

**HALF YEARLY RATE NOTICE FOR PERIOD**

1 January 2022 to 30 June 2022

<b>ISSUE DATE</b>	25 January 2022
<b>PROPERTY NO.</b>	<b>105929</b>
<b>VALUATION</b>	\$133,681
<b>PAYMENT REFERENCE NO.</b>	100034221
<b>DUE DATE FOR PAYMENT</b>	25 February 2022
<b>AMOUNT PAYABLE</b>	<b>\$1,252.30</b>

F 021282 002


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

**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**
**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
<b>TOTAL:</b>				<b>\$1,252.30</b>

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

L M &amp; S M LEVER PTY LTD TTE

**AMOUNT PAYABLE**

1,252.30

**DUE DATE**

25 February 2022


**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


**Post Billpay**

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



\*214 100034221


**Pay using your smartphone**

Download the Snip App and scan the code to pay now.


**Internet**

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

**Ref:** 1 0003 4221

MasterCard &amp; Visa accepted

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


**Credit Card by Phone**

Phone 13 18 16 and follow the prompts

**Billpay Code:** 0214

**Ref:** 1 0003 4221

MasterCard &amp; Visa accepted

