

RATE NOTICE

FOR THE PERIOD: 01/07/2025 TO 31/12/2025

SHOULD THE
NAME OR
ADDRESS
SHOWN BE
INCORRECT,
PLEASE
ADVISE
COUNCIL IN
WRITING

DJ Kermonde (Deceased)

PROPERTY OWNERS

Kermonde (Deceased), The Estate of Doreen J

PROPERTY LOCATION AND DESCRIPTION

38 HILL STREET THALLON
Lot 316 Plan T6061

ASSESSMENT NUMBER

A1635

DUE DATE

12/09/2025

DATE OF ISSUE 13/08/25
PAYMENT REFERENCE 1000016350
VALUATION \$3,900.00 - RV
VALUATION DATE 01/07/2023
AREA 1295.0000 SqM
FIRE CATEGORY D/2
RATE GROUP 4a - Residential <= \$15001

DESCRIPTION	RATE / CHARGE	CURRENT	ARREARS	TOTAL
4A - RESIDENTIAL <= \$15001 (MIN)	3900 @ 2.655000	185.43	5,044.60	5,230.03
EMERGENCY SERVICES LEVY	\$61.50	61.50	1,042.40	1,103.90
CLASS D, GROUP 2				
LEGAL CHARGES			965.27	965.27
INTEREST		432.07	13,341.24	13,773.31
BORE WATER CHARGE	98 @ \$6.13	600.74	9,330.43	9,931.17
CLEANSING	1 @ \$332.41	332.41	4,500.49	4,832.90
THALLON TOWN RURAL FIRE	37 @ \$0.80	29.60	584.98	614.58
URBAN ANIMAL MANAGEMENT LEVY	1 @ \$13.00	13.00	216.00	229.00
(CONTINUED OVERLEAF)				
TOTAL RATES and CHARGES				\$37,192.89
Discount from this notice if paid by 12.09.2025				\$111.86
Net amount payable by 5PM on 12.09.2025				\$37,081.03
Net amount payable after 5PM on 12.09.2025				\$37,192.89

DUE DATE	DISCOUNT	NET PAYABLE
12.09.2025	\$111.86	\$37,081.03

CHIEF EXECUTIVE OFFICER: MICHELLE CLARKE

ATTACH THIS TO YOUR REMITTANCE

If a Receipt is required, please tick box ☐

ASSESSMENT NO. A1635
OWNER(S) Kermonde (Deceased), The Estate of Doreen J
PROPERTY ADDRESS 38 HILL STREET THALLON
NET AMOUNT DUE \$37,081.03
DUE DATE 12/09/25



Pay In Person

Payment can be made in person by cash, cheque or EFTPOS at the council office between the hours of 8:45am and 5:00pm Monday to Friday.



Pay By Mail

Detach this slip and make your cheque payable to: Balonne Shire Council. Our mailing address is **PO Box 201, ST GEORGE, QLD 4487**



Biller Code: 575654
Ref: 1000016350

Telephone & Internet Banking – BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au



Pay By Credit Card

You can pay over the phone by contacting Council on 07 4620 8888 between the hours of 8:30am and 5:00pm, Monday to Friday.

Notice is hereby given that the rates and charges detailed have been made and levied by the Council of the Shire of Balonne, by virtue of the Local Government Act 2009 as amended, on land described on the reverse side, for the period as stated in this Rate Notice (plus overdue rates and charges with interest, if any) and are DUE AND PAYABLE BEFORE 5:00PM ON THE DUE DATE SHOWN ON THE RATE NOTICE. No discount will be allowed after the due date referred to on the front of this notice.

PLEASE READ THE FOLLOWING SECTIONS CAREFULLY

RECEIPTS will not be issued unless requested. If a receipt is required, please tick where indicated on the bottom portion of the Rate Notice. Attach the bottom portion only to your remittance, retaining the top portion for your records.

POST DATED CHEQUES will not be accepted by Council.

DISCOUNT on general rates and charges at a percentage fixed by the Council by resolution will be allowed upon payment of the WHOLE OF THE RATES and CHARGES (including overdue rates and charges) received and receipted at the Council Office, by close of business on the due date.

INTEREST ON OVERDUE RATES shall be charged in accordance with the *Local Government Act 2009* as amended and the Council's Revenue Policy at an interest rate fixed by the Council.

CHANGE OF OWNERSHIP if you have recently sold this property, would you kindly forward this rate notice to the new owner or return it to the Council with the purchaser's details if known.

CHANGE OF ADDRESS for any changes to your contact details or if you wish to receive your Rates Notice via email, please visit Council's website and complete a Change of Address Form.

ARREARS OF RATES

All rates and charges that are in arrears are due and payable immediately. If unable to make full payment by the due date, please contact Council for consideration of entering into a payment arrangement or visit Council's website and complete a Commitment to Pay Rates Application.

Council has retained the services of Recoveries & Reconstruction (Aust) Pty Ltd for the collection of outstanding rates.

Change my Postal Address To:			
New Postal Address			
Update My Contact Numbers To:			
New Phone Number		New Mobile	
Update My Email Address To:			
New Email Address			
Signatures:			Date:

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VALUATION DATE 01/07/2023
AREA 1295.0000 SqM
FIRE CATEGORY D/2
RATE GROUP 4a - Residential <= \$15001

DESCRIPTION	RATE / CHARGE	CURRENT	ARREARS	TOTAL
ESL INTEREST	\$0.00	13.29	499.44	512.73
GST IS NIL				

TOTAL RATES and CHARGES

\$37,192.89

Discount from this notice if paid by 12.09.2025

\$111.86

Net amount payable by 5PM on 12.09.2025

\$37,081.03

Net amount payable after 5PM on 12.09.2025

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