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MICHAEL SMITH SUPERANNUATION FUND
GENERAL LEDGER FOR THE PERIOD 01/07/2017 TO 30/06/2018
FROM ACCOUNT 280/001 TO 280/001 - ENTRIES: ALL

Printed: Wednesday 23 January, 2019 @ 09:50:25

Date	Ref	Type	Units	Debits \$	Credits \$	Balance \$
<u>280</u> <u>Rent Received</u>						
<u>280/001</u> <u>Mountain Creek Medical Centre</u>						
01/08/2017	001	Bank Statement			M ₆ 5,233.23	(5,233.23)
Narration: Macquarie Cash Mgmt Account						
01/08/2017	300618	Closing Journal - Cash		475.75		(4,757.48)
Narration: GST adjustment at 30/06/2018						
01/09/2017	001	Bank Statement			3,583.33	(8,340.81)
Narration: Macquarie Cash Mgmt Account						
01/09/2017	300618	Closing Journal - Cash		325.76		(8,015.05)
Narration: GST adjustment at 30/06/2018						
28/09/2017	001	Bank Statement			3,583.33	(11,598.38)
Narration: Macquarie Cash Mgmt Account						
28/09/2017	300618	Closing Journal - Cash		325.76		(11,272.62)
Narration: GST adjustment at 30/06/2018						
01/11/2017	001	Bank Statement			M ₅ 3,004.18	(14,276.80)
Narration: Macquarie Cash Management Account						
01/11/2017	300618	Closing Journal - Cash		273.11		(14,003.69)
Narration: GST adjustment at 30/06/2018						
01/12/2017	001	Bank Statement			3,824.25	(17,827.94)
Narration: Macquarie Cash Management Account						
01/12/2017	300618	Closing Journal - Cash		347.66		(17,480.28)
Narration: GST adjustment at 30/06/2018						
29/12/2017	001	Bank Statement			3,583.33	(21,063.61)
Narration: Macquarie Cash Mgmt Account						
29/12/2017	300618	Closing Journal - Cash		325.76		(20,737.85)
Narration: GST adjustment at 30/06/2018						
01/02/2018	001	Bank Statement			M ₄ 3,583.33	(24,321.18)
Narration: Macquarie Cash Mgmt Account						
01/02/2018	300618	Closing Journal - Cash		325.76		(23,995.42)
Narration: GST adjustment at 30/06/2018						
09/02/2018	001	Bank Statement			M ₃ 2,270.25	(26,265.67)
Narration: Macquarie Cash Mgmt Account						
09/02/2018	300618	Closing Journal - Cash		206.39		(26,059.28)
Narration: GST adjustment at 30/06/2018						
02/02/2018	001	Bank Statement			1,146.57	(27,205.85)
Narration: Macquarie Cash Mgmt Account						
16/02/2018	300618	Closing Journal - Cash		104.23		(27,101.62)
Narration: GST adjustment at 30/06/2018						
23/02/2018	001	Bank Statement			944.51	(28,046.13)
Narration: Macquarie Cash Mgmt Account						
23/02/2018	300618	Closing Journal - Cash		85.86		(27,960.27)
Narration: GST adjustment at 30/06/2018						
01/03/2018	001	Bank Statement			3,583.33	(31,543.60)
Narration: Macquarie Cash Mgmt Account						
01/03/2018	300618	Closing Journal - Cash		325.76		(31,217.84)
Narration: GST adjustment at 30/06/2018						
22/06/2018	001	Bank Statement			M ₂ 229.55	(31,447.39)
Narration: Macquarie Cash Mgmt Account						
22/06/2018	300618	Closing Journal - Cash		20.87		(31,426.52)
Narration: GST adjustment at 30/06/2018						

**MICHAEL SMITH SUPERANNUATION FUND
GENERAL LEDGER FOR THE PERIOD 01/07/2017 TO 30/06/2018
FROM ACCOUNT 280/002 TO 280/002 - ENTRIES: ALL**

Printed: Wednesday 23 January, 2019 @ 09:50:59

Date	Ref	Type	Units	Debits \$	Credits \$	Balance \$
<u>280</u> <u>Rent Received</u>						
<u>280/002</u> <u>26 George Street Caboolture</u>						
01/08/2017	001	Bank Statement			M8 2,456.30	(2,456.30)
Narration: Macquarie Cash Mgmt Account						
01/08/2017	300618	Closing Journal - Cash		223.30		(2,233.00)
Narration: GST adjustment at 30/06/2018						
01/09/2017	001	Bank Statement			2,456.30	(4,689.30)
Narration: Macquarie Cash Mgmt Account						
01/09/2017	300618	Closing Journal - Cash		223.30		(4,466.00)
Narration: GST adjustment at 30/06/2018						
28/09/2017	001	Bank Statement			2,801.48	(7,267.48)
Narration: Macquarie Cash Mgmt Account						
28/09/2017	300618	Closing Journal - Cash		254.68		(7,012.80)
Narration: GST adjustment at 30/06/2018						
01/11/2017	001	Bank Statement			M5 1,516.94	(8,529.74)
Narration: Macquarie Cash Management Account						
01/11/2017	300618	Closing Journal - Cash		137.90		(8,391.84)
Narration: GST adjustment at 30/06/2018						
17/11/2017	001	Bank Statement			246.14	(8,637.98)
Narration: Macquarie Cash Management Account						
17/11/2017	300618	Closing Journal - Cash		22.38		(8,615.60)
Narration: GST adjustment at 30/06/2018						
01/12/2017	001	Bank Statement			2,456.30	(11,071.90)
Narration: Macquarie Cash Management Account						
01/12/2017	300618	Closing Journal - Cash		223.30		(10,848.60)
Narration: GST adjustment at 30/06/2018						
29/12/2017	001	Bank Statement			2,456.30	(13,304.90)
Narration: Macquarie Cash Mgmt Account						
29/12/2017	300618	Closing Journal - Cash		223.30		(13,081.60)
Narration: GST adjustment at 30/06/2018						
12/01/2018	001	Bank Statement			M4 579.15	(13,660.75)
Narration: Macquarie Cash Mgmt Account						
12/01/2018	300618	Closing Journal - Cash		52.65		(13,608.10)
Narration: GST adjustment at 30/06/2018						
01/02/2018	001	Bank Statement			2,456.30	(16,064.40)
Narration: Macquarie Cash Mgmt Account						
01/02/2018	300618	Closing Journal - Cash		223.30		(15,841.10)
Narration: GST adjustment at 30/06/2018						
23/02/2018	001	Bank Statement			M3 1,224.52	(17,065.62)
Narration: Macquarie Cash Mgmt Account						
23/02/2018	300618	Closing Journal - Cash		111.32		(16,954.30)
Narration: GST adjustment at 30/06/2018						
01/03/2018	001	Bank Statement			2,456.30	(19,410.60)
Narration: Macquarie Cash Mgmt Account						
01/03/2018	300618	Closing Journal - Cash		223.30		(19,187.30)
Narration: GST adjustment at 30/06/2018						
29/03/2018	001	Bank Statement			2,456.30	(21,643.60)
Narration: Macquarie Cash Mgmt Account						
29/03/2018	300618	Closing Journal - Cash		223.30		(21,420.30)
Narration: GST adjustment at 30/06/2018						
20/04/2018	001	Bank Statement			M2 526.50	(21,946.80)
Narration: Macquarie Cash Account						
20/04/2018	300618	Closing Journal - Cash		47.86		(21,898.94)

W2.1

MICHAEL SMITH SUPERANNUATION FUND
GENERAL LEDGER FOR THE PERIOD 01/07/2017 TO 30/06/2018
FROM ACCOUNT 280/002 TO 280/002 - ENTRIES: ALL

Printed: Wednesday 23 January, 2019 @ 09:50:59

Date	Ref	Type	Units	Debits \$	Credits \$	Balance \$
Narration: GST adjustment at 30/06/2018						
30/04/2018	001	Bank Statement			M2 2,982.80	(24,881.74)
Narration: Macquarie Cash Account						
30/04/2018	300618	Closing Journal - Cash		271.16		(24,610.58)
Narration: GST adjustment at 30/06/2018						
18/05/2018	001	Bank Statement			269.59	(24,880.17)
Narration: Macquarie Cash Account						
18/05/2018	300618	Closing Journal - Cash		24.51		(24,855.66)
Narration: GST adjustment at 30/06/2018						
01/06/2018	001	Bank Statement			2,982.80	(27,838.46)
Narration: Macquarie Cash Account						
01/06/2018	300618	Closing Journal - Cash		271.16		(27,567.30)
Narration: GST adjustment at 30/06/2018						
29/06/2018	001	Bank Statement			2,310.94	(29,878.24)
Narration: Macquarie Cash Mgmt Account						
29/06/2018	300618	Closing Journal - Cash		210.09		(29,668.15)
Narration: GST adjustment at 30/06/2018						
Total Debits:				\$2,966.81		
Total Credits:					\$32,634.96	
Current Year Profit/(Loss):						N/A

MICHAEL SMITH SUPERANNUATION FUND
GENERAL LEDGER FOR THE PERIOD 01/07/2017 TO 30/06/2018
FROM ACCOUNT 310 TO 319 - ENTRIES: ALL
 Printed: Tuesday 29 January, 2019 @ 10:29:17

Date	Ref	Type	Units	Debits \$	Credits \$	Balance \$
<i>mountain creek property</i>						
310	<u>Body Corporate Fees</u>					
29/08/2017	001	Bank Statement	W4.1	313.80		313.80
Narration: Macquarie Cash Mgmt Account						
29/08/2017	300618	Closing Journal - Cash			28.53	285.27
Narration: GST adjustment at 30/06/2018						
21/09/2017	001	Bank Statement	W4.2	313.80		599.07
Narration: Macquarie Cash Mgmt Account						
21/09/2017	300618	Closing Journal - Cash			28.53	570.54
Narration: GST adjustment at 30/06/2018						
22/01/2018	001	Bank Statement	W4.3	2,063.86		2,634.40
Narration: Macquarie Cash Mgmt Account						
22/01/2018	300618	Closing Journal - Cash			187.62	2,446.78
Narration: GST adjustment at 30/06/2018						
23/03/2018	001	Bank Statement	W4.4	269.40		2,716.18
Narration: Macquarie Cash Mgmt Account						
23/03/2018	300618	Closing Journal - Cash			24.49	2,691.69
Narration: GST adjustment at 30/06/2018						
04/06/2018	001	Bank Statement	W4.5	460.20		3,151.89
Narration: Macquarie Cash Mgmt Account						
04/06/2018	300618	Closing Journal - Cash			41.84	3,110.05
Narration: GST adjustment at 30/06/2018						
18/06/2018	001	Bank Statement	W4.5	460.20		3,570.25
Narration: Macquarie Cash Mgmt Account						
18/06/2018	300618	Closing Journal - Cash			41.84	3,528.41
Narration: GST adjustment at 30/06/2018						
316	<u>Council Rates</u>					
17/07/2017	001	Bank Statement	W5.1	526.50		526.50
Narration: Macquarie Cash Mgmt Account						
28/07/2017	001	Bank Statement	W5.2	1,042.34		1,568.84
Narration: Macquarie Cash Mgmt Account						
06/10/2017	001	Bank Statement	W5.3	526.50		2,095.34
Narration: Macquarie Cash Management Account						
08/01/2018	001	Bank Statement	W5.4	526.50		2,621.84
Narration: Macquarie Cash Mgmt Account						
02/02/2018	001	Bank Statement	W5.5	1,042.34		3,664.18
Narration: Macquarie Cash Mgmt Account						
16/04/2018	001	Bank Statement	W5.6	526.50		4,190.68
Narration: Macquarie Cash Account						
319	<u>Water Rates</u>					
01/07/2017	005	Journal - Cash	W6.2	282.15		282.15
Narration: unity water pd personally						
01/07/2017	005	Journal - Cash	W6.10	234.06		516.21
Narration: water rates pd personally						
14/11/2017	001	Bank Statement	W6.3	223.76		739.97
Narration: Macquarie Cash Management Account						
27/11/2017	001	Bank Statement	W6.4	219.02		958.99
Narration: Macquarie Cash Management Account						
22/02/2018	001	Bank Statement	W6.5	259.24		1,218.23
Narration: Macquarie Cash Mgmt Account						
02/03/2018	001	Bank Statement	W6.6	236.09		1,454.32
Narration: Macquarie Cash Mgmt Account						
17/05/2018	001	Bank Statement	W6.7	269.59		1,723.91

W3.1

MICHAEL SMITH SUPERANNUATION FUND
GENERAL LEDGER FOR THE PERIOD 01/07/2017 TO 30/06/2018
FROM ACCOUNT 310 TO 319 - ENTRIES: ALL

Printed: Tuesday 29 January, 2019 @ 10:29:17

Date	Ref	Type	Units	Debits	Credits	Balance
				\$	\$	\$
		Narration: Macquarie Cash Account				
12/06/2018	001	Bank Statement	W.C.8	229.55		1,953.46
		Narration: Macquarie Cash Account				
		Total Debits:		\$10,025.40		
		Total Credits:		\$352.85		
		Current Year Profit/(Loss):		N/A		

W4.1

CONTACT DETAILS
Phone: 07 5443 3138
Fax: 07 5443 3334
Email: sunshine@selectstrata.com.au

POSTAL ADDRESS
C/- Select Strata Mgt
P O Box 611
Cotton Tree Qld 4558

OFFICE ADDRESS
66 Parker Street
Maroochydore QLD 4558

Body Corporate and Community Management Act 1997
NOTICE OF CONTRIBUTIONS

ABN 38 381 705 189

Mrs D L & Mr M J Smith as
Trustee
P O Box 1665
Buderim Qld 4556

Date of Notice	28 August 2017		
A/c No	2		
Lot No	2	Unit Number	2
Contrib Ent.	60		
Interest Ent.	60		

Body Corporate for						
26 ON GEORGE CTS 37852						
Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Administrative Fund	01/10/17 to 31/12/17	01/10/17	206.40	0.00		206.40
Sinking Fund	01/10/17 to 31/12/17	01/10/17	107.40	0.00		107.40
Totals			313.80	0.00		\$313.80

Interest at the rate of 30.00% per annum (2.50% per month) is payable on overdue Levies.
Please make your cheque payable to The body corporate for, 26 ON GEORGE CTS 37852

Teller stamp and initials	As at 1st October 2016 a \$2.75 processing fee was introduced for DEFT payments made at Australia Post. If paying at Australia Post you must add an additional \$2.75, failure to do so will result in your account being in arrears.	Amount Paid
		\$
		Date Paid
		/ /

Tel: 1300 552 311
Ref: 1265 3591 4
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: 1265 3591 4
Internet: Visit this website to make a secure credit card payment over the internet.

Tel: 1300 552 311
Ref: 1265 3591 4
Direct Debit: Make auto payments directly from your nominated bank account or credit card. Go to www.stratapay.com/ldr to register.

BSB: 067-970
Account No: 1265 3591 4
(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
A Smarter Way...

VISA, MASTERCARD, AMERICAN EXPRESS, PLUS CARD, PAYMENTS

By using StrataPay payment options you are taken to have read and agreed to the User Terms & Conditions available at stratapay.com or phone 1300 135 610. Charges may apply.

Account Reference
2/2 37852/1000000002
Reference Name
SMITH DEWI L & SMITH MICHAEL J

StrataPay Reference No.

1265 3591 4

Due Date

01 Oct 17

Amount

\$313.80

BPAY Biller Code: 96503
Ref: 229497615 1000 0000 029
BPAY: Contact your participating financial institution to make a payment from your cheque or savings account.

DEFT In Person: Pay by cash, cheque or EFTPOS at any Post Office in Australia. Payments made at Australia Post will incur a \$2.75 DEFT processing fee.

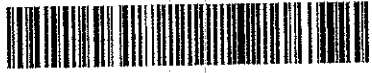
Mail: Send this payment with your cheque to:
DEFT Payment Systems, GPO Box 141
Brisbane Qld 4001

Make cheques payable to:
Body Corporate for
26 On George CTS 37852
ABN 38 381 705 189

DEFT
PAYMENTS SYSTEMS

DEFT Reference Number
229497615 1000 0000 029

Managed by
Select Strata Management
Account
Body Corporate for
26 On George CTS 37852
ABN 38 381 705 189



*442 229497615 10000000029

+229497615 10000000029<

000031380<4+

W4.2

CONTACT DETAILS
Phone: 07 5443 3138
Fax: 07 5443 3334
Email: sunshine@selectstrata.com.au

POSTAL ADDRESS
C/- Select Strata Mgt
P O Box 611
Cotton Tree Qld 4558

OFFICE ADDRESS
66 Parker Street
Maroochydore QLD 4558

Body Corporate and Community Management Act 1997
NOTICE OF CONTRIBUTIONS

ABN 38 381 705 189

Mrs D L & Mr M J Smith as
Trustee
P O Box 1665
Buderim Qld 4556

Date of Notice	24 November 2017		
A/c No	2		
Lot No	2	Unit Number	2
Contrib Ent.	60		
Interest Ent.	60		

Corporate for
26 ON GEORGE CTS 37852

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Administrative Fund	01/01/18 to 31/03/18	01/01/18	173.40	0.00		173.40
Sinking Fund	01/01/18 to 31/03/18	01/01/18	118.20	0.00		118.20
Prepayments & Discounts			(313.80)			(313.80)
Totals			(22.20)	0.00		\$(22.20)

CREDIT

Teller stamp and initials	As at 1st October 2016 a \$2.75 processing fee was introduced for DEFT payments made at Australia Post.	Amount Paid
	If paying at Australia Post you must add an additional \$2.75, failure to do so will result in your account being in arrears.	\$ Date Paid / /

Tel: 1300 552 311
Ref: 1265 3591 4

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: 1265 3591 4

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

Tel: 1300 552 311
Ref: 1265 3591 4

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

BSB: 067-970
EFT Account No: 1265 3591 4
(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
A Smarter Way...

VISA

By using StrataPay payment options you are taken to have read and agreed to the User Terms & Conditions available at stratapay.com or phone 1300 135 610. Charges may apply.

Account Reference
2/2 37852/1000000002

Reference Name
SMITH DEWI L & SMITH MICHAEL J

StrataPay Reference No.
1265 3591 4

Due Date
01 Jan 18

Amount
-\$22.20 CREDIT

BPAY Biller Code: 96503
Ref: 229497615 1000 0000 029

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

POST billpay In Person: Pay by cash, cheque or EFTPOS at any Post Office in Australia. Payments made at Australia Post will incur a \$2.75 DEFT processing fee.

Mail: Send this payment with your cheque to:
DEFT Payment Systems, GPO Box 141
Brisbane Qld 4001

Make cheques payable to:
Body Corporate for
26 On George CTS 37852
ABN 38 381 705 189

DEFT
PAYMENT SYSTEMS

MACQUARIE BANK

DEFT Reference Number
229497615 1000 0000 029

DO NOT PAY!!



*442 229497615 10000000029

000002220<4+

MOUNTAIN CREEK PROFESSIONAL CE CTS 15995

All queries in relation to Body Corporate levies to:
 Email: levies@bcpstrata.com.au

C/- BCP Strata Pty Ltd
 PO Box 153
 MOOLOOLABA QLD 4557
 Ph: 07 5438 4000

Body Corporate and Community Management Act 1997

NOTICE OF OVERDUE LEVIES

FIRST NOTICE

Mr M Smith
 PO Box 1665
 BUDERIM QLD 4556

Date			
17 January 2018			
A/c No	11	Lot No	11
Unit	11	Page	1

Body Corporate For

MOUNTAIN CREEK PROFESSIONAL CE CTS 15995

Unpaid Levies

Account Balances

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount		
Administrative Fund	01/01/18 to 30/06/18	01/01/18	1,503.68	0.00		1,503.68	Administrative Fund	1,503.68
Sinking Fund	01/01/18 to 30/06/18	01/01/18	560.18	0.00		560.18	Sinking Fund	560.18

Gross Amount Due:	\$2,063.86	Discount:	Nil	Net Amount Due:	\$2,063.86
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Teller stamp and initials

REMINDER - Levy Unpaid 15 days after due date (No discount allowed as past due date).
 FIRST ARREARS NOTICE - Levy Unpaid 30 days after due date - COST TO OWNER \$30.00
 LETTER OF DEMAND- Levy Unpaid 60 days after due date - COST TO OWNER \$60.00
 DEBT COLLECTION - 7 days after Letter of Demand - COST TO OWNER \$80.00 PLUS Collection Fees

Amount Paid	
\$	
Date Paid	
/ /	

Our records indicate that your levies are in arrears. If you have paid recently please disregard this notice. If not, please attend to payment within 14 days to prevent further action being taken.



BCP STRATA PTY LTD

DEFT Reference Number: 301018958 1000 0000 118

- Pay over the internet from your pre-registered bank account or credit card.
Goto www.deft.com.au
- By phone from your pre-registered bank account or credit card.
Call 1300 301 090 Int +612 8232 7395

iBPAY Biller Code: 96503
 Ref: 301018958 1000 0000 118

Contact your participating financial institution to make this payment from your cheque or savings account.

Account:	Body Corporate For Mountain Creek Professional Centre C.T.S. 15995
Lot No.	11
Owner	Smith M

*Payments by phone or internet from your cheque or savings account require registration. Please complete a Customer Initiated Direct Debit registration form available at www.deft.com.au or call 1800 672 162

POST In person, pay by cash, cheque or EFTPOS at **billpay** any Post Office in Australia.

Payments made at Australia Post will incur a \$2.75 DEFT processing fee.

Pay by mailing this payment slip with your cheque to:
 DEFT Payment Systems
 GPO Box 141
 Brisbane Qld 4001

All cheques must be made payable to:
 Body Corporate For Mountain Creek Professional Centre
 C.T.S. 15995



*442 301018958 10000000118

TOTAL AMOUNT DUE
 DUE DATE 17/01/18

\$2,063.86

P. 23/3/18
 in blue ✓
 W44

CONTACT DETAILS
 Phone: 07 5443 3138
 Fax: 07 5443 3334
 Email: sunshine@selectstrata.com.au

POSTAL ADDRESS
 C/- Select Strata Mgt
 P O Box 611
 Cotton Tree Qld 4558

OFFICE ADDRESS
 66 Parker Street
 Maroochydore QLD 4558

Body Corporate and Community Management Act 1997
NOTICE OF CONTRIBUTIONS

ABN 38 381 705 189

Mrs D L & Mr M J Smith as
 Trustee
 P O Box 1665
 Buderim Qld 4556

Date of Notice	26 February 2018		
A/c No	2		
Lot No	2	Unit Number	2
Contrib Ent.	60		
Interest Ent.	60		

26 ON GEORGE CTS 37852

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Administrative Fund	01/04/18 to 30/06/18	01/04/18	173.40	0.00		173.40
Sinking Fund	01/04/18 to 30/06/18	01/04/18	118.20	0.00		118.20
Prepayments & Discounts			(22.20)			(22.20)
Totals			269.40	0.00		\$269.40

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

Please make your cheque payable to The body corporate for, 26 ON GEORGE CTS 37852

Teller stamp and initials

As at 1st October 2016 a \$2.75 processing fee was introduced for DEFT payments made at Australia Post. If paying at Australia Post you must add an additional \$2.75, failure to do so will result in your account being in arrears.

Amount Paid
 \$
 Date Paid
 / /

Tel: 1300 552 311 Telephone: Call this number to pay by credit card using a land line or mobile phone. International +613 8648 0158
 Ref: 1265 3591 4

www.stratamax.com.au Internet: Visit this website to make a secure credit card payment over the internet.
 Ref: 1265 3591 4

Tel: 1300 552 311 Direct Debit: Make auto payments directly from your nominated bank account or credit card. Go to www.stratapay.com/ddr to register.
 Ref: 1265 3591 4

BSB: 067-970 Internet Banking - EFT: Use this BSB and Account Number to pay directly from your bank account in Australian Dollars (AUD).
EFT Account No: 1265 3591 4 Account Name: StrataPay Bank: CBA, Sydney, Australia.
 (Applies to this bill only)

STRATAPAY
 A Smarter Way...
 VISA MASTERCARD AMERICAN EXPRESS DEBIT CARD

By using StrataPay payment options you are taken to have read and agreed to the User Terms & Conditions available at stratapay.com or phone 1300 135 610. Charges may apply.

Account Reference
 2/2 37852/1000000002
 Reference Name
 SMITH DEWI L & SMITH MICHAEL J

StrataPay Reference No.
1265 3591 4

Due Date
01 Apr 18

Amount
\$269.40

BPAY Biller Code: 96503 BPay: Contact your participating financial institution to make a payment from your cheque or savings account.
 Ref: 229497615 1000 0000 029

POST In Person: Pay by cash, cheque or EFTPOS at any Post Office in Australia. Payments made at Australia Post will incur a \$2.75 DEFT processing fee.

Mail: Send this payment with your cheque to:
 DEFT Payment Systems, GPO Box 141
 Brisbane Qld 4001

Make cheques payable to:
 Body Corporate for
 26 On George CTS 37852
 ABN 38 381 705 189

DEFT
 PAYMENT SYSTEMS
 MACQUARIE BANK

DEFT Reference Number
 229497615 1000 0000 029

Managed by
 Select Strata Management
 Account
 Body Corporate for
 26 On George CTS 37852
 ABN 38 381 705 189



*442 229497615 10000000029

000026940<4+

W4.5

CONTACT DETAILS
 Phone: 07 5443 3138
 Fax: 07 5443 3334
 Email: sunshine@selectstrata.com.au

POSTAL ADDRESS
 C/- Select Strata Mgt
 P O Box 611
 Cotton Tree Qld 4558

OFFICE ADDRESS
 66 Parker Street
 Maroochydore QLD 4558

Body Corporate and Community Management Act 1997
NOTICE OF CONTRIBUTIONS

ABN 38 381 705 189

Mrs D L & Mr M J Smith as
 Trustee
 P O Box 1665
 Buderim Qld 4556

Date of Notice	28 May 2018		
A/c No	2		
Lot No	2	Unit Number	2
Contrib Ent.	60		
Interest Ent.	60		

Body Corporate for
26 ON GEORGE CTS 37852

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Administrative Fund	01/07/18 to 30/09/18	01/07/18	342.00	0.00		342.00
Sinking Fund	01/07/18 to 30/09/18	01/07/18	118.20	0.00		118.20
Totals			460.20	0.00		\$460.20

Interest at the rate of 30.00% per annum (2.50% per month) is payable on overdue Levies
Please make your cheque payable to The body corporate for, 26 ON GEORGE CTS 37852

Teller stamp and initials	As at 1st October 2016 a \$2.75 processing fee was introduced for DEFT payments made at Australia Post.	Amount Paid
	If paying at Australia Post you must add an additional \$2.75, failure to do so will result in your account being in arrears.	\$ Date Paid / /

Tel: 1300 552 311
Ref: 1265 3591 4

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: 1265 3591 4

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

Tel: 1300 552 311
Ref: 1265 3591 4

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

BSB: 067-970
EFT Account No: 1265 3591 4
 (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
 A Smarter Way...
 VISA

By using StrataPay payment options you are taken to have read and agreed to the User Terms & Conditions available at stratapay.com or phone 1300 135 610. Charges may apply.

Account Reference
 2/2 37852/100000002
 Reference Name
 SMITH DEWI L & SMITH MICHAEL J

StrataPay Reference No.
1265 3591 4

Due Date
01 Jul 18

Amount
\$460.20

BPAY Biller Code: 96503
Ref: 229497615 1000 0000 029

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

In Person: Pay by-cash, cheque or EFTPOS at any Post Office in Australia. Payments made at Australia Post will incur a \$2.75 DEFT processing fee.

Mail: Send this payment with your cheque to:
 DEFT Payment Systems, GPO Box 141
 Brisbane Qld 4001

Make cheques payable to:
 Body Corporate for
 26 On George CTS 37852
 ABN 38 381 705 189

DEFT
 PAYMENT SYSTEMS
 MACQUARIE BANK

DEFT Reference Number
 229497615 1000 0000 029

Managed by
 Select Strata Management
 Account
 Body Corporate for
 26 On George CTS 37852
 ABN 38 381 705 189

*pd twice
 M2 4/6/18
 L18/6/18*



Rate notice



Customer Service Centres

Caboolture - 2 Hasking Street, Caboolture
Redcliffe - Irene Street, Redcliffe
Strathpine - 220 Gympie Road, Strathpine

Postal Address

PO Box 159
Caboolture Qld 4510

Customer Service
Ph: (07) 3480 6464

ABN: 92 967 232 136
www.moretonbay.qld.gov.au
mbrc@moretonbay.qld.gov.au



Ms Dewi L Smith Tte and Mr Michael J Smith Tte
PO Box 1665
BUDERIM QLD 4556

Property Details

Unit 2 26 George Street, CABOOLTURE QLD 4510
Lot 2 SP 199919
Rateable Valuation \$39,780

Council Rates & Charges

General Rate - Category LC1 (minimum)	317.25
Regional Infrastructure Separate Charge	19.50
Garbage Charge - Commercial	62.25
State Government Charges	
Emergency Management Levy - Group 3A	127.50
TOTAL PAYABLE	\$526.50

17/7

Assessment number	267933.0
Total Payable	\$526.50
Period of rating	1 July - 30 September 2017
Date of issue	04 July 2017
Due date for payment	04 August 2017

End of Quarter Processing Deadlines

Please note that due to processing requirements, payments made after 28th June 2017 may not have been processed before the printing of this notice and may appear as an overdue balance.

Receive your rate notice by email

Register to receive your rate notice to your nominated email account with electronic reminders and links to online payment options.

Visit www.moretonbay.qld.gov.au/embrc

BPAY: Use your Phone or Internet banking
PHONE: Call 1300 400 620
ONLINE: Go to www.moretonbay.qld.gov.au/pay
AUSTRALIA POST: Pay over the counter at any post office
MAIL: Send your payment to PO Box 159, Caboolture, Qld 4510
IN PERSON: Pay at any Customer Service Centre
DIRECT DEBIT: Go to www.moretonbay.qld.gov.au/rates/directdebit

INTEREST: Interest at the rate of 11% per annum compounded on daily rests will be charged on current rates that remain unpaid immediately after the Due Date. Balances brought forward from a previous period will continue to accrue interest from the beginning of this period.
PENSIONERS: Are you the owner and occupier of this property or do you have life tenancy under a Will or Court Order? If so, you may be eligible for a State or Council rebate if one is not already shown on this notice. Please contact us for further information or an application form.
PAYMENT PLAN: Please do not hesitate to contact us if you are having difficulty paying your rates on time.
CREDIT CARD SERVICE FEE: Please note a fee of 0.4% will be charged at the time of payment if you pay by Visa or Mastercard at Australia Post or in person at Council Service Centres.
RATING CATEGORY STATEMENT: To access your current rating category statement visit: www.moretonbay.qld.gov.au/ratescalculation

PAYMENT REMITTANCE SLIP



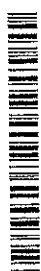
*2463 002679330



Bill Code: 7062
Ref: 002679330

Assessment number	267933.0
Total Payable	\$526.50
Period of rating	1 July - 30 September 2017
Date of issue	04 July 2017
Due date for payment	04 August 2017

Location: Unit 2 26 George Street, CABOOLTURE QLD 4510
Customer Ref: 002679330





CUSTOMER ENQUIRIES

Phone: (07) 5475 7542
 Email: rates@sunshinecoast.qld.gov.au
 Live Chat via our website
 ABN 37 876 973 913

WSD

019300 002



Mr MJ SMITH TTE &
 Mrs DL SMITH TTE
 PO BOX 1665
 BUDERIM QLD 4556

HALF YEARLY RATE NOTICE FOR PERIOD	
1 July 2017 to 31 December 2017	
ISSUE DATE	18 July 2017
PROPERTY NO.	90160
VALUATION	\$77,395
PAYMENT REFERENCE NO.	98663775
DUE DATE FOR PAYMENT	18 August 2017
NET AMOUNT PAYABLE	\$1,042.34

PROPERTY LOCATION: Mountain CK Professional Centre, 11/128 Golf Links Rd BUDERIM QLD 4556
PROPERTY DESCRIPTION: LOT 11 BUP 104404 MOUNTAIN CREEK PROF CENTRE PART OF LOT 1 RP 895816
 ENTITLEMENT= 74/1100

VATES AND CHARGES	UNITS	RATE CHARGED	AMOUNT
General Rate - Category 2		Minimum Rate =	583.00
Waste Bulk Bin - 1.5 Cubic Metre - Commercial	0.13460 x	\$1,644.40 x .5 =	110.66
Tourism & Major Events Levy Cat C Urban Comm/Ind	77395 x	001559 x .5 =	60.33
Heritage Levy	1 x	\$11.00 x .5 =	5.50
Environment Levy	1 x	\$72.00 x .5 =	36.00
Transport Levy	1 x	\$42.00 x .5 =	21.00
State Emergency Management Levy Class A Group 3	1 x	\$510.00 x .5 =	255.00
TOTAL:			\$1,071.49
Discount - (only if paid by 18 August 2017)			\$29.15
Net amount Payable:			\$1,042.34

PAYMENT OPTIONS

PROPERTY NO.	GROSS	DISCOUNT	NET AMOUNT PAYABLE	DUE DATE
90160	1,071.49	29.15-	1,042.34	18 August 2017

Mr MJ SMITH TTE &



Credit Card by Phone
 Phone 131 816 and follow the prompts
 Billpay Code: 0214
 Ref: 9866 3775
 MasterCard & Visa accepted



Internet
 Go to www.sunshinecoast.qld.gov.au, click on
 'Make an online payment' and follow the prompts
 Ref: 9866 3775
 MasterCard & Visa accepted



Billers Code: 18259
Ref: 98663775

Telephone & Internet Banking - BPAY®
 Contact your bank or financial institution to make
 this payment. Please note: to receive the discount,
 payment must be made by the due date and
 prior to your financial institution's cut off time.
 More info: www.bpay.com.au



*214 98663775

Pay In Person at any Post Office, Credit Card not accepted.



By Mail
 Post your cheque with this remittance advice to
 Sunshine Coast Regional Council
 Locked Bag 72
 Sunshine Coast Mail Centre, Q 4560



Pay in Person
 at any Council Office -
 8.30am to 4.30pm weekdays

Caloundra
 1 Orrrah Avenue

Maroochydore
 10 First Avenue

Nambour
 Cnr Currie and Bury Street



If you wish to pay your rates
 by direct debit please contact
 Council for further information.

70859C/P/071_03
 NN 18/201_47_0099_1161030002092412

Rate notice

Customer Service Centres

Caboolture - 2 Hasking Street, Caboolture
 Redcliffe - Irene Street, Redcliffe
 Strathpine - 220 Gympie Road, Strathpine

Postal Address

PO Box 159
 Caboolture Qld 4510

Customer Service

Ph: (07) 3480 6464

ABN: 92 967 232 136

www.moretonbay.qld.gov.au
 mbrc@moretonbay.qld.gov.au



Ms Dewi L Smith Tte and Mr Michael J Smith Tte
 PO Box 1665
 BUDERIM QLD 4556

Property Details

Unit 2 26 George Street, CABOOLTURE QLD 4510
 Lot 2 SP 199919
 Rateable Valuation \$39,780

Council Rates & Charges

General Rate - Category LC1 (minimum)	317.25
Regional Infrastructure Separate Charge	19.50
Garbage Charge - Commercial	62.25
State Government Charges	
Emergency Management Levy - Group 3A	127.50
TOTAL PAYABLE	\$526.50

Assessment number	267933
Total Payable	\$526.50
Period of rating	1 October - 31 December 2017
Date of issue	04 October 2017
Due date for payment	03 November 2017

End of Quarter Processing Deadlines

Please note that due to processing requirements, payments made after 27th September 2017, may not have been processed before the printing of this notice and may appear as an overdue balance.

Receive your rate notice by email

Register to receive your rate notice to your nominated email account with electronic reminders and links to online payment options.

Visit www.moretonbay.qld.gov.au/embrc

BPAY: Use your Phone or Internet banking

PHONE: Call 1300 400 620

ONLINE: Go to www.moretonbay.qld.gov.au/pay

AUSTRALIA POST: Pay over the counter at any post office

MAIL: Send your payment to PO Box 159, Caboolture, Qld 4510

IN PERSON: Pay at any Customer Service Centre

DIRECT DEBIT: Go to www.moretonbay.qld.gov.au/rates/directdebit

INTEREST: Interest at the rate of 11% per annum compounded on daily rests will be charged on current rates that remain unpaid immediately after the Due Date. Balances brought forward from a previous period will continue to accrue interest from the beginning of this period.

PENSIONERS: Are you the owner and occupier of this property or do you have life tenancy under a Will or Court Order? If so, you may be eligible for a State or Council rebate if one is not already shown on this notice. Please contact us for further information or an application form.

PAYMENT PLAN: Please do not hesitate to contact us if you are having difficulty paying your rates on time.

CREDIT CARD SERVICE FEE: Please note a fee of 0.4% will be charged at the time of payment if you pay by Visa or Mastercard at Australia Post or in person at Council Service Centres.

RATING CATEGORY STATEMENT: To access your current rating category statement visit www.moretonbay.qld.gov.au/ratescalculation

PAYMENT REMITTANCE SLIP



*2463 002679330



Billers Code: 7062
 Ref: 002679330

6.10.17

Location: Unit 2 26 George Street, CABOOLTURE QLD 4510
 Customer Ref: 002679330

Assessment number	267933
Total Payable	\$526.50
Period of rating	1 October - 31 December 2017
Date of issue	04 October 2017
Due date for payment	03 November 2017

Rate notice




Customer Service Centres
Caboolture - 2 Hasking Street, Caboolture
Redcliffe - Irene Street, Redcliffe
Strathpine - 220 Gympie Road, Strathpine

Postal Address
PO Box 159
Caboolture Qld 4510

Customer Service
Ph: (07) 3480 6464

ABN: 92 967 232 136
www.moretonbay.qld.gov.au
mbrc@moretonbay.qld.gov.au

 002
Ms Dewi L Smith Tte and Mr Michael J Smith Tte
PO Box 1665
BUDERIM QLD 4556

Property Details
Unit 2 26 George Street, CABOOLTURE QLD 4510
Lot 2 SP 199919
Rateable Valuation \$39,780

Assessment number	267933.0
Total Payable	\$526.50
Period of rating	1 January - 31 March 2018
Date of issue	03 January 2018
Due date for payment	02 February 2018

Council Rates & Charges	
General Rate - Category LC1 (minimum)	317.25
Regional Infrastructure Separate Charge	19.50
Garbage Charge - Commercial	62.25
State Government Charges	
Emergency Management Levy - Group 3A	127.50
TOTAL PAYABLE	\$526.50

Christmas Closure
Please note that due to public holidays and printing deadlines, payments made after 20th December 2017 may not have been processed before the printing of this notice and may appear as an overdue balance

Receive your rate notice by email
Register to receive your rate notice to your nominated email account with electronic reminders and links to online payment options.
Visit www.moretonbay.qld.gov.au/embrc

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ONLINE: Go to www.moretonbay.qld.gov.au/pay
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PAYMENT REMITTANCE SLIP



*2463 002679330



Billers Code: 7062
Ref: 002679330


Location: Unit 2 26 George Street, CABOOLTURE QLD 4510
Customer Ref: 002679330

Assessment number	267933.0
Total Payable	\$526.50
Period of rating	1 January - 31 March 2018
Date of issue	03 January 2018
Due date for payment	02 February 2018

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W.S.S

HALF YEARLY RATE NOTICE FOR PERIOD	
1 January 2018 to 30 June 2018	
ISSUE DATE	23 January 2018
PROPERTY NO.	90160
VALUATION	\$77,395
PAYMENT REFERENCE NO.	98663775
DUE DATE FOR PAYMENT	23 February 2018
NET AMOUNT PAYABLE	\$1,042.34


006548 002

 Mr MJ SMITH TTE &
 Mrs DL SMITH TTE
 PO BOX 1665
 BUDERIM QLD 4556


PROPERTY LOCATION: Mountain Ck Professional Centre, 11/128 Golf Links Rd BUDERIM QLD 4556
 PROPERTY DESCRIPTION: LOT 11 BUP 104404 MOUNTAIN CREEK PROF CENTRE PART OF LOT 1 RP 895816
 ENTITLEMENT= 74/1100

RATES AND CHARGES	UNITS	RATE CHARGED	AMOUNT
General Rate - Category 2		Minimum Rate =	583.00
Waste Bulk Bin - 1.5 Cubic Metre - Commercial	0.13460 x	\$1,644.40 x .5 =	110.66
Tourism & Major Events Levy - Cat C Urban Comm/Ind	77395 x	.001559 x .5 =	60.33
Heritage Levy	1 x	\$11.00 x .5 =	5.50
Environment Levy	1 x	\$72.00 x .5 =	36.00
Transport Levy	1 x	\$42.00 x .5 =	21.00
State Emergency Management Levy: Class A Group 3	1 x	\$510.00 x .5 =	255.00
TOTAL:			\$1,071.49
Discount - (only if paid by 23 February 2018):			\$29.15-
Net amount Payable:			\$1,042.34

PAYMENT OPTIONS

PROPERTY NO.	GROSS	DISCOUNT	NET AMOUNT PAYABLE	DUE DATE
90160	1,071.49	29.15-	1,042.34	23 February 2018

 Credit Card by Phone
 Phone 131 816 and follow the prompts
 Billpay Code: 0214
 Ref: 9866 3775
 MasterCard & Visa accepted

 **Bill Code: 18259**
Ref: 98663775





 *214 98663775

Pay In Person at any Post Office, Credit Card not accepted.

 Internet
 Go to www.sunshinecoast.qld.gov.au, click on
 'Make an online payment' and follow the prompts
 Ref: 9866 3775
 MasterCard & Visa accepted

Telephone & Internet Banking - BPAY®
 Contact your bank or financial institution to make
 this payment. Please note: to receive the discount,
 payment must be made by the due date and
 prior to your financial institution's cut off time.
 More info: www.bpay.com.au


 By Mail
 Post your cheque with this remittance advice to
 Sunshine Coast Regional Council
 Locked Bag 72
 Sunshine Coast Mail Centre, Q 4560

 Pay in Person
 at any Council Office -
 8.30am to 4.30pm weekdays

Caloundra
 1 Omrah Avenue

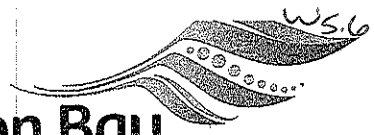
Maroochydore
 10 First Avenue

Nambour
 Cnr Currie and Bury Street

 If you wish to pay your rates
 by direct debit please contact
 Council for further information.

Rate notice

Moreton Bay
Regional Council



Customer Service Centres

Caboolture - 2 Hasking Street, Caboolture
Redcliffe - Irene Street, Redcliffe
Strathpine - 220 Gympie Road, Strathpine

Postal Address

PO Box 159
Caboolture Qld 4510

Customer Service

Ph: (07) 3480 6464

ABN: 92 967 232 136

www.moretonbay.qld.gov.au
mbrc@moretonbay.qld.gov.au



Ms Dewi L Smith Tte and Mr Michael J Smith Tte
PO Box 1665
BUDERIM QLD 4556

Property Details

Unit 2 26 George Street, CABOOLTURE QLD 4510
Lot 2 SP 199919
Rateable Valuation \$39,780

Assessment number
267933.0
Total Payable
\$526.50
Period of rating
1 April - 30 June 2018
Date of issue
04 April 2018
Due date for payment
04 May 2018

Council Rates & Charges

General Rate - Category LC1 (minimum)	317.25
Regional Infrastructure Separate Charge	19.50
Garbage Charge - Commercial	62.25
State Government Charges	
Emergency Management Levy - Group 3A	127.50
TOTAL PAYABLE	\$526.50

End of Quarter Processing Deadlines

Please note that due to processing requirements, payments made after 27th March 2018 may not have been processed before the printing of this notice and may appear as an overdue balance.

Receive your rate notice by email

Register to receive your rate notice to your nominated email account with electronic reminders and links to online payment options.

Visit www.moretonbay.qld.gov.au/embrc

*Paid 16/4/18
OB ✓
Bloom sent
to file out.*

BPAY: Us
PHONE: C
ONLINE: C
AUSTRAL
MAIL: Sen
IN PERSO
DIRECT DI

ST: Interest at the rate of 11% per annum compounded on daily rests will be charged on rates that remain unpaid immediately after the Due Date. Balances brought forward in previous period will continue to accrue interest from the beginning of this period.
NEERS: Are you the owner and occupier of this property or do you have life tenancy Will or Court Order? If so, you may be eligible for a State or Council rebate if one is shown on this notice. Please contact us for further information or an application form.
IT PLAN: Please do not hesitate to contact us if you are having difficulty paying your time.

CARD SERVICE FEE: Please note a fee of 0.4% will be charged at the time of if you pay by Visa or Mastercard at Australia Post or in person at Council Service

CATEGORY STATEMENT: To access your current rating category statement visit: moretonbay.qld.gov.au/ratescalculation

PAYMENT REMITTANCE SLIP



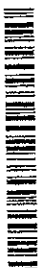
*2463 002679330



Billor Code: 7062
Ref: 002679330

Assessment number
267933.0
Total Payable
\$526.50
Period of rating
1 April - 30 June 2018
Date of issue
04 April 2018
Due date for payment
04 May 2018

Location: Unit 2 26 George Street, CABOOLTURE QLD 4510
Customer Ref: 002679330





Unitywater

Serving you today,
investing in tomorrow.

000124 000



Mr M J & Mrs D L Smith Tte
PO BOX 1665
BUDERIM QLD 4556

W6.1

WATER AND SEWERAGE YOUR BILL

1300 0 UNITY (1300 086 489)
Emergencies and faults 24 Hours, 7 days
Account enquiries 8.30am-5pm Mon-Fri

unitywater.com
ABN 69 791 717 472

Account number	1053814
Payment reference	0010 5381 48
Property	Unit 2/26 George St, CABOOLTURE, QLD

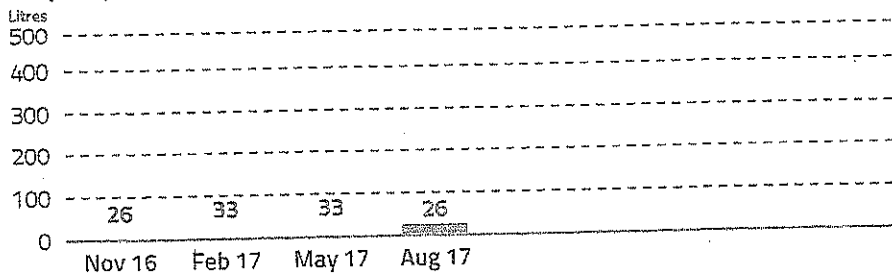
Bill number	7116668470
Billing period	17 May 2017 85 days to 9 Aug 2017
Issue date	14 Aug 2017
Approximate date of next meter reading	7 Nov 2017

Your account activity

Your last bill \$282.15	−	Payments/ adjustments \$564.30	=	Balance -\$282.15 In credit	+	New charges \$245.03	=	Total due \$0.00 No payment due
----------------------------	---	--------------------------------------	---	-----------------------------------	---	-------------------------	---	---

11% interest per annum, compounding daily, will apply to any amount not paid by the due date.

Compare your average daily usage over time



previous bill pd twice
 - once from supercard 24/5/17
 - once from personal 9/6/17
 ∴ 1st Qtr bill in credit as
 new charges < amt pd
 \$245.03 < \$282.15



Get your bill by email, so you'll always know where to find it

Call 1300 086 489
Visit unitywater.com > My Account > Register

Easy ways to pay For other payment options - see over



BPAY
Biller Code: 130393
Ref: 0010 5381 48
Contact your bank or financial institution
to pay from your cheque, savings, debit,
credit card or transaction account.
More info: www.bpay.com.au
© Registered to BPAY Pty Ltd ABN 69 079 137 518



Direct Debit
Login to My Account at
unitywater.com to set up
automatic payments from your
bank account or credit card or
call us for assistance.

Unitywater has
helped plant over
10,000 trees in your
local community

unitywater.com/creeksidegreening

Wca

Your account details



1300 0 UNITY (1300 086)
Account enquiries 8.30am-5pm M

Water meter details

1 kilolitre (kL) = 1000 litres (L)

Meter ID	Previous read date	Previous reading (kL)	Current read date	Current reading (kL)	Usage (kL)	Property share %	Total usage (kL)	No. of days	Average daily usage (L)
05W903442	16 May 17	773	9 Aug 17	795	22	10.2	2.2	85	25.9
					Total water usage		2.2	85	25.9
Total sewerage usage (waste and greywater) = 90% of water usage							1.98	85	23.3

Activity since last bill

Last bill			\$282.15
Payments / adjustments			
26 May 2017	CBA BPAY BPAY 26/05/2017		-\$282.15
9 Jun 2017	CBA BPAY BPAY 09/06/2017	from personal acct	-\$282.15
Account balance			-\$282.15

Water and Sewerage Charges

Lot 2 Plan SP199919 Installation ID 83293

State Bulk Water-Price	Period	kL/day	x Days	x Price/kL	
State Govt Bulk Water	17 May 17 to 30 Jun 17	0.0259	45	\$2.748	\$3.20
State Govt Bulk Water	01 Jul 17 to 09 Aug 17	0.0259	40	\$2.817	\$2.92

This is how much Unitywater pays to purchase water from the State Government, and is passed on to customers at cost.

Unitywater (local government distributor-retailer price)

Variable Usage Charges	Period	kL/day	x Days	x Price/kL	
Water Usage	17 May 17 to 30 Jun 17	0.0259	45	\$1.333	\$1.55
Water Usage	01 Jul 17 to 09 Aug 17	0.0259	40	\$1.333	\$1.38
Sewerage Usage	17 May 17 to 30 Jun 17	0.0233	45	\$1.333	\$1.40
Sewerage Usage	01 Jul 17 to 09 Aug 17	0.0233	40	\$1.333	\$1.24

Fixed Access Charges	Period	SU% x No.	x Days	x Price/day	
Water Access 20mm	17 May 17 to 30 Jun 17	1	45	\$0.845	\$38.03
Water Access 20mm	01 Jul 17 to 09 Aug 17	1	40	\$0.858	\$34.32
Sewerage Access - 20mm	17 May 17 to 30 Jun 17	0.9	45	\$2.131	\$86.31
Sewerage Access - 20mm	01 Jul 17 to 09 Aug 17	0.9	40	\$2.075	\$74.68

Water subtotal \$81.40
Sewerage subtotal \$163.63

New water and sewerage charges \$245.03

Total Due = ① + ② -\$37.12

Important information

Payment assistance

If you are having difficulty paying, please call Unitywater as soon as you receive your bill and before its due date to discuss how we can help.

Changing contact details

Login to My Account at unitywater.com for quick, easy changes online 24/7 or call us during business hours.

Pensioners

If you own and live at your property and have an eligible concession card, you may apply for a pensioner rebate. Please call Unitywater or download the form from our website.

Credit card payments

Only MasterCard and Visa are accepted. No processing fees apply currently but may be charged in the future.

Interest on overdue amount

Interest of 11% per annum, compounding daily, will apply to any amount not paid by the due date.

Interpreter service 13 14 50

当您需英语口语译员时，请致电 13 14 50。
على الرقم 13 14 50 عندما تكون بحاجة إلى مترجم فوري.
Khi bạn cần thông ngôn, xin gọi số 13 14 50.
필요자가 필요하시면 13 14 50 으로 연락하십시오.
Quando necessita un interprete llamo al 13 14 50.

Privacy policy

We've updated our privacy policy so that we can deliver improved services with trusted partners. Visit unitywater.com/privacy

International calls
+ 61 7 5431 8333

unitywater.com
PO Box 953
Caboolture QLD 4510
1300 0 UNITY (1300 086 489)



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More payment options



Credit card by phone or online
To make a one-off credit card (Visa or MasterCard only) payment call 1300 047 763 or go to unitywater.com

Ref: 0010 5381 48 Maximum \$10,000



Cheques by mail
Send this portion with your cheque payable to: Unitywater, Locked Bag 2, Maroochydore BC QLD 4558



In person, by phone or online

Billpay Code: 4028

Ref: 0010 5381 48

Pay in person at any post office, call 13 18 16, or go to postbillpay.com.au



*4028 0010538148 00000000

Account number 10538148

Payment reference 0010 5381 48

Total due \$0.00

No payment due

W63



Mr M J & Mrs D L Smith Tte
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unitywater.com
ABN 89 791 717 472

Account number	1059814
Payment reference	0010 5381 48
Property	Unit 2/26 George St CABOOLTURE, QLD

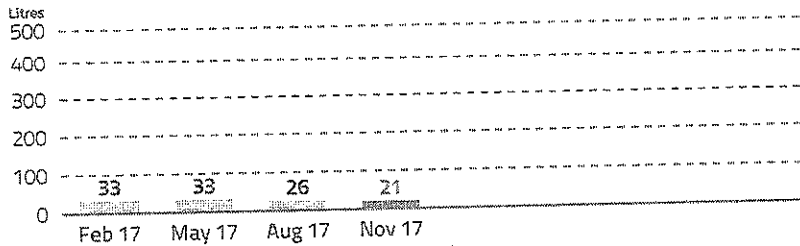
Bill number	7116981737
Billing period	10 Aug 2017 92 days to 9 Nov 2017
Issue date	14 Nov 2017
Approximate date of next meter reading	7 Feb 2018

Your account activity

Your last bill -\$37.12 In credit	+	Payments/ adjustments \$0.00	=	Balance -\$37.12 In credit	+	New charges \$260.88	=	Total due \$223.76
								Due date 14 Dec 2017

11% interest per annum, compounding daily, will apply to any amount not paid by the due date

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Account number	90160
Payment reference	0000 9016 03
Property	Mountain Ck Professional Centre, Unit 11/128 Golf Links Rd, BUDERIM, QLD

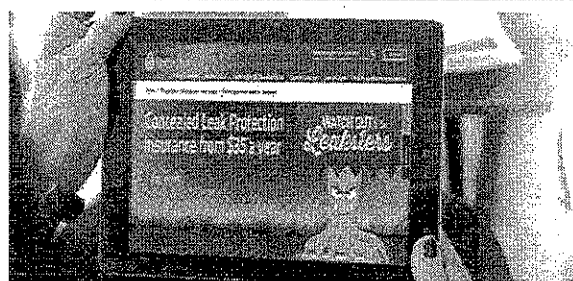
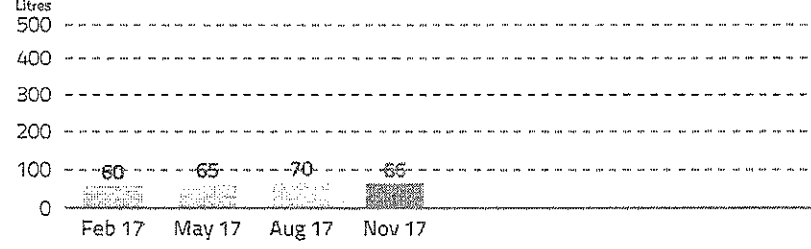
Bill number	7117040417
Billing period	23 Aug 2017 to 24 Nov 2017 94 days
Issue date	27 Nov 2017
Approximate date of next meter reading	20 Feb 2018

Your account activity

Your last bill -\$17.58 <small>In credit</small>	Payments/adjustments \$0.00	Balance -\$17.58 <small>In credit</small>	New charges \$236.60	Total due \$219.02
				Due date 29 Dec 2017

11% interest per annum, compounding daily, will apply to any amount not paid by the due date

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Account number	1053814
Payment reference	0010 5381 48
Property	Unit 2/26 George St, CABOOLTURE, QLD

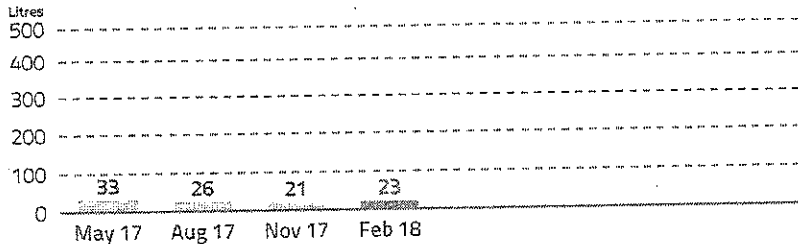
Bill number	7117307718
Billing period	10 Nov 2017 to 8 Feb 2018 91 days
Issue date	15 Feb 2018
Approximate date of next meter reading	10 May 2018

Your account activity

Your last bill \$223.76	-	Payments/ adjustments \$223.76	=	Balance \$0.00	+	New charges \$259.24	=	Total due \$259.24
								Due date 19 Mar 2018

11% interest per annum, compounding daily, will apply to any amount not paid by the due date

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Account number	90160
Payment reference	0000 9016 03
Property	Mountain Ck Professional Centre, Unit 11/128 Golf Links Rd, BUDERIM, QLD

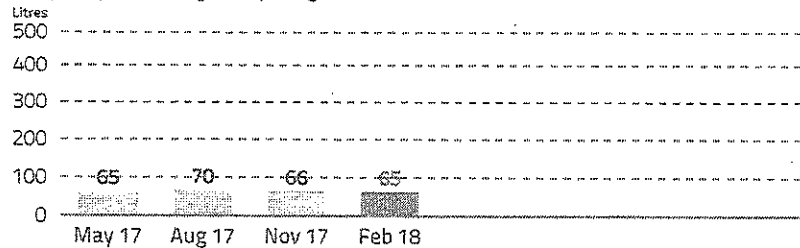
Bill number	7117356150
Billing period	25 Nov 2017 to 26 Feb 2018 94 days
Issue date	27 Feb 2018
Approximate date of next meter reading	23 May 2018

Your account activity

Your last bill \$219.02	-	Payments/ adjustments \$219.02	=	Balance \$0.00	+	New charges \$236.09	=	Total due \$236.09
								Due date 29 Mar 2018

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Account number	1053814
Payment reference	0010 5381 48
Property	Unit 2/26 George St, CABOOLTURE, QLD

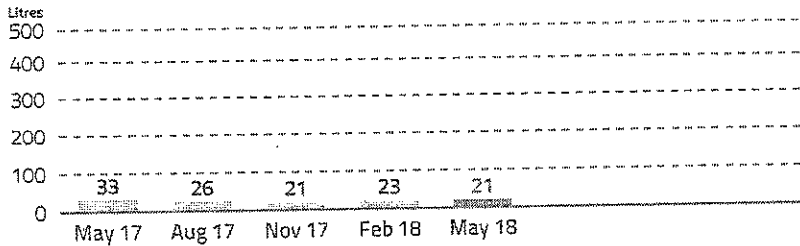
Bill number	7117522366
Billing period	09 Feb 2018 95 days to 14 May 2018
Issue date	17 May 2018
Approximate date of next meter reading	6 Aug 2018

Your account activity

Your last bill	Payments/ adjustments	Balance	New charges	Total due	\$269.59
\$259.24	\$259.24	\$0.00	\$269.59	Due date	18 Jun 2018

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Account number	90160
Payment reference	0000 9016 03
Property	Mountain Ck Professional Centre, Unit 11/128 Golf Links Rd, BUDERIM, QLD

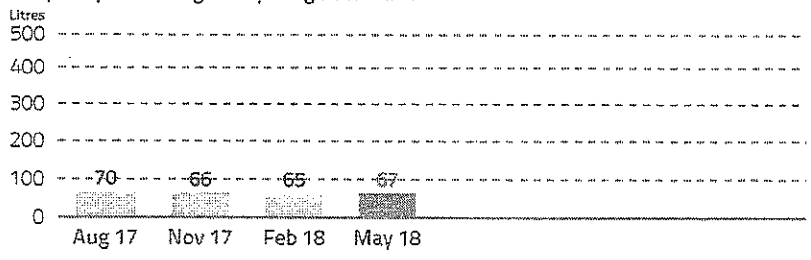
Bill number	7117678773
Billing period	27 Feb 2018 to 28 May 2018 91 days
Issue date	30 May 2018
Approximate date of next meter reading	17 Aug 2018

Your account activity

Your last bill \$236.09	−	Payments/ adjustments \$236.09	=	Balance \$0.00	+	New charges \$229.55	=	Total due \$229.55
								Due date 29 Jun 2018

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Account number	90160
Payment reference	0000 9016 03
Property	Mountain Ck Professional Centre, Unit 11/128 Golf Links Rd, BUDERIM, QLD

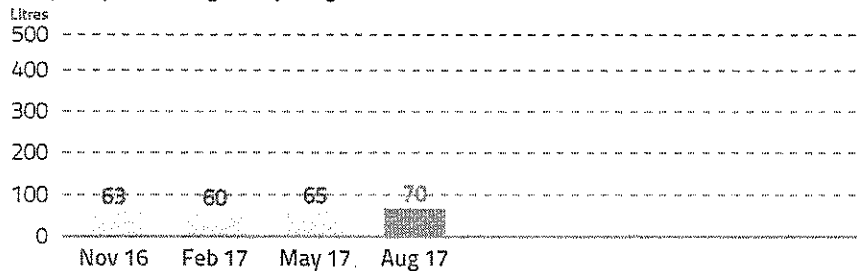
Bill number	7116724944
Billing period	29 May 2017 to 22 Aug 2017
86 days	
Issue date	25 Aug 2017
Approximate date of next meter reading	20 Nov 2017

Your account activity

Your last bill \$234.06	-	Payments/ adjustments \$468.12	=	Balance -\$234.06 <small>In credit</small>	+	New charges \$216.48	=	Total due \$0.00
								No payment due

11% interest per annum, compounding daily, will apply to any amount not paid by the due date

Compare your average daily usage over time



pd previous bill 2x
 - once from super acct 11/6/17
 - once from personal acct 9/6/17
 ∴ acct in credit as 1st qtr bill < \$216.48 owed

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