

Service Charge Account

Issue date 24 May 2021

Bill ID 0083

Account number 90 21205 06 5

Please pay \$84.83

Payment due by 9 Jun 2021



051D 002681 000000

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
Opening balance	\$96.71CR
Service charges due 9 June 2021	\$181.54
Turn over for important information	Total
	\$84.83

*30/6/2021
7.06 PM
\$84.83
Receipt no.
673287458*

If you're having difficulty paying, you can set up an interest-free payment arrangement. Interest is charged on overdue amounts @ 11.33% p.a. For more information, visit watercorporation.com.au/financialassistance

Payment slip

46 BROOKLYN RD BALDIVIS LOT 351

Account number 90 21205 06 5

Please pay \$84.83

Payment due by 9 June 2021

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 2021 to 30 Jun 2021	
	Service charge for 1 residence	\$44.18
Sewerage residential	1 May 2021 to 30 Jun 2021	
	Your sewerage charges have been limited. Based on the rateable value of \$15600 your charges would have been \$134.79	\$134.14
Interest	accrued on previous overdue amounts	\$3.22
Service charges		\$181.54

The rateable value of your property is its Gross Rental Value (GRV). An objection may be lodged against the GRV within 60 days of the date of issue shown on this bill. For information, visit landgate.wa.gov.au/valuations or call Landgate Customer Service on +61 (0)8 9273 7373. 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**

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 servicesaustralia.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





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

SCANNED

ANTSAR SUPER FUND 8 CHIMNEYS RETREAT ERSKINE WA 6210	Tax Invoice Receipt 004316 Ref: CELESUP 30 June, 2021
--	--

Invoice	Description	Amount
003973	Tax Return and Financials 2020	1,636.36
	<i>GST</i>	163.64
Total Amount Of Receipt		1,800.00



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

ANTSAR SUPER FUND 8 CHIMNEYS RETREAT ERSKINE WA 6210	Tax Invoice Receipt 004317 Ref: CELESUP 30 June, 2021
--	--

Invoice	Description	Amount
003993	Audit report 2021	436.36
	<i>GST</i>	43.64
Total Amount Of Receipt		480.00

From: Antonio Celentano acelentano@indtim.com.au
Subject: IMG_3753.jpeg
Date: 14 Aug 2021 at 10:16:08 am
To: squinconroy@hotmail.com

10:45



✕ Invoice Man & His Ute INV1277 46 Brooklyn PDF - 72 KB

Paid 14/8/2021
\$405.00

Man And His Ute
17 cobine rise
pamelia wa 6167
Australia
Phone: 0425686058
denis.ivanac@westnet.com.au
ABN: 23 484 094 981

Invoice: 1277 Invoice

Invoice date: 11/07/2021

Bill to:
ASC Custodian PTY LTD

Due:
25/07/2021

Purchase Order:
Private

DESCRIPTION	AMOUNT
Lawnmowing, Edging and Whipper snipping front and back, Tidy up all garden beds front and back	150.00
Spraying garden beds with weed killer front and back, As weed matt was not viable due to garden beds and plants	30.00
Purchase ute load of good nutrient black mulch from rockingham soils	75.00
Labour to spray garden beds plus lay black mulch	150.00
Total:	\$405.00
Amount Paid:	\$0.00
AMOUNT DUE:	\$405.00

No GST has been charged

Notes
Property: 46 Brooklyn road, Baldivas, ASC Custodian PTY LTD Tony & Sarah, c/- Southern Gateway Real Estate

How to Pay Due 25/07/2021

Bank Deposit via EFT

Bank: Commonwealth
Name: Man and his ute
BSB: 066135
AC#: 10372738
Ref#: 1277



Sent from my iPhone

Issue date 22 July 2021
Bill ID 0086



ASC CUSTODIAN PTY LTD
8 CHIMNEYS RTT
ERSKINE WA 6210

051/2016/

Account number 90 21205 06 5
Please pay \$181.76
Payment due by 9 Aug 2021

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 August 2021	\$181.76
Turn over for important information	Total
	\$181.76

*10/8/2021.
Paid \$181.76.
Receipt 6732672407*

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Payment slip

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B1_PRINT_MAIL_WTR_000000_055_1_dix_002/E-2016/S-2060/1-419

How your service charges have been calculated

Water residential	1 Jul 2021 to 31 Aug 2021	
	Service charge for 1 residence	\$45.69
Sewerage residential	1 Jul 2021 to 31 Aug 2021	
	Based on the rateable value of \$15600	\$136.07
Service charges		\$181.76

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ERN: 90212 05065 2606148



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 2021 - 30 June 2022

FOR IMPORTANT INFORMATION SEE REVERSE OF THIS NOTICE

051 0045698 R
ASC Custodian Pty Ltd
8 Chimneys Retreat
ERSKINE WA 6210

ASSESSMENT NUMBER	361398
DUE DATE	20 August 2021
DATE OF ISSUE	14 July 2021
WARD	Baldivis
VALUATION	15600
RATING CATEGORY	Residential GRV
ESL CATEGORY	ESL Category 3 Residential
MINIMUM RATE	\$1,218.00

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 (15600.00)	0.08624000	\$1,345.34		\$1,345.34
Domestic Standard Waste Service (1.00)	375.00	\$375.00		\$375.00
Emergency Services Levy Residential (15600.00)	0.00774800	\$120.87		\$120.87

GST HAS NOT BEEN INCLUDED IN THESE CHARGES

\$970.00
1/3/2022
paid
Receipt no. 6777782153

To qualify for the instalment plan the CITY MUST receive the EXACT amount of the FIRST INSTALMENT in one transaction by 20 August 2021. **TOTAL AMOUNT \$1,841.21**

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	\$1,841.21	20 August 2021	\$1,841.21
2. 1st Instalment	\$928.54	20 August 2021	\$928.54
2nd Instalment	\$928.54	20 December 2021	
Total	\$1,857.08	(Cost of Option \$15.87)	
3. 1st Instalment	\$467.59	20 August 2021	\$467.59
2nd Instalment	\$467.59	20 October 2021	
3rd Instalment	\$467.59	20 December 2021	
4th Instalment	\$467.59	21 February 2022	
Total	\$1,870.36	(Cost of Option \$29.15)	

RATES SMOOTHING		
AMOUNT	START DATE	END DATE
1. Direct Debit - weekly \$45.60 (Cost of Option \$28.39)	20 August 2021	27 May 2022
PAYMENT BY DIRECT DEBIT ONLY		
2. Direct Debit - fortnightly \$89.03 (Cost of Option \$28.41)	20 August 2021	27 May 2022
PAYMENT BY DIRECT DEBIT ONLY		
3. Direct Debit - monthly \$186.90 (Cost of Option \$27.80)	20 August 2021	20 May 2022
PAYMENT BY DIRECT DEBIT ONLY		

PAYMENT METHODS



* 481 01 00000188 0000000000003613981

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.
 Biller 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 WA 6067

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. The completed form must be returned by 13 August 2021 in order for the 1st payment to commence on 20 August 2021.
- 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.

FINANCIAL HARDSHIP

If you are experiencing Financial Hardship, the City has a Financial Hardship Policy. The application form can be downloaded from the City's website, rockingham.wa.gov.au or contact the City to discuss the Financial Hardship Policy.

LATE PAYMENT INTEREST (Section 6.51 Local Government Act 1995)

Under this Section the City will charge interest at a rate of 7% 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 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.

OBJECTIONS AND APPEALS PROVISIONS

Valuations - Your valuation (GRV or UV) is only one factor used to calculate your rates notice. The Valuation of Land Act 1978 (as amended) Part IV sets out how valuation objections may be lodged. A property owner may lodge an objection against the valuation of a property within 60 days of the date of issue of a rates notice. For information on how your values are calculated and how to lodge an objection, please visit Landgate's website landgate.wa.gov.au/valuations, or alternatively call Landgate Customer Service on +61 (0)8 9273 7373.

Rates Record - Section 6.76 of the Local Government Act 1995 provides the grounds, time and the way individual objections and appeals to the Rates Record may be lodged. An objection to the Rate Book must be made in writing to the council within 42 days of the date of issue of a rates notice.

Section 6.81 of the Local Government Act 1995 refers that rates assessments are required to be paid by the due date, irrespective of whether an objection or appeal has been lodged. In the event of a successful objection or appeal, the rates will be adjusted, and you will be advised accordingly. Credit balances may be refunded on request.

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, Emergency Services Levy and Underground Power 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, 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.



Assessment Number: 361398

eRates Online
Registration



Issue date 22 September 2021
Bill ID 0088



ASC CUSTODIAN PTY LTD
8 CHIMNEYS RTT
ERSKINE WA 6210

051/4167/

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 23 July 2021 (Overdue charges should be paid immediately)	\$14.62
Service charges due 8 October 2021	\$178.83
Turn over for important information	Total
	\$193.45

Request M. Dawson To Pay 10/10/2021

Receipt no. 6732880195 10/10/2021. Celentkamp Has Paid. Pay now

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Payment slip

46 BROOKLYN RD BALDIVIS LOT 351

Account number 90 21205 06 5

Enter payment amount

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Hearing or speech impaired?

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



How your service charges have been calculated

Water residential	1 Sep 2021 to 31 Oct 2021	
	Service charge for 1 residence	\$44.95
Sewerage residential	1 Sep 2021 to 31 Oct 2021	
	Based on the rateable value of \$15600	\$133.88
Service charges		\$178.83

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ERN: 90212 05065 2606148



**1 Baltimore Gardens
Port Kennedy
6172**

PHONE : 0416 435 789
EMAIL : dan@hdplumbing.com.au

Bill To:
ASC Custodian Pty Ltd ATF Antsar Bare Trust
46 Brooklyn Rd
Baldivis

A.B.N. 78 661 537 559

PL 9447 GF 12684

Date: 23/11/2021

Invoice No: 00003399

Purchase Order No:

Job Address: ASC Custodian Pty Ltd ATF Antsar Bare Trust
46 Brooklyn Rd

QTY	ITEM NO.	DESCRIPTION	PRICE	UNIT	EXTENDED
1	01	Replaced back hose tap. Replaced pressure reduction valve on water meter	\$160.00	P/H	\$160.00

Handwritten notes:
23/11/2021
Pass.
\$176
Receipt no. 723846853

<p>EFT Bankwest DC and HD Celentano BSB : 306060 Account : 0853190 Please quote Invoice number on transfer</p>	Sale Amt.:	\$160.00
	GST:	\$16.00
	Total Amt.:	\$176.00

PLEASE PAY WITHIN 7 DAYS OF RECEIVING THIS INVOICE

Balance Due: \$176.00

Issue date 18 November 2021
 Bill ID 0090

 ASC CUSTODIAN PTY LTD
 8 CHIMNEYS RTT
 ERSKINE WA 6210

051/1609/

Account number 90 21205 06 5
Please pay \$178.83
Payment due by 6 Dec 2021

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 6 December 2021	\$178.83
Turn over for important information	Total \$178.83

23/11/2021
\$178.83
Receipt no. 6733041995

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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.

Biller 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 servicesaustralia.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 - **90212 05065 2606148**

**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



ASC CUSTODIAN PTY LTD
8 CHIMNEYS RTT
ERSKINE WA 6210

051/3220/

ACCOUNT NUMBER 90 21205 06 5
BILL ID 0092
ISSUE DATE 25 JAN 2022

Your bill summary

Here is your latest **service charge account** for the house at **46 Brooklyn Rd Baldivis Lot 351.**

PLEASE PAY:

\$172.97

DUE BY:

10 Feb 2022

Tenant: MG DAWSON

Account summary

New charges	Due 10 Feb 2022	\$172.97
Total		\$172.97

INTEREST: Interest may be charged on overdue amounts at **10.08%** per annum. If we are aware you are in financial hardship, you won't be charged interest. You can set up an interest-free payment plan, extend your bill due date or learn about our other options at watercorporation.com.au/billhelp

(Continued on next page)

11/3/2022
Water Corp.
Neapth. 6722282144



New charges

CHARGE TYPE	BASED ON	AMOUNT
Service charges		
Water 1 Jan 2022 - 28 Feb 2022	1 residence	\$43.48
Sewerage 1 Jan 2022 - 28 Feb 2022	Rateable value* of \$15600	\$129.49
Service charges total		\$172.97
GST does not apply.		
Total		\$172.97

*The rateable value of your property is its Gross Rental Value (GRV). An objection may be lodged against the GRV within 60 days of the issue date shown on this bill. For more information, visit landgate.wa.gov.au/valuations or call Landgate Customer Service on +61 (0)8 9273 7373. Your charges must still be paid by the due date.

MANAGE YOUR ACCOUNT ONLINE

Pay online, view past bills, see your water use history, compare your water use and more through your online account. Register using your Electronic Reference Number (ERN).
ERN: 90212 05065 2606148
Register at:
watercorporation.com.au/register

OUR COMMITMENT TO YOU

We are committed to resolving issues as quickly as possible. If you wish to make a complaint call **13 13 85**. If you are not satisfied with the resolution you may contact the Energy and Water Ombudsman on **1800 754 004**. Learn more about our commitment to you at watercorporation.com.au

CONCESSION APPLICATION

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CONTACT US

General enquiries and alternative format bills: **13 13 85**
Faults & emergencies (24/7): **13 13 75**
Interpreter Services: **13 14 50** 
National Relay Service for hearing or speech impaired customers: **13 36 77**

For an explanation of meter readings, bill estimates, meter testing, rates and charges, or to have this bill reviewed visit watercorporation.com.au

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Direct Debit

Visit watercorporation.com.au/directdebit or call **13 13 85** to set up direct debit.



Credit / Debit Card

Visit watercorporation.com.au or call **1300 366 067** (Transaction fees may apply and will be advised at payment)



Cheque

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WA 6916



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Billers Code: 8805
Ref: 90 21205 06 5

Telephone & Internet Banking - BPAY®

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BPAY View® - View and pay this bill using internet banking. **BPAY View Registration No: 90212 05065 2606148**

46 BROOKLYN RD
BALDIVIS Lot 351

ACCOUNT NUMBER 90 21205 06 5
PLEASE PAY \$172.97
PAYMENT DUE BY 10 Feb 2022



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Owned by the people of WA.

Think climate change. Be waterwise.



ASC CUSTODIAN PTY LTD
8 CHIMNEYS RTT
ERSKINE WA 6210

051/1804/

ACCOUNT NUMBER 90 21205 06 5
BILL ID 0094
ISSUE DATE 22 MAR 2022

Your bill summary

Here is your latest **service charge account** for the house at **46 Brooklyn Rd Baldivis Lot 351.**

PLEASE PAY:

\$178.83

DUE BY:

7 Apr 2022

Tenant: MG DAWSON

Account summary

New charges	Due 7 Apr 2022	\$178.83
Total		\$178.83

INTEREST: Interest may be charged on overdue amounts at **10.08%** per annum. If we are aware you are in financial hardship, you won't be charged interest. You can set up an interest-free payment plan, extend your bill due date or learn about our other options at watercorporation.com.au/billhelp

(Continued on next page)

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\$178.83

23/3/2022

Hand

Receipt no.

6733668085

557

Sign up for free water supply alerts



By signing up for SMS or email water supply alerts, you'll stay in the know about outages impacting your water supply.

water supply alerts

New charges

CHARGE TYPE	BASED ON	AMOUNT
Service charges		
Water 1 Mar 2022 - 30 Apr 2022	1 residence	\$44.95
Sewerage 1 Mar 2022 - 30 Apr 2022	Rateable value* of \$15600	\$133.88
Service charges total		\$178.83

GST does not apply.

Total **\$178.83**

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MANAGE YOUR ACCOUNT ONLINE

Pay online, view past bills, see your water use history, compare your water use and more through your online account. Register using your Electronic Reference Number (ERN), **ERN: 90212 05065 2606148**
Register at:
watercorporation.com.au/register

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CONTACT US

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Faults & emergencies (24/7): **13 13 75**
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National Relay Service for hearing or speech impaired customers: **13 36 77**

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Direct Debit

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Credit / Debit Card

Visit watercorporation.com.au or call **1300 366 067** (Transaction fees may apply and will be advised at payment)



Cheque

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WA 6916



POST Billpay

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CentrePAY

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Billers Code: 8805
Ref: 90 21205 06 5

Telephone & Internet Banking - BPAY®

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BPAY View® - View and pay this bill using internet banking. **BPAY View Registration No: 90212 05065 2606148**

46 BROOKLYN RD
BALDIVIS Lot 351

ACCOUNT NUMBER 90 21205 06 5
PLEASE PAY \$178.83
PAYMENT DUE BY 7 Apr 2022



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ASIC
Australian Securities & Investments Commission

ABN 86 768 265 615

Inquiries
www.asic.gov.au/invoices
1300 300 630

ASC CUSTODIAN PTY LTD
8 CHIMNEYS RTT ERSKINE WA 6210

INVOICE STATEMENT

Issue date 15 Apr 22

ASC CUSTODIAN PTY LTD

ACN 611 890 307

Account No. 22 611890307

Summary

Opening Balance	\$0.00
New items	\$276.00
Payments & credits	\$0.00
TOTAL DUE	\$276.00

- Amounts are not subject to GST. (Treasurer's determination - exempt taxes, fees and charges).
- Payment of your annual review fee will maintain your registration as an Australian company.

Transaction details are listed on the back of this page

Please pay

Immediately	\$0.00
By 15 Jun 22	\$276.00

If you have already paid please ignore this invoice statement.

- Late fees will apply if you do NOT
 - tell us about a change during the period that the law allows
 - bring your company or scheme details up to date within 28 days of the date of issue of the annual statement, or
 - pay your review fee within 2 months of the annual review date.
- Information on late fee amounts can be found on the ASIC website.



ASIC
Australian Securities & Investments Commission

PAYMENT SLIP
ASC CUSTODIAN PTY LTD

ACN 611 890 307

Account No: 22 611890307



22 611890307

TOTAL DUE	\$276.00
Immediately	\$0.00
By 15 Jun 22	\$276.00

Payment options are listed on the back of this payment slip

*19/6/2022
\$ 276.00
Receipt no.
672276597*



Billier Code: 17301
Ref: 2296118903071



*814 129 0002296118903071 62

Transaction details:

	Transactions for this period	ASIC reference	\$ Amount
2022-04-15	Annual Review - Pty Co	3X9672980480B A	\$276.00
Outstanding transactions			
2022-04-15	Annual Review - Pty Co	3X9672980480B A	\$276.00

PAYMENT OPTIONS



Billpay Code: 8929
Ref: 2296 1189 0307 162

Australia Post

Present this payment slip. Pay by cash, cheque or EFTPOS

Phone

Call 13 18 16 to pay by Mastercard or Visa

On-line

Go to postbillpay.com.au to pay by Mastercard or Visa

Mail

Mail this payment slip and cheque (do not staple) to ASIC,
Locked Bag 5000, Gippsland Mail Centre VIC 3841



Bill Code: 17301
Ref: 2296118903071

Telephone & Internet Banking – BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au



ASIC
Australian Securities & Investments Commission

ABN 86 768 265 615

Inquiries
www.asic.gov.au/invoices
1300 300 630

TSLC SUPER PTY LTD
8 CHIMNEYS RTT ERSKINE WA 6210

INVOICE STATEMENT

Issue date 15 Apr 22
TSLC SUPER PTY LTD

ACN 611 889 279
Account No. 22 611889279

Summary

Opening Balance	\$0.00
New items	\$56.00
Payments & credits	\$0.00
TOTAL DUE	\$56.00

- Amounts are not subject to GST. (Treasurer's determination - exempt taxes, fees and charges).
- Payment of your annual review fee will maintain your registration as an Australian company.

Transaction details are listed on the back of this page

Please pay

Immediately	\$0.00
By 15 Jun 22	\$56.00

If you have already paid please ignore this invoice statement.

- Late fees will apply if you do NOT
 - tell us about a change during the period that the law allows
 - bring your company or scheme details up to date within 28 days of the date of issue of the annual statement, or
 - pay your review fee within 2 months of the annual review date.
- Information on late fee amounts can be found on the ASIC website.



ASIC
Australian Securities & Investments Commission

PAYMENT SLIP
TSLC SUPER PTY LTD

ACN 611 889 279 Account No: 22 611889279



22 611889279

TOTAL DUE	\$56.00
Immediately	\$0.00
By 15 Jun 22	\$56.00

Payment options are listed on the back of this payment slip

*19/6/2022
Receipt no.
6222765972
\$56.00*



Biller Code: 17301
Ref: 2296118892795



*814 129 0002296118892795 10

Transaction details:

page 2 of 2

	Transactions for this period	ASIC reference	\$ Amount
2022-04-15	Annual Review - Special Purpose Pty Co	3X9672946480P A	\$56.00
	Outstanding transactions		
2022-04-15	Annual Review - Special Purpose Pty Co	3X9672946480P A	\$56.00

PAYMENT OPTIONS



Billpay Code: 8929
Ref: 2296 1188 9279 510

Australia Post

Present this payment slip. Pay by cash, cheque or EFTPOS

Phone

Call 13 18 16 to pay by Mastercard or Visa

On-line

Go to postbillpay.com.au to pay by Mastercard or Visa

Mail

Mail this payment slip and cheque (do not staple) to ASIC,
Locked Bag 5000, Gippsland Mail Centre VIC 3841



Biller Code: 17301
Ref: 2296118892795

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ASC CUSTODIAN PTY LTD
8 CHIMNEYS RTT
ERSKINE WA 6210

051/770/

ACCOUNT NUMBER 90 21205 06 5
BILL ID 0096
ISSUE DATE 23 MAY 2022

Your bill summary

Here is your latest **service charge account** for the house at **46 Brooklyn Rd Baldivis Lot 351.**

Tenant: MG DAWSON

PLEASE PAY:

\$360.00

SEE ACCOUNT SUMMARY FOR DUE DATES

Account summary

Overdue charges (Interest is accruing @ \$0.05 per day)

Due immediately

New charges

Due 8 Jun 2022

Total

Recd. 23/5/22
\$178.83

\$181.17

\$360.00

INTEREST: Interest may be charged on overdue amounts at **10.08%** per annum. If we are aware you are in financial hardship, you won't be charged interest. You can set up an interest-free payment plan, extend your bill due date or learn about our other options at watercorporation.com.au/billhelp

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*19/6/2022 ✓
pa. \$181.17.
Recd. 6733765 97 5*



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Sign up for free water supply alerts



By signing up for SMS or email water supply alerts, you'll stay in the know about outages impacting your water supply.

water supply alerts

Opening balance

CHARGE TYPE

CHARGE TYPE	AMOUNT
Overdue charges	\$178.83
Opening balance total	\$178.83

New charges

CHARGE TYPE	BASED ON	AMOUNT
Service charges		
Water		
1 May 2022 - 30 Jun 2022	1 residence	\$44.95
Sewerage		
1 May 2022 - 30 Jun 2022	Rateable value* of \$15600	\$133.88
Interest	Accrued on overdue amounts	\$2.34
Service charges total		\$181.17

GST does not apply.

Total **\$360.00**

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Billers Code: 8805
Ref: 90 21205 06 5

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BPAY View® - View and pay this bill using internet banking. **BPAY View Registration No: 90212 05065 2606148**

46 BROOKLYN RD
BALDIVIS Lot 351

ACCOUNT NUMBER 90 21205 06 5

PAYMENT AMOUNT \$

SEE ACCOUNT SUMMARY FOR DUE DATES



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