



Posting Date: 25/07/2019

Rateable Value: \$831,000

Base Year: 2016

Rate Category: Business

Interest Rate: 7.5%

RATE NOTICE for the period 1 JULY 2019 to 30 JUNE 2020



29253-005

Abichandani & Associates Pty Ltd
Suite 3.04, Level 3, 29-31 Solent Circuit
BAULKHAM HILLS NSW 2153

Register for BPAY View
to receive, pay and store
your bills electronically
in your online banking.

Step 1 - Log into your online
banking account



Step 2 - Look for the BPAY
View or View Bills
Section



Step 3 - Register your bills



Deduct Payments made
on or after 16 July 2019

Property Location and Description

69 Wigram Street, HARRIS PARK NSW 2150
Lot A DP 348320

Particulars of Rates and Charges	Rate in \$	Value	Amount
Business Rate	0.00731889	831,000	6,082.00
OSA & E Spec Rate ADV	0.00004017	831,000	33.38
OSA & E Spec Rate Bas			19.05
Inf Spec Rate Ad Val	0.00004824	831,000	40.09
Inf Spec Rate Base Am			7.41
Economic Dev Spec Ra	0.00028170	831,000	234.09
Harris Park Business	0.00109407	831,000	909.17
Bus Stormwater Charge	25.0000	2	50.00

n/a
Paid From AFCT 01/8/2019
(Requirement for Audit) FY 2020.

1st
Instalment
\$1,844.09
31/08/2019

2nd
Instalment
\$1,843.70
30/11/2019

3rd
Instalment
\$1,843.70
28/02/2020

4th
Instalment
\$1,843.70
31/05/2020

TOTAL DUE
\$7,375.19

YOUR PAYMENT OPTIONS



Go to www.cityofparramatta.nsw.gov.au and click **Online Services** to make payment.



A Direct Debit Form is available by calling **02 9770 5050**, or by visiting www.cityofparramatta.nsw.gov.au. Completed authority forms must be received by Council two weeks before the next due date.



To pay your rates directly from Centrelink, apply online through www.centrelink.gov.au
Ref:
Scan to pay via QR code.



Call **02 9770 3415** to make payments via Amex, Visa or Mastercard only.



BPAY® this payment via internet or phone banking.
BPAY View® view and pay this bill using internet banking. (Credit cards not accepted.)

Billers Code: 5710
Ref No: 04469979



Billpay Code: 0577
Ref: 0446 9979
In person at any office, (cash, cheque, eftpos) by phone 13 18 16 or go to postbillpay.com.au



Post your cheque payable to the City of Parramatta Council, to PO Box 32, Parramatta NSW 2124, or in person at our Customer Contact Centre.

Sent to ml.
1/8/2019



*577 4469979

