



Account Details

Levey Super		\$19,975.10
BSB 112-879 Acc 430 270 852		Available balance: \$19,975.10
Account Type	Freedom Business	
Card Authorisations	\$0.00	
Interest Earned Last Financial Year (01/07/2018 - 30/06/2019)	\$0.00	
Interest Earned To Date (01/07/2019 - to date)	\$0.00	

Pending Transactions

Request Date	Description	Amount
No Pending transactions found		

Transaction History

Date	Description	Debit	Credit	Balance
	Closing Balance			\$11,208.96
29/06/2019	Account Service Fee	\$10.00		\$11,208.96
27/06/2019	Levey Super Loan Repayment <i>LOAN RENT ASTRO</i>	\$3,313.00		\$11,218.96
27/06/2019	Ato Ato001000011062482 <i>A SUPER</i>		\$1,108.33	\$14,531.96
27/06/2019	Ato Ato001000011062481 <i>T SUPER</i>		\$395.83	\$13,423.63
24/06/2019	Levey Agencies Rent <i>RENT PMT.</i>		\$3,313.00	\$13,027.80
07/06/2019	Automatic Data P Adp201906071566731 <i>T SUPER</i>		\$197.60	\$9,714.80
06/06/2019	Automatic Data P Adp201906061563385 <i>T SUPER</i>		\$49.40	\$9,517.20
04/06/2019	St. George Life I YI775725 112-879 <i>LIFE INS</i>	\$258.79		\$9,467.80
31/05/2019	Account Service Fee	\$10.00		\$9,726.59
27/05/2019	Levey Super Loan Repayment <i>RENT LOAN</i>	\$3,313.00		\$9,736.59
23/05/2019	Levey Agencies Rent <i>RENT PMT</i>		\$3,313.00	\$13,049.59
21/05/2019	Ato Ato007000010448356 <i>A SUPER</i>		\$1,108.33	\$9,736.59
21/05/2019	Ato Ato007000010448355 <i>T SUPER</i>		\$395.83	\$8,628.26
20/05/2019	Tfr Wdl BPAY Internet 20May13:05 575659 City Newcastle Rates <i>NEW CITY COUNCIL RATES</i>	\$2,046.00		\$8,232.43
08/05/2019	Automatic Data P Adp201905081544994 <i>T SUPER</i>		\$533.52	\$10,278.43
08/05/2019	Precision Ch Pasch1905010001543 <i>u y</i>		\$199.93	\$9,744.91
06/05/2019	St. George Life I YI775725 112-879 <i>LIFE INS</i>	\$258.79		\$9,544.98
02/05/2019	Ato Ato008000010633539 <i>A SUPER</i>		\$1,108.33	\$9,803.77
	Ato			

02/05/2019	Ato008000010633538		\$395.83	\$8,695.44
30/04/2019	Account Service Fee		\$10.00	\$8,299.61
29/04/2019	Levey Super Loan Repayment	LOAN REPAY	\$3,313.00	\$8,309.61
23/04/2019	Levey Agencies Rent	RENT PMT	\$3,313.00	\$11,622.61
04/04/2019	St George Life I YI775725 112-879	LIFE INS	\$258.79	\$8,309.61
01/04/2019	Tfr Wdl BPAY Internet 31Mar18:05 920128846000157977 Tax Office Payments	TAX PMT	\$2,211.25	\$8,568.40
30/03/2019	Account Service Fee		\$10.00	\$10,779.65
29/03/2019	Precision Ch Pasch1903260001847	T SUPER	\$358.09	\$10,789.65
29/03/2019	Internet Withdrawal 29Mar18:00 Inv5916		\$2,585.00	\$10,431.56
27/03/2019	Levey Super Loan Repayment	LOAN	\$3,313.00	\$13,016.56
26/03/2019	Precision Ch Pasch1903250002274	T SUPER	\$57.31	\$16,329.56
25/03/2019	Levey Agencies Rent	RENT	\$3,313.00	\$16,272.25
14/03/2019	Ato Ato001000010891055	A SUPER	\$1,108.33	\$12,959.25
14/03/2019	Ato Ato001000010891054	T SUPER	\$395.83	\$11,850.92
04/03/2019	St George Life I YI775725 112-879	LIFE INS	\$258.79	\$11,455.09
28/02/2019	Account Service Fee		\$10.00	\$11,713.88
27/02/2019	Levey Super Loan Repayment	LOAN	\$3,313.00	\$11,723.88
25/02/2019	Levey Agencies Rent	RENT	\$3,313.00	\$15,036.88
22/02/2019	Ato Ato007000010312643	A SUPER	\$1,108.33	\$11,723.88
22/02/2019	Ato Ato007000010312642	T SUPER	\$395.83	\$10,615.55
20/02/2019	Tfr Wdl BPAY Internet 20Feb16:08 575659 City Of Newcastle	RATES	\$2,046.00	\$10,219.72
05/02/2019	Ato Ato003000010507685	A SUPER	\$1,108.33	\$12,265.72
05/02/2019	Ato Ato003000010507684	T SUPER	\$395.83	\$11,157.39
04/02/2019	St George Life I YI775725 112-879	LIFE INS	\$258.79	\$10,761.56
31/01/2019	Account Service Fee		\$10.00	\$11,020.35
31/01/2019	Internet Withdrawal 31Jan00:24 Interk Shares	SHARES LOAN PURCHASED	\$3,000.00	\$11,030.35
29/01/2019	Levey Super Loan Repayment	LOAN	\$3,313.00	\$14,030.35
23/01/2019	Levey Agencies Rent	RENT	\$3,313.00	\$17,343.35
17/01/2019	Precision Ch Pasch1901150004735	T SUPER	\$96.63	\$14,030.35
04/01/2019	St George Life I YI775725 112-879	LIFE INS	\$258.79	\$13,933.72
	Ato			

04/01/2019	Ato002000010626001	A SUPER	\$1,108.33	\$14,192.51
04/01/2019	Ato	T SUPER	\$395.83	\$13,084.18
31/12/2018	Account Service Fee		\$10.00	\$12,688.35
27/12/2018	Levey Super Loan Repayment	LOAN	\$3,313.00	\$12,698.35
24/12/2018	Levey Agencies Rent	RENT	\$3,313.00	\$16,011.35
04/12/2018	St. George Life I Y1775725 112-879	A LIFE INS	\$258.79	\$12,698.35
30/11/2018	Account Service Fee		\$10.00	\$12,957.14
27/11/2018	Levey Super Loan Repayment	LOAN	\$3,313.00	\$12,967.14
23/11/2018	Levey Agencies Rent	RENT	\$3,313.00	\$16,280.14
19/11/2018	Tfr Wdl BPAY Internet 19Nov20:35 445958466937760 Tax Office Payments	TAX PMTS	\$3,888.00	\$12,967.14
19/11/2018	Internet Withdrawal 19Nov15:00 5302	VIS ADV 5302	\$225.50	\$16,855.14
19/11/2018	Tfr Wdl BPAY Internet 19Nov14:56 11830100004 Hunter Water	WATER FEES	\$333.08	\$17,080.64
19/11/2018	Tfr Wdl BPAY Internet 19Nov14:55 575659 City Of Newcastle	RATES	\$2,046.00	\$17,413.72
19/11/2018	Tfr Wdl BPAY Internet 19Nov14:52 2291465505942 Asic	Ann Comp Stmt	\$53.00	\$19,459.72
16/11/2018	Ato	A SUPER	\$1,108.33	\$19,512.72
16/11/2018	Ato	T SUPER	\$395.83	\$18,404.39
05/11/2018	St. George Life I Y1775725 112-879	A LIFE INS	\$258.79	\$18,008.56
31/10/2018	Account Service Fee		\$10.00	\$18,267.35
29/10/2018	Levey Super Loan Repayment	LOAN	\$3,313.00	\$18,277.35
26/10/2018	Ato	A SUPER	\$1,108.33	\$21,590.35
26/10/2018	Ato	T SUPER	\$395.83	\$20,482.02
23/10/2018	Levey Agencies Rent	RENT	\$3,313.00	\$20,086.19
04/10/2018	St. George Life I Y1775725 112-879	A LIFE INS	\$258.79	\$16,773.19
29/09/2018	Account Service Fee		\$10.00	\$17,031.98
27/09/2018	Levey Super Loan Repayment	LOAN	\$3,313.00	\$17,041.98
24/09/2018	Levey Agencies Rent	RENT	\$3,313.00	\$20,354.98
24/09/2018	Ato	A SUPER	\$1,108.33	\$17,041.98
24/09/2018	Ato	T SUPER	\$395.83	\$15,933.65
04/09/2018	St. George Life I Y1775725 112-879	LIFE INS	\$223.49	\$15,537.82
31/08/2018	Account Service Fee		\$10.00	\$15,761.31
27/08/2018	Levey Super Loan Repayment	LOAN	\$3,313.00	\$15,771.31

23/08/2018	Levey Agencies Rent	RENT	\$3,313.00	\$19,084.31
14/08/2018	Ato Ato001100009578058	A SUPER	\$1,108.33	\$15,771.31
14/08/2018	Ato Ato001100009578057	T SUPER	\$395.83	\$14,662.98
07/08/2018	St.George Life I YI775725 112-879	LIFE INS	\$223.49	\$14,267.15
03/08/2018	Tfr Wdl BPAY Internet 03Aug17:11 575659 Newcastle City Cncl	RATES	\$2,050.23	\$14,490.64
03/08/2018	Tfr Wdl BPAY Internet 03Aug16:36 11830100004 Hunter Water	WATER bill	\$559.64	\$16,540.87
31/07/2018	Account Service Fee		\$10.00	\$17,100.51
27/07/2018	Levey Super Loan Repayment	LOAN	\$3,313.00	\$17,110.51
23/07/2018	Levey Agencies Rent	RENT	\$3,313.00	\$20,423.51
04/07/2018	St.George Life I YI775725 112-879	LIFE INS	\$223.49	\$17,110.51
	Opening Balance			\$17,334.00

Last 6 Cheques Presented

Date	Cheque Number	Status	Amount
No Cheques found			

* **Note:** This record does not show transactions that have not yet been processed by the Bank. If this record shows an overdrawn, or over the limit amount, payment should be made immediately.

Electronic transactions may appear in a different order after the Bank has completed processing them.

© St George Bank - A Division of Westpac Banking Corporation ABN 33 007 457 141 AFSL and Australian credit licence 233714



282 King Street
 (PO Box 489)
 Newcastle NSW 2300
 Phone: (02) 4974 2000
 Fax: (02) 4974 2222
 Email: mail@ncc.nsw.gov.au
 newcastle.nsw.gov.au

ABN 25 242 068 129

2018/2019 SECOND INSTALMENT NOTICE

ACCOUNT NUMBER

57565

AMOUNT DUE: \$2,046.00

DUE DATE: 30/11/2018

SERVED BY POST: 31/10/2018

Please deduct any payments made after
 23/10/2018

@ **EMAILING OF NOTICES IS AVAILABLE**
 Would you prefer your rates notice to be sent
 by email? Registering is easy, just email your
 details to mail@ncc.nsw.gov.au

ANTIDOTE HOLDINGS PTY LTD
 ANNIE T
 12-16
 WICKHAM NSW 2293



I044169
 R5_7121

Description & Situation of Land Rated

DP 731186 LOT 1 NO 12-16 ANNIE STREET WICKHAM

Instalment Amount Due 30/11/2018

\$2,046.00

The average Newcastle household's annual rates and charges notice includes an amount of \$106 representing taxes and levies collected on behalf of the NSW State Government

PA 19/11

Payments made by credit card will attract a credit card processing fee. Refer to back of notice for details.

*231 00575659



PAYMENT METHODS

Pay using your smartphone

Download the Australia Post App and scan the barcode to the right



Scan & Pay



Bill Code: 57471
 Ref No: 575659

BPAY from Savings & Cheque accounts only.

Direct Debits (Council's preferred payment option)
 Payment processed by Council from nominated account
 (excluding credit cards). For details phone (02) 4974 2000
 or visit newcastle.nsw.gov.au

IMPORTANT: SEE OVER FOR FURTHER
 INFORMATION & PAYMENT METHODS



Post
 Billpay

Billpay Code: 0231
 Ref: 0057 5659

Pay in-store at Australia Post,
 by phone 13 18 16 or go to
newcastle.nsw.gov.au

*231 00575659



NOTE: Daily interest will accrue on overdue
 rates & charges at 7.5% per annum

Name: ANTIDOTE HOLDINGS PTY LTD

Account No: 57565

Amount Due: \$2,046.00

Due Date: 30/11/2018



IMPORTANT INFORMATION

DIRECT DEBIT

Council's preferred payment option. For information about how to pay by direct debit please contact Council's Customer Service Team on (02) 4974 2000.

EMAILING OF NOTICES

You can elect to receive your rate and quarterly instalment notices by email. To register for this service please email your details to mail@ncc.nsw.gov.au

ARREARS/RECOVERY ACTION

Any arrears balance shown on this notice is due and payable immediately. If you do not make an arrangement to pay the overdue amount, debt recovery action may commence. The issue of this notice does not extend the due date for any rates and charges in arrears.

HARDSHIP

Ratepayers experiencing genuine financial hardship, may phone (02) 4974 2128 for details of relief available.

CHANGE OF POSTAL ADDRESS

It is the ratepayers responsibility to ensure that Council is informed of any change to your postal address for the service of notices. All notifications of your change of postal address must be made to Council in writing.

REPRINTING OF NOTICES

Please ensure that you keep your notices as Council charges a fee for reprinting of notices. This fee must be paid to Council before a notice will be reprinted.

 **NewcastleCouncil**

 **CityNewcastle**

 **CityNewcastle**



Should you require further information regarding this notice or any of the above information please contact Council's Customer Service Team on (02) 4974 2000.

PAYMENT OPTIONS

DIRECT DEBIT FACILITY

For information about direct debit please call (02) 4974 2000 or visit newcastle.nsw.gov.au

BPAY®

TELEPHONE & INTERNET BANKING

Contact your bank or financial institution to make this payment from your cheque, saving or transaction account.

Council's Biller Code – 57471

More information: bpay.com.au

IN PERSON

Council's cashier at Council's Administration Building, 282 King Street Newcastle is open from 8.30am to 4.30pm Monday to Friday.

Eftpos – Payments can be made by credit or debit cards – No cash withdrawals.

AUSTRALIA POST

In-store – Present your Rate Notice at Australia Post. Cash, Cheque or Credit Card* accepted.

Phone – 13 18 16 to pay by Visa*, MasterCard* or American Express* - quote the Billpay Code on the front of this notice.

Online – newcastle.nsw.gov.au

Scan & Pay – Pay using your smartphone. Download the App and scan the barcode.

BY MAIL

Make your cheque or money order payable to Newcastle City Council crossed "Not Negotiable". Council accepts no responsibility for delays in mail. Please mail to PO Box 489 Newcastle NSW 2300.

* Credit Card Processing Fee

A credit card processing fee will apply, reflecting bank fees charged to Council for card payments. The fee is 0.75% per transaction.



YOUR WATER ACCOUNT



it belongs to all of us



198532-001 000437(873) D017 H1H2H3
 ANTIDOTE HOLDINGS PTY LTD
 12 - 16 ANNIE ST
 WICKHAM NSW 2293

**12-16 ANNIE ST WICKHAM
 LOT 1 PLAN 731186**

PREV BAL	RECEIVED	BALANCE
\$559.64	\$559.64 CR	\$0.00

SUMMARY OF NEW CHARGES

Water Service	\$24.66
Sewer Service	\$229.54
Drainage	\$25.61
Environment Improvement	\$13.30
Water Usage	\$39.78
Sewer Usage	\$9.68

ADJUSTMENTS OR CREDITS

Other	\$9.49 CR
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Total Due \$333.08

Please pay your account by the due date to avoid interest charges

DETAILS

DATE OF ISSUE	07 NOV 2018
DUE DATE	27 NOV 2018
ACCOUNT NUMBER	1183 010 000
TOTAL DUE	\$333.08

HOW TO PAY



BPAY
 Contact your financial institution to pay your account directly from your savings or cheque account

Billor Code: 747 717
 Reference: 1183 0100 004



DIRECT DEBIT
 Visit hunterwater.com.au/directdebit to apply



CREDIT CARD VIA BPOINT
 Phone BPOINT on 1300 276 468 or visit hunterwater.com.au
 Mastercard and Visa only

Billor Code: 747 717
 Reference: 1183 0100 004



CENTREPAY
 To pay using Centrepay, contact Centrelink and provide Hunter Water's CRN: 555052571V



IN PERSON
 Visit any Australia Post Office
 Credit cards not accepted



MAIL
 Hunter Water
 Locked Bag W102
 Sydney NSW 1292
 Do not staple cheque to payment slip

PLEASE TURN OVER FOR FURTHER DETAILS



For Credit: Hunter Water Corporation

PAID

PAYMENT SLIP



*2117 11830100004

Due Date
27 NOV 2018

Account Number
1183 010 000

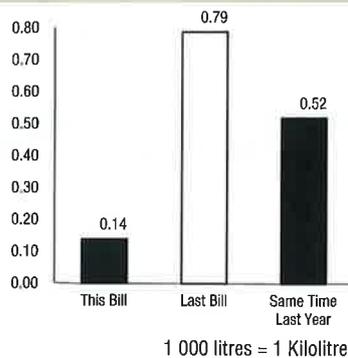
Total Due

\$333.08

Tran Code 831 User Code 66551 Customer Number 11830100004

Land Title Owner – ANTIDOTE HOLDINGS PTY LTD

Your Average daily Water Usage in Kilotres



A Sewer Discharge Factor (SDF) is used to determine your sewer charges. The SDF represents the proportion of measured water supplied to your property that is deemed to discharge to the sewerage system over time. For further information about the SDF applied to your property, call us or visit our website.

Meter Type	Meter No	Size	SDF	Date Read	Reading	Usage kL	Days	Daily Avg kL
Water	DB160514	020	85 %	01 11 2018	409	17	121	0.14

SERVICE CHARGES

Water Service Charges are for period 01–11–2018 to 28–02–2019

Sewer Service Charges are for period 01–11–2018 to 28–02–2019

Total Sewer Service Charges = \$229.54

Drainage Charges are for period 01–11–2018 to 28–02–2019

Environmental Improvement Charges are for period 01–11–2018 to 28–02–2019

USAGE CHARGES

Water Usage Charge are for period 04–07–2018 to 01–11–2018

Water Usage Charges – Tier 1 (17.00 kL at \$2.34 per kL) = \$39.78

Sewer Usage Charges are for period 04–07–2018 to 01–11–2018

Sewer Usage Charges (17.00 kL at \$0.67 per kL) = \$11.39

Sewer Usage Charges SDF 85% of \$11.39 = \$9.68

ADJUSTMENTS/CREDITS

07–11–2018 Sewer Discharge Allowance 14.45kl @\$00.00 for this bill \$9.68 CR

07–11–2018 Interest Charges for this Bill Period \$0.19

CUSTOMER INFORMATION

**Have you updated your contact details?
Update your information online or call us.**

OVERDUE ACCOUNTS

Interest is charged on overdue accounts. Services may be disconnected or restricted for non-payment. Call us to obtain a copy of the Code of Practice and Procedure on Debt and Disconnection.

PAYMENT ASSISTANCE

Call us to discuss your payment options. Payment assistance may also be sought from participating community agencies.

PENSION REBATE

Eligible pensioners can receive a rebate of up to \$307 per year off the cost of water usage and service charges. To check your eligibility, visit hunterwater.com.au/pensionrebates

CONTACT US

HUNTER WATER ABN 46 228 513 446

PHONE

Account enquiries

1300 657 657, 8am-5pm, Monday-Friday

Emergencies and faults

1300 657 000, 24 hours 7 days

EMAILenquiries@hunterwater.com.au**WEB**hunterwater.com.au**POST**

PO Box 5171, HRMC, NSW 2310

INTERPRETER SERVICES 131 450

Per l'utilizzo di un servizio di interpretariato, si prega di telefonare al numero di cui sopra

За користење на преведувач услуга, ве молиме јавете се на бројот погоре

Für die Nutzung der Dolmetscher-Service, rufen Sie bitte die Nummer oben

对于使用口译服务，请致电以上号码

Για τη χρήση της υπηρεσίας διερμηνεία, παρακαλείστε να τηλεφωνήσετε στον αριθμό του παραπάνω

REVERSE OF PAYMENT SLIP - PLEASE LEAVE BLANK



282 King Street
 (PO Box 489)
 Newcastle NSW 2300
 Phone: (02) 4974 2000
 Fax: (02) 4974 2222
 Email: mail@ncc.nsw.gov.au
 newcastle.nsw.gov.au

ABN 25 242 068 129

2018/2019 THIRD INSTALMENT NOTICE

ACCOUNT NUMBER
57565

AMOUNT DUE: \$2,046.00

DUE DATE: 28/02/2019

SERVED BY POST: 30/01/2019

Please deduct any payments made after
 24/01/2019

@ EMAILING OF NOTICES IS AVAILABLE
 Would you prefer your rates notice to be sent
 by email? Registering is easy, just email your
 details to mail@ncc.nsw.gov.au

ANTIDOTE HOLDINGS PTY LTD
 ANNIE T
 12-16
 WICKHAM NSW 2293



I043794
 R5_6681

Description & Situation of Land Rated

DP 731186 LOT 1 NO 12-16 ANNIE STREET WICKHAM

Instalment Amount Due 28/02/2019

\$2,046.00

The average Newcastle household's annual rates and charges notice includes an amount of \$106 representing taxes and levies collected on behalf of the NSW State Government

20/2/19.

Payments made by credit card will attract a credit card processing fee. Refer to back of notice for details.

*231 00575659



PAYMENT METHODS

Pay using your smartphone

Download the Australia Post App and scan the barcode to the right



Billpay Code: 0231
 Ref: 0057 5659

Pay in-store at Australia Post,
 by phone 13 18 16 or go to
 newcastle.nsw.gov.au

*231 00575659



Billers Code: 57471
 Ref No: 575659

BPAY from Savings & Cheque accounts only.

Direct Debits (Council's preferred payment option)
 Payment processed by Council from nominated account
 (excluding credit cards). For details phone (02) 4974 2000
 or visit newcastle.nsw.gov.au

IMPORTANT: SEE OVER FOR FURTHER
 INFORMATION & PAYMENT METHODS

NOTE: Daily interest will accrue on overdue
 rates & charges at 7.5% per annum

Name: ANTIDOTE HOLDINGS PTY LTD

Account No: 57565

Amount Due: \$2,046.00

Due Date: 28/02/2019

IMPORTANT INFORMATION

DIRECT DEBIT

Council's preferred payment option. For information about how to pay by direct debit please contact Council's Customer Service Team on (02) 4974 2000.

EMAILING OF NOTICES

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ARREARS/RECOVERY ACTION

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 **NewcastleCouncil**

 **CityNewcastle**

 **CityNewcastle**



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PAYMENT OPTIONS

DIRECT DEBIT FACILITY

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BPAY®

TELEPHONE & INTERNET BANKING
Contact your bank or financial institution to make this payment from your cheque, saving or transaction account.

Council's Biller Code – 57471
More information: bpay.com.au

IN PERSON

Council's cashier at Council's Administration Building, 282 King Street Newcastle is open from 8.30am to 4.30pm Monday to Friday.

Eftpos – Payments can be made by credit or debit cards – No cash withdrawals.

AUSTRALIA POST

In-store – Present your Rate Notice at Australia Post. Cash, Cheque or Credit Card* accepted.

Phone – 13 18 16 to pay by Visa*, MasterCard* or American Express* - quote the Billpay Code on the front of this notice.

Online – newcastle.nsw.gov.au

Scan & Pay – Pay using your smartphone. Download the App and scan the barcode.

BY MAIL

Make your cheque or money order payable to Newcastle City Council crossed "Not Negotiable". Council accepts no responsibility for delays in mail. Please mail to PO Box 489 Newcastle NSW 2300.

* Credit Card Processing Fee

A credit card processing fee will apply, reflecting bank fees charged to Council for card payments. The fee is 0.75% per transaction.



YOUR WATER ACCOUNT



beyondblue promotes good mental health, tackles stigma and discrimination, and provides support and information on anxiety, depression and suicide to everyone in Australia. Help raise funds by visiting www.beyondblue.org.au/get-involved.

Hunter Water is a proud supporter of beyondblue



173142-001 000410(831) D017 H1
 ANTIDOTE HOLDINGS PTY LTD
 12 - 16 ANNIE ST
 WICKHAM NSW 2293

12-16 ANNIE ST WICKHAM
 LOT 1 PLAN 731186

PREV BAL	RECEIVED	BALANCE
\$420.81	\$420.81 CR	\$0.00

SUMMARY OF NEW CHARGES

Water Service	\$25.28
Sewer Service	\$235.27
Drainage	\$26.25
Environment Improvement	\$13.64
Water Usage	\$223.20
Sewer Usage	\$55.24

ADJUSTMENTS OR CREDITS

Other	\$19.24 CR
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Total Due **\$559.64**

Please pay your account by the due date to avoid interest charges

pd 3/8

PLEASE TURN OVER FOR FURTHER DETAILS

DETAILS

DATE OF ISSUE	06 JUL 2018
DUE DATE	26 JUL 2018
ACCOUNT NUMBER	1183 010 000
TOTAL DUE	\$559.64

HOW TO PAY



BPAY

Contact your financial institution to pay your account directly from your savings or cheque account

Biller Code:	747 717
Reference:	1183 0100 004



DIRECT DEBIT

Call 1300 657 657 to apply



CREDIT CARD VIA BPOINT

Phone BPOINT on 1300 276 468 or visit hunterwater.com.au
 Mastercard and Visa only

Biller Code:	747 717
Reference:	1183 0100 004



CENTREPAY

To pay using Centrepay, contact Centrelink and provide Hunter Water's CRN: 555052571V



IN PERSON

Visit any Australia Post Office
 Credit cards not accepted



MAIL

Hunter Water
 Locked Bag W102
 Sydney NSW 1292
 Do not staple cheque to payment slip



For Credit: Hunter Water Corporation

PAYMENT SLIP

New charges apply from 1 July 2018. Visit hunterwater.com.au/charges



*2117 11830100004

Due Date
26 JUL 2018

Account Number
1183 010 000

Total Due

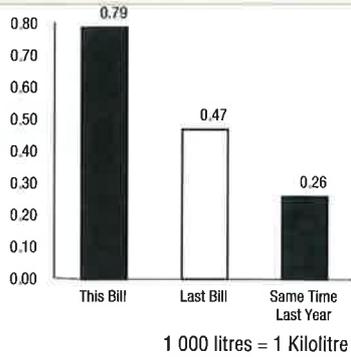
\$559.64

Tran Code 831 User Code 66551 Customer Number 11830100004

<0000055964> <066551> <000011830100004> >

Land Title Owner – ANTIDOTE HOLDINGS PTY LTD

Your Average daily Water Usage in Kilolitres



A Sewer Discharge Factor (SDF) is used to determine your sewer charges. The SDF represents the proportion of measured water supplied to your property that is deemed to discharge to the sewerage system over time.
For further information about the SDF applied to your property, call us or visit our website.

Meter Type	Meter No	Size	SDF	Date Read	Reading	Usage kL	Days	Daily Avg kL
Water	DB160514	020	85 %	03 07 2018	392	97	123	0.79

SERVICE CHARGES

Water Service Charges are for period 01–07–2018 to 31–10–2018

Sewer Service Charges are for period 01–07–2018 to 31–10–2018

Total Sewer Service Charges = \$235.27

Drainage Charges are for period 01–07–2018 to 31–10–2018

Environmental Improvement Charges are for period 01–07–2018 to 31–10–2018

USAGE CHARGES

Water Usage Charge are for period 03–03–2018 to 30–06–2018

Water Usage Charges – Tier 1 (94.63 kL at \$2.30 per kL) = \$217.66

Water Usage Charge are for period 01–07–2018 to 03–07–2018

Water Usage Charges – Tier 1 (2.37 kL at \$2.34 per kL) = \$5.54

Sewer Usage Charges are for period 03–03–2018 to 30–06–2018

Sewer Usage Charges (94.63 kL at \$0.67 per kL) = \$63.40

Sewer Usage Charges SDF 85% of \$63.40 = \$53.89

Sewer Usage Charges are for period 01–07–2018 to 03–07–2018

Sewer Usage Charges (2.37 kL at \$0.67 per kL) = \$1.59

Sewer Usage Charges SDF 85% of \$1.59 = \$1.35

ADJUSTMENTS/CREDITS

06–07–2018 Sewer Discharge Allowance 27.94kl @\$00.67 for this bill \$18.72 CR

06–07–2018 Sewer Discharge Allowance 0.84 kl @\$00.00 for this bill \$0.56 CR

06–07–2018 Interest Charges for this Bill Period \$0.04

CUSTOMER INFORMATION

**Have you updated your contact details?
Update your information online or call us.**

OVERDUE ACCOUNTS

Interest is charged on overdue accounts. Services may be disconnected or restricted for non-payment. Call us to obtain a copy of the Code of Practice and Procedure on Debt and Disconnection.

PAYMENT ASSISTANCE

Call us to discuss your payment options. Payment assistance may also be sought from participating community agencies.

PENSIONER CONCESSION

The NSW Government offers a pensioner concession to assist with your water account. Contact us to determine if you are eligible.

CONTACT US

HUNTER WATER ABN 46 228 513 446

PHONE

Account enquiries
1300 657 657, 8am-5pm, Monday-Friday
Emergencies and faults
1300 657 000, 24 hours 7 days

EMAIL

enquiries@hunterwater.com.au

WEB

hunterwater.com.au

POST

PO Box 5171, HRMC, NSW 2310

IN PERSON

36 Honeysuckle Drive, Newcastle
285 High Street, Maitland (Council building)
128 Main Road, Speers Point (Council building)

INTERPRETER SERVICES 131 450

Per l'utilizzo di un servizio di interpretariato, si prega di telefonare al numero di cui sopra

За користење на преведувач услуга, ве молиме јавете се на бројот погоре

Für die Nutzung der Dolmetscher-Service, rufen Sie bitte die Nummer oben

对于使用口译服务, 请致电以上号码

Για τη χρήση της υπηρεσίας διερμηνείας, παρακαλείστε να τηλεφωνήσετε στον αριθμό του παραπάνω

REVERSE OF PAYMENT SLIP - PLEASE LEAVE BLANK



282 King Street, (PO Box 489)
Newcastle NSW 2300
Phone: (02) 4974 2000
Fax: (02) 4974 2222
Email: mail@ncc.nsw.gov.au
newcastle.nsw.gov.au

ABN 25 242 068 129

RATES & CHARGES NOTICE

ACCOUNT NUMBER

57565

For Period 01/07/18 to 30/06/19

Instalment
AMOUNT DUE \$2,050.23

DUE DATE 1st Instalment 31/08/2018

SERVED BY POST 25/07/2018

Please deduct any payments made after
13 July 2018

@ **EMAILING OF NOTICES IS AVAILABLE**
Would you prefer your rates notice to be sent
by email? Registering is easy, just email your
details to mail@ncc.nsw.gov.au

ANTIDOTE HOLDINGS PTY LTD
ANNIE T
12-16
WICKHAM NSW 2293



I050204
R6_3676

Description & Situation of Land Rated

DP 731186 LOT 1 NO 12-16 ANNIE STREET WICKHAM

Rating Category/Particulars	Land Value (Base Date 01/07/18)	Cents in \$	AMOUNT
Arrears			\$5.83
Ordinary Business Rate	435000	1.805180	\$7,852.53
Hunter Catchment Contribution	435000	0.011100	\$48.29
Stormwater Business Charge	2	\$25/350sq.m	\$50.00
Business Waste Management Service	1	\$231.58	\$231.58

pd 3/8

The average Newcastle household's annual rates and charges notice includes an amount of \$106 representing taxes and levies collected on behalf of the NSW State Government.

1st Instalment	2nd Instalment	3rd Instalment	4th Instalment	Annual Amount \$ Due	\$8,188.23
31/08/2018 \$2,050.23	30/11/2018 \$2,046.00	28/02/2019 \$2,046.00	31/05/2019 \$2,046.00		

Daily interest will accrue on overdue Rates & Charges at 7.5% per annum

PAYMENT METHODS

Pay using your smartphone

Download the Australia Post App and scan the barcode to the right



Billpay Code: 0231

Ref: 0057 5659

Pay in-store at Australia Post,
by phone 13 18 16 or go to
newcastle.nsw.gov.au

*231 00575659



Billier Code: 57471

Ref No: 575659

BPAY from Savings & Cheque accounts only.

Direct Debits (Council's preferred payment option)

Payment processed by Council from nominated account
(excluding credit cards). For details phone 02 4974 2000
or visit newcastle.nsw.gov.au

IMPORTANT: SEE OVER FOR FURTHER
INFORMATION & PAYMENT METHODS

Payments made by Credit Card will attract a 0.75% credit card processing fee

Name: ANTIDOTE HOLDINGS PTY LTD

Account No: 57565

Payment in Full: \$8,188.23

Due Date: 31/08/2018

First Instalment: \$2,050.23

Due Date: 31/08/2018

IMPORTANT INFORMATION ABOUT YOUR 2018/2019 RATE NOTICE

1. GOODS & SERVICES TAX

Rates and Charges appearing on this notice are exempt from the Goods and Services Tax.

2. CATEGORY OF LAND

All rateable land must be categorised as either residential, business, farmland or mining. Please notify Council within 30 days if the usage of your property changes eg. from residential to business. If you disagree with the rate category you can write to Council and ask for a review. If you are not satisfied with Council's review, you can appeal to the Land and Environment Court within 30 days.

3. PAYING YOUR RATES

If you wish to pay your rates for the whole year, please pay the total amount shown on the notice by 31 August 2018. If you prefer to pay by instalments please pay the first instalment amount by 31 August 2018. You will be sent a notice before the other three instalments fall due. Council may agree to allow you to make smaller and more regular payments, rather than quarterly instalments to pay your rates. To discuss this option, please contact Council's Debt Management Team on (02) 4974 2128 or (02) 4974 2307.

4. HARDSHIP

Ratepayers experiencing genuine financial hardship, may phone (02) 4974 2128 for details of relief available.

5. INTEREST

You must pay your rates by the due date. If you don't, you will be charged daily interest charges on the overdue amount. Interest charges may be written off in certain circumstances.

6. ARREARS/RECOVERY ACTION

Any arrears balance shown on this notice is due and payable immediately. If you do not make an arrangement to pay the overdue amount, debt recovery action may commence. The issue of this notice does not extend the due date for any rates and charges in arrears.

7. EXEMPTION FROM RATES

Under the Local Government Act 1993 some land, such as Crown Land, National Parks, Churches, Schools and Hospitals are exempt from rates. If you think that your land should be exempt, please contact Council's Customer Service Team on (02) 4974 2000.

8. APPEALS ON RATEABILITY

All appeals on rateability of land must be lodged at the Land and Environment Court within 30 days of the issue of the rate notice.

9. HUNTER CATCHMENT CONTRIBUTION

Council is required to levy and collect this rate on behalf of the Hunter Local Land Service.

10. POSTPONED RATES

A ratepayer may apply for a postponement of part of the rates on land which is used as a site of a house or rural land, but because of its zoning or permitted use, is valued in a way which reflects the permitted rather than the actual use.

11. CONCESSION FOR PENSIONERS

Upon application, eligible pensioners may receive a rebate proportionate to the number of full calendar quarters remaining.

12. DOMESTIC WASTE MANAGEMENT SERVICE CHARGE

The Domestic Waste Management Service Charge is applicable to all properties where the service is available.

13. STORMWATER MANAGEMENT SERVICE CHARGE

The Stormwater Management Service Charge is applicable to all properties for which the service is available. It applies to land categorised as Residential or Business for rating purposes. The charge for business properties is based on the area of the land.

14. ELECTRONIC NOTICES

You can elect to receive your rate and quarterly instalment notices by email. To register for this service please email your details to mail@ncc.nsw.gov.au.

15. CHANGE OF POSTAL ADDRESS

It is the ratepayers responsibility to ensure that Council is informed of any change to your postal address for the service of notices. All notifications of your change of postal address must be made to Council in writing.

16. REPRINTING OF NOTICES

Please ensure that you keep your notices as Council charges a fee for reprinting of notices. This fee must be paid to Council before a notice will be reprinted.



Should you require further information regarding this notice or any of the above information please contact Council's Customer Service Team on (02) 4974 2000.

PAYMENT OPTIONS

<p>DIRECT DEBIT FACILITY For information about direct debit please call (02) 4974 2000 or visit newcastle.nsw.gov.au</p>	<p>BPAY® TELEPHONE & INTERNET BANKING Contact your bank or financial institution to make this payment from your cheque, saving or transaction account. Council's Biller Code – 57471 More information: bpay.com.au</p>	<p>IN PERSON Council's cashier at Council's Administration Building, 282 King Street Newcastle is open from 8.30am to 4.30pm Monday to Friday. Eftpos – Payments can be made by credit or debit cards – No cash withdrawals.</p>
<p>AUSTRALIA POST In-store – Present your Rate Notice at Australia Post. Cash, Cheque or Credit Card* accepted. Phone – 13 18 16 to pay by Visa*, MasterCard* or American Express* - quote the Billpay Code on the front of this notice. Online – newcastle.nsw.gov.au Scan & Pay – Pay using your smartphone. Download the App and scan the barcode.</p>	<p>BY MAIL Make your cheque or money order payable to The City of Newcastle crossed "Not Negotiable". Council accepts no responsibility for delays in mail. Please mail to PO Box 489 Newcastle NSW 2300.</p>	<p>* Credit Card Processing Fee <i>A credit card processing fee will apply, reflecting bank fees charged to Council for card payments. The fee is 0.75% per transaction.</i></p>



F 004632



THE TRUSTEE FOR LEVEY
SUPERANNUATION FUND
48 PORTLAND PL
NEW LAMBTON NSW 2305

Our reference: 4013257056671
Phone: 13 11 42
ABN: 44 595 846 693

5 November 2018

You have an overdue tax debt

Total due now
\$3,888.00

- > Your debt is growing daily
- > Please pay us or contact us in 14 days or you could face legal action

PA 19/11

Dear Sir/Madam,

Here is your debt

Tax type	Amount owing
Activity Statement	\$3,888.00

When you pay this debt you will be joining the millions of Australians who pay their tax to support our country and the Australian way of life.

Pay now

You must pay your debt by 19 November 2018.

If you can't pay what you owe, you can set up a payment plan using our 24 hour automated self-service. Phone **13 72 26**.

Each day your debt remains unpaid the debt increases. We currently charge interest at 8.96% a year, compounding daily, until the debt is paid in full.

If you do not pay or contact us we will begin legal action.

If you have paid this overdue tax debt in the last 7 days, thank you. No further action is required.

PAY NOW

Your payment reference number (PRN) is:
4459 5846 6937 760

BPAY®



Bill code: 75556

CREDIT CARD

Pay online with your credit card at www.optusmartpay.com/governmenteasypay-ato or phone **1300 898 089**.

A card payment fee applies.

For other payment options, visit ato.gov.au/howtopay

NEED HELP?

Visit us at ato.gov.au/contactus
Or

Contact us on **13 11 42**
between 8.00am and 6.00pm,
Monday to Friday.

Set up a payment plan using our 24 hour automated self-service. Phone **13 72 26**.

You are here

Your debt was due and payable.

Your debt is overdue. You have 14 days to pay or contact us.

We start legal action.

You should know

The ATO is authorised by law to collect tax debt. We can:

- › Issue a notice to your bank, employer or third parties requiring them to pay us the money they owe you.

We can also:

- › Hire a collection agency to demand payment
- › Issue a director penalty notice in respect of company debts.

Legal action

Legal action may result in bankruptcy or liquidation for which you could be liable for any associated legal costs.

These actions mean you will find difficulty in obtaining future finance and you may find your tax affairs face continued and heightened scrutiny. To avoid legal action and embarrassment please pay your overdue tax debt now.

Yours faithfully

Robert Ravello

Deputy Commissioner of Taxation

HOW TO PAY

BPAY®



Bill code: 75556
Reference no. (PRN):
4459 5846 6937 760

Make a payment from your cheque or savings account at your financial institution's local branch or using their phone or internet banking service.

CREDIT CARD

Pay online with your credit card at www.optussmartpay.com/governmenteasypay-ato or phone **1300 898 089**.

A card payment fee applies.

You need a current Visa, MasterCard or American Express card. The service accepts payments of \$10 or more. You can make multiple payments.

PRN: 4459 5846 6937 760

OTHER PAYMENT OPTIONS

For other payment options, visit ato.gov.au/howtopay

Your payment reference number (PRN) is: 4459 5846 6937 760