



Rate Notice

ABN 86 058 929 428

General Enquiries: (07) 3829 8999

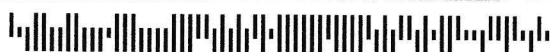
Email: rcc@redland.qld.gov.au

Web: www.redland.qld.gov.au

Property No.	205154
Valuation 2020-2021	\$111,834
Rating Category	6a
Billing Period	1 Apr 2021 - 30 Jun 2021

Property Location

Cleveland Town Square, 1/123-125
Bloomfield Street Cleveland QLD 4163
Lot 1 SP 138672



152239/A/005246 H
Mr Angus B McDonald
Reflection Cleveland
Unit 802/6 Fitzroy Street
Cleveland QLD 4163

D-038

Super

Due Date **17 May 2021**

Total Amount

\$674.24

Summary of Charges

Balance Brought Forward	\$	0.00
Rates and Charges	\$	377.60
Subtotal	\$	377.60
Water and Wastewater charges	\$	113.04
Subtotal	\$	113.04
State Government Charges	\$	183.60
Sub-total State Government Charges and Subsidies	\$	183.60
Total Amount Payable	\$	674.24

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

Payment By BPAY



Bill Code: 53058
Ref: 2051541

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: 2051541

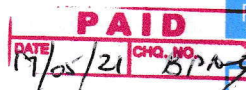
Payment By Phone

1300 300 943

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

Reference No: 2051541

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 3829 8999.

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 2051541**

Account Summary

Property Number 205154

Mr Angus B McDonald

Total Amount

\$674.24



Rate Notice

ABN 86 058 929 428

General Enquiries: (07) 3829 8999

Email: rcc@redland.qld.gov.au

Web: www.redland.qld.gov.au

Property No.

205154

Valuation
2020-2021

\$111,834

Rating Category

6a

Billing Period

1 Oct 2020 - 31 Dec 2020

Property Location

Cleveland Town Square, 1/123-125
Bloomfield Street Cleveland QLD 4163
Lot 1 SP 138672



150820/A/003513

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D-038

Mr Angus B McDonald
Reflection Cleveland
Unit 802/6 Fitzroy Street
Cleveland QLD 4163

Due Date **13 Nov 2020**

Total Amount

\$663.63

Summary of Charges

Balance Brought Forward \$ 0.00

Rates and Charges \$ 377.60

Subtotal \$ 377.60

Water and Wastewater charges \$ 109.96

Subtotal \$ 109.96

State Government Charges \$ 176.07

Sub-total State Government Charges and Subsidies \$ 176.07

Total Amount Payable \$ 663.63

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

Payment By BPAY



Billers Code: 53058

Ref: 2051541

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: 2051541

Payment By Phone



1300 300 943

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

Reference No: 2051541

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Cleveland Qld 4163



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Post Office**



***2431 2051541**

Account Summary

Property Number

205154

Mr Angus B McDonald

Total Amount

\$663.63



Rate Notice

ABN 86 058 929 428

General Enquiries: (07) 3829 8999

Email: rcc@redland.qld.gov.au

Web: www.redland.qld.gov.au



147005/B/036943

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D-038

Mr Angus B McDonald
Reflection Cleveland
Unit 802/6 Fitzroy Street
Cleveland QLD 4163

Property No.

205154

Valuation
2020-2021

\$111,834

Rating Category

6a

Billing Period

1 Jul 2020 - 30 Sep 2020

Property Location

Cleveland Town Square, 1/123-125
Bloomfield Street Cleveland QLD 4163
Lot 1 SP 138672

Due Date **13 Aug 2020**

Total Amount

\$647.11

Summary of Charges

Balance Brought Forward	\$	0.00
Rates and Charges	\$	377.60
Subtotal	\$	377.60
Water and Wastewater charges	\$	104.97
Subtotal	\$	104.97
State Government Charges	\$	164.54
Sub-total State Government Charges and Subsidies	\$	164.54
Total Amount Payable	\$	647.11

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



Billers Code: 53058
Ref: 2051541

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: 2051541

Payment By Phone



1300 300 943

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

Reference No: 2051541

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Cleveland Qld 4163



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Post Office**



***2431 2051541**

Account Summary

Property Number

205154

Mr Angus B McDonald

Total Amount

\$647.11