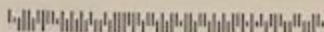


Water and Sewerage
Quarterly Account



Customer reference number	10 1065 6054 0000 2
Bill number	1065 6054 41
Date issued	16/07/2025
Total due	\$383.25
Current charges due date	15/08/2025
Your water usage	
Water usage (kL)	29
Days charged	94
Average daily water usage (litres)	
Current period	454
Same period last year	467

Property Location: PARK VUE NUNDAH - 543
120 MELTON ROAD
NUNDAH 4012

Account Summary Period 14/03/2025 - 05/06/2025

Your Last Account

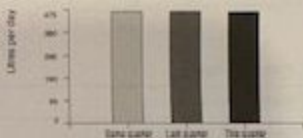
Amount Billed	\$489.61
Amount Paid	\$489.61 CR

Your Current Account

Balance	\$0.00
Current Charges	\$383.25

Total Due **\$383.25**

If full payment is not received by the due date, simple interest (at an annual interest rate of 11%) will apply to each outstanding transaction.



**PRICES HAVE INCREASED
FROM 1 JULY 2025** Find out more



Direct debit

To arrange automatic payment from your bank account, visit www.urbanutilities.com.au/directdebit

Telephone and internet banking - Bkrx

Contact your bank or financial institution to make this payment from your cheque, savings, credit card, debit or transaction account.
Bkrx View View and pay this bill using internet banking.
More info: www.bpay.com.au

* Registered to Bkrx Pty Ltd ABN 66 673 137 518

Internet

Pay your account online using MasterCard or Visa credit card at www.urbanutilities.com.au/onlinecreditcard
Payment by credit card will incur a surcharge.
We accept MasterCard or Visa credit cards.

Payment options



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, Parnassia, 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



Dedicated to a better Brisbane

BRISBANE CITY COUNCIL AIN 72 002 785 796

Rate Account Tax Invoice

Property Location 543/120 MELTON RD
NUNDAH
Issue Date 7 Jul 2025

Bill number
5000 1048 6456 219

Bill number including donation
5800 1048 6456 219

Enquiries
(07) 3403 8888
24 hours 7 days

Account Period
1 Jul 2025 - 30 Sep 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 lmct.org.au

Council is fundraising for the Lord Mayor's Charitable Trust, a registered charity under the Collections Act 1980.



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

\$550.80

Due Date

6 Aug 2025

Summary of Charges

Opening Balance	0.00
Brisbane City Council Rates & Charges	485.92
Brisbane City Council Miscellaneous Charges	1.98
State Government Charges	62.90

Total GST on this TAX INVOICE \$0.18

Gross Amount	550.80
Discount and/or Rounding (where applicable)	0.00
Nett Amount Payable	550.80
Optional Lord Mayor's Charitable Trust donation received by the Due Date	565.80

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 500010486456219



Billers Code: 319166

Ref: 5800 0000 5204 510

Amt: \$565.80 by 6 Aug 2025

Excluding Lord Mayor's Charitable Trust \$15 donation

POST

billpay



*439 500010486456219



Billers Code: 78550

Ref: 5000 0000 5204 510

Amt: \$550.80 by 6 Aug 2025

Pay using your smartphone



Due Date

6 Aug 2025

50

Gross Amount

\$550.80

Nett Amount

\$550.80

<0000055080>

<004440>

<500010486456219>

>

Property Details

Owner

Property Location

543/120 MELTON RD
NUNDAH

Real Property Description

L543 SP.246250 PAR TOOMBUL 10/540

Valuation effective from

1 Jul 2023	\$51,852
1 Jul 2024	\$51,852
1 Jul 2025	\$51,852

Average Rateable

Valuation (A R V)

\$51,852

Account Details

Account Number 5000 0000 5204 510

Opening Balance

Closing Balance Of Last Bill

508.69

Payment Received - 06-May-2025

508.65

Discount/Rounding Allowed

0.04 CR

Total

0.00

Period: 1 Jul 2025 - 30 Sep 2025

Brisbane City Council Rates & Charges

General Rates - Category 14 (Annually 0.323 Cents In The A R V \$)

⊗ Parity Factor (P/F) 1.080614

328.37

Waste Utility Charge - 1 Charge(S) ⊗ \$128.24 Qtr

128.24

Bushland Preservation Levy Category 14 (Annual 0.0119 Cents In

The A R V \$) ⊗ P/F 1.080614

12.07

Environmental Mgt Compliance Levy Category 14 (Annual 0.017

Cents In The A R V \$) ⊗ P/F 1.080614

17.24

Total

485.92

Brisbane City Council Miscellaneous Charges

Rate Notice Paper Fee

1.98 *

Total

1.98

State Government Charges

Emergency Management Levy - Group 2

62.90

Total

62.90

* Denotes items subject to GST.

Other Information

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.