



**Property Location:** 70 NATHAN STREET  
BRIGHTON 4017

Customer reference number	10 1012 7528 0000 6
Bill number	1012 7528 120
Date issued	26/03/2025
<b>Total due</b>	<b>\$383.60</b>
<b>Current charges due date</b>	<b>25/04/2025</b>

**Your water usage**

Water usage (kL)	35
Days charged	91

**Average daily water usage (litres)**

Current period	385
Same period last year	426

**Account Summary** Period 04/12/2024 - 04/03/2025

**Your Last Account**

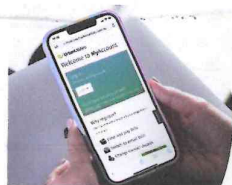
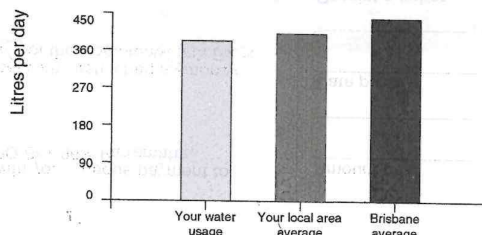
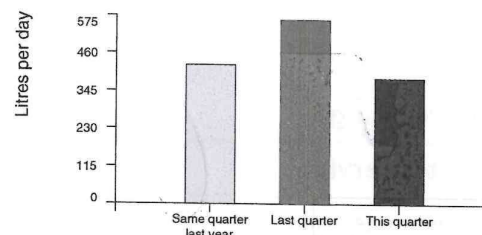
Amount Billed	\$479.12
Amount Paid	\$480.13CR

**Your Current Account**

Balance	\$0.00
Current Charges	\$383.60

<b>Total Due</b>	<b>\$383.60</b>
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*If full payment is not received by the due date, a compounding interest of 11% per annum will accrue daily on any amount owing.*



**SWITCH TO ELECTRONIC BILLS  
AND WIN A \$2025 CREDIT!**



Scan the code  
or read more  
in Pipeline

**Payment options**

**Direct debit**

To arrange automatic payment from your bank account, visit [www.urbanutilities.com.au/directdebit](http://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](http://www.bpay.com.au)

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**Internet**

Pay your account online using MasterCard or Visa credit card at [www.urbanutilities.com.au/creditcard](http://www.urbanutilities.com.au/creditcard)  
Payment by credit card will incur a 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



To our valued customers,

We hope you and your family stayed safe during the recent severe weather.

Enclosed is your bill for the current billing period. It may be arriving a bit later than normal, as we paused billing while the weather event was in progress.

Difficult times can put people under unexpected financial stress, but we're here to help.

We want you to know that we have a range of options, including payment extensions, if you need some extra support during this time.

The quickest and simplest way to see our support options, request a payment plan or extension is to visit **[urbanu.com.au/CycAlfredSupport](http://urbanu.com.au/CycAlfredSupport)**.

Or you can also chat with us via web chat to discuss your situation or find out more.

General Enquiries **13 26 57**  
Faults and Emergencies **13 23 64**  
**[urbanutilities.com.au](http://urbanutilities.com.au)**





Dedicated to a better Brisbane

BRISBANE CITY COUNCIL ABN 72 002 765 795

# Rate Account Tax Invoice

**Property Location** 70 NATHAN ST  
BRIGHTON  
**Issue Date** 7 Apr 2025

Bill number  
**5000 1048 1159 764**

Bill number including donation  
**5800 1048 1159 764**

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

Account Period  
1 Apr 2025 - 30 Jun 2025



P093BCCRA657\_A4MA01/E-1011/S-2025/I-4049/H-1

## 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](http://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

**\$432.70**

### Due Date

**7 May 2025**

## Summary of Charges

Opening Balance	0.81
Brisbane City Council Rates & Charges	384.09
Brisbane City Council Miscellaneous Charges	1.98
State Government Charges	60.85
Total GST on this TAX INVOICE \$0.18	
<b>Gross Amount</b>	447.73
<b>Discount and/or Rounding (where applicable)</b>	15.03 CF
<b>Nett Amount Payable</b>	432.70
<b>Optional Lord Mayor's Charitable Trust donation received by the Due Date</b>	447.70

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 580010481159764



Bill Code: 319186  
Ref: 5800 0000 1792 059  
Amt: \$447.70 by 7 May 2025

Excluding Lord Mayor's Charitable Trust \$15 donation



\*439 500010481159764



Bill Code: 78550  
Ref: 5000 0000 1792 059  
Amt: \$432.70 by 7 May 2025

Pay using your smartphone



MR KEITH W WRIGHT

Due Date

**7 May 2025**

**50**

Gross Amount

**\$447.73**

Nett Amount

**\$432.70**

<0000043270>

<004440>

<500010481159764>

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## Property Details

### Owner

**Property Location** 70 NATHAN ST  
BRIGHTON

**Real Property Description** L.1 RP.154369 PAR NUNDAH

Valuation effective from	1 Jul 2022	\$415,000
	1 Jul 2023	\$415,000
	1 Jul 2024	\$415,000
Average Rateable Valuation (A R V)		\$415,000

### Account Details

Account Number 5000 0000 1792 059

### Opening Balance

Closing Balance Of Last Bill	463.30	
Payment Received - 26-Feb-2025	465.45	CR
Interest Charged On - State Government Charges	0.41	
Interest Charged On - Brisbane City Council Rates & Charges	2.79	
Projected Interest	0.25	CR
Projected Interest	0.01	

**Total** 0.81

### Period: 1 Apr 2025 - 30 Jun 2025

#### Brisbane City Council Rates & Charges

General Rates - Category 1(Annually 0.2274 Cents In The A R V \$)	235.93
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 \$)	8.30
Environmental Mgt Compliance Levy Category 1 (Annual 0.0112 Cents In The A R V \$)	11.62

**Total** 384.09

#### Brisbane City Council Miscellaneous Charges

Rate Notice Paper Fee	1.98 *
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**Total** 1.98

#### State Government Charges

Emergency Management Levy - Group 2	60.85
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**Total** 60.85

\* Denotes items subject to GST.