



PO Box 26
Warwick Qld 4370

ABN: 59 786 792 651

RATE NOTICE

Phone: 1300 697 371 (1300 My SDRC)
 Postal: PO Box 26, Warwick, QLD 4370
 Email: mail@sdrcl.qld.gov.au
 www.sdrcl.qld.gov.au

Elizabeth Meiklejohn
 Offices:
 64 Fitzroy Street, Warwick
 61 Marsh Street, Stanthorpe
 78 Herbert Street, Allora



Nigel P Weis & Heidi C Weis & Graham R Buckland & 3 others..
 4 Willow Street
 WARWICK QLD 4370

Value same as last year
 FY2020 valuation = \$250,000.00
 50% WEI07s
 50% BUC05s
 = \$125k each

Rating Period	01/01/2021 - 30/06/2021
Property ID	71540
Issue Date	25/01/2021
Due Date	26/03/2021
Rateable Value	\$242,500
Property Size	0.3798 Ha
Land Use	72B Discounted Subdivided Vaca

DESCRIPTION AND LOCATION OF PROPERTY

First Avenue MORGAN PARK QLD 4370
 Lot 5 on SP 317055

PARTICULARS OF RATES AND CHARGES

Commercial/Industrial Town Subdividers Discount
 Water Access Unconnected
 State Govt. Emergency Management Levy B01
Gross Total
 Prepayments B/Fwd
Total Amount

242,500 x 1.529 c in the \$

242,500 x 1.529 c in the \$	\$1,112.34
1 x \$223.00	\$223.00
1 x \$23.30	\$23.30
Gross Total	\$1,358.64
Prepayments B/Fwd	-\$897.16
Total Amount	\$461.48

	Due Date	Rate Discount	Amount Payable
Total amount payable on or before due date	26/03/2021	\$83.43CR	\$378.05
Total amount payable after due date			\$461.48

To obtain a current balance for your property, contact Council or register for online services on Council's website

For emailed notices.
 sdrcl.enotices.com.au.
 Reference No: 3D6B0F8B1Z

Discount will only be allowed if full payment is received by the due date. Interest on overdue rates may be charged at 8.53% pa calculated daily.

Council has received an annual payment of \$1,720,417 from the State Government to mitigate any direct impacts of the State Waste Levy on households in Council's area.

Biller Code: 1909
 Reference: 170990

Post Billpay
 Biller Code: 2443
 Reference: 1709906

Biller Code: 1909
 Reference: 170990

BPAY® this payment via Internet or phone banking.
 BPAY View® - View and pay this bill using internet banking.
 BPAY View Registration No: 170990

Pay in-store at Australia Post, by phone 131816, or go to postbillpay.com.au



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BPoInt- Visit www.sdrcl.qld.gov.au and follow the Online Payments link. Minimum payment amount is \$20.00.

RATE NOTICE - PAYMENT SLIP

SEE REVERSE FOR PAYMENT INFORMATION AND OPTIONS

Rating Period 01/01/2021 - 30/06/2021
 Property ID 71540
 Property Address First Avenue MORGAN PARK QLD 4370
 Discount Rate Due By 26/03/2021 \$378.05

Name Nigel P Weis & Heidi C Weis & Graham R Buckland & Suzanne D Buckland
 Full Rate After 26/03/2021 \$461.48



LATE PAYMENTS: Please contact Council to confidentially discuss your options if you are unable to pay your rates in full.

Elizabeth Meiklejohn

FURTHER IMPORTANT READING MATTER IS MENTIONED ON THE REVERSE

From FY2020



7.1253 71540 042

Nigel P Weis & Heidi C Weis & Graham R Buckland & 3 others..
4 Willow 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.

DAVID KEENAN
CHIEF EXECUTIVE OFFICER

PROPERTY ID	BILLING No.	RATING YEAR	ISSUE DATE	VALUATION
71540	170990	01/07/19 - 30/06/20	15/07/2019	250,000
DESCRIPTION AND LOCATION OF PROPERTY				
Property Address: First Avenue MORGAN PARK QLD 4370				
Legal Description: Lot 1 on SP 157955				
Property Size: 0.4047 HA Land Use: 35 General Industry or Medium				
RATING DETAILS				
***** 2019 - 2020 ANNUAL RATE NOTICE *****				
General Rates Commercial/Industrial Town			250,000 x 1.501 cents in the \$	3,752.50
State Govt. Emergency Management Levy B01			1 x \$45.80	45.80
Gross Total				3,798.30
Prepayments B/Fwd				-0.03

50% WEI07s
50% BUC05s
= \$125k each **B3**



All property expenses added to the cost base

All rates and charges in arrears are due and payable immediately. This notice may be paid either in full by the discount date or in the two instalments listed below. If you elect to pay your rates by instalments then the total amount of each instalment is due for payment by the due date nominated below.

OPTION 1 - FULL PAYMENT	DISCOUNT DATE	GROSS TOTAL	DISCOUNT AMOUNT	NET TOTAL PAYABLE
Discount will only be allowed if full payment is received by discount date.	13/09/2019	\$3,798.27	\$281.44CR	\$3,516.83
OR ↓		OR ↓		
OPTION 2 - PAYMENT BY INSTALMENT	1st INSTALMENT		2nd INSTALMENT	
No discount allowed.	DUE DATE	AMOUNT	DUE DATE	AMOUNT
	13/09/2019	\$1,899.27	13/03/2020	\$1,899.00

Payments made after the 08/07/2019 are not shown on this notice.

B **PAY**
Biller Code: 1909
Ref: 170990

POST
billpay
Billpay Code: 2443
Ref: 1709906

BPAY® this payment via internet or phone banking.
BPAY View® - View and pay this bill using internet banking.
BPAY View Registration No.: 170990

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



*2443 170990 6

Council has received an annual payment of \$1.3 million from the State Government to mitigate any direct impacts of the State Waste Levy on households in Council's area.

Property ID: 71540 **Name:** Nigel P Weis & Heidi C Weis &

If payment is made in person or sent via mail please indicate by placing a ✓ beside which option you are choosing to pay your rates and enclose this tear off portion with your payment.

Option 1 - Full Payment of Rates if Paid by Discount Date \$3,516.83 **Option 2** - 1st Instalment Payment \$1,899.27



FURTHER IMPORTANT READING MATERIAL IS MENTIONED ON THE REVERSE



7.921 71540 042
**Nigel P Weis & Heidi C Weis &
Graham R Buckland & 3 others..**
4 Willow Street
WARWICK QLD 4370

Property ID 71540
Billing No 170990
Issue Date 13/04/2020

Property Address: First Avenue MORGAN PARK QLD 4370
Legal Description: Lot 1 on SP 157955

UTILITY CHARGES 01/01/2020 - 30/06/2020

Warwick Water Access Unconnected	Annual Charge x 1 \$437.40	\$218.70
	Total Utility Charges	\$218.70
Total Utility and Water Consumption Charges		\$218.70

COVID-19 UPDATE - Due to health and safety considerations surrounding COVID-19, Council has closed public access to all Council Customer Service Centres. Please refer to the back of this Notice for alternate payment options and the enclosed insert for information on how to access Council services online during this time.



Southern Downs
REGIONAL COUNCIL

Current Water Restriction: Extreme - 120L/p/d

DUE DATE
26/06/2020

TOTAL PAYABLE
\$218.70



Billers Code: 1909
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Ref: 1709906

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Property ID: 71540

Due Date: 26/06/2020

Name: Nigel P Weis & Heidi C Weis &

Total Payable: \$218.70

FURTHER IMPORTANT READING MATERIAL IS MENTIONED ON THE REVERSE



7.860

71540

042

**Nigel P Weis & Heidi C Weis &
Graham R Buckland & 3 others..**
4 Willow Street
WARWICK QLD 4370

Property ID 71540
Billing No 170990
Issue Date 14/10/2019

Property Address: First Avenue MORGAN PARK QLD 4370
Legal Description: Lot 1 on SP 157955

UTILITY CHARGES 01/07/2019 - 31/12/2019

Warwick Water Access Unconnected	Annual Charge x 1 \$437.40	\$218.70
	Total Utility Charges	\$218.70
	Total Utility and Water Consumption Charges	\$218.70
Arrears & Interest B/Fwd (Payable Immediately) - Does not include 2nd Instalment below		\$140.85



Southern Downs
REGIONAL COUNCIL

2nd Annual Rates Instalment Due 13/03/2020 - Not Incl in Total \$1,899.00

Current Water Restriction: Critical

DUE DATE
13/12/2019

TOTAL PAYABLE
\$359.55



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Billpay Code: 2443
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Property ID: 71540

Due Date: 13/12/2019

Name: Nigel P Weis & Heidi C Weis &

Total Payable: \$359.55



Our Ref: LG:EB: 71540

18 October 2019

Southern Downs
REGIONAL COUNCIL



4.113 - 113 042
Nigel P Weis & Heidi C Weis &
Graham R Buckland & 3 others..
4 Willow Street
WARWICK QLD 4370

Overdue:	\$140.85
Not Yet Due:	\$2,117.70
Total:	\$2,258.55

Please address all communications to:

The Chief Executive Officer
Southern Downs
Regional Council
PO Box 26
Warwick Qld 4370

mail@sdrcl.qld.gov.au

www.sdrcl.qld.gov.au

abn 59 786 792 651

Warwick Office

64 Fitzroy Street
Warwick Qld 4370

Stanthorpe Office

61 Marsh Street
Stanthorpe Qld 4380

t **1300 MY SDRC**
(1300 697 372)

Dear Sir/Madam

Reminder Notice
Property ID 71540 - First Avenue MORGAN PARK QLD 4370
Outstanding Amount Due for Payment : \$140.85

Council issued a rate notice for your property at First Avenue MORGAN PARK QLD 4370 that was recently due for payment. Council's records show that rates and charges for the above property may be outstanding.

It would be appreciated if you would make full payment of \$140.85 within 14 days of the date of this letter. Alternatively you may contact Council and speak to one of our staff to assist you to make a suitable payment agreement - conditions apply.

Please note, payments made after the 16 October 2019 are not shown on this notice.

Yours faithfully

Southern Downs Regional Council



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Ref: 170990

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Billpay Code: 2443
Ref: 1709906

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*2443 170990 6

Internet	Mail	Phone	In Person
To pay your account online, visit www.sdrcl.qld.gov.au and follow the links. Please quote the Billing number 170990. Minimum payment amount is \$140.85.	Mail your cheque payment and property details to: Southern Downs Regional Council PO Box 26 WARWICK QLD 4370	Phone any Council office to make payment over the phone with a credit card. American Express is not accepted by Council.	Present this letter together with your payment at any of the Council Offices listed on the side of this letter. Payment can be made by cash, cheque, money order or credit card.

If you have been effected by the recent bushfires please contact Southern Downs Regional Council on 1300 697 372.