



Notice of Rates 2019/2020

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

ABN 37 379 133 969

Fax: (08) 8337 3818

Web site: www.campbelltown.sa.gov.au

Email: mail@campbelltown.sa.gov.au

General Enquiries: (08) 8366 9222

Instalment 1



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



047
1005421
R1_12317

Date of Notice: 15/07/2019

Assessment Number: 229401

Quarterly Payment: \$440.95

Last Day for Payment: 02/09/2019

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 \$ 984.00
Date Rate Declared: 02/07/2019

Particulars of Rates & Charges	Rate in \$	Capital Value	Amount
Commercial Shop (LG2)	0.00305037	\$560,000	\$1,708.20
Natural Resources Management Levy	0.00009956	\$560,000	\$55.75

1st Instalment	2nd Instalment	3rd Instalment	4th Instalment	Total Amount
\$440.95	\$441.00	\$441.00	\$441.00	\$1,763.95
Due 02/09/2019	Due 02/12/2019	Due 02/03/2020	Due 02/06/2020	



Register to receive your notice via email

GO TO CAMPBELLTOWN.SA.GOV.AU/RATES
YOUR REFERENCE NO: FB1E9DE15W

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 Payments' then follow the prompts to enter your Assessment No:

229401



By Phone
1300 304 474

Credit Card Payments
Reference No: **229401**

Quarterly Payment

\$440.95

Last Day to Pay

02/09/2019



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/directdebit
(Credit Cards not accepted).

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

Having difficulty paying your rates?

If you are experiencing difficulties in paying your rates, please contact Council on (08) 8366 9222 to discuss payment options.
These enquiries are treated confidentially.



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Instalment 3



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



047
1004381
R1_9813

Date of Notice: 14/01/2020

Assessment Number: 229401

Quarterly Payment: \$441.00

Last Day for Payment: 02/03/2020

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 \$ 984.00
Date Rate Declared: 02/07/2019

Particulars of Rates & Charges	Rate in \$	Capital Value	Amount
Commercial Shop (LG2)	0.00305037	\$560,000	\$1,708.20
Natural Resources Management Levy	0.00009956	\$560,000	\$55.75
Payments			-\$881.95

1st Instalment	2nd Instalment	3rd Instalment	4th Instalment	Total Amount
		\$441.00	\$441.00	\$882.00
Due	Due	Due 02/03/2020	Due 02/06/2020	



Register to receive your notice via email

GO TO CAMPBELLTOWN.SA.GOV.AU/RATES
YOUR REFERENCE NO: 366C91157Z

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200 Glynburn Road
TRANMERE SA 5073



By Internet

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



By Phone
1300 304 474

Credit Card Payments
Reference No: **229401**



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Quarterly Payment

\$441.00

Last Day to Pay

02/03/2020



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**

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

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General Enquiries: (08) 8366 9222

Instalment 4



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



047
1004165
R1_9335

Date of Notice: 15/04/2020

Assessment Number: 229401

Quarterly Payment: \$441.00

Last Day for Payment: 02/06/2020

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 \$ 984.00
Date Rate Declared: 02/07/2019

Particulars of Rates & Charges	Rate in \$	Capital Value	Amount
Commercial Shop (LG2)	0.00305037	\$560,000	\$1,708.20
Natural Resources Management Levy	0.00009956	\$560,000	\$55.75
Payments			-\$1,322.95

If you are experiencing difficulties paying your rates due to the COVID-19 pandemic, please contact Council on (08) 8366 9222 to discuss Rate Relief Options.
See details on our website <https://www.campbelltown.sa.gov.au/council/latest-news/covid19>

1st Instalment	2nd Instalment	3rd Instalment	4th Instalment	Total Amount
			\$441.00	\$441.00
Due	Due	Due	Due 02/06/2020	



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GO TO CAMPBELLTOWN.SA.GOV.AU/RATES
YOUR REFERENCE NO: EF26A3E80E

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200 Glynburn Road
TRANMERE SA 5073



By Internet

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

229401



By Phone
1300 304 474

Credit Card Payments
Reference No: 229401

Quarterly Payment

\$441.00

Last Day to Pay

02/06/2020



Billers Code: 8706

Reference No: 229401

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BPAY View Registration No.: 229401



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