



Dedicated to a better Brisbane

BRISBANE CITY COUNCIL ABN 72 002 765 795

Rate Account

Property Location 24 ULVA ST
BALD HILLS
Issue Date 12 Apr 2023

Bill number
5000 1043 8112 581

Bill number including donation
5800 1043 8112 581

Enquiries
(07) 3403 8888
24 hours 7 days

Account Period
1 Apr 2023 - 30 Jun 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).

Compounding interest of 8.17% per annum will accrue daily on any amount owing immediately after this date.

Nett Amount Payable

\$195.00

Due Date

12 May 2023

Summary of Charges

| | |
|---------------------------------------|-----------|
| Opening Balance | 0.00 |
| Brisbane City Council Rates & Charges | 358.26 |
| Brisbane City Council Rebates | 145.31 CR |
| State Government Charges | 58.85 |
| State Government Subsidy | 61.77 CR |

210.03

Gross Amount

Discount and/or Rounding (where applicable)

15.03 CR

Nett Amount Payable

195.00

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

210.00

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 580010438112581



Bill Code: 319186
Ref: 5800 0000 1699 866
Amt: \$210.00 by 12 May 2023

Excluding Lord Mayor's Charitable Trust \$15 donation



*439 500010438112581



Bill Code: 78550
Ref: 5000 0000 1699 866
Amt: \$195.00 by 12 May 2023

Pay using your smartphone



MR JOHN P ABELA

Due Date

12 May 2023

50

Gross Amount

\$210.03

Nett Amount

\$195.00

<0000019500>

<004440>

<500010438112581>

>

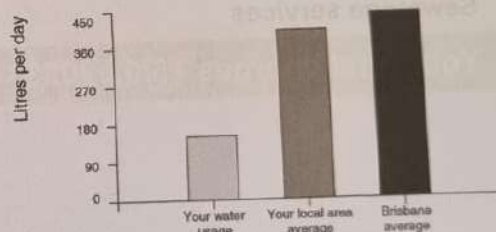
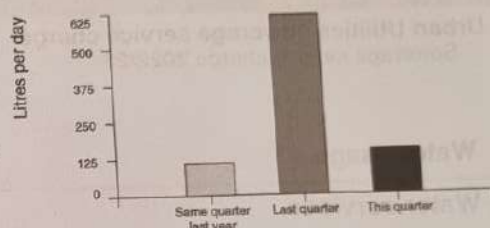
| | |
|---------------------------|---------------------|
| Customer reference number | 10 1032 6181 0000 3 |
| Bill number | 1032 6181 107 |
| Date issued | 26/06/2023 |
| Total due | \$236.29 |
| Direct debit date | 30/07/2023 |

Your water usage

| | |
|------------------|----|
| Water usage (kL) | 14 |
| Days charged | 92 |

Average daily water usage (litres)

| | |
|-----------------------|-----|
| Current period | 152 |
| Same period last year | 110 |



Property Location: 24 ULVA STREET
BALD HILLS 4036

Account Summary

Period 15/03/2023 - 14/06/2023

Your Last Account

| | |
|---------------|------------|
| Amount Billed | \$400.23 |
| Amount Paid | \$400.23CR |

Your Current Account

| | |
|-----------------|----------|
| Balance | \$0.00 |
| Current Charges | \$236.29 |

| | |
|------------------|-----------------|
| Total Due | \$236.29 |
|------------------|-----------------|

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



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 09 079 137 516



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 Snip® mobile app, create your account and scan the circular QR code over the page to pay. Snip payments can be used with Visa and MasterCard cards*. Snip is not available for iPads or tablets.

Amount paid

Date paid

Receipt number