

# Rate Notice

[cityofgoldcoast.com.au/rates](http://cityofgoldcoast.com.au/rates)  
(07) 5667 5995 or 1300 366 659

Notice number  
**2 1957537 0**

Date of issue  
**25 June 2021**

**Current rating period:**  
1 January 2021 to 30 June 2021  
**\$6.30**  
*(see back for payment options)*

**Due date for payment:**  
**26 July 2021**  
Total amount payable after due date:  
**\$6.30**  
*(interest penalty applies after due date)*



041 - 875 - 429  
Hatcher Custodian Pty Ltd  
PO BOX 293  
ELANORA QLD 4221

**PAID**  
PAID TRUST 8/7/2021

21 Leda Drive, BURLEIGH HEADS QLD 4220  
Lot 22 RP868582

**(Payments received after 21 June 2021 may not be included in this notice)**

<b>Council rates and charges</b>	<i>(see rate assessment page for details)</i>	<b>\$6.30</b>
<b>Amount payable if paid by: 26 July 2021</b>		<b>\$6.30</b>

The new and/or amended rates and charges appearing on this rate notice have resulted from changes that can occur at any time including, but not limited to, receipt of a new and/or amended land valuation from the Department of Natural Resources, Mines and Energy, notification of a change made to the use of the property, request received for a new and/or amended waste collection service or notification from the Titles Registry of a change of property ownership.

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To view your rating category statement and other rate notice inserts online, visit [cityofgoldcoast.com.au/inserts](http://cityofgoldcoast.com.au/inserts)

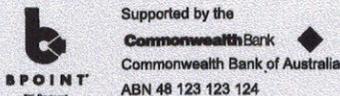
To make a **voluntary** contribution towards the acquisition and enhancement of the City's koala habitat, please use the BPAY® details on the reverse.

**In Person / Mail Payment Advice**

Name: Hatcher Custodian Pty Ltd  
Ref: 2 1957537 0

\*419 219575370

**Credit**



Billers Code: 575217  
Ref: 2 1957537 0



**Post Billpay**

Total Amount Payable  
If paid by: **26 July 2021**

**\$6.30**

Total Amount Payable  
If paid after: **26 July 2021**

**\$6.30**

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.: **000002195753700**

\$

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Current rating period 1 January 2021 to 30 June 2021

**CHARGES CONSOLIDATED ON RATE NOTICE**

21 Leda Drive, BURLEIGH HEADS QLD 4220  
Lot 22 RP868582

**DETAILS OF COUNCIL RATES AND CHARGES**

**WASTE MANAGEMENT**

PART A - Waste Management Utility Charge (General)	\$6.30
From 12-May-21 to 30-Jun-21	
PART B - Waste Management Utility Charge (State Waste Levy Cost Component)*	\$0.00
From 12-May-21 to 30-Jun-21	

**TOTAL OF COUNCIL RATES AND CHARGES**

**\$6.30**

\* 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 2020/2021, the State will pay Council, as a local government affected by the waste levy, an annual payment in the amount of \$18,960,088, in four quarterly instalments of \$4,740,022. 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.

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