

FOR THE PERIOD

1 July 2021 to 31 December 2021

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



1004808
R1_14955

AREA: 233 sq m
ASSESSMENT NO.: 40239-50000-000
DATE OF ISSUE: 10-08-2021
DUE DATE: 10-09-2021
FIRE CATEGORY: 3
PAYMENT REFERENCE: 14002620
VALUATION: \$16,600
VALUATION DATE: 01-10-2018
RATING VALUATION: \$16,600

Property Location & Description:

7-9 NEWTON STREET, MONTO
L25 RP217965:PAR BAILEY

| DESCRIPTION | UNITS | RATE/CHARGE | AMOUNT |
|---|------------|-------------|-----------------|
| General Rate - Commercial | 16600 | 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 | 2 | 184.00 | 368.00 |
| 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 |
| TOTAL RATES and CHARGES | | | 2,105.65 |
| Discount from this notice if paid by 10-09-2021 | | | -195.50 |
| NET payable if paid by 10-09-2021 | | | 1,910.15 |
| DISCOUNT WILL BE ALLOWED IF PAID BY | | | |
| | DUE DATE | DISCOUNT | NET PAYABLE |
| | 10-09-2021 | -\$195.50 | \$1,910.15 |

Pay. 11/9/21
3021404141

B Biller Code: 909838
PAY Ref: 14002620

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.: 40239-50000-000
NAME: Peter Lloyd Melville
NET AMOUNT DUE: \$1,910.15
DUE DATE: 10-09-2021
PAYMENT REFERENCE: 14002620

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.notices.com.au
Reference No: **0B38BF439H**

FOR THE PERIOD

1 January 2022 to 30 June 2022

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



I004801
R1_14907

AREA: 233 sq m
ASSESSMENT NO.: 40239-50000-000
DATE OF ISSUE: 08-02-2022
DUE DATE: 11-03-2022
FIRE CATEGORY: 3
PAYMENT REFERENCE: 14002620
VALUATION: \$16,600
VALUATION DATE: 01-10-2018
RATING VALUATION: \$16,600

Property Location & Description:

7-9 NEWTON STREET, MONTO
L25 RP217965:PAR BAILEY

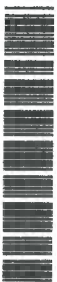
| DESCRIPTION | UNITS | RATE/CHARGE | AMOUNT |
|---|-------|-------------|-----------------|
| General Rate - Commercial | 16600 | Minimum | 550.50 |
| Water Access | 1 | 325.50 | 325.50 |
| First Pedestal | 1 | 317.00 | 317.00 |
| Second Pedestal | 1 | 257.00 | 257.00 |
| Commercial Garbage | 2 | 184.00 | 368.00 |
| Water Consumption | | | 13.65 |
| 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 |
| TOTAL RATES and CHARGES | | | 2,109.85 |
| Discount from this notice if paid by 11-03-2022 | | | -195.50 |
| NET payable if paid by 11-03-2022 | | | 1,914.35 |
| This Invoice contains GST of 0.00 | | | |
| DISCOUNT WILL BE ALLOWED IF PAID BY | | DUE DATE | DISCOUNT |
| | | 11-03-2022 | -\$195.50 |
| | | | NET PAYABLE |
| | | | \$1,914.35 |

*D04082280-22
15/2/22*

B Biller Code: 909838
PAY Ref: 14002620

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R BURTON PSM
INTERIM CHIEF EXECUTIVE OFFICER



[ATTACH THIS PORTION TO YOUR REMITTANCE]

ASSESSMENT NO.: 40239-50000-000
NAME: Peter Lloyd Melville
NET AMOUNT DUE: \$1,914.35
DUE DATE: 11-03-2022
PAYMENT REFERENCE: 14002620

Please note hereunder any changes of address

Name _____

New Address _____

Phone _____

mail _____

signature _____

Please tick box if receipt is required

To have your notices emailed
Register at northburnett.enotices.com.au
Reference No: **EBFFD52BEC**

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 TTE
 Norbrook Superannuation Fund
 50 Smiths Road
 BUNDABERG QLD 4670

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

R1_14909

ASSESSMENT NO.: 40239-50000-000
DATE OF ISSUE: 08-02-2022

Property Location and Description

7-9 NEWTON STREET, MONTO QLD 4630
 L25 RP217965:PAR BAILEY

| METER NO. | TYPE | -----OPENING----- | | -----CLOSING----- | | USAGE |
|---------------------------|-------|--------------------|---------|----------------------------|---------|-------|
| | | DATE | READING | DATE | READING | |
| 09B063670 | MONTO | 30-06-2021 | 136 | 31-12-2021 | 143 | 7 |
| Total Water Consumption | | | | | | 7 |
| TARIFF CONSUMPTION | | TARIFF RATE | | TOTAL TARIFF CHARGE | | |
| 7 | | \$1.95/KL | | \$13.65 | | |
| Total Water | | | | | | 13.65 |

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 | 38 |
| 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