

Rates Overdue Notice



Townsville

Merriwill Pty Ltd
PO Box 2112
GRACEVILLE QLD 4075



I006804
R1_14651

Date Issued	15/03/2018
Total Due	\$1,105.82
Customer Reference No.	96634249

PROPERTY 399 Woolcock Street, 1/399 Woolcock Street, GARBUTT QLD 4814
PROPERTY NO. 506325

Dear Sir/Madam,

Please note that your property's rates account is overdue for payment, for the amount of \$1,105.82 as at 12/03/2018.

This amount is inclusive of any interest accrued, general rates and utilities charges (water, sewerage and rubbish collection). If you have overlooked this account, please ensure payment is made within 21 days from the date of this letter.

Payment is required within 21 days to avoid further recovery action. Payment can be processed via the following options, and are outlined in greater detail on subsequent pages.

- BPAY
- Online payments
- Direct debit
- Direct to Council by phone or in person
- In person at Australia Post

If you have any questions or require any additional information, please call our Customer Service Centre on **1300 878 001** within business hours. Furthermore, please contact us directly if:

- You have recently paid your account, to ensure this payment has been assigned correctly.
- You are experiencing difficulties paying your account, a payment plan may suit your requirements.

Your rates contribute towards funding a range of municipal and other important services for the Townsville community. For more information, please visit our website townsville.qld.gov.au

PROPERTY 399 Woolcock Street, 1/399 Woolcock Street, GARBUTT QLD 4814
PROPERTY NO. 506325

If you feel as though you require extra support with your outstanding rates, please see below a list of services that may be able to provide additional assistance and advice.

Department of Human Services Financial Service	13 23 00
Salvation Army Financial Counselling	1300 221 993
Lifeline Financial Service	13 11 14
Uniting Care Community Debt Helpline	1800 007 007

AMOUNT



*403 96634249



Scan this QR Code
or go to
townsville.formspost.com.au
to register to view your
notice online

Property No.	506325
Date Issued	15/03/2018
Overdue Amount	\$1,105.82

paid 19/3/2018



Merriwill Pty Ltd
 PO Box 2112
 GRACEVILLE QLD 4075



I058799
 R13_2543

Date Issued 09/08/2018

Due Date 10/09/2018

Discounted Amount if paid by the due date \$1,063.01

Gross Amount if paid after the due date \$1,131.16

Property Address
 "399 Woolcock Street, 1/399 Woolcock Street", GARBUTT QLD 4814

Description
 Lot 1 SP 184345

Property No. 506325

Assessment No. 1037530

Customer Ref No. 96634249

Land Area 89 SQ.M

Valuation 6475

Valuation No. 0442250001

Land Use Code 8-0

Account Summary

	\$	\$
BALANCE BROUGHT FORWARD		\$0.00
Gross Rates and Charges Levied	\$1,131.16	
Less Discount If Paid By 10/09/2018	-\$68.15	
NETT RATES AND CHARGES LEVIED		\$1,063.01
TOTAL AMOUNT DUE BY 10/09/2018		\$1,063.01

Sewerage Non-Residential Reflects 0.004000 Pedestals
 Payments received on or after 28/07/2018 do not appear

RECEIVED
 09 AUG 2018
 BY:

For emailed notices:
townsville.qld.gov.au/enotices
 Reference No: **753361562T**

GROSS AMOUNT

 *403 96634249

DISCOUNT AMOUNT

 *403 96634249

Property No. 506325

Customer Ref No. 96634249

Due Date 10/09/2018

Discounted Amount if paid by the due date \$1,063.01

Gross Amount if paid after the due date \$1,131.16



**Your Rates,
 Made Easier**

Townsville City Council gives you a hassle free way to pre-pay your rates.

Direct Debit / BPAY / Credit Card

Visit townsville.qld.gov.au for more information

Merriwill Pty Ltd
 PO Box 2112
 GRACEVILLE QLD 4075

 RECEIVE
 27 SEP 2018

BY:

I007402
R1_15999

Date Issued	20/09/2018
Total Due	\$1,131.16
Customer Reference No.	96634249


 For emailed notices:
townsville.qld.gov.au/enotices
 Reference No: **FFBA23B0DA**

PROPERTY 399 Woolcock Street, 1/399 Woolcock Street, GARBUTT QLD 4814
PROPERTY NO. 506325

Dear Sir/Madam,

Please note that your property's rates account is overdue for payment, for the amount of \$1,131.16 as at 17/09/2018.

This amount is inclusive of any interest accrued, general rates and utilities charges (water, sewerage and rubbish collection). If you have overlooked this account, please ensure payment is made within 21 days from the date of this letter.

Payment is required within 21 days to avoid your account being referred to council's debt collection agent, Collection House, for further recovery action. Payment can be processed via the following options -

- BPAY
- Online payments
- Direct debit
- Direct to Council by phone or in person
- In person at Australia Post

If you have any questions or require any additional information, please call our Customer Service Centre on **13 48 10** within business hours. Please contact us directly if:

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PROPERTY 399 Woolcock Street, 1/399 Woolcock Street, GARBUTT QLD 4814
PROPERTY NO. 506325

If you feel as though you require extra support with your outstanding rates, please see below a list of services that may be able to provide additional assistance and advice.

Department of Human Services Financial Service	13 23 00
Salvation Army Financial Counselling	1300 221 993
Lifeline Financial Service	13 11 14
Uniting Care Community Debt Helpline	1800 007 007



Please be aware that accounts which remain unpaid may be referred to our collection agent Collection House for further action.

Property No.	506325
Date Issued	20/09/2018
Overdue Amount	\$1,131.16



RECEIVED
30 JAN 2019

Merriwill Pty Ltd
PO Box 2112
GRACEVILLE QLD 4075

BY:



I058132
R12_19765

Date Issued 31/01/2019

Due Date 04/03/2019

Discounted Amount if paid by the due date \$1,064.67

Gross Amount if paid after the due date \$1,132.82

Property Address
399 Woolcock Street, 1/399 Woolcock Street, GARBUTT QLD 4814

Description
Lot 1 SP 184345

Property No. 506325

Assessment No. 1037530

Customer Ref No. 96634249

Land Area 89 SQ.M

Valuation 6475

Valuation No. 0442250001

Land Use Code 8-28

Account Summary

	\$	\$
BALANCE BROUGHT FORWARD		\$0.00
Gross Rates and Charges Levied	\$1,132.82	
Less Discount If Paid By 04/03/2019	-\$68.15	
NETT RATES AND CHARGES LEVIED		\$1,064.67
TOTAL AMOUNT DUE BY 04/03/2019		\$1,064.67

Sewerage Non-Residential Reflects 0.004000 Pedestals
Payments received on or after 19/01/2019 do not appear

paid eft 6/3/2019

For emailed notices:
townsville.qld.gov.au/enotices
Reference No: **C4ED4EFF5C**

GROSS AMOUNT

*403 96634249

DISCOUNT AMOUNT

*403 96634249

Register your interest for the \$10 million

WATER SMART PACKAGE

PART OF COUNCIL'S 3-POINT WATER SECURITY SOLUTION

townsville.qld.gov.au

Property No.	506325
Customer Ref No.	96634249
Due Date	04/03/2019
Discounted Amount if paid by the due date	\$1,064.67
Gross Amount if paid after the due date	\$1,132.82

TOWNSVILLE CITY COUNCIL
Rates Notice

townsville.qld.gov.au
 ENQUIRIES >> 13 48 10
 ABN >> 44 741 992 072



RECEIVED
 09 AUG 2019

Merriwill Pty Ltd
 PO Box 2112
 GRACEVILLE QLD 4075

BY:

Date Issued 08/08/2019

Due Date 09/09/2019

Discounted Amount if paid by the due date **\$1,016.94**

Gross Amount if paid after the due date **\$1,086.44**

Property No. 506325

Assessment No. 1037530



I056367
 R12_12495

Property Address. 399 Woolcock Street, 1/399 Woolcock Street, GARBUTT QLD 4814

Property Description. Lot 1 SP 184345

BALANCE BROUGHT FORWARD

-\$68.15

Council Charges	Units	Annual Unit Value	Charge
Period from 01/07/2019 to 31/12/2019			
General Rate Category 3	6,475.00	MIN RATE 695.00	
Less discount if paid by due date			-69.50
Sewerage Non-Residential	0.00	945.00	1.89
Water Non-Residential	1.00	372.00	186.00
Water Consumption - refer page 2 for details			1.90
			<u>815.29</u>
State Government Charges			
State Govt Emergency Mgmt Fire & Rescue Levy A3	1.00	539.60	269.80
			<u>269.80</u>

NETT RATES AND CHARGES LEVIED

\$1,085.09

TOTAL AMOUNT DUE BY 09/09/2019

\$1,016.94

Sewerage Non-Residential Reflects 0.004000 Pedestals

*paid 8/8/2019
 EFT*

Payments received on or after 28/07/2019 do not appear

Notice Code NN Page 1 of 2

NOTE: ERRORS AND OMISSIONS EXCEPTED

For emailed notices:
townsville.qld.gov.au/enotices
 Reference No: **2E3060651Q**

GROSS AMOUNT

 *403 96634249

DISCOUNT AMOUNT

 *403 96634249

WATER SMART PACKAGE

Up to \$500 per household Up to \$1000 per body corporate

The Water Smart Package is open to all homeowners, renters and body corporates and provides vouchers or rebates for water efficient products and services.

The Package is funded with \$10 million from the Queensland Government.

OUR WATER SMART CITY

For more info visit watersmart.townsville.qld.gov.au

Property No.	506325
Customer Ref No.	96634249
Due Date	09/09/2019
Discounted Amount if paid by the due date	\$1,016.94
Gross Amount if paid after the due date	\$1,086.44

RECEIVED
- 3 FEB 2020Merriwill Pty Ltd
PO Box 2112
GRACEVILLE QLD 4075I053823
R12_1833Property Address. 399 Woolcock Street, 1/399 Woolcock Street, GARBUTT
QLD 4814

Property Description. Lot 1 SP 184345

BY:	
Date Issued	30/01/2020
Due Date	02/03/2020
Discounted Amount if paid by the due date	\$1,085.67
Gross Amount if paid after the due date	\$1,155.17
Property No.	506325
Assessment No.	1037530

BALANCE BROUGHT FORWARD

\$0.00

Council Charges	Units	Annual Unit Value	Charge
Period from 01/01/2020 to 30/06/2020			
General Rate Category 3	6,475.00	MIN RATE 695.00	
Less discount if paid by due date			-69.50
Sewerage Non-Residential	0.00	945.00	1.89
Water Non-Residential	1.00	372.00	186.00
Water Consumption - refer page 2 for details			2.48
			815.87
State Government Charges			
State Govt Emergency Mgmt Fire & Rescue Levy A3	1.00	539.60	269.80
			269.80
NETT RATES AND CHARGES LEVIED			\$1,085.67
TOTAL AMOUNT DUE BY 02/03/2020			\$1,085.67
Sewerage Non-Residential Reflects 0.004000 Pedestals			

Payments received on or after 18/01/2020 do not appear

Notice Code NN Page 1 of 2

NOTE: ERRORS AND OMISSIONS EXCEPTED

For emailed notices:
townsville.qld.gov.au/enotices
Reference No: 2036DC627B

GROSS AMOUNT



*403 96634249

DISCOUNT AMOUNT



*403 96634249



NEW ELECTORAL BOUNDARIES

Boundary changes and
what you need to know.The internal boundaries (divisions) of
your Council area are changing.Council divisions were reviewed by the
Local Government Change Commission
in 2019, with the boundary changes
commencing at the March 2020 election.To see if your division has changed, or for
more information about the review, call
1300 881 665 or head to the Electoral
Commission of Queensland's (ECQ)
website: ecq.qld.gov.au/lgr/dbrs

Property No.	506325
Customer Ref No.	96634249
Due Date	02/03/2020
Discounted Amount if paid by the due date	\$1,085.67
Gross Amount if paid after the due date	\$1,155.17

Merriwill Pty Ltd
PO Box 2112
GRACEVILLE QLD 4075



I006469
R1_13791

Date Issued 13/03/2020

Total Due \$1,155.17

Customer Reference No. 96634249



For emailed notices:
townsville.qld.gov.au/enotices
Reference No: 1F79E684BZ

PROPERTY 399 Woolcock Street, 1/399 Woolcock Street, GARBUTT QLD 4814
PROPERTY NO. 506325

Dear Sir/Madam,

Please note that your property's rates account is overdue for payment, for the amount of \$1,155.17 as at 09/03/2020.

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- you are experiencing difficulties paying your account. A payment plan may suit your requirements.

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paudert 8/5/2020

PROPERTY 399 Woolcock Street, 1/399 Woolcock Street, GARBUTT QLD 4814
PROPERTY NO. 506325

If you feel as though you require extra support with your outstanding rates, please see below a list of services that may be able to provide additional assistance and advice.

- Department of Human Services Financial Service 13 23 00
- Salvation Army Financial Counselling 1300 221 993
- Lifeline Financial Service 13 11 14
- Uniting Care Community Debt Helpline 1800 007 007



Please be aware that accounts which remain unpaid may be referred to our collection agent Collection House for further action.

Property No. 506325

Date Issued 13/03/2020

Overdue Amount \$1,155.17

TOWNSVILLE CITY COUNCIL
Rates Notice

townsville.qld.gov.au
ENQUIRIES >> 13 48 10
ABN >> 44 741 992 072



RECEIVED
21 AUG 2020

Merriwill Pty Ltd
PO Box 2112
GRACEVILLE QLD 4075

BY:

Date Issued 06/08/2020

Due Date 07/09/2020

Discounted Amount if paid by the due date **\$1,110.66**

Gross Amount if paid after the due date **\$1,179.61**



I051733
R11_12981

Property Address. 399 Woolcock Street, 1/399 Woolcock Street, GARBUTT QLD 4814

Property Description. Lot 1 SP 184345

Property No. 506325

Assessment No. 1037530

BALANCE BROUGHT FORWARD

\$11.85

Period from 01/07/2020 to 31/12/2020	Units	Annual Unit Value	Charge
General Rate Category 4a	6,475.00	MIN RATE 689.50	
Less discount if paid by due date		-68.95	620.55
Utility Charges			
Sewerage Non-Residential	0.00	945.00	1.89
Water Non-Residential	1.00	391.00	195.50
Water Consumption - refer page 2 for details			6.27
			203.66
State Government Charges			
State Govt Emergency Mgmt Fire & Rescue Levy A3	1.00	549.20	274.60
			274.60

NETT RATES AND CHARGES LEVIED **\$1,098.81**

TOTAL AMOUNT DUE BY 07/09/2020 **\$1,110.66**

Sewerage Non-Residential Reflects 0.004000 Pedestals

paid EFT 12/8/2020

Payments received on or after 25/07/2020 do not appear

For emailed notices:
townsville.qld.gov.au/enotices
Reference No: **0092C94D7Z**

GROSS AMOUNT

*403 96634249

DISCOUNT AMOUNT

*403 96634249

KEEP IT SIMPLE
Let's Recycle Right!

- GLASS BOTTLES & JARS
- HARD PLASTIC BOTTLES & CONTAINERS
- STEEL & ALUMINIUM CANS
- PAPER & CARDBOARD

LIDS OFF

Property No.	506325
Customer Ref No.	96634249
Due Date	07/09/2020
Discounted Amount if paid by the due date	\$1,110.66
Gross Amount if paid after the due date	\$1,179.61

Rates Notice

townsville.qld.gov.au
ENQUIRIES » 13 48 10
ABN » 44 741 992 072



Merriwill Pty Ltd
PO Box 2112
GRACEVILLE QLD 4075



I051123
R11_10567

Property Address. 399 Woolcock Street, 1/399 Woolcock Street, GARBUTT QLD 4814

Property Description. Lot 1 SP 184345

Date Issued 11/02/2021

Due Date 15/03/2021

Discounted Amount if paid by the due date \$1,110.05

Gross Amount if paid after the due date \$1,180.40

Property No. 506325

Assessment No. 1037530

BALANCE BROUGHT FORWARD \$0.05

Period from 01/01/2021 to 30/06/2021	Units	Annual Unit Value	Charge
General Rate Category 4a	6,475.00	MIN RATE 703.50	
Less discount if paid by due date		-70.35	633.15
Utility Charges			
Sewerage Non-Residential	0.00	945.00	1.89
Water Non-Residential	1.00	391.00	195.50
Water Consumption - refer page 2 for details			4.86
			202.25
State Government Charges			
State Govt Emergency Mgmt Fire & Rescue Levy A3	1.00	549.20	274.60
			274.60

NETT RATES AND CHARGES LEVIED \$1,110.00

TOTAL AMOUNT DUE BY 15/03/2021 \$1,110.05

Sewerage Non-Residential Reflects 0.004000 Pedestals

*paid
OK 15/02/2021*

Payments received on or after 30/01/2021 do not appear



For emailed notices:
townsville.qld.gov.au/enotices
Reference No: **AB213E047Z**



Property No. 506325

Customer Ref No. 96634249

Due Date 15/03/2021

Discounted Amount if paid by the due date \$1,110.05

Gross Amount if paid after the due date \$1,180.40

DO YOU KNOW WHAT TO THROW? RECYCLE RIGHT!

+ IT'S FREE TO THROW OUT YOUR GREEN WASTE ALL YEAR-ROUND!

SCAN HERE

townsville.qld.gov.au