

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

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

Notice number 8 3249755 0	Date of issue 16 April 2018
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Current rating period:
1 April 2018 to 30 June 2018

\$378.60

(see back for payment options)

Due date for payment:
17 May 2018

(interest penalty applies after due date)



017 - 17363 - 8076,
NYSTEN FAMILY SUPER INVESTMENTS PTY LTD
2 OIMARA STREET
FERN BAY NSW 2295



#T170796276

UNIT 10, 30 MOONIE DRIVE, COOMERA
L 10 SP218239

(Payments received after 19 March 2018 may not be included in this notice)

Get your up-to-date account balance and amount to pay instantly at cityofgoldcoast.com.au/ratesonline

Water and sewerage charges (INCLUDES STATE BULK WATER PRICE)	(see account page for details)	\$378.60
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Amount payable if paid by: 17 MAY 2018	\$378.60
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To pay your water bill online or view your up-to-date account balance online or enter into a payment arrangement online visit cityofgoldcoast.com.au/ratesonline

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



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CITY OF **GOLDCOAST™**

In Person / Mail Payment Advice

Name: NYSTEN FAMILY SUPER INVESTMENTS PTY LTD
Ref: 8 3249755 0

*419 832497550

Credit



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



Billers Code: 868745
Ref: 8 3249755 0



Post Billpay

Date

Cash

Teller stamp and Initials

No. of Cheques

Cheques (see reverse)

Total amount payable
Due by: 17 May 2018

\$378.60

For Credit
Gold Coast City Council

Tran Code	User ID	Customer Reference No.
831	066684	000008324975502

\$

+757+

Current rating period for access charges 1 April 2018 to 30 June 2018

NYSTEN FAMILY SUPER INVESTMENTS PTY LTD
 2 OIMARA STREET
 FERN BAY NSW 2295

Account for:
 UNIT 10, 30 MOONIE DRIVE, COOMERA
 L 10 SP218239

LOCAL GOVERNMENT DISTRIBUTION AND RETAIL PRICE

SEWERAGE SERVICE CHARGES

Sewerage Access \$181.28

WATER SERVICE CHARGES

Water Access \$53.02

NON-DRINKING WATER

0 kilolitres charged at \$1.76 \$0.00
 (usage period 24/10/17 to 17/1/18)

WATER USAGE

37 kilolitres charged at \$1.09 \$40.33
 (usage period 24/10/17 to 17/1/18)

STATE BULK WATER PRICE

WATER USAGE

37 kilolitres charged at \$2.81 \$103.97
 (usage period 24/10/17 to 17/1/18)

TOTAL CHARGES INCLUDED IN THE RATE NOTICE

\$378.60

Your Lot's Sub Meter

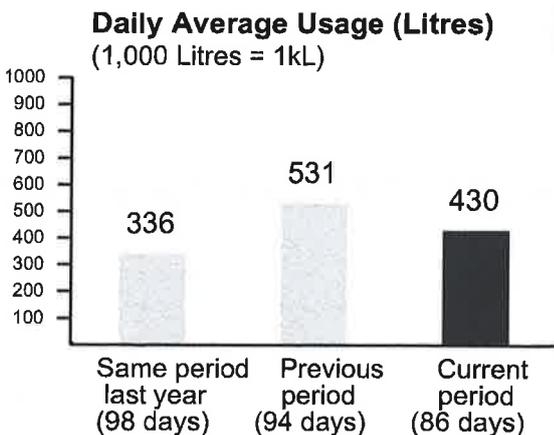
WATER METER READINGS (NON-DRINKING WATER)

Meter Number	Current Read Date	Current Reading	Previous Read Date	Previous Reading	#Days Charged	Cons (kL)
R07021532R	17 JAN 18	109	23 OCT 17	109	86	0
TOTAL(kL)						0

Your Lot's Sub Meter

WATER METER READINGS

Meter Number	Current Read Date	Current Reading	Previous Read Date	Previous Reading	#Days Charged	Cons (kL)
17W006460	17 JAN 18	112	23 OCT 17	75	86	37
TOTAL(kL)						37



Your daily average water usage = 430 litres (or 0.430 kL)

The City's daily average residential water usage = 478 litres (or 0.478 kL) per property.

The property's water usage may be influenced by a number of factors including number of occupants, property type, property size and own water use behaviours. Refer to the back of the Water and Sewerage Rate Notice for more information about your water and sewerage charges.



0437230080760200

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Paid 2/6/18

LEVY NOTICE AND TRUST RECEIPT FOR PRECINCT ASSOCIATION DP 280021

ABN: 88 119 344 821
FERN BAY SEASIDE VILLAGE
10 SEASIDE BOULEVARDE
FERN BAY NSW 2295

Account Enquiries: 1300 889 227
BCS STRATA MANAGEMENT PTY LTD
ABN 86 010 633 351



017

13102 00001129 00537 001
MR M & MRS M NYSTEN
2 OIMARA STREET
FERN BAY NSW 2295

Owner Reference No N 525600
Lot No: 19
Unit No: 19
Lot Entitlement: 32

TOTAL \$ 152.60

Issued 11/05/2018 on behalf of The Owners of PRECINCT ASSOCIATION DP 280021

Account Summary

	Balance brought forward	73.70
01/06/18	Admin. Levy 01/06/18-31/08/18	77.30
01/06/18	Sinking Levy 01/06/18-31/08/18	1.60

TOTAL DUE BY 11/06/2018 \$152.60

Payments received after 09/05/2018 will appear on the next notice

SHOULD THE BALANCE BROUGHT FORWARD BE UNPAID PLEASE ARRANGE PAYMENT IMMEDIATELY

131/02/01 E-537 S-565 I-1129



Billers Code 96503
Ref No 213648223 5256001



DEFT Reference No 213648223 5256001

Name MR M & MRS M NYSTEN
Plan No 280021
Lot No 19

Please see reverse for method of Payments



* 442 213648223 5256001

AMOUNT DUE \$152.60
TOTAL DUE BY 11/06/2018

PAID

05 MAR 2013



ACE BODY CORPORATE MANAGEMENT

PROFESSIONAL PERSONAL SERVICE

Franchisee: GCTC Pty Ltd atf G Cook Family Trust t/a Ace Body Corporate (Gold Coast)
Phone: (07) 5526 0500 Fax: (07) 5526 0140
P.O. Box 105 Mermaid Beach QLD 4218 - Suite3, 3-5 Markeri Street, Mermaid Beach, QLD 4218
www.acebodycorp.com.au
ABN 87 440 181 810

Member of Strata Community Australia (Qld)

NOTICE OF CONTRIBUTIONS

Melissa Nysten
2 Oimara St
Fern Bay, NSW 2295

Invoice

Invoice No: 0414 Issue Date: 07/10/12
Net Amount Payable: \$ 1,097.98
Due Date: 06/11/2012

Body Corporate Riverwood 62 - CTS: 41411

Lot No. 10 Unit J	Previous Balance:	\$528.56 DR		
Address: 30 Moonie Drive, Coomera, QLD 4209	Penalty Interest:	0.00		
Contribution Entitlement: 11 Interest Entitlement: 11	Issued levies not due:	0.00		
Description	Transaction Type	Fund	Gross	Totals
01/11/2012 to 30/04/2013 for total Levy of \$810.74	Normal	Admin	\$435.87	\$435.87
01/11/2012 to 30/04/2013 for total Levy of \$257.25	Normal	Sink	\$133.55	\$133.55
Arrears at time of printing	(Arrears payable immediately)			\$528.56
Gross Amount				\$1,097.98
Net Amount Payable				\$1,097.98

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: Macquarie Bank Ltd to credit CTS 41411



DEFT Reference Number:
2122 3607 9304 0770 0104

How to Pay

- By post:** Mail this slip with your cheque to: DEFT Payment Systems, GPO Box 4690, SYDNEY NSW 2001
- In person:** Present this page to make your payment by cash, cheque or EFTPOS at any post office.
- Bpay:** Call 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.mystrata.com and use the DEFT reference number supplied on this page.

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.

GCTC Pty Ltd atf G Cook Family Trust
Lot No. 10 Unit J
Riverwood 62
Invoice No: 0414
Net Amount Payable: \$1,097.98
Due Date: 06/11/2012
Biller Code: 96503
Reference: 2122 3607 9304 0770 0104



*496 212236079 30407700104

Paid 1/5/19

P 7398710



ACE BODY CORPORATE MANAGEMENT

PROFESSIONAL PERSONAL SERVICE

Franchisee: GCTC Pty Ltd atf G Cook Family Trust t/a Ace Body Corporate (Gold Coast)
Phone: (07) 5526 0500 Fax: (07) 5526 0140
P.O. Box 105 Mermaid Beach QLD 4218 - Suite3, 3-5 Markeri Street, Mermaid Beach, QLD 4218
www.acebodycorp.com.au
ABN 87 440 181 810

Member of Strata Community Australia (Qld)

NOTICE OF CONTRIBUTIONS

Melissa Nysten
2 Oimara Street
Fern Bay, NSW 2295

Invoice
Invoice No: 0000174 Issue Date: 27/03/19
Net Amount Payable: \$ 581.79
Due Date: 01/05/2019

Body Corporate Riverwood 62 - CTS: 41411 - ABN: 24 409 160 741

Lot No. 10 Unit J		Previous Balance:		0.00
Address: 30 Moonie Drive and 7 Dee Lane, Coomera, QLD 4209		Penalty Interest:		0.00
Contribution Entitlement: 11 Interest Entitlement: 11		Issued levies not due:		0.00
Description	Transaction Type	Fund	Gross	Totals
For the period 01/05/2019 to 31/10/2019	Normal (interim)	Admin	\$409.64	\$409.64
For the period 01/05/2019 to 31/10/2019	Normal (interim)	Sink	\$172.15	\$172.15
Arrears/Issued at time of printing				\$0.00
Gross Amount				\$581.79
Net Amount Payable				\$581.79

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 41411



DEFT Reference Number:
2122 3607 9304 0770 0104

Ace Body Corporate (Gold Coast)
Lot No. 10 Unit J
Riverwood 62
Invoice No: 0000174
Net Amount Payable: \$581.79
Due Date: 01/05/2019

How to Pay

- By post:** Mail this slip with your cheque to: DEFT Payment Systems, GPO Box 4690, SYDNEY NSW 2001
- 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.



Billers Code: 96503
Reference: 2122 3607 9304 0770 0104



*442 212236079 30407700104

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.

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