

RATE NOTICE

FINANCIAL YEAR

TAX INVOICE

Chief Executive Officer Steven Harding

ASSESSMENT
NUMBER

A*****

DUE DATE

06.09.2023

Date of Issue 02.08.2023
Ward SOUTH
Valuation \$22,469.95 - GRV
Rating Category GROSS RENTAL VALUE
Late Payment Interest 7.0000%
Zoning RESIDENTIAL R15
Land Status GRV
Minimum Rate \$1100.00

SHOULD THE
NAME OR
ADDRESS
SHOWN BE
INCORRECT,
PLEASE ADVISE
COUNCIL IN
WRITING.

1 JULY 2023 TO 30 JUNE 2024

RATEPAYER NAME
ADDRESS
ADDRESS

DESCRIPTION OF RATED LAND
1 Happy Street NEWMAN
377

| DETAILS | RATE IN \$ or CHARGE/SERVICE | CURRENT | ARREARS | TOTAL |
|--|------------------------------|------------|---------|------------|
| GROSS RENTAL VALUE | 6.5200 | \$1,465.04 | | \$1,465.04 |
| EMERGENCY SERVICES LEVY | 0.5675 | \$93.00 | | \$93.00 |
| ESL CATEGORY 4, PROPERTY USE RESIDENTIAL, GRV \$14,040 | | | | |
| SEWERAGE | 1.3000 | \$292.11 | | \$292.11 |
| RUBBISH COLLECTION | 1@446.00 | \$446.00 | | \$446.00 |
| SWIMMING POOL INSPECTION FEE | 1@ 58.45 | \$58.45 | | \$58.45 |
| SECURITY AND SURVEILLANCE LEVY | 1@ 62.00 | \$62.00 | | \$62.00 |

SEE OVER FOR IMPORTANT INFORMATION

Please see over/attached for additional information and default consequences

TOTAL
AMOUNT

\$2,416.60

PAYMENT OPTIONS

NOTE: Payments not received by the due date may incur daily interest as per the rate above.

| OPTION No. | PAYMENTS | DUE DATES | AMOUNTS |
|------------|---|---|--|
| 1 | ONE PAYMENT NO COST | 06.09.2023 | \$2,416.60 |
| 2 | FOUR INSTALMENTS OPTION COST \$41.84 | 1ST INST \$614.61 2ND INST \$614.61 3RD INST \$614.61 4TH INST \$614.61 TOTAL \$2458.44 | 06.09.2023 05.11.2023 05.01.2024 08.03.2024 \$614.61 |

POSTAL REMITTANCES: NO RECEIPT WILL BE ISSUED UNLESS –
(1) THIS BOX IS TICKED ☐ AND (2) THE NOTICE IS RETURNED INTACT WITH REMITTANCE.

DEPOSIT SLIP/OFFICE COPY

ASSESSMENT No:

NAME:

Ratepayer Name

PROPERTY ADDRESS:

Address

TO BE RECEIVED BY 06.09.2023

I/We elect to pay by (please tick box)

Signed:

PAYMENT METHODS

☐ OPTION 1

\$2,416.60

☐ OPTION 2

\$614.61


PAYING BY BPOINT


 BILLER CODE: 000068
 REF#: 1004161003
 INTERNET www.eastpilbara.wa.gov.au
 PHONE 1300 276 468


PAYING BY B-PAY


 BILLER CODE: 190678
 REF: 1004161003
 TELEPHONE AND 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

PAYING BY MAIL


 Detach this slip and make your cheque payable to:
Shire of East Pilbara
 PMB 22, NEWMAN, WA 6753

IN PERSON


 Please present this account intact when making payment at Council Office.
 EFTPOS available at Newman Office.