



BRISBANE CITY COUNCIL ABN 72 002 765 795

Rate Account

Dedicated to a better Brisbane

Mailing Code EMAIL
 Property Location 21/121 KERRY RD
 ARCHERFIELD
 Issue Date 4 Jul 2022

Bill number
5000 1041 8060 808

Bill number including donation
5800 1041 8060 808

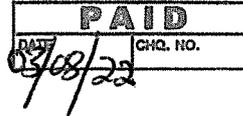
Enquiries
 (07) 3403 8888
 24 hours 7 days

Account Period
 1 Jul 2022 - 30 Sep 2022



500010418060808/E-1/S-1/1

20/121 KERRY ROAD BARE TRUST
 C/- 20-21/121 KERRY ROAD PTY LTD AS TRUSTEE
 20-21, 121- KERRY RD
 ARCHERFIELD QLD 4108



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 1956*.



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 8.17% per annum will accrue daily on any amount owing immediately after this date.

Nett Amount Payable

\$721.15

Due Date

3 Aug 2022

Summary of Charges

Opening Balance	0.47
Brisbane City Council Rates & Charges	560.25
State Government Charges	160.45
Gross Amount	721.17
Discount and/or Rounding (where applicable)	0.02 CR
Nett Amount Payable	721.15
Optional Lord Mayor's Charitable Trust donation received by the Due Date	736.15

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

Excluding Lord Mayor's Charitable Trust \$15 donation

Pay using your smartphone



*439 580010418060808



*439 500010418060808



Billor Code: 319186
 Ref: 5800 0000 4594 939
 Amt: \$736.15 by 3 Aug 2022



Billor Code: 78550
 Ref: 5000 0000 4594 939
 Amt: \$721.15 by 3 Aug 2022



20/121 KERRY ROAD BARE TRUST

Due Date

3 Aug 2022

50

Gross Amount

\$721.17

Nett Amount

\$721.15

<0000072115> <004440> <500010418060808> >



Dedicated to a better Brisbane

BRISBANE CITY COUNCIL ABN 72 002 765 795

Rate Account

Paid 03/10/22

Mailing Code EMAIL
Property Location 21/121 KERRY RD
 ARCHERFIELD
Issue Date 1 Sep 2022

Bill number
5000 1042 3348 930

Bill number including donation
5800 1042 3348 930

Enquiries
 (07) 3403 8888
24 hours 7 days

Account Period
 1 Oct 2022 - 31 Dec 2022



500010423348930/E-1/S-1/-1

20/121 KERRY ROAD BARE TRUST
 C/- 20-21/121 KERRY ROAD PTY LTD AS TRUSTEE
 20-21, 121- KERRY RD
 ARCHERFIELD QLD 4108

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 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 8.17% per annum will accrue daily on any amount owing immediately after this date.

Nett Amount Payable

\$720.70

Due Date

4 Oct 2022

Summary of Charges

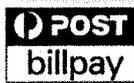
Opening Balance	0.00
Brisbane City Council Rates & Charges	560.25
State Government Charges	160.45
Gross Amount	720.70
Discount and/or Rounding (where applicable)	0.00
Nett Amount Payable	720.70
Optional Lord Mayor's Charitable Trust donation received by the Due Date	735.70

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

Excluding Lord Mayor's Charitable Trust \$15 donation

Pay using your smartphone



*439 580010423348930



*439 500010423348930



Bill Code: 319186
 Ref: 5800 0000 4594 939
 Amt: \$735.70 by 4 Oct 2022



Bill Code: 78550
 Ref: 5000 0000 4594 939
 Amt: \$720.70 by 4 Oct 2022



Google play

App Store

20/121 KERRY ROAD BARE TRUST

Due Date

4 Oct 2022

50

Gross Amount

\$720.70

Nett Amount

\$720.70

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<004440>

<500010423348930>

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Dedicated to a better Brisbane

BRISBANE CITY COUNCIL ABN 72 002 765 795

Rate Account *paid 27/12/22*

Mailing Code EMAIL
Property Location 21/121 KERRY RD
ARCHERFIELD
Issue Date 1 Dec 2022

Bill number
5000 1042 8854 050

Bill number including donation
5800 1042 8854 050

Enquiries
(07) 3403 8888
24 hours 7 days

Account Period
1 Jan 2023 - 31 Mar 2023



500010428854050/E-1/S-1/A-1

20/121 KERRY ROAD BARE TRUST
C/- 20-21/121 KERRY ROAD PTY LTD AS TRUSTEE
20-21, 121- KERRY RD
ARCHERFIELD QLD 4108

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 Collections Act 1969.



LORD MAYOR'S CHARITABLE TRUST

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Compounding interest of 8.17% per annum will accrue daily on any amount owing immediately after this date.

Nett Amount Payable

\$720.70

Due Date

3 Jan 2023

Summary of Charges

Opening Balance	0.00
Brisbane City Council Rates & Charges	560.25
State Government Charges	160.45
Gross Amount	720.70
Discount and/or Rounding (where applicable)	0.00
Nett Amount Payable	720.70
Optional Lord Mayor's Charitable Trust donation received by the Due Date	735.70

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

Excluding Lord Mayor's Charitable Trust \$15 donation



*439 580010428854050



*439 500010428854050



Billor Code: 319186
Ref: 5800 0000 4594 939
Amt: \$735.70 by 3 Jan 2023



Billor Code: 78550
Ref: 5000 0000 4594 939
Amt: \$720.70 by 3 Jan 2023

Pay using your smartphone



20/121 KERRY ROAD BARE TRUST

Due Date

3 Jan 2023

50

Gross Amount

\$720.70

Nett Amount

\$720.70

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BRISBANE CITY COUNCIL ABN 72 002 765 795

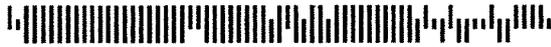
Rate Account

Mailing Code EMAIL
 Property Location 21/121 KERRY RD
 ARCHERFIELD
 Issue Date 2 Mar 2023

Bill number
5000 1043 4255 447

Bill number including donation
5800 1043 4255 447

Dedicated to a better Brisbane



500010434255447/E-1/S-1/1-1
 20/121 KERRY ROAD BARE TRUST
 C/- 20-21/121 KERRY ROAD PTY LTD AS TRUSTEE
 20-21, 121- KERRY RD
 ARCHERFIELD QLD 4108



Enquiries
 (07) 3403 8888
 24 hours 7 days

Account Period
 1 Apr 2023 - 30 Jun 2023

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

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LORD MAYOR'S CHARITABLE TRUST

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Compounding interest of 8.17% per annum will accrue daily on any amount owing immediately after this date.

Nett Amount Payable

\$720.70

Due Date

3 Apr 2023

Summary of Charges

Opening Balance	0.00
Brisbane City Council Rates & Charges	560.25
State Government Charges	160.45
Gross Amount	720.70
Discount and/or Rounding (where applicable)	0.00
Nett Amount Payable	720.70
Optional Lord Mayor's Charitable Trust donation received by the Due Date	735.70

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

Excluding Lord Mayor's Charitable Trust \$15 donation

Pay using your smartphone



*439 580010434255447



*439 500010434255447



Billers Code: 319186
 Ref: 5800 0000 4594 939
 Amt: \$735.70 by 3 Apr 2023



Billers Code: 78550
 Ref: 5000 0000 4594 939
 Amt: \$720.70 by 3 Apr 2023

20/121 KERRY ROAD BARE TRUST

Due Date

3 Apr 2023

50

Gross Amount

\$720.70

Nett Amount

\$720.70

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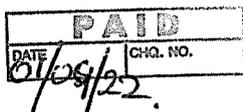
Paid By JK but Reimbursed by SMST.

Capitol

FOLLOW THE LEADER

1300 55 10 19
 team@capitolbca.com.au
 www.capitolbca.com.au

Brisbane ABN 93 606 974 510
 PO Box 326, Alderley Q 4051
 Gold Coast ABN 45 606 975 179
 PO Box 8620, Gold Coast MC Q 9726
 Redcliffe ABN 91 606 976 121
 PO Box 1020, Redcliffe Q 4020



ABN 60 807 977 460

Body Corporate and Community Management Act 1997

not GST registered

NOTICE OF CONTRIBUTIONS

20-21/121 Kerry Road Pty Ltd
 PO Box 21
 ARCHERFIELD QLD 4108

Date of Notice	20 July 2022		
A/c No	21		
Lot No	21	Unit Number	21
Contrib Ent.	100		
Interest Ent.	1		

Linked

Body Corporate for

HIGHPOINT BUSINESS PARK CTS 25504

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund	01/09/22 to 30/11/22	01/09/22	315.00	0.00		315.00
Sinking Fund	01/09/22 to 30/11/22	01/09/22	220.00	0.00		220.00
Insurance Levy	01/09/22 to 30/11/22	01/09/22	276.00	0.00		276.00
Totals			811.00	0.00		\$811.00

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

Teller stamp and initials	The following charges apply to overdue levy Reminder Notices :	Amount Paid \$
	30 & 45 days - \$44.00; 60 days - \$82.50	
	Please Note: Australia Post is no longer accepting Cash payments for DEFT Payment Systems.	
		Date Paid / /

Payment Options

Tel: 1300 552 311
Ref: 1525 5983 9

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

www.stratamax.com.au
Ref: 1525 5983 9

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

Tel: 1300 552 311
Ref: 1525 5983 9

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: 1525 5983 9

BPay: Contact your participating financial institution to make a payment from your cheque or savings account using BPay.

Billpay Code: 9216
Ref No: 1525 5983 973

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

Make cheque payable to:
StrataPay 1525 5983 9

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

BSB: 067-970
Account No: 1525 5983 9
(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
1525 5983 9

Amount **\$811.00** Due Date **01 Sep 22**

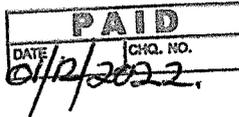
CAPITOL STRATA MGMT (BRIS) P/L
 25504/02100021 Lot 21/21

20-21/121 Kerry Road Pty Ltd
 PO Box 21
 ARCHERFIELD QLD 4108



*71 216 152559839 73

All payments made through StrataPay payment options are subject to User Terms and Conditions available at www.stratapay.com or by calling 1300 135 610 or email info@stratapay.com. By using the payment option provided by StrataPay you are taken to have read and understood these User Terms and Conditions prior to using StrataPay. Credit card acceptance is subject to notation above. Additional charges may apply.



ABN 60 807 977 460

Body Corporate and Community Management Act 1997
NOTICE OF CONTRIBUTIONS

20-21/121 Kerry Road Pty Ltd
 PO Box 21
 ARCHERFIELD QLD 4108

Date of Notice	19 October 2022		
A/c No	21		
Lot No	21	Unit Number	21
Contrib Ent.	100		
Interest Ent.	1		

Linked

Body Corporate for
HIGHPOINT BUSINESS PARK CTS 25504

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund	01/12/22 to 28/02/23	01/12/22	315.00	0.00		315.00
Sinking Fund	01/12/22 to 28/02/23	01/12/22	220.00	0.00		220.00
Insurance Levy	01/12/22 to 28/02/23	01/12/22	276.00	0.00		276.00
Totals			811.00	0.00		\$811.00

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

Teller stamp and initials	The following charges apply to overdue levy Reminder Notices : 30 & 45 days - \$44.00; 60 days - \$82.50 Please Note: Australia Post is no longer accepting Cash payments for DEFT Payment Systems.	Amount Paid \$ Date Paid / /
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Payment Options

- Tel: 1300 552 311
Ref: 1525 5983 9
- www.stratamax.com.au
Ref: 1525 5983 9
- www.stratapay.com/dds
Tel: 1300 552 311
Ref: 1525 5983 9
- Biller Code: 74625
Ref: 1525 5983 9
- Billpay Code: 9216
Ref No: 1525 5983 973
- Make cheque payable to:
StrataPay 1525 5983 9
- BSB: 067-970
Account No: 1525 5983 9
(Applies to this bill only)

- Telephone:** Call this number to pay by credit card.
International: +613 8648 0158 (charges apply).
- Internet:** Make credit card payments online (charges apply).
Visit www.stratamax.com.au
- Direct Debit:** Make auto payments from your credit card* or bank account. Visit stratapay.com/dds to register
*Credit card charges apply.
- BPay:** Contact your participating financial institution to make a payment from your cheque or savings account using BPay.
- In Person:** Present this bill at any Post Office to make cash, cheque or EFTPOS payments.
- Mail:** 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

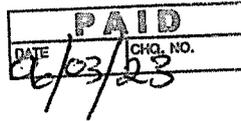
StrataPay Reference
1525 5983 9
 Amount **\$811.00** Due Date **01 Dec 22**

CAPITOL STRATA MGMT (BRIS) P/L
 25504/02100021 Lot 21/21
 20-21/121 Kerry Road Pty Ltd
 PO Box 21
 ARCHERFIELD QLD 4108



*71 216 152559839 73

All payments made through StrataPay payment options are subject to User Terms and Conditions available at www.stratapay.com or by calling 1300 135 610 or email info@stratapay.com. By using the payment options provided by StrataPay you are taken to have read and understood these User Terms and Conditions prior to using StrataPay. Credit card acceptance is subject to notation above. Additional charges may apply.



ABN 60 807 977 460

Body Corporate and Community Management Act 1997

NOTICE OF CONTRIBUTIONS

20-21/121 Kerry Road Pty Ltd
 PO Box 21
 ARCHERFIELD QLD 4108

Date of Notice	18 January 2023		
A/c No	21		
Lot No	21	Unit Number	21
Contrib Ent.	100		
Interest Ent.	1		

Linked

Body Corporate for

HIGHPOINT BUSINESS PARK CTS 25504

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund	01/03/23 to 31/05/23	01/03/23	300.00	0.00		300.00
Sinking Fund	01/03/23 to 31/05/23	01/03/23	230.00	0.00		230.00
Insurance Levy	01/03/23 to 31/05/23	01/03/23	250.00	0.00		250.00
Totals			780.00	0.00		\$780.00

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

Teller stamp and initials	The following charges apply to overdue levy Reminder Notices :	Amount Paid
	30 & 45 days - \$44.00; 60 days - \$82.50	
	Please Note:	Date Paid
	Australia Post is no longer accepting Cash payments for DEFT Payment Systems.	/ /

Payment Options

- Tel: 1300 552 311
Ref: 1525 5983 9
 - www.stratamax.com.au
Ref: 1525 5983 9
 - www.stratapay.com/dds
Tel: 1300 552 311
Ref: 1525 5983 9
 - Biller Code: 74625
Ref: 1525 5983 9
 - Billpay Code: 9216
Ref No: 1525 5983 973
 - Make cheque payable to:
StrataPay 1525 5983 9
 - BSB: 067-970
Account No: 1525 5983 9
(Applies to this bill only)
- Telephone:** Call this number to pay by credit card.
International: +613 8648 0158 (charges apply).
- Internet:** Make credit card payments online (charges apply).
Visit www.stratamax.com.au
- Direct Debit:** Make auto payments from your credit card* or bank account. Visit stratapay.com/dds to register
*Credit card charges apply.
- BPay:** Contact your participating financial institution to make a payment from your cheque or savings account using BPay.
- In Person:** Present this bill at any Post Office to make cash, cheque or EFTPOS payments.
- Mail:** 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
1525 5983 9

Amount **\$780.00** Due Date **01 Mar 23**

CAPITOL STRATA MGMT (BRIS) P/L
 25504/02100021 Lot 21/21
 20-21/121 Kerry Road Pty Ltd
 PO Box 21
 ARCHERFIELD QLD 4108



*71 216 152559839 73

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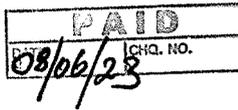
Capitol

FOLLOW THE LEADER

1300 55 10 19
 team@capitolbca.com.au
 www.capitolbca.com.au



Brisbane ABN 93 606 974 510
 PO Box 326, Alderley Q 4051
 Gold Coast ABN 45 606 975 179
 PO Box 8620, Gold Coast MC Q 9726
 Redcliffe ABN 91 606 976 121
 PO Box 1020, Redcliffe Q 4020



ABN 60 807 977 460

Body Corporate and Community Management Act 1997 NOTICE OF CONTRIBUTIONS

20-21/121 Kerry Road Pty Ltd
 PO Box 21
 ARCHERFIELD QLD 4108

Date of Notice	20 April 2023		
A/c No	21		
Lot No	21	Unit Number	21
Contrib Ent.	100		
Interest Ent.	1		

Linked

Body Corporate for

HIGHPOINT BUSINESS PARK CTS 25504

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund	01/06/23 to 31/08/23	01/06/23	300.00	0.00		300.00
Sinking Fund	01/06/23 to 31/08/23	01/06/23	230.00	0.00		230.00
Insurance Levy	01/06/23 to 31/08/23	01/06/23	250.00	0.00		250.00
Totals			780.00	0.00		\$780.00

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

Teller stamp and initials	BANK: BOQ	BSB NO.: 124-367	Amount Paid \$
	A/C NUMBER: 21893436		
	A/C NAME: Highpoint Business Park CTS 25504		Date Paid
	Cheques payable to: Highpoint Business Park		/ /

Payment Options

- Tel: 1300 552 311
Ref: 1525 5983 9
- www.stratamax.com.au
Ref: 1525 5983 9
- www.stratapay.com/ddr
Tel: 1300 552 311
Ref: 1525 5983 9
- Biller Code: 74625
Ref: 1525 5983 9
- Billpay Code: 9216
Ref No: 1525 5983 973
- Make cheque payable to:
StrataPay 1525 5983 9
- BSB: 067-970
Account No: 1525 5983 9
(Applies to this bill only)
- Telephone:** Call this number to pay by credit card.
International: +613 8648 0158 (charges apply).
- Internet:** Make credit card payments online (charges apply).
Visit www.stratamax.com.au
- Direct Debit:** Make auto payments from your credit card* or bank account. Visit stratapay.com/ddr to register
*Credit card charges apply.
- BPAY:** Contact your participating financial institution to make a payment from your cheque or savings account using BPAY.
- In Person:** Present this bill at any Post Office to make cash, cheque or EFTPOS payments.
- Mail:** 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

1525 5983 9

Amount
\$780.00

Due Date
01 Jun 23

CAPITOL STRATA MGMT (BRIS) P/L
 25504/02100021 Lot 21/21

20-21/121 Kerry Road Pty Ltd
 PO Box 21
 ARCHERFIELD QLD 4108



*71 216 152559839 73

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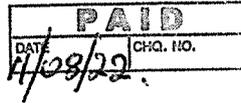


UrbanUtilities

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



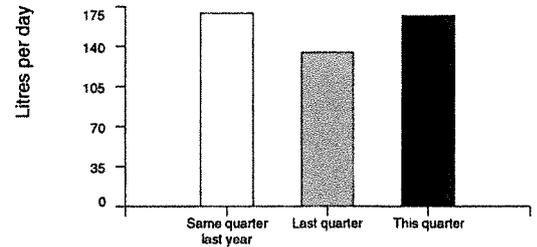
QUUC15_A4A01/E-975/S-1902/I-3803/039
20-21/121 KERRY ROAD PTY LTD
C/- 20/121 KERRY ROAD BARE TRU
20-21/121 KERRY RD
ARCHERFIELD QLD 4108

Customer reference number	10 1091 5567 0000 0
Bill number	1091 5567 14
Date issued	19/07/2022
Total due	\$343.04
Current charges due date	18/08/2022

Property Location: HIGHPOINT BUSINESS PARK 21
121 KERRY ROAD
ARCHERFIELD 4108

Your water usage

Water usage (kL)	17.74
Days charged	106
Average daily water usage (litres)	
Current period	167
Same period last year	169



Account Summary Period 16/03/2022 - 29/06/2022

Your Last Account

Amount Billed	\$270.18
Amount Paid	\$270.18CR

Your Current Account

Balance	\$0.00
Current Charges	\$343.04

Total Due **\$343.04**

If full payment is not received by the due date, a compounding interest of 8.17% per annum will accrue daily on any amount owing.

FY23 PRICES APPLY FROM FRIDAY 1 JULY 2022

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Payment options



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



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



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Payment by credit card will incur a 0.51% surcharge. We accept Mastercard or Visa credit cards.

Amount paid

Date paid

Receipt number

**Water and Sewerage
Quarterly Account**



QUUC14_A4A01/E-109/S-203/I-405/039
20-21/121 KERRY ROAD PTY LTD
C/- 20/121 KERRY ROAD BARE TRU
20-21/121 KERRY RD
ARCHERFIELD QLD 4108

Property Location: HIGHPOINT BUSINESS PARK 21
121 KERRY ROAD
ARCHERFIELD 4108

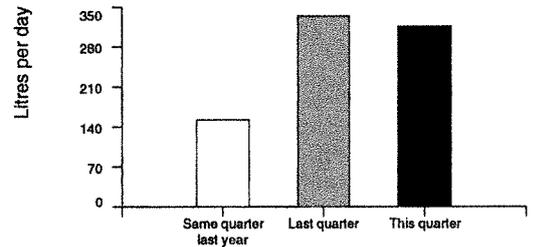
Customer reference number	10 1091 5567 0000 0
Bill number	1091 5567 15
Date issued	28/09/2022
Total due	\$251.90
Current charges due date	28/10/2022

Your water usage

Water usage (kL) 12.21
Days charged 77

Average daily water usage (litres)

Current period 317
Same period last year 153



Account Summary Period 30/06/2022 - 14/09/2022

Your Last Account

Amount Billed \$343.04
Amount Paid \$343.04CR

Your Current Account

Balance \$0.00
Current Charges \$251.90

Total Due **\$251.90**

If full payment is not received by the due date, a compounding interest of 8.17% per annum will accrue daily on any amount owing.

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Date paid

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503-

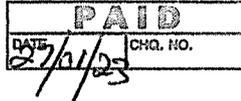


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Urban Utilities
ABN 86 673 835 011

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

Water and Sewerage
Quarterly Account



QUUC09_A4A01/E-70/S-130/I-259/039
20-21/121 KERRY ROAD PTY LTD
C/- 20/121 KERRY ROAD BARE TRU
20-21/121 KERRY RD
ARCHERFIELD QLD 4108

Property Location: HIGHPOINT BUSINESS PARK 21
121 KERRY ROAD
ARCHERFIELD 4108

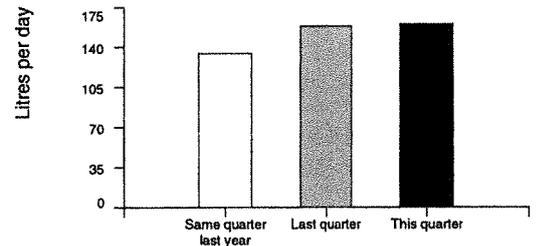
Customer reference number	10 1091 5567 0000 0
Bill number	1091 5567 16
Date issued	30/12/2022
Total due	\$302.31
Current charges due date	29/01/2023

Your water usage

Water usage (kL) 14.77
Days charged 92

Average daily water usage (litres)

Current period 161
Same period last year 135



Account Summary Period 15/09/2022 - 15/12/2022

Your Last Account

Amount Billed \$251.90
Amount Paid \$251.90CR

Your Current Account

Balance \$0.00
Current Charges \$302.31

Total Due \$302.31

If full payment is not received by the due date, a compounding interest of 8.17% per annum will accrue daily on any amount owing.

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Receipt number



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Water and Sewerage
Quarterly Account



QUUC87_A4A01/E-125/S-232/I-463/039
20-21/121 KERRY ROAD PTY LTD
C/- 20/121 KERRY ROAD BARE TRU
20-21/121 KERRY RD
ARCHERFIELD QLD 4108

Property Location: HIGHPOINT BUSINESS PARK 21
121 KERRY ROAD
ARCHERFIELD 4108

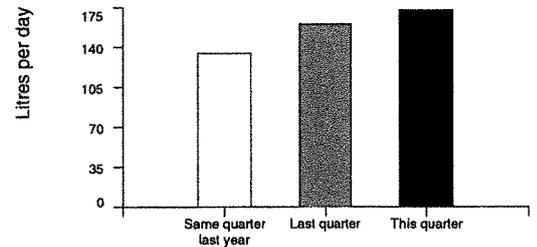
Customer reference number	10 1091 5567 0000 0
Bill number	1091 5567 17
Date issued	29/03/2023
Total due	\$302.72
Current charges due date	28/04/2023

Your water usage

Water usage (kL) 15.54
Days charged 90

Average daily water usage (litres)

Current period 173
Same period last year 135



Account Summary Period 16/12/2022 - 15/03/2023

Your Last Account

Amount Billed \$302.31
Amount Paid \$302.31CR

Your Current Account

Balance \$0.00
Current Charges \$302.72

Total Due \$302.72

If full payment is not received by the due date, a compounding interest of 8.17% per annum will accrue daily on any amount owing.

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Amount paid

Date paid

Receipt number