



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



082715-02393 BD 002 4660
 P A Marano & L A Marano
 Trust - Marano Superannuation Fund
 748 Farnsfield Road
 FARNSFIELD QLD 4660

Rate Notice for Period 01/07/2022 to 31/12/2022
 Assessment Number 44523
 Valuation \$195,000
 Area 1176.0000 Sq Mtrs
 Issue Date 29/07/2022
 Due Date 01/09/2022

Property Location and Description: 47 Princess Street BUNDABERG EAST QLD 4670 Lot 58 RP 24812

Council Rates & Charges	Annual Charge	Number of Services	Half Yearly Charge
General Rate - Category 12		0.021603 rate/\$ on \$195,000	\$2,106.30
Sewerage Charge	822.00	2.00	\$822.00
Separate Waste Service - Non Domestic	336.00	3.00	\$504.00
Water Access - 20MM	442.00	1.00	\$221.00
Water Consumption - Bberg			\$94.01
Community Wellbeing & Environment Charge	100.00	1.00	\$50.00
Trade Waste - Category 3	746.00	1.00	\$373.00
		Sub-Total	\$4,170.31
State Government Charges			
State Emergency Levy Grp 5 - Cl A	1892.80	1.00	\$946.40
		Sub-Total	\$946.40
		Total Levy	\$5,116.71

Please Note: Payments received after 7 July 2022 may not show on this Notice.

TOTAL PAYMENT DUE

\$5,116.71

Meter Readings

Meter No.	Previous Reading	Current Reading	Consumption
19V012301	13/10/2021 312	13/04/2022 391	79 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

BUN004A

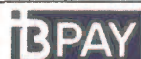
Payment Slip



Due Date Amount



*467 44523 \$5,116.71



Billers Code: 5744
 Ref: 44523

BPAY® this payment via Internet or phone banking.
 BPAY View® - View and pay this bill using internet banking.
 BPAY View Registration no.: 44523
 *Registered to BPAY Pty Ltd. ABN 69 079 137 518

P A Marano & L A Marano
 Trust - Marano Superannuation Fund
 748 Farnsfield Road
 FARNSFIELD QLD 4660



Billers Code: 0467
 Ref: 44523

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

Assessment Number	44523
Due Date	01/09/2022
Due Date Amount	\$5,116.71

Please see over for other payment options



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Rate Notice



084741-02391 BD 002 4660
 P A Marano & L A Marano
 Trust - Marano Superannuation Fund
 748 Farnsfield Road
 FARNSFIELD QLD 4660

Rate Notice for Period 01/01/2023 to 30/06/2023
 Assessment Number 44523
 Valuation \$195,000
 Area 1176.0000 Sq Mtrs
 Issue Date 02/02/2023
 Due Date 08/03/2023

Property Location and Description: 47 Princess Street BUNDABERG EAST QLD 4670 Lot 58 RP 24812

Council Rates & Charges	Annual Charge	Number of Services	Half Yearly Charge
General Rate - Category 12		0.021603 rate/\$ on \$195,000	\$2,106.30
Sewerage Charge	822.00	2.00	\$822.00
Separate Waste Service - Non Domestic	336.00	3.00	\$504.00
Water Access - 20MM	442.00	1.00	\$221.00
Water Consumption - Bberg			\$131.61
Community Wellbeing & Environment Charge	100.00	1.00	\$50.00
Trade Waste - Category 3	746.00	1.00	\$373.00
		Sub-Total	\$4,207.91
State Government Charges			
State Emergency Levy Grp 5 - CI A	1892.80	1.00	\$946.40
		Sub-Total	\$946.40
		Total Levy	\$5,154.31



TOTAL PAYMENT DUE \$5,154.31
 Please Note: Payments received after 5 January 2023 may not show on this Notice. Any arrears shown on this Notice are due immediately and interest will accrue until paid.

Meter Readings

Meter No.	Previous Reading	Current Reading	Consumption
19V012301	13/04/2022 391	17/10/2022 498	107 KL

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BUN004A

Payment Slip

POST billpay

Due Date Amount



*467 44523 \$5,154.31

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 748 Farnsfield Road
 FARNSFIELD QLD 4660

POST billpay Biller Code: 0467
 Ref: 44523

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

BPAY Biller Code: 5744
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 BPAY View Registration no.: 44523
 *Registered to BPAY Pty Ltd. ABN 69 079 137 518

Assessment Number	44523
Due Date	08/03/2023
Due Date Amount	\$5,154.31

Please see over for other payment options

02391 1/1