

RATES AND CHARGES

Notice 1 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

Total \$4,641.92

PD
19/8/20



146973/A/025848 D-002
RAINY DAY SUPER BARE PTY LTD
AS TTE FOR RAINY DAY SUPER NO 2 BARE TRUST
14 PLACID COURT
BUNDABERG QLD 4670

Total Amount Due: **\$1,541.29**

Due Date for Payment: **10/09/2020**

Payment Reference No: **236315**

NOTICE SUMMARY

Previous Notice Total \$1,544.03
Payments and Adjustments CR \$1,544.03
Opening Balance of this Notice as at 02/07/2020 \$0.00

New Rates and Charges \$1,541.29
Concessions \$0.00
Total New Rates and Charges \$1,541.29

Total Amount Due \$1,541.29

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 10/07/2020

This Notice Billing Period 01/07/2020 to 31/10/2020

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 \$167,500

Legal Description Lot 3 RP 3500

Property Address 363 ALICE STREET
MARYBOROUGH QLD 4650

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.

Interest: 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 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.

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.

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.

- 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)

PAYMENT OPTIONS

ONLINE (Visa or Mastercard)
frasercoast.qld.gov.au Biller Code: 0425 Ref: 236315

PHONE PAY (Visa or Mastercard)
Call 1300 361 496 Biller Code: 0425 Ref: 236315

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

Bill Code: 6395
Ref: 236315

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: 236315



RATES PAYMENT CARD

Accepted at all Council Customer Service Centres and Australia Post



*0425 236315

1,853

146973/A

RATES AND CHARGES

Rate Notice 3 of 3
2020/2021 Financial Year



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PO BOX 1943 HERVEY BAY QLD 4655
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*PAYD
1/3/21*



151732/A/025267 D-002
RAINY DAY SUPER BARE PTY LTD
AS TTE FOR RAINY DAY SUPER NO 2 BARE TRUST
14 PLACID COURT
BUNDABERG QLD 4670

Total Amount Due: \$1,568.48

Due Date for Payment: 31/03/2021

Payment Reference No: 236315

NOTICE SUMMARY

Previous Notice Total *PAYD 5/1/21* \$1,532.15
Payments and Adjustments CR \$1,520.80
Opening Balance of this Notice as at 18/02/2021 \$11.35

New Rates and Charges \$1,557.13
Concessions \$0.00
Total New Rates and Charges \$1,557.13

Total Amount Due \$1,568.48

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 \$167,500

Legal Description Lot 3 RP 3500

Property Address 363 ALICE STREET
MARYBOROUGH QLD 4650

IMPORTANT INFORMATION

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- 211-213 Adelaide Street Maryborough (Office Hours: 8:15am to 4:30pm)

Waste Utility Charges: Council, as the operator of a leviable 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.

PAYMENT OPTIONS

ONLINE (Visa or Mastercard)
frasercoast.qld.gov.au Biller Code: 0425 Ref: 236315

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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

IB PAY Biller Code: 6395 Ref: 236315
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: 236315



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RATES PAYMENT CARD

Accepted at all Council Customer Service Centres and Australia Post



*0425 236315

RATES AND CHARGES

Rate Notice 2 of 3

2020/2021 Financial Year



Ph. 1300 79 49 29 | enquiry@frasercoast.qld.gov.au
PO BOX 1943 HERVEY BAY QLD 4655
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PAID 5/11/21



151008/A/C16553 D-002
RAINY DAY SUPER BARE PTY LTD
AS TTE FOR RAINY DAY SUPER NO 2 BARE TRUST
14 PLACID COURT
BUNDABERG QLD 4670

Total Amount Due: **\$1,532.15**

Due Date for Payment: **02/12/2020**

Payment Reference No: **236315**

NOTICE SUMMARY

Previous Notice Total	\$1,541.29
Payments and Adjustments	CR \$1,541.29
Opening Balance of this Notice as at 22/10/2020	\$0.00

New Rates and Charges	\$1,532.15
Concessions	\$0.00
Total New Rates and Charges	\$1,532.15

Total Amount Due **\$1,532.15**

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: 2/11/2020

This Notice Billing Period: 01/11/2020 to 28/02/2021

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: \$167,500

Legal Description: Lot 3 RP 3500

Property Address: 363 ALICE STREET
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*0425 236315

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POST billpay Biller Code: 0425 Ref: 236315



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