



RATES & CHARGES NOTICE 1.7.2019 TO 30.6.2020



Lynand Pty Ltd
C/- Asset Advantage Management
PO Box 6334
NORTH SYDNEY NSW 2059

RECEIVED
29 JUL 2019



007
1001449
R1_3171

SHOULD THE ADDRESS SHOWN ON THE NOTICE BE
INCORRECT, PLEASE NOTIFY COUNCIL DIRECTLY IN WRITING
PROPERTY LOCATION AND DESCRIPTION

78/525 Illawarra Road MARRICKVILLE NSW 2204
Lot 78 SP 87862

RATING CATEGORY: SEE BELOW	BASE DATE FOR VALUATION - 1.7.2016
<p>- INTEREST IS BEING CALCULATED AT 7.5% P.A. (CALCULATED DAILY) ON OUTSTANDING BALANCES WHICH ARE PAYABLE IMMEDIATELY.</p> <p>- UNLESS YOU HAVE A PAYMENT ARRANGEMENT WITH COUNCIL, FURTHER DEBT RECOVERY ACTION MAY BE TAKEN ON OUTSTANDING BALANCES AND COSTS INCURRED WILL BE CHARGED TO THIS ASSESSMENT.</p> <p>- A 0.75% CREDIT CARD TRANSACTION FEE IS CHARGEABLE ON ALL CREDIT CARD TRANSACTIONS BASED ON THE PAYMENT AMOUNT.</p>	

DATE OF POSTING	23/07/19
PROPERTY NO	93710
DUE DATE	31/08/19
TOTAL AMOUNT DUE	\$1,283.10
DEDUCT PAYMENTS MADE AFTER	14/07/19
For More Details on all Payment Options See Reverse	
CUSTOMER REF NO	402575
Direct Debit	Register at www.innerwest.nsw.gov.au
By Internet - Inner West Council - Marrickville	www.innerwest.nsw.gov.au
BPAY® BPAY View® - View and pay this bill using internet banking.	Bill Code: 59626 Ref: 5000402575
By Phone - BPOINT	Call 1300 493 666 Ref: 5000402575
In Person or Via Mail	Petersham Service Centre, 2 Fisher Street, Petersham 2049
In Person	Leichhardt Service Centre 7-15 Wetherill Street, Leichhardt 2040 Ashfield Service Centre 260 Liverpool Road, Ashfield 2131
Receive your notices via email, register at www.marrickville.formsport.com.au	

PARTICULARS OF RATES AND CHARGES	CENTS IN \$	RATEABLE AMOUNT	AMOUNT
Residential	Minimum Rate	211460	\$692.10
Domestic Waste Management	D W M S	1	\$578.50
Stormwater Levy Stratas	Stormwater Strata	1	\$12.50

Included as a part of your rates is a 3.5% rate variation that is used to repay loans associated with the upgrade of Council's Aquatic Facilities. This rate variation will expire after the 2019/20 financial year.

1ST QUARTERLY INSTALMENT	2ND QUARTERLY INSTALMENT	3RD QUARTERLY INSTALMENT	4TH QUARTERLY INSTALMENT	TOTAL AMOUNT DUE
\$320.10	\$321.00	\$321.00	\$321.00	\$1,283.10
31 AUGUST 2019	30 NOV 2019	28 FEB 2020	31 MAY 2020	

BANK TELLER / /
STAMP
\$ Date of Payment

Commonwealth Bank

Commonwealth Bank of Australia
ABN 48 123 123 124

MARRICKVILLE, NSW
Name: Lynand Pty Ltd
Property No.: 93710

Address: 78/525 Illawarra Road MARRICKVILLE NSW
Total Amount Due: \$1,283.10



Bill Code: 59626
Ref No: 5000402575

BPAY this payment via Internet or phone banking.
BPAY View® - View and pay this bill using internet banking.
BPAY View Registration No.: 5000402575



Billpay Code: 2072
Ref: 5000 4025 75

In person at any Post Office, by phone 13 18 16, or go to postbillpay.com.au

Scan this QR Code to register for e-Notices or go to marrickville.formsport.com.au



CREDIT

Date / /

TELLER STAMP / /	POST billpay *2072 5000 4025 75
INITIALS	Please fill in the following particulars of cheques. Proceeds of cheques, whilst credited to the account, are generally not available until cleared. Please refer to your account terms and conditions for details.
No. OF CHQS	

DRAWER	BANK	BRANCH
TRAN CODE: 831	USER CODE: 2316	CUSTOMER REF. 402575
FOR CREDIT OF INNER WEST COUNCIL		

FREE OF TRANSFER FEE AT ANY C.B.A BRANCH	CASH		
	AMOUNT OF CHEQUES		

Total \$