



RATE NOTICE 2022/2023



MYRTLE(SA) PTY LTD AS TRUSTEE FOR THE PERRY SUPERFUND OR
25 WESTALL ST
HYDE PARK SA 5061

Paid
SMSF

Assessment No

A14712

Date Due

21.09.22

Quarterly Payment

\$163.70

Full Payment

\$654.65

Account No

1000147126

Date of Notice

11.08.22



To have your notices emailed
Register at barungawest.enotices.com.au
Reference No: **8D73621ABT**

Property Details

Location: 14 SNAPPER RD FISHERMAN BAY

QUARTER 1

Rate Code: RESIDENTIAL

VG No: 9407563500

Capital Value: \$78,000.00

COUNCIL RATES ARE EXEMPT FROM GST

Financial Details	Rate in \$	Valuation	Amount
Opening Balance as at July 1 2022			\$0.00
Differential General Rate:	0.00322	\$78,000.00	\$251.15
Fixed Charge:			\$394.00
Rebate:			\$0.00
CWMS:			\$0.00
RL Levy:	0.000122	\$78,000.00	\$9.50
Fines/Interest:			\$0.00
Paid Year-To-Date:			\$0.00
Fines/Legal Charges:			\$0.00
			AMOUNT NOW DUE \$654.65
1ST QUARTER		2ND QUARTER	3RD QUARTER
\$163.70		\$163.65	\$163.65
Due by: 21.09.22		Due by: 07.12.22	Due by: 07.03.23
			4TH QUARTER
			\$163.65
			Due by: 07.06.23



Council Use Only

PAYMENT METHODS - See over for details



Box 3,
Port Broughton SA 5522



Billor Code: 44347
Ref No: 1000147126



Billpay Code: 2850
Ref: 1000 1471 26



*2850 1000147126

BPAY® this payment via Internet or phone banking.
BPAY View® - View and pay this bill using internet banking.
BPAY View Registration No.: 1000147126

Pay in-store at Australia Post,
online at auspost.com.au/postbillpay,
by phone 13 18 16 or via AusPost app

ASSESSMENT NO

A14712

FULL AMOUNT

\$654.65

QUARTERLY AMOUNT

\$163.70

DATE DUE

21.09.22

RATES AND CHARGES

Important Information for the Current Year

Payment of Rates

Rates are payable in four quarterly instalments. You may elect to pay any instalment in advance. If you choose to pay quarterly, 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.

Ratepayers may pay more frequently if they prefer, in person or by using their banking facility.

Fines on Rates

Rates will be overdue if they have not been paid by the "last day for payment" shown on the front of this notice. After this date, additional charges will apply:-

- a fine of 2% of the amount due will be added immediately 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 previous interest) not then paid.

Rate Concessions

State Government Concessions

To check your eligibility for State Government Concessions, visit www.sa.gov.au/concessions or contact the ConcessionsSA Hotline on 1800 307 758.

Hardships or Concerns

Persons experiencing hardship may seek assistance from Council. If you are concerned or worried about your Council rates, contact the Rates Officer for a confidential discussion on (08) 8635 2107 or by emailing barunga@barungawest.sa.gov.au. These enquiries are treated confidentially.

Council Rebates

Certain persons and/or organisations may be eligible for a rebate, eg community groups, health and education organisations etc. Phone (08) 8635 2107 or email barunga@barungawest.sa.gov.au for further information.

Objection to Valuation

The valuation of this property was assessed by the Valuer General, and adopted by Council. You may object to the valuation referred to in this notice by writing served personally or by post to the Office of the Valuer-General within 60 days after the date of this notice. BUT NOTE:

- If you have previously received a notice or notices under the Local Government Act 1999 referring to the valuation and informing you of a 60-day objection period, the objection period is 60 days after the 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.

A written objection to valuation must set out the full and detailed grounds for objection and further information and objection packs are available on request by calling Land Services SA on 1300 653 346 Fax: 08 8115 5709

Objections are to be forwarded to:

Land Services SA
GPO Box 1354, Adelaide 5001
101 Grenfell Street, Adelaide 5000
Email: OVGObjections@sa.gov.au
Online Form: www.sa.gov.au/landservices

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

Objection to Land Use [Only for Councils using differential rates based on land use]

Differential General Rates imposed by the Council are based on various Land Use Categories. Should you have any reason to believe that the Land Use Category applied to your account is incorrect, you may lodge a written objection to Council outlining the grounds upon which your objection is based. Objections must be submitted to Council within 60 days of receiving this notice.

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

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 contact Council on (08) 8635 2107 or email barunga@barungawest.sa.gov.au if you have any queries regarding your voting entitlements.

Regional Landscape Levy

The regional Landscape (RL) levy (previously known as the NRM levy) is a State tax. 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 visit the Northern and Yorke Landscape Board at www.landscape.sa.gov.au or email ny.landscapeboard@sa.gov.au

Council Services

For a full list of Council services and the special project(s) planned for the current year please visit www.barungawest.sa.gov.au

A summary of Council's Annual Business Plan is sent out with the first rates notice each financial year. The full version is available at www.barungawest.sa.gov.au

Change of Address or Ownership

Please advise Council, in writing, immediately if your details have changed.

PAYMENT METHODS



Post Payment may be made by cash, Billpay cheque or debit/credit card at Australia Post. Credit cards accepted: Visa and MasterCard. Pay in-store at Australia Post, by phone on 13 18 16 or go to auspost.com.au/postbillpay



Paying in Person

Present this Notice intact with your payment to any branch of Barunga West Council.



Mailing your Payment

Make cheques payable to Barunga West Council. Please detach remittance slip and return together with your cheque/ money order to:

Barunga West Council
PO Box 3
PORT BROUGHTON SA 5522

EFTPOS

EFTPOS facilities are available at the Port Broughton office (no cash out facility).

PLEASE NOTE – CHANGE OF ADDRESS OR OWNERSHIP

If your present mailing address is different from the address on this notice, please advise the Council immediately by completing the slip below.

IF YOU SELL YOUR PROPERTY, please advise the Council of the full name and address of the new owner IMMEDIATELY, to avoid you receiving further accounts.

NOTIFICATION OF CHANGE OF ADDRESS OR OWNERSHIP

Property address:

New postal address of present owner:

If sold – Date of Sale:

Name and address of new owner:



Biller Code: 44347

Telephone & Internet Banking – BPAY®

Call your bank or financial institution to make this payment from your cheque, savings or credit card account.

More info: www.bpay.com.au

FB PIPELINE PTY LTD

ABN: 55 007 942 430

PO Box 210
PORT BROUGHTON SA 5522
Email: fishermans_bay@bigpond.com
www.fbmservices.net


0413 179 304

24 HR CONTACT FOR FAULTS & EMERGENCIES

(08) 86352 250

BILLING, PAYMENT ENQUIRIES & INSTALMENT OPTIONS

Tax Invoice

MYRTLE (SA) PTY LTD C/- AK & NJ Perry 25 Westall Street HYDE PARK SA 5061		Invoice No.: 10024692 Invoice Date: 30/06/2023 Pay By Date: 31/07/2023
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Supply Address: MYRTLE (SA) PTY LTD
14 Snapper Road
Meter Id: 80372

FISHERMAN BAY

TO WATER SUPPLY	AMOUNT	TAX
Quarterly Water Supply Charge - April to June 2023	\$104.00	FRE
Water Usage - Previous Reading (16/3/23) 189kls Current Reading (15/6/23) 189kls - 0kls used @ \$2.896		FRE
IF YOU HAVE RECEIVED YOUR WATER INVOICE BY EMAIL AND WOULD PREFER TO BE SENT THEM BY MAIL. PLEASE ADVISE BY EMAILING: fishermans_bay@bigpond.com		
Number of days since last reading: 91 days Estimated date of the next meter reading: 18/09/2023		

Water Concessions

Water Concessions are administered by the Department for Communities and Social Inclusion. To check your eligibility for current water concessions, assistance or advice visit www.dcsi.sa.gov.au/concessions, phone the Concessions Hotline on 1800 307 758.

Invoice Amount: \$104.00

Amount Applied: \$0.00

Balance Due: \$104.00

Pay By Date: 31/07/2023

Customer Charter

All services provided are subject to the Customer Charter a copy of which is available on our website: fbmservices.net. The Customer Charter will be supplied to customer on request.

Late Payments will incur a fee of \$15.00.

How to Pay

Direct Deposit

Please deposit your payment into the following account:

BSB: 105-900
Account No: 175009140
Reference: 10024692

In Person

Office Open: Tuesdays & Thursdays 9am to 3pm
FB Pipeline Pty Ltd
50 Snapper Road
FISHERMAN BAY SA 5522

By Mail

Detach remittance advice and return with payment to:
FB Pipeline Pty Ltd
PO Box 210
PORT BROUGHTON SA 5522

Credit Card

Credit card payments can be made by calling (08) 86352250 on Tuesdays and Thursdays 9am to 3pm. A payment processing fee of 1% applies to credit card payments. No AMEX or Diners Club.

MYRTLE (SA) PTY LTD
14 Snapper Road
80372

Invoice No **10024692**
Amount **\$104.00**

FB PIPELINE PTY LTD

ABN: 55 007 942 430

PO Box 210
PORT BROUGHTON SA 5522
Email: fishermans_bay@bigpond.com
www.fbmservices.net

0413 179 304 / 0417 832 949

24 HR CONTACT FOR FAULTS & EMERGENCIES

(08) 86352 250

BILLING, PAYMENT ENQUIRIES & INSTALMENT OPTIONS

Handwritten: Paid GST

Tax Invoice

MYRTLE (SA) PTY LTD C/- AK & NJ Perry 25 Westall Street HYDE PARK SA 5061	Invoice No.: 10024195 Invoice Date: 31/03/2023 Pay By Date: 30/04/2023
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Supply Address: MYRTLE (SA) PTY LTD
14 Snapper Road
Meter Id: 80372

FISHERMAN BAY

TO WATER SUPPLY	AMOUNT	TAX
Quarterly Water Supply Charge - January to March 2023	\$104.00	FRE
Water Usage - Previous Reading (16/12/22) 189kls Current Reading (16/3/23) 189kls - 0kls used @ \$2.896		FRE
Number of days since last reading: 90 days Estimated date of the next meter reading: 18/06/2023		

Water Concessions

Water Concessions are administered by the Department for Communities and Social Inclusion. To check your eligibility for current water concessions, assistance or advice visit www.dcsi.sa.gov.au/concessions, phone the Concessions Hotline on 1800 307 758.

Invoice Amount: \$104.00
Amount Applied: \$0.00

Balance Due:	\$104.00
Pay By Date:	30/04/2023

Customer Charter

All services provided are subject to the Customer Charter a copy of which is available on our website: fbmservices.net. The Customer Charter will be supplied to customer on request.

Late Payments will incur a fee of \$15.00.

How to Pay

Direct Deposit

Please deposit your payment into the following account:

BSB: 105-900
Account No: 175009140
Reference: 10024195

In Person

Office Open: Tuesdays & Thursdays 9am to 3pm
FB Pipeline Pty Ltd
50 Snapper Road
FISHERMAN BAY SA 5522

By Mail

Detach remittance advice and return with payment to:
FB Pipeline Pty Ltd
PO Box 210
PORT BROUGHTON SA 5522

Credit Card

Credit card payments can be made by calling (08) 86352250 on Tuesdays and Thursdays 9am to 3pm. A payment processing fee of 1% applies to credit card payments. No AMEX or Diners Club.

MYRTLE (SA) PTY LTD
14 Snapper Road
80372

Invoice No **10024195**
Amount **\$104.00**

FB PIPELINE PTY LTD

ABN: 55 007 942 430

PO Box 210
PORT BROUGHTON SA 5522
Email: fishermans_bay@bigpond.com
www.fbmservices.net

0413 179 304 / 0417 832 949

24 HR CONTACT FOR FAULTS & EMERGENCIES

(08) 86352 250

BILLING, PAYMENT ENQUIRIES & INSTALMENT OPTIONS

Tax Invoice

MYRTLE (SA) PTY LTD C/- AK & NJ Perry 25 Westall Street HYDE PARK SA 5061 <i>Pa. J S M S K</i>	Invoice No.: 10023206 Invoice Date: 30/09/2022 Pay By Date: 31/10/2022
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Supply Address: MYRTLE (SA) PTY LTD
14 Snapper Road
Meter Id: 80372

FISHERMAN BAY

TO WATER SUPPLY	AMOUNT	TAX
Quarterly Water Supply Charge - July 2022 to September 2022	\$104.00	FRE
Water Usage - Previous Reading (17/06/2022) 189kls Current Reading (19/09/2022) 189kls - 0kls @ \$2.896		FRE
Number of days since last reading: 94 days Estimated date of the next meter reading: 15/12/2022		

Water Concessions

Water Concessions are administered by the Department for Communities and Social Inclusion. To check your eligibility for current water concessions, assistance or advice visit www.dcsi.sa.gov.au/concessions, phone the Concessions Hotline on 1800 307 758.

Invoice Amount: \$104.00

Amount Applied: \$0.00

Balance Due: \$104.00

Pay By Date: 31/10/2022

Customer Charter

All services provided are subject to the Customer Charter a copy of which is available on our website: fbmservices.net. The Customer Charter will be supplied to customer on request.

Late Payments will incur a fee of \$15.00.

How to Pay

Direct Deposit

Please deposit your payment into the following account:
 BSB: 105-900
 Account No: 175009140
 Reference: 10023206

In Person

Office Open: Tuesdays & Thursdays 9am to 3pm
 FB Pipeline Pty Ltd
 50 Snapper Road
 FISHERMAN BAY SA 5522

By Mail

Detach remittance advice and return with payment to:
 FB Pipeline Pty Ltd
 PO Box 210
 PORT BROUGHTON SA 5522

Credit Card

Credit card payments can be made by calling (08) 86352250 on Tuesdays and Thursdays 9am to 3pm. A payment processing fee of 1% applies to credit card payments. No AMEX or Diners Club.

MYRTLE (SA) PTY LTD
 14 Snapper Road
 80372

Invoice No **10023206**
 Amount **\$104.00**

FB PIPELINE PTY LTD

ABN: 55 007 942 430

PO Box 210
PORT BROUGHTON SA 5522
Email: fishermans_bay@bigpond.com
www.fbmservices.net

0413 179 304 / 0417 832 949

24 HR CONTACT FOR FAULTS & EMERGENCIES

(08) 86352 250

BILLING, PAYMENT ENQUIRIES & INSTALMENT OPTIONS

Tax Invoice

MYRTLE (SA) PTY LTD C/- AK & NJ Perry 25 Westall Street HYDE PARK SA 5061	<i>PAID 5/11/22</i>	Invoice No.: 10022777 Invoice Date: 30/06/2022 Pay By Date: 31/07/2022
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Supply Address: MYRTLE (SA) PTY LTD
14 Snapper Road
Meter Id: 80372

FISHERMAN BAY

TO WATER SUPPLY	AMOUNT	TAX
Quarterly Water Supply Charge - April 2022 to June 2022	\$104.00	FRE
Water Usage - Previous Reading (18/03/2022) 189kls Current Reading (17/06/2022) 189kls - 0kls @ \$2.806		FRE
Number of days since last reading: 91 days Estimated date of the next meter reading: 18/09/2022		

Water Concessions

Water Concessions are administered by the Department for Communities and Social Inclusion. To check your eligibility for current water concessions, assistance or advice visit www.dcsi.sa.gov.au/concessions, phone the Concessions Hotline on 1800 307 758.

Invoice Amount: \$104.00

Amount Applied: \$0.00

Balance Due:	\$104.00
Pay By Date:	31/07/2022

Customer Charter

All services provided are subject to the Customer Charter a copy of which is available on our website: fbmservices.net. The Customer Charter will be supplied to customer on request.

Late Payments will incur a fee of \$15.00.

How to Pay

Direct Deposit

Please deposit your payment into the following account:
BSB: 105-900
Account No: 175009140
Reference: 10022777

In Person

Office Open: Tuesdays & Thursdays 9am to 3pm
FB Pipeline Pty Ltd
50 Snapper Road
FISHERMAN BAY SA 5522

By Mail

Detach remittance advice and return with payment to:
FB Pipeline Pty Ltd
PO Box 210
PORT BROUGHTON SA 5522

Credit Card

Credit card payments can be made by calling (08) 86352250 on Tuesdays and Thursdays 9am to 3pm. A payment processing fee of 1% applies to credit card payments. No AMEX or Diners Club.

MYRTLE (SA) PTY LTD
14 Snapper Road
80372

Invoice No **10022777**
Amount **\$104.00**

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 08/08/2022	ASSESSMENT PERIOD 01/07/2022 to 30/06/2023	FOR LAND OWNED AS AT 01/07/2022	OWNERSHIP NUMBER 71261224
 <p>045-5061 (11565)</p> <p>MYRTLE (SA) PTY. LTD. 25 WESTALL STREET HYDE PARK SA 5061</p> <p><i>Paul Gust</i></p>			DUE DATE 20/09/2022
			TOTAL AMOUNT DUE \$56.10

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		\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
9407563500 14 SNAPPER RD / FISHERMAN BAY SA 5522 / LT 218 D129229	\$78,000	(R2) 0.5	(RE) 0.4	0.001125		\$17.55	\$50.00	\$11.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$56.10
TOTAL AMOUNT DUE															\$56.10	



SOUTH AUSTRALIA POLICE
SAFER COMMUNITIES



Government of South Australia

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

ESLNx_0522

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: 5106259715

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

© Registered to BPAY Pty Ltd ABN 69 079 137 518



*599 510625971500001

MYRTLE (SA) PTY. LTD.

PAYMENT REMITTANCE ADVICE

OWNERSHIP NUMBER 71261224
DUE DATE 20/09/2022
TOTAL AMOUNT DUE \$56.10

+51062597150021> +001571+ <0551062597> <0000005610> +444+

FURTHER ENQUIRIES

More detailed information regarding the Emergency Services Levy (ESL), including an example of the method of calculation, can be found at www.revenuesa.sa.gov.au/esl. Enquiries can be directed to:
Email: revsaesl@sa.gov.au **Mail:** GPO Box 1647, Adelaide SA 5001
Phone: (08) 8226 3750 between 8:30 am and 5:00 pm Monday to Friday (on South Australian business days)

CONCESSIONS ON THE ESL

Eligible pensioners and concession card holders may be eligible for a concession of up to \$46 on the ESL on their principal place of residence. If you believe that you may be eligible for a concession you can complete an online application available from www.sa.gov.au/concessions.

Alternatively, contact the **Concessions Hotline on 1800 307 758** or email concessions@sa.gov.au and arrange to have a form sent to you.

OBJECTION TO CAPITAL VALUE

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

But Note:

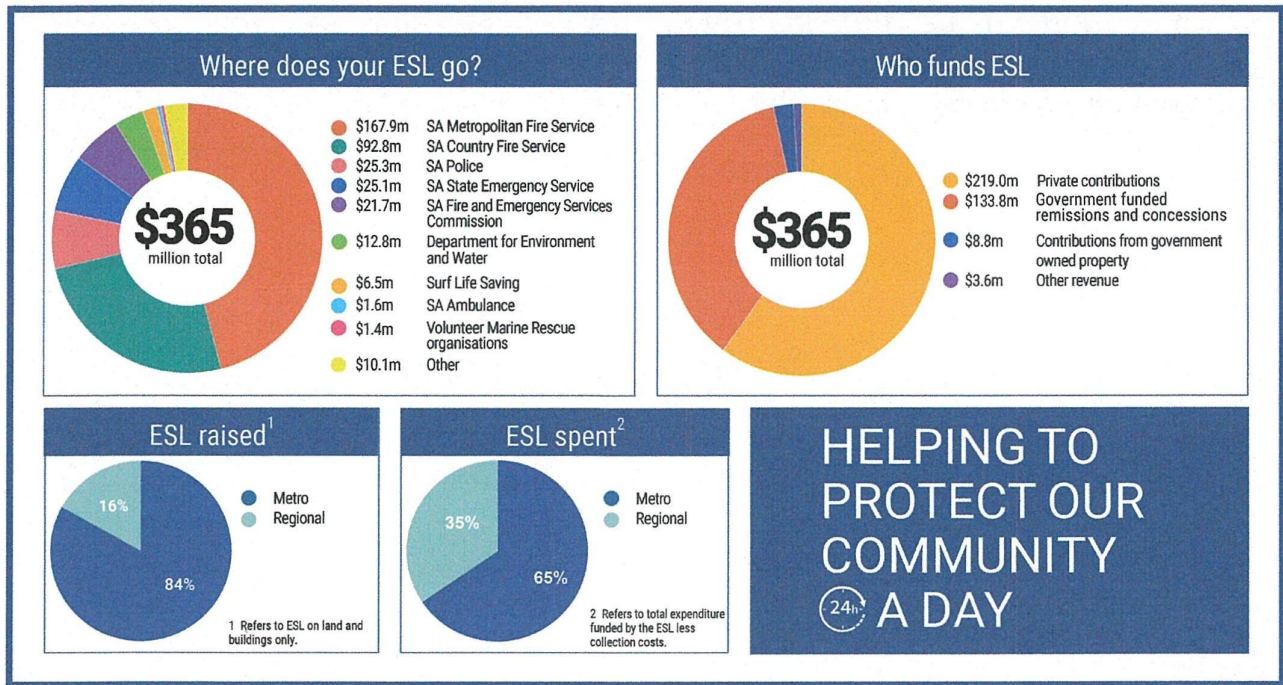
- (a) if you have previously received a notice or notices under the *Emergency Services Funding Act 1998* referring to the valuation and informing you of a 60-day objection period, the objection period is 60 days after service of the first such notice;
- (b) you may not object to the valuation if the Valuer-General has already considered an objection by you to that valuation.

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

Objections must be submitted in writing and should set out the full and detailed grounds for objection. Objections can be submitted via an online form at www.valuergeneral.sa.gov.au, post to GPO Box 1354 Adelaide SA 5001 or email to OVGobjections@sa.gov.au. All valuation enquiries to 1300 653 346.

CONTIGUOUS LAND / SINGLE FARMING ENTERPRISE

Contiguous land (i.e. land that abuts or land separated only by certain types of public land) and land that is part of single farming enterprise may also be eligible for a reduction on the fixed component of the ESL. Refer to www.revenuesa.sa.gov.au for further details.



OFFICIAL: Sensitive

PAYMENT OPTIONS: Please use the biller code and reference number shown on this Notice.

 <p>Biller Code: 24257 Ref: 5106259715</p> <p>Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpays.com.au © Registered to BPAY Pty Ltd ABN 69 079 137 518</p>	 <p>To pay via the internet go to: www.bpoint.com.au/pay/revsaesl Have this Notice and your Visa or Mastercard ready.</p> <p>Reference No. 5106259715</p>	 <p>TELEPHONE 1300 669 344</p> <p>To pay via the telephone: Have this Notice and your Visa or Mastercard ready. Operates 24 hours a day, 7 days a week. Simply follow the directions.</p> <p>Biller Code: 24257 Reference No. 5106259715</p>	 <p>Pay in person with this Payment Remittance Advice at any Australia Post or Service SA outlet. Cash, cheque, money order or credit card (Visa or Mastercard) accepted.</p>	 <p>Send your cheque or money order, made payable to the Community Emergency Services Fund, along with this Payment Remittance Advice to:</p> <p>RevenueSA Locked Bag 555 ADELAIDE SA 5001</p>
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