



UrbanUtilities
ABN 88 673 825 011

Water and Sewerage Quarterly Account

Account Enquiries 13 26 57
Faults and Emergencies 13 23 64
www.urbanutilities.com.au

Customer reference number	10 1120 5413 0000 4
Bill number	1120 5413 5
Date issued	27/09/2024
Total due	\$428.25
Current charges due date	02/11/2024

Your water usage

Water usage (KL)	44
Days charged	94

Average daily water usage (litres)

Current period	498
Same period last year	0

Property Location: 53
48 SEAN STREET
BOONDALL 4034

Account Summary Period 18/06/2024 - 19/09/2024

Your Last Account

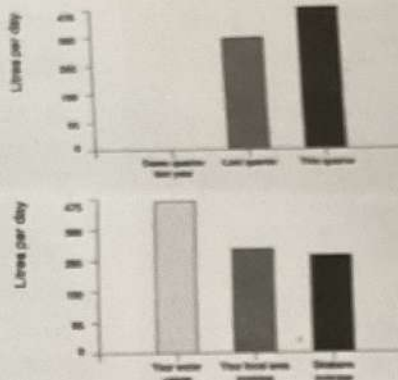
Amount Billed	\$321.63
Amount Paid	\$321.63CR

Your Current Account

Balance	\$0.00
Current Charges	\$428.25

Total Due \$428.25

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



PRICES HAVE INCREASED
FROM 1 JULY 2024 *Find out more*



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 88 079 137 518



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



Dedicated to a better Brisbane

BRISBANE CITY COUNCIL ABN 72 002 765 795

Rate Account

Property Location 53/48 SEAN ST
BOONDALL
Issue Date 9 Oct 2024

Bill number
5000 1047 1161 159

Bill number including donation
5800 1047 1161 159

Enquiries
(07) 3403 8888
24 hours 7 days

Account Period
1 Oct 2024 - 31 Dec 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

Council is fundraising for the Lord Mayor's Charitable Trust,
a registered charity under the Collections Act 1998.



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

\$409.50

Due Date

8 Nov 2024

Summary of Charges

Opening Balance	0.00
Brisbane City Council Rates & Charges	363.65
State Government Charges	60.85
Gross Amount	424.50
Discount and/or Rounding (where applicable)	15.00 CR
Nett Amount Payable	409.50
Optional Lord Mayor's Charitable Trust donation received by the Due Date	424.50

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 580010471161159



Biller Code: 319186
Ref: 5800 0000 6201 456
Amt: \$424.50 by 8 Nov 2024

Excluding Lord Mayor's Charitable Trust \$15 donation



*439 500010471161159



Biller Code: 78550
Ref: 5000 0000 6201 456
Amt: \$409.50 by 8 Nov 2024

Pay using your smartphone



MRS LISA M SUTHERLAND & MR
STEPHEN J SUTHERLAND

Due Date

8 Nov 2024

50

Gross Amount

\$424.50

Nett Amount

\$409.50

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