

CUSTOMER ENQUIRIES

Phone:

(07) 5475 7542

Email:

rates@sunshinecoast.qld.gov.au

Live Chat via our website

ABN 37 876 973 913

HALF YEARLY RATE NOTICE FOR PERIOD

1 January 2018 to 30 June 2018

ISSUE DATE

23 January 2018

PROPERTY NO

7/5/6

VALUATION

PAYMENT REFERENCE NO DUE DATE FOR PAYMENT

173863

23 February 2018

NET AMOUNT PAYABLE

\$928.08

PROPERTY LOCATION:

Kalua, 29/5-13 Parker St MAROOCHYDORE QLD 4558

PROPERTY DESCRIPTION:

LOT 29 BUP 4679 KALUA PART OF LOT 1 RP 181761 ENTITLEMENT 7/166

| RATES AND CHARGES | UNITS | RATE CHARGED | AMOUNT |
|--|--------------------------|--|----------|
| General Rate - Category 29 | | Minimum Rate = | 700.50 |
| Waste Bin < 240 Litre | | Minimum Rate = | 95.00 |
| Heritage Levy | - 1 x | \$11.00 xr.5 = | 5.50 |
| Environment Levy | 1 X | \$72;00 × .5 = | 36.00 |
| Transport Levy | 1 x | \$42.00 x.5 ≒ | 21.00 |
| State Emergency Management Levy: Class A Group 2 | 1 X | \$210.20 x .5 = | 105,10 |
| $c_{ij}(\partial_{\theta} c_{ij}(c_{ij}), c_{ij}(c_{ij})) = c_{ij}(\partial_{\theta} c_{ij}(c_{ij}), c_{ij}(c_{ij})) + c_{ij}(c_{ij}(c_{ij}), c_{ij}(c_{ij}))$ | TOTAL: | | \$963.10 |
| | Discount - (only if paid | by 23 February 2018): | \$35.02 |
| | Net amount Payable: | The state of the s | \$928.08 |
| | | | |

No payment is required for this rate account as a direct debit authorisation has been accepted

PAYMENT OPTIONS

GROSS 963.10 DISCOUNT 35.02-

Biller Code:

Telephone & Internet Banking - BPAY® Contact your bank or financial institution to make

this payment. Please note: to receive the discount,

payment must be made by the due date and

prior to your financial institution's cut off time.

Ref:

NET AMOUNT PAYABLE 928.08

DUE DATE 23 February 2018



Credit Card by Phone Phone 131 816 and follow the prompts

Billpay Code: 0214 Ref: 17 3863

MasterCard & Visa accepted

Go to www.sunshlnecoast.qld.gov.au, click on 'Make an online payment' and follow the prompts

17 3863 MasterCard & VIsa accepted

Caloundra

Maroochydore

More info: www.bpay.com.au

Nambour



*214 173863

Pay In Person at any Post Office, Credit Card not accepted.



Post your cheque with this remittance advice to Sunshine Coast Regional Council

Locked Bag 72 Sunshine Coast Mall Centre, Q 4560



If you wish to pay your rates by direct debit please contact Council for further Information.



1 Omrah Avenue

10 First Avenue

Cnr Currie and Bury Street

18259

173863



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HALF YEARLY RATE NOTICE FOR PERIOD

1 July 2018 to 31 December 2018

ISSUE DATE

17 July 2018

PROPERTY NO

1/48/3/3

VALUATION

\$109,642

PAYMENT REFERENCE NO

173863

DUE DATE FOR PAYMENT

17 August 2018

NET AMOUNT PAYABLE

\$960.42

PROPERTY LOCATION:

Kalua, 29/5-13 Parker St MAROOCHYDORE QLD 4558

PROPERTY DESCRIPTION:

LOT 29 BUP 4679 KALUA PART OF LOT 1 RP 181761 ENTITLEMENT 7/166

| RATES AND CHARGES | UNITS | RATE CHARGED | AMOUNT |
|--|---|----------------------|----------|
| General Fate: Category 29 | | Minimum Rate = | 725.00 |
| Waste Bin - 240 Litte | 0.67740 x | \$290:00 x 5 = | 98,22 |
| Heritage/Levy. | i X f | \$12,50 x,5 = | 6.25 |
| Environment Levy | 1: X | \$74:00 × 5 = | 37.00 |
| Transport Levy | 1.x | \$43.00 x 5 = | 21.50 |
| State Emergency Management Levy: Class A Group 2 | 1 x | \$217.40 x 5 = | 108.70 |
| | OTAL: | | \$996.67 |
| | 本的企業也可以在400mm,在300mm,在100mm,在100mm,在100mm,在100mm,在100mm,在100mm,在100mm,在100mm,在100mm,在100mm,在100mm,在100mm,在100mm | d by 17 August 2018) | \$36.25 |
| NIMERALE STRUKTURA DA MAREN DE LAMENTAL DE LAMENTAL DE LA PROCESTA DE LA PROPERTIE DE LA PROPERTIE DE LA PROPE | et amount Payable | 24. 我们们的问题。 | \$960.42 |
| | | | |

No payment is required for this rate account as a direct debit authorisation has been accepted

Please review your General Rate category against the enclosed 2018/19 Schedule of Rates

Telephone & Internet Banking - BPAY®

Contact your bank or financial institution to make

this payment. Please note: to receive the discount,

payment must be made by the due date and

prior to your financial institution's cut off time.

PAYMENT OPTIONS

GROSS 996.67 DISCOUNT 36.25-

Biller Code:

Ref:

NET AMOUNT PAYABLE 960.42

DUE DATE 17 August 2018



Credit Card by Phone Phone 131 816 and follow the prompts

Billpay Code: 0214 17 3863 Ref:

MasterCard & Visa accepted



Internet

Go to www.sunshlnecoast.qld.gov.au, click on 'Pay and Apply' and follow the prompts

17 3863 MasterCard & Visa accepted

Pay In Person at any Council Office -8.30am to 4.30pm weekdays

Caloundra 1 Omrah Avenue Maroochydore 10 First Avenue

More Info: www.bpay.com.au

Nambour Cnr Currle and Bury Street

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