

**GOLDCOAST.****Rate Notice**

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cityofgoldcoast.com.au/rates  
(07) 5667 5995 or 1300 366 659Notice number  
**2 2602632 6**Date of issue  
**20 January 2020**R A Helder and R Helder  
C/- Helder Superannuation Fund  
38 Everest Dr  
SOUTHPORT QLD 4215Current rating period: **41960**  
1 January 2020 to 30 June 2020**\$1,511.47**

(see back for payment options)

Due date for payment:

**20 February 2020**

Total amount payable after due date:

**\$1,620.32**

(interest penalty applies after due date)

11 Expansion Street, MOLENDINAR QLD 4214

Lot 1 SP141636

(Payments received after the 2 January 2020 may not be included in this notice)

<b>Opening balance</b>	<b>\$6.54CR</b>
<b>State Government and associated charges</b> (see rate assessment page for details)	<b>\$270.30</b>
<b>Council rates and charges</b> (see rate assessment page for details)	<b>\$1,356.56</b>
Less 10% Council discount on GENERAL RATE if full payment received by the due date	<b>\$108.85CR</b>
<b>Amount payable if paid by: 20 February 2020</b>	<b>\$1,511.47</b>

**My Account is the new way to manage your Council accounts and services online. Use My Account to view or pay your rate notice online, view your account balance or request a payment arrangement. Visit [cityofgoldcoast.com.au/myaccount](http://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](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.

**GOLDCOAST.****In Person / Mail Payment Advice**

Name: R A Helder and R Helder

Ref: 2 2602632 6

\*419 226026326

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

Biller Code: 575217

Ref: 2 2602632 6

**Post  
Billpay**

Date

Cash

Total Amount Payable  
If paid by: **20 February 2020****\$1,511.47**Total Amount Payable  
If paid after: **20 February 2020****\$1,620.32**Teller stamp  
and initialsNo. of  
Cheques

Cheques (see reverse)

For Credit

**Gold Coast City Council**

Trans Code

User ID

Customer Reference No.

831

066684

000002260263262

\$

+757+

cityofgoldcoast.com.au/rates  
(07) 5667 5995 or 1300 366 659Notice number  
**2 2602632 6**Date of issue  
**22 July 2019**R A Helder and R Helder  
C/- Helder Superannuation Fund  
38 Everest Dr  
SOUTHPORT QLD 4215Current rating period:  
1 July 2019 to 31 December 2019**\$1,524.55**

(see back for payment options)

Due date for payment:

**22 August 2019**

Total amount payable after due date:

**\$1,633.40**

(interest penalty applies after due date)

11 Expansion Street, MOLENDINAR QLD 4214

Lot 1 SP141636

(Payments received after 5 July 2019 may not be included in this notice)

<b>State Government and associated charges</b>	(see rate assessment page for details)	<b>\$270.30</b>
<b>Council rates and charges</b>	(see rate assessment page for details)	<b>\$1,363.10</b>
Less 10% Council discount on GENERAL RATE if full payment received by the due date		<b>\$108.85CR</b>
<b>Amount payable if paid by: 22 August 2019</b>		<b>\$1,524.55</b>

To view or pay your rate notice online, view your account balance or request a payment arrangement, visit [cityofgoldcoast/myaccount](http://cityofgoldcoast/myaccount)To view your rating category statement and other rate notice inserts online, visit [cityofgoldcoast/inserts](http://cityofgoldcoast/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**

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/ /

Cash

Total Amount Payable  
If paid by: **22 August 2019****\$1,524.55**Total Amount Payable  
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