

Hyde Property Management

JMA Industries Pty Ltd
A.B.N. 68 653 095 144 A.C.N. 138 055 277
41 Beeston St.
Teneriffe QLD 4005

Phone 07 3358 4804
Fax

Elizabeth Meiklejohn



Email michael@hydeapartments.com.au

TO: Neil Midgley
29 Heritage Crescent
Dayboro 4521

HT20

Financial Year Summary For The Year Ending 2021

Description		Debit	Credit
Unit 20 Hyde			
Income			
Rental Income			\$24,788.57
Other Income			\$0.00
Expenses			
Administration Fees		# \$158.40	
Management Fees	# Agent Fees \$2,702.03	# \$2,004.63	
Repairs & maintenance		\$25.00	
Advertising for new tenant		\$82.50	
Letting Fees		# \$539.00	
Other Items			
Balance Carried Forward From Prior Year			\$0.00
Other Account Credit			\$0.00
		\$0.00	
Other Account Debit		\$0.00	
Total Payments to Owner		\$21,979.04	

Midgley and Lynch SF

Transactions: Property Expenses - Midgley and Lynch Superannuation Fund

Date Range: 01/07/2020 to 30/06/2021

Property Expenses

	Date	Narrative	Debit	Credit	Balance	Quantity
Advertising						
Direct Property						
Property - Rental Hyde Apartment	01/07/2020	Opening Balance		\$ 0.00	\$ 0.00	Cr
	30/06/2021	Advertising	\$ 82.50	See Statement	\$ 82.50	Dr
Total Property - Rental Hyde Apartment			\$ 82.50	\$ 0.00	\$ 82.50	Dr
Total Direct Property			\$ 82.50	\$ 0.00	\$ 82.50	Dr
Total Advertising			\$ 82.50	\$ 0.00	\$ 82.50	Dr
Agents Management Fee						
Direct Property						
Property - Rental Hyde Apartment	01/07/2020	Opening Balance		\$ 0.00	\$ 0.00	Cr
	30/06/2021	Agents Management Fee	\$ 2,702.03	See Statement	\$ 2,702.03	Dr
Total Property - Rental Hyde Apartment			\$ 2,702.03	\$ 0.00	\$ 2,702.03	Dr
Total Direct Property			\$ 2,702.03	\$ 0.00	\$ 2,702.03	Dr
Total Agents Management Fee			\$ 2,702.03	\$ 0.00	\$ 2,702.03	Dr
Council Rates						
Direct Property						
Property - Rental Hyde Apartment	01/07/2020	Opening Balance		\$ 0.00	\$ 0.00	Cr
	24/08/2020	BPAY TO BCC RATES	\$ 410.24		\$ 410.24	Dr
	15/10/2020	BPAY TO BCC RATES	\$ 423.20		\$ 833.44	Dr
	22/02/2021	BPAY TO BCC RATES	\$ 372.93	See attached	\$ 1,206.37	Dr
	26/04/2021	BPAY TO BCC RATES	\$ 416.30		\$ 1,622.67	Dr
Total Property - Rental Hyde Apartment			\$ 1,622.67	\$ 0.00	\$ 1,622.67	Dr
Total Direct Property			\$ 1,622.67	\$ 0.00	\$ 1,622.67	Dr
Total Council Rates			\$ 1,622.67	\$ 0.00	\$ 1,622.67	Dr
Repairs Maintenance						
Direct Property						
Property - Rental Hyde Apartment	01/07/2020	Opening Balance		\$ 0.00	\$ 0.00	Cr
	30/06/2021	Repairs Maintenance	\$ 25.00	See Statement	\$ 25.00	Dr
Total Property - Rental Hyde Apartment			\$ 25.00	\$ 0.00	\$ 25.00	Dr
Total Direct Property			\$ 25.00	\$ 0.00	\$ 25.00	Dr
Total Repairs Maintenance			\$ 25.00	\$ 0.00	\$ 25.00	Dr
Strata Levy Fee						
Direct Property						
Property - Rental Hyde Apartment	01/07/2020	Opening Balance		\$ 0.00	\$ 0.00	Cr
	24/08/2020	BPAY TO DEFT PAYMENTS	\$ 1,204.29		\$ 1,204.29	Dr
	16/12/2020	BPAY TO DEFT PAYMENTS	\$ 1,354.98	See attached	\$ 2,559.27	Dr
	22/02/2021	BPAY TO DEFT PAYMENTS	\$ 2,594.46		\$ 5,153.73	Dr
Total Property - Rental Hyde Apartment			\$ 5,153.73	\$ 0.00	\$ 5,153.73	Dr
Total Direct Property			\$ 5,153.73	\$ 0.00	\$ 5,153.73	Dr
Total Strata Levy Fee			\$ 5,153.73	\$ 0.00	\$ 5,153.73	Dr
Water Rates						
Direct Property						
Property - Rental Hyde Apartment	01/07/2020	Opening Balance		\$ 0.00	\$ 0.00	Cr
	24/08/2020	BPAY TO QLD URBAN UTILITIES.	\$ 276.89		\$ 276.89	Dr
	15/10/2020	BPAY TO URBAN UTILITIES	\$ 278.21	See attached	\$ 555.10	Dr
	22/02/2021	BPAY TO URBAN UTILITIES	\$ 272.46		\$ 827.56	Dr
	26/04/2021	BPAY TO URBAN UTILITIES	\$ 90.29		\$ 917.85	Dr
Total Property - Rental Hyde Apartment			\$ 917.85	\$ 0.00	\$ 917.85	Dr
Total Direct Property			\$ 917.85	\$ 0.00	\$ 917.85	Dr
Total Water Rates			\$ 917.85	\$ 0.00	\$ 917.85	Dr
Total Property Expenses			\$ 10,503.78	\$ 0.00	\$ 10,503.78	Dr



BRISBANE CITY COUNCIL ABN 72 002 765 795

Reminder Notice

Dedicated to a better Brisbane

Property Location 20/43 BEESTON ST
TENERIFFE

Balance at 13 Aug 2020

Account Number
5000 0000 4965 113

Enquiries
(07) 3403 8888
24 hours 7 days

Amount Payable

\$410.24



P227BCCREM33_A4MA01.PDF/E-1870/S-1870/I-3739

HYDE PROPERTY TRUST
C/- MIDGLEY AND LYNCH CUSTODIAN PTY LTD
AS TRUSTEES
29 HERITAGE CRES
DAYBORO QLD 4521

First Reminder Notice

Our records show full payment of your rate account has not been received.

Council is offering rates assistance to all ratepayers, including owner occupiers, non-owner occupiers and businesses, who are genuinely struggling to pay their rates due to the economic impacts of coronavirus.

If you're having trouble paying your rates on time, payment plans or deferred payment agreements are available. Please contact Council on 3403 8888 to discuss these assistance options.

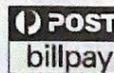
Unless arrangements are entered into, compounding interest of 8.53% per annum accrues daily and any early payment discount is lost.

If you have recently fully paid the account, thank you and please disregard this notice. For more information, please visit www.brisbane.qld.gov.au/rates.

Summary of Charges

Brisbane City Council Rates & Charges	352.43
State Government Charges	56.50
Interest	1.31
Amount Payable	410.24

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.



Pay in person at any Post Office



*439 500000004965113



Billers Code: 78550
Ref: 5000 0000 4965 113

HYDE PROPERTY TRUST
20/43 BEESTON ST
TENERIFFE

Balance at

13 Aug 2020

BPAY® this payment via internet or phone banking.
BPAY View® - View and pay this bill using internet banking.
BPAY View Registration No.: Is our Account number

50

*PAID
24/8/20*

\$410.24

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Dedicated to a better Brisbane

BRISBANE CITY COUNCIL ABN 72 002 765 795

Rate Account

Property Location 20/43 BEESTON ST
TENERIFFE
Issue Date 2 Oct 2020

Bill number
5000 1038 1635 120

Bill number including donation
5800 1038 1635 120



P275BCCRA175_A4MA01/E-3311/S-6625/I-13249

HYDE PROPERTY TRUST
C/- MIDGLEY AND LYNCH CUSTODIAN PTY LTD
AS TRUSTEES
29 HERITAGE CRES
DAYBORO QLD 4521

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 lmct.org.au

Council is fundraising for the Lord Mayor's Charitable Trust, a registered charity under the Collections Act 1986



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 annum will accrue daily on any amount owing immediately after this date.

Nett Amount Payable

\$408.20

Due Date

2 Nov 2020

Summary of Charges

Opening Balance	0.38
Brisbane City Council Rates & Charges	359.46
Special Covid-19 Rebate	8.11 CR
State Government Charges	56.50

PAID 15/11/20

Gross Amount	408.23
Discount and/or Rounding (where applicable)	0.03 CR
Nett Amount Payable	408.20
Optional Lord Mayor's Charitable Trust donation received by the Due Date	423.20

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 580010381635120



Billor Code: 319186
Ref: 5800 0000 4965 113
Amt: \$423.20 by 2 Nov 2020

Excluding Lord Mayor's Charitable Trust \$15 donation



*439 500010381635120



Billor Code: 78550
Ref: 5000 0000 4965 113
Amt: \$408.20 by 2 Nov 2020

Pay using your smartphone



HYDE PROPERTY TRUST

Due Date

2 Nov 2020

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Gross Amount

\$408.23

Nett Amount

\$408.20

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Dedicated to a better Brisbane

BRISBANE CITY COUNCIL ABN 72 002 765 795

Rate Account

Property Location 20/43 BEESTON ST
TENERIFFE
Issue Date 5 Jan 2021

Bill number
5000 1038 6974 551

Bill number including donation
5800 1038 6974 551

Enquiries
(07) 3403 8888
24 hours 7 days

Account Period
1 Jan 2021 - 31 Mar 2021



P366BCCRA448_A4MA01E-3416/S-68401-13679

HYDE PROPERTY TRUST
C/- MIDGLEY AND LYNCH CUSTODIAN PTY LTD
AS TRUSTEES
29 HERITAGE CRES
DAYBORO QLD 4521

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 lmct.org.au

Council is fundraising for the Lord Mayor's Charitable Trust, a registered charity under the Collectors Act 1986.



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

Nett Amount Payable

\$371.70

Due Date

4 Feb 2021

Summary of Charges

Opening Balance	15.00 CR
Brisbane City Council Rates & Charges	359.46
Kingsford Smith Drive Savings Rebate	29.24 CR
State Government Charges	56.50
Gross Amount	371.72
Discount and/or Rounding (where applicable)	0.02 CR
Nett Amount Payable	371.70
Optional Lord Mayor's Charitable Trust donation received by the Due Date	386.70

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 580010386974551



Billier Code: 319186
Ref: 5800 0000 4965 113
Amt: \$386.70 by 4 Feb 2021

Excluding Lord Mayor's Charitable Trust \$15 donation



*439 500010386974551



Billier Code: 78550
Ref: 5000 0000 4965 113
Amt: \$371.70 by 4 Feb 2021

Pay using your smartphone



HYDE PROPERTY TRUST

Due Date

4 Feb 2021

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Gross Amount

\$371.72

Nett Amount

\$371.70

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PAID 16/01/21



BRISBANE CITY COUNCIL ABN 72 002 786 116

Reminder Notice

Dedicated to a better Brisbane

Property Location 20/43 BEESTON ST
TENERIFFE

Balance at 11 Feb 2021

Account Number
5000 0000 4965 113

Enquiries
(07) 3403 8888
24 hours 7 days

Amount Payable

\$372.93



POWBC0000004965113

HYDE PROPERTY TRUST
C/- MIDDLEY AND LYNCH CUSTODIAN PTY LTD
AS TRUSTEES
29 HERITAGE CRES
DAYBORO QLD 4521

First Reminder Notice

Our records show full payment of your rate account has not been received.

As payment was not received by the due date, compounding interest of 8.53% per annum started accruing daily and any early payment discount was lost.

Please make payment as soon as possible or call 3403 8888 to discuss your account. If you have recently fully paid the account, thank you and please disregard this notice.

Council now offers paperless billing and free SMS reminders seven days before your account is due. For more information, please visit www.brisbane.qld.gov.au/rates.

Summary of Charges

Brisbane City Council Rates & Charges	315.22
State Government Charges	58.50
Interest	1.21

Amount Payable

372.93

OVERDUE

20/2/21
PAID

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.



Pay in person at any Post Office



*439 500000004965113



Bill Code: 78550
Ref: 5000 0000 4965 113

HYDE PROPERTY TRUST
20/43 BEESTON ST
TENERIFFE

Balance at

11 Feb 2021

BPAY[®] this payment via internet or phone banking
BPAY View[®] - View and pay this bill using internet banking
BPAY View Registration No.: Is our Account number

50

\$372.93

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Dedicated to a better Brisbane

BRISBANE CITY COUNCIL ABN 72 002 765 795

Rate Account

Property Location 20/43 BEESTON ST
TENERIFFE
Issue Date 6 Apr 2021

Bill number
5000 1039 2368 513

Bill number including donation
5800 1039 2368 513

Enquiries
(07) 3403 8888
24 hours 7 days

Account Period
1 Apr 2021 - 30 Jun 2021



POS0BCCRAD21_A4MA01E-3412/S-6831A-13661

HYDE PROPERTY TRUST
C/- MIDGLEY AND LYNCH CUSTODIAN PTY LTD
AS TRUSTEES
29 HERITAGE CRES
DAYBORO QLD 4521

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

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

Council is fundraising for the Lord Mayor's Charitable Trust, a registered charity under the Charities Act 1993.



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 annum will accrue daily on any amount owing immediately after this date.

Nett Amount Payable

\$416.30

Due Date

6 May 2021

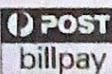
Summary of Charges

Opening Balance	0.34
Brisbane City Council Rates & Charges	359.46
State Government Charges	56.50

Gross Amount	416.30
Discount and/or Rounding (where applicable)	0.00
Nett Amount Payable	416.30
Optional Lord Mayor's Charitable Trust donation received by the Due Date	431.30

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 580010392368513



Billor Code: 319186
Ref: 5800 0000 4965 113
Amt: \$431.30 by 6 May 2021

Excluding Lord Mayor's Charitable Trust \$15 donation



*439 500010392368513



Billor Code: 78550
Ref: 5000 0000 4965 113
Amt: \$416.30 by 6 May 2021

Pay using your smartphone



HYDE PROPERTY TRUST

Due Date

6 May 2021

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Gross Amount

\$416.30

Nett Amount

\$416.30

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PAID 27/4/21

NOTICE OF CONTRIBUTION LEVIED FOR HYDE APARTMENTS

ABN: 61 862 897 608
HYDE APARTMENTS
41 BEESTON STREET
TENERIFFE QLD 4005

Account Enquiries: 1300 881 227
BODY CORPORATE SERVICES PTY LTD
ABN 82 010 120 144

TAX INVOICE



036

16902 00006697 03151 001
MIDGLEY & LYNCH CUSTODIAN P/L
29 HERITAGE CRESCENT
DAYBORO QLD 4521

Owner Reference No Q 290786
Lot No: 20
Unit No: 20
Lot Entitlement: 44

TOTAL \$ 1204.29

Issued 17/06/2020 on behalf of The Owners of COMMUNITY TITLES SCHEME 43584

Account Summary

	Balance brought forward	1204.29
15/05/20	Cash Receipt 1554	1204.29-
01/08/20	Admin. Levy 01/08/20-31/10/20	890.55
01/08/20	Sinking Levy 01/08/20-31/10/20	153.55
01/08/20	Insurance (2)	50.70
	GST	109.49

TOTAL DUE BY 01/08/2020 (INCLUDES GST) \$1204.29

Payments received after 15/06/2020 will appear on the next notice

PAID 24/8/20

SHOULD THE BALANCE BROUGHT FORWARD BE UNPAID PLEASE ARRANGE PAYMENT IMMEDIATELY



Billor Code 96503
Ref No 233617869 2907862



DEFT Reference No 233617869 2907862

Please see reverse for method of Payments



* 442 233617869 2907862

MIDGLEY & LYNCH CUSTODIAN
Name P/L
Plan No 43584
Lot No 20

AMOUNT DUE \$1204.29
TOTAL DUE BY 01/08/2020

+233617869 2907862 <

00120704<2+

CTS 43584

ABN: 61862897608
41 BEESTON STREET
TENERIFFE QLD 4005

Accounts: 1300 881 227
Body Corporate Services (QLD) Pty Ltd

NOTICE OF CONTRIBUTIONS

MIDGLEY & LYNCH CUSTODIAN PTY LTD
29 HERITAGE CRESCENT
DAYBORO QLD 4521

Tax Invoice

Invoice No: 0000129 Issue Date: 08/12/20
Net Amount Payable: \$ 2,594.46
Due Date: 01/02/2021

Body Corporate HYDE APARTMENTS - CTS: 43584 - ABN: 61862897608

Lot No. 20 Unit 20		Previous Balance:	\$1,354.98 DR		
Address: 41 BEESTON STREET, TENERIFFE, QLD 4005		Penalty Interest:	0.00		
Contribution Entitlement: 44 Interest Entitlement: 154		Issued levies not due:	0.00		
Description	Transaction Type	Fund	Net	GST	Totals
01/02/2021 to 30/04/2021 for total Levy of \$234.34 pa - Insurance Fund	Normal	Admin	\$55.80	\$5.58	\$61.38
01/02/2021 to 30/04/2021 for total Levy of \$3964.19 pa	Normal	Admin	\$911.35	\$91.14	\$1,002.49
01/02/2021 to 30/04/2021 for total Levy of \$689.06 pa	Normal	Sink	\$159.65	\$15.96	\$175.61
Arrears at time of printing (Arrears payable immediately)					\$1,354.98
Gross Amount					\$2,594.46
Net Amount Payable					\$2,594.46

PAID
22/2/21

If mailing your payment please tear off this slip and return with payment. DO NOT include correspondence with your payment.

Please make cheques payable to: Body Corporate for CTS 43584



DEFT Reference Number:
2336 1786 9350 4930 0135

How to Pay

- By post:** Mail this slip with your cheque to: DEFT Payment Systems, GPO Box 141, BRISBANE QLD 4001
- Bpay:** Contact your bank, credit union or building society to make this payment from your cheque or savings account
- By phone:** Please call 1300 301 090 to make your payment using a Mastercard, Visa, American Express, Diners Card
- Internet:** Visit www.deft.com.au and use the DEFT reference number supplied on this page.
- In person:** Present this page to make your payment by cash, cheque or EFTPOS at any post office. Payments made at Australia Post will incur a \$2.75 DEFT processing fee

Payments by credit or debit card may attract a surcharge
Registration is required for payments from cheque or savings accounts.
Registration forms available from www.deft.com.au or call 1800 672 162.

HYDE APARTMENTS
Lot No. 20 Unit 20
HYDE APARTMENTS
Invoice No: 0000129
Net Amount Payable: \$2,594.46
Due Date: 01/02/2021
Biller Code: 96503
Reference: 2336 1786 9350 4930 0135



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000259446<4+

CTS 43584

ABN: 61862897608
41 BEESTON STREET
TENERIFFE QLD 4005

Accounts: 1300 881 227
Body Corporate Services (QLD) Pty Ltd

REMINDER NOTICE OF OVERDUE CONTRIBUTIONS

MIDGLEY & LYNCH CUSTODIAN PTY LTD
29 HERITAGE CRESCENT
DAYBORO QLD 4521

Tax Invoice

Invoice No: 0000085 Issue Date: 05/12/20
Total Amount Overdue: \$ 1,354.98

Statement Activity for Body Corporate for HYDE APARTMENTS - CTS: 43584 - ABN: 61862897608

Lot: 20 Unit: 20			Administrative Fund:		\$ 1,179.37
Address: 41 BEESTON STREET, TENERIFFE, QLD 4005			Plus interest of:		0.00
Contribution Entitlement: 44 Interest Entitlement: 154			Sinking Fund:		\$ 175.61
			Plus interest of:		0.00
Date	Description	Period (if applicable)	Admin	Sink	Balance
01/11/20	Levies - normal	01-11-20 to 31-01-21	1,002.49		1,002.49
01/11/20	Levies - normal	01-11-20 to 31-01-21		175.61	1,178.10
09/11/20	Levies - normal	01-11-20 to 31-01-21	61.38		1,239.48
23/11/20	Other Debt recovery costs Lot 20 Level 1		42.00		1,281.48
05/12/20	Other Debt recovery costs Lot 20 Level 2		73.50		1,354.98
Total Amount Overdue as at 5th December 2020					\$ 1,354.98

Your prompt attention to this outstanding account is appreciated. If you have already paid your outstanding account in full, please disregard this notice.

If mailing your payment please tear off this slip and return with payment. DO NOT include correspondence with your payment.

Please make cheques payable to: Body Corporate for CTS 43584



DEFT Reference Number:
2336 1786 9350 4930 0135

HYDE APARTMENTS
Lot: 20 Unit: 20 - CTS: 43584
HYDE APARTMENTS
Invoice No: 0000085
Total Amount Overdue: \$ 1,354.98

How to Pay

- By post:** Mail this slip with your cheque to: DEFT Payment Systems, GPO Box 141, BRISBANE QLD 4001
- Bpay:** Contact your bank, credit union or building society to make this payment from your cheque or savings account
- By phone:** Please call 1300 301 090 to make your payment using a Mastercard, Visa
- Internet:** Visit www.deft.com.au and use the DEFT reference number supplied on this page.
- In person:** Present this page to make your payment by cash, cheque or EFTPOS at any post office. Payments made at Australia Post will incur a \$2.75 DEFT processing fee

Payments by credit or debit card may attract a surcharge.
Registration is required for payments from cheque or savings accounts.
Registration forms available from www.deft.com.au or call 1800 672 162.



Billers Code: 96503
Reference: 2336 1786 9350 4930 0135



*442 233617869 35049300135

+233617869 35049300135<

000135498<4+



Urban Utilities
ABN 86 673 835 011

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

**Water and Sewerage
Quarterly Account**

PAID 24/8/20



QUUR49_A4A01/E-3338/S-3581/1-7161/036
HYDE PROPERTY TRUST
29 HERITAGE CRES
DAYBORO QLD 4521

Customer reference number	10 1062 6466 0000 5
Bill number	1062 6466 58
Date issued	23/07/2020
Total due	\$276.89
Current charges due date	22/08/2020

Property Location: HYDE APARTMENTS 20
43 BEESTON STREET
TENERIFFE 4005

Your water usage

Water usage (kL)	22
Days charged	93

Average daily water usage (litres)

Current period	237
Same period last year	161

Account Summary Period 24/02/2020 - 26/05/2020

Your Last Account

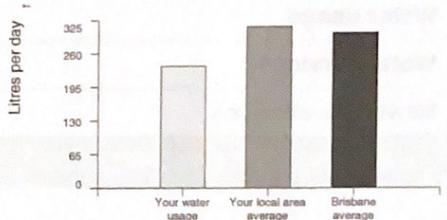
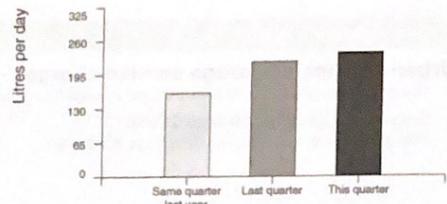
Amount Billed	\$269.28
Amount Paid	\$1,950.87CR

Your Current Account

Balance	\$0.00
Current Charges	\$276.89

Total Due **\$276.89**

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



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

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

Payment options



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
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.



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



Mail
Tear off this slip and return with your cheque payment to Urban Utilities PO Box 963, Parramatta, NSW 2124



In person
Pay in person at Australia Post with cash, cheque, money order, debit card or any branch of the Commonwealth Bank with cash or cheque.



By Mobile - Download the free Snip® mobile app, create your account and scan the circular QR code over the page to pay. Snip payments can be used with Visa and MasterCard cards*. Snip is not available for iPads or tablets.

Amount paid

Date paid

Receipt number

BS0120



Urban Utilities
ABN 86 673 835 011

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

Water and Sewerage Quarterly Account



QUURB0_A4A01/E-3408/S-3660/I-7319/036
HYDE PROPERTY TRUST
29 HERITAGE CRES
DAYBORO QLD 4521

Property Location: HYDE APARTMENTS 20
43 BEESTON STREET
TENERIFFE 4005

Customer reference number	10 1062 6466 0000 5
Bill number	1062 6466 59
Date issued	13/10/2020
Total due	\$278.21
Current charges due date	26/11/2020

Your water usage

Water usage (kL)	22
Days charged	83

Average daily water usage (litres)

Current period	265
Same period last year	117

Account Summary Period 27/05/2020 - 17/08/2020

Your Last Account

Amount Billed	\$276.89
Amount Paid	\$276.89CR

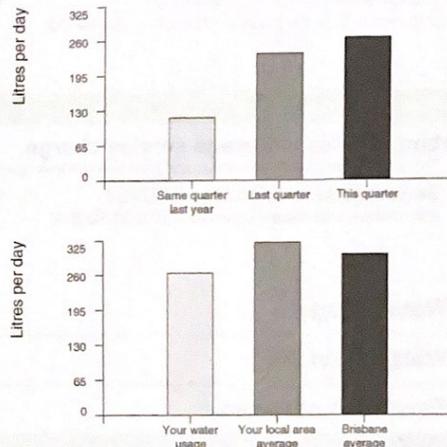
Your Current Account

Balance	\$0.00
Current Charges	\$278.21

Total Due \$278.21

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

PAID 25/10/20



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.

*Source: Water Footprint Network

SCAN ME

Payment options

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
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.

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Amount paid

Date paid

Receipt number

BS0120



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ABN 86 673 835 011

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Faults and Emergencies 13 23 64
www.urbanutilities.com.au

Water and Sewerage Quarterly Account



QUUR81_A4A01/E-10279/S-108071-21613/038
HYDE PROPERTY TRUST
29 HERITAGE CRES
DAYBORO QLD 4521

Customer reference number	10 1062 6466 0000 5
Bill number	1062 6466 60
Date issued	30/12/2020
Total due	\$272.46
Current charges due date	12/02/2021

Property Location: HYDE APARTMENTS 20
43 BEESTON STREET
TENERIFFE 4005

Your water usage

Water usage (kL)	19
Days charged	83

Average daily water usage (litres)

Current period	229
Same period last year	220

Account Summary Period 18/08/2020 - 08/11/2020

Your Last Account

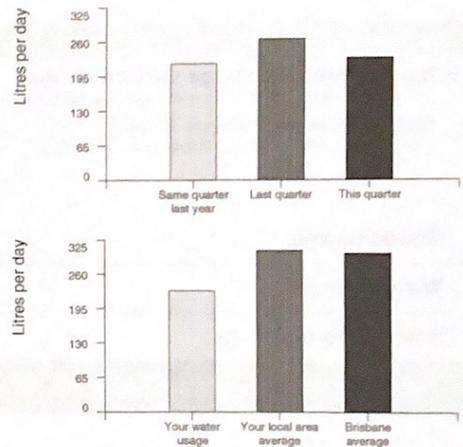
Amount Billed	\$278.21
Amount Paid	\$278.21CR

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 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.

*Source: Water Footprint Network

SCAN ME

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- 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
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- 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

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*PAID
02/2/21*

Amount paid

Date paid

Receipt number

BS0120

**Water and Sewerage
Quarterly Account**



QUUR09_A4A01/E-14715/S-14738/I-29475/036
HYDE PROPERTY TRUST
29 HERITAGE CRES
DAYBORO QLD 4521

Property Location: HYDE APARTMENTS 20
43 BEESTON STREET
TENERIFFE 4005

*PAID
27/4/21*

Customer reference number	10 1062 6466 0000 5
Bill number	1062 6466 61
Date issued	15/03/2021
Total due	\$90.29
Current charges due date	14/04/2021

Your water usage

Water usage (kL)	23
Days charged	102
<i>Average daily water usage (litres)</i>	
Current period	225
Same period last year	220

Account Summary Period 09/11/2020 - 18/02/2021

Your Last Account

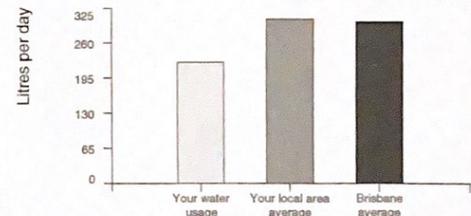
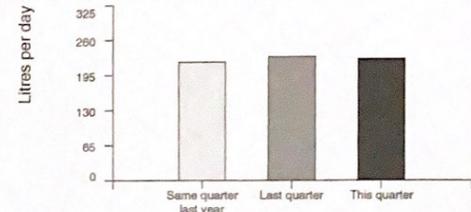
Amount Billed	\$272.46
Amount Paid	\$272.46CR

Your Current Account

Balance	\$0.00
Current Charges	\$90.29

Total Due **\$90.29**

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 1 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.
*Terms and conditions apply. For more, visit urbanutilities.com.au/ebill



BS0120

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Amount paid

Date paid

Receipt number