Banana Shire Council
ABN 85 946 116 646

Biloela Office:
62 Valentine Plains Road
Valentine Plains
PO Box 412
BILOELA QLD 4715

Taroom Office:
18 Yaldwyn Street
PO Box 21
TAROOM QLD 4420

Moura Office:
Moura Community Youth Centre
43-47 Gillespie Street
MOURA QLD 4718

Banana Shire Council Customer Service:
Phone: (07) 4992 9500 Fax: (07) 4992 3493 Email: enquiries@banana.qld.gov.au

RATE NOTICE

For the Period
01-07-2023 to 31-12-2023

WILLIAM J WALSH

AREA:	6069.00m^2
ASSESSMENT NO:	12270-00000-000
DATE OF ISSUE:	14-08-2023
PAYMENT DUE DATE:	18-09-2023
FIRE CATEGORY:	1
PAYMENT REFERENCE:	13018189
RATE GROUP:	21-RURAL RESIDEN
VALUATION:	$3100
VALUATION DATE:	30-06-2021

Property Location and Description
CROWSDALE CAMBOON ROAD,CAMBOON QLD 4719
L2 & 8-9/C984
Large Homesite - Vacant

For emailed notices:
banana.enotices.com.au
Reference No: 4F10C2507J

Rates and Charges for Half Year Ending 31-12-2023

NET ARREARS from previous notice(s)			$3727.38	$3727.38
Interest added this period			$44.65	$44.65
General Rates (Minimum Charge)	3100	UCV	@1.11525c in $	$417.37
Differential Rate Category - 5 - Rural Residential				
Environmental Levy	1	CHGE	@$66.55	$66.55
State Emergency Mgmt Levy 1 D	3	CHGE	@$14.60	$43.80
			Gross Total	$4,299.75
DISCOUNT from this notice if paid by 18-09-2023				$48.40-
NET Payable if paid by 18-09-2023				$4,251.35

Council has received an annual payment of $486,764 from the State Government to mitigate any direct impacts of the State Waste Levy on households.
For further information about the Levy and impacts on non-household waste disposal in the Banana Shire, please refer to Council's website www.banana.qld.gov.au/waste

IF NET ARREARS/PREVIOUS CHARGES APPEAR ON THIS NOTICE THE NET PAYABLE AMOUNT WILL DIFFER. RATEPAYERS ARE ADVISED TO CONTACT COUNCIL BEFORE REMITTING FINAL PAYMENT.

*****Any payments made within 14 days of the issue date may not appear on this notice*****

	GROSS	DISCOUNT	NET PAYABLE
DUE DATE FOR PAYMENT 18-09-2023	**$4,299.75**	**$48.40**	**$4,251.35**

PLEASE REFER TO BACK OF NOTICE FOR PAYMENT DETAILS

RETURN THIS PORTON IF PAYING BY MAIL AND/OR CHANGING ADDRESS

❑ Please tick if receipt required

POST billpay
Billpay Code: *4056
Ref: 13018189

POST billpay
*4056 13018189

BPAY
Biller Code: 7278
Ref: 13018189

BPAY® this payment via Internet or phone banking.
BPAY View®: View and pay this bill using internet banking.
BPAY View Registration No.: 13018189

BPOINT
Biller Code: 7278
Ref: 13018189

PHONE
Pay by Phone
Call 1300 276 468 any time to pay with MasterCard or Visa

INTERNET
Pay Online
Visit www.banana.qld.gov.au any time to pay with MasterCard or Visa

ASSESSMENT NO:	12270-00000-000
NET AMOUNT DUE:	$4,251.35
PAYMENT DUE DATE:	18-09-2023
PAYMENT REFERENCE:	13018189

IF ADDRESS SHOWN IS INCORRECT PLEASE COMPLETE OVERLEAF

It is strongly suggested that BPAY and BPoint payments not be left until the last few days. Electronic payments processed by your financial institution or bill payment service after the nominated payment cut-off time on the due date will not be eligible to receive discount.

PLEASE READ THE FOLLOWING INFORMATION CAREFULLY

Notice is hereby given that the aforementioned rates and charges are levied by the Banana Shire Council by virtue of the Local Government Act 2009 on the land described herein for the period as described. Current rates and charges are due and payable within 30 days from the issue date hereof. These rates and charges plus any overdue rates and charges plus interest may be recovered by the Council if unpaid after the expiration of the 30 days.

DISCOUNT
Discount of 10% will be allowed on all rates and charges (excluding water consumption charges, raw water consumption charges, Rural Fire Levies, State Emergency Management Levies and the Taroom Rural Water Connection Special Charge). To take advantage of the discount you must pay all rates and charges, including arrears and interest accrued daily (if any) on or before the due date shown on the rate notice.

INTEREST
Compound interest will be charged on all overdue rates and charges from the first day following the due date shown on this notice. Any existing arrears will accrue interest daily until all rates and charges are paid in full.

RATES PAYMENT COMMITMENT
If you are experiencing difficulty paying your rates in full on or before due date, a Rates Payment Commitment Application **MUST** be submitted to Council before the due date shown on this notice to ensure debt recovery action does not commence. This application form is available from Council Offices or online at **www.banana.qld.gov.au**

STATE EMERGENCY MANAGEMENT LEVY
Council is required to collect this charge on behalf of the State Government and any queries in regard to this levy should be directed to The Commissioner, Queensland Fire and Emergency Services, GPO Box 1425, Brisbane QLD 4001. Discount is not allowed on this levy.

PENSIONER SUBSIDY
Council administers the State Government Subsidy Scheme in accordance with the guidelines determined by the Queensland Government Department of Communities. If you consider you may be eligible contact Council for further details.

WATER METERS
To avoid the possibility of high water usage (and resulting charges), householders should monitor their water meter readings. Please contact Council's Water and Sewerage Section for further information.

WATER SUPPLY & SEWERAGE CUSTOMER SERVICE STANDARD
To view a copy of Council's Water Supply and Sewerage Customer Services Standard visit **www.banana.qld.gov.au** or please contact Councils Water and Sewerage section for further information.

GOODS AND SERVICES TAX
All rates and charges shown on this notice are "GST Exempt", however to avoid confusion ratepayers are advised that Council's ABN is 85 946 116 646.

METHOD OF PAYMENT

Mail: Detach the bottom portion of the notice, make cheque/ Money order payable to : Banana Shire Council marked "NOT NEGOTIABLE" and mail to The Chief Executive Officer, Banana Shire Council, PO Box 412, Biloela Qld 4715. If mailing your remittance please allow sufficient time for your Payment to reach the Council Office before the discount date. It is strongly suggested that payment is not left until the last few days, as Council does not accept responsibility for postal or unforseen delays.

In Person: Present this notice intact with cash or cheque at:
a) **Biloela Office**,
62 Valentine Plains Road, Valentine Plains, Biloela
between the hours of 8.00am to 5.00pm, Monday to Friday.
b) **Moura Office**,
Moura Community Youth Centre, 43-47 Gillespie Street, Moura
between the hours of 8.30am and 4.30pm, Monday to Friday.
(Cash payments not accepted)
c) **Taroom Office**, 18 Yaldwyn Street, Taroom
between the hours of 8.00am to 5.00pm, Monday to Friday.
Council will accept payment in person by Cash (excluding Moura Office), Cheque, Money Order , Visa Card, Master Card, Bank Card and EFTPOS (no cash out).

Post Billpay **Australia Post:** Pay in person at any post office, phone 13 18 16 or go to postbillpay.com.au. Payment in person can be made with cash, cheque, debit or credit card (Visa or MasterCard) only.

Payment via Centrepay: Use Centrepay to arrange regular deductions from your Centrelink payment. Simply call Centrelink. The Centrepay Reference Number for Banana Shire Council is 555054023A. Please use the Reference Number as shown on front of this notice.

BPAY: Contact your participating financial institution to make this payment from your cheque, savings or credit card account. Please quote Biller Code 7278 and the reference number shown on the front of this notice.

BPAY VIEW: Register with your internet banker if you wish to use this option & receive your notices electronically. You will no longer receive paper copies of your rate notice if you register with this service.

Pay by Phone
Call 1300 276 468 any time to pay with MasterCard or Visa. Please quote the Biller Code 7278 and the reference number shown on the front of this notice.

Pay Online:
Visit www.banana.qld.gov.au and follow the links to pay with MasterCard or Visa. Please quote Biller code 7278 and the reference number shown on the front of the notice.

Acceptance of a cheque and the issue of a receipt therefore is conditional on collection of the proceeds and until collection, no credit is to be given or implied. Ratepayers will be liable for any dishonour fees and discount will be lost where cheques are dishonoured and not rectified prior to the end of the discount period.

It is strongly suggested that BPAY and BPoint payments not be left until the last few days. Electronic payments processed by your financial institution or bill payment service after the nominated payment cut-off time on the due date will not be eligible to receive discount.

CHANGE OF ADDRESS

Your change of address should be forwarded to this office immediately.

It is the owner's responsibility to notify Council of all changes of ownership or address. Failure to comply with this requirement may result in rate notices being posted to an old address and the subsequent loss of discount. All changes must be received in writing. Address changes cannot be accepted over the telephone.

Name: (Print) ..... **Assessment No:** .....

Address: ..... **Telephone: (** **)** .....

..... **Dated:** .....

..... **Post Code:** ..... **Signature:** .....

Email Address: .....

Privacy Notice: Banana Shire Council is collecting your personal information in accordance with the Local Government Act 2009 in order to process your application. The information will be only accessed by authorised Council employees. Your information will not be given to any other person or agency unless you have given us permission or we are required by law.