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L M & S M LEVER PTY LTD TTE
131 GLENFINNAN CT
KIELS MOUNTAIN QLD 4559

HALF YEARLY RATE NOTICE FOR PERIOD

1 January 2022 to 30 June 2022

ISSUE DATE 25 January 2022
PROPERTY NO. **105929**
VALUATION \$133,681
PAYMENT REFERENCE NO. 100034221
DUE DATE FOR PAYMENT 25 February 2022

AMOUNT PAYABLE \$1,252.30

PROPERTY LOCATION: Twin Waters Residential Shop Ctr, 9/175 Ocean Dr TWIN WATERS QLD 4564
PROPERTY DESCRIPTION: LOT 9 SP 135070 TWIN WATERS RESIDENTIAL SHOPPING CENTRE INTEREST ENTITLEMENT 22/288 CONTRIBUTION ENTITLEMENT 10/140

RATES AND CHARGES

RATES AND CHARGES	UNITS	RATE CHARGED	AMOUNT
General Rate - Category 2U	133681 x	.010653 x .5 =	712.05
Waste Bin - 240 Litre - Commercial		Minimum Rate =	192.55
Heritage Levy	1 x	\$13.00 x .5 =	6.50
Environment Levy	1 x	\$80.00 x .5 =	40.00
Transport Levy	1 x	\$44.00 x .5 =	22.00
State Emergency Management Levy: Class A Group 3	1 x	\$558.40 x .5 =	279.20
TOTAL:			\$1,252.30

Please review the enclosed Schedule of Rates to confirm your rate category.
Did you know you can set up a payment arrangement to pay your rates over the 6 month rating period?
Please email rates@sunshinecoast.qld.gov.au before the due date for payment to set up the arrangement.

PAYMENT OPTIONS

PROPERTY NO. 105929 AMOUNT PAYABLE 1,252.30 DUE DATE 25 February 2022
L M & S M LEVER PTY LTD TTE



Bill Code: 18259
Ref: 100034221

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



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



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Billpay Code: 0214
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MasterCard & Visa accepted



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MasterCard & Visa accepted