



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



081122-022890 BD 002 4670

M Sauer & L Sauer
 As Trustee
 58 Gahans Road
 KALKIE QLD 4670

Rate Notice for Period 01/01/2022 to 30/06/2022
 Assessment Number 22214
 Valuation \$180,000
 Area 893.0000 Sq Mtrs
 Issue Date 02/02/2022
 Due Date 08/03/2022

Property Location and Description: 66 Takalvan Street SVENSSON HEIGHTS QLD 4670 Lot 2 RP 168258

Council Rates & Charges	Annual Charge	Number of Services	Half Yearly Charge
General Rate - Category 1		1.2193 cents/\$ on \$180,000	\$1,097.37
Sewerage Charge	802.00	4.00	\$1,604.00
Waste Collection Charge	364.00	4.00	\$728.00
Water Access - 25MM	670.00	1.00	\$335.00
Water Consumption - Bberg			\$141.61
Community Wellbeing & Environment Charge	100.00	1.00	\$50.00
		Sub-Total	\$3,955.98
State Government Charges			
State Emergency Levy Grp 3 CI A	558.40	1.00	\$279.20
		Sub-Total	\$279.20
		Total Levy	\$4,235.18

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

TOTAL PAYMENT DUE

\$4,235.18

Meter Readings

Meter No.	Previous Reading	Current Reading	Consumption
05C047726	20/03/2021 7417	15/09/2021 7536	119 KL

PD 2-3

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 22214 \$4,235.18

M Sauer & L Sauer
 As Trustee
 58 Gahans Road
 KALKIE QLD 4670

POST billpay Biller Code: 0467
 Ref: 22214

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



Biller Code: 5744
 Ref: 22214

BPAY® this payment via Internet or phone banking.
 BPAY View® - View and pay this bill using internet banking.
 BPAY View Registration no.: 22214
 *Registered to BPAY Pty Ltd. ABN 69 079 137 518

Assessment Number 22214
 Due Date 08/03/2022
 Due Date Amount \$4,235.18

Please see over for other payment options



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Rate Notice



078163-01466 BD 002 QLD
 M Sauer & L Sauer
 As trustee
 58 Gahans Road
 KALKIE QLD 4670

Rate Notice for Period 01/07/2021 to 31/12/2021
 Assessment Number 22214
 Valuation \$180,000
 Area 893.0000 Sq Mtrs
 Issue Date 30/07/2021
 Due Date 02/09/2021

Property Location and Description: 66 Takalvan Street SVENSSON HEIGHTS QLD 4670 Lot 2 RP 168258

Council Rates & Charges	Annual Charge	Number of Services	Half Yearly Charge
General Rate - Category 1		1.2193 cents/\$ on \$180,000	\$1,097.37
Sewerage Charge	802.00	4.00	\$1,604.00
Waste Collection Charge	364.00	4.00	\$728.00
Water Access - 25MM	670.00	1.00	\$335.00
Water Consumption - Bberg			\$155.44
Community Wellbeing & Environment Charge	100.00	1.00	\$50.00
		Sub-Total	\$3,969.81
State Government Charges			
State Emergency Levy Grp 3 Cl A	558.40	1.00	\$279.20
		Sub-Total	\$279.20
		Total Levy	\$4,249.01

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

TOTAL PAYMENT DUE

\$4,249.01

Meter Readings

Meter No.	Previous Reading	Current Reading	Consumption
05C047726	14/09/2020 7283	20/03/2021 7417	134 KL

PAID 31-8

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 22214 \$4,249.01

M Sauer & L Sauer
 As trustee
 58 Gahans Road
 KALKIE QLD 4670

POST billpay
 Biller Code: 0467
 Ref: 22214

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 BPAY View Registration no.: 22214
 *Registered to BPAY Pty Ltd. ABN 69 079 137 518

Assessment Number	22214
Due Date	02/09/2021
Due Date Amount	\$4,249.01

Please see over for other payment options