

RATE NOTICE

FOR THE PERIOD: 01/07/2021 TO 31/12/2021

SHOULD THE
 NAME OR
 ADDRESS
 SHOWN BE
 INCORRECT,
 PLEASE
 ADVISE
 COUNCIL IN
 WRITING

L Russell Enterprises Pty Ltd As Tte The L Russell
 Superfund
 PO BOX 116
 HIGHFIELDS QLD 4352

ASSESSMENT
 NUMBER

A802

DUE DATE

17/09/2021

PROPERTY OWNERS

L Russell Enterprises Pty Ltd As Tte The L Russell Superfund,

PROPERTY LOCATION AND DESCRIPTION

89 VICTORIA STREET ST GEORGE
 Lot 2 Plan RP82093

DATE OF ISSUE 18/08/21
 PAYMENT REFERENCE 1000008027
 VALUATION \$55,000.00 - RV
 VALUATION DATE 01/07/2021
 AREA 2023.0000 SqM
 FIRE CATEGORY D/5
 RATE GROUP 11 - Commercial

DESCRIPTION	RATE / CHARGE	CURRENT	ARREARS	TOTAL
11 - COMMERCIAL (MIN)	55000 @ 0.693365	411.87		411.87
EMERGENCY SERVICES LEVY	\$458.90	458.90		458.90
CLASS D, GROUP 5				
WASTE WATER	2 @ \$292.00	584.00		584.00
CLEANSING	2 @ \$230.00	460.00		460.00
BORE WATER ONLY & NON-RESIDENTIAL CHARGE ST GEORGE	155 @ \$5.40	837.00		837.00
GST IS NIL				

TOTAL RATES and CHARGES

Discount from this notice if paid by 17.09.2021

Net amount payable by 5PM on 17.09.2021

Net amount payable after 5PM on 17.09.2021

\$2,751.77

\$229.29

\$2,522.48

\$2,751.77

*Paid
 15/9/21*

DUE DATE	DISCOUNT	NET PAYABLE
17.09.2021	\$229.29	\$2,522.48

CHIEF EXECUTIVE OFFICER: MATTHEW MAGIN

ATTACH THIS TO YOUR REMITTANCE

If a Receipt is required, please tick box

ASSESSMENT NO. A802
 OWNER(S) L Russell Enterprises Pty Ltd As Tte The L Russell Superfund,
 PROPERTY ADDRESS 89 VICTORIA STREET ST GEORGE
 NET AMOUNT DUE \$ 2,522.48
 DUE DATE 17/09/21



Billers Code: 575654
 Ref: 1000008027



Pay In Person

Payment can be made in person by cash, cheque or EFTPOS at the council office between the hours of 8:45am and 5:00pm Monday to Friday.



Pay By Mail

Detach this slip and make your cheque payable to: Balonne Shire Council. Our mailing address is **PO Box 201, ST GEORGE, QLD 4487**



Pay By Credit Card

You can pay over the phone by contacting Council on 07 4620 8888 between the hours of 8:30am and 5:00pm, Monday to Friday.

Telephone & Internet Banking – BPAY®
 Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au



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L Russell Enterprises Pty Ltd As Tte The L Russell Superfund
 PO BOX 116
 HIGHFIELDS QLD 4352

ASSESSMENT
 NUMBER

A802

DUE DATE

21/02/2022

DATE OF ISSUE 23/12/21
 PAYMENT REFERENCE 1000008027
 VALUATION \$75,000.00 - RV
 VALUATION DATE 01/07/2021
 AREA 2023.0000 SqM
 FIRE CATEGORY D/5
 RATE GROUP 11 - Commercial

PROPERTY OWNERS

L Russell Enterprises Pty Ltd As Tte The L Russell Superfund,

PROPERTY LOCATION AND DESCRIPTION

89 VICTORIA STREET ST GEORGE
 Lot 2 Plan RP82093

DESCRIPTION	RATE / CHARGE	CURRENT	ARREARS	TOTAL
11 - COMMERCIAL (MIN) GST IS NIL FROM 01.07.21 TO 30.06.22 REASON FOR INTERIM RATE : REVALUATION QVAS ACHIEVE UNIFORMITY WITH COMPARABLE PARCELS	75000 @ 0.693365	108.15		108.15

Paid 4/1/22

TOTAL RATES and CHARGES

Discount from this notice if paid by 21.02.2022

Net amount payable by 5PM on 21.02.2022

Net amount payable after 5PM on 21.02.2022

\$108.15

\$10.80

\$97.35

\$108.15

DUE DATE	DISCOUNT	NET PAYABLE
21.02.2022	\$10.80	\$97.35

CHIEF EXECUTIVE OFFICER: MATTHEW MAGIN

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ASSESSMENT NO. A802
 OWNER(S) L Russell Enterprises Pty Ltd As Tte The L Russell Superfund,
 PROPERTY ADDRESS 89 VICTORIA STREET ST GEORGE
 NET AMOUNT DUE \$108.15
 DUE DATE 21/02/22



Billers Code: 575654
Ref: 1000008027



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RATE NOTICE

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L Russell Enterprises Pty Ltd As Tte The L Russell
 Superfund
 PO BOX 116
 HIGHFIELDS QLD 4352

ASSESSMENT
 NUMBER

A802

DUE DATE

18/03/2022

DATE OF ISSUE 16/02/22
 PAYMENT REFERENCE 1000008027
 VALUATION \$75,000.00 - RV
 VALUATION DATE 01/07/2021
 AREA 2023.0000 SqM
 FIRE CATEGORY D/5
 RATE GROUP 11 - Commercial

PROPERTY OWNERS

L Russell Enterprises Pty Ltd As Tte The L Russell Superfund,

PROPERTY LOCATION AND DESCRIPTION

89 VICTORIA STREET ST GEORGE
 Lot 2 Plan RP82093

DESCRIPTION	RATE / CHARGE	CURRENT	ARREARS	TOTAL
11 - COMMERCIAL	75000 @ 0.693365	520.02	108.15	628.17
EMERGENCY SERVICES LEVY CLASS D, GROUP 5	\$458.90	458.90		458.90
WASTE WATER	2 @ \$292.00	584.00		584.00
CLEANSING	2 @ \$230.00	460.00		460.00
BORE WATER ONLY & NON-RESIDENTIAL CHARGE ST GEORGE	155 @ \$5.40	837.00		837.00
PAYMENTS RECEIVED		-108.15		-108.15
GST IS NIL				

TOTAL RATES and CHARGES

Discount from this notice if paid by 18.03.2022

Net amount payable by 5PM on 18.03.2022

Net amount payable after 5PM on 18.03.2022

Paid 14-3-22

\$2,859.92
 \$240.10
 \$2,619.82
 \$2,859.92

DUE DATE	DISCOUNT	NET PAYABLE
18.03.2022	\$240.10	\$2,619.82

CHIEF EXECUTIVE OFFICER: MATTHEW MAGIN

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ASSESSMENT NO. A802
 OWNER(S) L Russell Enterprises Pty Ltd As Tte The L Russell Superfund,
 PROPERTY ADDRESS 89 VICTORIA STREET ST GEORGE
 NET AMOUNT DUE \$2,619.82
 DUE DATE 18/03/22



Billers Code: 575654
 Ref: 1000008027



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