



## Account Details

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

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

04/01/2019	Ato002000010626001	A Super	\$1,108.33	\$14,192.51
	Ato			
04/01/2019	Ato002000010626000	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	A Life INS	\$258.79	\$12,698.35
	YI775725 112-879			
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		\$53.00	\$19,459.72
16/11/2018	Ato	A Super	\$1,108.33	\$19,512.72
	Ato001000010691042			
16/11/2018	Ato	T Super	\$395.83	\$18,404.39
	Ato001000010691041			
05/11/2018	St.George Life I	A Life INS	\$258.79	\$18,008.56
	YI775725 112-879			
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
	Ato007000010060790			
26/10/2018	Ato	T Super	\$395.83	\$20,482.02
	Ato007000010060789			
23/10/2018	Levey Agencies			
	Rent	Rent	\$3,313.00	\$20,086.19
04/10/2018	St.George Life I	A Life INS	\$258.79	\$16,773.19
	YI775725 112-879			
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
	Ato004000009906317			
24/09/2018	Ato	T Super	\$395.83	\$15,933.65
	Ato004000009906316			
04/09/2018	St.George Life I	A Life INS	\$223.49	\$15,537.82
	YI775725 112-879			
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](mailto:mail@ncc.nsw.gov.au)  
[newcastle.nsw.gov.au](http://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](mailto: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](http://newcastle.nsw.gov.au)

IMPORTANT: SEE OVER FOR FURTHER  
INFORMATION & PAYMENT METHODS



Billpay Code: 0231  
Ref: 0057 5659

Pay in-store at Australia Post,  
by phone 13 18 16 or go to  
[newcastle.nsw.gov.au](http://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](mailto: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](http://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](http://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](http://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



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
-------	-----------

**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

Billers Code: 747 717  
Reference: 1183 0100 004



### DIRECT DEBIT

Visit [hunterwater.com.au/directdebit](http://hunterwater.com.au/directdebit) to apply



### CREDIT CARD VIA BPOINT

Phone BPOINT on 1300 276 468 or visit [hunterwater.com.au](http://hunterwater.com.au)  
Mastercard and Visa only

Billers 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

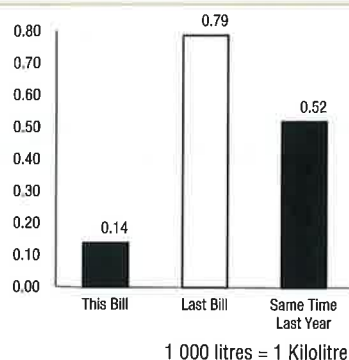
**\$333.08**

Tran Code 831 User Code 66551 Customer Number 11830100004

<0000033308> <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 %	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](http://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

**EMAIL**[enquiries@hunterwater.com.au](mailto:enquiries@hunterwater.com.au)**WEB**[hunterwater.com.au](http://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](mailto:mail@ncc.nsw.gov.au)  
[newcastle.nsw.gov.au](http://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](mailto: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



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](http://newcastle.nsw.gov.au)

IMPORTANT: SEE OVER FOR FURTHER  
INFORMATION & PAYMENT METHODS



Billpay Code: 0231  
Ref: 0057 5659

Pay in-store at Australia Post,  
by phone 13 18 16 or go to  
[newcastle.nsw.gov.au](http://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: 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

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](mailto:mail@ncc.nsw.gov.au)

### ARREARS/RECOVERY ACTION

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### HARDSHIP

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### REPRINTING OF NOTICES

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 **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](http://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](http://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](http://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](http://www.beyondblue.org.au/get-involved).

Hunter Water is a proud supporter of beyondblue

## 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

**Billers 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](http://hunterwater.com.au)  
 Mastercard and Visa only

**Billers 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



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
-------	------------

**Total Due** **\$559.64**

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

*Handwritten signature: pd 3/8*

PLEASE TURN OVER FOR FURTHER DETAILS



**For Credit: Hunter Water Corporation**

New charges apply from 1 July 2018. Visit [hunterwater.com.au/charges](http://hunterwater.com.au/charges)

## PAYMENT SLIP



\*2117 11830100004

**Due Date**  
**26 JUL 2018**

**Account Number**  
**1183 010 000**

**Total Due**

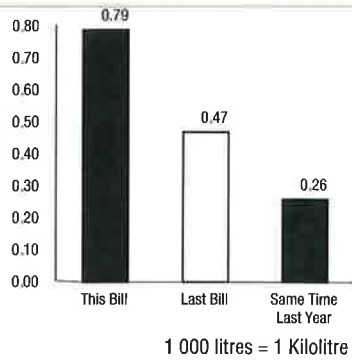
**\$559.64**

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](mailto:mail@ncc.nsw.gov.au)  
[newcastle.nsw.gov.au](http://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](mailto:mail@ncc.nsw.gov.au)

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



1050204  
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	
31/08/2018	30/11/2018	28/02/2019	31/05/2019		\$8,188.23
\$2,050.23	\$2,046.00	\$2,046.00	\$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



Scan  
& Pay



Bill Code: 57471  
Ref No: 575659



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](http://newcastle.nsw.gov.au)

\*231 00575659



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](http://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

### DIRECT DEBIT FACILITY

For information about direct debit please call (02) 4974 2000 or visit [newcastle.nsw.gov.au](http://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](http://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.

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### \* Credit Card Processing Fee

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1- 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

Dear Sir/Madam,

PD 19/11

### 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®



Biller code: 75556

### CREDIT CARD

Pay online with your credit card  
at [www.optusmartpay.com/  
governmenteasypay-ato](http://www.optusmartpay.com/governmenteasypay-ato) or  
phone **1300 898 089**.

A card payment fee applies.

For other payment options, visit  
[ato.gov.au/howtopay](http://ato.gov.au/howtopay)

### NEED HELP?

Visit us at [ato.gov.au/contactus](http://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](http://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](http://ato.gov.au/howtopay)

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