



Dedicated to a better Brisbane

BRISBANE CITY COUNCIL ABN 72 002 765 795

Rate Account

Property Location

Issue Date

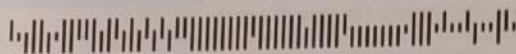
11 Oct 2021

Bill number
5000 1040 6233 608

Bill number including donation
5800 1040 6233 608

Enquiries
(07) 3403 8888
24 hours 7 days

Account Period
6 Aug 2021 - 31 Dec 2021



P280BCCRA221_A4MA01/E-2114/S-4230/I-8459

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

You can donate your \$15 rates discount 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 8.03% per annum will accrue daily on any amount owing immediately after this date.

Nett Amount Payable

\$237.80

Due Date

10 Nov 2021

Summary of Charges

Opening Balance	0.00
Brisbane City Council Rates & Charges	366.39
Brisbane City Council Miscellaneous Charges	1.23
Brisbane City Council Rebates	110.77 CR
State Government Charges	57.45
State Government Subsidy	61.49 CR

Gross Amount

252.81

Discount and/or Rounding (where applicable)

15.01 CR

Nett Amount Payable

237.80

Optional Lord Mayor's Charitable Trust donation received by the Due Date

252.80

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 580010406233608



Bill Code: 319186
Ref: 5800 0000 1622 207
Amt: \$252.80 by 10 Nov 2021

Excluding Lord Mayor's Charitable Trust \$15 donation



*439 500010406233608



Bill Code: 78550
Ref: 5000 0000 1622 207
Amt: \$237.80 by 10 Nov 2021

Pay using your smartphone



Due Date

10 Nov 2021

50

Gross Amount

\$252.81

Nett Amount

\$237.80

<0000023780>

<004440>

<500010406233608>

YOUR CHARGES for 23/12/2021 - 21/03/2022 (89 days)

Customer ref. no. 10 1015 5848 0000 3

Your meter readings

Serial Number	Read Date	Reading	Usage	Comment
ADB1500205	23/12/2021	455		
	22/03/2022	465	10kL	

Water Usage

State bulk water price

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

State Bulk Water Charge 2021/22	10kL @ \$3.231000/kL	\$32.31
SEQ Pensioner Water Subsidy 2021/22	1 @ -\$30.00	-\$30.00

Urban Utilities distributor-retailer price

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

Tier 1 usage 2021/22	10kL @ \$0.838000/kL	\$8.38
Subtotal		\$10.69

Water Services

Urban Utilities water service charge

The amount we charge to maintain the water network.

Water service charge 2021/22	89 days	\$57.67
Subtotal		\$57.67

Sewerage Services

Urban Utilities sewerage service charge

Sewerage service charge 2021/22	89 days	\$137.68
Subtotal		\$137.68

Water usage \$10.69

Water services \$57.67

Sewerage services \$137.68

Your total charges 23/12/2021 - 21/03/2022 \$206.04

Your usage was 10 kilolitres.

That's an average of 112 litres per day.

WE'RE HERE TO HELP

As an essential service provider, we're here to help during challenging times. If your property has been affected by extreme weather or floods and you're experiencing difficulty paying your bills, please get in touch with us to discuss your circumstances. We'll work with you for as long as it takes to get back on track again.

Scan the QR code below for more information on our Urban Assist program.



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

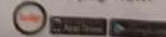
통역사가 필요하시면 13 14 50 으로 연락하십시오

Cuando necesite 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
In Person / Mail Payment Advice



Billers Code: 112144
Ref: 10 1015 5848 0000 3

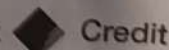


BPAY® this payment via internet or phone banking.
BPAY View® - View and pay this bill using internet banking.
To use the QR code, use the reader within your mobile banking app.
More info: www.bpay.com.au



*4001 101015584800003

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



Current charges due date
01/05/2022

For Credit Urban Utilities
Trans Code User ID

831

066840

Customer Reference No.

101015584800003



Teller Stamp
& Initials

Cash

Cheques

Total Due

\$

206.04

+757+