



BRISBANE CITY COUNCIL ABN 72 002 765 795

Dedicated to a better Brisbane

Rate Account

Property Location 7/27 SELHURST ST
COOPERS PLAINS

Issue Date 3 Jul 2019

Account number
5000 0000 3246 896

Bill number
5000 1035 5007 738

Enquiries
(07) 3403 8888
24 hours 7 days

Account Period
1 Jul 2019 - 30 Sep 2019



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BCC_RATES_35952_20190701020XPBILR_A-0001834-0007333

ROSS SUPERANNUATION FUND
C/- CRAIG & GERALDINE ROSS AS TRUSTEES
3 STONELEIGH ST
COORPAROO QLD 4151

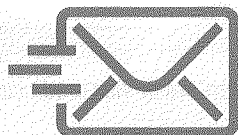
The rates and charges set out in this notice are levied by the service of this notice and are due and payable within 30 days of the issue date. Full payment by the Due Date includes Discount and/or Rounding (where applicable).

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

Nett Amount Payable

\$880.05

Due Date

2 Aug 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
to sign up and help keep
Brisbane clean, green
and sustainable.



Summary of Charges

Opening Balance
Brisbane City Council Rates & Charges
State Government Charges

0.00
730.17
149.90

Gross Amount

880.07

Discount and/or Rounding (where applicable)

0.02 CR

Nett Amount Payable

880.05

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.

Sniip

Pay using your smartphone

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

Available on the App Store

GET IT ON Google play



Pay in person at any Post Office



*439 500010355007738

Due Date

2 Aug 2019

ROSS SUPERANNUATION FUND

Nett Amount

\$880.05

Bill Code: 78550

Ref: 5000 0000 3246 896

50

Gross Amount

\$880.07

<0000088005>

<004440>

<500010355007738>

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Property Details

Owner	ROSS SUPERANNUATION FUND		
Property Location	7/27 SELHURST ST COOPERS PLAINS		
Real Property Description	L.7 BUP.105623 PAR Y'PILLY 201/1000		
Valuation effective from	1 Jul 2017		\$261,300
	1 Jul 2018		\$261,300
	1 Jul 2019		\$251,250
Average Rateable Valuation (A R V)			\$251,250

Account Details

Account Number 5000 0000 3246 896

Opening Balance		
Closing Balance Of Last Bill	899.34	
Payment Received - 26-Mar-2019	899.30	CR
Discount/Rounding Allowed	0.04	CR
Total	0.00	

Period: 1 Jul 2019 - 30 Sep 2019

Brisbane City Council Rates & Charges

General Rates - Category 11a (Annually 0.9451 Cents In The A R V \$) @ Parity Factor (P/F) 1.000000	593.64
Waste Utility Charge - 1 Charge(S) @ \$85.59 Qtr	85.59
Bushland Preservation Levy Category 11a (Annual 0.0331 Cents In The A R V \$) @ P/F 1.000000	20.79
Environmental Mgt Compliance Levy Category 11a (Annual 0.048 Cents In The A R V \$) @ P/F 1.000000	30.15
Total	730.17

State Government Charges

Emergency Management Levy - Group 3	134.90
Commercial Waste Utility Charge - 1 Charge(S) @ \$15.00 Qtr	15.00
Total	149.90

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.