

W. J. Lawrence & Co. a division of

Receivables Management Services (Vic.) Pty. Ltd. A.C.N. 005 245 429

Licensed Commercial Agents

358 LONSDALE STREET, MELBOURNE, VIC. 3000

P.O. Box 1675P Melbourne 3001

Telephone: (03) 670 6957

Facsimile: (03) 670 1988

TO: THE Motorcycle Riders
Assoc. of Aust. Incorp.
22 Tooronga Rd.
East Malvern 3145

DATE: 17/6/93

PHONE: 6706957

FROM:

Paul J. Lawrence
250 Spencer St

AMOUNT DUE: \$ 506.30

DATE OF DUE: Feb. June '95

214605-19295

FINAL NOTICE

Full payment of the above amount should be remitted DIRECT TO OUR CLIENT by return mail if you are to avoid the additional cost and inconvenience of legal action.

This notice is Final.

W. J. Lawrence & Co.

THE AGE

3rd Floor, 358-360 Lonsdale Street, Melbourne, 3001. Telephone: 670 6957

A Member of the Receivables Management Group

London

Melbourne

Sydney

Brisbane

Warrnambool

Ballarat

Shepparton

Bendigo

FORGET ABOUT A.G.M. Ads.

NMC paid for Cobram badges.

GAS AND FUEL CORPORATION OF VICTORIA



FINAL NOTICE

Registered Office: 171 Flinders Street,
Melbourne, 3000.

Telephone: Account Enquires - 652 5122

IMPORTANT: If energy payments are causing difficulty,
call us and ask about "Easy-Way" - The Home Energy Instalment Plan and the Government Energy Relief Grant.

*To avoid any further inconvenience please notify Customer Relations Dept. immediately this account is paid.

Date:

20 5-93

Amount Outstanding:

97 . 12

\$

FINAL
NOTICE

GLASS
AVVISO

THOMAS
COOK

ST. JAMES
ST. JAMES

ST. JAMES
ST. JAMES

As repeated attempts made by our officers have been unsuccessful in collecting a payment of the amount outstanding for gas consumed, **the gas supply will be disconnected from the service pipe supplying your premises** unless payment of the amount outstanding is made at the offices of the Corporation within 24 hours.

Reconnection Fees: Are payable following disconnection for debt.

Security Deposits: May be requested as a condition of restoring supply.

NB: Payments cannot be accepted by personnel disconnecting supply.

23-25-2845

ACCOUNT FOLIO NUMBER											
6	1	3	5	1	0	0	7	1	6	0	44



3000

CITY OF MALVERN

P.O. BOX 100, MALVERN 3144 Telephone: 823 1209

FINAL RATE NOTICE

THIS RATE ACCOUNT IS OVERDUE AND SHOULD BE PAID FORTHWITH.
LEGAL ACTION MAY BE TAKEN IF PAYMENT IS NOT RECEIVED WITHIN
14 DAYS.

MR D CODIGNOTTO
22 TOORONGA ROAD
EAST MALVERN 3145

PROPERTY DESCRIPTION

22 TOORONGA RD, EAST MALVERN 3145
HOUSE--LP-

7'01MX36'58M

IF YOU REQUIRE
A RECEIPT PLEASE
PLACE A TICK IN BOX

☐

PROPERTY NUMBER

8.02135.04100

12 MAY 1983
CENTRAL

WARD WARD

IF THE ADDRESS SHOWN IS INCORRECT
PLEASE COMPLETE THE FOLLOWING

NAME

ADDRESS

PROPERTY NUMBER
8.02135.04100

RATES AND CHARGES	INTEREST	TOTAL
1,462.25	48.25	1,510.50

LETTER OF DEMAND

CREDITOR: MELBOURNE WATER YARRA REGION -MALVERN

PAYMENT REQUIRED ON OR BEFORE:

23 Apr 1993

Our Ref No : 46907

AMOUNT OF DEBT DUE: \$524.60

Client Ref No : 2112845764

TO:

MR D CODOGNOTTO
22 TOORONGA ROAD
CAULFIELD EAST
VIC 3145



We are instructed by the above Creditor to demand payment of the DEBT on or before the due DATE as above.

IN DEFAULT of such payment by the due DATE, we may instruct Solicitors to immediately COMMENCE LEGAL PROCEEDINGS by way of SUMMONS against you for recovery of the DEBT without further notice.

Following service of the SUMMONS upon you and if you fail to defend the SUMMONS, THEN the Creditor's Solicitor may cause JUDGEMENT to be entered against you for the DEBT, LEGAL COSTS and such other amount as may be permitted by law.

UPON JUDGEMENT being entered, the Creditor may enforce the recovery of the JUDGEMENT DEBT by way of WARRANT OF EXECUTION, GARNISHEE PROCEEDINGS or an ATTACHMENT OF EARNINGS ORDER. LEGAL COSTS associated with the execution of the JUDGEMENT DEBT will also be recoverable from you.

TO AVOID such action being taken against you, WE URGE YOU TO PAY THE FULL AMOUNT OF THE DEBT on or before the due DATE to:—

RECOVERIES & COLLECTIONS PTY LTD

P.O. BOX 1040 CITY RD. STH MELBOUTNE 3205

Alternatively, you should arrange to contact Karen Davis, at Recoveries & Collections Pty. Ltd., A.C.N. 050 195 527 11th Floor, 499 St. Kilda Road, Melbourne 3004, Telephone: 820 4200 to arrange payment of the DEBT.

Recoveries and Collections Pty. Ltd.

16 Apr 1993

DATED this

(Authorised Agent for the Creditor)



STATE ELECTRICITY COMMISSION OF VICTORIA

422 WARRIGAL RD MOORABBIN 3189

POWER FAILURE
OR EMERGENCIES



131797

Account Number

7754 1415 5009

Service Address

22 TOORONGA RD MALVERN EAST 3145

Next Scheduled Reading

27 JUL 1993

ISSUE DATE: 7 JUN 1993

Amount Due

\$63.60

DK CODOGNOTTO
22 TOORONGA RD
MALVERN EAST 3145

MUST PAY BY

17 JUN 1993

DISCONNECTION WARNING OVERDUE ELECTRICITY ACCOUNT

PAYMENT OF THE ACCOUNT ISSUED ON 4 MAY 1993 IS OVERDUE. ELECTRICITY SUPPLY WILL BE DISCONNECTED UNLESS PAYMENT IS RECEIVED AT THE ADDRESS BELOW BY 17 JUN 1993.

A COLLECTION FEE OF \$25.00 WILL APPLY IF A VISIT TO YOUR PREMISES IS REQUIRED TO OBTAIN PAYMENT OF YOUR ACCOUNT.

IN THE EVENT OF SUPPLY DISCONNECTION A FEE WILL APPLY FOR RECONNECTION OF SERVICE - NORMALLY \$34.00 BUT HIGHER OUTSIDE STANDARD BUSINESS HOURS.

IF ENERGY PAYMENTS ARE CAUSING PROBLEMS CONTACT THE ABOVE OFFICE AND OBTAIN DETAILS OF THE ASSISTANCE AVAILABLE.

IF PAYMENT WAS MADE DURING THE PAST FEW DAYS, THANK YOU AND PLEASE IGNORE THIS NOTICE.



BANK USE ONLY

CBA 831 025595 000 7754 1415 5009
ANZ 0355
WESTPAC SEC

BSB
063000

Account Number

Type

7754 1415 5009 0

Amount Due

\$63.60

PAYMENT METHODS.

Mailing your payment: Please detach this portion and with a cheque made payable to "STATE ELECTRICITY COMMISSION OF VICTORIA", mail to:
BOX 2303U MELBOURNE 3001

Paying in person: Please present this account intact at any ANZ, Commonwealth or Westpac Bank, any Post Office or agency within Victoria, or any SEC office.

Pay by Phone: Call (03) 691 5053 or (008) 133 030 (outside Metro area) for payment by Credit Card (Bankcard, Visa or Mastercard).

MUST PAY BY

17 JUN 1993



credit
card



7754 14 155009+7754 14 155009+0+170693+00000006360 >

FANDANGO SERVICES

305 Blackburn Road
Burwood East
Victoria
3151

Telephone
(B.H.) 606 2109

Telephone
(A.H.) ~~887 9024~~

Damien,

17.5.93.

CROWD CONTROL SERVICES AT ANCHOR &
HOPE HOTEL 15.5.93 FOR MRA BIRTHDAY

1 CROWD CONTROLLER 6.30-1.30

7hr @ \$18.50

\$129.50

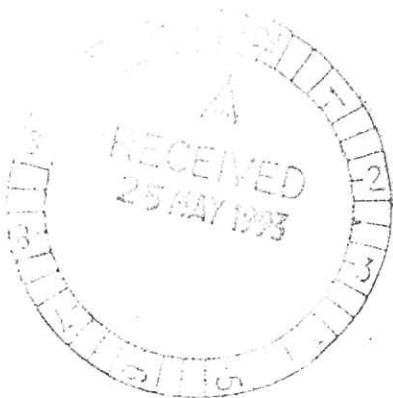
1

"

" 8 - 1.30

5.5hr @ \$18.50

\$101.75



TOTAL DUE

231.00

less dep. paid

100.00

BALANCE

\$131.00

Many thanks

Jon

training excellence
