



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

RATE NOTICE 2020/2021

Rates & Charges for period 1 July 2020 to 30 June 2021
 Rates declared on 21 July 2020

 046-5352 (2740)
 Mancave Holdings Pty Ltd
 PO Box 764
 TANUNDA SA 5352

Fourth Instalment	
Quarterly Payment	Last Day for Payment
\$4,890.00	01-Jun-2021
Assessment No.	Date of Notice
2170181	19-Apr-2021

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)		0.00112700	\$3,155.60
Commercial Other (LG4)		0.00527100	\$14,758.80
Fixed Charge			\$360.00
Payments			-\$14,670.25
Recycling Service 240L	5	62.00	\$310.00
Refuse Service 240L	5	140.00	\$700.00
Levies Collected on behalf of the State Government			
Regional Landscape Levy Northern & Yorke (formerly NRM Levy)		0.00009852	\$275.85

Pls Schedule

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If you would like to receive your rate notice by e-mail go to www.barossa.gov.au to register
 Sewage service faults and emergencies phone 8563 8444

FULL PAYMENT OPTION

\$4,890.00

1st Quarter: \$0.00 Due By: 29-Sep-2020	2nd Quarter: \$0.00 Due By: 01-Dec-2020	3rd Quarter: \$0.00 Due By: 02-Mar-2021	4th Quarter: \$4,890.00 Due By: 01-Jun-2021
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FINES APPLY TO PAYMENTS NOT RECEIVED AT THE COUNCIL BY THE DUE DATE

Important Information and Other Payment Methods Overleaf

 <p>Online via Credit Card (Mastercard or Visa) Visit www.barossa.sa.gov.au - click online payments Debtors Invoices and Infringement payments are also accepted</p>	 <p>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</p>
 <p>BPAY® Telephone & Internet Banking Biller Code 88500 Reference: 2170181 Please allow 2 business days to reach Council</p>	 <p>In person at any Australia Post Office • Phone 13 18 16 • Online www.postbillpay.com.au Post Billpay - Biller Code 2802 Reference No 2170181</p>



ASSESSMENT No.	PAYMENT AMOUNT	LAST DAY FOR PAYMENT
2170181	\$4,890.00	01-Jun-2021