

RATES AND CHARGES

Rate Notice 2 of 3

2024/2025 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 Amount Due: **\$1,219.24**

Due Date for Payment: **05/12/2024**

Payment Reference No: **952986**

NOTICE SUMMARY

Previous Notice Total \$1,227.50
Payments and Adjustments CR \$1,227.50
Opening Balance of this Notice as at 24/10/2024 \$0.00

New Rates and Charges \$1,219.24
Concessions \$0.00
Total New Rates and Charges **\$1,219.24**

Total Amount Due **\$1,219.24**

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

04/11/2024

This Notice Billing Period

01/11/2024 to 28/02/2025

Notice 1

01/07/2024 to
31/10/2024

Notice 2

01/11/2024 to
28/02/2025

Notice 3

01/03/2025 to
30/06/2025

Rateable Valuation \$88,750

Legal Description Lot 1 SP 313265

Property Address 1/10 BENTWOOD STREET
BURRUM HEADS QLD 4659

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 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 2024/2025, the State has paid Council, as a local government affected by the waste levy, an annual payment of \$3,904,770. 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: 952986

PHONE PAY (Visa or Mastercard)
Call 1300 361 496 Biller Code: 0425 Ref: 952986

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



Biller Code: 6395
Ref: 952986

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



Biller Code: 0425
Ref: 952986



RATES PAYMENT CARD

Accepted at all Council Customer Service Centres and Australia Post



*0425 952986

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Payed
8/12

Total Amount Due: **\$1,257.48**

Due Date for Payment: **05/12/2024**

Payment Reference No: **952994**

NOTICE SUMMARY

Previous Notice Total \$1,254.26
Payments and Adjustments CR \$1,254.26
Opening Balance of this Notice as at 24/10/2024 \$0.00

New Rates and Charges \$1,257.48
Concessions \$0.00
Total New Rates and Charges \$1,257.48

Total Amount Due **\$1,257.48**

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

04/11/2024

This Notice Billing Period

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01/07/2024 to
31/10/2024

Notice 2

01/11/2024 to
28/02/2025

Notice 3

01/03/2025 to
30/06/2025

Rateable Valuation \$88,750

Legal Description Lot 2 SP 313265

Property Address 2/10 BENTWOOD STREET
BURRUM HEADS QLD 4659

IMPORTANT INFORMATION

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PAYMENT OPTIONS

ONLINE (Visa or Mastercard)
frasercoast.qld.gov.au Biller Code: 0425 Ref: 952994

PHONE PAY (Visa or Mastercard)
Call 1300 361 496 Biller Code: 0425 Ref: 952994

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

BPAY Biller Code: 6395
Ref: 952994

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: 952994



RATES PAYMENT CARD

Accepted at all Council Customer Service Centres and Australia Post



*0425 952994