



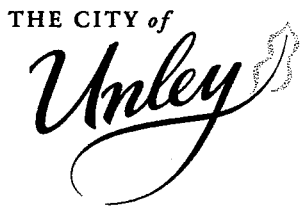
Korte & Burgess Pty Ltd
21 Clifton Street
PROSPECT SA 5082

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

Korte & Burgess Pty Ltd

Page: 1

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
UNPAID INVOICES					
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



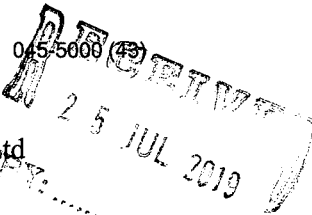
PO Box 1 Unley, S.A. 5061
Telephone: Rates (08) 8372 5111
Facsimile: (08) 8271 4886
ABN 63 714 797 082

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



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			\$3,074.00
BALANCE			\$3,074.00
DATE 9/8/19 AUTH.....			
ACCOUNT CODE.....			
OUTGOINGS \$.....			
LANDLORD \$.....			
LANDLORD - CAPITAL \$.....			
INSURANCE CLAIM \$.....			
TENANT \$.....			
OTHER \$.....			

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

\$770.00

Due by: 2-Sep-19

2nd Quarter

\$768.00

Due by: 2-Dec-19

3rd Quarter

\$768.00

Due by: 2-Mar-20

4th Quarter

\$768.00

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
05/08/2019

ASSESSMENT PERIOD
01/07/2019 to 30/06/2020

FOR LAND OWNED AS AT
01/07/2019

OWNERSHIP NUMBER
70881333

DUE DATE
17/09/2019

TOTAL AMOUNT DUE
\$714.62

Pay by due date to avoid penalties

045-5000 (1344)

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

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, TALLING \$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
70881333

DUE DATE
17/09/2019

TOTAL AMOUNT DUE
\$714.62



Bill Code: 24257
Ref: 5064933715

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

+50649337150021> +001571+ <0550649337> <0000071462> +444+