

Water Use and Service Charge Account

Issue date 14 June 2019

Bill ID 0127



051D 000631 001000

BON CUSTODIAN PTY LTD
ATF WEST SCOTT BARE TRUST
14 KENNETT PL
DAWESVILLE WA 6211

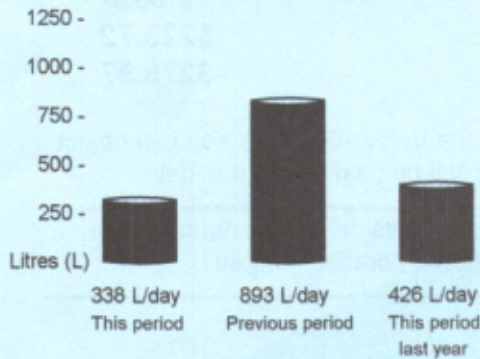
Account number 90 14144 53 2

Please pay \$275.97

Payment due by 1 Jul 2019

Account for HOUSE AT 18 WALLABY RD DAWESVILLE LOT 134

Daily water use comparison



Your account summary (GST does not apply to this account)

Description	Amount
Current charges due 1 July 2019	\$275.97
Total	\$275.97

Turn over for important information

Interest is charged on overdue amounts @ 11.71% p.a.

Payment slip

18 WALLABY RD DAWESVILLE LOT 134

Account number 90 14144 53 2

Please pay \$275.97

Payment due by 1 July 2019

Enquiries?

Need your account in an alternative format?


Please call us on 13 13 85.

Concession Application

If you have a valid Concession Card and are the owner and occupier of this property, call 1300 659 951 or go to watercorporation.com.au/concessions to apply.

Need more time to pay?

Visit watercorporation.com.au/financialassistance or call 1300 659 752.

 **Interpreter Services 13 14 50**

Hearing or speech impaired?

Phone us via the National Relay Service on 133 677.

Website: watercorporation.com.au/contact

Faults and Emergencies: (24/7) 13 13 75



Meter reading details

Meter number	This reading	Last reading	Use (kL)
BC0627412	13 Jun 2019 4509	9 Apr 2019 4487	22

Total water used in 65 days was 22 kilolitres (22000 litres)

How your water use charges have been calculated

Water use	22 kL at \$2.3750	\$52.25
Water use charges		\$52.25

YOUR NEXT USAGE PRICED AT	
next 105 kL	\$2.3750/kL
next 250 kL	\$2.8600/kL
over 355 kL	\$3.6490/kL

Your average daily use was 338 Litres at \$0.80 per day.
The meter reading year ends in August 2019 and you revert to the lowest tariff.

How your service charges have been calculated

Water residential	1 May 2019 to 30 Jun 2019 Service charge for 1 residence	\$43.10
Sewerage residential	1 May 2019 to 30 Jun 2019 Based on the rateable value of \$16380	\$180.62
Service charges		\$223.72
Total charges		\$275.97

The rateable value of your property is the gross rental value (GRV) determined by the Valuer-General. You can object to the GRV within 60 days, visit landgate.wa.gov.au for details. Your charges must still be paid by the due date.

To arrange to have your meter tested following a review, or to request a meter reading outside of your normal cycle, please contact us. Please note that a fee will apply. For more information, visit watercorporation.com.au

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OUR COMMITMENT TO YOU

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Ways to pay your account

Direct Debit

Use My Water or call us to set up a direct debit plan from your bank account or credit card.

 **Credit/Debit Card**

Visit watercorporation.com.au or call 1300 366 067 to pay via card. Transaction fees may apply and will be advised at payment. Join My Water to pay by direct debit via card with no transaction fees. GST is included if applicable.

**BPAY** ®

Contact your bank or financial institution to arrange payment.

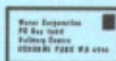
Billers Code: 8805 Ref: 90 14144 53 2

My Water

You can pay and manage your account online with My Water. To sign up you will need your Electronic Reference Number (ERN): 90141 44532 2601526. For more information, visit mywater.com.au.

**Centrepay**

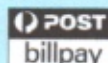
Call 13 13 85 to arrange regular deductions from your Centrelink payment.

**Mail**

Send your cheque made payable to 'Water Corporation' with this payment slip to:
WATER CORPORATION
PO BOX 1600, OSBORNE PARK DC, WA 6916

BPAY View ®

Receive, view and pay this bill using internet banking.
BPAY View Registration No -90141445322601526

**POST Billpay**

Pay in person at any Post Office.





27 Jun 2019 11:01:10 AM

BPAY Reference Number

3878103989

From

Super Transactions monEsaver
03608992

To Biller
Biller Code
Customer Ref No.
Description

WATER CORPORATION OF WESTERN AUSTRALIA
8805
9014144532
Water rates 18 Wallaby RD

Amount

\$275.97

Important Information

Peel Paint Place
ABN: 87 138 939 780

PEEL PAINT PLACE
Ph: (08) 9541 2623
17/08/2019 11:31:25
TAX INVOICE No.: 220183
Code: CASH
Name: Cash Sales
Cashier: Allan Elliott
Register Name: POS 1
Deliver To: ANDY SCOTT
Address: 18 WALLABY RD

Haymes Expressions Low Sheen White 15ltr LSAW15	EACH		
1 @	199.95 /EACH	\$189.95	
	5.00% Disc.		Net
Haymes Ultra Trim Enamel Gloss White 4ltr UEHGM4	EACH		
1 @	62.95 /EACH	\$62.95	
Hichem Hammercoat Blue 1ltr HCB1	EACH		
1 @	33.95 /EACH	\$33.95	
Sequence Sandpaper Roll Yellow 180 Grit 115mm x 10mtr 9313441026962	EACH		
1 @	18.95 /EACH	\$18.95	
Sequence Sandpaper Roll Yellow 60 Grit 115mm x 10mtr 9313441026481	EACH		
1 @	19.95 /EACH	\$19.95	
Hichem 3260 Structural Primer Grey Aero 3260R400	EACH		
1 @	13.95 /EACH	\$13.95	
ABC Monarch Swift Oval Cutter 75mm 9320090019708	EACH		
1 @	9.95 /EACH	\$9.95	
ABC Monarch Swift Sash Cutter 63mm 9320090019661	EACH		
1 @	8.95 /EACH	\$8.95	

GST: \$34.41
Total: \$378.60

Tendered: \$378.60
Change: \$0.00
Rounding: \$0.00

Payment: \$378.60 Method: EFTPOS

WE APPRECIATE YOUR BUSINESS



17 Jun 2019 03:11:42 PM

Transfer Reference Number

1583489646

From	Super monEsaver 03608989
To	Super Transactions monEsaver 03608992
Reference	Paint for 18 Walla
Amount	\$378.00

Important Information

Original

TAX INVOICE* / STATEMENT*

65

(* DELETE AS APPROPRIATE)

TO ANDY DATE 17/6/19
JESSIE SCOTT

13 WALLABY ROAD

ABN (of Recipient) _____ ORDER NO. _____

FROM JOHNSONS DECORATIVE
CONCRETE

ABN (of Supplier) 65 132 070 993

QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
	4.8m ² COLOURED CREAM CONCRETE			
	100MM REIN - FORCED SSS MESH			
	\$ 2500 + GST \$250			
	\$ 2750			
	MICHAEL JOHNSON			
	ACC - 417517427			
	BSB - 016742			

TOTAL INCLUSIVE OF G.S.T.

Total includes G.S.T. of \$2750

Payment to Michael Johnsons
ANZ - Mandurah Forum 016742 | 417517427 submitted!

17 Jun 2019 03:08:00 PM

Amount	\$2,750.00
Pay From	Super Transactions monEsaver 03608992
Description	Andy Scott 18 Wallaby RD
Payee Notification	scott.who@bigpond.com
Receipt no.	304828555



This payment will be received in less than a minute using Osko!

Ron Taylor & Associates Pty Ltd

A.C.N. 009 213 629
A.B.N. 29 009 213 629
46 Allnutt Street, MANDURAH, WA, 6210
Phone (08) 9581 1873

BMAJ Pty Ltd
AM Scott Superannuation Fund
C/-PO Box 304
MANDURAH NORTH WA 6210

Receipt 011563

Ref: AMSCSF
23 May, 2019

Invoice	Description	Amount
011157	Attending to Audit for year ended 30th June 2018	330.00
Total Amount of Receipt		330.00



PEEL TAXATION & ACCOUNTING

Harpe Pt. WA 65110 080 063 701

T: 08 9535 8818 F: 08 9581 5882

E: Contact@peeltaxation.com

PO Box 4304

Mandurah North WA 6210

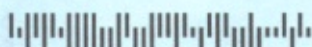
A M SCOTT SUPER FUND 14 KENNETT PLACE DAWESVILLE WA 6211	Tax Invoice Receipt 002103 Ref: SCOTASUP 3 May, 2019
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Invoice	Description	Amount
001996	TRF - 2018 Super Tax Return	1,545.45
	<i>GST</i>	154.55
Total Amount Of Receipt		1,700.00

Water Use and Service Charge Account

Issue date 10 April 2019

Bill ID 0126



051D 000904 001000

BON CUSTODIAN PTY LTD
ATF WEST SCOTT BARE TRUST
14 KENNETT PL
DAWESVILLE WA 6211

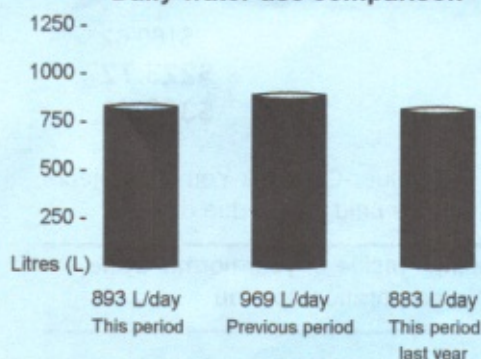
Account number 90 14144 53 2

Please pay \$326.46

Payment due by 26 Apr 2019

Account for HOUSE AT 18 WALLABY RD DAWESVILLE LOT 134

Daily water use comparison



Your account summary (GST does not apply to this account)

Description	Amount
Current charges due 26 April 2019	\$326.46
Total	\$326.46

Turn over for important information

Interest is charged on overdue amounts @ 11.71% p.a.

Payment slip

18 WALLABY RD DAWESVILLE LOT 134

Account number 90 14144 53 2

Please pay \$326.46

Payment due by 26 April 2019

Enquiries?

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Interpreter Services 13 14 50

Hearing or speech impaired?

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Website: watercorporation.com.au/contact

Faults and Emergencies: (24/7) 13 13 75



Meter reading details

Meter number	This reading	Last reading	Use (kL)
BC0627412	9 Apr 2019 4487	12 Feb 2019 4437	50

Total water used in 56 days was 50 kilolitres (50000 litres)

How your water use charges have been calculated

Water use	27 kL at \$1.7820	\$48.11
	23 kL at \$2.3750	\$54.63
	Water use charges	\$102.74

YOUR NEXT USAGE PRICED AT

next 127 kL	\$2.3750/kL
next 250 kL	\$2.8600/kL
over 377 kL	\$3.6490/kL

Your average daily use was 893 Litres at \$1.83 per day.
The meter reading year ends in August 2019 and you revert to the lowest tariff.

How your service charges have been calculated

Water residential	1 Mar 2019 to 30 Apr 2019	
	Service charge for 1 residence	\$43.10
Sewerage residential	1 Mar 2019 to 30 Apr 2019	
	Based on the rateable value of \$16380	\$180.62
	Service charges	\$223.72
	Total charges	\$326.46

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To arrange to have your meter tested following a review, or to request a meter reading outside of your normal cycle, please contact us. Please note that a fee will apply. For more information, visit watercorporation.com.au

Information

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Ways to pay your account



Direct Debit

Use My Water or call us to set up a direct debit plan from your bank account or credit card.

VISA

MasterCard

AMERICAN EXPRESS

EXPRESS

Credit/Debit Card

Visit watercorporation.com.au or call 1300 366 067 to pay via card. Transaction fees may apply and will be advised at payment. Join My Water to pay by direct debit via card with no transaction fees. GST is included if applicable.



BPAY®

Contact your bank or financial institution to arrange payment.

Billers Code: 8805 Ref: 90 14144 53 2

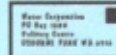
My Water

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Centrepay

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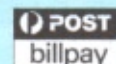


Mail

Send your cheque made payable to 'Water Corporation' with this payment slip to:
WATER CORPORATION
PO BOX 1600, OSBORNE PARK DC, WA 6916

BPAY View®

Receive, view and pay this bill using internet banking. BPAY View Registration No -90141445322601526



POST Billpay

Pay in person at any Post Office.





23 Apr 2019 09:27:11 AM

BPAY Reference Number

3877865256

From

Super Transactions monEsaver
03608992

To Biller
Biller Code
Customer Ref No.
Description

WATER CORPORATION OF WESTERN AUSTRALIA
8805
9014144532
Water rates 18 Wallaby RD

Amount

\$326.46

Important Information

Water Use and Service Charge Account

Issue date 13 February 2019

Bill ID 0125

Account number 90 14144 53 2

Please pay \$326.87

Payment due by 1 Mar 2019

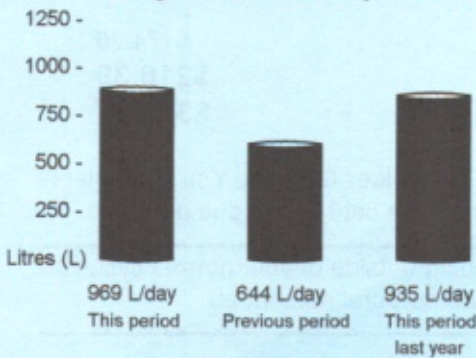


051D 000332 001100

BON CUSTODIAN PTY LTD
ATF WEST SCOTT BARE TRUST
14 KENNETT PL
DAWESVILLE WA 6211

Account for HOUSE AT 18 WALLABY RD DAWESVILLE LOT 134

Daily water use comparison



Your account summary (GST does not apply to this account)

Description	Amount
Current charges due 1 March 2019	\$326.87
Total	\$326.87

Turn over for important information

Interest is charged on overdue amounts @ 11.71% p.a.

Payment slip

18 WALLABY RD DAWESVILLE LOT 134

Account number 90 14144 53 2

Please pay \$326.87

Payment due by 1 March 2019

Enquiries?

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Concession Application

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 Interpreter Services 13 14 50

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Website: watercorporation.com.au/contact

Faults and Emergencies: (24/7) 13 13 75



Meter reading details

Meter number	This reading	Last reading	Use (kL)
BC0627412	12 Feb 2019 4437	10 Dec 2018 4375	62

Total water used in 64 days was 62 kilolitres (62000 litres)

How your water use charges have been calculated

Water use	62 kL at \$1.7820	\$110.48
Water use charges		\$110.48

YOUR NEXT USAGE PRICED AT	
next 27 kL	\$1.7820/kL
next 150 kL	\$2.3750/kL
next 250 kL	\$2.8600/kL
over 427 kL	\$3.6490/kL

Your average daily use was 969 Litres at \$1.73 per day. The meter reading year ends in August 2019 and you revert to the lowest tariff.

How your service charges have been calculated

Water residential	1 Jan 2019 to 28 Feb 2019	
	Service charge for 1 residence	\$41.69
Sewerage residential	1 Jan 2019 to 28 Feb 2019	
	Based on the rateable value of \$16380	\$174.70
Service charges		\$216.39
Total charges		\$326.87

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Ways to pay your account



Credit/Debit Card

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BPAY

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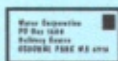
Billers Code: 8805 Ref: 90 14144 53 2

BPAY View

Receive, view and pay this bill using internet banking. BPAY View Registration No -90141445322601526

Direct Debit

Use My Water or call us to set up a direct debit plan from your bank account or credit card.



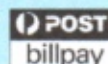
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PO BOX 1600, OSBORNE PARK DC, WA 6916



Centrepay

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26 Feb 2019 05:33:28 PM

BPAY Reference Number

3877671179

From

Super Transactions monEsaver
03608992

To Biller
Biller Code
Customer Ref No.
Description

WATER CORPORATION OF WESTERN AUSTRALIA
8805
9014144532
Water rates 18 Wallaby Rd

Amount

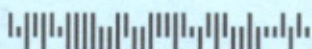
\$326.87

Important Information

Water Use and Service Charge Account

Issue date 11 December 2018

Bill ID 0124



051D 000191 001000

BON CUSTODIAN PTY LTD
ATF WEST SCOTT BARE TRUST
14 KENNETT PL
DAWESVILLE WA 6211

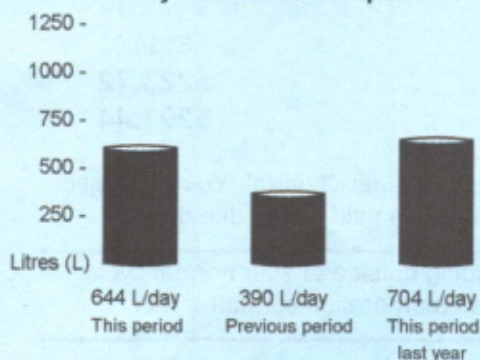
Account number 90 14144 53 2

Please pay \$291.44

Payment due by 27 Dec 2018

Account for HOUSE AT 18 WALLABY RD DAWESVILLE LOT 134

Daily water use comparison



Your account summary (GST does not apply to this account)

Description	Amount
Current charges due 27 December 2018	\$291.44
Total	\$291.44

Turn over for important information

Interest is charged on overdue amounts @ 11.71% p.a.

Payment slip

18 WALLABY RD DAWESVILLE LOT 134

Account number 90 14144 53 2

Please pay \$291.44

Payment due by 27 December 2018

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Faults and Emergencies: (24/7) 13 13 75



Meter reading details

Meter number	This reading	Last reading	Use (kL)
BC0627412	10 Dec 2018 4375	12 Oct 2018 4337	38

Total water used in 59 days was 38 kilolitres (38000 litres)

How your water use charges have been calculated

Water use	38 kL at \$1.7820	\$67.72
Water use charges		\$67.72

YOUR NEXT USAGE PRICED AT

next 89 kL	\$1.7820/kL
next 150 kL	\$2.3750/kL
next 250 kL	\$2.8600/kL
over 489 kL	\$3.6490/kL

Your average daily use was 644 Litres at \$1.15 per day.
The meter reading year ends in August 2019 and you revert to the lowest tariff.

How your service charges have been calculated

Water residential	1 Nov 2018 to 31 Dec 2018	
	Service charge for 1 residence	\$43.10
Sewerage residential	1 Nov 2018 to 31 Dec 2018	
	Based on the rateable value of \$16380	\$180.62
Service charges		\$223.72
Total charges		\$291.44

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BPAY

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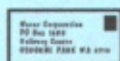
Billers Code: 8805 Ref: 90 14144 53 2

BPAY View

Receive, view and pay this bill using internet banking. BPAY View Registration No -90141445322601526

Direct Debit

Use My Water or call us to set up a direct debit plan from your bank account or credit card.



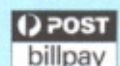
Mail

Send your cheque made payable to 'Water Corporation' with this payment slip to:
WATER CORPORATION
PO BOX 1600, OSBORNE PARK DC, WA 6916



Centrepay

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23 Dec 2018 01:11:37 PM

BPAY Reference Number

3877452252

From

Super Transactions monEsaver
03608992

To Biller
Biller Code
Customer Ref No.
Description

WATER CORPORATION OF WESTERN AUSTRALIA
8805
9014144532
Water rates 18 Wallaby Rd

Amount

\$291.44

Important Information

**ASIC**

Australian Securities & Investments Commission

ABN 86 768 265 615

Inquiries

www.asic.gov.au/invoices

1300 300 630

BMAJ PTY LTD
14 KENNETT PL DAWESVILLE WA 6211**INVOICE STATEMENT**

Issue date 20 Oct 18

BMAJ PTY LTD

ACN 608 847 230

Account No. 22 608847230

Summary

Balance outstanding	\$0.00
New items	\$53.00
Payments & credits	\$0.00
TOTAL DUE	\$53.00

- Amounts are not subject to GST. (Treasurer's determination - exempt taxes, fees and charges).
- Payment of your annual review fee will maintain your registration as an Australian company.

*Transaction details are listed on the back of this page***Please pay**

Immediately	\$0.00
By 20 Dec 18	\$53.00

If you have already paid please ignore this invoice statement.

- Late fees will apply if you do NOT
 - tell us about a change during the period that the law allows
 - bring your company or scheme details up to date within 28 days of the date of issue of the annual statement, or
 - pay your review fee within 2 months of the annual review date.
- Information on late fee amounts can be found on the ASIC website.

**ASIC**

Australian Securities & Investments Commission

PAYMENT SLIP**BMAJ PTY LTD**

ACN 608 847 230

Account No: 22 608847230

**22 608847230**

TOTAL DUE	\$53.00
Immediately	\$0.00
By 20 Dec 18	\$53.00

Payment options are listed on the back of this payment slipBiller Code: 17301
Ref: 2296088472305

*814 129 0002296088472305 28

Transaction details:

page 2 of 2

	Transactions for this period	ASIC reference	\$ Amount
	Unpaid or partially paid		
2018-10-20	Annual Review - Special Purpose Pty Co	3X0005861480P A	\$53.00

PAYMENT OPTIONS



Billpay Code: 8929
Ref: 2296 0884 7230 528

Australia Post

Present this payment slip. Pay by cash, cheque or EFTPOS

Phone

Call 13 18 16 to pay by Mastercard or Visa

On-line

Go to postbillpay.com.au to pay by Mastercard or Visa

Mail

Mail this payment slip and cheque (do not staple) to ASIC,
Locked Bag 5000, Gippsland Mail Centre VIC 3841



Biller Code: 17301
Ref: 2296088472305

Telephone & Internet Banking – BPAY®

Contact your bank or finance institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au

BPM REF NUM

3877378444

ASIC

BMAJ PTY LTD

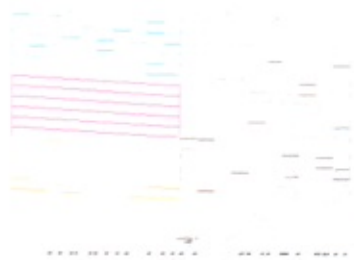
\$53.00

894 R. E. M. M.

3811378444

BMV
LIC
611 710

223.00



Landlords Building

RAC Insurance Pty Limited ABN 59 094 685 882 AFS Lic. No. 231222



Insurance
For the better

Enquiries **13 17 03** rac.com.au

Issue Date: 18 October 2018

Your Policy Number

HGP315358461

Page 1 of 5

000034 000

Mr A Scott
14 Kennett Pl
DAWESVILLE 6211

Some features on your policy may have changed

- *Accidental glass breakage for no additional premium*
 - *No Depreciation applied to fusion claims*
 - *Building coverage includes fences and gates.*
 - *Legal liability up to \$20 Million.*
 - *Rent Default up to \$3,000*
- For details refer to your policy booklet*

Dear Mr Scott,

Thank you for choosing the security and expert service of RAC Insurance over the past year.

Your Landlords Building insurance term ends at 4pm on the 15 November 2018. We offer a range of payment options, including our Direct Debit service that allows you to pay by the month with your nominated bank or credit card account.

The Product Disclosure Statement (PDS), Schedule and other policy documents provided to you describe your insurance cover. Please read these to ensure you have the cover you need, all your details are correct and for information on our cooling off period. Contact us for a copy of the PDS.

As we rely on the information you provide please check all the details on the attached Policy Schedule and call us if they are incorrect or incomplete.

Please keep these documents in a safe place for future reference.

Thank you for once again placing your trust in RAC Insurance.

Andrew O'Hara
Chief Executive Officer

**To ensure cover
please pay by
15 November 2018**

Your Premium

Annual Premium:
\$1,307.88

1st Monthly Instalment:
\$119.88

Future Instalments:
\$119.89

Want to pay monthly? Direct debit is the only way. Call us on 13 17 03 to arrange.

Please turn over for more details of your premium



Landlords Building

Your Policy Number

HGP315358461

Page 2 of 5

Head Office:
832 Wellington Street
West Perth WA 6005

Your nearest branch is located at **Centro Mandurah Shopping Centre.**

Did you know?

It's our policy to make yours more affordable.

Combine your RAC Building and Contents Insurance and save 15%. Call 13 17 03 now.



Look at our PDS to see if the policy is right for you.

RC07

Your Premium Details - Tax Invoice

HGP315358461	Premium	GST	Government Charges	TOTAL
ANNUAL PREMIUM				
Annual Payment Premium	\$1,080.89	\$108.09	\$118.90	\$1,307.88
MONTHLY PREMIUM				
Annual Premium (as above)	\$1,080.89			
Instalment Loading	\$108.08			
Direct Debit Instalment Premium	\$1,188.97	\$118.89	\$130.78	\$1,438.64

This document will be a TAX INVOICE for GST purposes when you make a payment. If you are registered for GST purposes, your input tax credit entitlement is based on the GST amount shown above. Please note that, in accordance with the GST law relating to insurance premiums, the GST amount may be less than 1/11th of the total amount payable.

Landlords Building Policy Schedule



Insurance
For the better

RAC Insurance Pty Limited ABN 59 094 685 882 AFS Lic. No. 231222

Policy Holder
Mr A Scott

Period of Insurance
15 Nov 2018 to 4pm on 15 Nov 2019

Your Policy Number
HGP315358461

Page 3 of 5

Your Building Location

18 Wallaby Rd
6211 Dawesville

Policy Excesses

Basic	\$500
Earthquake	\$500
Flood	\$200
Malicious Damage/ Theft by tenant	\$300

Other excesses may apply. Please check this policy for full details.

Did you know...

By having a policy with us you're helping contribute to a better WA as our profits go to initiatives like the RAC Rescue helicopter. Visit forthebetter.com.au to find out more.

Your Building Cover

Property Description

Brick, House

Sum Insured

\$606,375

To reflect rising building costs, RAC has increased your sum insured. Please consider if this amount is sufficient and contact us if you want to make a change.

Finance

Beyond Bank Australia

You have advised that the following minimum security is fitted to the insured property:

- ▶ Keyed window locks OR fixed bars OR fixed grilles OR fixed security screens OR roller shutters to ALL windows.
- ▶ All external doors are fitted with door security. Door security consists of key lockable patio bolts AND/OR security screen doors lockable from both sides to ALL external patio/sliding doors, AND/OR Deadlocks OR security screen doors lockable from both sides to ALL external doors.

Important policyholder information

The following questions apply to you and everyone else covered under the policy. You must answer honestly and accurately or we may reduce or refuse to pay a claim or cancel your policy.

In the last 3 years has **Mr A Scott**:

1. Been convicted of theft, drug or fraud related offences or criminal damage?

Your answer

No

Do not detach if paying in person.

Policy Number: HGP315358461

Policy Holder: Mr A Scott

Payment Slip

See over for options on how to pay



Prefer to pay monthly?

Your first month's payment would be \$119.88, followed by a monthly debit amount of \$119.89. Monthly direct debit can be easily arranged. Call us on 13 17 03.



*2628 HGP315358461 15122018

Payment Number

315358461

Date Due

15 November 2018

Amount Due

\$1,307.88

+00000315358461> +001697+ <0000879254>

<0000130788> +444+

Important policyholder information cont.

2. Had any malicious damage, fire, theft, or any other loss or damage on any investment property? No

Important Policy Changes

Supplementary Product Disclosure Statement for Landlord's Insurance

This Supplementary Product Disclosure Statement (SPDS) was prepared on 1 September 2018 and applies to Policies commencing or renewed on or after 1 November 2018.

This SPDS should be read with the Landlord's Insurance Product Disclosure Statement and Policy Wording (the "PDS") effective 26 August 2013. These documents together with Your Policy Schedule and Our Premium, Excess and Discount Guide ("PED Guide") form the basis for Your insurance cover.

For a copy of the PDS applying from 26 August 2013 please go to rac.com.au or call us on **13 17 03**.

Important Changes

1. Page 1 of the PDS - the second paragraph under the heading **The purpose of the PDS** is replaced with the following:-

Your current Policy Schedule and Premium, Excess and Discount Guide ("PED Guide") form part of this PDS and Policy Wording and together these form the basis for your insurance cover. You should read these documents to ensure the cover suits your needs. Policy terms are set out in full in Part 2 of this PDS and Policy Wording starting from page 15.

continued over page



Enquiries **13 17 03**
or visit rac.com.au

How to Pay



Direct Debit

Direct Debit instalments can be monthly, half-yearly or annually. To arrange payment from your bank or financial institution account, or your credit card, please call **13 17 03**.



Internet

rac.com.au to pay by credit card.



Billor Code: 879254
Ref: 315358461

BPAY* this payment via Internet or phone banking.

BPAY View* - View and pay this bill using internet banking.

BPAY View Registration No.: 315358461



By Phone

Call **1300 656 335**, 24 hrs a day, 7 days a week to pay by credit card.



In Person

Present this notice intact at any RAC branch or office.



Post billpay

Pay over the counter at any Australia Post outlet using cash, cheque, EFTPOS or credit card.

Credit cards - We accept Mastercard, Visa and Amex.

Landlords Building Policy Schedule

RAC Insurance Pty Limited ABN 59 094 685 882 AFS Lic. No. 231222



Insurance
For the better

Policy Holder
Mr A Scott

Period of Insurance
15 Nov 2018 to 4pm on 15 Nov 2019

Your Policy Number
HGP315358461

Page 5 of 5

Important Policy Changes cont.

2. Page 5 of the PDS - delete the wording under the heading "Excess" and replace it with the following:

When you make a claim you may be asked to pay an excess. The specific excesses that apply to your policy and amounts payable are shown on your Policy Schedule. More than one excess may apply to your claim.

If you would like to know more, please refer to our PED Guide.

3. Page 9-10 of the PDS - replace the **Complaint & Dispute Resolution Procedure and The Financial Ombudsman Service** sections with the following:-

Resolving complaints and disputes

We take great pride in Our service to members. If You aren't satisfied with the service provided to You, please contact Us on **13 17 03** or via email at **InsuranceMemberFeedback@rac.com.au**.

We take feedback very seriously and will handle any issues in accordance with Our Complaint and Dispute Resolution process as set out in Our Complaint and Dispute Resolution brochure available at **rac.com.au**.

Should You feel the need to escalate the issue with an independent third party, You can contact the Australian Financial Complaints Authority (AFCA) at no cost to You. Details are:

Telephone: 1800 931 678
Mail: Australian Financial Complaints Authority
GPO Box 3, Melbourne VIC 3001
Email: info@afca.org.au
Website: afca.org.au

4. The "**Flood**" definition (page 17) is deleted and replaced with:

"Means the covering of normally dry land by water that has escaped or been released from the normal confines of any of the following:

- (a) a lake (whether or not it has been altered or modified);
- (b) a river (whether or not it has been altered or modified);
- (c) a creek (whether or not it has been altered or modified);
- (d) another natural watercourse (whether or not it has been altered or modified); (e) a reservoir;
- (f) a canal;
- (g) a dam."

RAC Insurance Pty Limited
AFS Licence Number 231222
1 September 2018



Enquiries **13 17 03**
or visit **rac.com.au**



12 Nov 2018 07:31:49 PM

BPAY Reference Number

3877299722

From

Super Transactions monEsaver
03608992

To Biller
Biller Code
Customer Ref No.
Description

RAC INSURANCE
879254
315358461
RAC INSUR 18 WALLABY RD

Amount

\$1,307.88

Important Information

**ASIC**

Australian Securities & Investments Commission

ABN 86 768 265 615

Inquiries

www.asic.gov.au/invoices

1300 300 630

BON CUSTODIAN PTY LTD
14 KENNETT PL DAWESVILLE WA 6211**INVOICE STATEMENT**

Issue date 07 Sep 18

BON CUSTODIAN PTY LTD

ACN 614 679 917

Account No. 22 614679917

Summary

Balance outstanding	\$0.00
New items	\$263.00
Payments & credits	\$0.00
TOTAL DUE	\$263.00

- Amounts are not subject to GST. (Treasurer's determination - exempt taxes, fees and charges).
- Payment of your annual review fee will maintain your registration as an Australian company.

*Transaction details are listed on the back of this page***Please pay**

Immediately	\$0.00
By 07 Nov 18	\$263.00

If you have already paid please ignore this invoice statement.

- Late fees will apply if you do NOT
 - tell us about a change during the period that the law allows
 - bring your company or scheme details up to date within 28 days of the date of issue of the annual statement, or
 - pay your review fee within 2 months of the annual review date.
- Information on late fee amounts can be found on the ASIC website.

**ASIC**

Australian Securities & Investments Commission

PAYMENT SLIP**BON CUSTODIAN PTY LTD**

ACN 614 679 917

Account No: 22 614679917



22 614679917

TOTAL DUE	\$263.00
Immediately	\$0.00
By 07 Nov 18	\$263.00

Payment options are listed on the back of this payment slip

Billers Code: 17301
Ref: 2296146799178



*814 129 0002296146799178 88

Transaction details:

page 2 of 2

	Transactions for this period	ASIC reference	\$ Amount
	Unpaid or partially paid		
2018-09-07	Annual Review - Pty Co	2X9721641480B A	\$263.00

PAYMENT OPTIONS



Billpay Code: 8929
Ref: 2296 1467 9917 888

Australia Post

Present this payment slip. Pay by cash, cheque or EFTPOS

Phone

Call 13 18 16 to pay by Mastercard or Visa

On-line

Go to postbillpay.com.au to pay by Mastercard or Visa

Mail

Mail this payment slip and cheque (do not staple) to ASIC,
Locked Bag 5000, Gippsland Mail Centre VIC 3841



Billier Code: 17301
Ref: 2296146799178

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



5 Nov 2018 11:40:51 AM

Transfer Reference Number

1530528496

From

Super Transactions monEsaver
03608992

To

Bills A/C
03542403

Reference

Bon Cus ASIC

Amount

\$263.00

Important Information

Water Use and Service Charge Account

Issue date 15 October 2018

Bill ID 0123



051D 000026 001000

BON CUSTODIAN PTY LTD
ATF WEST SCOTT BARE TRUST
14 KENNETT PL
DAWESVILLE WA 6211

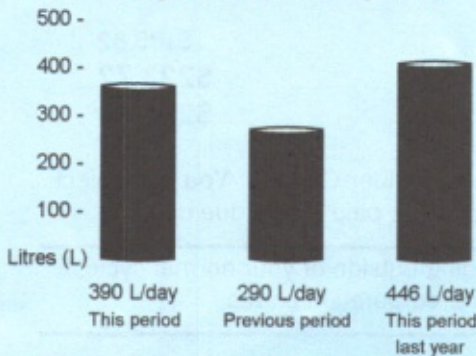
Account number 90 14144 53 2

Please pay \$264.71

Payment due by 31 Oct 2018

Account for HOUSE AT 18 WALLABY RD DAWESVILLE LOT 134

Daily water use comparison



Your account summary (GST does not apply to this account)

Description	Amount
Current charges due 31 October 2018	\$264.71
Total	\$264.71

Turn over for important information

Interest is charged on overdue amounts @ 11.71% p.a.

Payment slip

18 WALLABY RD DAWESVILLE LOT 134

Account number 90 14144 53 2

Please pay \$264.71

Payment due by 31 October 2018

Enquiries?

Need your account in an alternative format?


Please call us on 13 13 85.

Concession Application

If you have a valid Concession Card and are the owner and occupier of this property, call 1300 659 951 or go to watercorporation.com.au/concessions to apply.

Need more time to pay?

Visit watercorporation.com.au/financialassistance or call 1300 659 752.

 **Interpreper Services 13 14 50**

Hearing or speech impaired?

Phone us via the National Relay Service on 133 677.

Website: watercorporation.com.au/contact

Faults and Emergencies: (24/7) 13 13 75



Meter reading details

Meter number	This reading	Last reading	Use (kL)
BC0627412	12 Oct 2018 4337	14 Aug 2018 4314	23

Total water used in 59 days was 23 kilolitres (23000 litres)

How your water use charges have been calculated

Water use	23 kL at \$1.7820	\$40.99
Water use charges		\$40.99

YOUR NEXT USAGE PRICED AT

next 127 kL	\$1.7820/kL
next 150 kL	\$2.3750/kL
next 250 kL	\$2.8600/kL
over 527 kL	\$3.6490/kL

Your average daily use was 390 Litres at \$0.69 per day. The meter reading year ends in August 2019 and you revert to the lowest tariff.

How your service charges have been calculated

Water residential	1 Sep 2018 to 31 Oct 2018	
	Service charge for 1 residence	\$43.10
Sewerage residential	1 Sep 2018 to 31 Oct 2018	
	Based on the rateable value of \$16380	\$180.62
Service charges		\$223.72
Total charges		\$264.71

The rateable value of your property is the gross rental value (GRV) determined by the Valuer-General. You can object to the GRV within 60 days, visit landgate.wa.gov.au for details. Your charges must still be paid by the due date.

To arrange to have your meter tested following a review, or to request a meter reading outside of your normal cycle, please contact us. Please note that a fee will apply. For more information, visit watercorporation.com.au

Information

OUR COMMITMENT TO YOU

We are committed to resolving issues as quickly as possible. If you wish to make a complaint or request a review of your bill, visit watercorporation.com.au/contact, or call 13 13 85. If you are not satisfied with the resolution, you may contact the Energy and Water Ombudsman on 1800 754 004. For information on our commitments to you, and your responsibilities, visit watercorporation.com.au

Ways to pay your account

VISA Credit/Debit Card

Visit watercorporation.com.au or call 1300 366 067 to pay via card. Transaction fees may apply and will be advised at payment. Join My Water to pay by direct debit via card with no transaction fees. GST is included if applicable.



BPAY®

Contact your bank or financial institution to arrange payment.

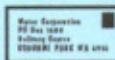
Billers Code: 8805 Ref: 90 14144 53 2

BPAY View®

Receive, view and pay this bill using internet banking. BPAY View Registration No -90141445322601526

Direct Debit

Use My Water or call us to set up a direct debit plan from your bank account or credit card.



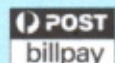
Mail

Send your cheque made payable to 'Water Corporation' with this payment slip to: WATER CORPORATION PO BOX 1600, OSBORNE PARK DC, WA 6916



Centrepay

Call 13 13 85 to arrange regular deductions from your Centrelink payment.



POST Billpay

Pay in person at any Post Office.

My Water

You can pay and manage your account online with My Water. To sign up you will need your Electronic Reference Number (ERN): 90141 44532 2601526. For more information, visit mywater.com.au.





28 Oct 2018 09:22:42 PM

BPAY Reference Number

3877245643

From

Super Transactions monEsaver
03608992

To Biller
Biller Code
Customer Ref No.
Description

WATER CORPORATION OF WESTERN AUSTRALIA
8805
9014144532
Water rates 18 wallaby rd

Amount

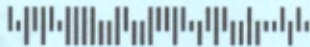
\$264.71

Important Information

Water Use and Service Charge Account

Issue date 15 August 2018

Bill ID 0122



051D 000301 001000

BON CUSTODIAN PTY LTD
ATF WEST SCOTT BARE TRUST
14 KENNETT PL
DAWESVILLE WA 6211

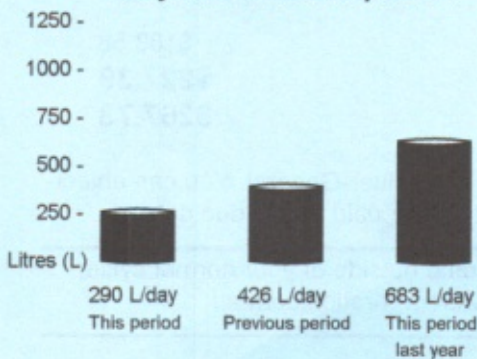
Account number 90 14144 53 2

Please pay \$267.73

Payment due by 31 Aug 2018

Account for HOUSE AT 18 WALLABY RD DAWESVILLE LOT 134

Daily water use comparison



Your account summary (GST does not apply to this account)

Description	Amount
Current charges due 31 August 2018	\$267.73
Total	\$267.73

Turn over for important information

Interest is charged on overdue amounts @ 11.71% p.a.

Payment slip

18 WALLABY RD DAWESVILLE LOT 134

Account number 90 14144 53 2

Please pay \$267.73

Payment due by 31 August 2018

Enquiries?

Need your account in an alternative format?


Please call us on 13 13 85.

Concession Application

If you have a valid Concession Card and are the owner and occupier of this property, call 1300 659 951 or go to watercorporation.com.au/concessions to apply.

Need more time to pay?

Visit watercorporation.com.au/financialassistance or call 1300 659 752.

 **Interpreper Services 13 14 50**

Hearing or speech impaired?

Phone us via the National Relay Service on 133 677.

Website: watercorporation.com.au/contact

Faults and Emergencies: (24/7) 13 13 75



Meter reading details

Meter number	This reading	Last reading	Use (kL)
BC0627412	14 Aug 2018 4314	13 Jun 2018 4296	18

Total water used in 62 days was 18 kilolitres (18000 litres)

How your water use charges have been calculated

Water use	18 kL at \$2.2410	\$40.34
Water use charges		\$40.34

YOUR NEXT USAGE PRICED AT	
next 150 kL	\$1.7820/kL
next 150 kL	\$2.3750/kL
next 250 kL	\$2.8600/kL
over 550 kL	\$3.6490/kL

Your average daily use was 290 Litres at \$0.65 per day.
The meter reading year ends in August 2018 and you revert to the lowest tariff.

How your service charges have been calculated

Water residential	1 Jul 2018 to 31 Aug 2018	
	Service charge for 1 residence	\$43.81
Sewerage residential	1 Jul 2018 to 31 Aug 2018	
	Based on the rateable value of \$16380	\$183.58
Service charges		\$227.39
Total charges		\$267.73

The rateable value of your property is the gross rental value (GRV) determined by the Valuer-General. You can object to the GRV within 60 days, visit landgate.wa.gov.au for details. Your charges must still be paid by the due date.

To arrange to have your meter tested following a review, or to request a meter reading outside of your normal cycle, please contact us. Please note that a fee will apply. For more information, visit watercorporation.com.au

Information

OUR COMMITMENT TO YOU

We are committed to resolving issues as quickly as possible. If you wish to make a complaint or request a review of your bill, visit watercorporation.com.au/contact, or call 13 13 85. If you are not satisfied with the resolution, you may contact the Energy and Water Ombudsman on 1800 754 004. For information on our commitments to you, and your responsibilities, visit watercorporation.com.au

Ways to pay your account



Credit/Debit Card

Visit watercorporation.com.au or call 1300 366 067 to pay via card. Transaction fees may apply and will be advised at payment. Join My Water to pay by direct debit via card with no transaction fees. GST is included if applicable.



BPAY

Contact your bank or financial institution to arrange payment.

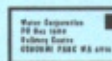
Billers Code: 8805 Ref: 90 14144 53 2

BPAY View

Receive, view and pay this bill using internet banking. BPAY View Registration No -90141445322601526

Direct Debit

Use My Water or call us to set up a direct debit plan from your bank account or credit card.



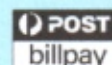
Mail

Send your cheque made payable to 'Water Corporation' with this payment slip to:
WATER CORPORATION
PO BOX 1600, OSBORNE PARK DC, WA 6916



Centrepay

Call 13 13 85 to arrange regular deductions from your Centrelink payment.



POST Billpay

Pay in person at any Post Office.

My Water

You can pay and manage your account online with My Water. To sign up you will need your Electronic Reference Number (ERN): 90141 44532 2601526.

For more information, visit mywater.com.au.





30 Aug 2018 12:50:58 PM

BPAY Reference Number

3877029260

From

Super Transactions monEsaver
03608992

To Biller
Biller Code
Customer Ref No.
Description

WATER CORPORATION OF WESTERN AUSTRALIA
8805
9014144532
18 Wallaby RD Water Rates

Amount

\$267.73

Important Information

SHOULD THE
NAME OR
ADDRESS
SHOWN BE
INCORRECT
PLEASE ADVISE
THE CITY
ACCORDINGLY

051 033132
Bon Custodian Pty Ltd
14 Kennett Place
DAWESVILLE WA 6211

Issue Date: 20 July 2018
Valuation: \$16,380.00
Rate in \$: 0.08250
Minimum Rate: \$1,081.00
Rate Category: Resi Improved
Penalty Rate: 7.00%
ESL Valuation: \$16,380.00
ESL Rate in \$: 0.00507000
Prop Use & Cat: Cat 4 Resi
Ward: Coastal
VE Number: 1527110

ASSESSMENT NO:
550283

DUE DATE:
24 August 2018

To apply for a Rate and ESL Rebate phone 1300 659 951

PROPERTY ADDRESS

Rate payer information, refer to
title of ownership.

18 Wallaby Road DAWESVILLE WA 6211

LOT: 134 D/P: 41213

Should you have any questions
or queries specifically regarding
your valuation, please go to
landgate.wa.gov.au or phone
(08) 9273 7373 and quote your
VE number shown to the left.

RATES AND CHARGES DUE

DETAILS

	GST	TOTAL
Residential Improved		\$1,351.35
Refuse Service		\$268.00
Additional Refuse Bin		\$112.00
ESL Residential		\$83.05

Payments received after 13 July 2018 not included in this notice.

Please note that payment arrangements must be renewed each year.

TOTAL DUE \$1,814.40

PAYMENT OPTIONS

	DUE DATES	AMOUNTS
OPTION 1: One Payment Payment in full	24 August 2018	\$1,814.40
OPTION 2: Two Instalments Option cost \$18.01 and totals to \$1,832.41	24 August 2018 19 December 2018	\$916.21 \$916.20
OPTION 3: Four Instalments Option cost \$34.14 and totals to \$1,848.54	24 August 2018 24 October 2018 07 January 2019 07 March 2019	\$462.14 \$462.14 \$462.14 \$462.12

Failure to pay this assessment by the due date may result in recovery action and a levy of a \$120 recovery fee, plus interest of 7.00%, which will accrue daily.

WAYS TO PAY YOUR ACCOUNT

Problem paying? Consider paying your rates and charges by Rates Smoothing. Arrangements can be made to catch up on outstanding balances. Contact the rates team on (08) 9550 3777 to apply for this arrangement.

To qualify for instalments the EXACT AMOUNT shown on your notice must be received in one payment by 24 August 2018.

ONLINE

Pay by credit card at mandurah.wa.gov.au/rates or postbillpay.com.au

MAIL

Detach slip and make cheque payable to:
CITY OF MANDURAH, PO Box 210, Mandurah WA 6210

TELEPHONE

Phone 13 18 16, POSTbillpay 24 hours a day

IN PERSON

Pay at any Post Office with cash, cheque, debit card, MasterCard or Visa or at Council, 3 Peel St, Mandurah and Falcon eLibrary & Community Centre, Cnr Flavia St, Falcon



Billers Code: 7757

Ref: 5502 83

Bxv® this payment via Internet or phone banking.
Bxv View® - view and pay this bill using internet banking.
Bxv View Registration No: **550283**
* Daily BPAY limit \$10,000



Billpay Code: 0621
Ref No: 5502 83

SEE OVER FOR IMPORTANT INFORMATION.

Please see over/attached for additional information and default consequences

3 Peel Street, Mandurah • PO Box 210, Mandurah WA 6210
 Telephone: (08) 9550 3777 • Facsimile: (08) 9550 3888
 mandurah.wa.gov.au/rates • council@mandurah.wa.gov.au
 Office Hours 8:15am - 4:30pm, Monday - Friday

RATES TERMS AND CONDITIONS

1. ACCOUNT ENQUIRIES

Telephone (08) 9550 3745 between 8.15am to 4.30pm
 Counter (Administration Office) between 8.15am to 4.30pm

2. PAYMENTS AND RECOVERY

- Payment in full, or an amount equivalent to the instalment as shown overleaf must be paid by the due date, unless alternative arrangements have been agreed upon by the City.
- Where no election has been made to enter into an instalment option or alternative arrangements made, and where rates and charges remain outstanding 35 days after the date of issue, legal action will be taken for their recovery and a recovery fee levied as per the schedule of fees and charges.
- All costs associated with the legal action are recoverable from the ratepayer and will be added to the account.

3. PAYMENT OPTIONS

- Ratepayers must choose to utilise the payment options shown on the reverse side of the notice or make alternative arrangements.
- Where the instalment option is taken, rate accounts shall be levied with an additional instalment charge of \$3.00 per instalment and interest of 5.5% calculated daily. The cost of each option is displayed overleaf. Eligible pensioners/seniors are exempt from this charge.
- Payment of the first instalment shall include all arrears outstanding from previous years. **Instalment options will not be available if arrears and any interest accrued to the date of issue of the notice are not included with the first instalment.**
- Payment may not be made by instalments where the total amount of rates (excluding arrears) are less than \$200.00.
- Where failure to make the second or subsequent instalment payment occurs the City may elect to remove the right of a ratepayer to continue to pay their rates by instalments.
- Should none of the instalment options listed over the page be suitable, ratepayers are welcome to approach the City with an alternative payment plan. This plan must be agreed upon by the City and will be subject to an administration charge being applied, eligible pensioners/seniors are exempt.

4. LATE PAYMENT INTEREST

This will accrue daily at the rate detailed for unpaid rates and/or charges as follows:

- **NO INSTALMENT OPTION TAKEN** - Interest shall begin to accrue daily on rates and/or charges (including arrears) that remain unpaid after 35 days from date of issue. Eligible pensioners/seniors are exempt.
- **INSTALMENT OPTION TAKEN** - Interest shall begin to accrue daily on any instalment payment that remains unpaid after the due date of the instalment and continue to accrue until such time as the instalment is paid. Eligible pensioners/seniors are exempt.
- **PENSIONERS/SENIORS** - The City may elect to impose interest on charges other than rates.

5. ADMINISTRATION FEES

A once-off administration charge of \$20 per rates assessment with the exception of Direct Debits is to be charged in respect to each informal rates instalment program entered into regardless of the number of instalments agreed to. Charge may apply each financial year.

6. PENSIONER AND SENIOR CARD HOLDERS

Pensioners and seniors who meet certain criteria are entitled to claim a concession funded by the Government of Western Australia of up to 50% off the current rates (capped at \$750) or a deferment of Council rates. Only pensioners who are entitled to receive a full 50% rebate are entitled to defer their rates. To be eligible for a rebate applicants must as at July 1 of the current year, be owner and resident of that property, and:

- Be in receipt of a Pensioner Concession Card or State Concession Card;
- Hold both a Seniors Card issued by the Office of Seniors Interests and Commonwealth Seniors Health Card; or
- If a senior, hold a Seniors Card issued by the Office of Seniors Interests.

Note: Applicants will receive a pro-rata rebate from the date of application. **Rebate refers to current rates only. Service charges must be paid in full within 35 days unless paying by instalments. Where the rebated rates amount has not been received prior to June 30 no rebate will be granted.** Under the Rates and Charges (Rebates and Deferments) Act 1992 when an entitled pensioner ceases to be entitled to a concession i.e. no longer resides or owns the property or is not in receipt of a concession card stated above, that person shall notify Council and the registration shall be cancelled. Any person who wilfully makes a false statement in an application or remains registered as an entitled pensioner knowing they are not eligible is guilty of an offence, penalty \$1000.00 refer to 17 below for rebate on the ESL.

7. OBJECTIONS AND APPEALS

Rate Book - The Local Government Act 1995 provides the grounds on which, individual objections and appeals may be instituted as to entries in the rate book regarding valuations or whether the property is rateable.

PROVISIONS FOR A VALUATION ENQUIRY

A property owner may lodge an enquiry against the valuation of a property within 60 days of the date of issue of a rate notice. Please go to Landgate's website at landgate.wa.gov.au or call us direct on (08) 9273 7373. Please note the date of valuation which values must be supported. Rates must be paid as assessed, irrespective of whether an enquiry has been lodged.

Any reduction in valuation and therefore rates, as a result of a successful enquiry, will be refunded.

Each rate notice details the property status (vacant or improved).

If you believe that the land status is incorrectly shown, please advise Council's Rates section.

8. SWIMMING POOL FEES

State Government Legislation requires the City to physically inspect all private swimming pools to ensure compliance with safety standards. The fees charged are to cover this requirement.

9. ANIMAL REGISTRATIONS

Dog and Cat registration are due by 1st November each year. All Cats and Dogs need to be microchipped and registered. The City will actively pursue the owners of unregistered animals.

10. BUSH FIRE ACT

It is important that the provisions of the Bush Fires Act 1954 be observed. Details of your responsibilities may be obtained from the City's office or website.

11. CHANGE OF OWNERSHIP

Notice must be given to the City whenever any person sells or otherwise disposes of any rateable land. Details of the description of the land and name and address of the purchaser must be stated. Please quote the assessment number on all correspondence.

12. CHANGE OF ADDRESS

Notice must be given to the City whenever any person changes their postal or residential address. Details of the description of the land must be stated. Please quote the assessment number on all correspondence.

13. AMENDMENTS

Should any other information on the rate notice appear incorrect, please contact the City immediately, via email rates@mandurah.wa.gov.au

14. ELECTIONS

Absentee land owners are encouraged to enrol to vote in Local Government Elections. Enrolment forms are available from the City's website or office.

15. SPECIAL AREA RATES

Imposed for the purpose of maintaining and managing areas surrounding certain estates. For further information please refer to the City's rates department.

16. INTERIM RATES

Council may be required to issue interim rates during the course of a financial year for various reasons. Some of the main reasons are:

- Completion of a new building or structure
- Alteration, addition or demolition of an existing building or structure
- An error in valuation or rating of a property
- Subsequent revaluation of a property
- Variation to land due to either amalgamation, subdivision or strata title.

In accordance with section 6.39 of the Local Government Act 1995, the rate record for the actual year may be amended and/or the five years preceding the current year.

17. EMERGENCY SERVICES LEVY (ESL)

The Emergency Services Levy (ESL) is a State Government charge applicable to all properties in WA, which is invoiced and collected by local governments on behalf of the Department of Fire and Emergency Services (DFES). The ESL provides the majority of funding required for career and volunteer Fire & Emergency Service brigades, DFES multi-function brigades/units, Bush Fire brigades and State Emergency Service units. The amount of ESL to be collected, and the applicable rates and charging parameters, are declared annually by the Minister for Emergency Services. For more information please refer to the ESL section of the DFES website (dfes.wa.gov.au) or enquire on free-call 1300 136 099.

PAYMENT BY POST OR IN PERSON

Detach and include slip with payment

NAME:

Bon Custodian Pty Ltd

PROPERTY ADDRESS:

18 Wallaby Road DAWESVILLE WA 6211

ASSESSMENT NO:

550283

PAYMENT OPTIONS

Please tick payment option

- | | | |
|--------------------------|-----------------|-------------------|
| <input type="checkbox"/> | OPTION 1 | \$1,814.40 |
| <input type="checkbox"/> | OPTION 2 | \$916.21 |
| <input type="checkbox"/> | OPTION 3 | \$462.14 |



21 Aug 2018 05:39:36 PM

BPAY Reference Number

3876993091

From

Super Transactions monEsaver
03608992

To Biller
Biller Code
Customer Ref No.
Description

City Of Mandurah - Rates Payments
7757
550283
Rates 18 Wallaby Rd

Amount

\$1,814.40

Important Information