



PO Box 26  
Warwick Qld 4370

ABN: 59 786 792 651

Southern Downs  
REGIONAL COUNCIL

# RATE NOTICE

Phone: 1300 697 372 (1300 My SDRC)

Postal: PO Box 26, Warwick, QLD 4370

Email: mail@sdrc.qld.gov.au

www.sdrc.qld.gov.au

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

042

## FY2021

Value same as last  
year

FY2020 valuation =  
\$250,000.00

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

Rating Period	01/07/2020 - 31/12/2020
Property ID	71540
Issue Date	10/08/2020
Due Date	9/10/2020
Rateable Value	\$250,000
Property Size	0.3798 Ha
Land Use	35 General Industry or Medium

## DESCRIPTION AND LOCATION OF PROPERTY

First Avenue MORGAN PARK QLD 4370  
Lot 5 on SP 317055

## PARTICULARS OF RATES AND CHARGES

General Rates Commercial/Industrial Town	250,000 x 1.529 c in the \$	\$1,911.25
Water Access Unconnected	1 x \$223.00	\$223.00
State Govt. Emergency Management Levy B01	1 x \$23.30	\$23.30
Concession COVID-19	Concession	-\$40.55
<b>Total Amount</b>		<b>\$2,117.00</b>

Nigel paid 1/2 - \$986.83

## Expenses added to the cost base

	Due Date	Rate Discount	Amount Payable
Total amount payable <b>on or before</b> due date	9/10/2020	\$143.34CR	<b>\$1,973.66</b>
Total amount payable <b>after</b> due date			\$2,117.00

Payments made after 3 August 2020 are not shown on this notice

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



For emailed notices.  
sdrc.enotices.com.au.  
Reference No: 5FF7BF88EB

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.



Billers 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



Post Billpay  
Billers Code: 2443  
Reference: 1709906

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



\*2443 170990 6



Billers Code: 1909  
Reference: 170990

BPoint- Visit www.sdrc.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 01/07/2020 - 31/12/2020

Property ID 71540

Property Address First Avenue MORGAN PARK QLD 4370

Discount Rate Due By 9/10/2020 \$1,973.66

Name Nigel P Weis & Heidi C Weis & Graham R Buckland & Suzanne D Buckland

Full Rate After 9/10/2020 \$2,117.00

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





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**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

In the 2020 a slice of the land was sold.  
Client advised that the market value is still \$250,000

## PARTICULARS OF RATES AND CHARGES

Commercial/Industrial Town Subdividers Discount	242,500 x 1.529 c in the \$	\$1,112.34
Water Access Unconnected	1 x \$223.00	\$223.00
State Govt. Emergency Management Levy B01	1 x \$23.30	\$23.30
<b>Gross Total</b>		<b>\$1,358.64</b>
Prepayments B/Fwd		-\$897.16
<b>Total Amount</b>		<b>\$461.48</b>

This bill wasn't paid on time and hadn't been forwarded to Graham to pay his part. Therefore Nigel paid the difference.  
ie. Amount:  $\$378.05 / 2 = \$189.02$ . Graham paid \$189.02. Nigel paid \$272.46.

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

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For emailed notices.  
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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

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



\*2443 170990 6

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## 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.

