

# CESSNOCK CITY COUNCIL

## RATES AND CHARGES



2022 / 2023 - 01 JULY 2022 TO 30 JUNE 2023



005

Popiscl No.2 Pty Ltd  
20 Mimosa Grove  
GLENWOOD NSW 2768

PAID  
2017  
\$1831.41

Assessment No.	329961
Posting Date	14/07/2022
Due Date	31/08/2022
Rating Category	RESIDENTIAL
Valuation Date	01/07/2019
Rateable Value	\$152,000
Please deduct any payments made after	
06/07/2022	

Interest will be calculated daily on overdue rates and charges at 6.0% pa.

4082924-Run1-V1-000143

Description and location of property rated by Cessnock City Council

32 Triton Boulevard NORTH ROTHBURY NSW  
LOT 1 DP 1232535

Particulars of Rates and Charges	Rate	Rateable Value	Amount
Gen Residential Ad Valorem	0.00471418	152000.00	\$716.56
Gen Residential - Base Amount	430.00	1.00	\$430.00
Domestic Waste Mgmt Serv Chg	645.00	1.00	\$645.00
Hunter Catchment Contribution	0.00009770	152000.00	\$14.85
Stormwater Mgmt Serv Chg - Residential	25.00	1.00	\$25.00

Your Waste Management Charge includes a State Government levy of \$151.60 per tonne.

Balance Brought Forward	1st Instalment	2nd Instalment	3rd Instalment	4th Instalment	Total Amount
	\$460.41 31/08/2022	\$457.00 30/11/2022	\$457.00 28/02/2023	\$457.00 31/05/2023	\$1,831.41

IF YOU ELECT TO PAY BY INSTALMENTS THE ABOVE AMOUNTS MUST BE PAID BY THE DATES SHOWN

Please see over for information on how to pay and more



## CESSNOCK CITY COUNCIL

### RATES AND CHARGES

2022 / 2023  
01/07/2022 TO 30/06/2023

ASSESSMENT No: 329961  
NAME: Popiscl No.2 Pty Ltd



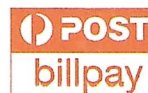
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TOTAL AMOUNT	\$1,831.41
FIRST INSTALMENT	\$460.41
INSTALMENT DUE BY	31/08/2022



Bill Code: 918664  
Ref: 329961

BPAY from you cheque, savings, debit, credit card or transaction account  
For more info: [www.bpay.com.au](http://www.bpay.com.au)



Billpay Code: 9102  
Ref: 329961

Pay in-store at Australia Post or by phone 13 18 16

GET IN  
TOUCH



62-78 Vincent Street  
Cessnock NSW 2325, Australia



Opening Hours Mon - Fri 9am - 5pm  
Cashiers Mon - Fri 9am - 4.30pm



PO Box 152,  
Cessnock NSW 2325



Customer Service  
02 4993 4100



Enquiries  
[council@cessnock.nsw.gov.au](mailto:council@cessnock.nsw.gov.au)



Website  
[www.cessnock.nsw.gov.au](http://www.cessnock.nsw.gov.au)





# Rates & Charges

2021/2022

## THIRD INSTALMENT NOTICE

T 02 4993 4100  
F 02 4993 2500  
council@cessnock.nsw.gov.au  
www.cessnock.nsw.gov.au

PO Box 152  
62-78 Vincent Street  
Cessnock NSW 2325  
ABN 60 919 148 928

Opening Hours 9am - 5pm  
Cashiers 9am - 4.30pm

✓ PAID 20 JAN 2022  
I 2119 5260



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TO

Popiscl No.2 Pty Ltd  
20 Mimosa Grove  
GLENWOOD NSW 2768

Assessment No.	
329961	
Posting Date	Due Date
18/01/2022	28/02/2022

AMOUNT DUE	\$446.00
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Interest is calculated daily on overdue rates and charges at 6% pa.

4081939-Run1-B-ASA001-001358-0

Description & location of property rated by Cessnock City Council

32 Triton Boulevard NORTH ROTHBURY NSW  
LOT 1 DP 1232535

CURRENT INSTALMENT \$446.00

PLEASE DEDUCT PAYMENTS MADE SINCE 11/01/2022

If you are experiencing financial hardship or difficulties with payment by due date, Council encourages you to make contact with us. There are payment options available to assist you. Please contact us via Email: Council@cessnock.nsw.gov.au or by Phone: 02 4993 4100.

PLEASE TURN OVER FOR HOW TO PAY

☐ RECEIPT REQUIRED

GENERAL MANAGER



## Rates & Charges

2021/2022  
3RD INSTALMENT NOTICE

TOTAL AMOUNT DUE \$446.00

PAYMENT DUE BY 28/02/2022

ASSESSMENT No: 329961

NAME: Popiscl No.2 Pty Ltd



Billers Code: 918664  
Ref: 329961

Telephone & Internet Banking - BPAY®  
Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account.  
More info: [www.bpay.com.au](http://www.bpay.com.au)



Billpay Code: 9102  
Ref: 329961

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To pay this bill, visit any Post Office or phone 13 18 16.

Cessnock City Council  
PO Box 152  
CESSNOCK 2325

BILL ENQUIRIES  
(02) 4993 4100



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