

425/222

GOLD COAST

Rate Notice

Gold Coast City Council

ABN 84 858 548 460

Page 1

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

Notice number
2 1074205 3

Date of issue
12 January 2015

029921 041



A & F DONNELLY BORROWING PTY LTD
UNIT 2 / 82 FERRY ROAD
SOUTHPORT QLD 4215

Current rating period:
1 January 2015 to 30 June 2015

\$1 565.55

(see back for payment options)

Due date for payment:
12 February 2015

Total amount payable after due date:

\$1 666.47

(interest penalty applies after due date)

82 FERRY ROAD SOUTHPORT

L 3 BUP8988

(Payments received after 15 December 2014 may not be included in this notice)

Get your up-to-date account balance and amount to pay instantly at cityofgoldcoast.com.au/ratesonline

264578

Opening balance		\$113.20
State Government charges	(see account page for details)	\$230.10
Council rates and charges	(see account page for details)	\$1 351.09
Less Carbon Tax ex-gratia payment (refund)		\$27.92CR
Less 10% Council discount on GENERAL RATE if full payment received by the due date		\$100.92CR
Amount payable if paid by: 12 FEBRUARY 2015		\$1 565.55

To pay your rate notice online or view your up-to-date account balance online or enter into a payment arrangement online visit cityofgoldcoast.com.au/ratesonline

We invite you to have your say on important decisions by visiting gchaveyoursay.com.au and help shape the future of our city.

751GCC03_117_US_AUS029921/062889

CITY OF
GOLD COAST

In Person / Mail Payment Advice

Name: A & F DONNELLY BORROWING PTY LTD
Ref: 2 1074205 3

*419 210742053 **Credit**



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



Billers Code: 85639
Ref: 2 1074205 3



Total Amount Payable
If paid by: 12 February 2015

\$1 565.55

Total Amount Payable
If paid after: 12 February 2015

\$1 666.47

Teller Stamp
& Initials

No. of
Cheques

Date

Cash

Cheques (see reverse)

For Credit
Gold Coast City Council

Tran Code

User ID

Customer Reference No.

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COAST Water and Sewerage Rate NoticeNotice number
8 1074205 0Date of issue
21 July 2014

F 033171 041

A & F DONNELLY BORROWING PTY LTD
UNIT 2 / 82 FERRY ROAD
SOUTHPORT QLD 4215cityofgoldcoast.com.au/water
(07) 5667 5801 or 1300 000 928Current Rating Period:
1 July 2014 to 30 September 2014**\$371.03**

(See back for payment options)

Due date for payment:
21 August 2014

(Interest penalty applies after due date)

82 FERRY ROAD SOUTHPORT

L 3 BUP8988

(Payments received after 1 July 2014 may not be included in this notice)

Get your up-to-date account balance and amount to pay instantly at cityofgoldcoast.com.au/ratesonline

Water and Sewerage Charges (See account page for details)
(INCLUDES STATE BULK WATER PRICE)**\$371.03**

Amount Payable if paid by: 21 AUGUST 2014

\$371.03

Council is committed to delivering the services you expect at a price all ratepayers can afford. We invite you to have your say on important decisions. Visit gchaveyoursay.com.au and help shape the future of our city.

To pay your water rates online or view your up-to-date account balance visit cityofgoldcoast.com.au/ratesonline

To enter into a payment arrangement visit cityofgoldcoast.com.au/ratesonline or call us on 07 5667 5801 or 1300 000 928.

PAYS ASAP

PAIDB/PAYS
9/8/14CITY OF
GOLD COASTSupported by the
Commonwealth Bank
Commonwealth Bank of Australia
ABN 40 123 123 124Biller Code: 868745
Ref: 8 1074205 0

*419 810742050 Credit

Total amount payable
Due by: 21 August 2014**\$371.03**For Credit
Gold Coast City Council

Tran Code

User ID

Customer Reference No.

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LD COAST Water and Sewerage Rate Notice

Gold Coast City Council

ABN 84 858 548 480

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

Notice number
8 1074205 0

Date of issue
1 October 2014

L 040810 041



A & F DONNELLY BORROWING PTY LTD
UNIT 2 / 82 FERRY ROAD
SOUTHPORT QLD 4215

Current rating period:

1 October 2014 to 31 December 2014

\$319.70

(See back for payment options)

Due date for payment:**3 November 2014**

(Interest penalty applies after due date)

UNIT 3

82 FERRY ROAD SOUTHPORT

L 3 BUP8988

(Payments received after 9 September 2014 may not be included in this notice)

Get your up-to-date account balance and amount to pay instantly at cityofgoldcoast.com.au/ratesonline

Water and sewerage charges (See account page for details)**\$319.70****(INCLUDES STATE BULK WATER PRICE)****Amount payable if paid by: 3 NOVEMBER 2014****\$319.70**

Council is committed to delivering the services you expect at a price all ratepayers can afford. We invite you to have your say on important decisions. Visit gchaveyoursay.com.au and help shape the future of our city.

To pay your water rates online or view your up-to-date account balance visit cityofgoldcoast.com.au/ratesonlineTo enter into a payment arrangement visit cityofgoldcoast.com.au/ratesonline or call us on 07 5667 5801 or 1300 000 928.

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SHOW OURS
COMM H
IS UNIT 3
FROM W/PAC?

n / Mail Payment Advice
F DONNELLY BORROWING PTY LTD
4205 0

Mer Code: 868745

Ref: 8 1074205 0

*419 810742050 **Credit**B POINT
EFT PaymentCommonwealth Bank of Australia
ABN 48 123 123 124

Date

Cash

Cheques (see reverse)

Total amount payable
Due by: **3 November 2014**

\$319.70

For Credit
Gold Coast City Council

Tran Code

User ID

Customer Reference No.

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CITY OF

Gold Coast City Council

ABN 84 858 548 460

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GOLDCOAST™**Water and Sewerage Rate Notice**

Notice number

8 1074205 0

Date of issue

5 January 2015

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A & F DONNELLY BORROWING PTY LTD
UNIT 2 / 82 FERRY ROAD
SOUTHPORT QLD 4215

FACT (3)

Current rating period:

1 January 2015 to 31 March 2015

\$325.12

(see back for payment options)

Due date for payment:

5 February 2015

(Interest penalty applies after due date)

82 FERRY ROAD SOUTHPORT

L 3 BUP8988

(Payments received after 9 December 2014 may not be included in this notice)

Get your up-to-date account balance and amount to pay instantly at cityofgoldcoast.com.au/ratesonline**Water and sewerage charges**

(see account page for details)

\$325.12**(INCLUDES STATE BULK WATER PRICE)****Amount payable if paid by: 5 FEBRUARY 2015****\$325.12**To pay your water bill online or view your up-to-date account balance online or enter into a payment arrangement online visit cityofgoldcoast.com.au/ratesonlineWe invite you to have your say on important decisions by visiting gchaveyoursay.com.au and help shape the future of our city.

From 1 January 2015 water bills will now be sent out on the date that the rate notices would have issued and rate notices will then issue a week later. This provides customers who need to enter into a payment arrangement with the longest period possible to pay their water bill before the next quarterly bill issues.

w/pac. off SAT SVP



CITY OF

GOLDCOAST™**In Person / Mail Payment Advice**

Name: A & F DONNELLY BORROWING PTY LTD

Ref: 8 1074205 0

*419 810742050

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

Billers Code: 868745

Ref: 8 1074205 0



Date

/ /

Cash

Total amount payable
Due by: 5 February 2015**\$325.12**Teller Stamp
& InitialsNo. of
Cheques

Cheques (see reverse)

For Credit
Gold Coast City Council

Tran Code

User ID

Customer Reference No.

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CITY OF

GOLD COAST™ Water and Sewerage Rate Notice

Gold Coast City Council

ABN 84 858 548 480

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cityofgoldcoast.com.au/water
(07) 5667 5801 or 1300 000 928Notice number
8 1074205 0Date of issue
7 April 2015

101432 041

A & F DONNELLY BORROWING PTY LTD
UNIT 2 / 82 FERRY ROAD
SOUTHPORT QLD 4215**Current rating period:**

1 April 2015 to 30 June 2015

\$344.12

(see back for payment options)

Due date for payment:**8 May 2015**

(Interest penalty applies after due date)

82 FERRY ROAD SOUTHPORT**L 3 BUP8988**

(Payments received after 17 March 2015 may not be included in this notice)

Get your up-to-date account balance and amount to pay instantly at cityofgoldcoast.com.au/ratesonline

Water and sewerage charges (see account page for details)**\$344.12****(INCLUDES STATE BULK WATER PRICE)****Amount payable if paid by: 8 MAY 2015****\$344.12**

To pay your water bill online or view your up-to-date account balance online or enter into a payment arrangement online visit cityofgoldcoast.com.au/ratesonline

We invite you to have your say on important decisions by visiting gchaveyoursay.com.au and help shape the future of our city.

No copy

Westpac
Factory 3
debit
11/4/15

7510013_90_US_AUS101432/214108

CITY OF

GOLD COAST™Supported by the
Commonwealth Bank
Commonwealth Bank of Australia
ABN 48 123 123 124**In Person / Mail Payment Advice**Name: A & F DONNELLY BORROWING PTY LTD
Ref: 8 1074205 0Bill Code: 868745
Ref: 8 1074205 0*419 810742050 **Credit**

Date

/ /

Cash

Teller Stamp
& InitialsNo. of
Cheques

Cheques (see reverse)

Total amount payable
Due by: **8 May 2015****\$344.12**For Credit
Gold Coast City Council

Tran Code

User ID

Customer Reference No.

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