

Water Usage Notice

FIRST AND FINAL NOTICE



Livingstone Shire Council
Phone 07 4913 5000 or 1300 790 919
Email enquiries@livingstone.qld.gov.au
ABN 95 399 253 048



1.274 301103 043
J P Kearney and G P T Kearney
108 Musgrave St
BERSERKER QLD 4701

Assessment No: 301103-6
Date of Issue: 20-Jul-2022

Property Location and Description: Unit 33/34 Vin E Jones Memorial Drive, Rosslyn QLD 4703
L 303 SP 230824

(Notice only includes payments to 30-Jun-2022 and interest on arrears (if any) to 30-Jun-2022)

METER READING DETAILS

Meter Number	Previous Reading		Current Reading		Usage KL
	KL	Date	KL	Date	
Y09HB20494C	100105	28/02/2022	101458	30/05/2022	1353
Y09M169236	26307	28/02/2022	26731	30/05/2022	424

CHARGE DETAILS

Meter Number	Consumption in KL	Tiered Charge per KL	Amount
Y09HB20494C	43.35	2.14	92.75
Y09M169236	13.59	2.14	29.05
Total Current Charges			\$121.80

Did you know? You can pay this account via our Online Services portal, 24/7
www.livingstone.qld.gov.au

DUE DATE: 24-Aug-2022

AMOUNT PAYABLE: \$121.80

WATER USAGE NOTICE

HOW TO PAY - For a full list of payment options please see over



Online Services - www.livingstone.qld.gov.au/onlineservices and click on Payments.

Online Ref: 3011036

Assess No: 301103-6
Name: J P Kearney and G P T K
Due Date: 24-Aug-2022
Amount Payable: \$121.80



Billpay Code: 4061
Ref: 301 1036

Pay in person at any Post Office, phone 13 18 16, or go to postbillpay.com.au

Are you using the right Biller Code and Reference number?



*4061 3011036



Biller Code: 130336
Ref: 3011036

Return this portion if paying by mail

Please tick if receipt required

BPAY® this payment via Internet or phone banking.
BPAY View® - View and pay this bill using internet banking.



PLEASE PAY BY

AMOUNT

INVOICE DATE

23/07/2022

\$285.00

23/07/2022

TAX INVOICE NO. 116795

Rosslyn Bay Resort
34 Vin E Jones Memorial Drive Rosslyn Bay
Rosslyn QLD 4703

Job No.: 91234
Site: Apartment 34
Phone: 4933 6333
Order No.:

Description

Replace isolation valve on Ehws
Apartment 34
AHS

Thank you: Your Prompt Payment Of This Invoice Is Appreciated.

If you are happy with our services; GREAT.. Please tell others! If you're not satisfied

then please tell us, so we can rectify the problem immediately, thank you!

Trading terms strictly as invoiced. All debt recovery costs will be incurred by Client

Sub-Total ex GST	\$259.09
GST	\$25.91
Total inc GST	\$285.00
Amount Applied	\$0.00
Balance Due	\$285.00

How To Pay

INVOICE NO. 116795



Mall

Detach this section and mail cheque to:

Plumbcall Capricorn Coast
P O Box 1011
Yeppoon 4703



Direct Deposit

Bank: Commonwealth Bank
Acc. Name: Plumbon
BSB: 064-709
Acc. No.: 10797684



Credit Card (MasterCard or Visa)

Please call 07 4939 8856 to pay over the phone.

Rosslyn Bay Resort

MKKS Resorts Pty Ltd

A.B.N. 99 615 697 491

A.C.N. 615 697 491

Ph (07) 4933 6333

34-48 Vin E Jones Memorial Drive

Fax

ROSSLYN

Email reception@rosslynbayresort.com.au

TO: John & Glenys TRUSTEE FOR THE JOHN KEARNEY S
108 Musgrave Street
Rockhampton QLD 4701

TAX INVOICE Owners Statement - June 2022

34BOT

Guest / Description	Arrive	Depart	Nts	Gross	Comm	Adv	Cleans	Linens	Other	Nett	Cum/Bal	GST
DUNN WEDDING	02/06/22	05/06/22	3	740.00	97.68	22.20	98.66			521.46	521.46	(19.87)
OWNER STAY	10/06/22	13/06/22	3	740.00	97.68	22.20	100.00			520.12	1,041.58	(19.99)
WINDUST	15/06/22	16/06/22	1	224.40	29.62	6.73	105.60			82.45	1,124.03	(12.90)
MLIKOTA	16/06/22	17/06/22	1	240.00	31.68	7.20	96.00			105.12	1,229.15	(12.27)
KERRISON - LATE ARRIVAL KEYS IN BOX	18/06/22	19/06/22	1	233.75	30.86	7.02	110.00			85.87	1,315.02	(13.45)
MORICE	19/06/22	24/06/22	5	1,100.00	145.20	33.00	100.00			821.80	2,136.82	(25.29)
TOLSTRUP	24/06/22	28/06/22	4	861.90	113.77	25.86	99.20			623.07	2,759.89	(21.71)
FORD	28/06/22	29/06/22	1	271.15	35.79	8.13	127.60			99.63	2,859.52	(15.59)
Admin & Postage and Petties - 34BOT										(10.00)	2,849.52	(0.91)
Window Cleaning - 34BOT										(7.70)	2,841.82	(0.70)
Phone & Internet - 34BOT										(11.00)	2,830.82	(1.00)
Foxtel - 34BOT										(66.00)	2,764.82	(6.00)
SubTotal:				4,411.20	582.28	132.34	837.06			2,764.82	2,764.82	(149.68)

Other Items

Guest / Description	Nett	Cum/Bal	GST
Payment to Owner via EFT	(2,764.82)	(0.00)	0.00
SubTotal:			
	(2,764.82)	0.00	0.00

Total expenses of this tax invoice includes GST of 149.68

Total: 0.00 0.00 (149.68)

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TAX INVOICE Owners Statement - July 2022

34BOT

Guest / Description	Arrive	Depart	Nts	Gross	Comm	Adv	Cleans	Linens	Other	Nett	Cum/Bal	GST
FENTIMAN	30/06/22	03/07/22	3	1,130.00	149.16	33.90	150.66			796.28	796.28	(30.34)
DEEBLE - DNM	03/07/22	10/07/22	7	1,650.00	217.80	49.50		38.50		1,344.20	2,140.48	(27.80)
STEVENS	10/07/22	12/07/22	2	495.55	65.41	14.87	127.60			287.67	2,428.15	(18.90)
KAPLAN	12/07/22	15/07/22	3	632.40	83.48	18.97	99.20			430.75	2,858.90	(18.33)
HARRIS	15/07/22	17/07/22	2	540.00	71.28	16.20				452.52	3,311.42	(7.95)
CULLUM	18/07/22	20/07/22	2	428.40	56.55	12.85	100.00			259.00	3,570.42	(15.40)
HOARE - NOTES	22/07/22	23/07/22	1	233.75	30.86	7.02	110.00			85.87	3,656.29	(13.45)
LLEWELLYN	23/07/22	24/07/22	1	233.75	30.86	7.02	110.00			85.87	3,742.16	(13.45)
VAN HESDEN	28/07/22	29/07/22	3	675.00	89.10	20.25	90.00			475.85	4,217.81	(18.12)
FOWLER- LATE CHECK OUT 1PM \$50	30/07/22	31/07/22	1	233.75	30.86	7.02	110.00			85.87	4,303.68	(13.45)
Cupboard hinges rescrewed (34BOT)										(19.25)	4,284.43	(1.75)
Admin & Postage and Petties - 34BOT										(10.00)	4,274.43	(0.91)
Window Cleaning - 34BOT										(7.70)	4,266.73	(0.70)
Phone & Internet - 34BOT										(11.00)	4,255.73	(1.00)
Foxtel - 34BOT										(66.00)	4,189.73	(6.00)
SubTotal:				6,252.60	825.36	187.60	897.46	38.50		4,189.73	4,189.73	(187.55)

Other Items

Guest / Description	Nett	Cum/Bal	GST
Payment to Owner via EFT	(4,189.73)	0.00	0.00
SubTotal:		(4,189.73)	0.00

Total expenses of this tax invoice includes GST of 187.55

Total: 0.00 0.00 (187.55)

Pending Agent Bookings

Guest	Arrive	Depart	Nts	Agent	Booking Ref.
KIFFEN MR A/MRS D & PARTY	29/07/22	30/07/22	1	Goway 25	41616

01/08/2022 7:45:55PM

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Rosslyn Bay Resort

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TO: John & Glenys TRUSTEE FOR THE JOHN KEARNEY S
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TAX INVOICE Owners Statement - August 2022

34BOT

Guest / Description	Arrive	Depart	Nts	Gross	Comm	Adv	Cleans	Linens	Other	Nett	Cum/Bal	GST
KIFFEN MR AMRS D & PARTY	29/07/22	30/07/22	1	180.00	23.76	5.40	114.00			36.84	36.84	(13.01)
HOLLIER	05/08/22	08/08/22	3	708.90	93.57	21.27	94.00			500.06	536.90	(18.99)
STUHL - BOOKING 2 OF 2	08/08/22	09/08/22	1	264.00	31.68	7.20	105.60			119.52	656.42	10.86
DEAN	09/08/22	11/08/22	2	448.80	59.24	13.47	96.00			280.09	936.51	(15.35)
O'REILLY - LATE ARRIVAL	12/08/22	14/08/22	2	425.00	56.10	12.75	100.00			256.15	1,192.66	(15.35)
FRANGE - LATE ARRIVAL	18/08/22	19/08/22	1	224.40	29.62	6.73	105.60			82.45	1,275.11	(12.90)
LINKHORN	19/08/22	22/08/22	3	651.10	85.95	19.53	102.00			443.62	1,718.73	(18.85)
STANWELL	22/08/22	23/08/22	1	240.00	31.68	7.20	96.00			105.12	1,823.85	(12.27)
POLLAK	23/08/22	25/08/22	2	450.00	59.40	13.50	100.00			277.10	2,100.95	(15.72)
COOK	27/08/22	28/08/22	1	250.00	33.00	7.50	100.00			109.50	2,210.45	(12.77)
IDDON	28/08/22	29/08/22	1	224.40	29.62	6.73	105.60			82.45	2,292.90	(12.90)
Admin & Postage and Petties - 34BOT										(10.00)	2,282.90	(0.91)
Window Cleaning - 34BOT										(7.70)	2,275.20	(0.70)
Phone & Internet - 34BOT										(11.00)	2,264.20	(1.00)
Foxtel - 34BOT										(66.00)	2,198.20	(6.00)
SubTotal:				4,066.60	533.62	121.28	1,118.80			2,198.20	2,198.20	(145.86)

Other Items

Guest / Description	Nett	Cum/Bal	GST
Payment to Owner via EFT	(2,198.20)	0.00	0.00
SubTotal:		(2,198.20)	0.00

Total expenses of this tax invoice includes GST of	169.86	Total:	0.00	0.00	(145.86)
Total income of this tax invoice includes GST of	24.00				

Pending Agent Bookings

Guest	Arrive	Depart	Nts	Agent	Booking Ref.
WILD	25/08/22	27/08/22	2	Goway 25	36658

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TAX INVOICE Owners Statement - September 2022

34BOT

Guest / Description	Arrive	Depart	Nts	Gross	Comm	Adv	Cleans	Linens	Other	Nett	Cum/Bal	GST
WILD	25/08/22	27/08/22	2	412.50	54.45	12.37				345.68	345.68	(6.07)
STRATTON	02/09/22	03/09/22	1	250.00	33.00	7.50	100.00			109.50	455.18	(12.77)
STEFFEN	03/09/22	06/09/22	3	821.10	108.39	24.63	94.00			594.08	1,049.26	(20.64)
STOKES	06/09/22	07/09/22	1	240.00	31.68	7.20	96.00			105.12	1,154.38	(12.27)
VARIETY QLD	07/09/22	08/09/22	1	240.00	28.80	6.54	96.00			108.66	1,263.04	9.87
EOM Charges Settlement 8 th Sept (34BOT)										(25.22)	1,237.82	(2.29)
SubTotal:				1,963.60	256.32	58.24	386.00			1,237.82	1,237.82	(44.17)

Other Items

Guest / Description	Nett	Cum/Bal	GST
Payment to Owner via EFT	(1,237.82)	0.00	0.00
SubTotal:		(1,237.82)	0.00

Total expenses of this tax invoice includes GST of	65.99	Total:	0.00	0.00	(44.17)
Total income of this tax invoice includes GST of	21.82				