



282 King Street, (PO Box 489)
Newcastle NSW 2300
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newcastle.nsw.gov.au

ABN 25 242 068 129

RATES & CHARGES NOTICE

ACCOUNT NUMBER

54133

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

Instalment
AMOUNT DUE \$1,279.73

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

THE I & J COMPANY P/L &
SUPER BOULES P/L
PO BOX 188
NEW LAMBTON NSW 2305

23 Wyong Road⁰¹⁷

Description & Situation of Land Rated

PSH NEWCASTLE LOT 1076 DP 755247 NO 23 WYONG ROAD LAMBTON

Rating Category/Particulars	Land Value (Base Date 01/07/18)	Cents in \$	AMOUNT
Ordinary Business Rate	265000	1.805180	\$4,783.73
Hunter Catchment Contribution	265000	0.011100	\$29.42
Stormwater Business Charge	3	\$25/350sq.m	\$75.00
Business Waste Management Service	1	\$231.58	\$231.58

** AMENDED NOTICE **

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.

* The first instalment of this account will be paid via Direct Debit on 31/08/2018 *

1st Instalment	2nd Instalment	3rd Instalment	4th Instalment	Annual Amount Due	
31/08/2018 \$1,279.73	30/11/2018 \$1,280.00	28/02/2019 \$1,280.00	31/05/2019 \$1,280.00		\$5,119.73
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



Billers Code: 57471

Ref No: 541337

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: 0054 1337

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

*231 00541337



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

Name:

THE I & J COMPANY P/L &

Account No:

54133

Payment in Full:

\$5,119.73

Due Date:

31/08/2018

First Instalment:

\$1,279.73

Due Date:

31/08/2018