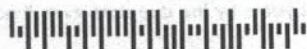




43-51 Tanunda Road  
 (PO Box 867)  
 NURIOOTPA SA 5355  
 ABN 47 749 871 215  
 Enquiries: (08) 8563 8444

# RATE NOTICE 2021/2022

Rates & Charges for period 1 July 2021 to 30 June 2022  
 Rates declared on 7 July 2021



046-5352 (3009)

Mancave Holdings Pty Ltd  
 PO Box 764  
 TANUNDA SA 5352

## Second Instalment

Quarterly Payment

Last Day for Payment

\$4,945.00

7-Dec-21

Assessment No.

Date of Notice

2170181

26-Oct-21

Property Details 95 Samuel Road, NURIOOTPA SA 5355  
 Lot 101 DP 110043

Valuer General Number 9678502056

Capital Value \$2,800,000

### COUNCIL RATES ARE EXEMPT GST

Particulars of Rates and Charges	Units	Rate	Amount
CWMS Non Residential (Connected)		0.001156	\$3,236.80
Commercial Other (LG4)		0.00531	\$14,868.00
Fixed Charge			\$380.00
Payments			-\$4,946.95
Recycling Service 240L	5	63	\$315.00
Refuse Service 240L	5	143	\$715.00
<b>Levies Collected on behalf of the State Government</b>			
Regional Landscape Levy Northern & Yorke (formerly NRM Levy)		0.00009542	\$267.15

*ok pls schedule*  
*Scheduled*  
*Added 5/12/21*

If you would like to receive your rate notice by e-mail go to [www.barossa.sa.gov.au](http://www.barossa.sa.gov.au) to register

Sewage service faults and emergencies phone 8563 8444

### FULL PAYMENT OPTION

\$14,835.00

1st Quarter: \$0.00 Due By: 14-Sep-21	2nd Quarter: \$4,945.00 Due By: 7-Dec-21	3rd Quarter: \$4,945.00 Due By: 1-Mar-22	4th Quarter: \$4,945.00 Due By: 7-Jun-22
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FINES APPLY TO PAYMENTS NOT RECEIVED AT THE COUNCIL BY THE DUE DATE

**Important Information and Other Payment Methods Overleaf**



Payment by EFT can be made to Council using your financial institutions electronic banking facility  
 Account Name: The Barossa Council  
 BSB: 085 456  
 EFT Account No 107132697



Post Billpay

Post Billpay - Biller Code 2802  
 Reference No 2170181



\*2802 2170181

- In person at any Australia Post Office or Agency or phone 13 18 16
- Online [www.postbillpay.com.au](http://www.postbillpay.com.au)
- Please allow 2 business days to reach Council



BPAY® Telephone & Internet Banking  
 Biller Code 88500  
 Reference: 2170181  
 Please allow 2 business days to reach Council



Online via Credit Card (Mastercard or Visa)  
 Visit [www.barossa.sa.gov.au](http://www.barossa.sa.gov.au) - click make a payment  
 Debtors Invoices and Infringement payments are also accepted

ASSESSMENT No.

PAYMENT AMOUNT

LAST DAY FOR PAYMENT

2170181

\$4,945.00

7-Dec-21