



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 Sep 2022

Bill number
5000 1042 3286 916

Bill number including donation
5800 1042 3286 916

Enquiries
 (07) 3403 8888
24 hours 7 days

Account Period
 1 Oct 2022 - 31 Dec 2022



500010423285850/E-25/S-73/I-145

MR DAVID N BRAKE & MRS MELISSA G BRAKE
 PO BOX 5009
 MANLY QLD 4179

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 1966*.



LORD MAYOR'S
 CHARITABLE TRUST

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 8.17% per annum will accrue daily on any amount owing immediately after this date.

Nett Amount Payable

\$1,642.70

Due Date

4 Oct 2022

Summary of Charges

Opening Balance	0.00
Brisbane City Council Rates & Charges	1,482.27
State Government Charges	160.45
Gross Amount	1,642.72
Discount and/or Rounding (where applicable)	0.02 CR
Nett Amount Payable	1,642.70
Optional Lord Mayor's Charitable Trust donation received by the Due Date	1,657.70

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 580010423286916



Billers Code: 319186
 Ref: 5800 0000 3699 839
 Amt: \$1,657.70 by 4 Oct 2022

Excluding Lord Mayor's Charitable Trust \$15 donation



*439 500010423286916



Billers Code: 78550
 Ref: 5000 0000 3699 839
 Amt: \$1,642.70 by 4 Oct 2022

Pay using your smartphone



MR DAVID N BRAKE & MRS
 MELISSA G BRAKE

Due Date

4 Oct 2022

50

Gross Amount

\$1,642.72

Nett Amount

\$1,642.70

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