

Dedicated to a better Brisbane

BRISBANE CITY COUNCIL ABN 72 002 765 795

# **Rate Account**

Mailing Code EMAIL

Property Location 23/11 TAIGUM PL

TAIGUM

Issue Date 11 Oct 2022



500010427741317/E-1/S-1/I-1

Bill number 5000 1042 7741 317

Bill number including donation 5800 1042 7741 317

**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 Imct.org.au

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



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** 

10 Nov 2022

0.00

## **Summary of Charges**

Opening Balance

Brisbane City Council Rates & Charges State Government Charges	391.35 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 580010427741317

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Biller Code: 319186 Ref: 5800 0000 4434 698 Amt: \$465.20 by 10 Nov 2022 **Excluding Lord Mayor's Charitable Trust \$15 donation** 





\*439 500010427741317 Biller Code: 78550



Ref: 5000 0000 4434 698 Amt: \$450.20 by 10 Nov 2022



**Due Date** 

10 Nov 2022

50

**Gross Amount** 

\$450.20

Nett Amount

\$450.20

Pay using your smartphone

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<004440>

<500010427741317>

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#### 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.gld.gov.au

or write to: Brisbane City Council **GPO Box 1434 BRISBANE OLD 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.gld.gov.au/rates for more information.

Rebate - Council offers a range of rates rebates, including pensioner and owner occupier. See www.brisbane.gld.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.gld.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.gld.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 Ptv Ltd ABN 69 079 137 518 BPAY VIEW

Contact your participating bank or finanical 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.

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)34038888到布里斯本 (Brisbane)

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CC144/2 (20 May 2022)

# Property Details

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Owner			
Property Location	23/11 TAIGUM PL TAIGUM		
Real Property Description	L.23 SP.168174 PAR KED	RON 45/3395	
Valuation effective from	1 Jul 2020 1 Jul 2021 1 Jul 2022	\$49,043 \$49,043 \$53,019	
Average Rateable Valuation (A R V)		\$50,368	
<b>Account Details</b>	Account Number 50	00 0000 4434 698	
Opening Balance Closing Balance Of Last Bill Payment Received - 11-Aug-20	22	450.20 450.20	CR
	Total	0.00	
Period: 1 Oct 2022 - 31 Dec	2022		
Brisbane City Council Rates & General Rates - Category 14 (A \$) @ Parity Factor (P/F) 1.2338 Waste Utility Charge - 1 Charge Bushland Preservation Levy Ca	nnually 0.3439 Cents In The . 78 (S) @ \$95.51 Qtr	272.64 95.51	
The A R V \$) @ P/F 1.233878 Environmental Mgt Compliance Cents In The A R V \$) @ P/F 1.			
	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.

Bill Number 5000 1042 7741 317

#### Water and Sewerage **Quarterly Account**

QUUR76 A4B/E-1/S-1/I-1/

BPay \$323.84 on 5/11/22 Rec # 249677

Property Location: LEMKE ON THE PARK 23

11 TAIGUM PLACE **TAIGUM 4018** 

Customer reference number	10 1045 0594 0000 5
Bill number	1045 0594 69
Date issued	28/09/2022
Total due	\$323.84
Current charges due date	05/11/2022
Your water usage	

#### Your water usage

Water usage (kL)	31.65
Days charged	85

#### Average daily water usage (litres)

Current period	372
Same period last year	434

Account Summary	Period 30/06/2022 - 22/09/2022
- <del> </del>	

#### Your Last Account

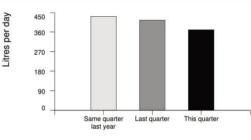
Amount Billed	\$377.32
Amount Paid	\$377.32CR

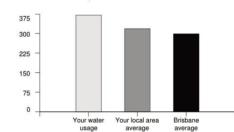
#### **Your Current Account**

**Total Due** 

Balance	\$0.00
Current Charges	\$323.84

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.





# FY23 PRICES APPLY FROM FRIDAY 1 JULY 2022

Scan the QR code for more information or see Pipeline





#### 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



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\*.



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

per day

Litres

\$323.84



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.

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Receipt number



#### YOUR CHARGES for 30/06/2022 - 22/09/2022 (85 days)

#### Your meter readings

Serial Number	Read Date	Reading	Usage	Comment	
FES2000548	30/06/2022	18055			
	23/09/2022	20435	2380kL		
Boundary Meter	Your share	percentage is	1.330000	Your share of usage is 31.65	

#### Water Usage

State	bulk	( water	price

State Bulk Water Charge 2021/22	0.37kL @ \$3.231000/kL	\$1.19
State Bulk Water Charge	31.28kL @ \$3.301000/kL	\$103.25

#### Urban Utilities distributor-retailer price

	Subtotal	\$131.74
Tier 1 usage 2022/23	31.28kL @ \$0.863000/kL	\$26.99
Tier 1 usage 2021/22	0.37kL @ \$0.838000/kL	\$0.31

#### **Water Services**

Urban	Utilities	water	service	charge
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Water service charge 2021/22	1 day	\$0.64
This charge is for the period 30/06/2022 to 30/06/		
Water service charge 2022/23	84 days	\$56.11
This charge is for the period 01/07/2022 to 22/09	2022	

Subtotal \$56.75

#### **Sewerage Services**

#### Urban Utilities sewerage service charge

Sewerage service charge 2021/22	1 day	\$1.54
This charge is for the period 30/06/2022 to 30/06/2	022	
Sewerage service charge 2022/23	84 days	\$133.81
This charge is for the period 01/07/2022 to 22/09/2	022	

Subtotal \$135.35

Water usage \$131.74

Water services \$56.75

Sewerage services \$135.35

Your total charges 30/06/2022 - 22/09/2022

\$323.84

billpay

Customer ref. no.

10 1045 0594 0000 5

LEMKE ON THE PARK 23 11 TAIGUM PLACE **TAIGUM 4018** 



Your usage was 31.65 kilolitres.

That's an average of 372 litres per day.

# FY23 PRICES

Scan the QR code for more information or see Pipeline



#### **INTERPRETER SERVICE 13 14 50**

当您需要口译员时,请致电131450。 اتصل على الرقم 50 14 13 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 2022



Pay using your smartphone Download the Sniip App and scan the code to pay now.

Snilp App Store Coogle play

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



Biller Code: 112144

Ref: 10 1045 0594 0000 5

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

Current charges due date \*4001 101045059400005

05/11/2022 For Credit Urban Utilities Trans Code User ID

**Urban**Utilities

Customer Reference No.

831 101045059400005 066840





Cash		
	Cash	
	Cheques	

Teller Stamp Total Due

323 84