

GOLD COAST Water and sewerage rate notice

(07) 5667 5801 or 1300 000 928

Notice number
8 1015943 0

Date of issue
17 August 2020

JOHN J CALLUS (TRUSTEE) & SUSAN I CALLUS
(TRUSTEE)
PO BOX 1587
CLEVELAND QLD 4163

Current Billing Period:

7 May 2020 to 4 August 2020

Amount due:

\$408.85

(see back for payment options)

Due date for payment:

17 September 2020

(interest penalty applies after due date)

To make payment

cityofgoldcoast.com.au/rates

UNIT 4, 216 MARINE PARADE, LABRADOR
L 4 BUP2473

(Payments received after 9 August 2020 may not be included in this notice)

Water and sewerage charges

(see account page for details)

\$408.85

(INCLUDES STATE BULK WATER PRICE)

Amount payable if paid by: 17 SEPTEMBER 2020

\$408.85

Please note that the Queensland State Government has provided a \$200 household utility assistance payment to offset household electricity and water costs credited to customer electricity bills. Should you have any questions in relation to the rebate, you can call 13QGOV (137468)

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

PAID

CITY OF
GOLD COAST



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

In Person / Mail Payment Advice

Name: JOHN J CALLUS (TRUSTEE) & SUSAN I CALLUS
Ref: 8 1015943 0



Billers Code: 868745
Ref: 8 1015943 0



Post
Billpay

*419 810159430

Credit



Date

Cash

Teller stamp
and initials

No. of
Cheques

Cheques (see reverse)

Total amount payable
Due by: 17 September 2020

\$408.85

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 9 4 3 0 2

\$

+757+

GOLDCOAST™ Water and Sewerage Rate Notice

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

Notice number
8 1015943 0

Date of issue
23 November 2020

JOHN J CALLUS (TRUSTEE) & SUSAN I CALLUS
(TRUSTEE)
PO BOX 1587
CLEVELAND QLD 4163

Current Billing Period:

5 August 2020 to 10 November 2020

Amount due:

\$461.23

(see back for payment options)

Due date for payment:

24 December 2020

(interest penalty applies after due date)

To make payment

cityofgoldcoast.com.au/rates

UNIT 4, 216 MARINE PARADE, LABRADOR

L 4 BUP2473

(Payments received after 15 November 2020 may not be included in this notice)

Water and sewerage charges (see account page for details)

\$461.23

(INCLUDES STATE BULK WATER PRICE)

Amount payable if paid by: 24 DECEMBER 2020

\$461.23

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

PAID

51 PAY
24-12-20

CITY OF
GOLDCOAST

In Person / Mail Payment Advice

Name: JOHN J CALLUS (TRUSTEE) & SUSAN I CALLUS
Ref: 8 1015943 0

*419 810159430

Credit



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



Biller Code: 868745
Ref: 8 1015943 0



**Post
Billpay**

Date

/ /

Cash

Teller stamp
and initials

No. of
Cheques

Cheques (see reverse)

Total amount payable
Due by: **24 December 2020**

\$461.23

For Credit
Gold Coast City Council

Tran Code

User ID

Customer Reference No.

831

066684

000008101594302

\$

GOLD COAST Water and Sewerage Rate Notice

(07) 5667 5801 or 1300 000 928

Notice number
8 1015943 0

Date of issue
22 February 2021

JOHN J CALLUS (TRUSTEE) & SUSAN I CALLUS
(TRUSTEE)
PO BOX 1587
CLEVELAND QLD 4163

Current Billing Period:

11 November 2020 to 10 February 2021

Amount due:

\$416.65

(see back for payment options)

Due date for payment:

25 March 2021

(interest penalty applies after due date)

To make payment

cityofgoldcoast.com.au/rates

UNIT 4, 216 MARINE PARADE, LABRADOR
L 4 BUP2473

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

Water and sewerage charges	(see account page for details)	\$416.65
(INCLUDES STATE BULK WATER PRICE)		

Amount payable if paid by: 25 MARCH 2021	\$416.65
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PAID

BIPAY
25-3-2021

CITY OF
GOLD COAST



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

Total amount payable
Due by: **25 March 2021**

\$416.65

For Credit
Gold Coast City Council

Tran Code

8 3 1

User ID

0 6 6 6 8 4

Customer Reference No.

0 0 0 0 0 8 1 0 1 5 9 4 3 0 2

In Person / Mail Payment Advice

Name: JOHN J CALLUS (TRUSTEE) & SUSAN I CALLUS
Ref: 8 1015943 0



Billers Code: 868745
Ref: 8 1015943 0



Post
Billpay

*419 810159430

Credit



Date

Cash

Teller stamp
and initials

No. of
Cheques

Cheques (see reverse)

\$

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GOLD COAST.™ Water and Sewerage Rate Notice

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

Notice number
8 1015943 0

Date of issue
17 May 2021

JOHN J CALLUS (TRUSTEE) & SUSAN I CALLUS
(TRUSTEE)
PO BOX 1587
CLEVELAND QLD 4163

Billing Period:

11 February 2021 to 6 May 2021

Amount due:

\$435.76

(see back for payment options)

Due date for payment:

17 June 2021

(interest penalty applies after due date)

To make payment

cityofgoldcoast.com.au/rates

UNIT 4, 216 MARINE PARADE, LABRADOR

L 4 BUP2473

(Payments received after 9 May 2021 may not be included in this notice)

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

\$435.76

Amount payable if paid by: 17 JUNE 2021

\$435.76

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PAID

B. Pay 17/6/21
58370585094

CITY OF
GOLD COAST.™

In Person / Mail Payment Advice

Name: JOHN J CALLUS (TRUSTEE) & SUSAN I CALLUS
Ref: 8 1015943 0

*419 810159430

Credit



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



Bill Code: 868745
Ref: 8 1015943 0



**Post
Billpay**

Date

/ /

Cash

Teller stamp
and initials

No. of
Cheques

Cheques (see reverse)

Total amount payable
Due by: **17 June 2021**

\$435.76

For Credit
Gold Coast City Council

Tran Code

User ID

Customer Reference No.

831

066684

000008101594302

\$

+757+