



Water and Sewerage Rate Notice

Notice number
8 3515985 6

Date of issue
10 August 2020

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

Current Billing Period

7 May 2020 to 30 July 2020

Amount due:

\$445.59

(see back for payment options)

Due date for payment:

10 September 2020

(interest penalty applies after due date)

To make payment

cityofgoldcoast.com.au/rates



041-27134-11411
STUART NESBITT HOLDINGS PTY LTD
UNIT 2 / 28 - 30 OATLAND ESPLANADE
RUNAWAY BAY QLD 4216

UNIT 2, 26 OCEAN STREET, RUNAWAY BAY

L 2 SP277974

(Payments received after 2 August 2020 may not be included in this notice)

Water and sewerage charges	(see account page for details)	\$445.59
(INCLUDES STATE BULK WATER PRICE)		

Amount payable if paid by: 10 SEPTEMBER 2020	\$445.59
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Please note that the Queensland State Government has provided a \$200 household utility assistance payment to offset household electricity and water costs credited to customer electricity bills. Should you have any questions in relation to the rebate, you can call 13QGOV (137468)

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

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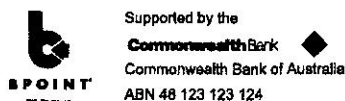


In Person / Mail Payment Advice

Name: STUART NESBITT HOLDINGS PTY LTD
Ref: 8 3515985 6

*419 835159856

Credit



Billers Code: 868745
Ref: 8 3515985 6



Post Billpay

Date

Cash

Teller stamp and initials

No. of Cheques

Cheques (see reverse)

Total amount payable
Due by: **10 September 2020**

\$445.59

For Credit
Gold Coast City Council

Tran Code User ID Customer Reference No.
8 3 1 0 6 6 6 8 4 0 0 0 0 0 8 3 5 1 5 9 8 5 6 5

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