



BRISBANE CITY COUNCIL ABN 72 002 765 795

Rate Account

Property Location 3/129 VERNON ST
NUNDAH
Issue Date 7 Oct 2022

Dedicated to a better Brisbane

Bill number
5000 1042 6109 418

Bill number including donation
5800 1042 6109 418

Enquiries
(07) 3403 8888
24 hours 7 days

Account Period
1 Oct 2022 - 31 Dec 2022

Donate to the Lord Mayor's Charitable Trust to help those in need

You can make a \$15 donation to the Lord Mayor's Charitable Trust to support Brisbane's grass-roots charities.

Donations are tax deductible and can be made through your preferred rates payment method. A separate receipt will be issued by Council.

For more about the work of the Trust visit lmct.org.au

Council is fundraising for the Lord Mayor's Charitable Trust, a registered charity under the Collections Act 1966.



LORD MAYOR'S
CHARITABLE TRUST

The rates and charges set out in this notice are levied by the service of this notice and are due and payable within 30 days of the issue date.
Full payment by the Due Date includes Discount and/or Rounding (where applicable).

Compounding interest of 8.17% per annum will accrue daily on any amount owing immediately after this date.

Nett Amount Payable

\$450.20

Due Date

7 Nov 2022

Summary of Charges

Opening Balance	0.00
Brisbane City Council Rates & Charges	391.35
State Government Charges	58.85

Gross Amount	450.20
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Discount and/or Rounding (where applicable)	0.00
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Nett Amount Payable	450.20
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Optional Lord Mayor's Charitable Trust donation received by the Due Date	465.20
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If mailing your payment please tear off this slip and return with payment. Please do not pin or staple this slip. See reverse for payment methods.

Including Lord Mayor's Charitable Trust \$15 donation



*439 580010426109418



Billers Code: 319186
Ref: 5800 0000 4734 303
Amt: \$465.20 by 7 Nov 2022

Excluding Lord Mayor's Charitable Trust \$15 donation



*439 500010426109418



Billers Code: 78550
Ref: 5000 0000 4734 303
Amt: \$450.20 by 7 Nov 2022

Pay using your smartphone



Due Date

7 Nov 2022**50**

Gross Amount

\$450.20

Nett Amount

\$450.20

<0000045020>

<004440>

<500010426109418>

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**Water and Sewerage
Quarterly Account**



Customer reference number	10 1048 2525 0000 1
Bill number	1048 2525 57
Date issued	16/12/2022
Total due	\$277.92
Current charges due date	15/01/2023

Your water usage

Water usage (kL)	30
Days charged	92

Average daily water usage (litres)

Current period	326
Same period last year	167

Property Location: MARJOUL COURT 3
129 VERNON STREET
NUNDAH 4012

Account Summary Period 05/09/2022 - 05/12/2022

Your Last Account

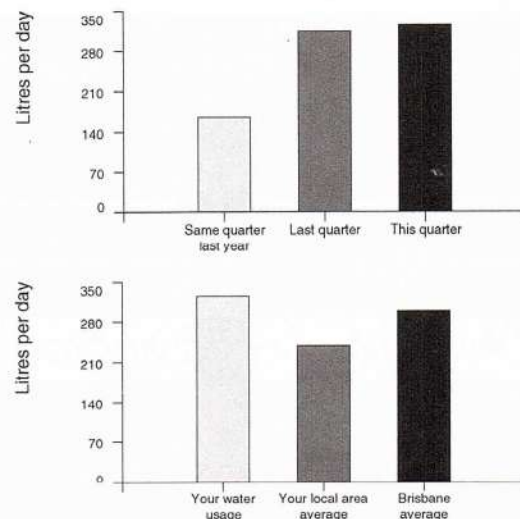
Amount Billed	\$270.77
Amount Paid	\$270.77CR

Your Current Account

Balance	\$0.00
Current Charges	\$277.92

Total Due **\$277.92**

If full payment is not received by the due date, a compounding interest of 8.17% per annum will accrue daily on any amount owing.



**WATERTALK
IS HERE**

Join the conversation and help shape
the future of water in our region



Payment options



Direct debit
To arrange automatic payment
from your bank account, visit
www.urbanutilities.com.au/directdebit



Telephone and internet banking - BPAY®
Contact your bank or financial institution to make
this payment from your cheque, savings, credit card,
debit or transaction account.
BPAY View® View and pay this bill using internet banking.
More info: www.bpay.com.au
® Registered to BPAY Pty Ltd ABN 69 079 137 518



Internet
Pay your account online using MasterCard or Visa
credit card at www.urbanutilities.com.au/creditcard
Payment by credit card will incur a 0.51% surcharge.
We accept Mastercard or Visa credit cards.



By phone
Call 1300 123 141 to pay your account using your
MasterCard or Visa card.



Mail
Tear off this slip and return with your cheque payment to
Queensland Urban Utilities PO Box 963, Parramatta,
NSW 2124



In person
Pay in person at Australia Post with cash, cheque, money
order, debit card or any branch of the Commonwealth Bank
with cash or cheque.



By Mobile - Download the free Sniiip® mobile app, create
your account and scan the circular QR code over the page
to pay. Sniiip payments can be used with Visa and MasterCard
cards*. Sniiip is not available for iPads or tablets.

Amount paid
277.92

Date paid
8/1/23

Receipt number
164 7653

YOUR CHARGES for 05/09/2022 - 05/12/2022 (92 days)

Customer ref. no. 10 1048 2525 0000 1

Your meter readings

Serial Number	Read Date	Reading	Usage	Comment
ABF43461	05/09/2022	1260		
	06/12/2022	1290	30kL	

Water Usage

State bulk water price

State Bulk Water Charge 2022/23	30kL @ \$3.301000/kL	\$99.03
QLD State Government Water Discount 2022/23		-\$55.00

Urban Utilities distributor-retailer price

30kL @ \$0.863000/kL	\$25.89
Subtotal	\$69.92

Urban Utilities water service charge

Water service charge 2022/23	92 days	\$61.45
Subtotal		\$61.45

Sewerage Services

Urban Utilities sewerage service charge

Sewerage service charge 2022/23	92 days	\$146.55
Subtotal		\$146.55

Water usage

\$69.92

Water services

\$61.45

Sewerage services

\$146.55

Your total charges 05/09/2022 - 05/12/2022

\$277.92



Your usage was 30 kilolitres.

That's an average of 326 litres per day.



WANT TO TALK WATER?

WaterTalk is a new online community hub where you can have your say on the future of water in our region.

Scan below to join the conversation.



INTERPRETER SERVICE 13 14 50

当您需口译员时，请致电 13 14 50。

اتصل على الرقم 13 14 50 عندما تكون بحاجة إلى مترجم فوري.

Khi bạn cần thông ngôn, xin gọi số 13 14 50

통역사가 필요하시면 13 14 50 으로 연락하십시오.

Quando necesite un intérprete llame al 13 14 50

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Pay using your smartphone

Download the Snip App and scan the code to pay now.



Tear off slip and return with your cheque payment to PO Box 963, Parramatta, NSW 2124. See reverse for payment options.

Water and Sewerage Account



Billers Code: 112144
Ref: 10 1048 2525 0000 1



BPAY® this payment via Internet or phone banking.

BPAY View® - View and pay this bill using internet banking.

To use the QR code, use the reader within your mobile banking app.

More info: www.bpay.com.au



*4001 101048252500001



Commonwealth Bank
Commonwealth Bank of Australia
ABN 48 123 123 124
240 Queen Street, Brisbane, QLD



Date

Cash

Teller Stamp
& Initials

Cheques

Current charges due date

15/01/2023

For Credit **Urban Utilities**

Trans Code

User ID

Customer Reference No.

831

066840

101048252500001

Total Due

\$

277.92

+757+