

The Cubit SF



Transactions: Property Expenses - The Cubit Superannuation Fund

Date Range: 01/07/2021 to 30/06/2022

Property Expenses

	Date	Narrative	Debit	Credit	Balance	Quantity
<b>Body Corporate</b>						
<b>Direct Property</b>						
2/65 Business Street, Yatala QLD						
	01/07/2021	Opening Balance	\$	0.00 \$	0.00 Cr	
	03/08/2021	INTERNET WITHDRAWAL Body Corp Business St	\$ 1,086.83	\$	1,086.83 Dr	
	09/12/2021	INTERNET WITHDRAWAL Business St Body Corp	\$ 1,117.98	\$	2,204.81 Dr	
	21/02/2022	INTERNET WITHDRAWAL Business St Body Corp	\$ 1,117.98	\$	3,322.79 Dr	Pg. 2-5
	01/06/2022	INTERNET WITHDRAWAL Body Corp Business St	\$ 1,117.98	\$	4,440.77 Dr	
		Total 2/65 Business Street, Yatala QLD	\$ 4,440.77 \$	0.00 \$	4,440.77 Dr	
		Total Direct Property	\$ 4,440.77 \$	0.00 \$	4,440.77 Dr	
		Total Body Corporate	\$ 4,440.77 \$	0.00 \$	4,440.77 Dr	
<b>Council Rates</b>						
<b>Direct Property</b>						
2/65 Business Street, Yatala QLD						
	01/07/2021	Opening Balance	\$	0.00 \$	0.00 Cr	
	16/08/2021	INTERNET WITHDRAWAL Business st rates	\$ 1,448.95	\$	1,448.95 Dr	
	03/02/2022	INTERNET WITHDRAWAL Business St Rates	\$ 1,448.95	\$	2,897.90 Dr	Pg. 6-10
		Total 2/65 Business Street, Yatala QLD	\$ 2,897.90 \$	0.00 \$	2,897.90 Dr	
		Total Direct Property	\$ 2,897.90 \$	0.00 \$	2,897.90 Dr	
		Total Council Rates	\$ 2,897.90 \$	0.00 \$	2,897.90 Dr	
<b>Water Rates</b>						
<b>Direct Property</b>						
2/65 Business Street, Yatala QLD						
	01/07/2021	Opening Balance	\$	0.00 \$	0.00 Cr	
	03/08/2021	INTERNET WITHDRAWAL G Coast Water Business S	\$ 300.62	\$	300.62 Dr	
	08/11/2021	INTERNET WITHDRAWAL Business St Water rates	\$ 303.51	\$	604.13 Dr	
	03/02/2022	INTERNET WITHDRAWAL Business St Water	\$ 294.62	\$	898.75 Dr	Pg. 11-22
	19/05/2022	INTERNET WITHDRAWAL Business St Water rates	\$ 294.85	\$	1,193.60 Dr	
		Total 2/65 Business Street, Yatala QLD	\$ 1,193.60 \$	0.00 \$	1,193.60 Dr	
		Total Direct Property	\$ 1,193.60 \$	0.00 \$	1,193.60 Dr	
		Total Water Rates	\$ 1,193.60 \$	0.00 \$	1,193.60 Dr	
		Total Property Expenses	\$ 8,532.27 \$	0.00 \$	8,532.27 Dr	

ABN 99 643 285 594

*Body Corporate and Community Management Act 1997*  
**NOTICE OF CONTRIBUTIONS**

Terrence Roderick & Judith Ann  
Ann Cubit ATF The Cubit Supera  
Villa 307/225 Logan Street  
EAGLEBY QLD 4207

Date of Notice	16 July 2021		
A/c No	2		
Lot No	2	Unit Number	2
Contrib Ent.	293		
Interest Ent.	293		

Body Corporate for							
<b>THE BUSINESS EDGE CTS 39049</b>							
<b>65 Business St Yatala QLD 4207</b>							
Account	Period	Due Date	Amount	Discount	If paid by	Net Amount	
Admin Fund	01/09/21 to 30/11/21	<b>01/09/21</b>	724.56	0.00		724.56	
Sinking Fund	01/09/21 to 30/11/21	<b>01/09/21</b>	362.27	0.00		362.27	
<p><i>PAID 3.8.21</i> <i>12.53 PM</i></p> <p><i>R/N I 3125 0989</i></p>			<b>Totals</b>			<b>1,086.83</b>	<b>0.00</b>
						<b>\$1,086.83</b>	
<b>Please make cheques payable to: StrataPay plus your StrataPay Reference Number</b>							

Teller stamp and initials	<p><b>PLEASE NOTE: IF YOU ARE PAYING THIS ACCOUNT BY CHEQUE PLEASE ENSURE THAT THE CHEQUE IS MADE OUT TO THE NAME OF YOUR BODY CORPORATE AS SHOWN ABOVE.</b></p>	<p>Amount Paid \$</p> <p>Date Paid / /</p>
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**Payment Options**

-  Tel: 1300 552 311  
Ref: 1441 2922 6
-  [www.stratamax.com.au](http://www.stratamax.com.au)  
Ref: 1441 2922 6
-  Tel: 1300 552 311  
Ref: 1441 2922 6
-  Biller Code: 74625  
Ref: 1441 2922 6
-  Billpay Code: 9216  
Ref No: 1441 2922 651
-  Make cheque payable to:  
StrataPay 1441 2922 6
-  BSB: 067-970  
Account No: 1441 2922 6  
(Applies to this bill only)

- Telephone:** Call this number to pay by credit card using a land line or mobile phone. International: +613 8648 0158
- Internet:** Visit this website to make a secure credit card payment over the internet.
- Direct Debit:** Make auto payments directly from your nominated bank account or credit card.  
Go to [www.stratapay.com/ddr](http://www.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 debit card 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  
**1441 2922 6**

Amount	Due Date
<b>\$1,086.83</b>	<b>01 Sep 21</b>

BODY CORPORATE HEADQUARTERS  
39049/0210002 Lot 2/2

Terrence Roderick & Judith Ann  
Ann Cubit ATF The Cubit Supera  
Villa 307/225 Logan Street  
EAGLEBY QLD 4207



\*71 216 144129226 51

ABN 99 643 285 594

*Body Corporate and Community Management Act 1997*  
**NOTICE OF CONTRIBUTIONS**

Terrence Roderick & Judith Ann  
Ann Cubit ATF The Cubit Supera  
Villa 307/225 Logan Street  
EAGLEBY QLD 4207

Date of Notice	8 November 2021		
A/c No	2		
Lot No	2	Unit Number	2
Contrib Ent.	293		
Interest Ent.	293		

Body Corporate for  
**THE BUSINESS EDGE CTS 39049**  
**65 Business St Yatala QLD 4207**

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund	01/12/21 to 28/02/22	15/12/21	755.71	0.00		755.71
Sinking Fund	01/12/21 to 28/02/22	15/12/21	362.27	0.00		362.27
<b>Totals</b>			<b>1,117.98</b>	<b>0.00</b>		<b>\$1,117.98</b>

**Please make cheques payable to: StrataPay plus your StrataPay Reference Number**

Teller stamp and initials	<p><i>PAID 9-12-21 4:29 P.M</i></p> <p><i>R/N I 3161 1576</i></p>	<p>Amount Paid \$</p> <p>Date Paid / /</p>
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**Payment Options**

-  Tel: 1300 552 311  
Ref: 1441 2922 6
-  [www.stratamax.com.au](http://www.stratamax.com.au)  
Ref: 1441 2922 6
-  Tel: 1300 552 311  
Ref: 1441 2922 6
-  Biller Code: 74625  
Ref: 1441 2922 6
-  Billpay Code: 9216  
Ref No: 1441 2922 651
-  Make cheque payable to:  
StrataPay 1441 2922 6
-  BSB: 067-970  
Account No: 1441 2922 6  
(Applies to this bill only)

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**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

**1441 2922 6**

Amount	Due Date
<b>\$1,117.98</b>	<b>15 Dec 21</b>

BODY CORPORATE HEADQUARTERS  
39049/02100002 Lot 2/2

Terrence Roderick & Judith Ann  
Ann Cubit ATF The Cubit Supera  
Villa 307/225 Logan Street  
EAGLEBY QLD 4207



\*71 216 144129226 51

ABN 99 643 285 594

Body Corporate and Community Management Act 1997  
**NOTICE OF CONTRIBUTIONS**

Terrence Roderick & Judith Ann  
Ann Cubit ATF The Cubit Supera  
Villa 307/225 Logan Street  
EAGLEBY QLD 4207

Date of Notice	6 January 2022		
A/c No	2		
Lot No	2	Unit Number	2
Contrib Ent.	293		
Interest Ent.	293		

Body Corporate for						
<b>THE BUSINESS EDGE CTS 39049</b>						
<b>65 Business St Yatala QLD 4207</b>						
Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund	01/03/22 to 31/05/22	<b>01/03/22</b>	755.71	0.00		755.71
Sinking Fund	01/03/22 to 31/05/22	<b>01/03/22</b>	362.27	0.00		362.27
<b>Totals</b>			<b>1,117.98</b>	<b>0.00</b>		<b>\$1,117.98</b>

**Please make cheques payable to: StrataPay plus your StrataPay Reference Number**

Teller stamp and initials	PLEASE NOTE: IF YOU ARE PAYING THIS ACCOUNT BY CHEQUE PLEASE ENSURE THAT THE CHEQUE IS MADE OUT TO THE NAME OF YOUR BODY CORPORATE AS SHOWN ABOVE.	Amount Paid <b>\$1,117.98</b> Date Paid <b>20/12/2022</b>
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*R/c No I 11363104*

*1-37 P.M.*

**Payment Options**

- Tel: 1300 552 311  
Ref: 1441 2922 6
- [www.stratamax.com.au](http://www.stratamax.com.au)  
Ref: 1441 2922 6
- Tel: 1300 552 311  
Ref: 1441 2922 6
- Biller Code: 74625  
Ref: 1441 2922 6
- Billpay Code: 9216  
Ref No: 1441 2922 651
- Make cheque payable to:  
StrataPay 1441 2922 6
- BSB: 067-970  
Account No: 1441 2922 6  
(Applies to this bill only)

- Telephone:** Call this number to pay by credit card using a land line or mobile phone. International: +613 8648 0158
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- 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 debit card 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  
**1441 2922 6**

Amount	Due Date
<b>\$1,117.98</b>	<b>01 Mar 22</b>

BODY CORPORATE HEADQUARTERS  
39049/02100002 Lot 2/2

Terrence Roderick & Judith Ann  
Ann Cubit ATF The Cubit Supera  
Villa 307/225 Logan Street  
EAGLEBY QLD 4207



\*71 216 144129226 51

All payments made through StrataPay payment options are subject to User Terms and Conditions available at [www.stratapay.com](http://www.stratapay.com) or by calling 1300 135 610 or email [info@stratapay.com](mailto: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.

Rec'd 27/04/22

ABN 99 643 285 594

Body Corporate and Community Management Act 1997  
**NOTICE OF CONTRIBUTIONS**

Terrence Roderick & Judith Ann  
Ann Cubit ATF The Cubit Supera  
Villa 307/225 Logan Street  
EAGLEBY QLD 4207

Date of Notice	13 April 2022		
A/c No	2		
Lot No	2	Unit Number	2
Contrib Ent.	293		
Interest Ent.	293		

Body Corporate for

**THE BUSINESS EDGE CTS 39049**

**65 Business St Yatala QLD 4207**

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund	01/06/22 to 31/08/22	<b>01/06/22</b>	755.71	0.00		755.71
Sinking Fund	01/06/22 to 31/08/22	<b>01/06/22</b>	362.27	0.00		362.27
<b>Totals</b>			<b>1,117.98</b>	<b>0.00</b>		<b>\$1,117.98</b>

**Please make cheques payable to: StrataPay plus your StrataPay Reference Number**

Teller stamp and initials

PLEASE NOTE: IF YOU ARE PAYING THIS ACCOUNT BY CHEQUE PLEASE ENSURE THAT THE CHEQUE IS MADE OUT TO THE NAME OF YOUR BODY CORPORATE AS SHOWN ABOVE.

Amount Paid  
\$ **1117.98**  
Date Paid  
**11/6/22**

B/N E 3111 1097

11-58 AM

Payment Options

-  Tel: 1300 552 311  
Ref: 1441 2922 6
-  www.stratamax.com.au  
Ref: 1441 2922 6
-  Tel: 1300 552 311  
Ref: 1441 2922 6
-  Biller Code: 74625  
Ref: 1441 2922 6
-  Billpay Code: 9216  
Ref No: 1441 2922 651
-  Make cheque payable to:  
StrataPay 1441 2922 6
-  BSB: 067-970  
Account No: 1441 2922 6  
(Applies to this bill only)

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**Internet:** Visit this website to make a secure credit card payment over the internet.

**Direct Debit:** Make auto payments directly from your nominated bank account or credit card. Go to [www.stratapay.com/ddr](http://www.stratapay.com/ddr) to register.

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**In Person:** Present this bill at any Post Office to make cash, cheque or debit card 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.

VISA

MasterCard

AMERICAN EXPRESS

Diners Club INTERNATIONAL

**STRATAPAY**

StrataPay Reference

**1441 2922 6**

Amount Due Date  
**\$1,117.98 01 Jun 22**

BODY CORPORATE HEADQUARTERS  
39049/02100002 Lot 2/2

Terrence Roderick & Judith Ann  
Ann Cubit ATF The Cubit Supera  
Villa 307/225 Logan Street  
EAGLEBY QLD 4207



\*71 216 144129226 51

### Rate Notice

[cityofgoldcoast.com.au/rates](http://cityofgoldcoast.com.au/rates)  
(07) 5567 5805 or 1300 266 669

Notice number  
**3159651 7**

Date of issue  
**19 July 2021**

  
005 25429 11199 190  
T R Cubitt and J A Cubitt  
UNIT 307 / 225 Logan Rd  
EAGLEBY QLD 4207

**RECEIVED**  
19 JUL 2021

Current rating period:  
1 July 2021 to 31 December 2021

**\$1,448.95**

(see back for payment options)

Due date for payment:  
**19 August 2021**

Total amount payable after due date:  
**\$1,565.95**

(interest penalty applies after due date)

**UNIT 2, 65 Business Street, YATALA QLD 4207**  
Lot 2 BR263562

(Payments received after 2 July 2021 may not be included on this notice)

<b>State Government and associated charges</b> (see rate assessment page for details)	<b>\$280.20</b>
<b>Council rates and charges</b> (see rate assessment page for details)	<b>\$1,285.75</b>
Less 10% Council discount on GENERAL RATE if full payment received by the due date	<b>\$117.00CR</b>
<b>Amount payable if paid by: 19 August 2021</b>	<b>\$1,448.95</b>

To make a **voluntary** contribution towards the acquisition and enhancement of the City's koala habitat, please use the BP4V\* details on the reverse.

02/07/2021 13:50:14  
AU 1-8-21 000007 / 000429 / 0511508



[cityofgoldcoast.com.au/rates](http://cityofgoldcoast.com.au/rates)  
(07) 5667 5995 or 1300 366 659

**Notice number**  
2 3159851 7

**Date of issue**  
17 January 2022



038 - 22119 - 10582  
T R Cubit and J A Cubit  
UNIT 307 / 225 Logan Rd  
EAGLEBY QLD 4207

**Current rating period:**  
1 January 2022 to 30 June 2022

**\$1,448.95**  
(see back for payment options)

**Due date for payment:**  
17 February 2022

Total amount payable after due date:  
**\$1,565.95**  
(interest penalty applies after due date)

**UNIT 2, 65 Business Street, YATALA QLD 4207**

Lot 2 SP203362

(Payments received after 31 December 2021 may not be included on this notice)

<b>State Government and associated charges</b> (see rate assessment page for details)	<b>\$280.20</b>
<b>Council rates and charges</b> (see rate assessment page for details)	<b>\$1,285.75</b>
Less 10% Council discount on GENERAL RATE if full payment received by the due date	<b>\$117.00CR</b>
<b>Amount payable if paid by: 17 February 2022</b>	<b>\$1,448.95</b>

To make a **voluntary** contribution towards the acquisition and enhancement of the City's koala habitat, please use the BPAY® details on the reverse.

*PAID 3-2-22  
10.04 AM  
A/N I 1102 9962*

Name: T R Cubit and J A Cubit  
Ref: 2 3159851 7



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



Billers Code: 575217  
Ref: 2 3159851 7



**Post Billpay**

Total Amount Payable  
If paid by: 17 February 2022

**\$1,448.95**

Total Amount Payable  
If paid after: 17 February 2022

**\$1,565.95**

Teller stamp  
and initials

No. of  
Cheques

Date / /  
Cash  
Cheques (see reverse)

For Credit  
**Gold Coast City Council**

Tran Code 831 User ID 066684 Customer Reference No. 000002315985174

\$

In accordance with the *Local Government Act 2009, Local Government Regulation 2012* and Council of the City of Gold Coast's (Council) adopted budget resolutions, all rates and charges are due and payable within 31 days of the issue of the rate notice on which the rates or charges are levied. Any overdue amounts will attract penalty interest at the appropriate rate until either full payment (including the interest) is made or a satisfactory payment arrangement is approved by Council.

## How to pay your rates



### Direct Debit

Use this option to pay future rate notices by direct debit from your bank, credit union or building society using your cheque or savings account.

*Credit card accounts not accepted.*

Visit [cityofgoldcoast.com.au/payments](http://cityofgoldcoast.com.au/payments) to complete a request.



### Pay using BPAY®

**Billers Code:** 575217  
**Ref:** Use Notice Number

### Telephone & Internet Banking – BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account.

*No surcharge by the City applies when using a credit card to pay by BPAY®.*

**BPAY View®:** view and pay this notice using internet banking.

**BPAY View Registration No:** use the **Notice Number** located at the top left of page 1.

More info: [www.bpay.com.au](http://www.bpay.com.au)

© Registered to BPAY Pty Ltd ABN 69 079 137 518



### Pay by phone

Call us on **1300 886 731** (or from outside Australia call **+61 7 5667 5995**) anytime to pay with MasterCard or Visa.

*Payments by credit card will incur a surcharge.*

*See BPAY® option to avoid surcharge.*

**Payment Reference Number:** use the **Notice Number** over the page.



### Pay online

Visit [cityofgoldcoast.com.au/payments](http://cityofgoldcoast.com.au/payments) and follow the links to pay with MasterCard or Visa.

*Payments by credit card will incur a surcharge.*

*See BPAY® option to avoid surcharge.*

**Payment Reference Number:** use the **Notice Number** over the page.



### BPOINT in person

Pay at any Commonwealth Bank branch with cash, cheque or money order.



### Post Billpay in person

Pay at any Australia Post office and present the entire notice when making payment. Payment by cash, cheque or debit card only.

*Payments will incur a transaction fee.*

*See BPAY® option to avoid a City transaction fee.*



### Customer Service Centre in person

Pay at any Customer Service Centre with cheque, debit card, MasterCard or Visa.

*Payment by credit card will incur a surcharge.*

*Cash is not accepted.*

There have been changes to our centres, for locations and opening hours please visit [cityofgoldcoast.com.au/contactus](http://cityofgoldcoast.com.au/contactus)

## How to contact us



[cityofgoldcoast.com.au/rates](http://cityofgoldcoast.com.au/rates)



**07 5667 5995** or **1300 366 659**

Monday to Friday 7am – 6pm  
(or from outside Australia call **+61 7 5667 5995**)



City of Gold Coast  
PO Box 5042 GOLD COAST MC QLD 9726

## Voluntary koala contribution

NOTE: This BPAY® number is for voluntary contributions to the acquisition and enhancement of the City's koala habitat only.



**Billers Code:** 37424  
**Ref:** Use Notice Number

**NOT TO BE USED  
FOR RATE PAYMENTS**

### Telephone and 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](http://www.bpay.com.au)

Details of cheque(s) etc, customer to complete.  
Drawer

Bank or BSB

Branch

Amount

			\$
			\$
			\$

Proceeds of cheques, etc. will not be available until cleared.

**CHARGES CONSOLIDATED ON RATE NOTICE**

UNIT 2, 65 Business Street, YATALA QLD 4207  
Lot 2 SP203362

**DETAILS OF STATE GOVERNMENT AND ASSOCIATED CHARGES**

VOLUNTEER FIRE BRIGADE	
Volunteer Fire Brigade Separate Charge	\$1.00
EMERGENCY MANAGEMENT	
INDUSTRY - LIGHT (floor area 51-500m2) 1 @ \$279.20	\$279.20
<b>TOTAL OF STATE GOVERNMENT AND ASSOCIATED CHARGES</b>	<b><u>\$280.20</u></b>

**DETAILS OF COUNCIL RATES AND CHARGES**

OPEN SPACE INCLUDING KOALA HABITAT	
Open Space including Koala Habitat, Maintenance and Enhancement Separate Charge	\$26.25
GENERAL RATE	
CATEGORY 4E - Commercial 2 \$168,283 AV @ \$0.00672105 (minimum amount applied)	\$1,170.00
RECREATIONAL SPACE	
Recreational Space Separate Charge	\$14.50
CITY TRANSPORT	
City Transport Improvement Separate Charge	\$75.00
<b>TOTAL OF COUNCIL RATES AND CHARGES</b>	<b><u>\$1,285.75</u></b>

**View and pay your rates online with My Account.**

Register today.

[cityofgoldcoast.com.au/myaccount](http://cityofgoldcoast.com.au/myaccount)



AU\_1-6\_3\_004239 / 002120 / 010582 0809450105820200

# GOLDCOAST. Water and Sewerage Rate Notice

[cityofgoldcoast.com.au/water](http://cityofgoldcoast.com.au/water)  
(07) 5667 5995 or 1300 366 659

Notice number  
**8 3159851 4**

Date of issue  
**12 July 2021**



038 - 20 - 8 - RP  
T R CUBIT AND J A CUBIT  
UNIT 307 / 225 LOGAN RD  
EAGLEBY QLD 4207

**Current Billing Period:**

9 April 2021 to 6 July 2021  
Amount due:

**\$300.62**

*(see back for payment options)*

Due date for payment:

**12 August 2021**

*(interest penalty applies after due date)*

To make payment

[cityofgoldcoast.com.au/rates](http://cityofgoldcoast.com.au/rates)

**UNIT 2, 65 BUSINESS STREET, YATALA**

L 2 SP203362

**(Payments received after 4 July 2021 may not be included in this notice)**

<b>Water and sewerage charges</b>	<i>(see account page for details)</i>	<b>\$300.62</b>
<b>(INCLUDES STATE BULK WATER PRICE)</b>		

<b>Amount payable if paid by: 12 AUGUST 2021</b>	<b>\$300.62</b>
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*PAID 3-8-21  
12.46 p.m.  
R/N I 2127 0192*



**In Person / Mail Payment Advice**

Name: T R CUBIT AND J A CUBIT  
Ref: 8 3159851 4

\*419 831598514

**Credit**



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



Billers Code: 868745  
Ref: 8 3159851 4



**Post  
Billpay**

Total amount payable  
Due by: **12 August 2021**

**\$300.62**

Teller stamp  
and initials

No. of  
Cheques

Date

Cash

Cheques (see reverse)

For Credit  
**Gold Coast City Council**

Tran Code	User ID	Customer Reference No.
831	066684	000008315985148

**\$**

+757+

AU\_1-6\_RP\_1\_000039 / 000020 / 000008 0792810000080111

# About your water and sewerage charges

## The standard charges explained:

### Sewerage access charge

This charge is in arrears. It is for ongoing connection and/or access to the City's sewerage transportation and treatment system.

### Sewage volume charge (multi-unit residential and non-residential property only)

A volumetric charge per kilolitre of sewage deemed to have been discharged from the property into the City's sewerage transportation and treatment system.

### Water access charge

This charge is in arrears. It is for ongoing connection and/or access to the City's water distribution system.

### Water usage charge

Water usage, as measured by your water meter, is charged per kilolitre (1000 litres). Water usage is divided into retail water and bulk water charges. If access to read your water meter was not available, water usage may have been estimated for this account based on previous use. This will be indicated on your account.

### Non-drinking water usage charge (select Pimpama-Coomera customers only)

This is a charge applicable to select Pimpama-Coomera customers only or non-drinking water usage, as measured by your purple non-drinking water meter and charged per kilolitre (1000 litres).

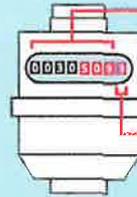
Visit [cityofgoldcoast.com.au/nondrinkingwater](http://cityofgoldcoast.com.au/nondrinkingwater) for further information. Visit [cityofgoldcoast.com.au/mywaterbill](http://cityofgoldcoast.com.au/mywaterbill) to understand more about your water bill.

## How to read your water meter

Your water meter is normally located at the front of your property.

**Black numbers represent kilolitres and are used for billing.**

The red numbers on your water meter represent litres. To calculate your daily water use, please follow the instructions below.



Numbers only meter

- Day one, record all numbers that you see here. Note the time of day.
- Day two, repeat step 1. Conduct this reading at the same time as you did the reading on day one.
- Subtract the numbers recorded on day one from day two. This is your household's daily water usage.

**Please note, if there are four red digits on the water meter, the last digit (on the far right) is a tenth of a litre. In these instances, do not record the last red digit.**

### OR



Numbers and clock meter

- Day one, record all numbers that you see here. Secondly, record numbers found here. Record the first three red dial numbers in a clockwise direction, that is, right to left. Note the time of day. **Both steps should provide you with a number similar to the diagram example 00030509.**
- Day two, repeat step one. Conduct this reading at the same time as you did the reading on day one.
- Subtract the numbers recorded on day one from day two. This is your household's daily water usage.

**Day one:** Record numbers from your water meter as per instructions above.

**Day two:** At the same time as day one, record numbers from your water meter as per instructions above.



Subtract the number found on day one from the number found on day two.

**This is your household's daily water usage.**



## Frequently asked questions

### Why save water if Hinze Dam is full?

While Hinze Dam and the Desalination Plant are located on the Gold Coast, it's important to remember we're part of the SEQ Water Grid, with one interconnected water supply.

The water grid means water is available to be moved within SEQ region depending on where it's needed most.

While Hinze Dam has experienced good rain fall, other dams have not. Changing our behaviours now can make a big difference in the future.

[cityofgoldcoast.com.au/mywater](http://cityofgoldcoast.com.au/mywater)

### What is green organics?

Green organics includes your garden clippings, grass, cut palm fronds, weeds, leaves and small branches.

An easy and affordable way to clean up around the home is have a green organics bin. For around \$1 per week, you can have a 240 litre green organics bin at your home which is serviced fortnightly on the alternate week to the yellow lid recycling bin.

Both property owners and tenants can apply for this service.

[cityofgoldcoast.com.au/greenorganicsbin](http://cityofgoldcoast.com.au/greenorganicsbin)

### How do I stabilise water pressure at my home?

Homes built prior to 2003 may not have a Pressure Reduction Valve (PRV) installed as part of the property's plumbing.

Properties built from 2003 require a PRV to be installed, enabling pre-set pressure to be transferred from our water network to your private plumbing. This assists in preventing water leaks in aging plumbing.

A PRV can be installed by a licensed plumber.

[cityofgoldcoast.com.au/water](http://cityofgoldcoast.com.au/water)

Details of cheque(s) etc, customer to complete.

Drawer	Bank or BSB	Branch	Amount
<input type="text"/>	<input type="text"/>	<input type="text"/>	\$ <input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	\$ <input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	\$ <input type="text"/>

Proceeds of cheques, etc. will not be available until cleared.

Account for:  
 UNIT 2, 65 BUSINESS STREET, YATALA  
 L 2 SP203362

**LOCAL GOVERNMENT DISTRIBUTION AND RETAIL PRICE**

**SEWERAGE ACCESS CHARGES**

Sewerage Access (billing period 9/4/21 to 30/6/21)	\$164.65
Sewerage Access (billing period 1/7/21 to 6/7/21)	\$11.90

**SEWAGE VOLUME**

Total Water Usage	75kl	
Property Discharge Factor (Mixed Industries)	90.000%	
Total Sewage	67kl	
Less Domestic Usage Allowance	515kl	
Volume of Chargeable Sewage	0kl	
0 kilolitres charged at \$4.45 per kL		\$0.00
<b>Your Lot's share of the Sewage Volumetric Charge is based on its Contribution Entitlement which is, 293 of 3134</b>		<b>\$0.00</b>

Total Water Usage	6kl	
Property Discharge Factor (Mixed Industries)	90.000%	
Total Sewage	5kl	
Less Domestic Usage Allowance	37kl	
Volume of Chargeable Sewage	0kl	
0 kilolitres charged at \$4.45 per kL		\$0.00
<b>Your Lot's share of the Sewage Volumetric Charge is based on its Contribution Entitlement which is, 293 of 3134</b>		<b>\$0.00</b>
(usage period 1/7/21 to 6/7/21)		

**WATER ACCESS CHARGES**

Water Access (billing period 9/4/21 to 30/6/21)	\$85.90
Water Access (billing period 1/7/21 to 6/7/21)	\$6.20

**WATER USAGE CHARGES**

75 kilolitres charged at \$1.09 per kL (usage period 9/4/21 to 30/6/21)	\$81.75
<b>Your Lot's share of the Water Usage Charge is based on its Contribution Entitlement which is, 293 of 3134</b>	<b>\$7.64</b>
6 kilolitres charged at \$1.11 per kL (usage period 1/7/21 to 6/7/21)	\$6.70
<b>Your Lot's share of the Water Usage Charge is based on its Contribution Entitlement which is, 293 of 3134</b>	<b>\$0.63</b>

**STATE BULK WATER PRICE**

**WATER USAGE CHARGES**

75 kilolitres charged at \$3.122 per kL (usage period 9/4/21 to 30/6/21)	\$234.15
<b>Your Lot's share of the Water Usage Charge is based on its Contribution Entitlement which is, 293 of 3134</b>	<b>\$21.89</b>
6 kilolitres charged at \$3.231 per kL (usage period 1/7/21 to 6/7/21)	\$19.38
<b>Your Lot's share of the Water Usage Charge is based on its Contribution Entitlement which is, 293 of 3134</b>	<b>\$1.81</b>

**TOTAL CHARGES INCLUDED IN THE RATE NOTICE \$300.62**

Master Meter for 12 lots

**WATER METER READINGS**

Meter Number	Meter Size mm	Current Read Date	Current Reading	Previous Read Date	Previous Reading	#Days Charged	Cons (kL)
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(Continued on next page)



0792810000080201

AU\_1-6\_PP\_1\_000041 / 000021 / 000008

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

[cityofgoldcoast.com.au/water](http://cityofgoldcoast.com.au/water)  
(07) 5667 5995 or 1300 366 659

Notice number **8 3159851 4** Date of issue **18 October 2021**



038 - 18 - 7 - RP  
T R CUBIT AND J A CUBIT  
UNIT 307 / 225 LOGAN RD  
EAGLEBY QLD 4207

**Current Billing Period:**  
7 July 2021 to 7 October 2021  
**Amount due:**  
**\$303.51**

*(see back for payment options)*  
**Due date for payment:**  
**18 November 2021**  
*(interest penalty applies after due date)*  
**To make payment**  
[cityofgoldcoast.com.au/rates](http://cityofgoldcoast.com.au/rates)

**UNIT 2, 65 BUSINESS STREET, YATALA**  
L 2 SP203362

**(Payments received after 10 October 2021 may not be included in this notice)**

**Water and sewerage charges** *(see account page for details)* **\$303.51**  
**(INCLUDES STATE BULK WATER PRICE)**

**Amount payable if paid by: 18 NOVEMBER 2021** **\$303.51**

*PAID 8-11-21 9.57 AM  
R/W I 2096 8881*

CITY OF **GOLDCOAST**™

**In Person / Mail Payment Advice**  
Name: T R CUBIT AND J A CUBIT  
Ref: 8 3159851 4

\*419 831598514 **Credit**



**iB PAY**  
Billers Code: 868745  
Ref: 8 3159851 4



Total amount payable  
Due by: **18 November 2021**

**\$303.51**

Teller stamp  
and initials

No. of  
Cheques

Date / /  
Cash  
Cheques (see reverse)

For Credit  
**Gold Coast City Council**

Tran Code **8 3 1** User ID **0 6 6 6 8 4** Customer Reference No. **0 0 0 0 0 8 3 1 5 9 8 5 1 4 8**

**\$**

**+ 7 5 7 +**

AU\_1-6\_RP\_1\_000035 / 000018 / 000007 0801010000070111



Account for:  
 UNIT 2, 65 BUSINESS STREET, YATALA  
 L 2 SP203362

**LOCAL GOVERNMENT DISTRIBUTION AND RETAIL PRICE**

**SEWERAGE ACCESS CHARGES**

Sewerage Access \$184.49  
 (billing period 7/7/21 to 7/10/21)

**SEWAGE VOLUME**

Total Water Usage	56kl	
Property Discharge Factor	90.000%	
(Mixed Industries)		
Total Sewage	50kl	
Less Domestic Usage Allowance	552kl	
Volume of Chargeable Sewage	0kl	
0 kilolitres charged at \$4.561 per kL		\$0.00
<b>Your Lot's share of the Sewage Volumetric Charge is based on its Contribution Entitlement which is, 293 of 3134</b>		<b>\$0.00</b>
(usage period 7/7/21 to 7/10/21)		

**WATER ACCESS CHARGES**

Water Access \$96.25  
 (billing period 7/7/21 to 7/10/21)

**WATER USAGE CHARGES**

56 kilolitres charged at \$1.117 per kL \$62.55  
 (usage period 7/7/21 to 7/10/21)

**Your Lot's share of the Water Usage Charge is based on its Contribution Entitlement which is, 293 of 3134** **\$5.85**

**STATE BULK WATER PRICE**

**WATER USAGE CHARGES**

56 kilolitres charged at \$3.231 per kL \$180.93  
 (usage period 7/7/21 to 7/10/21)

**Your Lot's share of the Water Usage Charge is based on its Contribution Entitlement which is, 293 of 3134** **\$16.92**

**TOTAL CHARGES INCLUDED IN THE RATE NOTICE**

**\$303.51**

Master Meter for 12 lots

**WATER METER READINGS**

Meter Number	Meter Size mm	Current Read Date	Current Reading	Previous Read Date	Previous Reading	#Days Charged	Cons (kL)
20HB00505	50	7 OCT 21	1105	6 JUL 21	1049	93	56
FS585	100	7 OCT 21	0	6 JUL 21	0	93	0
<b>TOTAL(kL)</b>							<b>56</b>



# GOLDCOAST. Water and Sewerage Rate Notice

[cityofgoldcoast.com.au/water](http://cityofgoldcoast.com.au/water)  
(07) 5667 5995 or 1300 366 659

Notice number  
**8 3159851 4**

Date of issue  
**17 January 2022**



038 - 19 - 8 - RP  
T R CUBIT AND J A CUBIT  
UNIT 307 / 225 LOGAN RD  
EAGLEBY QLD 4207

**Current Billing Period:**

8 October 2021 to 6 January 2022

Amount due:

**\$294.62**

*(see back for payment options)*

Due date for payment:

**17 February 2022**

*(interest penalty applies after due date)*

**To make payment**

[cityofgoldcoast.com.au/rates](http://cityofgoldcoast.com.au/rates)

**UNIT 2, 65 BUSINESS STREET, YATALA**

L 2 SP203362

**(Payments received after 9 January 2022 may not be included in this notice)**

<b>Water and sewerage charges</b> <b>(INCLUDES STATE BULK WATER PRICE)</b>	<i>(see account page for details)</i>	<b>\$294.62</b>
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<b>Amount payable if paid by: 17 FEBRUARY 2022</b>	<b>\$294.62</b>
--	-----------------

*PAID 3-2-22  
10.08 AM  
R/N I 11046386*

## CITY OF GOLDCOAST.

### In Person / Mail Payment Advice

Name: T R CUBIT AND J A CUBIT  
Ref: 8 3159851 4

\*419 831598514

**Credit**



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



Biller Code: 868745  
Ref: 8 3159851 4



**Post Billpay**

Date

/ /

Cash

Teller stamp  
and initials

No. of  
Cheques

Cheques (see reverse)

Total amount payable  
Due by: **17 February 2022**

**\$294.62**

For Credit  
**Gold Coast City Council**

Tran Code	User ID	Customer Reference No
<b>8 3 1</b>	<b>0 6 6 6 8 4</b>	<b>0 0 0 0 8 3 1 5 9 8 5 1 4 8</b>

**\$**

**+757+**

AU\_1-6\_FP\_1\_000037 / 000019 / 000008 080912000080111

# About your water and sewerage charges

## The standard charges explained:

### Sewerage access charge

This charge is in arrears. It is for ongoing connection and/or access to the City's sewerage transportation and treatment system.

### Sewage volume charge (multi-unit residential and non-residential property only)

A volumetric charge per kilolitre of sewage deemed to have been discharged from the property into the City's sewerage transportation and treatment system.

### Water access charge

This charge is in arrears. It is for ongoing connection and/or access to the City's water distribution system.

### Water usage charge

Water usage, as measured by your water meter, is charged per kilolitre (1000 litres). Water usage is divided into retail water and bulk water charges. If access to read your water meter was not available, water usage may have been estimated for this account based on previous use. This will be indicated on your account.

### Non-drinking water usage charge (select Pimpama-Coomera customers only)

This is a charge applicable to select Pimpama-Coomera customers only or non-drinking water usage, as measured by your purple non-drinking water meter and charged per kilolitre (1000 litres).

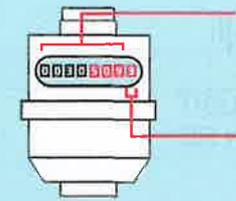
Visit [cityofgoldcoast.com.au/nondrinkingwater](http://cityofgoldcoast.com.au/nondrinkingwater) for further information. Visit [cityofgoldcoast.com.au/mywaterbill](http://cityofgoldcoast.com.au/mywaterbill) to understand more about your water bill.

## How to read your water meter

Your water meter is normally located at the front of your property.

**Black numbers represent kilolitres and are used for billing.**

The red numbers on your water meter represent litres. To calculate your daily water use, please follow the instructions below.

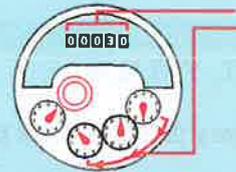


Numbers only meter

- Day one, record all numbers that you see here. Note the time of day.
- Day two, repeat step 1. Conduct this reading at the same time as you did the reading on day one.
- Subtract the numbers recorded on day one from day two. This is your household's daily water usage.

**Please note, if there are four red digits on the water meter, the last digit (on the far right) is a tenth of a litre. In these instances, do not record the last red digit.**

### OR



Numbers and clock meter

- Day one, record all numbers that you see here. Secondly, record numbers found here. Record the first three red dial numbers in a clockwise direction, that is, right to left. Note the time of day. **Both steps should provide you with a number similar to the diagram example 00030509.**
- Day two, repeat step one. Conduct this reading at the same time as you did the reading on day one.
- Subtract the numbers recorded on day one from day two. This is your household's daily water usage.

**Day one:** Record numbers from your water meter as per instructions above.

**Day two:** At the same time as day one, record numbers from your water meter as per instructions above.



Subtract the number found on day one from the number found on day two.

**This is your household's daily water usage.**



## Frequently asked questions

### Can wet wipes and face masks be flushed?

Flushable wet wipes and single-use face masks do not break down like toilet paper and human waste when flushed. They clump together and can block our sewerage network, increasing the risk of sewage overflow at your property, which could leave you with an expensive and unpleasant clean up. Regardless of what the packaging says, always bin your wipes and single-use face masks.

[cityofgoldcoast.com.au/pipes](http://cityofgoldcoast.com.au/pipes)

### What day will my bin be collected?

The online bin day finder is now available on the new City app (residential properties only), as well as our City website. Simply download the 'City of Gold Coast' app, enter your street name and suburb to find out your collection days for general waste, recycling, and green organics.

Waste collection services operate as usual on public holidays, it's recommended you put your bins out the night before as collection times may differ.

[cityofgoldcoast.com.au/mybinday](http://cityofgoldcoast.com.au/mybinday)

### Where can I charge my electric vehicle?

Electric vehicles are becoming a popular choice as a clean, safe, and cost-effective solution. In January 2021 the Gold Coast was the first location in the world to launch Tritium RTM75 EV 75KW charging stations across locations in Broadbeach, Miami Coolangatta, Southport, Carrara, Bundall, Pimpama, and Nerang.

Simply download the chargefox app, plug in, and start charging.

For more information visit [goldcoast.qld.gov.au/myenergy](http://goldcoast.qld.gov.au/myenergy)

Details of cheque(s) etc, customer to complete.

Drawer	Bank or BSB	Branch	Amount
<input type="text"/>	<input type="text"/>	<input type="text"/>	\$ <input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	\$ <input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	\$ <input type="text"/>

Proceeds of cheques, etc. will not be available until cleared.

Account for:  
 UNIT 2, 65 BUSINESS STREET, YATALA  
 L 2 SP203362

**LOCAL GOVERNMENT DISTRIBUTION AND RETAIL PRICE**

**SEWERAGE ACCESS CHARGES**

Sewerage Access \$180.52  
 (billing period 8/10/21 to 6/1/22)

**SEWAGE VOLUME**

Total Water Usage	49kl	
Property Discharge Factor	90.000%	
(Mixed Industries)		
Total Sewage	44kl	
Less Domestic Usage Allowance	552kl	
Volume of Chargeable Sewage	0kl	
0 kilolitres charged at \$4.561 per kL		\$0.00
<b>Your Lot's share of the Sewage Volumetric Charge is based on its Contribution Entitlement which is, 293 of 3134</b>		<b>\$0.00</b>

(usage period 8/10/21 to 6/1/22)

**WATER ACCESS CHARGES**

Water Access \$94.18  
 (billing period 8/10/21 to 6/1/22)

**WATER USAGE CHARGES**

49 kilolitres charged at \$1.117 per kL \$54.73  
 (usage period 8/10/21 to 6/1/22)

**Your Lot's share of the Water Usage Charge is based on its Contribution Entitlement which is, 293 of 3134** **\$5.12**

**STATE BULK WATER PRICE**

**WATER USAGE CHARGES**

49 kilolitres charged at \$3.231 per kL \$158.31  
 (usage period 8/10/21 to 6/1/22)

**Your Lot's share of the Water Usage Charge is based on its Contribution Entitlement which is, 293 of 3134** **\$14.80**

**TOTAL CHARGES INCLUDED IN THE RATE NOTICE**

**\$294.62**

Master Meter for 12 lots

**WATER METER READINGS**

Meter Number	Meter Size mm	Current Read Date	Current Reading	Previous Read Date	Previous Reading	#Days Charged	Cons (kL)
20HB00505	50	6 JAN 22	1154	7 OCT 21	1105	91	49
FS585	100	6 JAN 22	0	7 OCT 21	0	91	0
<b>TOTAL(KL)</b>							<b>49</b>



[cityofgoldcoast.com.au/water](http://cityofgoldcoast.com.au/water)  
(07) 5667 5995 or 1300 366 659

Notice number  
**8 3159851 4**

Date of issue  
**19 April 2022**



038 - 11 - 4 - RP  
T R CUBIT AND J A CUBIT  
UNIT 307 / 225 LOGAN RD  
EAGLEBY QLD 4207

**Current Billing Period:**

7 January 2022 to 6 April 2022

Amount due:  
**\$294.85**

*(see back for payment options)*

Due date for payment:

**20 May 2022**

*(interest penalty applies after due date)*

To make payment

[cityofgoldcoast.com.au/rates](http://cityofgoldcoast.com.au/rates)

**UNIT 2, 65 BUSINESS STREET, YATALA**

L 2 SP203362

**(Payments received after 10 April 2022 may not be included in this notice)**

**Water and sewerage charges** *(see account page for details)* **\$294.85**  
**(INCLUDES STATE BULK WATER PRICE)**

**Amount payable if paid by: 20 MAY 2022** **\$294.85**



081959000040111

AU\_1-6\_FP\_1\_000021 / 000011 / 000004

**In Person / Mail Payment Advice**

Name: T R CUBIT AND J A CUBIT  
Ref: 8 3159851 4

\*419 831598514

**Credit**



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



Biller Code: 868745  
Ref: 8 3159851 4



**Post Billpay**

Date

19 / 5 / 22

Cash

1.35 P.M

Teller stamp  
and initials

No. of  
Cheques

Cheques (see reverse)

Total amount payable  
Due by: **20 May 2022**

**\$294.85**

For Credit  
**Gold Coast City Council**

Tran Code      User ID      Customer Reference No.  
8 3 1      0 6 6 6 8 4      0 0 0 0 0 8 3 1 5 9 8 5 1 4 8

R/N I 41336253

\$ 294.85

# About your water and sewerage charges

## The standard charges explained:

### Sewerage access charge

This charge is in arrears. It is for ongoing connection and/or access to the City's sewerage transportation and treatment system.

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A volumetric charge per kilolitre of sewage deemed to have been discharged from the property into the City's sewerage transportation and treatment system.

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Water usage, as measured by your water meter, is charged per kilolitre (1000 litres). Water usage is divided into retail water and bulk water charges. If access to read your water meter was not available, water usage may have been estimated for this account based on previous use. This will be indicated on your account.

### Non-drinking water usage charge (select Pimpama-Coomera customers only)

This is a charge applicable to select Pimpama-Coomera customers only or non-drinking water usage, as measured by your purple non-drinking water meter and charged per kilolitre (1000 litres).

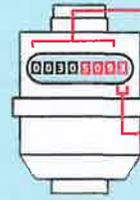
Visit [cityofgoldcoast.com.au/nondrinkingwater](http://cityofgoldcoast.com.au/nondrinkingwater) for further information. Visit [cityofgoldcoast.com.au/mywaterbill](http://cityofgoldcoast.com.au/mywaterbill) to understand more about your water bill.

## How to read your water meter

Your water meter is normally located at the front of your property.

**Black numbers represent kilolitres and are used for billing.**

The red numbers on your water meter represent litres. To calculate your daily water use, please follow the instructions below.



Numbers only meter

- 1 Day one, record all numbers that you see here. Note the time of day.
- 2 Day two, repeat step 1. Conduct this reading at the same time as you did the reading on day one.
- 3 Subtract the numbers recorded on day one from day two. This is your household's daily water usage.

**Please note, if there are four red digits on the water meter, the last digit (on the far right) is a tenth of a litre. In these instances, do not record the last red digit.**

### OR



Numbers and clock meter

- 1 Day one, record all numbers that you see here. Secondly, record numbers found here. Record the first three red dial numbers in a clockwise direction, that is, right to left. Note the time of day. **Both steps should provide you with a number similar to the diagram example 00030509.**
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- 3 Subtract the numbers recorded on day one from day two. This is your household's daily water usage.

**Day one:** Record numbers from your water meter as per instructions above.

**Day two:** At the same time as day one, record numbers from your water meter as per instructions above.



Subtract the number found on day one from the number found on day two.

**This is your household's daily water usage.**



## Frequently asked questions

### Can I put batteries in my bin?

Batteries should never be put into your household bins. When compressed they cause sparks that may start a fire in waste trucks, which can spread to other vehicles. Rechargeable and lithium ion batteries and those in laptops, mobile phones, power tools and cameras should be disposed of responsibly. Our Waste and Recycling Centres accept batteries, as do major retailers like supermarkets and hardware stores through the B-cycle scheme.

Visit [cityofgoldcoast.com.au/waste](http://cityofgoldcoast.com.au/waste)

### Do you offer support if I'm struggling to pay my water bill?

We have partnered with Uniting CareRing to provide free, independent and confidential financial counselling support for customers in need of a helping hand. Our Plumbing Assist program is also a free service available to eligible customers in financial hardship. The program includes a free water leak audit and (limited) repair or replacement of inefficient or leaking water fitting and fixtures.

View terms and conditions and apply online at [cityofgoldcoast.com.au/waterassist](http://cityofgoldcoast.com.au/waterassist)

### Can I have more than one green organics bin?

Yes you can! For around \$1 per week, per bin, you can have a 240 litre green organics bin at your home which is serviced fortnightly on the alternate week to the yellow lid recycling bin. An easy and affordable way to clean up around the home, both property owners and tenants can apply for this service. Green organics includes your garden clippings, grass, cut palm fronds, weeds, leaves and small branches.

[cityofgoldcoast.com.au/greenorganicsbin](http://cityofgoldcoast.com.au/greenorganicsbin)

Details of cheque(s) etc, customer to complete.  
Drawer

Bank or BSB

Branch

Amount













Proceeds of cheques, etc. will not be available until cleared.

Account for:  
 UNIT 2, 65 BUSINESS STREET, YATALA  
 L 2 SP203362

**LOCAL GOVERNMENT DISTRIBUTION AND RETAIL PRICE**

**SEWERAGE ACCESS CHARGES**

Sewerage Access \$178.54  
 (billing period 7/1/22 to 6/4/22)

**SEWAGE VOLUME**

Total Water Usage 57kl  
 Property Discharge Factor 90.000%  
 (Mixed Industries)  
 Total Sewage 51kl  
 Less Domestic Usage Allowance 552kl  
 Volume of Chargeable Sewage 0kl

0 kilolitres charged at \$4.561 per kL \$0.00

**Your Lot's share of the Sewage Volumetric Charge is based on its Contribution Entitlement which is, 293 of 3134 \$0.00**

(usage period 7/1/22 to 6/4/22)

**WATER ACCESS CHARGES**

Water Access \$93.14  
 (billing period 7/1/22 to 6/4/22)

**WATER USAGE CHARGES**

57 kilolitres charged at \$1.117 per kL \$63.66  
 (usage period 7/1/22 to 6/4/22)

**Your Lot's share of the Water Usage Charge is based on its Contribution Entitlement which is, 293 of 3134 \$5.95**

**STATE BULK WATER PRICE**

**WATER USAGE CHARGES**

57 kilolitres charged at \$3.231 per kL \$184.16  
 (usage period 7/1/22 to 6/4/22)

**Your Lot's share of the Water Usage Charge is based on its Contribution Entitlement which is, 293 of 3134 \$17.22**

(usage period 7/1/22 to 6/4/22)

**TOTAL CHARGES INCLUDED IN THE RATE NOTICE**

**\$294.85**

**Master Meter for 12 lots**

**WATER METER READINGS**

Meter Number	Meter Size mm	Current Read Date	Current Reading	Previous Read Date	Previous Reading	#Days Charged	Cons (kL)
20HB00505	50	6 APR 22	1211	6 JAN 22	1154	90	57
FS585	100	6 APR 22	0	6 JAN 22	0	90	0
<b>TOTAL(kL)</b>							<b>57</b>



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