

THE PENINSULAR APARTMENTS CTS 17694

Mail Address
PO Box 1191
Aooloolaba Qld 4557

Telephone (07) 5458 4500
Fax (07) 5444 5595

Level 1
35 Dalton Drive
Maroochydore, Qld 4558

TAX INVOICE
ABN 80 230 150 128

Body Corporate and Community Management Act 1997

NOTICE OF CONTRIBUTIONS

Valy Pty Ltd As Trustee
PO Box 3085
MEREWETHER NSW 2291

Date of Notice	20 May 2019		
A/c No	60		
Lot No	60	Unit Number	60
Contrib Ent.	10		
Interest Ent.	10		

Body Corporate for

THE PENINSULAR APARTMENTS CTS 17694

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Administrative Fund	01/07/19 to 31/12/19	01/07/19	3,251.30	325.13	01/07/19	2,926.17
Sinking Fund	01/07/19 to 31/12/19	01/07/19	1,438.20	143.82	01/07/19	1,294.38
Totals	(Levies include GST)		4,689.50	468.95		\$4,220.55

GST component on gross of \$4,263.18 is \$426.32 or on net of \$3,836.86 is \$383.69

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

Please make your payment in accordance with attached slip

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

Please visit www.stratapay.com for any fees that may be applied when making payments via credit cards.

IMPORTANT NOTICE

If Levies are NOT paid by the due date, any discount will be lost and penalty interest may accrue. The following arrears procedures then apply:-


1st Notice - If payment not received within ten days - Cost to Owner is zero

2nd Notice - If payment not received within fourteen days of 1st notice - Cost is \$38.50 (incl GST)


3rd Notice - If payment not received within sixteen days of 2nd notice - Cost is \$60.50 (incl GST)

if payment is not received within seven days after the 3rd Notice, the matter will be referred to the body corporate committee for further instructions on proceeding with engaging a debt collector.

Payment Options

 Tel: 1300 552 311
Ref: 1218 0106 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: 1218 0106 4


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

 Tel: 1300 552 311
Ref: 1218 0106 4


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

 Biller Code: 74625
Ref: 1218 0106 4


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

 Billpay Code: 9216
Ref No: 1218 0106 422

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

 Make cheque payable to:
StrataPay 1218 0106 4

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

 BSB: 067-970
Account No: 1218 0106 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.

VISA

MasterCard

AMERICAN EXPRESS

Diners Club INTERNATIONAL



StrataPay Reference

1218 0106 4

Amount

\$4,220.55

Due Date

01 Jul 19

Archers Body Corporate M/Ment
17694/02100060 Lot 60/60

Valy Pty Ltd As Trustee
PO Box 3085
MEREWETHER NSW 2291



*71 216 121801064 22



Unitywater

Serving you today,
investing in tomorrow.

000042 000



Valy Pty Ltd Tte
PO BOX 3085
MEREWETHER NSW 2291

WATER AND SEWERAGE YOUR BILL

1300 086 489
Emergencies and faults 24 Hours, 7 days
Account enquiries 7am-6pm Mon-Fri

unitywater.com
ABN 89 791 717 472

Account number 84694

Payment reference 0000 8469 49

Property The Peninsular Apartments,
Unit 60/13 Mooloolaba Esp,
MOOLOOLABA, QLD

Bill number 7118910324

Billing period 09 Feb 2019
94 days to 13 May 2019

Issue date 17 May 2019

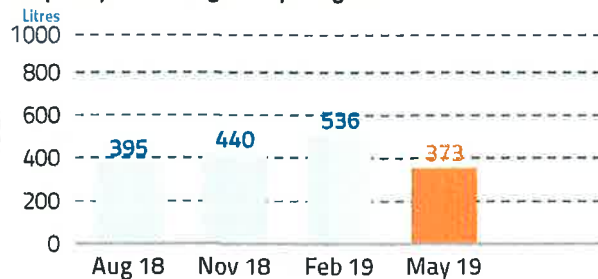
Approximate date
of next meter reading 5 Aug 2019

Your account activity

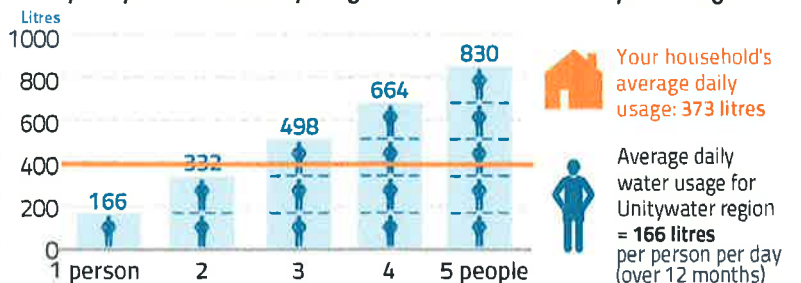


11% interest per annum, compounding daily, will apply to any amount not paid by the due date

Compare your average daily usage over time



Compare your current daily usage with others in the Unitywater region



Adding to the bigger picture

At Unitywater, we're delivering more than just your day-to-day water and sewerage services. We're focussed on the bigger picture. That's why we're investing in infrastructure and supporting community and environmental activities that enhance and protect our Sunshine Coast region.

Easy ways to pay For other payment options - see over



BPAY®
Billers Code: 130393
Ref: 0000 8469 49

Contact your bank or financial institution to pay from your cheque, savings, debit, credit card or transaction account.

Find out more at 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.

SmoothPay

Smooth out your bill payments across the year with regular fortnightly or monthly payments, interest free.

Find out more at unitywater.com/smoothpay

Body Corporate for

THE PENINSULAR APARTMENTS CTS 17694

Mail Address
PO Box 1191
Mooloolaba Qld 4557

Telephone (07) 5458 4500
Fax (07) 5444 5595

Level 1
35 Dalton Drive
Maroochydore, Qld 4558

TAX INVOICE
ABN 80 230 150 128

Body Corporate and Community Management Act 1997

NOTICE OF CONTRIBUTIONS

Valy Pty Ltd As Trustee
PO Box 3085
MEREWETHER NSW 2291

Date of Notice	20 May 2019		
A/c No	60		
Lot No	60	Unit Number	60
Contrib Ent.	10		
Interest Ent.	10		

Body Corporate for							
THE PENINSULAR APARTMENTS CTS 17694							
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Payment Options



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www.stratamax.com.au
Ref: 1218 0106 4

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



Tel: 1300 552 311
Ref: 1218 0106 4

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



Bill Code: 74625
Ref: 1218 0106 4

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



Billpay Code: 9216
Ref No: 1218 0106 422

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



Make cheque payable to:
StrataPay 1218 0106 4

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



QR: 067.070

Internet Banking - EFT: Use this QR and Account Number to pay directly



StrataPay Reference

1218 0106 4

Amount

\$4,220.55

Due Date

01 Jul 19

Archers Body Corporate M/Ment
17694/02100060 Lot 60/60

Valy Pty Ltd As Trustee
PO Box 3085
MEREWETHER NSW 2291

Billing Agent Contact Details:
 ARC Utilities Management Pty Ltd
 Ph: 07 5552 0717
 Email: enquiries@arcutilties.com.au

TAX INVOICE
 ABN 80 230 150 128

ELECTRICITY BILL

THE PENINSULAR APARTMENTS CTS 17694U

2 April 2019

A/c 02100060

Supply Address
 60/13 The Esplanade
 Mooloolaba
 QLD 4557

Mrs Camille Hickey
 PO Box 3085
 MEREWETHER NSW 2291

Total amount last account: \$250.20
 Amount Received: \$250.20

Amount brought forward from last bill: Nil

Meter No	Tariff	Readings		kWh	Days	Daily Average	Net Amount
		31/12/18	29/03/19				
041445 TPA-ELEC	0.1700/kWh	35499	37018	1519	88	17.26	258.23
	Service Fee				88		24.10

Security Deposit Held Nil

GST on \$282.33 28.23
 Less Cents Adjustment 0.01
 Total New Charges 310.55

Total This Bill 310.55

To avoid additional charges, please pay by the Payment Due Date

If payment has been made in the last few days please disregard amount overdue from last bill

PAYMENT DUE DATE 21/04/19

Amount overdue from last bill 0.00
 Total Amount Payable \$310.55



Payment Options

- Tel: 1300 552 311
Ref: 1498 4562 2
- www.stratamax.com.au
Ref: 1498 4562 2
- Tel: 1300 552 311
Ref: 1498 4562 2
- Biller Code: 74625
Ref: 1498 4562 2
- Billpay Code: 9216
Ref No: 1498 4562 265
- Make cheque payable to:
StrataPay 1498 4562 2
- BSB: 067-970
Account No: 1498 4562 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/ddr 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, Bundell Qld 9726 Australia**

Internet Banking - EFT: Use this BSB and Account Number to pay directly from your bank account in Australian Dollars (AUD).
 Account Name: StrataPay Bank: CBA, Sydney, Australia.



StrataPay Reference
1498 4562 2
 Amount **\$310.55** Due Date **21 Apr 19**

E17694U/02100060 Lot 60/60

Mrs Camille Hickey
 PO Box 3085
 MEREWETHER NSW 2291



*71 216 149845622 65

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.

Annual land valuation notice

RECEIVED

T 010456 002



11 MAR 2019

BODY CORPORATE FOR THE PENINSULAR
APARTMENTS COMMUNITY TITLES SCHEME
C/- ARCHERS BCM PTY LTD
PO BOX 1191
MOOLOOLABA QLD 4557

Further information

Land valuations website
www.qld.gov.au/landvaluation
Valuation enquiries
1300 664 217
Local Government enquiries
(07) 5475 7272
Land tax website
www.qld.gov.au/landtax

Re: Valuation of property at: **13 MOOLOOLABA ESP, MOOLOOLABA 4557**
Issue date: **6 March 2019**
Property ID: **261717**
Valuation reference: **58244602856**
Local Government: **SUNSHINE COAST REGIONAL**
Real Property Description (RPD): **L1-104 BUP101402**
Area: **4,207 M2**

Current Site Valuation: \$15,000,000

Date of valuation: 1 October 2017
Date of effect: 30 June 2018

New Site Valuation: \$15,500,000

Date of valuation: 1 October 2018
Date of effect: 30 June 2019

Find your land valuation online or sign up to receive email notices – visit www.qld.gov.au/landvaluation

The State Valuation Service has completed an annual valuation of all properties in your local government area in accordance with the *Land Valuation Act 2010*.

You may inspect the annual valuation display listing for your local government area at the Department of Natural Resources, Mines and Energy, Level 1, Nambour Mill Village, 9-13 Mill Street, Nambour or on the land valuations website until 4 June 2019.

The **New Site Valuation** will be used as a basis for local government rating and state land tax, where applicable, from 30 June 2019. While rates for the 2019–20 financial year have not been determined, enquiries can be directed to the local government on the number above. Land tax may be payable if the total taxable value of your land holdings in Queensland on 30 June 2019 exceeds the threshold. For information on land tax, including current thresholds and available exemptions, visit the land tax website listed above.

If you do not agree with your **New Site Valuation** and wish to lodge an objection, you must do so by 7 May 2019. Objections can be lodged online or at the address shown at the top of this notice and must be in the approved form (*objections lodged online can now be tracked online*). Grounds explaining why the valuation is incorrect must be provided. Land valuation information, privacy information and an objection kit, including the form (Form 58S), guidelines and information on online lodgement, are available from the land valuations website or by phoning the valuation enquiries number above.

Neil Bray
Valuer-General
Department of Natural Resources, Mines and Energy



HALF YEARLY RATE NOTICE FOR PERIOD

1 January 2019 to 30 June 2019

ISSUE DATE	22 January 2019
PROPERTY NO.	84694
VALUATION	\$150,000
PAYMENT REFERENCE NO.	97814510
DUE DATE FOR PAYMENT	22 February 2019
NET AMOUNT PAYABLE	\$1,587.81

002885 017



VALY PTY LTD TTE
PO BOX 3085
MEREWETHER NSW 2291


PROPERTY LOCATION: The Peninsular Apartments, 60/13 Mooloolaba Esp MOOLOOLABA QLD 4557
PROPERTY DESCRIPTION: LOT 60 BUP 101402 THE PENINSULAR APARTMENTS PART OF LOT 10 RP 865600 ENTITLEMENT 10 /1000

RATES AND CHARGES	UNITS	RATE CHARGED	AMOUNT
Overdue Rates and Charges			4.67
General Rate - Category 27UT		Minimum Rate =	1,231.00
Waste Low Noise Bin - 1100 Litre	0.28398 x	\$1,692.00 x .5 =	240.24
Heritage Levy	1 x	\$12.50 x .5 =	6.25
Environment Levy	1 x	\$74.00 x .5 =	37.00
Transport Levy	1 x	\$43.00 x .5 =	21.50
State Emergency Management Levy: Class A Group 2	1 x	\$217.40 x .5 =	108.70
TOTAL:			\$1,649.36
Discount - (only if paid by 22 February 2019):			\$61.55-
Net amount Payable:			\$1,587.81

Please refer to the enclosed Schedule of Rates to ensure that your property is in the correct general rate category, in particular the newly introduced **Transitory Accommodation** rating categories. It is the property owner's responsibility to confirm all rates and charges are correct.

PAYMENT OPTIONS

PROPERTY NO. 84694 VALY PTY LTD TTE	GROSS 1,649.36	DISCOUNT 61.55-	NET AMOUNT PAYABLE 1,587.81	DUE DATE 22 February 2019
--	--------------------------	---------------------------	---------------------------------------	-------------------------------------



Billers Code: 18259
Ref: 97814510

Telephone & Internet Banking – BPAY®
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au



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

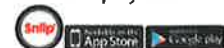


*214 97814510


Credit Card by Phone
Phone 131 816 and follow the prompts
Billpay Code: 0214
Ref: 9781 4510
MasterCard & Visa accepted

Pay using your smartphone

Download the Sniip App and scan the code to pay now.



Internet
Go to www.sunshinecoast.qld.gov.au, click on 'Pay and Apply' and follow the prompts
Ref: 9781 4510
MasterCard & Visa accepted

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





Unitywater

Serving you today,
investing in tomorrow.

000028 000



Valy Pty Ltd Tte
PO BOX 3085
MEREWETHER NSW 2291

WATER AND SEWERAGE YOUR BILL

1300 086 489
Emergencies and faults 24 Hours, 7 days
Account enquiries 7am-6pm Mon-Fri

unitywater.com
ABN 89 791 717 472

Account number	84694
Payment reference	0000 8469 49
Property	The Peninsular Apartments, Unit 60/13 Mooloolaba Esp, MOOLOOLABA, QLD

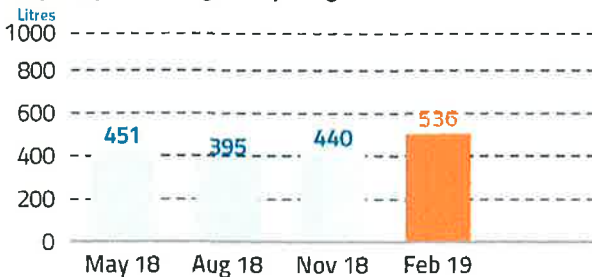
Bill number	7118589660
Billing period	13 Nov 2018 88 days to 8 Feb 2019
Issue date	14 Feb 2019
Approximate date of next meter reading	10 May 2019

Your account activity

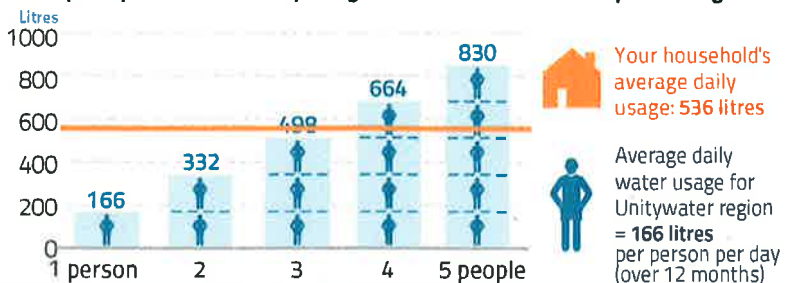


11% interest per annum, compounding daily, will apply to any amount not paid by the due date

Compare your average daily usage over time



Compare your current daily usage with others in the Unitywater region



Add a drop of local service

When you call Unitywater, you're calling a local. It means you can talk to people who live where you live and who bring local knowledge to providing services and solving your issues. Local service and local support - it's another way we add value to your water and sewerage services.

Easy ways to pay For other payment options - see over



BPAY®
Biller Code: 130393
Ref: 0000 8469 49
Contact your bank or financial institution to pay from your cheque, savings, debit, credit card or transaction account.
Find out more at 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.

SmoothPay

Smooth out your bill payments across the year with regular fortnightly or monthly payments, interest free. Find out more at unitywater.com/smoothpay

THE PENINSULAR APARTMENTS CTS 17694

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PO Box 1191
Aooloolaba Qld 4557

Telephone (07) 5458 4500
Fax (07) 5444 5595

Level 1
35 Dalton Drive
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ABN 80 230 150 128

Body Corporate and Community Management Act 1997

NOTICE OF CONTRIBUTIONS








Valy Pty Ltd As Trustee
PO Box 3085
MEREWETHER NSW 2291

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Body Corporate for							
THE PENINSULAR APARTMENTS CTS 17694							
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-  **www.stratamax.com.au**
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Ref: 1218 0106 4
-  **Billpay Code:** 74625
Ref: 1218 0106 4
-  **Billpay Code:** 9216
Ref No: 1218 0106 422
-  **Make cheque payable to:**
StrataPay 1218 0106 4
-  **BSB:** 067-970
Account No: 1218 0106 4
(Applies to this bill only)
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StrataPay Reference
1218 0106 4
Amount Due Date
\$4,221.18 **01 Jan 19**

Archers Body Corporate M/Ment
17694/02100060 Lot 60/60
Valy Pty Ltd As Trustee
PO Box 3085
MEREWETHER NSW 2291



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Billing Agent Contact Details:
 ARC Utilities Management Pty Ltd
 Ph: 07 5552 0717
 Email: enquiries@arcutilities.com.au

TAX INVOICE
 ABN 80 230 150 128

ELECTRICITY BILL

THE PENINSULAR APARTMENTS CTS 17694U

4 January 2019

A/c 02100060

Supply Address
 60/13 The Esplanade
 Mooloolaba
 QLD 4557

Mrs Camille Hickey
 PO Box 3085
 Merewether Nsw 2291

Total amount last account: \$-40.00

Amount Received:

Credit amount brought forward from last bill: \$-40.00

Meter No	Tariff	Readings		kWh	Days	Daily Average	Net Amount
		02/10/18	31/12/18				
041445	TPA-ELEC 0.1700/kWh	34092	35499	1407	90	15.63	239.19
	Service Fee				90		24.66

Security Deposit Held Nil

GST on \$263.85 26.37
 Less Cents Adjustment 0.02
 Total New Charges 290.20

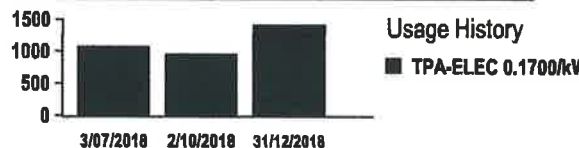
Total This Bill 290.20

To avoid additional charges, please pay by the Payment Due Date

PAYMENT DUE DATE 23/01/19

Payment has been made in the last few days please disregard amount overdue in last bill

Amount overdue from last bill -40.00
Total Amount Payable \$250.20



Payment Options

	Tel: 1300 552 311 Ref: 1498 4562 2	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: 1498 4562 2	Internet: Visit this website to make a secure credit card payment over the Internet.	
	Tel: 1300 552 311 Ref: 1498 4562 2	Direct Debit: Make auto payments directly from your nominated bank account or credit card. Go to www.stratapay.com/ddr to register.	
	Billor Code: 74625 Ref: 1498 4562 2	BPay: Contact your participating financial institution to make a payment from your cheque or savings account using BPay.	
	Billpay Code: 9216 Ref No: 1498 4562 265	In Person: Present this bill at any Post Office to make cash, cheque or debit card payments.	
	Make cheque payable to: StrataPay 1498 4562 2	Mail: Send cheque with this slip by mail to: StrataPay, Locked Bag 9 GCNIC, Bundall Qld 9726 Australia	
	BSB: 067-970 Account No: 1498 4562 2 (Applies to this bill only)	Internet Banking - EFT: Use this BSB and Account Number to pay directly from your bank account in Australian Dollars (AUD). Account Name: StrataPay Bank: CBA, Sydney, Australia.	



StrataPay Reference

1498 4562 2

Amount
\$250.20

Due Date
23 Jan 19

E17694U/02100060 Lot 60/60

Mrs Camille Hickey
 PO Box 3085
 Merewether Nsw 2291



*71 216 149845622 65

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Billing Agent Contact Details:
 ARC Utilities Management Pty Ltd
 Ph: 07 5552 0717
 Email: enquiries@arcutilities.com.au

TAX INVOICE
 ABN 80 230 150 128

ELECTRICITY BILL

THE PENINSULAR APARTMENTS CTS 17694U

4 October 2018

A/c 02100060

Supply Address
 60/13 The Esplanade
 Mooloolaba
 QLD 4557

Mrs Camille Hickey
 PO Box 3085
 Merewether Nsw 2291

Total amount last account: \$230.80

Amount Received: \$478.10

Credit amount brought forward from last bill: \$-247.30

Meter No	Tariff	Readings		kWh	Days	Daily Average	Net Amount
		03/07/18	02/10/18				
TPA-ELEC 0.1700/kWh 041445		33130	34092	962		E-013 10.6	163.54
Service Fee							24.93

Security Deposit Held Nil

GST on \$188.47 18.84
 Less Cents Adjustment 0.01
 Total New Charges 207.30

Total This Bill 207.30

To avoid additional charges, please pay by the Payment Due Date

If payment has been made in the last few days please disregard amount overdue from last bill

PAYMENT DUE DATE 23/10/18
 Amount overdue from last bill -247.30
Total Amount Payable \$-40.00



Payment Options

- Tel:** 1300 552 311
 Ref: 1498 4562 2
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: 1498 4562 2
Internet: Visit this website to make a secure credit card payment over the internet.
- Tel:** 1300 552 311
 Ref: 1498 4562 2
Direct Debit: Make auto payments directly from your nominated bank account or credit card. Go to www.stratapay.com/ddr to register.
- Billcode:** 74625
 Ref: 1498 4562 2
BPay: Contact your participating financial institution to make a payment from your cheque or savings account using BPay.
- Billcode:** 9216
 Ref No: 1498 4562 265
In Person: Present this bill at any Post Office to make cash, cheque or debit card payments.
- Make cheque payable to:**
 StrataPay 1498 4562 2
Mail: Send cheque with this slip by mail to: **StrataPay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia**
- BSB:** 067-970
 Account No: 1498 4562 2
 (Applies to this bill only)
Internet Banking - EFT: Use this BSB and Account Number to pay directly from your bank account in Australian Dollars (AUD).
 Account Name: StrataPay Bank: CBA, Sydney, Australia.



StrataPay Reference
1498 4562 2
 Amount Due Date
\$-40.00 23 Oct 18

E17694U/02100060 Lot 60/60
 Mrs Camille Hickey
 PO Box 3085
 Merewether Nsw 2291



*71 216 149845622 65

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.

Done move in date 1/2/18

5/07/2018

RE: Electricity Billing at The Peninsular Apartments CTS 17694

The Body Corporate for The Peninsular Apartments CTS 17694 has recently appointed ARC Utilities Management to manage the Electricity accounts, taking over from Meter2Cash Solutions.

Due to the change of utility management, **the Body Corporate requires that you complete the attached application form** and return to our office to continue supply of utility service. Alternatively, you can complete our online application (<https://www.arcutilities.com.au/move-in>).

Please note that your property is part of an embedded network, which means the Body Corporate purchases utility services in bulk and negotiate greater savings for each customer than can be achieved as individuals. Current supply rates are summarised below:

	Negotiated Rates	Standard Tariff (Tariff 11)	Individual Saving
Charge per kWh	\$0.17000	\$0.25298	33%
Daily Charge	\$0.27397	\$0.88948	70%

We look forward to early return of your application. Should you require any further information, please do not hesitate to contact us.

Yours faithfully



Adam Ford
ARC Utilities Management



Unitywater

Serving you today,
investing in tomorrow.

000027 000



Valy Pty Ltd Tte
PO BOX 3085
MEREWETHER NSW 2291

WATER AND SEWERAGE YOUR BILL

- 1300 0 UNITY (1300 086 489)**
Emergencies and faults 24 Hours, 7 days
Account enquiries 7am-6pm Mon-Fri
- unitywater.com**
ABN 89 791 717 472

Account number	84694
Payment reference	0000 8469 49
Property	The Peninsular Apartments, Unit 60/13 Mooloolaba Esp, MOOLOOLABA, QLD

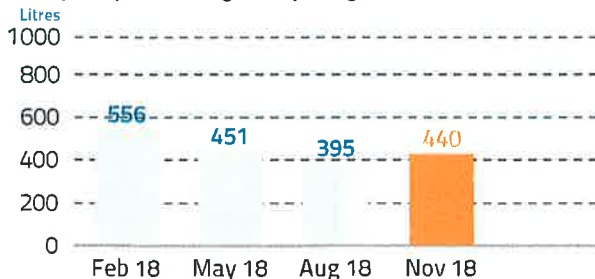
Bill number	7118265070
Billing period	04 Aug 2018 101 days to 12 Nov 2018
Issue date	13 Nov 2018
Approximate date of next meter reading	7 Feb 2019

Your account activity

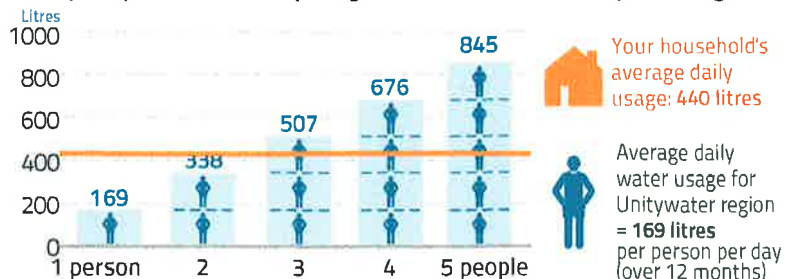


11% interest per annum, compounding daily, will apply to any amount not paid by the due date

Compare your average daily usage over time



Compare your current daily usage with others in the Unitywater region



CHOP UP YOUR BILL



With Smoothpay you can cut your bill into smaller bite-sized pieces fortnightly or monthly, interest free.

Chop, chop!
Go to unitywater.com/chop

Find out more in the enclosed flyer **SmoothPay**

Easy ways to pay For other payment options - see over



BPAY®
Biller Code: 130393
Ref: 0000 8469 49
 Contact your bank or financial institution to pay from your cheque, savings, debit, credit card or transaction account.
 Find out more at bpay.com.au
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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.

SmoothPay

Smooth out your bill payments across the year with regular fortnightly or monthly payments, interest free.
 Find out more at unitywater.com/smoothpay

Body Corporate for

THE PENINSULAR APARTMENTS CTS 17694

Mail Address
PO Box 1191
Mooloolaba Qld 4557

Telephone (07) 5458 4500
Fax (07) 5444 5595

Level 1
35 Dalton Drive
Maroochydore, Qld 4558

TAX INVOICE
ABN 80 230 150 128

Body Corporate and Community Management Act 1997

ASIC 53

NOTICE OF CONTRIBUTIONS

Valy Pty Ltd As Trustee
PO Box 3085
MEREWETHER NSW 2291

Date of Notice	20 November 2018		
A/c No	60		
Lot No	60	Unit Number	60
Contrib Ent.	10		
Interest Ent.	10		

Body Corporate for

THE PENINSULAR APARTMENTS CTS 17694

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Administrative Fund	01/01/19 to 30/06/19	01/01/19	3,251.90	325.19	01/01/19	2,926.71
Sinking Fund	01/01/19 to 30/06/19	01/01/19	1,438.30	143.83	01/01/19	1,294.47
Totals	(Levies include GST)		4,690.20	469.02		\$4,221.18

GST component on gross of \$4,263.82 is \$426.38 or on net of \$3,837.44 is \$383.74

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

Please make your payment in accordance with attached slip

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

Please visit www.stratapay.com for any fees that may be applied when making payments via credit cards.

IMPORTANT NOTICE

If Levies are NOT paid by the due date, any discount will be lost and penalty interest may accrue. The following arrears procedures then apply:-

1st Notice - If payment not received within ten days - Cost to Owner is zero

2nd Notice - If payment not received within fourteen days of 1st notice - Cost is \$38.50 (incl GST)

3rd Notice - If payment not received within sixteen days of 2nd notice - Cost is \$60.50 (incl GST)

If payment is not received within seven days after the 3rd Notice, the matter will be referred to the body corporate committee for further instructions on proceeding with engaging a debt collector.

Payment Options



Tel: 1300 552 311
Ref: 1218 0106 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: 1218 0106 4

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



Tel: 1300 552 311
Ref: 1218 0106 4

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



Bill Code: 74625
Ref: 1218 0106 4

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



Billpay Code: 9216
Ref No: 1218 0106 422

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



Make cheque payable to:
StrataPay 1218 0106 4

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



BSB: 067-970
Account No: 1218 0106 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.

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

1218 0106 4

Amount

\$4,221.18

Due Date

01 Jan 19

Archers Body Corporate M/Ment
17694/02100060 Lot 60/60

Valy Pty Ltd As Trustee
PO Box 3085
MEREWETHER NSW 2291



*71 216 121801064 22

Billing Agent Contact Details:
 ARC Utilities Management Pty Ltd
 Ph: 07 5552 0717
 Email: enquiries@arcutilities.com.au

TAX INVOICE
 ABN 80 230 150 128

ELECTRICITY BILL

THE PENINSULAR APARTMENTS CTS 17694U

5 July 2018

A/c 02100060

Supply Address
 60/13 The Esplanade
 Mooloolaba
 QLD 4557

A & C Hickey
 PO Box 3085
 Merewether Nsw 2291

Total amount last account: Nil

Amount Received: Nil

Amount brought forward from last bill: Nil

Meter No	Tariff	Readings		kWh	Days	Daily Average	Net Amount
		28/03/18	03/07/18				
TPA-ELEC 0.1700/kWh 041445		32052	33130	1078		E-013 11.1	183.26
Service Fee							26.58

Security Deposit Held Nil

GST on \$209.84 20.97
 Less Cents Adjustment 0.01
 Total New Charges **230.80**

Total This Bill 230.80

To avoid additional charges, please pay by the Payment Due Date

If payment has been made in the last few days please disregard amount overdue from last bill

PAYMENT DUE DATE 24/07/18

Amount overdue from last bill 0.00

Total Amount Payable \$230.80



Payment Options

- Tel: 1300 552 311
Ref: 1498 4562 2
- www.stratamax.com.au
Ref: 1498 4562 2
- Tel: 1300 552 311
Ref: 1498 4562 2
- Biller Code: 74625
Ref: 1498 4562 2
- Billpay Code: 9216
Ref No: 1498 4562 265
- Make cheque payable to:
StrataPay 1498 4562 2
- BSB: 067-970
Account No: 1498 4562 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/ddr 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.



StrataPay Reference

1498 4562 2

Amount
\$230.80

Due Date
24 Jul 18

E17694U/02100060 Lot 60/60

A & C Hickey
 PO Box 3085
 Merewether Nsw 2291



*71 216 149845622 65



000031 000

 Valy Pty Ltd Tte
 PO BOX 3085
 MEREWETHER NSW 2291

WATER AND SEWERAGE YOUR BILL

1300 0 UNITY (1300 086 489)
 Emergencies and faults 24 Hours, 7 days
 Account enquiries 7am-6pm Mon-Fri
unitywater.com
 ABN 89 791 717 472

Account number	84694
Payment reference	0000 8469 49
Property	The Peninsular Apartments, Unit 60/13 Mooloolaba Esp, MOOLOOLABA, QLD

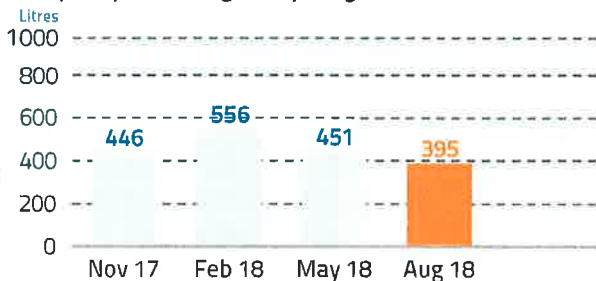
Bill number	7117944156
Billing period	10 May 2018 86 days to 3 Aug 2018
Issue date	13 Aug 2018
Approximate date of next meter reading	6 Nov 2018

Your account activity

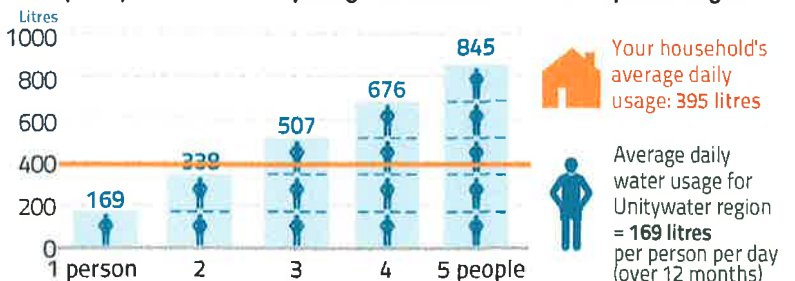
Your last bill \$337.93	-	Payments/ adjustments \$337.93	=	Balance \$0.00	+	New charges \$322.42	=	Total due \$322.42
								Due date 12 Sep 2018

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

Compare your average daily usage over time



Compare your current daily usage with others in the Unitywater region



Is your life too plastic?

It's time to get real. We've ditched the plastic bag, now let's ditch the plastic water bottle too. Refilling your reusable water bottle at the tap is cheaper and better for the environment. It's the easiest way to reduce your plastic waste. Visit unitywater.com/backtotap



Easy ways to pay For other payment options - see over



BPAY®
 Biller Code: 130393
 Ref: 0000 8469 49
 Contact your bank or financial institution to pay from your cheque, savings, debit, credit card or transaction account.
 Find out more at bpay.com.au
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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.

SmoothPay


Smooth out your bill payments across the year with regular fortnightly or monthly payments, interest free. Find out more at unitywater.com/smoothpay

HALF YEARLY RATE NOTICE FOR PERIOD

1 July 2018 to 31 December 2018

ISSUE DATE 17 July 2018
PROPERTY NO. **84694**
VALUATION \$150,000
PAYMENT REFERENCE NO. 97814510
DUE DATE FOR PAYMENT **17 August 2018**

NET AMOUNT PAYABLE **\$1,583.14**

001426 000

VALY PTY LTD TTE
PO BOX 3085
MEREWETHER NSW 2291

PROPERTY LOCATION: The Peninsular Apartments, 60/13 Mooloolaba Esp MOOLOOLABA QLD 4557
PROPERTY DESCRIPTION: LOT 60 BUP 101402 THE PENINSULAR APARTMENTS PART OF LOT 10 RP 865600 ENTITLEMENT 10/1000

RATES AND CHARGES	UNITS	RATE CHARGED	AMOUNT
General Rate - Category 27UT		Minimum Rate =	1,231.00
Waste Low Noise Bin - 1100 Litre	0.28398 x	\$1,692.00 x .5 =	240.24
Heritage Levy	1 x	\$12.50 x .5 =	6.25
Environment Levy	1 x	\$74.00 x .5 =	37.00
Transport Levy	1 x	\$43.00 x .5 =	21.50
State Emergency Management Levy: Class A Group 2	1 x	\$217.40 x .5 =	108.70
TOTAL:			\$1,644.69
Discount - (only if paid by 17 August 2018):			\$61.55-
Net amount Payable:			\$1,583.14

Please review your General Rate category against the enclosed 2018/19 Schedule of Rates.

PAYMENT OPTIONS

PROPERTY NO. 84694 VALY PTY LTD TTE	GROSS 1,644.69	DISCOUNT 61.55-	NET AMOUNT PAYABLE 1,583.14	DUE DATE 17 August 2018
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 Credit Card by Phone
 Phone 131 816 and follow the prompts
 Billpay Code: 0214
 Ref: 9781 4510
 MasterCard & Visa accepted


 Internet
 Go to www.sunshinecoast.qld.gov.au, click on 'Pay and Apply' and follow the prompts
 Ref: 9781 4510
 MasterCard & Visa accepted

 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

 **Bill Code:** 18259
Ref: 97814510

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

 **POST billpay**

 *214 97814510
 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

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