

03 JAN 2023

ACCOUNT NUMBER 90 09653 71 1
BILL ID 0112
ISSUE DATE 21 DEC 2022

L J HOOKER KWINANA
PO BOX 42
KWINANA PO BOXES WA 6966

Your bill summary

Here is your latest **service charge account** for the flat at **Unit 12 / 10 Prescott Pl Orelia Lot 463.**

PLEASE PAY:
\$130.78

DUE BY:
6 Jan 2023


Strata lot 12 Property owner: GRACY HOLDINGS PTY LTD

Account summary

New charges	Due 6 Jan 2023	\$130.78
Total		\$130.78

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

(Continued on next page)

APPROVED	
TENANT INV	
ENTERED	
PAID	

PRINT_MAIL_WTR_531548_186_1_L04_001/E-22/S-316/I-631/

Sign up for 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.

Go to watercorporation.com.au/supplyalerts to get started.

New charges

CHARGE TYPE	BASED ON	AMOUNT
Service charges		
Water 1 Nov 2022 - 31 Dec 2022	1 residence	\$46.08
Sewerage 1 Nov 2022 - 31 Dec 2022	Rateable value* of \$9672	\$84.70
Service charges total		\$130.78
GST does not apply.		
Total		\$130.78

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

MANAGE YOUR ACCOUNT ONLINE

Pay online, view past bills, see your water use history, compare your water use and more through your online account. Register using your Electronic Reference Number (ERN).
ERN: 90096 53711 1337135
 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 09653 71 1

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: 90096 53711 1337135**

UNIT 12 / 10 PRESCOTT PL
ORELIA Lot 463

ACCOUNT NUMBER 90 09653 71 1
PLEASE PAY \$130.78
PAYMENT DUE BY 6 Jan 2023



*690 9009653711

<0000013078>

<066304>

<000090096537111>

>

PRINT_MAIL_WTR_531548_166_1_04_001/E-27-23-1316321

Owned by the people of WA.

Think climate change. Be waterwise.



26 OCT 2022

ACCOUNT NUMBER 90 09653 71 1
BILL ID 0111
ISSUE DATE 24 OCT 2022

L J HOOKER KWINANA
PO BOX 42
KWINANA PO BOXES WA 6966

Your bill summary

Here is your latest **service charge account** for the flat at **Unit 12 / 10 Prescott Pl Orelia Lot 463.**

PLEASE PAY:

\$130.78

DUE BY:

9 Nov 2022

Strata lot 12 Property owner: GRACY HOLDINGS PTY LTD

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Total		\$130.78

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(Continued on next page)

APPROVED	
TENANT INV	
ENTERED	
PAID	

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Sign up for water supply alerts



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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).
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Register at:
watercorporation.com.au/register


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FOLLOW US ON



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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

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Credit / Debit Card

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WATER CORPORATION
PO BOX 1600, OSBORNE PARK DC,
WA 6916



POST Billpay

Pay in person at any Post Office.



CentrePAY

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Biller Code: 8805
Ref: 90 09653 71 1

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: 90096 53711 1337135**

UNIT 12 / 10 PRESCOTT PL
ORELIA Lot 463

ACCOUNT NUMBER 90 09653 71 1
PLEASE PAY \$130.78
PAYMENT DUE BY 9 Nov 2022



*690 9009653711

<0000013078>

<066304>

<000090096537111>

>

2nd INSTALMENT REMINDER NOTICE



Gracy Holdings Pty Ltd
C/- LJ Hooker Kwinana
PO Box 42
KWINANA WA 6966

23 SEP 2022

TAX INVOICE
ABN 13 890 277 321

ASSESSMENT NUMBER 10070
VALUATION NUMBER 136836

Financial Year 2022/2023
Issue Date 16/09/2022



Sign up for emailed notices - scan this code or go to:
www.kwinana.wa.gov.au/erates

This notice relates to the property at:

12/10 Prescott Place ORELIA
S/U: 12 S/P: 35239

APPROVED	<i>Ra...</i>
TENANT INV	Y/N
ENTERED	
PAID	

Having trouble paying this account? Call us on 9439 0200 or email

rates@kwinana.wa.gov.au



This instalment amount due 21 October 2022

\$407.10

Remaining Instalments:

18 January 2023 \$407.11
20 March 2023 \$407.12

PAYMENT METHODS

Pay online



Go to:
www.kwinana.wa.gov.au/paymyrates

Assessment No: 10070
(Account No)
Valuation No: 136836

BPay



Billor Code: 2907
Ref No: 0100701

BPAY® this payment via internet or phone banking.

BPAY View® view and pay this bill using internet banking.

BPAY View Registration No: 0100701

Pay at Council Office

In Person:

Present this notice to the cashier.

Cashier hours 8.30am to 4.30pm
Monday to Friday

City of Kwinana Administration Corner Gilmore Avenue and Sulphur Road, Kwinana WA 6167
PO Box 21, Kwinana WA 6966 | Telephone 08 9439 0200

NRS 133 677 (hearing/speech impaired) | TIS National 131 450 (Translating and Interpreting Service)
Email customer@kwinana.wa.gov.au | Website kwinana.wa.gov.au



RATEPAYERS EXPERIENCING FINANCIAL HARDSHIP

For ratepayers experiencing financial hardship, the Council has adopted a Financial Hardship Policy. This can be accessed at: www.kwinana.wa.gov.au/financial-hardship-policy. Alternatively, please contact our Rates Team on 9439 0200 to discuss eligibility.

CHANGE OF OWNERSHIP

Under the provisions of the *Local Government Act 1995*, when a person (whether as principal or agent) sells or disposes of land, the owner/agent must advise Council in writing within 21 days of the change in ownership, giving full details of the purchaser.

CHANGE OF POSTAL ADDRESS

Please advise Council promptly in writing of any change in your address. There is an obligation for owners to ensure that Council has the correct address for service of notices.

OBJECTION AND APPEAL PROVISIONS

Your VEN is 136836

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.

PAY BY INSTALMENTS

Ratepayers may elect to pay this account by 2 or 4 instalments. Details of due dates and interest costs are displayed on the front of the annual notice. Reminder notices will be sent for payment of subsequent instalments. The payment of any arrears must be included with the first instalment. An administration fee is charged for the 2 and 4 instalment option and interest at 3% is charged on each formal instalment option accepted (registered pensioners/seniors excluded). Where payment of an amount equivalent to the first instalment is made by the due date, being 35 days

from the date of issue of the annual notice, it will automatically be assumed that a ratepayer elects the formal instalment option and therefore the relevant fee will be charged. Late payment interest of 7% per annum is charged on all payments outstanding after their due date.

DIRECT DEBIT INSTALMENT OPTION

Weekly and fortnightly direct debit payment dates and terms and conditions are available at www.kwinana.wa.gov.au/paymyrates.

PAYMENT BY WRITTEN ARRANGEMENT

An ad-hoc payment arrangement (outside of the formal instalment options mentioned above) to clear outstanding rates must be made in writing. An administration fee and penalty interest at 7%, calculated daily will be charged when taking this option.

PENALTY INTEREST

Interest at a rate of 7% will be imposed on rates and service charges in accordance with section 6.51 of the *Local Government Act 1995*, and the costs of any proceedings to recover such charges, that remain unpaid after the date of becoming due and payable (the due date) is to be calculated on a simple interest basis for the number of days from the due date until the day before the day on which a payment is received by the local government.

OVERDUE ACCOUNTS

Rates and Charges which are not paid (either in full or an approved instalment option) within 35 days of the date of issue of this notice are deemed to be in arrears, and legal action for recovery may be commenced without further notice. Any costs incurred in legal action taken to recover outstanding amounts will be added to your account. If your account remains in arrears for a period of three or more years Council may:

- sell the land;
- take the land and let / lease the property;
- have the land vested in the Local Government; or
- have the land vested in the Crown.

PENSIONERS/SENIORS

Rates and Charges (Rebates and Deferments) Act 1992

An applicant should register an entitlement on their local government rates charges and emergency services levy as soon as they become eligible for a rebate or deferment, and may apply:

- by following the link to 'Concession Applications' at www.watercorporation.com.au; or
- over the phone by contacting the Water Corporation on telephone 1300 659 951.

An application for registration will be effective from the date that the application is received by the Water Corporation.

An applicant can only claim a concession on their local government rates charges and emergency services levy on one property in any one financial year, being the property owned and occupied on 1 July.

Rebate Option

Registered owners must pay the required amount on the rates notice by 30 June of the current financial year or the due date specified. Leaseholders in Retirement Villages, Park Homes, Lifestyle Villages or Caravan Parks must pay in accordance with the terms of your lease. Note, Payments received after the cut-off date may result in the loss of the rebate for that financial year and the full amount becomes payable (excluding any rebate).

Deferment Option

Local government rates charges and emergency services levy will be automatically deferred where the amount required to be paid by the eligible applicant on the rates notice is not paid by 30 June of the current financial year. Refer to the Office of State Revenue in relation to eligibility of electing to choose the deferment option. However, if the ratepayer intends to defer the rates and emergency services levy, all other charges on the rate notice must be paid by the due date. Note, deferred charges:

- remain as a debt on the property until paid;
- are not required to be paid until the entitlement to defer ceases (i.e. applicant moves out, sells the property, dies and leaves no surviving spouse/defacto);
- may be paid at any time, but a rebate cannot be claimed when they are paid;
- do not incur interest charges.

Change in circumstances

Applicants must immediately advise Water Corporation if they:

- are issued with a new card or their card is cancelled/expired;
- have changed any of their details that were provided on the original registration;
- sell or transfer an interest in all, or part, of the property or move to another address;
- have a spouse who ceases occupation of the property; or
- as a WA Seniors Card holder, become an eligible pensioner or the holder of a Commonwealth Seniors Health Card.

The Water Corporation will notify the relevant local government of changes. Where arrears of your local government rates charges and emergency services levy exist, a concession or deferment may still be available providing a satisfactory payment arrangement is entered into to pay the arrears.

EMERGENCY SERVICES LEVY

The Emergency Services Levy (ESL) is forwarded to Department of Fire and Emergency Services (DFES). DFES funds WA's fire and emergency services including all career Fire and Rescue Service, Volunteer Fire and Rescue Service, Bush Fire Brigades, SES units and DFES units throughout WA. For further information, visit the DFES website at www.dfes.wa.gov.au or phone 1300 136 099. Pensioners or Seniors who are eligible for a concession will also be entitled to a similar concession on the ESL.

Pay at Australia Post



Bill Code: 0616
Ref No: 0100701

1. In Person:

Present this notice at any Australia Post.

2. By Phone:

Phone 13 18 16 and follow the operator's instructions.

3. Internet:

Go to postbillpay.com.au



616010070100040710

APPROVED	
TENANT INV	Y/N
ENTERED	
PAID	
DATE	



BUSY BEE

Washer & Dryer Repairs

ABN 29 494 248 876

WE'LL BEE THERE FAST AND THERE'S NO STING IN OUR PRICE!!!

Email: busbee66@live.com

MOBILE: 0419 935 927

TAX INVOICE

DATE: 7/17/22

NAME: LS HOOPER KWINANA 16697

ADDRESS: Unit 4/40 MORRIS AVE
KWINANA 6167

MACHINE TYPE: DIW MODEL No: FAP D/D

FAULT: NOT CLEANING, NOT FINISHING
FULL CYCLE

WORK PERFORMED: Redrilled sink spaces
TESTED UNIT OIK (IN SINK)

QTY	DESCRIPTION OF DUTY	\$	c
1	LLC & LAB	110	00
	JOB N° 7121a-1209		
	12/10 PRESCOTT PL		
	ORLIA		
	W.A 6167		
	ALL TO GRACY HOLDINGS		
	PL ATF GRACY SUPERFUND		
	c/o LS HOOPER KWINANA		
	SUB TOTAL \$		
	BANKING DETAILS	TOTAL INCLUDING GST \$	110 00

BSB 036074
ACCOUNT No. 149160

RECEIVED WITH THANKS \$ _____

X ACCOUNT TO BE PAID WITHIN 7 DAYS

RATE NOTICE

RECEIVED
27 JUL 2022



Gracy Holdings Pty Ltd
C/- LJ Hooker Kwinana
PO Box 42
KWINANA WA 6966

BY:

TAX INVOICE
ABN 13 890 277 321

Assessment No: 10070
Valuation No: 136836
BVRN: 0100701
Issue Date: 15/07/2022
Financial Year: 2022/2023



Sign up for emailed notices - scan this code

Due Date: 19/08/2022

Rates & Charges 1 July 2022 - 30 June 2023

For the property at: 12/10 Prescott Place ORELIA

Local Government Charges	Amount	State Government Charges	
Improved Residential	\$1,126.00	ESL Category 1 Residential	\$156.81
Refuse and Recycle	\$312.00		
Total Charges	\$1,438.00		\$156.81

TOTAL CHARGES	BROUGHT FORWARD BALANCE	RECEIPTS (since 1/07/2022)	INTEREST & ADJUSTMENTS	STATE GOVERNMENT REBATE
\$1,594.81	\$0.00	\$0.00	\$0.00	\$0.00

TOTAL PAYABLE BY 19/08/2022
(See below for other payment options available)

\$1,594.81



INSTALMENT OPTIONS

Option 2 - Pay by 2 instalments

1 Due 19/08/2022	\$807.18
2 Due 18/01/2023	\$807.17

Total Payable \$1,614.35

Option 3 - Pay by 4 instalments

1 Due 19/08/2022	\$407.12
2 Due 21/10/2022	\$407.12
3 Due 18/01/2023	\$407.12
4 Due 20/03/2023	\$407.10

Total Payable \$1,628.46



Direct Debit Options (Weekly or Fortnightly)

See Direct Debit payment options on reverse of notice and enclosed terms and conditions.
Return direct debit form by 12 August 2022 to commence payments on Friday, 19 August 2022.

City of Kwinana Administration Corner Gilmore Avenue and Sulphur Road, Kwinana WA 6167
PO Box 21, Kwinana WA 6966 | Telephone 08 9439 0200
NRS 133 677 (hearing/speech impaired) | TIS National 131 450 (Translating and Interpreting Service)
Email customer@kwinana.wa.gov.au | Website kwinana.wa.gov.au



PAYMENT METHODS

Pay Online



Go to: kwinana.wa.gov.au/paymyrates

Pay by Credit/Debit Card
(Visa & Mastercard)

Assessment No: 10070
(Account No)
Valuation No: 136836



Billers Code: 2907
Ref No: 0100701

BPAY® this payment via internet or phone banking.

BPAY View® - view and pay this bill using internet banking.

BPAY View
Registration No: 0100701



Pay at
Australia Post

1. In person
2. By phone 13 18 16 and follow operators instructions
3. Internet - go to postbillpay.com.au

Billers Code: 0616
Ref No: 0100701



0616010070100159481

OR visit us in person at the City Administration Centre, corner Sulphur Road and Gilmore Avenue, Kwinana.
Cashier hours Mon-Fri 8.30am to 4.30pm.
Need to contact the Rates Team regarding your rate account?
Email rates@kwinana.wa.gov.au or Phone 9439 0200

Information regarding the rating of this property:

S/U: 12 S/P: 35239
12/10 Prescott Place ORELIA

Valuation (GRV/UV): 9,672
Rating Category: Improved Residential
Rate in \$: 0.10247
Minimum Payment: 1,126

Valuation (GRV): 9,672
ESL Category: ESL Category 1 Residential
Rate in \$: 0.01621
Min. Payment: 93 Max: 468

Please ensure that you notify
the City's Rates Team if any of
your contact details change

This notice has been issued to the following address:

By post to: C/- LJ Hooker Kwinana, PO Box 42 KWINANA WA 6966

If this address needs updating, please contact the Rates Team.

DIRECT DEBIT PAYMENT OPTIONS

Assessment no: 10070 Property Address: 12/10 Prescott Place ORELIA



Fortnightly Option
Payment Amount \$80.53
Total Cost of Option \$1,610.53

OR



Weekly Option
Payment Amount \$42.37
Total Cost of Option \$1,610.12

Account in the name(s) of: _____

Account held at: Bank _____ Branch _____

BSB:

Account No:



Contact Phone no: _____

I/We have read the Direct Debit Agreement Terms and Conditions (enclosed) and agree (all account holders must sign)

Signed: _____ Signed: _____ Date: _____

If you prefer the alternate Friday for the fortnightly option please contact the Rates Team.

Certificate of Insurance

Landlord Preferred Policy

To sign up to receive your policy documents electronically please visit terriscsheer.com.au/paperless



052-00733-

Gracy Holdings PL as trustee for Gracy Super Fund
PO Box 169
MOUNT HELENA WA 6082

Scheduled 31/7/23
Super TULDAIC

19 June 2023

POLICY NUMBER: TS0346046LPP
AMOUNT DUE: \$ 446.00
DUE DATE: 07/08/2023

Insured: Gracy Holdings PL as trustee for Gracy Super Fund

Insured Address: 12 / 10 PRESCOTT Place, ORELIA WA 6167

Premium Type

Renewal

Expiry Date

07/08/2023. We invite you, to renew your policy until 12:01am
07/08/2024

Managing Agent

LJ Hooker - Kwinana

Property Details

The land size is less than 2 acres.
There is no business activity operated from this property.
The property is kept well maintained and in good condition*

Sum Insured

Contents/Building \$70,000
Liability to Other \$20,000,000
Weekly rent Up to \$1,000

Excess per claim

Loss of rent \$0
Add. benefits in Sect 1, Liability \$0
Tenant damage \$500
Scorching or pet damage \$250
Earthquake or Tsunami \$200
Other claims \$100

Annual Premium \$446.00

Includes: Multiple Property Discount

Last year's annual premium \$436.00
Change on last year 2.3 %

This Certificate of Insurance is based on the information you gave us. Please check that this information is correct and complete. If any changes or additions need to be made now or during the period of insurance you must call us.

Insurer: AAI Limited ABN 48 005 297 807 AFSL 230859

Special Conditions/Additional Information

Important: Our BPAY Biller Code has changed
If you are making a BPAY payment please use the new Biller Code shown in the payment details over the page.
If you have saved our Biller Code in your internet banking please also update it accordingly.

Gracy Holdings PL as trustee for Gracy Super Fund - 12 / 10 PRESCOTT Place, ORELIA WA 6167

Payment Reference No	Policy Number	Due Date	Amount Payable
703460469	TS0346046LPP	07/08/2023	\$446.00



Billor Code: 888012
Ref: 703460469



Telephone & Internet Banking - BPAY®
Contact your bank or financial institution to make the payment from your business savings, debit, credit card

Payment Options
By Phone: call us on 1800 804 016
with your Visa or Mastercard, using
the Payment Reference No.

Please turn over for important policy information and payment details

Insured details

What you have told us:

This document sets out the information that we have relied on to decide if we can insure you and on what terms. We may give you a copy of the information you have previously told us. If any of this information has changed, or is incorrect, please contact us.

You have told us that you and anyone to be insured under the policy:

- have not had an insurer decline insurance, decline renewal on a policy or had special terms or conditions imposed on insurance
- have not, during the past 5 years, had 3 or more claims under a landlord or home and contents insurance policy or made a claim of more than \$5,000
- have not been convicted of theft or fraud in the last 5 years
- are not aware of any existing circumstances which may lead to a claim under this policy.

When you need to contact us

It is important that you check the information provided on your Certificate of Insurance. If any details are incorrect or have changed, you should contact us to update your details.

Also, when you hold a policy with us, there are other circumstances you need to tell us about during the period of insurance. These circumstances are set out in the 'When you need to contact us' section of your PDS. If you do not contact us when you need to, you may not be covered under your policy and it may lead us to reduce or refuse to pay a claim and/or cancel your policy.

Privacy

We appreciate privacy is important to you. We are committed to protecting your personal information. For further information, please refer to our Privacy Statement and Suncorp Group Privacy Policy by visiting terrischeer.com.au/privacy or call us on 1800 804 016.

Premium Details

Why your premium may change

Each time you renew your insurance, your premium is likely to change, even if your personal circumstances have not. There are many factors that may change your premium in any given year, examples include the amount your assets are insured for, your claims history, more accurate data, our claims experience and changes to repair/replacement costs. Your premium may also be impacted by changes to discounts.

The premium comparison has been included to assist you in understanding the changes to your premium, including the impact of any taxes and charges. The premium shown includes any discounts.

Cover	Last year	This year
Contents/Building	\$70,000	\$70,000
Weekly rent	Up to \$1,000	Up to \$1,000
Premium	\$360.33	\$368.60
GST	\$36.03	\$36.86
Stamp Duty	\$39.64	\$40.55
Annual Premium (*)	\$436.00	\$446.00

* Please note that minor rounding may be present in your premium calculation.

When referring to an amount from 'last year' on this notice

If you have made a change to your policy in the last 12 months, when we refer to an amount from last year, it may not be the amount you paid. To provide a more useful comparison, we are showing you an amount for your cover as of your most recent change. The amount from last year has been provided for comparison purposes only and should not be used for tax purposes.

Please contact Terri Scheer in the first instance if you have any questions about your policy.

***Property maintenance and condition**

It is your responsibility to ensure that the property is kept well maintained and in good condition. This includes, but is not limited to: there are no blocked gutters, the roof is not rusted, your building is not infested with vermin, there is no termite damage and insured damage you have been compensated for has been repaired. Refer to the PDS for further details.

This document will be a tax invoice for GST when you make payment

Gracy Holdings PL as trustee for Gracy Super Fund - 12 / 10 PRESCOTT Place, ORELIA WA 6167

Amount Payable
\$446.00

Due Date
07/08/2023

Policy Number
TS0346046LPP

Payment Reference No
703460469

Payment Options

By Phone: call us on 1800 804 016, with your Visa or Mastercard, using the Payment Reference No.



Billers Code: 898015
Ref: 703460469



Telephone & Internet Banking - BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. To use the QR code, use the reader within your mobile banking app. More info: www.bpay.com.au

17/11/2023 REG 1190023PHE-733/S-15/21/3150

paid 5/7/23
Super Fund AK

35239/12/05/07/2023

Invoice

ABN 80989200314

Date of Notice 05/07/2023

Gracy Holdings Pty Ltd
PO Box 169
MT HELENA WA 6082

Levy Notice Reminder

The levy contribution for the Owners of Strata Plan 35239 is payable by the due date[^].

[^]Reference Section 100 of the Strata Titles Act 1985.

RE: Clarendon Court Strata Plan 35239, Lot 12, Unit 12, Gracy Holdings Pty Ltd 10 Prescott Place , ORELIA WA 6167.

Details	Admin Due	Reserve Due	Paid	Interest Paid	Interest Due	Due Date	Total Due
Standard Levy Contribution Schedule (01/05/23 - 31/07/23)	\$950.00	\$450.00	\$0.00	\$0.00	\$0.00	14/07/2023	\$1,400.00
Total if Paid by Due Date							\$1,400.00
No GST has been charged.							\$1,400.00

Please make your payment into the Strata Company account using the payment methods listed below
Section 78 of the Strata Titles Act Regulations provides for Interest on unpaid levies to be charged at 11% p.a.

** Visit www.esmstrata.com.au and update your details to receive your levy reminder via email **



Our online portal is now live <https://portal.propertyiq.com.au/>

- Check your account balance
- Download levies and statements
- Set reminders
- Pay your levies



*Payments by phone or Internet from your cheque or savings account require registration.
Please complete a Customer Initiated Direct Debit registration form available at www.deft.com.au or call 1800 672 162.
Payments by Credit Card do not require registration and a surcharge may apply.

 Pay over the Internet from your Credit Card or pre-registered bank account at www.deft.com.au .	 Biller Code: 96503 Ref: 214328296 203324	Account: Owners of Clarendon Court SP35239 Owner: Gracy Holdings Pty Ltd Lot No: 12
 Pay by phone from your Credit Card or *pre-registered bank account. Call 1300 30 10 90 or Int ++612 8232 7395	Contact your financial institution to make a BPAY payment from your cheque or savings account.	
 Pay by mailing this payment slip with your Cheque to DEFT Payment Systems Locked Bag 2501, Perth WA 6001	 Pay in person at any Australia Post Office using Cheque or EFTPOS	All Cheques must be made payable to: Owners of Clarendon Court SP35239
 *496 214328296 203324 DEFT Reference Number: 214328296 203324		Total Due \$1,400.00

GRACY HOLDINGS PTY LTD.
PO BOX 169, Mount Helena,
WA 6082.

25th July 2023

Your Ref:

RE:- VIRTUAL - MARKET APPRAISAL – 12/10 Prescott Place Orelia WA 6167.

Dear Tracy.

Thank you for allowing me the opportunity to provide you with a current market appraisal on the above-mentioned property.

In arriving at our pricing recommendation, we have taken into account comparable properties on the market and those that have been sold recently. Taking these findings and the current market conditions into account,

We recommend marketing your property From \$199,000.00

Our discounted selling fee commission would be \$7,500 Plus of GST.

Plus, The first \$1550.00 worth of advertising will be payable by the vendor to a max of \$1550.00 to include, Property Interest report, professional photography & For Sale - sign board, 120 days realestate.com.au Premiere property Ad, thereafter continues as a Feature Ad

Also, we are happy to conjunct with other real estate agents to maximize your property's exposure in the market place.

Being part of the LJ Hooker Group means that I have access to the very best systems, strategies, and technology available today, with our offices being in prominent locations with our qualified and experienced Sales Consultants to increase the opportunities of selling your property for the best possible price.

Please feel free to call me at the office on 08 9439 3333, my mobile 0424 617 370 or email me royb.kwinana@ljh.com.au at any time to discuss any real estate needs or queries you have. I look forward to making you another of our valued clients and ensure the best possible outcome for you.

Kind Regards



Roy Barraclough
Sales and Leasing Consultant
LJ Hooker, Kwinana

DISCLAIMER: The appraisal is not a licensed valuation, nor can it be relied on as such. It is of use only to the party to whom it is addressed, and no responsibility is accepted to any third party who may use or rely on any part of the content.

This appraisal valid for 30 days from date of issue.

Note: LJ Hooker may have more than one Promotional Offer at any one time that is providing customers with coupons / vouchers, Qantas Points or a discount on certain fee's.

*offer cannot be combined with any other promotion

kwinana.ljhooker.com.au

AH Management Pty Ltd – Licensee trading
as LJ Hooker Kwinana

Licensed Real Estate and Business Agent
ABN 94 362 951 338

Owned by the
people of WA.

Think climate change.
Be waterwise.



RECEIVED
127 APR 2023

ACCOUNT NUMBER 90 09653 71 1
BILL ID 0114
ISSUE DATE 21 APR 2023

L J HOOKER KWINANA
PO BOX 42
KWINANA PO BOXES WA 6966

BY:

Your bill summary

Here is your latest **service charge account** for the flat at **Unit 12 / 10 Prescott Pl Orelia Lot 463.**

PLEASE PAY:

\$130.78

DUE BY:

8 May 2023

Strata lot 12 Property owner: GRACY HOLDINGS PTY LTD

Account summary

New charges	Due 8 May 2023	\$130.78
Total		\$130.78

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

(Continued on next page)

APPROVED	[Signature]
TENANT INV	
ENTERED	
PAID	

PRINT_MAIL_WTR_540663_606_1_box_001/E-4/S-106/I-211/

Wind powered water?

We're moving to more renewable power to be net zero by 2035.

🔍 'Our water' to learn more.

New charges

CHARGE TYPE	BASED ON	AMOUNT
Service charges		
Water 1 Mar 2023 - 30 Apr 2023	1 residence	\$46.08
Sewerage 1 Mar 2023 - 30 Apr 2023	Rateable value* of \$9672	\$84.70
Service charges total		\$130.78
GST does not apply.		
Total		\$130.78

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

MANAGE YOUR ACCOUNT ONLINE

Pay online, view past bills, see your water use history, compare your water use and more through your online account. Register using your Electronic Reference Number (ERN), **ERN: 90096 53711 1337135**. 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 09653 71 1

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: 90096 53711 1337135**

UNIT 12 / 10 PRESCOTT PL
ORELIA Lot 463

ACCOUNT NUMBER 90 09653 71 1
PLEASE PAY \$130.78
PAYMENT DUE BY 8 May 2023



*690 9009653711

<0000013078>

<066304>

<000090096537111>

>



ESM Strata Pty Ltd
ESM Strata Pty Ltd
ABN: 30641043183
PO Box 779
VICTORIA PARK WA 6979
Ph: 9362 1166
officeadmin@esmstrata.com.au
Principal: Jake Kneebone

NOTICE OF OWNER CONTRIBUTIONS
Western Australia Strata Titles Act 1985 (as amended)

Gracy Holdings Pty Ltd
PO Box 169
MT HELENA WA 6082

80989200314
Date of Notice 02/11/2022

Notice is hereby given by the council of owners of Strata Plan 35239 that STANDARD levies have been raised pursuant to section 36 of the Strata Titles Act 1985, in relation to;

Lot 12,10 Prescott Place
ORELIA WA 6167

Standard Levy Assessment for the period (from 01/02/2022 to 31/01/2023)

Standard levies for the current period have been calculated based on the ratio of your units of entitlement (1.000) and the total units of entitlement for the Strata Company (21.000) multiplied by the Strata Company's Income Budget

Levies not already paid are required to be paid by the Due Date as follows-

Due Date	Admin	Sinking	Total	
01/02/2022	\$850.00	\$450.00	\$1,300.00	Pre-Issued
01/07/2022	\$850.00	\$450.00	\$1,300.00	
31/08/2022	\$850.00	\$450.00	\$1,300.00	
01/11/2022	\$850.00	\$450.00	\$1,300.00	
01/02/2023	\$850.00	\$450.00	\$1,300.00	Next Pre Issue
Total (Excl Next Preissued and Special)	\$3,400.00	\$1,800.00	\$5,200.00	
Includes GST	\$0.00	\$0.00	\$0.00	

PLEASE NOTE THIS IS NOT AN INVOICE

You will receive a Levy Reminder Notice advising you of any outstanding amounts within 14 days of the due date indicated above.

SHOULD YOU NOT RECEIVE A REMINDER YOU MUST CONTACT THIS OFFICE

4TH INSTALMENT REMINDER NOTICE



BY:

Gracy Holdings Pty Ltd
C/- LJ Hooker Kwinana
PO Box 42
KWINANA WA 6966

TAX INVOICE
ABN 13 890 277 321

ASSESSMENT NUMBER 10070
VALUATION NUMBER 136836
BVRN 0100701
Financial Year 2022/2023
Issue Date 13/02/2023



Sign up for emailed notices - scan this code or go to:
www.kwinana.wa.gov.au/erates

This notice relates to the property at:

12/10 Prescott Place ORELIA
S/U: 12 S/P: 35239

Having trouble paying this account? Call us on 9439 0200 or email

rates@kwinana.wa.gov.au

APPROVED	Paola
TENANT INV	Y/(N)
ENTERED	
PAID	



This instalment amount is due 20/03/2023

\$407.12

Remaining Instalments:

No remaining instalments after this one

PAYMENT METHODS

Pay online



Go to:

www.kwinana.wa.gov.au/paymyrates

Assessment No: 10070
(Account No)
Valuation No: 136836

BPay



Billor Code: 2907
Ref. No: 0100701

BPAY this payment via internet or phone banking.

BPAY View view and pay this bill using internet banking.

BPAY View Registration No: 0100701

Pay at Council Office

In Person:

Present this notice to the cashier

Cashier hours 8.30am to 4.30pm
Monday to Friday



RATEPAYERS EXPERIENCING FINANCIAL HARDSHIP

For ratepayers experiencing financial hardship, the Council has adopted a Financial Hardship Policy. This can be accessed at: www.kwinana.wa.gov.au/financial-hardship-policy. Alternatively, please contact our Rates Team on 9439 0200 to discuss eligibility.

CHANGE OF OWNERSHIP

Under the provisions of the *Local Government Act 1995*, when a person (whether as principal or agent) sells or disposes of land, the owner/agent must advise Council in writing within 21 days of the change in ownership, giving full details of the purchaser.

CHANGE OF POSTAL ADDRESS

Please advise Council promptly in writing of any change in your address. There is an obligation for owners to ensure that Council has the correct address for service of notices.

OBJECTION AND APPEAL PROVISIONS

Your VEN is 136836

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.

PAY BY INSTALMENTS

Ratepayers may elect to pay this account by 2 or 4 instalments. Details of due dates and interest costs are displayed on the front of the annual notice. Reminder notices will be sent for payment of subsequent instalments. The payment of any arrears must be included with the first instalment. An administration fee is charged for the 2 and 4 instalment option and interest at 3% is charged on each formal instalment option accepted (registered pensioners/seniors excluded).

Where payment of an amount equivalent to the first instalment is made by the due date, being 35 days from the date of issue of the annual notice, it will automatically be assumed that a ratepayer elects the formal instalment option and therefore the relevant fee will be charged. Late payment interest of 7% per annum is charged on all payments outstanding after their due date.

DIRECT DEBIT INSTALMENT OPTION

Weekly and fortnightly direct debit payment dates and terms and conditions are available at www.kwinana.wa.gov.au/paymyrates.

PAYMENT BY WRITTEN ARRANGEMENT

An ad-hoc payment arrangement (outside of the formal instalment options mentioned above) to clear outstanding rates must be made in writing. An administration fee and penalty interest at 7%, calculated daily will be charged when taking this option.

PENALTY INTEREST

Interest at a rate of 7% will be imposed on rates and service charges in accordance with section 6.51 of the *Local Government Act 1995*, and the costs of any proceedings to recover such charges, that remain unpaid after the date of becoming due and payable (the due date) is to be calculated on a simple interest basis for the number of days from the due date until the day before the day on which a payment is received by the local government.

OVERDUE ACCOUNTS

Rates and Charges which are not paid (either in full or an approved instalment option) within 35 days of the date of issue of this notice are deemed to be in arrears, and legal action for recovery may be commenced without further notice. Any costs incurred in legal action taken to recover outstanding amounts will be added to your account. If your account remains in arrears for a period of three or more years Council may:

- sell the land;
- take the land and let / lease the property;
- have the land vested in the Local Government; or
- have the land vested in the Crown.

EMERGENCY SERVICES LEVY

The Emergency Services Levy (ESL) is forwarded to Department of Fire and Emergency Services (DFES). DFES funds WA's fire and emergency services including all career Fire and Rescue Service, Volunteer Fire and Rescue Service, Bush Fire Brigades, SES units and DFES units throughout WA. For further information, visit the DFES website at www.dfes.wa.gov.au or phone 1300 136 099. Pensioners or Seniors who are eligible for a concession will also be entitled to a similar concession on the ESL.

PENSIONERS/SENIORS

Rates and Charges (Rebates and Deferments) Act 1992 An applicant should register an entitlement on their local government rates charges and emergency services levy as soon as they become eligible for a rebate or deferment, and may apply:

- by following the link to 'Concession Applications' at www.watercorporation.com.au; or
- over the phone by contacting the Water Corporation on telephone 1300 659 951.

An application for registration will be effective from the date that the application is received by the Water Corporation.

An applicant can only claim a concession on their local government rates charges and emergency services levy on one property in any one financial year, being the property owned and occupied on 1 July.

Rebate Option

Registered owners must pay the required amount on the rates notice by 30 June of the current financial year or the due date specified. Leaseholders in Retirement Villages, Park Homes, Lifestyle Villages or Caravan Parks must pay in accordance with the terms of your lease. Note, Payments received after the cut-off date may result in the loss of the rebate for that financial year and the full amount becomes payable (excluding any rebate).

Deferment Option

Local government rates charges and emergency services levy will be automatically deferred where the amount required to be paid by the eligible applicant on the rates notice is not paid by 30 June of the current financial year. Refer to the Office of State Revenue in relation to eligibility of electing to choose the deferment option. However, if the ratepayer intends to defer the rates and emergency services levy, all other charges on the rate notice must be paid by the due date. Note, deferred charges:

- remain as a debt on the property until paid;
- are not required to be paid until the entitlement to defer ceases (i.e. applicant moves out, sells the property, dies and leaves no surviving spouse/defacto);
- may be paid at any time, but a rebate cannot be claimed when they are paid;
- do not incur interest charges.

Change in circumstances

Applicants must immediately advise Water Corporation if they:

- are issued with a new card or their card is cancelled/expired;
- have changed any of their details that were provided on the original registration;
- sell or transfer an interest in all, or part, of the property or move to another address;
- have a spouse who ceases occupation of the property; or
- as a WA Seniors Card holder, become an eligible pensioner or the holder of a Commonwealth Seniors Health Card.

The Water Corporation will notify the relevant local government of changes. Where arrears of your local government rates charges and emergency services levy exist, a concession or deferment may still be available providing a satisfactory payment arrangement is entered into to pay the arrears.

Pay at Australia Post



Biller Code: 0616
Ref. No: 0100701

1. In Person
Present this notice at any Australia Post.
2. By Phone:
Phone 13 18 16 and follow the prompts.
3. Internet:
Go to postbillpay.com.au



*616010070100040712

09/01/2023

Gracy Holdings Pty Ltd
PO Box 169
MT HELENA 6082 WA



Dear Gracy Holdings Pty Ltd,

Re: Strata Company Levy Reminder Notice – Clarendon Court

Please find enclosed your current levy notice as per the attached invoice.

Please check the description and **Due Date** as stated on your Levy Notice in advance of payment.

Please **disregard** this reminder notification in the following circumstances

- If your levy is already pre-paid and up to date.
- If your attachment shows only a utility invoice, *(if the initial invoice has not been received, please contact the office)*.
- If you're currently paying by direct debit and the amount due on the notice will indeed be paid when the next payment is debited from your account.

Thank you, and have a great day.

ESM Strata
For and On Behalf of the Owners of Clarendon Court

Gracy Holdings Pty Ltd
PO Box 169
MT HELENA WA 6082

35239/12/09/01/2023

Invoice

ABN 80989200314
Date of Notice 09/01/2023

Levy Notice Reminder

The levy contribution for the Owners of Strata Plan 35239 is payable by the due date[^].

[^]Reference Section 100 of the Strata Titles Act 1985.

**RE: Clarendon Court Strata Plan 35239, Lot 12, Unit 12, Gracy Holdings Pty Ltd 10 Prescott Place ,
ORELIA WA 6167.**

Details	Admin Due	Reserve Due	Paid	Interest Paid	Interest Due	Due Date	Total Due
Standard Levy Contribution Schedule (01/02/23 - 30/04/23)	\$850.00	\$450.00	\$0.00	\$0.00	\$0.00	01/02/2023	\$1,300.00
						Total if Paid by Due Date	\$1,300.00
No GST has been charged.							\$1,300.00

Please make your payment into the Strata Company account using the payment methods listed below
Section 78 of the Strata Titles Act Regulations provides for interest on unpaid levies to be charged at 11% p.a.

** Visit www.esmstrata.com.au and update your details to receive your levy reminder via email **



Our **online portal** is now live <https://portal.propertyiq.com.au/>

- Check your account balance
- Download levies and statements
- Set reminders
- Pay your levies



*Payments by phone or Internet from your cheque or savings account require registration. Please complete a Customer Initiated Direct Debit registration form available at www.deft.com.au or call 1800 672 162. Payments by Credit Card do not require registration and a surcharge may apply.

	Pay over the Internet from your Credit Card or pre-registered bank account at www.deft.com.au .		Biller Code: 96503 Ref: 214328296 203324	Account: Owners of Clarendon Court SP35239 Owner: Gracy Holdings Pty Ltd Lot No: 12
	Pay by phone from your Credit Card or pre-registered bank account, Call 1300 30 10 90 or Int ++612 8232 7395		Contact your financial institution to make a BPAY payment from your cheque or savings account.	
	Pay by mailing this payment slip with your Cheque to DEFT Payment Systems Locked Bag 2501, Perth WA 6001		Pay in person at any Australia Post Office using Cheque or EFTPOS	All Cheques must be made payable to: Owners of Clarendon Court SP35239
 *496 214328296 203324 DEFT Reference Number: 214328296 203324				Total Due \$1,300.00

08/07/2022

Gracy Holdings Pty Ltd
PO Box 169
MT HELENA 6082 WA



Dear Gracy Holdings Pty Ltd,

Re: Strata Company Levy Reminder Notice – Clarendon Court

Please find enclosed your current levy notice as per the attached invoice.

Please check the description and **Due Date** as stated on your Levy Notice in advance of payment.

Please **disregard** this reminder notification in the following circumstances

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Thank you, and have a great day.

ESM Strata
For and On Behalf of the Owners of Clarendon Court

Gracy Holdings Pty Ltd
PO Box 169
MT HELENA WA 6082

35239/12/08/07/2022

Invoice

ABN 80989200314
Date of Notice 08/07/2022

Levy Notice Reminder

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[^]Reference Section 100 of the Strata Titles Act 1985.

RE: Clarendon Court Strata Plan 35239, Lot 12, Unit 12, Gracy Holdings Pty Ltd 10 Prescott Place , ORELIA WA 6167.

Details	Admin Due	Reserve Due	Paid	Interest Paid	Interest Due	Due Date	Total Due
Standard Levy Contribution Schedule (01/08/22 - 31/10/22)	\$850.00	\$300.00	\$0.00	\$0.00	\$0.00	01/08/2022	\$1,150.00
						Total if Paid by Due Date	\$1,150.00
No GST has been charged.							\$1,150.00

Please make your payment into the Strata Company account using the payment methods listed below
Section 78 of the Strata Titles Act Regulations provides for Interest on unpaid levies to be charged at 11% p.a.

** Visit www.esmstrata.com.au and update your details to receive your levy reminder via email **



Our **online portal** is now live <https://portal.propertyiq.com.au/>

- Check your account balance
- Download levies and statements
- Set reminders
- Pay your levies



*Payments by phone or Internet from your cheque or savings account require registration. Please complete a Customer Initiated Direct Debit registration form available at www.deft.com.au or call 1800 672 162. Payments by Credit Card do not require registration and a surcharge may apply.

	Pay over the Internet from your Credit Card or pre-registered bank account at www.deft.com.au .		Biller Code: 96503 Ref: 214328296 203324	Account: Owners of Clarendon Court SP35239 Owner: Gracy Holdings Pty Ltd Lot No: 12
	Pay by phone from your Credit Card or pre-registered bank account, Call 1300 30 10 90 or Int ++612 8232 7395	Contact your financial institution to make a BPAY payment from your cheque or savings account.		
	Pay by mailing this payment slip with your Cheque to DEFT Payment Systems Locked Bag 2501, Perth WA 6001		Pay in person at any Australia Post Office using Cheque or EFTPOS	All Cheques must be made payable to: Owners of Clarendon Court SP35239
 *496 214328296 203324				Total Due \$1,150.00
DEFT Reference Number: 214328296 203324				

10/10/2022

Gracy Holdings Pty Ltd
PO Box 169
MT HELENA 6082 WA



Dear Gracy Holdings Pty Ltd,

Re: Strata Company Levy Reminder Notice – Clarendon Court

Please find enclosed your current levy notice as per the attached invoice.

Please check the description and **Due Date** as stated on your Levy Notice in advance of payment.

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- If your levy is already pre-paid and up to date.
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Thank you, and have a great day.

ESM Strata
For and On Behalf of the Owners of Clarendon Court

Gracy Holdings Pty Ltd
PO Box 169
MT HELENA WA 6082

35239/12/10/10/2022

Invoice

ABN 80989200314
Date of Notice 10/10/2022

Levy Notice Reminder

The levy contribution for the Owners of Strata Plan 35239 is payable by the due date[^].

[^]Reference Section 100 of the Strata Titles Act 1985.

RE: Clarendon Court Strata Plan 35239, Lot 12, Unit 12, Gracy Holdings Pty Ltd 10 Prescott Place , ORELIA WA 6167.

Details	Admin Due	Reserve Due	Paid	Interest Paid	Interest Due	Due Date	Total Due
Standard Levy Contribution Schedule (01/11/22 - 31/01/23)	\$850.00	\$300.00	\$0.00	\$0.00	\$0.00	01/11/2022	\$1,150.00
						Total if Paid by Due Date	\$1,150.00
No GST has been charged.							\$1,150.00

Please make your payment into the Strata Company account using the payment methods listed below
Section 78 of the Strata Titles Act Regulations provides for Interest on unpaid levies to be charged at 11% p.a.

** Visit www.esmstrata.com.au and update your details to receive your levy reminder via email **



Our **online portal** is now live <https://portal.propertyiq.com.au/>

- Check your account balance
- Download levies and statements
- Set reminders
- Pay your levies



*Payments by phone or Internet from your cheque or savings account require registration.
Please complete a Customer Initiated Direct Debit registration form available at www.deft.com.au or call 1800 672 162.
Payments by Credit Card do not require registration and a surcharge may apply.

	Pay over the Internet from your Credit Card or pre-registered bank account at www.deft.com.au .		Biller Code: 96503 Ref: 214328296 203324	Account: Owners of Clarendon Court SP35239 Owner: Gracy Holdings Pty Ltd Lot No: 12
	Pay by phone from your Credit Card or pre-registered bank account, Call 1300 30 10 90 or Int ++612 8232 7395		Contact your financial institution to make a BPAY payment from your cheque or savings account.	
	Pay by mailing this payment slip with your Cheque to DEFT Payment Systems Locked Bag 2501, Perth WA 6001		Pay in person at any Australia Post Office using Cheque or EFTPOS	All Cheques must be made payable to: Owners of Clarendon Court SP35239
 *496 214328296 203324				Total Due \$1,150.00
DEFT Reference Number: 214328296 203324				

DEFT PAYMENT SYSTEMS

Gracy Holdings Levy	\$1,150.00
BPAY Bill Payment	
Status	Scheduled
Payment Date	29 Jul 2022
BPAY Biller Code	96503
BPAY Biller Name	DEFT PAYMENTS
Customer Ref.	214 328 296 203 324
Description	Orelia Levy
Acknowledgement	138025423
Created on	9 Jul 2022

FROM	Super Fund Current Account 633 000 / 159 752 575
Pay to	Gracy Holdings Levy

DEFT PAYMENT SYSTEMS

Gracy Holdings Levy	\$1,150.00
BPAY Bill Payment	
Status	Scheduled
Payment Date	28 Oct 2022
BPAY Biller Code	96503
BPAY Biller Name	DEFT PAYMENTS
Customer Ref.	214 328 296 203 324
Description	Orelia Levy
Acknowledgement	140590765
Created on	13 Oct 2022

FROM	Super Fund Current Account 633 000 / 159 752 575
Pay to	Gracy Holdings Levy

OWNERSHIP STATEMENT #40 - Gracy Holdings PL ATF Gracy Superfund

Gracy Holdings PL ATF Gracy
 Superfund
 PO BOX 169
 Mount Helena, WA, 6082

STATEMENT PERIOD	30/06/2022 - 29/07/2022
OWNERSHIP ID:	262
OPENING BALANCE:	\$0.00
CLOSING BALANCE:	\$0.00
OWNERSHIP PAYMENT:	\$207.36

TAX INVOICE

RENT INCOME SUMMARY FOR PERIOD

Property	Tenancy	Rent Period Amount	Paid From Paid To	Effective Date	Part Payment	PAID
12/10 Prescott Place	Chloe Denise Young	\$240.00/W	20/07/22 - 16/08/22	16/08/22	\$0.00	\$960.00
Total rent for period						TOTAL \$960.00

PROPERTY INCOME, EXPENSES & OWNERSHIP SUMMARY

Date	Property	Description	GST Paid	MONEY OUT	MONEY IN
15/07/2022	12/10 Prescott Place	Busy Bee Washer and Dryer Repairs (Inv: 16697) Dishwasher repairs	\$10.00	\$110.00	
29/07/2022	12/10 Prescott Place	City of Kwinana (BPAY Ref: 0100701) Council rates 1/4	\$0.00	\$407.12	
SUBTOTAL				\$517.12	\$0.00
Total for property expenses & ownership summary				TOTAL	-\$517.12

TOTAL FEES PAID/CREDITED IN PERIOD

Fee	GST Paid	MONEY OUT	MONEY IN
Administration Fee	\$0.04	\$0.40	
Bank Fees	\$0.00	\$0.40	
General Advertising	\$9.82	\$108.00	
Residential Management Fee	\$11.52	\$126.72	
SUBTOTAL		\$235.52	\$0.00
Total fees paid in period		TOTAL	-\$235.52

OWNERSHIP PAYMENTS

Date	Description	MONEY OUT	MONEY IN
29/07/2022	EFT to account Gracy Holdings PL ATF Gracy Su Bendigo and Adelaide Bank Limited (633-000 XXXX 2575)	\$207.36	

SUBTOTAL \$207.36 \$0.00

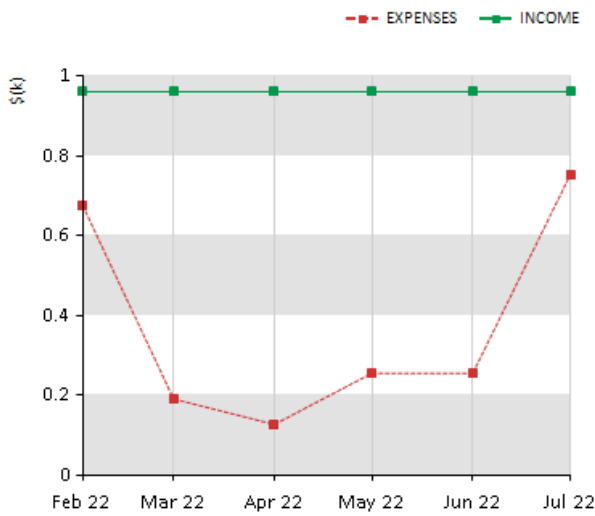
Total ownership payments TOTAL -\$207.36

CLOSING (CARRIED FORWARD) BALANCE

TOTAL \$0.00

STATEMENT HISTORY

EXPENSES VS INCOME (6 MONTHS)



PAYMENT HISTORY (6 MONTHS)

	EXPENSES	INCOME	PAYMENTS
Feb 22	\$675.76	\$960.00	\$284.24
Mar 22	\$190.68	\$960.00	\$1,249.32
Apr 22	\$127.12	\$960.00	\$832.88
May 22	\$255.27	\$960.00	\$704.73
Jun 22	\$255.27	\$960.00	\$704.73
Jul 22	\$752.64	\$960.00	\$207.36
AVERAGE	\$376.12	\$960.00	\$663.88

OWNERSHIP STATEMENT #41 - Gracy Holdings PL ATF Gracy Superfund

Gracy Holdings PL ATF Gracy
 Superfund
 PO BOX 169
 Mount Helena, WA, 6082

STATEMENT PERIOD	29/07/2022 - 31/08/2022
OWNERSHIP ID:	262
OPENING BALANCE:	\$0.00
CLOSING BALANCE:	\$0.00
OWNERSHIP PAYMENT:	\$157.61

TAX INVOICE

RENT INCOME SUMMARY FOR PERIOD

Property	Tenancy	Rent Period Amount	Paid From Paid To	Effective Date	Part Payment	PAID
12/10 Prescott Place	Chloe Denise Young	\$240.00/W	16/08/22 - 16/08/22	16/08/22	\$0.00	\$0.00
<i>Moved Out on 16/08/2022; Charge to 16/08/2022</i>						
12/10 Prescott Place	Tuahinekore Damien Puwaeroa Morgan	\$300.00/W	17/08/22 - 06/09/22	06/09/22	\$0.00	\$900.00
Total rent for period						TOTAL \$900.00

PROPERTY INCOME, EXPENSES & OWNERSHIP SUMMARY

Date	Property	Description	GST Paid	MONEY OUT	MONEY IN
22/08/2022	12/10 Prescott Place	TBL Advertising \$88 + \$108 (Inv: 156126, \$196.00)	\$0.00		\$196.00
31/08/2022	12/10 Prescott Place	Water Corporation (BPAY Ref: 9009653711) Service charges	\$0.00	\$132.92	
SUBTOTAL				\$132.92	\$196.00
Total for property expenses & ownership summary				TOTAL	\$63.08

TOTAL FEES PAID/CREDITED IN PERIOD

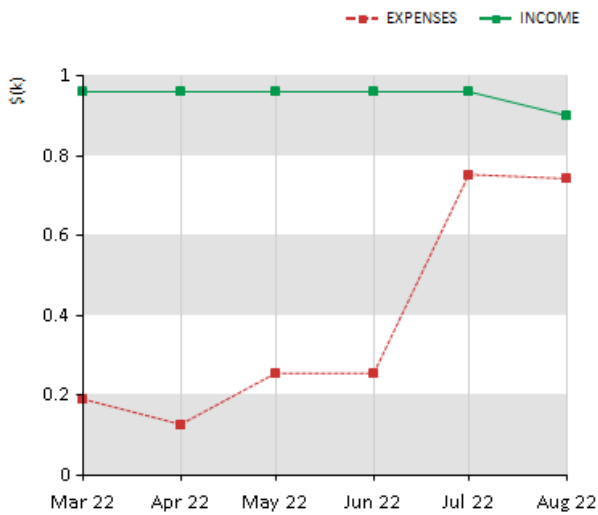
Fee	GST Paid	MONEY OUT	MONEY IN
Administration Fee	\$0.02	\$0.20	
Bank Fees	\$0.00	\$0.60	
Letting Fee	\$60.00	\$660.00	
Residential Management Fee	\$10.80	\$118.80	
Tenant Invoice Fee	\$2.35	\$25.87	
SUBTOTAL		\$805.47	\$0.00
Total fees paid in period		TOTAL	-\$805.47

OWNERSHIP PAYMENTS

Date	Description	MONEY OUT	MONEY IN
31/08/2022	EFT to account Gracy Holdings PL ATF Gracy Su Bendigo and Adelaide Bank Limited (633-000 XXXX 2575)	\$157.61	
SUBTOTAL		\$157.61	\$0.00
Total ownership payments		TOTAL	-\$157.61
CLOSING (CARRIED FORWARD) BALANCE			
		TOTAL	\$0.00

STATEMENT HISTORY

EXPENSES VS INCOME (6 MONTHS)



PAYMENT HISTORY (6 MONTHS)

	EXPENSES	INCOME	PAYMENTS
Mar 22	\$190.68	\$960.00	\$1,249.32
Apr 22	\$127.12	\$960.00	\$832.88
May 22	\$255.27	\$960.00	\$704.73
Jun 22	\$255.27	\$960.00	\$704.73
Jul 22	\$752.64	\$960.00	\$207.36
Aug 22	\$742.39	\$900.00	\$157.61
AVERAGE	\$387.23	\$950.00	\$642.77

OWNERSHIP STATEMENT #42 - Gracy Holdings PL ATF Gracy Superfund

Gracy Holdings PL ATF Gracy
 Superfund
 PO BOX 169
 Mount Helena, WA, 6082

STATEMENT PERIOD	31/08/2022 - 30/09/2022
OWNERSHIP ID:	262
OPENING BALANCE:	\$0.00
CLOSING BALANCE:	\$0.00
OWNERSHIP PAYMENT:	\$893.70

TAX INVOICE

RENT INCOME SUMMARY FOR PERIOD

Property	Tenancy	Rent Period Amount	Paid From Paid To	Effective Date	Part Payment	PAID
12/10 Prescott Place	Tuahinekore Damien Puwaeroa Morgan	\$300.00/W	07/09/22 - 11/10/22	11/10/22	\$0.00	\$1,500.00
Total rent for period						TOTAL \$1,500.00

PROPERTY INCOME, EXPENSES & OWNERSHIP SUMMARY

Date	Property	Description	GST Paid	MONEY OUT	MONEY IN
30/09/2022	12/10 Prescott Place	City of Kwinana (BPAY Ref: 0100701) Council rates 2/4	\$0.00	\$407.10	
SUBTOTAL				\$407.10	\$0.00
Total for property expenses & ownership summary				TOTAL	-\$407.10

TOTAL FEES PAID/CREDITED IN PERIOD

Fee	GST Paid	MONEY OUT	MONEY IN
Administration Fee	\$0.02	\$0.20	
Bank Fees	\$0.00	\$1.00	
Residential Management Fee	\$18.00	\$198.00	
SUBTOTAL		\$199.20	\$0.00
Total fees paid in period		TOTAL	-\$199.20

OWNERSHIP PAYMENTS

Date	Description	MONEY OUT	MONEY IN
30/09/2022	EFT to account Gracy Holdings PL ATF Gracy Su Bendigo and Adelaide Bank Limited (633-000 XXXX 2575)	\$893.70	
SUBTOTAL		\$893.70	\$0.00

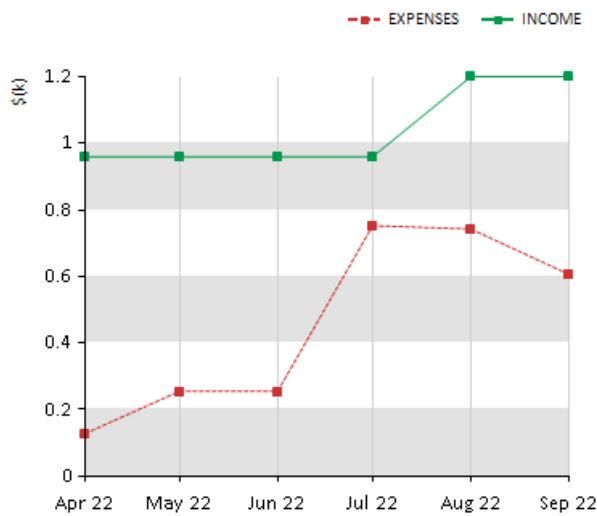
Total ownership payments	TOTAL	-\$893.70
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CLOSING (CARRIED FORWARD) BALANCE

	TOTAL	\$0.00
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STATEMENT HISTORY

EXPENSES VS INCOME (6 MONTHS)



PAYMENT HISTORY (6 MONTHS)

	EXPENSES	INCOME	PAYMENTS
Apr 22	\$127.12	\$960.00	\$832.88
May 22	\$255.27	\$960.00	\$704.73
Jun 22	\$255.27	\$960.00	\$704.73
Jul 22	\$752.64	\$960.00	\$207.36
Aug 22	\$742.39	\$1,200.00	\$157.61
Sep 22	\$606.30	\$1,200.00	\$893.70
AVERAGE	\$456.50	\$1,040.00	\$583.50

OWNERSHIP STATEMENT #43 - Gracy Holdings PL ATF Gracy Superfund

Gracy Holdings PL ATF Gracy
 Superfund
 PO BOX 169
 Mount Helena, WA, 6082

STATEMENT PERIOD	30/09/2022 - 31/10/2022
OWNERSHIP ID:	262
OPENING BALANCE:	\$0.00
CLOSING BALANCE:	\$0.00
OWNERSHIP PAYMENT:	\$909.82

TAX INVOICE

RENT INCOME SUMMARY FOR PERIOD

Property	Tenancy	Rent Period Amount	Paid From Paid To	Effective Date	Part Payment	PAID
12/10 Prescott Place	Tuahinekore Damien Puwaeroa Morgan	\$300.00/W	12/10/22 - 08/11/22	08/11/22	\$0.00	\$1,200.00
Total rent for period						TOTAL \$1,200.00

PROPERTY INCOME, EXPENSES & OWNERSHIP SUMMARY

Date	Property	Description	GST Paid	MONEY OUT	MONEY IN
31/10/2022	12/10 Prescott Place	Water Corporation (BPAY Ref: 9009653711) Service charges	\$0.00	\$130.78	
SUBTOTAL				\$130.78	\$0.00
Total for property expenses & ownership summary				TOTAL	-\$130.78

TOTAL FEES PAID/CREDITED IN PERIOD

Fee	GST Paid	MONEY OUT	MONEY IN
Administration Fee	\$0.02	\$0.20	
Bank Fees	\$0.00	\$0.80	
Residential Management Fee	\$14.40	\$158.40	
SUBTOTAL		\$159.40	\$0.00
Total fees paid in period		TOTAL	-\$159.40

OWNERSHIP PAYMENTS

Date	Description	MONEY OUT	MONEY IN
31/10/2022	EFT to account Gracy Holdings PL ATF Gracy Su Bendigo and Adelaide Bank Limited (633-000 XXXX 2575)	\$909.82	
SUBTOTAL		\$909.82	\$0.00

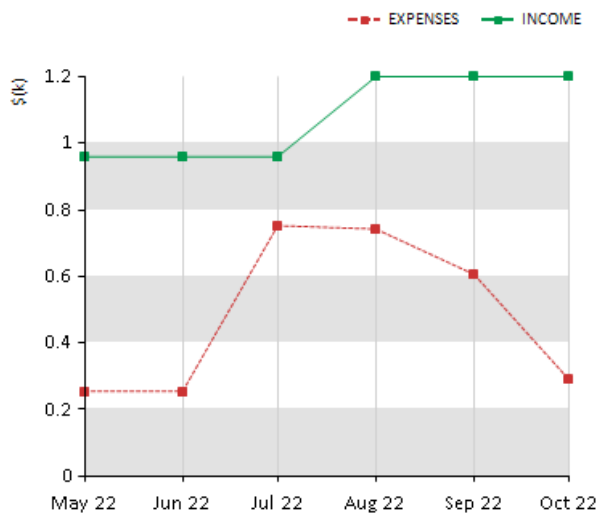
Total ownership payments	TOTAL	-\$909.82
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CLOSING (CARRIED FORWARD) BALANCE

	TOTAL	\$0.00
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STATEMENT HISTORY

EXPENSES VS INCOME (6 MONTHS)



PAYMENT HISTORY (6 MONTHS)

	EXPENSES	INCOME	PAYMENTS
May 22	\$255.27	\$960.00	\$704.73
Jun 22	\$255.27	\$960.00	\$704.73
Jul 22	\$752.64	\$960.00	\$207.36
Aug 22	\$742.39	\$1,200.00	\$157.61
Sep 22	\$606.30	\$1,200.00	\$893.70
Oct 22	\$290.18	\$1,200.00	\$909.82
AVERAGE	\$483.68	\$1,080.00	\$596.33

OWNERSHIP STATEMENT #45 - Gracy Holdings PL ATF Gracy Superfund

Gracy Holdings PL ATF Gracy
 Superfund
 PO BOX 169
 Mount Helena, WA, 6082

STATEMENT PERIOD	30/11/2022 - 21/12/2022
OWNERSHIP ID:	262
OPENING BALANCE:	\$0.00
CLOSING BALANCE:	\$0.00
OWNERSHIP PAYMENT:	\$373.29

TAX INVOICE

RENT INCOME SUMMARY FOR PERIOD

Property	Tenancy	Rent Period Amount	Paid From Paid To	Effective Date	Part Payment	PAID
12/10 Prescott Place	Tuahinekore Damien Puwaeroa Morgan	\$300.00/W	07/12/22 - 27/12/22	27/12/22	\$0.00	\$900.00
Total rent for period						TOTAL \$900.00

PROPERTY INCOME, EXPENSES & OWNERSHIP SUMMARY

Date	Property	Description	GST Paid	MONEY OUT	MONEY IN
21/12/2022	12/10 Prescott Place	City of Kwinana (BPAY Ref: 0100701) Council rates 3/4	\$0.00	\$407.11	
SUBTOTAL				\$407.11	\$0.00
Total for property expenses & ownership summary				TOTAL	-\$407.11

TOTAL FEES PAID/CREDITED IN PERIOD

Fee	GST Paid	MONEY OUT	MONEY IN
Administration Fee	\$0.02	\$0.20	
Bank Fees	\$0.00	\$0.60	
Residential Management Fee	\$10.80	\$118.80	
SUBTOTAL		\$119.60	\$0.00
Total fees paid in period		TOTAL	-\$119.60

OWNERSHIP PAYMENTS

Date	Description	MONEY OUT	MONEY IN
21/12/2022	EFT to account Gracy Holdings PL ATF Gracy Su Bendigo and Adelaide Bank Limited (633-000 XXXX 2575)	\$373.29	
SUBTOTAL		\$373.29	\$0.00

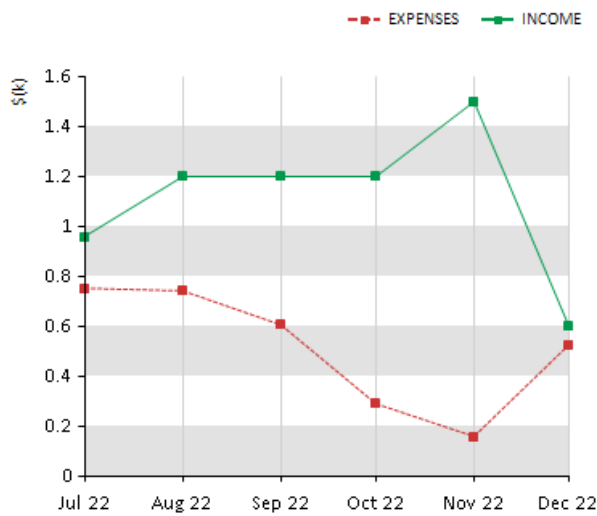
Total ownership payments	TOTAL	-\$373.29
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CLOSING (CARRIED FORWARD) BALANCE

	TOTAL	\$0.00
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STATEMENT HISTORY

EXPENSES VS INCOME (6 MONTHS)



PAYMENT HISTORY (6 MONTHS)

	EXPENSES	INCOME	PAYMENTS
Jul 22	\$752.64	\$960.00	\$207.36
Aug 22	\$742.39	\$1,200.00	\$157.61
Sep 22	\$606.30	\$1,200.00	\$893.70
Oct 22	\$290.18	\$1,200.00	\$909.82
Nov 22	\$159.20	\$1,500.00	\$1,040.80
Dec 22	\$526.71	\$600.00	\$373.29
AVERAGE	\$512.90	\$1,110.00	\$597.10

OWNERSHIP STATEMENT #46 - Gracy Holdings PL ATF Gracy Superfund

Gracy Holdings PL ATF Gracy
 Superfund
 PO BOX 169
 Mount Helena, WA, 6082

STATEMENT PERIOD	21/12/2022 - 31/01/2023
OWNERSHIP ID:	262
OPENING BALANCE:	\$0.00
CLOSING BALANCE:	\$0.00
OWNERSHIP PAYMENT:	\$1,430.22

TAX INVOICE

RENT INCOME SUMMARY FOR PERIOD

Property	Tenancy	Rent Period Amount	Paid From Paid To	Effective Date	Part Payment	PAID
12/10 Prescott Place	Tuahinekore Damien Puwaeroa Morgan	\$300.00/W	28/12/22 - 07/02/23	07/02/23	\$0.00	\$1,800.00
Total rent for period						TOTAL \$1,800.00

PROPERTY INCOME, EXPENSES & OWNERSHIP SUMMARY

Date	Property	Description	GST Paid	MONEY OUT	MONEY IN
06/01/2023	12/10 Prescott Place	Water Corporation (BPAY Ref: 9009653711) Service charges	\$0.00	\$130.78	
SUBTOTAL				\$130.78	\$0.00
Total for property expenses & ownership summary				TOTAL	-\$130.78

TOTAL FEES PAID/CREDITED IN PERIOD

Fee	GST Paid	MONEY OUT	MONEY IN
Administration Fee	\$0.02	\$0.20	
Bank Fees	\$0.00	\$1.20	
Residential Management Fee	\$21.60	\$237.60	
SUBTOTAL		\$239.00	\$0.00
Total fees paid in period		TOTAL	-\$239.00

OWNERSHIP PAYMENTS

Date	Description	MONEY OUT	MONEY IN
31/01/2023	EFT to account Gracy Holdings PL ATF Gracy Su Bendigo and Adelaide Bank Limited (633-000 XXXX 2575)	\$1,430.22	
SUBTOTAL		\$1,430.22	\$0.00

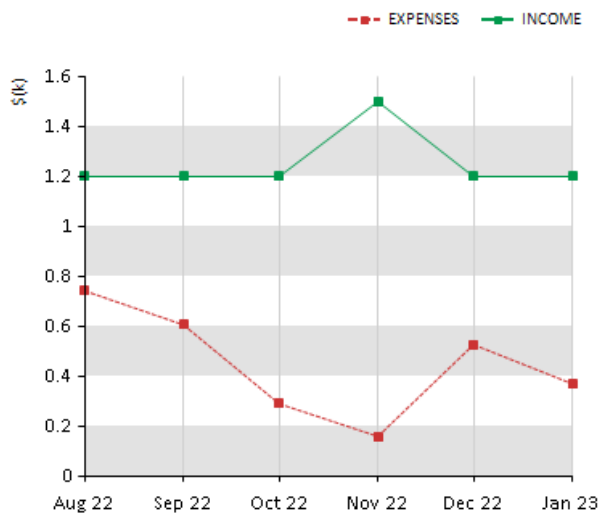
Total ownership payments	TOTAL	-\$1,430.22
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CLOSING (CARRIED FORWARD) BALANCE

	TOTAL	\$0.00
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STATEMENT HISTORY

EXPENSES VS INCOME (6 MONTHS)



PAYMENT HISTORY (6 MONTHS)

	EXPENSES	INCOME	PAYMENTS
Aug 22	\$742.39	\$1,200.00	\$157.61
Sep 22	\$606.30	\$1,200.00	\$893.70
Oct 22	\$290.18	\$1,200.00	\$909.82
Nov 22	\$159.20	\$1,500.00	\$1,040.80
Dec 22	\$526.71	\$1,200.00	\$373.29
Jan 23	\$369.78	\$1,200.00	\$1,430.22
AVERAGE	\$449.09	\$1,250.00	\$800.91

OWNERSHIP STATEMENT #47 - Gracy Holdings PL ATF Gracy Superfund

Gracy Holdings PL ATF Gracy Superfund
 PO BOX 169
 Mount Helena, WA, 6082

TAX INVOICE

STATEMENT PERIOD	31/01/2023 - 28/02/2023
OWNERSHIP ID:	262
OPENING BALANCE:	\$0.00
CLOSING BALANCE:	\$0.00
OWNERSHIP PAYMENT:	\$506.79

RENT INCOME SUMMARY FOR PERIOD

Property	Tenancy	Rent Period Amount	Paid From Paid To	Effective Date	Part Payment	PAID
12/10 Prescott Place	Tuahinekore Damien Puwaeroa Morgan	\$300.00/W	08/02/23 - 07/03/23	07/03/23	\$0.00	\$1,200.00
Total rent for period						TOTAL \$1,200.00

PROPERTY INCOME, EXPENSES & OWNERSHIP SUMMARY

Date	Property	Description	GST Paid	MONEY OUT	MONEY IN
28/02/2023	12/10 Prescott Place	City of Kwinana (BPAY Ref: 0100701) Council rates 4/4	\$0.00	\$407.12	
28/02/2023	12/10 Prescott Place	Water Corporation (BPAY Ref: 9009653711) Service charges	\$0.00	\$126.49	
SUBTOTAL				\$533.61	\$0.00
Total for property expenses & ownership summary				TOTAL	-\$533.61

TOTAL FEES PAID/CREDITED IN PERIOD

Fee	GST Paid	MONEY OUT	MONEY IN
Administration Fee	\$0.04	\$0.40	
Bank Fees	\$0.00	\$0.80	
Residential Management Fee	\$14.40	\$158.40	
SUBTOTAL		\$159.60	\$0.00
Total fees paid in period		TOTAL	-\$159.60

OWNERSHIP PAYMENTS

Date	Description	MONEY OUT	MONEY IN
28/02/2023	EFT to account Gracy Holdings PL ATF Gracy Su Bendigo and Adelaide Bank Limited (633-000 XXXX 2575)	\$506.79	
SUBTOTAL		\$506.79	\$0.00

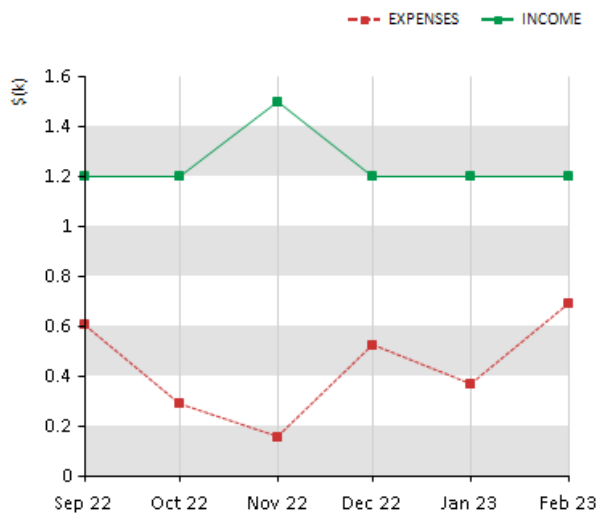
Total ownership payments	TOTAL	-\$506.79
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CLOSING (CARRIED FORWARD) BALANCE

	TOTAL	\$0.00
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STATEMENT HISTORY

EXPENSES VS INCOME (6 MONTHS)



PAYMENT HISTORY (6 MONTHS)

	EXPENSES	INCOME	PAYMENTS
Sep 22	\$606.30	\$1,200.00	\$893.70
Oct 22	\$290.18	\$1,200.00	\$909.82
Nov 22	\$159.20	\$1,500.00	\$1,040.80
Dec 22	\$526.71	\$1,200.00	\$373.29
Jan 23	\$369.78	\$1,200.00	\$1,430.22
Feb 23	\$693.21	\$1,200.00	\$506.79
AVERAGE	\$440.90	\$1,250.00	\$859.10

OWNERSHIP STATEMENT #48 - Gracy Holdings PL ATF Gracy Superfund

Gracy Holdings PL ATF Gracy Superfund
 PO BOX 169
 Mount Helena, WA, 6082

TAX INVOICE

STATEMENT PERIOD	28/02/2023 - 31/03/2023
OWNERSHIP ID:	262
OPENING BALANCE:	\$0.00
CLOSING BALANCE:	\$0.00
OWNERSHIP PAYMENT:	\$1,301.00

RENT INCOME SUMMARY FOR PERIOD

Property	Tenancy	Rent Period Amount	Paid From Paid To	Effective Date	Part Payment	PAID
12/10 Prescott Place	Tuahinekore Damien Puwaeroa Morgan	\$300.00/W	08/03/23 - 11/04/23	11/04/23	\$0.00	\$1,500.00
Total rent for period					TOTAL	\$1,500.00

TOTAL FEES PAID/CREDITED IN PERIOD

Fee	GST Paid	MONEY OUT	MONEY IN
Bank Fees	\$0.00	\$1.00	
Residential Management Fee	\$18.00	\$198.00	
SUBTOTAL		\$199.00	\$0.00
Total fees paid in period		TOTAL	-\$199.00

OWNERSHIP PAYMENTS

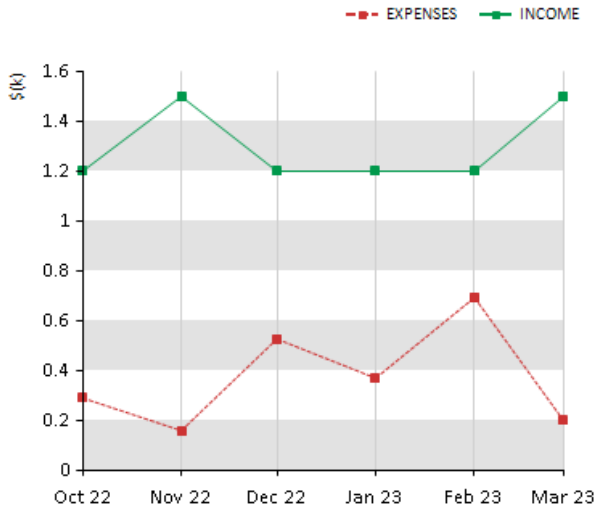
Date	Description	MONEY OUT	MONEY IN
31/03/2023	EFT to account Gracy Holdings PL ATF Gracy Su Bendigo and Adelaide Bank Limited (633-000 XXXX 2575)	\$1,301.00	
SUBTOTAL		\$1,301.00	\$0.00
Total ownership payments		TOTAL	-\$1,301.00

CLOSING (CARRIED FORWARD) BALANCE

TOTAL	\$0.00
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STATEMENT HISTORY

EXPENSES VS INCOME (6 MONTHS)



PAYMENT HISTORY (6 MONTHS)

	EXPENSES	INCOME	PAYMENTS
Oct 22	\$290.18	\$1,200.00	\$909.82
Nov 22	\$159.20	\$1,500.00	\$1,040.80
Dec 22	\$526.71	\$1,200.00	\$373.29
Jan 23	\$369.78	\$1,200.00	\$1,430.22
Feb 23	\$693.21	\$1,200.00	\$506.79
Mar 23	\$199.00	\$1,500.00	\$1,301.00
AVERAGE	\$373.01	\$1,300.00	\$926.99

OWNERSHIP STATEMENT #49 - Gracy Holdings PL ATF Gracy Superfund

Gracy Holdings PL ATF Gracy Superfund
 PO BOX 169
 Mount Helena, WA, 6082

TAX INVOICE

STATEMENT PERIOD	31/03/2023 - 28/04/2023
OWNERSHIP ID:	262
OPENING BALANCE:	\$0.00
CLOSING BALANCE:	\$0.00
OWNERSHIP PAYMENT:	\$1,040.80

RENT INCOME SUMMARY FOR PERIOD

Property	Tenancy	Rent Period Amount	Paid From Paid To	Effective Date	Part Payment	PAID
12/10 Prescott Place	Tuahinekore Damien Puwaeroa Morgan	\$300.00/W	12/04/23 - 09/05/23	09/05/23	\$0.00	\$1,200.00
Total rent for period					TOTAL	\$1,200.00

TOTAL FEES PAID/CREDITED IN PERIOD

Fee	GST Paid	MONEY OUT	MONEY IN
Bank Fees	\$0.00	\$0.80	
Residential Management Fee	\$14.40	\$158.40	
SUBTOTAL		\$159.20	\$0.00
Total fees paid in period		TOTAL	-\$159.20

OWNERSHIP PAYMENTS

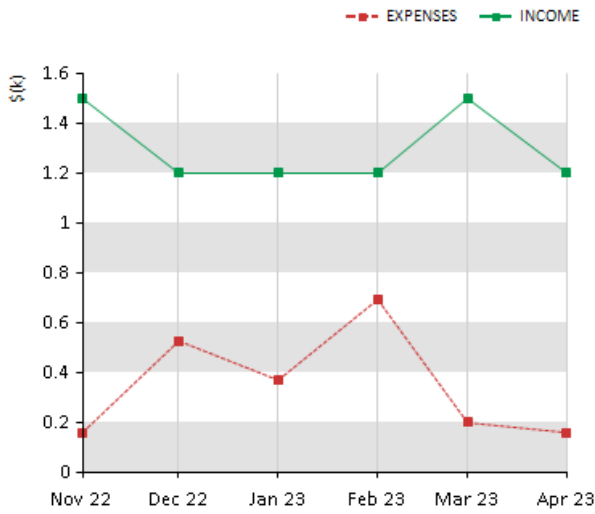
Date	Description	MONEY OUT	MONEY IN
28/04/2023	EFT to account Gracy Holdings PL ATF Gracy Su Bendigo and Adelaide Bank Limited (633-000 XXXX 2575)	\$1,040.80	
SUBTOTAL		\$1,040.80	\$0.00
Total ownership payments		TOTAL	-\$1,040.80

CLOSING (CARRIED FORWARD) BALANCE

TOTAL		\$0.00
--------------	--	---------------

STATEMENT HISTORY

EXPENSES VS INCOME (6 MONTHS)



PAYMENT HISTORY (6 MONTHS)

	EXPENSES	INCOME	PAYMENTS
Nov 22	\$159.20	\$1,500.00	\$1,040.80
Dec 22	\$526.71	\$1,200.00	\$373.29
Jan 23	\$369.78	\$1,200.00	\$1,430.22
Feb 23	\$693.21	\$1,200.00	\$506.79
Mar 23	\$199.00	\$1,500.00	\$1,301.00
Apr 23	\$159.20	\$1,200.00	\$1,040.80
AVERAGE	\$351.18	\$1,300.00	\$948.82

OWNERSHIP STATEMENT #50 - Gracy Holdings PL ATF Gracy Superfund

Gracy Holdings PL ATF Gracy Superfund
 PO BOX 169
 Mount Helena, WA, 6082

TAX INVOICE

STATEMENT PERIOD	28/04/2023 - 31/05/2023
OWNERSHIP ID:	262
OPENING BALANCE:	\$0.00
CLOSING BALANCE:	\$0.00
OWNERSHIP PAYMENT:	\$909.82

RENT INCOME SUMMARY FOR PERIOD

Property	Tenancy	Rent Period Amount	Paid From Paid To	Effective Date	Part Payment	PAID
12/10 Prescott Place	Tuahinekore Damien Puwaeroa Morgan	\$300.00/W	10/05/23 - 06/06/23	06/06/23	\$0.00	\$1,200.00
Total rent for period						TOTAL \$1,200.00

PROPERTY INCOME, EXPENSES & OWNERSHIP SUMMARY

Date	Property	Description	GST Paid	MONEY OUT	MONEY IN
08/05/2023	12/10 Prescott Place	Water Corporation (BPAY Ref: 9009653711) Service charges	\$0.00	\$130.78	
SUBTOTAL				\$130.78	\$0.00
Total for property expenses & ownership summary				TOTAL	-\$130.78

TOTAL FEES PAID/CREDITED IN PERIOD

Fee	GST Paid	MONEY OUT	MONEY IN
Administration Fee	\$0.02	\$0.20	
Bank Fees	\$0.00	\$0.80	
Residential Management Fee	\$14.40	\$158.40	
SUBTOTAL		\$159.40	\$0.00
Total fees paid in period		TOTAL	-\$159.40

OWNERSHIP PAYMENTS

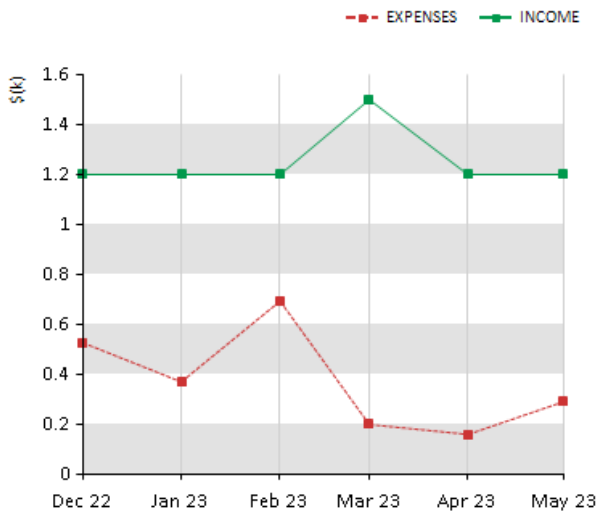
Date	Description	MONEY OUT	MONEY IN
31/05/2023	EFT to account Gracy Holdings PL ATF Gracy Su Bendigo and Adelaide Bank Limited (633-000 XXXX 2575)	\$909.82	
SUBTOTAL		\$909.82	\$0.00
Total ownership payments		TOTAL	-\$909.82

CLOSING (CARRIED FORWARD) BALANCE

TOTAL \$0.00

STATEMENT HISTORY

EXPENSES VS INCOME (6 MONTHS)



PAYMENT HISTORY (6 MONTHS)

	EXPENSES	INCOME	PAYMENTS
Dec 22	\$526.71	\$1,200.00	\$373.29
Jan 23	\$369.78	\$1,200.00	\$1,430.22
Feb 23	\$693.21	\$1,200.00	\$506.79
Mar 23	\$199.00	\$1,500.00	\$1,301.00
Apr 23	\$159.20	\$1,200.00	\$1,040.80
May 23	\$290.18	\$1,200.00	\$909.82
AVERAGE	\$373.01	\$1,250.00	\$926.99

3RD INSTALMENT REMINDER NOTICE



Gracy Holdings Pty Ltd
C/- LJ Hooker Kwinana
PO Box 42
KWINANA WA 6966

TAX INVOICE
ABN 13 890 277 321

ASSESSMENT NUMBER 10070
VALUATION NUMBER 136836

Financial Year 2022/2023
Issue Date 14/12/2022



Sign up for emailed notices - scan this code or go to:
www.kwinana.wa.gov.au/erates

This notice relates to the property at:

12/10 Prescott Place ORELIA
S/U: 12 S/P: 35239

APPROVED	DP
TENANT INV	Y / (N)
ENTERED	
PAID	

Having trouble paying this account? Call us on 9439 0200 or email

rates@kwinana.wa.gov.au



This instalment amount is due 18 January 2023

\$407.11 ✓

Remaining Instalments:

20/03/2023

\$407.12

PAYMENT METHODS

Pay online



Go to:

www.kwinana.wa.gov.au/paymyrates

Assessment No: 10070
(Account No)
Valuation No: 136836

BPay



Billor Code: 2907
Ref. No: 0100701

BPAY this payment via internet or phone banking.

BPAY View view and pay this bill using internet banking.

BPAY View Registration No: 0100701

Pay at Council Office

In Person:

Present ths notice to the cashier

Cashier hours 8.30am to 4.30pm
Monday to Friday



RATEPAYERS EXPERIENCING FINANCIAL HARDSHIP

For ratepayers experiencing financial hardship, the Council has adopted a Financial Hardship Policy. This can be accessed at: www.kwinana.wa.gov.au/financial-hardship-policy. Alternatively, please contact our Rates Team on 9439 0200 to discuss eligibility.

CHANGE OF OWNERSHIP

Under the provisions of the *Local Government Act 1995*, when a person (whether as principal or agent) sells or disposes of land, the owner/agent must advise Council in writing within 21 days of the change in ownership, giving full details of the purchaser.

CHANGE OF POSTAL ADDRESS

Please advise Council promptly in writing of any change in your address. There is an obligation for owners to ensure that Council has the correct address for service of notices.

OBJECTION AND APPEAL PROVISIONS

Your VEN is 136836

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.

PAY BY INSTALMENTS

Ratepayers may elect to pay this account by 2 or 4 instalments. Details of due dates and interest costs are displayed on the front of the annual notice. Reminder notices will be sent for payment of subsequent instalments. The payment of any arrears must be included with the first instalment. An administration fee is charged for the 2 and 4 instalment option and interest at 3% is charged on each formal instalment option accepted (registered pensioners/seniors excluded).

Where payment of an amount equivalent to the first instalment is made by the due date, being 35 days from the date of issue of the annual notice, it will automatically be assumed that a ratepayer elects the formal instalment option and therefore the relevant fee will be charged. Late payment interest of 7% per annum is charged on all payments outstanding after their due date.

DIRECT DEBIT INSTALMENT OPTION

Weekly and fortnightly direct debit payment dates and terms and conditions are available at www.kwinana.wa.gov.au/paymyrates.

PAYMENT BY WRITTEN ARRANGEMENT

An ad-hoc payment arrangement (outside of the formal instalment options mentioned above) to clear outstanding rates must be made in writing. An administration fee and penalty interest at 7%, calculated daily will be charged when taking this option.

PENALTY INTEREST

Interest at a rate of 7% will be imposed on rates and service charges in accordance with section 6.51 of the *Local Government Act 1995*, and the costs of any proceedings to recover such charges, that remain unpaid after the date of becoming due and payable (the due date) is to be calculated on a simple interest basis for the number of days from the due date until the day before the day on which a payment is received by the local government.

OVERDUE ACCOUNTS

Rates and Charges which are not paid (either in full or an approved instalment option) within 35 days of the date of issue of this notice are deemed to be in arrears, and legal action for recovery may be commenced without further notice. Any costs incurred in legal action taken to recover outstanding amounts will be added to your account. If your account remains in arrears for a period of three or more years Council may:

- sell the land;
- take the land and let / lease the property;
- have the land vested in the Local Government; or
- have the land vested in the Crown.

EMERGENCY SERVICES LEVY

The Emergency Services Levy (ESL) is forwarded to Department of Fire and Emergency Services (DFES). DFES funds WA's fire and emergency services including all career Fire and Rescue Service, Volunteer Fire and Rescue Service, Bush Fire Brigades, SES units and DFES units throughout WA. For further information, visit the DFES website at www.dfes.wa.gov.au or phone 1300 136 099. Pensioners or Seniors who are eligible for a concession will also be entitled to a similar concession on the ESL.

PENSIONERS/SENIORS

Rates and Charges (Rebates and Deferments) Act 1992
An applicant should register an entitlement on their local government rates charges and emergency services levy as soon as they become eligible for a rebate or deferment, and may apply:

- by following the link to 'Concession Applications' at www.watercorporation.com.au; or
- over the phone by contacting the Water Corporation on telephone 1300 659 951.

An application for registration will be effective from the date that the application is received by the Water Corporation.

An applicant can only claim a concession on their local government rates charges and emergency services levy on one property in any one financial year, being the property owned and occupied on 1 July.

Rebate Option

Registered owners must pay the required amount on the rates notice by 30 June of the current financial year or the due date specified. Leaseholders in Retirement Villages, Park Homes, Lifestyle Villages or Caravan Parks must pay in accordance with the terms of your lease. Note, Payments received after the cut-off date may result in the loss of the rebate for that financial year and the full amount becomes payable (excluding any rebate).

Deferment Option

Local government rates charges and emergency services levy will be automatically deferred where the amount required to be paid by the eligible applicant on the rates notice is not paid by 30 June of the current financial year. Refer to the Office of State Revenue in relation to eligibility of electing to choose the deferment option. However, if the ratepayer intends to defer the rates and emergency services levy, all other charges on the rate notice must be paid by the due date. Note, deferred charges:

- remain as a debt on the property until paid;
- are not required to be paid until the entitlement to defer ceases (i.e. applicant moves out, sells the property, dies and leaves no surviving spouse/defaulto);
- may be paid at any time, but a rebate cannot be claimed when they are paid;
- do not incur interest charges.

Change in circumstances

Applicants must immediately advise Water Corporation if they:

- are issued with a new card or their card is cancelled/expired;
- have changed any of their details that were provided on the original registration;
- sell or transfer an interest in all, or part, of the property or move to another address;
- have a spouse who ceases occupation of the property; or
- as a WA Seniors Card holder, become an eligible pensioner or the holder of a Commonwealth Seniors Health Card.

The Water Corporation will notify the relevant local government of changes. Where arrears of your local government rates charges and emergency services levy exist, a concession or deferment may still be available providing a satisfactory payment arrangement is entered into to pay the arrears.

Pay at Australia Post



Billor Code: 0616
Ref. No: 0100701

1. In Person
Present this notice at any Australia Post.
2. By Phone:
Phone 13 18 16 and follow the prompts.
3. Internet:
Go to postbillpay.com.au



*616010070100040711

Owned by the
people of WA.

Think climate change.
Be waterwise.

WATER
CORPORATION
ABN 28 003 434 917

27 FEB 2023

L J HOOKER KWINANA
PO BOX 42
KWINANA PO BOXES WA 6966

ACCOUNT NUMBER 90 09653 71 1
BILL ID 0113
ISSUE DATE 22 FEB 2023

Your bill summary

Here is your latest **service charge account** for the flat at **Unit 12 / 10 Prescott Pl Orelia Lot 463**.

Strata lot 12 Property owner: GRACY HOLDINGS PTY LTD

PLEASE PAY:

\$126.49

DUE BY:

10 Mar 2023

Account summary

New charges	Due 10 Mar 2023	\$126.49
Total		\$126.49

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

(Continued on next page)

PRINT_MAIL_WTR_538124_368_1_c4_001/E-7/S-101/I-201/

No water?

Be the first to know.
Sign up for water
supply alerts.

watercorporation.com.au/supplyalerts

New charges

CHARGE TYPE	BASED ON	AMOUNT
Service charges		
Water 1 Jan 2023 - 28 Feb 2023	1 residence	\$44.57
Sewerage 1 Jan 2023 - 28 Feb 2023	Rateable value* of \$9672	\$81.92
Service charges total		\$126.49

GST does not apply.

Total **\$126.49**

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

MANAGE YOUR ACCOUNT ONLINE

Pay online, view past bills, see your water use history, compare your water use and more through your online account. Register using your Electronic Reference Number (ERN).
ERN: 90096 53711 1337135
 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



APPROVED	<i>P. La</i>
TENANT INV	Y N
ENTERED	
PAID	

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 09653 71 1

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: 90096 53711 1337135**

UNIT 12 / 10 PRESCOTT PL
ORELIA Lot 463

ACCOUNT NUMBER 90 09653 71 1
PLEASE PAY \$126.49
PAYMENT DUE BY 10 Mar 2023



*690 9009653711

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>

TERRI SCHEER INSURANCE PTY LTD

Terri Scheer Orelia	\$436.00
<hr/>	
BPAY Bill Payment	
Status	Scheduled
Payment Date	3 Aug 2022
BPAY Biller Code	63461
BPAY Biller Name	TERRI SCHEER
Customer Ref.	703 460 469
Description	Orelia Insurance
Acknowledgement	138025716
Created on	9 Jul 2022

FROM	Super Fund Current Account
	633 000 / 159 752 575
<hr/>	
Pay to	Terri Scheer Orelia

Policy Schedule

Landlord Preferred Policy

To sign up to receive your policy documents electronically please visit terriscsheer.com.au/paperless



052

Gracy Holdings PL as trustee for Gracy Super Fund
PO Box 169
MOUNT HELENA WA 6082

*Scheduled 3/18/22
Super Fund AIC*

20 June 2022

POLICY NUMBER: TS0346046LPP
AMOUNT DUE: \$ 436.00
DUE DATE: 07/08/2022

Insured: Gracy Holdings PL as trustee for Gracy Super Fund
Insured Address: 12 / 10 PRESCOTT Place, ORELIA WA 6167

Premium Type
Renewal

Expiry Date
07/08/2022. We invite you to renew your policy until 12:01am
07/08/2023

Managing Agent
LJ Hooker - Kwinana

Property Details
The land size is less than 2 acres.
There is no business activity operated from this property.
The property is kept well maintained and in good condition*

Sum Insured
Contents/Building \$70,000
Liability to Other \$20,000,000
Weekly rent Up to \$1,000

Excess per claim
Loss of rent \$0
Add. benefits in Sect 1, Liability \$0
Tenant damage \$500
Scorching or pet damage \$250
Earthquake or Tsunami \$200
Other claims \$100

Annual Premium \$436.00
Includes: Multiple Property Discount
Last year's annual premium \$456.00
Change on last year -4.4 %

This Policy Schedule is based on the information you gave us. Please check that this information is correct and complete. If any changes or additions need to be made now or during the period of insurance you must call us.

Insurer: AAI Limited ABN 48 005 297 807 AFSL 230859

Special Conditions/Additional Information



171TTS1DLXREG119027PR-EP69 5966 11931-

Gracy Holdings PL as trustee for Gracy Super Fund - 12 / 10 PRESCOTT Place, ORELIA WA 6167

Amount Payable \$436.00 Due Date 07/08/2022 Policy Number TS0346046LPP Payment Reference No 70346046

Bill to: 70346046
Bill Code: 82467

Telephone & Internet Banking - 817475

Payment Options
By Phone: call us on 1800 804 616
with your Visa or Mastercard using
the Payment Reference No.

Please turn over for important policy information and payment details

TS00033 01/03/14 A

Insured details

What you have told us:

This document sets out the information that we have relied on to decide if we can insure you and on what terms. We may give you a copy of the information you have previously told us. If any of this information has changed, or is incorrect, please contact us.

You have told us that you and anyone to be insured under the policy:

- have not had an insurer decline insurance, decline renewal on a policy or had special terms or conditions imposed on insurance
- have not, during the past 5 years, had 3 or more claims under a landlord or home and contents insurance policy or made a claim of more than \$5,000
- have not been convicted of theft or fraud in the last 5 years
- are not aware of any existing circumstances which may lead to a claim under this policy.

When you need to contact us

It is important that you check the information provided on your Policy Schedule. If any details are incorrect or have changed, you should contact us to update your details.

Also, when you hold a policy with us, there are other circumstances you need to tell us about during the period of insurance. These circumstances are set out in the 'When you need to contact us' section of your PDS. If you do not contact us when you need to, you may not be covered under your policy and it may lead us to reduce or refuse to pay a claim and/or cancel your policy.

Privacy

We appreciate privacy is important to you. We are committed to protecting your personal information. For further information, please refer to our Privacy Statement and Suncorp Group Privacy Policy by visiting terriscsheer.com.au/privacy or call us on 1800 804 016.

Premium Details

Why your premium may change

Each time you renew your insurance, your premium is likely to change, even if your personal circumstances have not. There are many factors that may change your premium in any given year, examples include the amount your assets are insured for, your claims history, more accurate data, our claims experience and changes to repair/replacement costs. Your premium may also be impacted by changes to discounts.

The premium comparison has been included to assist you in understanding the changes to your premium, including the impact of any taxes and charges. The premium shown includes any discounts.

Cover	Last year	This year
Contents/Building	\$70,000	\$70,000
Weekly rent	Up to \$1,000	Up to \$1,000
Premium	\$376.86	\$360.33
GST	\$37.69	\$36.03
Stamp Duty	\$41.45	\$39.64
Annual Premium (*)	\$456.00	\$436.00

* Please note that minor rounding may be present in your premium calculation.

When referring to an amount from 'last year' on this notice

If you have made a change to your policy in the last 12 months, when we refer to an amount from last year, it may not be the amount you paid. To provide a more useful comparison, we are showing you an amount for your cover as of your most recent change. The amount from last year has been provided for comparison purposes only and should not be used for tax purposes.

Please contact Terri Scheer Insurance in the first instance if you have any questions about your policy.

*Property maintenance and condition

It is your responsibility to ensure that the property is kept well maintained and in good condition. This includes, but is not limited to: there are no blocked gutters, the roof is not rusted, your building is not infested with vermin, there is no termite damage and insured damage you have been compensated for has been repaired. Refer to the PDS for further details.

This document will be a tax invoice for GST when you make payment

Gracy Holdings PL as trustee for Gracy Super Fund - 12 / 10 PRESCOTT Place, ORELIA WA 6167

Amount Payable

\$436.00

Due Date

07/08/2022

Policy Number

TS0346046LPP

Payment Reference No

703460469

Payment Options



By Phone: call us on 1800 804 016, with your Visa or Mastercard, using the Payment Reference No.



Biller Code: 63461

Ref: 703460469



Telephone & Internet Banking - BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. To use the QR code, use the reader within your mobile banking app. More info: www.bpay.com.au

Owned by the
people of WA.

Think climate change.
Be waterwise.



APPROVED
29 AUG 2022

ACCOUNT NUMBER 90 09653 71 1
BILL ID 0110
ISSUE DATE 24 AUG 2022

L J HOOKER KWINANA
PO BOX 42
KWINANA PO BOXES WA 6966

BY:

Your bill summary

Here is your latest **service charge account** for the flat at **Unit 12 / 10 Prescott Pl Orelia Lot 463**.

PLEASE PAY:
\$132.92
DUE BY:
9 Sep 2022

Strata lot 12 Property owner: GRACY HOLDINGS PTY LTD

Account summary

New charges	Due 9 Sep 2022	\$132.92
Total		\$132.92

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

(Continued on next page)

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(Handwritten signature)

Sign up for 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.

Go to watercorporation.com.au/supplyalerts to get started.

New charges

CHARGE TYPE	BASED ON	AMOUNT
Service charges		
Water 1 Jul 2022 - 31 Aug 2022	1 residence	\$46.83
Sewerage 1 Jul 2022 - 31 Aug 2022	Rateable value* of \$9672	\$86.09
Service charges total		\$132.92
GST does not apply.		
Total		\$132.92

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

MANAGE YOUR ACCOUNT ONLINE

Pay online, view past bills, see your water use history, compare your water use and more through your online account. Register using your Electronic Reference Number (ERN).
ERN: 90096 53711 1337135
 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.



Centrelink

Use Centrelink to make regular deductions from your Centrelink payment. Centrelink is a voluntary and easy payment option available to Centrelink customers. Call us on **13 13 85** or go to servicesaustralia.gov.au/centrelink for more information and to set up your Centrelink deductions.



Billers Code: 8805

Ref: 90 09653 71 1

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: 90096 53711 1337135**

UNIT 12 / 10 PRESCOTT PL
 ORELIA Lot 463

ACCOUNT NUMBER 90 09653 71 1

PLEASE PAY \$132.92

PAYMENT DUE BY 9 Sep 2022



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