

Town Hall, 2 Caledonian Hill, PO Box 155, Gympie Qld 4570
Ph: 1300 307 800 | Fax: 07 5481 0801
ABN: 91 269 530 353



Date Due:

15/03/2018

Amount due if paid by 15/03/2018:

\$1244.94

Reference Number:

184861

PLEASE NOTE: Payments received by Council after 31st January 2018 may not show on this notice.

****2ND HALF YEAR LEVY PERIOD 01/01/2018 TO 30/06/2018****

**Property Location
and Description:**

11/9 Rainbow Shores Drive RAINBOW BEACH QLD 4581
L11/BUP104752

Issue Date: 09/02/2018 | Rating Year: 01/07/2017 - 30/06/2018 | Valuation Date: 30/06/2017 | Assess No: 18486

RATES & CHARGES (* discount not applicable)	Valuation	Yearly Rate	Total
Council			
General Rate Category 4	10601.00	Minimum	\$577.50
Environment Levy*	1.00	35.70	\$17.85
Economic Development Levy*	1.00	65.00	\$32.50
Sewerage Charge	1.00	704.80	\$352.40
Water Access Charge	1.00	400.50	\$200.25
Water Consumption*			\$69.81
Roads Infrastructure Charge*	1.00	112.30	\$56.15
State Government			
Emergency Management Levy Group 2D*	1.00	103.00	\$51.50
Total Due (if paid after 4:30pm 15/03/2018)			\$1357.96
Discount (if paid before 4:30pm 15/03/2018)			-\$113.02

Interest on unpaid rates will be charged on the daily outstanding balance, commencing 90 days after the issue date on this notice.

NET AMOUNT DUE (if paid before 4:30pm 15/03/2018) **\$1244.94**

Name: [Redacted]
Assessment No: 18486
Date Due: 15/03/2018



Net Total Payable (if paid before 4:30pm 15/03/2018) **\$1244.94**
Total Payable (if paid after 15/03/2018) **\$1357.96**



BILLER CODE: 918904
REF #: 184861
Phone Call 1300 276 468



Biller Code: 918904
Ref: 184861

BPAY® this payment via Internet or phone banking.
BPAY View® – View and pay this bill using internet banking.
BPAY View Registration No.: 184861



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WATER METER DETAILS

Meter No	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Consumption
M219506A	28/06/2017	104528	08/12/2017	110194	5666

Consumption Details : 62kl @ \$1.12 = \$69.81

16,517

139697_Z

Town Hall, 2 Caledonian Hill, PO Box 155, Gympie Qld 4570
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 ABN: 91 269 530 353



Date Due:

14/09/2017

Amount Due:

\$1249.42

Reference Number:

184861

PLEASE NOTE: Payments received by Council after 2nd August 2017 may not show on this notice.

****1ST HALF YEAR LEVY PERIOD 01/07/2017 TO 31/12/2017****

Property Location and Description:

11/9 Rainbow Shores Drive RAINBOW BEACH QLD 4581
 L11/BUP104752

Issue Date: 11/08/2017 | Rating Year: 01/07/2017 - 30/06/2018 | Valuation Date: 30/06/2017 | Assess No: 18486

RATES & CHARGES (* discount not applicable)	Valuation	Yearly Rate	Total
Council			
General Rate Category 4	10601.00	Minimum	\$577.50
Environment Levy*	1.00	35.70	\$17.85
Economic Development Levy*	1.00	65.00	\$32.50
Sewerage Charge	1.00	704.80	\$352.40
Water Access Charge	1.00	400.50	\$200.25
Water Consumption*			\$74.29
Roads Infrastructure Charge*	1.00	112.30	\$56.15
State Government			
Emergency Management Levy Group 2D*	1.00	103.00	\$51.50
Subtotal			\$1362.44
Discount (if paid before 4:30pm 14/09/2017)			-\$113.02

NET AMOUNT DUE (if paid before 4:30pm 14/09/2017) **\$1249.42**

Name: [Redacted]
 Assessment No: 18486
 Gross Amount: \$1362.44
 Discount: \$113.02
 Date Due: 14/09/2017



Net Total Payable: \$1249.42



Bill Code: 918904
Ref: 184861



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REF #: 184861
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WATER METER DETAILS

Meter No	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Consumption
M219506A	13/12/2016	98332	28/06/2017	104528	6196

Consumption Details : 68kl @ \$1.09 = \$74.29

5,747

138208_A