Rates and charges for period 1 July 2019 to 30 June 2020

Date: 31/07/2019

PROPERTY ADDRESS
Flat 516 15 Bond Street CAULFIELD NORTH VIC 3161

RATES AND CHARGES	AMOUNT
General Rate = NAV 25000 x 2.9269%	$731.70
Litter Management Charge	$60.00
Total rates and charges 2019–20	$791.70

VICTORIAN STATE GOVERNMENT FIRE SERVICES PROPERTY LEVY	AMOUNT
FSPL - $111 + $27.50 (CIV 500000 x 0.000055)	$138.50
Total Fire Services Property Levy 2019–20	$138.50

All arrears	$0.00
Payments	$0.00
Total rates, charges, and Fire Services Property Levy	$930.20

SWITCH TO ONLINE

Have your rate notice delivered to any device or computer

1. Go to gleneira.enotices.com.au
2. Register your details, including the unique reference number (see credit slip below) and the next rate notice will be conveniently delivered to your nominated email address.

TOTAL AMOUNT

$930.20

ASSESSMENT NUMBER

801431

ARREARS OUTSTANDING

$0.00

Due immediately

INSTALMENT AMOUNT

$232.50

Due 30 September 2019

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TOTAL OWING THIS INSTALMENT

$232.50

Penalty interest accrues on arrears and will be charged for late payment, from the due date to the date of payment. Currently the penalty interest rate is 10 per cent per annum. Arrears shown on this notice are due immediately and may be the subject of legal action without further notice. The right of Glen Eira City Council to proceed for the recovery of outstanding rates and charges is not prejudiced by the service of this notice.

Payments and ownership changes made after 16/07/2019 are not shown on this notice. Please retain the top of this notice for your records.

Internal Use Only

Please turn over for payment options

Biller Code: 73106
Ref: 9334 0801 4311 2

BPAY® this payment via internet or phone banking.
BPAY View® — View and pay this bill using internet banking.
BPAY View Registration No. 9334 0801 4311 2

Post Billpay *844 3043 0000093340801431 39

For emailed notices:
gleneira.enotices.com.au
Reference No: **29A0879E0T**

Credit

GLEN EIRA CITY COUNCIL

Name: **Two Koalas Pty Ltd**
Property: **Flat 516 15 Bond Street CAULFIELD NORTH VIC 3161**
Assessment number: **801431**
Total amount: **$930.20**
Arrears outstanding: **$0.00**
Instalment amount: **$232.50**
Total owing this instalment: **$232.50**
Due date: **30/09/2019**

Amount paid: $

+0009334080143 1> +003043+ <0000000000> <0000023250> +444+