



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

Total \$2,998.24 ✓

Rate Notice

078163-02399
 Multilow Pty Ltd
 Trust - The Moorhead Family Super Fund
 117 Esplanade
 BARGARA QLD 4670

(Handwritten circle around "Family Super Fund" with a checkmark)

Rate Notice for Period 01/07/2021 to 31/12/2021
 Assessment Number 573323
 Valuation \$177,500
 Area 9639.0000 Sq Mtrs
 Issue Date 30/07/2021
 Due Date 02/09/2021

Property Location and Description: 174 Back Windermere Road INNES PARK QLD 4670 Lot 10 SP 286388

Council Rates & Charges	Annual Charge	Number of Services	Half Yearly Charge
General Rate - Category 5		0.9945 cents/\$ on \$177,500	\$882.62
Waste Collection Charge	364.00	1.00	\$182.00
Water Access - 20MM	429.00	1.00	\$214.50
Water Consumption - Kalkie		1.00	\$110.20
Community Wellbeing & Environment Charge	100.00		\$50.00
		Sub-Total	\$1,439.32
State Government Charges			
State Emergency Levy Grp 2 Cl A	229.80	1.00	\$114.90
		Sub-Total	\$114.90
		Total Levy	\$1,554.22

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

TOTAL PAYMENT DUE

\$1,554.22

Meter Readings

Meter No.	Previous Reading	Current Reading	Consumption
3F28747	14/11/2020 6114	14/05/2021 6209	95 KL

(Handwritten notes)
 SUPER
 174 Windermere
 1874381153 6/8/21
 885317
 1554.22

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 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)
 ANZ CE

Multilow Pty Ltd
 Trust - The Moorhead Family Super Fund
 117 Esplanade
 BARGARA QLD 4670

POST billpay

Due Date Amount

167 573323 \$1,554.22

POST billpay
 Biller Code: 0467
 Ref: 573323

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

BPAY Biller Code: 5744
 Ref: 573323
 BPAY® this payment via Internet or phone banking.
 BPAY View® - View and pay this bill using internet banking.
 BPAY View Registration no.: 573323
 *Registered to BPAY Pty Ltd. ABN 69 079 137 518

Assessment Number	573323
Due Date	02/09/2021
Due Date Amount	\$1,554.22

Please see over for other payment options



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

081122-02558
 Multilow Pty Ltd
 Trust - The Moorhead Family Super Fund
 117 Esplanade
 BARGARA QLD 4670

Rate Notice for Period 01/01/2022 to 30/06/2022
 Assessment Number 573323
 Valuation \$177,500
 Area 9639.0000 Sq Mtrs
 Issue Date 02/02/2022
 Due Date 08/03/2022

Property Location and Description: 174 Back Windermere Road INNES PARK QLD 4670 Lot 10 SP 286388

Council Rates & Charges	Annual Charge	Number of Services	Half Yearly Charge
General Rate - Category 5		0.9945 cents/\$ on \$177,500	\$882.62
Waste Collection Charge	364.00	1.00	\$182.00
Water Access - 20MM	429.00	1.00	\$214.50
Community Wellbeing & Environment Charge	100.00	1.00	\$50.00
		Sub-Total	\$1,329.12
State Government Charges			
State Emergency Levy Grp 2 Cl A	229.80	1.00	\$114.90
		Sub-Total	\$114.90
		Total Levy	\$1,444.02

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

TOTAL PAYMENT DUE

\$1,444.02

Handwritten:
 SUPER
 174 B. Wind
 L 192 865 2158
 R 692 052
 1444.02
 4/2/22
 → remit ANZ CC.

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 573323 \$1,444.02

Multilow Pty Ltd
 Trust - The Moorhead Family Super Fund
 117 Esplanade
 BARGARA QLD 4670

POST billpay Biller Code: 0467
 Ref: 573323

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

BPAY Biller Code: 5744
 Ref: 573323
 BPAY® this payment via Internet or phone banking.
 BPAY View® - View and pay this bill using internet banking.
 BPAY View Registration no.: 573323
 *Registered to BPAY Pty Ltd. ABN 69 079 137 518

Assessment Number 573323
 Due Date 08/03/2022
 Due Date Amount \$1,444.02

Please see over for other payment options