

Customer reference number	10 1103 7389 0000 0
Bill number	1103 7389 10
Date issued	02/06/2023
Total due	\$363.26
Direct debit date	14/07/2023

Your water usage

Water usage (kL)	40
Days charged	87

Average daily water usage (litres)

Current period	460
Same period last year	687

Property Location: 706
398 ST PAULS TERRACE
FORTITUDE VALLEY 4006

Account Summary Period 27/02/2023 - 24/05/2023

Your Last Account

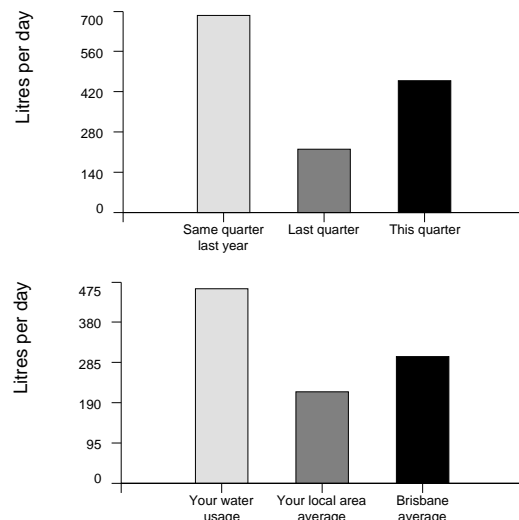
Amount Billed	\$302.23
Amount Paid	\$302.23CR

Your Current Account

Balance	\$0.00
Current Charges	\$363.26

Total Due **\$363.26**

***Thank you for paying by Direct Debit.**
The Total Due is due on the Direct Debit Date. It will be debited from your nominated account on the Direct Debit Date shown.*



**ALWAYS HERE
WHEN YOU NEED US**



Clean safe water every day



24/7 crews



Local contact centre



Supporting vulnerable customers



Protecting the environment for future generations

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 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



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.

YOUR CHARGES for 27/02/2023 - 24/05/2023 (87 days)**Your meter readings**

Serial Number	Read Date	Reading	Usage	Comment
ABG1704273	27/02/2023	347		
	25/05/2023	387	40kL	

Water Usage**State bulk water price**

State Bulk Water Charge 2022/23	40kL @ \$3.301000/kL	\$132.04
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Urban Utilities distributor-retailer price

Tier 1 usage 2022/23	40kL @ \$0.863000/kL	\$34.52
Subtotal		\$166.56

Water Services**Urban Utilities water service charge**

Water service charge 2022/23	87 days	\$58.11
Subtotal		\$58.11

Sewerage Services**Urban Utilities sewerage service charge**

Sewerage service charge 2022/23	87 days	\$138.59
Subtotal		\$138.59

Water usage **\$166.56****Water services** **\$58.11****Sewerage services** **\$138.59****Your total charges 27/02/2023 - 24/05/2023** **\$363.26**

Customer ref. no. 10 1103 7389 0000 0

706
398 ST PAULS TERRACE
FORTITUDE VALLEY 4006**Your usage was 40 kilolitres.****That's an average of 460 litres per day.****ALWAYS HERE
WHEN YOU
NEED US**

Clean safe water every day



24/7 crews



Local contact centre



Supporting vulnerable customers



Protecting the environment for future generations

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.

Cuando necesite un intérprete llame al 13 14 50

© Urban Utilities 2023

**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: DEBORA OECHSLER & RAFAEL CASTILHOBillers Code: 112144
Ref: 10 1103 7389 0000 0

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 101103738900000

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

Date

Cash

Cheques

Teller Stamp
& Initials

Total Due

\$ 363.26

Current charges due date

08/07/2023

For Credit **Urban Utilities**

Trans Code

831

User ID

066840

Customer Reference No.

101103738900000

+757+



Dedicated to a better Brisbane

BRISBANE CITY COUNCIL ABN 72 002 765 795

Rate Account

Mailing Code EMAIL
Property Location 706/398 ST PAULS TCE
FORTITUDE VALLEY
Issue Date 5 Jul 2023

Bill number
5000 1044 0689 956

Bill number including donation
5800 1044 0689 956

Enquiries
(07) 3403 8888
24 hours 7 days

Account Period
1 Jul 2023 - 30 Sep 2023

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).

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

Nett Amount Payable

\$386.75

Due Date

4 Aug 2023

Summary of Charges

Opening Balance	0.00
Brisbane City Council Rates & Charges	340.91
State Government Charges	60.85
Gross Amount	401.76
Discount and/or Rounding (where applicable)	15.01 CR
Nett Amount Payable	386.75
Optional Lord Mayor's Charitable Trust donation received by the Due Date	401.75

Please note, your nominated bank account will be Direct Debited with the amount/s as arranged.

Including Lord Mayor's Charitable Trust \$15 donation



*439 580010440689956



Biller Code: 319186
Ref: 5800 0000 5748 300
Amt: \$401.75 by 4 Aug 2023

Excluding Lord Mayor's Charitable Trust \$15 donation



*439 500010440689956



Biller Code: 78550
Ref: 5000 0000 5748 300
Amt: \$386.75 by 4 Aug 2023

Pay using your smartphone



MR RAFAEL CASTILHO & MS
DEBORA OECHSLER

Due Date

4 Aug 2023

50

Gross Amount

\$401.76

Nett Amount

\$386.75

<0000038675> <004440> <500010440689956> >

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

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.

Interest - Compounding interest of 11.64% per annum will accrue daily on any amount owing immediately after the due date.

Payment options



Online

To pay online go to **www.brisbane.qld.gov.au/payrates**
Payment is accepted by American Express, 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 American Express, 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 1434
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

BPAYVIEW

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 American Express, 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	MR RAFAEL CASTILHO & MS DEBORA OECHSLER	
Property Location	706/398 ST PAULS TCE FORTITUDE VALLEY	
Real Property Description	L.706 SP.227486 PAR NTH BRISBANE 201/9999	
Valuation effective from	1 Jul 2021	\$52,265
	1 Jul 2022	\$52,265
	1 Jul 2023	\$52,265
Average Rateable Valuation (A R V)	\$52,265	

Account Details

Account Number 5000 0000 5748 300

Opening Balance		
Closing Balance Of Last Bill	376.50	
Payment Received - 04-May-2023	361.50	CR
Discount/Rounding Allowed	15.00	CR
Total	0.00	

Period: 1 Jul 2023 - 30 Sep 2023

Brisbane City Council Rates & Charges

General Rates - Category 10 (Annually 0.2787 Cents In The A R V \$) @ Parity Factor (P/F) 1.050894			219.97	
Waste Utility Charge - 1 Charge(S) @ \$102.20 Qtr			102.20	
Bushland Preservation Levy Category 10 (Annual 0.0098 Cents In The A R V \$) @ P/F 1.050894			7.72	
Environmental Mgt Compliance Levy Category 10 (Annual 0.0139 Cents In The A R V \$) @ P/F 1.050894			11.02	
Total			340.91	

State Government Charges

Emergency Management Levy - Group 2	60.85	
Total	60.85	

Other Information

A surcharge of 0.52% applies when paying by American Express, 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 \$41,978,011 in the 2023-24 financial year from the Queensland Government to mitigate any direct impacts from the Waste Levy on households.