

# Land Tax Assessment Notice

Land Tax in this notice has been assessed for the:  
2021 Tax Year

Issue date 5 March 2021  
Enquiries 1300 139 816 (8.30 am - 5.00 pm)  
Website [www.revenue.nsw.gov.au](http://www.revenue.nsw.gov.au)



Revenue

003065  
000



TONKS HLDGS PTY LTD ATF BARE TRUST  
55 JOHN FISHER RD  
BELMONT NORTH NSW 2280

Client ID

126722838

Correspondence ID

1721845921

Keep your data safe: Your ID numbers give access to your personal information. Only share with authorised persons.

## Assessment details (please refer to the enclosed supporting information)

Pay now in full by 14/4/2021 and receive a discount

(includes a discount of \$11.45)

Due date

14/4/2021

Amount due

\$752.00

paid 18/3/21

Pay in three instalments (no discount available)

Due date

Amount due

Total amount due is \$763.45

First instalment

14/4/2021

\$254.55

Second instalment

14/5/2021

\$254.45

Third instalment

15/6/2021

\$254.45

### Payment plan option

Prior to the due date you can also arrange for an extended payment plan of up to 6 months interest free at [www.revenue.nsw.gov.au](http://www.revenue.nsw.gov.au). Any prior debt must be included in the first instalment payment to qualify.

If you choose to pay by instalments and do not make a payment by the relevant due date, daily interest will be calculated from the first due date, as if the instalment arrangement was not previously offered.

For more information, refer to the back of this notice.

Manage your Land tax online at  
[revenue.nsw.gov.au](http://revenue.nsw.gov.au)

Scott Johnston  
Chief Commissioner of State Revenue

## Revenue NSW – payment options



BPAY: Internet or phone banking.  
Biller code: 3384 Ref: 1721 8459 21



Set up direct debit, or make online credit card\* payments at  
[www.revenue.nsw.gov.au](http://www.revenue.nsw.gov.au) or  
phone 1300 363 291. Biller code: 3384 Ref: 1721 8459 21

\*Note: We accept MasterCard and Visa.

A card payment fee applies. This fee is not subject to GST.

Credit card payments will only be accepted online and by phone. Credit cards are not accepted for payments made by BPAY, mail, at Australia Post, or electronic payments.

Do not staple, pin or fold remittance slip

Client ID

126722838

Due date

14-APR-2021

Amount paid

\$

Please write amount being paid.

+00001721845921> +001508+ <0000000000>

<0000000000> +444+

## Levies Due in June 2021

tuggerah

6/19 Reliance Drive  
Tuggerah NSW 2259  
T (02) 4355 7100 E tuggerah@cstm.com.au  
cstm.com.au/tuggerah ABN 43 073 850 094

Issued 26/04/2021 on behalf of:

Attention: Darryl

The Owners--Strata Plan 88089  
ABN 14550498799  
3 Gahnia Pl  
HAMLYN TERRACE NSW 2259

Tonks Holdings Pty Ltd  
55 John Fisher Rd  
BELMONT NSW 2280

for Lot 10 Unit 10  
Tonks Holdings Pty Ltd

Due date	Details	Amounts due (\$)		Total
		Admin Fund	Cap Wrks Fnd	
01/06/2021	Quarterly Admin/Capital Works Levy	386.00	284.45	670.45
	Total levies due in month	386.00	284.45	670.45

Total of this levy notice	670.45
Levies in arrears	0.00
Interest on levies in arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	670.45
Prepaid	0.00
Total amount due	\$670.45
Payment due 01/06/2021	

*Paid AMP  
27/5*

Late Payment: If payment is not made by the due date, interest may be charged at an annual rate of 10%.  
Cheques should be made payable to 'The Owners--Strata Plan 88089'

Please pay any levies in arrears immediately, overdue levies are charged interest daily and may also incur debt recovery fees.

Australia Post charge \$2.75 for any levy payments made across their counters

\*\* CSTM offices are closed between 12.30pm and 1.30pm Mon-Fri.\*\*



\*Registration is required for payments from cheque or savings accounts. Please complete a registration form available at [www.deft.com.au](http://www.deft.com.au) or call 1800 672 162. You do not need to re-register for the internet service if already registered for phone payment. Registration is not required for credit card payments.

Tonks Holdings Pty Ltd

Strata Plan 88089

Lot 10

Unit 10



\*442 201454493 37234



Billers code 96503



Pay over the Internet by DEFT  
Online from your 'pre-registered  
bank account at [www.deft.com.au](http://www.deft.com.au)



Pay by DEFT Phonepay from your  
'pre-registered bank account.  
Call 1300 301 090 or  
International +612 8232 7395



Credit card payments can be made  
over the Internet. Log onto  
[www.deft.com.au](http://www.deft.com.au) or call 1300 301  
090 and follow the instructions. A  
surcharge will be applicable if you  
use this option



Pay by mailing this payment slip with  
your cheque to:

DEFT Payment Systems  
GPO Box 4690, Sydney NSW 2001



Pay in person at any post office by  
cash, cheque or Eftpos.  
Payments made at Australia Post will  
incur a \$2.75 DEFT processing fee.

Contact your participating financial institution to make a BPAY payment  
from your cheque or savings account. Enter the biller code and your  
DEFT reference number. To use the QR code, use the reader within your  
mobile banking app. More info: [www.bpay.com.au](http://www.bpay.com.au)

CSTM Central Coast

DEFT Reference No.

201454493 37234

Amount Due

\$670.45

Due Date

01/06/2021

Amount Paid

\$

+201454493 37234

<

000067045<2+

## Levies Due in March 2021

tuggerah

6/19 Reliance Drive  
Tuggerah NSW 2259  
T (02) 4355 7100 E tuggerah@cstm.com.au  
cstm.com.au/tuggerah ABN 43 073 850 094

Issued 18/01/2021 on behalf of:

Attention: Darryl

The Owners--Strata Plan 88089  
ABN 14550498799  
3 Gahnia Pl  
HAMLYN TERRACE NSW 2259

Tonks Holdings Pty Ltd  
55 John Fisher Rd  
BELMONT NSW 2280

for Lot 10 Unit 10  
Tonks Holdings Pty Ltd

Due date	Details	Amounts due (\$)		Total
		Admin Fund	Cap Wrks Fnd	
01/03/2021	Quarterly Admin/Capital Works Levy	386.00	284.45	670.45
	Total levies due in month	386.00	284.45	670.45

Total of this levy notice 670.45  
Levies in arrears 0.00  
Interest on levies in arrears 0.00  
Outstanding owner invoices 0.00  
Subtotal of amount due 670.45  
Prepaid 0.00  
Total amount due **\$670.45**  
Payment due 01/03/2021

Late Payment: If payment is not made by the due date, interest may be charged at an annual rate of 10%.  
Cheques should be made payable to 'The Owners--Strata Plan 88089'

Please pay any levies in arrears immediately, overdue levies are charged interest daily and may also incur debt recovery fees.

Australia Post charge \$2.75 for any levy payments made across their counters

\*\* CSTM offices are closed between 12.30pm and 1.30pm Mon-Fri.\*\*



\*Registration is required for payments from cheque or savings accounts. Please complete a registration form available at [www.deft.com.au](http://www.deft.com.au) or call 1800 672 162. You do not need to re-register for the internet service if already registered for phone payment. Registration is not required for credit card payments.

Tonks Holdings Pty Ltd

Strata Plan 88089

Lot 10

Unit 10



\*442 201454493 37234



Biller code 96503



Pay over the Internet by DEFT  
Online from your 'pre-registered bank account at [www.deft.com.au](http://www.deft.com.au)



Pay by DEFT Phonepay from your 'pre-registered bank account.  
Call 1300 301 090 or International +612 8232 7395



Credit card payments can be made over the Internet! Log onto [www.deft.com.au](http://www.deft.com.au) or call 1300 301 090 and follow the instructions. A surcharge will be applicable if you use this option.



Pay by mailing this payment slip with your cheque to:  
DEFT Payment Systems  
GPO Box 4690, Sydney NSW 2001



Pay in person at any post office by cash, cheque or Eftpos.  
Payments made at Australia Post will incur a \$2.75 DEFT processing fee.

Contact your participating financial institution to make a BPAY payment from your cheque or savings account. Enter the biller code and your DEFT reference number. To use the QR code, use the reader within your mobile banking app. More info: [www.bpay.com.au](http://www.bpay.com.au)

CSTM Central Coast

DEFT Reference No.

201454493 37234

Amount Due

\$670.45

Due Date

01/03/2021

Amount Paid

\$



**cstm**  
stratagroup

community & strata title management

## Levies Due in December 2020

tuggerah

6/19 Reliance Drive  
Tuggerah NSW 2259

T (02) 4355 7100 E tuggerah@cstm.com.au

cstm.com.au/tuggerah ABN 43 073 850 094

Issued 20/10/2020 on behalf of:

Attention: Darryl

The Owners--Strata Plan 88089

ABN 14550498799

3 Gahnia Pl

HAMLYN TERRACE NSW 2259

Tonks Holdings Pty Ltd

55 John Fisher Rd

BELMONT NSW 2280

for Lot 10 Unit 10

Tonks Holdings Pty Ltd

Due date	Details	Amounts due (\$)		Total
		Admin Fund	Cap Wrks Fnd	
01/12/2020	Quarterly Admin/Capital Works Levy	386.00	284.45	670.45
	Total levies due in month	386.00	284.45	670.45

Total of this levy notice	670.45
Levies in arrears	0.00
Interest on levies in arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	670.45
Prepaid	0.00
Total amount due	<b>\$670.45</b>
Payment due 01/12/2020	

Late Payment: If payment is not made by the due date, interest may be charged at an annual rate of 10%.

Cheques should be made payable to 'The Owners--Strata Plan 88089'

**\*\* CSTM offices will be closed between 12.30pm and 1.30pm Mon-Fri. \*\***

Please pay any levies in arrears immediately.

Overdue levies are charged interest daily and may also incur debt recovery fees.

**\*\*Please be advised our office will be closed for the Christmas and New Year Season from**

**Midday Wednesday 23<sup>rd</sup> December 2020 and will re-open at 9:00am Monday 11<sup>th</sup> January 2021\*\***

For emergencies during this period please call 02 4355 7100



\*Registration is required for payments from cheque or savings accounts. Please complete a registration form available at [www.deft.com.au](http://www.deft.com.au) or call 1800 672 162. You do not need to re-register for the internet service if already registered for phone payment. Registration is not required for credit card payments.

Tonks Holdings Pty Ltd

Strata Plan 88089

Lot 10

Unit 10



\*442 201454493 37234



Bill code 96503



Pay over the Internet by DEFT  
Online from your 'pre-registered  
bank account at [www.deft.com.au](http://www.deft.com.au)



Pay by DEFT Phonepay from your  
'pre-registered bank account.  
Call 1300 301 090 or  
International +612 8232 7395



Credit card payments can be made  
over the Internet. Log onto  
[www.deft.com.au](http://www.deft.com.au) or call 1300 301  
090 and follow the instructions. A  
surcharge will be applicable if you  
use this option.



Pay by mailing this payment slip with  
your cheque to:

DEFT Payment Systems  
GPO Box 4690, Sydney NSW 2001



Pay in person at any post office by  
cash, cheque or Eftpos.

Payments made at Australia Post will  
incur a \$2.75 DEFT processing fee.

Contact your participating financial institution to make a BPAY payment  
from your cheque or savings account. Enter the biller code and your  
DEFT reference number. To use the QR code, use the reader within your  
mobile banking app. More info: [www.bpay.com.au](http://www.bpay.com.au)

CSTM Central Coast

DEFT Reference No.

201454493 37234

Amount Due

\$670.45

Due Date

01/12/2020

Amount Paid

\$

+201454493 37234

<

000067045<2+





**cstm**

stratagroup

community & strata title management

## Levies Due in September 2020

tuggerah

6/19 Reliance Drive  
Tuggerah NSW 2259

T (02) 4355 7100 E [tuggerah@cstm.com.au](mailto:tuggerah@cstm.com.au)

[cstm.com.au/tuggerah](http://cstm.com.au/tuggerah) ABN 43 073 850 094

Issued 20/07/2020 on behalf of:

Attention: Darryl

The Owners--Strata Plan 88089  
ABN 14550498799  
3 Gahnia Pl  
HAMLYN TERRACE NSW 2259

Tonks Holdings Pty Ltd  
55 John Fisher Rd  
BELMONT NSW 2280

for Lot 10 Unit 10  
Tonks Holdings Pty Ltd

Due date	Details	Amounts due (\$)		Total
		Admin Fund	Cap Wrks Fnd	
01/09/2020	Quarterly Admin/Capital Works Levy	451.00	219.40	670.40
	Total levies due in month	451.00	219.40	670.40

Total of this levy notice	670.40
Levies in arrears	0.00
Interest on levies in arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	670.40
Prepaid	0.00
Total amount due	\$670.40
Payment due 01/09/2020	

Late Payment: If payment is not made by the due date, interest may be charged at an annual rate of 10%.

Cheques should be made payable to 'The Owners--Strata Plan 88089'

Please pay any levies in arrears immediately, overdue levies are charged interest daily and may also incur debt recovery fees.

Australia Post charge \$2.75 for any levy payments made across their counters

\*\* CSTM offices are closed between 12.30pm and 1.30pm Mon-Fri.\*\*



\*Registration is required for payments from cheque or savings accounts. Please complete a registration form available at [www.deft.com.au](http://www.deft.com.au) or call 1800 672 162. You do not need to re-register for the internet service if already registered for phone payment. Registration is not required for credit card payments.

Tonks Holdings Pty Ltd

Strata Plan 88089

Lot 10

Unit 10



\*442 201454493 37234



Billers code 96503



Pay over the Internet by DEFT  
Online from your \*pre-registered  
bank account at [www.deft.com.au](http://www.deft.com.au)



Pay by DEFT Phonepay from your  
\*pre-registered bank account.  
Call 1300 301 090 or  
International +612 8232 7395



Credit card payments can be made  
over the Internet. Log onto  
[www.deft.com.au](http://www.deft.com.au) or call 1300 301  
090 and follow the instructions. A  
surcharge will be applicable if you  
use this option.



Pay by mailing this payment slip with  
your cheque to:

DEFT Payment Systems  
GPO Box 4690, Sydney NSW 2001



Pay in person at any post office by  
cash, cheque or Eftpos.

Payments made at Australia Post will  
incur a \$2.75 DEFT processing fee.

Contact your participating financial institution to make a BPAY payment  
from your cheque or savings account. Enter the biller code and your  
DEFT reference number. To use the QR code, use the reader within your  
mobile banking app. More info: [www.bpay.com.au](http://www.bpay.com.au)

CSTM Central Coast

DEFT Reference No.

201454493 37234

Amount Due

\$670.40

Due Date

01/09/2020

Amount Paid

\$

paid  
31/8

+201454493 37234

<

000067040<2+



Tonks Holdings Pty Ltd  
55 John Fisher Rd  
BELMONT NORTH NSW 2280



017  
1008318  
R1\_18509

**Property Location:**  
10/3 Gahnia Place, HAMLYN TERRACE NSW 2259  
Lot 10 SP 88089

**Category**  
Residential

**Land Value:**  
\$46,952

**Base Date:**  
1 July 2019

## Your Rates Itemised

Description	Rateable Value or No. of Service	Rates in \$ or Service Charge	Amount
Ordinary Rate Residential Minimum	46,952	0.00386287	\$300.00
Domestic Waste Management - Eastern Area	1	512.00	\$512.00

### Account details

For the year 1 July 2020 to 30 June 2021

**Assessment Number** 03166188  
**Issue date** 31 Jul 2020  
**Due date** 30 Sep 2020  
**Deduct payments since** 16 Jul 2020

### Summary

**Rates Levied** \$812.00

**Total amount payable**

**\$812.00**

*paid 3/8*

### Current Instalment

**\$203.00**

**Due date** 30 Sep 2020

### Future Instalments

2) Due 30 Nov 2020 \$203.00  
3) Due 28 Feb 2021 \$203.00  
4) Due 31 May 2021 \$203.00

**Rates Levied**

**\$812.00**



Bill Code: 5033  
Bill Ref: 03166188

**BPAY®** this payment via Internet or phone banking  
**BPAY View®** View and pay this bill using internet banking  
**BPAY View®** Registration No. 03166188



For emailed notices:  
[centralcoast.enotices.com.au](http://centralcoast.enotices.com.au)  
Reference No: DA63CADADV

Online Services ID 408300



Central Coast Council  
ABN 73 149 644 003

Send payments to: Central Coast Council  
GPO Box 2518  
Sydney NSW 2001

*This address is for payments only,  
not for general correspondence.*



### Payment Slip

#### Cheque Details

*Please do not attach cheque or money order with staples or pins*

Drawer
Bank
Branch

Assessment No.	03166188
Date Due	30 Sep 2020
Amount Due	\$203.00
Date Paid	
Amount Paid	



\*491 3166188

000000031661881

000607

0000000000

0000020300

+100+



Tonks Holdings Pty Ltd  
55 John Fisher Rd  
BELMONT NORTH NSW 2280



017  
1000863  
R1\_1837

**Property Location:**

10/3 Gahnia Place, HAMLYN TERRACE NSW 2259  
Lot 10 SP 88089

## Your Account Itemised

**Service Charges - For the period 1st April 2021 to 30th June 2021**

	No. of Services	Charge	Amount
Sewer Service - Res - Multi Prem	1	\$91.55	\$91.55
Stormwater Drainage - Res - Multi Prem	1	\$20.04	\$20.04
Water Service - Res - Multi Prem	1	\$21.59	\$21.59
<b>Total Service Charges</b>			<b>\$133.18</b>

**Usage Charges - Water meter reading details over page**

	Usage (kL) or No. of Charges	Tariff or Charge	Amount
Sewer Usage - Res - Multi Prem	1	\$17.20	\$17.20
Water Usage	31.45	\$2.07	\$65.10
<b>Total Usage Charges</b>			<b>\$82.30</b>

## Water Account

ABN 73 149 644 003

### Account Details

Assessment Number	03166485
Issue Date	31 May 2021
Due Date	30 Jun 2021
Deduct Payments Since	24 May 2021

### Summary

Current Charges	\$215.48
Balance	\$215.48

### Total Amount Payable

**\$215.48**

**Due Date 30 Jun 2021**

*Daily interest will accrue on overdue amounts at 6.1% p.a.*



Bill Code: 7583  
Bill Ref: 03166485

BPAY® this payment via internet or phone banking  
BPAY View® View and pay this bill using internet banking  
BPAY View® Registration No. 03166485



For emailed notices:  
[centralcoast.onotices.com.au](mailto:centralcoast.onotices.com.au)  
Reference No: 15B512F01T

Online Services ID 408300



Central Coast Council  
ABN 73 149 644 003

Send payments to: Central Coast Council  
GPO Box 2518  
Sydney NSW 2001

*This address is for payments only,  
not for general correspondence.*

### Payment Slip

#### Cheque Details

*Please do not attach cheque or money order with staples or pins*

Drawer
Bank
Branch

Assessment No.	03166485
Date Due	30 Jun 2021
Amount Due	\$215.48
Date Paid	
Amount Paid	



\*492 3166485

000000031664851

000773

0000000000

0000021548

+100+





Tonks Holdings Pty Ltd  
55 John Fisher Rd  
BELMONT NORTH NSW 2280



017  
1000858  
R1\_1839

#### Property Location:

10/3 Gahnla Place, HAMLYN TERRACE NSW 2259  
Lot 10 SP 88089

## Your Account Itemised

### Service Charges - For the period 1st January 2021 to 31st March 2021

	No. of Services	Charge	Amount
Sewer Service - Res - Multi Prem	1	\$91.55	\$91.55
Stormwater Drainage - Res - Multi Prem	1	\$20.04	\$20.04
Water Service - Res - Multi Prem	1	\$21.59	\$21.59
<b>Total Service Charges</b>			<b>\$133.18</b>

### Usage Charges - Water meter reading details over page

	Usage (kL) or No. of Charges	Tariff or Charge	Amount
Sewer Usage - Res - Multi Prem	1	\$17.20	\$17.20
Water Usage	33.06	\$2.07	\$68.45
<b>Total Usage Charges</b>			<b>\$85.65</b>

paid AMP  
8/4

## Water Account

ABN 73 149 644 003

### Account Details

Assessment Number	03166485
Issue Date	24 Mar 2021
Due Date	23 Apr 2021
Deduct Payments Since	16 Mar 2021

### Summary

Current Charges	\$218.83
Balance	\$218.83

### Total Amount Payable

**\$218.83**

**Due Date 23 Apr 2021**

Daily interest will accrue on overdue  
amounts at 6.1% p.a.



Bill Code: 7583

Bill Ref: 03166485

BPAY® this payment via internet or phone banking  
BPAY View® View and pay this bill using internet banking  
BPAY View® Registration No. 03166485



For emailed notices:  
[centralcoast.enotices.com.au](mailto:centralcoast.enotices.com.au)  
Reference No: 44CCC5BA8Z

Online Services ID 408300



Central Coast Council  
ABN 73 149 644 003

Send payments to: Central Coast Council  
GPO Box 2518  
Sydney NSW 2001

This address is for payments only,  
not for general correspondence.

### Cheque Details

Please do not attach cheque or money order with staples or pins

Drawer
Bank
Branch

Assessment No.	03166485
Date Due	23 Apr 2021
Amount Due	\$218.83
Date Paid	
Amount Paid	



\*492 3166485

000000031664851

000773

0000000000

0000021883

+100+





Tonks Holdings Pty Ltd  
55 John Fisher Rd  
BELMONT NORTH NSW 2280



017  
1000854  
R1\_1651

**Property Location:**

10/3 Gahnia Place, HAMLYN TERRACE NSW 2259  
Lot 10 SP 88089

## Your Account Itemised

**Service Charges** - For the period 1st October 2020 to 31st December 2020

	No. of Services	Charge	Amount
Sewer Service - Res - Multi Prem	1	\$91.55	\$91.55
Stormwater Drainage - Res - Multi Prem	1	\$20.04	\$20.04
Water Service - Res - Multi Prem	1	\$21.59	\$21.59
<b>Total Service Charges</b>			<b>\$133.18</b>

**Usage Charges** - Water meter reading details over page

	Usage (kL) or No. of Charges	Tariff or Charge	Amount
Sewer Usage - Res - Multi Prem	1	\$17.20	\$17.20
Water Usage	33.93	\$2.07	\$70.25
<b>Total Usage Charges</b>			<b>\$87.45</b>

paid AMP  
14/1

## Water Account

ABN 73 149 644 003

### Account Details

Assessment Number	03166485
Issue Date	23 Dec 2020
Due Date	22 Jan 2021
Deduct Payments Since	12 Dec 2020

### Summary

Current Charges	\$220.63
Balance	\$220.63

### Total Amount Payable

**\$220.63**

**Due Date** 22 Jan 2021

Daily interest will accrue on overdue  
amounts at 0% p.a. until paid



Bill Code: 7583  
Bill Ref: 03166485

BPAY® this payment via internet or phone banking  
BPAY View® View and pay this bill using internet banking  
BPAY View® Registration No. 03166485



For emailed notices,  
[centralcoast.enotices.com.au](mailto:centralcoast.enotices.com.au)  
Reference No: E66C15C93I

Online Services ID 408300



Central Coast Council  
ABN 73 149 644 003

Send payments to: Central Coast Council  
GPO Box 2518  
Sydney NSW 2001

This address is for payments only,  
not for general correspondence.

### Payment Slip

#### Cheque Details

Please do not attach cheque or money order with staples or pins

Drawer
Bank
Branch

Assessment No.	03166485
Date Due	22 Jan 2021
Amount Due	\$220.63
Date Paid	
Amount Paid	



492 3166485

000000031664851

000773

0000000000

0000022063

+100+



Tonks Holdings Pty Ltd  
55 John Fisher Rd  
BELMONT NORTH NSW 2280



017  
1000928  
R1\_2031

**Property Location:**  
10/3 Gahnna Place, HAMLYN TERRACE NSW 2259  
Lot 10 SP 88089

## Your Account Itemised

**Service Charges** - For the period 1st July 2020 to 30th September 2020

	No. of Services	Charge	Amount
Sewer Service - Res - Multi Prem	1	\$91.55	\$91.55
Stormwater Drainage - Res - Multi Prem	1	\$20.04	\$20.04
Water Service - Res - Multi Prem	1	\$21.59	\$21.59
<b>Total Service Charges</b>			\$133.18

**Usage Charges** - Water meter reading details over page

	Usage (kL) or No. of Charges	Tariff or Charge	Amount
Sewer Usage - Res - Multi Prem	1	\$17.20	\$17.20
Water Usage	19.64	\$2.03	\$39.85
Water Usage	26.68	\$2.07	\$55.25
<b>Total Usage Charges</b>			\$112.30

paid AMP  
26/10

7

## Water Account

ABN 73 149 644 003

### Account Details

Assessment Number	03166485
Issue Date	08 Oct 2020
Due Date	09 Nov 2020
Deduct Payments Since	25 Sep 2020

### Summary

Current Charges	\$245.48
Balance	\$245.48

### Total Amount Payable

\$245.48

**Due Date** 09 Nov 2020

Daily interest will accrue on overdue  
amounts at 0% p.a. until paid



Bill Code: 7583  
Bill Ref: 03166485

BPAY® this payment via internet or phone banking  
BPAY View® View and pay this bill using internet banking  
BPAY View® Registration No. 03166485



For emailed notices:  
[centralcoast.enotices.com.au](http://centralcoast.enotices.com.au)  
Reference No: A92787D3CL

Online Services ID 408300



### Payment Slip



Central Coast Council  
ABN 73 149 644 003

Send payments to: Central Coast Council  
GPO Box 2518  
Sydney NSW 2001

This address is for payments only,  
not for general correspondence.

### Cheque Details

Please do not attach cheque or money order with staples or pins

Drawer
Bank
Branch

Assessment No.	03166485
Date Due	09 Nov 2020
Amount Due	\$245.48
Date Paid	
Amount Paid	



\*492 3166485

000000031664851

000773

0000000000

0000024548

+100+