

**Naracoorte Lucindale Council**

DeGaris Place, Naracoorte
 PO Box 555, Naracoorte SA 5271
 Phone: (08) 8760 1100
 Email: council@nlc.sa.gov.au
 Web: naracoortelucindale.sa.gov.au
 ABN 53 761 172 798

RATE NOTICE 2020-2021**4th Quarter Notice**

Red Energy Creative Pty Ltd
 PO Box 189
 Northbridge NSW 1560

| | |
|-------------------|----------|
| Assessment Number | A12814 |
| Date of Notice | 12.04.21 |
| Date Declared | 30.06.20 |
| Last Day to Pay | 01.06.21 |

If the name or address is incorrect, please complete the form overleaf

| | | | |
|-----------------------|-----------------------------|----------------------|------------|
| Property Address | 291 SMITH STREET NARACOORTE | Suburb | NARACOORTE |
| Section/ Lot No | 9 | Valuation Number | 6720839207 |
| Rate Zone Description | LIGHT INDUSTRY (N) | Certificate of Title | 6021/276 |

COUNCIL RATES ARE EXEMPT FROM GST

| Rates and Charges 2020-2021 | Capital Value | Rate in \$ | Amount |
|--|-----------------|------------|----------|
| Differential General Rate (Minimum of \$390 applies) | \$52,000 | 0.638000 | \$331.75 |
| Service Charges | | | |
| CWMS Occupied | | | \$0.00 |
| CWMS Vacant | | | \$0.00 |
| Waste & Recycling | | | \$0.00 |
| Rebate | | | \$0.00 |
| Total Liability 2020-2021 | \$331.75 | | |
| Plus | | | |
| Arrears brought forward | \$0.00 | | |
| Fines/Interest | \$0.00 | | |
| Legal Fees | \$0.00 | | |
| Less | | | |
| Payment received to date | \$248.82 | | |
| Current Balance | \$82.93 | | |

If you would like to have your rate notice emailed to you, please follow the instructions on the back of the notice.

PAID 25/5
MAY BK
12567971

| |
|-----------------------|
| AMOUNT NOW DUE |
| \$82.93 |

Flexible payment options are welcome. For further information, please contact Council on (08) 8760 1100

| | | | |
|---|---|---|--|
| 1st Quarter \$0.00 Due by: 01/09/2020 | 2nd Quarter \$0.00 Due by: 01/12/2020 | 3rd Quarter \$0.00 Due by: 01/03/2021 | 4th Quarter \$82.93 Due by: 01/06/2021 |
|---|---|---|--|

PAYMENT METHODS: Please detach and return this portion with your payment

BSB: 105-043
 A/C: 033644540
 Ref No: 1000128143



Billers Code : 255018
 Ref No: 1000128143

ASSESSMENT NUMBER

AMOUNT NOW DUE

LAST DAY FOR PAYMENT

A12814

\$82.93

01.06.21

Overdue amounts are due and payable immediately
Fines/Interest will be imposed if payments not received by the due date