

## NOTICE OF RATES & CHARGES FOR 2019/2020

TAKE NOTICE that the amount of Rates & Charges for the period 1 July 2019 to the 30 June 2020, as shown below, has been made in respect of the below mentioned property.

Date of Issue: 11/07/2019



2.2176 - 2494 036  
Reif Superannuation Pty Ltd  
PO Box 180  
NORTH GATE QLD 4013

### Property Details

Property Address 46 Cunningham ST SOUTH BURNIE  
Property ID 3199350  
Assessment No. 9464

### Valuation Details

#### Statutory Values

Land Value \$87,500  
Capital Value \$205,000  
Assessed Annual Value (AAV) \$11,336

#### Municipal Valuation as at 01/07/2019

### RATES AND CHARGES DETAILS (BASED ON THE AAV)

General Rate - Residential	8.0415 cents in \$	\$911.58
Kerbside Collection Charge	\$297.00 /Unit	\$297.00
Municipal Waste Charge	121.00 /Unit	\$121.00
Urban Fire Protection Rate	1.4182 cents in \$	\$160.77
Stormwater Removal Service Rate	\$76.00 /Unit	\$76.00

#### Current Total

**\$1,566.35**

Total Due	
	\$1,566.35
A 2.5% discount applies if paid in full by 31 August 2019	
	\$39.16
<b>Total amount due including discount if paid by 31 August 2019</b>	<b>\$1,527.19</b>
<b>OR 1st instalment amount due by 31 August 2019</b>	<b>\$391.59</b>

## Payment Slip



Billers Code: 918649  
Ref: 00094649



Billers Code: 918649  
Ref: 00094649



Billpay Code: 2714  
Ref: 00094649



Due Date: 31/08/2019

Amount:

Name: Reif Superannuation Pty Ltd

Assessment No. 9464

BPAY® this payment via internet or phone banking.

BPAY View® - View and pay this bill using internet banking.

BPAY View Registration No.: 00094649




\*2714 00094649

FOR IMPORTANT INFORMATION ON PAYMENT OPTIONS, DISCOUNT AND DEFAULT CHARGES — SEE OVERLEAF.



## RATES & CHARGES 2019/2020 INSTALMENT REMINDER NOTICE

Date of Issue: 04/05/2020

  
1.2488 - 2840 036  
Reif Superannuation Pty Ltd  
PO Box 180  
NORTH GATE QLD 4013

### Instalment Reminder Due - 31 May 2020

Assessment Number 9464

Property Address 46 Cunningham ST SOUTH BURNIE

Property ID 3199350

Property Balance as at 04/05/2020 \$ 391.59

Overdue Instalment \$ 0.00  
(Instalment arrears will incur daily  
interest calculated at the end of the month)

Instalment 4 \$ 391.59

**Amount Payable** \$ 391.59

#### Having difficulty paying?

If you are having difficulty paying your rates by the due date and do not already have a confirmed payment arrangement, you should contact Council at the earliest opportunity to arrange a payment schedule. Interest penalties will be payable on amounts not paid by the instalment due dates. Council may commence legal action to recover outstanding amounts if a payment arrangement is not in place or has not been kept. If Council takes this action the ratepayer will also be liable for legal costs associated with the action.

Call Council's Rates officer to make a payment arrangement on 6430 5738 or by email [rates@burnie.net](mailto:rates@burnie.net).

### Payment Slip



**Biller Code: 918649**  
**Ref: 00094649**

BPAY® this payment via internet or phone banking.  
BPAY View® - View and pay this bill using internet banking.  
BPAY View Registration No.: 00094649  
Registration Name: Reif Superannuation Pty Ltd



**Biller Code: 918649**  
**Ref: 00094649**



**Billpay Code: 2714**  
**Ref: 00094649**



\*2714 00094649

### INSTALMENT 4



**Due Date:** 31/05/2020

**Amount:** \$ 391.59

**Name:** Reif Superannuation Pty Ltd

**Assessment No.** 9464

## RATES & CHARGES 2019/2020 INSTALMENT REMINDER NOTICE

Date of Issue: 04/02/2020



1.2620 - 3015 036  
Reif Superannuation Pty Ltd  
PO Box 180  
NORTH GATE QLD 4013

### Instalment Reminder Due - 29 February 2020

Assessment Number 9464

Property Address 46 Cunningham ST SOUTH BURNIE

Property ID 3199350

Property Balance as at 04/02/2020 \$ 783.18

Overdue Instalment \$ 0.00  
(Instalment arrears will incur daily  
interest calculated at the end of the month)

Instalment 3 \$ 391.59

**Amount Payable** \$ 391.59

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### Payment Slip



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**Ref: 00094649**

BPAY® this payment via internet or phone banking.  
BPAY View® - View and pay this bill using internet banking.  
BPAY View Registration No.: 00094649  
Registration Name: Reif Superannuation Pty Ltd



**Biller Code: 918649**  
**Ref: 00094649**



**Billpay Code: 2714**  
**Ref: 00094649**



\*2714 00094649

### INSTALMENT 3



Due Date: 29/02/2020

Amount: \$ 391.59

Name: Reif Superannuation Pty Ltd

Assessment No. 9464



## RATES & CHARGES 2019/2020 INSTALMENT REMINDER NOTICE

Date of Issue: 05/11/2019



1.2724 - 3148 036  
Reif Superannuation Pty Ltd  
PO Box 180  
NORTH GATE QLD 4013

### Instalment Reminder Due - 30 November 2019

Assessment Number 9464

Property Address 46 Cunningham ST SOUTH BURNIE

Property ID 3199350

Property Balance as at 05/11/2019 \$ 1,174.77

Overdue Instalment \$ 0.00  
(Instalment arrears will incur daily  
interest calculated at the end of the month)

Instalment 2 \$ 391.59

**Amount Payable** \$ 391.59

#### Having difficulty paying?

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### Payment Slip



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**Ref: 00094649**

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BPAY View® - View and pay this bill using internet banking.

BPAY View Registration No.: 00094649

Registration Name: Reif Superannuation Pty Ltd



**Biller Code: 918649**  
**Ref: 00094649**



**Billpay Code: 2714**  
**Ref: 00094649**



\*2714 00094649

### INSTALMENT 2



**Due Date:** 30/11/2019

**Amount:** \$ 391.59

**Name:** Reif Superannuation Pty Ltd

**Assessment No.** 9464