



Governance.PMcMurray/HBingham  
Reference: OS2015/0503  
Phone: (02) 4974 2000

09 August 2021

Aurizon Operations  
Level 1  
121 Woodstock Street  
MAYFIELD NSW 2304

Dear Sir or Madam

**ON-SITE SEWAGE MANAGEMENT SYSTEM**

**PREMISES: Lot 13 DP 842856**

**Lot 6 DP 227556**

**Lot 5 DP 227556**

**Lot 10 DP 735235**

**Lot 2 DP 735456**

**Lot 1 DP 155530**

**Lot 102 DP 1084709**

**Lot 104 DP 1084709**

**Lot 101 DP 1189565**

**Lot 102 DP 1189565**

**Lot 103 DP 1189565**

**Lot 104 DP 1189565**

**Lot 105 DP 1189565**

**Lot 106 DP 1189565, 2 Woodlands Close Tarro NSW 2322**

**LOCATION: Pond south of carpark**

**Why is City of Newcastle (CN) writing to you?**

The approval for the system at your premises expired on 30 June 2021 and must be renewed **before 1 October 2021**.

Under the State Government Legislation (Local Government Act 1993) all On-site Sewage Systems require an *Approval to Operate a System of Sewage Management*.

The attached invoice covers the application for the required renewal of the approval. An approval can only be renewed within three months of its expiry. If payment is not received within this period, the system would be considered to be operating without approval and City of Newcastle may consider enforcement action against its use.

**What you need to do**

You need to pay the attached invoice by the due date.

Thank you in advance for your payment.

If you require any further information, please contact Robert Manev on (02) 4974 2000 during office hours.

Yours faithfully

**Paul McMurray**  
**ENVIRONMENTAL HEALTH COORDINATOR**

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# TAX INVOICE

ABN: 25 242 068 129

Issue Date 09/08/2021

**Aurizon Operations**  
**Level 1**  
**121 Woodstock Street**  
**MAYFIELD NSW 2304**

**On-site Sewage Management Systems - Moving Bed Biological Reactor & Surface Irrigation System - 2**  
**Woodland Close, Tarro**

Reference No: OS2015/0503

Invoice Year and Number: 202229242

Premises Address: 2 Woodlands Close Tarro NSW 2322

Charge Description	Due Date	Charge	GST	Amount
OSSMS - Renewal of Approval to Operate	23/08/21	\$56.00	\$0.00	\$56.00
<b>Total</b>		<b>\$56.00</b>	<b>\$0.00</b>	<b>\$56.00</b>

<b>Account Name:</b>	Aurizon Operations
<b>Reference No:</b>	OS2015/0503
<b>Invoice Year and Number:</b>	202229242
<i>Please forward remittance advice to <a href="mailto:financialaccounting@ncc.nsw.gov.au">financialaccounting@ncc.nsw.gov.au</a></i>	



## PAYMENT SLIP

Charge Description	Due Date	Charge	GST	Amount
OSSMS - Renewal of Approval to Operate	23/08/21	\$56.00	\$0.00	\$56.00
<b>Total</b>		<b>\$56.00</b>	<b>\$0.00</b>	<b>\$56.00</b>

### PAYMENT OPTIONS

<p><b>IN PERSON</b>                  Customer Service at the City Administration Building is located at:                  12 Stewart Ave, Newcastle West</p> <p>Open from 8.30am to 5.00pm Monday to Friday.</p> <p>Payment can be made by cash, cheque or card.</p>	<p><b>BY PHONE (BPOINT)</b>                  Call our Customer Service Team on (02) 4974 2000 between the hours of 8.00am and 5.00pm. Please advise Council officer of your Application number and fee types being paid.                  Pay your bill by calling the automated line 24 hours a day on:                  1300 276 468                  BPOINT Biller Code: 1400687                  Reference: 04520150503</p>
<p><b>EFT PAYMENTS</b>                  Transfer funds electronically                  BSB No: 062 815                  Account No: 1023 0651                  Please use Council Reference Number above as reference</p> <p>Reference MUST be included on all payments.</p>	<p><b>BY MAIL</b>                  Post payment slip with your cheque made payable to:                  Newcastle City Council                  PO Box 489                  Newcastle NSW 2300                  Please cross your cheque "Not Negotiable"</p>

Please note, a CREDIT CARD PROCESSING FEE will apply, reflecting bank fees charged to Newcastle City Council for card payments. The fee is 0.75% per transaction.