

425



StrataSphere

2 Drury Avenue, Southport, Qld, 4215
P O Box 6418, Gold Coast MC, Qld, 9726
07 5591 6849
manager@stratasphere.com.au
ABN: 14 130 910 3976

TAX INVOICE
ABN 54 218 250 172

Body Corporate and Community Management Act 1997

NOTICE OF CONTRIBUTIONS

Apags Pty Ltd
ATF The Taylor Superannuation
****BY EMAIL****
apags5@gmail.com

Date of Notice	19 June 2019		
A/c No	6		
Lot No	6	Unit Number	
Contrib Ent.	7		
Interest Ent.	7		

Body Corporate for						
BELL PLACE CENTRE CTS 16646						
Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund	01/08/19 to 31/10/19	01/08/19	1,459.01	0.00		1,459.01
Sinking Fund	01/08/19 to 31/10/19	01/08/19	422.93	0.00		422.93
Totals (Levies include GST)			1,881.94	0.00		\$1,881.94
GST component on levies of \$1,710.85 is \$171.09						
Interest at the rate of 30.00% per annum (2.50% per month) is payable on overdue Levies.						
Please Make Payment Using The Below Options						

Teller stamp and initials	Please note that Reminder Notices will be issued for any levies NOT paid by the due date, with all costs payable by the Lot owner. * 1st Reminder - \$20.00 * 2nd Reminder - \$35.00 * Final Notice - \$55.00 * Letter of Demand - \$90.00 * Ongoing Debt Collection - \$44.00 per month	Amount Paid \$ Date Paid / /
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StrataSphere Management

DEFT Reference Number: 268533221 2000 0000 065

Pay over the Internet from your **Credit Card or *pre-registered bank a/c at www.deft.com.au.
** A surcharge may apply to credit card transactions
By phone from your **Credit Card or *pre-registered bank account.
Call

iBPAY Biller Code: 96503
Ref: 268533221 2000 0000 065

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

Account	Bell Place Centre ABN 54 218 250 172
Lot No.	6
Owner	APAGS PTY LTD

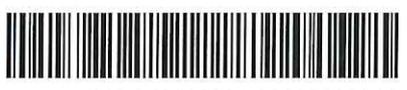
All cheques must be made payable to:
Bell Place Centre Abn 54 218 250 172

*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 or call 1800 672 162
POST 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.

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

TOTAL AMOUNT DUE
DUE DATE 01/08/19

\$1,881.94



*442 268533221 20000000065

+268533221 20000000065<

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cityofgoldcoast.com.au/rates
(07) 5667 5995 or 1300 366 659

Notice number
2 2105037 0

Date of issue
22 July 2019

Apags Pty Ltd
Unit 1 / 8 Nagel Avenue
MIAMI QLD 4220

Current rating period:
1 July 2019 to 31 December 2019

\$1,476.47

(see back for payment options)

Due date for payment:
22 August 2019

Total amount payable after due date:
\$1,599.19

(interest penalty applies after due date)

UNIT 6, 1 Bell Place, MUDGEERABA QLD 4213

Lot 6 BUP103332

(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)	\$1,328.89
Less 10% Council discount on GENERAL RATE if full payment received by the due date	\$122.72CR
Amount payable if paid by: 22 August 2019	\$1,476.47

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: Apags Pty Ltd
Ref: 2 2105037 0



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



Billers Code: 575217
Ref: 2 2105037 0



Post
Billpay

Total Amount Payable
If paid by: **22 August 2019**

\$1,476.47

Total Amount Payable
If paid after: **22 August 2019**

\$1,599.19

Teller stamp
and initials

No. of
Cheques

Date

/ /

Cash

Cheques (see reverse)

For Credit
Gold Coast City Council

Tran Code

User ID

Customer Reference No.

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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 2105037 5

Date of issue
2 September 2019

APAGS PTY LTD
UNIT 1 / 8 NAGEL AVENUE
MIAMI QLD 4220

Amount due:

\$261.55

(see back for payment options)

Due date for payment:

3 October 2019

(interest penalty applies after due date)

To make payment

cityofgoldcoast.com.au/rates

UNIT 6, 1 BELL PLACE, MUDGEERABA
L 6 BUP103332

(Payments received after 25 August 2019 may not be included in this notice)

Water and sewerage charges	(see account page for details)	\$261.55
(INCLUDES STATE BULK WATER PRICE)		

Amount payable if paid by: 3 OCTOBER 2019	\$261.55
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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. 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: APAGS PTY LTD
Ref: 8 2105037 5

*419 821050375

Credit



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



Billers Code: 868745
Ref: 8 2105037 5



Post
Billpay

Date / /
Cash
Cheques (see reverse)

Total amount payable
Due by: **3 October 2019**

\$261.55

Teller stamp
and initials

No. of
Cheques

For Credit
Gold Coast City Council

Tran Code

User ID

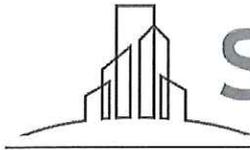
Customer Reference No.

831

066684

000008210503756

\$



StrataSphere

2 Drury Avenue, Southport, Qld, 4215
 P O Box 6418, Gold Coast MC, Qld, 9726
 07 5591 6849
 manager@stratasphere.com.au
 ABN: 14 130 910 3976

TAX INVOICE
 ABN 54 218 250 172

Body Corporate and Community Management Act 1997
NOTICE OF CONTRIBUTIONS

Apags Pty Ltd
 ATF The Taylor Superannuation
 ****BY EMAIL****
 apags5@gmail.com

Date of Notice	19 September 2019		
A/c No	6		
Lot No	6	Unit Number	
Contrib Ent.	7		
Interest Ent.	7		

Body Corporate for						
BELL PLACE CENTRE CTS 16646						
Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund	01/11/19 to 31/01/20	01/11/19	1,246.91	0.00		1,246.91
Sinking Fund	01/11/19 to 31/01/20	01/11/19	393.75	0.00		393.75
Totals (Levies include GST)			1,640.66	0.00		\$1,640.66
GST component on levies of \$1,491.50 is \$149.16						
Interest at the rate of 30.00% per annum (2.50% per month) is payable on overdue Levies.						
Please Make Payment Using The Below Options						

Teller stamp and initials	Please note that Reminder Notices will be issued for any levies NOT paid by the due date, with all costs payable by the Lot owner. * 1st Reminder - \$20.00 * 2nd Reminder - \$35.00 * Final Notice - \$55.00 * Letter of Demand - \$90.00 * Ongoing Debt Collection - \$44.00 per month	Amount Paid \$ Date Paid / /
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Payment Options

	Tel: 1300 552 311 Ref: 1273 8181 1	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: 1273 8181 1	Internet: Visit this website to make a secure credit card payment over the internet.	
	Tel: 1300 552 311 Ref: 1273 8181 1	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: 1273 8181 1	BPay: Contact your participating financial institution to make a payment from your cheque or savings account using BPay.	
	Billpay Code: 9216 Ref No: 1273 8181 123	In Person: Present this bill at any Post Office to make cash, cheque or debit card payments.	
	Make cheque payable to: StrataPay 1273 8181 1	Mail: Send cheque with this slip by mail to: StrataPay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia	
	BSB: 067-970 Account No: 1273 8181 1 (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.	



StrataPay Reference
1273 8181 1

Amount	Due Date
\$1,640.66	01 Nov 19

StrataSphere Management
 16646/02100006 Lot 6/
 Apags Pty Ltd
 ATF The Taylor Superannuation
 ****BY EMAIL****
 apags5@gmail.com



*71 215 127381811 30

All payments made through StrataPay payment options are subject to User Terms and Conditions available at www.stratapay.com or by calling 1300 135 610 or email info@stratapay.com. By using the payment options provided by StrataPay you are taken to have read and understood these User Terms and Conditions prior to using StrataPay. Credit card acceptance is subject to notation above. Additional charges may apply.

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 2105037 5

Date of issue
2 December 2019

APAGS PTY LTD
UNIT 1 / 8 NAGEL AVENUE
MIAMI QLD 4220

Current Billing Period:

23 August 2019 to 22 November 2019

Amount due:

\$375.42

(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

UNIT 6, 1 BELL PLACE, MUDGEERABA
L 6 BUP103332

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

Water and sewerage charges	(see account page for details)	\$375.42
(INCLUDES STATE BULK WATER PRICE)		

Amount payable if paid by: 2 JANUARY 2020	\$375.42
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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. 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

*419 821050375

Credit

Name: APAGS PTY LTD
Ref: 8 2105037 5



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



Billers Code: 868745
Ref: 8 2105037 5



Post
Billpay

Date / /
Cash
Cheques (see reverse)

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

\$375.42

Teller stamp
and initials

No. of
Cheques

For Credit
Gold Coast City Council

Tran Code

User ID

Customer Reference No.

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TAX INVOICE
 ABN 54 218 250 172

Body Corporate and Community Management Act 1997
NOTICE OF CONTRIBUTIONS

Apags Pty Ltd
 ATF The Taylor Superannuation
 ****BY EMAIL****
 apags5@gmail.com

Date of Notice	18 December 2019		
A/c No	6		
Lot No	6	Unit Number	
Contrib Ent.	7		
Interest Ent.	7		

Body Corporate for							
BELL PLACE CENTRE CTS 16646							
Account	Period	Due Date	Amount	Discount	If paid by	Net Amount	
Admin Fund	01/02/20 to 30/04/20	01/02/20	1,246.91	0.00		1,246.91	
Sinking Fund	01/02/20 to 30/04/20	01/02/20	393.75	0.00		393.75	
Totals (Levies include GST)			1,640.66	0.00		\$1,640.66	
GST component on levies of \$1,491.50 is \$149.16							
Interest at the rate of 30.00% per annum (2.50% per month) is payable on overdue Levies.							
Please Make Payment Using The Below Options							

Teller stamp and initials	<p>Please note that Reminder Notices will be issued for any levies NOT paid by the due date, with all costs payable by the Lot owner.</p> <p>* 1st Reminder - \$20.00 * 2nd Reminder - \$35.00 * Final Notice - \$55.00 * Letter of Demand - \$90.00 * Ongoing Debt Collection - \$44.00 per month</p>	Amount Paid \$ Date Paid / /
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Payment Options

 Tel: 1300 552 311 Ref: 1273 8181 1	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: 1273 8181 1	Internet: Visit this website to make a secure credit card payment over the internet.	
 Tel: 1300 552 311 Ref: 1273 8181 1	Direct Debit: Make auto payments directly from your nominated bank account or credit card. Go to www.stratapay.com/ddr to register.	
 Biller Code: 74625 Ref: 1273 8181 1	BPAY: Contact your participating financial institution to make a payment from your cheque or savings account using BPAY.	
 Billpay Code: 9216 Ref No: 1273 8181 123	In Person: Present this bill at any Post Office to make cash, cheque or debit card payments.	
 Make cheque payable to: StrataPay 1273 8181 1	Mail: Send cheque with this slip by mail to: StrataPay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia	
 BSB: 067-970 Account No: 1273 8181 1 (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.	



StrataPay Reference	
1273 8181 1	
Amount	Due Date
\$1,640.66	01 Feb 20

StrataSphere Management
 16646/02100006 Lot 6/
 Apags Pty Ltd
 ATF The Taylor Superannuation
 ****BY EMAIL****
 apags5@gmail.com



*71 215 127381811 30

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cityofgoldcoast.com.au/rates
(07) 5667 5995 or 1300 366 659

Notice number
2 2105037 0

Date of issue
20 January 2020

Apags Pty Ltd
Unit 1 / 8 Nagel Avenue
MIAMI QLD 4220

Current rating period:
1 January 2020 to 30 June 2020

\$1,476.47

(see back for payment options)

Due date for payment:
20 February 2020

Total amount payable after due date:
\$1,599.19

(interest penalty applies after due date)

UNIT 6, 1 Bell Place, MUDGEERABA QLD 4213

Lot 6 BUP103332

(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)	\$1,328.89
Less 10% Council discount on GENERAL RATE if full payment received by the due date	\$122.72CR
Amount payable if paid by: 20 February 2020	\$1,476.47

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.

Name: Apags Pty Ltd
Ref: 2 2105037 0



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



Billers Code: 575217
Ref: 2 2105037 0



Post
Billpay

Date / /
Cash
Cheques (see reverse)

Total Amount Payable
If paid by: **20 February 2020**

\$1,476.47

Total Amount Payable
If paid after: **20 February 2020**

\$1,599.19

Teller stamp
and initials

No. of
Cheques

For Credit
Gold Coast City Council

Tran Code

User ID

Customer Reference No.

831

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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 2105037 5

Date of issue
9 March 2020

APAGS PTY LTD
UNIT 1 / 8 NAGEL AVENUE
MIAMI QLD 4220

Current Billing Period:

23 November 2019 to 2 March 2020

Amount due:

\$414.37

(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 6, 1 BELL PLACE, MUDGEERABA
L 6 BUP103332

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

Water and sewerage charges	(see account page for details)	\$414.37
(INCLUDES STATE BULK WATER PRICE)		

Amount payable if paid by: 9 APRIL 2020	\$414.37
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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. 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: APAGS PTY LTD
Ref: 8 2105037 5

*419 821050375

Credit



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



Billers Code: 868745
Ref: 8 2105037 5



Post
Billpay

Date / /
Cash
Cheques (see reverse)

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

\$414.37

Teller stamp
and initials

No. of
Cheques

For Credit
Gold Coast City Council

Tran Code

User ID

Customer Reference No.

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TAX INVOICE
 ABN 54 218 250 172

Body Corporate and Community Management Act 1997
NOTICE OF CONTRIBUTIONS

Apags Pty Ltd
 ATF The Taylor Superannuation
 Unit 1 8 Nagel Avenue
 Miami QLD 4220

Date of Notice	20 April 2020		
A/c No	6		
Lot No	6	Unit Number	
Contrib Ent.	7		
Interest Ent.	7		

Body Corporate for							
BELL PLACE CENTRE CTS 16646							
Account	Period	Due Date	Amount	Discount	If paid by	Net Amount	
Admin Fund	01/05/20 to 31/07/20	30/05/20	1,181.04	0.00		1,181.04	
Sinking Fund	01/05/20 to 31/07/20	30/05/20	700.00	0.00		700.00	
Totals (Levies include GST)			1,881.04	0.00		\$1,881.04	
GST component on levies of \$1,710.03 is \$171.01							
Interest at the rate of 30.00% per annum (2.50% per month) is payable on overdue Levies.							
Please Make Payment Using The Below Options							

Teller stamp and initials	<p>Please note that Reminder Notices will be issued for any levies NOT paid by the due date, with all costs payable by the Lot owner.</p> <p>* 1st Reminder - \$20.00 * 2nd Reminder - \$35.00 * Final Notice - \$55.00 * Letter of Demand - \$90.00 * Ongoing Debt Collection - \$44.00 per month</p>	<p>Amount Paid \$</p> <p>Date Paid / /</p>
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Payment Options

	Tel: 1300 552 311 Ref: 1273 8181 1	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: 1273 8181 1	Internet: Visit this website to make a secure credit card payment over the internet.	
	Tel: 1300 552 311 Ref: 1273 8181 1	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: 1273 8181 1	BPay: Contact your participating financial institution to make a payment from your cheque or savings account using BPay.	
	Billpay Code: 9216 Ref No: 1273 8181 123	In Person: Present this bill at any Post Office to make cash, cheque or debit card payments.	
	Make cheque payable to: StrataPay 1273 8181 1	Mail: Send cheque with this slip by mail to: StrataPay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia	
	BSB: 067-970 Account No: 1273 8181 1 (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.	



StrataPay Reference	
1273 8181 1	
Amount	Due Date
\$1,881.04	30 May 20

StrataSphere Management
 16646/02100006 Lot 6/
 Apags Pty Ltd
 ATF The Taylor Superannuation
 Unit 1 8 Nagel Avenue
 Miami QLD 4220



*71 215 127381811 30

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CITY OF
GOLDCOAST™ Water and Sewerage Rate Notice

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

Notice number
8 2105037 5

Date of issue
8 June 2020

APAGS PTY LTD
UNIT 1 / 8 NAGEL AVENUE
MIAMI QLD 4220

Current Billing Period:
3 March 2020 to 26 May 2020

Amount due:
\$255.89
(see back for payment options)

Due date for payment:
9 July 2020
(interest penalty applies after due date)
To make payment
cityofgoldcoast.com.au/rates

UNIT 6, 1 BELL PLACE, MUDGEERABA
L 6 BUP103332
(Payments received after 31 May 2020 may not be included in this notice)

Water and sewerage charges *(see account page for details)* **\$255.89**
(INCLUDES STATE BULK WATER PRICE)

Amount payable if paid by: 9 JULY 2020 **\$255.89**

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CITY OF
GOLDCOAST™

In Person / Mail Payment Advice
Name: APAGS PTY LTD
Ref: 8 2105037 5

*419 821050375 **Credit**



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



Billers Code: 868745
Ref: 8 2105037 5



Date / /
Cash
Cheques (see reverse)

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

\$255.89

Teller stamp
and initials

No. of
Cheques

For Credit
Gold Coast City Council

Tran Code 8 3 1 User ID 0 6 6 6 8 4 Customer Reference No. 0 0 0 0 0 8 2 1 0 5 0 3 7 5 6

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