



Payment receipt

Payment reference number is **11685519**

Date and time of request: **05 February 2019 15:47 (Sydney time)**

Amount	\$416.00
From	Cash Management Account Helen Ogle Pty Limited Atf The Ogle Family Superannuation Fund 182-512 000964039135
To	Council Rates Channel Road Newcastle City Cncl 57471 711144
When	Wednesday, 27 February 2019 (Sydney Time)
Payment type	BPAY
Description	NEWCASTLE CITY CNCL



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
71114

AMOUNT DUE: **\$416.00**

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

FIDUCIA HELEN PTY LTD
LEVEL 4, 16A BOLTON STREET
NEWCASTLE NSW 2300



I044143
R5_7067

Description & Situation of Land Rated

SP 79092 LOT 8 NO 5-7 CHANNEL ROAD MAYFIELD WEST

Instalment Amount Due 28/02/2019

\$416.00

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

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

*231 00711144



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: 711144

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: 0071 1144

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

*231 00711144



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

Name: FIDUCIA HELEN PTY LTD

Account No: 71114

Amount Due: \$416.00

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

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.



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

71114

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

Instalment
AMOUNT DUE \$417.09

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

FIDUCIA HELEN PTY LTD
LEVEL 4, 16A BOLTON STREET
NEWCASTLE NSW 2300



I050614
R6_4134

Description & Situation of Land Rated

SP 79092 LOT 8 NO 5-7 CHANNEL ROAD MAYFIELD WEST

Rating Category/Particulars	Land Value (Base Date 01/07/16)	Cents in \$	AMOUNT
Ordinary Business Rate	76200	1.805180	\$1,375.55
Hunter Catchment Contribution	76200	0.011100	\$8.46
Stormwater Strata Unit Charge	1.98	\$25.00	\$49.50
Business Waste Management Service	1	\$231.58	\$231.58

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		\$1,665.09
\$417.09	\$416.00	\$416.00	\$416.00		

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



Bill Code: 57471
Ref No: 711144

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



Billpay Code: 0231
Ref: 0071 1144

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

*231 00711144



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

Name: FIDUCIA HELEN PTY LTD

Account No: 71114

Payment in Full: \$1,665.09

Due Date: 31/08/2018

First Instalment: \$417.09

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

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 The City of Newcastle 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

177819-001 004859(9771) U H1H2H3
FIDUCIA HELEN PTY LTD
LELVEL 4 - 16A BOLTON ST
NEWCASTLE NSW 2300

8/5-7 CHANNEL RD MAYFIELD WEST
LOT 8 PLAN 79092

PREV BAL	RECEIVED	BALANCE
\$88.88 CR	\$0.00	\$88.88 CR

SUMMARY OF NEW CHARGES

Water Service	\$25.28
Sewer Service	\$235.27
Environment Improvement	\$13.64
Water Usage	\$85.40
Sewer Usage	\$21.08

ADJUSTMENTS OR CREDITS

Other	\$19.82 CR
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Total Due **\$271.97**

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

PLEASE TURN OVER FOR FURTHER DETAILS



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

DETAILS

DATE OF ISSUE	28 JUL 2018
DUE DATE	17 AUG 2018
ACCOUNT NUMBER	0022 296 351
TOTAL DUE	\$271.97

HOW TO PAY



BPAY

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

Bill Code:	747 717
Reference:	0022 2963 517



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

Bill Code:	747 717
Reference:	0022 2963 517



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

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

Tran Code 831 User Code 66551 Customer Number 00222963517

PAYMENT SLIP

POST billpay



*2117 00222963517

Due Date
17 AUG 2018

Account Number
0022 296 351

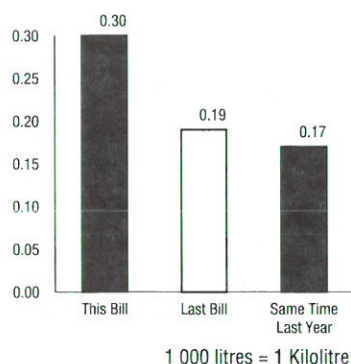
Total Due

\$271.97

<0000027197> <066551> <000000222963517> >

Land Title Owner – FIDUCIA HELEN 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	ZE16362	020	85 %	25 07 2018	671	37	125	0.30

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

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

USAGE CHARGES

Water Usage Charge are for period 23-03-2018 to 30-06-2018

Water Usage Charges – Tier 1 (29.60 kL at \$2.30 per kL) = \$68.08

Water Usage Charge are for period 01-07-2018 to 25-07-2018

Water Usage Charges – Tier 1 (7.40 kL at \$2.34 per kL) = \$17.32

Sewer Usage Charges are for period 23-03-2018 to 30-06-2018

Sewer Usage Charges (29.60 kL at \$0.67 per kL) = \$19.83

Sewer Usage Charges SDF 85% of \$19.83 = \$16.86

Sewer Usage Charges are for period 01-07-2018 to 25-07-2018

Sewer Usage Charges (7.40 kL at \$0.67 per kL) = \$4.96

Sewer Usage Charges SDF 85% of \$4.96 = \$4.22

ADJUSTMENTS/CREDITS

28-07-2018 Sewer Discharge Allowance 6.30 kl @\$00.00 for this bill \$4.22 CR

28-07-2018 Sewer Discharge Allowance 23.28kl @\$00.67 for this bill \$15.60 CR

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

Land Tax Assessment Notice

Land Tax in this notice has been assessed for the:
2018 Tax Year



Revenue

Issue date 31 October 2018
Enquiries 1300 139 816 (8.30 am - 5.00 pm)
Website www.revenue.nsw.gov.au

000268
000



HELEN OGLE PTY LTD ATF THE OGLE FAMILY
SUPERANNUATION FUND
FL 4
16A BOLTON ST
NEWCASTLE NSW 2300

Client ID 151551301

Correspondence ID 1679192979

Assessment details (please refer to the enclosed supporting information)

Total balance of assessment \$0.00

Total amount \$0.00

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

Stephen R Brady
Chief Commissioner of State Revenue



Contact details



For more information and services on land tax
www.revenue.nsw.gov.au/taxes/land



1300 139 816**



Phone enquiries
 8.30 am - 5.00 pm, Mon. to Fri.



landtax@revenue.nsw.gov.au

** Interstate customers call 1800 061 163
 Overseas customers call +61 2 9761 4956
 Help in community languages is available.

Land value

Land tax is calculated on land values determined by the Valuer General as at 1 July in the years prior to the land tax year that is noted on your land tax assessment (e.g. 2018 is the land value at 1 July 2017).

If you disagree with a land value on your land tax assessment you can lodge an objection with the Valuer General to have the land value reviewed. You have 60 days from the issue date on your assessment notice to lodge an objection.

Go to www.valuergeneral.nsw.gov.au for more information about land values and the objection process.

Property NSW is a division of the Department of Finance, Services & Innovation, responsible for the management of the valuation system for the Valuer General and providing land values to Revenue NSW for land tax purposes.

Note: if you object to your land value you still must pay your land tax assessment by the due date as interest will be imposed on any overdue amounts.



www.valuergeneral.nsw.gov.au



1800 110 038 or
 +61 2 6332 8188 (international callers)



Phone enquiries
 8.30 am – 5.00 pm, Mon. to Fri.



valuationenquiry@property.nsw.gov.au

Revenue NSW: ISO 9001 – Quality Certified
 Department of Finance, Services & Innovation

Important information

If you are unable to pay by the due date, go to www.revenue.nsw.gov.au/instalment to create an extended payment plan (eligibility conditions apply). You will need your Client ID and Correspondence ID.

Alternatively contact us on 1300 368 710 (press 2) or email taxdebt@revenue.nsw.gov.au to discuss your payment options.

Selling land

All outstanding land tax will need to be paid before a clear land tax certificate can be issued.

Amend your details or lodge a return

Use our online service at

www.revenue.nsw.gov.au/taxes/land/online to:

- tell us if you have purchased or sold a property
- request a new exemption or update a current exemption
- update your postal address or contact details
- provide account details to allow for electronic refunds
- update your foreign person status or residential land details
- provide additional information.

To use the online service you will need your Client ID and Correspondence ID which can be found on the front page of this assessment notice.

Note: you need to advise us of any changes before the first instalment due date shown on the assessment notice or within 40 days where no instalments are offered.

How to lodge an objection to your land tax assessment

Note: do not lodge an objection to your land tax assessment if you have additional information that we have not previously considered. You can provide this information at

www.revenue.nsw.gov.au/taxes/land/online.

However, if you believe we have applied the legislation incorrectly, you have the right to lodge a formal objection. You must lodge the objection together with your reasons and supporting evidence within 60 days of the issue date of the assessment. You must still pay your land tax assessment by the due date as interest will be imposed on any overdue amounts.

For more information go to

www.revenue.nsw.gov.au/info/legislation/objection/factsheet/overview.

Refunds

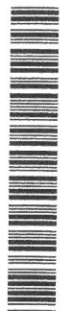
Note: Any refund due will be issued electronically.

Supporting information

Name: HELEN OGLE PTY LTD ATF THE OGLE FAMILY SUPERANNUATION FUND
Client ID: 151551301
Correspondence ID: 1679192979
Issue date: 31 October 2018

Total balance of this assessment

Tax Year	Description	Debit \$	Credit \$	Balance \$
2018 tax year total				0.00
Total				\$0.00
Total amount payable				\$0.00



Supporting information (cont.)

Name: HELEN OGLE PTY LTD ATF THE OGLE FAMILY SUPERANNUATION FUND
Client ID: 151551301
Correspondence ID: 1679192979
Issue date: 31 October 2018

The assessment for the 2018 tax year is based on the following land owned as at 31 December 2017

Aggregated land

		Average land value - calculated from the land value(s)			
		LAND VALUE(S)			Average land value \$
Land item no.	Land item and property ID	Notes	% Owned	Land Tax Taxable Value \$	Surcharge Taxable Value \$
1	Unit 8 5-7 CHANNEL RD MAYFIELD WES PID - 3323294		100	76 800	Not applicable

Total aggregated land value

\$76 800

Nil

Assessment calculation: Land Tax

Aggregated taxable land value 76 800
Less threshold 629 000 0.00
Tax on balance @ 1.6% 0.00
Subtotal \$0.00

Total tax payable

\$0.00

Payment receipt

Payment reference number is **10737228**

Date and time of request: **11 December 2018 10:34 (Sydney time)**

Amount	\$354.08
From	Cash Management Account Helen Ogle Pty Limited Atf The Ogle Family Superannuation Fund 182-512 000964039135
To	Water Channel Road Hunter Water 747717 00222963517
When	Monday, 17 December 2018 (Sydney Time)
Payment type	BPAY
Description	HUNTER WATER



YOUR WATER ACCOUNT



202376-001 003476(6958) U H1H2H3
FIDUCIA HELEN PTY LTD
LELVEL 4 - 16A BOLTON ST
NEWCASTLE NSW 2300

8/5-7 CHANNEL RD MAYFIELD WEST
LOT 8 PLAN 79092

PREV BAL	RECEIVED	BALANCE
\$271.97	\$271.97 CR	\$0.00

SUMMARY OF NEW CHARGES

Water Service	\$24.66
Sewer Service	\$229.54
Environment Improvement	\$13.30
Water Usage	\$86.58
Sewer Usage	\$21.07

ADJUSTMENTS OR CREDITS

Other	\$21.07 CR
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Total Due **\$354.08**

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

DETAILS

DATE OF ISSUE	27 NOV 2018
DUE DATE	17 DEC 2018
ACCOUNT NUMBER	0022 296 351
TOTAL DUE	\$354.08

HOW TO PAY



BPAY

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

Billers Code: 747 717
Reference: 0022 2963 517



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

Billers Code: 747 717
Reference: 0022 2963 517



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

PAYMENT SLIP



*2117 00222963517

Due Date
17 DEC 2018

Account Number
0022 296 351

Total Due

\$354.08

Tran Code 831 User Code 66551 Customer Number 00222963517

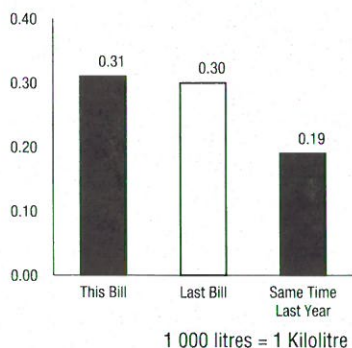
<0000035408>

<066551>

<000000222963517> >

Land Title Owner – FIDUCIA HELEN PTY LTD

Your Average daily Water Usage in Kilot litres



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	ZE16362	020	85 %	21 11 2018	708	37	119	0.31

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

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

USAGE CHARGES

Water Usage Charge are for period 26–07–2018 to 21–11–2018

Water Usage Charges – Tier 1 (37.00 kL at \$2.34 per kL) = \$86.58

Sewer Usage Charges are for period 26–07–2018 to 21–11–2018

Sewer Usage Charges (37.00 kL at \$0.67 per kL) = \$24.79

Sewer Usage Charges SDF 85% of \$24.79 = \$21.07

ADJUSTMENTS/CREDITS

27–11–2018 Sewer Discharge Allowance 31.45kl @\$00.00 for this bill \$21.07 CR

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 διερμηνέα, παρακαλείστε να τηλεφωνήσετε στον αριθμό του παραπάνω

REVERSE OF PAYMENT SLIP - PLEASE LEAVE BLANK



Payment receipt

Payment reference number is **11685519**

Date and time of request: **05 February 2019 15:47 (Sydney time)**

Amount	\$416.00
From	Cash Management Account Helen Ogle Pty Limited Atf The Ogle Family Superannuation Fund 182-512 000964039135
To	Council Rates Channel Road Newcastle City Cncl 57471 711144
When	Wednesday, 27 February 2019 (Sydney Time)
Payment type	BPAY
Description	NEWCASTLE CITY CNCL



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
71114

AMOUNT DUE: **\$416.00**

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

FIDUCIA HELEN PTY LTD
LEVEL 4, 16A BOLTON STREET
NEWCASTLE NSW 2300



I044143
R5_7067

Description & Situation of Land Rated

SP 79092 LOT 8 NO 5-7 CHANNEL ROAD MAYFIELD WEST

Instalment Amount Due 28/02/2019

\$416.00

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

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

*231 00711144



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: 711144

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: 0071 1144

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

*231 00711144



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

Name: FIDUCIA HELEN PTY LTD

Account No: 71114

Amount Due: \$416.00

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

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.



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.



Payment receipt

Payment reference number is **MBL20190117139097941**

Date and time of request: **17 January 2019 12:44 (Sydney time)**

Amount	\$3,407.00
From	Cash Management Account Helen Ogle Pty Limited Atf The Ogle Family Superannuation Fund 182-512 000964039135
To	Smsf Bas Tax Office Payments 75556 759302197416260
When	Thursday, 17 January 2019 (Sydney Time)
Payment type	BPAY
Description	TAX OFFICE PAYMENTS

Search term

Other Personal Expenses



Transaction Search Results

From 17 Jan 2019 to 17 Jan 2019

Date	Category	Details	Debit (\$)	Credit (\$)
Jan 2019				
Jan 17	Other Personal Expenses	BPAY TO DEFT PAYMENTS Cash management account Channel road	824.50	

** This is not a statement. We recommend you review the information on all your transactions to ensure they are accurate **

Lake Group Strata
34 Smith Street, Charlestown NSW 2290
P O Box 175
Lake Group Strata Maitland
Shop 9, 128 Lawes Street, East Maitland NSW 2323
P O Box 1

P: 02 4942 3305
F: 02 4942 3243
P: 4933 6466
F: 4933 6733

E: info@lakegroupstrata.com
www.lakegroupstrata.com.au
ABN: 53 071 614 901



LakeGroupStrata
Strata • Community Title • Property Managers

Notice of Levies Due in February 2019

Issued 10/12/2018 on behalf of:

The Owners--Strata Plan 52069
ABN 39864667359
8 Pennant Street
CARDIFF NSW 2285

Mr & Mrs Wayne & Helen Ogle
26/304 Wharf Road
NEWCASTLE NSW 2300

for Lot 3 Unit 3
Wayne & Helen Ogle

Due date	Details	Amounts due (\$)		Total
		Admin Fund	Cap Wrks Fnd	
07/02/2019	Quarterly Admin/Capital Works Levy	645.50	156.25	801.75
	Total levies due in month	645.50	156.25	801.75

Total of this levy notice	801.75
Levies in arrears	0.00
Interest on levies in arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	801.75
Prepaid	0.00
Total amount due	\$801.75

Payment due 07/02/2019

MERRY CHRISTMAS
Our office will be closed on Friday
21 December 2018 from 2pm.
We re-open on 27 and 28 December.
We will then re-open again
on 2 January 2019

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 52069'

Please note: Any amount in ARREARS must be paid immediately to prevent Debt Recovery Action.

Neither the Owners Corporation nor Lake Group Property Services Pty Limited will be liable for delays in the banking system or for transfer fees.



DEFT
Payment Systems



Biller code 96503

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.



Pay DEFT Online at your preregistered bank account at www.deft.com.au



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



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



Pay in person by cash, cheque or Eftpos at any Australia Post Office (will incur a \$2.75 DEFT processing fee.)

Pay by credit card at DEFT Online or DEFT Phonepay. A surcharge may apply
Call 1300 301 090

DEFT Reference No.

253640403 150032

Amount Due

\$801.75

Due Date

07/02/2019

Amount Paid

\$

Mr & Mrs Wayne & Helen Ogle
Strata Plan 52069
Lot 3 Unit 3



*442 253640403 150032

+253640403 150032

<

000080175<2+



HUNTERSTRATA management

PO Box 707
Maitland NSW 2320
Ph: (02) 4934 2022
Fax: (02) 4934 8936
Email: admin@hunterstrata.net.au

08-Dec-18

Fiducia Helen Pty Ltd
Level 4/16A Bolton Street
NEWCASTLE NSW 2300

**RE: Strata Plan 79092 Lot 8 Unit 8
5-7 Channel Road
MAYFIELD WEST NSW 2304**

Due Date	Details	Admin	Capital Works	Interest	DUE
01/01/19	Standard quarterly levy 01/01/19 - 31/03/19	\$648.95	\$175.55	\$0.00	\$824.50

Includes GST of \$74.96

TOTAL AMOUNT DUE → \$824.50

Section 85(1) of the Strata Schemes Management Act 2015 provides for interest on unpaid levies to be charged at 10% pa.

Arrears: \$0.00

**TAX INVOICE
ABN 60 474 361 011**



Bill Code: 96503
Ref: 303534846 17936

Contact your participating financial institution to make a BPAY payment from your cheque or savings account.



FIDUCIA HELEN PTY LTD
Strata Plan 79092
Lot 8 Unit 8



Bill Code: 96503
303534846 17936

Contact your participating financial institution to make a BPAY payment from your cheque or savings account.



HUNTERSTRATA
management



Pay DEFT Online at your *pre-registered bank account at www.deft.com.au



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



Pay by credit card at DEFT Online or DEFT Phonepay.
A surcharge may apply.
Call 1300 301 090



Pay by mailing this payment slip with your cheque to:

DEFT Payment Systems
GPO Box 4690
SYDNEY NSW 2001

Cheques should be made payable to:
Strata Plan No. 79092

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



*Payments from your cheque or savings account require registration. Registration forms are available at www.deft.com.au or call 1800 672 162.

DEFT Reference No.

303534846 17936

Amount Due

\$824.50

Due Date

01/01/2019

Amount Paid

\$



*442 303534846 17936

+303534846

17936

<

000082450<2+



Payment receipt

Payment reference number is **11685519**

Date and time of request: **05 February 2019 15:47 (Sydney time)**

Amount	\$416.00
From	Cash Management Account Helen Ogle Pty Limited Atf The Ogle Family Superannuation Fund 182-512 000964039135
To	Council Rates Channel Road Newcastle City Cncl 57471 711144
When	Wednesday, 27 February 2019 (Sydney Time)
Payment type	BPAY
Description	NEWCASTLE CITY CNCL



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
71114

AMOUNT DUE: **\$416.00**

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
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FIDUCIA HELEN PTY LTD
LEVEL 4, 16A BOLTON STREET
NEWCASTLE NSW 2300



I044143
R5_7067

Description & Situation of Land Rated

SP 79092 LOT 8 NO 5-7 CHANNEL ROAD MAYFIELD WEST

Instalment Amount Due 28/02/2019

\$416.00

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

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*231 00711144



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: 711144

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: 0071 1144

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

*231 00711144



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

Name: FIDUCIA HELEN PTY LTD

Account No: 71114

Amount Due: \$416.00

Due Date: 28/02/2019

IMPORTANT INFORMATION

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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



228430-001 004667(9347) U H1H2
FIDUCIA HELEN PTY LTD
LELVEL 4 - 16A BOLTON ST
NEWCASTLE NSW 2300

8/5-7 CHANNEL RD MAYFIELD WEST
LOT 8 PLAN 79092

PREV BAL	RECEIVED	BALANCE
\$354.08	\$354.08 CR	\$0.00

SUMMARY OF NEW CHARGES

Water Service	\$25.07
Sewer Service	\$233.37
Environment Improvement	\$13.52
Water Usage	\$44.46
Sewer Usage	\$10.82

ADJUSTMENTS OR CREDITS

Other	\$10.82 CR
-------	------------

Total Due **\$316.42**

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

DETAILS

DATE OF ISSUE	26 MAR 2019
DUE DATE	15 APR 2019
ACCOUNT NUMBER	0022 296 351
TOTAL DUE	\$316.42

HOW TO PAY



BPAY

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

Billers Code: 747 717
Reference: 0022 2963 517



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

Billers Code: 747 717
Reference: 0022 2963 517



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

PAYMENT SLIP



*2117 00222963517

Due Date
15 APR 2019

Account Number
0022 296 351

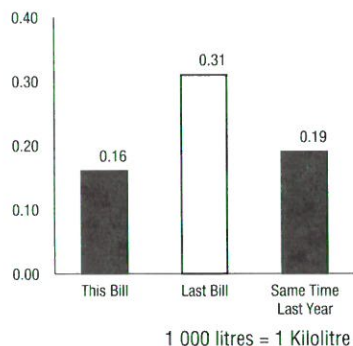
Total Due
\$316.42

Tran Code 831 User Code 66551 Customer Number 00222963517

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Land Title Owner – FIDUCIA HELEN 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	ZE16362	020	85 %	18 03 2019	727	19	117	0.16

SERVICE CHARGES

Water Service Charges are for period 01–03–2019 to 30–06–2019

Sewer Service Charges are for period 01–03–2019 to 30–06–2019

Total Sewer Service Charges = \$233.37

Environmental Improvement Charges are for period 01–03–2019 to 30–06–2019

USAGE CHARGES

Water Usage Charge are for period 22–11–2018 to 18–03–2019

Water Usage Charges – Tier 1 (19.00 kL at \$2.34 per kL) = \$44.46

Sewer Usage Charges are for period 22–11–2018 to 18–03–2019

Sewer Usage Charges (19.00 kL at \$0.67 per kL) = \$12.73

Sewer Usage Charges SDF 85% of \$12.73 = \$10.82

ADJUSTMENTS/CREDITS

26–03–2019 Sewer Discharge Allowance 16.15kl @ \$00.67 for this bill \$10.82 CR

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

REVERSE OF PAYMENT SLIP - PLEASE LEAVE BLANK

Payment receipt

Payment reference number is **12795146**

Date and time of request: **04 April 2019 13:55 (Sydney time)**

Amount	\$316.42
From	Cash Management Account Helen Ogle Pty Limited Atf The Ogle Family Superannuation Fund 182-512 000966200164
To	Water Channel Road Hunter Water 747717 00222963517
When	Friday, 12 April 2019 (Sydney Time)
Payment type	BPAY
Description	HUNTER WATER



Payment receipt

Payment reference number is **12904586**

Date and time of request: **10 April 2019 14:49 (Sydney time)**

Amount	\$801.75
From	Cash Management Account Helen Ogle Pty Limited Atf The Ogle Family Superannuation Fund 182-512 000964039135
To	Lake Group Strata Cardiff Deft Payments 96503 253640403150032
When	Monday, 06 May 2019 (Sydney Time)
Payment type	BPAY
Description	DEFT PAYMENTS

Payment receipt

Payment reference number is **MBL20190429148287518**

Date and time of request: **29 April 2019 15:26 (Sydney time)**

Amount	\$316.42
From	Cash Management Account Helen Ogle Pty Limited Atf The Ogle Family Superannuation Fund 182-512 000964039135
To	Water Channel Road Hunter Water 747717 00222963517
When	Monday, 29 April 2019 (Sydney Time)
Payment type	BPAY
Description	HUNTER WATER

Payment receipt

Payment reference number is **MBL20190429148287518**

Date and time of request: **29 April 2019 15:26 (Sydney time)**

Amount	\$316.42
From	Cash Management Account Helen Ogle Pty Limited Atf The Ogle Family Superannuation Fund 182-512 000964039135
To	Water Channel Road Hunter Water 747717 00222963517
When	Monday, 29 April 2019 (Sydney Time)
Payment type	BPAY
Description	HUNTER WATER



YOUR WATER ACCOUNT



234254-001 002939(5884) U H1H2
HELEN OGLE PTY LIMITED
304 WHARF ROAD RD
NEWCASTLE NSW 2300

3/8 PENNANT ST CARDIFF
LOT 3 PLAN 52069

PREV BAL	RECEIVED	BALANCE
\$370.03	\$370.03 CR	\$0.00

SUMMARY OF NEW CHARGES

Water Service	\$25.07
Sewer Service	\$233.37
Environment Improvement	\$13.52
Water Usage	\$112.32
Sewer Usage	\$27.34

ADJUSTMENTS OR CREDITS

Other	\$42.67 CR
-------	------------

Total Due **\$368.95**

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

DETAILS

DATE OF ISSUE	18 APR 2019
DUE DATE	26 APR 2019
ACCOUNT NUMBER	2873 810 000
TOTAL DUE	\$368.95

HOW TO PAY



BPAY

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

Billers Code: 747 717

Reference: 2873 8100 001



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

Billers Code: 747 717

Reference: 2873 8100 001



CENTREPAY

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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

PAYMENT SLIP



*2117 28738100001

Due Date
26 APR 2019

Account Number
2873 810 000

Total Due

\$368.95

Tran Code 831 User Code 66551 Customer Number 28738100001

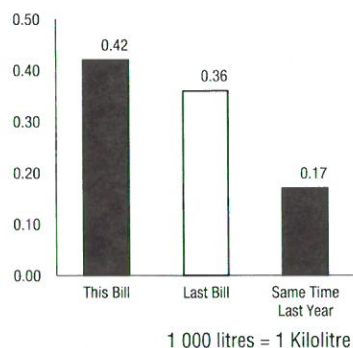
<0000036895>

<066551>

<000028738100001> >

Land Title Owner – HELEN OGLE PTY LIMITED

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	DM109500	020	85 %	01 04 2019	129	48	115	0.42

SERVICE CHARGES

Water Service Charges are for period 01–03–2019 to 30–06–2019

Sewer Service Charges are for period 01–03–2019 to 30–06–2019

Total Sewer Service Charges = \$233.37

Environmental Improvement Charges are for period 01–03–2019 to 30–06–2019

USAGE CHARGES

Water Usage Charge are for period 08–12–2018 to 01–04–2019

Water Usage Charges – Tier 1 (48.00 kL at \$2.34 per kL) = \$112.32

Sewer Usage Charges are for period 08–12–2018 to 01–04–2019

Sewer Usage Charges (48.00 kL at \$0.67 per kL) = \$32.16

Sewer Usage Charges SDF 85% of \$32.16 = \$27.34

ADJUSTMENTS/CREDITS

06–04–2019 Sewer Discharge Allowance 32.30kl @\$00.67 for this bill \$21.64 CR

06–04–2019 Interest Charges for this Bill Period \$0.61

18–04–2019 Sewer Discharge Allowance 32.30kl @\$00.67 for this bill \$21.64 CR

CUSTOMER INFORMATION

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

OVERDUE ACCOUNTS

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PAYMENT ASSISTANCE

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

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HUNTER WATER ABN 46 228 513 446

PHONE

Account enquiries

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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

REVERSE OF PAYMENT SLIP - PLEASE LEAVE BLANK

Payment receipt

Payment reference number is **MBL20190430148367757**

Date and time of request: **30 April 2019 10:44 (Sydney time)**

Amount	\$368.95
From	Cash Management Account Helen Ogle Pty Limited Atf The Ogle Family Superannuation Fund 182-512 000964039135
To	Water Cardiff Hunter Water 747717 28738100001
When	Tuesday, 30 April 2019 (Sydney Time)
Payment type	BPAY
Description	HUNTER WATER



Payment receipt

Payment reference number is **13337392**

Date and time of request: **03 May 2019 11:53 (Sydney time)**

Amount	\$393.70
From	Cash Management Account Helen Ogle Pty Limited Atf The Ogle Family Superannuation Fund 182-512 000964039135
To	Lake Mac Council Lake Macquarie Counc 7781 00795674
When	Thursday, 30 May 2019 (Sydney Time)
Payment type	BPAY
Description	LAKE MACQUARIE COUNC



Lake Macquarie City Council
ABN 81 065 027 868
126-138 Main Road
Speers Point, NSW 2284
Box 1906, Hunter Region Mail Centre
NSW 2310



Mrs H M Ogle
Breakwater Apartments
26/304 Wharf Rd
NEWCASTLE NSW 2300



017
1048049
R6_1092

FOURTH INSTALMENT NOTICE
2018/2019

ASSESSMENT NUMBER 0079567-4

DATE OF POSTING: 26/04/2019

AMOUNT DUE: \$393.70

DUE DATE: 31/05/2019

Get in touch

🌐 lakemac.com.au ☎ 02 4921 0333

✉ council@lakemac.nsw.gov.au

📘 [lakemaccity](#) 📺 [lakemac](#) 🌐 [ourlakemac](#)

Description and position of land rated

3/8 Pennant Street, CARDIFF NSW 2285
Lot 3 SP 52069

Amount Payable

Current Instalment

\$393.70

DAILY INTEREST WILL ACCRUE ON OVERDUE RATES AND CHARGES AT 7.5% PER ANNUM.

TOTAL

\$393.70

Please deduct any payments made since 15/04/19.

Direct debit payment option is now available. Please contact Council's Customer Service section. Phone (02) 4921 0333 for information or to request an application form.



For emailed notices:

lakemac.enotices.com.au

Reference No: **58728FE1FH**

Payment Methods

Direct Debits

(Council's preferred payment option)

Payment Processed by Council from your nominated account (excluding credit cards). For details, phone 02 4921 0333 or visit lakemac.com.au



**BPAY from savings and
cheque accounts only**

Billers Code: 7781

Ref: 00795674

**IMPORTANT: SEE OVER FOR FURTHER
INFORMATION & PAYMENT METHODS**



**Post
Billpay**

Billpay Code: 0251

Reference Number: 7956 74



*251 795674

Pay in person at any post office, by phone on 13 18 16 or go to postbillpay.com.au

Payments made by credit card will attract a 0.6 per cent credit card processing fee.

Name: Mrs H M Ogle

Assessment Number: 0079567-4

Amount due: \$393.70

Due Date: 31 May 2019

Information about rates

Pensioner rebate

If you reside on the rateable property and are the holder of a Pensioner Concession card, generally you will be entitled to a rebate on your rates. If you become a pensioner during the rating year, you should contact us on 02 4921 0333, as rebates can be granted on a pro rata basis.

To apply, please complete an application form. This form can also be downloaded from lakemac.com.au/rates, picked up from our Customer Service Centre or emailed or posted to you upon request. Once completed the form needs to be returned to Council for processing.

Reprinting of notices

Please ensure you keep your notices as we charge a fee for reprinting.

Alternatively, you can register with us to view your rates history and details online. Go to lakemac.com.au/rates, to register for this service.

Hardship

If you are a ratepayer experiencing genuine financial hardship, please contact us on 02 4921 0333 for details of options available.

Late payments

Overdue accounts may be subject to recovery action without further notice. Daily interest will accrue on overdue rates and charges.

Due dates for rate payments

There are two options available to ratepayers, payment in full or payment by quarterly instalments. If you choose to pay quarterly, we will send you an instalment notice for the second, third and fourth instalments, 30 days before the payment is required. The annual payment dates for each instalment are as follows:

- payment in full or first instalment payable by 31 August;
- second instalment payable by 30 November;
- third instalment payable by 28 February; and
- fourth instalment payable by 31 May.

Payment options

Direct debit

Direct debit request forms are available by contacting us on 02 4921 0333 or visiting lakemac.com.au/rates. Forms must be received by Council two weeks prior to commencement date.

BPAY - phone or internet banking

Call your bank or financial institution to make this payment from your cheque or savings account, 24 hours a day, seven days a week. See front of notice for BPAY details. **Biller code: 7781**
More information at bpay.com.au

In person

Present notice at our Customer Service Centre, 126-138 Main Road, Speers Point. Cash, cheque or EFTPOS only. The centre is open 8am-5pm, Monday to Friday, excluding public holidays.

Australia Post

Pay in person at Australia Post, online at auspost.com.au/postbillpay, by phone on 13 18 16 or via the AusPost app.

See front of notice for Billpay details.

Payment by mail

Please mail to: Box 1906, Hunter Region Mail Centre, NSW 2310. Make your cheques payable to Lake Macquarie City Council crossed 'Not Negotiable'. Council accepts no responsibility for delays in the mail.

Online payment

Go to lakemac.com.au/rates and click "Pay rates online". Visa and MasterCard are accepted.



Payment receipt

Payment reference number is **13337392**

Date and time of request: **03 May 2019 11:53 (Sydney time)**

Amount	\$393.70
From	Cash Management Account Helen Ogle Pty Limited Atf The Ogle Family Superannuation Fund 182-512 000964039135
To	Lake Mac Council Lake Macquarie Counc 7781 00795674
When	Thursday, 30 May 2019 (Sydney Time)
Payment type	BPAY
Description	LAKE MACQUARIE COUNC



Lake Macquarie City Council
ABN 81 065 027 868
126-138 Main Road
Speers Point, NSW 2284
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1048049
R6_1092

FOURTH INSTALMENT NOTICE
2018/2019

ASSESSMENT NUMBER 0079567-4

DATE OF POSTING: 26/04/2019

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DUE DATE: 31/05/2019

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Reference No: **58728FE1FH**

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Ref: 00795674

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Amount due: \$393.70

Due Date: 31 May 2019

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Online payment

Go to lakemac.com.au/rates and click "Pay rates online". Visa and MasterCard are accepted.

Payment receipt

Payment reference number is **14268560**

Date and time of request: **19 June 2019 12:55 (Sydney time)**

Amount	\$911.90
From	Cash Management Account Helen Ogle Pty Limited Atf The Ogle Family Superannuation Fund 182-512 000964039135
To	Hunter Strata Deft Payments 96503 30353484617936
When	Monday, 01 July 2019 (Sydney Time)
Payment type	BPAY
Description	DEFT PAYMENTS



Payment receipt

Payment reference number is **MBL20190619152927501**

Amount	\$911.90
From	Cash Management Account Helen Ogle Pty Limited Atf The Ogle Family Superannuation Fund 182-512 000964039135
To	BPAY TO DEFT PAYMENTS 96503 30353484617936 BPAY Payment
When	Wednesday, 19 June 2019 (Sydney Time)
Payment type	BPAY



HUNTERSTRATA

management

PO Box 707
Maitland NSW 2320
Ph: (02) 4934 2022
Fax: (02) 4934 8936
Email: admin@hunterstrata.net.au

07-Jun-19

Fiducia Helen Pty Ltd
Level 4/16A Bolton Street
NEWCASTLE NSW 2300

**RE: Strata Plan 79092 Lot 8 Unit 8
5-7 Channel Road
MAYFIELD WEST NSW 2304**

Due Date	Details	Admin	Capital Works	Interest	DUE
01/06/19	Standard quarterly levy 01/04/19 - 30/06/19	\$731.90	\$180.00	\$0.00	\$911.90
01/07/19	Standard quarterly levy 01/07/19 - 30/09/19	\$731.90	\$180.00	\$0.00	\$911.90

Includes GST of \$165.80

TOTAL AMOUNT DUE → \$1,823.80

Section 85(1) of the Strata Schemes Management Act 2015 provides for interest on unpaid levies to be charged at 10% pa.

Arrears: \$911.90

**TAX INVOICE
ABN 60 474 361 011**



Billers Code: 96503
Ref: 303534846 17936

Contact your participating financial institution to make a BPAY payment from your cheque or savings account.



FIDUCIA HELEN PTY LTD
Strata Plan 79092
Lot 8 Unit 8



Billers Code: 96503
303534846 17936

Contact your participating financial institution to make a BPAY payment from your cheque or savings account.



HUNTERSTRATA
management



Pay DEFT Online at your *pre-registered bank account at www.deft.com.au



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



Pay by credit card at DEFT Online or DEFT Phonepay. A surcharge may apply. Call 1300 301 090



Pay by mailing this payment slip with your cheque to:

DEFT Payment Systems
GPO Box 4690
SYDNEY NSW 2001

Cheques should be made payable to: Strata Plan No. 79092



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

*Payments from your cheque or savings account require registration. Registration forms are available at www.deft.com.au or call 1800 672 162.

DEFT Reference No.

303534846 17936

Amount Due

\$1,823.80

Due Date

01/07/2019

Amount Paid

\$



*442 303534846 17936

+303534846 17936 <

000182380<2+



Payment receipt

Payment reference number is **14268560**

Date and time of request: **19 June 2019 12:55 (Sydney time)**

Amount	\$911.90
From	Cash Management Account Helen Ogle Pty Limited Atf The Ogle Family Superannuation Fund 182-512 000964039135
To	Hunter Strata Deft Payments 96503 30353484617936
When	Monday, 01 July 2019 (Sydney Time)
Payment type	BPAY
Description	DEFT PAYMENTS



Payment receipt

Payment reference number is **MBL20190619152927501**

Amount	\$911.90
From	Cash Management Account Helen Ogle Pty Limited Atf The Ogle Family Superannuation Fund 182-512 000964039135
To	BPAY TO DEFT PAYMENTS 96503 30353484617936 BPAY Payment
When	Wednesday, 19 June 2019 (Sydney Time)
Payment type	BPAY



HUNTERSTRATA

management

PO Box 707
Maitland NSW 2320
Ph: (02) 4934 2022
Fax: (02) 4934 8936
Email: admin@hunterstrata.net.au

07-Jun-19

Fiducia Helen Pty Ltd
Level 4/16A Bolton Street
NEWCASTLE NSW 2300

**RE: Strata Plan 79092 Lot 8 Unit 8
5-7 Channel Road
MAYFIELD WEST NSW 2304**

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Includes GST of \$165.80

TOTAL AMOUNT DUE → \$1,823.80

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Arrears: \$911.90

**TAX INVOICE
ABN 60 474 361 011**



Billers Code: 96503
Ref: 303534846 17936

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FIDUCIA HELEN PTY LTD
Strata Plan 79092
Lot 8 Unit 8



Billers Code: 96503
303534846 17936

Contact your participating financial institution to make a BPAY payment from your cheque or savings account.



HUNTERSTRATA
management



Pay DEFT Online at your *pre-registered bank account at www.deft.com.au



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



Pay by credit card at DEFT Online or DEFT Phonepay. A surcharge may apply. Call 1300 301 090



Pay by mailing this payment slip with your cheque to:

DEFT Payment Systems
GPO Box 4690
SYDNEY NSW 2001

Cheques should be made payable to: Strata Plan No. 79092



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*Payments from your cheque or savings account require registration. Registration forms are available at www.deft.com.au or call 1800 672 162.

DEFT Reference No.

303534846 17936

Amount Due

\$1,823.80

Due Date

01/07/2019

Amount Paid

\$



*442 303534846 17936

+303534846 17936 <

000182380<2+

Payment reference number is **MBL20180705120060370**
Date and time of request: **04 July 2018 17:08 (Sydney time)**

Amount

\$1,806.59

From

Cash Management Account

Helen Ogle Pty Limited Atf The Ogle Family Superannuation
Fund

182-512 | 000964039135

To

Psc Coastwide Ncle Insurance

Deft Insurance

20362 | 4008538192257494

When

Wednesday, 04 July 2018 (Sydney Time)

Description

DEFT INSURANCE