

CITY OF

# GOLDCOAST. Water and Sewerage Rate Notice

Gold Coast City Council

ABN 84 858 548 460

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

Notice number  
**8 2602632 0**

Date of issue  
**12 August 2019**

R A HELDER AND R HELDER  
C/- HELDER SUPERANNUATION FUND  
38 EVEREST DR  
SOUTHPORT QLD 4215

Amount due:

42150

**\$236.42**

(see back for payment options)

Due date for payment:

**12 September 2019**

(interest penalty applies after due date)

To make payment

cityofgoldcoast.com.au/rates

11 EXPANSION STREET, MOLENDINAR

L 1 SP141636

(Payments received after 4 August 2019 may not be included in this notice)

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

**\$236.42**

**Amount payable if paid by: 12 SEPTEMBER 2019**

**\$236.42**

My Account is the new way to manage your Council accounts and services online. Use My Account to view or pay your water notice online, view your account balance or request a payment arrangement. Visit cityofgoldcoast.com.au/myaccount to sign in or find out more. 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: R A HELDER AND R HELDER  
Ref: 8 2602632 0

\*419 826026320

Credit



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



Billers Code: 868745  
Ref: 8 2602632 0



Post  
Billpay

Date

/ /

Cash

Teller stamp  
and initials

No. of  
Cheques

Cheques (see reverse)

Total amount payable  
Due by: **12 September 2019**

**\$236.42**

For Credit  
**Gold Coast City Council**

Tran Code

User ID

Customer Reference No.

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# CITY OF GOLDCOAST. Water and Sewerage Rate Notice

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

Notice number <b>8 2602632 0</b>	Date of issue <b>2 July 2019</b>
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R A HELDER AND R HELDER  
C/- HELDER SUPERANNUATION FUND  
38 EVEREST DR  
SOUTHPORT QLD 4215

Amount due:

**\$7.56**

(see back for payment options)

Due date for payment:

**2 August 2019**

(interest penalty applies after due date)

To make payment

cityofgoldcoast.com.au/rates

11 EXPANSION STREET, MOLENDINAR  
L 1 SP141636  
(Payments received after 18 June 2019 may not be included in this notice)

<b>Water and sewerage charges</b> (INCLUDES STATE BULK WATER PRICE)	(see account page for details)	<b>\$7.56</b>
<b>Amount payable if paid by: 2 AUGUST 2019</b>		<b>\$7.56</b>

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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## CITY OF GOLDCOAST.

### In Person / Mail Payment Advice

Name: R A HELDER AND R HELDER  
Ref: 8 2602632 0

\*419 826026320

Credit



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



Billor Code: 868746  
Ref: 8 2602632 0



Post  
Billpay

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

Total amount payable  
Due by: **2 August 2019**

**\$7.56**

For Credit  
**Gold Coast City Council**

Tran Code	User ID	Customer Reference No.
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**Payment Not Required**

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

Gold Coast City Council

ABN 84 858 548 460

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

Notice number  
**8 2602632 0**

Date of issue  
**18 November 2019**

R A HELDER AND R HELDER  
C/- HELDER SUPERANNUATION FUND  
38 EVEREST DR  
SOUTHPORT QLD 4215

**Current Billing Period:**

6 August 2019 to 8 November 2019

Amount due:

**\$286.19**

(see back for payment options)

Due date for payment:

**19 December 2019**

(interest penalty applies after due date)

**To make payment**

cityofgoldcoast.com.au/rates

11 EXPANSION STREET, MOLENDINAR

L 1 SP141636

(Payments received after 10 November 2019 may not be included in this notice)

<b>Opening balance</b>		<b>\$7.56CR</b>
<b>Water and sewerage charges</b>	(see account page for details)	<b>\$293.75</b>
<b>(INCLUDES STATE BULK WATER PRICE)</b>		
<b>Amount payable if paid by: 19 DECEMBER 2019</b>		<b>\$286.19</b>

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CITY OF  
**GOLDCOAST.**

**In Person / Mail Payment Advice**

Name: R A HELDER AND R HELDER  
Ref: 8 2602632 0

\*419 826026320

**Credit**



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



Billor Code: 868745  
Ref: 8 2602632 0



Post  
Billpay

Date / /  
Cash  
Cheques (see reverse)

Total amount payable  
Due by: **19 December 2019**

**\$286.19**

Teller stamp  
and initials

No. of  
Cheques

For Credit  
**Gold Coast City Council**

Trans Code

User ID

Customer Reference No.

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# GOLDCOAST™ Water and Sewerage Rate Notice

Gold Coast City Council

ABN 84 858 648 460  
Page 1

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

Notice number  
**8 2602632 0**

Date of issue  
**24 February 2020**

R A HELDER AND R HELDER  
C/- HELDER SUPERANNUATION FUND  
38 EVEREST DR  
SOUTHPORT QLD 4215

**Current Billing Period:**

9 November 2019 to 18 February 2020

Amount due:

**\$325.31**

(see back for payment options)

Due date for payment:

**26 March 2020**

(interest penalty applies after due date)

**To make payment**

cityofgoldcoast.com.au/rates

11 EXPANSION STREET, MOLENDINAR  
L 1 SP141636

(Payments received after 16 February 2020 may not be included in this notice)

**Water and sewerage charges** (see account page for details) **\$325.31**  
(INCLUDES STATE BULK WATER PRICE)

**Amount payable if paid by: 26 MARCH 2020**

**\$325.31**

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BPAY 1/5/20  
0140 372806

CITY OF  
**GOLDCOAST™**

**In Person / Mail Payment Advice**

Name: R A HELDER AND R HELDER  
Ref: 8 2602632 0

\*419 826026320

**Credit**



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



Billers Code: 868745  
Ref: 8 2602632 0



Date

Cash

Total amount payable  
Due by: **26 March 2020**

**\$325.31**

Teller stamp  
and initials

No. of  
Cheques

Cheques (see reverse)

For Credit  
**Gold Coast City Council**

Tran Code

User ID

Customer Reference No.

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# GOLDCOAST.™ Water and Sewerage Rate Notice

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

Notice number  
**8 2602632 0**

Date of issue  
**25 May 2020**

R A HELDER AND R HELDER  
C/- HELDER SUPERANNUATION FUND  
38 EVEREST DR  
SOUTHPORT QLD 4215

**Current Billing Period:**

19 February 2020 to 18 May 2020

Amount due:

**\$277.79**

*(see back for payment options)*

Due date for payment:

**25 June 2020**

*(interest penalty applies after due date)*

**To make payment**

[cityofgoldcoast.com.au/rates](http://cityofgoldcoast.com.au/rates)

11 EXPANSION STREET, MOLENDINAR

L 1 SP141636

(Payments received after 17 May 2020 may not be included in this notice)

**Water and sewerage charges** (see account page for details) **\$277.79**  
**(INCLUDES STATE BULK WATER PRICE)**

**Amount payable if paid by: 25 JUNE 2020**

**\$277.79**

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## CITY OF GOLDCOAST.™

### In Person / Mail Payment Advice

Name: R A HELDER AND R HELDER  
Ref: 8 2602632 0

\*419 826026320

**Credit**



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**Commonwealth Bank**  
Commonwealth Bank of Australia  
ABN 48 123 123 124



Billers Code: 868745  
Ref: 8 2602632 0



Post  
Billpay

Date

/ /

Cash

Teller stamp  
and Initials

No. of  
Cheques

Cheques (see reverse)

Total amount payable  
Due by: **25 June 2020**

**\$277.79**

For Credit  
**Gold Coast City Council**

Tran Code

User ID

Customer Reference No.

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