

22 163410008



ACN 163 410 008 Account No: 22 163410008

DI DOMENICO & MCCLLENAGHAN CUSTODIAN PTY LTD

PAYMENT SLIP

Australian Securities & Investments Commission

ASIC



TOTAL DUE

\$273.00
\$0.00
\$273.00

Immediately

By 22 Jun 21

Payment options are listed on the back of this payment slip



Biller Code: 17301
Ref: 2291634100088



*814 129 0002291634100088 14

Summary

ACN 163 410 008 Account No. 22 163410008

DI DOMENICO & MCCLLENAGHAN CUSTODIAN PTY LTD
Issue date 22 Apr 21
INVOICE STATEMENT

DI DOMENICO & MCCLLENAGHAN CUSTODIAN PTY
28 DERRIMUT RD HOPPERS CROSSING VIC 3029

ABN 86 768 265 615

Australian Securities & Investments Commission

ASIC



Inquiries

www.asic.gov.au/invoices
1300 300 630

- Amounts are not subject to GST. (Treasurer's determination - exempt taxes, fees and charges).
- Payment of your annual review fee will maintain your registration as an Australian company.
- Transaction details are listed on the back of this page
- Late fees will apply if you do NOT
- tell us about a change during the period that the law allows
- bring your company or scheme details up to date within 28 days of the date of issue of the annual statement, or
- pay your review fee within 2 months of the annual review date.
- Information on late fee amounts can be found on the ASIC website.

Please pay

Immediately
By 22 Jun 21
\$0.00
\$273.00

If you have already paid please ignore this invoice statement.

cityofgoldcoast.com.au/water
(07) 5667 5995 or 1300 366 659

(see back for payment options)

\$299.25

Payable by

13 May 2021

To make payment
cityofgoldcoast.com.au/rates

Notice number
8 3329712 2

Date of issue
6 May 2021

DI DOMENICO & MCCLENAGHAN CUSTODIAN PTY
LTD (TRUSTEE)
28 DERRIMUT ROAD
HOPPERS CROSSING VIC 3029

Overdue Water and Wastewater account for:
UNIT 118, 1 BOWDEN COURT, NERANG
L 118 SP243241

Your Water and Sewerage account is now well overdue.

Council requests that payment of your account be paid in full within 7 days from the issue date of this final notice. Penalty interest is accruing at the rate of 3% per annum compounding daily.

Please phone our Customer Contact Centre on the above number to discuss your options in relation to your outstanding account, if unable to meet this request.

The outstanding amount referred to in this final notice includes any payments received by Council up to 30 April 2021.

paid 16/5/21

M B L 20210517 212392153



Supported by the
Commonwealth Bank
ABN 48 123 123 124
Commonwealth Bank of Australia



Billier Code: 868745
Ref: 8 3329712 2



Date / /

Cash

Teller Stamp
and initials

No. of
Cheques

Cheques (see reverse)

\$299.25

13 May 2021

For Credit
Gold Coast City Council

Tran Code

User ID

Customer Reference No.

066684

000008332971220

\$

+ 257 +

LEXINGTON APARTMENTS CTS 43804

1 Bowden Court Nerang QLD 4211

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

NOTICE OF OVERDUE LEVIES

SECOND NOTICE

Date	4 May 2021
A/c No	18
Lot No	118
Unit	Page
1	1

DI Domenico & McClenaghan
Custodian Pty Ltd
28 Derrimut Road
HOPPERS CROSSING VIC 3029

Body Corporate For

LEXINGTON APARTMENTS CTS 43804

Unpaid Levies		Account Balances	
Account	Period	Due Date	Amount
Admin Fund	01/04/21 to 30/06/21	01/04/21	520.03
Sinking Fund	01/04/21 to 30/06/21	01/04/21	235.50
Arrears Notice Fee			22.00
Admin Fund			520.03
Sinking Fund			235.50
Arrears Notice Fee			22.00
Net Amount		Net Amount	
Unpaid Levies		Account Balances	
Gross Amount Due: \$777.53		Net Amount Due: \$777.53	
Discount: Nil		Net Amount Due: \$777.53	

Teller stamp and initials	1st Notice: 10 Days after due date. Friendly Reminder 2nd Notice: 28 Days after due date. \$22 Overdue notice fee. 3rd Notice: 42 Days after due date. \$77 Letter of Demand
Amount Paid	Date Paid
\$	/ /

mbl2020517212392139

Red 16/5/21

Payment Options

Tel: 1300 552 311
Ref: 1334 0557 2

www.stratapay.com.au
Ref: 1334 0557 2

Tel: 1300 552 311
Ref: 1334 0557 2

Billier Code: 74625
Ref: 1334 0557 2

Billpay Code: 9216
Ref No: 1334 0557 205

Make cheque payable to:
Stratapay 1334 0557 2

BSB: 067-970
Account No: 1334 0557 2
(Applies to this bill only)

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

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

Direct Debit: Make auto payments directly from your nominated bank account or credit card.

Go to www.stratapay.com/addr to register.

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 debit card 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.

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.

Stratapay Reference
1334 0557 2
Amount
\$777.53
Due Date
Per Notice

STRATAPAY

STRATA DYNAMICS PTY LTD
43804/02100018 Lot 118/
DI Domenico & McClenaghan
Custodian Pty Ltd
28 Derrimut Road
HOPPERS CROSSING VIC 3029



*71 216 133405572 05

LEXINGTON APARTMENTS CTS 43804

1 Bowden Court Nerang QLD 4211
C/- GPO Box 5256 BRISBANE Q 4000
Tel: (07) 3229 9185 Email: levies@stratadynamics.com.au

TAX INVOICE

ABN 25 258 914 024

Notice Date 24 February 2021
Lot Number 118 Unit Number
Account Number 18
Contribution Entitlements 6
Interest Entitlements 24

Amount Payable \$755.53
Payment Due 01/04/21

Please make cheques payable to: StrataPay plus your StrataPay Reference Number

Amount	Discount	If Received by	Net Amount
235.50	0.00		520.03
			235.50

CURRENT CONTRIBUTIONS

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

Due Date	01/04/21	01/04/21
----------	----------	----------

Account
Admin Fund
Sinking Fund

(Contributions include GST)

GST component on levies of \$686.84 is \$68.69
AMOUNT PAYABLE: \$755.53

NOTES

Payment Options



Ref: 1300 552 311
Tel: 1334 0557 2



Ref: 1334 0557 2
www.stratapay.com.au



Ref: 1334 0557 2
Tel: 1300 552 311



Ref: 1334 0557 2
Ref: 1334 0557 2



Ref No: 1334 0557 205
Billpay Code: 9216



Stratapay 1334 0557 2
Make cheque payable to:



BSB: 067-970
Account No: 1334 0557 2
(Applies to this bill only)

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

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

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

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 debit card 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.

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.



Stratapay Reference
1334 0557 2

Amount
\$755.53

Due Date
01 Apr 21

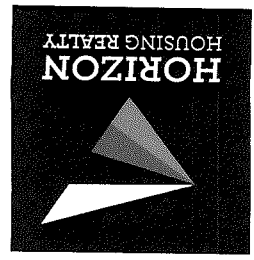
STRATA DYNAMICS PTY LTD
Lot 118/
43804/02100018

DI Domenico & McClenaghan
Custodian Pty Ltd

28 Derrimut Road
HOPPERS CROSSING VIC 3029



*71 216 133405572 05



(w) 1300 974 618
admin@horizonhrl.com.au
PO Box 4222
Robina Town Centre QLD 4230
ABN: 22 623 498 644
Licence: 4189637

Folio Summary

Di Domenico & McClenaghan Custodian Pty Ltd
28 Derrimut Road
Hoppers Crossing VIC 3029
Folio: OWN01505
From: 2/07/2020
To: 1/07/2021
Created: 1/07/2021

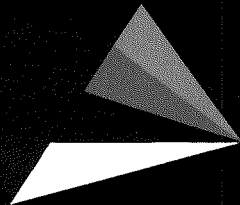
Money In	Money Out	Balance
\$18,134.83	\$2,050.58	\$16,084.25

Account	Included Tax	Money Out	Money In
---------	--------------	-----------	----------

118/1 Bowden Court, Nerang QLD			
Rent			
Tenant Reimbursement - Water Usage			
Administration Expenses	\$0.09	\$1.00	
Smoke Alarm - Repairs	\$9.00	\$99.00	
Management Fee	\$123.63	\$1,950.58	
Carpet Cleaning	\$55.25		
Subtotal		\$2,050.58	\$15,322.81

Account Transactions			
NRAS State Incentives			
Subtotal		\$0.00	\$2,812.02

Total			
Total Tax on Money Out: \$132.72			
Total Tax on Money In: \$55.25			
		\$2,050.58	\$18,134.83



DI Domenico & McClenaghan Custodian Pty Ltd
28 Derrimut Road
HOPPERS CROSSING VIC 3029

Dear Joan,

**NATIONAL RENTAL AFFORDABILITY SCHEME (NRAS)
REFUNDABLE TAX OFFSET CERTIFICATE 2020-2021
(DSS issued Certificate ID: 4-G3FBGE1)**

The NRAS year runs from 1 May to 30 April of each year, and incentives are issued on a pro rata basis for the period your property was rented in accordance with the NRAS Legislation and Regulations. You are entitled to receive the following Government incentives for the 2020-2021 NRAS year.

NRAS Approved Property Address: 1-LBI-571 - 118/1 Bowden Court NERANG QLD 4211

20-21 Incentive Period 01/05/2020 to 30/04/2021

(1) Federal Incentive	\$8,452.94
(2) State Incentive	\$2,817.64
(3) Total Incentive 2020-2021	\$11,270.58

Federal Incentive:

The Federal Government Incentive is a Refundable Tax Offset. You will need to include the above amount (1) in your annual Tax Return. We recommend you seek independent tax advice in relation to the preparation of your tax return and provide a copy of this correspondence to your tax advisor or accountant to assist in completing your tax return.

State / Territory Incentive:

The State / Territory Government Incentive amount (2) will be paid in the form of a tax free cash amount and is due from the respective State / Territory Government (this amount is not claimed through your tax return). We anticipate this will be available in approx. 8-10 weeks and the funds will be electronically transferred from Horizon Housing to your nominated bank account.

If you require further advice in relation to this matter, please contact Horizon Housing via NRASCompliance@horizonhousing.com.au

Yours Faithfully

NRAS Compliance
Horizon Housing Solutions

Suite 108, Level 1, Campus Alpha
2 Investigator Drive
Robina, Queensland 4226
PO Box 4222
Robina TC, Queensland 4230

P: 1300 974 618
E: admin@horizonhrl.com.au
W: horizonhrl.com.au
Licence: 4189637
ACN: 623 498 644