



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

ADMINISTRATION OFFICE:
 49 Adelaide Road, Mannum
 BRANCH OFFICES:
 Main Street, Cambrai • Cnr Fourth
 & Eighth Street, Morgan

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 30th June 2020.



047-5234 (3906)

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

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

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

PROPERTY DETAILS		Valuation No.	Ward
Sec/Lot: FINNISS F147820 5	Diff Factor: MANNUM TOWNSHIP	7111710007	W2 SHEARER WARD
C/Title: 5270/800		Minimum Rate	Date Declared
Location: 67 RANDELL STREET MANNUM SA 5238		\$707.00	09.07.19

DESCRIPTION	RATE IN \$	CAPITAL VALUATION	AMOUNT
MANNUM TOWNSHIP CAPITAL VALUE	0.006926		\$914.20
NRM MURRAY-DARLING BASIN	0.0002396	\$132,000.00	\$31.60

Free Waste Transfer Station Voucher attached below

Total Amount Payable

\$945.80

OR

QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
13 SEP 19 \$237.80	13 DEC 19 \$236.00	13 MAR 20 \$236.00	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



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



*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*
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047-5234 (51178)

WATKINS SUPERANNUATION BARE
POST OFFICE BOX 490
BIRDWOOD SA 5234

DUE DATE 17/09/2019	TOTAL AMOUNT DUE \$128.85
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Pay by due date to avoid penalties

To sign up to email billing or change your postal address, visit 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	\$0.00	\$0.00	\$0.00	\$0.00	\$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, TOTTALLING \$8.45 ARE REFLECTED ABOVE



Government of South Australia

TO ARRANGE MONTHLY INSTALMENTS PLEASE VISIT 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



*599 506656281900009

WATKINS SUPERANNUATION BARE

PAYMENT REMITTANCE ADVICE

OWNERSHIP NUMBER 7096290*	DUE DATE 17/09/2019	TOTAL AMOUNT DUE \$128.85
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BPAY

Billers Code: 24257
Ref: 5066562819

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