



UNEARTH WHYALLA

# THE CORPORATION OF THE CITY OF WHYALLA

MUNICIPAL OFFICES CIVIC BUILDING DARLING TERRACE, WHYALLA, S.A. 5600  
ABN: 44 753 313 064

Office Hours: 9:00 am to 5:00 pm  
General and Rates Enquiries: Ph (08) 8640 3444 Fax (08) 8645 0155  
Payment of this Account Through Mail: PO Box 126 Whyalla SA 5600

Assessment No.  
**A7454**

LAST DAY FOR PAYMENT  
**02.06.23**  
If payment received after this date a fine will be added

Full Payment  
**\$2,473.48**

OR

Quarterly Payment  
**\$2,473.48**  
Council rates are exempt from GST

## RATE NOTICE 2022/2023 - 4th QUARTER

Notice is hereby given that the Corporation of the City of Whyalla in pursuance with the Local Government Act 1999 has declared the following rates and charges on the property included in the Assessment



048-5608 (1766)

1-3 WATTS STREET PTY LTD  
1 REMILTON STREET  
WHYALLA NORRIE SA 5608

Property Location	Differential Factor/land Use
1-3 WATTS STREET WHYALLA NORRIE C/Title Ref: 5932467 Allotment: RANDELL 208	TPZ-LIGHT INDUSTRY FABRIC METAL

Date of Notice:	17.04.23
Date of Declaration:	27.06.22
Valuation No:	8549373003
Site Valuation:	\$250,000
Capital Valuation:	\$650,000

DESCRIPTION	RATE	AMOUNT
BALANCE B/FWD		\$141.36
GENERAL RATE	0.034249	\$8,562.25
FIXED CHARGE		\$586.00
REGIONAL LANDSCAPE LEVY (EYRE PENINSULA LANDSCAPE BOARD LEVY)		\$121.87
FINES/INTEREST/ADJ		\$13.00
PAYMENTS/ADJ		-\$6,951.00
<b>Total</b>		<b>\$2,473.48</b>

1st Quarter \$0.00 Due: 02.09.22	2nd Quarter \$0.00 Due: 02.12.22	3rd Quarter \$156.48 Due: 03.03.23	4th Quarter \$2,317.00 Due: 02.06.23
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ARREARS ARE PAYABLE IMMEDIATELY  
Payments received after the Date of Notice are not included on this notice  
You may pay in full or by quarterly payments. If you choose to pay by quarterly payments, a rate notice will be sent to you each quarter  
If you are experiencing difficulties in paying your rates please contact the Council office to discuss payment options

Detach and return if making payment by post

Important Information and Payment Methods Overleaf

### THE CORPORATION OF THE CITY OF WHYALLA

Owner: 1-3 WATTS STREET PTY LTD  
Property: A7454 1-3 WATTS STREET WHYALLA NORRIE

**PAYMENT SLIP**

Last Day For Payment: 02.06.23  
Payment Amount:

**iB PAY**  
Billir Code: 36079  
Ref: 1000074545  
Telephone & Internet Banking - iBPAY  
Contact your bank or financial institution to make this payment from your cheque savings debit credit card or transaction account. More info: www.ibpay.com.au

**Post Billpay**  
Billpay Code: 2813  
Ref: 1000074545

In person at any Post Office.  
by Phone \*31616 to postbillpay.com.au

Council's web site  
www.whyalla.sa.gov.au



\*2813 1000074545

Account Number  
1000074545



A7454

**iBPAY VIEW**  
Sign up via your online banking

**eZYBILL**  
Register to receive your bill by email by visiting ezybill.com.au



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Property: A7454 1-3 WATTS STREET WHYALLA NORRIE

**PAYMENT SLIP**  
Last Day For Payment: 02.06.23  
Payment Amount:

**iBPAY**  
Bill Code: 36079  
Ref: 1000074545  
Telephone & Internet Banking - iBPAY  
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.iipay.com.au



Billpay Code: 2813  
Ref: 1000074545

In person at any Post Office,  
by Phone 13 18 16 to  
postbillpay.com.au



\*2813 1000074545

Council's web site  
www.whyalla.sa.gov.au

Account Number  
1000074545



A7454

**iBPAY VIEW**  
Scan QR via your phone

**ezyBILL**  
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whyalla.ezybill.com.au