



Dedicated to a better Brisbane

BRISBANE CITY COUNCIL ABN 72 002 765 795

# Rate Account

**Mailing Code** EMAIL  
**Property Location** 241/82 BOUNDARY ST  
 BRISBANE CITY  
**Issue Date** 6 Jul 2022

Brenda Wishey

Bill number  
5000 1041 9286 948

Bill number including donation  
5800 1041 9286 948



500010419286948/E-1/S-1/A-1

SAND DOLLAR INVESTMENTS TRUST  
 C/- JST PROPERTY INVESTMENTS PTY LTD AS TTE  
 PO BOX 1224  
 CLEVELAND QLD 4163

\$480.2 \* 4 = 1,800.80

**Enquiries**  
 (07) 3403 8888  
 24 hours 7 days

Account Period  
1 Jul 2022 - 30 Sep 2022

## Donate to the Lord Mayor's Charitable Trust to help those in need

You can make a \$15 donation to the Lord Mayor's Charitable Trust to support Brisbane's grass roots charities.

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

For more about the work of the Trust visit [lmct.org.au](http://lmct.org.au)

Council is recognised for the Lord Mayor's Charitable Trust, a registered charity under the Charities Act 1996.



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 8.17% per annum will accrue daily on any amount owing immediately after this date.

Nett Amount Payable

\$450.20

Due Date

5 Aug 2022

## Summary of Charges

Opening Balance	0.00
Brisbane City Council Rates & Charges	391.35
State Government Charges	58.85

Gross Amount	450.20
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Discount and/or Rounding (where applicable)	0.00
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Nett Amount Payable	450.20
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Optional Lord Mayor's Charitable Trust donation received by the Due Date	465.20
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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.

Including Lord Mayor's Charitable Trust \$15 donation



\*439 580010419286948



Bill Code: 319186  
 Ref: 5800 0000 4027 138  
 Amt: \$465.20 by 5 Aug 2022

Excluding Lord Mayor's Charitable Trust \$15 donation



\*439 500010419286948



Bill Code: 78550  
 Ref: 5000 0000 4027 138  
 Amt: \$450.20 by 5 Aug 2022

Pay using your smartphone



SAND DOLLAR INVESTMENTS TRUST

Due Date

5 Aug 2022

50

Gross Amount

\$450.20

Nett Amount

\$450.20

<0000045020>

<004440>

<500010419286948>

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BRISBANE CITY COUNCIL ABN 72 002 765 795

## Rate Account

**Mailing Code** EMAIL  
**Property Location** 241/82 BOUNDARY ST  
 BRISBANE CITY  
**Issue Date** 5 Oct 2022

Bill number  
**5000 1042 4359 760**

Bill number including donation  
**5800 1042 4359 760**

**Enquiries**  
 (07) 3403 8888  
**24 hours 7 days**

Account Period  
 1 Oct 2022 - 31 Dec 2022



500010424359760/E-1/S-1/I-1

SAND DOLLAR INVESTMENTS TRUST  
 C/- JST PROPERTY INVESTMENTS PTY LTD AS TTE  
 PO BOX 1224  
 CLEVELAND QLD 4163

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Council is fundraising for the Lord Mayor's Charitable Trust,  
a registered charity under the *Collections Act 1966*.



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(where applicable).*

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amount owing immediately after this date.*

#### Nett Amount Payable

**\$450.20**

#### Due Date

**4 Nov 2022**

#### Summary of Charges

Opening Balance	0.00
Brisbane City Council Rates & Charges	391.35
State Government Charges	58.85
<b>Gross Amount</b>	<b>450.20</b>
<b>Discount and/or Rounding (where applicable)</b>	<b>0.00</b>
<b>Nett Amount Payable</b>	<b>450.20</b>
<b>Optional Lord Mayor's Charitable Trust donation received by the Due Date</b>	<b>465.20</b>

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SAND DOLLAR INVESTMENTS  
TRUST

Due Date

**4 Nov 2022**

**50**

Gross Amount

**\$450.20**

Nett Amount

**\$450.20**

<0000045020>

<004440>

<500010424359760>

>



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## Rate Account

**Mailing Code** EMAIL  
**Property Location** 241/82 BOUNDARY ST  
BRISBANE CITY  
**Issue Date** 5 Jan 2023

Bill number  
**5000 1042 9703 677**

Bill number including donation  
**5800 1042 9703 677**

**Enquiries**  
(07) 3403 8888  
**24 hours 7 days**

Account Period  
1 Jan 2023 - 31 Mar 2023



500010429703677/E-1/S-1/I-1

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PO BOX 1224  
CLEVELAND QLD 4163

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#### Nett Amount Payable

**\$450.20**

#### Due Date

**6 Feb 2023**

#### Summary of Charges

Opening Balance	0.00
Brisbane City Council Rates & Charges	391.35
State Government Charges	58.85
<b>Gross Amount</b>	<b>450.20</b>
<b>Discount and/or Rounding (where applicable)</b>	<b>0.00</b>
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SAND DOLLAR INVESTMENTS  
TRUST

Due Date

**6 Feb 2023**

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Gross Amount

**\$450.20**

Nett Amount

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<004440>

<500010429703677>

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## Rate Account

**Mailing Code** EMAIL  
**Property Location** 241/82 BOUNDARY ST  
BRISBANE CITY  
**Issue Date** 4 Apr 2023

Bill number  
**5000 1043 5082 160**

Bill number including donation  
**5800 1043 5082 160**



500010435082160/E-1/S-1/A-1

SAND DOLLAR INVESTMENTS TRUST  
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PO BOX 1224  
CLEVELAND QLD 4163

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Account Period  
1 Apr 2023 - 30 Jun 2023

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TRUST

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**4 May 2023**

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Gross Amount

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Nett Amount

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<004440>

<500010435082160>

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