



# Rates & Charges

2021/2022

## SECOND INSTALMENT NOTICE

PAID 20/10/2021  
I - 21552126



R02

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

TO

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
18/10/2021	30/11/2021

AMOUNT DUE	➔	\$446.00
------------	---	----------

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

ASSESSMENT No: 329961

NAME: Popisole No.2 Pty Ltd



Biller Code: 918664  
Ref: 329961

© Registered to BPAY Pty Ltd ABN 69 079 137 518

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

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



005



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

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	

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



Bill 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 00000329961 26