

[cityofgoldcoast.com.au/rates](http://cityofgoldcoast.com.au/rates)  
(07) 5667 5995 or 1300 366 659Notice number  
**2 1015784 8**Date of issue  
**25 July 2022**Pearl Super Fund Pty Ltd  
203 Pinjarra Rd  
PINJARRA HILLS QLD 4069Current rating period:  
1 July 2022 to 31 December 2022**\$837.58**

(see back for payment options)

Due date for payment:  
**25 August 2022**Total amount payable after due date:  
**\$917.73**

(interest penalty applies after due date)

42 MacQuarie Avenue, MOLENDINAR QLD 4214  
Lot 240 RP143400

(Payments received after 06 July 2022 may not be included on this notice)

Opening balance	\$286.72CR
State Government and associated charges (see rate assessment page for details)	\$118.70
Council rates and charges (see rate assessment page for details)	\$1,085.75
Less 10% Council discount on GENERAL RATE if full payment received by the due date	\$80.15CR
Amount payable if paid by: 25 August 2022	\$837.58

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.

ANNUAL AMOUNT PAID \$1961.88

Name: Pearl Super Fund Pty Ltd  
Ref: 2 1015784 8

\*419 210157848

Credit

Supported by the  
**Commonwealth Bank**  
Commonwealth Bank of Australia  
ABN 48 123 123 124Bill Code: 575217  
Ref: 2 1015784 8Post  
Billpay

Date

Cash

Teller stamp  
and initialsNo. of  
Cheques

Cheques (see reverse)

Total Amount Payable  
If paid by: **25 August 2022****\$837.58**Total Amount Payable  
If paid after: **25 August 2022****\$917.73**For Credit  
**Gold Coast City Council**

Tran Code

User ID

Customer Reference No.

831

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