### Water and Sewerage **Quarterly Account**

Customer reference number	10 1087 9657 0000 3
Bill number	1087 9657 28
Date issued	23/04/2025
Total due	\$345.81
Current charges due date	30/05/2025

### Your water usage

Water usage (kL) Days charged	24 95
Days charged	95

### Average daily water usage (litres)

Current period	253
Current period	200
Cama mania dia attuana	044
Same period last year	211
, ,	

Property Location: MONMOUTH VILLAS 4

9 MONMOUTH STREET **MORNINGSIDE 4170** 

**Account Summary** 

Period 10/01/2025 - 14/04/2025

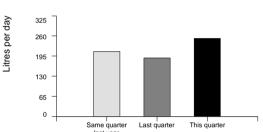
### **Your Last Account**

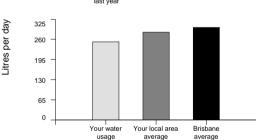
Amount Billed	\$329.87
Amount Paid	\$329.87CR

### **Your Current Account**

Total Due	\$345.81
Current Charges	\$345.81
Balance	\$0.00

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





### 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



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.



Tear off this slip and return with your cheque payment to Queensland Urban Utilities PO Box 963, Parramatta, NSW 2124



Pay in person at Australia Post with cash, cheque, money order, debit card or any branch of the Commonwealth Bank with cash or cheque.

00. NO. 44.VV	
Date paid	

Receipt number

Amount paid

# YOUR CHARGES for 10/01/2025 - 14/04/2025 (95 days)

### Your meter readings

Serial Number	Read Date	Reading	Usage	Comment	
BBD2302217	10/01/2025	231			
	15/04/2025	351	120kL		
Boundary Meter	Your share pe	rcentage is 20	0.000000	Your share of usage is 24.00	

## Water Usage

### State bulk water price

24kL @ \$3.444000/kL \$82.65 State Bulk Water Charge

2024/25

Urban Utilities distributor-retailer price

Tier 1 usage 2024/25 24kL @ \$0.915000/kL \$21.96

> Subtotal \$104.61

### **Water Services**

### Urban Utilities water service charge

Water service charge 2024/25 95 days \$63.84 Subtotal \$63.84

### **Sewerage Services**

### Urban Utilities sewerage service charge

Sewerage service charge 2024/25 95 days \$177.36 **Subtotal** \$177.36

\$104.61 Water usage

Water services \$63.84

Sewerage services \$177.36

Your total charges 10/01/2025 - 14/04/2025

\$345.81

Customer ref. no.

10 1087 9657 0000 3

MONMOUTH VILLAS 4 9 MONMOUTH STREET **MORNINGSIDE 4170** 



Your usage was 24 kilolitres.

That's an average of 253 litres per day.



Scan to read their stories





### **INTERPRETER SERVICE 13 14 50**

当您需要口译员时,请致电131450。 اتصل على الرقم 50 14 13 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 2025

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



Biller Code: 112144 Ref: 10 1087 9657 0000 3

To use the QR code, use the reader within your mobile banking app.

BPAY® this payment via Internet or phone banking. BPAY View® - View and pay this bill using internet banking.

billpay

Commonwealth Bank of Australia ABN 48 123 123 124 240 Queen Street, Brisbane, QLD Date Cash Teller Stamp & Initials Cheques Total Due

Credit

345 81

**Commonwealth** Bank

Current charges due date 30/05/2025 4001 101087965700003

For Credit Urban Utilities

Trans Code User ID Customer Reference No

831 066840

101087965700003



BRISBANE CITY COUNCIL ABN 72 002 765 795

# **Rate Account**

Mailing Code EMAIL

Property Location 4/9 MONMOUTH ST

MORNINGSIDE

**Issue Date** 2 Jul 2025

Bill number **5000 1048 3741 559** 

Bill number including donation 5800 1048 3741 559

# **Enquiries** (07) 3403 8888 **24 hours 7 days**

Account Period 1 Jul 2025 - 30 Sep 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 Imct.org.au

Council is fundraising for the Lord Mayor's Charitable Trust, a registered charity under the *Collections Act 1966*.



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** 

\$548.80

**Due Date** 

1 Aug 2025

0.00

485.92

## **Summary of Charges**

Brisbane City Council Rates & Charges

**Opening Balance** 

State Government Charges	62.90	
Gross Amount	548.82	
Discount and/or Rounding (where applicable)	0.02	CR
Nett Amount Payable	548.80	
Optional Lord Mayor's Charitable Trust donation received by the Due Date	563.80	

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





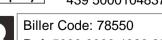
\*439 580010483741559

B

Biller Code: 319186 Ref: 5800 0000 4329 252 Amt: \$563.80 by 1 Aug 2025 **Excluding Lord Mayor's Charitable Trust \$15 donation** 







Ref: 5000 0000 4329 252 Amt: \$548.80 by 1 Aug 2025 Pay using your smartphone



Sniip

Coorgle play

Available on the App Store

**Due Date** 

1 Aug 2025

50

**Gross Amount** 

\$548.82

**Nett Amount** 

\$548.80

## **Rating and rebate information**

As a ratepayer, it is your responsibility to ensure that the charges and rating category are correct and matches your property's predominant use.

Rating information and Category - general rates are calculated based on the land valuation issued by the Queensland Government and the rating category of the property. Please refer to the rating category statement or visit brisbane.qld.gov.au/rating-categories for more information.

**Change your contact details** - It is important you advise Council of changes to your phone number, postal and email addresses by phone on 07 3403 8888 or visit brisbane.qld.gov.au/change-rates-contact-details to notify us online.

**Rebates** - Council offers a range of rates rebates, including pensioner, not for profit and owner occupier. Phone 07 3403 8888 or visit brisbane.qld.gov.au/rates-rebates for more information.

Interest - Compounding interest of 12.12% per annum will accrue daily on any amount owing immediately after the due date.

### **Payment options**



### Online

To pay online go to **brisbane.qld.gov.au/pay-rates** Payment is accepted by American Express, MasterCard or Visa credit card\*. Minimum payment \$10.



### **Direct Debit**

Pay a nominated amount by Direct Debit transfer from your cheque or savings account. To apply please visit

brisbane.qld.gov.au/pay-rates and complete the online form.



### **Bv Mobile**

Download the Sniip app to your iPhone or Android device, create your account, select 'Scan to Pay Bills' and scan the circular QR code to pay now. (Sniip is not available for iPads or tablets.) Payment is accepted by American Express, MasterCard or Visa credit card\*. Minimum payment \$10.



### Mail

Allow sufficient time for mail delivery as payment must be received on or before the due date to receive discount.

Return the bottom slip with cheque made payable to Brisbane City Council to:

Brisbane City Council GPO Box 1434 BRISBANE OLD 4001



### Telephone and Internet Banking - BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: bpay.com.au Minimum payment \$10.

®Registered to BPAY Pty Ltd ABN 69 079 137 518

### BPAY VIEW

Contact your participating bank or financial institution to register to receive your future Rate Accounts electronically. When registering, your BPAY View Registration number is our Account number located on Page 3 of this account.



### Instore

Pay in-store at Australia Post Billpay Code: \*439



### **Phone Pay**

Call 1300 309 311 to pay by American Express, MasterCard or Visa credit card\*. Minimum payment \$10.



### **Brisbane City Council Customer Centre**

Pay at any Customer Centre. Payment is accepted by cash, cheque, debit card, MasterCard or Visa credit card\*. Minimum payment \$10.

## **Use and Disclosure Notice**

Your property ownership and rates details are used for a range of Council functions and to provide services to you.

### **English**

If you need this information in another language, please phone the Translating and Interpreting Service (TIS) on 131450 and ask to be connected to Brisbane City Council on (07) 3403 8888.

### Italian

Per avere queste informazioni in un'altra lingua, telefonate al TIS (*Translating and Interpreting Service*, cioè Servizio Traduttori e Interpreti) al numero 131450 e chiedete di essere collegati con il numero (07) 3403 8888 del municipio di Brisbane (*Brisbane City Council*).

### **Spanish**

Si necesitara esta información en otro idioma, se le ruega llamar al Servicio de Traducción e Interpretación ["TIS"], teléfono 131450, y pedir conexión con el Municipio de Brisbane, teléfono (07) 3403 8888.

### Chinese

如果您需要用另一種語言獲悉此文件的內容,請致電131450到翻譯與傳譯服務部(TIS),請他們給您轉接(07)34038888到布里斯本(Brisbane)市政廳。

<sup>\*</sup> For credit and debit cards a surcharge may apply at time of payment. Details can be found at brisbane.qld.gov.au/about-council/rates-and-payments

# **Property Details**

Owner MR ELIZABETH J IRWIN C/- IMAGE PROPERTY MANAGEMENT - ASPLEY			Y
Property Location	4/9 MONMOUTH ST MORNINGSIDE		
Real Property Description	L.4 SP.171346 PAR BULIMBA 1/5		
Valuation effective from	1 Jul 2023 1 Jul 2024 1 Jul 2025	\$196,000 \$196,000 \$220,000	
Average Rateable Valuation (A R V)		\$204,000	
Account Details	Account Number 5000 0000 4	1329 252	
Opening Balance Closing Balance Of Last Bill Payment Received - 01-Apr-2 Discount/Rounding Allowed	2025	506.71 506.70 0.01	CR CR
	Total	0.00	
Period: 1 Jul 2025 - 30 Se	ep 2025		
@ Parity Factor (P/F) 1.00000 Waste Utility Charge - 1 Char	(Annually 0.323 Cents In The A R V \$) 00 ge(S) @ \$128.24 Qtr	328.37 128.24	
The A R V \$) @ P/F 1.000000	Category 14 (Annual 0.0119 Cents In Category 14 (Annual 0.017	12.07	
Cents In The A R V \$) @ P/F		17.24	
	Total	485.92	
State Government Charges Emergency Management Lev	y - Group 2	62.90	
	Total	62.90	

# Other Information

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.

The Queensland Government waste levy for general waste is now \$125 per tonne. Council has received a payment of \$36,822,816 for the 2025-26 financial year from the Queensland Government to mitigate impacts from the Waste Levy on households. This payment is only around 70% 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 70% rebate received by Council.

Bill Number 5000 1048 3741 559