

Rates Notice 2019/20

First Instalment - 1 July 2019 to 30 September 2019

Council Rates are exempt from GST

Fixed Payment Ref No
1449933



045-5024 (21067)

Rayel Pty Ltd
502 Henley Beach Road
FULHAM SA 5024

Total Annual
\$1,126.10

Last Day To Pay
08/09/2019

Or

Instalment Amount
\$282.00

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 1449933

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: 2/31-33 Terminus Street GRANGE SA 5022		Date of Notice: 29/07/2019	
Property No: 144993	Land Use: Residential	Rates Declared: 08/07/2019	
Valuation No: 2555422003	Capital Value: \$335,000	Ward: Grange	
Rates Details			
Residential	Minimum Amount	\$1,095.00	
Natural Resources Management Levy	.00929c	\$31.10	
<p><i>Handwritten: RMD Tax Dept 9/8/19</i></p>			
For the typical ratepayer \$84 of your rates is used to pay other government levies and charges such as the solid waste levy.			TOTAL
			\$1,126.10
Amount	Arrears	1st Instalment	2nd Instalment
	\$0.00	\$282.00	\$282.00
Due By	Immediately	08/09/2019	01/12/2019
			3rd Instalment
			\$282.00
			01/03/2020
			4th Instalment
			\$280.10
			01/06/2020
			Total Annual
			\$1,126.10
			08/09/2019



Billers Code: 10330

Ref No: 1449933

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: 1449933



Ref No: 1449933

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



Ref No: 1449933

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



Billpay Code: 0915

Ref No: 1449 933

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



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

DIRECT DEBIT



IN PERSON

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.

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.

Payment Slip