

052/05894 009666



M & L RAWLINSON
 LOT 75
 GLIDDON RD
 HOVEA WA 6071

Your details at a glance

BSB number 633-000
Account number 121978456
Customer number 15094105/1201
Account title M & L RAWLINSON ATF THE BRM
 SUPER FUND AS TRUSTEE FOR THE BRM SUPER
 FUND

Account summary

Statement period 1 Jun 2023 - 30 Jun 2023
Statement number 231
Opening balance on 1 Jun 2023 \$21,894.66
Deposits & credits \$430.92
Withdrawals & debits \$2.10
Closing Balance on 30 Jun 2023 \$22,323.48

Home to
 AUSTRALIA'S
MOST SATISFIED
 HOME LOAN
 CUSTOMERS*

* Roy Morgan Single Source (Australia), March 2022

Any questions?

Contact Mervyn Badawy at 6945 Great Eastern Hwy,
 Mundaring 6073 on **08 9295 0744**, or call **1300 BENDIGO**
 (1300 236 344).

Bendigo Business Cash Management

Date	Transaction	Withdrawals	Deposits	Balance
	Opening balance			\$21,894.66
1 Jun 23	INTEREST		0.00	21,894.66
1 Jun 23	Monthly Transaction Summary			
	CHEQUE WITHDRAWALS (3 @ 0.70)	2.10		
	Total Transaction Fees	2.10		
	Net Transaction Fees for May 23	2.10		21,892.56
19 Jun 23	DIRECT CREDIT PC130623-125839543 SuperChoice P/L 0229901956		430.92	22,323.48
	Transaction totals / Closing balance	\$2.10	\$430.92	\$22,323.48

735BH114 / E-5894 / S-8475 / L-16949 / 0015094105085403



052/03560 009666



M & L RAWLINSON
 LOT 75
 GLIDDON RD
 HOVEA WA 6071



Your details at a glance

BSB number	633-000
Account number	121978456
Customer number	15094105/1201
Account title	M & L RAWLINSON ATF THE BRM SUPER FUND AS TRUSTEE FOR THE BRM SUPER FUND

Account summary

Statement period	1 May 2023 - 31 May 2023
Statement number	230
Opening balance on 1 May 2023	\$22,964.47
Deposits & credits	\$571.97
Withdrawals & debits	\$1,641.78
Closing Balance on 31 May 2023	\$21,894.66

Any questions?

Contact Mervy Badawy at 6945 Great Eastern Hwy, Mundaring 6073 on **08 9295 0744**, or call **1300 BENDIGO** (1300 236 344).

Bendigo Business Cash Management

Date	Transaction	Withdrawals	Deposits	Balance
Opening balance				
				\$22,964.47
1 May 23	INTEREST		0.00	22,964.47
1 May 23	Monthly Transaction Summary			
	CHEQUE WITHDRAWALS (1 @ 0.70)	0.70		
	Total Transaction Fees	0.70		
	Net Transaction Fees for April 23	0.70		22,963.77
5 May 23	DIRECT CREDIT ATO006000017792276 ATO 0219381074		141.05	23,104.82
12 May 23	DIRECT CREDIT PC080523-194553402 SuperChoice P/L 0220981424		430.92	23,535.74
17 May 23	CHEQUE 188	385.00		23,150.74
18 May 23	CHEQUE 189	46.08		23,104.66
25 May 23	CHEQUE 190	1,210.00		21,894.66
Transaction totals / Closing balance		\$1,641.78	\$571.97	\$21,894.66

638BH104 / E-3560 / S-7012 / I-14023 / 0015094105035270



052/08756 009666



M & L RAWLINSON
 LOT 75
 GLIDDON RD
 HOVEA WA 6071



Your details at a glance

BSB number 633-000
Account number 121978456
Customer number 15094105/1201
Account title M & L RAWLINSON ATF THE BRM SUPER FUND AS TRUSTEE FOR THE BRM SUPER FUND

Account summary

Statement period 1 Apr 2023 - 30 Apr 2023
Statement number 229
Opening balance on 1 Apr 2023 \$22,717.19
Deposits & credits \$532.98
Withdrawals & debits \$285.70
Closing Balance on 30 Apr 2023 \$22,964.47

Any questions?

Contact Mervy Badawy at 6945 Great Eastern Hwy, Mundaring 6073 on **08 9295 0744**, or call **1300 BENDIGO** (1300 236 344).

Bendigo Business Cash Management

Date	Transaction	Withdrawals	Deposits	Balance
Opening balance				\$22,717.19
1 Apr 23	INTEREST		0.00	22,717.19
1 Apr 23	Monthly Transaction Summary			
	CHEQUE WITHDRAWALS (1 @ 0.70)	0.70		
	Total Transaction Fees	0.70		
	Net Transaction Fees for March 23	0.70		22,716.49
21 Apr 23	DIRECT CREDIT PC170423-160518331 SuperChoice P/L 0215878002		532.98	23,249.47
26 Apr 23	CHEQUE 187	285.00		22,964.47
Transaction totals / Closing balance		\$285.70	\$532.98	\$22,964.47

539BH103 / E-8756 / S-16411 / I-32821 / 0015084105027303

052/09024 009666



M & L RAWLINSON
 LOT 75
 GLIDDON RD
 HOVEA WA 6071

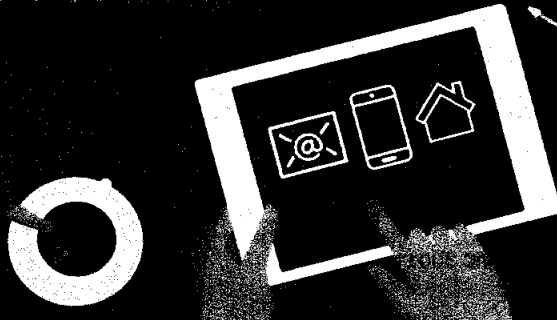
Your details at a glance

BSB number 633-000
Account number 121978456
Customer number 15094105/1201
Account title M & L RAWLINSON ATF THE BRM
 SUPER FUND AS TRUSTEE FOR THE BRM SUPER
 FUND

Account summary

Statement period 1 Mar 2023 - 31 Mar 2023
Statement number 228
Opening balance on 1 Mar 2023 \$22,333.05
Deposits & credits \$430.92
Withdrawals & debits \$46.78
Closing Balance on 31 Mar 2023 **\$22,717.19**

Keeping your details
 accurate is essential for



Any questions?

Contact Mervy Badawy at 6945 Great Eastern Hwy,
 Mundaring 6073 on **08 9295 0744**, or call **1300 BENDIGO**
 (1300 236 344).

Bendigo Business Cash Management

Date	Transaction	Withdrawals	Deposits	Balance
Opening balance				\$22,333.05
1 Mar 23	INTEREST		0.00	22,333.05
1 Mar 23	Monthly Transaction Summary			
	CHEQUE WITHDRAWALS (1 @ 0.70)	0.70		
	Total Transaction Fees	0.70		
	Net Transaction Fees for February 23	0.70		22,332.35
21 Mar 23	CHEQUE 186	46.08		22,286.27
22 Mar 23	DIRECT CREDIT PC160323-155472096 SuperChoice P/L 0208210049		430.92	22,717.19
Transaction totals / Closing balance		\$46.78	\$430.92	\$22,717.19

486BH105 / E-9024 / S-14610 / L29219 / 0015094105029666



052/00963 009666



M & L RAWLINSON
 LOT 75
 GLIDDON RD
 HOVEA WA 6071

Your details at a glance

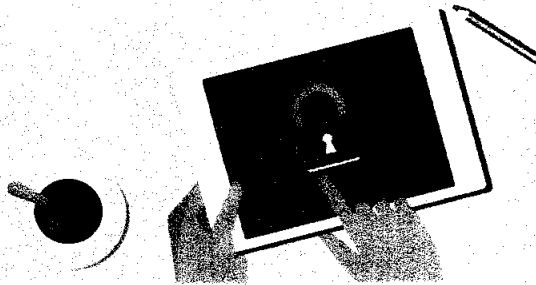
BSB number 633-000
Account number 121978456
Customer number 15094105/1201
Account title M & L RAWLINSON ATF THE BRM SUPER FUND AS TRUSTEE FOR THE BRM SUPER FUND

Account summary

Statement period 1 Feb 2023 - 28 Feb 2023
Statement number 227
Opening balance on 1 Feb 2023 \$22,187.83
Deposits & credits \$430.92
Withdrawals & debits \$285.70
Closing Balance on 28 Feb 2023 \$22,333.05

**Stay alert, stay safe.
 Avoid a scam.**

bendigobank.com.au/security/scams



Any questions?

Contact Mervy Badawy at 6945 Great Eastern Hwy, Mundaring 6073 on **08 9295 0744**, or call **1300 BENDIGO** (1300 236 344).

Bendigo Business Cash Management

Date	Transaction	Withdrawals	Deposits	Balance
Opening balance				\$22,187.83
1 Feb 23	INTEREST		0.00	22,187.83
1 Feb 23	Monthly Transaction Summary			
	CHEQUE WITHDRAWALS (1 @ 0.70)	0.70		
	Total Transaction Fees	0.70		
	Net Transaction Fees for January 23	0.70		22,187.13
8 Feb 23	DIRECT CREDIT PC020223-101153835 SuperChoice P/L 0197957157		430.92	22,618.05
22 Feb 23	CHEQUE 185	285.00		22,333.05
Transaction totals / Closing balance		\$285.70	\$430.92	\$22,333.05

332BH104 / E-963 / S-1757 / I-3513 / 0015094105031720

052/08367 009666



M & L RAWLINSON
 LOT 75
 GLIDDON RD
 HOVEA WA 6071

Your details at a glance

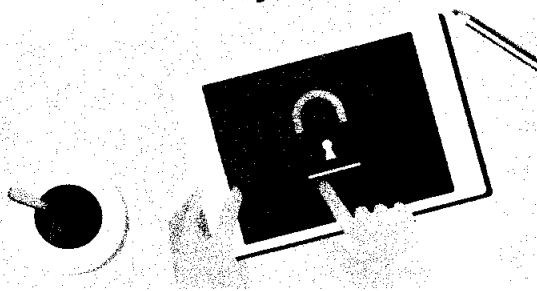
BSB number	633-000
Account number	121978456
Customer number	15094105/1201
Account title	M & L RAWLINSON ATF THE BRM SUPER FUND AS TRUSTEE FOR THE BRM SUPER FUND

Account summary

Statement period	1 Jan 2023 - 31 Jan 2023
Statement number	226
Opening balance on 1 Jan 2023	\$21,615.00
Deposits & credits	\$617.40
Withdrawals & debits	\$44.57
Closing Balance on 31 Jan 2023	\$22,187.83

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Any questions?

Contact Mervy Badawy at 6945 Great Eastern Hwy, Mundaring 6073 on **08 9295 0744**, or call **1300 BENDIGO** (1300 236 344).

Bendigo Business Cash Management

Date	Transaction	Withdrawals	Deposits	Balance
Opening balance				\$21,615.00
1 Jan 23	INTEREST		0.00	21,615.00
18 Jan 23	DIRECT CREDIT PC120123-195920600 SuperChoice P/L 0193107679		617.40	22,232.40
18 Jan 23	CHEQUE 184	44.57		22,187.83
Transaction totals / Closing balance		\$44.57	\$617.40	\$22,187.83

We suggest you carefully check all entries on your statement. Apparent errors or possible unauthorised transactions should be promptly reported to us.

The security of your Personal Identification Number (PIN) is very important. To avoid being liable for unauthorised transactions, you should follow the terms and conditions of your account. We also recommend some simple steps to protect your PIN:

- Memorise your PINs and passwords and destroy any communications advising you of new ones. Don't keep a record of your PINs or passwords, in written or electronic form.
- If you choose your own, ensure that it is not something easy to guess like your (or a family member's) birth date, name, phone number, postcode, driver's licence number or numbers that form a pattern.
- Don't tell anyone your PIN, not even friends, family or a bank representative.
- Ensure nobody watches you enter your PIN or password. A good practice is to cover the keypad when you put in your PIN or password.
- Watch out for email, SMS or call scams asking for details relating to your account. If you receive suspicious emails, please contact us immediately.

Please note: These are guidelines only. While following these steps will help you to protect your PIN, your liability for any losses arising from unauthorised transactions is determined in accordance with the ePayments Code. For further details, see <https://asic.gov.au/regulatory-resources/financial-services/epayments-code/> or visit bendigobank.com.au/mycard for all card related information. Business customers visit mybusinesscard.

243BH104 / E-8967 / S-15829 / I-31667 / 0015094106027510

052/05429 009666



M & L RAWLINSON
 LOT 75
 GLIDDON RD
 HOVEA WA 6071

Your details at a glance

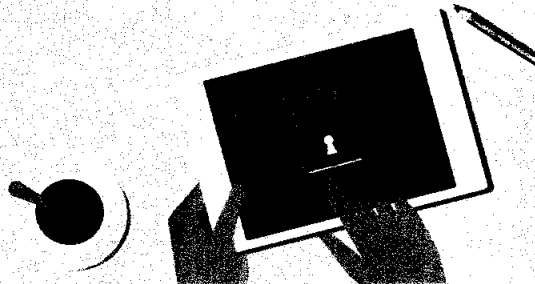
BSB number 633-000
Account number 121978456
Customer number 15094105/1201
Account title M & L RAWLINSON ATF THE BRM
 SUPER FUND AS TRUSTEE FOR THE BRM SUPER
 FUND

Account summary

Statement period 1 Dec 2022 - 31 Dec 2022
Statement number 225
Opening balance on 1 Dec 2022 \$21,184.78
Deposits & credits \$430.92
Withdrawals & debits \$0.70
Closing Balance on 31 Dec 2022 \$21,615.00

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 Avoid a scam.**

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Any questions?

Contact Mervy Badawy at 6945 Great Eastern Hwy,
 Mundaring 6073 on **08 9295 0744**, or call **1300 BENDIGO**
 (1300 236 344).

Bendigo Business Cash Management

Date	Transaction	Withdrawals	Deposits	Balance
Opening balance				\$21,184.78
1 Dec 22	INTEREST		0.00	21,184.78
1 Dec 22	Monthly Transaction Summary			
	CHEQUE WITHDRAWALS (1 @ 0.70)	0.70		
	Total Transaction Fees	0.70		
	Net Transaction Fees for November 22	0.70		21,184.08
8 Dec 22	DIRECT CREDIT PC021222-103172419 SuperChoice P/L 0183946292		430.92	21,615.00
Transaction totals / Closing balance		\$0.70	\$430.92	\$21,615.00

140BH114 / E-5429 / S-9920 / I-19639 / 0015094105064509

052/04345 009666



M & L RAWLINSON
 LOT 75
 GLIDDON RD
 HOVEA WA 6071

Your details at a glance

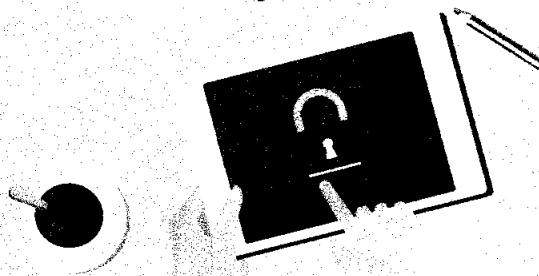
BSB number 633-000
Account number 121978456
Customer number 15094105/1201
Account title M & L RAWLINSON ATF THE BRM SUPER FUND AS TRUSTEE FOR THE BRM SUPER FUND

Account summary

Statement period 1 Nov 2022 - 30 Nov 2022
Statement number 224
Opening balance on 1 Nov 2022 \$20,809.32
Deposits & credits \$422.94
Withdrawals & debits \$47.48
Closing Balance on 30 Nov 2022 \$21,184.78

**Stay alert, stay safe.
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Any questions?

Contact Mervy Badawy at 6945 Great Eastern Hwy, Mundaring 6073 on **08 9295 0744**, or call **1300 BENDIGO** (1300 236 344).

Bendigo Business Cash Management

Date	Transaction	Withdrawals	Deposits	Balance
Opening balance				\$20,809.32
1 Nov 22	INTEREST		0.00	20,809.32
1 Nov 22	Monthly Transaction Summary			
	CHEQUE WITHDRAWALS (2 @ 0.70)	1.40		
	Total Transaction Fees	1.40		
	Net Transaction Fees for October 22	1.40		20,807.92
16 Nov 22	CHEQUE 183	46.08		20,761.84
18 Nov 22	DIRECT CREDIT PC141122-192094303 SuperChoice P/L 0179040386		422.94	21,184.78
Transaction totals / Closing balance		\$47.48	\$422.94	\$21,184.78

039BH105 / E-4345 / S-12175 / 124349 / 0015094105035948

052/01946 009666



M & L RAWLINSON
 LOT 75
 GLIDDON RD
 HOVEA WA 6071

Your details at a glance

BSB number 633-000
Account number 121978456
Customer number 15094105/1201
Account title M & L RAWLINSON ATF THE BRM
 SUPER FUND AS TRUSTEE FOR THE BRM SUPER
 FUND

Account summary

Statement period 1 Oct 2022 - 31 Oct 2022
Statement number 223
Opening balance on 1 Oct 2022 \$22,136.27
Deposits & credits \$498.75
Withdrawals & debits \$1,825.70
Closing Balance on 31 Oct 2022 \$20,809.32

**Stay alert, stay safe.
 Avoid a scam.**

bendigobank.com.au/security/scams



Any questions?

Contact Mervy Badawy at 6945 Great Eastern Hwy,
 Mundaring 6073 on **08 9295 0744**, or call **1300 BENDIGO**
 (1300 236 344).

Bendigo Business Cash Management

Date	Transaction	Withdrawals	Deposits	Balance
Opening balance				\$22,136.27
1 Oct 22	INTEREST		0.00	22,136.27
1 Oct 22	CHEQUE 181	1,540.00		20,596.27
1 Oct 22	Monthly Transaction Summary			
	CHEQUE WITHDRAWALS (1 @ 0.70)	0.70		
	Total Transaction Fees	0.70		
	Net Transaction Fees for September 22	0.70		20,595.57
13 Oct 22	CHEQUE 182	285.00		20,310.57
20 Oct 22	DIRECT CREDIT PC141022-124530628 SuperChoice P/L 0172024653		498.75	20,809.32
Transaction totals / Closing balance		\$1,825.70	\$498.75	\$20,809.32

944BH105 / E-1946 / S-5208 / I-10415 / 0015094105027901

052/03540 009666



M & L RAWLINSON
 LOT 75
 GLIDDON RD
 HOVEA WA 6071

Your details at a glance

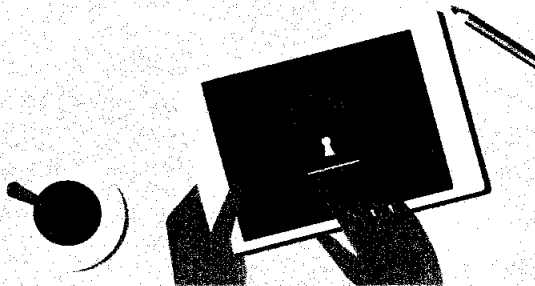
BSB number	633-000
Account number	121978456
Customer number	15094105/1201
Account title	M & L RAWLINSON ATF THE BRM SUPER FUND AS TRUSTEE FOR THE BRM SUPER FUND

Account summary

Statement period	1 Sep 2022 - 30 Sep 2022
Statement number	222
Opening balance on 1 Sep 2022	\$21,778.10
Deposits & credits	\$404.25
Withdrawals & debits	\$46.08
Closing Balance on 30 Sep 2022	\$22,136.27

**Stay alert, stay safe.
 Avoid a scam.**

bendigobank.com.au/security/scams



Any questions?

Contact Mervy Badawy at 6945 Great Eastern Hwy, Mundaring 6073 on **08 9295 0744**, or call **1300 BENDIGO** (1300 236 344).

Bendigo Business Cash Management

Date	Transaction	Withdrawals	Deposits	Balance
Opening balance				\$21,778.10
1 Sep 22	INTEREST		0.00	21,778.10
16 Sep 22	CHEQUE 180	46.08		21,732.02
26 Sep 22	DIRECT CREDIT PG190922-150887031 SuperChoice P/L 0165791561		404.25	22,136.27
Transaction totals / Closing balance		\$46.08	\$404.25	\$22,136.27

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- If you choose your own, ensure that it is not something easy to guess like your (or a family member's) birth date, name, phone number, postcode, driver's licence number or numbers that form a pattern.
- Don't tell anyone your PIN, not even friends, family or a bank representative.
- Ensure nobody watches you enter your PIN or password. A good practice is to cover the keypad when you put in your PIN or password.
- Watch out for email, SMS or call scams asking for details relating to your account. If you receive suspicious emails, please contact us immediately.

Please note: These are guidelines only. While following these steps will help you to protect your PIN, your liability for any losses arising from unauthorised transactions is determined in accordance with the ePayments Code. For further details, see <https://asic.gov.au/regulatory-resources/financial-services/epayments-code/> or visit bendigobank.com.au/mycard for all card related information. Business customers visit [/mybusinesscard](http://mybusinesscard).

843BH107 / E-3540 / S-9108 / I-18215 / 0015094105030358



052/04765 009666



M & L RAWLINSON
 LOT 75
 GLIDDON RD
 HOVEA WA 6071

Your details at a glance

BSB number 633-000
Account number 121978456
Customer number 15094105/1201
Account title M & L RAWLINSON ATF THE BRM SUPER FUND AS TRUSTEE FOR THE BRM SUPER FUND

Account summary

Statement period 1 Aug 2022 - 31 Aug 2022
Statement number 221
Opening balance on 1 Aug 2022 \$21,380.50
Deposits & credits \$399.00
Withdrawals & debits \$1.40
Closing Balance on 31 Aug 2022 \$21,778.10

Home to
 AUSTRALIA'S
MOST SATISFIED
 HOME LOAN
 CUSTOMERS

* Roy Morgan Single Source (Australia), March 2022

Any questions?

Contact Mervy Badawy at 6945 Great Eastern Hwy, Mundaring 6073 on **08 9295 0744**, or call **1300 BENDIGO** (1300 236 344).

Bendigo Business Cash Management

Date	Transaction	Withdrawals	Deposits	Balance
Opening balance				
1 Aug 22	INTEREST			\$21,380.50
1 Aug 22	Monthly Transaction Summary		0.00	21,380.50
	CHEQUE WITHDRAWALS (2 @ 0.70)			
	Total Transaction Fees	1.40		
	Net Transaction Fees for July 22	1.40		
12 Aug 22	DIRECT CREDIT PC080822-174068884 SuperChoice P/L 0155499705		399.00	21,379.10
				21,778.10
Transaction totals / Closing balance		\$1.40	\$399.00	\$21,778.10

751BH105 / E-4765 / S-13109 / L-28217 / 0015094105032147



052/04188 009666



M & L RAWLINSON
 LOT 75
 GLIDDON RD
 HOVEA WA 6071

Your details at a glance

BSB number	633-000
Account number	121978456
Customer number	15094105/1201
Account title	M & L RAWLINSON ATF THE BRM SUPER FUND AS TRUSTEE FOR THE BRM SUPER FUND

Account summary

Statement period	1 Jul 2022 - 31 Jul 2022
Statement number	220
Opening balance on 1 Jul 2022	\$21,233.03
Deposits & credits	\$475.00
Withdrawals & debits	\$327.53
Closing Balance on 31 Jul 2022	\$21,380.50

Home to

AUSTRALIA'S
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Any questions?

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Bendigo Business Cash Management

Date	Transaction	Withdrawals	Deposits	Balance
Opening balance				\$21,233.03
1 Jul 22	INTEREST		0.00	21,233.03
1 Jul 22	Monthly Transaction Summary			
	CHEQUE WITHDRAWALS (1 @ 0.70)	0.70		
	Total Transaction Fees	0.70		
	Net Transaction Fees for June 22	0.70		21,232.33
11 Jul 22	DIRECT CREDIT PC050722-194104211 SuperChoice P/L 0147566639		475.00	21,707.33
20 Jul 22	CHEQUE 178	46.83		21,660.50
21 Jul 22	CHEQUE 179	280.00		21,380.50
Transaction totals / Closing balance		\$327.53	\$475.00	\$21,380.50

654BH105 / E-4188 / S-11310 / I-22619 / 0015094105028497



Wednesday, 10th August 2023

The Directors

BRM Super Fund

c/o mrawls@bigpond.com

Dear Liza and Marcus,

RE: MARKET APPRAISAL FOR: 41 Jubilee Street Toodyay

Being Lot 546 on Plan 020995

Thank you for requesting our office to complete a Market Appraisal on your property.

Taking into consideration the location of the Block and current Land Sales in the area, I have put an appraisal price of:

\$90,000 to \$95,000

Land sales have increased over the past year and property value has also increased.
The size of 41 Jubilee Street is appealing also being over average and a good layout.

If you require any further information or assistance please do not hesitate to contact Sam Woodford on mobile: 0408 465 029 any time.

Regards

TONY MADDOX

PRINCIPAL/ LICENSEE

MOB: 0408 465 029

100 Stirling Terrace,
PO Box 520,
Toodyay WA 6566
T: 08 9574 2917
F: 08 9574 4081
info@asktonym.com.au

want to know more? asktonym.com.au



Cosway Accounting

ABN: 29 066 100 880

Tax Agent – Business Advisor – MYOB Specialist

TAX INVOICE

BRM Super Fund
75 Gliddon Road
Hovea WA 6071

Invoice Date
16 May 2023

Invoice No.
8630

Invoice Due Date -
23 May 2023

Client Code
RAWL23

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

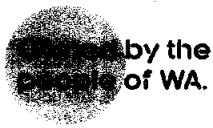
Preparing Super Fund Annual Accounts including Member Statements and Tax Returns,
Preparation of Audit Papers ready for auditors for the year ended 30th June 2022, filing Tax
Returns with the ATO, advising on taxation position.

Our Fee Total
Plus: GST
TOTAL FEE

1,100.00
110.00

\$1,210.00

PAID 22/5/2023
BENDIGO CHQ No.
000190



by the
of WA.

Think climate change.
Be waterwise.



ABN 28 003 434 917

ACCOUNT NUMBER 90 07937 30 7
BILL ID 0102
ISSUE DATE 4 JUL 2022

052/624/

L & M RAWLINSON
ATF BRM SUPER FUND
75 GLIDDON RD
HOVEA WA 6071

Your bill summary

Here is your latest **service charge account** for the vacant land (res)
at **41 Jubilee St Toodyay Lot 546.**

PLEASE PAY:

\$46.83

DUE BY:

20 Jul 2022

Account summary

New charges	Due 20 Jul 2022	\$46.83
Total		\$46.83

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

(Continued on next page)



E-824/S-935/I-1869/

A U S T R A L I A P O S T 6073
Mundaring Post Office

Water Corporation Service Charges \$46.83
Account No: 9007937307
TOTAL \$46.83
Payment Tendered Details :
Cheque 46.83

18/07/22 02/81980 BAR/b 639365 16:53

PROVIDE FEEDBACK ON TODAY'S VISIT AT
AUSPOST.COM.AU/MYVISIT

How was your visit?

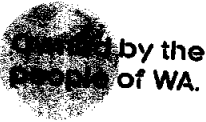
To tell us go to

auspost.com.au/myvisit
or phone 1800 443 930

Outlet ID: 639365
Receipt number: 0281980

or SMS or email water supply alerts, you'll stay
w about outages impacting your water supply.

corporation.com.au/supplyalerts to get started.



Owned by the
Government of WA.

Think climate change.
Be waterwise.



ACCOUNT NUMBER 90 07937 30 7
BILL ID 0103
ISSUE DATE 2 SEP 2022

052/521/

L & M RAWLINSON
ATF BRM SUPER FUND
75 GLIDDON RD
HOVEA WA 6071

Your bill summary

Here is your latest **service charge account** for the vacant land (res)
at **41 Jubilee St Toodyay Lot 546.**

PLEASE PAY:

\$46.08

DUE BY:

19 Sep 2022

Account summary

New charges	Due 19 Sep 2022	\$46.08
Total		\$46.08

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

(Continued on next page)

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

watercorporation.com.au/supplyalerts to get started.



MAIL_WTR_522_576_066_1_dlx_008/E_521/S-585/1169/

ACCOUNT NUMBER 90 07937 30 7
BILL ID 0104
ISSUE DATE 2 NOV 2022

052/883/

L & M RAWLINSON
ATF BRM SUPER FUND
75 GLIDDON RD
HOVEA WA 6071

Your bill summary

Here is your latest **service charge account** for the vacant land (res)
at **41 Jubilee St Toodyay Lot 546.**

PLEASE PAY:

\$46.08

DUE BY:

18 Nov 2022

Account summary

New charges	Due 18 Nov 2022	\$46.08
Total		\$46.08

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

(Continued on next page)



383/S-1001/1-2001/

A U S T R A L I A P O S T 6056
MIDLAND POST SHOP

Water Corporation Service Charges \$46.08
Account No: 9007937307
TOTAL \$46.08
Payment Tendered Details :
Cheque 46.08

14/11/22 02/68450 btm/B 638354 16:51

PROVIDE FEEDBACK ON TODAY'S VISIT AT
AUSPOST.COM.AU/MYVISIT

How was your visit?

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auspost.com.au/myvisit
or phone 1800 443 930

Outlet ID: 638354
Receipt number: 0268450

For SMS or email water supply alerts, you'll stay
informed about outages impacting your water supply.
watercorporation.com.au/supplyalerts to get started.

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people of WA.

Think climate change.
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ACCOUNT NUMBER 90 07937 30 7
BILL ID 0105
ISSUE DATE 4 JAN 2023

052/2965/

L & M RAWLINSON
ATF BRM SUPER FUND
75 GLIDDON RD
HOVEA WA 6071

Your bill summary

Here is your latest **service charge account** for the vacant land (res) at **41 Jubilee St Toodyay Lot 546.**

PLEASE PAY:

\$44.57

DUE BY:

20 Jan 2023

Account summary

New charges	Due 20 Jan 2023	\$44.57
Total		\$44.57

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

(Continued on next page)



slx_007/E-2966/S-3967/A-6739/

A U S T R A L I A
Mundaring Post Office

Water Corporation
Account No: 90
TOTAL
Payment T

16

signing up for SMS or email water supply alerts, you'll stay
the know about outages impacting your water supply.
watercorporation.com.au/supplyalerts to get started.



by the
of WA.

Think climate change.
Be waterwise.



ABN 28 003 434 917

ACCOUNT NUMBER	90 07937 30 7
BILL ID	0106
ISSUE DATE	2 MAR 2023

052/2159/

L & M RAWLINSON
ATF BRM SUPER FUND
75 GLIDDON RD
HOVEA WA 6071

Your bill summary

Here is your latest **service charge account** for the vacant land (res) at **41 Jubilee St Toodyay Lot 546.**

PLEASE PAY:

\$46.08

DUE BY:

20 Mar 2023

Account summary

New charges	Due 20 Mar 2023	\$46.08
Total		\$46.08

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

(Continued on next page)



L:\WTR_000\000002_403_1_dix_008\E-2159\S-24971-4993/

watercorporation.com.au/supplalerts

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people of WA.

Think climate change.
Be waterwise.



ACCOUNT NUMBER 90 07937 30 7
BILL ID 0107
ISSUE DATE 2 MAY 2023

052/2167/

L & M RAWLINSON
ATF BRM SUPER FUND
75 GLIDDON RD
HOVEA WA 6071

Your bill summary

Here is your latest **service charge account** for the vacant land (res)
at **41 Jubilee St Toodyay Lot 546**.

PLEASE PAY:
\$46.08

DUE BY:
18 May 2023

Account summary

New charges	Due 18 May 2023	\$46.08
Total		\$46.08

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

(Continued on next page)

2167/S-2539/I-5071/

A U S T R A L I A P O S T 6073
Mundaring Post Office

Water Corporation Service Charges \$46.08
Account No: 9007937307
TOTAL \$46.08
Payment Tendered Details :
Cheque 46.08
16/05/23 02/15598 BMT/b 639365 16:37

PROVIDE FEEDBACK ON TODAY'S VISIT AT
AUSPOST.COM.AU/MYVISIT

How was your visit?

To tell us go to

auspost.com.au/myvisit
or phone 1800 443 930

Outlet ID: 639365
Receipt number: 0215598



Q 'Our water' to learn more.

R



47531119

Quarterly PAYG instalment notice

T 090568
000



BRM SUPER FUND
75 GLIDDON RD
HOVEA WA 6071

July to September 2022

Document ID 47 730 330 726

ABN 76 482 613 977

Variations due on 28 Oct 2022

Payment due on 28 Oct 2022

PAYG income tax instalment

ATO instalment amount for the period shown above is T7 \$ **285** From 2021 assessment

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

OR

If you wish to VARY the amount, this form can be lodged online.
Visit ato.gov.au/general/online-services/
Payment of the varied amount can be made using one of the 'How to pay' options below.

NAT 4753-11.2019 [DE-9137]

149ATBA_Form_R_QLD_353/090568/090568/f

AUS TRALIA POST 6073
Mundaring Post Office

Aust Tax Of fice \$ 285.00

ATO Collections

Date of Acceptance: 10/10/22

ATO Code: 0000015603

File No/ABN: 76482613977/

Unique Ref No: 639365-00286496

Cash Amount: \$0.00

Cheque Amount: \$285.00

Total: \$285.00

TOTAL

Payment Tendered Details :

Cheque 285.00

10/10/22 02/88396 MDB/b 639365 16:53

PROVIDE FEEDBACK ON TODAY'S VISIT AT
AUSPOST.COM.AU/MYVISIT

How was your visit?

To tell us go to

auspost.com.au/myvisit
or phone 1800 443 930

Outlet ID: 639365
Receipt number: 0288396

1300 898 089.
ons
online-services

R



47531119

Quarterly PAYG instalment notice

October to December 2022

T 090688
000



BRM SUPER FUND
75 GLIDDON RD
HOVEA WA 6071

Document ID **47 759 740 064**

ABN **76 482 613 977**

Variations due on **28 Feb 2023**

Payment due on **28 Feb 2023**

PAYG income tax instalment

ATO instalment amount for the period shown above is **T7 \$ 285** From 2021 assessment

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

OR

If you wish to VARY the amount, this form can be lodged online.
Visit ato.gov.au/general/online-services/
Payment of the varied amount can be made using one of the 'How to pay' options below.

NAT 4753-11.2019 [DE-9137]

149ATBA_Form_R_QLD_365/090688/090688/1

A U S T R A L I A P O S T 6073
Mundaring Post Office

Aust Tax Office \$ 285.00
Collections
Date of Acceptance: 21/02/23
Date Code: 0000015603
File No/ABN: 76492613977/
Unique Ref No: 639365-00341536
Cash Amount: \$0.00
Cheque Amount: \$285.00
Total: \$285.00
TOTAL
Payment Tendered Details: Cheque 285.00

21/02/23 03/69485 CMT/c 639365 16:53

PROVIDE FEEDBACK ON TODAY'S VISIT AT
AUSPOST.COM.AU/MYVISIT

How was your visit?

To tell us go to

auspost.com.au/myvisit
or phone 1800 443 930

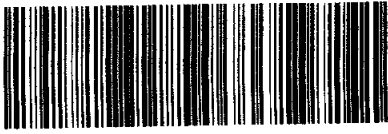
Outlet ID: 639365
Receipt number: 0369485

1300 898 089.

ons

online-services

R



47531119

Quarterly PAYG instalment notice

January to March 2023

095776
000



BRM SUPER FUND
75 GLIDDON RD
HOVEA WA 6071

Document ID **47 788 706 670**

ABN **76 482 613 977**

Variations due on **28 Apr 2023**

Payment due on **28 Apr 2023**

PAYG income tax instalment

ATO instalment amount for the period shown above is **T7 \$ 285** From 2021 assessment

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

OR

If you wish to **VARY** the amount, this form can be lodged online.
Visit ato.gov.au/general/online-services/
Payment of the varied amount can be made using one of the 'How to pay' options below.

LIA POST
285.00

ans: 20/04/23
ptance: 20/04/23
000015603
No: 638354-00486571
it: 11:10:00
\$0.00
\$285.00
\$285.00
\$285.00

endered Details: 285.00
Cheque
638354 16:19
3 04/62197 06S/D
IDE FEEDBACK ON TODAY'S VISIT AT
AUSPOST.COM.AU/MYVISIT

How was your visit?
To tell us go to
auspost.com.au/myvisit
or phone 1800 443 930
Outlet ID: 638354
Receipt number: 0462197

on 1300 898 089.
tions
/online-services

R



47531119

Quarterly PAYG instalment notice

April to June 2023

088621
000



BRM SUPER FUND
75 GLIDDON RD
HOVEA WA 6071

Document ID **47 817 314 217**

ABN **76 482 613 977**

Variations due on **28 Jul 2023**

Payment due on **28 Jul 2023**

PAYG income tax instalment

ATO instalment amount for the period shown above is **T7 \$** **0** From 2022 assessment

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

OR

If you wish to VARY the amount, this form can be lodged online.
Visit ato.gov.au/general/online-services/
Payment of the varied amount can be made using one of the 'How to pay' options below.

HOW TO PAY

Your payment reference number (PRN) is: **76482 613 977 0160**

BPAY®



Billers code: 75556
Ref: **764826139770160**

Telephone & Internet Banking – BPAY®

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

CREDIT OR DEBIT CARD

Pay online with your credit or debit card at www.governmenteasypay.gov.au/PayATO
To pay by phone, call the Government EasyPay service on 1300 898 089.
A card payment fee applies.

OTHER PAYMENT OPTIONS

For other payment options, visit ato.gov.au/paymentoptions

HOW TO LODGE

This form can be lodged online. Visit ato.gov.au/general/online-services



Kingkraft Sheetmetal

From: Fat cat Snook <zigsmoch@gmail.com>
Sent: Monday, 11 July 2022 9:19 PM
To: admin@kingkraft.com.au
Subject: SuperStream contribution is received
Attachments: noname.png

----- Forwarded message -----

From: <noreply@bglcorp.com.au>
Date: Mon, 11 Jul 2022, 12:09 PM
Subject: SuperStream contribution is received
To:



SuperStream Update



We are pleased to advise that a SuperStream contribution message has been received from Kingkraft Sheetmetal Pty Ltd on 11/07/2022.

Your employer should have made a contribution to your nominated bank account with a Payment Reference Number of PC050722-194104211.

The message contains the following types of contribution to the BRM Super Fund.

- Employer Contribution : \$475

If you have any questions, please reach out to the BGL Team at 1300 654 401 or log a support ticket through Simple Fund 360.

Regards, The BGL Team

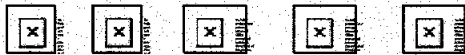


Kingkraft Sheetmetal

From: Fat cat Snook <zigsmoch@gmail.com>
Sent: Sunday, 14 August 2022 10:38 PM
To: admin@kingkraft.com.au
Subject: SuperStream contribution is received
Attachments: noname.png

----- Forwarded message -----

From: <noreply@bglcorp.com.au>
Date: Fri, 12 Aug 2022, 10:38 AM
Subject: SuperStream contribution is received
To:



SuperStream Update



We are pleased to advise that a SuperStream contribution message has been received from Kingkraft Sheetmetal Pty Ltd on 12/08/2022.

Your employer should have made a contribution to your nominated bank account with a Payment Reference Number of PC080822-174068884.

The message contains the following types of contribution to the BRM Super Fund.

- Employer Contribution : \$399

If you have any questions, please reach out to the BGL Team at 1300 654 401 or log a support ticket through Simple Fund 360.

Regards, **The BGL Team**



Kingkraft Sheetmetal

From: Fat cat Snook <zigsmoch@gmail.com>
Sent: Monday, 26 September 2022 7:39 PM
To: admin@kingkraft.com.au
Subject: SuperStream contribution is received
Attachments: noname.png

----- Forwarded message -----

From: <noreply@bglcorp.com.au>
Date: Mon, 26 Sep 2022, 12:37 PM
Subject: SuperStream contribution is received
To:



SuperStream Update



We are pleased to advise that a SuperStream contribution message has been received from Kingkraft Sheetmetal Pty Ltd on 26/09/2022.

Your employer should have made a contribution to your nominated bank account with a Payment Reference Number of PC190922-150887031.

The message contains the following types of contribution to the BRM Super Fund.

- Employer Contribution : \$404.25

If you have any questions, please reach out to the BGL Team at 1300 654 401 or log a support ticket through Simple Fund 360.

Regards, **The BGL Team**

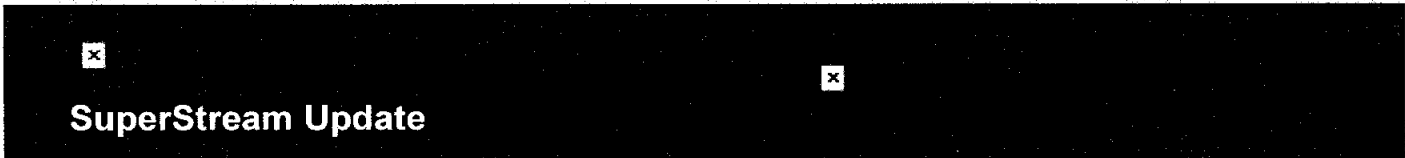


Kingkraft Sheetmetal

From: Fat cat Snook <zigsmoch@gmail.com>
Sent: Thursday, 20 October 2022 9:52 PM
To: admin@kingkraft.com.au
Subject: SuperStream contribution is received
Attachments: noname.png

----- Forwarded message -----

From: <noreply@bglcorp.com.au>
Date: Thu, 20 Oct 2022, 10:49 AM
Subject: SuperStream contribution is received
To:



We are pleased to advise that a SuperStream contribution message has been received from Kingkraft Sheetmetal Pty Ltd on 20/10/2022.

Your employer should have made a contribution to your nominated bank account with a Payment Reference Number of PC141022-124530628.

The message contains the following types of contribution to the BRM Super Fund.

- Employer Contribution : \$498.75

If you have any questions, please reach out to the BGL Team at 1300 654 401 or log a support ticket through Simple Fund 360.

Regards, **The BGL Team**

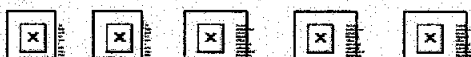


Kingkraft Sheetmetal

From: Fat cat Snook <zigsmoch@gmail.com>
Sent: Sunday, 20 November 2022 8:19 PM
To: admin@kingkraft.com.au
Subject: SuperStream contribution is received
Attachments: noname.png

----- Forwarded message -----

From: <noreply@bglcorp.com.au>
Date: Fri, 18 Nov 2022, 10:02 AM
Subject: SuperStream contribution is received
To:



x

SuperStream Update

x

We are pleased to advise that a SuperStream contribution message has been received from Kingkraft Sheetmetal Pty Ltd on 18/11/2022.

Your employer should have made a contribution to your nominated bank account with a Payment Reference Number of PC141122-192094303.

The message contains the following types of contribution to the BRM Super Fund.

- Employer Contribution : \$422.94

If you have any questions, please reach out to the BGL Team at 1300 654 401 or log a support ticket through Simple Fund 360.

Regards, **The BGL Team**

x

Kingkraft Sheetmetal

From: Fat cat Snook <zigsmoch@gmail.com>
Sent: Thursday, 8 December 2022 10:16 PM
To: admin@kingkraft.com.au
Subject: SuperStream contribution is received
Attachments: noame.png

----- Forwarded message -----

From: <noreply@bglcorp.com.au>
Date: Thu, 8 Dec 2022, 9:06 AM
Subject: SuperStream contribution is received
To:



SuperStream Update



We are pleased to advise that a SuperStream contribution message has been received from Kingkraft Sheetmetal Pty Ltd on 08/12/2022.

Your employer should have made a contribution to your nominated bank account with a Payment Reference Number of PC021222-103172419.

The message contains the following types of contribution to the BRM Super Fund.

- Employer Contribution : \$430.92

If you have any questions, please reach out to the BGL Team at 1300 654 401 or log a support ticket through Simple Fund 360.

Regards, **The BGL Team**



Kingkraft Sheetmetal

From: Fat cat Snook <zigsmoch@gmail.com>
Sent: Wednesday, 18 January 2023 8:59 PM
To: admin@kingkraft.com.au
Subject: SuperStream contribution is received
Attachments: noname.png

----- Forwarded message -----

From: <noreply@bglcorp.com.au>
Date: Wed, 18 Jan 2023, 4:15 PM
Subject: SuperStream contribution is received
To:



SuperStream Update



We are pleased to advise that a SuperStream contribution message has been received from Kingkraft Sheetmetal Pty Ltd on 18/01/2023.

Your employer should have made a contribution to your nominated bank account with a Payment Reference Number of PC120123-195920600.

The message contains the following types of contribution to the BRM Super Fund.

- Employer Contribution : \$617.4

If you have any questions, please reach out to the BGL Team at 1300 654 401 or log a support ticket through Simple Fund 360.

Regards, **The BGL Team**



Kingkraft Sheetmetal

From: Fat cat Snook <zigsmoch@gmail.com>
Sent: Thursday, 9 February 2023 10:11 PM
To: admin@kingkraft.com.au
Subject: SuperStream contribution is received
Attachments: noname.png

----- Forwarded message -----

From: <noreply@bglcorp.com.au>
Date: Wed, 8 Feb 2023, 10:20 AM
Subject: SuperStream contribution is received
To:



SuperStream Update



We are pleased to advise that a SuperStream contribution message has been received from Kingkraft Sheetmetal Pty Ltd on 08/02/2023.

Your employer should have made a contribution to your nominated bank account with a Payment Reference Number of PC020223-101153835.

The message contains the following types of contribution to the BRM Super Fund.

- Employer Contribution : \$430.92

If you have any questions, please reach out to the BGL Team at 1300 654 401 or log a support ticket through Simple Fund 360.

Regards, The BGL Team



Kingkraft Sheetmetal

From: Fat cat Snook <zigsmoch@gmail.com>
Sent: Thursday, 23 March 2023 8:51 PM
To: admin@kingkraft.com.au
Subject: SuperStream contribution is received
Attachments: noname.png

----- Forwarded message -----

From: <noreply@bglcorp.com.au>
Date: Wed, 22 Mar 2023, 9:39 AM
Subject: SuperStream contribution is received
To:



SuperStream Update



We are pleased to advise that a SuperStream contribution message has been received from Kingkraft Sheetmetal Pty Ltd on 22/03/2023.

Your employer should have made a contribution to your nominated bank account with a Payment Reference Number of PC160323-155472096.

The message contains the following types of contribution to the BRM Super Fund.

- Employer Contribution : \$430.92

If you have any questions, please reach out to the BGL Team at 1300 654 401 or log a support ticket through Simple Fund 360.

Regards, The BGL Team

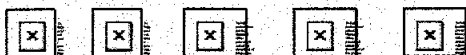


Kingkraft Sheetmetal

From: Fat cat Snook <zigsmoch@gmail.com>
Sent: Sunday, 23 April 2023 9:12 PM
To: admin@kingkraft.com.au
Subject: SuperStream contribution is received
Attachments: noname.png

----- Forwarded message -----

From: <noreply@bglcorp.com.au>
Date: Sat, 22 Apr 2023, 7:30 AM
Subject: SuperStream contribution is received
To:



SuperStream Update

We are pleased to advise that a SuperStream contribution message has been received from Kingkraft Sheetmetal Pty Ltd on 22/04/2023.

Your employer should have made a contribution to your nominated bank account with a Payment Reference Number of PC170423-160518331.

The message contains the following types of contribution to the BRM Super Fund.

- Employer Contribution : \$532.98

If you have any questions, please reach out to the BGL Team at 1300 654 401 or log a support ticket through Simple Fund 360.

Regards, The BGL Team



Admin

From: Fat Cat Snook <zigsmoch@gmail.com>
Sent: Monday, 15 May 2023 10:10 PM
To: Admin
Subject: SuperStream contribution is received
Attachments: noname

----- Forwarded message -----

From: <noreply@bglcorp.com.au>
Date: Fri, 12 May 2023, 6:41 PM
Subject: SuperStream contribution is received
To:



SuperStream Update



We are pleased to advise that a SuperStream contribution message has been received from Kingkraft Sheetmetal Pty Ltd on 12/05/2023.

Your employer should have made a contribution to your nominated bank account with a Payment Reference Number of PC080523-194553402.

The message contains the following types of contribution to the BRM Super Fund.

- Employer Contribution : \$430.92

If you have any questions, please reach out to the BGL Team at 1300 654 401 or log a support ticket through Simple Fund 360.

Regards, The BGL Team



Kingkraft Admin

From: Fat Cat Snook <zigsmoch@gmail.com>
Sent: Monday, 19 June 2023 8:50 PM
To: Kingkraft Admin
Subject: SuperStream contribution is received
Attachments: noname

----- Forwarded message -----

From: <noreply@bglcorp.com.au>
Date: Mon, 19 Jun 2023, 3:31 PM
Subject: SuperStream contribution is received
To:



SuperStream Update



We are pleased to advise that a SuperStream contribution message has been received from Kingkraft Sheetmetal Pty Ltd on 19/06/2023.

Your employer should have made a contribution to your nominated bank account with a Payment Reference Number of PC130623-125839543.

The message contains the following types of contribution to the BRM Super Fund.

- Employer Contribution : \$430.92

If you have any questions, please reach out to the BGL Team at 1300 654 401 or log a support ticket through Simple Fund 360.

Regards, **The BGL Team**





052

BRM SUPER FUND
75 GLIDDON RD
HOVEA WA 6071

Statement period 01 Jul 22 to 03 May 23
Tax file number 807 299 467
Date of issue 08 May 2023
Statement number 5
Our reference 7138527257153
Internet: www.ato.gov.au Account enquiries: 13 28 66

Income Tax Account
Statement of Account

Total account balance as at 03 May 2023	\$0.00
---	---------------

Your refund of \$141.05, ATO006000017792276 has been forwarded to your nominated financial institution.

Transaction list - This statement shows transactions for the period 01 July 2022 to 03 May 2023 (inclusive).

Process date	Effective date	Description of transaction	Debit \$	Credit \$	Balance \$
09 Dec 16		OPENING BALANCE			938.75 DR
04 Jan 17	29 Dec 16	Payment received		938.75	0.00
09 Mar 18	02 Jul 18	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 16 to 30 Jun 17	329.35		329.35
17 Aug 18	17 Aug 18	Payment received		329.35	0.00
21 Jan 19	15 May 19	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18	472.60		472.60
11 Jun 19	07 Jun 19	Payment received		472.60	0.00
15 Apr 20	18 May 20	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19	269.20		269.20
26 Aug 20	26 Aug 20	Payment received		269.20	0.00
26 Mar 21	17 May 21	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	1,381.30		1,381.30
03 Jun 21	02 Jun 21	Payment received		1,381.30	0.00
19 Jan 22	16 May 22	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	1,099.50		1,099.50

Melinda Smith
Deputy Commissioner of Taxation

Please see over for important information about your statement

Transaction list - This statement shows transactions for the period 01 July 2022 to 03 May 2023 (inclusive)

Process date	Effective date	Description of transaction	Debit \$	Credit \$	Balance \$
14 Jun 22	14 Jun 22	Payment received		1,099.50	0.00
03 May 23	03 May 23	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 21 to 30 Jun 22		141.05	141.05 CR
03 May 23	08 May 23	EFT refund for Income Tax for the period from 01 Jul 21 to 30 Jun 22	141.05		0.00
03 May 23		CLOSING BALANCE			0.00





OFFICE HOURS:
8:30 a.m. - 4:30 p.m.
Monday to Friday

Suzie Haslehurst
Chief Executive Officer

15 FIENNES STREET, TOODYAY, WA
PO BOX 96, TOODYAY, WA, 6566
TEL: (08) 9574 9300
FAX: (08) 9574 2158
Email: records@toodyay.wa.gov.au
Web: www.toodyay.wa.gov.au
ABN: 97 352 024 603

RATE NOTICE

FINANCIAL YEAR 2022/2023

TAX INVOICE

IF THE ADDRESS IS INCORRECT PLEASE COMPLETE ADVICE OF CHANGE OVERLEAF

Marcus RAWLINSON, Liza RAWLINSON
75 Gliddon Road
HOVEA WA 6071

DATE OF ISSUE 07/09/2022

DUE DATE 12/10/2022

ASSESSMENT NUMBER 3173

NOTICE OF VALUATION AND RATE, LOCAL GOVERNMENT ACT 1995 AND HEALTH (MISCELLANEOUS PROVISIONS) ACT 1911.
NOTICE IS HEREBY GIVEN THAT THE COUNCIL OF THE SHIRE OF TOODYAY HAS ORDERED AND DIRECTED THAT THE UNDERMENTIONED LAND OF WHICH YOU ARE THE OWNER IS VALUED AND RATED AS HEREIN SPECIFIED.

PROPERTY OWNERS Marcus RAWLINSON, Liza RAWLINSON
PROPERTY ADDRESS 41 JUBILEE STREET TOODYAY WA 6566
LAND LEGAL DESCRIPTION Lot 546 Plan/Diagram/DP# P20995

VALUATION	\$1,650.00	GRV	ESL VALUATION	\$1,650.00	ESL USE	VACANT	
MINIMUM PAYMENT	\$1,351.00		ESL CATEGORY	ESL Category 4			
INTEREST RATE	7%		NUMBER OF SERVICES / VALUATION		CENTS IN \$ OR PER SERVICE		AMOUNT
Arrears Balance							\$0.00
Emergency Services Levy			1,650		\$0.0057		\$93.00
GRV Residential			1,650		\$0.1387		\$1,351.00
Waste Transfer Station			1		\$96.00		\$96.00
TOTAL							\$1,540.00

PAYMENT OPTIONS

OPTION No.	PAYMENTS	DUE DATES	AMOUNTS
1 ONE PAYMENT	Full Payment	12/10/2022	\$1,540.00
2 FOUR INSTALMENTS	First Instalment	12/10/2022	\$465.17
INSTALMENT CHARGE	Second Instalment	12/12/2022	\$369.17
TOTAL COST	Third Instalment	13/02/2023	\$369.17
	Fourth Instalment	13/04/2023	\$369.17

Please note: Late payment penalty interest of 7% will accrue daily on amounts outstanding as at 13/10/2022 and immediately on any amounts in arrears as at 30/06/2022. The first instalment amount is inclusive of all arrears.
Payments received after 4/09/2022 12:00:00 AM may not be included in this notice.



Shire of Toodyay

COUNCIL OFFICE: 15 FIENNES STREET, TOODYAY W.A.
POST OFFICE BOX 96, TOODYAY 6566
TELEPHONE: (08) 9574 9300 FACSIMILE: (08) 9574 2158
Email: records@toodyay.wa.gov.au Web: www.toodyay.wa.gov.au
OFFICE HOURS: 8:30 a.m. - 4:30 p.m. Monday - Friday

Tax Invoice / Receipt

ABN: 97 352 024 603

Payer: Marcus RAWLINSON

75 Gliddon Road
HOVEA WA 6071

Receipt Number: 14691

Receipt Date: 29/09/2022 1:16:35 PM

Cashier: 166

Terminal: Front Counter 1

Account No.	Account Name	Description	Amount
RT.302566	Marcus RAWLINSON	Prepayment for Account 302566	Bal: \$1,540.00

Reference: Rates - A3173 **Paid:** \$1,540.00

Payment Method	Reference	Account Name	Account Number	Amount Excl Surcharge	Surcharge Fee	Amount Tendered
Cheque	181	M & L Rawlinson	633-108-121978456	\$1,540.00		\$1,540.00

\$1,540.00 **\$1,540.00**

Thank you for your payment