



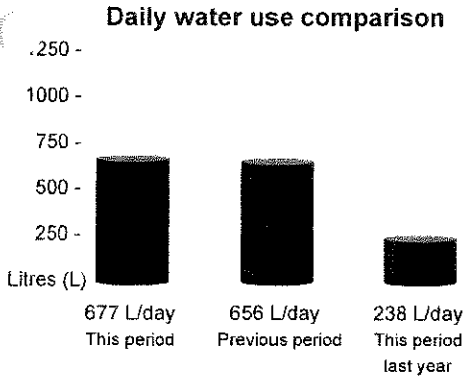
5 JUL 2018

## Water Use Account

Issue date 4 July 2018  
 Bill ID 0171  
 Account number 90 06182 22 1  
 Please pay \$94.12  
 Payment due by 20 Jul 2018

WELLINGTON & REEVES  
 PO BOX 5242  
 ALBANY PO BOXES WA 6332

Account for HOUSE AT 54 GREY ST ALBANY LOT PT 135  
 CUSTOMER REFERENCE - GREY56



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

Description	Amount
Water use charges due 20 July 2018	\$94.12
<b>Total</b>	<b>\$94.12</b>

Turn over for important information

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

The property owner, who is responsible for all charges, has requested the water use charges be directed to the tenant or agent. A copy of this account is available to the owner.

The amount shown on this bill does not include outstanding water use charges.

### Payment slip

**Enquiries?**

**Need your account in an alternative format?**

Please call us on 13 13 85.

**Concession Application**

54 GREY ST ALBANY LOT PT 135

**Account number**

**90 06182 22 1**



Blank lines for additional notes or payment details.

**Meter reading details**

Meter number	This reading	Last reading	Use (kL)
BK0239651	2 Jul 2018 2328	1 May 2018 2286	42

Total water used in 62 days was 42 kilolitres (42000 litres)

**How your water use charges have been calculated**

Water use 42 kL at \$2.2410 \$94.12  
**Water use charges** **\$94.12**

YOUR NEXT USAGE PRICED AT	
next 150 kL	\$1.7820/kL
next 150 kL	\$2.3750/kL
next 250 kL	\$4.4800/kL
over 550 kL	\$6.7190/kL

Your average daily use was 677 Litres at \$1.52 per day.  
 The meter reading year ends in July 2018 and you revert to the lowest tariff.

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

**Information**

**OUR COMMITMENT TO YOU**

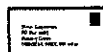
We are committed to resolving issues as quickly as possible. If you wish to make a complaint or request a review of your bill, visit [watercorporation.com.au/contact](http://watercorporation.com.au/contact), or call 13 13 85. If you are not satisfied with the resolution, you may contact the Energy and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

**Ways to pay your account**



**Credit/Debit Card**

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



**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 06182 22 1**



**Centrepay**

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



**POST Billpay**

Pay in person at any Post Office.

**BPAY View®**

Receive, view and pay this bill using internet banking. BPAY View Registration No - **9006182221971917**



**Direct Debit**

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

**My Water**

You can pay and manage your account online with My Water. To sign up you will need your Electronic Reference Number (ERN): **90061 82221 971917**.

For more information, visit [mywater.com.au](http://mywater.com.au).

## Service Charge Account

WELLINGTON & REEVES  
PO BOX 5242  
ALBANY PO BOXES WA 6332

Issue date 3 August 2018  
Bill ID 0147  
Account number 90 06343 51 5  
Please pay \$242.47  
Payment due by 20 Aug 2018

Account for HOUSE AT 27 MERMAID AV EMU POINT LOT 952  
Owner : F R & B ATKINS PTY LTD  
Tenant : WELLINGTON & REEVES  
CUSTOMER REFERENCE - MERMAID AVENUE

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

Description	Amount
Service charges due 20 August 2018	\$242.47
<b>Turn over for important information</b>	<b>Total</b>
	\$242.47

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

### Payment slip

#### Enquiries?

#### Need your account in an alternative format?


Please call us on 13 13 85.

#### Concession Application

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

#### Need more time to pay?

Visit [watercorporation.com.au/financialassistance](http://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](http://watercorporation.com.au/contact)

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

27 MERMAID AV EMU POINT LOT 952

Account number 90 06343 51 5  
Please pay \$242.47  
Payment due by 20 August 2018



**How your service charges have been calculated**

Water residential	1 Jul 2018 to 31 Aug 2018	
	Service charge for 1 residence	\$43.81
Sewerage residential	1 Jul 2018 to 31 Aug 2018	
	Maximum charge for 1 residence	\$198.66
	Your sewerage charges have been capped. Based on the rateable value of \$14300 your charges would have been \$287.70	
	<b>Service charges</b>	<b>\$242.47</b>

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](http://landgate.wa.gov.au) for details. Your charges must still be paid by the due date.

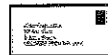
To arrange to have your meter tested following a review, or to request a meter reading outside of your normal cycle, please contact us. Please note that a fee will apply. For more information, visit [watercorporation.com.au](http://watercorporation.com.au)

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**Ways to pay your account****Credit/Debit Card**

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

**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.

**Biller Code: 8805      Ref: 90 06343 51 5**

**Centrepay**

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

**POST Billpay**

Pay in person at any Post Office.

**BPAY View®**

Receive, view and pay this bill using internet banking. BPAY View Registration No - 9006343515971917

**Direct Debit**

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

**My Water**

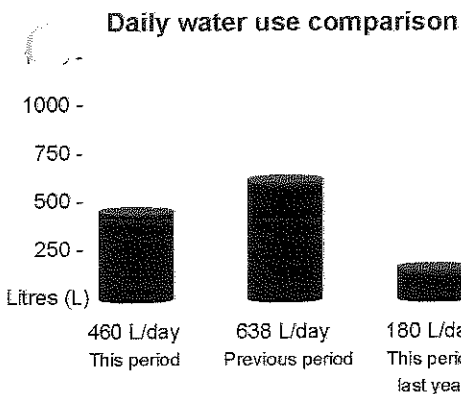
You can pay and manage your account online with My Water. To sign up you will need your Electronic Reference Number (ERN): 90063 43515 971917. For more information, visit [mywater.com.au](http://mywater.com.au).

## Water Use Account

WELLINGTON & REEVES  
PO BOX 5242  
ALBANY PO BOXES WA 6332

Issue date 6 August 2018  
Bill ID 0148  
Account number 90 06343 51 5  
Please pay \$57.15  
Payment due by 22 Aug 2018

Account for HOUSE AT 27 MERMAID AV EMU POINT LOT 952  
CUSTOMER REFERENCE - MERMAID AVENUE



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

Description	Amount
Water use charges due 22 August 2018	\$57.15
<b>Total</b>	<b>\$57.15</b>

Turn over for important information

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

The property owner, who is responsible for all charges, has requested the water use charges be directed to the tenant or agent. A copy of this account is available to the owner.  
The amount shown on this bill does not include outstanding water use charges.

### Payment slip

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27 MERMAID AV EMU POINT LOT 952

Account number 90 06343 51 5  
Please pay \$57.15  
Payment due by 22 August 2018

 **Interpreter Services 13 14 50**

**Hearing or speech impaired?**

Phone us via the National Relay Service on 133 677.

**Website:** [watercorporation.com.au/contact](http://watercorporation.com.au/contact)

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



## Meter reading details

Meter number	This reading	Last reading	Use (kL)
BK0372304	2 Aug 2018 1451	31 May 2018 1422	29

Total water used in 63 days was 29 kilolitres (29000 litres)

## How your water use charges have been calculated

Water use	14 kL at \$1.6810	\$23.53
	15 kL at \$2.2410	\$33.62
	<b>Water use charges</b>	<b>\$57.15</b>

YOUR NEXT USAGE PRICED AT	
next 150 kL	\$1.7820/kL
next 150 kL	\$2.3750/kL
next 250 kL	\$4.4800/kL
over 550 kL	\$6.7190/kL

Your average daily use was 460 Litres at \$0.91 per day.  
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## Information

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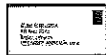
**Billers Code: 8805 Ref: 90 06343 51 5**

## BPAY View®

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## Direct Debit

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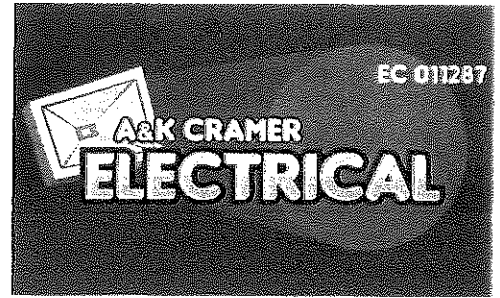
# A & K CRAMER ELECTRICAL

PH: 0428417981

admin@akcramerelectrical.com.au

22 Newbey St, Milpara, Albany, W.A. 6330

Like us on facebook 



ABN: 78600 492 859

EC: 011287

## TAX INVOICE

**Bill To:**

Wellington & Reeves  
 Frank & Brenda Atkins  
 56 Grey St East, Albany, W.A. 6330  
 c/o 197 York St  
 Albany WA 6330

Invoice No: 00004795

Date 10/08/2018

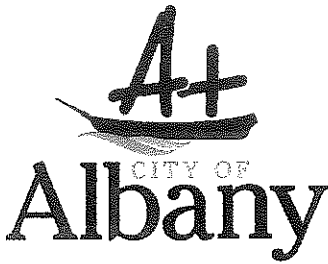
QTY	ITEM NO	DESCRIPTION	PRICE	EX AMOUNT
1.5	LABOUR	LABOUR 9/8/18 - Imogen Investigate lights tripping and Exhaust Fan - Replaced Heat/Light/Fan that was faulty causing the lights to trip.	\$85.00	\$127.50
1	Materials	Total cost of all materials	\$121.91	\$121.91

**Payment to be made within 14 days**

PLEASE NOTE NEW BANK DETAILS  
 BANK DETAILS: WESTPAC  
 BSB: 036 168  
 A/C No: 415407

Please quote invoice number when paying invoice  
 Payment by cheque can be arranged  
 Any expenses incurred collecting this account are at clients expense

Sale Amt.:	\$249.41
GST:	\$24.94
Total Amt.:	\$274.35
Paid Today:	\$0.00
<b>Balance Due:</b>	<b>\$274.35</b>



**RATE NOTICE  
TAX INVOICE**

ABN: 94 717 875 167

PAID

Rate Enquiries (08) 6820 3100  
General Enquiries (08) 6820 3000  
Email: rates@albany.wa.gov.au

S/FUND  
23.8.18

**ASSESSMENT NUMBER** A5842

**DUE DATE** 11 September 2018

Financial Year: 01/07/2018 - 30/06/2019  
Issue Date: 07/08/18  
Valuation: \$14,500.00 - GRV  
Date of Valuation: 01/08/2016  
Minimum Payment: \$1,021.00  
Ward: Breaksea  
Land Use: Shed-land  
ESL Category: 2  
ESL Property Use: Residential

SEE REVERSE SIDE FOR IMPORTANT NOTICES

052 000926

ATKINS FR & B  
ATF FR & B ATKINS SUPERANNUATION FUND  
PO BOX 11  
MUNDARING DC WA 6073

PROPERTY ADDRESS:  
47 Parkes Street, Collingwood Heights  
Lot - 32

DETAILS	RATE IN \$ OR CHARGE PER SERVICE	CURRENT	ARREARS	TOTAL
Rates - Gross Rental Value	10.0196	\$1,452.84		\$1,452.84
Emergency Services Levy	1.0864	\$157.53		\$157.53
Waste Facilities Maintenance Rate (GRV)	0.0100	\$56.00		\$56.00
GST is Nil				
<b>Assessment Balance as at 25/07/2018</b>				<b>\$1,666.37</b>

<b>PAYMENT OPTION 1 - Pay in Full</b>	<b>Due 11 September 2018</b>	<b>\$1,666.37</b>
<b>PAYMENT OPTION 2 - Pay in Two Instalments</b>		
1ST INSTALMENT	<b>Due 11 September 2018</b>	<b>\$843.58</b>
2ND INSTALMENT	Due 14 January 2019	\$843.50
Cost of Option \$20.71	<b>2 INSTALMENT OPTION TOTAL</b>	<b>\$1,687.08</b>
<b>PAYMENT OPTION 3 - Pay in Four Instalments</b>		
1ST INSTALMENT	<b>Due 11 September 2018</b>	<b>\$427.06</b>
2ND INSTALMENT	Due 12 November 2018	\$426.65
3RD INSTALMENT	Due 14 January 2019	\$426.65
4TH INSTALMENT	Due 15 March 2019	\$426.65
Cost of Option \$40.64	<b>4 INSTALMENT OPTION TOTAL</b>	<b>\$1,707.01</b>

Interest will be charged on all current charges if a payment option is not received by 11/09/2018. (excludes registered pensioners and seniors)  
The instalment option will not be available after the due date, so the first instalment payment must be received by 11/09/2018.  
Should you have any questions or queries specifically regarding your Valuation, please refer to the Landgate website at [www.landgate.wa.gov.au](http://www.landgate.wa.gov.au)  
or phone (08) 9273 7373 quoting your VE number 1059223.



## Land Tax Assessment details

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

Description	Aggregated Assessable Value	Debit	Credit	Balance
2018/2019 LAND TAX	835,000	1,337.50		1,337.50
			BALANCE *	\$1,337.50

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

This Assessment is based on the following land held at 30 June 2018.  
Land that you have sold after 30 June 2018 WILL NOT change your liability for this assessment.

Land Identity	Address	Proportionate Tax	Unimproved Value	Taxable Value	Assessable Value
32P164	47 PARKES ST COLLINGWOOD HEIGHTS 6330	424.47	265,000	265,000	265,000
952P205807	27 MERMAID AV EMU POINT 6330	913.02	570,000	570,000	570,000
AGGREGATED ASSESSABLE VALUE					\$835,000

### ENQUIRIES



**INTERNET**

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

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



**PHONE**

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

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

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

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

### OTHER PAYMENT METHODS



**By Post:**

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

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

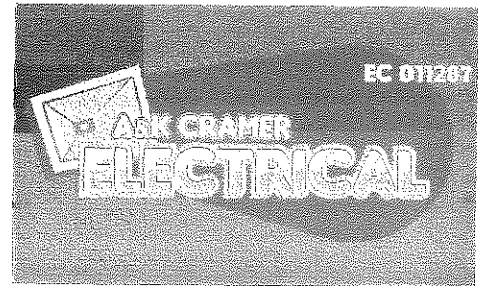
# A & K CRAMER ELECTRICAL

PH: 0428417981

admin@akcramerelectrical.com.au

22 Newbey St, Milpara, Albany, W.A. 6330

Like us on facebook 



ABN: 78600 492 859

EC: 011267

## TAX INVOICE

Bill To:  

Wellington & Reeves  
 Frank & Brenda Atkins  
 56 Grey St East, Albany, W.A. 6330  
 c/o 197 York St  
 Albany WA 6330

Invoice No: 00004943

Date: 18/09/2018

QTY	ITEM NO.	DESCRIPTION	PRICE	EX AMOUNT
1	LABOUR	LABOUR 18/9/18 - Imogen Investigate Faulty Oven Fan - cleaned out the top fan in the oven - tested and no longer making noise.	\$85.00	\$85.00

Payment to be made within 14 days

PLEASE NOTE NEW BANK DETAILS


BANK DETAILS: WESTPAC

BSB: 036 168

A/C No: 415407

Please quote invoice number when paying invoice  
 Payment by cheque can be arranged  
 any expenses incurred collecting this account are  
 at clients expense

Sale Amt:	\$85.00
GST	\$0.50
Total Amt:	\$85.50
Paid Today:	\$0.00
Balance Due:	\$85.50

Orders and enquiries call **13 21 80**  
 or logon to [kleenheat.com.au](http://kleenheat.com.au)  
 TTY Services 13 36 77  
 Interpreter Services 13 14 50   
 Faults and Emergencies 1800 093 336

# Kleenheat

Wesfarmers Kleenheat Gas Pty Ltd ABN 40 008 679 543

Page 1 of 2

## Tax Invoice

Issue date 1 September 2018



MICHAEL AND ASHTON NEWCOMBE AND JAMES  
 27 MERMAID AVENUE  
 EMU POINT WA 6330

Account number	2257956
Invoice no.	4165889
Total amount due	\$69.30
Due date	21-OCT-18

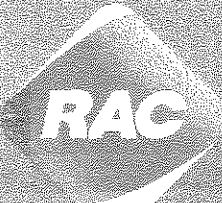
Purchase order no.

Shipped to:  
 27 MERMAID AVENUE  
 EMU POINT WA 6330

*AA*

Seen any unused 45kg Kleenheat cylinders in your backyard or abandoned on the side of the road? Report this online at [www.kleenheat.com.au/Cylinder>Returns.aspx](http://www.kleenheat.com.au/Cylinder>Returns.aspx) or call 13 21 80.

## Kleenheat partners with RAC to bring bigger value to WA households.








As part of RAC's Member Benefits program, our customers can now enjoy even better ongoing value on LPG.

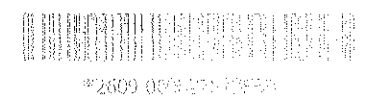
Visit [Kleenheat.com.au/rac](http://Kleenheat.com.au/rac) to find out more.



**Payment methods - Please call 13 21 80 for more information on any of the below**

-  **By EFT - Pay online only**  
 Pay Anybody - deposit funds to  
 BSB: 084-305 A/C No: 602257956  
 and email remittance advice to  
[mf@kleenheat.com.au](mailto:mf@kleenheat.com.au) or Fax (09) 9312 9714
-  **By BPAYS - Call your participating financial institution to make a payment of more than \$20.00 using your bank account or credit card. Please quote:**  
 BSBs: 084 305 Ref: 602257956
-  **Mail - Simply complete the front of this tear off payment slip and send with your crossed cheque (no notes or coins) or Money order, made payable to "Kleenheat Gas" to:**  
 Wesfarmers Kleenheat Gas Pty Ltd  
 PO Box 1474  
 Perth WA 6000

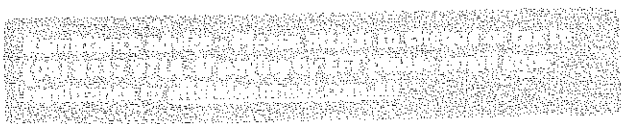
-  **By Telephone - Call 13 21 80 to pay your account using your credit card anytime, 24 hours 7 days a week.**
-  **By Direct Debit - An automatic payment can be set up. Please call 13 21 80 to arrange the automatic payment of your account from your financial institution.**
-  **In Person - Payments can be made in person at your local Kleenheat Gas House, Australia Post Branch or Agency.**
-  **Australia Post - Present your account at any Post Office to pay by cash or cheque only.**  
 Billpay Code: 2609 Ref: 6008 2187 9569
-  **Post Billpay**



Item no	Description	Quantity	Fee charged
6C	45KG VAP CYL - Facility Fee / Cylinder Service Charge YR*	2	63.00

\* Cylinder Service Charges contribute to the cost of the maintenance and upkeep of our LPG cylinders, supporting Kleenheat's commitment to the highest possible safety standards. This charge is invoiced in advance annually (or part thereof) or monthly (or part thereof), in line with the number and type of Kleenheat cylinders at your property. Gas consumption charges are separate.

Account total, GST	GST total	Invoice total
\$63.00	\$0.00	\$63.00



Invoice total  
63.00

Having difficulty paying your account?  
 Please call 13 21 90 before your account is due.

Overdue accounts will attract a fee of \$2.34 for each notice sent

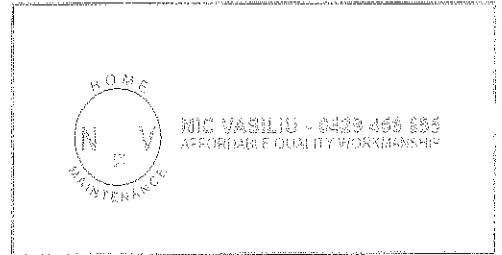
Account number	2257956
Invoice no.	4155889
Due date	21-OCT-18
Account name	MICHAEL AND ASHTON NEWCOMBE AND JAMES

# TAX INVOICE

Invoice Date: 11/09/09/2018  
Invoice Number: 11092018A

## NV Home Maintenance

68 Spencer St  
Albany WA 6330  
0429458655  
nic@cloudhousealbany.com  
ABN: 71 672 835 473



Customer / Client Information	
Company name:	Frank Reuben & Brenda Atkins
Contact name:	Tam Emin - Wellington & Reeves
Address:	56 (54?) Grey St East Albany 6330WA
Phone:	08 9841 1455
Email:	tam@albanyproperty.biz

Job Description ID	Labour	Materials	Quote	Total
Replace exhaust flue cap.	\$50.00	\$15.00		\$75.00
GST				\$7.50
TOTAL				\$82.50

### Payment Methods

#### Direct Debit: (Preferred method)

Account Name: Nicolai Vasiliu

BSB: 738166

Account Number: 645832

#### Cheque:

Please make cheques payable to Nicolai Vasiliu

Mail address: 68 Spencer St Albany WA 6330

## Meter reading details

Meter number	This reading	Last reading	Use (kL)
BK0238851	3 Sep 2018 2371	2 Jul 2018 2328	43

Total water used in 63 days was 43 kilolitres (43000 litres)

## How your water use charges have been calculated

Water use	43 kL at \$1.7820	376.63
	Water use charges	\$78.63

YOUR NEXT USAGE PRICED AT	
next 107 kL	\$1.7820/kL
next 150 kL	\$2.3750/kL
next 250 kL	\$4.4800/kL
over 507 kL	\$8.7190/kL

Your average daily use was 683 Litres at \$1.22 per day.  
The meter reading year ends in July 2018 and you revert to the lowest tariff.

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

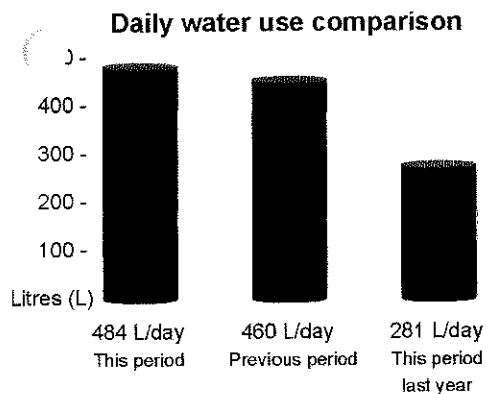
Ways to pay your account

## Water Use Account

WELLINGTON & REEVES  
PO BOX 5242  
ALBANY PO BOXES WA 6332

Issue date 9 October 2018  
Bill ID 0150  
Account number 90 06343 51 5  
Please pay \$55.24  
Payment due by 25 Oct 2018

Account for HOUSE AT 27 MERMAID AV EMU POINT LOT 952  
CUSTOMER REFERENCE - MERMAID AVENUE



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

Description	Amount
Water use charges due 25 October 2018	\$55.24
<b>Total</b>	<b>\$55.24</b>

Turn over for important information

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

The property owner, who is responsible for all charges, has requested the water use charges be directed to the tenant or agent. A copy of this account is available to the owner.  
The amount shown on this bill does not include outstanding water use charges.

### Payment slip

#### Enquiries?

#### Need your account in an alternative format?

Please call us on 13 13 85.

#### Concession Application

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

27 MERMAID AV EMU POINT LOT 952

**Account number 90 06343 51 5**

**Please pay \$55.24**

**Payment due by 25 October 2018**

 **Interpreater Services 13 14 50**

#### Hearing or speech impaired?

Phone us via the National Relay Service on 133 677.

**Website:** [watercorporation.com.au/contact](http://watercorporation.com.au/contact)

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



## Meter reading details

Meter number	This reading	Last reading	Use (kL)
BK0372304	5 Oct 2018 1482	2 Aug 2018 1451	31

Total water used in 64 days was 31 kilolitres (31000 litres)

## How your water use charges have been calculated

Water use	31 kL at \$1.7820	\$55.24
<b>Water use charges</b>		<b>\$55.24</b>

YOUR NEXT USAGE PRICED AT	
next 119 kL	\$1.7820/kL
next 150 kL	\$2.3750/kL
next 250 kL	\$4.4800/kL
over 519 kL	\$6.7190/kL

Your average daily use was 484 Litres at \$0.86 per day.  
The meter reading year ends in August 2019 and you revert to the lowest tariff.

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

## Information

## OUR COMMITMENT TO YOU

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## Ways to pay your account



## Credit/Debit Card

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

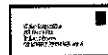
**Billers Code: 8805 Ref: 90 06343 51 5**

## BPAY View®

Receive, view and pay this bill using internet banking. BPAY View Registration No - **9006343515971917**

## Direct Debit

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



## Mail

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



## Centrepay

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



## POST Billpay

Pay in person at any Post Office.

## My Water

You can pay and manage your account online with My Water. To sign up you will need your Electronic Reference Number (ERN): 90063 43515 971917.  
For more information, visit [mywater.com.au](http://mywater.com.au).



# Albany And Districts Mowing Services

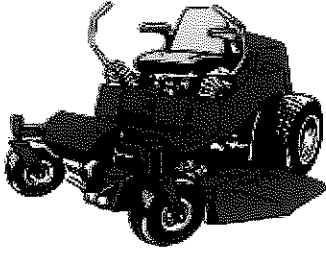
PAID

ABN 24 932 645 165

52 Wakefield Crt  
Mira Mar, 6330

Mick : 0488 616 772 or Roy : 0419 411 610

albanymowing@gmail.com



## Tax Invoice

To: Frank & Brenda Atkins  
Brenda  
54 Grey St  
Albany, WA 6330

Invoice No.	A0564
Invoice Date	14-10-2018
Account Number	17
Order No.	

Description	Each Price+	Tax	Total
Mowing Service 11/10/18	\$50.00	10%	\$50.00
GST Total			\$4.55
Total With GST			\$50.00

<b>PAYMENT TERMS</b>	
<b>14 DAYS</b>	
Invoice No. = A0564 Account No. = 17	
Account Name = Atkins	
<b>Prompt payment is appreciated</b>	

Ex-GST Total	\$45.45
GST Total	\$4.55
Total With GST	\$50.00
Invoice Total	\$50.00



Direct Deposit  
BSB 036168 Act. 403852  
WESTPAC



MAIL  
52 Wakefield Crt  
Mira Mar WA 6330

To:  
Albany And Districts Mowing Services  
52 Wakefield Crt  
Mira Mar, 6330



## Service Charge Account

Issue date 2 November 2018  
Bill ID 0174  
Account number 90 06182 22 1  
Please pay \$238.56  
Payment due by 19 Nov 2018

WELLINGTON & REEVES  
PO BOX 5242  
ALBANY PO BOXES WA 6332

### Account for HOUSE AT 54 GREY ST ALBANY LOT PT 135

Owner : FR & B ATKINS PTY LTD  
Tenant : WELLINGTON & REEVES  
CUSTOMER REFERENCE - GREY56

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

Description	Amount
Service charges due 19 November 2018	\$238.56
Turn over for important information	Total \$238.56

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

### Payment slip

#### Enquiries?

#### Need your account in an alternative format?

Please call us on 13 13 85.

#### Concession Application

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

#### Need more time to pay?

Visit [watercorporation.com.au/financialassistance](http://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](http://watercorporation.com.au/contact)

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

54 GREY ST ALBANY LOT PT 135

Account number 90 06182 22 1

Please pay \$238.56

Payment due by 19 November 2018



\*690 9006182221

<0000023856>

<066304>

<000090061822217> >

**How your service charges have been calculated**

Water residential	1 Nov 2018 to 31 Dec 2018	
	Service charge for 1 residence	\$43.10
Sewerage residential	1 Nov 2018 to 31 Dec 2018	
	Maximum charge for 1 residence	\$195.46
	Your sewerage charges have been capped. Based on the rateable value of \$13780 your charges would have been \$272.76	
	<b>Service charges</b>	<b>\$238.56</b>

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

**Information**

**OUR COMMITMENT TO YOU**

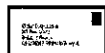
We are committed to resolving issues as quickly as possible. If you wish to make a complaint or request a review of your bill, visit [watercorporation.com.au/contact](http://watercorporation.com.au/contact), or call 13 13 85. If you are not satisfied with the resolution, you may contact the Energy and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

**Ways to pay your account**



**Credit/Debit Card**

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



**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 06182 22 1**



**Centrelink**

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



**POST Billpay**

Pay in person at any Post Office.

**BPAY View®**

Receive, view and pay this bill using internet banking. BPAY View Registration No - **9006182221971917**



**Direct Debit**

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

**My Water**

You can pay and manage your account online with My Water. To sign up you will need your Electronic Reference Number (ERN): 90061 82221 971917. For more information, visit [mywater.com.au](http://mywater.com.au).



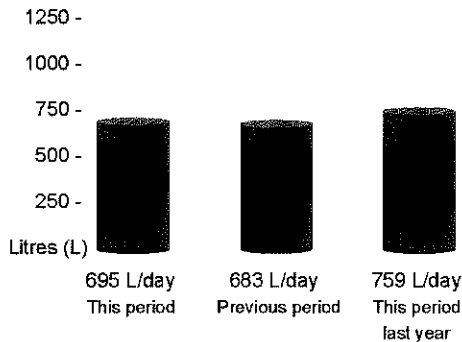
## Water Use Account

WELLINGTON & REEVES  
PO BOX 5242  
ALBANY PO BOXES WA 6332

Issue date 5 November 2018  
Bill ID 0175  
Account number 90 06182 22 1  
Please pay \$73.06  
Payment due by 21 Nov 2018

Account for HOUSE AT 54 GREY ST ALBANY LOT PT 135  
CUSTOMER REFERENCE - GREY56

### Daily water use comparison



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

Description	Amount
Water use charges due 21 November 2018	\$73.06
<b>Total</b>	<b>\$73.06</b>

Turn over for important information

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

The property owner, who is responsible for all charges, has requested the water use charges be directed to the tenant or agent. A copy of this account is available to the owner.  
The amount shown on this bill does not include outstanding water use charges.

### Payment slip

#### Enquiries?

**Need your account in an alternative format?**

Please call us on 13 13 85.

#### Concession Application

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

54 GREY ST ALBANY LOT PT 135

**Account number 90 06182 22 1**

**Please pay \$73.06**

**Payment due by 21 November 2018**



Interpreter Services 13 14 50

#### Hearing or speech impaired?

Phone us via the National Relay Service on 133 677.

**Website:** [watercorporation.com.au/contact](http://watercorporation.com.au/contact)

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



\*690 9006182221

<0000007306>

<066304>

<000090061822217>

>

**Meter reading details**

Meter number	This reading	Last reading	Use (kL)
BK0239651	1 Nov 2018 2412	3 Sep 2018 2371	41

Total water used in 59 days was 41 kilolitres (41000 litres)

**How your water use charges have been calculated**

Water use	41 kL at \$1.7820	\$73.06
<b>Water use charges</b>		<b>\$73.06</b>

YOUR NEXT USAGE PRICED AT	
next 66 kL	\$1.7820/kL
next 150 kL	\$2.3750/kL
next 250 kL	\$4.4800/kL
over 466 kL	\$6.7190/kL

Your average daily use was 695 Litres at \$1.24 per day.  
The meter reading year ends in July 2019 and you revert to the lowest tariff.

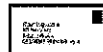
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**Ways to pay your account****Credit/Debit Card**

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

**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 06182 22 1**

**Centrepay**

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

**POST Billpay**

Pay in person at any Post Office.

**BPAY View®**

Receive, view and pay this bill using internet banking.  
BPAY View Registration No - 9006182221971917

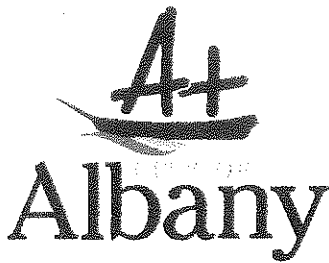
**Direct Debit**

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

**My Water**

You can pay and manage your account online with My Water. To sign up you will need your Electronic Reference Number (ERN):  
90061 82221 971917.

For more information, visit [mywater.com.au](http://mywater.com.au).



# INSTALMENT NOTICE

TAX INVOICE  
ABN 94 717 875 167

Account Enquiries (08) 6820 3100

General Enquiries (08) 6820 3000

Email: rates@albany.wa.gov.au

053 0003457

**ASSESSMENT NUMBER** A152708

**DUE DATE** 12 November 2018

SEE REVERSE SIDE FOR IMPORTANT NOTICES

FR AND B ATKINS PTY LTD  
C/- WELLINGTON & REEVES  
PO BOX 5242  
ALBANY PO WA 6332

Financial Year: 01/07/2018 to 30/06/2019  
Issue Date: 08/10/18  
Valuation: \$14,300.00 - GRV  
Minimum Rate: \$1,021.00  
Ward: Breaksea  
Land Use: House

PROPERTY ADDRESS:  
27 Mermaid Avenue, Emu Point  
Lot - 952

Details	Total
Total Levied	\$2,027.52
Adjustments	\$0.00
Interest Charged	\$0.00
Less Instalments Paid	\$507.12
Balance Outstanding Including This Instalment	\$1,520.40
<b>TOTAL AMOUNT NOW DUE 12/11/18</b>	
	<b>\$506.80</b>

eRates - SIGN UP TODAY  
and receive your notices via email  
[www.erateswa.com/albany](http://www.erateswa.com/albany)

Please note that any amounts outstanding from the previous instalments due are included in the above amount due. If you have any amounts outstanding from previous instalments you are advised to make payment of them immediately, as late payment interest in the amount of 11% pa is and will continue to be calculated and charged daily on arrears amounts.

**Please Note: Any payments made after 1 October 2018 are not reflected in this notice. Interest (if applicable) has been calculated up to 1 October 2018.**

S003457Q01 003844 #72610

## Remittance Advice



ASSESSMENT No: A152708  
NAME: FR AND B ATKINS PTY LTD  
PROPERTY ADDRESS: 27 MERMAID AVENUE, EMU POINT

**INSTALMENT DUE BY 12/11/18 \$506.80**

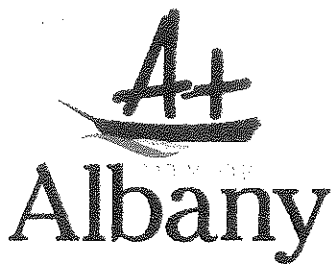
## Payment Options

**Online Payments**  
Visit [www.albany.wa.gov.au](http://www.albany.wa.gov.au) to set up a direct debit or make a one off payment using your credit card or bank account.  
  
Account Number: 1001527080

**Phone Payments**  
Phone 1300 276 468 to pay by Bpoint with your credit card.  
  
Billers Code: 35121  
Reference: 1001527080

**Billers Code: 35121**  
**Ref: 1001527080**  
**Telephone and Internet Banking - BPAY®**  
Contact your participating financial institution to arrange payment from your bank account.  
More info: [www.bpay.com.au](http://www.bpay.com.au)





# INSTALMENT NOTICE

TAX INVOICE  
ABN 94 717 875 167

Account Enquiries (08) 6820 3100

General Enquiries (08) 6820 3000

Email: rates@albany.wa.gov.au

053 0003456

**ASSESSMENT NUMBER** A145577

**DUE DATE** 12 November 2018

SEE REVERSE SIDE FOR IMPORTANT NOTICES

FR & B ATKINS PTY LTD  
C/- WELLINGTON & REEVES  
PO BOX 5242  
ALBANY PO WA 6332

Financial Year: 01/07/2018 to 30/06/2019  
Issue Date: 08/10/18  
Valuation: \$13,780.00 - GRV  
Minimum Rate: \$1,021.00  
Ward: Frederickstown  
Land Use: House

PROPERTY ADDRESS:  
54-56 Grey Street East, Albany  
Lot - 135

Details	Total
Total Levied	\$1,969.04
Adjustments	\$0.00
Interest Charged	\$0.00
Less Instalments Paid	\$492.44
Balance Outstanding Including This Instalment	\$1,476.60
<b>TOTAL AMOUNT NOW DUE 12/11/18</b>	
	<b>\$492.20</b>

**eRates - SIGN UP TODAY**  
and receive your notices via email  
[www.erateswa.com/albany](http://www.erateswa.com/albany)

Please note that any amounts outstanding from the previous instalments due are included in the above amount due. If you have any amounts outstanding from previous instalments you are advised to make payment of them immediately, as late payment interest in the amount of 11% pa is and will continue to be calculated and charged daily on arrears amounts.

**Please Note: Any payments made after 1 October 2018 are not reflected in this notice. Interest (if applicable) has been calculated up to 1 October 2018.**

S003456Q01 003843 #72610

## Remittance Advice



ASSESSMENT No: A145577  
NAME: FR & B ATKINS PTY LTD  
PROPERTY ADDRESS: 54-56 GREY STREET EAST, ALBANY

**INSTALMENT DUE BY 12/11/18 \$492.20**

## Payment Options

**Online Payments**  
Visit [www.albany.wa.gov.au](http://www.albany.wa.gov.au) to set up a direct debit or make a one off payment using your credit card or bank account.

Account Number: 1001455778

**Phone Payments**  
Phone 1300 276 468 to pay by Bpoint with your credit card.

**Biller Code: 35121**  
**Reference: 1001455778**

**Biller Code: 35121**  
**Ref: 1001455778**

**Telephone and Internet Banking - BPAY®**  
Contact your participating financial institution to arrange payment from your bank account.  
More info: [www.bpay.com.au](http://www.bpay.com.au)



Telephone (08) 9841 7555 All Hours  
Fax (08) 9841 7464

P.O. BOX 1484,  
ALBANY, W.A. 6331

14-1-19  
20/11/18

M Frank Reuben & Brenda Atkins  
c/- Wellington & Reeves

Tax Invoice  
52350

Dr. to — **GLASS SUPPLIERS**

(Pelaro Pty. Ltd. trustee for the Machana Unit Trust)

A.C.N. 009 241 632 A.B.N. 13 972 819 717

27 MINNA STREET, ALBANY, W.A. 6330

• Glazing • Shop Fronts • Fly Screens and Doors • Mirrors • Shower Screens • Glass Cut To Size

O/N: M2418680

Job: 27 Mermaid Avenue  
Emu Point WA 6330

Ali framed  
inc. sundries  
Q.No: T418680  
Screen rewire  
Tam Entia

Trust To Pay  
APPROVED  
M2418680 17/01/19  
Tam Entia

Total Price Including G.S.T. \$ 138.30

**BANKING DETAILS:**

Account Name: Glass Suppliers BSB No: 086-518 Acc No: 66-142-5292

**GLASS SUPPLIERS RETAIN OWNERSHIP OF GOODS UNTIL PAYMENT IS RECEIVED IN FULL**

It is acknowledged that Glass Suppliers has not been requested to provide any advice on the safety or otherwise of any glass products of the customer or any glass products at the place of repair and has not had the opportunity to or been requested to assess safety of any said glass products.





Government of Western Australia  
 Department of Finance  
 Office of State Revenue

**PAID** S/F  
 21.1.19  
 47 PARKES  
 27 MERMAID

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

014672 000  
 ATKINS B + F R T/F FR & B ATKINS  
 SUPERANNUATION FUND  
 PO BOX 11  
 MUNDARING WA 6073



CLIENT ID	3133419
PAYMENT REF	0414161103
DATE ISSUED	2 January 2019
DATE DUE	20 February 2019

IMPORTANT – Please refer to accounting, land details and explanatory notes overleaf

ASSESSMENT PERIOD: 2018/2019

**PAYMENT OPTIONS FOR THIS ASSESSMENT**

Option	Payment due by		Amount to Pay
<b>1 One Discounted Payment</b> (includes \$40.15 discount)	20 February 2019	\$1,297.35	\$1,297.35 Due by 20 February 2019
<p>*638 0414161103 \$1297.35</p>			
<b>2 Two Instalments</b> (no discount or cost)	20 February 2019 26 June 2019	\$668.75 \$668.75	\$668.75 Due by 20 February 2019
<p>*638 0414161103 \$668.75</p>			
<b>3 Three Instalments</b> (includes \$26.75 cost)	20 February 2019 26 June 2019 30 August 2019	\$454.75 \$454.75 \$454.75	\$454.75 Due by 20 February 2019
<p>*638 0414161103 \$454.75</p>			

6038V\_011\_1.0675101467200388

The discount on Payment Option 1 will not apply unless the Amount to Pay is received by 20 February 2019.  
 Payment options 2 and 3 will not apply unless the Amount to Pay is received by 20 February 2019.  
 A late payment penalty of 5% will be imposed on the amount of tax-assessed which is not paid by the due date unless you have advised the Office of State Revenue of an error in your assessment by 20 February 2019.

This assessment is not subject to GST

**Land Tax Payment Slip for Client ID: 3133419**

Save time and pay online.

Pay your assessment by:



via our website at [www.osr.wa.gov.au/payments](http://www.osr.wa.gov.au/payments) or phone **1300 133 676**  
 A credit or debit card administration fee will apply. Please visit our website for more information.  
 Your payment reference number is: **0414161103**

**PAYMENT DUE BY**  
 20 February 2019



**Biller Code: 747097**  
**Ref: 0414161103**

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

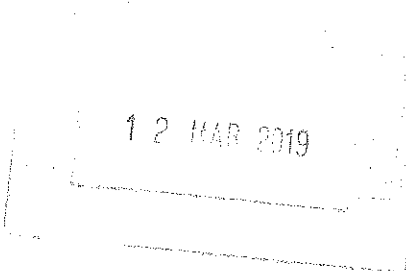
\*638 0414161103 \$1297.35

Trancode	User code	Customer reference number
831	066559	000000 414161105

For credit: WA Office of State Revenue

**\$ 1297.35**

<0000129735> <066559> <000000414161105> >



# Service Charge Account



WELLINGTON & REEVES  
PO BOX 5242  
ALBANY WA 6332

053N 000057 000000

Issue date 6 March 2019

Bill ID 0178

Account number 90 06182 22 1

Please pay \$240.20

Payment due by 22 Mar 2019

## Account for HOUSE AT 54 GREY ST ALBANY LOT PT 135

Owner : FR & B ATKINS PTY LTD  
Tenant : WELLINGTON & REEVES  
CUSTOMER REFERENCE - GREY56

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

Description	Amount
Service charges due 22 March 2019	\$240.20
<b>Turn over for important information</b>	<b>Total</b>
	\$240.20

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

This bill has also been sent electronically to your My Water account. To stop receiving a paper copy please update your bill delivery preference in My Water.

### Payment slip

54 GREY ST ALBANY LOT PT 135

Account number 90 06182 22 1

Please pay \$240.20

Payment due by 22 March 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](http://watercorporation.com.au/concessions) to apply.

#### Need more time to pay?

Visit [watercorporation.com.au/financialassistance](http://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](http://watercorporation.com.au/contact)

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



\*690 9006182221  
02505069

**How your service charges have been calculated**

Water residential	1 Mar 2019 to 30 Apr 2019	
	Service charge for 1 residence	\$43.10
Sewerage residential	1 Mar 2019 to 30 Apr 2019	
	Maximum charge for 1 residence	\$195.46
	Your sewerage charges have been capped. Based on the rateable value of \$13780 your charges would have been \$272.76	
Interest	accrued on previous overdue amounts	\$1.64
	<b>Service charges</b>	<b>\$240.20</b>

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](http://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](http://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](http://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](http://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](http://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 06182 22 1**

**My Water**

You can pay and manage your account online with My Water. To sign up you will need your Electronic Reference Number (ERN): 90061 82221 971917. For more information, visit [mywater.com.au](http://mywater.com.au).

**Centrepay**

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

**Mail**

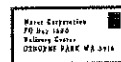
Send your cheque made payable to 'Water Corporation' with this payment slip to:  
WATER CORPORATION  
PO BOX 1600, OSBORNE PARK DC, WA 6916

**BPAY View®**

Receive, view and pay this bill using internet banking. BPAY View Registration No -9006182221971917

**POST Billpay**

Pay in person at any Post Office.



## Water Use Account

13 MAR 2019

Issue date 7 March 2019

Bill ID 0179

053N 000061 000000

Account number 90 06182 22 1

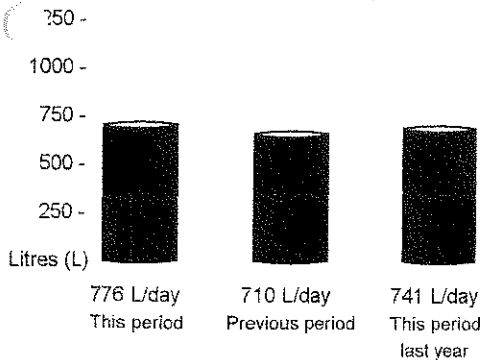
Please pay \$93.83

Payment due by 25 Mar 2019

WELLINGTON & REEVES  
PO BOX 5242  
ALBANY WA 6332

Account for HOUSE AT 54 GREY ST ALBANY LOT PT 135  
CUSTOMER REFERENCE - GREY56

### Daily water use comparison



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

Description	Amount
Water use charges due 25 March 2019	\$93.83
<b>Total</b>	<b>\$93.83</b>

### Turn over for important information

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

This bill has also been sent electronically to your My Water account. To stop receiving a paper copy please update your bill delivery preference in My Water.

The property owner, who is responsible for all charges, has requested the water use charges be directed to the tenant or agent. A copy of this account is available to the owner.

The amount shown on this bill does not include outstanding water use charges.

## Payment slip

54 GREY ST ALBANY LOT PT 135

### 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](http://watercorporation.com.au/concessions) to apply.

Account number 90 06182 22 1

Please pay \$93.83

Payment due by 25 March 2019

 Interpreter Services 13 14 50

#### Hearing or speech impaired?

Phone us via the National Relay Service on 133 677.

Website: [watercorporation.com.au/contact](http://watercorporation.com.au/contact)

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





Ian Dunbar Lawns  
33 Minor rd  
Albany WA 6330  
Phone: 98428602  
iandunbar1962@gmail.com  
Invoice ABN 55849966379

PAID  
EFT.  
25.6.19

# Invoice

Invoice for 27 Mermaid Ave

**Customer:** Frank & Brenda Atkins  
9 Roe Pde  
Emu Point, WA 6330

**Invoice #:** 5213  
**Invoice Date:** Jun 23 2019  
**Account #:** 1121

**Terms:**

Item	Quantity	Unit	Price
<b>PROPERTY: 27 Mermaid Ave (Visit on Jun 17 2019)</b>			
Mow & Wippersnip (Acc-4W-\$35)	1		\$35.00

Please make Cheque's payable to  
Ian Dunbar

If Paying By Direct Deposit,  
Please include ( **Invoice Number** )  
**Bank Details:**  
I & B Dunbar  
BSB: 016-510  
ACC: 554030295

<b>Subtotal</b>	\$35.00
-	\$0.00
<b>Invoice Total</b>	\$35.00
<b>Total Payments</b>	\$0.00
<b>Balance Due</b>	\$35.00

Payment Slip - Detach and return with your payment

Frank & Brenda Atkins  
9 Roe Pde  
Emu Point, WA 6330  
**Account #** 1121

**Invoice #:** 5213  
**Invoice Date:** Jun 23 2019  
**Amount Owed:** \$35.00  
**Amount Enclosed:**

Mick : 0488 616 772 or Roy : 0419 411 610

albanymowing@gmail.com

PAID

EFT.  
25.6.19

Invoice No. A1852  
Invoice Date 23-06-2019  
Account Number 17

Brenda Atkins  
St  
WA 6330

Order No.

Description	Each Price+	Tax	Total
20/06/19	\$50.00	10%	\$50.00

	GST Total	\$4.55
	Total With GST	\$50.00
PAYMENT TERMS 14 DAYS	Ex-GST Total	\$45.45
	GST Total	\$4.55
	Total With GST	\$50.00
	Invoice Total	\$50.00

Co. = 17