



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



078163-022411 BD 002 QLD
 Ianjan Super Pty Ltd
 Trust - Ianjan Superannuation Fund
 7 Peace Street
 SVENSSON HEIGHTS QLD 4670

Rate Notice for Period 01/07/2021 to 31/12/2021
 Assessment Number 141253
 Valuation \$670,000
 Area 1.0200 Ha
 Issue Date 30/07/2021
 Due Date 02/09/2021

Property Location and Description: 110 Enterprise Street SVENSSON HEIGHTS QLD 4670 Lot 247 CK 2993

Council Rates & Charges	Annual Charge	Number of Services	Half Yearly Charge
General Rate - Category 16		1.7450 cents/\$ on \$670,000	\$5,845.75
Sewerage Charge	802.00	4.00	\$1,604.00
Waste Collection - Non Domestic	430.00	1.00	\$215.00
Water Access - 25MM	670.00	1.00	\$335.00
Water Consumption - Bberg			\$151.96
Community Wellbeing & Environment Charge	100.00	1.00	\$50.00
Trade Waste - Category 4	1267.00	1.00	\$633.50
		Sub-Total	\$8,835.21
State Government Charges			
State Emergency Levy Grp 4 Cl A	1121.80	1.00	\$560.90
		Sub-Total	\$560.90
		Total Levy	\$9,396.11

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

TOTAL PAYMENT DUE

\$9,396.11

Meter Readings

Meter No.	Previous Reading	Current Reading	Consumption
15C006043	16/09/2020 1096	22/03/2021 1227	131 KL

Please Note: A direct debit of \$9396.11 will be made on 02/09/2021. Please ensure sufficient funds are available.

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 141253 \$9,396.11



Billers Code: 5744
Ref: 141253

BPAY® this payment via internet or phone banking.
 BPAY View® - View and pay this bill using internet banking.
 BPAY View Registration no.: 141253
 *Registered to BPAY Pty Ltd. ABN 69 079 137 518

Ianjan Super Pty Ltd
 Trust - Ianjan Superannuation Fund
 7 Peace Street
 SVENSSON HEIGHTS QLD 4670



Billers Code: 0467
Ref: 141253

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

Assessment Number	141253
Due Date	02/09/2021
Due Date Amount	\$9,396.11

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



081122-026956 BD 002 4670

Ianjan Super Pty Ltd
Trust - Ianjan Superannuation Fund
7 Peace Street
SVENSSON HEIGHTS QLD 4670

Rate Notice for Period 01/01/2022 to 30/06/2022
Assessment Number 141253
Valuation \$670,000
Area 1.0200 Ha
Issue Date 02/02/2022
Due Date 08/03/2022

Property Location and Description: 110 Enterprise Street SVENSSON HEIGHTS QLD 4670 Lot 247 CK 2993

Council Rates & Charges	Annual Charge	Number of Services	Half Yearly Charge
General Rate - Category 16		1.7450 cents/\$ on \$670,000	\$5,845.75
Sewerage Charge	802.00	4.00	\$1,604.00
Waste Collection - Non Domestic	430.00	1.00	\$215.00
Water Access - 25MM	670.00	1.00	\$335.00
Water Consumption - Bberg			\$247.10
Community Wellbeing & Environment Charge	100.00	1.00	\$50.00
Trade Waste - Category 4	1267.00	1.00	\$633.50
		Sub-Total	\$8,930.35
State Government Charges			
State Emergency Levy Grp 4 CI A	1121.80	1.00	\$560.90
		Sub-Total	\$560.90
		Total Levy	\$9,491.25

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

TOTAL PAYMENT DUE

\$9,491.25

Meter Readings

Meter No.	Previous Reading	Current Reading	Consumption
15C006043	22/03/2021 1227	15/09/2021 1412	185 KL

*Don't pay
Settlement
Paye further long
with pay*

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 141253 \$9,491.25

Ianjan Super Pty Ltd
Trust - Ianjan Superannuation Fund
7 Peace Street
SVENSSON HEIGHTS QLD 4670

POST
billpay

Billor Code: 0467
Ref: 141253

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



Billor Code: 5744
Ref: 141253

BPAY® this payment via Internet or phone banking.
BPAY View® - View and pay this bill using internet banking.
BPAY View Registration no.: 141253
*Registered to BPAY Pty Ltd. ABN 69 079 137 518

Assessment Number	141253
Due Date	08/03/2022
Due Date Amount	\$9,491.25

Please see over for other payment options



026956 1/1