



ASIC
Australian Securities & Investments Commission

ABN 86 758 265 615

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

ASC CUSTODIAN PTY LTD
8 CHIMNEYS RTT ERSKINE WA 6210

INVOICE STATEMENT
Issue date 15 Apr 21
ASC CUSTODIAN PTY LTD

ACN 611 890 307
Account No. 22 611890307

Summary

Opening Balance	\$0.00
New items	\$273.00
Payments & credits	\$0.00
TOTAL DUE	\$273.00

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

Transaction details are listed on the back of this page

ENTERED

16/6/2021
Paid
Ref no 672255451

Please pay

Immediately	\$0.00
By 15 Jun 21	\$273.00

If you have already paid please ignore this invoice statement.

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



ASIC
Australian Securities & Investments Commission

PAYMENT SLIP
ASC CUSTODIAN PTY LTD

ACN 611 890 307 Account No: 22 611890307



22 611890307

TOTAL DUE	\$273.00
Immediately	\$0.00
By 15 Jun 21	\$273.00

Payment options are listed on the back of this payment slip



Billor Code: 17301
Ref: 2266118903071



*814 129 0002266118903071 62

Transaction details:

page 2 of 2

	Transactions for this period	ASIC reference	\$ Amount
2021-04-15	Annual Review - Pty Co	3X6713338480B A	\$273.00
Outstanding transactions			
2021-04-15	Annual Review - Pty Co	3X6713338480B A	\$273.00

PAYMENT OPTIONS



Billpay Code: 8929
Ref: 2296 1189 0307 162

Australia Post

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

Phone

Call 13 18 16 to pay by Mastercard or Visa

On-line

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

Mail

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



Biller Code: 17301
Ref: 2296118903071

Telephone & Internet Banking - BRAY

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

**ASIC**

Australian Securities & Investments Commission

ABN 86 768 265 615

Inquiries

www.asic.gov.au/invoices

1300 300 630

TSLC SUPER PTY LTD
8 CHIMNEYS RTT ERSKINE WA 6210**INVOICE STATEMENT**

Issue date 15 Apr 21

TSLC SUPER PTY LTD

ACN 611 889 279

Account No. 22 611889279

Summary

Opening Balance	\$0.00
New items	\$55.00
Payments & credits	\$0.00
TOTAL DUE	\$55.00

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

Transaction details are listed on the back of this page

Please pay

Immediately	\$0.00
By 15 Jun 21	\$55.00

If you have already paid please ignore this invoice statement.

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

16/6/2021.
Account no.
675 2455448

PAID

**ASIC**

Australian Securities & Investments Commission

PAYMENT SLIP

TSLC SUPER PTY LTD

ACN 611 889 279

Account No: 22 611889279



22 611889279

TOTAL DUE	\$55.00
Immediately	\$0.00
By 15 Jun 21	\$55.00

Payment options are listed on the back of this payment slip



Billor Code: 17301
Ref: 2296118892795



*814 129 0002296118892795 10

Transaction details:

page 2 of 2

	Transactions for this period	ASIC reference	\$ Amount
2021-04-15	Annual Review - Special Purpose Pty Co	3X6713304480P A	\$55.00
Outstanding transactions			
2021-04-15	Annual Review - Special Purpose Pty Co	3X6713304480P A	\$55.00

PAYMENT OPTIONS



Billpay Code: 8929
Ref: 2296 1188 8279 510

Australia Post

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

Phone

Call 13 18 16 to pay by Mastercard or Visa

On-line

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

Mail

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



Biller Code: 17301
Ref: 2296118892795

Telephone & Internet Banking – BPAY[®]

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



000883



THE TRUSTEE FOR ANTSAR SUPER FUND
C/- PEEL TAXATION & ACCOUNTING
PO BOX 4304
MANDURAH NORTH WA 6210

Our reference: 2602214191807

Phone: 13 11 42

Client ID: 65 123 291 793

5 August 2020

ENTERED

We're here to help

- > Here is your account information
- > You can choose from different payment or support options

To whom it may concern,

We understand that there are challenging circumstances that can make it difficult to lodge or pay on time and we are here to help.

You should continue to lodge on time, even if you can't pay by the due date. This will help us understand your total tax position. If you have trouble lodging on time we can help.

If you need help with paying we have a range of support options available to assist you. Visit ato.gov.au/helpwithpaying to find out more.

If you have paid the total balance or entered a payment plan in the last seven days, you don't need to do anything else. To find out how to view a detailed breakdown of each account, visit ato.gov.au/howmuchyouowe

Here are the details of the amount outstanding on your Income Tax account.

Account type	Amount owing
Income Tax/ 2	\$259.00

For more information you can visit ato.gov.au/managingpayments to help you stay on track.

Yours faithfully,
Melinda Smith
Deputy Commissioner of Taxation

NEED HELP?

We can help you with your questions about how to pay or any other tax matter. Support is available online.

If you can't pay, you may be able to set up a payment plan online.

To find more information on payment plans, visit ato.gov.au/helpwithpaying

If you have any questions, you can phone us on 13 11 42 between 8:00am and 5:00pm, Monday to Friday.

20/9/2020
paid
6731495628
\$259 ✓



HOW TO PAY

Your payment reference number (PRN) is: 002009807158152401

BPAY®



Biller code: 75558
Ref: 002009807158152401

Telephone & Internet Banking – BPAY®

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

CREDIT OR DEBIT CARD

Pay online with your credit or debit card at
www.governmenteasypay.gov.au/PayATO

To pay by phone, call the Government EasyPay service on **1300 886 089**.
A card payment fee applies.

OTHER PAYMENT OPTIONS

For other payment options, visit ato.gov.au/paymentoptions



ASC CUSTODIAN PTY LTD BUSINESS
 8 CHIMNEYS RETREAT
 ERSKINE WA 6210

23/12/2020

Policy Number: OA23156037

ENTERED

Hey Asc Custodian Pty Ltd,

Thanks for your recent contact to update your policy. A summary of the changes you made are detailed below and an updated Policy Schedule is attached.

Please check both the Schedule and Summary of Changes to make sure all your new info is correct.

Summary of Changes

About The Building Cover	Old	New
Buildings Sum Insured	\$338,073	\$270,000

Our current products include **Car, Motorcycle, Home (Building and Contents), Business Liability, Caravan and Trailer and Watercraft.** To find out more or for any queries about the renewal, your policy or claims please call us on **13 YOUI (9684).**

Also, please note Sarah Celentano and Antonio Celentano are authorised to make changes to this policy.

Cheers,
 The Youi Crew

Paulo





Building Insurance Policy Schedule - OA23156037

Contract Period 20/12/2020 (00:00 AEST) - 19/12/2021 (23:59 AEST)

Changes Effective From 23/12/2020

Insured Address 46 Brooklyn Rd, Baldivis, WA, 6171

Building Sum Insured \$270,000

Optional Cover

Description	Included	Basic Excess	Amount
Tenant Default And Damage Buildings	Yes	All Buildings Claims	\$1,400

Excess

Special Conditions

An Additional Excess of \$2,500 applies to all claims resulting from a Tall Tree causing damage to the Buildings at the insured address. A Tall Tree is defined as a tree or shrub that was over two (2) storeys tall and located within twenty (20) metres of your Buildings (including all fixtures and fittings at the premises) immediately prior to the incident occurring. This excess is in addition to all other excesses that would normally apply at the time of a claim.

Annual Premium Summary

Total Annual Premium – Includes Government Taxes and Charges	\$802.62
Stamp Duty	\$72.97
GST	\$66.33
Emergency Services Levy	N/A
Total Taxes	\$139.30

If this amount differs from the total on your Payment Schedule, it is because the amount noted above is what you would have paid for a full year since the start of the contract period based on the information noted on this Schedule. Please refer to the Payment Schedule for details regarding the actual premiums paid / payable for your current contract period.



Tax Invoice / Adjustment Note

This document becomes a tax invoice upon payment of any amounts below. Further, this document is also a credit note and a replacement tax invoice for any amounts already paid and a credit note for any negative amounts.

Invoice Date 23/12/2020
Policyholder Asc Custodian Pty Ltd Business
Policy Number OA23158037
Building Insurance for 46 Brooklyn Rd, Baldivis, WA, 6171
Contract Period 20/12/2020 (00:00 AEST) - 19/12/2021 (23:59 AEST)
Postal Address 8 Chimneys Retreat, Erskine, WA, 6210
Account Details 805022 - Beyond Bank Australia, 03XXXX44

Payment Schedule

Due Date	Total Premium Amount	GST Included	Amount Paid / Payable
20/12/2020	\$893.63	\$73.85	Pending
23/12/2020	\$-90.24	\$-7.46	\$-90.24
Total	\$803.39	\$66.39	\$-90.24 - credit

If the Due Date noted falls on a weekend or public holiday, the premium will be deducted on the 1st working day following that date.

Service Charge Account

Issue date 19 November 2020

Bill ID 0077

Account number 90 21205 06 5

Please pay \$173.11

Payment due by 7 Dec 2020



0510 001382 001000

ASC CUSTODIAN PTY LTD
8 CHIMNEYS RTT
ERSKINE WA 6210

Account for HOUSE AT 46 BROOKLYN RD BALDIVIS LOT 351
Tenant : MG DAWSON

ENTERED

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

Description	Amount
Opening balance	\$7.31CR
Service charges due 7 December 2020	\$180.42
Turn over for important information	Total
	\$173.11

14/11/2020

Paid \$173.11

Receipt no.

6731879925

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

Payment slip

46 BROOKLYN RD BALDIVIS LOT 351

Account number 90 21205 06 5

Please pay \$173.11

Payment due by 7 December 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 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



*690 9021205065
01304743

How your service charges have been calculated

Water residential	1 Nov 2020 to 31 Dec 2020	
	Service charge for 1 residence	\$44.18
Sewerage residential	1 Nov 2020 to 31 Dec 2020	
	Your sewerage charges have been limited. Based on the rateable value of \$15600 your charges would have been \$134.79	\$134.14
Interest	accrued on previous overdue amounts	\$2.10
	Service charges	\$180.42

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

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

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 21205 06 5

**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 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 -90212050652606148

**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: 90212 05065 2606148



Reminder Notice

Issue date	12 October 2020
Account number	90 21205 06 5
Please pay	\$185.63
Payment due by	Overdue



0510 002042 000000

ASC CUSTODIAN PTY LTD
8 CHIMNEYS RTT
ERSKINE WA 6210

Account for 46 BROOKLYN RD BALDIVIS LOT 351
Tenant Bill: MG DAWSON

ENTERED

OVERDUE REMINDER NOTICE

This is a friendly reminder that your account is overdue by \$185.63.

If you are having difficulty paying your account, you may be eligible for financial assistance. To discuss a payment arrangement that suits your circumstances, call us on 1300 369 645.

If your account has been paid within the last few days, please disregard this notice.

15/11/2020
ADD
\$185.63
Receipt no. 6731202225

Account Balance **\$185.63**

Interest is charged on overdue amounts and is accruing at a rate of \$0.05 per day

Payment slip


46 BROOKLYN RD BALDIVIS LOT 351

Account number	90 21205 06 5
Please pay	\$185.63
Payment due by	Overdue

 **Enquiries**
1300 369 645

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.

 **Interpreter Services** 13 14 50

Website: watercorporation.com.au/contact

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



*090 9021205065

CUSTOMER INFORMATION

Interest is charged on overdue amounts @ 11.33% p.a.

Customers with special needs

If you would like this account in an alternative format phone 1300 369 645. Hearing or speech impaired? Phone us via the National Relay Service on 133 677.

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, 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 21205 06 5



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 for more information and to set up your Centrepay deductions.



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: 90212 05065 2606148



ENTERED

Service Charge Account

Issue date 22 July 2020
Bill ID 0071



051D 000742 001000

ASC CUSTODIAN PTY LTD
8 CHIMNEYS RTT
ERSKINE WA 6210

Account number 90 21205 06 5
Please pay \$181.24
Payment due by 7 Aug 2020

Account for HOUSE AT 46 BROOKLYN RD BALDIVIS LOT 351
Tenant : MG DAWSON

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

Description	Amount
Service charges due 7 August 2020	\$181.24
Turn over for important information	\$181.24

19/9/2020
PAID \$181.24
Receipt no. 6731493011

*12/8/2020 -
extended to*

pay 15th Sept

*pay +
Dawson
p/c*

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

Payment slip

46 BROOKLYN RD BALDIVIS LOT 351

Account number 90 21205 06 5
Please pay \$181.24
Payment due by 7 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 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



How your service charges have been calculated

Water residential	1 Jul 2020 to 31 Aug 2020	
	Service charge for 1 residence	\$44.90
Sewerage residential	1 Jul 2020 to 31 Aug 2020	
	Your sewerage charges have been limited. Based on the rateable value of \$15600 your charges would have been \$137.00	\$136.34
Service charges		\$181.24

Your new rateable value of \$15600 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 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.

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 360 057. 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 1800, OSBORNE PARK DC, WA 6916

BPAY

Contact your bank or financial institution to arrange payment.

Billers Code: 8805 Ref: 90 21205 06 5

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 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 -90212050652606148

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: 90212 05065 2606148



Mercantile Referral Letter

Issue date	19 April 2021
Account number	90 21205 06 5
Please pay	\$439.14
Payment due by	Overdue



0510 000957 000000

ASC CUSTODIAN PTY LTD
8 CHIMNEYS RTT
ERSKINE WA 6210

Account for 46 BROOKLYN RD BALDIVIS LOT 351
Tenant Bill: MG DAWSON

REFERRAL TO COLLECTION AGENCY NOTICE

This is your final reminder that your account is overdue by \$439.14. Please get in touch within 14 days to establish an interest-free payment arrangement or to pay the overdue amount.

We will engage an external collection agency if we do not hear from you within the 14 days. You may also be charged a commission fee.

If you are having difficulty paying, we are always here to help. To set up an interest-free payment arrangement, please call us on 1300 369 645. To learn more about our other support options, visit watercorporation.com.au/financialassistance.

If your account has been paid within the last few days, please disregard this notice.

Account Balance

Interest is charged on overdue amounts and is accruing at a rate of \$0.13 per day

\$439.14

Payment slip

46 BROOKLYN RD BALDIVIS LOT 351

Account number	90 21205 06 5
Please pay	\$439.14
Payment due by	Overdue

 Enquiries
1300 368 106

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.

 Interpreter Services 13 14 50

Website: watercorporation.com.au/contact
Faults and Emergencies: (24/7) 13 13 75



*28/4/2021
\$450
paid
6732274/167*

paid \$450

ENTERED

81 - 03 0703

CUSTOMER INFORMATION

Interest is charged on overdue amounts @ 11.33% p.a.

Customers with special needs

If you would like this account in an alternative format phone 1300 366 106. Hearing or speech impaired? Phone us via the National Relay Service on 133 677.

OUR COMMITMENT TO YOU

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Ways to pay your account

Direct Debit

Set up automatic payments from your bank account or credit card by visiting watercorporation.com.au 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 1800, OSBORNE PARK DC, WA 6916

BPAY®

Contact your bank or financial institution to arrange payment.

Billers Code: 8805

Ref: 90 21205 06 5

Centrepay

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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: 90212 05065 2606148



Service Charge Account

Issue date 23 March 2021

Bill ID 0081

Account number 90 21205 06 5

For payment due dates please see account summary below



051D 001268 000000

ASC CUSTODIAN PTY LTD
8 CHIMNEYS RTT
ERSKINE WA 6210

Account for HOUSE AT 46 BROOKLYN RD BALDIVIS LOT 351

Tenant : MG DAWSON

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

Description	Amount
Overdue charges (Interest is accruing @ \$0.05 per day)	\$172.47
Service charges due 8 April 2021	\$180.82
Turn over for important information	Total
	\$353.29

Part of 490

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

Payment slip

Enquiries?

Need your account in an alternative format?


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Concession Application

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Need more time to pay?

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

 **Interpreter Services 13 14 50**

Hearing or speech impaired?

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Website: watercorporation.com.au/contact

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

46 BROOKLYN RD BALDIVIS LOT 351

Account number 90 21205 06 5

Enter payment amount



How your service charges have been calculated

Water residential	1 Mar 2021 to 30 Apr 2021	
	Service charge for 1 residence	\$44.18
Sewerage residential	1 Mar 2021 to 30 Apr 2021	
	Your sewerage charges have been limited. Based on the rateable value of \$15600 your charges would have been \$134.79	\$134.14
Interest	accrued on previous overdue amounts	\$2.50
Service charges		\$180.82

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

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

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Ways to pay your account**Direct Debit**

Set up automatic payments from your bank account or credit card by visiting watercorporation.com.au 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 21205 06 5

**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 -90212050652606148

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: 90212 05065 2606148





city of Rockingham

Civic Boulevard Rockingham WA
 P.O. Box 2142 Rockingham DC WA
 ABN 63 101 842 180
 Telephone: (08) 9528 0333
 OFFICE HOURS: 8.30 a.m. to 4.30 p.m. Monday to Friday
 customer@rockingham.wa.gov.au
 Chief Executive Officer **Michael Parker**

RATE NOTICE FINANCIAL YEAR: 1 July 2020 - 30 June 2021



051 0045800 1 1

ASC Custodian Pty Ltd
 8 Chimneys Retreat
 ERSKINE WA 6210

ASSESSMENT NUMBER	361398
DUE DATE	21 August 2020
DATE OF ISSUE	14 July 2020
WARD	Baldivis
VALUATION	15600
RATING CATEGORY	Residential GRV
ESL CATEGORY	ESL Category 3 Residential
MINIMUM RATE	\$1,200.00

DESCRIPTION OF RATED LAND 46 Brooklyn Road BALDIVIS WA 6171 LOT: 351 DP: 405420

DETAILS	RATE IN \$ OR CHARGE/SERVICE	CURRENT	ARREARS	TOTAL
Residential Improved Rates (15600.00)	0.08497000	\$1,325.53		\$1,325.53
Domestic Standard Waste Service (1.00)	375.00	\$375.00		\$375.00
Emergency Services Levy Residential (15600.00)	0.00741900	\$115.74		\$115.74
Overpayments			-\$47.91	-\$47.91
COVID-19 Concession Applied				-\$3.85

GST HAS NOT BEEN INCLUDED IN THESE CHARGES

Handwritten notes with arrows pointing to the due date and total amount:

- 21/8/2020 Receipt no. 6731334633 \$441.12 ✓
- 15/11/2020 " " 6731702781 \$441.13 ✓
- 14/12/2020 Receipt no. 6731809943 \$441.13 ✓
- 16/3/2021 Receipt no. 6732131867 \$441.13 ✓

To qualify for the instalment plan the CITY MUST receive the EXACT amount of the FIRST INSTALMENT in one transaction by 21 August 2020.

TOTAL AMOUNT \$1,764.51

PAYMENT OPTIONS NOTE: Payments not received by 31 December 2020 will incur daily interest. Please see over for information.

INSTALMENT OPTIONS	PAYMENTS	DUE DATE	AMOUNT DUE
1. One Payment	\$1,764.51	21 August 2020	\$1,764.51
2. 1st Instalment	\$882.25	21 August 2020	\$882.25
2nd Instalment	\$882.26	21 December 2020	
Total	\$1,764.51	(Cost of Option \$0.00)	
3. 1st Instalment	\$441.12	21 August 2020	\$441.12
2nd Instalment	\$441.13	21 October 2020	
3rd Instalment	\$441.13	21 December 2020	
4th Instalment	\$441.13	22 February 2021	
Total	\$1,764.51	(Cost of Option \$0.00)	

RATES SMOOTHING		
AMOUNT	START DATE	END DATE
1. Direct Debit - weekly \$43.04 (Cost of Option \$0.00)	21 August 2020	28 May 2021
PAYMENT BY DIRECT DEBIT ONLY		
2. Direct Debit - fortnightly \$84.02 (Cost of Option \$0.00)	21 August 2020	28 May 2021
PAYMENT BY DIRECT DEBIT ONLY		
3. Direct Debit - monthly \$176.45 (Cost of Option \$0.00)	21 August 2020	21 May 2021
PAYMENT BY DIRECT DEBIT ONLY		

PAYMENT METHODS

ENTERED



*481 01 00000188 0000000000003613981

REFERENCE NUMBER	3613981
NAME	ASC Custodian Pty Ltd
PROPERTY ADDRESS	46 Brooklyn Road BALDIVIS WA 6171



Pay by Phone
 Call 1300 133 271
 anytime to pay with Mastercard or Visa

In Person: City Administration Building
 Cash, Cheque, Credit Card or EFTPOS available.

Pay in Person:
 at any post office

BPAY
 Contact your Bank or Financial Institution to arrange payment.
 Biller Code 93716
 Ref: 3613981

Pay by Internet
 Visit www.rockingham.wa.gov.au
 and follow the links to pay with Mastercard or Visa

Payment by Mail
 Cheques or money orders to be made payable to CITY OF ROCKINGHAM and crossed 'Not Negotiable'
 Post to PO BOX 2142, Rockingham WA 6967

IMPORTANT INFORMATION

PAYMENTS AND RECOVERY

Payment in full, or an amount equivalent to the first instalment as shown overleaf, must be paid by the due date being 35 days from the date of issue.

Where no election has been made to enter into an instalment option or a direct debit arrangement, and where Rates and Charges remain outstanding 35 days after the due date of issue, legal action will be taken for their recovery.

All costs associated with the legal action are recoverable from the Ratepayer and will be added to the account.

Please Note: No further accounts will be issued for amounts outstanding less than \$20.00.

PAYMENT OPTIONS

Ratepayers may choose to utilise the payment options shown on the reverse side of the notice.

- Payment of the first instalment shall include all arrears outstanding from previous years. Instalment options will not be available if arrears are not included with the first instalment.
- To qualify for the first instalment, the exact amount of the first instalment must be paid in one transaction.
- Payments by Weekly, Fortnightly, or Monthly direct debit (Rates Smoothing) is now available. The completed form must be returned by 14 August 2020 in order for the 1st payment to commence on 21 August 2020.
- The annual rates and instalment options can also be made by direct debit. The Direct Debit request form can be downloaded from the City's website www.rockingham.wa.gov.au. If none of the above options are suitable, contact the City to discuss alternative direct debit options.

LATE PAYMENT INTEREST

(Section 6.51 Local Government Act 1995)

Under this Section the City will charge interest at a rate of 8% pa, calculated daily for unpaid rates as follows:

- **No instalment option taken** - Interest shall begin to accrue daily on rates and/or charges that remain unpaid from 31 December 2020. Eligible pensioners are exempt.
- **Instalment option taken** - Interest shall begin to accrue daily on any instalment payment that remains unpaid from 31 December 2020 and continue to accrue until such time as the instalment is paid. Eligible pensioners are exempt.
- **Arrears** - Interest shall begin to accrue daily from 31 December 2020 on all rates and charges including previous interest charges that remain unpaid from a previous financial year.

OBJECTIONS AND APPEALS PROVISIONS

Valuations - Your valuation (GRV or UV) is only one factor used to calculate your rates notice. The Valuation of Land Act 1978 (as amended) Part IV sets out how valuation objections may be lodged. A property owner may lodge an objection against the valuation of a property within 60 days of the date of issue of a rates notice. For information on how your values are calculated and how to lodge an objection, please visit Landgate's website landgate.wa.gov.au/valuations, or alternatively call Landgate Customer Service on +61 (0)8 9273 7373.

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

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

SALE OF PROPERTY AND CHANGE OF ADDRESS

Any sale of properties or change of address must be notified in writing to the City within 21 days of change.

FOR PENSIONER REBATE ENTITLEMENTS REBATES AND DEFERMENTS

(Applicable to Rates, Emergency Services Levy and Underground Power only, all other charges must be paid in full by the due date)

Pensioners who meet the eligibility criteria below, are entitled to claim a rebate of up to 50% off the current years rates, or may defer payment of those rates. Persons who hold a Seniors Card issued by the Office of Seniors Interests and a Commonwealth Seniors Health Card are entitled to the same level of concession as a pensioner.

Seniors who meet the following eligibility criteria are entitled to claim a rebate of up to 25%, where the rebate is limited to a maximum amount. The deferment option is not available to Seniors.

Eligibility Criteria - to be eligible for concessions under the **Rates and Charges (Rebates and Deferrals) Act 1992**, an applicant must: be the owner and reside in the property on 1 July of the rating year;

if a Pensioner, either:

be in receipt of a pension and hold a pensioner concession card or State concession card; or

hold a Seniors Card issued by the Office of Seniors Interests and a Commonwealth Seniors Health Card; or

if a Senior, holds a Seniors Card issued by the Office of Seniors Interests;

register your entitlement with the City or the Water Corporation (concessions only apply once your application is received and registered).

A pro-rata rebate may be available from the date of registration to Pensioners and Seniors who become eligible after 1 July of the rating year, provided that you own and occupy the property on 1 July. Pensioners/Seniors have until 30 June of the current financial year to pay their rates, emergency services levy and underground power to be eligible to claim the rebate. The other charges must be paid in full by the due date.

Please contact the City where you have rate arrears outstanding on the property and you meet the eligibility criteria. You may be able to enter into an arrangement that entitles you to a rebate or deferment. If your circumstances change particularly with respect to your ownership or occupation of the property, or your eligibility as a Senior or Pensioner - you must notify the City and the Water Corporation. Your registration will be cancelled or amended, as appropriate.

Rebates granted to Pensioners and Seniors under the **Rates and Charges (Rebates and Deferrals) Act 1992** are funded by the Government of Western Australia.

EMERGENCY SERVICES LEVY

The Emergency Services Levy is forwarded to DFES to fund the Career Fire and Rescue Service, Volunteer Fire and Rescue Service, Bush Fire Brigades, SES units and DFES units throughout Western Australia.

Late payment interest will be charged, calculated daily for unpaid ESL charges. The same criteria as unpaid rates applies.

INTERIM RATES

The City may be required to issue interim rates during the course of the financial year. The main reasons for this could be one of the following: subdivision of land, amalgamation of land, an error in valuation supplied, completion of new building, additions to existing building, demolition of improvements.



Assessment Number: 361398

