



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



078163-01540 BD 002 QLD

P L Melville & D K Melville

Trust - Norbrook Superannuation Fund

50 Smiths Road

AVOCA QLD 4670

Rate Notice for Period 01/07/2021 to 31/12/2021  
 Assessment Number 151658  
 Valuation \$162,500  
 Area 1644.0000 Sq Mtrs  
 Issue Date 30/07/2021  
 Due Date 02/09/2021

Property Location and Description: 11 Svensson Street SVENSSON HEIGHTS QLD 4670 Lot 3-4 RP 61650

Council Rates & Charges	Annual Charge	Number of Services	Half Yearly Charge
General Rate - Category 1		1.2193 cents/\$ on \$162,500	\$990.68
Sewerage Charge	802.00	1.00	\$401.00
Waste Collection Charge	364.00	1.00	\$182.00
Water Access - 20MM	429.00	1.00	\$214.50
Water Consumption - Bberg			\$293.70
Community Wellbeing & Environment Charge	100.00	1.00	\$50.00
		<b>Sub-Total</b>	<b>\$2,131.88</b>
<b>State Government Charges</b>			
State Emergency Levy Grp 2 C/A	229.80	1.00	\$114.90
		<b>Sub-Total</b>	<b>\$114.90</b>
		<b>Total Levy</b>	<b>\$2,246.78</b>

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

**TOTAL PAYMENT DUE**

**\$2,246.78**

### Meter Readings

Meter No.	Previous Reading	Current Reading	Consumption
17W027536	11/09/2020 1398	20/03/2021 1611	213 KL

*Handwritten:* Pay. H 2424765322. 23/8/21

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

BLN004A

### Payment Slip

**POST billpay**

Due Date Amount



\*467 151658 \$2,246.78

P L Melville & D K Melville  
 Trust - Norbrook Superannuation Fund  
 50 Smiths Road  
 AVOCA QLD 4670

**POST billpay**

Billers Code: 0467  
Ref: 151658

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



Billers Code: 5744  
Ref: 151658

BPAY® this payment via Internet or phone banking.  
 BPAY View® - View and pay this bill using internet banking.  
 BPAY View Registration no.: 151658  
 \*Registered to BPAY Pty Ltd. ABN 69 079 137 518

Assessment Number	151658
Due Date	02/09/2021
Due Date Amount	\$2,246.78

Please see over for other payment options



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## Rate Notice



081122-027713 BD 002 4670  
 P L Melville & D K Melville  
 Trust - Norbrook Superannuation Fund  
 50 Smiths Road  
 AVOCA QLD 4670

Rate Notice for Period 01/01/2022 to 30/06/2022  
 Assessment Number 151658  
 Valuation \$162,500  
 Area 1644.0000 Sq Mtrs  
 Issue Date 02/02/2022  
 Due Date 08/03/2022

Property Location and Description: 11 Svensson Street SVENSSON HEIGHTS QLD 4670 Lot 3-4 RP 61650

Council Rates & Charges	Annual Charge	Number of Services	Half Yearly Charge
General Rate - Category 1		1.2193 cents/\$ on \$162,500	\$990.68
Sewerage Charge	802.00	1.00	\$401.00
Waste Collection Charge	364.00	1.00	\$182.00
Water Access - 20MM	429.00	1.00	\$214.50
Water Consumption - Bberg			\$292.18
Community Wellbeing & Environment Charge	100.00	1.00	\$50.00
		<b>Sub-Total</b>	<b>\$2,130.36</b>
<b>State Government Charges</b>			
State Emergency Levy Grp 2 Cl A	229.80	1.00	\$114.90
		<b>Sub-Total</b>	<b>\$114.90</b>
		<b>Total Levy</b>	<b>\$2,245.26</b>

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

**TOTAL PAYMENT DUE**

**\$2,245.26**

### Meter Readings

Meter No.	Previous Reading	Current Reading	Consumption
17W027536	20/03/2021 1611	15/09/2021 1819	208 KL

*Handwritten:* C0505424217  
12/2/22



027713 2/4

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 151658 \$2,245.26

P L Melville & D K Melville  
 Trust - Norbrook Superannuation Fund  
 50 Smiths Road  
 AVOCA QLD 4670



Biller Code: 0467  
 Ref: 151658

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



Biller Code: 5744  
 Ref: 151658

BPAY® this payment via internet or phone banking.  
 BPAY View® - View and pay this bill using internet banking.  
 BPAY View Registration no.: 151658  
 \*Registered to BPAY Pty Ltd. ABN 69 079 137 518

Assessment Number	151658
Due Date	08/03/2022
Due Date Amount	\$2,245.26

Please see over for other payment options