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BRISBANE CITY COUNCIL ABN 72 002 765 795

Rate Account

Mailing Code BPAY VIEW

Property Location 5/59 OXFORD ST

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

BCC_RATES_37124_20200227001XPBILR_D.ODM-0000033-0000066
MR DAVID N BRAKE & MRS MELISSA G BRAKE
PO BOX 5009
MANLY QLD 4179

Super



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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

*Superk acc
BPay
30-3-20*

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

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.



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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