RATES AND CHARGES 1st JULY 2017 - 30th JUNE 2018

OFFICE HOURS MONDAY TO FRIDAY 8.30am to 4.30pm

Please notify Council if your contact details are incorrect.

J C J G Holdings Pty Ltd Suite 218/32 Delhi Rd MACQUARIE PARK NSW 2113

Suik 2.17

PROPERTY LOCATION & DESCRIPTION 38/32-38 Delhi Rd MACQUARIE PARK NSW 2113 Lot 38 SP 80947

City of Ryo

Lifestyle and opportunity @ your doorstep

ABN: 81 621 292 610

Address: 1 Pope Street, Ryde NSW 2112

Post: Locked Bag 2069, North Ryde NSW 1670

cityofryde@ryde.nsw.gov.au Fmail: Web: www.ryde.nsw.gov.au

For enquires about this notice contact the **Customer Service Centre on 9952 8222** and quote:

CUSTOMER REFERENCE No.

4077335

WARD

East

ISSUE DATE:

17/07/2017

DUE DATE:

31/08/2017

PROPERTY RATING CATEGORY **Business**

VALUER GENERAL'S LAND VALUE

\$12,941

VALUATION BASE DATE

01/07/2016

CURRENT RATES & CHARGES	RATES IN \$ OR CHARGE	RATEABLE VALUE / NUMBER OF SERVICES	AMOUNT
Environmental Levy Base	Base Amount	0	56.66
Environmental Levy	0.0149797c/\$	12,941	1.94
Ordinary Business Rates	Minimum	12,941	540.06
Special Rate Macquarie Park	0.973707 c/\$	12,941	12.60
Infrastructure Renewal & Maintenance B	ase Amount Base Amount	0	95.72
Infrastructure Renewal & Maintenance S	pecial RateO.0142344 cents/	\$ 12,941	1.84
Stormwater Strata Unit Levy	12.50	0	12.50

Please deduct payments since 11 July 2017.

2ND INSTALMENT	3RD INSTALMENT	4TH INSTALMENT
\$180.00 30/11/2017	\$180.00 28/02/2018	\$180.00 31/05/2018
A NOTICE WILL	BE ISSUED FOR EA	CH INSTALMENT

ACCOUNT TOTAL

\$721.32

AMOUNT PAYABLE	<u> </u>
FIRST INSTALMENT	\$181.32

FULL AMOUNT

\$721.32

Got a question about your rates notice? Visit the FAQs on our website at www.ryde.nsw.gov.au/ratesfaq

For Methods of Payment and other information see the reverse of this notice.

TRANSFER **Mestoac** Westpac Banking Corporation TO

RYDE, TOP RYDE SHOPPING CENTRE, 2 DEVLIN STREET, NSW

POST bilipay

71 180 4077335 08

CUSTOMER No: NAME: DUE DATE:

FULL AMOUNT:

4077335

J C J G Holdings Pty Ltd

31/08/2017 FIRST INSTALMENT: \$181.32 \$721.32

Biller Code: 5330 CRN: 4077335

CHQS

CASH

No. OF CHQS. DRAWER

TELLER No.

Note: The bank is not responsible for delays in transmission

Payment by cheque - proceeds will not be available until cleared.

BRANCH

FREE FROM TRANSFER FEE AT ANY WESTPAC BANK

PAID IN BY

FOR CREDIT OF

CITY OF RYDE

#4077335

T/C

\$