

7 September 2023

Enquiries: Rebecca Taranto
Our Ref: CA 2023_5496/1(Doc ID:1181803)
Your Ref: DAINTREE MICROGRID PROJECT

Administration Office
64 - 66 Front St Mossman
P 07 4099 9444
F 07 4098 2902

Volt Advisory Group Pty Ltd
Level 7,757 Ann Street
Fortitude Valley QLD 4006

Email: andrew.small@environmentpacific.com

Dear Sir/Madam

ACTION NOTICE
(in accordance with Section 3.1 of the Development Assessment Rules)

Reference is made to the development application lodged with Council on 25/08/2023.

The application is not a properly made application in accordance with Section 51(5) of the *Planning Act 2016*.

Applicant Details

Name: Volt Advisory Group Pty Ltd
Postal Address: Level 7,757 Ann Street
Fortitude Valley QLD 4006
Email: andrew.small@environmentpacific.com

Property Details

Street Address: 174 Buchanan Creek Road Cow Bay
Real Property Description: Lot 5 on BK157130
Local Government Area: Douglas Shire Council

Application Details

Application Number: BW 2023_5496/1
Nature of Development Proposed: Combined Application
Description of the Development Proposed: Combined Application (MCUI, ROL 1 Lot into 2 Lots & OP Works)

Reasons why the application is not properly made

The following is a statement of reasons why the application is not a properly made application:

- The applicable fee for administering the application has not been provided.

Actions to be undertaken

The following actions must be undertaken in order to make the application a properly made application:

- The required fee is to be paid. A copy of the application fee is attached to this notice.

Due Date

Please note that in accordance with section 3.7 of the *Development Assessment Rules*, the application will be taken to have been not made if the above actions are not complied within 20 business days of this action notice unless otherwise agreed.

If the requirements within this notice are not undertaken within this period, Council will return the application and refund any paid application fee as soon as practicable.

The assessment period for the application will not commence until the application is taken to be properly made.

Other

Please quote Council's application number: CA 2023_5496/1 in all subsequent correspondence relating to this development application.

Should you require any clarification regarding this, please contact Rebecca Taranto on telephone 07 4099 9444.

Yours faithfully



Paul Hoyer
Manager Environment & Planning

64-66 Front Street
 PO Box 723 MOSSMAN QLD 4873
 Telephone: (07) 4099 9444 Fax: (07) 4098 2902
 Email: enquiries@douglas.qld.gov.au

ABN: 71 241 237 800

TAX INVOICE

Invoice No.: 195683
Invoice Date: 7/09/2023
Account No.: 6000957.32
Please Pay By: Immediately
Amount Payable: \$30,860.00

Volt Advisory Group Pty Ltd
 Lvl 7,757 Ann Street
 FORTITUDE VALLEY QLD 4006

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DATE	TAX INVOICE No.	DESCRIPTION	AMOUNT
7/09/2023	195683	External Reference: DAINTREE MICROGRID PROJECT 2023/5496 Combined Application (MCUI, ROL 1 Lot in MCU-Area Charge Uses	28,475.00
		GST	0.00
		OPW-Excavation & Filling of Land	861.00
		GST	0.00
		ROL-Reconfiguration	1,524.00
		GST	0.00
		174 Buchanan Creek Road COW BAY QLD 4873	
		Invoice Total (including GST if applicable)	30,860.00
		Total Value non-taxable supply(s)	30,860.00
		Total Value taxable supply(s) excluding GST	0.00
		Total GST Payable	0.00

TOTAL Value Including GST

\$30,860.00



REMITTANCE ADVICE SLIP (Please return this slip with your payment)

Volt Advisory Group Pty Ltd
 Lvl 7,757 Ann Street
 FORTITUDE VALLEY QLD 4006

Payment Options:



By mailing this payment slip with your cheque to:
 Douglas Shire Council
 PO Box 723 MOSSMAN QLD 4873



In Person, at a
 Douglas Shire Council Office

Online Payments



Payments can be made online through SecurePay using Mastercard or Visa Card. To make these payments go to www.douglas.qld.gov.au/payment-options and follow the prompts.



Billier Code: 149525
 Ref: 0600957321

Telephone and Internet - BPAY:
 Contact your bank or financial institution to make this payment from your cheque, savings, debit card or transaction account. More info: www.bpay.com.au

ACCOUNT No.	INVOICE
6000957.32	195683
DUE DATE	AMOUNT DUE
Immediately	\$30,860.00