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85 AUGUSTA CCT
PEREGIAN SPRINGS QLD 4573

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

ISSUE DATE 21 January 2020
PROPERTY NO. **250895**
VALUATION \$490,000
PAYMENT REFERENCE NO. 101464542
DUE DATE FOR PAYMENT 21 February 2020

NET AMOUNT PAYABLE \$1,183.72

PROPERTY LOCATION: 85 Augusta Cct PEREGIAN SPRINGS QLD 4573

PROPERTY DESCRIPTION: Lot 4221 SP 231627

RATES AND CHARGES	UNITS	RATE CHARGED	AMOUNT
General Rate - Category 7	490000 x	.003796 x .5 =	930.02
Green Waste Bin - 240 Litre	0.50 x	\$120.00 x .5 =	30.00
Waste Bin - 240 Litre	1 x	\$298.60 x .5 =	149.30
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 D Group 2	1 x	\$108.80 x .5 =	54.40
TOTAL:			\$1,230.22
Discount - (only if paid by 21 February 2020):			\$46.50-
Net amount Payable:			\$1,183.72

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. 250895 GROSS 1,230.22 DISCOUNT 46.50- NET AMOUNT PAYABLE 1,183.72 DUE DATE 21 February 2020



Biller Code: 18259
Ref: 101464542

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.



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*214 101464542

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Billpay Code: 0214
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MasterCard & Visa accepted



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



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Ref: 1 0146 4542
MasterCard & Visa accepted

