

426

GOLDCOAST. Water and Sewerage Rate Notice

cityofgoldcoast.com.au/water
(07) 5667 5801 or 1300 000 928

Notice number
8 1565853 2

Date of issue
3 April 2019



041 - 198554 - 64337

SOLEVTOP PTY LTD (TRUSTEE)

PO BOX 1811

OXENFORD QLD 4210

Current rating period:
1 April 2019 to 30 June 2019

\$366.67

(see back for payment options)

Due date for payment:
7 May 2019

(interest penalty applies after due date)

To make payment
cityofgoldcoast.com.au/rates

UNIT 1, 15 LAWRENCE DRIVE, NERANG
L 1 BUP8325

(Payments received after 19 March 2019 may not be included in this notice)

Water and sewerage charges	(see account page for details)	\$366.67
(INCLUDES STATE BULK WATER PRICE)		

Amount payable if paid by: 7 MAY 2019	\$366.67
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To view or pay your water notice online, view your account balance or request a payment arrangement, visit cityofgoldcoast.com.au/myaccount. To view your water notice inserts online, visit cityofgoldcoast.com.au/inserts

We invite you to have your say on important decisions by visiting gchaveyoursay.com.au and help shape the future of our city.

7/04/19
EMAILED

11/5/19
PAID

0450900643370200
AU_1-6_10_037089 / 018545 / 064337

CITY OF
GOLDCOAST.

In Person / Mail Payment Advice
Name: SOLEVTOP PTY LTD (TRUSTEE)
Ref: 8 1565853 2

*419 815658532

Credit



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



Billers Code: 868745
Ref: 8 1565853 2



Post Billpay

Date

/ /

Cash

Teller stamp
and initials

No. of
Cheques

Cheques (see reverse)

Total amount payable
Due by: **7 May 2019**

\$366.67

For Credit
Gold Coast City Council

Tran Code

User ID

Customer Reference No.

831

066684

000008156585320

\$

cityofgoldcoast.com.au/rates
(07) 5667 5995 or 1300 366 659**Notice number**
2 1565853 5**Date of issue**
22 July 2019Solevtop Pty Ltd
PO BOX 1811
OXENFORD QLD 4210**Current rating period:**
1 July 2019 to 31 December 2019**\$1,351.60**

(see back for payment options)

Due date for payment:
22 August 2019**Total amount payable after due date:**
\$1,460.45

(interest penalty applies after due date)

UNIT 1, 15 Lawrence Drive, NERANG QLD 4211

Lot 1 BUP8325

(Payments received after 5 July 2019 may not be included in this notice)

State Government and associated charges	(see rate assessment page for details)	\$270.30
Council rates and charges	(see rate assessment page for details)	\$1,190.15
Less 10% Council discount on GENERAL RATE if full payment received by the due date		\$108.85CR
Amount payable if paid by: 22 August 2019		\$1,351.60

To view or pay your rate notice online, view your account balance or request a payment arrangement, visit cityofgoldcoast/myaccount

To view your rating category statement and other rate notice inserts online, visit cityofgoldcoast/inserts

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

Name: Solevtop Pty Ltd
Ref: 2 1565853 5Supported by the
Commonwealth Bank
Commonwealth Bank of Australia
ABN 48 123 123 124**Billers Code: 575217**
Ref: 2 1565853 5**Post**
Billpay**Total Amount Payable**
If paid by: 22 August 2019**\$1,351.60****Total Amount Payable**
If paid after: 22 August 2019**\$1,460.45**Teller stamp
and initialsNo. of
Cheques

Date

/ /

Cash

Cheques (see reverse)

For Credit
Gold Coast City Council

Tran Code

831

User ID

066684

Customer Reference No.

000002156585356

\$

Date: 15 August 2019
Notice number: 8 1565853 2



041 - 1852 - 1807
SOLEVTOP PTY LTD (TRUSTEE)
PO BOX 1811
OXENFORD QLD 4210

To make payment
cityofgoldcoast.com.au/rates

Re: Overdue Water and Sewerage account
UNIT 1, 15 LAWRENCE DRIVE, NERANG
L 1 BUP8325

Forgotten to pay your account?

Our records indicate your water account is overdue. Payment of the outstanding amount is required by the date shown.
Payments received after 8 August 2019 may not be included in this notice.

If you are unable to pay the full amount, visit cityofgoldcoast.com.au/ratesonline to submit an enquiry or discuss your options with us on (07) 5667 5801.

It is important you contact us immediately if you are unable to pay the amount owing by the date shown, to avoid additional penalties.

Your urgent attention is requested to satisfy your debt.

Visit cityofgoldcoast.com.au/ratesonline to view your up-to-date account balance, pay your water notice or enter into a payment arrangement.

PAID

21/08/19
EMAILED

CITY OF
GOLDCOAST.



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

Total Payable

\$111.93

In Person / Mail Payment Advice
Name: SOLEVTOP PTY LTD (TRUSTEE)
Ref: 8 1565853 2



Billers Code: 868745
Ref: 8 1565853 2

Payable by

23 August 2019



Post
Billpay

Date

Cash

No. of
Cheques

Cheques (see reverse)

For Credit
Gold Coast City Council

Tran Code

User ID

Customer Reference No.

831

066684

000008156585320

+757+

0456280018070110

AU_1-6_1_003703 / 001852 / 001807

Credit



*419 815658532

21/08/19

21/08/19
EMAILED

21/08/19
PAID

B/Pay \$

111.93

**NOTICE OF CONTRIBUTION LEVIED
FOR THE GARDENS II**

ABN: 48 321 365 714
THE GARDENS II
15 LAWRENCE DRIVE
NERANG QLD 4211

Acquire Enquiries: 1300 681 227
ROBY CORPORATE SERVICES PTY LTD
Abn: 62 010 120 141

TAX INVOICE



043

19002 00011411 05404 001
SOLETOP PTY LTD AS T/TEE
PO BOX 1811
OXENFORD QLD 4210

Owner Reference No: Q 322716

Lot No: 1
Unit No: 1
Lot Entitlement: 1

TOTAL \$ 921.58

Issued 17/07/2019 on behalf of The Owners of COMMUNITY TITLES SCHEME 6962

Account Summary

	Balance brought forward	921.58
29/05/19	Cash Receipt 326	921.58
01/09/19	Admin Levy 01/09/19-30/11/19	513.40
01/09/19	Sinking Levy 01/09/19-30/11/19	324.40
	GST	83.78

TOTAL DUE BY 01/09/2019 (INCLUDES GST) \$921.58

Payments received after 16/07/2019 will appear on the next notice

21/07/19
EMAILED

21/07/19
PAID

SHOULD THE BALANCE BROUGHT FORWARD BE UNPAID PLEASE ARRANGE PAYMENT IMMEDIATELY



Order Code: 96503
Ref No: 264604117.3227161



Interest at rate of 2.50% per month is payable on
overdue levies

Please see reverse for method of Payments



* 442 264604117 3227161

DEFT Reference No: 264604117 3227161

Name: SOLETOP PTY LTD AS T/TEE
Plan No: 6962
Lot No: 1

AMOUNT DUE \$921.58
TOTAL DUE BY 01/09/2019

+264604117 3227161 <

00092433<2+

cityofgoldcoast.com.au/water
(07) 5667 5801 or 1300 000 928

Notice number
8 1565853 2

Date of issue
26 August 2019

SOLEVTOP PTY LTD (TRUSTEE)
PO BOX 1811
OXENFORD QLD 4210

Amount due:

\$343.10

(see back for payment options)

Due date for payment:

26 September 2019

(interest penalty applies after due date)

To make payment

cityofgoldcoast.com.au/rates

UNIT 1, 15 LAWRENCE DRIVE, NERANG

L 1 BUP8325

(Payments received after 18 August 2019 may not be included in this notice)

Opening balance	\$112.98
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Water and sewerage charges (see account page for details)	\$230.12
(INCLUDES STATE BULK WATER PRICE)	

Amount payable if paid by: 26 SEPTEMBER 2019	\$343.10
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My Account is the new way to manage your Council accounts and services online. Use My Account to view or pay your water notice online, view your account balance or request a payment arrangement.

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



Billers Code: 868745
Ref: 8 1565853 2



Post
Billpay

Date

/ /

Cash

Cheques (see reverse)

Total amount payable
Due by: **26 September 2019**

\$343.10

Teller stamp
and initials

No. of
Cheques

For Credit
Gold Coast City Council

Tran Code

User ID

Customer Reference No.

831

066684

000008156585320

\$

NOTICE OF CONTRIBUTION LEVIED FOR THE GARDENS II

ABN: 48 371 365 714
THE GARDENS II
15 LAWRENCE DRIVE
NERANG QLD 4211

Account Enquiries: 1300 881 227
BODY CORPORATE SERVICES PTY LTD
ABN 82 010 120 144

TAX INVOICE

SOLEVTOP PTY LTD AS T/TEE
26702/2 EPHRAIM ISLAND PARADE
PARADISE POINT QLD 4216

Owner Reference No Q 322716

Lot No: 1

Unit No: 1

Lot Entitlement: 1

TOTAL \$ 1667.38

Issued 22/10/2019 on behalf of The Owners of COMMUNITY TITLES SCHEME 6962

Account Summary

	Balance brought forward	921.58
27/08/19	Cash Receipt 334	921.58-
01/12/19	Admin. Levy 01/12/19-29/02/20	1040.20
01/12/19	Sinking Levy 01/12/19-29/02/20	475.60
	GST	151.58

TOTAL DUE BY 01/12/2019 (INCLUDES GST) \$1667.38

Payments received after 18/10/2019 will appear on the next notice

DURING THE FESTIVE SEASON OUR OFFICES WILL CLOSE ON 23/12/19
AND RE-OPEN ON 06/01/20. HAVE A MERRY CHRISTMAS

SHOULD THE BALANCE BROUGHT FORWARD BE UNPAID PLEASE ARRANGE PAYMENT IMMEDIATELY



Billers Code 96503

Ref No 264604117 3227161

Interest at rate of 2.50% per month is payable on
overdue levies

Please see reverse for method of Payments



* 442 264604117 3227161



DEFT Reference No 264604117 3227161

Name SOLEVTOP PTY LTD AS T/TEE

Plan No 6962

Lot No 1

AMOUNT DUE \$1667.38
TOTAL DUE BY 01/12/2019



Advice you can trust

Insurance Advisernet Australia Pty Ltd
AFSL No. 240549 ABN: 15 003 886 687
www.insuranceadviser.net

TAX INVOICE

Marshall Turner
Po Box 1811
OXENFORD QLD 4210

INVOICE NO 602122975

Invoice Date: 11/12/2019

For all enquiries, please contact:

Luke Anderson

Anderson Financial Services Pty Ltd T/As AFS
Insurance

P: 0411 953 102

E: landerson@iaa.net.au

Insured:	Solevtop Pty Ltd atf The Solevtop Superannuation Fund	Premium:	\$1,674.50
Class:	Business Package - Padlock Policy - Nerang	Emergency/Fire Services Levies:	\$0.00
Policy No:	01R2492347	Stamp Duty:	\$165.76
Ref No:	438-C600111228-P601620153/4	Adviser Service Fee:	\$50.00
Period:	22/12/2019 to 22/12/2020	Administration Fee:	\$50.00
Insurer:	Insurance Australia Limited T/as CGU Insurance 11 000 016 722	Total GST:	\$177.47
		Total Amount Due:	\$2,117.73
		Payment Due Date:	22/12/2019

(Upon payment of the Premium, this invoice will act as your Tax Invoice)

Details

Please find invoice and schedule for renewal of your policy. We thank you for continuing to choose Insurance Advisernet Australia Pty Limited and ask that you carefully check through your schedule to ensure cover is as required.

BPAY



Biller Code: 485326
Ref: 6021229759

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

INSTALMENTS

You can pay your insurance Premium by monthly instalments directly debited from your bank account. Charges apply.

Please contact us for full details.

CREDIT CARD

Visit: www.insuranceadviser.net
or call **1300 301 448**
and use reference **602122975**

Internet - Visa, Mastercard or Amex
Phone - Visa, Mastercard
(Surcharge applies)

☒ CHEQUE

Please make cheques payable to:
IA P/L Trust Account

and mail to:

Insurance Advisernet Australia Pty Ltd
PO Box 633 NORTH SYDNEY NSW 2060

Client Name:

Invoice No:

Client Code:

Adviser:

Marshall Turner

602122975

C600111228

Luke Anderson

Total Amount Due:

Payment Due Date:

\$2,117.73

22/12/2019

CITY OF
GOLDCOAST™ Water and Sewerage Rate Notice

Gold Coast City Council

ABN 84 858 548 460

Page 1

cityofgoldcoast.com.au/water
(07) 5667 5801 or 1300 000 928

Notice number
8 1565853 2

Date of issue
25 November 2019

SOLEVTOP PTY LTD (TRUSTEE)
PO BOX 1811
OXENFORD QLD 4210

Current Billing Period:

16 August 2019 to 13 November 2019

Amount due:

\$249.90

(see back for payment options)

Due date for payment:

27 December 2019

(interest penalty applies after due date)

To make payment

cityofgoldcoast.com.au/rates

UNIT 1, 15 LAWRENCE DRIVE, NERANG

L 1 BUP8325

(Payments received after 17 November 2019 may not be included in this notice)

Opening balance **\$113.04CR**

Water and sewerage charges (see account page for details) **\$362.94**
(INCLUDES STATE BULK WATER PRICE)

Amount payable if paid by: 27 DECEMBER 2019 **\$249.90**

My Account is the new way to manage your Council accounts and services online. Use My Account to view or pay your water notice online, view your account balance or request a payment arrangement.

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CITY OF
GOLDCOAST™

In Person / Mail Payment Advice

Name: SOLEVTOP PTY LTD (TRUSTEE)
Ref: 8 1565853 2

*419 815658532

Credit



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



Billers Code: 868745
Ref: 8 1565853 2



Post
Billpay

Total amount payable
Due by: **27 December 2019**

\$249.90

Date

/ /

Cash

Teller stamp
and initials

No. of
Cheques

Cheques (see reverse)

For Credit
Gold Coast City Council

Tran Code

831

User ID

066684

Customer Reference No.

000008156585320

\$

+757+

cityofgoldcoast.com.au/rates
(07) 5667 5995 or 1300 366 659**Notice number**
2 1565853 5**Date of issue**
20 January 2020Solevtop Pty Ltd
26702 Ephram Island Parade
PARADISE POINT QLD 4216**Current rating period:**
1 January 2020 to 30 June 2020**\$1,351.60**

(see back for payment options)

Due date for payment:
20 February 2020

Total amount payable after due date:

\$1,460.45

(interest penalty applies after due date)

UNIT 1, 15 Lawrence Drive, NERANG QLD 4211

Lot 1 BUP8325

(Payments received after the 2 January 2020 may not be included in this notice)

State Government and associated charges	(see rate assessment page for details)	\$270.30
Council rates and charges	(see rate assessment page for details)	\$1,190.15
Less 10% Council discount on GENERAL RATE if full payment received by the due date		\$108.85CR
Amount payable if paid by: 20 February 2020		\$1,351.60

My Account is the new way to manage your Council accounts and services online. Use My Account to view or pay your rate notice online, view your account balance or request a payment arrangement. Visit cityofgoldcoast.com.au/myaccount to sign in or find out more.

To view your rating category statement and other rate notice inserts online, visit cityofgoldcoast.com.au/inserts

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

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

Billers Code: 575217

Ref: 2 1565853 5

**Post
Billpay****Total Amount Payable**
If paid by: **20 February 2020****\$1,351.60****Total Amount Payable**
If paid after: **20 February 2020****\$1,460.45**Teller stamp
and initialsNo. of
Cheques

Date

/ /

Cash

Cheques (see reverse)

For Credit
Gold Coast City Council

Tran Code

831

User ID

066684

Customer Reference No.

000002156585356

\$

**NOTICE OF CONTRIBUTION LEVIED
FOR THE GARDENS II**

ABN: 48 371 365 714
THE GARDENS II
15 LAWRENCE DRIVE
NERANG QLD 4211

Account Enquiries: 1300 881 227
BCOY CORPORATE SERVICES PTY LTD
ABN 82 010 120 144

TAX INVOICE



C3201 00601361 10248 001

(04)

SOLEVTOP PTY LTD AS T/TEE
26702/2 EPHRAIM ISLAND PARADE
PARADISE POINT QLD 4216

Owner Reference No Q 322716

Lot No: 1
Unit No: 1
Lot Entitlement: 1

TOTAL \$ 1667.38

Issued 22/01/2020 on behalf of The Owners of COMMUNITY TITLES SCHEME 6962

Account Summary

	Balance brought forward	1667.38
27/11/19	Cash Receipt 342	1667.38
01/03/20	Admin. Levy 01/03/20-31/05/20	1040.20
01/03/20	Sinking Levy 01/03/20-31/05/20	475.60
	GST	151.58

TOTAL DUE BY 01/03/2020 (INCLUDES GST) \$1667.38

Payments received after 20/01/2020 will appear on the next notice

PAID
29/01/20

EMAILED

SHOULD THE BALANCE BROUGHT FORWARD BE UNPAID PLEASE ARRANGE PAYMENT IMMEDIATELY



Biller Code 96503
Ref No 264604117 3227161

Interest at rate of 2.50% per month is payable on
overdue levies

Please see reverse for method of Payments



* 442 264604117 3227161



DEFT Reference No 264604117 3227161

Name SOLEVTOP PTY LTD AS T/TEE
Plan No 6962
Lot No 1

AMOUNT DUE \$1667.38
TOTAL DUE BY 01/03/2020

+264604117 3227161 <

00167013<2+

GOLDCOAST™ Water and Sewerage Rate NoticeNotice number
8 1565853 2Date of issue
9 March 2020SOLEVTOP PTY LTD
26702 EPHRAM ISLAND PARADE
PARADISE POINT QLD 4216cityofgoldcoast.com.au/water
(07) 5667 5801 or 1300 000 928**Current Billing Period:**

14 November 2019 to 25 February 2020

Amount due:

\$414.94

(see back for payment options)

Due date for payment:

9 April 2020

(interest penalty applies after due date)

To make payment

cityofgoldcoast.com.au/rates

UNIT 1, 15 LAWRENCE DRIVE, NERANG

L 1 BUP8325

(Payments received after 1 March 2020 may not be included in this notice)

Water and sewerage charges (see account page for details)**\$414.94****(INCLUDES STATE BULK WATER PRICE)****Amount payable if paid by: 9 APRIL 2020****\$414.94**

My Account is the new way to manage your Council accounts and services online. Use My Account to view or pay your water notice online, view your account balance or request a payment arrangement.

Visit cityofgoldcoast.com.au/myaccount to sign in or find out more.

We invite you to have your say on important decisions by visiting gchaveyoursay.com.au and help shape the future of our city.

In Person / Mail Payment AdviceName: SOLEVTOP PTY LTD
Ref: 8 1565853 2

*419 815658532

CreditSupported by the
Commonwealth Bank
Commonwealth Bank of Australia
ABN 48 123 123 124Biller Code: 868745
Ref: 8 1565853 2**Post
Billpay**

Date

/ /

Cash

Cheques (see reverse)

Total amount payable
Due by: **9 April 2020****\$414.94**Teller stamp
and initialsNo. of
ChequesFor Credit
Gold Coast City Council

Tran Code

831

User ID

066684

Customer Reference No.

000008156585320

\$

NOTICE OF CONTRIBUTION LEVIED FOR THE GARDENS II

ABN: 48 371 365 714
THE GARDENS II
15 LAWRENCE DRIVE
NERANG QLD 4211

Account Enquiries: 1300 881 237
BODY CORPORATE SERVICES PTY LTD
ABN 62 010 120 144

TAX INVOICE



15302 0023441 09639 001

SOLEVTOP PTY LTD AS T/TEE
26702/2 EPHRAIM ISLAND PARADE
PARADISE POINT QLD 4216

Owner Reference No: Q 322716
Lot No: 1
Unit No: 1
Lot Entitlement: 1

TOTAL \$ **1294.48**

Issued 22/04/2020 on behalf of The Owners of COMMUNITY TITLES SCHEME 6962

Account Summary

	Balance brought forward	1667.38
26/02/20	Cash Receipt 350	1667.38
01/06/20	Admin. Levy 01/06/20-31/08/20	776.80
01/06/20	Sinking Levy 01/06/20-31/08/20	400.00
	GST	117.68

TOTAL DUE BY 01/06/2020 (INCLUDES GST)

\$1294.48

Payments received after 20/04/2020 will appear on the next notice

ESTIMATED
EMAILED

PAID
27/05/20

SHOULD THE BALANCE BROUGHT FORWARD BE UNPAID PLEASE ARRANGE PAYMENT IMMEDIATELY



Bill Code 96503
Ref No 264604117 3227161

Interest at rate of 2.50% per month is payable on
overdue levies

Please see reverse for method of Payments



* 442 264604117 3227161



DEFT Reference No 264604117 3227161

Name SOLEVTOP PTY LTD AS T/TEE
Plan No 6962
Lot No 1

AMOUNT DUE \$1294.48
TOTAL DUE BY 01/06/2020

+264604117 3227161 <

00129723<2*

Notice number
8 1565853 2

Date of issue
1 June 2020

SOLEVTOP PTY LTD
26702 EPHRAM ISLAND PARADE
PARADISE POINT QLD 4216

cityofgoldcoast.com.au/water
(07) 5667 5801 or 1300 000 928

Current Billing Period:

26 February 2020 to 19 May 2020

Amount due:

\$355.55

(see back for payment options)

Due date for payment:

2 July 2020

(interest penalty applies after due date)

To make payment

cityofgoldcoast.com.au/rates

UNIT 1, 15 LAWRENCE DRIVE, NERANG

L 1 BUP8325

(Payments received after 24 May 2020 may not be included in this notice)

Water and sewerage charges (see account page for details)

\$355.55

(INCLUDES STATE BULK WATER PRICE)

Amount payable if paid by: 2 JULY 2020

\$355.55

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In Person / Mail Payment Advice

Name: SOLEVTOP PTY LTD
Ref: 8 1565853 2

*419 815658532

Credit



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



Billers Code: 868745
Ref: 8 1565853 2



**Post
Billpay**

Date

/ /

Cash

Cheques (see reverse)

Total amount payable
Due by: **2 July 2020**

\$355.55

Teller stamp
and initials

No. of
Cheques

For Credit
Gold Coast City Council

Tran Code

831

User ID

066684

Customer Reference No.

000008156585320

\$