

TO

Rates & Charges

2020/2021 SECOND INSTALMENT NOTICE

T 02 4993 4100 F 02 4993 2500 council@cessnock.nsw.gov.au www.cessnock.nsw.gov.au

PO Box 152 62-78 Vincent Street Cessnock NSW 2325 ABN 60 919 148 928

Opening Hours 9am - 5pm Cashiers 9am - 4 30nm

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Assess	ment No.
17	0787
Posting Date	Due Date
21/10/2020	30/11/2020

AMOUNT \$1,562.58 DUE

Ms P J Sutton 381 Deasys Road POKOLBIN NSW 2320

Interest is calculated daily on overdue rates and charges at 7% pa.

4077073-Run1-B-ASA001-019199-19

Description & location of property rated by Cessnock City Council

381 Deaseys Road POKOLBIN NSW 2320 LOT 3 DP 244236

The above due date refers to the current instalment only. All overdue amounts shown on this notice are subject to interest charges calculated daily at 7% p.a.

OVERDUE

CURRENT INSTALMENT

TOTAL

PLEASE DEDUCT PAYMENTS MADE SINCE 13/10/2020

\$1.044.58 \$518.00 \$1,562.58

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If you are experiencing financial hardship or difficulties with payment by due date, Council encourages you to make contact with us. There are payment options available to assist you. Please contact us via Email: Council@cessnock.nsw.gov.au or by Phone: 02 4993 4100.

PLEASE TURN OVER FOR HOW TO PAY

RECEIPT REQUIRED

GENERAL MANAGER

TOTAL

AMOUNT DUE

PAYMENT

DUE BY

Rates & Charges

2020/2021 2ND INSTALMENT NOTICE

ASSESSMENT No: 170787

NAME: Ms P J Sutton

® Registered to BPAY Pty Ltd ABN 69 079 137 518

918664 Biller Code:

170787

Telephone & Internet Banking - BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account. More info: www.bpay.com.au

() POST billpay

Billpay Code: 9102 Ref: 170787

\$1,562.58

30/11/2020

To pay this bill, visit any Post Office or phone 13 18 16.

Cessnock City Council PO Box 152 **CESSNOCK 2325**

BILL ENQUIRIES (02) 4993 4100



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