ABN: 21 627 796 435



### **APRIL - JUNE 2019 QUARTER**

ASSESSMENT NO.

10953870

ISSUE DATE

24-Apr-2019

DUE DATE

24-May-2019

258.50

19.35

93.75

54.35

320.44

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143564/A/004872 RYSSA PROP PTY LTD (TRUSTEE)

18 Twenty Second Ave WEST HOXTON NSW 2171

Rates and Charges levied by the issue of this notice are due and payable by the Due Date. Interest of 11% pa compounding daily is charged on all rates and charges which remain unpaid seven (7) days after the rate notice Due Date.

Property Location: 809/14-16 Carol Avenue, SPRINGWOOD QLD 4127

RPD: Lot 809 SP 234812

COUNCIL General Rate - Residential 2 (Rateable Value 10,238)

**Environmental Charge** Community Services Charge

STATE GOVERNMENT

State Emergency Levy Group 2 (No Discount applies)

WATER AND WASTEWATER (Sewerage) CHARGES

(see information attached)

746.39 **Total Amount** 

18.59 CR Less Discount for prompt payment

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

23/5/19. MBL 20190523150509808

Rate Notice data is processed as at 13/04/2019.

IF PAID BY 24-May-2019

\$727.80

Total

746.39

Discount

18.59 CR

Net

727.80

IF PAID BY 24-May-2019

on the internet

Go to logan.qld.qov.au



Biller Code: 17392 Ref: 5 1095 3870



paying by phone

Biller Code: 17392 Ref: 5 1095 3870

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



in person



**POST** billpay



\*0459 10953870

\*Transaction fees apply (see reverse)

ABN: 21 627 796 435



INNOVATIVE, DYNAMIC, CITY OF THE FUTURE

#### **JULY-SEPTEMBER 2019 QUARTER**

ASSESSMENT NO.

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10953870

144197/P/005188
RYSSA PROP PTY LTD (TRUSTEE)
18 Twenty Second Ave

ISSUE DATE 24-Jul-2019

18 Twenty Second Ave WEST HOXTON NSW 2171

**DUE DATE** 

23-Aug-2019

55.55

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: 809/14-16 Carol Avenue, SPRINGWOOD QLD 4127

RPD: Lot 809 SP 234812

COUNCIL

General Rate - Residential 2 (Rateable Value 9,338)

Environmental Charge

Community Services Charge

267.00

19.85

STATE GOVERNMENT

State Emergency Levy Group 2 (No Discount applies)

WATER AND WASTEWATER (Sewerage) CHARGES 319.26

(see information attached)

Total Amount 757.76

Less Discount for prompt payment 19.16 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

\$738.60

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 757.76

Discount 19.16 CR

Net 738.60

IF PAID BY 23-Aug-2019



on the internet

Go to logan.qld.gov.au



Biller Code : 17392 Ref : 5 1095 3870



paying by phone

Biller Code: 17392 Ref: 5 1095 3870

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



in person





\*0459 10953870
\*Transaction fees apply (see reverse)

## Logan City Council Rate Reminder

ABN: 21 627 796 435



ASSESSMENT NO.

10953870

**ISSUE DATE** 

02-Sep-2019

PAY BY DATE

26-Sep-2019

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RYSSA PROP PTY LTD (TRUSTEE)
18 Twenty Second Ave
WEST HOXTON NSW 2171

Rates and Charges levied by the issue of this notice are due and payable by the Due Date. Interest of 11% pa compounding daily is charged on all rates and charges which remain unpaid seven (7) days after the rate notice Due Date.

Property Location: 809/14-16 Carol Avenue, SPRINGWOOD QLD 4127

RPD: Lot 809 SP 234812

Council records show that the above amount continues to remain unpaid.

Payment of this amount is required at your earliest convenience as interest is continuing to accrue on a daily basis until paid.

If you are unable to pay the amount in full by 26 September 2019 and require extra time, please contact Council's Customer Service Centre on 3412 5230 to discuss the matter further.

It should be noted that payments processed after 29 August 2019 may not have been taken into account when sending this notice.



Receive your rates notice via email.

Visit: myportal.logan.qld.gov.au to register.

**AMOUNT DUE: \$762.86** 

Issue Date: 02-Sep-2019

Total \$762.86

on the internet

Go to logan.qld.gov.au

Biller Code : 17392 Ref : 5 1095 3870

## BPAY VIEVV

BPAY View sends your rate notice straight to your online banking. See back of notice on how to register. Once registered, you will no longer receive a paper notice.



paying by phone

Bill Payment by telephone using VISA and Mastercard only, phone 1300 276 468 or from overseas +61 1300 276 468

Biller Code: 17392 Ref: 5 1095 3870



in person

Present your Rate Notice (intact) at any Post Office throughout Australia.

\*Transaction fees apply (see reverse)





\*459 10953870

ABN: 21 627 796 435

INNOVATIVE DYNAMIC, CITY OF THE FUTURE

#### OCTOBER-DECEMBER 2019 QUARTER

ASSESSMENT NO. 10953870

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RYSSA PROP PTY LTD (TRUSTEE)

ISSUE DATE

18 Twenty Second Ave WEST HOXTON NSW 2171

16-Oct-2019

**DUE DATE** 

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.

15-Nov-2019

Property Location: 809/14-16 Carol Avenue, SPRINGWOOD QLD 4127

RPD: Lot 809 SP 234812 BALANCE AS AT 3/10/2019 (INCLUDING INTEREST)

19.16

COUNCIL

267.00

General Rate - Residential 2 (Rateable Value 9,338) **Environmental Charge** Community Services Charge

19.85 96.10

STATE GOVERNMENT

55.55

State Emergency Levy Group 2 (No Discount applies)

WATER AND WASTEWATER (Sewerage) CHARGES

304.79

(see information attached)

762.45

Less Discount for prompt payment

**Total Amount** 

19.16 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** 

\$743.29

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

762.45

Discount

19.16 CR

Net

743.29

IF PAID BY 15-Nov-2019

on the internet

Go to logan.qld.gov.au

Biller Code: 17392 Ref: 5 1095 3870



paying by phone

Biller Code: 17392 Ref: 5 1095 3870

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



in person

**POST** billpay



\*Transaction fees apply (see reverse)

ABN: 21 627 796 435

INNOVATIVE, DYNAMIC, CITY OF THE FUTURE

LOGAN CITY COUNCIL

**JANUARY - MARCH 2020 QUARTER** 

ASSESSMENT NO.

10953870

**ISSUE DATE** 

15-Jan-2020

DUE DATE

14-Feb-2020

55.55

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145609/A/004787

RYSSA PROP PTY LTD (TRUSTEE)
18 Twenty Second Ave
WEST HOXTON NSW 2171

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: 809/14-16 Carol Avenue, SPRINGWOOD QLD 4127

RPD: Lot 809 SP 234812

COUNCIL

General Rate - Residential 2 (Rateable Value 9,338)

Environmental Charge

Community Services Charge

267.00

19.85

96.10

STATE GOVERNMENT

State Emergency Levy Group 2 (No Discount applies)

312.42

WATER AND WASTEWATER (Sewerage) CHARGES

(see information attached)

Total Amount 750.92

Less Discount for prompt payment 19.16 CR

1

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

Rate Notice data is processed as at 2/01/2020.

**IF PAID BY 14-Feb-2020** 

\$731.76

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

750.92

Discount

19.16 CR

Net

731.76

IF PAID BY 14-Feb-2020



on the internet

Go to logan.qld.gov.au



Biller Code : 17392 Ref : 5 1095 3870



paying by phone

Biller Code : 17392 Ref : 5 1095 3870

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



in person





\*0459 10953870

\*Transaction fees apply (see reverse)