Rate Notice

April - June 2025

Logan City Council ABN 21 627 796 435

163742/X/024515





Assessment number	97246263
Billing period	01 Apr 2025 - 30 Jun 2025
Issue date	14 Apr 2025
Due date	16 May 2025
Amount due	\$1,145.10
Amount if paid after 16 May 2025	\$1,175.10
interest of 12.35% pa compound overdue rates and charges.	ding daily is charged on

Property location	Lot on plan	Rating category	Rateable valuation
59/17 Marlow Street, WOODRIDGE QLD 4114	Lot 59 GTP 102771	Residential 1	\$52,310

D-038

Access the rates portal!

Summary of charges

Payments received after 31 March 2025 may not be included below.

Log in to the portal to view your balance, payment history, and past rate notices. Please visit the link or scan the QR code below.

Having trouble paying your rates?

If you are experiencing financial hardship, please visit the link or scan the QR code below.



logan.qld.gov.au/rates

more payment options

See over the page for a breakdown and

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Credit balance as of 2 April 2025	\$	30.00 CR
Council rates and charges	\$	511.58
State government charges	\$	60.85
Water and wastewater (sewerage) charges This total consists of services and usage charges, refer to page 3	\$	632.67
Total amount	\$	1,175.10
Less council discount for prompt payment	\$	30.00 CR
Amount payable if paid by 16 May 2025	\$	1,145.10

This notice is registered to receive rates electronically. A printed version will not be posted.

🔿 ^s Payment online	Payment by Bpay	Payment by phone	A Payment at Australia Post
Use your credit or debit card to pay 24 hours.	Biller Code: 17392 Ref: 5 9724 6263	Biller Code: 17392 Ref: 5 9724 6263	8 or from *0459 97246263
7 days per week Ref No:9724 6263	payment from your cheque, savings, debit, credit card	Phone 1300 276 468 or from overseas +61 1300 276 468	
ogan.qld.gov.au/online-payment	* Credit Card payments may incur a 0.34% surcharge.		shown on the current rate notice is less.