

Meridian Beachside Apartments

Kenelli Pty Ltd

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

26/32 Lewis Street

Old Bar NSW 2430

Phone 02 6553 3441

Fax

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 | 2nd Instalment | 3rd Instalment | 4th Instalment | Total Amount |
|------------------------|------------------------|------------------------|------------------------|--------------|
| 31/08/2021 \$174.97 | 30/11/2021 \$175.00 | 28/02/2022 \$175.00 | 31/05/2022 \$175.00 | \$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.



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



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: 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
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: 13 January 2022
TOTAL AMOUNT: \$346.65



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



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

Unit 23 32 Lewis St
Old BAR

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

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

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



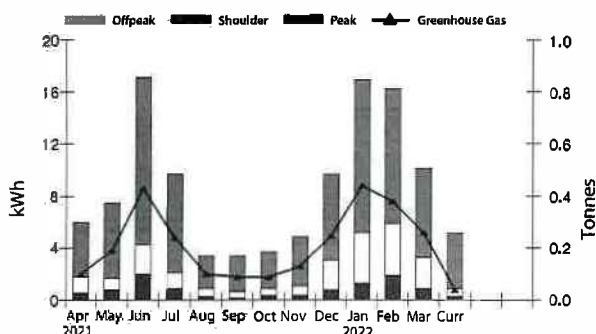
017/4250

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 |

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 \$359.67 on 03 MAY 22 unless you notify us otherwise before 01 MAY 22

00004 259 2994 10

00 1 7 50 000000000000

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

RE709V230012020 REE2095EA

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.



Bill Code: 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



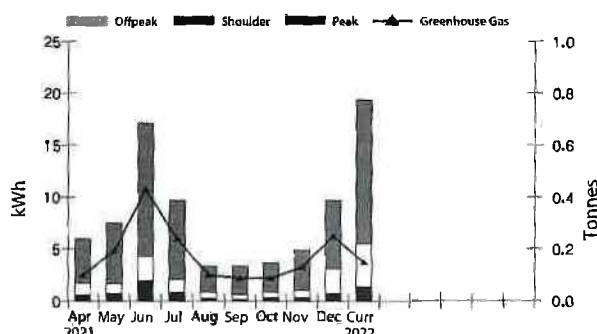
017/0545

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 | 01 FEB 22 |
| Total Due (incl GST) | \$269.92 |

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 |

E-545 S-642 I-1186

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

00004 259 2994 10

00 1 7 50:000000000000

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

| Your Plan | | Time of Use (C2) | | NMI 44073761662 | |
|---|---------------|------------------|--------------|-----------------|--|
| From 12 October 2021 to 10 January 2022 (91 days) | | | | | |
| Tariff Description | Meter Number | Usage kWh | Rate c/kWh | Charges | |
| 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

RE709V230012020 REE2095EA

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

red
energy

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



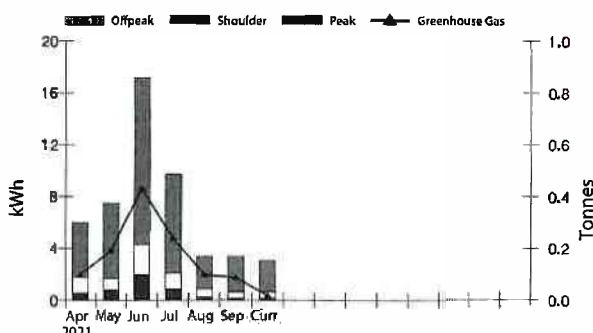
017/3558

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.

red
energy



*2394 42592994100

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

000004 259 2994 10

00 1 7 501:000000000000

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

RE709V230012020 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



Red Energy Pty Ltd - ABN 60 107 479 372

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

Tax Invoice/Statement/Adjustment Note



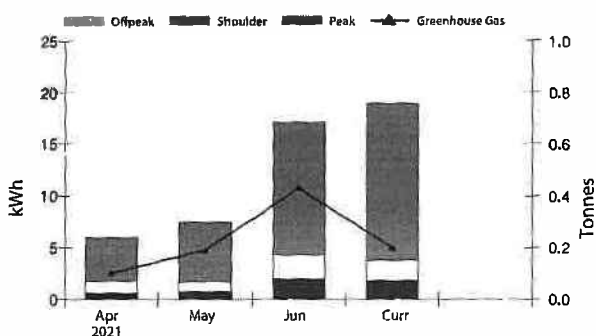
017/6667

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 (Inc 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) | 10.08 | 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 | |



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

E-6667 S-6983 I-13648

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 \$335.96 on 02 AUG 21 unless you notify us otherwise before 31 JUL 21

00004 259 2994 10

000 1 7 50 000000000000

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 | | | |
|--|---------------|------------------------------|--------------|----------|--|
| Your Plan Time of Use (C2) | | NMI 44073761662 | | | |
| From 13 April 2021 to 12 July 2021 (91 days) | | | | | |
| Tariff Description | Meter Number | Usage kWh | Rate c/kWh | Charges | |
| 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 | |

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

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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.

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RE709V230012020 REE2085EA

006983/013649

E-6667 S-69831-13649

How to pay



DIRECT DEBIT

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



BY PHONE

Ref No: 4259 2994 100

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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.



Bill Code: 150821 Ref No: 4259 2994 100

Contact your participating Financial Institution for information on iB 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

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



Bill code 96503



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 4890, 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.

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

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 |
| Prepaid | 0.00 |
| Total amount due | \$1,870.00 |
| Payment due 01/12/2021 | |

(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'



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Superboules Pty Limited

Strata Plan 61034

Lots 61, 50

Unit 23



*442 246855886 48912



Billers code 96503



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



Pay by DEFT Phonapay 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
GPO 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.

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

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

Issued 29/09/2021 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 |
|------------|------------------------------------|----------------------------------|--------------|----------|
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| | Total levies due in month | 1,232.50 | 637.50 | 1,870.00 |

| | | |
|-------------------------------|-------------------|--------------------------|
| Total of this levy notice | 1,870.00 | (including \$170.00 GST) |
| Levies in arrears | 0.00 | |
| Interest on levies in arrears | 0.00 | |
| Outstanding owner invoices | 0.00 | |
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| Prepaid | 0.00 | |
| Total amount due | \$1,870.00 | |
| Payment due 01/10/2021 | | |

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'



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Superboules Pty Limited

Strata Plan 61034

Lots 61, 50

Unit 23



*442 246855886 48912



Bill code 96503



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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



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Strata Professionals

DEFT Reference No.

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Amount Due

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01/10/2021

Amount Paid

\$1870.00