

RATE NOTICE

FOR THE PERIOD: 01/01/2022 TO 30/06/2022

SHOULD THE
 NAME OR
 ADDRESS
 SHOWN BE
 INCORRECT,
 PLEASE
 ADVISE
 COUNCIL IN
 WRITING

Glenn C & Catherine A Cutler As T'tees Reltuc
 Superannuation Fund
 PO BOX 599
 ST GEORGE QLD 4487

| | |
|--------------------------|-------|
| ASSESSMENT NUMBER | A3009 |
|--------------------------|-------|

| | |
|-----------------|------------|
| DUE DATE | 18/03/2022 |
|-----------------|------------|

| | |
|-------------------|------------------|
| DATE OF ISSUE | 16/02/22 |
| PAYMENT REFERENCE | 1000030096 |
| VALUATION | \$42,000.00 - RV |
| VALUATION DATE | 01/07/2021 |
| AREA | 1170.0000 SqM |
| FIRE CATEGORY | D/3 |
| RATE GROUP | 14 - Industrial |

PROPERTY OWNERS
 Glenn C & Catherine A Cutler As T'tees Reltuc Superannuation Fund,

PROPERTY LOCATION AND DESCRIPTION
 9 ALDRIDGE STREET ST GEORGE
 Lot 10 Plan RP229570

| DESCRIPTION | RATE / CHARGE | CURRENT | ARREARS | TOTAL |
|--|------------------|-----------------|--------------------|------------|
| 14 - INDUSTRIAL (MIN) | 42000 @ 0.690000 | 470.00 | | 470.00 |
| EMERGENCY SERVICES LEVY | \$138.20 | 138.20 | | 138.20 |
| CLASS D, GROUP 3 | | | | |
| BORE WATER ONLY & NON-RESIDENTIAL CHARGE ST GEORGE | 57 @ \$5.40 | 307.80 | | 307.80 |
| UNCONNECTED WASTE WATER | 1 @ \$98.50 | 98.50 | | 98.50 |
| GST IS NIL | | | | |
| TOTAL RATES and CHARGES | | | | \$1,014.50 |
| Discount from this notice if paid by 18.03.2022 | | | | \$87.63 |
| Net amount payable by 5PM on 18.03.2022 | | | | \$926.87 ✓ |
| Net amount payable after 5PM on 18.03.2022 | | | | \$1,014.50 |
| | DUE DATE | DISCOUNT | NET PAYABLE | |
| | 18.03.2022 | \$87.63 | \$926.87 | |

*Paid 15.3.22
 23638928998*

CHIEF EXECUTIVE OFFICER: MATTHEW MAGIN

ATTACH THIS TO YOUR REMITTANCE

If a Receipt is required, please tick box

ASSESSMENT NO. A3009
OWNER(S) Glenn C & Catherine A Cutler As T'tees Reltuc Superannuation Fund,
PROPERTY ADDRESS 9 ALDRIDGE STREET ST GEORGE
NET AMOUNT DUE \$ 926.87
DUE DATE 18/03/22



Bill Code: 575654
Ref: 1000030096



Pay In Person
 Payment can be made in person by cash, cheque or EFTPOS at the council office between the hours of 8:45am and 5:00pm Monday to Friday.



Pay By Mail
 Detach this slip and make your cheque payable to: Balonne Shire Council. Our mailing address is **PO Box 201, ST GEORGE, QLD 4487**



Pay By Credit Card
 You can pay over the phone by contacting Council on 07 4620 8888 between the hours of 8:30am and 5:00pm, Monday to Friday.



Notice is hereby given that the rates and charges detailed have been made and levied by the Council of the Shire of Balonne, by virtue of the Local Government Act 2009 as amended, on land described on the reverse side, for the period as stated in this Rate Notice (plus overdue rates and charges with interest, if any) and are DUE AND PAYABLE BEFORE 5:00PM ON THE DUE DATE SHOWN ON THE RATE NOTICE. No discount will be allowed after the due date referred to on the front of this notice.

PLEASE READ THE FOLLOWING SECTIONS CAREFULLY

RECEIPTS will not be issued unless requested. If a receipt is required, please tick where indicated on the bottom portion of the Rate Notice. Attach the bottom portion only to your remittance, retaining the top portion for your records.

POST DATED CHEQUES will not be accepted by Council.

DISCOUNT on general rates and charges at a percentage fixed by the Council by resolution will be allowed upon payment of the **WHOLE OF THE RATES and CHARGES** (including overdue rates and charges) received and receipted at the Council Office, by close of business on the due date.

INTEREST ON OVERDUE RATES shall be charged in accordance with the *Local Government Act 2009* as amended and the Council's Revenue Policy at an interest rate fixed by the Council.

CHANGE OF OWNERSHIP if you have recently sold this property, would you kindly forward this rate notice to the new owner or return it to the Council with the purchaser's details if known.

CHANGE OF ADDRESS All changes of address for service of rate notices must be in writing to Council.

ARREARS OF RATES

All rates and charges that are in arrears are due and payable immediately.

Council has retained the services of Recoveries & Reconstruction (Aust) Pty Ltd for the collection of outstanding rates.

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|--------------------------------------|--|-------------------|--------------|
| Change my Postal Address To: | | | |
| New Postal Address | | | |
| Update My Contact Numbers To: | | | |
| New Phone Number | | New Mobile | |
| Update My Email Address To: | | | |
| New Email Address | | | |
| Signatures: | | | Date: |