

## Rates Notice 2020/21

First Instalment - 1 July 2020 to 30 September 2020

Council Rates are exempt from GST



046-5025 (31111)

Ambra Investments Pty Ltd &  
216 Grange Road Pty Ltd  
216 Grange Road  
FLINDERS PARK SA 5025

Fixed Payment Ref No

1510767

26 AUG 2020

Total Annual

\$4,690.10

Last Day To Pay

21/09/2020

Or

Instalment Amount

\$1,173.00

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 1510767

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: 216 Grange Road FLINDERS PARK SA 5025

Date of Notice: 14/08/2020

Property No: 151076

Land Use: Commercial

Rates Declared: 10/08/2020

Valuation No: 2511164102

Capital Value: \$560,000

Ward: Beverley

### Rates Details

Commercial  
Regional Landscape Levy

WPG I Fonted I Brazzale  
Spreadsheet updated  
Purchase in MYOB  
Paid in MYOB EFT (Bankfile) I BPay I Cheque I Altpost

AMBRA

.8278720620c  
.009656c

\$4,636.05  
\$54.05

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.

TOTAL

\$4,690.10

	Arrears	1st Instalment	2nd Instalment	3rd Instalment	4th Instalment
Amount	\$0.00	\$1,173.00	\$1,173.00	\$1,173.00	\$1,171.10
Due By	Immediately	21/09/2020	01/12/2020	01/03/2021	01/06/2021



Bill Code: 10330

Ref No: 1510767

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: 1510767

WPG I Cabsof I Rivergreen  
Spreadsheet updated  
Purchase in MYOB  
Paid in MYOB EFT (Bankfile) I BPay I Cheque I Altpost



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 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: 1510767

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



Ref No: 1510767

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



Billpay Code: 0915

Ref No: 1510 767

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

Customer Name

Ambra Investments Pty Ltd &

Property Location

216 Grange Road

Enter Payment Amount Here \$



\*915 1510767

Payment Slip

note! part of outgoing B23326 to re-imb  
50% AMBRA  
50% WPG

26.830 S/S updated



# 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	71155165



046-5025 (15880)

**AMBRA INVESTMENTS PTY. LTD. & ANR**  
216 GRANGE ROAD  
FLINDERS PARK SA 5025

18/09/2020

DUE DATE
22/09/2020
TOTAL AMOUNT DUE
\$773.15

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	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
2511164102 216 GRANGE RD / FLINDERS PARK SA 5025 / LT 2	\$560,000	(R4) 1.0	(CO) 1.044	0.001304	\$762.35		\$50.00		\$39.20		\$0.00		\$0.00		\$773.15
															TOTAL AMOUNT DUE
															\$773.15

REMISSIONS AND CONCESSIONS, INCLUDING THE IMPACT OF THE GOVERNMENT'S DECISION TO CUT ESL BILLS BY \$90 MILLION, TALLING \$39.20 ARE REFLECTED ABOVE

①

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

AMBRA

BPAY

18/9/20

\$773.15

②

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

\$386.57

transfer at Bank

18/9/20

Transaction Authorised

18/9/20 s/s updated



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



## NOTICE OF EMERGENCY SERVICES LEVY ASSESSMENT

### PREFERRED PAYMENT METHOD

See over for more payment options



\*599 508616221000003

AMBRA INVESTMENTS PTY. LTD. & ANR



Billers Code: 24257  
Ref: 5086162210

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

### PAYMENT REMITTANCE ADVICE

OWNERSHIP NUMBER
71155165
DUE DATE
22/09/2020
TOTAL AMOUNT DUE
\$773.15

+50861622100021> +001571+ <0550861622> <0000077315> +444+