



Dedicated to a better Brisbane

BRISBANE CITY COUNCIL ABN 72 002 765 795

Rate Account

Property Location 68/8 MILAN ST
ELLEN GROVE
Issue Date 9 Apr 2020

Bill number
5000 1037 4273 562

Bill number including donation
5800 1037 4273 562

Enquiries
(07) 3403 8888
24 hours 7 days

Account Period
1 Apr 2020 - 30 Jun 2020



P099BCCRA157_A4MA01/E-4205/S-8414/I-16827

ANDREW FAMILY SUPER FUND
C/- ANDREW FAMILY SMSF PROPERTY PTY LTD
AS TRUSTEE
4 TOBIN PL
MARAYONG NSW 2148

Donate to the bushfire relief

You can donate \$15 to the Lord Mayor's Charitable Trust to support bushfire relief.

Donations are tax deductible and can be made through your preferred rates payment method. A separate receipt will be issued by Council.

For more information visit
brisbane.qld.gov.au/rates

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 9.83% per annum will accrue daily on any amount owing immediately after this date.

Nett Amount Payable

\$406.90

Due Date

11 May 2020

Summary of Charges

Opening Balance	0.00
Brisbane City Council Rates & Charges	351.35
State Government Charges	55.55

PAID 12/05/20
Macquarie Bank transfer

Gross Amount	406.90
Discount and/or Rounding (where applicable)	0.00
Nett Amount Payable	406.90
Optional Lord Mayor's Charitable Trust donation received by the Due Date	421.90

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 580010374273562



*439 500010374273562



Bill Code: 319186
Ref: 5800 0000 5125 772
Amt: \$421.90 by 11 May 2020



Bill Code: 78550
Ref: 5000 0000 5125 772
Amt: \$406.90 by 11 May 2020



ANDREW FAMILY SUPER FUND

Due Date

11 May 2020

50

Gross Amount

\$406.90

Nett Amount

\$406.90

<0000040690>

<004440>

<500010374273562>

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Property Details

Owner	ANDREW FAMILY SUPER FUND		
Property Location	68/8 MILAN ST ELLEN GROVE		
Real Property Description	L.68 SP.245435 PAR WOOGAROO 118/9211		
Valuation effective from	1 Jul 2017	\$32,027	
	1 Jul 2018	\$32,027	
	1 Jul 2019	\$30,746	
Average Rateable Valuation (A R V)		\$30,746	

Account Details

Account Number 5000 0000 5125 772

Opening Balance

Closing Balance Of Last Bill	406.90	
Payment Received - 05-Feb-2020	406.90	CR

Total	0.00
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Period: 1 Apr 2020 - 30 Jun 2020

Brisbane City Council Rates & Charges

General Rates - Category 14 (Annually 0.319 Cents In The A R V \$)	
@ Parity Factor (P/F) 1.037077	244.91
Waste Utility Charge - 1 Charge(S) @ \$85.59 Qtr	85.59
Bushland Preservation Levy Category 14 (Annual 0.011 Cents In The A R V \$) @ P/F 1.037077	8.57
Environmental Mgt Compliance Levy Category 14 (Annual 0.0115 Cents In The A R V \$) @ P/F 1.037077	12.28

Total	351.35
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State Government Charges

Emergency Management Levy - Group 2	55.55
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Total	55.55
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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.

Council has received a payment of \$30,134,371 from the Queensland Government to mitigate any direct impacts of their Waste Levy on household waste disposal costs.



Dedicated to a better Brisbane

BRISBANE CITY COUNCIL ABN 72 002 765 795

Rate Account

Property Location 68/8 MILAN ST
ELLEN GROVE
Issue Date 10 Jan 2020

Account number
5000 0000 5125 772

Bill number
5000 1036 8967 397

Enquiries
(07) 3403 8888
24 hours 7 days

Account Period
1 Jan 2020 - 31 Mar 2020



BCC_RATES_36711_20200108014XPBILR_A-0004209-0016841

ANDREW FAMILY SUPER FUND
C/- ANDREW FAMILY SMSF PROPERTY PTY LTD
AS TRUSTEE
4 TOBIN PL
MARAYONG NSW 2148



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and sustainable.



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(where applicable).

Compounding interest of 9.83% per annum will accrue daily on any
amount owing immediately after this date.

Nett Amount Payable

\$406.90

Due Date

10 Feb 2020

Summary of Charges

Opening Balance	0.00
Brisbane City Council Rates & Charges	351.35
State Government Charges	55.55

*PAID 5/2/2020
Macquarie Bank BPay.
Ref. # MBL20200206173531386*

Gross Amount	406.90
Discount and/or Rounding (where applicable)	0.00
Nett Amount Payable	406.90

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See reverse for payment methods.



Sniip

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scan the code to pay now.

Available on the
App Store

Google play

ANDREW FAMILY SUPER FUND



Pay in person at any Post Office



*439 500010368967397

Due Date

10 Feb 2020



Billers Code: 78550
Ref: 5000 0000 5125 772

50

Gross Amount

\$406.90

Nett Amount

\$406.90

<0000040690>

<004440>

<500010368967397>

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Property Details

Owner	ANDREW FAMILY SUPER FUND	
Property Location	68/8 MILAN ST ELLEN GROVE	
Real Property Description	L.68 SP.245435 PAR WOOGAROO 118/9211	
Valuation effective from	1 Jul 2017	\$32,027
	1 Jul 2018	\$32,027
	1 Jul 2019	\$30,746
Average Rateable Valuation (A R V)		\$30,746

Account Details

Account Number 5000 0000 5125 772

Opening Balance		
Closing Balance Of Last Bill	407.66	
Payment Received - 11-Nov-2019	407.65	CR
Discount/Rounding Allowed	0.01	CR
Interest Charged On - State Government Charges	0.01	
Projected Interest	0.01	CR
Total	0.00	

Period: 1 Jan 2020 - 31 Mar 2020

Brisbane City Council Rates & Charges

General Rates - Category 14 (Annually 0.319 Cents In The A R V \$) @ Parity Factor (P/F) 1.037077	244.91
Waste Utility Charge - 1 Charge(S) @ \$85.59 Qtr	85.59
Bushland Preservation Levy Category 14 (Annual 0.011 Cents In The A R V \$) @ P/F 1.037077	8.57
Environmental Mgt Compliance Levy Category 14 (Annual 0.0115 Cents In The A R V \$) @ P/F 1.037077	12.28
Total	351.35

State Government Charges

Emergency Management Levy - Group 2	55.55
Total	55.55

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.

Council has received a payment of \$30,134,371 from the Queensland Government to mitigate any direct impacts of their Waste Levy on household waste disposal costs.



Dedicated to a better Brisbane

BRISBANE CITY COUNCIL ABN 72 002 765 795

Rate Account

Property Location 68/8 MILAN ST
ELLEN GROVE
Issue Date 10 Oct 2019

Account number
5000 0000 5125 772

Bill number
5000 1036 3717 447

Enquiries
(07) 3403 8888
24 hours 7 days

Account Period
1 Oct 2019 - 31 Dec 2019



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BCC_RATES_36347_20191008000XPBILR_A-0004238-0016957

ANDREW FAMILY SUPER FUND
C/- ANDREW FAMILY SMSF PROPERTY PTY LTD
AS TRUSTEE
4 TOBIN PL
MARAYONG NSW 2148



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

Compounding interest of 9.83% per annum will accrue daily on any
amount owing immediately after this date.

Nett Amount Payable

\$407.65

Due Date

11 Nov 2019

Summary of Charges

Opening Balance
Brisbane City Council Rates & Charges
State Government Charges

0.76
351.35
55.55

Gross Amount

407.66

Discount and/or Rounding (where applicable)

0.01 CR

Nett Amount Payable

407.65

Ref: 17093910
Paid 10/11/2019
via Macquarie Bank

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See reverse for payment methods.



Snip

Pay using your smartphone
Download the Snip App and
scan the code to pay now.

Available on the
App Store

Google play



Pay in person at any Post Office



*439 500010363717447

Due Date

11 Nov 2019



Billers Code: 78550

Ref: 5000 0000 5125 772

50

Gross Amount

\$407.66

Nett Amount

\$407.65

<0000040765>

<004440>

<500010363717447>

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Property Details

Owner	ANDREW FAMILY SUPER FUND	
Property Location	68/8 MILAN ST ELLEN GROVE	
Real Property Description	L.68 SP.245435 PAR WOOGAROO 118/9211	
Valuation effective from	1 Jul 2017	\$32,027
	1 Jul 2018	\$32,027
	1 Jul 2019	\$30,746
Average Rateable Valuation (A R V)		\$30,746

Account Details

Account Number 5000 0000 5125 772

Opening Balance

Closing Balance Of Last Bill	406.90	
Payment Received - 19-Aug-2019	406.90	CR
Interest Charged On - State Government Charges	0.10	
Interest Charged On - Brisbane City Council Rates & Charges	0.65	
Projected Interest	0.01	

Total	0.76
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Period: 1 Oct 2019 - 31 Dec 2019

Brisbane City Council Rates & Charges

General Rates - Category 14 (Annually 0.319 Cents In The A R V \$) @ Parity Factor (P/F) 1.037077	244.91
Waste Utility Charge - 1 Charge(S) @ \$85.59 Qtr	85.59
Bushland Preservation Levy Category 14 (Annual 0.011 Cents In The A R V \$) @ P/F 1.037077	8.57
Environmental Mgt Compliance Levy Category 14 (Annual 0.0115 Cents In The A R V \$) @ P/F 1.037077	12.28
Total	351.35

State Government Charges

Emergency Management Levy - Group 2	55.55
Total	55.55

Other Information

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Council has received a payment of \$30,134,371 from the Queensland Government to mitigate any direct impacts of their Waste Levy on household waste disposal costs.



Dedicated to a better Brisbane

BRISBANE CITY COUNCIL ABN 72 002 765 795

Rate Account

Property Location 68/8 MILAN ST
ELLEN GROVE
Issue Date 12 Jul 2019

Account number
5000 0000 5125 772

Bill number
5000 1035 8482 349

Enquiries
(07) 3403 8888
24 hours 7 days

Account Period
1 Jul 2019 - 30 Sep 2019



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BCC_RATES_35872_20190710001XPBILR_A-0004273-0017095
ANDREW FAMILY SUPER FUND
C/- ANDREW FAMILY SMSF PROPERTY PTY LTD
AS TRUSTEE
4 TOBIN PL
MARAYONG NSW 2148

Handwritten: DUE 12/AUG

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Nett Amount Payable

\$406.90

Due Date

12 Aug 2019



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Summary of Charges

Opening Balance	0.00
Brisbane City Council Rates & Charges	351.35
State Government Charges	55.55

Handwritten: Paid 19/8/19
Ref: MBL20190819158159455

Gross Amount	406.90
Discount and/or Rounding (where applicable)	0.00
Nett Amount Payable	406.90

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.



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ANDREW FAMILY SUPER FUND



Pay in person at any Post Office



*439 500010358482349

Due Date

12 Aug 2019



Bill Code: 78550
Ref: 5000 0000 5125 772

50

Gross Amount
\$406.90

Nett Amount

\$406.90

<0000040690>

<004440>

<500010358482349>

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Property Details

Owner	ANDREW FAMILY SUPER FUND	
Property Location	68/8 MILAN ST ELLEN GROVE	
Real Property Description	L.68 SP.245435 PAR WOOGAROO 118/9211	
Valuation effective from	1 Jul 2017	\$32,027
	1 Jul 2018	\$32,027
	1 Jul 2019	\$30,746
Average Rateable Valuation (A R V)		\$30,746

Account Details

Account Number 5000 0000 5125 772

Opening Balance

Closing Balance Of Last Bill	395.29	
Payment Received - 08-May-2019	395.25	CR
Discount/Rounding Allowed	0.04	CR
Interest Charged On - State Government Charges	0.01	
Projected Interest	0.01	CR

Total	0.00
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Period: 1 Jul 2019 - 30 Sep 2019

Brisbane City Council Rates & Charges

General Rates - Category 14 (Annually 0.319 Cents In The A R V \$) @ Parity Factor (P/F) 1.037077	244.91
Waste Utility Charge - 1 Charge(S) @ \$85.59 Qtr	85.59
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Total	351.35

State Government Charges

Emergency Management Levy - Group 2	55.55
Total	55.55

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