

# Rates 2023 TAX INVOICE


**Local Land  
Services**
**ABN 57 876 455 969**

Region: North West

**Invoice No.:** 4001147077  
**Customer Reference No.:**  
**Date of Issue:** 18/01/2023  
**Payment Due Date:** 17/02/2023

**Occupier ID and Name:** 11266912/JD HICKSON  
**Holding Name:** ALLAWAH  
**Holding Address:** 2890 BOORA RD  
 COLLARENEBRI NSW 2833

*PA Am by 13/2/23*

Area of Land(hectares): 7646.0000 X Stock Units/hectare: 0.8980 = Notional Carrying Capacity: 6866.10800000

Item Description	GST	Amount(excl GST)
RATES - GENERAL (BASE CHARGE \$131.62) + 6866.11 Units; 16.902300 Cents per Unit	\$0.00	\$1,292.15
RATES - ANIMAL HEALTH (BASE CHARGE \$39.38) + 6866.11 Units; 9.615000 Cents per Unit	\$0.00	\$699.56
LEVY - MEAT INDUSTRY (BASE CHARGE \$5.00) + 6866.11 Units; 0.600000 Cents per Unit	\$0.00	\$46.20
SPECIAL PURPOSE PEST MANAGEMENT RATE (BASE CHARGE \$16.70) + 6866.11 Units; 3.825200 Cents per Unit	\$0.00	\$279.34

The carrying capacity of this holding is calculated as the rateable area multiplied by the stock units per hectare which equals the notional carrying capacity. Where holdings are associated for rating, these figures are the cumulative total of all associated holdings.

The Meat Industry Levy is a statutory levy collected on behalf of the NSW Food Authority. The Special Purpose Pest Management Rate is collected for NSW Department of Primary Industries to contribute to pest management activities.

Interest will be charged on overdue rates, refer overleaf for details of applicable interest rate.

<b>SUBTOTAL</b>	<b>\$2,317.25</b>
<b>GST TOTAL</b>	<b>\$0.00</b>
<b>CREDIT BALANCE</b>	<b>\$0.00</b>
<b>ARREARS</b>	<b>\$0.00</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$2,317.25</b>

**A surcharge of 0.40% will be applied to payments made by Mastercard or Visa.**

PLEASE CUT ALONG THE DOTTED LINE AND RETURN THIS REMITTANCE WITH YOUR PAYMENT

**HOW TO PAY**
**By Credit Card**

**By Mail**


NOTE: Payment for multiple customer accounts:

If you have payments to make for more than one customer account, please ensure that a separate payment is made for each customer account.

 Via Internet - Use your credit card to pay online at <http://www.lis.nsw.gov.au> and click on the Payments button

Via Phone - Call 1300 738 070

 Detach this slip and return with your cheque to:  
 Accounts Receivable  
 Local Land Services  
 Locked Bag 6007  
 Orange NSW 2800

**By BPay**

**Billers Code: 228669**
**Ref: 109641738**
**Payment Information:**

Occupier Name: JD HICKSON

Holding Name: ALLAWAH

Account Number: 109641738

Invoice Number: 4001147077

**Enquiry Number: +61 (2) 6790 7600**
**AMOUNT DUE**
**\$2,317.25**

BPAY this payment from cheque, savings or credit card account. Ask your participating financial institution how you can view and pay this bill using internet banking.

 More information on [www.bpay.com.au](http://www.bpay.com.au)
**In Person**

Take this document and pay by cash, cheque or credit card at a Local Land Services Office