

BRISBANE CITY COUNCIL ABN 72 002 765 795

Rate Account

Mailing Code EMAIL

Property Location 8 TWENTY-FIRST AVE

BRIGHTON

Issue Date 7 Apr 2025

Bill number **5000 1048 1052 795**

Bill number including donation 5800 1048 1052 795

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

Account Period 1 Apr 2025 - 30 Jun 2025

<u> Եվի-Որի-իրև-իս ՈՈՈՐՈւի ՈՈՈՐՈՐՈ</u>

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 **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.

Brisbane City Council Rates & Charges

Nett Amount Payable

\$454.60

Due Date

7 May 2025

0.00

408.75

60.85

Summary of Charges

State Government Charges

Opening Balance

| Gross Amount | 469.60 | |
|--|--------|----|
| Discount and/or Rounding (where applicable) | 15.00 | CR |
| Nett Amount Payable | 454.60 | |
| Optional Lord Mayor's Charitable Trust donation received by the Due Date | 469.60 | |

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 580010481052795

Biller Code: 319186 Ref: 5800 0000 1805 356 Amt: \$469.60 by 7 May 2025 **Excluding Lord Mayor's Charitable Trust \$15 donation**



*439 500010481052795



Biller Code: 78550 Ref: 5000 0000 1805 356 Amt: \$454.60 by 7 May 2025 Pay using your smartphone





Due Date

7 May 2025

50

Gross Amount

\$469.60

Nett Amount

\$454.60

<0000045460>

< 004440>

<500010481052795>

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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.gld.gov.au

GPO Box 1434 BRISBANE OLD 4001

or write to: Brisbane City Council

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

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 | MS MEREDITH L ARGO-STUBBS & MS PAULA M BENNETT | | |
|---|---|-------------------------------------|----------|
| Property Location | 8 TWENTY-FIRST AVE BRIGHTON | | |
| Real Property Description | L.57 S.2750 PAR NUNDAH | | |
| Valuation effective from | 1 Jul 2022 1 Jul 2023 1 Jul 2024 | \$455,000 \$455,000 \$455,000 | |
| Average Rateable Valuation (A R V) | | \$455,000 | |
| Account Details | Account Number 5000 0000 | 1805 356 | |
| Opening Balance Closing Balance Of Last Bill Payment Received - 07-Feb-2 Discount/Rounding Allowed | 025 | 469.60 454.60 15.00 | CR CR |
| | Total | 0.00 | |
| Period: 1 Apr 2025 - 30 Ju | ın 2025 | | |
| Waste Utility Charge - 1 Charge Waste Utility Charge Green W \$12.38 Qtr Bushland Preservation Levy C The A R V \$) | nnually 0.2274 Cents In The A R V \$) | 258.67 115.86 12.38 9.10 | |
| Cents In The A R V \$) | | 12.74 | |
| | Total | 408.75 | |
| State Government Charges Emergency Management Levy | y - 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 1048 1052 795

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 1052 795

Page 4 of 4

Water and Sewerage **Quarterly Account**

| Customer reference number | 10 1082 5595 0000 0 |
|---------------------------|---------------------|
| Bill number | 1082 5595 31 |
| Date issued | 09/06/2025 |
| Total due | \$223.80 |
| Current charges due date | 13/07/2025 |

Your water usage

| Water usage (kL) | 3 |
|------------------|----|
| Days charged | 83 |

Average daily water usage (litres)

| Current period | 36 |
|-----------------------|-----|
| Same period last year | 171 |

Property Location: 8 TWENTY-FIRST AVENUE

BRIGHTON 4017

Account Summary

Period 13/03/2025 - 03/06/2025

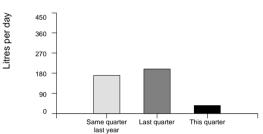
Your Last Account

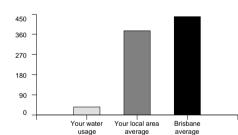
| Amount Billed | \$341.08 |
|---------------|------------|
| Amount Paid | \$341.08CR |

Your Current Account

| Total Due | \$223.80 |
|-----------------|----------|
| Current Charges | \$223.80 |
| 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

Litres per day



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 13/03/2025 - 03/06/2025 (83 days)

Your meter readings

| Serial Number | Read Date | Reading | Usage | Comment | |
|---------------|------------|---------|-------|---------|--|
| ADC97149 | 13/03/2025 | 1426 | | | |
| | 04/06/2025 | 1429 | 3kL | | |

Water Usage

State bulk water price

State Bulk Water Charge 3kL @ \$3.444000/kL \$10.33 2024/25

Urban Utilities distributor-retailer price

Tier 1 usage 2024/25 3kL @ \$0.915000/kL \$2.74 Subtotal \$13.07

Water Services

Urban Utilities water service charge

Water service charge 2024/25 83 days \$55.77 Subtotal \$55.77

Sewerage Services

Urban Utilities sewerage service charge

Sewerage service charge 2024/25 83 days \$154.96 Subtotal \$154.96

Water usage \$13.07

Water services \$55.77

\$154.96 Sewerage services

Your total charges 13/03/2025 - 03/06/2025

\$223.80

Customer ref. no.

10 1082 5595 0000 0

8 TWENTY-FIRST AVENUE **BRIGHTON 4017**



Your usage was 3 kilolitres.

That's an average of 36 litres per day.

MEET THE LEGENDS **WORKING 24/7 TO KEEP THE WATER RUNNING AND** TOILETS FLUSHING **ACROSS SEO**

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



Biller Code: 112144 Ref: 10 1082 5595 0000 0

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.

4001 101082559500000

() POST billpay

Cash Teller Stamp & Initials

Commonwealth Bank

Date

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

Cheques

Total Due

223 80

Credit

Current charges due date 13/07/2025 For Credit Urban Utilities Trans Code User ID Customer Reference No 831 066840

UrbanUtilities

101082559500000