



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 **3 Jul 2019**

Account number  
**5000 0000 3699 839**

Bill number  
**5000 1035 4148 568**

BCC\_RATES\_35942\_20190701005XPBILR\_D.ODM-0000036-0000072  
MR DAVID N BRAKE & MRS MELISSA G BRAKE  
PO BOX 5009  
MANLY QLD 4179

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

*B Pay 30-7-19  
SUPWK acc*

Account Period  
1 Jul 2019 - 30 Sep 2019

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).

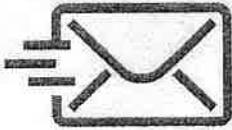
Nett Amount Payable

**\$549.25**

Due Date

**2 Aug 2019**

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



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.



## Summary of Charges

Opening Balance	0.00
Brisbane City Council Rates & Charges	493.71
State Government Charges	55.55
<b>Gross Amount</b>	<b>549.26</b>
Discount and/or Rounding (where applicable)	0.01 CR
<b>Nett Amount Payable</b>	<b>549.25</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 Sniip App and scan the code to pay now.



Pay in person at any Post Office



\*439 500010354148568

MR DAVID N BRAKE & MRS MELISSA G BRAKE

Due Date

**2 Aug 2019**



Billers Code: 78550  
Ref: 5000 0000 3699 839

**50**

Gross Amount  
**\$549.26**

Nett Amount

**\$549.25**



BRISBANE CITY COUNCIL ABN 72 002 765 795

# Rate Account

Mailing Code **BPAY VIEW**  
Property Location **5/59 OXFORD ST BULIMBA**  
Issue Date **1 Oct 2019**

Account number  
**5000 0000 3699 839**

Bill number  
**5000 1035 9632 958**

Dedicated to a better Brisbane

BCC\_RATES\_36411\_20190927005XPBILR\_D.ODM-0000040-0000080  
MR DAVID N BRAKE & MRS MELISSA G BRAKE  
PO BOX 5009  
MANLY QLD 4179

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

Account Period  
1 Oct 2019 - 31 Dec 2019

*Super Wkacc  
3 Pay  
28-10-19*

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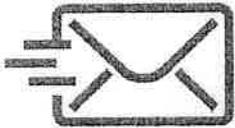
Nett Amount Payable

**\$1,461.85**

Due Date

**31 Oct 2019**

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



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## Summary of Charges

Opening Balance	0.00
Brisbane City Council Rates & Charges	1,311.99
State Government Charges	149.90
<b>Gross Amount</b>	<b>1,461.89</b>
Discount and/or Rounding (where applicable)	0.04 CR
<b>Nett Amount Payable</b>	<b>1,461.85</b>

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\*439 500010359632958

MR DAVID N BRAKE & MRS MELISSA G BRAKE

Due Date

**31 Oct 2019**



Billers Code: 78550  
Ref: 5000 0000 3699 839

**50**

Gross Amount

**\$1,461.89**

Nett Amount

**\$1,461.85**

<0000146185> <004440> <500010359632958> >



BRISBANE CITY COUNCIL ABN 72 002 765 795

# Rate Account

Mailing Code **BPAY VIEW**

Property Location **5/59 OXFORD ST  
BULIMBA**

Issue Date **3 Dec 2019**

Account number  
**5000 0000 3699 839**

Bill number  
**5000 1036 4611 697**

*Dedicated to a better Brisbane*

BCC\_RATES\_36744\_20191130001XPBILR\_D.ODM-0000034-0000068  
MR DAVID N BRAKE & MRS MELISSA G BRAKE  
PO BOX 5009  
MANLY QLD 4179

*BPAY  
21-12-19  
Super Sup Wk acc.*

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

Account Period  
1 Jan 2020 - 31 Mar 2020

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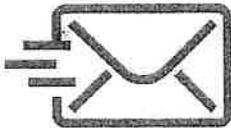
Nett Amount Payable

**\$1,461.85**

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

Due Date

**2 Jan 2020**



Make a statement.

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\*439 500010364611697

MR DAVID N BRAKE & MRS MELISSA G BRAKE

Due Date

**2 Jan 2020**

Nett Amount



Biller Code: 78550  
Ref: 5000 0000 3699 839

**50**

Gross Amount  
**\$1,461.89**

**\$1,461.85**