



Gladstone Regional Council

ABN 27 330 979 106
PO Box 29
GLADSTONE DC QLD 4680

Telephone: (07) 4970 0700
Facsimile: (07) 4975 8500
Internet: www.gladstone.qld.gov.au
Email: info@gladstone.qld.gov.au



035 - 45388

Glenn Millers Custodian Pty Ltd
6 Yonga St
BALMORAL QLD 4171

Utility Notice/Tax Invoice

For the Period 1-Jan-18 to 30-Jun-18
Assessment Number 39516-0
Payment Reference Number 395160
Issue Date 5-Mar-18



*2440 395160

NO GST INCLUDED IN THIS NOTICE

Summary of Charges

Payments made after 10-Feb-18 will not appear on this notice.

Property Location 10/100 Glenlyon Street, GLADSTONE QLD 4680
Property Description Lot 10 SP 240763, Gladstone

Utility Charges for period 01/01/2018 to 30/06/2018

Water Consumption Charges as attached \$25.50
Water Access Charge \$176.63
Sewerage Charge \$350.00

Opening Rates/Water Balance \$2,296.27

Total Amount \$2,848.40

To receive the discount shown, payment MUST be RECEIVED by Council by the due date

DISCOUNT WILL BE ALLOWED IF PAID BY

Discount does not apply to Water Consumption.

Discount / Due Date

4-Apr-18

4-May-18

Discount

\$52.66CR

\$26.33CR

Net Payable

\$2,795.74

\$2,822.07

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.

All Rates and Charges (plus overdue rates and charges with interest, if any) are DUE AND PAYABLE WITHIN 60 DAYS after the date of issue of this notice and may be recovered by legal process without further notice.

GRC001



Payment Slip

If you require a receipt, please tick this box

Glenn Millers Custodian Pty Ltd
10/100 Glenlyon Street, GLADSTONE QLD 4680



Online payments can be made by visiting Council's website at www.gladstone.qld.gov.au/onlineservices and select "Online payments".



Bill Code: 72868

Ref: 395160

Telephone and Internet Banking - BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit or credit card or transaction account. More info: www.bpay.com.au
©Registered to BPAY Pty Ltd ABN 69 079 137 518



Billpay Code: 2440

Ref: 395160

Pay by phone 13 18 16 or go to www.postbillpay.com.au

For the Period 1- Jan- 18 to 30- Jun- 18

Assessment Number 39516-0

Gross Amount \$2,848.40

10% Discount if paid by 4-Apr-18 \$2,795.74



*2440 395160

5% Discount if paid by 4-May-18 \$2,822.07



*2440 395160

BPAY and Post Billpay payments should be made at least two days prior to the close of the discount period to ensure that payment is received by Council by the due date.

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 to download a direct debit request form for completion or call 4976 6999 to request a form to setup direct debiting from your bank or credit card account.

Credit Card



Online payments can be made by visiting Council's website at www.gladstone.qld.gov.au/onlineservices and select "Online payments".



In Person

Payment can be made at Australia Post outlets with a copy of your rate notice. Cash, Cheque or Eftpos payments are accepted. Credit card payments will not be possible at Australia Post outlets.

Payment can also be made at any Council office listed below. Cash, Cheque, Credit Card and Eftpos payments are all accepted.

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

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. Postdated 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:

- (1) The rate discount for payment within thirty (30) or sixty (60) days is forfeited.
- (2) The ratepayer must select the payment by instalments option by signing the instalment slip below and returning to Council no later than the due date listed on the front of this notice. **Ratepayers are encouraged to return forms prior to the 30 day due date to avail of the longest payment period possible.**
- (3) No interest penalty on current rate levy is involved if application is returned prior to the due date stated on the front of this notice. **Interest WILL apply to all applications returned after the due date.**
- (4) **Default** of any payment in an approved rate instalment plan will result in the commencement of interest charges.
- (5) Council will not forward monthly reminder notices for instalments.
- (6) Instalments will be calculated using the **gross** balance shown on the front of the notice.
- (7) The instalment amount is determined by taking the GROSS amount outstanding and dividing by the number of monthly payments required to finalise the arrangement. It is Council's preference that all rates and charges are fully paid by 30 June each year to avoid arrears showing on the subsequent rate notice.
- (8) Rate Instalments are due on the 21st monthly, and ratepayers will be advised in writing when their first instalment payment is due. Should any instalment not be received by the 21st every month, the instalment arrangement will be cancelled and the total amount outstanding becomes due and payable. Should you prefer to pay weekly or fortnightly instalments, please contact the rates department to discuss.
- (9) If an approved instalment plan is already in place from the issue of the 2017- 18 rate notice in September 2017, a new application is not required, however you must pay the water consumption charge on this notice separately to keep your instalment plan up to date.



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 or Internet Banking - BPAY

Contact your participating bank or financial institution to make payments from your cheque, debit, credit card or transaction account. Please quote **Biller Code 72868** and the **payment reference number** shown on the front page of this notice. **Please allow 2- 3 days for your payment to reach council before the due date.**



Phone payment can be made by contacting 13 18 16 using Billpay Code **2440** and the **payment reference number** shown on the front page of this notice. **Please allow 2- 3 days for your payment to reach council before the due date.**

Miriam Vale

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

Calliope

Gladstone Regional Council
5 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)

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

Council must RECEIVE your payment by the due date in order to allow discount. Discount **will not be allowed** on any late payments received after the due date.

Interest will commence accruing on overdue rates at 11% per annum calculated on the daily balance from the day after the due date.

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 / s _____ Date _____ / ____ / ____

Instalment Amount \$ _____ Frequency (Select One) Wkly F'nightly Monthly

Commencement date (for weekly/fortnightly payments) _____ / ____ / ____

Telephone Numbers

Home () _____ Work () _____

Mobile _____ Mobile _____

Email _____

Assessment Number 39516-0 Gross Amount 2848.40

Change of Address Details

Name _____

New Address _____

Please apply the change of address to my registered animals.

Telephone Numbers

Home () _____ Work () _____

Mobile _____ Mobile _____

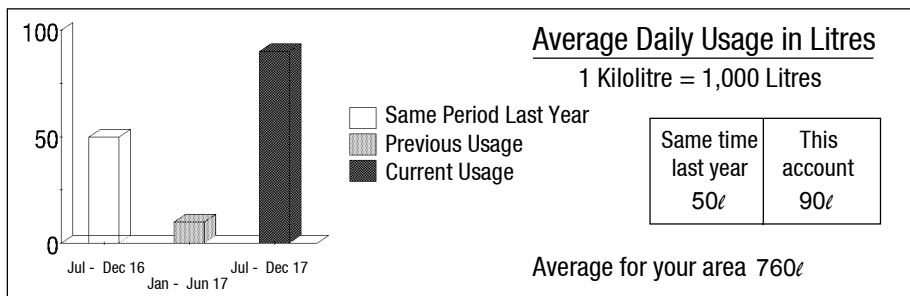
Email _____

Signature _____

WATER METER DETAILS

Assessment No: 39516- 0

Meter No.	Previous		Current		Consumption Details	Total Consumption Charge
	Date	Reading	Date	Reading		
13W020342	4- Jul- 17	258	15- Dec- 17	273	15 Kilolitres consumed @ \$1.70	\$25.50



Do not pay balance shown - it is included on your Utility Notice