

Water and Sewerage Quarterly Account

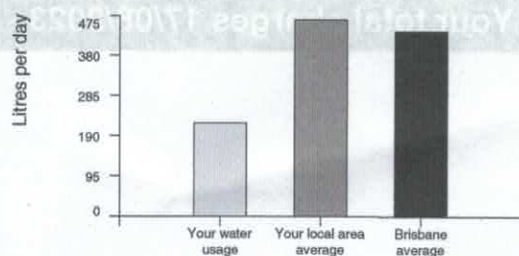
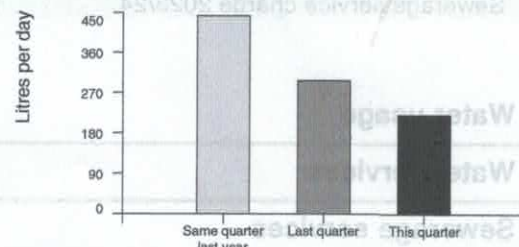
Customer reference number	10 1065 9524 0000 1
Bill number	1065 9524 34
Date issued	07/12/2023
Total due	\$334.34
Current charges due date	06/01/2024

Your water usage

Water usage (kL)	22
Days charged	99

Average daily water usage (litres)

Current period	222
Same period last year	443



Property Location: PENINSULA ON THE RIVER 402
18 THORN STREET
KANGAROO POINT 4169

Account Summary

Period 17/08/2023 - 23/11/2023

Your Last Account

Amount Billed	\$314.08
Amount Paid	\$314.75CR

Your Current Account

Balance	\$0.00
Current Charges	\$334.34

Total Due \$334.34

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

**SAVE TIME, MONEY, AND THE ENVIRONMENT.
SWITCH TO PAPERLESS BILLS.**

Scan here



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.

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.

Amount paid

Date paid

Receipt number



Dedicated to a better Brisbane

BRISBANE CITY COUNCIL ABN 72 002 765 795

Rate Account

Property Location 402/18 THORN ST
KANGAROO POINT
Issue Date 3 Jan 2024

Bill number
5000 1045 1651 250

Bill number including donation
5800 1045 1651 250

Enquiries
(07) 3403 8888
24 hours 7 days

Account Period
1 Jan 2024 - 31 Mar 2024

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

\$482.00

Due Date

2 Feb 2024

Summary of Charges

Opening Balance	1.08
Brisbane City Council Rates & Charges	420.10
State Government Charges	60.85

Gross Amount	482.03
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Discount and/or Rounding (where applicable)	0.03 CR
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Nett Amount Payable	482.00
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Optional Lord Mayor's Charitable Trust donation received by the Due Date	497.00
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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 580010451651250



Bill Code: 319186
Ref: 5800 0000 5230 762
Amt: \$497.00 by 2 Feb 2024

Excluding Lord Mayor's Charitable Trust \$15 donation



*439 500010451651250



Bill Code: 78550
Ref: 5000 0000 5230 762
Amt: \$482.00 by 2 Feb 2024

Pay using your smartphone



MR DWIGHT A HORIUCHI

Due Date

2 Feb 2024

50

Gross Amount

\$482.03

Nett Amount

\$482.00

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