# GEORGES RIVER COUNCIL

RATES AND CHARGES NOTICE 1 July 2022 to 30 June 2023

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Prop Nominee 104 Pty Ltd 81 Harslett Crescent BEVERLEY PARK NSW 2217

**Georges River Civic Centre** Corner MacMahon and Dora Streets, HURSTVILLE 02 9330 6400 mail@georgesriver.nsw.gov.au georgesriver.nsw.gov.au ABN 57 789 014 855

Customer Reference No.

218491

Posting date

26/07/2022

Instalment due date

31/08/2022

Deduct payments made since

Property location and description

Interest on overdue rates is 6% pa

18/07/2022

4 O'Keefes Lane KOGARAH NSW 2217

Rating Category Residential

Lot 4 SP 69184

LV \$123000 Base Date: 1 July 2019

Rate Type Residential Rateable Ordinary Stormwater Strata Unit Charge Domestic Waste Service

Value/No.of Services 123000.00 1.00 1.00

Rate/charge Minimum Levy Stormwater Mgmt Waste Service

Total 990.00 12.50 474.00

## FOR MORE INFORMATION ON YOUR RATES REFER TO THE BACK OF THIS NOTICE.

**Overdue** 

1st instalment 31/08/2022

2nd instalment 30/11/2022

3rd instalment 28/02/2023

4th instalment 31/05/2023

TOTAL

NIL

\$369.50

\$369.00

\$369.00

\$369.00

\$1,476.50

Pay by phone - 1300 323 269

Pay online - georgesriver.nsw.gov.au/PayRatesBpoint Biller Code: 34405

Direct Debit - Complete and submit form online at

AMEX payments attract a 1.4% surcharge. Visa/Mastercard payments attract a 0.45% surcharge



georgesriver.nsw.gov.au/RatesDirectDebitForm



Receive your rates notice via email - Submit form online at georgesriver.nsw.gov.au/RatesViaEmail



In Person - Georges River Civic Centre

Biller Code: 34405

Ref: 218491

**BPAY®** this payment via internet or phone banking. BPAY View® View and pay this bill using internet banking. **BPAY View Registration No: 218491** 



Pay at Post Office

\*238 218491



Pay by cash, cheque or EFTF

pay by credit card

Scan to

Customer Reference No.

Instalment

TOTAL

\$1,476.50

Please note: AMEX payments attract a 1.4% surcharge. Visa/Mastercard payments attract a 0.45% surcharge

218491

NIL

**GEORGES RIVER COUNCIL** Second Instalment Notice 2022/2023

Prop Nominee 104 Pty Ltd 81 Harslett Crescent **BEVERLEY PARK NSW 2217**  **Georges River Civic Centre** 

Corner MacMahon and Dora Streets, HURSTVILLE 02 9330 6400

mail@georgesriver.nsw.gov.au

georgesriver.nsw.gov.au

ABN 57 789 014 855

Customer Reference No.

218491

Posting date

26/10/2022

Instalment due date

30/11/2022

Deduct payments made since

Property location and description

Interest on overdue rates is 6% pa

20/10/2022

4 O'Keefes Lane KOGARAH NSW 2217

Lot 4 SP 69184

**Total Due** 

\$369.00

You may now register for BPAY View and receive, pay and store your bills in your online banking. For further information, visit bpay.com.au/bpayview

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In Person - Georges River Civic Centre or Clive James Library and Service Centre



Biller Code: 34405

Ref: 218491

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Pay by cash, cheque or EFTPOS at any Post Office



Customer Reference No.

Overdue

Instalment

TOTAL

\$369.00

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218491

\$0.00



## Third Instalment Notice 2022/2023

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Prop Nominee 104 Pty Ltd 81 Harslett Crescent **BEVERLEY PARK NSW 2217**  **Georges River Civic Centre** Corner MacMahon and Dora Streets, HURSTVILLE

02 9330 6400 mail@georgesriver.nsw.gov.au

georgesriver.nsw.gov.au ABN 57 789 014 855

Customer Reference No.

218491

Posting date

24/01/2023

Instalment due date

28/02/2023

Deduct payments made since

Property location and description

Interest on overdue rates is 6% pa

18/01/2023

4 O'Keefes Lane KOGARAH NSW 2217

Lot 4 SP 69184

**Total Due** 

\$369.00

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Pay by cash, cheque or EFTPOS at any Post Office



Customer Reference No.

Overdue

Instalment

TOTAL

\$369.00

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218491

\$0.00

## **GEORGES RIVER COUNCIL**Fourth Instalment Notice

Fourth Instalment Notice 2022/2023

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Prop Nominee 104 Pty Ltd 81 Harslett Crescent BEVERLEY PARK NSW 2217 Georges River Civic Centre
Corner MacMahon and
Dora Streets, HURSTVILLE
02 9330 6400
mail@georgesriver.nsw.gov.au
georgesriver.nsw.gov.au
ABN 57 789 014 855

Customer Reference No.

218491

Posting date

21/04/2023

Instalment due date

31/05/2023

Deduct payments made since

Property location and description

Interest on overdue rates is 6% pa

18/04/2023

4 O'Keefes Lane KOGARAH NSW 2217

Lot 4 SP 69184

**Total Due** 

\$369,00

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Biller Code: 34405

Ref: 218491

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BPAY View Registration No: 218491



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Overdue

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\$0.00