

Service Charge Account

Issue date 19 July 2019
Bill ID 0059



051D 000850 001000

ASC CUSTODIAN PTY LTD
8 CHIMNEYS RTT
ERSKINE WA 6210

Account number 90 21205 06 5
Please pay \$180.74
Payment due by 5 Aug 2019

Account for HOUSE AT 46 BROOKLYN RD BALDIVIS LOT 351
Tenant : MG DAWSON

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

Description	Amount
Service charges due 5 August 2019	\$180.74
Turn over for important information	Total
	\$180.74

18/8/2019

Receipt no. 3878292168

\$180.74

Interest is charged on overdue amounts @ 11.71% p.a.

Payment slip

46 BROOKLYN RD BALDIVIS LOT 351

Account number 90 21205 06 5
Please pay \$180.74
Payment due by 5 August 2019

Enquiries?

Need your account in an alternative format?


Please call us on 13 13 85.

Concession Application

If you have a valid Concession Card and are the owner and occupier of this property, call 1300 659 951 or go to watercorporation.com.au/concessions to apply.

Need more time to pay?

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

 Interpreter Services 13 14 50

Hearing or speech impaired?

Phone us via the National Relay Service on 133 677.

Website: watercorporation.com.au/contact

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



How your service charges have been calculated

Water residential	1 Jul 2019 to 31 Aug 2019	
	Service charge for 1 residence	\$44.78
Sewerage residential	1 Jul 2019 to 31 Aug 2019	
	Based on the rateable value of \$18200	\$135.96
	Service charges	\$180.74

The rateable value of your property is the gross rental value (GRV) determined by the Valuer-General. You can object to the GRV within 60 days, visit landgate.wa.gov.au for details. Your charges must still be paid by the due date.

To arrange to have your meter tested following a review, or to request a meter reading outside of your normal cycle, please contact us. Please note that a fee will apply. For more information, visit watercorporation.com.au

Information**OUR COMMITMENT TO YOU**

We are committed to resolving issues as quickly as possible. If you wish to make a complaint or request a review of your bill, visit watercorporation.com.au/contact, or call 13 13 85. If you are not satisfied with the resolution, you may contact the Energy and Water Ombudsman on 1800 754 004. For information on our commitments to you, and your responsibilities, visit watercorporation.com.au

Ways to pay your account**Direct Debit**

Use My Water or call us to set up a direct debit plan from your bank account or credit card.

**Credit/Debit Card**

Visit watercorporation.com.au or call 1300 366 067 to pay via card. Transaction fees may apply and will be advised at payment. Join My Water to pay by direct debit via card with no transaction fees. GST is included if applicable.

**BPAY**

Contact your bank or financial institution to arrange payment.

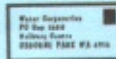
Billers Code: 8805 Ref: 90 21205 06 5

My Water

You can pay and manage your account online with My Water. To sign up you will need your Electronic Reference Number (ERN): 90212 05065 2606148. For more information, visit mywater.com.au.

**Centrepay**

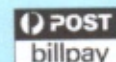
Call 13 13 85 to arrange regular deductions from your Centrelink payment.

**Mail**

Send your cheque made payable to 'Water Corporation' with this payment slip to:
WATER CORPORATION
PO BOX 1600, OSBORNE PARK DC, WA 6916

BPAY View

Receive, view and pay this bill using internet banking. BPAY View Registration No -90212050652606148

**POST Billpay**

Pay in person at any Post Office.



city of Rockingham

Civic Boulevard Rockingham WA
P.O.Box 2142 Rockingham DC WA
ABN 63 101 842 180

Telephone: (08) 9528 0333

OFFICE HOURS: 8.30 a.m. to 4.30 p.m. Monday to Friday
customer@rockingham.wa.gov.au

Chief Executive Officer Michael Parker

RATE NOTICE

FINANCIAL YEAR: 1 July 2019 - 30 June 2020

FOR IMPORTANT INFORMATION SEE REVERSE OF THIS NOTICE



BD051 045130_MAIL 1234
Asc Custodian Pty Ltd
8 Chimneys Retreat
ERSKINE WA 6210

ASSESSMENT NUMBER 361398

DUE DATE 16 August 2019

DATE OF ISSUE 12/07/2019
WARD Baldivis
VALUATION 18200
RATING CATEGORY Residential GRV
ESL CATEGORY EsI Category 3 Residential
MINIMUM RATE \$1,200.00

DESCRIPTION OF RATED LAND

46 Brooklyn Road BALDIVIS WA 6171
LOT: 351 DP: 405420

DETAILS	RATE IN \$ OR CHARGE/SERVICE	CURRENT	ARREARS	TOTAL
Residential Improved Rates (18200.00)	0.072620	\$1321.68		\$1,321.68
Domestic Standard Waste Service (1.00)	375.00	\$375.00		\$375.00
Emergency Services Levy Residential (18200.00)	0.007419	\$135.03		\$135.03

GST HAS NOT BEEN INCLUDED IN THESE CHARGES

To qualify for the instalment plan the CITY MUST receive the EXACT amount of the FIRST INSTALMENT in one transaction by 16 August 2019

TOTAL AMOUNT \$1,831.71

PAYMENT OPTIONS NOTE: Payments not received by the due date will incur daily interest. Please see over for information

INSTALMENT OPTIONS	PAYMENTS	DUE DATE	AMOUNT DUE
1. One Payment	\$1,831.71	16 August 2019	\$1,831.71
2. 1st Instalment	\$923.66	16 August 2019	\$923.66
2nd Instalment	\$923.67	16 December 2019	
Total	\$1,847.33	(Cost of Option \$15.62)	
3. 1st Instalment	\$465.10	16 August 2019	\$465.10
2nd Instalment	\$465.13	16 October 2019	
3rd Instalment	\$465.13	16 December 2019	
4th Instalment	\$465.13	17 February 2020	
Total	\$1,860.49	(Cost of Option \$28.78)	

RATES SMOOTHING - (SEE ATTACHED FOR DETAILS)

AMOUNT	START DATE	END DATE
1. Direct Debit - weekly \$45.36 (Cost of Option \$27.80)	16 August 2019	22 May 2020 PAYMENT BY DIRECT DEBIT ONLY
2. Direct Debit - fortnightly \$88.54 (Cost of Option \$27.80)	16 August 2019	22 May 2020 PAYMENT BY DIRECT DEBIT ONLY
3. Direct Debit - monthly \$185.90 (Cost of Option \$27.29)	16 August 2019	16 May 2020 PAYMENT BY DIRECT DEBIT ONLY

PAYMENT METHODS



*481 01 00000188 00000000000003613981

REFERENCE NUMBER	3613981
NAME	Asc Custodian Pty Ltd
PROPERTY ADDRESS	46 Brooklyn Road BALDIVIS WA 6171

Pay by Phone
Call 1300 133 271
anytime to pay with Mastercard or Visa.

In Person: City Administration Building
Cash, Cheque, Credit Card or EFTPOS available.

Pay in Person
at any post office.

BPAY
Contact your Bank or Financial Institution to arrange payment.
Billier Code 93716
Ref: 3613981

Pay by Internet
Visit www.rockingham.wa.gov.au
and follow the links to pay with Mastercard or Visa.

Payment by Mail
Cheques or money orders to be made payable to CITY OF ROCKINGHAM and crossed 'Not Negotiable'
Post to PO BOX 2142, Rockingham DC WA 6967.

IMPORTANT INFORMATION

PAYMENTS AND RECOVERY

Payment in full, or an amount equivalent to the first instalment as shown overleaf, must be paid by the due date being 35 days from the date of issue.

Where no election has been made to enter into an instalment option or a direct debit arrangement, and where Rates and Charges remain outstanding 35 days after the due date of issue, legal action will be taken for their recovery.

All costs associated with the legal action are recoverable from the Ratepayer and will be added to the account.

Please Note: No further accounts will be issued for amounts outstanding less than \$20.00.

PAYMENT OPTIONS

Ratepayers may choose to utilise the payment options shown on the reverse side of the notice.

- Where the instalment option is taken, rate accounts shall be levied with an additional Instalment Charge. The cost of the option is displayed overleaf.
- Payment of the first instalment shall include all arrears outstanding from previous years. Instalment options will not be available if arrears are not included with the first instalment.
- To qualify for the first instalment, the exact amount of the first instalment must be paid in one transaction.
- Payments by Weekly, Fortnightly or Monthly direct debit (Rates Smoothing) is now available. Instalment interest of 5.5% is applicable (registered Pensioners/Seniors excluded). The completed form must be returned by 9 August 2019 in order for the 1st payment to commence on 16 August 2019.
- The annual rates and instalment options can also be made by direct debit. The Direct Debit request form can be downloaded from the City's website www.rockingham.wa.gov.au. If none of the above options are suitable, contact the City to discuss alternative direct debit options.

LATE PAYMENT INTEREST

(Section 6.51 Local Government Act 1995)

Under this Section the City will charge interest at a rate of 10% pa, calculated daily for unpaid rates as follows:

- **No instalment option taken** - Interest shall begin to accrue daily on rates and/or charges that remain unpaid for 35 days after the date of issue. Eligible pensioners are exempt.
- **Instalment option taken** - Interest shall begin to accrue daily on any Instalment payment that remains unpaid after the due date of the instalment and continue to accrue until such time as the instalment is paid. Eligible pensioners are exempt.
- **Arrears** - Interest shall begin to accrue daily from 1 July on all rates and charges including previous interest charges that remain unpaid from a previous financial year.

FOR PENSIONER REBATE ENTITLEMENTS REBATES AND DEFERMENTS

(Applicable to Rates, Emergency Services Levy Only, all other charges must be paid in full by the due date)

Pensioners who meet the eligibility criteria below, are entitled to claim a rebate of up to 50% off the current years rates, or may defer payment of those rates. Persons who hold a Seniors Card issued by the Office of Seniors Interests and a Commonwealth Seniors Health Card are entitled to the same level of concession as a pensioner.

Seniors who meet the following eligibility criteria are entitled to claim a rebate of up to 25%, where the rebate is limited to a maximum amount. The deferment option is not available to Seniors.

Eligibility Criteria – to be eligible for concessions under the **Rates and Charges (Rebates and Deferments) Act 1992**, an applicant must: be the owner and reside in the property on 1 July of the rating year;

if a Pensioner, either:

be in receipt of a pension and hold a pensioner concession card or State concession card; or

hold a Seniors Card issued by the Office of Seniors Interests and a Commonwealth Seniors Health Card; or

if a Senior, holds a Seniors Card issued by the Office of Seniors Interests;

register your entitlement with the City or the Water Corporation (concessions only apply once your application is received and registered).

A pro-rata rebate may be available from the date of registration to Pensioners and Seniors who become eligible after 1 July of the rating year, provided that you own and occupy the property on 1 July. Pensioners/Seniors have until 30 June of the current financial year to pay their rates, emergency services levy and underground power to be eligible to claim the rebate. The other charges must be paid in full by the due date.

Please contact the City where you have rate arrears outstanding on the property and you meet the eligibility criteria. You may be able to enter into an arrangement that entitles you to a rebate or deferment.

If your circumstances change – particularly with respect to your ownership or occupation of the property, or your eligibility as a Senior or Pensioner - you must notify the City and the Water Corporation. Your registration will be cancelled or amended, as appropriate.

Rebates granted to Pensioners and Seniors under the **Rates and Charges (Rebates and Deferments) Act 1992** are funded by the Government of Western Australia.

EMERGENCY SERVICES LEVY

The Emergency Services Levy is forwarded to DFES to fund the Career Fire and Rescue Service, Volunteer Fire and Rescue Service, Bush Fire Brigades, SES units and DFES units throughout Western Australia.

Late payment interest will be charged at a rate of 11% pa, calculated daily for unpaid ESL charges. The same criteria as unpaid rates applies.

INTERIM RATES

The City may be required to issue interim rates during the course of the financial year. The main reasons for this could be one of the following: subdivision of land, amalgamation of land, an error in valuation supplied, completion of new building, additions to existing building, demolition of improvements.

OBJECTIONS AND APPEALS - RATE BOOK

Section 6.76 of the Local Government Act 1995 provides the grounds on which, and the time and manner in which, individual objections and appeal to the Rate Book may be instituted.

OBJECTION AND APPEALS - VALUATION

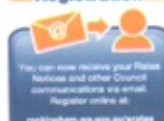
The Valuation of Land Act Part IV sets out the manner in which objections and appeals may be instituted as regards valuations. Any objection must be lodged in writing with the Valuer General, Property and Valuation Services, PO Box 2222, Midland WA 6936 WITHIN 60 days from date of issue of the original notice. (Excludes instalment/final notices).

NOTE: The Local Government Act 1995 provides that rates must be paid as assessed irrespective of an objection being lodged. Any reduction in rates resulting from a successful objection will be refunded.

SALE OF PROPERTY AND CHANGE OF ADDRESS

Any sale of properties or change of address must be notified in writing to the City within 21 days of change.

eRates Online Registration



421202_045130 011252



city of Rockingham

Civic Boulevard, Rockingham, W.A. 6168

P.O.Box 2142, Rockingham DC WA 6967

ABN 63 101 842 180

Telephone: (08) 9528 0333

OFFICE HOURS: 8.30 a.m. to 4.30 p.m. Monday to Friday

customer@rockingham.wa.gov.au

Chief Executive Officer

M. PARKER

INSTALMENT NOTICE

YEAR ENDING 30 JUNE 2020

FOR IMPORTANT INFORMATION SEE REVERSE OF THIS NOTICE



BD051 009855_LESS

Asc Custodian Pty Ltd
8 Chimneys Retreat
ERSKINE WA 6210

ASSESSMENT NUMBER

361398

DUE DATE

16 October 2019

DATE OF ISSUE

18 September 2019

VALUATION \$18200

INTEREST WILL BE CHARGED ON ALL OVERDUE ACCOUNTS CALCULATED

FROM 17 October 2019

AT 10.00%

DESCRIPTION OF RATED LAND

46 Brooklyn Road BALDIVIS WA 6171
LOT: 351 DP: 405420

ACCOUNT DETAILS

	TOTAL
ORIGINAL ACCOUNT	\$1,860.49
INTEREST	\$0.20
LESS PAYMENTS RECEIVED UP TO 10/09/2019	-\$465.10
BALANCE PAYABLE	\$1,395.59
OVERDUE INSTALMENTS THIS INSTALMENT	\$0.20
	\$465.13

11/10/2019
Paid
Receipt no.

3878494104

INSTALMENT DUE

\$465.33

eRates Online Registration



You can now receive your Rates Notices and other Council communications via email. Register online at:

www.rockingham.wa.gov.au/erates

IMPORTANT INFORMATION

Rates received after the above due date for payment will not be treated as being on time and will be subject to interest. Allow sufficient time for delivery to avoid any late payment interest.

PAYMENT This account must be received in full by the due date

LATE PAYMENT INTEREST Payments not received by the due date will incur daily interest. Please see over for further information.

PAYMENT METHODS



*481 01 00000188 00000000000003613981

REFERENCE NUMBER 3613981

NAME Asc Custodian Pty Ltd

PROPERTY ADDRESS 46 Brooklyn Road BALDIVIS WA 6171

INSTALMENT AMOUNT DUE

Date: 16/10/2019

Amount: \$465.33



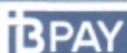
Pay by Phone
Call 1300 138 271
anytime to pay with Mastercard or Visa.



In Person: City Admin. Building, Cash, Cheque, Credit Card or EFTPOS available.



Pay in Person
at any post office.



Billers Code: 93716
Ref: 3613981

Telephone and Internet Banking - BPAY
Contact your Bank or Financial Institution to arrange payment.



Pay by Internet
Visit www.rockingham.wa.gov.au
and follow the links to pay with Mastercard or Visa.



Payment by Mail
Cheques or money orders to be made payable to CITY OF ROCKINGHAM and crossed 'Not Negotiable' Post to PO BOX 2142, Rockingham WA 6967.

426482_009855 007709

IMPORTANT INFORMATION

PAYMENT OPTIONS

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- Where the instalment option is taken, rate accounts shall be levied with an additional Instalment Charge.
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Under this Section the City will charge interest at a rate of 10% pa, calculated daily for unpaid rates as follows:

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- **Arrears** - Interest shall begin to accrue daily from 1 July on all rates and charges including previous interest charges that remain unpaid from a previous financial year.

OBJECTIONS AND APPEALS - RATE BOOK

The Local Government Act 1995 provides the grounds on which and time and manner in which, individual objections and appeals may be instituted as to entries in the rate book regarding ownership, or whether the property is rateable.

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FOR PENSIONER REBATE ENTITLEMENTS

REBATES AND DEFERMENTS

(Applicable to RATES and Emergency Services levy only, all other charges to be paid in full by due date.)

Pensioners who meet the eligibility criteria below, are entitled to claim a rebate of up to 50% off the current years rates, or may defer payment of those rates. Persons who hold a Seniors Card issued by the Office of Seniors Interests and a Commonwealth Seniors Health Card are entitled to the same level of concession as a pensioner.

Seniors who meet the following eligibility criteria are entitled to claim a rebate of up to 25%, where the rebate is limited to a maximum amount.

Eligibility Criteria – to be eligible for concessions under the **Rates and Charges (Rebates and Deferrals) Act 1992**, an applicant must: be the owner and reside in the property on 1 July of the rating year;

if a Pensioner, either:

be in receipt of a pension and hold a pensioner concession card or State concession card; or

hold a Seniors Card issued by the Office of Seniors Interests and a Commonwealth Seniors Health Card; or

if a Senior, holds a Seniors Card issued by the Office of Seniors Interests; register your entitlement with the City or the Water Corporation (concessions only apply once your application is received and registered).

A pro-rata rebate may be available from the date of registration to Pensioners and Seniors who become eligible after 1 July of the rating year, provided that you own and occupy the property on 1 July. Pensioners/Seniors have until 30 June of the current financial year to pay their rates, to be eligible to claim the rebate.

Please contact the City where you have rate arrears outstanding on the property and you meet the eligibility criteria. You may be able to enter into an arrangement that entitles you to a rebate or deferment.

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EMERGENCY SERVICES LEVY

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Late payment interest will be charged at a rate of 11% pa, calculated daily for unpaid ESL charges. The same criteria as unpaid rates applies.

PAYMENT BY DIRECT DEBIT

Payments can be made weekly, fortnightly or monthly by direct debit. The annual rates and instalment options can be made by direct debit also. Please contact the Rates Department on 9528 0333 for further details and application forms, or alternatively download the form from the City's website.

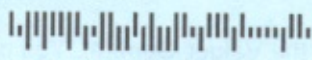
INTERIM RATES

The City may be required to issue interim rates during the course of the financial year. The main reasons for this could be one of the following: subdivision of land, amalgamation of land, an error in valuation supplied, completion of new building, additions to existing building, demolition of improvements.



Service Charge Account

Issue date 24 September 2019
Bill ID 0061



051D 002985 001000

ASC CUSTODIAN PTY LTD
8 CHIMNEYS RTT
ERSKINE WA 6210

Account number 90 21205 06 5
Please pay \$178.62
Payment due by 10 Oct 2019

Account for HOUSE AT 46 BROOKLYN RD BALDIVIS LOT 351
Tenant : MG DAWSON

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

Description	Amount
Service charges due 10 October 2019	\$178.62
Turn over for important information	Total \$178.62

*11/10/2019 Paid \$178.62.
Paid.
Receipt no. 3878494118.*

Interest is charged on overdue amounts @ 11.71% p.a.

Payment slip

46 BROOKLYN RD BALDIVIS LOT 351

Account number 90 21205 06 5
Please pay \$178.62
Payment due by 10 October 2019

Enquiries?

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How your service charges have been calculated

Water residential	1 Sep 2019 to 31 Oct 2019	
	Service charge for 1 residence	\$44.06
Sewerage residential	1 Sep 2019 to 31 Oct 2019	
	Based on the rateable value of \$18200	\$133.77
Interest	accrued on previous overdue amounts	\$0.79
Service charges		\$178.62

The rateable value of your property is the gross rental value (GRV) determined by the Valuer-General. You can object to the GRV within 60 days, visit landgate.wa.gov.au for details. Your charges must still be paid by the due date.

To arrange to have your meter tested following a review, or to request a meter reading outside of your normal cycle, please contact us. Please note that a fee will apply. For more information, visit watercorporation.com.au

Information**OUR COMMITMENT TO YOU**

We are committed to resolving issues as quickly as possible. If you wish to make a complaint or request a review of your bill, visit watercorporation.com.au/contact, or call 13 13 85. If you are not satisfied with the resolution, you may contact the Energy and Water Ombudsman on 1800 754 004. For information on our commitments to you, and your responsibilities, visit watercorporation.com.au

Ways to pay your account**Direct Debit**

Use My Water or call us to set up a direct debit plan from your bank account or credit card.

Credit/Debit Card

Visit watercorporation.com.au or call 1300 366 067 to pay via card. Transaction fees may apply and will be advised at payment. Join My Water to pay by direct debit via card with no transaction fees. GST is included if applicable.

BPAY®

Contact your bank or financial institution to arrange payment.

Billers Code: 8805 Ref: 90 21205 06 5

My Water

Pay and manage your account online with MyWater. Register at mywater.com.au using your Electronic Reference Number (ERN).
ERN: 90212 05065 2606148.

Centrepay

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

Mail

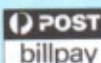
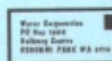
Send your cheque made payable to 'Water Corporation' with this payment slip to:
WATER CORPORATION
PO BOX 1600, OSBORNE PARK DC, WA 6916

BPAY View®

Receive, view and pay this bill using internet banking. BPAY View Registration No -90212050652606148

POST Billpay

Pay in person at any Post Office.





Asc Custodian Pty Ltd Business
8 Chimneys Retreat
Erskine WA 6210

12/11/2019

Policy Number: OA23156037

Hey Asc Custodian Pty Ltd,

Thanks for your recent contact in response to the renewal letter we sent you. Your policy was updated, and the attached Policy Schedule shows the details that will be effective at renewal on 20/12/2019.

Please check the details to make sure the information is correct on the Policy Schedule and Tax Invoice.

You can access your relevant product documents online at the following links:

- Product Disclosure Statement (PDS): <https://www.youi.com.au/docs/pds/bui/20191113>
- Financial Services Guide (FSG): <https://www.youi.com.au/docs/fsg>
- Building Key Fact Sheet (KFS): <https://www.youi.com.au/docs/kfs/building/20191113>

For your continued protection and to ensure that your insured property remains covered, we'll automatically renew your policy and deduct the premium from your account.

Our current products include **Car, Motorcycle, Home** (Building and Contents), **Business Liability, Caravan and Trailer** and **Watercraft**. To find out more or for any queries about the renewal, your policy or claims please call us on 1300 099 753.

Also, please note Sarah Celentano and Antonio Celentano are authorised to make changes to this policy.

Cheers,

The Youi Crew

Australia

Youi Pty Ltd
ABN 79 123 074 733

Tel 13 YOUI
Int +61 7 3719 4800

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

PO Box 849
Buddina, QLD 4575



Building Insurance Policy Schedule - OA23156037

Contract Period	20/12/2019 (0:00 AEST) - 19/12/2020 (23:59 AEST)
Insured Address	46 Brooklyn Rd, Baldivis, WA, 6171
Building Sum Insured	\$270,000

Optional Cover

Description	Selected
Tenant Default And Damage Buildings	Yes

Excess

Basic Excess	Amount
All Building Claims	\$1,350

Special Conditions

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

Annual Premium Summary

Base Premium	\$610.88
Emergency Services Levy	N/A
Goods and Services Tax	\$61.09
Stamp Duty	\$67.20
Total Premium	\$739.17

Australia

Youi Pty Ltd
ABN 79 123 074 733

Tel 13 YOUI
int +61 7 3719 4800

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

PO Box 849
Buddina, QLD 4575



What You've Told Us

46 Brooklyn Rd, Baldivis, Wa, 6171

About The Premises

Risk Address	46 Brooklyn Rd, Baldivis, WA, 6171
Trees Over 2 Storeys High Within 20 Metres	No
Business Use	No

About The Occupancy

Occupancy Cover Type	Landlord
Written Rental Agreements	Yes
Shortest Rental Period	Half Yearly
Managed By	Myself
Unoccupied Longer Than 60 Consecutive Days	No

About The Building

Building Type	Freestanding Home-Concrete Slab
Number Of Bedrooms	4
Number Of Bathrooms	2
Garage Spaces	2

About Your Insurance History

Building Previous Claims	None
--------------------------	------

Disclosure

Previous Insurer Cancellations	No
Previous Criminal Convictions	No

Australia

Youi Pty Ltd

ABN 79 123 074 733

Tel 13 YCUI

Int +61 7 3719 4800

info@youi.com.au

www.youi.com.au

PO Box 849

Buddina, QLD 4575



Asc Custodian Pty Ltd Business

Personal Details

Person Role(s)	Owner; Contact Person; Policyholder
Date Of Birth	15/05/1964
Preferred Contact Number	0401896695

Sarah Celentano

Personal Details

Person Role(s)	Authorised Person
Date Of Birth	06/12/1989

Antonio Celentano

Personal Details

Person Role(s)	Authorised Person
Date Of Birth	14/05/1964

Australia

Youi Pty Ltd
ABN 79 123 074 733

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www.youi.com.au

PO Box 849
Buddina, QLD 4575



Tax Invoice / Adjustment Note

This document becomes a tax invoice upon payment of any amounts below. Further, this document is also a credit note and a replacement tax invoice for any amounts already paid and a credit note for any negative amounts and replaces the tax invoice previously issued to you for this period.

Invoice Date	12/11/2019
Policyholder	Asc Custodian Pty Ltd Business
Policy Number	OA23156037
Insurance for	46 Brooklyn Rd, Baldivis, WA, 6171
Contract Period	20/12/2019 0:00 (AEST) – 19/12/2020 23:59 (AEST)
Postal Address	8 Chimneys Retreat, Erskine, WA, 6210
Account Details	805022 - Beyond Bank Australia, 03XXXX44

Payment Schedule

Due Date	Total Premium Amount	GST Included	Amount Paid / Payable
20/12/2019	\$739.17	\$61.09	\$739.17
Total	\$739.17	\$61.09	\$739.17

If the Due Date noted falls on a weekend or public holiday, the premium will be deducted on the 1st working day following that date.

Australia

Youi Pty Ltd
ABN 79 123 074 733

Tel 13 YCUI
Int +61 7 3719 4800

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

PO Box 349
Buddins, QLD 4575

Service Charge Account

Issue date 21 November 2019
Bill ID 0063



051D 001377 001000

ASC CUSTODIAN PTY LTD
8 CHIMNEYS RTT
ERSKINE WA 6210

Account number 90 21205 06 5
Please pay \$177.83
Payment due by 9 Dec 2019

Account for HOUSE AT 46 BROOKLYN RD BALDIVIS LOT 351
Tenant : MG DAWSON

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

Description	Amount
Service charges due 9 December 2019	\$177.83
Turn over for important information	Total \$177.83

8 Jan. 2020.

Receipt no. 3878801558

\$ 177.83

Interest is charged on overdue amounts @ 11.71% p.a.

Payment slip

46 BROOKLYN RD BALDIVIS LOT 351

Account number 90 21205 06 5
Please pay \$177.83
Payment due by 9 December 2019

Enquiries?

Need your account in an alternative format?


Please call us on 13 13 85.

Concession Application

If you have a valid Concession Card and are the owner and occupier of this property, call 1300 659 951 or go to watercorporation.com.au/concessions to apply.

Need more time to pay?

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

 **Interpreter Services** 13 14 50

Hearing or speech impaired?

Phone us via the National Relay Service on 133 677.

Website: watercorporation.com.au/contact

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



How your service charges have been calculated

Water residential	1 Nov 2019 to 31 Dec 2019	
	Service charge for 1 residence	\$44.06
Sewerage residential	1 Nov 2019 to 31 Dec 2019	
	Based on the rateable value of \$18200	\$133.77
Service charges		\$177.83

The rateable value of your property is the gross rental value (GRV) determined by the Valuer-General. You can object to the GRV within 60 days, visit landgate.wa.gov.au for details. Your charges must still be paid by the due date.

To arrange to have your meter tested following a review, or to request a meter reading outside of your normal cycle, please contact us. Please note that a fee will apply. For more information, visit watercorporation.com.au

Information**OUR COMMITMENT TO YOU**

We are committed to resolving issues as quickly as possible. If you wish to make a complaint or request a review of your bill, visit watercorporation.com.au/contact, or call 13 13 85. If you are not satisfied with the resolution, you may contact the Energy and Water Ombudsman on 1800 754 004. For information on our commitments to you, and your responsibilities, visit watercorporation.com.au

Water Corporation is a not-for-profit organisation. We are committed to providing a high quality service to our customers.

Water Corporation is a not-for-profit organisation.

Water Corporation is a not-for-profit organisation.

**Ways to pay your account****Direct Debit**

Use My Water or call us to set up a direct debit plan from your bank account or credit card.

**Credit/Debit Card**

Visit watercorporation.com.au or call 1300 366 067 to pay via card. Transaction fees may apply and will be advised at payment. Join My Water to pay by direct debit via card with no transaction fees. GST is included if applicable.

**BPAY**

Contact your bank or financial institution to arrange payment.

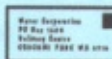
Billers Code: 8805 Ref: 90 21205 06 5

My Water

Pay and manage your account online with MyWater. Register at mywater.com.au using your Electronic Reference Number (ERN).
ERN: 90212 05065 2606148.

**Centrepay**

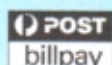
Use Centrepay to make regular deductions from your Centrelink payment. Centrepay is a voluntary and easy payment option available to Centrelink customers. Call us on 13 13 85 or go to humanservices.gov.au/centrepay for more information and to set up your Centrepay deductions.

**Mail**

Send your cheque made payable to 'Water Corporation' with this payment slip to:
WATER CORPORATION
PO BOX 1600, OSBORNE PARK DC, WA 6916

BPAY View

Receive, view and pay this bill using internet banking. BPAY View Registration No -90212050652606148

**POST Billpay**

Pay in person at any Post Office.



city of Rockingham

Civic Boulevard, Rockingham, W.A. 6168
 P.O.Box 2142, Rockingham DC WA 6967
 ABN 63 101 842 180
 Telephone: (08) 9528 0333
OFFICE HOURS: 8.30 a.m. to 4.30 p.m. Monday to Friday
 customer@rockingham.wa.gov.au

Chief Executive Officer **M. PARKER**

INSTALMENT NOTICE YEAR ENDING 30 JUNE 2020

FOR IMPORTANT INFORMATION SEE REVERSE OF THIS NOTICE



BD051 012033_MAIL
 Asc Custodian Pty Ltd
 8 Chimneys Retreat
 ERSKINE WA 6210

ASSESSMENT NUMBER 361398

DUE DATE 16 December 2019

DATE OF ISSUE 18 November 2019

VALUATION \$18200
INTEREST WILL BE CHARGED ON ALL OVERDUE ACCOUNTS CALCULATED FROM 17 December 2019 AT 10.00%

DESCRIPTION OF RATED LAND

46 Brooklyn Road BALDIVIS WA 6171
 LOT: 351 DP: 405420

ACCOUNT DETAILS

	TOTAL
ORIGINAL ACCOUNT INTEREST	\$1,860.49
LESS PAYMENTS RECEIVED UP TO 08/11/2019	\$0.20
BALANCE PAYABLE	-\$930.43
THIS INSTALMENT	\$930.26
	\$465.13

8th Jan.
\$465.13
Reinst. no. 3878801572

INSTALMENT DUE \$465.13

eRates Online Registration



IMPORTANT INFORMATION

Rates received after the above due date for payment will not be treated as being on time and will be subject to interest. Allow sufficient time for delivery to avoid any late payment interest.

PAYMENT This account must be received in full by the due date

LATE PAYMENT INTEREST Payments not received by the due date will incur daily interest. Please see over for further information.

PAYMENT METHODS



*481 01 00000188 00000000000003613981

REFERENCE NUMBER 3613981

NAME Asc Custodian Pty Ltd

PROPERTY ADDRESS 46 Brooklyn Road BALDIVIS WA 6171

INSTALMENT AMOUNT DUE

Date: 16/12/2019

Amount: \$465.13



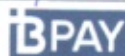
Pay by Phone
 Call 1300 133 271
 anytime to pay with Mastercard or Visa.



In Person: City Admin. Building, Cash, Cheque, Credit Card or EFTPOS available.



Pay in Person
 at any post office.



Billers Code: 93716
 Ref: 3613981

Telephone and Internet Banking - BPAY
 Contact your Bank or Financial Institution to arrange payment.



Pay by Internet
 Visit www.rockingham.wa.gov.au
 and follow the links to pay with Mastercard or Visa.



Payment by Mail
 Cheques or money orders to be made payable to CITY OF ROCKINGHAM and crossed 'Not Negotiable'
 Post to PO BOX 2142, Rockingham WA 6967.

431654_012033 000065

IMPORTANT INFORMATION

PAYMENT OPTIONS

Ratepayers may choose to utilise the payment options shown on the reverse side of the notice.

- Where the instalment option is taken, rate accounts shall be levied with an additional Instalment Charge.
- Payment of the first instalment shall include all arrears outstanding from previous years. Instalment options will not be available if arrears are not included with the first instalment.

LATE PAYMENT INTEREST

(Section 6.51 Local Government Act 1995)

Under this Section the City will charge interest at a rate of 10% pa, calculated daily for unpaid rates as follows:

- **Instalment option taken** - Interest shall begin to accrue daily on any Instalment payment that remains unpaid after the due date of the instalment and continue to accrue until such time as the instalment is paid. Eligible pensioners are exempt.
- **Arrears** - Interest shall begin to accrue daily from 1 July on all rates and charges including previous interest charges that remain unpaid from a previous financial year.

OBJECTIONS AND APPEALS - RATE BOOK

The Local Government Act 1995 provides the grounds on which and time and manner in which, individual objections and appeals may be instituted as to entries in the rate book regarding ownership, or whether the property is rateable.

OBJECTION AND APPEALS - VALUATION

The Valuation of Land Act Part IV sets out the manner in which objections and appeals may be instituted as regards valuations. Any objection must be lodged in writing with the Valuer General, Property and Valuation Services, PO Box 2222, Midland WA 6936 WITHIN 60 days from date of issue of the original notice. (Excludes instalment/final notices).

NOTE: The Local Government Act 1995 provides that rates must be paid as assessed irrespective of an objection being lodged. Any reduction in rates resulting from a successful objection will be refunded.

SALE OF PROPERTY AND CHANGE OF ADDRESS

Any sale of properties or change of address must be notified in writing to the City within 21 days of change.

FOR PENSIONER REBATE ENTITLEMENTS

REBATES AND DEFERMENTS

(Applicable to RATES and Emergency Services levy only, all other charges to be paid in full by due date.)

Pensioners who meet the eligibility criteria below, are entitled to claim a rebate of up to 50% off the current years rates, or may defer payment of those rates. Persons who hold a Seniors Card issued by the Office of Seniors Interests and a Commonwealth Seniors Health Card are entitled to the same level of concession as a pensioner.

Seniors who meet the following eligibility criteria are entitled to claim a rebate of up to 25%, where the rebate is limited to a maximum amount.

Eligibility Criteria - to be eligible for concessions under the **Rates and Charges (Rebates and Deferrals) Act 1992**, an applicant must: be the owner and reside in the property on 1 July of the rating year;

if a Pensioner, either:

be in receipt of a pension and hold a pensioner concession card or State concession card; or

hold a Seniors Card issued by the Office of Seniors Interests and a Commonwealth Seniors Health Card; or

if a Senior, holds a Seniors Card issued by the Office of Seniors Interests;

register your entitlement with the City or the Water Corporation (concessions only apply once your application is received and registered).

A pro-rata rebate may be available from the date of registration to Pensioners and Seniors who become eligible after 1 July of the rating year, provided that you own and occupy the property on 1 July. Pensioners/Seniors have until 30 June of the current financial year to pay their rates, to be eligible to claim the rebate.

Please contact the City where you have rate arrears outstanding on the property and you meet the eligibility criteria. You may be able to enter into an arrangement that entitles you to a rebate or deferment.

If your circumstances change - particularly with respect to your ownership or occupation of the property, or your eligibility as a Senior or Pensioner - you must notify the City and the Water Corporation. Your registration will be cancelled or amended, as appropriate.

Rebates granted to Pensioners and Seniors under the **Rates and Charges (Rebates and Deferrals) Act 1992** are funded by the Government of Western Australia.

EMERGENCY SERVICES LEVY

The Emergency Services Levy is forwarded to DFES to fund the Career Fire and Rescue Service, Volunteer Fire and Rescue Service, Bush Fire Brigades, SES units and DFES units throughout Western Australia.

Late payment interest will be charged at a rate of 11% pa, calculated daily for unpaid ESL charges. The same criteria as unpaid rates applies.

PAYMENT BY DIRECT DEBIT

Payments can be made weekly, fortnightly or monthly by direct debit. The annual rates and instalment options can be made by direct debit also. Please contact the Rates Department on 9528 0333 for further details and application forms, or alternatively download the form from the City's website.

INTERIM RATES

The City may be required to issue interim rates during the course of the financial year. The main reasons for this could be one of the following: subdivision of land, amalgamation of land, an error in valuation supplied, completion of new building, additions to existing building, demolition of improvements.





city of Rockingham

Civic Boulevard, Rockingham, W.A. 6168
P.O.Box 2142, Rockingham DC WA 6967
ABN 63 101 842 180
Telephone: (08) 9528 0333
OFFICE HOURS: 8.30 a.m. to 4.30 p.m. Monday to Friday
customer@rockingham.wa.gov.au

Chief Executive Officer M. PARKER

INSTALMENT NOTICE

YEAR ENDING 30 JUNE 2020

FOR IMPORTANT INFORMATION SEE REVERSE OF THIS NOTICE



BD051 009374_MAIL
Asc Custodian Pty Ltd
8 Chimneys Retreat
ERSKINE WA 6210

ASSESSMENT NUMBER 361398

DUE DATE 17 February 2020

DATE OF ISSUE 21 January 2020

VALUATION \$18200
INTEREST WILL BE CHARGED ON ALL OVERDUE ACCOUNTS CALCULATED
FROM 18 February 2020
AT 10.00%

DESCRIPTION OF RATED LAND

46 Brooklyn Road BALDIVIS WA 6171
LOT: 351 DP: 405420

ACCOUNT DETAILS

	TOTAL
ORIGINAL ACCOUNT INTEREST	\$1,860.49
LESS PAYMENTS RECEIVED UP TO 13/01/2020	\$3.00
BALANCE PAYABLE	-\$1,395.56
OVERDUE INSTALMENTS THIS INSTALMENT	\$467.93
	\$2.80
	\$465.13

less
5/3/2020,
paid \$467.93
Rec'd no.
387 9908116.

INSTALMENT DUE \$467.93

eRates Online Registration



IMPORTANT INFORMATION

Rates received after the above due date for payment will not be treated as being on time and will be subject to interest. Allow sufficient time for delivery to avoid any late payment interest.

PAYMENT This account must be received in full by the due date

LATE PAYMENT INTEREST Payments not received by the due date will incur daily interest. Please see over for further information.

PAYMENT METHODS



*481 01 0000188 0000000000003613981

REFERENCE NUMBER 3613981

NAME Asc Custodian Pty Ltd

PROPERTY ADDRESS 46 Brooklyn Road BALDIVIS WA 6171

INSTALMENT AMOUNT DUE

Date: 17/02/2020

Amount: \$467.93



Pay by Phone
Call 1300 133 271
anytime to pay with Mastercard or Visa.



In Person: City Admin. Building, Cash, Cheque, Credit Card or EFTPOS available.



Pay in Person at any post office.



Billir Code: 93716
Ref: 3613981

Telephone and Internet Banking - BPAY
Contact your Bank or Financial Institution to arrange payment.



Pay by Internet
Visit www.rockingham.wa.gov.au
and follow the links to pay with Mastercard or Visa.



Payment by Mail
Cheques or money orders to be made payable to CITY OF ROCKINGHAM and crossed 'Not Negotiable'
Post to PO BOX 2142, Rockingham WA 6967.

IMPORTANT INFORMATION

PAYMENT OPTIONS

Ratepayers may choose to utilise the payment options shown on the reverse side of the notice.

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LATE PAYMENT INTEREST

(Section 6.51 Local Government Act 1995)

Under this Section the City will charge interest at a rate of 10% pa, calculated daily for unpaid rates as follows:

- **Instalment option taken** - Interest shall begin to accrue daily on any instalment payment that remains unpaid after the due date of the instalment and continue to accrue until such time as the instalment is paid. Eligible pensioners are exempt.
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Any sale of properties or change of address must be notified in writing to the City within 21 days of change.

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REBATES AND DEFERMENTS

(Applicable to RATES and Emergency Services levy only, all other charges to be paid in full by due date.)

Pensioners who meet the eligibility criteria below, are entitled to claim a rebate of up to 50% off the current years rates, or may defer payment of those rates. Persons who hold a Seniors Card issued by the Office of Seniors Interests and a Commonwealth Seniors Health Card are entitled to the same level of concession as a pensioner.

Seniors who meet the following eligibility criteria are entitled to claim a rebate of up to 25%, where the rebate is limited to a maximum amount.

Eligibility Criteria - to be eligible for concessions under the **Rates and Charges (Rebates and Deferrals) Act 1992**, an applicant must: be the owner and reside in the property on 1 July of the rating year;

if a Pensioner, either:

be in receipt of a pension and hold a pensioner concession card or State concession card; or

hold a Seniors Card issued by the Office of Seniors Interests and a Commonwealth Seniors Health Card; or

if a Senior, holds a Seniors Card issued by the Office of Seniors Interests; register your entitlement with the City or the Water Corporation (concessions only apply once your application is received and registered).

A pro-rata rebate may be available from the date of registration to Pensioners and Seniors who become eligible after 1 July of the rating year, provided that you own and occupy the property on 1 July. Pensioners/Seniors have until 30 June of the current financial year to pay their rates, to be eligible to claim the rebate.

Please contact the City where you have rate arrears outstanding on the property and you meet the eligibility criteria. You may be able to enter into an arrangement that entitles you to a rebate or deferment.

If your circumstances change - particularly with respect to your ownership or occupation of the property, or your eligibility as a Senior or Pensioner - you must notify the City and the Water Corporation. Your registration will be cancelled or amended, as appropriate.

Rebates granted to Pensioners and Seniors under the **Rates and Charges (Rebates and Deferrals) Act 1992** are funded by the Government of Western Australia.

EMERGENCY SERVICES LEVY

The Emergency Services Levy is forwarded to DFES to fund the Career Fire and Rescue Service, Volunteer Fire and Rescue Service, Bush Fire Brigades, SES units and DFES units throughout Western Australia.

Late payment interest will be charged at a rate of 11% pa, calculated daily for unpaid ESL charges. The same criteria as unpaid rates applies.

PAYMENT BY DIRECT DEBIT

Payments can be made weekly, fortnightly or monthly by direct debit. The annual rates and instalment options can be made by direct debit also. Please contact the Rates Department on 9528 0333 for further details and application forms, or alternatively download the form from the City's website.

INTERIM RATES

The City may be required to issue interim rates during the course of the financial year. The main reasons for this could be one of the following: subdivision of land, amalgamation of land, an error in valuation supplied, completion of new building, additions to existing building, demolition of improvements.



Service Charge Account

Issue date 23 January 2020
Bill ID 0065



051D 000722 001000

ASC CUSTODIAN PTY LTD
8 CHIMNEYS RTT
ERSKINE WA 6210

Account number 90 21205 06 5
Please pay \$176.57
Payment due by 10 Feb 2020

Account for HOUSE AT 46 BROOKLYN RD BALDIVIS LOT 351
Tenant : MG DAWSON

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

Description	Amount
Service charges due 10 February 2020	\$176.57
Turn over for important information	Total \$176.57

Handwritten notes:
5/13/2020
Paid \$176.57
Mort. P. 2879 mg 169

Interest is charged on overdue amounts @ 11.71% p.a.

Payment slip

46 BROOKLYN RD BALDIVIS LOT 351

Account number 90 21205 06 5
Please pay \$176.57
Payment due by 10 February 2020

Enquiries?

Need your account in an alternative format?


Please call us on 13 13 85.

Concession Application

If you have a valid Concession Card and are the owner and occupier of this property, call 1300 659 951 or go to watercorporation.com.au/concessions to apply.

Need more time to pay?

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

 Interpreter Services 13 14 50

Hearing or speech impaired?

Phone us via the National Relay Service on 133 677.

Website: watercorporation.com.au/contact

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



How your service charges have been calculated

Water residential	1 Jan 2020 to 29 Feb 2020	
	Service charge for 1 residence	\$43.34
Sewerage residential	1 Jan 2020 to 29 Feb 2020	
	Based on the rateable value of \$18200	\$131.58
Interest	accrued on previous overdue amounts	\$1.65
Service charges		\$176.57

The rateable value of your property is the gross rental value (GRV) determined by the Valuer-General. You can object to the GRV within 60 days, visit landgate.wa.gov.au for details. Your charges must still be paid by the due date.

To arrange to have your meter tested following a review, or to request a meter reading outside of your normal cycle, please contact us. Please note that a fee will apply. For more information, visit watercorporation.com.au

Information**OUR COMMITMENT TO YOU**

We are committed to resolving issues as quickly as possible. If you wish to make a complaint or request a review of your bill, visit watercorporation.com.au/contact, or call 13 13 85. If you are not satisfied with the resolution, you may contact the Energy and Water Ombudsman on 1800 754 004. For information on our commitments to you, and your responsibilities, visit watercorporation.com.au

Ways to pay your account**Direct Debit**

Set up automatic payments from your bank account or credit card by visiting watercorporation.com.au or calling 13 13 85.

**Credit/Debit Card**

Pay as you go by visiting watercorporation.com.au or calling 1300 366 067. Transaction fees may apply. GST is included if applicable.

**Mail**

Send your cheque made payable to 'Water Corporation' with this payment slip to:
WATER CORPORATION
PO BOX 1600, OSBORNE PARK DC, WA 6916

**BPAY**

Contact your bank or financial institution to arrange payment.

Billers Code: 8805

Ref: 90 21205 06 5

**Centrepay**

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

BPAY View

Receive, view and pay this bill using internet banking. BPAY View Registration No -**90212050652606148**

**POST Billpay**

Pay in person at any Post Office.

**Manage your account online**

Register at watercorporation.com.au/register using your Electronic Reference Number (ERN).

ERN: 90212 05065 2606148

Our Ref: Assessment Number 361398

Your Ref:

Enquiries to: Ms A Gumina

13 March 2020

ASC Custodian Pty Ltd
8 Chimneys Retreat
ERSKINE WA 6210



9th April 2020
paid \$50.00.

Receipt no.

387 912 8636.

Dear ASC Custodian Pty Ltd

Re: 46 Brooklyn Road BALDIVIS 6171

Our records indicate that you have elected to pay your account by the instalment options offered by the City.

It has been noted that full payment has not been received, therefore payment of \$2.07 is requested immediately to finalise your account.

Late payment interest is accruing daily at 10% per annum and is not included in the above amount. Your account will therefore need to be adjusted at the time of making payment.

Please forward the amount due within fourteen (14) days to finalise your account for the 2019/2020 financial year.

Payment can be made by BPAY to Biller Code: 93716 Reference 3613981 or by phone on 1300 133 271 using reference 3613981.

Please disregard this letter if the account has been paid.

Yours faithfully

A GUMINA
COORDINATOR RATES



Service Charge Account

Issue date 18 March 2020

Bill ID 0067

Account number 90 21205 06 5

Please pay \$179.16

Payment due by 3 Apr 2020



051D 001684 001000

ASC CUSTODIAN PTY LTD
8 CHIMNEYS RTT
ERSKINE WA 6210

Account for HOUSE AT 46 BROOKLYN RD BALDIVIS LOT 351

Tenant : MG DAWSON

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

Description	Amount
Service charges due 3 April 2020	\$179.16
Turn over for important information	
Total	\$179.16

9th April 2020
Receipt # 3879128696
paid \$176.19

Interest is charged on overdue amounts @ 11.71% p.a.

Payment slip

46 BROOKLYN RD BALDIVIS LOT 351

Account number 90 21205 06 5

Please pay \$179.16

Payment due by 3 April 2020

Enquiries?

Need your account in an alternative format?


Please call us on 13 13 85.

Concession Application

If you have a valid Concession Card and are the owner and occupier of this property, call 1300 659 951 or go to watercorporation.com.au/concessions to apply.

Need more time to pay?

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

 **Interpreper Services 13 14 50**

Hearing or speech impaired?

Phone us via the National Relay Service on 133 677.

Website: watercorporation.com.au/contact

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



How your service charges have been calculated

Water residential	1 Mar 2020 to 30 Apr 2020	
	Service charge for 1 residence	\$44.06
Sewerage residential	1 Mar 2020 to 30 Apr 2020	
	Based on the rateable value of \$18200	\$133.77
Interest	accrued on previous overdue amounts	\$1.33
Service charges		\$179.16

The rateable value of your property is the gross rental value (GRV) determined by the Valuer-General. You can object to the GRV within 60 days, visit landgate.wa.gov.au for details. Your charges must still be paid by the due date.

To arrange to have your meter tested following a review, or to request a meter reading outside of your normal cycle, please contact us. Please note that a fee will apply. For more information, visit watercorporation.com.au

Information**OUR COMMITMENT TO YOU**

We are committed to resolving issues as quickly as possible. If you wish to make a complaint or request a review of your bill, visit watercorporation.com.au/contact, or call 13 13 85. If you are not satisfied with the resolution, you may contact the Energy and Water Ombudsman on 1800 754 004. For information on our commitments to you, and your responsibilities, visit watercorporation.com.au

to pay your account you can contact us on 13 13 85

13 13 85

13 13 85

**Ways to pay your account****Direct Debit**

Set up automatic payments from your bank account or credit card by visiting watercorporation.com.au or calling 13 13 85.

**Credit/Debit Card**

Pay as you go by visiting watercorporation.com.au or calling 1300 366 067. Transaction fees may apply. GST is included if applicable.

**Mail**

Send your cheque made payable to 'Water Corporation' with this payment slip to:
WATER CORPORATION
PO BOX 1600, OSBORNE PARK DC, WA 6916

**BPAY**

Contact your bank or financial institution to arrange payment.

Billers Code: 8805

Ref: 90 21205 06 5

**Centrepay**

Use Centrepay to make regular deductions from your Centrelink payment. Centrepay is a voluntary and easy payment option available to Centrelink customers.

Call us on 13 13 85 or go to humanservices.gov.au/centrepay for more information and to set up your Centrepay deductions.

BPAY View

Receive, view and pay this bill using internet banking. BPAY View Registration No -90212050652606148

**POST Billpay**

Pay in person at any Post Office.

Manage your account online

Register at watercorporation.com.au/register using your Electronic Reference Number (ERN).

ERN: 90212 05065 2606148

Service Charge Account

Issue date 19 May 2020
Bill ID 0069



051D 000495 001000

ASC CUSTODIAN PTY LTD
8 CHIMNEYS RTT
ERSKINE WA 6210

Account number 90 21205 06 5

For payment due dates please see account summary below

Account for HOUSE AT 46 BROOKLYN RD BALDIVIS LOT 351
Tenant : MG DAWSON

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

Description	Amount
Overdue water use charges issued 19 March 2020 (Overdue charges should be paid immediately)	\$2.97
Service charges due 4 June 2020	\$177.83
Turn over for important information	Total \$180.80

*M/6/2020.
Paid \$180.80.
Receipt no. 6681152736.*

If you're having difficulty paying, you can set up an interest-free payment arrangement. Interest is charged on overdue amounts @ 11.71% p.a. For more information, visit watercorporation.com.au/financialassistance

Payment slip

46 BROOKLYN RD BALDIVIS LOT 351

Account number 90 21205 06 5

Enter payment amount

Enquiries?

Need your account in an alternative format?


Please call us on 13 13 85

Concession Application

If you have a valid Concession Card and are the owner and occupier of this property, call 1300 659 951 or go to watercorporation.com.au/concessions to apply.

Need more time to pay?

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

 **Interpreter Services 13 14 50**

Hearing or speech impaired?

Phone us via the National Relay Service on 133 677.

Website: watercorporation.com.au/contact

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



How your service charges have been calculated

Water residential	1 May 2020 to 30 Jun 2020	
	Service charge for 1 residence	\$44.06
Sewerage residential	1 May 2020 to 30 Jun 2020	
	Based on the rateable value of \$18200	\$133.77
Service charges		\$177.83

The rateable value of your property is the gross rental value (GRV) determined by the Valuer-General. You can object to the GRV within 60 days, visit landgate.wa.gov.au for details. Your charges must still be paid by the due date.

To arrange to have your meter tested following a review, or to request a meter reading outside of your normal cycle, please contact us. Please note that a fee will apply. If your reading has been estimated you can contact us to have it reviewed. For more information, visit watercorporation.com.au.

Information**OUR COMMITMENT TO YOU**

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Pay as you go by visiting watercorporation.com.au or calling 1300 366 067. Transaction fees may apply. GST is included if applicable.

**Mail**

Send your cheque made payable to 'Water Corporation' with this payment slip to:
WATER CORPORATION
PO BOX 1600, OSBORNE PARK DC, WA 6916

**BPAY**

Contact your bank or financial institution to arrange payment.

Billers Code: 8805

Ref: 90 21205 06 5

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**POST Billpay**

Pay in person at any Post Office.

**Manage your account online**

Register at watercorporation.com.au/register using your Electronic Reference Number (ERN).

ERN: 90212 05065 2606148



ASIC

Australian Securities & Investments Commission

PO Box 4000
Gippsland Mail Centre VIC 3841
DX 84476 Traralgon

15 April 20



051/816

ASC CUSTODIAN PTY LTD
8 CHIMNEYS RETREAT
ERSKINE WA 6210

17/6/2020

Receipt no. 6681152750.

Receipt no. \$267.00

Dear Officeholder,

Pay invoice and check company statement

For more help or information

Web www.asic.gov.au
Ask a question? www.asic.gov.au/question
Telephone 1300 300 630

FOR ASC CUSTODIAN PTY LTD

ACN 611 890 307

Your company's annual statement and review fee invoice statement is enclosed.

To meet your legal requirements and to avoid late fees you need to:

1. review your company's statement to ensure that your company details are correct, and notify of any changes or corrections online; and
2. pay the balance shown on the invoice statement before the due date.

If you no longer require this company you should act now to close it down. Details on deregistering a company are available on our website at www.asic.gov.au/closing.

For full details on your obligations and requirements for company solvency, refer to the following:

Invoice statement

Pay account balance by due date	Pay the account balance shown on the enclosed invoice statement. The account balance includes your annual review fee and any overdue balances. Fees apply for late payments. Refer to the invoice statement for details of possible late fees.
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Payments can be made quickly via BPAY, EFT, or Australia Post outlets. Check your invoice statement for full payment options.

Company statement

Check that company details are complete and up to date	Your company details, as recorded by us, are shown on the company statement. Check the company statement and ensure that your company details are complete and up to date.
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Notify us of any change	If your company details are not up to date, you must notify us within 28 days from the issue date on the company statement or late review fees apply.
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How to notify us of changes	Notify changes to company details online at www.asic.gov.au/changes . First time users of our online services will need the corporate key provided on your Company Statement.
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Corporate key

- Keep your corporate key number safe The corporate key is an eight-digit security feature to protect your company's information from unauthorised lodgement. The corporate key is connected to your Australian Company Number (ACN) and is located on the first page, top right of the enclosed company statement. (This security number is not included on company statement reprints).
- Register for online access The corporate key can be used to register for online access, allowing you to conveniently and securely change your company details electronically on our website. Go to www.asic.gov.au for more details on online lodgement.
- Need a new corporate key As an officeholder of this company, you are responsible for the security of your corporate key. You can apply for a new corporate key on our website at www.asic.gov.au/corporatekey.

Information on whether or not you are able to pay your company debts as they fall due (company solvency)

The directors of your company must pass a solvency resolution no more than two months after the review date (unless your company has lodged with us, within the last 12 months, a financial report and directors' report required under Chapter 2M of the *Corporations Act 2001*). You must keep a copy of the solvency resolution. If the solvency resolution was not made, or was negative, you need to lodge a Form 485 *Statement in relation to company solvency*.

Failure to pass a solvency resolution, when required, is an offence.

Need help?

If you need assistance, go to our website at www.asic.gov.au/question.

Yours faithfully,



Rosanne Bell
Senior Executive Leader
Registry

Inquires 1300 300 630

Issue date 15 Apr 20

Company Statement

Extract of particulars - s346A(1) Corporations Act 2001

CORPORATE KEY: 90054376

Check this statement carefully

You are legally obligated to ensure that all your company details listed on this company statement are complete and correct. This is required under s346C (1) and/or s346B and s346C (2) of the *Corporations Act 2001*.

You must check this statement carefully and inform ASIC of any changes or corrections immediately. **Do not return this statement.** You must notify ASIC within 28 days after the date of change, and within 28 days after the date of issue of your annual company statement. Late lodgement of changes will result in late fees. These requirements do not apply to the **Additional company information**.

ACN 611 890 307
FOR ASC CUSTODIAN PTY LTD

REVIEW DATE: 15 April 20

You must notify ASIC of any changes to company details — Do not return this statement



To make changes to company details or amend incorrect information

- go to www.asic.gov.au/changes
- log in to our online services and make the required updates
- first time users will need to use the corporate key provided on this company statement



Phone if you've already notified ASIC of changes but they are not shown correctly in this statement.
Ph: 1300 300 630



Use your agent.

Company Statement

These are the current company details held by ASIC. You must check this statement carefully and inform ASIC of any changes or corrections immediately. Late fees apply. **Do not return this statement.**

1 **Registered office**
8 CHIMNEYS RETREAT ERSKINE WA 6210

2 **Principal place of business**
8 CHIMNEYS RETREAT ERSKINE WA 6210

3 **Officeholders**

Name: ANTONIO CELENTANO
Born: ARMADALE WA
Date of birth: 14/05/1964
Address: 8 CHIMNEYS RETREAT ERSKINE WA 6210
Office(s) held: DIRECTOR, APPOINTED 15/04/2016; SECRETARY, APPOINTED 15/04/2016

Name: SARAH LOUISE CELENTANO
Born: ATTADALE WA
Date of birth: 06/12/1989
Address: 8 CHIMNEYS RETREAT ERSKINE WA 6210
Office(s) held: DIRECTOR, APPOINTED 15/04/2016

4 Company share structure

Share class	Shares description	Number issued	Total amount paid on these shares	Total amount unpaid on these shares
ORD	ORD	2	\$2.00	\$0.00

5 Members

These details continue on the next page

ASC CUSTODIAN PTY LTD ACN 611 890 307

Company statement continued

Name: ANTONIO CELENTANO
Address: 8 CHIMNEYS RETREAT ERSKINE WA 6210

Share Class	Total number held	Fully paid	Beneficially held
ORD	1	Yes	Yes

Name: SARAH LOUISE CELENTANO
Address: 8 CHIMNEYS RETREAT ERSKINE WA 6210

Share Class	Total number held	Fully paid	Beneficially held
ORD	1	Yes	Yes

You must notify ASIC within 28 days of the date of change, and within 28 days of the issue date of the annual company statement. Late lodgement of changes will result in late fees.

End of company statement

This concludes the information to which the company must respond (if incorrect) under s346C of the *Corporations Act 2001*.



ASIC

Australian Securities & Investments Commission

PO Box 4000
Gippsland Mail Centre VIC 3841
DX 84416 Traralgon

17/6/2020.
Receipt no. 6681152771.

15 April 20



051/815

\$54.00

TSLC SUPER PTY LTD
8 CHIMNEYS RETREAT
ERSKINE WA 6210

Dear Officeholder,

Pay invoice and check company statement

FOR TSLC SUPER PTY LTD

ACN 611 889 279

Your company's annual statement and review fee invoice statement is enclosed.

To meet your legal requirements and to avoid late fees you need to:

1. review your company's statement to ensure that your company details are correct, and notify of any changes or corrections online; and
2. pay the balance shown on the invoice statement before the due date.

If you no longer require this company you should act now to close it down. Details on deregistering a company are available on our website at www.asic.gov.au/closing.

For full details on your obligations and requirements for company solvency, refer to the following:

Invoice statement

Pay account balance by due date	Pay the account balance shown on the enclosed invoice statement. The account balance includes your annual review fee and any overdue balances. Fees apply for late payments. Refer to the invoice statement for details of possible late fees.
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Payments can be made quickly via BPAY, EFT, or Australia Post outlets. Check your invoice statement for full payment options.

Company statement

Check that company details are complete and up to date	Your company details, as recorded by us, are shown on the company statement. Check the company statement and ensure that your company details are complete and up to date.
--	--

Notify us of any change	If your company details are not up to date, you must notify us within 28 days from the issue date on the company statement or late review fees apply.
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How to notify us of changes	Notify changes to company details online at www.asic.gov.au/changes . First time users of our online services will need the corporate key provided on your Company Statement.
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For more help or information

Web	www.asic.gov.au
Ask a question?	www.asic.gov.au/question
Telephone	1300 300 630

Corporate key

Keep your corporate key number safe	The corporate key is an eight-digit security feature to protect your company's information from unauthorised lodgement. The corporate key is connected to your Australian Company Number (ACN) and is located on the first page, top right of the enclosed company statement. (This security number is not included on company statement reprints).
Register for online access	The corporate key can be used to register for online access, allowing you to conveniently and securely change your company details electronically on our website. Go to www.asic.gov.au for more details on online lodgement.
Need a new corporate key	As an officeholder of this company, you are responsible for the security of your corporate key. You can apply for a new corporate key on our website at www.asic.gov.au/corporatekey .

Information on whether or not you are able to pay your company debts as they fall due (company solvency)

The directors of your company must pass a solvency resolution no more than two months after the review date (unless your company has lodged with us, within the last 12 months, a financial report and directors' report required under Chapter 2M of the *Corporations Act 2001*). You must keep a copy of the solvency resolution. If the solvency resolution was not made, or was negative, you need to lodge a Form 485 *Statement in relation to company solvency*.

Failure to pass a solvency resolution, when required, is an offence.

Need help?

If you need assistance, go to our website at www.asic.gov.au/question.

Yours faithfully,



Rosanne Bell
Senior Executive Leader
Registry

Inquires 1300 300 630

Issue date 15 Apr 20

Company Statement

Extract of particulars - s346A(1) Corporations Act 2001

CORPORATE KEY: 84887217

Check this statement carefully

You are legally obligated to ensure that all your company details listed on this company statement are complete and correct. This is required under s346C (1) and/or s346B and s346C (2) of the *Corporations Act 2001*.

You must check this statement carefully and inform ASIC of any changes or corrections immediately. **Do not return this statement.** You must notify ASIC within 28 days after the date of change, and within 28 days after the date of issue of your annual company statement. Late lodgement of changes will result in late fees. These requirements do not apply to the **Additional company information.**

ACN 611 889 279
FOR TSLC SUPER PTY LTD

REVIEW DATE: 15 April 20

You must notify ASIC of any changes to company details — Do not return this statement



To make changes to company details or amend incorrect information

- go to www.asic.gov.au/changes
- log in to our online services and make the required updates
- first time users will need to use the corporate key provided on this company statement



Phone if you've already notified ASIC of changes but they are not shown correctly in this statement.
Ph: 1300 300 630



Use your agent.

Company Statement

These are the current company details held by ASIC. You must check this statement carefully and inform ASIC of any changes or corrections immediately. Late fees apply. **Do not return this statement.**

1 **Registered office**
8 CHIMNEYS RETREAT ERSKINE WA 6210

2 **Principal place of business**
8 CHIMNEYS RETREAT ERSKINE WA 6210

3 **Officeholders**

Name:	ANTONIO CELENTANO
Born:	ARMADALE WA
Date of birth:	14/05/1964
Address:	8 CHIMNEYS RETREAT ERSKINE WA 6210
Office(s) held:	DIRECTOR, APPOINTED 15/04/2016; SECRETARY, APPOINTED 15/04/2016
Name:	SARAH LOUISE CELENTANO
Born:	ATTADALE WA
Date of birth:	06/12/1989
Address:	8 CHIMNEYS RETREAT ERSKINE WA 6210
Office(s) held:	DIRECTOR, APPOINTED 15/04/2016

4 Company share structure

Share class	Shares description	Number issued	Total amount paid on these shares	Total amount unpaid on these shares
ORD	ORD	2	\$2.00	\$0.00

5 Members

These details continue on the next page

TSLC SUPER PTY LTD ACN 611 889 279

Company statement continued

Name: ANTONIO CELENTANO
Address: 8 CHIMNEYS RETREAT ERSKINE WA 6210

Share Class	Total number held	Fully paid	Beneficially held
ORD	1	Yes	Yes

Name: SARAH LOUISE CELENTANO
Address: 8 CHIMNEYS RETREAT ERSKINE WA 6210

Share Class	Total number held	Fully paid	Beneficially held
ORD	1	Yes	Yes

You must notify ASIC within 28 days of the date of change, and within 28 days of the issue date of the annual company statement. Late lodgement of changes will result in late fees.

End of company statement

This concludes the information to which the company must respond (if incorrect) under s346C of the *Corporations Act 2001*.



PEEL TAXATION & ACCOUNTING

Harpe Pty Ltd ABN 53 083 093 701

T: 08 9535 8818 F: 08 9581 5882

E: Contact@peeltaxation.com

PO Box 4304

Mandurah North WA 6210

Tax Invoice

To: ANTSAR SUPER FUND
8 CHIMNEYS RETREAT
ERSKINE WA 6210

Number: 003072
Date: 2 June, 2020
Our Ref: CELESUP

Description	Amount
Super Fund Audit And Compilation	436.36
GST	43.64

Reimb. 20/6/2020

Terms: Seven Days

Amount Due: 480.00

Please detach the portion below and forward with your payment

PLEASE NOTE! ANY ACCOUNT NOT PAID WITHIN 1 MONTH OF COMPLETION OF WORK WILL ATTRACT AN ADDITIONAL \$10.00 ADMINISTRATION FEE PER MONTH

Remittance Advice

ANTSAR SUPER FUND

EFT Details
Peel Taxation And Accounting
BSB 066516
A/C No 10211904

Invoice: 003072
Ref: CELESUP
2 June, 2020

Amount Due: \$ 480.00

If Paying By EFT Please Use Ref: CELESUP



PEEL TAXATION & ACCOUNTING

Harpe Pty Ltd ABN 53 063 093 701

T: 08 9535 8818 F: 08 9581 5882

E: Contact@peeltaxation.com

PO Box 4304

Mandurah North WA 6210

Tax Invoice

To: ANTSAR SUPER FUND
8 CHIMNEYS RETREAT
ERSKINE WA 6210

Number: 003063
Date: 27 May, 2020
Our Ref: CELESUP

Description	Amount
Super Fund Tax Return and Financials 2019	1,590.91
GST	159.09

Handwritten: Total 30/6/2020
\$ 2,230.00

Terms: Seven Days **Amount Due: 1,750.00**

Please detach the portion below and forward with your payment
PLEASE NOTE! ANY ACCOUNT NOT PAID WITHIN 1 MONTH OF COMPLETION OF WORK WILL ATTRACT AN ADDITIONAL \$10.00 ADMINISTRATION FEE PER MONTH

ANTSAR SUPER FUND

EFT Details
Peel Taxation And Accounting
BSB 066516
A/C No 10211904

If Paying Be EFT Please Use Ref: CELESUP

Invoice: 003063
Ref: CELESUP
27 May, 2020

Amount Due: \$ 1,750.00