

Water Account

ABN 73 149 644 003

Account Details

Assessment Number **02168318**

Issue Date **15 Sep 2021**

Summary

Balance Bought Forward **\$0.67**
 Current Charges **\$494.10**
 Balance **\$494.77**

Deduct Payments Since **07 Sep 2021**

Total Amount Payable

\$494.77

Due Date **15 Oct 2021**

Daily interest will accrue on overdue amounts at 6% p.a.



Mr L J Pulbrook and Mrs K A Pulbrook
 PO Box 8030
 TUMBI UMBI NSW 2261



021
 1005556
 R1_11587

Property Location:

66-68 Pacific Highway, WYONG NSW 2259
 Lot 3 DP 24475

Your Account Itemised

Service Charges - For the period **1st July 2021 to 30th September 2021**

	No. of Services	Charge	Amount
1 Trade Waste Agreement Fee (Cat2)	1	\$90.53	\$90.53
Sewer Service - 20mm	0.95	\$126.63	\$120.30
Stormwater Drainage - Small	1	\$27.00	\$27.00
Water Service - 20mm	1	\$21.82	\$21.82
Water Service - 25mm	1	\$34.10	\$34.10
Total Service Charges			\$293.75

50% - Osteria - 146.88
 50% - Pulbrook 146.87

Usage Charges - Water meter reading details over page

	Usage (kL) or No. of Charges	Tarriff or Charge	Amount
Sewer Usage - Non Residential	27.54	\$0.87	\$23.95
Sewer Usage - Non Residential	38.01	\$0.86	\$32.70
Water Usage	28.99	\$2.10	\$60.90
Water Usage	40.01	\$2.07	\$82.80
Total Usage Charges			\$200.35

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REGISTER AT centralcoast.enotices.com.au
 TO ACCESS YOUR NOTICES ELECTRONICALLY VIA eNotices

OSTERIA.

\$146.88 Service
 \$200.35 Usage
 34.72 ~~34.72~~ GST

~~\$378.88~~ 381.95 Online Services ID LEW@PUI



Bill Code: 7583
 Biller Ref: 02168318

BPAY® this payment via internet or phone banking
 BPAY View® View and pay this bill using internet banking
 BPAY View® Registration No. 02168318



For emailed notices:
centralcoast.enotices.com.au
 Reference No: A1DAD9A1AK

Send payments to: Central Coast Council
 GPO Box 2518
 Sydney NSW 2001

This address is for payments only,
 not for general correspondence.

Payment Slip

Assessment No.	02168318
Date Due	15 Oct 2021
Amount Due	\$494.77
Date Paid	
Amount Paid	

Cheque Details

Please do not attach cheque or money order with staples or pins

Drawer	
Bank	
Branch	

Central Coast Council
 ABN 73 149 644 003

Central Coast Council



*492 2168318

00000021683188

000773

000000000

000049477

+100+

work.c.card
- work out invoice

Water Account

ABN 73 149 644 003

Account Details

Assessment Number **02168318**
Issue Date **08 Dec 2021**

Summary

Balance Bought Forward **\$1.47**
Current Charges **\$434.20**
Balance **\$435.67**

Deduct Payments Since **30 Nov 2021**



Mr L J Pulbrook and Mrs K A Pulbrook
PO Box 8030
TUMBI UMBI NSW 2261



021
1005539
R1_11527

Property Location:

66-68 Pacific Highway, WYONG NSW 2259
Lot 3 DP 24475

Your Account Itemised

Service Charges - For the period **1st October 2021 to 31st December 2021**

	No. of Services	Charge	Amount
1 Trade Waste Agreement Fee (Cat2)	1	\$90.53	\$90.53
Sewer Service - 20mm	0.95	\$126.63	\$120.30
Stormwater Drainage - Small	1	\$27.00	\$27.00
Water Service - 20mm	1	\$21.82	\$21.82
Water Service - 25mm	1	\$34.10	\$34.10
Total Service Charges			\$293.75

50% Osteria - 146.88
50% Janet Adele - 146.87

Total Amount Payable

\$435.67

Due Date 10 Jan 2022

Daily interest will accrue on overdue amounts at 6% p.a.

Usage Charges - Water meter reading details over page

	Usage (kL) or No. of Charges	Tarriff or Charge	Amount
Sewer Usage - Non Residential	45.6	\$0.87	\$39.65
Water Usage	48	\$2.10	\$100.80
Total Usage Charges			\$140.45

50% - Osteria - 70.22
50% - Janet Adele - 70.23



Biller Code: 7583
Biller Ref: 02168318

BPAY® this payment via internet or phone banking
BPAY View® View and pay this bill using internet banking
BPAY View® Registration No. 02168318



For emailed notices:
centralcoast.enotices.com.au
Reference No: B559BB50DN

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Online Services ID LEW@PUI

Send payments to: Central Coast Council
GPO Box 2518
Sydney NSW 2001

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Payment Slip

Assessment No.	02168318
Date Due	10 Jan 2022
Amount Due	\$435.67
Date Paid	
Amount Paid	

Cheque Details

Please do not attach cheque or money order with staples or pins

Drawer	
Bank	
Branch	



Central Coast Council
ABN 73 149 644 003



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OSTERIA 146.88
70.22
21.71
238.81

000773

Service Usage
GST
TOTAL

0000000000

JANET ADELE

0000043567

Service Usage
+100+GST 146.87
70.23



Water Account

ABN 73 149 644 003

Account Details

Assessment Number **02168318**

Issue Date **09 Mar 2022**

Summary

Current Charges **\$542.50**

Balance **\$542.50**



Mr L J Pulbrook and Mrs K A Pulbrook
PO Box 8030
TUMBI UMBI NSW 2261



021
1005445
R1_11323

Property Location:

66-68 Pacific Highway, WYONG NSW 2259
Lot 3 DP 24475

Deduct Payments Since **01 Mar 2022**

Your Account Itemised

Service Charges - For the period 1st January 2022 to 31st March 2022

	No. of Services	Charge	Amount
1 Trade Waste Agreement Fee (Cat2)	1	\$90.53	\$90.53
Sewer Service - 20mm	0.95	\$126.63	\$120.30
Stormwater Drainage - Small	1	\$27.00	\$27.00
Water Service - 20mm	1	\$21.82	\$21.82
Water Service - 25mm	1	\$34.10	\$34.10
Total Service Charges			\$293.75

50% Osteria 146.87

50% Janet Adele 146.87

Total Amount Payable

\$542.50

Due Date **08 Apr 2022**

Daily interest will accrue on overdue amounts at 6% p.a.

Usage Charges - Water meter reading details over page

	Usage (kL) or No. of Charges	Tarriff or Charge	Amount
Sewer Usage - Non Residential	80.75	\$0.87	\$70.25
Water Usage	85	\$2.10	\$178.50
Total Usage Charges			\$248.75

75% Osteria - 186.56

25% Janet Adele 62.18



Bill Code: 7583
Bill Ref: 02168318

BPAY® this payment via internet or phone banking
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BPAY View® Registration No. 02168318



For emailed notices:
centralcoast.enotices.com.au
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Online Services ID LEW@PUI



Central Coast Council
ABN 73 149 644 003

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GPO Box 2518
Sydney NSW 2001

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Payment Slip

Cheque Details

Please do not attach cheque or money order with staples or pins

Drawer
Bank
Branch

Assessment No.	02168318
Date Due	08 Apr 2022
Amount Due	\$542.50
Date Paid	
Amount Paid	



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000773

0000000000

0000054250

Osteria - 146.87
186.56
AS 33.34
366.77 total

Janet Adele 146.87
62.18
20.90 Est
229.95

+100+



PAID
30/6/22

Water Account

ABN 73 149 644 003

Account Details

Assessment Number **02168318**

Issue Date **25 May 2022**

Summary

Current Charges **\$551.30**

Balance **\$551.30**



Pulbrook Super Pty Ltd
2/116 Tudor St
HAMILTON NSW 2303 } PO BOX 8030
TUMBI UMBI



017
1000863
Rt_1865

Property Location:

66-68 Pacific Highway, WYONG NSW 2259
Lot 3 DP 24475

Deduct Payments Since **18 May 2022**

Your Account Itemised

Service Charges - For the period 1st April 2022 to 30th June 2022

	No. of Services	Charge	Amount
1 Trade Waste Agreement Fee (Cat2)	1	\$90.53	\$90.53
Sewer Service - 20mm	0.95	\$126.63	\$120.30
Stormwater Drainage - Small	1	\$27.00	\$27.00
Water Service - 20mm	1	\$21.82	\$21.82
Water Service - 25mm	1	\$34.10	\$34.10
Total Service Charges			\$293.75

50% Osteria 146.87

50% Janet Adele 146.87

Total Amount Payable

\$551.30

Due Date 24 Jun 2022

Daily interest will accrue on overdue amounts at 6% p.a.

Usage Charges - Water meter reading details over page

	Usage (kL) or No. of Charges	Tarriff or Charge	Amount
Sewer Usage - Non Residential	83.6	\$0.87	\$72.75
Water Usage	88	\$2.10	\$184.80
Total Usage Charges			\$257.55

70% Osteria \$180.29

30% Janet \$77.26



Bill Code: 7583
Bill Ref: 02168318

BPAY® this payment via internet or phone banking
BPAY View® View and pay this bill using internet banking
BPAY View® Registration No. 02168318



For emailed notices:
centralcoast.enotices.com.au
Reference No: C70E04328Z

Online Services ID 1083822



Central Coast Council
ABN 73 149 644 003

Send payments to: Central Coast Council
PO Box 20
Wyong NSW 2259

This address is for payments only,
not for general correspondence.



Payment Slip

Cheque Details

Please do not attach cheque or money order with staples or pins

Drawer
Bank
Branch

Assessment No.	02168318
Date Due	24 Jun 2022
Amount Due	\$551.30
Date Paid	
Amount Paid	



492 2168318

i General Information about Your Water Account

Charges on this account

The Independent Pricing and Regulatory Tribunal (IPART) sets the maximum price for Council's water, sewerage and stormwater drainage charges.

If you believe your property has been charged incorrectly, you may lodge an appeal within 30 days of the issue date of this notice.

For more information, visit www.ipart.nsw.gov.au or www.centralcoast.nsw.gov.au

Leaking pipes can cost you \$

Save water and money by checking your meter regularly to identify faults quickly.

Testing of meters

A fee must be paid in advance.

Council will refund the fee if the test shows the meter registers 3% or more above the actual quantity of water passed through it. We will also reduce your latest usage charges.

Interest charges

Daily interest will accrue on overdue amounts and legal action can be taken if you do not pay by the due date.

Council may only write off interest in certain circumstances. Contact us to discuss a payment plan if you are experiencing financial hardship.

Water Meter Details

66-68 Pacific Highway, WYONG NSW 2259

Meter No.	Prior Read	Current Read	Usage (kL)	Meter Share %	Daily Av. (L/Day)	
2541222	14-Feb-22	6086	4-May-22	6174	88	1110

Pensioner rebates

A rebate is available to eligible pensioners to a maximum of \$87.50p.a. on water charges plus \$87.50p.a. on sewerage charges.

Rebates are subject to quarterly eligibility checks and may be adjusted if eligibility changes during the year.

To apply for a rebate, please phone Council or present your Pensioner Concession card to one of Council's offices.

Get your water account online

Receive your notice via email. Visit centralcoast.enotices.com.au to register.

Council can provide your account through the BPAY View Biller Portal. Contact your financial institution for more information or visit www.bpay.com.au

Water wise rules

Central Coast Residents are guided by Water Wise Rules. The rules set a voluntary target of 150 litres per person per day. How does your household compare? Visit www.centralcoast.nsw.gov.au

How to contact us

Web centralcoast.nsw.gov.au

Phone 1300 463 954

Email ask@centralcoast.nsw.gov.au

Post PO Box 20, WYONG NSW 2259

\$ Payment options



Direct Debit

Savings or cheque account only. Contact Council for an application form or visit www.centralcoast.nsw.gov.au



Online

Mastercard or Visa. www.centralcoast.nsw.gov.au



Telephone

Mastercard or Visa
Call 1800 226 651



Bpay

Use the BPay details shown on the front of this notice.

Centrepay

Contact Centrelink and quote 555 121 781J and your assessment number.



Post

Complete the payment slip and post with your cheque to PO Box 20, WYONG NSW 2259.



In Person

Pay at any Australia Post Office – credit cards are not accepted.

Pay by Eftpos, credit card or cheque at Council Administration Buildings and Service Centres: <https://www.centralcoast.nsw.gov.au/council/contact/customer-service-centres>. Please note cash payments are not accepted at these locations.

Janet used 27 L

So approx 30%6



Pulbrook Super Pty Ltd
2/116 Tudor St
HAMILTON NSW 2303



017
1000863
R1_1865

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Lot 3 DP 24475

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Bill Code: 7583
Bill Ref: 02168318

BPAY® this payment via internet or phone banking
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BPAY View® Registration No. 02168318



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Online Services ID 1083822



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Branch

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Date Due	24 Jun 2022
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Amount Paid	



*492 2168318

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