

## Rate Notice

081122-02062

Mali Bare Pty Ltd  
Trust - Mali Bare Trust  
177 Tantitha Road  
GOOBURRUM QLD 4670

**Rate Notice for Period** 01/01/2022 to 30/06/2022  
**Assessment Number** 527832  
**Valuation** \$47,380  
**Area** 112.0000 Sq Mtrs  
**Issue Date** 02/02/2022  
**Due Date** 08/03/2022

Property Location and Description: 29/2-4 Baxter Street BARGARA QLD 4670 Lot 29 SP 149937

<b>Council Rates &amp; Charges</b>	<b>Annual Charge</b>	<b>Number of Services</b>	<b>Half Yearly Charge</b>
General Rate - Category 5		Minimum General Rate	\$579.50
Sewerage Charge	802.00	1.00	\$401.00
Water Consumption - Kalkie			\$140.69
Community Wellbeing & Environment Charge	100.00	1.00	\$50.00
Water Access CTS 21-30 Units	343.00	1.00	\$171.50
		<b>Sub-Total</b>	<b>\$1,342.69</b>
<b>State Government Charges</b>			
State Emergency Levy Grp 2 Cl A	229.80	1.00	\$114.90
		<b>Sub-Total</b>	<b>\$114.90</b>
		<b>Total Levy</b>	<b>\$1,457.59</b>

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

**TOTAL PAYMENT DUE**

**\$1,457.59**

### Meter Readings

<b>Meter No.</b>	<b>Previous Reading</b>	<b>Current Reading</b>	<b>Consumption</b>
M130126	28/04/2021 35523	22/10/2021 38401	2878 KL
02C025855	28/04/2021 2653	22/10/2021 2654	1 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 527832 \$1,457.59

Mali Bare Pty Ltd  
Trust - Mali Bare Trust  
177 Tantitha Road  
GOOBURRUM QLD 4670

**POST**  
**billpay**

**Billers Code: 0467**  
**Ref: 527832**

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

**BPAY**

**Billers Code: 5744**  
**Ref: 527832**

BPAY® this payment via Internet or phone banking.  
BPAY View® - View and pay this bill using internet banking.  
BPAY View Registration no.: 527832  
\*Registered to BPAY Pty Ltd. ABN 69 079 137 518

Assessment Number	527832
Due Date	08/03/2022
Due Date Amount	\$1,457.59

Please see over for other payment options

## Customer Information

Please refer to Council's website [www.bundaberg.qld.gov.au](http://www.bundaberg.qld.gov.au) for a full summary of all rates and charges levied by Bundaberg Regional Council.

## Experiencing Financial Difficulty

If you are finding it difficult to pay your rates by the due date, Council is willing to enter into a payment commitment with you to pay your rates in accordance with Council's Rates Recovery Policy. Please complete the online payment commitment form on Council's website <https://www.bundaberg.qld.gov.au/rates-property/difficulty-paying-rates> or alternatively contact Council on 1300 883 699 to discuss.

## Payments in Advance

Ratepayers can prepay their rates at any time. Interest is not paid by Council to ratepayers on any credit balances.

## Interest

In accordance with Section 133 of the *Local Government Regulation 2012*, interest at the rate of 8.03% per annum compounding daily will apply to unpaid rates from 1 July 2021 to 30 June 2022.

## Debt Recovery

Council's adopted Rates Recovery Policy, available at [www.bundaberg.qld.gov.au](http://www.bundaberg.qld.gov.au) has been prepared to reinforce Council's practice and intentions in the recovery of overdue rates. Council will actively pursue all available options under the *Local Government Act 2009*, including the sale of land for arrears of rates, to ensure that overdue rates are not a burden on the region's ratepayers. Ratepayers are encouraged to enter into an agreed payment commitment with Council to avoid recovery action. The sale of land for rate arrears may commence anytime during the financial year.

## Receipts

Receipts will not be issued unless requested.

## Change of Address/Contact Information

To ensure the accuracy and security of Council's property records, changes of address/email address will not be accepted over the phone. Written advice must be provided to Council. Ratepayers can use the online interactive form, email Council or hand deliver to one of Council's Service Centres. It is the ratepayer's responsibility to ensure Council has the correct mailing address/email address for all notices. All other Council correspondence will be either mailed or emailed at the discretion of each section of Council. Please ensure all other contact details, including mobile phone numbers are up to date with Council.

## Pensioner Concession

Eligible pensioners are entitled to a Pensioner Concession on application. Please advise if your circumstances have changed, or if you have purchased another property, in which case you must re-apply for the concession. In the event that pensioner concessions are claimed and later verified as incorrect, an account will be sent to the owner of the property for the amount claimed.

## Waste Levy

Council has received an annual payment of \$3,481,861 from the State Government to mitigate any direct impacts of the State Waste Levy on households.

## GST

All levied rates and charges shown on this notice are exempt from GST.

## Enquiries

If you are unsure about any aspect relating to this rate notice, please contact Council during office hours on 1300 883 699 and we will be happy to assist you. If you are calling from overseas you can contact Council on +61 7 4130 4130.

## What is a waste service?

One service comprises of 2 bins. 1 dark green/red lid bin (collected weekly) and 1 yellow lid recycling bin (collected fortnightly). You may notice that new waste bins will be coming out with red lids in the future.

## Payment Options



### Online Services

Visa & Mastercard payments can be made through Council's secure Online Services via Council's website [www.bundaberg.qld.gov.au/pay](http://www.bundaberg.qld.gov.au/pay). PayPal, Afterpay and Zippay are not accepted.



### BPAYView

Register with your internet banker if you wish to receive your notices electronically. Type in **Biller Code 5744** and your reference number which is your Rates Assessment Number. Your bank will notify you when notices arrive. A hard copy of your notice will not be sent to you.



### BPAY®

If you have internet Banking you can pay your rates from your cheque, savings, debit, credit card or transaction account. More information can be sourced at: [www.bpay.com.au](http://www.bpay.com.au). Please quote **Biller Code 5744** and the reference number shown on the BPAY logo on the front of this notice.



### Direct Debit

Deductions can be set weekly, fortnightly, monthly or full amount on the due date from your nominated account. Contact Council's Customer Service Centres or visit Council's website for details.



### Post Billpay

Pay in store at Australia Post, online at [www.auspost.com.au/postbillpay](http://www.auspost.com.au/postbillpay) or by phone 13 18 16. Ratepayers can also download the **'Scan and Pay' app** and, using your smart phone, scan the barcode on the front of this Rate Notice, and follow the prompts to make a payment.



### Payment by Mail

Remove the bottom section from the front of the rate notice, which contains your payment details, and return it with your payment to Bundaberg Regional Council, PO Box 3130, Bundaberg Qld 4670. All cheques are to be in Australian dollars and payable to Bundaberg Regional Council. Acceptance of a cheque is conditional on collection of the proceeds, and until collection no credit is given or implied.



### Payment in Person

Present this notice to Council's Service Centres located at 190 Bourbong Street, **Bundaberg**, Shop 3, 15 See Street, **Bargara**, 45 Churchill Street, **Childers**, 4 Dear Street, **Gin Gin**. Payment methods are cash, EFTPOS, cheque, money order, debit & credit card (Visa/Mastercard).



### Payment via Centrepay

Use **Centrepay** to arrange regular deductions from your Centrelink payment by contacting Centrelink. The Centrelink Reference Number for Bundaberg Regional Council is 555072141A. **Please use your Assessment Number as Council's Reference Number.**

**Tired of waiting for snails?**

Get your rates notice delivered fast via email

Sign up for eRates today!

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



## Rate Notice



078163-05048 BD 002 QLD  
 Mali Bare Pty Ltd  
 Trust - Mali Bare Trust  
 177 Tantitha Road  
 GOOBURRUM QLD 4670

**Rate Notice for Period** 01/07/2021 to 31/12/2021  
**Assessment Number** 527832  
**Valuation** \$47,380  
**Area** 112.0000 Sq Mtrs  
**Issue Date** 30/07/2021  
**Due Date** 02/09/2021

Property Location and Description: 29/2-4 Baxter Street BARGARA QLD 4670 Lot 29 SP 149937

Council Rates & Charges	Annual Charge	Number of Services	Half Yearly Charge
General Rate - Category 5		Minimum General Rate	\$579.50
Sewerage Charge	802.00	1.00	\$401.00
Water Consumption - Kalkie			\$127.19
Community Wellbeing & Environment Charge	100.00	1.00	\$50.00
Water Access CTS 21-30 Units	343.00	1.00	\$171.50
		<b>Sub-Total</b>	<b>\$1,329.19</b>
<b>State Government Charges</b>			
State Emergency Levy Grp 2 Cl A	229.80	1.00	\$114.90
		<b>Sub-Total</b>	<b>\$114.90</b>
		<b>Total Levy</b>	<b>\$1,444.09</b>

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

**TOTAL PAYMENT DUE**

**\$1,444.09**

### Meter Readings

Meter No.	Previous Reading	Current Reading	Consumption
M130126	31/10/2020 32854	28/04/2021 35523	2669 KL
02C025855	31/10/2020 2652	28/04/2021 2653	1 KL

*pd 4/10/21  
 \$1445.69  
 as per reminder - 17/09/21*

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 527832 \$1,444.09

Mali Bare Pty Ltd  
 Trust - Mali Bare Trust  
 177 Tantitha Road  
 GOOBURRUM QLD 4670

POST billpay  
 Biller Code: 0467  
 Ref: 527832

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

**BPAY** Biller Code: 5744  
 Ref: 527832  
 BPAY® this payment via Internet or phone banking.  
 BPAY View® - View and pay this bill using internet banking.  
 BPAY View Registration no.: 527832  
 \*Registered to BPAY Pty Ltd. ABN 69 079 137 518

Assessment Number 527832  
 Due Date 02/09/2021  
 Due Date Amount \$1,444.09

Please see over for other payment options

05048 1/2



BD 002 4670

078164-0667

Mali Bare Pty Ltd  
Trust - Mali Bare Trust  
177 Tantitha Road  
GOOBURRUM QLD 4670

**Date of Issue**

17/09/2021

**Assessment Number**

527832

## REMINDER NOTICE

**Property Location: 29/2-4 Baxter Street BARGARA QLD 4670 Lot 29 SP 149937**

A Rate Notice for your property was issued to you on 30 July 2021 and payment was due on 2 September 2021. Council records indicate that **\$1,445.69** has not been received. If you have since paid the above balance, or have made a formal payment commitment after 2 September 2021, please disregard this Reminder Notice.

It would be appreciated if you:

- Pay the full amount by 30 September 2021, or
- If full payment cannot be achieved, please contact Council's Rates Team on 1300 883 699 by 30 September 2021 to discuss a formal payment commitment to pay the amount by regular part payments.

Please be aware that if payment in full or a suitable repayment commitment is not made as noted above, Council may refer unpaid rates to our debt recovery specialists for further action.

It is in your best interest to clear the amount owing as soon as possible, as interest of 8.03% per annum, compounding daily, is being applied to the amount owing as prescribed by Local Government legislation.

If you are paying your rates by direct debit, your regular amount may be insufficient or you may not have a formal payment commitment with Council, in which case you should contact Council to resolve these matters.

Please refer to the variety of payment options detailed below and on the back of this Notice.

To discuss your rates or repayment commitment options, please contact Council's Rates Section on 1300 883 699, otherwise please pay the amount owing as indicated above to avoid further recovery action.



BUN004A

### Payment Slip





\*467 527832 \$1,445.69

*pay.  
4/10/21*

Mali Bare Pty Ltd  
Trust - Mali Bare Trust  
177 Tantitha Road  
GOOBURRUM QLD 4670



Billers Code: 0467  
Ref: 527832

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

Assessment number	527832
Due Date	30/09/2021
Amount due	<b>\$1,445.69</b>



Billers Code: 5744  
Ref: 527832

BPAY® this payment via Internet or phone banking.  
BPAY View® - View and pay this bill using internet banking.  
BPAY View Registration no.: 527832  
\*Registered to BPAY Pty Ltd. ABN 69 079 137 518

Please see over for other payment options