Date of Issue 21 July 2025

166398/X11/104865

Current rating period:

1 July 2025 to 31 December 2025

\$3,180.15

(see back for payment options)

Due date for payment: 21 August 2025

Total amount payable after due date: \$3,453.32

(interest penalty applies after due date)

30 Park Avenue, BROADBEACH WATERS QLD 4218 Lot 54 RP115864

(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)

\$3,326.52

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

\$273.17CR

Amount payable if paid by: 21 August 2025

\$3,180.15

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 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.

CITY OF GOLDCOAST.



Itth Bank Commonwealth Bank of Australia ABN 48 123 123 124

Total Amount Payable If paid by: 21 August 2025

\$3,180.15

In Person / Mail Payment Advice

Name: A E Raciti and M Raciti

Ref: 2 1794419 8



Biller Code: 575217 Ref: 2 1794419 8

Total Amount Payable If paid after: 21 August 2025

\$3,453.32

Post

Date

Credit

Cash

*419 217944198

and initials

No. of Cheques

Cheques (see reverse)

For Credit

Gold Coast City Council

Tran Code 831

User ID

066684

Customer Reference No.

000002179441983



GOLDCOAST. Water and Sewerage Rate Notice

Notice number 8 1794419 5 Date of issue 2 June 2025 Gold Coast City Council

ABN 84 858 548 460

Water meters | City of Gold Coast (07) 5667 5995 or 1300 366 659

Current Billing Period:

26 February 2025 to 27 May 2025 Amount due:

\$942.23

(see back for payment options)

Due date for payment:

3 July 2025

(interest penalty applies after due date)

To make payment

Rates & water | City of Gold Coast

30 PARK AVENUE, BROADBEACH WATERS

L 54 RP115864

(Payments received after 25 May 2025 may not be included in this notice)

Opening balance

Accrued Interest Calculated until 3 JULY 2025

\$5.33

\$0.11

Water and Sewerage charges

(see account page for details)

\$936.79

(Includes State Bulk Water Price)

Amount payable if paid by: 3 JULY 2025

\$942.23

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 Login | City of Gold Coast

GOLDCOAST.



ealth Bank Commonwealth Bank of Australia ABN 48 123 123 124

Total amount payable Due by: 3 July 2025

In Person / Mail Payment Advice Name: A E RACITI AND M RACITI

Ref: 8 1794419 5



Customer Reference No.

Biller Code: 868745 Ref: 8 1794419 5

Post Billpay

Date

*419 817944195

Credit

Cash

\$942.23

Teller stamp and initials

Cheques (see reverse)

For Credit

Gold Coast City Council

Tran Code 831

User ID

066684

000008179441956