

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

Notice number
2 3538121 7

Date of issue
17 January 2022



5/2/22

041 - 47021 - 22593 - WL
Cassia Drive Pty Ltd
8 Cape Martin Lane
VARSITY LAKES QLD 4227

PAID

m3120220220721848691

Current rating period:
1 January 2022 to 30 June 2022

\$1,018.05

(see back for payment options)

Due date for payment:

17 February 2022

Total amount payable after due date:

\$1,088.65

(interest penalty applies after due date)

2 Cassia Drive, COOMERA QLD 4209
Lot 544 SP289918

(Payments received after 31 December 2021 may not be included on this notice)

State Government and associated charges (see rate assessment page for details)	\$115.90
Council rates and charges (see rate assessment page for details)	\$972.75
Less 10% Council discount on GENERAL RATE if full payment received by the due date	\$70.60CR
Amount payable if paid by: 17 February 2022	\$1,018.05

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

In Person / Mail Payment Advice

Name: Cassia Drive Pty Ltd
Ref: 2 3538121 7

*419 235381217

Credit



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



Billers Code: 575217
Ref: 2 3538121 7



Post Billpay

Date / /

Cash

Cheques (see reverse)

Total Amount Payable
If paid by: 17 February 2022

\$1,018.05

Total Amount Payable
If paid after: 17 February 2022

\$1,088.65

Teller stamp
and initials

No. of
Cheques

For Credit
Gold Coast City Council

Tran Code: **831** User ID: **066684** Customer Reference No.: **000002353812173**

\$

AU_1-6_5_014041 / 007021 / 022593 0809450225930110

Current rating period 1 January 2022 to 30 June 2022

CHARGES CONSOLIDATED ON RATE NOTICE2 Cassia Drive, COOMERA QLD 4209
Lot 544 SP289918**DETAILS OF STATE GOVERNMENT AND ASSOCIATED CHARGES**

VOLUNTEER FIRE BRIGADE	
Volunteer Fire Brigade Separate Charge	\$1.00
EMERGENCY MANAGEMENT	
SINGLE UNIT RESIDENCE 1 @ \$114.90	\$114.90

TOTAL OF STATE GOVERNMENT AND ASSOCIATED CHARGES	<u>\$115.90</u>
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DETAILS OF COUNCIL RATES AND CHARGES

OPEN SPACE INCLUDING KOALA HABITAT	
Open Space including Koala Habitat, Maintenance and Enhancement Separate Charge	\$26.25
WASTE MANAGEMENT	
PART A - Waste Management Utility Charge (General)	\$151.00
PART B - Waste Management Utility Charge (State Waste Levy Cost Component)*	\$0.00
GENERAL RATE	
CATEGORY 2A - Residential 2 \$216,666 AV @ \$0.002275525 (minimum amount applied)	\$706.00
RECREATIONAL SPACE	
Recreational Space Separate Charge	\$14.50
CITY TRANSPORT	
City Transport Improvement Separate Charge	\$75.00

TOTAL OF COUNCIL RATES AND CHARGES	<u>\$972.75</u>
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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 2021-2022, the State will pay Council, as a local government affected by the waste levy, an annual payment in the amount of \$20,720,122, in four quarterly instalments of \$5,180,030. The purpose of the payment is to mitigate any direct impacts of the waste levy on households in Council's local government area, therefore your waste management Part B charge as seen above is \$0.00.

View and pay your rates online with My Account.

Register today.

cityofgoldcoast.com.au/myaccount

Rate Notice

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

Notice number
2 3538121 7

Date of issue
19 July 2021



041 - 49049 - 23527 - RC
Cassia Drive Pty Ltd
8 Cape Martin Lane
VARSIY LAKES QLD 4227

Current rating period:
1 July 2021 to 31 December 2021

\$1,017.94

(see back for payment options)

Due date for payment:
19 August 2021

Total amount payable after due date:
\$1,088.54

(interest penalty applies after due date)

2 Cassia Drive, COOMERA QLD 4209
Lot 544 SP289918

(Payments received after 2 July 2021 may not be included on this notice)

Opening balance		\$0.11CR
State Government and associated charges	(see rate assessment page for details)	\$115.90
Council rates and charges	(see rate assessment page for details)	\$972.75
Less 10% Council discount on GENERAL RATE if full payment received by the due date		\$70.60CR
Amount payable if paid by: 19 August 2021		\$1,017.94

City of Gold Coast collects the Emergency Management Levy (EML) on behalf of the Queensland Government to fund the Queensland Fire and Emergency Services (QFES). A permanently-staffed fire station recently commissioned in Pimpama has enhanced response capabilities in this area. Properties within this catchment will now be levied at the higher Urban EML rate instead of the Rural EML rate to ensure a fair contribution is being made by all. The levy is collected via council rates notices and enables QFES to deliver emergency services to the community. Visit qfes.qld.gov.au for information.

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

1080

PAID

PAID

PAID

paid 5/8/2021

at 12:10pm

In Person / Mail Payment Advice

*419 235381217

Credit

Name: Cassia Drive Pty Ltd
Ref: 2 3538121 7



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



Billor Code: 575217
Ref: 2 3538121 7



Post Billpay

Total Amount Payable
If paid by: **19 August 2021**

\$1,017.94

Total Amount Payable
If paid after: **19 August 2021**

\$1,088.54

Teller stamp
and initials

No. of
Cheques

Date
/ /

Cash

Cheques (see reverse)

For Credit
Gold Coast City Council

Tran Code

831

User ID

066684

Customer Reference No.

000002353812173

\$

Current rating period 1 July 2021 to 31 December 2021

CHARGES CONSOLIDATED ON RATE NOTICE

2 Cassia Drive, COOMERA QLD 4209
Lot 544 SP289918

DETAILS OF STATE GOVERNMENT AND ASSOCIATED CHARGES

VOLUNTEER FIRE BRIGADE		
Volunteer Fire Brigade Separate Charge		\$1.00
EMERGENCY MANAGEMENT		
SINGLE UNIT RESIDENCE 1 @ \$114.90		\$114.90
TOTAL OF STATE GOVERNMENT AND ASSOCIATED CHARGES		<u>\$115.90</u>

DETAILS OF COUNCIL RATES AND CHARGES

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City Transport Improvement Separate Charge		\$75.00
TOTAL OF COUNCIL RATES AND CHARGES		<u>\$972.75</u>

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2 3538121 7
Cassia Drive Pty Ltd

Optional: Annual Rate Payment

for Period 1 July 2021 to 30 June 2022

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 19 August 2021
\$0.11CR	\$1,088.65	\$1,088.65	\$0.00	\$141.20CR	\$2,035.99