



Urban Springs

(w) 08 9277 3555  
raywhiteurbansprings.com.au  
fleur.surin@raywhite.com  
PO BOX 276  
Cloverdale WA 6985  
ABN: 11137025015  
Licence: TC59700

Deborah Bailey  
c/- Baci Boutique 285 Great Eastern Highway  
MIDLAND WA 6056

### Folio Summary

Folio: OWN00585  
From: 1/07/2020  
To: 30/06/2021  
Created: 1/07/2021

<b>Money In</b>	<b>Money Out</b>	<b>Balance</b>
<b>\$14,084.47</b>	<b>\$4,860.58</b>	<b>\$9,223.89</b>

Account	Included Tax	Money Out	Money In
<b>2A/66 Great Eastern Highway, Rivervale WA</b>			
Rent			\$13,515.71
Outgoings Recovered - Water Usage			\$311.43
Water service charges and/or usage		\$48.45	
Electricity	\$33.49	\$368.44	
Pest Control	\$18.18	\$200.00	
R & M - Plumbing	\$10.50	\$115.50	
Strata Levies	\$136.35	\$2,045.65	
Management Fees	\$112.49	\$1,237.35	
Inspection Fees	\$24.00	\$264.00	
Electricity Consumption	\$23.40		\$257.33
Water Usage		\$177.59	
Lease renewal fee	\$27.09	\$298.00	
<b>Subtotal</b>		<b>\$4,754.98</b>	<b>\$14,084.47</b>
<b>Account Transactions</b>			
Postage	\$9.60	\$105.60	
<b>Subtotal</b>		<b>\$105.60</b>	<b>\$0.00</b>
<b>Total</b>		<b>\$4,860.58</b>	<b>\$14,084.47</b>
Total Tax on Money Out: \$371.70			
Total Tax on Money In: \$23.40			

**POSTED**





*Paid 28/8/20.  
c/c Rec 936100.  
\$1135-00*

*Transferred Back in c/c  
Rec 838427. (28/8/20) ✓*

# CITY OF BELMONT RATE NOTICE

1 July 2020 – 30 June 2021  
CEO: John Christie

See  
Reverse  
Side for  
Important  
Notices

052 15947  
Deborah Anne Bailey  
285 Great Eastern Highway  
MIDLAND WA 6056

**ASSESSMENT NUMBER 226958**

**DUE DATE 29 September 2020**

DATE OF ISSUE 24 August 2020  
WARD West  
GRV VALUATION \$8,424  
MINIMUM RATE \$840.00  
RATE (CENTS IN \$) 0.06558500  
ESL CATEGORY/PROPERTY USE 1 / Residential  
ESL MINIMUM RATE \$84.00  
ESL RATE (CENTS IN \$) 0.014839

### DESCRIPTION OF RATED LAND

2A/66 Great Eastern Highway RIVERVALE 6103  
St Lot 129 SP 6052

### DETAILS

Residential Rate  
Emergency Services Levy  
Rubbish Service 1 @ 212  
GST amount included in total \$0.00

	ARREARS	CURRENT	TOTAL
		\$840.00	\$840.00
		\$125.00	\$125.00
		\$212.00	\$212.00
<b>ACCOUNT BALANCE</b>			<b>\$1,177.00</b>

If you wish to take advantage of the discount offered, refer to the Option 1 total shown below.

If you wish to receive your Rates and Instalments via email in future then visit [www.belmont.wa.gov.au/Services/Rates](http://www.belmont.wa.gov.au/Services/Rates)

Please note that payments received after 13 August 2020 will not be shown on this rate notice.

### Important payment information

To be eligible for any payment options listed below the correct amount is REQUIRED by the due date. Payments not RECEIVED by the due date will incur daily interest. Please see over for more information.

**OPTION 1 - DISCOUNTED TOTAL** **\$1,135.00**  
Discount of \$42.00 if payment is received by close of business on 29 September 2020

**OPTION 2 - PAYMENT BY TWO INSTALMENTS**

<b>Cost of option 2</b>	<b>1st Instalment due</b>	<b>29 September 2020</b>	<b>\$598.50</b>
\$20.00	<b>2nd Instalment due</b>	<b>1 February 2021</b>	<b>\$598.50</b>
	<b>TOTAL OF OPTION 2</b>		<b>\$1,197.00</b>

**OPTION 3 - PAYMENT BY FOUR INSTALMENTS**

<b>Cost of option 3</b>	<b>1st Instalment due</b>	<b>29 September 2020</b>	<b>\$302.15</b>
\$31.74	<b>2nd Instalment due</b>	<b>30 November 2020</b>	<b>\$302.15</b>
	<b>3rd Instalment due</b>	<b>1 February 2021</b>	<b>\$302.15</b>





Payment Success! [Return to the City's Website](#)

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Your Payments have been successfully submitted for processing.

**Transaction Reference** PY-793653  
**Payment Date/Time** 28/08/2020 10:03:30 AM  
**Receipt Number** 56482315187  
**Amount** \$1,135.00  
**MSF Value** \$0.00

[Click to Print This Page](#)

<b>Identifier</b>		<b>Description/Detail</b>	<b>Amount</b>
226958	Rates	2A/66 Great Eastern Highway RIVERVALE 6103	\$1,135.00



## Service Charge Account

Issue date 6 August 2020

Bill ID 0084

Account number 90 04932 52 7

Amount to be debited \$703.45

Date to be debited 24 Aug 2020



052D 000270 001000

DA BAILEY  
285 GREAT EASTERN HWY  
MIDLAND WA 6056

Account for HOME UNIT AT UNIT 2A / 66 GREAT EASTERN HWY RIVERVALE LOT 101  
Strata lot 129

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

Description	Amount
Service charges due 24 August 2020	\$703.45
<b>Turn over for important information</b>	<b>Total \$703.45</b>

If you're having difficulty paying, you can set up an interest-free payment arrangement. Interest is charged on overdue amounts @ 11.33% p.a. For more information, visit [watercorporation.com.au/financialassistance](http://watercorporation.com.au/financialassistance)

An electronic bill is also available at [watercorporation.com.au](http://watercorporation.com.au). To stop receiving a paper copy, please update your preferences online.

### Direct debit advice

UNIT 2A / 66 GREAT EASTERN HWY RIVERVALE LOT 101

Account number 90 04932 52 7

Amount to be debited \$703.45

Date to be debited 24 August 2020

#### 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](http://watercorporation.com.au/concessions) to apply.

The amount shown will be debited from your nominated account. If your bank account details have changed, please update your details at [watercorporation.com.au](http://watercorporation.com.au).

 **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

**How your service charges have been calculated**

Water residential	1 Jul 2020 to 30 Jun 2021	
	Service charge for 1 residence	\$264.35
Sewerage residential	1 Jul 2020 to 30 Jun 2021	
	Minimum charge for 1 residence	\$439.10
<b>Service charges</b>		<b>\$703.45</b>

Your new rateable value of \$8424 applies from 1 July 2020.

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

To arrange to have your meter tested following a review, or to request a meter reading outside of your normal cycle, please contact us. Please note that a fee will apply. 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**

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](http://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](http://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](http://watercorporation.com.au) or calling 13 13 85.

VISA

MASTERCARD

DISCOVER

**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.

Biller Code: 8805

Ref: 90 04932 52 7

**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 [humanservices.gov.au/centrepay](http://humanservices.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 -90049325271901123

**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: 90049 32527 1901123



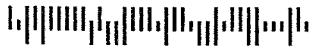


Unit 2A  
66 Great Eastern Hwy  
Midland  
\$268.24

ANZ

# ANZ LANDLORD INSURANCE

14 January 2021



052/1097

**DEBORAH ANNE BAILEY**  
285 GREAT EASTERN HWY  
MIDLAND WA 6056

## PAYMENT AMOUNT

\$268.24

DUE ON

18/02/2021

Dear Mrs BAILEY,

### IT'S TIME TO RENEW YOUR POLICY

As a valued ANZ customer, I'm writing to remind you that your landlord insurance expires on 18/02/2021 at 4:00pm so we're pleased to enclose your renewal.

### What we have enclosed

Enclosed, you will find your ANZ Landlord Insurance Renewal Schedule and Tax Invoice.

### Your excess changes

Your excess may have changed as we have introduced a new standard excess of \$500 on our contents cover. Check 'Your Excesses' section of the enclosed Renewal schedule as this shows your new standard excess amount along with your premium. If you would like to discuss your excess options please call 13 16 14.

### Important things you need to do

- 1 Please read your previously issued Product Disclosure Statement and Policy (PDS), Supplementary PDS and your Duty of Disclosure.
- 2 Check the Renewal Schedule and let us know if anything has changed since you spoke to us or if any details are incorrect, missing or incomplete. Some types of changes may impact our renewal terms.
- 3 Please pay \$268.24 by 18/02/2021. You need to pay this amount by the due date for your policy to continue.
- 4 Keep all these documents in a safe place.

### YOUR POLICY NUMBER

ANZ P HLL 5783295

### YOUR POLICY RENEWS

18/02/2021 at 4:00pm

### YOUR POLICY ENDS

18/02/2022 at 4:00pm

### INSURED

Mrs DEBORAH BAILEY

### YOUR SAVINGS

Multi policy discount	\$35.75
Over 50 seniors discount	\$28.60
<b>Total you have saved</b>	<b>\$64.35</b>

### YOUR PAYMENT DETAILS

Payment frequency	Annual Instalment
-------------------	-------------------

Refer to your Renewal Schedule for full premium breakdown.

More details overleaf

### QUESTIONS OR CHANGES?



13 16 14 weekdays 8am to 8pm (AEST)



anzinsurance@qbe.com



PO Box 213,  
Parramatta, NSW,  
2124

ANZ Landlord Insurance is underwritten by QBE Insurance (Australia) Limited (QBE) ABN 78 003 191 035 (AFSL 239545). ANZ Landlord Insurance is distributed by Australia and New Zealand Banking Group Limited (ANZ) ABN 11 005 357 522 (AFSL 234527). This product is not a deposit or other liability of ANZ or its related group of companies and none of them stands behind or guarantees QBE or the product.

**Any questions?**

Please call us on 13 16 14, weekdays 8am to 8pm (AEST). We're here to help.

Kind regards,

**Customer Service Team**

# YOUR ANZ LANDLORD INSURANCE RENEWAL SCHEDULE & TAX INVOICE

## YOUR POLICY INFORMATION

<b>Policy number</b>	ANZ P HLL 5783295
<b>Start date</b>	18th February 2021 at 4:00pm
<b>End date</b>	18th February 2022 at 4:00pm
<b>Insured</b>	Mrs DEBORAH BAILEY

### Your ANZ Landlord Insurance Product Disclosure Statement & Policy (PDS) QM2089-1117

Your ANZ Landlord Insurance is based on this Renewal Schedule, the above PDS and previously issued Supplementary PDS.

## YOUR POLICY PREMIUM

<b>Payment frequency</b>	Annual	Base premium	\$286.03
	Instalment	Total savings	\$64.35
		Premium including savings	\$221.68
		GST	\$22.17
		Stamp Duty	\$24.39
		<b>Total Premium</b>	<b>\$268.24</b>

If the premium is not paid, the policy will not renew.

This document will be a tax invoice for GST when you make payment. For insurance business the GST may be less than 1/11 of the amount payable. Your GST credit is based on the GST detailed above.

## YOUR DUTY OF DISCLOSURE

Before you renew this contract of insurance, you have a duty of disclosure under the Insurance Contracts Act 1984. If we ask you questions that are relevant to our decision to insure you and on what terms, you must tell us anything that you know and that a reasonable person in the circumstances would include in answering the questions. Also, we may give you a copy of anything you have previously told us and ask you to tell us if it has changed. If we do this, you must tell us about any change or tell us that there is no change. If you do not tell us about a change to something you have previously told us, you will be taken to have told us that there is no change. You have this duty until we agree to renew the contract.

### If you do not tell us something

If you do not tell us something you are required to tell us, we may cancel your contract or reduce the amount we will pay you if you make a claim, or both. If your failure to tell us is fraudulent, we may refuse to pay a claim and treat the contract as if it never existed.

ANZ Landlord Insurance is underwritten by QBE Insurance (Australia) Limited (QBE) ABN 78 003 191 035 (AFSL 239545). ANZ Landlord Insurance is distributed by Australia and New Zealand Banking Group Limited (ANZ) ABN 11 005 357 522 (AFSL 234527). This product is not a deposit or other liability of ANZ or its related group of companies and none of them stands behind or guarantees QBE or the product.



015\_LAN\_D\LANZNSW\_MBK\_1\_2S/E-109/S-586/I-1171/

## YOUR PREMIUM DETAILS

### Insured address

AUGUSTUS HOUSE UNIT 2A 66 GREAT EASTERN, RIVERVALE, WA, 6103

### Occupancy

I own the home but rent it out to tenants

Building type	Wall construction	Year built
Unit	Double brick	1995

### Home security

No security advised

### Mortgagee(s)

No mortgagee advised

### Cover type

#### Cover type

Contents only

#### Flood cover

Covered

### Sum insured

Contents \$5,955.00

### Rent default

Weekly rental limit \$417.00

Maximum number of weeks 12 Weeks

### Legal liability

\$30 million

### Your excesses

Landlord contents excess	\$500
Earthquake or tsunami excess	\$250
Theft and damage by tenants excess	\$250
Rent default waiting period	14 days

Refer to your PDS to find out how excesses are applied. You will be advised at the time of claim as to how excesses will be applied and the total contribution which you will need to make towards a claim. Please refer to both your PDS and Policy Schedule for an explanation of all excesses.

### Your savings

Multi policy discount	\$35.75
Over 50 seniors discount	\$28.60
<b>Total Savings</b>	<b>\$64.35</b>

### Premium breakdown

Premium including savings	\$221.68
GST	\$22.17
Stamp Duty	\$24.39
<b>Total Premium</b>	<b>\$268.24</b>

# YOUR ANZ LANDLORD INSURANCE RENEWAL SCHEDULE & TAX INVOICE

The following sections show further information we hold about you, your property and your policy. Please check these details are correct and let us know if anything has changed since you spoke to us.

## USAGE

**Used for any business or income producing activity other than a home office**

No

## SECURITY DETAILS

**Deadlocks on all external doors**

No

**Security screens or bars on all external windows**

No

**Key locks on all external windows**

No

## INSURANCE HISTORY

**Have any of the insured had a building or contents claim at this address in the last 4 years?**

No

## PERSONAL INFORMATION

**Insured/s**

<b>Title</b>	<b>First name</b>	<b>Surname</b>	<b>Date of birth</b>
Mrs	DEBORAH	BAILEY	08/01/1952

<b>Phone</b>	<b>Email address</b>	<b>Preferred mode of correspondence</b>
(08) 9250 1008		Post

<b>Payment method</b>	<b>Institution</b>
Bank Account	

## PERSONAL HISTORY

**Have any of the insured been charged or convicted of any criminal offence in the last 5 years?**

No



015\_LAN\_DLANZNSW\_MBK\_1\_25/E-109/S-587/I-1173/





# DIRECT DEBIT REQUEST FORM

YOUR POLICY NUMBER IS ANZ P HLL 5783295

## REQUEST AND AUTHORITY TO DEBIT

**Your surname or company name**

BAILEY

**Your given names or ABN/ARBN**

DEBORAH

"You" request and authorise QBE Insurance (Australia) Limited 512844 to arrange, through its own financial institution, a debit to your nominated account any amount QBE Insurance (Australia) Limited, has deemed payable by you. This debit or charge will be made through the Bulk Electronic Clearing System (BECS) from your account held at the financial institution you have nominated below and will be subject to the terms and conditions of the Direct Debit Request Service Agreement.

## FINANCIAL INSTITUTION

## DETAILS OF ACCOUNT TO BE DEBITED

**Name**

**Account name(s)**

Deborah Anne Bailey

**Address**

**BSB number (must be 6 digits)**

**Account Number**

0 1 6 - 3 5 9 186011727

## ACKNOWLEDGMENT

By providing us with a valid instruction in respect to your Direct Debit Request, you have understood and agreed to the terms and conditions governing the debit arrangements between you and QBE Insurance (Australia) Limited as set out in this Request and in your Direct Debit Request Service Agreement.



UTS\_LAN\_DLANSW\_MBK\_1\_25/E-109/S-588/I-1175/

This is your Direct Debit Service Agreement with QBE Insurance (Australia) Limited 78 003 191 035. It explains what your obligations are when undertaking a Direct Debit arrangement with us. It also details what our obligations are to you as your Direct Debit provider.

Please keep this agreement for future reference. It forms part of the terms and conditions of your Direct Debit Request (DDR) and should be read in conjunction with your DDR authorisation.

**Account** means the account held at your financial institution from which we are authorised to arrange for funds to be debited.

**Agreement** means this Direct Debit Request Service Agreement between You and us.

**Banking day** means a day other than a Saturday or a Sunday or a public holiday listed throughout Australia.

**Debit day** means the day that payment by you to us is due.

**Debit payment** means a particular transaction where a debit is made.

**Direct debit request** means the Direct Debit Request between us and you.

Us or We means **QBE Insurance (Australia) Limited 512844**, (the Debit User) you have authorised by requesting a Direct Debit Request.

**You** means the customer who has signed or authorised by other means the Direct Debit Request.

**Your financial institution** means the financial institution nominated by you on the DDR at which the account is maintained.

2.1 We may vary any details of this agreement or a Direct Debit Request at any time by giving you at least fourteen (**14**) days written notice.

You may change\*, stop or defer a debit payment, or terminate this agreement by providing us with at least **5 days** notification by writing to:

**PO Box 213, Parramatta, NSW, 2124**

or

by telephoning us on **13 16 14** during business hours

or

arranging it through your own financial institution, which is required to act promptly on your instructions.

\*Note: in relation to the above reference to 'change', your financial institution may 'change' your debit payment only to the extent of advising us **QBE Insurance (Australia) Limited** of your new account details.

- 1.1 By signing a Direct Debit Request or by providing us with a valid instruction, you have authorised us to arrange for funds to be debited from your account. You should refer to the Direct Debit Request and this agreement for the terms of the arrangement between us and you.
- 1.2 We will only arrange for funds to be debited from your account as authorised in the Direct Debit Request or we will only arrange for funds to be debited from your account if we have sent to the address nominated by you in the Direct Debit Request, a billing advice which specifies the amount payable by you to us and when it is due.
- 1.3 If the debit day falls on a day that is not a banking day, we may direct your financial institution to debit your account on the following banking day. If you are unsure about which day your account has or will be debited you should ask your financial institution.

- 4.1 It is your responsibility to ensure that there are sufficient clear funds available in your account to allow a debit payment to be made in accordance with the Direct Debit Request.
- 4.2 If there are insufficient clear funds in your account to meet a debit payment:
  - (a) You may be charged a fee and/or interest by your financial institution;
  - (b) You may also incur fees or charges imposed or incurred by us; and
  - (c) You must arrange for the debit payment to be made by another method or arrange for sufficient clear funds to be in your account by an agreed time so that we can process the debit payment.
- 4.3 You should check your account statement to verify that the amounts debited from your account are correct.





# CITY OF BELMONT RATE NOTICE

1 July 2020 – 30 June 2021  
CEO: John Christie

See  
Reverse  
Side for  
Important  
Notices



052 18229

Deborah Anne Bailey  
285 Great Eastern Highway  
MIDLAND WA 6056

ASSESSMENT NUMBER **226958**

DUE DATE **29 September 2020**

DATE OF ISSUE	24 August 2020
WARD	West
GRV VALUATION	\$8,424
MINIMUM RATE	\$840.00
RATE (CENTS IN \$)	0.06558500
ESL CATEGORY/PROPERTY USE	1 / Residential
ESL MINIMUM RATE	\$84.00
ESL RATE (CENTS IN \$)	0.014839

### DESCRIPTION OF RATED LAND

2A/66 Great Eastern Highway RIVERVALE 6103  
St Lot 129 SP 6052

### DETAILS

Residential Rate  
Emergency Services Levy  
Rubbish Service 1 @ 212  
GST amount included in total \$0.00  
ACCOUNT BALANCE

ARREARS	CURRENT	TOTAL
	\$840.00	\$840.00
	\$125.00	\$125.00
	\$212.00	\$212.00
		<b>\$1,177.00</b>



If you wish to take advantage of the discount offered, refer to the Option 1 total shown below.

Please note that payments received after 13 August 2020 will not be shown on this rate notice.

## Important payment information

To be eligible for any payment options listed below the correct amount is REQUIRED by the due date. Payments not RECEIVED by the due date will incur daily interest. Please see over for more information.

OPTION 1 -	DISCOUNTED TOTAL		\$1,135.00
Discount of \$42.00 if payment is received by close of business on 29 September 2020			
OPTION 2 -	PAYMENT BY TWO INSTALMENTS		
Cost of option 2	1st Instalment due	29 September 2020	\$598.50
\$20.00	2nd Instalment due	1 February 2021	\$598.50
	TOTAL OF OPTION 2		\$1,197.00
OPTION 3 -	PAYMENT BY FOUR INSTALMENTS		
Cost of option 3	1st Instalment due	29 September 2020	\$302.15
\$31.74	2nd Instalment due	30 November 2020	\$302.15
	3rd Instalment due	1 February 2021	\$302.15
	4th Instalment due	1 April 2021	\$302.29
	TOTAL OF OPTION 3		\$1,208.74

LO18229 018229 #76412

Assessment number 226958  
Property address 2A/66 Great Eastern Highway RIVERVALE 6103  
Owner name Deborah Anne Bailey

A surcharge applies to a credit card payment of \$100,000 or more  
Please tear off this section and submit with payment.

Payment Due Date	29 September 2020
<input type="checkbox"/> Option 1 - Pay in Full	\$1,135.00
<input type="checkbox"/> Option 2 - 1st Instalment	\$598.50
<input type="checkbox"/> Option 3 - 1st Instalment	\$302.15

**Pay by Phone**  
Call 1300 276 468  
anytime to pay with  
Mastercard or Visa.  
Billor Code: 8821

**Pay by Internet**  
Visit [www.belmont.wa.gov.au](http://www.belmont.wa.gov.au)  
and follow the links to pay  
with Mastercard or Visa.

**Telephone & Internet Banking**  
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)  
Billor Code: 8821

**Pay in Person**  
at Council Office:  
215 Wilylt Street, Cloverdale 6105  
8.30am - 4.30pm - Mon - Fri

Due to current Covid19 restrictions the capacity of people permitted in the civic centre is limited. See over for more information.

Postal Remittances: Cheque payable to City of Belmont, Locked Bag 379, CLOVERDALE WA 6985 – No receipts will be issued.

T 08 9477 7222

E [rates@belmont.wa.gov.au](mailto:rates@belmont.wa.gov.au)

W [www.belmont.wa.gov.au](http://www.belmont.wa.gov.au)

ABN 417 687 52077

