

DRIVER'S LICENCE
SOUTH AUSTRALIA

Licence No	Date Of Birth	Expiry Date	Conditions
H19942	01/03/1974	01/03/2029	S

CLASS C

SAMUEL A W R CHEESMAN
1 CHELMSFORD AVE
MITCHAM 5062

ORGAN DONOR

PLEASE CARRY LICENCE WHEN DRIVING

Issued under the authority of the Government of South Australia

CONDITIONS
Corrective Lenses

D00021U6Q

Use of this permit/licence for identification purposes, other than for policing road traffic laws, is not intended or authorised, and is solely at the risk of the user.

AFFIX CHANGE OF ADDRESS LABEL HERE

Change of address must be notified within 14 days Call 131084 or visit www.ezyreg.sa.gov.au

ABN 62 186 068 781
131 Belair Road, Torrens Park
South Australia 5062

Postal Address
PO Box 21, Mitcham Shopping Centre
Torrens Park SA 5062

Telephone (08) 8372 8888 Facsimile (08) 8372 8101
Email: mitcham@torrenscouncil.sa.gov.au
Website: www.mitchamcouncil.sa.gov.au

CITY OF MITCHAM

Mr S A W R Cheesman &
Mrs H M Cheesman
1 Chelmsford Avenue
MITCHAM SA 5062

RATES NOTICE 2019/20

Rates & Charges for period 1 July 2019 to 30 June 2020

THERE IS NO GST ON RATES

SECOND QUARTER

ASSESSMENT NUMBER	PAYMENT IN FULL
34260	\$1,527.00
QUARTERLY PAYMENT	LAST DAY FOR PAYMENT
\$509.00	19 December 2019

PLEASE ADVISE COUNCIL IN WRITING OF ANY CHANGE OF ADDRESS

PROPERTY LOCATION AND DESCRIPTION

Location: 1 Chelmsford Avenue, MITCHAM SA 5062	Date of Notice: 04/11/2019
Title: LOT 11 TYP DP SEC 894 PLN S312 G/T 544189	Rates Declared: 09/07/2019
Ward: Boomman	Valuation Number: 0814267085
Property Description: GH C	Capital Value: \$890,000

RATES MAY BE PAID IN FULL OR BY QUARTERLY INSTALMENTS

	Full in \$	Valuation	Amount
ANNUAL RATES AND CHARGES			
Differential Rate - Residential (D1)	0.00285303	\$890,000	\$1,803.80
Natural Resources Management Levy	0.00009683	\$890,000	\$68.15
Total Rates Levied for 2019/20			\$2,034.95
Brought Forward Payments			\$1.86 or \$508.60 or
TOTAL FOR 2019/2020			\$1,527.00

1st Quarter Instalment	2nd Quarter Instalment	3rd Quarter Instalment	4th Quarter Instalment
N/A	\$509.00	\$509.00	\$509.00
Due by: N/A	Due by: 15/12/2019	Due by: 15/03/2020	Due by: 15/06/2020



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

Payment by Telephone
Telephone: 1300 300 201
INFOPAY MCH 4303
Assessment No: 34260



*032 00004200 0



Billar Code: 3186
Reference No: 34260

Having difficulty paying your rates?

If you are experiencing difficulties in paying your rates please contact the Council's Rates Officer on 8372 8888 to discuss payment options. All enquiries are treated confidentially.

BAW** (to permit or extend or place backlog)
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QUARTERLY PAYMENT	OR	PAYMENT IN FULL	LAST DAY FOR PAYMENT
\$509.00		\$1,527.00	19 December 2019

Please send receipt of this account for IMPORTANT INFORMATION and PAYMENT METHODS