



Assessment No. **266163**

REMINDER LETTER
Issue Date 1 March 2022



155155/A/011927 BR-QLD
R E Maule (Tte) & S A Maule (Tte)
12/16 Prince Edward Pde
REDCLIFFE QLD 4020

Outstanding Rates and Charges

Total Amount Due **\$ 24643.07**

Property Location: 41-47A Digger Street CAIRNS NORTH QLD 4870

If you are experiencing financial hardship due to COVID-19 and are having difficulty paying your rates complete the online form at www.cairns.qld.gov.au/covidhardship or email us at covidhardship@cairns.qld.gov.au

PLEASE DISREGARD THIS REMINDER IF YOU HAVE RECENTLY MADE A PAYMENT TO CLEAR THIS DEBT.

Our records show the above rates and charges on your property remain unpaid as at the date of this letter.

If you are encountering difficulties in paying your account, Council will be pleased to assist you to arrange a suitable payment plan based upon your individual circumstances. Please contact Council's Customer Service Team on **1300 69 22 47**.

As interest is charged daily on overdue rates and charges please contact Council for an up to date balance.

Your attention to this matter is appreciated.

Mandy Wise
Manager Cairns Shared Services

Payment By BPAY



Billers Code: 49346
Ref: 266163

BPAY® this payment via Internet or phone banking.
BPAY View® – View and pay this bill using internet banking.
BPAY View Registration No: 266163

Payment Online



Pay by MasterCard and Visa Card online at www.cairns.qld.gov.au/rates

Reference No: 266163

Payment By Phone



Credit Card Payment by Using BPOINT Using MasterCard and Visa Card.

Callers within Australia dial **1300 276 461**

Billers Code: 49346
Reference No: 266163

See over the page for more payment options

Switch to paperless notices



Sign up to receive your rates and water notices by email
Reference: 266163



Remittance Advice By Mail

Post your payment with this payment slip to:

Cairns Regional Council
PO Box 359
Cairns QLD 4870

Post dated cheques will not be accepted

Pay In Person At Any Post Office



Post Billpay

Billers Code: 0212
Ref: 266163

Pay In-store at Australia Post, online at auspost.com.au/postbillpay or by phone 13 18 16



*212 266163

Rates Payment Slip

NAME

R E Maule (Tte) & S A Maule (Tte)

PROPERTY

41-47A Digger Street CAIRNS NORTH QLD 4870

Assessment No.

266163

Total Amount Due

\$ 24643.07



1/1

155155/A/011927



Assessment No.
266163

Half Yearly Rates
Issue Date 20 January 2022



154581/XE/011806 BR-QLD
R E Maule (Tte) & S A Maule (Tte)
12/16 Prince Edward Pde
REDCLIFFE QLD 4020

Your Rates Account is Due 24 February 2022

Total Amount Due **\$ 24,621.41**

Summary of Rates and Charges

For period 01/01/2022 to 30/06/2022

Property Location: 41-47A Digger Street CAIRNS NORTH QLD 4870
Property Description: LOT 2 RP 819383
Improvements: Fhold-Commercial Complex & Pool
2622.0000SQUARE METRES

Land Use Code
4300

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General Commercial E - Suburban	1,300,000.00	\$	5,992.86
Water Access Charge/s-Commercial	15.00	\$	2,080.50
Sewerage Charge/s- Commercial	45.00	\$	15,987.15
State Emergency Management Levy 4 A	1.00	\$	560.90

*Received Thursday
21/01/2022.
Forwarded to Jay
on 21/01/2022*

Payment Online



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at www.cairns.qld.gov.au/rates

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SEE OVER THE PAGE FOR INFORMATION ON THE STATE WASTE LEVY

Balance Brought Forward	\$	0.00
Total new transactions	\$	24,621.41
Total Account Balance	\$	24,621.41

See over the page for more payment options.



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*212 266163

Rates Payment Slip

NAME

R E Maule (Tte) & S A Maule (Tte)

PROPERTY

41-47A Digger Street CAIRNS NORTH QLD 4870

Assessment No. 266163

Due Date 24/02/2022

Total Amount Due \$ 24,621.41

154581/XE/011806

1/2



155228/A/008200 BR-QLD
R E Maule (Tte) & S A Maule (Tte)
12/16 Prince Edward Pde
REDCLIFFE QLD 4020

Overdue Rates and Charges

Total Amount Due

\$ 24702.69

Property Location: 41-47A Digger Street CAIRNS NORTH QLD 4870

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PLEASE DISREGARD THIS FINAL REMINDER LETTER IF YOU HAVE RECENTLY MADE A PAYMENT TO CLEAR THIS DEBT

Our records indicate that you have not paid the outstanding amount since a reminder letter was sent to you.

You are urged to make payment immediately or contact Council's Customer Service Team on **1300 69 22 47** to arrange a suitable payment plan.

Continued failure to pay rates and charges could result in your property being sold to recover the debt as provided in Local Government Regulation 2012.

As interest is charged daily on overdue rates and charges please contact Council for an up to date balance.

Your prompt attention and co-operation is requested to avoid recovery action. If you are receiving the Council pensioner remission, non-payment may affect your eligibility for this remission.

Yours faithfully



Mandy Wise
Manager Cairns Shared Services

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