

# RATES AND CHARGES

Rate Notice 1 of 3

2021/2022 Financial Year



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

PD



152854/A/023650

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: **\$1,605.03**

Due Date for Payment: **26/08/2021**

Payment Reference No: **236315**

## NOTICE SUMMARY

|   |               |
|---|---------------|
| Previous Notice Total                           | \$1,568.48    |
| Payments and Adjustments                        | CR \$1,568.48 |
| Opening Balance of this Notice as at 15/07/2021 | \$0.00        |

|                                    |                   |
|------------------------------------|-------------------|
| New Rates and Charges              | \$1,605.03        |
| Concessions                        | \$0.00            |
| <b>Total New Rates and Charges</b> | <b>\$1,605.03</b> |

**Total Amount Due** **\$1,605.03**

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 26/07/2021

This Notice Billing Period 01/07/2021 to 31/10/2021

| Notice 1                 | Notice 2                 | Notice 3                 |
|--------------------------|--------------------------|--------------------------|
| 01/07/2021 to 31/10/2021 | 01/11/2021 to 28/02/2022 | 01/03/2022 to 30/06/2022 |

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)

**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 2021/2022, the State will pay Council, as a local government affected by the waste levy, an annual payment of \$3,583,176. The purpose of the payment is to mitigate any direct impacts of the waste levy on households in Council's local government area.



## RATES PAYMENT CARD

Accepted at all Council Customer Service Centres and Australia Post



\*0425 236315

## 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

**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



# RATES AND CHARGES

## Rate Notice 3 of 3

### 2021/2022 Financial Year



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PO BOX 1943 HERVEY BAY QLD 4655  
www.frasercoast.qld.gov.au

PD  
20/3/22



155072/A/012253 D-002  
LESLIE D BENNETT &  
LIANNE M BENNETT  
AS TTE FOR RAINY DAY SUPERANNUATION FUND  
14 PLACID COURT  
AVENELL HEIGHTS QLD 4670

Total Amount Due: **\$1,594.30**

Due Date for Payment: **22/04/2022**

Payment Reference No: **236315**

### NOTICE SUMMARY

|  |               |
|--|---------------|
| Previous Notice Total                                  | \$1,594.29    |
| Payments and Adjustments                               | CR \$1,594.29 |
| <b>Opening Balance of this Notice as at 24/02/2022</b> | <b>\$0.00</b> |

|                                    |                   |
|------------------------------------|-------------------|
| New Rates and Charges              | \$1,594.30        |
| Concessions                        | \$0.00            |
| <b>Total New Rates and Charges</b> | <b>\$1,594.30</b> |

**Total Amount Due \$1,594.30**

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 07/03/2022

This Notice Billing Period 01/03/2022 to 30/06/2022

| Notice 1                 | Notice 2                 | Notice 3                 |
|--------------------------|--------------------------|--------------------------|
| 01/07/2021 to 31/10/2021 | 01/11/2021 to 28/02/2022 | 01/03/2022 to 30/06/2022 |

Rateable Valuation \$167,500

Legal Description Lot 3 RP 3500

Property Address 363 ALICE STREET  
MARYBOROUGH QLD 4650

### IMPORTANT INFORMATION

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**PHONE PAY** (Visa or Mastercard)  
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**DIRECT DEBIT**  
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**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

**B 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 AND CHARGES

Rate Notice 2 of 3

2021/2022 Financial Year



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PO BOX 1943 HERVEY BAY QLD 4655  
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7/12



153611/A/016841 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: **\$1,594.29**

Due Date for Payment: **02/12/2021**

Payment Reference No: **236315**

## NOTICE SUMMARY

Previous Notice Total \$1,605.03  
Payments and Adjustments CR \$1,605.03  
Opening Balance of this Notice as at 21/10/2021 \$0.00

New Rates and Charges \$1,594.29  
Concessions \$0.00  
Total New Rates and Charges **\$1,594.29**

Total Amount Due **\$1,594.29**

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Issue Date 01/11/2021

This Notice Billing Period 01/11/2021 to 28/02/2022

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Ref: 236315



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