CUSTOMER ENQUIRIES
Phone: (07) 5475 7542

Email: rates@sunshinecoast.qld.gov.au

Live Chat via our website

ABN 37 876 973 913

HALF YEARLY RATE NOTICE FOR PERIOD

1 January 2020 to 30 June 2020

21 January 2020 **PROPERTY NO.** 17151

VALUATION \$60,260

PAYMENT REFERENCE NO. 171511

DUE DATE FOR PAYMENT 21 February 2020

NET AMOUNT PAYABLE \$1,598.68

PROPERTY LOCATION: Beachfront Towers, 46/4 Aerodrome Rd MAROOCHYDORE QLD 4558

PROPERTY DESCRIPTION: LOT 46 BUP 5118 - Beachfront Towers - Contribution Entitlement = 22/1014 - Interest

Entitlement = 262/10000

RATES AND CHARGES	UNITS	RATE CHARGED		AMOUNT
General Rate - Category 27UT		Minimum Rate =		1,263.00
Waste Bulk Bin - 2.0 Cubic Metre	0.14893 x	\$2,971.10	x .5 =	221.23
Heritage Levy	1 x	\$13.00	x .5 =	6.50
Environment Levy	1 x	\$76.00	x .5 =	38.00
Transport Levy	1 x	\$44.00	x.5 =	22.00
State Emergency Management Levy: Class A Group 2	1 x	\$222.20	x .5 =	111.10

 TOTAL:
 \$1,661.83

 Discount - (only if paid by 21 February 2020):
 \$63.15

 Net amount Payable:
 \$1,598.68

Please refer to the enclosed Schedule of Rates to ensure that your property is in the correct general rate category, in particular the *Transitory Accommodation* rating categories. It is the property owner's responsibility to confirm all rates and charges are correct.

PAYMENT OPTIONS

PROPERTY NO. 17151 **GROSS** 1,661.83

DISCOUNT 63.15-

NET AMOUNT PAYABLE 1,598.68 DUE DATE 21 February 2020

B

Biller Code: 18259 **Ref:** 171511

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

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



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



*214 171511

Credit Card by Phone
Phone 13 18 16 and follow the prompts
Billpay Code: 0214





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





nternet

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



Ref: 17 1511 MasterCard & Visa accepted

IMPORTANT INFORMATION - PLEASE READ CAREFULLY

Notice is hereby given that rates and charges levied by the Sunshine Coast Regional Council, by the virtue of the "Local Government Act" and amendments thereto, on land described on the front of this Rate Notice for the period stated (and Arrears of rates and charges, with Interest if any), are now due, and hereby required to be paid by the due date of this Notice.

It is the property owner's responsibility to confirm that all rates and charges are correct at the time of issue of the Rate Notice. Adjustments to rates and charges levied in prior financial years will only be done in exceptional circumstances. To ensure that your property is in the correct general rate category please refer to the enclosed Schedule of Rates, which has descriptions of all differential general rate categories for the Sunshine Coast Council. Please note the **Transitory Accommodation** rating categories apply where a property is offered or available for holiday rental letting, typically for period/s less than 28 consecutive days at any one time. If you have queries about other rates and charges please refer to the current Revenue Statement, available on Council's website, or contact Council's Customer Service Centre for more information.

CHANGE OF ADDRESS: Council requires notification of any change of postal address from ratepayers. When notifying Council in writing, you must state your full name and all property numbers to which the change applies.

INTEREST: From 1 July 2019 to 30 June 2020 interest charges of 9.83% per annum, compounding daily, will apply to overdue rates and charges.

MYCOUNCIL: Register online with MyCouncil - a secure gateway to some of council's services such as access to view or pay your rates account, receive your rates notice by email and much more. Find MyCouncil on council's website www.sunshinecoast.gld.gov.au

ON TIME PAYMENT DISCOUNT: Discount is only allowed where ALL rates and charges are paid in FULL by the DUE DATE of this Notice.

Please note: if you make your rate payment on the due date after your financial institution's cut off time, the payment will be processed the following business day. This may result in loss of discount. If you are unsure of your internet or phone banking cut-off times please contact your financial institution directly.

PAYMENT ARRANGEMENTS: There are a number of payment arrangement options available if you cannot make payment in full by the due date of this notice. These payment arrangement options can be found by visiting Council's website at www.sunshinecoast.qld.gov.au or alternatively by contacting Council's Customer Service Centre. It is recommended that arrangements are established prior to the due date shown on the rate notice.

PENSION CONCESSION: If you hold a Pensioner Concession Card or Veteran Affairs Gold Card and own a property which is your principal place of residence you may be entitled to State and Council funded concessions on your Council rates. Please visit Council's website at www.sunshinecoast.qld.gov.au or contact Council's Customer Service Centre for more information.

PROPERTY SALES/NEW OWNERS: If you have sold this property please forward this Rate Notice onto the new owner OR return it to Council. A penalty can apply if notification of a sale is not provided to the Department of Natural Resources, Mines and Energy or to Council within 30 days of the settlement.

RATE RECOVERY PROCESS: Where rates and charges remain outstanding after the due date, interest will be charged and a Rate Reminder Notice will be issued requesting payment. Where rates and charges remain unpaid after the reminder period, further recovery action will be commenced.

Debt recovery action can include but is not limited to the referral to an external debt recovery agent. In accordance with Section 134 of the *Local Government Regulation 2012* Council may also undertake court proceedings to recover overdue rates and charges.

LEGAL AND PROFESSIONAL COSTS: Where a "Claim" and "Statement of Claim" has been filed with the Magistrates Court for the recovery of overdue rates and charges, Legal and Professional Costs are incurred. Non payment of Legal and Professional Costs does not affect discount. Legal and Professional costs are not considered overdue rates and charges until judgment has been entered.

STATE WASTE LEVY: State Government has paid the amount of \$8,986,922 to Council to mitigate the impact of the Queensland Waste Levy on households.

STATE EMERGENCY MANAGEMENT LEVY: This Levy is a State Government charge, levied in accordance with the *Fire and Emergency Service Act 1990*, and supporting regulations. Please refer to these documents for full details of property classification and contribution amounts.

VALUATIONS: The valuation used for rating purposes is provided by the Department of Natural Resources, Mines and Energy (DNRME). Should you have any questions relating to the level or determination of your valuation please direct your enquiries to DNRME, Level 1, 9-13 Mill Street Nambour QLD 4560 Ph: (07) 5451 2227.

OTHER PAYMENT OPTIONS:



Post your cheque (must include the remittance advice with barcode) to Sunshine Coast Regional Council

Locked Bag 72 Sunshine Coast Mail Centre, Q 4560



Caloundra

1 Omrah Avenue

Maroochydore 10 First Avenue

Nambour Cnr Currie and Bury Street



Sunshine Coast Council cares about the environment. This notice has been produced using Australian made carbon neutral paper.

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HALF YEARLY RATE NOTICE FOR PERIOD

1 July 2019 to 31 December 2019

23 July 2019 **ISSUE DATE** 17151 PROPERTY NO. \$60,260 **VALUATION**

PAYMENT REFERENCE NO. 171511 **DUE DATE FOR PAYMENT** 23 August 2019

\$1,598.68 **NET AMOUNT PAYABLE**

Beachfront Towers, 46/4 Aerodrome Rd MAROOCHYDORE QLD 4558 PROPERTY LOCATION:

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Entitlement = 262/10000

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TOTAL: \$1,661.83 Discount - (only if paid by 23 August 2019): \$63.15-**Net amount Payable:** \$1,598.68

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PROPERTY NO. 17151

GROSS 1,661.83 DISCOUNT 63.15**NET AMOUNT PAYABLE** 1,598.68

DUE DATE 23 August 2019

Biller Code: 18259 Ref: 171511

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Nambour Cnr Currie and Bury Street

