

CITY OF

GOLDCOAST.™ Water and Sewerage Rate Notice

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

Notice number 8 2602632 0	Date of issue 9 July 2018
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Current rating period: 407/10
1 July 2018 to 30 September 2018

\$283.27
(see back for payment options)

Due date for payment:
9 August 2018
(interest penalty applies after due date)

To make payment
cityofgoldcoast.com.au/rates

R A HELDER AND R HELDER
C/- HELDER SUPERANNUATION FUND
38 EVEREST DR
SOUTHPORT QLD 4215

11 EXPANSION STREET, MOLENDINAR
L 1 SP141636
(Payments received after 19 June 2018 may not be included in this notice)

Water and sewerage charges (see account page for details) (INCLUDES STATE BULK WATER PRICE)	\$283.27
Amount payable if paid by: 9 AUGUST 2018	\$283.27

To pay your water notice online, view your account balance or request a payment arrangement visit
cityofgoldcoast.com.au/rates

We invite you to have your say on important decisions by visiting gchaveyoursay.com.au and help shape the future of our city.

CITY OF
GOLDCOAST.™

In Person / Mail Payment Advice

Name: R A HELDER AND R HELDER
Ref: 8 2602632 0

*419 826026320

Credit



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



Bill Code: 868745
Ref: 8 2602632 0



Post Billpay

Date: / /

Cash

Total amount payable
Due by: 9 August 2018

\$283.27

Teller stamp and initials

No. of Cheques

Cheques (see reverse)

For Credit
Gold Coast City Council

Tran Code: 8 3 1 User ID: 0 6 6 6 8 4 Customer Reference No.: 0 0 0 0 0 8 2 6 0 2 6 3 2 0 2

\$

+757+

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

Notice number
2 2602632 6

Date of issue
23 July 2018

R A Helder and R Helder
C/- Helder Superannuation Fund
38 Everest Dr
SOUTHPORT QLD 4215

Current rating period:
1 July 2018 to 31 December 2018

\$1,472.61

(see back for payment options)

Due date for payment:
23 August 2018

Total amount payable after due date:
\$1,579.56

(interest penalty applies after due date)

11 Expansion Street, MOLENDINAR QLD 4214
Lot 1 SP141636
(Payments received after 27 June 2018 may not be included)

State Government and associated charges (see account page for details)	\$264.90
Council rates and charges (see account page for details)	\$1,314.66
Less 10% Council discount on GENERAL RATE if full payment received by the due date	\$106.95CR
Amount payable if paid by: 23 August 2018	\$1,472.61

To pay your rate notice online, view your account balance or request a payment arrangement visit cityofgoldcoast.com.au/rates

To make a voluntary contribution towards the acquisition and enhancement of the City's koala habitat, please use the following BPAY® details :



Billers Code: 37424
Ref: 2 2602632 6

In Person / Mail Payment Advice

Name: R A Helder and R Helder
Ref: 2 2602632 6

*419 226026326

Credit



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



Billers Code: 575217
Ref: 2 2602632 6



Post Billpay

Date: / /
Cash
Cheques (see reverse)

Total Amount Payable
If paid by: **23 August 2018**

\$1,472.61

Total Amount Payable
If paid after: **23 August 2018**

\$1,579.56

Teller stamp
and initials

No. of
Cheques

For Credit
Gold Coast City Council

Tran Code: 831 User ID: 066684 Customer Reference No.: 000002260263262

\$

BODY CORPORATE FOR DONSTONE COURT CTS 30107

11 Expansion Street, MOLENDINAR

Brisbane: Ph: (07) 3359 9877 Fax: (07) 3359 9855 Gold Coast: Ph: (07) 5531 6333 Fax: (07) 5531 6938
Central Qld: (07) 4153 4033 Fax: (07) 4151 4200 Email: theteam@stansurestrata.com.au

Tax Invoice

ABN: 74 452 125 612

Date of Notice		25/07/2018	
A/c No		85075	
Lot No	1	Unit No	1
Cont Ent	1	Int Ent	76

Helder Super Fund
38 Everest Drive
SOUTHPORT QLD 4215

NOTICE OF CONTRIBUTIONS

Details	Admin	Sinking	Int/Disc	Due Date	Paid	Total
Standard Levy Contribution Schedule (From 01/09/18 To 30/11/18)	\$165.00	\$270.00	\$0.00	01/09/2018	\$0.00	\$435.00
Standard Levy Insurance Levy (From 01/09/18 To 30/11/18)	\$243.20	\$0.00	\$0.00	01/09/2018	\$0.00	\$243.20
No GST has been charged				Total if Paid by Due Date \$678.20		
Gross Taxable amount of \$0.00 no GST has been charged				\$678.20		

Interest at the rate of 30 % per annum (2.50 % per month) is payable on overdue levies.

Please make your payment into the Body Corporate account using the payment methods listed below
Please make cheques payable to 'Body Corporate for DONSTONE COURT CTS '30107'

Please note if this levy is not paid by the due date, additional charges may apply.



*Payments by phone or Internet from your cheque or savings account require registration. Please complete a Customer Initiated Direct Debit registration form available at www.deft.com.au or call 18 00 672 162. Payments by Credit Card do not require registration and a surcharge may apply.

 Pay over the Internet from your Credit Card or pre-registered bank account at www.deft.com.au .		Biller Code: 96503 Ref: 219687407 850758	Account: Donstone Court CTS 30107 Owner: Helder Super Fund CTS: 30107 Lot No: 1
 Pay by phone from your Credit Card or pre-registered bank account, Call 1 300 30 10 90 or Int ++612 8 232 7395	Contact your financial institution to make a BPAY payment from your cheque or savings account.		
 Pay by mailing this payment slip with your cheque to: DEFT Payment Systems GPO Box 141, Brisbane QLD 4001		Pay in person at any Australia Post Office, using Cash, Cheque or EFTPOS Payments made at Australia Post will incur a \$2.75 DEFT processing fee If Paid by AUSTRALIA POST, then the total will be \$680.95	All Cheques must be made payable to: Donstone Court CTS 30107
 *442 219687407 850758			Total Due \$678.20
DEFT Reference Number: 219687407 850758			

GOLDCOAST™ Water and Sewerage Rate Notice

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

Notice number
8 2602632 0

Date of issue
2 October 2018

R A HELDER AND R HELDER
C/- HELDER SUPERANNUATION FUND
38 EVEREST DR
SOUTHPORT QLD 4215

Current rating period:
1 October 2018 to 31 December 2018

\$283.78

(see back for payment options)

Due date for payment:
2 November 2018

(interest penalty applies after due date)

To make payment
cityofgoldcoast.com.au/rates

11 EXPANSION STREET, MOLENDINAR
L 1 SP141636

(Payments received after 18 September 2018 may not be included in this notice)

Water and sewerage charges (see account page for details) **\$283.78**
(INCLUDES STATE BULK WATER PRICE)

Amount payable if paid by: 2 NOVEMBER 2018

\$283.78

To pay your water notice online, view your account balance or request a payment arrangement visit
cityofgoldcoast.com.au/rates

We invite you to have your say on important decisions by visiting gchaveyoursay.com.au and help shape the future of our city.

In Person / Mail Payment Advice

Name: R A HELDER AND R HELDER
Ref: 8 2602632 0

*419 826026320

Credit



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



Billers Code: 868745
Ref: 8 2602632 0



Post
Billpay

Date

/ /

Cash

Total amount payable
Due by: **2 November 2018**

\$283.78

Teller stamp
and initials

No. of
Cheques

Cheques (see reverse)

For Credit
Gold Coast City Council

Iran Code

User ID

Customer Reference No.

8 3 1

0 6 6 6 8 4

0 0 0 0 0 8 2 6 0 2 6 3 2 0 2

\$

BODY CORPORATE FOR DONSTONE COURT CTS 30107

11 Expansion Street, MOLENDINAR

Brisbane: Ph: (07) 3359 9877 Fax: (07) 3359 9855 Gold Coast: Ph: (07) 5531 6333 Fax: (07) 5531 6938
Central Qld: (07) 4153 4033 Fax: (07) 4151 4200 Email: theteam@stansurestrata.com.au

Helder Super Fund
38 Everest Drive
SOUTHPORT QLD 4215

Tax Invoice

ABN: 74 452 125 612

Date of Notice		24/10/2018	
A/c No		85075	
Lot No	1	Unit No	1
Cont Ent	1	Int Ent	76

NOTICE OF CONTRIBUTIONS

Details	Admin	Sinking	Int/Disc	Due Date	Paid	Total
Standard Levy Contribution Schedule (01/12/18 - 28/02/19)	\$165.00	\$270.00	\$0.00	01/12/2018	\$0.00	\$435.00
Standard Levy Insurance Levy (01/12/18 - 28/02/19)	\$243.20	\$0.00	\$0.00	01/12/2018	\$0.00	\$243.20
No GST has been charged					Total if Paid by Due Date \$678.20	
Gross Taxable amount of \$0.00 no GST has been charged					\$678.20	

Interest at the rate of 30 % per annum (2.50 % per month) is payable on overdue levies.

Please make your payment into the Body Corporate account using the payment methods listed below
Please make cheques payable to 'Body Corporate for DONSTONE COURT CTS '30107'

Please note if this levy is not paid by the due date, additional charges may apply.



*Payments by phone or Internet from your cheque or savings account require registration. Please complete a Customer Initiated Direct Debit registration form available at www.deft.com.au or call 18 00 672 162. Payments by Credit Card do not require registration and a surcharge may apply.

Pay over the Internet from your Credit Card or pre-registered bank account at www.deft.com.au .		Billers Code: 96503 Ref: 219687407 850758	Account: Donstone Court CTS 30107 Owner: Helder Super Fund CTS: 30107 Lot No: 1
Pay by phone from your Credit Card or pre-registered bank account, Call 1300 30 10 90 or Int +612 8 232 7395	Contact your financial institution to make a BPAY payment from your cheque or savings account.		
Pay by making this payment slip with your Cheque to: DEFT Payment Systems GPO Box 141, Brisbane QLD 4001		Pay in person at any Australia Post Office, using Cash, Cheque or EFTPOS Payments made at Australia Post will incur a \$2.75 DEFT processing fee If Paid by AUSTRALIA POST, then the total will be \$680.95	All Cheques must be made payable to: Donstone Court CTS 30107
			Total Due \$678.20
*442 219687407 850758			

DEFT Reference Number: 219687407 850758

+219687407 850758

000067820<4+

GOLDCOAST™ Water and Sewerage Rate Notice

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

Notice number 8 2602632 0	Date of issue 2 January 2019
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R A HELDER AND R HELDER
C/- HELDER SUPERANNUATION FUND
38 EVEREST DR
SOUTHPORT QLD 4215

Current rating period:
1 January 2019 to 31 March 2019

\$283.91

(see back for payment options)

Due date for payment:
4 February 2019

(interest penalty applies after due date)

To make payment
cityofgoldcoast.com.au/rates

11 EXPANSION STREET, MOLENDINAR
L 1 SP141636
(Payments received after 11 December 2018 may not be included in this notice)

Water and sewerage charges	(see account page for details)	\$283.91
(INCLUDES STATE BULK WATER PRICE)		

Amount payable if paid by: 4 FEBRUARY 2019 **\$283.91**

To view or pay your water notice online, view your account balance or request a payment arrangement, visit cityofgoldcoast/myaccount. To view your water notice inserts online, visit cityofgoldcoast/inserts

We invite you to have your say on important decisions by visiting gchaveyoursay.com.au and help shape the future of our city.

CITY OF GOLDCOAST™

In Person / Mail Payment Advice

Name: R A HELDER AND R HELDER
Ref: 8 2602632 0

*419 826026320

Credit



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



Billers Code: 868745
Ref: 8 2602632 0



Post
Billpay

Date

/ /

Cash

Total amount payable
Due by: 4 February 2019

\$283.91

Teller stamp
and initials

No. of
Cheques

Cheques (see reverse)

For Credit
Gold Coast City Council

Tran Code	User ID	Customer Reference No.	\$
8 3 1	0 6 6 6 8 4	0 0 0 0 0 8 2 6 0 2 6 3 2 0 2	.

+757+

Notice number 2 2602632 6	Date of issue 14 January 2019
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R A Helder and R Helder
C/- Helder Superannuation Fund
38 Everest Dr
SOUTHPORT QLD 4215

Current rating period:
1 January 2019 to 30 June 2019
\$1,472.61
(see back for payment options)

Due date for payment:
14 February 2019

Total amount payable after due date:
\$1,579.56
(interest penalty applies after due date)

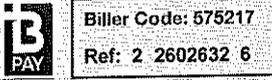
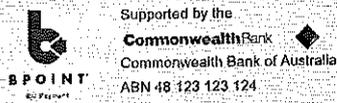
11 Expansion Street, MOLENDINAR QLD 4214
Lot 1 SP141636
(Payments received after 28 December 2018 may not be included in this notice)

State Government and associated charges <i>(see rate assessment page for details)</i>	\$264.90
Council rates and charges <i>(see rate assessment page for details)</i>	\$1,314.66
Less 10% Council discount on GENERAL RATE if full payment received by the due date	\$106.95CR
Amount payable if paid by: 14 February 2019	\$1,472.61

To view or pay your rate notice online, view your account balance or request a payment arrangement, visit cityofgoldcoast/myaccount

To view your rating category statement and other rate notice inserts online, visit 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.



Date: / /

Cash

Cheques (see reverse)

Total Amount Payable If paid by: 14 February 2019	Total Amount Payable If paid after: 14 February 2019
\$1,472.61	\$1,579.56

Teller stamp and initials

No. of Cheques

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 2 2 6 0 2 6 3 2 6 2

\$

BODY CORPORATE FOR DONSTONE COURT CTS 30107

11 Expansion Street, MOLENDINAR

Brisbane: Ph: (07) 3359 9877 Fax: (07) 3359 9855 Gold Coast: Ph: (07) 5531 6333 Fax: (07) 5531 6938
Central Qld: (07) 4153 4033 Fax: (07) 4151 4200 Email: theteam@stansurestrata.com.au

Tax Invoice

ABN: 74 452 125 612

Date of Notice		23/01/2019	
A/c No		85075	
Lot No	1	Unit No	1
Cont Ent	1	Int Ent	76

Helder Super Fund
38 Everest Drive
SOUTHPORT QLD 4215

NOTICE OF CONTRIBUTIONS

Details	Admin	Sinking	Int/Disc	Due Date	Paid	Total
Standard Levy Contribution Schedule (01/03/19 - 31/05/19)	\$170.00	\$270.00	\$0.00	01/03/2019	\$0.00	\$440.00
Standard Levy Insurance Levy (01/03/19 - 31/05/19)	\$243.20	\$0.00	\$0.00	01/03/2019	\$0.00	\$243.20
No GST has been charged					Total if Paid by Due Date \$683.20	
Gross Taxable amount of \$0.00 no GST has been charged					\$683.20	

Interest at the rate of 30% per annum (2.50% per month) is payable on overdue levies.

Please make your payment into the Body Corporate account using the payment methods listed below
Please make cheques payable to 'Body Corporate for DONSTONE COURT CTS '30107'

Please note if this levy is not paid by the due date, additional charges may apply.



*Payments by phone or Internet from your cheque or savings account require registration. Please complete a Customer Initiated Direct Debit registration form available at www.deft.com.au or call 18 00 672 162. Payments by Credit Card do not require registration and a surcharge may apply.

Pay over the Internet from your Credit Card or pre-registered bank account at www.deft.com.au .		Biller Code: 96503 Ref: 219687407 850758	Account: Donstone Court CTS 30107 Owner: Helder Super Fund CTS: 30107 Lot No: 1
Pay by phone from your Credit Card or *pre-registered bank account. Call 1300 30 10 90 or Int ++612 8 232 7395	Contact your financial institution to make a BPAY payment from your cheque or savings account.		
Pay by making this payment slip with your Cheque to: DEFT Payment Systems GPO Box 141, Brisbane QLD 4001		Pay in person at any Australia Post Office, using Cash, Cheque or EFTPOS Payments made at Australia Post will incur a \$2.75 DEFT processing fee If Paid by AUSTRALIA POST, then the total will be \$685.95	All Cheques must be made payable to: Donstone Court CTS 30107
			Total Due \$683.20
*442 219687407 850758			

DEFT Reference Number: 219687407 850758

+219687407 850758

000068320<41

CITY OF
GOLDCOAST™ Water and Sewerage Rate Notice

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

Notice number
8 2602632 0

Date of issue
3 April 2019

R A HELDER AND R HELDER
C/- HELDER SUPERANNUATION FUND
38 EVEREST DR
SOUTHPORT QLD 4215

Current rating period:
1 April 2019 to 30 June 2019

\$283.47

(see back for payment options)

Due date for payment:
7 May 2019

(interest penalty applies after due date)

To make payment
cityofgoldcoast.com.au/rates

11 EXPANSION STREET, MOLENDINAR
L 1 SP141636
(Payments received after 19 March 2019 may not be included in this notice)

Water and sewerage charges (see account page for details) **\$283.47**
(INCLUDES STATE BULK WATER PRICE)

Amount payable if paid by: 7 MAY 2019 **\$283.47**

To view or pay your water notice online, view your account balance or request a payment arrangement, visit cityofgoldcoast/myaccount. To view your water notice inserts online, visit cityofgoldcoast/inserts

We invite you to have your say on important decisions by visiting gchaveyoursay.com.au and help shape the future of our city.

CITY OF
GOLDCOAST™

In Person / Mail Payment Advice

Name: R A HELDER AND R HELDER
Ref: 8 2602632 0

*419 826026320 **Credit**



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



Billers Code: 868745
Ref: 8 2602632 0



Post
Billpay

Date / /

Cash

Cheques (see reverse)

Total amount payable
Due by: **7 May 2019**

\$283.47

Teller stamp
and initials

No. of
Cheques

For Credit
Gold Coast City Council

Tran Code

User ID

Customer Reference No.

831

066684

000008260263202

\$

+757+

BODY CORPORATE FOR DONSTONE COURT CTS 30107

11 Expansion Street, MOLENDINAR

Brisbane: Ph: (07) 3359 9877 Fax: (07) 3359 9855 Gold Coast: Ph: (07) 5531 6333 Fax: (07) 5531 6938
Central Qld: (07) 4153 4033 Fax: (07) 4151 4200 Email: theteam@stansurestrata.com.au

Tax Invoice

ABN: 74 452 125 612

Date of Notice		29/04/2019	
A/c No		85075	
Lot No	1	Unit No	1
Cont Ent	1	Int Ent	76

Helder Super Fund
38 Everest Drive
SOUTHPORT QLD 4215

NOTICE OF CONTRIBUTIONS

Details	Admin	Sinking	Int/Disc	Due Date	Paid	Total
Standard Levy Contribution Schedule (01/06/19 - 31/08/19)	\$180.00	\$280.00	\$0.00	05/06/2019	\$0.00	\$460.00
Standard Levy Insurance Levy (01/06/19 - 31/08/19)	\$288.80	\$0.00	\$0.00	05/06/2019	\$0.00	\$288.80
Total if Paid by Due Date						\$748.80
No GST has been charged						\$748.80

Interest at the rate of 30 % per annum (2.50 % per month) is payable on overdue levies.

Please make your payment into the Body Corporate account using the payment methods listed below
Please make cheques payable to 'Body Corporate for DONSTONE COURT CTS '30107'

Please note if this levy is not paid by the due date, additional charges may apply.



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Pay over the Internet from your Credit Card or pre-registered bank account at www.deft.com.au .		Billers Code: 96503 Ref: 219687407 850758	Account: Donstone Court CTS 30107 Owner: Helder Super Fund CTS: 30107 Lot No: 1
Pay by phone from your Credit Card or pre-registered bank account, Call 1300 30 10 90 or Int ++61 2 8 232 7395	Contact your financial institution to make a BPAY payment from your cheque or savings account.		
Pay by mailing this payment slip with your Cheque to: DEFT Payment Systems GPO Box 141, Brisbane QLD 4001		Pay in person at any Australia Post Office, using Cash, Cheque or EFTPOS Payments made at Australia Post will incur a \$2.75 DEFT processing fee If Paid by AUSTRALIA POST, then the total will be \$751.55	All Cheques must be made payable to: Donstone Court CTS 30107
			Total Due \$748.80
*442 219687407 850758 DEFT Reference Number: 219687407 850758			