

Notice number
8 3393955 4Date of issue
20 January 2020

017 - 12847 - 5887

RICKLEE PROPERTY NOMINEE PTY LTD

14 LAKE RD

SWANSEA NSW 2281

Current Billing Period:

11 October 2019 to 14 January 2020

Amount due:

\$518.67

(see back for payment options)

Due date for payment:

20 February 2020

(interest penalty applies after due date)

To make payment

cityofgoldcoast.com.au/rates

18 ANLABY DRIVE, PIMPAMA

L 606 SP264341

(Payments received after 12 January 2020 may not be included in this notice)

Water and sewerage charges

(see account page for details)

\$518.67**(INCLUDES STATE BULK WATER PRICE)****Amount payable if paid by: 20 FEBRUARY 2020****\$518.67**

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.

16.2.2020.
MBL 20200217174541041.

In Person / Mail Payment Advice

Name: RICKLEE PROPERTY NOMINEE PTY LTD

Ref: 8 3393955 4

*419 833939554

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Supported by the

Commonwealth Bank

Commonwealth Bank of Australia

ABN 48 123 123 124



Biller Code: 868745

Ref: 8 3393955 4

Post
Billpay

Date

/ /

Cash

Teller stamp
and initialsNo. of
Cheques

Cheques (see reverse)

Total amount payable

Due by: **20 February 2020****\$518.67**

For Credit

Gold Coast City Council

Tran Code

831

User ID

066684

Customer Reference No.

000008339395548

\$

+757+