

**Rate Account**

**Property Location** 25 BRONWYN ST  
BRACKEN RIDGE  
**Issue Date** 9 Jan 2024

**Bill number**  
**5000 1045 4305 398**

**Bill number including donation**  
**5800 1045 4305 398**

**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 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](http://lmct.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).**

*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****\$443.85****Due Date****8 Feb 2024****Summary of Charges**

Opening Balance	0.00
Brisbane City Council Rates & Charges	398.00
State Government Charges	60.85
<b>Gross Amount</b>	<b>458.85</b>
<b>Discount and/or Rounding (where applicable)</b>	<b>15.00 CR</b>
<b>Nett Amount Payable</b>	<b>443.85</b>
<b>Optional Lord Mayor's Charitable Trust donation received by the Due Date</b>	<b>458.85</b>

**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 580010454305398



Bill Code: 319186  
Ref: 5800 0000 1660 264  
Amt: \$458.85 by 8 Feb 2024

**Excluding Lord Mayor's Charitable Trust \$15 donation**



\*439 500010454305398



Bill Code: 78550  
Ref: 5000 0000 1660 264  
Amt: \$443.85 by 8 Feb 2024

**Pay using your smartphone**



MRS DONNA L ROSTIROLLA

**Due Date**

**8 Feb 2024****50**

**Gross Amount**

**\$458.85**

**Nett Amount**

**\$443.85**

&lt;0000044385&gt;

&lt;004440&gt;

&lt;500010454305398&gt;

&gt;



Urban Utilities  
ABN 86 673 835 011

Account Enquiries 13 26 57  
Faults and Emergencies 13 23 64  
[www.urbanutilities.com.au](http://www.urbanutilities.com.au)

## Water and Sewerage Quarterly Account

Customer reference number	10 1002 7912 0000 3
Bill number	1002 7912 107
Date issued	21/12/2023
Total due	\$359.34
Current charges due date	20/01/2024

### Your water usage

Water usage (kL)	32
Days charged	92

Property Location: 25 BRONWYN STREET  
BRACKEN RIDGE 4017

### Average daily water usage (litres)

Current period	348
Same period last year	341

## Account Summary

Period 11/09/2023 - 11/12/2023

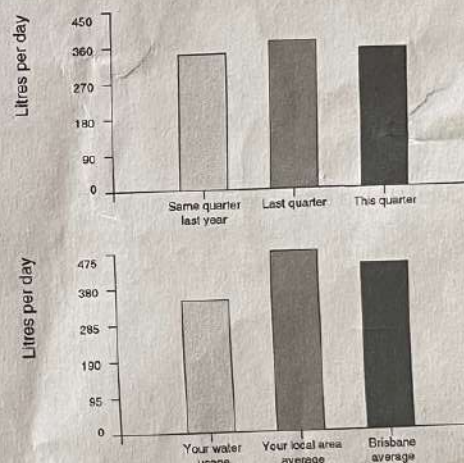
### Your Last Account

Amount Billed	\$333.20
Amount Paid	\$333.20CR

### Your Current Account

Balance	\$0.00
Current Charges	\$359.34
Total Due	\$359.34

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



BS0120

## Payment options



**Direct debit**  
To arrange automatic payment from your bank account, visit [www.urbanutilities.com.au/directdebit](http://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](http://www.bpay.com.au)

\* Registered to BPAY Pty Ltd ABN 69 079 137 515



**Internet**  
Pay your account online using MasterCard or Visa credit card at [www.urbanutilities.com.au/creditcard](http://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.

Amount paid

Date paid

Receipt number