

RATE NOTICE

SUMMARY OF RATE & UTILITIES AMOUNTS DUE



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

L & J Beach Custodian Pty Ltd &
As Trustee For & One other...
29 Hull Road
MOUNT MARTHA VIC 3934

032

Property Address 21 Somerton Street, DEERAGUN QLD 4818

Property Description Lot 5 SP 250581

Current Billing Period 01 January 2022 to 30 June 2022	
Issued Date	04/02/2022
Due Date	08/04/2022
Property No.	546459
Total Discounted Amount if paid by the due date	\$1,771.43
Total Amount if paid after the due date	\$1,807.52

BALANCE BROUGHT FORWARD ON THIS RATE NOTICE **\$1.89**

Rates Levied \$721.73
(see rates summary for details)

LESS: Discount if paid by the due date -\$36.09

Total with Discount \$685.64

Utility Charges Levied \$969.00
(see utilities summary for details)

State Govt Emergency Mgmt Fire & Rescue Levy A2 \$114.90

NETT RATES AND CHARGES LEVIED **\$1,769.54**

TOTAL DISCOUNTED AMOUNT DUE (including arrears) **\$1,771.43**
if paid by 08/04/2022

Payments received on or after 22/01/2022 do not appear on this Rate Notice

Some recent rates notices were destroyed during delivery. All rates notices for the period ending 30 June 2022 were re-printed on 25 February 2022 with a new due date of 8 April 2022. Please disregard the earlier notice if you have received it.

HOW TO PAY YOUR RATE NOTICE

NOTE: ERRORS AND OMISSIONS EXCEPTED



For emailed notices:
townsville.enotices.com.au
Reference No: **D8B22B9D6Z**

GROSS AMOUNT



*403 97009474

DISCOUNT AMOUNT



*403 97009474



Post Billpay

Billpay Code: 0403
Ref: 9700 9474

Pay instore at Australia Post,
Online at auspost.com.au/postbillpay,
phone 13 18 16 or by AusPost app



Biller Code: 8896
Ref: 9700 9474

Call 1300 886 759 to pay with
Mastercard or Visa.



Biller Code: 8896
Ref: 9700 9474

Contact your participating Financial Institution
to make this payment directly from your
cheque, savings or credit card account.

BPAY® this payment via Internet or phone banking.
BPAY VIEW® - View and pay this bill using Internet banking
BPAY VIEW REGISTRATION NO. is your Reference Number located next to the BPAY logo, above.

® Registered to BPAY Pty Ltd ABN 69 079 137 518



MAIL: Detach this portion of the account and
mail to PO Box 1268, Townsville QLD 4810.
Payments can be made by cheque or money
order, made payable to Townsville City Council.



ONLINE: Pay your account
using a credit card at
townsville.qld.gov.au



DIRECT DEBIT: For details and an
application, phone 13 48 10 or visit
townsville.qld.gov.au

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SUMMARY OF GENERAL RATES

	Rate in \$	Land valuation	Annual Rate	Half-Yearly Amount
General Rate Category 2	0.012130	\$119,000.00	\$1,443.47	\$721.73

Less: Discount if paid on time
Land Use Code 2-0

-\$36.09

Net General Rates Payable

Summary of rates and charges due on first page

\$685.64

Growing
Townsville



Major projects are progressing across
the city as we work to grow Townsville
and serve our community.

Visit our Current Projects
page to stay up to date.
townsville.qld.gov.au





UTILITIES

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SUMMARY OF UTILITIES CHARGES

	Unit	Annual Rate	Amount
Waste & Recycling 240L Wheelie Bin - Residential	1.00	\$224.00	\$112.00
Local Waste Management Levy	1.00	\$44.00	\$22.00
Sewerage Residential	1.00	\$806.00	\$403.00
Water Residential-Standard Plan	1.00	\$864.00	\$432.00
Water Consumption (see detailed readings below)			\$0.00

Utilities Payable

Summary of rates and charges due on first page

\$969.00

WATER CONSUMPTION CHARGES

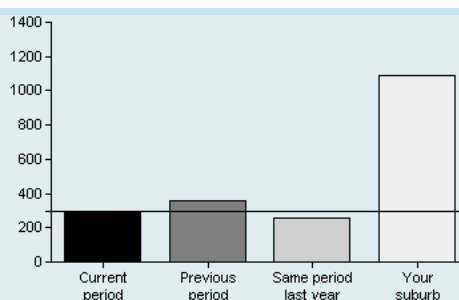
% of water consumption applied 100

	Read Date	Reading KL	Adjust	Consumption	\$ Per KL	Amount
Residential Water Standard Plan Meter No. 12W026532	05/05/2021 03/08/2021	3087 3119	0	32	3.31	\$0.00
Residential Water Standard Plan Meter No. 12W026532	03/08/2021 04/11/2021	3119 3141	0	22	3.31	\$0.00
Water Consumption Charges						\$0.00

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CONSUMPTION COMPARISON DAILY AVERAGE FOR PROPERTY

	Litres
Current period	295
Previous period	361
Same period last year	253
Your Suburb*	1086
Total Cons for this period (Litres)	54000
Total Adj for this period (Litres)	0
Total Number of Days	183



*Suburb average is based on the daily average consumption of a single dwelling. Not all homes are the same. If you live on a rural property, have high care needs, live in a large household unit, you may use more or less water than the average in your suburb.

1,000L = 1KL

Council receives an annual payment of \$6,334,491.00 from the State Government to mitigate any direct impacts of the State Waste levy on households.

IMPORTANT INFORMATION

HAVE YOU CHANGED YOUR POSTAL ADDRESS?

Please notify Council immediately of any change to postal address. Contact on 13 48 10 or email enquiries@townsville.qld.gov.au

ELECTRONIC NOTICE DELIVERY

Visit Council's website to register for eNotices and receive your rates notices electronically.

DISCOUNT

The discount amount shown on the rates notice is allowed when full payment (including arrears, utility charges and State Government levy), is received by the due date.

DIFFICULTY MAKING PAYMENT?

If you are experiencing difficulty making payment, talk to us before the due date about payment plan options.

INTEREST

8.03% compound interest per annum applies to all overdue rates and charges from 30 days after the due date. Interest on current year rates arrears for "Approved Pensioners" will not be charged until July of the following financial year.

PREVIOUS UNPAID ACCOUNTS

Any brought forward amount on this notice includes unpaid rates and charges and/or applicable interest at the date of printing. Overdue rates and charges may affect the allowance of Council pension concession.

DISHONOUR FEES

Dishonour fees charged by Council's payment agencies or bank will be passed onto customers for payment and will include a Council administration fee.

CREDIT CARD SURCHARGE

A payment processing fee applies to creditor scheme debit card payments. The rate is 0.5% of the payment amount for Visa and MasterCard. American Express and Diners Club cards are not accepted.

EMERGENCY MANAGEMENT, FIRE AND RESCUE LEVY

This is a Queensland State Government levy. Council acts as a collection agent only.