



PO Box 3130, Bundaberg QLD 4670

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Less prop sale adj

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ABN 72 427 835 198

## Rate Notice

082715-01  
D C Smith & J H Smith  
Trust - The Donjan Staff Super Fund  
40 Wessels Road  
BARGARA QLD 4670

Rate Notice for Period 01/07/2022 to 31/12/2022  
Assessment Number 100556  
Valuation \$140,000  
Area 1012.0000 Sq Mtrs  
Issue Date 29/07/2022  
Due Date 01/09/2022

Property Location and Description: 31 Beatrice Street WALKERVALE QLD 4670 Lot 46 RP 47844

Council Rates & Charges	Annual Charge	Number of Services	Half Yearly Charge
General Rate - Category 1		0.011487 rate/\$ on \$140,000	\$804.09
Sewerage Charge	822.00	1.00	\$411.00
Waste Collection Charge	372.00	1.00	\$186.00
Water Access - 20MM	442.00	1.00	\$221.00
Water Consumption - Bberg			\$235.34
Community Wellbeing & Environment Charge	100.00	1.00	\$50.00
		<b>Sub-Total</b>	<b>\$1,907.43</b>
<b>State Government Charges</b>			
State Emergency Levy Grp 2 - CI A	235.40	1.00	\$117.70
		<b>Sub-Total</b>	<b>\$117.70</b>
		<b>Total Levy</b>	<b>\$2,025.13</b>

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

**TOTAL PAYMENT DUE**

**\$2,025.13**

### Meter Readings

Meter No.	Previous Reading	Current Reading	Consumption
12W120554	24/09/2021 3514	30/03/2022 3693	179 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

POST billpay

### Due Date Amount



\*467 100556 \$2,025.13

D C Smith & J H Smith  
Trust - The Donjan Staff Super Fund  
40 Wessels Road  
BARGARA QLD 4670

POST billpay

Billers Code: 0467  
Ref: 100556

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



Billers Code: 5744  
Ref: 100556

BPAY® this payment via Internet or phone banking.  
BPAY View® - View and pay this bill using internet banking.  
BPAY View Registration no.: 100556  
\*Registered to BPAY Pty Ltd. ABN 69 079 137 518

Assessment Number	100556
Due Date	01/09/2022
Due Date Amount	\$2,025.13

Please see over for other payment options

## Rate Notice

084741-01  
D C Smith & J H Smith  
Trust - The Donjan Staff Super Fund  
36 Wessells Road  
BARGARA QLD 4670

**Rate Notice for Period** 01/01/2023 to 30/06/2023  
**Assessment Number** 100556  
**Valuation** \$140,000  
**Area** 1012.0000 Sq Mtrs  
**Issue Date** 02/02/2023  
**Due Date** 08/03/2023

Property Location and Description: 31 Beatrice Street WALKERVALE QLD 4670 Lot 46 RP 47844

<b>Council Rates &amp; Charges</b>	<b>Annual Charge</b>	<b>Number of Services</b>	<b>Half Yearly Charge</b>
General Rate - Category 1		0.011487 rate/\$ on \$140,000	\$804.09
Sewerage Charge	822.00	1.00	\$411.00
Waste Collection Charge	372.00	1.00	\$186.00
Water Access - 20MM	442.00	1.00	\$221.00
Water Consumption - Bberg			\$230.96
Community Wellbeing & Environment Charge	100.00	1.00	\$50.00
		<b>Sub-Total</b>	<b>\$1,903.05</b>
<b>State Government Charges</b>			
State Emergency Levy Grp 2 - CI A	235.40	1.00	\$117.70
		<b>Sub-Total</b>	<b>\$117.70</b>
		<b>Total Levy</b>	<b>\$2,020.75</b>

### TOTAL PAYMENT DUE

**\$2,020.75**

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

<b>Meter No.</b>	<b>Previous Reading</b>	<b>Current Reading</b>	<b>Consumption</b>
12W120554	30/03/2022 3693	01/10/2022 3866	173 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 100556 \$2,020.75

D C Smith & J H Smith  
Trust - The Donjan Staff Super Fund  
36 Wessells Road  
BARGARA QLD 4670



**Bill Code: 0467**  
**Ref: 100556**

Pay in person at any Post Office, by phone 13 18 16  
or go to [postbillpay.com.au](http://postbillpay.com.au)



**Bill Code: 5744**  
**Ref: 100556**

BPAY® this payment via Internet or phone banking.  
BPAY View® - View and pay this bill using internet banking.  
BPAY View Registration no.: **100556**  
\*Registered to BPAY Pty Ltd. ABN 69 079 137 518

Assessment Number	100556
Due Date	08/03/2023
Due Date Amount	\$2,020.75

Please see over for other payment options