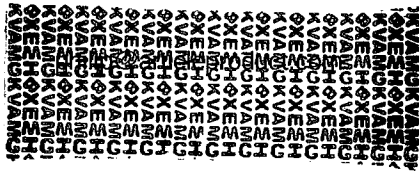


CUSTOMER ENQUIRIES

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 2019 to 30 June 2019

ISSUE DATE	22 January 2019
PROPERTY NO.	17409
VALUATION	\$161,670
PAYMENT REFERENCE NO.	174093
DUE DATE FOR PAYMENT	22 February 2019
NET AMOUNT PAYABLE	\$1,007.20


PROPERTY LOCATION: Arlington Court, 3/29-33 Parker St MAROOCHYDORE QLD 4558
 PROPERTY DESCRIPTION: LOT 3 BUP 2950 ARLINGTON COURT PART OF LOT 1 RP 162934 ENTITLEMENT 1/6

RATES AND CHARGES	UNITS	RATE CHARGED	AMOUNT
General Rate - Category 29		Minimum Rate =	725.00
Waste Bin - 240 Litre	1 x	\$290.00 x .5 =	145.00
Heritage Levy	1 x	\$12.50 x .5 =	6.25
Environment Levy	1 x	\$74.00 x .5 =	37.00
Transport Levy	1 x	\$43.00 x .5 =	21.50
State Emergency Management Levy: Class A Group 2	1 x	\$217.40 x .5 =	108.70
TOTAL:			\$1,043.45
Discount - (only if paid by 22 February 2019):			\$36.25-
Net amount Payable:			\$1,007.20

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

PAYMENT OPTIONS

PROPERTY NO. 17409	GROSS 1,043.45	DISCOUNT 36.25-	NET AMOUNT PAYABLE 1,007.20	DUE DATE 22 February 2019
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Bill Code: 18259
Ref: 174093

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HALF YEARLY RATE NOTICE FOR PERIOD

1 July 2019 to 31 December 2019

ISSUE DATE 23 July 2019
PROPERTY NO. **17409**
VALUATION \$175,004
PAYMENT REFERENCE NO. 174093
DUE DATE FOR PAYMENT **23 August 2019**

NET AMOUNT PAYABLE **\$1,036.55**

PROPERTY LOCATION: Arlington Court, 3/29-33 Parker St MAROOCHYDORE QLD 4558
PROPERTY DESCRIPTION: LOT 3 BUP 2950 ARLINGTON COURT PART OF LOT 1 RP 162934 ENTITLEMENT 1/6


RATES AND CHARGES

RATES AND CHARGES	UNITS	RATE CHARGED	AMOUNT
General Rate - Category 29		Minimum Rate =	747.00
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 A Group 2	1 x	\$222.20 x .5 =	111.10
TOTAL:			\$1,073.90
Discount - (only if paid by 23 August 2019):			\$37.35-
Net amount Payable:			\$1,036.55

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.	GROSS	DISCOUNT	NET AMOUNT PAYABLE	DUE DATE
17409	1,073.90	37.35-	1,036.55	23 August 2019



Billers Code: 18259
Ref: 174093

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