

Dedicated to a better Brisbane

BRISBANE CITY COUNCIL ABN 72 002 765 795

## Rate Account

31 GLADSTONE ST **Property Location** 

BRIGHTON

8 Apr 2024

Bill number 5000 1045 9486 510

Bill number including donation 5800 1045 9486 510

## **Enquiries** (07) 3403 8888

24 hours 7 days

**Account Period** 1 Apr 2024 - 30 Jun 2024

# 

**Issue Date** 

P095BCCRA871\_A4MA01/E-1094/S-2188/I-4375/H-6 MRS ELIZABETH C TIBBETTS & MR GERARD D **TIBBETTS** 17 DEAGON ST SANDGATE QLD 4017

### 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 Imct.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** \$530.20

**Due Date** 

8 May 2024

0.00

#### **Summary of Charges**

Opening Balance

Gross Amount	530.21
State Government Charges	00.00
Brisbane City Council Rates & Charges	469.36 60.85

**Nett Amount Payable** 545.20 Optional Lord Mayor's Charitable Trust donation received by the Due Date

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

() POST billpay

\*439 580010459486510

Biller Code: 319186 Ref: 5800 0000 1785 137 Amt: \$545.20 by 8 May 2024 **Excluding Lord Mayor's Charitable Trust \$15 donation** 



Discount and/or Rounding (where applicable)



\*439 500010459486510

Ref: 5000 0000 1785 137 Amt: \$530.20 by 8 May 2024 Pay using your smartphone





0.01 CR

530.20

MRS ELIZABETH C TIBBETTS & MR GERARD D TIBBETTS

**Due Date** 

8 May 2024

50

Biller Code: 78550

**Gross Amount** 

\$530.21

Nett Amount

\$530.20