

RATES AND CHARGES

Rate Notice 3 of 3
2020/2021 Financial Year



Ph. 1300 79 49 29 | enquiry@frasercoast.qld.gov.au
PO BOX 1943 HERVEY BAY QLD 4655
www.frasercoast.qld.gov.au

L 1831348699
R 678617

151732/A/026778 D-019
CLEAVER J ELLIOT &
HONG N ELLIOT & 2 others...
TTE ELLIOTT FAMILY SUPER FUND
17 BURRA PLACE
BRADDON ACT 2612

paid
22/3/21

Total Amount Due:	\$1,149.33
Due Date for Payment:	31/03/2021
Payment Reference No:	891291

NOTICE SUMMARY

Previous Notice Total	\$1,163.30
Payments and Adjustments	CR \$1,154.91
Opening Balance of this Notice as at 18/02/2021	\$8.39
New Rates and Charges	\$1,140.94
Concessions	\$0.00
Total New Rates and Charges	\$1,140.94
Total Amount Due	\$1,149.33

Interest charges apply to overdue rates and charges. If this notice has an opening balance, please contact Council on 1300 79 49 29 to obtain an updated payment amount.

Issue Date	1/03/2021	
This Notice Billing Period	01/03/2021 to 30/06/2021	
Notice 1	Notice 2	Notice 3
01/07/2020 to 31/10/2020	01/11/2020 to 28/02/2021	01/03/2021 to 30/06/2021
Rateable Valuation	\$45,632	
Legal Description	Lot 1 SP 202737	
Property Address	UNIT 1/13 TAVISTOCK STREET TORQUAY QLD 4655	

IMPORTANT INFORMATION

Payment	Payment can be made using the below Payment Options. There is no surcharge for credit card payments.	Updating Your Details	It is the property owner's responsibility to notify Council in writing or by telephone of any change of address. Failure to do so may result in notices not being received. If you wish to receive notices by email, please contact Council on 1300 79 49 29 to request.
Amount Due:	If the opening balance of this notice has recently been paid, please contact Council on 1300 79 49 29 to obtain an updated payment amount.	Council Office Locations:	Any enquiry regarding this notice should be referred to Council on 1300 79 49 29 during office hours. Phones open at 8:15am and close at 4:45pm. <ul style="list-style-type: none"> 77 Tavistock Street Torquay Hervey Bay (Office Hours: 8:15am to 4:30pm) 211-213 Adelaide Street Maryborough (Office Hours: 8:15am to 4:30pm)
Interest:	Compound interest is payable on all overdue rates at 8% PA. Any rates or charges left unpaid, immediately after the due date for payment of this notice, will attract interest. Where overdue rates are included in the opening balance of this notice, please contact Council on 1300 79 49 29 to obtain an updated payment amount.	Waste Utility Charges:	Council, as the operator of a levyable waste disposal site, is liable to pay a waste levy to the State under the Waste Reduction and Recycling Act 2011. For the financial year 2020/2021, the State will pay Council, as a local government affected by the waste levy, an annual payment of \$2,560,234. The purpose of the payment is to mitigate any direct impacts of the waste levy on households in Council's local government area.
Overdue Amounts:	Please note that all overdue rates and charges are subject to Council's Debt Recovery Policy. For further information please contact Council on 1300 79 49 29 or visit our website at www.frasercoast.qld.gov.au.		



RATES PAYMENT CARD

Accepted at all Council Customer Service Centres and Australia Post



*0425 891291

PAYMENT OPTIONS

- ONLINE** (Visa or Mastercard)
frasercoast.qld.gov.au Biller Code: 0425 Ref: 891291
- PHONE PAY** (Visa or Mastercard)
Call 1300 361 496 Biller Code: 0425 Ref: 891291
- DIRECT DEBIT**
Application Form available at frasercoast.qld.gov.au
- IN PERSON**
At a Council Customer Service Centre or any Australia Post Office
- BY MAIL**
Note your reference number and post with your cheque payable to "Fraser Coast Regional Council"
PO BOX 1943 HERVEY BAY QLD 4655

BPAY Biller Code: 6395
Ref: 891291

Telephone & Internet Banking - BPAY[®]
Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account. More info www.bpay.com.au

POST billpay Biller Code: 0425
Ref: 891291



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