

# 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  
COUNCIL



153672/A/023455 H D-038  
Mr Stephen B Ashfield &  
Mrs Nicole A Ashfield & 1 other...  
PO Box 975  
CLEVELAND QLD 4163

Property No.	204697
Valuation 2021-2022	\$148,000
Rating Category	6a
Billing Period	1 Oct 2021 - 31 Dec 2021
Property Location	The Eureka Centre - 29 Moreton Bay Road Capalaba, 16/29 More Capalaba QLD 4157 Lot 16 SP 127468
Due Date	15 Nov 2021

Rate Account Balance B/Fwd  
**\$0.00**

+

Current Levy  
**\$911.04**

=

Total Amount Owing  
**\$911.04**

## Summary of Charges

Balance Brought Forward	\$	0.00
Council Rates and Charges	\$	530.46
Council Water and Sewerage Charges	\$	219.61
State Government Charges	\$	160.97
<b>Total Amount Payable</b>	<b>\$</b>	<b>911.04</b>

Payments made after 05/10/2021 may not be included in the calculation of this rate notice.

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)

## Payment By BPAY



Billers Code: 53058  
Ref: 2046971

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

Use your credit card to pay 24  
hours 7 days per week.

Reference No: 2046971

## Payment By Phone



1300 300 943

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

Reference No: 2046971

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 2046971

## Account Summary

Property Number 204697

Mr Stephen B Ashfield &  
Mrs Nicole A Ashfield & 1 other...

Total Amount

**\$911.04**



\*1023455\*

14.517

153672/A/023455