

Water and Sewerage **Quarterly Account** 

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

# <u>Կվիլ Միրիլի ը ինկինիկիր հինդիրնինի հրագիրին</u>

QUURBI, A4A01/E-27094/S-28721/I-57441/005 CASEY FAMILY INVESTMENT PROPERTY ONE PTY LTD 47 AUSTIN CRES CONSTITUTION HILL NSW 2145

Property Location: CASA NEWSTEAD ON 214 24 WYATT STREET

**NEWSTEAD 4006** 

Customer reference number	10 1066 9452 0000 3
Bill number	1066 9452 21
Date issued	30/12/2020
Total due	\$272.46
Current charges due date	12/02/2021

Days charged

Average daily water usage (litres)

Current period Same period last year 187

**Account Summary** 

Period 12/08/2020 - 05/11/2020

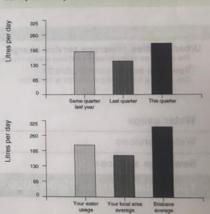
Your Last Account

Amount Billed \$239.43 Amount Paid \$239.43CR

**Your Current Account** 

Balance \$0.00 **Current Charges** \$272.46 **Total Due** \$272.46

If full payment is not received by the due date, a compounding interest of 11% per annum will accrue daily on any amount owing.



# Did you know it can take up to I3L of water to make a single A4 sheet of paper?\*

Reduce paper and water waste and stay on top of your bills by switching to eBilling now.





### Direct debit

To arrange automatic payment from your bank account, visit www.urbanutilities.com.au/directdebit

# Telephone and internet banking - BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, credit card, debit or transaction account.

BPAY View® View and pay this bill using internet banking. More info: www.bpay.com.au

Registered to BPAY Pty Ltd ABN 69 079 137 518



### Internet

Internet
Pay your account online using MasterCard or Visa credit card at www.urbanutilities.com.au/creditcard
Payment by credit card will incur a 0.51% surcharge.
We accept Mastercard or Visa credit cards.

## Payment options











Water and Sewerage **Quarterly Account** 

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

<u>ելիրորդիրբիրիրդիրերությությերու</u>

CASEY FAMILY INVESTMENT PROPERTY ONE PTY LTD **47 AUSTIN CRES CONSTITUTION HILL NSW 2145** 

Property Location: CASA NEWSTEAD ON 214

24 WYATT STREET NEWSTEAD 4006

Customer reference number	10 1066 9452 0000 3
Bill number	1066 9452 20
Date issued	13/10/2020
Total due	\$239.43
Current charges due date	26/11/2020

Water usage (kL) Days charged Average daily water usage (litres)

Current period Same period last year 773

**Account Summary** 

Period 21/05/2020 - 11/08/2020

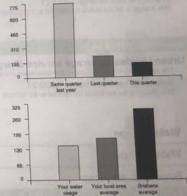
Your Last Account

\$265.46 Amount Billed \$265.46CR Amount Paid

**Your Current Account** Balance **Current Charges** 

\$239.43 **Total Due** 

\$0.00 \$239.43 If full payment is not received by the due date, a compounding interest of 11% per annum will accrue daily on any amount owing.



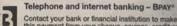
# Did you know it can take up to 13L of water to make a single A4 sheet of paper?\*

Reduce paper and water waste and stay on top of your bills by switching to eBilling now.





To arrange automatic payment from your bank account, visit www.urbanutilities.com.au/directdebit



Contact your bank or financial institution to make this payment from your cheque, savings, credit card, debit or transaction account. BPAY View® View and pay this bill using internet banking. More info: www.bpay.com.au

\* Registered to BPAY Pty Ltd ABN 69 079 137 518



## Internet

Pay your account online using MasterCard or Visa credit card at www.urbanutilities.com.au/credit.card Payment by credit card will incur a 0,51% surcharge

## **Payment options**









Diffeet (2000)6 ABN 80-073-806-011

Water and Sewerage Quarterly Account Account Exclusions 13 26 57 Faults and Emergencies 13 23 64 www.urbanutilities.com.ac

Burey 3/

PROPERTY OF PERSONS ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT AS

CASEY FAMILY INVESTMENT PROPERTY ONE PTY LTD 47 AUSTIN CRES CONSTITUTION HILL NSW 2145

Property Location: CASA NEWSTEAD ON 214 24 WYATT STREET

Account Summary Period 24/02/2020 - 20/05/2020

Your Last Account
Amount Billed
Amount Paid

Your Current Account
Balance \$0.00
Current Charges \$265.46

If full payment is not received by the due date, a compounding interest of 17% per annum will accrue daily on any annum swing.

Current charges due date	22/08/2020
Total due	\$265.46
Date issued	2017 (616)
SIII number	1006 9452 19
Customer reference number	10 1006 9452 0000 3

Richer scape (KL) 19 Days-charged 87

unentipelod 218 amejerlodiset year 344

Å.	20.	1	=	=				
Circes foor they	36	4						
	20-	÷			-	2	•	
2	-100	1			п	в		
	-	91			•		•	•
							•	_
		+	100	=	-	_	20	-
	=	1	3 1	-	-	-	-	
Ann and		-	-	=	-	-	-	ı
	=	-	-	=	-		-	
fried bar and	=	-	-	-	-		-	
Annual Maria	= = =	-	-	=	-		-	
formal harmon			-	-	-		-	



Total Due

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

\$254.03

\$265.46

\$254.03CR

See Pipeline or visit urbanutilities.com.au/prices for more information

# Direct side

To anything automatic payment from your bank account, wall

### Telephone and internet banking - Step

the payment from your diseque, susings, credit card, data? or homocolon account.

Seen New York and pay the SS using internet backing

\*Section of the Contract of th

### Settleme

Pay your account priors using Manta-Card or May, you have a server of any officer, core and medicard Proposed by produced and all more a Life is mentury the account Mantanand or Year produced.

## Payment options



By phone
Call 100 100 100 to pay your account using your
States for its 100 to pay your account using your



### No

Ter of the 6g and ream with your disque payment of later Utilities PC Box RCL, Parsonality, INCR 2004



### in person.

The in parties of Australia Post with coats, Chargos, Corone, order, Shift and it was branch of the Communication States with coats of the Communication States



By Wattile - Investor; the text being mobile ago, or an our account and non-two-clouder OF could never the page to you, Self-proprietty care for used with this world MantalCare notify. Solip is not available for Packs or address. Second paid

Date and

Second number



Water and Sewerage **Quarterly Account** 

Account Enquiries 13 28 57 Faults and Emergencies 13 23 64 www.urbanutilities.com.au

<u>Կիլիսիիսիիսիրիրիսը արդարարի անձինական</u>

CASEY FAMILY INVESTMENT PROPERTY ONE **47 AUSTIN CRES** CONSTITUTION HILL NSW 2145

Property Location: CASA NEWSTEAD ON 214

24 WYATT STREET **NEWSTEAD 4006** 

Account Summary

Period 24/02/2020 - 20/05/2020

Your Last Account

Amount Billed \$254.03 \$254.03CR Amount Paid

Your Current Account

Balance \$0.00 Current Charges \$265.46

**Total Due** \$265.46

If full payment is not received by the due date, a compounding interest of 11% per annum will accrue daily on any amount owing.

Customer reference number	10 1066 9452 0000 3
Bill number	1066 9452 19
Date issued	23/07/2020
Total due	\$265.46
Current charges due date	22/08/2020
four water usage	
Water usage (kL)	19
Tarro sharrord	8

Average daily water usage (litres)

Current period Same period last year

Litres per day	195 - 196 - 130 - 66 -			
Litres per da	195 -			
Litres per di	195 -			
itres per de			-	
perd	360 -		-	
77				
N.	325		egnus tells	
	10	Same quarter Last q	uerter This querter	
	0			-
	70 -			
2	140 -	3		
Ultres per day	210 -	WHEN TOWN		
per	290 -	-		
	360			
day	T 010	15		



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

See Pipeline or visit urbanutilities.com.au/prices for more information.



### Direct debit

To arrange automatic payment from your bank account, visit www.urbanutilities.com.au/directdebit



# Telephone and internet banking - BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, credit card, debit or transaction account. BPAY View<sup>®</sup> View and pay this bill using internet banking. More info: www.bpay.com.au

Registered to BPAY Pty Ltd ABN 69 079 137 518



### Internet

Pay your account online using MasterCard or Visa credit card at www.urbanutilities.com.au/creditcard Payment by credit card will incur a 0.51% surcharge. We accept Mastercard or Visa credit cards.

# Payment options



phone
ill 1300 123 141 to pay your account using your
seterCard or Visa card\*.







Amount paid



# **Policy Schedule**

**Landlord Preferred Policy** 

ե<u>վիր Միլի Մբի Միվիա Մաի Մաի Միլի Մի</u>լի Արաբերո միլի Մի

Brent Casey 47 Austin Crescent CONSTITUTION HILL NSW 2145 To sign up to receive your policy documents electronically please visit terrischeer.com.au/paperless

21 September 2020

POLICY NUMBER:

TS0595024LPP

AMOUNT DUE:

\$ 399.00

Insured: Brent Casey

Insured Address: 214 (Casa) Wyatt Street, NEWSTEAD QLD 4006

Renewal

**Expiry Date** 

4.00pm 09/11/2020. We invite you to renew your policy until 4.00pm 09/11/2021

Managing Agent Dibcorp Management Services Pty Ltd

**Property Details** 

The land size is less than 2 acres.

If the information shown is incorrect, please call to advise us. Insurer: AAI Limited ABN 48 005 297 807 AFSL 230859

**Special Conditions** 

Sum Insured

Contents/Building Liability to Other Weekly rent

\$60,000 \$20,000,000 Up to \$1,000

Excess per claim

Loss of rent Add. benefits in Sect 1, Liability and Tax audit Tenant damage \$0 \$500 Scorching or pet damage \$250 Earthquake or Tsunami \$200 Other claims \$100

**Annual Premium** 

\$399.00

Last year's annual premium

\$349.00 Change on last year 14.3 %

Please turn over for important policy information

This document will be a tax invoice for GST when you make payment

Payment Slip for: Brent Casey - 214 (Casa) Wyatt Street, NEWSTEAD QLD 4006

**Amount Payable** 

\$399.00

**Due Date** 

09/11/2020

**Payment Options** 

By Phone: call us on 1800 804 016, with your Visa or Mastercard, using the Payment Reference No.

**Policy Number** 

TS0595024LPP

Payment Reference No. 705950244



Biller Code: 63461

Ref: 705950244

Telephone & Internet Banking - BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit cand or transaction account. To use the QR code, use the reader within your mobile banking app.

More into: www.bpsy.com.au





# CASA NEWSTEAD ON WYATT&MASTERS CTS 47775

C/- GPO Box 5256 BRISBANE Q 4000 Tel: (07) 3229 9185 Email: levies@stratadynamics.com.au

TAX INVOICE ABN 11 945 785 067

Casey Family Investment Prty One Pty Ltd 47 Austin Crescent CONSTITUTION HILL NSW 2145

Notice Date 24 February 2021 Lot Number 214 Unit Number

Account Number 45

Contribution Entitlements 17 Interest Entitlements 177

Amount Payable \$1,031.90 Payment Due 01/04/21

Account Admin Fund Sinking Fund

Period 01/04/21 to 30/06/21 01/04/21 to 30/06/21

**CURRENT CONTRIBUTIONS** 01/04/21 01/04/21

Discount If Received by Net Amount 633.25 0.00 398.65 0.00 398.65

402/14/203,

(Contributions include GST) GST component on levies of \$938.09 is \$93.81 AMOUNT PAYABLE: \$1,031.90

NOTES

0

В

M

63

www.stratapay.com.au Ref: 1405 1492 7

BSB; 067-970 Account No: 1405 1492 7 (Applies to this bill only)

Telephone: Call this number to pay by credit card using a land line or mobile phone. International: +613 8648 0158

Internet: Visit this website to make a secure credit card payment over the internet.

Direct Debit: Make auto payments directly from your nominated bank account or credit card.
Go to www.stratapay.com/ddr to register.

In Person: Present this bill at any Post Office to make cash, cheque or debit card payments.

Mall: Send cheque with this slip by mail to: StrataPay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia

Internet Banking - EFT: Use this BSB and Account Number to pay directly from your bank account in Australian Dollars (AUD).
Account Name: StrataPay Bank: CBA, Sydney, Australia.



StrataPay Reference

1405 1492 7

Amount Due Date 1,031.90 01 Apr 21 \$1,031.90

STRATA DYNAMICS PTY LTD 47775/02100045 Lot 214/

Casey Family Investment Prty One Pty Ltd 47 Austin Crescent

CONSTITUTION HILL NSW 2145



Body Corporate for

# CASA NEWSTEAD ON WYATT&MASTERS CTS 47775

C/- GPO Box 5256 BRISBANE Q 4000 Tel: (07) 3229 9185 Email: levies@stratadynamics.com.au

TAX INVOICE ABN 11 945 785 067

Casey Family Investment Prty One Pty Ltd 47 Austin Crescent CONSTITUTION HILL NSW 2145 Notice Date Lot Number

23 November 2020 214 Unit Number

Account Number 45

Contribution Entitlements 17

Interest Entitlements 177

Amount Payable \$1,323.81 **Payment Due** 

01/01/21

629.00

340.00

354.81

**CURRENT CONTRIBUTIONS** 

01/01/21 to 31/03/21 01/01/21 to 31/03/21 Insurance Recovery 01/10/20 to 30/09/21

01/01/21 01/01/21 01/01/21

Discount If Received by Net Amount Amount 629.00 340.00 354.81 0.00

( Anea) 15-1-2021

(Contributions include GST) GST component on levies of \$1,203.46 is \$120.35

AMOUNT PAYABLE: \$1,323.81

Account

Admin Fund

Sinking Fund

NOTES

### Payment Options Tel: 1300 552 311 Ref: 1405 1492 7 Telephone: Call this number to pay by credit card using a land line or mobile phone. International: +613 8648 0158 VISA www.stratapay.com.au Ref: 1405 1492 7 9 Internet: Visit this website to make a secure credit card payment over the internet. Direct Debit: Make auto payments directly from your nominated bank account or credit card. Go to www.stratapay.com/ddr to register. Tel: 1300 552 311 Ref: 1405 1492 7 BPay:Contact your participating financial institution to make a payment from your cheque or savings account using BPay. В Billpay Code: 9216 Ref No: 1405 1492 779 In Person: Present this bill at any Post Office to make cash, cheque or debit card payments. D Post Mail: Send cheque with this slip by mail to: StrataPay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia Make cheque payable to: StrataPay 1405 1492 7 BSB: 067-970 Account No: 1405 1492 7 (Applies to this bill only) Internet Banking - EFT: Use this BSB and Account Number to pay directly from your bank account in Australian Dollars (AUD). Account Name: StrataPay Bank: CBA, Sydney, Australia.



StrataPay Reference

1405 1492 7

Amount

Due Date

\$1,323.81

01 Jan 21

Strata Dynamics Pty Ltd 47775/02100045 Lot 214

Casey Family Investment Prty

CONSTITUTION HILL NSW 2145



# CASA NEWSTEAD ON WYATT&MASTERS CTS 47775

C/- GPO Box 5256 BRISBANE Q 4000 Tel: (07) 3229 9185 Email: Info@stratadynamics.com.au

TAX INVOICE ABN 11 945 785 067

Casey Family Investment Prty One Pty Ltd 47 Austin Crescent CONSTITUTION HILL NSW 2145

Notice Date 24 August 2020 Lot Number 214 Unit Number

Account Number 45

Contribution Entitlements 17 Interest Entitlements 177

**Amount Payable** Payment Due

\$969.00 01/10/20

Account Admin Fund Sinking Fund Period 01/10/20 to 31/12/20 01/10/20 to 31/12/20 CURRENT CONTRIBUTIONS
Due Date 01/10/20 01/10/20

629.00 340.00

0.00 0.00

Discount If Received by Net Amount 629,00 340.00

(Contributions include GST) GST component on levies of \$880.91 is \$88.09 AMOUNT PAYABLE: \$969.00

or error industrializations care. By using the payment options provided by StrateFay year offer to using StrateFay Credit card acceptance is subject to notation above. Addition

NOTES

nt Options		
Tel: 1300 552 311 Ref: 1405 1492 7	Telephone: Call this number to pay by credit card using a land line or mobile phone. International: +613 8648 0158	VISA
www.stratapay.com.au Ref: 1405 1492 7	Internet: Visit this website to make a secure credit card payment over the internet.	
Tel: 1300 552 311 Ref: 1405 1492 7	Direct Debit: Make auto payments directly from your nominated bank account or credit card. Go to www.stratapay.com/ddr to register.	Direct Clab
Biller Code: 74625 Ref: 1405 1492 7	BPay:Contact your participating financial institution to make a from your cheque or savings account using BPay.	payment
Billpay Code: 9216 Ref No: 1405 1492 779	In Person: Present this bill at any Post Office to make cash, of debit card payments.	cheque or
Make cheque payable to: StrataPay 1405 1492 7	Mail: Send cheque with this slip by mail to: StrataPay, Lock GCMC, Bundall Qid 9726 Australia	ed Bag 9
BSB: 067-970 Account No: 1405 1492 7 (Applies to this bill only)	Internet Banking - EFT: Use this BSB and Account Number from your bank account in Australian Dollars (AUD): Account Name: StrataPay Bank: CBA, Sydney, Australia.	to pay directly
	Tel: 1300 552 311 Ref: 1405 1492 7  www.stratapay.com.au Ref: 1405 1492 7  Tel: 1300 552 311 Ref: 1405 1492 7  Biller Code: 74625 Ref: 1405 1492 7  Billpay Code: 9216 Ref No: 1405 1492 779  Make cheque payable to: StrataPay 1405 1492 7  BSB: 067-970 Account No: 1405 1492 7	Tel: 1300 552 311 Ref: 1405 1492 7  Telephone: Call this number to pay by credit card using a land line or mobile phone. International: +613 8648 0158  www.stratapay.com.au Ref: 1405 1492 7  Tel: 1300 552 311 Ref: 1405 1492 7  Direct Debit: Make auto payments directly from your nominated bank account or credit card. Go to www.stratapay.com/ddr to register.  Biller Code: 74625 Ref: 1405 1492 7  Billpay Code: 9216 Ref No: 1405 1492 77  Make cheque payable to: StrataPay 1405 1492 7  Make cheque payable to: StrataPay 1405 1492 7  Make Cheque with this slip by mail to: StrataPay, Lock StrataPay 1405 1492 7  Account No: 1405 1492 7  Account No: 1405 1492 7



StrataPay Reference

1405 1492 7

\$969.00

Amount Due Date \$969.00 01 Oct 20

Strata Dynamics Pty Ltd 47775/02100045 Lot 214/

Casey Family Investment Prty
One Pty Ltd
47 Austin Crescent
CONSTITUTION HILL NSW 2145



### Body Corporate for

# CASA NEWSTEAD ON WYATT AND MASTERS CTS 47775

C/- GPO Box 5256 BRISBANE Q 4000 Tel: (07) 3229 9185 Email: Info@stratadynamics.com.au

TAX INVOICE ABN 11 945 785 067

Casey Family Investment Prty One Pty Ltd 47 Austin Crescent CONSTITUTION HILL NSW 2145

Notice Date 25 May 2020

Lot Number 214 Unit Number

Account Number 45

Contribution Entitlements 17

Interest Entitlements 177

**Amount Payable** Payment Due

01/07/20

CURRENT CONTRIBUTIONS

Due Date

01/07/20 to 30/09/20 01/07/20 01/07/20 to 30/09/20 01/07/20 Amount 605.37 0.00 0.00 340.00

Discount If Received by Net Amount 605.37 340.00

\$945.37

PAMED 6-7.2020

(Contributions include GST) GST component on levies of \$859.43 is \$85.94 AMOUNT PAYABLE: \$945.37

Account No: 1405 1492 7 (Applies to this bill only)

Account

Admin Fund

Sinking Fund

Interest at the rate of 30.00% per annum (2.50% per month) is payable on overdue Contributions.

NOTES

Payme	ent Options		A.,
63	Tel: 1300 552 311 Ref: 1405 1492 7	Telephone: Call this number to pay by credit card using a land line or mobile phone: International: +613 8648 0158	VISA
0	www.stratapay.com.au Ref: 1405 1492 7	Internet: Visit this website to make a secure credit card payment over the internet.	
D BERT	Tel: 1300 552 311 Ref: 1405 1492 7	Direct Debit: Make auto payments directly from your nominated bank account or credit card. Go to www.stratapay.com/ddr to register.	Directo Cal
B	Biller Code: 74625 Ref: 1405 1492 7	BPay:Contact your participating financial institution to make a from your chaque or savings account using BPay.	payment
D Date	Billpay Code: 9216 Ref No: 1405 1492 779	In Person: Present this bill at any Post Office to make cash, debit card payments.	cheque ar
×	Make cheque payable to: StrataPay 1405 1492 7	Mail: Send cheque with this slip by mail to: StrataPay, Lock GCMC, Bundall Qid 9726 Australia	ed Bag 9
	BSB: 067-970	Internet Banking - FET: Use the BCC and a	



StrataPay Reference

1405 1492 7

Amount \$945.37

Due Date 01 Jul 20

Strata Dynamics Pty Ltd 47775/02100045 Lpt 214/

Casey Family Investment Prty One Pty Ltd 47 Austin Crescent CONSTITUTION HILL NSW 2145



BRISBANE CITY COUNCIL ABN 72 002 765 795

# **Rate Account**

**Property Location** 

Issue Date

214/24 WYATT ST NEWSTEAD 6 Apr 2021

Bill number 5000 1039 2376 094

Bill number including donation 5800 1039 2376 094

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

Account Period 1 Apr 2021 - 30 Jun 2021

# <mark>եզ||լա||երլել</mark>|երվ|ա||||||||ելիվր||||||||||

CASEY FAMILY INVESTMENT PROPERTY ONE PTY LTD **47 AUSTIN CRES** CONSTITUTION HILL NSW 2145

# Donate to the Lord Mayor's Charitable Trust to help those in need

You can make a \$15 donation to the Lord Mayor's Charitable Trust to support Brisbane's grass-roots charities.

Donations are tax deductible and can be made through your preferred rates payment method. A separate receipt will be issued by Council.

For more about the work of the Trust visit Imct.org.au

Council is fundaming for the Lord Mayor's Chartable Trust.



LORD MAYOR'S CHARITABLE TRUST

The rates and charges set out in this notice are levied by the service of this notice and are due and payable within 30 days of the issue date Full payment by the Due Date includes Discount and/or Rounding

Compounding interest at 8.53% per annum will accrue daily on any amount owing immediately after this date.

Nett Amount Payable

\$417.15

**Due Date** 

6 May 2021

### **Summary of Charges**

Opening Balance
Brisbane City Council Rates & Charges State Government Charges

1.20 359,46 56.50

**Gross Amount** 

Discount and/or Rounding (where applicable)

**Nett Amount Payable** 

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

417.16

0.01 CF

417.15

432.15

If mailing your payment please tear off this slip and return with payment. Please do not pin or staple this slip. See reverse for payment methods.

Including Lord Mayor's Charitable Trust \$15 donation





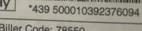
\*439 580010392376094



Biller Code: 319186 Ref: 5800 0000 5302 660 Amt: \$432.15 by 6 May 2021 Excluding Lord Mayor's Charitable Trust \$15 donation







Biller Code: 78550 Ref: 5000 0000 5302 660 Amt: \$417.15 by 6 May 2021 Pay using your smartphor





CASEY FAMILY INVESTMENT PROPERTY ONE PTY LTD

Due Date

6 May 2021

50

**Gross Amount** 

\$417.16

Nett Amount



BRISBANE CITY COUNCIL ABN 72 002 765 795

# **Rate Account**

**Property Location** 

**Issue Date** 

214/24 WYATT ST NEWSTEAD 5 Jan 2021

Bill number 5000 1038 7156 835

Bill number including donation 5800 1038 7156 835

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

Account Period 1 Jan 2021 - 31 Mar 2021

# <u>, Վիրդինսին գիրակին կինկին արկին կումեն հերակին ի</u>

CASEY FAMILY INVESTMENT PROPERTY ONE PTY LTD **47 AUSTIN CRES** CONSTITUTION HILL NSW 2145

Donate to the Lord Mayor's **Charitable Trust to** help those in need

You can make a \$15 donation to the Lord Mayor's Charitable Trust to support Brisbane's grass-roots charities.

Donations are tax deductible and can be made through your preferred rates payment method. A separate receipt will be issued by Council.

For more about the work of the Trust visit Imct.org.au

Council is fundraising for the Lord Mayor's Charlable Trust.



CHARITABLE TRUST

The rates and charges set out in this notice are levied by the service of this notice and are due and payable within 30 days of the issue date Full payment by the Due Date includes Discount and/or Rounding (where applicable).

Compounding interest of 8.53% per annum will accrue daily on any amount awing immediately after this date.

**Nett Amount Payable** 

\$387.65

**Due Date** 

4 Feb 2021

0.94

# **Summary of Charges** Opening Balance

Brisbane City Council Rates & Charges Kingsford Smith Drive Savings Rebate State Government Charges	359.46 29.24 CR 56.50
	Control of the last
Gross Amount	387.66

**Nett Amount Payable** 387.65 Optional Lord Mayor's Charitable Trust donation received by the Due Date

If mailing your payment please tear off this slip and return with payment. Please do not pin or staple this slip. See reverse for payment methods.

Including Lord Mayor's Charitable Trust \$15 donation

() POST billpay

\*439 580010387156835

Biller Code: 319186 Ref: 5800 0000 5302 660 Amt: \$402.65 by 4 Feb 2021 Excluding Lord Mayor's Charitable Trust \$15 donation



Discount and/or Rounding (where applicable)



Biller Code: 78550 Ref: 5000 0000 5302 660 Amt: \$387.65 by 4 Feb 2021 Pay using your smartphone





0.01 CR

402.65

CASEY FAMILY INVESTMENT PROPERTY ONE PTY LTD

**Due Date** 

4 Feb 2021

50

**Gross Amount** 

\$387.66

Nett Amount

\$387.65



# **Rate Account**

**Property Location** 

214/24 WYATT ST NEWSTEAD

Issue Date

2 Oct 2020

Bill number 5000 1038 1809 147

Bill number including donation 5800 1038 1809 147

ե<u>վիարերի</u>ների այլային իրանահաներ

CASEY FAMILY INVESTMENT PROPERTY ONE PTY LTD

**47 AUSTIN CRES** CONSTITUTION HILL NSW 2145

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

Account Period 1 Oct 2020 - 31 Dec 2020

# Donate to the Lord Mayor's **Charitable Trust to** help those in need

You can make a \$15 donation to the Lord Mayor's Charitable Trust to support Brisbane's grass-roots charities.

Donations are tax deductible and can be made through your preferred rates payment method. A separate receipt will be issued by Council.

For more about the work of the Trust visit Imct.org.au

Council is fundraising for the Lord Mayor's Charitable Trust. a registered charity under the Collections Act 1966.



LORD MAYOR'S CHARITABLE TRUST

The rates and charges set out in this notice are levied by the service of this notice and are due and payable within 30 days of the issue date Full payment by the Due Date includes Discount and/or Rounding (where applicable).

Compounding interest of 8.53% per arrium will accrue daily on any amount awing immediately after this date

**Nett Amount Payable** 

\$407.85

**Due Date** 

2 Nov 2020

## **Summary of Charges**

Opening Balance Brisbane City Council Rates & Charges Special Covid-19 Rebate State Government Charges	0.00 359.46 8.11 CR 56.50
	The south
Gross Amount	407.85
Discount and/or Rounding (where applicable)	0.00
Nett Amount Payable	407.85
Optional Lord Mayor's Charitable Trust donation received by the Due Date	422.85

mailing your payment please tear off this slip and return with payment. Please do not pin or staple this slip. See reverse for payment methods.

Including Lord Mayor's Charitable Trust \$15 donation

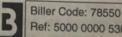
) POST billpay

\*439 580010381809147

Biller Code: 319186 Ref: 5800 0000 5302 660 Amt: \$422.85 by 2 Nov 2020 Excluding Lord Mayor's Charitable Trust \$15 donation







Ref: 5000 0000 5302 660 Amt: \$407.85 by 2 Nov 2020 Pay using your smartphone



**Nett Amount** 

EY FAMILY INVESTMENT PERTY ONE PTY LTD

**Due Date** 

**Gross Amount** 



BRISBANE CITY COUNCIL ABN 72 002 765 795

# **Rate Account**

Property Location

214/24 WYATT ST NEWSTEAD Issue Date

7 Jul 2020

Bill number 5000 1037 6403 727

Bill number including donation 5800 1037 6403 727

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

Account Period 1 Jul 2020 - 30 Sep 2020

# <u>եվիսիրդիր-իսկիկիկիկիկիկիկիրդ</u>եղեկի

CASEY FAMILY INVESTMENT PROPERTY ONE PTY LTD 47 AUSTIN CRES **CONSTITUTION HILL NSW 2145** 

6.8.2000

# Donate to the Lord Mayor's **Charitable Trust to** help those in need

You can make a \$15 donation to the Lord Mayor's Charitable Trust to support Brisbane's grass-roots charities.

Donations are tax deductible and can be made through your preferred rates payment method. A separate receipt will be issued by Council.

For more about the work of the Trust visit Imct.org.au

Council is fundaising for the Lord Mayor's Charitable Trust. registered charity under the Collections Act 1966.



CHARITABLE TRUST

The rates and charges set out in this notice are levied by the service of this notice and are due and pavable within 30 days of the issue date. Full payment by the Due Date includes Discount and/or Rounding (where applicable).

Compounding interest of 8.53% per annum will accrue daily on any amount owing immediately after this date.

# **Nett Amount Payable**

\$407.85

**Due Date** 

6 Aug 2020

## **Summary of Charges**

Opening Balance	
Brisbane City Council Rates	& Charges
Special Covid-19 Rebate	
State Government Charges	

0.00 359.46 8.11 CI 56.50

**Gross Amount** 

Discount and/or Rounding (where applicable)

**Nett Amount Payable** 

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

407.85

0.00

407.85

422.85

If mailing your payment please tear off this slip and return with payment. Please do not pin or staple this slip. See reverse for payment method

Including Lord Mayor's Charitable Trust \$15 donation



\*439 580010376403727

Biller Code: 319186 Ref: 5800 0000 5302 660

Amt: \$422.85 by 6 Aug 2020

Excluding Lord Mayor's Charitable Trust \$15 donation





\*439 500010376403727



Biller Code: 78550 Ref: 5000 0000 5302 660 Amt: \$407.85 by 6 Aug 2020 Pay using your smartp



CASEY FAMILY INVESTMENT PROPERTY ONE PTY LTD

**Due Date** 

Gross Amount



Water and Sewerage **Quarterly Account** 

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

ե<u>վիսիիսի</u>ներիկիկիկիկիկիիիկիրկրգրեւե

QUUROS\_A4A01/E-45091/S-45234/I-90467/006
CASEY FAMILY INVESTMENT PROPERTY ONE PTY LTD 47 AUSTIN CRES **CONSTITUTION HILL NSW 2145** 

Property Location: CASA NEWSTEAD ON 214

24 WYATT STREET **NEWSTEAD 4006** 

Customer 10 1066 9452 0000 3 reference number 1066 9452 22 Bill number Date issued 15/03/2021 \$90.29 Total due Current charges 14/04/2021 due date

Your water usage

Water usage (kL) Days charged

Average daily water usage (litres)

Current period Same period last year 219

Account Summary

Period 06/11/2020 - 18/02/2021

Your Last Account

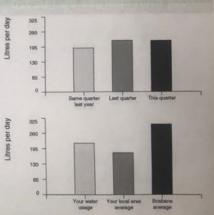
\$272.46 Amount Billed \$272.46CR Amount Paid

**Your Current Account** 

Balance \$0.00 **Current Charges** \$90.29

**Total Due** 

If full payment is not received by the due date, a compounding interest of up to 8.53% per annum will accrue daily on any amount owing.



# **Updated prices apply from** I January 2021

Last year, we froze our prices for six months due to COVID-19, so FY21 prices now apply.

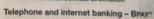
Sign up to contactless billing for your chance to win \$1000 off your water and sewerage bills.





### Direct debit

To arrange automatic payment from your bank account, visit www.urbanutilities.com.au/directdebit



Contact your bank or financial institution to make this payment from your cheque, savings, credit card, debit or transaction account.

BPAY View View and pay this bill using internet banking. More info: www.bpay.com.au

\* Registered to BPAY Pty Ltd ABN 69 079 137 518

# **Payment options**



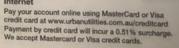
\$90.29

phone 11300 123 141 to pay your account using your sterCard or Visa card\*.













Water and Sewerage **Quarterly Account** 

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

PRYCO 29-7-21

# <u> Կվիալիսիի բիրիրի վիրիի արկալի բիալայիս</u>

OUUR35, AAQ17E-3392/5-34377-6873/005 CASEY FAMILY INVESTMENT PROPERTY ONE PTY LTD **47 AUSTIN CRES** CONSTITUTION HILL NSW 2145

Property Location: CASA NEWSTEAD ON 214 24 WYATT STREET

**NEWSTEAD 4006** 

Customer reference number	10 1066 9452 0000 3	
Bill number	1066 9452 23	
Date issued	14/06/2021	
Total due	\$196.36	
Current charges due date	14/07/2021	
Your water usage		
Water usage (kL) Days charged	19 97	
Average daily water usag	e (litres)	
Current period Same period last year	196 218	

Account Summary	count Summ	ary
-----------------	------------	-----

**Total Due** 

Period 19/02/2021 - 26/05/2021

Your	Last A	ccount
------	--------	--------

Amount Billed	\$90.29
Amount Paid	\$90.29CR

Your Current Account	
Balance	\$0.00
Current Charges	\$196.36
51 512	

If full payment is not received by the due date, a compounding interest of up to 8.53% per annum will accrue daily on any amount owing.

ay	325 7	
p sec	260 -	
Litres per day	195 -	THE RESIDENCE OF THE PERSON.
2	130 -	
	85 -	
	0	Same quarter Last quarter This quarter
		inst year
lay	325 7	PDROUGHTE
Litres per day	260 -	10000
tres	195 -	
3	130 -	
	65 -	
	0_	
		Your water Your local area Bristens



# eBilling is convenient, secure and saves trees. Scan to make the switch.

\$196.36





### Direct debit

To arrange automatic payment from your bank account, visit www.urbanutilities.com.au/directdebit

## Telephone and internet banking - BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, credit card, debit or transaction account. BPAY Yiew<sup>®</sup> View and pay this bill using internet banking. More info: www.bpay.com.au

\* Registered to BPAY Pty Ltd ABN 69 079 137 518



### Internet

Pay your account online using MasterCard or Visa credit card at www.urbanutilities.com.au/credit.care Payment by credit card will incur a 0.51% surcharg We accord Mastersea.

### **Payment options**



By phone Call 1300 123 141 to pay your account using your ManterCard or Visa card\*.





