

**SURFAIR CENTRAL TOWER CTS 16924**

Mail Address  
PO Box 1191  
Aooloolaba Qld 4557

Telephone (07) 5458 4500  
Fax (07) 5444 5595

Level 1  
35 Dalton Drive  
Maroochydore, Qld 4557

**TAX INVOICE**  
ABN 26 326 603 930

Body Corporate and Community Management Act 1997

**NOTICE OF CONTRIBUTIONS**

Mr L & Mrs C Reynolds ATF L & C  
Reynolds Super Fund  
37 Mcllwraith Street  
JOYNER QLD 4500

Date of Notice	20 June 2018		
A/c No	68		
Lot No	71	Unit Number	414
Contrib Ent	119		
Interest Ent	105		

Body Corporate for

**SURFAIR CENTRAL TOWER CTS 16924**

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Administrative Fund	01/08/18 to 31/10/18	01/08/18	1,621.97	324.39	01/08/18	1,297.58 ✓
Sinking Fund	01/08/18 to 31/10/18	01/08/18	459.34	91.87	01/08/18	367.47 ✓
Insurance Fund	01/08/18 to 31/10/18	01/08/18	57.75	11.55	01/08/18	46.20 ✓
ARREARS/ADJUSTMENTS			<del>1,962.31</del>			1,962.31
<b>Totals (Levies include GST)</b>			<b>4,101.37</b>	<b>427.81</b>		<b>\$3,673.56</b>

GST component on gross of \$1,944.60 is \$194.46 or on net of \$1,555.68 is \$155.57

**Interest at the rate of 30.00% per annum (2.50% 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](http://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**

Ref: 1304 3126 6  
Ref: 1304 3126 6

Telephone: Call this number to pay by credit card using a land line or mobile phone. International: +613 8648 0158

[www.stratamax.com.au](http://www.stratamax.com.au)  
Ref: 1304 3126 6

Internet: Visit this website to make a secure credit card payment over the internet.

Tel: 1300 552 311  
Ref: 1304 3126 6

Direct Debit: Make auto payments directly from your nominated bank account or credit card. Go to [www.stratapay.com/ddr](http://www.stratapay.com/ddr) to register.

Bill Code: 74625  
Ref: 1304 3126 6

BPay: Contact your participating financial institution to make a payment from your cheque or savings account using BPay.

Billpay Code: 9216  
Ref No: 1304 3126 680

In Person: Present this bill at any Post Office to make cash, cheque or debit card payments.

Make cheque payable to:  
StrataPay 1304 3126 6

Mail: Send cheque with this slip by mail to: **StrataPay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia**

BSB: 067-970  
Account No: 1304 3126 6  
(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.

VISA

MasterCard

American Express

Discover

Diners Club International

**STRATAPAY**

StrataPay Reference

**1304 3126 6**

Amount

**\$3,673.56**

Due Date

**01 Aug 18**

Archers Body Corporate M/Ment  
16924/02100068 Lot 71/414

Mr L & Mrs C Reynolds ATF L & C  
Reynolds Super Fund  
37 Mcllwraith Street  
JOYNER QLD 4500



\*71 216 130431266 80





# WATER AND SEWERAGE YOUR BILL

**1300 0 UNITY (1300 086 489)**  
Emergencies and faults 24 Hours, 7 days  
Account enquiries 7am-6pm Mon-Fri  
**unitywater.com**  
ABN 89 791 717 472

001540 000



Mr LL Reynolds & Mrs CE Reynolds  
37 McIlwraith St  
JOYNER QLD 4500

PAID  
3-7-18 Superfund  
fm BOQ  
\$308.45  
Ref # 94007689  
OK

Account number 98308  
Payment reference 0000 9830 80  
Property 2414/923 David Low Way,  
MARCOOLA, QLD

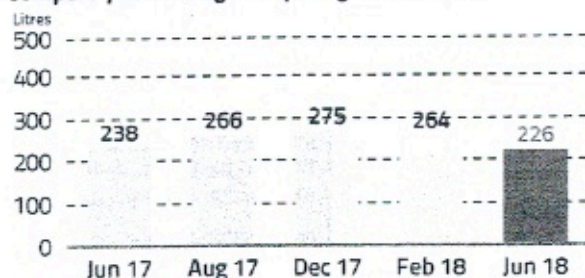
Bill number 7117724895  
Billing period 27 Feb 2018  
101 days to 7 Jun 2018  
Issue date 8 Jun 2018  
Approximate date of next meter reading 28 Aug 2018

## Your account activity

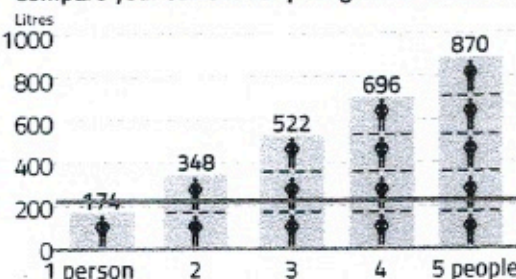
Your last bill	Payments/ adjustments	Balance	New charges	Total due
\$265.32	\$265.32	\$0.00	\$308.45	<b>\$308.45</b>
				Due date <b>9 Jul 2018</b>

11% interest per annum, compounding daily, will apply to any amount not paid by the due date

### Compare your average daily usage over time



### Compare your current daily usage with others in the Unitywater region



Your household's average daily usage: 226 litres

Average daily water usage for Unitywater region = 174 litres per person per day (over 12 months)

Go paperless to

# Win!

Get your Unitywater bills paid for a year, up to \$1500!\*

To enter, simply register to get your bills by email or SMS at [unitywater.com/WIN](http://unitywater.com/WIN) or call 1300 086 489

## Easy ways to pay For other payment options - see over



BPAY®  
Biller Code: 130393  
Ref: 0000 9830 80  
Contact your bank or financial institution to pay from your cheque, savings, debit, credit card or transaction account.  
Find out more at [bpay.com.au](http://bpay.com.au)  
\* Registered to BPAY Pty Ltd ABN 69 079 137 518



Direct Debit  
Login to My Account at [unitywater.com](http://unitywater.com) to set up automatic payments from your bank account or credit card or call us for assistance.

### SmoothPay

Smooth out your bill payments across the year with regular fortnightly or monthly payments, interest free. Find out more at [unitywater.com/smoothpay](http://unitywater.com/smoothpay)





Surf Air

**PAID**

from BOQ Superfund  
\$300 -  
11-4-19  
Rcpt # 82747936  
ER

001350 000  
Mr LL Reynolds & Mrs CE Reynolds  
37 McIlwraith St  
JOYNER QLD 4500

## WATER AND SEWERAGE YOUR BILL

1300 086 489  
Emergencies and faults 24 Hours, 7 days  
Account enquiries 7am-6pm Mon-Fri  
unitywater.com  
ABN 89 791 717 472

Account number 98308  
Payment reference 0000 9830 80  
Property 2414/923 David Low Way,  
MARCOOLA, QLD

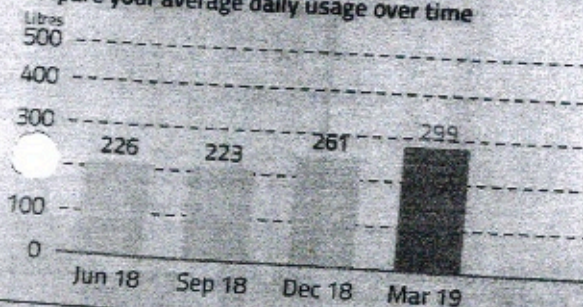
Bill number 7118693301  
Billing period 05 Dec 2018  
87 days to 1 Mar 2019  
Issue date 8 Mar 2019  
Approximate date of next meter reading 3 Jun 2019

### Your account activity

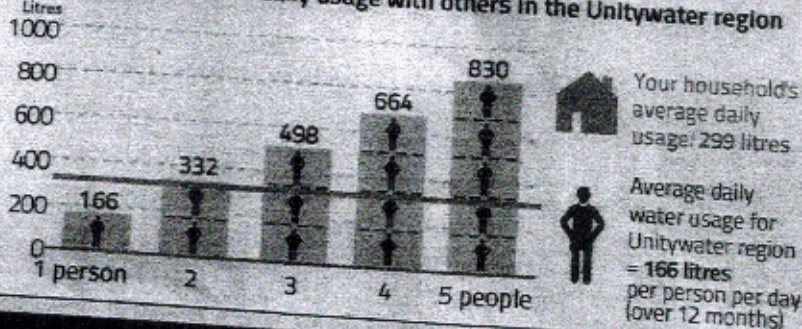
Your last bill \$299.90	=	Payments/ adjustments \$299.90	=	Balance \$0.00	+	New charges \$296.98	=	Total due \$296.98
								Due date 8 Apr 2019

11% interest per annum, compounding daily, will apply to any amount not paid by the due date

### Compare your average daily usage over time



### Compare your current daily usage with others in the Unitywater region



## Add a drop of local service

When you call Unitywater, you're calling a local. It means you can talk to people who live where you live and who bring local knowledge to providing services and solving your issues. Local service and local support - it's another way we add value to your water and sewerage services.

## Easy ways to pay

For other payment options - see over

**BPAY**  
Biller Code: 130393  
Ref: 0000 9830 80  
Contact your bank or financial institution to pay from your cheque, savings, debit, credit card or transaction account

**Direct Debit**  
Login to My Account at  
unitywater.com to set up  
automatic payments from your  
bank account or credit card or  
call us for assistance.

### SmoothPay

Smooth out your bill payments across the year with regular fortnightly or monthly payments, interest free. Find out more at





# WATER AND SEWERAGE YOUR BILL



Mr LL Reynolds & Mrs CE Reynolds  
37 McIlwraith St  
JOYNER QLD 4500

**PAID**

7-1-19  
fm BOQ SuperFund  
#299-90  
Rcpt # 11568032  
QR

1300 0 UNITY (1300 086 489)  
Emergencies and faults 24 Hours, 7 days  
Account enquiries 7am-6pm Mon-Fri  
unitywater.com  
ABN 89 791 717 472

Account number	98308
Payment reference	0000 9830 80
Property	2414/923 David Low Way, MARCOOLA, QLD

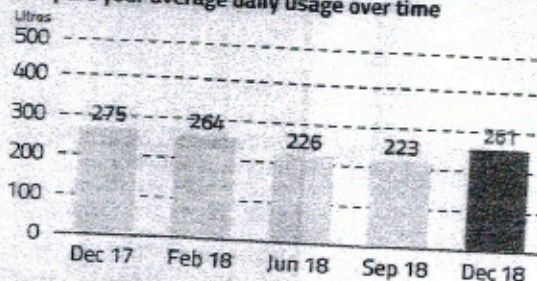
Bill number	7118370446
Billing period	04 Sep 2018 92 days to 4 Dec 2018
Issue date	5 Dec 2018
Approximate date of next meter reading	1 Mar 2019

## Your account activity

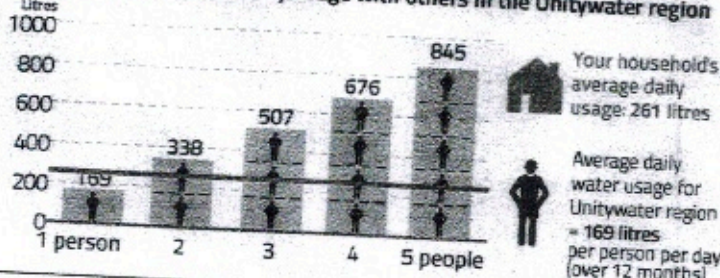
Your last bill \$271.81	-	Payments/ adjustments \$271.81	=	Balance \$0.00	+	New charges \$299.90	=	Total due <b>\$299.90</b>
								Due date <b>7 Jan 2019</b>

11% interest per annum, compounding daily, will apply to any amount not paid by the due date

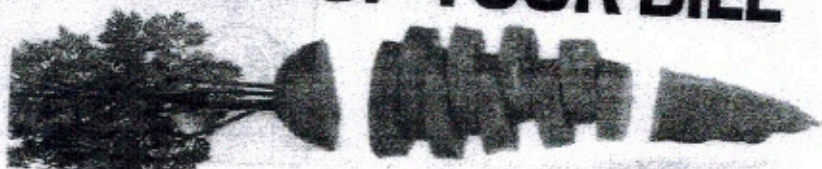
## Compare your average daily usage over time



## Compare your current daily usage with others in the Unitywater region



# CHOP UP YOUR BILL



With Smoothpay you can cut your bill into smaller bite-sized pieces fortnightly or monthly, interest free.

Chop, chop!  
Go to [unitywater.com/chop](http://unitywater.com/chop)

Find out more in the enclosed flyer **SmoothPay**

## Easy ways to pay



BPAY\*  
Biller Code: 130393  
Ref: 0000 9830 80  
Contact your bank or financial institution to pay from your cheque, savings, debit, credit card or transaction account.  
Find out more at [bpay.com.au](http://bpay.com.au)

\*Registered to BPAY Pty Ltd ABN 69 079 137 518



Direct Debit  
Login to My Account at [unitywater.com](http://unitywater.com) to set up automatic payments from your bank account or credit card or call us for assistance.

## SmoothPay

Smooth out your bill payments across the year with regular fortnightly or monthly payments, interest free.  
Find out more at [unitywater.com/smoothpay](http://unitywater.com/smoothpay)





# WATER AND SEWERAGE YOUR BILL

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 Emergencies and faults 24 Hours, 7 days  
 Account enquiries 7am-6pm Mon-Fri  
**unitywater.com**  
 ABN 89 791 717 472



Mr LL Reynolds & Mrs CE Reynolds  
 37 McIlwraith St  
 JOYNER QLD 4500

**PAID**  
 5-10-18  
 fm BOQ Super Fund  
 # 271-81  
 Rept # 32802972  
 JR

Account number 98308  
 Payment reference 0000 9830 80  
 Property 24/14/923 David Low Way,  
 MARCOOLA, QLD

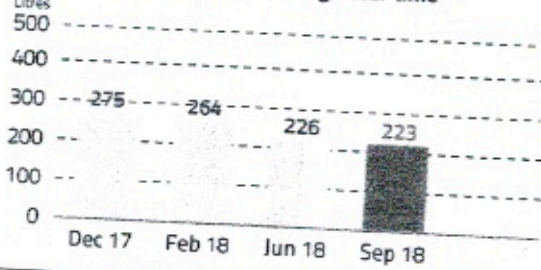
Bill number 7118049012  
 Billing period 08 Jun 2018  
 88 days to 3 Sep 2018  
 Issue date 4 Sep 2018  
 Approximate date  
 of next meter reading 28 Nov 2018

## Your account activity

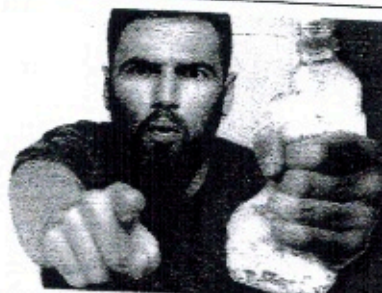
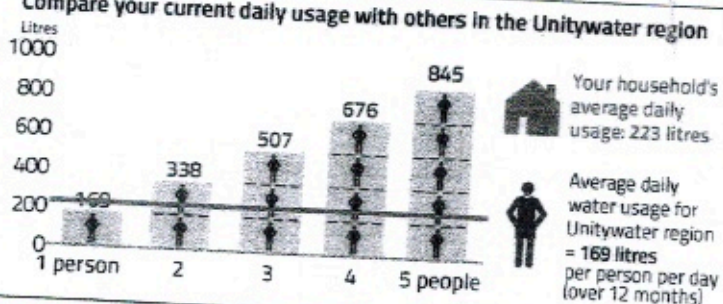
Your last bill \$308.45	=	Payments/ adjustments \$308.45	=	Balance \$0.00	+	New charges \$271.81	=	Total due \$271.81
								Due date 5 Oct 2018

11% interest per annum, compounding daily, will apply to any amount not paid by the due date

## Compare your average daily usage over time



## Compare your current daily usage with others in the Unitywater region



## Is your life too plastic?

It's time to get real. We've ditched the plastic bag, now let's ditch the plastic water bottle too. Refilling your reusable water bottle at the tap is cheaper and better for the environment. It's the easiest way to reduce your plastic waste. Visit [unitywater.com/backtotap](http://unitywater.com/backtotap)

**BACK  
TO  
TAP**

## Easy ways to pay

For other payment options - see over



**BPAY**  
 Biller Code: 130393  
 Ref: 0000 9830 80  
 Contact your bank or financial institution to pay from your cheque, savings, debit, credit card or transaction account.  
 Find out more at [bpay.com.au](http://bpay.com.au)  
 \* Registered to BPAY Pty Ltd ABN 69 079 137 518



**Direct Debit**  
 Login to My Account at [unitywater.com](http://unitywater.com) to set up automatic payments from your bank account or credit card or call us for assistance.

## SmoothPay

Smooth out your bill payments across the year with regular fortnightly or monthly payments, interest free.  
 Find out more at [unitywater.com/smoothpay](http://unitywater.com/smoothpay)



# SURFAIR CENTRAL TOWER CTS 16924

Mail Address  
PO Box 1191  
Mooloolaba Qld 4557

Telephone (07) 5458 4500  
Fax (07) 5444 5595

Level 1  
35 Dalton Drive  
Maroochydore, Qld 4557

TAX INVOICE  
ABN 26 326 803 930

## Body Corporate and Community Management Act 1997 NOTICE OF CONTRIBUTIONS

Mr L & Mrs C Reynolds ATF L & C  
Reynolds Super Fund  
37 McIlwraith Street  
JOYNER QLD 4500

Date of Notice	20 March 2019
Ac No	68
Lot No	71
Unit Number	414
Contrib Ent	119
Interest Ent	105

# SURFAIR CENTRAL TOWER CTS 16924

Account	Period	Due Date	Amount	Discount	Net Amount
Administrative Fund	01/05/19 to 31/07/19	01/05/19	1,487.50	297.50	1,190.00
Sinking Fund	01/05/19 to 31/07/19	01/05/19	426.82	85.20	341.62
Insurance Fund	01/05/19 to 31/07/19	01/05/19	60.90	12.18	48.72
<b>Totals (Levies include GST)</b>			<b>1,974.22</b>	<b>394.88</b>	<b>\$1,579.54</b>

GST component on gross of \$1,794.92 is \$179.50 or on net of \$1,435.95 is \$143.59

**Interest at the rate of 30.00% per annum (2.50% per month) is payable on the levies**

Please make your payment in accordance with attached slip

Please make cheques payable to: StrataPay plus your StrataPay Reference Number

**IMPORTANT NOTICE**  
Please visit [www.stratapay.com](http://www.stratapay.com) for any fees that may be applied when making payments via credit cards

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: 1304 3126 6

[www.stratamat.com.au](http://www.stratamat.com.au)  
Ref: 1304 3126 6

Tel: 1300 552 311  
Ref: 1304 3126 6

Bill Code: 74625  
Ref: 1304 3126 6

Billpay Code: 9216  
Ref No: 1304 3126 680

Make cheque payable to:  
StrataPay 1304 3126 6

BSB: 067-970  
Account No: 1304 3126 6  
(Applies to this bill only)

Telephone: Call this number to pay by credit card using a landline or mobile phone. International: +613 8649 0459

Internet: Visit this website to make a secure credit card payment over the internet

Direct Debit: Make auto payments directly from your nominated bank account or credit card  
Go to [www.stratapay.com/ddd](http://www.stratapay.com/ddd) to register

BPay: Contact your participating financial institution to make payment from your cheque or savings account using BPay

In Person: Present this bill at any Post Office to make cash, cheque or debit card payments

Mail: Send cheque with this slip by mail to: StrataPay, Locked Bag 9  
GCMC, Bundall Qld 9726 Australia

Internet Banking - EFT: Use the BSB and Account Number to pay directly from your bank account in Australian Dollars (AUD)  
Account Name: StrataPay Bank CBA, Sydney, Australia

VISA

MasterCard

Discover

Amex

Direct Debit

**STRATAPAY**

StrataPay Reference

1304 3126 6

\$1,579.54

Due Date  
01 May 19

Archer Body Corporate Mgmt  
169 Dalton Drive  
Maroochydore, Qld 4557

Mr L & Mrs C Reynolds ATF L & C  
Reynolds Super Fund  
37 McIlwraith Street  
JOYNER QLD 4500



\*71 216 130431266 80

All payments made through StrataPay payment options are subject to User Terms and Conditions available at [www.stratapay.com](http://www.stratapay.com) or by calling 1300 552 311 or email [info@stratapay.com](mailto:info@stratapay.com). By using the payment options provided by StrataPay you are taken to have read and accepted these User Terms and Conditions prior to using StrataPay. Credit card acceptance is subject to notation above. Additional charges may apply.



# SURFAIR CENTRAL TOWER CTS 16924

Mail Address  
PO Box 1191  
Mooloolaba Qld 4557

Body Corporate for  
Telephone (07) 5458 4500  
Fax (07) 5444 5595

Level 1  
35 Dalton Drive  
Maroochydore, Qld 4557

TAX INVOICE  
ABN 26 326 603 930

## Body Corporate and Community Management Act 1997 NOTICE OF CONTRIBUTIONS

Mr L & Mrs C Reynolds ATF L & C  
Reynolds Super Fund  
37 McIlwraith Street  
JOYNER QLD 4500

**PAID**  
31-10-18  
#1713-29  
for BOD Super  
Ref # 25581100

Date of Notice		20 September 2018	
A/c No		68	
Lot No	71	Unit Number	414
Contrib Ent.		119	
Interest Ent.		105	

Body Corporate for

## SURFAIR CENTRAL TOWER CTS 16924

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Administrative Fund	01/11/18 to 31/01/19	01/11/18	1,623.16	324.63	01/11/18	1,298.53
Sinking Fund	01/11/18 to 31/01/19	01/11/18	460.53	92.11	01/11/18	368.42
Sinking Fund Special	Lift Replacements	01/10/18	3,924.62	0.00		3,924.62
Insurance Fund	01/11/18 to 31/01/19	01/11/18	58.80	11.76	01/11/18	47.04
Totals (Levies include GST)			6,067.11	428.50		\$5,638.61

GST component on gross of \$5,515.55 is \$551.56 or on net of \$5,126.01 is \$512.60

**Interest at the rate of 30.00% per annum (2.50% 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

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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: 1304 3126 6

[www.stratamax.com.au](http://www.stratamax.com.au)  
Ref: 1304 3126 6

Tel: 1300 552 311  
Ref: 1304 3126 6

Bill Code: 74625  
Ref: 1304 3126 6

Billpay Code: 9216  
Ref No: 1304 3126 680

Make cheque payable to:  
StrataPay 1304 3126 6

BSB: 067-970  
Account No: 1304 3126 6  
(Applies to this bill only)

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Go to [www.stratapay.com/ddir](http://www.stratapay.com/ddir) to register.

BPay: Contact your participating financial institution to make a payment from your cheque or savings account using BPay.

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Mail: Send cheque with this slip by mail to: StrataPay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia

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.

VISA



**STRATAPAY**

StrataPay Reference  
1304 3126 6

Amount  
**\$5,638.61**

Due Date  
**01 Nov 18**

Archers Body Corporate M/Ment  
16924/02100068 Lot 71/414

Mr L & Mrs C Reynolds ATF L & C  
Reynolds Super Fund  
37 McIlwraith Street  
JOYNER QLD 4500



\*71 216 130431266 80

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Body Corporate for

**SURFAIR CENTRAL TOWER CTS 16924**Mail Address  
PO Box 1191  
Aooloolaba Qld 4557Telephone (07) 5458 4500  
Fax (07) 5444 5595Level 1  
35 Dalton Drive  
Maroochydore, Qld 4556TAX INVOICE  
ABN 26 326 603 930Body Corporate and Community Management Act 1997  
**NOTICE OF CONTRIBUTIONS**Mr L & Mrs C Reynolds ATF L & C  
Reynolds Super Fund  
37 Mcllwraith Street  
JOYNER QLD 4500

Date of Notice	14 December 2018		
A/c No	68		
Lot No	71	Unit Number	414
Contrib Ent.	119		
Interest Ent.	105		

Body Corporate for

**SURFAIR CENTRAL TOWER CTS 16924**

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Administrative Fund	01/02/19 to 30/04/19	01/02/19	1,487.50	297.50	01/02/19	1,190.00
Sinking Fund	01/02/19 to 30/04/19	01/02/19	424.83	84.97	01/02/19	339.86
Insurance Fund	01/02/19 to 30/04/19	01/02/19	59.85	11.97	01/02/19	47.88

Totals (Levies include GST)

1,972.18 394.44

**\$1,577.74**

GST component on gross of \$1,792.89 is \$179.29 or on net of \$1,434.31 is \$143.43

**Interest at the rate of 30.00% per annum (2.50% per month) is payable on overdue Levies**

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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: 1304 3126 6

Telephone: Call this number to pay by credit card using a land line or mobile phone. International: +613 8648 0156

**VISA****STRATAPAY**[www.stratamax.com.au](http://www.stratamax.com.au)  
Ref: 1304 3126 6

Internet: Visit this website to make a secure credit card payment over the internet.

Tel: 1300 552 311  
Ref: 1304 3126 6Direct Debit: Make auto payments directly from your nominated bank account or credit card. Go to [www.stratapay.com/ddr](http://www.stratapay.com/ddr) to register.

StrataPay Reference

**1304 3126 6**Amount  
**\$1,577.74**Due Date  
**01 Feb 19**Bill Code: 74625  
Ref: 1304 3126 6

BPay: Contact your participating financial institution to make a payment from your cheque or savings account using BPay.

Biller Code: 9216  
Ref No: 1304 3126 680

In Person: Present this bill at any Post Office to make cash, cheque or debit card payments.

Make cheque payable to:  
StrataPay 1304 3126 6

Mail: Send cheque with this slip by mail to: StrataPay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia

BSB: 067-970  
Account No: 1304 3126 6  
(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, AustraliaArchers Body Corporate M/Ment  
16924/02100068 Lot 71/414  
Mr L & Mrs C Reynolds ATF L & C  
Reynolds Super Fund  
37 Mcllwraith Street  
JOYNER QLD 4500Payments made through StrataPay payment options are subject to User Terms and Conditions available at [www.stratapay.com](http://www.stratapay.com) or by calling 1300 552 311



**SURFAIR CENTRAL TOWER CTS 16924**

Mail Address  
PO Box 1191  
Mooloolaba Qld 4557

Telephone (07) 5458 4500  
Fax (07) 5444 5595

Level 1  
35 Dalton Drive  
Maroochydore, Qld 4557



TAX INVOICE

ABN 26 326 603 930

and Community Management Act 1997  
**OF CONTRIBUTIONS**

*Special Levy*  
*Waterproofing*

**A&D**  
1-7-18  
BQ Super Fund  
Ref # 37056452  
\$1962.31  
ER

Date of Notice	22 May 2018		
A/c No	68		
Lot No	71	Unit Number	414
Contrib Ent.	119		
Interest Ent.	105		

An ethical, thinking and learning community

**TRAL TOWER CTS 16924**

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Sinking Fund Special	Waterproof Membrances	01/07/18	1,962.31	0.00		1,962.31
<b>Totals (Levies include GST)</b>			1,962.31	0.00		<b>\$1,962.31</b> ✓

GST component on levies of \$1,783.92 is \$178.39

**Interest at the rate of 30.00% per annum (2.50% 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](http://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: 1304 3126 6

[www.stratamax.com.au](http://www.stratamax.com.au)  
Ref: 1304 3126 6

Tel: 1300 552 311  
Ref: 1304 3126 6

Biller Code: 74625  
Ref: 1304 3126 6

Billpay Code: 9216  
Ref No: 1304 3126 680

Make cheque payable to:  
StrataPay 1304 3126 6

**Telephone:** Call this number to pay by credit card using a land line or mobile phone. International: +613 8648 0158

**Internet:** Visit this website to make a secure credit card payment over the internet.

**Direct Debit:** Make auto payments directly from your nominated bank account or credit card.  
Go to [www.stratapay.com/ddr](http://www.stratapay.com/ddr) to register.

**BPay:** Contact your participating financial institution to make a payment from your cheque or savings account using BPay.

**In Person:** Present this bill at any Post Office to make cash, cheque or debit card payments.

**Mail:** Send cheque with this slip by mail to: StrataPay, Locked Bag 9

VISA

MasterCard

American Express

Discover

Diners Club International

**STRATAPAY**

StrataPay Reference

**1304 3126 6**

Amount  
**\$1,962.31**

Due Date  
**01 Jul 18**

Archers Body Corporate M/Ment  
16924/02100068 Lot 71/414

Mr L & Mrs C Reynolds ATF L & C  
Reynolds Super Fund

37 McIlwraith Street  
JOYNER QLD 4500





# SURFAIR CENTRAL TOWER CTS 16924

Mail Address  
PO Box 1191  
Mooloolaba Qld 4557

Body Corporate for  
Telephone (07) 5458 4500  
Fax (07) 5444 5595

Level 1  
35 Dalton Drive  
Maroochydore, Qld 4556

TAX INVOICE  
ABN 26 326 603 930

## Body Corporate and Community Management Act 1997 NOTICE OF CONTRIBUTIONS

Mr L & Mrs C Reynolds ATF L & C  
Reynolds Super Fund  
37 Mcllwraith Street  
JOYNER QLD 4500

**PAID**  
#3924-62  
30/9/18

Date of Notice		20 August 2018	
A/c No		68	
Lot No	71	Unit Number	414
Contrib Ent.		119	
Interest Ent.		105	

# SURFAIR CENTRAL TOWER CTS 16924

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Sinking Fund Special ARREARS/ADJUSTMENTS	Lift Replacements	01/10/18	3,924.62	0.00		3,924.62
			125.46			125.46
Totals (Levies include GST)			4,050.08	0.00		\$4,050.08

GST component on levies of \$3,567.84 is \$356.78

**Interest at the rate of 30.00% per annum (2.50% 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](http://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

Telephone: 1300 552 311  
Ref: 1304 3126 6

[www.stratamax.com.au](http://www.stratamax.com.au)  
Ref: 1304 3126 6

Tel: 1300 552 311  
Ref: 1304 3126 6

Bill Code: 74625  
Ref: 1304 3126 6

Billpay Code: 9216  
Ref No: 1304 3126 680

Make cheque payable to:  
StrataPay 1304 3126 6

BSB: 067-970  
Account No: 1304 3126 6  
(Applies to this bill only)

Telephone: Call this number to pay by credit card using a land line or mobile phone. International: +613 8648 0158

Internet: Visit this website to make a secure credit card payment over the internet.

Direct Debit: Make auto payments directly from your nominated bank account or credit card.  
Go to [www.stratapay.com/odr](http://www.stratapay.com/odr) to register.

BPay: Contact your participating financial institution to make a payment from your cheque or savings account using BPay.

In Person: Present this bill at any Post Office to make cash, cheque or debit card payments.

Mail: Send cheque with this slip by mail to: StrataPay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia

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.

VISA

MasterCard

Discover

Bank of America

Chase

Wells Fargo

**STRATAPAY**

StrataPay Reference  
1304 3126 6

Amount  
**\$4,050.08**  
Due Date  
**01 Oct 18**

Archers Body Corporate M/Ment  
16924/02100068 Lot 71/414

Mr L & Mrs C Reynolds ATF L & C  
Reynolds Super Fund  
37 Mcllwraith Street  
JOYNER QLD 4500



\*71 216 130431266 80

All payments made through StrataPay payment options are subject to User Terms and Conditions available at [www.stratapay.com](http://www.stratapay.com) or by calling 1300 552 311 or email [info@stratapay.com](mailto: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.



**CUSTOMER ENQUIRIES**

Phone: (07) 5475 7542  
Email: rates@sunshinecoast.qld.gov.au  
Live Chat via our website  
ABN 37 876 973 913

**HALF YEARLY RATE NOTICE FOR PERIOD**

1 July 2018 to 31 December 2018

**ISSUE DATE** 17 July 2018  
**PROPERTY NO.** 98308  
**VALUATION** \$17,453  
**PAYMENT REFERENCE NO.** 99644790  
**DUE DATE FOR PAYMENT** 17 August 2018  
**NET AMOUNT PAYABLE** \$888.10

044389 000  
Mr LL REYNOLDS TTE &  
Mrs CE REYNOLDS TTE  
37 MCILWRAITH ST  
JOYNER QLD 4500

**PAID**  
17-8-18

**PROPERTY LOCATION:**

Surfair Central Tower, 2414/923 David Low Way MARCOOLA QLD 4564

**PROPERTY DESCRIPTION:**

Lot 71 SP106179 The Coolumb Beach Club Contribution Entitlement 119/10006 Interest Entitlement 105/10480

**RATES AND CHARGES**

	UNITS	RATE CHARGED	AMOUNT
<b>Opening Balance</b>			
General Rate - Category 2UN		Minimum Rate =	6.05-
Waste Low Noise Bin - 1100 Litre		Minimum Rate =	656.00
Heritage Levy		\$12.50 x .5 =	97.50
Environment Levy		\$74.00 x .5 =	6.25
Transport Levy		\$43.00 x .5 =	37.00
State Emergency Management Levy: Class A Group 2		\$217.40 x .5 =	21.50
			108.70
<b>TOTAL:</b>			<b>\$920.90</b>
Discount - (only if paid by 17 August 2018):			\$32.80-
<b>Net amount Payable:</b>			<b>\$888.10</b>

Please review your General Rate category against the enclosed 2018/19 Schedule of Rates.

**PAYMENT OPTIONS**

PROPERTY NO.  
98308

GROSS  
920.90

DISCOUNT  
32.80-

NET AMOUNT PAYABLE  
888.10

DUE DATE  
17 August 2018

Mr LL REYNOLDS TTE &



Credit Card by Phone  
Phone 131 816 and follow the prompts

Billpay Code: 0214  
Ref: 9964 4790

MasterCard & Visa accepted



Internet  
Go to www.sunshinecoast.qld.gov.au, click on  
"Pay and Apply" and follow the prompts

Ref: 9964 4790

MasterCard & Visa accepted



Pay in Person  
at any Council Office  
8.30am to 4.30pm weekdays

Caloundra  
1 Orrah Avenue

Maroochydore  
10 First Avenue

Nambour  
Cnr Currie and Bury Street



Bill Code: 18259  
Ref: 99644790

**Telephone & Internet Banking - BPAY®**

Contact your bank or financial institution to make this payment. Please note: to receive the discount, payment must be made by the due date and prior to your financial institution's cut off time. More info: www.bpay.com.au

**POSTbillpay**



\*214 99644790

Pay in Person at any Post Office. Credit Card not accepted.



By Mail  
Post your cheque with this remittance advice to  
Sunshine Coast Regional Council  
Locked Bag 72  
Sunshine Coast Mail Centre, Q 4560



If you wish to pay your rates  
by direct debit please contact  
Council for further information.



**CUSTOMER ENQUIRIES**

Phone: (07) 5475 7542  
Email: rates@sunshinecoast.qld.gov.au  
Live Chat via our website  
ABN 37 876 973 913

**PAID**  
26-2-19  
fm Super Fund  
\$92,195  
Ref # 9137294  
OK

F 045334 000

Mr LL REYNOLDS TTE &  
Mrs CE REYNOLDS TTE  
37 MCILWRAITH ST  
JOYNER QLD 4500

**HALF YEARLY RATE NOTICE FOR PERIOD**

1 January 2019 to 30 June 2019

**ISSUE DATE** 22 January 2019  
**PROPERTY NO.** 98308  
**VALUATION** \$17,453  
**PAYMENT REFERENCE NO.** 99644790  
**DUE DATE FOR PAYMENT** 22 February 2019  
**NET AMOUNT PAYABLE** **\$894.15**

**PROPERTY LOCATION:** Surfair Central Tower, 2414/923 David Low Way MARCOOLA QLD 4564  
**PROPERTY DESCRIPTION:** Lot 71 SP196179 The Coolum Beach Club Contribution Entitlement 119/10006 Interest Entitlement 105/10480

**RATES AND CHARGES**

	UNITS	RATE CHARGED	AMOUNT
General Rate - Category 2UN		Minimum Rate =	656.00
Waste Low Noise Bin - 1100 Litre		Minimum Rate =	97.50
Heritage Levy			6.25
Environment Levy	1 x	\$12.50 x .5 =	37.00
Transport Levy	1 x	\$74.00 x .5 =	21.50
State Emergency Management Levy: Class A Group 2	1 x	\$43.00 x .5 =	108.70
	1 x	\$217.40 x .5 =	108.70
<b>TOTAL:</b>			<b>\$126.95</b>
Discount - (only if paid by 22 February 2019):			<b>\$32.80</b>
<b>Net amount Payable:</b>			<b>\$894.15</b>

Please refer to the enclosed Schedule of Rates to ensure that your property is in the correct general rate category, in particular the newly introduced **Transitory Accommodation** rating categories. It is the property owner's responsibility to confirm all rates and charges are correct.

**PAYMENT OPTIONS**

**PROPERTY NO.** 98308  
**GROSS** 926.95  
**DISCOUNT** 32.80-  
**NET AMOUNT PAYABLE** 894.15  
**DUE DATE** 22 February 2019

**Biller Code:** 18259  
**Ref:** 99644790

**Post Billpay**

Pay in Person at any Post Office, Credit Card not accepted.

**Pay using your smartphone**

Download the Sniip App and scan the code to pay now.



\*214 99644790

Credit Card by Phone  
Phone 131 816 and follow the prompts  
Billpay Code: 0214

Internet  
Go to [www.sunshinecoast.qld.gov.au](http://www.sunshinecoast.qld.gov.au), click on 'Pay and Apply' and follow the prompts

**Telephone & Internet Banking - BPAY®**  
Contact your bank or financial institution to make payment from your cheque, savings, debit, credit card or transaction account. More info: [www.bpay.com.au](http://www.bpay.com.au)

If you wish to pay your rates



Surfair (Super Fund)

# B.E.A.R. Tiling Service

A.B.N. 30 657 025 347

QBCC 715384

P.O. Box 65 Beachmere QLD 4510

Phone: Bret 0402012599  
Email: beartile@bigpond.net.au

**BILL TO**  
Laurie Reynolds  
Super Fund

**PAID**

26-2-19  
for Super Fund  
\$2013.00  
Rec# 91361260  
JR

Invoice No: 223  
Date: 22/02/2019

**JOB ADDRESS**

Unit 2414  
923 David Low Way  
Marcoola Qld 4564

**Tax Invoice**

Item Code	Description	Unit Price	Quantity	GST	Total
F	Floor Tiling - to Patio	1830.00	1	183.00	2013.00

NO STATEMENT ISSUED - PLEASE PAY ON INVOICE -  
COMMONWEALTH BANK BSB: 064154 ACCOUNT NO: 10037484

Total Excluding GST \$1830.00  
GST \$183.00  
Total Including GST \$2013.00 ✓  
Amount Received \$0.00