

**Sale of 3/24 Irrawaddy Drive, Greenfields**Settlement statement as at: **12 May 2021**

Seller: **S J Stones and G N Stones**  
 Buyer: **K A Hewitt and T J N Hewitt**  
 Settlement date (contract): **13 May 2021**  
 Birman & Ride reference: **2,375.10**



	Debit	Credit
<b>Sale price:</b>	250,000.00	
Deposit: \$5,000.00		
Credit of \$1,000.00 to buyer as agreed held in trust pending repairs		1,000.00
<b>Adjustment of rates and taxes as at 14 May 2021</b>		
City of Mandurah rates 2020/2021: \$1,496.74		
Amount collected from buyer: 47 / 365	192.73	
Water Corporation service charges		
From 1/05/21 to 30/06/21 \$179.73		
Amount collected from Buyer: 47 / 61 days:	138.48	
Credit unpaid balance:		291.86
Land Tax 2020/2021: Not adjusted		
Strata Company levies		
From 1/05/21 to 31/07/21 \$313.05		
Amount collected from Buyer: 78 / 92 days:	265.41	
Credit unpaid rates:		313.05
<b>Distributed as follows:</b>		
Real estate agent's selling fee and expenses (inc GST)		9,900.00
Flat rate settlement fee (inc GST)		750.00
Disbursements		46.50
PEXA (e-conveyancing) transaction fee		116.60
Funds held for issue of water meter reading		200.00
Amount banked for you		<b>237,978.61</b>
<b>Total</b>	<b>250,596.62</b>	<b>250,596.62</b>





**OWNERSHIP STATEMENT #1 - Graham Nicholas Stones & Shirley June Stones**

Shirley Stones  
PO Box 578  
WANNEROO, WA, 6065

STATEMENT TO	30/06/2021
OWNERSHIP ID:	252
OPENING BALANCE:	\$0.00
CLOSING BALANCE:	\$0.00
OWNERSHIP PAYMENT:	<b>\$0.00</b>

**TAX INVOICE**

**RENT INCOME SUMMARY FOR PERIOD**

Property	Tenancy	Rent Period Amount	Paid From Paid To	Effective Date	Part Payment	PAID
3/24 Irrawaddy Drive <i>Moved Out on 14/05/2021; Charge to 14/05/2021 Vacate Credit owed to Tenancy \$274.29</i>	Mark Raymond Lewis	\$250.00/W	14/05/21 - 14/05/21	14/05/21	\$0.00	<b>-\$274.29</b>
<b>Total rent for period</b>					<b>TOTAL</b>	<b>-\$274.29</b>

**CLOSING (CARRIED FORWARD) BALANCE**

**TOTAL \$0.00**

**OUTSTANDING AMOUNTS**

Due Date	Property	Payee	Description	Amount
	3/24 Irrawaddy Drive	Mark Raymond Lewis	Owed to Tenancy	<b>\$274.29</b>
25/06/2021		Agency	Standard Final Bond	<b>\$121.00</b>
30/06/2021		Agency	Administration Fee	<b>\$11.00</b>
<b>Total outstanding amounts</b>				<b>TOTAL \$406.29</b>



## OWNERSHIP STATEMENT #3 - Graham Nicholas Stones & Shirley June Stones

Shirley Stones  
PO Box 578  
WANNEROO, WA, 6065

STATEMENT PERIOD	30/06/2021 - 30/07/2021
OWNERSHIP ID:	252
OPENING BALANCE:	\$0.00
CLOSING BALANCE:	\$0.00
OWNERSHIP PAYMENT:	<b>\$105.92</b>

### TAX INVOICE

#### RENT INCOME SUMMARY FOR PERIOD

Property	Tenancy	Rent Period Amount	Paid From Paid To	Effective Date	Part Payment	PAID
3/24 Irrawaddy Drive <i>Moved Out on 14/05/2021; Charge to 14/05/2021</i>	Mark Raymond Lewis	\$250.00/W	14/05/21 - 14/05/21	14/05/21	\$0.00	<b>\$0.00</b>
<b>Total rent for period</b>					<b>TOTAL</b>	<b>\$0.00</b>

#### PROPERTY INCOME, EXPENSES & OWNERSHIP SUMMARY

Date	Property	Description	GST Paid	MONEY OUT	MONEY IN
08/07/2021	3/24 Irrawaddy Drive	Inv:3264, \$116.92, Water Consumption 24/2/21-27/04/21	\$0.00		<b>\$116.92</b>
<b>SUBTOTAL</b>				<b>\$0.00</b>	<b>\$116.92</b>
<b>Total for property expenses &amp; ownership summary</b>				<b>TOTAL</b>	<b>\$116.92</b>

#### TOTAL FEES PAID/CREDITED IN PERIOD

Fee	GST Paid	MONEY OUT	MONEY IN
Administration Fee	\$1.00	\$11.00	
<b>SUBTOTAL</b>		<b>\$11.00</b>	<b>\$0.00</b>
<b>Total fees paid in period</b>		<b>TOTAL</b>	<b>-\$11.00</b>

#### OWNERSHIP PAYMENTS

Date	Description	MONEY OUT	MONEY IN
30/07/2021	EFT to account G & S Stones Bank of Western Australia Ltd (306-041 XXXX 5294)	\$105.92	
<b>SUBTOTAL</b>		<b>\$105.92</b>	<b>\$0.00</b>
<b>Total ownership payments</b>		<b>TOTAL</b>	<b>-\$105.92</b>

CLOSING (CARRIED FORWARD) BALANCE

**TOTAL**

**\$0.00**

17.2020 - 30.6.2021

EXPENSES.

LAND RATES	1496.74.
WATER RATES	791.57
STRATA FEES	891.75
ACCOUNTANT FEES	2376.00
LAND LORD INSURANCE	252.49
PLUMBING EXP. PAID FROM RENT.	
TAX PAYMENTS.	1762.75
SETTLEMENT COST FOR SALE AS PER STATEMENT.	

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\$ 7571.30.

INCOME AS PER STATEMENT.  
AFTER EXPENSES.

\$ 6557.78.



## Service Charge Account

Issue date 26 August 2020

Bill ID 0124



050D 000844 001000

GN & SJ STONES  
P O BOX 578  
WANNEROO WA 6946

Account number 90 17533 89 1

Please pay \$182.68

Payment due by 11 Sep 2020

Account for HOME UNIT AT UNIT 3 / 24 IRRAWADDY DR GREENFIELDS LOT 114

Strata lot 3

Tenant : KEVIN GREEN REAL ESTATE

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

Description	Amount
Service charges due 11 September 2020	\$182.68
<b>Turn over for important information</b>	<b>Total \$182.68</b>

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](http://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](http://watercorporation.com.au/concessions) to apply.

#### Need more time to pay?

Visit [watercorporation.com.au/financialassistance](http://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](http://watercorporation.com.au/contact)

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

UNIT 3 / 24 IRRAWADDY DR GREENFIELDS LOT 114

Account number 90 17533 89 1

Please pay **\$182.68**

Payment due by **11 September 2020**

*PAID B PAY 10/9*



\*690 9017533891  
00527534



## Service Charge Account

Issue date 27 October 2020  
Bill ID 0126



050D 002610 001000

GN & SJ STONES  
P O BOX 578  
WANNEROO WA 6946

Account number 90 17533 89 1  
Please pay **\$179.73**  
Payment due by **12 Nov 2020**

Account for HOME UNIT AT UNIT 3 / 24 IRRAWADDY DR GREENFIELDS LOT 114

Strata lot 3

Tenant : KEVIN GREEN REAL ESTATE

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

Description	Amount
Service charges due 12 November 2020	\$179.73
<b>Turn over for important information</b>	<b>Total</b>
	\$179.73

*PAID B PAY 10/11*

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](http://watercorporation.com.au/financialassistance)

### Payment slip

UNIT 3 / 24 IRRAWADDY DR GREENFIELDS LOT 114

Account number 90 17533 89 1  
Please pay **\$179.73**  
Payment due by **12 November 2020**

#### 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](http://watercorporation.com.au/concessions) to apply.

#### Need more time to pay?

Visit [watercorporation.com.au/financialassistance](http://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](http://watercorporation.com.au/contact)

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





## Service Charge Account

Issue date 22 December 2020  
Bill ID 0128



050D 001731 001000

GN & SJ STONES  
P O BOX 578  
WANNEROO WA 6946

Account number 90 17533 89 1  
Please pay \$179.73  
Payment due by 7 Jan 2021

Account for HOME UNIT AT UNIT 3 / 24 IRRAWADDY DR GREENFIELDS LOT 114  
Strata lot 3  
Tenant : KEVIN GREEN REAL ESTATE

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

Description	Amount
Service charges due 7 January 2021	\$179.73
<b>Turn over for important information</b>	<b>Total</b>
	\$179.73

PAID  
BPA 7/1

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](http://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](http://watercorporation.com.au/concessions) to apply.

**Need more time to pay?**

Visit [watercorporation.com.au/financialassistance](http://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](http://watercorporation.com.au/contact)

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

UNIT 3 / 24 IRRAWADDY DR GREENFIELDS LOT 114

Account number 90 17533 89 1

Please pay \$179.73

Payment due by 7 January 2021





## Service Charge Account

Issue date 25 February 2021  
Bill ID 0131



050D 000575 000000

GN & SJ STONES  
P O BOX 578  
WANNEROO WA 6946

Account number 90 17533 89 1  
Please pay **\$137.30**  
Payment due by **15 Mar 2021**

Account for HOME UNIT AT UNIT 3 / 24 IRRAWADDY DR GREENFIELDS LOT 114  
Strata lot 3  
Tenant : KEVIN GREEN REAL ESTATE

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

Description	Amount
Opening balance	\$36.54CR
Service charges due 15 March 2021	\$173.84
<b>Turn over for important information</b>	<b>Total</b>
	\$137.30

PAID  
BANK 15/3

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](http://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](http://watercorporation.com.au/concessions) to apply.

#### Need more time to pay?

Visit [watercorporation.com.au/financialassistance](http://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](http://watercorporation.com.au/contact)

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

UNIT 3 / 24 IRRAWADDY DR GREENFIELDS LOT 114

Account number 90 17533 89 1  
Please pay **\$137.30**  
Payment due by **15 March 2021**





## Service Charge Account

Issue date 28 April 2021  
Bill ID 0135



050D 000603 000000

GN & SJ STONES  
P O BOX 578  
WANNEROO WA 6946

Account number **90 17533 89 1**  
Please pay **\$112.13**  
Payment due by **14 May 2021**

Account for HOME UNIT AT UNIT 3 / 24 IRRAWADDY DR GREENFIELDS LOT 114  
Strata lot 3  
Tenant : KEVIN GREEN REAL ESTATE

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

Description	Amount
Opening balance	\$67.60CR
Service charges due 14 May 2021	\$179.73
<b>Turn over for important information</b>	<b>Total</b>
	<b>\$112.13</b>

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](http://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](http://watercorporation.com.au/concessions) to apply.

#### Need more time to pay?

Visit [watercorporation.com.au/financialassistance](http://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](http://watercorporation.com.au/contact)

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

UNIT 3 / 24 IRRAWADDY DR GREENFIELDS LOT 114

Account number **90 17533 89 1**  
Please pay **\$112.13**  
Payment due by **14 May 2021**





## Policy Renewal

MRS S STONES  
POST OFFICE BOX 578  
WANNEROO WA 6946

Date of Issue	12 June 2020
Policy Number	HPL009377957
Period of Insurance	16 July 2020 to 11:59pm 16 July 2021
Due Date	16 July 2020
Total Amount Payable	\$252.49
Last Year's Annual Premium	\$223.53
Change on last year *13.0%	
Page 1 of 2	

## Landlord Insurance

Dear MRS S STONES,

Thank you for insuring your Landlord Contents with AAMI. Your current policy expires at 11:59pm on 16 July 2020 and we would like to invite you to renew with us for a further 12 months.

Please find enclosed your Certificate of Insurance showing policy details for the new period of insurance and Supplementary Product Disclosure Statement (if any).

It is important to review the information in your Certificate of Insurance to ensure all details are correct. Some policy details such as your excess and, if applicable, sum insured may have changed. Please also ensure you read your Duty of Disclosure at the end of your Certificate carefully. If any details shown are incorrect, or there is other information you need to tell us, please call 13 22 44.

Please pay the amount payable by the due date to ensure you remain covered. If you have any questions about your insurance please call 13 22 44.

Take care,  
The AAMI Team

### \*Why your premium may change

Each year your premium is likely to change even if your personal circumstances haven't. Factors like the number of claims we experience, improved data and changes to the cost of running our business can impact your premium. Your premium may also be impacted by changes to rewards and discounts.

For more information please visit  
[www.aami.com.au/premium](http://www.aami.com.au/premium)

*PAID BPAY  
16/7.*

*POLICY CANCELLED  
14/5/21*

## Payment Options



**Internet:** Visit [aami.com.au](http://aami.com.au)



**Phone:** To pay via our automated card payment system call 1300 764 135. We accept VISA, Mastercard and American Express.



**By Mail:** Send this payment slip with your cheque made payable to: AAMI GPO Box 5356, Sydney NSW 1176



**In Person:** At any Post Office in Australia.



**Direct Debit:**  
Call 13 22 44 to arrange payment by monthly instalments.



Billers Code: 655902  
Ref: 15344009377957

Telephone & Internet Banking - BPAY®  
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: [www.bpay.com.au](http://www.bpay.com.au)

**Total Amount Payable** \$252.49

**Due Date** 16 July 2020

**Reference Number** 15344009377957



\*4060 16072020 HPL009377957

Once payment is made this document is a Tax Invoice for GST, enabling you to claim input tax credits if applicable to your business.

The premium comparison has been included to assist you in understanding the changes to your premium, including the impact of any taxes and charges. The premium shown includes any discounts and rewards.

#### Insured Address

Unit 3, 24 IRRAWADDY DR, GREENFIELDS WA 6210

	Last Year	This Year
<b>Contents</b>		
Sum Insured	\$27,300	\$28,700
Base Premium	\$184.74	\$208.67
GST	\$18.47	\$20.87
Stamp Duty	\$20.32	\$22.95
<b>Total Amount</b>	<b>\$223.53</b>	<b>\$252.49</b>

The Total Premium payable for this year is \$252.49, which includes GST of \$20.87

If you are registered for GST purposes, your input tax credit entitlement or adjustment (whichever is applicable) is or is based on the GST amount shown above.

#### When referring to an amount from 'last year' on this notice

If you have made a change to your policy in the last 12 months, when we refer to an amount from last year, it may not be the amount you paid. To provide a more useful comparison, we are showing you an amount for your cover as of your most recent change. The amount from last year has been provided for comparison purposes only and should not be used for tax purposes.

## WE'RE HERE FOR YOU

As one of Australia's largest insurers, we pride ourselves on making it easy to insure your property, your possessions, and your family's future.

While we can't promise you'll never have an incident, we're here to make life simpler if you do.

To thank you for being a part of what makes AAMI special, we'd like to take this opportunity to remind you that you have access to all the benefits of AAMI Lucky Club.

### AAMI LUCKY CLUB

At AAMI, we offer eligible customers exclusive access to concerts, movies, and events with the AAMI Lucky Club.



KG Plumbing and Gas

0432172527

ABN: 97468424049



## Tax Invoice

### INVOICE TO

Kevin Green Nicole  
21 Mandurah Terrace  
Mandurah WA 6210

INVOICE NO. 6957

DATE 26/02/2021

DUE DATE 13/03/2021

TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
<b>plumbing</b> Job No. 23253 3/24 Irrawaddy Drive G & S Stones	1	700.00	700.00

Use of leak detection to locate leaks.  
Pull up paving and repair burst 25mm blueline poly.  
Test, backfill and re-pave.  
Complete and submit leak allowance.

Payments can be made to:

BSB: 016745  
Acc: 467865075

INCLUDES GST TOTAL

63.64

TOTAL

700.00

BALANCE DUE

**A\$700.00**

Note\* Overdue invoices may incur a late fee\*

Or call 0432 172 527 to pay by C/C

### BAS SUMMARY

RATE	GST	NET
GST @ 10%	63.64	636.36

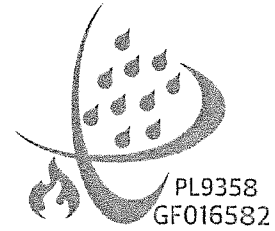
Payments can be made to:

BSB: 016745  
ACC: 467865075

Or call 0432 172 527 to pay by C/C

**KG Plumbing and Gas**

0432172527  
ABN: 97468424049



# Tax Invoice

**INVOICE TO**

Kevin Green Nicole  
21 Mandurah Terrace  
Mandurah WA 6210

**INVOICE NO.** 7034

**DATE** 19/03/2021

**DUE DATE** 03/04/2021

**TERMS** Net 15

ACTIVITY	QTY	RATE	AMOUNT
<b>plumbing</b> Job No. 23415 3/24 Irrawaddy Dr G & S Stones	1	700.00	700.00

Use of leak detection to locate leak.  
Pull up paving and repair another burst 25mm  
blue-line poly.  
Test, backfill and re-pave.  
Complete and submit leak allowance.

Payments can be made to:	<b>INCLUDES GST TOTAL</b>	63.64
	<b>TOTAL</b>	700.00
BSB: 016745 Acc: 467865075	<b>BALANCE DUE</b>	<b>A\$700.00</b>

Note\* Overdue invoices may incur a late fee\*

Or call 0432 172 527 to pay by C/C

**BAS SUMMARY**

RATE	GST	NET
GST @ 10%	63.64	636.36

Payments can be made to:

BSB: 016745  
ACC: 467865075

**INVOICED TENANT DATE:** \_\_\_\_\_

Or call 0432 172 527 to pay by C/C

**ENTERED OWNER DATE:** 19/3/21  
NW

KG Plumbing and Gas

0432172527

ABN: 97468424049



PL9358  
GF016582

## Tax Invoice

### INVOICE TO

Kevin Green Nicole  
21 Mandurah Terrace  
Mandurah WA 6210

INVOICE NO. 6875

DATE 14/01/2021

DUE DATE 29/01/2021

TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
<b>plumbing</b> Job No. 23148 3/24 Irrawaddy Drive G & S Stones	1	860.00	860.00

Access property for another leak. Approx 50 litres an hr being used. No obvious spots (we already know the pipes are deep, approx 800mm.)

Spoke to Nicole and called in outside leak detection services who traced lines and used acoustic devices to narrow down and locate leak. Pull up pavers, fix leak and re-pave. Complete and submit leak allowance form.

Note\* As noted in the past, pavers may sink in this area as it is deep and will be driven over.

Payments can be made to:

BSB: 016745  
Acc: 467865075

INCLUDES GST TOTAL

78.18

TOTAL

860.00

BALANCE DUE

**A\$860.00**

Note\* Overdue invoices may incur a late fee\*

Or call 0432 172 527 to pay by C/C

BAS SUMMARY

Payments can be made to:

BSB: 016745  
ACC: 467865075

Or call 0432 172 527 to pay by C/C

RATE	GST	NET
GST @ 10%	78.18	781.82

Payments can be made to:

BSB: 016745  
ACC: 467865075

Or call 0432 172 527 to pay by C/C



# Notice of Levies Due in February 2021

Issued 05/01/2021 on behalf of:

The owners of SP 60328

24 Irrawaddy Drive  
GREENFIELDS WA 6210

Mr & Mrs Graham & Shirley Stones  
PO Box 578  
WANNEROO WA 6065

for Lot 3 Unit 3  
Graham Nicholas & Shirley June Stones ATF GN &  
SJ Stones Superannuation Fund

Due date	Details	Amounts due (\$)		Total
		Admin Fund	Reserve Fund	
01/02/2021	Quarterly Admin/Reserve Levy 01.02.2021 - 30.04.2021	252.25	45.00	297.25
	Total levies due in month	252.25	45.00	297.25

Total of this levy notice	297.25
Levies in arrears	0.00
Interest on levies in arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	297.25
Prepaid	0.00
<b>Total amount due</b>	<b>\$297.25</b>

Payment due 01/02/2021

Cheques should be made payable to 'Kevin Green Real Estate- Strata Trust TC2732'

PAID EFT  
1/2.

## PAYMENT SLIP

### PAYMENT INSTRUCTIONS

BY DIRECT DEPOSIT to:

Westpac Banking Corporation  
Branch: MANDURAH  
BSB: 036-157 Acct no: 43-1292 Ref no: 1397  
Acct name: Kevin Green Real Estate- Strata Trust TC2732

Mr & Mrs Graham & Shirley Stones  
Strata Scheme 60328  
Lot 3 Unit 3

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

Kevin Green Real Estate  
21 Mandurah Tce  
Mandurah WA 6210

TOTAL PAYMENT

\$



Please make cheque payable to: Kevin Green Real Estate- Strata Trust TC2732

# Notice of Levies Due in November 2020

Issued 01/10/2020 on behalf of:

The owners of SP 60328

24 Irrawaddy Drive  
GREENFIELDS WA 6210

Mr & Mrs Graham & Shirley Stones  
PO Box 578  
WANNEROO WA 6065

for Lot 3 Unit 3  
Graham Nicholas & Shirley June Stones ATF GN &  
SJ Stones Superannuation Fund

Due date	Details	Amounts due (\$)		Total
		Admin Fund	Reserve Fund	
01/11/2020	Quarterly Admin/Reserve Levy 01.11.2020 - 31.01.2021	252.25	45.00	297.25
	Total levies due in month	252.25	45.00	297.25

Total of this levy notice 297.25  
Levies in arrears 0.00  
Interest on levies in arrears 0.00  
Outstanding owner invoices 0.00  
Subtotal of amount due 297.25  
Prepaid 0.00  
Total amount due **\$297.25**  
Payment due 01/11/2020

Cheques should be made payable to 'Kevin Green Real Estate- Strata Trust TC2732'

## PAYMENT SLIP

### PAYMENT INSTRUCTIONS

BY DIRECT DEPOSIT to:

Westpac Banking Corporation  
Branch: MANDURAH  
BSB: 036-157 Acct no: 43-1292 Ref no: 1397  
Acct name: Kevin Green Real Estate- Strata Trust TC2732

Mr & Mrs Graham & Shirley Stones  
Strata Scheme 60328  
Lot 3 Unit 3

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

Kevin Green Real Estate  
21 Mandurah Tce  
Mandurah WA 6210

TOTAL PAYMENT \$



PAID LEFT  
31/10

Please make cheque payable to: Kevin Green Real Estate- Strata Trust TC2732



# Notice of Levies Due in August 2020

Issued 02/07/2020 on behalf of:

The owners of SP 60328

24 Irrawaddy Drive  
GREENFIELDS WA 6210

Mr & Mrs Graham & Shirley Stones  
PO Box 578  
WANNEROO WA 6065

for Lot 3 Unit 3  
Graham Nichlas & Shirley June Stones ATF GN &  
SJ Stones Superannuation Fund

Due date	Details	Amounts due (\$)		Total
		Admin Fund	Reserve Fund	
01/08/2020	Quarterly Admin/Reserve Levy 01.08.2020 - 31.10.2020	252.25	45.00	297.25
	Total levies due in month	252.25	45.00	297.25

Total of this levy notice	297.25
Levies in arrears	0.00
Interest on levies in arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	297.25
Prepaid	0.00
<b>Total amount due</b>	<b>\$297.25</b>

Payment due 01/08/2020

Cheques should be made payable to 'Kevin Green Real Estate- Strata Trust TC2732'

## PAYMENT SLIP

### PAYMENT INSTRUCTIONS

BY DIRECT DEPOSIT to:

Westpac Banking Corporation  
Branch: MANDURAH  
BSB: 036-157 Acct no: 43-1292 Ref no: 1397  
Acct name: Kevin Green Real Estate- Strata Trust TC2732

PAID  
3/8 EFT

Mr & Mrs Graham & Shirley Stones  
Strata Scheme 60328  
Lot 3 Unit 3

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

Kevin Green Real Estate  
21 Mandurah Tce  
Mandurah WA 6210

TOTAL PAYMENT

\$



Please make cheque payable to: Kevin Green Real Estate- Strata Trust TC2732



# FIRST & FINAL NOTICE FOR THE YEAR ENDING 30 JUNE 2021

## RATE NOTICE/ TAX INVOICE

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

  
050 004676  
G N Stones & S J Stones  
PO Box 578  
WANNEROO WA 6065

Issue Date: 21 July 2020  
Valuation: \$10,400.00  
Rate in \$: Minimum  
Minimum Payment: \$1,108.00  
Rate Category: Resi Improved  
Penalty Rate: 7.00%  
ESL Valuation: \$10,400.00  
ESL Rate in \$: 0.01112900  
Prop Use & Cat: Cat 2 Resi  
Ward: East  
VE Number: 1730017

### ASSESSMENT NO:

632362

### DUE DATE:

11 November 2020

Should you have any questions  
or queries specifically regarding  
your valuation, please go to  
landgate.wa.gov.au or phone  
(08) 9273 7373 and quote your  
VE number shown to the left.

To apply for a Rate and ESL Rebate phone 131 385

### PROPERTY ADDRESS

Rate payer information, refer to title of ownership.

3/24 Irrawaddy Drive GREENFIELDS WA 62

SL: 3 SP: 60328

### RATES AND CHARGES DUE

DETAILS	NUMBER	RATE	TOTAL
Residential Improved		\$0.09594	\$1,108.00
Rubbish Service	1	\$273.00	\$273.00
ESL Residential		\$0.011129	\$115.74

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

PAID B PAY  
10/11

BALANCE

\$1,496.74

### PAYMENT OPTIONS

### DUE DATES

### AMOUNTS

<b>OPTION 1: One Payment</b> Payment in full	11 November 2020	\$1,496.74
<b>OPTION 2: Two Instalments</b> Option cost \$16.53 and totals to \$1,513.27	11 November 2020	\$756.64
The exact amount shown on your notice must be received by the due date to qualify	11 March 2021	\$756.63
<b>OPTION 3: Four Instalments</b> Option cost \$30.08 and totals to \$1,526.82	11 November 2020	\$381.71
	13 January 2021	\$381.71
	15 March 2021	\$381.71
The exact amount shown on your notice must be received by the due date to qualify	17 May 2021	\$381.69

**OPTION 4: Contact the City immediately to set up payments via Direct Debit Rates Smoothing**

**CARTER WOODGATE**

CERTIFIED PRACTISING ACCOUNTANTS

CARTER WOODGATE PTY LTD ACN 082 287 821 ABN 72 980 687 609

Office:  
UNIT 4 4-10 FARRALL ROAD, MIDVALE, W.A.  
P.O. BOX 1156, MIDLAND, W.A. 6936  
TELEPHONE: (08) 9250 2144  
FAX: (08) 9250 2150

EMAIL: admin@carterwoodgate.com.au

**GN & SJ Stones Superannuation Fund**  
26 Saponara Drive  
SINAGRA WA 6065

DATE: 22<sup>nd</sup> February 2021

*Due 12/3*

*PAID BY*

Preparation of 2020 Financial Accounts and Income Tax Return for  
The GN & SJ Stones Superannuation Fund, and Audit of Same Fund.

Annual Fee (Not inc GST):	\$1,350.00
Audit Fee	\$ 650.00
Actuarial Certificate Fee	\$ 160.00
Add GST:	\$ 216.00
<b>TOTAL AMOUNT DUE:</b>	<b><u>\$2,376.00</u></b>

'Liability limited by a scheme approved under Professional Standards Legislation.'

TERMS 10 WORKING DAYS FROM DATE OF INVOICE

**REMITTANCE ADVICE: Please forward this section with payment.**

**GN & SJ STONES SUPERANNUATION FUND \$2,376.00**

BILLER CODE:59972  
CLIENT NO. 198101

Direct Deposit - Carter Woodgate Pty Ltd  
BSB: 066 115 ACCOUNT No.: 1023 4483  
Please use your name as your reference



Telephone & Internet Banking - BPAY  
Call your bank credit union or building society to make this payment from your chequing or savings accounts