



# Financial Statement

For the Period 01/07/2021 to 30/06/2022

## Account Details

Account No: 5000 0000 5222 520  
Location : 101/16 Aspinall St, Nundah  
Real Property Description : L.101 SP.253365 PAR TOOMBUL (73/9990)\*(26866/58473)

	Amount	Total
<b>Balance as at 30/06/2021</b>		<b>0.27</b>
<b>Period Commencing : 1/07/2021</b>		
<b>Rates &amp; Charges</b>		
Bushland Preservation Levy Category 14 - Charge	36.40	
Environmental Mgt And Compliance Levy - Cat 14 - Charge	52.00	
General Rates - Category 14 - Charge	1,039.32	
State Government Fire Service Levy - Group B - Charge	229.80	
Waste Mgt - Bulk Bin - Cts Building - Charge	<u>364.08</u>	
		1,721.60
<b>Payments</b>		
Payment - 12/08/2021	-430.65	
Payment - 15/10/2021	-432.00	
Payment - 9/02/2022	-429.30	
Payment - 22/06/2022	<u>-431.92</u>	
		-1,723.87
<b>Discount Allowed</b>		
Discount - 1/10/2021 to 31/12/2021	<u>-0.03</u>	
		-0.03
<b>Interest Charged</b>		
Interest	<u>2.19</u>	
		<u>2.19</u>
<b>Balance as at 30/06/2022</b>		<b>0.16</b>

*Note: The above statement does not include accrued interest that is yet to be charged on the account.*