

Dedicated to a better Brisbane

BRISBANE CITY COUNCIL ABN 72 002 765 795

Rate Account

Property Location

31 HERBERT ST **CAMP HILL**

Issue Date

3 Oct 2024

Bill number 5000 1046 8591 187

Bill number including donation 5800 1046 8591 187

Enquiries (07) 3403 8888

24 hours 7 days

Account Period 1 Oct 2024 - 31 Dec 2024

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MR COLIN J THUN 31 HERBERT ST CAMP HILL QLD 4152

Donate to the Lord Mayor's Charitable Trust to help those in need

You can donate your \$15 rates discount 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 Imct.org.au

Council is fundraising for the Lord Mayor's Charitable Trust, a registered charity under the Collections Act 1966.



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).

Payment assistance - If you would like to arrange a payment extension or a payment plan please contact Council on (07) 3403 8888.

Nett Amount Payable

\$622.25

Due Date

4 Nov 2024

Summary of Charges

Opening Balance Brisbane City Council Rates & Charges State Government Charges

0.18 576.23 60.85

Gross Amount

Discount and/or Rounding (where applicable)

Nett Amount Payable

Optional Lord Mayor's Charitable Trust donation received by the Due Date

637.26

15.01 CR

622.25

637.25

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,

Including Lord Mayor's Charitable Trust \$15 donation



*439 580010468591187



Biller Code: 319186 Ref: 5800 0000 0215 830

Amt: \$637.25 by 4 Nov 2024

Excluding Lord Mayor's Charitable Trust \$15 donation







*439 500010468591187



Biller Code: 78550

Ref: 5000 0000 0215 830 Amt: \$622.25 by 4 Nov 2024 Pay using your smartphone





MR COLIN J THUN

Due Date

4 Nov 2024

50

Gross Amount

\$637.26

Nett Amount

\$622.25

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<500010468591187>