



Rate Account

Property Location 29/101 BOWEN ST
SPRING HILL
Issue Date 5 Jul 2021

Dedicated to a better Brisbane

Bill number
5000 1039 7723 179

Bill number including donation
5800 1039 7723 179

Enquiries
(07) 3403 8888
24 hours 7 days

Account Period
1 Jul 2021 - 30 Sep 2021



P182BCCRA475_A4MA01/E-2295/S-4592/I-9183

THOMPSON SUPERANNUATION FUND
C/- IAN A THOMPSON PTY LTD AS TRUSTEE
PO BOX 200
DUNWICH QLD 4813

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**\$430.40****Due Date****4 Aug 2021****Summary of Charges**

Opening Balance	0.00
Brisbane City Council Rates & Charges	372.95
State Government Charges	57.45

Paid 12/7/21

Gross Amount	430.40
Discount and/or Rounding (where applicable)	0.00
Nett Amount Payable	430.40
Optional Lord Mayor's Charitable Trust donation received by the Due Date	445.40

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

Pay using your smartphone



*439 580010397723179



*439 500010397723179



Billor Code: 319186
Ref: 5800 0000 2226 494
Amt: \$445.40 by 4 Aug 2021



Billor Code: 78550
Ref: 5000 0000 2226 494
Amt: \$430.40 by 4 Aug 2021



THOMPSON SUPERANNUATION
FUND

Due Date

4 Aug 2021**50**

Gross Amount

\$430.40

Nett Amount

\$430.40

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Dedicated to a better Brisbane

BRISBANE CITY COUNCIL ABN 72 002 765 795

Rate Account

Property Location 29/101 BOWEN ST
SPRING HILL
Issue Date 5 Oct 2021

Bill number
5000 1040 3072 706

Bill number including donation
5800 1040 3072 706

Enquiries
(07) 3403 8888
24 hours 7 days

Account Period
1 Oct 2021 - 31 Dec 2021



P273BCCRA279_A4MA01/E-2310/S-4624/I-9247

THOMPSON SUPERANNUATION FUND
C/- IAN A THOMPSON PTY LTD AS TRUSTEE
PO BOX 200
DUNWICH QLD 4813

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LORD MAYOR'S CHARITABLE TRUST

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

Nett Amount Payable

\$430.40

Due Date

4 Nov 2021

Summary of Charges

Opening Balance	0.00
Brisbane City Council Rates & Charges	372.95
State Government Charges	57.45

Gross Amount 430.40

Discount and/or Rounding (where applicable) 0.00

Nett Amount Payable 430.40

Optional Lord Mayor's Charitable Trust donation received by the Due Date 445.40

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

Pay using your smartphone



*439 580010403072706



*439 500010403072706



Billor Code: 319186
Ref: 5800 0000 2226 494
Amt: \$445.40 by 4 Nov 2021



Billor Code: 78550
Ref: 5000 0000 2226 494
Amt: \$430.40 by 4 Nov 2021

THOMPSON SUPERANNUATION FUND

Due Date

4 Nov 2021

50

Gross Amount

\$430.40

Nett Amount

\$430.40

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Dedicated to a better Brisbane

BRISBANE CITY COUNCIL ABN 72 002 765 795

Rate Account

Property Location 29/101 BOWEN ST
SPRING HILL
Issue Date 5 Jan 2022

Bill number
5000 1040 8432 347

Bill number including donation
5800 1040 8432 347

Enquiries
(07) 3403 8888
24 hours 7 days

Account Period
1 Jan 2022 - 31 Mar 2022



P365BCCRA808_A4MA01/E-2279/S-4560/I-9119

THOMPSON SUPERANNUATION FUND
C/- IAN A THOMPSON PTY LTD AS TRUSTEE
PO BOX 200
DUNWICH QLD 4813



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

Nett Amount Payable

\$0.19 CR

Due Date

4 Feb 2022

Summary of Charges

Opening Balance	430.59 CR
Brisbane City Council Rates & Charges	372.95
State Government Charges	57.45
Gross Amount	0.19 CR
Discount and/or Rounding (where applicable)	0.00
Nett Amount Payable	0.19 CR
Optional Lord Mayor's Charitable Trust donation received by the Due Date	15.00

CREDIT BILL - PLEASE DO NOT PAY

Including Lord Mayor's Charitable Trust \$15 donation

Excluding Lord Mayor's Charitable Trust \$15 donation



*439 580010408432347



Bill Code: 319186
Ref: 5800 0000 2226 494
Amt: \$15.00 by 4 Feb 2022



*439 500010408432347



Bill Code: 78550
Ref: 5000 0000 2226 494
Amt: \$0.00 by 4 Feb 2022

Pay using your smartphone



THOMPSON SUPERANNUATION FUND

Due Date

4 Feb 2022

50

Gross Amount

\$0.19 CR

Nett Amount

\$0.19 CR

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Reminder Notice

Dedicated to a better Brisbane

Property Location 29/101 BOWEN ST SPRING HILL

Balance at 10 Jun 2022

Account Number
5000 0000 2226 494

Enquiries
(07) 3403 8888
24 hours 7 days

Amount Payable

\$431.52



P162BCCREM68_A4MA01.PDF/E-5557/S-5557/I-11113

THOMPSON SUPERANNUATION FUND
C/- IAN A THOMPSON PTY LTD AS TRUSTEE
PO BOX 200
DUNWICH QLD 4813

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 8.03% 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	372.76
State Government Charges	57.45
Interest	1.31
Amount Payable	431.52

OVERDUE
paid 17/6/22

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 500000002226494



Bill Code: 78550
Ref: 5000 0000 2226 494

THOMPSON SUPERANNUATION FUND
29/101 BOWEN ST
SPRING HILL

Balance at

10 Jun 2022

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

\$431.52