

Notice number
8 1015784 2

Date of issue
16 August 2021

PEARL SUPER FUND PTY LTD
203 PINJARRA RD
PINJARRA HILLS QLD 4069

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

Current Billing Period:

20 May 2021 to 6 August 2021

Amount due:

\$411.92

(see back for payment options)

Due date for payment:

16 September 2021

(interest penalty applies after due date)

To make payment

cityofgoldcoast.com.au/rates

42 MACQUARIE AVENUE, MOLENDINAR
L 240 RP143400

(Payments received after 8 August 2021 may not be included in this notice)

Opening balance **\$0.19CR**

Water and sewerage charges **\$412.11**
(see account page for details)
(INCLUDES STATE BULK WATER PRICE)

Amount payable if paid by: 16 SEPTEMBER 2021 **\$411.92**

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

In Person / Mail Payment Advice

Name: PEARL SUPER FUND PTY LTD
Ref: 8 1015784 2

*419 810157842

Cred

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



Billers Code: 868745
Ref: 8 1015784 2



**Post
Billpay**

Date

Cash

Cheques (see reverse)

Total amount payable
Due by: **16 September 2021**

\$411.92

Teller stamp
and initials

No. of
Cheques

For Credit

Gold Coast City Council

Tran Code

User ID

Customer Reference No.

831

066684

000008101578420

\$

+757+

Notice number
8 1015784 2Date of issue
22 November 2021PEARL SUPER FUND PTY LTD
203 PINJARRA RD
PINJARRA HILLS QLD 4069cityofgoldcoast.com.au/water
(07) 5667 5995 or 1300 366 659**Current Billing Period:**

7 August 2021 to 12 November 2021

Amount due:

\$529.60

(see back for payment options)

Due date for payment:

23 December 2021

(interest penalty applies after due date)

To make paymentcityofgoldcoast.com.au/rates42 MACQUARIE AVENUE, MOLENDINAR
L 240 RP143400

(Payments received after 14 November 2021 may not be included in this notice)

Water and sewerage charges (see account page for details)
(INCLUDES STATE BULK WATER PRICE)**\$529.60****Amount payable if paid by: 23 DECEMBER 2021****\$529.60**

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: PEARL SUPER FUND PTY LTD
Ref: 8 1015784 2

*419 810157842

Cred

Supported by the
Commonwealth Bank
Commonwealth Bank of Australia
ABN 48 123 123 124Billers Code: 868745
Ref: 8 1015784 2**Post
Billpay**

Date

Cash

Total amount payable
Due by: **23 December 2021****\$529.60**Teller stamp
and initialsNo. of
Cheques

Cheques (see reverse)

For Credit
Gold Coast City Council

Tran Code

User ID

Customer Reference No.

831

066684

000008101578420

\$

+757+

Notice number

8 1015784 2

Date of issue

28 February 2022

PEARL SUPER FUND PTY LTD
203 PINJARRA RD
PINJARRA HILLS QLD 4069

cityofgoldcoast.com.au/water

(07) 5667 5995 or 1300 366 659

Current Billing Period:

13 November 2021 to 16 February 2022

Amount due:

\$424.47

(see back for payment options)

Due date for payment:

31 March 2022

(interest penalty applies after due date)

To make payment

cityofgoldcoast.com.au/rates

42 MACQUARIE AVENUE, MOLENDINAR

L 240 RP143400

(Payments received after 20 February 2022 may not be included in this notice)

Water and sewerage charges

(see account page for details)

\$424.47

(INCLUDES STATE BULK WATER PRICE)

Amount payable if paid by: 31 MARCH 2022

\$424.47

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

In Person / Mail Payment Advice

Name: PEARL SUPER FUND PTY LTD

Ref: 8 1015784 2

*419 810157842

Cred



Supported by the

Commonwealth Bank

Commonwealth Bank of Australia

ABN 48 123 123 124



Biller Code: 868745

Ref: 8 1015784 2

Post
Billpay

Date

Cash

Cheques (see reverse)

Total amount payable

Due by: 31 March 2022

\$424.47Teller stamp
and initialsNo. 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 1 0 1 5 7 8 4 2 0

\$

+ 7 5 7 +

Notice number
8 1015784 2Date of issue
30 May 2022PEARL SUPER FUND PTY LTD
203 PINJARRA RD
PINJARRA HILLS QLD 4069**Current Billing Period:**

17 February 2022 to 17 May 2022

Amount due:

\$348.21

(see back for payment options)

Due date for payment:

30 June 2022

(interest penalty applies after due date)

To make paymentcityofgoldcoast.com.au/rates42 MACQUARIE AVENUE, MOLENDINAR
L 240 RP143400

(Payments received after 22 May 2022 may not be included in this notice)

Water and sewerage charges

(see account page for details)

\$348.21**(INCLUDES STATE BULK WATER PRICE)****Amount payable if paid by: 30 JUNE 2022****\$348.21**

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: PEARL SUPER FUND PTY LTD
Ref: 8 1015784 2

*419 810157842

CredSupported by the
Commonwealth Bank
Commonwealth Bank of Australia
ABN 48 123 123 124Biller Code: 868745
Ref: 8 1015784 2**Post
Billpay**

Date

Cash

Cheques (see reverse)

Total amount payable
Due by: **30 June 2022****\$348.21**

For Credit

Gold Coast City Council

Tran Code

User ID

Customer Reference No.

831

066684

000008101578420

\$

+757+