

FISHERMAN'S BAY MANAGEMENT PTY LTD

PROPERTY MANAGERS
TRUSTEE FOR FISHERMAN'S BAY PROPRIETORS
A.B.N. 64 009 806 258 A.C.N. 007 754 172

50 Snapper Road
FISHERMAN'S BAY SA 5522
Telephone: (08) 8635 2250 MB: 0417 832 949
Email: fishermans_bay@bigpond.com
Website: www.fbmservices.net

PO Box 210
PORT BROUGHTON SA 5522

OFFICE HOURS:
TUESDAY & THURSDAY 9AM TO 3PM

Pa J
SMSF
1/12/21

MYRTLE (SA) PTY LTD
C/o A Perry
25 Westall Street
HYDE PARK SA 5061

Tax Invoice

Invoice No: 00008278
Invoice Date: 1/12/2021

SITE NO. MYRTLE (SA) PTY LTD
3 Mullett Road FISHERMAN BAY

	Amount	Tax
LICENCE FEE TO 31/12/2022	\$1,880.00	GST
<u>LATE PAYMENT FEE</u> To avoid a late payment fee of \$50.00 (inc. GST) please pay by the due date.		

Those Licensees who have entered into sales contracts, at the time settlement occurs, the Company will credit a part of the licence fee proportionate to the number of complete weeks remaining from Settlement until the end of the Term.

GST: \$188.00
PAID TO DATE: \$0.00
QUARTERLY PAYMENT OR FULL PAYMENT
\$517.00 \$2,068.00

DUE DATE: 31 MARCH 2022

PLEASE DETACH REMITTANCE ADVICE AND RETURN WITH PAYMENT

PAYMENT OPTIONS:-

Please deposit your payment into the following account:-

BANKSA
BSB: 105-900
Account No: 174912740
Reference: 00008278

CHEQUE OR MONEY ORDER TO:-

Fisherman's Bay Management Pty Ltd
PO Box 210
PORT BROUGHTON SA 5522

QUARTERLY PAYMENT: \$517.00
OR
FULL PAYMENT: \$2,068.00
DUE DATE: 31 MARCH 2022

MYRTLE (SA) PTY LTD
3 Mullett Road

FB PIPELINE PTY LTD

ABN: 55 007 942 430

PO Box 210
PORT BROUGHTON SA 5522
Email: fishermans_bay@bigpond.com
www.fbmservices.net

0413 179 304 / 0417 832 949

24 HR CONTACT FOR FAULTS & EMERGENCIES

(08) 86352 250

BILLING, PAYMENT ENQUIRIES & INSTALMENT OPTIONS

Tax Invoice

MYRTLE (SA) PTY LTD C/o Andrew Perry 25 Westall Street HYDE PARK SA 5061	Invoice No.: 10022414 Invoice Date: 31/03/2022 Pay By Date: 30/04/2022
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Paid SM ST

Supply Address: MYRTLE (SA) PTY LTD
3 Mullett Road
FISHERMAN BAY
Meter Id: 80292

TO WATER SUPPLY	AMOUNT	TAX
Quarterly Water Supply Charge - January to March 2022	\$104.00	FRE
Water Usage - Previous Reading (15/12/2021) 54kls Current Reading (18/03/2022) 54kls - 0kls @ \$2.806		FRE
Number of days since last reading: 93 days Estimated date of the next meter reading: 18/06/2022		

Water Concessions

Water Concessions are administered by the Department for Communities and Social Inclusion. To check your eligibility for current water concessions, assistance or advice visit www.dcsi.sa.gov.au/concessions, phone the Concessions Hotline on 1800 307 758.

Invoice Amount: \$104.00

Amount Applied: \$0.00

Balance Due:	\$104.00
Pay By Date:	30/04/2022

Customer Charter

All services provided are subject to the Customer Charter a copy of which is available on our website: fbmservices.net. The Customer Charter will be supplied to customer on request.

Late Payments will incur a fee of \$15.00.

How to Pay

Direct Deposit

Please deposit your payment into the following account:
BSB: 105-900
Account No: 175009140
Reference: 10022414

In Person

Office Open: Tuesdays & Thursdays 9am to 3pm
FB Pipeline Pty Ltd
50 Snapper Road
FISHERMAN BAY SA 5522

By Mail

Detach remittance advice and return with payment to:
FB Pipeline Pty Ltd
PO Box 210
PORT BROUGHTON SA 5522

Credit Card

Credit card payments can be made by calling (08) 86352250 on Tuesdays and Thursdays 9am to 3pm. A payment processing fee of 1% applies to credit card payments. No AMEX or Diners Club.

MYRTLE (SA) PTY LTD
3 Mullett Road
80292

Invoice No **10022414**
Amount **\$104.00**

FB PIPELINE PTY LTD

ABN: 55 007 942 430

PO Box 210
PORT BROUGHTON SA 5522
Email: fishermans_bay@bigpond.com
www.fbmservices.net

Paid SMT

0413 179 304 / 0417 832 949

24 HR CONTACT FOR FAULTS & EMERGENCIES

(08) 86352 250

BILLING, PAYMENT ENQUIRIES & INSTALMENT OPTIONS

Tax Invoice

MYRTLE (SA) PTY LTD C/o Andrew Perry 25 Westall Street HYDE PARK SA 5061	Invoice No.: 10021970 Invoice Date: 30/12/2021 Pay By Date: 31/01/2022
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Supply Address: MYRTLE (SA) PTY LTD
3 Mullett Road
Meter Id: 80292

FISHERMAN BAY

TO WATER SUPPLY	AMOUNT	TAX
Quarterly Water Supply Charge - September to December 2021	\$104.00	FRE
Water Usage - Previous Reading (20/09/2021) 54kls Current Reading (15/12/2021) 54kls - 0kls @ \$2.806		FRE
Number of days since last reading: 86 days Estimated date of the next meter reading: 18/03/2022		

Water Concessions

Water Concessions are administered by the Department for Communities and Social Inclusion. To check your eligibility for current water concessions, assistance or advice visit www.dcsi.sa.gov.au/concessions, phone the Concessions Hotline on 1800 307 758.

Invoice Amount: \$104.00

Amount Applied: \$0.00

Balance Due:	\$104.00
Pay By Date:	31/01/2022

Customer Charter

All services provided are subject to the Customer Charter a copy of which is available on our website: fbmservices.net. The Customer Charter will be supplied to customer on request.

Late Payments will incur a fee of \$15.00.

How to Pay

Direct Deposit

Please deposit your payment into the following account:

BSB: 105-900
Account No: 175009140
Reference: 10021970

In Person

Office Open: Tuesdays & Thursdays 9am to 3pm
FB Pipeline Pty Ltd
50 Snapper Road
FISHERMAN BAY SA 5522

By Mail

Detach remittance advice and return with payment to:
FB Pipeline Pty Ltd
PO Box 210
PORT BROUGHTON SA 5522

Credit Card

Credit card payments can be made by calling (08) 86352250 on Tuesdays and Thursdays 9am to 3pm. A payment processing fee of 1% applies to credit card payments. No AMEX or Diners Club.

MYRTLE (SA) PTY LTD
3 Mullett Road
80292

Invoice No **10021970**
Amount **\$104.00**

FB PIPELINE PTY LTD

ABN: 55 007 942 430

PO Box 210
PORT BROUGHTON SA 5522
Email: fishermans_bay@bigpond.com
www.fbmservices.net

0413 179 304 / 0417 832 949

24 HR CONTACT FOR FAULTS & EMERGENCIES

(08) 86352 250

BILLING, PAYMENT ENQUIRIES & INSTALMENT OPTIONS

Tax Invoice

MYRTLE (SA) PTY LTD C/o Andrew Perry 10 Short Street WAYVILLE SA 5034	<i>Paid SMSF</i>	Invoice No.: 10021524 Invoice Date: 30/09/2021 Pay By Date: 31/10/2021
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Supply Address: MYRTLE (SA) PTY LTD
3 Mullett Road FISHERMANS BAY
Meter Id: 80292

TO WATER SUPPLY	AMOUNT	TAX
Quarterly Supply Charge - July to September 2021	\$104.00	FRE
Water Usage - Previous Reading (18/06/2021) 54kls Current Reading 20/09/2021) 54kls - 0kls @ \$2.806		FRE
Number of days since last reading: 94 days Estimated date of the next meter reading: 20/09/2021		

Water Concessions

Water Concessions are administered by the Department for Communities and Social Inclusion. To check your eligibility for current water concessions, assistance or advice visit www.dcsi.sa.gov.au/concessions, phone the Concessions Hotline on 1800 307 758.

Invoice Amount: \$104.00

Amount Applied: \$0.00

Balance Due: \$104.00

Pay By Date: 31/10/2021

Customer Charter

All services provided are subject to the Customer Charter a copy of which is available on our website: fbmservices.net. The Customer Charter will be supplied to customer on request.

Late Payments will incur a fee of \$15.00.

How to Pay

Direct Deposit

Please deposit your payment into the following account:
BSB: 105-900
Account No: 175009140
Reference: 10021524

In Person

Office Open: Tuesdays & Thursdays 9am to 3pm
FB Pipeline Pty Ltd
50 Snapper Road
FISHERMANS BAY SA 5522

By Mail

Detach remittance advice and return with payment to:
FB Pipeline Pty Ltd
PO Box 210
PORT BROUGHTON SA 5522

Credit Card

Credit card payments can be made by calling (08) 86352250 on Tuesdays and Thursdays 9am to 3pm. A payment processing fee of 1% applies to credit card payments. No AMEX or Diners Club.

MYRTLE (SA) PTY LTD
3 Mullett Road
80292

Invoice No **10021524**
Amount **\$104.00**

FB PIPELINE PTY LTD

ABN: 55 007 942 430

PO Box 210
PORT BROUGHTON SA 5522
(08) 86352 250
Email: fishermans_bay@bigpond.com
www.fbmservices.net

MYRTLE (SA) PTY LTD
C/o Andrew Perry
10 Short Street
WAYVILLE SA 5034



STATEMENT

DATE
3/08/2021

DATE	INVOICE NO	CHARGES	PAYMENTS	BALANCE
30/06/2021	10021063	\$104.00		\$104.00

CURRENT	Jul Overdue	Jun Overdue	Pre-Jun Overdue	AMOUNT DUE
\$0.00	\$104.00	\$0.00	\$0.00	\$104.00

Payment Options

Direct Deposit

Please deposit your payment into the following account:

BSB: 105-900
Account No: 175009140
Reference: 10021063

By Mail

Detach remittance advice and return with payment to:
FB Pipeline Pty Ltd
PO Box 210
PORT BROUGHTON SA 5522

In Person

Office Open: Tuesdays & Thursdays 9am to 3pm
FB Pipeline Pty Ltd
50 Snapper Road
FISHERMAN BAY SA 5522

Credit Card

Credit card payments can be made by calling (08) 86352250 on Tuesdays and Thursdays 9am to 3pm. A payment processing fee of 1% applies to credit card payments. No AMEX or Diners Club.



BARUNGA WEST COUNCIL
ABN 90 193 502 387

Port Broughton Office
Bute Office
Postal Address
Telephone
Email
Website

11 Bay St Port Broughton SA 5522
15 Railway Terrace Bute SA 5560
PO Box 3 Port Broughton SA 5522
08 8635 2107 or 08 8826 2011 (Bute)
barunga@barungawest.sa.gov.au
www.barungawest.sa.gov.au

RATE NOTICE 2021/2022



MYRTLE(SA) PTY LTD AS TRUSTEE FOR THE PERRY SUPERAS
C/- MR & MRS AK PERRY
10 SHORT ST
WAYVILLE SA 5034

Paid
Singt
045
R1_407

Assessment No A14203	Date Due 15.09.21
Quarterly Payment \$161.95	Full Payment \$647.35
Account No 1000142033	Date of Notice 30.07.21

To have your notices emailed
Register at barungawest.enotices.com.au
Reference No: **66CA5CAC0Z**

Property Details

Location: 3 MULLETT RD FISHERMAN BAY
VG No: 9407585507

QUARTER 1

Rate Code: VACANT
Capital Value: \$52,000.00

COUNCIL RATES ARE EXEMPT FROM GST

Financial Details	Rate in \$	Valuation	Amount
Opening Balance as at July 1 2021			\$0.00
Differential General Rate:	0.005093	\$52,000.00	\$264.80
Fixed Charge:			\$375.00
Rebate:			\$0.00
CWMS:			\$0.00
RL Levy:	0.000146	\$52,000.00	\$7.55
Fines/Interest:			\$0.00
Paid Year-To-Date:			\$0.00
Fines/Legal Charges:			\$0.00
			AMOUNT NOW DUE \$647.35

1ST QUARTER \$161.95 Due by: 15.09.21	2ND QUARTER \$161.80 Due by: 01.12.21	3RD QUARTER \$161.80 Due by: 01.03.22	4TH QUARTER \$161.80 Due by: 01.06.22
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PAYMENT METHODS - See over for details

Box 3,
Port Broughton SA 5522

Biller Code: 44347
Ref No: 1000142033

Billpay Code: 2850
Ref: 1000 1420 33

***2850 1000142033**

BPAY® this payment via Internet or phone banking.
BPAY View® - View and pay this bill using Internet banking.
BPAY View Registration No.: 1000142033

Pay in-store at Australia Post,
online at auspost.com.au/postbillpay,
by phone 13 18 16 or via AusPost app

ASSESSMENT NO A14203	FULL AMOUNT \$647.35	QUARTERLY AMOUNT \$161.95	DATE DUE 15.09.21
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RATES AND CHARGES

Important Information for the Current Year

Payment of Rates

Rates are payable in four quarterly instalments. You may elect to pay any instalment in advance. If you choose to pay quarterly, we will send you further notices for each quarter. If the amount due remains unpaid after the due date, the arrears along with any accrued penalties may be recovered using Council's debt recovery process.

Ratepayers may pay more frequently if they prefer, in person or by using their banking facility.

Fines on Rates

Rates will be overdue if they have not been paid by the "last day for payment" shown on the front of this notice. After this date, additional charges will apply:-

- a fine of 2% of the amount due will be added immediately and
- at the end of each month thereafter, interest (at the rate prescribed in the Local Government Act 1999) will be added on any balance (including previous interest) not then paid.

Rate Concessions

State Government Concessions

To check your eligibility for State Government Concessions, visit www.sa.gov.au/concessions or contact the ConcessionsSA Hotline on 1800 307 758.

Hardships or Concerns

Persons experiencing hardship may seek assistance from Council. If you are concerned or worried about your Council rates, contact the Rates Officer for a confidential discussion on (08) 8635 2107 or by emailing barunga@barungawest.sa.gov.au These enquiries are treated confidentially.

Council Rebates

Certain persons and/or organisations may be eligible for a rebate, eg community groups, health and education organisations etc.

Phone (08) 8635 2107 or email barunga@barungawest.sa.gov.au for further information.

Objection to Valuation

The valuation of this property was assessed by the Valuer General, and adopted by Council. You may object to the valuation referred to in this notice by writing served personally or by post to the Office of the Valuer-General within 60 days after the date of this notice. BUT NOTE:

- If you have previously received a notice or notices under the Local Government Act 1999 referring to the valuation and informing you of a 60-day objection period, the objection period is 60 days **after the service of the first such notice**.
- You may not object to the valuation if the Valuer-General has already considered an objection by you to that valuation.

A written objection to valuation must set out the full and detailed grounds for objection and further information and objection packs are available on request by calling Land Services SA on 1300 653 346 Fax: 08 8115 5709

Objections are to be forwarded to:

Land Services SA

GPO Box 1354, Adelaide 5001

101 Grenfell Street, Adelaide 5000

Email: OVGObjections@sa.gov.au

Online Form: www.sa.gov.au/landservices

***Rates are still due and payable by the due date even if an objection to valuation has been lodged.**

Objection to Land Use [Only for Councils using differential rates based on land use]

Differential General Rates imposed by the Council are based on various Land Use Categories. Should you have any reason to believe that the Land Use Category applied to your account is incorrect, you may lodge a written objection to Council outlining the grounds upon which your objection is based. Objections must be submitted to Council within 60 days of receiving this notice.

Rates are still due and payable by the due date even if an objection has been lodged.

Voters Roll

Persons on the State House of Assembly Electoral Roll are automatically included in the Council Voters Roll and entitled to vote in Council elections. Others who are ratepayers or occupiers may also be entitled to be enrolled on the Council Voters Roll **but will need to apply for enrolment**. Please contact Council on (08) 8635 2107 or email barunga@barungawest.sa.gov.au if you have any queries regarding your voting entitlements.

Regional Landscape Levy

The regional Landscape (RL) levy (previously known as the NRM levy) is a State tax. Councils are required under the *Landscape South Australia Act 2019* to collect the levy on all rateable properties on behalf of the State Government. The levy helps to fund the operations of regional landscape boards who have responsibility for the management of the State's natural resources. These responsibilities include regional landscape planning, water allocation planning, community capacity building, education and compliance activities.

For further information regarding this levy, or the work the levy supports, please visit the Northern and Yorke Landscape Board at www.landscape.sa.gov.au or email ny.landscapeboard@sa.gov.au

Council Services

For a full list of Council services and the special project(s) planned for the current year please visit www.barungawest.sa.gov.au

A summary of Council's Annual Business Plan is sent out with the first rates notice each financial year. The full version is available at www.barungawest.sa.gov.au

Change of Address or Ownership

Please advise Council, in writing, immediately if your details have changed.

PAYMENT METHODS



Payment may be made by cash, cheque or debit/credit card at Australia Post. Credit cards accepted: Visa and MasterCard. Pay in-store at Australia Post, by phone on 13 18 16 or go to auspost.com.au/postbillpay



Paying in Person

Present this Notice intact with your payment to any branch of Barunga West Council.



Mailing your Payment

Make cheques payable to Barunga West Council. Please detach remittance slip and return together with your cheque/ money order to:

Barunga West Council
PO Box 3
PORT BROUGHTON SA 5522

EFTPOS

EFTPOS facilities are available at the Port Broughton office (no cash out facility).

PLEASE NOTE – CHANGE OF ADDRESS OR OWNERSHIP

If your present mailing address is different from the address on this notice, please advise the Council immediately by completing the slip below.

IF YOU SELL YOUR PROPERTY, please advise the Council of the full name and address of the new owner **IMMEDIATELY**, to avoid you receiving further accounts.

NOTIFICATION OF CHANGE OF ADDRESS OR OWNERSHIP

Property address:

New postal address of present owner:

If sold – Date of Sale:

Name and address of new owner: