

From: "Mary McCarthy" <Mary@northpointplanning.com.au>
Sent: Fri, 22 May 2026 14:56:36 +1000
To: "Jake Kidner" <jake.kidner@townsville.qld.gov.au>
Cc: "Development Assessment" <developmentassessment@townsville.qld.gov.au>
Subject: NP24.236 | Response to Action Notice - 4 Tyler Street and 79 Nathan Street, Heatley (MCU19/0095.02) - Tax Invoice 3265
Attachments: CBA Paid TCC - \$4380.00 on 22-05-2026.pdf, INP24.236 - Tax Invoice 3265 - 4 Tyler Street HEATLEY.pdf

Hi Jake,

In response to Council's Action Notice dated 13 May 2026 and in accordance with Part 3.2 of the DA Rules, I wish to confirm payment of the development application fee for MCU19/0095.02 (**attached**).

We now look forward to receipt of Council's Confirmation Notice to allow referral to the State.

Thank you.
Mary

Mary McCarthy
Senior Town Planner



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Payment submitted



Paid \$4,380.00 to Townsville City Council General 064-817 0000 0038

Receipt no N252262070892

From HEATLEY MED & SKIN BTA
064-817 1086 4583

Description B 79 Nathan TCC

Reference 3265/MCU19/0095.02

On Fri 22 May 2026 at 01:09 PM (Syd/Melb time)

Pay faster. Set a default account to pay from and we'll automatically choose it when you make payments.

[Set default account](#)



TAX INVOICE

Heatley Medical & Skin Care Centre
C/- Northpoint Planning
Po Box 4
TOWNSVILLE CITY QLD 4810

PO BOX 1268, Townsville
Queensland 4810

13 48 10

enquiries@townsville.qld.gov.au
townsville.qld.gov.au

ABN: 44 741 992 072

APPLICATION NO >> MCU19/0095.02
DATE >> 14 May 2026
Property Location >> 4 Tyler Street HEATLEY QLD 4814
Invoice Number >> 3265/MCU19/0095.02

PAYMENT REQUIRED

Description	GST	Total
Request for Other Change DA - Quote	\$0.00	\$3,212.00
MCU - Impact Assess Fee - other than Dual Occ/Dwell	\$0.00	\$1,168.00
Total Amount Due	\$0.00	\$4,380.00

In accordance with relevant legislation, this invoice must be paid in full prior to the application being considered properly made.

PAYMENT METHODS

BY DIRECT DEPOSIT

Please find below the banking details for the Townsville City Council:

Bank Name and Branch:	Commonwealth Bank of Australia - 151-173 Sturt Street, Townsville
BSB Number:	064-817
Bank Account Number:	000 000 38
Bank Account Name:	Townsville City Council General Fund Account

Please include your invoice number when making payment.

Also, please send an email to developmentassessment@townsville.qld.gov.au with the following information:

- The remittance advice
- The payer's name
- The postal address for the receipt to be sent to

BY MAIL

Please send your payments to Townsville City Council, PO Box 1268, TOWNSVILLE QLD 4810. These payments can be made by cheque or money order. You will need to provide the application number displayed on this invoice.

IN PERSON - CITY ADMINISTRATION BUILDING, 103 WALKER STREET

Payments may be made by cash, cheque, money order or EFTPOS - debit cards and credit cards (MasterCard, and Visa).

Office Hours - Monday to Friday - 8.00am to 5.00pm

BY TELEPHONE

Payments can be made by Mastercard or Visa by ringing (07) 4417 5325, Monday to Friday - 8:30am to 4:30pm.