

The Gracy Super Fund
 PO Box 169
 Mt Helena WA 6082

paid 13/11/19

**Alteration to Cover
 TAX INVOICE**

I0191981

Our Reference : CWB NOR C1214 0110129/001

Date : 19.09.2019
Class : General Property Insurance
Insurer : Quantum Underwriting Agencies Pty Ltd
Policy No. : PC010J2639-19
Period : 17.09.2019 to 30.08.2020

| | |
|---------------------|--------------|
| Premium | 47.38 |
| Underwriter Charges | 15.00 |
| Premium GST | 6.24 |
| Stamp Duty | 5.21 |
| Broker Fee | 10.00 |
| Fee GST | 1.00 |
| Total Amount | 84.83 |

*Where ES relates to State Emergency Services (NSW Only)


TRANSACTION DESCRIPTION


*Insured: The Gracy Superannuation Fund
 It is hereby declared and agreed with effect from 17.09.19, the
 existing policy is endorsed to add a kangaroo bar.
 In all other aspects, the policy remains unaltered.*

Your Account Manager is Shane Murray


TERMS - NET 14 DAYS - Please forward your remittance to ensure cover. Please refer to your DUTY OF DISCLOSURE obligations and other important notices overleaf. Claims must be notified immediately as late notification may cause denial of liability in some instances. Unless we tell you otherwise in writing we receive commission in addition to any Broker Fee mentioned above. Please ask us for any further information.

METHODS OF PAYMENT:

 Post cheque payments together with this payment slip to:
 PO Box 299, Cloverdale WA 6985
 made payable to Country Wide Insurance Brokers

 Biller Code : 196923
 Reference : 310001181617

Telephone & Internet Banking - BPAY®
 Contact your bank or financial institution to make this payment your cheque, savings, debit or transaction account. More info: www.bpay.com.au

 Visit our website www.cwib.com.au
 to pay using your Visa or Mastercard
 Client Ref.: CWB NOR C1214 Reference: I0191981

Please note: An Administration Fee inclusive of GST will be charged at 1.00% for Visa and Mastercard.

Reference : CWB NOR C1214
Invoice No : I0191981
Client Name : The Gracy Super Fund
Account Mgr : Shane Murray
Date : 19.09.2019

| | |
|------------------------|--------------|
| TOTAL AMOUNT \$ | 84.83 |
|------------------------|--------------|



Cosway Accounting

ABN: 29 066 100 880

Tax Agent – Business Advisor – MYOB Specialist

TAX INVOICE

The Gracy Superannuation Fund
PO Box 169
Mount Helena WA 6082

*paid 14/5/20
SUPER FUND*

Invoice Date
12 May 2020

Invoice No.
6653

Invoice Due Date -
26 May 2020

Client Code
COCK05

To our Professional Fees and Charges in attending to the following :-

Preparing Super Fund Annual Accounts including Member Statements and Tax Returns,
Preparation of Audit Papers ready for auditors for the year ended 30th June 2019, filing Tax
Returns with the ATO, advising on taxation position.

Our Fee Total
Plus: GST
TOTAL FEE

1,420.00
142.00
\$1,562.00

Remittance Advice - Please return with your payment

Please forward cheques to:
Cosway Accounting
PO Box 1900
Midland DC WA 6936

For Direct Deposit:
BSB: 306-089
Account No: 2844816

Client Code: COCK05

Invoice No: 6653

Amount Due: \$1,562.00

Amount Paid: \$ _____

Liability limited by a scheme approved under Professional Standards Legislation

Reg. Tax Agent No. 76602002, 18 William Street, Midland WA 6056
PO Box 1900, MIDLAND WA 6936 Ph: 9274 2171 Fax: 9274 1887
Email: wayne@coswayaccounting.com.au



Cosway Accounting
is a CPA Practice

SUPER AUDITS

TAX INVOICE

Supplier: Super Audits

Auditor: A.W. Boys
SMSF Auditor Number (SAN) 100014140
Registered Company Auditor (67793)

Address: Box 3376
Rundle Mall 5000

ABN: 20 461 503 652

Services: Auditing

Date: 11 May 2020

Recipient: Gracy Super Fund

Address: C/- PO Box 1900, MIDLAND W.A. 6963

Description of Services

Statutory audit of the Gracy Super Fund for the financial year ending 30 June 2019.

Fee: \$400.00

GST: \$40.00

Total: \$440.00

paid 14/5/20

Payment can be made with a cheque payable to Super Audits postal address being Box 3376 Rundle Mall 5000 or alternatively an EFT can be made BSB 015-056 Account No. 387392386.

AUDITING
DUE DILIGENCE
FORENSIC ACCOUNTING



ASIC
Australian Securities & Investments Commission

ABN 86 768 265 615

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

GRACY HOLDINGS PTY LTD
READ WAYNE L
PO BOX 1900
MIDLAND WA 6056

*SUPER FUND
Scheduled 8/5/20
payment BRAY*

INVOICE STATEMENT

Issue date 13 Apr 20

GRACY HOLDINGS PTY LTD

ACN 119 269 117

Account No. 22 119269117

Summary

| | |
|--------------------|-----------------|
| Opening Balance | \$0.00 |
| New items | \$267.00 |
| Payments & credits | \$0.00 |
| TOTAL DUE | \$267.00 |

- 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 13 Jun 20 | \$267.00 |

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
GRACY HOLDINGS PTY LTD

ACN 119 269 117 Account No: 22 119269117



22 119269117

| | |
|------------------|-----------------|
| TOTAL DUE | \$267.00 |
| Immediately | \$0.00 |
| By 13 Jun 20 | \$267.00 |

Payment options are listed on the back of this payment slip

| | |
|-----------------|---------------------|
| B PAY | Billers Code: 17301 |
| | Ref: 2291192691171 |



*814 129 0002291192691171.62



Cosway Accounting

ABN: 29 066 100 880

Tax Agent – Business Advisor – MYOB Specialist

TAX INVOICE

The Gracy Superannuation Fund
PO Box 169
Mount Helena WA 6082

paid 27/4/20
Super Fund ATC

Invoice Date
14 April 2020

Invoice No.
6581

Invoice Due Date -
28 April 2020

Client Code
COCK05

To our Professional Fees and Charges in attending to the following :-

Preparation and Review of Annual Company Statement and Solvency Declaration for Gracy Holdings Pty Ltd 2020

Our Fee Total
Plus: GST

200.00

20.00

TOTAL FEE

\$ 220.00

Remittance Advice - Please return with your payment

Please forward cheques to:

Cosway Accounting
PO Box 1900
Midland DC WA 6936

For Direct Deposit:

BSB: 306-089
Account No: 2844816

Client Code: **COCK05**

Invoice No: **6581**

Amount Due: **\$ 220.00**

Amount Paid: \$ _____

Liability limited by a scheme approved under Professional Standards Legislation

Reg. Tax Agent No. 76602002, 18 William Street, Midland WA 6056
PO Box 1900, MIDLAND WA 6936 Ph: 9274 2171 Fax: 9274 1887
Email: wayne@coswayaccounting.com.au



Cosway Accounting
is a CPA Practice



47530314

Quarterly PAYG instalment notice

203455
052



THE GRACY SUPERANNUATION FUND
PO BOX 169
MOUNT HELENA WA 6082

April to June 2020

Document ID 42 305 177 695

ABN 62 410 288 474

Form due on (if varying amount) 28 Jul 2020

Payment due on 28 Jul 2020

PAYG income tax instalment

ATO instalment amount for the period shown above is **T7 \$ 1537** From 2019 assessment

If you are paying the above amount – do not send this form to the ATO
(payment can be made using one of the 'Methods of payment' options below)

OR

If you wish to VARY this amount, you must complete the section over the page. Send this form to the ATO and pay varied amount (using one of the 'Methods of payment' options below).

METHODS OF PAYMENT

BPAY®

Contact your financial institution to make this payment from your cheque or savings account. You will need the details listed below.



Billers Code: 75556
Reference: Your EFT code (shown on the front of your payment slip directly above the barcode)

Credit card

Payments can be made online or by phone, visit our website at ato.gov.au/howtopay or phone **1300 898 089**. A card-payment fee applies.

Other payment options

For more information about other payment options, you can:
• visit our website at ato.gov.au/howtopay
• phone us on **1800 815 886**.

Payments cannot be made in person at any of our branches or shopfronts.

NAT 4753-03.2014 [JS 29444]

149ATBA_Form_R_QLD_202/203455/203455/1

PAYMENT SLIP - 60

THE GRACY SUPERANNUATION FUND

ATO code 0000 0156 03

ABN 62 410 288 474

Amount paid \$.00

EFT Code 62410 288 474 4060



Australian Taxation Office
Locked Bag 1936
ALBURY NSW 1936



<62410288474> < > < 000000> 15600< >



47530314

Quarterly PAYG instalment notice

216426
052



THE GRACY SUPERANNUATION FUND
PO BOX 169
MOUNT HELENA WA 6082

Scheduled 24 April 20

January to March 2020 Q1

Document ID 42 242 983 316

ABN 62 410 288 474

Form due on (if varying amount) 28 Apr 2020

Payment due on 28 Apr 2020

PAYG income tax instalment

ATO instalment amount for the period shown above is T7 \$ **675** From 2018 assessment

If you are paying the above amount – do not send this form to the ATO
(payment can be made using one of the 'Methods of payment' options below)

OR

If you wish to VARY this amount, you must complete the section over the page. Send this form to the ATO and pay varied amount (using one of the 'Methods of payment' options below).

METHODS OF PAYMENT

BPAY®

Contact your financial institution to make this payment from your cheque or savings account. You will need the details listed below.



Billers Code: 75556
Reference: Your EFT code (shown on the front of your payment slip directly above the barcode)

Credit card

Payments can be made online or by phone, visit our website at ato.gov.au/howtopay or phone 1300 898 089. A card-payment fee applies.

Other payment options

For more information about other payment options, you can:
- visit our website at ato.gov.au/howtopay
- phone us on 1800 815 886.

Payments cannot be made in person at any of our branches or shopfronts.

NAT 4753-03.2014 [JS 29444]

149ATBA_Form_R_QLD_189/216426/216426/1



PAYMENT SLIP - 60

THE GRACY SUPERANNUATION FUND

ATO code 0000 0156 03

ABN 62 410 288 474

Amount paid \$.00

EFT Code 62410 288 474 4060

Australian Taxation Office
Locked Bag 1936
ALBURY NSW 1936



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47530314

203383
052



THE GRACY SUPERANNUATION FUND
PO BOX 169
MOUNT HELENA WA 6082

Quarterly PAYG instalment notice

October to December 2019

Document ID 42 182 657 141

ABN 62 410 288 474

Form due on (if varying amount) 28 Feb 2020

Payment due on 28 Feb 2020

PAYG income tax instalment

ATO instalment amount for the period shown above is T7 \$ **675** From 2018 assessment

If you are paying the above amount – do not send this form to the ATO
(payment can be made using one of the 'Methods of payment' options below)

OR

If you wish to VARY this amount, you must complete the section over the page. Send this form to the ATO and pay varied amount (using one of the 'Methods of payment' options below).

METHODS OF PAYMENT

BPAY®

Contact your financial institution to make this payment from your cheque or savings account. You will need the details listed below.



Billers Code: 75556
Reference: Your EFT code (shown on the front of your payment slip directly above the barcode)

Scheduled 25/12/20

Credit card

Payments can be made online or by phone, visit our website at ato.gov.au/howtopay or phone 1300 898 089. A card-payment fee applies.

Other payment options

For more information about other payment options, you can:
• visit our website at ato.gov.au/howtopay
• phone us on 1800 815 886.

Payments cannot be made in person at any of our branches or shopfronts.

NAT 4753-03.2014 [JS 29444]

149ATBA Form R QLD 172/203383/203383/1



PAYMENT SLIP - 60

THE GRACY SUPERANNUATION FUND

ATO code 0000 0156 03

ABN 62 410 288 474

Amount paid \$.00

EFT Code 62410 288 474 4060

Australian Taxation Office
Locked Bag 1936
ALBURY NSW 1936



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R



47530314

200383
052



THE GRACY SUPERANNUATION FUND
PO BOX 169
MOUNT HELENA WA 6082

Quarterly PAYG instalment notice

July to September 2019

*paid 22/10/19
Super Fund*

Document ID 42 121 445 686

ABN 62 410 288 474

Form due on (if varying amount) 28 Oct 2019

Payment due on 28 Oct 2019

PAYG income tax instalment

ATO instalment amount for the period shown above is T7 \$ **675** From 2018 assessment

If you are paying the above amount – do not send this form to the ATO
(payment can be made using one of the 'Methods of payment' options below)

OR

If you wish to VARY this amount, you must complete the section over the page. Send this form to the ATO and pay varied amount (using one of the 'Methods of payment' options below).

METHODS OF PAYMENT

BPAY®

Contact your financial institution to make this payment from your cheque or savings account. You will need the details listed below.



Biller Code: 75556

Reference: Your EFT code (shown on the front of your payment slip directly above the barcode)

Credit card

Payments can be made online or by phone, visit our website at ato.gov.au/howtopay or phone 1300 898 089. A card-payment fee applies.

Other payment options

For more information about other payment options, you can:
• visit our website at ato.gov.au/howtopay
• phone us on 1800 815 886.

Payments cannot be made in person at any of our branches or shopfronts.

NAT 4753-03.2014 [JS 29444]

149ATBA_Form_R_QLD_160/200383/200383/1



Australian Government
Australian Taxation Office

PAYMENT SLIP - 60

THE GRACY SUPERANNUATION FUND

ATO code 0000 0156 03

ABN 62 410 288 474

Amount paid \$.00

EFT Code 62410 288 474 4060

Australian Taxation Office
Locked Bag 1936
ALBURY NSW 1936



<62410288474> < > < 000000> 15600< >

Realmark Central

Licensee: DSJR PTY LTD / Joshua Roberts

113 Newcastle Street

PERTH WA 6000

T: 6557 5000 F: 6557 5001

E: centralpm@realmark.com.au

Gracy Holdings Pty Ltd
PO Box 169
345 Princess Rd
Mount Helena WA 6082

Agent ABN: 25-618-425-801
Primary Owner Statement for
Period Ending: 31/10/19
Reference: GRACY
TAX INVOICE

Gracy Holdings Pty Ltd
Manager: Julia Hender

| Property | Tenant | Rent | Paid From | To | Periods | Paid | Credit |
|----------------|------------------------------------------|--------|-------------|----------|---------|---------|---------|
| 3/53 Bronte St | Juan Camilo Mateus & Juan Jose Gutierrez | 330.00 | W1 30/09/19 | 03/11/19 | 5 | 1650.00 | 0.00 |
| Date | Disbursements & Sundry Receipts | | | | | Debit | Credit |
| | Total Rent Collected From Tenants | | | | | | 1650.00 |
| 30/10/19 | 3/53 Bronte St | | | | | 77.00 | |
| | (Includes 7.00 GST) | | | | | | |
| | *Management Fees | | | | | 140.25 | |
| | *Administration Fee | | | | | 10.00 | |
| | Plus GST on items marked * | | | | | 15.00 | |
| | | | | | | 242.25 | 1650.00 |
| | NETT AMOUNT TO BE PAID | | | | | | 1407.75 |

Transferred to your bank account \$1,407.75

Payment Details: Gracy Holdings P/L ATF Gracy Superfund 159752575 633-000 Bendigo Bank Mundaring

Realmark Central

Licensee: DSJR PTY LTD / Joshua Roberts

113 Newcastle Street

PERTH WA 6000

T: 6557 5000 F: 6557 5001

E: centralpm@realmark.com.au

Gracy Holdings Pty Ltd
PO Box 169
345 Princess Rd
Mount Helena WA 6082

Agent ABN: 25-618-425-801
Primary Owner Statement for
Period Ending: 26/09/19
Reference: GRACY
TAX INVOICE

Gracy Holdings Pty Ltd
Manager: Julia Hender

| Property | Tenant | Rent | Paid From | To | Periods | Paid | Credit |
|----------------|-----------------------------------------------|--------|-------------|----------|---------|---------------|----------------|
| 3/53 Bronte St | Juan Camilo Mateus & Juan Jose Gutierrez | 330.00 | W1 02/09/19 | 29/09/19 | 4 | 1320.00 | 0.00 |
| Date | Disbursements & Sundry Receipts | | | | | Debit | Credit |
| | Total Rent Collected From Tenants | | | | | | 1320.00 |
| 26/09/19 | 3/53 Bronte St Water Corporation | | | | | | |
| | Water Service Charges 01/09/2019 - 31/10/2019 | | | | | 183.17 | |
| | *Management Fees | | | | | 112.20 | |
| | *Administration Fee | | | | | 10.00 | |
| | Plus GST on items marked * | | | | | 12.20 | |
| | | | | | | <u>317.57</u> | <u>1320.00</u> |
| | NETT AMOUNT TO BE PAID | | | | | | 1002.43 |

Transferred to your bank account \$1,002.43

Payment Details: Gracy Holdings P/L ATF Gracy Superfund 159752575 633-000 Bendigo Bank Mundaring

Service Charge Account

Issue date 25 September 2019
 Bill ID 0094
 Account number 90 01905 78 5
 Please pay \$183.17
 Payment due by 11 Oct 2019

REALMARK CENTRAL
 113 NEWCASTLE ST
 PERTH WA 6000

Account for HOME UNIT AT UNIT 3 / 53 BRONTE ST EAST PERTH LOT 21
 Strata lot 3
 Owner : GRACY HOLDINGS PTY LTD

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

| Description | Amount |
|-------------------------------------|----------------|
| Service charges due 11 October 2019 | \$183.17 |
| Turn over for important information | Total \$183.17 |

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 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

UNIT 3 / 53 BRONTE ST EAST PERTH LOT 21

Account number 90 01905 78 5
 Please pay \$183.17
 Payment due by 11 October 2019



*690 9001905785

<0000018317> <066304> <000090019057858> >

How your service charges have been calculated

| | | |
|------------------------|----------------------------------------|-----------------|
| Water residential | 1 Sep 2019 to 31 Oct 2019 | |
| | Service charge for 1 residence | \$44.06 |
| Sewerage residential | 1 Sep 2019 to 31 Oct 2019 | |
| | Based on the rateable value of \$16120 | \$118.48 |
| Drainage residential | 1 Sep 2019 to 31 Oct 2019 | |
| | Minimum charge for 1 residence | \$20.63 |
| Service charges | | \$183.17 |

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

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

Information**OUR COMMITMENT TO YOU**

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

Ways to pay your account**Direct Debit**

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

**Credit/Debit Card**

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

**BPAY®**

Contact your bank or financial institution to arrange payment.

Billers Code: 8805 Ref: 90 01905 78 5

My Water

Pay and manage your account online with MyWater. Register at mywater.com.au using your Electronic Reference Number (ERN).
ERN: 90019 05785 2255253.

**Centrepay**

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

**Mail**

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

BPAY View®

Receive, view and pay this bill using internet banking. BPAY View Registration No - 90019057852255253

**POST Billpay**

Pay in person at any Post Office.

Realmark Central

Licensee: DSJR PTY LTD / Joshua Roberts

113 Newcastle Street

PERTH WA 6000

T: 6557 5000 F: 6557 5001

E: centralpm@realmark.com.au

Gracy Holdings Pty Ltd
PO Box 169
345 Princess Rd
Mount Helena WA 6082

Agent ABN: 25-618-425-801
Primary Owner Statement for
Period Ending: 29/08/19
Reference: GRACY
TAX INVOICE

Gracy Holdings Pty Ltd
Manager: Julia Hender

| Property | Tenant | Rent | Paid From | To | Periods | Paid | Credit | |
|----------------|-----------------------------------------------|-------------------|-------------|----------|---------|---------|---------|-------|
| 3/53 Bronte St | Juan Camilo Mateus & Juan Jose Gutierrez | 330.00 | W1 22/07/19 | 01/09/19 | 6 | 1980.00 | 0.00 | |
| Date | Disbursements & Sundry Receipts | | | | | Debit | Credit | |
| | Total Rent Collected From Tenants | | | | | | 1980.00 | |
| 01/08/19 | 3/53 Bronte St | Water Corporation | | | | | | |
| | Water Service Charges 01/07/2019 - 31/08/2019 | | | | | 186.17 | | |
| 23/08/19 | 3/53 Bronte St | City Of Perth | | | | | | |
| | Council Rates 2019/2020 Full Instalment | | | | | 1508.90 | | |
| | *Management Fees | | | | | 168.30 | | |
| | *Administration Fee | | | | | 10.00 | | |
| | Plus GST on items marked * | | | | | 17.80 | | |
| | | | | | | 1891.17 | 1980.00 | |
| | NETT AMOUNT TO BE PAID | | | | | | | 88.83 |

Transferred to your bank account \$88.83

Payment Details: Gracy Holdings P/L ATF Gracy Superfund 159752575 633-000 Bendigo Bank Mundaring

Service Charge Account

Issue date 25 July 2019
 Bill ID 0093
 Account number 90 01905 78 5
 Please pay \$186.17
 Payment due by 12 Aug 2019

REALMARK CENTRAL
 113 NEWCASTLE ST
 PERTH WA 6000

Account for HOME UNIT AT UNIT 3 / 53 BRONTE ST EAST PERTH LOT 21
 Strata lot 3
 Owner : GRACY HOLDINGS PTY LTD

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

| Description | Amount |
|-------------------------------------|----------------|
| Service charges due 12 August 2019 | \$186.17 |
| Turn over for important information | Total \$186.17 |

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 to apply.

Need more time to pay?

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

 Interpreper Services 13 14 50

Hearing or speech impaired?

Phone us via the National Relay Service on 133 677.

Website: watercorporation.com.au/contact

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

UNIT 3 / 53 BRONTE ST EAST PERTH LOT 21

Account number 90 01905 78 5
 Please pay \$186.17
 Payment due by 12 August 2019





27 St Georges Terrace
Perth Western Australia 6000
GPO Box 0120 Perth WA 6849

CITY OF PERTH RATE NOTICE

AGN 85 740 418 624



General Enquiries 08 9461 3535
Assessment Enquiries 08 9461 3539
Council 08 9461 3535

CASHIER HOURS

9:00am to 5:00pm Monday to Friday



049 0001684

ASSESSMENT NUMBER

1060805

DUE DATE

13 Sep 19

Gracy Holdings Pty Ltd
C/- Realmark Central
113 Newcastle St
PERTH WA 6000

Issue Date 09 Aug 19
Property Description Lot 3 SP 30473
Rateable Valuation \$16,120
Local Government Details
Land Use Residential
Minimum Payment \$726.00
State Government Details
ESL Category Category 1
ESL Property Use Residential
Minimum ESL \$84.00
Maximum ESL \$441.00

PROPERTY ADDRESS

Unit 3/49-53 Bronte Street, EAST PERTH WA 6004

LOCAL GOVERNMENT RATES AND CHARGES

General Rates - \$16,120 x 0.0590393

Residential - Basic Service - 240lt

STATE GOVERNMENT LEVY (any queries phone 1300 136 099)

Emergency Services Levy (ESL) - \$16,120 x 0.014839

TOTAL

| | GST | TOTAL |
|-------------------------------|--------|-------------------|
| General Rates | \$0.00 | \$951.70 |
| Residential - Basic Service | \$0.00 | \$318.00 |
| Emergency Services Levy (ESL) | \$0.00 | \$239.20 |
| TOTAL | | \$1,508.90 |

Any payments received after 02 August 2019 will not be included on this notice.

OPTIONS TO PAY

| Full Payment | | | |
|---------------------------------------------------------------------------------|----------------|------------|--|
| Option | Due date | Amount | |
| Option 1 - No extra costs for this option | 13 Sep 19 | \$1,508.90 | |
| Pay by 2 Instalments | | | |
| Option 2 - Cost of option is \$53.20 (Total cost for option 2 is \$1,562.10) | Due date | Amount | |
| | 1st Instalment | \$726.00 | |
| | 2nd Instalment | \$781.05 | |
| Pay by 4 Instalments | | | |
| Option 3 - Cost of option is \$62.10 (Total cost for option 3 is \$1,571.00) | Due date | Amount | |
| | 1st Instalment | \$392.70 | |
| | 2nd Instalment | \$392.70 | |
| | 3rd Instalment | \$392.70 | |
| | 4th Instalment | \$392.70 | |

To be eligible for payment Option 2 or 3, the first payment MUST be received by the 1st due date.

DO NOT DETACH BEFORE BANKING



*644 1060805

NAME: Gracy Holdings Pty Ltd

ASSESSMENT No: 1060805

I/We choose to pay by
(please tick box)

SIGNED.....

- OPTION 1 \$1,508.90
OPTION 2 \$781.05
OPTION 3 \$392.90

For more details on rates, scan this QR code with your smart phone.



PREFERRED METHODS OF PAYMENT



Billers Code: 18127
Ref: 1060805

BPAY® this payment via internet or phone banking or use the QR code reader within your mobile banking app.
BPAY View® - View and pay this bill using internet banking.



TELEPHONE

Phone 1300 366 563. Follow operator instructions to make your payment using your Mastercard, Visa or Amex card.



INTERNET

Payments may be made via the internet at www.perth.wa.gov.au/rates using Mastercard, Visa and Amex.

How your service charges have been calculated

| | | |
|------------------------|----------------------------------------|-----------------|
| Water residential | 1 Jul 2019 to 31 Aug 2019 | |
| | Service charge for 1 residence | \$44.78 |
| Sewerage residential | 1 Jul 2019 to 31 Aug 2019 | |
| | Based on the rateable value of \$16120 | \$120.42 |
| Drainage residential | 1 Jul 2019 to 31 Aug 2019 | |
| | Minimum charge for 1 residence | \$20.97 |
| Service charges | | \$186.17 |

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

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

Information**OUR COMMITMENT TO YOU**

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

Ways to pay your account**Direct Debit**

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

Credit/Debit Card

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

BPAY®

Contact your bank or financial institution to arrange payment.

Billers Code: 8805 Ref: 90 01905 78 5

My Water

You can pay and manage your account online with My Water. To sign up you will need your Electronic Reference Number (ERN): 90019 05785 2255253. For more information, visit mywater.com.au.

**Centrepay**

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

**Mail**

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

BPAY View®

Receive, view and pay this bill using internet banking. BPAY View Registration No - 90019057852255253

**POST Billpay**

Pay in person at any Post Office.

Realmark Central

Licensee: DSJR PTY LTD / Joshua Roberts
113 Newcastle Street
PERTH WA 6000
T: 6557 5000 F: 6557 5001
E: centralpm@realmark.com.au

Gracy Holdings Pty Ltd
PO Box 169
345 Princess Rd
Mount Helena WA 6082

Agent ABN: 25-618-425-801
Primary Owner Statement for
Period Ending: 25/07/19
Reference: GRACY
TAX INVOICE

Gracy Holdings Pty Ltd
Manager: Lucy Georgiou

| Property | Tenant | Rent | Paid From | To | Periods | Paid | Credit |
|--------------|------------------------------------------|-----------------------------------------|-------------|----------|---------|--------|--------|
| 53 Bronte St | Juan Camilo Mateus & Juan Jose Gutierrez | 330.00 | W1 01/07/19 | 21/07/19 | 3 | 990.00 | 0.00 |
| Date | Disbursements & Sundry Receipts | | | | | Debit | Credit |
| | Total Rent Collected From Tenants | | | | | | 990.00 |
| 28/06/19 | *Income & Expenditure | | | | | 50.00 | |
| 11/07/19 | 3/53 Bronte St | Inspection Fee: 04/07/19 3/53 Bronte St | | | 77.00 | | |
| | (Includes 7.00 GST) | | | | | | |
| 25/07/19 | 3/53 Bronte St | Lease Renewal Fee | | | 181.50 | | |
| | (Includes 16.50 GST) | | | | | | |
| | *Management Fees | | | | | 84.15 | |
| | *Administration Fee | | | | | 10.00 | |
| | Plus GST on items marked * | | | | | 14.40 | |
| | | | | | <hr/> | <hr/> | |
| | | | | | 417.05 | | 990.00 |
| | NETT AMOUNT TO BE PAID | | | | | | 572.95 |

Transferred to your bank account \$572.95

Payment Details: Gracy Holdings P/L ATF Gracy Superfund 159752575 633-000 Bendigo Bank Mundaring



Western Strata Management
PO Box 486
Wembley 6913

Notice of Levies Due in June 2020

Tel: (08) 6113 0896 Mob: 0451 515121
Email: joanna@westernstrata.com.au
ABN 66 469 362 766

Tax Invoice

Issued 24/05/2020 on behalf of:
The Owners of Cheriton Court

Gracy Holdings Pty Ltd
PO Box 169
MOUNT HELENA WA 6082

*paid EFT
12/6/2020*

Cheriton Court
53 Bronte Street
EAST PERTH WA 6004
for Lot 3 Unit 3
Gracy Holdings Pty Ltd

| Due date | Details | Amounts due (including GST) (\$) | | Total |
|------------|----------------------------------|----------------------------------|--------------|---------------|
| | | Admin Fund | Reserve Fund | |
| 01/06/2020 | 1st Quarterly Admin/Reserve Levy | 491.90 | 27.30 | 519.20 |
| | Total levies due in month | 491.90 | 27.30 | 519.20 |

| | | |
|-------------------------------|-----------------|-------------------------|
| Total of this levy notice | 519.20 | (including \$47.20 GST) |
| Levies in arrears | 0.00 | |
| Interest on levies in arrears | 0.00 | |
| Outstanding owner invoices | 0.00 | |
| Subtotal of amount due | 519.20 | |
| Prepaid | 0.00 | |
| Total amount due | \$519.20 | |

Late Payment: If payment is not made by the due date, interest may be charged at an annual rate of 10%.

Cheques should be made payable to 'Western Strata Management'

Payment due 01/06/2020

If paying your levy by EFT could you please make sure that you include your reference number and surname in the narration.
Thank you.

PAYMENT SLIP

PAYMENT INSTRUCTIONS

BY DIRECT DEPOSIT to:

BankWest
Branch: Subiaco
BSB: 306-044 Acct no: 0400448 Ref no: 1655
Acct name: Western Strata Management

Gracy Holdings Pty Ltd
Strata Scheme 30473
Lot 3 Unit 3

BY POST Pay by mailing this payment slip with your cheque to:

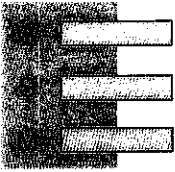
Western Strata Management
PO Box 486
WEMBLEY WA 6913

TOTAL PAYMENT

\$



Please make cheque payable to: Western Strata Management



Western Strata Management
PO Box 486
Wembley 6913

Notice of Levies Due in March 2020

Tel: (08) 6113 0696 Mob: 0451 515121
Email: joanna@westernstrata.com.au
ABN 66 469 382 766

Tax Invoice

Issued 19/02/2020 on behalf of:
The Owners of Cheriton Court

Cheriton Court
53 Bronte Street
EAST PERTH WA 6004
for Lot 3 Unit 3
Gracy Holdings Pty Ltd

Gracy Holdings Pty Ltd
PO Box 169
MOUNT HELENA WA 6082

| Due date | Details | Amounts due (including GST) (\$) | | Total |
|------------|----------------------------------|----------------------------------|--------------|--------|
| | | Admin Fund | Reserve Fund | |
| 01/03/2020 | 4th Quarterly Admin/Reserve Levy | 491.90 | 27.30 | 519.20 |
| | Total levies due in month | 491.90 | 27.30 | 519.20 |

| | | |
|-------------------------------|-----------------|-------------------------|
| Total of this levy notice | 519.20 | (including \$47.20 GST) |
| Levies in arrears | 0.00 | |
| Interest on levies in arrears | 0.00 | |
| Outstanding owner invoices | 0.00 | |
| Subtotal of amount due | 519.20 | |
| Prepaid | 0.00 | |
| Total amount due | \$519.20 | |

*paid 10/3/20
EST Super Fund*

Late Payment: If payment is not made by the due date, interest may be charged at an annual rate of 10%.
Cheques should be made payable to 'Western Strata Management'

Payment due 01/03/2020

PLEASE DISREGARD ANY NARRATION YOU SEE ON THE NOTICE RELATING TO INTEREST

PAYMENT SLIP

PAYMENT INSTRUCTIONS

BY DIRECT DEPOSIT to:

BankWest
Branch: Subiaco
BSB: 306-044 Acct no: 0400448 Ref no: 1655
Acct name: Western Strata Management

Gracy Holdings Pty Ltd
Strata Scheme 30473
Lot 3 Unit 3

BY POST Pay by mailing this payment slip with your cheque to:

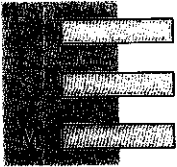
Western Strata Management
PO Box 486
WEMBLEY WA 6913

TOTAL PAYMENT

\$



Please make cheque payable to: Western Strata Management



Western Strata Management
PO Box 486
Wembley 6913

Notice of Levies Due in December 2019

Tel: (08) 6113 0696 Mob: 0451 515121
Email: joanna@westernstrata.com.au
ABN 66 469 382 766

Tax Invoice

Issued 24/11/2019 on behalf of:
The Owners of Cheriton Court

Cheriton Court
53 Bronte Street
EAST PERTH WA 6004
for Lot 3 Unit 3
Gracy Holdings Pty Ltd

Gracy Holdings Pty Ltd
PO Box 169
MOUNT HELENA WA 6082

| Due date | Details | Amounts due (including GST) (\$) | | Total |
|----------|----------------------------------|----------------------------------|--------------|--------|
| | | Admin Fund | Reserve Fund | |
| 12/2019 | 3rd Quarterly Admin/Reserve Levy | 491.90 | 27.30 | 519.20 |
| 17th | Total levies due in month | 491.90 | 27.30 | 519.20 |

| | | |
|-------------------------------|-----------------|-------------------------|
| Total of this levy notice | 519.20 | (including \$47.20 GST) |
| Levies in arrears | 0.00 | |
| Interest on levies in arrears | 0.00 | |
| Outstanding owner invoices | 0.00 | |
| Subtotal of amount due | 519.20 | |
| Prepaid | 0.00 | |
| Total amount due | \$519.20 | |

Late Payment: If payment is not made by the due date, interest may be charged at an annual rate of 10%.
Cheques should be made payable to 'Western Strata Management'

Payment due ¹⁷ 01/12/2019

PLEASE NOTE THAT THE DUE DATE FOR PAYMENT OF THIS LEVY IS 17 DECEMBER 2019 AND NOT 1 DECEMBER 2019

Scheduled: 12/12/19 Super Fund

PAYMENT SLIP

PAYMENT INSTRUCTIONS

BY DIRECT DEPOSIT to:

BankWest
Branch: Subiaco
BSB: 306-044 Acct no: 0400448 Ref no: 1655
Acct name: Western Strata Management

Gracy Holdings Pty Ltd
Strata Scheme 30473
Lot 3 Unit 3

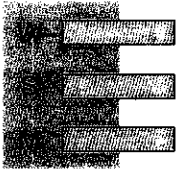
BY POST Pay by mailing this payment slip with your cheque to:

Western Strata Management
PO Box 486
WEMBLEY WA 6913

TOTAL PAYMENT \$



Please make cheque payable to: Western Strata Management



Western Strata Management

PO Box 486
Wembley 6913

Notice of Levies Due in September 2019

Tel: (08) 6113 0896 Mob: 0451 515121
Email: joanna@westernstrata.com.au
ABN 66 469 382 766

Tax Invoice

Issued 18/08/2019 on behalf of:

The Owners of Cheriton Court

Cheriton Court
53 Bronte Street
EAST PERTH WA 6004
for Lot 3 Unit 3
Gracy Holdings Pty Ltd

Gracy Holdings Pty Ltd
PO Box 169
MOUNT HELENA WA 6082

*paid
11/9/19
Super Fund MC*

| Due date | Details | Amounts due (including GST) (\$) | | Total |
|------------|----------------------------------|----------------------------------|--------------|---------------|
| | | Admin Fund | Reserve Fund | |
| 01/09/2019 | 2nd Quarterly Admin/Reserve Levy | 491.90 | 27.30 | 519.20 |
| | Total levies due in month | 491.90 | 27.30 | 519.20 |

| | | |
|-------------------------------|-----------------|-------------------------|
| Total of this levy notice | 519.20 | (including \$47.20 GST) |
| Levies in arrears | 0.00 | |
| Interest on levies in arrears | 0.00 | |
| Outstanding owner invoices | 0.00 | |
| Subtotal of amount due | 519.20 | |
| Prepaid | 0.00 | |
| Total amount due | \$519.20 | |

Late Payment: If payment is not made by the due date, interest may be charged at an annual rate of 10%.
Cheques should be made payable to 'Western Strata Management'

Payment due 01/09/2019

If paying your levy by EFT could you please make sure that you include your reference number and surname in the narration.
Thank you.

PAYMENT SLIP

PAYMENT INSTRUCTIONS

BY DIRECT DEPOSIT to:

BankWest
Branch: Subiaco
BSB: 306-044 Acct no: 0400448 Ref no: 1655
Acct name: Western Strata Management

Gracy Holdings Pty Ltd
Strata Scheme 30473
Lot 3 Unit 3

BY POST Pay by mailing this payment slip with your cheque to:

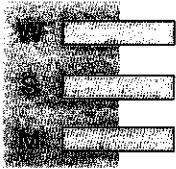
Western Strata Management
PO Box 486
WEMBLEY WA 6913

TOTAL PAYMENT

\$



Please make cheque payable to: Western Strata Management



Western Strata Management
PO Box 486
Wembley 6913

Notice of Levies Due in June 2019

Tel: (08) 6113 0696 Mob: 0451 515121
Email: joanna@westernstrata.com.au
ABN 66 469 382 766

Tax Invoice

Issued 25/06/2019 on behalf of:
The Owners of Cheriton Court

Cheriton Court
53 Bronte Street
EAST PERTH WA 6004
for Lot 3 Unit 3
Gracy Holdings Pty Ltd

Gracy Holdings Pty Ltd
PO Box 169
MOUNT HELENA WA 6082

*paid
Superfund
27/6/19*

| Due date | Details | Amounts due (including GST) (\$) | | Total |
|------------|----------------------------------|----------------------------------|--------------|--------|
| | | Admin Fund | Reserve Fund | |
| 01/06/2019 | 1st Quarterly Admin/Reserve Levy | 491.90 | 27.30 | 519.20 |
| | Total levies due in month | 491.90 | 27.30 | 519.20 |

| | | |
|-------------------------------|-----------------|-------------------------|
| Total of this levy notice | 519.20 | (including \$47.20 GST) |
| Levies in arrears | 0.00 | |
| Interest on levies in arrears | 0.00 | |
| Outstanding owner invoices | 0.00 | |
| Subtotal of amount due | 519.20 | |
| Prepaid | 0.00 | |
| Total amount due | \$519.20 | |

Late Payment: If payment is not made by the due date, interest may be charged at an annual rate of 10%.
Cheques should be made payable to 'Western Strata Management'

Payment due 01/06/2019

If paying your levy by EFT could you please make sure that you include your reference number and surname in the narration.
Thank you.

PAYMENT SLIP

PAYMENT INSTRUCTIONS

BY DIRECT DEPOSIT to:

BankWest
Branch: Subiaco
BSB: 306-044 Acct no: 0400448 Ref no: 1655
Acct name: Western Strata Management

Gracy Holdings Pty Ltd
Strata Scheme 30473
Lot 3 Unit 3

BY POST Pay by mailing this payment slip with your cheque to:

Western Strata Management
PO Box 486
WEMBLEY WA 6913

TOTAL PAYMENT

\$



Please make cheque payable to: Western Strata Management

OWNERSHIP STATEMENT - Gracy Holdings PL ATF Gracy Superfund

Gracy Holdings PL ATF
 Gracy Superfund
 PO BOX 169
 Mount Helena, WA, 6082

Tax Invoice - Statement 4

| | |
|-----------------------|-------------------------|
| STATEMENT PERIOD | 28/06/2019 - 31/07/2019 |
| OPENING BALANCE | \$0.00 |
| TOTAL PAYMENTS | \$646.32 |

RESIDENTIAL

| 12/10 Prescott Place, ORELIA, WA 6167 | MONEY OUT | MONEY IN |
|-----------------------------------------------------------------------------|--------------------|--------------------------|
| INCOME | | |
| Anthony Peter Sacre Status: | | |
| Rent \$200.00 Weekly Paid To 22/08/2019 | | |
| Rent - Paid from 12/07/2019 to 25/07/2019 (Effective 25/07/2019) | | \$400.00 |
| Rent - Paid from 26/07/2019 to 08/08/2019 (Effective 08/08/2019) | | \$400.00 |
| Rent - Paid from 09/08/2019 to 22/08/2019 (Effective 22/08/2019) | | \$400.00 |
| | | \$1,200.00 |
| EXPENSE | | |
| City of Kwinana (BPAY Ref: 0100701) Council Rates 1/4 (GST Paid: \$0.00) | \$395.28 | |
| Management Fee (GST Paid: \$4.80) | \$52.80 | |
| Management Fee (GST Paid: \$4.80) | \$52.80 | |
| Management Fee (GST Paid: \$4.80) | \$52.80 | |
| | \$553.68 | |
| | (incl GST \$14.40) | |
| | | BALANCE: \$646.32 |

| Ownership Contributions & Expenses | MONEY OUT | MONEY IN |
|------------------------------------|-----------|------------------------|
| EXPENSE | | |
| | \$0.00 | |
| CONTRIBUTION | | |
| | | \$0.00 |
| | | BALANCE: \$0.00 |

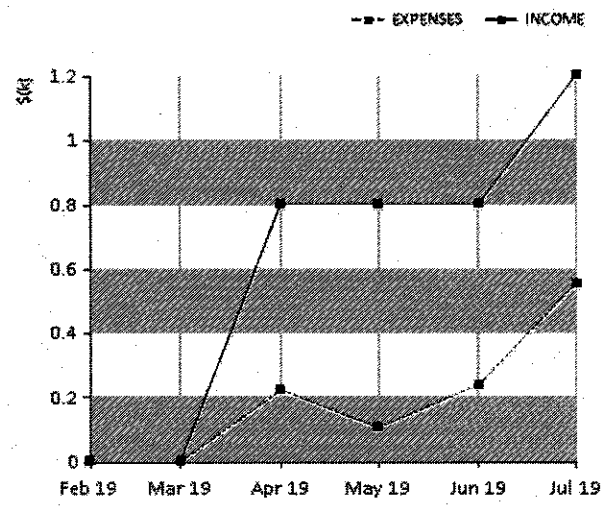
Ownership Account Balance **\$646.32**

| Ownership Payments | MONEY OUT | MONEY IN |
|----------------------------------------------------------------------------------------------------------------|-----------|----------|
| 31/07/2019 EFT to account Gracy Holdings PL ATF Gracy Su Bendigo and Adelaide Bank Limited (633-000 XXXX 2575) | | \$646.32 |

| | |
|---------------------------------|-----------------|
| TOTAL OWNERSHIP PAYMENTS | \$646.32 |
| Balance Carried Forward | \$0.00 |

STATEMENT HISTORY

EXPENSES VS INCOME (6 MONTHS)



PAYMENT HISTORY (6 MONTHS)

| | EXPENSES | INCOME | PAYMENTS |
|----------------|-----------------|-----------------|-----------------|
| Feb 19 | \$0.00 | \$0.00 | \$0.00 |
| Mar 19 | \$0.00 | \$0.00 | \$0.00 |
| Apr 19 | \$222.49 | \$800.00 | \$643.51 |
| May 19 | \$105.60 | \$800.00 | \$694.40 |
| Jun 19 | \$237.89 | \$800.00 | \$562.11 |
| Jul 19 | \$553.68 | \$1,200.00 | \$646.32 |
| AVERAGE | \$186.61 | \$600.00 | \$424.39 |

City of Kwinana
PO Box 21
Kwinana WA 6966



RATE NOTICE

RECEIVED
24 JUL 2019
TAX INVOICE
APR 13 960 277 321

Gracy Holdings Pty Ltd
C/- LJ Hooker Kwinana
PO Box 42
KWINANA WA 6966



BY:

ASSESSMENT NUMBER: 10070
VALUATION NUMBER: 136836
DUE DATE: 23/08/2019
Financial Year: 2019/2020
Issue Date: 19/07/2019
GRADY Valuation: 12 220
Rate (cents in \$): 8,199,000,000
Est. Rate (cents in \$): 1,483,900,000
Minimum Payment: \$1,092

PROPERTY ADDRESS:
SUJ 12 SP 35239
12/10 Prescott Place ORELLA WA 6167

For emailed notices:
kwinana.austliac.com.au
Reference No: A7E0863BFFK

Local Government Charges
Description: Improved Residential Refuse and Recycle
State Government Charges
ESL Category 1 Residential

No. of Services: 1
Total Local Government Charges: \$1,540.33
Total State Government Charges: \$181.33
TOTAL \$1,540.33

| | |
|------------|-----|
| APPROVED | AYD |
| TENANT INV | Y/D |
| ENTERED | |
| PAID | |

| PAYMENT OPTIONS | | APPROVED | |
|--------------------------------|------------|-------------------------------------|---------------------------------------|
| 2 Two Instalments | \$782.16 | <input checked="" type="checkbox"/> | Payment in full 23/08/2019 \$1,540.33 |
| 23/08/2019 | \$782.15 | | |
| 02/01/2020 | \$23.98 | | |
| Cost of option | \$23.98 | | |
| Total amount | \$1,564.31 | | |
| 3 Four Instalments | \$395.28 | <input checked="" type="checkbox"/> | Direct Debit, fortnightly* |
| 23/08/2019 | \$395.28 | | |
| 25/10/2019 | \$395.28 | | |
| 02/01/2020 | \$395.28 | | |
| 03/08/2020 | \$395.30 | | |
| Cost of option | \$40.81 | | |
| Total amount | \$1,581.14 | | |
| 4 Direct Debit, weekly* | \$76.72 | <input checked="" type="checkbox"/> | Direct Debit, weekly* |
| 23/08/2019 | \$49.79 | | |
| Cost of option | \$49.79 | | |
| Total amount | \$1,390.12 | | |
| 5 Direct Debit, weekly* | \$38.78 | <input checked="" type="checkbox"/> | Direct Debit, weekly* |
| 23/08/2019 | \$49.66 | | |
| Cost of option | \$49.66 | | |
| Total amount | \$1,559.98 | | |

IMPORTANT Please complete Direct Debit form on reverse of notice and refer to enclosed brochure for dates

PAYMENT METHODS

Assessment No.: 10070
Name: Gracy Holdings Pty Ltd
Property Address: 12/10 Prescott Place ORELLA WA 6167

Due Date: 23/08/2019
Amount Payable: \$1,540.33

Pay online



Go to:
www.kwinana.wa.gov.au/payrates
Pay by Credit Card (Visa & Mastercard)
Assessment No.: 10070
Valuation No.: 136836

BPAY

Bill Code: 2907
Ref No: 0100701

BPAY this payment via internet or phone banking.
BPAY View - view and pay this bill using internet banking.
BPAY View Registration No. 0100701

Pay at Council Office

1. In Person:
Present this notice to the cashier.
Cashier hours 8:30am to 4:30pm.

