

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

Notice number  
**2 1006435 8**

Date of issue  
**19 July 2021**



003 - 607 - 297 - RC  
Jp & S Borsini Investments Pty Ltd  
18 Carlton St  
FRESHWATER NSW 2096

Current rating period:  
1 July 2021 to 31 December 2021

**\$1,018.05**

(see back for payment options)

Due date for payment:  
**19 August 2021**

Total amount payable after due date:  
**\$1,088.65**

(interest penalty applies after due date)

**UNIT 20, 249 Bayview Street, HOLLYWELL QLD 4216**  
Lot 20 BUP4528

(Payments received after 2 July 2021 may not be included on this notice)

<b>State Government and associated charges</b> (see rate assessment page for details)	<b>\$115.90</b>
<b>Council rates and charges</b> (see rate assessment page for details)	<b>\$972.75</b>
Less 10% Council discount on GENERAL RATE if full payment received by the due date	<b>\$70.60CR</b>
<b>Amount payable if paid by: 19 August 2021</b>	<b>\$1,018.05</b>

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*

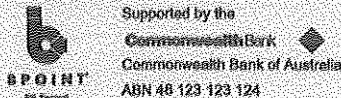
MBCR0210809214095812

AU\_1-6\_1\_001213 / 000607 / 000257 0791640002970114

**In Person / Mail Payment Advice**  
Name: Jp & S Borsini Investments Pty Ltd  
Ref: 2 1006435 8

\*419 210064358

**Credit**



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



Billor Code: 575217  
Ref: 2 1006435 8



**Post Billpay**

Date: **9 108 / 21**

Cash  
Cheques (see reverse)

Total Amount Payable  
If paid by: **19 August 2021**

**\$1,018.05**

Total Amount Payable  
If paid after: **19 August 2021**

**\$1,088.65**

Teller stamp  
and initials

No. of  
Cheques

For Credit  
**Gold Coast City Council**

Tran Code: **831** User ID: **066684** Customer Reference No.: **000002100643582**

**\$ 1 018.05**

Notice number  
**2 1006435 8**

Date of issue  
**17 January 2022**

Current rating period:  
1 January 2022 to 30 June 2022  
**\$1,018.05**



003 - 551 - 289 - WL  
Jp & S Borsini Investments Pty Ltd  
18 Carlton St  
FRESHWATER NSW 2096

Due date for payment:  
**17 February 2022**

Total amount payable after due date:  
**\$1,088.65**

(Interest penalty applies after due date)

UNIT 20, 249 Bayview Street, HOLLYWELL QLD 4218

Lot 20 BUP4528

(Payments received after 31 December 2021 may not be included on this notice)

State Government and associated charges (see rate assessment page for details) **\$115.00**

Council rates and charges (see rate assessment page for details) **\$903.05**

Less 10% Council discount on GENERAL RATE if full payment received by the due date **\$812.69**

Amount payable if paid by: 17 February 2022 **\$1,018.05**

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

*15/02/22 Paid  
Ref: \$1018.05  
MBC 202 202162 18104857*

**In Person / Mail Payment Advice**

Name: Jp & S Borsini Investments Pty Ltd  
Ref: 2 1006435 8

\*419 210064358

Credit



Supported by the  
**Commonwealth Bank**  
Commonwealth Bank of Australia  
ABN 46 123 123 124



Billers Code: 575217  
Ref: 2 1006435 8



Total Amount Payable  
If paid by: 17 February 2022

**\$1,018.05**

*✓ Paid*

Total Amount Payable  
If paid after: 17 February 2022

**\$1,088.65**

For Credit  
**Gold Coast City Council**

Tran Code

User ID

Customer Reference No.

831

066684

000002100643588

# MARINA APARTMENTS CTS 10660

ABN 15 286 822 766  
20/249 BAYVIEW STREET HOLLYWELL QLD 4216

Managed by Challenge Strata Management ABN 97 003 450 315 on behalf of the Body Corporate.

e. levies@challengestrata.com  
t. +61 7 5556 7850  
w. challengestrata.com.au  
a. PO Box 8021 GCMC Bundall QLD 9726



Body Corporate and Community Management Act 1997

## NOTICE OF CONTRIBUTIONS

TAX INVOICE

JP & S Borsini Investments  
Pty Ltd  
18 Carlton Street  
Freshwater Nsw 2096

Date of Notice	24 August 2021		
A/c No	20		
Lot No	20	Unit No	20
Contrib Ent.	1		
Interest Ent.	1		

Account	Period	Due Date	Amount	Discount	If received by	Net Amount
Administrative Fund	01/09/21 to 30/11/21	30/09/2021	\$836.64	\$167.33	30/09/2021	\$669.31
Sinking Fund	01/09/21 to 30/11/21	30/09/2021	\$325.75	\$65.15	30/09/2021	\$260.60

*Paid 14/09/21  
Receipt No: MBL20210915214857862*

Totals (Levies include GST)			\$1,162.39	\$232.48		\$929.91
GST component on gross of \$1,056.72 is \$105.67 or on net of \$845.37 is \$84.54						

**Please make cheques payable to: StrataPay plus your StrataPay Reference Number**

Teller stamp and initials

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

Amount Paid
\$
Date Paid
/ /

**Payment Options**

- Tel: 1300 552 311  
Ref: 1426 6167 3  
**Telephone:** Call this number to pay by credit card using a land line or mobile phone. International: +613 8648 0158
- [www.stratamax.com.au](http://www.stratamax.com.au)  
Ref: 1426 6167 3  
**Internet:** Visit this website to make a secure credit card payment over the internet.
- Tel: 1300 552 311  
Ref: 1426 6167 3  
**Direct Debit:** Make auto payments directly from your nominated bank account or credit card. Go to [www.stratapay.com/ddr](http://www.stratapay.com/ddr) to register.
- Biller Code: 74625  
Ref: 1426 6167 3  
**BPay:** Contact your participating financial institution to make a payment from your cheque or savings account using BPay.
- Billpay Code: 9216  
Ref No: 1426 6167 387  
**In Person:** Present this bill at any Post Office to make cash, cheque or debit card payments.
- Make cheque payable to: StrataPay 1426 6167 3  
**Mail:** Send cheque with this slip by mail to: StrataPay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia
- BSB: 067-970  
Account No: 1426 6167 3  
(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  
**1426 6167 3**  
Amount **\$929.91** Due Date **30 Sep 21**

CHALLENGE STRATA MANAGEMENT  
10660/02100020 Lot 20/20  
JP & S Borsini investments  
Pty Ltd  
18 Carlton Street  
Freshwater Nsw 2096



\*71 216 142661673 87

All payments made through StrataPay payment options are subject to User Terms and Conditions available at [www.stratapay.com](http://www.stratapay.com) or by calling 1300 135 610 or email [info@stratapay.com](mailto: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.

# MARINA APARTMENTS CTS 10660

ABN 15 286 822 766  
20/249 BAYVIEW STREET HOLLYWELL QLD 4216

Managed by Challenge Strata Management ABN 97 003 450 315 on behalf of the Body Corporate.

e. levies@challengestrata.com  
t. +61 7 5556 7850  
w. challengestrata.com.au  
a. PO Box 8021 GCMC Bundall QLD 9726



Body Corporate and Community Management Act 1997

## NOTICE OF CONTRIBUTIONS

TAX INVOICE

JP & S Borsini Investments  
Pty Ltd  
18 Carlton Street  
Freshwater Nsw 2096

Date of Notice	19 November 2021		
A/c No	20		
Lot No	20	Unit No	20
Contrib Ent.	1		
Interest Ent.	1		

Account	Period	Due Date	Amount	Discount	If received by	Net Amount
Administrative Fund	01/12/21 to 28/02/22	30/12/2021	\$836.64	\$167.33	30/12/2021	\$669.31
Sinking Fund	01/12/21 to 28/02/22	30/12/2021	\$325.75	\$65.15	30/12/2021	\$260.60
<b>Totals (Levies include GST)</b>			<b>\$1,162.39</b>	<b>\$232.48</b>		<b>\$929.91</b>
GST component on gross of \$1,056.72 is \$105.67 or on net of \$845.37 is \$84.54						

*Ref: Paid 5/12/21  
MBL 2021120621668 3734*

Please make cheques payable to: **StrataPay plus your StrataPay Reference Number**

Teller stamp and initials	Sign up to receive your levy notice(s) /correspondence via email by visiting <a href="https://challengestrata.com.au/electronic-communication-consent">https://challengestrata.com.au/electronic-communication-consent</a>	Amount Paid
		\$
		Date Paid / /

### Payment Options

- Tel: 1300 552 311  
Ref: 1426 6167 3
  - [www.stratamax.com.au](http://www.stratamax.com.au)  
Ref: 1426 6167 3
  - Tel: 1300 552 311  
Ref: 1426 6167 3
  - Biller Code: 74625  
Ref: 1426 6167 3
  - Billpay Code: 9216  
Ref No: 1426 6167 387
  - Make cheque payable to:  
StrataPay 1426 6167 3
  - BSB: 067-970  
Account No: 1426 6167 3  
(Applies to this bill only)
- Telephone: Call this number to pay by credit card using a land line or mobile phone. International: +613 8648 0158
- Internet: Visit this website to make a secure credit card payment over the internet.
- Direct Debit: Make auto payments directly from your nominated bank account or credit card. Go to [www.stratapay.com/ldr](http://www.stratapay.com/ldr) to register.
- BPAY: Contact your participating financial institution to make a payment from your cheque or savings account using BPAY.
- In Person: Present this bill at any Post Office to make cash, cheque or debit card payments.
- Mail: Send cheque with this slip by mail to: **StrataPay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia**
- 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  
**1426 6167 3**

Amount  
**\$929.91**

Due Date  
**30 Dec 21**

CHALLENGE STRATA MANAGEMENT  
10660/02100020 Lot 20/20

JP & S Borsini Investments  
Pty Ltd  
18 Carlton Street  
Freshwater Nsw 2096



\*71 216 142661673 87

All payments made through StrataPay payment options are subject to User Terms and Conditions available at [www.stratapay.com](http://www.stratapay.com) or by calling 1300 135 610 or email [info@stratapay.com](mailto: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

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

Notice number **8 1006435 4** Date of issue **2 August 2021**



003 - 21722 - 9564  
JP & S BORSINI INVESTMENTS PTY LTD  
18 CARLTON ST  
FRESHWATER NSW 2096

**Current Billing Period:**  
6 May 2021 to 26 July 2021  
**Amount due:**  
**\$334.92**  
*(see back for payment options)*  
**Due date for payment:**  
**2 September 2021**  
*(interest penalty applies after due date)*  
**To make payment**  
cityofgoldcoast.com.au/rates

UNIT 20, 249 BAYVIEW STREET, HOLLYWELL  
L 20 BUP4528  
*(Payments received after 25 July 2021 may not be included in this notice)*

**Water and sewerage charges** *(see account page for details)* **\$334.92**  
**(INCLUDES STATE BULK WATER PRICE)**

**Amount payable if paid by: 2 SEPTEMBER 2021 \$334.92**

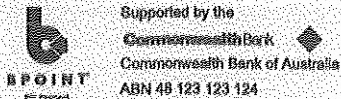
My Account is the secure and convenient way to manage your City services online. Sign up for My Account to check your rates and water notices, view your account balances online, and change your contact details and address. Also, to make it easier to manage your payments, eligible property owners can apply for extra time to pay rates and water bills. For more information visit [cityofgoldcoast.com.au/myaccount](http://cityofgoldcoast.com.au/myaccount)

*Rept No:*  
*MBL 20210817214301005*  
*Paid 17/08/21*  
*334.92*

CITY OF **GOLDCOAST**

**In Person / Mail Payment Advice**  
Name: JP & S BORSINI INVESTMENTS PTY LTD  
Ref: 8 1006435 4

\*419 810064354 **Credit**



Billers Code: 868745  
Ref: 8 1006435 4



Date *17/08/21*  
Cash

Total amount payable  
Due by: **2 September 2021**

**\$334.92**

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.: **000008100643548**

\$

AL 1-6 3 003443 / 001722 / 006564 0792520095540110

Notice number

0 1006435 4

Date of issue

8 November 2021

Water  
(07) 5667 5995 or 1300 366 659

**Current Billing Period:**

27 July 2021 to 1 November 2021

Amount due:

**\$393.38**

(see back for payment options)

**Due date for payment:**

**9 December 2021**

(interest penalty applies after due date)

**To make payment**

JP & S BORSINI INVESTMENTS PTY LTD  
18 CARR STREET  
FRESHWATER NSW 2258

UNIT 20, 248 BAY VIEWS DRIVE, HOLLYWELL  
L20 BIRAPPA

*paid 9/12/21  
pft mb 2021 206216683745*

Water and sewerage charges (see account page for details)

**\$393.38**

(INCLUDES STATE BULK WATER PRICE)

Amount payable if paid by: **9 DECEMBER 2021**

**\$393.38**

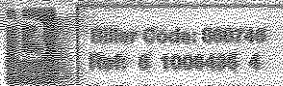
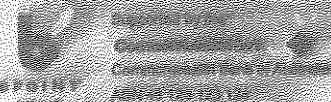
My Account is the secure and convenient way to manage your City services online. Sign up for My Account to check your rates and water notices, view your account balances online, and change your contact details and address. Also, to make it easier to manage your payments, eligible property owners can apply for extra time to pay rates and water bills. For more information visit

**In Person / Mail Payment Advice**

Name: JP & S BORSINI INVESTMENTS PTY LTD  
Ref: B 1006435 4

\*419 810064354

**Credit**



Date / /  
Cash  
Cheques (see reverse)

Total amount payable  
Due by: 9 December 2021

**\$393.38**

For Credit  
Gold Coast City Council

831 060884 000008100643548 \$

+757+

0605130190620110  
AU\_1-6\_3\_002021 / 081011 / C10052

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

Notice number  
**8 1006435 4**

Date of issue  
**14 February 2022**



003 - 26059 - 12216  
JP & S BORSINI INVESTMENTS PTY LTD  
18 CARLTON ST  
FRESHWATER NSW 2096

**Current Billing Period:**

2 November 2021 to 4 February 2022

Amount due:

**\$371.00**

(see back for payment options)

Due date for payment:

**17 March 2022**

(interest penalty applies after due date)

To make payment

cityofgoldcoast.com.au/rates

UNIT 20, 249 BAYVIEW STREET, HOLLYWELL  
L 20 BUP4528

(Payments received after 6 February 2022 may not be included in this notice)

**Water and sewerage charges** (see account page for details) **\$371.00**  
**(INCLUDES STATE BULK WATER PRICE)**

**Amount payable if paid by: 17 MARCH 2022 \$371.00**

My Account is the secure and convenient way to manage your City services online. Sign up for My Account to check your rates and water notices, view your account balances online, and change your contact details and address. Also, to make it easier to manage your payments, eligible property owners can apply for extra time to pay rates and water bills. For more information visit [cityofgoldcoast.com.au/myaccount](http://cityofgoldcoast.com.au/myaccount)

*Receipt  
MBL 202202282 1836 3813  
Paid*

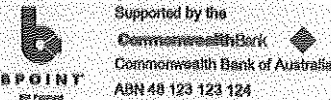
031281012160110  
AU\_1-6\_3\_012113/006057/012116

**In Person / Mail Payment Advice**

Name: JP & S BORSINI INVESTMENTS PTY LTD  
Ref: 8 1006435 4

\*419 810064354

**Credit**



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



Billor Code: 868745  
Ref: 8 1006435 4



Post  
Billpay

Date  
*25 / 12 / 22*

Cash

Total amount payable  
Due by: **17 March 2022**

**\$371.00**

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      000008100643548**

**\$ 371.00**

CITY OF **GOLDCOAST.** Water and Sewerage Rate Notice

Gold Coast City Council

ABN 54 558 548 460  
Page 1

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

Notice number  
**8 1006435 4**

Date of issue  
**9 May 2022**



003 - 12961 - 6182  
JP & S BORSINI INVESTMENTS PTY LTD  
18 CARLTON ST  
FRESHWATER NSW 2096

**Current Billing Period:**

5 February 2022 to 29 April 2022

Amount due:

**\$308.60**

(see back for payment options)

Due date for payment:

**9 June 2022**

(interest penalty applies after due date)

To make payment

cityofgoldcoast.com.au/rates

**UNIT 20, 249 BAYVIEW STREET, HOLLYWELL**

L 20 BUP4528

(Payments received after 1 May 2022 may not be included in this notice)

**Water and sewerage charges** (see account page for details)

**\$308.60**

(INCLUDES STATE BULK WATER PRICE)

**Amount payable if paid by: 9 JUNE 2022**

**\$308.60**

My Account is the secure and convenient way to manage your City services online. Sign up for My Account to check your rates and water notices, view your account balances online, and change your contact details and address. Also, to make it easier to manage your payments, eligible property owners can apply for extra time to pay rates and water bills. For more information visit [cityofgoldcoast.com.au/myaccount](http://cityofgoldcoast.com.au/myaccount)

*MBL 20220607220532984*

*PAID*

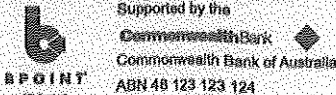
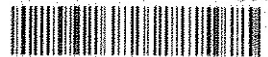
CITY OF **GOLDCOAST.**

**In Person / Mail Payment Advice**

Name: JP & S BORSINI INVESTMENTS PTY LTD  
Ref: 8 1006435 4

\*419 810064354

**Credit**



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



Billers Code: 868745  
Ref: 8 1006435 4



**Post Billpay**

Date

*6 Jun 22*

Cash

Total amount payable  
Due by: **9 June 2022**

**\$308.60**

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

000008100643548

\$

*308.60*

+757+

AU\_1-6\_2\_305521\_002961\_006182 0621350561820110