

CITY OF **GOLD COAST** Water and Sewerage Rate Notice

[cityofgoldcoast.com.au/water](http://cityofgoldcoast.com.au/water)  
(07) 5667 5995 or 1300 366 659

Notice number  
**8 3515985 6**

Date of issue  
**17 May 2021**



041 - 27390 - 13017  
STUART NESBITT HOLDINGS PTY LTD  
UNIT 2 / 28 - 30 OATLAND ESPLANADE  
RUNAWAY BAY QLD 4216

**Current Billing Period:**

12 February 2021 to 11 May 2021

Amount due:

**\$379.88**

(see back for payment options)

Due date for payment:

**17 June 2021**

(interest penalty applies after due date)

**To make payment**

[cityofgoldcoast.com.au/rates](http://cityofgoldcoast.com.au/rates)

UNIT 2, 26 OCEAN STREET, RUNAWAY BAY  
L 2 SP277974

(Payments received after 9 May 2021 may not be included in this notice)

<b>Water and sewerage charges</b>	(see account page for details)	<b>\$379.88</b>
<b>(INCLUDES STATE BULK WATER PRICE)</b>		

<b>Amount payable if paid by: 17 JUNE 2021</b>	<b>\$379.88</b>
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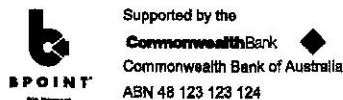
My Account is the secure and convenient way to manage your City services online. Sign up for My Account to check your rates and water notices, view your account balances online, and change your contact details and address. Also, to make it easier to manage your payments, eligible property owners can apply for extra time to pay rates and water bills. For more information visit [cityofgoldcoast.com.au/myaccount](http://cityofgoldcoast.com.au/myaccount)

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**In Person / Mail Payment Advice**  
Name: STUART NESBITT HOLDINGS PTY LTD  
Ref: 8 3515985 6

\*419 835159856 **Credit**



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



Billers Code: 868745  
Ref: 8 3515985 6



Date / /  
Cash  
Cheques (see reverse)

Total amount payable  
Due by: **17 June 2021**

**\$379.88**

Teller stamp and initials

No. of Cheques

For Credit  
**Gold Coast City Council**

Tran Code	User ID	Customer Reference No.	\$
831	066684	000008351598565	.

+757+