

Property Location: SUMMERLIN TERRACES TWO 6
15 SOLOMON STREET
BANYO 4014

Customer reference number	10 1109 9384 0000 6
Bill number	1109 9384 15
Date issued	10/04/2025
Total due	\$203.79CR
Current charges due date	Credit Advice

Your water usage

Water usage (kL)	22
Days charged	86

Average daily water usage (litres)

Current period	256
Same period last year	229

Account Summary Period 04/12/2024 - 27/02/2025

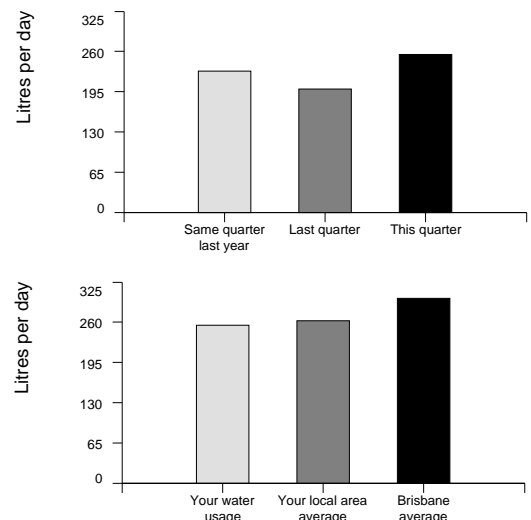
Your Last Account

Amount Billed	\$306.97
Amount Paid	\$600.00CR

Your Current Account

Balance	\$518.03CR
Current Charges	\$314.24

Credit Advice Only	\$203.79CR
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**SWITCH TO ELECTRONIC BILLS
AND WIN A \$2025 CREDIT!**



Scan the code
or read more
in Pipeline

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 69 079 137 518



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.



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

YOUR CHARGES for 04/12/2024 - 27/02/2025 (86 days)

Your meter readings

Serial Number	Read Date	Reading	Usage	Comment
ADD2116413	04/12/2024	212		
	28/02/2025	234	22kL	

Water Usage

State bulk water price

State Bulk Water Charge 2024/25	22kL @ \$3.444000/kL	\$75.76
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Urban Utilities distributor-retailer price

Tier 1 usage 2024/25	22kL @ \$0.915000/kL	\$20.13
Subtotal		\$95.89

Water Services

Urban Utilities water service charge

Water service charge 2024/25	86 days	\$57.79
Subtotal		\$57.79

Sewerage Services

Urban Utilities sewerage service charge

Sewerage service charge 2024/25	86 days	\$160.56
Subtotal		\$160.56

Water usage \$95.89

Water services \$57.79

Sewerage services \$160.56

Your total charges 04/12/2024 - 27/02/2025 \$314.24

Customer ref. no. 10 1109 9384 0000 6

SUMMERLIN TERRACES TWO 6
15 SOLOMON STREET
BANYO 4014



Your usage was 22 kilolitres.

That's an average of 256 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.
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



UrbanUtilities



Billers Code: 112144
Ref: 10 1109 9384 0000 6



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 1011099384000006



Current charges due date

Credit Advice Only

For Credit Urban Utilities

Trans Code

831

User ID

066840

Customer Reference No.

1011099384000006

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



Credit

Date

Cash

Teller Stamp & Initials

Cheques

Total Due

\$ 0 . 0

+757+



To our valued customers,

We hope you and your family stayed safe during the recent severe weather.

Enclosed is your bill for the current billing period. It may be arriving a bit later than normal, as we paused billing while the weather event was in progress.

Difficult times can put people under unexpected financial stress, but we're here to help.

We want you to know that we have a range of options, including payment extensions, if you need some extra support during this time.

The quickest and simplest way to see our support options, request a payment plan or extension is to visit **urbanu.com.au/CycAlfredSupport**.

Or you can also chat with us via web chat to discuss your situation or find out more.

General Enquiries **13 26 57**
Faults and Emergencies **13 23 64**
urbanutilities.com.au



Dedicated to a better Brisbane

BRISBANE CITY COUNCIL ABN 72 002 765 795

Rate Account

COPY

Account number
5000 0000 6158 094

Bill number
5000 1048 0755 548

Property Location: 6/30 IVEDON ST
BANYO

Issue Date 4 Apr 2025

Enquiries

(07) 3403 8888

24 hours 7 days

Account Period
1 Apr 2025 - 30 Jun 2025

TAX INVOICE

Total GST on this Tax Invoice
\$0.18



Make a statement.
Go paperless!

Switch to paperless billing
and access your rates notice
anytime, anywhere.

You can also opt-in for a
free SMS reminder of your
bill's due date.

Visit
brisbane.qld.gov.au/rates
to sign up and help keep
Brisbane clean, green
and sustainable.



*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

\$52.90

Due Date

6 May 2025

Summary of Charges

Opening Balance	358.55 CR
Brisbane City Council Rates & Charges	363.65
Brisbane City Council Miscellaneous Charges	1.98
State Government Charges	60.85
Gross Amount	67.93
Discount and/or Rounding (where applicable)	15.03 CR
Nett Amount Payable	52.90

**If mailing your payment please tear off this slip and return with payment. Please do not staple this slip.
See reverse for payment methods.**



Pay in person at any Post Office



* 439 500010480755548

Due Date

6 May 2025

Nett Amount



Billers Code : 78550
Ref : 5000 0000 6158 094

50

Gross Amount
\$67.93

\$52.90

Have you changed your address?

It is important if you have changed your postal address to please advise Council by:

Phone: **(07) 3403 8888 24 hours 7 days**

or go to: **www.brisbane.qld.gov.au**

or write to: **Brisbane City Council
GPO Box 1434
BRISBANE QLD 4001**

Rating and rebate information

Rating information - General rates are calculated based on land valuation and rating category. Please refer to your rating category statement or www.brisbane.qld.gov.au/rates for more information.

Rebate - Council offers a range of rates rebates, including pensioner and owner occupier. See www.brisbane.qld.gov.au/rates for more information or call Council's Contact Centre on (07) 3403 8888.

Interest - Compounding interest of 12.35% per annum will accrue daily on any amount owing immediately after the due date.

Payment options



Online

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



Direct Debit

Pay an agreed amount by Direct Debit transfer from your cheque or savings account. To apply please go to www.brisbane.qld.gov.au search Direct Debit and complete the online form.



By 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 QLD 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: www.bpay.com.au
Minimum payment \$10.

©Registered to BPAY Pty Ltd ABN 69 079 137 518

BPAYVIEW

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 Regional Business Centres and Customer Service Centre

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

* For credit and debit cards a surcharge may apply. Details can be found at

<https://www.brisbane.qld.gov.au/about-council/council-information-and-rates/rates-and-payments/credit-and-debit-card-surcharge>

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) 3403 8888 到布里斯本 (Brisbane) 市政廳。

Property Details**COPY****Owner****Property Location** 6/30 IVEDON ST
BANYO**Real Property Description** L.6 SP.317232 PAR TOOMBUL (707/8606)*(3673/31387)

Valuation effective from	01 Jul 2022	\$48,068
	01 Jul 2023	\$48,068
	01 Jul 2024	\$48,068
Averaged Rateable Valuation (A R V)		\$48,068

Account Details Account number 5000 0000 6158 094**Opening Balance**

Closing Balance Of Last Bill	146.48
Payment Received - 03-Jan-2025	70.00CR
Payment Received - 17-Jan-2025	70.00CR
Payment Received - 31-Jan-2025	70.00CR
Payment Received - 14-Feb-2025	70.00CR
Payment Received - 28-Feb-2025	70.00CR
Payment Received - 14-Mar-2025	70.00CR
Payment Received - 28-Mar-2025	70.00CR
Discount/Rounding Allowed	15.03CR
Total	358.55CR

Period : 01 Apr 2025 - 30 Jun 2025**Brisbane City Council Rates & Charges**

General Rates - Category 10 (Annually 0.2768 Cents In The A R V \$) @ Parity Factor (P/F) 1.434800	228.33
Waste Utility Charge - 1 Charge(S) @ \$115.86 Qtr	115.86
Bushland Preservation Levy Category 10 (Annual 0.0096 Cents In The A R V \$) @ P/F 1.434800	8.02
Environmental Mgt Compliance Levy Category 10 (Annual 0.0137 Cents In The A R V \$) @ P/F 1.434800	11.44
Total	363.65

Brisbane City Council Miscellaneous Charges

Rate Notice Paper Fee	1.98 *
Total	1.98

State Government Charges

Emergency Management Levy - Group 2	60.85
Total	60.85

*** Denotes items subject to GST.****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.

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.

Bill Number

5000 1048 0755 548

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