

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: 21 January 2021

Recipient: John & Cassandra Read Super Fund

Address: C/- PO Box 211 LILYDALE Vic. 3140

Description of Services

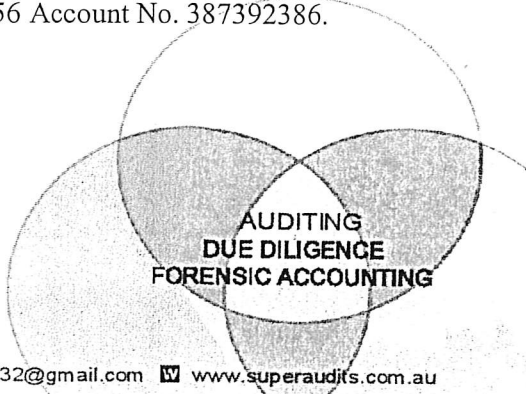
Statutory audit of the John & Cassandra Read Super Fund for the financial year ending 30 June 2020.

Fee: \$350.00

GST: \$35.00

Total: \$385.00

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.



16/1
16/2

Opteon.

ANNUAL TAX ALLOWANCE: DIMINISHING VALUE METHOD

		16/1 Division 43 Allowance	16/2 Division 40 Allowance	Annual Total
1	2012 - 2013	\$ 162	\$ 1,400	\$ 1,561
2	2013 - 2014	\$ 4,216	\$ 2,499	\$ 6,715
3	2014 - 2015	\$ 4,216	\$ 1,946	\$ 6,162
4	2015 - 2016	\$ 4,216	\$ 1,533	\$ 5,750
5	2016 - 2017	\$ 4,216	\$ 1,222	\$ 5,438
6	2017 - 2018	\$ 4,216	\$ 983	\$ 5,199
7	2018 - 2019	\$ 4,216 ✓	\$ 798 ✓	\$ 5,014 ✓
8	2019 - 2020	\$ 4,216 ✓	\$ 652 ✓	\$ 4,868 ✓
9	2020 - 2021	\$ 4,216 ✓	\$ 537 ✓	\$ 4,753 ✓
10	2021 - 2022	\$ 4,216	\$ 445	\$ 4,661
11	2022 - 2023	\$ 4,216	\$ 371	\$ 4,587
12	2023 - 2024	\$ 4,216	\$ 311	\$ 4,528
13	2024 - 2025	\$ 4,216	\$ 263	\$ 4,479
14	2025 - 2026	\$ 4,216	\$ 223	\$ 4,439
15	2026 - 2027	\$ 4,216	\$ 190	\$ 4,406
16	2027 - 2028	\$ 4,216	\$ 163	\$ 4,379
17	2028 - 2029	\$ 4,216	\$ 140	\$ 4,357
18	2029 - 2030	\$ 4,216	\$ 122	\$ 4,338
19	2030 - 2031	\$ 4,216	\$ 106	\$ 4,322
20	2031 - 2032	\$ 4,216	\$ 93	\$ 4,309
21+		\$ 87,639	\$ 905	\$ 88,544
Total		\$ 167,908	\$ 14,902	\$ 182,810



LIFE INSURANCE

09 November 2022

John & Cassandra Read Super Fund
208-210 Old Gippsland Road
LILYDALE VIC 3140

Policy number
92070531

Product type
MLC Insurance
(Super/External Super)
Life Insured
John Read

To John & Cassandra Read Super Fund,

Annual Statement for Financial Year 2020/21

Superannuation: John & Cassandra Read Super Fund

Life insured: Mr John Read
Policy number: 92070531
Series: MLC Insurance (Wrap or SMSF)
Monthly premium as at 30 June 2021: \$0.00

Dear Trustee,

Thank you for your recent request for details of your insurance held in the name of the trustee for John & Cassandra Read Super Fund. Please find below a summary of your insurance details.

Summary of your insurance details from 1 July 2020 to 30 June 2021.

Sum insured as at 30 June 2021:

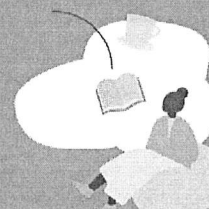
Life Cover/1 \$0
Permanent Total Disability/1 \$0

Total premiums paid between 1 July 2020 and 30 June 2021 were: \$4,303.74

Committed to
care for life

Vivo – health, wellness
and recovery program

With your
MLC Life Insurance,
access Vivo at no
extra cost from today
and for the life of
your policy.



VIVO
BY MLC LIFE INSURANCE

See how Vivo can support
you to live life better.
Visit vivowellbeing.com.au

Insurer
MLC Limited
ABN 90 000 000 402
AFSL 230694

PO Box 23455
Docklands VIC 3008

Tel 13 65 25
mlcinsurance.com.au

Insurance is issued by MLC Limited. MLC Limited uses the MLC brand under licence from the Insignia Financial Group. MLC Limited is part of the Nippon Life Insurance Group and is not a part of the Insignia Financial Group.

1985

Access Strata Management Pty Ltd



PO Box 369
LILYDALE VIC 3132

ABN/ACN: 49 605 929 039
Phone: 03 8872 7999

6-11-2019 10:58:10 AM

OWNERS CORPORATION FEE NOTICE

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

Tax Invoice

John & Cassandra Read Pty Ltd
208-210 Old Gippsland Road
MOUNT EVELYN VIC 3796

Invoice No: 0001301	Issue Date: 01/06/21
Net Amount Payable:	\$ 464.04
Due Date:	01/07/2021

Payment is due within 28 days of the date of this Notice or by the Due Date.

New Charges for Owners Corporation for Plan No. PS647238G1 - ABN: 97259932797

Lot No. 210A Unit 210A john_cassandra@bigpond.com		Previous Balance:		\$117.81 DR	
OC Address: 105-113 Pier Street, Altona VIC 3018		Penalty Interest:		\$0.88 DR	
Lot Liability: 100 Lot Entitlement: 100		Issued Levies Not Due:		0.00	
Description	Transaction Type	Fund	Net	GST	Totals
For the period 01/07/2021 to 30/09/2021	Normal (interim)	Admin	234.55*	\$23.46	258.01
For the period 01/07/2021 to 30/09/2021	Normal (interim)	Maint	79.40*	\$7.94	87.34
Arrears at time of printing					118.69
Gross Amount					464.04
Net Amount Payable					\$ 464.04

* Penalty interest of 10.00% per annum will apply if not paid by the Due Date.
The rate of interest has been calculated in accordance with the current rate under the *Penalty Interest Rates Act 1983 (Vic)*. This rate is subject to change.

paid 02/06/2021

If mailing your payment please tear off this slip and return with payment. DO NOT include correspondence with your payment.

Please make cheques payable to: Owners Corporation for Plan No. PS647238G1



DEFT
PAYMENT SYSTEMS

DEFT Reference Number:
2118 0635 1329 2870 0409

Access Strata Management Pty Ltd Lot No. 210A Unit 210A Bayside Park Apartments	
Invoice No:	0001301
Net Amount Payable:	\$ 464.04
Due Date:	01/07/2021

How to Pay

By post: Mail this slip with your cheque to: DEFT Payment Systems, GPO Box 2174, MELBOURNE VIC 3001

Bpay: Contact your bank, credit union or building society to make this payment from your cheque or savings account.

By phone: Please call 1300 301 090 to make your payment using Mastercard, Visa, Diners Club or American Express.

Internet: Visit www.deft.com.au and use the DEFT reference number supplied on this page.

In person: Present this page to make your payment by cash, cheque or EFTPOS at any post office.
Payments made at Australia Post will incur a \$2.75 DEFT processing fee.



Billers Code: 96503
Reference: 2118 0635 1329 2870 0409



*442 211806351 32928700409

Payments by credit or debit card may attract a surcharge.
Registration is required for payments from cheque or savings accounts.
Registration forms available from www.deft.com.au or call 1800 672 162.

+211806351 32928700409<

000046404<3+

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Access Strata Management Pty Ltd

PO Box 369
LILYDALE VIC 3132

ABN/ACN: 49 605 929 039
Phone: 03 8872 7999



OWNERS CORPORATION FEE NOTICE

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

John & Cassandra Read Pty Ltd
208-210 Old Gippsland Road
MOUNT EVELYN VIC 3796

Tax Invoice

Invoice No: 0000609	Issue Date: 01/06/21
Net Amount Payable:	\$ 402.19
Due Date:	01/07/2021

Payment is due within 28 days of the date of this Notice or by the Due Date.

New Charges for Owners Corporation for Plan No. PS647238G2 - ABN: 61453126152

(A Limited of Plan No. PS647238G1)

Lot No. 210A Unit 210 john_cassandra@bigpond.com	Previous Balance:	\$1.44 DR			
OC Address: 105 Pier Street, Altona VIC 3018	Penalty Interest:	0.00			
Lot Liability: 100 Lot Entitlement: 100	Issued Levies Not Due:	0.00			
Description	Transaction Type	Fund	Net	GST	Totals
For the period 01/07/2021 to 30/09/2021	Normal (interim)	Admin	246.90*	\$24.69	271.59
For the period 01/07/2021 to 30/09/2021	Normal (interim)	Maint	117.42*	\$11.74	129.16
Arrears at time of printing					1.44
Gross Amount					402.19
Net Amount Payable					\$ 402.19

* Penalty interest of 10.00% per annum will apply if not paid by the Due Date.
The rate of interest has been calculated in accordance with the current rate under the *Penalty Interest Rates Act 1983 (Vic)*. This rate is subject to change.

paid 06/06/2021

If mailing your payment please tear off this slip and return with payment. DO NOT include correspondence with your payment.

Please make cheques payable to: Owners Corporation for Plan No. PS647238G2



DEFT
PAYMENT SYSTEMS

DEFT Reference Number:
2934 4975 7329 2880 0204

Access Strata Management Pty Ltd Lot No. 210A Unit 210 Bayside Park Apartments
Invoice No: 0000609
Net Amount Payable: \$ 402.19
Due Date: 01/07/2021

How to Pay

- By post:** Mail this slip with your cheque to: DEFT Payment Systems, GPO Box 2174, MELBOURNE VIC 3001
- Bpay:** Contact your bank, credit union or building society to make this payment from your cheque or savings account.
- By phone:** Please call 1300 301 090 to make your payment using Mastercard, Visa, Diners Club or American Express.
- Internet:** Visit www.deft.com.au and use the DEFT reference number supplied on this page.
- In person:** Present this page to make your payment by cash, cheque or EFTPOS at any post office.
Payments made at Australia Post will incur a \$2.75 DEFT processing fee.



Bill Code: 96503
Reference: 2934 4975 7329 2880 0204



*442 293449757 32928800204

Payments by credit or debit card may attract a surcharge.
Registration is required for payments from cheque or savings accounts.
Registration forms available from www.deft.com.au or call 1800 672 162.

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Access Strata Management Pty Ltd



PO Box 369
LILYDALE VIC 3132

ABN/ACN: 49 605 929 039
Phone: 03 8872 7999

ACCESS STRATA MANAGEMENT

OWNERS CORPORATION REMINDER FEE NOTICE

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

John & Cassandra Read Pty Ltd
208-210 Old Gippsland Road
MOUNT EVELYN VIC 3796

Tax Invoice

Invoice No: 0000558	Issue Date: 21/04/21
Total Amount Overdue:	\$ 192.17

Statement Activity for Owners Corporation for Plan No. PS647238G2 - ABN: 61453126152

Lot: 210A Unit: 210		Administrative Fund:		\$ 192.17	
Address: 105 Pier Street, Altona VIC 3018		Plus interest of:		0.00	
Lot Liability: 100 Lot Entitlement: 100		Maintenance Fund:		0.00	
		Plus interest of:		0.00	
Date	Description	Period (if applicable)	Admin	Maint	Balance
	brought forward		(298.07)		(298.07)
01/01/21	Levies - normal	01-01-21 to 31-03-21	298.07		0.00
01/04/21	Levies - normal	01-04-21 to 30-06-21	192.17		192.17
Total Amount Overdue as at 21st April 2021					\$ 192.17

* Interest of 10.00% per annum will accrue on overdue fees until paid. The current amount of interest is \$0.0527 per day. The amount of interest has been calculated in accordance with the current rate under the Penalty Interest Rates Act 1983 (Vic). This rate is subject to change.

paid may 8 2021.

If mailing your payment please tear off this slip and return with payment. DO NOT include correspondence with your payment.

Please make cheques payable to: Owners Corporation for Plan No. PS647238G2



DEFT Reference Number:
2934 4975 7329 2880 0204

Access Strata Management Pty Ltd	
Lot: 210A Unit: 210	
Bayside Park Apartments	
Invoice No:	0000558
Total Amount Overdue:	\$ 192.17

How to Pay

- By post:** Mail this slip with your cheque to: DEFT Payment Systems, GPO Box 2174, MELBOURNE VIC 3001
- Bpay:** Contact your bank, credit union or building society to make this payment from your cheque or savings account.
- By phone:** Please call 1300 301 090 to make your payment using a Mastercard, Visa.
- Internet:** Visit www.deft.com.au and use the DEFT reference number supplied on this page.
- In person:** Present this page to make your payment by cash, cheque or EFTPOS at any post office.
Payments made at Australia Post will incur a \$2.75 DEFT processing fee.

BPAY	Bill Code: 96503
	Reference: 2934 4975 7329 2880 0204



*442 293449757 32928800204

Payments by credit or debit card may attract a surcharge.
Registration is required for payments from cheque or savings accounts.
Registration forms available from www.deft.com.au or call 1800 672 162.

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Access Strata Management Pty Ltd



PO Box 380
MITCHAM VIC 3132

ABN/ACN: 49 605 929 039
Phone: 03 8872 7999

ACCESS STRATA MANAGEMENT

OWNERS CORPORATION FEE NOTICE

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

John & Cassandra Read Pty Ltd
208-210 Old Gippsland Road
MOUNT EVELYN VIC 3796

Tax Invoice

Invoice No: 0000508	Issue Date: 01/12/20
Net Amount Payable:	\$ 283.92
Due Date:	01/01/2021

Payment is due within 28 days of the date of this Notice or by the Due Date.

New Charges for Owners Corporation for Plan No. PS647238G2 - ABN: 61453126152 (A Limited of Plan No. PS647238G1)

Lot No. 210A Unit 210 john_cassandra@bigpond.com	Previous Balance:	\$14.15 CR			
OC Address: 105 Pier Street, Altona VIC 3018	Penalty Interest:	0.00			
Lot Liability: 100 Lot Entitlement: 100	Issued Levies Not Due:	0.00			
Description	Transaction Type	Fund	Net	GST	Totals
01/01/2021 to 31/03/2021 for total Levy of \$894.20 pa	Normal	Admin	270.97*	\$27.10	298.07
Credit at time of printing:					
Gross Amount					14.15
					283.92
Net Amount Payable					\$ 283.92

* Penalty interest of 10.00% per annum will apply if not paid by the Due Date.
The rate of interest has been calculated in accordance with the current rate under the *Penalty Interest Rates Act 1983 (Vic)*. This rate is subject to change.

paid 6/12/20

If mailing your payment please tear off this slip and return with payment. DO NOT include correspondence with your payment.

Please make cheques payable to: Owners Corporation for Plan No. PS647238G2



DEFT
PAYMENT SYSTEMS

DEFT Reference Number:
2934 4975 7329 2880 0204

How to Pay

- By post:** Mail this slip with your cheque to: DEFT Payment Systems, GPO Box 2174, MELBOURNE VIC 3001
- Bpay:** Contact your bank, credit union or building society to make this payment from your cheque or savings account.
- By phone:** Please call 1300 301 090 to make your payment using Mastercard, Visa, Diners Club or American Express.
- Internet:** Visit www.deft.com.au and use the DEFT reference number supplied on this page.
- In person:** Present this page to make your payment by cash, cheque or EFTPOS at any post office.
Payments made at Australia Post will incur a \$2.75 DEFT processing fee.

Access Strata Management Pty Ltd Lot No. 210A Unit 210 Bayside Park Apartments	Invoice No: 0000508
Net Amount Payable:	\$ 283.92
Due Date:	01/01/2021



Bill Code: 96503
Reference: 2934 4975 7329 2880 0204



*442 293449757 32928800204

Payments by credit or debit card may attract a surcharge.
Registration is required for payments from cheque or savings accounts.
Registration forms available from www.deft.com.au or call 1800 672 162.

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Access Strata Management Pty Ltd



PO Box 369
LILYDALE VIC 3132

ABN/ACN: 49 605 929 039
Phone: 03 8872 7999

ACCESS STRATA MANAGEMENT

OWNERS CORPORATION FINAL FEE NOTICE

Owners Corporations Act 2006 Section 32, Owners Corporations Regulations 2018 and Owners Corporation Rules

John & Cassandra Read Pty Ltd
208-210 Old Gippsland Road
MOUNT EVELYN VIC 3796

Tax Invoice

Invoice No: 0001098	Issue Date: 20/01/21
Total Amount Overdue:	\$ 573.30

Statement Activity for Owners Corporation for Plan No. PS647238G1 - ABN: 97259932797

Lot: 210A Unit: 210A	Administrative Fund:	\$ 568.25
Address: 105-113 Pier Street, Altona VIC 3018	Plus interest of:	\$ 5.05
Lot Liability: 100 Lot Entitlement: 100	Maintenance Fund:	0.00
	Plus interest of:	0.00

Date	Description	Period (if applicable)	Admin	Maint	Balance
	brought forward		(378.97)		(378.97)
01/07/20	Levies - normal (interim)	01-07-20 to 30-09-20	304.74		(74.23)
01/10/20	Levies - normal (interim)	01-10-20 to 31-12-20	304.74		230.51
29/10/20	Penalty		1.61		232.12
26/11/20	Penalty		1.72		233.84
26/12/20	Penalty		1.72		235.56
01/01/21	Levies - normal	01-01-21 to 31-03-21	304.74		540.30
20/01/21	Other Debt recovery costs Lot 210A Level 2		33.00		573.30

Total Amount Overdue as at 20th January 2021 **\$ 573.30**
 (Includes Overdue Interest of \$5.05)

Please pay the overdue fees, charges and interest immediately. If payment is not received within 28 days of the date of this Notice the Owners Corporation intends to take action under Part 11 of the Owners Corporation Act 2006 to recover the amount due. This includes applying to the Victorian Civil and Administrative Tribunal (VCAT) seeking an order requiring you to pay.
 * Interest of 10.00% per annum will accrue on overdue fees until paid. The current amount of interest is \$0.1557 per day. The amount of interest has been calculated in accordance with the current rate under the Penalty Interest Rates Act 1983 (Vic). This rate is subject to change.

 If mailing your payment please tear off this slip and return with payment. DO NOT include correspondence with your payment.

Please make cheques payable to: Owners Corporation for Plan No. PS647238G1



DEFT Reference Number:
2118 0635 1329 2870 0409

Access Strata Management Pty Ltd Lot: 210A Unit: 210A Bayside Park Apartments	
Invoice No:	0001098
Total Amount Overdue:	\$ 573.30

How to Pay

- By post:** Mail this slip with your cheque to: DEFT Payment Systems, GPO Box 2174, MELBOURNE VIC 3001
- Bpay:** Contact your bank, credit union or building society to make this payment from your cheque or savings account.
- By phone:** Please call 1300 301 090 to make your payment using a Mastercard, Visa.
- Internet:** Visit www.deft.com.au and use the DEFT reference number supplied on this page.
- In person:** Present this page to make your payment by cash, cheque or EFTPOS at any post office. Payments made at Australia Post will incur a \$2.75 DEFT processing fee.



Billor Code: 96503
Reference: 2118 0635 1329 2870 0409



*442 211806351 32928700409

Payments by credit or debit card may attract a surcharge.
 Registration is required for payments from cheque or savings accounts.
 Registration forms available from www.deft.com.au or call 1800 672 162.

Intermediary



1987



Details of your policy cover

This Schedule must be attached to and read as part of the Company's policy.

Policy Number:	06L 3016734 02	Intermediary	
Insured:	JOHN & CASSANDRA READ C\ WOODARDS PO BOX 498 ELSTERNWICK 3185	REI ADVANTAGE 181 WILLIAM STREET MELBOURNE 3000	
Policy Type:	Rental Protection Plus	Intermediary Number:	1149728
Period of Insurance:	From 18/03/21 To 18/03/22	Intermediary Phone:	1800 105 900
Situation of Property Insured		Mortgagee/Interested Party	
U 210/105 PIER ST ALTONA 3018			



WHAT IS INSURED	SUM INSURED	PREMIUM
*** SEE IMPORTANT CHANGES ON THIS DOCUMENT ***		
SITUATION AS ABOVE		
CONTENTS		
ALL OTHER CONTENTS	\$50000	
TOTAL CONTENTS SUM INSURED	\$50000	\$48.22
LOSS OF RENT	\$50000	\$41.21
RENT DEFAULT AND THEFT BY A TENANT		\$102.50
POLICY EXCESS \$250		
AN ADDITIONAL EXCESS APPLIES TO CLAIMS FOR EARTHQUAKE. IF COVER HAS BEEN REQUESTED FOR RENT DEFAULT AND THEFT BY TENANT IT WILL BE SHOWN ON YOUR POLICY SCHEDULE.		
LIABILITY (AMOUNT OF COVER - \$20000000)		\$75.00
	*Last Term's Premium	This Term's Premium
TOTAL BASIC PREMIUM	\$246.29	\$266.93
GOODS AND SERVICES TAX	\$24.63	\$26.69
STAMP DUTY	\$27.09	\$29.36
TOTAL	\$298.01	\$322.98

Premium Summary

*Last term's premium in the above table represents the amount you were charged for your insurance policy at the beginning of the last policy term, plus or minus any changes you made throughout the policy term. Government taxes and any state or territory duties or levies are listed separately.

Changes to your premium :

Your premium is based on the possibility of a claim against your policy, and may change if the general cost to protect our customers changes. For information on how your insurance premium is calculated, please contact us to discuss.

To learn more about general premium calculations you may refer to the Insurance Council of Australia website.

<http://understandinsurance.com.au/premiums-explained>

THIS IS AN INVITATION TO INSURE. UPON RECEIPT OF THE 'AMOUNT PAYABLE' THIS

Continued on following page

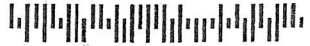


RENEWAL INVITATION AND RENEWAL SCHEDULE

Rental Protection Plus

CGU Centre 181 William Street
Melbourne VIC 3000

General Enquiries or Change of Details: 1800 105 900
24 Hour Claims: 1300 134 256



R03

JOHN & CASSANDRA READ
C\ WOODARDS
PO BOX 498
ELSTERNWICK VIC 3185

Page 1 of 8

Date of this notice: 07/02/21

Policy Number: 06L 3016734 02

Intermediary



Date Amount Due: 18/03/21

Your current policy expires at 4.00 p.m. on 18/03/21

Our philosophy is to provide you with cover that is easy to manage, and help ensure you get the right cover for *your* needs. We would just like to remind you of the many benefits we offer:

- A choice of different product options, tailored to your needs.
- Skilled, helpful customer service consultants.
- 24 hour online access.
- Easy payment methods - direct debit, credit card, bill me, or cheque.
- Paperless claims.

If you have any questions about your policy, or there is something we could do to make managing your insurance even easier, you can contact us by phone on **1800 105 900** , or by email via the Aon Personal Insurance website at www.aon.com.au/landlords .

IXX INSURED COPY 07

Insurer: Insurance Australia Limited ABN 11 000 016 722 AFSL 227681 trading as CGU Insurance.

WFS3433

/AC/EG

Premium Payment



Bill Code: 30742
Ref: 06123016734029

Telephone & Internet Banking - BPAY®

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



Billpay Code: 3020
Ref: 2230 1673 4022 3042 1322 9816

In person at any Post Office,
phone 13 18 16 or go to
postbillpay.com.au



*3020 22301673402 230421 322.98 16

® Registered to BPAY Pty Ltd
ABN 69 079 137 518

Policy Number:
06L 3016734 02

Intermediary Details:
REI ADVANTAGE
1149728

Date Amount Due:
18/03/21

Amount Due:
\$322.98

CGU0210 REVS 11/14

NOVUS-7045001-6-RunB-ALB001-000389

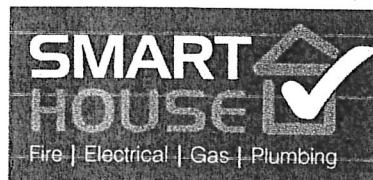
11 2 2 2 3 0 1 6 7 3 4

11 0 8 2 0 0 9 4 1 1 5 3 3 9 9 0 3 8 1 1 6 0

Tax Invoice

Date: 3/3/2021

Property Manager:



Smarthouse Fire Solutions

ABN: 43 108 951 444

ACN: 108 951 444

PO Box 2075

Camberwell West VIC 3124

P. 03 9822 3223

F. 03 9822 5258

The Owner,
C/- WOODARDS ELSTERNWICK
1/370 GLENHUNTLY ROAD
ELSTERNWICK VIC 3185

Re: **SMOKE ALARM MAINTENANCE**
Property: **210/105 PIER STREET ALTONA**

Invoice Number: **667682**

Date of Works: **1/3/2021**
Service Type:

	<u>Qty</u>	<u>Cost/Unit</u>	<u>Total</u>
Annual Service all inc.	1	\$90.00	\$90.00

Total:	\$90.00
GST:	\$9.00
Total incl GST:	\$99.00
Less Paid:	\$0.00
Total Due:	\$99.00

Payment Terms: Thirty (30) days from date of this invoice

Attention Property Owners: Prior to paying, please ensure the invoice hasn't already been paid by our real estate agent

EFT Details:

BSB: 013-215

Account: 499 484 699

Reference: **667682**

Credit Card:

Please contact 03 9822 3223 and quote the invoice number **667682**

Please note for prompt reconciliation the reference no. must be quoted on all payments

All alarms installed or serviced by Smarthouse Fire Solutions below accord with:

- Victorian Building Regulations 2006, S.R. No. 68/2006
- Australian Standards 3786
- Section 3.7.2.2 of the Building Code of Australia

Number of alarms that comply with Building Commission Practice Note: 1

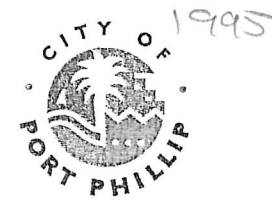
Smoke alarm details:

Alarm Location	What is it Protecting	Reason for Alarm Replacement
Entry Hall	br1	N/A

Rates, charges and valuation notice 2020-21

For the period 1 July 2020 to 30 June 2021

Want to go paperless?
 Sign up today: portphillip.enotices.com.au
AB67796E1Z



J READ AND C M READ
 208-210 OLD GIPPSLAND ROAD
 MOUNT EVELYN VIC 3796

paid 06/10/2020

ABN 21 762 977 945

Assessment number **801462**

Date of issue **07/09/2020**

Tax Invoice (no GST included)

Paying your rates

Arrears due immediately
 unless an agreement is in place

\$0.00

1 Paying in full

Excludes any arrears amount above.

Due date 15/02/2021 **\$937.75**

2 Paying by instalments

1st instalment includes arrears amount.

First instalment payments received up to 16 October 2020 will be accepted on the quarterly instalment option.

1st instalment 30 September 2020 **\$235.75**

2nd instalment 30 November 2020 **\$234.00**

3rd instalment 28 February 2021 **\$234.00**

4th instalment 31 May 2021 **\$234.00**

3 Paying by direct debit

Nine monthly deductions from nominated bank account only.

You are not registered for Direct Debit. If you would like to register, refer to methods of payment options below.

Property details

501/85 Market Street, SOUTH MELBOURNE VIC 3205

Legal description Lot 501 PS 721500J VOL/FOLIO-11942/540

Site value **\$76,000** Capital improved value **\$430,000** Net annual value **\$21,500**

Level of value date 01/01/2020 Effective date 01/07/2020 Ward **GATEWAY**

Details of account

OYO Subdivided Flat

General Rate (Rate in \$0.037282 x NAV) **\$801.55**

Victorian Government charges - Fire Service Property Levy

Fire Serv Prop Levy Classification - Residential

Fire Serv Prop Levy (Rate on CIV .000054 + \$113) **\$136.20**

Any payments made after 27/08/2020 will not be shown on this notice.

Total \$937.75

What are your payment options?

Assessment number 801462 Property address 501/85 Market Street, SOUTH MELBOURNE VIC Due date 30/09/2020 Amount due \$235.75

Online services
 - the easy way!
 Pay online via credit card.
eservices.portphillip.vic.gov.au

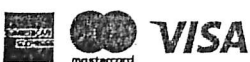
Direct debit
 From 15 October 2020 to 15 June 2021. Applications close 9 October 2020.
eservices.portphillip.vic.gov.au

B POINT
 Make your payment using credit card.
Billers Code: 8672
Ref: 0500 0801 4626
Phone: 1300 276 468

BPAY View
 View and pay this bill using internet banking.
Port Phillip town halls
 Payments via credit card. Check our website for opening times.

In person at Australia Post
 Cash, cheque, eftpos or credit card.

POST billpay
 Instalment *3025 801462



Payments made by card (excluding BPAY) will incur the following surcharges to recover merchant fees charged to Council: MasterCard / Visa 1.16 per cent, AMEX 0.65 per cent and eftpos and debit cards 0.59 per cent. Australia Post Billpay: MasterCard / Visa payments will incur a 0.5 per cent surcharge (AMEX not available at Australia Post). Receipts will only be issued for over the counter payments.

Council will not be held responsible for transactions made to incorrect Biller Codes or Reference Numbers.





City West Water™

My account number is 1996

1252 6462 2119

Invoice No. T568083229

Service Address 210/105 Pier Street Altona
Lot 210a Plan 647238

Issue Date 24 Apr 2021

Water Faults & Emergencies (24 hours) 132 642

Enquiries & Support
(8.30am-5.00pm Mon-Fri)
Credit Card Payments &
Balances (24 hours) 131 691

Interpreter Service 9313 8989

Mail Cheques GPO Box 1152, Melbourne Vic 3001

General Mail Locked Bag 350, Sunshine Vic 3020

City West Water Corporation

ABN 70 066 902 467

citywestwater.com.au



388893-001 006406 (27345) R

JOHN & CASSANDRA READ PTY LTD
208-210 OLD GIPPSLAND ROAD
LILYDALE VIC 3140



AMOUNT DUE
\$141.93

PLEASE PAY BY
17 MAY 2021

Account summary

	PREVIOUS BILL RECEIVED	\$141.93
	BALANCE	\$0.00
	NETWORK CHARGES	\$115.85
	OTHER CHARGES	\$26.08
	PLEASE PAY	\$141.93

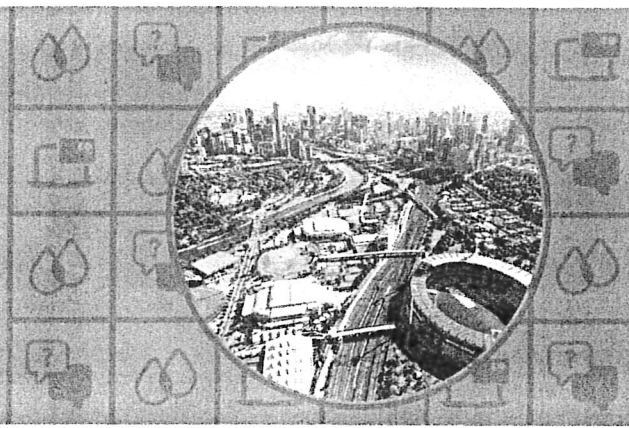
paid 08/05/2021

Greater Western Water – a new era

On 1 July 2021 City West Water is joining with Western Water to become **Greater Western Water**.

Your next water account will come from Greater Western Water.

Learn more at citywestwater.com.au/gww



July 2020 one of my bills - not claimed.



City West Water™

My account number is 1996
1252 6462 2119

Invoice No.	T545743884
Service Address	210/105 Pier Street Altona Lot 210a Plan 647238
Issue Date	28 Jul 2020
Water Faults & Emergencies (24 hours)	132 642
Enquiries & Support (8.30am-5.00pm Mon-Fri) Credit Card Payments & Balances (24 hours)	131 691
Interpreter Service	9313 8989
Mail Cheques	GPO Box 1152, Melbourne Vic 3001
General Mail	Locked Bag 350, Sunshine Vic 3020



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JOHN & CASSANDRA READ PTY LTD
208-210 OLD GIPPSLAND ROAD
LILYDALE VIC 3140

City West Water Corporation
ABN 70 068 902 467
citywestwater.com.au

AMOUNT DUE
\$220.95
PLEASE PAY BY
18 AUG 2020

Account summary

	PREVIOUS BILL RECEIVED	\$146.96
	BALANCE	\$0.00
	NETWORK CHARGES	\$115.85
	OTHER CHARGES	\$105.10
	PLEASE PAY	\$220.95

paid 18/08/2020

Annual Parks Charge

Each year from 1 July we collect the Parks Charge on behalf of the Department of Environment, Land, Water and Planning. These funds help Parks Victoria support the management and maintenance of Melbourne's most iconic parks, trails, zoos and waterways.

Visit citywestwater.com.au/parksvic to find out more.

Discover your parks!





City West Water™

paid 11/11/20

1996.

My account number is

1252 6462 2119

Invoice No. T552994975

Service Address 210/105 Pier Street Altona
Lot 210a Plan 647238

Issue Date 22 Oct 2020

Water Faults & Emergencies (24 hours) 132 642

Enquiries & Support (8.30am-5.00pm Mon-Fri)
Credit Card Payments & Balances (24 hours) 131 691

Interpreter Service 9313 8989

Mail Cheques GPO Box 1152, Melbourne Vic 3001

General Mail Locked Bag 350, Sunshine Vic 3020

City West Water Corporation

ABN 70 066 902 467

citywestwater.com.au



354245-001 023920(99957) RVIC
JOHN & CASSANDRA READ PTY LTD
208-210 OLD GIPPSLAND ROAD
LILYDALE VIC 3140

Account summary

	PREVIOUS BILL RECEIVED	\$220.95
	BALANCE	\$0.00
	NETWORK CHARGES	\$115.85
	OTHER CHARGES	\$26.08
	PLEASE PAY	\$141.93

AMOUNT DUE
\$141.93
PLEASE PAY BY
12 NOV 2020

Having trouble paying your bill?

We're here to help and have a range of payment options to support you at this time.

Visit citywestwater.com.au/assist to find out more.



Visit our website today