



Dedicated to a better Brisbane

BRISBANE CITY COUNCIL ABN 72 002 765 795

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

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).

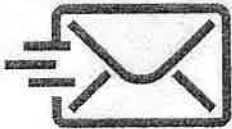
Compounding interest of 9.83% per annum will accrue daily on any amount owing immediately after this date.

Nett Amount Payable

\$549.25

Due Date

2 Aug 2019



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
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

Gross Amount	549.26
Discount and/or Rounding (where applicable)	0.01 CR
Nett Amount Payable	549.25

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.



Sniip

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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

<0000054925> <004440> <500010354148568> >



Dedicated to a better Brisbane

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

Enquiries
(07) 3403 8888
24 hours 7 days

BCC_RATES_36411_20190927005XPBILR_D.ODM-0000040-0000080
MR DAVID N BRAKE & MRS MELISSA G BRAKE
PO BOX 5009
MANLY QLD 4179

*Super Wkacc
3 Pay
28-10-19*

Account Period
1 Oct 2019 - 31 Dec 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).

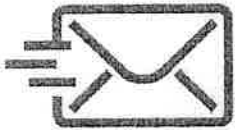
Compounding interest of 9.83% per annum will accrue daily on any amount owing immediately after this date.

Nett Amount Payable

\$1,461.85

Due Date

31 Oct 2019



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and sustainable.



Summary of Charges

Opening Balance
Brisbane City Council Rates & Charges
State Government Charges

0.00
1,311.99
149.90

Gross Amount	1,461.89
Discount and/or Rounding (where applicable)	0.04 CR
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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MR DAVID N BRAKE & MRS MELISSA G
BRAKE



Pay in person at any Post Office



*439 500010359632958

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>

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Dedicated to a better Brisbane

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

BCC_RATES_36744_20191130001XPBILR_D.ODM-0000034-0000068

MR DAVID N BRAKE & MRS MELISSA G BRAKE

PO BOX 5009

MANLY QLD 4179

Account number

5000 0000 3699 839

Bill number

5000 1036 4611 697

Enquiries

(07) 3403 8888

24 hours 7 days

Account Period

1 Jan 2020 - 31 Mar 2020

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

2 Jan 2020



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Summary of Charges

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



Snip

Pay using your smartphone

Download the Snip App and scan the code to pay now.



Pay in person at any Post Office



*439 500010364611697

MR DAVID N BRAKE & MRS MELISSA G BRAKE

Due Date

2 Jan 2020



Billers Code: 78550

Ref: 5000 0000 3699 839

50

Gross Amount

\$1,461.89

Nett Amount

\$1,461.85

<0000146185>

<004440>

<500010364611697>

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