

# Rate notice

## 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

ABN: 92 967 232 136

[www.moretonbay.qld.gov.au](http://www.moretonbay.qld.gov.au)  
[mbrc@moretonbay.qld.gov.au](mailto:mbrc@moretonbay.qld.gov.au)



Super Bryce Pty Ltd Tte  
51 Moore Road  
BURPENGARY EAST QLD 4505

## Property Details

Unit 6 25 Paisley Drive, LAWNTON QLD 4501  
Lot 6 GTP 1681  
Rateable Valuation: \$64,918

## Council Rates & Charges

General Rate - Category LC1 (minimum)	317.25
Regional Infrastructure Separate Charge	19.50
Special Charge - Comm Waste Management	26.75

## State Government Charges

Emergency Management Levy - Group 3A	127.50
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**TOTAL PAYABLE \$491.00**

## Assessment number

326754.9

## Total Payable

\$491.00

## Period of rating

1 July - 30 September 2017

## Date of issue

04 July 2017

## Due date for payment

04 August 2017

## End of Quarter Processing Deadlines

Please note that due to processing requirements, payments made after 28<sup>th</sup> June 2017 may not have been processed before the printing of this notice and may appear as an overdue balance.

## Receive your rate notice by email

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**DIRECT DEBIT:** Go to [www.moretonbay.qld.gov.au/rates/directdebit](http://www.moretonbay.qld.gov.au/rates/directdebit)

**INTEREST:** Interest at the rate of 11% 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.

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**PAYMENT PLAN:** Please do not hesitate to contact us if you are having difficulty paying your rates on time.

**CREDIT CARD SERVICE FEE:** Please note a fee of 0.4% will be charged at the time of payment if you pay by Visa or Mastercard at Australia Post or in person at Council Service Centres.

**RATING CATEGORY STATEMENT:** To access your current rating category statement visit: [www.moretonbay.qld.gov.au/ratescalculation](http://www.moretonbay.qld.gov.au/ratescalculation)

## PAYMENT REMITTANCE SLIP



\*2463 003267549



Bill Code: 7062  
Ref: 003267549

## Assessment number

326754.9

## Total Payable

\$491.00

## Period of rating

1 July - 30 September 2017

## Date of issue

04 July 2017

## Due date for payment

04 August 2017

Location: Unit 6 25 Paisley Drive, LAWNTON QLD 4501  
Customer Ref: 003267549

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Bryce Services Pty Ltd Tte  
51 Moore Road  
BURPENGARY EAST QLD 4505

## Property Details

"Bult Court" Unit 25 Nicol Way, BRENDALE QLD 4500  
Lot 25 GTP 2858  
Rateable Valuation \$49,273

## Council Rates & Charges

General Rate - Category U5N (minimum)	293.75
Regional Infrastructure Separate Charge	19.50
Garbage Charge - Domestic	59.25
<b>State Government Charges</b>	
Emergency Management Levy - Group 2A	52.55
<b>TOTAL PAYABLE</b>	<b>\$425.05</b>

## Assessment number

317662.5

## Total Payable

\$425.05

## Period of rating

1 July - 30 September 2017

## Date of issue

04 July 2017

## Due date for payment

04 August 2017

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## PAYMENT REMITTANCE SLIP



\*2463 003176625



Billers Code: 7062  
Ref: 003176625

## Assessment number

317662.5

## Total Payable

\$425.05

## Period of rating

1 July - 30 September 2017

## Date of issue

04 July 2017

## Due date for payment

04 August 2017

Location: "Bult Court" Unit 25 Nicol Way, BRENDALE QLD 4500  
Customer Ref: 003176625

# Rate notice

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U04

Super Bryce Pty Ltd Tte  
51 Moore Road  
BURPENGARY EAST QLD 4505

## Property Details

46 Tattler Street, MANGO HILL QLD 4509  
Lot 52 SP 261342  
Rateable Valuation \$207,500

## Assessment number

816859.3

## Total Payable

\$425.05

## Period of rating

1 July - 30 September 2017

## Date of Issue

04 July 2017

## Due date for payment

04 August 2017

## Council Rates & Charges

General Rate - Category R2 (minimum)	293.75
Regional Infrastructure Separate Charge	19.50
Garbage Charge - Domestic	59.25
<b>State Government Charges</b>	
Emergency Management Levy - Group 2A	52.55
<b>TOTAL PAYABLE</b>	<b>\$425.05</b>

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## PAYMENT REMITTANCE SLIP



\*2463 008168593



Billers Code: 7062  
Ref: 008168593

Location: 46 Tattler Street, MANGO HILL QLD 4509  
Customer Ref: 008168593

## Assessment number

816859.3

## Total Payable

\$425.05

## Period of rating

1 July - 30 September 2017

## Date of issue

04 July 2017

## Due date for payment

04 August 2017

# Rate notice

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51 Moore Road  
BURPENGARY EAST QLD 4505

## Property Details

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Lot 52 SP 261342  
Rateable Valuation \$207,500

## Council Rates & Charges

General Rate - Category R2 (minimum)	293.75
Regional Infrastructure Separate Charge	19.50
Garbage Charge - Domestic	59.25
<b>State Government Charges</b>	
Emergency Management Levy - Group 2A	52.55
<b>TOTAL PAYABLE</b>	<b>\$425.05</b>

## Assessment number

816859.3

## Total Payable

\$425.05

## Period of rating

1 October - 31 December 2017

## Date of issue

04 October 2017

## Due date for payment

03 November 2017

## End of Quarter Processing Deadlines

Please note that due to processing requirements, payments made after 27<sup>th</sup> September 2017 may not have been processed before the printing of this notice and may appear as an overdue balance.

*Pa 1/11/17*

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Billers Code: 7062  
Ref: 008168593

## Assessment number

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## Total Payable

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## Period of rating

1 October - 31 December 2017

## Date of issue

04 October 2017

## Due date for payment

03 November 2017

Location: 46 Tattler Street, MANGO HILL QLD 4509  
Customer Ref: 008168593

# Rate notice

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U04

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51 Moore Road  
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## Property Details

Unit 6 25 Paisley Drive, LAWNTON QLD 4501  
Lot 6 GTP 1681  
Rateable Valuation \$64,918

## Council Rates & Charges

General Rate - Category LC1 (minimum)	317.25
Regional Infrastructure Separate Charge	19.50
Special Charge - Comm Waste Management	26.75

## State Government Charges

Emergency Management Levy - Group 3A	127.50
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## TOTAL PAYABLE

**\$491.00**

## Assessment number

326754.9

## Total Payable

\$491.00

## Period of rating

1 October - 31 December 2017

## Date of issue

04 October 2017

## Due date for payment

03 November 2017

## End of Quarter Processing Deadlines

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## PAYMENT REMITTANCE SLIP



\*2463 003267549



Billor Code: 7062  
Ref: 003267549

## Assessment number

326754.9

## Total Payable

\$491.00

## Period of rating

1 October - 31 December 2017

## Date of issue

04 October 2017

## Due date for payment

03 November 2017

Location: Unit 6 25 Paisley Drive, LAWNTON QLD 4501  
Customer Ref: 003267549

# Rate notice

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U04

Super Bryce Pty Ltd Tte  
51 Moore Road  
BURPENGARY EAST QLD 4505

## Property Details

46 Tattler Street, MANGO HILL QLD 4509  
Lot 52 SP 261342  
Rateable Valuation \$207,500

## Council Rates & Charges

General Rate - Category R2 (minimum)	293.75
Regional Infrastructure Separate Charge	19.50
Garbage Charge - Domestic	59.25
<b>State Government Charges</b>	
Emergency Management Levy - Group 2A	52.55
<b>TOTAL PAYABLE</b>	<b>\$425.05</b>

## Assessment number

816859.3

## Total Payable

\$425.05

## Period of rating

1 January - 31 March 2018

## Date of issue

03 January 2018

## Due date for payment

02 February 2018

## Christmas Closure

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*Pd 30/1/18*

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## Total Payable

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1 January - 31 March 2018

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Location: Unit 6 25 Paisley Drive, LAWNTON QLD 4501  
Customer Ref: 003267549

*Pay 30/1/18*

# Rate notice

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## Period of rating

1 April - 30 June 2018

## Date of issue

04 April 2018

## Due date for payment

04 May 2018

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**IN PERSON:** Pay at any Customer Service Centre

**DIRECT DEBIT:** Go to [www.moretonbay.qld.gov.au/rates/directdebit](http://www.moretonbay.qld.gov.au/rates/directdebit)

**INTEREST:** Interest at the rate of 11% 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.

**PAYMENT PLAN:** Please do not hesitate to contact us if you are having difficulty paying your rates on time.

**CREDIT CARD SERVICE FEE:** Please note a fee of 0.4% will be charged at the time of payment if you pay by Visa or Mastercard at Australia Post or in person at Council Service Centres.

**RATING CATEGORY STATEMENT:** To access your current rating category statement visit: [www.moretonbay.qld.gov.au/ratescalculation](http://www.moretonbay.qld.gov.au/ratescalculation)

## PAYMENT REMITTANCE SLIP



\*2463 003267549



Billers Code: 7062  
Ref: 003267549

## Assessment number

326754.9

## Total Payable

\$491.00

## Period of rating

1 April - 30 June 2018

## Date of issue

04 April 2018

## Due date for payment

04 May 2018

Location: Unit 6 25 Paisley Drive, LAWNTON QLD 4501  
Customer Ref: 003267549



# Rate notice

## 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

ABN: 92 967 232 136

[www.moretonbay.qld.gov.au](http://www.moretonbay.qld.gov.au)  
[mbrc@moretonbay.qld.gov.au](mailto:mbrc@moretonbay.qld.gov.au)



1004

Super Bryce Pty Ltd Tte  
51 Moore Road  
BURPENGARY EAST QLD 4505

## Property Details

46 Tattler Street, MANGO HILL QLD 4509  
Lot 52 SP 261342  
Rateable Valuation \$207,500

## Council Rates & Charges

General Rate - Category R2 (minimum)	293.75
Regional Infrastructure Separate Charge	19.50
Garbage Charge - Domestic	59.25
<b>State Government Charges</b>	
Emergency Management Levy - Group 2A	52.55
<b>TOTAL PAYABLE</b>	<b>\$425.05</b>

## Assessment number

816859.3

## Total Payable

\$425.05

## Period of rating

1 April - 30 June 2018

## Date of issue

04 April 2018

## Due date for payment

04 May 2018

## End of Quarter Processing Deadlines

Please note that due to processing requirements, payments made after 27<sup>th</sup> March 2018 may not have been processed before the printing of this notice and may appear as an overdue balance.

## 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](http://www.moretonbay.qld.gov.au/embrc)

10426190019005 mvd-61919006273912

**BPAY:** Use your Phone or Internet banking

**PHONE:** Call 1300 400 620

**ONLINE:** Go to [www.moretonbay.qld.gov.au/pay](http://www.moretonbay.qld.gov.au/pay)

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## PAYMENT REMITTANCE SLIP



\*2463 008168593



Billor Code: 7062  
Ref: 008168593

## Assessment number

816859.3

## Total Payable

\$425.05

## Period of rating

1 April - 30 June 2018

## Date of issue

04 April 2018

## Due date for payment

04 May 2018

Location: 46 Tattler Street, MANGO HILL QLD 4509  
Customer Ref: 008168593