Outstanding Rates and Charges

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.gld.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.

B9240616100 Anthrough As interest is charged daily on overdue rates and charges please contact Council for an up to date balance. Note addition

Your attention to this matter is appreciated.

Mandy Wise

Manager Cairns Shared Services

\$ 24643.07

Payment By BPAY

Biller Code: 49346 Ref: 266163

BPAY® this payment via Internet or phone banking. **BPAY View®** – View and pay this bill using internet

BPAY View Registration No: 266163

Payment Online



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

Reference No: 266163

Payment By Phone



payment

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

Callers within Australia dial 1300 276 46

Biller Code: 49346 Reference No: 266163

See over the page for more payment options



Sign up to receive your rates and water notices by email

Reference: 266163

Remittance Advice By Mall Pay In Person At Any Post Office

Post your payment with this payment slip to:

Cairns Regional Council PO Box 359 Cairns QLD 4870

Post deted cheques will not be accepted.



Biller Code: 0212 Ref: 266163

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



Rates Payment Slip

NAME

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

PROPERTY

41-47A Digger Street CAIRNS NORTH QLD 4870

266163 Assessment No.

\$ 24643.07 **Total Amount Due**

7



Assessment No

Half Yearly Rates Issue Date 20 January 2022

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

our Rates Account is Due 24 February 2022

\$ 24,621.41

Summary of Rates and Charges

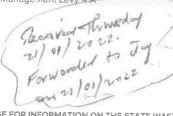
For period 01/01/2022 to 30/06/2022

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

Property Description: LOT 2 RP 819383
Improvements: Fhold-Commercial Complex & Pool

2622.0000SQUARE METRES

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 4 1.00 \$ 560.90



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

Payment By BPAY

4300

Biller 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



Pay by MasterCard and Visa Card online at www.cairns.qld.gov.au/rates Reference No: 266163



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

Callers within Australia dial 1300 276 468

Biller Code: 49346 Reference No: 266163

See over the page for more payment options.

Remittance Advice By Mail

Post your payment with this payment slip to:

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Pay In Person At Any Post Office



Post Biller Code: 0212 Billpay Ref: 266163

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



1212 266163

Rates Payment Slip

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

41-47A Digger Street CAIRNS NORTH QLD 4870

Assessment No.

266163

Due Date

24/02/2022

Total Amount Due

\$ 24,621.41

1/2

Overdue Rates and Charges

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.ald.gov.au/covidhardship or email us at covidhardship@cairns.qld.qov.au

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



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.



Sign up to receive your

Pay In Person At Any Post Office



Biller Code: 0212 Ref. 266163

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



Payment By BPAY



Biller Code: 49346 Ref: 266163

BPAY® this payment via Internet or phone banking. BPAY View® - View and pay this bill using internet banking.

\$ 24702.69

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 46

Biller Code: 49346 Reference No: 266163

See over the page for more payment options

Rates Payment Slip

NAME

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

41-47A Digger Street CAIRNS NORTH QLD 4870

266163 Assessment No.

\$ 24702.69 **Total Amount Due**

155228/A/008200

7