



BRISBANE CITY COUNCIL ABN 72 002 765 795

Rate Account

Dedicated to a better Brisbane

Property Location: 601 LOGAN RD
GREENSLOPES

Issue Date 3 Jul 2020

MAHOGANY SUPERANNUATION FUND
C/- WOODLEAF PTY LTS AS TRUSTEE
PO BOX 6555
UPPER MOUNT GRAVATT QLD 4122Account number
5000 0000 0625 574Bill number
5000 1037 5180 236

Enquiries

(07) 3403 8888
24 hours 7 daysAccount Period
1 Apr 2020 - 30 Sep 2020

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

\$1,728.30

Due Date

3 August 2020

Make a statement. Go paperless!

Switch to paperless billing and access your rates notice anytime, anywhere.

You can also opt-in for a free SMS reminder of your bill's due date.

Visit
brisbane.qld.gov.au/rates
to sign up and help keep
Brisbane clean, green
and sustainable.



Summary of Charges

Opening Balance	1,638.15 CR
Brisbane City Council Rates & Charges	3,048.95
State Government Charges	317.53

Gross Amount	1,728.33
Discount and/or Rounding (where applicable)	0.03 CR
Nett Amount Payable	1,728.30

9808

K 990 424 4560 ✓

If mailing your payment please tear off this slip and return with payment. Please do not staple this slip.
See reverse for payment methods.

Pay in person at any Post Office



* 439 500010375180236

Due Date

3 Aug 2020

MAHOGANY SUPERANNUATION FUND

Biller Code : 78550
Ref : 5000 0000 0625 574**50**Gross Amount
\$1,728.33

Nett Amount

\$1,728.30



Dedicated to a better Brisbane

BRISBANE CITY COUNCIL ABN 72 002 765 795

Rate Account

Property Location 601 LOGAN RD
GREENSLOPES
Issue Date 1 Sep 2020

Bill number
5000 1038 0433 049

Bill number including donation
5800 1038 0433 049



P241BCCRA219_A4MA01/E-861/S-1721/I-3441

MAHOGANY SUPERANNUATION FUND
C/- WOODLEAF PTY LTS AS TRUSTEE
PO BOX 6555
UPPER MOUNT GRAVATT QLD 4122

Enquiries
(07) 3403 8888
24 hours 7 days

Account Period
1 Oct 2020 - 31 Dec 2020

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

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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

\$1,726.50

Due Date

1 Oct 2020

Summary of Charges

Opening Balance	0.42
Brisbane City Council Rates & Charges	1,558.81
State Government Charges	167.30

Gross Amount

1,726.53

Discount and/or Rounding (where applicable)

0.03 CR

Nett Amount Payable

1,726.50

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

1,741.50

26/9/30 8808 K 678840 7516

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 580010380433049



Billers Code: 319186
Ref: 5800 0000 0625 574
Amt: \$1,741.50 by 1 Oct 2020



*439 500010380433049



Billers Code: 78550
Ref: 5000 0000 0625 574
Amt: \$1,726.50 by 1 Oct 2020

Pay using your smartphone



Due Date

1 Oct 2020

50

Gross Amount

\$1,726.53

Nett Amount

\$1,726.50

MAHOGANY SUPERANNUATION
FUND

<0000172650>

<004440>

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Dedicated to a better Brisbane

29 April 2021



P120BCCDBT63_A4MA01.PDF/E-315/S-315/I-629

Mahogany Superannuation Fund
C/- Woodleaf Pty Lts As Trustee
Po Box 6555
UPPER MOUNT GRAVATT QLD 4122

By Bcc 12/5/21 9.30
new due date

Dear Sir/Madam

Amount owing: *\$1,737.42* ✓
Property address: 601 Logan Rd, Greenslopes Qld 4120
Account number: 5000 0000 0625 574
BPAY biller code: 78550

7/6/21

I am writing in relation to your **overdue** rate account.

As you have not responded to previous requests for payment, Council is about to take action to recover the debt. This may incur the cost and inconvenience of legal proceedings.

To pay your account or discuss payment options, please contact Rates East Team as soon as possible on 3027 5562.

If you have recently fully paid the account, thank you and please disregard this letter.

Yours sincerely

Charkin

Ms Chris Larkin
Operations Manager
RATES MANAGEMENT

1/6/21 9808

N 951 026 88 40

Brisbane City Council ABN 72 002 765 795

Revenue Management

GPO Box 1434 Brisbane Qld 4001

Contact East Team T 07 3027 5562 E customerservices@brisbane.qld.gov.au

brisbane.qld.gov.au



BRISBANE CITY COUNCIL ABN 72 002 765 795

Reminder Notice

Dedicated to a better Brisbane

Property Location 601 LOGAN RD
GREENSLOPES**Balance at** 8 Apr 2021Account Number
5000 0000 0625 574**Enquiries**
(07) 3403 8888
24 hours 7 days**Amount Payable****\$1,731.73**

P099BCCREM58_A4MA01.PDF/E-1345/S-1345/I-2689

MAHOGANY SUPERANNUATION FUND
C/- WOODLEAF PTY LTS AS TRUSTEE
PO BOX 6555
UPPER MOUNT GRAVATT QLD 4122

First Reminder Notice

Our records show full payment of your rate account has not been received.

As payment was not received by the due date, compounding interest of 8.53% per annum started accruing daily and any early payment discount was lost.

Please make payment as soon as possible or call 3403 8888 to discuss your account. If you have recently fully paid the account, thank you and please disregard this notice.

Council now offers paperless billing and free SMS reminders seven days before your account is due. For more information, please visit www.brisbane.qld.gov.au/rates.

Summary of Charges

Brisbane City Council Rates & Charges	1,558.81
State Government Charges	167.30
Interest	5.62

Amount Payable

1,731.73

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.

Pay in person at any Post Office



*439 500000000625574

Billers Code: 78550
Ref: 5000 0000 0625 574MAHOGANY SUPERANNUATION FUND
601 LOGAN RD
GREENSLOPES**Balance at****8 Apr 2021**

BPAY® this payment via Internet or phone banking.

BPAY View® - View and pay this bill using internet banking.

BPAY View Registration No.: Is our Account number

50**\$1,731.73**

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<004440>

<5000000000625574>

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Dedicated to a better Brisbane

BRISBANE CITY COUNCIL ABN 72 002 765 795

Rate Account

Property Location 601 LOGAN RD
GREENSLOPES
Issue Date 4 Dec 2020

Bill number
5000 1038 5747 751

Bill number including donation
5800 1038 5747 751



P338BCCRA467_A4MA01/E-886/S-1771/I-3541

MAHOGANY SUPERANNUATION FUND
C/- WOODLEAF PTY LTD AS TRUSTEE
PO BOX 6555
UPPER MOUNT GRAVATT QLD 4122

Enquiries
(07) 3403 8888
24 hours 7 days

Account Period
1 Jan 2021 - 31 Mar 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

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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

\$1,696.80

Due Date

4 Jan 2021

Summary of Charges

Opening Balance	0.03 CR
Brisbane City Council Rates & Charges	1,558.81
Kingsford Smith Drive Savings Rebate	29.24 CR
State Government Charges	167.30

Gross Amount

1,696.84

Discount and/or Rounding (where applicable)

0.04 CR

Nett Amount Payable

1,696.80

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

1,711.80

3/1/21 9808

24589785682

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 580010385747751



Bill Code: 319186
Ref: 5800 0000 0625 574
Amt: \$1,711.80 by 4 Jan 2021



*439 500010385747751



Bill Code: 78550
Ref: 5000 0000 0625 574
Amt: \$1,696.80 by 4 Jan 2021

Pay using your smartphone



MAHOGANY SUPERANNUATION
FUND

Due Date

4 Jan 2021

50

Gross Amount

\$1,696.84

Nett Amount

\$1,696.80

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Dedicated to a better Brisbane

BRISBANE CITY COUNCIL ABN 72 002 765 795

Rate Account

Property Location 601 LOGAN RD
GREENSLOPES
Issue Date 2 Mar 2021

Bill number
5000 1039 1082 199

Bill number including donation
5800 1039 1082 199

Enquiries
(07) 3403 8888
24 hours 7 days

Account Period
1 Apr 2021 - 30 Jun 2021



P057BCCRA929_A4MA01/E-879/S-1757/I-3513

MAHOGANY SUPERANNUATION FUND
C/- WOODLEAF PTY LTS AS TRUSTEE
PO BOX 6555
UPPER MOUNT GRAVATT QLD 4122

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Nett Amount Payable

\$1,726.10

Due Date

1 Apr 2021

Summary of Charges

Opening Balance	0.00
Brisbane City Council Rates & Charges	1,558.81
State Government Charges	167.30

Gross Amount	1,726.11
Discount and/or Rounding (where applicable)	0.01 CR
Nett Amount Payable	1,726.10
Optional Lord Mayor's Charitable Trust donation received by the Due Date	1,741.10

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 580010391082199



Bill Code: 319186
Ref: 5800 0000 0625 574
Amt: \$1,741.10 by 1 Apr 2021



*439 500010391082199



Bill Code: 78550
Ref: 5000 0000 0625 574
Amt: \$1,726.10 by 1 Apr 2021

Pay using your smartphone



MAHOGANY SUPERANNUATION
FUND

Due Date

1 Apr 2021

50

Gross Amount

\$1,726.11

Nett Amount

\$1,726.10

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<004440>

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