



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



145098/AA/021127 H D-038
Ri Gorrng Pty Ltd As Trustee
PO BOX 35
CLEVELAND QLD 4163

Property No.	50682
Valuation 2019-2020	\$96,739
Rating Category	6a
Billing Period	1 Oct 2019 - 31 Dec 2019
Property Location	TRADE STREET CENTRE, 3/3 Trade Street Ormiston QLD 4160 Lot 3 GTP 2940

Due Date **08 Nov 2019**

Total Amount

\$1,004.13

Summary of Charges

Balance Brought Forward	\$	0.00
Rates and Charges	\$	490.63
Subtotal	\$	490.63
Water and Wastewater charges	\$	352.39
Subtotal	\$	352.39
State Government Charges	\$	161.11
Sub-total State Government Charges and Subsidies	\$	161.11
Total Amount Payable	\$	1,004.13

Payments made after 26/09/2019 may not be included in the calculation of this rate notice.

PAPERLESS BILLING

Register now to have your rate notice delivered by email

1. Log on to www.redland.qld.gov.au
2. Click on **ONLINE SERVICES**
3. Click on **myServices** and register

PAID CHQ # 0261
8/11/19

Payment By BPAY



Biller Code: 53058
Ref: 1506820

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: 1506820

Payment By Phone



1300 300 943

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

Reference No: 1506820

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



Rate Notice

ABN 86 058 929 428

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145648/A/026371 H D-038
Ri Gorrng Pty Ltd As Trustee
PO BOX 35
CLEVELAND QLD 4163

Property No.	50682
Valuation 2019-2020	\$96,739
Rating Category	6a
Billing Period	1 Jan 2020 - 31 Mar 2020

Property Location
TRADE STREET CENTRE, 3/3 Trade Street
Ormiston QLD 4160
Lot 3 GTP 2940

Due Date **10 Feb 2020**

Total Amount

\$1,007.83

Summary of Charges

Balance Brought Forward	\$	1.37
Rates and Charges	\$	490.63
Subtotal	\$	490.63
Water and Wastewater charges	\$	352.86
Subtotal	\$	352.86
State Government Charges	\$	162.97
Sub-total State Government Charges and Subsidies	\$	162.97
Total Amount Payable	\$	1,007.83

Payments made after 31/12/2019 may not be included in the calculation of this rate notice.

PAPERLESS BILLING

Register now to have your rate notice delivered by email

1. Log on to www.redland.qld.gov.au
2. Click on **ONLINE SERVICES**
3. Click on **myServices** and register

Payment By BPAY



Bill Code: 53058
Ref: 1506820

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



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Reference No: 1506820

Payment By Phone



1300 300 943

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7 days per week.

Reference No: 1506820

See over the page for Levy Details and more Payment Options

PAID B-PAY
28/02/2020



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 1506820**

Account Summary

Property Number 50682

Ri Gorrng Pty Ltd As Trustee

Total Amount

\$1,007.83



Rate Notice

ABN 86 058 929 428

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146488/A/035464 H D-038
Ri Gorrng Pty Ltd As Trustee
PO BOX 35
CLEVELAND QLD 4163

Property No.	50682
Valuation 2019-2020	\$96,739
Rating Category	6a
Billing Period	1 Apr 2020 - 30 Jun 2020

Property Location
TRADE STREET CENTRE, 3/3 Trade Street
Ormiston QLD 4160
Lot 3 GTP 2940

Payable Immediately

\$4.13

Current Levy is due 11 Jun 2020

\$1,001.77

Summary of Charges

Balance Brought Forward	\$	4.13
Rates and Charges	\$	490.63
Subtotal	\$	490.63
Water and Wastewater charges	\$	351.36
Subtotal	\$	351.36
State Government Charges	\$	159.78
Sub-total State Government Charges and Subsidies	\$	159.78
Total Amount Payable	\$	1,005.90

Payments made after 27/03/2020 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

PAID EFT
11/06/2020
\$1001.77.

Payment By BPAY



Bill Code: 53058
Ref: 1506820

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

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***2431 1506820**

Account Summary

Property Number 50682

Ri Gorrng Pty Ltd As Trustee

Total Amount \$1,005.90