

Sold this year

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

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Lindsay Ford Plasterers Pty Ltd Trust - Lindsay Ford Superannuation Fund PO Box 1252 **BUNDABERG QLD 4670**

Rate Notice for Period Assessment Number Valuation Area **Issue Date**

Due Date

1/7/2020 to 31/12/2020 652184 \$52,453 146.0000 Sq Mtrs 31/7/2020 3/9/2020

Property Location and Description: 403/97 Esplanade BARGARA QLD 4670 Lot 403 SP 178542

Council Rates & Charges	Annual Charge	Number of Services	Half Yearly Charge
General Rate - Category 7		Minimum General Rate	\$644.00
Sewerage Charge	782.00	1.00	\$391.00
Community & Environment Charge	50.00	1.00	\$25.00
Water Consumption - Kalkie			\$68.68
Water Access CTS 31-40 Units	312.00	1.00	\$156.00
		Sub-Total	\$1,284.68
State Government Charges			ACCES MONOTON SAVE
State Emergency Levy Grp 2 Cl A	226.00	1.00	\$113.00
		Sub-Total	\$113.00
	27	Total Levy	\$1,397.68

Payments received after 22 July 2020 may not show on this Notice. TOTAL PAYMENT DUE					\$1,397.68
Meter Readings				Plus Settlement Adj Total	\$29.37 \$1,427.05
Meter No.	Previous Readi	ing	Current Readin	q	Consumptio
153018650	06/11/2019	13649	11/05/2020	15820	2171 K
05C049464	06/11/2019	5	11/05/2020	5	0 8
05C049465	06/11/2019	293	11/05/2020	300	7 K

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



Due Date Amount



652184 \$1,397.68



Biller Code: 5744 Ref: 652184

BPAY® this payment via Internet or phone banking.
BPAY View® - View and pay this bill using internet banking.
BPAY View Registration no.: 652184
*Registered to BPAY Pty Ltd. ABN 69 079 137 518

Please see over for other payment options

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POST Biller Code: 0467

billpay | Ref: 652184 Pay in person at any Post Office by phone 13 18 16 or go to postbillpay.com.au

Assessment Number 652184 Due Date 3/9/2020 **Due Date Amount** \$1,397.68