

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 5801 or 1300 000 928Notice number
8 1074205 0Date of issue
2 October 2018041 - 111456 - 43039
A & F DONNELLY BORROWING PTY LTD
UNIT 2 / 82 FERRY ROAD
SOUTHPORT QLD 4215**Current rating period:**

1 October 2018 to 31 December 2018

\$295.27

(see back for payment options)

Due date for payment:**2 November 2018**

(Interest penalty applies after due date)

To make payment

cityofgoldcoast.com.au/rates

82 FERRY ROAD, SOUTHPORT

L 3 BUP8988

(Payments received after 18 September 2018 may not be included in this notice)

Water and sewerage charges (see account page for details)**\$295.27****(INCLUDES STATE BULK WATER PRICE)****Amount payable if paid by: 2 NOVEMBER 2018****\$295.27**To pay your water notice online, view your account balance or request a payment arrangement visit
cityofgoldcoast.com.au/ratesWe invite you to have your say on important decisions by visiting gchaveyoursay.com.au and help shape the future
of our city.

PAID

CITY OF

GOLDCOAST™**In Person / Mail Payment Advice**Name: A & F DONNELLY BORROWING PTY LTD
Ref: 8 1074205 0

*419 810742050

CreditSupported by the
Commonwealth Bank
Commonwealth Bank of Australia
ABN 48 123 123 124Biller Code: 868745
Ref: 8 1074205 0**Post
Billpay**

Date

Cash

No. of
Cheques

Cheques (see reverse)

Teller stamp
and initialsTotal amount payable
Due by: **2 November 2018****\$295.27**For Credit
Gold Coast City Council

Tran Code

User ID

Customer Reference No.

831

066684

000008107420502

\$

+757+

AU_1-6_6_022899 / 011450 / 043039 0444070430390110

GOLDCOAST™ Water and Sewerage Rate Notice

Notice number
8 1074205 0

Date of issue
9 July 2018

A & F DONNELLY BORROWING PTY LTD
UNIT 2 / 82 FERRY ROAD
SOUTHPORT QLD 4215

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

Current rating period:
1 July 2018 to 30 September 2018

\$294.97

(see back for payment options)

Due date for payment:
9 August 2018

(interest penalty applies after due date)

To make payment
cityofgoldcoast.com.au/rates

82 FERRY ROAD, SOUTHPORT
L 3 BUP8988

(Payments received after 19 June 2018 may not be included in this notice)

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

\$294.97

Amount payable if paid by: 9 AUGUST 2018

\$294.97

To pay your water notice online, view your account balance or request a payment arrangement visit
cityofgoldcoast.com.au/rates

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

In Person / Mail Payment Advice

Name: A & F DONNELLY BORROWING PTY LTD
Ref: 8 1074205 0



Billers Code: 868745
Ref: 8 1074205 0

*419 810742050

Credit



Post
Billpay

Date

/ /

Cash

Teller stamp
and initials

No. of
Cheques

Cheques (see reverse)

Total amount payable
Due by: **9 August 2018**

\$294.97

For Credit
Gold Coast City Council

Trans Code

User ID

Customer Reference No.

831

066684

000008107420502

\$

+757+

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

Notice number
8 1074205 0

Date of issue
2 January 2019



041 - 73009 - 34761

A & F DONNELLY BORROWING PTY LTD
UNIT 2 / 82 FERRY ROAD
SOUTHPORT QLD 4215

Current rating period:

1 January 2019 to 31 March 2019

\$303.47

(see back for payment options)

Due date for payment:**4 February 2019**

(interest penalty applies after due date)

To make payment

cityofgoldcoast.com.au/rates

82 FERRY ROAD, SOUTHPORT

L 3 BUP8988

(Payments received after 11 December 2018 may not be included in this notice)

Water and sewerage charges (see account page for details)**\$303.47****(INCLUDES STATE BULK WATER PRICE)****Amount payable if paid by: 4 FEBRUARY 2019****\$303.47**

To view or pay your water notice online, view your account balance or request a payment arrangement, visit cityofgoldcoast/myaccount. To view your water notice inserts online, visit cityofgoldcoast/inserts

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CITY OF

GOLDCOAST™

In Person / Mail Payment Advice

Name: A & F DONNELLY BORROWING PTY LTD
Ref: 8 1074205 0

*419 810742050

Credit

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



Billers Code: 868745
Ref: 8 1074205 0

**Post Billpay**

Date

Cash

Cheques (see reverse)

Total amount payable
Due by: **4 February 2019**

\$303.47

Teller stamp
and initials

No. of
Cheques

For Credit
Gold Coast City Council

Tran Code

User ID

Customer Reference No.

831

066684

000008107420502

\$

+757+

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

Notice number
8 1074205 0

Date of issue
3 April 2019



041 - 123001 - 39476

A & F DONNELLY BORROWING PTY LTD
UNIT 2 / 82 FERRY ROAD
SOUTHPORT QLD 4215

Current rating period:

1 April 2019 to 30 June 2019

\$287.47

(see back for payment options)

Due date for payment:**7 May 2019**

(interest penalty applies after due date)

To make payment

cityofgoldcoast.com.au/rates

82 FERRY ROAD, SOUTHPORT

L 3 BUP8988

(Payments received after 19 March 2019 may not be included in this notice)

Water and sewerage charges (see account page for details)**\$287.47****(INCLUDES STATE BULK WATER PRICE)****Amount payable if paid by: 7 MAY 2019****\$287.47**

To view or pay your water notice online, view your account balance or request a payment arrangement, visit cityofgoldcoast/myaccount. To view your water notice inserts online, visit cityofgoldcoast/inserts

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

CITY OF
GOLD COAST™



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

In Person / Mail Payment Advice

Name: A & F DONNELLY BORROWING PTY LTD
Ref: 8 1074205 0



Billir Code: 868745
Ref: 8 1074205 0

*419 810742050

Credit**Post Billpay**

Date

Cash

No. of
Cheques

Cheques (see reverse)

Total amount payable
Due by: 7 May 2019

\$287.47Teller stamp
and initials

For Credit
Gold Coast City Council

Tran Code

User ID

Customer Reference No.

831

066684

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\$

+757+

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cityofgoldcoast.com.au/rates
(07) 5667 5995 or 1300 366 659Notice number
2 1074205 2Date of issue
23 July 2018A & F Donnelly Borrowing Pty Ltd
UNIT 2 / 82 Ferry Rd
SOUTHPORT QLD 4215Current rating period:
1 July 2018 to 31 December 2018**\$1,929.14**

(see back for payment options)

Due date for payment:
23 August 2018

Total amount payable after due date:

\$2,047.50

(interest penalty applies after due date)

82 Ferry Road, SOUTHPORT QLD 4215
Lot 3 BUP8988
(Payments received after 27 June 2018 may not be included)

State Government and associated charges	(see account page for details)	\$264.90
Council rates and charges	(see account page for details)	\$1,782.60
Less 10% Council discount on GENERAL RATE if full payment received by the due date		\$118.36CR
Amount payable if paid by: 23 August 2018		\$1,929.14

To pay your rate notice online, view your account balance or request a payment arrangement visit
cityofgoldcoast.com.au/ratesTo make a voluntary contribution towards the acquisition and enhancement
of the City's koala habitat, please use the following BPAY® details :Billers Code: 37424
Ref: 2 1074205 2Supported by the
Commonwealth Bank
Commonwealth Bank of Australia
ABN 48 123 123 124Billers Code: 575217
Ref: 2 1074205 2**Post
Billpay**

Date

Cash

No. of
Cheques

Cheques (see reverse)

Total Amount Payable
If paid by: **23 August 2018****\$1,929.14**Total Amount Payable
If paid after: **23 August 2018****\$2,047.50**Teller stamp
and initials

\$

For Credit
Gold Coast City Council

Trans Code

User ID

Customer Reference No.

831

066684

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+757+

Notice number
2 1074205 2Date of issue
14 January 2019

041 - 75903 - 36092

A & F Donnelly Borrowing Pty Ltd
UNIT 2 / 82 Ferry Rd
SOUTHPORT QLD 4215Current rating period:
1 January 2019 to 30 June 2019**\$1,929.14**

(see back for payment options)

Due date for payment:
14 February 2019Total amount payable after due date:
\$2,047.50

(interest penalty applies after due date)

82 Ferry Road, SOUTHPORT QLD 4215
Lot 3 BUP8988

(Payments received after 28 December 2018 may not be included in this notice)

Late Government and associated charges (see rate assessment page for details) **\$264.90**Council rates and charges (see rate assessment page for details) **\$1,782.60**
Less 10% Council discount on GENERAL RATE if full payment received by the due date **\$118.36CR**Amount payable if paid by: 14 February 2019 **\$1,929.14**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.Supported by the
Commonwealth Bank
Commonwealth Bank of Australia
ABN 48 123 123 124Biller Code: 575217
Ref: 2 1074205 2**Post
Billpay**

Date

Cash

No. of
Cheques

Cheques (see reverse)

Total Amount Payable
If paid by: 14 February 2019**\$1,929.14**Total Amount Payable
If paid after: 14 February 2019**\$2,047.50**Teller stamp
and initialsFor Credit
Gold Coast City Council

Tran Code

User ID

Customer Reference No.

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\$