



Notice of Rates 2018/2019

Notice is hereby given that the City of Campbelltown Council in pursuance of the Local Government Act, 1999 has declared the following rates on the property included in the Assessment Record

172 Montacute Road, Rostrevor
PO Box 1, Campbelltown SA 5074

Fax: (08) 8337 3818
Web site: www.campbelltown.sa.gov.au
Email: mail@campbelltown.sa.gov.au
General Enquiries: (08) 8366 9222

ABN 37 379 133 969

Instalment 1



Gabrielli Super Fund Pty Ltd
PO Box 4044
TRANMERE NORTH SA 5073

Date of Notice: 16/07/2018

Assessment Number: 229401

Quarterly Payment: \$418.80

Last Day for Payment: 04/09/2018



047
1005525
R1_6260

Property Location: 200 Glynburn Road TRANMERE SA 5073
Reference: ALLOT 51 Sec 275 DP 6507 Vol 6130 Fol 124
Valuation No: 1725060507

Minimum Rate Declared \$ 959.00
Date Rate Declared: 03/07/2018

Particulars of Rates & Charges	Rate in \$	Capital Value	Amount
Commercial Shop (LG2)	0.00300049	\$540,000	\$1,620.25
Natural Resources Management Levy	0.00009737	\$540,000	\$52.55

1st Instalment	2nd Instalment	3rd Instalment	4th Instalment	Total Amount
\$418.80	\$418.00	\$418.00	\$418.00	\$1,672.80
Due 04/09/2018	Due 04/12/2018	Due 04/03/2019	Due 04/06/2019	

Register to receive your notice via email [GO TO CAMPBELLTOWN.SA.GOV.AU/RATES](http://www.campbelltown.sa.gov.au/rates)
YOUR REFERENCE NO: 530CD9222Z

No GST is Payable on Council Rates
Any outstanding arrears, fines and interest are due and payable immediately.
Service of this notice does not invalidate or vary any previous demands for payment.

Please return this slip with payment



200 Glynburn Road
TRANMERE SA 5073



By Internet

www.campbelltown.sa.gov.au
Click on 'Online Services' then follow the prompts to enter your Assessment No:
229401



By Phone
1300 304 474

Credit Card Payments
Reference No: **229401**

Quarterly Payment

\$418.80

Last Day to Pay

04/09/2018



Billers Code: 8706
Reference No: **229401**
BPAY® this payment via Internet or phone banking.
BPAY View® - View and pay this bill using internet banking.
BPAY View Registration No.: **229401**



DIRECT DEBIT
Have your rates paid automatically from your cheque or savings account each quarter. Download a direct debit application form at www.campbelltown.sa.gov.au (Credit Cards not accepted).

FINES APPLY FOR PAYMENTS NOT RECEIVED AT THE COUNCIL BY THE LAST DAY TO PAY

Having difficulty paying your rates?

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Instalment 3



Gabrielli Super Fund Pty Ltd
PO Box 4044
TRANMERE NORTH SA 5073



047
1004337
R1_4847

Date of Notice: 14/01/2019

Assessment Number: 229401

Quarterly Payment: \$418.00

Last Day for Payment: 04/03/2019

Property Location: 200 Glynburn Road TRANMERE SA 5073
Reference: ALLOT 51 Sec 275 DP 6507 Vol 6130 Fol 124
Valuation No: 1725060507

Minimum Rate Declared \$ 959.00
Date Rate Declared: 03/07/2018

Particulars of Rates & Charges	Rate in \$	Capital Value	Amount
Commercial Shop (LG2)	0.00300049	\$540,000	\$1,620.25
Natural Resources Management Levy	0.00009737	\$540,000	\$52.55
Payments			-\$836.80

1st Instalment	2nd Instalment	3rd Instalment	4th Instalment	Total Amount
		\$418.00	\$418.00	\$836.00
Due	Due	Due 04/03/2019	Due 04/06/2019	



Register to receive your notice via email

GO TO CAMPBELLTOWN.SA.GOV.AU/RATES
YOUR REFERENCE NO: F239686FDZ

No GST is Payable on Council Rates
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200 Glynburn Road
TRANMERE SA 5073



By Internet

www.campbelltown.sa.gov.au
Click on 'Online Services' then follow the prompts to enter your Assessment No:

229401

Quarterly Payment

\$418.00

Last Day to Pay

04/03/2019



By Phone
1300 304 474

Credit Card Payments
Reference No: **229401**



Bill Code: 8706
Reference No: **229401**

BPAY® this payment via Internet or phone banking.
BPAY View® - View and pay this bill using internet banking.
BPAY View Registration No.: **229401**



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ABN 37 379 133 969

Instalment 2



Gabrielli Super Fund Pty Ltd
PO Box 4044
TRANMERE NORTH SA 5073

Date of Notice: 15/10/2018

Assessment Number: 229401

Quarterly Payment: \$418.00

Last Day for Payment: 04/12/2018



047
1004486
R1_5049

Property Location: 200 Glynburn Road TRANMERE SA 5073
Reference: ALLOT 51 Sec 275 DP 6507 Vol 6130 Fol 124
Valuation No: 1725060507

Minimum Rate Declared \$ 959.00
Date Rate Declared: 03/07/2018

Particulars of Rates & Charges	Rate in \$	Capital Value	Amount
Commercial Shop (LG2)	0.00300049	\$540,000	\$1,620.25
Natural Resources Management Levy	0.00009737	\$540,000	\$52.55
Payments			-\$418.80

1st Instalment	2nd Instalment	3rd Instalment	4th Instalment	Total Amount
	\$418.00	\$418.00	\$418.00	\$1,254.00
Due	Due 04/12/2018	Due 04/03/2019	Due 04/06/2019	

Register to receive your notice via email **GO TO CAMPBELLTOWN.SA.GOV.AU/RATES YOUR REFERENCE NO: 0EE7FA07AZ**

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200 Glynburn Road
TRANMERE SA 5073



By Internet

www.campbelltown.sa.gov.au
Click on 'Online Services' then follow the prompts to enter your Assessment No:

229401



By Phone
1300 304 474

Credit Card Payments
Reference No: **229401**

Quarterly Payment

\$418.00

Last Day to Pay

04/12/2018



Billers Code: 8706

Reference No: **229401**

BPAY® this payment via Internet or phone banking.
BPAY View® - View and pay this bill using internet banking.
BPAY View Registration No.: **229401**



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Instalment 4



Gabrielli Super Fund Pty Ltd
PO Box 4044
TRANMERE NORTH SA 5073



047
I004137
R1_4636

Date of Notice: 12/04/2019

Assessment Number: 229401

Quarterly Payment: \$418.00

Last Day for Payment: 04/06/2019

Property Location: 200 Glynburn Road TRANMERE SA 5073
Reference: ALLOT 51 Sec 275 DP 6507 Vol 6130 Fol 124
Valuation No: 1725060507

Minimum Rate Declared \$ 959.00
Date Rate Declared: 03/07/2018

Particulars of Rates & Charges	Rate in \$	Capital Value	Amount
Commercial Shop (LG2)	0.00300049	\$540,000	\$1,620.25
Natural Resources Management Levy	0.00009737	\$540,000	\$52.55
Payments			-\$1,254.80

1st Instalment	2nd Instalment	3rd Instalment	4th Instalment	Total Amount
			\$418.00	\$418.00
Due	Due	Due	Due 04/06/2019	



Register to receive your notice via email

GO TO CAMPBELLTOWN.SA.GOV.AU/RATES
YOUR REFERENCE NO: 20A1B3B97F

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TRANMERE SA 5073



By Internet

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Click on 'Online Services' then follow the prompts to enter your Assessment No:

229401

Quarterly Payment

\$418.00

Last Day to Pay

04/06/2019



By Phone
1300 304 474

Credit Card Payments
Reference No: 229401



Billers Code: 8706
Reference No: 229401

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BPAY View® - View and pay this bill using internet banking.
BPAY View Registration No.: 229401



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