

C S 30270

A N: 24329720795
82 BOUNDARY STREET
RISBANE QLD 4000

Accounts: 1300889227
Body Corporate Services (QLD) Pty Ltd

NO ICE OF CONTRIBUTIONS

Invoice

Jst Property Investments P/L Atf Sand Dollar Investment
Trust
905/140 Alice street
risbane Queensland 4000

Invoice No: 0003075 Issue Date: 18/03/23
Net Amount Payable: \$ 2,215.82
Due Date: 01/05/2023

Body Corporate RIVER PLACE APARTMENTS - C S: 30270 - ABN: 24329720795

Lot No. 241 Unit 241			Previous Balance:		0.00
Address: 82 BOUNDARY STREET, RISSBANE, QLD 4000			Penalty Interest:		0.00
Contribution Entitlement: 32 Interest Entitlement: 63			Issued levies not due:		0.00
Description	Transaction type	Fund	Net	GS	Totals
For the period 01/05/2023 to 31/08/2023	Normal (interim)	Admin	\$1,549.79*	\$154.98	\$1,704.77
For the period 01/05/2023 to 31/08/2023 - Insurance	Normal (interim)	Admin	\$310.35	\$31.03	\$341.38
For the period 01/05/2023 to 31/08/2023	Normal (interim)	Sink	\$580.25*	\$58.03	\$638.28
Arrears/Issued at time of printing					\$0.00
Gross Amount					\$2,684.43
Discount allowed if received by due date of 01/05/2023					\$468.61
Net Amount Payable					\$2,215.82

* The body corporate has determined that a 2.50% simple interest charge will be applied for each month a contribution or contribution instalment is in arrears. Please pay by the due date.

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 C S 30270



DEFT
PAYMENT SYSTEMS

DEFT Reference Number:
2962 9539 7350 4630 1611

How to Pay

- By post:** Mail this slip with your cheque to: DEFT Payment Systems, GPO Box 141, RISBANE QLD 4001
- Bpay:** 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 cheque or EFTPOS at any post office.

RIVER PLACE APARTMENTS
Lot No. 241 Unit 241
RIVER PLACE APARTMENTS

Invoice No: 0003075
If Paid After Due Date: \$2,684.43
If Paid Before Due Date: \$2,215.82
Due Date: 01/05/2023



Bill Code: 96503
Reference: 2962 9539 7350 4630 1611



*496 296295397 35046301611

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.

+ 96 95397 35046301611<

000 158 <4+

C S 30270

A N: 24329720795
82 BOUNDARY STREET
RISBANE QLD 4000

Accounts: 1300889227
Body Corporate Services (QLD) Pty Ltd

NO ICE OF CONTRIBUTIONS

Invoice

Jst Property Investments P/L Atf Sand Dollar Investment
Trust
905/140 Alice street
risbane Queensland 4000

Invoice No: 0002737 Issue Date: 18/11/22
Net Amount Payable: \$ 2,156.10
Due Date: 01/01/2023

Body Corporate RIVER PLACE APAR MEN S - C S: 30270 - ABN: 24329720795

Lot No. 241 Unit 241			Previous Balance:		0.00
Address: 82 BOUNDARY STREET, RISBANE, QLD 4000			Penalty Interest:		0.00
Contribution Entitlement: 32 Interest Entitlement: 63			Issued levies not due:		0.00
Description	ransaction ype	Fund	Net	GS	otals
01/01/2023 to 30/04/2023 for total Levy of \$5114.32 pa	Normal	Admin	\$1,502.66*	\$150.27	\$1,652.93
01/01/2023 to 30/04/2023 for total Levy of \$841.52 pa - Insurance	Normal	Admin	\$310.35	\$31.03	\$341.38
01/01/2023 to 30/04/2023 for total Levy of \$1914.83 pa	Normal	Sink	\$559.52*	\$55.95	\$615.47
Arrears/Issued at time of printing					\$0.00
Gross Amount					\$2,609.78
Discount allowed if received by due date of 01/01/2023					\$453.68
Net Amount Payable					\$2,156.10

* The body corporate has determined that a 2.50% simple interest charge will be applied for each month a contribution or contribution instalment is in arrears. Please pay by the due date.

17.36%
1365.21
281.80
508.24
2155.25

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Please make cheques payable to: Body Corporate for C S 30270



DEFT
PAYMENT SYSTEMS

DEF Reference Number:
2962 9539 7350 4630 1611

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- 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 cheque or EFTPOS at any post office.

RIVER PLACE APARTMENTS
Lot No. 241 Unit 241
RIVER PLACE APARTMENTS

Invoice No: 0002737
If Paid After Due Date: \$2,609.78
If Paid Before Due Date: \$2,156.10
Due Date: 01/01/2023



Bill Code: 96503
Reference: 2962 9539 7350 4630 1611



*496 296295397 35046301611

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Registration forms available from www.deft.com.au.

+ 96 95397 35046301611<

000 15610<4+

C S 30270

A N: 24329720795
82 BOUNDARY STREET
RISBANE QLD 4000

Accounts: 1300889227
Body Corporate Services (QLD) Pty Ltd

NO ICE OF CONTRIBUTIONS

Invoice

Jst Property Investments P/L Atf Sand Dollar Investment
Trust
905/140 Alice street
Brisbane Queensland 4000

Invoice No: 0002396 Issue Date: 19/07/22
Net Amount Payable: \$ 2,156.09
Due Date: 01/09/2022

Body Corporate RIVER PLACE APARTMENTS - C S: 30270 - ABN: 24329720795

Lot No. 241 Unit 241			Previous Balance:		\$0.01 CR
Address: 82 BOUNDARY STREET, RISSBANE, QLD 4000			Penalty Interest:		0.00
Contribution Entitlement: 32 Interest Entitlement: 63			Issued levies not due:		0.00
Description	Transaction type	Fund	Net	GS	Totals
01/09/2022 to 31/12/2022 for total Levy of \$5114.32 pa	Normal	Admin	\$1,502.66*	\$150.27	\$1,652.93
For the period 01/09/2022 to 31/12/2022 - Insurance	Normal (interim)	Admin	\$310.35	\$31.03	\$341.38
01/09/2022 to 31/12/2022 for total Levy of \$1914.83 pa	Normal	Sink	\$559.52*	\$55.95	\$615.47
Credit at time of printing:					\$0.01
Gross Amount					\$2,609.77
Discount allowed if received by due date of 01/09/2022					\$453.68
Net Amount Payable					\$2,156.09

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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 C S 30270



DEFT
PAYMENT SYSTEMS

DEF Reference Number:
2962 9539 7350 4630 1611

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- Bpay:** 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.
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- In person:** Present this page to make your payment by cheque or EFTPOS at any post office.

RIVER PLACE APARTMENTS
Lot No. 241 Unit 241
RIVER PLACE APARTMENTS

Invoice No: 0002396
If Paid After Due Date: \$2,609.77
If Paid Before Due Date: \$2,156.09
Due Date: 01/09/2022



Bill Code: 96503
Reference: 2962 9539 7350 4630 1611



*496 296295397 35046301611

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+ 96 95397 35046301611<

000 15609<4+

Body Corporate for

RIVER PLACE APARTMENTS CTS 30270

UTILITY BILL

TAX INVOICE
ABN 24 329 720 795

JST Property Investments P/L
jeremy.crane@mac.com
Unit 241/River Place Apartment
82 Boundary Street
Brisbane Qld 4000

Date of Notice	
13 April 2023	
A/c Number	02110241
Unit Number	241

Meter Number	Readings		Tariff	Usage	Days	Net Amount
	04/01/23	04/04/23				
57811033-S State/Local (No GST)	258	270	State/Local	12	90	49.97
74700756-H State/Local (No GST)	81	84	State/Local	3	90	12.49
Water Admin			W-SF		90	18.68
Supply for 90 days to Lot 241 RIVER PLACE APARTMENTS CTS 30270 82 Boundary St Brisbane QLD 4000						
GST on \$18.68						1.86
Less Cents Adjustment						0.00
Total This Bill						83.00
Arrears						0.00

Amount Payable	\$83.00
Payment Due	30/04/23

Teller stamp and initials	WATER UTILITY INVOICE Meter: xxxxxxxx-S (Cold Water) Meter: xxxxxxxx-H (Hot Water)	Amount Paid \$ Date Paid / /
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Please make your cheque payable to: Body Corporate For RIVER PLACE APARTMENTS CTS 30270

Payment Options

-  Tel: 1300 552 311
Ref: 1367 4370 1
-  www.stratamax.com.au
Ref: 1367 4370 1
-  www.stratapay.com/dds
Tel: 1300 552 311
Ref: 1367 4370 1
-  Biller Code: 74633
Ref: 1367 4370 1
-  Billpay Code: 9215
Ref No: 1367 4370 166
-  Make cheque payable to:
StrataPay 1367 4370 1
-  BSB: 067-970
Account No: 1367 4370 1
(Applies to this bill only)

Telephone: Call this number to pay by credit card.
International: +613 8648 0158

Internet: Make credit card payments online
Visit www.stratamax.com.au

Direct Debit: Make auto payments from your credit card or
bank account. Visit stratapay.com/dds 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
EFTPOS 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

1367 4370 1

Amount
\$83.00

Due Date
30 Apr 23

BCats Australia Pty Ltd
E30270/02110241 Lot 241/241

JST Property Investments P/L
jeremy.crane@mac.com
Unit 241/River Place Apartment
82 Boundary Street
Brisbane Qld 4000



*71 215 136743701 66

Body Corporate for

RIVER PLACE APARTMENTS CTS 30270

UTILITY BILL

TAX INVOICE
ABN 24 329 720 795

JST Property Investments P/L
jeremy.crane@mac.com
Unit 241/River Place Apartment
82 Boundary Street
Brisbane Qld 4000

Date of Notice	
12 January 2023	
A/c Number	02110241
Unit Number	241











Meter Number	Readings		Tariff	Usage	Days	Net Amount
	07/10/22	04/01/23				
57811033-S State/Local (No GST)	248	258	State/Local	10	89	41.64
74700756-H State/Local (No GST)	78	81	State/Local	3	89	12.49
Water Admin			W-SF		89	18.48
Supply for 89 days to Lot 241 RIVER PLACE APARTMENTS CTS 30270 82 Boundary St Brisbane QLD 4000						
GST on \$18.48						1.84
Less Cents Adjustment						0.00
Total This Bill						74.45
Arrears						0.00

Amount Payable	\$74.45
Payment Due	29/01/23

Teller stamp and initials	WATER UTILITY INVOICE Meter: xxxxxxxx-S (Cold Water) Meter: xxxxxxxx-H (Hot Water)	Amount Paid \$ Date Paid / /
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Please make your cheque payable to: Body Corporate For RIVER PLACE APARTMENTS CTS 30270

Payment Options

	Tel: 1300 552 311 Ref: 1367 4370 1	Telephone: Call this number to pay by credit card. International: +613 8648 0158	
	www.stratamax.com.au Ref: 1367 4370 1	Internet: Make credit card payments online Visit www.stratamax.com.au	
	www.stratapay.com/DDR Tel: 1300 552 311 Ref: 1367 4370 1	Direct Debit: Make auto payments from your credit card or bank account. Visit stratapay.com/DDR to register	
	Billers Code: 74633 Ref: 1367 4370 1	BPay: Contact your participating financial institution to make a payment from your cheque or savings account using BPay.	
	Billpay Code: 9215 Ref No: 1367 4370 166	In Person: Present this bill at any Post Office to make cash, cheque or EFTPOS payments.	
	Make cheque payable to: StrataPay 1367 4370 1	Mail: Send cheque with this slip by mail to: StrataPay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia	
	BSB: 067-970 Account No: 1367 4370 1 (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

1367 4370 1

Amount
\$74.45

Due Date
29 Jan 23

BCats Australia Pty Ltd
E30270/02110241 Lot 241/241

JST Property Investments P/L
jeremy.crane@mac.com
Unit 241/River Place Apartment
82 Boundary Street
Brisbane Qld 4000



*71 215 136743701 66

RIVER PLACE APARTMENTS CTS 30270

UTILITY BILL

TAX INVOICE
ABN 24 329 720 795

JST Property Investments P/L
jeremy.crane@mac.com
Unit 241/River Place Apartment
82 Boundary Street
Brisbane Qld 4000

Date of Notice

13 October 2022

A/c Number 02110241

Unit Number 241

Meter Number	Readings		Tariff	Usage	Days	Net Amount
	11/07/22	07/10/22				
57811033-S State/Local (No GST)	235	248	State/Local	13	88	54.13
74700756-H State/Local (No GST)	71	78	State/Local	7	88	29.15
Water Admin			W-SF		88	18.27
Supply for 88 days to Lot 241 RIVER PLACE APARTMENTS CTS 30270 82 Boundary St Brisbane QLD 4000						
GST on \$18.27						1.82
Less Cents Adjustment						0.02
Total This Bill						103.35
Arrears						0.00

Amount Payable	\$103.35
Payment Due	30/10/22

Teller stamp and initials	WATER UTILITY INVOICE Meter: xxxxxxxx-S (Cold Water) Meter: xxxxxxxx-H (Hot Water)	Amount Paid \$ Date Paid / /
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Please make your cheque payable to: Body Corporate For RIVER PLACE APARTMENTS CTS 30270

Payment Options

	Tel: 1300 552 311 Ref: 1367 4370 1	Telephone: Call this number to pay by credit card. International: +613 8648 0158	
	www.stratamax.com.au Ref: 1367 4370 1	Internet: Make credit card payments online Visit www.stratamax.com.au	
	www.stratapay.com/ddr Tel: 1300 552 311 Ref: 1367 4370 1	Direct Debit: Make auto payments from your credit card or bank account. Visit stratapay.com/ddr to register	
	Bill Code: 74633 Ref: 1367 4370 1	B Pay: Contact your participating financial institution to make a payment from your cheque or savings account using B Pay.	
	Billpay Code: 9215 Ref No: 1367 4370 166	In Person: Present this bill at any Post Office to make cash, cheque or EFTPOS payments.	
	Make cheque payable to: StrataPay 1367.4370 1	Mail: Send cheque with this slip by mail to: StrataPay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia	
	BSB: 067-970 Account No: 1367 4370 1 (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.

STRATAPAY

StrataPay Reference

1367 4370 1

Amount
\$103.35

Due Date
30 Oct 22

BCats Australia Pty Ltd
E30270/02110241 Lot 241/241

JST Property Investments P/L
jeremy.crane@mac.com
Unit 241/River Place Apartment
82 Boundary Street
Brisbane Qld 4000



*71 215 136743701 66

RIVER PLACE APARTMENTS CTS 30270

UTILITY BILL

TAX INVOICE
ABN 24 329 720 795

JST Property Investments P/L
jeremy.crane@mac.com
Unit 241/River Place Apartment
82 Boundary Street
Brisbane Qld 4000

Date of Notice

13 July 2022

A/c Number 02110241

Unit Number 241

Meter Number	Readings		Tariff	Usage	Days	Net Amount
	11/04/22	11/07/22				
57811033-S State/Local (No GST)	220	235	State/Local	15	91	59.10
74700756-H State/Local (No GST)	66	71	State/Local	5	91	19.70
Water Admin			W-SF		91	18.89
Supply for 91 days to Lot 241 RIVER PLACE APARTMENTS CTS 30270 82 Boundary St Brisbane QLD						
GST on \$18.89						1.88
Less Cents Adjustment						0.02
Total This Bill						99.55
Arrears						0.00

Amount Payable	\$99.55
Payment Due	30/07/22

Teller stamp and initials	WATER UTILITY INVOICE Meter: xxxxxxxx-S (Cold Water) Meter: xxxxxxxx-H (Hot Water)	Amount Paid \$ Date Paid / /
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Please make your cheque payable to: Body Corporate For RIVER PLACE APARTMENTS CTS 30270

Payment Options



Tel: 1300 552 311
Ref: 1367 4370 1



www.stratamax.com.au
Ref: 1367 4370 1



www.stratapay.com/DDR
Tel: 1300 552 311
Ref: 1367 4370 1



Bill Code: 74633
Ref: 1367 4370 1



Billpay Code: 9215
Ref No: 1367 4370 166



Make cheque payable to:
StrataPay 1367 4370 1



BSB: 067-970
Account No: 1367 4370 1
(Applies to this bill only)

Telephone: Call this number to pay by credit card.
International: +613 8648 0158

Internet: Make credit card payments online
Visit www.stratamax.com.au

Direct Debit: Make auto payments from your credit card or
bank account. Visit stratapay.com/DDR to register

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

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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

1367 4370 1

Amount
\$99.55

Due Date
30 Jul 22

BCats Australia Pty Ltd
E30270/02110241 Lot 241/241

JST Property Investments P/L
jeremy.crane@mac.com
Unit 241/River Place Apartment
82 Boundary Street
Brisbane Qld 4000



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