



043-4680 (13361)

Rishon Super Holding Pty Ltd
Rishon Super Holding Trust
Care Alto Townhouses Manager
42/42 Glen Eden Dr
GLADSTONE QLD 4680

First and Final Rate Notice

For Year Ending 30 June 2021
Assessment Number 39964-2
Payment Reference Number 399642
Valuation \$500,000
Issue Date 18 August 2020

Summary of Charges

NO GST INCLUDED ON THIS NOTICE

Property Location 30/42 Glen Eden Drive, GLEN EDEN QLD 4680
Property Description Lot 30 SP 250647

PAYMENTS RECEIVED AFTER 27 JULY 2020 ARE NOT INCLUDED ON THIS NOTICE

Rates & Charges Details	Rateable/Valuation Units	Rate/Charge	Amount
*General Rate Category 7	11,664	0.05553	\$1,220.00
State Emergency Management Levy - Class A Group 2	1	226.00	\$226.00
Sub-total General Rates and Emergency Management Levy			\$1,446.00
Sewerage Availability Charge	1	750.00	\$750.00
Water Availability Charge - 20mm Service	1	490.00	\$367.50
Waste Bin Charge - 1st service - Domestic	1	345.50	\$345.50
Water Consumption as attached			\$58.56
Sub-total Utilities and Services			\$1,521.56
Total Current Rates and Charges			\$2,967.56
*Minimum General Rate Applies			
GROSS AMOUNT PAYABLE			\$2,967.56

To receive the discount shown, payment MUST be RECEIVED by Council by due date

DISCOUNT WILL BE ALLOWED IF PAID BY
Discount does not apply to Water Consumption and State EM Levy

Discount / Due Date
19-Oct-2020

Discount
\$268.30CR

Net Payable
\$2,699.26

Notice is hereby given that the above mentioned rates and charges have been made and levied by the Gladstone Regional Council, by virtue of the Local Government Act 2009, Local Government Regulation 2012 on land described above, and the Fire and Rescue Authority Act 1990, Fire and Rescue Service Regulation 2011, on the land described herein and for the period shown in this Rate Notice. Current year Rates and Charges are DUE AND PAYABLE by the due date stated on this notice. Overdue Rates and Charges, including interest, are DUE AND PAYABLE IMMEDIATELY.



Payment Slip

Rishon Super Holding Pty Ltd, 30/42 Glen Eden Drive, GLEN EDEN QLD 4680

® Registered to BPAY Pty Ltd ABN 69 079 137 518



Bill Code : 72868
Ref : 399642



Post Billpay

Billpay Code: 2440
Ref: 399642

For Year Ending
Assessment Number

30 June 2021
39964-2

BPAY® this payment via internet or phone banking.

BPAY View® - View and pay this bill using Internet banking.

BPAY View Registration No. 399642



Online payments can be made by visiting Council's website at www.gladstone.qld.gov.au Look for "Pay, apply, report online" - select online payments & follow the prompts.
Visa, Mastercard and AMEX are accepted.

10% Discount if payment received by 19-Oct-2020 \$2,699.26

Gross Amount if payment received after 19-Oct-2020 \$2,967.56



*2440 399642



*2440 399642

Please see over for other payment options

Payment Options

\$\$ → Direct Debit

Hassle free, automatic bill payment. Payment of the nett amount due, or regular monthly payments on the 21st of each month. Go to www.gladstone.qld.gov.au to download a direct debit request form for completion or call 4970 0700 to request a form to setup direct debiting from your bank or credit card account.

Credit Card



Online payments can be made by visiting Council's website at www.gladstone.qld.gov.au. Look for "Pay, apply, report online" – select online payments & follow the prompts.

Visa, Mastercard and AMEX are accepted.



In Person

Payment can be made at Australia Post outlets with a copy of your rate notice. Cash, Cheque or Eftpos payments are accepted. Credit card payments will not be possible at Australia Post outlets.

Payment can also be made at any Council office listed below. Cash, Cheque, Credit Card and Eftpos payments are all accepted.

Gladstone

Gladstone Regional Council
101 Goondoon Street, Gladstone
Cashier Hours 8:30am to 4:45pm

Agnes Water

Agnes Water Rural Transaction Centre
71 Springs Road, Agnes Water
Cashier Hours 9:00am to 4:30pm

Boyne Island

Boyne Island Community Centre
Cnr Wyndham & Hayes Avenues, Boyne Island
Cashier Hours 9:00am to 4:45pm

Important Information

Cheques & Money Orders must be made payable to the Gladstone Regional Council. Acceptance of a cheque and the issue of a receipt therefore is conditional on collection of proceeds and until collection, no credit is given or implied. Ratepayers will be liable for any dishonour fees. Postdated cheques will not be accepted.

Overseas Residents are required to forward remittance by bank draft in Australian currency to avoid short payments as a result of currency fluctuations.

Payment by Instalments – Conditions

Ratepayers may choose to pay their rate account by instalments subject to the following conditions:

- (1) The rate discount for payment within sixty (60) days is forfeited.
- (2) The ratepayer must select the payment by instalments option by signing the instalment slip below and returning to Council no later than the due date listed on the front of this notice. **Ratepayers are encouraged to return forms as soon as possible to avail of the longest payment period possible.**
- (3) No interest penalty on current rate levy is involved if application is returned prior to the due date stated on the front of this notice. **Interest may apply to all applications returned after the due date.**
- (4) **Default** of any payment in an approved rate instalment plan will result in the commencement of interest charges.
- (5) Council will not forward monthly reminder notices for instalments.
- (6) The instalment amount is determined by taking the GROSS amount outstanding and dividing by the number of monthly payments required to finalise the arrangement. It is Council's preference that all rates and charges are fully paid by 30 June each year to avoid arrears showing on the subsequent rate notice.
- (7) Rate Instalments are due on the 21st monthly, and ratepayers will be advised in writing when their first instalment payment is due. Should any instalment not be received by the 21st every month, the instalment arrangement will be cancelled and the total amount outstanding becomes due and payable. Should you prefer to pay weekly or fortnightly instalments, please contact the rates department to discuss.
- (8) **The February water consumption account must be paid separately to the regular instalments.** Failure to remit separate payment for the water consumption account will result in interest charges applying to the total balance outstanding.

Rate Instalment Option

I/We wish to select the payment of rates by instalment option as per conditions on the rate notice.
I/We agree to increase any existing direct debit payment accordingly.

Signature

Date

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Instalment Amount

Frequency (Select One)

\$		Wkly		F'nightly		Monthly
Commencement date		/ /				
Telephone Numbers						
Home ()		Work ()				
Mobile						
Email						



By Mail

Return the bottom section of the rate notice to PO Box 29, Gladstone Qld 4680 with your cheque made payable to Gladstone Regional Council. If mailing your remittance please allow sufficient time for your payment to reach the Council Office by the due date. Council does not accept responsibility for postal or unforeseen delays.



Telephone and 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. Please quote **Biller Code 72868** and the **payment reference number** shown on the front page of this notice.

BPAY View®

Receive, pay and store your rate notices in your online banking. For more information, visit www.bpay.com.au/bpayview.

Miriam Vale

Gladstone Regional Council
41 Blomfield Street, Miriam Vale
Cashier Hours 8:30am to 4:45pm

Calliope

Calliope Library and Transaction Centre
3 Don Cameron Drive, Calliope
Cashier Hours 8:30am to 4:45pm

Mount Larcom

Mount Larcom Rural Transaction Centre
Raglan Street, Mount Larcom
Cashier Hours 9:00am to 4:45pm
(Closed between 1:00pm & 2:00pm)

The Due Date for Payment of all rates and charges is listed on the front of the rate notice. Current year Rates and Charges are DUE AND PAYABLE by the due date stated on this notice. Overdue Rates and Charges, including interest, are DUE AND PAYABLE IMMEDIATELY.

Payment of the rates and charges listed on this notice is an acknowledgment that they have been validly raised.

Council must RECEIVE your payment by the due date in order to allow discount. Discount **will not be allowed** on any late payments received after the due date.

Interest will commence accruing on overdue rates at 8.53% per annum calculated on the daily balance from the day after the due date.

Change of Address Details (If applicable)

Name

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New Address

☐ Please apply the change of address to my registered animals

Telephone Numbers

Home ()	Work ()
Mobile	Mobile
Email	
Signature	

Assessment Number 39936-0

Gross Amount \$3,085.99

WATER CONSUMPTION CHARGES

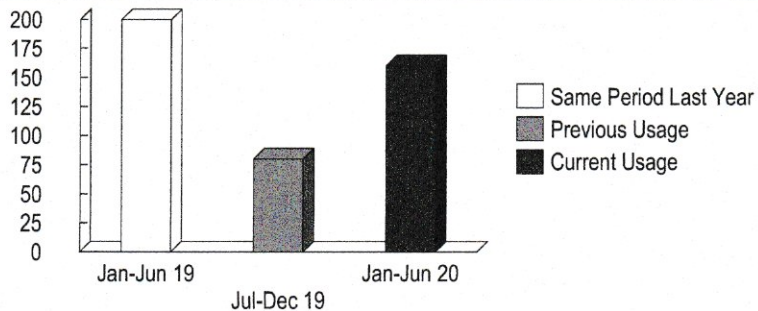
for period 01/01/2020 to 30/06/2020

Assessment No: 39964-2

Meter No.	Previous		Current		Consumption Details	Total Consumption Charge
	Date	Reading	Date	Reading		
13029431	16-Dec-19	556	2-Jul-20	588	32 Kilolitres consumed @ 1.83	\$58.56

Total Water Consumption Charges

\$58.56



Average Daily Usage in Litres
1 Kilolitre = 1,000 Litres

Same time last year 200L	This account 160L
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Average for your area 1154L