

036-4515 (5529)

Neil Harrison Self Managed Super Pty Ltd
 Trustee Neil Harrison Self Managed Super Fund
 532 Kilcoy Murgon Rd
 KILCOY QLD 4515

First and Final Rate Notice

For Year Ending 30 June 2022
Assessment Number 30446-9
Payment Reference Number 304469
Valuation \$310,000
Issue Date 18 August 2021

Summary of Charges NO GST INCLUDED ON THIS NOTICE

Property Location 426 Coast Road, BAFFLE CREEK QLD 4674
Property Description Lot 9 RP 614385

PAYMENTS RECEIVED AFTER 23 JULY 2021 ARE NOT INCLUDED ON THIS NOTICE

Rates & Charges Details	Rateable/Valuation Units	Rate/Charge	Amount
General Rate Category 3	310,000	0.00994	\$3,081.40
State Emergency Management Levy - Class E Group 2	1	112.40	\$112.40
Sub-total General Rates and Emergency Management Levy			\$3,193.80
Waste Bin Charge - 1st service - Domestic	1	382.90	\$382.90
Sub-total Utilities and Services			\$382.90
Total Current Rates and Charges			\$3,576.70
GROSS AMOUNT PAYABLE			\$3,576.70

Council has received a payment of \$1,780,154 from the State Government to mitigate any direct impacts of the State Waste Levy on households.
To receive the discount shown, payment MUST be RECEIVED by Council by due date

DISCOUNT WILL BE ALLOWED IF PAID BY	Discount / Due Date	Discount	Net Payable
Discount does not apply to Water Consumption and State EM Levy	19-Oct-2021	\$346.43CR	\$3,230.27

Notice is hereby given that the above mentioned rates and charges have been made and levied by the Gladstone Regional Council, by virtue of the Local Government Act 2009, Local Government Regulation 2012 on land described above, and the Fire and Rescue Authority Act 1990, Fire and Rescue Service Regulation 2011, on the land described herein and for the period shown in this Rate Notice.
Current year Rates and Charges are DUE AND PAYABLE by the due date stated on this notice. Overdue Rates and Charges, including interest, are DUE AND PAYABLE IMMEDIATELY.



Payment Slip

Neil Harrison Self Managed Super Pty Ltd, 426 Coast Road, BAFFLE CREEK QLD 4674

© Registered to BPAY Pty Ltd ABN 69 079 137 518

BPAY Biller Code : 72868
 Ref : 304469

BPAY® this payment via internet or phone banking.
 BPAY View® – View and pay this bill using Internet banking.
 BPAY View Registration No. 304469



Online payments can be made by visiting Council's website at www.gladstone.qld.gov.au Look for "Pay, apply, report online" – select online payments & follow the prompts.
 Visa, Mastercard and AMEX are accepted.



Post Billpay

Billpay Code: 2440
 Ref: 304469

For Year Ending 30 June 2022
 Assessment Number 30446-9

10% Discount if payment received by 19-Oct-2021 \$3,230.27

Gross Amount if payment received after 19-Oct-2021 \$3,576.70



Please see over for other payment options

Payment Options

\$\$ → Direct Debit

Hassle free, automatic bill payment. Payment of the nett amount due, or regular monthly payments on the 21st of each month. Go to www.gladstone.qld.gov.au or call 4970 0700 to obtain a direct debit request form to setup direct debiting from your bank account. Direct debit is not available from credit cards.

Credit Card



Online payments can be made by visiting Council's website at www.gladstone.qld.gov.au. Look for "Pay, apply, report online" – select online payments & follow the prompts. Visa, Mastercard and AMEX are accepted.



In Person

Australia Post - Payments by Cash, Cheque or EFTPOS are accepted. Credit card payments are not accepted at Australia Post outlets.

Council Offices/Transaction Centres – Payments by Cash, Cheque, Credit Card or EFTPOS are accepted at the Council offices and Transaction Centres listed below.

Gladstone

Gladstone Regional Council
101 Goondoon Street, Gladstone
Cashier Hours 8:30am to 4:45pm

Agnes Water

Agnes Water Rural Transaction Centre
71 Springs Road, Agnes Water
Cashier Hours 9:00am to 4:30pm

Boyne Island

Boyne Island Community Centre
Cnr Wyndham & Hayes Avenues,
Boyne Island
Cashier Hours 9:00am to 4:45pm

Miriam Vale

Gladstone Regional Council
41 Blomfield Street, Miriam Vale
Cashier Hours 8:30am to 4:45pm

Calliope

Calliope Library and Transaction Centre
3 Don Cameron Drive, Calliope
Cashier Hours 8:30am to 4:45pm

Mount Larcom

Mount Larcom Rural Transaction Centre
Raglan Street, Mount Larcom
Cashier Hours 9:00am to 4:45pm
(Closed between 1:00pm & 2:00pm)



By Mail

Return the bottom section of the rate notice to PO Box 29, Gladstone Qld 4680 with your cheque made payable to Gladstone Regional Council. If mailing your remittance, please allow sufficient time for your payment to reach the Council Office by the due date. Council does not accept responsibility for postal or unforeseen delays.



Telephone and Internet Banking - BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au. Please quote **Billers Code 72868** and the **payment reference number** shown on the front page of this notice.

BPAY View®

Receive, pay and store your rate notices in your online banking. For more information, visit www.bpay.com.au/bpayview.

The Due Date for Payment of all rates and charges is listed on the front of the rate notice.

Payment of the rates and charges listed on this notice is an acknowledgment that they have been validly raised.

Payment must be made by the due date in order for the discount to be granted. The discount will **not be granted** on any payments made after the due date.

Interest will commence accruing on overdue rates and charges at 8.03 per cent per annum calculated on the daily balance from the day after the due date.

Important Information

Cheques & Money Orders must be made payable to the Gladstone Regional Council. Acceptance of a cheque and the issue of a receipt therefore is conditional on collection of proceeds and until collection, no credit is given or implied. Ratepayers will be liable for any dishonour fees. Post-dated cheques will not be accepted.

Overseas Residents are required to forward remittance by bank draft in Australian currency to avoid short payments as a result of currency fluctuations.

Payment by Instalments – Conditions

Ratepayers may choose to pay their rate account by instalments subject to the following conditions:

- **The instalment amount is determined by taking the GROSS amount outstanding and dividing by the number of monthly payments required to finalise the arrangement.** All rates and charges must be fully paid by 30 June each year to avoid arrears showing on the subsequent rate notice. Discount shown on the rate notice is not applicable for instalment plans.
- The ratepayer must select the instalments payment option by signing the instalment slip below and **returning to Council as soon as possible** or alternatively apply, in writing, via email;
- Should an instalment application be received after the due date listed on the notice, **interest charges will apply until the date the instalment plan is approved;**
- **No reminder notices for instalments will be issued;**
- Rate instalment payments are due on the 21st day of each month, with ratepayers being advised in writing when their first instalment payment is due. Should you prefer to pay weekly or fortnightly instalments, please advise accordingly.
- No interest penalty will apply to those participating in the instalment scheme provided that all payments are made in accordance with the approved instalment schedule;
- Should an instalment not be received by the due date, the total amount outstanding will become due and payable, and the ratepayer will forfeit the right to participate in the scheme. **Interest charges will apply from the day after the due date of the unpaid instalment.**
- **The February water consumption account should be paid separately to the regular instalments by the due date on the water notice.** If this is not possible, ratepayers may apply within 60 days from the date of issue of the water notice to add their six-monthly water consumption charge to their existing payment plan and instalments will be amended and advised accordingly.

Rate Instalment Option

I/We wish to select the payment of rates by instalment option as per conditions on the rate notice. I/We agree to increase any existing direct debit payment accordingly.

Signature		Date	
<input type="text"/>		<input type="text"/>	
Instalment Amount	Frequency (Select One)		
\$ <input type="text"/>	<input type="checkbox"/> Wkly	<input type="checkbox"/> F'nightly	<input type="checkbox"/> Monthly
Commencement date	<input type="text"/>		
Telephone Numbers			
Home () <input type="text"/>		Work () <input type="text"/>	
Mobile <input type="text"/>		<input type="text"/>	
Email <input type="text"/>			

Change of Address Details (If applicable)

Name	<input type="text"/>
New Address	<input type="text"/>
<input type="checkbox"/> Please apply the change of address to my registered animals	
Telephone Numbers	
Home () <input type="text"/>	Work () <input type="text"/>
Mobile <input type="text"/>	Mobile <input type="text"/>
Email <input type="text"/>	
Signature <input type="text"/>	

Assessment Number 30446-9

Gross Amount \$3,576.70