

CITY OF
GOLDCOAST.

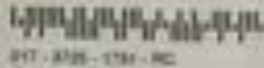
Rate Notice

Gold Coast City Council 400 000 000 000

cityofgoldcoast.com.au/rates
(07) 5667 5665 or 1300 366 659

Notice number
2 2353919 8

Date of issue
24 July 2023



917 - 8725 - 1781 - 90



Current rating period:
1 July 2023 to 31 December 2023

\$1,207.23

(see back for payment options)

Due date for payment
24 August 2023

Total amount payable as at due date
\$1,293.79

(interest penalty applies after)

33-37 Lenneberg Street, SOUTHPORT QLD 4215
Lot 20 SP110703

(Payments received after 8 July 2023 may not be included on this notice)

State Government and associated charges (see rate assessment page for details) **70**

Council rates and charges (see rate assessment page for details) **\$1,171.09**
Less 10% Council discount on GENERAL RATE if full payment received by the due date **\$86.56CR**

Amount payable if paid by: 24 August 2023 **\$1,207.23**

To view your rating category statement and other rate notice inserts online,
visit cityofgoldcoast.com.au/inserts

To make a voluntary contribution towards the acquisition and enhancement
of the City's koala habitat, please use the BPV[®] details on the reverse.

20230145959
12-8-23

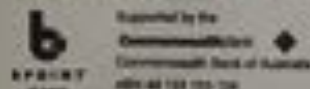
Barcode and vertical text: AU_346_3_001448 | 060773 | 000711

CITY OF
GOLDCOAST.

In Person / Mail Payment Advice

Name: C D Taylor
Ref: 2 2353919 8

*419 223539198 **Credit**



Supported by the
Commonwealth Bank of Australia
400 40 100 100



Biller Code: 89217
Ref: 2 2353919 8



Post
Billpay

Date: / /
Card:
Cheque (see reverse)

Total Amount Payable
If paid by: 24 August 2023

\$1,207.23

Total Amount Payable
If paid after: 24 August 2023

\$1,293.79

Teller stamp
and initial

No. of
Cheques

For Credit
Gold Coast City Council

BSB Code: 086884 Account Reference No: 000002235391982

\$

+757+

CHARGES CONSOLIDATED ON RATE NOTICE
33-37 Lenneberg Street, SOUTHPORT QLD 4215
Lot 30 SP110703

DETAILS OF STATE GOVERNMENT AND ASSOCIATED CHARGES

VOLUNTEER FIRE BRIGADE	
Volunteer Fire Brigade Separate Charge	\$1.00
EMERGENCY MANAGEMENT	
RESIDENTIAL UNIT that is a lot 1 @ \$121.70	\$121.70

TOTAL OF STATE GOVERNMENT AND ASSOCIATED CHARGES **\$122.70**

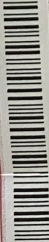
DETAILS OF COUNCIL RATES AND CHARGES

OPEN SPACE INCLUDING KOALA HABITAT	
Open Space including Koala Habitat, Maintenance and Enhancement Separate Charge	\$29.25
WASTE MANAGEMENT	
PART A - Waste Management Utility Charge (General)	\$161.42
PART B - Waste Management Utility Charge (State Waste Levy Cost Component)*	\$0.00
RECYCLING	
Recycling Utility Charge	\$5.30
GENERAL RATE	
CATEGORY 2T - Residential 2 \$74,444 AV @ \$0.00343727 (minimum amount applied)	\$865.62
RECREATIONAL SPACE	
Recreational Space Separate Charge	\$14.50
CITY TRANSPORT	
City Transport Improvement Separate Charge	\$95.00

TOTAL OF COUNCIL RATES AND CHARGES **\$1,171.09**

For licensed rental properties, full payment of the general rate levied on this rate notice is deemed to be a renewal of rental property licence under Local Law No.16 (Licensing) for the current rating period.

* Council, as the operator of a levyable waste disposal site, is liable to pay a monthly waste levy to the State under the *Waste Reduction and Recycling Act 2011*. For the financial year 2023/2024, the State has paid Council, as a local government affected by the waste levy, an annual payment in the amount of \$23,734,964, in one instalment on 24th June 2022. The purpose of the payment is to mitigate any direct impacts of the waste levy on households in Council's local government area. This payment, in conjunction with Council waste diversion and recycling initiatives, results in your waste management Part B charge as seen above of \$0.00.



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C D Taylor

Optional: Annual Rate Payment
for Period 1 July 2023 to 30 June 2024

OPENING BALANCE OF YOUR RATE ACCOUNT	RATES BILLED FOR THIS JULY TO DECEMBER	RATES BILLABLE FOR NEXT JANUARY TO JUNE	REDUCTIONS TO CHARGES (FOR 12 MTHS)	DISCOUNT AVAILABLE	ANNUAL AMOUNT PAYABLE BY 24 August 2023
\$0.00	\$1,293.79	\$1,293.79	\$0.00	\$173.12CR	\$2,414.46