



Assessment No. **757062**

Half Yearly Rates  
Issue Date 29 January 2021

Your Rates Account is Due 4 March 2021

Total Amount Due **\$ 1,308.71**

### Summary of Rates and Charges

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

Property Location: 9/4 Grantala Street MANOORA QLD 4870  
Property Description: LOT 9 TYP SP PLN 188095  
Improvements: Fhold-Unit  
1600.0000SQUARE METRES

Land Use Code  
**0800**

### Payment By BPAY



Billers Code: 49346  
Ref: 757062

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

BPAY View Registration No: 757062

General Residential K	20,000.00	\$	458.10
Water Access Charge/s-Residential	1.00	\$	136.90
Sewerage Charge/s-Residential	1.00	\$	405.12
Cleansing Charge/s	1.00	\$	194.06
State Emergency Management Levy 2 A	1.00	\$	113.00

### 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: 757062

### 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: 757062

SEE OVER THE PAGE FOR INFORMATION ON THE STATE WASTE LEVY

Balance Brought Forward - Overdue	\$	1.53
Total new transactions	\$	1,307.18
<b>Total Account Balance</b>	\$	<b>1,308.71</b>

See over the page for more payment options.



### Rates Payment Slip

NAME

J N McCulloch & P J McCulloch

PROPERTY

9/4 Grantala Street MANOORA QLD 4870

Assessment No.

757062

Due Date

04/03/2021

Total Amount Due

\$ 1,308.71

### 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: 757062

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



\*212 757062