



THE COUNCIL OF THE CITY OF LAKE MACQUARIE

ABN 81 065 027 868

RATES AND CHARGES NOTICE FOR YEAR 01/07/14 to 30/06/15

Account Enquiries (02) 4921 0520

Postal Address for Correspondence: Box 1906, Hunter Region Mail Centre NSW 2310 Telephone: (02) 4921 0333

FOR IMPORTANT INFORMATION AND PAYMENT METHODS PLEASE SEE REVERSE



Mr A J Mantilla and Mrs C Mantilla 17 Valley View Crs GLENDALE NSW 2285

DATE OF POSTING 14/07/2014 ASSESSMENT No. 0019148-6 1ST INSTALMENT \$368.95 DUE DATE 31/08/2014



017 1040594

DESCRIPTION AND POSITION OF LAND RATED

17 Valley View Crescent, GLENDALE NSW 2285 Lot 20 DP 200017

CATEGORY Residential

Table with 4 columns: PARTICULARS OF RATES AND CHARGES, RATE IN \$, RATEABLE VALUE, AMOUNT. Includes rows for Residential - Ad Valorem, Residential - Base Amount, and Dom Waste Man Charge. Also includes a summary table for instalments and a total amount due of \$1,475.05.

PAYMENTS MADE BY CREDIT CARD WILL ATTRACT 0.6% CREDIT CARD PROCESSING FEE

Name Key 385899

THE RIGHT OF THE COUNCIL TO PROCEED FOR THE RECOVERY OF OVERDUE RATES AND CHARGES WILL NOT BE PREJUDICED BY THE SERVICE OF THIS NOTICE.

DAILY INTEREST WILL ACCRUE ON OVERDUE RATES AND CHARGES AT 8.5% PER ANNUM

BASE DATE OF RATEABLE VALUE USED FOR THIS RATING PERIOD 01/07/2013

GENERAL MANAGER

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 0520 or visit www.lakemac.com.au



Billpay Code: 0251 Ref: 1914 86

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



*251 191486

Payments made by Credit Card will attract a 0.6% credit card processing fee



Billers Code: 7781 Ref: 00191486

BPAY FROM SAVINGS & CHEQUE ACCOUNTS ONLY

Name: Mr A J Mantilla and Mrs C Mantilla

ASSESSMENT NO: 0019148-6

Payment in Full: \$1,475.05 DUE DATE: 31 Aug 2014

First Instalment: \$368.95 DUE DATE: 31 Aug 2014

IMPORTANT: SEE OVER FOR FURTHER INFORMATION & PAYMENT METHODS



THE COUNCIL OF THE
CITY OF LAKE MACQUARIE

ABN 81 065 027 868

Account Enquiries  (02) 4921 0520

SECOND INSTALMENT NOTICE 2014/2015

Postal Address for Correspondence:
Box 1906, Hunter Region Mail Centre NSW 2310
Telephone: (02) 4921 0333

FOR IMPORTANT INFORMATION AND
PAYMENT METHODS PLEASE SEE REVERSE



Mr A J S Mantilla and Mrs C Mantilla
17 Valley View Crs
GLENDALE NSW 2285

DATE OF POSTING 24/10/2014

ASSESSMENT No. 0019148-6

AMOUNT DUE \$368.70

DUE DATE 30/11/2014



017
1036197

DESCRIPTION AND POSITION OF LAND RATED

17 Valley View Crescent, GLENDALE NSW 2285
Lot 20 DP 200017

Current Instalment

\$368.70

Name Key
385899

DAILY INTEREST WILL ACCRUE ON OVERDUE
RATES AND CHARGES AT 8.5% PER ANNUM.

TOTAL

\$368.70

PLEASE DEDUCT ANY PAYMENTS MADE SINCE 17/10/14.

DIRECT DEBIT PAYMENT OPTION IS NOW AVAILABLE. PLEASE CONTACT
COUNCIL'S CUSTOMER SERVICE SECTION. PHONE (02) 4921 0520 FOR
INFORMATION OR TO REQUEST AN APPLICATION FORM.

GENERAL MANAGER

PAYMENT METHODS

Direct Debits

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*251 191486

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credit card processing fee



Bill Code: 7781
Ref: 00191486

Name: Mr A J S Mantilla and Mrs C Mantilla

ASSESSMENT NO: 0019148-6

Amount Due: \$368.70

DUE DATE: 30 Nov 2014

BPAY FROM SAVINGS & CHEQUE ACCOUNTS ONLY

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



THIRD INSTALMENT NOTICE 2014/2015

Postal Address for Correspondence:
Box 1906, Hunter Region Mail Centre NSW 2310
Telephone: (02) 4921 0333

FOR IMPORTANT INFORMATION AND
PAYMENT METHODS PLEASE SEE REVERSE



Mr A J S Mantilla and Mrs C Mantilla
17 Valley View Crs
GLENDALE NSW 2285

DATE OF POSTING 23/01/2015

ASSESSMENT No. 0019148-6

AMOUNT DUE \$368.70

DUE DATE 28/02/2015



017
1036123
R4_8386

DESCRIPTION AND POSITION OF LAND RATED
17 Valley View Crescent, GLENDALE NSW 2285
Lot 20 DP 200017

Current Instalment	\$368.70
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Name Key
385899

DAILY INTEREST WILL ACCRUE ON OVERDUE
RATES AND CHARGES AT 8.5% PER ANNUM.

TOTAL	\$368.70
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PLEASE DEDUCT ANY PAYMENTS MADE SINCE 19/01/15.

DIRECT DEBIT PAYMENT OPTION IS NOW AVAILABLE. PLEASE CONTACT
COUNCIL'S CUSTOMER SERVICE SECTION. PHONE (02) 4921 0520 FOR
INFORMATION OR TO REQUEST AN APPLICATION FORM.

GENERAL MANAGER

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 0520 or visit

www.lakemac.com.au



Billpay Code: 0251
Ref: 1914 86

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



*251 191486

Payments made by Credit Card will attract a 0.6%
credit card processing fee



Biller Code: 7781
Ref: 00191486

Name: Mr A J S Mantilla and Mrs C Mantilla

ASSESSMENT NO: 0019148-6

Amount Due: \$368.70

DUE DATE: 28 Feb 2015

BPAY FROM SAVINGS & CHEQUE ACCOUNTS ONLY

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

FOURTH INSTALMENT NOTICE 2014/2015

Postal Address for Correspondence:
Box 1906, Hunter Region Mail Centre NSW 2310
Telephone: (02) 4921 0333

FOR IMPORTANT INFORMATION AND
PAYMENT METHODS PLEASE SEE REVERSE



Mr A J S Mantilla and Mrs C Mantilla
17 Valley View Cr
GLENDALE NSW 2285

DATE OF POSTING 27/04/2015

ASSESSMENT No. 0019148-6

AMOUNT DUE \$368.70

DUE DATE 31/05/2015



017
I035878
R4_8087

DESCRIPTION AND POSITION OF LAND RATED

17 Valley View Crescent, GLENDALE NSW 2285
Lot 20 DP 200017

Current Instalment

\$368.70

Name Key
385899

DAILY INTEREST WILL ACCRUE ON OVERDUE
RATES AND CHARGES AT 8.5% PER ANNUM.

TOTAL

\$368.70

PLEASE DEDUCT ANY PAYMENTS MADE SINCE 21/04/15.

**DIRECT DEBIT PAYMENT OPTION IS NOW AVAILABLE. PLEASE CONTACT
COUNCIL'S CUSTOMER SERVICE SECTION. PHONE (02) 4921 0520 FOR
INFORMATION OR TO REQUEST AN APPLICATION FORM.**

GENERAL MANAGER

PAYMENT METHODS

Direct Debits

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www.lakemac.com.au



Biller Code: 7781
Ref: 00191486

BPAY FROM SAVINGS & CHEQUE ACCOUNTS ONLY



Post
Billpay

Billpay Code: 0251
Ref: 1914 86

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



*251 191486

Payments made by Credit Card will attract a 0.6%
credit card processing fee

Name: Mr A J S Mantilla and Mrs C Mantilla

ASSESSMENT NO: 0019148-6

Amount Due: \$368.70

DUE DATE: 31 May 2015

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