



# MID MURRAY COUNCIL

ABN 88 313 305 455

Communications to: PO Box 28,  
MANNUM SA 5238

Telephone: (08) 8569 0100

Facsimile: (08) 8569 1931

Email: [postbox@mid-murray.sa.gov.au](mailto:postbox@mid-murray.sa.gov.au)

ADMINISTRATION OFFICE:

49 Adelaide Road, Mannum

BRANCH OFFICES:

Main Street, Cambrai • Cnr Fourth  
& Eighth Street, Morgan

Assessment No.

**A7561**

Total Amount Payable

**\$945.80**

OR

Quarterly Payment

**\$237.80**

Last Day for Payment

**13.09.19**

Date of Notice

**24.07.19**



Billers Code: 9654

Ref: 1000075610

## Notice of Rates – Quarter (1)

No GST is payable on this Account

Notice is hereby given that the Mid Murray Council in pursuance with the Local Government Act has declared the following rates and charges on the property included in the Assessment based on a capital valuation made by the Valuer General for the year ending 30<sup>th</sup> June 2020.



047-5234 (3906)

WATKINS SUPERANNUATION BARE CUSTODIAN  
PTY LTD  
PO BOX 490  
BIRDWOOD SA 5234

Please see reverse of this notice for important information and payment options.

### PROPERTY DETAILS

Sec/Lot: FINNISS F147820 5

C/Title: 5270/800

Diff Factor: MANNUM TOWNSHIP

Location: 67 RANDELL STREET MANNUM SA 5238

Valuation No.

7111710007

Minimum Rate

\$707.00

Ward

W2 SHEARER WARD

Date Declared

09.07.19

### DESCRIPTION

RATE IN \$

CAPITAL VALUATION

AMOUNT

MANNUM TOWNSHIP

0.006926

CAPITAL VALUE

\$132,000.00

\$914.20

NRM MURRAY-DARLING BASIN

0.0002396

\$31.60

Free Waste Transfer Station Voucher attached below

Total Amount Payable

**\$945.80**

OR

### QUARTER 1

13 SEP 19 \$237.80

### QUARTER 2

13 DEC 19 \$236.00

### QUARTER 3

13 MAR 20 \$236.00

### QUARTER 4

12 JUN 20 \$236.00

Differential rates have been determined according to the location of the property and according to the use to which the property is put and whether the property is situated within a declared township.



Register to receive your  
bill by email by visiting  
[midmurray.ezybill.com.au](http://midmurray.ezybill.com.au)



Billers Code: 9654

Reference: 1000075610

BPAY® this payment via internet or phone banking.

BPAY View® – View and pay this bill using internet banking.

BPAY View Registration No: 1000075610



Online Rate Payments  
[www.mid-murray.sa.gov.au](http://www.mid-murray.sa.gov.au)



\*2763 1000075610

Centrepay Payment Details  
Council CRN No. 555-051-801-S  
Centrepay Ref No. A7561

## Mid Murray Council

Please turn over for payment choices

Name WATKINS SUPERANNUATION BARE CUSTODIAN PTY

Assessment Number A7561

Total Amount Payable \$945.80

or Quarterly Payment \$237.80

Last Day for Payment 13.09.19

Amount Paid

\$

FINES APPLY FOR PAYMENTS NOT RECEIVED AT THE COUNCIL BY THE LAST DAY FOR PAYMENT.

NOTICE OF EMERGENCY  
SERVICES LEVY ASSESSMENT

The Emergency Services Levy working for all South Australians

DATE OF ISSUE

05/08/2019

ASSESSMENT PERIOD

01/07/2019 to 30/06/2020

FOR LAND OWNED AS AT

01/07/2019

OWNERSHIP NUMBER

7096290\*

DUE DATE

17/09/2019

TOTAL AMOUNT DUE

\$128.85

Pay by due date to  
avoid penalties

047-5234 (51178)

WATKINS SUPERANNUATION BARE  
POST OFFICE BOX 490  
BIRDWOOD SA 5234To sign up to email billing or change your postal address, visit [www.revenuesa.sa.gov.au/updatedetails](http://www.revenuesa.sa.gov.au/updatedetails)

ASSESS. NO. TENANCY.	( CAPITAL VALUE	X	ESL FACTORS	)	=	VARIABLE CHARGE	+	FIXED CHARGE	-	GENERAL REMISSIONS	-	CONCESSIONS/ REMISSIONS	+	ARREARS/ PAYMENTS	=	TOTAL
PROPERTY LOCATION	\$		AREA	LAND USE	LEVY RATE	\$		\$		\$		\$		\$		\$
7111710007 67 RANDELL ST / MANNUM SA 5238 / LT 5 FP 147820	\$132,000	(R2)	0.5	(CO)	1.044	0.001267		\$87.30		\$50.00		\$8.45		\$0.00		\$128.85
TOTAL AMOUNT DUE																\$128.85

REMISSIONS AND CONCESSIONS, INCLUDING THE IMPACT OF THE GOVERNMENT'S  
DECISION TO CUT ESL BILLS BY \$90 MILLION, TALLING \$8.45 ARE REFLECTED ABOVEGovernment  
of South AustraliaTO ARRANGE MONTHLY INSTALMENTS PLEASE VISIT  
[WWW.REVENUESA.SA.GOV.AU/ESLINSTALMENTS](http://WWW.REVENUESA.SA.GOV.AU/ESLINSTALMENTS) PRIOR TO YOUR DUE DATE

ESLNX\_0619

DETACH AND RETURN THE PAYMENT REMITTANCE ADVICE WITH YOUR PAYMENT



## NOTICE OF EMERGENCY SERVICES LEVY ASSESSMENT

## PREFERRED PAYMENT METHOD

See over for more payment options

Biller Code: 24257  
Ref: 5066562819Telephone & Internet Banking - BPAY®  
Contact your bank or financial institution to make this  
payment from your cheque, savings, debit, credit card  
or transaction account. More info: [www.bpay.com.au](http://www.bpay.com.au)

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\*599 506656281900009

WATKINS SUPERANNUATION BARE

## PAYMENT REMITTANCE ADVICE

OWNERSHIP NUMBER

7096290\*

DUE DATE

17/09/2019

TOTAL AMOUNT DUE

\$128.85

+50665628190021&gt; +001571+ &lt;0550665628&gt; &lt;0000012885&gt; +444+