


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
Body Corporate						
Direct Property						
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	
Council Rates						
Direct Property						
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	
Water Rates						
Direct Property						
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	

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

THE BUSINESS EDGE CTS 39049

65 Business St Yatala QLD 4207

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund	01/09/21 to 30/11/21	01/09/21	724.56	0.00		724.56
Sinking Fund	01/09/21 to 30/11/21	01/09/21	362.27	0.00		362.27
Totals			1,086.83	0.00		\$1,086.83

Hand 3.8.21
12.53 PM
R/N I 3125 0989

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

\$

Date Paid

/ /

Payment Options



Tel: 1300 552 311
Ref: 1441 2922 6

Telephone: Call this number to pay by credit card using a land line or mobile phone. International: +613 8648 0158



www.stratamax.com.au
Ref: 1441 2922 6

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



Tel: 1300 552 311
Ref: 1441 2922 6

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



Bill Code: 74625
Ref: 1441 2922 6

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



Billpay Code: 9216
Ref No: 1441 2922 651

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



Make cheque payable to:
StrataPay 1441 2922 6

Mail: Send cheque with this slip by mail to: **StrataPay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia**



BSB: 067-970
Account No: 1441 2922 6
(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.

VISA



STRATAPAY

StrataPay Reference

1441 2922 6

Amount

\$1,086.83

Due Date

01 Sep 21

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

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
Totals			1,117.98	0.00		\$1,117.98

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

Teller stamp and initials

*PAID 9-12-21
4.29 P.M. R/N I 3161 1576*

Amount Paid

\$
Date Paid
/ /

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



Bill 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 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
\$1,117.98	15 Dec 21

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

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

THE BUSINESS EDGE CTS 39049

65 Business St Yatala QLD 4207

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund	01/03/22 to 31/05/22	01/03/22	755.71	0.00		755.71
Sinking Fund	01/03/22 to 31/05/22	01/03/22	362.27	0.00		362.27
Totals			1,117.98	0.00		\$1,117.98

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
201212022

1-37 P.M.

R/c No I 11363104

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



Bill 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 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.

VISA

MasterCard

Amex

Diners Club

INTERNATIONAL

STRATAPAY

StrataPay Reference

1441 2922 6

Amount

\$1,117.98

Due Date

01 Mar 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

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	01/06/22	755.71	0.00		755.71
Sinking Fund	01/06/22 to 31/08/22	01/06/22	362.27	0.00		362.27
Totals			1,117.98	0.00		\$1,117.98

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

Telephone: Call this number to pay by credit card using a land line or mobile phone. International: +613 8648 0158



www.stratamax.com.au
Ref: 1441 2922 6

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



Tel: 1300 552 311
Ref: 1441 2922 6

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



Billcode: 74625
Ref: 1441 2922 6

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



Billpay Code: 9216
Ref No: 1441 2922 651

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



Make cheque payable to:
StrataPay 1441 2922 6

Mail: Send cheque with this slip by mail to: **StrataPay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia**



BSB: 067-970
Account No: 1441 2922 6
(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.

VISA



STRATAPAY

StrataPay Reference

1441 2922 6

Amount

\$1,117.98

Due Date

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

CITY OF
GOLDCOAST

Rate Notice

Gold Coast City Council

MAJOR 050 215 480

Page 1

cityofgoldcoast.com.au/rates
(07) 5567 5805 or 1300 266 659

Notice number
1 3159651 7

Date of issue
19 July 2021



055 25429 11198 - REC
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 BP263562

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

State Government and associated charges	(see rate assessment page for details)	\$280.20
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Council rates and charges	(see rate assessment page for details)	\$1,285.75
Less 10% Council discount on GENERAL RATE if full payment received by the due date		\$117.00CR

Amount payable if paid by: 19 August 2021	\$1,448.95
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To make a voluntary contribution towards the acquisition and enhancement of the City's koala habitat, please use the BPAY* details on the reverse.

02 07 05 02 11 13 50 114
AU 1-8-21 0000007 / 000000 / 05 11 50

Current rating period 1 July 2021 to 31 December 2021

CHARGES CONSOLIDATED ON RATE NOTICE
UNIT 2, 65 Business Street, YATALA QLD 4207
Lot 2 SP200302**DETAILS OF STATE GOVERNMENT AND ASSOCIATED CHARGES**

VOL UNTEER FIRE BRIGADE	
Volunteer Fire Brigade Separate Charge	\$1.00
EMERGENCY MANAGEMENT	
INDUSTRY - LIGHT floor area 51,500m ² 1 @ \$279.20	\$279.20
TOTAL OF STATE GOVERNMENT AND ASSOCIATED CHARGES	\$280.20

DETAILS OF COUNCIL RATES AND CHARGES

OPEN SPACE INCLUDING KOALA HABITAT	
Open Space including Koala Habitat, Maintenance and Enhancement Separate Charge	\$20.05
RESIDENTIAL RATE	
CATEGORY 4E - Commercial 2 \$188,260 AV @ \$0.00672105 (minimum amount applied)	\$1,270.00
RECREATIONAL SPACE	
Recreational Space Separate Charge	\$14.50
CITY TRANSPORT	
City Transport Improvement Separate Charge	\$76.00
TOTAL OF COUNCIL RATES AND CHARGES	\$1,280.75

R01 14 3 10/06/20 / 10/06/20 / 10/11/20 07/06/20 11/11/20 11/11/20

Notice number
2 3159851 7**Date of issue**
17 January 2022038 - 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)

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

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 9962Supported 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 initialsNo. of
Cheques

Date

Cash

Cheques (see reverse)

For Credit
Gold Coast City Council

Tran Code

User ID

Customer Reference No.

831

066684

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 to complete a request.



Pay online

Visit 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



Pay using BPAY®

Biller 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

® 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.

How to contact us



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.



Biller 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

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

Bank or BSB

Branch

Amount

			\$
			\$
			\$

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

Current rating period 1 January 2022 to 30 June 2022

CHARGES CONSOLIDATED ON RATE NOTICEUNIT 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

TOTAL OF STATE GOVERNMENT AND ASSOCIATED CHARGES**\$280.20****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

TOTAL OF COUNCIL RATES AND CHARGES**\$1,285.75****View and pay your rates online with My Account.**

Register today.

cityofgoldcoast.com.au/myaccount

GOLDCOAST Water and Sewerage Rate Noticecityofgoldcoast.com.au/water
(07) 5667 5995 or 1300 366 659Notice number
8 3159851 4Date 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 paymentcityofgoldcoast.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)

Water and sewerage charges	(see account page for details)	\$300.62
(INCLUDES STATE BULK WATER PRICE)		

Amount payable if paid by: 12 AUGUST 2021	\$300.62
--	-----------------

PAID 3-8-21
12.46 p.m.
R/N I 2127 0192

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

*419 831598514

CreditSupported by the
Commonwealth Bank
Commonwealth Bank of Australia
ABN 48 123 123 124Billers Code: 868745
Ref: 8 3159851 4**Post
Billpay**Total amount payable
Due by: **12 August 2021****\$300.62**Teller stamp
and initialsNo. of
Cheques

Date

Cash

Cheques (see reverse)

For Credit
Gold Coast City Council

Tran Code

User ID

Customer Reference No.

831

066684

000008315985148

\$

+757+

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).

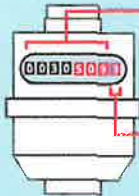
Visit cityofgoldcoast.com.au/nondrinkingwater for further information. Visit cityofgoldcoast.com.au/mywaterbill to understand more about your water bill.

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.

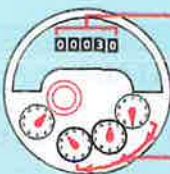


Numbers only meter

- 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.**
- 2 Day two, repeat step one. 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.

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

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

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

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

(usage period 9/4/21 to 30/6/21)

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

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

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

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)

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**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

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: **18 November 2021**

\$303.51Teller stamp
and initialsNo. of
Cheques

Date

Cash

Cheques (see reverse)

For Credit

Gold Coast City Council

Tran Code

User ID

Customer Reference No.

831

066684

000008315985148

\$

+757+

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).

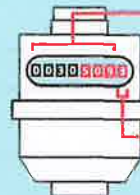
Visit cityofgoldcoast.com.au/nondrinkingwater for further information. Visit cityofgoldcoast.com.au/mywaterbill to understand more about your water bill.

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.**
- 2 Day two, repeat step one. 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.

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

How is recycled water used?

Recycled water is a sustainable, climate-resilient option and can reduce organisational water costs. It is approved for specific non-drinking uses such as golf courses, sporting fields, nurseries and public parkland irrigation, as well as dust suppression on construction and development sites. A citywide expansion of the recycled water network is underway to provide a fit for purpose supply to more businesses and industry customers.

cityofgoldcoast.com.au/recycledwater

Can batteries and oil go into my wheelie bins?

Batteries (of any type) and oils (cooking or motor oil) should never be put into your household bins. When compressed they cause environmental spills or sparks that may start a fire in waste trucks, which is a danger to the community.

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 and oils, free of charge.

cityofgoldcoast.com.au/waste

How do I stabilise home water pressure?

Homes built before 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

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	\$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
Your Lot's share of the Sewage Volumetric Charge is based on its		\$0.00
Contribution Entitlement which is, 293 of 3134		
(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	\$5.85
Contribution Entitlement which is, 293 of 3134	

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	\$16.92
Contribution Entitlement which is, 293 of 3134	

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
TOTAL(kL)							56

Notice number
8 3159851 4Date of issue
17 January 2022038 - 19 - 8 - RP
T R CUBIT AND J A CUBIT
UNIT 307 / 225 LOGAN RD
EAGLEBY QLD 4207cityofgoldcoast.com.au/water
(07) 5667 5995 or 1300 366 659**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 paymentcityofgoldcoast.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)

Water and sewerage charges (see account page for details)**\$294.62**

(INCLUDES STATE BULK WATER PRICE)

Amount payable if paid by: 17 FEBRUARY 2022**\$294.62**Paid 3-2-22
10.08 AM
R/N I 11046386CITY OF
GOLD COAST**In Person / Mail Payment Advice**Name: T R CUBIT AND J A CUBIT
Ref: 8 3159851 4

*419 831598514

CreditSupported by the
Commonwealth Bank
Commonwealth Bank of Australia
ABN 48 123 123 124Biller Code: 868745
Ref: 8 3159851 4**Post
Billpay**

Date

/ /

Cash

Teller stamp
and initialsNo. of
Cheques

Cheques (see reverse)

Total amount payable
Due by: **17 February 2022****\$294.62**For Credit
Gold Coast City Council

Tran Code

831

User ID

066684

Customer Reference No.

000008315985148

\$

.

+757+

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).

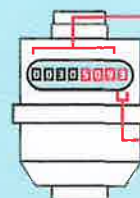
Visit cityofgoldcoast.com.au/nondrinkingwater for further information. Visit cityofgoldcoast.com.au/mywaterbill to understand more about your water bill.

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.**
- 2 Day two, repeat step one. 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.

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

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

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

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 \$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
Your Lot's share of the Sewage Volumetric Charge is based on its		\$0.00
Contribution Entitlement which is, 293 of 3134		
(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 **\$5.12**
Contribution Entitlement which is, 293 of 3134

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 **\$14.80**
Contribution Entitlement which is, 293 of 3134

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
TOTAL(kL)							49

Notice number
8 3159851 4Date of issue
19 April 2022038 - 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 paymentcityofgoldcoast.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**CITY OF
GOLDCOAST™**In Person / Mail Payment Advice**Name: T R CUBIT AND J A CUBIT
Ref: 8 3159851 4

*419 831598514

CreditSupported by the
Commonwealth Bank
Commonwealth Bank of Australia
ABN 48 123 123 124Biller Code: 868745
Ref: 8 3159851 4**Post
Billpay**

Date

19 / 5 / 22

Cash

1.35 P.M.

Teller stamp
and initialsNo. 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.

831

066684

000008315985148

\$

294.85

+757+

AU_1-6_RP_1_000021 / 000011 / 000004 0819590000040111

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).

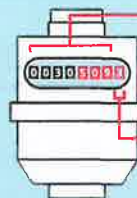
Visit cityofgoldcoast.com.au/nondrinkingwater for further information. Visit cityofgoldcoast.com.au/mywaterbill to understand more about your water bill.

How to read your water meter

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

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

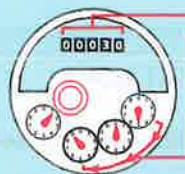


Numbers only meter

- 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.
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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.

- 2 Day two, repeat step one. 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.

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

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

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

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 \$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

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
TOTAL(kL)							57