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Banking Group Limited  
ABN 11 005 357 522

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## Lodgement Receipt - Pay BPAY Bills

**Date:** 06/02/2020

### From account

From: Cash Management Account

### BPAY® payment details

To: BUNDABERG REG CNCL - Rate Notice  
Biller code: 5744  
**Reference:** 3003484  
Amount \$: \$1,505.99

### Transfer details

Transfer instructions: Pay no earlier than 06/02/2020

**Lodgement number:** 1696767935

(FOR ENQUIRIES)

**Receipt number:** 751200

### IMPORTANT INFORMATION

This is your lodgement receipt confirming your bill has been lodged for processing by us. When the payee's account will be credited will depend on the policy and systems of the payee's bank.

Your receipt number will be indicated if you made an immediate payment.

If you made a future-dated payment you should log on to ANZ Internet Banking after the payment date for your receipt number and to confirm that your payment has been processed by us.

BPAY® Registered to BPAY® PTY LTD. ABN 69 079 137 518.

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(ANZ) ABN 11 005 357 522.



PO Box 3130, Bundaberg QLD 4670  
T 1300 883 699 F 07 4150 5410  
E [ceo@bundaberg.qld.gov.au](mailto:ceo@bundaberg.qld.gov.au)  
W [www.bundaberg.qld.gov.au](http://www.bundaberg.qld.gov.au)  
ABN 72 427 835 198

## Rate Notice



009

S M Johnson  
Trust - 4 Campbell Street Gin Gin Trust  
91 Eton Street  
SMITHFIELD NSW 2164

Rate Notice for Period 1/1/2020 to 30/6/2020  
Assessment Number 3003484  
Valuation \$47,500  
Area 1006.0000 Sq Mtrs  
Issue Date 4/2/2020  
Due Date 9/3/2020

Property Location and Description: 4 Campbell Street GIN GIN QLD 4671 Lot 2 RP 184986

Council Rates & Charges	Annual Charge	Number of Services	Half Yearly Charge
General Rate - Category 1		Minimum General Rate	\$563.50
Sewerage Charge	763.00	1.00	\$381.50
Waste Collection Charge	349.00	1.00	\$174.50
Community & Environment Charge	50.00	1.00	\$25.00
Water Access - 20MM	416.00	1.00	\$208.00
Water Consumption - Gin Gin			\$155.44
		Sub-Total	\$1,507.94
<b>State Government Charges</b>			
State Emergency Levy Grp 2 CI D	108.80	1.00	\$54.40
		Sub-Total	\$54.40
		Total Levy	\$1,562.34
		<b>TOTAL PAYABLE</b>	<b>\$1,562.34</b>
		Discount if payment made by 9/3/2020	\$56.35

Payments received after 21 January 2020 may not show on this Notice.

**TOTAL PAYMENT IF DISCOUNT APPLIES**

**\$1,505.99**

### Meter Readings

Meter No.	Previous Reading	Current Reading	Consumption
2294800488	03/06/2019 54	29/11/2019 188	134 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

## Payment Slip



Amount Due if paid by Due Date



\*467 3003484 \$1,505.99

Amount Due if paid after Due Date



\*467 3003484 \$1,562.34

S M Johnson  
Trust - 4 Campbell Street Gin Gin Trust  
91 Eton Street  
SMITHFIELD NSW 2164



Billers Code: 0467  
Ref: 3003484

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



Billers Code: 5744  
Ref: 3003484

BPAY® this payment via Internet or phone banking.  
BPAY View® - View and pay this bill using internet banking.  
BPAY View Registration no.: 3003484  
\*Registered to BPAY Pty Ltd. ABN 69 079 137 518

Please see over for other payment options

Assessment Number	3003484
Due Date	9/3/2020
Amount due if paid by Due Date	\$1,505.99
Amount due if paid after Due Date	\$1,562.34

## Customer Information

Please refer to Council's website ([www.bundaberg.qld.gov.au](http://www.bundaberg.qld.gov.au)) for a full summary of all rates and charges levied by Bundaberg Regional Council.

### Experiencing Financial Difficulty

If you are finding it difficult to pay your rates by the due date, Council is willing to enter into a payment commitment with you to pay your rates in accordance with Council's Rates Recovery Policy. Discount will be forfeited and interest will apply. Please contact Council's Rates Team on 1300 883 699.

### Payments in Advance

Ratepayers can prepay their rates at any time. Interest is not paid by Council to ratepayers on any credit balances.

### Receipts

Receipts will not be issued unless requested.

### Are You Moving or Have Moved? - Change of Address Information

To ensure the accuracy and security of Council's property records, changes of address will not be accepted over the phone. Written advice must be provided to Council. Ratepayers can use the online interactive form, printable change of address form on Council's website, email Council or hand deliver to one of Council's Service Centres. It is the ratepayer's responsibility to ensure Council has the correct mailing address for all notices and Council correspondence.

### Debt Recovery

If your rates are not paid and you do not contact Council to arrange a suitable repayment plan, or if your address is not updated which results in the non-payment of your rates, Council will refer your rates debt to its Debt Recovery Specialist, which may result in legal charges being applied.

### GST

All levied rates and charges shown on this notice are exempt from GST.

### Pensioner Concession

Eligible pensioners are entitled to a Pensioner Concession on application. Please advise if your circumstances have changed, or if you have purchased another property, in which case you must reapply for the concession. In the event that pensioner concessions are claimed and later verified as incorrect, an account will be sent to the owner of the property for the amount claimed.

### Interest

In accordance with Section 133 of the Local Government Regulation 2012, interest at the rate of 9.83% per annum compounding daily will apply to all rates and charges which remain unpaid as from the seventh day following the due date stated on the Rate Notice.

### Discount

Discount of 10% of this Rate Notice's General Rates is conditional on the payment of Council Rates and Service Charges (including all arrears) by the due date on this notice. Any applicable Council pensioner rates concession will be deducted before discount is applied since discount is for prompt payment and a concession is not a payment.

### Waste Levy

Council has received an annual payment of \$3,132,214 from the State Government to mitigate any direct impacts of the State Waste Levy on households.

### Enquiries

If you are unsure about any aspect relating to this rate notice, please contact Council's Rates Team during office hours on 1300 883 699 and they will be happy to assist you. If you are calling from overseas you can contact Council on +61 7 4130 4130.

## Payment Options



### Online Services

Visa & Mastercard payments can be made through Council's secure Online Services via Council's website ([www.bundaberg.qld.gov.au](http://www.bundaberg.qld.gov.au)). Paypal is not accepted.



### BPAY View

Register with your internet banker if you wish to receive your notices electronically. Type in **Biller Code 5744** and your reference number which is your Rates Assessment Number. Your bank will notify you when notices arrive. A hard copy of your notice will not be sent to you.



### BPAY®

If you have Internet Banking you can pay your rates from your cheque, savings, debit, credit card or transaction account. More information can be sourced at: [www.bpay.com.au](http://www.bpay.com.au). Please quote **Biller Code 5744** and the reference number shown on the BPAY logo on the front of this notice.



### Direct Debit

Deductions can be set weekly, fortnightly, monthly or full amount on the due date from your nominated account. Contact Council's Customer Service Centres or visit Council's website for details.



### Post Billpay

Pay in store at Australia Post, online at [auspost.com.au/postbillpay](http://auspost.com.au/postbillpay) or by phone 13 18 16. Ratepayers can also download the '**Scan and Pay**' app and, using your smart phone, scan the barcode on the front of this Rate Notice, and follow the prompts to make a payment.



### Payment by Mail

Remove the bottom section from the front of the rate notice, which contains your payment details, and return it with your payment to Bundaberg Regional Council, PO Box 3130, Bundaberg Qld 4670. All cheques are to be in Australian dollars and payable to Bundaberg Regional Council. Acceptance of a cheque is conditional on collection of the proceeds, and until collection no credit is given or implied.



### Payment in Person

Present this notice to Council's Administration Offices located at 190 Bourbong Street, **Bundaberg**, Shop 3, 15 See Street, **Bargara**, 45 Churchill Street, **Childers**, 4 Dear Street, **Gin Gin**. Payment methods are cash, EFTPOS, cheque, money order, debit & credit card (Visa/Mastercard).



### Payment via Centrepay

Use **Centrepay** to arrange regular deductions from your Centrelink payment by contacting Centrelink. The Centrelink Reference Number for Bundaberg Regional Council is 555072141A. **Please use your Assessment Number as Council's Reference Number.**





PO Box 3130, Bundaberg QLD 4670  
T 1300 883 699 F 07 4150 5410  
E [ceo@bundaberg.qld.gov.au](mailto:ceo@bundaberg.qld.gov.au)  
W [www.bundaberg.qld.gov.au](http://www.bundaberg.qld.gov.au)  
ABN 72 427 835 198

## Water Advice Notice

S M Johnson  
Trust - 4 Campbell Street Gin Gin Trust  
91 Eton Street  
SMITHFIELD NSW 2164

Issue Date 4/2/2020

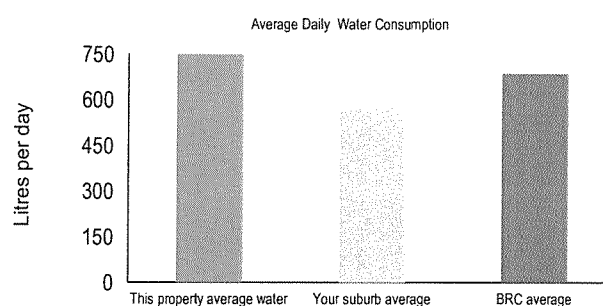
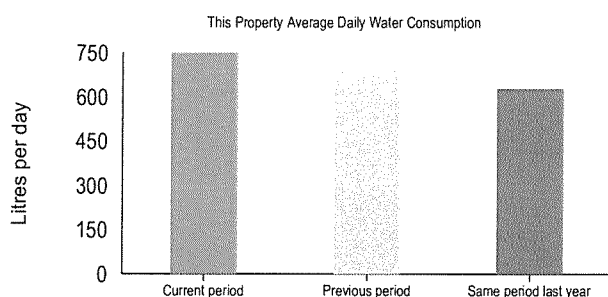
Property Location: 4 Campbell Street GIN GIN QLD 4671

### WATER SUMMARY FOR METER: 2294800488

YOUR WATER CONSUMPTION		Kilolitres
Current Meter Reading	29/11/2019	188
Previous Meter Reading	3/6/2019	54
Water Consumption		134
Days Charged	179	

COMPARISON WITH LAST YEAR		Litres
Average daily water consumption:		
Current Period		749
Previous Period		698
Same period last year		626
(1 kilolitre = 1,000 litres)		

### CONSUMPTION COMPARISON



### WHY ARE WE GIVING YOU THIS INFORMATION?

This Water Advice Notice has been provided to give you information on how much water you are using compared to previous water reading periods, and to advise you how your water consumption usage compares to your suburb and region. This may assist you to manage your water use, to conserve water and to save money by reducing your water bills.

## Why conservation of water is important for the community

By accessing and using water wise information from Council's and DNRME's websites you can save water, reduce your water bills, and provide future generations with good water conservation practices and a sustainable water supply for the future.

### DID YOU KNOW:

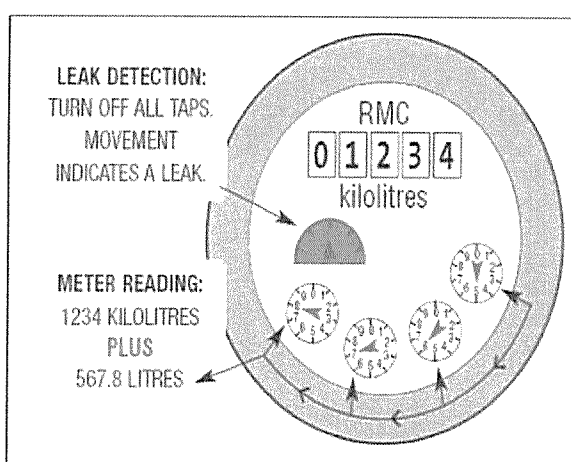
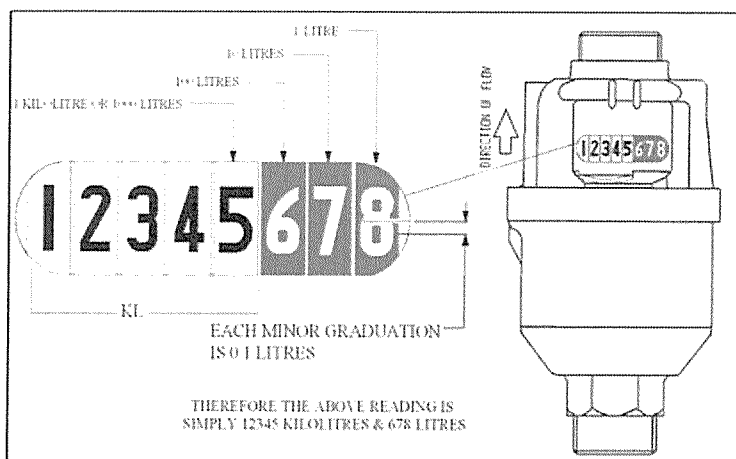
- Council's water meter reading contractors may have to remove dirt and other materials in order to read a meter. They are required to return this material to the meter box after taking the reading to prevent damage to ratepayers' lawns or blocking of drains.
- 1 in every 100 properties will experience a water leak each year costing the ratepayer \$430.00 on average.

**Check your Water Meter Regularly** - Council encourages residents to check their water meters and record their readings regularly, e.g. when mowing. Early leak detection and repair will reduce your water consumption costs.

**Water Meter Accuracy** – A Water Meter Home Accuracy Check will assist you in determining the accuracy of your meter. See Council's website [www.bundaberg.qld.gov.au/services/water](http://www.bundaberg.qld.gov.au/services/water).

### How to Read Your Water Meter

There are several different types of water meters used throughout the Region which can be read in the same way. The meter measures how much water is used per property in kilolitres. The following are two common types of water meters installed:



### Simple check to see if you have a Water Leak:

1. Turn off all taps and water using appliances in and around your premises.
2. Check your water meter and take a reading of your Water Meter (as illustrated below). Monitor the Leak Detector if you have one. If your meter does not have a Leak Detector you should check to see if the dials on your water meter are moving.
3. Do not use any water (including flushing the toilet) for at least one hour, then take another reading. If the meter reading has changed it suggests you may have a leak.

Note: For safety reasons never leave an opened water meter box unattended.

**Water Leak** – If you detect a water leak and have it repaired, the repair is your responsibility and at your expense. However, you may be eligible to apply for a reduction in your water consumption charges under Council's Water Leak Relief Policy. Strict criteria apply. Refer to Council's website [www.bundaberg.qld.gov.au](http://www.bundaberg.qld.gov.au) or contact Council for more information on 1300 883 699.

The BLACK figures, which measure kilolitres, are read by Council half-yearly for water billing purposes. The RED figures represent fractions of a kilolitre which may more easily indicate a water leak.



S M Johnson  
Trust - 4 Campbell Street Gin Gin Trust  
91 Eton Street  
SMITHFIELD NSW 2164

Date of Issue  
Assessment Number

11/09/2018  
3003484

## REMINDER NOTICE

**Re: 4 Campbell Street GIN GIN QLD 4671 Lot 2 RP 184986**

A Rate Notice for your property rates was issued to you on 31 July 2018 and your rates payment was due on 3 September 2018. Council's records indicate that \$1529.28 is overdue and that the requested payment has not been received from you. If you have paid the above balance, or have made a formal repayment commitment after 6 September 2018, please disregard this Reminder Notice.

This Reminder Notice is a request for you to:

- Pay \$1529.28 by 25 September 2018 or,
- If payment in full cannot be achieved, please contact Council's Rates Section on 1300 883 699 by 25 September 2018 to discuss a formal repayment commitment to pay the amount owing by regular part payments.

Please be aware that if payment in full or a suitable repayment commitment is not made as noted above, Council may refer unpaid rates to our debt recovery specialist for further action.

It is in your best interests to clear the amount owing as soon as possible, as interest of 11% per annum, compounding daily, is being applied to the amount owing as prescribed by Local Government legislation.

If you are paying your rates by direct debit, your regular payment amount may be insufficient or you may not have a formal repayment commitment with Council, in which case you should contact Council to resolve these matters.

There are a variety of payment options detailed below and on the back of this Notice.

To discuss your rates or repayment commitment options, please contact Council's Rates Section on 1300 883 699, otherwise please pay the amount owing as indicated above to avoid further recovery action.

6471

BUN004A

### Payment Slip

POST billpay



\*467 3003484 \$1529.28



Biller Code: 5744  
Ref: 3003484

BPAY® this payment via Internet or phone banking.  
BPAY View® - View and pay this bill using internet banking.  
BPAY View Registration No.: **3003 484**  
\*Registered to BPAY Pty Ltd. ABN 69 079 137 518

Please see over for other payment options

S M Johnson  
Trust - 4 Campbell Street Gin Gin Trust  
91 Eton Street  
SMITHFIELD NSW 2164



Billpay Code: 0467  
Ref: 3003484

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

Assessment number	3003484
Due Date	25/09/2018
Amount due	<b>\$1529.28</b>



## Rate Notice



009 / 32376

S M Johnson  
Trust - 4 Campbell Street Gin Gin Trust  
91 Eton Street  
SMITHFIELD NSW 2164

**Rate Notice for Period** 1/1/2019 to 30/6/2019  
**Assessment Number** 3003484  
**Valuation** \$47,500  
**Area** 1006.0000 Sq Mtrs  
**Issue Date** 5/2/2019  
**Due Date** 11/3/2019

Property Location and Description: 4 Campbell Street GIN GIN QLD 4671 Lot 2 RP 184986

<b>Balance B/Forward</b>			<b>\$10.20</b>
<b>Council Rates &amp; Charges</b>	<b>Annual Charge</b>	<b>Number of Services</b>	<b>Half Yearly Charge</b>
General Rate - Category 1		Minimum General Rate	\$551.50
Sewerage Charge	744.00	1.00	\$372.00
Waste Collection Charge	342.00	1.00	\$171.00
Community & Environment Charge	50.00	1.00	\$25.00
Water Access - 20MM	416.00	1.00	\$208.00
Water Consumption - Gin Gin			\$132.24
		<b>Sub-Total</b>	<b>\$1,459.74</b>
<b>State Government Charges</b>			
State Emergency Levy Grp 2 Cl D	106.60	1.00	\$53.30
		<b>Sub-Total</b>	<b>\$53.30</b>
		<b>Total Levy</b>	<b>\$1,513.04</b>
		<b>TOTAL PAYABLE</b>	<b>\$1,523.24</b>
		Discount if payment made by 11/3/2019	\$55.15

Payments received after 22 January 2019 may not show on this Notice.

**TOTAL PAYMENT IF DISCOUNT APPLIES**

**\$1,468.09**

### Meter Readings

Meter No.	Previous Reading	Current Reading	Consumption
12W120675	04/06/2018 1001	03/12/2018 1115	114 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**

**Amount Due if paid by Due Date**

**Amount Due if paid after Due Date**



\*467 3003484 \$1,468.09

\*467 3003484 \$1,523.24

S M Johnson  
Trust - 4 Campbell Street Gin Gin Trust  
91 Eton Street  
SMITHFIELD NSW 2164

**POST billpay**

**Bill Code: 0467**  
**Ref: 3003484**

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

**BPAY**

**Bill Code: 5744**  
**Ref: 3003484**

BPAY® this payment via Internet or phone banking.  
BPAY View® - View and pay this bill using internet banking.  
BPAY View Registration no.: 3003484  
\*Registered to BPAY Pty Ltd. ABN 69 079 137 518

Please see over for other payment options

Assessment Number	3003484
Due Date	11/3/2019
Amount due if paid by Due Date	\$1,468.09
Amount due if paid after Due Date	\$1,523.24

32376 1/2



Australia and New Zealand  
Banking Group Limited  
ABN 11 005 357 522

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## Lodgement Receipt - Pay BPAY Bills

**Date:** 26/02/2019

### From account

From: Cash Management Account

### BPAY<sup>®</sup> payment details

To: BUNDABERG REG CNCL - Rate Notice

Biller code: 5744

**Reference:** 3003484

Amount \$: \$1,468.09

### Transfer details

Transfer instructions: Pay no earlier than 26/02/2019

**Lodgement number:** 1574277050

(FOR ENQUIRIES)

**Receipt number:** 107008

### IMPORTANT INFORMATION

This is your lodgement receipt confirming your bill has been lodged for processing by us. When the payee's account will be credited will depend on the policy and systems of the payee's bank.

Your receipt number will be indicated if you made an immediate payment.

If you made a future-dated payment you should log on to ANZ Internet Banking after the payment date for your receipt number and to confirm that your payment has been processed by us.

BPAY<sup>®</sup> Registered to BPAY<sup>®</sup> PTY LTD. ABN 69 079 137 518.

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2015 ABN 11 005 357 522.



# Recoveries & Reconstruction (Aust.) Pty. Ltd.

ABN 96 072 086 125

1 October 2019

S M Johnson  
Trust - 4 Campbell Street Gin Gin Trust  
91 Eton Street  
SMITHFIELD NSW 2164

Dear Sir/Madam,

**Commercial - In Confidence**

**Bundaberg Regional Council**

**Property Address: Lot: 2 RP: 184986, 4 Campbell Street GIN GIN QLD 4671**

**Assessment Number: 3003484**

**Amount: \$1,563.82**

We act on behalf of Bundaberg Regional Council ("*Council*") who have instructed us that the above outstanding rates and charges remain unpaid.

Council has instructed us to advise you that if the above amount is not paid in full to Council within **fourteen (14)** days from the date of this letter, then Council intends to instruct our legal division to commence legal action against you and if required, to seek orders from the court to recover from you all costs associated with the legal action, which in the first instance is a minimum of \$629.29.

Payment of the outstanding rates and charges can be paid by any method referred to on your Rate Notice.

All payments by cheque or money order are to be made payable to Bundaberg Regional Council and sent to:

**Bundaberg Regional Council**  
**PO Box 3130**  
**Bundaberg QLD 4670**

If payment was made on or prior to 1 October 2019, please disregard this notice.

All requests for payment commitments should be discussed with Recoveries & Reconstruction (Aust.) Pty Ltd on **1300 556 863**. Council has empowered us to act on its behalf in accepting payment commitments.

Yours faithfully,



Brian Carter  
Recoveries & Reconstruction (Aust.) Pty Ltd



Australia and New Zealand  
Banking Group Limited  
ABN 11 005 357 522

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## Lodgement Receipt - Pay BPAY Bills

**Date:** 09/10/2019

### From account

From: Cash Management Account

### BPAY® payment details

To: BUNDABERG REG CNCL - Rate Notice

Biller code: 5744

**Reference:** 3003484

Amount \$: \$1,563.82

### Transfer details

Transfer instructions: Pay no earlier than 09/10/2019

**Lodgement number:** 1655586906

(FOR ENQUIRIES)

**Receipt number:** 150703

### IMPORTANT INFORMATION

This is your lodgement receipt confirming your bill has been lodged for processing by us. When the payee's account will be credited will depend on the policy and systems of the payee's bank.

Your receipt number will be indicated if you made an immediate payment.

If you made a future-dated payment you should log on to ANZ Internet Banking after the payment date for your receipt number and to confirm that your payment has been processed by us.

BPAY® Registered to BPAY® PTY LTD. ABN 69 079 137 518.

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# Recoveries & Reconstruction (Aust.) Pty. Ltd.

ABN 96 072 086 125

2 October 2018

S M Johnson  
Trust - 4 Campbell Street Gin Gin Trust  
91 Eton Street  
SMITHFIELD NSW 2164

Dear Sir/Madam,

**Bundaberg Regional Council**

**Property Address: Lot: 2 RP: 184986, 4 Campbell Street GIN GIN QLD 4671**

**Assessment Number: 3003484**

**Amount: \$1,539.88**

We act on behalf of Bundaberg Regional Council ("**Council**") who have instructed us that the above outstanding rates and charges remain unpaid.

Council has instructed us to advise you that if the above amount is not paid in full to Council within **fourteen (14)** days from the date of this letter, then Council intends to instruct our legal division to commence legal action against you and if required, to seek orders from the court to recover from you all costs associated with the legal action, which in the first instance is a minimum of \$623.77.

Payment of the outstanding rates and charges can be paid by any method referred to on your Rate Notice.

All payments by cheque or money order are to be made payable to Bundaberg Regional Council and sent to:

**Bundaberg Regional Council**  
**PO Box 3130**  
**Bundaberg QLD 4670**

If payment was made on or prior to 2 October 2018, please disregard this notice.

All requests for payment commitments should be discussed with Recoveries & Reconstruction (Aust.) Pty Ltd on **1300 556 863**. Council has empowered us to act on its behalf in accepting payment commitments.

Yours faithfully,



Brian Carter  
Recoveries & Reconstruction (Aust.) Pty Ltd