

FURTHER IMPORTANT READING MATTER IS MENTIONED ON THE REVERSE



042 / 2586

Nigel Weis As Ttee &
 Heidi Weis As Ttee & 4 others...
 143 Mcevoy Street
 WARWICK QLD 4370

You are hereby given notice that the below rates and charges have been made and levied by the Southern Downs Regional Council for the year as shown below on the land described herein, and are payable by the due date and may be recovered by legal process without further notice. E & O.E.

170990
 ROD FERGUSON
 CHIEF EXECUTIVE OFFICER \$1129.95

BILLING No.	VALUATION No.	PROPERTY No.	RATING YEAR	ISSUE DATE	VALUATION DATE	VALUATIONS
170990	0728210	71540	01/07/09 - 30/06/10	28/07/09	01/07/2009	UCV: 55000 EFFECTIVE VALUE: 55000

DESCRIPTION AND LOCATION OF PROPERTY

First Avenue
 MORGAN PARK QLD 4370
 Lot 1 SP 157955

0.4047 Ha

RATING DETAILS

***** 2009 - 2010 ANNUAL RATE NOTICE *****

Fire Levy B Group 1	Annual Charge	32.00
General Rates	Minimum Charge	545.00
Road Charge	Annual Charge	101.55
Warwick Water Access	Annual Charge	390.60
Waste Facilities Charge	Annual Charge	182.80
Discount		-122.00

COPY

564-97 - N+H
 564-98 - BUCKO'S
1129-95

PAID 06/9 403710
 11.08.09

Discount will be allowed only if paid by due date.

DUE DATE	GROSS TOTAL	DISCOUNT AMOUNT	NET TOTAL PAYABLE
28/08/09	\$1251.95	\$122.00 cr	\$1129.95

RETURN THIS PORTION IF PAYING BY MAIL

PLEASE TICK IF RECEIPT REQUIRED

Name: Nigel Weis As Ttee &
 Billing No: 170990

Due Date: 28/08/09
 Net Amount: \$1129.95
 Gross Amount: \$1251.95

B Biller Code: 1909
PAY Ref: 170990

Date / /

WARWICK CREDIT UNION Warwick QLD

Particulars of cheques, etc. Proceeds will not be available until cleared.			
100	DRAWER	BANK	BRANCH
50	No. of Cheques	Paid in by (Signature)	
20	Teller Stamp & Initials	For Credit SOUTHERN DOWNS REGIONAL COUNCIL	
10		User Code	Customer Ref. No.
5		00239	170990
TOTAL			

Cheques		
Notes		
Coin		

TOTAL \$