OCVM GROUP

The OCVM Group of Companies comprising:
OCV Management Pty Ltd
ABN: 86 131 523 432 BLA Registration:000454
StrataPrime Pty Ltd
ABN:37 167 339 031 BLA Registration:000839
OCVM Commercial Pty Ltd t/a 37 Deg OC:
ABN: 70 892 261 931 BLA Registration 001050

Your Property is proudly managed by:

37° Owners Corporation

PO Box 302, Carlton South VIC 3053
Email: accounts@ocvmgroup.com.au
Phone: 03 - 9417 9600

S & K Taylor Super Pty Ltd
5 Fifth Street
PARKDALE VIC 3195

Tax Invoice

Owners Corporation 725934B
ABN 35 886 381 994
Date of Notice 26/03/2021
Ref 10082566

OWNERS CORPORATION FEE NOTICE

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

Owners Corporation Strata Plan 725934B
Lot Number - 2
Unit Number - 2 9-11 Graham Daff Boulevard BRAESIDE VIC 3195

Notice is hereby given by the Owners Corporation Plan of Subdivision 725934B pursuant to Section 31 of The Owners Corporations Act 2006, that the following fees, extraordinary fees, charges or other contributions **are due and payable within 28 days of the date of this Notice.**

Details	Admin	Maintenance	Interest	Due Date	Total
~~Charge for final notice dated 15/02/2021~~	~~$145.00~~	~~$0.00~~	~~$0.00~~	~~15/02/2021~~	~~$145.00~~
Contribution Adjustment as per AGM (01/01/21 - 31/12/21)	$286.80	$0.00	$0.00	01/05/2021	$286.80
No GST has been charged.				Amount Payable $431.80 **Amount Payable if paid at Australia Post $434.55**	

Payments made at Australia Post incur a $2.75 Processing Fee. If you choose not to pay the Processing Fee it will result in a shortfall in the amount paid to your owners corporation. Note this fee is applied by DEFT Payment Systems and not OCVM Group.

Interest will accrue daily on overdue fees and charges by 10.00% until paid. The amount of interest has been calculated in accordance with the current rate under the Penalty Interest Rates Act 1983 (VIC). This rate is subject to change. Notices that are overdue may be subject to legal proceedings against the indebted lot owner. The costs incurred by the Owners Corporation in recovering fees and levies due under Section 32 of the Owners Corporation Act 2006 will be fully recoverable from the indebted lot owner. This includes administrative fees charged to the Owners Corporation by the Manager and all legal fees incurred as a result of the failure to pay levies, fees and charges due.

Paid BPAY MAC Bank 29/4/21

DEFT PAYMENT SYSTEMS

*Payments by phone or Internet from your cheque or savings account require registration. Please complete a Customer Initiated Direct Debit registration form available at www.deft.com.au or call 18 00 672 162. Payments by Credit Card do not require registration and a surcharge may apply.

Pay over the Internet from your Credit Card or pre-registered bank account at www.deft.com.au.	BPAY	**Biller Code: 96503** **Ref: 263031148 100825663**	**Account: OCPS: 725934B - 9-11 Graham Daff Boulevard, BRAESIDE, OC: 725934B Lot No: 2**
Pay by phone from your Credit Card or *pre-registered bank account, Call 1300 30 10 90 or Int ++612 8 232 7395		Contact your financial institution to make a BPAY payment from your cheque or savings account.	
Pay by mailing this payment slip with your Cheque to: DEFT Payment Systems GPO Box 2174, Melbourne VIC 3001	POST billpay	Pay in person at any Australia Post Office, using Cash, Cheque or EFTPOS **Payments made at Australia Post incur a $2.75 DEFT processing fee. The amount payable if paid at Australia Post is $434.55**	All Cheques must be made payable to: Owners Corp: OCPS: 725934B - 9-11 GrahamDaff Boulevard, BRAESIDE.

*442 263031148 100825663

Total Due $431.80

Amount Payable if paid at Australia Post $434.55

+263031148 100825663 3 < **DEFT Reference Number: 263031148 100825663** 000043180<3+

stevetmes@gmail.com

From: South East Water <billing@support.southeastwater.com.au>
Sent: Saturday, 22 August 2020 9:55 AM
To: stevetmes@gmail.com
Subject: S & K Taylor Super Pty Ltd, your South East Water Online Bill for account 28812090 is now available.

Paid 11/9/2020 SMSF MAC BANK BPAY.

South East Water

Account number:	28812090
Date due:	9 September 2020

Last bill	Balance	Current charges	Total due
$0.00	$0.00	$118.20	$118.20

Pay now

Download my bill

Payment options

Common questions

Hello there

Here's a summary of your latest bill for
UNIT 2 9-11 GRAHAM DAFF BOULEVARD BRAESIDE VIC 3195

We're keeping our bills stable in 2020-21 and you may notice this bill includes the annual parks charge, which the state government uses for the upkeep of our parks, gardens, zoos and the Shrine. See here for full details. And if you need support to manage your bill, we're here to help. Access payment assistance here.

Popular payment options

EFT (Electronic Funds Transfer)
BSB: **033-874**
Account number: **28812090**
Account name: **South East Water Corporation**

Credit card
Pay by Visa or MasterCard at **southeastwater.com.au** or call **1300 659 658**.

BPAY® (Up to $20,000)
Biller code: **24208**
Ref: **100288120900002**

Carlton 101 Rathdowne Street, Carlton 3053
Mornington G4, 315 Main Street, Mornington 3931
Vermont South 495 Burwood Highway, Vermont South 3133
Gippsland PO Box 429, Bairnsdale 3875

Email admin@ocvmgroup.com.au **Phone** (03) 9417 9600
www.ocvmgroup.com.au

30/11/2020

S & K Taylor Super Pty Ltd
5 Fifth Street
PARKDALE VIC 3195

IMPORTANT NOTICE
Owners Corporation Contribution Payments

Dear Owner(s),

Please find enclosed your Owners Corporation Contribution Notice for your property.

OCVM Group are acutely aware that some owners have been financially impacted by COVID-19 and in some cases this is resulting is financial hardship. Unless communicated, we are not privy to individual circumstances of each lot owner and urge you to contact our office to discuss your situation if you are adversely impacted.

Unfortunately, there is no mechanism under the current legislation to either discount or place a moratorium on contributions. However, the Owners Corporation, on approval from the Committee or Chairperson can permit an owner to enter into an approved payment plan for their contributions with the intention to provide immediate financial relief whilst still meeting the funding requirements of the Owners Corporation. If you do find yourself in a position where you are unable to meet your financial obligations , please contact our office to request a payment plan.

To make it clear, the onus is on you as an individual lot owner, to reach out and make payment arrangements to assist with your own financial circumstances.

For ease of payments, the following options are available to you:

- BPay - from your cheque or savings account
- Phone - register your credit card and pay by phone
- Internet - reg ster your credit card and pay online
- Cheque - post your cheque directly to Macquarie Bank. Your cheque should be payable to your owners corporation plan number (for example, 802586 Canterbury).
- Refer to your Notice for the correct details.

We thank you for your ongoing support in ensuring your Owners Corporation has adequate operating expenses.

If you have any questions or concerns please contact the undersigned.

Yours faithfully,
OCVM Group

BePickwell

Bec Pickwell
General Manager
Direct: 03 9417 9600 Mobile: 0414 685 008
Email: bec.pickwell@ocvmgroup.com.au

paid 14/2/21 MQ BANK BPAY

OCVM GROUP

The OCVM Group of Companies comprising:
OCV Management Pty Ltd
ABN: 86 131 523 432 BLA Registration:000454
StrataPrime Pty Ltd
ABN:37 167 339 031 BLA Registration:000839
OCVM Commercial Pty Ltd t/a 37 Deg OC:
ABN: 70 892 261 931 BLA Registration 001050

Your Property is proudly managed by:

37° Owners Corporation

PO Box 302, Carlton South VIC 3053
Email: accounts@ocvmgroup.com.au
Phone: 03 - 9417 9600

S & K Taylor Super Pty Ltd
5 Fifth Street
PARKDALE VIC 3195

Tax Invoice
Owners Corporation 725934B
ABN 35 886 381 994
Date of Notice 30/11/2020
Ref 10082566

OWNERS CORPORATION FEE NOTICE

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

Owners Corporation Strata Plan 725934B
Lot Number - 2
Unit Number - 2 9-11 Graham Daff Boulevard BRAESIDE VIC 3195

Notice is hereby given by the Owners Corporation Plan of Subdivision 725934B pursuant to Section 31 of The Owners Corporations Act 2006, that the following fees, extraordinary fees, charges or other contributions **are due and payable within 28 days of the date of this Notice.**

Details	Admin	Maintenance	Interest	Due Date	Total
Standard Fee Contribution Schedule (01/01/21 - 31/12/21)	$1,213.95	$0.00	$0.00	01/01/2021	$1,213.95
No GST has been charged				Amount Payable $1,213.95 **Amount Payable if paid at Australia Post $1,216.70**	

Payments made at Australia Post incur a $2.75 Processing Fee. If you choose not to pay the Processing Fee it will result in a shortfall in the amount paid to your owners corporation. Note this fee is applied by DEFT Payment Systems and not OCVM Group.

Interest will accrue daily on overdue fees and charges by 10.00% until paid. The amount of interest has been calculated in accordance with the current rate under the Penalty Interest Rates Act 1983 (VIC). This rate is subject to change. Notices that are overdue may be subject to legal proceedings against the indebted lot owner. The costs incurred by the Owners Corporation in recovering fees and levies due under Section 32 of the Owners Corporation Act 2006 will be fully recoverable from the indebted lot owner. This includes administrative fees charged to the Owners Corporation by the Manager and all legal fees incurred as a result of the failure to pay levies, fees and charges due.

DEFT PAYMENT SYSTEMS

*Payments by phone or Internet from your cheque or savings account require registration. Please complete a Customer Initiated Direct Debit registration form available at www.deft.com.au or call 18 00 672 162. Payments by Credit Card do not require registration and a surcharge may apply.

	Pay over the Internet from your Credit Card or pre-registered bank account at www.deft.com.au.	BPAY	**Biller Code: 96503** **Ref: 263031148 100825663**	**Account: OCPS: 725934B - 9-11 Graham Daff Boulevard, BRAESIDE, OC: 725934B Lot No: 2**
	Pay by phone from your Credit Card or *pre-registered bank account, Call 1300 30 10 90 or Int ++612 8 232 7395		Contact your financial institution to make a BPAY payment from your cheque or savings account.	
	Pay by mailing this payment slip with your Cheque to: DEFT Payment Systems GPO Box 2174, Melbourne VIC 3001	POST billpay	Pay in person at any Australia Post Office, using Cash, Cheque or EFTPOS **Payments made at Australia Post incur a $2.75 DEFT processing fee.** **The amount payable if paid at Australia Post is $1,216.70**	All Cheques must be made payable to: Owners Corp: OCPS: 725934B - 9-11 GrahamDaff Boulevard, BRAESIDE,

*442 263031148 100825663

Total Due $1,213.95

Amount Payable if paid at Australia Post $1,216.70

DEFT Reference Number: 263031148 100825663

+263031148 100825663> 000121395<3+

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

Important information on fees and charges

Payment Due Date
Your Owners Corporation must receive your payment by the due date. Payment is due within 28 days of the date of this Fee Notice.

Overdue Payments
If your payment is not received on or before the due date, overdue fees may be applied to your ledger and are required to be paid by you in addition to your Contribution Fees.

Enquiries
If you would like further information on how Fees are set by your Owners Corporation, refer to the Minutes of the most recent Annual General Meeting. You can access these minutes, and other important information relating to your Owners Corporation at our owners portal, StrataPort.

If you cannot locate your log-in details or do not know how to access StrataPort, go to
https://ocvmgroup.strataport.com.au/
Alternatively, contact the Owners Corporation Manager on the phone number, email or at the address listed at the top of Page 1.

Biller Code and Reference

Please check that you use the BPAY Biller Code and individual reference number shown on Page 1 of this Notice.
If your payment references incorrect details your funds may be delayed in reaching you Owners Corporation bank account, or not received at all.

Disputes
The Owners Corporation Act 2006 (the Act), Owners Corporation Regulations (the Regulations) and the Owners Corporation Rules (the Rules) provide a number of options in dealing with disputes regarding Owners Corporations, Managers, Lot Owners and Occupiers: These are:

- The Owners Corporation Internal Dispute Resolution Process
- Conciliation through Consumer Affairs Victoria
- Applications to the Victorian Civil and Administrative Tribunal (VCAT)

Internal Dispute Resolution process
If you believe the manager, a lot owner or occupier has breached their obligations under the Act, Regulations or Rules, you can try to resolve the problem through the Owners Corporation Internal Dispute Resolution process.
The internal dispute resolution process is set out in the Rules. Unless the Rules state differently, the following summary applies:

- You can lodge a complaint by completing a 'Complaint to Owners Corporation' form (available from the Owners Corporation).
- A meeting will be held to discuss the matter with all persons involved in the dispute and representatives of the Owners Corporation. The meeting must be held within 14 days of all persons being notified of the dispute.
- Persons involved in the dispute will be notified of decisions by the Owners Corporation.
- If you are not satisfied with the outcome you can contact Consumer Affairs Victoria or VCAT (see below).

Conciliation through Consumer Affairs Victoria
At any time you can lodge a complaint with Consumers Affairs Victoria. There may be times when Consumer Affairs Victoria will advise you to use the internal dispute resolution process if you have not already done so. For more information on complaints or general enquiries call 1300 55 81 81 or go to www.consumer.vic.gov.au

Applications to the Victorian Civil and Administrative Tribunal (VCAT)
For all disputes that affect the Owners Corporation you can apply directly to the Victorian Civil and Administrative Tribunal (VCAT) to hear your case and make an order. For more information on VCAT applications call 1800 133 055 or go to www.vcat.vic.gov.au

City of KINGSTON

City of Kingston
PO Box 1000 Mentone VIC 3194

TAX INVOICE
ABN 80 640 377 247
kingston.vic.gov.au
1300 653 356 131 450
info@kingston.vic.gov.au
cityofkingston kingstoncc

Rates & Charges for period 1 July 2020 to 30 June 2021

Third Instalment Notice

031 0014284

S & K Taylor Super Pty Ltd
5 Fifth St
PARKDALE VIC 3195

Pay online
kingston.vic.gov.au/pay

NOTICE SNAPSHOT

ASSESSMENT SUMMARY

ASSESSMENT NUMBER 175852/1

DATE ISSUED 25/01/2021

ARREARS OUTSTANDING

DUE IMMEDIATELY $0.00

Interest will be charged on outstanding arrears from 30 June 2021.

PAYMENT PLAN

Please note: your first instalment will include any arrears outstanding

PROPERTY DESCRIPTION
2 9-11 Graham Daff Boulevard, BRAESIDE VIC 3195

INSTALMENT AMOUNT PAYABLE $232.80

28/02/2021	$232.80
31/05/2021	$232.80

Total Amount Due 28 February 2021 $232.80

Payments made after 19 January 2021 may not show on this notice.

Rates and Charges for period 1 July 2020 to 30 June 2021
Third Instalment Notice

paid 28/2/21 MAC A/C BPAY

PAYMENT OPTIONS

DIRECT DEBIT & OTHER OPTIONS
See overleaf for more information.

INTEREST WILL BE CHARGED ON OUTSTANDING ARREARS FROM 30 JUNE 2021. SEE OVERLEAF FOR DETAILS

Changed your details? You can update your details with Council at any time. Please go to kingston.vic.gov.au/contactdetails

Register to receive your notice via email GO TO KINGSTON.VIC.GOV.AU/RATES

City of KINGSTON

Rates payment slip

IF PAYING BY MAIL, RETURN THIS SLIP WITH YOUR REMITTANCE

ASSESSMENT NUMBER:
175852/1

RATEPAYER:
S & K Taylor Super Pty Ltd

PROPERTY DESCRIPTION:
2 9-11 Graham Daff Boulevard, BRAESIDE VIC 3195

SEE OVERLEAF FOR OTHER PAYMENT OPTIONS AND DETAILS

BPOINT
1300 276 468
BILLER CODE 8938
REF 1758 521

BPAY
BILLER CODE 8938
REF 1758 521

BPAY VIEW. It just makes sense
Contact your bank or financial institution.
Receive, pay and store your bills in your online banking.

Post Billpay
131 816
BILLER CODE 0327
REF 0017 5852 1

ARREARS ONLY

INSTALMENT $232.80

*327 001758521

FULL PAYMENT

INTERNAL USE ONLY

INSTALMENT PAYMENT DATES
Third: 28 February 2021
Fourth: 31 May 2021

CHANGE OF ADDRESS/OWNERSHIP
Council must be notified in writing of any change to ownership and / or address as liability for payment of rates continues with the ratepayer listed on Council records.

PENSIONER CONCESSIONS
If you are a pensioner in possession of an eligible card (listed below) and are not currently receiving a concession on your rates, you will need to complete an "Application for Concession on Municipal Rates and Charges" which is available at any of the Council's Customer Service Centres. Applications will be received between 1 July 2020 and 30 June 2021.

Eligible Cards: Centrelink or Department of Veterans' Affairs Pensioner Concession Card or Department of Veterans' Affairs Gold Card specifying War Widow or Department of Veterans' Affairs Gold Card specifying TPI.

PENALTIES FOR FAILING TO PAY OR LATE PAYMENT
Interest will be charged from 30 June 2021 in accordance with Section 172 of the Local Government Act 1989 and Section 30 of the Fire Services Property Levy Act 2012, at the rate fixed under Section 2 of the Penalty Interest Rates Act 1983 that applies on 1 July 2020. =

Instalments: If the first instalment was paid in full by the date it was due, but a subsequent instalment payment is not made or is paid late, interest is calculated on and from the statutory date of the missed instalment and continues to be payable until the payment is made in full.

Full/Lump Sum Payment: If the full/lump sum payment is not received on or by 15 February 2021, interest is calculated on and from the date on which each missed instalment was due and continues to be payable until the payment is made in full.

CORRESPONDENCE
Do not attach correspondence to your payment, but forward separately to:
City of Kingston, PO Box 1000, MENTONE VIC 3194

131 450
TIS National

People of all languages can now contact Kingston's Language Line on one number 131 450

Per contattare il Comune, chiamateci al numero 131 450

Чтобы связаться с Городским Советом, звоните нам по телефону 131 450

Για να επικοινωνήσετε με το Δήμο, καλέστε μας στο 131 450

Để liên hệ với Hội đồng, gọi chúng tôi theo số 131 450

要聯絡市政府，請給我們打電話 131 450

如要联系市议会，请致电131 450

Changed your details?

You can update your details with Council at any time. Please go to **kingston.vic.gov.au/contactdetails**

COMMUNITY SUPPORT PACKAGE

Support is available for ratepayers in our community who are struggling due to COVID-19, including:

- $118 waste discount if you have a residential bin service
- Rates rebates for residential ratepayers on JobSeeker and to businesses on JobKeeper
- Rates payment deferment options
- Interest from unpaid rates last year waived
- No interest added until after 30 June 2021

Visit **kingston.vic.gov.au/rates** for more and to apply for rebates.

pay online
quick and secure

kingston.vic.gov.au/pay

BPOINT bpoint.com.au
Visa & MasterCard only

BPAY contact your bank or financial institution to make this payment.

Post Billpay click the link at kingston.vic.gov.au/payrates

See front of notice for biller code and reference number.

OTHER PAYMENT METHODS

BY DIRECT DEBIT

Available from cheque or savings accounts only.

Download the application form kingston.vic.gov.au/dd-rates or 1300 653 356

BY BPAY®

Contact your bank or financial institution to make this payment.

See front of notice for BPAY biller code and reference number.

BY PHONE

BPOINT
1300 276 468
Visa & MasterCard only

POSTbillpay
13 18 16
Credit card payments only

See front of notice for your biller code and reference number.

IN PERSON

Payment can be made at Australia Post or any Kingston Customer Service office.

Payment can be made by cash, cheque or money order (payable to City of Kingston) or debit/credit card. Credit cards accepted: Visa, MasterCard, Amex.

BY MAIL

Detach payment slip, attach cheque (payable to City of Kingston) and mail to:

CITY OF KINGSTON
PRIVATE BAG 5555
MOORABBIN BUSINESS CENTRE, MOORABBIN
VIC 3189

City of KINGSTON

City of Kingston
PO Box 1000 Mentone VIC 3194

TAX INVOICE
ABN 80 640 377 247
kingston.vic.gov.au
1300 653 356 131 450
info@kingston.vic.gov.au
cityofkingston kingstoncc

Rates & Charges for period 1 July 2020 to 30 June 2021

Second Instalment Notice

031 0012709

S & K Taylor Super Pty Ltd
5 Fifth St
PARKDALE VIC 3195

Pay online
kingston.vic.gov.au/pay

NOTICE SNAPSHOT

ASSESSMENT SUMMARY

ASSESSMENT NUMBER 175852/1

DATE ISSUED 09/11/2020

ARREARS OUTSTANDING

DUE IMMEDIATELY $0.00

Interest will be charged on outstanding arrears from 30 June 2021.

PAYMENT PLAN

Please note: your first instalment will include any arrears outstanding

30/11/2020	$232.80
28/02/2021	$232.80
31/05/2021	$232.80

PROPERTY DESCRIPTION
2 9-11 Graham Daff Boulevard, BRAESIDE VIC 3195

INSTALMENT AMOUNT PAYABLE $232.80

Total Amount Due 30 November 2020 $232.80

Payments made after 02 November 2020 may not show on this notice.

Rates and Charges for period 1 July 2020 to 30 June 2021
Second Instalment Notice

paid 4/12/20
MAC BANK

PAYMENT OPTIONS

DIRECT DEBIT & OTHER OPTIONS
See overleaf for more information.

COMMUNITY SUPPORT PACKAGE

Support is available for ratepayers in our community who are struggling due to COVID-19, including:

- $118 waste discount if you have a residential bin service
- Rates rebates for residential ratepayers on JobSeeker and to businesses on JobKeeper (only one JobKeeper or JobSeeker rebate application can be made per annum.)
- Rates payment deferment options
- Interest from unpaid rates last year waived
- No interest added until after 30 June 2021

Visit **kingston.vic.gov.au/rates** for more and to apply for rebates.

CHANGED YOUR DETAILS? Go to kingston.vic.gov.au/contactdetails

Register to receive your notice via email GO TO KINGSTON.VIC.GOV.AU/RATES

S012709Q01 0013763 #78147

City of KINGSTON

Rates payment slip

IF PAYING BY MAIL, RETURN THIS SLIP WITH YOUR REMITTANCE

ASSESSMENT NUMBER: 175852/1

RATEPAYER: S & K Taylor Super Pty Ltd

PROPERTY DESCRIPTION: 2 9-11 Graham Daff Boulevard, BRAESIDE VIC 3195

SEE OVERLEAF FOR OTHER PAYMENT OPTIONS AND DETAILS

BPOINT
1300 276 468
BILLER CODE 8938
REF 1758 521

BPAY
Contact your bank or financial institution.
BILLER CODE 8938
REF 1758 521

BPAY VIEW. It just makes sense
Receive, pay and store your bills in your online banking.

Post Billpay
131 816
BILLER CODE 0327
REF 0017 5852 1

ARREARS ONLY

INSTALMENT $232.80

*327 001758521

FULL PAYMENT

INTERNAL USE ONLY

INSTALMENT PAYMENT DATES
Second: 30 November 2020
Third: 28 February 2021
Fourth: 31 May 2021

CHANGE OF ADDRESS/OWNERSHIP
Council must be notified in writing of any change to ownership and / or address as liability for payment of rates continues with the ratepayer listed on Council records.

PENSIONER CONCESSIONS
If you are a pensioner in possession of an eligible card (listed below) and are not currently receiving a concession on your rates, you will need to complete an "Application for Concession on Municipal Rates and Charges" which is available at any of the Council's Customer Service Centres. Applications will be received between 1 July 2020 and 30 June 2021.

Eligible Cards: Centrelink or Department of Veterans' Affairs Pensioner Concession Card or Department of Veterans' Affairs Gold Card specifying War Widow or Department of Veterans' Affairs Gold Card specifying TPI.

PENALTIES FOR FAILING TO PAY OR LATE PAYMENT
interest will be charged from 30 June 2021 in accordance with Section 172 of the Local Government Act 1989 and Section 30 of the Fire Services Property Levy Act 2012, at the rate fixed under Section 2 of the Penalty Interest Rates Act 1983 that applies on 1 July 2021.

Instalments: If the first instalment was paid in full by the date it was due, but a subsequent instalment payment is not made or is paid late, interest is calculated on and from the statutory date of the missed instalment and continues to be payable until the payment is made in full.

Full/Lump Sum Payment: If the full/lump sum payment is not received on or by 15 February 2021, interest is calculated on and from the date on which each missed instalment was due and continues to be payable until the payment is made in full.

CORRESPONDENCE
Do not attach correspondence to your payment, but forward separately to:

City of Kingston,
PO Box 1000,
MENTONE VIC 3194

131 450
TIS National

People of all languages can now contact Kingston's Language Line on one number 131 450

Per contattare il Comune, chiamateci al numero 131 450

Чтобы связаться с Городским Советом, звоните нам по телефону 131 450

Για να επικοινωνήσετε με το Δήμο, καλέστε μας στο 131 450

Để liên hệ với Hội đồng, gọi chúng tôi theo số 131 450

要聯絡市政府，請給我們打電話 131 450

如要联系市议会，请致电131 450

PAYING IN PERSON?

If you would like to pay in person at a Kingston Customer Service office please call 1300 653 356 for up-to-date opening hours due to COVID-19 restrictions.

Changed your details?

You can update your details with Council at any time. Please go to kingston.vic.gov.au/contactdetails

pay online
quick and secure

kingston.vic.gov.au/pay

BPOINT bpoint.com.au
Visa & MasterCard only

BPAY contact your bank or financial institution to make this payment.

Post Billpay click the link at kingston.vic.gov.au/payrates

See front of notice for biller code and reference number.

OTHER PAYMENT METHODS

BY DIRECT DEBIT

Available from cheque or savings accounts only.

Download the application form kingston.vic.gov.au/dd-rates or 1300 653 356

BY BPAY®

Contact your bank or financial institution to make this payment.

See front of notice for BPAY biller code and reference number.

BY PHONE

BPOINT
1300 276 468
Visa & MasterCard only

POSTbillpay
13 18 16
Credit card payments only

See front of notice for your biller code and reference number.

IN PERSON

Payment can be made at Australia Post or any Kingston Customer Service office.

Payment can be made by cash, cheque or money order (payable to City of Kingston) or debit/credit card. Credit cards accepted: Visa, MasterCard, Amex.

BY MAIL

Detach payment slip, attach cheque (payable to City of Kingston) and mail to:

CITY OF KINGSTON
PRIVATE BAG 5555
MOORABBIN BUSINESS CENTRE, MOORABBIN
VIC 3189

City of KINGSTON

City of Kingston
PO Box 1000 Mentone VIC 3194

TAX INVOICE
ABN 80 640 377 247
kingston.vic.gov.au
1300 653 356 131 450
info@kingston.vic.gov.au
cityofkingston kingstoncc

Rates & Charges for period 1 July 2020 to 30 June 2021

Fourth Instalment Notice

031 0013905

S & K Taylor Super Pty Ltd
5 Fifth St
PARKDALE VIC 3195

Pay online
kingston.vic.gov.au/pay

NOTICE SNAPSHOT

ASSESSMENT SUMMARY

ASSESSMENT NUMBER 175852/1

DATE ISSUED 30/04/2021

ARREARS OUTSTANDING

DUE IMMEDIATELY $0.00

Interest will be charged on outstanding arrears from 30 June 2021.

PAYMENT PLAN

Please note: your first instalment will include any arrears outstanding

31/05/2021	$232.80

PAYMENT OPTIONS

DIRECT DEBIT & OTHER OPTIONS
See overleaf for more information.

PROPERTY DESCRIPTION
2 9-11 Graham Daff Boulevard, BRAESIDE VIC 3195

INSTALMENT AMOUNT PAYABLE $232.80

Total Amount Due 31 May 2021 $232.80

Payments made after 26 April 2021 may not show on this notice.

Rates and Charges for period 1 July 2020 to 30 June 2021
Fourth Instalment Notice

PAID VIA B/PAY 1/6/21

INTEREST WILL BE CHARGED ON OUTSTANDING ARREARS FROM 30 JUNE 2021. SEE OVERLEAF FOR DETAILS

Changed your details? You can update your details with Council at any time. Please go to kingston.vic.gov.au/contactdetails

Register to receive your notice via email GO TO KINGSTON.VIC.GOV.AU/RATES

City of KINGSTON

Rates payment slip

IF PAYING BY MAIL, RETURN THIS SLIP WITH YOUR REMITTANCE

ASSESSMENT NUMBER:
175852/1

RATEPAYER:
S & K Taylor Super Pty Ltd

PROPERTY DESCRIPTION:
2 9-11 Graham Daff Boulevard, BRAESIDE VIC 3195

SEE OVERLEAF FOR OTHER PAYMENT OPTIONS AND DETAILS

BPOINT	BPAY	BPAY VIEW. It just makes sense	Post Billpay
1300 276 468	Contact your bank or financial institution.		131 816
BILLER CODE 8938	BILLER CODE 8938	Receive, pay and store your bills in your online banking.	BILLER CODE 0327
REF 1758 521	REF 1758 521		REF 0017 5852 1

ARREARS ONLY

INSTALMENT $232.80

*327 001758521

FULL PAYMENT

INTERNAL USE ONLY

INSTALMENT PAYMENT DATES
Fourth: 31 May 2021

CHANGE OF ADDRESS/OWNERSHIP
Council must be notified in writing of any change to ownership and / or address as liability for payment of rates continues with the ratepayer listed on Council records.

PENSIONER CONCESSIONS
If you are a pensioner in possession of an eligible card (listed below) and are not currently receiving a concession on your rates, you will need to complete an "Application for Concession on Municipal Rates and Charges" which is available at any of the Council's Customer Service Centres. Applications will be received between 1 July 2020 and 30 June 2021.

Eligible Cards: Centrelink or Department of Veterans' Affairs Pensioner Concession Card or Department of Veterans' Affairs Gold Card specifying War Widow or Department of Veterans' Affairs Gold Card specifying TPI.

PENALTIES FOR FAILING TO PAY OR LATE PAYMENT
Interest will be charged from 30 June 2021 in accordance with Section 172 of the Local Government Act 1989 and Section 30 of the Fire Services Property Levy Act 2012, at the rate fixed under Section 2 of the Penalty Interest Rates Act 1983 that applies on 1 July 2020.

Instalments: If the first instalment was paid in full by the date it was due, but a subsequent instalment payment is not made or is paid late, interest is calculated on and from the statutory date of the missed instalment and continues to be payable until the payment is made in full.

Full/Lump Sum Payment: If the full/lump sum payment is not received on or by 15 February 2021, interest is calculated on and from the date on which each missed instalment was due and continues to be payable until the payment is made in full.

CORRESPONDENCE
Do not attach correspondence to your payment, but forward separately to:
City of Kingston, PO Box 1000, MENTONE VIC 3194

131 450 TIS National

People of all languages can now contact Kingston's Language Line on one number 131 450

Per contattare il Comune, chiamateci al numero 131 450

Чтобы связаться с Городским Советом, звоните нам по телефону 131 450

Για να επικοινωνήσετε με το Δήμο, καλέστε μας στο 131 450

Để liên hệ với Hội đồng, gọi chúng tôi theo số 131 450

要聯絡市政府，請給我們打電話 131 450

如要联系市议会，请致电131 450

Changed your details?

You can update your details with Council at any time. Please go to **kingston.vic.gov.au/contactdetails**

COMMUNITY SUPPORT PACKAGE

Support is available for ratepayers in our community who are struggling due to COVID-19, including:

- $118 waste discount if you have a residential bin service
- Rates rebates for residential ratepayers on JobSeeker and to businesses on JobKeeper
- Rates payment deferment options
- Interest from unpaid rates last year waived
- No interest added until after 30 June 2021

Visit **kingston.vic.gov.au/rates** for more and to apply for rebates.

All Support Package options close on 30 June 2021, applications received after this date can not be accepted.

pay online
quick and secure

kingston.vic.gov.au/pay

BPOINT bpoint.com.au
Visa & MasterCard only

BPAY contact your bank or financial institution to make this payment.

Post Billpay click the link at kingston.vic.gov.au/payrates

See front of notice for biller code and reference number.

OTHER PAYMENT METHODS

BY DIRECT DEBIT

Available from cheque or savings accounts only.

Download the application form kingston.vic.gov.au/dd-rates or 1300 653 356

BY BPAY®

Contact your bank or financial institution to make this payment.

See front of notice for BPAY biller code and reference number.

BY PHONE

BPOINT
1300 276 468
Visa & MasterCard only

POSTbillpay
13 18 16
Credit card payments only

See front of notice for your biller code and reference number.

IN PERSON

Payment can be made at Australia Post or any Kingston Customer Service office.

Payment can be made by cash, cheque or money order (payable to City of Kingston) or debit/credit card. Credit cards accepted: Visa, MasterCard, Amex.

BY MAIL

Detach payment slip, attach cheque (payable to City of Kingston) and mail to:

CITY OF KINGSTON
PRIVATE BAG 5555
MOORABBIN BUSINESS CENTRE, MOORABBIN
VIC 3189

stevetmes@gmail.com

From: billing@support.southeastwater.com.au
Sent: Saturday, 22 May 2021 10:00 AM
To: stevetmes@gmail.com
Subject: South East Water Online Bill

South East Water

Account number: 28812090

Payment not required

Last bill	Balance	Current charges	Balance
$945.98cr	$945.98cr	$39.18	$906.80cr

Pay now

Download my bill

Payment options

Common questions

Hello there

Here's a summary of your latest bill for
UNIT 2 9-11 GRAHAM DAFF BOULEVARD
BRAESIDE VIC 3195

Have you ever wondered what your water bill pays for? Find out more here.

Popular payment options

EFT (Electronic Funds Transfer)
BSB: **033 874**
Account number: **28812090**
Account name: **South East Water Corporation**

Credit card
Pay by Visa or MasterCard at **southeastwater.com.au** or call **1300 659 658**.

BPAY® (Up to $20,000)
Biller code: **24208**
Ref: **100288120900002**