

## Rate Notice



078163-09384 BD 002 QLD  
 G G Crowther & H F Crowther  
 Trust - Crowther Family Super Fund  
 91 Barolin Esplanade  
 CORAL COVE QLD 4670

**Rate Notice for Period** 01/07/2021 to 31/12/2021  
**Assessment Number** 50686  
**Valuation** \$141,000  
**Area** 1169.0000 Sq Mtrs  
**Issue Date** 30/07/2021  
**Due Date** 02/09/2021

Property Location and Description: 113 Bargara Road BUNDABERG EAST QLD 4670 Lot 14 RP 68407

Council Rates & Charges	Annual Charge	Number of Services	Half Yearly Charge
General Rate - Category 12		2.2829 cents/\$ on \$141,000	\$1,609.45
Sewerage Charge	802.00	2.00	\$802.00
Waste Collection - Non Domestic	430.00	1.00	\$215.00
Water Access - 20MM	429.00	1.00	\$214.50
Water Consumption - Bberg			\$102.08
Community Wellbeing & Environment Charge	100.00	1.00	\$50.00
Trade Waste - Category 1	257.00	1.00	\$128.50
		<b>Sub-Total</b>	<b>\$3,121.53</b>
<b>State Government Charges</b>			
State Emergency Levy Grp 5 CI A	1846.80	1.00	\$923.40
		<b>Sub-Total</b>	<b>\$923.40</b>
		<b>Total Levy</b>	<b>\$4,044.93</b>

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

**TOTAL PAYMENT DUE**

**\$4,044.93**

### Meter Readings

Meter No.	Previous Reading	Current Reading	Consumption
09W046046	26/10/2020 2499	16/04/2021 2587	88 KL

*pdv 14/8/21  
50050463614  
VISA*

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 50686 \$4,044.93

**BPAY**

**Biller Code: 5744  
Ref: 50686**

BPAY® this payment via Internet or phone banking.  
 BPAY View® - View and pay this bill using internet banking.  
 BPAY View Registration no.: 50686  
 \*Registered to BPAY Pty Ltd. ABN 69 079 137 518

G G Crowther & H F Crowther  
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 91 Barolin Esplanade  
 CORAL COVE QLD 4670

**POST billpay**

**Biller Code: 0467  
Ref: 50686**

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

Assessment Number	50686
Due Date	02/09/2021
Due Date Amount	\$4,044.93

Please see over for other payment options





PO Box 3130, Bundaberg QLD 4670  
 T 1300 883 699 F 07 4150 5410  
 E ceo@bundaberg.qld.gov.au  
 W www.bundaberg.qld.gov.au  
 ABN 72 427 835 198

## Rate Notice



081122-016143 BD 002 4670  
 G G Crowther & H F Crowther  
 Trust - Crowther Family Super Fund  
 91 Barolin Esplanade  
 CORAL COVE QLD 4670

Rate Notice for Period 01/01/2022 to 30/06/2022  
 Assessment Number 50686  
 Valuation \$141,000  
 Area 1169.0000 Sq Mtrs  
 Issue Date 02/02/2022  
 Due Date 08/03/2022

Property Location and Description: 113 Bargara Road BUNDABERG EAST QLD 4670 Lot 14 RP 68407

Council Rates & Charges	Annual Charge	Number of Services	Half Yearly Charge
General Rate - Category 12		2.2829 cents/\$ on \$141,000	\$1,609.45
Sewerage Charge	802.00	2.00	\$802.00
Waste Collection - Non Domestic	430.00	1.00	\$215.00
Water Access - 20MM	429.00	1.00	\$214.50
Water Consumption - Bberg			\$67.83
Community Wellbeing & Environment Charge	100.00	1.00	\$50.00
Trade Waste - Category 1	257.00	1.00	\$128.50
		<b>Sub-Total</b>	<b>\$3,087.28</b>
<b>State Government Charges</b>			
State Emergency Levy Grp 5 Cl A	1846.80	1.00	\$923.40
		<b>Sub-Total</b>	<b>\$923.40</b>
		<b>Total Levy</b>	<b>\$4,010.68</b>

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

**TOTAL PAYMENT DUE**

**\$4,010.68**

### Meter Readings

Meter No.	Previous Reading	Current Reading	Consumption
09W046046	16/04/2021 2587	14/10/2021 2644	57 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

## Payment Slip

POST billpay

Due Date Amount



\*467 50686 \$4,010.68

*pd  
5/2/22  
VISA  
50051578577*

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 Trust - Crowther Family Super Fund  
 91 Barolin Esplanade  
 CORAL COVE QLD 4670

POST billpay

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 Ref: 50686

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Biller Code: 5744  
 Ref: 50686

BPAY® this payment via Internet or phone banking.  
 BPAY View® - View and pay this bill using internet banking.  
 BPAY View Registration no.: 50686  
 \*Registered to BPAY Pty Ltd. ABN 69 079 137 518

Assessment Number	50686
Due Date	08/03/2022
Due Date Amount	\$4,010.68

Please see over for other payment options



016143 1/2

BUN004A