



Rate Account

Property Location 30 KENNEDY ST
BRIGHTON
Issue Date 8 Oct 2024

Bill number
5000 1047 0418 890
Bill number including donation
5800 1047 0418 890

Dedicated to a better Brisbane



Enquiries
(07) 3403 8888
24 hours 7 days

Account Period
1 Oct 2024 - 31 Dec 2024

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 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).

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

\$451.50

Due Date

7 Nov 2024

Summary of Charges

Opening Balance	0.00
Brisbane City Council Rates & Charges	405.67
State Government Charges	60.85
Gross Amount	466.52
Discount and/or Rounding (where applicable)	15.02 CR
Nett Amount Payable	451.50
Optional Lord Mayor's Charitable Trust donation received by the Due Date	466.50

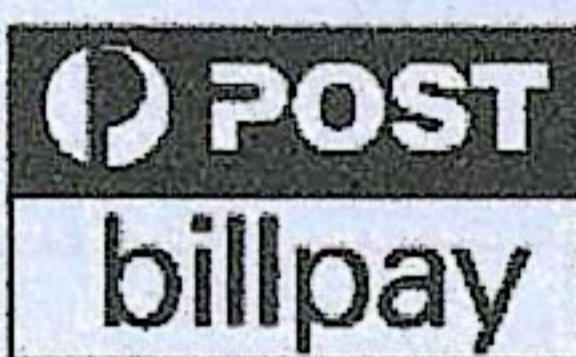
Handwritten: Paid Bpay 11/10/24 #3053420000

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

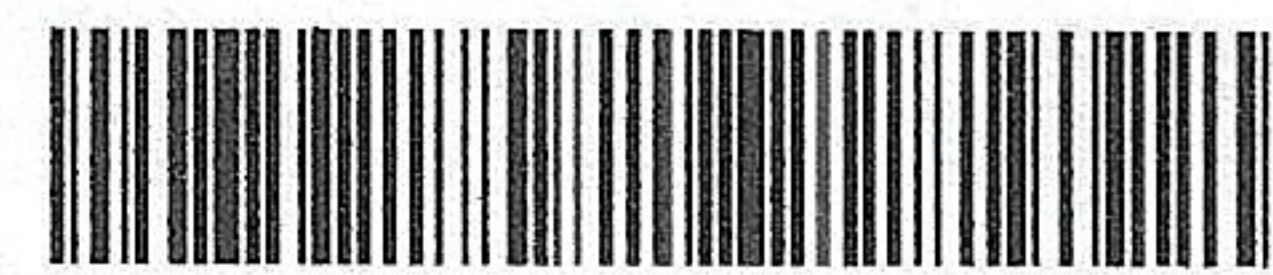
Pay using your smartphone



*439 580010470418890



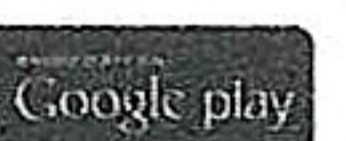
Bill Code: 319186
Ref: 5800 0000 1783 645
Amt: \$466.50 by 7 Nov 2024



*439 500010470418890



Bill Code: 78550
Ref: 5000 0000 1783 645
Amt: \$451.50 by 7 Nov 2024



MS LINDA ELLISON & MR RICHARD E PARSONS

Due Date

7 Nov 2024

50

Gross Amount

\$466.52

Nett Amount

\$451.50

Property Details

Owner	MS LINDA ELLISON & MR RICHARD E PARSONS	
Property Location	30 KENNEDY ST BRIGHTON	
Real Property Description	L.53 RP.29110 PAR NUNDAH	
Valuation effective from	1 Jul 2022	\$450,000
	1 Jul 2023	\$450,000
	1 Jul 2024	\$450,000
Average Rateable Valuation (A R V)		\$450,000

Account Details

Account Number 5000 0000 1783 645

Opening Balance		
Closing Balance Of Last Bill		466.52
Payment Received - 12-Jul-2024		451.50 CR
Discount/Rounding Allowed		15.02 CR

Total 0.00

Period: 1 Oct 2024 - 31 Dec 2024

Brisbane City Council Rates & Charges

General Rates - Category 1 (Annually 0.2274 Cents In The A R V \$)	255.83
Waste Utility Charge - 1 Charge(S) @ \$115.86 Qtr	115.86
Waste Utility Charge Green Waste Recycling - 1 Charge(S) @ \$12.38 Qtr	12.38
Bushland Preservation Levy Category 1 (Annually 0.008 Cents In The A R V \$)	9.00
Environmental Mgt Compliance Levy Category 1 (Annual 0.0112 Cents In The A R V \$)	12.60

Total 405.67

State Government Charges

Emergency Management Levy - Group 2	60.85
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Total 60.85

Other Information

Starting from January 2025, Council will be implementing a new paper bill fee of \$1.98 GST inclusive for all printed rates notices. To avoid the fee, Council is encouraging residents to switch to electronic billing, which is not only free but environmentally friendly. When you setup electronic billing, you can opt in to receive free SMS reminders ensuring that you won't forget when your bill is due.

Your rating category statement can be found by visiting our website at brisbane.qld.gov.au and entering 'how rates are calculated'. The category statement will provide information about each rating category.

Bill Number
5000 1047 0418 890

**Water and Sewerage
Quarterly Account**

Customer reference number	10 1119 1233 0000 2
Bill number	1119 1233 6
Date issued	05/12/2024
Total due	\$296.42
Direct debit date	16/01/2025

Property Location: 30 KENNEDY STREET
BRIGHTON 4017

Your water usage

Water usage (kL)	15
Days charged	91

Average daily water usage (litres)

Current period	165
Same period last year	0

Account Summary Period 02/09/2024 - 01/12/2024

Your Last Account

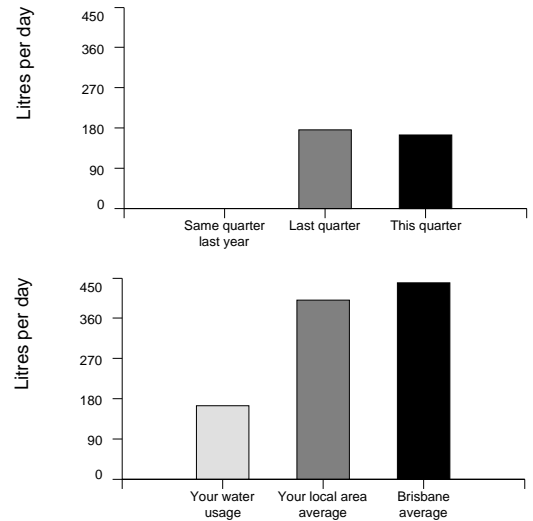
Amount Billed	\$313.74
Amount Paid	\$313.74CR

Your Current Account

Balance	\$0.00
Current Charges	\$296.42

Total Due	\$296.42
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Thank you for paying by Direct Debit.
The Total Due is due on the Direct Debit Date. It will be debited from your nominated account on the Direct Debit Date shown.



We'd like to apologise for an error in the last edition of Pipeline, where the threshold for Tier 1 water usage was incorrectly listed as 882L per day. The correct figure is 822L per day. We'd like to reassure you that tiered water usage charges have been correctly applied to bills.

Scan for more information



Payment options

- Direct debit**
To arrange automatic payment from your bank account, visit www.urbanutilities.com.au/directdebit
- Telephone and internet banking – BPAY®**
Contact your bank or financial institution to make this payment from your cheque, savings, credit card, debit or transaction account.
BPAY View® View and pay this bill using internet banking. More info: www.bpay.com.au
® Registered to BPAY Pty Ltd ABN 69 079 137 518
- Internet**
Pay your account online using MasterCard or Visa credit card at www.urbanutilities.com.au/creditcard
Payment by credit card will incur a 0.51% surcharge. We accept Mastercard or Visa credit cards.

- By phone**
Call 1300 123 141 to pay your account using your MasterCard or Visa card.
- Mail**
Tear off this slip and return with your cheque payment to Queensland Urban Utilities PO Box 963, Parramatta, NSW 2124
- In person**
Pay in person at Australia Post with cash, cheque, money order, debit card or any branch of the Commonwealth Bank with cash or cheque.

Amount paid

Date paid

Receipt number

YOUR CHARGES for 02/09/2024 - 01/12/2024 (91 days)

Customer ref. no. 10 1119 1233 0000 2

30 KENNEDY STREET
BRIGHTON 4017

Your meter readings

Serial Number	Read Date	Reading	Usage	Comment
ADC17657	02/09/2024	1323		
	02/12/2024	1338	15kL	

Water Usage

State bulk water price

State Bulk Water Charge 15kL @ \$3.444000/kL \$51.66
2024/25

Urban Utilities distributor-retailer price

Tier 1 usage 2024/25 15kL @ \$0.915000/kL \$13.72

Subtotal \$65.38

Water Services

Urban Utilities water service charge

Water service charge 2024/25 91 days \$61.15

Subtotal \$61.15

Sewerage Services

Urban Utilities sewerage service charge

Sewerage service charge 2024/25 91 days \$169.89


Subtotal \$169.89

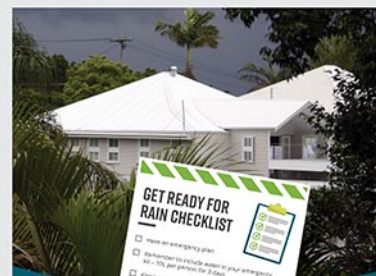
Water usage \$65.38

Water services \$61.15

Sewerage services \$169.89

Your total charges 02/09/2024 - 01/12/2024 \$296.42

 **Your usage was 15 kilolitres.**
That's an average of 165 litres per day.



LET'S WORK TOGETHER TO GET READY FOR RAIN

We're constantly adapting and upgrading our underground water and wastewater network to prepare for summer storms. There's plenty you can do too!

CHECK YOUR EDITION OF PIPELINE MAGAZINE

INTERPRETER SERVICE 13 14 50

当您需耍口译员时，请致电 13 14 50。
اتصل على الرقم 13 14 50 عندما تكون بحاجة إلى مترجم فوري.
Khi bạn cần thông ngôn, xin gọi số 13 14 50
통역사가 필요하시면 13 14 50 으로 연락하십시오.
Cuando necesite un intérprete llame al 13 14 50
© Urban Utilities 2024

Tear off slip and return with your cheque payment to PO Box 963, Parramatta, NSW 2124. See reverse for payment options.



Water and Sewerage Account
In Person / Mail Payment Advice
Name: LINDA ELLISON &
RICHARD EDWARD DESMOND
PARSONS



Biller Code: 112144
Ref: 10 1119 1233 0000 2



BPAY® this payment via Internet or phone banking.
BPAY View® - View and pay this bill using internet banking.
To use the QR code, use the reader within your mobile banking app.
More info: www.bpay.com.au



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Commonwealth Bank
Commonwealth Bank of Australia
ABN 48 123 123 124
240 Queen Street, Brisbane, QLD



Current charges due date
10/01/2025

For Credit **Urban Utilities**
Trans Code User ID Customer Reference No.

831

066840

101119123300002

Date

Cash

Teller Stamp & Initials

Cheques

Total Due \$ 296.42

+757+