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 W www.bundaberg.qld.gov.au
 ABN 72 427 835 198

Total \$14,772.13 ✓

BUNDABERG
 REGIONAL COUNCIL



078163-024501 BD 002 QLD
 Multilow Pty Ltd
 As Trustee
 117 Esplanade
 BARGARA QLD 4670

Rate Notice

Rate Notice for Period 01/07/2021 to 31/12/2021
 Assessment Number 174635
 Valuation \$210,000
 Area 2023.0000 Sq Mtrs
 Issue Date 30/07/2021
 Due Date 02/09/2021

Property Location and Description: 53 Perry Street BUNDABERG NORTH QLD 4670 Lot 10 SP 205504

Council Rates & Charges	Annual Charge	Number of Services	Half Yearly Charge
General Rate - Category 12		2.2829 cents/\$ on \$210,000	\$2,397.05
Sewerage Charge	802.00	6.00	\$2,406.00
Waste Collection - Non Domestic	430.00	2.00	\$430.00
Water Access - 40 MM	1714.00	1.00	\$857.00
Water Consumption - Bberg			\$105.56
Water Access - Fire Meter	429.00	1.00	\$214.50
Community Wellbeing & Environment Charge	100.00	1.00	\$50.00
		Sub-Total	\$6,460.11
State Government Charges			
State Emergency Levy Grp 5 Cl A	1846.80	1.00	\$923.40
		Sub-Total	\$923.40
		Total Levy	\$7,383.51



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

TOTAL PAYMENT DUE

\$7,383.51

Meter Readings

Meter No.	Previous Reading	Current Reading	Consumption
07D012616	07/09/2020 43	12/03/2021 43	0 KL
07E021216	07/09/2020 2263	12/03/2021 2354	91 KL

Handwritten notes:
 SUPER L 188 295 3122
 P 671 049
 7383.51
 3/9/21

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

Handwritten signature: Stephen Johnston
Handwritten text: ANZ CC

Multilow Pty Ltd
 As Trustee
 117 Esplanade
 BARGARA QLD 4670

POST billpay

Due Date Amount

*467 174635 \$7,383.51

POST billpay Biller Code: 0467 Ref: 174635

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

iBPAY Biller Code: 5744 Ref: 174635
 BPAY® this payment via Internet or phone banking.
 BPAY View® - View and pay this bill using internet banking.
 BPAY View Registration no.: 174635
 *Registered to BPAY Pty Ltd. ABN 69 079 137 518

Assessment Number	174635
Due Date	02/09/2021
Due Date Amount	\$7,383.51

Please see over for other payment options

Rate Notice

081122-05998 BD 002 4670
Multilow Pty Ltd
As Trustee
117 Esplanade
BARGARA QLD 4670

Super

Rate Notice for Period 01/01/2022 to 30/06/2022
Assessment Number 174635
Valuation \$210,000
Area 2023.0000 Sq Mtrs
Issue Date 02/02/2022
Due Date 08/03/2022

Property Location and Description: 53 Perry Street BUNDABERG NORTH QLD 4670 Lot 10 SP 205504

Council Rates & Charges	Annual Charge	Number of Services	Half Yearly Charge
General Rate - Category 12		2.2829 cents/\$ on \$210,000	\$2,397.05
Sewerage Charge	802.00	6.00	\$2,406.00
Waste Collection - Non Domestic	430.00	2.00	\$430.00
Water Access - 40 MM	1714.00	1.00	\$857.00
Water Consumption - Bberg			\$110.67
Water Access - Fire Meter	429.00	1.00	\$214.50
Community Wellbeing & Environment Charge	100.00	1.00	\$50.00
		Sub-Total	\$6,465.22
State Government Charges			
State Emergency Levy Grp 5 Cl A	1846.80	1.00	\$923.40
		Sub-Total	\$923.40
		Total Levy	\$7,388.62

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

TOTAL PAYMENT DUE

\$7,388.62

Meter Readings

Meter No.	Previous Reading	Current Reading	Consumption
07D012616	12/03/2021 43	09/09/2021 43	0 KL
07E021216	12/03/2021 2354	09/09/2021 2447	93 KL

Handwritten: SUPER R 691 122 7388.62
CN 419286512474/2/22

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

Payment Slip

Handwritten: do render
AWZ cc.

Multilow Pty Ltd
As Trustee
117 Esplanade
BARGARA QLD 4670

POST billpay
Due Date Amount

*467 174635 \$7,388.62

POST billpay Biller Code: 0467
Ref: 174635

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

BPAY Biller Code: 5744
Ref: 174635
BPAY® this payment via internet or phone banking.
BPAY View® - View and pay this bill using internet banking.
BPAY View Registration no.: 174635
*Registered to BPAY Pty Ltd. ABN 69 079 137 518

Assessment Number	174635
Due Date	08/03/2022
Due Date Amount	\$7,388.62

Please see over for other payment options