



151532/A/045913

BP QLD

L C Palmer (Tte) & R J Cassilles (Tte)

C/- Royal Pines Resort

6121/1 Ross St

BENOWA QLD 4217

Your Rates Account is Due 4 March 2021

Total Amount Due

**\$ 1,463.74**

### Summary of Rates and Charges

For period 01/01/2021 to 30/06/2021

**Property Location:** 98 Gordon Street GORDONVALE QLD 4865

**Property Description:** LOT 2 RP 700344

**Improvements:** Fhold-Commercial Office  
377.0000SQUARE METRES

Land Use Code

**2500**

### Payment By BPAY



**Billers Code:** 49346

**Ref:** 412429

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

**BPAY View Registration No:** 412429

### Payment Online



Pay by MasterCard and Visa Card online at [www.cairns.qld.gov.au/rates](http://www.cairns.qld.gov.au/rates)

**Reference No:** 412429

### Payment By Phone



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

Callers within Australia dial **1300 276 468**

**Billers Code:** 49346

**Reference No:** 412429

See over the page for more payment options.

General Commercial E - Suburban	100,000.00	\$	472.10
Water Access Charge/s-Commercial	1.00	\$	135.32
Sewerage Charge/s- Commercial	2.00	\$	693.22
State Emergency Management Levy 3 C	1.00	\$	163.10

SEE OVER THE PAGE FOR INFORMATION ON THE STATE WASTE LEVY

Balance Brought Forward	\$	0.00
Total new transactions	\$	<b>1,463.74</b>
Total Account Balance	\$	<b>1,463.74</b>



### 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:** 412429

Pay in-store at Australia Post, online at [auspost.com.au/postbillpay](http://auspost.com.au/postbillpay) or by phone 13 18 16



\*212 412429

### Rates Payment Slip

NAME

L C Palmer (Tte) & R J Cassilles (Tte)

PROPERTY

98 Gordon Street GORDONVALE QLD 4865

Assessment No.

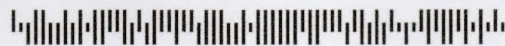
412429

Due Date

04/03/2021

Total Amount Due

**\$ 1,463.74**



150269/A/045367 BR-QLD  
L C Palmer (Tte) & R J Cassilles (Tte)  
C/- Royal Pines Resort  
6121/1 Ross St  
BENOWA QLD 4217

Your Rates Account is Due **2 September 2020**

Total Amount Due **\$ 1,463.74**

### Summary of Rates and Charges

For period 01/07/2020 to 31/12/2020

**Property Location:** 98 Gordon Street GORDONVALE QLD 4865  
**Property Description:** LOT 2 RP 700344  
**Improvements:** Fhold-Commercial Office  
377.0000SQUARE METRES

Land Use Code  
**2500**

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SEE OVER THE PAGE FOR INFORMATION ON THE STATE WASTE LEVY

Balance Brought Forward	\$	0.00
Total new transactions	\$	1,463.74
<b>Total Account Balance</b>	<b>\$</b>	<b>1,463.74</b>

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\*212 412429

### Rates Payment Slip

**NAME**  
L C Palmer (Tte) & R J Cassilles (Tte)

**PROPERTY**  
98 Gordon Street GORDONVALE QLD 4865

**Assessment No.** 412429

**Due Date** 02/09/2020

**Total Amount Due** \$ 1,463.74