

CITY OF **GOLDCOAST.**

# Rate Notice

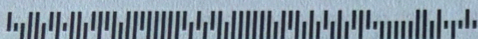
Gold Coast City Council

ABN 84 858 548 460

[cityofgoldcoast.com.au/rates](http://cityofgoldcoast.com.au/rates)  
1300 366 659

Notice number  
**2 3059184 4**

Date of Issue  
**19 January 2026**



168271/A09/036282 D-041  
R I Manson and Z C Manson  
UNIT 14 / 111-113 Golden Four Dr  
BILINGA QLD 4225

Current rating period:  
1 January 2026 to 30 June 2026

**\$1,153.14**

(see back for payment options)

Due date for payment:

**19 February 2026**

Total amount payable after due date:

**\$1,218.04**

(interest penalty applies after due date)

UNIT 14, 111 Golden Four Drive, BILINGA QLD 4225

Lot 14 SP166072

(Payments received after 31 December 2025 may not be included in this notice)

**State Government and associated charges** (see rate assessment page for details) **\$126.80**

**Council rates and charges** (see rate assessment page for details) **\$1,091.24**

Less 10% Council discount on GENERAL RATE if full payment received by the due date **\$64.90CR**

**Amount payable if paid by: 19 February 2026** **\$1,153.14**

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.

Sign-up to My Account to receive your notices by email. Visit [cityofgoldcoast.com.au/myaccount](http://cityofgoldcoast.com.au/myaccount)



SCAN THE QR CODE  
to log-in or sign up  
to My Account

CITY OF **GOLDCOAST.**

### In Person / Mail Payment Advice

Name: R I Manson and Z C Manson  
Ref: 2 3059184 4

\*419 230591844

**Credit**



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



Biller Code: 575217  
Ref: 2 3059184 4



Post  
Billpay

Total Amount Payable  
If paid by: 19 February 2026

**\$1,153.14**

Total Amount Payable  
If paid after: 19 February 2026

**\$1,218.04**

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.

000002305918441

\$

+757+