



144444/A/000527 D-037
G Porta (Tte) & P M Porta (Tte) & Langbury Pty Ltd (Tte)
2 Henry St
WOOLLOOWIN QLD 4030

Your Rates Account is Due 28 August 2019

Total Amount Due **\$ 7,648.62**

Summary of Rates and Charges

For period 01/07/2019 to 31/12/2019

Property Location: 45-49 Cannon Street MANUNDA QLD 4870

Property Description: LOT 7 TYP C PLN 198292

Improvements: Fhold-Outdoor Storage
4026.0000SQUARE METRES

Land Use Code
3600

Payment By BPAY



Billers Code: 49346
Ref: 189233

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

BPAY View Registration No: 189233

General Commercial D - Inner City	800,000.00	\$	6,633.31
Water Access Charge/s-Commercial	1.00	\$	132.93
Sewerage Charge/s- Commercial	1.00	\$	340.48
State Emergency Management Levy 4 A	1.00	\$	541.90

Payment Online



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

Reference No: 189233

Payment By Phone



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

Callers within Australia dial 1300 276 468
Overseas callers dial +61 1300 351 599

Billers Code: 49346

Reference No: 189233

SEE OVER THE PAGE FOR INFORMATION ON THE STATE WASTE LEVY

Balance Brought Forward	\$	0.00
Total new transactions	\$	7,648.62
Total Account Balance	\$	7,648.62

MACQUARIE BANK LIMITED
Macquarie Cash Management Account
1 SHELLEY STREET, SYDNEY NSW



Date 22/08/19

rent options.

This cheque has been printed on recycled paper using soy based ink. The absence of which could indicate a fraudulent cheque.

Pay Cairns Regional Council or Bearer
Amount in words Seven thousand six hundred & forty eight dollars & sixty two cents only
G PORTA & P M PORTA ATF SUNSEEKER
SUPERANNUATION FUND & LANGBURY PTY LTD
ACN 011 058 049 ATF G PORTA FAMILY TRUST
Authorised Signatory

\$ 7648.62

ry Pty Ltd

Negotiable Not
Authorised Signatory [Signature]

4870

189233

3/08/2019

7,648.62

⑈000065⑈ ⑆182⑆512⑆9601⑆78911⑆



Cairns
REGIONAL COUNCIL
11023 910

189 233

Half Yearly Rates
Issue Date 23/11/2019



145605/A/045709 BR-QLD
G Porta (Tte) & P M Porta (Tte) & Langbury Pty Ltd (Tte)
2 Henry St
WOOLOOWIN QLD 4030

27/2

Your Rates Account is Due 27 February 2020

Total Amount Due \$7,648.62

Summary of Rates and Charges

For period 01/01/2020 to 30/06/2020

Property Location: 45-49 Cannon Street MANUNDA QLD 4870

Property Description: LOT 7 TYP C PLN 198292

Improvements: Fhold-Outdoor Storage
4026.0000SQUARE METRES

Land Use Code
3600

Payment By BPAY



Biller Code: 49346
Ref: 189233

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

BPAY View Registration No: 189233

Payment Online



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

Reference No: 189233

Payment By Phone



Credit Card Payment by Using BPAY™ Using MasterCard and Visa Cards

Callers within Australia dial 1300 276 46
Overseas callers dial +61 1300 351 599

Biller Code: 49346

Reference No: 189233

See over the page for more payment options

SEE OVER THE PAGE FOR INFORMATION ON THE STATE WASTE LEVY

Balance Brought Forward	\$	0.00
Total new transactions	\$	7,648.62
Total Account Balance	\$	7,648.62



12

MACQUARIE BANK LIMITED
Macquarie Cash Management Account
1 SHELLY STREET, SYDNEY NSW



Date 26/02/20

Pay Cairns Regional Council or Bearer

Amount in words seven thousand six hundred forty eight dollars and sixty two cents

\$ 7648.62

G PORTA & P M PORTA ATF SUNSEEKER
SUPERANNUATION FUND & LANGBURY PTY LTD
ALPNUTT 058 049 ATF G PORTA FAMILY TRUST

Negotiable
Not

Authorised Signatory

Authorised Signatory

Joanne Kelly

Langbury Pty Ltd

D 4870

189233

27/02/2020

\$ 7,648.62

000066 182 5 2 960 789 1 1

145605/A/045709

This form has been printed on recycled paper using soy based inks. For more information, visit www.maqbank.com.au