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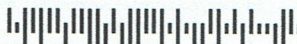
CITY OF **GOLDCOAST™** Water and Sewerage Rate Notice

Gold Coast City Council

ABN 84 858 548 460
Page 1

cityofgoldcoast.com.au/water
(07) 5667 5995 or 1300 366 659

Notice number **8 3538121 3** Date of issue **19 July 2021**


041 - 8789 - 3559
CASSIA DRIVE PTY LTD
8 CAPE MARTIN LANE
VARSITY LAKES QLD 4227

Current Billing Period:
13 April 2021 to 9 July 2021

Amount due:

\$343.31

(see back for payment options)

Due date for payment:

19 August 2021

(interest penalty applies after due date)

To make payment

cityofgoldcoast.com.au/rates

2 CASSIA DRIVE, COOMERA
L 544 SP289918

(Payments received after 11 July 2021 may not be included in this notice)

Opening balance		\$0.30CR
Water and sewerage charges (INCLUDES STATE BULK WATER PRICE)	(see account page for details)	\$343.61
Amount payable if paid by: 19 AUGUST 2021		\$343.31

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

PAID

PAID

Paid 10/8/2021
2 8:44am

CITY OF **GOLDCOAST™**

In Person / Mail Payment Advice

Name: CASSIA DRIVE PTY LTD
Ref: 8 3538121 3

*419 835381213

Credit



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



Billor Code: 868745
Ref: 8 3538121 3



Post
Billpay

Date
/ /

Cash
Cheques (see reverse)

Total amount payable
Due by: **19 August 2021**

\$343.31

Teller stamp
and initials

No. of
Cheques

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 3 5 3 8 1 2 1 3 9**

\$

+757+

0792900035590110
AU 1-6 1 017577 / 008789 / 003559

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

Notice number
8 3538121 3

Date of issue
18 January 2021



041 - 10248 - 4894
CASSIA DRIVE PTY LTD
8 CAPE MARTIN LANE
VARSITY LAKES QLD 4227

PAID

Current Billing Period:

13 October 2020 to 12 January 2021

Amount due:

\$404.94

(see back for payment options)

Due date for payment:

18 February 2021

(interest penalty applies after due date)

To make payment

cityofgoldcoast.com.au/rates

2 CASSIA DRIVE, COOMERA
L 544 SP289918

(Payments received after 10 January 2021 may not be included in this notice)

paid \$405.

512.

Opening balance		\$0.78CR
Water and sewerage charges	(see account page for details)	\$405.72
(INCLUDES STATE BULK WATER PRICE)		
Amount payable if paid by: 18 FEBRUARY 2021		\$404.94

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In Person / Mail Payment Advice

Name: CASSIA DRIVE PTY LTD
Ref: 8 3538121 3

*419 835381213

Credit



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



Billor Code: 868745
Ref: 8 3538121 3



Post
Billpay

Date
/ /

Cash

Cheques (see reverse)

Total amount payable
Due by: **18 February 2021**

\$404.94

Teller stamp
and initials

No. of
Cheques

For Credit
Gold Coast City Council

Tran Code

User ID

Customer Reference No.

831

066684

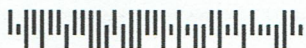
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CITY OF **GOLDCOAST**™ Water and Sewerage Rate Notice

cityofgoldcoast.com.au/water
(07) 5667 5995 or 1300 366 659

Notice number **8 3538121 3** Date of issue **19 April 2021**



041 - 9595 - 4527
CASSIA DRIVE PTY LTD
8 CAPE MARTIN LANE
VARSITY LAKES QLD 4227

PAID
PAID

Current Billing Period:
13 January 2021 to 12 April 2021

Amount due:

\$381.70

(see back for payment options)

Due date for payment:

20 May 2021

(interest penalty applies after due date)

To make payment

cityofgoldcoast.com.au/rates

2 CASSIA DRIVE, COOMERA
L 544 SP289918

(Payments received after 11 April 2021 may not be included in this notice)

Opening balance		\$0.06CR
Water and sewerage charges (INCLUDES STATE BULK WATER PRICE)	(see account page for details)	\$381.76
Amount payable if paid by: 20 MAY 2021		\$381.70

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

CITY OF **GOLDCOAST**™

In Person / Mail Payment Advice

Name: CASSIA DRIVE PTY LTD
Ref: 8 3538121 3

*419 835381213 **Credit**



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



Billers Code: 868745
Ref: 8 3538121 3



Post Billpay

Date / /
Cash
Cheques (see reverse)

Total amount payable
Due by: 20 May 2021

\$381.70

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Teller stamp and initials

No. of Cheques

For Credit
Gold Coast City Council

Tran Code 831 User ID 066684 Customer Reference No. 000008353812139

\$

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GOLDCOAST™ Water and Sewerage Rate Notice

\$239.20/7

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

Notice number
8 3538121 3

Date of issue
26 October 2020



041 - 8732 - 4149
CASSIA DRIVE PTY LTD
8 CAPE MARTIN LANE
VARSITY LAKES QLD 4227

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20201110
199639260

PAID

Current Billing Period:

11 July 2020 to 12 October 2020

Amount due:

\$396.22

(see back for payment options)

Due date for payment:

26 November 2020

(interest penalty applies after due date)

To make payment

cityofgoldcoast.com.au/rates

2 CASSIA DRIVE, COOMERA
L 544 SP289918

(Payments received after 18 October 2020 may not be included in this notice)

Water and sewerage charges	(see account page for details)	\$396.22
(INCLUDES STATE BULK WATER PRICE)		

Amount payable if paid by: 26 NOVEMBER 2020	\$396.22
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~~This has been paid?~~

24.7

CITY OF GOLDCOAST™

In Person / Mail Payment Advice

Name: CASSIA DRIVE PTY LTD
Ref: 8 3538121 3

*419 835381213

Credit



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



Billers Code: 868745
Ref: 8 3538121 3



Post
Billpay

Date: / /

Cash

Cheques (see reverse)

Total amount payable
Due by: **26 November 2020**

\$396.22

Teller stamp
and initials

No. of
Cheques

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 3 8 1 2 1 3 9

\$

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