

Logan City Council Rate Notice

ASN: 21 827 796 435



INSPIRING, DYNAMIC, CITY OF THE FUTURE

APRIL - JUNE 2020 QUARTER

ASSESSMENT NO.



11143455

1484777X/000000 0-036
DEANS PROPERTY 1 PTY LTD (TRUSTEE)
Ste 1, 270 Robinson Rd E
GEEBUNG QLD 4034

ISSUE DATE

15-Apr-2020

DUE DATE

15-May-2020

Rates and charges levied by the issue of this notice are due and payable by the due date. Interest of 9.83%pa compounding daily is charged on overdue rates, while the current rates and charges are interest free until 30 September 2020.

Property Location: 23A Jean Street, LOGANLEA QLD 4131

RPD: Lot 16 SP 292633

COUNCIL

General Rate - Multi Residential (Rateable Value 189,166)	340.25
Garbage Charge - Non Strata Multi Res 240W	90.70
Garbage Charge - Non Strata Multi Res 240R	54.50
Environmental Charge	19.85
Community Services Charge	96.10

STATE GOVERNMENT

State Emergency Levy Group 2 (No Discount applies)	55.55
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WATER AND WASTEWATER (Sewerage) CHARGES

(see information attached)	852.14
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Total Amount

1,509.09

Less Discount for prompt payment

30.10 CR

Receive your rates notice via email. Visit: myportal.logan.qld.gov.au to register.

PLEASE NOTE: This notice has been registered to be viewed electronically.

No notice has been printed and issued

Rate Notice data is processed as at 2/04/2020.

IF PAID BY 15-May-2020

\$1,478.99

Council is in receipt of an advance annual payment of \$10,261,400 from the State Government to mitigate any direct impacts of the waste levy on households.

Total	1,509.09
Discount	30.10 CR
Net	1,478.99

IF PAID BY 15-May-2020



on the internet

Go to logan.qld.gov.au



Billers Code : 17392
Ref : 5 1114 3455



paying by phone

Billers Code : 17392
Ref : 5 1114 3455

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



in person

POST billpay



*0430 11143455

*Transaction fees apply (see reverse)

PAYMENT OPTIONS - SEE REVERSE FOR PAYMENT OPTIONS

Logan City Council

Water and Wastewater Information



INNOVATIVE. DYNAMIC. CITY OF THE FUTURE.

AMN 21 627 796 435

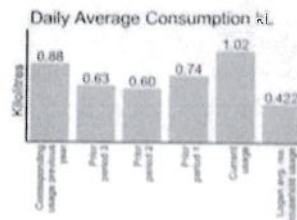
Distribution and retail charges for the period 01/04/2020 to 30/06/2020 have been totalled and included on the accompanying Rate Notice for payment.

Property Location: 23A Jean Street, LOGANLEA QLD 4131

Water Service Charge - Res	74.80
Wastewater (Sewerage) Charge	353.20
Water Consumption	424.14

Water Consumption Detail (PLEASE NOTE: Meters that have zero consumption during the period are not shown)

Meter No.	Current Reading/Date	Previous Reading/Date	Usage (kL)	Period Days	Daily Avg. Usage (kL)
17V022749	446 29-Feb-2020	341 18-Nov-2019	2	103	0.019
Council Water Consumption Charge			2.00 @ 1.0224	2.04	
State Govt Bulk Water Charge			2.00 @ 3.0170	6.04	
ABG1707188	85 29-Feb-2020	50 18-Nov-2019	35	103	0.340
Council Sub-meter Water Cons Charge			35.00 @ 1.0224	35.78	
State Govt Bulk Water Charge			35.00 @ 3.0170	105.60	
ABG1707190	354 29-Feb-2020	286 18-Nov-2019	68	103	0.660
Council Sub-meter Water Cons Charge			68.00 @ 1.0224	69.52	
State Govt Bulk Water Charge			68.00 @ 3.0170	205.16	



Due to the ongoing COVID-19 situation, please check our website or call us for customer service centre availability.

Logan City Council ABN 21 627 796 435

Postal Address

PO Box 3226, LOGAN CITY DC QLD 4114

General enquiries 07 3412 3412

Rates enquiries 07 3412 5230

Web logan.qld.gov.au

Business hours

8.00am to 5.00pm (AEST)

Monday to Friday (except public holidays)

Logan City Council

Water and Wastewater Information

ABN: 21 627 796 435



INNOVATIVE. DYNAMIC. CITY OF THE FUTURE

Distribution and retail charges for the period 01/01/2020 to 31/03/2020 have been totalled and included on the accompanying Rate Notice for payment.

Property Location: 23A Jean Street, LOGANLEA QLD 4131

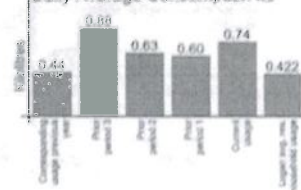
Water Service Charge - Res
Wastewater (Sewerage) Charge
Water Consumption

74.80
353.20
262.56

Water Consumption Detail (PLEASE NOTE: Meters that have zero consumption during the period are not shown)

Meter No.	Current Reading/Date	Previous Reading/Date	Usage (kL)	Period Days	Daily Avg. Usage (kL)
17V022749	341 18-Nov-2019	276 22-Aug-2019	1	88	0.011
Council Water Consumption Charge			1.00 @ 1.0224	1.02	
State Govt Bulk Water Charge			1.00 @ 3.0170	3.02	
ABG1707188	50 18-Nov-2019	45 22-Aug-2019	5	88	0.057
Council Sub-meter Water Cons Charge			5.00 @ 1.0224	5.11	
State Govt Bulk Water Charge			5.00 @ 3.0170	15.09	
ABG1707190	286 18-Nov-2019	227 22-Aug-2019	59	88	0.670
Council Sub-meter Water Cons Charge			59.00 @ 1.0224	60.32	
State Govt Bulk Water Charge			59.00 @ 3.0170	178.00	

Daily Average Consumption kL



Logan City Council ABN 21 627 796 435

Administration Centre
160 Wembley Road, Logan Central
Open 8:00am to 5:00pm Monday to Friday

Postal Address
PO Box 3226, LOGAN CITY DC QLD 4114

General enquiries 07 3412 3412
Rates enquiries 07 3412 5230
Web logan.qld.gov.au

Business hours
8:00am to 5:00pm (AEST) Monday to Friday
(except public holidays)

Beenleigh Customer Service Centre
105 George St, Beenleigh
(Chr of George St and City Rd)
Open 8:00am to 4:45pm Monday to Friday

Council offices are closed on public holidays.

Jimboomba Customer Service Centre
18-22 Honora Street, Jimboomba
Open 8:00am to 4:45pm Monday to Friday

Logan City Council Rate Notice

ASID: 21 607 795 435



INNOVATIVE, DYNAMIC, CITY OF THE FUTURE

OCTOBER-DECEMBER 2019 QUARTER

ASSESSMENT NO.



1449256A-006227

0-030

DEANS PROPERTY 1 PTY LTD (TRUSTEE)
Ste 1, 270 Robinson Rd E
GEEBUNG QLD 4034

11143455

ISSUE DATE

16-Oct-2019

DUE DATE

15-Nov-2019

Rates and Charges levied by the issue of this notice are due and payable by the Due Date. Interest of 9.83% pa compounding daily is charged on all rates and charges which remain unpaid seven (7) days after the rate notice Due Date.

Property Location: 23A Jean Street, LOGANLEA QLD 4131
RPD: Lot 16 SP 292633

COUNCIL

General Rate - Multi Residential (Rateable Value 189,166)	340.25
Garbage Charge - Non Strata Multi Res 240W	90.70
Garbage Charge - Non Strata Multi Res 240R	54.50
Environmental Charge	19.85
Community Services Charge	96.10

STATE GOVERNMENT

State Emergency Levy Group 2 (No Discount applies) 55.55

WATER AND WASTEWATER (Sewerage) CHARGES 620.24
(see information attached)

Total Amount 1,277.19

Less Discount for prompt payment 30.10 CR

Receive your rates notice via email. Visit myportal.logan.qld.gov.au to register.

Rate Notice data is processed as at 3/10/2019.

IF PAID BY 15-Nov-2019

\$1,247.09

Council is in receipt of an advance annual payment of \$10,261,400 from the State Government to mitigate any direct impacts of the waste levy on households.

Total 1,277.19
Discount 30.10 CR
Net 1,247.09

IF PAID BY 15-Nov-2019



on the internet

Go to logan.qld.gov.au



Billers Code : 17392
Ref : 5 1114 3455



paying by phone

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



in person

POST billpay



*0452 11143455

*Transaction fees apply (see reverse)

PAYMENT OPTIONS - SEE REVERSE FOR PAYMENT OPTIONS

Logan City Council

Water and Wastewater Information



INNOVATIVE. DYNAMIC. CITY OF THE FUTURE

ABN 21 627 798 435

Distribution and retail charges for the period 01/10/2019 to 31/12/2019 have been totalled and included on the accompanying Rate Notice for payment.

Property Location: 23A Jean Street, LOGANLEA QLD 4131

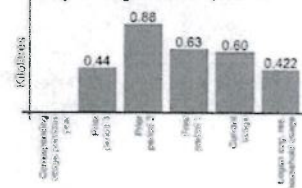
Water Service Charge - Res	74.80
Wastewater (Sewerage) Charge	353.20
Water Consumption	192.24

Water Consumption Detail (PLEASE NOTE: Meters that have zero consumption during the period are not shown)

IMPORTANT: Pro-rata water consumption charges have been applied for meters with readings which span two (2) financial years.

Meter No.	Current Reading/Date	Previous Reading/Date	Usage (kL)	Period Days	Daily Avg. Usage (kL)
ABG1707190	227 22-Aug-2019	179 03-Jun-2019	48	80	0.600
Council Sub-meter Water Cons Charge			16.20 @ 1.0224	16.56	
State Govt Bulk Water Charge			16.20 @ 2.9150	47.23	
Council Sub-meter Water Cons Charge			31.80 @ 1.0224	32.51	
State Govt Bulk Water Charge			31.80 @ 3.0170	95.94	

Daily Average Consumption kL



COUNCIL CONTACT DETAILS

Logan City Council Administration Centre
150 Wembley Rd, Logan Central
Open: 8 am - 5 pm Monday to Friday (AEST)

Council enquiries: (07) 3412 3412
Fax: (07) 3412 3444
Email: council@logan.qld.gov.au
Website: logan.qld.gov.au

Jimboomba Customer Service
18 - 22 Honora St, Jimboomba Open: 8 am - 4.45 pm Monday to Friday (AEST)

Beenleigh Customer Service
105 George St, Beenleigh (Cnr of George St and City Rd)
Open: 8 am - 4.45 pm Monday to Friday (AEST)

Council offices are closed on public holidays.

Logan City Council Rate Notice

APR 21 027 796 433



RENEWABLE, DYNAMIC, CITY OF THE FUTURE

JULY-SEPTEMBER 2019 QUARTER

ASSESSMENT NO.



DEANS PROPERTY 1 PTY LTD (TRUSTEE)
Ste 1, 270 Robinson Rd E
GEEBUNG QLD 4034

11143455

ISSUE DATE

24-Jul-2019

DUE DATE

23-Aug-2019

Rates and Charges levied by the issue of this notice are due and payable by the Due Date. Interest of 9.83% pa compounding daily is charged on all rates and charges which remain unpaid seven (7) days after the rate notice Due Date.

Property Location: 23A Jean Street, LOGANLEA QLD 4131

RPD: Lot 16 SP 292633

COUNCIL

General Rate - Multi Residential (Rateable Value 189,166)	340.25
Garbage Charge - Non Strata Multi Res 240W	90.70
Garbage Charge - Non Strata Multi Res 240R	54.50
Environmental Charge	19.85
Community Services Charge	96.10

STATE GOVERNMENT

State Emergency Levy Group 2 (No Discount applies)	55.55
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WATER AND WASTEWATER (Sewerage) CHARGES

(see information attached)	668.18
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Total Amount 1,325.13

Less Discount for prompt payment 30.10 CR

Receive your rates notice via email. Visit myportal.logan.qld.gov.au to register.

Rate Notice data is processed as at 12/07/2019.

IF PAID BY 23-Aug-2019

\$1,295.03

Council is in receipt of an advance annual payment of \$10,261,400 from the State Government to mitigate any direct impacts of the waste levy on households.

Total 1,325.13
Discount 30.10 CR
Net 1,295.03

IF PAID BY 23-Aug-2019



on the internet

Go to logan.qld.gov.au



Billor Code : 17392
Ref : 5 1114 3455



paying by phone

Billor Code : 17392
Ref : 5 1114 3455

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



in person

POST billpay



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*Transaction fees apply (see reverse)

PAYMENT OPTIONS - SEE REVERSE FOR PAYMENT OPTIONS

Logan City Council

Water and Wastewater Information



INNOVATIVE. DYNAMIC. CITY OF THE FUTURE

ABN: 21 027 786 435

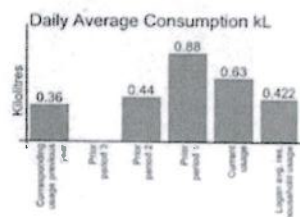
Distribution and retail charges for the period 01/07/2019 to 30/09/2019 have been totalled and included on the accompanying Rate Notice for payment.

Property Location: 23A Jean Street, LOGANLEA QLD 4131

Water Service Charge - Res	74.80
Wastewater (Sewerage) Charge	353.20
Water Consumption	240.18

Water Consumption Detail (PLEASE NOTE: Meters that have zero consumption during the period are not shown)

Meter No.	Current Reading/Date	Previous Reading/Date	Usage (kL)	Period Days	Daily Avg. Usage (kL)
ABG1707188	45 03-Jun-2019	44 26-Feb-2019	1	97	0.010
Council Sub-meter Water Cons Charge			1.00 @ 1.0224	1.02	
State Govt Bulk Water Charge			1.00 @ 2.9150	2.92	
ABG1707190	179 03-Jun-2019	119 26-Feb-2019	60	97	0.619
Council Sub-meter Water Cons Charge			60.00 @ 1.0224	61.34	
State Govt Bulk Water Charge			60.00 @ 2.9150	174.90	



COUNCIL CONTACT DETAILS

Logan City Council Administration Centre
150 Wembley Rd, Logan Central
Open: 8 am - 5 pm Monday to Friday (AEST)

Council enquiries: (07) 3412 3412
Fax: (07) 3412 3444
Email: council@logan.qld.gov.au
Website: logan.qld.gov.au

Jimboomba Customer Service
18 - 22 Honora St, Jimboomba Open: 8 am - 4.45 pm Monday to Friday (AEST)

Beenleigh Customer Service
105 George St, Beenleigh (Cnr of George St and City Rd)
Open: 8 am - 4.45 pm Monday to Friday (AEST)

Council offices are closed on public holidays.

AAA AUSSIE EMERGENCY GLASS PTY LTD
GOLD COAST OFFICE
PHONE: (07) 3807 3808
FAX: (07) 3807 8444

PO BOX 947 BEENLEIGH QLD 4207
WEBSITE: www.aussieglass.com.au
e-mail: accounts@aussieglass.com.au

DEANS PROPERTY 1 TRUST
C/- PAUL FLYNN PROPERTY MANAGEMENT
PO BOX 520
SPRINGWOOD QLD 4127

Tax Invoice No: 00032478

Date: 28/10/2019

Description	Amount
JOB DATE: AFTERHOURS CALLOUT TO MAKE SAFE: 21/10/2019 RETURN TO GLAZE WITH 2 MEN: 22/10/2019 ADDRESS: 1/23A JEAN ST LOGANLEA WORK ORDER No: 02128 1 @ 2020 X 1273 X 6.38mm CLEAR LAMINATED SAFETY GLASS 2 MEN	\$1,495.00

PAYMENT IS DUE IMMEDIATELY UNLESS YOU ARE AN APPROVED ACCOUNT CUSTOMER

PAYMENT CAN BE MADE BY THE FOLLOWING METHODS:

DIRECT DEPOSIT - BANK ACCOUNT DETAILS BELOW

CHEQUE - SEND DIRECT TO PO BOX 947 BEENLEIGH QLD 4207

CREDIT CARD PAYMENTS - PLEASE TELEPHONE 1800 00 44 11

VISA & MASTERCARD PAYMENTS WILL ATTRACT AN ADDITIONAL 0.95% - AMEX AN ADDITIONAL 1.5%

Our Bank A/C Details	Tax Invoice No: 00032478	GST:	\$135.91
ANZ Bank - Southport		Total Amount:	\$1,495.00
BSB: 014-701 A/C: 3510 24549		Amount Paid:	\$0.00
<i>Please note our Invoice number in the reference line - thank you !</i>		Balance Due:	\$1,495.00

ALL GLASS AND MATERIALS SHALL REMAIN THE PROPERTY OF AAA AUSSIE EMERGENCY GLASS PTY LTD UNTIL ACCOUNT IS PAID IN FULL
THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS AS ENDORSED

ABN: 40 077 906 140

Deans Property 1 Pty Ltd
5 Constance Cover
Murrumba Downs QLD 4503

Broker Representative
Amicus Insurance Services Pty Ltd
P: 07 3622 1888 F: 07 3622 1801
E: kjohnston@amicusis.com.au
PO Box 2060
Windsor QLD 4030
Your contact is Katlyn Johnston

Tax Invoice Renewal

This document will be a tax invoice for GST when payment is made in full
Payment Due – 14/12/2019

Invoice Date: 7-Nov-2019
Invoice No: 2214005
Insured Name: Deans Property 1 Pty Ltd

Policy Type: Steadfast Landlord Insurance SVU
Policy No: PL00017319
Period: From 14/12/2019 to 14/12/2020

Insurer: AIG Australia Limited
ABN: 930 047 277 53

Premium:	\$1,101.27
Emergency/Fire Services Levies:	\$0.00
Stamp Duty:	\$109.03
Insurer Admin Fee:	\$0.00
Administration Fee:	\$30.00
Total GST:	\$113.13

Total Amount Due: \$1,353.43

Please check your schedule carefully to ensure your cover is as required and read through the Important Information and Notices on page 2.
Notes:

Authorised Representative of Resilium Insurance Broking Pty Ltd ABN 92 169 975 973 AFSL 460382



Deans Property 1 Pty Ltd
Invoice No: 2214005

Pay annual total via DEFT

\$1,353.43



Billers Code: 20362
Ref: 403675222140055

Telephone & Internet Banking – BPAY
Call your bank, credit union or building society to make this payment from your cheque, savings or credit card account.



Pay by credit card
<http://payonce.deft.com.au> or 1800 672 162
Credit card payments attract a surcharge



*498 403675 222140055

Pay monthly via Premium Funding

If you would like to assist your cashflow by paying in monthly instalments, call your adviser to obtain a premium funding quotation.

For more information about how to pay, please see the reverse of this notice.