

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



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 52807
Valuation \$142,000
Area 1619.0000 Sq Mtrs
Issue Date 30/07/2021
Due Date 02/09/2021

Property Location and Description: 5 Campbell Street BUNDABERG EAST QLD 4670 Lot 12 SP 262926

Council Rates & Charges	Annual Charge	Number of Services	Half Yearly Charge
General Rate - Category 16		1.7450 cents/\$ on \$142,000	\$1,238.95
Sewerage Charge	802.00	3.00	\$1,203.00
Waste Collection - Non Domestic	430.00	3.00	\$645.00
Water Access - 20MM	429.00	2.00	\$429.00
Water Consumption - Bberg			\$132.24
Community Wellbeing & Environment Charge	100.00	1.00	\$50.00
		Sub-Total	\$3,698.19
State Government Charges			
State Emergency Levy Grp 4 CI A	1121.80	1.00	\$560.90
		Sub-Total	\$560.90
		Total Levy	\$4,259.09

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

TOTAL PAYMENT DUE

\$4,259.09

Meter Readings

Meter No.	Previous Reading	Current Reading	Consumption
09W046047	26/10/2020 1029	16/04/2021 1029	0 KL
13W050390	26/10/2020 1404	16/04/2021 1518	114 KL

*pdv
14/8/21.
50050463623
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 52807 \$4,259.09



Biller Code: 5744
Ref: 52807

BPAY® this payment via Internet or phone banking.
BPAY View® - View and pay this bill using internet banking.
BPAY View Registration no.: 52807
*Registered to BPAY Pty Ltd. ABN 69 079 137 518

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91 Barolin Esplanade
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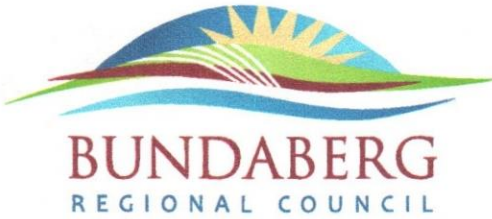


Biller Code: 0467
Ref: 52807

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

Assessment Number	52807
Due Date	02/09/2021
Due Date Amount	\$4,259.09

Please see over for other payment options



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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 52807
 Valuation \$142,000
 Area 1619.0000 Sq Mtrs
 Issue Date 02/02/2022
 Due Date 08/03/2022

Property Location and Description: 5 Campbell Street BUNDABERG EAST QLD 4670 Lot 12 SP 262926

Council Rates & Charges	Annual Charge	Number of Services	Half Yearly Charge
General Rate - Category 16		1.7450 cents/\$ on \$142,000	\$1,238.95
Sewerage Charge	802.00	3.00	\$1,203.00
Waste Collection - Non Domestic	430.00	3.00	\$645.00
Water Access - 20MM	429.00	2.00	\$429.00
Water Consumption - Bberg			\$77.35
Community Wellbeing & Environment Charge	100.00	1.00	\$50.00
		Sub-Total	\$3,643.30
State Government Charges			
State Emergency Levy Grp 4 Cl A	1121.80	1.00	\$560.90
		Sub-Total	\$560.90
		Total Levy	\$4,204.20

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

TOTAL PAYMENT DUE

\$4,204.20

Meter Readings

Meter No.	Previous Reading	Current Reading	Consumption
09W046047	16/04/2021 1029	14/10/2021 1029	0 KL
13W050390	16/04/2021 1518	14/10/2021 1583	65 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 52807 \$4,204.20

*Ref # 50051578582
 5/2/22
 VISA*

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

POST billpay Biller Code: 0467
 Ref: 52807

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

BPAY Biller Code: 5744
 Ref: 52807
 BPAY® this payment via Internet or phone banking.
 BPAY View® - View and pay this bill using internet banking.
 BPAY View Registration no.: 52807
 *Registered to BPAY Pty Ltd. ABN 69 079 137 518

Assessment Number	52807
Due Date	08/03/2022
Due Date Amount	\$4,204.20

Please see over for other payment options

016143 2/2