

Notice number  
**8 3020260 3**Date of issue  
**2 July 2019**041 - 134439 - 43419  
N PHILLIPS PTY LTD  
4 CAMERON CT  
ASHMORE QLD 4214

Amount due:

**\$120.99**

(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

**4 WAHROONGA PLACE, SURFERS PARADISE****L 1901 SP165047**

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

Rec No. 4581720

**Water and sewerage charges**

(see account page for details)

**\$120.99****(INCLUDES STATE BULK WATER PRICE)****Amount payable if paid by: 2 AUGUST 2019****\$120.99**

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 gchaveyoursay.com.au and help shape the future of our city.

(SMS  
code)

573203.

24/7/19

\$ 120.99

**In Person / Mail Payment Advice**Name: N PHILLIPS PTY LTD  
Ref: 8 3020260 3

\*419 830202603

**Credit**Supported by the  
Commonwealth Bank  
Commonwealth Bank of Australia  
ABN 48 123 123 124Biller Code: 868745  
Ref: 8 3020260 3**Post  
Billpay**

Date

Cash

Cheques (see reverse)

Total amount payable  
Due by: **2 August 2019****\$120.99**teller stamp  
and initialsNo. of  
ChequesFor Credit  
**Gold Coast City Council**

Tran Code

User ID

Customer Reference No.

831

066684

000008302026039

\$

+757+



Notice number  
**2 3020260 8**Date of issue  
**22 July 2019**041 - 80587 - 38519 - RC  
N Phillips Pty Ltd  
4 Cameron Ct  
ASHMORE QLD 4214Current rating period:  
1 July 2019 to 31 December 2019**\$1,006.25**

(see back for payment options)

Due date for payment:  
**22 August 2019**Total amount payable after due date:  
**\$1,078.40**

(interest penalty applies after due date)

**4 Wahroonga Place, SURFERS PARADISE QLD 4217**  
Lot 1901 SP165047

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

State Government and associated charges	(see rate assessment page for details)	<b>\$111.60</b>
Council rates and charges	(see rate assessment page for details)	<b>\$966.80</b>
Less 10% Council discount on GENERAL RATE if full payment received by the due date		<b>\$72.15CR</b>
Amount payable if paid by: 22 August 2019		<b>\$1,006.25</b>

To view or pay your rate notice online, view your account balance or request a payment arrangement, visit [cityofgoldcoast/myaccount](http://cityofgoldcoast/myaccount)To view your rating category statement and other rate notice inserts online, visit [cityofgoldcoast/inserts](http://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.

PAD  
25/7/19  
\$1006.25  
SUPER PAY

Supported by the  
Commonwealth Bank  
Commonwealth Bank of Australia  
ABN 48 123 123 124Billir Code: 575217  
Ref: 2 3020260 8Post  
Billpay

Date

/ /

Cash

Cheques (see reverse)

Total Amount Payable  
If paid by: 22 August 2019**\$1,006.25**Total Amount Payable  
If paid after: 22 August 2019**\$1,078.40**Teller stamp  
and initialsNo. of  
ChequesFor Credit  
Gold Coast City Council

Tran Code

User ID

Customer Reference No.

831

066684

000002302026081

\$



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

Notice number  
**8 3020260 3**

Date of issue  
**26 August 2019**



041 - 4991 - 637  
N PHILLIPS PTY LTD  
4 CAMERON CT  
ASHMORE QLD 4214

Amount due:

**\$246.94**

(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

**4 WAHROONGA PLACE, SURFERS PARADISE****L 1901 SP165047**

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

**Water and sewerage charges** (see account page for details)**\$246.94****(INCLUDES STATE BULK WATER PRICE)****Amount payable if paid by: 26 SEPTEMBER 2019****\$246.94**

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](http://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](http://gohaveyoursay.com.au) and help shape the future of our city.

*Handwritten:*  
Paid Super  
\$246.94  
(SMS 128595) 9/9/19  
Code  
Rec. No. 4167300

CITY OF  
**GOLDCOAST™**

**In Person / Mail Payment Advice**

Name: N PHILLIPS PTY LTD  
Ref: 8 3020260 3

\*419 830202603

**Credit**

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



Billers Code: 868745  
Ref: 8 3020260 3

**Post Billpay**

Date

9/9/19

Cash

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

**\$246.94**Teller stamp  
and initialsNo. of  
Cheques

Cheques (see reverse)

For Credit

**Gold Coast City Council**

Tran Code

User ID

Customer Reference No.

831

066684

000008302026039

\$

246.94

+757+

AU\_7-20\_1\_009981/004991/000637 0456560006370200

**AVALON APARTMENTS CTS 36246**

*Paid* 15/10/19  
TAX INVOICE  
ABN 57 786 361 263

Body Corporate and Community Management Act 1997

**NOTICE OF CONTRIBUTIONS**

Nerida Phillips Pty Ltd  
4 Cameron Court  
ASHMORE QLD 4214

Date of Notice	25 September 2019		
A/c No	96		
Lot No	1901	Unit No	1901
Contrib Ent.	750		
Interest Ent.	847		

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund	01/11/19 to 31/01/20	01/11/2019	1,140.00	228.00	01/11/2019	912.00
Sinking Fund	01/11/19 to 31/01/20	01/11/2019	375.00	75.00	01/11/2019	300.00
Building Insurance	01/11/19 to 31/01/20	01/11/2019	103.35	20.67	01/11/2019	82.68
<b>Totals</b>	<b>(Levies include GST)</b>		<b>1,618.35</b>	<b>323.67</b>		<b>1,294.68</b>
GST component on gross of \$1,471.22 is \$147.13 or on net of \$1,176.98 is \$117.70						
<b>Interest at the rate of 30.00% per annum (2.50% per month) is payable on overdue Levies.</b>						
Please deposit your payment directly into the body corporate bank account using the detachable deposit slip below						
<b>Please make your cheque payable to The body corporate for, AVALON APARTMENTS CTS 36246</b>						

	<b>LEVY ENQUIRIES</b> Email: levies@qbsmanagement.com.au Tel: 07 5519 9000 - Please note that payments made at Australia Post will now incur a \$2.75 bank fee	Amount Paid
		\$ 1294.68
		Date Paid 15/10/19



**DEFT**  
PAYMENT SYSTEMS



Pay over the Internet from your \*\*Credit Card or  
\*pre-registered bank a/c at [www.deft.com.au](http://www.deft.com.au).  
\*\* A surcharge may apply to credit card transactions



By phone from your \*\*Credit Card or \*pre-  
registered bank account.  
Call 1300 301 090 Int +612 8232 7395

\*Payments by phone or internet from your cheque or savings account require  
registration. Please complete a Customer Initiated Direct Debit registration  
form available at [www.deft.com.au](http://www.deft.com.au) or call 1800 672 162

**billpay** 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.



Bill Code: 96503  
Ref: 285321139 1000 0000 961

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



Pay by mailing this payment slip with your cheque to:  
DEFT Payment Systems  
GPO Box 141  
Brisbane QLD 4001

DEFT Reference Number: 285321139 1000 0000 961

Account	Body Corporate for Avalon Apartments CTS 36246
Lot No.	1901
Owner	PHILLIPS

All cheques must be made payable to:  
Body Corporate For Avalon Apartments  
CTS 36246



\*442 285321139 10000000961

+285321139 10000000961&lt;

NET AMOUNT DUE  
DUE DATE 01/11/19

**\$1,294.68**

000129468&lt; 4+



Notice number  
**8 3020260 3**Date of issue  
**2 December 2019**041 - 37313 - 12053  
N PHILLIPS PTY LTD  
4 CAMERON CT  
ASHMORE QLD 4214**Current Billing Period:**

17 August 2019 to 19 November 2019

Amount due:

**\$384.26**

(see back for payment options)

Due date for payment:

**2 January 2020**

(interest penalty applies after due date)

To make payment

cityofgoldcoast.com.au/rates

**4 WAHROONGA PLACE, SURFERS PARADISE****L 1901 SP165047**

(Payments received after 24 November 2019 may not be included in this notice)

**Water and sewerage charges** (see account page for details)**\$384.26****(INCLUDES STATE BULK WATER PRICE)**

Page 1 of 1

VERSION 9.4.4

**Amount payable if paid by: 2 JANUARY 2020****\$384.26**

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](http://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](http://gchaveyoursay.com.au) and help shape the future of our city.SMS code  
581336PAID  
B/Pay  
Rec No  
7542531

\$384.26

12.12.19

**In Person / Mail Payment Advice**Name: N PHILLIPS PTY LTD  
Ref: 8 3020260 3

\*419 830202603

**Credit**Supported by the  
**Commonwealth Bank**  
Commonwealth Bank of Australia  
ABN 46 123 123 124Bill Code: 868745  
Ref: 8 3020260 3**Post  
Billpay**

Date

Cash

Total amount payable  
Due by: **2 January 2020****\$384.26**Teller stamp  
and initialsNo. of  
Cheques

Cheques (see reverse)

For Credit  
**Gold Coast City Council**

Tran Code

User ID

Customer Reference No.

831

066684

000008302026039

\$

+757+



Notice number  
**2 3020260 8**Date of issue  
**20 January 2020**041 - 77191 - 36930  
N Phillips Pty Ltd  
4 Cameron Ct  
ASHMORE QLD 4214Current rating period:  
1 January 2020 to 30 June 2020**\$1,006.25**

(see back for payment options)

Due date for payment:  
**20 February 2020**Total amount payable after due date:  
**\$1,078.40**

(interest penalty applies after due date)

4 Wahroonga Place, SURFERS PARADISE QLD 4217

Lot 1901 SP165047

(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) **\$966.80**Less 10% Council discount on GENERAL RATE if full payment received by the due date **\$72.15CR****Amount payable if paid by: 20 February 2020** **\$1,006.25**

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](http://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](http://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.

30/1/20.  
B. pay  
Rec. No  
00862825  
\$ 1006.25

Supported by the  
Commonwealth Bank  
Commonwealth Bank of Australia  
ABN 48 123 123 124Bill Code: 575217  
Ref: 2 3020260 8**Post  
Billpay**

Date: / /

Cash

Total Amount Payable  
If paid by: **20 February 2020****\$1,006.25**Total Amount Payable  
If paid after: **20 February 2020****\$1,078.40**Teller stamp  
and initialsNo. of  
Cheques

Cheques (see reverse)

For Credit  
**Gold Coast City Council**

Tran Code

User ID

Customer Reference No.

**831****066684****000002302026081**

\$



# Policy Schedule

## Landlord Preferred Policy



041

Nerida Phillips Pty Ltd  
4 Cameron Court  
ASHMORE QLD 4214

To sign up to receive your policy documents electronically please visit [terrischeer.com.au/paperless](http://terrischeer.com.au/paperless)

SMS Code Paid.  
22 July 2019  
\$329.00  
26/8/19  
POLICY NUMBER: TS0248662LPP  
AMOUNT DUE: \$ 329.00

Insured: Nerida Phillips Pty Ltd

Insured Address: 1901 'Avalon Apartments' Corner Ferney Avenue & Wairoonga Place, SURFERS PARADISE QLD 4217

Premium Type  
Renewal

Expiry Date  
4.00pm 10/09/2019. We invite you to renew your policy until 4.00pm 10/09/2020

Managing Agent  
Avalon Apartments

Property Details  
The land size is less than 2 acres.

Sum Insured  
Contents/Building \$60,000  
Liability to Other \$20,000,000  
Weekly rent Up to \$1,000

Excess per claim  
Loss of rent \$0  
Add. benefits in Sect 1, \$0  
Liability and Tax audit  
Tenant damage \$500  
Scorching or pet damage \$250  
Earthquake or Tsunami \$200  
Other claims \$100

Annual Premium \$329.00

Includes: Multiple Property Discount

Last year's annual premium \$316.00  
Change on last year 4.1 %

If the information shown is incorrect, please call to advise us.

Insurer: AAI Limited ABN 48 005 297 807 AFSL 230859

Please turn over for important policy information

Special Conditions

This document will be a tax invoice for GST when you make payment

Payment Slip for: Nerida Phillips Pty Ltd - 1901 'Avalon Apartments' Corner Ferney Avenue & Wairoonga Place, SURFERS PARADISE QLD 4217

Amount Payable \$329.00  
Due Date 10/09/2019

Policy Number  
TS0248662LPP

Payment Reference No  
702486622

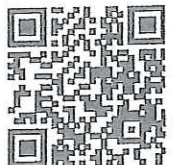
### Payment Options



By Phone: call us on 1800 804 016, with your Visa or Mastercard, using the Payment Reference No.



Billers Code: 63461  
Ref: 702486622



### Telephone & Internet Banking - BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. To use the QR code, use the reader within your mobile banking app.  
More info: [www.bpay.com.au](http://www.bpay.com.au)

Avalon 1901.

PAID  
Paid 374 — 4/3/20.

Virus-free. [www.avast.com](http://www.avast.com)



0414 469301  
thestonerestorer@gmail.com  
www.thestonerestorer.com.au  
the\_stone\_restorer  
thestonerestorers

ABN 31 036 183 198

QBCC 65223 NSW FAIR TRADE R83725

MARBLE LIMESTONE GRANITE SANDSTONE TERRAZZO TRAVERTINE CONCRETE PORCELAIN ENGINEERED STONE RESTORATION POLISHING REPAIRS SCRATCH  
& STAIN REMOVAL CLEANING SEALING MAINTENANCE FLOORS WALLS VANITIES BENCHTOPS FACADES INSTALLATION SELECTION ADVICE GLASS SHOWER  
SCREEN REFURBISHMENT PERIOD FURNITURE AND ANTIQUE CLOCK BODY RESTORATION

Invoice No: 00762 Tax Invoice  
Date: 3 March 2020  
To: N. Phillips P/L Superannuation Account  
Re: Refurbishment of limestone vanity tops - 1901 Avalon Surfers Paradise

To supply labour and materials to:

- Wet diamond hone and polish two vanity tops to remove etching caused by acids
- Seal tops....please note that impregnating sealers do not prevent etching caused by acidic products
- These processes are totally dust free and protection is provided for all adjacent surfaces
- Double vanity \$220 + GST Single vanity \$120 + GST

Amount: \$340.00 + GST  
GST: \$ 34.00  
Total: \$374.00

The Stone Restorer atf Raneng Investment Trust



Notice number  
**8 3020260 3**

Date of issue  
**9 March 2020**



041-42747-19492

N PHILLIPS PTY LTD

4 CAMERON CT

ASHMORE QLD 4214

Current Billing Period:

20 November 2019 to 26 February 2020

Amount due:

**\$391.22**

(see back for payment options)

Due date for payment:

**9 April 2020**

(penalty applies after this date)

To make payment

Spec \$ 391.22 12/3/20

W/PAC  
B/Payee No  
7926355

4 WAHROONGA PLACE, SURFERS PARADISE

L 1901 SP165047

Payments received after 1 March 2020

Water and sewerage charges (see account page for details)

\$391.22

(INCLUDES STATE BULK WATER PRICE)

Amount payable if paid by: 9 APRIL 2020

\$391.22

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 [myaccount](#) to sign in or find out more.

We invite you to have your say on important decisions by visiting [goldcoast.qld.gov.au](#) and help shape the future of our city.

CITY OF  
GOLD

In Person / Mail Payment Advice

Name: N PHILLIPS PTY LTD

Ref: 8 3020260 3

\*419 830202603

Credit



Biller Code: 888745

Ref: 8 3020260 3

Post  
Billpay

Date

Cash

Teller stamp  
and initialsNo. of  
Cheques

Cheques (see back)

Total amount payable  
Due by: **9 April 2020**

**\$391.22**

For Credit

Gold Coast City Council

Plan Code

User ID

831

066684

000008302026039



**AVALON APARTMENTS CTS 36246**

PAID 15/4/20  
 B Pay. Rec. No: — # 2, 912.95  
 4168303  
**TAX INVOICE**  
 ABN 57 786 361 263

Body Corporate and Community Management Act 1997

**NOTICE OF CONTRIBUTIONS**

Nerida Phillips Pty Ltd  
 nerida\_phillips@hotmail.com

Date of Notice	30 March 2020		
A/c No	96		
Lot No	1901	Unit No	1901
Contrib Ent.	750		
Interest Ent.	847		

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Sinking Fund	01/05/20 to 31/07/20	01/05/2020	1,470.53	294.11	01/05/2020	1,176.42
Building Insurance	01/05/20 to 31/07/20	01/05/2020	125.61	25.12	01/05/2020	100.49
ARREARS- PAYABLE NOW			1,636.04	0.00		1,636.04
<b>Totals</b> (Levies include GST)			<b>3,232.18</b>	<b>319.23</b>		<b>2,912.95</b>
GST component on gross of \$1,451.04 is \$145.10 or on net of \$1,160.82 is \$116.09						
<b>Interest at the rate of 30.00% per annum (2.50% per month) is payable on overdue Levies.</b>						
Please deposit your payment directly into the body corporate bank account using the detachable deposit slip below						
<b>Please make your cheque payable to The body corporate for, AVALON APARTMENTS CTS 36246</b>						

**LEVY ENQUIRIES**

Email: levies@qbsmanagement.com.au

Tel: 07 5519 9000 - Please note that

payments made at Australia Post will now incur a \$2.75 bank fee

Amount Paid

\$ 2,912.95

Date Paid

15/4/20



**DEFT**  
 PAYMENT SYSTEMS

QBS Strata Management

DEFT Reference Number: 285321139 1000 0000 961



Biller Code: 96503

Ref: 285321139 1000 0000 961

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

Account	Body Corporate for Avalon Apartments CTS 36246
Lot No.	1901
Owner	NERIDA PHILLIPS PTY LTD

All cheques must be made payable to:  
 Body Corporate For Avalon Apartments  
 CTS 36246

\*Payments by phone or internet from your \*\*Credit Card or  
 registration. Please complete a Customer Initiated Direct Debit registration  
 form available at www.deft.com.au or call 1800 672 162

By phone from your \*\*Credit Card or \*pre-  
 registered bank account.  
 Call 1300 301 090 Int +612 8232 7395

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.

\* Pay by mailing this payment slip with your cheque to:  
 DEFT Payment Systems  
 GPO Box 141  
 Brisbane QLD 4001



\*442 285321139 10000000961

+285321139 10000000961&lt;

NET AMOUNT DUE  
 DUE DATE 01/05/20

**\$2,912.95**

000291295&lt; 4+



Notice number  
8 3020260 3

Date of issue  
1 June 2020



041 - 39963 - 17897

N PHILLIPS PTY LTD

4 CAMERON CT

ASHMORE QLD 4214

PAID

SMS code

539 825

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

## Current Billing Period:

27 February 2020 to 19 May 2020

Amount due:

**\$330.72**

(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

4 WAHROONGA PLACE, SURFERS PARADISE  
L 1901 SP165047

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

B Pay Rec No. 7964699

Water and sewerage charges

(see account page for details)

(INCLUDES STATE BULK WATER PRICE)

5/6/20

\$330.72 \$330.72

Amount payable if paid by: 2 JULY 2020

**\$330.72**

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](http://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](http://gchaveyoursay.com.au) and help shape the future of our city.

CITY OF GOLD COAST

## In Person / Mail Payment Advice

Name: N PHILLIPS PTY LTD  
Ref: 8 3020260 3

\*419 830202603

Credit



Supported by the

Commonwealth Bank

Commonwealth Bank of Australia

ABN 48 123 123 124



Biller Code: 868745

Ref: 8 3020260 3



Post Billpay

Date

/ /

Cash

Teller stamp and initials

No. of Cheques

Cheques (see reverse)

Total amount payable  
Due by: 2 July 2020

**\$330.72**

For Credit  
Gold Coast City Council

Tran Code

User ID

Customer Reference No.

831

066684

000008302026039

\$