



Korte & Burgess Pty Ltd
21 Clifton Street
PROSPECT SA 5082

Agent ABN: 58-007-586-923
Primary Owner Statement for
Period Ending: 30/08/19
Reference: CKORTE
TAX INVOICE

Korte & Burgess Pty Ltd

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Details		Debit	Credit
C90BKING 90B King William Road Goodwood SA 5034			
Alderman & Associates P	101 Rent	2583.33 M1 30/09/19 - 30/09/19	0.00
	163 V/Outgoings	999.06 M1 01/09/19 - 30/09/19	999.06
201	27/08/19 Council Rates - 1st instalment 2019/2020 (Includes \$0.38 GST)	ANZ (Unley Council)	770.00
Total for all properties		770.00	999.06
Funds Withheld - Remaining Balance for Unpaid Invoices		159.00	
481	*Management Fees	59.94	
483	*Administration Fee	3.75	
	Plus GST on items marked *	6.37	
		999.06	999.06
<u>UNPAID INVOICES</u>			
19/08/19	C90BKING	Emergency Services Levy 01/07/19 - 30/06/20	714.62
			714.62
MONTHLY INCOME AND EXPENDITURE SUMMARY			
Income			
163	V/Outgoings		999.06
Total Income			999.06
Expenditure			
201	Council rates	770.00	
419	GST on fees	6.37	
481	Management Fees	59.94	
483	Administration fee	3.75	
Total Expenditure		840.06	
Funds Withheld - Remaining Balance for Unpaid Invoices		159.00	
		999.06	999.06



PO Box 1 Unley, S.A. 5061
 Telephone: Rates (08) 8372 5111
 Facsimile: (08) 8271 4886
 ABN 63 714 797 082

RATE NOTICE 2019/2020

Rates & Charges for period
 1 July 2019 to 30 June 2020



Korte And Burgess Pty Ltd
 C/- Taplin Real Estate Pty Ltd
 99 Gouger Street
 ADELAIDE SA 5000

045-5000 (49)
 25 JUL 2019

1st Quarter Notice

Quarterly Payment
 Including any arrears

\$770.00

Last Day for Payment

2-Sep-19

Assessment Number

311068 1

Date of Notice

17 July 2019

Property Details

Korte And Burgess Pty Ltd
 1 / 90B King William Road, Goodwood SA 5034

Date declared 24-Jun-19
 Minimum rate of \$850 applies

Valuation Number 0907515707

Capital Value 530,000

Ward Unley

COUNCIL RATES ARE EXEMPT FROM GST

Rates & Charges	Rate in \$	Capital Value	Amount
Commercial - Office (Category 3)	0.005705	\$530,000	\$3,023.65
Natural Resources Management Levy	0.000095	\$530,000	\$50.35
Full Year Rates 2019/20	DATE 9/8/19 AUTH		\$3,074.00
BALANCE	ACCOUNT CODE 201		
	OUTGOINGS \$ 770 - C KORTE		\$3,074.00
	LANDLORD \$		
	LANDLORD - CAPITAL \$		
	INSURANCE CLAIM \$		
	TENANT \$		

Any outstanding arrears are due and payable immediately and are subject to monthly interest charges. Council may without further notice commence collection action for recovery of the arrears and costs will be payable.

1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
\$770.00	\$768.00	\$768.00	\$768.00
Due by: 2-Sep-19	Due by: 2-Dec-19	Due by: 2-Mar-20	Due by: 1-Jun-20



Payment by Mail please detach and return remittance to Po Box 1, Unley SA 5061

The City of Unley - Rates Payment

Current levy fined if unpaid by 2-Sep-19

Name Korte And Burgess Pty Ltd

Location 1 / 90B King William Road, Goodwood SA

Assessment No. 311068 1

Australia Post Barcode



*960 3110681



Billers Code: 2238

Ref No: 3110681

BPAY® this payment via internet or phone banking.

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

BPAY View Registration No.: 3110681



Register to receive your bill by email by visiting unley.ezybill.com.au

PAYMENT METHODS - see over for details.

If you are experiencing difficulties in paying your rates please phone 8372 5111 to confidentially discuss payment options.

ASSESSMENT NUMBER

311068 1

QUARTERLY AMOUNT
 INCLUDING ANY ARREARS

\$770.00

LAST DAY FOR PAYMENT

2-Sep-19

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

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
05/08/2019	01/07/2019 to 30/06/2020	01/07/2019	70881333

045-5000 (1344)
KORTE & BURGESS PTY LTD
C/- TAPLIN REALITY
99 GOUGER ST
ADELAIDE SA 5000

DUE DATE	TOTAL AMOUNT DUE
17/09/2019	\$714.62

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

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	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
0907515707 1 / 90B KING WILLIAM RD / GOODWOOD SA 5034 / LT 1 C22522	\$530,000	(R4)	1.0 (CO) 1.044 0.001267		\$701.05		\$50.00		\$67.50		\$0.00		\$31.07		\$714.62
TOTAL AMOUNT DUE														\$714.62	

REMISSIONS AND CONCESSIONS, INCLUDING THE IMPACT OF THE GOVERNMENT'S DECISION TO CUT ESL BILLS BY \$90 MILLION, TOTTALLING \$67.50 ARE REFLECTED ABOVE

DATE 16/8/19 AUTH
ACCOUNT CODE 205
OUTGOINGS \$ 714.62 - KORTE
LANDLORD \$
LANDLORD - CAPITAL \$
INSURANCE CLAIM \$
TENANT \$
OTHER \$



Government of South Australia

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

ESLNX_0619

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



*599 506493371500006

KORTE & BURGESS PTY LTD

PAYMENT REMITTANCE ADVICE

OWNERSHIP NUMBER	DUE DATE	TOTAL AMOUNT DUE
70881333	17/09/2019	\$714.62

BPAY
Billers Code: 24257
Ref: 5064933715

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