



Banana Shire Council

ABN 85 946 116 646

Biloela Office:
 62 Valentine Plains Road
 Valentine Plains
 PO Box 412
 BILOELA QLD 4715

Taroom Office:
 18 Yaldwyn Street
 PO Box 21
 TAROOM QLD 4420

Moura Office:
 Moura Community Youth Centre
 43-47 Gillespie Street
 MOURA QLD 4718

Banana Shire Council Customer Service:
 Phone: (07) 4992 9500 Fax: (07) 4992 3493 Email: enquiries@banana.qld.gov.au

RATE NOTICE

For the Period
 01-07-2018 to 31-12-2018

AREA: 1918.00m²
 ASSESSMENT NO: 10679-00000-000
 DATE OF ISSUE: 14-08-2018
 PAYMENT DUE DATE: 13-09-2018
 FIRE CATEGORY: 5
 PAYMENT REFERENCE: 13064613
 RATE GROUP: 3-BILOELA
 VALUATION: \$255000
 VALUATION DATE: 30-06-2018



002 - 15245 - 4507

JANINE M WILLIAMS & OTHERS
 PO BOX 125
 BLI BLI QLD 4560

Property Location and Description
 22-24 GLADSTONE ROAD, BILOELA QLD
 L77/SP125766: PAR PRAIRIE
 Light Industry

Rates and Charges for Half Year Ending 31-12-2018

General Rates	255000 UCV @0.92c in \$	\$2346.00
Differential Rate Category - 2 - Biloela Town - Other		
Water Access Charge	1.5 CHGE @\$368.00	\$552.00
Garbage - Rateable	5 CHGE @\$208.00	\$1040.00
Sewer	1 CHGE @\$317.75	\$317.75
Environmental Levy	1 CHGE @\$52.00	\$52.00
Extra Pedestal	3 CHGE @\$238.31	\$714.93
State Emergency Mgmt Levy	1 CHGE @\$433.70	\$433.70
	Total Levy	\$5456.38
	Gross Total	\$5456.38
DISCOUNT from this notice if paid by 13-09-2018		\$502.27-
NET payable if paid by 13-09-2018		\$4954.11

*Paid
 \$4954.11
 23-8-18
 chg 1569.*

*** Any payments made within 14 days of the issue date may not appear on this notice***

DUE DATE FOR PAYMENT 13-09-2018	GROSS	DISCOUNT	NET PAYABLE
	\$5456.38	\$502.27	\$4954.11

PLEASE REFER TO BACK OF NOTICE FOR PAYMENT DETAILS

Ray Geraghty
 Chief Executive Officer





Banana Shire Council

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002-15161-4476

JANINE M WILLIAMS & OTHERS
PO BOX 125
BLI BLI QLD 4560

RATE NOTICE

For the Period
01-01-2019 to 30-06-2019

AREA: 1918.00m²
ASSESSMENT NO: 10679-00000-000
DATE OF ISSUE: 12-02-2019
PAYMENT DUE DATE: 14-03-2019
FIRE CATEGORY: 5
PAYMENT REFERENCE: 13064613
RATE GROUP: 3-BILOELA
VALUATION: \$255000
VALUATION DATE: 30-06-2018

Property Location and Description
22-24 GLADSTONE ROAD, BILOELA QLD
L77/SP125766: PAR PRAIRIE
Light Industry

Rates and Charges for Half Year Ending 30-06-2019

General Rates	255000 UCV @0.92c in \$	\$2346.00
Differential Rate Category - 2 - Biloela Town - Other		
Water Access Charge	1.5 CHGE @\$368.00	\$552.00
Garbage - Rateable	5 CHGE @\$208.00	\$1040.00
Sewer	1 CHGE @\$317.75	\$317.75
Environmental Levy	1 CHGE @\$52.00	\$52.00
Extra Pedestal	3 CHGE @\$238.31	\$714.93
Water Consumption		\$39.82
State Emergency Mgmt Levy	1 CHGE @\$433.70	\$433.70
Total Levy		\$5496.20
Gross Total		\$5496.20
DISCOUNT from this notice if paid by 14-03-2019		\$502.27-
NET payable if paid by 14-03-2019		\$4993.93

*Paid \$4993.93
25/2/19
Receipt
bly 719.*

*** Any payments made within 14 days of the issue date may not appear on this notice***

DUE DATE FOR PAYMENT 14-03-2019	GROSS \$5496.20	DISCOUNT \$502.27	NET PAYABLE \$4993.93
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PLEASE REFER TO BACK OF NOTICE FOR PAYMENT DETAILS

Ray Geraghty
Chief Executive Officer

RETURN THIS PORTION IF PAYING BY MAIL AND/OR CHANGING ADDRESS

Please tick if receipt required



Billpay Code: *4056
Ref: 13064613



*4056 13064613



Bill Code: 7278
Ref: 13064613

BPAY this payment via internet or phone banking.
BPAY View - View and pay this bill using internet banking.
BPAY View registration No: 13064613
*Registered to BPAY Pty Ltd ABN 69 079 137 518

ASSESSMENT NO: 10679-00000-000
NET AMOUNT DUE: \$4993.93
DUE DATE: 14-03-2019
PAYMENT REFERENCE: 13064613

JANINE M WILLIAMS & OTHERS
PO BOX 125
BLI BLI QLD 4560



BPOINT

Bill Payment



Phone



Internet

Bill Code: 7278
Ref: 13064613

Pay by Phone
Call 1300 276 468 any time to pay with MasterCard or Visa
Pay Online
Visit www.banana.qld.gov.au any time to pay with MasterCard or Visa

IF ADDRESS SHOWN IS INCORRECT PLEASE COMPLETE OVERLEAF

It is strongly suggested that BPay and BPoint payments not be left until the last few days. Electronic payments processed by your financial institution or bill payment service after the nominated payment cut-off time on the due date will not be eligible to receive discount.