

**CANTERBURY-BANKSTOWN
COUNCIL**

ABN - 45 985 891 846
PO Box 8, Bankstown NSW 1835
P. 9707 9000
E. council@cbccty.nsw.gov.au
cbccty.nsw.gov.au

RATES ACCOUNT NUMBER
7054347



06933-015
Jamieson Property Nominee Pty Ltd
34/56 Pirrama Rd
PYRMONT NSW 2009

ISSUE DATE

21/04/2020

RATEABLE VALUE

\$282,000

BASE DATE

01/07/2016

RATE CATEGORY

Residential

PROPERTY LOCATION AND DESCRIPTION

5 / 96 Broadway, PUNCHBOWL NSW 2196
Lot 5 SP 7868

RATES AND CHARGES

Current Instalment Amount

\$300.27

Should you be unable to pay this account by the due date, please contact Council's Customer Service Centre on 9707 9000 to arrange a suitable payment arrangement.

Please deduct any payments made since 14/04/2020

NB: The pay by date DOES NOT APPLY to Rates and Charges Overdue. Additional Recovery Costs may be charged on overdue amount, which should be paid immediately. 7.5% interest is charged on overdue amounts.



Telephone and Internet Banking - BPAY®
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. To use the QR code, use the reader within your mobile banking app. More info: www.bpay.com.au

Paid 5/5/20

TOTAL AMOUNT DUE
\$300.27

DUE DATE
31/05/2020

CANTERBURY-BANKSTOWN COUNCIL YOUR PAYMENT OPTIONS



Call **1300 133 791** to make payments using Visa, Mastercard or American Express. Service Fee applies.



Bill Code: 34280
Ref No: 7054347



cbccty.nsw.gov.au
Make payment online using Visa, Mastercard or American Express. Service Fee applies.



Bill Code: 34280
Ref No: 7054347



BPAY® this payment via internet or phone banking.

BPAY View® - View and pay this bill using internet banking.

Bill Code: 34280
Ref No: 7054347



An authority form is available by phoning **9707 9000**, or by visiting **cbccty.nsw.gov.au**

Completed authority forms must be received by Council two weeks before the next rate due date.



Post Billpay Code: 2111
Ref: 7054347

In person at any Post Office, (cash, cheque, eftpos) by phone 13 18 16 or go to postbillpay.com.au Service Fee applies.



Detach slip at the perforation and post your cheque payable to Canterbury-Bankstown Council to the PO Box above, or pay at our Customer Service Centres.



Please note that no receipt will be issued for mail payments.

TOTAL AMOUNT DUE: \$300.27

LOCATION: 5 / 96 Broadway, PUNCHBOWL NSW 2196

*Credit Card payments attract a service fee



*2111 7054347

4075094-SEM-032697-ASA006-06933

**CANTERBURY-BANKSTOWN
COUNCIL**

ALN - 45 935 891 846
PO Box 8, Bankstown NSW 1885
P: 9707 9000
E: council@cbcity.nsw.gov.au
cbcity.nsw.gov.au

RATES ACCOUNT NUMBER
7054347



08233-015

Jamieson Property Nominee Pty Ltd
34/56 Pirrama Rd
PYRMONT NSW 2009

ISSUE DATE

22/01/2020

RATEABLE VALUE

\$282,000

BASE DATE

01/07/2016

RATE CATEGORY

Residential

PROPERTY LOCATION AND DESCRIPTION

5 / 96 Broadway, PUNCHBOWL NSW 2196
Lot 5 SP 7868

RATES AND CHARGES

Current Instalment Amount

\$298.00

Should you be unable to pay this account by the due date, please contact Council's Customer Service Centre on 9707 9000 to arrange a suitable payment arrangement.

Please deduct any payments made since 15/01/2020

NB: The pay by date DOES NOT APPLY to Rates and Charges Overdue. Additional Recovery Costs may be charged on overdue amount, which should be paid immediately. 7.5% interest is charged on overdue amounts.



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Paul 6/4/20

TOTAL AMOUNT DUE
\$298.00

DUE DATE
28/02/2020

4074005-SEM-033341-ASA006-08233

CANTERBURY-BANKSTOWN COUNCIL YOUR PAYMENT OPTIONS



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BPAY® this payment via internet or phone banking.
BPAY View® - View and pay this bill using internet banking.



Post Billpay **Billpay Code: 2111**
Ref: 7054347

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Service Fee applies.



Biller Code: 34280
Ref No: 7054347

Biller Code: 34280
Ref No: 7054347



cbcity.nsw.gov.au
Make payment online using Visa, Mastercard or American Express. Service Fee applies.



An authority form is available by phoning **9707 9000**, or by visiting **cbcity.nsw.gov.au**



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Biller Code: 34280
Ref No: 7054347

Completed authority forms must be received by Council two weeks before the next rate due date.



Please note that no receipt will be issued for mail payments.

TOTAL AMOUNT DUE: \$298.00

LOCATION: 5 / 96 Broadway, PUNCHBOWL NSW 2196

*Credit Card payments attract a service fee



*2111 7054347

**CANTERBURY-BANKSTOWN
COUNCIL**

ABN: 45 985 891 846
PO Box 8, Bankstown NSW 1385
P. 9707 9000
E. council@cbcny.nsw.gov.au
cbcny.nsw.gov.au

RATES ACCOUNT NUMBER
7054347



09217-015
Jamieson Property Nominee Pty Ltd
34/56 Pirrama Rd
PYRMONT NSW 2009

ISSUE DATE

28/10/2019

RATEABLE VALUE

\$282,000

BASE DATE

01/07/2016

RATE CATEGORY

Residential

PROPERTY LOCATION AND DESCRIPTION

5 / 96 Broadway, PUNCHBOWL NSW 2196
Lot 5 SP 7868



Current Instalment Amount

\$298.00

Pay 29/11/19

Should you be unable to pay this account by the due date, please contact Council's Customer Service Centre on 9707 9000 to arrange a suitable payment arrangement.

Please deduct any payments made since 22/10/2019

NB: The pay by date DOES NOT APPLY to Rates and Charges Overdue. Additional Recovery Costs may be charged on overdue amount, which should be paid immediately. 7.5% interest is charged on overdue amounts.



Telephone and Internet Banking - BPAY®
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TOTAL AMOUNT DUE
\$298.00

DUE DATE
30/11/2019

4073129-SEM-033817-ASA006-09217

CANTERBURY-BANKSTOWN COUNCIL YOUR PAYMENT OPTIONS

 Call **1300 133 791** to make payments using Visa, Mastercard or American Express. Service Fee applies.

 **Biller Code: 34280**
Ref No: 7054347

 **cbc.city.nsw.gov.au**
Make payment online using Visa, Mastercard or American Express. Service Fee applies.

 **Biller Code: 34280**
Ref No: 7054347

 **BPAY®** this payment via internet or phone banking.
BPAY View® - View and pay this bill using internet banking.

Biller Code: 34280
Ref No: 7054347

 An authority form is available by phoning **9707 9000**, or by visiting **cbc.city.nsw.gov.au**

Completed authority forms must be received by Council two weeks before the next rate due date.

 **Post Billpay Code: 2111**
Ref: 7054347
In person at any Post Office, (cash, cheque, eftpos) by phone 13 18 16 or go to postbillpay.com.au
Service Fee applies.

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 **Please note** that no receipt will be issued for mail payments.

TOTAL AMOUNT DUE: \$298.00

LOCATION: 5 / 96 Broadway, PUNCHBOWL NSW 2196



*2111 7054347


 Jamieson Property Nominee Pty Ltd
 34/56 Pirrama Rd
 PYRMONT NSW 2009

RATES ACCOUNT NUMBER
7054347
ISSUE DATE

24/07/2019

RATE CATEGORY

Residential

PROPERTY LOCATION AND DESCRIPTION

 5 / 96 Broadway, PUNCHBOWL NSW 2196
 Lot 5 SP 7868

RATES AND CHARGES
RATES IN \$
**RATEABLE VALUE
BASE RATE 1 JULY 2016**
AMOUNT

RATES AND CHARGES	RATES IN \$	RATEABLE VALUE	AMOUNT
Ordinary - Residential	0.167810 Min	282,000	695.80
Domestic Waste Service	485.00	1	485.00
Stormwater Management Charge	12.50	1	12.50


PAID 12 31/8/19

 NB: The pay by date DOES NOT APPLY to Rates and Charges Overdue.
 Additional Recovery Costs may be charged on overdue amount, which
 should be paid immediately. 7.5% interest is charged on overdue amounts.

Please deduct any payments made since 16/07/2019
PAY BY INSTALLMENTS

DUE BY AMOUNT	1ST	2ND	3RD	4TH
	31-Aug-19	30-Nov-19	28-Feb-20	31-May-20
	\$299.30	\$298.00	\$298.00	\$298.00

TOTAL AMOUNT DUE
\$1,193.30
DUE DATE
31/08/2019
CANTERBURY-BANKSTOWN COUNCIL YOUR PAYMENT OPTIONS

 Call **1300 133 791** to make payments using Visa, Mastercard or American Express. Service Fee applies.

BPAY® this payment via internet or phone banking.

BPAY View® - View and pay this bill using internet banking.

 Post Billpay Code: **2111**
 Ref: **7054347**

In person at any Post Office, (cash, cheque, eftpos) by phone 13 18 16 or go to postbillpay.com.au Service Fee applies.


 Biller Code: **34280**
 Ref No: **7054347**

cbcity.nsw.gov.au
 Make payment online using Visa, Mastercard or American Express. Service Fee applies.

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TOTAL AMOUNT DUE: \$1,193.30
LOCATION: 5 / 96 Broadway, PUNCHBOWL NSW 2196

***2111 7054347**