

425/201

DCOAST™

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 1074204 4

Date of Issue
7 July 2014

037101 041



ANTHONY L DONNELLY (TRUSTEE) & FIONA E
DONNELLY (TRUSTEE)
3 BRIGHTON PARADE
SOUTHPORT QLD 4215

FACT 2
D.F.T

Current Rating Period:

1 July 2014 to 31 December 2014

\$1 480.27

(See back for payment options)

Due date for payment:

7 August 2014

Total amount payable* after due date:

\$1 581.19

(*plus interest penalty - see back)

82 FERRY ROAD SOUTHPORT

L 2 BUP8988

(Payments received after 11 June 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

State Government Charges

(See rates information page)

\$230.10

Council Rates and Charges

(See rates information page)

\$1 351.09

(INCLUDES THE FEDERAL GOVERNMENT CARBON TAX)

Less 10% Council discount on GENERAL RATE if full payment received by the due date

\$100.92CR

Amount Payable if paid by: 7 AUGUST 2014

\$1 480.27

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 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 5995 or 1300 366 659.

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RATES ACC

CITY OF
GOLD COAST

In Person / Mail Payment Advice

Name: ANTHONY L DONNELLY (TRUSTEE) & FIONA E
Ref: 2 1074204 4

*419 210742044 **Credit**



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



Billor Code: 85639
Ref: 2 1074204 4



Total Amount Payable
If paid by: 7 August 2014

\$1 480.27

Total Amount Payable
If paid after: 7 August 2014

\$1 581.19

Teller Stamp
& Initials

No. of
Cheques

Cheques (see reverse)

For Credit
Gold Coast City Council

Tran Code

User ID

Customer Reference No.

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LDGCOAST™**Rate Notice**

Gold Coast City Council

ABN 84 858 548 460

Page 1

cityofgoldcoast.com.au/rates
(07) 5667 5995 or 1300 366 659Notice number
2 1074204 4Date of issue
12 January 2015

H 027981 041

ANTHONY L DONNELLY (TRUSTEE) & FIONA E
DONNELLY (TRUSTEE)
3 BRIGHTON PARADE
SOUTHPORT QLD 4215Current rating period:
1 January 2015 to 30 June 2015**\$1 565.55**

(see back for payment options)

Due date for payment:
12 February 2015Total amount payable after due date:
\$1 666.47

(Interest penalty applies after due date)

82 FERRY ROAD SOUTHPORT

L 2 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

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.

**CITY OF
GOLD COAST™****In Person / Mail Payment Advice**Name: ANTHONY L DONNELLY (TRUSTEE) & FIONA E
Ref: 2 1074204 4*419 210742044 **Credit**Supported by the
Commonwealth Bank
Commonwealth Bank of Australia
ABN 48 123 123 124Billers Code: 85639
Ref: 2 1074204 4

Date

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Cash

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
& InitialsNo. of
Cheques

Cheques (see reverse)

For Credit
Gold Coast City Council

Tran Code

User ID

Customer Reference No.

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GOLD COAST™ Water and Sewerage Rate Notice

Notice number
8 1074204 1

Date of issue
21 July 2014

031152 041



ANTHONY L DONNELLY (TRUSTEE) & FIONA E
DONNELLY (TRUSTEE)
3 BRIGHTON PARADE
SOUTHPORT QLD 4215

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

Current Rating Period:

1 July 2014 to 30 September 2014

\$611.07

(See back for payment options)

Due date for payment:

21 August 2014

(interest penalty applies after due date)

82 FERRY ROAD SOUTHPORT

L 2 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

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

\$611.07

Amount Payable if paid by: 21 AUGUST 2014

\$611.07

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.

PAID

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CITY OF
GOLD COAST™

In Person / Mail Payment Advice

Name: ANTHONY L DONNELLY (TRUSTEE) & FIONA E
Ref: 8 1074204 1

*419 810742041

Credit



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



Billers Code: 868745
Ref: 8 1074204 1



Date

/ /

Cash

Teller Stamp
& Initials

No. of
Cheques

Cheques (see reverse)

Total amount payable
Due by: **21 August 2014**

\$611.07

For Credit
Gold Coast City Council

Tran Code

User ID

Customer Reference No.

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GOLD COAST 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 000 928

Notice number
8 1074204 1

Date of issue
1 October 2014

038861 041



ANTHONY L DONNELLY (TRUSTEE) & FIONA E
DONNELLY (TRUSTEE)
3 BRIGHTON PARADE
SOUTHPORT QLD 4215

Current rating period:

1 October 2014 to 31 December 2014

\$348.48

(See back for payment options)

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

(Interest penalty applies after due date)

82 FERRY ROAD SOUTHPORT
L 2 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)**\$348.48****(INCLUDES STATE BULK WATER PRICE)****Amount payable if paid by: 3 NOVEMBER 2014****\$348.48**

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.

751GC13_74_05_AUS/038861/097611

CITY OF
GOLD COAST

In Person / Mail Payment Advice

Name: ANTHONY L DONNELLY (TRUSTEE) & FIONA E
Ref: 8 1074204 1

*419 810742041 **Credit**

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



Billers Code: 868745
Ref: 8 1074204 1



Date

/ /

Cash

Teller Stamp
& InitialsNo. of
Cheques

Cheques (see reverse)

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

\$348.48

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**

Gold Coast City Council

ABN 84 859 548 460

Page 1

cityofgoldcoast.com.au/water
(07) 5667 5801 or 1300 000 928Notice number
8 1074204 1Date of issue
5 January 2015

H 031357 041

ANTHONY L DONNELLY (TRUSTEE) & FIONA E
DONNELLY (TRUSTEE)
3 BRIGHTON PARADE
SOUTHPORT QLD 4215**FACT 2****Current rating period:**

1 January 2015 to 31 March 2015

\$359.32

(see back for payment options)

Due date for payment:**5 February 2015**

(interest penalty applies after due date)

82 FERRY ROAD SOUTHPORT**L 2 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)**\$359.32****(INCLUDES STATE BULK WATER PRICE)****Amount payable if paid by: 5 FEBRUARY 2015****\$359.32**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.

OUT of 92 ACC 93 ACC**310 10/1/15 SUPR**

CITY OF

GOLDCOAST™**In Person / Mail Payment Advice**Name: ANTHONY L DONNELLY (TRUSTEE) & FIONA E
Ref: 8 1074204 1

*419 810742041

CreditSupported by the
Commonwealth Bank
Commonwealth Bank of Australia
ABN 48 123 123 124Biller Code: 868745
Ref: 8 1074204 1

Date

/ /

Cash

Total amount payable
Due by: **5 February 2015****\$359.32**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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cityofgoldcoast.com.au/water
(07) 5667 5801 or 1300 000 928

Notice number
8 1074204 1

Date of issue
7 April 2015

099583 041



ANTHONY L DONNELLY (TRUSTEE) & FIONA E.
DONNELLY (TRUSTEE)
3 BRIGHTON PARADE
SOUTHPORT QLD 4215

Current rating period:

1 April 2015 to 30 June 2015

\$336.52

(see back for payment options)

Due date for payment:

8 May 2015

(interest penalty applies after due date)

82 FERRY ROAD SOUTHPORT

L 2 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)

\$336.52

(INCLUDES STATE BULK WATER PRICE)

Amount payable if paid by: 8 MAY 2015

\$336.52

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.



11/4/15
Q3 Super
BOB account

CITY OF
GOLD COAST

In Person / Mail Payment Advice

Name: ANTHONY L DONNELLY (TRUSTEE) & FIONA E
Ref: 8 1074204 1

*419 810742041 **Credit**



Supported by the
Commonwealth Bank
Commonwealth Bank of Australia
ABN 49 123 123 124



Billers Code: 868745
Ref: 8 1074204 1



Date

/ /

Cash

Teller Stamp
& Initials

No. of
Cheques

Cheques (see reverse)

Total amount payable
Due by: **8 May 2015**

\$336.52

For Credit
Gold Coast City Council

Tran Code

User ID

Customer Reference No.

8 3 1

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