


NOTICE OF EMERGENCY SERVICES LEVY ASSESSMENT

 ABN 19 040 349 865
 Emergency Services Funding Act 1998

The Emergency Services Levy working for all South Australians

DATE OF ISSUE 05/08/2019	ASSESSMENT PERIOD 01/07/2019 to 30/06/2020	FOR LAND OWNED AS AT 01/07/2019	OWNERSHIP NUMBER 70807168
 009-2162 (66883) JAB BRISTOW PTY LTD 2A CAMPBELL HILL RD CHESTER HILL NSW 2162			DUE DATE 17/09/2019
			TOTAL AMOUNT DUE \$126.40
			Pay by due date to avoid penalties

 To sign up to email billing or change your postal address, visit www.revenuesa.sa.gov.au/updatedetails

ASSESS. NO. / TENANCY.	CAPITAL VALUE	X ESL FACTORS			= VARIABLE CHARGE	+ FIXED CHARGE	- GENERAL REMISSIONS	- CONCESSIONS/ REMISSIONS	+ ARREARS/ PAYMENTS	= TOTAL
PROPERTY LOCATION	\$	AREA	LAND USE	LEVY RATE	\$	\$	\$	\$	\$	\$
8548539868 45 / 75 BRADFORD ST / WHYALLA PLAYFORD SA 5600 / LT 45 C24786	\$99,000	(R1) 0.8	(RE) 0.4	0.001267	\$40.10	\$50.00	\$26.90	\$0.00	\$0.00	\$63.20
8548539884 46 / 75 BRADFORD ST / WHYALLA PLAYFORD SA 5600 / LT 46 C24786	\$99,000	(R1) 0.8	(RE) 0.4	0.001267	\$40.10	\$50.00	\$26.90	\$0.00	\$0.00	\$63.20
TOTAL AMOUNT DUE										\$126.40

REMISSIONS AND CONCESSIONS, INCLUDING THE IMPACT OF THE GOVERNMENT'S DECISION TO CUT ESL BILLS BY \$90 MILLION, TALLING \$53.80 ARE REFLECTED ABOVE


 TO ARRANGE MONTHLY INSTALMENTS PLEASE VISIT WWW.REVENUESA.SA.GOV.AU/ESLINSTALMENTS PRIOR TO YOUR DUE DATE

 ESLNx_0619 DETACH AND RETURN THE PAYMENT REMITTANCE ADVICE WITH YOUR PAYMENT


NOTICE OF EMERGENCY SERVICES LEVY ASSESSMENT

PREFERRED PAYMENT METHOD
 See over for more payment options

	Bill Code: 24257 Ref: 5066078212
	Telephone & Internet Banking - BPAY® <small>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</small>


 *599 506607821200004
JAB BRISTOW PTY LTD
PAYMENT REMITTANCE ADVICE

OWNERSHIP NUMBER 70807168
DUE DATE 17/09/2019
TOTAL AMOUNT DUE \$126.40

© Registered to BPAY Pty Ltd ABN 69 079 137 518

+50660782120021> +001571+ <0550660782> <0000012640> +444+



UNEARTH WHYALLA

THE CORPORATION OF THE CITY OF WHYALLA

MUNICIPAL OFFICES: CIVIC BUILDING, DARLING TERRACE, WHYALLA, S.A. 5600
ABN: 44 753 313 064

Office Hours:

General and Rates Enquiries:

Payment of this Account Through Mail:

9.00 am to 5.00 pm

Ph: (08) 8640 3444 Fax (08) 8645 0155

PO Box 126 Whyalla SA 5600

Assessment No.

A12671

LAST DAY FOR PAYMENT

06.09.19

If payment received after this date a fine will be added.

Full Payment

\$832.02

OR

Quarterly Payment

\$208.02

Council rates are exempt from GST

RATE NOTICE 2019/2020 - 1st QUARTER

Notice is hereby given that the Corporation of the City of Whyalla in pursuance with the Local Government Act 1999 has declared the following rates and charges on the property included in the Assessment.



009-2162 (703)

JAB BRISTOW PTY LTD
C/- 2A CAMPBELL HILL ROAD
CHESTER HILL NSW 2162

Property Location

U45-75 BRADFORD STREET WHYALLA PLAYFORD
Title Ref: 6014842 Allotment: 45 RANDELL

Differential Factor

TPZ-RESIDENTIAL

Date of Notice:

15.07.19

Dates of Declaration:

08.07.19

Valuation No.

8548539868

Site Valuation:

\$14,000

DESCRIPTION	RATE IN \$	AMOUNT
GENERAL RATE	0.013005	\$182.05
FIXED CHARGE		\$572.00
NRM LEVY FIXED CHARGE (EYRE PENINSULA NATURAL RESOURCES MANAGEMENT BOARD LEVY)		\$77.97
Total		\$832.02

1st Quarter

\$208.02

Due: 06.09.19

2nd Quarter

\$208.00

Due: 06.12.19

3rd Quarter

\$208.00

Due: 06.03.20

4th Quarter

\$208.00

Due: 05.06.20

ARREARS ARE PAYABLE IMMEDIATELY

Payments received after the Date of Notice are not included on this notice.

You may pay in full or by quarterly payments. If you choose to pay by quarterly payments, a rate notice will be sent to you each quarter.

If you are experiencing difficulties in paying your rates please contact the Council office to discuss payment options.

Detach and return if making payment by post

Important Information and Payment Methods Overleaf



THE CORPORATION OF THE CITY OF WHYALLA

PAYMENT SLIP

Owner: JAB BRISTOW PTY LTD

Property: A12671 U45-75 BRADFORD STREET WHYALLA PLAYFORD

Last Day For Payment: 06.09.19

Payment Amount:

BPAY Biller Code: 36079
Ref: 1000126718

Telephone & 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



Billpay Code: 2813
Ref: 1000126718

In person at any Post Office,
by Phone 13 18 16 to
postbillpay.com.au



Council's web site
www.whyalla.sa.gov.au



*2813 1000126718

Account Number
1000126718



A12671



Sign up via your
online banking



Register to receive your
bill by email by visiting
whyalla.ezybill.com.au



UNEARTH WHYALLA

THE CORPORATION OF THE CITY OF WHYALLA

MUNICIPAL OFFICES: CIVIC BUILDING, DARLING TERRACE, WHYALLA, S.A. 5600
ABN: 44 753 313 064

Office Hours:

General and Rates Enquiries:

Payment of this Account Through Mail:

9.00 am to 5.00 pm

Ph: (08) 8640 3444 Fax (08) 8645 0155

PO Box 126 Whyalla SA 5600

Assessment No.

A12672

LAST DAY FOR PAYMENT

06.09.19

If payment received after this date a fine will be added.

Full Payment

\$832.02

OR

Quarterly Payment

\$208.02

Council rates are exempt from GST

RATE NOTICE 2019/2020 - 1st QUARTER

Notice is hereby given that the Corporation of the City of Whyalla in pursuance with the Local Government Act 1999 has declared the following rates and charges on the property included in the Assessment.



009-2162 (703)

JAB BRISTOW PTY LTD
C/- 2A CAMPBELL HILL ROAD
CHESTER HILL NSW 2162

Property Location

U46-75 BRADFORD STREET WHYALLA PLAYFORD
Title Ref: 6014843 Allotment: 46 RANDELL

Differential Factor

TPZ-RESIDENTIAL

Date of Notice:

15.07.19

Dates of Declaration:

08.07.19

Valuation No.

8548539884

Site Valuation:

\$14,000

DESCRIPTION	RATE IN \$	AMOUNT
GENERAL RATE	0.013005	\$182.05
FIXED CHARGE		\$572.00
NRM LEVY FIXED CHARGE (EYRE PENINSULA NATURAL RESOURCES MANAGEMENT BOARD LEVY)		\$77.97
Total		\$832.02

1st Quarter

\$208.02

Due: 06.09.19

2nd Quarter

\$208.00

Due: 06.12.19

3rd Quarter

\$208.00

Due: 06.03.20

4th Quarter

\$208.00

Due: 05.06.20

ARREARS ARE PAYABLE IMMEDIATELY

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You may pay in full or by quarterly payments. If you choose to pay by quarterly payments, a rate notice will be sent to you each quarter.

If you are experiencing difficulties in paying your rates please contact the Council office to discuss payment options.

Detach and return if making payment by post

Important Information and Payment Methods Overleaf



THE CORPORATION OF THE CITY OF WHYALLA

PAYMENT SLIP

Owner: JAB BRISTOW PTY LTD

Property: A12672 U46-75 BRADFORD STREET WHYALLA PLAYFORD

Last Day For Payment: 06.09.19

Payment Amount:

Bill Code: 36079
Ref: 1000126727



Billpay Code: 2813
Ref: 1000126727

In person at any Post Office,
by Phone 13 18 16 to
postbillpay.com.au



Council's web site
www.whyalla.sa.gov.au

Telephone & Internet Banking - BPAYSM
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



*2813 1000126727

Account Number
1000126727



A12672



Sign up via your
online banking



Register to receive your
bill by email by visiting
whyalla.ezybill.com.au



005379 009 - 2162

JAB SUPER PROPERTY TRUST - LOT 45
TRUSTEE BEING JAB BRISTOW PTY LTD
2A CAMPBELL HILL RD
CHESTER HILL NSW 2162**Enquiries**General, billing and
payment difficulties **1300 650 950**
Monday to Friday 8.30am-5pm
customer@saewater.com.auService difficulties 1300 883 121
7 days per week 24 hours per day

Water Wise Hotline 1800 130 952

GPO 1751
Adelaide SA 5001

Daily water use

As your water supply is through a shared water meter there is no daily water use available for your account. A summary comparison graph for all properties sharing the meter is available on the Strata Corporation water use statement.

Your account

Account number	85 48539 86 8
Invoice date	14 Aug 19
Pay by	06 Sep 19
Total due	\$169.32

Account summary

Residential property: U45 75 BRADFORD ST
WHYALLA PLAYFORD LT 45 C24786

Previous balance	\$167.91
Amount paid	\$167.91 cr
New charges	\$169.32
Current balance	\$169.32

Date paid / /

Amount paid \$

**Bill code: 8888****Ref: 8548539868**

Telephone and Internet Banking - BPAY®. Call your bank or financial institution to make this payment from your cheque, savings, debit or transaction account.
More information: www.bpay.com.au

Trancode	User code	Commonwealth Bank ref
831	009915	8548539868



Payment slip

Account number	85 48539 86 8
Invoice date	14 Aug 19
Pay by	06 Sep 19
Total due	\$169.32



005380 009 - 2162

JABS BRISTOW PTY LTD
2A CAMPBELL HILL ROAD
CHESTER HILL NSW 2162**Enquiries**General, billing and
payment difficulties **1300 650 950**
Monday to Friday 8.30am-5pm
customer@saewater.com.auService difficulties 1300 883 121
7 days per week 24 hours per day

Water Wise Hotline 1800 130 952

GPO 1751
Adelaide SA 5001

Daily water use

As your water supply is through a shared water meter there is no daily water use available for your account. A summary comparison graph for all properties sharing the meter is available on the Strata Corporation water use statement.

Your account

Account number	85 48539 88 4
Invoice date	14 Aug 19
Pay by	06 Sep 19
Total due	\$169.32

Account summary

Residential property: U46 75 BRADFORD ST
WHYALLA PLAYFORD LT 46 C24786

Previous balance	\$167.91
Amount paid	\$167.91cr
New charges	\$169.32
Current balance	\$169.32

Date paid / /

Amount paid \$

**Biller code: 8888****Ref: 8548539884**

Telephone and Internet Banking - BPAY®. Call your bank or financial institution to make this payment from your cheque, savings, debit or transaction account.
More information: www.bpay.com.au

Trancode	User code	Commonwealth Bank ref
831	009915	8548539884



Payment slip

Account number	85 48539 88 4
Invoice date	14 Aug 19
Pay by	06 Sep 19
Total due	\$169.32



005086 009 - 2162

JAB SUPER PROPERTY TRUST - LOT 45
 TRUSTEE BEING JAB BRISTOW PTY LTD
 2A CAMPBELL HILL RD
 CHESTER HILL NSW 2162

Enquiries

General, billing and
 payment difficulties **1300 650 950**
 Monday to Friday 8.30am-5pm
 customercare@sawater.com.au

Service difficulties 1300 883 121
 7 days per week 24 hours per day

Water Wise Hotline 1800 130 952

GPO 1751
 Adelaide SA 5001

Daily water use

As your water supply is through a shared water meter there is no daily water use available for your account. A summary comparison graph for all properties sharing the meter is available on the Strata Corporation water use statement.

Your account

Account number	85 48539 86 8
Invoice date	13 Nov 19
Pay by	06 Dec 19
Total due	\$177.69

Account summary

Residential property: U45 75 BRADFORD ST
 WHYALLA PLAYFORD LT 45 C24786

Previous balance	\$169.32
Amount paid	\$169.32cr
New charges	\$177.69
Current balance	\$177.69

Date paid / /

Amount paid \$


Biller code: 8888
Ref: 8548539868

Telephone and Internet Banking - BPAY®. Call your bank or financial institution to make this payment from your cheque, savings, debit or transaction account.

More information: www.bpay.com.au

Trancode User code Commonwealth Bank ref

831
009915
8548539868


Payment slip

Account number	85 48539 86 8
Invoice date	13 Nov 19
Pay by	06 Dec 19
Total due	\$177.69



005087 009 - 2162

JABS BRISTOW PTY LTD
2A CAMPBELL HILL ROAD
CHESTER HILL NSW 2162**Enquiries**General, billing and
payment difficulties **1300 650 950**
Monday to Friday 8.30am-5pm
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Water Wise Hotline 1800 130 952

GPO 1751
Adelaide SA 5001

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Your account

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Invoice date	13 Nov 19
Pay by	06 Dec 19
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Account summary

Residential property: U46 75 BRADFORD ST
WHYALLA PLAYFORD LT 46 C24786

Previous balance	\$169.32
Amount paid	\$169.32cr
New charges	\$177.69
Current balance	\$177.69

Date paid / /

Amount paid \$

**Biller code: 8888****Ref: 8548539884**

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More information: www.bpay.com.au

Trancode User code Commonwealth Bank ref

831**009915****8548539884**

Payment slip

Account number	85 48539 88 4
Invoice date	13 Nov 19
Pay by	06 Dec 19
Total due	\$177.69



004589 009 - 2162

JAB SUPER PROPERTY TRUST - LOT 45
TRUSTEE BEING JAB BRISTOW PTY LTD
2A CAMPBELL HILL RD
CHESTER HILL NSW 2162

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Adelaide SA 5001

Daily water use

As your water supply is through a shared water meter there is no daily water use available for your account. A summary comparison graph for all properties sharing the meter is available on the Strata Corporation water use statement.

Your account

Account number	85 48539 86 8
Invoice date	12 Feb 20
Pay by	06 Mar 20
Total due	\$176.10

Account summary

Residential property: U45 75 BRADFORD ST
WHYALLA PLAYFORD LT 45 C24786

Previous balance	\$177.69
Amount paid	\$177.69cr
New charges	\$176.10
Current balance	\$176.10

Date paid / /

Amount paid \$



Bill code: 8888

Ref: 8548539868

Telephone and Internet Banking - BPAY®. Call your bank or financial institution to make this payment from your cheque, savings, debit or transaction account.
More information: www.bpay.com.au

Trancode User code Commonwealth Bank ref
831 009915 8548539868



Payment slip

Account number	85 48539 86 8
Invoice date	12 Feb 20
Pay by	06 Mar 20
Total due	\$176.10



004590 009 - 2162

JABS BRISTOW PTY LTD
2A CAMPBELL HILL ROAD
CHESTER HILL NSW 2162**Enquiries**General, billing and
payment difficulties **1300 650 950**
Monday to Friday 8.30am-5pm
customer@saewater.com.auService difficulties 1300 883 121
7 days per week 24 hours per day

Water Wise Hotline 1800 130 952

GPO 1751
Adelaide SA 5001

Daily water use

As your water supply is through a shared water meter there is no daily water use available for your account. A summary comparison graph for all properties sharing the meter is available on the Strata Corporation water use statement.

Your account

Account number	85 48539 88 4
Invoice date	12 Feb 20
Pay by	06 Mar 20
Total due	\$176.10

Account summary

Residential property: U46 75 BRADFORD ST
WHYALLA PLAYFORD LT 46 C24786

Previous balance	\$177.69
Amount paid	\$177.69cr
New charges	\$176.10
Current balance	\$176.10

Date paid / /

Amount paid \$

**Bill code: 8888****Ref: 8548539884**

Telephone and Internet Banking - BPAY®. Call your bank or financial institution to make this payment from your cheque, savings, debit or transaction account.
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Trancode	User code	Commonwealth Bank ref
831	009915	8548539884



Payment slip

Account number	85 48539 88 4
Invoice date	12 Feb 20
Pay by	06 Mar 20
Total due	\$176.10

250 Victoria Square/Tarntanyangga
Adelaide SA 5000

Customer Service
Adelaide-based Customer Care Centre

1300 SA WATER
(1300 729 283)

customercare@sawater.com.au

www.sawater.com.au

SA Water, the leading provider of water services for around 1.7 million South Australians, has been working together with the community to supply safe, clean drinking water and a dependable sewerage service for more than 160 years.



006023 009 - 2162

JAB SUPER PROPERTY TRUST - LOT 45
TRUSTEE BEING JAB BRISTOW PTY LTD
2A CAMPBELL HILL RD
CHESTER HILL NSW 2162

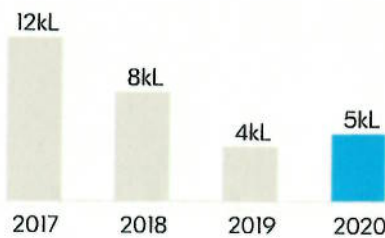


Total amount due:
\$176.00

Pay by:
05 Jun 20

Your group's water use snapshot

Your group's average daily water use compared with the same quarter in previous years. To see how you compare to similar households visit www.sawater.com.au/mybill.



Your average daily cost for this quarter
\$2.29

Your account

Account no. **85 48539 86 8**
Invoice date **13 May 20**
Residential **U45 75 BRADFORD ST
WHYALLA PLAYFORD LT 45
C24786**

Account summary

Previous balance		\$176.10
Amount paid	⊖	\$176.10
New charges	⊕	\$176.00
Current balance	⊖	\$176.00

Fees may apply for late payment.

Thinking of going digital?

Save paper and get your bill by email.



Make the switch at sawater.com.au/switch

250 Victoria Square/Tarntanyangga
Adelaide SA 5000

Customer Service
Adelaide-based Customer Care Centre

1300 SA WATER
(1300 729 283)



customercare@sawater.com.au

www.sawater.com.au

SA Water, the leading provider of water services for around 1.7 million South Australians, has been working together with the community to supply safe, clean drinking water and a dependable sewerage service for more than 160 years.



006024 009 - 2162

JABS BRISTOW PTY LTD
2A CAMPBELL HILL ROAD
CHESTER HILL NSW 2162



Total amount due:

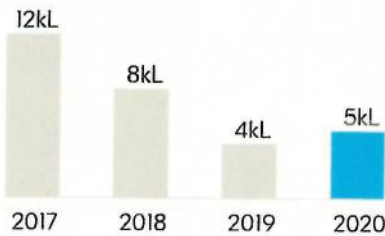
\$175.90

Pay by:

05 Jun 20

Your group's water use snapshot

Your group's average daily water use compared with the same quarter in previous years. To see how you compare to similar households visit www.sawater.com.au/mybill.



Your average daily cost for this quarter
\$2.29

Your account

Account no. **85 48539 88 4**
Invoice date **13 May 20**
Residential **U46 75 BRADFORD ST
WHYALLA PLAYFORD LT 46
C24786**

Account summary

Previous balance		\$176.10
Amount paid	⊖	\$176.20
New charges	⊕	\$176.00
Current balance	⊖	\$175.90

Fees may apply for late payment.

Thinking of going digital?

Save paper and get your bill by email.



Make the switch at sawater.com.au/switch