

LINTERBURY Rates and Charges Notice

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Dell Family Pty Ltd 13 Lilli Pilli Drv PLEASURE POINT NSW 2172

PROPERTY LOCATION AND DESCRIPTION

23 / 244 Horslev Road, MILPERRA NSW 2214 Lot 23 SP 64626

CANTERBURY-BANKSTOWN

ABN - 45 985 891 846 PO Box 8, Bankstown NSW 1885

P. 9707 9000

E. council@cbcity.nsw.gov.au

RATES ACCOUNT NUMBER

6064933

ISSUE DATE

22/07/2021

RATE CATEGORY

Business

RATES AND CHARGES

AD-VALOREM RATE

RATEABLE VALUE BASE DATE 1 JULY 2019 **AMDUNT**

Stormwater Management Charge Industrial Large

0.00555172

37 174,200

37.00 967.11

NB: The pay by date DOES NOT APPLY to Rates and Charges Overdue. Additional Recovery Costs may be charged on overdue amount, which should be paid immediately. 6.0% interest is charged on overdue amounts.

Please deduct any payments made since 14/07/2021

PRY BY INSTALMENTS

DUE BY AMOUNT 31-Aug-21 \$251.11

2ND 30-Nov-21 \$251.00

3RD 28-Feb-22 \$251.00

31-May-22 \$251.00

B faid 17-08-21

TOTAL AMOUNT DUE

\$1,004.11

DUE DATE

31/08/2021



Want to receive your rates via email? Register at cb.city/rates

YOUR PRYMENT OPTIONS



Call 1300 133 791 or visit cb.city/rates to make payments using Visa, BPOINT Mastercard or American Express. A Service Fee of 0.62% applies.

Biller Code: 34280



BPAY® this payment via internet or phone banking.

BPAY View® - View and pay this bill using internet banking.

Biller Code: 34280

REFERENCE NUMBER: 6064933



In person at any Post Office, (cash, cheque, eftpos) by phone 13 18 16 or go to postbillpay.com.au Service Fee applies.

Billpay Code: 2111



Completed authority forms must be received by Council two weeks before the next due date. An authority form is available by visiting cb.city/rates



Detach slip at the perforation and post your cheque payable to Canterbury-Bankstown Council to the PO Box above.

Please note that no receipt will be issued for mail payments.

TOTAL AMOUNT DUE: \$1,004.11

LOCATION: 23 / 244 Horsley Road, MILPERRA NSW 2214

*Credit Card payments attract a 0.62% service fee





*2111 6064933