



044-N-11256-9993

Bowen Hire & Sales Pty Ltd As TTE
 PO Box 260
 BOWEN QLD 4805

RATES NOTICE

For the Period 01/07/2022 TO 31/12/2022
 Assessment Number 1301097
 Valuation Number 000854.0000000
 Issue Date 03/08/2022

Changed your Postal address? Please notify the Council in writing (See Reverse)

Property Location and Description

35 Gordon Street BOWEN QLD 4805

L 1-2 RP 712543, L 1 RP 717067

Area Valuation
 823.0000 SQUARE METRES \$210000

Description	Rate/Charge	Units	Amount
Sewerage Charges (Vacant) - Bowen	67.60	30.00	\$1014.00
EMFR Levy - 4B	917.80	1.00	\$458.90
Water Base - Commercial/Industrial 1	1675.00	1.00	\$837.50
Cat 21 - Commercial Shopping Centres A Minimum		210000.00	\$1500.00
GROSS TOTAL			\$3810.40
DISCOUNT OF 5% APPLIES IF PAID BY 06/09/2022			\$167.58CR
NETT AMOUNT DUE			\$3642.82

ENTERED
11 AUG 2022

PAID
05 SEP 2022

New Waste Levy: Whitsunday Regional Council will receive an annual payment of \$1,407,000.95 for the 2022/2023 financial year, from the State government to mitigate any direct impacts of the State Waste Levy on households.

Evacuation Zone (Storm Tide) Colour BLUE

No Discount allowed on EMFR or Fire Levies.

Interest is charged at 8.17% per annum compounding on daily rests if payment is not received by the due date

Discount will only be granted if the nett amount due is received by the Council on or before the close of business on

Due Date
06/09/2022

Discount
\$167.58CR

Nett Payable
\$3642.82

A receipt will not be issued unless requested

Notice is hereby given that the below mentioned rates and charges have been made and levied by the Whitsunday Regional Council, by virtue of the Local Government Act 2009, 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 WITHIN 35 DAYS from the date of issue of this notice. Rodney Ferguson, Chief Executive Officer.

RETURN THIS PORTION IF PAYING BY MAIL

Date / /

Tick here if receipt is required

WHITSUNDAY REGIONAL COUNCIL
 PO Box 104, PROSERPINE QLD 4800



Billpay Code: 2410
 Ref: 1 3010 970

Pay in person at any Post Office, phone 13 18 16, or go to postbillpay.com.au



Billers Code: 159301
 Ref: 13010970

NOTE: BPAY PAYMENTS
 MAX. \$100,000



*2410 1 3010970

Pay Online

Visit www.whitsundayrc.qld.gov.au and follow the links to pay with credit/debit card.



Phone 13 18 16

Please have your credit card ready. Payments made by phone are receipted through the Australia Post POST billpay service.

Gross: \$3810.40
 Disc/Subs: \$167.58CR
 Nett: \$3642.82
 Name: Bowen Hire & Sales Pty Ltd As TTE
Assessment No: 1301097

A discount is available only if the whole of the rates, charges and any interest due thereon are paid in full and received by Council 35 days from the date of issue.

DUE DATE: 06/09/2022



044-N-11260-9994

Pat Pilcher Investments Pty Ltd As TTE
 PO Box 260
 BOWEN QLD 4805

RATES NOTICE

For the Period 01/07/2022 TO 31/12/2022
 Assessment Number 1202633
 Valuation Number 000853.0000000
 Issue Date 03/08/2022

Changed your Postal address? Please notify the Council in writing (See Reverse)

Property Location and Description

33 Gordon Street BOWEN QLD 4805

L 2 RP 717067

Area Valuation
 1014.0000 SQUARE METRES \$80000

Description	Rate/Charge	Units	Amount
Vacant Refuse Facility	90.00	1.00	\$45.00
Sewerage Charges (Vacant) - Bowen	67.60	10.00	\$338.00
EMFR Levy - 1B	48.20	1.00	\$24.10
Water Base - Residential	652.00	1.00	\$326.00
Cat 5 - Residential 1	Minimum	80000.00	\$600.00
	GROSS TOTAL		\$1333.10

DISCOUNT OF 5% APPLIES IF PAID BY 06/09/2022 \$65.45CR
 NETT AMOUNT DUE \$1267.65

ENTERED
 11 AUG 2022

PAID
 05 SEP 2022

New Waste Levy: Whitsunday Regional Council will receive an annual payment of \$1,407,000.95 for the 2022/2023 financial year, from the State government to mitigate any direct impacts of the State Waste Levy on households.

Evacuation Zone (Storm Tide) Colour BLUE

No Discount allowed on EMFR or Fire Levies.

Interest is charged at 8.17% per annum compounding on daily rests if payment is not received by the due date

Discount will only be granted if the nett amount due is received by the Council on or before the close of business on



Due Date
 06/09/2022

Discount
 \$65.45CR

Nett Payable
 \$1267.65

A receipt will not be issued unless requested

Notice is hereby given that the below mentioned rates and charges have been made and levied by the Whitsunday Regional Council, by virtue of the Local Government Act 2009, 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 WITHIN 35 DAYS from the date of issue of this notice, Rodney Ferguson, Chief Executive Officer.

RETURN THIS PORTION IF PAYING BY MAIL

Date / /

Tick here if receipt is required

WHITSUNDAY REGIONAL COUNCIL
 PO Box 104, PROSERPINE QLD 4800



Billpay Code: 2410
 Ref: 1 2026 332

Pay in person at any Post Office,
 phone 13 18 16, or go to
 postbillpay.com.au



Bill Code: 159301
 Ref: 12026332

NOTE: BPAY PAYMENTS
 MAX. \$100,000



*2410 1 2026332



Pay Online

Visit www.whitsundayrc.qld.gov.au and follow the links to pay with credit/debit card.



Phone 13 18 16

Please have your credit card ready. Payments made by phone are receipted through the Australia Post POST billpay service.

Gross: \$1333.10
 Disc/Subs: \$65.45CR
 Nett: \$1267.65
 Name: Pat Pilcher Investments Pty Ltd As TTE
Assessment No: 1202633

A discount is available only if the whole of the rates, charges and any interest due thereon are paid in full and received by Council 35 days from the date of issue.

DUE DATE: 06/09/2022