



proactive strata managers

pd. 22/3/21

head office PO Box 297, Fortitude Valley QLD 4006 Ground Floor, 51 Ballow St, Fortitude Valley QLD 4006 ph 3267 1888 fax 3267 1800 gold coast office PO Box 5747, Gold Coast MC QLD 9726 ph 5657 9967 fax 3267 1800 email admin@stratamg.com.au

Body Corporate and Community Management Act 1997 NOTICE OF CONTRIBUTIONS

Mark & Elizabeth Henshaw Atf The Henshaw Super Fund PO Box 4220 GUMDALE QLD 4154

TAX INVOICE ABN 84 316 118 303 Date of Notice 22 February 2021 A/c No 22 Lot No 22 Unit Number 22 Contrib Ent. 10 Interest Ent. 207

Body Corporate for TINGALPA INDUSTRIAL PARK CTS 38324

Table with columns: Account, Period, Due Date, Amount, Discount, If paid by, Net Amount. Rows include Administration Fund, Sinking Fund, Insurance Fund, and Totals (\$825.60).

GST component on levies of \$750.54 is \$75.06 Interest at the rate of 30.00% per annum (2.50% per month) is payable on overdue Levies. Please make cheques payable to: StrataPay plus your StrataPay Reference Number

Teller stamp and initials

PLEASE ENSURE THAT ALL BANKING ARRANGEMENTS ARE UPDATED TO REFLECT THE NEW PAYMENT OPTIONS. PLEASE CONTACT THE ACCOUNTS DEPARTMENT IF YOU HAVE ANY QUESTIONS - LEVIES@STRATAMG.COM.AU / 07 3267 1888

Amount Paid \$ Date Paid / /

Payment Options

- Telephone: 1300 552 311
Internet: www.stratamax.com.au
Direct Debit: 1300 552 311
BPay: 1300 552 311
In Person: 1300 552 311
Mail: 1300 552 311
Internet Banking - EFT: 1300 552 311



StrataPay Reference 1573 3610 4 Amount \$825.60 Due Date 01 Apr 21 Strata Management Group 38324/02100022 Lot 22/22 Mark & Elizabeth Henshaw Atf The Henshaw Super Fund PO Box 4220 GUMDALE QLD 4154



\*71 216 157336104 54

All payments made through StrataPay payment options are subject to User Terms and Conditions available at www.stratapay.com or by calling 1300 135 610 or email info@stratapay.com.



**head office**  
 PO Box 297, Fortitude Valley QLD 4006  
 Ground Floor, 51 Ballow St, Fortitude Valley QLD 4006  
 ph 3267 1888 fax 3267 1800

**gold coast office**  
 PO Box 5747, Gold Coast MC QLD 9726  
 ph 5657 9967 fax 3267 1800

email admin@stratamg.com.au

*Paid  
17/12/20*

# NOTICE OF CONTRIBUTIONS

Mark & Elizabeth Henshaw  
 PO Box 4220  
 GUMDALE QLD 4154

| Tax Invoice         |                      |
|---------------------|----------------------|
| Invoice No: 0000522 | Issue Date: 27/11/20 |
| Net Amount Payable: | \$ 900.33            |
| Due Date:           | 01/01/2021           |

Body Corporate TINGALPA INDUSTRIAL PARK - CTS: 38324 - ABN: 843 161 18303

| Lot No. 22 Unit 22   |                  | Previous Balance:      |          | 0.00    |                 |
|--|------------------|------------------------|----------|---------|-----------------|
| Address: 25 Ingleston Road, TINGALPA QLD 4173                      |                  | Penalty Interest:      |          | 0.00    |                 |
| Contribution Entitlement: 10 Interest Entitlement: 207             |                  | Issued levies not due: |          | 0.00    |                 |
| Description  | Transaction Type | Fund                   | Net      | GST     | Totals          |
| 01/01/2021 to 31/03/2021 for total Levy of \$541.96 pa - Insurance | Normal           | Admin                  | \$124.03 | \$12.40 | \$136.43        |
| 01/01/2021 to 31/03/2021 for total Levy of \$725.06 pa             | Normal           | Admin                  | \$129.85 | \$12.98 | \$142.83        |
| 01/01/2021 to 31/03/2021 for total Levy of \$2338.34 pa            | Normal           | Sink                   | \$564.61 | \$56.46 | \$621.07        |
| <b>Arrears/Issued at time of printing</b>                          |                  |                        |          |         |                 |
| <b>Gross Amount</b>  |                  |                        |          |         | <b>\$0.00</b>   |
|  |                  |                        |          |         | <b>\$900.33</b> |
| <b>Net Amount Payable</b>  |                  |                        |          |         | <b>\$900.33</b> |

**HAVE YOUR CONTACT DETAILS CHANGED?**  
 Please advise our office in writing or Email: admin@stratamg.com.au

**AUSTRALIA POST PAYMENTS:** Please note that they will charge \$2.75 to process your request. If you choose not to pay the \$2.75 processing fee at time of payment, this amount will be deducted from your levy payment. This could cause discounts not to be allowed and interest to accrue.

-----  
 If mailing your payment please tear off this slip and return with payment. DO NOT include correspondence with your payment.

Please make cheques payable to: Body Corporate for CTS 38324



DEFT Reference Number:  
 2625 3391 2329 3660 0222

|                                 |            |
|---------------------------------|------------|
| Strata Management Group Pty Ltd |            |
| Lot No. 22 Unit 22              |            |
| TINGALPA INDUSTRIAL PARK        |            |
| Invoice No:                     | 0000522    |
| Net Amount Payable:             | \$900.33   |
| Due Date:                       | 01/01/2021 |

**How to Pay**

- By post:** Mail this slip with your cheque to: DEFT Payment Systems, GPO Box 141, BRISBANE QLD 4001
- Bpay:** Contact your bank, credit union or building society to make this payment from your cheque or savings account.
- By phone:** Please call 1300 301 090 to make your payment using a Mastercard, Visa, American Express, Diners Card.
- Internet:** Visit www.deft.com.au and use the DEFT reference number supplied on this page.
- In person:** Present this page to make your payment by cash, cheque or EFTPOS at any post office. Payments made at Australia Post will incur a \$2.75 DEFT processing fee.



Biller Code: 96503  
 Reference: 2625 3391 2329 3660 0222



\*442 262533912 32936600222

Payments by credit or debit card may attract a surcharge.  
 Registration is required for payments from cheque or savings accounts.  
 Registration forms available from www.deft.com.au or call 1800 672 162.

+262533912 32936600222<

000090033<4+



**head office**  
 PO Box 297, Fortitude Valley QLD 4006  
 Ground Floor, 51 Ballow St, Fortitude Valley QLD 4006  
 ph 3267 1888 fax 3267 1800

**gold coast office**  
 PO Box 5747, Gold Coast MC QLD 9726  
 ph 5657 9967 fax 3267 1800

email admin@stratamg.com.au

## NOTICE OF CONTRIBUTIONS

Mark & Elizabeth Henshaw  
 PO Box 4220  
 GUMDALE QLD 4154

### Tax Invoice

|                     |                      |
|---------------------|----------------------|
| Invoice No: 0000495 | Issue Date: 20/08/20 |
| Net Amount Payable: | \$ 900.33            |
| Due Date:           | 01/10/2020           |

Body Corporate TINGALPA INDUSTRIAL PARK - CTS: 38324 - ABN: 843 161 18303

| Lot No. 22 Unit 22   | Previous Balance:      | 0.00  |          |         |                 |
|--|------------------------|-------|----------|---------|-----------------|
| Address: 25 Ingleston Road, TINGALPA QLD 4173                      | Penalty Interest:      | 0.00  |          |         |                 |
| Contribution Entitlement: 10 Interest Entitlement: 207             | Issued levies not due: | 0.00  |          |         |                 |
| Description  | Transaction Type       | Fund  | Net      | GST     | Totals          |
| 01/10/2020 to 31/12/2020 for total Levy of \$541.96 pa - Insurance | Normal                 | Admin | \$124.03 | \$12.40 | \$136.43        |
| 01/10/2020 to 31/12/2020 for total Levy of \$725.06 pa             | Normal                 | Admin | \$129.85 | \$12.98 | \$142.83        |
| 01/10/2020 to 31/12/2020 for total Levy of \$2338.34 pa            | Normal                 | Sink  | \$564.61 | \$56.46 | \$621.07        |
| Arrears/Issued at time of printing                                 |                        |       |          |         | \$0.00          |
| Gross Amount   |                        |       |          |         | \$900.33        |
| <b>Net Amount Payable</b>  |                        |       |          |         | <b>\$900.33</b> |

*Paid 25/9/20*

**HAVE YOUR CONTACT DETAILS CHANGED?**  
 Please advise our office in writing or Email: [admin@stratamg.com.au](mailto:admin@stratamg.com.au)

**AUSTRALIA POST PAYMENTS:** Please note that they will charge \$2.75 to process your request. If you choose not to pay the \$2.75 processing fee at time of payment, this amount will be deducted from your levy payment. This could cause discounts not to be allowed and interest to accrue.

If mailing your payment please tear off this slip and return with payment. DO NOT include correspondence with your payment.

Please make cheques payable to: Body Corporate for CTS 38324



DEFT Reference Number:  
 2625 3391 2329 3660 0222

Strata Management Group Pty Ltd  
 Lot No. 22 Unit 22  
 TINGALPA INDUSTRIAL PARK  
 Invoice No: 0000495  
 Net Amount Payable: \$900.33  
 Due Date: 01/10/2020

### How to Pay

- By post:** Mail this slip with your cheque to: DEFT Payment Systems, GPO Box 141, BRISBANE QLD 4001
- Bpay:** Contact your bank, credit union or building society to make this payment from your cheque or savings account.
- By phone:** Please call 1300 301 090 to make your payment using a Mastercard, Visa, American Express, Diners Card.
- Internet:** Visit [www.deft.com.au](http://www.deft.com.au) and use the DEFT reference number supplied on this page.
- In person:** Present this page to make your payment by cash, cheque or EFTPOS at any post office.  
 Payments made at Australia Post will incur a \$2.75 DEFT processing fee.



Billers Code: 96503  
 Reference: 2625 3391 2329 3660 0222



\*442 262533912 32936600222

Payments by credit or debit card may attract a surcharge.  
 Registration is required for payments from cheque or savings accounts.  
 Registration forms available from [www.deft.com.au](http://www.deft.com.au) or call 1800 672 162.

+262533912 32936600222<

000090033<4+



# Rate Account

**Property Location** 22/25 INGLESTON RD  
TINGALPA

**Issue Date** 6 Jul 2020

Bill number  
**5000 1037 5269 849**

Bill number including donation  
**5800 1037 5269 849**

Dedicated to a better Brisbane



P185BCCRA532\_A4MA01/E-948/S-1895/I-3789

HENSHAW SUPERANNUATION FUND  
C/- ELIZABETH J & MARK HENSHAW AS TRUSTEES  
P O BOX 4220  
GUMDALE QLD 4151

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

Account Period  
1 Jul 2020 - 30 Sep 2020

## 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 8.53% per annum will accrue daily on any amount owing immediately after this date.

### Nett Amount Payable

**\$656.45**

### Due Date

**5 Aug 2020**

### Summary of Charges

|                                       |          |
|---------------------------------------|----------|
| Opening Balance                       | 2.15     |
| Brisbane City Council Rates & Charges | 514.60   |
| Special Covid-19 Rebate               | 12.56 CR |
| State Government Charges              | 152.30   |

*Paid 10/8*

|   |         |
|---|---------|
| <b>Gross Amount</b>   | 656.49  |
| <b>Discount and/or Rounding (where applicable)</b>                              | 0.04 CR |
| <b>Nett Amount Payable</b>  | 656.45  |
| <b>Optional Lord Mayor's Charitable Trust donation received by the Due Date</b> | 671.45  |

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 580010375269849



Bill Code: 319186  
Ref: 5800 0000 4662 256  
Amt: \$671.45 by 5 Aug 2020

Excluding Lord Mayor's Charitable Trust \$15 donation



\*439 500010375269849



Bill Code: 78550  
Ref: 5000 0000 4662 256  
Amt: \$656.45 by 5 Aug 2020

Pay using your smartphone



HENSHAW SUPERANNUATION FUND

Due Date

**5 Aug 2020**

**50**

Gross Amount

**\$656.49**

Nett Amount

**\$656.45**

<0000065645>

<004440>

<500010375269849>

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### Property Details

|                                    |   |           |
|------------------------------------|---|-----------|
| <b>Owner</b>                       | <b>HENSHAW SUPERANNUATION FUND</b>          |           |
| <b>Property Location</b>           | <b>22/25 INGLESTON RD<br/>TINGALPA</b>      |           |
| <b>Real Property Description</b>   | <b>L.22 SP.195646 PAR TINGALPA 207/6092</b> |           |
| Valuation effective from           | 1 Jul 2018                                  | \$91,743  |
|                                    | 1 Jul 2019                                  | \$112,131 |
|                                    | 1 Jul 2020                                  | \$112,131 |
| Average Rateable Valuation (A R V) |   | \$105,335 |

### Account Details

Account Number 5000 0000 4662 256

|   |              |             |
|---|--------------|-------------|
| <b>Opening Balance</b>                                      |              |             |
| Closing Balance Of Last Bill                                |              | 658.91      |
| Payment Received - 27-Apr-2020                              |              | 661.36 CR   |
| Interest Charged On - State Government Charges              |              | 1.20        |
| Projected Interest  |              | 0.09 CR     |
| Interest Charged On - Brisbane City Council Rates & Charges |              | 3.49        |
|   | <b>Total</b> | <b>2.15</b> |

### Period: 1 Jul 2020 - 30 Sep 2020

#### Brisbane City Council Rates & Charges

|   |              |               |
|---|--------------|---------------|
| General Rates - Category 11a (Annually 0.9399 Cents In The A R V \$) @ Parity Factor (P/F) 1.061328 |              | 393.42        |
| Waste Utility Charge - 1 Charge(S) @ \$87.73 Qtr  |              | 87.73         |
| Bushland Preservation Levy Category 11a (Annual 0.0329 Cents In The A R V \$) @ P/F 1.061328        |              | 13.78         |
| Environmental Mgt Compliance Levy Category 11a (Annual 0.0479 Cents In The A R V \$) @ P/F 1.061328 |              | 19.67         |
|   | <b>Total</b> | <b>514.60</b> |

#### Special Covid-19 Rebate

|                         |              |                 |
|-------------------------|--------------|-----------------|
| Special Covid-19 Rebate |              | 12.56 CR        |
|                         | <b>Total</b> | <b>12.56 CR</b> |

#### State Government Charges

|   |              |               |
|---|--------------|---------------|
| Emergency Management Levy - Group 3                         |              | 137.30        |
| Commercial Waste Utility Charge - 1 Charge(S) @ \$15.00 Qtr |              | 15.00         |
|   | <b>Total</b> | <b>152.30</b> |

### Other Information

A surcharge of 0.52% applies when paying by Mastercard or Visa credit or debit cards and will be payable with your next rate account. The surcharge does not apply to BPAY payments or charges that attract GST.



Bill Number  
5000 1037 5269 849



BRISBANE CITY COUNCIL ABN 72 002 765 795

# Rate Account

**Property Location** 22/25 INGLESTON RD  
TINGALPA  
**Issue Date** 1 Sep 2020

*File Super*

Bill number  
**5000 1038 0556 419**

Bill number including donation  
**5800 1038 0556 419**

Dedicated to a better Brisbane



P241BCCRA218\_A4MA01/E-950/S-1899/I-3797

HENSHAW SUPERANNUATION FUND  
C/- ELIZABETH J & MARK HENSHAW AS TRUSTEES  
P O BOX 4220  
GUMDALE QLD 4151

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

Account Period  
1 Oct 2020 - 31 Dec 2020

## 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 8.53% per annum will accrue daily on any amount owing immediately after this date.

Nett Amount Payable

**\$655.10**

Due Date

**1 Oct 2020**

### Summary of Charges

|                                       |          |
|---------------------------------------|----------|
| Opening Balance                       | 0.78     |
| Brisbane City Council Rates & Charges | 514.60   |
| Special Covid-19 Rebate               | 12.56 CR |
| State Government Charges              | 152.30   |

*paid \$655.10  
9/9/20*

|   |         |
|---|---------|
| <b>Gross Amount</b>   | 655.12  |
| <b>Discount and/or Rounding (where applicable)</b>                              | 0.02 CR |
| <b>Nett Amount Payable</b>  | 655.10  |
| <b>Optional Lord Mayor's Charitable Trust donation received by the Due Date</b> | 670.10  |

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 580010380556419



Bill Code: 319186  
Ref: 5800 0000 4662 256  
Amt: \$670.10 by 1 Oct 2020



\*439 500010380556419



Bill Code: 78550  
Ref: 5000 0000 4662 256  
Amt: \$655.10 by 1 Oct 2020

Pay using your smartphone



Sniip

Google play

Available on the App Store

HENSHAW SUPERANNUATION  
UND

Due Date

**1 Oct 2020**

**50**

Gross Amount

**\$655.12**

Nett Amount

**\$655.10**

<0000065510>

<004440>

<500010380556419>

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## Property Details

|                                    |                                      |  |           |
|------------------------------------|--------------------------------------|--|-----------|
| <b>Owner</b>                       | HENSHAW SUPERANNUATION FUND          |  |           |
| <b>Property Location</b>           | 22/25 INGLESTON RD<br>TINGALPA       |  |           |
| <b>Real Property Description</b>   | L.22 SP.195646 PAR TINGALPA 207/6092 |  |           |
| Valuation effective from           | 1 Jul 2018                           |  | \$91,743  |
|                                    | 1 Jul 2019                           |  | \$112,131 |
|                                    | 1 Jul 2020                           |  | \$112,131 |
| Average Rateable Valuation (A R V) |                                      |  | \$105,335 |

## Account Details

Account Number 5000 0000 4662 256

|   |  |  |             |
|---|--|--|-------------|
| <b>Opening Balance</b>                                      |  |  |             |
| Closing Balance Of Last Bill                                |  |  | 656.49      |
| Payment Received - 10-Aug-2020                              |  |  | 656.45 CR   |
| Interest Charged On - State Government Charges              |  |  | 0.17        |
| Interest Charged On - Brisbane City Council Rates & Charges |  |  | 0.57        |
| <b>Total</b>  |  |  | <b>0.78</b> |

**Period: 1 Oct 2020 - 31 Dec 2020**

### Brisbane City Council Rates & Charges

|   |  |               |
|---|--|---------------|
| General Rates - Category 11a (Annually 0.9399 Cents In The A R V \$) @ Parity Factor (P/F) 1.061328 |  | 393.42        |
| Waste Utility Charge - 1 Charge(S) @ \$87.73 Qtr  |  | 87.73         |
| Bushland Preservation Levy Category 11a (Annual 0.0329 Cents In The A R V \$) @ P/F 1.061328        |  | 13.78         |
| Environmental Mgt Compliance Levy Category 11a (Annual 0.0479 Cents In The A R V \$) @ P/F 1.061328 |  | 19.67         |
| <b>Total</b>  |  | <b>514.60</b> |

### Special Covid-19 Rebate

|                         |  |                 |
|-------------------------|--|-----------------|
| Special Covid-19 Rebate |  | 12.56 CR        |
| <b>Total</b>            |  | <b>12.56 CR</b> |

### State Government Charges

|   |  |               |
|---|--|---------------|
| Emergency Management Levy - Group 3                         |  | 137.30        |
| Commercial Waste Utility Charge - 1 Charge(S) @ \$15.00 Qtr |  | 15.00         |
| <b>Total</b>  |  | <b>152.30</b> |

## Other Information

A surcharge of 0.52% applies when paying by Mastercard or Visa credit or debit cards and will be payable with your next rate account. The surcharge does not apply to BPAY payments or charges that attract GST.

Bill Number  
5000 1038 0556 419



Dedicated to a better Brisbane

BRISBANE CITY COUNCIL ABN 72 002 765 795

# Rate Account

**Property Location** 22/25 INGLESTON RD  
TINGALPA  
**Issue Date** 4 Dec 2020

Bill number  
**5000 1038 5856 065**

Bill number including donation  
**5800 1038 5856 065**



P338BCCRA466\_A4MA01/E-976/S-1951/I-3901

HENSHAW SUPERANNUATION FUND  
C/- ELIZABETH J & MARK HENSHAW AS TRUSTEES  
P O BOX 4220  
GUMDALE QLD 4151

*Paid  
7/1/21*

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

Account Period  
1 Jan 2021 - 31 Mar 2021

## 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)

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LORD MAYOR'S CHARITABLE TRUST

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

*Compounding interest of 8.53% per annum will accrue daily on any amount owing immediately after this date.*

**Nett Amount Payable**

**\$637.65**

**Due Date**

**4 Jan 2021**

## Summary of Charges

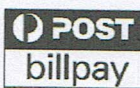
|                                       |          |
|---------------------------------------|----------|
| Opening Balance                       | 0.00     |
| Brisbane City Council Rates & Charges | 514.60   |
| Kingsford Smith Drive Savings Rebate  | 29.24 CR |
| State Government Charges              | 152.30   |

|   |         |
|---|---------|
| <b>Gross Amount</b>   | 637.66  |
| <b>Discount and/or Rounding (where applicable)</b>                              | 0.01 CR |
| <b>Nett Amount Payable</b>  | 637.65  |
| <b>Optional Lord Mayor's Charitable Trust donation received by the Due Date</b> | 652.65  |

**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 580010385856065



\*439 500010385856065



Bill Code: 319186  
Ref: 5800 0000 4662 256  
Amt: \$652.65 by 4 Jan 2021



Bill Code: 78550  
Ref: 5000 0000 4662 256  
Amt: \$637.65 by 4 Jan 2021

Pay using your smartphone



HENSHAW SUPERANNUATION FUND

**Due Date**

**4 Jan 2021**

**50**

**Gross Amount**

**\$637.66**

**Nett Amount**

**\$637.65**

<0000063765>

<004440>

<500010385856065>

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## Property Details

|                                       |   |  |           |
|---------------------------------------|---|--|-----------|
| <b>Owner</b>                          | <b>HENSHAW SUPERANNUATION FUND</b>          |  |           |
| <b>Property Location</b>              | <b>22/25 INGLESTON RD<br/>TINGALPA</b>      |  |           |
| <b>Real Property Description</b>      | <b>L.22 SP.195646 PAR TINGALPA 207/6092</b> |  |           |
| Valuation effective from              | 1 Jul 2018                                  |  | \$91,743  |
|                                       | 1 Jul 2019                                  |  | \$112,131 |
|                                       | 1 Jul 2020                                  |  | \$112,131 |
| Average Rateable<br>Valuation (A R V) |   |  | \$105,335 |

## Account Details

Account Number 5000 0000 4662 256

### Opening Balance

|                                |  |             |    |
|--------------------------------|--|-------------|----|
| Closing Balance Of Last Bill   |  | 655.12      |    |
| Payment Received - 09-Sep-2020 |  | 655.10      | CR |
| Discount/Rounding Allowed      |  | 0.02        | CR |
| <b>Total</b>                   |  | <b>0.00</b> |    |

**Period: 1 Jan 2021 - 31 Mar 2021**

### Brisbane City Council Rates & Charges

|   |  |               |  |
|---|--|---------------|--|
| General Rates - Category 11a (Annually 0.9399 Cents In The A R V \$) @ Parity Factor (P/F) 1.061328 |  | 393.42        |  |
| Waste Utility Charge - 1 Charge(S) @ \$87.73 Qtr  |  | 87.73         |  |
| Bushland Preservation Levy Category 11a (Annual 0.0329 Cents In The A R V \$) @ P/F 1.061328        |  | 13.78         |  |
| Environmental Mgt Compliance Levy Category 11a (Annual 0.0479 Cents In The A R V \$) @ P/F 1.061328 |  | 19.67         |  |
| <b>Total</b>  |  | <b>514.60</b> |  |

### Kingsford Smith Drive Savings Rebate

|                                      |  |              |           |
|--------------------------------------|--|--------------|-----------|
| Kingsford Smith Drive Savings Rebate |  | 29.24        | CR        |
| <b>Total</b>                         |  | <b>29.24</b> | <b>CR</b> |

### State Government Charges

|   |  |               |  |
|---|--|---------------|--|
| Emergency Management Levy - Group 3                         |  | 137.30        |  |
| Commercial Waste Utility Charge - 1 Charge(S) @ \$15.00 Qtr |  | 15.00         |  |
| <b>Total</b>  |  | <b>152.30</b> |  |

## Other Information

A surcharge of 0.52% applies when paying by Mastercard or Visa credit or debit cards and will be payable with your next rate account. The surcharge does not apply to BPAY payments or charges that attract GST.

Bill Number  
5000 1038 5856 065



# Rate Account

**Property Location** 22/25 INGLESTON RD  
TINGALPA  
**Issue Date** 2 Mar 2021

Bill number  
**5000 1039 1220 641**

Bill number including donation  
**5800 1039 1220 641**

Dedicated to a better Brisbane



P057BCCRA928\_A4MA01/E-1007/S-2013/I-4025

HENSHAW SUPERANNUATION FUND  
C/- ELIZABETH J & MARK HENSHAW AS TRUSTEES  
P O BOX 4220  
GUMDALE QLD 4151

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

Account Period  
1 Apr 2021 - 30 Jun 2021

## 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 8.53% per annum will accrue daily on any amount owing immediately after this date.*

**Nett Amount Payable**

**\$667.30**

**Due Date**

**1 Apr 2021**

### Summary of Charges

|                                       |        |
|---------------------------------------|--------|
| Opening Balance                       | 0.43   |
| Brisbane City Council Rates & Charges | 514.60 |
| State Government Charges              | 152.30 |

*Pa 2/3/21*

|   |         |
|---|---------|
| <b>Gross Amount</b>   | 667.33  |
| <b>Discount and/or Rounding (where applicable)</b>                              | 0.03 CR |
| <b>Nett Amount Payable</b>  | 667.30  |
| <b>Optional Lord Mayor's Charitable Trust donation received by the Due Date</b> | 682.30  |

**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 580010391220641



\*439 500010391220641



Billers Code: 319186  
Ref: 5800 0000 4662 256  
Amt: \$682.30 by 1 Apr 2021



Billers Code: 78550  
Ref: 5000 0000 4662 256  
Amt: \$667.30 by 1 Apr 2021

Pay using your smartphone



HENSHAW SUPERANNUATION FUND

**Due Date**

**1 Apr 2021**

**50**

**Gross Amount**

**\$667.33**

**Nett Amount**

**\$667.30**

<0000066730>

<004440>

<500010391220641>

>

## Property Details

|                                    |   |           |
|------------------------------------|---|-----------|
| <b>Owner</b>                       | <b>HENSHAW SUPERANNUATION FUND</b>          |           |
| <b>Property Location</b>           | <b>22/25 INGLESTON RD<br/>TINGALPA</b>      |           |
| <b>Real Property Description</b>   | <b>L.22 SP.195646 PAR TINGALPA 207/6092</b> |           |
| Valuation effective from           | 1 Jul 2018                                  | \$91,743  |
|                                    | 1 Jul 2019                                  | \$112,131 |
|                                    | 1 Jul 2020                                  | \$112,131 |
| Average Rateable Valuation (A R V) |   | \$105,335 |

## Account Details

Account Number 5000 0000 4662 256

### Opening Balance

|   |        |    |
|---|--------|----|
| Closing Balance Of Last Bill                                | 637.66 |    |
| Payment Received - 07-Jan-2021                              | 637.66 | CR |
| Interest Charged On - State Government Charges              | 0.10   |    |
| Interest Charged On - Brisbane City Council Rates & Charges | 0.33   |    |

**Total** **0.43**

### Period: 1 Apr 2021 - 30 Jun 2021

#### Brisbane City Council Rates & Charges

|   |        |
|---|--------|
| General Rates - Category 11a (Annually 0.9399 Cents In The A R V \$) @ Parity Factor (P/F) 1.061328 | 393.42 |
| Waste Utility Charge - 1 Charge(S) @ \$87.73 Qtr  | 87.73  |
| Bushland Preservation Levy Category 11a (Annual 0.0329 Cents In The A R V \$) @ P/F 1.061328        | 13.78  |
| Environmental Mgt Compliance Levy Category 11a (Annual 0.0479 Cents In The A R V \$) @ P/F 1.061328 | 19.67  |

**Total** **514.60**

#### State Government Charges

|   |        |
|---|--------|
| Emergency Management Levy - Group 3                         | 137.30 |
| Commercial Waste Utility Charge - 1 Charge(S) @ \$15.00 Qtr | 15.00  |

**Total** **152.30**

## Other Information

A surcharge of 0.52% applies when paying by Mastercard or Visa credit or debit cards and will be payable with your next rate account. The surcharge does not apply to BPAY payments or charges that attract GST.