



THE TRUSTEE FOR MITTING FAMILY SUPER FUND  
79 PERSEUS RD  
SILVER SANDS WA 6210

Our reference: 8011555385280

Client ID: 91 137 663 071

Date of issue: 15 June 2022

**SCANNED**

# Quarterly Instalment Activity Statement *Entered 31/9/22*

**Document ID:** 48307220897

**Period:** April 2022 to June 2022

**Account name:** THE TRUSTEE FOR MITTING FAMILY SUPER FUND

**Client account number:** 004

**Payment Reference number:** 0049 1137 6630 7145 60

**Instalment notice type:** PAYG

**Due date:** 28 July 2022

Your instalment amounts are based on your 2021 tax return. The amounts you need to pay are detailed below.

Activity Statement Label	Amount
T7	\$0.00
<b>Total Amount</b>	<b>\$0.00</b>

You can choose to pay the total amount by the due date, or you can vary if you think the calculated amount will result in you paying more or less than the required amount.

**ENTERED**

**PAY NOW**

**Your payment reference number (PRN) is:**  
0049 1137 6630 7145 60

**BPAY®**

**Billers code:** 75556  
**Ref:** 0049 1137 6630 7145 60

**Telephone & Internet Banking - BPAY®**

Contact your bank or financial institution to make this payment from your cheque, savings, debit or credit card account. More info: [www.bpay.com.au](http://www.bpay.com.au)

**CREDIT OR DEBIT CARD**

Pay online with your credit or debit card at [www.governmenteasypay.gov.au/PayATO](http://www.governmenteasypay.gov.au/PayATO) or phone **1300 898 089**. A card payment fee applies.

**OTHER PAYMENT OPTIONS**

For other payments options, visit [ato.gov.au/paymentoptions](http://ato.gov.au/paymentoptions)

**MORE INFORMATION**

You can use our online services to:

- › look at activity statements you have already lodged
- › check your account balance
- › lodge or change your activity statements.

To find out more, visit [ato.gov.au/onlineservices](http://ato.gov.au/onlineservices)

## Tax agent

Your registered agent can assist you to lodge and/or vary your activity statement.

**Registered Agent Number**

**Registered Agent Name**

64215004

PEEL TAXATION AND ACCOUNTING

### Grant Brodie

Deputy Commissioner of Taxation

## HOW TO PAY

Your payment reference number (PRN) is: 0049 1137 6630 7145 60

**BPAY®**



**Bill code:** 75556  
**Ref:** 0049 1137 6630 7145 60

### Telephone & Internet Banking – BPAY®

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Pay online with your credit or debit card at [www.governmenteasypay.gov.au/PayATQ](http://www.governmenteasypay.gov.au/PayATQ)

To pay by phone, call the Government EasyPay service on **1300 898 089**.

A card payment fee applies.

### OTHER PAYMENT OPTIONS

For other payment options, visit [ato.gov.au/paymentoptions](http://ato.gov.au/paymentoptions)



Australian Government  
Australian Taxation Office

**Agent** PEEL TAXATION AND ACCOUNTING  
**Client** THE TRUSTEE FOR MITTING FAMILY SUPER FUND  
**ABN** 91 137 663 071

Print instalment

Account	Period	Document ID
Activity statement – 004 – THE TRUSTEE FOR MITTING FAMILY SUPER FUND	Jan 2022 – Mar 2022	48126091646

**Payment due date** 28 April 2022

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
<b>PAYG income tax instalment</b>			
5A Owed to ATO		\$1,205.00	
T7 Instalment amount – Based on the notional tax \$ 4,823.85 from the 2020 assessment.	\$1,205.00		

**Amount owing to ATO**

\$1,205.00

*PAID 20/4/22*

Declaration

- > I THE TRUSTEE FOR MITTING FAMILY SUPER FUND authorise PEEL TAXATION AND ACCOUNTING to give the Jan 2022 – Mar 2022 activity statement to the Commissioner of Taxation for 004 – THE TRUSTEE FOR MITTING FAMILY SUPER FUND.
- > I declare that the information provided for the preparation of this activity statement is true and correct.
- > I am authorised to make this declaration.

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

ENTERED

R



47531119

# Quarterly PAYG instalment notice

October to December 2021

085744  
051



THE TRUSTEE FOR MITTING FAMILY SUPER FUND  
79 PERSEUS RD  
SILVER SANDS WA 6210

Document ID 47 151 560 425

ABN 91 137 663 071

004

*Paid  
25 Feb 22*

Variations due on 28 Feb 2022

Payment due on 28 Feb 2022

## PAYG income tax instalment

ATO Instalment amount  
for the period shown above is

T7

\$

1205

From 2020 assessment

**If you are paying the above amount – do not send this form to the ATO**  
(payment can be made using one of the 'How to pay' options below)

OR

If you wish to VARY the amount, this form can be lodged online.  
Visit [ato.gov.au/general/online-services/](http://ato.gov.au/general/online-services/)  
Payment of the varied amount can be made using one of the 'How to pay' options below.

ENTERED

NAT-4753-11.2019 [DE-9137]

149ATBA\_Form\_R\_QLD\_301/085744/085744/T

### HOW TO PAY

Your payment reference number (PRN) is: 4 91137 663 071 4560

BPAY®



Billers code: 75556  
Ref: 4911376630714560

#### Telephone & Internet Banking – BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit or credit card account.  
More info: [www.bpay.com.au](http://www.bpay.com.au)

#### CREDIT OR DEBIT CARD

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To pay by phone, call the Government EasyPay service on 1300 898 089.  
A card payment fee applies.

#### OTHER PAYMENT OPTIONS

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#### HOW TO LODGE

This form can be lodged online. Visit [ato.gov.au/general/online-services](http://ato.gov.au/general/online-services)







221570  
051



THE TRUSTEE FOR MITTING FAMILY SUPER FUND  
79 PERSEUS RD  
SILVER SANDS WA 6210



47531119

# Quarterly PAYG instalment notice

July to September 2021

Document ID 46 979 531 061

ABN 91 137 663 071

004

Variations due on 28 Oct 2021

Payment due on 28 Oct 2021

*PAID 25/10/21*

*Receipt # 34919483*

## PAYG income tax instalment

ATO instalment amount for the period shown above is

T7 \$

1205

From 2020 assessment

**If you are paying the above amount – do not send this form to the ATO**  
(payment can be made using one of the 'How to pay' options below)

**OR**

If you wish to VARY the amount, this form can be lodged online.  
Visit [ato.gov.au/general/online-services/](http://ato.gov.au/general/online-services/)  
Payment of the varied amount can be made using one of the 'How to pay' options below.

### HOW TO PAY

Your payment reference number (PRN) is: **4 91137 663 071 4560**

BPAY®



Billers code: 75556  
Ref: **4911376630714560**

#### Telephone & Internet Banking – BPAY®

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ENTERED

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# PEEL TAXATION & ACCOUNTING

Harpe Pty Ltd ABN 53 063 093 701  
T: 08 9535 8818 F: 08 9581 5882  
E: [Contact@peeltaxation.com](mailto:Contact@peeltaxation.com)  
PO Box 4304, Mandurah North WA 6210

## Tax Invoice

To: Jodie Moffat

Mitting Family Super Fund  
79 Persus Road  
SILVERSANDS WA 6210

Number: 004920  
Date: 13 May, 2022  
Our Ref: MITTSMF

Description	Amount
Super Fund Audit And Compilation 2021	436.36
GST	43.64

*Paid 2 June 2022*

ENTERED

Terms: Seven Days

Amount Due: 480.00

*Please detach the portion below and forward with your payment*

**PLEASE NOTE! ANY ACCOUNT NOT PAID WITHIN 1 MONTH OF COMPLETION OF WORK WILL ATTRACT AN  
ADDITIONAL \$10.00 ADMINISTRATION FEE PER MONTH**

### Remittance Advice

Mitting Family Super Fund

EFT Details

Peel Taxation And Accounting

BSB 066516

A/C No 10211904

**If Paying Be EFT Please Use Ref: MITTSMF**

Invoice: 004920

Ref: MITTSMF

13 May, 2022

Amount Due: \$ 480.00



Pink Wig?



# PEEL TAXATION & ACCOUNTING

Harpe Pty Ltd ABN 53 063 093 701  
T: 08 9535 8818 F: 08 9581 5882  
E: Contact@peeltaxation.com  
PO Box 4304, Mandurah North WA 6210

*PAID 20/4/22*

## Tax Invoice

To: Jodie Moffat

Mitting Family Super Fund  
79 Persus Road  
SILVERSANDS WA 6210

Number: 004851  
Date: 8 April, 2022  
Our Ref: MITTSMSE

Description	Amount
Super Fund Tax Return and Financials 2021	1,681.82
GST	168.18

ENTERED

Terms: Seven Days

Amount Due: 1,850.00

*Please detach the portion below and forward with your payment*

**PLEASE NOTE! ANY ACCOUNT NOT PAID WITHIN 1 MONTH OF COMPLETION OF WORK WILL ATTRACT AN  
ADDITIONAL \$10.00 ADMINISTRATION FEE PER MONTH**

### Remittance Advice

Mitting Family Super Fund

EFT Details

Peel Taxation And Accounting

BSB 066516

A/C No 10211904

**If Paying Be EFT Please Use Ref: MITTSMSE**

Invoice: 004851

Ref: MITTSMSE

8 April, 2022

Amount Due: \$ 1,850.00



**ASIC**  
Australian Securities & Investments Commission

**Inquiries**  
www.asic.gov.au/invoices  
1300 300 630

ABN 86 768 265 615



051/1367

SHORELEAVE PTY LTD  
79 PERSEUS RD SILVER SANDS WA 6210

*Paid  
25 Feb 22*

**INVOICE STATEMENT**

Issue date 09 Feb 22

SHORELEAVE PTY LTD

ACN 616 314 099  
Account No. 22 616314099

**Summary**

Opening Balance	\$56.00
New items	\$83.00
Payments & credits	\$0.00
<b>TOTAL DUE</b>	<b>\$139.00</b>

**Please pay**

**Immediately \$139.00**

- 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*

*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.

ENTERED



**ASIC**  
Australian Securities & Investments Commission

**TOTAL DUE \$139.00**  
**Immediately \$139.00**

**PAYMENT SLIP**  
SHORELEAVE PTY LTD

*Payment options are listed on the back of this payment slip*

ACN 616 314 099 Account No: 22 616314099

<b>B</b> PAY	<b>Biller Code:</b> 17301
	<b>Ref:</b> 2296163140991



22 616314099



\*814 129 0002296163140991 21



## Transaction details:

page 2 of 2

	Transactions for this period	ASIC reference	\$ Amount
2022-02-09	Late Payment Fee 1	3X8722778480P A	\$83.00
	<b>Outstanding transactions</b>		
2021-12-06	Annual Review - Special Purpose Pty Co	3X8722778480P A	\$56.00
2022-02-09	Late Payment Fee 1	3X8722778480P A	\$83.00

### PAYMENT OPTIONS



Billpay Code: 8929  
Ref: 2296 1631 4099 121

#### 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](http://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: 2296163140991

#### 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](http://www.bpay.com.au)

PAID 20/4/22



051/2930/

SHORELEAVE PTY LTD  
AFT THE MITTING FAMILY TRUST  
79 PERSEUS RD  
SILVER SANDS WA 6210

ACCOUNT NUMBER 90 08080 52 8  
WATER USE PERIOD 56 DAYS  
BILL ID 0189  
ISSUE DATE 1 APR 2022

## Your bill summary

Here is your latest **water use and service charge account** for the house at **6 Scrivener Pl Halls Head Lot 604**.

PLEASE PAY:

# \$188.72

DUE BY:

## 19 Apr 2022

Tenant: MP CARROLL

## Account summary

New charges	Due 19 Apr 2022	\$188.72
<b>Total</b>		<b>\$188.72</b>

**INTEREST:** Interest may be charged on overdue amounts at **10.08%** per annum. If we are aware you are in financial hardship, you won't be charged interest. You can set up an interest-free payment plan, extend your bill due date or learn about our other options at [watercorporation.com.au/billhelp](http://watercorporation.com.au/billhelp)

## Daily water use comparison



Tell us a bit more about your household to find out how your water use compares to homes like yours. Visit [watercorporation.com.au/waterwisestatus](http://watercorporation.com.au/waterwisestatus)

## Water use pricing

- You are currently in Tier 1.
- In 88kL you will enter Tier 2.
- You will reset to Tier 1 when your bill year ends in August 2022.

Learn more about how your charges are calculated at: [watercorporation.com.au/understandingyourbill](http://watercorporation.com.au/understandingyourbill)

1,000 litres (L) = 1 kilolitre (kL)



## Important information about your account

- You must notify Water Corporation if the tenant currently claiming the concession on this account no longer lives at this property.

(Continued on next page)

### Sign up for free water supply alerts



By signing up for SMS or email water supply alerts, you'll stay in the know about outages impacting your water supply.

water supply alerts

PRINT\_MAIL\_WTR\_510102\_475\_1\_dix\_002/E-2930/S-3062/1-6123/

## Meter read details

METER NUMBER	LAST READ		THIS READ		WATER USE (kL)
	DATE	METER READ	DATE	METER READ	
BK0373755	3 Feb 2022	2,436	31 Mar 2022	2,449	13

In this period you used 13kL. Your average daily water use was 232L at \$0.43 per day.

## New charges

CHARGE TYPE	BASED ON	AMOUNT
<b>Water use charges</b>		
3 Feb 2022 - 31 Mar 2022	13 kL at \$1.8590	\$24.17
Water use concession		\$12.08CR
<b>Water use charges total</b>		<b>\$12.09</b>
<b>Service charges</b>		
Water		
1 Mar 2022 - 30 Apr 2022	1 residence	\$44.95
Sewerage		
1 Mar 2022 - 30 Apr 2022	Rateable value* of \$9984	\$131.68
<b>Service charges total</b>		<b>\$176.63</b>
GST does not apply.		
<b>Total</b>		<b>\$188.72</b>

\*The rateable value of your property is its Gross Rental Value (GRV). An objection may be lodged against the GRV within 60 days of the issue date shown on this bill. For more information, visit [landgate.wa.gov.au/valuations](http://landgate.wa.gov.au/valuations) or call Landgate Customer Service on +61 (0)8 9273 7373. Your charges must still be paid by the due date.

## MANAGE YOUR ACCOUNT ONLINE

Pay online, view past bills, see your water use history, compare your water use and more through your online account. Register using your Electronic Reference Number (ERN).  
**ERN: 90080 80528 2640569**  
 Register at:  
[watercorporation.com.au/register](http://watercorporation.com.au/register)

## OUR COMMITMENT TO YOU

We are committed to resolving issues as quickly as possible. If you wish to make a complaint call **13 13 85**. If you are not satisfied with the resolution you may contact the Energy and Water Ombudsman on **1800 754 004**. Learn more about our commitment to you at [watercorporation.com.au](http://watercorporation.com.au)

## CONTACT US

General enquiries and alternative format bills: **13 13 85**  
 Faults & emergencies (24/7): **13 13 75**  
 Interpreter Services: **13 14 50**   
 National Relay Service for hearing or speech impaired customers: **13 36 77**

For an explanation of meter readings, bill estimates, meter testing, rates and charges, or to have this bill reviewed visit [watercorporation.com.au](http://watercorporation.com.au)

## FOLLOW US ON



## NEED MORE TIME TO PAY?

We're flexible and here to help. Call **13 13 85** or visit [watercorporation.com.au/billhelp](http://watercorporation.com.au/billhelp) to find out if you're eligible to extend your due date, sign up for an interest-free payment arrangement or apply for one of our other support programs.



**Direct Debit**  
 Visit [watercorporation.com.au/directdebit](http://watercorporation.com.au/directdebit) or call **13 13 85** to set up direct debit.



**Credit / Debit Card**  
 Visit [watercorporation.com.au](http://watercorporation.com.au) or call **1300 366 067** (Transaction fees may apply and will be advised at payment)



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



**POST Billpay**  
 Pay in person at any Post Office.



**Centrepay**  
 Use Centrepay to make regular deductions from your Centrelink payment. Centrepay is a voluntary and easy payment option available to Centrelink customers. Call us on **13 13 85** or go to [servicesaustralia.gov.au/centrepay](http://servicesaustralia.gov.au/centrepay) for more information and to set up your Centrepay deductions.



**Billers Code: 8805**  
**Ref: 90 08080 52 8**

**Telephone & Internet Banking - BPAY®**  
 Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account. More info: [www.bpay.com.au](http://www.bpay.com.au)

**BPAY View®** - View and pay this bill using internet banking. **BPAY View Registration No: 90080 80528 2640569**

**6 SCRIVENER PL**  
**HALLS HEAD Lot 604**

**ACCOUNT NUMBER** 90 08080 52 8  
**PLEASE PAY** \$188.72  
**PAYMENT DUE BY** 19 Apr 2022



\*690 9008080528

<0000018872>

<066304>

<000090080805284>

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SHORELEAVE PTY LTD  
AFT THE MITTING FAMILY TRUST  
79 PERSEUS RD  
SILVER SANDS WA 6210

*Paid  
25 Feb 22*

051/3035/

ACCOUNT NUMBER 90 08080 52 8  
WATER USE PERIOD 66 DAYS  
BILL ID 0188  
ISSUE DATE 4 FEB 2022

### Your bill summary

Here is your latest **water use and service charge account** for the house at **6 Scrivener Pl Halls Head Lot 604.**

PLEASE PAY:  
**\$189.44**  
DUE BY:  
**21 Feb 2022**

Tenant: MP CARROLL

### Account summary

New charges	Due 21 Feb 2022	\$189.44
<b>Total</b>		<b>\$189.44</b>

**INTEREST:** Interest may be charged on overdue amounts at **10.08%** per annum. If we are aware you are in financial hardship, you won't be charged interest. You can set up an interest-free payment plan, extend your bill due date or learn about our other options at [watercorporation.com.au/billhelp](http://watercorporation.com.au/billhelp)

### Daily water use comparison



Tell us a bit more about your household to find out how your water use compares to homes like yours. Visit [watercorporation.com.au/waterwisestatus](http://watercorporation.com.au/waterwisestatus)

### Water use pricing

- You are currently in Tier 1.
- In 101kL you will enter Tier 2.
- You will reset to Tier 1 when your bill year ends in August 2022.

Learn more about how your charges are calculated at: [watercorporation.com.au/understandingyourbill](http://watercorporation.com.au/understandingyourbill)

1,000 litres (L) = 1 kilolitre (kL)



### Important information about your account

- You must notify Water Corporation if the tenant currently claiming the concession on this account no longer lives at this property.

**ENTERED**

(Continued on next page)

To protect our precious groundwater from the impacts of climate change, the State Government is proposing a change to sprinkler rosters for garden bore users in Perth and Mandurah.

To learn more and have your say visit [wa.gov.au/rebalancingourgroundwater](http://wa.gov.au/rebalancingourgroundwater)



## Meter read details

METER NUMBER	LAST READ		THIS READ		WATER USE (kL)
	DATE	METER READ	DATE	METER READ	
BK0373755	29 Nov 2021	2,416	3 Feb 2022	2,436	20

In this period you used 20kL. Your average daily water use was 303L at \$0.56 per day.

## New charges

CHARGE TYPE	BASED ON	AMOUNT
<b>Water use charges</b>		
29 Nov 2021 - 3 Feb 2022	20 kL at \$1.8590	\$37.18
Water use concession		\$18.59CR
<b>Water use charges total</b>		<b>\$18.59</b>
<b>Service charges</b>		
Water		
1 Jan 2022 - 28 Feb 2022	1 residence	\$43.48
Sewerage		
1 Jan 2022 - 28 Feb 2022	Rateable value* of \$9984	\$127.37
<b>Service charges total</b>		<b>\$170.85</b>
GST does not apply.		
<b>Total</b>		<b>\$189.44</b>

\*The rateable value of your property is its Gross Rental Value (GRV). An objection may be lodged against the GRV within 60 days of the issue date shown on this bill. For more information, visit [landgate.wa.gov.au/valuations](http://landgate.wa.gov.au/valuations) or call Landgate Customer Service on +61 (0)8 9273 7373. Your charges must still be paid by the due date.

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### Direct Debit

Visit [watercorporation.com.au/directdebit](http://watercorporation.com.au/directdebit) or call **13 13 85** to set up direct debit.



### Credit / Debit Card

Visit [watercorporation.com.au](http://watercorporation.com.au) or call **1300 366 067** (Transaction fees may apply and will be advised at payment)



### Cheque

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



### POST Billpay

Pay in person at any Post Office.



### Centrepay

Use Centrepay to make regular deductions from your Centrelink payment. Centrepay is a voluntary and easy payment option available to Centrelink customers. Call us on **13 13 85** or go to [servicesaustralia.gov.au/centrepay](http://servicesaustralia.gov.au/centrepay) for more information and to set up your Centrepay deductions.



Billers Code: 8805  
Ref: 90 08080 52 8

### Telephone & Internet Banking - BPAY®

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**BPAY View®** - View and pay this bill using internet banking. **BPAY View Registration No: 90080 80528 2640569**

6 SCRIVENER PL  
HALLS HEAD Lot 604

ACCOUNT NUMBER 90 08080 52 8  
PLEASE PAY \$189.44  
PAYMENT DUE BY 21 Feb 2022



\*690 9008080528

<0000018944>

<066304>

<000090080805284>

>

*Paid 6 Dec 21*



SHORELEAVE PTY LTD  
AFT THE MITTING FAMILY TRUST  
79 PERSEUS RD  
SILVER SANDS WA 6210

051/1833/1

ACCOUNT NUMBER 90 08080 52 8  
WATER USE PERIOD 56 DAYS  
BILL ID 0187  
ISSUE DATE 30 NOV 2021

## Your bill summary

Here is your latest **water use and service charge account** for the house at **6 Scrivener Pl Halls Head Lot 604**.

Tenant: MP CARROLL

PLEASE PAY:  
**\$186.85**

DUE BY:  
**16 Dec 2021**

## Account summary

New charges	Due 16 Dec 2021	\$186.85
<b>Total</b>		<b>\$186.85</b>

**INTEREST:** Interest may be charged on overdue amounts at **10.08%** per annum. If we are aware you are in financial hardship, you won't be charged interest. You can set up an interest-free payment plan, extend your bill due date or learn about our other options at [watercorporation.com.au/billhelp](http://watercorporation.com.au/billhelp)

## Daily water use comparison



Tell us a bit more about your household to find out how your water use compares to homes like yours. Visit [watercorporation.com.au/waterwisestatus](http://watercorporation.com.au/waterwisestatus)

## Water use pricing

- You are currently in Tier 1.
- In 121kL you will enter Tier 2.
- You will reset to Tier 1 when your bill year ends in August 2022.

Learn more about how your charges are calculated at: [watercorporation.com.au/understandingyourbill](http://watercorporation.com.au/understandingyourbill)

1,000 litres (L) = 1 kilolitre (kL)



## Important information about your account

- You must notify Water Corporation if the tenant currently claiming the concession on this account no longer lives at this property.

(Continued on next page)



PRINT\_MAIL\_WTR\_499715\_283\_1\_dfk\_002/E-1833/S-362/I/-724/1



## Meter read details

METER NUMBER	LAST READ		THIS READ		WATER USE (kL)
	DATE	METER READ	DATE	METER READ	
BK0373755	4 Oct 2021	2,405	29 Nov 2021	2,416	11

In this period you used 11kL. Your average daily water use was 196L at \$0.37 per day.

## New charges

CHARGE TYPE	BASED ON	AMOUNT
<b>Water use charges</b>		
4 Oct 2021 - 29 Nov 2021	11 kL at \$1.8590	\$20.45
Water use concession		\$10.23CR
<b>Water use charges total</b>		<b>\$10.22</b>
<b>Service charges</b>		
Water		
1 Nov 2021 - 31 Dec 2021	1 residence	\$44.95
Sewerage		
1 Nov 2021 - 31 Dec 2021	Rateable value* of \$9984	\$131.68
<b>Service charges total</b>		<b>\$176.63</b>
GST does not apply.		
<b>Total</b>		<b>\$186.85</b>

\*The rateable value of your property is its Gross Rental Value (GRV). An objection may be lodged against the GRV within 60 days of the issue date shown on this bill. For more information, visit [landgate.wa.gov.au/valuations](http://landgate.wa.gov.au/valuations) or call Landgate Customer Service on +61 (0)8 9273 7373. Your charges must still be paid by the due date.

## MANAGE YOUR ACCOUNT ONLINE

Pay online, view past bills, see your water use history, compare your water use and more through your online account. Register using your Electronic Reference Number (ERN), ERN: 90080 80528 2640569  
Register at:  
[watercorporation.com.au/register](http://watercorporation.com.au/register)

## OUR COMMITMENT TO YOU

We are committed to resolving issues as quickly as possible. If you wish to make a complaint call **13 13 85**. If you are not satisfied with the resolution you may contact the Energy and Water Ombudsman on **1800 754 004**. Learn more about our commitment to you at [watercorporation.com.au](http://watercorporation.com.au)

## CONTACT US

General enquiries and alternative format bills: **13 13 85**  
Faults & emergencies (24/7): **13 13 75**  
Interpreter Services: **13 14 50**  
National Relay Service for hearing or speech impaired customers: **13 36 77**

For an explanation of meter readings, bill estimates, meter testing, rates and charges, or to have this bill reviewed visit [watercorporation.com.au](http://watercorporation.com.au)

## FOLLOW US ON



### NEED MORE TIME TO PAY?

We're flexible and here to help. Call **13 13 85** or visit [watercorporation.com.au/billhelp](http://watercorporation.com.au/billhelp) to find out if you're eligible to extend your due date, sign up for an interest-free payment arrangement or apply for one of our other support programs.



#### Direct Debit

Visit [watercorporation.com.au/directdebit](http://watercorporation.com.au/directdebit) or call **13 13 85** to set up direct debit.



#### Credit / Debit Card

Visit [watercorporation.com.au](http://watercorporation.com.au) or call **1300 366 067** (Transaction fees may apply and will be advised at payment)



#### Cheque

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



#### POST Billpay

Pay in person at any Post Office.



#### Centrepay

Use Centrepay to make regular deductions from your Centrelink payment. Centrepay is a voluntary and easy payment option available to Centrelink customers. Call us on **13 13 85** or go to [servicesaustralia.gov.au/centrepay](http://servicesaustralia.gov.au/centrepay) for more information and to set up your Centrepay deductions.



**Billers Code: 8805**  
**Ref: 90 08080 52 8**

#### Telephone & Internet Banking - BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account. More info: [www.bpay.com.au](http://www.bpay.com.au)

**BPAY View®** - View and pay this bill using internet banking. **BPAY View Registration No: 90080 80528 2640569**

6 SCRIVENER PL  
HALLS HEAD Lot 604

ACCOUNT NUMBER	90 08080 52 8
PLEASE PAY	\$186.85
PAYMENT DUE BY	16 Dec 2021



\*690 9008080528

<0000018685>

<066304>

<000090080805284>

>

*PAID 21/10/21*  
*Receipt # 7015418*

Issue date 5 October 2021  
 Bill ID 0186



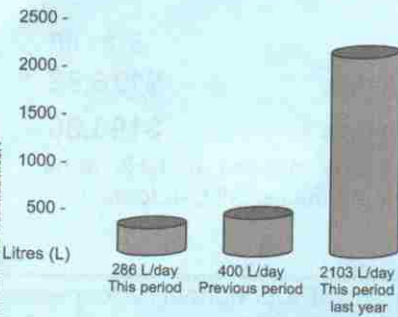
051/4642/

SHORELEAVE PTY LTD  
 AFT THE MITTING FAMILY TRUST  
 79 PERSEUS RD  
 SILVER SANDS WA 6210

**Account number** 90 08080 52 8  
**Please pay** \$193.36  
**Payment due by** 21 Oct 2021

**Account for HOUSE AT 6 SCRIVENER PL HALLS HEAD LOT 604**  
 Tenant: MP CARROLL

**Daily water use comparison**



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

Description	Amount
Current charges due 21 October 2021	\$193.36
<b>Total</b>	<b>\$193.36</b>

Turn over for important information

ENTERED

If you're having difficulty paying, you can set up an interest-free payment arrangement. Interest is charged on overdue amounts @ 10.08% p.a. For more information, visit [watercorporation.com.au/financialassistance](http://watercorporation.com.au/financialassistance)

**Payment slip**

6 SCRIVENER PL HALLS HEAD LOT 604

**Enquiries?**

**Need your account in an alternative format?**


Please call us on 13 13 85.

**Concessions**

You must notify the Corporation if the tenant currently claiming the concession is no longer residing at this property.

Need more time to pay?

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 **Interpreter Services** 13 14 50

**Hearing or speech impaired?**

Phone us via the National Relay Service on 133 677.

**Website:** [watercorporation.com.au/contact](http://watercorporation.com.au/contact)

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

**Account number** 90 08080 52 8  
**Please pay** \$193.36  
**Payment due by** 21 October 2021





**Meter reading details**

Meter number	This reading	Last reading	Use (kL)
BK0373755	4 Oct 2021 2405	2 Aug 2021 2387	18

Total water used in 63 days was 18 kilolitres (18000 litres)

**How your water use charges have been calculated**

Water use	2 Aug 2021 to 4 Oct 2021 18 kL at \$1.8590	\$33.46
Water use concession		\$16.73CR
<b>Water use charges</b>		<b>\$16.73</b>

YOUR NEXT USAGE PRICED AT	
Next 132 kL	\$1.8590/kL
Next 150 kL	\$2.4770/kL
Next 250 kL	\$2.9830/kL
Over 532 kL	\$3.8050/kL

Your average daily use was 286 Litres at \$0.53 per day.  
The meter reading year ends in August 2022 and you revert to the lowest tariff.

**How your service charges have been calculated**

Water residential	1 Sep 2021 to 31 Oct 2021 Service charge for 1 residence	\$44.95
Sewerage residential	1 Sep 2021 to 31 Oct 2021 Based on the rateable value of \$9984	\$131.68
<b>Service charges</b>		<b>\$176.63</b>
<b>Total charges</b>		<b>\$193.36</b>

The rateable value of your property is its Gross Rental Value (GRV). An objection may be lodged against the GRV within 60 days of the date of issue shown on this bill. For information, visit [landgate.wa.gov.au/valuations](http://landgate.wa.gov.au/valuations) or call Landgate Customer Service on +61 (0)8 9273 7373. 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. If your reading has been estimated you can contact us to have it reviewed. For more information, visit [watercorporation.com.au](http://watercorporation.com.au)

**Information****OUR COMMITMENT TO YOU**

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**Ways to pay your account****Direct Debit**

Set up automatic payments from your bank account or credit card by visiting [watercorporation.com.au](http://watercorporation.com.au) or calling 13 13 85.

**Credit/Debit Card**

Pay as you go by visiting [watercorporation.com.au](http://watercorporation.com.au) or calling 1300 366 067. Transaction fees may apply. GST is included if applicable.

**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®**

Contact your bank or financial institution to arrange payment.

**Billers Code: 8805 Ref: 90 08080 52 8**

**Centrepay**

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**ERN: 90080 80528 2640569**





# FIRST & FINAL NOTICE FOR THE YEAR ENDING 30 JUNE 2022

ABN: 43 188 356 365

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

## RATE NOTICE/ TAX INVOICE

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

 051 030918  
Shoreleave Pty Ltd  
ATF The Mitting Family Trust  
79 Perseus Road  
SILVER SANDS WA 6210

Issue Date: 21 July 2021  
Valuation: \$9,984.00  
Rate in \$: Minimum  
Minimum Payment: \$1,128.00  
Rate Category: Resi Improved  
Penalty Rate: 7.00%  
ESL Valuation: \$9,984.00  
ESL Rate in \$: 0.01162300  
Prop Use & Cat: Cat 2 Resi  
Ward: Town  
VE Number: 854944

**ASSESSMENT NO:**  
162097

**DUE DATE:**  
25 August 2021

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.

To apply for a Rate and ESL Rebate phone 131 385

**PROPERTY ADDRESS** Rate payer information, refer to title of ownership.

6 Scrivener Place HALLS HEAD WA 6210  
LOT: 604 D/P: 8131

### RATES AND CHARGES DUE

*Parcel 23 Aug 21*

DETAILS	NUMBER	RATE	TOTAL
Residential Improved		\$0.09767	\$1,128.00
Rubbish Service	1	\$306.00	\$306.00
ESL Residential <i>State Government Levy</i>		\$0.011623	\$116.04

Payments received after 13 July 2021 not included in this notice.

ENTERED

**BALANCE \$1,550.04**

<b>OPTION 1: One Payment</b> Payment in full	25 August 2021	\$1,550.04
<b>OPTION 2: Two Instalments</b> Option cost \$23.20 and totals to \$1,573.24		
<i>The exact amount shown on your notice must be received by the due date to qualify</i>	25 August 2021	\$786.62
	14 February 2022	\$786.62
<b>OPTION 3: Four Instalments</b> Option cost \$32.12 and totals to \$1,582.16		
<i>The exact amount shown on your notice must be received by the due date to qualify</i>	25 August 2021	\$395.54
	25 October 2021	\$395.54
	10 January 2022	\$395.54
	10 March 2022	\$395.54
<b>OPTION 4: Contact the City immediately to set up payments via Direct Debit Rates Smoothing</b>		

SC030918Q01 030918 #80304

### WAYS TO PAY YOUR ACCOUNT

#### 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 card preferred at Council, 3 Peel St, Mandurah and Falcon eLibrary & Community Centre, Cnr Flavia St, Falcon



**Billers Code: 7757**  
**Ref: 1620 97**

BPAY® this payment via Internet or phone banking.  
BPAY View® - view and pay this bill using internet banking.  
BPAY View Registration No: **162097**  
\* Daily BPAY limit min \$1.00, max \$100,000



**Billpay Code: 0621**  
**Ref No: 1620 97**

SEE OVER FOR IMPORTANT INFORMATION.  
Please see over/attached for additional information and default consequences



\*621 162097





**CITY OF MANDURAH**

# RATE NOTICE/ TAX INVOICE

ABN: 43 188 356 365

3 Peel Street, Mandurah • PO Box 210, Mandurah WA 6210

Telephone: (08) 9550 3777

mandurah.wa.gov.au/rates • council@mandurah.wa.gov.au

Office Hours 8:15am - 4:30pm, Monday - Friday

## RATES TERMS AND CONDITIONS

### 1. 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.

### 2. 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.

### 3. LATE PAYMENT INTEREST - 7%

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.

### 4. 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.

### 5. 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 the 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 ie. no longer resides or owns the property or is not in receipt of a concession card stated above, that person shall notify the City 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 point 6 for rebate on the ESL.

### 6. 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.

### 7. OBJECTION AND APPEAL PROVISIONS

**Valuations** - Your valuation (GRV or UV) is only one factor used to calculate your rates notice. The Valuation of Land Act 1978 (as amended) Part IV sets out how valuation objections may be lodged. A property owner may lodge an objection against the valuation of a property within 60 days of the date of issue of a rates notice. For information on how your values are calculated and how to lodge an objection, please visit Landgate's website landgate.wa.gov.au/valuations, or alternatively call Landgate Customer Service on (0)8 9273 7373.

**Rates Record** - Section 6.76 of the Local Government Act 1995 provides the grounds, time and the way individual objections and appeals to the Rates Record may be lodged. An objection to the Rate Book must be made in writing to the City of Mandurah within 42 days of the date of issue of a rates notice.

Section 6.81 of the Local Government Act 1995 refers that rates assessments are required to be paid by the due date, irrespective of whether an objection or appeal has been lodged. In the event of a successful objection or appeal, the rates will be adjusted, and you will be advised accordingly. Credit balances may be refunded on request.

### 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. 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.

### 10. CHANGE OF ADDRESS

Notice must be given to the City in writing, 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.

### 11. AMENDMENTS

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

### 12. SPECIAL AREA RATES

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

### 13. INTERIM RATES

The City may be require 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.

## PAYMENT BY POST OR IN PERSON

Detach and include slip with payment

NAME:

Shoreleave Pty Ltd

PROPERTY ADDRESS:

6 Scrivener Place HALLS HEAD WA 6210

ASSESSMENT NO:

162097

## PAYMENT OPTIONS

Please tick payment option

- |                          |                 |                   |
|--------------------------|-----------------|-------------------|
| <input type="checkbox"/> | <b>OPTION 1</b> | <b>\$1,550.04</b> |
| <input type="checkbox"/> | <b>OPTION 2</b> | <b>\$786.62</b>   |
| <input type="checkbox"/> | <b>OPTION 3</b> | <b>\$395.54</b>   |
| <input type="checkbox"/> | <b>OPTION 4</b> |                   |



Issue date 3 August 2021  
Bill ID 0185



SHORELEAVE PTY LTD  
AFT THE MITTING FAMILY TRUST  
79 PERSEUS RD  
SILVER SANDS WA 6210

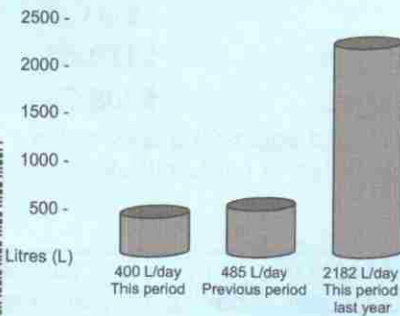
051/412/

*Paid 23/8/21*

**Account number** 90 08080 52 8  
**Please pay** \$208.74  
**Payment due by** 19 Aug 2021

**Account for HOUSE AT 6 SCRIVENER PL HALLS HEAD LOT 604**  
Tenant: MP CARROLL

**Daily water use comparison**



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

Description	Amount
Current charges due 19 August 2021	\$208.74
<b>Total</b>	<b>\$208.74</b>

Turn over for important information

ENTERED

If you're having difficulty paying, you can set up an interest-free payment arrangement. Interest is charged on overdue amounts @ 10.08% p.a. For more information, visit [watercorporation.com.au/financialassistance](http://watercorporation.com.au/financialassistance)

**Payment slip**

6 SCRIVENER PL HALLS HEAD LOT 604

**Account number** 90 08080 52 8

**Enquiries?**

**Need your account in an alternative format?**


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 **Interpreter Services** 13 14 50

**Hearing or speech impaired?**

Phone us via the National Relay Service on 133 677.

**Website:** [watercorporation.com.au/contact](http://watercorporation.com.au/contact)

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



B1\_PRINT\_MAIL\_WTR\_000000\_073\_1\_dix\_002/E-412/S-428/1-955



## Meter reading details

Meter number	This reading	Last reading	Use (kL)
BK0373755	2 Aug 2021 2387	3 Jun 2021 2363	24

Total water used in 60 days was 24 kilolitres (24000 litres)

## How your water use charges have been calculated

Water use	24 kL at \$2.4340	\$58.42
Water use concession		\$29.21CR

**Water use charges \$29.21**

YOUR NEXT USAGE PRICED AT	
Next 150 kL	\$1.8590/kL
Next 150 kL	\$2.4770/kL
Next 250 kL	\$2.9830/kL
Over 550 kL	\$3.8050/kL

Your average daily use was 400 Litres at \$0.97 per day.  
The meter reading year ends in August 2021 and you revert to the lowest tariff.

## How your service charges have been calculated

Water residential	1 Jul 2021 to 31 Aug 2021	
	Service charge for 1 residence	\$45.69
Sewerage residential	1 Jul 2021 to 31 Aug 2021	
	Based on the rateable value of \$9984	\$133.84

**Service charges \$179.53**

**Total charges \$208.74**

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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. If your reading has been estimated you can contact us to have it reviewed. For more information, visit [watercorporation.com.au](http://watercorporation.com.au)

## Information

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## Ways to pay your account



## Direct Debit

Set up automatic payments from your bank account or credit card by visiting [watercorporation.com.au](http://watercorporation.com.au) or calling 13 13 85.



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Contact your bank or financial institution to arrange payment.

**Billers Code: 8805 Ref: 90 08080 52 8**



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Receive, view and pay this bill using internet banking. BPAY View Registration No - **90080 80528 2640569**



## POST Billpay

Pay in person at any Post Office.



## Manage your account online

Register at [watercorporation.com.au/register](http://watercorporation.com.au/register) using your Electronic Reference Number (ERN).

**ERN: 90080 80528 2640569**