

**Notice number**  
2 1015784 8

**Date of issue**  
25 July 2022

Pearl Super Fund Pty Ltd  
203 Pinjarra Rd  
PINJARRA HILLS QLD 4069

**Current 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)**

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

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

**In Person / Mail Payment Advice**

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

\*419 210157848 **Credit**



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



**Billers Code: 575217**  
**Ref: 2 1015784 8**



**Post Billpay**

Date / /  
Cash  
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**

Teller stamp and initials

No. of Cheques

For Credit  
**Gold Coast City Council**

Tran Code 8 3 1 User ID 0 6 6 6 8 4 Customer Reference No. 0 0 0 0 0 2 1 0 1 5 7 8 4 8 0

\$

+ 7 5 7 +

Current rating period 1 July 2022 to 31 December 2022

**CHARGES CONSOLIDATED ON RATE NOTICE**  
2 MacQuarie Avenue, MOLENDINAR QLD 4214  
Lot 240 RP143400

**DETAILS OF STATE GOVERNMENT AND ASSOCIATED CHARGES**

VOLUNTEER FIRE BRIGADE	\$1.00
Volunteer Fire Brigade Separate Charge	
EMERGENCY MANAGEMENT	\$117.70
SINGLE UNIT RESIDENCE 1 @ \$117.70	
<b>TOTAL OF STATE GOVERNMENT AND ASSOCIATED CHARGES</b>	<b><u>\$118.70</u></b>

**DETAILS OF COUNCIL RATES AND CHARGES**

OPEN SPACE INCLUDING KOALA HABITAT	\$27.75
Open Space including Koala Habitat, Maintenance and Enhancement Separate Charge	
WASTE MANAGEMENT	\$152.00
PART A - Waste Management Utility Charge (General)	\$0.00
PART B - Waste Management Utility Charge (State Waste Levy Cost Component)*	
RECYCLING	\$5.00
Recycling Utility Charge	
GENERAL RATE	\$801.50
CATEGORY 2A - Residential 2 \$346,666 AV @ \$0.00223932 (minimum amount applied)	
RECREATIONAL SPACE	\$14.50
Recreational Space Separate Charge	
CITY TRANSPORT	\$85.00
City Transport Improvement Separate Charge	
<b>TOTAL OF COUNCIL RATES AND CHARGES</b>	<b><u>\$1,085.75</u></b>

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 2022/2023, the State will pay Council, as a local government affected by the waste levy, an annual payment in the amount of \$24,312,189, in one instalment on 24th June 2022. 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.

**Optional: Annual Rate Payment**

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Pearl Super Fund Pty Ltd

for Period 1 July 2022 to 30 June 2023

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 25 August 2022
\$286.72CR	\$1,204.45	\$1,204.45	\$0.00	\$160.30CR	\$1,961.88