

CORNWILL FAMILY SUPERANNUATION FUND

RECONCILIATION OF RENTAL EXPENSES

AS PER INVOICES RECEIVED

FOR THE YEAR ENDED 30 JUNE 2022

	<i>Katsura</i>	<i>Ellenbrook</i>
Rental Statement Expenses	1,641.96	2,496.81
Bank Charges		96.00
Body Corp	1,930.00	
Insurance	329.00	1,193.80
Interest	9,689.41	4,926.25
Rates	1,546.50	1,985.27
Repairs	4,620.00	
Water	713.98	1,048.81
	\$ 20,470.85	\$ 11,746.94
	✓	✓

FEE NOTICE LOT 14
 1 - 13 Katsura Retreat
 14 / 1 - 13 Katsura Retreat
 ROXBURGH PARK VIC 3064



Cornwill Property Investments 2 Pty Ltd
 80 Leonardis Road
 ALLOWAY QLD 4670

Invoice

ABN: 55 901 455 110
Owners Corporation
Plan No: 701913
Date of Notice 29/07/2021

Mellington Management t/as Select Strata Communities
 711 High Street
 KEW EAST VIC 3102
 Ph: 03 9862 3700 Fax: 03 9862 3708
 SELECTMellington@selectsc.com.au
Manager: Michael Wright
Phone: 03 9862 3739
www.selectsc.com.au

Notice is hereby given by the Owners Corporation Plan of Subdivision 701913 pursuant to Section 31 of The Owners Corporations Act 2006, that the following fees, extraordinary fees, charges or other contributions are due and payable within 28 days of the date of this Notice or by the due date specified below, whichever is later.

Due Date	ABN	Details	Admin	Maint	Interest	Paid	Total
01/09/2021	55 901 455 110	Standard Fee Contribution Schedule (01/09/21 - 30/11/21)	\$398.34	\$91.66	\$0.00	\$0.00	\$490.00
Total if Paid by Due Date \$490.00							
No GST has been charged.							Total if Paying at AusPost \$492.75

If authorised by a resolution at a general meeting, the owners corporation may charge interest on any amount payable by a lot owner to the owners corporation that is still outstanding after the due date for payment. Interest will accrue at \$0.00 calculated daily on overdue fees and charges until paid. The amount of interest has been calculated in accordance with the current rate under the Penalty Interest Rates Act 1983 (VIC). This rate is subject to change.

Contact us if you are having trouble making payment by the due date
Please detach and return the portion below with your payment if sending a cheque



*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 .		Billers Code: 96503 Ref: 303439731 258951	Account: OCPN 701913 - 1-13 KATSURA RETREAT Owner: Cornwill Property Investments 2 Pty Ltd PS: 701913 Lot 14 Lot No: 14
	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 GPO Box 2174, Melbourne VIC 3001		Pay in person at any Australia Post Office, using Cash, Cheque or EFTPOS. *Please note you will be charged \$2.75 for this service	All Cheques must be made payable to: OCPN 701913 - 1-13 KATSURA RETREAT Lot 14 No CASH is accepted at 711 High St
<p>*442 303439731 258951</p> <p>DEFT Reference Number: 303439731 258951</p>				Total Due \$490.00

Paid 22.8.21

FEE NOTICE LOT 14
1 - 13 Katsura Retreat
14 / 1 - 13 Katsura Retreat
ROXBURGH PARK VIC 3064

Cornwill Property Investments 2 Pty Ltd
80 Leonardis Road
ALLOWAY QLD 4670

paid 7-11-21
F2426298318

Invoice
ABN: 55 901 455 110
Owners Corporation
Plan No: 701913
Date of Notice 27/10/2021

Mellington Management t/as Select Strata Communities
711 High Street
KEW EAST VIC 3102
Ph: 03 9862 3700 Fax: 03 9862 3708
SELECTMellington@selectsc.com.au
Manager: Michael Wright
Phone: 03 9862 3739
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Due Date	ABN	Details	Admin	Maint	Interest	Paid	Total
01/12/2021	55 901 455 110	Standard Fee Contribution Schedule (01/12/21 - 28/02/22)	\$398.34	\$91.66	\$0.00	\$0.00	\$490.00
							Total if Paid by Due Date \$490.00
No GST has been charged.							Total if Paying at AusPost \$492.75

If authorised by a resolution at a general meeting, the owners corporation may charge interest on any amount payable by a lot owner to the owners corporation that is still outstanding after the due date for payment. Interest will accrue at \$0.00 calculated daily on overdue fees and charges until paid. The amount of interest has been calculated in accordance with the current rate under the Penalty Interest Rates Act 1983 (VIC). This rate is subject to change.

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	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 GPO Box 2174, Melbourne VIC 3001		Pay in person at any Australia Post Office, using Cash, Cheque or EFTPOS. *Please note you will be charged \$2.75 for this service	All Cheques must be made payable to: OCPN 701913 - 1-13 KATSURA RETREAT Lot 14 No CASH is accepted at 711 High St
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 ROXBURGH PARK VIC 3064



Cornwill Property Investments 2 Pty Ltd
 80 Leonardis Road
 ALLOWAY QLD 4670

Invoice
 ABN: 55 901 455 110
 Owners Corporation
 Plan No: 701913
 Date of Notice 29/04/2022

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Due Date	ABN	Details	Admin	Maint	Interest	Paid	Total	
01/06/2022	55 901 455 110	Standard Fee Contribution Schedule (01/03/22 - 31/05/22)	\$383.33	\$91.67	\$0.00	\$0.00	\$475.00	
							Total if Paid by Due Date \$475.00	
No GST has been charged.								

If authorised by a resolution at a general meeting, the owners corporation may charge interest on any amount payable by a lot owner to the owners corporation that is still outstanding after the due date for payment. Interest will accrue at 10.00% per annum calculated daily on overdue fees and charges until paid. The amount of interest has been calculated in accordance with the current rate under the Penalty Interest Rates Act 1983 (VIC). This rate is subject to change.

Contact us if you are having trouble making payment by the due date
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*Paid 6.5.22
 ref 91635511171*

DEFT PAYMENT SYSTEMS		Payments by phone or internet from your bank account require registration. Register at deft.com.au . Payments made by credit card do not require registration and a surcharge may apply. Registration isn't required for one-off card payments.	
Pay over the Internet from your Credit Card or pre-registered bank account at deft.com.au .	BPAY	Billers Code: 96503 Ref: 303439731 258951	Account: OCPN 701913 - 1-13 KATSURA RETREAT Owner: Cornwill Property Investments 2 Pty Ltd OC: 701913 Lot No: 14
Pay by phone from your Credit Card or pre-registered bank account. Call 1300 30 10 90	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 GPO Box 2174, Melbourne VIC 3001	Post Billpay	Pay in-store at Australia Post by cheque or EFTPOS	All Cheques must be made payable to: OCPN 701913 - 1-13 KATSURA RETREAT
 *496 303439731 258951			Total Due \$475.00
DEFT Reference Number: 303439731 258951			
+303439731 258951 <		000047500<3+	

FEE NOTICE LOT 14
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 ROXBURGH PARK VIC 3064



Cornwill Property Investments 2 Pty Ltd
 80 Leonardis Road
 ALLOWAY QLD 4670

Invoice

ABN: 55 901 455 110
Owners Corporation
Plan No: 701913
Date of Notice 30/05/2022

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01/07/2022	55 901 455 110	Standard Fee Contribution Schedule (01/06/22 - 31/08/22)	\$383.33	\$91.67	\$0.00	\$0.00	\$475.00
Total if Paid by Due Date \$475.00							
No GST has been charged.							

If authorised by a resolution at a general meeting, the owners corporation may charge interest on any amount payable by a lot owner to the owners corporation that is still outstanding after the due date for payment. Interest will accrue at 10.00% per annum calculated daily on overdue fees and charges until paid. The amount of interest has been calculated in accordance with the current rate under the Penalty Interest Rates Act 1983 (VIC). This rate is subject to change.

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paid 28-6-22.

46046598316.

		Payments by phone or internet from your bank account require registration. Register at deft.com.au . Payments made by credit card do not require registration and a surcharge may apply. Registration isn't required for one-off card payments.	
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*496 303439731 258951			Total Due \$475.00
DEFT Reference Number: 303439731 258951			
+303439731 258951 <		000047500<3+	

Policy Schedule

Landlord Preferred Policy

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



002

Cornwill Property Investments 2 Pty Ltd
80 Leonardis Road
ALLOWAY QLD 4670

27 October 2021

POLICY NUMBER: TS0257653LPP
AMOUNT DUE: \$ 329.00
DUE DATE: 03/12/2021

Insured: Cornwill Property Investments 2 Pty Ltd

Insured Address: 14/1-13 **Katsura** Retreat, Greenvale Lakes, ROXBURGH PARK VIC 3064

Premium Type

Renewal

Sum Insured

Contents/Building	\$60,000
Liability to Other	\$20,000,000
Weekly rent	Up to \$1,000

Expiry Date

03/12/2021. We invite you to renew your policy until 12:01 am
03/12/2022

Managing Agent

Love Real Estate Reservoir

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

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*

Annual Premium **\$329.00** ✓

Includes: Multiple Property Discount

Last year's annual premium	\$349.00
Change on last year	-5.7 %

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

A new Product Disclosure Statement (PDS) applies to your policy on renewal and is enclosed for you. There are new and changed benefits, features, terms, conditions and exclusions. Please read the PDS for full details. For more information about the changes in our new PDS please visit www.terriscsheer.com.au/pds-update

paid 4.12.21

Please turn over for important policy information and payment details

TS00033 01/03/14 A



Total Insurance - Ellenbrook \$858.80 + \$335 Terri Scheer (not on file)

Building Insurance Policy Schedule – OA8953523

Please read this document carefully, including the section titled 'Carefully Check All Information'.

Contract Period	14/10/2021 (0:00 AEST) - 13/10/2022 (23:59 AEST)
Automatic Renewal	Yes
Insured Address	51 Interlaken Loop, Ellenbrook, WA, 6069
Building Sum Insured	\$376,360

Optional Cover

Description	Included
Tenant Default And Damage Buildings	No

Excess

Basic Excess	Amount
All Building Claims	\$800

Special Conditions

An additional unoccupied excess of \$1,500 applies if you claim for loss or damage to the insured property which has occurred when the premises has been unoccupied for more than 60 continuous days.

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

Your renewal premium comparison

	Last Year	This Year
Base Premium	\$636.53	\$709.75

Australia

Youi Pty Ltd
ABN 79 123 074 733

Tel 13 YOUI
Int +61 7 3719 4800

info@youi.com.au
www.youi.com.au

PO Box 849
Buddina, QLD 4575



Emergency Services Levy	N/A	N/A
Goods and Services Tax	\$63.65	\$70.98
Stamp Duty	\$70.02	\$78.07
Total Premium	\$770.20	\$858.80

Note:

Last year's premium is a representation of the total amount for the year, so you can accurately compare last year's premium with this year's premium.

To view the amount you actually paid for the previous period, which may differ from the total above if you made changes to your policy during the year, please refer to the invoice in your most recent Payment Schedule.

Don't hesitate to give us a call if you have any questions.

Australia

Youi Pty Ltd
ABN 79 123 074 733

Tel 13 YOUI
Int +61 7 3719 4800

info@youi.com.au
www.youi.com.au

PO Box 849
Buddina, QLD 4575



ABN: 14 854 354 856

Your rates and valuation notice

For the period 1 July 2021 to 30 June 2022

Enquiries: 9205 2200



CORNWILL PROPERTY INVESTMENTS 2 PTY LTD
80 LEONARDIS RD
ALLOWAY QLD 4670

PROPERTY NUMBER: 685188
PAYMENT REFERENCE: 9759663
DATE OF ISSUE: 23/08/2021



002
1000035
R1_75



For emailed notices:
hume.enotices.com.au
Reference: 21035B41CR

PROPERTY DETAILS

14/11 KATSURA RTT ROXBURGH PARK VIC 3064
Lot 14 PS 701913U Vol 11375 Fol 877
120-OYO STRATA UNIT

Site Value

Capital Improved Value

Net Annual Value

\$137,000

\$435,000

\$21,750

Level of Value Date: 01/01/2021

Date Adopted for Rating Purposes: 01/07/2021

* Council has been appointed agent to collect these funds on behalf of the Victorian Government.

RATES, CHARGES AND REBATES

General Rate	0.0032344 x \$435,000	\$1,406.90
Fire Service Levy Residential Fixed*		\$114.00
Fire Service Levy Residential Variable*	.000059 x \$435,000	\$25.60

Total Amount Due

\$1,546.50

INSTALMENT 1

paid \$385.50
6.9.21 Payable 30/09/2021

INSTALMENT 2

paid \$387.00
7.11.21 Payable 30/11/2021

INSTALMENT 3

paid \$387.00
4.12 Payable 28/02/2022

INSTALMENT 4

paid \$387.00
4.12 Payable 31/05/2022

774.

HOW TO PAY



BPAY (BPAY View Registration No: 9759663)

Access Bpay via your internet banking

BILLER CODE: 12500

REF: 9759663



DIRECT DEBIT

Register online at hume.vic.gov.au/rates to arrange automatic payment of your account



POST BILLPAY

BILLPAY CODE: 0862

REF: 9759663



IN PERSON

Pay at your nearest Council Customer Contact Centre in Broadmeadows, Craigieburn or Sunbury or visit your nearest Post Office.



*862 9759663



MAIL

Send this slip with your cheque made payable to: Hume City Council, PO Box 119 Dallas 3047



ONLINE OR PHONE

Call 13 18 16 or visit hume.vic.gov.au/pay



ENQUIRIES TELEPHONE:
+61 (08) 9267 9267
www.swan.wa.gov.au
 PO Box 196, Midland WA 6936
 Facsimile: (08) 9267 9444
 Email: swan@swan.wa.gov.au

National Relay Service
 If you require assistance from the National Relay Service, please use the following contact details:
 TTY: 1800 555 630
 Voice: 1800 555 660
www.relayservice.com.au

RATE NOTICE

Financial Year 2021/22

TAX INVOICE

ISSUE DATE 29 July 2021

REFERENCE NUMBER 4145546

WARD Pearce

DUE DATE 3 September 2021



/0000008474 EMAIL 123
 Comwill Property Investments 1 Pty Ltd
 80 Leonardis Rd
 ALLOWAY QLD 4670

PROPERTY ADDRESS

51 Interlaken Loop, ELLENBROOK WA 6069
 Lot 8010 on Dep Plan 73214

Description	Valuation(\$)/ Unit(s)	Rate(\$)	Current	Arrears	Total
Residential Rates	15,340	0.085499	\$1,311.55	\$0.00	\$1,311.55
Waste/Recycling Services Charge	1	436	\$436.00	\$0.00	\$436.00
Emergency Services Levy Category 1 - Residential	15,340	0.015497	\$237.72	\$0.00	\$237.72
			\$1,985.27	\$0.00	\$1,985.27

992.62 ✓

The Current Waste/Recycling Service Charge includes the State Government landfill levy of \$70/tonne on all waste material sent to landfill. Payments made after 15 July 2021 are not reflected on this account.
 If unable to pay this account in full, or by the four instalment option please contact Rating Services to discuss an alternative suitable payment arrangement.
 For full information please see the back pages.

To qualify for the instalment plan, the City MUST receive the EXACT amount of the first instalment due by September 3, 2021

PAYMENT OPTIONS

OPTION NUMBER	PAYMENTS	DUE DATES
1	One Payment \$1,985.27	3 September 2021
2	1st Instalment <i>paid 22-8</i> \$496.34	3 September 2021
	2nd Instalment <i>paid 23-10</i> \$496.31	5 November 2021
	3rd Instalment \$496.31	14 January 2022
	4th Instalment <i>paid 4-12</i> \$496.31	18 March 2022
	TOTAL \$1,985.27	(Cost of Option: \$0.00)



For more information, see overleaf

PAYMENT METHODS

REFERENCE NUMBER 4145546

NAME Comwill Property Investments 1 Pty Ltd

PROPERTY ADDRESS 51 Interlaken Loop, ELLENBROOK WA 6069

	Date	Amount Due
<input type="checkbox"/> OPTION 1 - Pay In Full	3-Sep-21	\$1,985.27
<input type="checkbox"/> OPTION 2 - First Instalment	3-Sep-21	\$496.34

For all electronic payments please use reference below:

Billers Code: 7807
 Reference No: 4145546



BPAY
 Contact your Bank or Financial Institution to arrange payment from your cheque or savings account.
Online
 Visit the City of Swan website at www.swan.wa.gov.au/payment. You will need your Reference number and credit card details.



Pay by Phone
 Please call 1300 276 468 anytime to pay with Visa Card, Mastercard and American Express. No receipts will be issued for payments made.

The City of Swan offers the flexibility to pay your rates by weekly or fortnightly direct debit. For more information please contact us or visit www.swan.wa.gov.au/directdebit.



Pay in Person at Council

At City Office, 2 Midland Sq, Midland, Mon-Fri 8:00am - 5:00pm.
 With Cash, Cheque, Credit Card or EFTPOS

Pay at any City of Swan Library or Giddegannup Drop-Point Library
 With EFTPOS or Credit Card during Library opening hours.

Pay by Mail
 Make cheques payable to City of Swan and crossed "Not Negotiable".
 Post to:
 City of Swan,
 PO Box 196, Midland WA 6936.
 No receipts will be issued for payments made.

Pay in Person at Australia Post
 Please present this notice INTACT at any Post Office.



*637 4145546

008474 000001



Domestic and Commercial Painting

ABN: 49625107820

Ph: 0432 162 955

tnt.coatings@outlook.com

Tax Invoice

21/04/2022

Attention: The owner

C/O Love & Co Realestate
307 High street, Reservoir 3073

Job address: 14/1-13 Katsura Retreat, Roxburgh 3064

Job description	
- Clean and Prep all internal walls and Ceiling for painting	
- Painting of all internal walls, ceiling, internal doors and trims.	
- Painting of bathroom ceiling with anti-mould	
Repairs after damage.	Price \$4,620.00
	Less deposit \$1,386.00
	Total due \$3,234.00

All works guaranteed

We will beat any written quote for the same works by 10%. Conditions apply.

Terms: 30% deposit and balance on completion. Late fees apply. 10% Surcharge if balance is to be paid from rent.

Banking details:

- ANZ Bank.
- **Account name:** TNT Coatings, **BSB:** 013443, **Account No:** 3131 45032
- **PAY ID-** 0432 162 955

'Thank you for choosing our business'



Quarterly Bill

Enquiries **1300 304 688**

Faults **13 2762** (24hrs)

Total Water - Katsura \$713.98



CORNWILL PROPERTY INVESTMENTS PTY LTD
80 LEONARDIS RD
ALLOWAY QLD 4670

Account Number **28 5341 4782**

Invoice Number **2858 4883 30061**

Total Due **\$239.09**

Due Date **17 September 2021**

Need more time to pay?

Go to yvwm.com.au/extend or call 1300 304 688

Tax Invoice Issued 27 Aug 2021

ACCOUNT SUMMARY

UNIT 14 11 KATSURA RTT, ROXBURGH PARK

Property Number **5048 060**, PS 701913

Product/Service	Amount
Water Supply System Charge	\$19.71
Sewerage System Charge	\$112.57
Yarra Valley Water Total	\$132.28
Other Authority Charges	
Waterways and Drainage Charge on behalf of Melbourne Water	\$26.61
Annual Parks Charge	\$80.20
TOTAL (GST does not apply)	\$239.09

*paid 15.9.21
E77 98745515*

PAYMENT SUMMARY

Last Account	\$159.73
Paid/Adjusted	-\$159.73
Balance	\$0.00
Total this Account	+\$239.09
Amount Due	\$239.09

WATER USAGE

No Water Usage has been charged on this account.



UNIT 14 11 KATSURA RTT, ROXBURGH PARK

To claim an automatic concession on your account, update your details online at yvwm.com.au/online or call 1800 680 824. Please see reverse for details.

Payment Slip

Account Number **28 5341 4782**

Invoice Number **2858 4883 30061**

Total Due **\$239.09**

Due Date **17 September 2021**



Yarra Valley Water ABN 93 066 902 501

Quarterly Bill

Enquiries **1300 304 688**

Faults **13 2762** (24hrs)

*Paid
20.12.21*



433927-001 001091(2199) R H1

CORNWILL PROPERTY INVESTMENTS PTY LTD
80 LEONARDIS RD
ALLOWAY QLD 4670

Account Number **28 5341 4782**

Invoice Number **2851 1009 65561**

Total Due **\$158.89**

Due Date **21 December 2021**

Need more time to pay?

Go to yvwm.com.au/extend or call 1300 304 688

Tax Invoice Issued 30 Nov 2021

ACCOUNT SUMMARY

UNIT 14 11 KATSURA RTT, ROXBURGH PARK

Property Number **5048 060**, PS 701913

Product/Service	Amount
Water Supply System Charge	\$19.71
Sewerage System Charge	\$112.57
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Other Authority Charges	Amount
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*3042 285110096556 1

UNIT 14 11 KATSURA RTT, ROXBURGH PARK

Go paperless and switch to eBilling at yvwm.com.au/online.

To claim an automatic concession on your account, update your details online at yvwm.com.au/online or call 1800 680 824. Please see reverse for details.

Payment Slip

Account Number **28 5341 4782**

Invoice Number **2851 1009 65561**

Total Due **\$158.89**

Due Date **21 December 2021**

Your quarterly bill



453085-001 001041(2091) R H1

CORNWILL PROPERTY INVESTMENTS PTY LTD
80 LEONARDIS RD
ALLOWAY QLD 4670

Enquiries 1300 304 688
Faults (24/7) 13 27 62

Account number 28 5341 4782
Invoice number 2855 0580 29769
Issue date 3 Mar 2022
Tax Invoice Yarra Valley Water ABN 93 066 902 501

Amount due
\$155.43

Due date
24 Mar 2022

Summary

UNIT 14 11 KATSURA RTT, ROXBURGH PARK

Property Number 5048 060, PS 701913

Product/Service	Amount
Water Supply System Charge	\$19.28
Sewerage System Charge	\$110.12
Yarra Valley Water Total	\$129.40
Other Authority Charges	
Waterways and Drainage Charge on behalf of Melbourne Water	\$26.03
TOTAL (GST does not apply)	\$155.43

Payment summary

Last Account	\$158.89
Paid/Adjusted	-\$158.89
Balance	\$0.00
Total this Account	+\$155.43
Total Balance	\$155.43

PAID 26.3.22
@4100966492.



How to pay



*3042 285505802976 9



Direct debit

Sign up for direct debit at yvw.com.au/online or call 1300 304 688.



Credit Card

Online: yvw.com.au/paying
Phone: 1300 362 332



Cheque

Send a cheque with this portion of your bill to:
Yarra Valley Water,
GPO Box 2860 Melbourne
VIC 3001



BPAY®

Bill code: 344366
Ref: 285 3414 7829



Post Billpay®

Bill code: 3042
Ref: 2855 0580 29769



Centrepay

Arrange regular deductions from your Centrelink payments
Online: via your myGov account at my.gov.au
CRN: 555 054 118T

CORNWILL PROPERTY INVESTMENTS PTY LTD

Account number	28 5341 4782
Invoice number	2855 0580 29769
Total due	\$155.43
Due date	24 Mar 2022
Amount paid	\$

Your quarterly bill



474883-001 006708(13415) R H2

CORNWILL PROPERTY INVESTMENTS PTY LTD
80 LEONARDIS RD
ALLOWAY QLD 4670

Enquiries	1300 304 688
Faults (24/7)	13 27 62
Account number	28 5341 4782
Invoice number	2853 8413 42934
Issue date	15 Jun 2022
Property address	UNIT 14, 11 KATSURA RTT ROXBURGH PARK
Property reference	5048060, PS 701913
Tax Invoice Yarra Valley Water ABN 93 066 902 501	

Summary

Previous bill	\$155.43
Payment received thank you	-\$155.43
Balance carried forward	\$0.00
This bill	
Usage charges	
Water usage	\$2.47
Sewage disposal	\$0.97
Service charges	
Water supply system	\$19.49
Sewerage system	\$111.33
Other authority charges	
Waterways and drainage	\$26.31
Total this bill (GST does not apply)	\$160.57
Total balance	\$160.57



- Usage charges
- Service charges
- Other authority charges

paid 28.6.22

43250571016

Reduce your showers to 4 minutes of fame.

You can save an average of \$200 a year by shortening your showers to 4 minutes.

SHOWER SHORTER
Save water

yvwm.com.au/showershorter





Service Charge Account

Total Water - Ellenbrook \$1,048.81

Issue date 29 June 2021
Bill ID 0102

CORNWILL PROPERTY INVESTMENTS 1
PTY LTD
80 LEONARDIS RD
BUNDABERG QLD 4670

Account number 90 18975 41 3
Please pay \$168.74
Payment due by 15 Jul 2021

Account for HOUSE AT 51 INTERLAKEN LOOP ELLENBROOK LOT 8010
Tenant: 360 REALESTATE

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

Description	Amount
Service charges due 15 July 2021	\$168.74
Turn over for important information	Total \$168.74

paid 27.7.21

*water usage
15 July \$111.45*

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

Payment slip

Enquiries?

Need your account in an alternative format?


Please call us on 13 13 85.

Concession Application

If you have a valid Concession Card and are the owner and occupier of this property, call 13 13 85 or go to watercorporation.com.au/concessions to apply.

Need more time to pay?

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

 **Interpreter Services** 13 14 50

Hearing or speech impaired?

Phone us via the National Relay Service on 133 677.

Website: watercorporation.com.au/contact

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

51 INTERLAKEN LOOP ELLENBROOK LOT 8010

Account number 90 18975 41 3
Please pay \$168.74
Payment due by 15 July 2021





Service Charge Account

Issue date 31 August 2021
Bill ID 0104

CORNWILL PROPERTY INVESTMENTS 1
PTY LTD
80 LEONARDIS RD
BUNDABERG QLD 4670

Account number 90 18975 41 3
Please pay \$179.49
Payment due by 16 Sep 2021

Account for HOUSE AT 51 INTERLAKEN LOOP ELLENBROOK LOT 8010
Tenant: 360 REALESTATE

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

Description	Amount
Service charges due 16 September 2021	\$179.49
Turn over for important information	Total \$179.49

*paid 6.9.21
c 2025635201*

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

Payment slip

Enquiries?

Need your account in an alternative format?


Please call us on 13 13 85.

Concession Application

If you have a valid Concession Card and are the owner and occupier of this property, call 13 13 85 or go to watercorporation.com.au/concessions to apply.

Need more time to pay?

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

 **Interpreter Services** 13 14 50

Hearing or speech impaired?

Phone us via the National Relay Service on 133 677.

Website: watercorporation.com.au/contact

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

51 INTERLAKEN LOOP ELLENBROOK LOT 8010

Account number 90 18975 41 3
Please pay \$179.49
Payment due by 16 September 2021





Service Charge Account

Issue date 29 October 2021
Bill ID 0106

CORNWILL PROPERTY INVESTMENTS 1
PTY LTD
80 LEONARDIS RD
BUNDABERG QLD 4670

Account number 90 18975 41 3
Please pay \$176.59
Payment due by 15 Nov 2021

Account for HOUSE AT 51 INTERLAKEN LOOP ELLENBROOK LOT 8010
Tenant: 360 REALESTATE

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

Description	Amount
Service charges due 15 November 2021	\$176.59
Turn over for important information Total	\$176.59

*paid 7-11-21.
58793206512*

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

Payment slip

Enquiries?

Need your account in an alternative format?

Please call us on 13 13 85.

Concession Application

If you have a valid Concession Card and are the owner and occupier of this property, call 13 13 85 or go to watercorporation.com.au/concessions to apply.

Need more time to pay?

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

fff Interpreter Services 13 14 50

Hearing or speech impaired?

Phone us via the National Relay Service on 133 677.

Website: watercorporation.com.au/contact

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

51 INTERLAKEN LOOP ELLENBROOK LOT 8010

Account number 90 18975 41 3
Please pay \$176.59
Payment due by 15 November 2021



B1 - V3 0709

<0000017659> <066304> <000090189754136> >

Owned by the
people of WA.

Think climate change.
Be waterwise.



ACCOUNT NUMBER 90 18975 41 3
BILL ID 0108
ISSUE DATE 29 DEC 2021

CORNWILL PROPERTY INVESTMENTS 1
PTY LTD
80 LEONARDIS RD
BUNDABERG QLD 4670

Your bill summary

Here is your latest **service charge account** for the house at **51 Interlaken Loop Ellenbrook Lot 8010**.

Tenant: 360 REALESTATE

PLEASE PAY:
\$176.59
DUE BY:
14 Jan 2022

Account summary

New charges	Due 14 Jan 2022	\$176.59
Total		\$176.59

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)

Paid 1-1-22

06443214985

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

To learn more and have your say visit wa.gov.au/rebalancingourgroundwater



Owned by the
people of WA.

Think climate change.
Be waterwise.



ACCOUNT NUMBER 90 18975 41 3
BILL ID 0110
ISSUE DATE 25 FEB 2022

CORNWILL PROPERTY INVESTMENTS 1
PTY LTD
80 LEONARDIS RD
BUNDABERG QLD 4670

Your bill summary

Here is your latest **service charge account** for the house at **51 Interlaken Loop Ellenbrook Lot 8010**.

Tenant: 360 REALESTATE

PLEASE PAY:

\$170.81

DUE BY:

14 Mar 2022

Account summary

New charges	Due 14 Mar 2022	\$170.81
Total		\$170.81

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

(Continued on next page)

Paid 13.3.22

x1322715815

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

To learn more and have your say visit wa.gov.au/rebalancingourgroundwater





Think climate change.
Be waterwise.



ACCOUNT NUMBER 90 18975 41 3
BILL ID 0112
ISSUE DATE 29 APR 2022

CORNWILL PROPERTY INVESTMENTS 1
PTY LTD
80 LEONARDIS RD
BUNDABERG QLD 4670

Your bill summary

Here is your latest **service charge account** for the house at **51 Interlaken Loop Ellenbrook Lot 8010**.

Tenant: 360 REALESTATE

PLEASE PAY:

\$176.59

DUE BY:

16 May 2022

Account summary

New charges	Due 16 May 2022	\$176.59
Total		\$176.59

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)

*Paid 6.5.22
K5946155858*

Sign up for free
water supply alerts



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

water supply alerts