



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 39648
 Valuation \$230,000
 Area 1290.0000 Sq Mtrs
 Issue Date 30/07/2021
 Due Date 02/09/2021

Property Location and Description: 224 Walker Street SVENSSON HEIGHTS QLD 4670 Lot 11 RP 58058

Council Rates & Charges	Annual Charge	Number of Services	Half Yearly Charge
General Rate - Category 12		2.2829 cents/\$ on \$230,000	\$2,625.34
Sewerage Charge	802.00	2.00	\$802.00
Waste Collection - Non Domestic	430.00	3.00	\$645.00
Water Access - 20MM	429.00	1.00	\$214.50
Water Consumption - Bberg			\$88.16
Community Wellbeing & Environment Charge	100.00	1.00	\$50.00
		Sub-Total	\$4,425.00
State Government Charges			
State Emergency Levy Grp 3 Cl A	558.40	1.00	\$279.20
		Sub-Total	\$279.20
		Total Levy	\$4,704.20

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

TOTAL PAYMENT DUE

\$4,704.20

Meter Readings

Meter No.	Previous Reading	Current Reading	Consumption
17V024485	11/09/2020 481	19/03/2021 557	76 KL

*Blays.
 59163936302*

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

BUN004A

Payment Slip

POST billpay

Due Date Amount

*467 39648 \$4,704.20

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

POST billpay Biller Code: 0467
 Ref: 39648

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

BPAY Biller Code: 5744
 Ref: 39648
 BPAY® this payment via Internet or phone banking.
 BPAY View® - View and pay this bill using internet banking.
 BPAY View Registration no.: 39648
 *Registered to BPAY Pty Ltd. ABN 69 079 137 518

Assessment Number	39648
Due Date	02/09/2021
Due Date Amount	\$4,704.20

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 39648
 Valuation \$230,000
 Area 1290.0000 Sq Mtrs
 Issue Date 02/02/2022
 Due Date 08/03/2022

Property Location and Description: 224 Walker Street SVENSSON HEIGHTS QLD 4670 Lot 11 RP 58058

Council Rates & Charges	Annual Charge	Number of Services	Half Yearly Charge
General Rate - Category 12		2.2829 cents/\$ on \$230,000	\$2,625.34
Sewerage Charge	802.00	2.00	\$802.00
Waste Collection - Non Domestic	430.00	3.00	\$645.00
Water Access - 20MM	429.00	1.00	\$214.50
Water Consumption - Bberg			\$90.44
Community Wellbeing & Environment Charge	100.00	1.00	\$50.00
		Sub-Total	\$4,427.28
State Government Charges			
State Emergency Levy Grp 3 Cl A	558.40	1.00	\$279.20
		Sub-Total	\$279.20
		Total Levy	\$4,706.48

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

TOTAL PAYMENT DUE

\$4,706.48

Meter Readings

Meter No.	Previous Reading	Current Reading	Consumption
17V024485	19/03/2021 557	15/09/2021 633	76 KL

Handwritten: P9667464717
15/2/22

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 39648 \$4,706.48

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 50 Smiths Road
 AVOCA QLD 4670

POST billpay Biller Code: 0467
 Ref: 39648

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Biller Code: 5744
 Ref: 39648

BPAY® this payment via Internet or phone banking.
 BPAY View® - View and pay this bill using internet banking.
 BPAY View Registration no.: 39648
 *Registered to BPAY Pty Ltd. ABN 69 079 137 518

Assessment Number	39648
Due Date	08/03/2022
Due Date Amount	\$4,706.48

Please see over for other payment options