



Dedicated to a better Brisbane

BRISBANE CITY COUNCIL ABN 72 002 765 795

Rate Account

Property Location 210 DAYS RD
GRANGE
Issue Date 1 Jul 2021

Bank Qld
#3670

Bill number
5000 1039 6681 742

Bill number including donation
5800 1039 6681 742



P181BCCRA395_A4MA01/E-1319/S-2639/I-5277

DAYS RD HOLDING TRUST
C/- MCMC PROPERTIES PTY LTD AS TRUSTEE
3 DICKENS PL
SAMFORD QLD 4520

6.2500
1-1110

Enquiries
(07) 3403 8888
24 hours 7 days

Account Period
1 Jul 2021 - 30 Sep 2021

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 8.03% per annum will accrue daily on any amount owing immediately after this date.

Nett Amount Payable

\$1,260.40

Due Date

2 Aug 2021

Summary of Charges

Opening Balance	0.00
Brisbane City Council Rates & Charges	1,104.22
State Government Charges	156.18

Gross Amount	1,260.40
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Discount and/or Rounding (where applicable)	0.00
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Nett Amount Payable	1,260.40
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Optional Lord Mayor's Charitable Trust donation received by the Due Date	1,275.40
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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

Excluding Lord Mayor's Charitable Trust \$15 donation



*439 580010396681742



*439 500010396681742



Bill Code: 319186
Ref: 5800 0000 2990 792
Amt: \$1,275.40 by 2 Aug 2021



Bill Code: 78550
Ref: 5000 0000 2990 792
Amt: \$1,260.40 by 2 Aug 2021

Pay using your smartphone



DAYS RD HOLDING TRUST

Due Date

2 Aug 2021

50

Gross Amount

\$1,260.40

Nett Amount

\$1,260.40

<0000126040>

<004440>

<500010396681742>

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Dedicated to a better Brisbane

BRISBANE CITY COUNCIL ABN 72 002 765 795

Rate Account

Property Location 210 DAYS RD

GRANGE

Issue Date

1 Sep 2021

Bill number

5000 1040 1943 348

Bill number including donation

5800 1040 1943 348

Enquiries

(07) 3403 8888

24 hours 7 days

Account Period

1 Oct 2021 - 31 Dec 2021



P242BCCRA216_A4MA01/E-1289/S-2577/I-5153

DAYS RD HOLDING TRUST

C/- MCM PROPERTIES PTY LTD AS TRUSTEE

3 DICKENS PL

SAMFORD QLD 4520

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Nett Amount Payable

\$1,260.40

Due Date

1 Oct 2021

Summary of Charges

Opening Balance	0.00
Brisbane City Council Rates & Charges	1,104.22
State Government Charges	156.18

Gross Amount	1,260.40
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Discount and/or Rounding (where applicable)	0.00
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Nett Amount Payable	1,260.40
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Optional Lord Mayor's Charitable Trust donation received by the Due Date	1,275.40
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Including Lord Mayor's Charitable Trust \$15 donation



*439 580010401943348



Bill Code: 319186

Ref: 5800 0000 2990 792

Amt: \$1,275.40 by 1 Oct 2021

Excluding Lord Mayor's Charitable Trust \$15 donation



*439 500010401943348



Bill Code: 78550

Ref: 5000 0000 2990 792

Amt: \$1,260.40 by 1 Oct 2021

Pay using your smartphone



Google play

Available on the App Store

DAYS RD HOLDING TRUST

Due Date

1 Oct 2021

50

Gross Amount

\$1,260.40

Nett Amount

\$1,260.40

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Dedicated to a better Brisbane

BRISBANE CITY COUNCIL ABN 72 002 765 795

Rate Account

Property Location 210 DAYS RD
GRANGE
Issue Date 2 Dec 2021

Bill number
5000 1040 7361 704

Bill number including donation
5800 1040 7361 704

Enquiries
(07) 3403 8888
24 hours 7 days

Account Period
1 Jan 2022 - 31 Mar 2022



P335BCCRA832_A4MA01/E-1277/S-2553/I-5105

DAYS RD HOLDING TRUST
C/- MCMC PROPERTIES PTY LTD AS TRUSTEE
3 DICKENS PL
SAMFORD QLD 4520

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Nett Amount Payable

\$1,260.40

Due Date

4 Jan 2022

Summary of Charges

Opening Balance	0.00
Brisbane City Council Rates & Charges	1,104.22
State Government Charges	156.18

Gross Amount	1,260.40
Discount and/or Rounding (where applicable)	0.00
Nett Amount Payable	1,260.40
Optional Lord Mayor's Charitable Trust donation received by the Due Date	1,275.40

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Including Lord Mayor's Charitable Trust \$15 donation



*439 580010407361704



Bill Code: 319186
Ref: 5800 0000 2990 792
Amt: \$1,275.40 by 4 Jan 2022

Excluding Lord Mayor's Charitable Trust \$15 donation



*439 500010407361704



Bill Code: 78550
Ref: 5000 0000 2990 792
Amt: \$1,260.40 by 4 Jan 2022

Pay using your smartphone



DAYS RD HOLDING TRUST

Due Date

4 Jan 2022

50

Gross Amount

\$1,260.40

Nett Amount

\$1,260.40

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<004440>

<500010407361704>

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Rate Account

Property Location 210 DAYS RD
GRANGE
Issue Date 2 Mar 2022

Bill number
5000 1041 2790 001

Bill number including donation
5800 1041 2790 001

Enquiries
(07) 3403 8888
24 hours 7 days

Account Period
1 Apr 2022 - 30 Jun 2022



P061BCCRA351_A4MA01/E-1258/S-2515/I-5029

DAYS RD HOLDING TRUST
C/- MCM PROPERTIES PTY LTD AS TRUSTEE
3 DICKENS PL
SAMFORD QLD 4520

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Due Date

1 Apr 2022

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Including Lord Mayor's Charitable Trust \$15 donation



*439 580010412790001



Bill Code: 319186
Ref: 5800 0000 2990 792
Amt: \$1,275.40 by 1 Apr 2022

Excluding Lord Mayor's Charitable Trust \$15 donation



*439 500010412790001



Bill Code: 78550
Ref: 5000 0000 2990 792
Amt: \$1,260.40 by 1 Apr 2022

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Due Date

1 Apr 2022

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Gross Amount

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Nett Amount

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