

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 1074205 0Date of Issue
10 July 2017041 - 76017 - 35651,
A & F DONNELLY BORROWING PTY LTD
UNIT 2 / 82 FERRY ROAD
SOUTHPORT QLD 4215Current rating period:
1 July 2017 to 30 September 2017**\$310.19**

(see back for payment options)

Due date for payment:
10 August 2017

(interest penalty applies after due date)

82 FERRY ROAD SOUTHPORT

L 3 BUP8988

(Payments received after 20 June 2017 may not be included in this notice)

Get your up-to-date account balance and amount to pay instantly at cityofgoldcoast.com.au/ratesonlineWater and sewerage charges (see account page for details)
(INCLUDES STATE BULK WATER PRICE)**\$310.19**

Amount payable if paid by: 10 AUGUST 2017

\$310.19To 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 gohavayoursay.com.au and help shape the future of our city.

PAID 8/8/17
Westpac

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 124Bill Code: 868745
Ref: 8 1074205 0Post
Billpay

Date

Cash

No. of
Cheques

Cheques (see reverse)

Total amount payable
Due by: 10 August 2017**\$310.19**

For Credit

Gold Coast City Council

Tran Code

User ID

Customer Reference No.

831

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\$

+757+

AU_1-6_4_032025/016013/035651 0422070356510110

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 928Notice number
8 1074205 0Date of issue
16 April 2018

041 - 77482 - 38658

A & F DONNELLY BORROWING PTY LTD
UNIT 2 / 82 FERRY ROAD
SOUTHPORT QLD 4215Current rating period:
1 April 2018 to 30 June 2018
\$299.12
(see back for payment options)Due date for payment:
17 May 2018
(interest penalty applies after due date)

82 FERRY ROAD, SOUTHPORT

E 3 BUP8988

(Payments received after 19 March 2018 may not be included in this notice)

Get your up-to-date account balance and amount to pay instantly at cityofgoldcoast.com.au/ratesonlineater and sewerage charges (see account page for details)
(INCLUDES STATE BULK WATER PRICE)**\$299.12**

Amount payable if paid by: 17 MAY 2018

\$299.12To 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.PAID
BPPAY 20/4/18

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 40 123 123 124Bill Code: 868745
Ref: 8 1074205 0**Post
Billpay**

Date

Cash

Total amount payable
Due by: 17 May 2018**\$299.12**Teller stamp
and initialsNo. of
Cheques

Cheques (see reverse)

For Credit
Gold Coast City Council

Transaction Code

User ID

Customer Reference No.

831

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Notice number
2 1074205 2Date of issue
7 August 2017041 - 68383 - 32924 - RC
A & F Donnelly Borrowing Pty Ltd
UNIT 2 / 82 Ferry Rd
SOUTHPORT QLD 4215Current rating period:
1 July 2017 to 31 December 2017**\$1,825.42**

(see back for payment options)

Due date for payment:
7 September 2017

Total amount payable after due date:

\$1,934.49

(interest penalty applies after due date)

82 Ferry Road, SOUTHPORT QLD 4215

Lot 3 BUP8988

(Payments received after 26 July 2017 may not be included in this notice)

State Government and associated charges (see account page for details)	\$256.00
Council rates and charges (see account page for details)	\$1,678.49
Less 10% Council discount on GENERAL RATE if full payment received by the due date	\$109.07CR
Amount payable if paid by: 7 September 2017	\$1,825.42

Please note, your 9-digit Notice Number and our Biller Code on your rate notice has changed.
Please refer to the flyer and amend your internet banking details accordingly.

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 gohaveyoursay.com.au and help shape the future of our city.

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

Biller Code: 675217

Ref: 2 1074205 2

**Post
Billpay**

Date

Cash

Cheques (see reverse)

Total Amount Payable
If paid by: 7 September 2017**\$1,825.42**Total Amount Payable
If paid after: 7 September 2017**\$1,934.49**Teller stamp
and initialsNo. of
Cheques

For Credit

Gold Coast City Council

Tran Code

User ID

Customer Reference No.

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CITY OF

GOLDCOAST.**Rate Notice**

Gold Coast City Council

ABN 84 858 548 460

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cityofgoldcoast.com.au/rates
(07) 5667 5995 or 1300 366 659Notice number
2 1074205 2Date of issue
15 January 2018A & F Donnelly Borrowing Pty Ltd
UNIT 2 / 82 Ferry Rd
SOUTHPORT QLD 4215Current rating period:
1 January 2018 to 30 June 2018**\$1,825.42**

(see back for payment options)

Due date for payment:
15 February 2018Total amount payable after due date:
\$1,934.49

(interest penalty applies after due date)

82 Ferry Road, SOUTHPORT QLD 4215
Lot 3 BUP8988

(Payments received after 02/01/2018 may not be included)

State Government and associated charges	(see account page for details)	\$256.00
Council rates and charges	(see account page for details)	\$1,678.49
Less 10% Council discount on GENERAL RATE if full payment received by the due date		\$109.07CR
Amount payable if paid by: 15 February 2018		\$1,825.42

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/ratesonlineWe invite you to have your say on important decisions by visiting gchaveyoursay.com.au and help shape the future of our city.To make payment or for more information please visit below link
cityofgoldcoast.com.au/ratesandwater

CITY OF

GOLDCOAST.**In Person / Mail Payment Advice**Name: A & F Donnelly Borrowing Pty Ltd
Ref: 2 1074205 2

*419 210742052

CreditSupported by the
Commonwealth Bank
Commonwealth Bank of Australia
ABN 48 123 123 124Biller Code: 575217
Ref: 2 1074205 2**Post
Billpay**

Date

/ /

Cash

Cheques (see reverse)

Total Amount Payable
If paid by: **15 February 2018****\$1,825.42**Total Amount Payable
If paid after: **15 February 2018****\$1,934.49**Teller stamp
and initialsNo. of
ChequesFor 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 84 858 548 460

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Notice number
8 1074205 0Date of issue
2 January 2018A & F DONNELLY BORROWING PTY LTD
UNIT 2 / 82 FERRY ROAD
SOUTHPORT QLD 4215cityofgoldcoast.com.au/water
(07) 5667 5801 or 1300 000 928**Current rating period:**

1 January 2018 to 31 March 2018

\$303.02

(see back for payment options)

Due date for payment:**2 February 2018**

(interest penalty applies after due date)

To make payment

cityofgoldcoast.com.au/ratesandwater

82 FERRY ROAD SOUTHPORT

L 3 BUP8988

(Payments received after 12 December 2017 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)**\$303.02**

(INCLUDES STATE BULK WATER PRICE)

Amount payable if paid by: 2 FEBRUARY 2018**\$303.02**

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.

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 124Biller Code: 868745
Ref: 8 1074205 0**Post
Billpay**

Date

/ /

Cash

Teller stamp
and initialsNo. of
Cheques

Cheques (see reverse)

Total amount payable
Due by: **2 February 2018****\$303.02**For Credit
Gold Coast City Council

Tran Code

User ID

Customer Reference No.

831

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GOLDCOAST Water and Sewerage Rate Notice

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cityofgoldcoast.com.au/water
(07) 5667 5801 or 1300 000 928Notice number
8 1074205 0Date of issue
3 October 20170411 - 92886 - 34993
A & F DONNELLY BORROWING PTY LTD
UNIT 2 / 82 FERRY ROAD
SOUTHPORT QLD 4215**Current rating period:**

1 October 2017 to 31 December 2017

\$306.57

(see back for payment options)

Due date for payment:**3 November 2017**

(Interest penalty applies after due date)

82 FERRY ROAD SOUTHPORT
L 3 BUP8988

(Payments received after 12 September 2017 may not be included in this notice)

Get your up-to-date account balance and amount to pay instantly at cityofgoldcoast.com.au/ratesonlineWater and sewerage charges (see account page for details)
(INCLUDES STATE BULK WATER PRICE)**\$306.57**

Amount payable if paid by: 3 NOVEMBER 2017

\$306.57To 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 gethaveyoursay.com.au and help shape the future of our city.Unit 3
Westpac

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 124Billor Code: 868746
Ref: 8 1074205 0**Post
Billpay**

Date

Cash

Cheques (see reverse)

Total amount payable
Due by: 3 November 2017**\$306.57**Teller stamp
and initialsNo. of
ChequesFor Credit
Gold Coast City Council

Trans Code

User ID

Customer Reference No.

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