

Rate Notice



002 26692

Withans Pty Ltd
 Trust - Kemps Family Super Fund
 PO Box 522
 BUNDABERG QLD 4670

Rate Notice for Period 1/7/2020 to 31/12/2020
Assessment Number 91094
Valuation \$172,500
Area 1012.0000 Sq Mtrs
Issue Date 31/7/2020
Due Date 3/9/2020

Property Location and Description: 14 Arthur Street BUNDABERG SOUTH QLD 4670 Lot 18 RP 382

<u>Council Rates & Charges</u>	Annual Charge	Number of Services	Half Yearly Charge
General Rate - Category 12		2.2403 cents/\$ on \$172,500	\$1,932.26
Sewerage Charge	782.00	5.00	\$1,955.00
Waste Collection - Non Domestic	417.00	2.00	\$417.00
Community & Environment Charge	50.00	1.00	\$25.00
Water Access - 20MM	416.00	1.00	\$208.00
Water Consumption - Bberg			\$95.12
		Sub-Total	\$4,632.38
<u>State Government Charges</u>			
State Emergency Levy Grp 3 Cl A	549.20	1.00	\$274.60
		Sub-Total	\$274.60
		Total Levy	\$4,906.98

Payments received after 22 July 2020 may not show on this Notice.

TOTAL PAYMENT DUE

\$4,906.98

Meter Readings

Meter No.	Previous Reading	Current Reading	Consumption
03W646858	14/10/2019 4134	14/04/2020 4216	82 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

Payment Slip

POST billpay

Due Date Amount



*467 91094 \$4,906.98



Billers Code: 5744
Ref: 91094

BPAY® this payment via Internet or phone banking.
 BPAY View® - View and pay this bill using internet banking.
 BPAY View Registration no.: 91094
 *Registered to BPAY Pty Ltd. ABN 69 079 137 518

Please see over for other payment options

Withans Pty Ltd
 Trust - Kemps Family Super Fund
 PO Box 522
 BUNDABERG QLD 4670



Billers Code: 0467
Ref: 91094

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

Assessment Number	91094
Due Date	3/9/2020
Due Date Amount	\$4,906.98



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

077027-031817 UR QLD
 Withans Pty Ltd
 Trust - Kemps Family Super Fund
 PO Box 522
 BUNDABERG QLD 4670

Rate Notice for Period 01/01/2021 to 30/06/2021
Assessment Number 91094
Valuation \$172,500
Area 1012.0000 Sq Mtrs
Issue Date 02/02/2021
Due Date 08/03/2021

Property Location and Description: 14 Arthur Street BUNDABERG SOUTH QLD 4670 Lot 18 RP 382

Council Rates & Charges	Annual Charge	Number of Services	Half Yearly Charge
General Rate - Category 12		2.2403 cents/\$ on \$172,500	\$1,932.26
Sewerage Charge	782.00	5.00	\$1,955.00
Waste Collection - Non Domestic	417.00	2.00	\$417.00
Community & Environment Charge	50.00	1.00	\$25.00
Water Access - 20MM	416.00	1.00	\$208.00
Water Consumption - Bberg			\$725.00
		Sub-Total	\$5,262.26
State Government Charges			
State Emergency Levy Grp 3 Cl A	549.20	1.00	\$274.60
		Sub-Total	\$274.60
		Total Levy	\$5,536.86

Please Note: Payments received after 20 January 2021 may not show on this Notice.

TOTAL PAYMENT DUE

\$5,536.86

Meter Readings

Meter No.	Previous Reading	Current Reading	Consumption
03W646858	14/04/2020 4216	28/04/2020 4216	0 KL
20V004000	28/04/2020 0	13/10/2020 440	440 KL

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BUN004

Payment Slip

POST billpay

Due Date Amount



*467 91094 \$5,536.86

Withans Pty Ltd
 Trust - Kemps Family Super Fund
 PO Box 522
 BUNDABERG QLD 4670

POST billpay
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 Ref: 91094

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BPAY Biller Code: 5744
 Ref: 91094
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 BPAY View® - View and pay this bill using internet banking.
 BPAY View Registration no.: 91094
 *Registered to BPAY Pty Ltd. ABN 69 079 137 518

Assessment Number	91094
Due Date	08/03/2021
Due Date Amount	\$5,536.86

Please see over for other payment options