



ROBERTS FAMILY SUPERANNUATION FUND PTY
LTD
71 ALTON ROAD
RAYMOND TERRACE NSW 2324

017
R3_2191

REVENUE TEAM

Office Hours 8.30am - 5pm Monday - Friday
Visit 116 Adelaide Street, Raymond Terrace NSW 2324
Post PO Box 42, Raymond Terrace NSW 2324
Phone Rates - 02 4988 0393 General - 02 4988 0255
Email council@portstephens.nsw.gov.au
Web www.portstephens.nsw.gov.au
Visa or MasterCard Payments 1300 BPOINT or
(anytime, fee applies*) 1300 276 468

ABN 16 744 377 876

Incorrect address? Change address at www.portstephens.nsw.gov.au or write to Council

Assessment No: 181214
Rating Year: 01/07/2019 to 30/06/2020
Issue Date: 17/01/2020
Due Date: 28/02/2020

Description and Location of Property Rated
5 Port Stephens Street RAYMOND TERRACE NSW 2324
LOT 1 DP 194975 PORT STEPHENS STREET RAYMOND TERRACE

*** Instalment due 28/02/2020***

ARREARS (payable now)	\$0.00
CURRENT QUARTER RATES AND CHARGES	\$1,004.00
TOTAL DUE FOR THIS NOTICE	\$1,004.00

Please deduct any payments made since 15/01/2020

Paid By Abtrot

You can receive rate notices via email, go to www.portstephens.nsw.gov.au, search for change of address and complete the online form

Overdue amounts attract 7.5% per annum interest calculated daily.

PORT STEPHENS COUNCIL



Ratepayer: ROBERTS FAMILY SUPERANNUATION FUND PTY LTD

Property Address: 5 Port Stephens Street
RAYMOND TERRACE NSW 2324

In person at any Post office or
by phone 13 18 16, or go to
www.postbillpay.com.au



Billpay Code: 0241
Ref: 181214

Assessment No: 181214

Total Due: \$1,004.00

Due Date: 28/02/2020



To use the QR
Code, use the
reader within
your mobile
banking app.
More info:
www.bpay.com.au



Biller Code: 4333
Ref: 181214



BILLER CODE: 4333
REF: 181214

INTERNET Go to www.bpoint.com.au
PHONE Call 1300 BPOINT or 1300 276 468

POST billpay



*241 181214

AMOUNT PAID:

For methods of payment and other information, see the reverse of this notice



Australia and New Zealand
Banking Group Limited
ABN 11 005 357 522

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Lodgement Receipt - Pay BPAY Bills

Date: 04/02/2020

From account

From: Cheque Account

BPAY® payment details

To: PRT STPHNS CCL RATES - PSC Rates Work

Biller code: 4333

Reference: 181214

Amount \$: \$1,004.00

Transfer details

Transfer instructions: Pay no earlier than 04/02/2020

Lodgement number: 1695872051

(FOR ENQUIRIES)

Receipt number: 328586

IMPORTANT INFORMATION

This is your lodgement receipt confirming your bill has been lodged for processing by us. When the payee's account will be credited will depend on the policy and systems of the payee's bank.

Your receipt number will be indicated if you made an immediate payment.

If you made a future-dated payment you should log on to ANZ Internet Banking after the payment date for your receipt number and to confirm that your payment has been processed by us.

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2ND INSTALMENT NOTICE

ASSESSMENT NO. 181214



ROBERTS FAMILY SUPERANNUATION FUND PTY LTD
71 ALTON ROAD
RAYMOND TERRACE NSW 2324

017
R3_2741

REVENUE TEAM

Office Hours 8.30am - 5pm Monday - Friday
Visit 116 Adelaide Street, Raymond Terrace NSW 2324
Post PO Box 42, Raymond Terrace NSW 2324
Phone Rates - 02 4988 0393 General - 02 4988 0255
Email council@portstephens.nsw.gov.au
Web www.portstephens.nsw.gov.au
Visa or MasterCard Payments 1300 BPOINT or
(anytime, fee applies*) 1300 276 468

ABN 16 744 377 876

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Assessment No: 181214
Rating Year: 01/07/2019 to 30/06/2020
Issue Date: 15/10/2019
Due Date: 02/12/2019

Description and Location of Property Rated
5 Port Stephens Street RAYMOND TERRACE NSW 2324
LOT 1 DP 194975 PORT STEPHENS STREET RAYMOND TERRACE

*** Instalment due 2/12/2019***

ARREARS (payable now)	\$0.00
CURRENT QUARTER RATES AND CHARGES	\$1,004.00
TOTAL DUE FOR THIS NOTICE	\$1,004.00

Please deduct any payments made since 14/10/2019

You can receive rate notices via email, go to www.portstephens.nsw.gov.au, search for change of address and complete the online form

Overdue amounts attract 7.5% per annum interest calculated daily.

PORT STEPHENS COUNCIL



Ratepayer: ROBERTS FAMILY SUPERANNUATION FUND PTY LTD

Property Address: 5 Port Stephens Street
RAYMOND TERRACE NSW 2324

In person at any Post office or
by phone 13 18 16, or go to
www.postbillpay.com.au



Billpay Code: 0241
Ref: 181214

Assessment No: 181214

Total Due: \$1,004.00

Due Date: 02/12/2019

To use the QR
Code, use the
reader within
your mobile
banking app.
More info:
www.bpay.com.au



Biller Code: 4333
Ref: 181214

BILLER CODE: 4333
REF: 181214

INTERNET Go to www.bpoint.com.au
PHONE Call 1300 BPOINT or 1300 276 468

AMOUNT PAID:

POST billpay



*241 181214

For methods of payment and other information, see the reverse of this notice



Australia and New Zealand
Banking Group Limited
ABN 11 005 357 522

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Lodgement Receipt - Pay BPAY Bills

Date: 27/11/2019

From account

From: Cheque Account

BPAY® payment details

To: PRT STPHNS CCL RATES - PSC Rates Work

Biller code: 4333

Reference: 181214

Amount \$: \$1,004.00

Transfer details

Transfer instructions: Pay no earlier than 27/11/2019

Lodgement number: 1673271296

(FOR ENQUIRIES)

Receipt number: 256782

IMPORTANT INFORMATION

This is your lodgement receipt confirming your bill has been lodged for processing by us. When the payee's account will be credited will depend on the policy and systems of the payee's bank.

Your receipt number will be indicated if you made an immediate payment.

If you made a future-dated payment you should log on to ANZ Internet Banking after the payment date for your receipt number and to confirm that your payment has been processed by us.

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PORT STEPHENS
COUNCIL

RATE NOTICE

ASSESSMENT NO. 149286



ROBERTS FAMILY SUPERANNUATION FUND PTY LTD
71 ALTON ROAD
RAYMOND TERRACE NSW 2324



017
1023719
R3_10973

REVENUE TEAM

Office Hours 8.30am - 5pm Monday - Friday
Visit 116 Adelaide Street, Raymond Terrace NSW 2324
Post PO Box 42, Raymond Terrace NSW 2324
Phone Rates - 02 4988 0393 General - 02 4988 0255
Email council@portstephens.nsw.gov.au
Web www.portstephens.nsw.gov.au
Visa or MasterCard Payments 1300 BPOINT or
(anytime, fee applies*) 1300 276 468

ABN 16 744 377 876

Incorrect address? Change address at www.portstephens.nsw.gov.au or write to Council

Assessment No: 149286
Rating Year: 01/07/2019 to 30/06/2020
Issue Date: 17/07/2019
Land Category: BUSINESS
Land Value: 123000
Value Base Date: 1/07/2016
Description and Location of Property Rated
40 Lloyd George Grove TANILBA BAY NSW 2319
LOT 452 DP 10716 LLOYD GEORGE GROVE TANILBA BAY

1ST INSTALMENT

Amount Payable:	\$791.27
Due Date:	02/09/2019

No further notice will be sent for 1st instalment

LEVY DETAILS	VALUE/NO	RATE/CHARGE	LEVY
Business Rate	123,000.00	0.00874200	\$1,075.27
Business Base Amount	1.00	1599.00	\$1,599.00
Waste Management Charge	1.00	62.00	\$62.00
Waste Management Service Charge	1.00	428.00	\$428.00
Totals			\$3,164.27

LEVY SUMMARY

Current Levy \$3,164.27

Please deduct any payments made since 09/07/2019

TOTAL PAYABLE \$3,164.27

1ST INSTALMENT Due 02/09/2019	2ND INSTALMENT Due 02/12/2019	3RD INSTALMENT Due 28/02/2020	4TH INSTALMENT Due 01/06/2020	TOTAL PAYABLE
\$791.27	\$791.00	\$791.00	\$791.00	\$3,164.27

Overdue amounts attract 7.5% per annum interest calculated daily. An instalment notice will be issued before the 2nd, 3rd and 4th instalments

PORT STEPHENS COUNCIL



Ratepayer: ROBERTS FAMILY SUPERANNUATION FUND PTY

Property Address: 40 Lloyd George Grove TANILBA BAY NSW 2319

In person at any Post office or
by phone 13 18 16, or go to
www.postbillpay.com.au



Billpay Code: 0241
Ref: 149286

Assessment No: 149286

Total Due: \$3,164.27

Instalment Amount Due: \$791.27

Due Date: 02/09/2019

POST billpay



*241 149286



To use the QR
Code, use the
reader within
your mobile
banking app.
More info:
www.bpay.com.au



Biller Code: 4333
Ref: 149286

BILLER CODE: 4333
REF: 149286

INTERNET Go to www.bpoint.com.au
PHONE Call 1300 BPOINT or 1300 276 468

AMOUNT PAID:

For methods of payment and other information, see the reverse of this notice



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Banking Group Limited
ABN 11 005 357 522

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Lodgement Receipt - Pay BPAY Bills

Date: 07/08/2019

From account

From: Cash Management Account

BPAY® payment details

To: PRT STPHNS CCL RATES - PS Council Tanilba

Biller code: 4333

Reference: 149286

Amount \$: \$791.27

Transfer details

Transfer instructions: Pay no earlier than 07/08/2019

Lodgement number: 1633186530

(FOR ENQUIRIES)

Receipt number: 241514

IMPORTANT INFORMATION

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If you made a future-dated payment you should log on to ANZ Internet Banking after the payment date for your receipt number and to confirm that your payment has been processed by us.

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PORT STEPHENS
COUNCIL

TAX INVOICE

SUNDRY DEBTOR NO. 14139.56

ROBERTS FAMILY SUPERANNUATION FUND PTY LTD
71 ALTON ROAD
RAYMOND TERRACE NSW 2324

ACCOUNTS RECEIVABLE

Office Hours 8.30am to 5pm Monday - Friday
Visit 116 Adelaide Street, Raymond Terrace NSW 2324
Post PO Box 42, Raymond Terrace NSW 2324
Phone Accounts - 02 4988 0393 General - 02 4988 0255
Email council@portstephens.nsw.gov.au
web www.portstephens.nsw.gov.au
Visa or MasterCard Payments 1300 BPOINT or
(anytime, fee applies) 1300 276 468
ABN 16 744 377 876

Incorrect address? Change address at www.portstephens.nsw.gov.au or write to Council

DATE	TAX INVOICE NO.	DESCRIPTION	AMOUNT
05/09/2019	82551	RE: 181214: 5 Port Stephens ST RAYMOND TERRACE 1997/21261 Light Industrial - Carline Mufflers 5 Port Stephens Street RAYMOND TERRACE NSW 2324 Fire Safety Statement Register/Audit Fee	
		GST 0.00	200.00
		5 Port Stephens Street RAYMOND TERRACE NSW 23	200.00
		Invoice Total (including GST if applicable)	200.00
		Total Value non-taxable supply(s)	200.00
		Total Value taxable supply(s) excluding GST	0.00
		Total GST Payable	0.00
The Privacy and Personal Information Act 1998 applies to personal information held, used and disclosed by Council. Contact Council's Privacy Contact Officer ph(02) 4988 0255 for further information.			TOTAL DUE DATE 200.00 05/10/2019

ENTERED

PAYMENT OPTIONS*

Direct Debit from your cheque or savings account (not credit cards). Visit www.portstephens.nsw.gov.au or phone (02) 4988 0393 for a direct debit form



Bill Code: 58370
Ref: 14139562

Telephone & Internet Banking- BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au
©Registered to BPAY Pty Ltd ABN69 079 137 518



INTERNET Go to www.bpoint.com.au
PHONE Call 1300 BPOINT or 1300 276 468

Bill Code: 58370
Ref: 14139562

ROBERTS FAMILY SUPERANNUATION FUND PTY LTD
013-1997-00021261-001

SUNDRY DEBTOR NO. 14139.56
TAX INVOICE No. 82551
AMOUNT DUE: 200.00
DUE DATE: 05/10/2019

*Payments made using a credit card via BPOINT or directly to Council incur a fee of up to 1% of the payment amount. There is no fee for BPAY payments from credit card accounts. Council accepts MasterCard and VISA credit cards



Pay in person or post your cheque or money order and invoice details to Port Stephens Council 116 Adelaide Street (PO Box 42) Raymond Terrace NSW 2324





Australia and New Zealand
Banking Group Limited
ABN 11 005 357 522

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Lodgement Receipt - Pay BPAY Bills

Date: 12/09/2019

From account

From: Cheque Account

BPAY® payment details

To: PT STPHN CCL OTH PAY - PS Council Fire

Biller code: 58370

Reference: 14139562

Amount \$: \$200.00

Transfer details

Transfer instructions: Pay no earlier than 12/09/2019

Lodgement number: 1646250824

(FOR ENQUIRIES)

Receipt number: 144105

IMPORTANT INFORMATION

This is your lodgement receipt confirming your bill has been lodged for processing by us. When the payee's account will be credited will depend on the policy and systems of the payee's bank.

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If you made a future-dated payment you should log on to ANZ Internet Banking after the payment date for your receipt number and to confirm that your payment has been processed by us.

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RATE NOTICE

PORT STEPHENS
COUNCIL

ASSESSMENT NO. 181214



ROBERTS FAMILY SUPERANNUATION FUND PTY LTD
71 ALTON ROAD
RAYMOND TERRACE NSW 2324

017
R3_10975

REVENUE TEAM

Office Hours 8.30am - 5pm Monday - Friday
Visit 116 Adelaide Street, Raymond Terrace NSW 2324
Post PO Box 42, Raymond Terrace NSW 2324
Phone Rates - 02 4988 0393 General - 02 4988 0255
Email council@portstephens.nsw.gov.au
Web www.portstephens.nsw.gov.au
Visa or MasterCard Payments 1300 BPOINT or (anytime, fee applies*) 1300 276 468

ABN 16 744 377 876

Incorrect address? Change address at www.portstephens.nsw.gov.au or write to Council

Assessment No: 181214
Rating Year: 01/07/2019 to 30/06/2020
Issue Date: 17/07/2019
Land Category: BUSINESS
Land Value: 218000
Value Base Date: 1/07/2016

Description and Location of Property Rated
5 Port Stephens Street RAYMOND TERRACE NSW 2324
LOT 1 DP 194975 PORT STEPHENS STREET RAYMOND TERRACE

1ST INSTALMENT

Amount Payable: \$1,006.67

Due Date: 02/09/2019

No further notice will be sent for 1st instalment

LEVY DETAILS	VALUE/NO	RATE/CHARGE	LEVY
Business Rate	218,000.00	0.00874200	\$1,905.76
Business Base Amount	1.00	1599.00	\$1,599.00
Waste Management Charge	1.00	62.00	\$62.00
Waste Management Service Charge	1.00	428.00	\$428.00
Hunter Catchment Contribution	218,000.00	0.00010970	\$23.91
Totals			\$4,018.67

LEVY SUMMARY

Current Levy \$4,018.67

Please deduct any payments made since 09/07/2019

TOTAL PAYABLE \$4,018.67

1ST INSTALMENT Due 02/09/2019	2ND INSTALMENT Due 02/12/2019	3RD INSTALMENT Due 28/02/2020	4TH INSTALMENT Due 01/06/2020	TOTAL PAYABLE
\$1,006.67	\$1,004.00	\$1,004.00	\$1,004.00	\$4,018.67

Overdue amounts attract 7.5% per annum interest calculated daily. An instalment notice will be issued before the 2nd, 3rd and 4th instalments

PORT STEPHENS COUNCIL



Ratepayer: ROBERTS FAMILY SUPERANNUATION FUND PTY

Property Address: 5 Port Stephens Street
RAYMOND TERRACE NSW

In person at any Post office or
by phone 13 18 16, or go to
www.postbillpay.com.au



Billpay Code: 0241
Ref: 181214

Assessment No: 181214
Total Due: \$4,018.67
Instalment Amount Due: \$1,006.67
Due Date: 02/09/2019



To use the QR Code, use the reader within your mobile banking app. More info: www.bpay.com.au



Biller Code: 4333
Ref: 181214



BILLER CODE: 4333
REF: 181214

INTERNET Go to www.bpoint.com.au
PHONE Call 1300 BPOINT or 1300 276 468

POSTbillpay



*241 181214

AMOUNT PAID:

For methods of payment and other information, see the reverse of this notice



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Banking Group Limited
ABN 11 005 357 522

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Lodgement Receipt - Pay BPAY Bills

Date: 07/08/2019

From account

From: Cheque Account

BPAY® payment details

To: PRT STPHNS CCL RATES - PSC Rates Work

Biller code: 4333

Reference: 181214

Amount \$: \$1,006.67

Transfer details

Transfer instructions: Pay no earlier than 07/08/2019

Lodgement number: 1633187002

(FOR ENQUIRIES)

Receipt number: 241942

IMPORTANT INFORMATION

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