

PO Box 1 Unley, S.A. 5061
 Telephone: Rates (08) 8372 5111
 Email: pobox1@unley.sa.gov.au
 ABN 63 714 797 082

RATE NOTICE 2022/2023

Rates & Charges for period
 1 July 2022 to 30 June 2023

047-5063 (6677)

26-Storey Pty Ltd acn 643 393 033
 UNIT 2
 148 Greenhill Road
 PARKSIDE SA 5063

1st Quarter Notice

Quarterly Payment
 Including any arrears

\$1,292.70

Last Day for Payment

1-Sep-22

Assessment Number

97445 1

Date of Notice

11-Jul-22

Property Details

Date declared **27-Jun-22**
 Minimum rate of **\$907** applies

26-Storey Pty Ltd acn 643 393 033
 2 / 148 Greenhill Road, Parkside 5063

Valuation Number 0914103209 **Capital Value** 940,000 **Ward** Unley

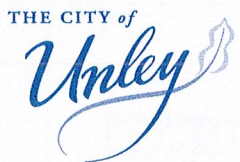
COUNCIL RATES ARE EXEMPT FROM GST

Rates & Charges	Rate in \$	Capital Value	Amount
Commercial - Office (Category 3)	0.005425	\$940,000	\$5,099.50
Regional Landscape Levy	0.00007365	\$940,000	\$69.20
Full Year Rates 2022/23			\$5,168.70
BALANCE			\$5,168.70

*PAID IN FULL
7.09.2022
VIA BPAY*

Any outstanding arrears are due and payable immediately and are subject to monthly interest charges. Council may without further notice commence collection action for recovery of the arrears and costs will be payable.

1st Quarter \$1,292.70 Due by: 1-Sep-22	2nd Quarter \$1,292.00 Due by: 1-Dec-22	3rd Quarter \$1,292.00 Due by: 1-Mar-23	4th Quarter \$1,292.00 Due by: 1-Jun-23
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Payment by Mail please detach and return remittance to Po Box 1, Unley SA 5061

The City of Unley - Rates Payment

Current levy fined if unpaid by 1-Sep-22
 Name 26-Storey Pty Ltd acn 643 393 033
 Location 2 / 148 Greenhill Road, Parkside 5063
 Assessment No. 97445 1

Australia Post Barcode



*960 974451



Biller Code: 2238
Ref No: 974451

BPAY® this payment via Internet or phone banking.
 BPAY View® – View and pay this bill using internet banking.
 BPAY View Registration No.: **974451**



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

PAYMENT METHODS – see over for details.

If you are experiencing difficulties in paying your rates please phone 8372 5111 to confidentially discuss payment options.



ASSESSMENT NUMBER

97445 1

QUARTERLY AMOUNT
 INCLUDING ANY ARREARS

\$1,292.70

LAST DAY FOR PAYMENT

1-Sep-22

FINES APPLY FOR PAYMENTS NOT RECEIVED AT THE COUNCIL BY THE DUE DATE