

FOR THE PERIOD

1 July 2021 to 31 December 2021

Peter Lloyd Melville
Denise Kay Melville
Norbrook Superannuation Fund
50 Smiths Road
BUNDABERG QLD 4670 4670



1004807
R1_14951

AREA: 434 sq m
ASSESSMENT NO.: 40081-10000-000
DATE OF ISSUE: 10-08-2021
DUE DATE: 10-09-2021
FIRE CATEGORY: 4
PAYMENT REFERENCE: 14000756
VALUATION: \$32,500
VALUATION DATE: 01-10-2018
RATING VALUATION: \$32,500

Property Location & Description:

1 NEWTON STREET, MONTO
L14 RP217965:PAR BAILEY

DESCRIPTION	UNITS	RATE/CHARGE	AMOUNT
General Rate - Commercial	32500	Minimum	550.50
Water Access	1	325.50	325.50
First Pedestal	1	317.00	317.00
Second Pedestal	1	257.00	257.00
Commercial Garbage	3	184.00	552.00
Water Consumption			253.26
Local Disaster Management Levy	1	3.00	3.00
Natural Resource Management Levy	1	29.00	29.00
Landfill Management Levy	1	108.00	108.00
State Govt EMFR Levy	279.2	1	279.20
TOTAL RATES and CHARGES			2,674.46
Discount from this notice if paid by 10-09-2021			-213.90
NET payable if paid by 10-09-2021			2,460.56
This invoice contains GST of 0.00			
DISCOUNT WILL BE ALLOWED IF PAID BY		DUE DATE	DISCOUNT
		10-09-2021	-\$213.90
			NET PAYABLE
			\$2,460.56

B Biller Code: 909838
PAY Ref: 14000756

Council advises the discount will not be allowed after the due date shown on the rate notice, regardless of postage and transfer times. Please ensure electronic transfers are received into Council's account before the close of discount date. For BPAY transfers allow up to three days for transfer into Council's account. Please contact your financial institution directly regarding internet banking and transfer cut-off times.

RACHEL COOPER
CHIEF EXECUTIVE OFFICER

B Pay 1/9/21
29266525641



(ATTACH THIS PORTION TO YOUR REMITTANCE)

ASSESSMENT NO.: 40081-10000-000
NAME: Peter Lloyd Melville
NET AMOUNT DUE: \$2,460.56
DUE DATE: 10-09-2021
PAYMENT REFERENCE: 14000756

Please note hereunder any changes of address

Name _____

New Address _____

Phone _____

Email _____

Signature _____

Please tick box if receipt is required

To have your notices emailed
Register at northburnett.notices.com.au
Reference No: **866383469B**

Yes, I'd like to arrange Direct Debit

Application Type: New Amendment Cancellation

Your Contact Details

Applicants Name: _____

Telephone Number: _____

Email: _____

Property Information

Owners Name: _____

Property Address: _____

Assessment Number: _____

Schedule Information

Option 1: Debited every week, starting ___/___/___

Option 2: Debited every fortnight, starting ___/___/___

Option 3: Debited every month, starting ___/___/___

Option 4: Debited on the due date of every rates and water notice

Amount: Debit \$ _____ per payment

Please turn over to complete this application

FOR THE PERIOD

1 January 2022 to 30 June 2022

Peter Lloyd Melville
Denise Kay Melville
Norbrook Superannuation Fund
50 Smiths Road
BUNDABERG QLD 4670 4670



I004800
R1_14903

AREA: 434 sq m
ASSESSMENT NO.: 40081-10000-000
DATE OF ISSUE: 08-02-2022
DUE DATE: 11-03-2022
FIRE CATEGORY: 4
PAYMENT REFERENCE: 14000756
VALUATION: \$32,500
VALUATION DATE: 01-10-2018
RATING VALUATION: \$32,500

Property Location & Description:

1 NEWTON STREET, MONTO
L14 RP217965:PAR BAILEY

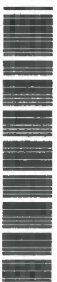
DESCRIPTION	UNITS	RATE/CHARGE	AMOUNT
General Rate - Commercial	32500	Minimum	550.50
Water Access	1	325.50	325.50
First Pedestal	1	317.00	317.00
Second Pedestal	1	257.00	257.00
Commercial Garbage	3	184.00	552.00
Water Consumption			232.05
Local Disaster Management Levy	1	3.00	3.00
Natural Resource Management Levy	1	29.00	29.00
Landfill Management Levy	1	108.00	108.00
State Govt EMFR Levy	279.2	1	279.20
TOTAL RATES and CHARGES			2,653.25
Discount from this notice if paid by 11-03-2022			-213.90
NET payable if paid by 11-03-2022			2,439.35
This Invoice contains GST of 0.00			
DISCOUNT WILL BE ALLOWED IF PAID BY		DUE DATE	DISCOUNT
		11-03-2022	-\$213.90
			NET PAYABLE
			\$2,439.35

W 2105447252
15/2/22

B Biller Code: 909838
PAY Ref: 14000756

Council advises the discount will not be allowed after the due date shown on the rate notice, regardless of postage and transfer times. Please ensure electronic transfers are received into Council's account before the close of discount date. For BPAY transfers allow up to three days for transfer into Council's account. Please contact your financial institution directly regarding internet banking and transfer cut-off times.

R BURTON PSM
INTERIM CHIEF EXECUTIVE OFFICER



(ATTACH THIS PORTION TO YOUR REMITTANCE)

ASSESSMENT NO.: 40081-10000-000
NAME: Peter Lloyd Melville
NET AMOUNT DUE: \$2,439.35
DUE DATE: 11-03-2022
PAYMENT REFERENCE: 14000756

Please note hereunder any changes of address

Name _____

New Address _____

Phone _____

Email _____

Signature _____

Please tick box if receipt is required

To have your notices emailed
Register at northburnett.enotices.com.au
Reference No: **0992BD1B9I**

Yes, I'd like to arrange Direct Debit

Application Type: New Amendment Cancellation

Your Contact Details

Applicants Name: _____

Telephone Number: _____

Email: _____

Property Information

Owners Name: _____

Property Address: _____

Assessment Number: _____

Schedule Information

Option 1: Debited every week, starting ___/___/___

Option 2: Debited every fortnight, starting ___/___/___

Option 3: Debited every month, starting ___/___/___

Option 4: Debited on the due date of every rates and water notice

Amount: Debit \$ _____ per payment

Please turn over to complete this application

WATER NOTICE

PO Box 390, 34-36 Capper Street, GAYNDAH Q 4625
 Telephone: 1300 696 272
 Facsimile: (07) 4161 1425
 Email: admin@northburnett.qld.gov.au
 Website: www.northburnett.qld.gov.au
 ABN: 23 439 388 197

Peter Lloyd Melville
 Denise Kay Melville
 Norbrook Superannuation Fund
 50 Smiths Road
 BUNDABERG QLD 4670 4670

FOR THE PERIOD
 30-06-2021 TO 31-12-2021

R1_14905

ASSESSMENT NO.: 40081-10000-000
DATE OF ISSUE: 08-02-2022

Property Location and Description
 1 NEWTON STREET, MONTO QLD 4630
 L14 RP217965:PAR BAILEY

METER NO.	TYPE	-----OPENING-----		-----CLOSING-----		USAGE
		DATE	READING	DATE	READING	
09B063671	MONTO	30-06-2021	2030	31-12-2021	2149	119
Total Water Consumption						119
TARIFF CONSUMPTION		TARIFF RATE		TOTAL TARIFF CHARGE		
119		\$1.95/KL		\$232.05		
Total Water						232.05

This Invoice contains GST of \$0.00

DO NOT PAY BALANCE SHOWN - IT IS INCLUDED ON YOUR RATE NOTICE

Water Consumption Comparison

Bill Year: 2022 Bill Period: 1 This Consumption Area: Monto Water Supply

Ave Daily Litres

This Property	647
This Consumption Area	746
All Consumption Areas	771
This Property Last Period	
This Property Last Year	728

R BURTON PSM
 INTERIM CHIEF EXECUTIVE OFFICER

Address all correspondence to the Chief Executive Officer