



12 Stewart Avenue  
 (PO Box 489)  
 Newcastle NSW 2300  
 Phone (02) 4974 2000  
 Fax (02) 4974 2222  
 Email: rates@ncc.nsw.gov.au  
 newcastle.nsw.gov.au

ABN 25 242 068 129



DAY BARE PTY LTD  
 PO BOX 60  
 MAYFIELD NSW 2304



017  
 I035553  
 R4\_16063

# RATES & CHARGES NOTICE

WP 4.7

## ACCOUNT NUMBER

71120

For Period 01/07/21 to 30/06/22

Instalment  
**AMOUNT DUE \$346.64**

**DUE DATE 1st Instalment 31/08/2021**

**SENT 16/07/2021**



Please deduct any payments made after  
 9 July 2021

Sign up to receive your rates via email  
 to help the environment and see more  
 funding available for community  
 projects - see purple box below.

## Description & Situation of Land Rated

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

Rating Category/Particulars	Land Value (Base Date 01/07/19)	Cents in \$	AMOUNT
Ordinary Business Rate	46500	Minimum Amount	\$1,094.00
Hunter Catchment Contribution	46500	0.009640	\$4.48
Stormwater Strata Unit Charge	0.99	\$25.00	\$24.75
Business Waste Management Service	1	\$267.41	\$267.41

\*The average Newcastle household's annual rates and charges notice includes an amount of \$110 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 31/08/2021 \*



### Ditch the paper rates

Sign up to receive your rates via email to help the environment and see more funding available for community projects.

Register now at [newcastle.enotices.com.au](http://newcastle.enotices.com.au)  
 with eNotices reference number:

A584A5024I



1st Instalment	2nd Instalment	3rd Instalment	4th Instalment	Annual Amount Due	\$
31/08/2021	30/11/2021	28/02/2022	31/05/2022		\$1,390.64
\$346.64	\$348.00	\$348.00	\$348.00		

6% daily interest accrues on overdue rates and charges.

## PAYMENT METHODS

### Pay using your smartphone

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



Billier 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](http://newcastle.nsw.gov.au) or set the arrangement up 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](http://newcastle.nsw.gov.au)

\*231 00711206



Name: DAY BARE PTY LTD

Account No: 71120

Payment in Full: \$1,390.64

Due Date: 31/08/2021

First Instalment: \$346.64

Due Date: 31/08/2021

**2021/2022 SECOND INSTALMENT NOTICE**



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ABN 25 242 068 129



DAY BARE PTY LTD  
 PO BOX 60  
 MAYFIELD NSW 2304



017  
 I029874  
 R4\_3481

**ACCOUNT NUMBER**

71120

**AMOUNT DUE:** \$348.00

**DUE DATE:** 30/11/2021

**DATE SENT:** 20/10/2021

Please deduct any payments made after  
 13/10/2021

Sign up to receive your rates via email to help the environment and see more funding available for community projects - see purple box below.

**Description & Situation of Land Rated**

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

Instalment Amount Due 30/11/2021 **\$348.00**

\* This account will be paid via Direct Debit on 30 November 2021 \*

**The average Newcastle household's annual rates and charges notice includes an amount of \$110 representing taxes and levies collected on behalf of the NSW State Government**



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E7E85F5E8K



\*231 00711206



**PAYMENT METHODS**

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**BPAY**  
 Biller Code: 57471  
 Ref No: 711206

BPAY from Savings, Cheque and Credit Card accounts.

**Direct Debits** (Our preferred payment option)  
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Billpay Code: 0231  
 Ref: 0071 1206

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\*231 00711206



NOTE: Daily interest will accrue on overdue rates and charges at 6% per annum.

Name: DAY BARE PTY LTD

Account No: 71120

Amount Due: \$348.00

Due Date: 30/11/2021





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 1029072  
 R4\_1777

WP 4.9

## 2021/2022 THIRD INSTALMENT NOTICE

### ACCOUNT NUMBER

71120

AMOUNT DUE: \$348.00

DUE DATE: 28/02/2022

DATE SENT: 28/01/2022

Please deduct any payments made after  
 19/01/2022

Sign up to receive your rates via email to help the environment and see more funding available for community projects - see purple box below.

### Description & Situation of Land Rated

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

Instalment Amount Due 28/02/2022

\$348.00

\* This account will be paid via Direct Debit on 28 February 2022 \*

The average Newcastle household's annual rates and charges notice includes an amount of \$110 representing taxes and levies collected on behalf of the NSW State Government



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77907DBCCZ



\*231 00711206



### PAYMENT METHODS

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Scan & Pay



Billor Code: 57471  
 Ref No: 711206

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IMPORTANT: SEE OVER FOR FURTHER INFORMATION & PAYMENT METHODS



Post Billpay

Billpay Code: 0231  
 Ref: 0071 1206

Pay in-store at Australia Post, by phone 13 18 16 or go to [newcastle.nsw.gov.au](http://newcastle.nsw.gov.au)

\*231 00711206



NOTE: Daily interest will accrue on overdue rates and charges at 6% per annum.

Name: DAY BARE PTY LTD

Account No: 71120

Amount Due: \$348.00

Due Date: 28/02/2022

**2021/2022 FOURTH INSTALMENT NOTICE**



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DAY BARE PTY LTD  
 PO BOX 60  
 MAYFIELD NSW 2304



017  
 1028421  
 R4\_369

**ACCOUNT NUMBER**  
 71120

**AMOUNT DUE:** \$348.00

**DUE DATE:** 31/05/2022

**DATE SENT:** 27/04/2022

Please deduct any payments made after  
 14/04/2022

Sign up to receive your rates via email to help the environment and see more funding available for community projects - see purple box below.

**Description & Situation of Land Rated**

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

Instalment Amount Due 31/05/2022 \$348.00

\* This account will be paid via Direct Debit on 31 May 2022 \*

The average Newcastle household's annual rates and charges notice includes an amount of \$110 representing taxes and levies collected on behalf of the NSW State Government



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DD43CC0D4Z



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 Ref: 0071 1206

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\*231 00711206



NOTE: Daily interest will accrue on overdue rates and charges at 6% per annum.

Name: DAY BARE PTY LTD

Account No: 71120

Amount Due: \$348.00

Due Date: 31/05/2022

