



Dedicated to a better Brisbane

BRISBANE CITY COUNCIL ABN 72 002 765 795

Rate Account

Property Location 26/70 WARRINGAH ST
EVERTON PARK
Issue Date 9 Jul 2024

Bill number
5000 1046 5474 968

Bill number including donation
5800 1046 5474 968

Enquiries
(07) 3403 8888
24 hours 7 days

Account Period
1 Jul 2024 - 30 Sep 2024



P187BCCRA309_A4MA01/E-3460/S-6923/I-13845/H-6

806 SOUTH PINE ROAD
C/- 806 SOUTH PINE ROAD PTY LTD AS TRUSTEE
3 GLENSHEE PL
ST ANDREWS NSW 2566

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

\$506.70

Due Date

8 Aug 2024

Summary of Charges

Opening Balance	0.00
Brisbane City Council Rates & Charges	445.86
State Government Charges	60.85
Gross Amount	506.71
Discount and/or Rounding (where applicable)	0.01 CR
Nett Amount Payable	506.70
Optional Lord Mayor's Charitable Trust donation received by the Due Date	521.70

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 580010465474968



Billers Code: 319186
Ref: 5800 0000 5521 210
Amt: \$521.70 by 8 Aug 2024

Excluding Lord Mayor's Charitable Trust \$15 donation



*439 500010465474968



Billers Code: 78550
Ref: 5000 0000 5521 210
Amt: \$506.70 by 8 Aug 2024

Pay using your smartphone



806 SOUTH PINE ROAD

Due Date

8 Aug 2024

50

Gross Amount

\$506.71

Nett Amount

\$506.70

<0000050670>

<004440>

<500010465474968>

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YOUR CHARGES for 30/03/2024 - 18/06/2024 (81 days)

Your meter readings

Serial Number	Read Date	Reading	Usage	Comment
ADD2014328	30/03/2024	432		
	19/06/2024	440	8kL	

Water Usage

State bulk water price

State Bulk Water Charge 2023/24	8kL @ \$3.371000/kL	\$26.96
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Urban Utilities distributor-retailer price

Tier 1 usage 2023/24	8kL @ \$0.838000/kL	\$6.70
Subtotal		\$33.66

Water Services

Urban Utilities water service charge

Water service charge 2023/24	81 days	\$52.40
Subtotal		\$52.40

Sewerage Services

Urban Utilities sewerage service charge

Sewerage service charge 2023/24	81 days	\$145.39
Subtotal		\$145.39

Water usage	\$33.66
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Water services	\$52.40
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Sewerage services	\$145.39
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Your total charges 30/03/2024 - 18/06/2024	\$231.45
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Customer ref. no. 10 1074 5569 0000 2

26
70 WARRINGAH STREET
EVERTON PARK 4053

Your usage was 8 kilolitres.

That's an average of 99 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

当您需要口译员时，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

동역사가 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
In Person / Mail Payment Advice
Name: 806 SOUTH PINE ROAD
PTY LTD



Billers Code: 112144
Ref: 10 1074 5569 0000 2



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



*4001 101074556900002



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



Date

Cash

Teller Stamp
& Initials

Cheques

Current charges due date

31/07/2024

For Credit Urban Utilities

Trans Code

User ID

Customer Reference No.

831

066840

101074556900002

Total Due

\$

231.45

+757+

QUUR80_A4B/E-1/S-1/I-1/

806 SOUTH PINE ROAD PTY LTD
C/- 806 SOUTH PINE ROAD
3 GLENSHEE PL
ST ANDREWS NSW 2566

Property Location: 26
70 WARRINGAH STREET
EVERTON PARK 4053

Customer reference number 10 1074 5569 0000 2

Bill number 1074 5569 31

Date issued 25/06/2024

Total due \$231.45

Current charges due date 31/07/2024

Your water usage

Water usage (kL) 8
Days charged 81

Average daily water usage (litres)

Current period 99
Same period last year 441

Account Summary Period 30/03/2024 - 18/06/2024

Your Last Account

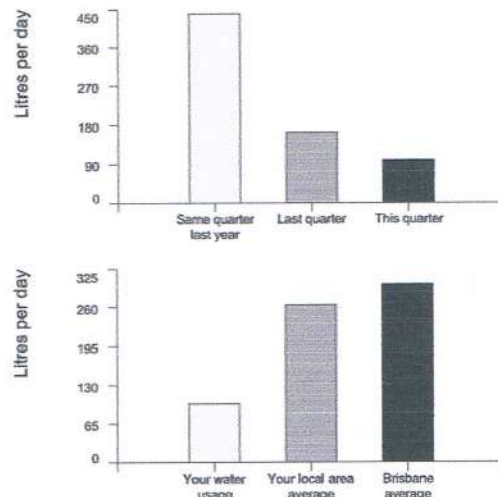
Amount Billed \$323.06
Amount Paid \$323.06CR

Your Current Account

Balance \$0.00
Current Charges \$231.45

Total Due \$231.45

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



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 69 079 137 515



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.



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

Property Details

Owner	806 SOUTH PINE ROAD	
Property Location	26/70 WARRINGAH ST EVERTON PARK	
Real Property Description	L.26 SP.268474 PAR KEDRON 27/1000	
Valuation effective from	1 Jul 2022	\$83,700
	1 Jul 2023	\$99,900
	1 Jul 2024	\$99,900
Average Rateable Valuation (A R V)	\$94,500	

Account Details

Account Number 5000 0000 5521 210

Opening Balance		
Closing Balance Of Last Bill	481.22	
Payment Received - 03-May-2024	481.20	CR
Discount/Rounding Allowed	0.02	CR
Total		0.00

Period: 1 Jul 2024 - 30 Sep 2024

Brisbane City Council Rates & Charges

General Rates - Category 14 (Annually 0.3349 Cents In The A R V \$) @ Parity Factor (P/F) 1.100529	304.10	
Waste Utility Charge - 1 Charge(S) @ \$115.86 Qtr	115.86	
Bushland Preservation Levy Category 14 (Annual 0.0106 Cents In The A R V \$) @ P/F 1.100529	10.67	
Environmental Mgt Compliance Levy Category 14 (Annual 0.0134 Cents In The A R V \$) @ P/F 1.100529	15.23	
Total		445.86

State Government Charges

Emergency Management Levy - Group 2	60.85	
Total		60.85

Other Information

From 1 July 2024, a surcharge will be applied at the time of payment when paying by American Express, Mastercard or Visa credit or debit cards. The surcharge does not apply to BPAY payments.

The Queensland Government waste levy for general waste is now \$115 per tonne. Council has received a payment of \$41,136,436 for the 2024-25 financial year from the Queensland Government to mitigate impacts from the Waste Levy on households. This payment is only around 85% of the amount required to be paid by Council to the Queensland Government as a levy for household waste to landfill. The Waste Utility Charge covers costs associated with managing waste in Brisbane, including the gap between the Queensland Government levy charged to Council and the 85% rebate received by Council.