

Section F Development statistics

Indicate the types of building materials to be used in association with this application.

WALLS			ROOF			FLOOR		
Brick (double)	11		Tiles	10		Concrete/slate	20	
Brick (vener)	12		Concrete/slate	20		Timber	40	
Concrete/stone	20	✓	Fibre cement	30		Other	80	
Fibre Cement	30		Steel	60		Not specified	90	
Timber	40		Aluminium	70		FRAME		
Curtain Glass	50		Other	80		Timber	40	
Steel	60		Not Specified	90		Steel	60	
Aluminium Cladding	70					Aluminium	70	
Timber/weatherboard	40					Other	80	
Other	80					Not Specified	90	
Not Specified	90							

Proposed New Development

Gross site area of land (m²): —
 Gross floor area of development (m²): —
 No. of storeys the building will have: —

Proposed New Residential Building

No. of pre-existing dwellings on the site: —
 No. of dwellings to be demolished: —
 No. of dwellings to be constructed: —

Swimming Pool Only

Gross volume of swimming pool (L): —

Will the new building be attached to an existing building:

Does the site contain a dual occupancy:

Proposed Change of Use

Current uses of the building: —

Future uses of the building: —

Section G Applicants' consent/authority to enter and inspect land

- I/we consent to the certifying authority, or an accredited certifier, to enter the subject property at any reasonable time for the purpose of carrying out inspections in connection with the assessment of this application. I/we undertake to make access to the property available to enable inspections to be carried out.
- I / We agree to the terms and conditions of AcroCert's Certifying Authority Standard Contract, available at www.acrocert.com.au/documents.

Name(s):

Signature of applicant(s):

Date:

Section H Owners' consent & details (If different to the applicant)

Please note that ALL owners of the property must provide written consent. If you are signing on the owner's behalf as the owner's legal representative, please attach documentary evidence as to the nature of your legal authority, e.g. Power of Attorney, Company Director, Executor, Trustee.

- As the owner(s) of the above property, I/we consent to this application.

Phone: 0439383622

Email: john@mantilla.net.au

Name(s): Anecito Sagrado Jr Mantilla
Charina Mantilla

Signature of owner(s):

[Handwritten signatures]

Date:

02/10/2015

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

DATE OF POSTING	14/07/2015
ASSESSMENT No.	0215589-3
1ST INSTALMENT	\$449.39
DUE DATE	31/08/2015

017
R5_3232

DESCRIPTION AND POSITION OF LAND RATED

24 Paddock Close, ELERMORE VALE NSW 2287
Lot 6 DP 1196932

CATEGORY Residential

PARTICULARS OF RATES AND CHARGES	RATE IN \$	RATEABLE VALUE	AMOUNT	
Residential - Ad Valorem	0.00285848	260,000	\$743.20	
Residential - Base Amount			\$620.43	
Dom Waste Man Charge	399.00	1	\$399.00	
Hunter/Cent River Catch Auth	0.000131	260,000	\$34.06	
<i>Shed</i>				
PAYMENTS MADE BY CREDIT CARD WILL ATTRACT 0.6% CREDIT CARD PROCESSING FEE				
1st INSTALMENT	2nd INSTALMENT	3rd INSTALMENT	4th INSTALMENT	TOTAL AMOUNT DUE
\$449.39 31/08/2015	\$449.10 30/11/2015	\$449.10 28/02/2016	\$449.10 31/05/2016	\$1,796.69
<small>PLEASE DEDUCT ANY PAYMENTS MADE SINCE 06/07/15</small>				

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: 2155 893

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



*251 2155893

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: 0215589-3

Payment in Full: \$1,796.69

DUE DATE: 31 Aug 2015

First Instalment: \$449.39

DUE DATE: 31 Aug 2015



Billers Code: 7781
Ref: 02155893

BPAY FROM SAVINGS & CHEQUE ACCOUNTS ONLY

IMPORTANT: SEE OVER FOR FURTHER INFORMATION & PAYMENT METHODS



YOUR WATER ACCOUNT

E0002196/10004409/R0002196/2190400MAILED.001



A J S & C MANTILLA
17 VALLEY VIEW CRES
GLENDALE NSW 2285

24 PADDOCK CL ELERMORE VALE
LOT 6 PLAN 1196932

PREV BAL	RECEIVED	BALANCE
\$5.66	\$5.66 CR	\$0.00

SUMMARY OF NEW CHARGES

Carbon Tax Refund	\$13.41 CR
Water Service	\$5.97
Sewer Service	\$152.45
Drainage	\$24.15
Environment Improvement	\$12.90
Water Usage	\$0.00

Total Due **\$182.06**

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

PLEASE TURN OVER FOR FURTHER DETAILS



WATER WISE RULES
hunterwater.com.au/waterwise
Save it together
Whatever the weather

DETAILS

DATE OF ISSUE	01 AUG 2015
DUE DATE	21 AUG 2015
ACCOUNT NUMBER	0204 859 651
TOTAL DUE	\$182.06

HOW TO PAY



BPAY

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

Billers Code:	747 717
Reference:	0204 8596 513



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

Billers Code:	747 717
Reference:	0204 8596 513



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



HUNTER WATER

For Credit: Hunter Water Corporation

New charges apply from 1 July 2015. Visit hunterwater.com.au/charges

Tran Code 831 User Code 66551 Customer Number 02048596513

PAYMENT SLIP



*2117 02048596513

Due Date
21 AUG 2015

Account Number
0204 859 651

Total Due

\$182.06

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