



ROSS N & MELINDA A GRAYSON
GRAYSON SUPERANNUATION FUND
PO BOX 368
BULIMBA QLD 4171



035
1000705
R1_743

FOR THE PERIOD

01-07-2017 TO 31-12-2017

PAYMENT REFERENCE: 10169753
ASSESSMENT NUMBER: 01746-02005-000
DATE OF ISSUE: 22-08-2017
DUE DATE: 03-10-2017
VALUATION: \$120,000.00
VALUATION DATE: 30/06/2017

Property Address UNIT 5,13 FIRST AVENUE,SOMERSET DAM QLD 4312



Property Description L 5 SP289058

DESCRIPTION	UNITS	RATE/CHARGE	AMOUNT
General Rates	120000	\$0.0058695	\$704.34
Differential Rate Category 1 - Other uses - <\$460k			
SES (\$12.50)/Env (\$5.47) Levies	1	\$17.97	\$17.97
Rural Fire-	1	\$8.10	\$8.10
State Govt Emerg Mngt Levy	1	\$12.90	\$12.90
TOTAL RATES and CHARGES			\$743.31
Discount from this notice if paid by 03-10-2017			-\$105.65
NET PAYABLE IF PAID BY 03-10-2017			\$637.66
DISCOUNT WILL BE ALLOWED IF YOUR PAYMENT IS RECEIVED ON OR BEFORE THE DUE DATE			
	DUE DATE	DISCOUNT	NET PAYABLE
	03-10-2017	\$105.65	\$637.66

*Paid 25/8/17
Grayson Super A/c.*

This notice is produced on the basis of information made available to Council by the State Government and other parties up to and including the date that is eight days before the issue date. Notice is hereby given that the above mentioned rates and charges have been made and levied by the Somerset Regional Council, by virtue of the Local Government Act on land described above, for the period stated in this Rate notice (plus overdue rates and charges with interest, if any) and are DUE AND PAYABLE ON THE DATE SHOWN ON THIS NOTICE. Change of ownership fees and bank dishonour fees are not rates and non-payment of these amounts will not result in the loss of rates discount. Changes of ownership fees are recoverable by Council as a cost recovery fee. "Charges raised this financial year" includes rate arrears and applicable interest charges as well as any change of ownership fees or bank dishonour fees that were levied previously and have not yet been paid. This invoice contains GST of \$ 0.00

PLEASE RETURN THIS PORTION IF PAYING BY MAIL - SEE REVERSE FOR PAYMENT METHODS

<p>Pay by: 03-10-2017 Net Amount Payable: \$637.66</p>   <p>*2482 10169753</p> <p>Pay in-store at Australia Post, online at auspost.com.au/postbillpay or via AusPost app</p>	<p>Pay by Phone (MasterCard or Visa)</p> <p>Telephone: 13 18 16 Billpay Code: 2482 Reference Number: 1016 9753</p>
<p>Pay by BPAY®</p> <p>Billcode: 494401 Payment Reference Number: 1016 9753</p>	<p>Internet: www.somerset.qld.gov.au</p> <p>See reverse for details. Reference Number: 1016 9753</p>

CHANGE OF ADDRESS - Complete overleaf and return to notify Council of your new mailing address.

ASSESSMENT NUMBER: 01746-02005-000

OWNER NAME: ROSS N & MELINDA A GRAYSON

SOMERSET REGIONAL COUNCIL - IMPORTANT INFORMATION PERTAINING TO YOUR RATE NOTICE

STATE GOVERNMENT PENSIONER RATE SUBSIDY: Council is required to verify the continuing eligibility of pensioners for the State Government Pensioners Rate Subsidy with Centrelink and the Department of Veterans' Affairs each year. If these agencies report a mismatch between their records and Council's, Council may be required to cease providing the subsidy. You can still apply or reapply if you are a qualifying pensioner with a pensioner concession card and you can meet the ownership and residency requirements of the Scheme. Please contact Council on (07) 5424 4000 for assistance.

DISCOUNT: 15% Discount is available on general rates and garbage charges. Payment must arrive on or before the close of business on the discount date. Discount is available on the current levy only if ALL rates, arrears and interest are paid in FULL using one of the payment methods. Council cannot be responsible for postal delays. Please ensure you have sufficient funds in your bank account to cover cheque payments of rates.

VALUATIONS AND LAND USE CODES are provided and determined by the Department of Natural Resources and Mines (DNRM). Enquiries regarding the value should be directed to DNRM, (07) 3894 8100.

IMPLICATIONS OF ALLOWING RATES TO FALL INTO ARREARS: Interest penalties of 11% per annum, compounding daily, will accrue on overdue rates until the date of receipt of FULL payment. Legal action may be taken by Council including sale of lands in some circumstances.









GARBAGE CHARGES apply to all habitable premises within a defined garbage area, irrespective of the period of occupancy.

EMERGENCY MANAGEMENT LEVY is a State Government charge. All correspondence should be addressed to: Queensland Fire and Emergency Services, GPO Box 1425, Brisbane 4001.

ADJUSTMENTS TO SERVICE CHARGES MADE WITHOUT ISSUING SUPPLEMENTARY NOTICES: Where in the course of a financial year there are changes to a service, Council may charge for the service based on a percentage or multiple of the actual number of services in order to achieve the correct charge on a subsequent notice without issuing a separate adjustment notice.

CHANGE OF ADDRESS may be accepted over the phone, email - mail@somerset.qld.gov.au or in writing. State your full name and all rate assessment numbers to which the change applies. Please do not risk your discount by not keeping Council informed of your correct address.

METHODS OF PAYMENT

 <p>PRE PAYMENTS</p> <p>Pay as much as you like, when you like, to accumulate funds to cover your next rates bill.</p>	 <p>IN PERSON</p> <p>Please present your rate notice when making payments by Cash, Cheque or Debit/Credit card at any of the following Council Offices:</p>	 <p>MAIL</p> <p>Detach the bottom portion of your rate notice and return with your cheque made payable to Somerset Regional Council. Our mailing address is: PO Box 117, Esk QLD 4312.</p>	 <p>TELEPHONE AND INTERNET BANKING - BPAY®</p> <p>Contact your participating financial institution to make payments from your cheque, savings or credit account or visit www.bpay.com.au</p>
 <p>PAY BY PHONE Billpay code: 2482</p> <p>Dial 13 18 16 to pay by MasterCard or Visa. This service is available 24 hours a day, seven days a week. Payments are accepted from \$10 to \$10,000. This method is an automated service, therefore please have your reference number (see front of notice) and credit card details ready.</p>	<p>Esk – 2 Redbank Street, Esk from Monday to Friday, excluding public holidays, 8am to 5pm</p> <p>Lowood – Corner Main & Michel Streets, Lowood from Monday to Friday, excluding public holidays, 9am to 5pm.</p> <p>Kilcoy – 15 Kennedy Street, Kilcoy from Monday to Friday, excluding public holidays, 8am to 5pm.</p>	<p>Please note, your payment must arrive on or before the due date.</p>  <p>INTERNET PAYMENTS</p> <p>Pay at www.somerset.qld.gov.au and click on "24/7 Payment" by MasterCard or Visa credit card. Payments are accepted from \$10 to \$10,000. Internet payments using BPAY may also be made. Please contact your participating financial institution for details.</p>	 <p>Post Billpay</p> <p>If paying in-store at Australia Post, you must present your rate notice with your payment. Payment can also be made by telephoning 13 18 16 or go to auspost.com.au/postbillpay or scan & pay using the AusPost app.</p>  <p>By app</p> <p>To pay via the app - download the AusPost app and select 'Pay your bill' and scan the barcode located on the front of your bill' and enter your payment details.</p>

CHANGE OF ADDRESS

The personal information collected on this form is required for the purpose of maintaining Council's database and is used for Council purposes, objectives and the various other statutory obligations of Council. The collection of this information is authorised by the *Local Government Act 2009*. You may view Council's Privacy Policy on www.somerset.qld.gov.au

ASSESSMENT NUMBER:.....

NEW POSTAL ADDRESS:.....

SIGNED:..... DATED:..... CONTACT NUMBER:.....



NAB Connect

BPAY Report

Payment Type: BPAY
Payment ID: 112791150
Value date: 07-Mar-2018

Status: Processing
Pay from account: Grayson Superannuation Fund/084-742
122788860

Total Amount: AUD \$637.66
Description: Somerset Rates

Billor Name:	Billor Code:	Customer Reference No:	Amount:
Somerset Regional Council	494401	10169753	\$637.66

End of Report