

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
VARSITY 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 | <i>(see rate assessment page for details)</i> | \$115.90 |
| Council rates and charges | <i>(see rate assessment page for details)</i> | \$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 |

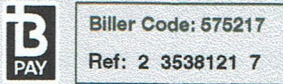
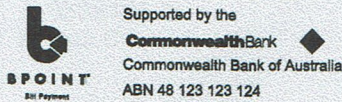
City of Gold Coast collects the Emergency Management Levy (EML) on behalf of the Queensland Government to fund the Queensland Fire and Emergency Services (QFES). A permanently-staffed fire station recently commissioned in Pimpama has enhanced response capabilities in this area. Properties within this 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.

PAID
Paid 5/8/2021
2 12:10pm

1080

PAID



Date: / /

Cash

Cheques (see reverse)

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

For Credit
Gold Coast City Council

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

\$

AU 1-6 5 018097 / 009049 / 023527 0791660235270114

Rate Notice

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

Notice number
2 3538121 7

Date of issue
18 January 2021

Current rating period:
1 January 2021 to 30 June 2021

\$867.89
(see back for payment options)

Due date for payment:
18 February 2021

Total amount payable after due date:
\$930.19
(interest penalty applies after due date)



041 - 49283 - 23568 - RC
Cassia Drive Pty Ltd
8 Cape Martin Lane
VARSITY LAKES QLD 4227

PAID

2 Cassia Drive, COOMERA QLD 4209
Lot 544 SP289918

\$ 868 1510 .

(Payments received after 31 December 2020 may not be included on this notice)

| | |
|--|------------------|
| State Government and associated charges <i>(see rate assessment page for details)</i> | \$55.80 |
| Council rates and charges <i>(see rate assessment page for details)</i> | \$874.39 |
| Less 10% Council discount on GENERAL RATE if full payment received by the due date | \$62.30CR |
| Amount payable if paid by: 18 February 2021 | \$867.89 |

My Account lets you manage your Council accounts and services online. Use My Account to view or pay your rate notice online, view your account balance, update your contact details or request a payment plan. Visit cityofgoldcoast.com.au/myaccount to sign in or find out more.

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

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



Billers Code: 575217
Ref: 2 3538121 7



Post
Billpay

Total Amount Payable
If paid by: 18 February 2021

\$867.89

Total Amount Payable
If paid after: 18 February 2021

\$930.19

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

\$

Rate Notice

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

Notice number
2 3538121 7

Date of issue
7 September 2020 12/10

Current rating period:
1 July 2020 to 31 December 2020

041 - 2264 - 1105
Cassia Drive Pty Ltd
8 Cape Martin Lane
VARSITY LAKES QLD 4227

PAID

mbi 2020
1012196430358
\$88 - transfer fee.

\$1,021.44

(see back for payment options)

Due date for payment:
8 October 2020

Total amount payable after due date:
\$1,021.44
(interest penalty applies after due date)

2 Cassia Drive, COOMERA QLD 4209
Lot 544 SP289918
(Payments received after 2 September 2020 may not be included in this notice)

| | |
|--|-------------------|
| Opening balance | \$933.44 |
| Council rates and charges <small>(see rate assessment page for details)</small> | \$88.00 |
| Amount payable if paid by: 8 October 2020 | \$1,021.44 |

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.

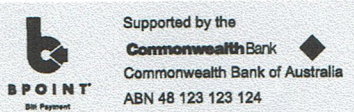
My Account lets you manage your Council accounts and services online. Use My Account to view or pay your rate notice online, view your account balance, update your contact details or request a payment plan. Visit cityofgoldcoast.com.au/myaccount to sign in or find out more.

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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: Cassia Drive Pty Ltd
Ref: 2 3538121 7

*419 235381217 **Cred**

BPAY Biller Code: 575217
Ref: 2 3538121 7



Total Amount Payable
If paid by: **8 October 2020**

\$1,021.44

Total Amount Payable
If paid after: **8 October 2020**

\$1,021.44

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**

\$