



# Rate Account

**Property Location** 6/27 SELHURST ST  
COOPERS PLAINS  
**Issue Date** 3 Jul 2019

Dedicated to a better Brisbane

Account number  
**5000 0000 3246 888**

Bill number  
**5000 1035 5044 475**

**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-0001844-0007373  
**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).*

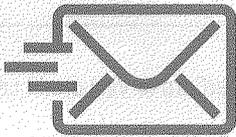
*Compounding interest of 9.83% per annum will accrue daily on any amount owing immediately after this date.*

Nett Amount Payable

**\$651.90**

Due Date

**2 Aug 2019**



Make a statement.  
**Go paperless!**

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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  
Brisbane City Council Rates & Charges  
State Government Charges

0.00  
502.04  
149.90

*PS PAY  
29-7-19*

**Gross Amount**

651.94

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

0.04 CR

**Nett Amount Payable**

651.90

**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.**



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



Pay in person at any Post Office



\*439 500010355044475

ROSS SUPERANNUATION FUND

Due Date

**2 Aug 2019**



Billers Code: 78550  
Ref: 5000 0000 3246 888

**50**

**Gross Amount**

**\$651.94**

**Nett Amount**

**\$651.90**

## Property Details

<b>Owner</b>	<b>ROSS SUPERANNUATION FUND</b>	
<b>Property Location</b>	<b>6/27 SELHURST ST COOPERS PLAINS</b>	
<b>Real Property Description</b>	<b>L.6 BUP.105623 PAR Y'PILLY 102/1000</b>	
Valuation effective from	1 Jul 2017	\$132,600
	1 Jul 2018	\$132,600
	1 Jul 2019	\$127,500
Average Rateable Valuation (A R V)		\$127,500

## Account Details

Account Number 5000 0000 3246 888

<b>Opening Balance</b>		
Closing Balance Of Last Bill		626.54
Payment Received - 26-Mar-2019		626.50 CR
Discount/Rounding Allowed		0.04 CR
<b>Total</b>		<b>0.00</b>

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	383.82
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	13.44
Environmental Mgt Compliance Levy Category 11a (Annual 0.048 Cents In The A R V \$) @ P/F 1.000000	19.19
<b>Total</b>	<b>502.04</b>

### State Government Charges

Emergency Management Levy - Group 3	134.90
Commercial Waste Utility Charge - 1 Charge(S) @ \$15.00 Qtr	15.00
<b>Total</b>	<b>149.90</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 1035 5044 475