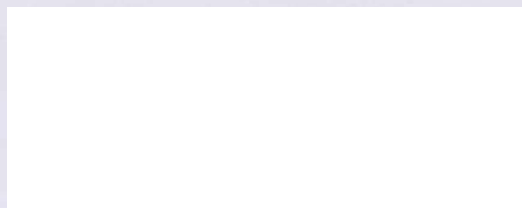




Urban Utilities
ABN 86 673 835 011

Water and Sewerage Quarterly Account

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



Property Location:

18A WILGA STREET
WACOL 4076

PAID
24-3-25

Customer reference number	10 1063 5547 0000 1
Bill number	1063 5547 50
Date issued	19/02/2025
Total due	\$534.29
Current charges due date	27/03/2025

Your water usage

Water usage (kL)	62
Days charged	104

Average daily water usage (litres)

Current period	596
Same period last year	185

Account Summary

Period 29/10/2024 - 09/02/2025

Your Last Account

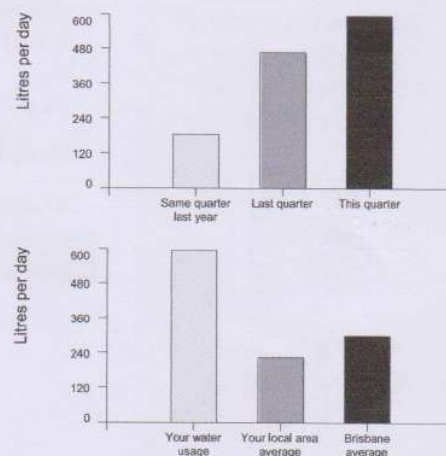
Amount Billed	\$411.58
Amount Paid	\$411.58CR

Your Current Account

Balance	\$0.00
Current Charges	\$534.29

Total Due \$534.29

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



SWITCH TO ELECTRONIC BILLS AND WIN A \$2025 CREDIT!



Scan the code
or read more
in Pipeline



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 69 079 137 518



Internet

Pay your account online using MasterCard or Visa credit card at www.urbanutilities.com.au/creditcard. Payment by credit card will incur a surcharge. We accept Mastercard or Visa credit cards.

Payment options



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

BS0120

YOUR CHARGES for 29/10/2024 - 09/02/2025 (104 days)**Your meter readings**

Serial Number	Read Date	Reading	Usage	Comment
ABE39605	29/10/2024	941		
	10/02/2025	1003	62kL	

Water Usage**State bulk water price**

State Bulk Water Charge 2024/25	62kL @ \$3.444000/KL	\$213.52
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Urban Utilities distributor-retailer price

Tier 1 usage 2024/25	62kL @ \$0.915000/KL	\$56.73
Subtotal		\$270.25

Water Services**Urban Utilities water service charge**

Water service charge 2024/25	104 days	\$69.88
Subtotal		\$69.88

Sewerage Services**Urban Utilities sewerage service charge**

Sewerage service charge 2024/25	104 days	\$194.16
Subtotal		\$194.16

Water usage	\$270.25
--------------------	-----------------

Water services	\$69.88
-----------------------	----------------

Sewerage services	\$194.16
--------------------------	-----------------

Your total charges 29/10/2024 - 09/02/2025	\$534.29
---	-----------------

Customer ref. no. 10 1063 5547 0000 1

WILGA GREENS 29
18A WILGA STREET
WACOL 4076



Your usage was 62 kilolitres.

That's an average of 596 litres per day.

WIN

\$2025

OFF YOUR BILL!

Switch to eBilling
before June 30 for
your chance to
win a huge \$2025
bill credit.



Scan the code
or read more in
Pipeline

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

통역사가 필요하시면 13 14 50 으로 연락하십시오.

Quando necessita un interprete 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



Billers Code: 112144
Ref: 10 1063 5547 0000 1



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 101063554700001



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



Credit

Current charges due date
27/03/2025

For Credit **Urban Utilities**
Trans Code User ID

Customer Reference No.

831 066840

101063554700001

\$

Total Due

534.29

+757+



Dedicated to a better Brisbane

BRISBANE CITY COUNCIL ABN 72 002 765 795

Rate Account

Mailing Code EMAIL
Property Location 29/18A WILGA ST
WACOL
Issue Date 8 Jan 2025

Bill number
5000 1047 6049 593

Bill number including donation
5800 1047 6049 593

Enquiries
(07) 3403 8888
24 hours 7 days

Account Period
1 Jan 2025 - 31 Mar 2025

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 1996.



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

7 Feb 2025

Summary of Charges

Opening Balance	0.00
Brisbane City Council Rates & Charges	445.86
State Government Charges	60.85
PAID 10-2-25	
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 580010476049593



Bill Code: 319186
Ref: 5800 0000 5038 520
Amt: \$521.70 by 7 Feb 2025

Excluding Lord Mayor's Charitable Trust \$15 donation



*439 500010476049593



Bill Code: 78550
Ref: 5000 0000 5038 520
Amt: \$506.70 by 7 Feb 2025

Pay using your smartphone



Due Date

7 Feb 2025

50

Gross Amount

\$506.71

Nett Amount

\$506.70

<0000050670>

<004440>

<500010476049593>

>

Property Details

Owner		
Property Location	29/18A WILGA ST WACOL	
Real Property Description	L.29 SP.254196 PAR OXLEY 140/8781	
Valuation effective from	1 Jul 2022	\$31,887
	1 Jul 2023	\$31,887
	1 Jul 2024	\$31,887
Average Rateable Valuation (A R V)		\$31,887

Account Details

Account Number 5000 0000 5038 520

Opening Balance

Closing Balance Of Last Bill	506.71	
Payment Received - 05-Nov-2024	506.70	CR
Discount/Rounding Allowed	0.01	CR

Total	0.00
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Period: 1 Jan 2025 - 31 Mar 2025

Brisbane City Council Rates & Charges

General Rates - Category 14 (Annually 0.3349 Cents In The A R V \$) @ Parity Factor (P/F) 1.000000	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 1.000000	10.67
Environmental Mgt Compliance Levy Category 14 (Annual 0.0134 Cents In The A R V \$) @ P/F 1.000000	15.23
Total	445.86

State Government Charges

Emergency Management Levy - Group 2	60.85
Total	60.85

Other Information

Due to increasing postage costs, Council has introduced a charge of \$1.98 for all printed and posted rate notices. Make the switch to paperless billing and save by searching 'email rates' via brisbane.qld.gov.au. Brisbane City Council continues to offer the most generous pensioner rates rebates of any council in Queensland, with up to \$1,248 in annual rebates to help offset rates and charges for eligible pensioners.

Your rating category statement can be found by visiting our website at brisbane.qld.gov.au and entering 'how rates are calculated'. The category statement will provide information about each rating category.

Bill Number
5000 1047 6049 593