

# RATE NOTICE

## FIRST & FINAL 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

### FOR THE PERIOD

1 July 2021 to 31 December 2021

Norbrook Superannuation Fund  
 Peter Lloyd Melville TTE & another  
 50 Smiths Road  
 BUNDABERG QLD 4670

**AREA:** 582 sq m  
**ASSESSMENT NO.:** 40278-00000-000  
**DATE OF ISSUE:** 10-08-2021  
**DUE DATE:** 10-09-2021  
**FIRE CATEGORY:** 3  
**PAYMENT REFERENCE:** 14003040  
**VALUATION:** \$30,500  
**VALUATION DATE:** 01-10-2018  
**RATING VALUATION:** \$30,500



1004805  
R1\_14945

**Property Location & Description:**  
 52 NEWTON STREET, MONTO  
 L3 M74747:PAR BAILEY

DESCRIPTION	UNITS	RATE/CHARGE	AMOUNT
General Rate - Commercial	30500	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	1	184.00	184.00
Water Consumption			9.45
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	138.2	1	138.20
<b>TOTAL RATES and CHARGES</b>			<b>1,921.65</b>
Discount from this notice if paid by 10-09-2021			-177.10
<b>NET payable if paid by 10-09-2021</b>			<b>1,744.55</b>
<i>1744.55</i> <i>2</i> <i>= 872.27 for 3 months</i>			
DISCOUNT WILL BE ALLOWED IF PAID BY		DUE DATE	DISCOUNT
		10-09-2021	-\$177.10
			NET PAYABLE
			\$1,744.55

**B** Biller Code: 909838  
 Ref: 14003040

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

ATTACH THIS PORTION TO YOUR REMITTANCE)

ASSESSMENT NO.: 40278-00000-000  
 NAME: Norbrook Superannuation Fund  
 NET AMOUNT DUE: \$1,744.55  
 DUE DATE: 10-09-2021  
 PAYMENT REFERENCE: 14003040

Please note hereunder any changes of address

Name \_\_\_\_\_

New Address \_\_\_\_\_

Phone \_\_\_\_\_

Mail \_\_\_\_\_

Signature \_\_\_\_\_

Please tick box if receipt is required

### 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



To have your notices emailed  
 Register at [northburnett.enotices.com.au](http://northburnett.enotices.com.au)  
 Reference No: **D8D27F13EE**

**FOR THE PERIOD**

1 January 2022 to 30 June 2022

Norbrook Superannuation Fund  
Peter Lloyd Melville TTE & another  
50 Smiths Road  
BUNDABERG QLD 4670

**AREA:** 582 sq m  
**ASSESSMENT NO.:** 40278-00000-000  
**DATE OF ISSUE:** 08-02-2022  
**DUE DATE:** 11-03-2022  
**FIRE CATEGORY:** 3  
**PAYMENT REFERENCE:** 14003040  
**VALUATION:** \$30,500  
**VALUATION DATE:** 01-10-2018  
**RATING VALUATION:** \$30,500



I004797  
R1\_14893

**Property Location & Description:**  
52 NEWTON STREET, MONTO  
L3 M74747:PAR BAILEY

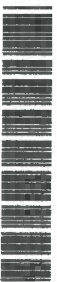
DESCRIPTION	UNITS	RATE/CHARGE	AMOUNT
General Rate - Commercial	30500	Minimum	550.50
Water Access	1	325.50	325.50
First Pedestal	1	317.00	317.00
Second Pedestal	1	257.00	257.00
Commercial Garbage	1	184.00	184.00
Water Consumption			25.35
Local Disaster Management Levy	1	3.00	3.00
Natural Resource Management Levy	1	29.00	29.00
Landfill Management Levy	1	108.00	108.00
State Govt EMFR Levy	138.2	1	138.20
<b>TOTAL RATES and CHARGES</b>			<b>1,937.55</b>
Discount from this notice if paid by 11-03-2022			-177.10
<b>NET payable if paid by 11-03-2022</b>			<b>1,760.45</b>
This Invoice contains GST of 0.00			
DISCOUNT WILL BE ALLOWED IF PAID BY		<b>DUE DATE</b>	<b>DISCOUNT</b>
		11-03-2022	-\$177.10
			<b>NET PAYABLE</b>
			\$1,760.45

*Handwritten:* B0564228252  
15/2/22

**B** Biller Code: 909838  
PAY Ref: 14003040

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R BURTON PSM  
INTERIM CHIEF EXECUTIVE OFFICER



ATTACH THIS PORTION TO YOUR REMITTANCE)

**ASSESSMENT NO.:** 40278-00000-000  
**NAME:** Norbrook Superannuation Fund  
**NET AMOUNT DUE:** \$1,760.45  
**DUE DATE:** 11-03-2022  
**PAYMENT REFERENCE:** 14003040

Please note hereunder any changes of address

Name \_\_\_\_\_

New Address \_\_\_\_\_

Phone \_\_\_\_\_

Email \_\_\_\_\_

Signature \_\_\_\_\_

Please tick box if receipt is required

**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



To have your notices emailed  
Register at [northburnett.enotices.com.au](http://northburnett.enotices.com.au)  
Reference No: **F69352001U**

**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

Norbrook Superannuation Fund  
 Peter Lloyd Melville TTE & another  
 50 Smiths Road  
 BUNDABERG QLD 4670

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

R1\_14895

**ASSESSMENT NO.:** 40278-00000-000  
**DATE OF ISSUE:** 08-02-2022

**Property Location and Description**

52 NEWTON STREET, MONTO QLD 4630  
 L3 M74747:PAR BAILEY

METER NO.	TYPE	-----OPENING-----		-----CLOSING-----		USAGE
		DATE	READING	DATE	READING	
05B859931	MONTO	30-06-2021	327	31-12-2021	340	13
Total Water Consumption						13
<b>TARIFF CONSUMPTION</b>		<b>TARIFF RATE</b>		<b>TOTAL TARIFF CHARGE</b>		
13		\$1.95/KL				\$25.35
<b>Total Water</b>						<b>25.35</b>

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	71
This Consumption Area	746
All Consumption Areas	771
 This Property Last Period	
This Property Last Year	27

**R BURTON PSM**  
 INTERIM CHIEF EXECUTIVE OFFICER

*Address all correspondence to the Chief Executive Officer*