDALE	Colindale South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Colindale South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	KN-001074	19 May 2021	19 May 2021	Financial Contribution - Connecting Works; Financial Contribution - Treatment Works	\$ 134,062.76	\$ 130,631.88	\$ 183,430.88	\$ 0.00	\$ 183,430.88	Refer to Infrastructure Charge Notice detailed calculations.	N/A	CK0000057193	07 Jul 2021							\$ 134,062.76	15 Jul 2021	Paid in full				
201200580 - S0	201200580 - S0	201200580	201200580	18P312737	25 Raymond Ter, DECEPTION BAY QLD 4508	MANGATE	Colindale South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Colindale South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	KN-000535	19 Nov 2021	23 Nov 2021	Financial Contribution - Connecting Works; Financial Contribution - Treatment Works	\$ 24,542.32	\$ 0.00	\$ 12,271.06	\$ 0.00	\$ 12,271.06	Refer to Infrastructure Charge Notice detailed calculations.	N/A	CK000005794	14 Dec 2021							\$ 24,542.32	14 Dec 2021	Paid in full				
201203058 - S0	201203058 - S0	201203058	201203058	18P315195	50 Malina Dr, BUCODINA QLD 4575	DECEPTION BAY	Colindale South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Colindale South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	KN-000587	6 Dec 2021	6 Dec 2021	Financial Contribution - Connecting Works; Financial Contribution - Treatment Works	\$ 61,335.30	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued								\$ 61,335.30		No invoice issued				
201200087 - S0	201200087 - S0	201200087	201200087	71899300	14 Orange St, WURTULLA QLD 4573	BUCODINA	Colindale South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Colindale South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	KN-000669	28 Nov 2021	29 Nov 2021	Financial Contribution - Connecting Works; Financial Contribution - Treatment Works	\$ 28,234.44	\$ 14,117.22	\$ 14,117.22	\$ 0.00	\$ 14,117.22	Refer to Infrastructure Charge Notice detailed calculations.	N/A	CK000003820	28 Jan 2022							\$ 28,234.44	28 Jan 2022	Paid in full				
201200596 - S0	201200596 - S0	201200596	201200596	41W93241	14 Orange St, WURTULLA QLD 4573	WURTULLA	Colindale South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Colindale South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	KN-000483	8 Nov 2021	10 Nov 2021	Financial Contribution - Connecting Works; Financial Contribution - Treatment Works	\$ 28,234.44	\$ 14,117.22	\$ 14,117.22	\$ 0.00	\$ 14,117.22	Refer to Infrastructure Charge Notice detailed calculations.	N/A	CK000001289	18 Aug 2021							\$ 28,234.44	09 Sep 2021	Paid in full				
201200598 - S0	201200598 - S0	201200598	201200598	1088 SP308153	14 Strong St, BARRINGA QLD 4511	BARRINGA	Colindale South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Colindale South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	KN-000549	23 Nov 2021	23 Nov 2021	Financial Contribution - Connecting Works; Financial Contribution - Treatment Works	\$ 11,885.96	\$ 10,149.78	\$ 1,836.20	\$ 0.00	\$ 1,836.20	Refer to Infrastructure Charge Notice detailed calculations.	N/A	CK000001592	14 Dec 2021							\$ 11,885.96	14 Dec 2021	Paid in full				
201200612 - S0	201200612 - S0	201200612	201200612	115P101914	1102 O'Aguilar Hwy, WAMURAN QLD 4512	WAMURAN	Colindale South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Colindale South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	KN-000572	29 Nov 2021	29 Nov 2021	Financial Contribution - Connecting Works; Financial Contribution - Treatment Works	\$ 23,628.74	\$ 20,511.02	\$ 4,777.72	\$ 0.00	\$ 4,777.72	Refer to Infrastructure Charge Notice detailed calculations.	N/A	CK000002907	22 Dec 2021							\$ 23,628.74	22 Dec 2021	Paid in full				
201200614 - S0	201200614 - S0	201200614	201200614	8899294	8 Haka Ave, BUCODINA QLD 4575	BUCODINA	Colindale South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Colindale South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	KN-000586	1 Dec 2021	1 Dec 2021	Financial Contribution - Connecting Works; Financial Contribution - Treatment Works	\$ 30,589.69	\$ 14,117.22	\$ 16,477.97	\$ 0.00	\$ 16,477.97	Refer to Infrastructure Charge Notice detailed calculations.	N/A	CK000003095	20 Jan 2022							\$ 30,589.69	16,477.97	20 Jan 2022	Paid in full			
201200618 - S0	201200618 - S0	201200618	201200618	18P312644	2 Ruessel Parade, BOKARINA QLD 4575	BOKARINA	Colindale South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Colindale South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	KN-000496	10 Nov 2021	19 Nov 2021	Financial Contribution - Connecting Works; Financial Contribution - Treatment Works	\$ 28,234.44	\$ 14,117.22	\$ 14,117.22	\$ 0.00	\$ 14,117.22	Refer to Infrastructure Charge Notice detailed calculations.	N/A	CK000000866	22 Apr 2022							\$ 28,234.44	14,187.15	22 Apr 2022	Paid in full			
201600994 - Aura Precinct 2 - Eco Community Facility Lot 8007	201600994 - Aura Precinct 2 - Stages 40, 41A, 41B and 41C	20200909	20200909	Lot 8007 SP319479	Lot 8007 SP319479, Colindale West QLD 4511	COLINDALE WEST	Colindale South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Colindale South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	KN-000487	10 Nov 2021	11 Nov 2021	Financial Contribution - Connecting Works; Financial Contribution - Treatment Works	\$ 37,580.00	\$ 10,149.78	\$ 27,430.24	\$ 0.00	\$ 27,430.24	Refer to Infrastructure Charge Notice detailed calculations.	N/A	CK000001186	23 Dec 2021								\$ 37,580.00	23 Dec 2021	Paid in full			
2018013096 - Aura Precinct 1 - Stage 18	2018013096 - Parent Application - Aura Precinct 1	20200620	20200620	Part 1st 505 Aura Boulevard, Bells Creek	AURA DEVELOPMENT 17 HIDDEN WY, BARRINGA QLD 4511	BARRINGA	Colindale South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Colindale South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	KN-000499	10 Nov 2021	11 Nov 2021	Financial Contribution - Connecting Works; Financial Contribution - Treatment Works	\$ 10,149.78	\$ 0.00	\$ 10,149.78	\$ 0.00	\$ 10,149.78	Refer to Infrastructure Charge Notice detailed calculations.	N/A	CK000000460	27 Feb 2022							\$ 10,149.78	27 Feb 2022	Paid in full				
201200620 - S0	201200620 - S0	201200620	201200620	108P519568	GARDEN DRIVE, BOKARINA QLD 4575	GOVERNMENT BEACH	Colindale South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Colindale South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	KN-001360	6 Sep 2022	6 Sep 2022	Financial Contribution - Connecting Works; Financial Contribution - Treatment Works	\$ 97,563.16	\$ 14,227.97	\$ 83,335.19	\$ 0.00	\$ 83,335.19	Refer to Infrastructure Charge Notice detailed calculations.	N/A	CK000001795	06 Sep 2022							\$ 97,563.16	21 Sep 2022	Paid in full				
2019015668 - S1	2019015668 - S1	2019015668	2019015668	18P22649R 49P72560	Sippy Downs Dr, SIPPY DOWNS QLD 4509	SIPPY DOWNS	Colindale South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Colindale South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	KN-000513	15 Nov 2021	14 Dec 2021	Financial Contribution - Connecting Works; Financial Contribution - Treatment Works	\$ 395,128.16	\$ 0.00	\$ 395,128.16	\$ 0.00	\$ 395,128.16	Refer to Infrastructure Charge Notice detailed calculations.	N/A	CK000001481	03 Feb 2022							\$ 395,128.16	03 Feb 2022	Paid in full				
2018013103 - Aura Precinct 12 - Streets 1245 1246 & 1248	2018013103 - Parent Application - Aura Precinct 12	20200312	20200312	Lot 1 SP312082	AURA DEVELOPMENT Aura Blvd, BARRINGA QLD 4511	BARRINGA	Colindale South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Colindale South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	KN-000519	15 Nov 2021	2 Mar 2022	Financial Contribution - Connecting Works; Financial Contribution - Treatment Works	\$ 1,475,098.68	\$ 0.00	\$ 1,475,098.68	\$ 0.00	\$ 1,475,098.68	Refer to Infrastructure Charge Notice detailed calculations.	N/A	CK000000908	15 Dec 2021							\$ 1,475,098.68	15 Dec 2021	Paid in full				
201200631 - S0	201200631 - S0	201200631	201200631	108P813116	10 121 Ave, ELLABAH QLD 4516	MUMBAM	Colindale South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Colindale South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	KN-000571	29 Nov 2021	29 Nov 2021	Financial Contribution - Connecting Works; Financial Contribution - Treatment Works	\$ 6,135.54	\$ 3,067.77	\$ 3,067.77	\$ 0.00	\$ 3,067.77	Refer to Infrastructure Charge Notice detailed calculations.	N/A	CK000001080	29 May 2022							\$ 6,135.54	08 Jun 2022	Paid in full				
201200247 - S0	201200247 - S0	201200247	201200247	108P813116	27 Culbin St, MOODLOOLA QLD 4555	MOODLOOLA	Colindale South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Colindale South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	KN-000563	25 Nov 2021	26 Nov 2021	Financial Contribution - Connecting Works; Financial Contribution - Treatment Works	\$ 28,234.44	\$ 14,117.22	\$ 14,117.22	\$ 0.00	\$ 14,117.22	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued														
201200627 - S0	201200627 - S0	201200627	201200627	1102P308153	11 Strong St, BARRINGA QLD 4511	BARRINGA	Colindale South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Colindale South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	KN-000560	24 Nov 2021	25 Nov 2021	Financial Contribution - Connecting Works; Financial Contribution - Treatment Works	\$ 11,261.20	\$ 10,149.78	\$ 1,111.44	\$ 0.00	\$ 1,111.44	Refer to Infrastructure Charge Notice detailed calculations.	N/A	CK000001103	13 Dec 2021								\$ 11,261.20	13 Dec 2021	Paid in full			
2018013150 - S1	2018013150 - S1	2018013150	2018013150	18P111730	32 King St, BUCODINA QLD 4575	BUCODINA	Colindale South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Colindale South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	KN-000514	15 Nov 2021	16 Nov 2021	Financial Contribution - Connecting Works; Financial Contribution - Treatment Works	\$ 28,234.44	\$ 14,117.22	\$ 14,117.22	\$ 0.00	\$ 14,117.22	Refer to Infrastructure Charge Notice detailed calculations.	N/A	CK000001337	26 Nov 2021							\$ 28,234.44	26 Nov 2021	Paid in full				
2012018017 - S0	2012018017 - S0	2012018017	2012018017	659C4652	19 Brierwood Drive, CAULINDALE WEST QLD 4511	CAULINDALE WEST	Colindale South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Colindale South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	KN-000521	15 Nov 2021	21 Jan 2022	Financial Contribution - Connecting Works; Financial Contribution - Treatment Works	\$ 4,498.44	\$ 0.00	\$ 4,498.44	\$ 0.00	\$ 4,498.44	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued														
201200643 - S0	201200643 - S0	201200643	201200643	109Z SP314146	5 Strong St, BARRINGA QLD 4511	BARRINGA	Colindale South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Colindale South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	KN-000562	25 Nov 2021	26 Nov 2021	Financial Contribution - Connecting Works; Financial Contribution - Treatment Works	\$ 18,724.80	\$ 10,149.78	\$ 8,575.04	\$ 0.00	\$ 8,575.04	Refer to Infrastructure Charge Notice detailed calculations.	N/A	CK000001378	17 Dec 2021							\$ 18,724.80	17 Dec 2021	Paid in full				
2020004832 - S0	2020004832 - S0	2020004832	2020004832	108P1897635	67 Berrwick Parade, Berrwick QLD 4519	BERRWICK	Colindale South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Colindale South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	KN-000543	22 Nov 2021	23 Nov 2021	Financial Contribution - Connecting Works; Financial Contribution - Treatment Works	\$ 118,899.76	\$ 14,117.22	\$ 98,782.04	\$ 0.00	\$ 98,782.04	Refer to Infrastructure Charge Notice detailed calculations.	N/A	CK000001261	23 Nov 2021							\$ 118,899.76	01 Dec 2021	Paid in full				
2020006173 - S0	2020006173 - S0	2020006173	2020006173	18P88163 SP1277289	106 Colindale Rd, LITTLE MOUNTAIN QLD 4551	LITTLE MOUNTAIN	Colindale South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Colindale South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	KN-000773	18 Feb 2022	18 Feb 2022	Financial Contribution - Connecting Works; Financial Contribution - Treatment Works	\$ 4,515.76	\$ 4,515.76	\$ 0.00	\$ 0.00	\$ 0.00	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued														
201200647 - S0	201200647 - S0	201200647	201200647	1091 SP314146	4 Strong St, BARRINGA QLD 4511	BARRINGA	Colindale South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Colindale South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	KN-000564	26 Nov 2021	29 Nov 2021	Financial Contribution - Connecting Works; Financial Contribution - Treatment Works	\$ 18,724.80	\$ 10,149.78	\$ 8,575.04	\$ 0.00	\$ 8,575.04	Refer to Infrastructure Charge Notice detailed calculations.	N/A	CK000001087	21 Jan 2022							\$ 18,724.80	21 Jan 2022	Paid in full				
201200639 - CAULINDALE	201200639 - CAULINDALE	201200639	201200639	2998P4368	12 Onions Ave, CAULINDALE QLD 4555	CAULINDALE	Colindale South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Colindale South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	KN-000594	5 Dec 2021	7 Dec 2021	Financial Contribution - Connecting Works; Financial Contribution - Treatment Works	\$ 56,448.88	\$ 14,117.22	\$ 42,331.66	\$ 0.00	\$ 42,331.66	Refer to Infrastructure Charge Notice detailed calculations.	N/A	CK000001152	17 Dec 2021							\$ 56,448.88	17 Dec 2021	Paid in full				
2016009031 - S0	2016009031 - S0	2016009031	2016009031	72SP20290	122 Green Rd, ALBANY CREEK QLD 4503	COBDOOL PARK	Colindale South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Colindale South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	KN-000595	6 Dec 2021	7 Dec 2021	Financial Contribution - Connecting Works; Financial Contribution - Treatment Works	\$ 88,311.21	\$ 33,440.00	\$ 54,790.21	\$ 0.00	\$ 54,790.21	Refer to Infrastructure Charge Notice detailed calculations.	N/A	CK000001263	13 Dec 2021							\$ 88,311.21	13 Dec 2021	No payment received				
201200674 - S0	201200674 - S0	201200674	201200674	18P93123																														

Table with columns: Application ID, Parent Application, Approval Date, Currency End Date, Property Description, Primary Address, Suburb, Infrastructure Agreement, Charging Instrument, Notice Number, Notice Date, Notice Issued Date, Notice Charge Types, Notice Charges, Notice Credits, Notice Levied, Notice Adjustments, Notice Balance, Notice Worked out, Infrastructure Contribution, Invoices, Invoices - Date, Invoices - Amount, Invoices - Credits, Invoices - Total, Invoices - Adjustments, Invoices - Offsets, Offsets - Allocated, Invoices - Payments, Invoices - Payment Date, Invoices - Payment Amount, Invoices - Outstanding. The table contains numerous rows of data for various utility services and infrastructure charges across different suburbs.

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

Application (A1)	Parent Application (A2)	Approval Date (A3)	Current End Date (A4)	Property Description (A5)	Primary Address (A6)	Suburb (A7)	Infrastructure Agreements (A8)	Charging Instruments (A9)	Notice Number (A10)	Notice Date (A11)	Notice Issued Date (A12)	Notice Charge Types (A13)	Notice Charges (A14)	Notice Credits (A15)	Notice Levied (A16)	Notice Adjustments (A17)	Notice Balance (A18)	How the Charge was worked out (A19)	Infrastructure Contributions (A20)	Invoices (A21)	Invoices - Dates (A22)	Invoices - Amounts (A23)	Invoices - Offsets (A24)	Offsets Allocated From Contributions (A25)	Invoices - Payments (A26)	Invoices - Payment Dates (A27)	Invoices - Outstanding (A28)				
2022021535	2022021535			24193114	14 Martin St, PERKIN BEACH QLD 4502	PERKIN BEACH	Caloundra South Infrastructure Agreement (Water and Wastewater Infrastructure) (Exempt: 20 Mar 2017)	Coloundra South Infrastructure Agreements (Water and Wastewater Infrastructure) (Exempt: 20 Mar 2017)	KN-001280	10 Aug 2022	11 Aug 2022	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 24,542.32	\$ 12,271.65	\$ 12,271.65	\$ 0.00	\$ 12,271.65	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC00000643	17 Aug 2022	3 yearly PPI	\$ 24,744.28	\$ 12,372.14	\$ 12,372.14	\$ 0.00	\$ 0.00	\$ 12,372.14	30 Aug 2022	Paid in full	
2022021540	2022021540			70927272	12 Axel M LANGMO Hill QLD 4509	MANGO HILL			KN-001338	27 Aug 2022	30 Aug 2022	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 17,146.42	\$ 12,172.14	\$ 12,172.14	\$ 0.00	\$ 24,318.49	Refer to Infrastructure Charge Notice detailed calculations.	N/A		No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	
2022021542	2022021542				8 Mt St, WOOMBIE QLD 4559	WOOMBIE			KN-001854	1 Sep 2022	1 Sep 2022	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 56,931.88	\$ 14,227.87	\$ 42,683.91	\$ 0.00	\$ 42,683.91	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued
2022021449	2022021449			1085933057	30 Strong Street BARINGA QLD 4551	BARINGA	Caloundra South Infrastructure Agreement (Water and Wastewater Infrastructure) (Exempt: 20 Mar 2017)	Financial Contribution - Connecting Treatment Works	KN-001286	12 Aug 2022	15 Aug 2022	Financial Contribution - Connecting Treatment Works; Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 12,150.00	\$ 9,376.65	\$ 2,773.34	\$ 0.00	\$ 2,773.34	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC00000409	16 Nov 2022	3 yearly PPI	\$ 13,412.00	\$ 10,346.01	\$ 3,065.99	\$ 0.00	\$ 0.00	\$ 3,065.99	29 Nov 2022	Paid in full	
2022021541	2022021541			1085933057	1222 Daisy Flat Rd, NARANGBA QLD 4500	NARANGBA			KN-001356	2 Sep 2022	2 Sep 2022	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 288,559.22	\$ 12,372.14	\$ 273,187.08	\$ 0.00	\$ 273,187.08	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC00000680	05 Dec 2022	3 yearly PPI	\$ 288,094.78	\$ 12,535.86	\$ 275,568.92	\$ 0.00	\$ 0.00	\$ 275,568.92	19 Dec 2022	Paid in full	
2022021528	2022021528			2282171702	14009502000	MORAYFIELD			KN-001216	20 Jul 2022	20 Jul 2022	Water Infrastructure Charge	\$ 6,186.34	\$ 3,093.04	\$ 3,093.30	\$ 0.00	\$ 3,093.30	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC00000648	15 Aug 2022	3 yearly PPI	\$ 6,186.34	\$ 3,093.04	\$ 3,093.30	\$ 0.00	\$ 0.00	\$ 3,093.30	16 Aug 2022	8.87	
2022021528	2022021528			182 59138674	1 Smeath Cres, DUBBIN QLD 4503	DUBBIN			KN-001442	22 Jun 2022	23 Jun 2022	Water Infrastructure Charge; Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 48,849.42	\$ 12,372.14	\$ 36,477.28	\$ 0.00	\$ 36,477.28	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC00000700	22 Aug 2022	3 yearly PPI	\$ 48,849.42	\$ 12,372.14	\$ 36,477.28	\$ 0.00	\$ 0.00	\$ 36,477.28	13 Sep 2022	8.87	
2022021550	2022021550			209133886	12 Leagues Creek, COOLIM BEACH QLD 4573	COOLIM BEACH			KN-001204	7 Jul 2022	23 Jun 2022	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 29,308.74	\$ 14,817.15	\$ 14,491.59	\$ 0.00	\$ 15,121.99	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC00000445	15 Aug 2022	3 yearly PPI	\$ 29,308.74	\$ 14,227.97	\$ 15,169.43	\$ 0.00	\$ 0.00	\$ 15,121.99	16 Aug 2022	47.85	
2022021552	2022021552			218138059	1181 Millwell Rd, MAROOCHYDORE QLD 4505	MAROOCHYDORE			KN-001205	7 Jul 2022	7 Jun 2022	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 28,374.30	\$ 14,817.15	\$ 14,817.15	\$ 0.00	\$ 14,817.15	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC00000495	15 Aug 2022	3 yearly PPI	\$ 28,455.94	\$ 14,227.97	\$ 14,227.97	\$ 0.00	\$ 0.00	\$ 14,817.15	21 Jul 2022	40.82	
2022021553	2022021553			305911294	18 Lindisloe Cl, NAMBOUR QLD 4558	NAMBOUR			KN-001118	9 Jun 2022	15 Jun 2022	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 28,174.30	\$ 14,817.15	\$ 14,817.15	\$ 0.00	\$ 14,817.15	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC00000635	18 Jul 2022	3 yearly PPI	\$ 28,174.30	\$ 14,817.15	\$ 14,817.15	\$ 0.00	\$ 0.00	\$ 14,817.15	21 Jul 2022	8.87	
2022020693	2022020693			1085933057	14189424 145898424 14 589424 4197624 148 89424 145898424 148	NOOSA HEADS			KN-001108	3 Jun 2022	3 Jun 2022	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 75,942.62	\$ 0.00	\$ 75,942.62	\$ 0.00	\$ 75,942.62	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued
2022020332	2022020332				143 Bullock St, CALOUNDRA QLD 4551	CALOUNDRA			KN-001110	4 Jun 2022	10 Jun 2022	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 878,600.06	\$ 127,684.35	\$ 751,915.71	\$ 0.00	\$ 751,915.71	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued
2022021361	N/A			166 1 & 2 BP 8476 89 Torquay Road, MOODULVALE QLD 4503	MOODULVALE			KN-001133	4 Jun 2022	14 Jul 2022	Water Infrastructure Charge; Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 40,864.42	\$ 28,874.20	\$ 12,487.14	\$ 0.00	\$ 12,487.14	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC00000602	08 Nov 2022	3 yearly PPI	\$ 41,883.52	\$ 28,809.48	\$ 12,474.04	\$ 0.00	\$ 0.00	\$ 12,474.04	23 Nov 2022	8.87		
2022021366	2022021366			9017111101711111 9130594	39 Torquay Road, MOODULVALE QLD 4503	MOODULVALE			KN-001217	20 Jul 2022	21 Jul 2022	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 207,960.62	\$ 37,009.95	\$ 170,950.67	\$ 0.00	\$ 170,950.67	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued
2022021560	2022021560			189080683	42 Abn Glimmer Dr, ELMHART QLD 4506	ELMHART			KN-001342	29 Aug 2022	5 Sep 2022	Water Infrastructure Charge	\$ 6,186.08	\$ 3,093.04	\$ 3,093.04	\$ 0.00	\$ 3,093.04	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC00001149	08 Dec 2022	3 yearly PPI	\$ 6,173.84	\$ 3,286.92	\$ 3,286.92	\$ 0.00	\$ 0.00	\$ 3,286.92	21 Dec 2022	8.87	
2022021562	2022021562			7889968733	43 Mackay Rd, UPPER CABOOLTURE QLD 4510	UPPER CABOOLTURE			KN-001347	30 Aug 2022	5 Sep 2022	Water Infrastructure Charge	\$ 6,186.08	\$ 3,093.04	\$ 3,093.04	\$ 0.00	\$ 3,093.04	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC00000965	10 Dec 2022	3 yearly PPI	\$ 6,186.08	\$ 3,093.04	\$ 3,093.04	\$ 0.00	\$ 0.00	\$ 3,093.04	13 Sep 2022	8.87	
2022021564	2022021564			7889968733	14 Torres Rd, ELMHART QLD 4510	ELMHART			KN-001346	30 Aug 2022	5 Sep 2022	Water Infrastructure Charge	\$ 6,186.08	\$ 3,093.04	\$ 3,093.04	\$ 0.00	\$ 3,093.04	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued
2022021486	2022021486			909116217	1071 Wren Walk, DUBBIN QLD 4503	DUBBIN			KN-001442	16 Sep 2022	16 Sep 2022	Water Infrastructure Charge; Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 209,157.06	\$ 5,010.34	\$ 204,147.16	\$ 0.00	\$ 204,147.16	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC00000011	20 Oct 2022	3 yearly PPI	\$ 211,672.00	\$ 5,010.34	\$ 206,662.16	\$ 2,635.00	\$ 0.00	\$ 204,127.16	08 Nov 2022	8.87	
2022021574	2022021574			18911316	2 Felman St, MORAYFIELD QLD 4506	MORAYFIELD			KN-001282	10 Nov 2022	2 Feb 2023	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 17,898.00	\$ 12,325.86	\$ 5,362.22	\$ 0.00	\$ 5,362.22	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC00000584	30 Nov 2022	3 yearly PPI	\$ 24,673.30	\$ 12,326.65	\$ 12,326.65	\$ 6,968.43	\$ 0.00	\$ 5,362.22	01 Dec 2022; 09 Dec 2022	8.87	
2022021574	2022021574			18911316	2 Philip St, KENWORTH QLD 4506	KENWORTH			KN-001475	29 Sep 2022	30 Sep 2022	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 30,488.40	\$ 14,227.87	\$ 16,260.53	\$ 0.00	\$ 16,260.53	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC00000766	29 Sep 2022	3 yearly PPI	\$ 30,488.40	\$ 14,227.87	\$ 16,260.53	\$ 0.00	\$ 0.00	\$ 16,260.53	07 Nov 2022	8.87	
2022021575	2022021575			189124778	3 Aramac St, MORAYFIELD QLD 4506	MORAYFIELD			KN-001284	17 Aug 2022	17 Aug 2022	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 17,674.48	\$ 12,372.14	\$ 5,302.34	\$ 0.00	\$ 5,302.34	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC00000663	17 Aug 2022	3 yearly PPI	\$ 17,760.00	\$ 12,420.00	\$ 5,320.00	\$ 29.66	\$ 0.00	\$ 5,302.34	17 Aug 2022	8.87	
2022021171	2022021171			189115421281154211	15 Leyland Rd, ALBANY CREEK QLD 4035	ALBANY CREEK			KN-001294	30 Aug 2022	5 Sep 2022	Water Infrastructure Charge	\$ 482,314.46	\$ 12,372.14	\$ 470,141.32	\$ 0.00	\$ 470,141.32	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC00000732	30 Aug 2022	3 yearly PPI	\$ 484,848.00	\$ 12,420.00	\$ 472,416.00	\$ 2,474.68	\$ 0.00	\$ 470,141.32	07 Nov 2022	8.87	
2022021029	2022021029			1891156659	21 Water Creek Rd, NAMBOUR QLD 4558	NAMBOUR			KN-001567	25 Oct 2022	25 Oct 2022	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 24,875.49	\$ 14,227.87	\$ 22,647.52	\$ 0.00	\$ 22,647.52	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC00001148	24 Mar 2023	3 yearly PPI	\$ 25,010.76	\$ 14,718.28	\$ 23,495.84	\$ 0.00	\$ 0.00	\$ 23,495.84	30 Mar 2023	8.87	
2022021593	2022021593			7079312668	702 Kelly Rd, COOLIM BEACH QLD 4573	COOLIM BEACH			KN-001385	9 Sep 2022	9 Sep 2022	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 715,463.32	\$ 14,227.87	\$ 701,235.45	\$ 0.00	\$ 701,235.45	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued	No Invoice issued
2022021609	2022021609			720929513	40 Kings Rd, MORAYFIELD QLD 4506	MORAYFIELD			KN-001355	1 Sep 2022	1 Sep 2022	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 68,446.00	\$ 11,273.22	\$ 52,172.78	\$ 0.00	\$ 52,172.78	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC00000930	07 Dec 2022	3 yearly PPI	\$ 64,416.00	\$ 11,379.80	\$ 53,036.20	\$ 0.06	\$ 0.00	\$ 53,036.14	15 Dec 2022	8.87	
2022021610	2022021610			189130027	18 Torquay Rd, MORAYFIELD QLD 4506	MORAYFIELD			KN-001270	6 Aug 2022	8 Aug 2022	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 49,631.72	\$ 12,271.06	\$ 37,092.66	\$ 0.00	\$ 37,092.66	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC00000140	13 Apr 2022	3 yearly PPI	\$ 50,855.44	\$ 12,644.23	\$ 38,211.21	\$ 0.00	\$ 0.00	\$ 38,211.21	08 May 2022	8.87	
2022021611	2022021611			189131632	14 Scarbro Rd, LANGSBOROUGH QLD 4510	LANGSBOROUGH			KN-001375	7 Sep 2022	7 Sep 2022	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 22,865.54	\$ 11,273.22	\$ 11,592.32	\$ 0.00	\$ 11,592.32	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC00000699	07 Sep 2022	3 yearly PPI	\$ 23,885.44	\$ 11,273.22	\$ 11,592.32	\$ 0.00	\$ 0.00	\$ 11,592.32	13 Sep 2022	8.87	
2022021748	2022021748	Stage 2		189130191	59 Sirice St, CLONTarf QLD 4519	CLONTarf			KN-001281	11 Aug 2022	11 Aug 2022	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 17,547.58	\$ 12,271.06	\$ 5,316.52	\$ 0.00	\$ 5,316.52	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC00000874	05 Sep 2022	3 yearly PPI	\$ 17,725.91	\$ 12,372.14	\$ 5,357.77	\$ 37.25	\$ 0.00	\$ 5,316.52	09 Sep 2022	8.87	
2022021623	2022021623			189131634	22 Cab Street, D'AGRILLE QLD 4519	D'AGRILLE			KN-001893	8 Feb 2022	8 Feb 2022	Water Infrastructure Charge	\$ 429,903.12	\$ 12,444.23	\$ 417,458.89	\$ 0.00	\$ 417,458.89	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC00000906	08 Feb 2022	3 yearly PPI	\$ 429,903.12	\$ 12,444.23	\$ 417,458.89	\$ 0.00	\$ 0.00	\$ 417,458.89	14 Feb 2022	8.87	
2022021625	2022021625			189126935	14 Laneway St, COOLIM BEACH QLD 4573	COOLIM BEACH			KN-001348	18 Aug 2022	8 Feb 2022	Water Infrastructure Charge; Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 33,793.11	\$ 14,227.87	\$ 19,565.14	\$ 0.00	\$ 19,565.14	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC00000697	23 Aug 2022	3 yearly PPI	\$ 33,793.11	\$ 14,227.87	\$ 19,565.14	\$ 0.00	\$ 0.00	\$ 19,565.14	13 Sep 2022		

Application (A1)	Parent Application (A2)	Approval Date (A3)	Current End Date (A4)	Property Description (A5)	Primary Address (A6)	Suburb (A7)	Infrastructure Agreements (A8)	Charging Instruments (A9)	Notice Number (A10)	Notice Date (A11)	Notice Issued Date (A12)	Notice Charge Types (A13)	Notice Charges (A14)	Notice Credits (A15)	Notice Levied (A16)	Notice Adjustments (A17)	Notice Balance (A18)	How the charge was worked out (A19)	Infrastructure Contribution Required (A20)	Invoices (A21)	Invoices - Date (A22)	Invoices - Indication (A23)	Invoices - Charge Types (A24)	Invoices - Charges (A25)	Invoices - Credits (A26)	Invoices - Total Levied Charge (A27)	Invoices - Adjustments (A28)	Invoices - Offsets (A29)	Offset Allocated From Contributions (A30)	Invoices - Payments Received (A31)	Invoices - Payment Dates (A32)	Invoices - Outstanding (A33)		
2022021888				8P132157	29 Amara Dr. BUGERRI QID 4552	BUGERRI	Colombia South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Unfunder Infrastructure Charges Schedule (No. 1) 2019	KN-001365	6 Sep 2022	6 Sep 2022	Water Infrastructure Charge	\$ 28,455.94	\$ 14,227.97	\$ 14,227.97	\$ 0.00	\$ 14,227.97	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC000001787	06 Sep 2022	3 yearly PPI	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 28,455.94	\$ 14,227.97	\$ 14,227.97	\$ 0.00	\$ 0.00	\$ 14,227.97	21 Sep 2022	Paid in full			
2022021889				8P1307149	Empire Cms, CHEVALLUM QID 4552	CHEVALLUM	Colombia South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Unfunder Infrastructure Charges Schedule (No. 1) 2019	KN-001583	23 Jan 2022	24 Jan 2022	Water Infrastructure Charge	\$ 40,239.87	\$ 11,273.28	\$ 28,966.59	\$ 0.00	\$ 28,966.59	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC000001096	07 Jul 2021	3 yearly PPI	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 41,119.43	\$ 11,218.66	\$ 29,800.77	\$ 0.00	\$ 0.00	\$ 29,800.77	18 Jul 2021	Paid in full			
2022021890				8P130533	24 St Karl St, WOODMIE QID 4559	WODMIE	Colombia South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Unfunder Infrastructure Charges Schedule (No. 1) 2019	KN-001318	24 Aug 2022	24 Aug 2022	Water Infrastructure Charge	\$ 28,455.94	\$ 14,227.97	\$ 14,227.97	\$ 0.00	\$ 14,227.97	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC000001098	07 Sep 2022	3 yearly PPI	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 28,455.94	\$ 14,227.97	\$ 14,227.97	\$ 0.00	\$ 0.00	\$ 14,227.97	09 Sep 2022	Paid in full			
2022020078				112P126397	34 Coral St, MALENY QID 4552	MALENY	Colombia South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Unfunder Infrastructure Charges Schedule (No. 1) 2019	KN-001491	30 Sep 2022	30 Sep 2022	Water Infrastructure Charge	\$ 71,839.85	\$ 14,227.97	\$ 56,118.88	\$ 0.00	\$ 56,118.88	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	
2022021496				15P224612	101 Hill St, MORAYFIELD QID 4556	MORAYFIELD	Colombia South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Unfunder Infrastructure Charges Schedule (No. 1) 2019	KN-001573	27 Oct 2022	27 Oct 2022	Water Infrastructure Charge	\$ 113,349.26	\$ 12,872.14	\$ 98,877.12	\$ 0.00	\$ 98,877.12	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC000001052	16 Mar 2021	3 yearly PPI	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 113,798.07	\$ 12,844.23	\$ 101,553.84	\$ 0.00	\$ 0.00	\$ 101,553.84	18 Apr 2021	Paid in full			
2022020522 - Precinct 12 Stage 1212				Let 505 SP327075, Lot 5 SP327558	AURA DEVELOPMENT 17 Hancock Way, Barina QID 4551	BARINGA	Colombia South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Financial Contribution - Connecting Infrastructure; Financial Contribution - Treatment Works	KN-001482	29 Sep 2022	30 Sep 2022		\$ 10,346.01	\$ 0.00	\$ 10,346.01	\$ 0.00	\$ 10,346.01	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC000000801		Colombia South PDA - Annual 3 yearly PPI	Financial Contribution - Connecting Works; Financial Contribution - Treatment Works	\$ 10,346.01	\$ 0.00	\$ 10,346.01	\$ -3.00	\$ 0.00	\$ 10,349.01	09 Nov 2022	Paid in full			
2022020490 ACP - Area Precinct 12 Stage 1201-1201 & 1206				Let 505 SP327075	AURA DEVELOPMENT 17 Hancock Way, Barina QID 4551	BARINGA	Colombia South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Financial Contribution - Connecting Infrastructure; Financial Contribution - Treatment Works	KN-001483	29 Sep 2022	30 Sep 2022		\$ 620,760.60	\$ 0.00	\$ 620,760.60	\$ 0.00	\$ 620,760.60	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC000000811	29 Sep 2022	Colombia South PDA - Annual 3 yearly PPI	Financial Contribution - Connecting Works; Financial Contribution - Treatment Works	\$ 620,760.60	\$ 0.00	\$ 620,760.60	\$ 0.00	\$ 0.00	\$ 620,760.60	15 Nov 2022	Paid in full			
2022020500 ACP - Area Precinct 12 Stage 1207 & 1208				Let 505 SP327075	Central Av, Niramba QID 4551	NIRAMBA	Colombia South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Financial Contribution - Connecting Infrastructure; Financial Contribution - Treatment Works	KN-001484	29 Sep 2022	30 Sep 2022		\$ 237,958.23	\$ 0.00	\$ 237,958.23	\$ 0.00	\$ 237,958.23	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued		
20220201335				15B92931	2 Zantia St, BUONDA QID 4575	BUONDA	Colombia South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Unfunder Infrastructure Charges Schedule (No. 1) 2019	KN-001332	26 Aug 2022	29 Aug 2022	Water Infrastructure Charge	\$ 28,455.94	\$ 14,227.97	\$ 14,227.97	\$ 0.00	\$ 14,227.97	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued		
2022020223				40R1139222	Empire Cms, CHEVALLUM QID 4552	MOUNTAIN CREEK	Colombia South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Unfunder Infrastructure Charges Schedule (No. 1) 2019	KN-001335	26 Aug 2022	29 Aug 2022	Water Infrastructure Charge	\$ 28,455.94	\$ 14,227.97	\$ 14,227.97	\$ 0.00	\$ 14,227.97	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC000001289	20 Dec 2021	3 yearly PPI	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 30,239.40	\$ 15,119.80	\$ 15,119.80	\$ 0.00	\$ 0.00	No payment received	No payment received	15151.8			
2022020184				173P131115	29 Carrara Crt, PERIGAN BEACH QID 4573	PERIGAN BEACH	Colombia South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Unfunder Infrastructure Charges Schedule (No. 1) 2019	KN-001568	25 Oct 2022	25 Oct 2022	Water Infrastructure Charge	\$ 24,748.28	\$ 12,374.14	\$ 12,374.14	\$ 0.00	\$ 12,374.14	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC000001210	17 Jul 2021	3 yearly PPI	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 25,597.02	\$ 12,798.51	\$ 12,798.51	\$ 0.00	\$ 0.00	\$ 12,798.51	26 Jul 2021	Paid in full			
2022021946				12P116132	19 Lenco Cres, LANDSBOURGH QID 4558	LANDSBOURGH	Colombia South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Unfunder Infrastructure Charges Schedule (No. 1) 2019	KN-001629	10 Nov 2022	14 Nov 2022	Water Infrastructure Charge	\$ 20.13	\$ 10.13	\$ 0.00	\$ 0.00	\$ 0.00	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued		
2022021849				10P188142	10 Woodruffe St, LITTLE MOUNTAIN QID 4551	LITTLE MOUNTAIN	Colombia South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Unfunder Infrastructure Charges Schedule (No. 1) 2019	KN-001377	7 Sep 2022	8 Sep 2022	Water Infrastructure Charge	\$ 28,455.94	\$ 14,227.97	\$ 14,227.97	\$ 0.00	\$ 14,227.97	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC000001888	05 Oct 2021	3 yearly PPI	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 29,436.56	\$ 14,718.28	\$ 14,718.28	\$ 0.00	\$ 0.00	\$ 14,718.28	23 Oct 2021	Paid in full			
2022021951				10P129279	141 St Andrews Rd, MORAYFIELD QID 4556	MORAYFIELD	Colombia South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Unfunder Infrastructure Charges Schedule (No. 1) 2019	KN-001579	31 Oct 2022	31 Oct 2022	Water Infrastructure Charge	\$ 9,271.32	\$ 6,186.86	\$ 3,084.46	\$ 0.00	\$ 3,084.46	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC000001774	19 Jul 2021	3 yearly PPI	Water Infrastructure Charge	\$ 9,288.89	\$ 6,399.26	\$ 3,399.63	\$ 0.00	\$ 0.00	\$ 3,399.63	15 Jul 2021	Paid in full			
2022021955				244R186187	188 Bell Rd, BURRINGARY QID 4555	BURRINGARY	Colombia South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Unfunder Infrastructure Charges Schedule (No. 1) 2019	KN-001366	6 Sep 2022	7 Sep 2022	Water Infrastructure Charge	\$ 24,748.28	\$ 12,374.14	\$ 12,374.14	\$ 0.00	\$ 12,374.14	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC000001722	06 Sep 2022	3 yearly PPI	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 24,748.28	\$ 12,374.14	\$ 12,374.14	\$ 0.00	\$ 0.00	\$ 12,374.14	04 Nov 2022	Paid in full			
2022021835				18P212922	25 Ashby Ct, CABOULTURE QID 4554	CABOULTURE	Colombia South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Unfunder Infrastructure Charges Schedule (No. 1) 2019	KN-001534	17 Oct 2022	19 Oct 2022	Water Infrastructure Charge	\$ 9,271.32	\$ 3,093.04	\$ 6,186.86	\$ 0.00	\$ 6,186.86	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC000001047	04 Apr 2021	3 yearly PPI	Water Infrastructure Charge	\$ 8,883.18	\$ 3,161.06	\$ 6,322.12	\$ 0.00	\$ 0.00	\$ 6,322.12	21 Apr 2021	Paid in full			
2022021795				118P174121	47 Amy St, MORAYFIELD QID 4556	MORAYFIELD	Colombia South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Unfunder Infrastructure Charges Schedule (No. 1) 2019	KN-001697	28 Nov 2022	29 Nov 2022	Water Infrastructure Charge	\$ 306,200.64	\$ 12,525.86	\$ 288,074.78	\$ 0.00	\$ 288,074.78	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued
2022021957				10R130473	18 Palm Tree Ave, SCARBOROUGH QID 4550	SCARBOROUGH	Colombia South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Unfunder Infrastructure Charges Schedule (No. 1) 2019	KN-001550	20 Oct 2022	27 Oct 2022	Water Infrastructure Charge	\$ 24,748.28	\$ 12,374.14	\$ 12,374.14	\$ 0.00	\$ 12,374.14	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC000000783	20 Oct 2022	3 yearly PPI	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 25,051.72	\$ 12,525.86	\$ 12,525.86	\$ 153.72	\$ 0.00	\$ 12,374.14	15 Nov 2022	Paid in full			
2022021961				10R130473	24 St Johns Rd, BURRINGARY EAST QID 4555	BURRINGARY EAST	Colombia South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Unfunder Infrastructure Charges Schedule (No. 1) 2019	KN-001678	22 Nov 2022	23 Nov 2022	Water Infrastructure Charge	\$ 87,681.02	\$ 12,525.86	\$ 75,155.16	\$ 0.00	\$ 75,155.16	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued
2022021963				10R130473	14 Vagra St, MAROOCHYHOODE QID 4555	MAROOCHYHOODE	Colombia South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Unfunder Infrastructure Charges Schedule (No. 1) 2019	KN-001384	9 Sep 2022	9 Sep 2022	Water Infrastructure Charge	\$ 28,455.94	\$ 14,227.97	\$ 14,227.97	\$ 0.00	\$ 14,227.97	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued
2022021968				118R137397	23 Illiuma St, MAROOCHYHOODE QID 4555	MAROOCHYHOODE	Colombia South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Unfunder Infrastructure Charges Schedule (No. 1) 2019	KN-001364	6 Sep 2022	6 Sep 2022	Water Infrastructure Charge	\$ 28,455.94	\$ 14,227.97	\$ 14,227.97	\$ 0.00	\$ 14,227.97	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC000001712	06 Sep 2022	3 yearly PPI	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 28,455.94	\$ 14,227.97	\$ 14,227.97	\$ 0.00	\$ 0.00	\$ 14,227.97	15 Sep 2022	Paid in full			
2022021969				48P1311296	Darter Terrace, Manoochy River QID 4556	MAROOCHY RIVER	Colombia South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Unfunder Infrastructure Charges Schedule (No. 1) 2019	KN-001370	7 Sep 2022	7 Sep 2022	Water Infrastructure Charge	\$ 28,455.94	\$ 14,227.97	\$ 14,227.97	\$ 0.00	\$ 14,227.97	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC000000790	07 Sep 2022	3 yearly PPI	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 28,455.94	\$ 14,227.97	\$ 14,227.97	\$ 0.00	\$ 0.00	\$ 14,227.97	04 Nov 2022	Paid in full			
2022021970				18R130312	1770 St Andrews Rd, BURRINGARY EAST QID 4555	BURRINGARY EAST	Colombia South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Unfunder Infrastructure Charges Schedule (No. 1) 2019	KN-001446	20 Oct 2022	20 Oct 2022	Water Infrastructure Charge	\$ 24,748.28	\$ 12,374.14	\$ 12,374.14	\$ 0.00	\$ 12,374.14	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC000000950	20 Oct 2022	3 yearly PPI	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 25,051.72	\$ 12,525.86	\$ 12,525.86	\$ 153.72	\$ 0.00	\$ 12,374.14	08 Nov 2021	Paid in full			
2022021973				18P130381	25 Hill St, CABOULTURE QID 4554	CABOULTURE	Colombia South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Unfunder Infrastructure Charges Schedule (No. 1) 2019	KN-001672	21 Nov 2022	21 Nov 2022	Water Infrastructure Charge	\$ 25,051.72	\$ 12,525.86	\$ 12,525.86	\$ 0.00	\$ 12,525.86	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC000001071	02 May 2022	3 yearly PPI	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 24,864.00	\$ 12,432.00	\$ 12,432.00	\$ -91.86	\$ 0.00	\$ 12,525.86	05 May 2022	Paid in full			
2022021974				18P130381	45 Resford Rd, CABOULTURE QID 4554	CABOULTURE	Colombia South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Unfunder Infrastructure Charges Schedule (No. 1) 2019	KN-001574	27 Oct 2022	28 Oct 2022	Water Infrastructure Charge	\$ 509,738.18	\$ 993,887.43	\$ 1,505,627.61	\$ 0.00	\$ 1,505,627.61	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued
2022021975				22P121661	54 Washington St, NAMBOUR QID 4556	NAMBOUR	Colombia South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Unfunder Infrastructure Charges Schedule (No. 1) 2019	KN-001363	6 Sep 2022	11 Sep 2022	Water Infrastructure Charge	\$ 28,455.94	\$ 14,227.97	\$ 14,227.97	\$ 0.00	\$ 14,227.97	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued
2022021994				18R134980	7 Farmhouse St, ELMHAM QID 4556	ELMHAM	Colombia South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Unfunder Infrastructure Charges Schedule (No. 1) 2019	KN-001560	24 Oct 2022	24 Oct 2022	Water Infrastructure Charge	\$ 6,186.86	\$ 3,093.04	\$ 3,093.04	\$ 0.00	\$ 3,093.04	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC000000818	24 Oct 2022	3 yearly PPI	Water Infrastructure Charge	\$ 6,262.94	\$ 3,317.47	\$ 3,317.47	\$ 38.43	\$ 0.00	\$ 3,093.04	28 Nov 2022	Paid in full			
2022021962				14P129028																														

Application (A1)	Parent Application (A2)	Approval Date (A3)	Commodity End Date (A4)	Property Description (A5)	Primary Address (A6)	Suburb (A7)	Infrastructure Agreement (A8)	Charging Instrument (A9)	Notice Number (A10)	Notice Date (A11)	Notice Issued Date (A12)	Notice Charge Type (A13)	Notice Charges (A14)	Notice Credits (A15)	Notice Levied (A16)	Notice Adjustments (A17)	Notice Balance (A18)	Notice Charge was worked out (A19)	Infrastructure Contribution Required (A20)	Invoices Issued (A21)	Invoices - Date (A22)	Invoices - Interval (A23)	Invoices - Charge Types (A24)	Invoices - Charges (A25)	Invoices - Credits (A26)	Invoices - Total Levied Charge (A27)	Invoices - Adjustments (A28)	Invoices - Offsets (A29)	Offset Allocated From Contributions (A30)	Invoices - Payments Received (A31)	Invoices - Payment Date (A32)	Invoices - Outstanding (A33)			
2022022201	2022022201			177 Telford Pl, MOHAFIELD QLD 4500	29 Akers Rd, LAWNTON QLD 4500	MOHAFIELD		Unifywater Infrastructure Charges Schedule (No. 11 2019)	KN-000639	16 Nov 2022	16 Nov 2022	Water Infrastructure Charge	\$ 6,262.94	\$ 3,131.47	\$ 3,131.47	\$ 0.00	\$ 3,131.47	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC000004976	02 Nov 2023	3 yearly PPI	Water Infrastructure Charge	\$ 6,262.94	\$ 3,286.92	\$ 3,286.92	\$ 0.00	\$ 0.00	\$ 3,286.92	14 Dec 2023	Paid in full				
2022022984	2022022984			29 Akers Rd, LAWNTON QLD 4500	29 Akers Rd, LAWNTON QLD 4500	LAWNTON		Unifywater Infrastructure Charges Schedule (No. 11 2019)	KN-000641	11 Nov 2022	14 Nov 2022	Water Infrastructure Charge	\$ 6,262.94	\$ 12,525.86	\$ 50,103.44	\$ 0.00	\$ 50,103.44	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC000004976	11 Nov 2022	3 yearly PPI	Water Infrastructure Charge, Water Infrastructure Charge	\$ 6,262.94	\$ 12,525.86	\$ 50,103.44	\$ 0.00	\$ 0.00	\$ 50,103.44	14 Feb 2023	Paid in full				
2022022207	2022022207			29 Akers Rd, LAWNTON QLD 4500	29 Akers Rd, LAWNTON QLD 4500	LAWNTON		Unifywater Infrastructure Charges Schedule (No. 11 2019)	KN-000641	11 Nov 2022	14 Nov 2022	Water Infrastructure Charge	\$ 6,262.94	\$ 12,525.86	\$ 50,103.44	\$ 0.00	\$ 50,103.44	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC000004915	11 Nov 2022	3 yearly PPI	Water Infrastructure Charge	\$ 6,262.94	\$ 12,525.86	\$ 50,103.44	\$ 0.00	\$ 0.00	\$ 50,103.44	14 Feb 2023	Paid in full				
2022022208	2022022208			16 Kunt St, BUDDINA QLD 4575	16 Kunt St, BUDDINA QLD 4575	BUDDINA		Unifywater Infrastructure Charges Schedule (No. 11 2019)	KN-000455	20 Dec 2022	20 Dec 2022	Water Infrastructure Charge	\$ 28,495.94	\$ 14,247.97	\$ 14,247.97	\$ 0.00	\$ 14,247.97	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC000001343	15 Sep 2023	3 yearly PPI	Water Infrastructure Charge	\$ 28,495.94	\$ 14,738.28	\$ 14,738.28	\$ 0.00	\$ 0.00	\$ 14,738.28	15 Sep 2023	Paid in full				
2022022215	2022022215			24 Evans Dr, CABOOLTURE QLD 4530	24 Evans Dr, CABOOLTURE QLD 4530	CABOOLTURE WEST		Unifywater Infrastructure Charges Schedule (No. 11 2019)	KN-000776	13 Dec 2022	13 Dec 2022	Water Infrastructure Charge	\$ 55,532.76	\$ 27,766.38	\$ 32,483.91	\$ 0.00	\$ 32,483.91	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC000001387	09 Jun 2023	3 yearly PPI	Water Infrastructure Charge, Water Infrastructure Charge	\$ 55,532.76	\$ 23,552.65	\$ 33,937.59	\$ 0.00	\$ 0.00	\$ 33,937.59	22 Jun 2023	Paid in full				
2022022086	2022022086			39 Natchman Ct, ELIMBAH QLD 4530	39 Natchman Ct, ELIMBAH QLD 4530	CABOOLTURE		Unifywater Infrastructure Charges Schedule (No. 11 2019)	KN-000573	27 Oct 2022	28 Oct 2022	Water Infrastructure Charge	\$ 12,748.19	\$ 12,737.34	\$ 4,670.05	\$ 0.00	\$ 4,670.05	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC000000888	04 Oct 2023	3 yearly PPI	Water Infrastructure Charge	\$ 12,748.19	\$ 12,525.86	\$ 4,735.91	\$ 0.00	\$ 0.00	\$ 4,735.91	09 Jun 2023	Paid in full				
2022022220	2022022220			101111964, P3P311366	18 Akers Rd, LAWNTON QLD 4500	ELIMBAH		Unifywater Infrastructure Charges Schedule (No. 11 2019)	KN-000540	16 Nov 2022	16 Nov 2022	Water Infrastructure Charge	\$ 9,394.41	\$ 6,262.94	\$ 3,131.47	\$ 0.00	\$ 3,131.47	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC000000888	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued		
2022022221	2022022221			45 Akers Rd, LAWNTON QLD 4500	151 St Albans Dr, CABOOLTURE QLD 4530	CLONTarf		Unifywater Infrastructure Charges Schedule (No. 11 2019)	KN-000434	14 Nov 2022	14 Nov 2022	Water Infrastructure Charge	\$ 6,444.43	\$ 5,938.23	\$ 882.20	\$ 0.00	\$ 882.20	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC000000888	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued		
2022022230	2022022230			22P3121203	4510 St Albans Dr, CABOOLTURE QLD 4530	CLONTarf		Unifywater Infrastructure Charges Schedule (No. 11 2019)	KN-000589	1 Nov 2022	1 Nov 2022	Water Infrastructure Charge	\$ 38,549.00	\$ 19,277.94	\$ 0.00	\$ 0.00	\$ 19,277.94	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC000000706	01 Nov 2023	3 yearly PPI	Water Infrastructure Charge	\$ 38,549.00	\$ 12,525.86	\$ 26,146.47	\$ 0.00	\$ 0.00	\$ 26,146.47	14 Dec 2022	Paid in full				
2022022986	2022022986			509 P392794	160 Groucher St, WOODFOORD QLD 4530	COXS CREEK		Unifywater Infrastructure Charges Schedule (No. 11 2019)	KN-000574	31 Jan 2023	31 Jan 2023	Water Infrastructure Charge	\$ 203,646.36	\$ 14,404.74	\$ 187,261.62	\$ 0.00	\$ 187,261.62	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC000001408	18 Sep 2023	3 yearly PPI	Water Infrastructure Charge	\$ 203,646.36	\$ 14,738.28	\$ 193,317.64	\$ 0.00	\$ 0.00	\$ 193,317.64	21 Sep 2023	Paid in full				
2022022238	2022022238			92463254	18 Portersford St, REDCLIFF QLD 4500	WOODFOORD		Unifywater Infrastructure Charges Schedule (No. 11 2019)	KN-000619	9 Nov 2022	9 Nov 2022	Water Infrastructure Charge	\$ 25,051.72	\$ 12,525.86	\$ 12,525.86	\$ 0.00	\$ 12,525.86	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC000000318	09 Nov 2022	3 yearly PPI	Water Infrastructure Charge	\$ 25,051.72	\$ 12,525.86	\$ 12,525.86	\$ 0.00	\$ 0.00	\$ 12,525.86	17 Jun 2023	Paid in full				
2022022895	2022022895			98P92415	18 Akers Rd, LAWNTON QLD 4500	REDCLIFF		Unifywater Infrastructure Charges Schedule (No. 11 2019)	KN-000940	17 Feb 2023	17 Feb 2023	Water Infrastructure Charge	\$ 140,566.62	\$ 12,644.23	\$ 149,924.39	\$ 0.00	\$ 149,924.39	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC000001346	07 Jun 2023	3 yearly PPI	Water Infrastructure Charge	\$ 140,566.62	\$ 12,798.51	\$ 155,753.71	\$ 0.00	\$ 0.00	\$ 155,753.71	22 Jun 2023	Paid in full				
2022022239	2022022239			20P109263	18 Akers Rd, LAWNTON QLD 4500	LAWNTON		Unifywater Infrastructure Charges Schedule (No. 11 2019)	KN-000641	16 Nov 2022	16 Nov 2022	Water Infrastructure Charge	\$ 25,051.72	\$ 12,525.86	\$ 12,525.86	\$ 0.00	\$ 12,525.86	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC000001346	16 Nov 2022	3 yearly PPI	Water Infrastructure Charge	\$ 25,051.72	\$ 12,525.86	\$ 12,525.86	\$ 0.00	\$ 0.00	\$ 12,525.86	23 Jun 2023	Paid in full				
2022022206	2022022206			30P377212	4510 St Albans Dr, CABOOLTURE QLD 4530	CABOOLTURE		Unifywater Infrastructure Charges Schedule (No. 11 2019)	KN-000671	21 Nov 2022	1 Dec 2022	Water Infrastructure Charge	\$ 96,310.04	\$ 12,525.86	\$ 83,784.18	\$ 0.00	\$ 83,784.18	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC000000916	06 Feb 2023	3 yearly PPI	Water Infrastructure Charge	\$ 96,310.04	\$ 12,525.86	\$ 83,784.18	\$ 0.00	\$ 0.00	\$ 83,784.18	06 Feb 2023	Paid in full				
2022022240	2022022240			23P239513	16 Lower King St, CABOOLTURE QLD 4530	COOULUM BEACH		Unifywater Infrastructure Charges Schedule (No. 11 2019)	KN-000937	23 Jan 2023	1 Dec 2022	Water Infrastructure Charge	\$ 62,951.36	\$ 55,328.59	\$ 7,622.77	\$ 0.00	\$ 7,622.77	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC000000916	23 Jan 2023	3 yearly PPI	Water Infrastructure Charge	\$ 62,951.36	\$ 53,529.59	\$ 7,422.77	\$ 0.00	\$ 0.00	\$ 7,422.77	30 Feb 2023	Paid in full				
2022022956	2022022956			16P91899	16 Lower King St, CABOOLTURE QLD 4530	CABOOLTURE		Unifywater Infrastructure Charges Schedule (No. 11 2019)	KN-000807	9 Jan 2023	9 Jan 2023	Water Infrastructure Charge	\$ 102,890.50	\$ 12,525.86	\$ 90,364.64	\$ 0.00	\$ 90,364.64	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC000000916	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	
2022022065	2022022065			10P281546	35 Central Park Dr, YANDINA QLD 4561	YANDINA		Unifywater Infrastructure Charges Schedule (No. 11 2019)	KN-000189	25 Nov 2022	25 Nov 2022	Water Infrastructure Charge	\$ 19,483.81	\$ 10,952.57	\$ 9,531.91	\$ 0.00	\$ 9,531.91	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC000000916	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	
2022022059	2022022059			10P311622	120 St Albans Dr, CABOOLTURE QLD 4530	YANDINA		Unifywater Infrastructure Charges Schedule (No. 11 2019)	KN-000189	2 Dec 2022	5 Dec 2022	Water Infrastructure Charge	\$ 29,023.69	\$ 12,525.86	\$ 16,497.83	\$ 0.00	\$ 16,497.83	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC000000916	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	
2022022179	2022022179			1188P930381	5 Efton Cms, BARRIGA QLD 4530	BARRIGA	Caloundra South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Financial Contribution - Connecting Works; Financial Contribution - Treatment Works	KN-000163	24 Nov 2022	29 Nov 2022	Water Infrastructure Charge	\$ 17,721.48	\$ 10,346.01	\$ 7,375.47	\$ 0.00	\$ 7,375.47	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC000001090	09 May 2023	3 yearly PPI	Water Infrastructure Charge	\$ 17,721.48	\$ 10,346.01	\$ 7,375.47	\$ 0.00	\$ 0.00	\$ 7,375.47	31 May 2023	Paid in full				
2022022883	2022022883			18P98941	15 Ridge Rd, MAROOCHYDORE QLD 4550	MAROOCHYDORE		Unifywater Infrastructure Charges Schedule (No. 11 2019)	KN-000702	29 Nov 2022	29 Nov 2022	Water Infrastructure Charge	\$ 49,244.22	\$ 14,404.74	\$ 28,809.48	\$ 0.00	\$ 28,809.48	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC000000916	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued
2022022257	2022022257			17P121484	128 Glenelg Dr, NARANGA QLD 4504	NARANGA		Unifywater Infrastructure Charges Schedule (No. 11 2019)	KN-000467	17 Nov 2022	17 Nov 2022	Water Infrastructure Charge	\$ 25,051.72	\$ 12,525.86	\$ 12,525.86	\$ 0.00	\$ 12,525.86	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC000000923	16 Feb 2023	3 yearly PPI	Water Infrastructure Charge	\$ 25,051.72	\$ 12,525.86	\$ 12,525.86	\$ 118.37	\$ 0.00	\$ 12,525.86	15 Feb 2023	Paid in full				
2022022258	2022022258			18P189071,105P921008	105 Mountain Rd, GLAS HOUSE MOUNTAINS QLD 4518	MOUNTAINS		Unifywater Infrastructure Charges Schedule (No. 11 2019)	KN-000693	28 Nov 2022	29 Nov 2022	Water Infrastructure Charge	\$ 28,809.48	\$ 14,404.74	\$ 14,404.74	\$ 0.00	\$ 14,404.74	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC000001397	29 Nov 2022	3 yearly PPI	Water Infrastructure Charge	\$ 28,809.48	\$ 14,540.86	\$ 14,540.86	\$ 0.00	\$ 0.00	\$ 14,540.86	19 Apr 2023	Paid in full				
2022022351	2022022351			13P913152	7 Carapara Pl, LANDSBOUGH QLD 4530	LANDSBOUGH		Unifywater Infrastructure Charges Schedule (No. 11 2019)	KN-000694	28 Nov 2022	29 Nov 2022	Water Infrastructure Charge	\$ 22,183.26	\$ 14,404.74	\$ 7,778.52	\$ 0.00	\$ 7,778.52	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC000000748	28 Nov 2022	3 yearly PPI	Water Infrastructure Charge	\$ 22,183.26	\$ 14,404.74	\$ 7,778.52	\$ 0.00	\$ 0.00	\$ 7,778.52	14 Dec 2022	Paid in full				
2022022261	2022022261			15P195531	12 Ingham St, YANDINA QLD 4561	YANDINA		Unifywater Infrastructure Charges Schedule (No. 11 2019)	KN-000735	9 Dec 2022	9 Dec 2022	Water Infrastructure Charge	\$ 28,809.48	\$ 14,404.74	\$ 14,404.74	\$ 0.00	\$ 14,404.74	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC000001178	29 Jun 2023	3 yearly PPI	Water Infrastructure Charge	\$ 28,809.48	\$ 14,738.28	\$ 14,738.28	\$ 0.00	\$ 0.00	\$ 14,738.28	20 Jul 2023	Paid in full				
2022022240	2022022240			20P22440	1200 Ingham St, YANDINA QLD 4561	YANDINA		Unifywater Infrastructure Charges Schedule (No. 11 2019)	KN-000620	9 Nov 2022	9 Nov 2022	Water Infrastructure Charge	\$ 24,213.23	\$ 14,404.74	\$ 19,844.49	\$ 0.00	\$ 19,844.49	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC000001178	06 Mar 2023	3 yearly PPI	Water Infrastructure Charge	\$ 24,213.23	\$ 13,378.81	\$ 63,721.84	\$ 0.00	\$ 0.00	\$ 63,721.84	28 Mar 2023	Paid in full				
2022022266	2022022266			20P18862	1400 Ingham St, NAMBOUR QLD 4504	NAMBOUR		Unifywater Infrastructure Charges Schedule (No. 11 2019)	KN-000611	8 Nov 2022	9 Nov 2022	Water Infrastructure Charge	\$ 28,809.48	\$ 14,404.74	\$ 14,404.74	\$ 0.00	\$ 14,404.74	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC000001010	08 Nov 2022	3 yearly PPI	Water Infrastructure Charge	\$ 28,809.48	\$ 14,404.74	\$ 14,404.74	\$ 0.00	\$ 0.00	\$ 14,404.74	15 Nov 2022	Paid in full				
2022022275	2022022275			25P210151	1400 Ingham St, CABOOLTURE QLD 4530	CABOOLTURE		Unifywater Infrastructure Charges Schedule (No. 11 2019)	KN-000703	29 Nov 2022	29 Nov 2022	Water Infrastructure Charge	\$ 25,051.72	\$ 12,525.86	\$ 12,525.86	\$ 0.00	\$ 12,525.86	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC000000909	29 Nov 2022	3 yearly PPI	Water Infrastructure Charge	\$ 25,051.72	\$ 12,525.86	\$ 12,525.86	\$ 0.00	\$ 0.00	\$ 12,525.86	23 Nov 2023	Paid in full				
2022022281	2022022281			21P895516	1 Wilson St, WERRIGA QLD 4575	WERRIGA		Unifywater Infrastructure Charges Schedule (No. 11 2019)	KN-000637	15 Nov 2022	15 Nov 2022	Water Infrastructure Charge	\$ 28,809.48	\$ 14,404.74	\$ 14,404.74	\$ 0.00	\$ 14,404.74	Refer to Infrastructure Charge Notice detailed calculations.	N/A	IC000001443	11 Oct 2023	3 yearly PPI	Water Infrastructure Charge	\$ 28,809.48	\$ 14,910.20	\$ 14,910.20	\$ 0.00	\$ 0.00	\$ 14,910.20	09 Nov 2023	Paid in full				

Application (A1)	Parent Application (A2)	Approval Date (A3)	Current End Date (A4)	Property Description (A5)	Primary Address (A6)	Suburb (A7)	Infrastructure Agreements (A8)	Charging Instruments (A9)	Notice Number (A10)	Notice Date (A11)	Notice Issued Date (A12)	Notice Charge Types (A13)	Notice Charges (A14)	Notice Credits (A15)	Notice Levied Charge (A16)	Notice Adjustments (A17)	Notice Balance (A18)	How the Charge was worked out (A19)	Infrastructure Contributions Received (A20)	Invoices (A21)	Invoices - Date (A22)	Invoices - Induction Method (A23)	Invoices - Charge Types (A24)	Invoices - Charges (A25)	Invoices - Credits (A26)	Invoices - Total Levied Charge (A27)	Invoices - Adjustments (A28)	Invoices - Offsets (A29)	Offset Allocated From Contributions (A30)	Invoices - Payments Received (A31)	Invoices - Payment Date (A32)	Invoices - Outstanding (A33)			
2018018661-00	2018018661	27 Aug 2018	27 Aug 2021	48 48 RPS274	5 Blvd Street, Strathpine QLD 4500	STRATHPINE		Morion Bay Regional Council Infrastructure Charges Resolution (No. 8)	KN-000441	27 Oct 2021	28 Oct 2021	Water Infrastructure Charge; Sewerage Infrastructure Charge	\$ 302,881.80	\$ 14,276.87	\$ 291,404.89	\$ 291,404.89	\$ 0.00	Refer to Infrastructure Charge Notice detailed calculation.	N/A	KCD00001826	28 Oct 2021	3 yearly PPI	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 323,189.36	\$ 12,284.98	\$ 310,944.38	\$ 0.00	\$ 0.00	No payment received	No payment received	27 Aug 2021	2018018661-00			
2018018665-00-01 - Stage 1	2018018665	28 Sep 2018	28 Sep 2022	198 198 RPS274	198 Windsor Rd, BURNINGO QLD 4500	BURNINGO		Unwater Infrastructure Charges Schedule (No. 1) 2019	KN-000440	13 Sep 2022	14 Sep 2022	Water Infrastructure Charge	\$ 45,229.57	\$ 14,227.97	\$ 5,001.60	\$ 5,001.60	\$ 0.00	Refer to Infrastructure Charge Notice detailed calculation.	N/A	KCD00001253	13 Sep 2022	3 yearly PPI	Water Infrastructure Charge	\$ 45,229.57	\$ 14,227.97	\$ 5,001.60	\$ 0.00	\$ 0.00	\$ 44,607.60	20 Sep 2022	2018018665-00-01 - Stage 1				
2018018665-00-01 - Stage 2	2018018665	28 Sep 2018	20 Sep 2022	201 201 RPS274	198 Windsor Rd, BURNINGO QLD 4500	BURNINGO		Unwater Infrastructure Charges Schedule (No. 1) 2019	KN-000440	13 Sep 2022	12 Oct 2023	Water Infrastructure Charge	\$ 54,576.36	\$ 14,718.28	\$ 529,858.08	\$ 0.00	\$ 529,858.08	Refer to Infrastructure Charge Notice detailed calculation.	N/A	KCD00001423	12 Oct 2023	3 yearly PPI	Water Infrastructure Charge	\$ 54,576.36	\$ 14,718.28	\$ 529,858.08	\$ 0.00	\$ 0.00	\$ 529,858.08	27 Oct 2023	2018018665-00-01 - Stage 2				
2018018690 - Stage 2 (A, B, C, D) and Stage 3	2018018690	18 Oct 2018	18 Oct 2022	128 128 RPS274	128 L38 Mcnair Road, Caboolture QLD 4510	CABOOLTURE		Morion Bay Regional Council Infrastructure Charges Resolution (No. 8)	KN-000241	10 Sep 2021	10 Sep 2021	Water Infrastructure Charge; Sewerage Infrastructure Charge	\$ 464,708.76	\$ 11,334.36	\$ 453,374.40	\$ 0.00	\$ 453,374.40	Refer to Infrastructure Charge Notice detailed calculation.	N/A	KCD00001064	15 Sep 2021	3 yearly PPI	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 464,708.76	\$ 11,334.36	\$ 453,374.40	\$ 0.00	\$ 0.00	\$ 453,374.40	15 Sep 2021	2018018690 - Stage 2 (A, B, C, D) and Stage 3				
2016099277 - Stage 1	2016099277 - N/A	27 Oct 2018	27 Oct 2022	405 405 RPS274	405 King Street, Caboolture QLD 4510	CABOOLTURE		Morion Bay Regional Council Infrastructure Charges Resolution (No. 8)	KN-000432	11 Aug 2023	11 Aug 2023	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 255,970.20	\$ 12,798.51	\$ 243,171.69	\$ 0.00	\$ 243,171.69	Refer to Infrastructure Charge Notice detailed calculation.	N/A	KCD00012955	11 Aug 2023	3 yearly PPI	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 255,970.20	\$ 12,798.51	\$ 243,171.69	\$ 0.00	\$ 0.00	\$ 243,171.69	30 Aug 2023	2016099277 - Stage 1				
2016099277 - Stage 2	2016099277 - N/A	27 Oct 2018	27 Oct 2022	405 405 RPS274	405 King Street, Caboolture QLD 4510	CABOOLTURE		Morion Bay Regional Council Infrastructure Charges Resolution (No. 8)	KN-000433	11 Aug 2023	11 Aug 2023	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 383,955.30	\$ 12,798.51	\$ 371,156.79	\$ 0.00	\$ 371,156.79	Refer to Infrastructure Charge Notice detailed calculation.	N/A	KCD00012948	11 Aug 2023	3 yearly PPI	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 383,955.30	\$ 12,798.51	\$ 371,156.79	\$ 0.00	\$ 0.00	\$ 371,156.79	30 Aug 2023	2016099277 - Stage 2				
2016099277 - Stage 3	2016099277 - N/A	27 Oct 2018	27 Oct 2022	405 405 RPS274	405 King Street, Caboolture QLD 4510	CABOOLTURE		Morion Bay Regional Council Infrastructure Charges Resolution (No. 8)	KN-000434	11 Aug 2023	11 Aug 2023	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 358,358.28	\$ 12,798.51	\$ 345,559.77	\$ 0.00	\$ 345,559.77	Refer to Infrastructure Charge Notice detailed calculation.	N/A	KCD00011636	11 Aug 2023	3 yearly PPI	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 358,358.28	\$ 12,798.51	\$ 345,559.77	\$ 0.00	\$ 0.00	\$ 345,559.77	04 Sep 2023	2016099277 - Stage 3				
2017030304 -00 - Stage 7	2017030304 -00	29 Oct 2018	29 Oct 2022	94 94 RPS274	94 Teitons Road, Burpengary East QLD 4505	BURPENGARY EAST		Morion Bay Regional Council Infrastructure Charges Resolution (No. 8)	KN-002106	11 Apr 2023	11 Apr 2023	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 242,309.74	\$ 11,334.36	\$ 230,975.38	\$ 0.00	\$ 230,975.38	Refer to Infrastructure Charge Notice detailed calculation.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued
2017030304 -00 - Stage 8	2017030304 -00	29 Oct 2018	29 Oct 2022	94 94 RPS274	94 Teitons Road, Burpengary East QLD 4505	BURPENGARY EAST		Morion Bay Regional Council Infrastructure Charges Resolution (No. 8)	KN-002107	11 Apr 2023	11 Apr 2023	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 234,783.42	\$ 11,334.36	\$ 223,449.06	\$ 0.00	\$ 223,449.06	Refer to Infrastructure Charge Notice detailed calculation.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	
2017030304 -00 - Stage 5	2017030304 -00	29 Oct 2018	29 Oct 2022	94 94 RPS274	94 Teitons Road, Burpengary East QLD 4505	BURPENGARY EAST		Morion Bay Regional Council Infrastructure Charges Resolution (No. 8)	KN-002104	11 Apr 2023	11 Apr 2023	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 254,213.76	\$ 11,334.36	\$ 242,879.40	\$ 0.00	\$ 242,879.40	Refer to Infrastructure Charge Notice detailed calculation.	N/A	KCD00011821	11 Apr 2023	3 yearly PPI	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 254,213.76	\$ 11,334.36	\$ 242,879.40	\$ 0.00	\$ 0.00	\$ 242,879.40	23 Oct 2023	2017030304 -00 - Stage 5				
2017030304 -00 - Stage 6	2017030304 -00	29 Oct 2018	29 Oct 2022	94 94 RPS274	94 Teitons Road, Burpengary East QLD 4505	BURPENGARY EAST		Morion Bay Regional Council Infrastructure Charges Resolution (No. 8)	KN-002105	11 Apr 2023	11 Apr 2023	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 108,486.12	\$ 11,334.36	\$ 97,151.76	\$ 0.00	\$ 97,151.76	Refer to Infrastructure Charge Notice detailed calculation.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued
2018013300-01 - Stage 1	2018013300-01	30 Oct 2018	30 Oct 2022	702 702 RPS274	196-262 Walkers Road, Morayfield QLD 4506	MORAYFIELD		Morion Bay Regional Council Infrastructure Charges Resolution (No. 8)	KN-000946	30 Oct 2018	31 Mar 2022	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 444,654.92	\$ 11,334.36	\$ 433,320.56	\$ 0.00	\$ 433,320.56	Refer to Infrastructure Charge Notice detailed calculation.	N/A	KCD00004051	27 Nov 2018	3 yearly PPI	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 416,874.44	\$ 10,621.02	\$ 406,253.42	\$ -16,389.12	\$ 0.00	\$ 210,413.31	27 Nov 2018	2018013300-01 - Stage 1				
2015050618-02 - Stage 3	2015050618 - Parent Application	16 Nov 2018	16 Nov 2022	702 702 RPS274	196-262 Walkers Road, Morayfield QLD 4506	MORAYFIELD		Morion Bay Regional Council Infrastructure Charges Resolution (No. 8)	KN-000384	22 Oct 2021	22 Oct 2021	Sewerage Infrastructure Charge	\$ 600,271.36	\$ 11,433.68	\$ 588,777.68	\$ 0.00	\$ 588,777.68	Refer to Infrastructure Charge Notice detailed calculation.	N/A	KCD00001230	22 Oct 2021	3 yearly PPI	Water Infrastructure Charge	\$ 636,737.92	\$ 12,284.98	\$ 624,452.94	\$ 0.00	\$ 0.00	\$ 624,452.94	12 Nov 2021	2015050618-02 - Stage 3				
2015050618-02 - Stage 4	2015050618 - Parent Application	16 Nov 2018	16 Nov 2022	702 702 RPS274	196-262 Walkers Road, Morayfield QLD 4506	MORAYFIELD		Morion Bay Regional Council Infrastructure Charges Resolution (No. 8)	KN-001777	13 Dec 2022	13 Dec 2022	Sewerage Infrastructure Charge	\$ 374,033.88	\$ 11,334.36	\$ 362,699.52	\$ 0.00	\$ 362,699.52	Refer to Infrastructure Charge Notice detailed calculation.	N/A	KCD00000771	13 Dec 2022	3 yearly PPI	Water Infrastructure Charge	\$ 374,033.88	\$ 11,334.36	\$ 362,699.52	\$ 0.00	\$ 0.00	\$ 362,699.52	14 Dec 2022	2015050618-02 - Stage 4				
2018013193-00	2018013193	26 Nov 2018	26 Nov 2022	1 1 RPS274	8 Violet Street, Redcliffe QLD 4050	REDCLIFF		Morion Bay Regional Council Infrastructure Charges Resolution (No. 8)	KN-000264	16 Nov 2022	16 Nov 2022	Water Infrastructure Charge	\$ 149,224.80	\$ 11,334.36	\$ 137,890.44	\$ 0.00	\$ 137,890.44	Refer to Infrastructure Charge Notice detailed calculation.	N/A	KCD00002820	22 Nov 2021	3 yearly PPI	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 149,224.80	\$ 11,334.36	\$ 137,890.44	\$ 0.00	\$ 0.00	\$ 137,890.44	02 Dec 2021	2018013193-00				
2018013193-00 - Stage 1	2018013193 -00	29 Nov 2018	29 Nov 2022	1 1 RPS274	8 Violet Street, Redcliffe QLD 4050	REDCLIFF		Morion Bay Regional Council Infrastructure Charges Resolution (No. 8)	KN-000268	27 Sep 2021	27 Sep 2021	Water Infrastructure Charge	\$ 28,223.44	\$ 14,111.72	\$ 14,111.72	\$ 0.00	\$ 14,111.72	Refer to Infrastructure Charge Notice detailed calculation.	N/A	KCD00000794	07 Oct 2021	3 yearly PPI	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 28,223.44	\$ 14,111.72	\$ 14,111.72	\$ 0.00	\$ 0.00	\$ 14,111.72	07 Oct 2021	2018013193-00 - Stage 1				
2018013193-00 - Stage 2	2018013193 -00	29 Nov 2018	29 Nov 2022	1 1 RPS274	8 Violet Street, Redcliffe QLD 4050	REDCLIFF		Morion Bay Regional Council Infrastructure Charges Resolution (No. 8)	KN-000998	3 Mar 2023	6 Mar 2023	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 108,017.83	\$ 14,400.81	\$ 93,617.02	\$ 0.00	\$ 93,617.02	Refer to Infrastructure Charge Notice detailed calculation.	N/A	KCD00001081	05 Mar 2023	3 yearly PPI	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 108,017.83	\$ 14,400.81	\$ 93,617.02	\$ 0.00	\$ 0.00	\$ 93,617.02	22 Mar 2023	2018013193-00 - Stage 2				
2017011101-01 - N/A	2017011101 - N/A	13 Dec 2018	13 Dec 2022	16 16 RPS274	9 Roston Court, Beerwah QLD 4519	BEERWAH		Morion Bay Regional Council Infrastructure Charges Resolution (No. 7) 2017	KN-002224	28 May 2023	28 May 2023	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 161,901.08	\$ 14,718.28	\$ 147,182.80	\$ 0.00	\$ 147,182.80	Refer to Infrastructure Charge Notice detailed calculation.	N/A	KCD00010975	28 May 2023	3 yearly PPI	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 161,901.08	\$ 14,718.28	\$ 147,182.80	\$ 0.00	\$ 0.00	\$ 147,182.80	06 Jun 2023	2017011101-01 - N/A				
2018013883	2018013883	7 Feb 2019	28 Oct 2023	45 45 RPS274	103 Oceanic Drive, Warana QLD 4575	WARANA		Morion Bay Regional Council Infrastructure Charges Resolution (No. 7) 2017	KN-000430	7 Feb 2019	28 Oct 2023	Water Infrastructure Charge; Sewerage Infrastructure Charge	\$ 26,677.54	\$ 13,338.77	\$ 13,338.77	\$ 0.00	\$ 13,338.77	Refer to Infrastructure Charge Notice detailed calculation.	N/A	KCD00000686	27 Aug 2021	3 yearly PPI	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 28,223.44	\$ 14,111.72	\$ 14,111.72	\$ 836.49	\$ 0.00	\$ 13,275.23	27 Aug 2021	2018013883				
2017011136 - N/A	2017011136 - N/A	14 Feb 2019	17 May 2022	45 45 RPS274	79 D'Orcourt Road, Tumund QLD 4562	TUMUND		Morion Bay Regional Council Infrastructure Charges Resolution (No. 1) 2019	KN-000103	24 Apr 2022	26 Apr 2022	Water Infrastructure Charge	\$ 156,058.65	\$ 14,871.51	\$ 141,871.50	\$ 0.00	\$ 141,871.50	Refer to Infrastructure Charge Notice detailed calculation.	N/A	KCD00001181	17 May 2022	3 yearly PPI	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 156,058.65	\$ 14,871.51	\$ 141,871.50	\$ 0.00	\$ 0.00	\$ 141,871.50	17 May 2022	2017011136 - N/A				
2015004613 - Stages 1 to 3	2015004613 - Stages 1 to 3	19 Mar 2019	19 Mar 2023	84 84 RPS274	Lot 804 Morarfield Road, Burpengary QLD 4505	BURPENGARY		Morion Bay Regional Council Infrastructure Charges Resolution (No. 8)	KN-001114	6 Jun 2022	6 Jun 2022	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 487,377.48	\$ 22,668.72	\$ 464,708.76	\$ 0.00	\$ 464,708.76	Refer to Infrastructure Charge Notice detailed calculation.	N/A	KCD00000736	15 Jun 2022	3 yearly PPI	Water Infrastructure Charge	\$ 487,377.48	\$ 22,668.72	\$ 464,708.76	\$ 0.00	\$ 0.00	\$ 464,708.76	30 Jun 2022	2015004613 - Stages 1 to 3				
2019014100-00	2019014100	25 Mar 2019	25 Mar 2023	1 1 RPS274	EMERGE CALOUNDRA 4 Cooma Terrace, Caloundra QLD 4551	CALOUNDRA		Morion Bay Regional Council Infrastructure Charges Resolution (No. 7) 2017	KN-000591	25 Mar 2019	1 Apr 2022	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 53,310.08	\$ 13,338.77	\$ 40,018.31	\$ 0.00	\$ 40,018.31	Refer to Infrastructure Charge Notice detailed calculation.	N/A	KCD00000693	17 Apr 2020	3 yearly PPI	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 55,289.48	\$ 13,822.42	\$ 41,467.06	\$ 347.63	\$ 0.00	\$ 20,386.40	17 Apr 2020	2019014100-00				
2019013902-00 - Stage 2 - EAST (Revised)	2019013902 -00 - Parent Application	17 Apr 2019	17 Apr 2023	1 1 RPS274	68 Greenall Road, Albany Creek QLD 4051	ALBANY CREEK		Morion Bay Regional Council Infrastructure Charges Resolution (No. 8)	KN-000529	17 Nov 2021	18 Nov 2021	Water Infrastructure Charge; Sewerage Infrastructure Charge	\$ 385,348.24	\$ 11,334.36	\$ 374,013.88	\$ 0.00	\$ 374,013.88	Refer to Infrastructure Charge Notice detailed calculation.	N/A	KCD00001286	18 Nov 2021	3 yearly PPI	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 385,348.24	\$ 11,334.36	\$ 374,013.88	\$ 0.00	\$ 0.00	\$ 374,013.88	14 Dec 2021	2019013902-00 - Stage 2 - EAST (Revised)				
2018013715-04-01 - Reconfigure a Lot	2018013715	17 Apr 2019	17 Apr 2023	1 1 RPS274	80 Pucka Rd, ARANA HILLS QLD 4054	ARANA HILLS		Unwater Infrastructure Charges Schedule (No. 1) 2019	KN-000215	25 May 2023	25 May 2023	Water Infrastructure Charge	\$ 51,194.04	\$ 12,798.51	\$ 38,395.53	\$ 0.00	\$ 38,395.53	Refer to Infrastructure Charge Notice detailed calculation.	N/A	KCD00001198	25 May 2023	3 yearly PPI	Water Infrastructure Charge	\$ 51,194.04	\$ 12,798.51	\$ 38,395.53	\$ 0.00	\$ 0.00	\$ 38,395.53	08 Jun 2023	2018013715-04-01 - Reconfigure a Lot				
2018013715-04-01 - Stage 2	2018013715	17 Apr 2019	17 Apr 2023	1 1 RPS274	80 Pucka Rd, ARANA HILLS QLD 4054	ARANA HILLS		Unwater Infrastructure Charges Schedule (No. 1) 2019	KN-000218	25 May 2023	25 May 2023	Water Infrastructure Charge	\$ 307,164.24	\$ 12,798.51	\$ 294,365.73	\$ 0.00	\$ 294,365.73	Refer to Infrastructure Charge Notice detailed calculation.	N/A	KCD00001120	25 May 2023	3 yearly PPI	Water Infrastructure Charge	\$ 307,164.24	\$ 12,798.51	\$ 294,365.73	\$ 0.00	\$ 0.00	\$ 294,365.73	08 Jun 2023	2018013715-04-01 - Stage 2				
20180																																			

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

Application (A1)	Parent Application (A2)	Approval Date (A3)	Current End Date (A4)	Property Description (A5)	Primary Address (A6)	Suburb (A7)	Infrastructure Agreement (A8)	Charging Instrument (A9)	Notice Number (A10)	Notice Date (A11)	Notice Issued Date (A12)	Notice Charge Types (A13)	Notice Charges (A14)	Notice Credits (A15)	Notice Levied (A16)	Notice Adjustments (A17)	Notice Balance (A18)	How the Charge was Worked out (A19)	Infrastructure Contribution Required (A20)	Invoiced (A21)	Invoiced - Date (A22)	Invoiced - Interval (A23)	Invoiced - Charge Types (A24)	Invoiced - Charges (A25)	Invoiced - Credits (A26)	Invoiced - Total Levied Charge (A27)	Invoiced - Adjustments (A28)	Invoiced - Offsets (A29)	Offsets Allocated From Contributions (A30)	Invoiced - Payments (A31)	Invoiced - Payment Date (A32)	Invoiced - Payment Interval (A33)	Invoiced - Outstanding Balance (A34)	
2021017569-50 - N/A		23 Mar 2021		Lot 1 8P131065	28 Page Street, Kunda Park QLD 4518	RUNDA PARK	Water Infrastructure Charge	KN-000920	23 Mar 2022	8 Apr 2022		Water Infrastructure Charge; Sewerage Infrastructure Charge	\$ 23,954.64	\$ 14,187.35	\$ 9,767.29	\$ 0.00	\$ 9,767.29	Refer to Infrastructure Charge Notice	N/A	IC0000004705	22 Apr 2022	3 yearly PPI	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 23,954.64	\$ 14,187.35	\$ 9,767.29	\$ 0.00	\$ 0.00	\$ 9,767.29	22 Apr 2022	3 yearly PPI	Paid in full		
2021017570-50 - N/A		24 Mar 2021		Lot 1 8P131426	35 King Street, Buderim QLD 4557	BUDERIM	Water Infrastructure Charge	KN-000920	1 Sep 2021	1 Sep 2021		Water Infrastructure Charge; Sewerage Infrastructure Charge	\$ 70,558.60	\$ 14,111.72	\$ 56,446.88	\$ 0.00	\$ 56,446.88	Refer to Infrastructure Charge Notice	N/A	IC0000004699	07 Sep 2021	3 yearly PPI	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 70,558.60	\$ 14,111.72	\$ 56,446.88	\$ 0.00	\$ 0.00	\$ 56,446.88	07 Sep 2021	3 yearly PPI	Paid in full		
2021017571-50 - N/A		29 Mar 2021		Lot 1 8P131065	170 King Road, Mooroolabunga QLD 4557	MOOROLOOLABA VALLEY	Water Infrastructure Charge	KN-000912	15 Nov 2021	22 Nov 2021		Water Infrastructure Charge; Sewerage Infrastructure Charge	\$ 47,463.32	\$ 14,111.72	\$ 42,351.60	\$ 0.00	\$ 42,351.60	Refer to Infrastructure Charge Notice	N/A	IC0000003162	01 Dec 2021	1 yearly PPI	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 47,463.32	\$ 14,111.72	\$ 42,351.60	\$ 0.00	\$ 0.00	\$ 42,351.60	01 Dec 2021	1 yearly PPI	Paid in full		
2021017572-50 - N/A		29 Mar 2021		Lot 1 8P131065	145 New Street, Morayfield QLD 4557	MOOROLOOLABA	Water Infrastructure Charge	KN-000919	20 May 2022	28 May 2022		Water Infrastructure Charge; Sewerage Infrastructure Charge	\$ 176,245.80	\$ 14,187.35	\$ 158,058.45	\$ 0.00	\$ 158,058.45	Refer to Infrastructure Charge Notice	N/A	IC0000004439	06 Jun 2022	3 yearly PPI	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 176,245.80	\$ 14,187.35	\$ 158,058.45	\$ 0.00	\$ 0.00	\$ 158,058.45	07 Jun 2022	3 yearly PPI	Paid in full		
2021017581 - 1 into 3 Lots		30 Mar 2021		Lot 1 8P131065	145 New Street, Morayfield QLD 4557	MORAYFIELD	Water Infrastructure Charge	KN-000135	20 May 2022	8 Jul 2022		Water Infrastructure Charge; Sewerage Infrastructure Charge	\$ 296,079.60	\$ 12,336.65	\$ 283,742.95	\$ 0.00	\$ 283,742.95	Refer to Infrastructure Charge Notice	N/A	IC0000004439	08 Jul 2022	3 yearly PPI	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 296,079.60	\$ 12,336.65	\$ 283,742.95	\$ 0.00	\$ 0.00	\$ 283,742.95	21 Jul 2022	3 yearly PPI	Paid in full		
2021017582 - 50		31 Mar 2021		Lot 1 8P131065	144 Station Road, Burpengary QLD 4508	BURPENGARY	Water Infrastructure Charge	KN-000141	22 Sep 2021	29 Jun 2022		Water Infrastructure Charge; Sewerage Infrastructure Charge	\$ 47,556.52	\$ 12,336.65	\$ 35,219.87	\$ 0.00	\$ 35,219.87	Refer to Infrastructure Charge Notice	N/A	IC0000003897	10 Aug 2022	3 yearly PPI	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 47,556.52	\$ 12,336.65	\$ 35,219.87	\$ 0.00	\$ 0.00	\$ 35,219.87	22 Aug 2022	3 yearly PPI	Paid in full		
2021017583 - 50 - Stage 4		8 Apr 2021		Lot 1 8P131065	88 Marwell Road, Caboolture QLD 4510	CABOOLTURE	Water Infrastructure Charge	KN-000280	20 Sep 2021	21 Sep 2021		Water Infrastructure Charge; Sewerage Infrastructure Charge	\$ 61,335.40	\$ 12,407.72	\$ 48,927.68	\$ 0.00	\$ 48,927.68	Refer to Infrastructure Charge Notice	N/A	IC0000000596	23 Sep 2021	3 yearly PPI	Water Infrastructure Charge; Sewerage Infrastructure Charge	\$ 61,335.40	\$ 12,407.72	\$ 48,927.68	\$ 0.00	\$ 0.00	\$ 48,927.68	23 Sep 2021	3 yearly PPI	Paid in full		
2021017584 - 50		8 Apr 2021		Lot 1 8P131065	88 Marwell Road, Caboolture QLD 4510	MANA HILLS	Water Infrastructure Charge	KN-000389	8 Apr 2021	23 Oct 2021		Water Infrastructure Charge; Sewerage Infrastructure Charge	\$ 24,480.12	\$ 12,407.72	\$ 12,407.72	\$ 0.00	\$ 12,407.72	Refer to Infrastructure Charge Notice	N/A	IC0000001297	30 Jun 2021	3 yearly PPI	Water Infrastructure Charge; Sewerage Infrastructure Charge	\$ 24,480.12	\$ 12,407.72	\$ 12,407.72	\$ 0.00	\$ 0.00	\$ 12,407.72	05 Oct 2021	3 yearly PPI	Paid in full		
2021017511 - 50 - 1 into 3 Lots		9 Apr 2021		Lot 41 SP140926	144 Buckland Road, Everton Hills QLD 4510	EVERTON HILLS	Water Infrastructure Charge	KN-000442	9 Apr 2021	27 Oct 2021		Water Infrastructure Charge; Sewerage Infrastructure Charge	\$ 36,720.18	\$ 12,407.72	\$ 24,812.46	\$ 0.00	\$ 24,812.46	Refer to Infrastructure Charge Notice	N/A	IC0000000170	03 Sep 2021	3 yearly PPI	Water Infrastructure Charge; Sewerage Infrastructure Charge	\$ 36,720.18	\$ 12,407.72	\$ 24,812.46	\$ 0.00	\$ 0.00	\$ 24,812.46	03 Sep 2021	3 yearly PPI	Paid in full		
2021017511 - 50 - 1 into 3 Lots		9 Apr 2021		Lot 41 SP140926	144 Buckland Road, Everton Hills QLD 4510	EVERTON HILLS	Water Infrastructure Charge	KN-000443	9 Apr 2021	27 Oct 2021		Water Infrastructure Charge; Sewerage Infrastructure Charge	\$ 61,200.30	\$ 12,407.72	\$ 48,962.58	\$ 0.00	\$ 48,962.58	Refer to Infrastructure Charge Notice	N/A	IC0000001768	03 Sep 2021	3 yearly PPI	Water Infrastructure Charge; Sewerage Infrastructure Charge	\$ 61,200.30	\$ 12,407.72	\$ 48,962.58	\$ 0.00	\$ 0.00	\$ 48,962.58	03 Sep 2021	3 yearly PPI	Paid in full		
2020014251 - 50 - Stage 1		15 Apr 2021	15 Apr 2025	Lot 1 8P131065 & Lot 10 SP110171	160 Anzac Avenue, ROTHWELL QLD 4508	ROTHWELL	Water Infrastructure Charge	KN-000803	24 Feb 2021	1 Mar 2022		Water Infrastructure Charge; Sewerage Infrastructure Charge	\$ 13,439.20	\$ 5,839.20	\$ 0.00	\$ 0.00	\$ 0.00	Refer to Infrastructure Charge Notice	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued
2020014251 - 50 - Stage 2		15 Apr 2021	15 Apr 2025	Lot 1 8P131065 & Lot 10 SP110171	160 Anzac Avenue, ROTHWELL QLD 4508	ROTHWELL	Water Infrastructure Charge	KN-000803	24 Feb 2021	1 Mar 2022		Water Infrastructure Charge; Sewerage Infrastructure Charge	\$ 94,995.01	\$ 0.00	\$ 94,995.01	\$ 82,022.34	\$ 12,472.67	Refer to Infrastructure Charge Notice	N/A	IC0000000648	13 Apr 2022	3 yearly PPI	Water Infrastructure Charge; Sewerage Infrastructure Charge	\$ 94,995.01	\$ 0.00	\$ 94,995.01	\$ 82,022.34	\$ 12,472.67	\$ 12,472.67	13 Apr 2022	3 yearly PPI	No invoice issued		
2020014251 - 50 - Stage 3		15 Apr 2021	15 Apr 2025	Lot 1 8P131065 & Lot 10 SP110171	160 Anzac Avenue, ROTHWELL QLD 4508	ROTHWELL	Water Infrastructure Charge	KN-000813	25 Feb 2021	1 Mar 2022		Water Infrastructure Charge; Sewerage Infrastructure Charge	\$ 91,725.20	\$ 0.00	\$ 91,725.20	\$ 0.00	\$ 91,725.20	Refer to Infrastructure Charge Notice	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued
2021017247 - 50		15 Apr 2021		Lot 1 8P131065	142 Palmer Park, YANDINA QLD 4561	YANDINA	Water Infrastructure Charge	KN-000399	15 Apr 2021	25 Oct 2021		Water Infrastructure Charge; Sewerage Infrastructure Charge	\$ 26,688.00	\$ 14,076.07	\$ 12,611.93	\$ 0.00	\$ 12,611.93	Refer to Infrastructure Charge Notice	N/A	IC0000001366	27 Aug 2021	3 yearly PPI	Water Infrastructure Charge; Sewerage Infrastructure Charge	\$ 26,688.00	\$ 14,076.07	\$ 12,611.93	\$ 0.00	\$ 0.00	\$ 12,611.93	28 Aug 2021	3 yearly PPI	Paid in full		
2021017764		27 Apr 2021		Lot 1 8P131065	45 Lang Street, COOLM BEACH QLD 4510	COOLM BEACH	Water Infrastructure Charge	KN-000396	17 Apr 2021	25 Oct 2021		Water Infrastructure Charge; Sewerage Infrastructure Charge	\$ 28,152.14	\$ 14,076.07	\$ 14,076.07	\$ 0.00	\$ 14,076.07	Refer to Infrastructure Charge Notice	N/A	IC0000001362	15 Jul 2021	3 yearly PPI	Water Infrastructure Charge; Sewerage Infrastructure Charge	\$ 28,152.14	\$ 14,076.07	\$ 14,076.07	\$ 0.00	\$ 0.00	\$ 14,076.07	15 Jul 2021	3 yearly PPI	Paid in full		
2021017229 - 50		27 Apr 2021		Lot 1 8P131065	1 UNTING CHURCH IN AUSTRALIA 1 Richens Street, Redcliffe QLD 4020	REDCLIFFE	Water Infrastructure Charge	KN-000504	11 Nov 2021	15 Nov 2021		Water Infrastructure Charge; Sewerage Infrastructure Charge	\$ 120,824.86	\$ 5,877.40	\$ 67,127.46	\$ 0.00	\$ 67,127.46	Refer to Infrastructure Charge Notice	N/A	IC0000002048	16 Nov 2021	3 yearly PPI	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 120,824.86	\$ 5,877.40	\$ 67,127.46	\$ 0.00	\$ 0.00	\$ 67,127.46	25 Nov 2021	3 yearly PPI	Paid in full		
2020016031 - 50		27 Apr 2021	17 Apr 2025	Lot 1 8P131065	14 Norman Avenue, MAROOCHYOORE QLD 4558	MAROOCHYOORE	Water Infrastructure Charge	KN-002563	20 Sep 2021	21 Sep 2021		Water Infrastructure Charge; Sewerage Infrastructure Charge	\$ 107,233.20	\$ 14,718.28	\$ 92,514.92	\$ 0.00	\$ 92,514.92	Refer to Infrastructure Charge Notice	N/A	IC0000011979	20 Sep 2021	3 yearly PPI	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 107,233.20	\$ 14,718.28	\$ 92,514.92	\$ 0.00	\$ 0.00	\$ 92,514.92	11 Oct 2021	3 yearly PPI	Paid in full		
2020014658 - 51		28 Apr 2021		Lot 1 8P131065	27 Wray Road, Griffin QLD 4510	GRIFFIN	Water Infrastructure Charge	KN-001873	31 Jan 2021	31 Jan 2021		Water Infrastructure Charge; Sewerage Infrastructure Charge	\$ 137,784.46	\$ 12,528.58	\$ 125,255.88	\$ 0.00	\$ 125,255.88	Refer to Infrastructure Charge Notice	N/A	IC0000003981	18 Mar 2021	3 yearly PPI	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 137,784.46	\$ 12,528.58	\$ 125,255.88	\$ 0.00	\$ 0.00	\$ 125,255.88	06 Jun 2021	3 yearly PPI	Paid in full		
2020014657 - 51		28 Apr 2021		Lot 1 8P131065	34 Griffin Creek, Caboolture QLD 4510	CABOOLTURE	Water Infrastructure Charge	KN-001930	28 Apr 2021	23 Oct 2021		Water Infrastructure Charge; Sewerage Infrastructure Charge	\$ 36,720.18	\$ 12,407.72	\$ 24,812.46	\$ 0.00	\$ 24,812.46	Refer to Infrastructure Charge Notice	N/A	IC0000001005	30 Mar 2021	3 yearly PPI	Water Infrastructure Charge; Sewerage Infrastructure Charge	\$ 36,720.18	\$ 12,407.72	\$ 24,812.46	\$ 0.00	\$ 0.00	\$ 24,812.46	08 Jun 2021	3 yearly PPI	Paid in full		
2020017287		28 Apr 2021		Lot 1 8P131065	64 Epping Road, Noosa Heads QLD 4567	NOOSA HEADS	Water Infrastructure Charge	KN-000728	17 Sep 2021	17 Sep 2021		Water Infrastructure Charge; Sewerage Infrastructure Charge	\$ 24,542.12	\$ 12,271.06	\$ 12,271.06	\$ 0.00	\$ 12,271.06	Refer to Infrastructure Charge Notice	N/A	IC0000001719	24 Sep 2021	3 yearly PPI	Water Infrastructure Charge; Sewerage Infrastructure Charge	\$ 24,542.12	\$ 12,271.06	\$ 12,271.06	\$ 0.00	\$ 0.00	\$ 12,271.06	27 Sep 2021	3 yearly PPI	Paid in full		
2020017287		4 May 2021		Lot 1 8P131065	432 Bray Road, Griffin QLD 4510	GRIFFIN	Water Infrastructure Charge	KN-000153	13 Sep 2021	14 Oct 2021		Water Infrastructure Charge; Sewerage Infrastructure Charge	\$ 24,542.12	\$ 12,271.06	\$ 12,271.06	\$ 0.00	\$ 12,271.06	Refer to Infrastructure Charge Notice	N/A	IC0000000972	13 Sep 2021	3 yearly PPI	Water Infrastructure Charge; Sewerage Infrastructure Charge	\$ 24,542.12	\$ 12,271.06	\$ 12,271.06	\$ 0.00	\$ 0.00	\$ 12,271.06	13 Sep 2021	3 yearly PPI	Paid in full		
2020018002 - 50		4 May 2021		Lot 1 8P131065	14 Mill Street, Woody Point QLD 4510	WOODY POINT	Water Infrastructure Charge	KN-000401	27 Apr 2021	29 Oct 2021		Water Infrastructure Charge; Sewerage Infrastructure Charge	\$ 447,636.48	\$ 36,720.18	\$ 410,916.30	\$ 0.00	\$ 410,916.30	Refer to Infrastructure Charge Notice	N/A	IC0000001412	19 Jul 2021	3 yearly PPI	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 447,636.48	\$ 36,720.18	\$ 410,916.30	\$ 0.00	\$ 0.00	\$ 410,916.30	19 Jul 2021	3 yearly PPI	Paid in full		
2021017758 - 50		5 May 2021		Lot 1 8P131065	18-20 Light Street, COOLM BEACH QLD 4510	COOLM BEACH	Water Infrastructure Charge	KN-000978	7 Jun 2021	12 Apr 2022		Water Infrastructure Charge; Sewerage Infrastructure Charge	\$ 25,585.01	\$ 14,119.54	\$ 11,465.47	\$ 0.00	\$ 11,465.47	Refer to Infrastructure Charge Notice	N/A	IC0000000488	07 Jun 2022	3 yearly PPI	Water Infrastructure Charge; Sewerage Infrastructure Charge	\$ 25,585.01	\$ 14,119.54	\$ 11,465.47	\$ 0.00	\$ 0.00	\$ 11,465.47	07 Jun 2022	3 yearly PPI	Paid in full		
202001696362848 - Stage 1 & 2		6 May 2021		Lot 1 8P131065	142 Palmer Park, YANDINA QLD 4561	NOORIBOOK	Water Infrastructure Charge	KN-001134	19 Jun 2021	20 Jun 2022		Water Infrastructure Charge; Sewerage Infrastructure Charge	\$ 222,059.28	\$ 12,336.65	\$ 209,722.63	\$ 0.00	\$ 209,722.63	Refer to Infrastructure Charge Notice	N/A	IC0000001482	03 Jul 2022	3 yearly PPI	Water Infrastructure Charge; Sewerage Infrastructure Charge	\$ 222,059.28	\$ 12,336.65	\$ 209,722.63	\$ 0.00	\$ 0.00	\$ 209,722.63	01 Jul 2022	3 yearly PPI	603.33		
2021017639		6 May 2021		Lot 1 8P131065	225 Kappa Road, Caboolture QLD 4510	CABOOLTURE	Water Infrastructure Charge	KN-000393	6 May 2021	24 Oct 2021		Water Infrastructure Charge; Sewerage Infrastructure Charge	\$ 9,180.06	\$ 3,060.20	\$ 6,120.00	\$ 0.00	\$ 6,120.00	Refer to Infrastructure Charge Notice	N/A	IC0000001339	09 Jul 2021	3 yearly PPI	Water Infrastructure Charge	\$ 9,180.06	\$ 3,060.20	\$ 6,120.00	\$ 0.00	\$ 0.00	\$ 6,120.00	09 Jul 2021	3 yearly PPI	Paid in full		
2021017798		6 May 2021		Lot 1 8P131065	21 Regatta Drive, Nambour QLD 4560	NAMBOUR	Water Infrastructure Charge	KN-000154	11 Feb 2021	24 Oct 2021		Water Infrastructure Charge; Sewerage Infrastructure Charge	\$ 29,081.72	\$ 14,540.86	\$ 14,540.86	\$ 0.00	\$ 14,540.86	Refer to Infrastructure Charge Notice	N/A	IC0000000672	17 Apr 2021	3 yearly PPI	Water Infrastructure Charge; Sewerage Infrastructure Charge	\$ 29,081.72	\$ 14,540.86	\$ 14,540.86	\$ 0.00	\$ 0.00	\$ 14,540.86	05 May 2021	3 yearly PPI	Paid in full		
2021017998		7 May 2021		Lot 1 8P131065	18 Bluffard Parade, Bokarina QLD 4572	BOKARINA	Water Infrastructure Charge	KN-000154	13 Sep 2021	14 Oct 2021		Water Infrastructure Charge; Sewerage Infrastructure Charge	\$ 29,224.74	\$ 14,511.72	\$ 14,511.72	\$ 0.00	\$ 14,511.72	Refer to Infrastructure Charge Notice	N/A	IC0000000901	15 Sep 2021	3 yearly PPI	Water Infrastructure Charge; Sewerage Infrastructure Charge	\$ 29,224.74	\$ 14,511.72	\$ 14,511.72	\$ 0.00	\$ 0.00	\$ 14,511.72					

Application (A1)	Parent Application (A2)	Approval Date (A3)	Current End Date (A4)	Property Description (A5)	Primary Address (A6)	Suburb (A7)	Infrastructure Agreement (A8)	Charging Instrument (A9)	Notice Number (A10)	Notice Date (A11)	Notice Issued Date (A12)	Notice Charge Types (A13)	Notice Charges (A14)	Notice Credits (A15)	Notice Levied (A16)	Notice Adjustments (A17)	Notice Balance (A18)	How the charge was worked out (A19)	Infrastructure Contribution Required (A20)	Invoices (A21)	Invoices - Date (A22)	Invoices - Interval (A23)	Invoices - Charge Types (A24)	Invoices - Charges (A25)	Invoices - Credits (A26)	Invoices - Total Levied Charge (A27)	Invoices - Adjustments (A28)	Invoices - Offsets (A29)	Offsets - Allocated From Contributions (A30)	Invoices - Payments Received (A31)	Invoices - Payment Outstanding (A32)	Invoices - Outstanding (A33)			
2020107620-NA	2020107620 - N/A	3 Aug 2021	3 Aug 2025	139239513	108-112 Quanda Road, Coolom Beach QLD 4552	COOLUM BEACH	Water Infrastructure Charge Schedule No. 11 2019	Water Infrastructure Charge Schedule No. 11 2019	KN-000192	3 Oct 2023	3 Oct 2023	Water Infrastructure Charge	\$ 30,134.48	\$ 30,134.48	\$ 0.00	\$ 0.00	\$ 0.00	Refer to Infrastructure Charge Notice detailed calculation.	N/A	IC0000013847	03 Oct 2023	3 yearly PPI	Sewerage Infrastructure Charge, Water Infrastructure Charge	\$ 30,134.48	\$ 30,134.48	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	No payment received	No payment received	PAID IN FULL	
2021077592-SD	2021077592 - N/A	4 Aug 2021	4 Aug 2025	104503440	13 Kings Street, Lawnton QLD 4504	LAWNTON	Water Infrastructure Charge Schedule No. 11 2019	Water Infrastructure Charge Schedule No. 11 2019	KN-000073	4 Aug 2021	9 Aug 2021	Water Infrastructure Charge	\$ 61,355.30	\$ 12,271.06	\$ 49,084.24	\$ 0.00	\$ 49,084.24	Refer to Infrastructure Charge Notice detailed calculation.	N/A	IC0000002071	03 Nov 2021	3 yearly PPI	Water Infrastructure Charge	\$ 61,355.30	\$ 12,271.06	\$ 49,084.24	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 49,084.24	01 Dec 2021	PAID IN FULL		
200608989 - AMDS05 - Stage 4		11 Aug 2021	11 Aug 2025	104503440	26 Montanus Drive, Woodford QLD 4514	WOODFORD	Water Infrastructure Charge Schedule No. 11 2019	Water Infrastructure Charge Schedule No. 11 2019	KN-000097	20 Aug 2022	20 Aug 2022	Water Infrastructure Charge	\$ 30,841.70	\$ 3,084.17	\$ 27,757.53	\$ 0.00	\$ 27,757.53	Refer to Infrastructure Charge Notice detailed calculation.	N/A	IC0000000041	20 May 2022	3 yearly PPI	Water Infrastructure Charge	\$ 30,841.70	\$ 3,084.17	\$ 27,757.53	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 27,757.53	24 May 2022	PAID IN FULL		
2010010165-SD-abc-Stage 5(a), 5(b), 5(c)	2010010165-SD-abc-Stage 5(a), 5(b), 5(c)	13 Aug 2021	13 Aug 2025	104503440	181 Lalor Lane, Morayfield QLD 4506	NEWPORT	Newport Water Infrastructure Agreement (Executed: 29 Jun 2022)	Water Infrastructure Charge Schedule No. 11 2019	KN-000315	1 Oct 2021	1 Oct 2021	Water Infrastructure Charge	\$ 404,944.98	\$ 36,813.18	\$ 368,131.80	\$ 0.00	\$ 368,131.80	Refer to Infrastructure Charge Notice detailed calculation.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued
2000010986 - SD	2000010986	13 Aug 2021	13 Aug 2025	104503440	111 Penrose St, MORAYFIELD QLD 4506	MORAYFIELD	Newport Water Infrastructure Agreement (Executed: 29 Jun 2022)	Water Infrastructure Charge Schedule No. 11 2019	KN-000148	14 Sep 2021	14 Sep 2021	Water Infrastructure Charge	\$ 239,070.66	\$ 24,744.28	\$ 210,326.38	\$ 0.00	\$ 210,326.38	Refer to Infrastructure Charge Notice detailed calculation.	N/A	IC0000000278	16 Sep 2022	3 yearly PPI	Water Infrastructure Charge	\$ 239,070.66	\$ 24,744.28	\$ 210,326.38	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 210,326.38	27 Sep 2022	PAID IN FULL		
200001974 - SD	200001974 - N/A	16 Aug 2021	16 Aug 2025	104503440	14 Penrose St, Nambour QLD 4540	NAMBUR	Newport Water Infrastructure Agreement (Executed: 29 Jun 2022)	Water Infrastructure Charge Schedule No. 11 2019	KN-000121	17 Aug 2021	18 Aug 2021	Water Infrastructure Charge	\$ 16,448.88	\$ 1,611.72	\$ 14,837.16	\$ 0.00	\$ 14,837.16	Refer to Infrastructure Charge Notice detailed calculation.	N/A	IC0000000000	10 May 2022	3 yearly PPI	Water Infrastructure Charge	\$ 16,448.88	\$ 1,611.72	\$ 14,837.16	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 14,837.16	10 May 2022, 14 Jun 2022	PAID IN FULL		
200001096 - SD	200001096 - N/A	18 Aug 2021	18 Aug 2025	104503440	145 Archer Street, Woodford QLD 4514	WOODFORD	Newport Water Infrastructure Agreement (Executed: 29 Jun 2022)	Water Infrastructure Charge Schedule No. 11 2019	KN-000128	18 Aug 2021	23 Aug 2021	Water Infrastructure Charge	\$ 36,813.18	\$ 12,271.06	\$ 24,542.12	\$ 0.00	\$ 24,542.12	Refer to Infrastructure Charge Notice detailed calculation.	N/A	IC0000000048	18 Jul 2022	3 yearly PPI	Water Infrastructure Charge	\$ 37,009.95	\$ 12,336.65	\$ 24,673.30	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 24,542.12	21 Jul 2022	131.18		
2010010310 - SD	2010010310 - SD	20 Aug 2021	20 Aug 2025	104503440	Part 189 Old Day Ct, Newport QLD 4502	NEWPORT	Newport Water Infrastructure Agreement (Executed: 29 Jun 2022)	Water Infrastructure Charge Schedule No. 11 2019	KN-000138	18 Aug 2021	20 Aug 2021	Water Infrastructure Charge	\$ 310,047.56	\$ 12,271.06	\$ 306,776.50	\$ 0.00	\$ 306,776.50	Refer to Infrastructure Charge Notice detailed calculation.	N/A	IC0000000184	05 Jan 2022	3 yearly PPI	Water Infrastructure Charge	\$ 310,047.56	\$ 12,271.06	\$ 306,776.50	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 306,776.50	05 Jan 2022	131.18		
2010010408 - SD	2010010408 - N/A	20 Aug 2021	20 Aug 2025	104503440	157 School Road, Maroochydore QLD 4558	MAROOCHYDORE	Newport Water Infrastructure Agreement (Executed: 29 Jun 2022)	Water Infrastructure Charge Schedule No. 11 2019	KN-000424	7 Apr 2021	20 Oct 2021	Water Infrastructure Charge	\$ 163,188.88	\$ 16,204.24	\$ 146,984.64	\$ 0.00	\$ 146,984.64	Refer to Infrastructure Charge Notice detailed calculation.	N/A	IC0000000198	20 Aug 2022	3 yearly PPI	Water Infrastructure Charge	\$ 163,188.88	\$ 16,204.24	\$ 146,984.64	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 146,984.64	20 Aug 2022	PAID IN FULL		
2010010730 - SD	2010010730 - N/A	27 Aug 2021	27 Aug 2025	104503440	275 Old Gympie Road, Berrimah QLD 4519	BERRIMAH	Newport Water Infrastructure Agreement (Executed: 29 Jun 2022)	Water Infrastructure Charge Schedule No. 11 2019	KN-000134	1 Sep 2021	1 Sep 2021	Water Infrastructure Charge	\$ 84,670.32	\$ 14,111.72	\$ 70,558.60	\$ 0.00	\$ 70,558.60	Refer to Infrastructure Charge Notice detailed calculation.	N/A	IC0000000293	24 Jun 2022	3 yearly PPI	Water Infrastructure Charge	\$ 84,670.32	\$ 14,111.72	\$ 70,558.60	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 70,558.60	28 Jan 2022	PAID IN FULL		
2010010620 - N/A	2010010620 - N/A	30 Aug 2021	30 Aug 2025	104503440	119 Penrose St, Maroochydore QLD 4558	MAROOCHYDORE	Newport Water Infrastructure Agreement (Executed: 29 Jun 2022)	Water Infrastructure Charge Schedule No. 11 2019	KN-000267	16 Sep 2021	17 Sep 2021	Water Infrastructure Charge	\$ 28,224.44	\$ 14,111.72	\$ 14,111.72	\$ 0.00	\$ 14,111.72	Refer to Infrastructure Charge Notice detailed calculation.	N/A	IC0000000000	21 Sep 2021	3 yearly PPI	Water Infrastructure Charge	\$ 28,224.44	\$ 14,111.72	\$ 14,111.72	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 14,111.72	21 Sep 2021	PAID IN FULL		
2010010917 - SD	2010010917 - N/A	31 Aug 2021	31 Aug 2025	104503440	1/9 Progress Street, Samford 5 & 6 RPT1214	SAMFORD VILLAGE	Newport Water Infrastructure Agreement (Executed: 29 Jun 2022)	Water Infrastructure Charge Schedule No. 11 2019	KN-000245	13 Sep 2021	13 Sep 2021	Water Infrastructure Charge	\$ 87,650.40	\$ 49,084.24	\$ 38,566.16	\$ 0.00	\$ 38,566.16	Refer to Infrastructure Charge Notice detailed calculation.	N/A	IC0000000169	17 Sep 2021	3 yearly PPI	Water Infrastructure Charge	\$ 87,650.40	\$ 49,084.24	\$ 38,566.16	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 38,566.16	17 Sep 2021	PAID IN FULL		
2010010960 - SD	2010010960 - N/A	31 Aug 2021	31 Aug 2025	104503440	138 Nambour North Connection Road, Kulangoor QLD 4552	MAROOCHYDORE	Newport Water Infrastructure Agreement (Executed: 29 Jun 2022)	Water Infrastructure Charge Schedule No. 11 2019	KN-000270	16 Sep 2021	17 Sep 2021	Water Infrastructure Charge	\$ 202,996.00	\$ 28,224.44	\$ 173,771.56	\$ 0.00	\$ 173,771.56	Refer to Infrastructure Charge Notice detailed calculation.	N/A	IC0000000495	09 May 2022	3 yearly PPI	Water Infrastructure Charge	\$ 202,996.00	\$ 28,224.44	\$ 173,771.56	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 173,771.56	25 May 2022	PAID IN FULL		
2000010188 - SD	2000010188 - SD	3 Sep 2021	3 Sep 2025	104503440	134 Old Gympie Road, Kulangoor QLD 4552	KULANGOOR	Newport Water Infrastructure Agreement (Executed: 29 Jun 2022)	Water Infrastructure Charge Schedule No. 11 2019	KN-000219	3 Sep 2021	8 Sep 2021	Water Infrastructure Charge	\$ 4,640.64	\$ 0.00	\$ 4,640.64	\$ 0.00	\$ 4,640.64	Refer to Infrastructure Charge Notice detailed calculation.	N/A	IC0000000191	20 Jul 2023	3 yearly PPI	Water Infrastructure Charge	\$ 4,640.64	\$ 0.00	\$ 4,640.64	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 4,640.64	29 Aug 2023	PAID IN FULL		
2000010486-1 & 2 - Stage 17 (Substans 10, 16 & 2)		7 Sep 2021	7 Sep 2025	104503440	22 Hills View, Meridan Plains QLD 4505	MERIDIAN PLAINS	Newport Water Infrastructure Agreement (Executed: 29 Jun 2022)	Water Infrastructure Charge Schedule No. 11 2019	KN-000223	7 Sep 2021	7 Sep 2021	Water Infrastructure Charge	\$ 499,920.20	\$ 42,935.38	\$ 457,975.00	\$ 0.00	\$ 457,975.00	Refer to Infrastructure Charge Notice detailed calculation.	N/A	IC0000000366	24 Feb 2022	3 yearly PPI	Water Infrastructure Charge	\$ 499,920.20	\$ 42,935.38	\$ 456,984.82	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 456,984.82	08 Mar 2022	PAID IN FULL		
2010010452 - SD	2010010452	8 Sep 2021	8 Sep 2025	104503440	104 Lambourgh Rd, LANDBOROUGH QLD 4510	LANDBOROUGH	Newport Water Infrastructure Agreement (Executed: 29 Jun 2022)	Water Infrastructure Charge Schedule No. 11 2019	KN-000317	1 Oct 2021	20 Oct 2021	Water Infrastructure Charge	\$ 5,236.00	\$ 0.00	\$ 5,236.00	\$ 0.00	\$ 5,236.00	Refer to Infrastructure Charge Notice detailed calculation.	N/A	IC0000000101	08 Oct 2021	3 yearly PPI	Water Infrastructure Charge	\$ 5,236.00	\$ 0.00	\$ 5,236.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 5,236.00	08 Oct 2021	PAID IN FULL		
2010010282-SD - N/A	2010010282 - N/A	10 Sep 2021	10 Sep 2025	104503440	419 Fred Chaplin Court, CONROLD PARK QLD 4519	CONROLD PARK	Newport Water Infrastructure Agreement (Executed: 29 Jun 2022)	Water Infrastructure Charge Schedule No. 11 2019	KN-000371	18 Sep 2021	17 Sep 2021	Water Infrastructure Charge	\$ 272,432.11	\$ 272,432.11	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	Refer to Infrastructure Charge Notice detailed calculation.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued
20100106730 - N/A	20100106730 - N/A	15 Sep 2021	15 Sep 2025	104503440	41 49 Buckle Road, EVERTON HILLS QLD 4513	EVERTON HILLS	Newport Water Infrastructure Agreement (Executed: 29 Jun 2022)	Water Infrastructure Charge Schedule No. 11 2019	KN-000234	15 Sep 2021	15 Sep 2021	Water Infrastructure Charge	\$ 110,849.54	\$ 24,542.12	\$ 86,307.42	\$ 0.00	\$ 86,307.42	Refer to Infrastructure Charge Notice detailed calculation.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued
20000107290 - N/A	20000107290 - N/A	24 Sep 2021	24 Sep 2025	104503440	106 Old Fred Chaplin Court, CONROLD PARK QLD 4519	CONROLD PARK	Newport Water Infrastructure Agreement (Executed: 29 Jun 2022)	Water Infrastructure Charge Schedule No. 11 2019	KN-000286	24 Sep 2021	30 Sep 2021	Water Infrastructure Charge	\$ 93,942.00	\$ 93,942.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	Refer to Infrastructure Charge Notice detailed calculation.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued
20000107950 - SD	20000107950 - N/A	27 Sep 2021	27 Sep 2025	104503440	199 Burgin Road, BURRINGARY QLD 4505	BURRINGARY	Newport Water Infrastructure Agreement (Executed: 29 Jun 2022)	Water Infrastructure Charge Schedule No. 11 2019	KN-000295	28 Sep 2021	3 Nov 2021	Water Infrastructure Charge	\$ 284,504.44	\$ 12,271.06	\$ 282,234.38	\$ 0.00	\$ 282,234.38	Refer to Infrastructure Charge Notice detailed calculation.	N/A	IC0000000408	12 Apr 2022	3 yearly PPI	Water Infrastructure Charge	\$ 296,079.40	\$ 12,336.65	\$ 283,749.95	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 283,749.95	09 May 2022	PAID IN FULL		
2010010688 - SD	2010010688 - SD	28 Sep 2021	28 Sep 2025	104503440	18 Packer Road, Barings QLD 4509	BARINGA	Colombia South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Financial Contribution - Connecting Works, Financial Contribution - Treatment Works	KN-000538	29 Sep 2021	31 Oct 2023	Financial Contribution - Connecting Works, Financial Contribution - Treatment Works	\$ 19,382.80	\$ 10,149.78	\$ 9,233.04	\$ 0.00	\$ 9,233.04	Refer to Infrastructure Charge Notice detailed calculation.	N/A	IC0000000432	20 Mar 2023	3 yearly PPI	Colombia South PDA - Annual 3 yearly PPI	\$ 19,382.80	\$ 10,149.78	\$ 9,233.04	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 9,233.04	09 Nov 2023	PAID IN FULL		
2010010689 - SD	2010010689 - SD	29 Sep 2021	29 Sep 2025	104503440	21 Packer Road, Barings QLD 4509	BARINGA	Colombia South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Financial Contribution - Connecting Works, Financial Contribution - Treatment Works	KN-000509	29 Sep 2021	30 Sep 2021	Financial Contribution - Connecting Works, Financial Contribution - Treatment Works	\$ 19,382.80	\$ 10,149.78	\$ 9,233.04	\$ 0.00	\$ 9,233.04	Refer to Infrastructure Charge Notice detailed calculation.	N/A	IC0000000462	20 Mar 2023	3 yearly PPI	Colombia South PDA - Annual 3 yearly PPI	\$ 19,382.80	\$ 10,149.78	\$ 9,233.04	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 9,233.04	16 May 2023	PAID IN FULL		
2000010186 - SD - N/A	2000010186 - SD - N/A	6 Oct 2021	6 Oct 2025	104503440	150 Old Day Road, Burringary QLD 4505	BURRINGARY EAST	Newport Water Infrastructure Agreement (Executed: 29 Jun 2022)	Water Infrastructure Charge Schedule No. 11 2019	KN-000323	6 Oct 2021	8 Oct 2021	Water Infrastructure Charge	\$ 218,846.46	\$ 12,271.06	\$ 206,575.40	\$ 0.00	\$ 206,575.40	Refer to Infrastructure Charge Notice detailed calculation.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued
2010010187 - SD	2010010187 - SD	6 Oct 2021	6 Oct 2025	104503440	119 Penrose St, Nambour QLD 4540	NAMBUR	Newport Water Infrastructure Agreement (Executed: 29 Jun 2022)	Water Infrastructure Charge Schedule No. 11 2019	KN-000127	15 Jun 2021	15 Jun 2021	Water Infrastructure Charge	\$ 189,966.66	\$ 14,111.72	\$ 185,854.94	\$ 0.00	\$ 185,854.94	Refer to Infrastructure Charge Notice detailed calculation.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued
2000001150-AMDS01 - N/A	2000001150-AMDS01 - N/A	8 Oct 2021	8 Oct 2025	104503440	1/3 The Highlands, MAROOCHYDORE QLD 4558	MAROOCHYDORE	Newport Water Infrastructure Agreement (Executed: 29 Jun 2022)	Water Infrastructure Charge Schedule No. 11 2019	KN-000333	8 Oct 2021	29 Oct 2021	Water Infrastructure Charge	\$ 281,259.59	\$ 48,691.02	\$ 232,568.57	\$ 0.00	\$ 232,568.57	Refer to Infrastructure Charge Notice detailed calculation.	N/A	IC0000000359	26 Oct 2021														

Table with 35 columns: Application (A1), Parent Application (A2), Approval Date (A3), Currency End Date (A4), Property Description (A5), Primary Address (A6), Suburb (A7), Infrastructure Agreement (A8), Charging Instrument (A9), Notice Number (A10), Notice Date (A11), Notice Issued Date (A12), Notice Charge Types (A13), Notice Charges (A14), Notice Amount (A15), Notice Levied (A16), Notice Amount (A17), Notice Amount (A18), Notice Amount (A19), Infrastructure Contribution (A20), Invoices (A21), Invoices - Date (A22), Invoices - Amount (A23), Invoices - Total (A24), Invoices - Total (A25), Invoices - Total (A26), Invoices - Total (A27), Invoices - Total (A28), Invoices - Total (A29), Invoices - Total (A30), Invoices - Total (A31), Invoices - Total (A32), Invoices - Total (A33), Invoices - Total (A34), Invoices - Total (A35).

Application (A1)	Parent Application (A2)	Approval Date (A3)	Currency End Date (A4)	Property Description (A5)	Primary Address (A6)	Suburb (A7)	Infrastructure Agreements (A8)	Charging Instrument (A9)	Notice Number (A10)	Notice Date (A11)	Notice Issued Date (A12)	Notice Charge Types (A13)	Notice Amount (A14)	Notice Credits (A15)	Notice Levied (A16)	Notice Adjustments (A17)	Notice Balance (A18)	How the charge was worked out (A19)	Infrastructure Contributions Required (A20)	Invoices (A21)	Invoices - Dates (A22)	Invoices - Indentment Numbers (A23)	Invoices - Charge Types (A24)	Invoices - Charges (A25)	Invoices - Credits (A26)	Invoices - Total Levied Charge (A27)	Invoices - Adjustments (A28)	Invoices - Offsets (A29)	Offsets - Allocated From Contributions (A30)	Invoices - Payments Received (A31)	Invoices - Payment Dates (A32)	Invoices - Outstanding (A33)			
202200874-0	202200874	8 Aug 2022		2977276	125 Memorial Dr, EUMUNDI QLD 4560	EUMUNDI		Unhwy Infrastructure Charges Schedule (No. 1) 2019	KN-000271	8 Aug 2022	8 Aug 2022	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 42,383.16	\$ 14,113.72	\$ 28,224.44	\$ 0.00	\$ 28,224.44	Refer to Infrastructure Charge Notice detailed calculation.	N/A	IC00000809	18 Aug 2022	3 yearly PPI	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 42,683.91	\$ 14,227.97	\$ 28,555.94	\$ 232.50	\$ 0.00	\$ 0.00	\$ 28,224.44	06 Sep 2022	PAID IN FULL			
202201505-0	202201505	9 Aug 2022		8921729	153 Gringer Street W, MORFAT BEACH QLD 4651	MORFAT BEACH		Unhwy Infrastructure Charges Schedule (No. 1) 2019	KN-000273	8 Aug 2022	9 Aug 2022	Water Infrastructure Charge	\$ 33,181.85	\$ 16,668.55	\$ 16,565.50	\$ 0.00	\$ 16,565.50	Refer to Infrastructure Charge Notice detailed calculation.	N/A	IC00000866	05 Sep 2022	3 yearly PPI	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 33,819.81	\$ 16,842.47	\$ 16,977.34	\$ 418.84	\$ 0.00	\$ 0.00	\$ 16,565.50	09 Sep 2022	PAID IN FULL			
202201568-0	202201568	9 Aug 2022		11089330657	4 Abells Street, Baringa QLD 4501	BARINGA	Caloundra South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Unhwy Infrastructure Charges Schedule (No. 1) 2019	KN-000275	9 Aug 2022	15 Aug 2022	Financial Contribution - Connecting Works; Financial Contribution - Treatment Works	\$ 19,541.25	\$ 9,376.65	\$ 10,161.59	\$ 0.00	\$ 10,161.59	Refer to Infrastructure Charge Notice detailed calculation.	N/A	IC00000800	10 Nov 2022	Yearly PPI	Financial Contribution - Connecting Works; Financial Contribution - Treatment Works	\$ 21,555.00	\$ 10,364.01	\$ 11,208.99	\$ 1,047.40	\$ 0.00	\$ 0.00	\$ 10,161.59	15 Nov 2022	PAID IN FULL			
202201840	202201840	9 Aug 2022	8 Aug 2026	96495535	1 Nappa St, WARRANA QLD 4575	WARRANA		Unhwy Infrastructure Charges Schedule (No. 1) 2019	KN-001334	26 Jun 2023	26 Jun 2023	Water Infrastructure Charge	\$ 29,636.56	\$ 14,718.28	\$ 14,718.28	\$ 0.00	\$ 14,718.28	Refer to Infrastructure Charge Notice detailed calculation.	N/A	IC000001267	26 Jun 2023	3 yearly PPI	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 29,436.56	\$ 14,718.28	\$ 14,718.28	\$ 0.00	\$ 0.00	\$ 0.00	\$ 14,718.28	31 Jul 2023	PAID IN FULL			
2022021617-0	2022021617	12 Aug 2022		2129209136	5 Cliche Way, UPPER DOWNS QLD 4501	UPPER DOWNS		Unhwy Infrastructure Charges Schedule (No. 1) 2019	KN-001284	12 Aug 2022	15 Aug 2022	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 45,732.72	\$ 4,908.42	\$ 40,730.30	\$ 0.00	\$ 40,730.30	Refer to Infrastructure Charge Notice detailed calculation.	N/A	IC000001407	22 Jun 2023	3 yearly PPI	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 47,232.40	\$ 3,118.41	\$ 42,113.99	\$ 0.00	\$ 0.00	\$ 0.00	\$ 42,113.99	31 Oct 2023	PAID IN FULL			
2022021639-0	2022021639	16 Aug 2022		70892393	123 Spittle Ave, STRATHFONE QLD 4508	STRATHFONE		Unhwy Infrastructure Charges Schedule (No. 1) 2019	KN-001290	16 Aug 2022	16 Aug 2022	Water Infrastructure Charge	\$ 24,744.28	\$ 12,372.14	\$ 12,372.14	\$ 0.00	\$ 12,372.14	Refer to Infrastructure Charge Notice detailed calculation.	N/A	IC000008254	29 Aug 2022	3 yearly PPI	Infrastructure Charge	\$ 25,051.72	\$ 12,325.86	\$ 12,325.86	\$ 0.00	\$ 0.00	\$ 0.00	\$ 12,325.86	18 Dec 2022	PAID IN FULL			
2022021854-0	2022021854	17 Aug 2022		7809700205	377 Sarnesville Rd, WARRNER QLD 4508	WARRNER		Unhwy Infrastructure Charges Schedule (No. 1) 2019	KN-001296	17 Aug 2022	17 Aug 2022	Water Infrastructure Charge	\$ 18,291.90	\$ 12,372.14	\$ 5,919.76	\$ 0.00	\$ 5,919.76	Refer to Infrastructure Charge Notice detailed calculation.	N/A	IC000008647	24 Aug 2022	3 yearly PPI	Infrastructure Charge	\$ 18,291.90	\$ 12,372.14	\$ 5,919.76	\$ 0.00	\$ 0.00	\$ 0.00	\$ 5,919.76	23 Aug 2022	PAID IN FULL			
2022021724-0	2022021724	17 Aug 2022		2499808863	480 Sarnesville Rd, WARRNER QLD 4508	WARRNER		Unhwy Infrastructure Charges Schedule (No. 1) 2019	KN-001295	17 Aug 2022	17 Aug 2022	Water Infrastructure Charge	\$ 24,744.28	\$ 12,372.14	\$ 12,372.14	\$ 0.00	\$ 12,372.14	Refer to Infrastructure Charge Notice detailed calculation.	N/A	No Invoice Issued	No Invoice Issued	No Invoice Issued	No Invoice Issued	No Invoice Issued	No Invoice Issued	No Invoice Issued	No Invoice Issued	No Invoice Issued	No Invoice Issued	No Invoice Issued	No Invoice Issued	No Invoice Issued	No Invoice Issued	No Invoice Issued	
2022021447-1	2022021447-1	19 Aug 2022		147341381	9 Regent Street, JOYNER QLD 4508	JOYNER		Unhwy Infrastructure Charges Schedule (No. 1) 2019	KN-001305	19 Aug 2022	19 Aug 2022	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 556,746.30	\$ 5,010.84	\$ 551,735.96	\$ 0.00	\$ 551,735.96	Refer to Infrastructure Charge Notice detailed calculation.	N/A	No Invoice Issued	No Invoice Issued	No Invoice Issued	No Invoice Issued	No Invoice Issued	No Invoice Issued	No Invoice Issued	No Invoice Issued	No Invoice Issued	No Invoice Issued	No Invoice Issued	No Invoice Issued	No Invoice Issued	No Invoice Issued	No Invoice Issued	
20220214894-0	20220214894-0	19 Aug 2022		189161361	386 Samonvale Rd, JOYNER QLD 4508	JOYNER	Sewage Pumping Station Catchment (Executed: 17 May 2022)	Unhwy Infrastructure Charges Schedule (No. 1) 2019	KN-001968	25 Feb 2023	27 Feb 2023	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 568,990.35	\$ 12,644.23	\$ 556,346.12	\$ 0.00	\$ 556,346.12	Refer to Infrastructure Charge Notice detailed calculation.	N/A	No Invoice Issued	No Invoice Issued	No Invoice Issued	No Invoice Issued	No Invoice Issued	No Invoice Issued	No Invoice Issued	No Invoice Issued	No Invoice Issued	No Invoice Issued	No Invoice Issued	No Invoice Issued	No Invoice Issued	No Invoice Issued	No Invoice Issued	
20220216832-0	20220216832-0	21 Aug 2022		188961326	1 Wilson Street, Alexandra HEADLAND QLD 4572	ALEXANDRA HEADLAND		Unhwy Infrastructure Charges Schedule (No. 1) 2019	KN-001312	22 Aug 2022	30 Aug 2022	Water Infrastructure Charge	\$ 28,454.94	\$ 14,227.97	\$ 14,227.97	\$ 0.00	\$ 14,227.97	Refer to Infrastructure Charge Notice detailed calculation.	N/A	IC000008783	24 Aug 2022	3 yearly PPI	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 28,454.94	\$ 14,227.97	\$ 14,227.97	\$ 0.00	\$ 0.00	\$ 0.00	\$ 14,227.97	09 Sep 2022	PAID IN FULL			
2022021447-2	2022021447-2	23 Aug 2022		38973501	255 Callaghan Road, NANGARUA QLD 4504	NANGARUA		Unhwy Infrastructure Charges Schedule (No. 1) 2019	KN-001316	23 Aug 2022	23 Aug 2022	Water Infrastructure Charge	\$ 717,584.12	\$ 10,020.68	\$ 707,563.44	\$ 0.00	\$ 707,563.44	Refer to Infrastructure Charge Notice detailed calculation.	N/A	IC000001341	23 Aug 2022	3 yearly PPI	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 717,584.12	\$ 10,020.68	\$ 707,563.44	\$ 0.00	\$ 0.00	\$ 0.00	\$ 707,563.44	04 Nov 2022	PAID IN FULL			
2022021916	2022021916	29 Aug 2022		38789107476	26 Point Cartwright Dr, BUDDUNA QLD 4509	BUDDUNA		Unhwy Infrastructure Charges Schedule (No. 1) 2019	KN-001339	29 Aug 2022	29 Aug 2022	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 38,465.94	\$ 14,227.97	\$ 14,227.97	\$ 0.00	\$ 14,227.97	Refer to Infrastructure Charge Notice detailed calculation.	N/A	IC000008800	29 Aug 2022	3 yearly PPI	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 38,593.00	\$ 14,226.80	\$ 14,226.80	\$ 68.83	\$ 0.00	\$ 0.00	\$ 14,227.97	23 Nov 2022	PAID IN FULL			
2022021676-0	2022021676-0	29 Aug 2022		428197960	1217-1219 Commercial Rd, NUIJUN QLD 4508	NUIJUN		Unhwy Infrastructure Charges Schedule (No. 1) 2019	KN-001336	29 Aug 2022	29 Aug 2022	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 55,773.76	\$ 9,236.00	\$ 46,537.76	\$ 0.00	\$ 46,537.76	Refer to Infrastructure Charge Notice detailed calculation.	N/A	IC000008613	30 Aug 2022	3 yearly PPI	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 56,146.88	\$ 9,370.40	\$ 47,098.28	\$ 0.00	\$ 0.00	\$ 0.00	\$ 47,098.28	15 Dec 2022	PAID IN FULL			
2022020203-0	2022020203-0	30 Aug 2022		58884975	13 Mill Rd, BUCKDEN QLD 4516	BUCKDEN		Unhwy Infrastructure Charges Schedule (No. 1) 2019	KN-001343	29 Aug 2022	30 Aug 2022	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 113,823.76	\$ 33,900.84	\$ 79,922.82	\$ 0.00	\$ 79,922.82	Refer to Infrastructure Charge Notice detailed calculation.	N/A	IC000007658	29 Aug 2022	3 yearly PPI	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 113,823.76	\$ 33,900.84	\$ 79,922.82	\$ 0.00	\$ 0.00	\$ 0.00	\$ 79,922.82	04 Nov 2022	PAID IN FULL			
2022021628-0	2022021628-0	7 Sep 2022		428982628	12 Marilyn St, EATONS HILL QLD 4037	EATONS HILL		Unhwy Infrastructure Charges Schedule (No. 1) 2019	KN-001369	6 Sep 2022	7 Sep 2022	Water Infrastructure Charge	\$ 46,148.83	\$ 24,744.28	\$ 21,404.55	\$ 0.00	\$ 21,404.55	Refer to Infrastructure Charge Notice detailed calculation.	N/A	IC000007120	06 Sep 2022	3 yearly PPI	Infrastructure Charge	\$ 46,148.83	\$ 24,744.28	\$ 21,404.55	\$ 0.00	\$ 0.00	\$ 0.00	\$ 21,404.55	27 Sep 2022	PAID IN FULL			
2022020824-0	2022020824-0	7 Sep 2022		1005970217	BEVENDER HOTEL, 30-38 Oakley Avenue, Woodford, Post CD 4039	WOODFORD POST		Unhwy Infrastructure Charges Schedule (No. 1) 2019	KN-001378	7 Sep 2022	8 Sep 2022	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 209,447.08	\$ 2,094.48	\$ 2,094.48	\$ 0.00	\$ 2,094.48	Refer to Infrastructure Charge Notice detailed calculation.	N/A	No Invoice Issued	No Invoice Issued	No Invoice Issued	No Invoice Issued	No Invoice Issued	No Invoice Issued	No Invoice Issued	No Invoice Issued	No Invoice Issued	No Invoice Issued	No Invoice Issued	No Invoice Issued	No Invoice Issued	No Invoice Issued	No Invoice Issued	
2022021945-0	2022021945-0	8 Sep 2022		18192317243	122 Devon St, CABOOLTURE QLD 4510	CABOOLTURE		Unhwy Infrastructure Charges Schedule (No. 1) 2019	KN-001380	7 Sep 2022	8 Sep 2022	Water Infrastructure Charge	\$ 6,186.08	\$ 3,093.04	\$ 3,093.04	\$ 0.00	\$ 3,093.04	Refer to Infrastructure Charge Notice detailed calculation.	N/A	IC000001719	07 Sep 2022	3 yearly PPI	Water Infrastructure Charge	\$ 6,186.08	\$ 3,093.04	\$ 3,093.04	\$ 0.00	\$ 0.00	\$ 0.00	\$ 3,093.04	15 Sep 2022	PAID IN FULL			
2022021680-0	2022021680-0	8 Sep 2022		889204692	121 Waterloo, CLIMBURN QLD 4516	CLIMBURN		Unhwy Infrastructure Charges Schedule (No. 1) 2019	KN-001381	8 Sep 2022	23 Sep 2022	Water Infrastructure Charge	\$ 9,279.12	\$ 3,093.04	\$ 6,186.08	\$ 0.00	\$ 6,186.08	Refer to Infrastructure Charge Notice detailed calculation.	N/A	IC000001748	08 Sep 2022	3 yearly PPI	Water Infrastructure Charge	\$ 9,279.12	\$ 3,093.04	\$ 6,186.08	\$ 0.00	\$ 0.00	\$ 0.00	\$ 6,186.08	11 Oct 2022	PAID IN FULL			
2022018323-0	2022018323-0	8 Sep 2022		38114385	180 Creek Road, FORIST BAY QLD 4573	FORIST BAY		Unhwy Infrastructure Charges Schedule (No. 1) 2019	KN-001493	30 Sep 2022	30 Sep 2022	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 35,563.32	\$ 0.00	\$ 35,563.32	\$ 0.00	\$ 35,563.32	Refer to Infrastructure Charge Notice detailed calculation.	N/A	IC000001744	30 Sep 2022	3 yearly PPI	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 35,563.32	\$ 0.00	\$ 35,563.32	\$ 0.00	\$ 0.00	\$ 0.00	\$ 35,563.32	04 Oct 2022	PAID IN FULL			
2022021492-0	2022021492-0	8 Sep 2022		889130355	8 Kintore Dr, GLASS HOUSE MOUNTAINS QLD 4518	GLASS HOUSE MOUNTAINS		Unhwy Infrastructure Charges Schedule (No. 1) 2019	KN-001407	14 Sep 2022	15 Sep 2022	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 38,465.94	\$ 14,227.97	\$ 14,227.97	\$ 0.00	\$ 14,227.97	Refer to Infrastructure Charge Notice detailed calculation.	N/A	IC000014563	07 Nov 2023	3 yearly PPI	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 30,239.00	\$ 15,119.80	\$ 15,119.80	\$ 0.00	\$ 0.00	\$ 0.00	\$ 15,119.80	22 Nov 2023	PAID IN FULL			
2022021725-0	2022021725-0	9 Sep 2022		11900930181	9 Edison Crce, NANGARUA QLD 4511	NANGARUA	Caloundra South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Unhwy Infrastructure Charges Schedule (No. 1) 2019	KN-001392	9 Sep 2022	13 Sep 2022	Financial Contribution - Connecting Works; Financial Contribution - Treatment Works	\$ 25,883.16	\$ 20,692.02	\$ 5,193.14	\$ 0.00	\$ 5,193.14	Refer to Infrastructure Charge Notice detailed calculation.	N/A	IC000008060	08 Nov 2022	Yearly PPI	Financial Contribution - Connecting Works; Financial Contribution - Treatment Works	\$ 25,883.16	\$ 20,692.02	\$ 5,193.14	\$ 0.00	\$ 0.00	\$ 0.00	\$ 5,193.14	08 Nov 2022	PAID IN FULL			
2022021744-1	2022021744-1	9 Sep 2022	9 Sep 2026	1819316778	124 Baywood Rd, BARINGA QLD 4504	BARINGA		Unhwy Infrastructure Charges Schedule (No. 1) 2019	KN-001461	27 Sep 2023	28 Sep 2023	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 652,724.01	\$ 12,798.51	\$ 639,925.50	\$ 0.00	\$ 639,925.50	Refer to Infrastructure Charge Notice detailed calculation.	N/A	No Invoice Issued	No Invoice Issued	No Invoice Issued	No Invoice Issued	No Invoice Issued	No Invoice Issued	No Invoice Issued	No Invoice Issued	No Invoice Issued	No Invoice Issued	No Invoice Issued	No Invoice Issued	No Invoice Issued	No Invoice Issued	No Invoice Issued	
2022022001-0	2022022001-0	14 Sep 2022		889134529	112 Warrack Street, COOLMANGA QLD 4510	COOLMANGA BEACH		Unhwy Infrastructure Charges Schedule (No. 1) 2019	KN-001456	16 Sep 2022	16 Sep 2022	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 38,465.94	\$ 14,227.97	\$ 14,227.97	\$ 0.00	\$ 14,227.97	Refer to Infrastructure Charge Notice detailed calculation.	N/A	No Invoice Issued	No Invoice Issued	No Invoice Issued	No Invoice Issued	No Invoice Issued	No Invoice Issued	No Invoice Issued	No Invoice Issued	No Invoice Issued	No Invoice Issued	No Invoice Issued	No Invoice Issued	No Invoice Issued	No Invoice Issued	No Invoice Issued	
2022018490-0	2022018490-0	16 Sep 2022		1461849090	750 Old Macarthur Road, Forest Glen QLD 4516	FOREST GLEN		Unhwy Infrastructure Charges Schedule (No. 1) 2019	KN-001414	15 Sep 2022	18 Oct 2022	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 1,626,051.20	\$ 0.00	\$ 1,626,051.20	\$ 0.00	\$ 1,626,051.20	Refer to Infrastructure Charge Notice detailed calculation.	N/A	No Invoice Issued	No Invoice Issued	No Invoice Issued	No Invoice Issued	No Invoice Issued	No Invoice Issued	No Invoice Issued	No Invoice Issued	No Invoice Issued	No Invoice Issued	No Invoice Issued	No Invoice Issued	No Invoice Issued	No Invoice Issued	No Invoice Issued	
2022018572-1	2022018572-1	17 Sep 2022		381925883	434 Pumicestone Road, CABOOLTURE QLD 4510	CABOOLTURE		Unhwy Infrastructure Charges Schedule (No. 1) 2019	KN-001423	17 Sep 2022	17 Sep 2022	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 22,109.34	\$ 0.00	\$ 22,109.34	\$ 0.00	\$ 22,109.34	Refer to Infrastructure Charge Notice detailed calculation.	N/A	No Invoice Issued	No Invoice Issued	No Invoice Issued	No Invoice Issued	No Invoice Issued	No Invoice Issued	No Invoice Issued	No Invoice Issued	No Invoice Issued	No Invoice Issued	No Invoice Issued	No Invoice Issued	No Invoice Issued	No Invoice Issued	No Invoice Issued	No Invoice Issued
2022021450-1	2022021450-1	20 Sep 2022		389926387	5 Myrtle St, MALENY QLD 4512	MALENY																													

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

Infrastructure Charges Register

Application (A1)	Parent Application (A2)	Approval Date (A3)	Commence Date (A4)	Property Description (A5)	Primary Address (A6)	Suburb (A7)	Infrastructure Agency (A8)	Infrastructure Agency Trunk Infrastructure Area (A9)	Charging Instrument (A10)	Notice Number (A11)	Notice Date (A12)	Notice Issued Date (A13)	Notice Charge Type (A14)	Notice Charges (A15)	Notice Credits (A16)	Notice Levied (A17)	Notice Adjustments (A18)	Notice Balance (A19)	Has the Charge been worked out (A20)	Infrastructure Contributions Required (A21)	Invoices Issued (A22)	Invoices - Dates (A23)	Invoices - Amounts (A24)	Invoices - Charge Types (A25)	Invoices - Charges (A26)	Invoices - Credits (A27)	Invoices - Total Levied Charge (A28)	Invoices - Adjustments (A29)	Invoices - Offsets (A30)	Offset Allocated From Contribution (A31)	Invoices - Payments (A32)	Invoices - Payment Date (A33)	Invoices - Outstanding (A34)					
Non-Stage ICN	2022017859	28 Mar 2023	28 Mar 2023	3973934 ACP/PP384-28 QD-4502	207 Callaghan Rd, NARANGA	NARANGA	(Non-A) Arney Naranga Trunk Infrastructure Area (Executed: 12 May 2018)	Unwater Infrastructure Charges Schedule (No. 11 2019)	KN-02056	28 Mar 2023	28 Mar 2023	28 Mar 2023	Sewerage Infrastructure Charge	\$ 25,288.46	\$ 5,119.00	\$ 20,169.46	\$ 0.00	\$ 20,169.46	Refer to Infrastructure Charge Notice dated calculation.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued				
2022022758 - S1	2022022758	28 Mar 2023	28 Mar 2023	37800213	19 Upholsterers DELANEYS CREEK QD-4514	DELANEYS CREEK		Unwater Infrastructure Charges Schedule (No. 11 2019)	KN-02063	28 Mar 2023	28 Mar 2023	28 Mar 2023	Water Infrastructure Charge	\$ 9,481.18	\$ 3,161.06	\$ 6,320.12	\$ 0.00	\$ 6,320.12	Refer to Infrastructure Charge Notice dated calculation.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued				
2022022760 - S2	2022022760	28 Mar 2023	27 Mar 2023	46708201	4 Emerald St, DOODY RD 4563	DOODY		Unwater Infrastructure Charges Schedule (No. 11 2019)	KN-02065	28 Mar 2023	28 Mar 2023	28 Mar 2023	Sewerage Infrastructure Charge	\$ 27,595.74	\$ 12,444.23	\$ 15,151.51	\$ 0.00	\$ 15,151.51	Refer to Infrastructure Charge Notice dated calculation.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued			
2022021485 - S1	2022021481	29 Mar 2023	28 Mar 2023	22018521	8 Napier Ave, ARANA HILLS QD-4515	ARANA HILLS		Unwater Infrastructure Charges Schedule (No. 11 2019)	KN-02067	29 Mar 2023	30 Mar 2023	30 Mar 2023	Sewerage Infrastructure Charge	\$ 148,321.48	\$ 12,444.23	\$ 140,877.25	\$ 0.00	\$ 140,877.25	Refer to Infrastructure Charge Notice dated calculation.	N/A	CK00001250	07 Sep 2023	3 yearly PPI	\$ 148,321.48	\$ 12,798.51	\$ 147,883.81	\$ 0.00	\$ 0.00	\$ 147,883.81	13 Sep 2023	Paid in full							
2022021549 - S1	2022021549	30 Mar 2023	30 Mar 2023	29287224C938125	1448A MAQUET ACQUATIC CENTRE 43 Sportmans Parade, Bokarina QD-4575	BOKARINA		Unwater Infrastructure Charges Schedule (No. 11 2019)	KN-02070	30 Mar 2023	30 Mar 2023	30 Mar 2023	Sewerage Infrastructure Charge	\$ 8,373.84	\$ 0.00	\$ 8,373.84	\$ 0.00	\$ 8,373.84	Refer to Infrastructure Charge Notice dated calculation.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued			
2022022527 - S1	2022022527	30 Mar 2023	30 Mar 2023	30631290	240 Camp Rd, Mt Bili QD-4577	BOKARINA		Unwater Infrastructure Charges Schedule (No. 11 2019)	KN-02073	30 Mar 2023	30 Mar 2023	30 Mar 2023	Sewerage Infrastructure Charge	\$ 26,298.66	\$ 24,651.36	\$ 1,647.30	\$ 0.00	\$ 1,647.30	Refer to Infrastructure Charge Notice dated calculation.	N/A	CK000010421	30 Mar 2023	3 yearly PPI	\$ 26,298.66	\$ 24,651.36	\$ 1,647.30	\$ 0.00	\$ 0.00	\$ 1,647.30	18 Apr 2023	Paid in full							
2022022169 - S1	2022022169	30 Mar 2023	30 Mar 2023	69121290	140 Campbell Rd, Mt Bili QD-4560	BOKARINA		Unwater Infrastructure Charges Schedule (No. 11 2019)	KN-02068	30 Mar 2023	30 Mar 2023	30 Mar 2023	Sewerage Infrastructure Charge	\$ 124,490.32	\$ 15,948.88	\$ 108,541.44	\$ 0.00	\$ 108,541.44	Refer to Infrastructure Charge Notice dated calculation.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued		
2022022040 - S1	2022022040	31 Mar 2023	31 Mar 2023	89818183	1631 Manlyford Rd, CARBOOLTE QD-4510	NARANGA		Unwater Infrastructure Charges Schedule (No. 11 2019)	KN-02075	31 Mar 2023	31 Mar 2023	31 Mar 2023	Water Infrastructure Charge	\$ 15,805.30	\$ 3,161.06	\$ 12,644.24	\$ 0.00	\$ 12,644.24	Refer to Infrastructure Charge Notice dated calculation.	N/A	CK000012044	31 Mar 2023	3 yearly PPI	\$ 15,805.30	\$ 3,161.06	\$ 12,644.24	\$ 0.00	\$ 0.00	\$ 12,644.24	05 May 2023	Paid in full							
2022023179 - S1	2022023179	31 Mar 2023	31 Mar 2023	29494900	15 Wallace St, SOUTH CARBOOLTE QD-4510	SOUTH CARBOOLTE		Unwater Infrastructure Charges Schedule (No. 11 2019)	KN-02074	31 Mar 2023	31 Mar 2023	31 Mar 2023	Sewerage Infrastructure Charge	\$ 30,579.92	\$ 12,444.23	\$ 37,934.69	\$ 0.00	\$ 37,934.69	Refer to Infrastructure Charge Notice dated calculation.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued		
2022022811 - S1	2022022811	31 Mar 2023	31 Mar 2023	1179392041	104 Napier Ave, MANGO HILL QD-4515	MANGO HILL		Unwater Infrastructure Charges Schedule (No. 11 2019)	KN-02073	31 Mar 2023	31 Mar 2023	31 Mar 2023	Sewerage Infrastructure Charge	\$ 45,137.95	\$ 12,444.23	\$ 32,693.72	\$ 0.00	\$ 32,693.72	Refer to Infrastructure Charge Notice dated calculation.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued		
20220218735 - S1 - Stage 1	20220218735 - S1	4 Apr 2023	4 Apr 2023	199331720	1 Power Road, Buderin QD-4556	BUDERIN		Unwater Infrastructure Charges Schedule (No. 11 2019)	KN-02085	5 Apr 2023	6 Apr 2023	6 Apr 2023	Sewerage Infrastructure Charge	\$ 307,289.75	\$ 15,400.86	\$ 291,888.89	\$ 0.00	\$ 291,888.89	Refer to Infrastructure Charge Notice dated calculation.	N/A	CK000014761	05 Apr 2023	3 yearly PPI	\$ 307,289.75	\$ 15,400.86	\$ 291,888.89	\$ 0.00	\$ 0.00	\$ 291,888.89	04 Dec 2023	Paid in full							
20220218735 - S1 - Stage 2	20220218735 - S1	4 Apr 2023	4 Apr 2023	199331720	1 Power Road, Buderin QD-4556	BUDERIN		Unwater Infrastructure Charges Schedule (No. 11 2019)	KN-02084	5 Apr 2023	6 Apr 2023	6 Apr 2023	Sewerage Infrastructure Charge	\$ 87,631.50	\$ 15,400.86	\$ 72,230.64	\$ 0.00	\$ 72,230.64	Refer to Infrastructure Charge Notice dated calculation.	N/A	CK000014779	05 Apr 2023	3 yearly PPI	\$ 87,631.50	\$ 15,400.86	\$ 72,230.64	\$ 0.00	\$ 0.00	\$ 72,230.64	04 Dec 2023	Paid in full							
20220218735 - S1 - Stage 3	20220218735 - S1	4 Apr 2023	4 Apr 2023	199331720	1 Power Road, Buderin QD-4556	BUDERIN		Unwater Infrastructure Charges Schedule (No. 11 2019)	KN-02083	5 Apr 2023	6 Apr 2023	6 Apr 2023	Sewerage Infrastructure Charge	\$ 326,330.75	\$ 15,400.86	\$ 310,929.89	\$ 0.00	\$ 310,929.89	Refer to Infrastructure Charge Notice dated calculation.	N/A	CK000014787	05 Apr 2023	3 yearly PPI	\$ 326,330.75	\$ 15,400.86	\$ 310,929.89	\$ 0.00	\$ 0.00	\$ 310,929.89	04 Dec 2023	Paid in full							
20220218735 - S1 - Stage 4	20220218735 - S1	4 Apr 2023	4 Apr 2023	199331720	1 Power Road, Buderin QD-4556	BUDERIN		Unwater Infrastructure Charges Schedule (No. 11 2019)	KN-02082	5 Apr 2023	6 Apr 2023	6 Apr 2023	Sewerage Infrastructure Charge	\$ 342,748.89	\$ 15,400.86	\$ 327,348.03	\$ 0.00	\$ 327,348.03	Refer to Infrastructure Charge Notice dated calculation.	N/A	CK000014795	05 Apr 2023	3 yearly PPI	\$ 342,748.89	\$ 15,400.86	\$ 327,348.03	\$ 0.00	\$ 0.00	\$ 327,348.03	04 Dec 2023	Paid in full							
2022022744 - S1	2022022744	4 Apr 2023	4 Apr 2023	36861998	67 Taylor Ave, GOLDEN BEACH QD-4551	GOLDEN BEACH		Unwater Infrastructure Charges Schedule (No. 11 2019)	KN-02080	4 Apr 2023	4 Apr 2023	4 Apr 2023	Sewerage Infrastructure Charge	\$ 29,081.72	\$ 15,400.86	\$ 13,680.86	\$ 0.00	\$ 13,680.86	Refer to Infrastructure Charge Notice dated calculation.	N/A	CK000010769	04 Apr 2023	3 yearly PPI	\$ 29,081.72	\$ 15,400.86	\$ 13,680.86	\$ 0.00	\$ 0.00	\$ 13,680.86	08 May 2023	Paid in full							
2022021980 - S0/81	2022021980	4 Apr 2023	4 Apr 2023	485-486/17372	64 84 Denmark St, CARBOOLTE SOUTH QD-4510	CARBOOLTE SOUTH		Unwater Infrastructure Charges Schedule (No. 11 2019)	KN-02087	5 Apr 2023	11 May 2023	11 May 2023	Sewerage Infrastructure Charge	\$ 25,288.46	\$ 25,288.46	\$ 0.00	\$ 0.00	\$ 0.00	Refer to Infrastructure Charge Notice dated calculation.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued		
2022022419 - S1	2022022419	5 Apr 2023	5 Apr 2023	448920086/5892889	15 Dcs Cl, CARBOOLTE QD-4510	CARBOOLTE		Unwater Infrastructure Charges Schedule (No. 11 2019)	KN-02072	5 Apr 2023	30 Mar 2023	30 Mar 2023	Sewerage Infrastructure Charge	\$ 728,653.80	\$ 50,736.92	\$ 677,916.88	\$ 0.00	\$ 677,916.88	Refer to Infrastructure Charge Notice dated calculation.	N/A	CK000011965	29 Mar 2023	3 yearly PPI	\$ 728,653.80	\$ 50,736.92	\$ 677,916.88	\$ 8,639.68	\$ 0.00	\$ 0.00	\$ 677,916.88	12 Jul 2023	Paid in full						
2022022742 - S1	2022022742	5 Apr 2023	5 Apr 2023	17654729	16 Beach Pds, MAMOOCHYOORE QD-4510	MAMOOCHYOORE		Unwater Infrastructure Charges Schedule (No. 11 2019)	KN-02080	5 Apr 2023	5 Apr 2023	5 Apr 2023	Sewerage Infrastructure Charge	\$ 24,227.19	\$ 15,400.86	\$ 8,826.33	\$ 0.00	\$ 8,826.33	Refer to Infrastructure Charge Notice dated calculation.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued
2022022748 - S0	2022022748	5 Apr 2023	5 Apr 2023	89948789	89 Rigby Rd, ELIMBAH QD-4510	ELIMBAH		Unwater Infrastructure Charges Schedule (No. 11 2019)	KN-02086	5 Apr 2023	14 Apr 2023	14 Apr 2023	Water Infrastructure Charge	\$ 9,481.18	\$ 3,161.06	\$ 6,320.12	\$ 0.00	\$ 6,320.12	Refer to Infrastructure Charge Notice dated calculation.	N/A	CK000011861	05 Apr 2023	3 yearly PPI	\$ 9,481.18	\$ 3,161.06	\$ 6,320.12	\$ 77.14	\$ 0.00	\$ 0.00	\$ 6,320.12	09 Jun 2023	Paid in full						
2022022750 - S1	2022022750	5 Apr 2023	5 Apr 2023	399883141	14628 Daisy Rd, BURNBURY QD-4505	BURNBURY		Unwater Infrastructure Charges Schedule (No. 11 2019)	KN-02087	5 Apr 2023	11 Apr 2023	11 Apr 2023	Water Infrastructure Charge	\$ 6,322.12	\$ 3,161.06	\$ 3,161.06	\$ 0.00	\$ 3,161.06	Refer to Infrastructure Charge Notice dated calculation.	N/A	CK000011502	05 Apr 2023	3 yearly PPI	\$ 6,322.12	\$ 3,161.06	\$ 3,161.06	\$ 38.57	\$ 0.00	\$ 0.00	\$ 3,161.06	20 Jun 2023	Paid in full						
2022022515 - S0	2022022515	6 Apr 2023	5 Apr 2023	39731262	60 Kang Rd, ALBANY CREEK QD-4510	ALBANY CREEK		Unwater Infrastructure Charges Schedule (No. 11 2019)	KN-02009	6 Apr 2023	14 Apr 2023	14 Apr 2023	Sewerage Infrastructure Charge	\$ 37,932.69	\$ 12,444.23	\$ 25,488.46	\$ 0.00	\$ 25,488.46	Refer to Infrastructure Charge Notice dated calculation.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued
2022022017-5644M01 - Stage 1	2022022017-5644M01 - Stage 1	11 Apr 2023	11 Apr 2023	1st Stage Connection	182 Lakeview Promenade, NEWPORT QD-4502	NEWPORT	Newport Waterway Infrastructure Agreement (Executed: 29 Sep 2023)	Unwater Infrastructure Charges Schedule (No. 11 2019)	KN-02122	17 Apr 2023	18 Apr 2023	18 Apr 2023	Sewerage Infrastructure Charge	\$ 351,971.13	\$ 37,832.69	\$ 314,138.44	\$ 0.00	\$ 314,138.44	Refer to Infrastructure Charge Notice dated calculation.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued
2022022379 - S1	2022022379	11 Apr 2023	11 Apr 2023	414923707	30 E Broomfield Way, KULIN QD-4550	KULIN		Unwater Infrastructure Charges Schedule (No. 11 2019)	KN-02100	11 Apr 2023	11 Apr 2023	11 Apr 2023	Sewerage Infrastructure Charge	\$ 107,628.02	\$ 15,400.86	\$ 92,227.16	\$ 0.00	\$ 92,227.16	Refer to Infrastructure Charge Notice dated calculation.	N/A	CK000015610	21 Apr 2023	3 yearly PPI	\$ 107,628.02	\$ 15,400.86	\$ 92,227.16	\$ 0.00	\$ 0.00	\$ 92,227.16	28 Jun 2023	Paid in full							
2022031749 - S1	2022031749	12 Apr 2023	11 Apr 2023	399319935	14 Koro Cl, CARBOOLTE QD-4510	CARBOOLTE		Unwater Infrastructure Charges Schedule (No. 11 2019)	KN-02109	12 Apr 2023	12 Apr 2023	12 Apr 2023	Water Infrastructure Charge	\$ 9,481.18	\$ 3,161.06	\$ 6,320.12	\$ 0.00	\$ 6,320.12	Refer to Infrastructure Charge Notice dated calculation.	N/A	CK000010829	12 Apr 2023	3 yearly PPI	\$ 9,481.18	\$ 3,161.06	\$ 6,320.12	\$ 77.14	\$ 0.00	\$ 0.00	\$ 6,320.12	16 May 2023	Paid in full						
2022032217 - S1	2022032217	13 Apr 2023	12 Apr 2023	128992841	78 Ray Rd, LAWTON QD-4502	LAWTON		Unwater Infrastructure Charges Schedule (No. 11 2019)	KN-02110	13 Apr 2023	13 Apr 2023	13 Apr 2023	Sewerage Infrastructure Charge	\$ 50,579.92	\$ 12,444.23	\$ 38,135.69	\$ 0.00	\$ 38,135.69	Refer to Infrastructure Charge Notice dated calculation.	N/A	CK000011896	09 Apr 2023	3 yearly PPI	\$ 50,579.92	\$ 12,798.51	\$ 38,826.33	\$ 0.00	\$ 0.00	\$ 38,826.33	17 Jul 2023	Paid in full							
2022021057 - S1	2022021057	13 Apr 2023	13 Apr 2023	79767927,89947927	12 Glenview Rd, BUDERIN QD-4556	BUDERIN		Unwater Infrastructure Charges Schedule (No. 11 2019)	KN-02111	13 Apr 2023	13 Apr 2023	13 Apr 2023	Water Infrastructure Charge	\$ 18,144.44	\$ 29,881.72	\$ 48,026.17	\$ 0.00	\$ 48,026.17	Refer to Infrastructure Charge Notice dated calculation.	N/A	CK000012716	10 Apr 2023	3 yearly PPI	\$ 18,144.44	\$ 29,881.72	\$ 48,026.17	\$ 0.00	\$ 0.00	\$ 48,026.17	21 Aug 2023	Paid in full							
2022021167 - S1	2022021167 - S1	13 Apr 2023	13 Apr 2023	29118789	133 Cameron St, BEACHMEER QD-4510	BEACHMEER		Unwater Infrastructure Charges Schedule (No. 11 2019)	KN-02112	13 Apr 2023	14 Apr 2023	14 Apr 2023	Water Infrastructure Charge	\$ 336,105.75	\$ 12,444.23	\$ 323,661.52	\$ 0.00	\$ 323,661.52	Refer to Infrastructure Charge Notice dated calculation.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued
2022022057 - S0	2022022057	14 Apr 2023	13 Mar 2023	209180013	9 Debona Cl, CARBOOLTE QD-4510	CARBOOLTE		Unwater Infrastructure Charges Schedule (No. 11 2019)	KN-02120	14 Apr 2023	17 Apr 2023	17 Apr 2023	Sewerage Infrastructure Charge	\$ 30,962.39	\$ 12,444.23	\$ 18,518.16	\$ 0.00	\$ 18,518.16	Refer to Infrastructure Charge Notice dated calculation.	N/A	CK000010959	14 Apr 2023	3 yearly PPI	\$ 30,962.39	\$ 12,798.51	\$ 18,518.16	\$ 231.79	\$ 0.00	\$ 0.00	\$ 18,518.16	23 May 2023	Paid in full						

Application (A1)	Parent Application (A2)	Approval Date (A3)	Commencement Date (A4)	Property Description (A5)	Primary Address (A6)	Suburb (A7)	Infrastructure Agreements (A8)	Charging Instrument (A9)	Notice Number (A10)	Notice Date (A11)	Notice Issued Date (A12)	Notice Charge Type (A13)	Notice Charges (A14)	Notice Credits (A15)	Notice Levied Charge (A16)	Notice Adjustments (A17)	Notice Balance (A18)	How the Charge was worked out (A19)	Infrastructure Contributions Required (A20)	Invoices (A21)	Invoices - Dates (A22)	Invoices - Indentation Months (A23)	Invoices - Charge Types (A24)	Invoices - Charges (A25)	Invoices - Credits (A26)	Invoices - Total Levied Charge (A27)	Invoices - Adjustments (A28)	Invoices - Offsets (A29)	Offsets - Allocated From Contributions (A30)	Invoices - Payments Received (A31)	Invoices - Payment Date (A32)	Invoices - Outstanding (A33)			
202001710-1	202001710	16 May 2023	16 May 2027	Lot 8045 Splendour Street, BELLIS CREEK QLD 4551	Lot 8045 Splendour Street, BELLIS CREEK QLD 4551	BELLIS CREEK	Coloured South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Coloured South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	KN-002019	16 May 2023	16 May 2023	Financial Contribution - Connecting Works; Financial Contribution - Treatment Works	\$ 45,131.52	\$ 10,146.01	\$ 34,785.51	\$ 0.00	\$ 34,785.51	Refer to Infrastructure Charge Notice	N/A	CK00001007	16 May 2023	3 yearly PPI	Financial Contribution - Connecting Works; Financial Contribution - Treatment Works	\$ 45,131.52	\$ 10,146.01	\$ 34,785.51	\$ 0.00	\$ 0.00		\$ 34,785.51	31 May 2023	Paid in full			
202001935-1	202001935	17 May 2023	16 May 2027	128P200594	3 Appalooia Cr, DABOROUGH QLD 4521	DABOROUGH	Coloured South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Coloured South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	KN-002024	17 May 2023	17 May 2023	Financial Contribution - Connecting Works; Financial Contribution - Treatment Works	\$ 25,997.02	\$ 12,798.51	\$ 12,798.51	\$ 0.00	\$ 12,798.51	Refer to Infrastructure Charge Notice	N/A	CK00001593	17 May 2023	3 yearly PPI	Financial Contribution - Connecting Works; Financial Contribution - Treatment Works	\$ 25,997.02	\$ 12,798.51	\$ 12,798.51	\$ 0.00	\$ 0.00		\$ 12,798.51	23 Jun 2023	Paid in full			
202002242-1	20202242	17 May 2023	17 May 2027	18P17671	42 Ross Rd, BEEHIVE QLD 4539	BEEHIVE	Coloured South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Coloured South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	KN-002093	9 Jun 2024	9 Jun 2024	Financial Contribution - Connecting Works; Financial Contribution - Treatment Works	\$ 401,316.26	\$ 15,119.18	\$ 387,196.46	\$ 0.00	\$ 387,196.46	Refer to Infrastructure Charge Notice	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	
200001518-53	200001518	18 May 2023	18 May 2027	18P39773	45 Greenwood Rd, ALBANY CREEK QLD 4520	ALBANY CREEK	Coloured South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Coloured South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	KN-002196	18 May 2023	18 May 2023	Financial Contribution - Connecting Works; Financial Contribution - Treatment Works	\$ 38,395.53	\$ 12,798.51	\$ 25,597.02	\$ 0.00	\$ 25,597.02	Refer to Infrastructure Charge Notice	N/A	CK00001351	21 Jul 2023	3 yearly PPI	Financial Contribution - Connecting Works; Financial Contribution - Treatment Works	\$ 38,395.53	\$ 12,798.51	\$ 25,597.02	\$ 0.00	\$ 0.00		\$ 25,597.02	09 Aug 2023	No invoice issued			
200001518-53	200001518	18 May 2023	18 May 2027	18P39773	45 Greenwood Rd, ALBANY CREEK QLD 4520	ALBANY CREEK	Coloured South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Coloured South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	KN-002197	18 May 2023	18 May 2023	Financial Contribution - Connecting Works; Financial Contribution - Treatment Works	\$ 605,539.97	\$ 12,798.51	\$ 588,731.46	\$ 0.00	\$ 588,731.46	Refer to Infrastructure Charge Notice	N/A	CK00001269	21 Jul 2023	3 yearly PPI	Financial Contribution - Connecting Works; Financial Contribution - Treatment Works	\$ 605,539.97	\$ 12,798.51	\$ 588,731.46	\$ 0.00	\$ 0.00		\$ 588,731.46	09 Aug 2023	Paid in full			
202002907	20202907	19 May 2023	18 May 2027	228P81926	4596	BUIDERM	Coloured South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Coloured South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	KN-002009	19 May 2023	19 May 2023	Financial Contribution - Connecting Works; Financial Contribution - Treatment Works	\$ 29,231.34	\$ 14,718.28	\$ 10,513.06	\$ 0.00	\$ 10,513.06	Refer to Infrastructure Charge Notice	N/A	CK00001128	30 Aug 2023	3 yearly PPI	Financial Contribution - Connecting Works; Financial Contribution - Treatment Works	\$ 29,231.34	\$ 14,718.28	\$ 10,513.06	\$ 0.00	\$ 0.00		\$ 10,513.06	14 Sep 2023	Paid in full			
202002942	20202942	19 May 2023	18 May 2027	60P121965	4 Mulholland Dr, NAMBOUR QLD 4505	NAMBOUR	Coloured South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Coloured South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	KN-002191	19 May 2023	19 May 2023	Financial Contribution - Connecting Works; Financial Contribution - Treatment Works	\$ 29,436.56	\$ 14,718.28	\$ 14,718.28	\$ 0.00	\$ 14,718.28	Refer to Infrastructure Charge Notice	N/A	CK00001478	19 May 2023	3 yearly PPI	Financial Contribution - Connecting Works; Financial Contribution - Treatment Works	\$ 29,436.56	\$ 14,718.28	\$ 14,718.28	\$ 0.00	\$ 0.00		\$ 14,718.28	28 Jul 2023	Paid in full			
202002942	20202942	19 May 2023	18 May 2027	60P121965	128 Mulholland Dr, NAMBOUR QLD 4505	NAMBOUR	Coloured South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Coloured South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	KN-002192	19 May 2023	19 May 2023	Financial Contribution - Connecting Works; Financial Contribution - Treatment Works	\$ 29,436.56	\$ 14,718.28	\$ 14,718.28	\$ 0.00	\$ 14,718.28	Refer to Infrastructure Charge Notice	N/A	CK00001395	19 May 2023	3 yearly PPI	Financial Contribution - Connecting Works; Financial Contribution - Treatment Works	\$ 29,436.56	\$ 14,718.28	\$ 14,718.28	\$ 0.00	\$ 0.00		\$ 14,718.28	14 Jun 2023	Paid in full			
202002820	20202820	22 May 2023	21 May 2027	66P92934	5 Keyena St, BUDDINA QLD 4575	BUDDINA	Coloured South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Coloured South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	KN-002008	22 May 2023	22 May 2023	Financial Contribution - Connecting Works; Financial Contribution - Treatment Works	\$ 29,436.56	\$ 14,718.28	\$ 14,718.28	\$ 0.00	\$ 14,718.28	Refer to Infrastructure Charge Notice	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	
202003746-1	20203746	22 May 2023	21 May 2027	86C0618373	29 Interpace St, CALOUNDRA WEST QLD 4551	CALOUNDRA WEST	Coloured South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Coloured South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	KN-002020	22 May 2023	22 May 2023	Financial Contribution - Connecting Works; Financial Contribution - Treatment Works	\$ 26,741.00	\$ 11,616.66	\$ 15,223.34	\$ 0.00	\$ 15,223.34	Refer to Infrastructure Charge Notice	N/A	CK00001213	22 May 2023	3 yearly PPI	Financial Contribution - Connecting Works; Financial Contribution - Treatment Works	\$ 26,741.00	\$ 11,616.66	\$ 15,223.34	\$ 0.00	\$ 0.00		\$ 15,223.34	22 Jun 2023	Paid in full			
202002934-1	20202934	22 May 2023	21 May 2027	212P863676	133 Thornhill Dr, UPPER CALOUNDRA QLD 4552	UPPER CALOUNDRA	Coloured South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Coloured South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	KN-002002	22 May 2023	22 May 2023	Financial Contribution - Connecting Works; Financial Contribution - Treatment Works	\$ 6,399.26	\$ 3,199.63	\$ 3,199.63	\$ 0.00	\$ 3,199.63	Refer to Infrastructure Charge Notice	N/A	CK00001815	22 May 2023	3 yearly PPI	Financial Contribution - Connecting Works; Financial Contribution - Treatment Works	\$ 6,399.26	\$ 3,199.63	\$ 3,199.63	\$ 0.00	\$ 0.00		\$ 3,199.63	16 Aug 2023	Paid in full			
200001590-1	Aura LLC - Stage 3 & 5 - Suez 97 586, 117-127, 223-225 and 233-244	22 May 2023	22 May 2027	Lot 8054 SP181118	25 Barua Avenue, NIRMBA QLD 4551	NIRMBA	Coloured South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Coloured South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	KN-002004	22 May 2023	23 May 2023	Financial Contribution - Connecting Works; Financial Contribution - Treatment Works	\$ 234,509.56	\$ 0.00	\$ 234,509.56	\$ 0.00	\$ 234,509.56	Refer to Infrastructure Charge Notice	N/A	CK00001262	22 May 2023	3 yearly PPI	Financial Contribution - Connecting Works; Financial Contribution - Treatment Works	\$ 234,509.56	\$ 0.00	\$ 234,509.56	\$ 0.00	\$ 0.00		\$ 234,509.56	07 Jun 2023	Paid in full			
2020012937-1	202012937	23 May 2023	22 May 2027	100P937649	118 Bullock Street, CALOUNDRA QLD 4551	CALOUNDRA	Coloured South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Coloured South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	KN-002006	23 May 2023	23 May 2023	Financial Contribution - Connecting Works; Financial Contribution - Treatment Works	\$ 391,240.54	\$ 19,044.36	\$ 371,879.08	\$ 0.00	\$ 371,879.08	Refer to Infrastructure Charge Notice	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued
202000810-1	Stage 2	23 May 2023	23 May 2027	19P10731	2 Millwell Road, MAMOOCHYOOR QLD 4548	MAMOOCHYOOR	Coloured South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Coloured South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	KN-002007	23 May 2023	23 May 2023	Financial Contribution - Connecting Works; Financial Contribution - Treatment Works	\$ 2,438,180.30	\$ 5,119.41	\$ 2,428,064.89	\$ 0.00	\$ 2,428,064.89	Refer to Infrastructure Charge Notice	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued
202002169-1	20202169	24 May 2023	24 May 2027	88P30062	72 Wells Rd, Bell Hill QLD 4560	BELL HILL	Coloured South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Coloured South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	KN-002010	24 May 2023	24 May 2023	Financial Contribution - Connecting Works; Financial Contribution - Treatment Works	\$ 44,154.84	\$ 14,718.28	\$ 29,436.56	\$ 0.00	\$ 29,436.56	Refer to Infrastructure Charge Notice	N/A	CK00001189	24 May 2023	3 yearly PPI	Financial Contribution - Connecting Works; Financial Contribution - Treatment Works	\$ 44,154.84	\$ 14,718.28	\$ 29,436.56	\$ 0.00	\$ 0.00		\$ 29,436.56	20 Jun 2023	Paid in full			
202002996-1	20202996	24 May 2023	24 May 2027	18P29254	122229299 part of QLD 4083	ALBANY CREEK	Coloured South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Coloured South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	KN-002028	24 May 2023	24 May 2023	Financial Contribution - Connecting Works; Financial Contribution - Treatment Works	\$ 524,781.90	\$ 12,798.51	\$ 511,840.40	\$ 0.00	\$ 511,840.40	Refer to Infrastructure Charge Notice	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued
202002052-1	Stage 1 - Stage 1	24 May 2023	24 May 2027	19P13071	2 Millwell Road, MAMOOCHYOOR QLD 4548	MAMOOCHYOOR	Coloured South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Coloured South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	KN-002079	9 Jun 2023	9 Jun 2023	Financial Contribution - Connecting Works; Financial Contribution - Treatment Works	\$ 1,120,092.06	\$ 14,718.28	\$ 1,105,973.78	\$ 0.00	\$ 1,105,973.78	Refer to Infrastructure Charge Notice	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued
202002052-2	Stage 2 - Stage 2	24 May 2023	24 May 2027	19P13071	2 Millwell Road, MAMOOCHYOOR QLD 4548	MAMOOCHYOOR	Coloured South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Coloured South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	KN-002080	9 Jun 2023	9 Jun 2023	Financial Contribution - Connecting Works; Financial Contribution - Treatment Works	\$ 1,333,518.36	\$ 14,718.28	\$ 1,318,800.08	\$ 0.00	\$ 1,318,800.08	Refer to Infrastructure Charge Notice	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued
202003200	20203200	24 May 2023	24 May 2027	48P62549	Magnetic Dr, BUDDINA QLD 4575	BUDDINA	Coloured South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Coloured South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	KN-002029	30 Jun 2023	12 Jul 2023	Financial Contribution - Connecting Works; Financial Contribution - Treatment Works	\$ 5,222.40	\$ 0.00	\$ 5,222.40	\$ 0.00	\$ 5,222.40	Refer to Infrastructure Charge Notice	N/A	CK00001360	30 Jun 2023	3 yearly PPI	Financial Contribution - Connecting Works; Financial Contribution - Treatment Works	\$ 5,222.40	\$ 0.00	\$ 5,222.40	\$ 0.00	\$ 0.00		\$ 0.00	No payment received	No payment received	5,222.40		
202002999	20202999	25 May 2023	24 May 2027	149P524752	4596	MORAFIELD	Coloured South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Coloured South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	KN-002022	25 May 2023	25 May 2023	Financial Contribution - Connecting Works; Financial Contribution - Treatment Works	\$ 21,940.90	\$ 12,798.51	\$ 9,142.39	\$ 0.00	\$ 9,142.39	Refer to Infrastructure Charge Notice	N/A	CK00001206	25 May 2023	3 yearly PPI	Financial Contribution - Connecting Works; Financial Contribution - Treatment Works	\$ 21,940.90	\$ 12,798.51	\$ 9,142.39	\$ 0.00	\$ 0.00		\$ 9,142.39	29 Aug 2023	Paid in full			
202002999	20202999	25 May 2023	24 May 2027	614P296492	36 Spangley Cres, PIRRIE SPRING QLD 4577	PIRRIE SPRING	Coloured South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Coloured South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	KN-002013	25 May 2023	25 May 2023	Financial Contribution - Connecting Works; Financial Contribution - Treatment Works	\$ 29,436.56	\$ 14,718.28	\$ 14,718.28	\$ 0.00	\$ 14,718.28	Refer to Infrastructure Charge Notice	N/A	CK00001263	10 Jul 2023	3 yearly PPI	Financial Contribution - Connecting Works; Financial Contribution - Treatment Works	\$ 29,436.56	\$ 14,718.28	\$ 14,718.28	\$ 0.00	\$ 0.00		\$ 14,718.28	10 Jul 2023	Paid in full			
202002152-1	20202152	25 May 2023	24 May 2027	100P896006	14 Spangley Cres, PIRRIE SPRING QLD 4577	PIRRIE SPRING	Coloured South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Coloured South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	KN-002013	25 May 2023	25 May 2023	Financial Contribution - Connecting Works; Financial Contribution - Treatment Works	\$ 181,337.64	\$ 14,718.28	\$ 176,619.36	\$ 0.00	\$ 176,619.36	Refer to Infrastructure Charge Notice	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued
202002263	20202263	26 May 2023	25 May 2027	11P24494	46 Beach Dr, MORAFIELD QLD 4550	MORAFIELD	Coloured South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Coloured South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	KN-002023	26 May 2023	26 May 2023	Financial Contribution - Connecting Works; Financial Contribution - Treatment Works	\$ 25,997.02	\$ 12,798.51	\$ 12,798.51	\$ 0.00	\$ 12,798.51	Refer to Infrastructure Charge Notice	N/A	CK00001491	26 May 2023	3 yearly PPI	Financial Contribution - Connecting Works; Financial Contribution - Treatment Works	\$ 25,997.02	\$ 12,798.51	\$ 12,798.51	\$ 0.00	\$ 0.00		\$ 12,798.51	04 Jun 2023	Paid in full			
202003249-1	20203249	26 May 2023	25 May 2027	10P212954.88P08877	183 Old Symrna Rd, MAMOOCHYOOR QLD 4548	KALLANGUR	Coloured South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Coloured South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	KN-002122	26 May 2023	26 May 2023	Financial Contribution - Connecting Works; Financial Contribution - Treatment Works	\$ 38,395.53	\$ 25,997.02	\$ 12,798.51	\$ 0.00	\$ 12,798.51	Refer to Infrastructure Charge Notice	N/A	CK00001197	09 Nov 2023	3 yearly PPI	Financial Contribution - Connecting Works; Financial Contribution - Treatment Works	\$ 38,395.53	\$ 25,997.02	\$ 12,798.51	\$ 0.00	\$ 0.00		\$ 12,798.51	05 Dec 2023	Paid in full			
202003290-1	20202290	29 May 2023	28 May 2027	10P212483	6 Timbarra Pl, MORAFIELD QLD 4550	MORAFIELD	Coloured South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Coloured South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	KN-002027	29 May 2023	29 May 2023	Financial Contribution - Connecting Works; Financial Contribution - Treatment Works	\$ 9,589.89	\$ 3,199.63	\$ 6,399.26	\$ 0.00	\$ 6,399.26	Refer to Infrastructure Charge Notice	N/A	CK00001676	30 Jun 2023	3 yearly PPI	Financial Contribution - Connecting Works; Financial Contribution - Treatment Works	\$ 9,589.89	\$ 3,199.63	\$ 6,399.26	\$ 0.00	\$ 0.00		\$ 6,399.26	18 Jul 2023	Paid in full			
202002964-1	20202964	29 May 2023	28 May 2027	88P2328.15P178481	141 Spangley Cres, PIRRIE SPRING QLD 4577	BURRINGARY EAST	Coloured South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Coloured South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	KN-002028	29 May 2023	29 May 2023	Financial Contribution - Connecting Works; Financial Contribution - Treatment Works	\$ 19,981.95	\$ 6,399.63	\$ 9,589.89	\$ 0.00	\$ 9,589.89	Refer to Infrastructure Charge Notice	N/A	CK00001291	29 May 2023	3 yearly PPI	Financial Contribution - Connecting Works; Financial Contribution - Treatment Works	\$ 19,981.95	\$ 6,399.63	\$ 9,589.89	\$ 0.00	\$ 0.00		\$ 9,589.89	04 Aug 2023	Paid in full			
202002966-1	20202966	29 May 2023	28 May 2027	88P21078.12P16171	75 Patongue Rd, BUNTINGBURY QLD 4555	BUNTINGBURY EAST	Coloured South Infrastructure Agreement (Water and Wastewater Infrastructure) (

Table with columns: Application (A1), Parent Application (A2), Approval Date (A3), Currency End Date (A4), Property Description (A5), Primary Address (A6), Suburb (A7), Infrastructure Agreements (A8), Charging Instruments (A9), Notice Number (A10), Notice Date (A11), Notice Issued Date (A12), Notice Charge Types (A13), Notice Charges (A14), Notice Credits (A15), Notice Levied (A16), Notice Adjustments (A17), Notice Balance (A18), Notice Fee Charge was worked out (A19), Infrastructure Contributions (A20), Invoices (A21), Invoices - Dates (A22), Invoices - Information (A23), Invoices - Charge Types (A24), Invoices - Charges (A25), Invoices - Credits (A26), Invoices - Total Levied (A27), Invoices - Adjustments (A28), Invoices - Offsets (A29), Offsets - Allocated From Contributions (A30), Invoices - Payments (A31), Invoices - Payment Date (A32), Invoices - Payment (A33), Invoices - Outstanding (A34).

Application [A1]	Parent Application [A2]	Approval Date [A3]	Current Entry Date [A4]	Property Description [A5]	Primary Address [A6]	Suburb [A7]	Infrastructure Agreements [A8]	Charging Instruments [A9]	Notice Number [A10]	Notice Date [A11]	Notice Issued Date [A12]	Notice Charge Types [A13]	Notice Charges Allocated [A14]	Notice Credits Allocated [A15]	Notice Levied Charge [A16]	Notice Adjustments [A17]	Notice Balance [A18]	Has the Charge been worked out (A19)	Infrastructure Contributions Required (A20)	Invoices Issued [A21]	Invoices Date [A22]	Invoices - Indentification Methods [A23]	Invoices - Charge Types [A24]	Invoices - Charges [A25]	Invoices - Credits [A26]	Invoices - Total Levied Charge [A27]	Invoices - Adjustments [A28]	Invoices - Offsets Allowed [A29]	Offset Allocated From Contributions (A30)	Invoices - Payments [A31]	Invoices - Payment Date [A32]	Invoices - Outstanding Balance [A33]			
20230148052 - N/A		24 Aug 2023	23 Aug 2023	Lot 2 RPA9070	353 Bellies Road, Highwood QD 4568	HIGHWORTH		Unwater Infrastructure Charges Schedule No. 11 2019	KN-000470	24 Aug 2023	24 Aug 2023	Sewerage Infrastructure Charge; Water Infrastructure Charge; Water Infrastructure Charge	\$ 2,609,930.90	\$ 14,728.28	\$ 2,586,212.62	\$ 0.00	\$ 2,586,212.62	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued			
2023031306 - SD	2023023308	24 Aug 2023	23 Jul 2023	18P130155	4 Liefens Rd, Bell Creek QLD 4560	BELL CREEK	Caloundra South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Unwater Infrastructure Charges Schedule No. 11 2019	KN-000466	24 Aug 2023	24 Aug 2023	Financial Contribution - Connecting Works; Financial Contribution - Treatment Works	\$ 88,221.76	\$ 14,734.76	\$ 64,088.00	\$ 0.00	\$ 64,088.00	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued			
2023031316 - SD	2023023116	24 Aug 2023	24 Aug 2023	100P298245	10714000 Aurs Rd, Bells Creek QLD 4551	BELLS CREEK	Caloundra South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Unwater Infrastructure Charges Schedule No. 11 2019	KN-000474	24 Aug 2023	24 Aug 2023	Financial Contribution - Connecting Works; Financial Contribution - Treatment Works	\$ 23,101.05	\$ 0.00	\$ 23,101.05	\$ 0.00	\$ 23,101.05	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	Caloundra South PDC Area 3 3-yrly PPI	Financial Contribution - Connecting Works; Financial Contribution - Treatment Works	\$ 20,170.00	\$ 10,891.97	\$ 5,278.03	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 9,278.03	21 Sep 2023	Paid in full		
2023022960 - SD	2023022960	1 Aug 2023	24 Aug 2023	15P324540	1 Taylor Ct, COOROO QLD 4563	COOROO	Caloundra South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Unwater Infrastructure Charges Schedule No. 11 2019	KN-000454	17 Aug 2023	18 Aug 2023	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 32,768.01	\$ 11,518.66	\$ 21,249.35	\$ 0.00	\$ 21,249.35	Refer to Infrastructure Charge Notice detailed calculations.	N/A	CK000013417	17 Aug 2023	3 yearly PPI	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 32,768.01	\$ 11,518.66	\$ 21,249.35	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 21,249.35	19 Sep 2023	Paid in full		
2023023010 - SD	2023023010	24 Aug 2023	24 Aug 2023	15P324540	79 Landborough Ave, CABOOLTURE QLD 4520	SCARBOROUGH	Caloundra South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Unwater Infrastructure Charges Schedule No. 11 2019	KN-000469	24 Aug 2023	24 Aug 2023	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 924,388.23	\$ 102,888.00	\$ 875,950.15	\$ 0.00	\$ 875,950.15	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued		
2023023350 - SD	2023023350	25 Aug 2023	24 Aug 2023	117P301080	27 Tucker Rd, Barina QLD 4513	BARINGA	Caloundra South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Unwater Infrastructure Charges Schedule No. 11 2019	KN-000474	25 Aug 2023	25 Aug 2023	Financial Contribution - Connecting Works; Financial Contribution - Treatment Works	\$ 20,170.00	\$ 10,891.97	\$ 5,278.03	\$ 0.00	\$ 5,278.03	Refer to Infrastructure Charge Notice detailed calculations.	N/A	CK000011908	25 Aug 2023	3 yearly PPI	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 25,972.02	\$ 12,798.51	\$ 12,798.51	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 12,798.51	12 Oct 2023	Paid in full		
2023023351 - SD	2023023351	28 Aug 2023	27 Aug 2023	18P199772	180 Cabourne River Rd, UPPER CABOOLTURE QLD 4510	UPPER CABOOLTURE	Caloundra South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Unwater Infrastructure Charges Schedule No. 11 2019	KN-000476	28 Aug 2023	28 Aug 2023	Water Infrastructure Charge	\$ 15,998.15	\$ 3,199.63	\$ 12,798.52	\$ 0.00	\$ 12,798.52	Refer to Infrastructure Charge Notice detailed calculations.	N/A	CK000011901	28 Aug 2023	3 yearly PPI	Water Infrastructure Charge	\$ 15,998.15	\$ 3,199.63	\$ 12,798.52	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 12,798.52	05 Sep 2023	Paid in full		
2023023299 - SD	2023023299	28 Aug 2023	27 Aug 2023	101P336538	2 Monrovia Way, BARINGA QLD 4551	BARINGA	Caloundra South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Unwater Infrastructure Charges Schedule No. 11 2019	KN-000495	31 Aug 2023	31 Aug 2023	Financial Contribution - Connecting Works; Financial Contribution - Treatment Works	\$ 40,847.21	\$ 10,891.97	\$ 29,555.24	\$ 0.00	\$ 29,555.24	Refer to Infrastructure Charge Notice detailed calculations.	N/A	CK000011490	31 Aug 2023	3 yearly PPI	Financial Contribution - Connecting Works; Financial Contribution - Treatment Works	\$ 40,847.21	\$ 10,891.97	\$ 29,555.24	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 29,555.24	20 Sep 2023	Paid in full		
2023023300 - SD	2023023300	28 Aug 2023	27 Aug 2023	101P336538	2 Fernhill Down Rd, FERNSHILL QLD 4560	FERNSHILL	Caloundra South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Unwater Infrastructure Charges Schedule No. 11 2019	KN-000477	28 Aug 2023	28 Aug 2023	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 29,436.56	\$ 14,718.28	\$ 14,718.28	\$ 0.00	\$ 14,718.28	Refer to Infrastructure Charge Notice detailed calculations.	N/A	CK000013971	28 Aug 2023	3 yearly PPI	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 29,436.56	\$ 14,718.28	\$ 14,718.28	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 14,718.28	11 Aug 2023	Paid in full		
2023023200 - N/A	2023023200	28 Aug 2023	27 Aug 2023	1st 22 on RFBBC3293	40 Seltens Ave, CAULDRINA QLD 4521	CAULDRINA	Caloundra South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Unwater Infrastructure Charges Schedule No. 11 2019	KN-000478	28 Aug 2023	30 Aug 2023	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 166,581.14	\$ 126,700.00	\$ 39,881.14	\$ 0.00	\$ 39,881.14	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued		
2023023210 - SD	2023023210	29 Aug 2023	28 Aug 2023	15P324540	45 Sotheby Rd, NAMOORU QLD 4566	NAMOORU	Caloundra South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Unwater Infrastructure Charges Schedule No. 11 2019	KN-000479	29 Aug 2023	29 Aug 2023	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 29,436.56	\$ 14,718.28	\$ 14,718.28	\$ 0.00	\$ 14,718.28	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued		
2023023287 - SD	2023023287	29 Aug 2023	28 Aug 2023	15P324540	16 Malina Dr, BUDDINA QLD 4574	BUDDINA	Caloundra South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Unwater Infrastructure Charges Schedule No. 11 2019	KN-000486	29 Aug 2023	29 Aug 2023	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 29,436.56	\$ 14,718.28	\$ 14,718.28	\$ 0.00	\$ 14,718.28	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	
2023023395 - SD	2023023395	29 Aug 2023	28 Aug 2023	110W9543	144 Unghay Ave, BUDDINA QLD 4575	BUDDINA	Caloundra South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Unwater Infrastructure Charges Schedule No. 11 2019	KN-000483	29 Aug 2023	29 Aug 2023	Water Infrastructure Charge	\$ 29,436.56	\$ 14,718.28	\$ 14,718.28	\$ 0.00	\$ 14,718.28	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	
2023023384 - SD	2023023384	29 Aug 2023	28 Aug 2023	214P137731	142 Woodhouse Rd, NAMBOORU QLD 4566	BUDDINA	Caloundra South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Unwater Infrastructure Charges Schedule No. 11 2019	KN-000481	29 Aug 2023	29 Aug 2023	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 29,436.56	\$ 14,718.28	\$ 14,718.28	\$ 0.00	\$ 14,718.28	Refer to Infrastructure Charge Notice detailed calculations.	N/A	CK000011995	29 Aug 2023	3 yearly PPI	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 29,436.56	\$ 14,718.28	\$ 14,718.28	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 14,718.28	10 Oct 2023	Paid in full		
2023023370 - SD	2023023370	29 Aug 2023	28 Aug 2023	15P324540	142 Woodhouse Rd, NAMBOORU QLD 4566	NAMOORU	Caloundra South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Unwater Infrastructure Charges Schedule No. 11 2019	KN-000480	29 Aug 2023	29 Aug 2023	Water Infrastructure Charge	\$ 29,436.56	\$ 14,718.28	\$ 14,718.28	\$ 0.00	\$ 14,718.28	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	
2023023367 - SD	2023023167	29 Aug 2023	29 Aug 2023	15P324540	142 Woodhouse Rd, NAMBOORU QLD 4566	CABOOLTURE	Caloundra South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Unwater Infrastructure Charges Schedule No. 11 2019	KN-000484	29 Aug 2023	29 Aug 2023	Water Infrastructure Charge	\$ 3,039.91	\$ 0.00	\$ 3,039.91	\$ 0.00	\$ 3,039.91	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	
2023023219 - Development Stage 1	2023023219	30 Aug 2023	29 Aug 2023	29P11821	1405 Capra St, MUDIMBA QLD 4564	DABABIN	Caloundra South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Unwater Infrastructure Charges Schedule No. 11 2019	KN-000488	30 Aug 2023	30 Aug 2023	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 678,321.03	\$ 12,798.51	\$ 665,522.52	\$ 0.00	\$ 665,522.52	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	
2023023394 - SD	2023023394	30 Aug 2023	29 Aug 2023	15P489230	1405 Capra St, MUDIMBA QLD 4564	MUDIMBA	Caloundra South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Unwater Infrastructure Charges Schedule No. 11 2019	KN-000489	30 Aug 2023	30 Aug 2023	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 29,436.56	\$ 14,718.28	\$ 14,718.28	\$ 0.00	\$ 14,718.28	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	
2023023219 - Development Stage 2	2023023219	30 Aug 2023	29 Aug 2023	29P11821	1405 Capra St, MUDIMBA QLD 4564	MUDIMBA	Caloundra South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Unwater Infrastructure Charges Schedule No. 11 2019	KN-000489	30 Aug 2023	30 Aug 2023	Water Infrastructure Charge	\$ 579,932.95	\$ 12,798.51	\$ 567,144.44	\$ 0.00	\$ 567,144.44	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued
2023023219 - Development Stage 3	2023023219	30 Aug 2023	29 Aug 2023	29P11821	1405 Capra St, MUDIMBA QLD 4564	DABABIN	Caloundra South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Unwater Infrastructure Charges Schedule No. 11 2019	KN-000487	30 Aug 2023	30 Aug 2023	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 484,343.38	\$ 12,798.51	\$ 471,544.87	\$ 0.00	\$ 471,544.87	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued
2023023219 - Development Stage 4	2023023219	30 Aug 2023	29 Aug 2023	29P11821	1405 Capra St, MUDIMBA QLD 4564	DABABIN	Caloundra South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Unwater Infrastructure Charges Schedule No. 11 2019	KN-000490	30 Aug 2023	30 Aug 2023	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 371,156.79	\$ 12,798.51	\$ 358,358.28	\$ 0.00	\$ 358,358.28	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued
2023023219 - Development Stage 5	2023023219	30 Aug 2023	29 Aug 2023	29P11821	1405 Capra St, MUDIMBA QLD 4564	DABABIN	Caloundra South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Unwater Infrastructure Charges Schedule No. 11 2019	KN-000491	30 Aug 2023	30 Aug 2023	Water Infrastructure Charge	\$ 178,179.14	\$ 12,798.51	\$ 165,380.63	\$ 0.00	\$ 165,380.63	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued
2023023414 - SD	2023023414	30 Aug 2023	29 Aug 2023	104P271201	104 Lyndoch Road, RECLIFF QLD 4520	RECLIFF	Caloundra South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Unwater Infrastructure Charges Schedule No. 11 2019	KN-000493	30 Aug 2023	30 Aug 2023	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 44,939.37	\$ 32,634.90	\$ 12,324.47	\$ 0.00	\$ 12,324.47	Refer to Infrastructure Charge Notice detailed calculations.	N/A	CK000011144	30 Aug 2023	3 yearly PPI	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 44,939.37	\$ 32,634.90	\$ 12,324.47	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 12,324.47	21 Nov 2023	Paid in full		
2023023341 - SD	2023023341	31 Aug 2023	30 Aug 2023	101P331706	102 Old Cabourne Rd, LITTLE MOUNTAIN QLD 4558	LITTLE MOUNTAIN	Caloundra South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Unwater Infrastructure Charges Schedule No. 11 2019	KN-000494	31 Aug 2023	31 Aug 2023	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 338,204.44	\$ 14,718.28	\$ 323,806.16	\$ 0.00	\$ 323,806.16	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	
2023023352 - SD	2023023352	1 Sep 2023	31 Aug 2023	18P217938	1 Toowoomba Rd, MAROOCHYDORE QLD 4558	MAROOCHYDORE	Caloundra South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Unwater Infrastructure Charges Schedule No. 11 2019	KN-000498	1 Sep 2023	1 Sep 2023	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 29,436.56	\$ 14,718.28	\$ 14,718.28	\$ 0.00	\$ 14,718.28	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	
2023023268 - SD	2023023268	1 Sep 2023	31 Aug 2023	18P217938	20 Old Coast Rd, COOLIM BEACH QLD 4572	COOLIM BEACH	Caloundra South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Unwater Infrastructure Charges Schedule No. 11 2019	KN-000513	1 Sep 2023	4 Sep 2023	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 25,445.09	\$ 11,518.66	\$ 13,926.43	\$ 0.00	\$ 13,926																		

Application (A1)	Parent Application (A2)	Approval Date (A3)	Commence Date (A4)	Property Description (A5)	Primary Address (A6)	Suburb (A7)	Infrastructure Agreements (A8)	Charging Instruments (A9)	Notice Number (A10)	Notice Date (A11)	Notice Issued Date (A12)	Notice Charge Types (A13)	Notice Charges (A14)	Notice Credits (A15)	Notice Levied (A16)	Notice Adjustments (A17)	Notice Balance (A18)	Has No Charge was worked out (A19)	Infrastructure Contributions Required (A20)	Invoices - Invoices (A21)	Invoices - Invoices - Dates (A22)	Invoices - Invoices - Indentification (A23)	Invoices - Invoices - Charge Types (A24)	Invoices - Invoices - Charges (A25)	Invoices - Invoices - Credits (A26)	Invoices - Invoices - Total Levied Charge (A27)	Invoices - Invoices - Adjustments (A28)	Invoices - Invoices - Offsets (A29)	Offsets - Offsets - From Contributions (A30)	Invoices - Invoices - Payments (A31)	Invoices - Invoices - Payment Dates (A32)	Invoices - Invoices - Outstanding (A33)						
2023012476 - S15	2023012748	11 Oct 2023	11 Oct 2027	3012933989	106-124 Baypoint Rd, NARRANGA QLD 4550	NARRANGA			KN-00599	9 Oct 2023	11 Oct 2023	Water Infrastructure Charge; Sewerage Infrastructure Charge; Sewerage Infrastructure Charge	\$ 1,013,082.29	\$ 12,788.51	\$ 998,283.78	\$ 0.00	\$ 998,283.78	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued			
2023020371 - S0	2023021431	12 Oct 2023	12 Oct 2027	4011931141	101 Chapel Rd, DELANEYS CREEK QLD 4552	DELANEYS CREEK			KN-00596	12 Oct 2023	12 Oct 2023	Water Infrastructure Charge	\$ 3,199.63	\$ 0.00	\$ 3,199.63	\$ 0.00	\$ 3,199.63	Refer to Infrastructure Charge Notice detailed calculations.	N/A	CK00001439	12 Oct 2023	3 yearly PPI	Water Infrastructure Charge	\$ 3,266.51	\$ 0.00	\$ 3,266.51	\$ 87.28	\$ 0.00	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued			
2023020400 - S0	2023020873	12 Oct 2023	11 Oct 2027	818984914	41 Ridge Rd, MAROOCHDOORE QLD 4558	MAROOCHDOORE			KN-00506	12 Oct 2023	12 Oct 2023	Water Infrastructure Charge	\$ 58,871.12	\$ 14,718.28	\$ 44,154.84	\$ 0.00	\$ 44,154.84	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued			
2023021074 - S1	2023021074	13 Oct 2023	13 Oct 2027	1497-2-19217591 and Lot 8 SP121599	1497-2-19217591 and Lot 8 SP121599	MAROOCHDOORE	Caloundra South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	Caloundra South Infrastructure Agreement (Water and Wastewater Infrastructure) (Executed: 20 Mar 2017)	KN-00509	12 Oct 2023	13 Oct 2023	Financial Contribution - Connecting Works; Financial Contribution - Connecting Works; Financial Contribution - Connecting Works	\$ 135,071.41	\$ 0.00	\$ 135,071.41	\$ 0.00	\$ 135,071.41	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued		
2023023436 - S0	2023023436	13 Oct 2023	13 Oct 2027	1039393400	Lot 1033, Edison Cre, BARRINGA QLD 4550	BARRINGA			KN-00512	13 Oct 2023	13 Oct 2023	Water Infrastructure Charge; Sewerage Infrastructure Charge; Sewerage Infrastructure Charge	\$ 36,472.02	\$ 10,891.97	\$ 25,530.05	\$ 0.00	\$ 25,530.05	Refer to Infrastructure Charge Notice detailed calculations.	N/A	CK00001598	13 Oct 2023	3 yearly PPI	Financial Contribution - Connecting Works; Financial Contribution - Connecting Works; Financial Contribution - Connecting Works	\$ 36,472.02	\$ 10,891.97	\$ 25,530.05	\$ 0.00	\$ 0.00	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued			
2023022226 - S0	2023022226	13 Oct 2023	13 Oct 2027	791818004	12-14 Sully St, LITTLE MOUNTAIN QLD 4553	LITTLE MOUNTAIN			KN-00513	13 Oct 2023	13 Oct 2023	Water Infrastructure Charge; Sewerage Infrastructure Charge; Sewerage Infrastructure Charge	\$ 110,296.34	\$ 13,318.65	\$ 98,777.68	\$ 0.00	\$ 98,777.68	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	
2023022197 - S0 - Stage 1	2023022197	16 Oct 2023	13 Oct 2027	189281238	2023020419, 1899111407, QLD 4553	KALLANGUR			KN-00514	16 Oct 2023	17 Oct 2023	Water Infrastructure Charge; Sewerage Infrastructure Charge; Sewerage Infrastructure Charge	\$ 115,189.59	\$ 12,788.51	\$ 102,388.08	\$ 0.00	\$ 102,388.08	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	
2023022197 - S0 - Stage 2	2023022197	16 Oct 2023	13 Oct 2027	292920416	14 Kenilworth Rd, KALLANGUR QLD 4553	KALLANGUR			KN-00515	16 Oct 2023	17 Oct 2023	Water Infrastructure Charge; Sewerage Infrastructure Charge; Sewerage Infrastructure Charge	\$ 486,343.38	\$ 12,788.51	\$ 473,554.87	\$ 0.00	\$ 473,554.87	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	
2023023608 - S0	2023023608	17 Oct 2023	17 Oct 2027	288931958	45 Taylor Avenue, Golden Beach QLD 4553	GOLDEN BEACH			KN-00519	17 Oct 2023	17 Oct 2023	Water Infrastructure Charge; Sewerage Infrastructure Charge; Sewerage Infrastructure Charge	\$ 39,849.62	\$ 14,718.28	\$ 25,131.34	\$ 0.00	\$ 25,131.34	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	
2023023796 - S0	2023023796	17 Oct 2023	16 Oct 2027	1434978960	10 Cammeray Ct, BLDERIM QLD 4552	BUDGIM			KN-00517	17 Oct 2023	17 Oct 2023	Water Infrastructure Charge; Sewerage Infrastructure Charge; Sewerage Infrastructure Charge	\$ 29,436.56	\$ 14,718.28	\$ 14,718.28	\$ 0.00	\$ 14,718.28	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	
2023023975 - S0	2023023975	17 Oct 2023	16 Oct 2027	205931486	101 Affinity Boulevard, Morayfield QLD 4506	MORAYFIELD			KN-00516	17 Oct 2023	17 Oct 2023	Water Infrastructure Charge; Sewerage Infrastructure Charge; Sewerage Infrastructure Charge	\$ 25,592.02	\$ 12,788.51	\$ 12,788.51	\$ 0.00	\$ 12,788.51	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	
2023023247 - S0	2023023247	17 Oct 2023	17 Oct 2027	791818004	277 Meadow Rd, CAROLTON QLD 4530	CAROLTON			KN-00512	18 Oct 2023	18 Oct 2023	Water Infrastructure Charge; Sewerage Infrastructure Charge; Sewerage Infrastructure Charge	\$ 15,998.15	\$ 3,199.63	\$ 12,788.51	\$ 0.00	\$ 12,788.51	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	
2023023683 - S0	2023023683	18 Oct 2023	17 Oct 2023	791818004	15011-15011, NARRANGA QLD 4558	NARRANGA			KN-00519	31 Oct 2023	1 Nov 2023	Water Infrastructure Charge; Sewerage Infrastructure Charge; Sewerage Infrastructure Charge	\$ 13,130.04	\$ 1,187.88	\$ 1,187.88	\$ 0.00	\$ 1,187.88	Refer to Infrastructure Charge Notice detailed calculations.	N/A	CK00001571	18 Nov 2023	3 yearly PPI	Water Infrastructure Charge; Sewerage Infrastructure Charge; Sewerage Infrastructure Charge	\$ 13,133.03	\$ 12,338.62	\$ 1,204.41	\$ 0.00	\$ 0.00	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued			
2023023833 - S0	2023023833	19 Oct 2023	18 Oct 2027	491139209	36-40 Hoffman Drive, Noodville QLD 4566	NOODVILLE			KN-00524	19 Oct 2023	20 Oct 2023	Water Infrastructure Charge; Sewerage Infrastructure Charge; Sewerage Infrastructure Charge	\$ 230,392.87	\$ 4,799.44	\$ 245,149.43	\$ 0.00	\$ 245,149.43	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	
2023023400 - S0	2023023400	19 Oct 2023	19 Oct 2027	18928024, 20928024	149 Howard St, NAMBUR QLD 4550	NAMBUR			KN-00523	19 Oct 2023	19 Oct 2023	Water Infrastructure Charge; Sewerage Infrastructure Charge; Sewerage Infrastructure Charge	\$ 29,436.56	\$ 29,436.56	\$ 0.00	\$ 0.00	\$ 0.00	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued			
2023023021 - S0	2023023021	23 Oct 2023	23 Oct 2027	78926176	141 Reef Road, Caboolture QLD 4508	CABOOLTURE			KN-00525	23 Oct 2023	24 Oct 2023	Water Infrastructure Charge; Sewerage Infrastructure Charge; Sewerage Infrastructure Charge	\$ 63,992.55	\$ 12,788.51	\$ 51,184.04	\$ 0.00	\$ 51,184.04	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued
2023023602 - S0	2023023602	24 Oct 2023	23 Oct 2027	78926176	268 Main Rd, BULLIN QLD 4508	BULLIN			KN-00529	24 Oct 2023	24 Oct 2023	Water Infrastructure Charge; Sewerage Infrastructure Charge; Sewerage Infrastructure Charge	\$ 29,436.56	\$ 14,718.28	\$ 14,718.28	\$ 0.00	\$ 14,718.28	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	
2023023609 - S0	2023023609	24 Oct 2023	23 Oct 2027	2897120489	19 Willow St, BLU QLD 4560	BLU			KN-00526	24 Oct 2023	24 Oct 2023	Water Infrastructure Charge; Sewerage Infrastructure Charge; Sewerage Infrastructure Charge	\$ 29,436.56	\$ 14,718.28	\$ 14,718.28	\$ 0.00	\$ 14,718.28	Refer to Infrastructure Charge Notice detailed calculations.	N/A	CK00001472	24 Oct 2023	3 yearly PPI	Water Infrastructure Charge; Sewerage Infrastructure Charge; Sewerage Infrastructure Charge	\$ 29,436.56	\$ 14,910.20	\$ 14,910.20	\$ 0.00	\$ 0.00	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued			
2023023541 - S0	2023023541	24 Oct 2023	23 Oct 2027	175588888	Woodys Point Special School, Georgia St, WOODPOINT QLD 4509	WOODPOINT			KN-00527	24 Oct 2023	24 Oct 2023	Water Infrastructure Charge; Sewerage Infrastructure Charge; Sewerage Infrastructure Charge	\$ 430,822.32	\$ 310,735.41	\$ 122,348.86	\$ 0.00	\$ 122,348.86	Refer to Infrastructure Charge Notice detailed calculations.	N/A	CK00001431	24 Oct 2023	3 yearly PPI	Water Infrastructure Charge; Sewerage Infrastructure Charge; Sewerage Infrastructure Charge	\$ 438,709.44	\$ 314,814.48	\$ 123,954.96	\$ 0.00	\$ 0.00	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued			
2023023624 - S0	2023023624	24 Oct 2023	24 Oct 2027	192588880	47 Tori Rd, BUDDON QLD 4509	BUDDON			KN-00530	24 Oct 2023	25 Oct 2023	Water Infrastructure Charge; Sewerage Infrastructure Charge; Sewerage Infrastructure Charge	\$ 44,154.84	\$ 14,718.28	\$ 29,436.56	\$ 0.00	\$ 29,436.56	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	
2023022467 - SOMODI - Stage 1	2023022467	26 Oct 2023	25 Oct 2027	20910821, 1910820	133-144 Oaks Hill Rd, MORAYFIELD QLD 4506	MORAYFIELD			KN-00531	26 Oct 2023	26 Oct 2023	Water Infrastructure Charge; Sewerage Infrastructure Charge; Sewerage Infrastructure Charge	\$ 511,940.40	\$ 25,592.02	\$ 486,348.38	\$ 0.00	\$ 486,348.38	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	
2023022467 - SOMODI - Stage 2	2023022467	26 Oct 2023	25 Oct 2027	20910821, 1910820	141 Sully Road, MORAYFIELD QLD 4506	MORAYFIELD			KN-00532	26 Oct 2023	26 Oct 2023	Water Infrastructure Charge; Sewerage Infrastructure Charge; Sewerage Infrastructure Charge	\$ 486,343.38	\$ 12,788.51	\$ 473,554.87	\$ 0.00	\$ 473,554.87	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	
2023023493 - S0	2023023493	27 Oct 2023	26 Oct 2027	78926176	18928012, 20928012, NAMBUR QLD 4550	NAMBUR			KN-00519	27 Oct 2023	27 Oct 2023	Water Infrastructure Charge; Sewerage Infrastructure Charge; Sewerage Infrastructure Charge	\$ 29,436.56	\$ 29,436.56	\$ 0.00	\$ 0.00	\$ 0.00	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued		
2023023495 - S0	2023023495	27 Oct 2023	26 Oct 2027	21897144, 22897144	34 McEvoy St, DAVBOY QLD 4520	DAVBOY			KN-00536	27 Oct 2023	27 Oct 2023	Water Infrastructure Charge; Sewerage Infrastructure Charge; Sewerage Infrastructure Charge	\$ 25,592.02	\$ 25,592.02	\$ 0.00	\$ 0.00	\$ 0.00	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued		
2023021490 - SOMODI - S0	2023021490	30 Oct 2023	29 Oct 2027	101937184	11 Conroly St, CLONTARF QLD 4509	CLONTARF			KN-00510	31 Oct 2023	31 Oct 2023	Water Infrastructure Charge; Sewerage Infrastructure Charge; Sewerage Infrastructure Charge	\$ 29,436.56	\$ 14,718.28	\$ 14,718.28	\$ 0.00	\$ 14,718.28	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	
2023022839 - S0	2023022839	1 Nov 2023	1 Nov 2027	108190328	14 Scarborough Rd, CAROOLTURE QLD 4530	CAROOLTURE			KN-00562	9 Nov 2023	9 Nov 2023	Water Infrastructure Charge; Sewerage Infrastructure Charge; Sewerage Infrastructure Charge	\$ 106,181.20	\$ 13,447.65	\$ 92,033.55	\$ 0.00	\$ 92,033.55	Refer to Infrastructure Charge Notice detailed calculations.	N/A	CK00001463	09 Nov 2023	3 yearly PPI	Water Infrastructure Charge; Sewerage Infrastructure Charge; Sewerage Infrastructure Charge	\$ 106,181.20	\$ 13,447.65	\$ 92,033.55	\$ 0.00	\$ 0.00	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued			
2023023495 - S0	2023023495	1 Nov 2023	31 Oct 2027	159138742	90 Gungahlin Rd, SPRING QLD 4573	SPRING			KN-00562	9 Nov 2023	9 Nov 2023	Water Infrastructure Charge; Sewerage Infrastructure Charge; Sewerage Infrastructure Charge	\$ 13,447.65	\$ 3,286.92	\$ 9,860.73	\$ 0.00	\$ 9,860.73	Refer to Infrastructure Charge Notice detailed calculations.	N/A	CK00001509	09 Nov 2023	3 yearly PPI	Water Infrastructure Charge; Sewerage Infrastructure Charge; Sewerage Infrastructure Charge	\$ 13,447.65	\$ 3,286.92	\$ 9,860.73	\$ 0.00	\$ 0.00	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued			
2023021259 - SOMODI - S0	2023021259	7 Nov 2023	21 Jun 2026	3292928581	7 Flock Rd, WINGAS SPRING QLD 4573	WINGAS SPRING			KN-00544	7 Nov 2023	7 Nov 2023	Water Infrastructure Charge; Sewerage Infrastructure Charge; Sewerage Infrastructure Charge	\$ 3,580.64	\$ 0.00	\$ 3,580.64	\$ 0.00	\$ 3,580.64	Refer to Infrastructure Charge Notice detailed calculations.	N/A	CK00001461	07 Nov 2023	3 yearly PPI	Water Infrastructure Charge; Sewerage Infrastructure Charge; Sewerage Infrastructure Charge	\$ 3,786.72	\$ 0.00	\$ 3,786.72	\$ 206.08	\$ 0.00	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued			
2023023532 - S0	2023023532	7 Nov 2023	7 Nov 2027	82325457	4 Sunland Dr, MOUNT COOLM QLD 4521	MOUNT COOLM			KN-00549	9 Nov 2023	20 Nov 2023	Water Infrastructure Charge; Sewerage Infrastructure Charge; Sewerage Infrastructure Charge	\$ 45,399.40	\$ 15,119.80	\$ 30,239.60	\$ 0.00	\$ 30,239.60	Refer to Infrastructure Charge Notice detailed calculations.	N/A	CK00001478	09 Nov 2023	3 yearly PPI	Water Infrastructure Charge; Sewerage Infrastructure Charge; Sewerage Infrastructure Charge	\$ 45,399.40	\$ 15,119.80	\$ 30,239.60	\$ 0.00	\$ 0.00	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued			
2023023233 - S0	2023023233	9 Nov 2023	8 Nov 2027	33326723	15 Maxwell St, BRENDALE QLD 4500	CABOOLTURE			KN-00548	9 Nov 2023	9 Nov 2023	Water Infrastructure Charge; Sewerage Infrastructure Charge; Sew																										

Table with 40 columns: Application (A1), Parent Application (A2), Approval Date (A3), Currency End Date (A4), Property Description (A5), Primary Address (A6), Suburb (A7), Infrastructure Agreements (A8), Charging Instruments (A9), Notice Number (A10), Notice Date (A11), Notice Issued Date (A12), Notice Charge Types (A13), Notice Charges (A14), Notice Credits (A15), Notice Levied Charge (A16), Notice Adjustments (A17), Notice Balance (A18), How the charge was worked out (A19), Infrastructure Contribution Required (A20), Invoices (A21), Invoices - Dates (A22), Invoices - Indentation Method (A23), Invoices - Charge Types (A24), Invoices - Charges (A25), Invoices - Credits (A26), Invoices - Total Levied Charge (A27), Invoices - Adjustments (A28), Invoices - Offsets (A29), Offsets - Allocated From Contribution (A30), Invoices - Payments Received (A31), Invoices - Payment Dates (A32), Invoices - Outstanding Amount (A33).

Application [A1]	Parent Application [A2]	Approval Date [A3]	Currency End Date [A4]	Property Description [A5]	Primary Address [A6]	Suburb [A7]	Infrastructure Agreements [A8]	Charging Instruments [A9]	Notice Number [A10]	Notice Date [A11]	Notice Issued Date [A12]	Notice - Charge Types [A13]	Notice - Charges [A14]	Notice - Credits Allocated [A15]	Notice - Levied Charge [A16]	Notice - Adjustments [A17]	Notice - Balance [A18]	How the charge was worked out [A19]	Infrastructure Contributions Required [A20]	Invoices - Invoices [A21]	Invoices - Dates [A22]	Invoices - Indentification Methods [A23]	Invoices - Charge Types [A24]	Invoices - Charges [A25]	Invoices - Credits Allocated [A26]	Invoices - Total Levied Charge [A27]	Invoices - Adjustments Provided [A28]	Invoices - Offsets Allocated [A29]	Offset - Allocated From Contributions [A30]	Invoices - Payments Received [A31]	Invoices - Payment Dates [A32]	Invoices - Outstanding Balance [A33]
2021020708	2021020708	18 Jan 2022		Lot 16 SP232035	4 White Oak Place	PERWILLOWEN		Uniywater Infrastructure Charges Schedule No. 11 2019	KN-00604	7 Dec 2021	7 Dec 2021	Water Infrastructure Charge; Sewerage Infrastructure Charge	\$ 28,232.44	\$ 14,111.72	\$ 14,111.72	\$ 0.00	\$ 14,111.72	Refer to Infrastructure Charge Notice detailed calculations.	N/A	KC000002840	44579		Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 28,232.44	\$ 14,111.72	\$ 14,111.72	\$ 0.00	\$ 0.00	\$ 0	\$ -14,111.72	44566	Paid in full
2021020640	2021020640	7 Dec 2022		Lot 929 SP310865	1 Waterlure Retreat	BIRINYA	Palmyra Structure Plan Area Infrastructure Agreement 2010 (Consolidation No 2) (Executed: 23 Apr 2015)	Palmyra Structure Plan Infrastructure Agreement 2010 (Consolidation No 2)			7 Dec 2022	7 Dec 2022	Water Infrastructure Charge	\$ 710,050.00	\$ 15,956.00	\$ 702,064.00	\$ 0.00	\$ 702,064.00	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	\$ 702,064.00	44607	Paid in full
2019013911	2019013911	25 Jan 2022		Lot 1000 SP308282	Laxton Road	PALMVIEW		PP22 Water Supply and Sewerage Infrastructure Contribution			25 Jan 2022	25 Jan 2022	Water Infrastructure Charge	\$ 570,880.90	\$ 11,085.06	\$ 559,795.84	\$ 0.00	\$ 559,795.84	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	\$ 559,795.84	44607	Paid in full
2019015137	2019015137	8 Feb 2022		1003 SP303603	Sunderland Drive	BANNSIA BEACH		PP22 Water Supply and Sewerage Infrastructure Contribution			8 Feb 2022	8 Feb 2022	Water Infrastructure Charge	\$ 388,712.00	\$ 0.00	\$ 388,712.00	\$ 0.00	\$ 388,712.00	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	\$ 388,712.00	44607	Paid in full
2020015870	2020015870	15 Feb 2022		Lot 6 SP281368	1780-1820 Birnie Island Road	SANDSTONE POINT		Uniywater Infrastructure Charges Schedule No. 11 2019			15 Feb 2022	15 Feb 2022	Water Infrastructure Charge	\$ 48,176.66	\$ 34,411.89	\$ 13,764.78	\$ 0.00	\$ 13,764.78	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	\$ 13,764.78	44614	Paid in full
2014002400	2014002400	13 Jan 2022		Lot 900 SP190752	221 The Avenue	PERERONG SPRINGS		Manochoy PIP DC1			13 Jan 2022	13 Jan 2022	Water Infrastructure Charge	\$ 52,774.45	\$ 18,121.07	\$ 34,653.38	\$ 0.00	\$ 34,653.38	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	\$ 34,653.38	44643	Paid in full
2021017900	2021017900	21 Sep 2021		Lot 9016 SP117080	22 Wellait Avenue	PALMVIEW	Palmyra Structure Plan Infrastructure Agreement 2010 (Consolidation No 2) (Executed: 23 Apr 2015)	Palmyra Structure Plan Infrastructure Agreement 2010 (Consolidation No 2)			21 Sep 2021	21 Sep 2021	Water Infrastructure Charge; Sewerage Infrastructure Charge	\$ 659,631.36	\$ 5,496.93	\$ 654,134.44	\$ 0.00	\$ 654,134.44	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	\$ 654,134.44	44627	Paid in full
2017011199	2017011199	21 Jan 2018		Lot 3 SP293866 9150P29871, 920P29871 & 912P29871	30 Saltair Street LOT/919 Lake Kawana Blvd, BIRINYA, QLD 4575	KINGS BEACH BIRINYA	Kawana Waters Development Agreement (Executed: 01 Dec 2011)	Uniywater Infrastructure Charges Schedule No. 11 2019			21 Jan 2018	21 Jan 2018	Water Infrastructure Charge; Sewerage Infrastructure Charge	\$ 78,138.92	\$ 13,023.16	\$ 65,115.76	\$ 0.00	\$ 65,115.76	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	\$ 65,115.76	44638	Paid in full
2020017148 Stage 1A	2020017148	20 Jan 2021		268P79081, 278P79081, 288P79081, 298P79081 & 308P79081	10-18 Puku Street Manochoy, QLD 4557	MAROOCCHYDORE		Sunshine Coast Regional Council Infrastructure Charges Resolution (No 6) 2014 (Adopted)			15 Oct 2021	22 Oct 2021	Water Infrastructure Charge; Sewerage Infrastructure Charge	\$ 344,940.70	\$ 47,868.00	\$ 317,072.70	\$ 0.00	\$ 317,072.70	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	\$ 317,072.70	44654	Paid in full
2019006487 Stage 2	2019006487	16 Dec 2015		268P79081, 278P79081, 288P79081, 298P79081 & 308P79081	10-18 Puku Street Manochoy, QLD 4557	MAROOCCHYDORE	Riverbank Estate Water and Sewer Infrastructure Agreement 2012 (Executed: 28 Nov 2012)	Riverbank Estate Water and Sewer Infrastructure Agreement 2012 (Executed: 28 Nov 2012)			11 Nov 2015	28 Mar 2022	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 370,541.20	\$ 0.00	\$ 370,541.20	\$ 0.00	\$ 370,541.20	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	\$ 370,541.20	44678	Paid in full
2015005851 Stage 2A	2015005851	18 Aug 2012		10228 SP321933	Lot 1028 Waterside Esplanade, Caboorture South	CABOORTURE SOUTH	Riverbank Estate Water and Sewer Infrastructure Agreement 2012 (Executed: 28 Nov 2012)	Riverbank Estate Water and Sewer Infrastructure Agreement 2012 (Executed: 28 Nov 2012)			28 Apr 2022	28 Apr 2022	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 233,225.60	\$ 0.00	\$ 233,225.60	\$ 0.00	\$ 233,225.60	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	\$ 233,225.60	44686	Paid in full
2018012713 Stages 17A & 17B	2018012713	1 Oct 2021		10228 SP321933	Lot 1028 Waterside Esplanade, Caboorture South	CABOORTURE SOUTH	Riverbank Estate Water and Sewer Infrastructure Agreement 2012 (Executed: 28 Nov 2012)	Riverbank Estate Water and Sewer Infrastructure Agreement 2012 (Executed: 28 Nov 2012)			28 Apr 2022	28 Apr 2022	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 509,990.71	\$ 0.00	\$ 509,990.71	\$ 0.00	\$ 509,990.71	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	\$ 509,990.71	44686	Paid in full
2020016707	2020016707	18 Jun 2021		35P246584	28 Erie Creek Rd, NOODAVILLE QLD 4566	NOODAVILLE	Noosa Shore Business Centre - Part (Lot 2 on SP 11086) Infrastructure Agreement (Executed: 01 Oct 2019)	Uniywater Infrastructure Charges Schedule No. 11 May 2019			28 Apr 2022	28 Apr 2022	Water Infrastructure Charge	\$ 278,173.53	\$ 12,094.50	\$ 266,331.03	\$ 59,548.00	\$ 206,531.03	Refer to Infrastructure Charge Notice detailed calculations. Upgrade of SP-NOOD11	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	\$ 206,531.03	44687	Paid in full
2018012358	2018012358	3 Jul 2018		13P180440	2 College Street NORTH LAKES	NORTH LAKES	Kawana Waters Development Agreement (Executed: 01 Dec 2011)	Uniywater Infrastructure Charges Schedule No. 11 May 2019			11 Feb 2022	11 Feb 2022	Water Infrastructure Charge	\$ 27,831.60	\$ 0.00	\$ 27,831.60	\$ 0.00	\$ 27,831.60	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	\$ 27,831.60	44690	Paid in full
2019014260 Stage 2	2019014260	1 May 2019		1009P291233	92 Lake Kawana Blvd, Birinya	BIRINYA	Kawana Waters Development Agreement (Executed: 01 Dec 2011)	Uniywater Infrastructure Charges Schedule No. 11 May 2019			29 Apr 2022	29 Apr 2022	Water Infrastructure Charge	\$ 95,978.00	\$ 15,956.00	\$ 79,780.00	\$ 0.00	\$ 79,780.00	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	\$ 79,780.00	44691	Paid in full
2020016011	2020016011	29 Mar 2021		906P910072	Lot 906 Bokarina Blvd Bokarina Lakes & BSA Capetone Bokarina and Richards Road, Mango Hill	BOKARINA	Kawana Waters Development Agreement (Executed: 01 Dec 2011)	Development Services Register of Cost Recovery Fees and Commercial Charges for Sunshine Coast Regional Council 2019-2020			29 Mar 2021	29 Mar 2021	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 1,046,952.30	\$ 15,404.00	\$ 1,031,188.30	\$ 0.00	\$ 1,031,188.30	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	\$ 1,031,188.30	44692	Paid in full
2019015600 Stage 218	2019015600	31 Mar 2021		29P281064 & 48P297884	Lot 281064 & 488P297884 Narangba Heights Estate Water and Sewer Construction Infrastructure Agreement 2014 (Executed: 28 Aug 2014)	MANGO HILL	Narangba Heights Estate Water and Sewer Construction Infrastructure Agreement 2014 (Executed: 28 Aug 2014)	Development Services Register of Cost Recovery Fees and Commercial Charges for Sunshine Coast Regional Council 2021-2022			6 May 2022	10 May 2022	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 583,229.81	\$ 0.00	\$ 583,229.81	\$ 0.00	\$ 583,229.81	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	\$ 583,229.81	44693	Paid in full
2018012913	2018012913	30 Jun 2025		963P911812	Lot 963 Sovereign Drive, NARANGBA QLD 4504	NARANGBA	Kawana Waters Development Agreement (Executed: 01 Dec 2011)	Development Services Register of Cost Recovery Fees and Commercial Charges for Sunshine Coast Regional Council 2021-2022			7 Apr 2022	7 Apr 2022	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 379,652.44	\$ 0.00	\$ 379,652.44	\$ 0.00	\$ 379,652.44	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	\$ 379,652.44	44720	Paid in full
2022010770	2022010770	5 Mar 2022		903P327079	Bokarina Blvd Bokarina Qld, 4575	BOKARINA	Kawana Waters Development Agreement (Executed: 01 Dec 2011)	Development Services Register of Cost Recovery Fees and Commercial Charges for Sunshine Coast Regional Council 2021-2022			5 Mar 2022	21 Jun 2022	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 933,690.35	\$ 15,956.00	\$ 915,690.35	\$ 0.00	\$ 915,690.35	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	\$ 915,690.35	44729	Paid in full
201020041	201020041	9 Sep 2021		3000P912969	Bokarina Blvd Bokarina Qld, 4575	BOKARINA	Kawana Waters Development Agreement (Executed: 01 Dec 2011)	Uniywater Infrastructure Charges Schedule No. 11 May 2019			18 Oct 2021	18 Oct 2021	Water Infrastructure Charge	\$ 317,072.70	\$ 0.00	\$ 317,072.70	\$ 0.00	\$ 317,072.70	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	\$ 317,072.70	44729	Paid in full
2017011543	2017011543	1 Sep 2020		903P327058	Wises Farm Voluntary Infrastructure Agreement No. 1 (Executed: 29 Apr 2004)	MAROOCCHYDORE	Wises Farm Voluntary Infrastructure Agreement No. 1 (Executed: 29 Apr 2004)	Uniywater Infrastructure Charges Schedule No. 11 May 2019			12 May 2022	1 Jun 2022	Sewerage Infrastructure Charge	\$ 117,180.91	\$ 9,791.74	\$ 117,380.91	\$ 0.00	\$ 117,380.91	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	\$ 117,380.91	44729	Paid in full
2018013433 Stages 2A,2B, 3A, 4	2018013433	24 Jan 2020		902P308378	116-302 Krennlow Road, Brennle 4500	BRENNLE	Kawana Waters Development Agreement (Executed: 01 Dec 2011)	Uniywater Infrastructure Charges Schedule No. 11 May 2019			13 Jun 2022	14 Jun 2022	Water Infrastructure Charge	\$ 1,623,966.55	\$ 1,100,556.90	\$ 523,409.65	\$ 0.00	\$ 523,409.65	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	\$ 523,409.65	44732	Paid in full
2015003165 Stage 2 part B	2015003165	30 Nov 2016		858P158152	Part B Lot 858 Bird O Passage Pde, Scarborough - Stage 2	SCARBOROUGH	Palmyra Structure Plan Area Infrastructure Agreement 2010 (Consolidation No 2) (Executed: 23 Apr 2015)	Mareeba Bay Regional Council Infrastructure Charges Resolution (No 2) 1st July 2015.			24 Nov 2016	24 Nov 2016	Water Infrastructure Charge	\$ 78,730.70	\$ 58,089.44	\$ 20,704.26	\$ 0.00	\$ 20,704.26	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	\$ 20,704.26	44735	Paid in full
2022010771 Release 21	2022010771	21 Mar 2022		9022 SP327060	Harmony Blvd, Palmview	PALMVIEW	Palmyra Structure Plan Area Infrastructure Agreement 2010 (Consolidation No 2) (Executed: 23 Apr 2015)	Palmyra Structure Plan Infrastructure Agreement 2010 (Consolidation No 2)			21 Mar 2022	21 Mar 2022	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 182,818.71	\$ 5,562.08	\$ 187,254.63	\$ 0.00	\$ 187,254.63	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	\$ 187,254.63	44831	Paid in full
2014001199	2014001199	12 Dec 2014		18P117941, 13P157949, 18P166898	13-33 Paull Rd	UPPER CABOORTURE	Palmyra Structure Plan Area Infrastructure Agreement 2010 (Consolidation No 2) (Executed: 23 Apr 2015)	Caboorture Shire Council policy Determination of Water Supply and Sewerage Headworks Contribution			23 Sep 2022	23 Sep 2022	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 140,343.00	\$ 0.00	\$ 140,343.00	\$ 0.00	\$ 140,343.00	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	\$ 140,343.00	44872	Paid in full
2021009654 Release 23	2021009654	6 Dec 2021		9019P13496, 5P309892	22 Wellait Ave	PALMVIEW	Palmyra Structure Plan Area Infrastructure Agreement 2010 (Consolidation No 2) (Executed: 23 Apr 2015)	Palmyra Structure Plan Infrastructure Agreement 2010 (Consolidation No 2)			7 Dec 2022	14 Dec 2022	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 580,330.15	\$ 5,562.08	\$ 574,748.07	\$ 0.00	\$ 574,748.07	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	\$ 574,748.07	44873	Paid in full
2019013851	2019013851	21 Jan 2019		73P122330	28 Alana Way	MANGO HILL	Mango Hill Residential Care Infrastructure Agreement (Executed: 04 May 2006)	Mango Hill Residential Care Infrastructure Agreement 2009 (Executed: 28 July 2007)			27 Sep 2022	27 Sep 2022	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 611,431.21	\$ 0.00	\$ 611,431.21	\$ 0.00	\$ 611,431.21	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	\$ 611,431.21	44880	Paid in full
2018012358	2018012358	4 Mar 2020		13P180440	2 College Street NORTH LAKES	NORTH LAKES	Kawana Waters Development Agreement (Executed: 01 Dec 2011)	Uniywater Infrastructure Charges Schedule No. 11 May 2019			11 Feb 2022	11 Feb 2022	Sewerage Infrastructure Charge; Water Infrastructure Charge	\$ 26,285.40	\$ 0.00	\$ 26,285.40	\$ 0.00	\$ 26,285.40	Refer to Infrastructure Charge Notice detailed calculations.	N/A	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	No invoice issued	\$ 26,285.40	44893	Paid in full
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