

**Customer Service Centres** 

Caboolture - 2 Hasking Street, Caboolture Redcliffe - Irene Street, Redcliffe Strathpine - 220 Gympie Road, Strathpine Postal Address PO Box 159 Caboolture Qld 4510

Customer Service Ph: (07) 3480 6464

310.75

19.50

59.25

55.55

\$445.05

ABN: 92 967 232 136 www.moretonbay.qld.gov.au mbrc@moretonbay.qld.gov.au

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Mrs Maree A Gillam and Mr Michael F Gillam 25 Somers Street CASHMERE QLD 4500

**Property Details** 

Unit 6 1 Slater Avenue, LAWNTON QLD 4501 Lot 6 SP 213191 Rateable Valuation \$57,000

Council Rates & Charges

General Rate - Category U5N (minimum)
Regional Infrastructure Separate Charge
Garbage Charge - Domestic
State Government Charges
Emergency Management Levy - Group 2A

TOTAL PAYABLE

Assessment number

362753.6

**Total Payable** 

\$445.05

Period of rating

1 July - 30 September 2019

Date of issue

03 July 2019

Due date for payment

02 August 2019

Quarterly direct debit

Thank you for choosing quarterly direct debit as your payment option.

The above amount will be debited from your nominated bank account on the 2<sup>nd</sup> August 2019.

#### Receive your rate notice by email

Register to receive your rate notice to your nominated email account with electronic reminders and links to online payment options.

Visit www.moretonbay.qld.gov.au/embrc

Council has received a payment of \$14,877,100 from the State Government to mitigate any direct impacts of the State Waste Levy on households in the 2019/20 financial year.

BPAY: Use your Phone or Internet banking

PHONE: Call 1300 400 620

ONLINE: Go to www.moretonbay.qld.gov.au/pay

AUSTRALIA POST: Pay over the counter at any post office
MAIL: Send your payment to PO Box 159, Caboolture, Qld 4510

IN PERSON: Pay at any Customer Service Centre

DIRECT DEBIT: Go to www.moretonbay.qld.gov.au/rates/directdebit

INTEREST: Interest at the rate of 9.83% per annum compounded on daily rests will be charged on current rates that remain unpaid immediately after the Due Date. Balances brought forward from a previous period will continue to accrue interest from the beginning of this period. PENSIONERS: Are you the owner and occupier of this property or do you have life tenancy under a Will or Court Order? If so, you may be eligible for a State or Council rebate if one is not already shown on this notice. Please contact us for further information or an application form. RATING CATEGORY STATEMENT: To access your current rating category statement visit: www.moretonbay.qld.gov.au/ratescalculation

#### **PAYMENT REMITTANCE SLIP**





\*2464 003627536



Biller Code: 7062 Ref: 003627536

Location: Customer Ref:

Unit 6 1 Slater Avenue, LAWNTON QLD 4501 003627536

Assessment number

362753.6

**Total Payable** 

\$445.05

Period of rating

1 July - 30 September 2019

Date of issue

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Period of rating

1 October - 31 December 2019

Date of issue

02 October 2019

Due date for payment

01 November 2019

Quarterly direct debit

Thank you for choosing quarterly direct debit as your payment option.

The above amount will be debited from your nominated bank account on the 1st November 2019.

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Assessment number

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Period of rating

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Date of issue

02 October 2019

Due date for payment

01 November 2019

### Moreton Bay Regional Council

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TOTAL PAYABLE

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55.55

\$445.05

**Assessment number** 

362753.6

**Total Payable** 

\$445.05

Period of rating

1 January - 31 March 2020

Date of issue

02 January 2020

Due date for payment

03 February 2020

#### Quarterly direct debit

Thank you for choosing quarterly direct debit as your payment option.

The above amount will be debited from your nominated bank account on the 3<sup>rd</sup> February 2020.

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59.25

\$445.05

#### Assessment number

362753.6

**Total Payable** 

\$445.05

Period of rating

1 April - 30 June 2020

Date of issue

08 April 2020

Due date for payment

08 May 2020

#### Quarterly direct debit

Thank you for choosing quarterly direct debit as your payment option.

The above amount will be debited from your nominated bank account on the 8<sup>th</sup> May 2020.

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#### **PAYMENT REMITTANCE SLIP**





2404 003021

B

Biller Code: 7062 Ref: 003627536

Location: Customer Ref: Unit 6 1 Slater Avenue, LAWNTON QLD 4501 003627536

Assessment number 362753.6

Total Payable \$445.05

Period of rating

1 April - 30 June 2020

Date of issue 08 April 2020

Due date for payment

08 May 2020