

Rates Notice

FIRST AND FINAL NOTICE



Livingstone Shire Council

Phone

07 4913 5000 or 1300 790 919

Email

enquiries@livingstone.qld.gov.au

ABN

95 399 253 048

Brenda Wishey



5.226

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M J Costello and G A Costello
73 Church Rd
MITCHELTON QLD 4053

Assessment No.: 132896-0
Date of Issue: 10-Aug-2022
Half Year Ended: 31-Dec-2022
Rateable Value: 255,000
Unimproved Value: 255,000

Property Location and Description: 100 Farnborough Road, Meikleville Hill QLD 4703
L 15 RP 600767

Rate Type	Annual Rate / Charge	Valuation / Units	Half Yearly Charge
Gen Rate-Cat.L10	0.009899	255,000	1,262.10
Environment Charge	44.00	1	22.00
Road Network Charge	380.00	1	190.00
Disaster Response Chg	17.00	1	8.50
Domestic Waste/Recyc.	548.00	1	0.00
Water Access 20mm	672.00	1	336.00
Sewerage Vacant Land	835.00	1	417.50
Total Council Rates & Utilities			\$2,236.10
EML Class B Group 01	48.20	1	24.10
TOTAL			\$2,260.20

(Notice includes interest on arrears (if any) to 30-Jun-2022 and payments received to 28-Jul-2022)

Council receives an annual payment from the Queensland Government to mitigate any direct impacts of the waste levy on households. The annual amount of \$1,140,178 will be received for the financial year 22-23.

* Payment for 10% Discount
(Conditions apply see reverse)

Due Date
14-Sep-2022

Gross Amount
\$2,260.20

Discount
\$201.60CR

Net Total Payable
\$2,058.60

RATES NOTICE



Online Services - www.livingstone.qld.gov.au/onlineservices and click on Payments.

Online Ref: 1328960



Billpay Code: 4061
Ref: 132 8960

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



*4061 1328960

Return this portion if paying by mail

☐ Please tick if receipt required

Are you using the right Biller Code and Reference number?

HOW TO PAY - For a full list of payment options please see over

Assess No: 132896-0
Name: M J Costello and G A Costello

Due Date: 14-Sep-2022
Gross Amount: \$2,260.20
Discount: \$201.60CR
Net Total Payable: \$2,058.60



Biller Code: 130328
Ref: 1328960

BPAY® this payment via Internet or phone banking.
BPAY View® - View and pay this bill using internet banking



Piranha
Insurance Brokers
An Aviso Group Partner

PIB Investments Pty Ltd
T/as Piranha Insurance Brokers
ABN: 61 638 023 211
Corporate Authorised Representative Number: 1281593
Phone: 07 4927 8400
Email: sales@piranhainsurance.com.au
Office Address: 168 Denison Street
Rockhampton QLD 4700
<http://piranhainsurance.com.au>

New Business Tax Invoice

Glenda Costello
73 Church Street
Mitchelton QLD 4053

Date: 26/04/2023
Invoice Number: 966989
Account Manager: Nathan Peirano
Authorised Representative Number: 1256499

PIB Investments Pty Ltd is a Corporate Authorised Representative of Aviso Select Pty Ltd ABN 37 097 567 710 AFS Licence No. 239049
Thank you for using our services to arrange this insurance cover, brief details of cover are given below. Please refer to the important notices and policy documents issued by the Insurer for complete policy terms and conditions.

Type of Policy	Liability
Insured	M&G Costello (Dental) Superannuation Fund
Policy Description	Vacant Land - 100 Farnborough Road, MEIKLEVILLE HILL QLD 4703
Policy Number	P00346200
Period of Insurance	26/04/2023 to 26/04/2024
Effective Date	26/04/2023
Insurer	Q-Sure Insurance Brokers

Premium	FSL	Underwriter Fee	Stamp Duty	Broker Fee	GST	Invoice Total (Excluding Credit Card Fee)
\$120.00	\$0.00	\$30.00	\$11.88	\$111.93	\$26.19	\$300.00

Payment Options



DEFT Reference Number
40534029669892

Pay by credit card or registered bank account at www.deft.com.au or phone
1300 78 11 45. Payments by credit card may attract a surcharge.



Piranha Insurance Brokers

Name: Glenda Costello
Invoice No: 966989



*498 405340 29669892

Payments can be made at any Post Office by cheque or EFTPOS.



Biller Code: 20362
Ref: 40534029669892

Total Due: \$ 300.00

Contact your participating financial institution to make BPAY payments using the biller code and reference number as detailed above.