

Property Location: LIMESTONE PARK 19
30 SLADE STREET
CARSELDINE 4034

Customer reference number	10 1106 1970 0000 6
Bill number	1106 1970 33
Date issued	03/04/2025
Total due	\$361.93
Current charges due date	03/05/2025

Your water usage

Water usage (kL)	27
Days charged	95

Average daily water usage (litres)

Current period	284
Same period last year	282

Account Summary Period 20/12/2024 - 24/03/2025

Your Last Account

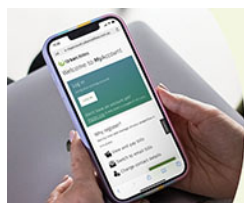
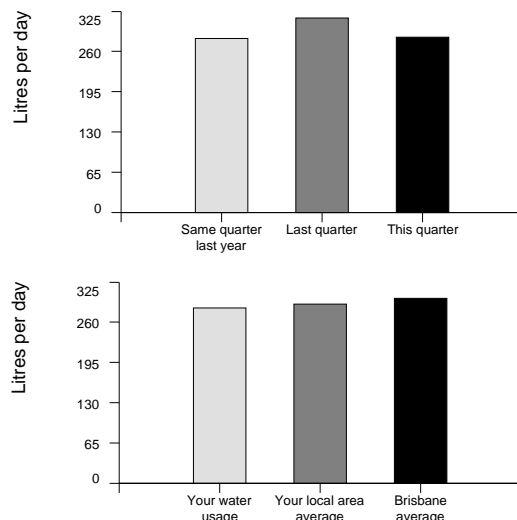
Amount Billed	\$359.98
Amount Paid	\$360.74CR

Your Current Account

Overdue Balance	\$3.05
Current Charges	\$358.88

Total Due	\$361.93
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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

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 20/12/2024 - 24/03/2025 (95 days)

Your meter readings

Serial Number	Read Date	Reading	Usage	Comment
ADD2116915	20/12/2024	232		
	25/03/2025	259	27kL	
ADD2112185	20/12/2024	134		
	25/03/2025	152	18kL	

Water Usage

State bulk water price

State Bulk Water Charge 2024/25	27kL @ \$3.444000/kL	\$92.98
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Urban Utilities distributor-retailer price

Tier 1 usage 2024/25	27kL @ \$0.915000/kL	\$24.70
Subtotal		\$117.68

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

Water usage	\$117.68
Water services	\$63.84
Sewerage services	\$177.36
Your total charges 20/12/2024 - 24/03/2025	\$358.88

Customer ref. no.	10 1106 1970 0000 6
LIMESTONE PARK 19 30 SLADE STREET CARSELDINE 4034	

 Your usage was 27 kilolitres.
That's an average of 284 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



Billers Code: 112144
Ref: 10 1106 1970 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 101106197000006



Current charges due date

03/05/2025

For Credit **Urban Utilities**

Trans Code User ID Customer Reference No.

831 066840 101106197000006

  Credit

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

Date

Cash

Cheques

Teller Stamp & Initials

Total Due

\$ 361.93

+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

Mailing Code EMAIL
Property Location 19/30 SLADE ST
CARSELDINE
Issue Date 9 Jul 2025

Bill number 5000 1048 7550 316
Bill number including donation 5800 1048 7550 316

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 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 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 \$448.65
Due Date 8 Aug 2025

Summary of Charges

Opening Balance	0.57
Brisbane City Council Rates & Charges	400.20
State Government Charges	62.90
Gross Amount	463.67
Discount and/or Rounding (where applicable)	15.02 CR
Nett Amount Payable	448.65
Optional Lord Mayor's Charitable Trust donation received by the Due Date	463.65