



BRISBANE CITY COUNCIL 688 71 888 788 788

Rate Account

Property Location

Issue Date

11 Jan 2022

Bill number
5000 1041 1051 976Bill number including donation
5800 1041 1051 976

Dedicated to a better Brisbane

**Enquiries**
(07) 3403 8888
24 hours 7 daysAccount Period
9 Nov 2021 - 31 Mar 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 online
payment method. A separate receipt
will be issued by Council.For more about the work of the Trust
visit lmct.org.auCouncil is a subsidiary to the Lord Mayor's Charitable Trust
a registered charity with the Australian AIT 1585LORD MAYOR'S
CHARITABLE TRUSTThe rates and charges set out in this notice are issued by the services 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 8.33% per annum will accrue daily on any
amount owing immediately after the due date.**Nett Amount Payable****\$579.35****Due Date****10 Feb 2022****Summary of Charges**

Opening Balance	0.00
Brisbane City Council Rates & Charges	518.92
Brisbane City Council Miscellaneous Charges	2.99
State Government Charges	57.45

Gross Amount	579.35
Discount and/or Rounding (where applicable)	0.01 CR
Nett Amount Payable	579.35
Optional Lord Mayor's Charitable Trust donation received by the Due Date	594.35

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

Pay using your smartphone

**POST
billpay**

*439 580010411051976

**POST
billpay**

*439 500010411051976

Biller Code: 319186
Ref: 5800 0000 4782 997
Amt: \$594.35 by 10 Feb 2022Biller Code: 78550
Ref: 5000 0000 4782 997
Amt: \$579.35 by 10 Feb 2022**Due Date****10 Feb 2022****50****Gross Amount****\$579.36****Nett Amount****\$579.35**

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