

Freedom to Choose Superannuation Fund

General Ledger

As at 30 June 2021

| Transaction Date | Description | Units | Debit | Credit | Balance \$ |
|----------------------------|---------------------------------------|-----------|-----------------|--------|--------------------|
| Water Rates (47800) | | | | | |
| <u>Water Rates (47800)</u> | | | | | |
| 05/08/2020 | TFR WDL BPAY INTERNET GCCC - WATER | 831339509 | 971.13 | | 971.13 DR |
| 02/12/2020 | TFR WDL BPAY INTERNET GCCC - WATER | 831339509 | 989.97 | | 1,961.10 DR |
| | | | 1,961.10 | | 1,961.10 DR |

Total Debits: 1,961.10

Total Credits: 0.00

CITY OF
GOLDCOAST™ Water and Sewerage Rate Notice

Gold Coast City Council

ABN 84 858 548 460

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cityofgoldcoast.com.au/water
(07) 5667 5801 or 1300 000 928

Notice number
8 3133950 9

Date of issue
27 July 2020

B&T SMSF PRPOERTY PTY LTD (TRUSTEE)
21 QUAYSIDE DRIVE
HELENSVALE QLD 4212

Amount due:

\$971.13

(see back for payment options)

Due date for payment:

27 August 2020

(interest penalty applies after due date)

To make payment

cityofgoldcoast.com.au/rates

2 SIERRA PLACE, UPPER COOMERA
L 4 SP172928

(Payments received after 19 July 2020 may not be included in this notice)

| | |
|--|-----------------|
| Opening balance | \$498.14 |
| Water and sewerage charges (see account page for details) (INCLUDES STATE BULK WATER PRICE) | \$472.99 |
| Amount payable if paid by: 27 AUGUST 2020 | \$971.13 |

My Account is the secure and convenient way to manage your City services online. Sign up for My Account to check your rates and water notices, view your account balances online, and change your contact details and address. Also, to make it easier to manage your payments, eligible property owners can apply for extra time to pay rates and water bills. For more information visit cityofgoldcoast.com.au/myaccount

PLEASE NOTE, this water notice REPLACES earlier water notice(s) issued on 20/07/20. Any payment(s) made will be reflected in the OPENING BALANCE. This water notice has issued because of adjustment to charges previously raised.

CITY OF
GOLDCOAST™

In Person / Mail Payment Advice

Name: B&T SMSF PRPOERTY PTY LTD (TRUSTEE)
Ref: 8 3133950 9

*419 831339509

Credit



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



Biller Code: 868745
Ref: 8 3133950 9



**Post
Billpay**

Date / /
Cash
Cheques (see reverse)

Total amount payable
Due by: **27 August 2020**

\$971.13

Teller stamp
and initials

No. of
Cheques

For Credit
Gold Coast City Council

Tran Code

User ID

Customer Reference No.

831

066684

000008313395092

\$

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CITY OF **GOLDCOAST**™ Water and Sewerage Rate Notice

cityofgoldcoast.com.au/water
(07) 5667 5801 or 1300 000 928

Notice number **8 3133950 9** Date of issue **30 November 2020**

B&T SMSF PRPOERTY PTY LTD (TRUSTEE)
21 QUAYSIDE DRIVE
HELENSVALE QLD 4212

Billing Period:
15 July 2020 to 22 October 2020

Amount due:
\$989.97
(see back for payment options)

Due date for payment:
31 December 2020
(interest penalty applies after due date)
To make payment
cityofgoldcoast.com.au/rates

2 SIERRA PLACE, UPPER COOMERA
L 4 SP172928
(Payments received after 22 November 2020 may not be included in this notice)

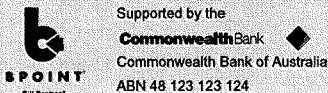
| | | |
|--|---------------------------------------|-----------------|
| Opening balance | | \$1.06CR |
| Water and sewerage charges (INCLUDES STATE BULK WATER PRICE) | <i>(see account page for details)</i> | \$991.03 |
| Amount payable if paid by: 31 DECEMBER 2020 | | \$989.97 |

PAYD.
2/12/20

CITY OF **GOLDCOAST**™

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

*419 831339509 **Credit**



Billers Code: 868745
Ref: 8 3133950 9



Date: / /

Cash

Cheques (see reverse)

Total amount payable
Due by: **31 December 2020**

\$989.97

Teller stamp and initials

No. of Cheques

For Credit
Gold Coast City Council

Tran Code **831** User ID **066684** Customer Reference No. **000008313395092**

\$