

CITY OF
GOLD COAST Water and Sewerage Rate Notice

Gold Coast City Council

ABN 84 858 548 460

Page 1

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

Notice number
8 1046385 0

Date of issue
23 March 2020



041 - 30834 - 14535
URSZULA CHOMICZ (TRUSTEE)
19 FRANCIS STREET
MERMAID BEACH QLD 4218

Current Billing Period:

4 December 2019 to 9 March 2020

Amount due:

\$2 355.09

(see back for payment options)

Due date for payment:

23 April 2020

(interest penalty applies after due date)

To make payment

cityofgoldcoast.com.au/rates

420/001

2429 GOLD COAST HIGHWAY, MERMAID BEACH

L 31 RP40600 L 32 RP40600

(Payments received after 15 March 2020 may not be included in this notice)

Water and sewerage charges (see account page for details)

\$2 355.09

(INCLUDES STATE BULK WATER PRICE)

Amount payable if paid by: 23 APRIL 2020

\$2 355.09

My Account is the new way to manage your Council accounts and services online. Use My Account to view or pay your water notice online, view your account balance or request a payment arrangement.

Visit cityofgoldcoast.com.au/myaccount to sign in or find out more.

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

Paid.
21-4-20.

CITY OF
GOLD COAST

In Person / Mail Payment Advice

Name: URSZULA CHOMICZ (TRUSTEE)

Ref: 8 1046385 0

*419 810463850

Credit



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



Billers Code: 868745
Ref: 8 1046385 0



**Post
Billpay**

Date

Cash

Total amount payable
Due by: **23 April 2020**

\$2 355.09

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

000008104638502

\$

+757+

AU_1-6_2_021667 / 010834 / 014535 0464340145350110

Notice number
2 1046385 7Date of issue
20 January 2020041 - 87407 - 41568
U Chomicz
19 Francis St
MERMAID BEACH QLD 4218Paid.
17-2-20.**Current rating period:**

1 January 2020 to 30 June 2020

\$8,000.34

(see back for payment options)

Due date for payment:**20 February 2020**

Total amount payable after due date:

\$8,706.77

(interest penalty applies after due date)

2429 Gold Coast Highway, MERMAID BEACH QLD 4218
Lot 31 RP40600, Lot 32 RP40600

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

State Government and associated charges (see rate assessment page for details) **\$542.40****Council rates and charges** (see rate assessment page for details) **\$8,164.37**Less 10% Council discount on GENERAL RATE if full payment received by the due date **\$706.43CR****Amount payable if paid by: 20 February 2020** **\$8,000.34**

My Account is the new way to manage your Council accounts and services online. Use My Account to view or pay your rate notice online, view your account balance or request a payment arrangement. Visit cityofgoldcoast.com.au/myaccount to sign in or find out more.

To view your rating category statement and other rate notice inserts online, visit cityofgoldcoast.com.au/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.

In Person / Mail Payment AdviceName: U Chomicz
Ref: 2 1046385 7

*419 210463857

CreditSupported by the
Commonwealth Bank
Commonwealth Bank of Australia
ABN 48 123 123 124Biller Code: 576217
Ref: 2 1046385 7**Post
Billpay**

Date

Cash

Cheques (see reverse)

Total Amount Payable
If paid by: **20 February 2020****\$8,000.34**Total Amount Payable
If paid after: **20 February 2020****\$8,706.77**Teller stamp
and initialsNo. of
ChequesFor Credit
Gold Coast City Council

Tran Code

User ID

Customer Reference No.

831

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\$

Notice number
8 1046385 0Date of issue
16 December 2019

041 - 47975 - 14624

URSZULA CHOMICZ (TRUSTEE)

19 FRANCIS STREET

MERMAID BEACH QLD 4218

Current Billing Period:

29 August 2019 to 3 December 2019

Amount due:

\$1 642.12

(see back for payment options)

Due date for payment:

16 January 2020

(interest penalty applies after due date)

To make payment

cityofgoldcoast.com.au/rates

2429 GOLD COAST HIGHWAY, MERMAID BEACH

L 31 RP40600 L 32 RP40600

(Payments received after 8 December 2019 may not be included in this notice)

Water and sewerage charges

(see account page for details)

\$1 642.12**(INCLUDES STATE BULK WATER PRICE)****Amount payable if paid by: 16 JANUARY 2020****\$1 642.12**

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Paid - 9-1-20

BPA: 028989

In Person / Mail Payment Advice

Name: URSZULA CHOMICZ (TRUSTEE)

Ref: 8 1046385 0

*419 810463850

CreditSupported by the
Commonwealth Bank
Commonwealth Bank of Australia
ABN 48 123 123 124Biller Code: 868745
Ref: 8 1046385 0**Post
Billpay**

Date

Cash

No. of
Cheques

Cheques (see reverse)

Total amount payable
Due by: **16 January 2020****\$1 642.12**Teller stamp
and initialsFor Credit
Gold Coast City Council

Tran Code

User ID

Customer Reference No.

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CITY OF

GOLDCOAST. Water and Sewerage Rate Notice

Gold Coast City Council

ABN 84 858 548 460

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Notice number
8 1046385 0Date of issue
9 September 2019041 - 23926 - 7130
URSZULA CHOMICZ (TRUSTEE)
19 FRANCIS STREET
MERMAID BEACH QLD 4218

Amount due:

\$1 065.54

(see back for payment options)

Due date for payment:

10 October 2019

(interest penalty applies after due date)

To make payment

cityofgoldcoast.com.au/rates

2429 GOLD COAST HIGHWAY, MERMAID BEACH

L 31 RP40600 L 32 RP40600

(Payments received after 1 September 2019 may not be included in this notice)

Water and sewerage charges (see account page for details)

\$1 065.54

(INCLUDES STATE BULK WATER PRICE)

Amount payable if paid by: 10 OCTOBER 2019

\$1 065.54

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CITY OF

GOLDCOAST.Supported by the
Commonwealth Bank
Commonwealth Bank of Australia
ABN 48 123 123 124Biller Code: 868745
Ref: 8 1046385 0

*419 810463850

CreditPost
Billpay

Date

Cash

Teller stamp
and initialsNo. of
Cheques

Cheques (see reverse)

Total amount payable
Due by: **10 October 2019****\$1 065.54**

For Credit

Gold Coast City Council

Tran Code

User ID

Customer Reference No.

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AU_1-6_2_007849 / 003925 / 007130 0457280071300200

Notice number
2 1046385 7Date of issue
22 July 2019041 - 93285 - 44316 - RC - WL
U Chomicz
19 Francis St
MERMAID BEACH QLD 4218

Current rating period:

1 July 2019 to 31 December 2019

\$8,000.34

(see back for payment options)

Due date for payment:

22 August 2019

Total amount payable after due date:

\$8,706.77

(interest penalty applies after due date)

2429 Gold Coast Highway, MERMAID BEACH QLD 4218

Lot 31 RP40600, Lot 32 RP40600

(Payments received after 5 July 2019 may not be included in this notice)

State Government and associated charges (see rate assessment page for details) **\$542.40****Council rates and charges** (see rate assessment page for details) **\$8,164.37**Less 10% Council discount on GENERAL RATE if full payment received by the due date **\$706.43CR****Amount payable if paid by: 22 August 2019** **\$8,000.34**To view or pay your rate notice online, view your account balance or request a payment arrangement, visit cityofgoldcoast/myaccountTo view your rating category statement and other rate notice inserts online, visit cityofgoldcoast/insertsTo make a **voluntary** contribution towards the acquisition and enhancement of the City's koala habitat, please use the BPAY® details on the reverse.Paid
14-8-19Supported by the
Commonwealth Bank
Commonwealth Bank of Australia
ABN 48 123 123 124Biller Code: 575217
Ref: 2 1046385 7Post
Billpay

Date

Cash

Cheques (see reverse)

Total Amount Payable
If paid by: **22 August 2019****\$8,000.34**Total Amount Payable
If paid after: **22 August 2019****\$8,706.77**Teller stamp
and initialsNo. of
ChequesFor Credit
Gold Coast City Council

Tran Code

User ID

Customer Reference No.

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CITY OF

GOLDCOAST™**Water and Sewerage Rate Notice**

Gold Coast City Council

ABN 84 858 548 460

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cityofgoldcoast.com.au/water
(07) 5667 5801 or 1300 000 928Notice number
8 1046385 0Date of issue
2 July 2019

041 - 143126 - 46572

URSZULA CHOMICZ (TRUSTEE)
19 FRANCIS STREET
MERMAID BEACH QLD 4218

Amount due:

\$1 177.05

(see back for payment options)

Due date for payment:

2 August 2019

(interest penalty applies after due date)

To make payment

cityofgoldcoast.com.au/rates

2429 GOLD COAST HIGHWAY, MERMAID BEACH

L 31 RP40600 L 32 RP40600

(Payments received after 18 June 2019 may not be included in this notice)

Paid**Water and sewerage charges** (see account page for details)
(INCLUDES STATE BULK WATER PRICE)**\$1 177.05****Amount payable if paid by: 2 AUGUST 2019****\$1 177.05**

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CITY OF

GOLDCOAST™**In Person / Mail Payment Advice**Name: URSZULA CHOMICZ (TRUSTEE)
Ref: 8 1046385 0

*419 810463850

CreditSupported by the
Commonwealth Bank
Commonwealth Bank of Australia
ABN 48 123 123 124Biller Code: 868745
Ref: 8 1046385 0**Post
Billpay**

Date

Cash

Total amount payable
Due by: **2 August 2019****\$1 177.05**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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