Rate Notice

January - March 2024

Logan City Council ABN 21627796435





Assessment number	99024890
Billing period	01 Jan 2024 - 31 Mar 2024
Issue date	15 Jan 2024
Due date	16 Feb 2024
Amount if paid on or before 16 Feb 2024	\$513.65

Compounding interest of 11.64% pa is charged daily on rates and charges which remain unpaid 7 days after the rate notice due date.

Property location	Lot on plan	Rating category	Rateable valuation
66-70 Sylvan Road, PARK RIDGE SOUTH QLD	Lot 15 RP 206916	Residential 1	\$302,500

Summary of charges

Balance brought forward	\$	0.00
Council rates and charges	\$	476.66
State government charges	\$	60.85
Water and wastewater (sewerage) charges This total consists of services and usage charges, refer to page 3	\$	0.00
Total amount (inc. brought forward amount)	\$	537.51
Less council discount for prompt payment	\$	23.86 CR
Amount payable if paid by 16 Feb 2024		513.65

Rate notice information was processed as at 4 Jan 2024

For more information about rates and charges, please visit logan.qld.gov.au/rates.

Access the rates portal!

Log in to the portal to view your balance, transaction history, and old rate notices.



myportal.logan.qld.gov.au

Thank you!

Thank you for keeping your rates payments up to date.

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

See over the page for a breakdown and more payment options



Payment online



Payment by Bpay



Payment by phone



Payment at Australia Post



Use your credit or debit card to pay 24 hours. 7 days per week

Ref No:9902 4890

Telephone & Internet Banking - BPAY® Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au

Biller Code: 17392

Ref: 5 9902 4890

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Phone **1300 276 468** or from overseas +61 1300 276 468



Minimum payment \$50.00 unless the amount shown on the current rate notice is less.

Assessment number: 99024890	Period: 1 Jan 2024 to 31 N	lar 2024 Is	sue date: 15	January 2024
Breakdown of January to March 2024 rates and cha	rges	Amount		Total
Council rates and charges				
General Rate - Residential 1	\$	267.10		
Garbage Charge - 240W+140R or 240R or 360R	\$	79.50		
Environmental Charge	\$	23.60		
Community Services Charge	\$	106.05		
Volunteer Fire Brigade Separate Charge	\$	0.41	\$	476.66
State government charges				
State Emergency Levy Group 2	\$	60.85	\$	60.85
Total rates and charges for January to March 2024			\$	537.51

Council will receive an annual payment of \$12,635,167 from the State Government to mitigate any direct impacts of the waste levy on households.

Council contact details

Logan City Council Administration Centre and Customer Service Centres

150 Wembley Rd, Logan Central

Postal Address:

PO Box 3226, Logan City DC Qld 4114

Open: 8am-5pm Monday to Friday (AEST)

Rates enquiries: **07 3412 5230**

Email: council@logan.qld.gov.au

Website: logan.qld.gov.au

Beenleigh Customer Service

105 George St, Beenleigh (Cnr of George St and City Rd)

Open: 8am-4.45pm Monday to Friday (AEST)

Jimboomba Customer Service

18-22 Honora St, Jimboomba

Open: 8am-4.45pm Monday to Friday (AEST)

Council offices are closed on public holidays

Other ways to pay your rates



In person

Logan City Council Administration Centre or **Customer Service Centres**

cash; cheque; money order; debit card; credit card

AusPost app

Download the Australia Post app available on the App Store or Google Play. Use the app to pay your rates.



Direct debit

To arrange automatic payment from your bank account, visit logan.qld.gov.au/rates/payment-options. Your application must be received at least seven days before the next due date. NOTE: Direct Debit can not be set up on a credit card account.



By mail

Make your cheque or money order payable to Logan City Council and post it with details of your property address and rates assessment number to the postal address on this page.