

425/001

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 000 928

Notice number
8 1074204 1

Date of issue
2 October 2018

ANTHONY L DONNELLY (TRUSTEE) & FIONA E
DONNELLY (TRUSTEE)
3 BRIGHTON PARADE
SOUTHPORT QLD 4215

Current rating period:
1 October 2018 to 31 December 2018

\$334.67

(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 2 BUP8988

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

Water and sewerage charges (INCLUDES STATE BULK WATER PRICE)	(see account page for details)	\$334.67
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Amount payable if paid by: 2 NOVEMBER 2018	\$334.67
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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.

CITY OF
GOLDCOAST.

In Person / Mail Payment Advice

Name: ANTHONY L DONNELLY (TRUSTEE) & FIONA E
Ref: 8 1074204 1

*419 810742041

Credit



Supported by the
Commonwealth Bank
Commonwealth Bank of Australia
B POINT
ABN 46 123 123 124



Billar Code: 866745
Ref: 8 1074204 1



Post
Billpay

Date: / /

Cash

Cheques (see reverse)

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

\$334.67

Teller stamp
and initials

No. of
Cheques

For Credit
Gold Coast City Council

Tran Code: 831 User ID: 066684 Customer Reference No.: 000008107420411

\$

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

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

Notice number
8 1074204 1

Date of issue
9 July 2018

ANTHONY L DONNELLY (TRUSTEE) & FIONA E
DONNELLY (TRUSTEE)
3 BRIGHTON PARADE
SOUTHPORT QLD 4215

Current rating period:
1 July 2018 to 30 September 2018

\$333.97

(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 2 BUP8988
(Payments received after 19 June 2018 may not be included in this notice)

Water and sewerage charges (INCLUDES STATE BULK WATER PRICE)	(see account page for details)	\$333.97
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Amount payable if paid by: 9 AUGUST 2018	\$333.97
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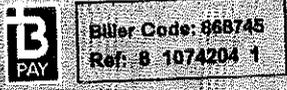
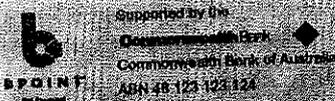
To pay your water notice online, view your account balance or request a payment arrangement visit
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of our city.

CITY OF **GOLDCOAST.**

In Person / Mail Payment Advice
Name: ANTHONY L DONNELLY (TRUSTEE) & FIONA E
Ref: 8 1074204 1

*419 810742041 **Credit**



Order / /
Cash
Cheques (see reverse)

Total amount payable
Due by: **9 August 2018**
\$333.97

Teller stamp
and initials

No. of
Cheques

For Credit
Gold Coast City Council

Tran Code: **831** User ID: **066684** Customer Reference No: **000008107420411**

\$

GOLDCOAST. Water and Sewerage Rate Notice

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

Notice number
8 1074204 1

Date of issue
2 January 2019

Current rating period:
1 January 2019 to 31 March 2019

\$339.47

(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

ANTHONY L DONNELLY (TRUSTEE) & FIONA E
DONNELLY (TRUSTEE)
3 BRIGHTON PARADE
SOUTHPORT QLD 4215

82 FERRY ROAD, SOUTHPORT
L 2 BUP8988

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

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

\$339.47

Amount payable if paid by: **4 FEBRUARY 2019**

\$339.47

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 giveyoursay.com.au and help shape the future of our city.

Credit 0550 22/1/19

CITY OF
GOLDCOAST.

In Person / Mail Payment Advice

Name: ANTHONY L DONNELLY (TRUSTEE) & FIONA E
Ref: 8 1074204 1

*419 810742041

Credit



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



Billor Code: 888745
Ref: 8 1074204 1



Post
Billpay

Date / /

Cash

No. of Cheques

Cheques (see reverse)

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

\$339.47

Teller stamp
and initials

For Credit
Gold Coast City Council

Iran Code

User ID

Customer Reference No.

831

066684

000008107420411

\$

GOLDCOAST. Water and Sewerage Rate Notice

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

Notice number
8 1074204 1

Date of issue
3 April 2019

ANTHONY L DONNELLY (TRUSTEE) & FIONA E
DONNELLY (TRUSTEE)
3 BRIGHTON PARADE
SOUTHPORT QLD 4215

Current rating period:
1 April 2019 to 30 June 2019

\$327.47

(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 2 BUP8988

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

Water and sewerage charges (see account page for details) **\$327.47**
(INCLUDES STATE BULK WATER PRICE)

Amount payable if paid by: 7 MAY 2019 **\$327.47**

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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GOLDCOAST.

In Person / Mail Payment Advice

Name: ANTHONY L DONNELLY (TRUSTEE) & FIONA E
Ref: 8 1074204 1

*419 810742041

Credit



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



Billier Code: 868745
Ref: 8 1074204 1



Post
Billpay

Date
/ /

Cash

Cheques (see reverse)

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

\$327.47

Teller stamp
and initials

No. of
Cheques

For Credit
Gold Coast City Council

Tran Code

User ID

Customer Reference No.

831

066684

000008107420411

\$

Rate Notice

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

Notice number
2 1074204 5

Date of issue
23 July 2018

F E Donnelly and A L Donnelly
3 Brighton Parade
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 2 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 1074204 5

In Person / Mail Payment Advice

Name: F E Donnelly and A L Donnelly
Ref: 2 1074204 5

*419 210742045

Credit



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



Billor Code: 675217
Ref: 2 1074204 5



Post Billpay

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

No. of
Cheques

Date: / /
Cash:
Cheques (see reverse):

For Credit
Gold Coast City Council

Tran Code: 831 User ID: 066684 Customer Reference No: 000002107420455

\$

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

Notice number
2 1074204 5

Date of issue
14 January 2019

F E Donnelly and A L Donnelly
3 Brighton Parade
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 2 BUP8988

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

State 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.

Handwritten: Credit \$500



Supported by the
Commonwealth Bank
Commonwealth Bank of Australia
ABN 40 123 123 124



Billier Code: 575217
Ref: 2 1074204 5



Post Billpay

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 initials

No. of
Cheques

Date
/ /

Cash

Cheques (see reverse)

For Credit
Gold Coast City Council

Tran Code

User ID

Customer Reference No.

831

066684

000002107420455

\$