



Dedicated to a better Brisbane

BRISBANE CITY COUNCIL ABN 72 002 765 795

Rate Account

Property Location 7/27 SELHURST ST
COOPERS PLAINS
Issue Date 2 Sep 2019

Account number
5000 0000 3246 896

Bill number
5000 1035 9546 489

Enquiries
(07) 3403 8888
24 hours 7 days

Account Period
1 Oct 2019 - 31 Dec 2019



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BCC_RATES_36460_20190829008XPBILR_A-0001820-0007277

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).

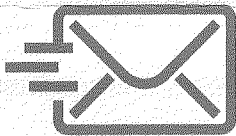
Nett Amount Payable

\$880.05

Due Date

2 Oct 2019

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



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	0.00
Brisbane City Council Rates & Charges	730.17
State Government Charges	149.90

Gross Amount	880.07
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Discount and/or Rounding (where applicable)	0.02 CR
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Nett Amount Payable	880.05
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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.



Pay using your smartphone

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



ROSS SUPERANNUATION FUND



Pay in person at any Post Office



*439 500010359546489

Due Date

2 Oct 2019

Nett Amount

\$880.05



Billers Code: 78550

Ref: 5000 0000 3246 896

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Gross Amount

\$880.07

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