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044-N-11259-9993

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 EMFR Levy - 4B Water Base - Commercial/Industrial 1 Cat 21 - Commercial Shopping Centres A Minimum GROS	67. 60 917. 80 1675. 00 SS TOTAL	30. 00 1. 00 1. 00 210000. 00	\$1014.00 \$458.90 \$837.50 \$1500.00 \$3810.40
DISCOUNT OF 5% APPLIES		06/09/2022 AMOUNT DUE	\$167. 58CR \$3642. 82





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 statled 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 / /

WHITSUNDAY REGIONAL COUNCIL PO Box 104, PROSERPINE QLD 4800

() POST billpay

Billpay Code: 2410 Ref: 1 3010 970 Pay in person at any Post Office, phone 13 18 16, or go to postbillpay.com.au



*2410 1 3010970



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.

Tick here if receipt is required



Biller Code: 159301 Ref: 13010970 NOTE: BPAY PAYMENTS MAX. \$100,000

Gross: \$3810.40 Disc/Subs: \$167.58CR

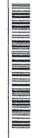
Nett: \$3642.82

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 Valuation Number

1202633

Issue Date

000853.0000000 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

Valuation

1014,0000 SQUARE METRES

\$80000

L 2 RP 717067

Description	Rate/Charge	Units	Amount
Vacant Refuse Facility Sewerage Charges (Vacant) - Bowen EMFR Levy - 1B Water Base - Residential Cat 5 - Residential 1	90.00 67.60 48.20 652.00 Minimum GROSS TOTAL	1. 00 10. 00 1. 00 1. 00 80000. 00	\$45. 00 \$338. 00 \$24. 10 \$326. 00 \$600. 00 \$1333. 10

DISCOUNT OF 5% APPLIES IF PAID BY 06/09/2022 NETT AMOUNT DUE

\$65.45CR \$1267.65



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 A receipt will not \$1267.65

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, Rochey Ferguson, Chief Executive Officer.

RETURN THIS PORTION IF PAYING BY MAIL

Tick here if receipt is required

WHITSUNDAY REGIONAL COUNCIL PO Box 104, PROSERPINE QLD 4800

() POST billpay

Billpay Code: 2410 Ref: 1 2026 332

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



*2410 1 2026332



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.

PAY

Biller Code: 159301 Ref: 12026332

NOTE: BPAY PAYMENTS MAX. \$100,000

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

