Summary of Charges

Balance Brought Forward \$ -869.89 459.93 Council Rates and Charges \$ \$ 298.78 Council Water and Sewerage Charges \$ 201.01 State Government Charges **Total Amount Payable** 89.83 Payments made after 04/07/2022 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

Payment By **BPAY**

B

Biller Code: 53058 **Ref:** 3845303

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

® Resistent to BPAY PN 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: 3845303

Payment By Phone



1300 300 943

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

Reference No: 3845303

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

Redland CITY COUNCIL

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 3845303

Account Summary

Property Number 384530

Total Amount

\$89.83

Registered Owners:

Property No: 384530	Period: 1 Jul 2022 - 30 Sep 2022	Issue Date: 13 July 2022
		Amount
Credit brought forward		-\$869.89 cr
Redland City Council Charges & Reb	ates	
General rate category 1a Min		\$282.75
Environment & coastal management		\$40.38
Landfill remediation		\$12.17
Redland City SES administration		\$1.76
Utility Charges		
Residential 240Lt Waste / 240Lt Rec	ycle	\$122.87
State Government Charges & Rebate	es	
Emergency management levy – Clas	s A Group 2	\$58.85
For the financial year 2022/23, an annual pay	ment of \$5,597,378 will be paid to Redland City Council by the C	Queensland Government under the Waste

For the financial year 2022/23, an annual payment of \$5,597,378 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 14 Oct 22 / Due Date 14 Nov 22 Q3 Issue Date 11 Jan 23 / Due Date 13 Feb 23 Q4 Issue Date 17 Apr 23 / Due Date 18 May 23

Interest: From 1 July 2022 to 30 June 2023 compound interest at the rate of 8.17% 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

Cleveland (Bloomfield St), and Capalaba (Noeleen St)

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@rediand.qld.gov.au Or By Post To Rediand
City Council, Direct Debit, PO Box 21, Cleveland QLD 4163

Centrelink payments. Centrepay is a voluntary and easy payment option available to Centrelink customers. Go to humanservices.gov.au/Centrepay for more information and

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Credit Card Slip	Amount \$ Expiry Date
I hereby authorise the amount shown on this credit card slip to be charged against my credit card	Full Name on Card
Property No. 384530	Signature
☐ VISA ☐ MASTERCARD	Daytime Phone No.