



# Rate Notice

ABN 86 058 929 428

General Enquiries: (07) 3829 8999

Email: rcc@redland.qld.gov.au

Web: www.redland.qld.gov.au

CITY COUNCIL

147005/XB/000407  
Horton Supertee Pty Ltd As Trustee  
PO Box 591  
CAPALABA QLD 4157

|                     |   |
|---------------------|---|
| Property No.        | 191   |
| Valuation 2020-2021 | \$290,000                                       |
| Rating Category     | 2a  |
| Billing Period      | 1 Jul 2020 - 30 Sep 2020                        |
| Property Location   | 30 Birch Street Amity QLD 4183<br>Lot 55 A 3399 |

Due Date **13 Aug 2020**

Total Amount

**\$692.33**

## Summary of Charges

|   |           |               |
|---|-----------|---------------|
| Balance Brought Forward                                 | \$        | 0.00          |
| Rates and Charges                                       | \$        | 520.30        |
| <b>Subtotal</b>   | <b>\$</b> | <b>520.30</b> |
| Water and Wastewater charges                            | \$        | 82.74         |
| <b>Subtotal</b>   | <b>\$</b> | <b>82.74</b>  |
| State Government Charges                                | \$        | 89.29         |
| <b>Sub-total State Government Charges and Subsidies</b> | <b>\$</b> | <b>89.29</b>  |
| <b>Total Amount Payable</b>                             | <b>\$</b> | <b>692.33</b> |

Payments made after 30/06/2020 may not be included in the calculation of this rate notice.

**If you are experiencing financial hardship due to COVID-19 and loss of income please contact us to discuss options available regarding your rates**

## Payment By BPAY

**B** **PAY**

**Bill Code:** 53058  
**Ref:** 1001914

**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](http://www.redland.qld.gov.au)

Use your credit card to pay 24 hours 7 days per week.  
Reference No: 1001914

## Payment By Phone

 **1300 300 943**

Visa, Mastercard. 24 hours.  
7 days per week.  
Reference No: 1001914

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

## Account Summary

Property Number 191  
Horton Supertee Pty Ltd As Trustee

Total Amount **\$692.33**



**Remittance Advice By Mail**  
Post your payment with this cut-off slip to:

 **Pay in Person at any Post Office**

Redland City Council  
PO Box 21  
Cleveland Qld 4163



\*2431 1001914



147005/XB/000407  
2,139

|   | Amount   |
|---|----------|
| <b>Redland City Council Charges &amp; Rebates</b> |          |
| General Rate Category 2a                          | \$362.83 |
| Environment Charge                                | \$29.08  |
| Landfill Remediation Charge                       | \$7.50   |
| Redland City SES Administration Charge            | \$1.77   |
| <b>Utility Charges</b>                            |          |
| 240Lt Waste / Recycle (Island)                    | \$119.12 |
| <b>State Government Charges &amp; Rebates</b>     |          |
| Emergency Management Levy – Class D Group 2       | \$27.65  |

For the financial year 2020/21, an estimated annual payment of \$4,821,175 will be paid to Redland City Council by the Queensland Government under the *Waste Reduction and Recycling Act 2011*. The purpose of this payment is to mitigate any direct impacts of the waste disposal levy to households in the Redland City local government area.

### Important Notes

**Future Issue & Due Dates:**

- Q2 Issue Date 13 Oct 20 / Due Date 13 Nov 20
- 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](mailto: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](http://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. 191**

VISA       MASTERCARD

|  |  |  |  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|--|--|--|
|  |  |  |  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|--|--|--|

|                   |    |             |
|-------------------|----|-------------|
| Amount            | \$ | Expiry Date |
| Full Name on Card |    |             |
| Signature         |    |             |
| Daytime Phone No. |    |             |

147005XB/000407 2,140



# Water Account Summary

**General Enquiries:** (07) 3829 8999  
**Email:** rcc@redland.qld.gov.au  
**Web:** www.redland.qld.gov.au

**Property No.** 191

**Property Location**  
 30 Birch Street Amity QLD 4183  
 Lot 55 A 3399

Horton Supertee Pty Ltd As Trustee  
 PO Box 591  
 CAPALABA QLD 4157

**Billing Period**  
 1 Jul 2020 - 30 Sep 2020

Information Only

## Your Water Meter Readings

| Water Meter Serial | Previous Read Date | Current Read Date | Number of Days | Previous Reading | Current Reading | Consumption (kilolitres) | Is Reading Estimated? |
|--------------------|--------------------|-------------------|----------------|------------------|-----------------|--------------------------|-----------------------|
| 09W095378          | 21/01/2020         | 05/05/2020        | 105            | 1,228            | 1,249           | 21                       | No                    |

## Local Government Distribution and Retail Price

|                                 |    |       |
|---------------------------------|----|-------|
| Water fixed access charge       | \$ | 70.12 |
| Water Consumption - Residential | \$ | 12.62 |

## State Bulk Water Price

|                        |    |       |
|------------------------|----|-------|
| Bulk Water Consumption | \$ | 61.64 |
|------------------------|----|-------|

|   |           |               |
|---|-----------|---------------|
| <b>Total Water and Wastewater Charges</b> | <b>\$</b> | <b>144.38</b> |
|---|-----------|---------------|

**This amount is included on your Rate Notice – DO NOT PAY SEPARATELY**

For comparison, the total water and wastewater billed on your last Rate Notice \$176.78

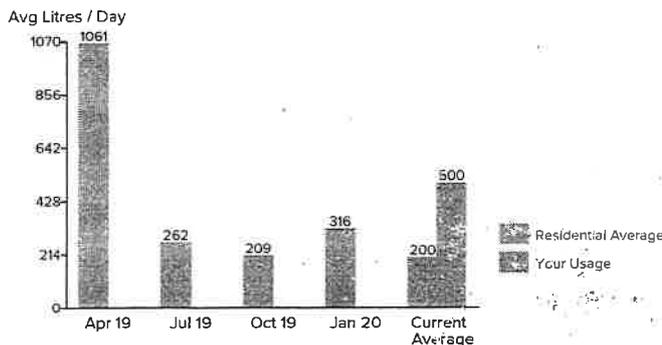


\*M000407Q02\*

2,141

147005XB/000407

## Your Water Usage Comparison



Please refer to the back page of this summary for further information.

## Billing Enquiry?

For billing enquiries please contact Redland City Council  
**Telephone: 3829 8999** Facsimile: 07 3829 8765

Chr Bloomfield and Middle Streets, Cleveland Qld 4163  
 PO Box 21, Cleveland Qld 4163  
**email** rcc@redland.qld.gov.au  
**web** www.redland.qld.gov.au

For water and wastewater 24 hour service enquiries please contact Redland City Council  
**Telephone: 3829 8999**





Redland  
CITY COUNCIL

# 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/000318 H  
Horton Supertee Pty Ltd As Trustee  
PO Box 591  
CAPALABA QLD 4157

|                     |   |
|---------------------|---|
| Property No.        | 191   |
| Valuation 2020-2021 | \$290,000                                       |
| Rating Category     | 2a  |
| Billing Period      | 1 Oct 2020 - 31 Dec 2020                        |
| Property Location   | 30 Birch Street Amity QLD 4183<br>Lot 55 A 3399 |

Due Date **13 Nov 2020**

Total Amount

**\$679.18**

## Summary of Charges

|   |           |               |
|---|-----------|---------------|
| Balance Brought Forward                                 | \$        | 0.00          |
| Rates and Charges                                       | \$        | 520.30        |
| <b>Subtotal</b>   | <b>\$</b> | <b>520.30</b> |
| Water and Wastewater charges                            | \$        | 80.40         |
| <b>Subtotal</b>   | <b>\$</b> | <b>80.40</b>  |
| State Government Charges                                | \$        | 78.48         |
| <b>Sub-total State Government Charges and Subsidies</b> | <b>\$</b> | <b>78.48</b>  |
| <b>Total Amount Payable</b>                             | <b>\$</b> | <b>679.18</b> |

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](http://www.redland.qld.gov.au)

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

Payment By **BPAY**



**Billers Code:** 53058  
**Ref:** 1001914

**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](http://www.bpay.com.au)

Payment Online



[www.redland.qld.gov.au](http://www.redland.qld.gov.au)

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Reference No: 1001914

Payment By **Phone**



**1300 300 943**

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

Reference No: 1001914

**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 1001914

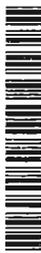
## Account Summary

Property Number 191

Horton Supertee Pty Ltd As Trustee

Total Amount

**\$679.18**



\*1000318\*

1,693

150820/XE/000318

The e-mail and any attachments are confidential, may contain legally privileged information and are intended for the named addressee. If you receive this e-mail in error, please return it to the sender and please keep the contents confidential.

This data is internal to Brunswick.

---

**From:** Steven Fox  
**Sent:** Wednesday, November 22, 2017 12:10 PM  
**To:** 'Aust Marine' <[marinest@bigpond.net.au](mailto:marinest@bigpond.net.au)>  
**Subject:** RE: Form

Hi Desley,

See attached form.

How did you go with labels? We sent what we could from what I understand. More to come later.

Kind regards,

**Steven Fox**

**Procurement Officer**

AUS HOLDCO T/A BLA Distribution  
131 Rivergate Place,  
Murarie, Brisbane, Queensland 4172

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[steven.fox@bla.com.au](mailto:steven.fox@bla.com.au)  
Tel: 07 3390 0157 | Fax: 07 3907 5566  
PO Box 7171, Hemmant QLD 4174

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**From:** Aust Marine [<mailto:marinest@bigpond.net.au>]  
**Sent:** Wednesday, November 22, 2017 9:14 AM  
**To:** Steven Fox <[Steven.Fox@bla.com.au](mailto:Steven.Fox@bla.com.au)>  
**Subject:** Form

Hi Steven,

Some time ago Debbie did a new form for me to list the contents of the boxes.

The one I am using has reached its use by date. Can you send it to me again?

Have a happy day,

Desley

\*\*\*\*\*

This email message may contain confidential or privileged information. If you are not the intended recipient, please delete the message and any attachments and notify the sender by return email. You should not retain, distribute, disclose or use any of the information in this message.

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This email message may contain confidential or privileged information. If you are not the intended recipient, please

Amount

**Redland City Council Charges & Rebates**

|  |          |
|--|----------|
| General Rate Category 2a               | \$362.83 |
| Environment Charge                     | \$29.08  |
| Landfill Remediation Charge            | \$7.50   |
| Redland City SES Administration Charge | \$1.77   |

**Utility Charges**

|                                |          |
|--------------------------------|----------|
| 240Lt Waste / Recycle (Island) | \$119.12 |
|--------------------------------|----------|

**State Government Charges & Rebates**

|  |         |
|--|---------|
| Emergency Management Levy – Class D, Group 2 | \$27.65 |
|--|---------|

For the financial year 2020/21, an annual payment of \$4,336,514 will be paid to Redland City Council by the Queensland Government under the *Waste Reduction and Recycling Act 2011*. The purpose of this payment is to mitigate any direct impacts of the waste disposal levy to households in the Redland City local government area.

**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:  
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150820/XE/000318 1.694

**Credit Card Slip**

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

**Property No. 191**

VISA       MASTERCARD

|                      |                      |                      |                      |                      |                      |
|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|
| <input type="text"/> |
|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|

|                   |                         |             |                      |
|-------------------|-------------------------|-------------|----------------------|
| Amount            | \$ <input type="text"/> | Expiry Date | <input type="text"/> |
| Full Name on Card | <input type="text"/>    |             |                      |
| Signature         | <input type="text"/>    |             |                      |
| Daytime Phone No. | <input type="text"/>    |             |                      |

The first part of the report deals with the general situation in the country. It is noted that the economy is still in a state of depression, and that the government has taken various measures to stabilize the situation. The report also mentions the progress of the reconstruction work, and the need for further assistance from the international community.

In the second part, the author discusses the social and cultural aspects of the country. It is pointed out that the population is still suffering from the effects of the war, and that there is a need for social reforms. The author also mentions the progress of the education system, and the need for further investment in social services.

The third part of the report deals with the political situation. It is noted that the government has taken various measures to stabilize the political situation, and that there is a need for further reforms. The author also mentions the progress of the democratic process, and the need for further investment in political institutions.

The fourth part of the report deals with the economic situation. It is noted that the economy is still in a state of depression, and that the government has taken various measures to stabilize the situation. The report also mentions the progress of the reconstruction work, and the need for further assistance from the international community.

In the fifth part, the author discusses the social and cultural aspects of the country. It is pointed out that the population is still suffering from the effects of the war, and that there is a need for social reforms. The author also mentions the progress of the education system, and the need for further investment in social services.

The sixth part of the report deals with the political situation. It is noted that the government has taken various measures to stabilize the political situation, and that there is a need for further reforms. The author also mentions the progress of the democratic process, and the need for further investment in political institutions.

The seventh part of the report deals with the economic situation. It is noted that the economy is still in a state of depression, and that the government has taken various measures to stabilize the situation. The report also mentions the progress of the reconstruction work, and the need for further assistance from the international community.



# Water Account Summary

General Enquiries: (07) 3829 8999  
 Email: rcc@redland.qld.gov.au  
 Web: www.redland.qld.gov.au

Property No. 191

Property Location  
 30 Birch Street Amity QLD 4183  
 Lot 55 A 3399

Horton Superlee Pty Ltd As Trustee  
 PO Box 591  
 CAPALABA QLD 4157

Billing Period  
 1 Oct 2020 - 31 Dec 2020

Information Only

## Your Water Meter Readings

| Water Meter Serial | Previous Read Date | Current Read Date | Number of Days | Previous Reading | Current Reading | Consumption (kilolitres) | Is Reading Estimated? |
|--------------------|--------------------|-------------------|----------------|------------------|-----------------|--------------------------|-----------------------|
| 09W095378          | 05/05/2020         | 27/07/2020        | 83             | 1,249            | 1,266           | 17                       | No                    |

## Local Government Distribution and Retail Price

|                                 |    |       |
|---------------------------------|----|-------|
| Water fixed access charge       | \$ | 70.12 |
| Water Consumption - Residential | \$ | 10.28 |

## State Bulk Water Price

|                        |    |       |
|------------------------|----|-------|
| Bulk Water Consumption | \$ | 67.83 |
|------------------------|----|-------|

|   |           |               |
|---|-----------|---------------|
| <b>Total Water and Wastewater Charges</b> | <b>\$</b> | <b>138.23</b> |
|---|-----------|---------------|

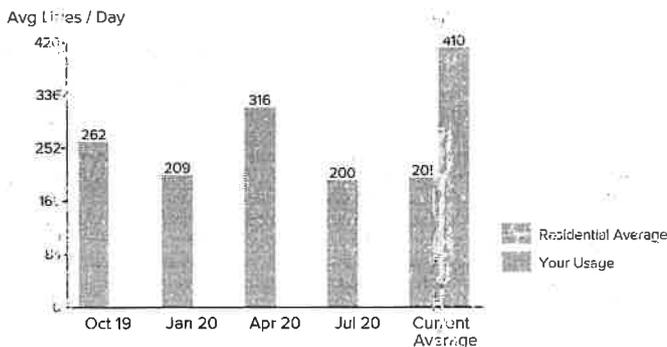
**This amount is included on your Rate Notice – DO NOT PAY SEPARATELY**

For comparison, the total water and wastewater billed on your last Rate Notice \$144.38



\*M000315C02\*  
1,695  
150920:XE00031E

## Your Water Usage Comparison



Please refer to the back page of this summary for further information.

## Billing Enquiry?

For billing enquiries please contact Redland City Council  
**Telephone: 3829 3999** Facsimile: 07 3829 8765

Cnr Bloomfield and Middle Streets, Cleveland Qld 4163  
 PO Box 21, Cleveland Qld 4163  
**email** rcc@redland.qld.gov.au  
**web** www.redland.qld.gov.au

For water and wastewater 24 hour service enquiries please contact Redland City Council  
**Telephone: 3829 3999**



# Rate Notice

ABN 86 058 929 428

General Enquiries: (07) 3829 8999

Email: rcc@redland.qld.gov.au

Web: www.redland.qld.gov.au

Redland CITY COUNCIL

152239/XE/000528  
Horton Supertee Pty Ltd As Trustee  
PO Box 591  
CAPALABA QLD 4157

|                     |   |
|---------------------|---|
| Property No.        | 191   |
| Valuation 2020-2021 | \$290,000                                       |
| Rating Category     | 2a  |
| Billing Period      | 1 Apr 2021 - 30 Jun 2021                        |
| Property Location   | 30 Birch Street Amity QLD 4183<br>Lot 55 A 3399 |

Due Date **17 May 2021**

Total Amount **\$763.78**

## Summary of Charges

|   |           |               |
|---|-----------|---------------|
| Balance Brought Forward                                 | \$        | 0.00          |
| Rates and Charges                                       | \$        | 520.30        |
| <b>Subtotal</b>   | <b>\$</b> | <b>520.30</b> |
| Water and Wastewater charges                            | \$        | 94.07         |
| <b>Subtotal</b>   | <b>\$</b> | <b>94.07</b>  |
| State Government Charges                                | \$        | 149.41        |
| <b>Sub-total State Government Charges and Subsidies</b> | <b>\$</b> | <b>149.41</b> |
| <b>Total Amount Payable</b>                             | <b>\$</b> | <b>763.78</b> |

Payments made after 06/04/2021 may not be included in the calculation of this rate notice.

To check your current balance log onto myServices  
[www.redland.qld.gov.au](http://www.redland.qld.gov.au)

If you are experiencing financial hardship please contact us to discuss options on 3829 8999.

## Payment By BPAY



**Billers Code:** 53058  
**Ref:** 1001914

**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](http://www.bpay.com.au)  
\* Registered to BPAY Pty Ltd ABN 69 079 137 518

## Payment Online



[www.redland.qld.gov.au](http://www.redland.qld.gov.au)  
Use your credit card to pay 24 hours 7 days per week.  
**Reference No:** 1001914

## Payment By Phone



**1300 300 943**  
Visa, Mastercard. 24 hours.  
7 days per week.  
**Reference No:** 1001914

**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 1001914

## Account Summary

Property Number 191

Horton Supertee Pty Ltd As Trustee

Total Amount **\$763.78**

|  | Amount   |
|--|----------|
| <b>Redland City Council Charges &amp; Rebates</b>  |          |
| General Rate Category 2a   | \$362.83 |
| Environment Charge   | \$29.08  |
| Landfill Remediation Charge  | \$7.50   |
| Redland City SES Administration Charge   | \$1.77   |
| <b>Utility Charges</b>   |          |
| 240Lt Waste / Recycle (Island)   | \$119.12 |
| <b>State Government Charges &amp; Rebates</b>  |          |
| Emergency Management Levy – Class D Group 2  | \$27.65  |
| <small>For the financial year 2020/21, an annual payment of \$4,336,514 will be paid to Redland City Council by the Queensland Government under the <i>Waste Reduction and Recycling Act 2011</i>. The purpose of this payment is to mitigate any direct impacts of the waste disposal levy to households in the Redland City local government area.</small> |          |

### Important Notes

**Future Issue & Due Dates:**  
 Q1 Issue Date 12 Jul 21 / Due Date 12 Aug 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**

Council Service Centres:  
**Cleveland (Bloomfield St), and Capalaba (Noeleen St)**  
 Mon to Fri 8.30am – 4.30pm  
**Victoria Point Library (High St)** Mon to Fri 9am – 5pm

 **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](mailto:DirectDebitRates@redland.qld.gov.au) Or By Post To Redland City Council, Direct Debit, PO Box 21, Cleveland QLD 4163

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1522389XE/000528 2,616

### Credit Card Slip

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

**Property No. 191**

VISA       MASTERCARD

|   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| □ | □ | □ | □ | □ | □ | □ | □ | □ | □ | □ | □ | □ | □ | □ | □ |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|

|                          |    |                    |
|--------------------------|----|--------------------|
| <b>Amount</b>            | \$ | <b>Expiry Date</b> |
| <b>Full Name on Card</b> |    |                    |
| <b>Signature</b>         |    |                    |
| <b>Daytime Phone No.</b> |    |                    |



# Water Account Summary

General Enquiries: (07) 3829 8999  
 Email: rcc@redland.qld.gov.au  
 Web: www.redland.qld.gov.au

Property No. 191

Property Location  
 30 Birch Street Amity QLD 4183  
 Lot 55 A 3399

Horton Supertee Pty Ltd As Trustee  
 PO Box 591  
 CAPALABA QLD 4157

Billing Period  
 1 Apr 2021 - 30 Jun 2021

## Your Water Meter Readings

| Water Meter Serial | Previous Read Date | Current Read Date | Number of Days | Previous Reading | Current Reading | Consumption (kilolitres) | Is Reading Estimated? |
|--------------------|--------------------|-------------------|----------------|------------------|-----------------|--------------------------|-----------------------|
| 09W095378          | 02/11/2020         | 14/01/2021        | 73             | 1,289            | 1,314           | 25                       | No                    |
| 09W095378          | 14/01/2021         | 23/02/2021        | 40             | 1,314            | 1,328           | 14                       | No                    |

## Local Government Distribution and Retail Price

|                                 |    |       |
|---------------------------------|----|-------|
| Water fixed access charge       | \$ | 70.12 |
| Water Consumption - Residential | \$ | 15.35 |
| Water Consumption - Residential | \$ | 8.60  |

## State Bulk Water Price

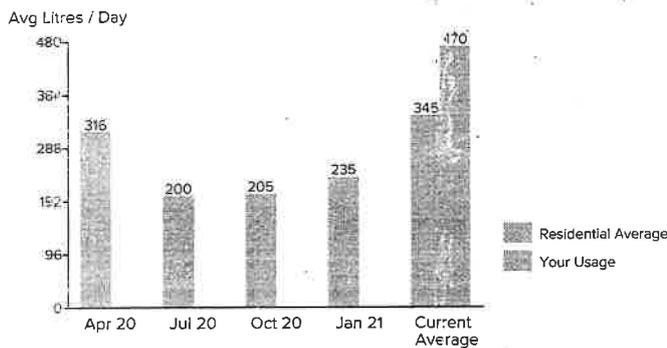
|                        |    |       |
|------------------------|----|-------|
| Bulk Water Consumption | \$ | 78.05 |
| Bulk Water Consumption | \$ | 43.71 |

**Total Water and Wastewater Charges** \$ 215.83

**This amount is included on your Rate Notice – DO NOT PAY SEPARATELY**

For comparison, the total water and wastewater billed on your last Rate Notice \$156.05

## Your Water Usage Comparison



## Billing Enquiry?

For billing enquiries please contact Redland City Council  
**Telephone: 3829 8999** Facsimile: 07 3829 8765

Cnr Bloomfield and Middle Streets, Cleveland Qld 4163  
 PO Box 21, Cleveland Qld 4163

**email** rcc@redland.qld.gov.au  
**web** www.redland.qld.gov.au

For water and wastewater 24 hour service enquiries please contact Redland City Council  
**Telephone: 3829 8999**

Please refer to the back page of this summary for further information.



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2,617

152239/XE/000528





# Rate Notice

ABN 86 058 929 428

General Enquiries: (07) 3829 8999

Email: rcc@redland.qld.gov.au

Web: www.redland.qld.gov.au

151443XEA000440  
Horton Supertee Pty Ltd As Trustee  
PO Box 591  
CAPALABA QLD 4157

|                     |   |
|---------------------|---|
| Property No.        | 191   |
| Valuation 2020-2021 | \$290,000                                       |
| Rating Category     | 2a  |
| Billing Period      | 1 Jan 2021 - 31 Mar 2021                        |
| Property Location   | 30 Birch Street Amity QLD 4183<br>Lot 55 A 3399 |

Due Date **12 Feb 2021**

Total Amount

**\$704.00**

## Summary of Charges

|   |           |               |
|---|-----------|---------------|
| Balance Brought Forward                                 | \$        | 0.00          |
| Rates and Charges                                       | \$        | 520.30        |
| <b>Subtotal</b>   | <b>\$</b> | <b>520.30</b> |
| Water and Wastewater charges                            | \$        | 84.24         |
| <b>Subtotal</b>   | <b>\$</b> | <b>84.24</b>  |
| State Government Charges                                | \$        | 99.46         |
| <b>Sub-total State Government Charges and Subsidies</b> | <b>\$</b> | <b>99.46</b>  |
| <b>Total Amount Payable</b>                             | <b>\$</b> | <b>704.00</b> |

Payments made after 31/12/2020 may not be included in the calculation of this rate notice.

## Payment By BPAY



Billers Code: 53058  
Ref: 1001914

## 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

\* Registered to BPAY Pty Ltd ABN 69 079 137 518

## Payment Online



www.redland.qld.gov.au  
Use your credit card to pay 24 hours 7 days per week.  
Reference No: 1001914

## Payment By Phone



**1300 300 943**  
Visa, Mastercard. 24 hours.  
7 days per week.  
Reference No: 1001914

See over the page for Levy Details and more Payment Options

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

*Pa 6/2/21*

If you are experiencing financial hardship please contact us to discuss options on 3829 8999.



151443XEA000440

2 303

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|  | Amount   |
|--|----------|
| <b>Redland City Council Charges &amp; Rebates</b>  |          |
| General Rate Category 2a   | \$362.83 |
| Environment Charge   | \$29.08  |
| Landfill Remediation Charge  | \$7.50   |
| Redland City SES Administration Charge   | \$1.77   |
| <b>Utility Charges</b>   |          |
| 240Lt Waste / Recycle (Island)   | \$119.12 |
| <b>State Government Charges &amp; Rebates</b>  |          |
| Emergency Management Levy – Class D Group 2  | \$27.65  |
| <p>For the financial year 2020/21, an annual payment of \$4,336,514 will be paid to Redland City Council by the Queensland Government under the <i>Waste Reduction and Recycling Act 2011</i>. The purpose of this payment is to mitigate any direct impacts of the waste disposal levy to households in the Redland City local government area.</p> |          |

**Important Notes**

**Future Issue & Due Dates:**  
 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**  
 Council Service Centres:  
**Cleveland (Bloomfield St), and Capalaba (Noeleen St)**  
 Mon to Fri 8.30am – 4.30pm  
**Victoria Point Library (High St)** Mon to Fri 9am – 5pm



**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](mailto: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](http://humanservices.gov.au/Centrepay) for more information and to set up your Centrepay Deductions.

151443/EV/000440 2,304

**Credit Card Slip**

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

**Property No. 191**

VISA       MASTERCARD

|  |  |  |  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|--|--|--|
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|                          |    |                    |
|--------------------------|----|--------------------|
| <b>Amount</b>            | \$ | <b>Expiry Date</b> |
| <b>Full Name on Card</b> |    |                    |
| <b>Signature</b>         |    |                    |
| <b>Daytime Phone No.</b> |    |                    |





# Water Account Summary

**General Enquiries:** (07) 3829 8999  
**Email:** rcc@redland.qld.gov.au  
**Web:** www.redland.qld.gov.au

**Property No.** 191

**Property Location**  
 30 Birch Street Amity QLD 4183  
 Lot 55 A 3399

Horton Supertee Pty Ltd As Trustee  
 PO Box 591  
 CAPALABA QLD 4157

**Billing Period**  
 1 Jan 2021 - 31 Mar 2021

## Your Water Meter Readings

| Water Meter Serial | Previous Read Date | Current Read Date | Number of Days | Previous Reading | Current Reading | Consumption (kilolitres) | Is Reading Estimated? |
|--------------------|--------------------|-------------------|----------------|------------------|-----------------|--------------------------|-----------------------|
| 09W095378          | 27/07/2020         | 02/11/2020        | 98             | 1,266            | 1,289           | 23                       | No                    |

## Local Government Distribution and Retail Price

|                                 |          |
|---------------------------------|----------|
| Water fixed access charge       | \$ 70.12 |
| Water Consumption - Residential | \$ 14.12 |

## State Bulk Water Price

|                        |          |
|------------------------|----------|
| Bulk Water Consumption | \$ 71.81 |
|------------------------|----------|

|   |                  |
|---|------------------|
| <b>Total Water and Wastewater Charges</b> | <b>\$ 156.05</b> |
|---|------------------|

**This amount is included on your Rate Notice – DO NOT PAY SEPARATELY**

For comparison, the total water and wastewater billed on your last Rate Notice \$131.23

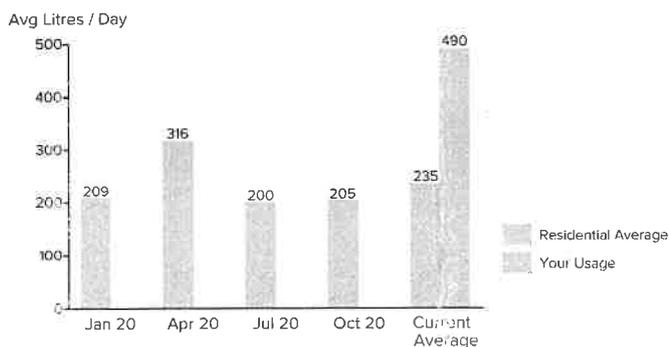


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## Your Water Usage Comparison



Please refer to the back page of this summary for further information.

## Billing Enquiry?

For billing enquiries please contact Redland City Council  
**Telephone: 3829 8999** Facsimile: 07 3829 8765

Cnr Bloomfield and Middle Streets, Cleveland Qld 4163  
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