

Rate Notice

044-71122-32817



Barry G Adair and Roslyn F Adair
ATF Bg & Rf Adair Super Fund
162 Bentleys Rd
HOMEBUSH QLD 4740

Property location and description

10 Colonial Street, OORALEA QLD 4740
L179/SP212477

Rating Period

1 January 2021 to 30 June 2021

TAX INVOICE ABN 56 240 712 069

Payment Due 17/03/2021

Total amount due \$1,954.07
Prompt payment discount \$162.26 CR

Discounted Amount Due \$1,791.81

Assessment Number 50308-6

Issue Date 15/02/2021

Stay informed, subscribe to council's eNewsletters at mackay.qld.gov.au.

Summary of charges

Description	Valuation /Factors	Annual Rate/Charge	Half-year Amount
# General Rates Category 1.101 Residential (RV \$0 to \$175,000)	\$167,500	0.01015600	\$850.57
# Sewer (Residential) Charge	1	\$898.40	\$449.20
# Rubbish & Recycling Service Charge (Residential)	1	\$273.90	\$136.95
# Water (Residential) Access Charge	1	\$371.50	\$185.75
Waste Facilities Operations Charge	1	\$156.40	\$78.20
Natural Environment Charge	1	\$27.00	\$13.50
Roads Improvement Charge	1	\$20.80	\$10.40
Disaster Response Charge	1	\$13.40	\$6.70
Total Council Rates & Charges			\$1,731.27
State Government Emergency Management Levy - Group 2 Mackay	1	\$226.00	\$113.00
Total Non-Council Charges			\$113.00
Current Charges as at 01/02/2021			\$1,844.27
Balance carried forward - (credits or previous charges to 01/02/2021)			\$109.80
Total Amount Due as at 01/02/2021			\$1,954.07

Total includes GST of NIL

The Queensland Government has implemented a levy on all waste delivered to landfills from 1 July 2019. Council has received an annual payment of \$3,874,914 from the State Government to mitigate any direct impacts of the State Waste Levy on households.

How to pay



Biller Code: 88054
Ref: 0000 5030 86

BPAY® this payment via Internet or phone banking.
BPAY View® - View and pay this bill using internet banking.
BPAY View Registration No.: 0000 5030 86



Pay online at mackay.qld.gov.au/online-services

Ref: 503086

MasterCard and Visa (debit or credit) only.



Pay by Telephone **1300 768 463**

Ref: 503086

MasterCard and Visa (debit or credit) only.



Billpay Code: 2418
Ref: 0000 5030 86

Pay in-store at Australia Post or by phone
13 18 16 or go to auspost.com.au/postbillpay



*2418 00 00503086



Payments can be made in person at your local council Customer Service Centre.

If receipt is required please tick ☐

Payment Due	17/03/2021
Total amount due	\$1,954.07
Prompt payment discount	\$162.26 CR
Discounted Amount Due	\$1,791.81
Assessment Number	50308-6



Scan this QR Code to register for e-Notices or go to mackay.dejar.com

For council use only



RA 503086 \$1,791.81