

152056/A18/002743 BR-QLD  
**L C Palmer (Tte) & R J Cassilles (Tte)**  
 C/- Royal Pines Resort  
 6121/1 Ross St  
 BENOWA QLD 4217

Your Water Usage Account is Due **20 April 2021**

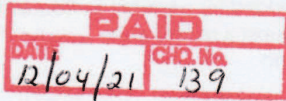
Total Amount Due **\$ 11.70**

**Property Location:** 98 Gordon Street GORDONVALE QLD 4865  
**Property Description:** LOT 2 RP 700344 Fhold-Commercial Office

**Summary of Water Usage Charges**

Meter No.	Previous Reading	Current Reading	ADC*	Usage	Rate	Usage Charge
DCV82702	12/11/20	534	0.077	9	1.30	\$11.70

\*ADC = Average Daily Consumption (kilolitres)



Total Usage	9
Total Billable Usage	9
Balance Brought Forward	\$ 0.00
Total new transactions	\$ 11.70
<b>Total Account Balance</b>	<b>\$ 11.70</b>

**Payment By BPAY**



**Biller Code:** 51722  
**Ref:** 412429

BPAY® this payment via Internet or phone banking.  
**BPAY View®** – View and pay this bill using internet banking.  
**BPAY View Registration No:** 412429

**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:** 412429

**Payment By Phone**



**Credit Card Payment by Using BPOINT**  
 Using MasterCard and Visa Card.  
 Callers **within Australia** dial **1300 276 468**

**Biller Code:** 51722  
**Reference No:** 412429

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 dated cheques will not be accepted.

**Pay In Person At Any Post Office**



**Biller Code:** 0430  
**Ref:** 412429

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



\*430 412429

**Water Payment Slip**

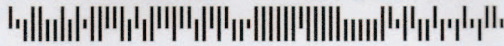
**NAME**  
 L C Palmer (Tte) & R J Cassilles (Tte)

**PROPERTY**  
 98 Gordon Street GORDONVALE QLD 4865

**Assessment No.** 412429

**Due Date** 20/04/2021

**Total Amount Due** \$ 11.70



151189/A19/002881 BR-QLD  
L C Palmer (Tte) & R J Cassilles (Tte)  
C/- Royal Pines Resort  
6121/1 Ross St  
BENOWA QLD 4217

Your Water Usage Account is Due 22 December 2020

Total Amount Due **\$ 11.70**

**Property Location:** 98 Gordon Street GORDONVALE QLD 4865  
**Property Description:** LOT 2 RP 700344 Fhold-Commercial Office

**Summary of Water Usage Charges**

Meter No.	Previous Reading	Current Reading	ADC*	Usage	Rate	Usage Charge
DCV82702	20/07/20	525	12/11/20 534	0.078	9	1.30 \$11.70

\*ADC = Average Daily Consumption (kilolitres)

**Payment By BPAY**



**Billers Code:** 51722  
**Ref:** 412429

**BPAY®** this payment via Internet or phone banking.  
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**BPAY View Registration No:** 412429

**Payment Online**



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**Reference No:** 412429

**Payment By Phone**



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**Billers Code:** 51722  
**Reference No:** 412429

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\*430 412429

**Water Payment Slip**

**NAME**  
L C Palmer (Tte) & R J Cassilles (Tte)

**PROPERTY**  
98 Gordon Street GORDONVALE QLD 4865

**Assessment No.** 412429

**Due Date** 22/12/2020

**Total Amount Due** \$ 11.70



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151189/A19/002881



150160/A30/002695 BR-QLD  
L C Palmer (Tte) & R J Cassilles (Tte)  
C/- Royal Pines Resort  
6121/1 Ross St  
BENOWA QLD 4217

Your Water Usage Account is **Due 1 September 2020**

Total Amount Due

**\$ 19.50**

**Property Location:** 98 Gordon Street GORDONVALE QLD 4865  
**Property Description:** LOT 2 RP 700344 Fhold-Commercial Office

### Summary of Water Usage Charges

Meter No.	Previous Reading	Current Reading	ADC*	Usage	Rate	Usage Charge		
DCV82702	03/03/20	510	20/07/20	525	0.108	15	1.30	\$19.50

\*ADC = Average Daily Consumption (kilolitres)

Total Usage	15
Total Billable Usage	15
Balance Brought Forward	\$ 0.00
Total new transactions	\$ 19.50
<b>Total Account Balance</b>	<b>\$ 19.50</b>

### Payment By BPAY



**Billers Code:** 51722  
**Ref:** 412429

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

BPAY View Registration No: 412429

### Payment Online



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Reference No: 412429

### 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**

**Billers Code:** 51722

**Reference No:** 412429

See over the page for more payment options.



### Remittance Advice By Mail

Post your payment with this payment slip to:

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PO Box 359  
Cairns QLD 4870

Post dated cheques will not be accepted.

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**Billers Code:** 0430  
**Ref:** 412429

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\*430 412429

### Water Payment Slip

#### NAME

L C Palmer (Tte) & R J Cassilles (Tte)

#### PROPERTY

98 Gordon Street GORDONVALE QLD 4865

**Assessment No.**

412429

**Due Date**

01/09/2020

**Total Amount Due**

\$ 19.50