



Dedicated to a better Brisbane

BRISBANE CITY COUNCIL ABN 72 002 765 795

Rate Account

Mailing Code EMAIL
Property Location 3/99 WALLACE ST
CHERMSIDE
Issue Date 12 Jul 2022

Bill number
5000 1042 2036 768

Bill number including donation
5800 1042 2036 768

Enquiries
(07) 3403 8888
24 hours 7 days

Account Period
1 Jul 2022 - 30 Sep 2022



500010422036768/E-1/S-1/I-1
MRS IRIS J CAWLEY
C/- IMAGE PROPERTY MANAGEMENT - ASPLEY
PO BOX 205
ASPLEY QLD 4034

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

11 Aug 2022

Summary of Charges

Opening Balance	0.00
Brisbane City Council Rates & Charges	391.35
State Government Charges	58.85
Gross Amount	450.20
Discount and/or Rounding (where applicable)	0.00
Nett Amount Payable	450.20
Optional Lord Mayor's Charitable Trust donation received by the Due Date	465.20

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 580010422036768



Billers Code: 319186
Ref: 5800 0000 4863 318
Amt: \$465.20 by 11 Aug 2022

Excluding Lord Mayor's Charitable Trust \$15 donation



*439 500010422036768



Billers Code: 78550
Ref: 5000 0000 4863 318
Amt: \$450.20 by 11 Aug 2022

Pay using your smartphone



MRS IRIS J CAWLEY

Due Date

11 Aug 2022

50

Gross Amount

\$450.20

Nett Amount

\$450.20

<0000045020>

<004440>

<500010422036768>

>

Have you changed your address?

It is important if you have changed your postal address to please advise Council by:

Phone: **(07) 3403 8888 24 hours 7 days**

or go to: **www.brisbane.qld.gov.au**

or write to: **Brisbane City Council
GPO Box 1434
BRISBANE QLD 4001**

Rating and rebate information / payment assistance

Rating information - General rates are calculated based on land valuation and rating category. Please refer to your rating category statement or www.brisbane.qld.gov.au/rates for more information.

Rebate - Council offers a range of rates rebates, including pensioner and owner occupier. See www.brisbane.qld.gov.au/rates for more information or call Council's Contact Centre on (07) 3403 8888.

Payment assistance - If you would like to arrange a payment extension or a payment plan please contact Council on (07) 3403 8888.

Payment options



Online

To pay online go to **www.brisbane.qld.gov.au/payrates**
Payment is accepted by MasterCard or Visa credit card*.
Minimum payment \$10.



Direct Debit

Pay an agreed amount by Direct Debit transfer from your cheque or savings account. To apply please go to www.brisbane.qld.gov.au search Direct Debit and complete the online form.



By Mobile

Download the Sniip app to your iPhone or Android device, create your account, select 'Scan to Pay Bills' and scan the circular QR code to pay now. (*Sniip is not available for iPads or tablets.*) Payment is accepted by MasterCard or Visa credit card*. Minimum payment \$10.



Mail

Allow sufficient time for mail delivery as payment must be received on or before the due date to receive discount.

Return the bottom slip with cheque made payable to Brisbane City Council to:

**Brisbane City Council
GPO Box 1090
BRISBANE QLD 4001**



Telephone and Internet Banking - BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au
Minimum payment \$10.

®Registered to BPAY Pty Ltd ABN 69 079 137 518



Contact your participating bank or financial institution to register to receive your future Rate Accounts electronically. When registering, your BPAY View Registration number is our Account number located on Page 3 of this account.



Instore

Pay in-store at Australia Post
Billpay Code: *439



Phone Pay

Call 1300 309 311 to pay by MasterCard or Visa credit card*. Minimum payment \$10.



Brisbane City Council Regional Business Centres and Customer Service Centre

Pay at any Regional Business Centre or our Customer Service Centre. Payment is accepted by cash, cheque, debit card, MasterCard or Visa credit card*. Minimum payment \$10.

* A credit and debit card surcharge may apply. For further details, see the 'Other Information' section

Use and Disclosure Notice

Your property ownership and rates details are used for a range of Council functions and to provide services to you.

English

If you need this information in another language, please phone the Translating and Interpreting Service (TIS) on 131450 and ask to be connected to Brisbane City Council on (07) 3403 8888.

Italian

Per avere queste informazioni in un'altra lingua, telefonate al TIS (*Translating and Interpreting Service*, cioè Servizio Traduttori e Interpreti) al numero 131450 e chiedete di essere collegati con il numero (07) 3403 8888 del municipio di Brisbane (*Brisbane City Council*).

Spanish

Si necesitara esta información en otro idioma, se le ruega llamar al Servicio de Traducción e Interpretación [*"TIS"*], teléfono 131450, y pedir conexión con el Municipio de Brisbane, teléfono (07) 3403 8888.

Chinese

如果您需要用另一種語言獲悉此文件的內容，請致電 131450 到翻譯與傳譯服務部（TIS），請他們給您轉接（07）3403 8888 到布里斯本（Brisbane）市政廳。

Property Details

Owner **MRS IRIS J CAWLEY**
C/- IMAGE PROPERTY MANAGEMENT - ASPLEY

Property Location **3/99 WALLACE ST**
CHERMSIDE

Real Property Description **L.3 SP.233885 PAR KEDRON 1/3**

Valuation effective from	1 Jul 2020	\$193,333
	1 Jul 2021	\$193,333
	1 Jul 2022	\$206,667
Average Rateable Valuation (A R V)		\$197,778

Account Details

Account Number 5000 0000 4863 318

Opening Balance

Closing Balance Of Last Bill	430.40
Payment Received - 16-May-2022	430.40 CR

Total	0.00
--------------	-------------

Period: 1 Jul 2022 - 30 Sep 2022

Brisbane City Council Rates & Charges

General Rates - Category 14 (Annually 0.3439 Cents In The A R V \$) @ Parity Factor (P/F) 1.000000	272.64
Waste Utility Charge - 1 Charge(S) @ \$95.51 Qtr	95.51
Bushland Preservation Levy Category 14 (Annual 0.0116 Cents In The A R V \$) @ P/F 1.000000	9.55
Environmental Mgt Compliance Levy Category 14 (Annual 0.0137 Cents In The A R V \$) @ P/F 1.000000	13.65

Total	391.35
--------------	---------------

State Government Charges

Emergency Management Levy - Group 2	58.85
-------------------------------------	-------

Total	58.85
--------------	--------------

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 \$43,709,747 in the 2022-23 financial year from the Queensland Government to mitigate any direct impacts from the Waste Levy on households.

QUUR89_A4B/E-1/S-1/I-1/
MRS IRIS J CAWLEY
C/- IMAGE PROPERTY
PO BOX 205
ASPLEY QLD
4034

Property Location: NINETY-NINE ON WALLACE 3
99 WALLACE STREET
CHERMSIDE 4032

Customer reference number	10 1061 1881 0000 2
Bill number	1061 1881 48
Date issued	24/03/2022
Total due	\$276.73
Current charges due date	30/04/2022

Your water usage

Water usage (kL)	20
Days charged	89

Average daily water usage (litres)

Current period	225
Same period last year	282

Account Summary Period 22/12/2021 - 20/03/2022

Your Last Account

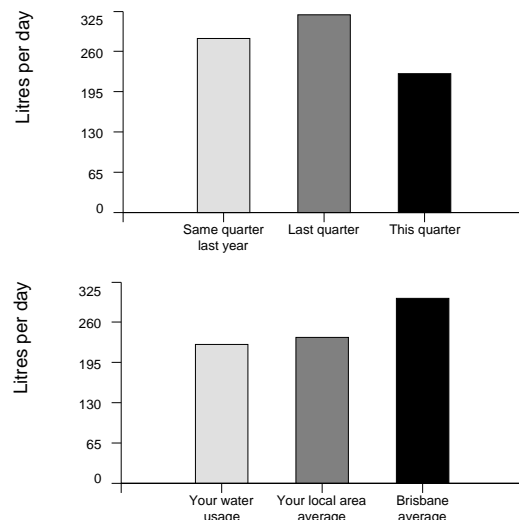
Amount Billed	\$338.54
Amount Paid	\$338.54CR

Your Current Account

Balance	\$0.00
Current Charges	\$276.73

Total Due	\$276.73
------------------	-----------------

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.



IF YOUR PROPERTY HAS BEEN AFFECTED BY EXTREME WEATHER OR FLOODS AND YOU'RE EXPERIENCING DIFFICULTY PAYING YOUR BILLS, WE'RE HERE TO HELP!

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



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

Date paid

Receipt number

YOUR CHARGES for 22/12/2021 - 20/03/2022 (89 days)**Your meter readings**

Serial Number	Read Date	Reading	Usage	Comment
ADC65645	22/12/2021	847		
	21/03/2022	867	20KL	

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	20KL @ \$3.231000/KL	\$64.62
---------------------------------	----------------------	---------

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	20KL @ \$0.838000/KL	\$16.76
Subtotal		\$81.38

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 \$81.38**Water services \$57.67****Sewerage services \$137.68****Your total charges 22/12/2021 - 20/03/2022 \$276.73**

Customer ref. no. 10 1061 1881 0000 2

NINETY-NINE ON WALLACE 3
99 WALLACE STREET
CHERMSIDE 4032**Your usage was 20 kilolitres.****That's an average of 225 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
Name: MRS IRIS J CAWLEYBillers Code: 112144
Ref: 10 1061 1881 0000 2

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 101061188100002

**Commonwealth Bank**
Commonwealth Bank of Australia
ABN 48 123 123 124
240 Queen Street, Brisbane, QLDDate
/ /Cash
\$Cheques
\$Teller Stamp
& Initials

Total Due

\$ 276.73

Current charges due date

30/04/2022

For Credit **Urban Utilities**

Trans Code

831

User ID

066840

Customer Reference No.

101061188100002

+757+