



City of
Newcastle

282 King Street, (PO Box 489)
Newcastle NSW 2300
Phone 02 4974 2000
Fax 02 4974 2222
mail@ncc.nsw.gov.au
newcastle.nsw.gov.au

ABN 25 242 068 129



City of Newcastle is a proud supporter of GYBS

Helping women begin
again after domestic
violence. For more
information or to offer
your support contact -
gotyourbacksista.com

RATES & CHARGES NOTICE

ACCOUNT NUMBER

71120

For Period 01/07/19 to 30/06/20

Instalment
AMOUNT DUE \$327.24

DUE DATE 1st Instalment 31/08/2019

SERVED BY POST 22/07/2019



Please deduct any payments made after
11 July 2019



EMAILING OF NOTICES IS AVAILABLE
Would you prefer your rates notice to be sent
by email? Registering is easy, just email your
details to mail@ncc.nsw.gov.au



DAY BARE PTY LTD
PO BOX 60
MAYFIELD NSW 2304



017
1037152
R4_19577

Description & Situation of Land Rated

SP 79092 LOT 14 NO 5-7 CHANNEL ROAD MAYFIELD WEST

Rating Category/Particulars	Land Value (Base Date 01/07/16)	Cents in \$	AMOUNT
Ordinary Business Rate	38100	Minimum Amount	\$1,045.40
Hunter Catchment Contribution	38100	0.010970	\$4.18
Stormwater Strata Unit Charge	0.99	\$25.00	\$24.75
Business Waste Management Service	1	\$236.91	\$236.91

The average Newcastle household's annual rates and charges notice includes an amount of \$109 representing taxes and levies collected on behalf of the NSW State Government.

* The first instalment of this account will be paid via Direct Debit on 31/08/2019 *

1st Instalment	2nd Instalment	3rd Instalment	4th Instalment	Annual Amount \$ Due	
31/08/2019 \$327.24	30/11/2019 \$328.00	28/02/2020 \$328.00	31/05/2020 \$328.00		\$1,311.24
Daily interest will accrue on overdue Rates & Charges at 7.5% per annum					

PAYMENT METHODS

Pay using your smartphone

Download the Australia Post App and scan the barcode to the right



Billers Code: 57471
Ref No: 711206

BPAY from Savings, Cheque & credit card accounts only.

Direct Debit (Our preferred payment option)

Payment processed by us from nominated account
(excluding credit cards). You can access the request
form by visiting newcastle.nsw.gov.au or by
phoning (02) 4974 2000.

IMPORTANT: SEE OVER FOR FURTHER
INFORMATION & PAYMENT METHODS



Billpay Code: 0231
Ref: 0071 1206

Pay in-store at Australia Post,
by phone 13 18 16 or go to
newcastle.nsw.gov.au

*231 00711206



Name: DAY BARE PTY LTD

Account No: 71120

Payment in Full: \$1,311.24

First Instalment: \$327.24

Due Date: 31/08/2019

Due Date: 31/08/2019



YOUR WATER ACCOUNT



254815-001 002792(5610) D017 H1H2
 DAY BARE PTY LTD
 PO BOX 60
 MAYFIELD NSW 2304

14/5-7 CHANNEL RD MAYFIELD WEST
 LOT 14 PLAN 79092

PREV BAL	RECEIVED	BALANCE
\$276.64	\$276.64 CR	\$0.00

SUMMARY OF NEW CHARGES

Water Service	\$33.74
Sewer Service	\$243.69
Environment Improvement	\$13.78
Water Usage	\$14.06
Sewer Usage	\$3.42

ADJUSTMENTS OR CREDITS

Other	\$3.42 CR
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Total Due **\$305.27**

Please pay your account by the due date to avoid interest charges

PLEASE TURN OVER FOR FURTHER DETAILS

DETAILS

DATE OF ISSUE	17 JUL 2019
DIRECT DEBITED ON	07 AUG 2019
ACCOUNT NUMBER	9548 978 422
TOTAL DUE	\$305.27

HOW TO PAY



BPAY

Contact your financial institution to pay your account directly from your savings or cheque account

Billers Code: 747 717
 Reference: 9548 9784 226



DIRECT DEBIT

Visit hunterwater.com.au/directdebit to apply



CREDIT CARD VIA BPOINT

Phone BPOINT on 1300 276 468
 or visit hunterwater.com.au
 Mastercard and Visa only

Billers Code: 747 717
 Reference: 9548 9784 226



CENTREPAY

To pay using Centrepay, contact Centrelink and provide Hunter Water's CRN: 555052571V



IN PERSON

Visit any Australia Post Office
 Credit cards not accepted



MAIL

Hunter Water
 Locked Bag W102
 Sydney NSW 1292
 Do not staple cheque to payment slip



For Credit: Hunter Water Corporation

New charges apply from 1 July 2019. Visit hunterwater.com.au/charges

Tran Code 831 User Code 66551 Customer Number 95489784226

PAYMENT SLIP



*2117 95489784226

Direct Debited On
07 AUG 2019

Account Number
9548 978 422

Total Due

\$305.27

<0000030527> <066551> <000095489784226> >



YOUR WATER ACCOUNT

love
water

Change a little,
save a lot



283477-001 002796(5597) D017 H1H2

DAY BARE PTY LTD
PO BOX 60
MAYFIELD NSW 2304

14/5-7 CHANNEL RD MAYFIELD WEST
LOT 14 PLAN 79092

PREV BAL	RECEIVED	BALANCE
\$305.27	\$305.27 CR	\$0.00

SUMMARY OF NEW CHARGES

Water Service	\$33.19
Sewer Service	\$239.73
Environment Improvement	\$13.56
Water Usage	\$11.85
Sewer Usage	\$2.85

ADJUSTMENTS OR CREDITS

Other	\$2.85 CR
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Total Due **\$298.33**

Please pay your account by the due date to avoid interest charges

DETAILS

DATE OF ISSUE	19 NOV 2019
DIRECT DEBITED ON	10 DEC 2019
ACCOUNT NUMBER	9548 978 422
TOTAL DUE	\$298.33

HOW TO PAY



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Reference: 9548 9784 226



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PAYMENT SLIP



For Credit: Hunter Water Corporation

POST billpay



*2117 95489784226

Direct Debited On
10 DEC 2019

Account Number
9548 978 422

Total Due

\$298.33

Tran Code 831 User Code 66551 Customer Number 95489784226

<0000029833> <066551> <000095489784226> >