

CITY OF

GOLDCOAST™ Water and Sewerage Rate Notice

Gold Coast City Council

ABN 84 858 548 460

Page 1

cityofgoldcoast.com.au/water
(07) 5667 5801 or 1300 000 928Notice number
8 2602632 0Date of issue
12 August 2019R 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)

\$236.42

(INCLUDES STATE BULK WATER PRICE)

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™Supported by the
Commonwealth Bank
Commonwealth Bank of Australia
ABN 48 123 123 124Billers Code: 868745
Ref: 8 2602632 0

*419 826026320

CreditPost
Billpay

Date

/ /

Cash

Teller stamp
and initialsNo. of
Cheques

Cheques (see reverse)

Total amount payable
Due by: **12 September 2019****\$236.42**For Credit
Gold Coast City Council

Trans Code

User ID

Customer Reference No.

831

066684

000008260263202

\$

+757+

CITY OF

GOLDCOAST™ Water and Sewerage Rate Notice

Gold Coast City Council

ABN 84 858 548 480

Page 1

cityofgoldcoast.com.au/water
(07) 5667 5801 or 1300 000 928Notice number
8 2602632 0Date of issue
2 July 2019R 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)

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

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

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

CreditSupported by the
Commonwealth Bank
Commonwealth Bank of Australia
ABN 48 123 123 124Billor Code: 868745
Ref: 8 2602632 0**Post
Billpay**

Date

/ /

Cash

Teller stamp
and initialsNo. 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.

831

066684

000008260263202

\$

+757+

CITY OF

GOLDCOAST.™ Water and Sewerage Rate Notice

Gold Coast City Council

ABN 84 858 548 460

Page 1

cityofgoldcoast.com.au/water
(07) 5667 5801 or 1300 000 928Notice number
8 2602632 0Date of issue
18 November 2019R 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)

Opening balance

\$7.56CRWater and sewerage charges (see account page for details)
(INCLUDES STATE BULK WATER PRICE)**\$293.75**Amount payable if paid by: **19 DECEMBER 2019****\$286.19**

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

CreditSupported by the
Commonwealth Bank
Commonwealth Bank of Australia
ABN 48 123 123 124Billers Code: 868745
Ref: 8 2602632 0Post
Billpay

Date

/ /

Cash

Cheques (see reverse)

Total amount payable
Due by: **19 December 2019****\$286.19**Teller stamp
and initialsNo. of
ChequesFor Credit
Gold Coast City Council

Trans Code

User ID

Customer Reference No.

831

066684

000008260263202

\$

+757+

CITY OF

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 928Notice number
8 2602632 0Date of issue
24 February 2020R 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)
(INCLUDES STATE BULK WATER PRICE)**\$325.31****Amount payable if paid by: 26 MARCH 2020****\$325.31**

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.BPAY 15/20
0140 372806

CITY OF

GOLDCOAST™**In Person / Mail Payment Advice**Name: R A HELDER AND R HELDER
Ref: 8 2602632 0

*419 826026320

CreditSupported by the
Commonwealth Bank
Commonwealth Bank of Australia
ABN 48 123 123 124Biller Code: 868745
Ref: 8 2602632 0**Post
Billpay**

Date

/ /

Cash

Teller stamp
and initialsNo. of
Cheques

Cheques (see reverse)

Total amount payable
Due by: **26 March 2020****\$325.31**

For Credit

Gold Coast City Council

Trans Code

User ID

Customer Reference No.

831

066684

000008260263202

\$

+757+

CITY OF

Gold Coast City Council

ABN 84 858 548 460

Page 1

GOLDCOAST.™ Water and Sewerage Rate NoticeNotice number
8 2602632 0Date of issue
25 May 2020R A HELDER AND R HELDER
C/- HELDER SUPERANNUATION FUND
38 EVEREST DR
SOUTHPORT QLD 4215cityofgoldcoast.com.au/water
(07) 5667 5801 or 1300 000 928**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

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**

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

CreditSupported by the
Commonwealth Bank
Commonwealth Bank of Australia
ABN 48 123 123 124Biller Code: 868745
Ref: 8 2602632 0**Post
Billpay**

Date

/ /

Cash

Teller stamp
and initialsNo. of
Cheques

Cheques (see reverse)

Total amount payable
Due by: **25 June 2020****\$277.79**

For Credit

Gold Coast City Council

Transaction Code

User ID

Customer Reference No.

8 3 1

0 6 6 6 8 4

0 0 0 0 0 8 2 6 0 2 6 3 2 0 2

\$

+757+