



# WOLLONGONG CITY COUNCIL

41 Burelli Street Wollongong  
www.wollongong.nsw.gov.au  
council@wollongong.nsw.gov.au  
Customer Service phone (02) 4227 7111  
ABN 63 139 525 939 - GST Registered

# INSTALMENT NOTICE

1 JULY 2020 - 30 JUNE 2021

ASSESSMENT NUMBER

0377437

POSTING DATE

28/04/2021

DUE DATE

31/05/2021

DEDUCT PAYMENTS MADE SINCE

20/04/2021

INTEREST will accrue on overdue amounts not paid by the due date

7%

Please note - 0% interest until 31 December 2020

*Paid 17/5/21  
N251717671139*



1.697 - 945 377437 012

Bullen Super Co Pty Ltd  
15 Geelong Rd  
ENGADINE NSW 2233

## PROPERTY LOCATION AND DESCRIPTION

2/9 Matthews Street, WOLLONGONG NSW 2500  
Lot 2-SP 12442

## RATES AND CHARGES

### FOURTH INSTALMENT NOTICE

Instalment due 31/05/2021 \$361.60



Council has two other services that are available for you to receive your bills electronically.

1. **BPAY View:** you can opt to receive bills and statements straight to your online financial institution account. For details, visit <http://www.bpay.com.au/Personal/Receiving-bills-with-BPAY-View.aspx> or contact your financial institution.
2. **Email Broadcast:** you can register for this service to get notices via email at <https://registrations.pml.com.au/wollongong>

GST EXEMPT

### Direct Debit

Direct debit your bank account through your financial institution. For details phone Customer Service (02) 4227 7111 or visit [www.wollongong.nsw.gov.au](http://www.wollongong.nsw.gov.au)



### B-PAY

Contact your financial institution to make payment from your bank account (credit card accounts not accepted). [www.bpay.com.au](http://www.bpay.com.au)  
BPAY® this payment via Internet or phone banking.  
BPAY View - View and pay this bill using internet banking.  
BPAY View Registration No.: 0377437



**Biller Code:** 54122  
**Ref:** 0377437

### Post Billpay

Pay by credit card at [postbillpay.com.au](http://postbillpay.com.au) or by phoning 13 18 16. Pay by cash, cheque or EFTPOS at any Post Office.



**Billpay Code:** 2027  
**Ref:** 0377437

### Centrepay

Please contact Centrepay for further information on Ph 1800 044 063 or visit the Centrelink website.

Centrepay Reference  
**555 052 384J**



### Internet and Phone

Pay by credit card only at [www.wollongong.nsw.gov.au](http://www.wollongong.nsw.gov.au) or by phoning

**1300 672 936**  
Credit Card Payment  
Processing Fee of 0.50%



### Mail

Detach and include this payment slip with your cheque and mail to:  
**Wollongong City Council**  
Locked Bag 8821  
Wollongong DC NSW 2500



### In Person

Council Administration Building  
Customer Service Centre  
41 Burelli Street, Wollongong.  
Cash, cheque or EFTPOS.



Monday to Friday, 9am to 5pm

ASSESSMENT NUMBER

0377437

OVERDUE

INSTALMENT FOURTH

\$361.60



\*2027 377437



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# INSTALMENT NOTICE

1 JULY 2020 - 30 JUNE 2021

N 220313 400 300  
3/2/2021

ASSESSMENT NUMBER  
0377437

POSTING DATE  
25/01/2021

DUE DATE  
28/02/2021

DEDUCT PAYMENTS MADE SINCE  
14/01/2021

INTEREST will accrue on overdue amounts not paid by the due date  
7%

Please note - 0% interest until 31 December 2020



1.730 - 994 377437 012  
Bullen Super Co Pty Ltd  
15 Geelong Rd  
ENGADINE NSW 2233

## PROPERTY LOCATION AND DESCRIPTION

2/9 Matthews Street, WOLLONGONG NSW 2500  
Lot 2 SP 12442

## RATES AND CHARGES

### THIRD INSTALMENT NOTICE

Instalment due 28/02/2021 \$361.30

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1. BPAY View: you can opt to receive bills and statements straight to your online financial institution account. For details, visit <http://www.bpay.com.au/Personal/Receiving-bills-with-BPAY-View.aspx> or contact your financial institution.
2. Email Broadcast: you can register for this service to get notices via email at <https://registrations.pml.com.au/wollongong>



GST EXEMPT

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BPAY® this payment via Internet or phone banking.  
BPAY View - View and pay this bill using internet banking.  
BPAY View Registration No.: 0377437

**BPAY** Biller Code: 54122  
Ref: 0377437

### Post Billpay

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Billpay Code: 2027  
Ref: 0377437

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Please contact Centrepay for further information on Ph 1800 044 063 or visit the Centrelink website.

Centrepay Reference  
**555 052 384J**



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Locked Bag 8821  
Wollongong DC NSW 2500



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Council Administration Building  
Customer Service Centre  
41 Burelli Street, Wollongong.  
Cash, cheque or EFTPOS.



Monday to Friday, 9am to 5pm

ASSESSMENT NUMBER

0377437

OVERDUE

INSTALMENT THIRD

\$361.30



\*2027 377437

Paid 321609 243327



3.1129 - 1258 37743 012

Bullen Super Co Pty Ltd  
15 Geelong Rd  
ENGADINE NSW 2233

16/12/2020

Assessment Number: 0377437

Date: 09/12/2020

Dear Sir/Madam

## WOLLONGONG CITY COUNCIL RATES REMINDER

Location of Property: 2/9 Matthews Street, WOLLONGONG NSW 2500

Amount Due: \$361.60

Our records show that there is still an amount owing from 30 November 2020. We are aware of the difficulties this pandemic has caused both personally and financially to some of our customers and wish to work with you to manage your account through this time.

We are committed to continuing to provide essential services to our community during this challenging time.

Your options are:

1. If you can still pay your rates, please pay the amount above within 7 (SEVEN) days of the date of this notice.
2. Contact Customer Service on (02) 4227 7111 to discuss alternative payment arrangements.

If you have paid after the 1 December 2020 please disregard, or if you have paid before that date, please call to confirm Council's receipt of your payment.

**Rates and Charges are currently interest free until 1 January 2021.**

This letter is authorised by

**Britt Zerner**  
Team Leader – Billing & Recovery (Acting)  
Wollongong City Council  
Telephone (02) 4227 7111

BPAY – Contact your bank or financial institution to make this payment from cheque or savings account (credit card accounts are not accepted) Biller Code: 54122 Ref: 0377437	POST BILLPAY – Pay your account by credit card at <a href="http://www.postbillpay.com.au">www.postbillpay.com.au</a> or by phoning 13 18 16 Biller Code: 2027 Ref: 0377437
In person at Council's Administration Building or by Mail to Locked Bag 8821, Wollongong DC, NSW 2500	BPOINT – Pay your account by credit card at <a href="http://www.wollongong.nsw.gov.au">www.wollongong.nsw.gov.au</a> or by phoning 1300 672 936 and follow the prompts Ref: 0377437



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# RATES & CHARGES

1 JULY 2020 - 30 JUNE 2021

ASSESSMENT NUMBER

0377437

POSTING DATE

31/07/2020

RATEABLE VALUE BASE DATE

01/07/2019

DUE DATE

30/09/2020

DEDUCT PAYMENTS MADE SINCE

17/07/2020

INTEREST

7% from 1 January 2021

Please note - 0% interest until 31 December 2020

No 91207727839  
12/9/2020  
Paid



1.921 - 1259 37743 012  
Bullen Super Co Pty Ltd  
15 Geelong Rd  
ENGADINE NSW 2233

## PROPERTY LOCATION AND DESCRIPTION

2/9 Matthews Street, WOLLONGONG NSW 2500  
Lot 2 SP 12442

## RATES AND CHARGES

Rates and Charges	Rate/Charge	Rateable Value/Quantity	Amount
Residential Ad Valorem	0.00193975	\$129,000	250.23
Residential	Base Amount		772.85
Domestic Waste 120 Litre Bin	\$411.00	1	411.00
Stormwater Management - Residential	per property	1	12.50



OVERDUE	1st INSTALMENT	2nd INSTALMENT	3rd INSTALMENT	4th INSTALMENT	TOTAL
	30/09/2020 \$361.78	30/11/2020 \$361.60	28/02/2021 \$361.60	31/05/2021 \$361.60	\$1,446.58

GST EXEMPT

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Billers Code: 54122  
Ref: 0377437

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Monday to Friday, 8.30am to 5pm



ASSESSMENT NUMBER  
0377437

OVERDUE

INSTALMENT  
\$361.78



\*2027 377437