

ABN 81 065 027 868

RATES AND CHARGES NOTICE FOR YEAR 01/07/12 to 30/06/13

Account Enquiries



(02) 4921 0520

FOR IMPORTANT INFORMATION AND PAYMENT METHODS PLEASE SEE REVERSE

DATE OF POSTING 23/07/2012

ASSESSMENT No. 0019148-6

1ST INSTALMENT \$335.31

DUE DATE 31/08/2012

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

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



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

CATEGORY Residential

PARTICULARS OF RATES AND CHARGES	RATE IN \$	RATEABLE VALUE	AMOUNT
Residential - Ad Valorem Residential - Base Amount Dom Waste Man Charge	0.00248261	181,000	\$449.35
	370.50	1	\$521.06 \$370.50

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

Name Key 385899

1st INSTALMENT	2nd INSTALMENT	3rd INSTALMENT	4th INSTALMENT	TOTAL	
\$335.31	\$335.20	\$335.20	\$335.20	AMOUNT DUE	\$1,340.91
31/08/2012	30/11/2012	28/02/2013	31/05/2013	PLEASE DEDUCT ANY PAYMENTS MADE SINCE 16/07/12	

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 10% PER ANNUM

BASE DATE OF RATEABLE VALUE USED FOR THIS RATING PERIOD 01/07/2010

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

Biller Code: 7781 00191486 Ref:

BPAY FROM SAVINGS & CHEQUE ACCOUNTS ONLY

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

Billpay Code: 0251

Ref: 191486

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



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

Name: Mr A J Mantilla and Mrs C Mantilla

ASSESSMENT NO: 0019148-6

Payment in Full: \$1,340.91

DUE DATE: 31-Aug-2012

First Instalment: \$335.31

DUE DATE: 31-Aug-2012



ABN 81 065 027 868

Account Enquiries



(02) 4921 0520

SECOND INSTALMENT NOTICE 2012/2013

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

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

DATE OF POSTING 25/10/2012

ASSESSMENT No.

0019148-6

AMOUNT DUE

\$335.20

DUE DATE

30/11/2012



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

Current Instalment

\$335.20

Name Key 385899

> DAILY INTEREST WILL ACCRUE ON OVERDUE RATES AND CHARGES AT 10% PER ANNUM.

TOTAL

\$335.20

PLEASE DEDUCT ANY PAYMENTS MADE SINCE 18/10/12.

017 1031004

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)

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www.lakemac.com.au



Biller Code:

7781 Ref: 00191486

BPAY FROM SAVINGS & CHEQUE ACCOUNTS ONLY

IMPORTANT: SEE OVER FOR FURTHER INFORMATION & PAYMENT METHODS



Billpay Code: 0251

Ref: 1914 86

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



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

Name: Mr A J Mantilla and Mrs C Mantilla

ASSESSMENT NO: 0019148-6

Amount Due:

\$335.20

DUE DATE: 30 Nov 2012



ABN 81 065 027 868

Account Enquiries



(02) 4921 0520

THIRD INSTALMENT NOTICE 2012/2013

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

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

DATE OF POSTING 24/01/2013

ASSESSMENT No.

0019148-6

AMOUNT DUE

\$335.20

DUE DATE

28/02/2013



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

Current Instalment

\$335.20

Name Key 385899

> DAILY INTEREST WILL ACCRUE ON OVERDUE RATES AND CHARGES AT 10% PER ANNUM.

TOTAL

\$335.20

PLEASE DEDUCT ANY PAYMENTS MADE SINCE 21/01/13.

017 1030721

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

Biller Code: 7781

Ref: 00191486

BPAY FROM SAVINGS & CHEQUE ACCOUNTS ONLY

IMPORTANT: SEE OVER FOR FURTHER INFORMATION & PAYMENT METHODS

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Billpay Code: 0251

Ref: 1914 86

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



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

Name: Mr A J Mantilla and Mrs C Mantilla

ASSESSMENT NO: 0019148-6

Amount Due:

\$335.20

DUE DATE: 28 Feb 2013



ABN 81 065 027 868

Account Enquiries



(02) 4921 0520

FOURTH INSTALMENT NOTICE 2012/2013

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

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

DATE OF POSTING 24/04/2013

ASSESSMENT No.

0019148-6

AMOUNT DUE

\$335.20

DUE DATE

31/05/2013

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

Current Instalment

\$335.20

Name Key 385899

DAILY INTEREST WILL ACCRUE ON OVERDUE RATES AND CHARGES AT 10% PER ANNUM.

TOTAL

\$335.20

PLEASE DEDUCT ANY PAYMENTS MADE SINCE 18/04/13.

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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



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Biller Code: 7781 Ref: 00191486

BPAY FROM SAVINGS & CHEQUE ACCOUNTS ONLY

IMPORTANT: SEE OVER FOR FURTHER INFORMATION & PAYMENT METHODS

Billpay Code: 0251

Ref: 1914 86

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



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

Name: Mr A J Mantilla and Mrs C Mantilla

ASSESSMENT NO: 0019148-6

Amount Due:

\$335.20

DUE DATE: 31 May 2013