

Brenda Wishey

BCATS is the
Utility Billing Agent



PO Box 403, Ashmore City. Qld 4214 Phone: 0419 559 733
Email: bcats@bigpond.com

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 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 / / |
|---------------------------|--|---------------------------------------|

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.

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
\$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



*71 215 136743701 66

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.

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 |

* 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



DEF 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: 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

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 15609<4+

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 / / |
|---------------------------|--|---------------------------------------|

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. |  |

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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

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 type | 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

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

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: 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

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 15610<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 | |
| 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 / / |
|---------------------------|--|---------------------------------------|

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 Due Date
\$74.45 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 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 / / |
|---------------------------|--|---------------------------------------|

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

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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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.

 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)



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

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: 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 OUNDARY STREET, RIS ANE, 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 |
| 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

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

+ 96 95397 35046301611<

000 158 <4+