



# Rates & Charges

2021/2022

## SECOND INSTALMENT NOTICE

T 02 4993 4100  
F 02 4993 2500  
council@cessnock.nsw.gov.au  
www.cessnock.nsw.gov.au

PO Box 152  
62-78 Vincent Street  
Cessnock NSW 2325  
ABN 60 919 148 928

Opening Hours 9am - 5pm  
Cashiers 9am - 4.30pm

PAID 20/10/2021  
I - 21552126



R02

Popiscl No.2 Pty Ltd  
20 Mimosa Grove  
GLENWOOD NSW 2768

| Assessment No. |            |
|----------------|------------|
| 329961         |            |
| Posting Date   | Due Date   |
| 18/10/2021     | 30/11/2021 |

|                   |                 |
|-------------------|-----------------|
| <b>AMOUNT DUE</b> | <b>\$446.00</b> |
|-------------------|-----------------|

Interest is calculated daily on overdue rates and charges at 6% pa.

4080961-Run1-B-ASA001-001723-0

Description & location of property rated by Cessnock City Council

32 Triton Boulevard NORTH ROTHBURY NSW  
LOT 1 DP 1232535

CURRENT INSTALMENT \$446.00

PLEASE DEDUCT PAYMENTS MADE SINCE 11/10/2021

If you are experiencing financial hardship or difficulties with payment by due date, Council encourages you to make contact with us. There are payment options available to assist you. Please contact us via Email: Council@cessnock.nsw.gov.au or by Phone: 02 4993 4100.

PLEASE TURN OVER FOR HOW TO PAY

RECEIPT REQUIRED

GENERAL MANAGER



# Rates & Charges

2021/2022  
2ND INSTALMENT NOTICE

|                         |                 |
|-------------------------|-----------------|
| <b>TOTAL AMOUNT DUE</b> | <b>\$446.00</b> |
|-------------------------|-----------------|

|                       |                   |
|-----------------------|-------------------|
| <b>PAYMENT DUE BY</b> | <b>30/11/2021</b> |
|-----------------------|-------------------|

ASSESSMENT No: 329961

NAME: Popiscl No.2 Pty Ltd



Biller Code: 918664  
Ref: 329961

Telephone & Internet Banking - BPAY®  
Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account.  
More info: [www.bpay.com.au](http://www.bpay.com.au)



Billpay Code: 9102  
Ref: 329961

© Registered to BPAY Pty Ltd ABN 69 079 137 518

To pay this bill, visit any Post Office or phone 13 18 16.

Cessnock City Council  
PO Box 152  
CESSNOCK 2325

**BILL ENQUIRIES**  
**(02) 4993 4100**



\*71 102 329961 26



# Rates & Charges

2021 / 2022

01 JULY 2021 TO 30 JUNE 2022

T 02 4993 4100  
F 02 4993 2500  
council@cessnock.nsw.gov.au  
www.cessnock.nsw.gov.au

PO Box 152  
62-78 Vincent Street  
Cessnock NSW 2325  
ABN 60 919 148 928

Opening Hours 9am - 5pm  
Cashiers 9am - 4.30pm

|                 |            |
|-----------------|------------|
| Assessment No.  |            |
| 329961          |            |
| Posting Date    | Due Date   |
| 21/07/2021      | 31/08/2021 |
| Rating Category |            |
| RESIDENTIAL     |            |
| Valuation Date  |            |
| 01/07/2019      |            |
| Rateable Value  |            |
| \$152,000       |            |



005



TO

Popiscl No.2 Pty Ltd  
20 Mimosa Grove  
GLENWOOD NSW 2768

Interest will be calculated daily on overdue rates and charges at 6.0% pa.

4079672-Run1-V1-000143

Description & location of property rated by Cessnock City Council

32 Triton Boulevard NORTH ROTHBURY NSW  
LOT 1 DP 1232535

| Particulars of Rates & Charges         | Rate       | Rateable Value | Amount   |
|--|------------|----------------|----------|
| Gen Residential Ad Valorem             | 0.00454145 | 152000.00      | \$690.30 |
| Gen Residential - Base Amount          | 430.00     | 1.00           | \$430.00 |
| Domestic Waste Mgmt Serv Chg           | 627.00     | 1.00           | \$627.00 |
| Hunter Catchment Contribution          | 0.00009640 | 152000.00      | \$14.65  |
| Stormwater Mgmt Serv Chg - Residential | 25.00      | 1.00           | \$25.00  |

Your Waste Management Charge includes a State Government levy of \$147.10 per tonne.

*I 4176 5323  
2 AUGUST*

| Balance Brought Forward | 1st Instalment | 2nd Instalment | 3rd Instalment | 4th Instalment | Total Amount |
|-------------------------|----------------|----------------|----------------|----------------|--------------|
|                         | \$448.95       | \$446.00       | \$446.00       | \$446.00       | \$1,786.95   |
|                         | 31/08/2021     | 30/11/2021     | 28/02/2022     | 31/05/2022     |              |

IF YOU ELECT TO PAY BY INSTALMENTS THE ABOVE AMOUNTS MUST BE PAID BY THE DATES SHOWN

DEDUCT ANY PAYMENT SINCE 13/07/2021

PLEASE TURN OVER FOR HOW TO PAY

RECEIPT REQUIRED

GENERAL MANAGER



## Rates & Charges

2021 / 2022

01/07/2021 TO 30/06/2022

ASSESSMENT No: 329961

NAME: Popiscl No.2 Pty Ltd

|                   |            |
|-------------------|------------|
| TOTAL AMOUNT      | \$1,786.95 |
| FIRST INSTALMENT  | \$448.95   |
| INSTALMENT DUE BY | 31/08/2021 |



Billers Code: 918664  
Ref: 329961

Telephone & Internet Banking - BPAY®  
Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account.  
More info: [www.bpay.com.au](http://www.bpay.com.au)



Billpay Code: 9102  
Ref: 329961

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Cessnock City Council  
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CESSNOCK 2325

BILL ENQUIRIES  
(02) 4993 4100

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