

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

MYRTLE (SA) PTY LTD
25 Westall Street
HYDE PARK SA 5061

*Paid
S MSF
1/12/21*

Tax Invoice

Invoice No: 00008277
Invoice Date: 1/12/2021

SITE NO. MYRTLE (SA) PTY LTD
7 Mullett Road

FISHERMAN BAY

	Amount	Tax
LICENCE FEE TO 31/12/2022	\$1,880.00	GST
LATE PAYMENT FEE 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: 00008277

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

CHEQUE OR MONEY ORDER TO:-

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

MYRTLE (SA) PTY LTD
7 Mullett Road



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 SUPERFUND
C/- MR & MRS AK PERRY
10 SHORT ST
WAYVILLE SA 5034

PAID
5MST

Assessment No A13215	Date Due 15.09.21
Quarterly Payment \$159.35	Full Payment \$636.95
Account No 1000132155	Date of Notice 30.07.21



045
1000097
R1_405

To have your notices emailed
Register at barungawest.enotices.com.au
Reference No: **5316956ADZ**

Property Details

Location: 7 MULLETT RD FISHERMAN BAY

QUARTER 1

Rate Code: VACANT

VG No: 9407584459

Capital Value: \$50,000.00

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	\$50,000.00	\$254.65
Fixed Charge:			\$375.00
Rebate:			\$0.00
CWMS:			\$0.00
RL Levy:	0.000146	\$50,000.00	\$7.30
Fines/Interest:			\$0.00
Paid Year-To-Date:			\$0.00
Fines/Legal Charges:			\$0.00
			AMOUNT NOW DUE \$636.95
1ST QUARTER	2ND QUARTER	3RD QUARTER	4TH QUARTER
\$159.35 Due by: 15.09.21	\$159.20 Due by: 01.12.21	\$159.20 Due by: 01.03.22	\$159.20 Due by: 01.06.22



Council Use Only

PAYMENT METHODS - See over for details



Box 3,
Port Broughton SA 5522

Biller Code: 44347
Ref No: 1000132155



Billpay Code: 2850
Ref: 1000 1321 55



*2850 1000132155

BPAY® this payment via Internet or phone banking.
BPAY View® - View and pay this bill using internet banking.
BPAY View Registration No.: 1000132155

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

ASSESSMENT NO A13215	FULL AMOUNT \$636.95	QUARTERLY AMOUNT \$159.35	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



Post Billpay 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



Biller Code: 44347
Telephone & Internet Banking – BPAY®
Call your bank or financial institution to make this payment from your cheque, savings or credit card account.
More info: www.bpay.com.au



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: