



Remittance Advice
Fisher Road Pty Ltd (The)
PO Box 125
SCONE NSW 2337

Overdue Rates and Charges

Total Amount Due **\$ 4418.59**

Property Location: 21-23 Fisher Road GORDONVALE QLD 4865

PLEASE! DISREGARD THIS FINAL REMINDER LETTER IF YOU HAVE RECENTLY MADE A PAYMENT TO CLEAR THIS DEBT

Our records indicate that you have not paid the outstanding amount since a reminder letter was sent to you.

You are urged to make payment immediately or contact Council's Customer Service Team on 1300 69 22 47 to arrange a suitable payment plan.

Continued failure to pay rates and charges could result in your property being sold to recover the debt as provided in Local Government Regulation 2012.

Interest is charged on overdue rates and charges at the rate of 1% per annum.

Your prompt attention and co-operation is requested to avoid recovery action. If you are receiving the Council pensioner remission, non-payment may affect your eligibility for this remission.

Yours faithfully,

Mandy Wise

Mandy Wise
Manager Cairns Shared Services



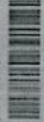
Remittance Advice By Mail

Post your payment with this payment slip to:
Cairns Regional Council
PO Box 369
Cairns QLD 4870

Post dated cheques will not be accepted.

Pay in Person At Any Post Office

Post **BPAY**
Remittance Advice
Pay to the order of Cairns Shared Services
Phone 131 16 16



1300 69 22 47

Payment By BPAY



Biller Code: 49346
bpay: 417693

BPAY is the payment via internet or phone banking.
BPAY Usage - View and pay this bill using internet banking.

BPAY User Assistance: 131 47483

Payment Online



Pay by MasterCard and Visa Card online
at www.cairns.qld.gov.au/rates
Reference No: 417693

Payment By Phone



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

Callers within Australia call 1300 276 464
Overseas callers call +61 451 1300 361 599

Biller Code: 49346
Reference No: 417693

See over the page for more payment options.

Rates Payment Slip

NAME
Fisher Road Pty Ltd (The)

PROPERTY
21-23 Fisher Road GORDONVALE QLD 4865

Account No: 417493

Total Amount Due: \$ 4418.59

1010

[illegible]

WILLIAMS & WILKINSON 88-04-0
Fisher Road Pty Ltd (The)
PO Box 129
SCONE NSW 2337

your Water Usage Account is Due 18 December 2018

\$ 994.14

Property Located: 21-23 Fisher Road GORDONVALE QLD 4865
 Property Description: LOT 32 99 857547 Frost Day Care Centre

Summary of Water Usage Charges

Meter No.	Previous Reading	Current Reading	ADC	Usage	Rate	Usage Change
220000000	1102718	14079	3002218	16,655	7.50	\$249.14

 $\text{mg}/\text{kg} \times \text{body weight (kg)} = \text{consumption (mg)}$

Payment Online

Pay by MasterCard and Visa Card online
at www.elsevier.com/locate/locate

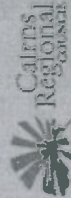
Payment By Phone

Credit Card Payment by Using SPOT®
Unleash MasterCard and Visa Card.

Callers welcome Anytime, day 1-800-230-4628
 Offices nationwide +1-1-800-351-5999

Library Code: 5722
Salesperson No: 417401

See over the page for more payment options.



Compliance Advice By Mail

Put your payment with this payment slip to:

Cabinet Regional Council

635 2003 06

Carta Verde 4000

Pay in Person At Any Post Office

Price: \$3.95 (4.95)

Display TAV cases
 Pay in-store at Australia Post, online

MEDICAL HISTORY

100

Espace d'Orléans

NAME _____
Water Payment Slip

NAME
Vishnu Bhaskar Prasad (Vishnu)

PROPERTY
25-23 FIRST ROAD GARDONVILLE OLD
63975

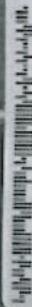
ASSOCIATE No.

Due Date: 8/12/2018

Total Amplitude (K):0

417493

Issue Date 21 March 2019



PROPERTY LOCATION
Fisher Road Pty Ltd (Tf)
PO Box 129
SCONE NSW 2337

Your Water Usage Account is Due 23 April 2019

Total Amount Due \$ 1491.84

Property Location: 21-23 Fisher Road GORDONVALE QLD 4865
Property Description: LOT 32 RP 857147 Flood-Dry Care Centre

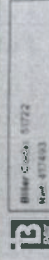
Summary of Water Usage Charges

Meter No.	Previous Reading	Current Reading	ADC ¹	Usage	Rate	Usage Charge
82028920	301015	1955	176319	1554	1.26	\$1491.84

¹ADC = Average Daily Consumption Indicator

Total Usage	1554
Total Billed Usage	1554
Balance Brought Forward	\$ 0.00
Total new transactions	\$ 1491.84
Total Account Balance	\$ 1491.84

Payment By BPAY



Biller Code: 51722
Ref: 417493

BPAY is the payment by internet of several leading banks. You can pay your bill using internet.
BPAY Visa Registration No: 417493

Payment Online

Pay by MasterCard and Visa Card online at www.cairns.qld.gov.au/biller
Reference No: 417493

Payment By Phone

Credit Card Payment by Using BPAY
Using MasterCard and Visa Card

Cairns within Australia call 0820 276 468
Overseas callers call +61 7600 251 519

Biller Code: 51722
Reference No: 417493

See over the page for more payment options.

Water Payment Slip

NAME
Fisher Road Pty Ltd (Tf)
PROPERTY
21-23 Fisher Road GORDONVALE QLD 4865
Assessment No.
417493
Due Date
23/04/2019
Total Amount Due
\$ 1491.84



Remittance Advice By Mail

Post your payment with this payment slip to:

Cairns Regional Council
PO Box 355
Cairns QLD 4870

Please attach statement and card for accounting.

Pay In Person At Any Post Office

Post
Biller Code: 51722
Ref: 417493

Pay to name of Cairns Regional Council
at Gordonvale by Cash/Debit or by
Credit Card



NCC 19453



141309/A26/002543 BR-QLD
Fisher Road Pty Ltd (Tte)
PO Box 129
SCONE NSW 2337

Your Water Usage Account is Due **28 August 2018**

Total Amount Due

\$ 347.76

Property Location: 21-23 Fisher Road GORDONVALE QLD 4865
Property Description: LOT 32 RP 857547 Fhold-Day Care Centre

Summary of Water Usage Charges

Meter No.	Previous Reading	Current Reading	ADC*	Usage	Rate	Usage Charge
02X028680	08/03/18 14503	11/07/18 14779	2.208	276	1.26	\$347.76

*ADC = Average Daily Consumption (kilolitres)

Payment By BPAY



Biller Code: 51722
Ref: 417493

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

BPAY View Registration No: 417493

Payment Online



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

Reference No: 417493

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

Biller Code: 51722

Reference No: 417493

See over the page for more payment options.

Water Payment Slip

NAME
Fisher Road Pty Ltd (Tte)

PROPERTY
21-23 Fisher Road GORDONVALE QLD 4865

Assessment No. 417493

Due Date 28/08/2018

Total Amount Due \$ 347.76

Total Usage	276
Total Billable Usage	276
Balance Brought Forward	\$ 0.00
Total new transactions	\$ 347.76
Total Account Balance	\$ 347.76



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
Biller Code: 0430
Ref: 417493

Pay In-store at Australia Post, online at auspost.com.au/postbillpay or by phone 13 18 16



*430 417493

Assessment No.
417493

Half Yearly Rates
Issue Date 30 July 2018



141574/A/045226 BR-NSW
Fisher Road Pty Ltd (Tte)
PO Box 129
SCONE NSW 2337

Your Rates Account is Due 30 August 2018

Total Amount Due **\$ 4,299.29**

Summary of Rates and Charges

For period 01/07/2018 to 31/12/2018

Property Location: 21-23 Fisher Road GORDONVALE QLD 4865

Property Description: LOT 32 RP 857547

Improvements: Ffold-Day Care Centre
4006.0000SQUARE METRES

Land Use Code

4100

Payment By BPAY



Billir Code: 49346

Ref: 417493

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

BPAY View Registration No: 417493

Payment Online



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

Reference No: 417493

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

Billir Code: 49346

Reference No: 417493

See over the page for more payment options.

General Commercial E - Suburban	305,000.00	\$	1,390.44
Water Access Charge/s-Commercial	1.00	\$	130.97
Sewerage Charge/s- Commercial	8.00	\$	2,683.60
State Emergency Management Levy 3 C	1.00	\$	156.80

Balance Brought Forward	\$	Cr -62.52
Total new transactions	\$	4,361.81
Total Account Balance	\$	4,299.29



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
Billir Code: 0212
Ref: 417493

Pay In-store at Australia Post, online
at auspost.com.au/postbillpay or by
phone 13 18 16



*212 417493

Rates Payment Slip

NAME

Fisher Road Pty Ltd (Tte)

PROPERTY

21-23 Fisher Road GORDONVALE QLD 4865

Assessment No.

417493

Due Date

30/08/2018

Total Amount Due

\$ 4,299.29