



WOLLONGONG CITY COUNCIL

41 Burelli Street Wollongong
www.wollongong.nsw.gov.au
council@wollongong.nsw.gov.au
Customer Service phone (02) 4227 7111
ABN 63 139 525 939 - GST Registered

RATES & CHARGES 1 JULY 2021 - 30 JUNE 2022

ASSESSMENT NUMBER	2200686
POSTING DATE	26/07/2021
RATEABLE VALUE BASE DATE	01/07/2019
DUE DATE	31/08/2021
DEDUCT PAYMENTS MADE SINCE	16/07/2021
INTEREST	will accrue on overdue amounts not paid by the due date 6%



2.4878 - 5445 220068 013
Marcoli Pty Ltd
PO BOX 1777
WOLLONGONG DC NSW 2500

PROPERTY LOCATION AND DESCRIPTION

8/26 Gladstone Avenue, WOLLONGONG NSW 2500
Lot 8 SP 88961

RATES AND CHARGES

Rates and Charges	Rate/Charge	Rateable Value/Quantity	Amount
Business Commercial	Minimum	\$39,600	1,027.59
Stormwater Management - Business	\$25.00 per unit/measure*	8	7.69

paid 17/8/21

For all the latest rates information from Council please visit our website
www.wollongong.nsw.gov.au/rates

OVERDUE	1st INSTALMENT	2nd INSTALMENT	3rd INSTALMENT	4th INSTALMENT	TOTAL
	31/08/2021 \$258.88	30/11/2021 \$258.80	28/02/2022 \$258.80	31/05/2022 \$258.80	\$1,035.28

GST EXEMPT

Direct Debit

Direct debit your bank account through your financial institution. For details phone Customer Service (02) 4227 7111 or visit www.wollongong.nsw.gov.au



B-PAY

Contact your financial institution to make payment from your bank account (credit card accounts not accepted). www.bpay.com.au
BPAY® this payment via Internet or phone banking.
BPAY View - View and pay this bill using internet banking.
BPAY View Registration No.: 2200686



Bill Code: 54122
Ref: 2200686

Post Billpay

Pay by credit card at postbillpay.com.au or by phoning 13 18 16. Pay by cash, cheque or EFTPOS at any Post Office.



Billpay Code: 2027
Ref: 2200686

Centrepay

Please contact Centrepay for further information on Ph 1800 044 063 or visit the Centrelink website.

Centrepay Reference
555 052 384J



Internet and Phone

Pay by credit card only at www.wollongong.nsw.gov.au or by phoning
1300 672 936
Credit Card Payment
Processing Fee of 0.50%



Mail

Detach and include this payment slip with your cheque and mail to:
Wollongong City Council
Locked Bag 8821
Wollongong DC NSW 2500



In Person

Council Administration Building
Customer Service Centre
41 Burelli Street, Wollongong.
Cash, cheque or EFTPOS.
Monday to Friday, 9am to 5pm



ASSESSMENT NUMBER
2200686

OVERDUE

INSTALMENT
\$258.88



*2027 2200686