

## Water and Sewerage Quarterly Account

Customer reference number	10 1060 9637 0000 2
Bill number	1060 9637 46
Date issued	03/04/2024
<b>Total due</b>	<b>\$386.62</b>
<b>Current charges due date</b>	<b>03/05/2024</b>

### Your water usage

Water usage (kL)	35
Days charged	98

7871  
Average daily water usage (litres)

Current period	357
Same period last year	411

**Property Location:** NORRIS PARK 6  
50 JOYCE CRESCENT  
BRACKEN RIDGE 4017

## Account Summary Period 14/12/2023 - 20/03/2024

### Your Last Account

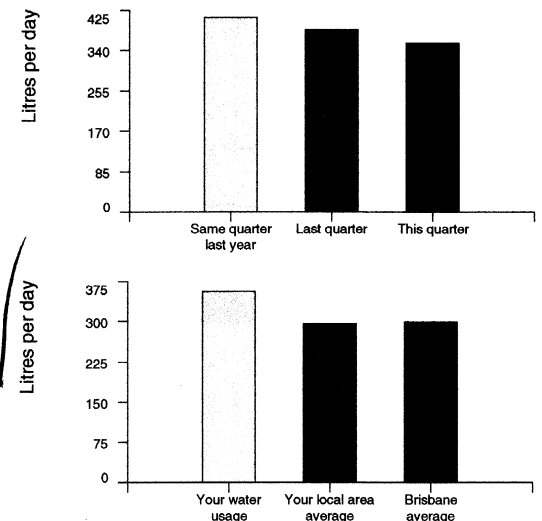
Amount Billed	\$369.52
Amount Paid	\$371.84CR

### Your Current Account

Balance	\$0.00
Current Charges	\$386.62

**Total Due \$386.62**

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



# LET'S VALUE WATER, WHATEVER THE WEATHER

Check out Pipeline in print or online for water saving tips!

Scan 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



BRISBANE CITY COUNCIL ABN 72 002 765 795

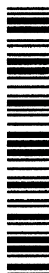
# Rate Account

Property Location 6/50 JOYCE CRES  
BRACKEN RIDGE  
Issue Date 9 Apr 2024

R. 1/5/24  
Bill number  
5000 1046 0003 776

Bill number including donation  
5800 1046 0003 776

Dedicated to a better Brisbane



Enquiries  
(07) 3403 8888  
24 hours 7 days

Account Period  
r 2024 - 30 Jun 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](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

**\$481.05**

Due Date

## Summary of Charges

Opening Balance 0.13  
Brisbane City Council Rates & Charges 420.10  
State Government Charges 60.85

Gross Amount

481.08

Discount and/or Rounding (where applicable)

0.03 CR

Nett Amount Payable

481.05

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

~~496.05~~

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 580010460003776



Billor Code: 319186  
Ref: 5800 0000 4849 168  
Amt: \$496.05 by 9 May 2024

Excluding Lord Mayor's Charitable Trust \$15 donation

POST  
billpay



\*439 500010460003776



Billor Code: 78550  
Ref: 5000 0000 4849 168  
Amt: \$481.05 by 9 May 2024

Pay using your smartphone



Due Date

**9 May 2024**

**50**

Gross Amount

**\$481.08**

Nett Amount

**\$481.05**

<0000048105>

<004440>

<500010460003776>

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