

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



National Australia Bank Limited

22 KING WILLIAM STREET ADELAIDE SA

**TERRAMOLL VINEYARDS PTY LTD**

ABN 30 065 661 378

PAY THE SUM OF

One Thousand Six Hundred Thirty-Two Dollars and 65 Cents\*\*\*\*\*

DATE

3/09/2020

NOT NEGOTIABLE

\$

\*\*\*1,632.65

TO THE ORDER OF

Revenue SA  
Locked Bag 555  
Adelaide, SA 5001  
Australia

For and on behalf of  
TERRAMOLL VINEYARDS PTY LTD

⑈003156⑈ 085⑈005⑈56369⑈5184⑈

**TERRAMOLL VINEYARDS PTY LTD**

LEVEL 9, 33 FRANKLIN STREET ADELAIDE SA 5000

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

**REMITTANCE ADVICE**

**R0001**

**Revenue SA**

**3/09/2020**

70632636AUG : 25/08/2020  
70638157AUG : 24/08/2020

1,353.30  
279.35

0.00  
0.00

1,353.30  
279.35

1,632.65

0.00

1,632.65

**R0001**

**Revenue SA**

**OFFICE COPY  
3/09/2020**

70632636AUG 2 25/08/2020  
70638157AUG 2 24/08/2020

1,353.30  
279.35

0.00  
0.00

1,353.30  
279.35

Check No.: 3156

1,632.65

0.00

1,632.65

# NOTICE OF EMERGENCY SERVICES LEVY ASSESSMENT

The Emergency Services Levy working for all South Australians



DATE OF ISSUE	10/08/2020
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ASSESSMENT PERIOD	01/07/2020 to 30/06/2021
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OWNERSHIP NUMBER	706322636
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**TERRAMOLL VINEYARDS PTY LTD**  
L 9  
33 FRANKLIN ST  
ADELAIDE SA 5000

045-5000 (845)

DUE DATE	22/09/2020
TOTAL AMOUNT DUE	\$1,608.00

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)

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	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
3120401056 LT 4 RADFORD RD / SEPPELTSFIELD SA 5355 / LTS 4 D43187	\$1,825,000	(R2)0.5	(RU)0.3	0.001304	\$356.95	\$50.00	\$156.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$251.75	Wilks
3120402905 61 RADFORD RD / SEPPELTSFIELD SA 5355 / LT 5 D43187	\$235,000	(R2)0.5	(RE)0.4	0.001304	\$61.25	\$50.00	\$40.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$71.20	W Hove
3150109005 233 BRANSON RD / GREENOCK SA 5360 / LTS 755 764	\$1,375,000	(R2)0.5	(RU)0.3	0.001304	\$268.95	\$50.00	\$116.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$202.00	Moffat
3150500004 LT 23 SEPPELTSFIELD RD / SEPPELTSFIELD SA 5355 / LT 23 D79965	\$1,400,000	(R2)0.5	(RU)0.3	0.001304	\$273.80	\$50.00	\$119.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$204.75	Wilks
8912806601 MAGAREYS LANE / CLAY WELLS SA 5280 / LT 11 DP 44747	\$970,000	(R2)0.5	(RU)0.3	0.001304	\$189.70	\$50.00	\$82.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$157.20	SE
8912806804 LT 51 MAGAREYS LANE / CLAY WELLS SA 5280 / LT 51 D46672	\$430,000	(R2)0.5	(RU)0.3	0.001304	\$84.10	\$50.00	\$36.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$97.50	SE
9670042008 2A MARIA ST / TANUNDA SA 5352 / LT 3 F148	\$970,000	(R1)0.8	(RE)0.4	0.001304	\$404.75	\$50.00	\$264.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$190.30	North
9671575009 MENGIE RD / TANUNDA SA 5352 / LT 125 F172386	\$640,000	(R2)0.5	(RU)0.3	0.001304	\$125.15	\$50.00	\$54.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120.75	Selous
9692282053 116 YALDARA DR / LYNDOK SA 5351 / PCES 81 82 D55625	\$2,375,000	(R2)0.5	(RU)0.3	0.001304	\$464.55	\$50.00	\$202.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$312.55	Seem

52240-614

TOTAL AMOUNT DUE \$1,608.00  
REMISSIONS AND CONCESSIONS, INCLUDING THE IMPACT OF THE GOVERNMENT'S DECISION TO CUT ESL BILLS BY \$90 MILLION, TOTALLING \$1,071.20 ARE REFLECTED ABOVE



Government of South Australia

TO ARRANGE MONTHLY INSTALMENTS PLEASE VISIT [WWW.REVENUESA.SA.GOV.AU/ESLINSTALMENTS](http://WWW.REVENUESA.SA.GOV.AU/ESLINSTALMENTS) PRIOR TO YOUR DUE DATE

ESLNs 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

**iB PAY**

Biller Code: 24257  
Ref: 5063701014

Telephone & Internet Banking - BPay®  
Contact your bank or financial institution to make this payment from your cheque savings, credit card or transaction account. More info: [www.bpay.com.au](http://www.bpay.com.au)



\*599 506370101400006

TERRAMOLL VINEYARDS PTY LTD

1,353-30

### PAYMENT REMITTANCE ADVICE

OWNERSHIP NUMBER	706322636
DUE DATE	22/09/2020
TOTAL AMOUNT DUE	\$1,608.00

+50637010140021> +001571+ <0550637010> <0000160800> +444+



# 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  
10/08/2020

ASSESSMENT PERIOD  
01/07/2020 to 30/06/2021

FOR LAND OWNED AS AT  
01/07/2020

OWNERSHIP NUMBER  
70638157

DUE DATE  
22/09/2020

TOTAL AMOUNT DUE  
\$279.35

Pay by due date to avoid penalties

045-5000 (855)  
TERRAMOLL VINEYARDS PTY LTD & ANR  
LEVEL 9  
33 FRANKLIN ST  
ADELAIDE SA 5000

EMERGENCY SERVICES LEVY

*Hoffman*

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)

PROPERTY LOCATION	CAPITAL VALUE	ESL FACTORS	VARIABLE CHARGE	FIXED CHARGE	GENERAL REMISSIONS	CONCESSIONS/ REMISSIONS	ARRARS/ PAYMENTS	TOTAL
9671577207 155 BASEDOW RD / TANUNDA SA 5352 / LTS 2 3 D34932	\$2,075,000 (R2)	0.5 (RU) 0.3	\$405.85	\$50.00	\$176.50	\$0.00	\$0.00	\$279.35
								\$279.35

TOTAL AMOUNT DUE

REMISSIONS AND CONCESSIONS, INCLUDING THE IMPACT OF THE GOVERNMENT'S DECISION TO CUT ESL BILLS BY \$90 MILLION, TOTTALING \$176.50 ARE REFLECTED ABOVE



Government of South Australia

TO ARRANGE MONTHLY INSTALMENTS PLEASE VISIT  
[WWW.REVENUESA.SA.GOV.AU/ESLINSTALMENTS](http://WWW.REVENUESA.SA.GOV.AU/ESLINSTALMENTS) PRIOR TO YOUR DUE DATE

ESL/Nr. 0620

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

**ib PAY**

Biller Code: 24257  
Ref: 5063882913

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)



\*599 506388291300000

TERRAMOLL VINEYARDS PTY LTD & ANR

### PAYMENT REMITTANCE ADVICE

OWNERSHIP NUMBER  
70638157

DUE DATE  
22/09/2020

TOTAL AMOUNT DUE  
\$279.35

® Registered to BPAY Pty Ltd ABN 66 079 137 516

+50638829130021> +001571+ <0550638829>

<0000027935>

+444+

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



National Australia Bank Limited

22 KING WILLIAM STREET ADELAIDE SA

# TERRAMOLL VINEYARDS PTY LTD

ABN 30 065 661 378

PAY THE SUM OF

Five Thousand Six Hundred Forty-Eight Dollars and 65 Cents\*\*\*\*\*

DATE

3/09/2020

NOT NEGOTIABLE

\$ \*\*\*5,648.65

TO THE ORDER OF

The Barossa Council  
PO Box 867  
Nuriootpa, SA 5353  
Australia

For and on behalf of  
TERRAMOLL VINEYARDS PTY LTD



⑈003157⑈ 085⑈005⑈56369⑈5184⑈

## TERRAMOLL VINEYARDS PTY LTD

LEVEL 9, 33 FRANKLIN STREET ADELAIDE SA 5000

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

## REMITTANCE ADVICE

### T0006

### The Barossa Council

3/09/2020

2035798AUG 21 21/08/2020  
2049948AUG 21 21/08/2020  
2098010AUG 21 21/08/2020  
2100394AUG 21 21/08/2020

1,089.85  
620.05  
2,093.35  
1,845.40

0.00  
0.00  
0.00  
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1,089.85  
620.05  
2,093.35  
1,845.40

5,648.65

0.00

5,648.65

### T0006

### The Barossa Council

OFFICE COPY  
3/09/2020

2035798AUG 20 21/08/2020  
2049948AUG 20 21/08/2020  
2098010AUG 20 21/08/2020  
2100394AUG 20 21/08/2020

1,089.85  
620.05  
2,093.35  
1,845.40

0.00  
0.00  
0.00  
0.00

1,089.85  
620.05  
2,093.35  
1,845.40

Check No.: 3157

5,648.65

0.00

5,648.65



The Barossa Council

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

18 AUG 2020

BY:



045-5001 (41)

Terramoll Vineyards Pty Ltd and  
Global Intertrade Pty Ltd  
GPO Box 1917  
ADELAIDE SA 5001

First Instalment

Quarterly Payment

\$1,845.40

Last Day for Payment

29-Sep-20

Assessment No.

2100394

Date of Notice

10-Aug-20

*Hoffm*

Property Details

155 Basedow Road, TANUNDA SA 5352  
Allot 2 DP 34932 Vol 5122 Fol 166 +

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</b>			
Primary Production (LG7)	1	0.0032	\$360.00
Recycling Service 240L	1	62	\$6,640.00
Refuse 140 litre bin	1	111	\$62.00
<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: Due By:	\$1,845.40 29-Sep-20	2nd Quarter: Due By:	\$1,844.00 1-Dec-20
		3rd Quarter: Due By:	\$1,844.00 2-Mar-21
		4th Quarter: Due By:	\$1,844.00 1-Jun-21
			<b>\$7,377.40</b>

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.sa.gov.au">www.barossa.sa.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 <b>107092107</b>	 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 <b>2100394</b>	 *2802 2100394
 BPAY's Telephone & Internet Banking Biller Code 88500 Reference: <b>2100394</b> Please allow 2 business days to reach Council			

ASSESSMENT No.

2100394

PAYMENT AMOUNT

FULL YEAR  
1st Instalment  
\$7,377.40  
\$1,845.40

LAST DAY FOR PAYMENT

29-Sep-20



The Barossa Council

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

**RE**  
**18 AUG 2020**  
**BY**

# RATE NOTICE 2020/2021

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

## First Instalment

Quarterly Payment	Last Day for Payment
\$1,089.85	29-Sep-20
Assessment No.	Date of Notice
2035798	10-Aug-20



045-5001 (114)

Terramoll Vineyards Pty Ltd  
GPO Box 1917  
ADELAIDE SA 5001

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</b>			
Recycling Service 240L	1	62	\$360.00
Refuse 140 litre bin	1	111	\$62.00
Residential Rate (LG1)		0.003489	\$111.00
Sewerage Residential Charge			\$3,384.30
			\$344.00
<b>Levies Collected on behalf of the State Government</b>			
Regional Landscape Levy Northern & Yorke (formerly NRM Levy)		0.00009852	\$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

1st Quarter: Due By:	\$1,089.85 29-Sep-20	2nd Quarter: Due By:	\$1,089.00 1-Dec-20	3rd Quarter: Due By:	\$1,089.00 2-Mar-21	4th Quarter: Due By:	\$1,089.00 1-Jun-21
FULL PAYMENT OPTION				\$4,356.85			

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.sa.gov.au">www.barossa.sa.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 <b>107032988</b>
 iB PAY Telephone & internet Banking Biller Code 88500 Reference: <b>2035798</b> Please allow 2 business days to reach Council	 Post Billpay Phone 13 18 16 Online <a href="http://www.postbillpay.com.au">www.postbillpay.com.au</a> Post Billpay - Biller Code 2802 Reference No <b>2035798</b>

ASSESSMENT No.

2035798

PAYMENT AMOUNT

FULL YEAR \$4,356.85  
1st Instalment \$1,089.85

LAST DAY FOR PAYMENT

29-Sep-20



\*2802 2035798



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

<b>First Instalment</b>	
Quarterly Payment	Last Day for Payment
\$620.05	29-Sep-20
Assessment No.	Date of Notice
2049948	10-Aug-20



045-5001 (114)

Terramoll Vineyards Pty Ltd  
GPO Box 1917  
ADELAIDE SA 5001

*School*

Property Details Allot 125 Menge Road, TANUNDA SA 5352  
Lot 125 FP 172386 Sec 46  
Valuer General Number 9671575009

Capital Value \$640,000

## COUNCIL RATES ARE EXEMPT GST

Particulars of Rates and Charges

Units	Rate	Amount
<b>Fixed Charge</b>		
<b>Primary Production (LG7)</b>		
<b>Levies Collected on behalf of the State Government</b>		
<b>Regional Landscape Levy Northern &amp; Yorke (formerly NRM Levy)</b>		
	0.0032	\$360.00
	0.00009852	\$2,048.00
		\$63.05



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>FULL PAYMENT OPTION</b>		
1st Quarter: \$620.05 Due By: 29-Sep-20	2nd Quarter: \$617.00 Due By: 1-Dec-20	3rd Quarter: \$617.00 Due By: 2-Mar-21
		4th Quarter: \$617.00 Due By: 1-Jun-21
		<b>\$2,471.05</b>

**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.sa.gov.au">www.barossa.sa.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 <b>107046467</b>
 BPay Telephone & Internet Banking Biller Code 88500 Reference: <b>2049948</b> Please allow 2 business days to reach Council	 In person at any Australia Post Office Phone 13 18 16 Online <a href="http://www.postbillipay.com.au">www.postbillipay.com.au</a> Post Billipay - Biller Code 2802 Reference No <b>2049948</b>



\*2802 2049948

ASSESSMENT No.

**2049948**

PAYMENT AMOUNT

FULL YEAR 1st Instalment  
**\$2,471.05**  
**\$620.05**

LAST DAY FOR PAYMENT

**29-Sep-20**



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

## First Instalment

Quarterly Payment	Last Day for Payment
\$2,093.95	29-Sep-20
Assessment No.	Date of Notice
2098010	10-Aug-20



045-5001 (114)

Terramoll Vineyards Pty Ltd  
GPO Box 1917  
ADELAIDE SA 5001

*Smulder*



Property Details 116 Yaldara Drive, LYNDOCH SA-8351  
Piece 81 Sec 460 DP 55625 Vol 5825 Fol 157 +  
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</b>			<b>\$360.00</b>
Primary Production (LG7)	1	0.0032	\$7,600.00
Recycling Service 240L	1	62	\$62.00
Refuse 140 litre bin	1	111	\$111.00
<b>Levies Collected on behalf of the State Government</b>			
Regional Landscape Levy Northern & Yorke (formerly NRM Levy)		0.00009852	\$233.95
<p><b>if you would like to receive your rate notice by e-mail go to <a href="http://www.barossa.gov.au">www.barossa.gov.au</a> to register Sewage service faults and emergencies phone 8563 8444</b></p>			
1st Quarter: \$2,093.95 Due By: 29-Sep-20	FULL PAYMENT OPTION		\$8,366.95
2nd Quarter: \$2,091.00 Due By: 1-Dec-20	3rd Quarter: \$2,091.00 Due By: 2-Mar-21	4th Quarter: \$2,091.00 Due By: 1-Jun-21	

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

### Important Information and Other Payment Methods Overleaf

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 BPAY® Telephone & Internet Banking Biller Code 88500 Reference: 2098010 Please allow 2 business days to reach Council	 *2802 2098010	

ASSESSMENT No.

2098010

PAYMENT AMOUNT

FULL YEAR \$8,366.95  
1st Instalment \$2,093.95

LAST DAY FOR PAYMENT

29-Sep-20