

**Property Location:** 62 WARRUMBUNGLE PARADE  
FITZGIBBON 4018

Customer reference number	10 1114 0703 0000 6
Bill number	1114 0703 7
Date issued	21/06/2024
<b>Total due</b>	<b>\$304.78</b>
<b>Current charges due date</b>	<b>27/07/2024</b>

**Your water usage**

Water usage (kL)	26
Days charged	80

*Average daily water usage (litres)*

Current period	325
Same period last year	122

**Account Summary** Period 30/03/2024 - 17/06/2024

**Your Last Account**

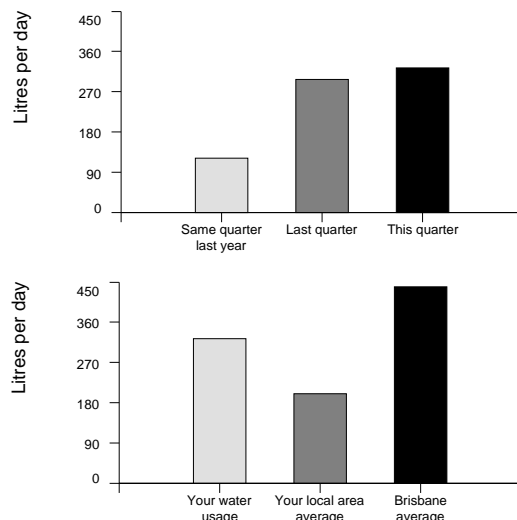
Amount Billed	\$395.96
Amount Paid	\$395.96CR

**Your Current Account**

Balance	\$0.00
Current Charges	\$304.78

**Total Due** **\$304.78**

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





**NEED HELP UNDERSTANDING YOUR BILL?**

**GET THE FULL BREAKDOWN HERE**



**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 69 079 137 518



**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

YOUR CHARGES for 30/03/2024 - 17/06/2024 (80 days)

Your meter readings

Serial Number	Read Date	Reading	Usage	Comment
ADB42647	30/03/2024	688		
	18/06/2024	714	26kL	
ADB42718	30/03/2024	429		
	18/06/2024	438	9kL	

Water Usage

State bulk water price

State Bulk Water Charge 2023/24	26kL @ \$3.371000/kL	\$87.64
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Urban Utilities distributor-retailer price

Tier 1 usage 2023/24	26kL @ \$0.838000/kL	\$21.78
Subtotal		\$109.42

Water Services

Urban Utilities water service charge

Water service charge 2023/24	80 days	\$51.76
Subtotal		\$51.76

Sewerage Services

Urban Utilities sewerage service charge

Sewerage service charge 2023/24	80 days	\$143.60
Subtotal		\$143.60

Water usage	\$109.42
Water services	\$51.76
Sewerage services	\$143.60
Your total charges 30/03/2024 - 17/06/2024	\$304.78

Customer ref. no.	10 1114 0703 0000 6
62 WARRUMBUNGLE PARADE FITZGIBBON 4018	



Your usage was 26 kilolitres.

That's an average of 325 litres per day.



HAVING TROUBLE UNDERSTANDING THE CHARGES ON YOUR BILL?

WE'RE HERE TO HELP!

GET THE FULL BREAKDOWN HERE



INTERPRETER SERVICE 13 14 50

当您需耍口译员时，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 2024

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

Billers Code: 112144  
Ref: 10 1114 0703 0000 6

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

Current charges due date  
27/07/2024

For Credit **Urban Utilities**

Trans Code  
831

User ID  
066840

Customer Reference No.  
101114070300006

\*4001 101114070300006

POST billpay

Commonwealth Bank Credit

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

Date  
Cash  
Cheques

Teller Stamp & Initials

Total Due  
\$ 304.78

+757+





Dedicated to a better Brisbane

BRISBANE CITY COUNCIL ABN 72 002 765 795

## Rate Account

Property Location 62 WARRUMBUNGLE PDE  
FITZGIBBON  
Issue Date 9 Apr 2024

Bill number  
5000 1046 0352 488

Bill number including donation  
5800 1046 0352 488

Enquiries  
(07) 3403 8888  
24 hours 7 days

Account Period  
1 Apr 2024 - 30 Jun 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.



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

**\$377.85**

Due Date

**9 May 2024**

### Summary of Charges

Opening Balance  
Brisbane City Council Rates & Charges  
State Government Charges

0.00  
332.02  
60.85

Gross Amount

392.87

Discount and/or Rounding (where applicable)

15.02 C

Nett Amount Payable

377.85

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

392.85

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 580010460352488

Billers Code: 319186

Ref: 5800 0000 5133 271

Amt: \$392.85 by 9 May 2024

Excluding Lord Mayor's Charitable Trust \$15 donation



\*439 500010460352488



Billers Code: 78550

Ref: 5000 0000 5133 271

Amt: \$377.85 by 9 May 2024

Pay using your smart



Due Date

**9 May 2024**

**50**

Gross Amount

**\$392.87**

Nett Amount

**\$377.85**

<0000037785>

<004440>

<500010460352488>

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## Property Details

Owner	MR BOB X WANG	
Property Location	62 WARRUMBUNGLE PDE FITZGIBBON	
Real Property Description	L.3130 SP.261983 PAR NUNDAH	
Valuation effective from	1 Jul 2021	\$155,000
	1 Jul 2022	\$185,000
	1 Jul 2023	\$222,500
Average Rateable Valuation (A R V)		\$187,500

## Account Details

Account Number 5000 0000 5133 271

Opening Balance	392.87	
Closing Balance Of Last Bill	377.85	CR
Payment Received - 14-Jan-2024	15.02	CR
Discount/Rounding Allowed		
<b>Total</b>	<b>0.00</b>	

Period: 1 Apr 2024 - 30 Jun 2024

### Brisbane City Council Rates & Charges

General Rates - Category 1 (Annually 0.2406 Cents In The A R V \$)	211.78
Waste Utility Charge - 1 Charge(S) @ \$102.20 Qtr	102.20
Bushland Preservation Levy Category 1 (Annually 0.0085 Cents In The A R V \$)	7.43
Environmental Mgt Compliance Levy Category 1 (Annual 0.0119 Cents In The A R V \$)	10.61

**Total** **332.02**

### State Government Charges

Emergency Management Levy - Group 2	60.85
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**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.

Bill Number

5000 1046 0352 488