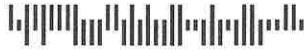


## Rates Notice 2020/21

First Instalment - 1 July 2020 to 30 September 2020

Council Rates are exempt from GST



046-5025 (2180)

**Beverley Property Nominees Pty Ltd**  
216 Grange Road  
FLINDERS PARK SA 5025

Fixed Payment Ref No

1794643

26 AUG 2020

Total Annual	Last Day To Pay
\$7,370.20	21/09/2020

Or

Instalment Amount	Last Day To Pay
\$1,843.00	21/09/2020



\*915 1794643

If the postal address/owner/ratepayer details above are incorrect please see reverse of notice for process.

Payment may be made in full by 21 September 2020 or in 4 approximately equal instalments. If you choose to pay by instalments a notice for each instalment will be issued prior to each due date. See reverse of notice for further details.

### Property Details

Address: 2 Myer Court BEVERLEY SA 5009 - Ass2 A Blog Date of Notice: 14/08/2020  
Property No: 179464 Land Use: Commercial Rates Declared: 10/08/2020  
Valuation No: 2523983906 Capital Value: \$880,000 Ward: Beverley

### Rates Details

Commercial WPG I Fonted I Brazzale .8278720620c \$7,285.25  
Regional Landscape Levy Spreadsheet updated .009656c \$84.95

Paid in MYOB EFT (Bankfile) (BPay) Cheque I AusPost

If you are experiencing financial hardship due to COVID-19 please go to our website at www.charlessturt.sa.gov.au or contact us at 8408 1111 and see how we can support and help you.

**TOTAL** - charged to Ass2 A Blog rent Oct 20 \$7,370.20

Amount	Arrears	1st Instalment	2nd Instalment	3rd Instalment	4th Instalment
	\$0.00	\$1,843.00	\$1,843.00	\$1,843.00	\$1,841.20
Due By	Immediately	21/09/2020	01/12/2020	01/03/2021	01/06/2021



Billers Code: 10330

Ref No: 1794643



This code is for the use of real estate agents and property managers only.

DIRECT DEBIT



IN PERSON

To arrange fortnightly or quarterly payments debited from either your cheque or savings account, visit www.charlessturt.sa.gov.au to download the Direct Debit Request, or contact Council on 08 8408 1111.

As a result of COVID19 we encourage you to make payments via the phone, Bpay, credit card or direct debit and avoid the need to come in to our Civic Centre to make payments.

If you need to come into Council please note that we will not be accepting cash at this time. EFTPOS or credit card payments can only be made during hours 8.30-5pm with social distancing rules observed.

Make cheques payable to the City of Charles Sturt and crossed "Not Negotiable". Complete the payment slip below and mail to the City of Charles Sturt, PO Box 1, Woodville SA 5011. Please allow 6 business days prior to the "Last Day To Pay" for payments sent by mail.



Ref No: 1794643

If using your Visa or Mastercard call 1300 609 653 all hours and follow recorded directions.



Ref No: 1794643

Go to www.charlessturt.sa.gov.au to pay using your Visa or Mastercard.



Billpay Code: 0915

Ref No: 1794 643

In person at any Australia Post Office. Min. of \$20 per transaction.



BY MAIL

Payment Slip

Customer Name Beverley Property Nominees Pty Ltd

Property Location 2 Myer Court

Enter Payment Amount Here \$



\*915 1794643

26.8.20 s/s updated



# Rates Notice 2020/21

First Instalment - 1 July 2020 to 30 September 2020

Council Rates are exempt from GST

Fixed Payment Ref No

1794650



046-5025 (2180)

**Beverley Property Nominees Pty Ltd**  
216 Grange Road  
FLINDERS PARK SA 5025

26 AUG 2020

Total Annual

\$3,391.95

Last Day To Pay

21/09/2020

Or

Instalment Amount

\$848.00

Last Day To Pay

21/09/2020

If the postal address/owner/ratepayer details above are incorrect please see reverse of notice for process.



\*915 1794650

Payment may be made in full by 21 September 2020 or in 4 approximately equal instalments. If you choose to pay by instalments a notice for each instalment will be issued prior to each due date. See reverse of notice for further details.

## Property Details

Address: 19 McLean Street BEVERLEY SA 5009 - Brazzale

Date of Notice: 14/08/2020

Property No: 179465

Land Use: Commercial

Rates Declared: 10/08/2020

Valuation No: 2523983957

Capital Value: \$405,000

Ward: Beverley

## Rates Details

Commercial  
Regional Landscape Levy

WPG | Fonted | Brazzale

Spreadsheet updated

Purchase in MYOB

Paid in MYOB EFT (Bankfile) | BPay | Cheque | AusPost

Transaction in CommBiz 18/9/20 Transaction Authorised

.8278720620c

\$3,352.85

.009656c

\$39.10

If you are experiencing financial hardship due to COVID19 please go to our website at [www.charlessturt.sa.gov.au](http://www.charlessturt.sa.gov.au) or contact us at 8408 1111 and see how we can support and help you.

TOTAL

Brazzale to reimb AMBRA outgoings \$3,391.95

	Arrears	1st Instalment	2nd Instalment	3rd Instalment	4th Instalment
Amount	\$0.00	\$848.00	\$848.00	\$848.00	\$847.95
Due By	Immediately	21/09/2020	01/12/2020	01/03/2021	01/06/2021



Biller Code: 10330

Ref No: 1794650

BPAY® - Contact your participating bank to make payment from your cheque, savings or credit card account.

BPAY View® - Register with your online banking, to view, pay and store your Rates Notice(s) electronically.

Registration Number: 1794650



This code is for the use of real estate agents and property managers only.

DIRECT DEBIT



IN PERSON



BY MAIL

To arrange fortnightly or quarterly payments debited from either your cheque or savings account, visit [www.charlessturt.sa.gov.au](http://www.charlessturt.sa.gov.au) to download the Direct Debit Request, or contact Council on 08 8408 1111.

As a result of COVID19 we encourage you to make payments via the phone, Bpay, credit card or direct debit and avoid the need to come in to our Civic Centre to make payments.

If you need to come into Council please note that we will not be accepting cash at this time. EFTPOS or credit card payments can only be made during hours 8.30-5pm with social distancing rules observed.

Make cheques payable to the City of Charles Sturt and crossed "Not Negotiable". Complete the payment slip below and mail to the City of Charles Sturt, PO Box 1, Woodville SA 5011. Please allow 6 business days prior to the "Last Day To Pay" for payments sent by mail.



Ref No: 1794650

If using your Visa or Mastercard call 1300 609 653 all hours and follow recorded directions.



Ref No: 1794650

Go to [www.charlessturt.sa.gov.au](http://www.charlessturt.sa.gov.au) to pay using your Visa or Mastercard.



Billpay Code: 0915

Ref No: 1794 650

In person at any Australia Post Office. Min. of \$20 per transaction.

Customer Name Beverley Property Nominees Pty Ltd

Property Location 19 McLean Street

Enter Payment Amount Here \$



\*915 1794650

26.8.20 S/S updated

Payment Slip



# 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	ASSESSMENT PERIOD	FOR LAND OWNED AS AT	OWNERSHIP NUMBER
10/08/2020	01/07/2020 to 30/06/2021	01/07/2020	71133847



046-5025 (15871)

**BEVERLEY PROPERTY NOMINEES PTY.**  
216 GRANGE ROAD  
FLINDERS PARK SA 5025

18 AUG 2020

DUE DATE
22/09/2020
TOTAL AMOUNT DUE
\$1,759.45

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](http://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	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
2523983906 2 MYER CT / BEVERLEY SA 5009 / LT 1	\$880,000	(R4) 1.0	(CO) 1.044	0.001304	\$1,198.00		\$50.00		\$61.55		\$0.00		\$0.00		\$1,186.45
2523983957 19 MCLEAN ST / BEVERLEY SA 5009 / LT 2	\$405,000	(R4) 1.0	(CO) 1.044	0.001304	\$551.35		\$50.00		\$28.35		\$0.00		\$0.00		\$573.00
TOTAL AMOUNT DUE															\$1,759.45

REMISSIONS AND CONCESSIONS, INCLUDING THE IMPACT OF THE GOVERNMENT'S DECISION TO CUT ESL BILLS BY \$90 MILLION, TOTALLING \$89.90 ARE REFLECTED ABOVE

WPG | Fonted | Brazzale  
Spreadsheet updated  
Purchase in MYOB  
Paid in MYOB EFT (Bankfile)  
Transaction in CommBiz

MBRA

BPay Charge | AusPost  
Transaction Authorised

- charged to Ass2 Ablog on Oct 20  
Brazzale to nimb MBRA outgoing  
18/8/20 s/s updated  
paid \$573.00

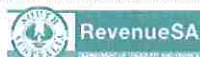


Government of South Australia

TO ARRANGE MONTHLY INSTALMENTS PLEASE VISIT  
[WWW.REVENUESA.SA.GOV.AU/ESLINSTALMENTS](http://WWW.REVENUESA.SA.GOV.AU/ESLINSTALMENTS) PRIOR TO YOUR DUE DATE

ESLNX\_0520

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



\*599 508400851400001

BEVERLEY PROPERTY NOMINEES PTY.

### PAYMENT REMITTANCE ADVICE

OWNERSHIP NUMBER
71133847
DUE DATE
22/09/2020
TOTAL AMOUNT DUE
\$1,759.45

**BPAY**

Billers Code: 24257  
Ref: 5084008514

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](http://www.bpay.com.au)

© Registered to BPAY Pty Ltd ABN 69 079 137 518

+50840085140021> +001571+ <0550840085> <0000175945> +444+

# NOTICE OF LAND TAX ASSESSMENT

ABN 19 040 349 865  
Land Tax Act 1936

DATE OF ISSUE	ASSESSMENT PERIOD	FOR LAND OWNED AS AT	OWNERSHIP NUMBER
07/10/2019	01/07/2019 to 30/06/2020	30/06/2019	71133847
			DUE DATE
			19/11/2019
			TOTAL AMOUNT DUE
			\$1,691.00

046-5025 (5610)

**BEVERLEY PROPERTY NOMINEES PTY.** (AMBRA)

216 GRANGE ROAD  
FLINDERS PARK SA 5025

15 OCT 2019

Notify RevenueSA if the above address is incorrect

ASSESSMENT NUMBER	LOCATION	TAXABLE SITE VALUE	ARREARS/PAYMENTS	CURRENT TAX	BALANCE
2523983906	2 MYER CT / BEVERLEY SA 5009 / LT 1 - Ass2 Ablong	\$420,000	\$0.00	\$986.42	\$986.42
2523983957	19 MCLEAN ST / BEVERLEY SA 5009 / LT 2 - Bizzzole	\$300,000	\$0.00	\$704.58	\$704.58

WPG | Fonted | Brazzale  
Spreadsheet updated  
Purchase in MYOB  
Paid in MYOB EFT (Bankfile) BPay | Cheque | AusPost  
Transaction In CommBiz 15/11/19 Transaction Authorised

(AMBRA)

- changed to Ass2 Ablong with Dec 19 Rent - 2 Myer  
- Bizzzole to pay with Rent outgoings to AMBRA

**TOTAL TAXABLE SITE VALUE \$720,000 for 19 McLean**

Do you Know? A property qualifying as the Principal Place of Residence of the owner may not be liable for land tax.  
(For further information refer to the Guide to Land Tax or [www.revenuesa.sa.gov.au](http://www.revenuesa.sa.gov.au))

Instalment	1st Instalment	2nd Instalment	3rd Instalment	4th Instalment	OR	Total Amount Due
Amount	\$422.00	\$422.00	\$422.00	\$425.00		\$1,691.00
Due By	19/11/2019	18/02/2020	19/05/2020	18/08/2020		19/11/2019

LTNxx 0519

DETACH AND RETURN THE PAYMENT REMITTANCE ADVICE WITH YOUR PAYMENT

Land Tax Act 1936

## NOTICE OF LAND TAX ASSESSMENT

PAYMENT OPTIONS - See reverse

PAYMENT REMITTANCE ADVICE

OWNERSHIP NUMBER

71133847

DUE DATE

19/11/2019

REFERENCE NUMBER

5084008522



BEVERLEY PROPERTY NOMINEES PTY.



TOTAL AMOUNT DUE

\$1,691.00

OR

INSTALMENT AMOUNT

\$422.00

+50840085220011> +000927+ <0550840085> <0000042200> +444+