

Cityofgoldcoast.com.au/water
(07) 5667 5995 or 1300 366 659

Notice Number

8 2517217 3

Date of issue

15 September 2025



167066/A11/007869

D-041

R D C FALCAO PONTES AND N PONTES

UNIT 62 / 20 FAIRWAY DR

CLEAR ISLAND WATERS QLD 4226

Current Billing Period:

14 June 2025 to 8 September 2025

Amount due:

\$536.30*(see back for payment options)***Due date for payment:***(interest penalty applies after due date)***16 October 2025****To make payment**Cityofgoldcoast.com.au/rates

UNIT 62, 20 FAIRWAY DRIVE, CLEAR ISLAND WATERS

L 62 SP134176

*(Payments received after 7 September 2025 may not be included in this notice)***Water and sewerage charges***(see account page for details)***\$536.30****(Includes State Bulk Water Price)****Amount payable if paid by: 16 October 2025****\$536.30**

My Account is the secure and convenient way to manage your City services online. Sign up for My Account to check your rates and water notices, view your account balances online, and change your contact details and address. Also, to make it easier to manage your payments, eligible property owners can apply for extra time to pay rates and water bills. For more information visit Cityofgoldcoast.com.au/myaccount

Notice number
2 2517217 0Date of Issue
21 July 2025**cityofgoldcoast.com.au/rates**
(07) 5667 5995 or 1300 366 659166398/A11/022391 D-041
R D C Falcao Pontes and N Pontes
Unit 62 / 20 Fairway Dr
CLEAR ISLAND WATERS QLD 4226**Current rating period:**
1 July 2025 to 31 December 2025**\$1,107.56**

(see back for payment options)

Due date for payment:**21 August 2025**

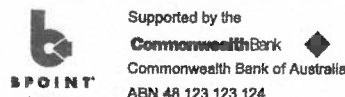
Total amount payable after due date:

\$1,172.46

(interest penalty applies after due date)

UNIT 62, 20 Fairway Drive, CLEAR ISLAND WATERS QLD 4226
Lot 62 SP134176
(Payments received after 4 July 2025 may not be included on this notice)

State Government and associated charges	(see rate assessment page for details)	\$126.80
Council rates and charges	(see rate assessment page for details)	\$1,045.66
Less 10% Council discount on GENERAL RATE if full payment received by the due date		\$64.90CR
Amount payable if paid by: 21 August 2025		\$1,107.56

To view your rating category statement and other rate notice inserts online,
visit cityofgoldcoast.com.au/insertsTo make a **voluntary** contribution towards the acquisition and enhancement
of the City's koala habitat, please use the BPAY® details on the reverse.From 1 January 2026, a \$2.50 fee applies to mailed rates and water notices. Council Pensioner
rebate holders are exempt. We encourage you to switch to My Account for electronic notices to
support environmental sustainability.Total Amount Payable
If paid by: **21 August 2025****\$1,107.56**Biller Code: 575217
Ref: 2 2517217 0Total Amount Payable
If paid after: **21 August 2025****\$1,172.46****Post
Billpay**

Date

Cash

Teller stamp
and initialsNo. of
Cheques

Cheques (see reverse)

For Credit
Gold Coast City Council

Tran Code

831

User ID

066684

Customer Reference No.

000002251721708**\$**