

A U S T R A L I A P O S T
DONGARA 6525

Agency Payment
City of Rockingham
Prop No: 0000000000001005818
Unique Sequence No:
6070640047563

Payment Tendered Details : \$3050.92
Cheque 3050.92
18/22 00/87646 off/a 607064 10:51

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Rockingham

Civic Boulevard Rockingham WA
P.O. Box 2142 Rockingham DC WA 6967
ABN 63 101 842 180
Telephone: (08) 9528 0333
OFFICE HOURS: 8.30 a.m. to 4.30 p.m. Monday to Friday
customer@rockingham.wa.gov.au
Chief Executive Officer **Michael Parker**

FINANCIAL YEAR: 1 July 2022 - 30 June 2023

ASSESSMENT NUMBER	100581
DUE DATE	19 August 2022
DATE OF ISSUE	14 July 2022
WARD	Rockingham/Safety Bay
VALUATION	23976
RATING CATEGORY	Non Residential GRV
ESL CATEGORY	ESL Category 1 Commercial
MINIMUM RATE	\$1,266.00

053 0047891 R
525

13B Dixon Road ROCKINGHAM WA 6168
SL: 2 S#: 17599 OL: 1322

RATE IN \$ OR CHARGE/SERVICE	CURRENT	ARREARS	TOTAL
0.09819000	\$2,354.20		\$2,354.20
ce (1.00)	240.00		\$240.00
vice (1.00)	68.00		\$68.00
l (23976.00)	0.01621300	\$388.72	\$388.72

DED IN THESE CHARGES

To qualify for the instalment plan the CITY MUST receive the EXACT amount of the FIRST INSTALMENT in one transaction by 19 August 2022.

TOTAL AMOUNT \$3,050.92

PAYMENT OPTIONS Note: Payments not received by the due date will incur daily interest. Please see over for information.

MONTHLY PAYMENTS DUE DATE AMOUNT DUE RATES SMOOTHING