

426

**BODY CORPORATE FOR LAKE VIEW CTS 13878****LEVY NOTICE - LOT 5**

16 May 2018

To

Hatcher Custodian Pty. Ltd.  
PO Box 293  
Elanora. Q. 4221

**INVOICE**

Period 01/04/18 to 31/03/19

Administration Fund Levy  
\$5,350.08/12  
\$445.84 x Lot entitlement 2

\$891.68

Sinking Fund Levy  
\$3,960.00/12  
\$330.00 x Lot Entitlement 2

\$660.00

**TOTAL AMOUNT PAYABLE****\$1,551.68**

Payable as follows:-

1. First Instalment due 1 June 2018
2. Second Instalment due 1 August 2018
3. Third Instalment due 1 October 2018
4. Fourth Instalment due 1 December 2018

**\$387.92**

22/5 #1075647

**\$387.92**

31/7 #1107861

**\$387.92**

26/9 #1190148

**\$387.92****1. Cheque - please make cheques payable to:-**

Body Corporate for Lake View CTS 13878  
and Mail to:  
Cockerill & Co Body Corporate Management Services  
PO Box 6317  
**GOLD COAST MAIL CENTRE. Q. 9726**

**2. Direct Transfer to the following account:-**

Body Corporate Lake View CTS 13878  
BSB: 083 088  
Account No. 959310527

**GOLDCOAST. Water and Sewerage Rate Notice**

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

Notice number  
**8 1057861 0**

Date of issue  
**9 July 2018**



041 - 35806 - 17019  
HATCHER CUSTODIAN PTY LTD  
PO BOX 293  
ELANORA QLD 4221

Current rating period:  
1 July 2018 to 30 September 2018

**\$287.34**

(see back for payment options)

Due date for payment:  
**9 August 2018**

(Interest penalty applies after due date)

To make payment  
cityofgoldcoast.com.au/rates

32 MURLONG CRESCENT, PALM BEACH  
L 5 BUP1226

(Payments received after 19 June 2018 may not be included in this notice)

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

**\$287.34**

Amount payable if paid by: 9 AUGUST 2018

**\$287.34**

To pay your water notice online, view your account balance or request a payment arrangement visit  
cityofgoldcoast.com.au/rates

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

7/8/18 bpay  
# 6538992

CITY OF  
**GOLDCOAST.**



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

Total amount payable  
Due by: **9 August 2018**

**\$287.34**

In Person / Mail Payment Advice  
Name: HATCHER CUSTODIAN PTY LTD  
Ref: 8 1057861 0



Billor Code: 888745  
Ref: 8 1057861 0

\*419 810578610

**Credit**



Post  
Billpay

Date

Cash

Teller stamp  
and initials

No. of  
Cheques

Cheques (see reverse)

For Credit  
**Gold Coast City Council**

Tran Code

User ID

Customer Reference No.

831

066684

000008105786102

\$

+757+

cityofgoldcoast.com.au/rates  
(07) 5667 5995 or 1300 366 659Notice number  
**2 1057861 3**Date of issue  
**23 July 2018**041 - 28409 - 13377 - RC  
Hatcher Custodian Pty Ltd  
PO BOX 293  
ELANORA QLD 4221**Current rating period:**  
1 July 2018 to 31 December 2018**\$1,013.93**

(see back for payment options)

**Due date for payment:**  
**23 August 2018****Total amount payable after due date:**  
**\$1,087.77**

(Interest penalty applies after due date)

32 Murlong Crescent, PALM BEACH QLD 4221

Lot 5 BUP1226

(Payments received after 27 June 2018 may not be included)

<b>State Government and associated charges</b>	(see account page for details)	<b>\$109.70</b>
<b>Council rates and charges</b>	(see account page for details)	<b>\$978.07</b>
Less 10% Council discount on GENERAL RATE if full payment received by the due date		<b>\$73.84CR</b>
<b>Amount payable if paid by: 23 August 2018</b>		<b>\$1,013.93</b>

To pay your rate notice online, view your account balance or request a payment arrangement visit  
[cityofgoldcoast.com.au/rates](http://cityofgoldcoast.com.au/rates)

To make a voluntary contribution towards the acquisition and enhancement  
of the City's koala habitat, please use the following BPAY® details :



Biller Code: 37424

Ref: 2 1057861 3

22/8/18 bpay  
#9361506Supported by the  
Commonwealth Bank  
Commonwealth Bank of Australia  
ABN 48 123 123 124**Total Amount Payable**  
If paid by: **23 August 2018****\$1,013.93****In Person / Mail Payment Advice**Name: Hatcher Custodian Pty Ltd  
Ref: 2 1057861 3

Biller Code: 576217

Ref: 2 1057861 3

**Total Amount Payable**  
If paid after: **23 August 2018****\$1,087.77****Post  
Billpay**

Date

Cash

Teller stamp  
and initialsNo. of  
Cheques

Cheques (see reverse)

\*419 210578613

**Credit**For Credit  
**Gold Coast City Council**

Tran Code

User ID

Customer Reference No.

831

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\$

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

Notice number  
**8 1057861 0**

Date of issue  
**2 October 2018**



041 - 22421 - 8477,  
HATCHER CUSTODIAN PTY LTD  
PO BOX 293  
ELANORA QLD 4221

**Current rating period:**

1 October 2018 to 31 December 2018

**\$285.64**

(see back for payment options)

**Due date for payment:**

**2 November 2018**

(interest penalty applies after due date)

**To make payment**

cityofgoldcoast.com.au/rates

32 MURLONG CRESCENT, PALM BEACH  
L 5 BUP1226

(Payments received after 18 September 2018 may not be included in this notice)

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

**\$285.64**

**Amount payable if paid by: 2 NOVEMBER 2018**

**\$285.64**

To pay your water notice online, view your account balance or request a payment arrangement visit  
cityofgoldcoast.com.au/rates

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



2/11/18 Bpay  
# 6412251

**In Person / Mail Payment Advice**

Name: HATCHER CUSTODIAN PTY LTD  
Ref: 8 1057861 0

\*419 810578610

**Credit**



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



Billir Code: 868745  
Ref: 8 1057861 0



**Post  
Billpay**

Date

Cash

Teller stamp  
and initials

No. of  
Cheques

Cheques (see reverse)

Total amount payable  
Due by: **2 November 2018**

**\$285.64**

For Credit  
**Gold Coast City Council**

Tran Code

User ID

Customer Reference No.

831

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# TAX INVOICE

Luke Hatcher

Super DIY Working

Invoice Date  
22 Nov 2018

Water Cycle Solutions  
PO Box 1246

Invoice Number  
INV-2501

Elanora QLD 4221

Reference  
U5 32 Murlong Cr, Palm  
Beach

ABN  
70 214 114 475

Description	Quantity	Unit Price	GST	Amount AUD
Investigate leak through floor to unit below Test shower and pipework- all good Floor waste leaking - sealed floor waste outlet 3 visits	1.00	264.00	10%	264.00

Murlong cres

NOTE: if there is still a leak floor needs to be sealed as  
waterproofing has failed

INCLUDES GST 10% 24.00

TOTAL AUD 264.00

Due Date: 29 Nov 2018

Payment due within 7 days from date of invoice.

Payment Details

BSB 014-636

Account 193261783

Water Cycle Solutions

Ph: 0421865134

Fax: (07) 55265602

Email: info@wcsplumbing.com.au

29/11/18 IT  
#1552889

## PAYMENT ADVICE

To: Water Cycle Solutions  
PO Box 1246  
Elanora QLD 4221

Customer Luke Hatcher  
Invoice Number INV-2501  
Amount Due 264.00  
Due Date 29 Nov 2018  
Amount Enclosed

Enter the amount you are paying above



jeff macdonald plumbing

**TAX INVOICE**

PO Box 1186  
Burleigh Heads QLD 4220  
ABN: 69 078 672 162

t: 07 5535 5591  
f: 07 5535 5594  
info@jmplumbing.com.au



Lacey West  
5 Park Ave

Burleigh Heads  
QLD 4220

**Job Address**

2/32 Murlong Cres, Palm Beach,  
QLD 4221

Invoice Number: 46617  
Invoice Date: 30/10/2018  
Order Number: Jess

PAID

25/11/19 IT  
#1571509

**Description**

**Total**

2/32 Murlong Cres Palm Beach To investigate a water leak into the bathroom light fitting, possibly from the unit above at the above address.

J.Gleeson 26/10/2018

Removed the light fitting in the bathroom for unit 2, inspected inside the ceiling space, found there to be moisture inside the ceiling.

Gained access to unit 5, carried out a pressure test on the hot & cold water shower pipes found there to be a drop in pressure indicating that the shower combination was leaking at the time of inspection.

Also filled the shower base & tested the floor waste, carried out a splash test & tested behind the hot & cold water tap flanges. Tested the basin, laundry taps & floor waste grate.

Plumber Licence #08785, QBSA Licence #886922

Workcover QLD WNA970674610, Public Liability GA129009296BUSP

	\$177.50
<b>GST</b>	\$17.75
<b>Total Labour, Material etc as per above</b>	<b>\$195.25</b>

**How to pay**

**By credit card:-** to pay via Visa or MasterCard, call office (07) 5535 5591 or in person at office.

**By eftpos or cash :-** in person at our at our office.

**By cheque :-** Mail your cheque to Jeff MacDonald Plumbing.

**By Direct Credit:-** Bank of Queensland, BSB 124-102, Account 11-199251

**GOLDCOAST** Water and Sewerage Rate Noticecityofgoldcoast.com.au/water  
(07) 5667 5801 or 1300 000 928Notice number  
8 1057861 0Date of issue  
2 January 2019

041 - 15398 - 7379

HATCHER CUSTODIAN PTY LTD

PO BOX 293

ELANORA QLD 4221

**Current rating period:**

1 January 2019 to 31 March 2019

**\$289.37**

(see back for payment options)

**Due date for payment:****4 February 2019**

(Interest penalty applies after due date)

**To make payment**

cityofgoldcoast.com.au/rates

32 MURLONG CRESCENT, PALM BEACH  
L 5 BUP1226

(Payments received after 11 December 2018 may not be included in this notice)

**Water and sewerage charges**

(see account page for details)

**\$289.37**

(INCLUDES STATE BULK WATER PRICE)

**Amount payable if paid by: 4 FEBRUARY 2019****\$289.37**

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.

**PAID**31/1/19 Bpay  
#8337479**In Person / Mail Payment Advice**

Name: HATCHER CUSTODIAN PTY LTD

Ref: 8 1057861 0

\*419 810578610

**Credit**Supported by the  
**Commonwealth Bank**  
Commonwealth Bank of Australia  
ABN 48 123 123 124Biller Code: 860745  
Ref: 8 1057861 0**Post  
Billpay**

Date

/ /

Cash

Total amount payable  
Due by: **4 February 2019****\$289.37**Teller stamp  
and initialsNo. of  
Cheques

Cheques (see reverse)

For Credit  
**Gold Coast City Council**

Tran Code

User ID

Customer Reference No.

831

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Notice number  
**2 1057861 3**Date of issue  
**14 January 2019**041 - 32607 - 15404  
Hatcher Custodian Pty Ltd  
PO BOX 293  
ELANORA QLD 4221**Current rating period:**  
1 January 2019 to 30 June 2019**\$1,013.93**

(see back for payment options)

**Due date for payment:**  
**14 February 2019****Total amount payable after due date:**  
**\$1,087.77**

(interest penalty applies after due date)

32 Murlong Crescent, PALM BEACH QLD 4221  
Lot 5 BUP1226

(Payments received after 28 December 2018 may not be included in this notice)

**State Government and associated charges** (see rate assessment page for details) **\$109.70****Council rates and charges** (see rate assessment page for details) **\$978.07**  
Less 10% Council discount on GENERAL RATE if full payment received by the due date **\$73.84CR****Amount payable if paid by: 14 February 2019** **\$1,013.93**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.**PAID**  
12/2/19 Bpay  
#8505743Supported by the  
**Commonwealth Bank**  
Commonwealth Bank of Australia  
ABN 48 123 123 124Biller Code: 575217  
Ref: 2 1057861 3**Post Billpay**Total Amount Payable  
If paid by: **14 February 2019****\$1,013.93**Total Amount Payable  
If paid after: **14 February 2019****\$1,087.77**Teller stamp  
and initialsNo. of  
ChequesDate  
/ /  
Cash  
Cheques (see reverse)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 82 858 548 460

Page 1

cityofgoldcoast.com.au/water  
(07) 5667 5801 or 1300 000 928Notice number  
8 1057861 0Date of issue  
3 April 2019041 - 46240 - 14938  
HATCHER CUSTODIAN PTY LTD  
PO BOX 293  
ELANORA QLD 4221Current rating period:  
1 April 2019 to 30 June 2019**\$288.71**

(see back for payment options)

Due date for payment:  
**7 May 2019**

(interest penalty applies after due date)

To make payment  
cityofgoldcoast.com.au/rates32 MURLONG CRESCENT, PALM BEACH  
L 5 BUP1226

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

Water and sewerage charges (see account page for details)  
(INCLUDES STATE BULK WATER PRICE)**\$288.71**

Amount payable if paid by: 7 MAY 2019

**\$288.71**

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

**PAID**  
3/5/19 bpay  
#4241789CITY OF  
**GOLDCOAST.**In Person / Mail Payment Advice  
Name: HATCHER CUSTODIAN PTY LTD  
Ref: 8 1057861 0

\*419 810578810

**Credit**Supported by the  
Commonwealth Bank  
Commonwealth Bank of Australia  
ABN 48 123 123 124Biller Code: 868745  
Ref: 8 1057861 0Post  
Billpay

Date

Cash

Total amount payable  
Due by: 7 May 2019**\$288.71**Teller stamp  
and initialsNo. of  
Cheques

Cheques (see reverse)

For Credit  
Gold Coast City Council

Item Code

User ID

Customer Reference No.

831

066684

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AU 1-8-3-012477 / 006239 / 014836 0450900149360200



ABN 86 165 510 875  
A PO Box 306, Elanora, 4221  
P 1300 355 483  
E info@pacificsmokealarms.com.au  
W www.pacificsmokealarms.com.au

## TAX INVOICE

Date: 20/05/2019

Invoice Number: I-200519-35

Work Order:

To: Hatcher and Hatcher Super Fund

Property: 5/32 Murlong Crescent  
Palm Beach QLD 4221

C/-: Ralcin Realty

Description	Qty	Total Cost (ex GST)	Total Cost (inc GST)
Smoke Alarm Annual Plan - Period 21/06/2019 to 21/06/2020  PAID 13/6/19 IT #1999994	1	68.18	75.00

Total (Ex GST) 68.18

GST Component 6.82

Total (Inc GST) \$75.00

Payment Details: BSB: 484-799 Date Due: 19/06/2019  
Account No.: 123 818 594 Reference: I-200519-35  
Account Name: Pacific Smoke Alarms Pty Ltd ATF The Pacific Smoke Alarms Trust



ABN 86 165 510 875  
A PO Box 306, Elanora, 4221  
P 1300 355 483  
E info@pacificsmokealarms.com.au  
W www.pacificsmokealarms.com.au

## TAX INVOICE

Date: 20/05/2019

Invoice Number: I-200519-35

Work Order:

To: Hatcher and Hatcher Super Fund

Property: 5/32 Murlong Crescent  
Palm Beach QLD 4221

C/-: Ralcin Realty

Description	Qty	Total Cost (ex GST)	Total Cost (inc GST)
Smoke Alarm Annual Plan - Period 21/06/2019 to 21/06/2020  <b>PAID</b> 23/5/19 IT #1268872	1	68.18	75.00

Total (Ex GST) 68.18

GST Component 6.82

Total (Inc GST) \$75.00

Payment Details:

BSB: 484-799

Account No.: 123 818 594

Account Name: Pacific Smoke Alarms Pty Ltd ATF The Pacific Smoke Alarms Trust

Date Due: 19/06/2019

Reference: I-200519-35

**BODY CORPORATE FOR LAKE VIEW CTS 13878**

**LEVY NOTICE - LOT 5**

1 May 2019

To

Hatcher Custodian Pty. Ltd.  
PO Box 293  
Elanora, Q. 4221

ENTERED	
Date	By

**INVOICE**

Period 01/04/19 to 31/03/20

Administration Fund Levy  
\$5,772.00/12  
\$481.00 x Lot entitlement 2

\$962.00

Sinking Fund Levy  
\$3,000.00/12  
\$250.00 x Lot Entitlement 2

\$500.00

**TOTAL AMOUNT PAYABLE**

**\$1,462.00**

Payable as follows:-

- |  |          |
|--|----------|
| 1. First Instalment due 1 June 2019      | \$365.50 |
| 2. Second Instalment due 1 August 2019   | \$365.50 |
| 3. Third Instalment due 1 October 2019   | \$365.50 |
| 4. Fourth Instalment due 1 December 2019 | \$365.50 |

1. **Cheque - please make cheques payable to:-**

Body Corporate for Lake View CTS 13878  
and Mail to:

Cockerill & Co Body Corporate Management Services  
PO Box 6317  
**GOLD COAST MAIL CENTRE, Q. 9726**

2. **Direct Transfer to the following account:-**

Body Corporate Lake View CTS 13878  
BSB: 083 088  
Account No. 959310527

**PAID**  
07/06/19 IT  
#1908835  
\$1462.00