

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

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

Notice number **8 3177252 1**  
Date of issue **2 July 2019**

041 - 95756 - 30904  
CHRISTOPHER N HOOD (TRUSTEE) & VANESSA L HOOD (TRUSTEE)  
38 REED STREET  
ASHMORE QLD 4214

*Call n 700 892 7498  
3/19  
Spent all  
\$66.91*

Amount due:

**\$66.91**  
(see back for payment options)

Due date for payment:  
**2 August 2019**

(interest penalty applies after due date)

To make payment  
cityofgoldcoast.com.au/rates

27 GARDEN STREET, SOUTHPORT  
L 31006 SP216272  
(Payments received after 18 June 2019 may not be included in this notice)

Water and sewerage charges (see account page for details)	\$66.91
(INCLUDES STATE BULK WATER PRICE)	
<b>Amount payable if paid by: 2 AUGUST 2019</b>	<b>\$66.91</b>

To view or pay your water notice online, view your account balance or request a payment arrangement, visit [cityofgoldcoast/myaccount](http://cityofgoldcoast/myaccount). To view your water notice inserts online, visit [cityofgoldcoast/inserts](http://cityofgoldcoast/inserts)

We invite you to have your say on important decisions by visiting [gohaveyoursay.com.au](http://gohaveyoursay.com.au) and help shape the future of our city.

0454450309040200  
AU\_1-5\_031503/015752/030904

CITY OF **GOLDCOAST**

**In Person / Mail Payment Advice**  
Name: CHRISTOPHER N HOOD (TRUSTEE) & VANESSA L  
Ref: 8 3177252 1

\*419 831772521 **Credit**  


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

 Biller Code: 868745  
Ref: 8 3177252 1

 Post Billpay

Date / /  
Cash  
No. of Cheques /  
Cheques (see reverse)

Total amount payable  
Due by: **2 August 2019**  
  
**\$66.91**

For Credit  
**Gold Coast City Council**

Transaction Code: 831    User ID: 066684    Customer Reference No.: 000008317725211

\$

Notice number  
**2 3177252 6**

Date of issue  
**22 July 2019**



041 - 58439 - 27937 - RC - WL  
C N Hood and V L Hood  
38 Reed St  
ASHMORE QLD 4214

*Conf R2490579434  
BPAY 2/08/19  
\$1511.06*

Current rating period:  
1 July 2019 to 31 December 2019

**\$1,511.06**

(see back for payment options)

Due date for payment:  
**22 August 2019**

Total amount payable after due date:  
**\$1,619.91**

(interest penalty applies after due date)

27 Garden Street, SOUTHPORT QLD 4215  
Lot 31006 SP216272

(Payments received after 5 July 2019 may not be included in this notice)

State Government and associated charges (see rate assessment page for details)	\$270.30
Council rates and charges (see rate assessment page for details)	\$1,349.61
Less 10% Council discount on GENERAL RATE if full payment received by the due date	\$108.85CR
<b>Amount payable if paid by: 22 August 2019</b>	<b>\$1,511.06</b>

To view or pay your rate notice online, view your account balance or request a payment arrangement, visit [cityofgoldcoast/myaccount](http://cityofgoldcoast/myaccount)

To view your rating category statement and other rate notice inserts online, visit [cityofgoldcoast/inserts](http://cityofgoldcoast/inserts)

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

AU\_1-6\_016677 / 008439 / 027937 0453700278370114

Total Amount Payable  
If paid by: 22 August 2019

Total Amount Payable  
If paid after: 22 August 2019

**\$1,511.06**

**\$1,619.91**

later stamp  
and initials

No. of  
Cheques

Date

Cash

Cheques (see reverse)

For Credit  
Gold Coast City Council

Trch Code      User ID      Customer Reference No.  
8 3 1      0 6 6 6 8 4      0 0 0 0 2 3 1 7 7 2 5 2 6 3

\$

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

Notice number  
**8 3177252 1**

Date of issue  
**19 August 2019**



041 - 29826 - 8527  
CHRISTOPHER N HOOD (TRUSTEE) & VANESSA L  
HOOD (TRUSTEE)  
38 REED STREET  
ASHMORE QLD 4214

1 July 2019 to 8 Aug 2019  
Amount due:

**\$167.99**

(see back for payment options)

Due date for payment:

**19 September 2019**

(interest penalty applies after due date)

To make payment

cityofgoldcoast.com.au/rates

27 GARDEN STREET, SOUTHPORT  
L 31006 SP216272

(Payments received after 11 August 2019 may not be included in this notice)

Water and sewerage charges (see account page for details) **\$167.99**  
(INCLUDES STATE BULK WATER PRICE)

Amount payable if paid by: **19 SEPTEMBER 2019** **\$167.99**

My Account is the new way to manage your Council accounts and services online. Use My Account to view or pay your water notice online, view your account balance or request a payment arrangement.

Visit [cityofgoldcoast.com.au/myaccount](http://cityofgoldcoast.com.au/myaccount) to sign in or find out more.

We invite you to have your say on important decisions by visiting [gohaveyoursay.com.au](http://gohaveyoursay.com.au) and help shape the future of our city.

Confir C9967683602  
Bpay Superfund etc  
10/09/19  
\$167.99

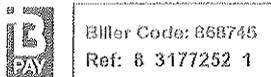
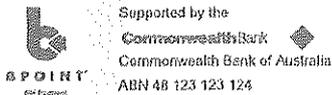
AU\_1-6\_2\_019645 / 008823 / 008527 0456360085270200

**In Person / Mail Payment Advice**

Name: CHRISTOPHER N HOOD (TRUSTEE) & VANESSA L  
Ref: 8 3177252 1

\*419 831772521

**Credit**



Total amount payable  
Due by: **19 September 2019**

**\$167.99**

Teller stamp and initials

No. of Cheques

Date / /  
Cash  
Cheques (see reverse)

For Credit  
Gold Coast City Council

Item Code 8 3 1 User ID 0 6 6 6 8 4 Customer Reference No. 0 0 0 0 0 8 3 1 7 7 2 5 2 1 1

\$

+757+

Body Corporate for

# Southport Central Commercial CTS 34990

Managed by Ernst Body Corporate Management ABN 87 010 209 784 on Behalf of the Body Corporate.

e. ernstlevies@ebcm.com.au  
t. +61 07 5519 2991  
w. ebcm.com.au  
a. PO BOX 19374 Southport QLD 4215

*Conf No G3138653501  
BPay Superfund etc  
30/09/19  
\$1604.56*

TAX INVOICE  
ABN 75 121 730 812

Body Corporate and Community Management Act 1997

## NOTICE OF CONTRIBUTIONS

Christopher Norris Hood &  
Vanessa Linda Hood As Trustee  
PO Box 4088  
Ashmore Plaza  
ASHMORE QLD 4214

Date of Notice	22 August 2019		
A/c No	290		
Lot No	31006	Unit No	
Contrib Ent.	75		
Interest Ent.	75		

Account	Period	Due Date	Amount	Discount	If received by*	Net Amount
Administrative Fund	01/10/19 to 31/12/19	01/10/19	1,594.40	318.88	01/10/19	1,275.52
Sinking Fund	01/10/19 to 31/12/19	01/10/19	411.30	82.26	01/10/19	329.04
<b>Totals</b>	<b>(Levies include GST)</b>		<b>2,005.70</b>	<b>401.14</b>		<b>\$1,604.56</b>

Taxable Supply on Gross is \$1,823.36 and GST is \$182.34 or on Net is \$1,458.69 and GST is \$145.87

**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 the attached slip

Please make your cheque payable to The body corporate for, Southport Central Commercial CTS 34990

Teller stamp and initials	Sign up to receive your levy notice(s) /correspondence via email by visiting <a href="https://ebcm.com.au/electronic-communication-consent">https://ebcm.com.au/electronic-communication-consent</a>	Amount Paid
		\$
		Date Paid
		/ /

\* "received by" means received by the body corporate bank or by the body corporate manager. Payments made to an agent are not received by the body corporate until transferred to the body corporate bank account or to the body corporate manager

**Tel: 1300 552 311**      **Telephone:** Call this number to pay by credit card using a land line or mobile phone. International +613 8648 0158  
Ref: 1381 9003 9

**www.stratamax.com.au**      **Internet:** Visit this website to make a secure credit card payment over the internet.  
Ref: 1381 9003 9

**Tel: 1300 552 311**      **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.  
Ref: 1381 9003 9

By using StrataPay payment options you are taken to have read and agreed to the User Terms & Conditions available at [www.stratapay.com](http://www.stratapay.com) or by phoning 1300 135 610. Additional charges may apply.



StrataPay Reference No.  
**1381 9003 9**

Due Date  
**01 Oct 19**

Amount  
**\$1,604.56**

**BPAY** Biller Code: 96503      BPay: Contact your participating financial institution to make a payment from your cheque or savings account.  
Ref: 2484 33302 1000 0002 903

**DEFT** In Person: Pay by cash, cheque or EFTPOS at any Post Office in Australia. Payments made at Australia Post will incur a \$2.75 DEFT processing fee.

**DEFT** Mail: Send this payment with your cheque to:  
DEFT Payment Systems, GPO Box 141  
Brisbane Qld 4001

Make cheques payable to:  
BODY CORPORATE FOR  
SOUTHPORT CENTRAL COMMERCIAL  
CTS 34990



Managed by  
Ernst Body Corporate Mgt P/L  
Account  
BODY CORPORATE FOR  
SOUTHPORT CENTRAL COMMERCIAL  
CTS 34990



\*442 248433302 10000002903

+248433302      10000002903<      000160456< 4+

Body Corporate for

# Southport Central Commercial CTS 34990

Managed by Ernst Body Corporate Management ABN 87 010 209 784 on Behalf of the Body Corporate.

e. ernstlevies@ebcm.com.au  
t. +61 07 5519 2991  
w. ebcm.com.au  
a. PO BOX 10374 Southport QLD 4215

TAX INVOICE  
ABN 75 121 730 812

Body Corporate and Community Management Act 1997

## NOTICE OF CONTRIBUTIONS

Christopher Norris Hood &  
Vanessa Linda Hood As Trustee  
PO Box 4088  
Ashmore Plaza  
ASHMORE QLD 4214

*Handwritten:* A 4448755821  
Bog 29/12/19  
8598-06

Date of Notice	22 November 2019		
A/c No	290		
Lot No	31006	Unit No	
Contrib Ent.	75		
Interest Ent.	75		

Account	Period	Due Date	Amount	Discount	If received by*	Net Amount
Administrative Fund	01/01/20 to 31/03/20	01/01/20	1,594.40	318.88	01/01/20	1,275.52
Sinking Fund	01/01/20 to 31/03/20	01/01/20	403.20	80.64	01/01/20	322.56
<b>Totals (Levies include GST)</b>			<b>1,997.60</b>	<b>399.52</b>		<b>\$1,598.08</b>

Taxable Supply on Gross is \$1,816.00 and GST is \$181.60 or on Net is \$1,452.80 and GST is \$145.28

**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 the attached slip

Please make your cheque payable to The body corporate for, Southport Central Commercial CTS 34990

Teller stamp and initials	<b>IMPORTANT MESSAGE</b>		Amount Paid
	If Levies are NOT paid by the due date, discount if applicable will be lost and penalty interest may accrue.		\$
	<b>PLEASE NOTE PAYMENT OPTIONS ON THE TEAR-OFF DEPOSIT SLIP.</b>		Date Paid
			/ /

\* "received by" means received by the body corporate bank or by the body corporate manager. Payments made to an agent are not received by the body corporate until transferred to the body corporate bank account or to the body corporate manager

**Tel:** 1300 552 311  
**Ref:** 1381 9003 9

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

**www.stratapay.com.au**  
**Ref:** 1381 9003 9

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

**Tel:** 1300 552 311  
**Ref:** 1381 9003 9

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

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StrataPay Reference No.

**1381 9003 9**

Due Date

**01 Jan 20**

Amount

**\$1,598.08**

**BPAY** Biller Code: 96503  
Ref: 2484 33302 1000 0002 903

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

**Post Billpay** In Person: Pay by cash, cheque or EFTPOS at any Post Office in Australia. Payments made at Australia Post will incur a \$2.75 DEFT processing fee.

**Mail:** Send this payment with your cheque to: DEFT Payment Systems, GPO Box 141 Brisbane Qld 4001

Make cheques payable to:  
BODY CORPORATE FOR  
SOUTHPORT CENTRAL COMMERCIAL  
CTS 34990



DEFT Reference Number  
2484 33302 1000 0002 903

Managed by  
Ernst Body Corporate Mgt P/L  
Account  
BODY CORPORATE FOR  
SOUTHPORT CENTRAL COMMERCIAL  
CTS 34990



\*442 248433302 10000002903

+248433302

10000002903<

000159808< 4+

cityofgoldcoast.com.au/rates  
(07) 5667 5995 or 1300 366 659

Notice number  
**2 3177252 6**

Date of issue  
**20 January 2020**



041 - 56026 - 26793  
C N Hood and V L Hood  
38 Reed St  
ASHMORE QLD 4214

*Calc No 65 2938185  
BPAY 19/02/20  
\$1511.06*

Current rating period:  
1 January 2020 to 30 June 2020

**\$1,511.06**

(see back for payment options)

Due date for payment:  
**20 February 2020**

Total amount payable after due date:  
**\$1,619.91**

(interest penalty applies after due date)

27 Garden Street, SOUTHPORT QLD 4215  
Lot 31006 SP216272

(Payments received after the 2 January 2020 may not be included in this notice)

State Government and associated charges (see rate assessment page for details)	\$270.30
Council rates and charges (see rate assessment page for details)	\$1,349.61
Less 10% Council discount on GENERAL RATE if full payment received by the due date	\$108.85CR
<b>Amount payable if paid by: 20 February 2020</b>	<b>\$1,511.06</b>

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

AU\_1-6\_012045 / 066023 / 026793 04617 0287830110



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

Notice number  
**8 3177252 1**

Date of issue  
**3 February 2020**



041 - 4774 - 2286  
C N HOOD AND V L HOOD  
PO BOX 4088  
ASHMORE QLD 4214

*Copy 14816268150  
Bpay Superfund H/W  
4/10/20  
\$322.34*

Amount due:  
**\$322.34**

(see back for payment options)

Due date for payment:

**5 March 2020**

(interest penalty applies after due date)

To make payment

cityofgoldcoast.com.au/rates

27 GARDEN STREET SOUTHPORT  
L 31006 SP216272

(Payments received after 26 January 2020 may not be included in this notice)

Water and sewerage charges (see account page for details)  
**(INCLUDES STATE BULK WATER PRICE)**

**\$322.34**

Amount payable if paid by: 5 MARCH 2020

**\$322.34**

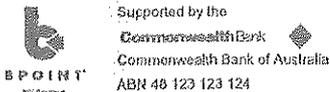
My Account is the new way to manage your Council accounts and services online. Use My Account to view or pay your water notice online, view your account balance or request a payment arrangement.

Visit [cityofgoldcoast.com.au/myaccount](http://cityofgoldcoast.com.au/myaccount) to sign in or find out more.

We invite you to have your say on important decisions by visiting [gohaveyoursay.com.au](http://gohaveyoursay.com.au) and help shape the future of our city.

PLEASE NOTE, this water notice REPLACES earlier water notice(s) issued on 07/12/19. Any payment(s) made will be reflected in the OPENING BALANCE. This water notice has issued because of notice not received by owner.

AU\_1-6\_1\_008547 / 004774 / 002286 0462650022860110



Billier Code: 868745  
Ref: 8 3177252 1



Post Billpay

Date

Cash

meter stamp and initials

No. of Cheques

Cheques (see reverse)

Total amount payable  
Due by: 5 March 2020

**\$322.34**

For Credit  
Gold Coast City Council

Iran Code 8 3 1 User ID 0 6 6 6 8 4 Customer Reference No 0 0 0 0 0 8 3 1 7 7 2 5 2 1 1

\$

# CITY OF GOLD COAST Water and Sewerage Rate Notice

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

Notice number  
**8 3177252 1**

Date of issue  
**16 March 2020**



041 - 6638 - 3205  
C N HOOD AND V L HOOD  
PO BOX 4088  
ASHMORE QLD 4214

*Contra 29/509 46 708  
Bery Superfund w/c  
31/03/20 \$379.98*

**Current Billing Period:**

7 November 2019 to 18 February 2020

Amount due:

**\$379.98**

(see back for payment options)

Due date for payment:

**16 April 2020**

(interest penalty applies after due date)

To make payment

cityofgoldcoast.com.au/raiss

27 GARDEN STREET, SOUTHPORT  
L 31006 SP216272

(Payments received after 8 March 2020 may not be included in this notice)

Water and sewerage charges	(see account page for details)	<b>\$379.98</b>
<b>(INCLUDES STATE BULK WATER PRICE)</b>		

<b>Amount payable if paid by: 16 APRIL 2020</b>	<b>\$379.98</b>
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My Account is the new way to manage your Council accounts and services online. Use My Account to view or pay your water notice online, view your account balance or request a payment arrangement.

Visit [cityofgoldcoast.com.au/myaccount](http://cityofgoldcoast.com.au/myaccount) to sign in or find out more.

We invite you to have your say on important decisions by visiting [gchaveyoursay.com.au](http://gchaveyoursay.com.au) and help shape the future of our city.

0464100032050110  
046410003205 / 003205



### In Person / Mail Payment Advice

Name: C N HOOD AND V L HOOD  
Ref: 8 3177252 1

\*419 831772521

Credit



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



Billers Code: 868745  
Ref: 8 3177252 1



Post  
Billpay

Date

Cash

Letter stamp  
and labels

No. of  
Cheques

Cheques (see reverse)

Total amount payable  
Due by: **16 April 2020**

**\$379.98**

For Credit  
Gold Coast City Council

IBAN Code

Local ID

Customer Reference No.

831

066684

000008317725211

\$

+757+

# Southport Central Commercial CTS 34990

Managed by Ernst Body Corporate Management ABN 87 010 209 794 on Behalf of the Body Corporate.

e. ernstlevies@ebcm.com.au  
 t. +61 07 5519 2991  
 w. ebcm.com.au  
 a. PO BOX 10374 Southport QLD 4215

TAX INVOICE  
 ABN 75 121 730 812

Body Corporate and Community Management Act 1997

## NOTICE OF CONTRIBUTIONS

Christopher Norris Hood &  
 Vanessa Linda Hood As Trustee  
 PO Box 4088  
 Ashmore Plaza  
 ASHMORE QLD 4214

*Conf E6313605829  
 BP 31/03/20  
 \$1598.08*

Date of Notice	24 February 2020		
A/c No	290		
Lot No	31006	Unit No	
Contrib Ent.	75		
Interest Ent.	75		

Account	Period	Due Date	Amount	Discount	If received by*	Net Amount
Administrative Fund	01/04/20 to 30/06/20	01/04/20	1,594.40	318.88	01/04/20	1,275.52
Sinking Fund	01/04/20 to 30/06/20	01/04/20	403.20	80.64	01/04/20	322.56
<b>Totals (Levies include GST)</b>			<b>1,997.60</b>	<b>399.52</b>		<b>\$1,598.08</b>

Taxable Supply on Gross is \$1,816.00 and GST is \$181.60 or on Net is \$1,452.80 and GST is \$145.28

**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 the attached slip

Please make your cheque payable to The body corporate for, Southport Central Commercial CTS 34990

Teller stamp and initials	<b>IMPORTANT MESSAGE</b>		Amount Paid
	If Levies are NOT paid by the due date, discount if applicable will be lost and penalty interest may accrue.		\$
	PLEASE NOTE PAYMENT OPTIONS ON THE TEAR-OFF DEPOSIT SLIP.		Date Paid
			/ /

\* "received by" means received by the body corporate bank or by the body corporate manager. Payments made to an agent are not received by the body corporate until transferred to the body corporate bank account or to the body corporate manager

**Tel:** 1300 552 311  
**Ref:** 1381 9003 9

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

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**www.stratamax.com.au**  
**Ref:** 1381 9003 9

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

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**Tel:** 1300 552 311  
**Ref:** 1381 9003 9

**Direct Debit:** Make auto payments directly from your nominated bank account or credit card. Go to www.stratapay.com/ldr to register.

By using StrataPay payment options you are taken to have read and agreed to the User Terms & Conditions available at www.stratapay.com or by phoning 1300 135 610. Additional charges may apply.



StrataPay Reference No.

**1381 9003 9**

Due Date

**01 Apr 20**

Amount

**\$1,598.08**

Account Reference  
 31006/ 34990/100000290  
 Reference Name  
 HOOD CN & VL



DEFT Reference Number  
 2484 33302 1000 0002 903

Managed by  
 Ernst Body Corporate Mgt P/L  
 Account  
 BODY CORPORATE FOR  
 SOUTHPORT CENTRAL COMMERCIAL  
 CTS 34990

**BPAY** Biller Code: 96503  
 Ref: 2484 33302 1000 0002 903  
 BPay: Contact your participating financial institution to make a payment from your cheque or savings account.

**DEFT** In Person: Pay by cash, cheque or EFTPOS at any Post Office in Australia  
 Payments made at Australia Post will incur a \$2.75 DEFT processing fee.

**DEFT** Mail: Send this payment with your cheque to:  
 DEFT Payment Systems, GPO Box 141  
 Brisbane Qld 4001  
 Make cheques payable to:  
 BODY CORPORATE FOR  
 SOUTHPORT CENTRAL COMMERCIAL  
 CTS 34990



\*442 248433302 10000002903

+248433302

10000002903<

000159808< 4+

# CITY OF GOLD COAST Water and Sewerage Rate Notice

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

Notice number  
**8 3177252 1**

Date of issue  
**25 May 2020**



041 - 8513 - 3800  
C N HOOD AND V L HOOD  
PO BOX 4088  
ASHMORE QLD 4214

*Call 46952276449  
30/5  
22/06/20  
\$344.00*

### Current Billing Period:

19 February 2020 to 13 May 2020

Amount due:

**\$344.00**

(see back for payment options)

Due date for payment:

**25 June 2020**

(interest penalty applies after due date)

To make payment

cityofgoldcoast.com.au/rates

27 GARDEN STREET, SOUTHPORT  
L 31006 SP216272

(Payments received after 17 May 2020 may not be included in this notice)

Water and sewerage charges (see account page for details) **\$344.00**  
(INCLUDES STATE BULK WATER PRICE)

Amount payable if paid by: 25 JUNE 2020 **\$344.00**

My Account is the new way to manage your Council accounts and services online. Use My Account to view or pay your water notice online, view your account balance or request a payment arrangement. Visit [cityofgoldcoast.com.au/myaccount](http://cityofgoldcoast.com.au/myaccount) to sign in or find out more. We invite you to have your say on important decisions by visiting [gohaveyoursay.com.au](http://gohaveyoursay.com.au) and help shape the future of our city.



AU\_1-6\_1\_017025 / 008513 / 003800 0465610036000300

## CITY OF GOLD COAST

### In Person / Mail Payment Advice

Name: C N HOOD AND V L HOOD  
Ref: 8 3177252 1

\*419 831772521

Credit



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



Billor Code: 869745  
Ref: 8 3177252 1



Post  
Billpay

Date

Cash

Teller stamp  
and initials

No. of  
Cheques

Cheques (see reverse)

Total amount payable  
Due by: 25 June 2020

**\$344.00**

For Credit  
Gold Coast City Council

Iran Code

User ID

Customer Reference No

831

066684

000008317725211

\$

+757+

# Southport Central Commercial CTS 34990

Managed by Ernst Body Corporate Management ABN 87 010 209 784 on Behalf of the Body Corporate.

e. ernstlevies@ebcm.com.au  
 t. +61 07 5519 2991  
 w. ebcm.com.au  
 a. PO BOX 10374 Southport QLD 4215

*Handwritten:*  
 20/05/20  
 30/06/20  
 \$1663.09  
 BMS

TAX INVOICE  
 ABN 75 121 730 812

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

Christopher Norris Hood &  
 Vanessa Linda Hood As Trustee  
 PO Box 4088  
 Ashmore Plaza  
 ASHMORE QLD 4214

Date of Notice	20 May 2020		
A/c No	290		
Lot No	31006	Unit No	
Contrib Ent.	75		
Interest Ent.	75		

Account	Period	Due Date	Amount	Discount	If received by*	Net Amount
Administrative Fund	01/07/20 to 30/09/20	01/07/20	881.00	176.20	01/07/20	704.80
Sinking Fund	01/07/20 to 30/09/20	01/07/20	1,197.86	239.57	01/07/20	958.29
<b>Totals</b>	<b>(Levies include GST)</b>		<b>2,078.86</b>	<b>415.77</b>		<b>\$1,663.09</b>

Taxable Supply on Gross is \$1,889.87 and GST is \$188.99 or on Net is \$1,511.90 and GST is \$151.19

**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 the attached slip

Please make your cheque payable to The body corporate for, Southport Central Commercial CTS 34990

Teller stamp and initials

**IMPORTANT MESSAGE**  
 If Levies are NOT paid by the due date, discount if applicable will be lost and penalty interest may accrue.  
**PLEASE NOTE PAYMENT OPTIONS ON THE TEAR-OFF DEPOSIT SLIP.**

Amount Paid
\$
Date Paid
/ /

\* "received by" means received by the body corporate bank or by the body corporate manager. Payments made to an agent are not received by the body corporate until transferred to the body corporate bank account or to the body corporate manager

**Tel:** 1300 552 311  
**Ref:** 1381 9003 9

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

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**www.stratamax.com.au**  
**Ref:** 1381 9003 9

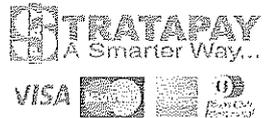
**Internet:** Visit this website to make a secure credit card payment over the internet.

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**Tel:** 1300 552 311  
**Ref:** 1381 9003 9

**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.

By using Stratapay payment options you are taken to have read and agreed to the User Terms & Conditions available at [www.stratapay.com](http://www.stratapay.com) or by phoning 1300 135 610. Additional charges may apply.



StrataPay Reference No.  
**1381 9003 9**

Due Date  
**01 Jul 20**

Amount  
**\$1,663.09**

**BPAY** Biller Code: 96503  
 Ref: 2484 33302 1000 0002 903

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

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**DEFT** billpay **In Person:** Pay by cash, cheque or EFTPOS at any Post Office in Australia. Payments made at Australia Post will incur a \$2.75 DEFT processing fee.

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**Mail:** Send this payment with your cheque to:  
 DEFT Payment Systems, GPO Box 141  
 Brisbane Qld 4001

**Make cheques payable to:**  
 BODY CORPORATE FOR  
 SOUTHPORT CENTRAL COMMERCIAL  
 CTS 34990

**DEFT** Reference Number  
 2484 33302 1000 0002 903

Managed by  
 Ernst Body Corporate Mgt P/L  
 Account  
 BODY CORPORATE FOR  
 SOUTHPORT CENTRAL COMMERCIAL  
 CTS 34990



\*442 248433302 10000002903