



Dedicated to a better Brisbane

BRISBANE CITY COUNCIL ABN 72 002 765 795

Rate Account

Property Location 18/8 RUOCCO ST
BRACKEN RIDGE
Issue Date 10 Oct 2023

Bill number
5000 1044 8796 051

Bill number including donation
5800 1044 8796 051

Enquiries
(07) 3403 8888
24 hours 7 days

Account Period
1 Oct 2023 - 31 Dec 2023



P279BCCRA546_A4MA01/E-3429/S-6885/I-13729

MRS JENNIFER S CROME & MR MICHAEL K CROME
38 KATHLEEN ST
CORINDA QLD 4075

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).**

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

\$480.95

Due Date

9 Nov 2023

Summary of Charges

Opening Balance	0.00
Brisbane City Council Rates & Charges	420.10
State Government Charges	60.85

Paid 7/11/23

Gross Amount	480.95
Discount and/or Rounding (where applicable)	0.00
Nett Amount Payable	480.95
Optional Lord Mayor's Charitable Trust donation received by the Due Date	495.95

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

Excluding Lord Mayor's Charitable Trust \$15 donation



*439 580010448796051



Billers Code: 319186
Ref: 5800 0000 4819 757
Amt: \$495.95 by 9 Nov 2023



*439 500010448796051



Billers Code: 78550
Ref: 5000 0000 4819 757
Amt: \$480.95 by 9 Nov 2023

Pay using your smartphone



MRS JENNIFER S CROME & MR
MICHAEL K CROME

Due Date

9 Nov 2023

50

Gross Amount

\$480.95

Nett Amount

\$480.95

<0000048095>

<004440>

<500010448796051>

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Property Details

Owner	MRS JENNIFER S CROME & MR MICHAEL K CROME	
Property Location	18/8 RUOCCO ST BRACKEN RIDGE	
Real Property Description	L.18 SP.231994 PAR NUNDAH 10/982	
Valuation effective from	1 Jul 2021	\$54,990
	1 Jul 2022	\$70,265
	1 Jul 2023	\$77,393
Average Rateable Valuation (A R V)		\$67,549

Account Details

Account Number 5000 0000 4819 757

Opening Balance		
Closing Balance Of Last Bill	480.95	
Payment Received - 08-Aug-2023	480.95	CR

Total	0.00
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Period: 1 Oct 2023 - 31 Dec 2023

Brisbane City Council Rates & Charges

General Rates - Category 14 (Annually 0.339 Cents In The A R V \$) @ Parity Factor (P/F) 1.512862	292.96
Waste Utility Charge - 1 Charge(S) @ \$102.20 Qtr	102.20
Bushland Preservation Levy Category 14 (Annual 0.011 Cents In The A R V \$) @ P/F 1.512862	10.27
Environmental Mgt Compliance Levy Category 14 (Annual 0.0137 Cents In The A R V \$) @ P/F 1.512862	14.67
Total	420.10

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.

**Water and Sewerage
Quarterly Account**



QUUR26_A4A01/E-3932/S-5109/I-10217/039
MRS JENNIFER S CROME & MR MICHAEL K CROME
38 KATHLEEN ST
CORINDA QLD 4075

Property Location: BRACKEN CENTRAL 18
8 RUOCCO STREET
BRACKEN RIDGE 4017

Customer reference number 10 1049 1349 0000 5

Bill number 1049 1349 52

Date issued 22/09/2023

Total due \$223.31

Current charges due date 22/10/2023

Your water usage

Water usage (kL) 1
Days charged 91

Average daily water usage (litres)

Current period 11
Same period last year 50

Account Summary Period 14/06/2023 - 12/09/2023

Your Last Account

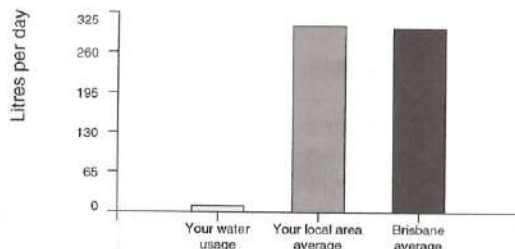
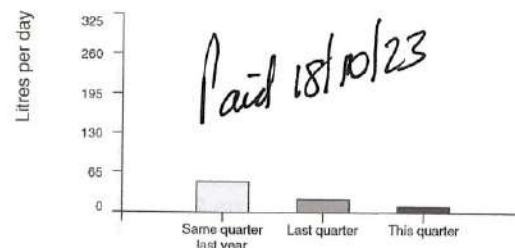
Amount Billed \$211.81
Amount Paid \$211.81 CR

Your Current Account

Balance \$0.00
Current Charges \$223.31

Total Due \$223.31

If full payment is not received by the due date, a compounding interest of 11% per annum will accrue daily on any amount owing.



FY24 PRICES APPLY FROM SATURDAY 1 JULY 2023

See your Pipeline newsletter for more information

Scan here



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 14/06/2023 - 12/09/2023 (91 days)

Customer ref. no. 10 1049 1349 0000 5

BRACKEN CENTRAL 18
8 RUOCCO STREET
BRACKEN RIDGE 4017**Your meter readings**

Serial Number	Read Date	Reading	Usage	Comment
ADB2009335	14/06/2023	65		
	13/09/2023	66	1kL	

Water Usage**State bulk water price**

State Bulk Water Charge 2022/23	0.19kL @ \$3.301000/kL	\$0.62
State Bulk Water Charge 2023/24	0.81kL @ \$3.371000/kL	\$2.73

Urban Utilities distributor-retailer price

Tier 1 usage 2022/23	0.19kL @ \$0.863000/kL	\$0.16
Tier 1 usage 2023/24	0.81kL @ \$0.838000/kL	\$0.67
Subtotal		\$4.18

Water Services**Urban Utilities water service charge**

Water service charge 2022/23	17 days	\$11.35
This charge is for the period 14/06/2023 to 30/06/2023		
Water service charge 2023/24	74 days	\$47.87
This charge is for the period 01/07/2023 to 12/09/2023		
Subtotal		\$59.22

Sewerage Services**Urban Utilities sewerage service charge**

Sewerage service charge 2022/23	17 days	\$27.08
This charge is for the period 14/06/2023 to 30/06/2023		
Sewerage service charge 2023/24	74 days	\$132.83
This charge is for the period 01/07/2023 to 12/09/2023		
Subtotal		\$159.91

Water usage \$4.18**Water services \$59.22****Sewerage services \$159.91****Your total charges 14/06/2023 - 12/09/2023 \$223.31**

 Your usage was 1 kilolitre.
That's an average of 11 litres per day.


**FY24 PRICES
APPLY FROM
SATURDAY
1 JULY 2023**


Scan to learn more about what you pay for, why it matters, and how we can help if you're feeling financial pressure.

Scan here

**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 2023



 Pay using your smartphone
Download the Snip 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 JENNIFER S CROME
& MR MICHAEL K CROME



Billers Code: 112144
Ref: 10 1049 1349 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.
More info: www.bpay.com.au



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



Date
Cash
Cheques

Teller Stamp
& Initials

Current charges due date
22/10/2023

For Credit **Urban Utilities**
Trans Code User ID

Customer Reference No.

831 066840 101049134900005 \$ 223.31

+757+