



PO Box 62
Blayney NSW 2799

Council Office, 91 Adelaide Street, Blayney
Office Hours: Monday to Friday 9:00am to 4:30pm
Telephone: (02) 6368 2104
Email: council@blayney.nsw.gov.au
Website: www.blayney.nsw.gov.au
Twitter: @BlayneyShire Facebook: Blayney Shire Council
ABN 47 619 651 511

BLAYNEY SHIRE COUNCIL Rate Notice



F.W.O'CONNOR PTY LTD
XXXXXXXX
XXXXXXXX

197.06
14.16

211.22

020
RO_1767

522 Ac.

ASSESSMENT NO.	A347339
RATING YEAR TO	1/7/2018 30/6/2019
ISSUE DATE	20/07/2018
VALUATION DATE	01/07/2016
RATEABLE VALUE	42200
DEDUCT PAYMENT SINCE	18/07/2018
DUE DATE	31/08/2018
TOTAL AMOUNT DUE	\$561.50

If service or property address is incorrect, please advise Council.

Property Location and Description

220 LYONS RD LYNDHURST 2797
L 93 DP 750392
Area: 14.1600 Ha

PARTICULARS OF RATES AND CHARGES

12 12 Ordinary Rate Farmland
Base Amount
S25 Waste Management Levy

VALUE FOR RATING

42200 @ 0.335300
\$400.00
1 @ \$20.00

AMOUNT

\$141.50
\$400.00
\$20.00

NET AMOUNT DUE \$561.50

Rec'd



NEVER MISS A PAYMENT - ARRANGE A PAYMENT via direct debit, please complete the attached form and return to Council as soon as possible. If you have already completed the form, please disregard the one enclosed. It only needs to be completed once. If you have a payment arrangement with Blayney Shire Council (eg: Direct debit/BPay/Centrepay) Please be aware, it is the Ratepayers responsibility to ensure rate instalments are paid by the due date. Please adjust your payments accordingly.

R RYAN
GENERAL MANAGER

1st Instalment	2nd Instalment	3rd Instalment	4th Instalment	Total Amount
31/08/2018 \$140.39	30/11/2018 \$140.37	28/02/2019 \$140.37	31/05/2019 \$140.37	\$561.50

RATE CATEGORY

Farmland

PLEASE DEDUCT ANY PAYMENTS MADE SINCE 18/07/2018



For emailed notices:
blayney.enotices.com.au
Reference No: 36D740566D



Billor Code: 313445
Reference No: 1003 4733 91

Name **F.W.O'CONNOR PTY LTD**

Assessment Number **A347339**

Total Amount **\$561.50**

Due Date **31/08/2018**

Instalment Amount Due **\$140.39**



Billpay Code: 2161
Ref: 1003 4733 91

Pay in person at any post office,



AMOUNT PAID



PO Box 62
Blayney NSW 2799

Council Office, 91 Adelaide Street, Blayney
Office Hours: Monday to Friday 9:00am to 4:30pm
Telephone: (02) 6368 2104
Email: council@blayney.nsw.gov.au
Website: www.blayney.nsw.gov.au
Twitter: @BlayneyShire **Facebook:** Blayney Shire Council
ABN 47 619 651 511

BLAYNEY SHIRE COUNCIL

Rate Notice



FW & M O'CONNOR
XXXXXXX
XXXXXXX

020
R0_1782

ASSESSMENT NO.	A347347
RATING YEAR	17/2018
TO	30/6/2019
ISSUE DATE	20/07/2018
VALUATION DATE	01/07/2016
RATEABLE VALUE	798792
DEDUCT PAYMENT SINCE	18/07/2018
DUE DATE	31/08/2018
TOTAL AMOUNT DUE	\$3,098.35

If service or property address is incorrect, please advise Council.

Property Location and Description

220 LYONS RD LYN DHURST 2797
L 1 DP 806218 P 180 DP 750392 L 238 DP 750392 L 288 DP 750392 L 99 DP 750392 & Others
Area: 197.0600 Ha

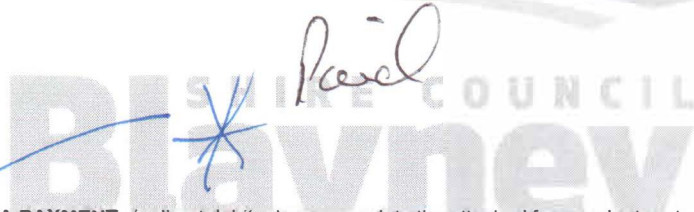
PARTICULARS OF RATES AND CHARGES

VALUE FOR RATING

AMOUNT

12 12 Ordinary Rate Farmland	798792 @ 0.335300	\$2,678.35
Base Amount	\$400.00	\$400.00
S25 Waste Management Levy	1 @ \$20.00	\$20.00

NET AMOUNT DUE \$3,098.35



NEVER MISS A PAYMENT - ARRANGE A PAYMENT via direct debit, please complete the attached form and return to Council as soon as possible. If you have already completed the form, please disregard the one enclosed. It only needs to be completed once. If you have a payment arrangement with Blayney Shire Council (eg: Direct debit/BPay/Centrepay) Please be aware, it is the Ratepayers responsibility to ensure rate instalments are paid by the due date. Please adjust your payments accordingly.

R RYAN
GENERAL MANAGER

1st Instalment	2nd Instalment	3rd Instalment	4th Instalment	Total Amount
31/08/2018 \$774.61	30/11/2018 \$774.58	28/02/2019 \$774.58	31/05/2019 \$774.58	\$3,098.35

RATE CATEGORY

Farmland

PLEASE DEDUCT ANY PAYMENTS MADE SINCE 18/07/2018

For emailed notices:
blayney.enotices.com.au
Reference No: 1F0CDF72DW

BPAY
Bill Code: 313445
Reference No: 1003 4734 72

BPAY® this payment via Internet or phone banking.
BPAY View® – View and pay this bill using internet banking.
BPAY View Registration No.: 1003 4734 72

Post Billpay
Billpay Code: 2161
Ref: 1003 4734 72

Pay in person at any post office,

Name **FW & M O'CONNOR**
Assessment Number **A347347**
Total Amount **\$3,098.35**
Due Date **31/08/2018**
Instalment Amount Due **\$774.61**

AMOUNT PAID	
-------------	--

