



		FOR THE YEAR 01/07/2017 TO 30/06/2018	
	City of PALMERSTON E. & O.E. SHOULD THE ADDRESS SHOWN ON THIS NOTICE BE INCORRECT PLEASE NOTIFY COUNCIL DIRECT IN WRITING V	COUNCIL OFFICE Civic Plaza 1 Chung Wah Terrace PO Box 1 Palmerston NT 0831 T: (08) 8935 9922   E: rates@palmerston.nt.gov.au ABN: 42 050 176 900	
	I.	ASSESSMENT NO 123456	
A	D & J DOE PO Box 1234 PALMERSTON NT 0831	DATE OF ISSUE 17/08/2017	G
	PLEASE READ IMPORTANT INFORMATION OVERLEAF	ARREARS DUE NOW \$0.00	
B	PROPERTY DETAILS     9 Makeup Street, Palmerston Lot: 12345   Plan: 590     VALUATION DATE VALUATION NUMBER UNIMPROVED CAPITAL VALUE     01/07/2014 59012345 \$250,000	TOTAL DUE 29/09/2017 \$1,707.00	
	1 <sup>st</sup> INSTALMENT \$426.00 DUE DATE 29/09/2017	<ul> <li>INSTALMENT OPTION: If there are no outstanding amounts you may choose to pay by</li> </ul>	
	• 2ND INSTALMENT \$427.00 DUE DATE 29/11/2017	instalments. Each instalment must be paid by the due date or the total rates become due and	
	<b>3<sup>RD</sup> INSTALMENT</b> \$427.00 <b>DUE DATE</b> 29/01/2018	payable immediately. Collection action may be initiated for the full amount outstanding without further notification.	
	<b>4<sup>TH</sup> INSTALMENT</b> \$427.00 <b>DUE DATE</b> 29/03/2018		
	BALANCE BROUGHT FORWARD (CREDITS WILL BE SHOWN AS A NEGAT		
	CURRENT RATES AND CHARGES Residential Rate	Rate in \$ or Minimum     AMOUNT \$       Minimum     \$1,177.00	
D	Residential Waste Management 120L/240L	\$530.00	
	Note: Should payment be received after the close of business on the dates above, late payment penalties of 18% p.a will be added on a daily basis.	TOTAL \$1,707.00	
	24 HOUR INTERNET & PHONE PAYMENTS         www.palmerston.nt.gov.au       1300 722 729         Payment Reference No:       1234561	BILLER CODE:       49023         REFERENCE NO:       123456 1         BPAY - This payment via internet or phone banking         BPAY VIEW - View & pay this bill using internet banking         BPAY VIEW - View & pay this bill using internet banking         BPAY VIEW REF NUMBER - 1234561	M
E		FULL AMOUNT \$1,707.00	N
	PLEASE SEE REVERSE FOR MORE PAYMENT OPTIONS		Ο
	CARD HOLDER'S NAME:		
	AMOUNT: \$	SIGNATURE:	



B

Е

THE NAME AND MAILING ADDRESS OF THE RATEPAYER/S. Have you changed your address? If, so change of address must be received in writing. Refer to back of notice for further contact details.

## YOUR DETAILS

This is the address, description and Unimproved Capital Value (UCV) details of your property.

## INSTALMENTS

C Amounts and dates to make payment should you elect to pay by instalments.

#### **COUNCIL RATES AND CHARGES** D

These may include General Rate, Waste service charges, Pensioner concession and other municipal charges.

## **INTERNET AND PHONE PAYMENTS**

Other payment methods are offered, please check the back of your rate notice.

#### CREDIT CARD PAYMENTS F

Credit Card payment slip can be posted, faxed or emailed.

#### UNIQUE PROPERTY REFERENCE NUMBER G

This is your Unique Property Reference Number. Please quote this number when making enquiries about your rates account.

#### DATE OF ISSUE H/

The date of which the information for your rate notice was extracted from the Council's database.

# **ARREARS DUE NOW**

This shows any balances brought forward from the previous financial year.

TOTAL Amount to be paid if you are paying in full.

### **BALANCE BROUGHT FORWARD** Shows the account balance prior to the annual levies applied.

# L

J

K

### RATE IN DOLLAR OR MINIMUM

This section determines whether the property is levied by the rate-in-the-dollar or the minimum.



## TOTAL

Shows the total of rates and charges payable taking into consideration brought forward credit or debit balances.



# O AUSTRALIA POST

Barcodes for Australia Post Billpay payments.