

Freedom to Choose Superannuation Fund

General Ledger

As at 30 June 2022

Transaction Date	Description	Units	Debit	Credit	Balance \$
Rates (42202)					
<u>Rates (42202)</u>					
06/08/2021	TFR WDL BPAY INTERNET 231339508 COGC - RATES		1,807.73		1,807.73 DR
16/02/2022	TFR WDL BPAY INTERNET 231339508 COGC - RATES		1,801.24		3,608.97 DR
			3,608.97		3,608.97 DR

Total Debits: 3,608.97

Total Credits: 0.00

#122

Rate Notice

cityofgoldcoast.com.au/rates
(07) 5667 5995 or 1300 366 659Notice number
2 3133950 8Date of issue
19 July 2021B&t Smsf Prpoerty Pty Ltd
21 Quayside Dr
HELENSVALE QLD 4212Current rating period:
1 July 2021 to 31 December 2021**\$1,807.73**

(see back for payment options)

Due date for payment:
19 August 2021Total amount payable after due date:
\$1,942.04

(interest penalty applies after due date)

2 Sierra Place, UPPER COOMERA QLD 4209
Lot 4 SP172928

(Payments received after 2 July 2021 may not be included on this notice)

Opening balance	\$6.46
State Government and associated charges (see rate assessment page for details)	\$280.20
Council rates and charges (see rate assessment page for details)	\$1,655.38
Less 10% Council discount on GENERAL RATE if full payment received by the due date	\$134.31CR
Amount payable if paid by: 19 August 2021	\$1,807.73

To make a **voluntary** contribution towards the acquisition and enhancement of the City's koala habitat, please use the BPAY® details on the reverse.PAID
6/8/21

In Person / Mail Payment Advice

Name: B&t Smsf Prpoerty Pty Ltd
Ref: 2 3133950 8

*419 231339508

Credit

Supported by the
Commonwealth Bank
Commonwealth Bank of Australia
ABN 48 123 123 124Biller Code: 575217
Ref: 2 3133950 8Post
BillpayDate: / /
Cash:
No. of Cheques: Cheques (see reverse)Total Amount Payable
If paid by: 19 August 2021**\$1,807.73**Total Amount Payable
If paid after: 19 August 2021**\$1,942.04**Teller stamp
and initialsNo. of
Cheques

Cheques (see reverse)

For Credit
Gold Coast City Council

Tran Code

User ID

Customer Reference No.

831

066684

000002313395087

\$

+757+

Notice number
2 3133950 8Date of issue
17 January 2022B&t Smsf Prpoerty Pty Ltd
21 Quayside Dr
HELENSVALE QLD 4212Current rating period:
1 January 2022 to 30 June 2022**\$1,801.24**

(see back for payment options)

Due date for payment:
17 February 2022Total amount payable after due date:
\$1,935.55

(interest penalty applies after due date)

2 Sierra Place, UPPER COOMERA QLD 4209

Lot 4 SP172928

(Payments received after 31 December 2021 may not be included on this notice)

Opening balance		\$0.03CR
State Government and associated charges	(see rate assessment page for details)	\$280.20
Council rates and charges	(see rate assessment page for details)	\$1,655.38
Less 10% Council discount on GENERAL RATE if full payment received by the due date		\$134.31CR
Amount payable if paid by: 17 February 2022		\$1,801.24

To make a **voluntary** contribution towards the acquisition and enhancement of the City's koala habitat, please use the BPAY® details on the reverse.PAID
16/2/22Supported 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
Ref: 2 3133950 8Biller Code: 575217
Ref: 2 3133950 8

*419 231339508

CreditPost
Billpay

Date

/ /

Cash

Teller stamp
and initialsNo. of
Cheques

Cheques (see reverse)

Total Amount Payable
If paid by: 17 February 2022**\$1,801.24**Total Amount Payable
If paid after: 17 February 2022**\$1,935.55**For Credit
Gold Coast City Council

Tran Code

User ID

Customer Reference No.

831

066684

000002313395087

\$

+757+