

PO Box 3130, Bundaberg QLD 4670

T 1300 883 699 F 07 4150 5410

E [ceo@bundaberg.qld.gov.au](mailto:ceo@bundaberg.qld.gov.au)

W [www.bundaberg.qld.gov.au](http://www.bundaberg.qld.gov.au)

ABN 72 427 835 198

ABN #: 72427835198

Bundaberg Regional Council

PO Box 3130

BUNDABERG CENTRAL QLD 4670

Ph 1300 883 699 Fax 07 4150 5410

Email: [CEO@bundaberg.qld.gov.au](mailto:CEO@bundaberg.qld.gov.au)

Website: [www.bundaberg.qld.gov.au](http://www.bundaberg.qld.gov.au)

## Rate Notice

Date 19/06/2021 13:40  
Receipt 04029679:0004 Terminal 30:7076  
J H Grieves & M A Grieves  
30 Lakeview Drive  
BUNDABERG NORTH QLD 4670

y Super

570

Rate Notice for Period 01/07/2021 to 31/12/2021

Assessment Number 247324

Valuation \$43,125

Area 83.0000 Sq Mtrs

Issue Date 30/07/2021

Due Date 02/09/2021

Details Amount

Rates Receipt 1500.66

2/47 Crofton Street BUNDABERG WEST  
247324

Cheque Payment: Receipt is conditional

on collection of proceeds of

the charge Water Access CIS 1-5 Units

### State Government Charges

State Emergency Levy Grp 2 Cl A

229.80

Street BUNDABERG WEST QLD 4670 Lot 2 BUP 12583

Annual Charge

Number of Services

Half Yearly Charge

Minimum General Rate

\$521.50

802.00

1.00

\$401.00

364.00

1.00

\$182.00

\$27.26

100.00

1.00

\$50.00

408.00

1.00

\$204.00

Sub-Total

\$1,385.76

1.00

\$114.90

Sub-Total

\$114.90

Total Levy

\$1,500.66

Please Note: Payments received after 21 July 2021 may not show on this Notice.

**TOTAL PAYMENT DUE**

**\$1,500.66**

### Meter Readings

Meter No.

Previous Reading

Current Reading

Consumption

MX33541

10/09/2020

8395

19/03/2021

8489

94 KL

Notice is hereby given that the rates and charges levied by Bundaberg Regional Council, by virtue of the Local Government Act 2009, on land described above for the period stated on the Rate Notice are DUE AND PAYABLE ON OR BEFORE THE DUE DATE OF THIS RATE NOTICE. Furthermore, rates and charges not paid by the due date are deemed to be overdue. Stephen Johnston, CHIEF EXECUTIVE OFFICER

BUN004A

## Payment Slip

POST billpay

Due Date Amount



\*467 247324 \$1,500.66



Billers Code: 5744  
Ref: 247324

BPAY® this payment via Internet or phone banking.  
BPAY View® - View and pay this bill using internet banking.  
BPAY View Registration no.: 247324  
\*Registered to BPAY Pty Ltd. ABN 69 079 137 518

J H Grieves & M A Grieves  
Trust - The J & M Grieves Family Super  
30 Lakeview Drive  
BUNDABERG NORTH QLD 4670



Billers Code: 0467  
Ref: 247324

Pay in person at any Post Office, by phone 13 18 16  
or go to [postbillpay.com.au](http://postbillpay.com.au)

Assessment Number 247324  
Due Date 02/09/2021  
Due Date Amount \$1,500.66

Please see over for other payment options

03500 1/2

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ABN 72 427 835 198

### Rate Notice

ABN #:72427835198  
Bundaberg Regional Council  
PO Box 3130  
BUNDABERG CENTRAL QLD 4670  
Ph 1300 883 699 Fax 07 4150 5410  
Email: CEO@bundaberg.qld.gov.au  
Website: www.bundaberg.qld.gov.au

**Rate Notice for Period** 01/01/2022 to 30/06/2022  
**Assessment Number** 247324  
**Valuation** \$43,125  
**Area** 83.0000 Sq Mtrs  
**Issue Date** 02/02/2022  
**Due Date** 08/03/2022

Date 02/03/2022 08:54  
Receipt 04232229:0001 Terminal 31:7076  
J H Grieves & M A Grieves  
Trust - The J & M Grieves Family Super  
30 Lakeview Drive  
BUNDABERG NORTH QLD 4670

nily Super  
4670

Details Amount  
Rates Receipt 1498.39  
2/47 Crofton Street BUNDABERG WEST  
247324  
Cheque Payment: Receipt is conditional  
on collection of proceeds of  
the cheque

Street BUNDABERG WEST QLD 4670 Lot 2 BUP 12583

#### State Government Charges

State Emergency Levy Grp 2 Cl A

Annual Charge	Number of Services	Half Yearly Charge
	Minimum General Rate	\$521.50
802.00	1.00	\$401.00
364.00	1.00	\$182.00
		\$24.99
100.00	1.00	\$50.00
408.00	1.00	\$204.00
	<b>Sub-Total</b>	<b>\$1,383.49</b>
	1.00	\$114.90
	<b>Sub-Total</b>	<b>\$114.90</b>
	<b>Total Levy</b>	<b>\$1,498.39</b>

Please Note: Payments received after 19 January 2022 may not show on this Notice.

**TOTAL PAYMENT DUE**

**\$1,498.39**

#### Meter Readings

Meter No.	Previous Reading	Current Reading	Consumption
MX33541	19/03/2021 8489	14/09/2021 8573	84 KL

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BUN004A

### Payment Slip

POST billpay

Due Date Amount



\*467 247324 \$1,498.39

J H Grieves & M A Grieves  
Trust - The J & M Grieves Family Super  
30 Lakeview Drive  
BUNDABERG NORTH QLD 4670

POST  
billpay

Billers Code: 0467  
Ref: 247324

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



Billers Code: 5744  
Ref: 247324

BPAY® this payment via internet or phone banking.  
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\*Registered to BPAY Pty Ltd. ABN 69 079 137 518

Assessment Number	247324
Due Date	08/03/2022
Due Date Amount	\$1,498.39

Please see over for other payment options