

Our Reference:

7491664

Contact Area: Customer Service Centre

Telephone:

131 872

23 June 2015

Pantano & Krejska Property Co Pty Ltd As Trustee 56/52-62 Newstead Terrace **NEWSTEAD QLD 4006**

Overdue Rates & Charges \$240.82 1/51 Gipps Street, DRAYTON QLD 4350 Reference Number: 7491664

Overdue rates and charges still remain unpaid and no arrangement has been made for payment. You are now requested to forward full payment of overdue rates and charges immediately. If you are not able to make full payment immediately, please contact one of our customer service officers on 131 872 within 7 days of the date of this letter to make a payment plan.

Yours faithfully

Shayne Morris

Leve Manis

Principal Rates and Revenue



BILLER CODE: 18366 REF NO: 7491664



BILLPAY CODE: 0414 REF NO: 7491664

Phone 13 18 16, or go to postbillpay.com.au





Pay in person at any post office

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Paying Online

Visit www.toowoombaRC.qld.gov.au



Paying by credit card over the phone

Contact 131 TRC (131 872) from 8:30 to 5:00 pm, weekdays (except public holidays). Please quote your reference no.



Receipt Toowoomba Regional Council ABN: 99 788 305 360

Pantano & Krejska Property Co Pty Ltd As Trustee 56/52-62 Newstead Terrace NEWSTEAD QLD 4006

*** DUPLICATE ***

Receipt No: 7507182 Cashier: 827
Date: 24-JUN-2015 Time: 17:18:17

RA 7491664 Amount: 240.82

1/51 Gipps Street, DRAYTON QLD 4350

Payment: Telephone Payment 54706208259 -240.82

Total \$ 240.82 Tax Total \$

* Indicates GST Applicable



Our Reference:

749166 4

Contact Area:

Customer Service

Telephone:

131 872

12 June 2015

Pantano & Krejska Property Co Pty Ltd As Trustee 56/52-62 Newstead Terrace NEWSTEAD QLD 4006 Refer Attached Notes
Address changed
\$240 & paid by CC

Overdue Rates & Charges \$240.82 1/51 Gipps Street, DRAYTON QLD 4350 Reference Number: 7491664

Council issued a rate notice for your property that was recently due for payment. The rates and charges remain unpaid.

If you have simply overlooked the payment of these rates it would be appreciated if you would make full payment within 7 days.

Alternatively you may contact one of our friendly staff to assist you to make a suitable payment arrangement. An arrangement would allow you to pay your rates by regular periodical payment easing the immediate financial burden for you (conditions apply).

If you require further information please contact our customer service centre on 131 872.

Yours faithfully

Shayne Morris

Principal Rates and Revenue

BAY

Biller Code: 18366

Ref No: 7491664

() POST billpay

Billpay Code: 0414

Ref No: 7491664

Phone 13 18 16, or go to postbillpay.com.au

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