

Rate Notice

October - December 2021

Logan City Council ABN 21 627 796 435



153683/A/051907

D-039

BERRINBA SUPERANNUATION HOLDINGS PTY LTD (TRUSTEE)
41 Magnesium Dr
CRESTMead QLD 4132

Assessment number 97638220

Billing period 01 Oct 2021 - 31 Dec 2021

Issue date 15 Oct 2021

Due date **19 Nov 2021**

Amount if paid on or before 19 Nov 2021 **\$675.73**

Amount if paid after 19 Nov 2021 **\$708.29**

Compounding interest of 8.03% 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
506 Wembley Road, BERRINBA QLD 4117	Lot 10 RP 70918	Residential 2	\$380,000

Summary of charges

Balance brought forward	\$	0.00
Council rates and charges	\$	650.84
State government charges	\$	57.45
Water and wastewater (sewerage) charges <small>This total consists of services and usage charges, refer to page 3</small>	\$	0.00
Total amount (inc. brought forward amount)	\$	708.29
Less council discount for prompt payment	\$	32.56 CR
Amount payable if paid by 19 Nov 2021	\$	675.73

Go paperless!

Register now to receive your next rate notice delivered directly to your inbox.



myportal.logan.qld.gov.au

Thank you!

Thank you for keeping your rates payments up to date.

Rate notice information was processed as at 6 Oct 2021

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: 5 9763 8220

logan.qld.gov.au/online-payment



Billers Code: 17392
Ref: 5 9763 8220

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

Billers Code: 17392
Ref: 5 9763 8220

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



*0459 97638220

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

Breakdown of October to December 2021 rates and charges	Amount	Total
Council rates and charges		
General Rate - Residential 2	\$ 456.29	
Garbage Charge - 240W+140R or 240R or 360R	\$ 73.50	
Environmental Charge	\$ 20.10	
Community Services Charge	\$ 100.95	\$ 650.84
State government charges		
State Emergency Levy Group 2	\$ 57.45	\$ 57.45
Total rates and charges for October to December 2021		\$ 708.29

Council will receive an annual payment of **\$11,006,819** 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.