

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

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

Notice number
8 1074205 0

Date of issue
2 October 2018



041 - 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
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To pay your water notice online, view your account balance or request a payment arrangement visit
cityofgoldcoast.com.au/rates

We 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 **Credit**



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

iB PAY
Billers Code: 868745
Ref: 8 1074205 0

Post Billpay

Total amount payable
Due by: **2 November 2018**

\$295.27

Teller stamp
and initials

No. of
Cheques

Date / /
Cash
Cheques (see reverse)

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 1 0 7 4 2 0 5 0 2

\$

+757+

AU_1-6_6_022899 / 011450 / 043039 0444070430390110

GOLDCOAST. Water and Sewerage Rate Notice

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

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

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

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cityofgoldcoast.com.au/rates

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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

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.
8 3 1 0 6 6 6 8 4 0 0 0 0 0 8 1 0 7 4 2 0 5 0 2

\$

+757+

CITY OF GOLD COAST Water and Sewerage Rate Notice

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

Notice number
8 1074205 0

Date of issue
2 January 2019

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


041 - 73009 - 34761
A & F DONNELLY BORROWING PTY LTD
UNIT 2 / 82 FERRY ROAD
SOUTHPORT QLD 4215

82 FERRY ROAD, SOUTHPORT L 3 BUP8988 <i>(Payments received after 11 December 2018 may not be included in this notice)</i>	
Water and sewerage charges <i>(see account page for details)</i> (INCLUDES STATE BULK WATER PRICE)	\$303.47
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	
We invite you to have your say on important decisions by visiting gchaveyoursay.com.au and help shape the future of our city.	

PAID Credit Card 2/1/19

CITY OF GOLD COAST

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+

041981074205000008107420502

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 (INCLUDES STATE BULK WATER PRICE)	(see account page for details)	\$287.47
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Amount payable if paid by: 7 MAY 2019	\$287.47
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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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Supported by the
Commonwealth Bank
Commonwealth Bank of Australia
ABN 48 123 123 124



Billar Code: 868745
Ref: 8 1074205 0



Total amount payable
Due by: **7 May 2019**

\$287.47



Date	/ /
Cash	
Cheques (see reverse)	

Teller stamp
and initials

No. of
Cheques

For Credit
Gold Coast City Council

Tran Code	User ID	Customer Reference No.
831	066684	000008107420502

\$

+757+

0450890394760200
AU_1-6_7_005989 / 002995 / 039476

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

Notice number
2 1074205 2

Date of issue
23 July 2018

A & F Donnelly Borrowing Pty Ltd
UNIT 2 / 82 Ferry Rd
SOUTHPORT QLD 4215

Current 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/rates

To make a voluntary contribution towards the acquisition and enhancement of the City's koala habitat, please use the following BPAY® details :



Billor Code: 37424
Ref: 2 1074205 2

In Person / Mail Payment Advice
Name: A & F Donnelly Borrowing Pty Ltd
Ref: 2 1074205 2

*419 210742052

Credit



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



Billor Code: 575217
Ref: 2 1074205 2



Post
Billpay

Date

/ /

Cash

Teller stamp
and initials

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

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 2 1 0 7 4 2 0 5 2 1

\$

+757+

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

Notice number
2 1074205 2

Date of issue
14 January 2019



041 - 75903 - 36092
A & F Donnelly Borrowing Pty Ltd
UNIT 2 / 82 Ferry Rd
SOUTHPORT QLD 4215

Current rating period:
1 January 2019 to 30 June 2019

\$1,929.14

(see back for payment options)

Due date for payment:
14 February 2019

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 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/myaccount

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

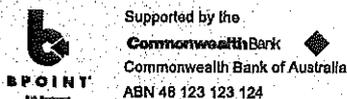
To make a **voluntary** contribution towards the acquisition and enhancement of the City's koala habitat, please use the BPAY® details on the reverse.

In Person / Mail Payment Advice

Name: A & F Donnelly Borrowing Pty Ltd
Ref: 2 1074205 2

*419 210742052

Credit



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



Billers Code: 575217
Ref: 2 1074205 2



Total Amount Payable
If paid by: **14 February 2019**

Total Amount Payable
If paid after: **14 February 2019**

\$1,929.14

\$2,047.50

Teller stamp
and initials

No. of
Cheques

Date
/ /
Cash
Cheques (see reverse)

For Credit
Gold Coast City Council

Tran Code User ID Customer Reference No.
831 066684 000002107420521

\$