



BRISBANE CITY COUNCIL ABN 72 002 765 795

Rate Account

Property Location 5/15 ALLEN ST
HAMILTON
Issue Date 5 Jan 2023

Dedicated to a better Brisbane

Bill number
[REDACTED]
Bill number including donation
[REDACTED]



P003BCCRA535_A4MA01/E-2672/S-5744/I-11487

MRS DEBORAH M FOX & MR JOHN R FOX

Enquiries
(07) 3403 8888
24 hours 7 days

Account Period
1 Jan 2023 - 31 Mar 2023

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 1996.



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

\$450.20

Due Date

6 Feb 2023

Summary of Charges

Opening Balance	0.00
Brisbane City Council Rates & Charges	391.35
State Government Charges	58.85

Gross Amount	450.20
Discount and/or Rounding (where applicable)	0.00
Nett Amount Payable	450.20
Optional Lord Mayor's Charitable Trust donation received by the Due Date	465.20

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

Excluding Lord Mayor's Charitable Trust \$15 donation

Pay using your smartphone



Biller Code: 319186
Ref: [REDACTED]
Amt: \$465.20 by 6 Feb 2023



Biller Code: 78550
Ref: [REDACTED]
Amt: \$450.20 by 6 Feb 2023



MRS DEBORAH M FOX & MR JOHN R FOX

Due Date

6 Feb 2023

50

Gross Amount

\$450.20

Nett Amount

\$450.20



Property Details

Owner	MRS DEBORAH M FOX & MR JOHN R FOX	
Property Location	5/15 ALLEN ST HAMILTON	
Real Property Description	L.5 SP.291319 PAR TOOMBUL 625/10560	
Valuation effective from	1 Jul 2020	\$109,493
	1 Jul 2021	\$109,493
	1 Jul 2022	\$109,493
Average Rateable Valuation (A R V)		\$109,493

Account Details

Account Number [REDACTED]

Opening Balance

Closing Balance Of Last Bill	450.20
Payment Received - 01-Nov-2022	450.20 CR

Total 0.00

Period: 1 Jan 2023 - 31 Mar 2023

Brisbane City Council Rates & Charges

General Rates - Category 14 (Annually 0.3439 Cents In The A R V \$) @ Parity Factor (P/F) 1.000000	272.64
Waste Utility Charge - 1 Charge(S) @ \$95.51 Qtr	95.51
Bushland Preservation Levy Category 14 (Annual 0.0116 Cents In The A R V \$) @ P/F 1.000000	9.55
Environmental Mgt Compliance Levy Category 14 (Annual 0.0137 Cents In The A R V \$) @ P/F 1.000000	13.65
Total	391.35

State Government Charges

Emergency Management Levy - Group 2	58.85
Total	58.85

Other Information

A surcharge of 0.52% applies when paying by Mastercard or Visa credit or debit cards and will be payable with your next rate account. The surcharge does not apply to BPAY payments or charges that attract GST.

Council will receive a payment of \$43,709,747 in the 2022-23 financial year from the Queensland Government to mitigate any direct impacts from the Waste Levy on households.

Bill Number [REDACTED]