


How to read your rate notice

- A** Financial year for which rates and charges apply and the date of when the notice was issued
- B** Assessment Number – Quote this unique reference number when making an enquiry. The assessment number is unique to your property
- C** The postal address where your notices will be mailed
- D** Total amount of rates and charges owing for the rating period
- E** Property Description – Address, Lot and Deposited/Strata Plan of your property
- F** The rating category applicable to your property
- G** Land value of the property, set by the NSW Valuer General.
Base Date – Date of the NSW Valuer General's land valuation of your property
- H** Interest rate (set by NSW Office of Local Government) applied to rates and charges not paid by due date
- I** Itemised rates and charges – List of charges that make up the total amount payable less any applicable pensioner rebates and credits brought forward
- J** Use this reference number (which is also the Assessment Number for this rate notice) to pay rates and charges via BPAY. If you have recently moved, and use these online services, be sure to update your details with this reference number before paying your rates notice
- K** eNotice – your reference number if registering for eNotices
- L** Instalment amounts and due dates
- M** Payment of rate and charges must be paid in instalments, by the dates listed throughout the rating period, or paid in full by the first instalment date



ANNUAL RATE NOTICE

for the period
1 July 2023 to 30 June 2024

Issue date - July 2023

Owner name
Postal Address
Suburb NSW xxxx

Property Location:
Street number, Street name and Suburb NSW xxxx
Lot 00 DP 0000000

Category
Residential

Land Value:
\$402,000

Base Date:
1 July 2022

Your Rates Itemised

Particulars of Rates and Charges	Rate in \$/Charges	Value	Amount
Ordinary Rate Residential	0.00205338	402,000	\$825.46
Domestic Waste Management - Eastern Area	520	1	\$520

Assessment Number
00000000

Summary
Rates Levied


Please be advised that payments received or charges raised after 11 July 2024 will not be reflected on this notice.

Overdue amounts incur interest charges at per annum, calculated daily.

BPAY Biller Code: 5033
Biller Ref:

BPAY® this payment via internet or phone banking
BPAY View® View and pay this bill using internet banking
BPAY View® Registration No.

Want to go paperless and receive your rate notice via email?



Sign up today:
centralcoast.enotices.com.au
Reference Number:
0000000000

eNotices


1st Instalment
\$336.56
Due 31/08/2023

2nd Instalment
\$336.30
Due 30/11/2023



3rd Instalment
\$336.30
Due 28/02/2024

4th Instalment
\$336.30
Due 31/05/2024

TOTAL DUE
\$1345.46



Central Coast Council
ABN 73 149 644 003

*491 21234566

Send payments to: Central Coast Council
PO Box 20
Wyong NSW 2259

Cheque Details
Please do not attach cheque or money order with staples or pins

Drawer
Bank
Branch

Payment Slip

Assessment No.
Date Due
Amount Due
Date Paid
Amount Paid