



12 Stewart Avenue
 (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

2020/2021 FOURTH INSTALMENT NOTICE

ACCOUNT NUMBER

71114

AMOUNT DUE: \$425.00

DUE DATE: 31/05/2021

DATE SENT: 30/04/2021

Please deduct any payments made after
 23/04/2021

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



I041126
 R6_7343

Description & Situation of Land Rated

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

Instalment Amount Due 31/05/2021

\$425.00

The average Newcastle household's annual rates and charges notice includes an amount of \$109 representing taxes and levies collected on behalf of the NSW State Government



Sign up to receive your rates notice via email

Register here at newcastle.nsw.gov.au
 with your email address and phone number

06FFBB98CR



*231 00711144



PAYMENT METHODS

Pay using your smartphone

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



Scan & Pay



Billor Code: 57471
 Ref No: 711144

BPAY from Savings or Cheque accounts or credit cards.

Direct Debits (Our preferred payment option)

Payment processed by us from your nominated account (excluding credit cards). To set this up you can ring our Customer Service Team on (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: From 1 January 2021 daily interest will accrue on overdue rates and charges at 7% per annum.

Name: FIDUCIA HELEN PTY LTD

Account No: 71114

Amount Due: \$425.00

Due Date: 31/05/2021



IMPORTANT INFORMATION

DIRECT DEBITS

Payment processed by us from your nominated account (excluding credit cards). To set this up you can ring our Customer Service Team on (02) 4974 2000 or by visiting newcastle.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.

ELECTRONIC DELIVERY OF RATE NOTICES

Be environmentally friendly and go paperless! You can elect to have your rates and charges notices emailed to you, see our website for details or register at newcastle.enotices.com.au. See your eNotice reference

number on the front of this notice.

HARDSHIP (NEED HELP?)

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 we are informed of any change to your postal address for the service of notices. Notifications are best made by emailing mail@ncc.nsw.gov.au, using the form on our website or phoning (02) 4974 2000.

REPRINTING OF NOTICES

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

If you have registered to receive your notices by email you can also go to newcastle.enotices.com.au and retrieve a copy of your notice.

 @CityNewcastle.au

 CityNewcastle

 @CityNewcastle.au



Should you require further information regarding this notice or any of the above information please contact our 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 cheque or saving accounts or credit cards.
Our Biller Code – 57471
More information: bpay.com.au

IN PERSON

Our Cashiers at our Administration Building, 12 Stewart Avenue Newcastle West are now open. Payments can be accepted from 8:30am to 4:30pm Monday To Friday.

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". We accept 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 us for card payments. The fee is 0.75% per transaction.



12 Stewart Avenue
 (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

2020/2021 SECOND INSTALMENT NOTICE

ACCOUNT NUMBER
 71114

AMOUNT DUE: \$425.00

DUE DATE: 30/11/2020

SERVED BY POST: 15/10/2020

Please deduct any payments made after
 09/10/2020

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



I047118
 R6_583

Description & Situation of Land Rated

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

Instalment Amount Due 30/11/2020 \$425.00

If you are experiencing difficulties with payment of this account by the due date, we encourage you to make contact with us. There are payment options available to assist you.

The average Newcastle household's annual rates and charges notice includes an amount of \$109 representing taxes and levies collected on behalf of the NSW State Government



Sign up to receive your
 rates notice via email

Register now at newcastle.ratesnotices.com.au
 with your NSW Land Use Licence Number

62ECA1E40Z



*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 or Cheque accounts or credit cards.

Direct Debits (Our preferred payment option)

Payment processed by us from your nominated account (excluding credit cards). You can access the request form by visiting newcastle.nsw.gov.au or by phoning (02) 4974 2000.

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



Name: FIDUCIA HELEN PTY LTD

Account No: 71114

Amount Due: \$425.00

Due Date: 30/11/2020



IMPORTANT INFORMATION

DIRECT DEBITS

Payment processed by us from your nominated account (excluding credit cards). To set this up you can ring our Customer Service Team on (02) 4974 2000 or by visiting newcastle.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.

ELECTRONIC DELIVERY OF RATE NOTICES

Be environmentally friendly and go paperless! You can elect to have your rates and charges notices emailed to you, see our website for details or register at newcastle.enotices.com.au. See your eNotice reference

number on the front of this notice.

HARDSHIP (NEED HELP?)

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 we are informed of any change to your postal address for the service of notices. Notifications are best made by emailing mail@ncc.nsw.gov.au, using the form on our website or phoning (02) 4974 2000.

REPRINTING OF NOTICES

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

If you have registered to receive your notices by email you can also go to newcastle.enotices.com.au and retrieve a copy of your notice.

 @CityNewcastle.au

 CityNewcastle

 @CityNewcastle.au



Should you require further information regarding this notice or any of the above information please contact our 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 cheque or saving accounts or credit cards.

Our Biller Code – 57471

More information: bpay.com.au

IN PERSON

Our Cashiers at our Administration Building, 12 Stewart Avenue Newcastle West are now open. Payments can be accepted from 8:30am to 4:30pm Monday To Friday.

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". We accept 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 us for card payments. The fee is 0.75% per transaction.



Payment receipt

Payment receipt number is **23904980**

Date and time of request: **07 August 2020 16:11 (Sydney time)**

Amount	\$423.07
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	Tuesday, 29 September 2020 (Sydney Time)
Payment type	BPAY
Payment description	BPAY Payment



Payment receipt

Payment receipt number is **26723005**

Date and time of request: **12 November 2020 16:25 (AEDT)**

Amount	\$425.00
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	Paying Friday, 27 Nov 2020, just once Arriving Friday, 27 Nov 2020, just once (AEDT)
Payment type	BPAY
Payment description	BPAY Payment

Payment receipt

Payment receipt number is **MBL20210118206567226**

Date and time of request: **18 January 2021 16:57 (AEDT)**

Amount	\$294.04
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	Paying Monday, 18 Jan 2021 Arriving Monday, 18 Jan 2021 (AEDT)
Payment type	BPAY
Payment description	BPAY Payment



YOUR WATER ACCOUNT

335831-001 003515(7055) 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
\$357.58	\$357.58 CR	\$0.00

SUMMARY OF NEW CHARGES

Water Service	\$8.18
Sewer Service	\$234.05
Water Usage	\$52.19
Sewer Usage	\$12.52

ADJUSTMENTS OR CREDITS

Other	\$12.21 CR
-------	------------

Total Due **\$294.73**

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

PLEASE TURN OVER FOR FURTHER DETAILS



DETAILS

DATE OF ISSUE	21 JUL 2020
DUE DATE	10 AUG 2020
ACCOUNT NUMBER	0022 296 351
TOTAL DUE	\$294.73

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



For Credit: Hunter Water Corporation

New charges apply from 1 July 2020. Visit hunterwater.com.au/charges

PAYMENT SLIP



*2117 00222963517

Due Date
10 AUG 2020

Account Number
0022 296 351

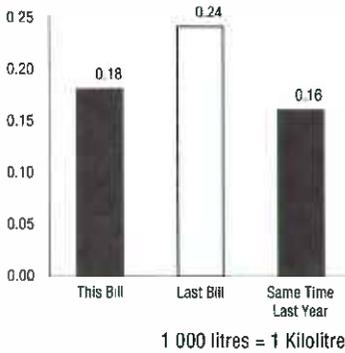
Total Due
\$294.73

Tran Code 831 User Code 66551 Customer Number 00222963517

<0000029473> <066551> <000000222963517> >

Land Title Owner – FIDUCIA HELEN PTY LTD

Your Average daily Water Usage in Kilotres



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

Meter Type	Meter No	Size	SDF	Date Read	Reading	Usage kL	Days	Daily Avg kL
Water	ZE16362	020	85 %	03 07 2020	817	22	120	0.18

SERVICE CHARGES

Water Service Charges are for period 01-07-2020 to 31-10-2020

Sewer Service Charges are for period 01-07-2020 to 31-10-2020

Total Sewer Service Charges = \$234.05

USAGE CHARGES

Water Usage Charge are for period 06-03-2020 to 30-06-2020

Water Usage Charges – Tier 1 (21.45 kL at \$2.37 per kL) = \$50.84

Water Usage Charge are for period 01-07-2020 to 03-07-2020

Water Usage Charges – Tier 1 (0.55 kL at \$2.46 per kL) = \$1.35

Sewer Usage Charges are for period 06-03-2020 to 30-06-2020

Sewer Usage Charges (21 45 kL at \$0.67 per kL) = \$14.37

Sewer Usage Charges SDF 85% of \$14.37 = \$12.21

Sewer Usage Charges are for period 01-07-2020 to 03-07-2020

Sewer Usage Charges (0.55 kL at \$0.68 per kL) = \$0.37

Sewer Usage Charges SDF 85% of \$0.37 = \$0.31

ADJUSTMENTS/CREDITS

21-07-2020 Sewer Discharge Allowance 18.22kl @\$00.00 for this bill \$12.21 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 \$318 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

EMAIL

enquiries@hunterwater.com.au

WEB

hunterwater.com.au

POST

PO Box 5171, HRMC, NSW 2310

INTERPRETER SERVICES 131 450

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

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

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

对于使用口译服务, 请致电以上号码

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

REVERSE OF PAYMENT SLIP - PLEASE LEAVE BLANK



12 Stewart Avenue
 (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 **01/07/20 to 30/06/21**
 Instalment
AMOUNT DUE \$423.07

DUE DATE 1st Instalment 30/09/2020

SERVED BY POST 24/07/2020

Please deduct any payments made after
 16 July 2020

@ 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



I049620
 R6_6171

Description & Situation of Land Rated

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

Rating Category/Particulars	Land Value <small>(Base Date 01/07/19)</small>	Cents in \$	AMOUNT
Ordinary Business Rate	93000	1.503600	\$1,398.35
Hunter Catchment Contribution	93000	0.009470	\$8.81
Stormwater Strata Unit Charge	1.98	\$25.00	\$49.50
Business Waste Management Service	1	\$241.41	\$241.41

The average Newcastle household's annual rates and charges notice includes an amount of \$109 representing taxes and levies collected on behalf of the NSW State Government.

If you are experiencing difficulties with payment of this account by the due date, we encourage you to make contact with us. There are payment options available to assist you.

1st Instalment	2nd Instalment	3rd Instalment	4th Instalment	Annual Amount \$ Due	
30/09/2020 \$423.07	30/11/2020 \$425.00	28/02/2021 \$425.00	31/05/2021 \$425.00		\$1,698.07

0% daily interest will accrue on overdue rates and charges until 31 December 2020. From 1 January 2021, 7% per annum will apply.

PAYMENT METHODS

Pay using your smartphone

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



Billor Code: 57471
 Ref No: **711144**

BPAY from Savings, Cheque & credit card accounts only.

Direct Debit (Our preferred payment option)

Payment processed by us from nominated account (excluding credit cards). You can access the request form by visiting newcastle.nsw.gov.au or set the arrangement up by phoning (02) 4974 2000.

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



Name: **FIDUCIA HELEN PTY LTD**
 Account No: **71114**
 Payment in Full: **\$1,698.07** Due Date: **30/09/2020**
 First Instalment: **\$423.07** Due Date: **30/09/2020**



IMPORTANT INFORMATION ABOUT YOUR 2020/2021 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 us within 30 days if the usage of your property changes eg. from residential to business or vice-versa. If you disagree with the rate category you can write to us and ask for a review. If you are not satisfied with our 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 30 September 2020. If you prefer to pay by instalments please pay the first instalment amount by 30 September 2020. You will be sent a notice before the other three instalments fall due. We 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 our Debt Management Team on (02) 4974 2128 or (02) 4974 2307.

4. HARDSHIP (NEED HELP?)

Ratepayers experiencing genuine financial hardship, may phone (02) 4974 2307 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 our 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

We are 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.

Please ring (02) 4974 2000 to make an application.

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. BUSINESS WASTE MANAGEMENT SERVICE CHARGE

The Business Waste Management Service Charge is applicable to all Business properties where the service is provided or proposed to be provided.

15. 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.

16. CHANGE OF POSTAL ADDRESS

It is the ratepayers responsibility to ensure that we are informed of any change to your postal address for the service of notices. Notifications are best made by emailing mail@ncc.nsw.gov.au, using the form on our website or phoning (02) 4974 2000.

17. REPRINTING OF NOTICES

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



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

PAYMENT OPTIONS

DIRECT DEBIT FACILITY

Payment processed by us from your nominated account (excluding credit cards). You can access the request form by visiting newcastle.nsw.gov.au or set the arrangement up by phoning (02) 4974 2000.

BPAY*

TELEPHONE & INTERNET BANKING
Contact your bank or financial institution to make this payment from your cheque, saving or transaction account.
Biller Code – 57471
More information: bpay.com.au

IN PERSON

We expect our cashier at our Administration Building, 12 Stewart Avenue Newcastle West to re-open from late August 2020. Payments can be accepted from 8.30am to 4.30pm Monday to Friday.

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". We do not accept 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 us for card payments. The fee is 0.75% per transaction.



YOUR WATER ACCOUNT

364606-001 005718(11435) U H1H2
FIDUCIA HELEN PTY LTD
LELVEL 4 - 16A BOLTON ST
NEWCASTLE NSW 2300

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

PREV BAL	RECEIVED	BALANCE
\$294.73	\$294.73 CR	\$0.00

SUMMARY OF NEW CHARGES

Water Service	\$7.98
Sewer Service	\$228.34
Water Usage	\$46.74
Sewer Usage	\$10.98

Total Due \$294.04

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

PLEASE TURN OVER FOR FURTHER DETAILS



4 minutes
in the buff is quite
enough!



DETAILS

DATE OF ISSUE	17 DEC 2020
DUE DATE	12 JAN 2021
ACCOUNT NUMBER	0022 296 351
TOTAL DUE	\$294.04

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



For Credit: Hunter Water Corporation

PAYMENT SLIP



*2117 00222963517

Due Date
12 JAN 2021

Account Number
0022 296 351

Total Due

\$294.04



YOUR WATER ACCOUNT

385471-001 003511(7021) U H1H2H3
 FIDUCIA HELEN PTY LTD
 LELVEL 4 - 16A BOLTON ST
 NEWCASTLE NSW 2300

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

PREV BAL	RECEIVED	BALANCE
\$294.04	\$294.04 CR	\$0.00

SUMMARY OF NEW CHARGES

Water Service	\$8.11
Sewer Service	\$232.15
Water Usage	\$39.36
Sewer Usage	\$9.25

ADJUSTMENTS OR CREDITS

Interest	\$0.20
Total Due	\$289.07

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



4 minutes
 in the buff is quite
 enough!



DETAILS

DATE OF ISSUE	08 APR 2021
DUE DATE	01 MAY 2021
ACCOUNT NUMBER	0022 296 351
TOTAL DUE	\$289.07

HOW TO PAY



BPAY

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

Billor 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

Billor 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

PLEASE TURN OVER FOR FURTHER DETAILS



For Credit: Hunter Water Corporation

PAYMENT SLIP



*2117 00222963517

Due Date
01 MAY 2021

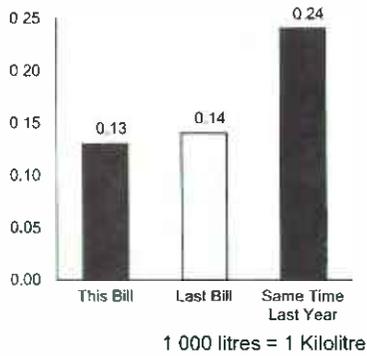
Account Number
0022 296 351

Total Due

\$289.07

Land Title Owner - FIDUCIA HELEN PTY LTD
Non-Res - Strata Unit

Your Average daily Water Usage in Kilotres



A Sewer Discharge Factor is used to determine 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
POT	ZE16362	20	85.00	24/03/2021	852	16	124	0.13

SERVICE CHARGES

Water Service for period 01 Mar 21 to 30 Jun 21 = \$8.11
Sewer Service for period 01 Mar 21 to 30 Jun 21 = \$232.15

USAGE CHARGES

Water Usage Charges are for period 21 Nov 20 to 24 Mar 21
Water Usage Charges (16 kL x \$2.46 per kL) = \$39.36
Sewer Usage (13.6 kL x \$0.68) = \$9.25
Sewer Usage Charges for period 21 Nov 20 to 24 Mar 21

ADJUSTMENTS/CREDITS

Interest Charges \$0.20

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 \$330 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

EMAIL

enquiries@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 receipt number is 27658122

Date and time of request: 10 December 2020 17:04 (AEDT)

Amount	\$902.40
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	Paying Thursday, 31 Dec 2020, just once Arriving Thursday, 31 Dec 2020, just once (AEDT)
Payment type	BPAY
Payment description	BPAY Payment



20-Nov-20

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
01/01/21	Standard quarterly levy 01/01/21 - 31/03/21	\$715.90	\$186.50	\$0.00	\$902.40

Includes GST of \$82.03

TOTAL AMOUNT DUE → \$902.40

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**



Billers Code: 96503
Ref: 303534846 17936

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



HUNTERSTRATA

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.



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

\$902.40

Due Date

01/01/2021

Amount Paid

\$



*442 303534846 17936

+303534846 17936 <

000090240<2+



08-Sep-20

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
01/10/20	Standard quarterly levy 01/10/20 - 31/12/20	\$715.90	\$186.50	\$0.00	\$902.40
15/10/20	Administrative Fire Defect Repair Reimbursement -	\$542.81	\$0.00	\$0.00	\$542.81

Includes GST of \$131.38

TOTAL AMOUNT DUE → \$1,445.21

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**



Biller 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



Biller Code: 96503
303534846 17936

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



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

\$1,445.21

Due Date

15/10/2020

Amount Paid

\$



*442 303534846 17936

+303534846 17936 <

000144521<2+



20-Aug-20

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
01/10/20	Standard quarterly levy 01/10/20 - 31/12/20	\$715.90	\$186.50	\$0.00	\$902.40

Includes GST of \$82.03

TOTAL AMOUNT DUE → \$902.40

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



Billers Code: 96503
Ref: 303534846 17936

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



HUNTERSTRATA
management

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.



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

\$902.40

Due Date

01/10/2020

Amount Paid

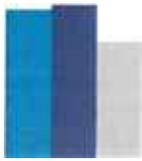
\$



*442 303534846 17936

+303534846 17936 <

000090240<2+



03-Mar-21

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
01/04/21	Standard quarterly levy 01/04/21 - 30/06/21	\$787.60	\$183.95	\$0.00	\$971.55

Includes GST of \$88.32

TOTAL AMOUNT DUE → \$971.55

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**



Billers Code: 96503
Ref: 303534846 17936

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



HUNTERSTRATA
management

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.



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

*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

\$971.55

Due Date

01/04/2021

Amount Paid

\$



*442 303534846 17936

+303534846 17936 <



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.

000097155<2+



16 Old Maitland Road
Sandgate NSW 2304
PO BOX 370
HRMC NSW 2310

Tel. 1300 608 999
Fax. (02) 4960 8933
www.mullane.com.au

ABN 65 106 414 153
Licence # P - 211861C E -
270405C

PLEASE PAY BY	AMOUNT	INVOICE DATE
24/02/2021	\$2,200.00	17/02/2021

TAX INVOICE NO. 82295

WHO PRINTING
5-7 CHANNEL ROAD
MAYFIELD NSW 2304

Job No.: 111845
Order No.:
Site: 5-7 CHANNEL ROAD Mayfield
Date: 17/02/2021

Description

RE: WHO Printing. 5-7 Channel Road, Mayfield West. Solar Panels

1.00 INCLUDES:

- 1.01- To remove and reinstate twenty solar panels on the main roof to install backtray flashings as part of roofing repairs being carried out
- 1.02- Removal of debris from site

2.00: NOTES:

- 2.01 This quotation assumes work to be completed during normal working hours only (i.e. 7am to 3.30pm Monday to Friday).
- 2.02 All necessary labour, materials and equipment hire required to complete the work in a professional manner.

Thank you.

In order for us to apply your payment to your account please ensure when transferring money directly into our account that you use the invoice number as the reference. An administration fee, of \$30 per month, will be applicable to all invoices that are not paid within 30 days of the specified due date. Please contact the office as soon as possible should you have any difficulties in paying your account.

For a full copy of our terms and conditions please refer to our website: www.mullane.com.au or phone the office on 1300 608 999.

We also provide [Electrical and Roofing services.](#)

Sub-Total ex GST	\$2,000.00
GST	\$200.00
Total inc GST	\$2,200.00
Amount Applied	\$0.00
Balance Due	\$2,200.00

Discussed with Helen Ogle 18.2.2021.
Roof panels had to be removed to repair leak in Unit 8
Invoice to be paid by Superannuation Fund



16 Old Maitland Road
Sandgate NSW 2304
PO BOX 370
HRMC NSW 2310

Tel. 1300 608 999
Fax. (02) 4960 8933
www.mullane.com.au

ABN 65 106 414 153
Licence # P - 211861C E -
270405C

PLEASE PAY BY	AMOUNT	INVOICE DATE
24/02/2021	\$2,200.00	17/02/2021

TAX INVOICE NO. 82295

This is a payment claim made under the Building And Construction Security of Payment Act 1999 NSW

How To Pay

INVOICE NO. 82295



Mail

Detach this section and mail cheque to:

Mullane Maintenance Pty Ltd
PO BOX 370
HRMC NSW 2310



Direct Deposit

Bank **Westpac**
Acc. Name **Mullane Maintenance Pty Ltd**
BSB **032 505**
Acc. No. **641 432**



Credit Card (MasterCard or Visa)

Call 1300 608 999 to pay over the phone
Please note: All credit card payments over \$3,000
will attract a 1% surcharge.

DUE DATE: 24/02/2021 AMOUNT DUE: \$2,200.00