



019751 002



FOUR PILLARS SUPERANNUATION PTY LTD TTE
PO BOX 3066
MAROOCHYDORE QLD 4558

ISSUE DATE		20 January 2022
PROPERTY NO.		264519
VALUATION		6680,000
PAYMENT REFERENCE NO.		101606183
DUE DATE FOR PAYMENT		26 February 2022
AMOUNT PAYABLE		\$7,362.35

PROPERTY LOCATION: 35 Owen Creek Rd FOREST GLEN QLD 4556

PROPERTY DESCRIPTION: Lot 1 SP 316620

General Rate - Category 4U	650000 x	008210	x 5 =	2,993.25
Waste Low Noise Bin - 1100 Litre - Commercial	2 x	\$1,862.90	x 5 =	1,862.90
Recycle Low Noise Bin - 1100 Litre - Commercial	2 x	\$441.80	x 5 =	441.80
Mortgage 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 6	1 x	\$3,312.20	x 5 =	1,656.10
Backflow Charge	14 x	\$50.00	x 5 =	350.00
TOTAL:				\$7,362.35


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.
264519
FOUR PILLARS SUPERANNUATION PTY LTD TTE

AMOUNT PAYABLE
7,362.35

DUE DATE
25 February 2022



Bill Code: 18259
Ref: 101606183

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



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



*214 101606183

Credit Card by Phone
Phone 13 18 16 and follow the prompts
Billpay Code: 0214
Ref: 1 0160 6183
MasterCard & Visa accepted

Pay using your smartphone
Download the Sniip 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 0160 6183
MasterCard & Visa accepted

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



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