

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

078163-01000
 Stewart and Sons (BDC) Super Pty Ltd
 Trust- Stewart & Sons Steel Super Fund
 11-17 Production Street
 SVENSSON HEIGHTS QLD 4670

Rate Notice for Period 01/07/2021 to 31/12/2021
 Assessment Number 141535
 Valuation \$990,000
 Area 1.7860 Ha
 Issue Date 30/07/2021
 Due Date 02/09/2021

Property Location and Description: 15 Enterprise Street SVENSSON HEIGHTS QLD 4670 Lot 183 SP 104386

Council Rates & Charges	Annual Charge	Number of Services	Half Yearly Charge
General Rate - Category 16		1.7450 cents/\$ on \$990,000	\$8,637.75 ✓
Sewerage Charge	802.00	11.00	\$4,411.00 ✓
Waste Collection - Non Domestic	430.00	1.00	\$215.00 ✓
Water Access - 20MM	429.00	5.00	\$1,072.50 ✓
Water Consumption - Bberg			\$1,435.36 ✓
Water Access - Fire Meter	429.00	1.00	\$214.50 ✓
Community Wellbeing & Environment Charge	100.00	1.00	\$50.00 ✓
Trade Waste - Category 4	1267.00	1.00	\$633.50 ✓
		Sub-Total	\$16,669.61
State Government Charges			
State Emergency Levy Grp 9 CI A	14686.40	1.00	\$7,343.20 ✓
		Sub-Total	\$7,343.20
		Total Levy	\$24,012.81

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

TOTAL PAYMENT DUE

\$24,012.81

Meter Readings

Meter No.	Previous Reading	Current Reading	Consumption
15E000684	09/10/2020 5484	08/04/2021 6308	824 KL ✓
15W094652	09/10/2020 40	08/04/2021 41	1 KL ✓
15W094653	09/10/2020 58	08/04/2021 68	10 KL ✓
15W094654	09/10/2020 45	08/04/2021 54	9 KL ✓

Handwritten initials and date: *BB*, *BB*, *30/8/21*

APPROVED

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 141535 \$24,012.81

Stewart and Sons (BDC) Super Pty Ltd
 Trust- Stewart & Sons Steel Super Fund
 11-17 Production Street
 SVENSSON HEIGHTS QLD 4670

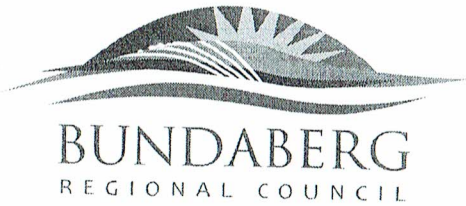
POST billpay Biller Code: 0467
 Ref: 141535

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

BPAY Biller Code: 5744
 Ref: 141535
 BPAY® this payment via Internet or phone banking.
 BPAY View® - View and pay this bill using internet banking.
 BPAY View Registration no.: 141535
 *Registered to BPAY Pty Ltd. ABN 69 079 137 518

Assessment Number 141535
 Due Date 02/09/2021
 Due Date Amount \$24,012.81

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

081122-01062
 Stewart and Sons (BDC) Super Pty Ltd
 Trust- Stewart & Sons Steel Super Fund
 11-17 Production Street
 SVENSSON HEIGHTS QLD 4670

Rate Notice for Period 01/01/2022 to 30/06/2022
 Assessment Number 141535
 Valuation \$990,000
 Area 1.7860 Ha
 Issue Date 02/02/2022
 Due Date 08/03/2022

Property Location and Description: 15 Enterprise Street SVENSSON HEIGHTS QLD 4670 Lot 183 SP 104386

Council Rates & Charges	Annual Charge	Number of Services	Half Yearly Charge
General Rate - Category 16		1.7450 cents/\$ on \$990,000	\$8,637.75 ✓
Sewerage Charge	802.00	11.00	\$4,411.00 ✓
Waste Collection - Non Domestic	430.00	1.00	\$215.00 ✓
Water Access - 20MM	429.00	5.00	\$1,072.50 ✓
Water Consumption - Bberg			\$1,166.34
Water Access - Fire Meter	429.00	1.00	\$214.50 ✓
Community Wellbeing & Environment Charge	100.00	1.00	\$50.00 ✓
Trade Waste - Category 4	1267.00	1.00	\$633.50 ✓
		Sub-Total	\$16,400.59
State Government Charges			
State Emergency Levy Grp 9 Cl A	14686.40	1.00	\$7,343.20
		Sub-Total	\$7,343.20
		Total Levy	\$23,743.79

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

TOTAL PAYMENT DUE \$23,743.79

Meter Readings

Meter No.	Previous Reading	Current Reading	Consumption
15E000684	08/04/2021 6308	06/10/2021 6973	665 KL ✓
15W094652	08/04/2021 41	06/10/2021 45	4 KL ✓
15W094653	08/04/2021 68	06/10/2021 82	14 KL ✓
15W094654	08/04/2021 54	06/10/2021 62	8 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 141535 \$23,743.79

CHECKED: *BS*
 AUTHORIZED: *BS*
 PAID
 1/3/22

Stewart and Sons (BDC) Super Pty Ltd
 Trust- Stewart & Sons Steel Super Fund
 11-17 Production Street
 SVENSSON HEIGHTS QLD 4670

POST billpay Biller Code: 0467
 Ref: 141535

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

BPAY Biller Code: 5744
 Ref: 141535
 BPAY@ this payment via Internet or phone banking.
 BPAY View@ - View and pay this bill using internet banking.
 BPAY View Registration no.: 141535
 *Registered to BPAY Pty Ltd. ABN 69 079 137 518

APPROVED

Assessment Number 141535
 Due Date 08/03/2022
 Due Date Amount \$23,743.79

Please see over for other payment options