



151532/A/010883 D-044  
Florence St Pty Ltd (Tte)  
6-8 Mt William Cl  
REDLYNCH QLD 4870

*Pal. BPAY  
4/3*

Your Rates Account is **Due 4 March 2021**

Total Amount Due **\$ 4,521.70**

### Summary of Rates and Charges

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

**Property Location:** 2/34 Florence Street PARRAMATTA PARK QLD 4870

**Property Description:** LOT 2 TYP GTP PLN 70271

**Improvements:** Fhold-Commercial allotment  
2783.0000SQUARE METRES

Land Use Code  
**0936**

Payment By **BPAY**



**Billar Code:** 49346  
**Ref:** 242834

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

**BPAY View Registration No:** 242834

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:** 242834

Payment By Phone



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

Callers within Australia dial **1300 276 468**

**Billar Code:** 49346  
**Reference No:** 242834

See over the page for more payment options.

General Commercial D - Inner City	405,000.00	\$	3,418.56
Water Access Charge/s-Commercial	1.00	\$	135.32
Sewerage Charge/s- Commercial	2.00	\$	693.22
State Emergency Management Levy 3 A	1.00	\$	274.60

SEE OVER THE PAGE FOR INFORMATION ON THE STATE WASTE LEVY

Balance Brought Forward	\$	0.00
Total new transactions	\$	<b>4,521.70</b>
Total Account Balance	\$	<b>4,521.70</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  
**Billar Code:** 0212  
**Ref:** 242834

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



\*212 242834

### Rates Payment Slip

#### NAME

Florence St Pty Ltd (Tte)

#### PROPERTY

2/34 Florence Street PARRAMATTA PARK QLD 4870

**Assessment No.** 242834

**Due Date** 04/03/2021

**Total Amount Due** \$ 4,521.70