

Midgley and Lynch SF

Brenda Wishey

Transactions: Property Expenses - Midgley and Lynch Superannuation Fund

Date Range: 01/07/2022 to 30/06/2023

Property Expenses

	Date	Narrative	Debit	Credit	Balance	Quantity
Advertising						
Direct Property						
Property - Rental Hyde Apartment						
01/07/2022	Opening Balance		\$	0.00	\$ 0.00	Cr
30/06/2023	Advertising	\$	82.50	\$	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						
01/07/2022	Opening Balance		\$	0.00	\$ 0.00	Cr
30/06/2023	Agents Management Fee	\$	3,025.28	\$	3,025.28	Dr
Total Property - Rental Hyde Apartment		\$	3,025.28	\$ 0.00	\$ 3,025.28	Dr
Total Direct Property		\$	3,025.28	\$ 0.00	\$ 3,025.28	Dr
Total Agents Management Fee		\$	3,025.28	\$ 0.00	\$ 3,025.28	Dr
Council Rates						
Direct Property						
Property - Rental Hyde Apartment						
01/07/2022	Opening Balance		\$	0.00	\$ 0.00	Cr
18/07/2022	BPAY TO BCC RATES	\$	465.20	\$	465.20	Dr
17/10/2022	BPAY TO BCC RATES	\$	450.20	\$	915.40	Dr
19/01/2023	BPAY TO BCC RATES	\$	435.20	\$	1,350.60	Dr
17/04/2023	BPAY TO BCC RATES	\$	450.20	\$	1,800.80	Dr
Total Property - Rental Hyde Apartment		\$	1,800.80	\$ 0.00	\$ 1,800.80	Dr
Total Direct Property		\$	1,800.80	\$ 0.00	\$ 1,800.80	Dr
Total Council Rates		\$	1,800.80	\$ 0.00	\$ 1,800.80	Dr
Insurance Premium						
Direct Property						
Property - Rental Hyde Apartment						
01/07/2022	Opening Balance		\$	0.00	\$ 0.00	Cr
13/06/2023	BPAY TO TERRI SCHEER	\$	365.00	\$	365.00	Dr
Total Property - Rental Hyde Apartment		\$	365.00	\$ 0.00	\$ 365.00	Dr
Total Direct Property		\$	365.00	\$ 0.00	\$ 365.00	Dr
Total Insurance Premium		\$	365.00	\$ 0.00	\$ 365.00	Dr
Repairs Maintenance						
Direct Property						
Property - Rental Hyde Apartment						
01/07/2022	Opening Balance		\$	0.00	\$ 0.00	Cr
30/06/2023	Repairs Maintenance	\$	564.00	\$	564.00	Dr
Total Property - Rental Hyde Apartment		\$	564.00	\$ 0.00	\$ 564.00	Dr
Total Direct Property		\$	564.00	\$ 0.00	\$ 564.00	Dr
Total Repairs Maintenance		\$	564.00	\$ 0.00	\$ 564.00	Dr
Strata Levy Fee						
Direct Property						
Property - Rental Hyde Apartment						
01/07/2022	Opening Balance		\$	0.00	\$ 0.00	Cr
18/07/2022	BPAY TO DEFT PAYMENTS	\$	124.92	\$	124.92	Dr
29/08/2022	BPAY TO DEFT PAYMENTS	\$	1,163.50	\$	1,288.42	Dr
27/09/2022	BPAY TO DEFT PAYMENTS	\$	1,407.31	\$	2,695.73	Dr
19/01/2023	BPAY TO DEFT PAYMENTS	\$	1,328.31	\$	4,024.04	Dr
02/06/2023	BPAY TO DEFT PAYMENTS	\$	1,458.84	\$	5,482.88	Dr
13/06/2023	BPAY TO DEFT PAYMENTS	\$	1,334.34	\$	6,817.22	Dr
Total Property - Rental Hyde Apartment		\$	6,817.22	\$ 0.00	\$ 6,817.22	Dr
Total Direct Property		\$	6,817.22	\$ 0.00	\$ 6,817.22	Dr
Total Strata Levy Fee		\$	6,817.22	\$ 0.00	\$ 6,817.22	Dr
Water Rates						
Direct Property						
Property - Rental Hyde Apartment						
01/07/2022	Opening Balance		\$	0.00	\$ 0.00	Cr

E3a

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Pg. No - 8 to 9

E3a

Pg. No - 10 to 13

18/07/2022	BPAY TO URBAN UTILITIES	\$	285.82	\$	285.82	Dr
08/09/2022	BPAY TO URBAN UTILITIES	\$	244.87	\$	530.69	Dr
19/01/2023	BPAY TO URBAN UTILITIES	\$	223.93	\$	754.62	Dr
28/04/2023	BPAY TO URBAN UTILITIES	\$	242.00	\$	996.62	Dr
Total Property - Rental Hyde Apartment		\$	996.62	\$	0.00	\$ 996.62 Dr
Total Direct Property		\$	996.62	\$	0.00	\$ 996.62 Dr
Total Water Rates		\$	996.62	\$	0.00	\$ 996.62 Dr
Total Property Expenses		\$	13,651.42	\$	0.00	\$ 13,651.42 Dr

Pg. No - 14 to 17



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 Jul 2022

Bill number
5000 1041 9252 262

Bill number including donation
5800 1041 9252 262



P185BCCRA703_A4MA01/E-3344/S-6687/I-13373

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 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

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

\$450.20

Due Date

5 Aug 2022

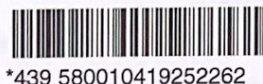
Summary of Charges

Opening Balance	0.00
Brisbane City Council Rates & Charges	391.35
State Government Charges	58.85
Gross Amount	450.20
Discount and/or Rounding (where applicable)	0.00
Nett Amount Payable	450.20
Optional Lord Mayor's Charitable Trust donation received by the Due Date	465.20

PAID 18/7/22

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 580010419252262



Billers Code: 319186
Ref: 5800 0000 4965 113
Amt: \$465.20 by 5 Aug 2022

Excluding Lord Mayor's Charitable Trust \$15 donation



*439 500010419252262



Billers Code: 78550
Ref: 5000 0000 4965 113
Amt: \$450.20 by 5 Aug 2022

Pay using your smartphone



HYDE PROPERTY TRUST

Due Date

5 Aug 2022

50

Gross Amount

\$450.20

Nett Amount

\$450.20

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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 Oct 2022

Bill number
5000 1042 4617 738

Bill number including donation
5800 1042 4617 738

Enquiries
(07) 3403 8888
24 hours 7 days

Account Period
1 Oct 2022 - 31 Dec 2022



P273BCCRA227_A4MA01/E-3261/S-6525/I-13049

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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**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

\$435.20

Due Date

4 Nov 2022

Summary of Charges

Opening Balance	15.00 CR
Brisbane City Council Rates & Charges	391.35
State Government Charges	58.85

*PAID
A/10/22*

Gross Amount	435.20
Discount and/or Rounding (where applicable)	0.00
Nett Amount Payable	435.20
Optional Lord Mayor's Charitable Trust donation received by the Due Date	450.20

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 580010424617738



Billers Code: 319186
Ref: 5800 0000 4965 113
Amt: \$450.20 by 4 Nov 2022

Excluding Lord Mayor's Charitable Trust \$15 donation



*439 500010424617738



Billers Code: 78550
Ref: 5000 0000 4965 113
Amt: \$435.20 by 4 Nov 2022

Pay using your smartphone



Google play
Available on the
App Store

HYDE PROPERTY TRUST

Due Date

4 Nov 2022

50

Gross Amount

\$435.20

Nett Amount

\$435.20

<0000043520>

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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 2023

Bill number
5000 1042 9996 669

Bill number including donation
5800 1042 9996 669

Enquiries
(07) 3403 8888
24 hours 7 days

Account Period
1 Jan 2023 - 31 Mar 2023



P003BCCRA542_A4MA01/E-3291/S-6583/1-13165

HYDE PROPERTY TRUST
C/- MIDDLEY 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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amount owing immediately after this date.

Nett Amount Payable

\$435.20

Due Date

6 Feb 2023

Summary of Charges

Opening Balance	15.00 CR
Brisbane City Council Rates & Charges	391.35
State Government Charges	58.85

PAID
19/01/23

Gross Amount	435.20
Discount and/or Rounding (where applicable)	0.00
Nett Amount Payable	435.20
Optional Lord Mayor's Charitable Trust donation received by the Due Date	450.20

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Including Lord Mayor's Charitable Trust \$15 donation



*439 580010429996669



Billers Code: 319186
Ref: 5800 0000 4965 113
Amt: \$450.20 by 6 Feb 2023

Excluding Lord Mayor's Charitable Trust \$15 donation



*439 500010429996669



Billers Code: 78550
Ref: 5000 0000 4965 113
Amt: \$435.20 by 6 Feb 2023

Pay using your smartphone



HYDE PROPERTY TRUST

Due Date

6 Feb 2023

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Gross Amount

\$435.20

Nett Amount

\$435.20

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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 4 Apr 2023

Bill number
5000 1043 5367 710

Bill number including donation
5800 1043 5367 710



P091BCCRA974_A4MA01/E-3391/S-6786/I-13571

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 Apr 2023 - 30 Jun 2023

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amount owing immediately after this date.

Nett Amount Payable

\$450.20

Due Date

4 May 2023

Summary of Charges

Opening Balance	0.00
Brisbane City Council Rates & Charges	391.35
State Government Charges	58.85

*PAID
15/4/23*

Gross Amount	450.20
Discount and/or Rounding (where applicable)	0.00
Nett Amount Payable	450.20
Optional Lord Mayor's Charitable Trust donation received by the Due Date	465.20

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 580010435367710



Bill Code: 319186
Ref: 5800 0000 4965 113
Amt: \$465.20 by 4 May 2023

Excluding Lord Mayor's Charitable Trust \$15 donation



*439 500010435367710



Bill Code: 78550
Ref: 5000 0000 4965 113
Amt: \$450.20 by 4 May 2023

Pay using your smartphone



HYDE PROPERTY TRUST

Due Date

4 May 2023

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Gross Amount

\$450.20

Nett Amount

\$450.20

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Policy Schedule

Landlord Preferred Policy

To sign up to receive your policy documents electronically please visit terrischeer.com.au/paperless



036-00225-6

3 May 2023

Midgley & Lynch Nominees Pty Ltd ATF Midgley & Lynch Superannuation Fund
29 Heritage Crescent
DAYBORO QLD 4521

POLICY NUMBER: TS0239674LPP
AMOUNT DUE: \$ 365.00
DUE DATE: 22/06/2023

Insured: Midgley & Lynch Nominees Pty Ltd ATF Midgley & Lynch Superannuation Fund

Insured Address: 20/43 Beeston Street, NEWSTEAD QLD 4006

Premium Type

Renewal

Expiry Date

22/06/2023. We invite you to renew your policy until 12:01am
22/06/2024

Managing Agent

Hyde Property Management

Property Details

The land size is less than 2 acres.
There is no business activity operated from this property.
The property is kept well maintained and in good condition*

Sum Insured

Contents/Building \$60,000
Liability to Other \$20,000,000
Weekly rent Up to \$1,000

Excess per claim

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

Annual Premium \$365.00

Last year's annual premium \$359.00
Change on last year 1.7 %

This Policy Schedule is based on the information you gave us. Please check that this information is correct and complete. If any changes or additions need to be made now or during the period of insurance you must call us.

Insurer: AAI Limited ABN 48 005 297 807 AFSL 230859

Special Conditions/Additional Information

PA in 11/06/23

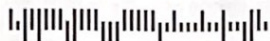
124TSIDLXREG1190023PRI-E-225/S-414/I-827/6

Please turn over for important policy information and payment details

TS00033 01/03/14 A

Policy Schedule

Landlord Preferred Policy



036-00225-6

Midgley & Lynch Nominees Pty Ltd ATF Midgley &
Lynch Superannuation Fund
29 Heritage Crescent
DAYBORO QLD 4521

3 May 2023

To sign up to receive your policy documents electronically please visit terrischeer.com.au/paperless

POLICY NUMBER: TS0239674LPP
AMOUNT DUE: \$ 365.00
DUE DATE: 22/06/2023

Insured: Midgley & Lynch Nominees Pty Ltd ATF Midgley & Lynch Superannuation Fund

Insured Address: 20/43 Beeston Street, NEWSTEAD QLD 4006

Premium Type

Renewal

Expiry Date

22/06/2023. We invite you to renew your policy until 12:01am
22/06/2024

Managing Agent

Hyde Property Management

Property Details

The land size is less than 2 acres.
There is no business activity operated from this property.
The property is kept well maintained and in good condition*

Sum Insured

Contents/Building \$60,000
Liability to Other \$20,000,000
Weekly rent Up to \$1,000

Excess per claim

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

Annual Premium \$365.00

Last year's annual premium \$359.00
Change on last year 1.7 %

This Policy Schedule is based on the information you gave us. Please check that this information is correct and complete. If any changes or additions need to be made now or during the period of insurance you must call us.

Insurer: AAI Limited ABN 48 005 297 807 AFSL 230859

Special Conditions/Additional Information

PAID 11/06/23

124TSIDLXREG1190023PRI-E-225/S-414/I-827/6

Please turn over for important policy information and payment details

TS00033 01/03/14 A

CTS 43584

ABN: 61862897608
41 BEESTON STREET
TENERIFFE QLD 4005

Accounts: 1300889227
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: 0000422 Issue Date: 15/08/22
Total Amount Overdue: \$ 1,163.50

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

Lot: 20 Unit: 20		Administrative Fund:		\$ 983.90	
Address: 41 BEESTON STREET, TENERIFFE, QLD 4005		Plus interest of:		0.00	
Contribution Entitlement: 44 Interest Entitlement: 154		Sinking Fund:		\$ 179.60	
		Plus interest of:		0.00	
Date	Description	Period (if applicable)	Admin	Sink	Balance
18/07/22	Payment 124.92		(124.92)		(124.92)
01/08/22	Levies - normal (interim)	01-08-22 to 31-10-22	991.03		866.11
01/08/22	Levies - normal (interim)	01-08-22 to 31-10-22	72.29		938.40
01/08/22	Levies - normal (interim)	01-08-22 to 31-10-22		179.60	1,118.00
15/08/22	Other Debt recovery costs Lot 20 Level 1		45.50		1,163.50
Total Amount Overdue as at 15th August 2022					\$ 1,163.50

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

PAID 29/8/22

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
PAYMENT SYSTEMS

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
- 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 cheque, credit card or EFTPOS at any Australia Post Office

HYDE APARTMENTS

Lot: 20 Unit: 20 - CTS: 43584

HYDE APARTMENTS

Invoice No: 0000422

Total Amount Overdue: \$ 1,163.50



Bill Code: 96503

Reference: 2336 1786 9350 4930 0135



*496 233617869 35049300135

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

+233617869 35049300135<

000116350<4+

CTS 43584

ABN: 61862897608
41 BEESTON STREET
TENERIFFE QLD 4005

Accounts: 1300889227
Body Corporate Services (QLD) Pty Ltd

NOTICE OF CONTRIBUTIONS

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

Tax Invoice

Invoice No: 0000470 Issue Date: 18/09/22
Net Amount Payable: \$ 1,407.31
Due Date: 01/11/2022

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

Lot No. 20 Unit 20		Previous Balance:		\$79.00 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
01/11/2022 to 31/01/2023 for total Levy of \$3940.02 pa	Normal	Admin	\$889.98	\$89.00	\$978.98
01/11/2022 to 31/01/2023 for total Levy of \$410.00 pa - Insurance Fund	Normal	Admin	\$120.65	\$12.06	\$132.71
01/11/2022 to 31/01/2023 for total Levy of \$792.44 pa	Normal	Sink	\$196.93	\$19.69	\$216.62
Arrears at time of printing (Arrears payable immediately)					\$79.00
Gross Amount					\$1,407.31
Net Amount Payable					\$1,407.31

PAID. 27/10/22

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 cheque or EFTPOS at any post office.

HYDE APARTMENTS
Lot No. 20 Unit 20
HYDE APARTMENTS
Invoice No: 0000470
Net Amount Payable: \$1,407.31
Due Date: 01/11/2022



Biller Code: 96503
Reference: 2336 1786 9350 4930 0135



*496 233617869 35049300135

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

+233617869 35049300135<

000140731<4+

CTS 43584

ABN: 61862897608
41 BEESTON STREET
TENERIFFE QLD 4005

Accounts: 1300889227
Body Corporate Services (QLD) Pty Ltd

NOTICE OF CONTRIBUTIONS

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

Tax Invoice

Invoice No: 0000516 Issue Date: 19/12/22
Net Amount Payable: \$ 1,328.31
Due Date: 01/02/2023

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

Lot No. 20 Unit 20		Previous Balance:		0.00	
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
01/02/2023 to 30/04/2023 for total Levy of \$3940.02 pa	Normal	Admin	\$889.98	\$89.00	\$978.98
01/02/2023 to 30/04/2023 for total Levy of \$410.00 pa - Insurance Fund	Normal	Admin	\$120.65	\$12.06	\$132.71
01/02/2023 to 30/04/2023 for total Levy of \$792.44 pa	Normal	Sink	\$196.93	\$19.69	\$216.62
Arrears/Issued at time of printing					\$0.00
Gross Amount					\$1,328.31
Net Amount Payable					\$1,328.31

PAID
19/01/23

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 cheque or EFTPOS at any post office.

HYDE APARTMENTS
Lot No. 20 Unit 20
HYDE APARTMENTS
Invoice No: 0000516
Net Amount Payable: \$1,328.31
Due Date: 01/02/2023



Bill Code: 96503
Reference: 2336 1786 9350 4930 0135



*496 233617869 35049300135

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.

+233617869 35049300135<

000132831<4+

CTS 43584

ABN: 61862897608
41 BEESTON STREET
TENERIFFE QLD 4005

Accounts: 1300889227
Body Corporate Services (QLD) Pty Ltd

NOTICE OF CONTRIBUTIONS

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

Tax Invoice

Invoice No: 0000570 Issue Date: 18/03/23
Net Amount Payable: \$ 1,334.34
Due Date: 01/05/2023

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

Lot No. 20 Unit 20			Previous Balance:		0.00
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
For the period 01/05/2023 to 31/07/2023	Normal (interim)	Admin	\$895.46	\$89.55	\$985.01
For the period 01/05/2023 to 31/07/2023 - Insurance Fund	Normal (interim)	Admin	\$120.65	\$12.06	\$132.71
For the period 01/05/2023 to 31/07/2023	Normal (interim)	Sink	\$196.93	\$19.69	\$216.62
Arrears/Issued at time of printing					\$0.00
Gross Amount					\$1,334.34
Net Amount Payable					\$1,334.34

PAID 11/6/23

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
PAYMENT SYSTEMS

DEFT Reference Number:
2336 1786 9350 4930 0135

How to Pay

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- 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.
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- In person:** Present this page to make your payment by cheque or EFTPOS at any post office.



*496 233617869 35049300135

HYDE APARTMENTS
Lot No. 20 Unit 20
HYDE APARTMENTS
Invoice No: 0000570
Net Amount Payable: \$1,334.34
Due Date: 01/05/2023
Biller Code: 96503
Reference: 2336 1786 9350 4930 0135

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Registration forms available from www.deft.com.au.

+233617869 35049300135<

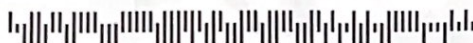
000133434<4+



Urban Utilities
ABN 86 673 835 011

Water and Sewerage Quarterly Account

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



QUUR61_A4A01/E-3311/S-3322/1-6643/036
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 67
Date issued	06/07/2022
Total due	\$285.82
Current charges due date	05/08/2022

Your water usage

Water usage (kL)	19
Days charged	95

Average daily water usage (litres)

Current period	200
Same period last year	196

Account Summary Period 18/02/2022 - 23/05/2022

Your Last Account

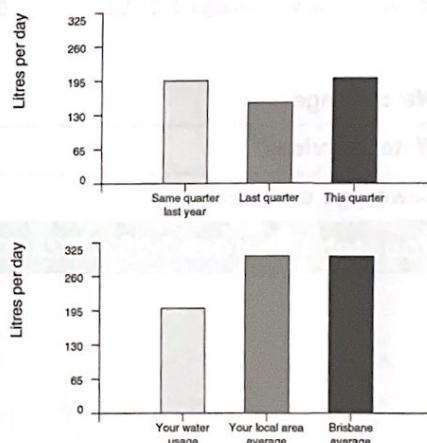
Amount Billed	\$256.69
Amount Paid	\$256.69CR


Your Current Account

Balance	\$0.00
Current Charges	\$285.82

Total Due \$285.82

If full payment is not received by the due date, a compounding interest of 8.03% per annum will accrue daily on any amount owing.





**AFFECTED BY EXTREME WEATHER OR FLOODS AND EXPERIENCING
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Payment options



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BPAY View® View and pay this bill using internet banking.

More info: www.bpay.com.au

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



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Amount paid

Date paid

Receipt number

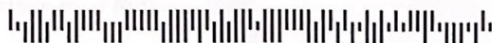
BS0120



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Account Enquiries 13 26 57
Faults and Emergencies 13 23 64
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Water and Sewerage Quarterly Account



QUUR69_A4A01/E-3536/S-4119/I-8237/036
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 68

Date issued 07/09/2022

Total due **\$244.87**

Current charges due date **07/10/2022**

Your water usage

Water usage (kL) 9
Days charged 93

Average daily water usage (litres)

Current period 97
Same period last year 123

Account Summary Period 24/05/2022 - 24/08/2022

Your Last Account

Amount Billed \$285.82
Amount Paid \$285.82CR

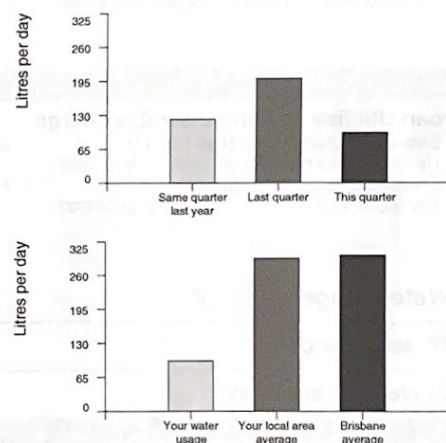
Your Current Account

Balance \$0.00
Current Charges \$244.87

Total Due **\$244.87**

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.

PAID 8/9/22



FY23 PRICES APPLY FROM FRIDAY 1 JULY 2022

Scan the QR code for more information or see Pipeline



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Amount paid

Date paid

Receipt number



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Faults and Emergencies 13 23 64
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Water and Sewerage Quarterly Account



QUUR72_A4A01/E-2745/S-2785/I-5569/036
HYDE PROPERTY TRUST
29 HERITAGE CRES
DAYBORO QLD 4521

Property Location: HYDE APARTMENTS 20
43 BEESTON STREET
TENERIFFE 4005

PAID
19/01/23

Customer reference number 10 1062 6466 0000 5

Bill number 1062 6466 69

Date issued 01/12/2022

Total due \$223.93

Current charges due date 31/12/2022

Your water usage

Water usage (kL) 6
Days charged 88

Average daily water usage (litres)

Current period 68
Same period last year 147

Account Summary Period 25/08/2022 - 20/11/2022

Your Last Account

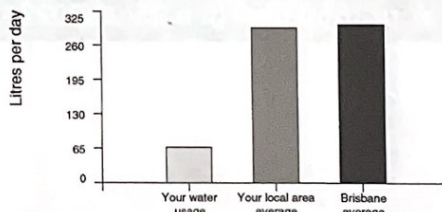
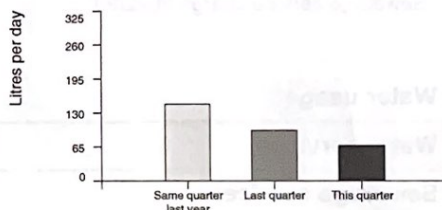
Amount Billed \$244.87
Amount Paid \$244.87CR

Your Current Account

Balance \$0.00
Current Charges \$223.93

Total Due \$223.93

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.



WATERTALK IS HERE

Join the conversation and help shape
the future of water in our region



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NSW 2124



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cards*. Sniiip is not available for iPads or tablets.

Amount paid

Date paid

Receipt number



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Water and Sewerage Quarterly Account

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



QUUR12_A4A01/E-1238/S-1238/I-2475/036
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 71

Date issued 03/03/2023

Total due \$242.00

Current charges due date 02/04/2023

Your water usage

Water usage (kL) 8
Days charged 92

Average daily water usage (litres)

Current period 87
Same period last year 154

Account Summary Period 21/11/2022 - 20/02/2023

Your Last Account

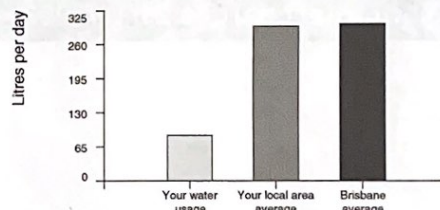
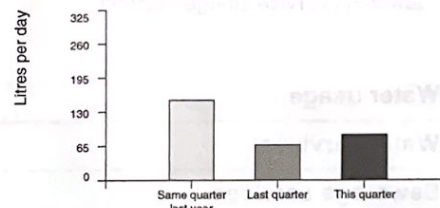
Amount Billed \$223.93
Amount Paid \$223.93CR

Your Current Account

Overdue Balance \$0.70
Current Charges \$241.30

Total Due \$242.00

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