



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

TOTAL AMOUNT DUE
\$300.27
DUE DATE
31/05/2020

4075094-SEM-032697-ASA006-06933

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



cbcty.nsw.gov.au
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Mastercard or American Express.
Service Fee applies.



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

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An authority form is available by
phoning **9707 9000**, or by visiting
cbcty.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

**CANTERBURY-BANKSTOWN
COUNCIL**

AEN - 45 985 891 846
PO Box 8, Bankstown NSW 1885
P: 9707 9000
E: council@cbc.city.nsw.gov.au
cbc.city.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.
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TOTAL AMOUNT DUE
\$298.00

DUE DATE
28/02/2020

4074005-SEM-033341-ASA006-08233

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TOTAL AMOUNT DUE: \$298.00
LOCATION: 5 / 96 Broadway, PUNCHBOWL NSW 2196

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***2111 7054347**



09217-015

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

RATES ACCOUNT NUMBER
7054347
ISSUE DATE

28/10/2019

PROPERTY LOCATION AND DESCRIPTION

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

RATEABLE VALUE

\$282,000

BASE DATE

01/07/2016

RATE CATEGORY

Residential

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 22/10/2019

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TOTAL AMOUNT DUE
\$298.00
DUE DATE
30/11/2019

4073129-SEM-033817-ASA006-09217

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TOTAL AMOUNT DUE: \$298.00
LOCATION: 5 / 96 Broadway, PUNCHBOWL NSW 2196

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015

 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 2006**
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.
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 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 31-Aug-19 \$299.30	2ND 30-Nov-19 \$298.00	3RD 28-Feb-20 \$298.00	4TH 31-May-20 \$298.00
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TOTAL AMOUNT DUE
\$1,193.30
DUE DATE
31/08/2019
CANTERBURY-BANKSTOWN COUNCIL YOUR PAYMENT OPTIONS


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

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