



# Rate Notice

ABN 86 058 929 428

General Enquiries: (07) 3829 8999

Email: [rcc@redland.qld.gov.au](mailto:rcc@redland.qld.gov.au)

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



152239/A/002588

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D-038

Angus Brian &  
Mary Christine McDonald As Trustees  
26 Sternlight Court  
Cleveland QLD 4163

Property No.	55964
Valuation 2020-2021	\$97,621
Rating Category	2a
Billing Period	1 Apr 2021 - 30 Jun 2021
Property Location	CLEVELAND CENTRAL, 34/212-222 Queen Street Cleveland QLD 4163 Lot 34 GTP 101454

Due Date **17 May 2021**

Total Amount

**\$839.50**

## Summary of Charges

Balance Brought Forward	\$	0.00
Rates and Charges	\$	440.72
<b>Subtotal</b>	<b>\$</b>	<b>440.72</b>
Water and Wastewater charges	\$	240.07
<b>Subtotal</b>	<b>\$</b>	<b>240.07</b>
State Government Charges	\$	158.71
<b>Sub-total State Government Charges and Subsidies</b>	<b>\$</b>	<b>158.71</b>
<b>Total Amount Payable</b>	<b>\$</b>	<b>839.50</b>

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

**\$843.32**

Payment By **BPAY**



**Biller Code:** 53058  
**Ref:** 1559648

### 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)

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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:** 1559648

Payment By **Phone**

**1300 300 943**

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

**Reference No:** 1559648



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

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.



### 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 1559648**

### Account Summary

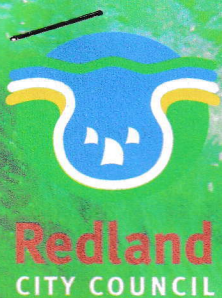
**Property Number** 55964

Angus Brian &  
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Total Amount

**\$839.50**





# Rate Notice

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150820/A/002193

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D-038

Angus Brian &  
Mary Christine McDonald As Trustees  
26 Sternlight Court  
Cleveland QLD 4163

Property No.	55964
Valuation 2020-2021	\$97,621
Rating Category	2a
Billing Period	1 Oct 2020 - 31 Dec 2020

## Property Location

CLEVELAND CENTRAL, 34/212-222 Queen  
Street Cleveland QLD 4163  
Lot 34 GTP 101454

Due Date **13 Nov 2020**

Total Amount

**\$812.38**

## Summary of Charges

Balance Brought Forward	\$	0.00
Rates and Charges	\$	440.72
<b>Subtotal</b>	<b>\$</b>	<b>440.72</b>
Water and Wastewater charges	\$	235.93
<b>Subtotal</b>	<b>\$</b>	<b>235.93</b>
State Government Charges	\$	135.73
<b>Sub-total State Government Charges and Subsidies</b>	<b>\$</b>	<b>135.73</b>
<b>Total Amount Payable</b>	<b>\$</b>	<b>812.38</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



**Biller Code:** 53058  
**Ref:** 1559648

## Telephone & Internet Banking – BPAY®

Contact your bank or financial institution to make this  
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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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PO Box 21  
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**\*2431 1559648**

## Account Summary

**Property Number** 55964

Angus Brian &  
Mary Christine McDonald As Trustees

Total Amount

**\$812.38**