



Dedicated to a better Brisbane

BRISBANE CITY COUNCIL ABN 72 002 765 795

Rate Account

Property Location 1/78 MELTON RD
NUNDAH
Issue Date 7 Jul 2021

Bill number
5000 1039 9273 908

Bill number including donation
5800 1039 9273 908

Enquiries
(07) 3403 8888
24 hours 7 days

Account Period
1 Jul 2021 - 30 Sep 2021

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 1996.



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 8.03% per annum will accrue daily on any amount owing immediately after this date.

Nett Amount Payable

\$430.40

Due Date

6 Aug 2021

Summary of Charges

Opening Balance	0.00
Brisbane City Council Rates & Charges	372.95
State Government Charges	57.45

Gross Amount	430.40
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Discount and/or Rounding (where applicable)	0.00
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Nett Amount Payable	430.40
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Optional Lord Mayor's Charitable Trust donation received by the Due Date	445.40
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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

Excluding Lord Mayor's Charitable Trust \$15 donation



*439 580010399273908



Billers Code: 319186
Ref: 5800 0000 4591 562
Amt: \$445.40 by 6 Aug 2021



*439 500010399273908



Billers Code: 78550
Ref: 5000 0000 4591 562
Amt: \$430.40 by 6 Aug 2021

Pay using your smartphone



Due Date

6 Aug 2021

50

Gross Amount

\$430.40

Nett Amount

\$430.40

<0000043040>

<004440>

<500010399273908>

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Property Details

Owner	MRS CAMILLE A BERGINEY & MR WAYNE P BERGINEY	
Property Location	1/78 MELTON RD NUNDAH	
Real Property Description	L.1 SP.198562 PAR TOOMBUL 63/1000	
Valuation effective from	1 Jul 2019	\$107,100
	1 Jul 2020	\$107,100
	1 Jul 2021	\$107,100
Average Rateable Valuation (A R V)		\$107,100

Account Details

Account Number 5000 0000 4591 562

Opening Balance		
Closing Balance Of Last Bill	415.96	
Payment Received - 07-May-2021	415.95	CR
Discount/Rounding Allowed	0.01	CR
Total	0.00	

Period: 1 Jul 2021 - 30 Sep 2021

Brisbane City Council Rates & Charges

General Rates - Category 14 (Annually 0.3391 Cents In The A R V \$) @ Parity Factor (P/F) 1.000000	259.83
Waste Utility Charge - 1 Charge(S) @ \$91.02 Qtr	91.02
Bushland Preservation Levy Category 14 (Annual 0.0115 Cents In The A R V \$) @ P/F 1.000000	9.10
Environmental Mgt Compliance Levy Category 14 (Annual 0.0138 Cents In The A R V \$) @ P/F 1.000000	13.00
Total	372.95

State Government Charges

Emergency Management Levy - Group 2	57.45
Total	57.45

Other Information

A surcharge of 0.52% applies when paying by Mastercard or Visa credit or debit cards and will be payable with your next rate account. The surcharge does not apply to BPAY payments or charges that attract GST.

Council will receive a payment of \$39,410,162 in the 2021-22 financial year from the Queensland Government to mitigate any direct impacts from the Waste Levy on households.



Property Location: VISION APARTMENTS 1
78 MELTON ROAD
NUNDAH 4012

Customer reference number	10 1046 7729 0000 8
Bill number	1046 7729 58
Date issued	09/09/2021
Total due	\$351.64
Current charges due date	11/10/2021

Your water usage

Water usage (kL)	42.69
Days charged	83

Average daily water usage (litres)

Current period	514
Same period last year	586

Account Summary Period 08/06/2021 - 29/08/2021

Your Last Account

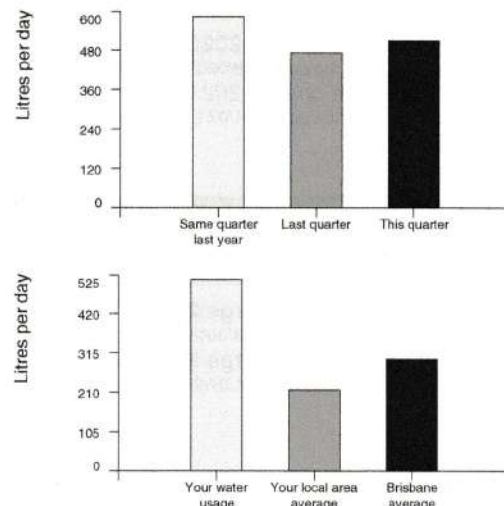
Amount Billed	\$325.07
Amount Paid	\$325.07CR

Your Current Account

Balance	\$0.00
Current Charges	\$351.64

Total Due **\$351.64**

If full payment is not received by the due date, a compounding interest of 8.03% per annum will accrue daily on any amount owing.





eBills make tax time easy. Cut down on clutter. Make the switch now.



SCAN ME



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.

Payment options



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

Amount paid

Date paid

Receipt number

YOUR CHARGES for 08/06/2021 - 29/08/2021 (83 days)

QUUR51_A4A01/E-5602/S-6630/I-13260

Customer ref. no. 10 1046 7729-00G0 8

VISION APARTMENTS 1
78 MELTON ROAD
NUNDAH 4012

Your meter readings

Serial Number	Read Date	Reading	Usage	Comment
DC12629	08/06/2021	15502		
	30/08/2021	16185	683kL	
Boundary Meter	Your share percentage is 6.250000 Your share of usage is 42.69			

Water Usage

State bulk water price

The amount per kilolitre that we pay the State Government for treated water.

State Bulk Water Charge 2020/21	11.83kL @ \$3.122000/kL	\$36.93
State Bulk Water Charge 2021/22	30.86kL @ \$3.231000/kL	\$99.70

Urban Utilities distributor-retailer price

The amount per kilolitre we charge to maintain water quality and deliver this to your property.

Tier 1 usage 2020/21	11.83kL @ \$0.818000/kL	\$9.67
Tier 1 usage 2021/22	30.86kL @ \$0.818000/kL	\$25.24
Subtotal		\$171.54

Water Services

Urban Utilities water service charge

The amount we charge to maintain the water network.

Water service charge 2020/21	23 days	\$14.65
This charge is for the period 08/06/2021 to 30/06/2021		
Water service charge 2021/22	60 days	\$38.22
This charge is for the period 01/07/2021 to 29/08/2021		
Subtotal		\$52.87

Sewerage Services

Urban Utilities sewerage service charge

The amount we charge to remove and treat sewage from your property.

Sewerage service charge 2020/21	23 days	\$35.25
This charge is for the period 08/06/2021 to 30/06/2021		
Sewerage service charge 2021/22	60 days	\$91.98
This charge is for the period 01/07/2021 to 29/08/2021		
Subtotal		\$127.23

Water usage \$171.54

Water services \$52.87

Sewerage services \$127.23

Your total charges 08/06/2021 - 29/08/2021 \$351.64



Your usage was
42.69 kilolitres.

That's an average of 514
litres per day.

My bill seems higher than my previous two bills. Why?

Your current bill may seem higher than your previous two bills, but there's a 'simple' explanation.

Your last two bills were likely lower than usual due to our Simpler Billing initiative. One had no services charges and the other covered a shorter than usual services charges period.

Your current bill, by comparison, covers a normal services charges period. So, while it may seem higher than your previous two bills, it's likely just a return to a normal total due.

Visit urbanutilities.com.au/simpler for more information.

Interpreter service 13 14 50

当您需要口译员时，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 necesitas un intérprete llame al 13 14 50

© Urban Utilities 2021



Pay using your
smartphone

Download the Sniip
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 1046 7729 0000 8



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

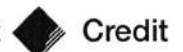


*4001 101046772900008



Commonwealth Bank

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



Date

Cash

Teller Stamp
& Initials

Cheques

Total Due

\$ 351.64

+757+



Current charges due date
11/10/2021

For Credit **Urban Utilities**
Trans Code User ID

831 066840

Customer Reference No.

101046772900008