

# RATES AND CHARGES

## 1st JULY 2018 - 30th of JUNE 2019

OFFICE HOURS  
MONDAY TO FRIDAY 8:30 am TO 5:00 pm



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

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



I035467  
R4\_7383

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

CUSTOMER REFERENCE No.
4077335
WARD
East

ISSUE DATE: 27/07/2018  
DUE DATE: 31/08/2018

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

PROPERTY RATING CATEGORY	VALUER GENERAL'S LAND VALUE	VALUATION BASE DATE
Business	\$0	01/07/2016

CURRENT RATES & CHARGES	RATES IN \$ OR CHARGE	RATEABLE VALUE/ NUMBER OF SERVICES	AMOUNT
Environmental Levy Base	Base Amount	0	54.45
Environmental Levy	0.015064c/\$	12,941	1.95
Ordinary Business Rates	Minimum	12,941	552.48
Special Rate Macquarie Park	0.113305c/\$	12,941	14.66
Infrastructure Renewal & Maintenance Base Amount	Base Amount	0	127.60
Infrastructure Renewal & Maintenance Special Rate	0.019859c/\$	12,941	2.57
Stormwater Business Levy	25.00 or part	0	5.00

  

Please deduct payments since 11 July 2018.			ACCOUNT TOTAL	\$758.71
2ND INSTALMENT	3RD INSTALMENT	4TH INSTALMENT	AMOUNT PAYABLE	
\$190.00	\$190.00	\$190.00	FIRST INSTALMENT	\$188.71
30/11/2018	28/02/2019	31/05/2019	FULL AMOUNT	\$758.71
A NOTICE WILL BE ISSUED FOR EACH INSTALMENT				

Got a question about your rates notice? Visit the FAQs on our website at [www.ryde.nsw.gov.au/ratesfaq](http://www.ryde.nsw.gov.au/ratesfaq)  
For Methods of Payment and other information see the reverse of this notice.

For emailed notices:  
[ryde.enotices.com.au](http://ryde.enotices.com.au)  
Reference No: 0F06F2524Z

TRANSFER TO **Westpac** Westpac Banking Corporation  
RYDE, TOP RYDE SHOPPING CENTRE, 2 DEVLIN STREET, NSW

**POST billpay**

**CREDIT**



\*71 180 4077335 8

TELLER No. CUSTOMER No: 4077335  
NAME: J C J G Holdings Pty Ltd  
DUE DATE: 31/08/2018  
FIRST INSTALMENT: \$188.71  
FULL AMOUNT: \$758.71

No. OF CHQS. Note: The bank is not responsible for delays in transmission.  
Payment by cheque - proceeds will not be available until cleared.

DRAWER BANK BRANCH

PAID IN BY

FOR CREDIT OF

**CITY OF RYDE**

**BPAY** Biller Code: 5330  
CRN: 4077335

CASH

CHQS

FREE FROM TRANSFER FEE  
AT ANY WESTPAC BANK

T/C

**61 \$**

4077335

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