



**HOPE ISLAND
REALTY**

10 August 2020

Hope Island Realty
PO Box 318
SANCTUARY COVE QLD 4212

TAX INVOICE
10AZURE

To:

Tanwillton Super fund
10 Azure Way
HOPE ISLAND QLD 4212

Description	CR	DR
ADVERTISING COSTS 10 Azure Way, Hope Island Photography		\$ 150.00
Total to be Paid to Hope Island Realty		\$ 150.00

Account Details for Direct Deposit

Name: Hope Island Realty Sales Trust Account

Ref #: Please use property address

Bank: Commonwealth Bank

BSB #: 064 471

Account #: 1058 5389

07 5514 2300 | brittani@hrr.com.au | www.hrr.com.au

PO Box 318 Sanctuary Cove QLD 4212

Shop 7/1 Marina Quays Boulevard, Hope Island Qld 4212

Hope Island Properties Pty Ltd ABN 84 148 088 457

GOLD COAST**Rate Notice**

Gold Coast City Council

ABN 84 858 548 460

Page 1

cityofgoldcoast.com.au/rates
(07) 5667 5995 or 1300 366 659Notice number
2 3216200 8Date of issue
20 January 2020

036 - 18893 - 8982

W H Welch and T M Welch and N Welch
Unit 74 / 36 - 40 Woodcliffe Crescent
WOODY POINT QLD 4019Current rating period:
1 January 2020 to 30 June 2020**\$894.65**

(see back for payment options)

Due date for payment:
20 February 2020Total amount payable after due date:
\$954.40

(interest penalty applies after due date)

10 Azure Way, HOPE ISLAND QLD 4212
Lot 213 SP224947

(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)	\$111.60
Council rates and charges	(see rate assessment page for details)	\$842.80
Less 10% Council discount on GENERAL RATE If full payment received by the due date		\$59.75CR
Amount payable if paid by: 20 February 2020		\$894.65

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.

CITY OF GOLD COAST**In Person / Mail Payment Advice**Name: W H Welch and T M Welch and N Welch
Ref: 2 3216200 8

*419 232162008

Credit

Billers Code: 576217

Ref: 2 3216200 8

Total Amount Payable
If paid after: 20 February 2020**\$954.40**Teller stamp
and initialsNo. of
Cheques

Date

Cash:

Cheques (see reverse)

419 2321620088**\$**

ALJ_1-6_2_017781 / 008891 / 008982 0461710089820110

GOLD COAST**Rate Notice**

Notice number
2 3216200 8

Date of issue
22 July 2019



036 - 20223 - 9609 - RC
W H Welch and T M Welch and N Welch
Unit 74 / 36 - 40 Woodcliffe Crescent
WOODY POINT QLD 4019

Current rating period:
1 July 2019 to 31 December 2019

\$894.65

(see back for payment options)

Due date for payment:
22 August 2019

Total amount payable after due date:

\$954.40

(interest penalty applies after due date)

10 Azure Way, HOPE ISLAND QLD 4212
Lot 213 SP224947

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

State Government and associated charges	(see rate assessment page for details)	\$111.60
Council rates and charges	(see rate assessment page for details)	\$842.80
Less 10% Council discount on GENERAL RATE if full payment received by the due date		\$59.75CR
Amount payable if paid by: 22 August 2019		\$894.65

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.

CITY OF
GOLD COAST

In Person / Mail Payment Advice
Name: W H Welch and T M Welch and N Welch
Ref: 2 3216200 8

*419 232162008

Credit



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



Billir Code: 575217
Ref: 2 3216200 8



Post
Billpay

Date
/ /
Cash
Cheques (see reverse)

Total Amount Payable
If paid by: 22 August 2019

\$894.65

Total Amount Payable
If paid after: 22 August 2019

\$954.40

Teller stamp
and initials

No. of
Cheques

For Credit
Gold Coast City Council

Tran Code

User ID

Customer Reference No.

831

066684

000002321620088

\$

+757+

AU_1-6_3_000445 / 000223 / 009609 0453700096090114

CITY OF

GOLDCOAST™ Water and Sewerage Rate NoticeNotice number
8 3216200 0Date of issue
11 May 2020

036 - 19467 - 9165

W H WELCH AND T M WELCH AND N WELCH
UNIT 74 / 36-40 WOODCLIFFE CRESCENT
WOODY POINT QLD 4019

Gold Coast City Council

AEN 84 800 500 000

Page 1

cityofgoldcoast.com.au/water
(07) 5667 5801 or 1300 000 928**Current Billing Period:**

31 January 2020 to 1 May 2020

Amount due:

\$259.95

(see back for payment options)

Due date for payment:

11 June 2020

(interest penalty applies after due date)

To make payment

cityofgoldcoast.com.au/rates

10 AZURE WAY, HOPE ISLAND
L 213 SP224947

(Payments received after 3 May 2020 may not be included in this notice)

Water and sewerage charges

(see account page for details)

\$259.95**(INCLUDES STATE BULK WATER PRICE)****Amount payable if paid by: 11 JUNE 2020****\$259.95**

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.

CITY OF

GOLDCOAST™Supported by the
Commonwealth Bank
Commonwealth Bank of Australia
ABN 48 123 123 124**In Person / Mail Payment Advice**Name: W H WELCH AND T M WELCH AND N WELCH
Ref: 8 3216200 0Billers Code: 868745
Ref: 8 3216200 0

*419 832162000



Cred

Post
Billpay

Date

Cash

Teller stamp
and initialsNo. of
Cheques

Cheques (see reverse)

Total amount payable
Due by: **11 June 2020****\$259.95**For Credit
Gold Coast City Council

Tran Code

User ID

Customer Reference No.

831

066684

000008321620002

\$

+757+

CITY OF

GOLDCOAST Water and Sewerage Rate Notice

Gold Coast City Council

ABN 84 858 548 460

Page 1

Notice number
8 3216200 0Date of issue
10 February 2020

036-25477-10039

W H WELCH AND T M WELCH AND N WELCH
UNIT 74 / 36 - 40 WOODCLIFFE CRESCENT
WOODY POINT QLD 4019Current Billing Period:
29 October 2019 to 30 January 2020
Amount due:**\$269.16**

(see back for payment options)

Due date for payment:

12 March 2020

(interest penalty applies after due date)

To make payment

cityofgoldcoast.com.au/rates**10 AZURE WAY, HOPE ISLAND**
L 213 SP224947

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

Water and sewerage charges (see account page for details)
(INCLUDES STATE BULK WATER PRICE)**\$269.16**Amount payable if paid by: **12 MARCH 2020****\$269.16**

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.

10 *Amber*CITY OF
GOLDCOAST**In Person / Mail Payment Advice**Name: W H WELCH AND T M WELCH AND N WELCH
Ref: 8 3216200 0

*419 832162000

CreditSupported by the
Commonwealth Bank
Commonwealth Bank of Australia
ABN 48 123 123 124Billers Code: 868745
Ref: 8 3216200 0**Post
Billpay**

Date

Cash

Cheques (see reverse)

Teller stamp
and initialsNo. of
ChequesTotal amount payable
Due by: **12 March 2020****\$269.16**For Credit
Gold Coast City Council

Tran Code

User ID

Customer Reference No.

831**066684****000008321620002****\$**

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CITY OF

GOLDCOAST. Water and Sewerage Rate NoticeNotice number
8 3216200 0Date of issue
4 November 2019

036 - 35890 - 11579

W H WELCH AND T M WELCH AND N WELCH
UNIT 74 / 36 - 40 WOODCLIFFE CRESCENT
WOODY POINT QLD 4019

Gold Coast City Council

ABN 84 558 548 487

Page 1

cityofgoldcoast.com.au/water
(07) 5667 5801 or 1300 000 928**Current Billing Period:**

25 July 2019 to 28 October 2019

Amount due:

\$278.39

(see back for payment options)

Due date for payment:

5 December 2019

(Interest penalty applies after due date)

To make payment

cityofgoldcoast.com.au/rates

10 AZURE WAY, HOPE ISLAND
L 213 SP224947

(Payments received after 27 October 2019 may not be included in this notice)

Water and sewerage charges (see account page for details)
(INCLUDES STATE BULK WATER PRICE)**\$278.39****Amount payable if paid by: 5 DECEMBER 2019****\$278.39**

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 gohaveyoursay.com.au and help shape the future of our city.CITY OF
GOLDCOAST.Supported by the
Commonwealth Bank
Commonwealth Bank of Australia
ABN 48 123 123 124Biller Code: 868745
Ref: 8 3216200 0

*419 832162000

CreditTotal amount payable
Due by: **5 December 2019****\$278.39**For Credit
Gold Coast City Council

Term Code

User ID

Customer Reference No.

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\$**+757+****Post
Billpay**

Date

Cash

Teller stamp
and initialsNo. of
Cheques

Cheques (see reverse)

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CITY OF

GOLDCOAST. Water and Sewerage Rate Notice

Gold Coast City Council

ABN 84 888 548 460

Page 1

cityofgoldcoast.com.au/water
(07) 5667 5801 or 1300 000 928Notice number
8 3216200 0Date of issue
12 August 2019

036 - 25168 - 7182

W H WELCH AND T M WELCH AND N WELCH
UNIT 74 / 36 - 40 WOODCLIFFE CRESCENT
WOODY POINT QLD 4019

Amount due:

\$97.70

(see back for payment options)

Due date for payment:

12 September 2019

(Interest penalty applies after due date)

To make payment

cityofgoldcoast.com.au/rates

10 AZURE WAY, HOPE ISLAND
L 213 SP224947

(Payments received after 4 August 2019 may not be included in this notice)

Water and sewerage charges

(see account page for details)

\$97.70

(INCLUDES STATE BULK WATER PRICE)

Amount payable if paid by: 12 SEPTEMBER 2019

\$97.70

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.

CITY OF
GOLDCOAST.

In Person / Mail Payment Advice

Name: W H WELCH AND T M WELCH AND N WELCH
Ref: 8 3216200 0

*419 832162000

Credit

Supported by the
Commonwealth Bank
Commonwealth Bank of Australia
ABN 48 123 123 124Billers Code: 868745
Ref: 8 3216200 0Post
Billpay

Date

Cash

Taker stamp
and initialsNo. of
Cheques

Cheques (see reverse)

Total amount payable
Due by: **12 September 2019****\$97.70**For Credit
Gold Coast City Council

Term Code

User ID

Customer Reference No.

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GOLD COAST. Water and Sewerage Rate NoticeNotice number
8 3216200 0Date of issue
2 July 2019

036 - 17019 - 5489

W H WELCH AND T M WELCH AND N WELCH
UNIT 74 / 36 - 40 WOODCLIFFE CRESCENT
WOODY POINT QLD 4019

Amount due:

\$48.00

(see back for payment options)

Due date for payment:

2 August 2019

(interest penalty applies after due date)

To make payment

cityofgoldcoast.com.au/rates

10 AZURE WAY, HOPE ISLAND
L 213 SP224947

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

Water and sewerage charges (see account page for details)

\$48.00

(INCLUDES STATE BULK WATER PRICE)

Amount payable if paid by: 2 AUGUST 2019

\$48.00

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

We invite you to have your say on important decisions by visiting goldcoastcitycouncil.com.au and help shape the future of our city.CITY OF
GOLD COASTSupported by the
Commonwealth Bank
Commonwealth Bank of Australia
ABN 48 123 123 124**In Person / Mail Payment Advice**Name: W H WELCH AND T M WELCH AND N WELCH
Ref: 8 3216200 0Biller Code: 868745
Ref: 8 3216200 0

*419 832162000

CreditPost
Billpay

Date

Cash

Teller stamp
and initialsNo. of
Cheques

Cheques (see reverse)

Total amount payable
Due by: **2 August 2019****\$48.00**For Credit
Gold Coast City Council

Term Code

User ID

Customer Reference No.

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Cova South Residences CTS 37431

Managed by Ernst Body Corporate Management ABN 87 030 209 784 on Behalf of the Body Corporate.

e. ernstbodies@ebcm.com.au
t. +61 07 5515 2991
w. ebcm.com.au
a. PO BOX 10974 Southport QLD 4215

TAX INVOICE
ABN 20 997 474 513

Body Corporate and Community Management Act 1997 NOTICE OF CONTRIBUTIONS

Tanwillton Pty Ltd
Unit 74
36 - 40 Woodcliffe Crescent
WOODY POINT QLD 4019

Date of Notice	19 March 2020		
A/c No	48		
Lot No	213	Unit No	10AW
Contrib Ent.	10		
Interest Ent.	413		

Account	Period	Due Date	Amount	Discount	If received by*	Net Amount
Administrative Fund	01/05/20 to 31/08/20	01/05/20	1,046.40	209.28	01/05/20	837.12
Totals (Levies include GST)			1,046.40	209.28		\$837.12

Taxable Supply on Gross is \$951.27 and GST is \$95.13 or on Net is \$761.02 and GST is \$76.10

Interest at the rate of 30.00% per annum (2.50% per month) is payable on overdue Levies.

Please make your payment in accordance with the attached slip
Please make your cheque payable to The body corporate for, Cova South Residences CTS 37431

Teller stamp and initials

Sign up to receive your levy notice(s) /correspondence via email by visiting
<https://ebcm.com.au/electronic-communication-consent>

Amount Paid

\$

Date Paid

/ /

* ~ received by" means received by the body corporate bank or by the body corporate manager. Payments made to an agent are not received by the body corporate until transferred to the body corporate bank account or to the body corporate manager



Tel: 1300 552 311
Ref: 1394 8834 9

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: 1394 8834 9

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



Tel: 1300 552 311
Ref: 1394 8834 9

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

By using Stratapay payment options you are taken to have read and agreed to the User Terms & Conditions available at www.stratapay.com or by phoning 1300 135 610. Additional charges may apply.



Bill Code: 96503
Ref: 201225141 1000 0000 483

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



In Person: Pay by cash, cheque or EFTPOS at any Post Office in Australia. Payments made at Australia Post will incur a \$2.75 DEFT processing fee.



Mail: Send this payment with your cheque to:
DEFT Payment Systems GPO Box 141
Brisbane Qld 4001

Make cheques payable to:
BODY CORPORATE FOR
COVA SOUTH RESIDENCES
CTS 37431

STRATAPAY
A Smarter Way...



Account Reference
213/10AW 37431/1000000048
Reference Name
TANWILLTON PTY LTD



DEFT Reference Number
201225141 1000 0000 483

StrataPay Reference No.

1394 8834 9

Due Date

01 May 20

Amount

\$837.12

Managed by
Ernst Body Corporate Mgt P/L
Account
BODY CORPORATE FOR
COVA SOUTH RESIDENCES
CTS 37431



*442 201225141 10000000483

+201225141

10000000483<

000083712< 4+

Cova South Residences CTS 37431

Managed by Ernst Body Corporate Management ABN 87 010 209 784 on behalf of the Body Corporate.

E. ernst@ebcm.com.au
 T. +61 87 5519 2991
 W. ebcm.com.au
 A. PO BOX 18574 Southport QLD 4215

TAX INVOICE
 ABN 20 997 474 513

Body Corporate and Community Management Act 1997
 NOTICE OF CONTRIBUTIONS

Tanwillton Pty Ltd
 Unit 74
 36 - 40 Woodcliffe Crescent
 WOODY POINT QLD 4019

Date of Notice	5 December 2019		
A/c No	48		
Lot No	213	Unit No	10AW
Contrib Ent.	10		
Interest Ent.	413		

Account	Period	Due Date	Amount	Discount	If received by*	Net Amount
Administrative Fund	01/01/20 to 30/04/20	15/01/20	1,046.40	209.28	15/01/20	837.12
Totals (Levies include GST)			1,046.40	209.28		\$837.12

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Interest at the rate of 30.00% per annum (2.50% per month) is payable on overdue Levies.

Please make your payment in accordance with the attached slip

Please make your cheque payable to The body corporate for, Cova South Residences CTS 37431

Teller stamp and initials

Sign up to receive your levy notice(s) /correspondence via email by visiting
<https://ebcm.com.au/electronic-communication-consent>

Amount Paid

\$

Date Paid

/ /

* "received by" means received by the body corporate bank or by the body corporate manager. Payments made to an agent are not received by the body corporate until transferred to the body corporate bank account or to the body corporate manager



Tel: 1300 552 311
 Ref: 1394 8834 9

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



www.stratapay.com.au
 Ref: 1394 8834 9

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



Tel: 1300 552 311
 Ref: 1394 8834 9

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

By using StrataPay payment options you are taken to have read and agreed to the User Terms & Conditions available at
www.stratapay.com or by phoning 1300 135 610. Additional charges may apply.



Bill Code: 96503
 Ref: 201225141 1000 0000 483

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



In Person: Pay by cash, cheque or EFTPOS at any Post Office in Australia.
 Payments made at Australia Post will incur a \$2.75 DEFT processing fee.



Mail: Send this payment with your cheque to:
 DEFT Payment Systems, GPO Box 141
 Brisbane Qld 4001

Make cheques payable to:
 BODY CORPORATE FOR
 COVA SOUTH RESIDENCES
 CTS 37431



VISA

Account Reference
 213/10AW 37431/1000000048
 Reference Name
 TANWILLTON PTY LTD



DEFT Reference Number
 201225141 1000 0000 483

StrataPay Reference No.

1394 8834 9

Due Date

15 Jan 20

Amount

\$837.12

Managed by
 Ernst Body Corporate Mgt P/L
 Account
 BODY CORPORATE FOR
 COVA SOUTH RESIDENCES
 CTS 37431



*442 201225141 10000000483

+201225141

10000000483<

000083712< 4+



Enquiries: 13 11 55
Claims: 13 25 24 (24 hours a day, 7 days a week for new claims)
suncorp.com.au/insurance

SUNCORP

Property and Landlord Contents Insurance

This document will be a tax invoice for GST when you receive it. It will also be a receipt for any payments you make. It is important that you keep it safe.

Your discounts

TANWILLTON SUPERANNUATION FUND
UNIT 74
36 WOODCLIFFE CRES
WOODY POINT QLD 4019

Policy number:	HPI022356679
The insured:	Tanwillton Superannuation Fund
Due date:	11.59pm on 19 August 2019
Amount payable:	\$1,181.77
Payment reference number:	022356679

Landlord Insurance Account

Your renewal

Dear Policy Holder,

Thank you for insuring your Property and Landlord Contents with Suncorp Insurance. Your current policy expires at 11.59 pm on 19 August 2019 and we would like to invite you to renew with us for a further 12 months.

Please find enclosed your renewal documents. Please read the information on the following pages carefully to ensure all details are correct. Some policy details such as your excess and sum insured may have changed. If any of the details shown are incorrect or if there is other information you need to tell us, please call us on 13 11 55.

Make sure you read and understand the **Duty of Disclosure** section at the end of your Certificate of Insurance carefully.

Please pay the amount payable by the due date to ensure that your insurance cover continues. If you do not pay by the due date shown, you will not be covered. Our payment options are listed on the reverse side of this letter. If you have any questions about your insurance, please call us on 13 11 55 or visit your local Suncorp Bank branch.

Upon payment, this document becomes your Certificate of Insurance. Please keep this document with your Product Disclosure Statement and any Supplementary Product Disclosure Statement we have given you in a safe place.

Regards,

The Suncorp Team



Issue date: 23 July 2019

MY SUNCORP

Manage parts of your car or home insurance, including renewals, online in your own time.

To find out more about
My Suncorp, visit
suncorp.com.au/mysuncorp

MANAGE YOUR PREMIUM

Did you know you can now choose a different Home excess and a different Contents excess to better manage your premiums?

To find out more, call 13 11 55

Tanwillton Pty Ltd
74/36 Woodcliffe Crescent
WOODY POINT QLD 4019

TAX INVOICE I3789869

Invoice Date : 01.05.2020
Client Number : EBM RCP TD058
Invoice Ref : I3789869 Cover No : 1203778/003
Class : RentCoverUltra
Placement with/by : Various Insurers
Period : 03.07.2020 to 03.07.2021
Agent Name : Personalised Realty

Premium 236.41
Stamp Duty 23.40
Admin Fee 28.68
SubTotal Excl. GST 288.49
GST Total 26.51

Total Amount \$ 315.00

TRANSACTION DESCRIPTION

** RENEWAL **

INSURED
Tanwillton Pty Ltd

PROPERTY INSURED
10 Azure Way HOPE ISLAND

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PAYMENT OPTIONS (our credit terms are 30 days)

Client Number : EBM RCP TD058 Client Name : Tanwillton Pty Ltd
Invoice No : I3789869 Cover No : 1203778/003 Brief Description: 10 Azure Way HOPE ISLAND
Agent Name : Personalised Realty Agent Code : PQ24/PQ24



Billor Code: 20362
Reference: 4027 4330 1311 52909

Total Amount \$ 315.00

Cheque or Money Order : Payable to EBM Insurance Brokers (please return with this remittance slip)



DEFT
PAYMENT SYSTEMS



*498 402743 30131152909