

Rate Notice

6 Dutton Road, Mount Barker
Telephone (08) 8391 7200
Facsimile (08) 8391 7299
Open 9am to 5pm
Monday to Friday

PO Box 54, Mount Barker
South Australia 5251
e council@mountbarker.sa.gov.au
w mountbarker.sa.gov.au
ABN 54 250 395 713



MOUNT BARKER
DISTRICT COUNCIL

First Quarter for the Year Ending 30 June 2020

Unpaid rates are a liability of the Council and must be paid to the Council by the due date. If you are unable to pay your rates, please contact the Council for assistance. The Council has a duty to ensure that the rates are paid in full by the due date.



047-5245 (4110)

Q Sun & D Lian
C/- Venture Commercial Pty Ltd
PO Box 658
HAHNDORF SA 5245

Declared Minimum

\$760.00

ASSESSMENT NUMBER

9597

Declaration Date

01/07/2019

FULL YEAR'S BALANCE

\$4,560.35

OR

Date of Notice

29/07/2019

QUARTERLY AMOUNT

\$1,140.35

DUE DATE

06/09/2019

Property Details

Valuation Number: 5810938001

Ward: Central

Property Address: 20 Cameron Road MOUNT BARKER SA 5251

Property Description: LOT 13 SEC 4477 DP 35168 CT 5095/810

Property Name:

Particulars of Rates and Charges	Value/Unit	Rate	Capital Value	Amount
B/F Arrears, Receipts & Rounding - Any Arrears are payable immediately				\$0.01CR
General Rate Commercial Other - Land Use		0.00420367	\$800,000	\$3,362.94
CWMS Operate, Maintain, Renew Charge	1.00	\$520.00		\$520.00
Waste Management Charge	1.00	\$166.00		\$166.00
SA Murray-Darling Basin NRM Levy - State Tax		0.00023773	\$800,000	\$190.18
Separate Rate-Mount Barker Town Centre		0.00040155	\$800,000	\$321.24

General rates increase from the previous year is 3%

FULL YEAR'S BALANCE

\$4,560.35

General rate increases above 12.5% (or 4% for pensioners) may be eligible for a Rate Capping Rebate on application

First Quarter Due	Second Quarter Due	Third Quarter Due	Fourth Quarter Due
06/09/2019	06/12/2019	06/03/2020	05/06/2020
\$1,140.35	\$1,140.00	\$1,140.00	\$1,140.00

A late payment fee will be incurred on payments received after due dates

**PAYMENT
ADVICE SLIP**



Post
Billpay



*605 9597

For Payment
at any
Post Office

Billpay Code: 0505
Ref: 9597



Billpay Code: 3301
Ref: 9597

Name: Q Sun & D Lian
Location: 20 Cameron Road MOUNT BARKER SA 5251
Assessment: 9597

Payment Methods Overleaf

FULL PAYMENT AMOUNT

QUARTERLY AMOUNT

LAST DAY FOR PAYMENT

\$4,560.35

OR

\$1,140.35

06/09/2019

For electronic rate notice delivery



Visit <https://mountbarker.ezybill.com.au>
or scan the QR Code with your mobile device



Sign up via your online banking



9597

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w mountbarker.sa.gov.au
ABN 54 250 395 713



MOUNT BARKER
DISTRICT COUNCIL

Second Quarter for the Year Ending 30 June 2020

Notice is hereby given that the Council pursuant to the Local Government Act 1996 as amended has declared the following rate of rates as a discretionary rate of rates assessment.



047-5245 (3471)

Q Sun & D Lian
C/- Venture Commercial Pty Ltd
PO Box 658
HAHNDORF SA 5245

Declared Minimum

\$760.00

ASSESSMENT NUMBER

9597

Declaration Date

01/07/2019

FULL YEAR'S BALANCE

\$3,420.00

OR

Date of Notice

28/10/2019

QUARTERLY AMOUNT

\$1,140.00

DUE DATE

06/12/2019

Property Details

Valuation Number: 5810938001

Ward: Central

Property Address: 20 Cameron Road MOUNT BARKER SA 5251

Property Description: LOT 13 SEC 4477 DP 35168 CT 5095/810

Property Name:

Particulars of Rates and Charges	Value/Unit	Rate	Capital Value	Amount
B/F Arrears, Receipts & Rounding - Any Arrears are payable immediately				\$1,140.36CR
General Rate Commercial Other - Land Use		0.00420367	\$800,000	\$3,362.94
CWMS Operate, Maintain, Renew Charge	1.00	\$520.00		\$520.00
Waste Management Charge	1.00	\$166.00		\$166.00
SA Murray-Darling Basin NRM Levy - State Tax		0.00023773	\$800,000	\$190.18
Separate Rate-Mount Barker Town Centre		0.00040155	\$800,000	\$321.24

FULL YEAR'S BALANCE

\$3,420.00

First Quarter Due

Second Quarter Due

Third Quarter Due

Fourth Quarter Due

06/12/2019

06/03/2020

05/06/2020

\$1,140.00

\$1,140.00

\$1,140.00

A late payment fee will be incurred on payments received after due dates

**PAYMENT
ADVICE SLIP**



Post
Billpay



*505 9597

For Payment
at any
Post Office

Billpay Code: 0505
Ref: 9597



Billpay Code: 3301
Ref: 9597

Name: Q Sun & D Lian
Location: 20 Cameron Road MOUNT BARKER SA 5251
Assessment: 9597

Payment Methods Overleaf

FULL PAYMENT AMOUNT

QUARTERLY AMOUNT

LAST DAY FOR PAYMENT

\$3,420.00

OR

\$1,140.00

06/12/2019

For electronic rate notice delivery

eZYBILL

Visit <https://mountbarker.ezybill.com.au>
or scan the QR Code with your mobile device



BPAYVIEW

Sign up via your online banking



9597

Rate Notice

6 Dutton Road, Mount Barker
Telephone (08) 8391 7200
Facsimile (08) 8391 7259
Open 9am to 5pm
Monday to Friday

PO Box 54, Mount Barker
South Australia 5251
e: council@mountbarker.sa.gov.au
w: mountbarker.sa.gov.au
ABN 54 250 395 713



Fourth Quarter for the Year Ending 30 June 2020

Notice is hereby given that the Council, pursuant to the Local Government Act 1999 as amended has declared the following rate or rates on the property included in the assessment:



047-5245 (1336)

Q Sun & D Lian
C/- Venture Commercial Pty Ltd
PO Box 658
HAHNDORF SA 5245

Declared Minimum

\$760.00

Declaration Date

01/07/2019

Date of Notice

27/04/2020

ASSESSMENT NUMBER

9597

FULL YEAR'S BALANCE

\$1,140.10

OR

QUARTERLY AMOUNT

\$1,140.10

DUE DATE

05/06/2020

Property Details

Valuation Number: 5810938001

Ward: Central

Property Address: 20 Cameron Road MOUNT BARKER SA 5251

Property Description: LOT 13 SEC 4477 DP 35168 CT 5095/810

Property Name:

Particulars of Rates and Charges	Value/Unit	Rate	Capital Value	Amount
B/F Arrears, Receipts & Rounding - Any Arrears are payable immediately				\$3,420.26CR
General Rate Commercial Other - Land Use		0.00420367	\$800,000	\$3,362.94
CWMS Operate, Maintain, Renew Charge	1.00	\$520.00		\$520.00
Waste Management Charge	1.00	\$166.00		\$166.00
SA Murray-Darling Basin NRM Levy - State Tax		0.00023773	\$800,000	\$190.18
Separate Rate-Mount Barker Town Centre		0.00040155	\$800,000	\$321.24

FULL YEAR'S BALANCE

\$1,140.10

First Quarter Due

Second Quarter Due

Third Quarter Due

Fourth Quarter Due

05/06/2020

\$1,140.10

A late payment fee will be incurred on payments received after due dates

**PAYMENT
ADVICE SLIP**



*505 9597

For Payment
at any
Post Office

Billpay Code: 0505
Ref: 9597



Billpay Code: 3301
Ref: 9597

Name: Q Sun & D Lian

Location: 20 Cameron Road MOUNT BARKER SA 5251

Assessment: 9597

Payment Methods Overleaf

FULL PAYMENT AMOUNT

QUARTERLY AMOUNT

LAST DAY FOR PAYMENT

\$1,140.10

OR

\$1,140.10

05/06/2020

For electronic rate notice delivery



Visit <https://mountbarker.ezybill.com.au>
or scan the QR Code with your mobile device



Sign up via your online banking



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w: mountbarker.sa.gov.au
ABN 54 250 395 713



MOUNT BARKER
DISTRICT COUNCIL

Third Quarter for the Year Ending 30 June 2020

Notice is hereby given that the Council, pursuant to the Local Government Act 1999 as amended has declared the following rate or rates on the property included in the assessment.



047-5245 (1233)

Q Sun & D Lian
C/- Venture Commercial Pty Ltd
PO Box 658
HAHNDORF SA 5245

Declared Minimum

\$760.00

Declaration Date

01/07/2019

Date of Notice

30/01/2020

ASSESSMENT NUMBER

9597

FULL YEAR'S BALANCE

\$2,302.90

OR

QUARTERLY AMOUNT

\$1,162.90

DUE DATE

06/03/2020

Property Details

Valuation Number: 5810938001
Property Address: 20 Cameron Road MOUNT BARKER SA 5251
Property Description: LOT 13 SEC 4477 DP 35168 CT 5095/810
Property Name:

Ward: Central

Particulars of Rates and Charges	Value/Unit	Rate	Capital Value	Amount
B/F Arrears, Receipts & Rounding - Any Arrears are payable immediately				\$2,257.46CR
General Rate Commercial Other - Land Use		0.00420367	\$800,000	\$3,362.94
CWMS Operate, Maintain, Renew Charge	1.00	\$520.00		\$520.00
Waste Management Charge	1.00	\$166.00		\$166.00
SA Murray-Darling Basin NRM Levy - State Tax		0.00023773	\$800,000	\$190.18
Separate Rate-Mount Barker Town Centre		0.00040155	\$800,000	\$321.24

FULL YEAR'S BALANCE

\$2,302.90

First Quarter Due

Second Quarter Due

Third Quarter Due

Fourth Quarter Due

06/03/2020

05/06/2020

\$1,162.90

\$1,140.00

A late payment fee will be incurred on payments received after due dates

**PAYMENT
ADVICE SLIP**



*505 9597

For Payment
at any
Post Office

Billpay Code: 0505
Ref: 9597



Billpay Code: 3301
Ref: 9597

Name: Q Sun & D Lian
Location: 20 Cameron Road MOUNT BARKER SA 5251
Assessment: 9597

Payment Methods Overleaf

FULL PAYMENT AMOUNT

QUARTERLY AMOUNT

LAST DAY FOR PAYMENT

\$2,302.90

OR

\$1,162.90

06/03/2020

For electronic rate notice delivery



Visit <https://mountbarker.ezybill.com.au>
or scan the QR Code with your mobile device



Sign up via your online banking



9597

We thank you for your instructions to place this new Policy on your behalf, with effect from the 5/07/2019. To finalise the placement of this new Policy we require your remittance of the amount owing with 14 days of the commencement of this Policy.

Page 1 of 6

QIYU SUN AND DONG LIAN ATF
 THE SUN SUPERANNUATION
 20 Cameron Rd
 MT BARKER SA 5251

TAX INVOICE

This document will be a tax invoice for GST when you make payment

Invoice Date: 5/07/2019

Invoice No: 89884

Our Reference: SUNSUPER

Should you have any queries in relation to this account, please contact your Account Manager
 Andrew Zander

Class of Policy: Business Package

Insurer: The Hollard Insurance Company Pty Ltd
 Level 12, 465 Victoria Avenue, Chatswood
 ABN: 78 090 584 473

The Insured: QIYU SUN AND DONG LIAN ATF
 THE SUN SUPERANNUATION FUND

New Policy

Policy No: WHH001013868BUS

Period of Cover:

From 5/07/2019
 to 5/07/2020 at 4:00 pm

Details: Please see attached Schedule for a description of the risk(s) insured.

New Policy 2019/2020

Your Premium:

Premium	UW Fee	Fire Levy	GST	Stamp Duty	Broker Fee
\$1,751.37	\$100.00	\$0.00	\$205.14	\$211.92	\$200.00

TOTAL \$2,468.43

(A processing fee applies for Credit Card payments)



Please turn over for further payment methods and instructions



Biller Code: 20362
Ref: 40281881911586980



Pay by credit card (Visa, Mastercard, Amex or Diners)
 at www.deft.com.au or
 Call 1300 78 11 45. A surcharge may apply.
 DEFT Reference Number: 40281881911586980



*498 402818 81911586980

Webster Hyde Heath Insurance Brokers Pty Ltd

Our Reference: SUNSUPER

Invoice No: 89884

Due Date: 5/07/2019

Premium	\$1,751.37
U'writer Levy	\$100.00
Fire Levy	\$0.00
GST	\$205.14
Stamp Duty	\$211.92
Broker Fee	\$200.00

AMOUNT DUE \$2,468.43

Schedule of Insurance

Page 2 of 6

Class of Policy:	Business Package	Policy No:	WHH001013868BUS
The Insured:	QIYU SUN AND DONG LIAN ATF THE SUN SUPERANNUATION FUND	Invoice No:	89884
		Our Ref:	SUNSUPER

Insured Name	QIYU SUN AND DONG LIAN ATF THE SUN SUPERANNUATION FUND and/or subsidiary related Corporations as defined under Australian Corporations Law and/or financiers and all parties named on this Insurance Certificate for their respective rights, interests and liabilities.
Insured Locations	20 CAMERON ROAD, MOUNT BARKER SA 5251
Tenant occupation	Fitness Centre / Gymnasium
Interested Parties	None

Building and Contents

Buildings	\$800,000
Contents including stock	Not Taken
Removal of debris	As per PDS
Total Sum Insured	\$800,000
Flood	Taken
Excess	\$500 except for Earthquake which will be the lesser of \$10,000 or 1% of the total Sum Insured at the location

Glass

Internal and external glass	Taken
Excess	\$500

Business Interruption

Gross Rentals	\$70,000
Indemnity period	12 Months
Claims preparation costs	As per PDS
Excess	\$500

Business Liability

Limit of liability	\$10,000,000
Property in your physical or legal care, custody or control	\$250,000
Estimated annual turnover	Not Insured
Estimated value of payments to contractors, sub-contractors or labour hire personnel in the policy period	\$0
Excess	\$500

L29 PROPERTY OWNERS EXCLUDING TRADE RISK

Where you have advised us that you are the property owner only of a building, the 'Business Liability' section of this policy does not cover liability arising out of, or caused by, or in connection with any business, profession, trade or manufacturing operations conducted by you, other than as owner of the property, the subject of this indemnity.



South Australian Water Corporation
250 Victoria Square, Adelaide SA 5000

ABN: 69 336 525 019
www.sawater.com.au

→ SIALM
19/9

Account number

58 10938 00 1

Date of Invoice

11 September 2019

TOTAL AMOUNT

\$174.32

Pay by date

4 . 10 . 19

Bill Enquiries

1300 650 950



Service Difficulties & Emergencies (24hrs)

1300 883 121

000010 -0000

Q SUN & D LIAN
ATTN: MR LONG
CT5095810
AGENCY 45343

20 CAMERON RD MOUNT BARKER LT 13 D35168

Property value: \$800 000 Commercial

See reverse for more information

\$

WATER

Quarterly Charge July to September

For a property with a value of \$800 000

at 17.125 cents per \$1000

137.00

137.00

Between 16.05.19 and 30.06.19

5.21 kL

5.21 kL

at \$ 3.37

17.56

17.56

Between 01.07.19 and 21.08.19

5.79 kL

5.79 kL

at \$3.4130

19.76

19.76

Total GST of this invoice \$0.00

SA Water: Owned by the South Australian Government for the people of South Australia.

SAWGRN 06/18



Payment Options

See the reverse for details



Bill Code:
8888

Reference Number

5810938001



*591 5810938001

Trancode

831

User Code

009915

Commonwealth Bank Ref

000581093800018

Account number

58 10938 00 1

Date paid

/ /

TOTAL AMOUNT

\$174.32

Pay by date

4 . 10 . 19

Bill Enquiries

1300 650 950

\$

Please do not mark below this line

<0000017432>

<009915>

<000581093800018>

>

Meter readings		<u>Previous</u>		<u>Current</u>		
Meter number	Date	Reading	Date	Reading	Use	(kilolitres)
98060389	16.5.19	2342	21.8.19	2353	11	

Compare your property's water use (average litres per day)

2017/8 1st half year	227	██████████████████████████████████████
2018/9 1st half year	44	█████
2019/0 1st half year	61	███████

1 drop = 10 litres per day

Overdue payment fee

Additional fees may apply for late payment.

Change of property ownership or address

To avoid late payment fees please notify us immediately about a change of property ownership or your new address details.

We do not divide water and sewerage rates and charges between the vendor and purchaser. Please refer any concerns regarding property settlement payments for water use and our charges to your land conveyancer.

Pensioner concessions

If you hold an eligible Concession Card or are assessed as being on a low income, you may be eligible to claim a State Government remission on water and sewerage rates. Visit www.sa.gov.au/concessions or call the ConcessionsSA Hotline on 1800 307 758 for more information.

Water meters

The tap on your water meter is not used to control water use on your property. SA Water is unable to accept responsibility for water lost if this tap malfunctions. Please keep your meter free from any obstruction so we can read your meter or complete any maintenance. Your meter tap may be used in an emergency.

Customer Charter

You can find our standard terms and conditions in our Standard Customer Contract and Customer Charter by visiting www.sawater.com.au

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 day 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 be shown there is reasonable cause by a person entitled to make an objection to a valuation.

Objections should be sent to the Valuer-General GPO Box 1354 Adelaide SA 5000. Alternatively, you may telephone 1300 653 346 or email: LsgObjections@sa.gov.au

General Enquiries

- E-Mail: customercare@sawater.com.au
- Mail: GPO Box 1751, ADELAIDE SA 5001
- Internet: www.sawater.com.au
- Phone: 1300 650 950 if you are experiencing difficulties paying your bill or for any other general enquiry.

SAWGRN 06/18



BPAY

Telephone and Internet Banking - BPAY®. Call your bank or financial institution to make this payment from your cheque, savings, debit or transaction account.
More information: www.bpay.com.au

Direct debit

Call us on 1300 650 950 and we'll send you an application form or download the form at www.sawater.com.au to arrange payment from your cheque or savings account (no credit cards).



Paying by phone - 1300 650 870

Call us to make a payment using Visa or Mastercard - 24 hours a day, seven days a week.



Paying online - www.billpay.sawater.com.au

Visit www.billpay.sawater.com.au to make a payment using Visa or Mastercard.



Paying by mail

Detach the payment slip and post it with your cheque or money order to SA Water GPO Box 4682 MELBOURNE VIC 3001. Cheque processing has been centralised in Victoria due to banking industry changes.



Paying in person

Present this account and payment to a Commonwealth Bank branch (excluding Express Branches) or Australia Post. No credit card payment accepted. You can also pay in person at SA Water House, 250 Victoria Square/Tarntanyangga, Adelaide.


Cheque Details:

Drawer	Bank	Branch	Amount

NOTICE OF EMERGENCY SERVICES LEVY ASSESSMENT

The Emergency Services Levy working for all South Australians

DATE OF ISSUE	ASSESSMENT PERIOD	FOR LAND OWNED AS AT	OWNERSHIP NUMBER
05/08/2019	01/07/2019 to 30/06/2020	01/07/2019	11697608



047-5066 (38571)

Q SUN & D LIAN
66 GODFREY TCE
ERINDALE SA 5066

DUE DATE	TOTAL AMOUNT DUE
17/09/2019	\$1,272.75

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		\$		\$		\$		\$		\$		\$
1843809005 66 GODFREY TCE / ERINDALE SA 5066 / LT 1	\$1,150,000	(R4)	1.0 (RE) 0.4 0.001267		\$582.80		\$50.00		\$390.55		\$0.00		\$0.00		\$242.25
1847431003 12 TUSMORE AVE / LEABROOK SA 5068 / LT 4	\$990,000	(R4)	1.0 (RE) 0.4 0.001267		\$501.70		\$50.00		\$336.20		\$0.00		\$0.00		\$215.50
5810938001 20 CAMERON RD / MOUNT BARKER SA 5251 / LT 13 D35168	\$800,000	(R1)	0.8 (CO) 1.044 0.001267		\$846.55		\$50.00		\$81.55		\$0.00		\$0.00		\$815.00

TOTAL AMOUNT DUE \$1,272.75

REMISSIONS AND CONCESSIONS, INCLUDING THE IMPACT OF THE GOVERNMENT'S DECISION TO CUT ESL BILLS BY \$90 MILLION, TALLING \$808.30 ARE REFLECTED ABOVE



Government of South Australia

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

ESLNx_0619


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: 5027671311

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

© Registered to BPAY Pty Ltd ABN 69 079 137 518



*599 502767131100007

Q SUN & D LIAN

PAYMENT REMITTANCE ADVICE

OWNERSHIP NUMBER	DUE DATE	TOTAL AMOUNT DUE
11697608	17/09/2019	\$1,272.75

+50276713110021> +001571+ <0550276713> <0000127275> +444+

FURTHER ENQUIRIES

More detailed information regarding the Emergency Services Levy (ESL), including an example of the method of calculation, can be found at www.revenuesa.sa.gov.au. Enquiries can be directed to:

Phone: 1300 366 150 between 8:30 am and 5:00 pm Monday to Friday (on South Australian business days)

Mail: GPO Box 1647, Adelaide SA 5001

Email: revsaesl@sa.gov.au

CONCESSIONS ON THE ESL

Eligible pensioners and concession card holders may be eligible for a concession of up to \$46 on the ESL on their principal place of residence. If you believe that you may be eligible for a concession you can complete an online application available from www.sa.gov.au/concessions.

Alternatively, contact the **Concessions Hotline on 1800 307 758** or email concessions@sa.gov.au and arrange to have a form sent to you. A text telephone service is available for people with a speech or hearing impairment on TTY: (08) 8226 6789.

OBJECTION TO CAPITAL VALUE

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

But Note:

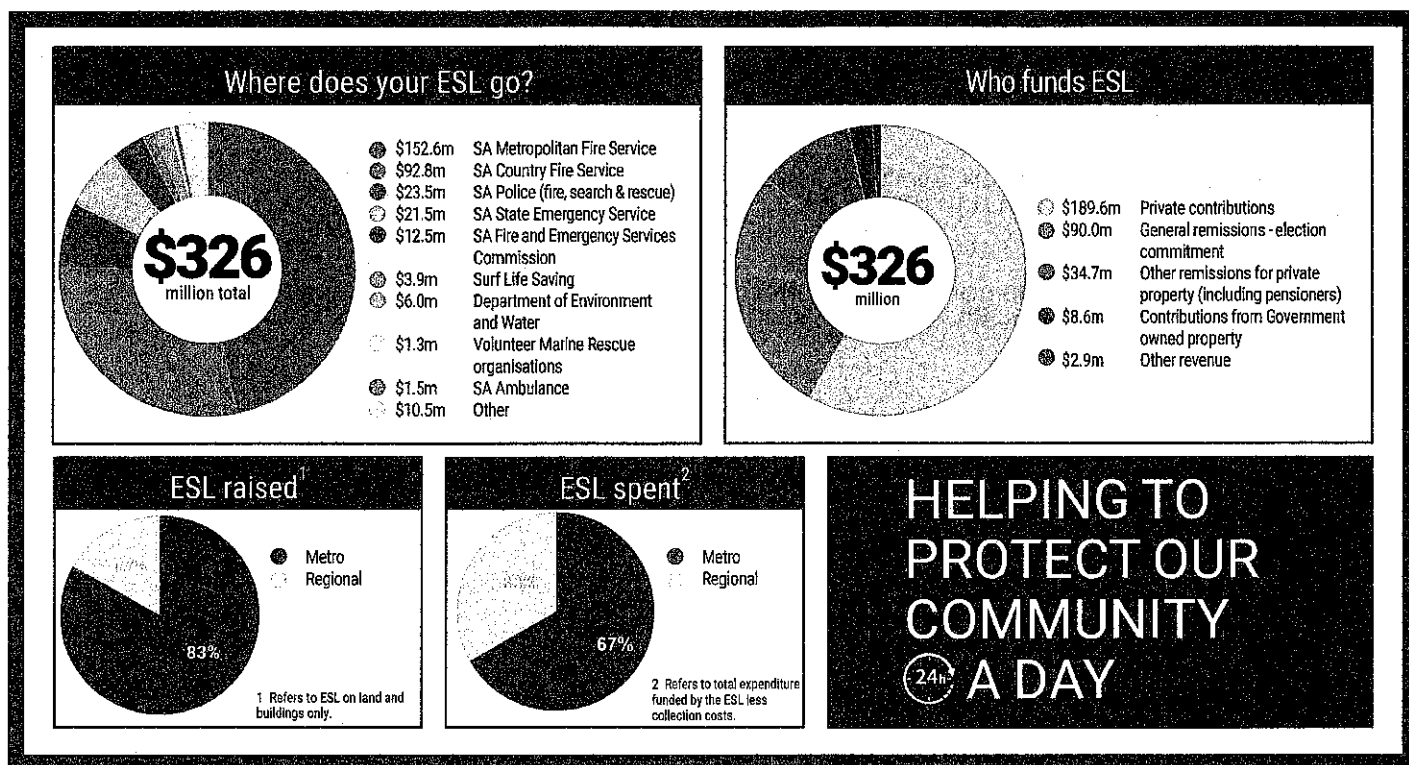
- if you have previously received a notice or notices under the *Emergency Services Funding Act 1998* referring to the valuation and informing you of a 60-day objection period, the objection period is 60 days after service of the first such notice;
- you may not object to the valuation if the Valuer-General has already considered an objection by you to that valuation.

The Valuer-General may extend the 60 day objection period where it be shown there is reasonable cause to do so 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 also be submitted via an online form at www.sa.gov.au/landservices or email objection to LsgObjections@sa.gov.au. All valuation enquiries to 1300 653 346.




CONTIGUOUS LAND / SINGLE FARMING ENTERPRISE

Contiguous land (i.e. land that abuts or land separated only by certain types of public land) and land that is part of a single farming enterprise may also be eligible for a reduction on the fixed component of the ESL. Refer to www.revenuesa.sa.gov.au for further details.



Sensitive: SOUO-I2-A2 Pursuant to section 22I of the *Emergency Services Funding Act 1998*

PAYMENT OPTIONS: Please use the biller code and reference number shown on this Notice.

 <p>Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account.</p> <p>More info: www.bpay.com.au <small>© Registered to BPAY Pty Ltd ABN 69 079 137 518</small></p> <p>Biller Code: 24257 Reference No. 5027671311</p>	 <p>To pay via the internet go to: www.bpoint.com.au/pay/revsaesl Have this Notice and your Visa or Mastercard ready.</p> <p>Reference No. 5027671311</p>	 <p>TELEPHONE 1300 669 344</p> <p>To pay via the telephone: Have this Notice and your Visa or Mastercard ready. Operates 24 hours a day, 7 days a week. Simply follow the directions.</p> <p>Biller Code: 24257 Reference No. 5027671311</p>	 <p>Pay in person with this Payment Remittance Advice at any Australia Post or Service SA outlet. Cash, cheque, money order or credit card (Visa or Mastercard) accepted.</p>	 <p>Send your cheque or money order, made payable to the Community Emergency Services Fund, along with this Payment Remittance Advice to:</p> <p style="text-align: right;">RevenueSA Locked Bag 555 ADELAIDE SA 5001</p>
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NOTICE OF LAND TAX ASSESSMENT

2

ABN 19 040 349 865
Land Tax Act 1936

DATE OF ISSUE	ASSESSMENT PERIOD	FORM LANDOWNED AS AT
07/10/2019	01/07/2019 to 30/06/2020	30/06/2019

OWNERSHIP NUMBER
70937560
DATE DUE
19/11/2019
TOTAL AMOUNT DUE
\$545.00

047-5066 (9896)

Q SUN & ORS
66 GODFREY TCE
ERINDALE SA 5066

Notify RevenueSA if the above address is incorrect

ASSESSMENT NUMBER	LOCATION	TAXABLE SITE VALUE	ARREARS/ PAYMENTS	CURRENT TAX	BALANCE
5810938001	20 CAMERON RD / MOUNT BARKER SA 5251 / LT 13 D35168	\$500,000	\$0.00	\$545.00	\$545.00
TOTAL TAXABLE SITE VALUE		\$500,000			

Do you Know? A property qualifying as the Principal Place of Residence of the owner may not be liable for land tax.
(For further information refer to the Guide to Land Tax or www.revenuesa.sa.gov.au)

Instalment	1st Instalment	2nd Instalment	3rd Instalment	4th Instalment	OR	Total Amount Due
Amount	\$136.00	\$136.00	\$136.00	\$137.00		\$545.00
Due By	19/11/2019	18/02/2020	19/05/2020	18/08/2020		19/11/2019

NOTICE OF LAND TAX ASSESSMENT

Land Tax Act 1936

PAYMENT OPTIONS - See reverse

PAYMENT REMITTANCE ADVICE

OWNERSHIP NUMBER
70937560

DATE DUE
19/11/2019

REFERENCE NUMBER
5066369728



*71 231 0506636972800000 46

Q SUN & ORS



*71 231 0506636972800000 46

TOTAL AMOUNT DUE
\$545.00

OR

INSTALMENT AMOUNT
\$136.00

+50663697280011> +000927+ <0550663697> <0000013600> +444+

LAND TAX - FURTHER ENQUIRIES

More detailed information regarding land tax, including an example of the method of calculation, can be found in the Guide to Land Tax Legislation (Guide) at www.revenuesa.sa.gov.au. Enquiries can be directed to:

Phone: (08) 8204 9870 between 8.30am and 5.00pm (on South Australian business days)

Mail: GPO Box 1647, Adelaide SA 5001

Email: landtax@sa.gov.au

CHANGE OF ADDRESS

Change of address details can be advised online at www.revenuesa.sa.gov.au or via the enquiry methods mentioned above.

If you receive two or more Notices for properties owned by the same taxpayer, please advise RevenueSA immediately of the correct owner name. If you don't receive a Notice for a property liable for land tax (e.g. rental property) equally contact RevenueSA. Interest and penalty tax can apply if you don't advise RevenueSA of these situations.

CHANGE OF OWNERSHIP

RevenueSA does not apportion land tax between the vendor and the purchaser. If a property is transferred to a new owner, the full liability must be paid at the time of settlement even if the vendor has chosen to pay by instalments. Please refer any enquiries regarding property settlement payments to your land conveyancer.

INSTALMENT OPTION

Payment by instalments is available. If the instalment option is chosen, failure to meet any instalment payment by its due date will result in the unpaid remainder of the full land tax becoming immediately due and payable, with penalty tax and interest (if applicable) being charged on the full amount unpaid.

- Please note:**
- (a) Instalment advice notices **will include** any land sold during the financial year of assessment. As the owner at midnight 30 June, you are liable to pay the land tax assessed for the forthcoming year. Please refer to the Guide which accompanies this notice for further information.
 - (b) Depending on the date of issue, date(s) for payment of this notice may fall due in the following financial year.

PENALTIES AND INTEREST FOR LATE PAYMENT

The *Taxation Administration Act 1996* (the "Act") allows for a flat penalty tax of 75% of the unpaid tax to be imposed in instances of the deliberate non-payment of tax, or 25% for any other situation. The Commissioner of State Taxation has exercised discretion to reduce the 25% penalty tax to the rate of 5% of the annual primary land tax outstanding provided the further assessment is paid in full by the due date. The Act also allows for interest to be imposed on unpaid tax on a daily basis from the due date until the date the tax is paid.

SHACK SITES, LAND HELD IN TRUST & EXEMPTIONS

Refer to the Guide or www.revenuesa.sa.gov.au for further information.

OBJECTION TO ASSESSMENT *

A person who is dissatisfied with an assessment may lodge a written notice of objection with the Minister within 60 days of the date of the assessment.

OBJECTION TO SITE VALUE *

You may object to the valuation referred to in this notice by writing served personally or by post on 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 *Land Tax Act 1936* 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 be shown there is reasonable cause to do so 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 www.sa.gov.au/landservices or email objection to LsgObjections@sa.gov.au. All valuation enquiries to 1300 653 346.

*** Please Note:** If you lodge an objection of any type, the land tax must still be paid in accordance with the Due Date shown hereon and any reduction of land tax resulting from the objection will be provided by way of refund by contacting RevenueSA.

GST Land tax is not subject to GST.

Sensitive: SOUO-I2-A2 Pursuant to section 77 of the *Taxation Administration Act 1996*

PAYMENT OPTIONS: Please use the biller code and reference number shown on this Notice.



Biller Code: 625079
Ref: 5066369728

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Biller Code: 625079
Ref: 5066369728

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Visa or MasterCard accepted

Online: www.revenuesa.sa.gov.au/payments

Phone: 1300 669 344



service sa



Pay in person with this Payment Remittance Advice at any business displaying the logos shown above.

Cash, cheque, money order or credit card (Visa or MasterCard) accepted.



Send your cheque or money order made payable to the Commissioner of State Taxation along with this Payment Remittance Advice to:

RevenueSA
Locked Bag 555
ADELAIDE SA 5001