

Freedom to Choose Superannuation Fund

General Ledger

As at 30 June 2022

| Transaction Date | Description | Units | Debit | Credit | Balance \$ |
|----------------------------|---|-------|-----------------|--------|--------------------|
| Water Rates (47800) | | | | | |
| <u>Water Rates (47800)</u> | | | | | |
| 09/08/2021 | TFR WDL BPAY INTERNET 831339509 GCCC - WATER | | 205.19 | | 205.19 DR |
| 12/08/2021 | TFR WDL BPAY INTERNET 831339509 GCCC - WATER | | 1,108.16 | | 1,313.35 DR |
| 16/02/2022 | TFR WDL BPAY INTERNET 831339509 GCCC - WATER | | 2,659.20 | | 3,972.55 DR |
| 06/05/2022 | TFR WDL BPAY INTERNET 831339509 GCCC - WATER | | 537.55 | | 4,510.10 DR |
| | | | 4,510.10 | | 4,510.10 DR |
| | | | | | |
| Total Debits: | | | 4,510.10 | | |
| Total Credits: | | | 0.00 | | |

CITY OF

GOLD COAST.

#123

**Water and Sewerage
Final Notice**

Gold Coast City Council

ABN 84 858 548 460

cityofgoldcoast.com.au/water
(07) 5667 5995 or 1300 366 659Notice number
8 3133950 9Date of issue
8 July 2021B&T SMSF PRPOERTY PTY LTD (TRUSTEE)
21 QUAYSIDE DRIVE
HELENSVALE QLD 4212

(see back for payment options)

\$205.19**Payable by****15 July 2021****To make payment**
cityofgoldcoast.com.au/rates**Final notice****Overdue Water and Wastewater account for:**
2 SIERRA PLACE, UPPER COOMERA
L 4 SP172928

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 8% 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 5 July 2021.

CITY OF

GOLD COAST.Supported by the
Commonwealth Bank
Commonwealth Bank of Australia
ABN 48 123 123 124**In Person / Mail Payment Advice**Name: B&T SMSF PRPOERTY PTY LTD (TRUSTEE)
Ref: 8 3133950 9Biller Code: 868745
Ref: 8 3133950 9

*419 831339509

Credit**Post
Billpay**

Date

/ /

Cash

Teller stamp
and initialsNo. of
Cheques

Cheques (see reverse)

Total Payable**\$205.19****Payable by****15 July 2021**

For Credit

Gold Coast City Council

Tran Code

User ID

Customer Reference No.

831**066684****000008313395092****\$****+757+**

#124

CITY OF

GOLDCOAST. Water and Sewerage Rate Notice

Gold Coast City Council

ABN 84 858 548 460
Page 1cityofgoldcoast.com.au/water
(07) 5667 5995 or 1300 366 659Notice number
8 3133950 9Date of issue
12 July 2021B&T SMSF PRPOERTY PTY LTD (TRUSTEE)
21 QUAYSIDE DRIVE
HELENSVALE QLD 4212**Billing Period:**

13 January 2021 to 15 April 2021

Amount due:

\$1 108.16

(see back for payment options)

Due date for payment:

12 August 2021

(interest penalty applies after due date)

To make payment

cityofgoldcoast.com.au/rates

2 SIERRA PLACE, UPPER COOMERA

L 4 SP172928

(Payments received after 4 July 2021 may not be included in this notice)

Opening balance **\$206.50**Water and sewerage charges (see account page for details) **\$901.66**
(INCLUDES STATE BULK WATER PRICE)Amount payable if paid by: 12 AUGUST 2021 **\$1 108.16**CITY OF
GOLDCOAST.Supported by the
Commonwealth Bank
Commonwealth Bank of Australia
ABN 48 123 123 124Biller Code: 868745
Ref: 8 3133950 9

*419 831339509

CreditPost
Billpay

Date

/ /

Cash

Teller stamp
and initialsNo. of
Cheques

Cheques (see reverse)

Total amount payable
Due by: **12 August 2021****\$1 108.16**For Credit
Gold Coast City Council

Tran Code

User ID

Customer Reference No.

831

066684

000008313395092

\$

+757+

CITY OF

GOLDCOAST. Water and Sewerage Rate Notice

#135

Gold Coast City Council

ABN 84 858 548 460

Page 1

cityofgoldcoast.com.au/water
(07) 5667 5995 or 1300 366 659Notice number
8 3133950 9Date of issue
24 January 2022B&T SMSF PRPOERTY PTY LTD (TRUSTEE)
21 QUAYSIDE DRIVE
HELENSVALE QLD 4212**Billing Period:**

14 October 2021 to 14 January 2022

Amount due:

\$2 659.20

(see back for payment options)

Due date for payment:

24 February 2022

(interest penalty applies after due date)

To make payment

cityofgoldcoast.com.au/rates

2 SIERRA PLACE, UPPER COOMERA

L 4 SP172928

(Payments received after 16 January 2022 may not be included in this notice)

Opening balance

\$1 258.41Water and sewerage charges (see account page for details)
(INCLUDES STATE BULK WATER PRICE)**\$1 400.79**Amount payable if paid by: **24 FEBRUARY 2022****\$2 659.20**

only pay 1400.79.

paid
16/2/22.

EMAILED

CITY OF

GOLDCOAST.**In Person / Mail Payment Advice**Name: B&T SMSF PRPOERTY PTY LTD (TRUSTEE)
Ref: 8 3133950 9

*419 831339509

CreditSupported by the
Commonwealth Bank
Commonwealth Bank of Australia
ABN 48 123 123 124Biller Code: 868745
Ref: 8 3133950 9**Post
Billpay**

Date

/ /

Cash

Teller stamp
and initialsNo. of
Cheques

Cheques (see reverse)

Total amount payable
Due by: **24 February 2022****\$2 659.20**For Credit
Gold Coast City Council

Tran Code

User ID

Customer Reference No.

831

066684

000008313395092

\$

+757+

CITY OF

GOLDCOAST™**Water and Sewerage Rate Notice**

138

Gold Coast City Council

ABN 84 858 548 460
Page 1cityofgoldcoast.com.au/water
(07) 5667 5995 or 1300 366 659Notice number
8 3133950 9Date of issue
19 April 2022B&T SMSF PRPOERTY PTY LTD (TRUSTEE)
21 QUAYSIDE DRIVE
HELENSVALE QLD 4212**Billing Period:**

15 January 2022 to 12 April 2022

Amount due:

\$537.55

(see back for payment options)

Due date for payment:

20 May 2022

(interest penalty applies after due date)

To make payment

cityofgoldcoast.com.au/rates

2 SIERRA PLACE, UPPER COOMERA

L 4 SP172928

(Payments received after 10 April 2022 may not be included in this notice)

Opening balance**\$2.44CR****Water and sewerage charges**

(see account page for details)

\$539.99**(INCLUDES STATE BULK WATER PRICE)****Amount payable if paid by: 20 MAY 2022****\$537.55**PAID
6/5/22

CITY OF

GOLDCOAST™**In Person / Mail Payment Advice**

Name: B&T SMSF PRPOERTY PTY LTD (TRUSTEE)

Ref: 8 3133950 9

*419 831339509

CreditSupported by the
Commonwealth Bank
Commonwealth Bank of Australia
ABN 48 123 123 124Biller Code: 868745
Ref: 8 3133950 9**Post
Billpay**

Date

/ /

Cash

Cheques (see reverse)

Total amount payable
Due by: 20 May 2022**\$537.55**Teller stamp
and initialsNo. of
Cheques

For Credit

Gold Coast City Council

Tran Code

User ID

Customer Reference No.

831

066684

000008313395092

\$

+757+