



ABN 92 180 069 793
131 Belair Road, Torrens Park
South Australia 5062

Postal Address
PO Box 21, Mitcham Shopping Centre
Torrens Park SA 5062

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RATES NOTICE 2018/19

Rates & Charges for period 1 July 2018 to 30 June 2019

THERE IS NO GST ON RATES

SECOND QUARTER

ASSESSMENT NUMBER	PAYMENT IN FULL
206253	\$2,205.00
QUARTERLY PAYMENT	LAST DAY FOR PAYMENT
\$735.00	19 December 2018



046-5025 (719)

Dr J H Clapp & Mrs E M Clapp &
Dr R C Boorman & 1 other...
C/- L J Hooker Flinders Park
240 Grange Rd
FLINDERS PARK SA 5025

PLEASE ADVISE COUNCIL IN WRITING OF ANY CHANGE OF ADDRESS

PROPERTY LOCATION AND DESCRIPTION

Location	7/240 Main Road BLACKWOOD SA 5051	Date of Notice	26/10/2018
Title	LOT 4 TYP SP SEC 2205 PLN 10044 C/T 5253/980	Rates Declared	26/06/2018
Ward	Craigburn	Valuation Number	08224063760040
Property Description	GOURMET ON MAIN	Capital Value	\$502,129

RATES MAY BE PAID IN FULL OR BY QUARTERLY INSTALMENTS

	Rate in \$	Valuation	Amount
ANNUAL RATES AND CHARGES			
Natural Resources Management Levy	0.00009823	\$502,129	\$49.30
Differential Rate - Commercial Shop (02)	0.00575816	\$502,129	\$2,891.30
TOTAL RATES LEVIED FOR 2018/19			\$2,940.60
Payments			\$735.60 cr
TOTAL FOR 2018/19			\$2,205.00

1st Quarter Instalment	2nd Quarter Instalment	3rd Quarter Instalment	4th Quarter Instalment
N/A	\$735.00	\$735.00	\$735.00
Due by: 15/09/2018	Due by: 19/12/2018	Due by: 15/03/2019	Due by: 15/06/2019



FINES WILL BE IMPOSED FOR PAYMENTS NOT RECEIVED AT COUNCIL BY DUE DATE

Payment by Telephone
Telephone 1300 303 201
INFOPAY NO: 4333
Assessment No: 206253



*532 000206253 7



Billers Code: 3186
Reference No: 206253

Having difficulty paying your rates?

If you are experiencing difficulties in paying your rates please contact the Council's Rates Officer on 8372 8888 to discuss payment options. All enquiries are treated confidentially.

BPAY® this payment via internet or phone banking.
BPAY View® - View and pay this bill using internet banking.
BPAY View Registration No.: 206253

QUARTERLY PAYMENT	OR	PAYMENT IN FULL	LAST DAY FOR PAYMENT
\$735.00		\$2,205.00	19 December 2018

Please see reverse of this account for IMPORTANT INFORMATION and PAYMENT METHODS