

alg



Dedicated to a better Brisbane

BRISBANE CITY COUNCIL ABN 72 002 765 795

# Rate Account

Mailing Code EMAIL  
 Property Location 20/121 KERRY RD  
 ARCHERFIELD  
 Issue Date 4 Jul 2022

Bill number  
**5000 1041 8105 603**

Bill number including donation  
**5800 1041 8105 603**



500010418105603/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



Enquiries  
 (07) 3403 8888  
 24 hours 7 days

Account Period  
 1 Jul 2022 - 30 Sep 2022

## 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](http://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

**\$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
<b>Gross Amount</b>	<b>721.17</b>
Discount and/or Rounding (where applicable)	0.02 CR
<b>Nett Amount Payable</b>	<b>721.15</b>
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



\*439 580010418105603



Billor Code: 319186  
 Ref: 5800 0000 4594 921  
 Amt: \$736.15 by 3 Aug 2022

Excluding Lord Mayor's Charitable Trust \$15 donation



\*439 500010418105603



Billor Code: 78550  
 Ref: 5000 0000 4594 921  
 Amt: \$721.15 by 3 Aug 2022

Pay using your smartphone



20/121 KERRY ROAD BARE TRUST

Due Date

**3 Aug 2022**

**50**

Gross Amount

**\$721.17**

Nett Amount

**\$721.15**

<0000072115>

<004440>

<500010418105603>

>



Dedicated to a better Brisbane

BRISBANE CITY COUNCIL ABN 72 002 765 795

# Rate Account

*paid 03/10/22*

**Mailing Code** EMAIL  
**Property Location** 20/121 KERRY RD  
 ARCHERFIELD  
**Issue Date** 1 Sep 2022

Bill number  
**5000 1042 3406 589**

Bill number including donation  
**5800 1042 3406 589**

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

Account Period  
 1 Oct 2022 - 31 Dec 2022



500010423406589/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

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

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



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

**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 580010423406589



\*439 500010423406589



Billir Code: 319186  
 Ref: 5800 0000 4594 921  
 Amt: \$735.70 by 4 Oct 2022



Billir Code: 78550  
 Ref: 5000 0000 4594 921  
 Amt: \$720.70 by 4 Oct 2022



20/121 KERRY ROAD BARE TRUST

Due Date

**4 Oct 2022**

**50**

Gross Amount

**\$720.70**

Nett Amount

**\$720.70**

<0000072070>

<004440>

<500010423406589>

>



Dedicated to a better Brisbane

BRISBANE CITY COUNCIL ABN 72 002 765 795

# Rate Account

*paid 27/12/22*

Mailing Code EMAIL  
 Property Location 20/121 KERRY RD  
 ARCHERFIELD  
 Issue Date 1 Dec 2022

Bill number  
**5000 1042 8879 909**

Bill number including donation  
**5800 1042 8879 909**

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

Account Period  
 1 Jan 2023 - 31 Mar 2023



500010428879909/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

## 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.

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LORD MAYOR'S CHARITABLE TRUST

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### 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
<b>Gross Amount</b>	<b>720.70</b>
Discount and/or Rounding (where applicable)	0.00
<b>Nett Amount Payable</b>	<b>720.70</b>
<b>Optional Lord Mayor's Charitable Trust donation received by the Due Date</b>	<b>735.70</b>

*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 580010428879909



\*439 500010428879909



Billor Code: 319186  
 Ref: 5800 0000 4594 921  
 Amt: \$735.70 by 3 Jan 2023



Billor Code: 78550  
 Ref: 5000 0000 4594 921  
 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

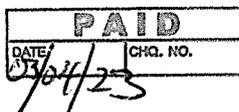
**\$720.70**

<0000072070> <004440> <500010428879909> >



BRISBANE CITY COUNCIL ABN 72 002 765 795

# Rate Account



Mailing Code                      EMAIL  
 Property Location            20/121 KERRY RD  
    ARCHERFIELD  
 Issue Date                        2 Mar 2023

Bill number  
**5000 1043 4277 870**

Bill number including donation  
**5800 1043 4277 870**

Dedicated to a better Brisbane



500010434277870/E-1/S-1/I-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
<b>Gross Amount</b>	<b>720.70</b>
Discount and/or Rounding (where applicable)	0.00
<b>Nett Amount Payable</b>	<b>720.70</b>
<b>Optional Lord Mayor's Charitable Trust donation received by the Due Date</b>	<b>735.70</b>

**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 580010434277870



\*439 500010434277870



Billers Code: 319186  
 Ref: 5800 0000 4594 921  
 Amt: \$735.70 by 3 Apr 2023



Billers Code: 78550  
 Ref: 5000 0000 4594 921  
 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

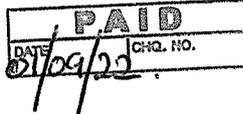
**\$720.70**

<0000072070>

<004440>

<500010434277870>

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ABN 60 807 977 460

Body Corporate and Community Management Act 1997 **no GST on body corporate**  
**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	20		
Lot No	20	Unit Number	20
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
<b>Totals</b>			<b>811.00</b>	<b>0.00</b>		<b>\$811.00</b>

**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 5984 7  
**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 5984 7  
**Internet:** Visit this website to make a secure credit card payment over the internet.
- Tel: 1300 552 311 Ref: 1525 5984 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: 1525 5984 7  
**BPay:** Contact your participating financial institution to make a payment from your cheque or savings account using BPay.
- Billpay Code: 9216 Ref No: 1525 5984 751  
**In Person:** Present this bill at any Post Office to make cash, cheque or debit card payments.
- Make cheque payable to: StrataPay 1525 5984 7  
**Mail:** Send cheque with this slip by mail to: **StrataPay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia**
- BSB: 067-970 Account No: 1525 5984 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.

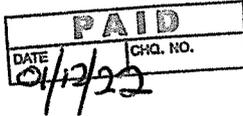


StrataPay Reference  
**1525 5984 7**  
 Amount **\$811.00** Due Date **01 Sep 22**

CAPITOL STRATA MGMT (BRIS) P/L  
 25504/02100020 Lot 20/20  
 20-21/121 Kerry Road Pty Ltd  
 PO Box 21  
 ARCHERFIELD QLD 4108



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	19 October 2022		
A/c No	20		
Lot No	20	Unit Number	20
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
<b>Totals</b>			<b>811.00</b>	<b>0.00</b>		<b>\$811.00</b>

**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 5984 7
- www.stratamax.com.au  
Ref: 1525 5984 7
- www.stratapay.com/DDR  
Tel: 1300 552 311  
Ref: 1525 5984 7
- Biller Code: 74625  
Ref: 1525 5984 7
- Billpay Code: 9216  
Ref No: 1525 5984 751
- Make cheque payable to:  
StrataPay 1525 5984 7
- BSB: 067-970  
Account No: 1525 5984 7  
(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 5984 7**  
 Amount Due Date  
**\$811.00 01 Dec 22**

CAPITOL STRATA MGMT (BRIS) P/L  
 25504/02100020 Lot 20/20  
 20-21/121 Kerry Road Pty Ltd  
 PO Box 21  
 ARCHERFIELD QLD 4108

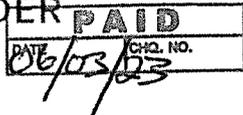


\*71 216 152559847 51

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.

# 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	18 January 2023		
A/c No	20		
Lot No	20	Unit Number	20
Contrib Ent.	100		
Interest Ent.	1		

Linked

Body Corporate for						
<b>HIGHPOINT BUSINESS PARK CTS 25504</b>						
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
<b>Totals</b>			<b>780.00</b>	<b>0.00</b>		<b>\$780.00</b>
<b>Interest at the rate of 30.00% per annum (2.50% per month) is payable on overdue Levies.</b>						

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

- Tel: 1300 552 311  
Ref: 1525 5984 7
- www.stratamax.com.au  
Ref: 1525 5984 7
- www.stratapay.com/ddr  
Tel: 1300 552 311  
Ref: 1525 5984 7
- Biller Code: 74625  
Ref: 1525 5984 7
- Billpay Code: 9216  
Ref No: 1525 5984 751
- Make cheque payable to:  
StrataPay 1525 5984 7
- BSB: 067-970  
Account No: 1525 5984 7  
(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 5984 7**

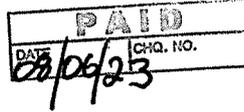
Amount	Due Date
<b>\$780.00</b>	<b>01 Mar 23</b>

CAPITOL STRATA MGMT (BRIS) P/L  
25504/02100020 Lot 20/20  
20-21/121 Kerry Road Pty Ltd  
PO Box 21  
ARCHERFIELD QLD 4108



\*71 216 152559847 51

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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		20	
Lot No	20	Unit Number	20
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
<b>Totals</b>			<b>780.00</b>	<b>0.00</b>		<b>\$780.00</b>

**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 \$ Date Paid / /
	A/C NUMBER: 21893436		
	A/C NAME: Highpoint Business Park CTS 25504		
	Cheques payable to: Highpoint Business Park		

**Payment Options**

- Tel: 1300 552 311  
Ref: 1525 5984 7
- www.stratamax.com.au  
Ref: 1525 5984 7
- www.stratapay.com/ddr  
Tel: 1300 552 311  
Ref: 1525 5984 7
- Biller Code: 74625  
Ref: 1525 5984 7
- Billpay Code: 9216  
Ref No: 1525 5984 751
- Make cheque payable to:  
StrataPay 1525 5984 7
- BSB: 067-970  
Account No: 1525 5984 7  
(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 5984 7**  
 Amount **\$780.00** Due Date **01 Jun 23**

CAPITOL STRATA MGMT (BRIS) P/L  
 25504/02100020 Lot 20/20  
 20-21/121 Kerry Road Pty Ltd  
 PO Box 21  
 ARCHERFIELD QLD 4108

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\*71 216 152559847 51



UrbanUtilities

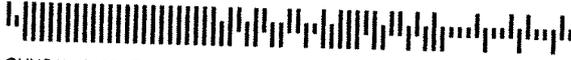
Urban Utilities  
ABN 86 673 835 011

Water and Sewerage  
Quarterly Account

Account Enquiries 13 26  
Faults and Emergencies 13 26  
www.urbanutilities.com



PAID  
DATE 11/03/22  
CHQ. NO.



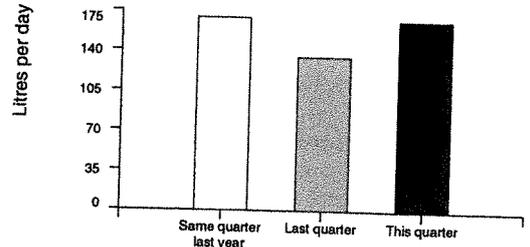
QUUC15\_A4A01/E-976/S-1904/I-3807/039  
20-21/121 KERRY ROAD PTY LTD  
C/- 20/121 KERRY ROAD BARE TRU  
20-21/121 KERRY RD  
ARCHERFIELD QLD 4108

Customer reference number	10 1091 5562 0000 1
Bill number	1091 5562 14
Date issued	19/07/2022
<b>Total due</b>	<b>\$343.04</b>
<b>Current charges due date</b>	<b>13/08/2022</b>

Property Location: HIGHPOINT BUSINESS PARK 20  
121 KERRY ROAD  
ARCHERFIELD 4108

**Your water usage**

Water usage (kL)	17.74
Days charged	106
<b>Average daily water usage (litres)</b>	
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.

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Date paid

Receipt number



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Water and Sewerage  
Quarterly Account



QUUC09\_A4A01/E-73/S-136/1-271/039  
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 20  
121 KERRY ROAD  
ARCHERFIELD 4108

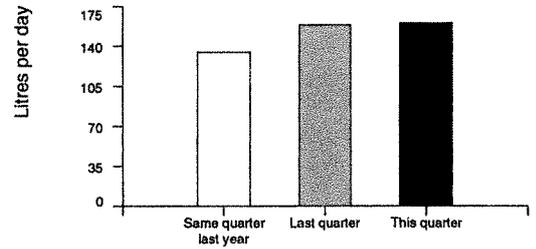
Customer reference number	10 1091 5562 0000 1
Bill number	1091 5562 16
Date issued	30/12/2022
<b>Total due</b>	<b>\$302.31</b>
<b>Current charges due date</b>	<b>29/01/2023</b>

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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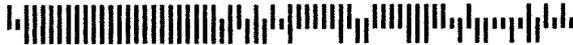


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QUUCB7\_A4A01/E-134/S-250/I-499/039  
20-21/121 KERRY ROAD PTY LTD  
C/- 20/121 KERRY ROAD BARE TRU  
20-21/121 KERRY RD  
ARCHERFIELD QLD 4108

Customer reference number	10 1091 5562 0000 1
Bill number	1091 5562 17
Date issued	29/03/2023
<b>Total due</b>	<b>\$302.72</b>
<b>Current charges due date</b>	<b>28/04/2023</b>

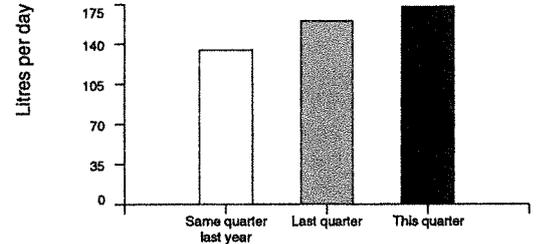
Property Location: HIGHPOINT BUSINESS PARK 20  
121 KERRY ROAD  
ARCHERFIELD 4108

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**

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