



BRISBANE CITY COUNCIL ABN 72 002 765 795

Rate Account

Total = \$1,620.23 ✓

Property Location 3/27 WICKHAM ST
NEWMARKET
Issue Date 9 Jul 2020

Dedicated to a better Brisbane

Bill number
5000 1037 8039 626

Bill number including donation
5800 1037 8039 626

Brenda Wishey
Enquiries
(07) 3403 8888
24 hours 7 days

Account Period
1 Jul 2020 - 30 Sep 2020



P189BCCRA555_A4MA01/E-689/S-1377/I-2753

VIVIENNE HALLMAN SUPER FUND
C/- THE SEAVIEW COMPANY PTY LTD AS TRUSTEE
702/2141 SANDGATE RD
BOONDALL QLD 4034

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

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



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 8.53% per annum will accrue daily on any amount owing immediately after this date.

Nett Amount Payable

\$408.00

Due Date

10 Aug 2020

Summary of Charges

Opening Balance	0.19
Brisbane City Council Rates & Charges	359.46
Special Covid-19 Rebate	8.11 CR
State Government Charges	56.50
Gross Amount	408.04
Discount and/or Rounding (where applicable)	0.04 CR
Nett Amount Payable	408.00
Optional Lord Mayor's Charitable Trust donation received by the Due Date	423.00

*Paid 18/8/20 BPAY
ref. 00017412692*

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

Excluding Lord Mayor's Charitable Trust \$15 donation



*439 580010378039626



Billers Code: 319186
Ref: 5800 0000 2960 712
Amt: \$423.00 by 10 Aug 2020



*439 500010378039626



Billers Code: 78550
Ref: 5000 0000 2960 712
Amt: \$408.00 by 10 Aug 2020

Pay using your smartphone



VIVIENNE HALLMAN SUPER
FUND

Due Date

10 Aug 2020**50**

Gross Amount

\$408.04

Nett Amount

\$408.00

<0000040800>

<004440>

<500010378039626>

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Rate Account

Property Location 3/27 WICKHAM ST
NEWMARKET
Issue Date 7 Oct 2020

Bill number
5000 1038 3372 977

Bill number including donation
5800 1038 3372 977

Enquiries
(07) 3403 8888
24 hours 7 days

Account Period
1 Oct 2020 - 31 Dec 2020



P276BCCRA198_A4MA01/E-723/S-1445/I-2889

VIVIENNE HALLMAN SUPER FUND
C/- THE SEAVIEW COMPANY PTY LTD AS TRUSTEE
702/2141 SANDGATE RD
BOONDALL QLD 4034

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Nett Amount Payable**\$408.60****Due Date****6 Nov 2020****Summary of Charges**

Opening Balance	0.78
Brisbane City Council Rates & Charges	359.46
Special Covid-19 Rebate	8.11 CR
State Government Charges	56.50

Gross Amount

408.63

Discount and/or Rounding (where applicable)

0.03 CR

Nett Amount Payable

408.60

Optional Lord Mayor's Charitable Trust donation received by the Due Date

423.60

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Including Lord Mayor's Charitable Trust \$15 donation

Excluding Lord Mayor's Charitable Trust \$15 donation

Pay using your smartphone



*439 580010383372977



Billers Code: 319186
Ref: 5800 0000 2960 712
Amt: \$423.60 by 6 Nov 2020



*439 500010383372977



Billers Code: 78550
Ref: 5000 0000 2960 712
Amt: \$408.60 by 6 Nov 2020



VIVIENNE HALLMAN SUPER
FUND

Due Date**6 Nov 2020****50****Gross Amount****\$408.63****Nett Amount****\$408.60**



Dedicated to a better Brisbane

BRISBANE CITY COUNCIL ABN 72 002 765 795

Rate Account

Property Location 3/27 WICKHAM ST
NEWMARKET
Issue Date 7 Jan 2021

Bill number
5000 1038 8811 387

Bill number including donation
5800 1038 8811 387

Enquiries
(07) 3403 8888
24 hours 7 days

Account Period
1 Jan 2021 - 31 Mar 2021



P005BCCRA426_A4MA01/E-707/S-1415/I-2829

VIVIENNE HALLMAN SUPER FUND
C/- THE SEAVIEW COMPANY PTY LTD AS TRUSTEE
702/2141 SANDGATE RD
BOONDALL QLD 4034

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

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LORD MAYOR'S CHARITABLE TRUST

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Full payment by the Due Date includes Discount and/or Rounding (where applicable).

Compounding interest of 8.53% per annum will accrue daily on any amount owing immediately after this date.

Nett Amount Payable

\$386.70

Due Date

8 Feb 2021

Summary of Charges

Opening Balance	0.00
Brisbane City Council Rates & Charges	359.46
Kingsford Smith Drive Savings Rebate	29.24 CR
State Government Charges	56.50

Gross Amount

386.72

Discount and/or Rounding (where applicable)

0.02 CR

Nett Amount Payable

386.70

Optional Lord Mayor's Charitable Trust donation received by the Due Date

401.70

*Paid 19/2/21 BPAY \$387.98
ref. 00087 206 632*

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

Excluding Lord Mayor's Charitable Trust \$15 donation



*439 580010388811387



Bill Code: 319186
Ref: 5800 0000 2960 712
Amt: \$401.70 by 8 Feb 2021



*439 500010388811387



Bill Code: 78550
Ref: 5000 0000 2960 712
Amt: \$386.70 by 8 Feb 2021

Pay using your smartphone



VIVIENNE HALLMAN SUPER FUND

Due Date

8 Feb 2021

50

Gross Amount

\$386.72

Nett Amount

\$386.70

<0000038670>

<004440>

<500010388811387>

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Dedicated to a better Brisbane

BRISBANE CITY COUNCIL ABN 72 002 765 795

Rate Account

Property Location 3/27 WICKHAM ST
NEWMARKET
Issue Date 8 Apr 2021

Bill number
5000 1039 4259 072

Bill number including donation
5800 1039 4259 072

Enquiries
(07) 3403 8888
24 hours 7 days

Account Period
1 Apr 2021 - 30 Jun 2021



P096BCCRA042_A4MA01/E-741/S-1481/I-2961

VIVIENNE HALLMAN SUPER FUND
C/- THE SEAVIEW COMPANY PTY LTD AS TRUSTEE
702/2141 SANDGATE RD
BOONDALL QLD 4034

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Nett Amount Payable

\$415.65

Due Date

10 May 2021

Summary of Charges

Opening Balance
Brisbane City Council Rates & Charges
State Government Charges

0.28 CR
359.46
56.50

Gross Amount

415.68

Discount and/or Rounding (where applicable)

0.03 CR

Nett Amount Payable

415.65

Optional Lord Mayor's Charitable Trust donation received by the Due Date

430.65

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

Excluding Lord Mayor's Charitable Trust \$15 donation



*439 580010394259072



Bill Code: 319186
Ref: 5800 0000 2960 712
Amt: \$430.65 by 10 May 2021



*439 500010394259072



Bill Code: 78550
Ref: 5000 0000 2960 712
Amt: \$415.65 by 10 May 2021

Pay using your smartphone



VIVIENNE HALLMAN SUPER FUND

Due Date

10 May 2021

50

Gross Amount

\$415.68

Nett Amount

\$415.65

<0000041565>

<004440>

<500010394259072>