



Real Estate

ADRIAAN & DELYS VAN DER GIEZEN SMSF
4 SERENA ST
FALCON WA 6210

Owner Statement

Tax Invoice

Account	ADANAS14
Statement number	21
Statement period	31 May 2021 - 30 June 2021
For property	14 Adana St, Mandurah WA
Current Tenancy	Judith Murphy Rent: \$200.00 Weekly Paid to: 01/07/21 plus \$7.00 part payment

Balance Brought Forward \$0.00

Income	Credit
01/06/21 - Judith Murphy - Rent - 04/06/2021 to 17/06/2021 (part payment \$7.00)	\$400.00
22/06/21 - Judith Murphy - Rent - 18/06/2021 to 01/07/2021 (part payment \$7.00)	\$400.00

Total Income: **\$800.00**
Includes GST of: **\$0.00**

Expenses	Debit
27/06/21 - Sundry Fee (27/06/2021) to Agent (ADANAS14 - 14 Adana St, Mandurah WA)	\$10.00
30/06/21 - EOFY Statement Fee (30/06/2021) to Agent (ADANAS14 - 14 Adana St, Mandurah WA)	\$33.00
30/06/21 - Rent Commission Fee to Agent (ADANAS14 - 14 Adana St, Mandurah WA)	\$74.80

Total expenses: **\$117.80**
Includes GST of: **\$10.71**

Payments to owner	
30/06/21	\$682.20

Total payments: **\$682.20** (includes 18/07/2021 payment of \$17.00, total held amount: \$0.00)

ENTERED



Real Estate

ADRIAAN & DELYS VAN DER GIEZEN SMSF
4 SERENA ST
FALCON WA 6210

Owner Statement

Tax Invoice

Account	ADANAS14
Statement number	20
Statement period	30 April 2021 - 31 May 2021
For property	14 Adana St. Mandurah WA
Current Tenancy	Judith Murphy Rent: \$200.00 Weekly Paid to: 03/06/21 plus \$7.00 part payment

Balance Brought Forward \$0.00

Income **Credit**

04/05/21 - Judith Murphy - Rent - 07/05/2021 to 20/05/2021 (part payment \$7.00) \$400.00

18/05/21 - Judith Murphy - Rent - 21/05/2021 to 03/06/2021 (part payment \$7.00) \$400.00

19/05/21 - Judith Murphy - Invoice - Invoice 2298: water usage 15.03.21 - 17.05.21 with conc. \$38.95

Total income: **\$838.95**
Includes GST of: **\$0.00**

Expenses **Debit**

12/05/21 - Routine Inspection (Routine Inspection) to Agent (ADANAS14 - 14 Adana St. Mandurah WA) \$66.00

19/05/21 - Water usage 15.03.21 - 17.05.21 \$38.95

19/05/21 - service charges 1.05.21 - 30.06.21 \$159.40

27/05/21 - Sundry Fee (27/05/2021) to Agent (ADANAS14 - 14 Adana St. Mandurah WA) \$10.00

31/05/21 - Rent Commission Fee to Agent (ADANAS14 - 14 Adana St. Mandurah WA) \$74.80

Total expenses: **\$349.15**
Includes GST of: **\$13.71**

Payments to owner

31/05/21 \$489.80

Total payments: **\$489.80**

ENTERED



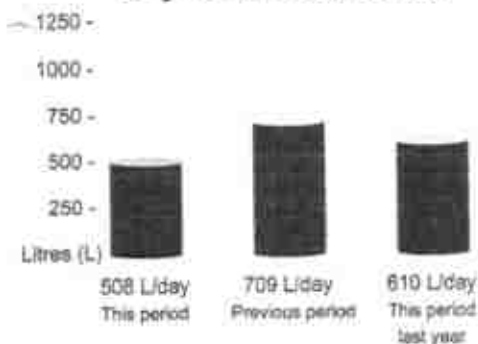
Water Use and Service Charge Account

ELDERS REAL ESTATE MANDURAH
PO BOX 368
MANDURAH WA 6210

Issue date 18 May 2021
Bill ID 0164
Account number 90 07972 37 2
Please pay \$198.35
Payment due by 3 Jun 2021

Account for HOUSE AT 14 ADANA ST MANDURAH LOT 571
Owner : DA & A VANDERGIEZEN

Daily water use comparison



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

Description	Amount
Current charges due 3 June 2021	\$198.35
Total	\$198.35

Turn over for important information

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

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

14 ADANA ST MANDURAH LOT 571

Account number 90 07972 37 2
Please pay \$198.35
Payment due by 3 June 2021



*690 9007972372

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Meter reading details

Meter number	This reading	Last reading	Use (kL)
BK0219899	17 May 2021 2073	15 Mar 2021 2041	32

Total water used in 63 days was 32 kilolitres (32000 litres)

How your water use charges have been calculated

Water use	32 kL at \$2.4340	\$77.89
Water use concession		\$38.94CR
Water use charges		\$38.95

YOUR NEXT USAGE PRICED AT

next 90 kL	\$2.4340/kL
next 250 kL	\$2.9320/kL
over 340 kL	\$3.7400/kL

Your average daily use was 508 Litres at \$1.24 per day.
The meter reading year ends in July 2021 and you revert to the lowest tariff.

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	
	Based on the rateable value of \$8840	\$115.22
Service charges		\$159.40
Total charges		\$198.35

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.a

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.

VISA



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 07972 37 2



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 - 9007972372868107

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: 90079 72372 868107





Real Estate

ADRIAAN & DELYS VAN DER GIEZEN SMSF
4 SERENA ST
FALCON WA 6210

Owner Statement

Tax Invoice

Account	ADANAS14
Statement number	19
Statement period	31 March 2021 - 30 April 2021
For property	14 Adana St, Mandurah WA
Current Tenancy	Judith Murphy Rent: \$200.00 Weekly Paid to: 06/05/21 plus \$7.00 part payment

Balance Brought Forward		\$0.00
Income		Credit
08/04/21 - Judith Murphy - Rent - 05/04/2021 to 22/04/2021 (part payment \$7.00)		\$400.00
15/04/21 - Judith Murphy - Invoice - Invoice 1568, water usage with conc 15.09.2020 - 16.11.2020 (overdue)		\$0.85
15/04/21 - Judith Murphy - Invoice - Invoice 1677, water usage with conc 16.11.20 - 19.01.21 (overdue)		\$1.29
20/04/21 - Judith Murphy - Invoice - Invoice 1677, water usage with conc 16.11.20 - 19.01.21 (overdue)		\$58.09
20/04/21 - Judith Murphy - Invoice - Invoice 2035, water usage 19.01.21 - 13.03.21 (Overdue)		\$44.12
20/04/21 - Judith Murphy - Rent - 23/04/2021 to 06/05/2021 (part payment \$7.00)		\$400.00
	Total income:	\$904.35
	Includes GST of:	\$0.00
Expenses		Debit
20/04/21 - annual council rates 4th instalment		\$377.29
27/04/21 - Sundry Fee (27/04/2021) to Agent (ADANAS14 - 14 Adana St, Mandurah WA)		\$10.00
30/04/21 - Rent Commission Fee to Agent (ADANAS14 - 14 Adana St, Mandurah WA)		\$74.80
	Total expenses:	\$462.09
	Includes GST of:	\$42.01
Payments to owner		
30/04/21		\$442.26
Total payments:		\$442.26

ENTERED



INSTALMENT NOTICE

ABN: 43 188 356 35
3 Peel Street, Mandurah
PO Box 210, Mandurah WA 621
Telephone: (08) 9550 377
mandurah.wa.gov.au/rate
council@mandurah.wa.gov.au
Office Hours 8:15am - 4:30pm, Monday - Friday

SHOULD THE
NAME ON
ADDRESS
SHOULD BE
INDIRECT
PLEASE NOTIFY
THE CITY
AUTHORITIES

 051 0000015
A Van Der Glezen & D Van Der Glezen
C/- Elders Real Estate
PO Box 368
MANDURAH WA 6210

ASSESSMENT NO:
595221

DUE DATE:
17 May 2021

ISSUE DATE: 16 April 2021

YEAR ENDING: 30 June 2021

WARD: East

PROPERTY VALUATION: 8840

Further information at mandurah.wa.gov.au

PROPERTY ADDRESS

14 Adana Street MANDURAH WA 6210

LOT: 571 D/P: 59011

RATES AND CHARGES DUE

Your next Instalment Payment is due on 17/05/2021

\$377.29

Total balance including this instalment \$377.29

Payments received after 08 April 2021 not included in this notice.



100001523 000318 #79755

If mailing please retain top portion for your records. Detach bottom portion and return with payment

TOTAL DUE

\$377.29



*521 595221

WAYS TO PAY YOUR ACCOUNT

AMOUNT DUE:
\$377.29

ASSESSMENT NO:
595221

NAME:
A Van Der Glezen & D Van Der Glezen

PROPERTY ADDRESS:
14 Adana Street MANDURAH WA
6210



ONLINE

Pay by credit card at www.mandurah.wa.gov.au/rates
or www.postbillpay.com.au



MAIL

Detach slip and make cheque payable to:
CITY OF MANDURAH, PO Box 210, Mandurah WA 6210



TELEPHONE

Phone 13 18 16, POSTbillpay 24 hours a day



IN PERSON

Pay at any Post Office with cash, cheque, debit card,
MasterCard or Visa or at Council, 3 Peel St, Mandurah and
Falcon eLibrary & Community Centre, Cnr Flavia St, Falcon



Billor Code: 7757
Ref: 5952 21

See* this payment via internet or phone banking.
See View* - view and pay this bill using internet banking.
See View Registration No: 595221
* Daily 8AM to 11PM 5.50.000



Billpay Code: 0621
Ref No: 5952 21

SEE OVER FOR IMPORTANT INFORMATION
Please see over-attached for additional information and default correspondence

ADRIAAN & DELYS VAN DER GIEZEN SMSF
4 SERENA ST
FALCON WA 6210

Account	ADANAS14
Statement number	10
Statement period	30 June 2020 - 31 July 2020
For property	14 Adana St, Mandurah WA
Current Tenancy	Judith Murphy Rent: \$200.00 Weekly Paid to: 13/08/20 plus \$107.00 part payment

Balance Brought Forward \$0.00

Income

02/07/20 - Judith Murphy - Rent - 03/07/2020 to 16/07/2020 (part payment \$107.00)	\$400.00
17/07/20 - Judith Murphy - Rent - 17/07/2020 to 30/07/2020 (part payment \$107.00)	\$400.00
17/07/20 - Judith Murphy - Invoice - Invoice 846, water usage 17.05.20 - 15.05.20 with conc (OVERDUE)	\$32.53
30/07/20 - Judith Murphy - Rent - 31/07/2020 to 13/08/2020 (part payment \$107.00)	\$400.00
Total income:	\$1,232.53
Includes GST of:	\$0.00

Expenses

20/07/20 - water usage 15.05.20 - 15.07.2020	\$25.58
20/07/20 - service charges 1.07.20 - 31.08.2020	\$162.01
27/07/20 - Sundry Fee (27/07/2020) to Agent (ADANAS14 - 14 Adana St, Mandurah WA)	\$10.00
07/20 - Rent Commission Fee to Agent (ADANAS14 - 14 Adana St, Mandurah WA)	\$112.20
Total expenses:	\$309.79
Includes GST of:	\$11.11

Payments to owner

31/07/20	\$922.74
Total payments: Balance (\$0.00) + Income (\$1,232.53) - expenses (\$309.79) - Total Held in trust (\$0.00) =	\$922.74

ENTERED 

Water Use and Service Charge Account

ELDERS REAL ESTATE MANDURAH
 PO BOX 368
 MANDURAH WA 6210

Issue date 16 July 2020
 Bill ID 0159
 Account number 90 07972 37 2
 Please pay \$187.59
 Payment due by 3 Aug 2020

Account for HOUSE AT 14 ADANA ST MANDURAH LOT 571

Owner : DA & A VANDERGIEZEN
 Tenant : JD MILLER

Daily water use comparison



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

Description	Amount
Current charges due 3 August 2020	\$187.59
Total	\$187.59

Turn over for important information

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

Enquiries?

Need your account in an alternative format?


Please call us on 13 13 85.

Concessions

You must notify the Corporation if the tenant currently claiming the concession is no longer residing at this property.

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

14 ADANA ST MANDURAH LOT 571

Account number 90 07972 37 2

Please pay \$187.59

Payment due by 3 August 2020



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Meter reading details

Meter number	This reading	Last reading	Use (kL)
BK0219899	15 Jul 2020 1863	15 May 2020 1835	28

Total water used in 61 days was 28 kilolitres (28000 litres)

How your water use charges have been calculated

Water use concession	Amount
Water use concession	\$25.58CR

Water use concession	Rate
next 150 kL	\$1.8270/kL
next 250 kL	\$2.0200/kL
over 500 kL	\$3.7400/kL

The meter reading year ends in July 2020 and you revert to the standard rates.

How your service charges have been calculated

Service charge for 1 residence	\$44.90
Based on the rateable value of \$8840	\$117.11
Total charges	\$162.01

The rateable value of your property is the gross rental value (GRV) determined by the Valuer General. You are obliged to pay the rateable value of your property.

[Faint, mostly illegible text follows, likely containing terms and conditions or contact information.]

Owner Statement

Tax Invoice

ADRIAAN & DELYS VAN DER GIEZEN SMSF
4 SERENA ST
FALCON WA 6210

Account	ADANAS14
Statement number	11
Statement period	31 July 2020 - 31 August 2020
For property	14 Adana St, Mandurah WA
Current Tenancy	Judith Murphy Rent: \$200.00 Weekly Paid to: 10/09/20 plus \$107.00 part payment

Balance Brought Forward		\$0.00
Income		
12/08/20 - Judith Murphy - Invoice - Invoice 1067, water usage 15.05.20 - 15.07.2020		\$2.47
13/08/20 - Judith Murphy - Rent - 14/08/2020 to 27/08/2020 (part payment \$107.00)		\$400.00
25/08/20 - Judith Murphy - Rent - 28/08/2020 to 10/09/2020 (part payment \$107.00)		\$400.00
Total income:		\$802.47
	Includes GST of:	\$0.00
Expenses		
27/08/20 - Sundry Fee (27/08/2020) to Agent (ADANAS14 - 14 Adana St, Mandurah WA)		\$10.00
31/08/20 - Rent Commission Fee to Agent (ADANAS14 - 14 Adana St, Mandurah WA)		\$74.80
Total expenses:		\$84.80
	Includes GST of:	\$7.71
Payments to owner		
31/08/20		\$717.67
Total payments:	Balance (\$0.00) + Income (\$802.47) - expenses (\$84.80) - total held in trust (\$0.00) =	\$717.67



Real Estate

Owner Statement

Tax Invoice

ADRIAAN & DELYS VAN DER GIEZEN SMSF
4 SERENA ST
FALCON WA 6210

Account	ADANA514
Statement number	12
Statement period	31 August 2020 - 30 September 2020
For property	14 Adana St, Mandurah WA
Current Tenancy	Judith Murphy Rent: \$200.00 Weekly Paid to: 15/10/20 plus \$7.00 part payment

Balance Brought Forward \$0.00

Income

08/09/20 - Judith Murphy - Rent - 11/08/2020 to 01/10/2020 (part payment \$7.00)	\$500.00
21/09/20 - Judith Murphy - Invoice - Invoice 1067, water usage 15.05.20 - 15.07.2020	\$23.11
21/09/20 - Judith Murphy - Invoice - Invoice 1321, water usage with conc 15.07.20 - 15.09.2020	\$1.89
22/09/20 - Judith Murphy - Rent - 02/10/2020 to 15/10/2020 (part payment \$7.00)	\$400.00
Total income:	\$925.00
Includes GST of:	\$0.00

Expenses

17/09/20 - water usage 15.07.20 - 15.09.2020	\$23.75 ✓
17/09/20 - service charges 1.09.20 - 31.10.2020	\$159.40 ✓
21/09/20 - Annual Council Rates 1st instalment	\$377.31
27/09/20 - Sundry Fee (27/09/2020) to Agent (ADANA514 - 14 Adana St, Mandurah WA)	\$10.00
30/09/20 - Rent Commission Fee to Agent (ADANA514 - 14 Adana St, Mandurah WA)	\$84.15
Total expenses:	\$654.61
Includes GST of:	\$42.88

Payments to owner

30/09/20 \$270.59

Total payments: Balance (\$0.00) + income (\$925.00) - expenses (\$654.61) - total held in trust (\$0.00) = **\$270.39**



Water Use and Service Charge Account

ELDERS REAL ESTATE MANDURAH
 PO BOX 368
 MANDURAH WA 6210

Issue date 16 September 2020
 Bill ID 0160
 Account number 90 07972 37 2
 Please pay \$183.15
 Payment due by 2 Oct 2020

Account for HOUSE AT 14 ADANA ST MANDURAH LOT 571

Owner : DA & A VANDERGIEZEN
 Tenant : JD MILLER



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

Description	Amount
Current charges due 2 October 2020	\$183.15
Total	\$183.15

Turn over for important information

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

14 ADANA ST MANDURAH LOT 571

Account number 90 07972 37 2

Please pay \$183.15

Payment due by 2 October 2020

Enquiries?


Need your account in an alternative format?
 Please call us on 13 13 85.

Concessions

You must notify the Corporation if the tenant currently claiming the concession is no longer residing at this property.

Need more time to pay?

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 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



*690 9007972272

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Meter reading details

Meter number	This reading	Last reading	Use (kL)
BK0219899	15 Sep 2020 1889	15 Jul 2020 1863	26

Total water used in 62 days was 26 kilolitres (26000 litres)

How your water use charges have been calculated

Water use	26 kL at \$1.8270	\$47.50
Water use concession		\$23.75CR

Water use charges**\$23.75****YOUR NEXT USAGE PRICED AT**

next 124 kL	\$1.8270/kL
next 150 kL	\$2.4340/kL
next 250 kL	\$2.9320/kL
over 524 kL	\$3.7400/kL

Your average daily use was 419 Litres at \$0.77 per day.
The meter reading year ends in July 2021 and you revert to the lowest tariff.

How your service charges have been calculated

Water residential	1 Sep 2020 to 31 Oct 2020	
	Service charge for 1 residence	\$44.18
Sewerage residential	1 Sep 2020 to 31 Oct 2020	
	Based on the rateable value of \$8840	\$115.22

Service charges**\$159.40****Total charges****\$183.15**

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 07972 37 2****Centrepay**

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

BPAY View®

Receive, view and pay this bill using internet banking. BPAY View Registration No - **9007972372868107**

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: 90079 72372 868107





FIRST & FINAL NOTICE FOR THE YEAR ENDING 30 JUNE 2021

RATE NOTICE/ TAX INVOICE

ABN: 41 189 356 365

3 Peel Street, Mandurah
PO Box 210, Mandurah WA 6210
Telephone: (08) 9550 3777
mandurah.wa.gov.au/rates
council@mandurah.wa.gov.au
Office Hours 9:15am - 4:30pm, Monday - Friday

SHOULD THE
NAME OR
ADDRESS
SHOWN BE
INCORRECT
PLEASE NOTIFY
THE CITY

051 910724
A Van Der Giezen & D Van Der Giezen
C/- Elders Real Estate
PO Box 368
MANDURAH WA 6210

Issue Date: 21 July 2020
Valuation: \$8,840.00
Rate in \$: Minimum
Minimum Payment: \$1,108.00
Rate Category: Business Improved
Penalty Rate: 7.00%
ESL Valuation: \$8,840.00
ESL Rate in \$: 0.01112900
Prop Use & Cat: Cat 2 Resi
Ward: East
VE Number: 1642619

ASSESSMENT NO:

DUE DATE:

To apply for a Rate and ESL Rebate, please call 131 995.

PROPERTY ADDRESS

Full name of the owner of the land to be rated

14 Adana Street MANDURAH WA 6210
LOT: 571 D/P: 59011

Should you have any comments or queries, please call 131 995. For further assistance, please visit mandurah.wa.gov.au/rates or email council@mandurah.wa.gov.au. Your number refers to the bill.

RATES AND CHARGES DUE

DETAILS	RATE	RATE	TOTAL
Business Improved		\$0.09293	\$1,108.00
Rubbish Service	1	\$273.00	\$273.00
ESL Residential		\$0.011129	\$96.38

Payments received after 13 July 2020 not included in this notice.

BALANCE

\$1,477.38

PAYMENT OPTIONS

DUE DATES

AMOUNTS

OPTION 2: Two Instalments Option cost \$16.38 and totals to \$1,495.76

11 November 2020 \$747.88
11 March 2021 \$747.88

OPTION 3: Four Instalments Option cost \$29.84 and totals to \$1,509.22

11 November 2020 \$377.31 ✓
13 January 2021 \$377.31
15 March 2021 \$377.31
17 May 2021 \$377.29

OPTION 4: Single Payment Option cost \$0.00 and totals to \$1,477.38

WAYS TO PAY YOUR ACCOUNT

ONLINE

Pay by credit card at mandurah.wa.gov.au/rates
or postbillpay.com.au

TELEPHONE

Phone: 13 16 34 (Toll-free 24 hours a day)



Billpay Code: 0621
Ref No: 6952 21

IN PERSON

Pay at any Post Office with cash, cheque, debit card,
MasterCard or Visa or card preferred at Council, 3 Peel St.



Bill Code: 7757
Ref: 6952 21

Bill® this payment via internet or phone banking.
Bill View® - view and pay this bill using internet banking.
Bill View Registration No: 695221

* Public Bill Pay available to all rates payers



Real Estate

Owner Statement

Tax Invoice

ADRIAAN & DELYS VAN DER GIEZEN SMSF
4 SERENA ST
FALCON WA 6210

Table with account details: Account ADANAS14, Statement number 15, Statement period 30 September 2020 - 30 October 2020, For property 14 Adana St. Mandurah WA, Current Tenancy Judith Murphy, Rent \$200.00 Weekly, Paid to: 12/11/20 plus \$7.00 part payment

Balance Brought Forward \$0.00

Income section table with columns for Description, Credit, and Debit. Rows include rental payments from Judith Murphy for two periods.

Expenses section table with columns for Description, Credit, and Debit. Rows include Sundry Fee, Routine Inspection, and Rent Commission Fee.

Payments to owner 30/10/20 \$649.20

Total payments: Balance (\$0.00) + income (\$800.00) - expenses (\$150.80) - total held in trust (\$0.00) = \$649.20

ENTERED stamp



Owner Statement

Tax Invoice

ADRIAAN & DELYS VAN DER GIEZEN SMSF
4 SERENA ST
FALCON WA 6210

Account	ADANAS14
Statement number	14
Statement period	30 October 2020 - 30 November 2020
For property	14 Adana St, Mandurah WA
Current Tenancy	Judith Murphy Rent: \$200.00 Weekly Paid to: 10/12/20 plus \$7.00 part payment

Balance Brought Forward \$0.00

Income	Credit
09/11/20 - Judith Murphy - Rent - 13/11/2020 to 25/11/2020 (part payment \$7.00)	\$400.00
09/11/20 - Judith Murphy - Invoice - Invoice 1321, water usage with conc 15.07.20 - 15.09.2020	\$21.86
20/11/20 - Judith Murphy - Rent - 27/11/2020 to 03/12/2020 (part payment \$7.00)	\$200.00
24/11/20 - Judith Murphy - Rent - 04/12/2020 to 10/12/2020 (part payment \$7.00)	\$200.00
24/11/20 - Judith Murphy - Invoice - Invoice 1568, water usage with conc 15.09.2020 - 16.11.2020	\$43.00
Total income:	\$864.86
Includes GST of:	\$0.00

Expenses	Debit
18/11/20 - water usage 15.09.20 - 16.11.2020	\$43.85
18/11/20 - service charges 1.11.20 - 31.12.2020	\$159.40
7/11/20 - Sundry Fee (27/11/2020) to Agent (ADANAS14 - 14 Adana St, Mandurah WA)	\$10.00
30/11/20 - Rent Commission Fee to Agent (ADANAS14 - 14 Adana St, Mandurah WA)	\$74.80
Total expenses:	\$288.05
Includes GST of:	\$7.71

Payments to owner

30/11/20 \$576.81

Total payments: Balance (\$0.00) + income (\$864.86) - expenses (\$288.05) - total held in trust (\$0.00) = **\$576.81**

ENTERED

Meter reading details

Meter number	This reading	Last reading	Use (kL)
BK0219899	16 Nov 2020 1937	15 Sep 2020 1889	48

Total water used in 62 days was 48 kilolitres (48000 litres)

How your water use charges have been calculated

Water use	48 kL at \$1.8270	\$87.70
Water use concession		\$43.85CR
Water use charges		\$43.85

YOUR NEXT USAGE PRICED AT	
next 76 kL	\$1.8270/kL
next 150 kL	\$2.4340/kL
next 250 kL	\$2.9320/kL
over 476 kL	\$3.7400/kL

Your average daily use was 774 Litres at \$1.41 per day.
The meter reading year ends in July 2021 and you revert to the lowest tariff.

How your service charges have been calculated

Water residential	1 Nov 2020 to 31 Dec 2020	
	Service charge for 1 residence	\$44.18
Sewerage residential	1 Nov 2020 to 31 Dec 2020	
	Based on the rateable value of \$8840	\$115.22
Service charges		\$159.40
Total charges		\$203.25

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



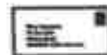
Direct Debit

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 356 067. 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 07972 37 2



Centrepay

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

BPAY View®

Receive, view and pay this bill using internet banking. BPAY View Registration No - 9007972372868107

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: 90079 72372 868107



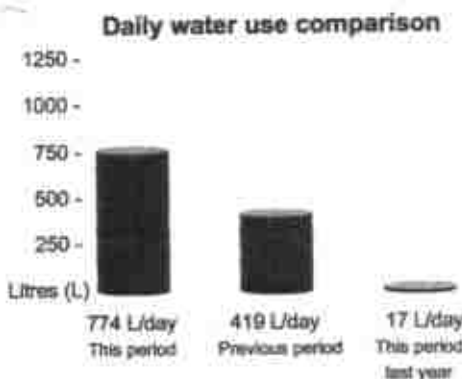


Water Use and Service Charge Account

ELDERS REAL ESTATE MANDURAH
PO BOX 368
MANDURAH WA 6210

Issue date 17 November 2020
Bill ID 0161
Account number 90 07972 37 2
Please pay \$203.25
Payment due by 3 Dec 2020

Account for HOUSE AT 14 ADANA ST MANDURAH LOT 571
Owner : DA & A VANDERGIEZEN
Tenant : JD MILLER



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

Description	Amount
Current charges due 3 December 2020	\$203.25
Total	\$203.25

Turn over for important information

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

Enquiries?

Need your account in an alternative format?

Please call us on 13 13 85.

Concessions

You must notify the Corporation if the tenant currently claiming the concession is no longer residing at this property.

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

14 ADANA ST MANDURAH LOT 571

Account number 90 07972 37 2

Please pay \$203.25

Payment due by 3 December 2020



*890 9007972372

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Owner Statement

Tax Invoice

ADRIAAN & DELYS VAN DER GIEZEN SMSF
4 SERENA ST
FALCON WA 6210

Account	ADANAS14
Statement number	15
Statement period	30 November 2020 - 31 December 2020
For property	14 Adana St, Mandurah WA
Current Tenancy	Judith Murphy Rent: \$200.00 Weekly Paid to: 07/01/21 plus \$7.00 part payment

Balance Brought Forward		\$0.00
Income		
		Credit
04/12/20 - Judith Murphy - Rent - 11/12/2020 to 24/12/2020 (part payment \$7.00)		\$400.00
17/12/20 - Judith Murphy - Rent - 25/12/2020 to 07/01/2021 (part payment \$7.00)		\$400.00
	Total income:	\$800.00
	Includes GST of:	\$0.00
Expenses		
		Debit
14/12/20 - Annual Council Rates 3rd Instalment		\$577.51
27/12/20 - Sundry Fee (27/12/2020) to Agent (ADANAS14 - 14 Adana St, Mandurah WA)		\$10.00
31/12/20 - Rent Commission Fee to Agent (ADANAS14 - 14 Adana St, Mandurah WA)		\$74.80
	Total expenses:	\$662.31
	Includes GST of:	\$42.01
Payments to owner		
31/12/20		\$337.89
Total payments: Balance (\$0.00) + Income (\$800.00) - Expenses (\$662.31) - GST held in trust (\$10.00) =		\$337.89

ENTERED



Owner Statement

Tax Invoice

ADRIAAN & DELYS VAN DER GIEZEN SMSF
4 SERENA ST
FALCON WA 6210

Account	ADANAS14
Statement number	17
Statement period	29 January 2021 - 26 February 2021
For property	14 Adana St. Mandurah WA
Current Tenancy	Judith Murphy Rent: \$200.00 Weekly Paid to 11/03/21 plus \$7.00 part payment

Balance Brought Forward		\$0.00
Income		
		Credit
05/02/21 - Judith Murphy - Rent - 05/02/2021 to 11/02/2021 (part payment \$7.00)		\$200.00
12/02/21 - Judith Murphy - Rent - 12/02/2021 to 25/02/2021 (part payment \$7.00)		\$400.00
25/02/21 - Judith Murphy - Rent - 26/02/2021 to 11/03/2021 (part payment \$7.00)		\$400.00
	Total income:	\$1,000.00
	Includes GST of:	\$0.00
Expenses		
		Debit
18/02/21 - Annual Council Rates 3rd Instalment		\$377.31
24/02/21 - Routine inspection (Routine inspection) to Agent (ADANAS14 - 14 Adana St. Mandurah WA)		\$66.00
25/02/21 - Rent Commission Fee to Agent (ADANAS14 - 14 Adana St. Mandurah WA)		\$93.50
	Total expenses:	\$536.81
	Includes GST of:	\$48.80
Payments to owner		
26/02/21		\$463.19
Total payments: Balance (\$0.00) + income (\$1,000.00) - expenses (\$536.81) - total held in trust (\$0.00) =		\$463.19

ENTERED



INSTALMENT NOTICE

ABN: 43 188 356 365

3 Peel Street, Mandurah
PO Box 210, Mandurah WA 6210
Telephone: (08) 9550 3777
mandurah.wa.gov.au/rates
council@mandurah.wa.gov.au
Office Hours 8:15am - 4:30pm, Monday - Friday

SHOULD THE
NAME OR
ADDRESS
SHOWN BE
INCORRECT
PLEASE ADVISE
THE CITY
ACCORDINGLY



051 0000018

A Van Der Giezen & D Van Der Giezen
C/- Elders Real Estate
PO Box 368
MANDURAH WA 6210

ASSESSMENT NO:

595221

DUE DATE:

15 March 2021

PROPERTY ADDRESS

14 Adana Street MANDURAH WA 6210

LOT: 571 D/P: 59011

ISSUE DATE: 15 February 2021

YEAR ENDING: 30 June 2021

WARD: East

PROPERTY VALUATION: 8840

Further information at mandurah.wa.gov.au

RATES AND CHARGES DUE

Your next Instalment Payment is due on 15/03/2021

\$377.31

Total balance including this instalment \$754.60

Payments received after 2 February 2021 not included in this notice.

10001826 000355 #79349

If mailing please retain top portion for your records. Detach bottom portion and return with payment

TOTAL DUE

\$377.31



*621 595221

WAYS TO PAY YOUR ACCOUNT

AMOUNT DUE:

5377.31

ASSESSMENT NO:

595221

NAME:

A Van Der Giezen & D Van Der Giezen

PROPERTY ADDRESS:

14 Adana Street MANDURAH WA
6210



ONLINE

Pay by credit card at www.mandurah.wa.gov.au/rates
or www.postbillpay.com.au



MAIL

Detach slip and make cheque payable to:
CITY OF MANDURAH, PO Box 210, Mandurah WA 6210



TELEPHONE

Phone 13 18 16, POSTbillpay 24 hours a day



IN PERSON

Pay at any Post Office with cash, cheque, debit card,
MasterCard or Visa or at Council, 3 Peel St, Mandurah and
Falcon eLibrary & Community Centre, Cnr Flavia St, Falcon



Biller Code: 7757
Ref: 5952 21

Best* this payment via Internet or phone banking.
Best View** - view and pay this bill using internet banking.
Best View Registration No: 595221
* Daily iBPAY limit \$10,000



Billpay Code: 0621
Ref No: 5952 21

SEE OVER FOR IMPORTANT INFORMATION.
Please see over/attached for additional information and default consequences



Real Estate

Owner Statement

Tax Invoice

ADRIAAN & DELYS VAN DER GIEZEN SMSF
4 SERENA ST
FALCON WA 6210

Account	ADANAS14
Statement number	18
Statement period	26 February 2021 - 31 March 2021
For property	14 Adana St, Mandurah WA
Current Tenancy	Judith Murphy Rent: \$200.00 Weekly Paid to: 08/04/21 plus \$7.00 part payment

Balance Brought Forward		\$0.00
Income		Credit
16/03/21 - Judith Murphy - Rent - 12/03/2021 to 25/03/2021 (part payment \$7.00)		\$400.00
26/03/21 - Judith Murphy - Rent - 26/03/2021 to 08/04/2021 (part payment \$7.00)		\$400.00
	Total income:	\$800.00
	Includes GST of:	\$0.00
Expenses		Debit
27/02/21 - Sundry Fee (27/02/2021) to Agent (ADANAS14 - 14 Adana St, Mandurah WA)		\$10.00
17/03/21 - Water usage 19.01.21 - 15.03.21		\$44.12
17/03/21 - service charges 1.03.21 - 30.04.21		\$159.40
27/03/21 - Sundry Fee (27/03/2021) to Agent (ADANAS14 - 14 Adana St, Mandurah WA)		\$10.00
31/03/21 - Rent Commission Fee to Agent (ADANAS14 - 14 Adana St, Mandurah WA)		\$74.80
	Total expenses:	\$298.32
	Includes GST of:	\$8.62
Payments to owner		
31/03/21		\$501.68
Total payments:		\$501.68

ENTERED



Real Estate

ADRIAAN & DELYS VAN DER GIEZEN SMSF
4 SERENA ST
FALCON WA 6210

Owner Statement

Tax Invoice

Account	ADANA514
Statement number	16
Statement period	31 December 2020 - 29 January 2021
For property	14 Adana St, Mandurah WA
Current Tenancy	Judith Murphy Rent: \$200.00 Weekly Paid to: 04/02/21 plus \$7.00 part payment

	\$0.00
Balance Brought Forward	
Income	Credit
01/01/21 - Judith Murphy - Rent - 08/01/2021 to 14/01/2021 (part payment \$7.00)	\$200.00
14/01/21 - Judith Murphy - Rent - 15/01/2021 to 21/01/2021 (part payment \$7.00)	\$200.00
21/01/21 - Judith Murphy - Rent - 22/01/2021 to 04/02/2021 (part payment \$7.00)	\$400.00
Total income:	\$800.00
Includes GST of:	\$0.00
Expenses	Debit
21/01/21 - water usage 16.11.20 - 19.01.21	\$59.38
21/01/21 - service charges 1.01.21 - 28.02.21	\$154.17
27/01/21 - Sundry Fee (27/01/2021) to Agent (ADANA514 - 14 Adana St, Mandurah WA)	\$10.00
29/01/21 - Rent Commission Fee to Agent (ADANA514 - 14 Adana St, Mandurah WA)	\$74.80
29/01/21 - Lease Re-renewal Fee to Agent (ADANA514 - 14 Adana St, Mandurah WA)	\$143.00
Total expenses:	\$441.35
Includes GST of:	\$20.71
Payments to owner	
29/01/21	\$358.65
Total payments: Balance (\$0.00) + Income (\$800.00) - expenses (\$441.35) - total held in trust (\$20.00) =	\$358.65

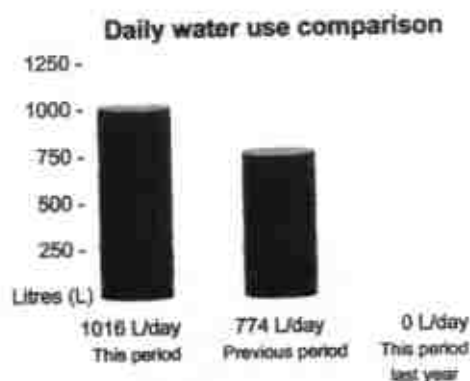
ENTERED

Water Use and Service Charge Account

ELDERS REAL ESTATE MANDURAH
PO BOX 368
MANDURAH WA 6210

Issue date 20 January 2021
Bill ID 0162
Account number 90 07972 37 2
Please pay \$213.55
Payment due by 5 Feb 2021

Account for HOUSE AT 14 ADANA ST MANDURAH LOT 571
Owner : DA & A VANDERGIEZEN
Tenant : JD MILLER



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

Description	Amount
Current charges due 5 February 2021	\$213.55
Total	\$213.55

Turn over for important information

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

14 ADANA ST MANDURAH LOT 571

Account number 90 07972 37 2
Please pay \$213.55
Payment due by 5 February 2021

Enquiries?


Need your account in an alternative format?
Please call us on 13 13 85.

Concessions

You must notify the Corporation if the tenant currently claiming the concession is no longer residing at this property.

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



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Meter reading details

Meter number	This reading	Last reading	Use (kL)
BK0219899	19 Jan 2021 2002	16 Nov 2020 1937	65

Total water used in 64 days was 65 kilolitres (65000 litres)

How your water use charges have been calculated

Water use	65 kL at \$1.8270	\$118.76
Water use concession		\$59.38CR
		\$59.38

Water use charges

Your average daily use was 1016 Litres at \$1.86 per day.
The meter reading year ends in July 2021 and you revert to the lowest tariff.

YOUR NEXT USAGE PRICED AT

next 11 kL	\$1.8270/kL
next 150 kL	\$2.4340/kL
next 250 kL	\$2.9320/kL
over 411 kL	\$3.7400/kL

How your service charges have been calculated

Water residential	1 Jan 2021 to 28 Feb 2021 Service charge for 1 residence	\$42.73
Sewerage residential	1 Jan 2021 to 28 Feb 2021 Based on the rateable value of \$8840	\$111.44
		\$154.17
	Service charges	\$213.55
	Total charges	

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.

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Information

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Ways to pay your account



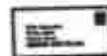
Direct Debit

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 386 067. 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 07972 37 2



Centrepay

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

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

BPAY View®

Receive, view and pay this bill using internet banking. BPAY View Registration No - 9007972372868107

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: 90079 72372 868107





Real Estate

Financial Year Statement

Statement period
 From: 1 July 2020
 To: 30 June 2021

ADRIAAN & DELYS VAN DER GIEZEN SMSF
 4 SERENA ST
 FALCON WA 6210

Property

14 Adana St, Mandurah WA

stalls	GST	Expense	Income
Rent *			\$10,300.00
Tenant Reimbursement - Water Usage			\$268.16
Council - Rates	\$137.20	\$1,509.22	
EDFY Statement Fee	\$3.00	\$33.00	
Lease Renewal Fee	\$13.00	\$143.00	
Management Fee (02)	\$67.55	\$963.05	
Property Inspection Fee	\$18.00	\$198.00	
Sundry Fee	\$10.92	\$120.00	
Water Rates		\$953.78	
Water Usage		\$235.63	
	\$269.67	\$4,155.68	\$10,568.16
Net Position at End of Period			\$6,412.48

* Total rent deduction(s) of \$0.00 applied during the statement period.
 NOTE: Includes rent deduction(s) and removal of rent deductions.