



Korte & Burgess Pty Ltd
21 Clifton Street
PROSPECT SA 5082

Agent ABN: 58-007-586-923
Primary Owner Statement for
Period Ending: 30/04/20
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 01/05/20 - 31/05/20	2619.50
163 V/Outgoings	999.06 M1 01/05/20 - 31/05/20	999.06
202 29/04/20 SA Water April - June 2020 (Includes \$0.38 GST)	ANZ (SA WATER)	250.16
201 29/04/20 Council Rates - 4th instalment 2019/2020 (Includes \$0.38 GST)	ANZ (Unley Council)	768.00
Total for all properties	1018.16	3618.56
481 *Management Fees	217.11	
483 *Administration Fee	7.50	
Plus GST on items marked *	22.47	
Transferred to your bank account	2353.32	
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	
202 SA Water rates	250.16	
419 GST on fees	22.47	
481 Management Fees	217.11	
483 Administration fee	7.50	
Total Expenditure	1265.24	
Payment to Owner	2353.32	
	3618.56	3618.56



SA Water, the leading provider of water services for around 1.7 million South Australians, has been working together with the community to supply safe, clean drinking water and a dependable sewerage service for more than 160 years.

KORTE AND BURGESS PTY LTD

CT5930234

AGENCY 595168

000160 - 0000



Total amount due:

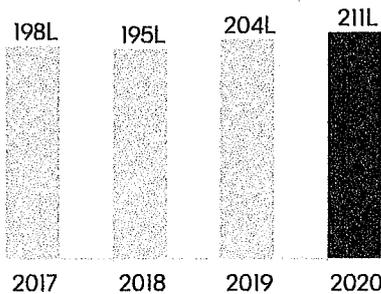
\$250.16

Pay by:

01 May 20

Your group's water use snapshot

Your group's average daily water use compared with the same quarter in previous years. To see how you compare to similar households visit www.sawater.com.au/mybill.



Your average daily cost for this quarter

\$2.75

Your account

Account no. **09 07515 70 7**

Invoice date **08 Apr 20**

Commercial **U1 90B KING WILLIAM RD
GOODWOOD LT 1 C22522**

Account summary

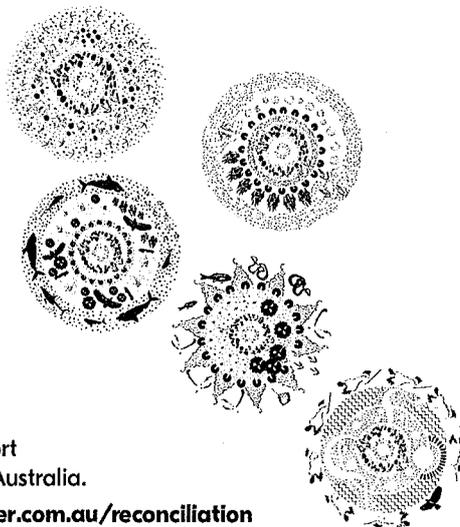
Previous balance		\$250.16
Amount paid	⊖	\$250.16
New charges	⊕	\$250.16
Current balance	⊖	\$250.16

Fees may apply for late payment.

*Growing
Aboriginal
businesses*

As part of our effort to achieve reconciliation, we actively support Aboriginal businesses in South Australia.

Discover more by visiting sawater.com.au/reconciliation



Property value

You may object to the valuation referred to in this notice by writing served personally or by post to the Valuer-General within 60 days after the date of service of this notice.

But note:

- (a) If you have previously received a notice or notices under the Water Industry Act 2012 referring to the valuation and informing you of a 60 day objection period, the objection period is 60 days after service of the first such notice;
- (b) You may not object to the valuation if the Valuer-General has already considered an objection by you to that valuation.

The Valuer-General may extend the 60 day objection period where it can be shown there is reasonable cause by a person entitled to make an objection to a valuation.

A written objection to valuation must set out the full and detailed grounds for objection. Objections can be submitted via an online form at sa.gov.au/landservices, or email objection to LsgObjections@sa.gov.au with all valuation enquiries to 1300 653 346.

Customer charter

Read our Standard Customer Contract and Customer Charter at www.sawater.com.au

Change of your address

Change your postal address online via mySAWater or at www.sawater.com.au. If ownership of your property changes, please refer all settlement queries to your conveyancer.

Concessions

Eligible concession card holders or people assessed as being on a low income may be able to claim a remission on water and sewage rates. Visit sa.gov.au/concessions or call 1800 307 758 to find out more.

Payment assistance

If you are unable to pay your bill by the 'pay by' date, you can request an extension or setup a payment arrangement by calling 1300 SA WATER (1300 729 283) or with mySAWater.

Interpreter service

If you require an interpreter, please call 131 450 and request the language you need.

+Υπηρέσια Διαμενηνείας τηλεφωνήστε στο 131 450

Servizio Interpreti: per favore chiama 131 450

दुआभिया सेवा: कृपया 131 450 पर फ़ोन करें

Cần Dịch Vụ Thông Ngôn, xin gọi cho số 131 450

传译服务: 请拨打电话 131 450

خدمة الترجمة الشفهية: يرجى الإتصال على الرقم 131 450 لخدمات ترجمه: خواهشمند است تا با شماره تلفن 131 450 تماس حاصل نماييد

Water

Quarterly meter reading of water use in kilolitres (kL) and the supply charge.

Meter(s)	Previous reading	Current reading	Use
W80100734	04 Dec 19	54 03 Mar 20	73 19kL
Total reading(s)			19kL

Proposed next read between 04 Jun 20 and 12 Jun 20

The water use charge has been applied to the group account.

Charge Type	Period	Water Use	Price	Charge
Supply charge	01 Apr 20 to 30 Jun 20	Property value: \$530,000 at 17.125 cents per \$1000		\$90.76

Total Water



\$90.76

Sewerage

Access charge	01 Apr 20 to 30 Jun 20	Property value: \$530,000 at 30.075 cents per \$1000		\$159.40
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The quarterly charge for sewerage services (access to mains network, removal and treatment) is based on the property value as determined by the Valuer-General.

Total Sewerage



\$159.40

Total



\$250.16

Total GST of this invoice

\$0.00

Paying your bill



Bill code: 8888
Ref: 0907515707

Telephone and Internet Banking — BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More information at bpay.com.au

Paying online

Pay online at www.sawater.com.au/paynow for a range of options. Have your account number and credit card details to hand.

Paying by phone

Call 1300 SA WATER (1300 729 283) and pay by phone using your Visa/Mastercard 24/7.



Direct debit

Call us on 1300 SA WATER (1300 729 283) or sign up to mySAWater and switch to eBills and view, pay and manage your account online. Visit www.sawater.com.au/directdebit to learn more.



Paying by mail

Post your payment slip and cheque/money order to SA Water GPO Box 4682 Melbourne Victoria 3001.



Paying in person

Pay at a Commonwealth Bank branch (excluding Express Branches) or Australia Post - no credit cards accepted. You can also visit us at SA Water House.

Payment slip

Total amount due \$250.16

Pay by date 01 May 20

Account no. 09 07515 70 7

Invoice date 08 Apr 20



*591 0907515707

For credit: SA Water

Trancode User code Customer ref no.

831 009915 000090751570012



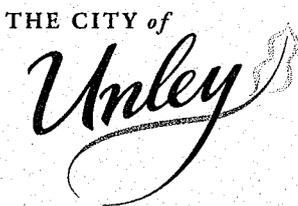
For more payment options, including extensions, visit www.sawater.com.au or call 1300 SA WATER (1300 729 283). ©Registered to BPAY Pty Ltd ABN 69 079 137 518

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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

4th Quarter Notice

Quarterly Payment
 Including any arrears

\$768.00

Last Day for Payment

1-Jun-20

Assessment Number

311068 1

Date of Notice

15 April 2020



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

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
Less Payments			-\$2,306.00
BALANCE			\$768.00

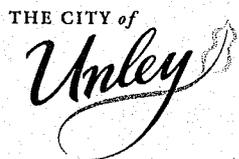
Any outstanding arrears are due and payable immediately and are subject to monthly interest charges. Council may without further notice commence collection action for recovery of the arrears and costs will be payable.

1st Quarter
PAID
 Due by: **2-Sep-19**

2nd Quarter
PAID
 Due by: **2-Dec-19**

3rd Quarter
PAID
 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 1-Jun-20

Name Korte And Burgess Pty Ltd

Location 1 / 90B King William Road, Goodwood SA

Assessment No. 311068 1



Bill 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

Australia Post Barcode



*960 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

311068 1

QUARTERLY AMOUNT
 INCLUDING ANY ARREARS

\$768.00

LAST DAY FOR PAYMENT

1-Jun-20

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