



TATIARA DISTRICT COUNCIL RATE NOTICE 2018/2019

43 Woolshed Street (PO Box 346)
BORDERTOWN SA 5268
Telephone: (08) 8752 1044
E-mail: office@tatiara.sa.gov.au
ABN: 69 784 251 661

Rates and Charges for period 1 July 2018 to 30 June 2019
Rates declared on 03.07.18

R & C DIX INVESTMENTS PTY LTD
6 DAVIS STREET
KEITH SA 5267

4th Quarter	
Quarterly Payment	Last Day for Payment
\$ 497.00	03.06.19
Assessment Number	Date of Notice
A4755	15.04.19

COUNCIL RATES ARE EXEMPT FROM GST

Rating Details:	
Capital Valuation:	\$ 410,000.00
Rate in Dollar:	0.402800
Minimum Rate:	\$ 560.00
Zone:	PRIMARY PRODUCTION
Land Use:	PRIMARY PRODUCTION/SI
Property Details:	
Valuation Number:	4007166706
Property Address:	LOT 11 MCGRICE ROAD WILLALOOKA
Section/Lot:	11
Hundred:	WILLALOOKA
Certificate of Title:	CT5439/154

Balance Brought Forward:	\$0.00
General Rates Levied:	\$1,651.45
Capping Rebate:	\$0.00
CWMS - Effluent:	\$0.00
Waste Collection:	\$0.00
NRM Levy:	\$337.00
Fines/Interest:	\$12.65
Total Liability 2018/2019:	\$2,001.10
Rebates:	\$0.00
Payments received:	\$1,504.10
Balance for 2018/2019:	\$497.00
Amount now Due:	\$497.00
Direct Debit:	N/A

1st Quarter
\$0.00
Due by: 03/09/2018

2nd Quarter
\$0.00
Due by: 03/12/2018

3rd Quarter
\$0.00
Due by: 01/03/2019

4th Quarter
\$497.00
Due by: 03/06/2019

PAYMENT METHODS - See over for more details



Billers Code: 464396
Reference: 1000047550



Telephone & 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

Having Difficulty paying your rates?
If you are experiencing difficulties in paying your rates please contact Tatiara Council to discuss payment options. These enquiries are treated confidentially.

ASSESSMENT NUMBER

AMOUNT NOW DUE

LAST DAY FOR PAYMENT

A4755

\$ 497.00

03.06.19

FINES WILL BE IMPOSED IF PAYMENTS NOT RECEIVED AT COUNCIL BY THE DUE DATE



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Rates and Charges for period 1 July 2018 to 30 June 2019
 Rates declared on 03.07.18

R & C DIX INVESTMENTS PTY LTD
 6 DAVIS STREET
 KEITH SA 5267

3rd Quarter	
Quarterly Payment	Last Day for Payment
\$ 497.00	01.03.19
Assessment Number	Date of Notice
A4755	14.01.19

COUNCIL RATES ARE EXEMPT FROM GST

Rating Details:	
Capital Valuation:	\$ 410,000.00
Rate in Dollar:	0.402800
Minimum Rate:	\$ 560.00
Zone:	PRIMARY PRODUCTION
Land Use:	PRIMARY PRODUCTION/SH
Property Details:	
Valuation Number:	4007166706 <i>Paid/ 26/2</i>
Property Address:	LOT 11 MCGRICE ROAD WILLALOOKA
Section/Lot:	11
Hundred:	WILLALOOKA
Certificate of Title:	CT5439/154

Balance Brought Forward:	\$0.00
General Rates Levied:	\$1,651.45
Capping Rebate:	\$0.00
CWMS - Effluent:	\$0.00
Waste Collection:	\$0.00
NRM Levy:	\$337.00
Fines/Interest:	\$12.65
Total Liability 2018/2019	\$2,001.10
Rebates:	\$0.00
Payments received:	\$1,007.10
Balance for 2018/2019:	\$994.00
Amount now Due:	\$497.00
Direct Debit:	N/A

1st Quarter \$0.00 Due by: 03/09/2018	2nd Quarter \$0.00 Due by: 03/12/2018	3rd Quarter \$497.00 Due by: 01/03/2019	4th Quarter \$497.00 Due by: 03/06/2019
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PAYMENT METHODS - See over for more details

Biller Code: 464396
 Reference: 1000047550

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ASSESSMENT NUMBER	AMOUNT NOW DUE	LAST DAY FOR PAYMENT
A4755	\$ 497.00	01.03.19

FINES WILL BE IMPOSED IF PAYMENTS NOT RECEIVED AT COUNCIL BY THE DUE DATE



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R & C DIX INVESTMENTS PTY LTD
 6 DAVIS STREET
 KEITH SA 5267

2nd Quarter	
Quarterly Payment	Last Day for Payment
\$ 509.65	03.12.18
Assessment Number	Date of Notice
A4755	22.10.18

COUNCIL RATES ARE EXEMPT FROM GST

Rating Details:	
Capital Valuation:	410000.00
Rate in Dollar:	0.402800
Minimum Rate:	\$ 560.00
Zone:	PRIMARY PRODUCTION
Land Use:	PRIMARY PRODUCTION/SI
Property Details:	
Valuation Number:	4007166706
Property Address:	LOT 11 MCGRICE ROAD WILLALOOKA
Section/Lot:	11
Hundred:	WILLALOOKA
Certificate of Title:	CT5439/154

Balance Brought Forward:	\$0.00
General Rates Levied:	\$1,651.45
Capping Rebate:	\$0.00
CWMS - Effluent:	\$0.00
Waste Collection:	\$0.00
NRM Levy:	\$337.00
Fines/Interest:	\$12.65
Total Liability 2018/2019	\$2,001.10
Rebates:	\$0.00
Payments received:	\$497.45
Balance for 2018/2019:	\$1,503.65
Amount now Due:	\$509.65
Direct Debit:	N/A

paid 19/11/18

1st Quarter
\$12.65
 Due by: 03/09/2018

2nd Quarter
\$497.00
 Due by: 03/12/2018

3rd Quarter
\$497.00
 Due by: 01/03/2019

4th Quarter
\$497.00
 Due by: 03/06/2019

PAYMENT METHODS - See over for more details

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 Reference: 100047550

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ASSESSMENT NUMBER
A4755

AMOUNT NOW DUE
\$ 509.65

LAST DAY FOR PAYMENT
03.12.18

FINES WILL BE IMPOSED IF PAYMENTS NOT RECEIVED AT COUNCIL BY THE DUE DATE



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 KEITH SA 5267

1st Quarter	
Quarterly Payment	Last Day for Payment
\$ 497.45	03.09.18
Assessment Number	Date of Notice
A4755	18.07.18

Paid / 4 / 10

COUNCIL RATES ARE EXEMPT FROM GST

Rating Details:	
Capital Valuation:	410000.00
Rate in Dollar:	0.402800
Minimum Rate:	\$ 560.00
Zone:	PRIMARY PRODUCTION
Land Use:	PRIMARY PRODUCTION/S
Property Details:	
Valuation Number:	4007166706
Property Address:	LOT 11 MCGRICE ROAD WILLALOOKA
Section/Lot:	11
Hundred:	WILLALOOKA
Certificate of Title:	CT5439/154

Balance Brought Forward:	\$0.00
General Rates Levied:	\$1,651.45
Capping Rebate:	\$0.00
CWMS - Effluent:	\$0.00
Waste Collection:	\$0.00
NRM Levy:	\$337.00
Fines/Interest:	\$0.00
Total Liability 2018/2019	\$1,988.45
Rebates:	\$0.00
Payments received:	\$0.00
Balance for 2018/2019:	\$1,988.45
Amount now Due:	\$497.45
Direct Debit:	N/A

1st Quarter \$497.45 Due by: 03/09/2018	2nd Quarter \$497.00 Due by: 03/12/2018	3rd Quarter \$497.00 Due by: 01/03/2019	4th Quarter \$497.00 Due by: 03/06/2019
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A4755	\$ 497.45	03.09.18

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