

# RATE NOTICE

1 July 2022 - 30 June 2023

CEO: T BRUN



\*481 02 00000175 1134122843



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NOTICES



051 0034336

**GL Custodian Pty Ltd**  
30 Zedora Turn  
HENDERSON WA 6166

<b>Property No.</b>	<b>3412284</b>
<b>Due Date</b>	<b>26 August 2022</b>

Issue Date:	22 July 2022
Ward:	West
VEN Number:	137775
Valuation GRV:	107706
Rate in Dollar:	\$0.08592
Minimum Rate:	\$822.00
ESL Rate in Dollar:	\$0.016213
ESL Category:	1
ESL Property Use:	Industrial
Property Type:	Industrial Single Property

## Description of rated land

9 Redemptora Road HENDERSON WA 6166  
Lot: 109 P 15819 Vol: 1764 Fol: 105 Area: 3457.000000 m2

### DETAILS

	ARREARS	CURRENT	TOTAL
Second Recycle Service 240L @ 3		\$315.00	\$315.00
Improved Industrial		\$9,254.10	\$9,254.10
Rubbish Service @ 1		\$458.00	\$458.00
Second Rubbish Service 240L @ 2		\$450.00	\$450.00
<b>City of Cockburn Rates &amp; Charges</b>			<b>\$10,477.10</b>
<b>State Government Levy: Emergency Services Levy</b>		<b>\$1,746.24</b>	<b>\$1,746.24</b>
<b>TOTAL PAYABLE</b>			<b>\$12,223.34</b>

Payments received after 06/07/2022 may not be included in this notice.

If you specifically have queries regarding the Gross Rental Value please refer to Landgate's website at [www.landgate.wa.gov.au](http://www.landgate.wa.gov.au) or call Landgate direct on 9273 7373 quoting your VEN number.

### PAYMENT OPTION 1: FULL PAYMENT by 4.30pm (WST) PAYMENT OPTION 2: PAY IN FOUR INSTALMENTS

<b>Due 26/08/2022</b>	<b>TOTAL OPTION 1</b>	<b>\$12,223.34</b>	1st Instalment Due 26/08/2022	\$3,075.88
			2nd Instalment Due 28/10/2022	\$3,074.00
			3rd Instalment Due 06/01/2023	\$3,074.00
			4th Instalment Due 10/03/2023	\$3,074.00
			Cost of Option \$74.54	
			<b>TOTAL OPTION 2</b>	<b>\$12,297.88</b>

Printed instalment reminder will be charged at \$2.50 per notice.  
(Eligible Pensioners & Seniors are excluded)

### SMARTRATES DIRECT DEBIT PAYMENT OPTION (ONLINE APPLICATION)

	Cost of Option	Amount	Start Date	End Date
<b>Weekly</b>	\$133.01	\$287.36	26/08/2022	16/06/2023
<b>Fortnightly</b>	\$129.45	\$561.49	26/08/2022	16/06/2023
<b>Four Weekly</b>	\$116.65	\$1,121.82	26/08/2022	02/06/2023

Submit application by 24/08/2022 for direct debit implementation.

## Online Services - REGISTER TODAY!

Register to access your Rates and property information ONLINE.



0945330301 1.07.2022 11:34:12

Owned by the  
people of WA.

Think climate change.  
Be waterwise.



GL CUSTODIAN PTY LTD  
30 ZEDORA TURN  
HENDERSON WA 6166

ACCOUNT NUMBER 90 00379 44 5  
WATER USE PERIOD 63 DAYS  
BILL ID 0192  
ISSUE DATE 31 JAN 2023

## Your bill summary

Here is your latest **water use and service charge account** for the factory at **9 Redemptora Rd Henderson Lot 109**.

PLEASE PAY:  
**\$488.16**

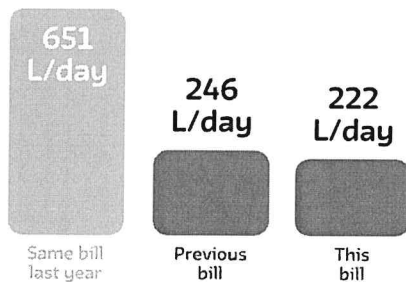
DUE BY:  
**21 Feb 2023**

## Account summary

New charges	Due 21 Feb 2023	\$488.16
<b>Total</b>		<b>\$488.16</b>

**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](http://watercorporation.com.au/billhelp)

## Daily water use comparison



In this period you used 14kL. Your average daily water use was 222L at \$0.60 per day.

Learn more about how your charges are calculated at: [watercorporation.com.au/understandingyourbill](http://watercorporation.com.au/understandingyourbill)

1,000 litres (L) = 1 kilolitre (kL)

Compare your water use to businesses like yours at [watercorporation.com.au/benchmarking](http://watercorporation.com.au/benchmarking)

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No water?

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



[watercorporation.com.au/supplyalerts](http://watercorporation.com.au/supplyalerts)

## Meter read details

METER NUMBER	LAST READ DATE	METER READ	THIS READ DATE	METER READ	WATER USE (kL)
BK0627219	28 Nov 2022	6,506	30 Jan 2023	6,520	14
WCD0025080	28 Nov 2022	182	30 Jan 2023	182	0

## New charges

CHARGE TYPE	BASED ON	AMOUNT
<b>Water use charges</b>		
28 Nov 2022 - 30 Jan 2023	14 kL at \$2.7120	\$37.97
<b>Water use charges total</b>		<b>\$37.97</b>
<b>Sewer volume charges</b>		
28 Nov 2022 - 30 Jan 2023	14 kL used x discharge factor of 92% = discharged volume (DV) DV of 12 kL less allowance of 105 kL = billable discharge Billable discharge of 0 kL @ \$4.0410 Allowance of 95 kL already applied to previous period's discharge	\$0.00
<b>Sewer volume charges total</b>		<b>\$0.00</b>
<b>Service charges</b>		
Water non-residential 1 Jan 2023 - 28 Feb 2023	Service charge for a 20 mm meter	\$47.36
Sewerage non-residential 1 Jan 2023 - 28 Feb 2023	Service charge for 3 major fixtures	\$355.47
Fire service 1 Jan 2023 - 28 Feb 2023	Standard charge for 1 connection	\$47.36
<b>Service charges total</b>		<b>\$450.19</b>
GST does not apply.		
<b>Total</b>		<b>\$488.16</b>


## 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: 90003 79445 2607398**  
Register at:  
[watercorporation.com.au/register](http://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](http://watercorporation.com.au)

## 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](http://watercorporation.com.au)

## FOLLOW US ON



### NEED MORE TIME TO PAY?

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#### Direct Debit

Visit [watercorporation.com.au/directdebit](http://watercorporation.com.au/directdebit) or call **13 13 85** to set up direct debit.



#### Credit / Debit Card

Visit [watercorporation.com.au](http://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.



Billers Code: 8805  
Ref: 90 00379 44 5

#### 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](http://www.bpay.com.au)

**BPAY View®** - View and pay this bill using internet banking. **BPAY View Registration No: 90003 79445 2607398**

9 REDEMPTORA RD  
HENDERSON Lot 109

ACCOUNT NUMBER 90 00379 44 5  
PLEASE PAY \$488.16  
PAYMENT DUE BY 21 Feb 2023



\*690 9000379445

Owned by the  
people of WA.

Think climate change.  
Be waterwise.



GL CUSTODIAN PTY LTD  
30 ZEDORA TURN  
HENDERSON WA 6166

ACCOUNT NUMBER 90 00379 44 5  
WATER USE PERIOD 56 DAYS  
BILL ID 0193  
ISSUE DATE 28 MAR 2023

## Your bill summary

Here is your latest **water use and service charge account** for the factory at **9 Redemptora Rd Henderson Lot 109**.

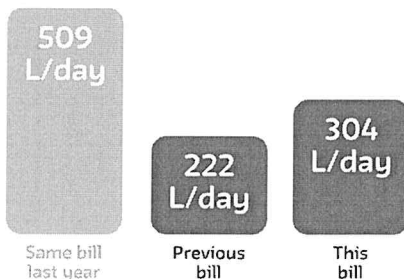
PLEASE PAY:  
**\$511.54**  
DUE BY:  
**18 Apr 2023**

## Account summary

New charges	Due 18 Apr 2023	\$511.54
<b>Total</b>		<b>\$511.54</b>

**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](http://watercorporation.com.au/billhelp)

## Daily water use comparison



In this period you used 17kL. Your average daily water use was 304L at \$0.82 per day. Learn more about how your charges are calculated at: [watercorporation.com.au/understandingyourbill](http://watercorporation.com.au/understandingyourbill)

1,000 litres (L) = 1 kilolitre (kL)

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## Meter read details

METER NUMBER	LAST READ DATE	METER READ	THIS READ DATE	METER READ	WATER USE (kL)
BK0627219	30 Jan 2023	6,520	27 Mar 2023	6,537	17
WCD0025080	30 Jan 2023	182	27 Mar 2023	182	0

## New charges

CHARGE TYPE	BASED ON	AMOUNT
<b>Water use charges</b>		
30 Jan 2023 - 27 Mar 2023	17 kL at \$2.7120	\$46.10
<b>Water use charges total</b>		<b>\$46.10</b>
<b>Sewer volume charges</b>		
30 Jan 2023 - 27 Mar 2023	17 kL used x discharge factor of 92% = discharged volume (DV) DV of 15 kL less allowance of 200 kL = billable discharge Billable discharge of 0 kL @ \$4.0410	\$0.00
<b>Sewer volume charges total</b>		<b>\$0.00</b>
<b>Service charges</b>		
Water non-residential 1 Mar 2023 - 30 Apr 2023	Service charge for a 20 mm meter	\$48.96
Sewerage non-residential 1 Mar 2023 - 30 Apr 2023	Service charge for 3 major fixtures	\$367.52
Fire service 1 Mar 2023 - 30 Apr 2023	Standard charge for 1 connection	\$48.96
<b>Service charges total</b>		<b>\$465.44</b>
GST does not apply.		
<b>Total</b>		<b>\$511.54</b>


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## OUR COMMITMENT TO YOU

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Interpreter Services: **13 14 50**   
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## FOLLOW US ON



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#### Direct Debit

Visit [watercorporation.com.au/directdebit](http://watercorporation.com.au/directdebit) or call **13 13 85** to set up direct debit.



#### Credit / Debit Card

Visit [watercorporation.com.au](http://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.



Billers Code: 8805  
Ref: 90 00379 44 5

#### 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](http://www.bpay.com.au)

**BPAY View®** - View and pay this bill using internet banking. **BPAY View Registration No: 90003 79445 2607398**

9 REDEPTORA RD  
HENDERSON Lot 109

ACCOUNT NUMBER 90 00379 44 5  
PLEASE PAY \$511.54  
PAYMENT DUE BY 18 Apr 2023



\*690 9000379445



Think climate change.  
Be waterwise.



GL CUSTODIAN PTY LTD  
30 ZEDORA TURN  
HENDERSON WA 6166

ACCOUNT NUMBER 90 00379 44 5  
WATER USE PERIOD 61 DAYS  
BILL ID 0191  
ISSUE DATE 2 DEC 2022

### Your bill summary

Here is your latest **water use and service charge account** for the factory at **9 Redemptora Rd Henderson Lot 109**.

PLEASE PAY:

**\$506.12**

DUE BY:

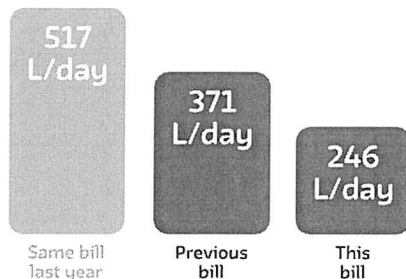
**23 Dec 2022**

### Account summary

New charges	Due 23 Dec 2022	\$506.12
<b>Total</b>		<b>\$506.12</b>

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### Daily water use comparison



In this period you used 15kL. Your average daily water use was 246L at \$0.67 per day.

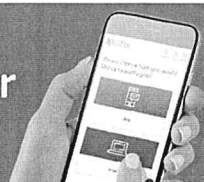
Learn more about how your charges are calculated at: [watercorporation.com.au/understandingyourbill](http://watercorporation.com.au/understandingyourbill)

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Compare your water use to businesses like yours at [watercorporation.com.au/benchmarking](http://watercorporation.com.au/benchmarking)

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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](http://watercorporation.com.au/supplyalerts) to get started.

## Meter read details

METER NUMBER	LAST READ DATE	METER READ	THIS READ DATE	METER READ	WATER USE (kL)
BK0627219	28 Sep 2022	6,491	28 Nov 2022	6,506	15
WCD0025080	28 Sep 2022	182	28 Nov 2022	182	0


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National Relay Service for hearing or speech impaired customers: **13 36 77**

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## FOLLOW US ON



## New charges

CHARGE TYPE	BASED ON	AMOUNT
<b>Water use charges</b>		
28 Sep 2022 - 28 Nov 2022	15 kL at \$2.7120	\$40.68
<b>Water use charges total</b>		<b>\$40.68</b>
<b>Sewer volume charges</b>		
28 Sep 2022 - 28 Nov 2022	15 kL used x discharge factor of 92% = discharged volume (DV) DV of 13 kL less allowance of 119 kL = billable discharge Billable discharge of 0 kL @ \$4.0410 Allowance of 81 kL already applied to previous period's discharge	\$0.00
<b>Sewer volume charges total</b>		<b>\$0.00</b>
<b>Service charges</b>		
Water non-residential 1 Nov 2022 - 31 Dec 2022	Service charge for a 20 mm meter	\$48.96
Sewerage non-residential 1 Nov 2022 - 31 Dec 2022	Service charge for 3 major fixtures	\$367.52
Fire service 1 Nov 2022 - 31 Dec 2022	Standard charge for 1 connection	\$48.96
<b>Service charges total</b>		<b>\$465.44</b>
GST does not apply.		
<b>Total</b>		<b>\$506.12</b>

### NEED MORE TIME TO PAY?

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#### Direct Debit

Visit [watercorporation.com.au/directdebit](http://watercorporation.com.au/directdebit) or call **13 13 85** to set up direct debit.



#### Credit / Debit Card

Visit [watercorporation.com.au](http://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.



Billers Code: 8805  
Ref: 90 00379 44 5

#### 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](http://www.bpay.com.au)

**BPAY View®** - View and pay this bill using internet banking. **BPAY View Registration No: 90003 79445 2607398**

9 REDEMPTORA RD  
HENDERSON Lot 109

ACCOUNT NUMBER 90 00379 44 5  
PLEASE PAY \$506.12  
PAYMENT DUE BY 23 Dec 2022



\*690 9000379445



Owned by the  
people of WA.

Think climate change.  
Be waterwise.



GL CUSTODIAN PTY LTD  
30 ZEDORA TURN  
HENDERSON WA 6166

ACCOUNT NUMBER 90 00379 44 5  
WATER USE PERIOD 63 DAYS  
BILL ID 0189  
ISSUE DATE 29 JUL 2022

## Your bill summary

Here is your latest **water use and service charge account** for the factory at **9 Redemptora Rd Henderson Lot 109**.

PLEASE PAY:  
**\$515.40**

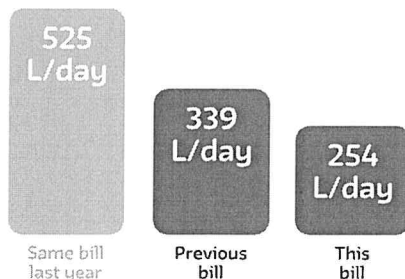
DUE BY:  
**19 Aug 2022**

## Account summary

New charges	Due 19 Aug 2022	\$515.40
<b>Total</b>		<b>\$515.40</b>

**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](http://watercorporation.com.au/billhelp)

## Daily water use comparison



In this period you used 16kL. Your average daily water use was 254L at \$0.67 per day.

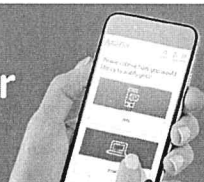
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## Meter read details

METER NUMBER	LAST READ DATE	METER READ	THIS READ DATE	METER READ	WATER USE (kL)
BK0627219	26 May 2022	6,452	28 Jul 2022	6,468	16
WCD0025080	26 May 2022	182	28 Jul 2022	182	0

## New charges

CHARGE TYPE	BASED ON	AMOUNT
<b>Water use charges</b>		
26 May 2022 - 28 Jul 2022	16 kL at \$2.6460	\$42.34
<b>Water use charges total</b>		<b>\$42.34</b>
<b>Sewer volume charges</b>		
26 May 2022 - 28 Jul 2022	16 kL used x discharge factor of 92% = discharged volume (DV) DV of 14 kL less allowance of 154 kL = billable discharge Billable discharge of 0 kL @ \$3.9420 Allowance of 46 kL already applied to previous period's discharge	\$0.00
<b>Sewer volume charges total</b>		<b>\$0.00</b>
<b>Service charges</b>		
Water non-residential 1 Jul 2022 - 31 Aug 2022	Service charge for a 20 mm meter	\$49.76
Sewerage non-residential 1 Jul 2022 - 31 Aug 2022	Service charge for 3 major fixtures	\$373.54
Fire service 1 Jul 2022 - 31 Aug 2022	Standard charge for 1 connection	\$49.76
<b>Service charges total</b>		<b>\$473.06</b>
GST does not apply.		
<b>Total</b>		<b>\$515.40</b>


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9 REDEMPTORA RD  
HENDERSON Lot 109

ACCOUNT NUMBER 90 00379 44 5  
PLEASE PAY \$515.40  
PAYMENT DUE BY 19 Aug 2022



\*690 9000379445



Government of Western Australia  
Department of Finance  
RevenueWA

**LAND TAX NOTICE OF ASSESSMENT**  
BASED ON LAND OWNED AS AT 30 JUNE

008653  
051



GL CUSTODIAN PTY LTD  
30 ZEDORA TURN  
HENDERSON WA 6166

CLIENT ID	3187783
PAYMENT REF	0507164323
DATE ISSUED	30 November 2022
DATE DUE	18 January 2023

IMPORTANT – You must notify RevenueWA of any errors or omissions in this notice

ASSESSMENT PERIOD: 2022/2023

**PAYMENT OPTIONS FOR THIS ASSESSMENT**

Option	Payment due by	Amount to Pay	
<b>1 One Discounted Payment</b> (includes \$43.30 discount)	18 January 2023	<b>\$1,399.70</b>	\$1,399.70 Due by 18 January 2023
<p>*638 0507164323 \$1399.70</p>			
<b>2 Two Instalments</b> (no discount or cost)	18 January 2023 24 May 2023	<b>\$721.50</b> <b>\$721.50</b>	\$721.50 Due by 18 January 2023
<p>*638 0507164323 \$721.50</p>			
<b>3 Three Instalments</b> (no discount or cost)	18 January 2023 24 May 2023 28 July 2023	<b>\$481.00</b> <b>\$481.00</b> <b>\$481.00</b>	\$481.00 Due by 18 January 2023
<p>*638 0507164323 \$481.00</p>			

The discount on Payment Option 1 will not apply unless the Amount to Pay is received by 18 January 2023.

Payment options 2 and 3 will not apply unless the Amount to Pay is received by 18 January 2023.

A late payment penalty of 5% will be imposed on the amount of tax assessed which is not paid by the due date unless you have advised RevenueWA of an error in your assessment by 18 January 2023.

This assessment is **not** subject to GST

**Land Tax Payment Slip for Client ID: 3187783**

Go paperless. Get your land tax assessment by email: [www.osr.wa.gov.au/portal](http://www.osr.wa.gov.au/portal)

Pay your assessment by:



via our website at [www.osr.wa.gov.au/payments](http://www.osr.wa.gov.au/payments) or phone **1300 133 676**  
A credit or debit card administration fee will apply. Please visit our website for more information.  
Your payment reference number is: **0507164323**

**PAYMENT DUE BY**  
18 January 2023



**Billers Code: 747097**  
**Ref: 0507164323**

Telephone & Internet Banking – BPAY®  
Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account. More information can be accessed by visiting [www.bpay.com.au](http://www.bpay.com.au)



Trancode	User code	Customer reference number
831	066559	000000 507164321

For credit: RevenueWA

**\$ 1399.70**

<0000139970> <066559> <000000507164321> >

### Land Tax Assessment details

The accounting details for the assessment period are set out below.

Description	Aggregated Assessable Value	Debit	Credit	Balance
2022/2023 LAND TAX	670,000	925.00		925.00
2022/2023 METROPOLITAN REGION IMPROVEMENT TAX	670,000	518.00		1,443.00
			BALANCE *	\$1,443.00

\*The balance is payable by option 1, 2 or 3.

This Assessment is based on the following land held at 30 June 2022.  
Land that you have sold after 30 June 2022 WILL NOT change your liability for this assessment.

Land Identity	Address	Proportionate Tax	Unimproved Value	Taxable Value	Assessable Value
109P15819	9 REDEMPTORA RD HENDERSON 6166	1,443.00	670,000	670,000	670,000
		AGGREGATED ASSESSABLE VALUE			\$670,000

#### Enquiries



INTERNET

Web enquiry: [www.osr.wa.gov.au/landtaxenquiry](http://www.osr.wa.gov.au/landtaxenquiry)

General Information: [www.osr.wa.gov.au/landtax](http://www.osr.wa.gov.au/landtax)



PHONE

(08) 9262 1500 or for WA country STD callers 1300 368 364 (local call charge)  
8:30am to 4:30pm Monday to Friday

**Save money by  
making your payment  
in full by the due date**

**IMPORTANT:** You will not be eligible for discount or other options unless payment of the required amount is made by the due date shown on your assessment notice.

If you are having difficulty paying this assessment notice, please call (08) 9262 1500 before the due date shown on this notice, to discuss alternative payment arrangements.

#### OTHER PAYMENT METHODS



By Post:

Send this slip with your cheque payable to:  
COMMISSIONER OF STATE REVENUE, GPO Box H572, Perth WA 6841

PLEASE NOTE THAT PAYMENTS CAN NO LONGER BE MADE AT AUSTRALIA POST

**Go paperless today - it's easy!**

Get your land tax assessment by email

Register  
[osr.wa.gov.au/portal](http://osr.wa.gov.au/portal)



### What is land tax & Metropolitan Region Improvement Tax (MRIT)?

Land tax is payable on all land (vacant, residential, commercial or rural) in Western Australia, except land that is exempt. It is assessed on the total taxable value of all land in the same ownership as at 30 June each year and is not pro-rated or apportioned. If you sell land after 30 June you are still liable for land tax for the whole year.

MRIT applies to land in the metropolitan region that is owned at 30 June.

### What you need to do

Check the postal address on your assessment is correct and that at 30 June 2022:

- All land in the same ownership is listed on this **one** assessment
- You live on land receiving a residential exemption
- The use of any other exempt land has not changed
- Any land you hold as trustee is assessed separately to land you own yourself
- Any land you hold as trustee is not receiving a residential exemption

If you can't tick all the above boxes, contact us at [osr.wa.gov.au/landtaxenquiry](http://osr.wa.gov.au/landtaxenquiry) before the first due date for payment. **If you don't notify us to correct your assessment, you may incur a penalty or be prosecuted.**

### Frequently asked questions

I live in my property. Should I be paying land tax?

You may qualify for an exemption if you moved into your property by 30 June 2022. See our website for more information.

I am buying, building, or renovating a new home. Should I be paying land tax?

You may qualify for an exemption. See our website for more information.

I only own one property. Why am I paying land tax?

Any land you own will be taxable unless it is exempt.

Where can I find out more?

Go to [www.osr.wa.gov.au/landtax](http://www.osr.wa.gov.au/landtax) for more information and for application forms.



160324V\_01\_V1\_L1\_L1\_OSS/100853017378/6



## Manage your land tax online

To view your property details and manage your past and current land tax records, register or log in at [osr.wa.gov.au/portal](https://osr.wa.gov.au/portal) or scan the QR code with your smartphone.



## Land tax and MRIT rates for 2022-23

Total taxable value of land	Land tax rate for 2022-23
\$0 - \$300,000	Nil
\$300,001 - \$420,000	\$300
\$420,000 - \$1,000,000	\$300 + 0.25 cent for each \$1 in excess of \$420,000
\$1,000,000 - \$1,800,000	\$1,750 + 0.90 cent for each \$1 in excess of \$1,000,000
\$1,800,000 - \$5,000,000	\$8,950 + 1.80 cents for each \$1 in excess of \$1,800,000
\$5,000,000 - \$11,000,000	\$66,550 + 2.00 cents for each \$1 in excess of \$5,000,000
\$11,000,000 +	\$186,550 + 2.67 cents for each \$1 in excess of \$11,000,000

MRIT is calculated at a rate of 0.14% of the total taxable value of land over \$300,000.

## Objections

**If you disagree with the value of your land**, see information about how to lodge an objection at [landgate.wa.gov.au/valuations](https://landgate.wa.gov.au/valuations) or phone Landgate Customer Service on (08) 9273 7373.

**If you disagree with your assessment**, see information about how to lodge an objection at [WA.gov.au/organisation/departments-of-finance/objection-and-review](https://WA.gov.au/organisation/departments-of-finance/objection-and-review)

Objections must be lodged within 60 days of the date of issue shown on the assessment notice, however, you must still pay this assessment notice by the due date. Any amount you overpay as a result of a successful objection will be refunded to you with interest.

Owned by the  
people of WA.

Think climate change.  
Be waterwise.



GL CUSTODIAN PTY LTD  
30 ZEDORA TURN  
HENDERSON WA 6166

ACCOUNT NUMBER 90 00379 44 5  
WATER USE PERIOD 62 DAYS  
BILL ID 0190  
ISSUE DATE 29 SEP 2022

## Your bill summary

Here is your latest **water use and service charge account** for the factory at **9 Redemptora Rd Henderson Lot 109**.

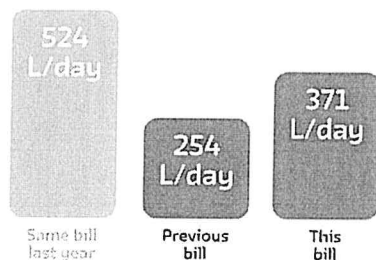
PLEASE PAY:  
**\$533.38**  
DUE BY:  
**20 Oct 2022**

## Account summary

New charges	Due 20 Oct 2022	\$533.38
<b>Total</b>		<b>\$533.38</b>

**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](http://watercorporation.com.au/billhelp)

## Daily water use comparison



In this period you used 23kL. Your average daily water use was 371L at \$1.01 per day.

Learn more about how your charges are calculated at: [watercorporation.com.au/understandingyourbill](http://watercorporation.com.au/understandingyourbill)

1,000 litres (L) = 1 kilolitre (kL)

Compare your water use to businesses like yours at [watercorporation.com.au/benchmarking](http://watercorporation.com.au/benchmarking)

(Continued on next page)

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](http://watercorporation.com.au/supplyalerts) to get started.

## Meter read details

METER NUMBER	LAST READ DATE	METER READ	THIS READ DATE	METER READ	WATER USE (kL)
BK0627219	28 Jul 2022	6,468	28 Sep 2022	6,491	23
WCD0025080	28 Jul 2022	182	28 Sep 2022	182	0

## New charges

CHARGE TYPE	BASED ON	AMOUNT
<b>Water use charges</b>		
28 Jul 2022 - 28 Sep 2022	23 kL at \$2.7120	\$62.38
<b>Water use charges total</b>		<b>\$62.38</b>
<b>Sewer volume charges</b>		
28 Jul 2022 - 28 Sep 2022	23 kL used x discharge factor of 92% = discharged volume (DV) DV of 21 kL less allowance of 140 kL = billable discharge Billable discharge of 0 kL @ \$4.0410 Allowance of 60 kL already applied to previous period's discharge	\$0.00
<b>Sewer volume charges total</b>		<b>\$0.00</b>
<b>Service charges</b>		
Water non-residential 1 Sep 2022 - 31 Oct 2022	Service charge for a 20 mm meter	\$48.96
Sewerage non-residential 1 Sep 2022 - 31 Oct 2022	Service charge for 3 major fixtures	\$367.52
Fire service 1 Sep 2022 - 31 Oct 2022	Standard charge for 1 connection	\$48.96
Interest	Accrued on overdue amounts	\$5.56
<b>Service charges total</b>		<b>\$471.00</b>
GST does not apply.		
<b>Total</b>		<b>\$533.38</b>


## 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: 90003 79445 2607398  
Register at:  
[watercorporation.com.au/register](http://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](http://watercorporation.com.au)

## 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](http://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](http://watercorporation.com.au/billhelp) to find out if you're eligible to extend your due date or sign up for an interest-free payment arrangement.



**Direct Debit**  
Visit [watercorporation.com.au/directdebit](http://watercorporation.com.au/directdebit) or call 13 13 85 to set up direct debit.



Billers Code: 8805  
Ref: 90 00379 44 5

**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](http://www.bpay.com.au)

**BPAY View®** - View and pay this bill using internet banking. **BPAY View Registration No: 90003 79445 2607398**

**9 REDEPTORA RD  
HENDERSON Lot 109**

ACCOUNT NUMBER 90 00379 44 5  
PLEASE PAY \$533.38  
PAYMENT DUE BY 20 Oct 2022



**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.



\*690 9000379445

<0000053338> <066304> <000090003794458> >





**CKA Risk Solutions Pty Ltd**  
 ABN 33 109 033 123 AFS License Number 276915  
 CKA is a subsidiary of Willis Australia Limited and Willis Towers Watson PLC

Level 4	PO Box Z5464	Tel:	(08) 9214 7400
88 William Street	St Georges Terrace	Fax:	(08) 9214 7499
PERTH WA 6000	PERTH WA 6831		

As per your request, we have arranged the following insurance cover effective from the 31/07/2022. To ensure your protection, we must receive your remittance within 14 days of you receiving this account.

**TAX INVOICE**

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

Invoice Date: 11/08/2022  
 Invoice No: 144140  
 Our Reference: GOOD LIFE

Good Life Superfund  
 C/- Legeneering Australia Pty Ltd  
 30 Zedora Turn  
 HENDERSON WA 6166

**Class of Policy:** Business  
**Insurer:** Allianz Australia Insurance Limited  
 G P O Box K772, City Delivery Centre PERTH WA 6872  
 ABN: 15 000 122 850  
**The Insured:** Good Life Superfund

**RENEWAL**  
**Policy No:** 161AN03471COM  
**Period of Cover:**  
 From 31/07/2022  
 to 31/07/2023 at 4:00 pm

**Details:** See attached schedule for a description of the risk(s) insured

Business Package - Renewal 2022 / 2023  
 9 Redemptora Road, Henderson WA 6166

**YOUR DUTY OF DISCLOSURE  
 PLEASE READ IMPORTANT NOTICE  
 OVERLEAF**

**DEFT PAYMENT SURCHARGES:**  
 VISA / MASTERCARD - 1.5%  
 AMERICAN EXPRESS - 3.3%

**Your Premium:**

Premium	UW Levy	Fire Levy	GST	Stamp Duty	Admin Fee
\$5,379.00	\$0.00	\$0.00	\$537.89	\$591.69	\$0.00

**TOTAL AUD \$6,508.58**

(A processing fee applies for Credit Card payments)



Please turn over for further payment methods and instructions



**Biller Code:** 20362  
**Ref:** 40204081911342608



Pay by credit card (Visa, Mastercard, Amex or Diners)  
 at [www.deft.com.au](http://www.deft.com.au) or  
 Call 1300 78 11 45. A surcharge may apply.  
 DEFT Reference Number: 40204081911342608



\*498 402040 81911342608

**CKA Risk Solutions Pty Ltd**  
 Our Reference: GOOD LIFE  
 Invoice No: 144140  
 Due Date: 31/07/2022

Premium	\$5,379.00
U'writer Levy	\$0.00
Fire Levy	\$0.00
GST	\$537.89
Stamp Duty	\$591.69
Admin Fee	\$0.00

**AMOUNT DUE AUD \$6,508.58**

## POLICY

This notice refers to a contract of insurance that you have entered into via our company. You should refer to your policy document for the full terms and conditions applicable and you should read them carefully. Should any doubts arise as to the scope of cover provided, please contact us for an explanation.

## YOUR DUTY OF DISCLOSURE

Eligible contracts (individual purchasing private motor, strata, home, contents, travel, personal accident/disablement)

If the insurer asks you questions that are relevant to their decision whether to insure you and on what terms, you are required to tell the insurer about anything you know and that a reasonable person in the circumstances would include in answering their questions.

At renewal the insurer may give you a copy of anything you previously told them and ask you to advise them if that information has changed. If they do this, you must tell them about any change or tell them if there is no change. If you don't tell the insurer about a change, the insurer assumes there is no change to this information.

This duty applies until the insurer agrees to insure you. You have the same duty before you renew, extend, vary or reinstate an insurance contract.

## All other contracts

Before you enter into an insurance contract, you have a duty to tell the insurer anything that you know, or could reasonably be expected to know, that may affect their decision to insure you and on what terms.

You have this duty until they agree to insure you. You have the same duty before you renew, extend, vary or reinstate an insurance contract.

You do not need to tell the insurer anything that:

- \* reduces the risk they insure you for
- \* is common knowledge
- \* they know or should know as an insurer
- \* they waive your duty to tell them about.

## If you do not tell the insurer something

If you don't tell the insurer something you are required to tell them, they may cancel your insurance contract or reduce the amount they will pay you if you make a claim, or both. If your failure to tell them is fraudulent, they may refuse to pay a claim and treat the contract as if it never existed.

## RETAIL CLIENTS

Under the Corporations Act 2001 and associated regulations, Retail Clients are provided with additional levels of protection from other insurance purchases. The Act defines Retail Clients as:

- \* Individuals or a small manufacturing business employing less than 100 people or any other business employing under 20 people
- \* And that are being provided a financial service or product that relates to the following insurance covers - Motor Vehicle (under 2 tonne); Home Building, Contents, Personal Domestic; Sickness & Accident or Travel; Consumer Credit and other classes as prescribed by the regulations.

## WHAT ADVICE IS BEING PROVIDED (RETAIL CLIENTS ONLY)

If you are a retail client and a Statement of Advice or Further Information has not been provided, then the advice we are giving you related to this transaction is general advice. General advice is advice that has been prepared without considering your current objectives, financial situation and needs. Therefore, before acting on this advice you should consider the appropriateness of the advice having regard to your current objectives, financial situation and needs. Please check the Policy Schedule carefully to ensure that the sum insured is adequate and that the cover is appropriate. If the advice provided related to the acquisition or possible acquisition of a new insurance policy, you should consider the Product Disclosure Statement prior to making the decision to purchase the product. Information regarding the income we have been paid by the insurer for this transaction is available upon request.

## CANCELLATION WARNING (RETENTION OF BROKERAGE AND FEES)

If a cover is cancelled before expiry of the period of insurance, we reserve the right to refund to you only the net return premium we received from the insurer, and not refund any part of the brokerage or fees we receive for arranging the cover. A broker service fee may be charged to process the cancellation.

## DISPUTES

Clients not satisfied with our services should contact our Complaints Officer, Adam Rhodes on +61 (0)8 9214 7400.

We are a member of the Australian Financial Complaints Authority (AFCA), a free consumer service. Further information is available from our office or contact AFCA direct on 1800 931 678 or visit [www.afca.org.au](http://www.afca.org.au) <<http://www.afca.org.au>>. We also subscribe to the Insurance Brokers Code of Practice.

## UNDERWRITING AGENTS AND WHOLESALE BROKERS

In some cases, we access insurance products via Underwriting Agents and Wholesale Brokers rather than directly with the insurer. In such cases, should you wish to access the Financial Services Guide of the Underwriting Agency or Wholesale Broker, please contact us and we will arrange to have a copy sent out to you.



DEFT is a service of Macquarie Bank



Contact your participating financial institution to make payment directly from your cheque or savings account.

Pay by credit or debit card at [www.deft.com.au](http://www.deft.com.au) or by phone on 1300 78 11 45.

Please present page intact at any Australia Post Office.

You will be required to enter the Biller Code and BPAY reference number as detailed on the front of your invoice.

CKA Risk Solutions Pty Ltd accepts Mastercard, Visa, American Express & Diners Club Cards.

Payments may be made by cheque or EFTPOS.

The phone payment line is a 24-hour service. Calls are charged at the cost of a local call (mobile extra).

Please make any cheques payable to 'DEFT Payment Systems for CKA Risk Solutions Pty Ltd'.

## Schedule of Insurance

<b>Class of Policy:</b> Business	<b>Policy No:</b> 161AN03471COM
<b>The Insured:</b> Good Life Superfund	<b>Invoice No:</b> 144140
	<b>Our Ref:</b> GOOD LIFE

## Business Package

**INSURED:** Good Life Superfund

**BUSINESS DESCRIPTION:** Property Owner of Office Building

**PERIOD OF INSURANCE:**  
**From:** 31 July 2022  
**To:** 31 July 2023 at 4:00pm Local Standard Time

**SITUATION ADDRESS:** 9 Redemptora Road Henderson WA 6166

<b>SUM INSURED:</b>	<b>Property Section</b>	
	Building:	\$2,575,000
	Contents:	\$103,000
	Limit of Indemnity:	\$3,213,600
	Flood:	Not Included
	Basic Excess :	\$250
	<b>Glass Section</b>	
	Internal & External Glass:	Replacement Value
	Destruction of Stock or Contents	\$10,000
	Signs:	\$10,000
	Costs:	\$10,000
	Basic Excess:	\$250
	<b>Liability Section</b>	
	Public Liability (any one occurrence):	\$20,000,000
	Products Liability (in the aggregate any one period of insurance)	\$20,000,000
	Property Damage Excess:	\$250
	<b>Business Interruption</b>	
	Cover – Part A Consequential Loss of Profits	
	Indemnity Period:	24 Months
	Gross Profit:	Not Insured
	Claims Preparation Expenses:	\$10,000
	Uninsured Working Expenses:	No
	Additional Increased Cost of Working:	\$250,000
	Loss of Rent:	\$132,000
	Accounts Receivable:	\$7,500

## Schedule of Insurance

Page 4 of 5

<b>Class of Policy:</b> Business	<b>Policy No:</b> 161AN03471COM
<b>The Insured:</b> Good Life Superfund	<b>Invoice No:</b> 144140
	<b>Our Ref:</b> GOOD LIFE

**UNSINSURED SECTIONS:**

- Theft Section
- Money Section
- Machinery Breakdown Section
- Electronic Equipment Section
- General Property Section
- Management Liability Section
- Transit Section
- Commercial Motor Section

**INSURER:** Allianz Australia Insurance Ltd

**POLICY WORDING:** Allianz Business Package PDS

**ENDORSEMENTS:**

**Property In Your Care, Custody Or Control**

Exclusions applicable to this Section 16. Property in Your care, custody or control is deleted and replaced with the following:

16 Property in Your care, custody or control

Property Damage to property in Your care, custody or control other than:

- Buildings tenanted, leased or hired by You;
- Vehicles (other than Vehicles owned or used by You or on Your behalf) in Your physical or legal control but only whilst such Vehicles are in a car park owned or operated by You other than for income or reward as a car park operator; or
- Your directors, Employees, and visitors, clothing and personal effects.

### **Discharge of Hazardous Waste**

The following exclusion is added to the Specific exclusions applicable to this Section.

Discharge of hazardous waste the discharge of any hazardous waste without the required permit and/or in contravention of the requirements stated in the required permit. However, this exclusion will not apply if You are in possession of the required permit and the discharge occurred unexpectedly and unintentionally from Your standpoint.

### **Terrorism Insurance Act**

The condition Terrorism Insurance Act is deleted and replaced by:

We have determined that this Policy (or part of it) is a policy to which the Terrorism Insurance Act 2003 applies.

We may elect to reinsure part or all of Our liability under the Act with the Commonwealth Government reinsurer, the Australian Reinsurance Pool Corporation (ARPC).

## Schedule of Insurance

Page 5 of 5

<b>Class of Policy:</b> Business	<b>Policy No:</b> 161AN03471COM
<b>The Insured:</b> Good Life Superfund	<b>Invoice No:</b> 144140
	<b>Our Ref:</b> GOOD LIFE

As a consequence, We may be required to pay a premium to ARPC and that amount (together with the cost of that part of the cover provided by Us and administrative costs associated with the legislation) is reflected in the premium charged to You. As with any other part of Our premium, it is subject to government taxes and charges such as GST, Stamp Duty and where applicable, Fire Service Levy.

For further information contact Allianz or Your Intermediary.