

Dedicated to a better Brisbane

BRISBANE CITY COUNCIL ABN 72 002 765 795

Rate Account

Mailing Code

EMAIL

Property Location

18/27 CAMILLE CRES WYNNUM WEST

Issue Date

7 Jan 2025

<u> «Պիտկայի իսկսիիիիիկայի դիրերիիի</u>

500010475472953/E-1/S-1/I-1/H-6 MRS RONA C BROWN C/- THE RESIDENT MANAGER 14/27 CAMILLE CRES WYNNUM WEST QLD 4178

Bill number 5000 1047 5472 953

Bill number including donation 5800 1047 5472 953

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

Account Period 1 Jan 2025 - 31 Mar 2025

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 Imct.org.au

Council is fundraising for the Lord Mayor's Charitable Trust red charily 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

\$506.70

Due Date

6 Feb 2025

Summary of Charges

Opening Balance Brisbane City Council Rates & Charges State Government Charges	0.00 445.86 60.85	
Gross Amount	506.71	
Discount and/or Rounding (where applicable)	0.01	CR
Nett Amount Payable	506.70	
Optional Lord Mayor's Charitable Trust donation received by the Due Date	521.70	

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

() POST billpay

*439 580010475472953

Biller Code: 319186 Ref: 5800 0000 3867 493 Amt: \$521.70 by 6 Feb 2025 **Excluding Lord Mayor's Charitable Trust \$15 donation**





*439 500010475472953

Biller Code: 78550 Ref: 5000 0000 3867 493 Amt: \$506.70 by 6 Feb 2025 Pay using your smartphone



RONA C BROWN

Je Date

6 Feb 2025

50

Gross Amount

\$506.71

Nett Amount

\$506.70

<0000050670>

<004440>

<500010475472953>