



002-4551 (2905)

Diret Super Pty Ltd
 7 Finnegan Pl
 PELICAN WATERS QLD 4551

1st quarter

Assessment number	Date of notice
60606 2	7-Jul-21
Amount due	Quarter due date
\$521.09	1-Sep-21

Property details

Capital value: \$ 520,000
 Valuation enquiries to: Office of the Valuer General
 Phone 1300 653 346 (see overleaf for details)
 Please quote your
 Valuation number: **8645033009**

Account details

Green Adelaide RL Levy	0.00009179	\$47.73
Other	0.00254877	\$1,325.36
Fixed Charge		\$705.00

Rate/unit

Amount

Land use: Other
 Ward: 02 Mid Coast Ward

Property address:
103 Main South Road
REYNELLA SA 5161

Declaration date: 29-Jun-21 Total Due **\$2,078.09**

The quarter due date applies to the current quarterly amount due only. Any outstanding arrears, fines and interest are due and payable. Service of this notice does not invalidate or vary any previous request for payment. GST does not apply to this rate notice.

1st quarter \$521.09 Due by 1-Sep-21	2nd quarter <i>\$10 Credit Over paid</i> \$519.00 Due by 1-Dec-21	3rd quarter \$519.00 Due by 1-Mar-22	4th quarter \$519.00 Due by 1-Jun-22
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Having difficulty paying your rates?

If you are experiencing difficulties in paying your rates, please contact council on (08) 8384 0666 to set up a payment plan. If you are in financial stress you can talk to a financial counsellor by calling the National Debt Helpline on 1800 007 007 or visiting www.ndh.org.au/talk-to-a-financial-counsellor.



Pay online via credit card (MasterCard or Visa)
www.onkaparingacity.com
 click on **online payments**

Payment methods See over for full details.

Summary
 Annual
 Business
 Plan
 enclosed



Assessment number	Amount due	Quarter due date
60606 2	\$521.09	1-Sep-21

Would you like to receive your rates notice electronically?



Sign up via your online banking



Register to receive your bill by email by visiting: www.onkaparingacity.com/rates

BPAY Biller code: 48470
 Ref: 606062

BPAY® this payment via internet or phone banking or use the QR code reader within your mobile banking app.
 BPAY View® - View and pay this bill using internet banking.
 BPAY View Registration No. 606062



Biller code: 48470
 Ref: 606062
 Phone 1300 276 468



Biller code: 0544
 Ref: 606062

Land agent use



*541 6060 62

1st quarter

Direr Super Pty Ltd
 7 Finnegan Pl
 PELICAN WATERS QLD 4551

Assessment number	Date of notice
60607 0	7-Jul-21
Amount due	Quarter due date
\$526.50	1-Sep-21

Property details

Capital value: \$ 530,000

Valuation enquiries to: Office of the Valuer General
 Phone 1300 653 346 (see overleaf for details)

Please quote your

Valuation number: **8645034001**

Land use: Other

Ward: 02 Mid Coast Ward

Property address:

105 Main South Road
REYNELLA SA 5161

Account details

Green Adelaide RL Levy
 Other
 Fixed Charge

Rate/unit

0.00009179
 0.00254877

Amount

\$48.65
 \$1,350.85
 \$705.00

Declaration date: 29-Jun-21

Total Due

\$2,104.50

The quarter due date applies to the current quarterly amount due only. Any outstanding arrears, fines and interest are due and payable. Service of this notice does not invalidate or vary any previous request for payment. GST does not apply to this rate notice.

1st quarter

\$526.50

Due by 1-Sep-21

2nd quarter

\$526.00

Due by 1-Dec-21

3rd quarter

\$526.00

Due by 1-Mar-22

4th quarter

\$526.00

Due by 1-Jun-22

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Summary
 Annual
 Business
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 enclosed



Assessment number

60607 0

Amount due

\$526.50

Quarter due date

1-Sep-21

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Bill code: 48470

Ref: 606070

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 iBPAY View[®] - View and pay this bill using internet banking.
 iBPAY View Registration No. 606070



Bill code: 48470

Ref: 606070

Phone 1300 276 468



Bill code: 0544

Ref: 606070

Land agent use




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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
09/08/2021	01/07/2021 to 30/06/2022	01/07/2021	71119957



002-4551 (64117)

DIRET SUPER PTY. LTD.
7 FINNEGAN PLACE
PELICAN WATERS QLD 4551

DUE DATE	TOTAL AMOUNT DUE
21/09/2021	\$553.55

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

ASSESS. 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		\$		\$		\$		\$		\$		\$
8645033009 103 MAIN SOUTH RD / REYNELLA SA 5161 / PT LT 140	\$520,000	(R4) 1.0	(OT) 0.5	0.001338		\$347.85		\$50.00		\$123.25		\$0.00		\$0.00		\$274.60
8645034001 105 MAIN SOUTH RD / REYNELLA SA 5161 / LT 139	\$530,000	(R4) 1.0	(OT) 0.5	0.001338		\$354.55		\$50.00		\$125.60		\$0.00		\$0.00		\$278.95
TOTAL AMOUNT DUE																\$553.55

REMISSIONS AND CONCESSIONS, INCLUDING THE IMPACT OF THE GOVERNMENT'S DECISION TO CUT ESL BILLS BY \$95.4 MILLION, TALLING \$248.85 ARE REFLECTED ABOVE



Government of South Australia

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

ESLNx_0521


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



Bill Code: 24257
Ref: 5082667816

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



*599 508266781600006

DIRET SUPER PTY. LTD.

PAYMENT REMITTANCE ADVICE

OWNERSHIP NUMBER	71119957
DUE DATE	21/09/2021
TOTAL AMOUNT DUE	\$553.55

© Registered to BPAY Pty Ltd ABN 69 079 137 518

+50826678160021> +001571+ <0550826678> <0000055355> +444+

Rates Instalment Notice

2nd Quarter 2021-22

Direr Super Pty Ltd
 7 Finnegan Pl
 PELICAN WATERS QLD 4551

Assessment number	Date of notice
60607 0	6-Oct-21
Amount due	Quarter due date
\$526.00	1-Dec-21

Property details

Capital value: **\$ 530,000**
 Valuation number: **8645034001**

Land use: Other

Ward: 02 Mid Coast Ward

Property address:

105 Main South Road
 REYNELLA SA 5161

Declaration date: 29-Jun-21

Instalment details

Arrears amount:

Current quarter:

Due date:

Total due:

Amount

\$0.00

\$526.00

1-Dec-21

\$526.00

Arrears of rates and charges:

Any outstanding arrears are due and payable. Monthly interest charges (at the rate prescribed in the Local Government Act 1999) will be added on any balance (including interest) not paid.

In any case where default in payment of rates occurs, council may without further notice commence proceedings for recovery of all amounts due. Recovery options available to council include proceedings in a court of competent jurisdiction.

Having difficulty paying your rates?

If you are experiencing difficulties in paying your rates, please contact council on (08) 8384 0666 to set up a payment plan. If you are in financial stress you can talk to a financial counsellor by calling the National Debt Helpline on 1800 007 007 or visiting www.ndh.org.au/talk-to-a-financial-counsellor.



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Payment methods See over for full details.



Assessment number

Amount due

Quarter due date

60607 0

\$526.00

1-Dec-21

Would you like to receive your rates notice electronically?



Sign up via your online banking



Register to receive your bill by email by visiting: www.onkaparingacity.com/rates



Billor code: 48470
 Ref: 606070



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 BPAY View® - View and pay this bill using internet banking.
 BPAY View Registration No. 606070



Billor code: 48470
 Ref: 606070
 Phone 1300 276 468



Billor code: 0544
 Ref: 606070

Land agent use



*544 6060 70

Rates Instalment Notice

2nd Quarter 2021-22



002-4551 (1949)

Diret Super Pty Ltd
 7 Finnegan Pl
 PELICAN WATERS QLD 4551

Assessment number	Date of notice
60606 2	6-Oct-21
Amount due	Quarter due date
\$509.00	1-Dec-21

Property details

Capital value: **\$ 520,000**
 Valuation number: **8645033009**

Land use: Other

Ward: 02 Mid Coast Ward

Property address:

103 Main South Road
 REYNELLA SA 5161

Declaration date: 29-Jun-21

Instalment details

Arrears amount:

Current quarter:

Due date:

Total due:

Amount

\$0.00

\$509.00

1-Dec-21

\$509.00

Arrears of rates and charges:

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Payment methods See over for full details.



Assessment number

Amount due

Quarter due date

60606 2

\$509.00

1-Dec-21

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Billers code: 48470
 Ref: 606062

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Billers code: 48470
 Ref: 606062
 Phone 1300 276 468



Billers code: 0544
 Ref: 606062

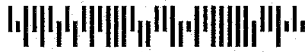
Land agent use



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Notice of Overdue Rates

2nd Quarter 2021-2022



002-4551 (12775)

Diret Super Pty Ltd
 7 Finnegan Pl
 PELICAN WATERS QLD 4551

Assessment number	Date of notice
60606 2	8-Dec-21
Amount due	Interest applies after
\$519.18	31-Dec-21

Payment required

Service of this notice does not defer recovery action

Council records show that the amount due for payment of rates was not received by the due date.

Fines and interest imposed pursuant to section 181 of the Local Government Act 1999.

Fines and interest have been calculated and added to the amount in arrears. Upon the expiration of each full month from the due date, further interest at the prescribed percentage will be added.

Council may without further notice take action to recover the amount in arrears.

Having difficulty paying your rates?

If you are experiencing difficulties in paying your rates, please contact council on (08) 8384 0666 to set up a payment plan. If you are in financial stress you can talk to a financial counsellor by calling the National Debt Helpline on 1800 007 007 or visiting www.ndh.org.au/talk-to-a-financial-counsellor

Property details

103 Main South Road, REYNELLA SA 5161

Current quarter fine **\$10.18**

Total rates in arrears **\$519.18**

Please deduct any payments made after the date of issue of this notice.

Pay online via credit card (MasterCard or Visa) – visit www.onkaparingacity.com and click on **online payments**



Payment methods See over for full details of payment options available.



Assessment number	Amount due	Interest applies after
60606 2	\$519.18	31-Dec-21

Would you like to receive your rates notice electronically?



Sign up via your online banking



Register to receive your bill by email by visiting: www.onkaparingacity.com/rates



Billers code: 48470
 Ref: 606062

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PHONE*

Billers code: 48470
 Ref: 606062
 Phone 1300 276 468



Billers code: 0544
 Ref: 6060 62



544 066062

Rates Instalment Notice

3rd Quarter 2021-22

Diret Super Pty Ltd
 7 Finnegan Pl
 PELICAN WATERS QLD 4551

Assessment number	Date of notice
60607 0	12-Jan-22
Amount due	Quarter due date
\$526.00	1-Mar-22

Property details

Capital value: \$ 530,000
 Valuation number: 8645034001
 Land use: Other
 Ward: 02 Mid Coast Ward
 Property address:
 105 Main South Road
 REYNELLA SA 5161
 Declaration date: 29-Jun-21

Instalment details

Arrears amount:
 Current quarter:
 Due date:
 Total due:

Amount

\$0.00
 \$526.00
 1-Mar-22
\$526.00

Arrears of rates and charges:

Any outstanding arrears are due and payable. Monthly interest charges (at the rate prescribed in the Local Government Act 1999) will be added on any balance (including interest) not paid.

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Payment methods See over for full details.



Assessment number

Amount due

Quarter due date

60607 0

\$526.00

1-Mar-22

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Billers code: 48470
 Ref: 606070
 Phone 1300 276 468



Billers code: 0544
 Ref: 606070



Rates Instalment Notice

3rd Quarter 2021-22



002-4551 (1815)

Diret Super Pty Ltd
 7 Finnegan Pl
 PELICAN WATERS QLD 4551

Assessment number	Date of notice
60606 2	12-Jan-22
Amount due	Quarter due date
\$519.00	1-Mar-22

Property details

Capital value: \$ 520,000
 Valuation number: 8645033009
 Land use: Other

Ward: 02 Mid Coast Ward

Property address:

103 Main South Road
 REYNELLA SA 5161

Declaration date: 29-Jun-21

Instalment details

Arrears amount:

Current quarter:

Due date:

Total due:

Amount

\$0.00

\$519.00

1-Mar-22

\$519.00

Arrears of rates and charges:

Any outstanding arrears are due and payable. Monthly interest charges (at the rate prescribed in the Local Government Act 1999) will be added on any balance (including interest) not paid.

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Payment methods See over for full details.



Assessment number

60606 2

Amount due

\$519.00

Quarter due date

1-Mar-22

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PHONE

Billers code: 48470

Ref: 606062

Phone 1300 276 468



Billers code: 0544

Ref: 606062

Land agent use



Rates Instalment Notice

4th Quarter 2021-22

Diret Super Pty Ltd
 7 Finnegan Pl
 PELICAN WATERS QLD 4551

Assessment number	Date of notice
60607 0	6-Apr-22
Amount due	Quarter due date
\$526.00	1-Jun-22



Property details

Capital value: **\$ 530,000**
 Valuation number: **8645034001**

Land use: Other
 Ward: 02 Mid Coast Ward

Property address:
 105 Main South Road
 REYNELLA SA 5161

Declaration date: 29-Jun-21

Instalment details

Arrears amount:

Current quarter:

Due date:

Total due:

Amount

\$0.00

\$526.00

1-Jun-22

\$526.00

Arrears of rates and charges:

Any outstanding arrears are due and payable. Monthly interest charges (at the rate prescribed in the Local Government Act 1999) will be added on any balance (including interest) not paid.

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 click on **online payments**

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Payment methods See over for full details.



Assessment number
60607 0

Amount due
\$526.00

Quarter due date
1-Jun-22

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 BPAY View Registration No. 606070



Bill code: 48470
 Ref: 606070
 Phone 1300 276 468



Bill code: 0544
 Ref: 606070

Land agent use



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Rates Instalment Notice

4th Quarter 2021-22

 002-4551 (1751)

Diret Super Pty Ltd
 7 Finnegan Pl
 PELICAN WATERS QLD 4551

Assessment number	Date of notice
60606 2	6-Apr-22
Amount due	Quarter due date
\$519.00	1-Jun-22

Property details

Capital value: \$ 520,000
 Valuation number: 8645033009

Land use: Other
 Ward: 02 Mid Coast Ward

Property address:
 103 Main South Road
 REYNELLA SA 5161

Declaration date: 29-Jun-21

Instalment details

Arrears amount:

Current quarter:

Due date:

Total due:

Amount

\$0.00

\$519.00

1-Jun-22

\$519.00

Arrears of rates and charges:

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**ONKAPARINGA
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Payment methods See over for full details.



Assessment number

60606 2

Amount due

\$519.00

Quarter due date

1-Jun-22

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Bill code: 48470
 Ref: 606062
 Phone 1300 276 468



Bill code: 0544
 Ref: 606062

Land agent use



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