

Financial Year Summary

The Reef Retreat

ABN: 52437873720

Owners Statement - Pooled Account

Period: 01/07/2017 to 30/06/2018

*Annual
2017/2018*

Tanmarst Pty Ltd ATF Standby Self Managed Super Fu P.O. Box 995 TOLGA QLD 4882	The Reef Retreat 10 - 14 Harpa Street Palm Cove QLD 4879 Phone : (07) 4059 1744 Fax : (07) 4059 1745
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Pooled Income

Starting Balance	Entitlements	1.34	Your Distribution
Gross Income	120000	956,877.37	
		956,878.71	
Your Entitlement Income	3360		26,792.60

Pooled Expenses

Advertising		(36,779.13)	(1,029.82)
Advertising & Marketing		(1,815.76)	(50.84)
Audit Fees		(1,265.00)	(35.42)
Bank Fees		(1,570.36)	(43.97)
Clean		(16,395.07)	(459.06)
Cleans		(191,302.66)	(5,356.47)
Commission		(126,497.67)	(3,541.93)
Deductions		0.00	0.00
Furniture/Refurb Fund		(66,600.00)	(1,864.80)
Held Over Monies		1.14	0.03
Landlords Insurance		(2,763.85)	(77.39)
Linens		0.00	0.00
Other Expenses		(18,517.39)	(518.49)
PABX		(10,692.00)	(299.38)
Print & Postage		(1,612.80)	(45.16)
Repairs & Maintenance		(24,967.71)	(699.10)
Services		0.00	0.00
Supplies & Hardware		(1,308.15)	(36.63)
		(502,087.55)	(14,058.45)
Your Entitlement Expenses	3360		

Entitlements & Distribution

Pool Net Balance	120000	454,791.16
Your Entitlements	3360	12,734.10
Owner Nights Stayed during Period	0	0.00
Adjustments from Owner Stays		0.00
Balance		12,734.10
Includes GST Paid on Pooled Income / Expenses of:		1,106.77

Other Income and Expenses

Individual Expenses:	0.00
Includes GST Paid on Other Income / Expenses of:	0.00
Nett Balance after All Expenses	12,734.10
Total GST Paid	1,106.77

*2017/2018 = 12,734.10 + \$1410-42 June
paid into A/c
July 17.
Total 2018 yr = \$14144-
rent income*

Body Corporate for

THE REEF RETREAT CTS 34966

Mail Address:
P O Box 2676
Cairns Qld 4870

Telephone: (07) 4045 7400
Fax: (07) 4045 7499

Level 1, Florence House
26 Florence Street
Cairns Qld 4870

Handwritten:
Paid 28-6
B/MY 172-91
RC-344956

TAX INVOICE
ABN 65 230 574 317

Body Corporate and Community Management Act 1997

NOTICE OF CONTRIBUTIONS

Tanmarst Pty Ltd ATF
StansbySelf Managed Super Fund
Po Box 995
TOLGA QLD 4882

Date of Notice	22 May 2018		
A/c No	21		
Lot No	21	Unit Number	36
Contrib Ent.	2		
Interest Ent.	2		

Body Corporate for

THE REEF RETREAT CTS 34966

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Administrative Fund	01/07/18 to 30/09/18	01/07/18	1,734.32	260.15	01/07/18	1,474.17
Sinking Fund	01/07/18 to 30/09/18	01/07/18	290.34	43.55	01/07/18	246.79
Totals	(Levies include GST)		2,024.66	303.70		\$1,720.96

GST component on gross of \$1,840.60 is \$184.06 or on net of \$1,564.50 is \$156.46

Interest at the rate of 24.00% per annum (2.00% 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 will 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: 1365 1573 1	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: 1365 1573 1	Internet: Visit this website to make a secure credit card payment over the internet.	
	Tel: 1300 552 311 Ref: 1365 1573 1	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: 1365 1573 1	BPay: Contact your participating financial institution to make a payment from your cheque or savings account using BPay.	
	Billpay Code: 9216 Ref No: 1365 1573 190	In Person: Present this bill at any Post Office to make cash, cheque or debit card payments.	
	Make cheque payable to: StrataPay 1365 1573 1	Mail: Send cheque with this slip by mail to: StrataPay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia	
	BSB: 067-970 Account No: 1365 1573 1 (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

1365 1573 1

Amount	Due Date
\$1,720.96	01 Jul 18

Archers Bcm (Cairns) Pty Ltd
34966/02100021 Lot 21/36

Tanmarst Pty Ltd ATF
StansbySelf Managed Super Fund
Po Box 995
TOLGA QLD 4882



*71 216 136515731 90

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.

Body Corporate for

THE REEF RETREAT CTS 34966

Mail Address:
P O Box 2676
Cairns Qld 4870

Telephone: (07) 4045 7400
Fax: (07) 4045 7499

Level 1, Florence House
26 Florence Street
Cairns Qld 4870

TAX INVOICE
ABN 65 230 574 317

Body Corporate and Community Management Act 1997 NOTICE OF CONTRIBUTIONS

Tanmarst Pty Ltd ATF StansbySelf Managed Super Fund Po Box 995 TOLGA QLD 4882	Date of Notice	21 February 2018		
	A/c No	21		
	Lot No	21	Unit Number	36
	Contrib Ent.	2		
	Interest Ent.	2		

Handwritten notes:
paid BVA 26/2/18
1720-91
rec. 9/8/008

Body Corporate for

THE REEF RETREAT CTS 34966

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Administrative Fund	01/04/18 to 30/06/18	01/04/18	1,734.30	260.15	01/04/18	1,474.15
Sinking Fund	01/04/18 to 30/06/18	01/04/18	290.34	43.55	01/04/18	246.79
Totals	(Levies include GST)		2,024.64	303.70		\$1,720.94

GST component on gross of \$1,840.59 is \$184.05 or on net of \$1,564.49 is \$156.45

Interest at the rate of 24.00% per annum (2.00% per month) is payable on overdue Levies.

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	www.stratamax.com.au Ref: 1365 1573 1	Internet: Visit this website to make a secure credit card payment over the internet.	
	Tel: 1300 552 311 Ref: 1365 1573 1	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: 1365 1573 1	BPay: Contact your participating financial institution to make a payment from your cheque or savings account using BPay.	
	Billpay Code: 9216 Ref No: 1365 1573 190	In Person: Present this bill at any Post Office to make cash, cheque or debit card payments.	
	Make cheque payable to: StrataPay 1365 1573 1	Mail: Send cheque with this slip by mail to: StrataPay, Locked Bag 9 GCMC, Bundali Qld 9726 Australia	
	BSB: 067-970 Account No: 1365 1573 1 (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

1365 1573 1

Amount	Due Date
\$1,720.94	01 Apr 18

Archers Bcm (Cairns) Pty Ltd
34966/02100021 Lot 21/36

Tanmarst Pty Ltd ATF
StansbySelf Managed Super Fund
Po Box 995
TOLGA QLD 4882



*71 216 136515731 90

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ASIC
Australian Securities & Investments Commission

ABN 86 768 265 615

Inquiries
www.asic.gov.au/invoices
1300 300 630

Handwritten:
Paid 27-2-18
BPPY
+ 48
Rec: 537323

TANMARST PTY LTD
20 JAMES ST MALANDA QLD 4885

INVOICE STATEMENT

Issue date 02 Jan 18
TANMARST PTY LTD

ACN 167 368 667
Account No. 22 167368667

Summary

Balance outstanding	\$0.00
New items	\$48.00
Payments & credits	\$0.00
TOTAL DUE	\$48.00

- Amounts are not subject to GST. (Treasurer's determination - exempt taxes, fees and charges).
- Payment of your annual review fee will maintain your registration as an Australian company.

Transaction details are listed on the back of this page

Please pay

Immediately	\$0.00
By 02 Mar 18	\$48.00

If you have already paid please ignore this invoice statement.

- Late fees will apply if you do NOT
 - tell us about a change during the period that the law allows
 - bring your company or scheme details up to date within 28 days of the date of issue of the annual statement, or
 - pay your review fee within 2 months of the annual review date.
- Information on late fee amounts can be found on the ASIC website.



ASIC
Australian Securities & Investments Commission

PAYMENT SLIP
TANMARST PTY LTD

ACN 167 368 667 Account No: 22 167368667



22 167368667

TOTAL DUE	\$48.00
Immediately	\$0.00
By 02 Mar 18	\$48.00

Payment options are listed on the back of this payment slip



Billers Code: 17301
Ref: 2291673686674



*814 129 0002291673686674 29

Transaction details:

	Transactions for this period	ASIC reference	\$ Amount
2018-01-02	Unpaid or partially paid Annual Review - Special Purpose Co	2X7872200480C A	\$48.00

PAYMENT OPTIONS



Billpay Code: 8929
Ref: 2291 6736 8667 429

Australia Post

Present this payment slip. Pay by cash, cheque or EFTPOS

Phone

Call 13 18 16 to pay by Mastercard or Visa

On-line

Go to postbillpay.com.au to pay by Mastercard or Visa

Mail

Mail this payment slip and cheque (do not staple) to ASIC,
Locked Bag 5000, Gippsland Mail Centre VIC 3841



Billers Code: 17301
Ref: 2291673686674

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



139948/A/033182 D-044
Tanmarst Pty Ltd (Tte)
PO Box 995
TOLGA QLD 4882

Your Rates Account is Due 1 March 2018

Total Amount Due **\$ 1,241.54**

Summary of Rates and Charges

For period 01/01/2018 to 30/06/2018

Property Location: 21/10-14 Amphora Street PALM COVE QLD 4879

Property Description: LOT 21 TYP SP PLN 178678

Improvements: Fhold-Unit
2959.0000SQUARE METRES

Land Use Code
0800

Payment By BPAY



Billers Code: 49346
Ref: 755173

BPAY® this payment via Internet or phone banking.
BPAY View® - View and pay this bill using Internet banking.
BPAY View Registration No: 755173

General Residential K	22,821.00	\$	435.95
Water Access Charge/s-Residential	1.00	\$	130.28
Sewerage Charge/s-Residential	1.00	\$	385.53
Cleansing Charge/s	1.00	\$	184.68
State Emergency Management Levy 2 A	1.00	\$	105.10

Payment Online



Pay by MasterCard and Visa Card online at www.cairns.qld.gov.au/rates

Reference No: 755173

Payment By Phone



Credit Card Payment by Using BPOINT
Payments can be made through BPOINT anytime using MasterCard and Visa Card.

Callers **within Australia** dial **1300 276 468**
Overseas callers dial **+61 1300 351 599**

Billers Code: 49346
Reference No: 755173

See over the page for more payment options.

Balance Brought Forward	\$	0.00
Total new transactions	\$	1,241.54
Total Account Balance	\$	1,241.54

*paid 27-2-18
BPAY
124154
Ref: 543003*

Remittance Advice By Mail

Post your payment with this payment slip to:

Cairns Regional Council
PO Box 359
Cairns QLD 4870

Post dated cheques will not be accepted.

Pay In Person At Any Post Office



Post Billpay
Billers Code: 0212
Ref: 755173

Pay in-store at Australia Post, online at auspost.com.au/postbillpay or by phone 13 18 16



*212 755173

Rates Payment Slip

NAME

Tanmarst Pty Ltd (Tte)

PROPERTY

21/10-14 Amphora Street PALM COVE QLD 4879

Assessment No.

755173

Due Date

01/03/2018

Total Amount Due

\$ 1,241.54

Information for Customers

1. Please Note

In accordance with *the Local Government Act 2009* and Council's adopted budget resolutions, all rates and charges are payable by close of business on the due date.

2. Interest

Compound interest at the rate determined by Council is accrued on all rates and charges which remain unpaid after the due date. Please note interest still applies if a payment arrangement is in place.

3. Experiencing Financial Difficulties

If you are experiencing financial difficulties and cannot pay this account by the due date please contact Customer Service and make arrangements to avoid recovery action and associated costs.

4. Electronic Notices

Receive your rates notices by:

- * Email - Go to www.cairns.qld.gov.au/rates
- * BPAY View - Register through your online banking facility

5. Change of Postal Address

If the postal address shown overleaf is incorrect please contact Customer Service or visit Council's website www.cairns.qld.gov.au/change-address

6. Privacy Statement

Your personal information has been collected for the purpose of ensuring Council has your correct contact information. Your information will be disclosed to authorised Council officers for business purposes only. Your information will also be disclosed to Department of Natural Resources and Mines and Australian Electoral Office for business purposes only.

More Payment Options

Payments through Australia Post

You can make regular or one off payments by simply taking this notice into your nearest Australia Post.

Payments by:

- **EFTPOS** Facilities are available
- **Credit Card Payments** (MasterCard and Visa Card)
- **Cheque** Post Dated cheques will not be accepted.
- **Cash**

By Phone with Australia Post

Payments can be made through Australia Post using MasterCard and Visa Card.
For callers within Australia, dial 13 18 16
For overseas callers, dial +61 13 18 16

Internet

Online at auspost.com.au/postbillpay

Payments at Council Offices

Open Monday to Friday

- Spence St Administration Centre open 8.00am - 5.00pm
- Earlville Library Office open 10.00am - 5.00pm
- Smithfield Library Office open 10.00am - 3.00pm
- Gordonvale Library Office open 10.00am - 3.00pm
- Babinda Library Office open 9.00am - 3.00pm (Please note Babinda is closed from 12.30pm to 1.30pm)

Payment methods accepted:

- **EFTPOS** Facilities are available at Council's Business Offices, however no cash withdrawals can be made.
- **Credit Card Payments** (MasterCard and Visa Card).
- **Cheque** Post Dated cheques will not be accepted.
- **Cash** - cash not accepted at Babinda Library

Payment By Mail

Tear off this payment slip and mail with a cheque or money order made payable to:

Cairns Regional Council
PO Box 359, CAIRNS QLD 4870.

Cheque Post dated cheques will not be accepted. Property owners will be liable for any dishonour fees and interest will apply where cheques are dishonoured and not rectified prior to the due date. Acceptance of a cheque is subject to collection of the proceeds.

Account Enquiries

E: rates@cairns.qld.gov.au
P: 1300 69 22 47

For more information, visit www.cairns.qld.gov.au

Mail Address:
P O Box 2676
Cairns Qld 4870

THE REEF RETREAT CTS 34966

Body Corporate for

Telephone: (07) 4045 7400
Fax: (07) 4045 7499

Level 1, Florence House
26 Florence Street
Cairns Qld 4870

TAX INVOICE
ABN 65 230 574 317

*paid 29-12-17
BPAY 81991
REC: 77442*

Body Corporate and Community Management Act 1997 NOTICE OF CONTRIBUTIONS

Tanmarst Pty Ltd ATF
StansbySelf Managed Super Fund
Po Box 995
TOLGA QLD 4882

Date of Notice	20 November 2017		
A/c No	21		
Lot No	21	Unit Number	36
Contrib Ent.	2		
Interest Ent.	2		

Body Corporate for

THE REEF RETREAT CTS 34966

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Administrative Fund	01/01/18 to 31/03/18	01/01/18	1,928.64	289.30	01/01/18	1,639.34
Sinking Fund	01/01/18 to 31/03/18	01/01/18	414.78	62.22	01/01/18	352.56
Totals (Levies include GST)			2,343.42	351.52		\$1,991.90

GST component on gross of \$2,130.38 is \$213.04 or on net of \$1,810.82 is \$181.08

Interest at the rate of 24.00% per annum (2.00% per month) is payable on overdue Levies.

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	Tel: 1300 552 311 Ref: 1365 1573 1	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: 1365 1573 1	BPay: Contact your participating financial institution to make a payment from your cheque or savings account using BPay.	
	Billcode: 9216 Ref No: 1365 1573 190	In Person: Present this bill at any Post Office to make cash, cheque or debit card payments.	
	Make cheque payable to: StrataPay 1365 1573 1	Mail: Send cheque with this slip by mail to: StrataPay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia	
	BSB: 067-970 Account No: 1365 1573 1 (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
1365 1573 1

Amount	Due Date
\$1,991.90	01 Jan 18

Archers Bcm (Cairns) Pty Ltd
34966/02100021 Lot 21/36
Tanmarst Pty Ltd ATF
StansbySelf Managed Super Fund
Po Box 995
TOLGA QLD 4882



*71 216 136515731 90

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Landlord Insurance Renewal Invitation

Policy Number EGA496598HPK

Client Number EG088516
Client Name TANMARST PTY LTD

TANMARST PTY LTD
PO BOX 995
TOLGA QLD 4882

Elders Insurance
ELDERS INSURANCE TABLELANDS
ABN: 59 097 345 474
ATTN:GAIL BARTON
PO BOX 814 MALANDA QLD 4885
(P) 0740956677 (F) 0740956656
(E) insurancetablelands@elders.com.au

Period of Insurance
From 16/09/2017 To 16/09/2018 at 4pm

Your Insurance Policy will expire at 4.00pm on the FROM DATE shown. To arrange cover : 1. Check the Sum(s) Insured, Policy Covers and Policy Wordings to understand what you are covered for. If any changes are required please advise us. 2. Pay the amount due before the FROM DATE.

The Insured

TANMARST PTY LTD

ATF STANSBY SELF MANAGED SUPER FUND

*PAID 11/9/17
BPAY
386.25
Rec: 332032*

Payment Advice/Options



By Mail:
If payment is by cheque or credit card please detach this Payment Advice and forward to:

ELDERS INSURANCE TABLELANDS
ATTN:GAIL BARTON
PO BOX 814
MALANDA QLD 4885



Billers Code: 106591
Ref: 0201496598005

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

Please make Cheque payable to: Elders Insurance
Payment by Credit Card

MasterCard Visa

Credit Card

Account Name Expiry Date / /

Signature Date / /

For the Amount of \$

Client name:
TANMARST PTY LTD
Client Number: EG088516
Policy Number: EGA496598HPK
Agent Number: EG0040182

Total Amount Payable **\$386.25**
Due Date **16/09/2017**

Landlord Insurance Renewal Invitation

Policy Number EGA496598HPK

Client Number EG088516

Client Name TANMARST PTY LTD

TANMARST PTY LTD
PO BOX 995
TOLGA QLD 4882

Elders Insurance
ELDERS INSURANCE TABLELANDS
ABN: 59 097 345 474
ATTN:GAIL BARTON
PO BOX 814 MALANDA QLD 4885

Period of Insurance

From 16/09/2017 To 16/09/2018 at 4pm

The Insured

TANMARST PTY LTD

ATF STANSBY SELF MANAGED SUPER FUND

Home Location Summary

Address

UNIT 36 10-14 AMPHORA ST PALM COVE QLD 4879

This document becomes your Policy Schedule and Tax Invoice/Adjustment Note on payment.

Total Premium and Charges

Premium	\$305.64	ABN	None Noted
Levies	NIL		
GST	\$30.56		
Stamp Duty	\$30.25		
*Intermediary Service Fee	\$18.00		
*Intermediary Service Fee GST	\$1.80		
Total Premium	\$386.25		

The amount of stamp duty paid is calculated under the relevant States/Territory Duties Act, based on where the risks, properties, contingencies or events are located.

*Invoiced for and on behalf of Elders Insurance Authorised Representative.

Landlord Insurance Renewal Invitation

Policy Number EGA496598HPK

Client Number EG088516
Client Name TANMARST PTY LTD

Home and Contents Section

Location UNIT 36 10-14 AMPHORA ST PALM COVE QLD 4879 Risk Number 1
Type of Cover Residential Landlords
Interested Party None Noted

Section 1 - Home and Contents

Details	Total Sum Insured	Sum Insured	Excess
Contents	\$30,000		\$250
Unspecified Contents		\$30,000	

Flood: Insured \$250

Domestic Workers: Not Insured

Security Details

Deadlocks to Doors

Section 2 - Legal Liability

Legal Liability Limit: \$30,000,000 any one occurrence

A Loyalty Discount applies to this risk.

A No Claim Bonus of 25.0% applies to this risk

Premium	Levies	GST	Stamp Duty	Premium for Home cover:	
\$305.64	NIL	\$30.56	\$30.25		\$366.45

Body Corporate for

THE REEF RETREAT CTS 34966

Mail Address:
P O Box 2676
Cairns Qld 4870

Telephone: (07) 4045 7400
Fax: (07) 4045 7499

Level 1, Florence House
26 Florence Street
Cairns Qld 4870

TAX INVOICE
ABN 65 230 574 317

Body Corporate and Community Management Act 1997 NOTICE OF CONTRIBUTIONS

Tanmarst Pty Ltd ATF
StansbySelf Managed Super Fund
Po Box 995
TOLGA QLD 4882

*Paid 28/9/17
1 BPP
1/997-88
Tel: 257001-88*

Date of Notice	18 August 2017		
A/c No	21		
Lot No	21	Unit Number	36
Contrib Ent.	2		
Interest Ent.	2		

Body Corporate for

THE REEF RETREAT CTS 34966

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Administrative Fund	01/10/17 to 31/12/17	01/10/17	1,928.62	289.29	01/10/17	1,639.33
Sinking Fund	01/10/17 to 31/12/17	01/10/17	414.78	62.22	01/10/17	352.56
Totals	(Levies include GST)		2,343.40	351.51		\$1,991.89

GST component on gross of \$2,130.36 is \$213.04 or on net of \$1,810.81 is \$181.08

Interest at the rate of 24.00% per annum (2.00% 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 will 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: 1365 1573 1	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: 1365 1573 1	Internet: Visit this website to make a secure credit card payment over the internet.	
	Tel: 1300 552 311 Ref: 1365 1573 1	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: 1365 1573 1	BPay: Contact your participating financial institution to make a payment from your cheque or savings account using BPay.	
	Billcode: 9216 Ref No: 1365 1573 190	In Person: Present this bill at any Post Office to make cash, cheque or debit card payments.	
	Make cheque payable to: StrataPay 1365 1573 1	Mail: Send cheque with this slip by mail to: StrataPay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia	
	BSB: 067-970 Account No: 1365 1573 1 (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

1365 1573 1

Amount **\$1,991.89** Due Date **01 Oct 17**

Archers Bcm (Cairns) Pty Ltd
34966/02100021 Lot 21/36

Tanmarst Pty Ltd ATF
StansbySelf Managed Super Fund
Po Box 995
TOLGA QLD 4882

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.



*71 216 136515731 90

PO Box 359
CAIRNS QLD 4870



ABN: 24 310 025 910



Tanmarst Pty Ltd (Tte)
PO Box 995
TOLGA QLD 4882



044
1046080
R6_4657

*Paid 8-9-17
BPAY
Ref: 12411-54
270263*

Half Yearly Rate Notice

01/07/2017 - 31/12/2017

Issue Date 07/08/2017

Assessment No. 755173

Due Date 07/09/2017

Total Amount Due \$1,241.54

Account for

LOT 21 TYP SP PLN 178678
21/10-14 Amphora Street PALM COVE QLD 4879
Fhold-Unit
2959.0000SQUARE METRES

Land Use Code
0800

Summary of Charges

Amount

Summary of Charges	Amount
Balance Carried Forward	\$0.00
General Residential K	22821.00
Water Access Charge/s-Residential	1.00
Sewerage Charge/s-Residential	1.00
Cleansing Charge/s	1.00
State Emergency Management Levy 2 A	1.00
	\$435.95
	\$130.28
	\$385.53
	\$184.68
	\$105.10



Total Amount Due



*212 755173

Payment Slip

NAME: Tanmarst Pty Ltd (Tte)

PROPERTY: 21/10-14 Amphora Street
PALM COVE QLD 4879

Assessment No. 755173

Due Date 07/09/2017

Total Amount Due \$1,241.54

Amount Paid \$

Receive your rate notice via BPAY View!

Register through your online banking facility.

Receive your rate notice by email!

Go to www.cairns.qld.gov.au/rates

Pay your rates easily!

Use BPAY through your financial institution to make smaller, more regular payments on a weekly, fortnightly or monthly basis.

See over the page for payment options.

Payment Options



Billers Code: 49346
Ref: 755173

BPAY® this payment via Internet or phone banking.
BPAY View® – View and pay this bill using internet banking
BPAY View Registration No.: 755173

Registered to BPAY Pty Ltd ABN 69 079 137 518



Credit Card Payments by Telephone

BPOINT Phone - Call 1300 276 468 (or from outside Australia call **+61 1300 351 599**) any time to pay with MasterCard or Visa. Please quote Biller Code **49346** and the reference number shown on the front of this notice.
Within Australia - local call costs with higher rates from mobile and public phones. International calls - are charged at the applicable rate.



Payments by Internet

Pay by MasterCard and Visa Card online at:
www.cairns.qld.gov.au



Payment in Person

At Council's Business Offices

Open Monday to Friday
Spence St Administration Centre - 8.00am-5.00pm
Smithfield Library Office - 10.00am-3.00pm
Earlville Library Office - 10.00am-5.00pm

Payments accepted:

- EFTPOS Facilities are available at Council's Business Offices, however no cash withdrawals can be made.
- **Credit Card Payments** (MasterCard and Visa Card).
- **Post Dated cheques will not be accepted.**
- **Cash.**

Australia Post

a) In Person

You can make regular or one off payments by simply taking this notice into your nearest Australia Post.

Payments accepted:

- EFTPOS Facilities are available.
- **Credit Card facilities are available.**
- **Post Dated cheques will not be accepted.**
- **Cash.**



Billers Code: 0212
Ref: 7551 73

b) Using Credit Card by phone

- Payments can be made through Australia Post using MasterCard and Visa Card.
- For callers **within Australia**, phone **13 18 16**.
- For **overseas** callers, dial your Country's International Access Code **+61 13 18 16**.

c) Internet

Online at auspost.com.au/postbillpay



Payment by Mail

Tear off the slip below and mail with a cheque or money order made payable to: Cairns Regional Council, Rates Department PO Box 359, CAIRNS QLD 4870. **Post Dated Cheques will not be accepted.** Property owners will be liable for any dishonour fees and interest will apply where cheques are dishonoured and not rectified prior to the due date. Acceptance of a cheque is subject to collection of the proceeds.

Direct Debit

The code on the front of this notice represents the frequency of the current deductions.

7000 - Payment in full (On the due date)
7001 - Weekly deductions (Monday)
7002 - Fortnightly deductions (Tuesday)
7005 - Monthly (Wednesday)

Information for Ratepayers

1. Take Notice

In accordance with the Local Government Act 2009 and Council's adopted budget resolutions, all rates and charges are due and payable by close of business on the due date.

2. Interest

Compound interest at the rate determined by Council is payable on all rates and charges which remain unpaid after expiration of the due date.
Please note interest still applies if the ratepayer has an arrangement in place.

3. Experiencing Financial Difficulties

If you are experiencing financial difficulties and cannot pay this assessment by the due date please contact Customer Service and make arrangements to avoid recovery action and associated costs.

4. Notification of Change of Postal Address

If the postal address shown overleaf is incorrect please contact Customer Service or visit Council's website www.cairns.qld.gov.au

5. Privacy Statement

Your personal information has been collected for the purpose of ensuring Council has your correct contact information. Your information will be disclosed to authorised Council officers for business purposes only. Your information will also be disclosed to Department of Natural Resources and Mines and Australian Electoral Office for business purposes only.

Name: Tanmarst Pty Ltd (Tte)

PROPERTY: 21/10-14 Amphora Street PALM COVE QLD 4879

ASSESSMENT NO: 755173

Contact Us

If you require more information about your rates, please contact our Customer Service Team.

E: council@cairns.qld.gov.au

P: (07) 4044 3044 or 1800 070 444 (STD callers)

or visit our website at www.cairns.qld.gov.au