



Gold Coast City Council

ABN: 84 858 548 460

Coast City Council

Notice Number

2 1036954 5

RATE NOTICE

Date of Issue

28 January 2004

CRIME & MISCONDUCT COMMISSION
No. 2005-5 Date 21 Nov 05
IN THE MATTER OF:

OP GRAND

EXHIBIT No. *267* CLERK
[Signature]



CARNRIVER PTY LTD
LEVEL 18 / 50 CAVILL AVENUE
SURFERS PARADISE QLD 4217

Done
16/03/04

1 March 2004

Total payable after this date

\$107 215.39

(plus interest penalty - see over)

Rates and Charges for 3216 SURFERS PARADISE BOULEVARDE SURFERS PARADISE
L 3 RP90910 L 2 RP54244 L 1 RP87950 L 2 RP87950 L 1 RP73577 L 3 RP78025 L 1 RP85531 etc
Current Rating Period 1 January 2004 to 30 June 2004

Payments received after 19 January 2004 may not be included in this notice

		TOTALS
OPENING BALANCE		\$108 393.10CR
CURRENT COUNCIL RATES AND CHARGES		
PROPERTY TRANSFER FEE (Non payment of this amount does not affect discount)	\$48.00✓	
GENERAL RATE	\$196 172.89✓	
OPEN SPACE PRESERVATION	\$30.00✓	
REFUSE SERVICE	\$1 620.25	
WASTEWATER SERVICE	\$10 941.01	
WASTEWATER VOLUME	\$0.00	
WATER SERVICE	\$6 274.94	
WATER CONSUMPTION	<u>\$153.20</u>	\$215 240.29
CURRENT STATE GOVERNMENT CHARGES		
STATE FIRE LEVY	<u>\$368.20</u>	\$368.20
TOTAL:		\$107 215.39
COUNCIL DISCOUNT AVAILABLE:		\$21 169.45CR
DISCOUNTED AMOUNT PAYABLE BY 1 MARCH 2004:		\$86 045.94

PLEASE NOTE, this rate notice REPLACES earlier rate notice(s) issued on 10/11/03. Any payment(s) made will be credited in the OPENING BALANCE. This rate notice has issued because of advice of a change in unimproved condition of the property

PLEASE RETAIN THIS PORTION FOR YOUR INFORMATION



ABN 65 063 429 532

Westpac Banking Corporation

SURFERS PARADISE 3168 GOLD COAST H'WAY QLD

2

048584

18-03-04

PAY THE

DATE

Pay of *****Eighty-six thousand forty-five dollars and 94 cents

*****86,045.94

\$

NOT NEGOTIABLE

TO THE ORDER OF

GOLD COAST CITY COUNCIL
PO BOX 5042
GCMC, QLD 9726

For and on behalf of Sunland Group Limited



Group Limited ABN 65 063 429 532

14, 50 Cavill Avenue, Surfers Paradise Qld 4217

PO Box 1301 Surfers Paradise Queensland 4217 Australia

Telephone 07 5592 0042 Facsimile 07 5592 1470

REMITTANCE ADVICE

048584

1-03-04	210369545	28/1	CIRCLE	86045.94	.00	86045.94
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OFFICE COPY

048584

18-03-04	48584	86045.94	.00	86045.94
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(3)

OFFICE OF THE CITY SOLICITOR
GOLD COAST CITY COUNCIL

1300 366 659
(Cost of a local call)

**NOTICE OF CREDITORS INTENTION TO
INSTIGATE LEGAL PROCEEDINGS**

**CARNRIVER PTY LTD
LEVEL 18 / 50 CAVILL AVENUE
SURFERS PARADISE QLD 4217**

DEBTOR

**GOLD COAST CITY COUNCIL
PO BOX 5042
GOLD COAST MAIL CENTRE
BUNDALL QLD 9729**

CREDITOR

PARTICULARS OF DEBT:

Overdue rates and charges on property -
situated at : 3216 SURFERS PARADISE BOULEVARDE SURFERS PARADISE

and described as : 3 RP90910 2 RP54244 1 RP87950 2 RP87950 1 RP73577 3 RP78025 1 RP85531 2

AMOUNT DUE :\$100 592.02

FURTHER RECOVERY SUSPENDED UNTIL: 26 March 2004

To the Above Named Debtor,

This is to advise that Council is considering further action by way of proceedings in a court of competent jurisdiction unless payment of the overdue amount is received before the above mentioned date.

After commencement of the proceedings, action shall not be withdrawn or discontinued unless full payment (possibly including legal costs and further interest penalties) is received.

Any payments received after 11 March 2004 are not included in this notice.

Dated: 19 March 2004

**FOR THE CREDITOR
1300 366 659**

ACCOUNT NO : [REDACTED]

FILE COPY

4



26 March 2004

www.sunlandgroup.com.au
office@sunlandgroup.com.au
Level 14 Fifty Cavill Ave Surfers Paradise
PO Box 1301 Surfers Paradise Qld 4217
T 07 5592 0042 F 07 5592 1470

Office of the City Solicitor
Gold Coast City Council
PO Box 5042
GCMC QLD 9729

Dear Sir

**RE: NOTICE OF CREDITORS INTENTION TO INSTIGATE LEGAL PROCEEDINGS
ACCOUNT NO. [REDACTED]**

I refer to the attached Notice dated 19 March 2004 and advise the Rates Notice for the property in question was not received by Sunland until 16 March 2004 (15 days after the discount cut off date), refer to the attached copy of the Rates Notice, highlighting the date stamp.

We paid the discounted value within two days of receiving the notice and seek Council's consideration of relaxation of the additional rates and charges under these circumstances.

Please contact Pauline Drewson of our office on 5592 0042 should you wish to discuss this matter further.

Yours faithfully
SUNLAND GROUP LIMITED

ba **DAVID BROWN**
DEVELOPMENT EXECUTIVE

cc P Drewsen

attach

Date: 31 March 2004

Contact: Rita - Customer Service Obligations

Location: Surfers Paradise

Telephone: (07) 5581 6842

Your Reference:

Our Reference:

RA1036954 PN67889/36



Gold Coast City Council

5

David Brown
Sunland Group
P O Box 1301
SURFERS PARADISE QLD 4217

Copy - PAULINE
~~FILE - COUNCIL~~

Dear Mr Brown

CIRCU

**REQUEST FOR DISCOUNT ON RATES: 3216 SURFERS PARADISE BOULEVARDE
SURFERS PARADISE**

Reference is made to your correspondence received by Gold Coast City Council on 26th March 2004.

The matters relating to consideration for discount on rates are currently under investigation, you will be advised of the outcome in due course.

If corresponding on this matter, please quote Council's reference.

Yours Faithfully

A handwritten signature in black ink, appearing to read 'P. Deveson'.

Paula Deveson
SUPERVISOR CUSTOMER SERVICE OBLIGATIONS

ABN 84858548460

PO Box 5042 Gold Coast MC Qld 9729 Australia Email: gcccmail@goldcoast.qld.gov.au Web: www.goldcoast.qld.gov.au
Surfers Paradise Administration Centre 135 Bundall Rd Surfers Paradise Ph: +61 7 5582 8211 Fax: +61 7 5581 6346
Nerang Administration Centre Nerang Southport Rd Nerang Ph: +61 7 5582 8211 Fax: +61 7 5596 3653

Date: 6 May 2004
Contact: Cheryl - Customer Service Obligations Officer
Location: Surfers Paradise
Telephone: (07) 5581 6358
Your Reference:
Our Reference: RA1036954 PN67889/36



6

Carnriver Pty Ltd
Level 14 Fifty Cavill Avenue
Surfers Paradise Qld 4217

Dear Sir/Madam

PROPERTY SITUATION: 3216 Surfers Paradise Bouylevarde Surfers Paradi

Thank you for recent correspondence, the contents of which have been noted.

The matter of discount allowance is subject to the statutory provisions of the Local Government Act, which provides that discount may be allowed where full net payment of the billing notice is received on or before the nominated discount/due date. In this instance, as the nominated discount/due date was 1st March 2004, and as your payment of \$86045.94, acknowledged by Council's receipt no: 6955552, was not received until 25th March 2004, discount cannot be allowed.

In this instance, confirmation has been received from the Department of Natural Resources that the address supplied for the service of notices, after possession on the Property Transfer form was Level 18 50 Cavill Avenue Surfers Paradise Qld 4217.

In view of the above, Council has correctly discharged its responsibility regarding the issue of the notice to the address supplied. You are therefore advised that discount may not be granted in this instance.

Accordingly, you are requested to remit payment of the gross amount of \$14489.89 within fourteen (14) days of the date hereof in order to finalise rates and charges to 30th June 2004. Should the requested amount not be received, interest charges at the current rate of 11 % per annum, compounding daily, shall be imposed.

Please also note that the mailing address has now been changed to reflect that on the letterhead that was received regarding the discount matter as shown above.

Yours faithfully



For Paula Deveson
SUPERVISOR CUSTOMER SERVICE OBLIGATIONS

ABN 84858548460

PO Box 5042 Gold Coast MC Qld 9729 Australia Email: gcccmail@goldcoast.qld.gov.au Web: www.goldcoast.qld.gov.au
Surfers Paradise Administration Centre 135 Bundall Rd Surfers Paradise Ph: +61 7 5582 8211 Fax: +61 7 5581 6346
Nerang Administration Centre Nerang Southport Rd Nerang Ph: +61 7 5582 8211 Fax: +61 7 5596 3653

FAXED

55816346

26/07



31 May 2004

www.sunlandgroup.com.au
office@sunlandgroup.com.au

Level 14 Fifty Cavill Ave Surfers Paradise
PO Box 1301 Surfers Paradise Qld 4217
T 07 5592 0042 F 07 5592 1470

Gold Coast City Council
PO Box 5042
GCMC QLD 9729

①

Attn: Cheryl
Customer Services Obligations Officer

Dear Cheryl

RE: CARNRIVER PTY LTD
3216 SURFERS PARADISE BOULEVARDE
YOUR REFERENCE RA1036954 PN67889/36

I refer to your letter of 6 May 2004, received by us on 25 May 2004, advising that you have rejected our request for a review of the discount of \$14,489.89 on our rates notice.

Please be advised that our postal address is –
PO Box 1301
Surfers Paradise Qld 4217

and not Level 14 Fifty Cavill Avenue Surfers Paradise. Similarly, Councils postal address is PO Box 5042 GCMC 9729, not 135 Bundall Road, even though this address is on Councils letterhead.

All correspondence to and from Council on this project to date has been based on our post box address, and we advise that had Council used the correct address, we would have received the rates notice in adequate time to pay prior to the expiry of the discount date.

Our track record for paying rates is excellent, and we always pay prior to the discount rate.

Again, we request your consideration in this matter on the grounds that we did not receive the rates notice until after the discount date had expired.

Yours faithfully
Sunland Group Ltd

David Brown
Development Executive Manager

cc: Pauline Drewsen

3.01



18 June 2004

Manager
Financial Services
Gold Coast City Council
Po Box 1301
SURFERS PARADISE QLD 4217

www.sunlandgroup.com.au
office@sunlandgroup.com.au
Level 14 Fifty Cavill Ave Surfers Paradise
PO Box 1301 Surfers Paradise Qld 4217
T 07 5592 0042 F 07 5592 1470



Attn: Cassandra Kenyan

Dear Cassandra

RE: **CARNRIVER PTY LTD**
3216 SURFERS PARADISE BLVD, SURFERS PARADISE

I refer to Council's letter of 6 May 2004, and our response on 31 May 2004, and our subsequent telephone conversation with Cheryl Gibson on this matter. I also note that Pauline Deveson has spoken to Andrew Conochie of our office in relation to a Survey Plan currently bring sealed by Council.

We are asking for your consideration, to allow the additional \$14,489.89 rates amount be waived on the following grounds –

1. Sunland (Carnriver) did not receive Council's rates notice until after the discount period, as it was delivered to Level 18, 50 Cavill Avenue Surfers Paradise and not our postal address of PO Box 1301 Surfers Paradise. We relocated from Level 18 to Level 14 in February 2003, which unfortunately made it even more difficult to obtain the notice.
2. We normally receive Council correspondence to our PO Box address, including rates notices for all other properties.
3. The Sunland Group have always paid their rates notice prior to the discount date.
4. The Sunland Group currently undertake a large number of projects on the Gold Coast and have done so over the last ten plus years, which would have equated to hundreds of thousands of dollars over the years. We have never asked the rates section for a consideration like this before as we have always paid on time.
5. The Sunland Group use Council for all our building certification of highrise and houses which ~~adds~~ ^{amounts} to quite a large sum of money each year.

We therefore request that you reconsider ^{our} previous decision and waiver the outstanding amount of \$14,489.89 plus any interest incurred to date.

Yours faithfully
Sunland Group Ltd

your

per Lancaster

David Brown
Development Executive Manager

Date: 23 July 2004
Contact: Customer Service Obligations Officer
Location: Surfers Paradise
Telephone: (07) 5581 6358
Your Reference:
Our Reference: RA1036954 PN67883/36



Carnriver Pty Ltd
Att: David Brown
Development Executive Manager
PO Box 1301
SURFERS PARADISE QLD 4217

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Dear Mr Brown

Property Situated at 3216 Surfers Paradise Blvd, Surfers Paradise

I refer to your letter dated 18 June 2004 requesting granting of Council's discount allowance.

While I appreciate the circumstances outlined in your letter, Council is bound by the provisions of Local Government Act when considering applications for discount allowance. Unfortunately, the circumstances resulting in the late payment do not fall under these provisions and Council is required to show impartiality towards all ratepayers when assessing applications such as these.


In light of the above, I regret to advise that in this instance discount cannot be allowed.

As your original enquiry regarding this matter was received in March 2004, all interest charges that had accrued have now been withdrawn (\$667.44), resulting in only the original discount amount of \$13,822.45 remaining outstanding.

Council has also extended the due date of this outstanding balance to 14 days from the date of this letter. In order to avoid the imposition of any interest charges, it is recommended that full payment of \$13,822.45 be received no later than 6 August 2004.

When corresponding on this matter please quote Council's reference.

Yours faithfully



Cassandra Kenyon
ACTING MANAGER REVENUE SERVICES

28/07 REJECTED BY GLENN POTER
ON THE BASIS THAT THEY HAVE
DELIVERED NOTICE TO REGISTERED
ADDRESS. NO SCOPE FOR DISCRETION.

ABN 84858548660

PO Box 5042 Gold Coast MC Qld 9729 Australia Email: gcccmil@goldcoast.qld.gov.au Web: www.goldcoast.qld.gov.au
Surfers Paradise Administration Centre 135 Bundall Rd Surfers Paradise Ph: +61 7 5582 8211 Fax: +61 7 5581 6346
Nerang Administration Centre Nerang Southport Rd Nerang Ph: +61 7 5582 8211 Fax: +61 7 5596 3653

SUNLAND GROUP LIMITED

Sunland Group Limited ACN: 063 429 532
Fifty Cavill Avenue, PO Box 1301,
Surfers Paradise, Qld 4217, Australia
Email: hwelsh@sunlandgroup.com.au
Website: www.sunlandgroup.com.au

FAXED

Facsimile Cover Sheet

Company:	Gold Coast City Council	From:	Soheil Abedian
Attention:	Cr Ron Clarke	Date:	29 July 2004
	Gold Coast City Mayor		
CC:		No. Pages:	4
Subject:	Rates - Circle on Cavill	Phone:	07 5592 0042
Fax:	(07) 5581 6054	Fax:	07 5592 1470

10

Urgent For Information Only Please Reply

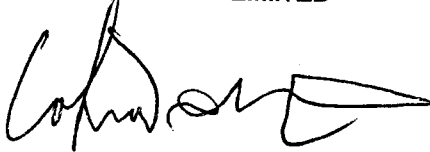
Dear Ron

Please find attached correspondence relating to the rates on the Circle on Cavill project.

As advised, we did not receive the rates notice until after the due date, therefore we could not pay the discounted value on time. As you know, we always pay our rates on time and we would have paid this one had we receive it. However, it was delivered to level 18 / 50 Cavill Avenue, Surfers Paradise, which we have not occupied for the last 15 months.

We would appreciate your consideration.

Yours faithfully
SUNLAND GROUP LIMITED



Soheil Abedian
Joint Managing Director

*2 Mrs.
Call for RAY STEVENS*

- Need evidence of where letter was prior to us receiving it. eg Envelope with "not at this address"

- Letter delivered to level 18 Box at B Floor. Company occupying our old office is not there so the time it would have left this letter a few steps. Management clears letters + records as receiving

Level 18 Staff. Dec. got our notice but didn't pay it. In most probability, Council's rate notice was most probably delivered to the 10/12 floor + we didn't know who Council was

3 August 2004



Gold Coast City Council
PO Box 5042
GCMC Qld 9729

www.sunlandgroup.com.au
office@sunlandgroup.com.au

Level 14 Fifty Cavill Ave Surfers Paradise
PO Box 1301 Surfers Paradise Qld 4217
T 07 5592 0042 F 07 5592 1470

Dear Sir

Re Carnriver Pty Ltd
3216 Surfers Paradise Boulevard
Your Reference RA1036954 PN67889/36

10A

In reference to the ongoing dispute on the above rate notice, I am the Receptionist for Sunland Group and I am responsible for the incoming mail. We receive our mail by courier each morning who clears our Post Office box at Surfers Paradise, I also check once or twice a week the mail trays located on B1 of our building, 50 Cavill Avenue. Our company like other companies within the building hold a box on B1 which is labelled Sunland Group.

Over eighteen months ago we were located on Level 18 of 50 Cavill Avenue, of which there is a tray on B1 labelled level 18, this is shared by the 3 companies located on that floor. Falcon Group, Platinum Finance & Charters Pacific, they also hold postal boxes. The boxes and trays that are located on B1 are in open viewing in the carpark, it is not a secure environment.

Quite often when I go down to check our mail, I will grab all mail addressed to Sunland level 14 and mail for level 18, I will then proceed to go through it when I am back at my desk, as we have many different company names. What mail is not ours I will take down next time I go and place on top of the boxes on B1.

I always take a copy of rates and letters from the Council that are addressed to our street address and fax to 55816 346 with street address crossed out and our postal address written in. You may like to check this out with the section that would receive it to confirm that I do this.

There could be many reasons why this document went astray, I spoke to each receptionist for these companies located on level 18, except for Charters Pacific as they have never used B1, these ladies basically do what I do, take the mail and sort out what is theirs and take the remainder back at a later time.

I feel that this is what has happened and I am astonished that the Council would query our explanation as to why this was not paid on time. I have worked with Sunland for 5 years and I can say without question that Sunland would not hesitate to pay the full amount if the delay was due to negligence of a staff member to pay on the due date.

Yours sincerely
SUNLAND GROUP LIMITED

SUSAN WILKSHIRE (JP)
RECEPTIONIST



Gold Coast City Council

ABN: 84 858 548 460

RATE NOTICE



2077
5346

Page 1

BILL ENQUIRIES 1300 366 659

Cost of a Local Call

See Back For How To Pay

Notice Number

2 1036954 5

Date of Issue

30 August 2004



CARNRIVER PTY LTD
PO BOX 1301
SURFERS PARADISE QLD 4217

\$143 550.61

Payable by:

30 September 2004

Total payable after this date

\$156 803.74

(plus interest penalty - see over)

Rates and Charges for 3216 SURFERS PARADISE BOULEVARDE SURFERS PARADISE
L 3 RP90910 L 2 RP54244 L 1 RP87950 L 2 RP87950 L 1 RP73577 L 3 RP78025 L 1 RP85531 etc
Current Rating Period 1 July 2004 to 31 December 2004

Payments received after 22 August 2004 may not be included in this notice

ENDING BALANCE

TOTALS
\$14 039.73

CURRENT COUNCIL RATES AND CHARGES

GENERAL RATE		\$115 463.50
OPEN SPACE PRESERVATION	Project	CIRCLE \$16.00
CITY TRANSPORT INFRASTRUCTURE	Cost Code	\$7.50
REFUSE SERVICE	Checked By	Joe 31/08/04 \$139.67
WASTEWATER SERVICE	Entered	\$5 475.25
WASTEWATER VOLUME	Amount	\$5 829.00
WATER SERVICE		\$6 050.59
WATER CONSUMPTION		\$6 469.50

\$142 451.01

CURRENT STATE GOVERNMENT CHARGES

STATE FIRE LEVY **\$313.00**

\$313.00

TOTAL:

\$156 803.74

COUNCIL DISCOUNT AVAILABLE:

\$13 253.13CR

DISCOUNTED AMOUNT PAYABLE BY 30 SEPTEMBER 2004:

\$143 550.61

PLEASE RETAIN THIS PORTION FOR YOUR INFORMATION



GOLD COAST CITY COUNCIL

1300 366 659
(Cost of a local call)

**NOTICE OF CREDITORS INTENTION TO
INSTIGATE ADVANCED ACTION**

6 1036954 6
CARNRIVER PTY LTD
PO BOX 1301
SURFERS PARADISE QLD 4217

DEBTOR

11

GOLD COAST CITY COUNCIL
PO BOX 5042
GOLD COAST MAIL CENTRE
BUNDALL QLD 9729

CREDITOR

PARTICULARS OF DEBT:

Overdue rates and charges on property -
situated at : 3216 SURFERS PARADISE BOULEVARDE SURFERS PARADISE

and described as : 3 RP90910 2 RP54244 1 RP87950 2 RP87950 1 RP73577 3 RP78025 1 RP85531 2 R

AMOUNT DUE :\$13 922.34

FURTHER RECOVERY SUSPENDED UNTIL: **3 September 2004**

To the Above Named Debtor,

This is to advise that Council is considering further action by way of proceedings
in a court of competent jurisdiction unless payment of the overdue amount is received
before the above mentioned date.

After commencement of the proceedings, action shall not be withdrawn or
discontinued unless full payment (possibly including legal costs and further
interest penalties) is received.

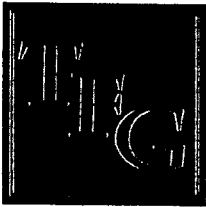
Any payments received after 19 August 2004 are not included in this notice.

Dated: 26 August 2004

FOR THE CREDITOR
1 300 366 659

ACCOUNT NO : 6 1036954 6





The Falcon Group

21st September 2004

Gold Coast City Council
PO Box 5042
GCMC QLD 9726

Attn: **Ray Stevens**
Mayor's Office

12

Dear Sir

RE: **CARNRIVER PTY LTD**
RATES NOTICE

We understand that the Sunland Group have written to Council regarding their late payment of the January 2004 Rates Notice for the Circle site in Cavill Avenue, Surfers Paradise.

We would like to advise an explanation as to why Sunland did not receive the rates notice within the time to enable them to qualify for the discounted rates value.

The rates notice was addressed to **Carnriver Pty Ltd, Level 18/50 Cavill Avenue, Surfers Paradise**. We believe the rates notice was delivered to our office but we did not recognise the name **Carnriver**. Unfortunately, by the time the letter was redirected to Sunland through the internal Building Management, it arrived too late for Sunland to pay by the discount rate.

We apologise for any inconvenience this may have caused.

Yours Sincerely

Lloyd Ross
Managing Director
The Falcon Group Pty Ltd.

COPIED TO
RON
EAMES



Gold Coast City Council

RATE NOTICE

ABN: 84 858 548 460

Gold Coast City Council

20
49

ALEV PERM

Page 1
BILL ENQUIRIES 1300 366 659
Cost of a Local Call

See Back For How To Pay

Notice Number

2 1036954 5

Date of Issue

8 November 2004



CARNRIVER PTY LTD
PO BOX 1301
SURFERS PARADISE QLD 4217

\$1 255.39CR

Account Balance

Total Amount

\$11 864.79

Rates and Charges for 3216 SURFERS PARADISE BOULEVARDE SURFERS PARADISE
L 3 RP90910 L 2 RP54244 L 1 RP87950 L 2 RP87950 L 1 RP73577 L 3 RP78025 L 1 RP85531 etc
Current Rating Period 1 July 2004 to 31 December 2004

Payments received after 31 October 2004 may not be included in this notice

OPENING BALANCE

CURRENT COUNCIL RATES AND CHARGES

GENERAL RATE	\$115 463.50
OPEN SPACE PRESERVATION	\$16.00
CITY TRANSPORT INFRASTRUCTURE	\$7.50
REFUSE SERVICE	\$2 139.67
WASTEWATER SERVICE	\$6 255.42
WASTEWATER VOLUME	\$5 829.00
WATER SERVICE	\$4 940.92
WATER CONSUMPTION	\$6 469.50

CURRENT STATE GOVERNMENT CHARGES

STATE FIRE LEVY \$313.00

TOTAL:

COUNCIL DISCOUNT AVAILABLE:

BALANCE OUTSTANDING:

TOTALS
\$129 569.72CR

\$141 121.51

\$313.00

\$11 864.79

\$13 120.18CR

\$1 255.39CR

PLEASE NOTE, this rate notice REPLACES earlier rate notice(s) issued on 30/08/04. Any payment(s) made will be reflected in the OPENING BALANCE. This rate notice has issued because of changes affecting the rates and charges.

*paid
14 3,550.61
13,180.89*

PLEASE RETAIN THIS PORTION FOR YOUR INFORMATION

Westpac Banking Corporation

BUNDALL 1/100 Bundall Rd
QLD

DEPOSIT

Date / /

Teller's Stamp & Initials	Name: CARNRIVER PTY LTD	
	Notice Number: 2 1036954 5	
No. of Cheques	Total Payable	Account Balance
	\$11 864.79	\$1 255.39CR
Where this deposit is lodged at a bank or Westpac office other than that shown above it will be transferred under the bank's internal procedures. The bank will not be responsible for delays in transmission. Details of Cheques. (Proceeds of cheques, etc. will not be available until cleared).		
Drawer	Branch	
For CREDIT of	GOLD COAST CITY COUNCIL RATES COLLECTION ACCOUNT	

PAYMENT NOT REQUIRED

Amount of Cash	<input type="text"/>
Amount of Cheques	<input type="text"/>
Free from transfer fee at any branch of the Westpac Banking Corporation.	

\$





Gold Coast City Council

Cheque Payment Remittance Advice

Address all correspondence to:
 Chief Executive Officer
 PO Box 5042 Gold Coast MC
 Qld 9729 Australia
 Telephone: (07) 5582 8211

Page: 1 of 1

Creditor: SUNLAND GROUP LIMITED		Payee: SUNLAND GROUP LIMITED	
Cheque number: 185916	Cheque date: 23/12/04	Run number: 001266	

Invoice Number:	Date:	Order No:	Invoice Amount:	Variance:	Payment Amount:
RA 1036954 Invoice Commentary REFUND THE CREDIT BALANCE OF \$15,236.28 TO THE OWNER FOLLOWING THE GRANTING OF COUNCIL'S DISCOUNT. RATE ACCOUNT : 1036954 PROPERTY LOCATION : 3216 SURFERS PARADISE BOULEVARDE SURFERS PARADISE <i>Refund (incl 1003)</i> <i>43-157-21 16620-</i>	21/12/04		15236.28		15236.28
Total Disbursement:			\$15236.28		\$15236.28

Advice to Payee. Detach before banking.

REMITTANCE ADVICE

053155

AMOUNT

DATE	INVOICE	DESCRIPTION	AMOUNT		AMOUNT
23-02-05	28.2.05	DONATION FOR REFUN	15236.28	.00	15236.28

14

28/2/05 Presented to
Mayor Ron Clarke

28-02-05	53155		15236.28	.00	15236.28
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Sunland Group Limited ABN 65 063 429 532
Level 14, 50 Cavill Avenue, Surfers Paradise Qld 4217

PO Box 1301 Surfers Paradise Queensland 4217 Australia
Telephone 07 5592 0042 Facsimile 07 5592 1470

REMITTANCE ADVICE

053155
AMOUNT

DATE	INVOICE	DESCRIPTION	AMOUNT		AMOUNT
23-02-05	28.2.05	DONATION FOR REFUN	15236.28	.00	15236.28

28/2/05 Presented to
Mayor Ron Clarke

28-02-05	53155		15236.28	.00	15236.28
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Sunland Group Limited ABN 65 063 429 532
Level 14, 50 Cavill Avenue, Surfers Paradise Qld 4217

PO Box 1301 Surfers Paradise Queensland 4217 Australia
Telephone 07 5592 0042 Facsimile 07 5592 1470



www.sunlandgroup.com.au
office@sunlandgroup.com.au

Level 14 Fifty Cavill Ave Surfers Paradise
PO Box 1301 Surfers Paradise Qld 4217
T 07 5592 0042 F 07 5592 1470

25 January 2005

Gold Coast City Council
PO Box 5042
GCMC QLD 9729

Attn: The Manager

Dear Sir / Madam

RE: CUSTOMER POSTAL ADDRESS

Please be advised that the attached list of Sunland Group Limited Subsidiary Companies which own land in the Gold Coast district all have a postal address of –

**PO BOX 1301
SURFERS PARADISE QLD 4217**

We are advising you of this information to enable you to update your customer information (if necessary) and to avoid mis-direction of Council Notices.

Please contact the undersigned should you have any questions on this matter.

Yours faithfully
Sunland Group Ltd

David Brown
National Design Director

Sunland Group

COMPANY	PROJECT
Addelson Pty Ltd	Coomera Reserve Road 2
Carrarah Pty Ltd	Child Care Property Owner
Camryville Pty Ltd	Q1
Camryville Pty Ltd & Q1 JV Pty Ltd	Q1 JV
Carn River Pty Ltd	Circle on Cavill
Sunland Joinery Pty Ltd	Joinery
Leighwood Pty Ltd	Regatta Waters
Lynstone Pty Ltd	170 Reserve Rd, Upper Coomera
Mantina Pty Ltd	Mercure Resort Site
Mordella Pty Ltd	The Glades
Newcombe Pty Ltd	Merrimac
Odyssey Condominium Hotels Pty Ltd	Avalon
Orleton Pty Ltd	Q1 Observation Deck
Parrella Pty Ltd	Surf Parade, Broadbeach
Rosey Vale Pty Ltd	Mudgeeraba



Gold Coast City Council

Cheque Payment Remittance Advice

Address all correspondence to:
 Chief Executive Officer
 PO Box 5042 Gold Coast MC
 Qld 9729 Australia
 Telephone: (07) 5582 8211

Page: 1 of:

Creditor: SUNLAND GROUP LIMITED		Payee: SUNLAND GROUP LIMITED	
Cheque number: 185916	Cheque date: 23/12/04	Run number: 001266	

Invoice Number:	Date:	Order No:	Invoice Amount:	Variance:	Payment Amount:
RA 1036954	21/12/04		15236.28		15236.28
Invoice Commentary REFUND THE CREDIT BALANCE OF \$15,236.28 TO THE OWNER FOLLOWING THE GRANTING OF COUNCIL'S DISCOUNT. RATE ACCOUNT : 1036954 PROPERTY LOCATION : 3216 SURFERS PARADISE BOULEVARDE SURFERS PARADISE <i>Refund (incl 1003)</i> <i>43-137-21 46620-</i>					
Total Disbursement:			\$15236.28		\$15236.28

Advice to Payee. Detach before banking.