

Owner Ledger

Start Date: 01/07/2019
 End Date: 30/06/2020
 Owners: One only

The Owners of SP 2478 Winjan Place, 13 LESLIE STREET, MANDURAH WA 6210

Lot 6 Unit 6 Mr Stephen MacDonald

UE / AE: 1.00 / 6.00

Levies

Levy no.	Due date	Frequency	Details	Admin Fund		Reserve Fund		Interest paid	Discount	Levy type	Status	Group
				Due	Paid	Due	Paid					
			Balance brought forward	0.00		0.00						
1	01/09/2019	Quarterly	Quarterly Admin/Reserve Levy 01/09/19 to 30/11/19	446.05	446.05	100.00	100.00	12.87	0.00%	Standard	Normal	None
2	01/12/2019	Quarterly	Quarterly Admin/Reserve Levy 01/12/19 to 29/02/20	430.25	430.25	100.00	100.00	0.00	0.00%	Standard	Normal	None
3	01/03/2020	Quarterly	Quarterly Admin/Reserve Levy 01/03/20 to 31/05/20	430.25	430.25	100.00	100.00	0.00	0.00%	Standard	Normal	None
4	01/06/2020	Quarterly	Quarterly Admin/Reserve Levy 01/06/20 to 31/08/20	430.25	17.34	100.00	4.03	0.00	0.00%	Standard	Normal	None

Current position: Unallocated prepayments \$0.00 Levy arrears & owner invoices due \$508.88

Interest on levy arrears \$0.00

Receipts

Date	Receipt no.	Subtype	Status	Source	Admin Fund		Reserve Fund		Unallocated		Total amount	Cheque no.	Levy no.
					Paid	Interest	Paid	Interest	Paid	Interest			
15/11/2019	29088	Receipt	Banked		731.55	0.00	168.45	0.00	0.00	0.00	900.00		1
10/02/2020	29972	Receipt	Banked		1,058.18	41.25	240.02	9.25	0.00	0.00	1,348.70		1, 2, 3, 4

ENTERED



**PEEL TAXATION
& ACCOUNTING**

Harpe Pty Ltd ABN 53 063 093 701

T: 08 9535 8818 F: 08 9581 5882

E: Contact@peeltaxation.com

PO Box 4304, Mandurah North WA 6210

MACCA SUPER FUND PO Box 4012 MANDURAH NORTH WA 6210	Tax Invoice Receipt 002455 Ref: MACDST1 15 August, 2019
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Invoice	Description	Amount
001994	TRF - 2018 Tax Return	1,590.91
	<i>GST</i>	159.09
Total Amount Of Receipt		1,750.00

ENTERED



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& ACCOUNTING**

Harpe Pty Ltd ABN 53 063 093 701

T: 08 9535 8818 F: 08 9581 5882

E: Contact@peeltaxation.com

PO Box 4304, Mandurah North WA 6210

MACCA SUPER FUND PO Box 4012 MANDURAH NORTH WA 6210	Tax Invoice Receipt 003302 Ref: MACDST1 19 June, 2020
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Invoice	Description	Amount
003070	TRF - 2019 Tax Return & Financials	1,636.36
	<i>GST</i>	163.64
Total Amount Of Receipt		1,800.00

ENTERED

2/12/19
 Paid \$105-60 27/12/19
 ✓ \$105-60
 ✓ \$105-60 10/1/20
 ✓ \$105-60 24/1/20
 ✓ \$105-60 7/2/20
 ✓ \$105-60 21/2/20
 ✓ \$105-60 6/3/20
 (\$105-60) 9/3/20 *dishonored*
 ✓ \$105-60 24/3/20
 ✓ 105-60 31/4/20
 ✓ 105-60 17/4/20
 105-60 11/5/20
 105-60 15/5/20
 105-60 29/5/20
 105-60 12/6/20
 105-60 26/6/20



FIRST & FINAL NOTICE
 FOR THE YEAR ENDING 30 JUNE 2020
RATE NOTICE/ TAX INVOICE

ABN: 43 188 356 365
 3 Peel Street, Mandurah
 PO Box 219, Mandurah WA 6210
 Telephone: (08) 9550 3777 - Facsimile: (08) 9550 3888
 mandurah.wa.gov.au/rates
 council@mandurah.wa.gov.au
 Office Hours 8.15am - 4.30pm, Monday - Friday

SHOWING THE
 NAME: Sterimac Pty Ltd
 ADDRESS: 66/20 Apollo Place
 HALLS HEAD WA 6210
 051 0142

Issue Date: 21 August 2019
 Valuation: \$7,904.00
 Rate in \$: Minimum
 Minimum Rate: \$1,108.00
 Rate Category: Resi Improved
 Penalty Rate: 7.00%
 ESL Valuation: \$7,904.00
 ESL Rate in \$: 0.01112900
 Prop Use & Cat: Cat 2 Resi
 Ward: Town
 VE Number: 858974

ASSESSMENT NO:
 143261

DUE DATE:
 25 September 2019

PROPERTY ADDRESS:
 13 Leslie Street DUDLEY PARK WA 6210
 SL: 8 SP: 2478

ITEMS	GST	TOTAL
Residential Improved		\$1,108.00
Rubbish Service		\$273.00
ESL Residential		\$87.96
Payments received after 14 August 2019 not included in this notice		
BALANCE		\$1,468.96

ENTERED

DESCRIPTION	DUE DATES	AMOUNTS
OPTION 1: One Payment	25 September 2019	\$1,468.96
OPTION 2: Two Instalments	25 September 2019 24 January 2020	\$742.66 \$742.66
OPTION 3: Four Instalments	25 September 2019 25 November 2019 28 January 2020 30 March 2020	\$374.64 \$374.64 \$374.64 \$374.64

Failure to pay this assessment by the due date may result in recovery action including legal fees, plus interest of 7.00% which will accrue daily.

WAYS TO PAY YOUR ACCOUNT

Problem paying? Consider paying your rates and charges by Rates Smoothing. Arrangements can be made to catch up on outstanding balances. Contact the rates team on (08) 9550 3777 to apply for this arrangement.

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

MAIL
 Detach slip and make cheque payable to:
 CITY OF MANDURAH, PO Box 219, Mandurah WA 6210

TELEPHONE
 Phone 13 18 16, 10:05am to 5:00pm 24 hours a day

IN PERSON
 Pay at any Post Office with cash, cheque, debit card, Mastercard or Visa or at Council, 3 Peel St, Mandurah and Falcon Community & Community Centre, One Flavia St, Falcon

iB PAY Billies Code: 7757
 Ref: 1432 61
 Bill* this payment via Internet or phone banking
 Bill* view* - view and pay this bill using internet banking
 Bill* view* log on to: **143261**
 * Daily iBPAY limit min \$1, max \$100,000



To qualify for instalments the EXACT AMOUNT shown on your notice must be received in one payment by 25 September 2019

POST billpay Billpay Code: 0621
 Ref No: 1432 61

SEE REAR FOR IMPORTANT INFORMATION
www.mandurah.wa.gov.au/rates

GENERAL WASTE VOUCHER
 Voucher is subject to the conditions on the reverse
 02202020143261
 Voucher valid until 31 August 2020

2019/20 WASTE VOUCHERS

The City of Mandurah provides each eligible premises with 2 green waste and 2 general waste vouchers for 2019/20.
 Each voucher entitles the holder to dispose of up to one cubic metre of green waste or general waste, from their own premises, free of charge at the Mandurah Waste Management Centre for cars, trailers or trailers.
Vouchers are not accepted for the disposal of waste from large trucks and removalist vans. The standard gate fees will apply in these instances.
 Each voucher is individually bar coded and contains specific information about your property. The City can track vouchers through the barcode and vouchers that are sold will be voided. A valid voucher must be produced to the gate attendant at the time of disposal in order to obtain free entry. Vouchers are not transferable or redeemable for cash.
 The vouchers are valid for the 2019/20 period only and expire on 31 August 2020.

GREEN WASTE VOUCHER
 Voucher is subject to the conditions on the reverse
 01202020143261
 Voucher valid until 31 August 2020



Statement of Account

Statement Period **1/07/2019** to **30/06/2020**

Account **9008003792** **UNIT 6 / 13 LESLIE ST DUDLEY PARK LOT 13**

Account Summary

Opening Balance \$0.79 as of 1/07/2019

Service Charges \$880.79

Water Use \$0.00

Interest \$18.12

Other \$27.19

Payment -\$626.32 cr

Rebates \$0.00

Closing Balance \$300.57 as of 30/06/2020

Payable Balance \$300.57 as of 30/06/2020

Date	Account Item	Amount	Balance	Deferred Bal
17/07/2019	Interest	\$2.86	\$3.65	
17/07/2019	Service Charges	\$149.20	\$152.85	\$0.00
23/09/2019	Interest	\$2.44	\$155.29	
23/09/2019	Service Charges	\$146.80	\$302.09	\$0.00
18/11/2019	Payment - BPAY	-\$306.32	-\$4.23	
20/11/2019	Interest	\$4.23	\$0.00	
20/11/2019	Service Charges	\$146.80	\$146.80	\$0.00
11/12/2019	Miscellaneous	\$27.19	\$173.99	
22/01/2020	Interest	\$2.10	\$176.09	
22/01/2020	Service Charges	\$144.39	\$320.48	\$0.00
19/03/2020	Interest	\$4.44	\$324.92	
19/03/2020	Service Charges	\$146.80	\$471.72	\$0.00
23/03/2020	Payment - BPAY	-\$320.00	\$151.72	
19/05/2020	Interest	\$2.05	\$153.77	
19/05/2020	Service Charges	\$146.80	\$300.57	\$0.00

ENTERED