



Rate Notice

ABN 86 058 929 428

General Enquiries: (07) 3829 8999

Email: rcc@redland.qld.gov.au

Web: www.redland.qld.gov.au

150820/XE/000435 H
John Y H & Margaret A Teh As Trustee
C/- Ray White Commercial Pty Ltd Bayside
PO Box 1197
CAPALABA QLD 4157

Property No.	204687
Valuation 2020-2021	\$231,250
Rating Category	6a
Billing Period	1 Oct 2020 - 31 Dec 2020

Property Location

The Eureka Centre - 29 Moreton Bay Road
Capalaba, 7/29 Moret Capalaba QLD 4157
Lot 7 SP 127468

Payable Immediately

\$3.04

Current Levy is due 13 Nov 2020

\$977.94

Summary of Charges

Balance Brought Forward	\$	3.04
Rates and Charges	\$	574.38
Subtotal	\$	574.38
Water and Wastewater charges	\$	230.36
Subtotal	\$	230.36
State Government Charges	\$	173.20
Sub-total State Government Charges and Subsidies	\$	173.20
Total Amount Payable	\$	980.98

Payments made after 30/09/2020 may not be included in the calculation of this rate notice.

To check your current balance log onto myServices
www.redland.qld.gov.au

If you are experiencing financial hardship please contact us to discuss
options on 3383 3053.

Payment By BPAY



Bill Code: 53058

Ref: 2046873

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

Payment Online



www.redland.qld.gov.au

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

Reference No: 2046873

Payment By Phone



1300 300 943

Visa, Mastercard. 24 hours.
7 days per week.

Reference No: 2046873

**See over the page for Levy
Details and more Payment
Options**



Remittance Advice By Mail

Post your payment with this cut-off slip to:

Redland City Council
PO Box 21
Cleveland Qld 4163



**Pay in Person at any
Post Office**



***2431 2046873**

Account Summary

Property Number 204687

John Y H & Margaret A Teh As Trustee

Total Amount **\$980.98**

Amount

Overdue brought forward	\$3.04
Redland City Council Charges & Rebates	
General Rate Category 6a	\$406.66
Environment Charge	\$29.08
Landfill Remediation Charge	\$7.50
Redland City SES Administration Charge	\$1.77
Utility Charges	
Commercial 240Lt Waste / 240 Lt Recycle (ML)	\$129.37
State Government Charges & Rebates	
Emergency Management Levy – Class A Group 3	\$137.30

The Queensland Governments waste disposal levy is included in your commercial waste collection utility charge. This is charged based on the size of waste bin and the equivalent volume of waste sent to landfill in the 2020/21 financial year under the *Waste Reduction and Recycling Act 2011*.

Important Notes

Future Issue & Due Dates:

Q3 Issue Date 12 Jan 21 /
Due Date 12 Feb 21
Q4 Issue Date 15 Apr 21 /
Due Date 17 May 21

Interest: From 1 July 2020 to 30 June 2021 compound interest at the rate of 8.53% is payable on all overdue rates and charges (excluding non-rate items). If overdue rates are included in the opening balance of this rate notice they are accruing interest.

Balance of Account: If you would like to discuss a balance outstanding on your account or discuss payment options please contact us on (07) 3829 8999.

This rate notice is issued in accordance with the Local Government Regulation 2012 and Council's budget resolutions.

Andrew Chesterman,
Chief Executive Officer.

**Payment In Person (Not Recommended)**

Council Service Centres:

At the time of printing Cleveland is open, but may close at short notice.

We encourage you to use alternative payment methods.

**Payment By Direct Debit**

Download a Direct Debit Request from Council's website or phone (07) 3829 8999 to request a form.

Complete and return by email to : DirectDebitRates@redland.qld.gov.au Or By Post To Redland City Council, Direct Debit, PO Box 21, Cleveland QLD 4163

Use Centrepay to make regular Deductions from your Centrelink payments. Centrepay is a voluntary and easy payment option available to Centrelink customers. Go to humanservices.gov.au/Centrepay for more information and to set up your Centrepay Deductions.

Credit Card Slip

I hereby authorise the amount shown on this credit card slip to be charged against my credit card

Property No. 204687

☐ VISA

☐ MASTERCARD

Amount

\$

Expiry Date

Full Name on Card

Signature

Daytime Phone No.

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