

Mitting Family Super fund
 Capital Improvements
 16 Wheatley Coast Rd
 Quinannup WA

30-Jun-22

| 1 Ordinary Capital costs | | | | | |
|--|----------------------------|----------------|---------|--------------|-------------|
| Date | Description | Materials | Receipt | Paid By Bank | Reimbursed |
| 16/04/2022 | Manjimup Building Supplies | | Y | | \$ 146.95 |
| 13/12/2021 | Keybrook Utility Service | Reno Bathroom | Y | \$ 2,350.00 | |
| 21/08/2021 | Bunnings Materials | Materials | Y | | \$ 62.00 |
| 22/08/2021 | Manjimup Building Supplies | Materials | Y | | \$ 72.96 |
| 12/07/2021 | Manjimup Building Supplies | Materials | Y | | \$ 20.30 |
| 12/07/2021 | Manjimup Building Supplies | Materials | Y | | \$ 53.50 |
| 7/11/2021 | Bunnings Material | Materials | Y | | \$ 53.98 |
| 17/11/2021 | Bunnings Material | Materials | Y | | \$ 41.96 |
| 29/11/2021 | Jack Bottle 2000kg | Materials | Y | | \$ 39.99 |
| 9/12/2021 | Bunnings Material | Materials | Y | | \$ 12.50 |
| 18/12/2021 | Bunnings Material | Materials | Y | | \$ 10.00 |
| 26/12/2021 | Bunnings Material | Materials | Y | | \$ 11.50 |
| 27/12/2021 | Kennard Hire | Materials | Y | | \$ 134.00 |
| 29/12/2021 | Bunnings Material | Materials | Y | | \$ 178.50 |
| 31/12/2021 | Bunnings Material | Materials | Y | | \$ 21.39 |
| 19/01/2022 | Bunnings Material | Materials | Y | | \$ 85.90 |
| 24/01/2022 | Bunning material | Materials | Y | | \$ 48.00 |
| 7/02/2022 | Trailer Hire | Hire | Y | | \$ 40.00 |
| 15/03/2022 | Cage Hire | Hire | Y | | \$ 45.00 |
| 30/05/2022 | Bunning material | Materials | Y | | \$ 39.35 |
| 22/08/2021 | EG Fuel co | Fuel generator | Y | | \$ 62.92 |
| 30/06/2022 | | Materials | N | | \$ 139.11 |
| Total spent on Capital Improvements 30 June 2022 | | | | \$ 2,350.00 | \$ 1,319.81 |

| Reimbursed | | | | | |
|------------------|--------------|------|---------|--------------|-------------|
| Date | Description | Bank | Receipt | Paid By Bank | Reimbursed |
| 23/08/2021 | Jodie Moffat | bank | | | \$ 134.96 |
| 19/01/2022 | Credit Card | bank | | | \$ 1,037.90 |
| 20/04/2022 | Jodie Moffat | bank | | | \$ 146.95 |
| Total Reimbursed | | | | | \$ 1,319.81 |

| 2 Current Costs (Rates, Interest) | | | | | |
|---|----------------------|------|---------|--------------|-------------|
| Date | Description | Bank | Receipt | Paid By Bank | Reimbursed |
| 4/08/2021 | Synergy | Bank | Y | | \$ 156.19 |
| 23/08/2021 | Water Corp | Bank | Y | | \$ 47.52 |
| 6/10/2021 | Synergy | Bank | Y | | \$ 62.74 |
| 6/10/2021 | Manjimup Shire Rates | Bank | Y | | \$ 1,579.10 |
| 27/10/2021 | Water Corp | Bank | Y | | \$ 46.81 |
| 6/12/2021 | Synergy | Bank | N | | \$ 64.50 |
| 22/12/2021 | Water Corp | Bank | Y | | \$ 46.81 |
| 25/02/2022 | Water Corp | Bank | Y | | \$ 45.34 |
| 29/03/2022 | Synergy | Bank | Y | | \$ 144.79 |
| 20/04/2022 | Water Corp | Bank | Y | | \$ 44.95 |
| 13/06/2022 | Synergy | Bank | N | | \$ 65.01 |
| Total spent on Current Costs 30 June 2022 | | | | | \$ 2,303.76 |

Manjimup Building Supplies

COMMONWEALTH BANK EFTPOS
DSAK PTY LTD
MANJIMUP WA
TERMINAL 26704105
REFERENCE 051277

CUSTOMER COPY
CARD NO: 560279-448(C)
EXPIRY DATE:
AID: A00000038410
AIC: E03 TVR: 0000000000
CSH: CO 06B5D0FCF84FA20E
22 AUG 2021 10:39

eftpos SAV
SAVINGS
PURCHASE \$72.96
TOTAL AUD \$72.96

APPROVED 00
AUTH NO: 430994
POS REF NO: 314901
THANK YOU

MANJIMUP BUILDING SUPPLIES
ABN : 50 782 488 399
TAX INVOICE / GST INCLUDED

#108799 12/07/2021 16:13
02 CLERK02 000000

1x 20 30 \$20.30
GEN HARDWARE
SUBTOTAL \$20.30

GST \$1.85

CREDIT CARD
\$221.10

MANJIMUP BUILDING SUPPLIES
ABN : 50 782 488 399
TAX INVOICE / GST INCLUDED

#108800 12/07/2021 16:14
02 CLERK02 000000

2x 26 11 \$53.50
TIMBER
SUBTOTAL \$53.50

GST \$4.86

CREDIT CARD
\$53.50

Manjimup Mitre 10 & Retravision
ABN: 66 137 843 059

Ph: 08 9771 1020

22/08/2021 19:39:38

TA INVOICE No.: 2-877457

Code: CASH

Name: CASH SALES

Cashier: LACHLAN

Receipt No: POS02

Tipi Polyurf Pk6
 9314252035033 EACH
 1 @ 36.99 /EACH \$36.99
 Mat Wrought Panama Asst 40cm X 60cm
 9314252035025 EACH
 1 @ 13.99 /EACH \$13.99
 Mat Rubber Honeycomb 40cmx70cm
 9314252017039 EACH
 1 @ 13.99 /EACH \$13.99
 Toaster Gauze
 9316749000746 EACH
 1 @ 7.99 /EACH \$7.99

GST: \$6.63
 Total: \$72.96

Tendered: \$72.96
 Change: \$0.00
 Rounding: \$0.00

Payment: \$72.96 Method: EFTPOS



EG Fuelco (Australia) Limited
 94048 Manjimup PH: 08 9129 4210
 Lot 823 Mottram Street
 TA INVOICE - ABN 39627348645

| | | |
|------------|-------------|---------|
| AVORTEX 95 | PUMP #6 | \$ |
| 37.70L | @ \$1.669/L | 62.92 |
| 1 SUBTOTAL | | \$62.92 |
| TOTAL | | \$62.92 |

EG GROUP 4048
 MANJIMUP WA
 MERCH ID: 6110006060F4048
 TERM ID: F4046002
 CARD:0448 T
 eftpos SAV SAVINGS
 AID 80000038410
 ARQC 7594AE71CFB66648
 TVR 8000008000
 PURCHASE \$62.92

TOTAL \$62.92
 APPROVED 00
 22/08/21 10:50 000066

EFT \$62.92
 Charge \$0.00

*Taxable Items \$5.72
 TOTAL includes GST \$5.72

EVERYDAY REWARDS
 You could have collected at least
 62 points
 Save money on your shopping!
 Join Everyday Rewards for FREE
 at my.everydayrewards.com.au/fuel

Thank you for shopping with us

TAKE 34048 POS 202 TRANS 66 10:50 22/08/2021



*** REPRINT ***



MANDURAH WH
BUNNINGS GROUP LIMITED
ABN 26 008 672 179
Ph: 0895538400

Sat 07/11/2021 01:49:12 PM
SELF CHECKOUT R93

*** TAX INVOICE ***

4892210145871 TRIMMER SPOOL&LINE 45001 \$24.98
2MR SOLT RL11030X/1238 RAC1210 \$24.98
3321979000015 UORNS ORGANIC \$30.00
BOOSTER BOX 500 (APPROX) \$53.98

2 @ SubTotal: \$53.98

*** REPRINT ***

Total \$53.98
GST INCLUDED IN THE TOTAL \$4.91
EFT \$53.98
CARD NO: 532655-233
CREDIT

Change \$0.00
Rounding \$0.00

* Indicates non taxable items

S2444 R93 P160 L000001 #093-13954-2444-2021-11-07



Thank you for shopping with Bunnings
Please retain receipt for proof of purchase

Have Your Say



MANDURAH WH
BUNNINGS GROUP LIMITED
ABN 26 008 672 179
Ph: 0895538400

Wed 17/11/2021 08:24:12 AM
TOTAL SHOP R13

*** TAX INVOICE ***

0401501 PWR UNDESSED PREMIUM GRABE 4.00
235X190MM L 2H \$3.30
5310086502170 SCREWS CSK LONG THRD ZERLEH \$3.98
88330 PH BRASS PK25 EAE343
9310086507424 SCREWS C/A LONG THRD ZERLEH \$3.98
1.450 PH BRASS PK12 EAE3650
2002207 ARBLE BRACKET PLYWOOD CAR.HYD \$5.00
R60 125X150X19X15MM B00220
3 @ \$3.00
0150002 TIMBER OFFCUTS SHORT \$1.00
ORDER IN UR 1200MMX1200MM \$41.96

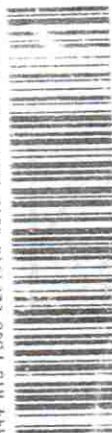
7 @ SubTotal: \$41.96

Total \$41.96
GST INCLUDED IN THE TOTAL \$3.40
EFT \$41.96
CARD NO: 532737-498
CREDIT

Change \$0.00
Rounding \$0.00

* Indicates non taxable items

S2444 R13 P308 L201913 #013-06360-2444-2021-11-17



Thank you for shopping with Bunnings
Please retain receipt for proof of purchase

Have Your Say



HIALLS HEAD WAREHOUSE
BUNNINGS GROUP LIMITED
ABN 26 008 672 179
Ph: (08) 9555 3400

Sat 18/12/2021 12:11:45 PM
NURSERY HUT R18

*** TAX INVOICE ***

9516247124951 PLAYGROUND EQUIPMENT SHADUPT \$9.98
950X1100X200MM CLAM SHELL \$9.98

1 @ SubTotal:

Total \$10.00
GST INCLUDED IN THE TOTAL \$0.91
EFT \$10.00
Change \$0.00
Rounding \$0.02

* Indicates non taxable items

S2707 R18 P981 E424624 #018-11474-2707-2021-12-10



Thank you for shopping with Bunnings
Please retain receipt for proof of purchase

Scan and earn Flybuys next time you shop
at Bunnings.

Have Your Say

Give us your feedback online at
www.bunnings.com.au/haveyoursay



MANDURAH WH
 BUNNINGS GROUP LIMITED
 ABN 26 008 672 179
 Ph: 0895638400

Sun 26/12/2021 02:55:06 PM
 FRONT END REGISTERS ROB

**** TAX INVOICE ****
 Sale

93100865P120 SUREDS HTL HEX POLYBUK ZEROTH \$11.50
 12-14X35 C3 HT PK50 LWB7735 \$11.50
 1 @ SubTotal: \$23.00

Total \$23.00
 GST INCLUDED IN THE TOTAL \$11.50
 EFT \$11.50
 CARD NO: 532737-498 \$0.00
 CREDIT \$0.00

Rounding \$0.00
Change \$0.00

* Indicates non taxable item(s)

S2444 R08 8674 E109649 6808 956 2444-2021-12-26



Thank you for shopping with Bunnings
 Please retain receipt for proof of purchase

Scan and earn Flybuys next time you shop at Bunnings.

Have Your Say

Give us your feedback online at
www.bunnings.com.au/feedback

CORPORATE BANK EFTPOS
 BUNNINGS MANDURAH
 2444 REG 08 WA
 62828568



MANDURAH WH
 BUNNINGS GROUP LIMITED
 ABN 26 008 672 179
 Ph: 0895638400

Fri 31/12/2021 11:48:20 AM
 TOOL SHOP R13

**** TAX INVOICE ****
 Sale

9310679029597 PLIERS LONG REACH TROJAN \$16.99
 280MM BEN 100087
 9300764049880 CLEANSING CHEMICAL SLITZ \$4.40
 500G CAUSTIC SODA 3095681
 2 @ SubTotal: \$21.39

Total \$21.39
 GST INCLUDED IN THE TOTAL \$1.94
 EFT \$21.39
 CARD NO: 518840-535 \$0.00
 CREDIT \$0.00

Rounding \$0.00
Change \$0.00

* Indicates non taxable item(s)

S2444 R13 P351 0227684 #013-39865-2444-2021-12-31



Thank you for shopping with Bunnings
 Please retain receipt for proof of purchase

Scan and earn Flybuys next time you shop at Bunnings.

Have Your Say

Give us your feedback online at
www.bunnings.com.au/feedback

CORPORATE BANK EFTPOS
 BUNNINGS MANDURAH
 2444 REG 13 WA
 52934313
 REFERENCE 223462

CUSTOMER COPY 4535(C)
 CARD NO: 60000000041019
 EXPIRY DATE: 01/01/2022



MANDURAH WH
 BUNNINGS GROUP LIMITED
 ABN 26 008 672 179
 Ph: 0895638400

Wed 29/12/2021 11:01:47 AM
 TRADE DESK R14

**** TAX INVOICE ****
 Sale

6032704 SLEEPER PINE TREATED H4 \$52.50
 200X50MM 3.0M
 2 @ \$26.25
 8032702 SLEEPER PINE TREATED H4 \$126.00
 200X50MM 2.4M
 6 @ \$21.00
 8 @ SubTotal: \$178.50

Total \$178.50
 GST INCLUDED IN THE TOTAL \$16.22
 Gift Card/Voucher \$50.00
 Gift Card/Voucher \$100.00
 EFT \$28.50
 CARD NO: 518840-535 \$0.00
 CREDIT \$0.00

Rounding \$0.00
Change \$0.00

* Indicates non taxable item(s)

S2444 R14 P352 C387974 #014-98283-2444-2021-12-29



Thank you for shopping with Bunnings
 Please retain receipt for proof of purchase

Scan and earn Flybuys next time you shop at Bunnings.

Have Your Say



HALLS HEAD WAREHOUSE

BUNNINGS GROUP LIMITED
ABN 26 008 672 179
Ph: (08) 9555 3400

Sat 21/08/2021 10:20:55 AM
SELF CHECKOUT R95

Sale
** TAX INVOICE **

| | |
|---|---------|
| 9314885035158 FILLER MULTI PURPOSE UNI PRO 1.5KG RTU 3515 | \$16.04 |
| 9310357270232 CLOTH TAPE BEAR 50MMX25M WHITE 6614 | \$9.34 |
| 9300697127686 SUGAR SOAP SELLEYS 1L SUPER CONCENTRATE | \$5.98 |
| 9310205024314 BRUSH SCRUBBING SABCO HANDLED 2431 | \$4.99 |
| 9314885572448 PAINT SCRAPER UNI PRO 50MM REAL GOOD 57244 | \$4.58 |
| 9329793001324 PLASTER PATCHING 15X15CM WALL PATCH 001324 4 @ \$4.09 | \$16.36 |
| 9314885572400 PAINT SCRAPER UNI PRO 25MM REAL GOOD 57240 | \$3.66 |
| 9320090010965 PLASTIC SCRAPER ABC 50MM PURE LINE TPR1096 | \$1.05 |
| 11 @ SubTotal: | \$62.00 |

Total **\$62.00**
 GST INCLUDED IN THE TOTAL \$5.63
 EFT \$62.00
 CARD NO: 560279-448
 SAVINGS
 Rounding \$0.00
Change \$0.00

(* Indicates non taxable item(s))

S2707 R95 P416 C000001 #095-82467-2707-2021-08-21



Thank you for shopping with Bunnings
Please retain receipt for proof of purchase

Have Your Say

Give us your feedback online at
www.bunnings.com.au/haveyoursay

COMMONWEALTH BANK EFTPOS
BUNNINGS HALLS HEAD
2707 REG 95 WA
TERMINAL 16838995
REFERENCE 119561

CUSTOMER COPY
CARD NO: 560279-448(c)
EXPIRY DATE:
AID: A00000038410
ATC:602 TUR:0000000000
CSN:00 675B90C753A06D56
21 AUG 2021 10:20

eftpos SAV
SAVINGS PURCHASE \$62.00
TOTAL AUD \$62.00

APPROVED 00
AUTH NO: 423073
BRC DEE WA. 04255129



AUSTRALIND

BUNNINGS GROUP LIMITED
ABN 26 008 672 179
Ph: (08) 9797 4600

Wed 19/01/2022 03:02:28 PM
FRONT END REGISTERS R01

Sale
** TAX INVOICE **

| | |
|--|----------------|
| 9311904515318 TIMBER PROTECTOR MONOCEL 4L INGROUND PROTECTOR 2 @ \$42.95 | \$85.90 |
| 2 @ SubTotal: | \$85.90 |
| Total | \$85.90 |
| GST INCLUDED IN THE TOTAL | \$7.80 |
| EFT | \$85.90 |
| CARD NO. 5162205510 CREDIT | |
| Rounding | \$0.00 |
| Change \$0.00 | |

(* Indicates non taxable item(s))

S2706 R01 P429 C396074 #001-03307-2706-2022-01-19



Thank you for shopping with Bunnings
Please retain receipt for proof of purchase

Scan and earn Flybuis next time you shop
at Bunnings.

Have Your Say

Give us your feedback online at
www.bunnings.com.au/haveyoursay

COMMONWEALTH BANK EFTPOS
BUNNINGS AUSTRALIND
2706 REG 01 WA
TERMINAL 16846001
REFERENCE 002157

CUSTOMER COPY
CARD NO: 6518(c)
EXPIRY DATE:
AID: A000000041010
ATC:23 TUR:0000008000
CSN:01 AE914EF95780C697
19 JAN 2022 15:02

Mastercard
CREDIT PURCHASE \$85.90
TOTAL AUD \$85.90

APPROVED 00
AUTH NO: R87437
POS REF NO: 00103307
THANK YOU

SUPERCHEAP AUTO

Store 8139 MANDURAH
ABN 64 085 395 124
TEL 08 95818588
RECEIPT (Tax Invoice)

Operator 31502 LAUREN
Register 2 29-Nov-2021 11:41

| Product QTY | Each | Total |
|--------------|--|---------------|
| #340145 | 17.99 | 17.99 |
| #382375 | JACK BOTTLE 2000KG SCA @39.99 | 39.99 |
| #586784 | B1 HANDS FREE FM TRANS. FMT255 AERPRO @59.99 | 59.99 |
| Total | | 117.97 |
| EFTPOS | | 117.97 |
| Change | | 0.00 |

TOTAL SAVINGS \$7.00

indicates taxable supply
Total includes GST of \$10.72



ANZ EFTPOS

ANZ CUSTOMER COPY

SUPERCHEAP AUTO

19 - 21 GORDON RD
MANDURAH 6210

TERMINAL ID 04066813902
MASTERCARD (C) - CR
4535

PUR - AUD \$117.97

Mastercard
AID A0000000041010
TVR 0000008000
APSN 01 P00007 ATC 0051

APPROVED AUTH 034106
STAN 730017
RRN 20211129114102
29/11/21 11:41

EASY RETURNS

D.I.Y. ADVICE

MANDURAH WH
BINNINGS GROUP LIMITED
ABN 26 008 672 179
Ph: 0895838400

Thu 09/12/2021 06:20:05 PM
RETURNS/INFO DESK R11

Sale ** TAX INVOICE **

| | |
|---|---------|
| 9321001397243 SWITCH WALL ARTEOR 36ANG WHITE CDAR7703VE | \$33.00 |
| 0711500559685 GLOBE CIRC FLUORO TUBE PHILIPS 32W TRI PHO C/WH E/BRI L/MAX | \$12.50 |
| 9321001397069 COVER PLATE ARTEOR WHITE CD575430 | \$4.00 |
| 3 @ SubTotal: | \$49.50 |

Total \$49.50
GST INCLUDED IN THE TOTAL \$4.50
EFT \$49.50
CARD NO: 518840-535
CREDIT

Rounding \$0.00
Change \$0.00

* indicates non taxable item(s)

S2444 R11 P332 C420769 #011-51397-2444-2021-12-09



Thank you for shopping with Bunnings
Please retain receipt for proof of purchase

Scan and earn Flybuys next time you shop
at Bunnings.

Have Your Say

Give us your feedback online at
www.bunnings.com.au/haveyoursay

COMMONWEALTH BANK EFTPOS
BINNINGS MANDURAH
2444 REG 11 WA
TERMINAL 52934311
REFERENCE 217062

CUSTOMER COPY
CARD NO: 4535(C)
EXPIRY DATE:
AID: A0000000041010
ATC: 88 TVR: 0000008000
CSN: 01 B9C8CDBD967E7C04
09 DEC 2021 18:19

Mastercard
CREDIT PURCHASE \$49.50
TOTAL AUD \$49.50

APPROVED 00
AUTH NO: 102000
POS REF NO: 01151397
THANK YOU



MANDURAH WH
 BUNNINGS GROUP LIMITED
 ABN 26 008 672 179
 Ph: 0895838400

Mon 24/01/2022 04:01:41 PM
 FRONT END REGISTERS R08

Sale
**** TAX INVOICE ****

3312620651045 SPADE GARDEN CYCLONE
 LONG HANDLE 651045 \$48.00
 1 @ SubTotal: \$48.00
Total \$48.00
 GST INCLUDED IN THE TOTAL \$4.36
 EFT \$48.00
 CARD NO: 532737-498
 CREDIT
 Rounding \$0.00
Change \$0.00

"*" Indicates non taxable item(s)

S2444 R08 P700 C111226 #008-09849-2444-20



Thank you for shopping with Bunnings
 Please retain receipt for proof of purchase

Scan and earn Flybuys next time you shop
 at Bunnings.

Have Your Say

Give us your feedback online at
www.bunnings.com.au/haveyoursay

COMMONWEALTH BANK EFTPOS
 BUNNINGS MANDURAH
 2444 REG CR WA
 TERMINAL 5293436
 REFERENCE 087424

CUSTOMER COPY
 CARD NO: 5498(c)
 EXPIRY DATE:
 RID: 8000000041010
 ATC:954 TOR:0000008000
 CSN:01 66FC958D28C7C286
 24 JAN 2022 16:01

Bankwest Debit
 CREDIT PURCHASE TOTAL
 AUD \$48.00
 AUD \$48.00

APPROVED 00
 AUTH NO: 160137
 POS REF NO: 00809849
 THANK YOU



HALLS HEAD WAREHOUSE
 BUNNINGS GROUP LIMITED
 ABN 26 008 672 179
 Ph: (08) 9555 3400

Mon 30/05/2022 12:26:53 PM
 TRADE DESK R15

Sale
**** TAX INVOICE ****

7612895530086 CONSTRUCTION ADHESIVE SIKH
 250ML 111 STICK&SEAL WHITE \$36.50
 2 @ \$18.25
 9318757020099 CAULKING GUN
 BLUE JZPS-101" \$2.85
 3 @ SubTotal: \$39.35
Total \$39.35
 GST INCLUDED IN THE TOTAL \$3.58
 EFT \$39.35
 CARD NO: 516320-518
 CREDIT
 Rounding \$0.00
Change \$0.00

"*" Indicates non taxable item(s)

S2707 R15 P142 C423975 #015-10642-2707-2022-05-30



Thank you for shopping with Bunnings
 Please retain receipt for proof of purchase

Scan and earn Flybuys next time you shop
 at Bunnings.

Have Your Say

Give us your feedback online at
www.bunnings.com.au/haveyoursay

COMMONWEALTH BANK EFTPOS
 BUNNINGS HALLS HEAD
 2707 REG 15 WA
 TERMINAL 16838915
 REFERENCE 271712

CUSTOMER COPY
 CARD NO: 6518(c)
 EXPIRY DATE:
 RID: 8000000041010
 ATC:58 TOR:0000008000
 CSN:01 930681E3C0498F7
 30 MAY 2022 12:26

Mastercard
 CREDIT PURCHASE TOTAL
 AUD \$39.35
 AUD \$39.35

APPROVED 00
 AUTH NO: 840294
 POS REF NO: 01510642
 THANK YOU

From: Jodie Moffat
Sent: Monday, 18 April 2022 5:04 PM
To: Jeff Mitting
Subject: reimbursement by SMSF

Hi Jeff,

Please can SMSF reimburse me for purchases for the Quinninup property:

- 120 x ant caps @ \$120
- 1 x shovel @ \$15
- 1 x spirit level @ \$11.95

TOTAL = \$146.95

ENTERED

 Your account balance may be affected by this payment.

OFFER ON BANK MIDGE

 9DWGM5W4YR-TP06



Pay Anyone Payment Requested

| | |
|------------------------|--------------------------------|
| Receipt Number | 39532744 |
| Account Number | 22590085 |
| Account Type | Shoreleave Superannuation Fund |
| Payee Name | Jodie Moffat |
| Payee BSB | 066125 |
| Payee Account Number | 10100164 |
| Payee Account Name | Jodie Kathleen Moffat |
| Payee Reference | LgteFee4-22Acheron |
| Payment Amount | \$146.95 |
| Payment Frequency | Once Only |
| Payment Date | 20/04/2022 |
| SMS Alert Notification | N |

Your payment has been processed.
Click "Print" to print a receipt without displaying the account balance.

KEYBROOK UTILITY SERVICES

Keybrook Holdings Pty Ltd
Trustee for
(John Beadle Family Trust)

64 Abel St
Boyup Brook,
W.A.
6244

Invoice 00005650

A.B.N. 55 292 493 103 A.C.N. 056 033 660
Phone 08 9765 1466 Fax 80 9765 1110



**ASBESTOS
REMOVAL**
Class B Licence
WARA 778

**DEMOLITION
CONTRACTORS**
Class 2 Licence
WAD 0123

PLUMBING
Licence Number
PL1833

GAS
Licence Number
GF 002156

**DRAINAGE
SEPTIC SYSTEMS
STORM WATER
SEPTIC - SEWER**
Licenced Number
PL1833

**ELECTRICAL
CONTRACTOR**
Licence Number
EC004843

Invoice To:
Jeff Mitting

Delivery Address
Jeff Mitting
16 Central Avenue
Quinninup WA

| DATE | | ORDER NUMBER | | TERMS | | Payment Due Date | | Pages | |
|---|------|----------------------------|---|-------|--|------------------|----------|-------------|--|
| 12/12/2021 | | | | Net 7 | | 19/12/2021 | | Page 1 of 1 | |
| QTY | UNIT | ITEM NO. | DESCRIPTION | | | PRICE | GST | Total Price | |
| 70 | sqm | Q/Dem/ AsbestosW all | Bathroom Removal of approx 60 – 70 sq metres of asbestos wall sheeting & ceiling. Disconnect and remove handbasin & bath | | | \$1,909.09 | \$190.91 | \$2,100.00 | |
| 1 | | Disposal | Removal of Asbestos wall sheeting & Ceiling only. | | | \$90.91 | \$9.09 | \$100.00 | |
| 1 | | Misc | Asbestos disposal to approved site cap lines and remove bath and handbasin | | | \$136.36 | \$13.64 | \$150.00 | |
| PAY BY EFT BSB 086 746 AcNo 605947950 | | | | | | SALE EX GST | | \$2,136.36 | |
| COMMENT | | | | | | GST | | \$213.64 | |
| PLEASE NOTE:- We are happy to deal with any query on your Invoice or installation but this MUST be brought to our attention within 7 days. Or the Account/installation is accepted in full and required to be paid on the Due date. | | | | | | BALANCE DUE | | \$2,350.00 | |
| NOTE ACCOUNT FEE CHARGED ON OVERDUE ACCOUNTS | | | | | | | | | |
| REMITTANCE ADVICE | | | Please tear off & return with payment | | | | | | |

DATE 12/12/2021
KEYBROOK UTILITY SERVICES
64 Abel St
Boyup Brook,
W.A.
6244

Invoice #: 00005650

Bill To:
Jeff Mitting

EXCLUDING GST \$2,136.36
GST \$213.64
BALANCE DUE \$2,350.00

A.B.N. 55 292 493 103
A.C.N. 056 033 660

Customer ABN:

ENTERED

KENNARDS**HIRE***Make your job EASY!*

Kennards Hire Pty Ltd ABN: 69 001 740 727

Jeff Mitting c/o Shoreleave Pty Ltd.
79 Perseus Rd
SILVER SANDS WA 6210 Australia

Site: _MAIN

Site Address: MANJIMUP WA 6258

Site Contact: Jeff Mitting

Site Phone:

Hiring Branch Details

MANDURAH

55 Gordon Rd
MANDURAH WA 6210
Australia

Telephone: (08) 9537 0300

E-mail: mandurah@kennards.com.au

Mon-Fri: 07:00 AM - 05:00 PM

Sat: 07:00 AM - 04:00 PM

Sun: 08:00 AM - 04:00 PM

Tax Invoice: 23328071

Invoice Date: 29/12/2021

Invoice Type: HIRE

Hire Schedule No.: 22909681

Hire Schedule Date: 27/12/2021

Ordered By:

Customer Ref.:

Purchase Order:

Account Number: CASH-8009

Served By: Robert C

PRODUCT INFORMATION**HIRE INFORMATION****PRICING INFORMATION**

| Item | Description | Bill From | Bill To | Status | Qty | Rate Used (Inc GST) | Rate Type | Charge Units | Line Total (Inc GST) |
|--------|--------------------|----------------|----------------|----------|------|------------------------|--------------|-----------------|-------------------------|
| 200401 | SCRUB CUTTER HEAVY | 27/12/21 10:10 | 29/12/21 08:22 | Returned | 1.00 | \$67.00 | Day | 2.00 | \$134.00 |

PLEASE NOTE: You have previously acknowledged that the hire is provided under and governed by the Hire Contract Conditions. The Hire Contract Conditions have been agreed with you if you are an account customer and in any event are displayed at your local Kennards Hire store and online at www.kennards.com.au.


ENTERED

GST Payable on this Invoice \$12.18

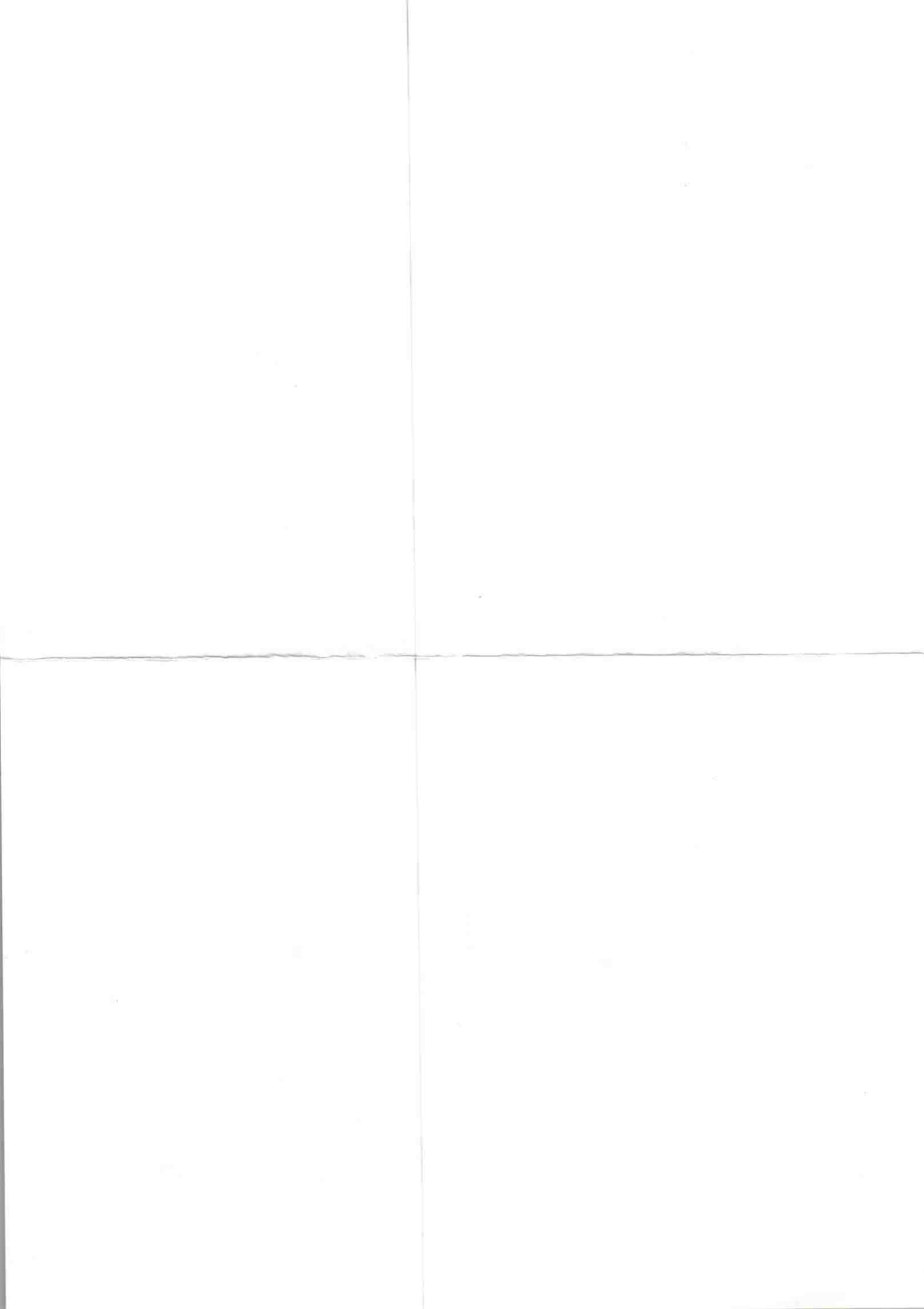
Invoice Total \$134.00

Payment Received \$134.00

Outstanding amount due \$0.00

**** INVOICE PAID IN FULL ******Please Pay By:****EFT** BSB: 062-104
Account No: 10047763
Ref: Please use Inv No. Phone
(08) 9537 0300**Remittance To:**Email: ar@kennards.com.au
Fax: 02 8571 3501
Post: Locked Bag 2025
Seven Hills NSW 2147

***** HIRE COMPLETE *****





SHIRE OF MANJIMUP

OFFICE HOURS:
8:15am - 4:30pm
Monday to Friday

Andrew Campbell
Chief Executive Officer

Cnr Rose & Brockman Streets
PO Box 1
Manjimup WA 6258
Tel: (08) 9771 7777
Fax: (08) 9771 7771
Email: info@manjimup.wa.gov.au
Web: www.manjimup.wa.gov.au
A.B.N. 36 453 349 691

Final Rate Notice

Financial Year 2021/2022

For important information see reverse of this notice



051 00137

Shoreleave Pty Ltd
79 Perseus Road
SILVER SANDS WA 6210

Paid 6th Oct

Assessment Number **3510**

Date of Issue **28 September 2021**

DUE DATE **12 October 2021**

Ward **East**

Property Address **Central Street QUINNINUP WA 6258
S/LOT 16 S/P 11759**

Outstanding rates and charges as at 21 September 2021

\$1,579.10

Payments received after 20 September 2021 have not been credited to this assessment
Outstanding amount includes 7% interest calculated as from 20 September 2021

ENTERED

Total payable as at 21 September 2021

\$1,579.10

Payment of this account is overdue
If this account is not paid by the due date legal action will commence

Please note that the instalment option is no longer available - for payment options see reverse of this notice.

POSTAL REMITTANCES: NO RECEIPT WILL BE ISSUED UNLESS - (1) THIS BOX IS TICKED AND (2) THE NOTICE IS RETURNED INTACT WITH REMITTANCE

HOW TO PAY



*2631 3510 5

TOTAL PAYABLE AS AT **21/09/2021: \$1,579.10**

ASSESSMENT No: **3510**

PROPERTY ADDRESS: **Central Street QUINNINUP WA 6258**

NAME: **Shoreleave Pty Ltd 79 Perseus Road**

Pay at any Post Office

Pay in person at any Post Office or by phone 13 18 16 or go to postbillpay.com.au to pay via the internet.



Billpay Code: 2631

Ref: **3510 5**

Pay By BPAY

Contact your Financial Institution to make payment from your nominated account MIN \$20.



Biller Code: 57323

Ref: **0035105**



Pay In Person

Please present this account intact when making payment at Council Office. Cash, Cheque, EFTPOS, Mastercard or Visa accepted.



Pay By Mail

Detach this slip and make your cheque payable to **SHIRE OF MANJIMUP**
PO Box 1, MANJIMUP, W.A. 6258



Internet

Visit www.manjimup.wa.gov.au to pay by credit card - Mastercard and Visa accepted.

S000137Q01 00137 #80738

YOUR OVERDUE RATES

What happens now if you don't pay?

You are currently being charged daily interest equivalent to 7% per annum.

If you do not pay your rates account by the due date printed on the Final Notice, the Local Government Act (1995) allows Council to take legal action against you to recover the debt. Legal costs are significant eg. a \$800 rates debt may incur legal fees of up to \$400. Any such costs incurred by Council are also recoverable and will be added to your rates account.

Legal action against you may affect your credit rating, making it difficult for you to obtain future credit.

Options to assist you to pay your account off!!

To avoid costly legal action, please contact Council's Rates Officer, to enter into a repayment agreement that reflects your ability to pay. Repayments may be made weekly, fortnightly or monthly. Administration costs may apply to any arrangement. If you are suffering from financial hardship please contact us.

Call 9771 7777 or 9771 7704

Payment Methods

- Cash, cheque or card at our office or at any Australia Post Office
- Payments from your bank account via Bpay
- Payments from your credit card online at www.manjimup.wa.gov.au or over the phone on 13 18 16

See the bottom slip on the front of this notice for more information on these payment methods.

Issue date 9 August 2021

Bill ID 0176



SHORELEAVE PTY LTD
79 PERSEUS RD
SILVER SANDS WA 6210

*Panel
23 Aug 21*

051/2965/

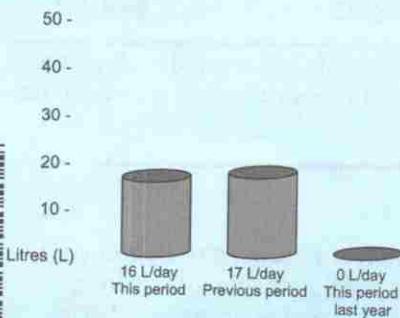
Account number 90 06929 19 6

Please pay \$47.52

Payment due by 25 Aug 2021

Account for HOME UNIT AT 16 WHEATLEY COAST RD QUINNINUP LOT 3
Strata lot 16

Daily water use comparison



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

| Description | Amount |
|------------------------------------|----------------|
| Current charges due 25 August 2021 | \$47.52 |
| Total | \$47.52 |

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

Payment slip

16 WHEATLEY COAST RD QUINNINUP LOT 3

Account number 90 06929 19 6

Please pay \$47.52

Payment due by 25 August 2021

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) |
|--------------|-----------------|-----------------|----------|
| BK0413131 | 6 Aug 2021 1597 | 4 Jun 2021 1596 | 1 |

Total water used in 63 days was 1 kilolitre (1000 litres)

How your water use charges have been calculated

| | | |
|--------------------------|------------------|---------------|
| Water use | 1 kL at \$1.8270 | \$1.83 |
| Water use charges | | \$1.83 |

| YOUR NEXT USAGE PRICED AT | |
|---------------------------|-------------|
| Next 150 kL | \$1.8590/kL |
| Next 150 kL | \$2.4770/kL |
| Next 250 kL | \$5.4970/kL |
| Over 550 kL | \$9.4520/kL |

Your average daily use was 16 Litres at \$0.03 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 | \$45.69 |
| | Service charge for 1 residence | |
| Service charges | | \$45.69 |
| Total charges | | \$47.52 |

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

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



Direct Debit

Set up automatic payments from your bank account or credit card by visiting watercorporation.com.au or calling 13 13 85.



Credit/Debit Card

Pay as you go by visiting 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.

Biller Code: 8805 Ref: 90 06929 19 6



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 for more information and to set up your Centrepay deductions.

BPAY View®

Receive, view and pay this bill using internet banking.
BPAY View Registration No - **90069 29196 2928308**



POST Billpay

Pay in person at any Post Office.



Manage your account online

Register at watercorporation.com.au/register using your Electronic Reference Number (ERN).
ERN: 90069 29196 2928308

Issue date 11 October 2021
Bill ID 0177



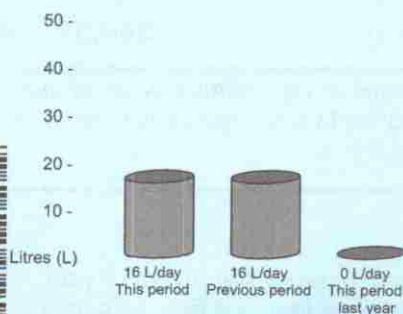
SHORELEAVE PTY LTD
79 PERSEUS RD
SILVER SANDS WA 6210

051/3151/

Account number 90 06929 19 6
Please pay \$46.81
Payment due by 27 Oct 2021

Account for HOME UNIT AT 16 WHEATLEY COAST RD QUINNINUP LOT 3
Strata lot 16

Daily water use comparison



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

| Description | Amount |
|-------------------------------------|----------------|
| Current charges due 27 October 2021 | \$46.81 |
| Total | \$46.81 |

Turn over for important information

*PAID 25/10/21
Receipt # 34926703*

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

Payment slip

16 WHEATLEY COAST RD QUINNINUP LOT 3

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

Account number 90 06929 19 6

Please pay \$46.81

Payment due by 27 October 2021



Meter reading details

| Meter number | This reading | Last reading | Use (kL) |
|--------------|-----------------|-----------------|----------|
| BK0413131 | 8 Oct 2021 1598 | 6 Aug 2021 1597 | 1 |

Total water used in 63 days was 1 kilolitre (1000 litres)

How your water use charges have been calculated

| | | | |
|--------------------------|--------------------------|--|---------------|
| Water use | 6 Aug 2021 to 8 Oct 2021 | | \$1.86 |
| | 1 kL at \$1.8590 | | |
| Water use charges | | | \$1.86 |

| YOUR NEXT USAGE PRICED AT | |
|---------------------------|-------------|
| Next 149 kL | \$1.8590/kL |
| Next 150 kL | \$2.4770/kL |
| Next 250 kL | \$5.4970/kL |
| Over 549 kL | \$9.4520/kL |

Your average daily use was 16 Litres at \$0.03 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 | | \$44.95 |
| | Service charge for 1 residence | | |
| Service charges | | | \$44.95 |
| Total charges | | | \$46.81 |

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

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**Direct Debit**

Set up automatic payments from your bank account or credit card by visiting watercorporation.com.au or calling 13 13 85.

**Credit/Debit Card**

Pay as you go by visiting 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 06929 19 6

**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 for more information and to set up your Centrepay deductions.

BPAY View®

Receive, view and pay this bill using internet banking. BPAY View Registration No - **90069 29196 2928308**

**POST Billpay**

Pay in person at any Post Office.

**Manage your account online**

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

ERN: 90069 29196 2928308

PAID 22/12/21



SHORELEAVE PTY LTD
79 PERSEUS RD
SILVER SANDS WA 6210

051/2513/1

ACCOUNT NUMBER 90 06929 19 6

WATER USE PERIOD 56 DAYS

BILL ID 0178

ISSUE DATE 6 DEC 2021

Your bill summary

Here is your latest **water use and service charge account** for the home unit at **16 Wheatley Coast Rd Quininnup Lot 3**.

Strata lot 16

PLEASE PAY:
\$46.81

DUE BY:
22 Dec 2021

Account summary

| | | |
|--------------|-----------------|----------------|
| New charges | Due 22 Dec 2021 | \$46.81 |
| Total | | \$46.81 |

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

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

Water use pricing

- You are currently in Tier 1.
- In 148kL 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

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



(Continued on next page)

ENTERED

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



Meter read details

| METER NUMBER | LAST READ DATE | METER READ | THIS READ DATE | METER READ | WATER USE (kL) |
|--------------|----------------|------------|----------------|------------|----------------|
| BK0413131 | 8 Oct 2021 | 1,598 | 3 Dec 2021 | 1,599 | 1 |

In this period you used 1kL. Your average daily water use was 18L at \$0.03 per day.

New charges

| CHARGE TYPE | BASED ON | AMOUNT |
|--------------------------------|------------------|----------------|
| Water use charges | | |
| 8 Oct 2021 - 3 Dec 2021 | 1 kL at \$1.8590 | \$1.86 |
| Water use charges total | | \$1.86 |
| Service charges | | |
| Water | | |
| 1 Nov 2021 - 31 Dec 2021 | 1 residence | \$44.95 |
| Service charges total | | \$44.95 |
| GST does not apply. | | |
| Total | | \$46.81 |

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: 90069 29196 2928308**
Register at:
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

CONCESSION APPLICATION

You may be eligible for a discount on your bill. Check your eligibility and apply online at watercorporation.com.au/concessions

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

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 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 or call **13 13 85** to set up direct debit.



Credit / Debit Card

Visit 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 for more information and to set up your Centrepay deductions.



Billers Code: 8805
Ref: 90 06929 19 6

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

BPAY View® - View and pay this bill using internet banking. **BPAY View Registration No: 90069 29196 2928308**

16 WHEATLEY COAST RD
QUINNINUP Lot 3

| | |
|----------------|---------------|
| ACCOUNT NUMBER | 90 06929 19 6 |
| PLEASE PAY | \$46.81 |
| PAYMENT DUE BY | 22 Dec 2021 |



*690 9006929196

<0000004681>

<066304>

<000090069291969>

>



Think climate change.
Be waterwise.



SHORELEAVE PTY LTD
79 PERSEUS RD
SILVER SANDS WA 6210

Paid
25 Feb 22 051/1708/

ACCOUNT NUMBER 90 06929 19 6
WATER USE PERIOD 66 DAYS
BILL ID 0179
ISSUE DATE 8 FEB 2022

Your bill summary

Here is your latest **water use and service charge account** for the home unit at **16 Wheatley Coast Rd Quinninup Lot 3**.

PLEASE PAY:
\$45.34
DUE BY:
24 Feb 2022

Strata lot 16

Account summary

| | | |
|--------------|-----------------|----------------|
| New charges | Due 24 Feb 2022 | \$45.34 |
| Total | | \$45.34 |

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

Daily water use comparison



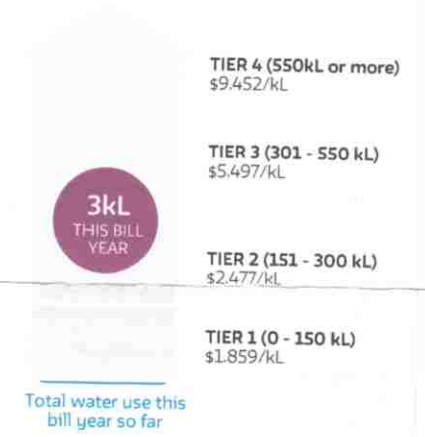
Tell us a bit more about your household to find out how your water use compares to homes like yours. Visit watercorporation.com.au/waterwisestatus

Water use pricing

- You are currently in Tier 1.
- In 147kL 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

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



(Continued on next page)

ENTERED

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



PRINT_MAIL_WTR_505572_393_1_dix_002/E-1708/S-1819/1-3637/

Meter read details

| METER NUMBER | LAST READ | METER READ | THIS READ | METER READ | WATER USE (kL) |
|--------------|------------|------------|------------|------------|----------------|
| | DATE | | DATE | | |
| BK0413131 | 3 Dec 2021 | 1,599 | 7 Feb 2022 | 1,600 | 1 |

In this period you used 1kL. Your average daily water use was 15L at \$0.03 per day.

New charges

| CHARGE TYPE | BASED ON | AMOUNT |
|-----------------------------------|------------------|----------------|
| Water use charges | | |
| 3 Dec 2021 - 7 Feb 2022 | 1 kL at \$1.8590 | \$1.86 |
| Water use charges total | | \$1.86 |
| Service charges | | |
| Water 1 Jan 2022 - 28 Feb 2022 | 1 residence | \$43.48 |
| Service charges total | | \$43.48 |
| GST does not apply. | | |
| Total | | \$45.34 |

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: 90069 29196 2928308**
Register at:
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

CONCESSION APPLICATION

You may be eligible for a discount on your bill. Check your eligibility and apply online at watercorporation.com.au/concessions

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

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 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 or call **13 13 85** to set up direct debit.



Credit / Debit Card

Visit 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 for more information and to set up your CentrePAY deductions.



Bill Code: 8805
Ref: 90 06929 19 6

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

BPAY View® - View and pay this bill using internet banking. **BPAY View Registration No: 90069 29196 2928308**

16 WHEATLEY COAST RD
QUINNINUP Lot 3

ACCOUNT NUMBER 90 06929 19 6
PLEASE PAY \$45.34
PAYMENT DUE BY 24 Feb 2022



*690 9006929196

<0000004534>

<066304>

<000090069291969>

>

PAID 20/4/22

SHORELEAVE PTY LTD
79 PERSEUS RD
SILVER SANDS WA 6210

051/1624/

ACCOUNT NUMBER 90 06929 19 6
WATER USE PERIOD 56 DAYS
BILL ID 0180
ISSUE DATE 5 APR 2022

Your bill summary

Here is your latest **water use and service charge account** for the home unit at **16 Wheatley Coast Rd Quininnup Lot 3.**

PLEASE PAY:
\$44.95
DUE BY:
21 Apr 2022

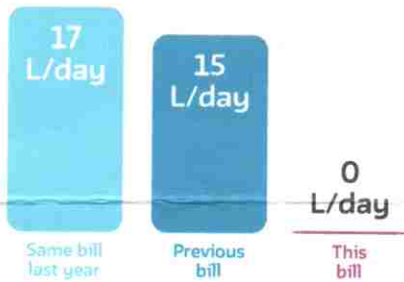
Strata lot 16

Account summary

| | | |
|--------------|-----------------|----------------|
| New charges | Due 21 Apr 2022 | \$44.95 |
| Total | | \$44.95 |

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

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

Water use pricing

- You are currently in Tier 1.
- In 147kL 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

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



(Continued on next page)

ENTERED

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_510335_481_1_dlx_002/E-1624/S-1687/-3393/

Meter read details

| METER NUMBER | LAST READ | | THIS READ | | WATER USE (kL) |
|--------------|------------|------------|------------|------------|----------------|
| | DATE | METER READ | DATE | METER READ | |
| BK0413131 | 7 Feb 2022 | 1,600 | 4 Apr 2022 | 1,600 | 0 Estimated |

In this period you used 0kL. Your average daily water use was 0L at \$0.00 per day.

This reading was estimated based on your previous use because we were unable to access your meter. Learn more about estimated readings and our access requirements at watercorporation.com.au/estimate

New charges

| CHARGE TYPE | BASED ON | AMOUNT |
|--------------------------------|------------------|----------------|
| Water use charges | | |
| 7 Feb 2022 - 4 Apr 2022 | 0 kL at \$1.8590 | \$0.00 |
| Water use charges total | | \$0.00 |
| Service charges | | |
| Water | | |
| 1 Mar 2022 - 30 Apr 2022 | 1 residence | \$44.95 |
| Service charges total | | \$44.95 |
| GST does not apply. | | |
| Total | | \$44.95 |

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: 90069 29196 2928308
Register at:
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

CONCESSION APPLICATION

You may be eligible for a discount on your bill. Check your eligibility and apply online at watercorporation.com.au/concessions

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

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 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 or call **13 13 85** to set up direct debit.



Credit / Debit Card

Visit 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 for more information and to set up your CentrePAY deductions.



Billers Code: 8805
Ref: 90 06929 19 6

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

BPAY View® - View and pay this bill using internet banking. **BPAY View Registration No: 90069 29196 2928308**

16 WHEATLEY COAST RD
QUINNINUP Lot 3

ACCOUNT NUMBER 90 06929 19 6
PLEASE PAY \$44.95
PAYMENT DUE BY 21 Apr 2022



*690 9006929196

<0000004495>

<066304>

<000090069291969>

>



ABN: 58 673 830 106



- 025044

MR J MITTING
79 PERSEUS RD
SILVER SANDS WA 6210

Your account details

| | |
|----------------|--|
| Account number | 361 172 760 |
| Invoice number | 2069333884 |
| Date of issue | 23 Sep 2021 |
| Account period | 27 Jul 2021 - 23 Sep 2021 (59 days) |

Your account summary

| | |
|-----------------|-------------|
| Opening balance | \$0.00 |
| + | |
| This bill | \$62.74 |
| Due | 14 Oct 2021 |
| = | |
| Total | \$62.74 |

Electricity Account

Tax Invoice

Need help with your bill? Visit synergy.net.au/help

Win \$200. In real money.

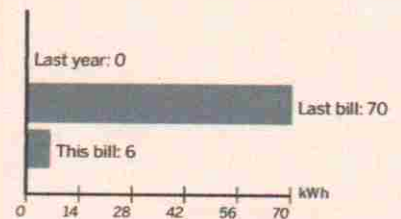
By combining Paperless billing, Direct Debit and signing up to My Account, you will be in the running to win \$200 off your next Synergy bill.*

*T&Cs apply.



To find out more and sign up, visit synergy.net.au/boardgame

How much energy have you used?



Your average daily usage **0.1034 units**
 Your average daily cost **\$1.08 per day**



To see how your usage compares with your suburb, similar sized homes, or to access popular energy saving tips, visit synergy.net.au/myaccount

Payment options



Direct Debit*
The set and forget way to pay.
Visit synergy.net.au/directdebit



Credit/Debit Card*
Online: synergy.net.au/payments
Phone: 1300 650 900



Post Billpay*
Pay in person at any post office.



*2608 5244538313

MR J MITTING
Account number: 361172 760



BPAY®/BPAY View*
Billor Code: 2600
Reference: 524 453 8313
Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account.



Centrepay
Eligible residential customers can use Centrepay to make voluntary, regular deductions from their Centrelink payments.
Visit humanservices.gov.au/centrepay and register using Synergy reference 555 015 042 S.



Mail
Send your cheque payable to Synergy with this payment slip to GPO Box U1913 Perth WA 6845.

*Fees may apply



Payment number **524 453 8313**

Due 14 Oct 2021 **\$62.74**

ENTERED

<0000006274>

<000260>

<000524453831009>

>

How we've calculated your bill

Account summary

| | |
|------------------------|---------------|
| Last bill | \$156.19 |
| Payments | \$156.19cr |
| Opening balance | \$0.00 |

Your energy supply details

Supply address: 20 Milltown, Quinninup WA 6258

NMI: 80010848100

Next scheduled read date: 18 Nov 2021

Your usage summary for meter number: 15M15205

| Supply period: 27 Jul 2021 - 22 Sep 2021 | Previous meter reading | Current meter reading | Units imported (kWh) | Units exported (kWh) |
|--|------------------------|-----------------------|----------------------|----------------------|
| Anytime usage | 44209 | 44215 | 6.0000 | |

This bill

Home Plan (A1) tariff

Bill period: 27 Jul 2021 - 22 Sep 2021

| | Units | Unit of measure | Unit price (cents) | Amount |
|---------------------------------|--------|-----------------|--------------------|---------|
| Residential Anytime consumption | 6.0000 | kWh | 26.6612 | \$1.60 |
| Supply charge | 58 | days | 95.5818 | \$55.44 |

Plus GST @ 10.00%

Total

\$5.70
\$62.74

If you're having problems paying your account, assistance is available. Please contact us before the due date.

A \$6.15 fee may apply for additional reminder notices sent regarding overdue payment of this account.

Important information

Need more time to pay?

If you're on holidays or just a little short this month, we can help. Visit synergy.net.au/extension

Moving home?

Start, close or transfer your connection online. Visit synergy.net.au/moving

Concessions

Concession card holders may be eligible to receive a rebate on their residential electricity bill. For more information, visit synergy.net.au/concessions

If your account has been estimated

If you wish to find out how or why it was estimated, or if you would like to request a meter reading, call us on 13 13 53.



Customer Charter

For information on our products and services, and our obligations under the Customer Service Code, visit synergy.net.au/charter

Complaints process

At Synergy, we're here to help. If you have a complaint, please call 1800 208 987 to speak with our Customer Service Representative. If they're unable to resolve your complaint, our Complaints Team may be able to help. If your complaint remains unresolved, you can contact the Energy and Water Ombudsman on 1800 754 004.

Faults

Call the Western Power 24hr emergency line on 13 13 51.

We're here to help

synergy.net.au

13 13 53

TTY Service: 13 36 77

Interpreter Service: 13 14 50



BPAY Receipt



Receipt Number 25846179
Account Number 22590085
Account Type Shoreleave Superannuation Fund
Biller Code 2600
Biller Name SYNERGY
Customer Reference 5244538313
Payment Amount \$156.19
Payment Frequency Once Only
Payment Date 04/08/2021
SMS Alert Notification N

ENTERED

Your BPAY payment has been processed



- 022301 1

MR J MITTING
79 PERSEUS RD
SILVER SANDS WA 6210

Your account details

| | |
|----------------|--|
| Account number | 361 172 760 |
| Invoice number | 2025497423 |
| Date of issue | 28 Mar 2022 |
| Account period | 25 Jan 2022 - 28 Mar 2022 (63 days) |

Your account summary

| | |
|-----------------|----------------------|
| Due immediately | Overdue \$71.75 |
| | + |
| Due 19 Apr 2022 | This bill \$73.04 |
| | = |
| | Total \$144.79 |

Electricity Account

Tax Invoice

Need help with your bill? Visit synergy.net.au/help

Take your bill off your to-do list with Direct Debit.

Make the switch to Direct Debit for the convenient and safe way to pay your electricity bill.*

Visit the link below to sign up today. That'll be one less thing on the list!

*Direct debit request service agreement T&Cs apply.

synergy.net.au/todolist

How much energy have you used?

Your average daily usage 0.2462 units
Your average daily cost \$1.12 per day

To see how your usage compares with your suburb, similar sized homes, or to access popular energy saving tips, visit synergy.net.au/myaccount

From 1 March 2022, the Merchant Service Fees charged for all card payments will change to reflect the costs incurred by Synergy for accepting these forms of payment. You can avoid Merchant Service Fees by setting up a Direct Debit* from your bank account or by using BPAY. Visit synergy.net.au/feesandpayments for information on card payment, Merchant Service Fees and available payment options. *Direct Debit Service Agreement terms and conditions apply.

Payment options

Direct Debit*
The set and forget way to pay.
Visit synergy.net.au/directdebit

Credit/Debit Card*
Online: synergy.net.au/payments
Phone: 1300 650 900

Post Billpay*
Pay in person at any post office.



*2608 5244538313

MR J MITTING
Account number: 361172760

BPAY*/BPAY View*
Bill Code: 2600
Reference: 524 453 8313
Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account.

Centrepay
Eligible residential customers can use Centrepay to make voluntary, regular deductions from their Centrelink payments.
Visit humanservices.gov.au/centrepay and register using Synergy reference 555 015 042 S.

Mail
Send your cheque payable to Synergy with this payment slip to GPO Box U1913 Perth WA 6845.

*Fees may apply

How we've calculated your bill

Account summary

| | |
|----------------|----------------|
| Last bill | \$71.75 |
| Payments | \$0.00 |
| Overdue | \$71.75 |

Your energy supply details

Supply address: 20 Milltown, Quinninup WA 6258
NMI: 80010848100
Next scheduled read date: 25 May 2022

Your usage summary for meter number: 15M15205

| Supply period: 20 Jan 2022 - 25 Mar 2022 | Previous meter reading | Current meter reading | Units imported (kWh) | Units exported (kWh) |
|--|------------------------|-----------------------|----------------------|----------------------|
| Anytime usage | 44253 | 44269 | 16.0000 | |

This bill

| Home Plan (A1) tariff Bill period: 20 Jan 2022 - 25 Mar 2022 | Units | Unit of measure | Unit price (cents) | Amount |
|---|---------|-----------------|--------------------|----------------|
| Residential Anytime consumption | 16.0000 | kWh | 26.6612 | \$4.27 |
| Supply charge | 65 | days | 95.5818 | \$62.13 |
| Plus GST @ 10.00% | | | | \$6.64 |
| Total | | | | \$73.04 |

If you're having problems paying your account, assistance is available. Please contact us before the due date.

A \$6.15 fee may apply for additional reminder notices sent regarding overdue payment of this account.

Important information

Need more time to pay?

If you're on holidays or just a little short this month, we can help. Visit synergy.net.au/extension

Moving home?

Start, close or transfer your connection online. Visit synergy.net.au/moving

Concessions

Concession card holders may be eligible to receive a rebate on their residential electricity bill. For more information, visit synergy.net.au/concessions

If your account has been estimated

If you wish to find out how or why it was estimated, or if you would like to request a meter reading, call us on 13 13 53.

Customer Charter

For information on our products and services, and our obligations under the Customer Service Code, visit synergy.net.au/charter


Complaints process


At Synergy, we're here to help. If you have a complaint, please call 1800 208 987 to speak with our Customer Service Representative. If they're unable to resolve your complaint, our Complaints Team may be able to help. If your complaint remains unresolved, you can contact the Energy and Water Ombudsman on 1800 754 004.


Faults

Call the Western Power 24hr emergency line on 13 13 51.

We're here to help

 synergy.net.au

 13 13 53

 TTY Service: 13 36 77

 Interpreter Service: 13 14 50



TERMS AND CONDITIONS

The terms and conditions of hire set out herein are the only terms and conditions upon which the hirer may hire the equipment from the Owner.

Definitions

- 1.1 In this document the word "owner" means Geoff's Hire and/or its successors and assigns or any person acting on behalf of and with the authority of Geoff's Hire.
- 1.2 "The hirer" shall mean the hirer, their agents or employees, or any person acting on behalf of and with the authority of the hirer.
- 1.3 "Equipment" shall mean all trailers, tools, mobile plant and all equipment attached thereto or hired under this agreement.

Inspection and Warranty

- 2.1 The hirer acknowledges that he/she has inspected the goods and
 - a) Is satisfied that the goods are in clean condition and in good substantial order, repair and condition.
 - b) Is aware of the proper use for which the goods are intended.
- 3.1 Notwithstanding anything herein contained the hirer hereby acknowledges that no warranty or condition expressed or implied is given by the owner to the condition of the goods for any purpose.
- 3.2 The hiring is personal to the hirer and the rights of the hirer are not assignable to any person, persons or company whatsoever.
- 4.1 The hirer will pay hire charges at a rate and in the manner specified from the commencement date of the hire until
 - a) The equipment is returned by the hirer to the premises of the owner or
 - b) The hirer notifies the owner that the equipment is ready for collection.
- 4.2 The hire period commences on the earlier of the following:
 - a) When the hirer takes possession of the equipment, or
 - b) If the hirer requests delivery and collection of the equipment, the time the owner delivers the equipment to the address on the hire docket.
- 4.3 A standard daily hire rate is based on a twenty four (24) hour period from the commencement of the hirer taking possession of the equipment.
- 4.4 A part day rate of four (4) hours must commence and terminate on the same day as the hire period commences, if a four (4) hour hire period extends into the following business day the owner must be notified before the end of the business day and the balance of a twenty four (24) hour daily hire rate will be deducted from the hirers deposit.
- 5.1 The hirer agrees to insure his/her own property and towing vehicle against loss or damage for any reason whatsoever prior to loading or towing equipment and agrees that no claim for loss or damage can be made against the owner.
- 6.1 The hirer shall use the equipment in a skilful and proper manner and wear suitable clothing and protective equipment when operating the equipment as required or recommended by the owner or the manufacturer.
- 6.2 The hirer must operate the equipment safely, strictly in accordance with the law, only for its intended use, and in accordance with any manufacturer's instructions whether supplied by the owner or posted on the equipment.
- 6.3 It is the hirers responsibility to comply with all regulations including load capacity of trailers and towing capacity of tow vehicle.
- 6.4 The hirer must not in any way modify, alter, tamper with, damage or repair the equipment without the owners prior written consent.
- 6.5 The hirer must not deface, remove, vary or erase any identifying marks, plates, numbers, notices or safety information on the equipment.
- 7.1 The hirer guarantees the owner that they have the knowledge, skill and ability required to safely enable them to carry out the loading/unloading and towing of the equipment without incident or accident. The hirer will not use the equipment without the knowledge, skill and ability required to fulfil this guarantee.
- 7.2 The hirer agrees that under no circumstances, trailers are to be towed on any road that does not have a sealed bitumen surface.
- 8.1 If the hirer requests an operator for the equipment,
 - a) The operator will be under the hirers direction and comply with the hirers reasonable directions.
 - b) The owner will not be liable to the hirer for any acts or omissions of the operator where they are acting under the hirers direction during the hire period.
- 9.1 Upon completion of hire, you must return the equipment to us in the same condition it was in when you received it, fair wear and tear excluded.
 - a) If you do not clean the equipment properly a cleaning fee will apply.
 - b) If you do not refuel equipment a refuelling fee will apply.
- 10.1 The hirer shall accept all responsibility for any liability arising from the use of the equipment whilst the equipment is in the care of the hirer or any agents or employees of the hirer.
- 10.2 The hirer accepts full responsibility to compensate the owner for the value of the equipment in the event of the equipment being lost/stolen or damaged, from the time of the commencement of the hire, until the equipment is returned to the owner. The deposit will be held as part payment for any damage.

Indemnity

- 11.1 The hirer hereby indemnifies and holds indemnified the owner from and against all claims, action, suits, demands, costs and expenses, including all legal costs and expenses, in any way arising out of the use of the equipment between the commencement of the hire and the return of the equipment to the owner, whether caused by negligence of the hirer, his agents or employees or by the negligence of any other person whatsoever or arising out of the condition of the equipment or of the use to which they are put or otherwise whatsoever.

Termination and Breach of Agreement

- 12.1 Equipment not returned by the date specified on the hire docket will be treated as stolen property and reported to the police and legal proceedings undertaken to recover the equipment.
- 12.2 If the hirer is in breach of the hire agreement or if the hire agreement or a hire period has been terminated, the owner may take all steps necessary, including legal action, to recover the equipment, including entering the hirers property to do so and the hirer expressly consents to the owner entering their property for the purpose of recovering the owners equipment.
- 12.3 A standard recovery fee of \$850.00 is payable by the hirer, to the owner, in the event the hirer fails to return the equipment to the owner by the specified time on the hire docket, without prior arrangement, in writing to extend the hire period.

Your Legal Responsibilities

- 13.1
 - a) Our trailers can only be used with a 50mm tow ball.
 - b) The combined weight of the trailer and load must not exceed the unladen weight of the towing vehicle.
 - c) Maximum towing speed for trailers is 80km/h, motorways included.
 - d) Load front heavy on the tow bar.
 - e) All loads must be tied down securely and rubbish covered.
 - f) The winch must not be used to secure the load under any circumstances.
 - g) The winch must not be used to unload cargo from trailers under any circumstances.
 - h) You must adhere to the maximum load rating allowable for the trailer.
- 13.2 Flat tyres and tyre damage are the hirers responsibility.
- 13.4 This equipment is not insured, the hirer is fully responsible for any loss or damage to equipment and is liable to pay for any damage or parts of the equipment not returned as hired.

Maintenance and Breakdown

- 14.1 The hirer will use the equipment in a skilful and proper manner and for the purposes for which the equipment were designed and he will comply at his own expense with all notices, directions and legal requirements of all government authorities, acts of parliament and regulation in any way relating to the equipment.
- 14.2 In the event of a breakdown or equipment failure, the hirer will not have any repairs affected thereto by any person other than an employee of the owner or such person as the owner may nominate.
- 14.3 In the event of a breakdown or equipment failure which in the owners opinion is by fair wear and tear the owner will:
 - a) At his own expense restore the equipment to working order as quickly as reasonably possible.
 - b) Will not hold the hirer liable providing the hirer notifies the owner immediately of a failure occurring.



Geoff's HIRE

The TRAILER Specialists

ABN 45 992 409 862

HIRE DOCKET

20471

626 Pinjarra Road
Furnissdale WA 6209

PO Box Pinjarra 307

Tel: 9581 1331

Name: Jeff Mitting Date: 15-3-22

Address: 79 Perseus rd MDL: 1992347

silver sand Plate No: _____

Equipment Location: _____ Ph No: 0422 606514

Taken: _____ Due Back: Tues pm

| Equipment | Rate | \$ | c |
|-----------------|-------------|-----------|---|
| <u>6x4 cage</u> | <u>1day</u> | <u>45</u> | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

ENTERED

Please ensure all equipment is returned in a clean condition to avoid costs.

FLAT TYRES AND TYRE DAMAGE ARE THE HIRER'S RESPONSIBILITY

THESE MACHINES ARE NOT INSURED

The hirer is fully responsible for any loss or damage to machine, engine, motor or plant and shall agree to pay for any parts not returned as hired. Our HIRE DAY is between the hours of 7.30am and 5.00pm or any part thereof. Equipment returned later than 8.30 am will be charged for that day. We charge for time out, not time used - weekends and holidays included. Breakdowns must be reported immediately so that equipment can be serviced or replaced. Equipment not returned by the day due may be regarded as stolen, unless extension hire has been arranged.

CASH EFTPOS

Sub Total
GST
TOTAL
(Inc GST) 45

CUSTOMER SERVICE

TERMS AND CONDITIONS

The terms and conditions of hire set out herein are the only terms and conditions upon which the hirer may hire the equipment from the Owner.

Definitions

- 1.1 In this document the word "owner" means Geoffs Hire and/or its successors and assigns or any person acting on behalf of and with the authority of Geoffs Hire.
- 1.2 "The hirer" shall mean the hirer, their agents or employees, or any person acting on behalf of and with the authority of the hirer.
- 1.3 "Equipment" shall mean all trailers, tools, mobile plant and all equipment attached thereto or hired under this agreement.

Inspection and Warranty

- 2.1 The hirer acknowledges that he/she has inspected the goods and
 - a) Is satisfied that the goods are in clean condition and in good substantial order, repair and condition.
 - b) Is aware of the proper use for which the goods are intended.
- 3.1 Notwithstanding anything herein contained the hirer hereby acknowledges that no warranty or condition expressed or implied is given by the owner to the condition of the goods for any purpose.
- 3.2 The hiring is personal to the hirer and the rights of the hirer are not assignable to any person, persons or company whatsoever.
- 4.1 The hirer will pay hire charges at a rate and in the manner specified from the commencement date of the hire until
 - a) The equipment is returned by the hirer to the premises of the owner, or
 - b) The hirer notifies the owner that the equipment is ready for collection.
- 4.2 The hire period commences on the earlier of the following:
 - a) When the hirer takes possession of the equipment, or
 - b) If the hirer requests delivery and collection of the equipment, the time the owner delivers the equipment to the address on the hire docket.
- 4.3 A standard daily hire rate is based on a twenty four (24) hour period from the commencement of the hirer taking possession of the equipment.
- 4.4 A part day rate of four (4) hours must commence and terminate on the same day as the hire period commences. If a four (4) hour hire period extends into the following business day the owner must be notified before the end of the business day and the balance of a twenty four (24) hour daily hire rate will be deducted from the hirers deposit.
- 5.1 The hirer agrees to insure his/her own property and towing vehicle against loss or damage for any reason whatsoever prior to loading or towing equipment and agrees that no claim for loss or damage can be made against the owner.
- 6.1 The hirer shall use the equipment in a skilful and proper manner and wear suitable clothing and protective equipment when operating the equipment as required or recommended by the owner or the manufacturer.
- 6.2 The hirer must operate the equipment safely, strictly in accordance with the law, only for its intended use, and in accordance with any manufacturer's instructions whether supplied by the owner or posted on the equipment.
- 6.3 It is the hirers responsibility to comply with all regulations including load capacity of trailers and towing capacity of tow vehicle.
- 6.4 The hirer must not in any way modify, alter, tamper with, damage or repair the equipment without the owners prior written consent.
- 6.5 The hirer must not deface, remove, vary or erase any identifying marks, plates, numbers, notices or safety information on the equipment.
- 6.1 The hirer guarantees the owner that they have the knowledge, skill and ability required to safely enable them to carry out the loading/unloading and towing of the equipment without incident or accident. The hirer will not use the equipment without the knowledge, skill and ability required to fulfil this guarantee.
- 7.2 The hirer agrees that under no circumstances, trailers are to be towed on any road that does not have a sealed bitumen surface.
- 8.1 If the hirer requests an operator for the equipment,
 - a) The operator will be under the hirers direction and comply with the hirers reasonable directions.
 - b) The owner will not be liable to the hirer for any acts or omissions of the operator where they are acting under the hirers direction during the hire period.
- 9.1 Upon completion of hire, you must return the equipment to us in the same condition it was in when you received it, fair wear and tear excluded.
 - a) If you do not clean the equipment properly a cleaning fee will apply.
 - b) If you do not refuel equipment a refuelling fee will apply.
- 10.1 The hirer shall accept all responsibility for any liability arising from the use of the equipment whilst the equipment is in the care of the hirer or any agents or employees of the hirer.
- 10.2 The hirer accepts full responsibility to compensate the owner for the value of the equipment in the event of the equipment being lost/stolen or damaged, from the time of the commencement of the hire, until the equipment is returned to the owner. The deposit will be held as part payment for any damage.

Indemnity

- 11.1 The hirer hereby indemnifies and holds indemnified the owner from and against all claims, action, suits, demands, costs and expenses, including all legal costs and expenses, in any way arising out of the use of the equipment between the commencement of the hire and the return of the equipment to the owner, whether caused by negligence of the hirer, his agents or employees or by the negligence of any other person whatsoever or arising out of the condition of the equipment or of the use to which they are put or otherwise whatsoever.

Termination and Breach of Agreement

- 12.1 Equipment not returned by the date specified on the hire docket will be treated as stolen property and reported to the police and legal proceedings undertaken to recover the equipment.
- 12.2 If the hirer is in breach of the hire agreement or if the hire agreement or a hire period has been terminated, the owner may take all steps necessary, including legal action, to recover the equipment, including entering the hirers property to do so and the hirer expressly consents to the owner entering their property for the purpose of recovering the owners equipment.
- 12.3 A standard recovery fee of \$850.00 is payable by the hirer, to the owner, in the event the hirer fails to return the equipment to the owner by the specified time on the hire docket, without prior arrangement, in writing, to extend the hire period.

Your Legal Responsibilities

- 13.1 a) Our trailers can only be used with a 50mm tow ball.
 - b) The combined weight of the trailer and load must not exceed the un laden weight of the towing vehicle.
 - c) Maximum towing speed for trailers is 80km/h, motorways included.
 - d) Load front heavy on the tow bar.
 - e) All loads must be tied down securely and rubbish covered.
 - f) The winch must not be used to secure the load under any circumstances.
 - g) The winch must not be used to unload cargo from trailers under any circumstances.
 - h) You must adhere to the maximum load rating allowable for the trailer.
- 13.2 Flat tyres and tyre damage are the hirers responsibility.
- 13.4 This equipment is not insured, the hirer is fully responsible for any loss or damage to equipment and is liable to pay for any damage or parts of the equipment not returned as hired.

Maintenance and Breakdown

- 14.1 The hirer will use the equipment in a skilful and proper manner and for the purposes for which the equipment were designed and he will comply at his own expense with all notices, directions and legal requirements of all government authorities, acts of parliament and regulation in any way relating to the equipment.
- 14.2 In the event of a breakdown or equipment failure, the hirer will not have any repairs affected thereto by any person other than an employee of the owner or such person as the owner may nominate.
- 14.3 In the event of a breakdown or equipment failure which in the owners opinion is by fair wear and tear the owner will:
 - a) At his own expense restore the equipment to working order as quickly as reasonably possible.
 - b) Will not hold the hirer liable providing the hirer notifies the owner immediately of a failure occurring.