

Schedule of Overdue Levies and Interest

Property ID: 19934 - Chalet 12/3 Greenhills Road KURANDA QLD 488
Owners: Steven Peter Hodgson

Interest Charged	<u>Levied</u>	<u>Received</u>	<u>Amount Due</u>	<u>Issue Date</u>	<u>Due Date</u>
07/12/2015 to 29/11/2017					
Interest Charged	170.99	0.00	170.99		
			<u>170.99</u>		

Rates & Charges	<u>Levied</u>	<u>Received</u>	<u>Amount Due</u>	<u>Issue Date</u>	<u>Due Date</u>
01/07/2017 to 31/12/2017					
General Rate Cat C Non-Residential	560.50	0.00	560.50	16/08/2017	15/09/2017
Kuranda and District Aquatic Centre Special Charge	18.00	0.00	18.00	16/08/2017	15/09/2017
Kuranda Benefited Area 1 Special Rate	31.05	0.00	31.05	16/08/2017	15/09/2017
Kuranda Non Res Water Usage - 88 Access Units	116.22	0.00	116.22	16/08/2017	15/09/2017
Local State Emergency Services Levy	1.40	0.00	1.40	16/08/2017	15/09/2017
Sewerage - Non Residential (k)	214.00	0.00	214.00	16/08/2017	15/09/2017
State Govt Emergency Management Levy - D02	51.50	0.00	51.50	16/08/2017	15/09/2017
Waste Management Charge	77.00	0.00	77.00	16/08/2017	15/09/2017
Water Access - Non Residential (k)	251.45	0.00	251.45	16/08/2017	15/09/2017
			<u>1,920.41</u>		

Interest Charged	<u>Amount Due</u>
01/07/2017 to 31/12/2017	
General Rate Cat C Non-Residential	27.62
Kuranda and District Aquatic Centre Special Charge	0.85
Kuranda Benefited Area 1 Special Rate	1.55
Kuranda Non Res Water Usage - 88 Access Units	5.85
Local State Emergency Services Levy	0.05
Sewerage - Non Residential (k)	10.80
State Govt Emergency Management Levy - D02	2.60
Waste Management Charge	3.85
Water Access - Non Residential (k)	12.75
	<u>65.92</u>

Rates & Charges	<u>Levied</u>	<u>Received</u>	<u>Amount Due</u>	<u>Issue Date</u>	<u>Due Date</u>
01/01/2018 to 30/06/2018					
Debt Recovery Legal Fees No GST	487.70	0.00	487.70	13/02/2018	16/03/2018
Debt Recovery Legal Fees with GST	16.17	0.00	16.17	13/02/2018	16/03/2018
General Rate Cat C Non-Residential	560.50	0.00	560.50	13/02/2018	16/03/2018
Kuranda and District Aquatic Centre Special Charge	18.00	0.00	18.00	13/02/2018	16/03/2018
Kuranda Benefited Area 1 Special Rate	31.05	0.00	31.05	13/02/2018	16/03/2018
Kuranda Non Res Water Usage - 88 Access Units	229.30	0.00	229.30	13/02/2018	16/03/2018
Local State Emergency Services Levy	1.40	0.00	1.40	13/02/2018	16/03/2018
Sewerage - Non Residential (k)	214.00	0.00	214.00	13/02/2018	16/03/2018
State Govt Emergency Management Levy - D02	51.50	0.00	51.50	13/02/2018	16/03/2018
Waste Management Charge	77.00	0.00	77.00	13/02/2018	16/03/2018
Water Access - Non Residential (k)	251.45	0.00	251.45	13/02/2018	16/03/2018
			<u>1,938.07</u>		

Interest Charged	<u>Amount Due</u>
01/01/2018 to 30/06/2018	
General Rate Cat C Non-Residential	42.62
Kuranda and District Aquatic Centre Special Charge	0.95
Kuranda Benefited Area 1 Special Rate	1.75
Kuranda Non Res Water Usage - 88 Access Units	9.25
Local State Emergency Services Levy	0.05
Sewerage - Non Residential (k)	11.70
State Govt Emergency Management Levy - D02	2.85
Waste Management Charge	4.15
Water Access - Non Residential (k)	13.70
	<u>87.02</u>

Rates & Charges	<u>Levied</u>	<u>Received</u>	<u>Amount Due</u>	<u>Issue Date</u>	<u>Due Date</u>
01/07/2018 to 31/12/2018					
Debt Recovery Legal Fees No GST	167.70	0.00	167.70	10/08/2018	14/09/2018
Debt Recovery Legal Fees with GST	16.17	0.00	16.17	10/08/2018	14/09/2018
General Rate Cat C Non-Residential	575.00	0.00	575.00	10/08/2018	14/09/2018
Kuranda and District Aquatic Centre Special Charge	18.00	0.00	18.00	10/08/2018	14/09/2018
Kuranda Benefited Area 1 Special Rate	31.85	0.00	31.85	10/08/2018	14/09/2018
Kuranda Non Res Water Usage - 88 Access Units	111.95	0.00	111.95	10/08/2018	14/09/2018
Local State Emergency Services Levy	1.40	0.00	1.40	10/08/2018	14/09/2018
Sewerage - Non Residential (k)	219.50	0.00	219.50	10/08/2018	14/09/2018
State Govt Emergency Management Levy - D02	53.30	0.00	53.30	10/08/2018	14/09/2018
Waste Management Charge	79.00	0.00	79.00	10/08/2018	14/09/2018
Water Access - Non Residential (k)	258.00	0.00	258.00	10/08/2018	14/09/2018
			<u>1,531.87</u>		

Interest Charged	<u>Amount Due</u>
01/07/2018 to 31/12/2018	
General Rate Cat C Non-Residential	84.45
Kuranda and District Aquatic Centre Special Charge	2.45
Kuranda Benefited Area 1 Special Rate	4.20
Kuranda Non Res Water Usage - 88 Access Units	22.05
Local State Emergency Services Levy	0.15
Sewerage - Non Residential (k)	29.25
State Govt Emergency Management Levy - D02	7.05
Waste Management Charge	10.60
Water Access - Non Residential (k)	34.45
	<u>194.65</u>

Rates & Charges	<u>Levied</u>	<u>Received</u>	<u>Amount Due</u>	<u>Issue Date</u>	<u>Due Date</u>
01/01/2019 to 30/06/2019					
General Rate Cat C Non-Residential	575.00	0.00	575.00	12/02/2019	15/03/2019
Kuranda and District Aquatic Centre Special Charge	18.00	0.00	18.00	12/02/2019	15/03/2019
Kuranda Benefited Area 1 Special Rate	31.85	0.00	31.85	12/02/2019	15/03/2019
Kuranda Non Res Water Usage - 88 Access Units	49.41	0.00	49.41	12/02/2019	15/03/2019
Local State Emergency Services Levy	1.40	0.00	1.40	12/02/2019	15/03/2019
Sewerage - Non Residential (k)	219.50	0.00	219.50	12/02/2019	15/03/2019
State Govt Emergency Management Levy - D02	53.30	0.00	53.30	12/02/2019	15/03/2019
Waste Management Charge	79.00	0.00	79.00	12/02/2019	15/03/2019
Water Access - Non Residential (k)	258.00	0.00	258.00	12/02/2019	15/03/2019
			<u>1,285.46</u>		

Interest Charged	<u>Amount Due</u>
01/01/2019 to 30/06/2019	
General Rate Cat C Non-Residential	136.06
Kuranda and District Aquatic Centre Special Charge	3.80
Kuranda Benefited Area 1 Special Rate	6.80
Kuranda Non Res Water Usage - 84 Access Units	7.90
Kuranda Non Res Water Usage - 88 Access Units	36.30
Local State Emergency Services Levy	0.30
Sewerage - Non Residential (k)	46.10
State Govt Emergency Management Levy - D02	11.30
Waste Management Charge	16.65
Water Access - Non Residential (k)	54.45
	<u>319.66</u>

Rates & Charges	<u>Levied</u>	<u>Received</u>	<u>Amount Due</u>	<u>Issue Date</u>	<u>Due Date</u>
01/07/2019 to 31/12/2019					
General Rate Cat C Non-Residential	592.50	0.00	592.50	12/08/2019	13/09/2019
Kuranda and District Aquatic Centre Special Charge	18.00	0.00	18.00	12/08/2019	13/09/2019
Kuranda Benefited Area 1 Special Rate	32.65	0.00	32.65	12/08/2019	13/09/2019
Kuranda Non Res Water Usage - 88 Access Units	61.00	0.00	61.00	12/08/2019	13/09/2019
Local State Emergency Services Levy	1.65	0.00	1.65	12/08/2019	13/09/2019
Sewerage - Non Residential (k)	225.00	0.00	225.00	12/08/2019	13/09/2019
State Govt Emergency Management Levy - D02	54.40	0.00	54.40	12/08/2019	13/09/2019
Waste Management Charge	81.00	0.00	81.00	12/08/2019	13/09/2019
Water Access - Non Residential (k)	267.00	0.00	267.00	12/08/2019	13/09/2019

1,333.20

Interest Charged

Amount Due

01/07/2019 to 31/12/2019

General Rate Cat C Non-Residential	123.75
Kuranda and District Aquatic Centre Special Charge	3.80
Kuranda Benefited Area 1 Special Rate	6.90
Kuranda Non Res Water Usage - 84 Access Units	15.40
Kuranda Non Res Water Usage - 88 Access Units	39.65
Local State Emergency Services Levy	0.20
Sewerage - Non Residential (k)	47.25
State Govt Emergency Management Levy - D02	11.45
Waste Management Charge	17.05
Water Access - Non Residential (k)	55.50

320.95

Rates & Charges

01/01/2020 to 30/06/2020

	<u>Levied</u>	<u>Received</u>	<u>Amount Due</u>	<u>Issue Date</u>	<u>Due Date</u>
General Rate Cat C Non-Residential	592.50	0.00	592.50	10/02/2020	13/03/2020
Kuranda and District Aquatic Centre Special Charge	18.00	0.00	18.00	10/02/2020	13/03/2020
Kuranda Benefited Area 1 Special Rate	32.65	0.00	32.65	10/02/2020	13/03/2020
Kuranda Non Res Water Usage - 88 Access Units	83.51	0.00	83.51	10/02/2020	13/03/2020
Local State Emergency Services Levy	1.65	0.00	1.65	10/02/2020	13/03/2020
Sewerage - Non Residential (k)	225.00	0.00	225.00	10/02/2020	13/03/2020
State Govt Emergency Management Levy - D02	54.40	0.00	54.40	10/02/2020	13/03/2020
Waste Management Charge	81.00	0.00	81.00	10/02/2020	13/03/2020
Water Access - Non Residential (k)	267.00	0.00	267.00	10/02/2020	13/03/2020

1,355.71

Interest Charged

Amount Due

01/01/2020 to 30/06/2020

General Rate Cat C Non-Residential	164.90
Kuranda and District Aquatic Centre Special Charge	5.35
Kuranda Benefited Area 1 Special Rate	9.05
Kuranda Non Res Water Usage - 84 Access Units	17.10
Kuranda Non Res Water Usage - 88 Access Units	47.40
Local State Emergency Services Levy	0.45
Sewerage - Non Residential (k)	62.95
State Govt Emergency Management Levy - D02	15.20
Waste Management Charge	22.50
Water Access - Non Residential (k)	74.05

418.95

Rates & Charges

01/07/2020 to 31/12/2020

	<u>Levied</u>	<u>Received</u>	<u>Amount Due</u>	<u>Issue Date</u>	<u>Due Date</u>
General Rate Cat C Non-Residential	607.50	0.00	607.50	10/08/2020	18/09/2020
Kuranda and District Aquatic Centre Special Charge	18.00	0.00	18.00	10/08/2020	18/09/2020
Kuranda Non Res Water Usage - 88 Access Units	95.01	0.00	95.01	10/08/2020	18/09/2020
Local State Emergency Services Levy	1.65	0.00	1.65	10/08/2020	18/09/2020
Sewerage - Non Residential (k)	231.00	0.00	231.00	10/08/2020	18/09/2020
State Govt Emergency Management Levy - D02	55.30	0.00	55.30	10/08/2020	18/09/2020
Waste Management Charge	83.00	0.00	83.00	10/08/2020	18/09/2020
Water Access - Non Residential (k)	280.50	0.00	280.50	10/08/2020	18/09/2020

1,371.96

Interest Charged

Amount Due

01/07/2020 to 31/12/2020

General Rate Cat C Non-Residential	147.70
Kuranda and District Aquatic Centre Special Charge	5.20
Kuranda Benefited Area 1 Special Rate	7.50
Kuranda Non Res Water Usage - 84 Access Units	12.60
Kuranda Non Res Water Usage - 88 Access Units	38.65
Local State Emergency Services Levy	0.30
Sewerage - Non Residential (k)	56.30
State Govt Emergency Management Levy - D02	13.45
Waste Management Charge	20.15

Water Access - Non Residential (k)	66.40
	<u>368.25</u>
Rates & Charges	10,736.68
Interest Charges	1,946.40
Property 19934 Balance 11/01/2021	<u>12,683.08</u>