

Security feature included in this cheque is a microprinted signature line, the absence of which could indicate a fraudulent cheque

# TERRAMOLL VINEYARDS PTY LTD

ABN 30 065 661 378



National Australia Bank Limited

22 KING WILLIAM STREET ADELAIDE SA

DATE 16/11/2020

NOT NEGOTIABLE

PAY THE SUM OF Five Thousand Six Hundred Forty-One Dollars and 00 Cents\*\*\*\*\*

\$ \*\*\*\*5,641.00

TO THE ORDER OF

For and on behalf of TERRAMOLL VINEYARDS PTY LTD

The Barossa Council  
PO Box 867  
Nuriootpa, SA 5353  
Australia

⑈003164⑈ 085005⑆56369⑆5184⑈

**TERRAMOLL VINEYARDS PTY LTD**  
LEVEL 9, 33 FRANKLIN STREET ADELAIDE SA 5000  
PHONE: (08) 8231 2322  
FAX: (08) 8231 1898  
**REMITTANCE ADVICE**

	16/11/2020	16/11/2020
<b>T0006</b>		
The Barossa Council		
2035798AUG 21 21/08/2020	1,089.00	1,089.00
2049948AUG 21 21/08/2020	617.00	617.00
2098010AUG 21 21/08/2020	2,091.00	2,091.00
2100394AUG 21 21/08/2020	1,844.00	1,844.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
	5,641.00	5,641.00



# RATE NOTICE 2020/2021

Rates & Charges declared by the Council, for period  
1 July 2020 to 30 June 2021 pursuant to Chapter 10  
of the Local Government Act, 1999



045-5001 (397)

Terramoll Vineyards Pty Ltd  
GPO Box 1917  
ADELAIDE SA 5001

<b>Amount Payable</b>	<b>Due Date</b>
<b>\$1,697.00</b>	<b>04/12/2020</b>
<b>Rates Declared on</b>	<b>Date of Notice</b>
<b>23/06/2020</b>	<b>30/10/2020</b>
<b>Valuation Number</b>	<b>Minimum Rate</b>
<b>3120401056</b>	<b>\$875.00</b>
<b>Assessment Number</b>	<b>Capital Value</b>
<b>3219</b>	<b>\$1,825,000</b>

**Property Details :** LOT 4 DP 43187 CT 5886/261  
**Location :** Radford Road SEPPELTSFIELD SA 5355  
**Ward :** Laucke

**2nd Quarter**  
**Land Use :** Primary Production

COUNCIL RATES ARE EXEMPT FROM GST

Valuation	Rate in \$	Amount
\$1,825,000	0.00362830	\$6,621.65
\$1,825,000	0.00009140	\$166.81
		-\$1,697.45CR
		-\$0.01CR
		\$5,091.00

\* Total Annual Liability Payable 2020/2021

Any payments made after 27/10/2020 will not be included in the calculation of this notice.

<b>Arrears</b>
<b>\$0.00</b>

<b>2nd Quarter</b>
<b>\$1,697.00</b>
<b>Due By : 04/12/2020</b>

<b>3rd Quarter</b>
<b>\$1,697.00</b>
<b>Due By : 05/03/2021</b>

<b>4th Quarter</b>
<b>\$1,697.00</b>
<b>Due By : 04/06/2021</b>



# RATE NOTICE 2020/2021

Rates & Charges declared by the Council, for period  
1 July 2020 to 30 June 2021 pursuant to Chapter 10  
of the Local Government Act, 1999



Terramoll Vineyards Pty Ltd  
GPO Box 1917  
ADELAIDE SA 5001

<b>Amount Payable</b>	<b>04/12/2020</b>
<b>\$319.00</b>	
<b>Rates Declared on</b>	<b>Date of Notice</b>
<b>23/06/2020</b>	<b>30/10/2020</b>
<b>Valuation Number</b>	<b>Minimum Rate</b>
<b>3120402905</b>	<b>\$875.00</b>
<b>Assessment Number</b>	<b>Capital Value</b>
<b>3221</b>	<b>\$235,000</b>

<b>Property Details :</b> LOT 5 DP 43187 CT 5313/369
<b>Location :</b> 61 Radford Road SEPPELTSFIELD SA 5355
<b>Ward :</b> Laucke
<b>2nd Quarter</b>
<b>Land Use :</b> Residential

COUNCIL RATES ARE EXEMPT FROM GST

	Valuation	Rate in \$	Amount
Differential General Rate - Residential	\$235,000	0.00447940	\$1,052.66
Northern & Yorke Regional Landscape Levy (Formerly NRM levy)	\$235,000	0.00009140	\$21.48
Waste & Recycling Annual Service Charge - Rural			\$205.00
Payment received			-\$322.10CR
Adjustments			-\$0.04CR
			\$957.00

\* Total Annual Liability Payable 2020/2021

Any payments made after 27/10/2020 will not be included in the calculation of this notice.

<b>Arrears</b>	<b>2nd Quarter</b>	<b>3rd Quarter</b>	<b>4th Quarter</b>
<b>\$0.00</b>	<b>\$319.00</b>	<b>\$319.00</b>	<b>\$319.00</b>
	<b>Due By : 04/12/2020</b>	<b>Due By : 05/03/2021</b>	<b>Due By : 04/06/2021</b>



# RATE NOTICE 2020/2021

Rates & Charges declared by the Council, for period 1 July 2020 to 30 June 2021, pursuant to Chapter 10 of the Local Government Act, 1999



Terramoll Vineyards Pty Ltd  
GPO Box 1917  
ADELAIDE SA 5001

Amount Payable	Due Date
<b>\$1,329.00</b>	<b>04/12/2020</b>
Rates Declared on	Date of Notice
<b>23/06/2020</b>	<b>30/10/2020</b>
Valuation Number	Minimum Rate
<b>3150109005</b>	<b>\$875.00</b>
Assessment Number	Capital Value
<b>3368</b>	<b>\$1,375,000</b>

**Property Details :** Lot 755 FP 173846, Hd Nuriootpa, LOT 764 FP 173855 CT 5424/699

**Location :** 233 Branson Road GREENOCK SA 5360

**Ward :** Laucke

**Land Use :** Primary Production  
**2nd Quarter**

COUNCIL RATES ARE EXEMPT FROM GST

Valuation	Rate in \$	Amount
\$1,375,000	0.00362830	\$4,988.91
\$1,375,000	0.00009140	\$125.68
		\$205.00
		-\$1,332.55CR
		-\$0.04CR
<b>* Total Annual Liability Payable 2020/2021</b>		<b>\$3,987.00</b>

Any payments made after 27/10/2020 will not be included in the calculation of this notice.

Arrears	2nd Quarter	3rd Quarter	4th Quarter
\$0.00	<b>\$1,329.00</b> Due By : 04/12/2020	\$1,329.00 Due By : 05/03/2021	\$1,329.00 Due By : 04/06/2021



# RATE NOTICE 2020/2021

Rates & Charges declared by the Council, for period 1 July 2020 to 30 June 2021 pursuant to Chapter 10 of the Local Government Act, 1999



Terramoll Vineyards Pty Ltd  
GPO Box 1917  
ADELAIDE SA 5001

Amount Payable	Due Date
<b>\$1,301.00</b>	<b>04/12/2020</b>
Rates Declared on	
<b>23/06/2020</b>	<b>30/10/2020</b>
Valuation Number	
<b>3150500004</b>	<b>\$875.00</b>
Assessment Number	
<b>9027</b>	<b>\$1,400,000</b>

Property Details : LOT 23 DP 79965 CT 6068/951	
Location : Seppeltsfield Road SEPPELTSFIELD SA 53	
Ward : Laucke	
2nd Quarter	
Land Use : Primary Production	

COUNCIL RATES ARE EXEMPT FROM GST

Valuation	Rate in \$	Amount
\$1,400,000	0.00362830	\$5,079.62
\$1,400,000	0.00009140	\$127.96
		-\$1,304.55CR
		-\$0.03CR
* Total Annual Liability Payable 2020/2021		\$3,903.00

Any payments made after 27/10/2020 will not be included in the calculation of this notice.

Arrears	\$0.00	2nd Quarter	\$1,301.00	Due By : 04/12/2020	3rd Quarter	\$1,301.00	Due By : 05/03/2021	4th Quarter	\$1,301.00	Due By : 04/06/2021
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Security feature included in this cheque is a microprinted signature line, the absence of which could indicate a fraudulent cheque



22 KING WILLIAM STREET ADELAIDE SA

National Australia Bank Limited

# TERRAMOLL VINEYARDS PTY LTD

ABN 30 065 661 378

PAY THE SUM OF

Four Thousand Six Hundred Forty-Six Dollars and 00 Cents\*\*\*\*\*

DATE

NOT NEGOTIABLE

16/11/2020

\$

\*\*\*4,646.00

TO THE ORDER OF

Light Regional Council  
PO Box 72  
Kapunda, SA 5373  
Australia

For and on behalf of  
TERRAMOLL VINEYARDS PTY LTD

⑈003163⑈ 085005156369⑈ 5184⑈

## TERRAMOLL VINEYARDS PTY LTD

LEVEL 9, 33 FRANKLIN STREET ADELAIDE SA 5000

PHONE: (08) 8231 2322  
FAX: (08) 8231 1898

## REMITTANCE ADVICE

### L0001

### Light Regional Council

16/11/2020

3219JULY 20	31/07/2020	1,697.00	0.00	1,697.00
3221JULY 20	31/07/2020	319.00	0.00	319.00
3368JULY 20	31/07/2020	1,329.00	0.00	1,329.00
9027JULY 20	31/07/2020	1,301.00	0.00	1,301.00

4,646.00

0.00

4,646.00

### L0001

### Light Regional Council

OFFICE COPY  
16/11/2020

3219JULY 20	31/07/2020	1,697.00	0.00	1,697.00
3221JULY 20	31/07/2020	319.00	0.00	319.00
3368JULY 20	31/07/2020	1,329.00	0.00	1,329.00
9027JULY 20	31/07/2020	1,301.00	0.00	1,301.00

Check No.: 3163

4,646.00

0.00

4,646.00



The Barossa Council

43-51 Tamunda Road  
(PO Box 867)  
NURIOOTPA SA 5355  
ABN 47 749 871 215  
Enquiries: (08) 8563 8444

# RATE NOTICE 2020/2021

Rates & Charges for period 1 July 2020 to 30 June 2021  
Rates declared on 21 July 2020

## Second Instalment

Quarterly Payment Last Day for Payment

\$1,089.00 01-Dec-2020

Assessment No. Date of Notice

2035798 21-Oct-2020



Terramoll Vineyards Pty Ltd

GPO Box 1917

ADELAIDE SA 5001

045-5001 (83)

Property Details

2A Maria Street, TANUNDA SA 5352  
Lot 3 FP 148 Sec 40

Valuer General Number

9670042008

Capital Value \$970,000

### COUNCIL RATES ARE EXEMPT GST

Particulars of Rates and Charges

Particulars of Rates and Charges	Units	Rate	Amount
<b>Fixed Charge Payments</b>			\$360.00
<b>Recycling Service 240L Refuse 140 litre bin</b>	1	62.00	-\$1,089.85
<b>Residential Rate (LG1)</b>	1	111.00	\$62.00
<b>Sewerage Residential Charge</b>		0.000348900	\$111.00
			\$3,384.30
			\$344.00
<b>Levies Collected on behalf of the State Government</b>			
<b>Regional Landscape Levy Northern &amp; Yorke (formerly NRM Levy)</b>		0.000009852	\$95.55

If you would like to receive your rate notice by e-mail go to [www.barossa.gov.au](http://www.barossa.gov.au) to register  
Sewerage service faults and emergencies phone 8563 8444

#### FULL PAYMENT OPTION

1st Quarter: \$0.00 29-Sep-2020

2nd Quarter: \$1,089.00 01-Dec-2020

3rd Quarter: \$1,089.00 02-Mar-2021

4th Quarter: \$1,089.00 01-Jun-2021

\$3,267.00

FINES APPLY TO PAYMENTS NOT RECEIVED AT THE COUNCIL BY THE DUE DATE

#### Important Information and Other Payment Methods Overleaf



Online via Credit Card (Mastercard or Visa)  
Visit [www.barossa.gov.au](http://www.barossa.gov.au) - click online payments  
Debtors Invoices and infringement payments  
are also accepted



Payment by EFT can be made to Council using your financial institutions electronic banking facility  
Account Name: The Barossa Council  
BSB: 085 456  
EFT Account No: 107032988



BPAY® Telephone & Internet Banking  
Biller Code 88500  
Reference: 2035798  
Please allow 2 business days to reach Council



In person at any Australia Post Office  
• Phone 13 18 16  
• Online [www.postbillpay.com.au](http://www.postbillpay.com.au)  
Post Billpay - Biller Code 2802  
Reference No 2035798



\*2802 2035798

ASSESSMENT No.

2035798

PAYMENT AMOUNT

\$1,089.00

LAST DAY FOR PAYMENT

01-Dec-2020







43-51 Tanunda Road  
(PO Box 867)  
NURIOOTPA SA 5355  
ABN 47 749 871 215  
Enquiries: (08) 8563 8444

# RATE NOTICE 2020/2021

Rates & Charges for period 1 July 2020 to 30 June 2021  
Rates declared on 21 July 2020

The Barossa Council

## Second Instalment

Quarterly Payment	Last Day for Payment
\$2,091.60	01-Dec-2020
Assessment No.	Date of Notice
2098010	21-Oct-2020



045-5001 (83)

Terramoll Vineyards Pty Ltd  
GPO Box 1917  
ADELAIDE SA 5001

### Property Details

116 Yaldata Drive, LYNDOCH SA 5351  
Piece 81 DP 55625 Sec 460, Piece 82 DP 55625 Sec 301  
Valuer General Number 9692282053

Capital Value \$2,375,000

### COUNCIL RATES ARE EXEMPT GST

Particulars of Rates and Charges	Units	Rate	Amount
<b>Fixed Charge Payments</b>			<b>\$360.00</b>
Primary Production (LG7)		-\$2,093.35	-\$2,093.35
Recycling Service 240L	1	0.00320000	\$7,600.00
Refuse 140 litre bin	1	62.00	\$62.00
		111.00	\$111.00
<b>Levies Collected on behalf of the State Government</b>			<b>\$233.95</b>
Regional Landscape Levy Northern & Yorke (formerly NRM Levy)		0.00009852	\$233.95
<p><b>Fixed Charge</b></p> <p><b>Primary Production (LG7)</b></p> <p><b>Recycling Service 240L</b></p> <p><b>Refuse 140 litre bin</b></p> <p><b>Levies Collected on behalf of the State Government</b></p> <p><b>Regional Landscape Levy Northern &amp; Yorke (formerly NRM Levy)</b></p>			<b>\$6,273.60</b>

If you would like to receive your rate notice by e-mail go to [www.barossa.gov.au](http://www.barossa.gov.au) to register  
Sewage service faults and emergencies phone 8563 8444

<b>1st Quarter:</b> \$0.60 <b>Due By:</b> 29-Sep-2020	<b>2nd Quarter:</b> \$2,091.00 <b>Due By:</b> 01-Dec-2020	<b>3rd Quarter:</b> \$2,091.00 <b>Due By:</b> 02-Mar-2021	<b>4th Quarter:</b> \$2,091.00 <b>Due By:</b> 01-Jun-2021
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**FINES APPLY TO PAYMENTS NOT RECEIVED AT THE COUNCIL BY THE DUE DATE**

### Important Information and Other Payment Methods Overleaf

 Online via Credit Card (Mastercard or Visa) Visit <a href="http://www.barossa.gov.au">www.barossa.gov.au</a> - click online payments Debtors Invoices and Infringement payments are also accepted	 Payment by EFT can be made to Council using your financial institutions electronic banking facility Account Name: The Barossa Council BSB: 085 456 EFT Account No: 107089939
 BPAY® Telephone & Internet Banking Biller Code 88500 Reference: 2098010 Please allow 2 business days to reach Council	 In person at any Australia Post Office • Phone 13 18 16 • Online <a href="http://www.postbillpay.com.au">www.postbillpay.com.au</a> Post Billpay - Biller Code 2802 Reference No: 2098010

ASSESSMENT No.

2098010

PAYMENT AMOUNT

\$2,091.60

LAST DAY FOR PAYMENT

01-Dec-2020



43-51 Tanunda Road  
(PO Box 867)  
NURIOOTPA SA 5355  
ABN 47 749 871 215  
Enquiries: (08) 8563 8444

The Barossa Council

# RATE NOTICE 2020/2021

Rates & Charges for period 1 July 2020 to 30 June 2021  
Rates declared on 21 July 2020

## Second Instalment

Quarterly Payment Last Day for Payment

\$1,844.00

01-Dec-2020

 045-5001 (31)  
Terramoil Vineyards Pty Ltd and  
Global Intertrade Pty Ltd  
GPO Box 1917  
ADELAIDE SA 5001

Assessment No.  
2100394

Date of Notice  
21-Oct-2020

Property Details 155 Basedow Road, TANUNDA SA 5352  
Lot 2 DP 34932, Lot 3 DP 34932  
Valuer General Number 9671577207 Capital Value \$2,075,000

### COUNCIL RATES ARE EXEMPT GST

Particulars of Rates and Charges

Particulars of Rates and Charges	Units	Rate	Amount
<b>Fixed Charge Payments</b>			<b>\$360.00</b>
Primary Production (LG7)		0.00320000	-\$1,845.40
Recycling Service 240L	1	62.00	\$6,640.00
Refuse 140 litre bin	1	111.00	\$62.00
			\$111.00
<b>Levies Collected on behalf of the State Government</b>			
Regional Landscape Levy Northern & Yorke (formerly NRM Levy)		0.00009852	\$204.40

If you would like to receive your rate notice by e-mail go to [www.barossa.gov.au](http://www.barossa.gov.au) to register Sewage service faults and emergencies phone 8563 8444

FULL PAYMENT OPTION			
1st Quarter: \$0.00 Due By: 29-Sep-2020	2nd Quarter: \$1,844.00 Due By: 01-Dec-2020	3rd Quarter: \$1,844.00 Due By: 02-Mar-2021	4th Quarter: \$1,844.00 Due By: 01-Jun-2021
			<b>\$5,532.00</b>

FINES APPLY TO PAYMENTS NOT RECEIVED AT THE COUNCIL BY THE DUE DATE

### Important Information and Other Payment Methods Overlay

 Online via Credit Card (Mastercard or Visa)  
Visit [www.barossa.sa.gov.au](http://www.barossa.sa.gov.au) - click online payments  
Debtors invoices and infringement payments  
are also accepted



Payment by EFT can be made to Council using your financial institutions electronic banking facility  
Account Name: The Barossa Council  
BSB: 085 456  
EFT Account No 107092107

 BPAY® Telephone & Internet Banking  
Biller Code 88500  
Reference: 2100394  
Please allow 2 business days to reach Council



\* In person at any Australia Post Office  
• Phone 13 18 16  
• Online [www.postbillpay.com.au](http://www.postbillpay.com.au)  
Post Billpay - Biller Code 2802  
Reference No 2100394



\*2802 2100394

ASSESSMENT No.

2100394

PAYMENT AMOUNT

\$1,844.00

LAST DAY FOR PAYMENT

01-Dec-2020