

Crase Consulting Group Pty Ltd

ACN 008 158 370
ABN 12 894 031 904

Level 4
20 Grenfell Street
ADELAIDE SA 5000

Phone (08) 8231 1888 Facsimile (08) 8231 3888

Trustees
Rowland Superannuation Fund
6 Trizolpic Court
LONSDALE, SA 5160

TAX INVOICE

DATE	INVOICE #
28/02/2022	221595

ENTERED

Description	GST Amount	Amount
ACCOUNTING, TAX & GENERAL COMPLIANCE To professional services rendered in respect of the following: - review and forward ATO correspondence - preparation of statutory financial accounts for the year ended 30 June 2021 of the Rowland Superannuation Fund - preparation of draft investment strategy - preparation of income tax return of the Rowland Superannuation Fund for the year ended 30 June 2021, including relevant schedules - calculate tax position - attending to updating of Reckon data and sundry other matters	272.00	2,720.00
DISBURSEMENTS		
SA title search - Rowland Superannuation Fund (at cost)	6.01	60.08
SA title search - Rowland Superannuation Fund (at cost)	6.01	60.08
Total Reimbursable Expenses		120.16

PAID
EFT/BPAY Cheque
DATE: 03/03/22
Am: 366

Trade terms are net 14 days from receipt of invoice.

Payment can be via cheque or directly to our CBA Bank Account. Details follow:
Crase Consulting Group Pty Ltd BSB: 065 000 Account: 1049 9037

Please quote the tax invoice no. or customer name if using direct debit.

Total (excl. GST)	\$2,840.16
GST Total	\$284.02
Total Due	\$3,124.18

GENERAL

Rates Instalment Notice

3rd Quarter 2021-22

Mr J C Rowland and Mrs C F Rowland
 6 Trizolpic Ct
 LONSDALE SA 5160

Assessment number	Date of notice
91176 9	12-Jan-22
Amount due	Quarter due date
\$732.00	1-Mar-22

Property details	Instalment details	Amount
Capital value: \$ 540,000	Arrears amount:	\$0.00
Valuation number: 8644028750		
Land use: Commercial - Other		
Ward: 02 Mid Coast Ward	Current quarter:	\$732.00
Property address:	Due date:	1-Mar-22
6 Trizolpic Court LONSDALE SA 5160	Total due:	\$732.00
Declaration date: 29-Jun-21		

ENTERED

Arrears of rates and charges:

Any outstanding arrears are due and payable. Monthly interest charges (at the rate prescribed in the Local Government Act 1999) will be added on any balance (including interest) not paid.

In any case where default in payment of rates occurs, council may without further notice commence proceedings for recovery of all amounts due. Recovery options available to council include proceedings in a court of competent jurisdiction.

PAID
~~EFT / BPAY~~ *no. 364*
cheque # 100
DATE: *24 / 01 / 22*

Having difficulty paying your rates?

If you are experiencing difficulties in paying your rates, please contact council on (08) 8384 0666 to set up a payment plan. If you are in financial stress you can talk to a financial counsellor by calling the National Debt Helpline on 1800 007 007 or visiting www.ndh.org.au/talk-to-a-financial-counsellor.

Pay online via credit card (MasterCard or Visa)
www.onkaparingacity.com
 click on **online payments**

**ONKAPARINGA
NOW
ENCLOSED**

Payment methods See over for full details.



Assessment number	Amount due	Quarter due date
91176 9	\$732.00	1-Mar-22

Would you like to receive your rates notice electronically?



Sign up via your online banking



Register to receive your bill by email by visiting: www.onkaparingacity.com/rates

BPAY Biller code: 48470
 Ref: 911769

BPAY® this payment via internet or phone banking or use the QR code reader within your mobile banking app.
 BPAY View® – View and pay this bill using internet banking.
 BPAY View Registration No. 911769



Biller code: 48470
 Ref: 911769
 Phone 1300 276 468



Biller code: 0544
 Ref: 911769

Land agent use



*544 9117 69

Information for ratepayers

About this rates instalment notice

An annual rate notice was issued in July, which contained details of all rates and charges levied for the current financial year, the four quarterly instalment amounts and due dates.

The current quarter rates shown overleaf are now due and payable and will be in arrears after the due date or 30 days from the date of this notice (whichever is the latter). Any arrears amounts shown on this notice remain payable immediately and are subject to prescribed statutory interest charges.

Fines

Under the Local Government Act 1999, rates become in arrears when any quarterly instalment remains unpaid by the specified date. Under this legislation an initial fine of 2% must be charged on the current quarterly amount outstanding. Further monthly interest must be added until the amount is paid.

State government rate concessions

To check your eligibility for state government concessions, go to www.sa.gov.au/concessions or contact the Concessions SA Hotline on 1800 307 758.

Financial counsellor

If you are experiencing difficulties in paying your rates, please contact council on 08 8384 0666. Alternatively, you can talk to a financial counsellor by calling the National Debt Helpline on 1800 007 007 or visit www.ndh.org.au/talk-to-a-financial-counsellor.

Council rebates

Certain persons and/or organisations may be eligible for a rebate, e.g. community groups, health and education organisations etc. New rebate applications must be received by 31st March to be considered for the following financial year. Phone (08) 8384 0666 or email mail@onkaparinga.sa.gov.au for further information.

Postponement of rates – seniors

Ratepayers who hold a state seniors card (or who are eligible to hold one or have applied for one) are able to apply to council to postpone payment of rates on their principal place of residence. Postponed rates remain as a charge on the land and are not required to be repaid until the property is sold or disposed of. Monthly interest charges apply to amounts postponed.

Voters roll

Persons on the state house of assembly electoral roll are automatically included in the council voters roll and entitled to vote in council elections. Others who are ratepayers or occupiers may also be entitled to be enrolled on the council voters roll but will need to apply for enrolment.

Please phone (08) 8384 0666 if you have any queries regarding your voting entitlements or for more information and enrolment forms visit www.onkaparingacity.com

Annual business plan

We have undertaken extensive community engagement as part of developing our Annual Business Plan and a summary of the plan was included with the annual rates notice. A copy of the summary or a full version of the plan is available from any of our offices or on our website www.onkaparingacity.com

Customer service locations

Noarlunga Centre

Ramsay Place, Noarlunga Centre
Mon to Fri 8.30am–5pm

Aberfoyle Park

The Hub, Aberfoyle Park
Mon to Fri 9.30am–5pm

Willunga

St Peters Terrace, Willunga
Mon to Fri 9.30am–5pm

Woodcroft Community Centre

175 Bains Road, Morphett Vale
Mon to Fri 9.30am–5pm

Aldinga

11 Central Way, Aldinga Beach
Mon to Fri 9.30am–1pm

Payment methods



Online via credit card (MasterCard or Visa)

Visit www.onkaparingacity.com – click on Online Payments.
Debtors Invoices and Infringement payments are also accepted.



BPOINT via phone – Biller code: 48470

Phone 1300 276 468 to pay using your credit card (MasterCard or Visa). Available 24 hours, 7 days a week.



Paying in person

Please present this account at any Australia Post Office or at any City of Onkaparinga Customer Service Location.



Post Billpay – Biller code: 0544

- In person at any Australia Post Office or agency
- Phone 13 18 16
- Online www.postbillpay.com.au



BPAY® telephone & internet banking

Biller code: 48470

BPAY® this payment via internet or phone banking or use the QR code reader within your mobile banking app.

BPAY View® – View and pay this bill using internet banking.

BPAY View registration no. 911769



Centrelink – Centrepay – CRN: 555 054 902J

Ratepayers who receive Centrelink benefits can have regular deductions taken out of their benefits to pay council rates directly. Contact Centrelink for details.

Rates Instalment Notice

2nd Quarter 2021-22



045-5160 (117)

Mr J C Rowland and Mrs C F Rowland
 6 Trizolpic Ct
 LONSDALE SA 5160

Rowland

Assessment number	Date of notice
91176 9	6-Oct-21
Amount due	Quarter due date
\$732.00	1-Dec-21

Property details	Instalment details	Amount
Capital value: \$ 540,000	Arrears amount:	\$0.00
Valuation number: 8644028750		
Land use: Commercial - Other		
Ward: 02 Mid Coast Ward	Current quarter:	\$732.00
Property address:	Due date:	1-Dec-21
6 Trizolpic Court LONSDALE SA 5160	Total due:	\$732.00
Declaration date: 29-Jun-21		

ENTERED

PAID

EFT/BPAY

DATE: 15 / 10 / 21

Arrears of rates and charges:

Any outstanding arrears are due and payable. Monthly interest charges (at the rate prescribed in the Act) will be added on any balance (including interest) not paid.

In any case where default in payment of rates occurs, council may without further notice commence proceedings for recovery of all amounts due. Recovery options available to council include proceedings in a court of competent jurisdiction.

Having difficulty paying your rates?

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www.onkaparingacity.com
 click on **online payments**

**ONKAPARINGA
 NOW
 ENCLOSED**

Payment methods See over for full details.



Assessment number	Amount due	Quarter due date
91176 9	\$732.00	1-Dec-21

Would you like to receive your rates notice electronically?



Sign up via your online banking



Register to receive your bill by email by visiting: www.onkaparingacity.com/rates



Bill code: 48470
 Ref: 911769

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Land agent use



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Mon to Fri 9.30am–5pm

Woodcroft Community Centre

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Mon to Fri 9.30am–5pm

Aldinga

11 Central Way, Aldinga Beach
Mon to Fri 9.30am–1pm

Payment methods



Online via credit card (MasterCard or Visa)

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BPOINT via phone – Biller code: 48470

Phone 1300 276 468 to pay using your credit card (MasterCard or Visa). Available 24 hours, 7 days a week.



Paying in person

Please present this account at any Australia Post Office or at any City of Onkapinga Customer Service Location.



Post Billpay – Biller code: 0544

- In person at any Australia Post Office or agency
- Phone 13 18 16
- Online www.postbillpay.com.au



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Biller code: 48470

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BPAY View registration no. 911769



Centrelink – Centrepay – CRN: 555 054 902J

Ratepayers who receive Centrelink benefits can have regular deductions taken out of their benefits to pay council rates directly. Contact Centrelink for details.

Superfund

Customer Service

Adelaide-based Customer Care Centre



1300 SA WATER
(1300 729 283)



customercare@sawater.com.au



Live chat
www.sawater.com.au



001695 045 - 5169

J & C ROWLAND
406 ESPLANADE
MOANA SA 5169

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.



ENTERED

Scarf Rowland

PAID
~~EFT / BPAY~~

cheque

no:

362

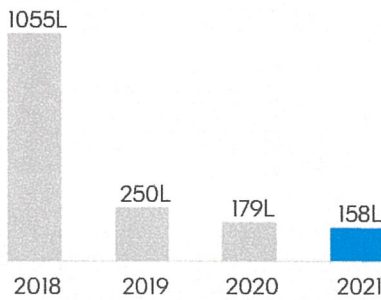
DATE: *21 / 12 / 21*

Total amount due:
\$263.98

Pay by:
31 Dec 21

Your water use snapshot

Your 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
\$2.69

Your account

Account no. **86 44028 75 0**
Invoice date **08 Dec 21**
Commercial **6 TRIZOLPIC CT LONSDALE**
LT 23 D59993

Account summary

Previous balance		\$258.27
Amount paid	⊖	\$258.27
New charges	⊕	\$263.98
Current balance	⊖	\$263.98

Fees may apply for late payment.

Paper, Pee and Poo



Flush anything else and it just won't do!

Remember the three Ps (toilet) paper, pee and poo, so we can keep your sewerage network and your property's pipes healthy and blockage free.

Watch videos on what not to flush at sawater.com.au

Property value

You may object to the valuation referred to in this notice by writing served personally or by post to the Valuer-General within 60 days after the date of service of this notice.

But note:

- If you have previously received a notice or notices under the Water Industry Act 2012 referring to the valuation and informing you of a 60 day objection period, the objection period is 60 days after service of the first such notice;
- You may not object to the valuation if the Valuer-General has already considered an objection by you to that valuation.

The Valuer-General may extend the 60 day objection period where it can be shown there is reasonable cause by a person entitled to make an objection to a valuation.

A written objection to valuation must set out the full and detailed grounds for objection. Objections can be submitted via an online form at sa.gov.au/landservices, or email objection to LsgObjections@sa.gov.au with all valuation enquiries to 1300 653 346.

Customer charter

Read our Standard Customer Contract and Customer Charter at www.sawater.com.au

Change of your address

Change your postal address online via mySAWater or at www.sawater.com.au. If ownership of your property changes, please refer all settlement queries to your conveyancer.

Concessions

Eligible concession card holders or people assessed as being on a low income may be able to claim a remission on water and sewage rates. Visit sa.gov.au/concessions or call 1800 307 758 to find out more.

Payment assistance

If you are unable to pay your bill by the 'pay by' date, you can request an extension or setup a payment arrangement by calling 1300 SA WATER (1300 729 283) or with mySAWater.

Interpreter service

If you require an interpreter, please call 131 450 and request the language you need.

+Υπηρέσια Διερμηνείας τηλεφωνήστε στο 131 450

Servizio interpreti: per favore chiama 131 450

दुभाषिया सेवा: कृपया 131 450 पर फोन करें

Cần Dịch Vụ Thông Ngôn, xin gọi cho số 131 450

传译服务: 请拨打电话 131 450

131 450 الخدمة الترجمة الشفهية: يرجى الإتصال على الرقم
خدمات ترجمة: خواهشمند است تا با شماره تلفن 131 450 تماس حاصل نماييد.

Water

Quarterly meter reading of water use in kilolitres (1kL = 1,000 litres) and the supply charge.

Meter(s)	Previous reading	Current reading	Use
M40625691	16 Aug 21	2001 19 Nov 21	2016 15kL
Total reading(s)			15kL

Proposed next read between 06 Feb 22 and 20 Feb 22

Charge Type	Period	Water Use	Price	Charge
Water use	16 Aug 21 to 19 Nov 21 (95 days)	15.00kL	15.00kL at \$2.806	\$42.09
Supply charge	01 Oct 21 to 31 Dec 21	Fixed fee		\$68.60

Total Water + **\$110.69**

Sewerage

Access charge	01 Oct 21 to 31 Dec 21	Property value: \$540,000 at 26.85 cents per \$1000		\$144.99
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The quarterly charge for sewerage services (access to mains network, removal and treatment) is based on the property value as determined by the Valuer-General.

Total Sewerage + **\$144.99**

Other

Overdue Payment Fee	Late payment previous account			\$8.30
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Total Other + **\$8.30**

Total = **\$263.98**

Total GST of this invoice \$0.00

Paying your bill



Billers code: 8888
Ref: 8644028750

Telephone and Internet Banking — BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More information at bpay.com.au

Paying online

Pay online at www.sawater.com.au/paynow for a range of options. Have your account number and credit card details to hand.

Paying by phone

Call 1300 650 870 and pay by phone using your Visa/Mastercard 24/7.



Direct debit

Call us on 1300 SA WATER (1300 729 283) or sign up to mySAWater and switch to eBills and view, pay and manage your account online. Visit www.sawater.com.au/directdebit to learn more.



Paying by mail

Post your payment slip and cheque/money order to SA Water GPO Box 4682 Melbourne Victoria 3001.



Paying in person

Pay at a Commonwealth Bank branch (excluding Express Branches) or Australia Post - no credit cards accepted.

Payment slip

Total amount due **\$263.98**

Pay by date **31 Dec 21**

Account no. 86 44028 75 0

Invoice date 08 Dec 21



*591 8644028750

For credit: SA Water

Trancode User code Customer ref no.

831 009915 000864402875016



For more payment options, including extensions, visit www.sawater.com.au or call 1300 SA WATER (1300 729 283). ©Registered to BPAY Pty Ltd ABN 69 079 137 518

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Customer Service

Adelaide-based Customer Care Centre



1300 SA WATER
(1300 729 283)



customercare@sawater.com.au



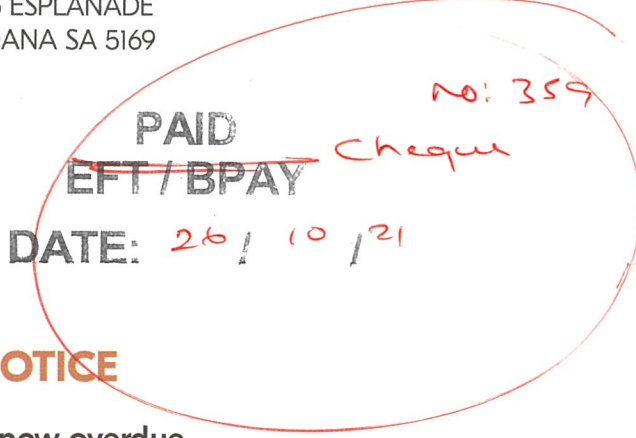
Live chat
www.sawater.com.au

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.



002500 045 - 5169

J & C ROWLAND
406 ESPLANADE
MOANA SA 5169



FINAL NOTICE

Your bill is now overdue

If you have paid this amount, thank you. To apply for a payment extension or set up a payment plan, residential customers can use our automated phone service, or sign up to mySAWater at www.sawater.com.au to view and manage your account online.

All customers are welcome to talk with us about payment arrangement options and other available support by calling 1300 SA WATER (1300 729 283).

We can help

If you are having difficulties meeting a payment, please see over for more information.

Total amount due:
\$258.27

Pay by:
30 Oct 21

Your account

Account no. **86 44028 75 0**
Invoice date 13 Oct 21
Property **6 TRIZOLPIC CT LONSDALE**
LT 23 D59993

Paying your bill



Bill code: 8888
Ref: 8644028750

Telephone and Internet Banking — BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More information at bpay.com.au



Paying online

Pay online at www.sawater.com.au/paynow for a range of options. Have your account number and credit card details to hand.



Paying by phone

Call 1300 650 870 to pay by phone using your Visa/Mastercard 24/7.



Direct debit

Call us on 1300 SA WATER (1300 729 283) or sign up to mySAWater and switch to eBills and view, pay and manage your account online. Visit www.sawater.com.au/directdebit to learn more.



Paying by mail

Post your payment slip and cheque/money order to SA Water GPO Box 4682 Melbourne Victoria 3001.



Paying in person

Pay at a Commonwealth Bank branch (excluding Express Branches) or Australia Post - no credit cards accepted.

Payment slip

Total amount due \$258.27

Pay by date 30 Oct 21

Account no. 86 44028 75 0

Invoice date 13 Oct 21



*591 8644028750

For credit: SA Water

Trancode User code Customer ref no.

831 009915 000864402875016

We can help

We understand it can be difficult meeting payments by the due date which is why we provide our customers with support. If you need extra time to pay, you may request to extend your 'Pay by' date or learn about our other payment options at sawater.com.au.

Please note, if you have an unresolved complaint or dispute, request a review by our customer advocacy specialists or contact the Energy and Water Ombudsman SA for help to resolve the matter. They provide a free, independent, accessible, fair and informal service.

City of Onkaparinga PO Box 1, Noarlunga Centre SA 5168
 Phone (08) 8384 0666 Fax (08) 8382 8744 Email mail@onkaparinga.sa.gov.au
 www.onkaparingacity.com See over for office locations ABN 97 047 258 128

Rate Notice 2021-22

Rates & charges for period

1 July 2021 to 30 June 2022

1st quarter

Assessment number	Date of notice
91176 9	7-Jul-21
Amount due	Quarter due date
\$734.20	1-Sep-21



045-5160 (218)

Mr J C Rowland and Mrs C F Rowland
 6 Trizolpic Ct
 LONSDALE SA 5160

Property details	Account details	Rate/unit	Amount
Capital value: \$ 540,000	Green Adelaide RL Levy	0.00009179	\$49.57
Valuation enquiries to: Office of the Valuer General Phone 1300 653 346 (see overleaf for details)	Commercial - Other	0.00402894	\$2,175.63
Please quote your Valuation number: 8644028750	Fixed Charge		\$705.00

Land use: Commercial - Other

Ward: 02 Mid Coast Ward

Property address:
 6 Trizolpic Court
 LONSDALE SA 5160



PAID
~~EFT / BPAY~~ *Se Rowland AU Cheque*
 DATE: 28/07/21

Declaration date: 29-Jun-21 Total Due \$2,930.20

The quarter due date applies to the current quarterly amount due only. Any outstanding arrears, fines and interest are due and payable. Service of this notice does not invalidate or vary any previous request for payment. GST does not apply to this rate notice.

1st quarter	2nd quarter	3rd quarter	4th quarter
\$734.20	\$732.00	\$732.00	\$732.00
Due by 1-Sep-21	Due by 1-Dec-21	Due by 1-Mar-22	Due by 1-Jun-22

Having difficulty paying your rates?
 If you are experiencing difficulties in paying your rates, please contact council on (08) 8384 0666 to set up a payment plan. If you are in financial stress you can talk to a financial counsellor by calling the National Debt Helpline on 1800 007 007 or visiting www.ndh.org.au/talk-to-a-financial-counsellor.



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www.onkaparingacity.com
 click on **online payments**

Summary
Annual
Business
Plan
enclosed

Payment methods See over for full details.

Assessment number	Amount due	Quarter due date
91176 9	\$734.20	1-Sep-21

Would you like to receive your rates notice electronically?

BPAY VIEW
 Sign up via your online banking

eZYBILL
 Register to receive your bill by email by visiting: www.onkaparingacity.com/rates

BPAY Biller code: 48470
 Ref: 911769
 BPAY® this payment via internet or phone banking or use the QR code reader within your mobile banking app.
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 BPAY View Registration No. 911769



PHONE Biller code: 48470
 Ref: 911769
 Phone 1300 276 468

POST billpay Biller code: 0544
 Ref: 911769

Land agent use



*541 9117 69

Payment of rates

Rates are payable in four quarterly instalments. You may elect to pay any instalment in advance. We will send you further notices for each quarter. If the amount due remains unpaid after the due date, the arrears along with any accrued penalties may be recovered using council's debt recovery process.

Default in payment

Rates will be overdue if they have not been paid by the quarter due date shown on the front of this notice. After this date, the following additional charges (as per the Local Government Act 1999) will apply:

- a fine of 2% will be immediately added to the amount due; and
- at the end of each month thereafter, interest (at the rate prescribed in the *Local Government Act 1999*) will be added on any balance (including interest) not then paid.

Postponement of rates – seniors

Ratepayers who hold a state seniors card (or who are eligible to hold one or have applied for one) are able to apply to council to postpone payment of rates on their principal place of residence.

Recovery

In any case where default in payment of rates occurs, council may without further notice commence proceedings for recovery of all amounts due. Recovery options available to council include proceedings in a court of competent jurisdiction.

Council rebates

Certain persons and/or organisations may be eligible for a rebate, e.g. community groups, health and education organisations etc. Phone (08) 8384 0666 or email mail@onkaparinga.sa.gov.au for further information.

Objection to valuation

The valuation shown on the front of this notice is determined by the state government and adopted by council. Objections to valuations must be lodged in writing to the Valuer General within 60 days after the service of the first rate notice for the current year (however the objection period may be extended where reasonable cause is established).

Rates are still due and payable by the due date even if an objection has been lodged.

Objections are to be forwarded to the Office of the Valuer General:

Email OVGO objections@sa.gov.au
Online <http://www.valuergeneral.sa.gov.au>
Post GPO Box 1354, Adelaide 5001
Phone 1300 653 346
In person 101 Grenfell Street, Adelaide

Objections to land use

Differential general rates imposed by the council are based on various land use categories. Should you believe that the land use category applied to your account is incorrect, you may lodge an objection to council outlining the grounds upon which your objection is based. An application must be submitted to council within 60 days of receiving the first notice of the current year. For further information and to obtain an Objection to land use application form please visit www.onkaparingacity.com

Regional landscape levy

The Regional Landscape (RL) levy (previously known as the NRM levy) is not retained by council. Councils are required under the Landscape South Australia Act 2019 to collect the levy on all rateable properties on behalf of the State Government. The levy helps to fund the operations of regional landscape boards who have responsibility for the management of the State's natural resources. These responsibilities include regional landscape planning, water allocation planning, community capacity building, education and compliance activities. For further information regarding this levy, or the work the levy supports, please phone the Green Adelaide or Hills and Fleurieu Landscape Board on (08) 8463 3733 or visit www.landscape.sa.gov.au.

Voters roll

Persons on the state house of assembly electoral roll are automatically included in the council voters roll and entitled to vote in council elections. Others who are ratepayers or occupiers may also be entitled to be enrolled on the council voters roll but will need to apply for enrolment.

Please phone (08) 8384 0666 if you have any queries regarding your voting entitlements or for more information and enrolment forms visit our website www.onkaparingacity.com

Solid waste levy

The Solid Waste Levy is a tax paid to the State Government on waste disposed to landfill including household rubbish placed in red bins and collected by Council. You can help to reduce Council's waste management costs by recycling everything you can through your yellow bin (paper, plastic, glass, metal) and your green bin (food scraps and garden cuttings). For more information go to www.whichbin.sa.gov.au

State government concessions

To check your eligibility for state government concessions, go to www.sa.gov.au/concessions or contact the Concessions SA Hotline on 1800 307 758.

Have your views been heard?

Council has undertaken detailed community engagement on the Annual Business Plan. Ratepayers are encouraged to participate in this annual review of the proposed services, budget and rating policy. For a full list of council services and projects planned for the current financial year please visit our website www.onkaparingacity.com

A summary of council's Annual Business Plan is sent out with the first rates notice each financial year.

The full version is available from any council's office or council's website.

Have you moved?

It is your responsibility to advise Council if your personal details have changed. This can be done in writing, via email, online or over the phone. Please phone (08) 8384 0666, email mail@onkaparinga.sa.gov.au or visit www.onkaparingacity.com

Customer service locations

Noarlunga Centre

Ramsay Place, Noarlunga Centre
Mon to Fri 8.30am–5pm

Aberfoyle Park

The Hub, Aberfoyle Park
Mon to Fri 9.30am–5pm

Willunga

St Peters Terrace, Willunga
Mon to Fri 9.30am–5pm

Woodcroft Community Centre

175 Bains Road, Morphett Vale
Mon to Fri 9.30am–5pm

Aldinga

11 Central Way, Aldinga Beach
Mon to Fri 9.30am–1pm

Payment methods



Online via credit card (MasterCard or Visa)

Visit www.onkaparingacity.com – click on Online Payments. Debtors Invoices and Infringement payments are also accepted.



BPOINT via phone – Biller code: 48470

Phone 1300 276 468 to pay using your credit card (MasterCard or Visa). Available 24 hours, 7 days a week.



Paying in person

Please present this account at any Australia Post Office or at any City of Onkaparinga Customer Service Location.



Post Billpay – Biller code: 0544

- In person at any Australia Post Office or agency
- Phone 13 18 16
- Online www.postbillpay.com.au



BPAY® telephone & internet banking

Biller code: 48470

BPAY® this payment via internet or phone banking or use the QR code reader within your mobile banking app.

BPAY View® – View and pay this bill using internet banking.

BPAY View registration no. 911769



Centrelink – Centrepay – CRN: 555 054 902J

Ratepayers who receive Centrelink benefits can have regular deductions taken out of their benefits to pay council rates directly. Contact Centrelink for details.



ABN 19 040 349 865
Emergency Services Funding Act 1998

NOTICE OF EMERGENCY SERVICES LEVY ASSESSMENT

The Emergency Services Levy working for all South Australians

DATE OF ISSUE 09/08/2021	ASSESSMENT PERIOD 01/07/2021 to 30/06/2022	FOR LAND OWNED AS AT 01/07/2021	OWNERSHIP NUMBER 11795777 <i>chris</i>
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C F & J C ROWLAND
406 ESPLANADE
MOANA SA 5169

DUE DATE 21/09/2021
TOTAL AMOUNT DUE \$1,007.45

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

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		\$		\$		\$		\$		\$		\$	

8644028750 6 TRIZOLPIC CT / LONSDALE SA 5160 / LT 23 D59993	\$540,000 (R4)	1.0 (CO)	1.044	0.001338		\$754.30		\$50.00		\$8.45		\$0.00		\$0.00		\$795.85
8652146407 406 ESPLANADE / MOANA SA 5169 / LT 3 D60862	\$900,000 (R4)	1.0 (RE)	0.4	0.001338		\$481.65		\$50.00		\$320.05		\$0.00		\$0.00		\$211.60

TOTAL AMOUNT DUE \$1,007.45

REMISSIONS AND CONCESSIONS, INCLUDING THE IMPACT OF THE GOVERNMENT'S DECISION TO CUT ESL BILLS BY \$95.4 MILLION, TOTTALLING \$328.50 ARE REFLECTED ABOVE



ENTERED

Rowland (private)

*NO: 12375
\$ 211.60*

** Superfund no: 1 **

*NO: 254 5cccf Rowland Acc
\$ 795.85*



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

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

B PAY

Billers Code: 24257
Ref: 5029450011

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



*599 502945001100006

C F & J C ROWLAND

PAYMENT REMITTANCE ADVICE

OWNERSHIP NUMBER 11795777
DUE DATE 21/09/2021
TOTAL AMOUNT DUE \$1,007.45

© Registered to BPAY Pty Ltd ABN 69 079 137 518

+50294500110021> +001571+ <0550294500> <0000100745> +444+

