

Rates Notice 2019/20

First Instalment - 1 July 2019 to 30 September 2019

Council Rates are exempt from GST

Fixed Payment Ref No

1112374

046-5009 (39477)

Mr G M Hart & Mrs C A Hart
10-12 Wodonga Street
BEVERLEY SA 5009

\$625.95.

Total Annual

\$5,565.50

Last Day To Pay

08/09/2019

Or

Instalment Amount

\$1,391.00

Last Day To Pay

08/09/2019

If the postal address/owner/ratepayer details above are incorrect please see reverse of notice for process.



*915 1112374

Payment may be made in full by 8 September 2019 or in 4 approximately equal instalments. If you choose to pay by instalments a notice for each instalment will be issued prior to each due date. See reverse of notice for further details.

Property Details

Address: 10-12 Wodonga Street BEVERLEY SA 5009

Date of Notice: 29/07/2019

Property No: 111237

Land Use: Industrial

Rates Declared: 08/07/2019

Valuation No: 2524703005

Capital Value: \$500,000

Ward: Beverley

Rates Details

Industrial
Natural Resources Management Levy

1.10381594c
.00929c

\$5,519.05
\$46.45

@ 45% = 2504.47
minor difference

For the typical ratepayer \$84 of your rates is used to pay other government levies and charges such as the solid waste levy.

TOTAL

\$5,565.50

	Arrears	1st Instalment	2nd Instalment	3rd Instalment	4th Instalment	Or	Total Annual
Amount	\$0.00	\$1,391.00	\$1,391.00	\$1,391.00	\$1,392.50		\$5,565.50
Due By	Immediately	08/09/2019	01/12/2019	01/03/2020	01/06/2020		08/09/2019



Bill Code: 10330

Ref No: 1112374

BPAY® - Contact your participating bank to make payment from your cheque, savings or credit card account.

BPAY View® - Register with your online banking, to view, pay and store your Rates Notice(s) electronically.

Registration Number: 1112374



This code is for the use of real estate agents and property managers only.

DIRECT
DEBIT

To arrange quarterly payments debited from either your cheque or savings account, visit www.charlessturt.sa.gov.au to download the Direct Debit Request, or contact Council on 08 8408 1111.



IN PERSON

You can make cash, cheque, EFTPOS or credit card payments during hours 8.30am-5pm Mon-Fri (excluding public holidays) at the Civic Centre, 72 Woodville Road, Woodville SA 5011. For security reasons, cash payments are not accepted at Henley Beach, West Lakes, Hindmarsh or Findon Libraries.



BY MAIL

Make cheques payable to the City of Charles Sturt and crossed "Not Negotiable". Complete the payment slip below and mail to the City of Charles Sturt, PO Box 1, Woodville SA 5011. Please allow 6 business days prior to the "Last Day To Pay" for payments sent by mail.



Ref No: 1112374

If using your Visa or Mastercard call 1300 609 653 all hours and follow recorded directions.



Ref No: 1112374

Go to www.charlessturt.sa.gov.au to pay using your Visa or Mastercard.



Billpay Code: 0915

Ref No: 1112 374

In person at any Australia Post Office. Min. of \$20 per transaction.

Payment Slip

Customer Name Mr G M Hart & Mrs C A Hart

Property Location 10-12 Wodonga Street



*915 1112374