

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

Notice number
2 2602632 6

Date of issue
20 January 2020

R A Helder and R Helder
C/- Helder Superannuation Fund
38 Everest Dr
SOUTHPORT QLD 4215

Current rating period: **41960**
1 January 2020 to 30 June 2020

\$1,511.47
(see back for payment options)

Due date for payment:
20 February 2020

Total amount payable after due date:
\$1,620.32
(interest penalty applies after due date)

11 Expansion Street, MOLENDINAR QLD 4214
Lot 1 SP141636
(Payments received after the 2 January 2020 may not be included in this notice)

Opening balance	\$6.54CR
State Government and associated charges (see rate assessment page for details)	\$270.30
Council rates and charges (see rate assessment page for details)	\$1,356.56
Less 10% Council discount on GENERAL RATE if full payment received by the due date	\$108.85CR
Amount payable if paid by: 20 February 2020	\$1,511.47

My Account is the new way to manage your Council accounts and services online. Use My Account to view or pay your rate notice online, view your account balance or request a payment arrangement. 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.

In Person / Mail Payment Advice

Name: R A Helder and R Helder
Ref: 2 2602632 6

*419 226026326 **Credit**



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



Billers Code: 575217
Ref: 2 2602632 6



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

Total Amount Payable
If paid by: **20 February 2020**

\$1,511.47

Total Amount Payable
If paid after: **20 February 2020**

\$1,620.32

Teller stamp and initials

No. of Cheques

Cheques (see reverse)

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 2 2 6 0 2 6 3 2 6 2

\$

+757+

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

Notice number
2 2602632 6

Date of issue
22 July 2019

R A Helder and R Helder
C/- Helder Superannuation Fund
38 Everest Dr
SOUTHPORT QLD 4215

Current rating period:
1 July 2019 to 31 December 2019

\$1,524.55
(see back for payment options)

Due date for payment:
22 August 2019

Total amount payable after due date:
\$1,633.40
(interest penalty applies after due date)

11 Expansion Street, MOLENDINAR QLD 4214
Lot 1 SP141636
(Payments received after 5 July 2019 may not be included in this notice)

State Government and associated charges (see rate assessment page for details)	\$270.30
Council rates and charges (see rate assessment page for details)	\$1,363.10
Less 10% Council discount on GENERAL RATE if full payment received by the due date	\$108.85CR
Amount payable if paid by: 22 August 2019	\$1,524.55

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: R A Helder and R Helder
Ref: 2 2602632 6

*419 226026326

Credit



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



Billor Code: 575217
Ref: 2 2602632 6



Date: / /
Cash:
No. of Cheques: /
Teller stamp and initials: /
Cheques (see reverse): /

Total Amount Payable
If paid by: **22 August 2019**

\$1,524.55

Total Amount Payable
If paid after: **22 August 2019**

\$1,633.40

For Credit
Gold Coast City Council

Tran Code: 831 User ID: 066684 Customer Reference No.: 000002260263262

\$