

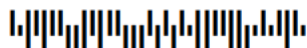


1300 763 903
PO Box 887, Innisfail QLD 4860
enquiries@cassowarycoast.qld.gov.au
Tax Invoice ABN 20 889 787 211

PROPERTY NO:

113180

HALF YEARLY RATE NOTICE
01/01/2026 to 30/06/2026
DATE OF ISSUE 28/01/2026



044-4852 (1487)

Kurt W Kerr

Your Rates Account is Due

27 February 2026

Total Net Amount Due

\$27,728.51

Property Location: 9 Bicton Close BINGIL BAY QLD 4852
Property Description: L64 RP807822

Valuation: \$120,000
Area: 0.2619 ha

ezyBILL

For emailed notices:
cassowarycoast.ezybill.com.au

SUMMARY OF RATES & CHARGES

	UNITS	RATES / CHARGE	AMOUNT
General Rate-Not Principal Place of Res	120000	Minimum Levy	\$939.00
State EML Group 1 - Class D	1	\$15.00	\$15.00
Water Access - 20mm	1	\$287.50	\$287.50
Transport Infrastructure Levy	1	\$92.00	\$92.00
Waste Infrastructure Utility Charge	1	\$97.50	\$97.50
*Paper Fee	1		\$2.20
Total Current Gross Rates			\$1,433.20
Balance Brought Forward			\$26,342.26

Pay Online

Simply scan the QR code to pay in full or choose from flexible weekly, fortnightly or monthly instalments. You can also pay online at pay.cassowarycoast.qld.gov.au



Payble™



Total Gross Amount

\$27,775.46

Discount

-\$46.95

Net Payable

\$27,728.51

Please note: Payments made after 13 January 2026 may not be shown.

*Total includes GST of \$0.20

Payment by Internet

pay.cassowarycoast.qld.gov.au

See reverse for other payment options

Scan to Pay

Pay in full or choose smaller instalments that suit your budget.



- Helpful reminders.
- Card or bank payments.
- See your balance.



VISA



Scan the QR or you can also pay online at pay.cassowarycoast.qld.gov.au

Powered by Payble™

PROPERTY NO: 113180

NAME Kurt W Kerr

PROPERTY 9 Bicton Close
BINGIL BAY QLD 4852

DATE OF ISSUE

28/01/2026

DUE DATE

27/02/2026

Total Gross Amount

\$27,775.46

Discount

-\$46.95

Net Payable

\$27,728.51

*Total includes GST of \$0.20

Cassowary Coast
REGIONAL COUNCIL



*2445 1 1002029

IMPORTANT

Notice is hereby given that the aforementioned rates and charges have been made and levied by the Cassowary Coast Regional Council by virtue of the Local Government Act 2009, Local Government Regulation 2012 and the Fire and Rescue Service Act 1990 as amended, on the land and described herein and for the period as shown in this Rate Notice (plus overdue rates and charges with interest, if any) and are DUE AND PAYABLE 30 DAYS after the date of issue of this notice and may be recovered by legal process without further notice.

DISCOUNT

Council has determined that a discount of five percent (5%) will apply to the general rate only if paid in full within thirty (30) days after the date of issue of the rate notice, subject to all overdue rates and charges including interest thereon being paid in full, and such payment is received at the Council Office on or before the close of business on the last day of the discount period as set out on this rate notice.

INTEREST ON OVERDUE RATES

Compound interest at a rate set by the council and calculated on daily rests, will begin to accrue on rates and charges that remain unpaid from the day after the due date. Where overdue rates (arrears) and/or interest are brought forward on this notice, additional interest will be payable at the time of payment of the notice.

PAYMENT ARRANGEMENTS

Council offer a self-service payment platform for property owners who are unable to pay their rates by the due date to enter into an agreed payment arrangement. Please refer to the Debt Recovery Policy for further information, or scan the QR code on the front of your rate notice.

PENSIONER RATE CONCESSION

Ratepayers who are holders of a Queensland Pension Concession Card or the DVA Gold Card may be entitled to a State Government Pensioner Rate Subsidy and/or a Council Pensioner Rate Remission. Application forms and conditions are available from Council or by following the link on Council's website at cassowarycoast.qld.gov.au/rates. Pensioners who have previously made applications for a State Government Pensioner Rate Rebate, and/or Council's Pensioner Rate Remission, have had these concessions deducted from the rates payable.

EMERGENCY MANAGEMENT LEVY (EML)

This is a State Government charge and Council acts as a collection agency only. No discount is available on this levy. The State Government EML is levied half yearly.

REFUNDS OR TRANSFER OF FUNDS ADMINISTRATION FEE

Refunds of money in credit, transfer of credits, or transfer of funds incorrectly processed by the ratepayer will not be charged a fee for their first incorrect payment however, this fee will be payable for any additional requests.

LIMITATION ON INCREASES ON RATES (CAPPED 15%)

For the 2025/2026 financial year, Council has made a resolution, pursuant to section 116 of the Local Government Regulation 2012, limiting an increase of differential general rates. For further details, please follow this link www.cassowarycoast.qld.gov.au/policies and refer to section 3.2 of the Revenue Statement.

Pay Online

Scan the QR or you can also pay online at pay.cassowarycoast.qld.gov.au



New

- Helpful reminders.
- Card or bank payments.
- See your balance.



Payment by Phone



Billpay Code: 5751

Call 1300 276 468

Reference: 1100 2029

RECEIVE YOUR RATE NOTICE ELECTRONICALLY

Help us create a more sustainable future and sign up to receive your rate notice(s) electronically via email. To have future rate notices emailed, you can Register online at cassowarycoast.ezybill.com.au quoting your Property No., Name, and BPAY Ref. Number.

STATE WASTE LEVY

Council has received an annual payment of \$1,282,414 from the Queensland Government to mitigate any direct impacts of the State Waste Levy on households.

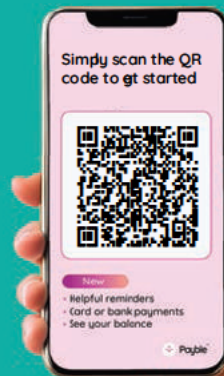
Try Our New Payment System



Payble

Payble is a new payment system at Cassowary Coast Regional Council that allows you to pay your rates with greater ease.

Simply scan the QR code to get started and benefit from our whole new mobile experience.



OTHER PAYMENT OPTIONS

PAYMENT BY CENTREPAY

Use Centrepay to make regular deductions from your Centrelink payment. Go to humanservices.gov.au/Centrepay for further information. Use CCRC account number: CRN 555 073 434C and your reference number shown on the front of this notice.

PAYMENT IN PERSON

Note: Cash and Cheque are no longer accepted from 1st July 2022.
Office Locations as follows:

Innisfail Office
70 Rankin Street
Innisfail QLD

Tully Office
38-40 Bryant Street
Tully QLD

Cardwell Library
4 Balliol Street
Cardwell QLD

Payment by BPAY



Bill Code: 243386

Reference: 1100 2029

Registered to BPAY Pty Ltd ABN 69079137518
BPAY® this payment via Internet or phone banking.

BPAYView® - View and pay this bill using internet banking. BPAYView Registration No.: 1230 3376

Pay in person at Australia Post



Billpay Code: 2445

Reference: 1100 2029

Pay in store at Australia Post, call 131816 or visit postbillpay.com.au

CHANGE OF POSTAL ADDRESS

It is the owner's responsibility to notify Council of a change of address. Failure to comply may result in your rate notice(s) being posted to a previous address, resulting in possible late payment and loss of discount.

Property No: 113180

Date of Issue: 28/01/2026

NEW POSTAL ADDRESS AND / OR CONTACT DETAILS

Name: _____

Address: _____

Suburb: _____ Postcode: _____

Phone: _____ Mobile: _____

Email: _____

Signature: _____