

Payments	Balance	This bill	Total amount due
\$55.64	\$55.64	\$0.00	\$55.48

05921-1

008



NFP & GKB PROPERTY PTY LTD
U 4/105 MULGRAVE RD
MULGRAVE NSW 2756

Please pay by

30/03/20

Account number

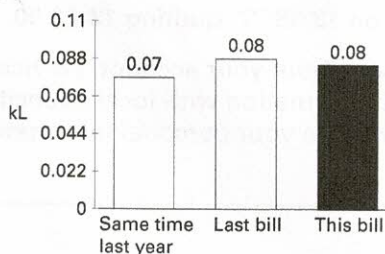
5280 423

Account for industrial property

U 4/105 Mulgrave Rd Mulgrave

Fixed charges - GST free	1 Jan 20 - 31 Mar 20	\$
Water service		37.56
Usage charges - GST free	4 Dec 19 - 7 Mar 20	
Water 04/12 - 07/03	8 kL at \$2.2400 a kL <i>See over for details</i>	17.92
Total amount due		\$55.48

Your average daily usage



How much water did you use?

069PSWC2DL400562NR1/E-5921/S-7123/1-14245

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 9 March 2020

Sydney
WATER

Account for U 4/105 Mulgrave Rd Mulgrave



BPAY®: Internet or phone banking.
Biller code: 45435 Ref no.: 5280 423 0002

Online ID: 7389930

Card payments:
0.4% fee applies



Telephone payments: MasterCard or VISA.
Call **1300 12 34 58** (24 hour service)

Payment number

5280 423 0002



Direct Debit: from your bank account or credit card.
Visit sydneywater.com.au/directdebit

Please pay by

30/03/20



Internet payments: MasterCard, VISA or PayPal.
Visit sydneywater.com.au/pay

Total amount due

\$55.48

TRAN CODE

831

USER CODE

066859

CUSTOMER REFERENCE NUMBER

000052804230002

<0000005548> <066859> <000052804230002> >



Telephone Payments (See below)
Account Balance **1300 362 093**
Website: sydneywater.com.au

General Enquiries
Faults and Leaks



13 20 92
8.30am to 5.30pm (Mon-Fri)
13 20 90
24 hours

Last bill	Payments	Balance	This bill	Total amount due
\$58.99	\$58.99	\$0.00	\$55.64	\$55.64

04797-1

008



NFP & GKB PROPERTY PTY LTD
U 4/105 MULGRAVE RD
MULGRAVE NSW 2756

Please pay by

24/12/19

Account number

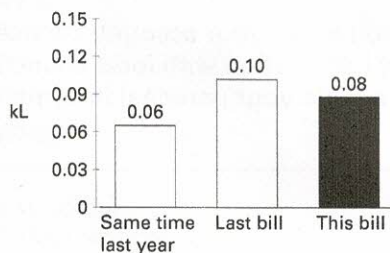
5280 423

Account for industrial property

U 4/105 Mulgrave Rd Mulgrave

Fixed charges - GST free		1 Oct 19 - 31 Dec 19	\$
Water service			37.98
Usage charges - GST free		4 Sep 19 - 3 Dec 19	
Water	04/09 - 30/09	2 kL at \$2.1100 a kL	4.22
	01/10 - 03/12	6 kL at \$2.2400 a kL <i>See over for details</i>	13.44
Total amount due			\$55.64

Your average daily usage



How much water did you use?

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 3 December 2019

**Sydney
WATER**

Account for U 4/105 Mulgrave Rd Mulgrave



BPAY®: Internet or phone banking.
Bill code: 45435 Ref no.: 5280 423 0002

Online ID: 7389930

Card payments:
0.4% fee applies



Telephone payments: MasterCard or VISA.
Call **1300 12 34 58** (24 hour service)

Payment number

5280 423 0002



Direct Debit: from your bank account or credit card.
Visit sydneywater.com.au/directdebit

Please pay by

24/12/19



Internet payments: MasterCard, VISA or PayPal.
Visit sydneywater.com.au/pay

Total amount due

\$55.64

TRAN CODE

831

USER CODE

066859

CUSTOMER REFERENCE NUMBER

000052804230002

<0000005564> <066859> <000052804230002> >

338PSWC2DL904535NR1/E-4797/S-6838/I-13675

Last bill	Payments	Balance	This bill	Total amount due
\$43.99	\$43.99	\$0.00	\$58.99	\$58.99

05063-12

008



NFP & GKB PROPERTY PTY LTD
 U 4/105 MULGRAVE RD
 MULGRAVE NSW 2756

Please pay by

24/09/19

Account number

5280 423

Account for industrial property

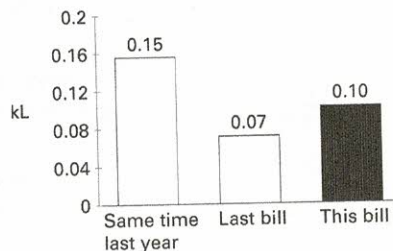
U 4/105 Mulgrave Rd Mulgrave

Fixed charges - GST free 1 Jul 19 - 30 Sep 19 \$
 Water service 37.98

Usage charges - GST free 29 May 19 - 3 Sep 19
 Water 29/05 - 30/06 3 kL at \$2.0800 a kL 6.24
 01/07 - 03/09 7 kL at \$2.1100 a kL *See over for details* 14.77

Total amount due \$58.99

Your average daily usage



How much water did you use?

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 3 September 2019

Account for U 4/105 Mulgrave Rd Mulgrave

Online ID: 7389930

Card payments:
 0.4% fee applies

Payment number

5280 423 0002

Please pay by

24/09/19

Total amount due

\$58.99

BPAY®: Internet or phone banking.
 Biller code: 45435 Ref no.: 5280 423 0002

Telephone payments: MasterCard or VISA.
 Call **1300 12 34 58** (24 hour service)

Direct Debit: from your bank account or credit card.
 Visit sydneywater.com.au/directdebit

Internet payments: MasterCard, VISA or PayPal.
 Visit sydneywater.com.au/pay

TRAN CODE

831

USER CODE

066859

CUSTOMER REFERENCE NUMBER

000052804230002

<0000005899> <066859> <000052804230002> >

Corporation One Pty Limited
Shop 14 458-470 High Street
Penrith NSW 2750

Tax Invoice

A.B.N. 86 124 361 039
A.C.N. 124 361 039

Bill To:

NFP AND GKB SUPER FUND
4/105 MULGRAVE RD
MULGRAVE NSW 2756

Invoice #: 00007642

Date: 5/11/2019

Page: 1


Super fund

DATE	DESCRIPTION	AMOUNT	CODE																		
	Fees in relation to preparation of 2019 financial's and Fund tax returns	\$1,500.00	GST																		
	2019 Audit Fee	\$500.00	GST																		
	Corporate Trustee Yearly ASIC handling fee	\$100.00	GST																		
<div>Shipping Date: Customer ABN: Terms: Net 7</div> <div><table><tr><td>COMMENT</td><td>CODE</td><td>RATE</td><td>GST</td><td>SALE AMOUNT</td></tr><tr><td>Corporation 1</td><td>GST</td><td>10%</td><td>\$210.00</td><td>\$2,100.00</td></tr></table></div> <div><table><tr><td>GST:</td><td>\$210.00</td></tr><tr><td>Total Inc GST:</td><td>\$2,310.00</td></tr><tr><td>Amount Applied:</td><td>\$0.00</td></tr><tr><td>Balance Due:</td><td>\$2,310.00</td></tr></table></div>				COMMENT	CODE	RATE	GST	SALE AMOUNT	Corporation 1	GST	10%	\$210.00	\$2,100.00	GST:	\$210.00	Total Inc GST:	\$2,310.00	Amount Applied:	\$0.00	Balance Due:	\$2,310.00
COMMENT	CODE	RATE	GST	SALE AMOUNT																	
Corporation 1	GST	10%	\$210.00	\$2,100.00																	
GST:	\$210.00																				
Total Inc GST:	\$2,310.00																				
Amount Applied:	\$0.00																				
Balance Due:	\$2,310.00																				

RATES AND CHARGES

fourth instalment notice

2019/2020**Hawkesbury
City Council**

ABN 54 659 038 834

Mailing Address: 366 George Street
WINDSOR NSW 2756
(02) 4560 4444
Phone: 8601 WINDSOR
DX: council@hawkesbury.nsw.gov.au
Email: www.hawkesbury.nsw.gov.au
Council Website: Monday to Friday 8:30am-5pm
Office Hours:

Total Amount Payable	\$756.00
-----------------------------	-----------------

Date Due	31/05/2020
-----------------	-------------------

Date Issued	15/04/2020
--------------------	-------------------

Property Number	42400
------------------------	--------------

Rating Category	Business Area 1
------------------------	------------------------

Rateable value	\$185,037
Base date	1 July 2016



12794-008

NFP & GKB Property Pty Ltd
4/105 Mulgrave Road
MULGRAVE NSW 2756

Rate and charges for the property at:

4/105 Mulgrave Road MULGRAVE NSW 2756
Lot 4 S/P 71135

Particulars of Rates & Charges**Fourth Instalment 2019/2020 Rates and Charges**

Fourth Instalment	\$756.00
-------------------	----------

Total Balance	\$756.00
----------------------	-----------------

Deduct any payments made since 8/04/2020

IMPORTANT NOTICE

Hawkesbury City Council understands the enormous strain that the bushfires, floods and COVID-19 (novel coronavirus) have and are placing on some communities within the City. If you are experiencing difficulties, Council would like to work with you to develop a plan to assist you.

If you are in this situation please email us at council@hawkesbury.nsw.gov.au, call us on (02) 4560 4444 or visit our website.

HAWKESBURY CITY COUNCIL - YOUR PAYMENT OPTIONS

Council accepts Visa or Mastercard. A credit card surcharge of 0.5% applies.

**INTERNET**

Credit card payment at
www.hawkesbury.nsw.gov.au

Ref No: 335590

**PHONE**

Call 1300 276 468 for credit card payment.

Biller Code: 1628
Ref No: 335590

**BPAY**

From cheque or savings account

Biller Code: 1628
Ref No: 335590

**DIRECT DEBIT**

Download an authority form
www.hawkesbury.nsw.gov.au or call
(02) 4560 4444.

**BY MAIL**

Post your cheque made payable to Hawkesbury City Council along with this section of the notice to:
PO Box 146, WINDSOR NSW 2756

**POSTbillpay**

Payment at www.postbillpay.com.au
or call 13 18 16

Biller Code: 2296
Ref No: 335590

IN PERSON

Present this notice to Council at 366 George Street, Windsor or any Australia Post Agency.

TOTAL AMOUNT DUE: \$756.00**LOCATION:** 4/105 Mulgrave Road MULGRAVE NSW 2756

*2296 335590

012927

RATES AND CHARGES

third instalment notice

Hawkesbury
City Council
ABN 54 659 038 834

12927-008

NFP & GKB Property Pty Ltd
4/105 Mulgrave Road
MULGRAVE NSW 2756**2019/2020**Mailing Address: 366 George Street
WINDSOR NSW 2756
(02) 4560 4444
8601 WINDSOR
Phone: council@hawkesbury.nsw.gov.au
DX: www.hawkesbury.nsw.gov.au
Email: council@hawkesbury.nsw.gov.au
Council Website: www.hawkesbury.nsw.gov.au
Office Hours: Monday to Friday 8:30am-5pmTotal
Amount
Payable**\$756.76**

Date Due

28/02/2020

Date Issued

17/01/2020Property
Number**42400**Rating
Category**Business Area 1**Rateable
value**\$185,037**

Base date

1 July 2016

Rate and charges for the property at:

4/105 Mulgrave Road MULGRAVE NSW 2756
Lot 4 S/P 71135

Particulars of Rates & Charges

Third Instalment 2019/2020 Rates and Charges

Third Instalment

\$756.76**Total Balance****\$756.76**

Payments not received by the due date will attract Daily Interest charges, of 7.5% per annum. If you are unable to pay by the due date, please contact the Rates section on (02) 4560 4610.

Deduct any payments made since 13/01/2020

HAWKESBURY CITY COUNCIL - YOUR PAYMENT OPTIONS

Council accepts Visa or Mastercard. A credit card surcharge of 0.5% applies.

**INTERNET**Credit card payment at
www.hawkesbury.nsw.gov.au

Ref No: 335590

**PHONE**Call 1300 276 468 for credit card
payment.Biller Code: 1628
Ref No: 335590**BPAY**

From cheque or savings account

Biller Code: 1628
Ref No: 335590**DIRECT DEBIT**Download an authority form
www.hawkesbury.nsw.gov.au or call
(02) 4560 4444.**BY MAIL**Post your cheque made payable to Hawkesbury City Council along with this section of the notice to:
PO Box 146, WINDSOR NSW 2756**POSTbillpay**Payment at www.postbillpay.com.au
or call 13 18 16Biller Code: 2296
Ref No: 335590**IN PERSON**Present this notice to Council at 366 George
Street, Windsor or any Australia Post Agency.**TOTAL AMOUNT DUE:** \$756.76

LOCATION: 4/105 Mulgrave Road MULGRAVE NSW 2756



*2296 335590

RATES AND CHARGES

2019/2020

second instalment notice

Hawkesbury
City Council

ABN 54 659 038 834

Mailing Address: 106 George Street
WINDSOR NSW 2756
Phone: (02) 4560 4444
8601 WINDSOR
council@hawkesbury.nsw.gov.au
Council Website: www.hawkesbury.nsw.gov.au
Office Hours: Monday to Friday 8:30am-5pm



13866-008

NFP & GKB Property Pty Ltd
4/105 Mulgrave Road
MULGRAVE NSW 2756

**Total
Amount
Payable** **\$756.00**

Date Due **30/11/2019**

Date Issued **25/10/2019**

**Property
Number** **42400**

**Rating
Category** **Business Area 1**

**Rateable
value** **\$185,037**
Base date **1 July 2016**

Rate and charges for the property at:

4/105 Mulgrave Road MULGRAVE NSW 2756
Lot 4 S/P 71135

Particulars of Rates & Charges

Second Instalment 2019/2020 Rates and Charges

Second Instalment \$756.00

Total Balance **\$756.00**

Payments not received by the due date will attract Daily Interest charges, of 7.5% per annum. If you are unable to pay by the due date, please contact the Rates section on (02) 4560 4610.

Deduct any payments made since 21/10/2019

HAWKESBURY CITY COUNCIL - YOUR PAYMENT OPTIONS



INTERNET

Credit card payment at
www.hawkesbury.nsw.gov.au

Ref No: 335590



PHONE

Call 1300 276 468 for credit card payment.

Bill Code: 1628
Ref No: 335590



BPAY

From cheque or savings account

Bill Code: 1628
Ref No: 335590



DIRECT DEBIT

Download an authority form
www.hawkesbury.nsw.gov.au or call
(02) 4560 4444.



BY MAIL

Post your cheque made payable to Hawkesbury City Council along with this section of the notice to:
PO Box 146, WINDSOR NSW 2756



POSTbillpay

Payment at www.postbillpay.com.au
or call 13 18 16

Bill Code: 2296
Ref No: 335590

IN PERSON

Present this notice to Council at 366 George Street, Windsor or any Australia Post Agency.

TOTAL AMOUNT DUE: \$756.00

LOCATION: 4/105 Mulgrave Road MULGRAVE NSW 2756



*2296 335590

RATES AND CHARGES notice

2019/2020

4071646-Run1-B-ASA001-015298



Mailing Address: 366 George Street
WINDSOR NSW 2756
Phone: (02) 4560 4444
DX: 8601 WINDSOR
Email: council@hawkesbury.nsw.gov.au
Council Website: www.hawkesbury.nsw.gov.au
Office Hours: Monday to Friday 8:30am-5pm

Total Amount Payable **\$3,024.80**

Date Due **31 August 2019**

Date Issued **15 July 2019**

Property Number **42400**

Rating Category **Business Area 1**

Rateable value **\$185,037**

Base date **1 July 2016**



15298-008
NFP & GKB Property Pty Ltd
4/105 Mulgrave Road
MULGRAVE NSW 2756

Rate and charges for the property at:

4/105 Mulgrave Road MULGRAVE NSW 2756
Lot 4 S/P 71135

Particulars of Rates and Charges

Business Base Amount Area 1
Business 240L Weekly
Business Area 1
Stormwater Mgt Service Charge Business Strata
Sewer Business Category 1

Rate Details	Rateable Value	Amount (\$)
Business Base Area 1	1	405.00
Annual Charge	1	796.33
0.414280 c in \$	185037	766.57
Annual Charge	50	50.01
Annual Charge	1	1006.89

Deduct any payments made since 9 July 19

Instalment Due:	1ST:	2ND:	3RD:	4TH:
AMOUNT:	31 Aug 19 \$756.80	30 Nov 19 \$756.00	28 Feb 20 \$756.00	31 May 20 \$756.00

If not paid by the due date, interest will be charged at 7.5% PA

HAWKESBURY CITY COUNCIL - YOUR PAYMENT OPTIONS

Council accepts Visa or Mastercard. A credit card surcharge of 0.5% applies.



INTERNET
Credit card payment at
www.hawkesbury.nsw.gov.au
Ref No: 335590



BPAY
From cheque or savings account
Biller Code: 1628
Ref No: 335590



POSTbillpay
Payment at www.postbillpay.com.au
or call 13 18 16
Biller Code: 2296
Ref No: 335590



PHONE
Call 1300 276 468 for credit card payment.
Biller Code: 1628
Ref No: 335590



DIRECT DEBIT
Download an authority form
www.hawkesbury.nsw.gov.au or call
(02) 4560 4444.



BY MAIL
Post your cheque made payable to Hawkesbury City Council along with this section of the notice to:
PO Box 146, WINDSOR NSW 2756

IN PERSON

Present this notice to Council at 366 George Street, Windsor or any Australia Post Agency.

TOTAL AMOUNT DUE: \$3,024.80

LOCATION: 4/105 Mulgrave Road MULGRAVE NSW 2756



*2296 335590

LEVY NOTICE AND TRUST RECEIPT FOR STRATA PLAN 71135

ABN: 70 646 192 943
105 MULGRAVE ROAD
MULGRAVE NSW 2756

Account Enquiries: 1300 889 227
NEW SOUTH WALES STRATA
MANAGEMENT
ABN 44 003 986 847



008

02202 00004015 01949 001

NFP & GKB PROPERTY P/L ATF
NFP & GKB PROPERTY TRUST
UNIT 4
105 MULGRAVE ROAD
MULGRAVE NSW 2756

Owner Reference No P 134352

Lot No: 4
Unit No: 4
Lot Entitlement: 15

TOTAL \$ 1014.15

Issued 22/01/2020 on behalf of The Owners of STRATA PLAN 71135

Account Summary

	Balance brought forward	1014.00
12/12/19	Cash Receipt 318	1014.00-
01/03/20	Admin. Levy 01/03/20-31/05/20	857.25
01/03/20	CapWks Levy 01/03/20-31/05/20	156.90

TOTAL DUE BY 01/03/2020 \$1014.15

Payments received after 20/01/2020 will appear on the next notice

022/02/01 E-1949 S-2008 I-4015



Billers Code 96503
Ref No 222662918 1343529



DEFT Reference No 222662918 1343529

Name NFP & GKB PROPERTY P/L ATF
Plan No 71135
Lot No 4

Please see reverse for method of Payments



* 442 222662918 1343529

AMOUNT DUE \$1014.15
TOTAL DUE BY 01/03/2020

+222662918 1343529 <

00101690<2+

LEVY NOTICE AND TRUST RECEIPT FOR STRATA PLAN 71135

ABN: 70 646 192 943
105 MULGRAVE ROAD
MULGRAVE NSW 2756

Account Enquiries: 1300 889 227

NEW SOUTH WALES STRATA
MANAGEMENT

ABN 44 003 986 847



008

29502 00004251 02053 001

NFP & GKB PROPERTY P/L ATF

NFP & GKB PROPERTY TRUST

UNIT 4

105 MULGRAVE ROAD

MULGRAVE NSW 2756

Owner Reference No P 134352

Lot No: 4

Unit No: 4

Lot Entitlement: 15

TOTAL \$ 1014.00

Issued 22/10/2019 on behalf of The Owners of STRATA PLAN 71135

Account Summary

	Balance brought forward	1014.30
28/08/19	Cash Receipt 305	1014.30-
01/12/19	Admin. Levy 01/12/19-29/02/20	919.65
01/12/19	CapWks Levy 01/12/19-29/02/20	94.35

TOTAL DUE BY 01/12/2019 \$1014.00

Payments received after 18/10/2019 will appear on the next notice

**DURING THE FESTIVE SEASON OUR OFFICES WILL CLOSE ON 23/12/19
AND RE-OPEN ON 06/01/20. HAVE A MERRY CHRISTMAS**



Biller Code 96503

Ref No 222662918 1343529



DEFT Reference No 222662918 1343529

Name NFP & GKB PROPERTY P/L ATF

Plan No 71135

Lot No 4

Please see reverse for method of Payments



* 442 222662918 1343529

AMOUNT DUE \$1014.00
TOTAL DUE BY 01/12/2019

+222662918 1343529 <

00101675<2+

LEVY NOTICE AND TRUST RECEIPT FOR STRATA PLAN 71135

ABN: 70 646 192 943
105 MULGRAVE ROAD
MULGRAVE NSW 2756

Account Enquiries: 1300 889 227

NEW SOUTH WALES STRATA
MANAGEMENT
ABN 44 003 986 847



008

19902 00004289 02077 001

NFP & GKB PROPERTY P/L ATF
NFP & GKB PROPERTY TRUST
UNIT 4
105 MULGRAVE ROAD
MULGRAVE NSW 2756

Owner Reference No P 134352

Lot No: 4
Unit No: 4
Lot Entitlement: 15

TOTAL \$ 1014.30

Issued 18/07/2019 on behalf of The Owners of STRATA PLAN 71135

Account Summary

	Balance brought forward	1014.30
06/05/19	Cash Receipt 292	1014.30-
01/09/19	Admin. Levy 01/09/19-30/11/19	919.80
01/09/19	CapWks Levy 01/09/19-30/11/19	94.50

TOTAL DUE BY 01/09/2019 \$1014.30

Payments received after 16/07/2019 will appear on the next notice



Billers Code 96503

Ref No 222662918 1343529



DEFT Reference No 222662918 1343529

Name NFP & GKB PROPERTY P/L ATF
Plan No 71135
Lot No 4

Please see reverse for method of Payments



* 442 222662918 1343529

AMOUNT DUE \$1014.30
TOTAL DUE BY 01/09/2019



ASIC

Australian Securities & Investments Commission

ABN 86 768 265 615

page 1 of 2

Inquiries

www.asic.gov.au/invoices

1300 300 630

NFP AND GKB PROPERTY PTY LTD
CORPORATION ONE PTY LIMITED
PO BOX 3172 BLAXLAND EAST NSW 2774

INVOICE STATEMENT

Issue date 24 Jul 19

NFP AND GKB PROPERTY PTY LTD

ACN 607 270 799

Account No. 22 607270799

Summary

Opening Balance	\$0.00
New items	\$267.00
Payments & credits	\$0.00
TOTAL DUE	\$267.00

- Amounts are not subject to GST. (Treasurer's determination - exempt taxes, fees and charges).
- Payment of your annual review fee will maintain your registration as an Australian company.

Transaction details are listed on the back of this page

Please pay

Immediately	\$0.00
By 24 Sep 19	\$267.00

If you have already paid please ignore this invoice statement.

- Late fees will apply if you do NOT
 - tell us about a change during the period that the law allows
 - bring your company or scheme details up to date within 28 days of the date of issue of the annual statement, or
 - pay your review fee within 2 months of the annual review date.
- Information on late fee amounts can be found on the ASIC website.



ASIC

Australian Securities & Investments Commission

PAYMENT SLIP

NFP AND GKB PROPERTY PTY LTD

ACN 607 270 799

Account No: 22 607270799



22 607270799

TOTAL DUE	\$267.00
Immediately	\$0.00
By 24 Sep 19	\$267.00

Payment options are listed on the back of this payment slip



Billers Code: 17301
Ref: 2296072707997



*814 129 0002296072707997 24

**ASIC**

Australian Securities & Investments Commission

ABN 86 768 265 615

Inquiries

www.asic.gov.au/invoices

1300 300 630

NFP AND GKB SUPER PTY LTD
 CORPORATION ONE PTY LIMITED
 PO BOX 3172 BLAXLAND EAST NSW 2774

INVOICE STATEMENT

Issue date 24 Jul 19

✗ **NFP AND GKB SUPER PTY LTD**

ACN 607 259 594

Account No. 22 607259594

Summary

Opening Balance	\$0.00
New items	\$54.00
Payments & credits	\$0.00
✗ TOTAL DUE	\$54.00

- Amounts are not subject to GST. (Treasurer's determination - exempt taxes, fees and charges).
- Payment of your annual review fee will maintain your registration as an Australian company.

*Transaction details are listed on the back
 of this page*

Please pay

Immediately	\$0.00
By 24 Sep 19	\$54.00

***If you have already paid please ignore this
 invoice statement.***

- Late fees will apply if you do NOT
 - tell us about a change during the period that the law allows
 - bring your company or scheme details up to date within 28 days of the date of issue of the annual statement, or
 - pay your review fee within 2 months of the annual review date.
- Information on late fee amounts can be found on the ASIC website.

**ASIC**

Australian Securities & Investments Commission

PAYMENT SLIP**NFP AND GKB SUPER PTY LTD**

ACN 607 259 594

Account No: 22 607259594

**22 607259594**

TOTAL DUE	\$54.00
Immediately	\$0.00
By 24 Sep 19	\$54.00

*Payment options are listed on the back
 of this payment slip*



Biller Code: 17301
Ref: 2296072595947



*814 129 0002296072595947 94