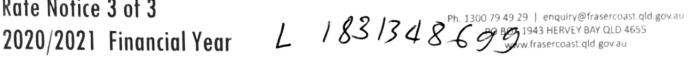
Rate Notice 3 of 3



Frager Coa

R 678617

151732/A/026778 **CLEAVER J ELLIOT &** HONG N ELLIOT & 2 others..

TTE ELLIOTT FAMILY SUPER FUND 17 BURRA PLACE

BRADDON ACT 2612

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

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 Dute

1/03/2021

This Notice Billing Period

01/03/2021 to 30/06/2021

Notice 1 01/07/2020 to 31/10/2020

Notice 2 01/11/2020 to 28/02/2021

Notice 3 01/03/2021 to 30/06/2021

Rateable Valuation

\$45.632

Lot 1 SP 202737

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

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.

Compound interest is payable on all overdue rates at 8% P.A. 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.

Overdue Please note that all overdue rates and charges are subject to Amounts: 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

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.

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

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)

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

= Fraser Coast

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





At a Council Customer Service Centre or any **Australia Post Office**



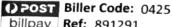
BY MAIL

Note your reference number and post with your cheque payable to "Fraser Coast Regional Council" PO BOX 1943 HERVEY BAY QLD 4655



Telephone & Internet Banking BPAY

Contact your bank or fir this payment from your cheque, savings, debit or transaction account. More into: www.bpay.com.au



billpay Ref: 891291

Interest