



BRISBANE CITY COUNCIL ABN 72 002 765 795

Dedicated to a better Brisbane

# Rate Account

Mailing Code BPAY VIEW

Property Location 5/59 OXFORD ST

BULIMBA

Issue Date 2 Mar 2020

Account number  
**5000 0000 3699 839**

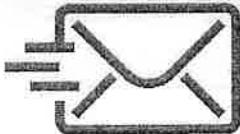
Bill number  
**5000 1036 9894 177**

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

Account Period  
1 Apr 2020 - 30 Jun 2020

*Super*

BCC\_RATES\_37124\_20200227001XPBILR\_D.ODM-0000033-0000066  
MR DAVID N BRAKE & MRS MELISSA G BRAKE  
PO BOX 5009  
MANLY QLD 4179



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](http://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).

Compounding interest of 9.83% per annum will accrue daily on any amount owing immediately after this date.

Nett Amount Payable

**\$1,461.85**

Due Date

**1 Apr 2020**

## Summary of Charges

Opening Balance	0.00
Brisbane City Council Rates & Charges	1,311.99
State Government Charges	149.90

*Super acc  
B Pay  
30-3-20*

Gross Amount	1,461.89
Discount and/or Rounding (where applicable)	0.04
<b>Nett Amount Payable</b>	<b>1,461.85</b>

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.



Pay using your smartphone  
Download the Snip App and scan the code to pay now.



Pay in person at any Post Office



\*439 50001036989417

MR DAVID N BRAKE & MRS MELISSA G BRAKE

Due Date

**1 Apr 2020**



Billers Code: 78550  
Ref: 5000 0000 3699 839

**50**

Gross Amount

**\$1,461.89**

Nett Amount

**\$1,461.85**