

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

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)*

420/00

Due date for payment:  
**23 April 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 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](http://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](http://gchaveyoursay.com.au) and help shape the future of our city.

*Paid.  
21-4-20.*

AU\_1-6\_2\_021667 / 010834 / 014535 0464340146350110

CITY OF **GOLDCOAST**

**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 831 User ID 066684 Customer Reference No. 000008104638502

\$

+757+

**Notice number**  
2 1046385 7

**Date of issue**  
20 January 2020

041 - 87407 - 41568  
U Chomicz  
19 Francis St  
MERMAID BEACH QLD 4218

*Handwritten: Paid, 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)*

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

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**To view your rating category statement and other rate notice inserts online, visit [cityofgoldcoast.com.au/inserts](http://cityofgoldcoast.com.au/inserts)**

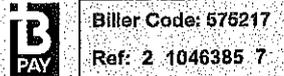
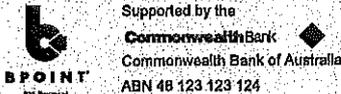
To make a **voluntary** contribution towards the acquisition and enhancement of the City's koala habitat, please use the BPAY® details on the reverse.

*Handwritten: Paid.*

**In Person / Mail Payment Advice**

\*419 210463857 **Credit**

Name: U Chomicz  
Ref: 2 1046385 7



Date / /

Cash  
Cheques (see reverse)

**Total Amount Payable**  
If paid by: **20 February 2020**

**Total Amount Payable**  
If paid after: **20 February 2020**

**\$8,000.34**

**\$8,706.77**

Teller stamp and initials

No. of Cheques

For Credit  
**Gold Coast City Council**

Tran Code: 831 User ID: 066684 Customer Reference No: 000002104638570

\$

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

BTF

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

Notice number **8 1046385 0** Date 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 <b>(INCLUDES STATE BULK WATER PRICE)</b>	<i>(see account page for details)</i>	<b>\$1 642.12</b>
<b>Amount payable if paid by: 16 JANUARY 2020</b>		<b>\$1 642.12</b>

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*PAID - 9-1-20  
BPAJ - 028989*

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CITY OF **GOLDCOAST**

**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

 Biller Code: 868745 Ref: 8 1046385 0

 Post Billpay

Total amount payable  
Due by: **16 January 2020**  
  
**\$1 642.12**

Date / /  
Cash  
Teller stamp and initials No. of Cheques Cheques (see reverse)

For Credit  
**Gold Coast City Council**

Tran Code 8 3 1 User ID 0 6 6 6 8 4 Customer Reference No. 0 0 0 0 0 8 1 0 4 6 3 8 5 0 2

\$

+757+

# CITY OF GOLDCOAST Water and Sewerage Rate Notice

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

Notice number  
**8 1046385 0**

Date of issue  
**9 September 2019**



041 - 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)

<b>Water and sewerage charges</b> (see account page for details)	<b>\$1 065.54</b>
<b>(INCLUDES STATE BULK WATER PRICE)</b>	

<b>Amount payable if paid by: 10 OCTOBER 2019</b>	<b>\$1 065.54</b>
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AU\_1-6\_2\_007849 / 003925 / 007130 0457280071300200

## CITY OF GOLDCOAST

### 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



Date

Cash

Teller stamp and initials

No. 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.	\$
831	066684	000008104638502	

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Notice number  
**2 1046385 7**

Date of issue  
**22 July 2019**



041 - 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)

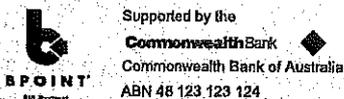
<b>State Government and associated charges</b> (see rate assessment page for details)	<b>\$542.40</b>
<b>Council rates and charges</b> (see rate assessment page for details)	<b>\$8,164.37</b>
Less 10% Council discount on GENERAL RATE if full payment received by the due date	<b>\$706.43CR</b>
<b>Amount payable if paid by: 22 August 2019</b>	<b>\$8,000.34</b>

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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  
14-8-19*



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



Biller Code: 575217  
Ref: 2 1046385 7



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 initials

No. of  
Cheques

For Credit  
**Gold Coast City Council**

Tran Code: 831 User ID: 066684 Customer Reference No.: 000002104638570

\$

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

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

Notice number **8 1046385 0** Date of issue **2 July 2019**

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

  
041 - 143126 - 46572  
URSZULA CHOMICZ (TRUSTEE)  
19 FRANCIS STREET  
MERMAID BEACH QLD 4218

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*

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

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



**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

 Biller Code: 868745  
Ref: 8 1046385 0

 **Post Billpay**  
Date / /  
Cash

Total amount payable  
Due by: **2 August 2019**

**\$1 177.05**

Teller stamp and Initials No. of Cheques Cheques (see reverse)

For Credit  
**Gold Coast City Council**

Tran Code 8 3 1 User ID 0 6 6 6 8 4 Customer Reference No. 0 0 0 0 0 8 1 0 4 6 3 8 5 0 2

\$

+757+