

Works Like Magic Superannuation Fund

General Ledger

As at 30 June 2021

Transaction Date	Description	Units	Debit	Credit	Balance \$
<b>Property Expenses - Council Rates (41960)</b>					
<u>Lot 41, 11-17 Cairns Street Loganholme (PEA201)</u>					
14/09/2020	TFR WDL BPAY INTERNET 511022865 LOGAN CITY RATES		999.16		999.16 DR
16/11/2020	TFR WDL BPAY INTERNET 511022865 LOGAN CITY RATES		997.46		1,996.62 DR
15/02/2021	INTERNET WITHDRAWAL reimbursement for rates		1,003.01		2,999.63 DR
17/05/2021	TFR WDL BPAY INTERNET 511022865 LOGAN CITY RATES		1,015.44		4,015.07 DR
			<b>4,015.07</b>		<b>4,015.07 DR</b>
<b>Total Debits:</b>		<b>4,015.07</b>			
<b>Total Credits:</b>		<b>0.00</b>			



# Logan City Council Rate Notice

ABN: 21 627 796 435



INNOVATIVE, DYNAMIC, CITY OF THE FUTURE

## JULY-SEPTEMBER 2020 QUARTER

ASSESSMENT NO.



146972/P/001833

D-038

WORKS LIKE MAGIC PTY LTD (TRUSTEE)

12-14 Kimberley Dr

SHAILER PARK QLD 4128

11022865

ISSUE DATE

10-Aug-2020

DUE DATE

18-Sep-2020

Rates and charges levied by the issue of this notice are due and payable by the due date. Interest of 8.53%pa compounding daily is charged on overdue rates and charges. NOTE: All overdue amounts are interest free until 30 September 2020.

**Property Location:** 41/17 Cairns Street, LOGANHOLME QLD 4129

**RPD:** Lot 41 SP 246832

### COUNCIL

General Rate - Industrial (Rateable Value 69,219)

492.75

Environmental Charge

19.95

Community Services Charge

98.50

### STATE GOVERNMENT

State Emergency Levy Group 3 (No Discount applies)

137.30

### WATER AND WASTEWATER (Sewerage) CHARGES

281.23

(see information attached)

**Total Amount**

1,029.73

**Less Discount for prompt payment**

30.57 CR

Receive your rates notice via email. Visit: [myportal.logan.qld.gov.au](http://myportal.logan.qld.gov.au) to register.

Rate Notice data is processed as at 22/07/2020.

**IF PAID BY 18-Sep-2020**

**\$999.16**

Total 1,029.73

Discount 30.57 CR

Net 999.16

**IF PAID BY 18-Sep-2020**



on the internet

Go to [logan.qld.gov.au](http://logan.qld.gov.au)



**Billers Code : 17392**  
**Ref : 5 1102 2865**



paying by phone

**Billers Code : 17392**  
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overseas +61 1300 276 468



in person

**POST billpay™**



\*0459 11022865

\*Transaction fees apply (see reverse)

**PAYMENT OPTIONS - SEE REVERSE FOR PAYMENT OPTIONS**



# Logan City Council Rate Notice

ABN: 21 627 796 435



INNOVATIVE, DYNAMIC, CITY OF THE FUTURE

**OCTOBER-DECEMBER 2020 QUARTER**

**ASSESSMENT NO.**



**11022865**

150822/A/042592

D-038

**WORKS LIKE MAGIC PTY LTD (TRUSTEE)**

12-14 Kimberley Dr

SHAILER PARK QLD 4128

**ISSUE DATE**

**21-Oct-2020**

**DUE DATE**

**20-Nov-2020**

*Rates and charges levied by the issue of this notice are due and payable by the due date.  
Interest of 8.53%pa compounding daily is charged on overdue rates and charges.*

**Property Location:** 41/17 Cairns Street, LOGANHOLME QLD 4129

**RPD:** Lot 41 SP 246832

**COUNCIL**

General Rate - Industrial (Rateable Value 69,219)

Environmental Charge

Community Services Charge

492.75

19.95

98.50

**STATE GOVERNMENT**

State Emergency Levy Group 3 (No Discount applies)

137.30

**WATER AND WASTEWATER (Sewerage) CHARGES**

(see information attached)

279.53

**Total Amount**

**1,028.03**

**Less Discount for prompt payment**

**30.57 CR**

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Rate Notice data is processed as at 7/10/2020.

**IF PAID BY 20-Nov-2020**

**\$997.46**

<b>Total</b>	<b>1,028.03</b>
<b>Discount</b>	<b>30.57 CR</b>
<b>Net</b>	<b>997.46</b>

**IF PAID BY 20-Nov-2020**



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**PAYMENT OPTIONS - SEE REVERSE FOR PAYMENT OPTIONS**



# Logan City Council Rate Notice

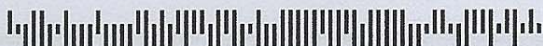
ABN: 21 627 796 435



INNOVATIVE, DYNAMIC, CITY OF THE FUTURE

## JANUARY - MARCH 2021 QUARTER

### ASSESSMENT NO.



11022865

151298/A/036008

D-038

WORKS LIKE MAGIC PTY LTD (TRUSTEE)

12-14 Kimberley Dr

SHAILER PARK QLD 4128

### ISSUE DATE

15-Jan-2021

### DUE DATE

19-Feb-2021

*Rates and charges levied by the issue of this notice are due and payable by the due date.  
Interest of 8.53%pa compounding daily is charged on overdue rates and charges.*

**Property Location:** 41/17 Cairns Street, LOGANHOLME QLD 4129

**RPD:** Lot 41 SP 246832

### COUNCIL

General Rate - Industrial (Rateable Value 69,219)

492.75

Environmental Charge

19.95

Community Services Charge

98.50

### STATE GOVERNMENT

State Emergency Levy Group 3 (No Discount applies)

137.30

### WATER AND WASTEWATER (Sewerage) CHARGES

285.08

(see information attached)

### Total Amount

1,033.58

### Less Discount for prompt payment

30.57 CR

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1/11/21 - \$1111.21  
\$122.59

Rate Notice data is processed as at 5/01/2021.

**IF PAID BY 19-Feb-2021**

**\$1,003.01**

Total 1,033.58

Discount 30.57 CR

Net 1,003.01

**IF PAID BY 19-Feb-2021**



on the internet

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**PAYMENT OPTIONS - SEE REVERSE FOR PAYMENT OPTIONS**



# Logan City Council Rate Notice

ABN: 21 627 796 435



INNOVATIVE. DYNAMIC. CITY OF THE FUTURE

## APRIL - JUNE 2021 QUARTER

ASSESSMENT NO.



152211/A/036210

D-038

WORKS LIKE MAGIC PTY LTD (TRUSTEE)

12-14 Kimberley Dr

SHAILER PARK QLD 4128

11022865

ISSUE DATE

16-Apr-2021

DUE DATE

21-May-2021

Rates and charges levied by the issue of this notice are due and payable by the due date.  
Interest of 8.53%pa compounding daily is charged on overdue rates and charges.

Property Location: 41/17 Cairns Street, LOGANHOLME QLD 4129

RPD: Lot 41 SP 246832

### COUNCIL

General Rate - Industrial (Rateable Value 69,219)

492.75

Environmental Charge

19.95

Community Services Charge

98.50

### STATE GOVERNMENT

State Emergency Levy Group 3 (No Discount applies)

137.30

### WATER AND WASTEWATER (Sewerage) CHARGES

(see information attached)

297.51

Total Amount

1,046.01

Less Discount for prompt payment

30.57 CR

Receive your rates notice via email. Visit: [myportal.logan.qld.gov.au](http://myportal.logan.qld.gov.au) to register.

Rate Notice data is processed as at 7/04/2021.

IF PAID BY 21-May-2021

**\$1,015.44**

Total 1,046.01  
Discount 30.57 CR  
Net 1,015.44  
IF PAID BY 21-May-2021



on the internet

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