

Mr D & Mrs A Salter
PO Box 127
HEATHCOTE VIC 3523

Renewal of Cover
TAX INVOICE **I1793662**

Our Reference : MER BEN S3280 2068871/010

Date : 24.01.2022

Class : CGU Landlords

Insurer : Insurance Aust Limited T/As CGU

Policy No. : 0611079314

Period : 29.01.2022 to 29.01.2023

Expires at 4pm EST on 29th January 2023

Premium 681.51

Stamp Duty 74.97

Broker Fee 113.97

Premium and/or Levy GST 68.15
Fee GST 11.40

GST Total 79.55

Total Amount 950.00

IMPORTANT NOTES

Insured Name: DR & A Salter ATF Salter & Co Superannuation

Insured Risk: Landlord - 13 Dane Street Renewal

Your Account Manager is Tom Harrington

TERMS - NET 14 DAYS - Please forward your remittance to ensure cover. Please refer to your **DUTY OF DISCLOSURE** or **DUTY NOT TO MISREPRESENT** obligations and other important notices overleaf. Claims must be notified immediately as late notification may cause denial of liability in some instances. Unless we tell you otherwise in writing, we receive commission in addition to any broker fee mentioned above. Please ask us for any further information.

METHODS OF PAYMENT:

Post cheque payments to:
PO Box 359, Bendigo VIC 3552
mailto:adroit@adroit.com.au

eft BSB: 083 000 0000 Account: 888 26 0957
Reference: I1793662
Payments made by direct debit using this Bank Account and Reference.

B PAY Biller Code: 888096
Reference: I17936620985

Telephone & Internet Banking - PAY*[®]
Contact your bank or credit institution to make this payment your cheque, savings, debit or credit card.

Phone: 03 5442 1900
to request a cheque and statement
Call: 03 5441 5234
Fax: 03 5441 5234 Reference: I1793662

Please note: An Admin Fee (inclusive of GST) will be charged at 1% for Mastercard and Visa.

Reference : VER BEN S3280

Invoice No : I1793662

Client Name : Mr D & Mrs A Salter

Account Mgr : Tom Harrington

Date Due : 29th January 2022 ✓

Total Amount : 950.00 ✓

Bendigo pd ✓



My account number is

1210 3346 4114

Invoice No. TS95449511

Service Address 7/262 Barkly Street Fitzroy North
Lot 7 Plan Rp5297

Issue Date 11 Mar 2022

Water Faults & Emergencies (24 hours) 13 44 99

Enquiries & Support
(8.30am-5.00pm Mon-Fri)
Credit Card Payments &
Balances (24 hours) 13 44 99

Interpreter Service (03) 9313 8989

Mail Cheques GPO Box 1152, Melbourne Vic 3001

General Mail Locked Bag 350, Sunshine Vic 3020

Greater Western Water

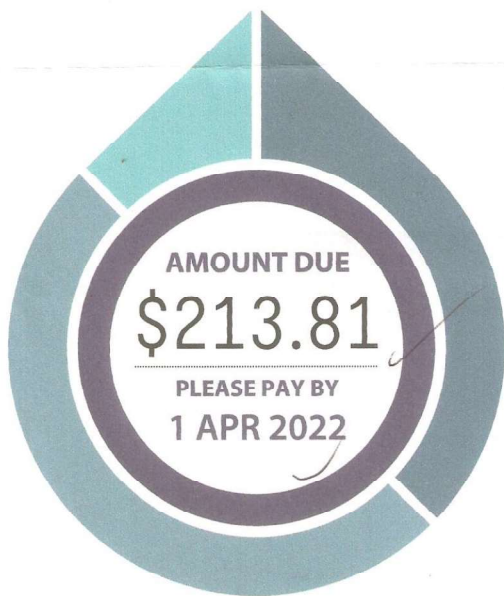
ABN 70 066 902 467

gww.com.au



454803-001 004832(19831) R

EMBRIDGE CLOSE P/L
D & A SALTER
PO BOX 127
HEATHCOTE VIC 3523



AMOUNT DUE
\$213.81

PLEASE PAY BY
1 APR 2022

Account summary

PREVIOUS BILL	\$227.64
RECEIVED	\$227.64
BALANCE FORWARD	\$0.00
YOUR USAGE	\$79.89
NETWORK CHARGES	\$107.53
OTHER CHARGES	\$26.39
PLEASE PAY	\$213.81

Beardie ✓

Page 1 of 4

P:073471021000170002-1 000070 R-4000388899

10/03/22 09:55:41-11:28:01 22010103032190

Receive your bills by email.

Instead of receiving your bills in the post, you can choose to get your water bill direct to your inbox.

Sign up today at gww.com.au/transactions



Visit our website today

de-ly



My account number is

1210 3346 4114

Invoice No. T588088582

Service Address 7/262 Barkly Street Fitzroy North
Lot 7 Plan Rp5297

Issue Date 8 Dec 2021

Water Faults & Emergencies (24 hours) 13 44 99

Enquiries & Support
(8.30am-5.00pm Mon-Fri)
Credit Card Payments &
Balances (24 hours) 13 44 99

Interpreter Service (03) 9313 8989

Mail Cheques GPO Box 1152, Melbourne Vic 3001

General Mail Locked Bag 350, Sunshine Vic 3020

Greater Western Water

ABN 70 066 902 467

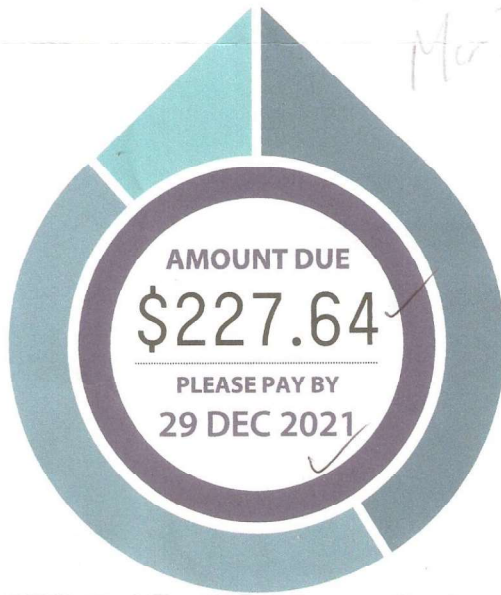
gww.com.au



435735-001 004567(18299) R

EMBRIDGE CLOSE P/L
D & A SALTER
PO BOX 127
HEATHCOTE VIC 3523

*next due
Mar 22*



AMOUNT DUE

\$227.64

PLEASE PAY BY
29 DEC 2021

Account summary

PREVIOUS BILL RECEIVED	\$290.09
BALANCE	\$0.00
YOUR USAGE	\$93.72
NETWORK CHARGES	\$107.53
OTHER CHARGES	\$26.39
PLEASE PAY	\$227.64

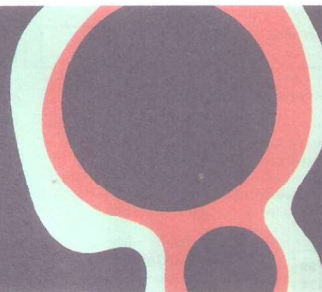
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Page 1 of 4

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**Great for you,
great for water.**

City West Water and Western Water are now Greater Western Water. With the population of Melbourne's CBD and north-western region to double by 2050, we will be ready to provide reliable, sustainable and affordable water services to all of our customers. Visit gww.com.au to learn more.



Visit our
website
today



City West Water™



399780-001 005749(24179) R
EMBRIDGE CLOSE P/L
D & A SALTER
PO BOX 127
HEATHCOTE VIC 3523

AMOUNT DUE
\$234.18
PLEASE PAY BY
8 JUL 2021

My account number is

1210 3346 4114

Invoice No.	T572602700
Service Address	7/262 Barkly Street Fitzroy North Lot 7 Plan Rp5297
Issue Date	17 Jun 2021
Water Faults & Emergencies (24 hours)	132 642
Enquiries & Support (8.30am-5.00pm Mon-Fri) Credit Card Payments & Balances (24 hours)	131 691
Interpreter Service	9313 8989
Mail Cheques	GPO Box 1152, Melbourne Vic 3001
General Mail	Locked Bag 350, Sunshine Vic 3020

City West Water Corporation

ABN 70 066 902 467

citywestwater.com.au

Account summary

PREVIOUS BILL	\$232.83
RECEIVED	\$232.83
BALANCE FORWARD	\$0.00
YOUR USAGE	\$92.25
NETWORK CHARGES	\$115.85
OTHER CHARGES	\$26.08
PLEASE PAY	\$234.18

bandiso super pl ✓

Greater Western Water – a new era

On 1 July 2021 City West Water is joining with Western Water to become **Greater Western Water**.

Your next water account will come from Greater Western Water.

Learn more at citywestwater.com.au/gww





Greater Western Water



415346-001 004601(19497) R
EMBRIDGE CLOSE P/L
D & A SALTER
PO BOX 127
HEATHCOTE VIC 3523

My account number is

1210 3346 4114

Invoice No.	T579981896
Service Address	7/262 Barkly Street Fitzroy North Lot 7 Plan Rp5297
Issue Date	2 Sep 2021
Water Faults & Emergencies (24 hours)	13 44 99
Enquiries & Support (8.30am-5.00pm Mon-Fri) Credit Card Payments & Balances (24 hours)	13 44 99
Interpreter Service	(03) 9313 8989
Mail Cheques	GPO Box 1152, Melbourne Vic 3001
General Mail	Locked Bag 350, Sunshine Vic 3020

Greater Western Water
ABN 70 066 902 467
gww.com.au

AMOUNT DUE
\$290.09

PLEASE PAY BY
23 SEP 2021

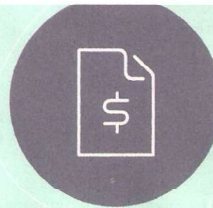
Account summary

PREVIOUS BILL	\$234.18
RECEIVED	\$234.18
BALANCE	\$0.00
YOUR USAGE	\$75.97
NETWORK CHARGES	\$107.53
OTHER CHARGES	\$106.59
PLEASE PAY	\$290.09

Bendigo Super pd

Welcome to Greater Western Water

City West Water and Western Water have joined to become Greater Western Water, your new water corporation. You can pay your first Greater Western Water bill in all the same ways you have before. Learn more at gww.com.au



Visit our website today



ACE BODY CORPORATE MANAGEMENT
PROFESSIONAL PERSONAL SERVICE

Franchisee: Houda Holdings Pty Ltd t/a Ace Body Corporate Management (Collingwood/Northcote)
Phone: (03) 9417 1900 Fax: (03) 9625 0033
PO Box 6083 Collingwood North VIC 3068
collingwood@acebodycorp.com.au www.acebodycorp.com.au
ABN 23 649 307 490

Member of Strata Community Australia (Vic)

OWNERS CORPORATION FEE NOTICE

Owners Corporations Act 2006 Section 31, Owners Corporations Regulations 2018 and Owners Corporation Rules

Invoice

A Salter Superfund
c/- D & A Salter
PO Box 127
HEATHCOTE VIC 3523

Invoice No: 0000326	Issue Date: 07/12/21
Net Amount Payable:	\$ 1,133.33
Due Date:	04/01/2022

Payment is due within 28 days of the date of this Notice or by the Due Date.

New Charges for Owners Corporation for Plan No. 005297 - ABN: 22 544 770 662

Lot No. 7 Unit 7 akahn610@gmail.com	Previous Balance:	0.00
OC Address: 262 Barkly Street, NORTH FITZROY VIC 3068	Penalty Interest:	0.00
Lot Liability: 100 Lot Entitlement: 100	Issued Levies Not Due:	0.00

Description	Transaction Type	Fund	Gross	Totals
01/01/2022 to 30/06/2022 for total Levy of \$1866.67 pa	Normal	Admin	1,000.00*	1,000.00
01/01/2022 to 30/06/2022 for total Levy of \$266.67 pa	Normal	Maint	133.33	133.33

Arrears/Issued at time of printing	0.00
Gross Amount	1,133.33

Net Amount Payable \$ 1,133.33

* Penally interest of 9.00% per annum will apply if not paid by the Due Date.
The rate 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.

Handide Superfund

If mailing your payment please tear off this slip and return with payment. DO NOT include correspondence with your payment.

Please make cheques payable to: Owners Corporation for Plan No. 005297



DEFT Reference Number:
2150 2314 4300 4720 0077

Ace Body Corporate Management (Collingwood)
Lot No. 7 Unit 7
262 Barkly Street

Invoice No: 0000326
Net Amount Payable: \$ 1,133.33
Due Date: 04/01/2022

How to Pay

- By post:** Mail this slip with your cheque to: DEFT Payment Systems, GPO Box 2174, MELBOURNE VIC 3001
- By phone:** Contact your bank, credit union or building society to make this payment from your cheque or savings account.
- By phone:** Please call 1300 301 090 to make your payment using Mastercard, Visa, Diners Club or American Express.
- Internet:** Visit www.deft.com.au and use the DEFT reference number supplied on this page.
- In person:** Present this page to make your payment by cash, cheque or EFTPOS at any post office. Payments made at Australia Post will incur a \$2.75 DEFT processing fee.



Billor Code: 96603
Reference: 2150 2314 4300 4720 0077



*442 215023144 30047200077

Payments by credit or debit card may attract a surcharge.
Registration is required for payments from cheque or savings accounts.
Registration forms available from www.deft.com.au or call 1800 872 162.

+215023144 30047200077<

000113333<3+



ACE BODY CORPORATE MANAGEMENT
PROFESSIONAL PERSONAL SERVICE

Franchisee: Houda Holdings Pty Ltd t/a Ace Body Corporate Management (Collingwood/Northcote)
Phone: (03) 9417 1900 Fax: (03) 8626 0033
PO Box 6083 Collingwood North VIC 3066
collingwood@acebodycorp.com.au www.acebodycorp.com.au
ABN 23 649 307 400

Member of Strata Community Australia (Vic)

OWNERS CORPORATION FEE NOTICE

Owners Corporations Act 2006 Section 31, Owners Corporations Regulations 2016 and Owners Corporation Rules

A Salter Superfund
c/- D & A Salter
PO Box 127
HEATHCOTE VIC 3523

Invoice	
Invoice No: 0000293	Issue Date: 03/12/20
311	
Net Amount Payable:	\$ 1,000.00
Due Date:	-01/01/2021

7/6/21
5/7/21

Payment is due within 28 days of the date of this Notice or by the Due Date.

New Charges for Owners Corporation for Plan No. 005297 - ABN: 22 544 770 662

Lot No. 7 Unit 7 akahn610@gmail.com	Previous Balance:	0.00		
OC Address: 262 Barkly Street, NORTH FITZROY VIC 3068	Penalty Interest:	0.00		
Lot Liability: 100 Lot Entitlement: 100	Issued Levies Not Due:	0.00		
Description	Transaction Type	Fund	Gross	Totals
01/07/2021 to 30/06/2021 for total Levy of \$1733.33 pa	Normal	Admin	866.67*	866.67
01/07/2021 to 30/06/2021 for total Levy of \$266.67 pa	Normal	Maint	133.33	133.33
Arrears/Issued at time of printing				0.00
Gross Amount				1,000.00
Net Amount Payable				\$ 1,000.00

* Penalty interest of 9.00% per annum will apply if not paid by the Due Date.
The rate 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.

Super fund 1480 pa

If mailing your payment please tear off this slip and return with payment. DO NOT include correspondence with your payment.

Please make cheques payable to: Owners Corporation for Plan No. 005297



DEFT Reference Number:
2150 2314 4300 4720 0077

How to Pay

- By post:** Mail this slip with your cheque to: DEFT Payment Systems, GPO Box 2174, MELBOURNE VIC 3001
- Bpay:** Contact your bank, credit union or building society to make this payment from your cheque or savings account.
- By phone:** Please call 1300 301 090 to make your payment using Mastercard, Visa, Diners Club or American Express.
- Internet:** Visit www.deft.com.au and use the DEFT reference number supplied on this page.
- In person:** Present this page to make your payment by cash, cheque or EFTPOS at any post office. Payments made at Australia Post will incur a \$2.75 DEFT processing fee.

Payments by credit or debit card may attract a surcharge.
Registration is required for payments from cheque or savings accounts.
Registration forms available from www.deft.com.au or call 1800 672 162.

Ace Body Corporate Management (Collingwood) Lot No. 7 Unit 7 262 Barkly Street	
Invoice No:	0000293
Net Amount Payable:	\$ 1,000.00
Due Date:	-01/01/2021
Biller Code:	96503
Reference:	2150 2314 4300 4720 0077

311
5/7/21



*42 215023144 30047200077

+215023144 30047200077<

000100000<3+

City of Greater Bendigo
 PO Box 733, Bendigo VIC 3552
 ABN 74 149 638 164



Rates and valuation notice

For the period 1 July, 2021 to 30 June, 2022



033 06088

Internal use only



D R Salter and A Salter
 PO Box 127
 HEATHCOTE VIC 3523



Tax invoice

Assessment no. **197585 3**

Date of issue **29 July 2021**

Rate enquiries

8.30am to 5pm, Monday to Friday

Website www.bendigo.vic.gov.au/rates

Email ratesenquiries@bendigo.vic.gov.au

Phone (03) 5434 6000

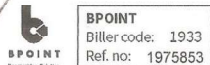
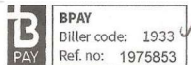
Property 13B Dane Street, EAST BENDIGO 3550

Legal description Lot 2 PS 709977X

Valued as at	01/01/2021	Total GST	\$0.00
Capital Improved Value	\$345,000	Date declared	24/06/2021
Site value	\$126,000	Notice issued	29/07/2021
Net Annual Value	\$17,250	FSPL Classification	Residential
		AVPCC	121.4

Particulars of rates/charges	Charges	Rateable value	Amount
General Rate	0.00377494	345,000	\$1,302.35
General Waste & Landfill Charge - 140L Bin	\$179.00	1	\$179.00
Recyclable Waste Charge	\$98.00	1	\$98.00
Organic Waste Charge	\$94.00	1	\$94.00
Victorian Fire Services Levy - Residential	\$114 + (0.000059 x \$345,000)		\$134.35
Early Payment Discount			-\$25.20

OPTION 1	
Pay in FULL by 15 Feb, 2022.	\$1,807.70
OPTION 2	
Pay in FULL EARLY by 30 Sep, 2021 and receive a 1.5% discount. <i>25 20</i>	\$1,782.50
OPTION 3	
Pay FOUR INSTALMENTS. First instalment by 30 Sep, 2021.	\$451.00
<small>To qualify for instalments, the first must be paid in full and on time.</small>	
Second by 30 Nov, 2021	\$451.00 ✓
Third by 28 Feb, 2022	\$451.00 ✓
Fourth by 31 May, 2022	\$454.70 ✓



BPAY this payment via internet or phone banking.
 BPAY View® view and pay this bill using internet banking.
 BPAY View Registration No. 1975853

Total Rate *360 001975853
 Biller code: 0360 Ref. no: 1975 853
 Pay in store at Australia Post, phone 13 18 16 or go to www.postbillpay.com.au

eRates
 Register to receive notices via email visit erates.bendigo.vic.gov.au

100608803 006873 #80169



Bendigo and Adelaide Bank Limited, The Bendigo Centre, Bendigo, VIC
 Ratepayers name: D R Salter and A Salter
 Property: 13B Dane Street, EAST BENDIGO 3550
 Assessment no: 197585 3

Internal use only



Do not pin or staple cheques to deposit slip

Payment option 1 by 15/02/2022: \$1,807.70
 Payment option 2 by 30/09/2021: \$1,782.50
 Payment option 3 by 30/09/2021: \$451.00

Teller's stamp and initials:

Name:

Paid in by (signature):

No. of cheques:

Drawer: Bank: Branch:

TELLER USE

\$100

\$50

\$20

\$10

\$5

Date:

Notes:

Coins:

Cheques:

TOTAL \$

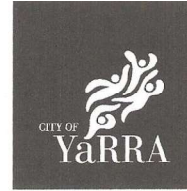
For CREDIT of CITY OF GREATER BENDIGO RATE NOTICE

CREDIT

Yarra City Council
 ABN 98 394 086 520
 PO Box 168
 Richmond VIC 3121
 T 03 9205 5555
 info@yarracity.vic.gov.au
 yarracity.vic.gov.au

Valuation and Rates Notice

For the period 1 July 2021 to 30 June 2022



033 0025536
 David R & Astrid Salter Aff A Salter &
 Co Superannuation Fun
 Po Box 127
 HEATHCOTE VIC 3523

Property Number	224460
Issue Date	03/08/2021
Due Date	30/09/2021
1st Instalment	\$349.82

Payments made after 28 July 2021 may not be included in the total amount due.

Property Location

7/262 Barkly St Fitzroy North VIC 3068
 Lot 7 5297 Vol 9068 Fol 516
 AVPCC
 120.6 - Subdivided Unit

Property Valuation

Site Value \$190,000
 Capital Improved Value \$630,000
 Net Annual Value \$31,500

Rates and Charges

Fire Services Levy Residential \$114.00
 Fire Service Levy Residential Variable (.000059 x CIV)
 General Rate - Residential (0.03963957 x NAV)
 Balance remaining for this financial year

\$114.00
 \$37.17
 \$1,248.65
 \$1,399.82

Barclays *DD*

This property is registered for four instalment direct debit payments. Payments will be deducted as per the schedule below (Option B).
 If you are experiencing financial hardship due to COVID-19, please contact Council on 9205 5555 or visit yarracity.vic.gov.au/rateshardship to view your options.

Total \$1,399.82

Register to receive your notice via email [GOTO erates.yarracity.vic.gov.au](http://erates.yarracity.vic.gov.au)

Preferred Payment Options



Option A
 Pay in 10 monthly or four Direct Debit payments from your nominated bank account.
 Download a Direct Debit Request form at yarracity.vic.gov.au/directdebit



Billers Code: 171074
 Ref No: 224460 6
 BPAY View Registration No: 224460 6



2244 606



*3006 2244606

Scan & Pay this invoice with your iPhone, iPad or Android device. Download the Australia Post mobile app today.

Option A Direct Debit

15/09/2021	\$139.82
15/10/2021	\$140.00
15/11/2021	\$140.00
15/12/2021	\$140.00
15/01/2022	\$140.00
15/02/2022	\$140.00
15/03/2022	\$140.00
15/04/2022	\$140.00
15/05/2022	\$140.00
15/06/2022	\$140.00

Please see reverse for details

Option B Four instalments

30/09/2021	\$349.82
30/11/2021	\$350.00
28/02/2022	\$350.00
31/05/2022	\$350.00

Please see reverse for details

FIRST INSTALMENT DUE 30 SEPTEMBER 2021

Detach slip and attach with cheque/money order payable to City of Yarra. Receipts will not be issued for mailed payments.
 GPO BOX 5217 MELBOURNE VIC 3001

Property No. 224460
 Property Address 7/262 Barkly St Fitzroy North VIC 3068
 Ratepayer David R & Astrid Salter Aff A Salter &

Date
 Amount Paid



Internal use only - Property Number



Internal use only - Instalment Amount

18/06/21 12:55:55 0028121 470781



ABN 96 549 082 360

TAX INVOICE



033

D R & A Salter ATF A. Salter & Co. Superannuation
PO Box 127
HEATHCOTE VIC 3523

Service Address: Lot 2/13 Dane Street East Bendigo VIC 3550
Classification: Household

Opening Balance	\$220.75
Total Payment Received up to 11 November 2021	CR \$220.75
Balance	\$0.00

Current Charges

Water Service Fee	\$56.01
Sewerage Service Fee	\$168.34
Total (Excl GST)	\$224.35
GST	\$0.00
Total (Incl GST)	\$224.35

Total Amount Due \$224.35

1300 363 200
www.coliban.com.au

Date of Issue: 12 November 2021

Next Scheduled Reading: 9 February 2022

Customer Number
C-00014757

Invoice Number
INV-0001312971

Amount Due
\$224.35

Pay By
10 December 2021

See over the page for payment options
Concession has not been applied
(refer over for eligibility).

Average daily usage in litres



Av. Daily Use: 0 L/day
Av. Daily Cost: \$2.47

For information on the Victorian
Government's *Target Your Water Use*
program visit
www.targetyourwateruse.vic.gov.au

Bendigo Superannuation

Please contact us on 1300 363 200 if you have a concern about your sewer or water service. If we are unable to resolve your concern you can contact the Energy and Water Ombudsman (Victoria) on freecall 1800 500 509. Please refer to www.ewov.com.au for more information.

We are now sending SMS reminders
before your water bill is due, or if we haven't received a payment.

If you need help managing your account, please call our
Account Solutions Team on 5434 1308 to arrange a payment plan.



General enquiries phone **1300 363 200** email coliban@coliban.com.au visit www.coliban.com.au



ABN 96 549 082 360

TAX INVOICE



D R & A Salter ATF A. Salter & Co. Superannuation
PO Box 127
HEATHCOTE VIC 3523

Service Address: Lot 2/13 Dane Street East Bendigo VIC 3550
Classification: Household

Opening Balance	\$236.68
Total Payment Received up to 16 May 2022	CR \$236.68
Balance	\$0.00

Current Charges	
Water Service Fee	\$56.01
Sewerage Service Fee	\$168.34
Total (Excl GST)	\$224.35
GST	\$0.00
Total (Incl GST)	\$224.35

Total Amount Due \$224.35

1300 363 200
www.coliban.com.au

Date of Issue: 17 May 2022

Next Scheduled Reading: 15 August 2022

Customer Number
C-00014757

Invoice Number
INV-0001517548

Amount Due
\$224.35

Pay By
14 June 2022

See over the page for payment options
Concession has not been applied
(refer over for eligibility).

Average daily usage in litres



Av. Daily Use: 0 L/day
Av. Daily Cost: \$2.47

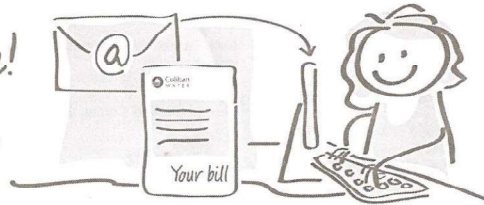
For information on the Victorian
Government's *Target Your Water Use*
program visit
www.targetyourwateruse.vic.gov.au

Budgie pcc

Please contact us on 1300 363 200 if you have a concern about your sewer or water service. If we are unable to resolve your concern you can contact the Energy and Water Ombudsman (Victoria) on freecall 1800 500 509. Please refer to www.ewov.com.au for more information.

Email billing is here!

Make sure your **email address** is linked
to your account by updating your details
on our website or call **1300 363 200**.



General enquiries phone **1300 363 200** email coliban@coliban.com.au visit www.coliban.com.au



ABN 96 549 082 360

TAX INVOICE



D R & A Salter ATF A. Salter & Co. Superannuation
PO Box 127
HEATHCOTE VIC 3523



Service Address: Lot 2/13 Dane Street East Bendigo VIC 3550
Classification: Household

Opening Balance	\$224.35
Total Payment Received up to 15 February 2022	CR \$224.35
Balance	\$0.00
Current Charges	
Water Service Fee	\$69.09
Sewerage Service Fee	\$177.59
Total (Excl GST)	\$236.68
GST	\$0.00
Total (Incl GST)	\$236.68
Total Amount Due	\$236.68

Handwritten signature

1300 363 200
www.coliban.com.au

Date of Issue: 16 February 2022

Next Scheduled Reading: 16 May 2022

Customer Number
C-00014757

Invoice Number
INV-0001415807

Amount Due
\$236.68

Pay By
16 March 2022

See over the page for payment options
Concession has not been applied
(refer over for eligibility).

Average daily usage in litres



Av. Daily Use: 0 L/day
Av. Daily Cost: \$2.47

For information on the Victorian
Government's *Target Your Water Use*
program visit
www.targetyourwateruse.vic.gov.au

Please contact us on 1300 363 200 if you have a concern about your sewer or water service. If we are unable to resolve your concern you can contact the Energy and Water Ombudsman (Victoria) on freecall 1800 500 509. Please refer to www.ewov.com.au for more information.

We are now sending SMS reminders
before your water bill is due, or if we haven't received a payment.

If you need help managing your account, please call our
Account Solutions Team on 5434 1308 to arrange a payment plan.



General enquiries phone **1300 363 200** email coliban@coliban.com.au visit www.coliban.com.au



ABN 96 549 082 360
TAX INVOICE



DR & A Salter ATF A. Salter & Co. Superannuation
PO Box 127
HEATHCOTE VIC 3523

Service Address: Lot 2/13 Dane Street East Bendigo VIC 3550
Classification: Household

Opening Balance	\$216.97
Total Payment Received up to 11 August 2021	CR \$216.97
Balance	\$0.00
Current Charges	
Water Service Fee	\$55.11
Sewerage Service Fee	\$165.64
Total (Excl GST)	\$220.75
GST	\$0.00
Total (Incl GST)	\$220.75
Total Amount Due	\$220.75

*Bidggs
supr ✓*

1300 363 200
www.coliban.com.au

Date of Issue: 12 August 2021

Next Scheduled Reading: 10 November 2021

Customer Number
C-00014757

Invoice Number
INV-0001209632

Amount Due
\$220.75

Pay By
9 September 2021

See over the page for payment options
Concession has not been applied
(refer over for eligibility).

Average daily usage in litres



Av. Daily Use: 0 L/day
Av. Daily Cost: \$2.48

For information on the Victorian
Government's *Target Your Water Use*
program visit
www.targetyourwateruse.vic.gov.au

Please contact us on 1300 363 200 if you have a concern about your sewer or water service. If we are unable to resolve your concern you can contact the Energy and Water Ombudsman (Victoria) on freecall 1800 500 509. Please refer to www.ewov.com.au for more information.

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NPM Property Services

GPO Box 5009
Brunswick North Vic 3056
Mobile 0413 444 420

A division of Nicholson
Price Property
Maintenance P/L
ABN: 15 076 223 204

08/04/2022

Bill To:

Raine & Horne Brunswick
on behalf of the Owner
778 - 784 Sydney Road
Brunswick Vic 3056

Tax Invoice

Invoice No. 15777
Terms: Net 7

Description	Amount	Code
7/262 Barkly Street, Fitzroy		
1. Paint property throughout including woodwork, ceilings and walls.		GST
2. Supply and install 8mm laminated floorboards throughout. Dispose of carpet and underlay.		GST
3. Replace shower screen with new. Take out old and install new pivot door framed shower screen. Dispose of old.	\$14,363.64	GST

2 robes

Tax Code	Sale Amount	Tax Rate	Total GST
GST	\$14,363.64	10%	\$1,436.36

Sub Total	\$14,363.64
GST:	\$1,436.36
Total Inc GST:	\$15,800.00

Remittance Advice

Plases make your cheque payable to:

Customer Name:
Raine & Horne Brunswick
on behalf of the Owner
778 - 784 Sydney Road

NPM Property Services

Reference: 15777

BSB: 033 183
A/C: 47-8218

Reference: Invoice No

Beidgo

Super pd



City West Water™

My account number is

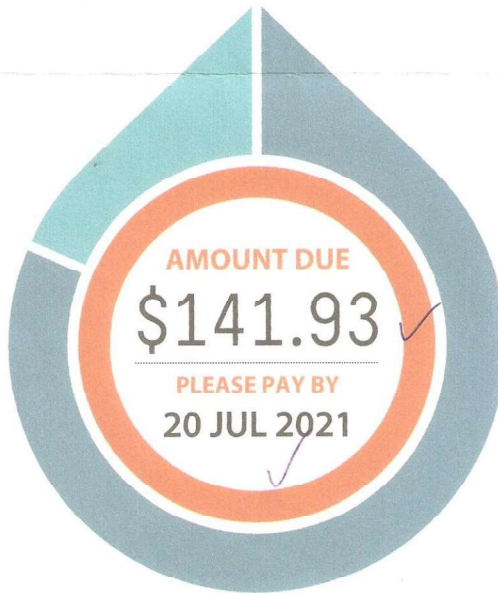
1236 8826 2117

Invoice No.	T573868139
Service Address	123 Rose Street Fitzroy Lot 9 Plan 345314
Issue Date	29 Jun 2021
Water Faults & Emergencies (24 hours)	132 642
Enquiries & Support (8.30am-5.00pm Mon-Fri) Credit Card Payments & Balances (24 hours)	131 691
Interpreter Service	9313 8989
Mail Cheques	GPO Box 1152, Melbourne Vic 3001
General Mail	Locked Bag 350, Sunshine Vic 3020

City West Water Corporation
ABN 70 056 932 467
citywestwater.com.au



402364-001 020669(85291) R
EMBRIDGE CLOSE P/L
D & A SALTER
PO BOX 127
HEATHCOTE VIC 3523



Account summary

PREVIOUS BILL RECEIVED	\$141.93
BALANCE	\$0.00
NETWORK CHARGES	\$115.85
OTHER CHARGES	\$26.08
PLEASE PAY	\$141.93

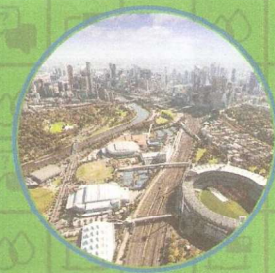
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Greater Western Water – a new era

On 1 July 2021 City West Water is joining with Western Water to become **Greater Western Water**.

Your next water account will come from Greater Western Water.

Learn more at citywestwater.com.au/gww



2021 Land Tax Assessment Notice

STATE
REVENUE
OFFICE
VICTORIA
ABN 76 775 195 331



7044722083013001023

032

MR DAVID RAYMOND SALTER
MS ASTRID SALTER
UNIT 208 FLOOR 2
STRATA UNIT
864-866 POINT NEPEAN ROAD
ROSEBUD VIC 3939



THIS NOTICE IS ISSUED TO YOU IN YOUR CAPACITY AS TRUSTEE FOR:
A SALTER & CO SUPERANNUATION FUND

*Berdyo
ppl*

Manage your land tax online

- View and pay assessments
- Apply for exemptions
- Update property ownership

sro.vic.gov.au/mylandtaxregister

Paul Broderick
Paul Broderick
Commissioner of State Revenue

*Ph: 132161
Ref E45205033*

CUSTOMER NUMBER QUOTE IF YOU CONTACT US	079796506	
ASSESSMENT NUMBER THIS CHANGES EVERY YEAR	43148988	
ISSUE DATE	26 FEB 2021	
TOTAL PAYABLE	\$3,103.00	
INTEREST IS CHARGED ON LATE PAYMENTS		
TWO WAYS TO PAY		
1 IN FULL		
PAY BY	9 JUL 2021	
2 INSTALMENTS		
MUST BE SET UP BY 26 MAR 2021		
Instalments are ONLY payable via the online system, AutoPay.		
AutoPay allows you to set up automated payments using your credit card or transaction account.		
Choose from the following options:		
FOUR INSTALMENTS (EQUAL AMOUNTS)	MONTHLY INSTALMENTS	FORTNIGHTLY INSTALMENTS
sro.vic.gov.au/autopay		

PAY IN FULL BY DUE DATE USING ONE OF THESE PAYMENT METHODS

BPAY®

BPAY Biller Code: 5249
REF: 43148988

Telephone and internet banking
Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account.
bpay.com.au

CARD

Customer No: 079796506
REF: 43148988

Visa or Mastercard only
Pay via our website or phone 13 21 61.
A card payment fee applies.
sro.vic.gov.au/paylandtax

AUSTRALIA POST

Post Billpay **\$3,103.00**

Pay in-store
Take this notice to any Australia Post.
State Revenue Office (VIC) payment

*382 400 0043148988 8

2020-09-14 11:45 AM

Plan of Subdivision No. PS345314B OC 1

ABN 25 189 281 850
9/123 ROSE ST FITZROY VIC 3065

Managed by Victoria Body Corporate Services ABN 85 007 034 522 on behalf of the Owners Corporation.

e. levies@vbcs.com.au
t. +61 3 8531 8175
w. vbcs.com.au
a. 64 Fennell Street Port Melbourne VIC 3207



Owners Corporation Fee Notice

Owners Corporations Act 2006 Section 31, Owners Corporations Regulations 2007 and Owners Corporations Rules

Description of Fee/Charge/Interest/Arrears

A SALTER SUPER FUND
PO BOX 127
HEATHCOTE VIC 3523

email now

Date of Notice	05 June 2021		
A/c No	9		
Lot No	9	Unit No	9

Account	Period	Due Date	Amount
Admin Fund	01/07/21 to 30/09/21	01/07/2021	\$333.34
Previously Invoiced (See Reverse)			\$428.57
Totals			\$761.91

9/6/21 Troy email last A/c Apr-June akahabio@gmail.com lost in post

Interest at the rate of 10.00% per annum is payable on overdue Levies.

The rate of interest has been calculated in accordance with the current rate under the Penalty Interest Rates Act 1983(Vic). The rate is subject to change. Payment must be made within 28 days after the date of this notice. See over for important information on fees and charges and account summary.

Please make your cheque payable to The Owners Corporation, Plan of Subdivision No. PS345314B OC 1

Teller stamp and initials	Amount Paid
	\$
	Date Paid
	/ /

STRATAPAY A Smarter Way...
Tel: 1300 552 311 Ref: 1409 5608 3
Telephone: Call this number to pay by credit card using a land line or mobile phone. International +613 8648 0158

www.stratamax.com.au Ref: 1409 5608 3
Internet: Visit this website to make a secure credit card payment over the internet.

Tel: 1300 552 311 Ref: 1409 5608 3
Direct Debit: Make auto payments directly from your nominated bank account or credit card. Go to www.stratapay.com/ldr to register.

By using StrataPay payment options you are taken to have read and agreed to the User Terms & Conditions available at www.stratapay.com or by phoning 1300 135 610. Additional charges may apply.



StrataPay Reference No.

1409 5608 3

Due Date

01 Jul 21

Amount

\$761.91

Account Reference
9/9 345314/100000009
Reference Name
SALTER A SUPER FUND

BPAY Biller Code: 96503 Ref: 301991410 1000 0000 094
BPay: Contact your participating financial institution to make a payment from your cheque or savings account.

POST In Person: Pay by cash, cheque or EFTPOS at any Post Office in Australia. Payments made at Australia Post will incur a \$2.75 DEFT processing fee.

Mall: Send this payment with your cheque to:
DEFT Payment Systems, GPO Box 2174
MELBOURNE VIC 3001

Make cheques payable to:
OCP 345314
143 ROSE STREET
FITZROY VIC 3065



DEFT Reference Number
301991410 1000 0000 094

Managed by
VBCS PTY LTD
Account
OCP 345314
143 ROSE STREET
FITZROY 3065



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Badiqo pd