



# Rate Account

**Property Location** 2/209 JULIETTE ST  
GREENSLOPES  
**Issue Date** 6 Jul 2021

Dedicated to a better Brisbane

Bill number  
**5000 1039 8617 122**

Bill number including donation  
**5800 1039 8617 122**

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

Account Period  
1 Jul 2021 - 30 Sep 2021



P183BCCRA414\_A4MA01/E-4158/S-8319/I-16637

CROWTHER FAMILY SUPERANNUATION FUND  
C/- GEORGE G CROWTHER & HELEN F CROWTHER  
AS TRUSTEES  
91 BAROLIN ESPLANADE  
CORAL COVE QLD 4670

## 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](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).**

Compounding interest of 8.03% per annum will accrue daily on any amount owing immediately after this date.

**Nett Amount Payable****\$430.40****Due Date****5 Aug 2021****Summary of Charges**

Opening Balance	0.00
Brisbane City Council Rates & Charges	372.95
State Government Charges	57.45

<b>Gross Amount</b>	430.40
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<b>Discount and/or Rounding (where applicable)</b>	0.00
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<b>Nett Amount Payable</b>	430.40
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<b>Optional Lord Mayor's Charitable Trust donation received by the Due Date</b>	445.40
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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



\*439 580010398617122



\*439 500010398617122

Pay using your smartphone



Bill Code: 319186  
Ref: 5800 0000 0665 265  
Amt: \$445.40 by 5 Aug 2021



Bill Code: 78550  
Ref: 5000 0000 0665 265  
Amt: \$430.40 by 5 Aug 2021

CROWTHER FAMILY  
SUPERANNUATION FUND

**Due Date****5 Aug 2021****50****Gross Amount****\$430.40****Nett Amount****\$430.40**

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&lt;500010398617122&gt;

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Dedicated to a better Brisbane

BRISBANE CITY COUNCIL ABN 72 002 765 795

# Rate Account

**Property Location** 2/209 JULIETTE ST  
GREENSLOPES  
**Issue Date** 6 Oct 2021

Bill number  
**5000 1040 3951 081**

Bill number including donation  
**5800 1040 3951 081**

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

Account Period  
1 Oct 2021 - 31 Dec 2021



P274BCCRA301\_A4MA01/E-4134/S-8272/I-16543

CROWTHER FAMILY SUPERANNUATION FUND  
C/- GEORGE G CROWTHER & HELEN F CROWTHER  
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CORAL COVE QLD 4670

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LORD MAYOR'S CHARITABLE TRUST

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Nett Amount Payable

**\$430.40**

Due Date

**5 Nov 2021**

### Summary of Charges

Opening Balance	0.00
Brisbane City Council Rates & Charges	372.95
State Government Charges	57.45

**Gross Amount** 430.40

**Discount and/or Rounding (where applicable)** 0.00

**Nett Amount Payable** 430.40

**Optional Lord Mayor's Charitable Trust donation received by the Due Date** 445.40

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 580010403951081



\*439 500010403951081



Billor Code: 319186  
Ref: 5800 0000 0665 265  
Amt: \$445.40 by 5 Nov 2021



Billor Code: 78550  
Ref: 5000 0000 0665 265  
Amt: \$430.40 by 5 Nov 2021

CROWTHER FAMILY SUPERANNUATION FUND

Due Date

**5 Nov 2021**

**50**

Gross Amount

**\$430.40**

Nett Amount

**\$430.40**

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# Rate Account

**Property Location** 2/209 JULIETTE ST  
GREENSLOPES  
**Issue Date** 6 Jan 2022

Dedicated to a better Brisbane

Bill number  
**5000 1040 9343 047**

Bill number including donation  
**5800 1040 9343 047**

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

Account Period  
1 Jan 2022 - 31 Mar 2022



P004BCCRA830\_A4MA01/E-4106/S-8215/I-16429

CROWTHER FAMILY SUPERANNUATION FUND  
C/- GEORGE G CROWTHER & HELEN F CROWTHER  
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CORAL COVE QLD 4670

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**Full payment by the Due Date includes Discount and/or Rounding (where applicable).**

Compounding interest of 8.03% per annum will accrue daily on any amount owing immediately after this date.

**Nett Amount Payable****\$430.40****Due Date****7 Feb 2022****Summary of Charges**

Opening Balance	0.00
Brisbane City Council Rates & Charges	372.95
State Government Charges	57.45
<b>Gross Amount</b>	<b>430.40</b>
<b>Discount and/or Rounding (where applicable)</b>	<b>0.00</b>
<b>Nett Amount Payable</b>	<b>430.40</b>
<b>Optional Lord Mayor's Charitable Trust donation received by the Due Date</b>	<b>445.40</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.

Including Lord Mayor's Charitable Trust \$15 donation



\*439 580010409343047



Bill Code: 319186  
Ref: 5800 0000 0665 265  
Amt: \$445.40 by 7 Feb 2022

Excluding Lord Mayor's Charitable Trust \$15 donation



\*439 500010409343047



Bill Code: 78550  
Ref: 5000 0000 0665 265  
Amt: \$430.40 by 7 Feb 2022

Pay using your smartphone



CROWTHER FAMILY SUPERANNUATION FUND

**Due Date****7 Feb 2022****50****Gross Amount****\$430.40****Nett Amount****\$430.40**

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# Rate Account

**Property Location** 2/209 JULIETTE ST  
GREENSLOPES  
**Issue Date** 5 May 2022

Dedicated to a better Brisbane

Bill number  
**5000 1041 4810 607**

Bill number including donation  
**5800 1041 4810 607**

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

Account Period  
1 Apr 2022 - 30 Jun 2022



P123BCCRA392\_A4MA01/E-4038/S-8081/I-16161

CROWTHER FAMILY SUPERANNUATION FUND  
C/- GEORGE G CROWTHER & HELEN F CROWTHER  
AS TRUSTEES  
91 BAROLIN ESPLANADE  
CORAL COVE QLD 4670

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Nett Amount Payable

**\$430.40**

Due Date

**6 Jun 2022**

### Summary of Charges

Opening Balance	0.00
Brisbane City Council Rates & Charges	372.95
State Government Charges	57.45

**Gross Amount** 430.40

**Discount and/or Rounding (where applicable)** 0.00

**Nett Amount Payable** 430.40

**Optional Lord Mayor's Charitable Trust donation received by the Due Date** 445.40

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CROWTHER FAMILY  
SUPERANNUATION FUND

Due Date

**6 Jun 2022**

**50**

Gross Amount

**\$430.40**

Nett Amount

**\$430.40**

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