



PROPERTY NO: 4830  
Fisher Road Pty Ltd (Tr)  
PO Box 125  
SCONE NSW 2337

### Overdue Rates and Charges

Total Amount Due **\$ 4418.59**

Property Location: 21 29 Fisher Road GORDONVALE QLD 4850

**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 advised 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's pensioner remission, non-payment may affect your eligibility for this remission.

Yours faithfully,

*S. Hillier*

Agency Writ  
Manager Cairns Shared Services



#### Remittance Advice By Mail

Post your payment with this payment slip to:  
Cairns Regional Council  
PO Box 366  
Cairns QLD 4870

Post correct payments will be accepted.

#### Pay in Person At Any Post Office

Post Office  
PO Box 366  
Cairns QLD 4870  
Pay notice of liability first, unless otherwise indicated on the notice.



5 4418 59

#### Payment By BPAY



Biller Code: 49346  
Brid: 417693

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

BPAY User Registration No: 417483

#### 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: 417483

#### Payment By Phone



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

Cairns within Australia call 1300 376 466  
Overseas callers call +61 1300 361 599

Biller Code: 49346  
Reference No: 417483

See over the page for more payment options.

#### Rates Payment Slip

NAME: Fisher Road Pty Ltd (Tr)  
PROPERTY: 21 29 Fisher Road GORDONVALE QLD 4850  
Account No: 417483  
Total Amount Due: \$ 4418.59



417493

Issue Date: 15 November 2018

417493  
 Fibre Road Pty Ltd (TW)  
 PO Box 529  
 SCONE NSW 2337

**Your Water Usage Account is Due 18 December 2018** Total Amount Due \$ 994.14

Property Location: 21-23 Fines Road GORONVALE QLD 4865  
 Property Description: LOT 32 RP 657547 Frost Day Care Centre

**Summary of Water Usage Charges**

Meter No.	Previous Reading	Current Reading	ADC	Usage	Rate	Usage Charge
62525665	118718	1475	80216	5585	7.58	788
					1.26	126
						894.14

ADC - Average Daily Consumption Index

Total Usage	789
Total Billable Usage	789
Balance Brought Forward	\$ 0.00
Total new transactions	\$ 994.14
<b>Total Account Balance</b>	<b>\$ 994.14</b>

**Payment By BPAY**  
 BPay Code: 9772  
 Refer: 417493  
 Enter this payment via internet or phone banking  
 9943 Street - View and pay this bill using internet banking.  
 BPAY's Value Registration No: 417493

**Payment Online**  
 Pay by MasterCard and Visa Card online  
 at [www.cairnsregional.gov.au/water](http://www.cairnsregional.gov.au/water)  
 Software No: 417493

**Payment By Phone**  
 Choose Card Payment by Using BPAY®  
 Using MasterCard and Visa Card.  
 Cairns Water Australia call 0826 276 464  
 Customer callers call 4811600 3811999  
 BPay Code: 9772  
 Reference No: 417493

See over the page for more payment options.



Remittance Advice By Mail  
 Post your payment with this payment slip to:  
 Cairns Regional Council  
 PO Box 359  
 Cairns QLD 4870  
Post direct cheques will not be accepted

Pay in Person At Any Post Office  
 Post-Bpay (ref: 417493)  
 The details of our Post Office are:  
 Phone 131 38 38

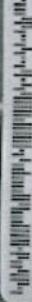


**Water Payment Slip**

NAME: Fibre Road Pty Ltd (TW)  
 PROPERTY: 21-23 Fines Road GORONVALE QLD 4865  
 ACCOUNT No.: 417493  
 Due Date: 18-12-2018  
 Total Amount Due: \$ 994.14

417493

Issue Date 21 March 2019



MANUFACTURER: BPL33  
Fisher Road Pty Ltd (T/A)  
PO Box 129  
SCONE NSW 2337

### Your Water Usage Account is Due 23 April 2019

Total Amount Due **\$ 1491.84**

Property Address: 21-23 Fisher Road GORDONVALE QLD 4865  
Property Description: LOT 32 RP 807947 Prod-Day Care Centre

#### Summary of Water Usage Changes

Master No.	Previous Reading	Current Reading	ADC**	Usage	Rate	Usage Charge
8202893	307018	1925	076019	1872	0.250	154
				154	1.26	141.60

\*\*ADC = Average Daily Consumption Indicator

Total Usage	1184
Total Browsable Usage	1104
Balance Brought Forward	\$ 0.00
Total new transactions	\$ 491.84
<b>Total Account Balance</b>	<b>\$ 1491.84</b>

#### Payment By BPAY

**BPAY**  
 Biller Code: 51722  
 Ref: 417493  
 BPAY is payment by internet or phone banking.  
 09:00-18:00 - 7 days a week (not including public holidays)  
 BPAY's Visa Registration No: 613923

#### Payment Online

Pay by MasterCard and Visa Card online  
 at [www.cairnsrpl.com.au/biller](http://www.cairnsrpl.com.au/biller)  
 Reference No: 417493

#### Payment By Phone

Credit Card Payment by Using BPAY  
 Using MasterCard and Visa Card  
 Cairns within Australia Call 0920 2716 408  
 Overseas callers call +61 1600 351 979  
 Biller Code: 51722  
 Reference No: 417493

See over the page for more payment options.



### Water Payment Slip

NAME: Fisher Road Pty Ltd (T/A)  
 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 353  
 Cairns QLD 4870  
 Post office customers will not be accepted.

#### Pay In Person At Any Post Office

Post Office Code: 4865  
 Pay to order of Cairns Regional Council  
 Reference No: 417493  
 Date: 13/3/19



NSC 19183



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](http://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
<b>Total Account Balance</b>	<b>\$ 347.76</b>

1/2



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](http://auspost.com.au/postbillpay) or by phone 13 18 16



\*430 417493



141574/A/O45226 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: Fhold-Day Care Centre  
4006.0000SQUARE METRES

Land Use Code

4100

Payment By **BPAY**



Billier 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](http://www.cairns.qld.gov.au/rates)

Reference No: 417493

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Billier Code: 49346

Reference No: 417493

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

See over the page for more payment options.



### 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

#### 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

Billier Code: 0212  
Ref: 417493

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



\*212 417493