



BRISBANE CITY COUNCIL ABN 72 002 765 795

# Rate Account

**Property Location** 54 HYNES ST  
FORTITUDE VALLEY  
**Issue Date** 4 Dec 2018

Dedicated to a better Brisbane

Account number  
**5000 0000 2327 524**

Bill number  
**5000 1034 3796 930**

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

Account Period  
1 Jan 2019 - 31 Mar 2019



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BCC\_RATES\_34972\_20181130002XPBILR\_A-0000308-0001229  
KELCAM SUPERANNUATION FUND  
PO BOX 2160  
FORTITUDE VALLEY BC QLD 4006

*Paid 24/12*

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).

Nett Amount Payable

**\$2,429.70**

Compounding interest of 11% per annum will accrue daily on any amount owing immediately after this date.

Due Date

**3 Jan 2019**



Make a statement.  
**Go paperless!**

Switch to paperless billing and access your rates notice anytime, anywhere.

You can also opt-in for a free SMS reminder of your bill's due date.

Visit [brisbane.qld.gov.au/rates](http://brisbane.qld.gov.au/rates) to sign up and help keep Brisbane clean, green and sustainable.



## Summary of Charges

Opening Balance	0.00
Brisbane City Council Rates & Charges	2,616.72
Brisbane City Council Remissions	318.95 CR
State Government Charges	131.95

Gross Amount	2,429.72
Discount and/or Rounding (where applicable)	0.02 CR
<b>Nett Amount Payable</b>	<b>2,429.70</b>

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.



**Pay using your smartphone**

Download the Snip App and scan the code to pay now.



Pay in person at any Post Office



\*439 500010343796930

KELCAM SUPERANNUATION FUND

Due Date

**3 Jan 2019**



Billers Code: 78550  
Ref: 5000 0000 2327 524

**50**

Gross Amount

**\$2,429.72**

Nett Amount

**\$2,429.70**

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<004440>

<500010343796930>

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## Property Details

<b>Owner</b>	KELCAM SUPERANNUATION FUND	
<b>Property Location</b>	54 HYNES ST FORTITUDE VALLEY	
<b>Real Property Description</b>	L.54 RP.883643 PAR NTH BRISBANE	
<b>Valuation effective from</b>	1 Jul 2016	\$920,000
	1 Jul 2017	\$1,100,000
	1 Jul 2018	\$1,100,000
<b>Average Rateable Valuation (A R V)</b>		\$1,040,000

## Account Details

Account Number 5000 0000 2327 524

<b>Opening Balance</b>		
Closing Balance Of Last Bill		2,429.72
Payment Received - 28-Sep-2018		2,429.70 CR
Discount/Rounding Allowed		0.02 CR
<b>Total</b>		<b>0.00</b>

Period: 1 Jan 2019 - 31 Mar 2019

### Brisbane City Council Rates & Charges

General Rates - Category 16 (Annually 0.8684 Cents In The A R V \$)	2,257.84
Waste Utility Charge - 2 Charge(S) @ \$83.50 Qtr	167.00
Bushland Preservation Levy Category 16 (Annually 0.0304 Cents In The A R V \$)	79.04
Environmental Mgt Compliance Levy Category 16 (Annual 0.0434 Cents In The A R V \$)	112.84
<b>Total</b>	<b>2,616.72</b>

### Brisbane City Council Remissions

B.C.C General Rate Capping Remission	318.95 CR
<b>Total</b>	<b>318.95 CR</b>

### State Government Charges

Emergency Management Levy - Group 3	131.95
<b>Total</b>	<b>131.95</b>

## Other Information

A surcharge of 0.52% will apply when you choose to pay your rates by credit card, with the exception of credit card payments made using BPAY. The amount of the surcharge will appear on, and be payable with your next rate account. A credit card surcharge is not applicable on charges that attract GST.

Bill Number  
5000 1034 3796 930