

Rates Notice 2020/21

First Instalment - 1 July 2020 to 30 September 2020

Council Rates are exempt from GST

Fixed Payment Ref No
1794643

046-5025 (2180)

Beverly Property Nominees Pty Ltd
216 Grange Road
FLINDERS PARK SA 5025

26/09/2020

| 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 |

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



*915 1794643

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 Ablog | 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 Fonted Brazzale | .8278720620c | \$7,285.25 | | |
| Regional Landscape Levy | Spreadsheet updated ✓ | .009656c | \$84.95 | | |
| | Purchase in MYOB ✓ | | | | |
| | Paid in MYOB EFT (Bankfile) (BPay) Cheque AusPost | | | | |
| Transaction In Comp: 18/9/20 Transaction Authorised | | | | | |
| 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 Ablog 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 |

BPAY Biller Code: 10330
Ref No: 1794643



DIRECT DEBIT

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.

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: 1794643

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



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.

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.



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: 1794 643 Billpay Code: 0915
In person at any Australia Post Office. Min. of \$20 per transaction.

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)

Beverly Property Nominees Pty Ltd
216 Grange Road
FLINDERS PARK SA 5025

26 AUG 2020

| | |
|---------------------|------------------------|
| Total Annual | Last Day To Pay |
| \$3,391.95 | 21/09/2020 |

Or

| | |
|--------------------------|------------------------|
| Instalment Amount | Last Day To Pay |
| \$848.00 | 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 | WPG Fonted Brazzale | .8278720620c | \$3,352.85 |
| Regional Landscape Levy | Spreadsheet updated ✓ | .009656c | \$39.10 |
| | Purchase in MYOB ✓ | | |
| | Paid in MYOB EFT (Bankfile) BPay Cheque AusPost | | |
| | Transaction In CommBiz 18/9/20 | Transaction Authorised ✓ | |
| <p>If you are experiencing financial hardship due to COVID19 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.</p> | | | |
| TOTAL | Brazzale to re imb 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



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DIRECT DEBIT

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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



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 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.



IN PERSON

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.



BY MAIL

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.

Payment Slip

Customer Name Beverley Property Nominees Pty Ltd

Property Location 19 McLean Street

Enter Payment Amount Here \$



*915 1794650

26.8.20 S/S updated d

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

| ASSES. 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 18/9/20

AMBRA

BPAY

- charged to Ass2 Abloy rent Oct 20

- Brazzale to nimb AMBRA outgoing 18/8/20 s/s updated - pay \$573.00

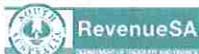


Government of South Australia

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

ESLx_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 |



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

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NOTICE OF LAND TAX ASSESSMENT

 ABN 19 040 349 865
 Land Tax Act 1936

| | | | |
|-----------------------------|---|------------------------------------|------------------------------|
| DATE OF ISSUE 07/10/2019 | ASSESSMENT PERIOD 01/07/2019 to 30/06/2020 | FOR LAND OWNED AS AT 30/06/2019 | OWNERSHIP NUMBER 71133847 |
|-----------------------------|---|------------------------------------|------------------------------|

 046-5025 (5610)
BEVERLEY PROPERTY NOMINEES PTY. (AMBRA)
 216 GRANGE ROAD
 FLINDERS PARK SA 5025
 15 OCT 2019

| | |
|------------------------|--------------------------------|
| DUE DATE 19/11/2019 | TOTAL AMOUNT DUE \$1,691.00 |
|------------------------|--------------------------------|

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 - Brazzale | \$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
 CP
 - changed to Ass2 Ablong with Dec 19 Rent -> Myer
 - Brazzale to pay with Rent outgoings to AMBRA
TOTAL TAXABLE SITE VALUE \$720,000 for 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)

| 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 |

LTNex_0519

DETACH AND RETURN THE PAYMENT REMITTANCE ADVICE WITH YOUR PAYMENT

NOTICE OF LAND TAX ASSESSMENT

Land Tax Act 1936

PAYMENT OPTIONS - See reverse

PAYMENT REMITTANCE ADVICE

| |
|--------------------------------|
| OWNERSHIP NUMBER 71133847 |
| DUE DATE 19/11/2019 |
| REFERENCE NUMBER 5084008522 |



*71 231 0508400852200000 49

BEVERLEY PROPERTY NOMINEES PTY.



*71 231 0508400852200000 49

| | | |
|--------------------------------|----|-------------------------------|
| TOTAL AMOUNT DUE \$1,691.00 | OR | INSTALMENT AMOUNT \$422.00 |
|--------------------------------|----|-------------------------------|

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