Notice number 2 2892070 8

Date of issue 20 January 2025 Gold Coast City Council

ABN 84 858 548 460

cityofgoldcoast.com.au/rates (07) 5667 5995 or 1300 366 659

Current rating period:

1 January 2025 to 30 June 2025

\$1,025.18

(see back for payment options)

Due date for payment: 20 February 2025

Total amount payable after due date: \$1,088.37

(interest penalty applies after due date)

UNIT 32, 62 Franklin Drive, MUDGEERABA QLD 4213

Payments received after the 1 January 2025, may not be included in this notice.

State Government and associated charges

(see rate assessment page for details)

\$122.70

Council rates and charges

(see rate assessment page for details)

\$965.67

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

\$63.19CR

Amount payable if paid by: 20 February 2025

\$1,025.18

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.

Paid 10/02/2025)

OLDCOAST.

ABN 48 123 123 124

Ref: 2 2892070 8

Biller Code: 575217 Ref: 2 2892070 8

In Person / Mail Payment Advice Name: A N Hurst and B W J Herapath

Total Amount Pavable

*419 228920708

Credit



Total Amount Payable