



Korte & Burgess Pty Ltd
21 Clifton Street
PROSPECT SA 5082

Agent ABN: 58-007-586-923
Primary Owner Statement for
Period Ending: 29/11/19
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	2619.50 M1 01/12/19 - 31/12/19	2619.50
	163 V/Outgoings	999.06 M1 01/12/19 - 31/12/19	999.06
201	26/11/19 Council Rates - 2nd instalment 2019/2020 (Includes \$0.38 GST)	ANZ (Unley Council)	768.00
Total for all properties		768.00	3618.56
481	*Management Fees	217.11	
483	*Administration Fee	3.75	
	Plus GST on items marked *	22.09	
	Transferred to your bank account	2607.61	
Payment Details: Korte & Burgess Family Trust 184847432 015-010			
		3618.56	3618.56

MONTHLY INCOME AND EXPENDITURE SUMMARY

Income			
101	Rental Income		2619.50
163	V/Outgoings		999.06
Total Income			3618.56
Expenditure			
201	Council rates	768.00	
419	GST on fees	22.09	
481	Management Fees	217.11	
483	Administration fee	3.75	
Total Expenditure		1010.95	
Payment to Owner		2607.61	
		3618.56	3618.56



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

045-5000 (121)

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

2nd Quarter Notice	
Quarterly Payment Including any arrears	Last Day for Payment
\$768.00	2-Dec-19
Assessment Number	Date of Notice
311068 1	14 October 2019

Property Details

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

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

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
Less Payments	DATE / / AUTH		-\$770.00
BALANCE	ACCOUNT CODE		
	OUTGOINGS \$		\$2,304.00
	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 PAID 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
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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-Dec-19

Name Korte And Burgess Pty Ltd
 Location 1 / 90B King William Road, Goodwood SA
 Assessment No. 311068 1

Australia Post Barcode



*960 3110681

Biller 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**



PAYMENT METHODS - see over for details.

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



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

ASSESSMENT NUMBER

QUARTERLY AMOUNT INCLUDING ANY ARREARS

LAST DAY FOR PAYMENT

311068 1

\$768.00

2-Dec-19

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