



GYMPIE REGIONAL COUNCIL

2 CALEDONIAN HILL, PO BOX 155 GYMPIE QLD 4570
ABN: 91 269 530 353

PAYMENT HOURS: 9am-4pm
MONDAY TO FRIDAY

Ph : 1300 307 800
Fax: (07) 5481 0801

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125604/1/000576

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Mark Edward Kratzmann
39 Tamin Place
MAROOCHY RIVER QLD 4561

HALF YEARLY RATE NOTICE

Date Due: 20/03/2014
Amount Due: \$3594.24
Reference Number: 425207

Property Location and Description

Murgon Gayndah Road WINDERA QLD 4605
L10/RP195480 & L169/SP242087

****2ND HALF YEAR LEVY PERIOD 01/01/2014 TO 30/06/2014****

Issue Date: 17/02/2014 **Rating Year:** 01/07/2013 - 30/06/2014 **Valuation Date:** 30/06/2013 **Assess No:** 42520

RATES & CHARGES (* discount not applicable)	Amount	Unit Rate	Total
General Rate Category 10	840000.00	0.00848000	\$3561.60
Environment Levy*	1.00	15.00	\$15.00
Waste Management Levy	1.00	42.50	\$42.50
Waste Management Operations Charge	1.00	45.00	\$45.00
Rural Fire Levy*	1.00	12.50	\$12.50
Infrastructure Improvement Charge*	1.00	55.00	\$55.00
Emergency, Fire & Rescue Levy Group 2*	1.00	90.20	\$45.10

SUBTOTAL

\$3776.70

DISCOUNT (if paid before 4pm 20/03/2014)

-\$182.46

NET AMOUNT DUE (if paid before 4pm 20/03/2014)

\$3594.24

Please note that your rate notice now includes the State Government's new Emergency, Fire & Rescue Levy. The State Government introduced the levy on 1 January 2014. The aim of the levy is to provide a more sustainable funding base for emergency services recognising that all Queenslanders are at risk from floods, cyclones, storms, fire and accidents. The levy applies to all properties, including all properties outside levy districts (ie those properties currently paying a Rural Fire Levy).

For further information in relation to the levy, please contact Jason Smith, Queensland Fire & Emergency Services on (07) 3635 3041.

1 pd VISA 20/3 + 1% fee
\$37.77

Rates & Land Tax



*418 425207

Bank Charge

Name: Mark Edward Kratzmann
Assessment No: 42520
Gross Amount: \$3776.70
Discount: \$182.46
Date Due: 20/03/2014



*418 425207

Please return complete rate notice if receipt required

NET TOTAL PAYABLE: \$3594.24

A 1% surcharge applies to all credit card payments

Mark Edward Kratzmann
39 Tamin Place
MAROOCHY RIVER QLD 4561



BILLER CODE: 918904
REF #: 425207



**SOUTH BURNETT
REGIONAL COUNCIL**

3/12

info@southburnett.qld.gov.au

ABN 89 972 463 351

PO Box 336, KINGAROOY QLD 4610

Office Hours: 8.30am to 4.30pm Monday to Friday

☎ 1300 789 279 or (07) 4189 9100

www.southburnett.qld.gov.au

RATE AND WATER NOTICE

**FOR THE PERIOD
01/10/2014 to 31/12/2014**



129000/1/000291

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Mark E Kratzmann

39 Tamin Place

MAROOCHY RIVER QLD 4561

PROPERTY NO : 203080
ASSESSMENT NO : 31631-00000-000
PAYMENT REFERENCE : 13016936
DATE OF ISSUE : 03/11/2014
VALUATION : \$205000
VALUATION DATE : 30/06/2012
AREA : 667.225 Ha
RATING VALUATION : 205,000.00

374

129000/1

Property Location & Description

Morgans Road WINDERA QLD 4605
L96.98 MZ531:PAR WINDERA

Please Note Discount applies to General Rates, Water Access Charges, Wastewater Charges & Domestic/Commercial Garbage Bin charges

Description	Units	Rate/Charge	Amount
GENERAL RATE CAT 6 - RURAL PRIMARY PRODUCTION	205000	\$0.0025845	\$529.82
ENVIRONMENT LEVY	1	\$6.50	\$6.50
WASTE MANAGEMENT LEVY	1	\$29.25	\$29.25
COMMUNITY RESCUE & EVACUATION LEVY	1	\$1.00	\$1.00
ROAD LEVY	1	\$50.00	\$50.00
RURAL FIRE BRIGADE LEVY	1	\$6.25	\$6.25
STATE EMERGENCY MANAGEMENT LEVY GROUP 2 - CLASS E	1	\$23.30	\$23.30
TOTAL RATES and CHARGES			\$646.12
DISCOUNT from this notice if paid by 05/12/2014			-\$52.98
Net Payable if paid by 05/12/2014			\$593.14
			From WISA 29/11
Due Date	Discount	Net Payable	
05/12/2014	\$52.98	\$593.14	

DISCOUNT will not be allowed unless all rates and charges including overdue rates are paid in full by the due date.
Please see reverse side of this notice for other important information and payment options.

Ken McLoughlin
CHIEF EXECUTIVE OFFICER

RETURN THIS PORTION IF PAYING BY MAIL

PROPERTY NO. : 203080
ASSESSMENT NO. : 31631-00000-000
NAME : Mark E Kratzmann
NET AMOUNT DUE : \$593.14
DUE DATE : 05/12/2014
PAYMENT REFERENCE : 13016936



Billers Code : 21386
Ref : 13016936

Telephone & Internet Banking - BPAY®
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account.



Billpay Code : 9177
Ref : 13016936 03

Pay in person at any PostOffice, phone 13 18 16,
or go to postbillpay.com.au

