

Property Location: THE CAPITOL APARTMENTS 307
35 PEEL STREET
SOUTH BRISBANE 4101

Customer reference number	10 1063 7904 0000 2
Bill number	1063 7904 51
Date issued	21/05/2025
Total due	\$222.70
Current charges due date	26/06/2025

Your water usage

Water usage (kL)	1
Days charged	86

Average daily water usage (litres)

Current period	12
Same period last year	10

Account Summary Period 07/01/2025 - 02/04/2025

Your Last Account

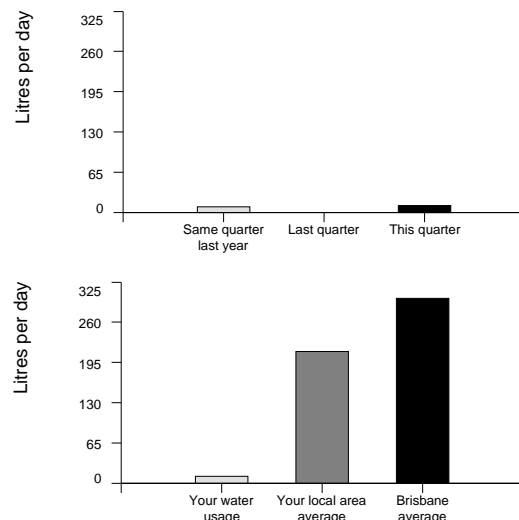
Amount Billed	\$246.27
Amount Paid	\$246.27CR

Your Current Account

Balance	\$0.00
Current Charges	\$222.70

Total Due **\$222.70**

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



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 07/01/2025 - 02/04/2025 (86 days)

Your meter readings

Serial Number	Read Date	Reading	Usage	Comment
ABE41153	07/01/2025	193		
	03/04/2025	194	1kL	

Water Usage

State bulk water price

State Bulk Water Charge 2024/25	1kL @ \$3.444000/kL	\$3.44
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Urban Utilities distributor-retailer price

Tier 1 usage 2024/25	1kL @ \$0.915000/kL	\$0.91
Subtotal		\$4.35

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 \$4.35

Water services \$57.79

Sewerage services \$160.56

Your total charges 07/01/2025 - 02/04/2025 \$222.70

Customer ref. no. 10 1063 7904 0000 2

THE CAPITOL APARTMENTS 307
35 PEEL STREET
SOUTH BRISBANE 4101



Your usage was 1 kilolitre.

That's an average of 12 litres per day.

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

Scan to read
their stories



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 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



Billers Code: 112144
Ref: 10 1063 7904 0000 2



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 101063790400002



Current charges due date

26/06/2025

For Credit Urban Utilities

Trans Code

831

User ID

066840

Customer Reference No.

101063790400002

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

\$

222.70

+757+



Payment receipt

Payment receipt number is **ON0000147695564**
Date and time of request: **25 May 2025 04:44pm AEST**

Amount	\$222.70
From	Offset Capitol Abdul Ahjaz Azam & Roshmeen Jaitun Azam 182-182 024866907
To	Urban Utilities 112144 101063790400002
When	Paying Thursday, 26 Jun 2025, just once Arriving Thursday, 26 Jun 2025 (AEST)
Description	BPAY Payment
Payment type	BPAY



Dedicated to a better Brisbane

BRISBANE CITY COUNCIL ABN 72 002 765 795

Rate Account Tax Invoice

Property Location 307/35 PEEL ST
SOUTH BRISBANE
Issue Date 3 Apr 2025

Bill number
5000 1048 0020 414

Bill number including donation
5800 1048 0020 414

Enquiries
(07) 3403 8888
24 hours 7 days

Account Period
1 Apr 2025 - 30 Jun 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 lmct.org.au

Council is fundraising for the Lord Mayor's Charitable Trust,
a registered charity under the Collections Act 1968.



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

\$508.65

Due Date

6 May 2025

Summary of Charges

Opening Balance	0.03 CR
Brisbane City Council Rates & Charges	445.86
Brisbane City Council Miscellaneous Charges	1.98
State Government Charges	60.85

Total GST on this TAX INVOICE \$0.18

Gross Amount	508.66
Discount and/or Rounding (where applicable)	0.01 CR
Nett Amount Payable	508.65
Optional Lord Mayor's Charitable Trust donation received by the Due Date	523.65

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 580010480020414



Billor Code: 319186
Ref: 5800 0000 5056 449
Amt: \$523.65 by 6 May 2025

Excluding Lord Mayor's Charitable Trust \$15 donation



*439 500010480020414



Billor Code: 78550
Ref: 5000 0000 5056 449
Amt: \$508.65 by 6 May 2025

Pay using your smartphone



MR ABDUL A AZAM & MRS
ROSHMEEN J AZAM

Due Date

6 May 2025

50

Gross Amount

\$508.66

Nett Amount

\$508.65

<0000050865>

<004440>

<500010480020414>

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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.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 Snip app to your iPhone or Android device, create your account, select 'Scan to Pay Bills' and scan the circular QR code to pay now. (Snip 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.

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

Owner			
Property Location	307/35 PEEL ST SOUTH BRISBANE		
Real Property Description	L.307 SP.227497 PAR STH BRISBANE 98/9997		
Valuation effective from	1 Jul 2022		\$28,429
	1 Jul 2023		\$31,369
	1 Jul 2024		\$31,369
Average Rateable Valuation (A R V)			\$30,389

Account Details

Account Number 5000 0000 5056 449

Opening Balance			
Closing Balance Of Last Bill	509.73		
Payment Received - 05-Feb-2025	509.73	CR	
Discount/Rounding Allowed	0.03	CR	
Interest Charged On - State Government Charges	0.01		
Projected Interest	0.01	CR	
Total		0.03	CR

Period: 1 Apr 2025 - 30 Jun 2025

Brisbane City Council Rates & Charges

General Rates - Category 14 (Annually 0.3349 Cents In The A R V \$) @ Parity Factor (P/F) 1.212576	304.10	
Waste Utility Charge - 1 Charge(S) @ \$115.86 Qtr	115.86	
Bushland Preservation Levy Category 14 (Annual 0.0106 Cents In The A R V \$) @ P/F 1.212576	10.67	
Environmental Mgt Compliance Levy Category 14 (Annual 0.0134 Cents In The A R V \$) @ P/F 1.212576	15.23	
Total	445.86	

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.



Payment receipt

Payment receipt number is **ON0000143221177**
Date and time of request: **22 Apr 2025 10:03am AEST**

Amount \$508.65

From

To Bcc Rates & Donation
319186 | 580000005056449

When Paying Tuesday, 06 May 2025, just once
Arriving Tuesday, 06 May 2025
(AEST)

Description BPAY Payment

Payment type BPAY