

11

THE SOUTHEE SUPERANNUATION FUND

General Ledger

As at 30 June 2021

Transaction Date	Description	Units	Debit	Credit	Balance \$
Rental Property Expenses (42501)					
<u>Body Corporate - Buddina (00010)</u>					
07/08/2020	BPAY DEBIT VIA INTERNET Buddina. STRATAPAY-LEVY 125830238 Body corporate. REFERENCE NUMBER 75344821		2,318.25 U4		2,318.25 DR
15/01/2021	BPAY DEBIT VIA INTERNET Buddino STRATAPAY-LEVY 125830238 Body Corporate REFERENCE NUMBER 31431542 fee's		2,318.18 U5		4,636.43 DR
09/03/2021	BPAY DEBIT VIA INTERNET Buddina STRATAPAY-LEVY 125830238 Body Corporate. REFERENCE NUMBER 18332090		678.55 U6		5,314.98 DR
24/03/2021	BPAY DEBIT VIA INTERNET Buddina STRATAPAY-LEVY 125830238 Body corporate REFERENCE NUMBER 16762942 EFFECTIVE DATE 23/03/2021		2,281.46 U7		7,596.44 DR
21/05/2021	DIRECT CREDIT PEXA215946857D06 Buddina Unit Sale 210374 Southee Su FromSolicitor Bladley BBay			1,211.22 R3	6,385.22 DR
21/05/2021	DIRECT CREDIT PEXA215946857D06 Buddina Unit Sale 210374 Southee Su FromSolicitor Bladley BBay			680.72 R3	5,704.50 DR
			7,596.44	1,891.94	5,704.50 DR
<u>Body Corporate - St Lucia (00011)</u>					
12/08/2020	BPAY DEBIT VIA INTERNET2/172 Stunia DEFT PAYMENTS 2855867072862216 Bodycorporate REFERENCE NUMBER 57469761 fees		2,499.42 U8		2,499.42 DR
03/11/2020	BPAY DEBIT VIA INTERNET 2/172Macqueriest Stlucia DEFT PAYMENTS 2855867073494360006 Body Corporate fees REFERENCE NUMBER 99759921		2,499.44 U9		4,998.86 DR
09/06/2021	BPAY DEBIT VIA INTERNET STRATAPAY-LEVY 156298258 REFERENCE NUMBER 74299611		2,787.20 U10		7,786.06 DR
			7,786.06		7,786.06 DR
<u>Utilities & Taxes - Buddina (00012)</u>					
03/08/2020	BPAY DEBIT VIA INTERNET Buddina Water. UNITYWATER 0001842350 REFERENCE NUMBER 87322471		443.02 U11		443.02 DR
06/08/2020	BPAY DEBIT VIA INTERNET BuddinaUnite Councilates SUNSHINE COAST CNCL 100819985 REFERENCE NUMBER 76096481		1,083.07 U12		1,526.09 DR
03/11/2020	BPAY DEBIT VIA INTERNET Buddina Water UNITYWATER 0001842350 REFERENCE NUMBER 7305921 EFFECTIVE DATE 02/11/2020		287.19 U13		1,813.28 DR
16/11/2020	BPAY DEBIT VIA INTERNET Buddina UNITYWATER 0001842350 Water. REFERENCE NUMBER 836932 EFFECTIVE DATE 15/11/2020		287.19 U14		2,100.47 DR
20/01/2021	BPAY DEBIT VIA INTERNET Buddina Water. UNITYWATER 0001842350 REFERENCE NUMBER 49962581		27.68 U15		2,128.15 DR
18/02/2021	BPAY DEBIT VIA INTERNET SUNSHINE COAST CNCL 100819985 REFERENCE NUMBER 47767911 EFFECTIVE DATE 17/02/2021		1,118.07 U16		3,246.22 DR
27/04/2021	BPAY DEBIT VIA INTERNET Buddina Water. UNITYWATER 0001842350 REFERENCE NUMBER 86707860		327.58 U17		3,573.80 DR
21/05/2021	DIRECT CREDIT PEXA215946857D06			247.09 R3	3,326.71 DR

THE SOUTHEE SUPERANNUATION FUND

General Ledger

As at 30 June 2021

Transaction Date	Description	Units	Debit	Credit	Balance \$
	Buddina Unit Sale 210374 Southee Su From Solicitor Bladley BBay		3,573.80	247.09	3,326.71 DR
Rates & Taxes - St Lucia (00013)					
03/08/2020	BPAY DEBIT VIA INTERNET BCC RATES & DONATION 580000001894582 REFERENCE NUMBER 51740471		625.75 U18		625.75 DR
13/11/2020	BPAY DEBIT VIA INTERNET BCC RATES & DONATION 580000001894582 REFERENCE NUMBER 59050921 EFFECTIVE DATE 12/11/2020		625.75 U20		1,251.50 DR
16/11/2020	BPAY DEBIT VIA INTERNET 2/172 URBAN UTILITIES 101027597800003 Water REFERENCE NUMBER 97683922 Sewerage EFFECTIVE DATE 15/11/2020		290.96 U22		1,542.46 DR
20/01/2021	BPAY DEBIT VIA INTERNET 2/172 Water URBAN UTILITIES 101027597800003 Sewerage REFERENCE NUMBER 32044581		280.84 U23		1,823.30 DR
20/01/2021	BPAY DEBIT VIA INTERNET BCC RATES & DONATION 580000001894582 REFERENCE NUMBER 46739582		603.55 U24		2,426.85 DR
24/03/2021	BPAY DEBIT VIA INTERNET 2/17, URBAN UTILITIES 101027597800003-1ahu REFERENCE NUMBER 13803931 Jewerage. EFFECTIVE DATE 23/03/2021		91.20 U25		2,518.05 DR
27/04/2021	BPAY DEBIT VIA INTERNET BCC RATES & DONATION 580000001894582 REFERENCE NUMBER 1442860		647.35 U26		3,165.40 DR
11/06/2021	BPAY DEBIT VIA INTERNET 2/172 Water isewerage URBAN UTILITIES 101027597800003 REFERENCE NUMBER 40123802		93.42 U27		3,258.82 DR
			3,258.82		3,258.82 DR
Electricity - Buddina (00014)					
14/09/2020	BPAY DEBIT VIA INTERNET Buddina Elect. STRATAPAY-LEVY 153971487 REFERENCE NUMBER 78506811		179.30 U28		179.30 DR
03/11/2020	BPAY DEBIT VIA INTERNET Buddina Elect. STRATAPAY-LEVY 153971487 REFERENCE NUMBER 4687932 EFFECTIVE DATE 02/11/2020		179.30 U29		358.60 DR
16/03/2021	BPAY DEBIT VIA INTERNET Buddina STRATAPAY-LEVY 153971487 Bodgosporate REFERENCE NUMBER 64713842		319.05 U30		677.65 DR
			677.65		677.65 DR
Repairs & Maint - Buddina (00016)					
28/12/2020	INTERNET EXTERNAL TRANSFER TO 114879 473225795 REF NO 81629672 Southee 2021		220.00 U41		220.00 DR
16/01/2021	VISA PURCHASE PILLOW TALK PTY update NOOSAVILLE 13/01 AU AUD		238.08 U32		458.08 DR
19/01/2021	VISA PURCHASE BIG W 0256 Buddina BUDDINA 16/01 AU improvension AUD		18.00 U33		476.08 DR
19/01/2021	VISA PURCHASE BEACON LIGHTING Update to Unitat Buddine MINYAMA 16/01 AU improvement AUD		192.85 U34		668.93 DR
20/01/2021	VISA PURCHASE PILLOW TALK PTY MINYAMA 16/01 AU AUD		133.98 U36		802.91 DR
			802.91		802.91 DR
Deprn Furniture & Fittings - Buddina (00018)					
21/05/2021	transfer deprn assets at wdv		1,873.00 H4		1,873.00 DR
			1,873.00		1,873.00 DR

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THE SOUTHEE SUPERANNUATION FUND

General Ledger

As at 30 June 2021

Transaction Date	Description	Units	Debit	Credit	Balance \$
<u>Agents Fees, Commission, Cleaning etc - Buddina (00019)</u>					
30/06/2021	take up agents fees, commissions etc		16,692.98	T26	16,692.98 DR
			16,692.98		16,692.98 DR
<u>Insurance - St Lucia (00020)</u>					
17/06/2021	BPAY DEBIT VIA INTERNET 21122St Landlord Suncorp Insurance 004653213 Insurance REFERENCE NUMBER 94170860		409.33	u38	409.33 DR
			409.33		409.33 DR
<u>Agents Fees, Commission, Cleaning etc - St Lucia (00022)</u>					
30/06/2021	take up agents fees, commissions etc St Lucia		3,325.67	T3	3,325.67 DR
			3,325.67		3,325.67 DR
<u>depn - Furniture & Fittings - St Lucia (00023)</u>					
30/06/2021	depn on F & F St Lucia		533.00	H1	533.00 DR
			533.00		533.00 DR

Total Debits: 46,529.66

Total Credits: 2,139.03

Body Corporate for

SURFSIDE ON THE BEACH CTS 27944

145 Lowanna Drive Buddina Qld 4575

Tel: 07 5504 2000 Fax: 07 5504 2001 Email sskb@sskb.com.au

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TAX INVOICE
ABN 89 017 422 978

CONTRIBUTIONS NOTICE & other charges

Southee Super Fund Pty Ltd ATF
PO Box 1
NOOSAVILLE QLD 4566

Notice Date 17 July 2020
Lot Number 8 Unit Number NTH 8
Account Number 33
Contribution Entitlements 9
Interest Entitlements 9

Amount Payable \$2,318.25
Payment Due 01/09/20

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

CURRENT CONTRIBUTIONS

Account	Period	Due Date	Amount	Discount	If Received by	Net Amount
Admin Fund	01/09/20 to 31/12/20	01/09/20	1,871.64	374.33	01/09/20	1,497.31
Sinking Fund	01/09/20 to 31/12/20	01/09/20	1,026.18	205.24	01/09/20	820.94

(Contributions include GST)

GST component on gross of \$2,897.82 is \$263.44 GST on net of \$2,318.25 is \$210.75

AMOUNT PAYABLE: \$2,897.82 (less \$579.57 if paid by discount date = \$2,318.25)

paid 31/8/20

NOTES

Need to change your address?

Use your unique login to the Stratamax Portal and go to the 'My Info' tab, which allows you to quickly and securely update address and email details.

If you wish to receive mail by email, simply complete the preference settings when logging on to 'My Info' Tab on the Portal.

Need assistance logging on to the Portal? Contact the team at SSKB on (07) 5504 2000.

Payment Options

Tel: 1300 552 311
Ref: 1258 3023 8

www.stratamax.com.au
Ref: 1258 3023 8

Tel: 1300 552 311
Ref: 1258 3023 8

Biller Code: 74625
Ref: 1258 3023 8

Billpay Code: 9216
Ref No: 1258 3023 830

Make cheque payable to:
StrataPay 1258 3023 8

BSB: 067-970
Account No: 1258 3023 8
(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/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 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.



StrataPay Reference
1258 3023 8

Amount Due Date
\$2,318.25 01 Sep 20

Stewart Silver King & Burns
27944/02100033 Lot 8/NTH 8

Southee Super Fund Pty Ltd ATF
PO Box 1
NOOSAVILLE QLD 4566



*71 216 125830238 30

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

SURFSIDE ON THE BEACH CTS 27944

145 Lowanna Drive Buddina Qld 4575

Tel: 07 5504 2000 Fax: 07 5504 2001 Email sskb@sskb.com.au

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TAX INVOICE
ABN 89 017 422 978

CONTRIBUTIONS NOTICE & other charges

Southee Super Fund Pty Ltd ATF
PO Box 1
NOOSAVILLE QLD 4566

Notice Date 13 November 2020
Lot Number 8 Unit Number NTH 8
Account Number 33
Contribution Entitlements 9
Interest Entitlements 9

Amount Payable \$2,318.18
Payment Due 01/01/21

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

CURRENT CONTRIBUTIONS

Account	Period	Due Date	Amount	Discount	If Received by	Net Amount
Admin Fund	01/01/21 to 30/04/21	01/01/21	1,871.64	374.33	01/01/21	1,497.31
Sinking Fund	01/01/21 to 30/04/21	01/01/21	1,026.09	205.22	01/01/21	820.87

Paid - 15/1/21

(Contributions include GST)

GST component on gross of \$2,897.73 is \$263.43 GST on net of \$2,318.18 is \$210.74

AMOUNT PAYABLE: \$2,897.73 (less \$579.55 if paid by discount date = \$2,318.18)

NOTES

Fast. Secure. Convenient.

Get levy notices and meeting documentation securely and instantly delivered to your inbox!
Ditch the waste and go paperless.

For more details visit our website - www.sskb.com.au/paperless

Payment Options

- Tel: 1300 552 311
Ref: 1258 3023 8
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: 1258 3023 8
Internet: Visit this website to make a secure credit card payment over the internet.
- Tel: 1300 552 311
Ref: 1258 3023 8
Direct Debit: Make auto payments directly from your nominated bank account or credit card. Go to www.stratapay.com/ddr to register.
- Biller Code: 74625
Ref: 1258 3023 8
BPAY: Contact your participating financial institution to make a payment from your cheque or savings account using BPAY.
- Billpay Code: 9216
Ref No: 1258 3023 830
In Person: Present this bill at any Post Office to make cash, cheque or debit card payments.
- Make cheque payable to:
StrataPay 1258 3023 8
Mail: Send cheque with this slip by mail to: **StrataPay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia**
- BSB: 067-970
Account No: 1258 3023 8
(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



STRATAPAY

StrataPay Reference

1258 3023 8

Amount Due Date
\$2,318.18 01 Jan 21

Stewart Silver King & Burns
27944/02100033 Lot 8/NTH 8

Southee Super Fund Pty Ltd ATF
PO Box 1
NOOSAVILLE QLD 4566



*71 216 125830238 30

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Body Corporate for

SURFSIDE ON THE BEACH CTS 27944

145 Lowanna Drive Buddina Qld 4575

Tel: 07 5504 2000 Fax: 07 5504 2001 Email sskb@sskb.com.au

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OVERDUE NOTICE

Date 9 February 2021
Lot Number 8 Unit Number NTH 8
Account Number 33

Southee Super Fund Pty Ltd ATF
PO Box 1
NOOSAVILLE QLD 4566

Amount Payable \$678.55

paid 9-3-21

We note that a Reminder Notice was sent to you for unpaid levies on the 25/01/21 and that as of today full payment has not been received by the Body Corporate.

The Body Corporate's policy is to pursue unpaid contributions which means further costs will be incurred should non payment continue. The Body Corporate, in taking steps to recover overdue contributions, will claim these costs against you.

To ensure that no further costs are incurred, please pay the amount shown on the attached summary and this notice within (7) days.

Yours faithfully

E-Mail
Direct

Account History						
Date	Description	Admin	Sink	Other	Total	Balance
	Brought forward				2801.61	2801.61
05/12/19	Receipt	-1431.07	-810.22		-2241.29	560.32
05/12/19	Discount	-357.77	-202.55		-560.32	0.00
17/03/20	01/05/20 To 31/08/20	1733.85	1026.18		2760.03	2760.03
03/04/20	Receipt	-1387.08	-820.94		-2208.02	552.01
03/04/20	Discount	-346.77	-205.24		-552.01	0.00
17/07/20	01/09/20 To 31/12/20	1871.64	1026.18		2897.82	2897.82
11/08/20	Receipt	-1497.31	-820.94		-2318.25	579.57
11/08/20	Discount	-374.33	-205.24		-579.57	0.00
13/11/20	01/01/21 To 30/04/21	1871.64	1026.09		2897.73	2897.73
19/01/21	Receipt	-1497.31	-820.87		-2318.18	579.55
25/01/21	Arrears Notice Fee			33.00	33.00	612.55
09/02/21	Arrears Notice Fee			66.00	66.00	678.55
Admin Fund		374.33	Arrears Notice Fee	66.00		
Sinking Fund		205.22				
Other		33.00				

Payment Options



Tel: 1300 552 311
Ref: 1258 3023 8

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: 1258 3023 8

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



Tel: 1300 552 311
Ref: 1258 3023 8

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: 1258 3023 8

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



Billpay Code: 9216
Ref No: 1258 3023 830

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



Make cheque payable to:
StrataPay 1258 3023 8

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



BSB: 067-970
Account No: 1258 3023 8
(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

1258 3023 8

Amount

\$678.55

Due Date

Immediate

Stewart Silver King & Burns
27944/02100033 Lot 8/NTH 8

Southee Super Fund Pty Ltd ATF
PO Box 1
NOOSAVILLE QLD 4566



*71 216 125830238 30

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SURFSIDE ON THE BEACH CTS 27944

145 Lowanna Drive Buddina Qld 4575

Tel: 07 5504 2000 Fax: 07 5504 2001 Email sskb@sskb.com.au

TAX INVOICE
ABN 89 017 422 978

CONTRIBUTIONS NOTICE & other charges

Southee Super Fund Pty Ltd ATF
PO Box 1
NOOSAVILLE QLD 4566

Notice Date 15 March 2021
Lot Number 8 Unit Number NTH 8
Account Number 33
Contribution Entitlements 9
Interest Entitlements 9

Amount Payable \$2,281.46
Payment Due 01/05/21

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

CURRENT CONTRIBUTIONS

Account	Period	Due Date	Amount	Discount	If Received by	Net Amount
Admin Fund	01/05/21 to 31/08/21	01/05/21	1,825.74	365.15	01/05/21	1,460.59
Sinking Fund	01/05/21 to 31/08/21	01/05/21	1,026.09	205.22	01/05/21	820.87

paid - 25/3/21

(Contributions include GST)

GST component on gross of \$2,851.83 is \$259.26 GST on net of \$2,281.46 is \$207.40

AMOUNT PAYABLE: \$2,851.83 (less \$570.37 if paid by discount date = \$2,281.46)

NOTES

Fast. Secure. Convenient.

Get levy notices and meeting documentation securely and instantly delivered to your inbox!
Ditch the waste and go paperless.

For more details visit our website - www.sskb.com.au/paperless

Payment Options

Tel: 1300 552 311
Ref: 1258 3023 8

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: 1258 3023 8

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

Tel: 1300 552 311
Ref: 1258 3023 8

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

Biller Code: 74625
Ref: 1258 3023 8

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

Billpay Code: 9216
Ref No: 1258 3023 830

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

Make cheque payable to:
StrataPay 1258 3023 8

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

BSB: 067-970
Account No: 1258 3023 8
(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

Diners Club INTERNATIONAL

STRATAPAY

StrataPay Reference
1258 3023 8

Amount **\$2,281.46** Due Date **01 May 21**

Stewart Silver King & Burns
27944/02100033 Lot 8/NTH 8

Southee Super Fund Pty Ltd ATF
PO Box 1
NOOSAVILLE QLD 4566



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NOTICE OF CONTRIBUTION LEVIED FOR 172 MACQUARIE GARDENS

ABN: 14 458 216 893
172 MACQUARIE GARDENS
172 MACQUARIE STREET
ST LUCIA QLD 4067

Account Enquiries: 1300 881 227
BODY CORPORATE SERVICES PTY LTD
ABN 82 010 120 144

TAX INVOICE



20402 00003241 01550 001
SOUTHEE SUPER FUND PTY LTD
PO BOX 1
NOOSAVILLE QLD 4566

Owner Reference No Q 286221
Lot No: 2
Unit No: 2
Lot Entitlement: 10

TOTAL \$ 2499.42

Issued 22/07/2020 on behalf of The Owners of COMMUNITY TITLES SCHEME 17676

Account Summary

	Balance brought forward	2615.40
18/05/20	Cash Receipt 459	2615.40-
01/09/20	Admin. Levy 01/09/20-30/11/20	1450.00
01/09/20	Sinking Levy 01/09/20-30/11/20	822.20
	GST	227.22

TOTAL DUE BY 01/09/2020 (INCLUDES GST) \$2499.42

Payments received after 20/07/2020 will appear on the next notice

SHOULD THE BALANCE BROUGHT FORWARD BE UNPAID PLEASE ARRANGE PAYMENT IMMEDIATELY

204/02/01 E-1550 S-1621 I3241



Biller Code 96503
Ref No 285586707 2862216



DEFT Reference No 285586707 2862216

Name SOUTHEE SUPER FUND PTY LTD
Plan No 17676
Lot No 2

Please see reverse for method of Payments



* 442 285586707 2862216

AMOUNT DUE \$2499.42
TOTAL DUE BY 01/09/2020

CTS 17676

ABN: 14458216893
172 MACQUARIE STREET
ST LUCIA QLD 4067

Accounts: 1300 881 227
Body Corporate Services (QLD) Pty Ltd

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NOTICE OF CONTRIBUTIONS

SOUTHEE SUPER FUND PTY LTD
PO BOX 1
NOOSAVILLE QLD 4566

Tax Invoice

Invoice No: 0000019	Issue Date: 18/10/20
Net Amount Payable:	\$ 2,499.44
Due Date:	01/12/2020

Body Corporate 172 MACQUARIE GARDENS - CTS: 17676 - ABN: 14458216893

Lot No. 2 Unit 2	Previous Balance:	0.00			
Address: 172 MACQUARIE STREET, ST LUCIA, QLD 4067	Penalty Interest:	0.00			
Contribution Entitlement: 10 Interest Entitlement: 10	Issued levies not due:	0.00			
Description	Transaction Type	Fund	Net	GST	Totals
For the period 01/12/2020 to 28/02/2021	Normal (Interim)	Admin	\$1,450.00	\$145.00	\$1,595.00
For the period 01/12/2020 to 28/02/2021	Normal (interim)	Sink	\$822.22	\$82.22	\$904.44
Arrears/Issued at time of printing					\$0.00
Gross Amount					\$2,499.44
Net Amount Payable					\$2,499.44

Paid 2/11/20

If mailing your payment please tear off this slip and return with payment. DO NOT include correspondence with your payment.

Please make cheques payable to: Body Corporate for CTS 17676



DEFT Reference Number:
2855 8670 7349 4360 0065

172 MACQUARIE GARDENS Lot No. 2 Unit 2 172 MACQUARIE GARDENS	Invoice No: 0000019
Net Amount Payable:	\$2,499.44
Due Date:	01/12/2020

How to Pay

- By post:** Mail this slip with your cheque to: DEFT Payment Systems, GPO Box 141, BRISBANE QLD 4001
- By pay:** Contact your bank, credit union or building society to make this payment from your cheque or savings account.
- By phone:** Please call 1300 301 090 to make your payment using a Mastercard, Visa, American Express, Diners Card.
- Internet:** Visit www.deft.com.au and use the DEFT reference number supplied on this page.
- In person:** Present this page to make your payment by cash, cheque or EFTPOS at any post office.
Payments made at Australia Post will incur a \$2.75 DEFT processing fee.



Bill Code: 96503
Reference: 2855 8670 7349 4360 0065



*442 285586707 34943600065

Payments by credit or debit card may attract a surcharge.
Registration is required for payments from cheque or savings accounts.
Registration forms available from www.deft.com.au or call 1800 672 162.

+285586707 34943600065<

000249944<4+

172 MACQUARIE GARDENS CTS 17676

U10

TAX INVOICE
ABN 14 458 216 893

Body Corporate and Community Management Act 1997

NOTICE OF CONTRIBUTIONS

Southee Super Fund Pty Ltd
PO Box 1
NOOSAVILLE QLD 4566

Date of Notice	30 April 2021		
A/c No	2		
Lot No	2	Unit No	2
Contrib Ent.	10		
Interest Ent.	10		

Account	Period	Due Date	Amount	Discount	If received by	Net Amount
Admin Fund	01/03/21 to 31/05/21	01/06/21	1,775.70	0.00		1,775.70
Sinking Fund	01/03/21 to 31/05/21	01/06/21	971.50	0.00		971.50
LEVY ARREARS – IMMEDIATE PAYMENT REQUIRED			40.00			40.00
Totals	(Levies include GST)		2,787.20	0.00		\$2,787.20

GST component on levies of \$2,497.45 is \$249.75

Please make your payment in accordance with the attached slip
Please make cheques payable to: StrataPay plus your StrataPay Reference Number

Teller stamp and initials

Prefer to work online? Us too!
The Cassels Strata Client Portal is available for owners to access levy statements, by-laws, meeting documentation, contact detail updates, and a range of other resources!
www.casselsstrata.com.au

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

Payment Options

- 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 to register.



StrataPay Reference *paid*
1562 9825 8
Amount Due Date
\$2,787.20 **01 Jun 21**

CASSELS STRATA MANAGEMENT PTY
17676/02100002 Lot 2/2

Southee Super Fund Pty Ltd
PO Box 1
NOOSAVILLE QLD 4566

Billcode: 74625
Ref: 1562 9825 8

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

Post Billpay
Billpay Code: 9216
Ref No: 1562 9825 895

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

Make cheque payable to:
StrataPay 1562 9825 8

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

EFT
BSB: 067-970
Account No: 1562 9825 8
(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.

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 156208258 05



Unitywater

Serving you today,
investing in tomorrow.

000010 000



Southee Super Fund Pty Ltd As Trustee
PO BOX 1
NOOSAVILLE QLD 4566

WATER AND SEWERAGE YOUR BILL

1300 086 489
Emergencies and faults 24 Hours, 7 days
Account enquiries 8am-5pm Mon-Fri

unitywater.com
ABN 89 791 717 472

Account number	184235
Payment reference	0001 8423 50
Property	Surfside On The Beach, Unit 8/143 Lowanna Dr, BUDDINA, QLD

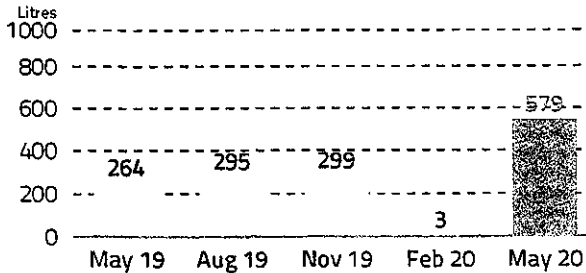
Bill number	7120450953
Billing period	22 Feb 2020 95 days to 26 May 2020
Issue date	6 Jul 2020
Approximate date of next meter reading	18 Aug 2020

Your account activity

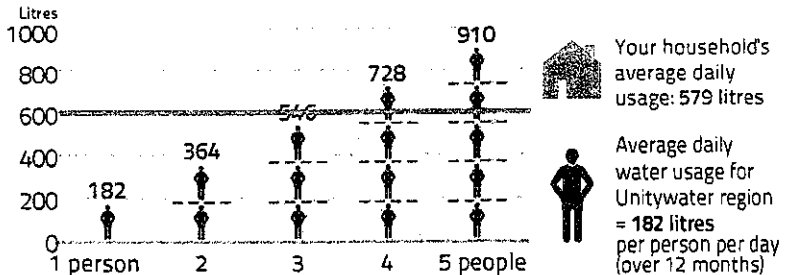
Your last bill \$209.95	=	Payments/ adjustments \$209.95	=	Balance \$0.00	+	New charges \$443.02	=	<i>Period 3/8/20</i> Total due \$443.02
								Due date 4 Sep 2020

No interest charges will apply to overdue amounts on bills issued during the 6-month period starting 2 April 2020

Compare your average daily usage over time



Compare your current daily usage with others in the Unitywater region



Extra time to pay and no interest

We're helping our customers by providing an extra 30 days to pay their bill and we won't charge interest on overdue amounts on bills issued for 6 months. You don't have to do anything - it's automatically applied to this bill.

*Starts 2 April 2020. For more information, visit unitywater.com/customer-relief



Easy ways to pay For other payment options - see over



BPAY®
Bill Code: 130393
Ref: 0001 8423 50

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

Registered to BPAY Pty Ltd ABN 69 079 137 518



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 unitywater.com/smoothpay

HALF YEARLY RATE NOTICE FOR PERIOD

1 July 2020 to 31 December 2020

ISSUE DATE	21 July 2020
PROPERTY NO.	184235
VALUATION	\$105,925
PAYMENT REFERENCE NO.	100819985
DUE DATE FOR PAYMENT	21 August 2020
NET AMOUNT PAYABLE	\$1,083.07

045940 000


 SOUTHEE SUPER FUND PTY LTD TTE
 PO BOX 1
 NOOSAVILLE LPO QLD 4566

PROPERTY LOCATION: Surfside On The Beach, 8N/143 Lowanna Dr BUDDINA QLD 4575

PROPERTY DESCRIPTION: Lot 8 BUP 102060


RATES AND CHARGES	UNITS	RATE CHARGED	AMOUNT
General Rate - Category 29UT		Minimum Rate =	824.50
COVID-19 Rate Concession		=	35.00-
Waste Bin On Property - 240 Litre	0.80280 x	\$386.90 x .5 =	155.30
Heritage Levy	1 x	\$13.00 x .5 =	6.50
Environment Levy	1 x	\$76.00 x .5 =	38.00
Transport Levy	1 x	\$44.00 x .5 =	22.00
State Emergency Management Levy: Class A Group 2	1 x	\$226.00 x .5 =	113.00
TOTAL:			\$1,124.30
Discount - (only if paid by 21 August 2020):			\$41.23-
Net amount Payable:			\$1,083.07

Paid 6/8/20.

Have you been affected by COVID-19? Council is offering flexible payment arrangements, please email rates@sunshinecoast.qld.gov.au for further information.

PAYMENT OPTIONS

PROPERTY NO. 184235	GROSS 1,124.30	DISCOUNT 41.23-	NET AMOUNT PAYABLE 1,083.07	DUE DATE 21 August 2020
------------------------	-------------------	--------------------	--------------------------------	-----------------------------------



Bill Code: 18259
Ref: 100819985

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




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




*214 100819985

Pay using your smartphone
 Download the Sniip App and scan the code to pay now.





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



Credit Card by Phone
 Phone 13 18 16 and follow the prompts
 Billpay Code: 0214
 Ref: 1 0081 9985
 MasterCard & Visa accepted



Internet
 Go to www.sunshinecoast.qld.gov.au, click on 'Pay and Apply' and follow the prompts
 Ref: 1 0081 9985
 MasterCard & Visa accepted



WATER AND SEWERAGE ⁴¹³ YOUR BILL

1300 086 489
Emergencies and faults 24 Hours, 7 days
Account enquiries 8am-5pm Mon-Fri

unitywater.com
ABN 89 791 717 472

H 000540 002



Southee Super Fund Pty Ltd As Trustee
PO BOX 1
NOOSAVILLE QLD 4566

Account number	184235
Payment reference	0001 8423 50
Property	Surfside On The Beach, Unit 8/143 Lowanna Dr, BUDDINA, QLD

Bill number	7120654799
Billing period	27 May 2020
85 days	to 19 Aug 2020
Issue date	25 Aug 2020
Approximate date of next meter reading	19 Nov 2020

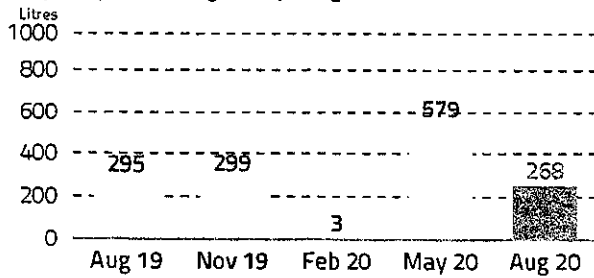
Your account activity

paid 2/11/20

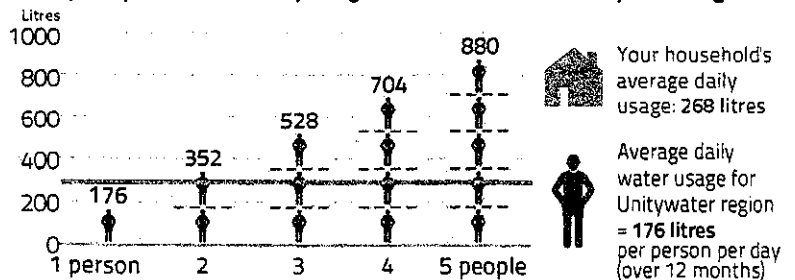
Your last bill	Payments/adjustments	Balance	New charges	Total due	\$287.19
\$443.02	\$443.02	\$0.00	\$287.19	Due date	26 Oct 2020

No interest charges will apply to overdue amounts on bills issued during the 6-month period starting 2 April 2020

Compare your average daily usage over time



Compare your current daily usage with others in the Unitywater region



WIN \$100 off your water and sewerage bill — for you or someone close to you.

Switch to safe, contact-free billing by email or SMS to enter the draw. There are 100 chances to win! Find out more at unitywater.com/WIN

Easy ways to pay For other payment options - see over

BPAY
Biller Code: 130393
Ref: 0001 8423 50
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
© Registered to BPAY Pty Ltd ABN 69 079 137 518

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 unitywater.com/smoothpay



Unitywater

Serving you today,
investing in tomorrow.

000301 000



Southee Super Fund Pty Ltd As Trustee
PO BOX 1
NOOSAVILLE QLD 4566

REMINDER NOTICE

1300 086 489 414
Emergencies and faults 24 Hours, 7 days
Account enquiries 8am-5pm Mon-Fri
unitywater.com 89 791 717 472

Account number	184235
Payment reference	0001 8423 50
Issue date	30 Oct 2020
Property	Surfside On The Beach, Unit 8/143 Lowanna Dr, BUDDINA, QLD
Lot 8 Plan BUP102060	
Account balance	\$287.19
Amount due	\$287.19

REMINDER NOTICE UNPAID WATER AND SEWERAGE

paid 1st 11

Our records indicate we did not receive payment of your bill by the due date. If you have paid this bill since the due date or made a payment arrangement with us, thank you and please disregard this notice.

We're here to help and have several convenient options available which can assist you in making payment.

We also understand that customers may be vulnerable during this uncertain and difficult time and may need further support. If this sounds like you, please contact one of our friendly Payment Team specialists on **1300 086 489** and we can provide a variety of flexible and compassionate payment options to suit your needs.

Extra time to pay and no interest

We're helping our customers by providing an extra 30 days to pay their bills and no interest on overdue amounts on bills, reminders and overdue notices for 6 months – starting 2 April 2020.

For more information, visit unitywater.com/customer-relief



Easy ways to pay For other payment options - see over



BPAY*
Billers Code: 130393
Ref: 0001 8423 50
Contact your bank or financial institution to pay from your cheque, savings, debit, credit card or transaction account.
More info: bpay.com.au
* Registered to BPAY Pty Ltd ABN 69 079 137 518



ELOCKBOX
Make fast, secure EFT payments directly from your bank account to ours. Simply set up Unitywater as a new payee in your online banking using these details:
Account Name: Unitywater
BSB: 066-765
Account Number: 184235
Go to unitywater.com/elockbox



It's faster and easier online at My Account



- Pay your bill
 - Check your balance
 - Get a copy of your bill
- Go to unitywater.com



Unitywater
Serving you today,
investing in tomorrow.

000533 002



Southee Super Fund Pty Ltd As Trustee
PO BOX 1
NOOSAVILLE QLD 4566

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**WATER AND SEWERAGE
YOUR BILL**

1300 086 489
Emergencies and faults 24 Hours, 7 days
Account enquiries 8am-5pm Mon-Fri

unitywater.com
ABN 89 791 717 472

Account number	184235
Payment reference	0001 8423 50
Property	Surfside On The Beach, Unit 8/143 Lowanna Dr, BUDDINA, QLD

Bill number	7120991563
Billing period	20 Aug 2020 93 days to 20 Nov 2020
Issue date	26 Nov 2020
Approximate date of next meter reading	22 Feb 2021

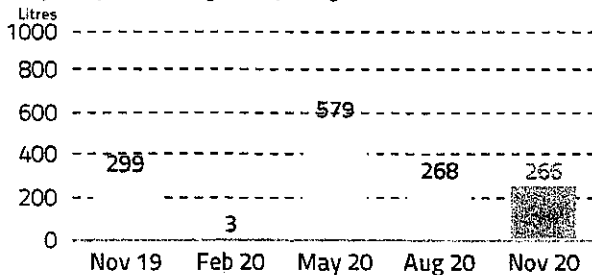
Your account activity

paid 20-1-21

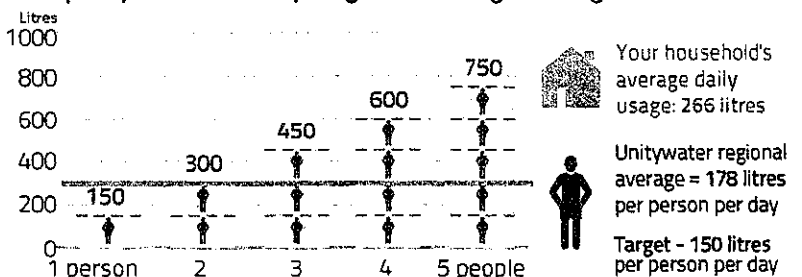
Your last bill \$287.19	-	Payments/adjustments \$574.38	=	Balance -\$287.19 <small>In credit</small>	+	New charges \$314.87	=	Total due \$27.68
								Due date 1 Feb 2021

No interest charges will apply to overdue amounts on bills issued during 12-month period ending 31 March 2021

Compare your average daily usage over time



Compare your current daily usage with our regional target of 150 litres



Noel knows a half flush saves twice the water

As we head into the warmer months, we can all make small changes to save water and stay H2OK!

For more water saving tips, visit unitywater.com/legends



Easy ways to pay For other payment options - see over

iB PAY BPAY[®]
Bill Code: 130393
Ref: 0001 8423 50
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
© Registered to BPAY Pty Ltd ABN 69 079 137 518

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 unitywater.com/smoothpay

HALF YEARLY RATE NOTICE FOR PERIOD

1 January 2021 to 30 June 2021

ISSUE DATE	19 January 2021
PROPERTY NO.	184235
VALUATION	\$105,925
PAYMENT REFERENCE NO.	100819985
DUE DATE FOR PAYMENT	19 February 2021

NET AMOUNT PAYABLE	\$1,118.07
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 045976 000

 SOUTHEE SUPER FUND PTY LTD TTE
 PO BOX 1
 NOOSAVILLE LPO QLD 4566

PROPERTY LOCATION: Surfside On The Beach, 8N/143 Lowanna Dr BUDDINA QLD 4575
 PROPERTY DESCRIPTION: Lot 8 BUP 102060

RATES AND CHARGES

RATES AND CHARGES	UNITS	RATE CHARGED	AMOUNT
General Rate - Category 29UT		Minimum Rate =	824.50
Waste Bin On Property - 240 Litre	0.80280 x	\$386.90 x .5 =	155.30
Heritage Levy	1 x	\$13.00 x .5 =	6.50
Environment Levy	1 x	\$76.00 x .5 =	38.00
Transport Levy	1 x	\$44.00 x .5 =	22.00
State Emergency Management Levy: Class A Group 2	1 x	\$226.00 x .5 =	113.00
TOTAL:			\$1,159.30
Discount - (only if paid by 19 February 2021):			\$41.23-
Net amount Payable:			\$1,118.07


Paid 17-2-21.

Have you been affected by COVID-19? Council is offering flexible payment arrangements, please email rates@sunshinecoast.qld.gov.au for further information.

PAYMENT OPTIONS


PROPERTY NO. 184235	GROSS 1,159.30	DISCOUNT 41.23-	NET AMOUNT PAYABLE 1,118.07	DUE DATE 19 February 2021
------------------------	-------------------	--------------------	--------------------------------	------------------------------

SOUTHEE SUPER FUND PTY LTD TTE



Biller Code: 18259
Ref: 100819985

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




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




*214 100819985

Pay using your smartphone
 Download the Sniip App and scan the code to pay now.






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



Credit Card by Phone
 Phone 13 18 16 and follow the prompts
 Billpay Code: 0214
 Ref: 1 0081 9985
 MasterCard & Visa accepted



Internet
 Go to www.sunshinecoast.qld.gov.au, click on 'Pay and Apply' and follow the prompts
 Ref: 1 0081 9985
 MasterCard & Visa accepted



Unitywater

Serving you today,
investing in tomorrow.



000529 002



Southee Super Fund Pty Ltd As Trustee
PO BOX 1
NOOSAVILLE QLD 4566

117
WATER AND SEWERAGE
YOUR BILL

1300 086 489
Emergencies and faults 24 Hours, 7 days
Account enquiries 8am-5pm Mon-Fri

unitywater.com
ABN 89 791 717 472

Account number	184235
Payment reference	0001 8423 50
Property	Surfside On The Beach, Unit 8/143 Lowanna Dr, BUDDINA, QLD

Bill number	7121332885
Billing period	21 Nov 2020 92 days to 20 Feb 2021
Issue date	1 Mar 2021
Approximate date of next meter reading	25 May 2021

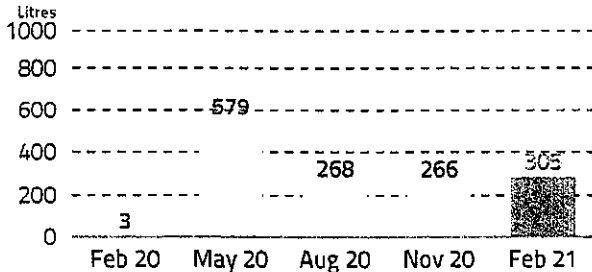
paid 27/4/21

Your account activity

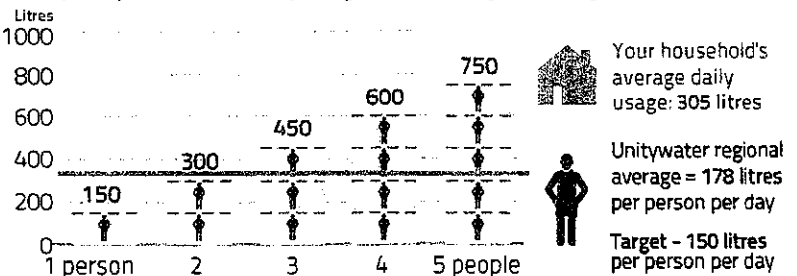
Your last bill \$27.68	-	Payments/ adjustments \$27.68	=	Balance \$0.00	+	New charges \$327.58	=	Total due \$327.58
								Due date 4 May 2021

No interest charges will apply to overdue amounts on bills issued during 12-month period ending 31 March 2021

Compare your average daily usage over time



Compare your current daily usage with our regional target of 150 litres



Tap in to win \$500
and kick-start 2021!*

Log into My Account to enter



*Terms and conditions apply

Easy ways to pay For other payment options - see over

B PAY
BPAY®
Biller Code: 130393
Ref: 0001 8423 50
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
© Registered to BPAY Pty Ltd ABN 69 079 137 518

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 unitywater.com/smoothpay



Rate Account

Property Location 2/172 MACQUARIE ST
ST LUCIA
Issue Date 10 Jul 2020

Bill number
5000 1037 8582 054 418

Bill number including donation
5800 1037 8582 054

Dedicated to a better Brisbane



P190BCCRA556_A4MA01/E-2267/S-4534/I-9067
SOUTHEE SUPER FUND
PO BOX 1
NOOSAVILLE QLD 4566

Enquiries
(07) 3403 8888
24 hours 7 days

Account Period
1 Jul 2020 - 30 Sep 2020

Nett Amount Payable

\$610.75

Due Date

10 Aug 2020

Donate to the Lord Mayor's Charitable Trust to help those in need

You can make a \$15 donation to the Lord Mayor's Charitable Trust to support Brisbane's grass-roots charities.

Donations are tax deductible and can be made through your preferred rates payment method. A separate receipt will be issued by Council.

For more about the work of the Trust visit lmct.org.au

Council is fundraising for the Lord Mayor's Charitable Trust, a registered charity under the *Collections Act 1966*.



LORD MAYOR'S CHARITABLE TRUST

The rates and charges set out in this notice are levied by the service of this notice and are due and payable within 30 days of the issue date.

Full payment by the Due Date includes Discount and/or Rounding (where applicable).

Compounding interest of 8.53% per annum will accrue daily on any amount owing immediately after this date.

Summary of Charges

Opening Balance	0.00
Brisbane City Council Rates & Charges	590.88
Special Covid-19 Rebate	36.59 CR
State Government Charges	56.50
Gross Amount	610.79
Discount and/or Rounding (where applicable)	0.04 CR
Nett Amount Payable	610.75
Optional Lord Mayor's Charitable Trust donation received by the Due Date	625.75

Paid 3/8/20.

If mailing your payment please tear off this slip and return with payment. Please do not pin or staple this slip. See reverse for payment methods.

Including Lord Mayor's Charitable Trust \$15 donation

Excluding Lord Mayor's Charitable Trust \$15 donation

Pay using your smartphone



*439 580010378582054



*439 500010378582054



Bill Code: 319186
Ref: 5800 0000 1894 582
Amt: \$625.75 by 10 Aug 2020



Bill Code: 78550
Ref: 5000 0000 1894 582
Amt: \$610.75 by 10 Aug 2020



SOUTHEE SUPER FUND

Due Date

10 Aug 2020

50

Gross Amount

\$610.79

Nett Amount

\$610.75

1119



LORD MAYOR'S CHARITABLE TRUST

TAX RECEIPT



P220BCCRDR22_A4MA01.PDF/E-7/S-7/1-13
Southee Super Fund
Po Box 1
NOOSAVILLE QLD 4566

LORD MAYOR'S CHARITABLE TRUST
PO Box 2287
Brisbane QLD 4001

lmct.org.au

ABN	56 804 674 564
Payment Date	3 August 2020
Receipt Number	BP912090
Amount	15.00

Thank you for your generous donation to the Lord Mayor's Charitable Trust.
This donation is tax deductible.

Please save this receipt for income tax purposes.



Dedicated to a better Brisbane



BRISBANE CITY COUNCIL ABN 72 002 765 795

Rate Account

Property Location 2/172 MACQUARIE ST
ST LUCIA
Issue Date 8 Oct 2020

Bill number
5000 1038 3870 061 470

Bill number including donation
5800 1038 3870 061

Dedicated to a better Brisbane

Enquiries
(07) 3403 8888
24 hours 7 days

Account Period
1 Oct 2020 - 31 Dec 2020



P280BCCRA197_A4MA01/E-2265/S-4529/I-9057
SOUTHEE SUPER FUND
PO BOX 1
NOOSAVILLE QLD 4566

Nett Amount Payable

\$610.75

Due Date

9 Nov 2020

Donate to the Lord Mayor's Charitable Trust to help those in need

You can make a \$15 donation to the Lord Mayor's Charitable Trust to support Brisbane's grass-roots charities.

Donations are tax deductible and can be made through your preferred rates payment method. A separate receipt will be issued by Council.

For more about the work of the Trust visit lmct.org.au

Council is fundraising for the Lord Mayor's Charitable Trust, a registered charity under the Collections Act 1966.



LORD MAYOR'S CHARITABLE TRUST

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Special Covid-19 Rebate	36.59 CR
State Government Charges	56.50
Gross Amount	610.79
Discount and/or Rounding (where applicable)	0.04 CR
Nett Amount Payable	610.75
Optional Lord Mayor's Charitable Trust donation received by the Due Date	625.75

paid 12/11/20

If mailing your payment please tear off this slip and return with payment. Please do not pin or staple this slip. See reverse for payment methods.

Including Lord Mayor's Charitable Trust \$15 donation

Excluding Lord Mayor's Charitable Trust \$15 donation

Pay using your smartphone



*439 580010383870061



*439 500010383870061



Billor Code: 319186
Ref: 5800 0000 1894 582
Amt: \$625.75 by 9 Nov 2020



Billor Code: 78550
Ref: 5000 0000 1894 582
Amt: \$610.75 by 9 Nov 2020



SOUTHEE SUPER FUND

Due Date

9 Nov 2020

50

Gross Amount

\$610.79

Nett Amount

\$610.75

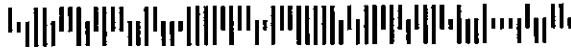
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<004440>

<500010383870061>

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**Water and Sewerage
Quarterly Account**



QUUR65_A4A01/E-169/S-181/I-361/002
SOUTHEE SUPER FUND
C/- SOUTHEE SUPER FUND PTY LTD
PO BOX 1
NOOSAVILLE QLD 4566

Customer reference number	10 1027 5978 0000 3
Bill number	1027 5978 87
Date issued	13/07/2020
Total due	\$20.69CR
Current charges due date	Credit Advice

Property Location: 2

172 MACQUARIE STREET
ST LUCIA 4067

Your water usage

Water usage (kL) 24.50
Days charged 92

Average daily water usage (litres)

Current period 266
Same period last year 0

Account Summary Period 14/01/2020 - 14/04/2020

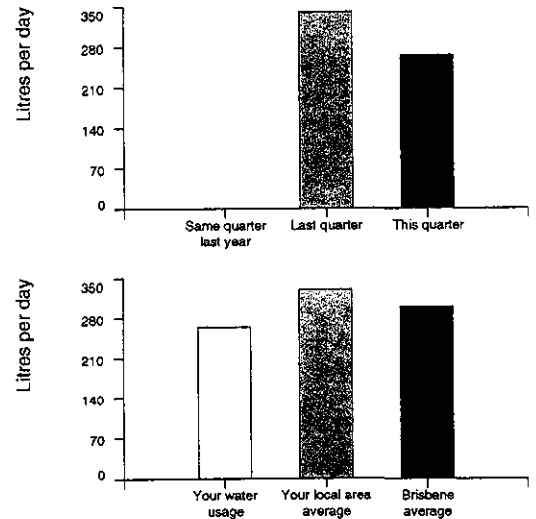
Your Last Account

Amount Billed \$302.76
Amount Paid \$609.86CR

Your Current Account

Balance \$307.10CR
Current Charges \$286.41

Credit Advice Only \$20.69CR




We're freezing our water and sewerage prices for six months
See Pipeline or visit urbanutilities.com.au/prices for more information.

Payment options

Direct debit
To arrange automatic payment from your bank account, visit www.urbanutilities.com.au/directdebit

Telephone and internet banking - BPAY®
Contact your bank or financial institution to make this payment from your cheque, savings, credit card, debit or transaction account.
BPAY View® View and pay this bill using internet banking. More info: www.bpay.com.au
® Registered to BPAY Pty Ltd ABN 69 079 137 518

Internet
Pay your account online using MasterCard or Visa credit card at www.urbanutilities.com.au/creditcard
Payment by credit card will incur a 0.51% surcharge. We accept Mastercard or Visa credit cards.

By phone
Call 1300 123 141 to pay your account using your MasterCard or Visa card*.

Mail
Tear off this slip and return with your cheque payment to Urban Utilities PO Box 963, Parramatta, NSW 2124

In person
Pay in person at Australia Post with cash, cheque, money order, debit card or any branch of the Commonwealth Bank with cash or cheque.

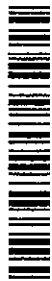
By Mobile - Download the free Sniip® mobile app, create your account and scan the circular QR code over the page to pay. Sniip payments can be used with Visa and MasterCard cards*. Sniip is not available for iPads or tablets.

Amount paid

Date paid

Receipt number

**Water and Sewerage
Quarterly Account**



QUUR58_A4A01/E-168/S-182/I-363/002
SOUTHEE SUPER FUND
C/- SOUTHEE SUPER FUND PTY LTD
PO BOX 1
NOOSAVILLE QLD 4566

Property Location: 2
172 MACQUARIE STREET
ST LUCIA 4067

*paid
15/11*

Customer reference number	10 1027 5978 0000 3
Bill number	1027 5978 88
Date issued	30/09/2020
Total due	\$290.96
Current charges due date	13/11/2020

Your water usage

Water usage (kL) 31
Days charged 90

Average daily water usage (litres)

Current period 344
Same period last year 0

Account Summary Period 15/04/2020 - 13/07/2020

Your Last Account

Amount Billed **\$286.41**

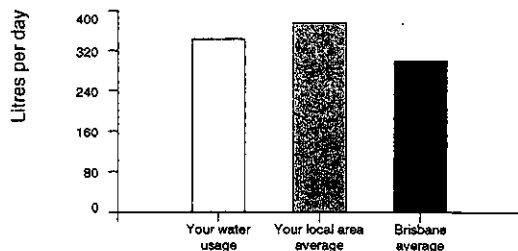
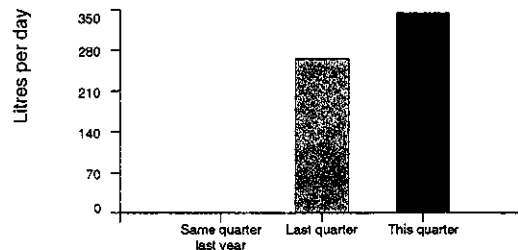
Your Current Account

Balance **\$20.69CR**

Current Charges **\$311.65**

Total Due \$290.96

If full payment is not received by the due date, a compounding interest of 11% per annum will accrue daily on any amount owing.



Did you know it can take up to 13L of water to make a single A4 sheet of paper?*

Reduce paper and water waste and stay on top of your bills by switching to eBilling now.

*Source: Water Footprint Network



SCAN ME

Payment options

Direct debit

To arrange automatic payment from your bank account, visit www.urbanutilities.com.au/directdebit



By phone

Call 1300 123 141 to pay your account using your MasterCard or Visa card*.



Mail

Tear off this slip and return with your cheque payment to Queensland Urban Utilities PO Box 963, Parramatta, NSW 2124



In person

Pay in person at Australia Post with cash, cheque, money order, debit card or any branch of the Commonwealth Bank with cash or cheque.



By Mobile - Download the free Snip* mobile app, create your account and scan the circular QR code over the page to pay. Snip payments can be used with Visa and MasterCard cards*. Snip is not available for iPads or tablets.

Amount paid

Date paid

Receipt number



Telephone and internet banking – BPAY*

Contact your bank or financial institution to make this payment from your cheque, savings, credit card, debit or transaction account.

BPAY View* View and pay this bill using internet banking. More info: www.bpay.com.au

*Registered to BPAY Pty Ltd ABN 69 079 137 518



Internet

Pay your account online using MasterCard or Visa credit card at www.urbanutilities.com.au/creditcard
Payment by credit card will incur a 0.51% surcharge. We accept Mastercard or Visa credit cards.

**Water and Sewerage
Quarterly Account**

u23



QUUR40_A4A01/E-156/S-170/I-339/002
SOUTHEE SUPER FUND
C/- SOUTHEE SUPER FUND PTY LTD
PO BOX 1
NOOSAVILLE QLD 4566

Customer reference number	10 1027 5978 0000 3
Bill number	1027 5978 89
Date issued	16/12/2020
Total due	\$280.84
Current charges due date	29/01/2021
Your water usage	<i>paid 20/1/21</i>
Water usage (kL)	21.14
Days charged	94

Property Location: 2

172 MACQUARIE STREET
ST LUCIA 4067

Average daily water usage (litres)

Current period	225
Same period last year	0

Account Summary Period 14/07/2020 - 15/10/2020

Your Last Account

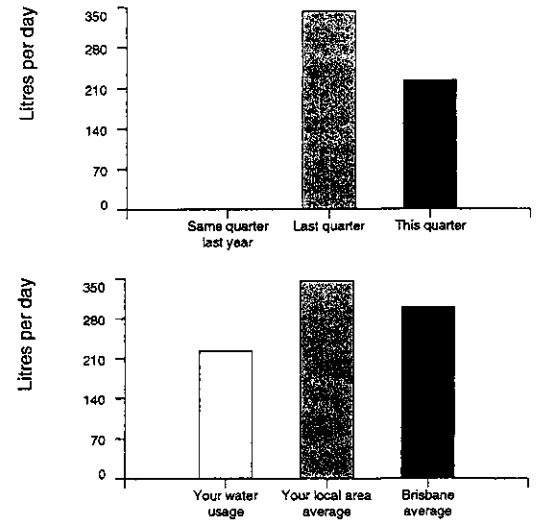
Amount Billed	\$311.65
Amount Paid	\$290.96CR

Your Current Account

Balance	\$0.00
Current Charges	\$280.84

Total Due **\$280.84**

If full payment is not received by the due date, a compounding interest of 11% per annum will accrue daily on any amount owing.



Did you know it can take up to 13L of water to make a single A4 sheet of paper?*

Reduce paper and water waste and stay on top of your bills by switching to eBilling now.

*Source: Water Footprint Network



SCAN ME

Payment options

Direct debit

To arrange automatic payment from your bank account, visit www.urbanutilities.com.au/directdebit



By phone

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Mail

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In person

Pay in person at Australia Post with cash, cheque, money order, debit card or any branch of the Commonwealth Bank with cash or cheque.



By Mobile - Download the free Sniip* mobile app, create your account and scan the circular QR code over the page to pay. Sniip payments can be used with Visa and MasterCard cards*. Sniip is not available for iPads or tablets.

Amount paid

Date paid

Receipt number



Telephone and internet banking - BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, credit card, debit or transaction account.
BPAY View® View and pay this bill using internet banking.
More info: www.bpay.com.au

* Registered to BPAY Pty Ltd ABN 69 079 137 518



Internet

Pay your account online using MasterCard or Visa credit card at www.urbanutilities.com.au/creditcard
Payment by credit card will incur a 0.51% surcharge. We accept Mastercard or Visa credit cards.



Dedicated to a better Brisbane

BRISBANE CITY COUNCIL ABN 72 002 765 795

Rate Account

Property Location 2/172 MACQUARIE ST
ST LUCIA
Issue Date 8 Jan 2021

Bill number
5000 1038 9230 834 *U24*

Bill number including donation
5800 1038 9230 834

Enquiries
(07) 3403 8888
24 hours 7 days

Account Period
1 Jan 2021 - 31 Mar 2021



P006BCCRA427_A4MA01/E-2293/S-4591/I-9181
SOUTHEE SUPER FUND
PO BOX 1
NOOSAVILLE QLD 4566

Donate to the Lord Mayor's Charitable Trust to help those in need

You can make a \$15 donation to the Lord Mayor's Charitable Trust to support Brisbane's grass-roots charities.

Donations are tax deductible and can be made through your preferred rates payment method. A separate receipt will be issued by Council.

For more about the work of the Trust visit lmct.org.au

Council is fundraising for the Lord Mayor's Charitable Trust, a registered charity under the Collections Act 1966.



LORD MAYOR'S CHARITABLE TRUST

The rates and charges set out in this notice are levied by the service of this notice and are due and payable within 30 days of the issue date.

Full payment by the Due Date includes Discount and/or Rounding (where applicable).

Compounding interest of 8.53% per annum will accrue daily on any amount owing immediately after this date.

Nett Amount Payable

\$603.55

Due Date

8 Feb 2021

Paid 20-1-21

Summary of Charges

Opening Balance	14.55 CR
Brisbane City Council Rates & Charges	590.88
Kingsford Smith Drive Savings Rebate	29.24 CR
State Government Charges	56.50
Gross Amount	603.59
Discount and/or Rounding (where applicable)	0.04 CR
Nett Amount Payable	603.55
Optional Lord Mayor's Charitable Trust donation received by the Due Date	618.55

If mailing your payment please tear off this slip and return with payment. Please do not pin or staple this slip. See reverse for payment methods.

Including Lord Mayor's Charitable Trust \$15 donation

Excluding Lord Mayor's Charitable Trust \$15 donation

Pay using your smartphone



*439 580010389230834



*439 500010389230834



Billor Code: 319186
Ref: 5800 0000 1894 582
Amt: \$618.55 by 8 Feb 2021



Billor Code: 78550
Ref: 5000 0000 1894 582
Amt: \$603.55 by 8 Feb 2021



Google play

App Store

SOUTHEE SUPER FUND

Due Date

8 Feb 2021

50

Gross Amount

\$603.59

Nett Amount

\$603.55

<000040755>

<004440>

<500010389230834>

>

**Water and Sewerage
Quarterly Account**

U25



QUUR56_A4A01/E-10873/S-11800/I-23599/002
SOUTHEE SUPER FUND
C/- SOUTHEE SUPER FUND PTY LTD
PO BOX 1
NOOSAVILLE QLD 4566

Customer reference number	10 1027 5978 0000 3
Bill number	1027 5978 90
Date issued	02/03/2021
Total due	\$91.20
Current charges due date	01/04/2021

Property Location: 2

172 MACQUARIE STREET
ST LUCIA 4067

Your water usage
Water usage (kL) 23.29
Days charged 83
paid 24/3/21

Average daily water usage (litres)

Current period 281
Same period last year 339

Account Summary Period 16/10/2020 - 06/01/2021

Your Last Account

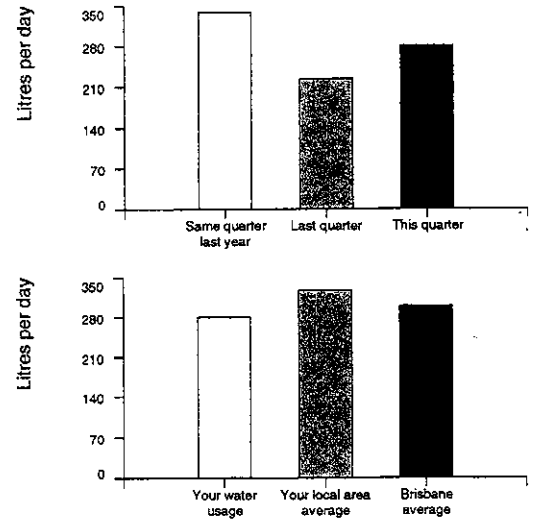
Amount Billed \$280.84
Amount Paid \$280.84CR

Your Current Account

Balance \$0.00
Current Charges \$91.20

Total Due \$91.20

If full payment is not received by the due date, a compounding interest of up to 8.53% per annum will accrue daily on any amount owing.



Updated prices apply from January 2021
Last year, we froze our prices for six months due to COVID-19, so FY21 prices now apply.

Sign up to contactless billing for your chance to win \$1000 off your water and sewerage bills.
Terms and conditions apply. For more, visit urbanutilities.com.au/ebill



Payment options

- Direct debit**
To arrange automatic payment from your bank account, visit www.urbanutilities.com.au/directdebit
- Telephone and internet banking - BPAY®**
Contact your bank or financial institution to make this payment from your cheque, savings, credit card, debit or transaction account.
BPAY View® View and pay this bill using internet banking. More info: www.bpay.com.au
® Registered to BPAY Pty Ltd ABN 69 079 137 518
- Internet**
Pay your account online using MasterCard or Visa credit card at www.urbanutilities.com.au/creditcard
Payment by credit card will incur a 0.51% surcharge. We accept Mastercard or Visa credit cards.

- By phone**
Call 1300 123 141 to pay your account using your MasterCard or Visa card*.
- Mail**
Tear off this slip and return with your cheque payment to Queensland Urban Utilities PO Box 963, Parramatta, NSW 2124
- In person**
Pay in person at Australia Post with cash, cheque, money order, debit card or any branch of the Commonwealth Bank with cash or cheque.
- By Mobile -** Download the free Sniip® mobile app, create your account and scan the circular QR code over the page to pay. Sniip payments can be used with Visa and MasterCard cards*. Sniip is not available for iPads or tablets.

Amount paid

Date paid

Receipt number



Rate Account

Property Location 2/172 MACQUARIE ST
ST LUCIA
Issue Date 9 Apr 2021

Bill number
5000 1039 4367 040 *U26*

Bill number including donation
5800 1039 4367 040

Dedicated to a better Brisbane

Enquiries

(07) 3403 8888
24 hours 7 days



P097BCCRA041_A4MA01/E-2329/S-4658/I-9315
SOUTHEE SUPER FUND
PO BOX 1
NOOSAVILLE QLD 4566

Account Period
1 Apr 2021 - 30 Jun 2021

Nett Amount Payable

\$647.35

Due Date

10 May 2021

Donate to the Lord Mayor's Charitable Trust to help those in need

You can make a \$15 donation to the Lord Mayor's Charitable Trust to support Brisbane's grass-roots charities.

Donations are tax deductible and can be made through your preferred rates payment method. A separate receipt will be issued by Council.

For more about the work of the Trust visit lmct.org.au

Council is fundraising for the Lord Mayor's Charitable Trust, a registered charity under the *Collections Act 1966*.



LORD MAYOR'S CHARITABLE TRUST

The rates and charges set out in this notice are levied by the service of this notice and are due and payable within 30 days of the issue date. Full payment by the Due Date includes Discount and/or Rounding (where applicable).

Compounding interest of 8.53% per annum will accrue daily on any amount owing immediately after this date.

Summary of Charges

Opening Balance	0.00
Brisbane City Council Rates & Charges <i>Paid</i>	590.88
State Government Charges	56.50
	<i>27/4/21</i>
Gross Amount	647.38
Discount and/or Rounding (where applicable)	0.03 CR
Nett Amount Payable	647.35
Optional Lord Mayor's Charitable Trust donation received by the Due Date	662.35

If mailing your payment please tear off this slip and return with payment. Please do not pin or staple this slip. See reverse for payment methods.

Including Lord Mayor's Charitable Trust \$15 donation

Excluding Lord Mayor's Charitable Trust \$15 donation

Pay using your smartphone



*439 580010394367040



*439 500010394367040



Billers Code: 319186
Ref: 5800 0000 1894 582
Amt: \$662.35 by 10 May 2021



Billers Code: 78550
Ref: 5000 0000 1894 582
Amt: \$647.35 by 10 May 2021



SOUTHEE SUPER FUND

Due Date

10 May 2021

50

Gross Amount

\$647.38

Nett Amount

\$647.35

**Water and Sewerage
Quarterly Account**

U27



QUUR44_A4A01/E-157/S-158/I-315/002
SOUTHEE SUPER FUND
C/- SOUTHEE SUPER FUND PTY LTD
PO BOX 1
NOOSAVILLE QLD 4566

Customer reference number	10 1027 5978 0000 3
Bill number	1027 5978 91
Date issued	17/05/2021
Total due	\$93.42
Current charges due date	16/06/2021

Property Location: 2
172 MACQUARIE STREET
ST LUCIA 4067

*Paid
11-6-21*

Your water usage

Water usage (kL)	19.86
Days charged	91

Average daily water usage (litres)

Current period	218
Same period last year	266

Account Summary Period 07/01/2021 - 07/04/2021

Your Last Account

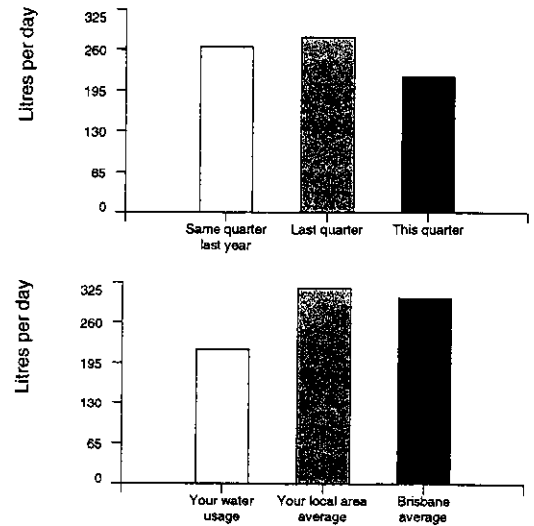
Amount Billed	\$91.20
Amount Paid	\$91.20CR

Your Current Account

Balance	\$0.00
Current Charges	\$93.42

Total Due **\$93.42**

If full payment is not received by the due date, a compounding interest of up to 8.53% per annum will accrue daily on any amount owing.



eBilling is convenient, secure and saves trees. Scan to make the switch.



SCAN ME

Payment options

Direct debit
To arrange automatic payment from your bank account, visit www.urbanutilities.com.au/directdebit

Telephone and internet banking – BPAY®
Contact your bank or financial institution to make this payment from your cheque, savings, credit card, debit or transaction account.
BPAY View® View and pay this bill using internet banking. More info: www.bpay.com.au

Internet
Pay your account online using MasterCard or Visa credit card at www.urbanutilities.com.au/creditcard
Payment by credit card will incur a 0.51% surcharge. We accept Mastercard or Visa credit cards.

By phone
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Mail
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By Mobile - Download the free Sniip® mobile app, create your account and scan the circular QR code over the page to pay. Sniip payments can be used with Visa and MasterCard cards*. Sniip is not available for iPads or tablets.

Amount paid

Date paid

Receipt number

u28

Body Corporate for

SURFSIDE ON THE BEACH CTS 27944

143-147 Lowanna Drive Buddina Qld 4575

TAX INVOICE
ABN 89 017 422 978

UTILITIES BILL

Date of Invoice 18 August 2020
Supply for 90 Days
Account No 02100033

Supply Address
Lot 8 SURFSIDE ON THE BEACH CTS 27944
143-147 Lowanna Drive
Buddina Qld 4575

SOUTHEE SUPER FUND P/L
PO BOX 1
NOOSAVILLE QLD 4566

Amount Payable **\$179.30**
Payment Required by **08/09/20**

Meter Number

4-184875 Electricity 0.17500
Supply Charge 0.40777

Readings	
30/04/20	29/07/20
91288	92010

Tariff	Usage	Net Amount
Surf	722	126.35
		36.69

Security Deposit Held Nil

Paid 14/9/20

GST on \$163.04 16.29
Less Cents Adjustment 0.03
Total Current Charges 179.30

If payment has been made in the last few days please disregard amount overdue from last bill

Amount from last bill 0.00
Amount Payable **\$179.30**

Usage	Days	Total Usage	Daily Average
This Bill	90	722	8
Last Bill	90	1383	15

Need some help paying your bills? Visit our website for more information
www.silverasset.com.au/rebates-and-concessions/
For billing enquiries, please contact Silver Asset Services:
Phone 07 3010 5560 Email enquiries@silverasset.com.au

PAYMENT OPTIONS



Tel: 1300 552 311
Ref: 1539 7148 7

www.stratamax.com.au
Ref: 1539 7148 7

Tel: 1300 552 311
Ref: 1539 7148 7

Billers Code: 74625
Ref: 1539 7148 7

Billpay Code: 9216
Ref No: 1539 7148 765

Make cheque payable to:
StrataPay 1539 7148 7

BSB: 067-970
Account No: 1539 7148 7
(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/ddd 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.



StrataPay Reference

1539 7148 7

Amount
\$179.30

Due Date
08 Sep 20

Silver Asset Services
E27944/02100033 Lot 8/NTH 8

SOUTHEE SUPER FUND P/L
PO BOX 1
NOOSAVILLE QLD 4566



*71 216 153971487 65

**On Behalf of
SURFSIDE ON THE BEACH 27944**

U29

REMINDER NOTICE - YOUR BILL IS OVERDUE

11 September 2020

Tax Invoice ABN 89017422978

SOUTHEE SUPER FUND P/L
PO BOX 1
NOOSAVILLE QLD 4566

A/c Number: 02100033
Unit Number: NTH 8

We've noticed that you haven't paid your recent utilities bill. Please take this as a reminder to pay the overdue amount within seven (7) days from the date of issue of this notice. If payment has been made in the last few days please disregard this notice.

If payment is proving difficult for you, please visit www.silverasset.com.au/bill-payment/ to submit your Payment Plan request or contact us on (07) 3010 5560. We advise that Payment Plans are accepted at the discretion of SURFSIDE ON THE BEACH.

PLEASE NOTE: This notice shows the total amount due and may also include current charges. For clarification on the overdue amount, please refer to your previous bills or please contact Silver Asset Services on (07) 3010 5560 or email enquiries@silverasset.com.au.

Please contact us on (07) 3010 5560 or email enquiries@silverasset.com.au if you have any queries about your account. You may contact the AER on 1300 585 165, or lodge a complaint via email: AERInquiry@aer.gov.au if you have any concerns regarding this notice.

Paid 2/11/20

Silver Asset Services
On behalf of SURFSIDE ON THE BEACH 27944

Tel: 1300 552 311
Ref: 1539 7148 7

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: 1539 7148 7

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

Tel: 1300 552 311
Ref: 1539 7148 7

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

Billers Code: 74625
Ref: 1539 7148 7

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

Billpay Code: 9216
Ref No: 1539 7148 765

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

Make cheque payable to:
StrataPay 1539 7148 7

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

BSB: 067-970
Account No: 1539 7148 7
(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
1539 7148 7
Amount Due Date
\$179.30 11 Sep 20

B/Corp Surfside On The Beach
E27944/02100033 Lot 8/NTH 8
143-147 Lowanna Drive
Buddina Qld 4575
SOUTHEE SUPER FUND P/L



*71 216 153971487 65

u30

Body Corporate for

SURFSIDE ON THE BEACH CTS 27944

143-147 Lowanna Drive Buddina Qld 4575

TAX INVOICE
ABN 89 017 422 978

UTILITIES BILL

Date of Invoice 17 November 2020
Supply for 92 Days
Account No 02100033

Supply Address
Lot 8 SURFSIDE ON THE BEACH CTS 27944
143-147 Lowanna Drive
Buddina Qld 4575

SOUTHEE SUPER FUND P/L
PO BOX 1
NOOSAVILLE QLD 4566

Amount Payable **\$-49.25**
Payment Required by **08/12/20**

Meter Number

Readings

Tariff Usage Net Amount

4-184875 Electricity 0.17500
Supply Charge 0.40777
Qld Asset Ownership Dividend 50.00000 (No GST)

29/07/20 29/10/20
92010 92731

Surf 721 126.18
37.51
-50.00

Security Deposit Held Nil

GST on \$163.69 16.36
Less Cents Adjustment 0.00
Total Current Charges 130.05

If payment has been made in the last few days please disregard amount overdue from last bill

Amount from last bill -179.30
Amount Payable **\$-49.25**

Page	Days	Total Usage	Daily Average
This Bill	92	721	8
Last Bill	90	722	8

Need some help paying your bills? Visit our website for more information
www.silverasset.com.au/rebates-and-concessions/
For billing enquiries, please contact Silver Asset Services:
Phone 07 3010 5560 Email enquiries@silverasset.com.au

PAYMENT OPTIONS

Tel: 1300 552 311
Ref: 1539 7148 7

www.stratamax.com.au
Ref: 1539 7148 7

Tel: 1300 552 311
Ref: 1539 7148 7

Biller Code: 74625
Ref: 1539 7148 7

Billpay Code: 9216
Ref No: 1539 7148 765

Make cheque payable to:
StrataPay 1539 7148 7

BSB: 067-970
Account No: 1539 7148 7
(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/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 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.



STRATAPAY

A Smarter Way...

StrataPay Reference
1539 7148 7

Amount **\$-49.25** Due Date **08 Dec 20**

Silver Asset Services
E27944/02100033 Lot 8/NTH 8

SOUTHEE SUPER FUND P/L
PO BOX 1
NOOSAVILLE QLD 4566



*71 216 153971487 65

431

Body Corporate for
SURFSIDE ON THE BEACH CTS 27944
 143-147 Lowanna Drive Buddina Qld 4575

TAX INVOICE
 ABN 89 017 422 978

UTILITIES BILL

Date of Invoice 17 February 2021
 Supply for 92 Days
 Account No 02100033

Supply Address
 Lot 8 SURFSIDE ON THE BEACH CTS 27944
 143-147 Lowanna Drive
 Buddina Qld 4575

SOUTHEE SUPER FUND P/L
 PO BOX 1
 NOOSAVILLE QLD 4566

Amount Payable	\$319.05
Payment Required by	10/03/21

Meter Number
 4-184875 Electricity 0.17500
 Supply Charge 0.40777

Readings	
29/10/20	29/01/21
92731	94430

Tariff	Usage	Net Amount
Surf	1699	297.32
		37.51

Paid on
 16/3/21

Security Deposit Held Nil

GST on \$334.83	33.48
Less Cents Adjustment	0.01
Total Current Charges	368.30

If payment has been made in the last few days please disregard amount overdue from last bill

Amount from last bill	-49.25
Amount Payable	\$319.05

Usage	Days	Total Usage	Daily Average
Surf Bill	92	1699	18
st Bill	92	721	8

Need some help paying your bills? Visit our website for more information
www.silverasset.com.au/rebates-and-concessions/
 For billing enquiries, please contact Silver Asset Services:
 Phone 07 3010 5560 Email enquiries@silverasset.com.au

PAYMENT OPTIONS

	Tel: 1300 552 311 Ref: 1539 7148 7
	www.stratamax.com.au Ref: 1539 7148 7
	Tel: 1300 552 311 Ref: 1539 7148 7
	Billpay Code: 74625 Ref: 1539 7148 7
	Billpay Code: 9216 Ref No: 1539 7148 765
	Make cheque payable to: StrataPay 1539 7148 7
	BSB: 067-970 Account No: 1539 7148 7 (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/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 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.



1539 7148 7

Amount	Due Date
\$319.05	10 Mar 21

Silver Asset Services
 E27944/02100033 Lot 8/NTH 8
 SOUTHEE SUPER FUND P/L
 PO BOX 1
 NOOSAVILLE QLD 4566



*71 216 153971487 65

432

Pillow Talk

Noosa
 Shop EA02-06 Noosa Emporium
 Noosa Civic Shopping Centre
 Noosaville 4566 QLD
 Telephone: 07 5455 6117
 WWW.PILLOWTALK.COM.AU
 ABN: 69010861711

TAX INVOICE

SKU	Line	Colour	Size	Fit	
	Description		Qty	Total	
10275009	102750	02 White	QB		
	Linen House Suede Bed Wrap		1	\$62.99	
	Club Benefit: 10% off full price			-\$7.00	
13039422	130394	11 Dusty Aqua	SB		
	Aspire Camden Coverlet Set		1	\$56.05	
	Privilege Club Benefit: 5% off			-\$2.95	
13039422	130394	11 Dusty Aqua	SB		
	Aspire Camden Coverlet Set		1	\$56.05	
	Privilege Club Benefit: 5% off			-\$2.95	
10275009	102750	02 White	QB		
	Linen House Suede Bed Wrap		1	\$62.99	
	Club Benefit: 10% off full price			-\$7.00	

Due (Includes \$21.64 GST) \$238.08
 EFT Payment Visa Card \$238.08
 Auth No.: 345603
 Change \$0.00

Total no. of units: 4

Your Cashier was Maya

Customer Code: 4046-01-002066

Name: Mrs ROSEMARY SOUTREE

Card Number: 2100000474561

Wed 13 Jan 2021 12:38 PM

03/404603000044

Not what you wanted?

If you change your mind or want a
 different size you may return most goods
 for exchange or refund within 14 days of

Purchase. Goods and all
 packaging must be returned as new.

Proof of purchase is required
 for all returns.

For hygiene reasons, change of mind returns
 are not accepted for pillows / mattress
 protectors, quilts, pet products, toppers,
 pillows or underblankets.

THANK YOU FOR SHOPPING AT

PILLOW TALK!

Receipt No. 4533-0464-0001



EFTPOS FROM WESTPAC
 CUSTOMER COPY

Super. 433



www.bigw.com.au
LIKE US ON FACEBOOK
www.facebook.com/bigwaustralia
FOLLOW US ON INSTAGRAM
@bigwaustralia

625k 310 W Kawana Waters PH: 07 5477 4500
Pt Cartwright and Wickham
TAX INVOICE - abn 88 000 014 675

	\$
158061 Brilliant Basics	0.00
180300 All Chopping Board	18.00
2 SUBTOTAL	\$18.00
TOTAL	\$18.00

816 W 1234
 KAWANA WATERS QLD
 NEREN ID: 61100000400056
 TERM ID: 00250005
 CRD: 00000000000000000000
 Visa Debit
 STD 8000000000000000
 PROC 00000000000000000000
 PUR 00000000000000000000
 PURCHASE 18.00
 TOTAL \$18.00
 APPROVED 00
 00 11 11 00 001532

CFT \$18.00
 Change \$0.00

Taxable Items
 Total includes GST \$1.64

EVERYDAY REWARDS

You could have collected at least 18 points
 Save money on your shopping.
 Join Everyday Rewards FREE
 at everydayrewards.com.au

YOU'RE MISSING OUT ON REWARDS POINTS

1500 BONUS POINTS* FOR JOINING TODAY
 To get started SMS the word 'REWARD' to 0437 079 491
 and follow the prompts. Offer ends 31/01/2021
 *SMS charges may apply for cell numbers only.
 For T&Cs visit everydayrewards.com.au/terms

Thank you for shopping at BIG W.

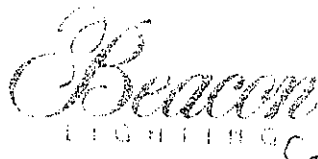
If you change your mind, simply return the product
 within 90 days with a receipt
 and in its original condition.
 Exclusions apply.

See bigw.com.au/returns for more details

STORE 1532 12/06/2021



U34



*Souther
Super*

Kawana

12/14/21
12/14/21
12/14/21
12/14/21
12/14/21

Invoice: 07140100007 0714 111

192.85.

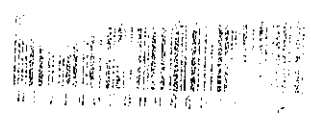
19th Jan 2021

Tax Invoice

Customer Order: 07140100007
COURTESY SUPERMARKET KAWANA
BLVD/68 45/5
07140100007

071401 111 1/1 0714/00	80.00
263100 011 1.00 0 300.9500	
071401 111 1/1 0714/00	80.00
263100 011 1.00 0 300.9500	
61 LED-CHESSBOARD PK 6.2W IN 90 DEGREE	12.00
121047 011 1.00 0 112.9500	
Total	160.00
Tax	32.85
Total	192.85

Total amount of \$192.85
To be paid by cash on hand
...
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Enquiries: 13 11 55
Claims: 13 25 24 (24 hours a day, 7 days a week for new claims)
suncorp.com.au/insurance

SUNCORP

u35



002

SOUTHEE SUPER ANNUATION FUND PTY LTD
POST OFFICE BOX 1
NOOSAVILLE QLD 4566

Policy number:	HPI004653213
The insured:	Southee Super Annuation Fund PTY LTD
Due date:	11.59pm on 25 June 2021
Payment reference number:	004653213
Amount payable:	\$409.33
Last year's annual premium:	\$477.51
Change on last year* -14.3%	

Landlord Insurance Account Renewal

Dear Policy Holder,

Thank you for insuring your Landlord Contents with Suncorp Insurance. Your current policy expires at 11.59 pm on 25 June 2021 and we would like to invite you to renew with us for a further 12 months.

A new Product Disclosure Statement (PDS) applies to your policy on renewal and is enclosed for you. There are new and changed benefits, features, options, terms, conditions and exclusions. Please read the PDS for full details.

For more information about the changes in our new PDS please visit www.suncorp.com.au/pds-update

Your Certificate of Insurance showing policy details for the new period of insurance is also enclosed. If any of the details shown are incorrect or if there is other information you need to tell us, please call us on 13 11 55.

Make sure you read and understand the **Duty of Disclosure** section at the end of your Certificate of Insurance carefully.

Please pay the amount payable by the due date to ensure that your insurance cover continues. If you do not pay by the due date shown, you will not be covered. Our payment options are listed within this document. If you have any questions about your insurance, please call us on 13 11 55 or visit your local Suncorp Bank branch.

Upon payment, this document becomes your Certificate of Insurance. Please keep this document with your PDS and any Supplementary PDS we have given you in a safe place.

Regards,

The Suncorp Team

Period 17/5/21

*Why your premium may change

Each year your premium is likely to change even if your circumstances haven't. Factors like the claims we experience, improved data and changes to business costs can have an impact. Changes to discounts you received last year may now impact your premium.

For more information please visit www.suncorp.com.au/insurance/premium

! IMPORTANT CHANGE!
FROM THIS RENEWAL, YOUR POLICY WILL NOT PROVIDE ANY COVER IF YOUR PROPERTY IS USED FOR SHORT TERM RENTAL, HOLIDAY LETTING OR HOUSE SHARING, this includes any arrangement made through online booking platforms, for example, Airbnb, Stayz.

If this applies to you, do not pay this account.
For help finding another insurer, call the Insurance Council of Australia on 02 9253 5100.

MY SUNCORP

Manage parts of your car or home insurance, including renewals, online in your own time.

To find out more about My Suncorp, visit suncorp.com.au/mysuncorp

MANAGE YOUR PREMIUM

Did you know you can now choose a different Home excess and a different Contents excess to better manage your premiums?

To find out more, call 13 11 55

U36



Account created with
sskb

password SurfSide 8N

Receipt

Document & Report Service
STEWART SILVER KING and BURNS SC
ABN 25010953054
PO Box 1405
Maroochydore
Queensland 4558

Tax Invoice	23 December, 2020	
Item	GST	Price (inc GST)
Documents and Reports for Disclosure Statement. owner level access.	\$11.82	\$130.00
Tax Invoice Total		\$130.00

StrataPay Online Fees
StrataPay Pty Ltd
ABN 52 097 607 451
PO Box 7110, Gold Coast Mail Centre,
Bundall Qld. 9726, Australia

Tax Invoice	23 December, 2020	
Item	GST	Price (inc GST)
Transaction Fee	\$0.14	\$1.50
Service Fee	\$0.19	\$2.14
Tax Invoice Total		\$3.64

Payment Summary

Payment Reference Number 1214790
StrataPay Payment Reference 18861997
Total Payment Amount (AUD) \$133.64

Payment Status
APPROVED

U37

THE SOUTHEE SUPERANNUATION FUND

General Ledger

As at 30 June 2021

Transaction Date	Description	Units	Debit	Credit	Balance \$
Land Tax (38500)					
<u>Land Tax (38500)</u>					
22/01/2021	BPAY STAFF ASSISTED Noosa Civic OSR QLD LAND TAX 1 REF NO 26263642		5,086.62	U38	5,086.62 DR
22/01/2021	BPAY STAFF ASSISTED Noosa Civic OSR QLD LAND TAX 1 REF NO 95371641		1,038.28	U39	6,124.90 DR
			6,124.90		6,124.90 DR

Total Debits: 6,124.90

Total Credits: 0.00

438



Staff Assisted BPAY® / External Transfer

Customer Copy

Suncorp-Metway Ltd ABN 66 010 831 722 AFSL No 229882



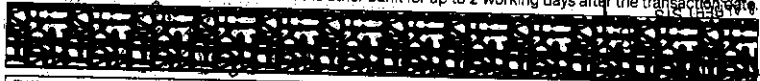
Account Number
002573343

Date
22 : 01 : 2021

Account Name
SOUTHEE INVESTMENTS P/L

Amount
\$ 1,086.62

Please Note: Funds will not be available at the other bank for up to 2 working days after the transaction is processed.



Bill Name
OSR OLD LAND TAX 1

Customer Reference Number
400009006752

Bill Code
0000625178

BSB

Account Number

Lodgement Ref.

Account Name

Transaction No. 0039	Auth By (I.D. & Initials)	Reference 0094	Receipt Number 26263642	Account Balance \$140,296.19
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06386 01/06/15 B

439



Staff Assisted BPAY® / External Transfer

Customer Copy

Suncorp-Metway Ltd ABN 66 010 831 722 AFSL No 229882

[Redacted]	Account Number	002573343		Date	22 : 01 : 2021
	Account Name	SOUTHEE INVESTMENTS P/L		Amount	\$ 139,257.91
[Redacted]	Please Note: Funds will not be available at the other bank for up to 2 working days after the transaction is processed.				
	Transaction Reference	4894			
[Redacted]	Billers Name	QSB OLD LAND TAX 1		JAN 2021	
	Customer Reference Number	40000006752		4894-799	
[Redacted]	BSB	Account Number	Lodgement Ref.		
	Account Name				

SUNCORP METWAY LTD 0094
 CNR TURROT & ALBERT STS
 BRISBANE QLD
 0094

Transaction No.	Auth By (I.D. & Initials)	Reference	Receipt Number	Account Balance
0040		0094	95371641	\$139,257.91

06386 01/06/15 B



ASIC
Australian Securities & Investments Commission

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

ABN 86 768 265 615

SOUTHEE SUPER FUND PTY LTD
CLARKE JOHN
PO BOX 491
COTTON TREE QLD 4558

INVOICE STATEMENT
Issue date 27 Mar 21
SOUTHEE SUPER FUND PTY LTD

ACN 092 194 708
Account No. 22 092194708

Summary

Opening Balance	\$80.00 cr
New items	\$110.00
Payments & credits	\$55.00 cr
TOTAL DUE	\$25.00 cr

- 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**

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.

Paid by mistake



ASIC
Australian Securities & Investments Commission

TOTAL DUE **\$25.00 cr**
Immediately **\$0.00**

PAYMENT SLIP
SOUTHEE SUPER FUND PTY LTD

Payment options are listed on the back of this payment slip



Billers Code: 17301
Ref: 2290921947086

ACN 092 194 708 Account No: 22 092194708



*814 129 0002290921947086 21

22 092194708



WOODY GOOCH

INVOICE

24/12/2020

INVOICE NO#139

woodygoochphoto@gmail.com

39 Lorilet Street Peregian Beach QLD
Australia 4573

Paypal: woody4573@gmail.com

Account name: MR W S A GOOCH

BSB: 114 - 879

Account No: 473225795

ABN: 61484437965

SWIFT CODE : SGBLAU2S

IBAN: 114879439025028

ROUTING: 021000021

St. George Brisbane 11 Felix Street
Brisbane QLD 4000

Description	Quantity	Unit Price	Cost
Apartment photos	1	\$220 Incl GST	\$ 220
Subtotal			\$220 AUD

for condition report for real estate agent and valuation for sale