

Dedicated to a better Brisbane

BRISBANE CITY COUNCIL ABN 72 002 765 795

Rate Account

Mailing Code EMAIL

Property Location

Issue Date

7/7 LIVINGSTONE ST YEERONGPILLY 3 Apr 2025

ւ վերականեր կաներությունը կենտարեր



Bill number including donation 5800 1047 9974 174

Enquiries (07) 3403 8888 24 hours 7 days

Account Period 1 Apr 2025 - 30 Jun 2025

Nett Amount Payable The rates and charges set out in this notice are levied by the service of **Donate to the** this notice and are due and payable within 30 days of the issue date. \$506.70 Lord Mayor's Full payment by the Due Date includes Discount and/or Rounding **Charitable Trust to** (where applicable). **Due Date** help those in need Payment assistance - If you would like to arrange a payment extension or a 6 May 2025 payment plan please contact Council on (07) 3403 8888. You can make a \$15 donation to the Lord Mayor's Charitable Trust **Summary of Charges** to support Brisbane's grass-roots charities. **Opening Balance** 0.00 Brisbane City Council Rates & Charges 445.86 Donations are tax deductible and can State Government Charges 60.85 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. 506.71 **Gross Amount** 0.01 CR Discount and/or Rounding (where applicable) 506.70 **Nett Amount Payable** LORD MAYOR'S **CHARITABLE TRUST** 521.70 Optional Lord Mayor's Charitable Trust donation received by the Due Date

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 580010479974174



Biller Code: 319186 Ref: 5800 0000 5800 374 Amt: \$521.70 by 6 May 2025



() POST

billpav

 Say
 *439 500010479974174

 Biller Code: 78550

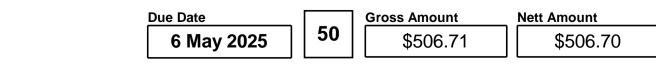
 Ref: 5000 0000 5800 374

 Amt: \$506.70 by 6 May 2025

Excluding Lord Mayor's Charitable Trust \$15 donation



Pay using your smartphone



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 OLD 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.



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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

Mail

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.

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 BPAY / EV/

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)34038888到布里斯本(Brisbane)市政廳。

Property Details

Owner

Property Location	7/7 LIVINGSTONE ST YEERONGPILLY		
Real Property Description	L.7 SP.300072 PAR Y'PIL	LY 1/9	
Valuation effective from	1 Jul 2022 1 Jul 2023 1 Jul 2024	\$127,778 \$127,778 \$127,778	
Average Rateable Valuation (A R V)		\$127,778	
Account Details	Account Number 50	00 0000 5800 374	
Opening Balance Closing Balance Of Last Bill Payment Received - 15-Jan-20 Discount/Rounding Allowed	25	506.71 506.70 0.01	-
	Total	0.00	
Period: 1 Apr 2025 - 30 Jur	ו 2025		
Brisbane City Council Rates General Rates - Category 14 (A		A R V	
\$) @ Parity Factor (P/F) 1.0000	000	304.10	
Waste Utility Charge - 1 Charge Bushland Preservation Levy Ca	115.86 nts In		
The A R V \$) @ P/F 1.000000	10.67		
Environmental Mgt Compliance Cents In The A R V \$) @ P/F 1	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.

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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,

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.

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Water and Sewerage **Quarterly Account**

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

		Customer reference numb	er 10 1092 0871 0000 9	
		Bill number	1092 0871 27	
		Date issued	16/05/2025	
		Total due	\$383.99	
		Current charge due date	es 21/06/2025	
		Your water usage		
Property Location: 7		Water usage (kL) Days charged	38 86	
7 LIVINGSTONE STREET YEERONGPILLY 4105		Average daily water usage (litres)		
TEERONGFILLT 4105		Current period Same period last ye	442 Sar 303	
Account Summary Period 15/02/2025 - 11/0 Your Last Account	5/2025	A50 - 360 - 270 -		
Amount Billed Amount Paid	\$425.71 \$425.71CR			
Your Current Account		0	Same quarter Last quarter This quarter last year	
Balance Current Charges	\$0.00 \$383.99	A50 - 360 - 270 - 111		
Total Due	\$383.99	270 -		

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



Brisbane

average

Your local area

average

Your water usage

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.



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.

180

90 0

Amount paid

Date paid



Receipt number

QUUR43_A4B/E-1/S-1/I-2

10 1092 0871 0000 9

YOUR CHARGES for 15/02/2025 - 11/05/2025 (86 days)

	ings				
Serial Number	Read Date	Reading	Usage	Comment	
ABH703892	15/02/2025	878			
	12/05/2025	916	38kL		
Nater Usage					
State bulk water					
State Bulk Wate 2024/25	er Charge	38kL @	\$3.444000/kL		\$130.87
Urban Utilities di	istributor-reta	iler price			
Tier 1 usage 20			\$0.915000/kL		\$34.77
				Subtotal	\$165.64
Nater Services					
Urban Utilities w	otor convice o				
		narge			<u> </u>
Water service c		narge	86 days	Subtotal	\$57.79 \$57.7 9
		narge	86 days	Subtotal	
Water service c	harge 2024/25	narge	86 days	Subtotal	
Water service c Sewerage Servic Urban Utilities se	harge 2024/25 :es ewerage servi	ce charge		Subtotal	\$57.79
Water service c Sewerage Servic	harge 2024/25 :es ewerage servi	ce charge	86 days 86 days		\$57.79 \$160.56
Water service c Sewerage Servic Urban Utilities se	harge 2024/25 :es ewerage servi	ce charge		Subtotal Subtotal	\$57.79
Water service c Sewerage Servic Urban Utilities se	harge 2024/25 :es ewerage servi	ce charge			\$57.79 \$160.56 \$160.56
Water service c Sewerage Servic Urban Utilities so Sewerage servic	harge 2024/25 :es ewerage servi ce charge 2024/	ce charge			\$57.79 \$160.56 \$160.56 \$165.64
Water service c Sewerage Servic Urban Utilities so Sewerage servic Water usage	harge 2024/25 es ewerage servi ce charge 2024/ S	ce charge			\$57.79 \$160.56



Customer

7 LIVINGSTONE STREET YEERONGPILLY 4105

ref. no. 7



INTERPRETER SERVICE 13 14 50

Tear off slip and return with your cheque payment to PO Box 963, Parramatta, NSW 2124. See reverse for payment options.

