

Notice number
2 1015943 0

Date of issue
20 July 2020

S I Callus and J J Callus
PO BOX 1587
CLEVELAND QLD 4163

Current rating period:
1 July 2020 to 31 December 2020

\$1,034.34
(see back for payment options)

Due date for payment:
20 August 2020

Total amount payable after due date:
\$1,108.72
(interest penalty applies after due date)

UNIT 4, 216 Marine Parade, LABRADOR QLD 4215

Lot 4 BUP2473

(Payments received after 2 July 2020 may not be included in this notice)

State Government and associated charges	(see rate assessment page for details)	\$113.50
Council rates and charges	(see rate assessment page for details)	\$995.22
Less 10% Council discount on GENERAL RATE if full payment received by the due date		\$74.38CR
Amount payable if paid by: 20 August 2020		\$1,034.34

My Account lets you manage your Council accounts and services online. Use My Account to view or pay your rate notice online, view your account balance, update your contact details or request a payment plan. Visit cityofgoldcoast.com.au/myaccount to sign in or find out more.

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

PAID
20-8-2020

CITY OF
GOLD COAST



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

In Person / Mail Payment Advice

Name: S I Callus and J J Callus
Ref: 2 1015943 0



Biller Code: 575217
Ref: 2 1015943 0

*419 210159430

Credit



Post
Billpay

Date / /
Cash
No. of Cheques
Cheques (see reverse)

Total Amount Payable
If paid by: 20 August 2020

\$1,034.34

Total Amount Payable
If paid after: 20 August 2020

\$1,108.72

Teller stamp
and initials

For Credit
Gold Coast City Council

Tran Code 831 User ID 066684 Customer Reference No. 000002101594305

\$

+ 757 +

cityofgoldcoast.com.au/rates
(07) 5667 5995 or 1300 366 659Notice number
2 1015943 0Date of issue
18 January 2021S I Callus and J J Callus
PO BOX 1587
CLEVELAND QLD 4163Current rating period:
1 January 2021 to 30 June 2021**\$1,034.34**

(see back for payment options)

Due date for payment:
18 February 2021Total amount payable after due date:
\$1,108.72

(interest penalty applies after due date)

UNIT 4, 216 Marine Parade, LABRADOR QLD 4215

Lot 4 BUP2473

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PAIDSupported by the
Commonwealth Bank
Commonwealth Bank of Australia
ABN 48 123 123 124Billers Code: 575217
Ref: 2 1015943 0Post
Billpay

*419 210159430

CreditTotal Amount Payable
If paid by: **18 February 2021****\$1,034.34**Total Amount Payable
If paid after: **18 February 2021****\$1,108.72**Teller stamp
and initialsNo. of
Cheques

Date

Cash

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Gold Coast City Council

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