



**northern  
beaches  
council**

1 Belgrave Street, Manly NSW 2095  
725 Pittwater Road, Dee Why NSW 2099  
1 Park Street, Mona Vale NSW 2103  
59A Old Barrenjoey Road, Avalon Beach NSW 2107  
T 1300 434 434 F 02 9976 1400  
E [info@northernbeaches.nsw.gov.au](mailto:info@northernbeaches.nsw.gov.au)  
[northernbeaches.nsw.gov.au](http://northernbeaches.nsw.gov.au)  
ABN 57 284 295 198

## 2018/2019 RATES SECOND INSTALMENT NOTICE

Rate enquiries only: 9942 2922  
All other enquiries: 1300 434 434



NT Consulting Pty Ltd  
118 Burradoo Road  
BURRADOO NSW 2576



013  
1059632  
R7\_2689

**REFERENCE NUMBER**

3324333

**DUE DATE**

30/11/2018

**DATE OF POSTING**

22/10/2018

**Property Location and Description**

50 Government Road BEACON HILL NSW 2100  
Lot 52 DP 1175875

INTEREST ACCRUES ON ARREARS AT 7.5% P.A.

Second Instalment (Due 30/11/2018)

\$729.00

**Total Amount Due**

**\$729.00**

*Paid 23/11/18*




For emailed notices:  
[northernbeaches.enotices.com.au](http://northernbeaches.enotices.com.au)  
Reference No: B5ABFEFD1G

Payments made after 15/10/2018 will not be shown on this notice.

**If paying by cheque please return bottom portion of this notice with payment**

**Payment Methods** (See over for details)

<p><b>BPay by phone or internet</b></p> <p><b>Pay by phone with Credit Card*</b> Call 1300 276 468</p> <p><b>Pay online with Credit Card*</b> Go to <a href="http://northernbeaches.nsw.gov.au">northernbeaches.nsw.gov.au</a></p> <p>*Charges apply - see over for details</p>	<p><b>Pay by Mail</b> Northern Beaches Council, Locked Bag W121, Sydney NSW 1292</p>	<p><b>POST billpay</b></p> <p>Pay in person at Australia Post</p>  <p>*65 3324333</p>
<p>Bill Code: 1735 Reference No.: 3324 333</p>		

Date

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Name: NT Consulting Pty Ltd

Reference No.: 3324333  
2nd Instalment: \$729.00  
Total Amount: \$729.00

**CREDIT**

Amount paid (cheques, see reverse)

For Credit: Northern Beaches Council

Transcode    User Code    Customer reference number

831

2616

3324333



<0000072900>

<002616>

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009  
1078046  
R9\_2720

## RATES AND CHARGES NOTICE FOR FINANCIAL YEAR 2018/2019

Parking sticker and general enquiries: 9942 2111 Rate enquiries only: 9942 2922

Please see the reverse side of this notice for your two Parking Permits

### Property Location and Description

INTEREST ACCRUES ON ARREARS AT 7.5% P.A.

50 Government Road BEACON HILL NSW 2100  
Lot 52 DP 1175875

### Particulars of Rates and Charges

Particulars of Rates and Charges	Rateable Value	Cents in \$	Amount(\$)
Ordinary Residential Rates	01/07/2016 894,000	0.152721c/\$	\$1,365.33
Domestic Waste Standard 80 Litre Service	1	\$389.00 Per Service	\$389.00
Domestic Waste Additional 120L Garbage Bin	2	\$581.00 Per Service	\$1,162.00
Prepayments B/Fwd			-\$1.00

### Reference Number

3324333

### Due Date

31/08/2018

### Date of Posting

24/07/2018

*paid 27/8/18*








\*\*\*Please check your Biller Code and Reference Number prior to paying\*\*\*

This notice may be paid either in full by the due date shown above or in the four instalments as shown below.

1st Instalment	2nd Instalment	3rd Instalment	4th Instalment		Total Amount Due
31/08/2018 \$728.33	30/11/2018 \$729.00	28/02/2019 \$729.00	31/05/2019 \$729.00	Payments made after the 16/07/2018 are not shown on this notice.	\$2,915.33

If paying by cheque please return bottom portion of this notice with payment

### Payment Methods (See over for details)

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<b>Code:</b> 1735 <b>Reference No.:</b> 3324 333	 For emailed notices: <a href="http://northernbeaches.enotices.com.au">northernbeaches.enotices.com.au</a> Reference No: <b>36F0834CEW</b>	

Date

### Credit

Name: NT Consulting Pty Limited  
Reference No.: 3324333  
1st Instalment: \$728.33  
Total Amount: \$2,915.33

For Credit: Northern Beaches Council

Transcode User Code Customer reference number

831 2616 3324333

\$

<0000072833>

<002616>

<000000003324333>

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northern  
beaches  
council

23 November 2018

NT Consulting Pty Ltd  
118 Burradoo Road  
BURRADOO NSW 2576

Dear Owners

**Reference No.:** 3324333  
**Property Address:** 50 Government Road BEACON HILL NSW 2100  
**Current Balance:** \$1,148.69

I refer to your request to have the waste service at your property decreased, and confirm that 3 x 80 litre garbage bins are being serviced.

Accordingly, your Rates account has been credited with the amount of \$309.31 being the pro rata difference in Waste Management charges for this financial year.

As this credit was applied after the 2018/2019 Rates Notices issued, your current instalment amounts have been revised as follows:

3 <sup>rd</sup> Instalment	Due 28/02/19	\$522.89
4 <sup>th</sup> Instalment	Due 31/05/19	\$625.80

Should you have any further enquiries regarding this matter please contact Rates Officer, Kylie Osborne, on 9942 2922 during business hours.

Yours sincerely

Lyndal McCann  
Team Leader, Rates