

Meridian Beachside Apartments

Kenelli Pty Ltd

A.B.N. 96 169 065 454 A.C.N. 169 065 454

Phone 02 6553 3441

26/32 Lewis Street

Fax

Old Bar NSW 2430

Email info@meridianbeachsideapartments.com.au

TO: G SUPER BOULES PTY LTD
Po Box 188
26 Roberts Cir, Lambton Gardens
New Lambton NSW 2305

23

Financial Year Summary For The Year Ending 2022

Description	Debit	Credit
Income		
Rental Income		\$24,854.52
Other Income		\$0.00
Expenses		
Holiday Cleaning Charges	\$2,498.65	
Sundry Expenses	\$273.90	
Holiday Linen Charges	\$744.26	
Administration Fees	\$36.05	
Advertising	\$235.97	
PABX	\$46.62	
Holiday Management Fees	\$3,280.78	
Card Commission	\$199.22	
Repairs & Maintenance	\$609.90	
Purchase + Labour to Procure	\$12.50	
Blanket /Curtain Stain treat,wash and dry,refit	\$161.50	
Cleaning	\$75.79	
Credit Card Fees	\$71.24	
Other Items		
Balance Carried Forward From Prior Year		\$0.00
Other Account Credit		\$0.00
	\$0.00	
Other Account Debit	\$0.00	
Total Payments to Owner	\$16,608.14	



2 Biripi Way Taree
PO Box 482 Taree 2430

council@midcoast.nsw.gov.au
ABN 44 961 208 161
Phone (02) 7955 7777



Superboules Pty Ltd
PO Box 188
NEW LAMBTON NSW 2305



017
1007094
R2_9269

RATE NOTICE

01/07/2021 to 30/06/2022

ASSESSMENT NO: 1054283
DUE DATE: 31/08/2021
1ST INSTALMENT: \$174.97
TOTAL AMOUNT: \$699.97



To have your notices emailed
Register at midcoast.enotices.com.au
Reference No: 6B985F155E

Posting Date: 27/07/2021

Important: Please contact us if your mailing address is incorrect (see over)

LOCATION AND DESCRIPTION OF PROPERTY

UNIT 23/32 Lewis Street, OLD BAR NSW 2430
LOT 61 SP 66253 LOT 50 SP 64381 (GARAGE)

PROPERTY RATING CATEGORY

Residential Old Bar/Wallabi Point

RATES AND CHARGES

RATES IN \$ OR CHARGE

RATEABLE VALUE (Base Date 01/07/2019)

AMOUNT

Residential Coastal Hallidays/Old Bar/Harrington	0.00304660	21080	64.22
Base Amount Coastal Hallidays/Old Bar/Harrington	623.25000000	0	623.25
Stormwater Residential Strata	12.50000000	1	12.50



Thank you for electing to pay by direct debit the nominated amount will be debited to your account on the due date.

Please deduct any payments made since 19 July 2021

1st Instalment

31/08/2021
\$174.97

2nd Instalment

30/11/2021
\$175.00

3rd Instalment

28/02/2022
\$175.00

4th Instalment

31/05/2022
\$175.00

Total Amount

\$699.97

Interest on arrears will be charged on a daily basis at the rate of 6% p.a. from 1 July 2021 to 30 June 2022.

PAYMENT OPTIONS:

Help us reduce costs by setting up a direct debit.



Direct Debit:
Arrange to have your rates paid automatically from your cheque or savings account. Complete the authority form on our website, or contact us.



Ref: 1054283

Online: Link directly to your account and pay using your credit¹ card in our secure payment gateway.
Visit www.midcoast.nsw.gov.au/paymyrates



Biller Code: 351106
Ref: 10542834

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

¹Please note a merchant fee applies to all credit card payments.

Registered to BPAY Pty Ltd ABN 69 079 137 518.

BPOINT® Commonwealth Bank Australia ABN 48 123 123 124



Biller Code: 351106
Ref: 1054283

PHONE

Telephone: Pay by phone with your credit card¹. Phone 1300 858 977

See over for additional payment options.



Office Hours 8:30 am to 4:30 pm Monday to Friday
 PO Box 482 Taree NSW 2430
 www.midcoast.nsw.gov.au
Phone (02) 7955 7777
Email council@midcoast.nsw.gov.au
 ABN 44 961 208 161

ACCOUNT NO: 80419526
 DUE DATE: 19 April 2022
 TOTAL AMOUNT: \$502.25



017_816
 Superboules Pty Ltd
 PO Box 188
 NEW LAMBTON NSW 2305



Quarterly water services account

Account Number	80419526	Charges	
Billing Quarter	1 Jan 2022 to 31 Mar 2022	Total access charge	332.25
Issue Date	22 March 2022	Total usage charge	170.00
Property Location	UNIT 23/32 Lewis Street OLD BAR NSW 2430 Lot 50 SP 64381 Lot 61 SP 66253	Previous balance	0.00
Due By	19 April 2022	Amount Due	502.25

Office Locations:

Forster	Taree	Gloucester	Stroud	Tea Gardens
4 Breese Parade Forster 7955 7777	Yalawanyi Ganya 2 Biripi Way Taree 7955 7777	89 King Street Gloucester 6538 5250	6 Church Lane Stroud 4994 5204	245 Myall Street Tea Gardens 4997 0182
Mon-Fri 8.30am - 4.30pm	Mon-Fri 8.30am - 4.30pm	Mon-Fri 9.00am - 4.30pm	Mon-Fri 9.00am - 12.00pm	Mon-Fri 9.00am - 4.00pm



Thank you for electing to pay by direct debit
The nominated amount will be deducted on the due date



Office Hours 8:30 am to 4:30 pm Monday to Friday
 PO Box 482 Taree NSW 2430
 www.midcoast.nsw.gov.au
Phone (02) 7955 7777
Email council@midcoast.nsw.gov.au
 ABN 44 961 208 161

ACCOUNT NO: 80419526
 DUE DATE: 13 January 2022
 TOTAL AMOUNT: \$346.65


 017_802
 Superboules Pty Ltd
 PO Box 188
 NEW LAMBTON NSW 2305

L000802

Quarterly water services account

Account Number	80419526	Charges	
Billing Quarter	1 Oct 2021 to 31 Dec 2021	Total access charge	332.25
Issue Date	16 December 2021	Total usage charge	14.40
Property Location	UNIT 23/32 Lewis Street OLD BAR NSW 2430 LOT 61 SP 66253 LOT 50 SP 64381 (GARAGE)	Previous balance	0.00
Due By	13 January 2022	Amount Due	346.65

Office Locations:

Forster
 4 Breese Parade
 Forster
 7955 7777

Mon-Fri 8.30am - 4.30pm

Taree
 Yalawanyi Ganya
 2 Biripi Way
 Taree
 7955 7777

Mon-Fri 8.30am - 4.30pm

Gloucester
 89 King Street
 Gloucester
 6538 5250

Mon-Fri 9.00am - 4.30pm

Stroud
 6 Church Lane
 Stroud
 4994 5204

Mon-Fri 9.00am - 12.00pm

Tea Gardens
 245 Myall Street
 Tea Gardens
 4997 0182

Mon-Fri 9.00am - 4.00pm



Thank you for electing to pay by direct debit
The nominated amount will be deducted on the due date



Office Hours 8:30 am to 4:30 pm Monday to Friday
 PO Box 482 Taree NSW 2430
www.midcoast.nsw.gov.au
Phone (02) 7955 7777
Email council@midcoast.nsw.gov.au
 ABN 44 961 208 161

ACCOUNT NO: 80419526
 DUE DATE: 21 October 2021
 TOTAL AMOUNT: \$353.85



017_870
 Superboules Pty Ltd
 PO Box 188
 NEW LAMBTON NSW 2305



Unit 23 32 Lewis Street
 old BAR

Quarterly water services account

Account Number	80419526	Charges	
Billing Quarter	1 Jul 2021 to 30 Sep 2021	Total access charge	332.25
Issue Date	23 September 2021	Total usage charge	21.60
Property Location	UNIT 23/32 Lewis Street OLD BAR NSW 2430 LOT 61 SP 66253 LOT 50 SP 64381 (GARAGE)	Previous balance	0.00

Due By 21 October 2021 **Amount Due** 353.85

Office Locations:

Forster
 4 Breese Parade
 Forster
 7955 7777

Mon-Fri 8.30am - 4.30pm

Taree
 Yalawanyi Ganya
 2 Biripi Way
 Taree
 7955 7777

Mon-Fri 8.30am - 4.30pm

Gloucester
 89 King Street
 Gloucester
 6538 5250

Mon-Fri 9.00am - 4.30pm

Stroud
 6 Church Lane
 Stroud
 4994 5204

Mon-Fri 9.00am - 12.00pm

Tea Gardens
 245 Myall Street
 Tea Gardens
 4997 0182

Mon-Fri 9.00am - 4.00pm

Thank you for electing to pay by direct debit
The nominated amount will be deducted on the due date



Office Hours 8:30 am to 4:30 pm Monday to Friday
 PO Box 482 Taree NSW 2430
www.midcoast.nsw.gov.au
Phone (02) 7955 7777
 ABN 44 961 208 161

ACCOUNT NO: 80419526
 DUE DATE: 5 August 2021
 TOTAL AMOUNT: \$377.55



017_821
 Superboules Pty Ltd
 PO Box 188
 NEW LAMBTON NSW 2305

S000821Q01

The Due Date for accounts issued for Billing Quarter 1 April to 30 June 2021 has been extended from 4 to 6 weeks.

Unit 23 32 Lewis St
 Old BAR

Quarterly water services account

Account Number	80419526	Charges	
Billing Quarter	1 Apr 2021 to 30 Jun 2021	Total access charge	330.75
Issue Date	24 June 2021	Total usage charge	46.80
Property Location	UNIT 23/32 Lewis Street OLD BAR NSW 2430 LOT 61 SP 66253 LOT 50 SP 64381 (GARAGE)	Previous balance	0.00
Due By	5 August 2021	Amount Due	377.55

Office Locations:

Forster
 4 Breese Parade
 Forster
 7955 7777

Mon-Fri 8.30am - 4.30pm

Taree
 Yalawanyi Ganya
 2 Biripi Way
 Taree
 7955 7777

Mon-Fri 8.30am - 4.30pm

Gloucester
 89 King Street
 Gloucester
 6538 5250

Mon-Fri 9.00am - 4.30pm

Stroud
 6 Church Lane
 Stroud
 4994 5204

Mon-Fri 9.00am - 12.00pm

Tea Gardens
 245 Myall Street
 Tea Gardens
 4997 0182

Mon-Fri 9.00am - 4.00pm

PAYMENT OPTIONS: Account number: 80419526

Help us reduce costs by setting up a direct debit.



Direct Debit:

For hassle free automatic bill payment, download an application from our website or call MidCoast Council on (02) 7955 7777.



Secure, Online, Direct

Link directly to your itemised account & pay using your credit¹ or debit card¹ in our secure payment gateway:
www.midcoast.nsw.gov.au/paymyinvoice



Biller Code: 351239
Ref: 80419526

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



Electricity account

Enquiries 131 806

8am - 6:30pm Monday - Friday / 9am - 5:30pm Saturday (AEST/AEDT)

redenergy.com.au/myaccount

info@redenergy.com.au

Moving house? Visit redenergy.com.au/movinghome

Red Energy Pty Ltd - ABN 60 107 479 372

Tax Invoice/Statement/Adjustment Note

Faults & Emergencies 24 hours	13 20 80 ESSENTIAL ENERGY
Customer No.	7681527
Due Date	03 MAY 22
Total Due (inc GST)	\$359.67



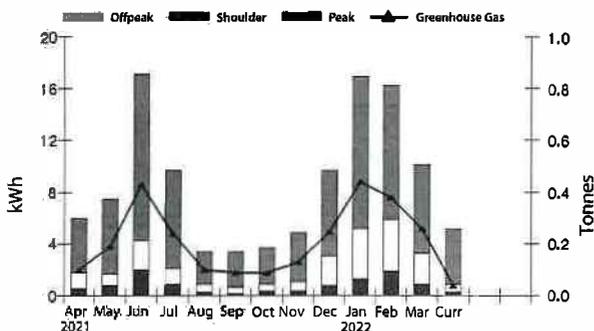
017/4250

MRS GENEVIEVE BOUDAN
SUPERBOULES PROPRIETY LTD
P O BOX 188
NEW LAMBTON NSW 2305

Unit 23 32 Lewis street Old Bar

Your average daily use at:

MERIDIAN RESORT UNIT 23/32 LEWIS STREET OLD BAR, NSW 2430



Average daily usage cost for this account (incl. STP): \$4.04
 Average daily usage for this account: 12.93 kWh
 Your greenhouse gas emissions: 0.97 tonnes.
 For more information see www.energymadeeasy.gov.au

Compare your usage to your local area averages

Number of people in household	1	2	3	4	5
Average daily household usage (kWh)	8.094	13.389	16.341	18.659	22.634
Your average daily usage	12.93				

To find out more about how the average household energy usage is calculated, get some energy efficiency tips and compare retail energy prices, visit www.energymadeeasy.gov.au

ISSUE DATE	11 APR 22
TRANSACTIONS SINCE PREVIOUS ACCOUNT (Incl GST)	
Previous Invoice Amount	\$269.92
Payment Received - Thank You	\$269.92 Cr
Balance Brought Forward	\$0.00
CURRENT TRANSACTIONS (Incl GST)	
Electricity Charges	\$359.67
TOTAL CURRENT TRANSACTIONS (Incl GST)	\$359.67
TOTAL AMOUNT DUE (Incl GST)	\$359.67
Total GST for this account is	\$32.70

FREQUENT FLYER	QANTAS FREQUENT FLYER NUMBER	2225770
	Qantas Points earned to date with Red Energy	21614
	Available on this bill (when paid on time)	719

E-4250 S-4831 I-9080

If you are experiencing financial hardship please contact us for assistance.



Payment slip

Customer Number: 7681527

Direct Debit

In accordance with your Direct Debit authority, your nominated account will be debited \$359.67 on 03 MAY 22 unless you notify us otherwise before 01 MAY 22



*2394 42592994100

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Account details

For electricity supply at Meridian Resort Unit 23/32 Lewis Street Old Bar, NSW 2430

Customer Number: 7681527

Next read date within two days of: 09 July 2022

Page 2 of 2

Payments since your last account

01/02/2022	Direct Debit Bank Full Bill	\$269.92 Cr
Total Payments Received		\$269.92 Cr

Current Transactions

Meter Read Index					
Reads based on total accumulated energy					
Meter: Register	Index Read	Date/Time	Index Read	Date/Time	UOM
LG021921981:E1	462.435	11/01/2022 00:00	1137.204	10/04/2022 00:00	KWH
LG021921981:E2	356.178	11/01/2022 00:00	833	10/04/2022 00:00	KWH

Electricity Charges

Charges based on actual read				
Your Plan	Time of Use (C2)	NMI 44073761662		
From 11 January 2022 to 09 April 2022 (89 days)				
Tariff Description	Meter Number	Usage kWh	Rate c/kWh	Charges
Peak	LG021921981:1	107		
Step 1		107	28.8	\$30.82
Total Peak		107		\$30.82
Total Shoulder	LG021921981:2	272	26.950	\$73.30
Total Off Peak	LG021921981:3	296	15.120	\$44.76
Total CL2	LG021921981:4	476	13.730	\$65.35
Service to Property Charge		89 days	\$1,267 /day	\$112.74
GST				\$32.70
Total Electricity Charges				\$359.67

Payment Assistance

Call 131 806

Help us to help you. If you are having difficulty paying your account, please contact us to discuss payment assistance such as State Government Concessions, EAPA Scheme or an extended time to pay or other payment frequency options.

Interpreter Service

Call 1300 171 762

传译服务

خدمة الترجمة

Dịch vụ thông dịch.

خدمات ترجمه

Υπηρεσία Διερμηνείας

傳譯服務

Hearing or Speech Impaired?

Call the National Relay Service on 133 677

Moving House ?

Please notify us three working days before you move so that we can arrange a final meter reading at your old house plus arrange the connection to your new house

Concession Information

To obtain your State Government Concession please contact us on 131 806. Concession details may be validated with Centrelink or other parties.

Complaints - Call 131 806

or email feedback@redenergy.com.au. Our Customer Solutions staff will aim to resolve your enquiry at first contact. Complaints may also be escalated to a Team Manager or Complaint Resolution Specialist if required.

Written Enquiries

Please direct all correspondence to: Red Energy, PO Box 4136, East Richmond 3121, fax to 1300 661 086 or email info@redenergy.com.au

RE7/09V230012020 REE2/095EA

004831/009081

E-4250 5-4831 I-9081

How to pay



Billpay Code: 2394 Ref No: 4259 2994 100

Pay in person at any Post Office, phone 131 816 or go to postbillpay.com.au



BY PHONE

Ref No: 4259 2994 100

Call Red Energy on 131806, anytime, to pay by AMEX, Visa or Mastercard.



DIRECT DEBIT

Call us on 131 806 to set up a direct debit.



Billcode: 150821 Ref No: 4259 2994 100

Contact your participating Financial Institution for information on BPay.



ONLINE

Ref No: 4259 2994 100

Visit www.redenergy.com.au and follow the links to pay with AMEX, Visa or Mastercard.



MAIL

Please post your cheque with this payment slip attached to: Red Energy Pty Ltd, GPO Box 5450, Melbourne, VIC 3001.

red energy



Electricity account

Enquiries 131 806

8am - 8:30pm Monday - Friday / 9am - 5:30pm Saturday (AEST/AEDT)

redenergy.com.au/myaccount

info@redenergy.com.au

Moving house? Visit redenergy.com.au/movinghome

Red Energy Pty Ltd - ABN 60 107 479 372

Tax Invoice/Statement/Adjustment Note

Faults & Emergencies 24 hours	13 20 80 ESSENTIAL ENERGY
Customer No.	7681527
Due Date	01 FEB 22
Total Due (inc GST)	\$269.92

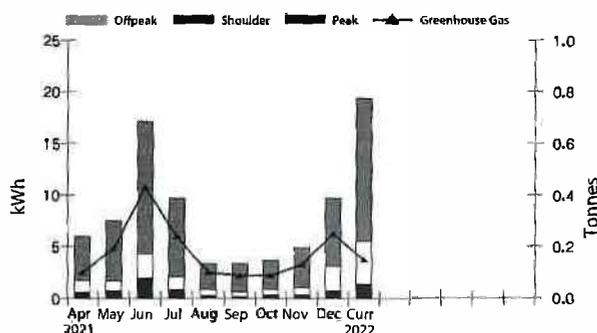


017/0545

MRS GENEVIEVE BOUDAN
SUPERBOULES PROPRIETY LTD
P O BOX 188
NEW LAMBTON NSW 2305

Your average daily use at:

MERIDIAN RESORT UNIT 23/32 LEWIS STREET OLD BAR, NSW 2430



Average daily usage cost for this account (incl. STP): \$2.97
 Average daily usage for this account: 7.93 kWh
 Your greenhouse gas emissions: 0.61 tonnes.
 For more information see www.energymadeeasy.gov.au

Compare your usage to your local area averages

Number of people in household	1	2	3	4	5
Average daily household usage (kWh)	8.138	14.203	17.003	20.216	23.974
Your average daily usage	7.9				

To find out more about how the average household energy usage is calculated, get some energy efficiency tips and compare retail energy prices, visit www.energymadeeasy.gov.au

ISSUE DATE	12 JAN 22
TRANSACTIONS SINCE PREVIOUS ACCOUNT (Incl GST)	
Previous Invoice Amount	\$186.24
Payment Received - Thank You	\$186.24 Cr
Balance Brought Forward	\$0.00
CURRENT TRANSACTIONS (Incl GST)	
Electricity Charges	\$269.92
TOTAL CURRENT TRANSACTIONS (Incl GST)	\$269.92
TOTAL AMOUNT DUE (Incl GST)	\$269.92
Total GST for this account is \$24.54	

FREQUENT FLYER	QANTAS FREQUENT FLYER NUMBER	2225770
	Qantas Points earned to date with Red Energy	21074
	Available on this bill (when paid on time)	540

If you are experiencing financial hardship please contact us for assistance.

red energy



*2394 42592994100

Payment slip

Customer Number: 7681527

Direct Debit

In accordance with your Direct Debit authority, your nominated account will be debited \$269.92 on 01 FEB 22 unless you notify us otherwise before 30 JAN 22.

E-545 S-642 I-1186

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⑈00 1 7 50:0000000000⑈

Account details

For electricity supply at Meridian Resort Unit 23/32 Lewis Street Old Bar, NSW 2430

Customer Number: 7681527

Next read date within two days of: 10 April 2022

Page 2 of 2

Payments since your last account

01/11/2021	Direct Debit Bank Full Bill	\$186.24 Cr
Total Payments Received		\$186.24 Cr

Current Transactions

Meter Read Index

Reads based on total accumulated energy

Meter:Register	Index Read	Date/Time	Index Read	Date/Time	UOM
LG021921981:E1	47.015	12/10/2021 00:00	462.435	11/01/2022 00:00	KWH
LG021921981:E2	50.511	12/10/2021 00:00	356.178	11/01/2022 00:00	KWH

Electricity Charges

Charges based on actual read

Tariff Description	Meter Number	Usage kWh	Rate c/kWh	Charges
Your Plan Time of Use (C2)		NMI 44073761662		
From 12 October 2021 to 10 January 2022 (91 days)				
Peak	LG021921981:1	58		
Step 1		58	28.8	\$16.70
Total Peak		58		\$16.70
Total Shoulder	LG021921981:2	146	26.950	\$39.35
Total Off Peak	LG021921981:3	212	15.120	\$32.05
Total CL2	LG021921981:4	306	13.730	\$42.01
Service to Property Charge		91 days	\$1.267 /day	\$115.27
GST				\$24.54
Total Electricity Charges				\$269.92

Payment Assistance

Call 131 806

Help us to help you. If you are having difficulty paying your account, please contact us to discuss payment assistance such as State Government Concessions, EAPA Scheme or an extended time to pay or other payment frequency options.

Interpreter Service

Call 1300 730 972

传译服务

خدمة الترجمة

Dịch vụ thông dịch.

خدمات ترجمه

Υπηρεσία Διερμηνείας

傳譯服務

Hearing or Speech Impaired?

Call the National Relay Service on 133 677

Moving House ?

Please notify us three working days before you move so that we can arrange a final meter reading at your old house plus arrange the connection to your new house

Concession Information

To obtain your State Government Concession please contact us on 131 806. Concession details may be validated with Centrelink or other parties.

Complaints - Call 131 806

or email feedback@redenergy.com.au. Our Customer Solutions staff will aim to resolve your enquiry at first contact. Complaints may also be escalated to a Team Manager or Complaint Resolution Specialist if required.

Written Enquiries

Please direct all correspondence to: Red Energy, PO Box 4136, East Richmond 3121, fax to 1300 661 086 or email info@redenergy.com.au

RE708V230012020 REEZ095EA

000642/001187

E-545 S-642 I-1187

How to pay



DIRECT DEBIT

Call us on 131 806 to set up a direct debit.



BY PHONE

Ref No: 4259 2994 100

Call Red Energy on 131806, anytime, to pay by AMEX, Visa or Mastercard.



ONLINE

Ref No: 4259 2994 100

Visit www.redenergy.com.au and follow the links to pay with AMEX, Visa or Mastercard.



MAIL

Please post your cheque with this payment slip attached to: Red Energy Pty Ltd, GPO Box 5450, Melbourne, VIC 3001.



Billers Code: 150821 Ref No: 4259 2994 100

Contact your participating Financial Institution for information on BPay.



Billpay Code: 2394 Ref No: 4259 2994 100

Pay in person at any Post Office, phone 131 816 or go to postbillpay.com.au



Electricity account

Enquiries 131 806

2am - 8:30pm Monday - Friday / 5am - 5:30pm Saturday (AEST/AEDT)

redenergy.com.au/myaccount

info@redenergy.com.au

Moving house? Visit redenergy.com.au/movinghome

Red Energy Pty Ltd - ABN 60 107 479 372

Tax Invoice/Statement/Adjustment Note

Faults & Emergencies 24 hours	13 20 80 ESSENTIAL ENERGY
Customer No.	7681527
Due Date	01 NOV 21
Total Due (inc GST)	\$186.24



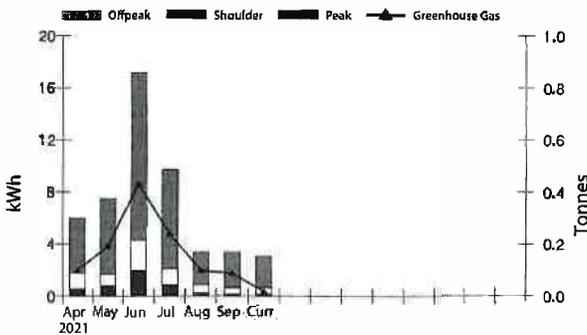
017/3558

MRS GENEVIEVE BOUDAN
 SUPERBOULES PROPRIETY LTD
 P O BOX 188
 NEW LAMBTON NSW 2305

Unit 23 32 Lewis Street Old BAR

Your average daily use at:

MERIDIAN RESORT UNIT 23/32 LEWIS STREET OLD BAR, NSW 2430



Average daily usage cost for this account (incl. STP): \$2.05
 Average daily usage for this account: 3.44 kWh
 Your greenhouse gas emissions: 0.26 tonnes.
 For more information see www.energymadeeasy.gov.au

Compare your usage to your local area averages

Number of people in household	1	2	3	4	5
Average daily household usage (kWh)	7.750	12.774	15.664	17.879	22.059
Your average daily usage	3.4				

To find out more about how the average household energy usage is calculated, get some energy efficiency tips and compare retail energy prices, visit www.energymadeeasy.gov.au

ISSUE DATE	13 OCT 21
TRANSACTIONS SINCE PREVIOUS ACCOUNT (Incl GST)	
Previous Invoice Amount	\$335.96
Payment Received - Thank You	\$335.96 Cr
Balance Brought Forward	\$0.00
CURRENT TRANSACTIONS (Incl GST)	
Electricity Charges	\$186.24
TOTAL CURRENT TRANSACTIONS (Incl GST)	\$186.24
TOTAL AMOUNT DUE (Incl GST)	\$186.24
Total GST for this account is \$16.93	

FREQUENT FLYER	QANTAS FREQUENT FLYER NUMBER	2225770
	Qantas Points earned to date with Red Energy	20702
	Available on this bill (when paid on time)	372

If you are experiencing financial hardship please contact us for assistance.



Payment slip

Customer Number: 7681527

Direct Debit

In accordance with your Direct Debit authority, your nominated account will be debited \$186.24 on 01 NOV 21 unless you notify us otherwise before 30 OCT 21



*2394 42592994100

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E-3558 S-3863 I-7420

Account details

For electricity supply at Meridian Resort Unit 23/32 Lewis Street Old Bar, NSW 2430

Customer Number: 7681527

Next read date within two days of: 11 January 2022

Page 2 of 2

Payments since your last account

02/08/2021	Direct Debit Bank Full Bill	\$335.96 Cr
Total Payments Received		\$335.96 Cr

Current Transactions

Meter Read Index

Reads based on total accumulated energy

Meter: Register	Index Read	Date/Time	Index Read	Date/Time	UOM
LG021921981:E1	2808.037	13/07/2021 00:00	47.015	12/10/2021 00:00	KWH
LG021921981:E2	2003.439	13/07/2021 00:00	50.511	12/10/2021 00:00	KWH

Electricity Charges

Charges based on actual read

Your Plan	Time of Use (C2)	NMI 44073761662			
From 13 July 2021 to 11 October 2021 (91 days)					
Tariff Description	Meter Number	Usage kWh	Rate c/kWh	Charges	
Peak	LG021921981:1	24			
Step 1		24	28.8		\$6.91
Total Peak		24			\$6.91
Total Shoulder	LG021921981:2	49	26.950		\$13.21
Total Off Peak	LG021921981:3	70	15.120		\$10.58
Total CL2	LG021921981:4	170	13.730		\$23.34
Service to Property Charge		91 days	\$1.267 /day		\$115.27
GST					\$16.93
Total Electricity Charges					\$186.24

Payment Assistance

Call 131 806

Help us to help you. If you are having difficulty paying your account, please contact us to discuss payment assistance such as State Government Concessions, EAPA Scheme or an extended time to pay or other payment frequency options.

Interpreter Service (ezispeak™)

Call 1300 171 762

传译服务

خدمة الترجمة

Dịch vụ thông dịch.

خدمات ترجمه

Υπηρεσία Διερμηνείας

傳譯服務

Hearing or Speech Impaired?

Call the National Relay Service on 133 677

Moving House ?

Please notify us three working days before you move so that we can arrange a final meter reading at your old house plus arrange the connection to your new house

Concession Information

To obtain your State Government Concession please contact us on 131 806. Concession details may be validated with Centrelink or other parties.

Complaints - Call 131 806

or email feedback@redenergy.com.au. Our Customer Solutions staff will aim to resolve your enquiry at first contact. Complaints may also be escalated to a Team Manager or Complaint Resolution Specialist if required.

Written Enquiries

Please direct all correspondence to: Red Energy, PO Box 4136, East Richmond 3121, fax to 1300 661 086 or email info@redenergy.com.au

RE769V230012020 REE2095EA

003863/007421

E-3558 S-38631-7421

How to pay



DIRECT DEBIT
Call us on 131 806 to set up a direct debit.



BY PHONE

Ref No: 4259 2994 100

Call Red Energy on 131806, anytime, to pay by AMEX, Visa or Mastercard.



ONLINE

Ref No: 4259 2994 100

Visit www.redenergy.com.au and follow the links to pay with AMEX, Visa or Mastercard.



MAIL

Please post your cheque with this payment slip attached to: Red Energy Pty Ltd, GPO Box 5450, Melbourne, VIC 3001.



Billers Code: 150821 Ref No: 4259 2994 100

Contact your participating Financial Institution for information on BPay.



Billpay Code: 2394 Ref No: 4259 2994 100

Pay in person at any Post Office, phone 131 816 or go to postbillpay.com.au

red
energy



Electricity account

Enquiries 131 806

8am - 6:30pm Monday - Friday / 9am - 5:30pm Saturday (AEST/AEDT)

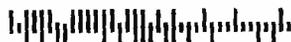
redenergy.com.au/myaccount

info@redenergy.com.au

Moving house? Visit redenergy.com.au/movinghome

Red Energy Pty Ltd - ABN 60 107 479 372

Tax Invoice/Statement/Adjustment Note

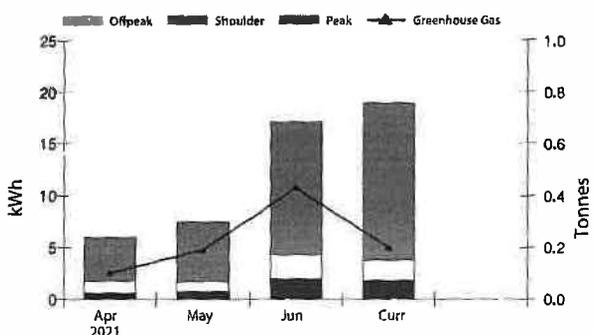


017/6667

MRS GENEVIEVE BOUDAN
SUPERBOULES PROPRIETY LTD
P O BOX 188
NEW LAMBTON NSW 2305

Faults & Emergencies 24 hours	13 20 80 ESSENTIAL ENERGY
Customer No.	7681527
Due Date	02 AUG 21
Total Due (Incl GST)	\$335.96

Your average daily use at:
MERIDIAN RESORT UNIT 23/32 LEWIS STREET OLD BAR, NSW 2430



Average daily usage cost for this account (incl. STP): \$3.69
Average daily usage for this account: 11.87 kWh
Your greenhouse gas emissions: 0.91 tonnes.
For more information see www.energymadeeasy.gov.au

Compare your usage to your local area averages

Number of people in household	1	2	3	4	5
Average daily household usage (kWh)	10.68	17.01	20.68	23.35	30.01
Your average daily usage	11.87				

To find out more about how the average household energy usage is calculated, get some Energy efficiency tips and compare retail energy prices, visit www.energymadeeasy.gov.au

ISSUE DATE	14 JUL 21
Balance	\$0.00
CURRENT TRANSACTIONS (Incl GST)	
Electricity Charges	\$335.96
TOTAL CURRENT TRANSACTIONS (Incl GST)	\$335.96
TOTAL AMOUNT DUE (Incl GST)	\$335.96
Total GST for this account is \$30.54	

FREQUENT FLYER	QANTAS FREQUENT FLYER NUMBER	2225770
	Qantas Points earned to date with Red Energy	20030
	Available on this bill (when paid on time)	672

If you are experiencing financial hardship please contact us for assistance.

red
energy



Payment slip

Customer Number: 7681527

Direct Debit

In accordance with your Direct Debit authority, your nominated account will be debited \$335.96 on 02 AUG 21 unless you notify us otherwise before 31 JUL 21



*2394 42592994100

00004 259 2994 10

00 1 7 50 000000000000

E-6667 S-6983 1-13648

Account details

For electricity supply at Meridian Resort Unit 23/32 Lewis Street Old Bar, NSW 2430

Customer Number: 7681527

Next read date within two days of: 12 October 2021

Page 2 of 2

Current Transactions

Meter Read Index		Reads based on total accumulated energy			
Meter:Register	Index Read	Date/Time	Index Read	Date/Time	UOM
LG021921981:E1	2156.959	14/04/2021 00:00	2808.037	13/07/2021 00:00	KWH
LG021921981:E2	1582.581	14/04/2021 00:00	2003.439	13/07/2021 00:00	KWH

Electricity Charges		Charges based on actual read			
Tariff Description	Meter Number	Usage kWh	Rate c/kWh	Charges	
Your Plan Time of Use (C2)		NMI 44073761662			
From 13 April 2021 to 12 July 2021 (91 days)					
Peak	LG021921981:1	116			
Step 1		116	28.8	\$33.41	
Total Peak		116		\$33.41	
Total Shoulder	LG021921981:2	143	26.950	\$38.54	
Total Off Peak	LG021921981:3	394	15.120	\$59.57	
Total CL2	LG021921981:4	427	13.730	\$58.63	
Service to Property Charge		91 days	\$1.267 /day	\$115.27	
GST				\$30.54	
Total Electricity Charges				\$335.96	

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RE709V230012020 REE2085EA

0069837013649

E-6667 S-69831-13649

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Bill Code: 150821 Ref No: 4259 2994 100

Contact your participating Financial Institution for information on BPAY.



Billpay Code: 2394 Ref No: 4259 2994 100

Pay in person at any Post Office, phone 131 816 or go to postbillpay.com.au

Notice of Levies Due in June 2022

Tax Invoice

Issued 28/04/2022 on behalf of:

Attention: Pierre & Genevieve Boudan

Superboules Pty Limited
PO Box 188
NEW LAMBTON NSW 2305

The Owners - SP61034
ABN 14093061841
Meridian Resort Beachside
32 Lewis Street
OLD BAR NSW 2430
for Lots 61, 50 Unit 23
Superboules Pty Limited

Due date	Details	Amounts due (including GST) (\$)		Total
		Admin Fund	Cap Wrks Fnd	
01/06/2022	Quarterly Admin/Capital Works Levy	1,232.50	637.50	1,870.00
	Total levies due in month	1,232.50	637.50	1,870.00

Total of this levy notice	1,870.00
Levies in arrears	0.00
Interest on levies in arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	1,870.00
Prepaid	0.00
Total amount due	\$1,870.00
Payment due 01/06/2022	

(including \$170.00 GST)

Late Payment: If payment is not made by the due date, interest may be charged at an annual rate of 10%.
Cheques should be made payable to 'The Owners - SP61034'



*Registration is required for payments from cheque or savings accounts. Please complete a registration form available at www.deft.com.au or call 1800 672 162. You do not need to re-register for the internet service if already registered for phone payment. Registration is not required for credit card payments.

Superboules Pty Limited
Strata Plan 61034
Lots 61, 50 Unit 23



*442 246855886 48912



Billers code 96503

Contact your participating financial institution to make a BPAY payment from your cheque or savings account. Enter the biller code and your DEFT reference number. To use the QR code, use the reader within your mobile banking app. More info: www.bpay.com.au



Pay over the Internet by DEFT Online from your *pre-registered bank account at www.deft.com.au



Pay by DEFT Phonepay from your *pre-registered bank account. Call 1300 301 090 or International +612 8232 7395



Credit card payments can be made over the Internet. Log onto www.deft.com.au or call 1300 301 090 and follow the instructions. A surcharge will be applicable if you use this option.



Pay by mailing this payment slip with your cheque to:
DEFT Payment Systems
GPC Box 4690, Sydney NSW 2001



Pay in person at any post office by cash, cheque or Eftpos.
Payments made at Australia Post will incur a \$2.75 DEFT processing fee.

Strata Professionals

DEFT Reference No.

246855886 48912

Amount Due

\$1,870.00

Due Date

01/06/2022

Amount Paid

\$1870.00

Friday 3/6/22

Notice of Levies Due in December 2021

Tax Invoice

Issued 28/10/2021 on behalf of:

Attention: Pierre & Genevieve Boudan

Superboules Pty Limited
PO Box 188
NEW LAMBTON NSW 2305

The Owners - SP61034
ABN 14093061841
Meridian Resort Beachside
32 Lewis Street
OLD BAR NSW 2430
for Lots 61, 50 Unit 23
Superboules Pty Limited

Due date	Details	Amounts due (including GST) (\$)		Total
		Admin Fund	Cap Wrks Fnd	
01/12/2021	Quarterly Admin/Capital Works Levy	1,232.50	637.50	1,870.00
Total levies due in month		1,232.50	637.50	1,870.00

Total of this levy notice	1,870.00
Levies in arrears	0.00
Interest on levies in arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	1,870.00
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Payment due 01/12/2021	

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Superboules Pty Limited

Strata Plan 61034

Lots 61, 50

Unit 23



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Billers code 96503



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Strata Professionals

DEFT Reference No.

246855886 48912

Amount Due

\$1,870.00

Due Date

01/12/2021

Amount Paid

\$1870.00

2/12/2021

Notice of Levies Due in October 2021

Tax Invoice

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PO Box 188
NEW LAMBTON NSW 2305

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Strata Plan 61034

Lots 61, 50

Unit 23



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