

(08) 8375 6600
(08) 8375 6699
council@marion.sa.gov.au

245 Sturt Road, Sturt SA 5047
Monday to Friday - 8.30am to 5.00pm
Locked Bag 1 Oaklands Park SA 5046

CITY OF
MARION
ABN 37 372 162 294

2017/2018 First Quarter Rate Notice

047-5039 (1262)



Wann Holdings Pty Ltd
884 South Road
EDWARDSTOWN SA 5039

118430

\$2,260.05

OR

\$565.05

01/09/2017

NB: PAYMENTS RECEIVED AFTER 20 JULY 2017 DO NOT APPEAR ON THIS NOTICE

Not all bills payable on Council Rates - ANY ARREARS SHOWN BELOW ARE DUE IMMEDIATELY.

Property address	886 South Road EDWARDSTOWN SA 5039		
Property Title	PLT 201 FP 10795 CT 5829/439		
Description	Display Yard Const hire	Date of Declaration	27 June 2017
Capital Value	345600	Date of Issue	20 July 2017
Valuation Number	1001486967A0010	Minimum Rate (Where applicable)	\$1022.00

ALL VALUATION ENQUIRIES to The State Valuation Office. Telephone 1300 653 345

Commercial - Other	Rate in Dollar	0.00644293	\$2,226.68
Natural Resources Mngt Levy	Rate in Dollar	0.00009655	\$33.37
Rates Levied			\$2,260.05

*Paid By
8/9/17*

Balance Remaining **\$2,260.05**

BPAY View is now available for the City of Marion council rates - see enclosed brochure for details

\$565.05

Due by: 01/09/2017

\$565.00

Due by: 01/12/2017

\$565.00

Due by: 01/03/2018

\$565.00

Due by: 01/06/2018

Please see reverse or call a product for IMPORTANT INFORMATION and PAYMENT METHODS

PAYMENT SLIP



BPAY Code: 9815
Reference No: **1184 30**

BPAY Code: 9815
Reference No: **118430**

Reference: 555 075 6903
Customer ID: **118430**



*560 118430



If you own a smart phone
you can download a free QR
Reader app and scan the QR
code to pay your rates notice.



\$2,260.05

\$565.05

01/09/2017

118430

\$2271.35

\$576.35



047-5039 (3756)

Wann Holdings Pty Ltd
884 South Road
EDWARDSTOWN SA 5039



29-September-2017

Property Address 886 South Road EDWARDSTOWN SA 5039
Property Title PLT 201 FP 10795 CT 5829/439

Overdue amount now due: \$576.35

Payments received after 8 September 2017 do not appear on this notice

This amount includes fines and interest

BPAY View is now available for the City of Marion council rates

Date of Issue 8-Sep-2017
Valuer General No 1001486967A0010
345600.00

AUSTRALIA

PAYMENT SLIP

Bill Number: 118430

Bill Reference: 118430

Reference: 118430



*560 118430

\$2271.35

\$576.35

29-September-2017

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CITY OF
MARION
ABN 37 372 162 294

2017/2018 First Quarter Rate Notice

047-5039



Wann Holdings Pty Ltd
884 South Road
EDWARDSTOWN SA 5039

118448

\$3,696.85

OR

\$924.85

01/09/2017

NB: PAYMENTS RECEIVED AFTER 20 JULY 2017 DO NOT APPEAR ON THIS NOTICE

No GST is payable on Council Rates – ANY ARREARS SHOWN BELOW ARE DUE IMMEDIATELY

Property address	884 South Road EDWARDSTOWN SA 5039		
Property Title	PLT 201 FP 10795 CT 5829/439		
Description	Workshop Car Repairs	Date of Declaration	27 June 2017
Capital Value	614400	Date of Issue	20 July 2017
Valuation Number	1001486967A0020	Minimum Rate (Where applicable)	\$1022.00

ALL VALUATION ENQUIRIES to The State Valuation Office. Telephone 1300 653 345

Industry - Light	Rate in Dollar	0.00592053	\$3,637.57
Natural Resources Mngt Levy	Rate in Dollar	0.00009655	\$59.32
Rates Levied			\$3,696.89
Arrears/Payments			-\$0.04

Paid 2/1/17

Balance Remaining **\$3,696.85**

BPAY View is now available for the City of Marion council rates – see enclosed brochure for details

Due by: \$924.85 01/09/2017	Due by: \$924.00 01/12/2017	Due by: \$924.00 01/03/2018	Due by: \$924.00 01/06/2018
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For an online 24/7 online enquiry for RATES, RATES INFORMATION and PAYMENT METHODS

PAYMENT SLIP

BPAY

Reference No: **1184 48**

Bill Code: 9013
Reference No: **118448**

Reference: 555 075 690
Customer ID: **118448**



*560 118448



Scan by a mobile phone
you can download a free QR
Reader app and scan the back
QR code to pay your rates notice.



\$3,696.85

\$924.85

01/09/2017

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245 Sturt Road, Sturt SA 5047
Monday to Friday - 8.30am to 5.00pm
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CITY OF
MARION
ABN 37 372 162 294

118448

\$3715.35

\$943.35



047-5039

Wann Holdings Pty Ltd
884 South Road
EDWARDSTOWN SA 5039



29-September-2017

Property Address 884 South Road EDWARDSTOWN SA 5039
Property Title PLT 201 FP 10795 CT 5829/439

Overdue amount now due: \$943.35

Payments received after 8 September 2017 do not appear on this notice

This amount includes fines and interest

BPAY View is now available for the City of Marion council rates

AUSTRALIA

Date of Issue 8-Sep-2017
Valuer General No 1001486967A0020
614400.00

PAYMENT SLIP

Reference No 118448

Reference No 118448

Reference No 118448



*560 118448

\$3715.35

\$943.35

29-September-2017

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245 Sturt Road, Sturt SA 5047
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CITY OF
MARION
ABN 37 372 162 294

2017/2018 Third Quarter Rate Notice



047-5039

Wann Holdings Pty Ltd
884 South Road
EDWARDSTOWN SA 5039

22/2/18

118448

\$1,848.00

OR

\$924.00

1 March 2018

NB: PAYMENTS RECEIVED AFTER 12 JANUARY 2018 DO NOT APPEAR ON THIS NOTICE

No GST is payable on Council Rates

Property address	884 South Road EDWARDSTOWN SA 5039		
Property Title	PLT 201 FP 10795 CT 5829/439		
Description	Workshop Car Repairs	Date of Declaration	27 June 2017
Capital Value	614400	Date of Issue	12 January 2018
Valuation Number	1001486967A0020	Minimum Rate (Where applicable)	\$1022.00

ALL VALUATION ENQUIRIES to The State Valuation Office. Telephone 1300 653 345

Industry - Light	Rate in Dollar	0.00592053	\$3,637.57
Natural Resources Mngt Levy	Rate in Dollar	0.00009655	\$59.32
Total Levied			\$3,696.89
Arrears/Payments			-\$1,848.89

Balance Remaining \$1,848.00

Due by	Due by	Due by	Due by
		\$924.00	\$924.00
		01/03/2018	01/06/2018

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

PAYMENT SLIP



BPAY Code: 0210
Reference No: **1184 48**

Bill Code: 613
Reference No: **118448**

Reference: 555 075 6903
Customer ID: **118448**



*560 118448



If you have a smart phone
you can download a free QR
Reader app and scan the black
QR code to pay your rates online.



\$1,848.00

\$924.00

1 March 2018

2017/2018 Third Quarter Rate Notice

118430



047-5039 (1003)

Wann Holdings Pty Ltd
884 South Road
EDWARDSTOWN SA 5039

\$1,130.00

OR

\$565.00

1 March 2018

NB: PAYMENTS RECEIVED AFTER 12 JANUARY 2018 DO NOT APPEAR ON THIS NOTICE

No GST is payable on Council Rates -

28/2/18

Property address	886 South Road EDWARDSTOWN SA 5039		
Property Title	PLT 201 FP 10795 CT 5829/439		
Description	Display Yard Const hire	Date of Declaration	27 June 2017
Capital Value	345600	Date of Issue	12 January 2018
Valuation Number	1001486967A0010	Minimum Rate (Where applicable)	\$1022.00

ALL VALUATION ENQUIRIES to The State Valuation Office. Telephone 1300 653 345

Commercial - Other	Rate in Dollar	0.00644293	\$2,226.68
Natural Resources Mngt Levy	Rate in Dollar	0.00009655	\$33.37
Total Levied			\$2,260.05
Arrears/Payments			-\$1,130.05

Balance Remaining **\$1,130.00**

\$565.00
01/03/2018

\$565.00
01/06/2018

For a detailed breakdown of this account, visit [http://mytownreport.com.au](#) and PAYMENT METHODS

PAYMENT SLIP



BPAY Code: 1560
Reference No: **1184 30**

BPAY Code: 9610
Reference No: **118430**

Reference: 555 075 6901
Customer ID: **118430**



*560 118430



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you can download a free QR
Reader app to scan the black
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\$1,130.00

\$565.00

1 March 2018

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CITY OF
MARION
A&N 37 372 162 294

118430



047-5039 (3482)

Wann Holdings Pty Ltd
884 South Road
EDWARDSTOWN SA 5039

\$576.30

OR

\$576.30

25/6/18



29-June-2018

Property Address 886 South Road EDWARDSTOWN SA 5039
Property Title PLT 201 FP 10795 CT 5829/439

Overdue amount now due: \$576.30

Payments received after 08 June 2018 do not appear on this notice

This amount includes fines and interest

2018 COUNCIL ELECTIONS

Enrol - by 5pm 10th August 2018 **Nominate** - by 12pm 18th September 2018 **Vote** - by 5pm 9th November 2018
www.marion.sa.gov.au/about-council/council-elections

Date of Issue 08-June-2018
Valuer General No 1001486967A0010
345600.00

AUSTRALIA

PAYMENT SLIP

Bill Number 118430

Account Number 118430

Invoice Number 118430



*560 118430

\$576.30

\$576.30

29-June-2018

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CITY OF
MARION
ABN 37 372 162 294

2017/2018 Fourth Quarter Rate Notice



047-5039 (943)

Wann Holdings Pty Ltd
884 South Road
EDWARDSTOWN SA 5039

118430

\$565.00

OR

\$565.00

Last Day of Payment

1 June 2018

or fines apply

NB: PAYMENTS RECEIVED AFTER 16 APRIL 2018 DO NOT APPEAR ON THIS NOTICE

No GST is payable on Council Rates – ANY ARREARS SHOWN BELOW ARE DUE IMMEDIATELY.

Property address	886 South Road EDWARDSTOWN SA 5039		
Property Title	PLT 201 FP 10795 CT 5829/439		
Description	Display Yard Const hire	Date of Declaration	27 June 2017
Capital Value	345600	Date of Issue	16 April 2018
Valuation Number	1001486967A0010	Minimum Rate (Where applicable)	\$1022.00

ALL VALUATION ENQUIRIES to The State Valuation Office. Telephone 1300 653 345

Commercial - Other	Rate in Dollar	0.00644293	\$2,226.68
Natural Resources Mngt Levy	Rate in Dollar	0.00009655	\$33.37
Total Levied			\$2,260.05
Arrears/Payments			-\$1,695.05

Balance Remaining \$565.00

2018 COUNCIL ELECTIONS

Enrol – by 5pm 10th August 2018 **Nominate** – by 12pm 18th September 2018 **Vote** – by 5pm 9th November 2018
www.marion.sa.gov.au/about-council/council-elections

\$565.00

Due by: **01/06/2018**

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

PAYMENT SLIP

BILLPAY Code: 0560
Reference No.: **1184 30**

BPAY
Bill Code: 9613
Reference No.: **118430**

Reference: 555 075 6900
Customer ID: **118430**



*560 118430



If you have a smart phone
you can download a free BP
Reader app and scan the back
QR code to pay your rates notice



\$565.00

\$565.00

1 June 2018

FINANCIAL SERVICES DIVISION FOR PAYMENTS ONLY. CONTACT YOUR COUNCIL OFFICE FOR MORE INFORMATION.

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245 Sturt Road, Sturt SA 5047
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CITY OF
MARION
ABN 37 372 162 294

118448

\$942.45

OR

\$942.45

29-June-2018



047-5039

Wann Holdings Pty Ltd
884 South Road
EDWARDSTOWN SA 5039

25/6/18



Property Address 884 South Road EDWARDSTOWN SA 5039
Property Title PLT 201 FP 10795 CT 5829/439

Overdue amount now due: \$942.45

Payments received after 08 June 2018 do not appear on this notice

This amount includes fines and interest

2018 COUNCIL ELECTIONS

Enrol - by 5pm 10th August 2018 **Nominate** - by 12pm 18th September 2018 **Vote** - by 5pm 9th November 2018
www.marion.sa.gov.au/about-council/council-elections

Date of Issue 08-June-2018
Valuer General No 1001486967A0020
614400.00

AUSTRALIA

PAYMENT SLIP

Reference ID:
118448

BILLPAY Code: 0050
Reference ID: 118448

Reference ID: 0050
Customer ID: 118448



*560 118448

\$942.45

\$942.45

29-June-2018

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 council@marion.sa.gov.au

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CITY OF
MARION
 ABN 37 372 162 294

2017/2018 Fourth Quarter Rate Notice

 047-5039
 Wann Holdings Pty Ltd
 884 South Road
 EDWARDSTOWN SA 5039

118448

\$924.00

OR

\$924.00

1 June 2018

NB: PAYMENTS RECEIVED AFTER 16 APRIL 2018 DO NOT APPEAR ON THIS NOTICE

No GST is payable on Council Rates – ANY APPEARS SHOWN BELOW ARE DUE IMMEDIATELY.

Property address	884 South Road EDWARDSTOWN SA 5039		
Property Title	PLT 201 FP 10795 CT 5829/439		
Description	Workshop Car Repairs	Date of Declaration	27 June 2017
Capital Value	614400	Date of Issue	16 April 2018
Valuation Number	1001486967A0020	Minimum Rate (Where applicable)	\$1022.00

ALL VALUATION ENQUIRIES to The State Valuation Office, Telephone 1300 653 345

Industry - Light	Rate in Dollar	0.00592053	\$3,637.57
Natural Resources Mngt Levy	Rate in Dollar	0.00009655	\$59.32
Total Levied			\$3,696.89
Arrears/Payments			-\$2,772.89
Balance Remaining			\$924.00

2018 COUNCIL ELECTIONS

Enrol – by 5pm 10th August 2018 **Nominate** – by 12pm 18th September 2018 **Vote** – by 5pm 9th November 2018
www.marion.sa.gov.au/about-council/council-elections

Due by:	Due by:	Due by:	Due by: \$924.00 01/06/2018
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Please see reverse of this account for PAYMENT INFORMATION and PAYMENT METHODS

PAYMENT SLIP

		
BILLPAY Code: 0560 Reference No: 1184 48	Billor Code: 9613 Reference No: 118448	Reference: 555 075 6901 Customer ID: 118448
 *560 118448	 If you have a smart phone you can download a free QR Reader app and scan the QR code to pay your rates online.	
\$924.00	\$924.00	1 June 2018

FINES WILL BE INCURRED FOR PAYMENTS NOT RECEIVED AT THE OFFICE ON THE DUE DATE

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CITY OF
MARION
ABN 37 372 162 294

118448

\$2808.95

\$960.95

29-December-2017



047-5039

Wann Holdings Pty Ltd
884 South Road
EDWARDSTOWN SA 5039



No GST is payable on Council Rates

Property Address 884 South Road EDWARDSTOWN SA 5039
Property Title PLT 201 FP 10795 CT 5829/439

Overdue amount now due: \$960.95

*Paid BPay
17/12/17*

Payments received after 8 December 2017 do not appear on this notice

This amount includes fines and interest

BPAY View is now available for the City of Marion council rates

Date of Issue 8-Dec-2017
Valuer General No 1001486967A0020
614400.00

AUSTRALIA



For more information on Council Rates and how to pay, visit our website or call our Customer Service Centre

PAYMENT SLIP

Reference No: 118448

Reference No: 118448

Customer ID: 118448



*560 118448

\$2808.95

\$960.95

29-December-2017

118430

\$1717.60

OR

\$587.60

29-December-2017



047-5039 (25)

Wann Holdings Pty Ltd
884 South Road
EDWARDSTOWN SA 5039



No GET is payable on Council Rates

Property Address 886 South Road EDWARDSTOWN SA 5039
Property Title PLT 201 FP 10795 CT 5829/439

Overdue amount now due: \$587.60

Paid Bray 19/12/17

Payments received after 8 December 2017 do not appear on this notice

This amount includes fines and interest

BPAY View is now available for the City of Marion council rates

Date of Issue 8-Dec-2017
Valuer General No 1001486967A0010
345600.00

AUSTRALIA

Please see reverse for details on how to make a BPAY Payment to the City of Marion

PAYMENT SLIP

Bill Code: 001A
Reference No: 118430

BPAY Code: 0000
Reference No: 118430

Reference: 350 075 090
Customer ID: 118430



*560 118430

\$1717.60

\$587.60

29-December-2017