

Rate Notice/Tax Invoice

Chief Executive Officer: Andrew Brien
 Financial Year: 1 July 2021 - 30 June 2022



052 - 021586 123

Judith M McDonald &
 Peter E E McDonald
 PO Box 1209
 MIDLAND DC WA 6936

Property ID	2386268
Due date	20 August 2021
Please pay	\$1,440.55
Payment ref number	1403120
Issue date	16 July 2021

Property address Strata Lot 3 SP S082592 CT 002997000338 - 3/22 Radius Loop BAYSWATER WA 6053

GRV Valuation:	General Rate-in-\$:	Minimum Rate \$:	ESL Rate-in-\$:	Deferred Rates \$:
\$15,980	\$0.07465	\$1,000.00	\$0.015497	\$0.00
DETAILS	CURRENT	ARREARS	TOTAL	
ESL Category 1 - Industrial	\$247.64	\$0.00	\$247.64	
Industrial	\$1,192.91	\$0.00	\$1,192.91	
Sub Total:			\$1,440.55	

PAID
11/08/21

POSTED
11/08

To qualify for the instalment options, the City **MUST** receive the **CORRECT AMOUNT** of the **FIRST INSTALMENT** by Friday 20 August 2021.
 Payments received after 8 July 2021 are not included on this notice.

Please note penalty interest of 7% pa will be charged on all overdue accounts from 1 September 2021.

Total amount \$1,440.55

← For important information, please see reverse of this notice.



E-Rates online registration

You can now receive your Rate Notices via email. Register online at bayswater.wa.gov.au

Payment options

Option	Payments	Due dates
1 Pay in full		
One payment	\$1,440.55	20/08/2021
2 Pay by two instalments		
1st instalment	\$725.61	20/08/2021
2nd instalment	\$725.60	22/10/2021
Total (Cost of Option \$10.66)	\$1,451.21	
3 Pay by four instalments		
1st instalment	\$368.45	20/08/2021
2nd instalment	\$368.45	22/10/2021
3rd instalment	\$368.45	07/01/2022
4th instalment	\$368.45	11/03/2022
Total (Cost of Option \$33.25)	\$1,473.80	

Rates smoothing (by application only)

Option	Payments	Amount Due
1 Weekly		
33 payments	\$44.27	\$1,460.68
<i>(Cost of Option \$20.13)</i>		
2 Fortnightly		
17 payments	\$85.93	\$1,460.68
<i>(Cost of Option \$20.13)</i>		
3 4-weekly		
9 payments	\$162.31	\$1,460.68
<i>(Cost of Option \$20.13)</i>		

Apply for rates smoothing online at eservices.bayswater.wa.gov.au
 Applications close Friday 13 August 2021.

Owned by the
people of WA.

Think climate change.
Be waterwise.



ACCOUNT NUMBER 90 24158 66 3
BILL ID 0008
ISSUE DATE 27 MAY 2022

052/1616/

PEE & JM MCDONALD
PO BOX 1209
MIDLAND DC PO BOXES WA 6936

Your bill summary

Here is your latest **service charge account** for the warehouse unit at **Unit 3 / 22 Radius Loop Bayswater Lot 177.**

PLEASE PAY:

\$248.27

DUE BY:

17 Jun 2022

Strata lot 3

Account summary

New charges	Due 17 Jun 2022	\$248.27
Total		\$248.27

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)

04/06/22

POSTED
04/06/22

PRINT_MAIL_WTR_514742_567_1_cik_003/E-1616/S-1819/3637/

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

Owned by the
people of WA.

Think climate change.
Be waterwise.

 **WATER**
CORPORATION
ABN 28 003 434 917

ACCOUNT NUMBER 90 24158 66 3
BILL ID 0007
ISSUE DATE 25 MAR 2022

052/1971/

PEE & JM MCDONALD *Super*
PO BOX 1209
MIDLAND DC PO BOXES WA 6936

Your bill summary

Here is your latest **service charge account** for the warehouse unit
at **Unit 3 / 22 Radius Loop Bayswater Lot 177.**

PLEASE PAY:

\$248.27

DUE BY:

19 Apr 2022

Strata lot 3

Account summary

New charges	Due 19 Apr 2022	\$248.27
Total		\$248.27

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
04/04/22

POSTED
04/04/22

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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

Owned by the
people of WA.

Think climate change.
Be waterwise.



ACCOUNT NUMBER 90 24158 66 3
BILL ID 0006
ISSUE DATE 28 JAN 2022

052/2466/

PEE & JM MCDONALD
PO BOX 1209
MIDLAND DC PO BOXES WA 6936

Your bill summary

Here is your latest **service charge account** for the warehouse unit at **Unit 3 / 22 Radius Loop Bayswater Lot 177.**

PLEASE PAY:

\$240.13

DUE BY:

18 Feb 2022

Strata lot 3

Account summary

New charges	Due 18 Feb 2022	\$240.13
Total		\$240.13

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

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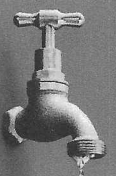
PAID
07/02/22

POSTED
07/02/22

PRINT_MAIL_WTR_504736_375_1_dlx_003/E-2466/S-28571+5713/

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



Issue date 25 November 2021
Bill ID 0005

052/346/
PEE & JM MCDONALD
PO BOX 1209
MIDLAND DC PO BOXES WA 6936

Account number 90 24158 66 3
Please pay \$248.27
Payment due by 16 Dec 2021

Account for WAREHOUSE UNIT AT UNIT 3 / 22 RADIUS LOOP BAYSWATER LOT 177
Strata lot 3

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

Description	Amount
Service charges due 16 December 2021	\$248.27
Turn over for important information	Total \$248.27

PAID
03/12/21

POSTED
04/12/21

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.
Need more time to pay?
Visit watercorporation.com.au/financialassistance or call 1300 659 752.
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

UNIT 3 / 22 RADIUS LOOP BAYSWATER LOT 177

Account number 90 24158 66 3
Please pay \$248.27
Payment due by 16 December 2021



B1 - VPRN792_MAIL_WTR_499326_271_1_dlx_004/E-346/S-421/1-84V

Issue date 30 September 2021
Bill ID 0004

052/1737/
PEE & JM MCDONALD
PO BOX 1209
MIDLAND DC PO BOXES WA 6936

Account number 90 24158 66 3
Please pay \$248.27
Payment due by 21 Oct 2021

Account for WAREHOUSE UNIT AT UNIT 3 / 22 RADIUS LOOP BAYSWATER LOT 177
Strata lot 3

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

Description	Amount
Service charges due 21 October 2021	\$248.27
Turn over for important information	Total \$248.27



PAID
11/10/21
POSTED
11/10/21

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Payment slip

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

UNIT 3 / 22 RADIUS LOOP BAYSWATER LOT 177
Account number 90 24158 66 3
Please pay \$248.27
Payment due by 21 October 2021



B1_PRINT_MAIL_WTR_494398_171_1_dlx_003/E-1737/S-21251-429/

Issue date 27 July 2021
Bill ID 0003

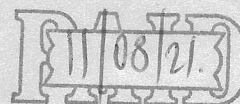
052/1901/
PEE & JM MCDONALD
PO BOX 1209
MIDLAND DC PO BOXES WA 6936

Account number 90 24158 66 3
Please pay \$252.34
Payment due by 17 Aug 2021

Account for WAREHOUSE UNIT AT UNIT 3 / 22 RADIUS LOOP BAYSWATER LOT 177
Strata lot 3

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

Description	Amount
Service charges due 17 August 2021	\$252.34
Turn over for important information	Total \$252.34



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

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Phone us via the National Relay Service on 133 677.
Website: watercorporation.com.au/contact
Faults and Emergencies: (24/7) 13 13 75

UNIT 3 / 22 RADIUS LOOP BAYSWATER LOT 177

Account number 90 24158 66 3



B1 PRINT MAIL_WTR_000000_060_1_dix_003/E-1901/S-2200/I-4399

Super Fund.



76 York Street, Subiaco WA 6008
U7 / 16 Sutton Street, Mandurah WA 6210
Email: admin@proactivestrata.com.au
www.proactivestrata.com.au

Notice of Levies Due in June 2022

Notice is hereby given pursuant to Sections 43, 47 and 100 of the Strata Titles Act (STA) 1985 that the following contributions are due

Issued 02/05/2022 on behalf of:

22 Radius Loop Bayswater SP 82592

22 Radius Loop
BAYSWATER WA 6053

for Lot 3 Unit 3
Peter Edward Ernest McDonald & Judith Maria McDonald

Peter Edward Ernest & Judith Maria McDonald
P O Box 1209
MIDLAND DC WA 6936

Due date	Details	Amounts due (\$)		Total
		Admin Fund	Reserve Fund	
01/06/2022	Qtr Admin/Reserve Levy 01/06/22 to 31/08/22	613.72	5.25	618.97
Total levies due in month		613.72	5.25	618.97

Total of this levy notice	618.97
Levies in arrears	0.00
Interest on levies in arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	618.97
Prepaid	0.00
Total amount due	\$618.97

Late Payment: Section 100 of the Strata Titles Act 1985 provides for interest on unpaid levies to be charged at 11.00% p.a.

Cheques should be made payable to '22 Radius Loop Bayswater SP 82592'

Levy Payment due 01/06/2022

PAID 02/05/22

POSTED 01/04/22



DEFT
PAYMENT SYSTEMS

*Registration is required for payments from cheque or savings accounts. Please complete registration at www.deft.com.au. You do not need to re-register for the internet service if already registered.

Peter Edward Ernest & Judith Maria
Strata Scheme 82592
Lot 3 Unit 3



*496 241628791 96452



Billers code 96503

Contact your participating financial institution to make a BPAY payment from your cheque or savings account. Enter the biller code and your DEFT reference number. To use the QR code, use the reader within your mobile banking app. More info: www.bpay.com.au



Pay over the Internet from your Bank account. Register at www.deft.com.au



Pay over the phone from your Bank account. Register at www.deft.com.au



Credit card payments can be made over the Internet. Log onto www.deft.com.au or call 1300 301 090 and follow the instructions. A surcharge will be applicable if you use this option.



Pay by mailing this payment slip with your cheque to:

DEFT Payment Systems
GPO Box 2174, Melbourne VIC 3001



Pay in-store at Australia Post.

Pro-Active Strata Management

DEFT Reference Number

24162879196452

Amount Due

\$618.97

Due Date

01/06/2022

Amount Paid

\$

+241628791 96452

000061897<3+

Notice of Levies Due in March 2022

Notice is hereby given pursuant to Sections 43, 47 and 100 of the Strata Titles Act (STA) 1985 that the following contributions are due

Issued 01/02/2022 on behalf of:

22 Radius Loop Bayswater SP 82592

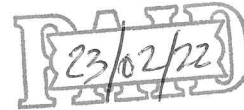
22 Radius Loop
BAYSWATER WA 6053

for Lot 3 Unit 3
Peter Edward Ernest McDonald & Judith Maria
McDonald

Peter Edward Ernest & Judith Maria McDonald
P O Box 1209
MIDLAND DC WA 6936

Due date	Details	Amounts due (\$)		Total
		Admin Fund	Reserve Fund	
01/03/2022	Qtr Admin/Reserve Levy 01/03/22 to 31/05/22	613.72	5.25	618.97
Total levies due in month		613.72	5.25	618.97

Total of this levy notice	618.97
Levies in arrears	0.00
Interest on levies in arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	618.97
Prepaid	0.00
Total amount due	\$618.97



Late Payment: Section 100 of the Strata Titles Act 1985 provides for interest on unpaid levies to be charged at 11.00% p.a.

Cheques should be made payable to '22 Radius Loop Bayswater SP 82592'

Levy Payment due 01/03/2022



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PAYMENT SYSTEMS

*Registration is required for payments from cheque or savings accounts. Please complete registration at www.deft.com.au. You do not need to re-register for the internet service if already registered.

Peter Edward Ernest & Judith Maria

Strata Scheme 82592

Lot 3

Unit 3



*496 241628791 96452



Billers code 96503



Pay over the Internet from your Bank account. Register at www.deft.com.au



Pay over the phone from your Bank account. Register at www.deft.com.au



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Pay by mailing this payment slip with your cheque to:

DEFT Payment Systems
GPO Box 2174, Melbourne VIC 3001



Pay in-store at Australia Post.

Contact your participating financial institution to make a BPAY payment from your cheque or savings account. Enter the biller code and your DEFT reference number. To use the QR code, use the reader within your mobile banking app. More info: www.bpay.com.au

Pro-Active Strata Management

DEFT Reference Number

24162879196452

Amount Due

\$618.97

Due Date

01/03/2022

Amount Paid

\$

Notice of Levies Due in January 2022

Notice is hereby given pursuant to Sections 43, 47 and 100 of the Strata Titles Act (STA) 1985 that the following contributions are due

Issued 02/12/2021 on behalf of:

22 Radius Loop Bayswater SP 82592

22 Radius Loop
BAYSWATER WA 6053

for Lot 3 Unit 3
Peter Edward Ernest McDonald & Judith Maria McDonald

Peter Edward Ernest & Judith Maria McDonald
P O Box 1209
MIDLAND DC WA 6936

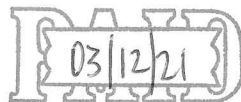
Due date	Details	Amounts due (\$)		Total
		Admin Fund	Reserve Fund	
01/01/2022	Admin/Reserve Levy 01/01/22 to 31/03/22	613.72	5.25	618.97
	Total levies due in month	613.72	5.25	618.97

Total of this levy notice	618.97
Levies in arrears	0.00
Interest on levies in arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	618.97
Prepaid	0.00
Total amount due	\$618.97

Late Payment: Section 100 of the Strata Titles Act 1985 provides for interest on unpaid levies to be charged at 11.00% p.a.

Cheques should be made payable to '22 Radius Loop Bayswater SP 82592'

Levy Payment due 01/01/2022



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PAYMENT SYSTEMS

*Registration is required for payments from cheque or savings accounts. Please complete registration at www.deft.com.au. You do not need to re-register for the internet service if already registered.

Peter Edward Ernest & Judith Maria

Strata Scheme 82592

Lot 3

Unit 3



*496 241628791 96452



Billers code 96503

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Pay over the phone from your Bank account. Register at www.deft.com.au



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DEFT Payment Systems
GPO Box 2174, Melbourne VIC 3001



Pay in-store at Australia Post.

Pro-Active Strata Management

DEFT Reference Number

24162879196452

Amount Due

\$618.97

Due Date

01/01/2022

Amount Paid

\$

Notice of Levies Due in October 2021

Issued 02/09/2021 on behalf of:

The Owners of 22 Radius Loop - SP 82592

22 Radius Loop
BAYSWATER WA 6053

for Lot 3 Unit 3
Peter Edward Ernest McDonald & Judith Maria McDonald

Peter Edward Ernest & Judith Maria McDonald
P O Box 1209
MIDLAND DC WA 6936

Due date	Details	Amounts due (\$)		Total
		Admin Fund	Reserve Fund	
01/10/2021	Admin & Reserve Levy 1/10/21-31/12/21	613.72	5.25	618.97
Total levies due in month		613.72	5.25	618.97

Total of this levy notice	618.97
Levies in arrears	0.00
Interest on levies in arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	<u>618.97</u>
Prepaid	0.00
Total amount due	<u>\$618.97</u>
Payment due 01/10/2021	

Late Payment: If payment is not made by the due date, interest may be charged at an annual rate of 11%.
Cheques should be made payable to 'DFRC - Strata Trust'

14/09/21

POSTED



*Registration is required for payments from cheque or savings accounts. Please complete a registration form available at www.deft.com.au or call 1800 672 162. You do not need to re-register for the internet service if already registered for phone payment. Registration is not required for credit card payments.

Peter Edward Ernest & Judith Maria
Strata Scheme 82592
Lot 3 Unit 3



*442 303796478 28252



Billers code 96503

Contact your participating financial institution to make a BPAY payment from your cheque or savings account. Enter the biller code and your DEFT reference number. To use the QR code, use the reader within your mobile banking app. More info: www.bpay.com.au



Pay over the Internet by DEFT Online from your *pre-registered bank account at www.deft.com.au



Pay by DEFT Phonepay from your *pre-registered bank account. Call 1300 301 090 or International +612 8232 7395



Credit card payments can be made over the Internet. Log onto www.deft.com.au or call 1300 301 090 and follow the instructions. A surcharge will be applicable if you use this option.



Pay by mailing this payment slip with your cheque to:
DEFT Payment Systems
Locked Bag 2501, Perth WA 6001



Pay in person at any post office by cash, cheque or Eftpos. Payments made at Australia Post will incur a \$2.75 DEFT processing fee.

De Freitas & Ryan Commercial

DEFT Reference Number

303796478 28252

Amount Due

\$618.97

Due Date

01/10/2021

Amount Paid

\$