

Tenancy Invoice: Stephen Birch & Sharon Birch Nominees for Shaste SuperFund

Stephen Birch & Sharon Birch Nominees for Shaste SuperFund
 U22, 28 Fitzgerald Road
 GREENFIELDS WA 6210
 AUSTRALIA

Issued On: **3/06/2020**
 Due By: **17/06/2020**
 Tax Invoice #: **51983**

Property: U22, 28 Fitzgerald Road, GREENFIELDS, WA 6210

Item #	Description	Amount Excl GST	GST	Amount Incl GST
1	STRATA LEVY 01/07/20-30/09/20	\$155.80	\$0.00	\$155.80
		\$155.80	\$0.00	\$155.80

Tenancy – Statement of Outstanding Items

Statement as at 12:17 PM 3/06/2020

#	Due	Description	Total Amount	Paid/Credited	Outstanding
51983	17/06/2020	STRATA LEVY 01/07/20-30/09/20	\$155.80	\$0.00	\$155.80
				Total Outstanding:	\$155.80

Held for Tenancy: \$0.00

Payment Advice

Account Name: Peel Realty Pty Ltd ATF The Peel Unit Trust T/as Raine & Horne Mandurah REBA Rental TC 54571
 BSB: 016-745
 Account #: 494333509
 Please include your Tenancy Reference in the funds transfer description : 100017

*Paid 17/6/20
 \$155.80*

Service Charge Account

Issue date 2 June 2020
Bill ID 0039



051R 000336 000000

SM & ST BIRCH
29 ROCHESTER WAY
MEADOW SPRINGS WA 6210

Account number 90 20029 13 5
Please pay \$32.83
Payment due by 23 Jun 2020

Account for STRATA STORAGE UNIT AT UNIT 22 / 28 FITZGERALD RD GREENFIELDS LOT 2
Strata lot 22

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

Description	Amount
Service charges due 23 June 2020	\$32.83
Turn over for important information	Total \$32.83

*Paid 17/6/20
\$32.83*

ENTERED

If you're having difficulty paying, you can set up an interest-free payment arrangement. Interest is charged on overdue amounts @ 11.71% p.a. For more information, visit watercorporation.com.au/financialassistance

Payment slip

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

Need more time to pay?
Visit watercorporation.com.au/financialassistance
or call 1300 659 752.

Hearing or speech impaired?
Phone us via the National Relay Service on 133 677.
Website: watercorporation.com.au/contact
Faults and Emergencies: (24/7) 13 13 75

UNIT 22 / 28 FITZGERALD RD GREENFIELDS LOT 2

Account number 90 20029 13 5
Please pay \$32.83
Payment due by 23 June 2020



How your service charges have been calculated

Water	1 May 2020 to 30 Jun 2020	
	Service charge	\$15.96
Sewerage	1 May 2020 to 30 Jun 2020	
	Service charge	\$16.87
Service charges		\$32.83

To arrange to have your meter tested following a review, or to request a meter reading outside of your normal cycle, please contact us. Please note that a fee will apply. If your reading has been estimated you can contact us to have it reviewed. For more information, visit watercorporation.com.au.

Information**OUR COMMITMENT TO YOU**

We are committed to resolving issues as quickly as possible. If you wish to make a complaint or request a review of your bill, visit watercorporation.com.au/contact, or call 13 13 85. If you are not satisfied with the resolution, you may contact the Energy and Water Ombudsman on 1800 754 004. For information on our commitments to you, and your responsibilities, visit watercorporation.com.au

**Ways to pay your account****Direct Debit**

Set up automatic payments from your bank account or credit card by visiting watercorporation.com.au or calling 13 13 85.

**Credit/Debit Card**

Pay as you go by visiting watercorporation.com.au or calling 1300 366 067. Transaction fees may apply. GST is included if applicable.

**Mail**

Send your cheque made payable to 'Water Corporation' with this payment slip to:
WATER CORPORATION
PO BOX 1600, OSBORNE PARK DC, WA 6916

**BPAY®**

Contact your bank or financial institution to arrange payment.

Billers Code: 8805

Ref: 90 20029 13 5

**BPAY View®**

Receive, view and pay this bill using internet banking.
BPAY View Registration No -90200291352340611

POST Billpay

Pay in person at any Post Office.

Manage your account online

Register at watercorporation.com.au/register using your Electronic Reference Number (ERN).

ERN: 90200 29135 2340611

Service Charge Account

Issue date 31 March 2020
Bill ID 0038



051D 002864 000000

SM & ST BIRCH
29 ROCHESTER WAY
MEADOW SPRINGS WA 6210

Account number 90 20029 13 5
Please pay \$32.83
Payment due by 21 Apr 2020

Account for STRATA STORAGE UNIT AT UNIT 22 / 28 FITZGERALD RD GREENFIELDS LOT 2
Strata lot 22

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

Description	Amount
Service charges due 21 April 2020	\$32.83
Turn over for important information	Total \$32.83

*Paid 20/4/20
\$32.83*

ENTERED

Interest is charged on overdue amounts @ 11.71% p.a.

Payment slip

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

UNIT 22 / 28 FITZGERALD RD GREENFIELDS LOT 2

Account number 90 20029 13 5
Please pay \$32.83
Payment due by 21 April 2020

Need more time to pay?
Visit watercorporation.com.au/financialassistance
or call 1300 659 752.

Hearing or speech impaired?
Phone us via the National Relay Service on 133 677.
Website: watercorporation.com.au/contact
Faults and Emergencies: (24/7) 13 13 75



How your service charges have been calculated

Water	1 Mar 2020 to 30 Apr 2020	
	Service charge	\$15.96
Sewerage	1 Mar 2020 to 30 Apr 2020	
	Service charge	\$16.87
Service charges		\$32.83

To arrange to have your meter tested following a review, or to request a meter reading outside of your normal cycle, please contact us. Please note that a fee will apply. For more information, visit watercorporation.com.au

Information**OUR COMMITMENT TO YOU**

We are committed to resolving issues as quickly as possible. If you wish to make a complaint or request a review of your bill, visit watercorporation.com.au/contact, or call 13 13 85. If you are not satisfied with the resolution, you may contact the Energy and Water Ombudsman on 1800 754 004. For information on our commitments to you, and your responsibilities, visit watercorporation.com.au

Ways to pay your account**Direct Debit**

Set up automatic payments from your bank account or credit card by visiting watercorporation.com.au or calling 13 13 85.

Credit/Debit Card

Pay as you go by visiting watercorporation.com.au or calling 1300 366 067. Transaction fees may apply. GST is included if applicable.

Mail

Send your cheque made payable to 'Water Corporation' with this payment slip to:
WATER CORPORATION
PO BOX 1600, OSBORNE PARK DC, WA 6916

BPAY®

Contact your bank or financial institution to arrange payment.

Billers Code: 8805**Ref: 90 20029 13 5****BPAY View®**

Receive, view and pay this bill using internet banking. BPAY View Registration No -90200291352340611

POST Billpay

Pay in person at any Post Office.

Manage your account online

Register at watercorporation.com.au/register using your Electronic Reference Number (ERN).

ERN: 90200 29135 2340611

Trust Account Receipt

Tenancy Receipt

Received From: Stephen Birch & Sharon Birch Nominees for Shaste SuperFund on behalf of Stephen Birch & Sharon Birch Nominees for Shaste SuperFund (ID:100017)
U22, 28 Fitzgerald Road, GREENFIELDS, WA 6210

Money Received: 23/03/2020
Receipt Completed: 24/03/2020
Receipt #: 21270

Description	Amt Exc GST	GST	Amt Received
For Ownership Owners of 28 Fitzgerald Road (ID:120)			
Invoice: #45934 Strata Levies 1/04/20 - 30/06/20	\$155.80	\$0.00	\$155.80
	\$155.80	\$0.00	\$155.80

Payment Method: Direct Deposit

Received By: Diana Gilbert

ENTERED

Receipt Copy





Service Charge Account

Issue date 30 January 2020
Bill ID 0037



051D 001472 000000

SM & ST BIRCH
29 ROCHESTER WAY
MEADOW SPRINGS WA 6210

Account number 90 20029 13 5
Please pay \$32.29
Payment due by 20 Feb 2020

Account for STRATA STORAGE UNIT AT UNIT 22 / 28 FITZGERALD RD GREENFIELDS LOT 2
Strata lot 22

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

Description	Amount
Service charges due 20 February 2020	\$32.29
Turn over for important information	Total \$32.29

28/2/20
Com \$32.29

ENTERED

Interest is charged on overdue amounts @ 11.71% p.a.

Payment slip

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

Need more time to pay?
Visit watercorporation.com.au/financialassistance
or call 1300 659 752.

Hearing or speech impaired?
Phone us via the National Relay Service on 133 677.
Website: watercorporation.com.au/contact
Faults and Emergencies: (24/7) 13 13 75

UNIT 22 / 28 FITZGERALD RD GREENFIELDS LOT 2

Account number 90 20029 13 5
Please pay \$32.29
Payment due by 20 February 2020



How your service charges have been calculated

Water	1 Jan 2020 to 29 Feb 2020	
	Service charge	\$15.70
Sewerage	1 Jan 2020 to 29 Feb 2020	
	Service charge	\$16.59
Service charges		\$32.29

To arrange to have your meter tested following a review, or to request a meter reading outside of your normal cycle, please contact us. Please note that a fee will apply. For more information, visit watercorporation.com.au

Information**OUR COMMITMENT TO YOU**

We are committed to resolving issues as quickly as possible. If you wish to make a complaint or request a review of your bill, visit watercorporation.com.au/contact, or call 13 13 85. If you are not satisfied with the resolution, you may contact the Energy and Water Ombudsman on 1800 754 004. For information on our commitments to you, and your responsibilities, visit watercorporation.com.au

Water Corporation is a member of the Australian Energy Regulator (AER) and the Australian Energy Market Operator (AEMO).

Water Corporation is a member of the Australian Energy Regulator (AER) and the Australian Energy Market Operator (AEMO).

Water Corporation is a member of the Australian Energy Regulator (AER) and the Australian Energy Market Operator (AEMO).

Ways to pay your account**Direct Debit**

Set up automatic payments from your bank account or credit card by visiting watercorporation.com.au or calling 13 13 85.

Credit/Debit Card

Pay as you go by visiting watercorporation.com.au or calling 1300 366 067. Transaction fees may apply. GST is included if applicable.

Mail

Send your cheque made payable to 'Water Corporation' with this payment slip to:
WATER CORPORATION
PO BOX 1600, OSBORNE PARK DC, WA 6916

BPAY®

Contact your bank or financial institution to arrange payment.

Billers Code: 8805 Ref: 90 20029 13 5

BPAY View®

Receive, view and pay this bill using internet banking. BPAY View Registration No -90200291352340611

POST Billpay

Pay in person at any Post Office.

Manage your account online

Register at watercorporation.com.au/register using your Electronic Reference Number (ERN).
ERN: 90200 29135 2340611



Ron Taylor & Associates Pty Ltd

A.C.N. 009 213 629
A.B.N. 29 009 213 629
46 Allnutt Street, MANDURAH, WA, 6210
Phone (08) 9581 1873

Mr Stephen Birch
Shaste Superannuation Fund
C/-PO Box 4304
MANDURAH NORTH WA 6210

Receipt
012046

Ref: SHASSF
14 January, 2020

Invoice	Description	Amount
011581	Attending to Audit for year ended 30th June 2019	385.00
Total Amount of Receipt		385.00

ENTERED



Australia and New Zealand
Banking Group Limited
ABN 11 005 357 522

[Close](#) | [Print](#)

Lodgement Receipt - Pay Anyone

Date: 14/01/2020

From account:

From: Shaste Super
Your/Business name: SHASSF

Payment details:

Nickname: Ron Taylor and Assoc
Account name: RON TAYLOR AND ASSOCIATES
BSB: 086805
Account Number: 038026556
Institution name: National Australia Bank
Message: SHASSF
End-to-end ID: SHASSF
Amount: \$385.00

Transfer details:

Transfer instructions: Pay no earlier than 14/01/2020

Lodgement number: 1688968906

(FOR ENQUIRIES)

Receipt number: 979582

IMPORTANT INFORMATION

This is your lodgement receipt confirming your transfer has been lodged for processing by us. When the payee's account will be credited will depend on the policy and systems of the payee's bank.

If you have made a future-dated payment, please log on to ANZ Internet Banking after the nominated payment date to confirm your payment was processed and obtain your receipt number.

© Australia and New Zealand Banking Group Limited (ANZ) ABN 11 005 357 522.



Australia and New Zealand
Banking Group Limited
ABN 11 005 357 522

[Close](#) | [Print](#)

Lodgement Receipt - Transfer Between My Accounts

Date: 13/01/2020

Account details :

From: Shaste super web
To account: Shaste Super
Amount \$: \$400.00

Transfer details:

Transfer instructions: Pay no earlier than 13/01/2020

Lodgement number: 1688602196

(FOR ENQUIRIES)

Receipt number: 518711

IMPORTANT INFORMATION

This is your lodgement receipt confirming that your payment has been lodged for processing by us. When the payee's account will be credited will depend on the policy and systems of their bank.

If you made a future-dated payment, please log onto ANZ Internet Banking after the nominated payment date to confirm that your payment was processed and to obtain your receipt number.

© Australia and New Zealand Banking Group Limited (ANZ) ABN 11 005 357 522.

Ron Taylor & Associates Pty Ltd

A.C.N. 009 213 629
A.B.N. 29 009 213 629
46 Allnutt Street, MANDURAH, WA, 6210
Phone (08) 9581 1873

Mr Stephen Birch
Shaste Superannuation Fund
C/-PO Box 4304
MANDURAH NORTH WA 6210

Tax Invoice 011581

Ref: SHASSF
18 December, 2019

Description	Amount
Attending to Audit for year ended 30th June 2019*	350.00
<i>GST</i>	35.00
Terms: Thirty Days	Amount Due: \$ 385.00

Please detach the portion below and forward with your payment

Remittance Advice

Shaste Superannuation Fund

Amount Due: \$ 385.00

Invoice: 011581
Ref: SHASSF
18 December, 2019

PLEASE MAKE CHEQUES PAYABLE TO 'RON TAYLOR & ASSOCIATES PTY LTD'

**EFT PAYMENTS - NATIONAL AUSTRALIA BANK BSB 086 805 AC # 038026556
PLEASE QUOTE REF OR INV # WHEN PAYING BY EFT**

Tenancy Invoice: Stephen Birch & Sharon Birch Nominees for Shaste SuperFund

Stephen Birch & Sharon Birch Nominees for Shaste SuperFund
U22, 28 Fitzgerald Road
GREENFIELDS WA 6210
AUSTRALIA

Issued On: 10/12/2019
Due By: 24/12/2019
Tax Invoice #: 39241

Property: U22, 28 Fitzgerald Road, GREENFIELDS, WA 6210

Item #	Description	Amount Excl GST	GST	Amount Incl GST
1	Quarterly Strata Levy - January to March	\$155.80	\$0.00	\$155.80
		\$155.80	\$0.00	\$155.80

Tenancy - Statement of Outstanding Items

Statement as at 11:47 AM 10/12/2019

#	Due	Description	Total Amount	Paid/Credited	Outstanding
39241	24/12/2019	Quarterly Strata Levy - January to March	\$155.80	\$0.00	\$155.80
				Total Outstanding:	\$155.80

Held for Tenancy: \$0.00

Payment Advice

Account Name: Peel Realty Pty Ltd ATF The Peel Unit Trust T/as Raine & Horne Mandurah REBA Rental TC 54571
BSB: 016-745
Account #: 494333509
Please include your Tenancy Reference in the funds transfer description : 100017

ENTERED

Paid
29/12/19
\$155.80

Service Charge Account

Issue date 27 November 2019
Bill ID 0036



051D 001558 000000

SM & ST BIRCH
29 ROCHESTER WAY
MEADOW SPRINGS WA 6210

Account number 90 20029 13 5
Please pay \$32.83
Payment due by 18 Dec 2019

Account for STRATA STORAGE UNIT AT UNIT 22 / 28 FITZGERALD RD GREENFIELDS LOT 2
Strata lot 22

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

Description	Amount
Service charges due 18 December 2019	\$32.83
Turn over for important information	Total \$32.83

Paid
10/12/19
\$32.83
ENTERED

Interest is charged on overdue amounts @ 11.71% p.a.

Payment slip

Enquiries?

Need your account in an alternative format?

Please call us on 13 13 85.

Need more time to pay?

Visit watercorporation.com.au/financialassistance
or call 1300 659 752.

Hearing or speech impaired?

Phone us via the National Relay Service on 133 677.

Website: watercorporation.com.au/contact

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

UNIT 22 / 28 FITZGERALD RD GREENFIELDS LOT 2

Account number 90 20029 13 5
Please pay \$32.83
Payment due by 18 December 2019



How your service charges have been calculated

Water	1 Nov 2019 to 31 Dec 2019	
	Service charge	\$15.96
Sewerage	1 Nov 2019 to 31 Dec 2019	
	Service charge	\$16.87
Service charges		\$32.83

To arrange to have your meter tested following a review, or to request a meter reading outside of your normal cycle, please contact us. Please note that a fee will apply. For more information, visit watercorporation.com.au

Information**OUR COMMITMENT TO YOU**

We are committed to resolving issues as quickly as possible. If you wish to make a complaint or request a review of your bill, visit watercorporation.com.au/contact, or call 13 13 85. If you are not satisfied with the resolution, you may contact the Energy and Water Ombudsman on 1800 754 004. For information on our commitments to you, and your responsibilities, visit watercorporation.com.au

**Ways to pay your account****Direct Debit**

Use My Water or call us to set up a direct debit plan from your bank account or credit card.

Credit/Debit Card

Visit watercorporation.com.au or call 1300 366 067 to pay via card. Transaction fees may apply and will be advised at payment. Join My Water to pay by direct debit via card with no transaction fees. GST is included if applicable.

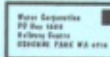
BPAY

Contact your bank or financial institution to arrange payment.

Billers Code: 8805 Ref: 90 20029 13 5

My Water

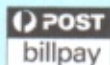
Pay and manage your account online with MyWater. Register at mywater.com.au using your Electronic Reference Number (ERN).
ERN: 90200 29135 2340611.

**Mail**

Send your cheque made payable to 'Water Corporation' with this payment slip to:
WATER CORPORATION
PO BOX 1600, OSBORNE PARK DC, WA 6916

BPAY View

Receive, view and pay this bill using internet banking. BPAY View Registration No -90200291352340611

**POST Billpay**

Pay in person at any Post Office.

Service Charge Account

Issue date 2 October 2019
Bill ID 0035



051D 002841 000000

SM & ST BIRCH
29 ROCHESTER WAY
MEADOW SPRINGS WA 6210

Account number 90 20029 13 5
Please pay \$32.83
Payment due by 23 Oct 2019

Account for STRATA STORAGE UNIT AT UNIT 22 / 28 FITZGERALD RD GREENFIELDS LOT 2
Strata lot 22

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

Description	Amount
Service charges due 23 October 2019	\$32.83
Turn over for important information	Total \$32.83

*Paid 16/10/19
\$ 32.83*

ENTERED

Interest is charged on overdue amounts @ 11.71% p.a.

Payment slip

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

Need more time to pay?
Visit watercorporation.com.au/financialassistance
or call 1300 659 752.

Hearing or speech impaired?
Phone us via the National Relay Service on 133 677.
Website: watercorporation.com.au/contact
Faults and Emergencies: (24/7) 13 13 75

UNIT 22 / 28 FITZGERALD RD GREENFIELDS LOT 2

Account number 90 20029 13 5
Please pay \$32.83
Payment due by 23 October 2019



How your service charges have been calculated

Water	1 Sep 2019 to 31 Oct 2019	
	Service charge	\$15.96
Sewerage	1 Sep 2019 to 31 Oct 2019	
	Service charge	\$16.87
Service charges		\$32.83

To arrange to have your meter tested following a review, or to request a meter reading outside of your normal cycle, please contact us. Please note that a fee will apply. For more information, visit watercorporation.com.au

Information**OUR COMMITMENT TO YOU**

We are committed to resolving issues as quickly as possible. If you wish to make a complaint or request a review of your bill, visit watercorporation.com.au/contact, or call 13 13 85. If you are not satisfied with the resolution, you may contact the Energy and Water Ombudsman on 1800 754 004. For information on our commitments to you, and your responsibilities, visit watercorporation.com.au

**Ways to pay your account****Direct Debit**

Use My Water or call us to set up a direct debit plan from your bank account or credit card.

**Credit/Debit Card**

Visit watercorporation.com.au or call 1300 366 067 to pay via card. Transaction fees may apply and will be advised at payment. Join My Water to pay by direct debit via card with no transaction fees. GST is included if applicable.

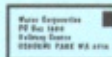
**BPAY**

Contact your bank or financial institution to arrange payment.

Biller Code: 8805 Ref: 90 20029 13 5

My Water

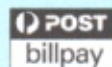
Pay and manage your account online with MyWater. Register at mywater.com.au using your Electronic Reference Number (ERN).
ERN: 90200 29135 2340611.

**Mail**

Send your cheque made payable to 'Water Corporation' with this payment slip to:
WATER CORPORATION
PO BOX 1600, OSBORNE PARK DC, WA 6916

BPAY View

Receive, view and pay this bill using internet banking.
BPAY View Registration No -90200291352340611

**POST Billpay**

Pay in person at any Post Office.

Tenancy Invoice: Stephen Birch & Sharon Birch Nominees for Shaste SuperFund

Stephen Birch & Sharon Birch Nominees for Shaste SuperFund
U22, 28 Fitzgerald Road
GREENFIELDS WA 6210
AUSTRALIA

Issued On: 7/10/2019
Due By: 21/10/2019
Tax Invoice #: 34326

Property: U22, 28 Fitzgerald Road, GREENFIELDS, WA 6210

Item #	Description	Amount Excl GST	GST	Amount Incl GST
1	Strata Levy 1/10/2019 - 31/12/2019	\$155.80	\$0.00	\$155.80
		\$155.80	\$0.00	\$155.80

Tenancy - Statement of Outstanding Items

Statement as at 11:18 AM 7/10/2019

#	Due	Description	Total Amount	Paid/Credited	Outstanding
34326	21/10/2019	Strata Levy 1/10/2019 - 31/12/2019	\$155.80	\$0.00	\$155.80
				Total Outstanding:	\$155.80

Held for Tenancy: \$0.00

Payment Advice

Account Name: Peel Realty Pty Ltd ATF The Peel Unit Trust T/as Raine & Horne Mandurah REBA Rental TC 54571
BSB: 016-745
Account #: 494333509
Please include your Tenancy Reference in the funds transfer description : 100017

*Paid 8/10/19
\$155.80*

ENTERED

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

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

051 030691
S M Birch & S T Birch
29 Rochester Way
MEADOW SPRINGS WA 6210

Issue Date: 21 August 2019
Valuation: \$2,704.00
Rate in \$: Minimum
Minimum Rate: \$1,108.00
Rate Category: Business Improved
Penalty Rate: 7.00%
ESL Valuation: \$2,704.00
ESL Rate in \$: 0.01112900
Prop Use & Cat: Cat 2 Industrial
Ward: North
VE Number: 1857429

ASSESSMENT NO:
657708

DUE DATE:
25 September 2019

To apply for a Rate and ESL Rebate phone 131 385

PROPERTY ADDRESS

Rate payer information, refer to
title of ownership.

22/28 Fitzgerald Road GREENFIELDS WA 6

SL: 22 SP: 67109

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.

RATES AND CHARGES DUE

DETAILS

Business Improved
ESL Industrial

GST

Paid \$1192
25/9/19

TOTAL

\$1,108.00

\$84.00

Payments received after 14 August 2019 not included in this notice.

ENTERED

Please note that payment arrangements must be renewed each year.

BALANCE

\$1,192.00

PAYMENT OPTIONS

	DUE DATES	AMOUNTS
OPTION 1: One Payment Payment in full	25 September 2019	\$1,192.00
OPTION 2: Two Instalments Option cost \$13.84 and totals to \$1,205.84	25 September 2019 24 January 2020	\$602.92 \$602.92
OPTION 3: Four Instalments Option cost \$25.70 and totals to \$1,217.70	25 September 2019 25 November 2019 28 January 2020 30 March 2020	\$304.43 \$304.43 \$304.43 \$304.41

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.

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

ONLINE

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

MAIL

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

TELEPHONE

Phone 13 18 16, POSTbillpay 24 hours a day

IN PERSON

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



Billers Code: 7757

Ref: 6577 08

BPay® this payment via Internet or phone banking.

BPay View® - view and pay this bill using internet banking.

BPay View Registration No: 657708

* Daily BPAY limit min \$1, max \$100,000



*621 657708

POST billpay Billpay Code: 0621
Ref No: 6577 08

SEE OVER FOR IMPORTANT INFORMATION.

Please see over/attached for additional information and default consequences

RATES TERMS AND CONDITIONS

1. ACCOUNT ENQUIRIES

Telephone (08) 9550 3745 between 8.15am to 4.30pm
Counter (Administration Office) between 8.15am to 4.30pm

2. PAYMENTS AND RECOVERY

- Payment in full, or an amount equivalent to the instalment as shown overleaf must be paid by the due date, unless alternative arrangements have been agreed upon by the City.
- Where no election has been made to enter into an instalment option or alternative arrangements made, and where rates and charges remain outstanding 35 days after the date of issue, legal action will be taken for their recovery and a recovery fee levied as per the schedule of fees and charges.
- All costs associated with the legal action are recoverable from the ratepayer and will be added to the account.

3. PAYMENT OPTIONS

- Ratepayers must choose to utilise the payment options shown on the reverse side of the notice or make alternative arrangements.
- Where the instalment option is taken, rate accounts shall be levied with an additional instalment charge of \$3.00 per instalment and interest of 5.5% calculated daily. The cost of each option is displayed overleaf. Eligible pensioners/seniors are exempt from this charge.
- Payment of the first instalment shall include all arrears outstanding from previous years. **Instalment options will not be available if arrears and any interest accrued to the date of issue of the notice are not included with the first instalment.**
- Payment may not be made by instalments where the total amount of rates (excluding arrears) are less than \$200.00.
- Where failure to make the second or subsequent instalment payment occurs the City may elect to remove the right of a ratepayer to continue to pay their rates by instalments.
- Should none of the instalment options listed over the page be suitable, ratepayers are welcome to approach the City with an alternative payment plan. This plan must be agreed upon by the City and will be subject to an administration charge being applied, eligible pensioners/seniors are exempt.

4. LATE PAYMENT INTEREST

This will accrue daily at the rate detailed for unpaid rates and/or charges as follows:

- **NO INSTALMENT OPTION TAKEN** - Interest shall begin to accrue daily on rates and/or charges (including arrears) that remain unpaid after 35 days from date of issue. Eligible pensioners/seniors are exempt.
- **INSTALMENT OPTION TAKEN** - Interest shall begin to accrue daily on any instalment payment that remains unpaid after the due date of the instalment and continue to accrue until such time as the instalment is paid. Eligible pensioners/seniors are exempt.
- **PENSIONERS/SENIORS** - The City may elect to impose interest on charges other than rates.

5. ADMINISTRATION FEES

A once-off administration charge of \$20 per rates assessment with the exception of Direct Debits is to be charged in respect to each informal rates instalment program entered into regardless of the number of instalments agreed to. Charge may apply each financial year

6. PENSIONER AND SENIOR CARD HOLDERS

Pensioners and seniors who meet certain criteria are entitled to claim a concession funded by the Government of Western Australia of up to 50% off the current rates (capped at \$750) or a deferment of Council rates. Only pensioners who are entitled to receive a full 50% rebate are entitled to defer their rates. To be eligible for a rebate applicants must as at July 1 of the current year, be owner and resident of that property, and:

- Be in receipt of a Pensioner Concession Card or State Concession Card;
- Hold both a Seniors Card issued by the Office of Seniors Interests and Commonwealth Seniors Health Card; or
- If a senior, hold a Seniors Card issued by the Office of Seniors Interests.

Note: Applicants will receive a pro-rata rebate from the date of application. **Rebate refers to current rates only. Service charges must be paid in full within 35 days unless paying by instalments. Where the rebated rates amount has not been received prior to June 30 no rebate will be granted.** Under the Rates and Charges (Rebates and Deferments) Act 1992 when an entitled pensioner ceases to be entitled to a concession i.e. no longer resides or owns the property or is not in receipt of a concession card stated above, that person shall notify Council and the registration shall be cancelled. Any person who wilfully makes a false statement in an application or remains registered as an entitled pensioner knowing they are not eligible is guilty of an offence, penalty \$1000.00 refer to 17 below for rebate on the ESL.

7. OBJECTIONS AND APPEALS

Rate Book - The Local Government Act 1995 provides the grounds on which, individual objections and appeals may be instituted as to entries in the rate book regarding valuations or whether the property is rateable.

PROVISIONS FOR A VALUATION ENQUIRY

A property owner may lodge an enquiry against the valuation of a property within 60 days of the date of issue of a rate notice. Please go to Landgate's website at landgate.wa.gov.au or call us direct on (08) 9273 7373. Please note the date of valuation which values must be supported. Rates must be paid as assessed, irrespective of whether an enquiry has been lodged.

Any reduction in valuation and therefore rates, as a result of a successful enquiry, will be refunded.

Each rate notice details the property status (vacant or improved).

If you believe that the land status is incorrectly shown, please advise Council's Rates section.

8. SWIMMING POOL FEES

State Government Legislation requires the City to physically inspect all private swimming pools to ensure compliance with safety standards. The fees charged are to cover this requirement.

9. ANIMAL REGISTRATIONS

Dog and Cat registration are due by 1st November each year. All Cats and Dogs need to be microchipped and registered. The City will actively pursue the owners of unregistered animals.

10. BUSH FIRE ACT

It is important that the provisions of the Bush Fires Act 1954 be observed. Details of your responsibilities may be obtained from the City's office or website.

11. CHANGE OF OWNERSHIP

Notice must be given to the City whenever any person sells or otherwise disposes of any rateable land. Details of the description of the land and name and address of the purchaser must be stated. Please quote the assessment number on all correspondence.

12. CHANGE OF ADDRESS

Notice must be given to the City whenever any person changes their postal or residential address. Details of the description of the land must be stated. Please quote the assessment number on all correspondence.

13. AMENDMENTS

Should any other information on the rate notice appear incorrect, please contact the City immediately, via email rates@mandurah.wa.gov.au

14. ELECTIONS

Absentee land owners are encouraged to enrol to vote in Local Government Elections. Enrolment forms are available from the City's website or office.

15. SPECIAL AREA RATES

Imposed for the purpose of maintaining and managing areas surrounding certain estates. For further information please refer to the City's rates department.

16. INTERIM RATES

Council may be required to issue interim rates during the course of a financial year for various reasons. Some of the main reasons are:

- Completion of a new building or structure
- Alteration, addition or demolition of an existing building or structure
- An error in valuation or rating of a property
- Subsequent revaluation of a property
- Variation to land due to either amalgamation, subdivision or strata title.

In accordance with section 6.39 of the Local Government Act 1995, the rate record for the actual year may be amended and/or the five years preceding the current year.

17. EMERGENCY SERVICES LEVY (ESL)

The Emergency Services Levy (ESL) is a State Government charge applicable to all properties in WA, which is invoiced and collected by local governments on behalf of the Department of Fire and Emergency Services (DFES). The ESL provides the majority of funding required for career and volunteer Fire & Emergency Service brigades, DFES multi-function brigades/units, Bush Fire brigades and State Emergency Service units. The amount of ESL to be collected, and the applicable rates and charging parameters, are declared annually by the Minister for Emergency Services. For more information please refer to the ESL section of the DFES website (dfes.wa.gov.au) or enquire on free-call 1300 136 099

PAYMENT BY POST OR IN PERSON

Detach and include slip with payment

NAME: **S M Birch & S T Birch**

PROPERTY ADDRESS: **22/28 Fitzgerald Road GREENFIELDS WA 6**

ASSESSMENT NO: **657708**

PAYMENT OPTIONS

Please tick payment option

- | | | |
|--------------------------|-----------------|-------------------|
| <input type="checkbox"/> | OPTION 1 | \$1,192.00 |
| <input type="checkbox"/> | OPTION 2 | \$602.92 |
| <input type="checkbox"/> | OPTION 3 | \$304.43 |

Service Charge Account

Issue date 26 July 2019
Bill ID 0034



051D 000452 000000

SM & ST BIRCH
29 ROCHESTER WAY
MEADOW SPRINGS WA 6210

Account number 90 20029 13 5
Please pay \$33.36
Payment due by 16 Aug 2019

Account for STRATA STORAGE UNIT AT UNIT 22 / 28 FITZGERALD RD GREENFIELDS LOT 2
Strata lot 22

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

Description	Amount
Service charges due 16 August 2019	\$33.36
Turn over for important information	Total \$33.36

Paid
9/8/19
\$ 33-36

ENTERED

Interest is charged on overdue amounts @ 11.71% p.a.

Payment slip

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

Need more time to pay?
Visit watercorporation.com.au/financialassistance
or call 1300 659 752.

Hearing or speech impaired?
Phone us via the National Relay Service on 133 677.

Website: watercorporation.com.au/contact
Faults and Emergencies: (24/7) 13 13 75

UNIT 22 / 28 FITZGERALD RD GREENFIELDS LOT 2

Account number 90 20029 13 5
Please pay \$33.36
Payment due by 16 August 2019



How your service charges have been calculated

Water	1 Jul 2019 to 31 Aug 2019	
	Service charge	\$16.22
Sewerage	1 Jul 2019 to 31 Aug 2019	
	Service charge	\$17.14
Service charges		\$33.36

To arrange to have your meter tested following a review, or to request a meter reading outside of your normal cycle, please contact us. Please note that a fee will apply. For more information, visit watercorporation.com.au

Information**OUR COMMITMENT TO YOU**

We are committed to resolving issues as quickly as possible. If you wish to make a complaint or request a review of your bill, visit watercorporation.com.au/contact, or call 13 13 85. If you are not satisfied with the resolution, you may contact the Energy and Water Ombudsman on 1800 754 004. For information on our commitments to you, and your responsibilities, visit watercorporation.com.au

Ways to pay your account**Direct Debit**

Use My Water or call us to set up a direct debit plan from your bank account or credit card.

**Credit/Debit Card**

Visit watercorporation.com.au or call 1300 366 067 to pay via card. Transaction fees may apply and will be advised at payment. Join My Water to pay by direct debit via card with no transaction fees. GST is included if applicable.

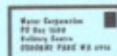
**BPAY®**

Contact your bank or financial institution to arrange payment.

Billers Code: 8805 Ref: 90 20029 13 5

My Water

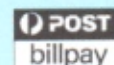
You can pay and manage your account online with My Water. To sign up you will need your Electronic Reference Number (ERN): 90200 29135 2340611. For more information, visit mywater.com.au.

**Mail**

Send your cheque made payable to 'Water Corporation' with this payment slip to:
WATER CORPORATION
PO BOX 1600, OSBORNE PARK DC, WA 6916

BPAY View®

Receive, view and pay this bill using internet banking. BPAY View Registration No -90200291352340611

**POST Billpay**

Pay in person at any Post Office.

WIP250003 000402 / 000923



Tenancy Invoice: Stephen Birch & Sharon Birch Nominees for Shaste SuperFund

Stephen Birch & Sharon Birch Nominees for Shaste SuperFund
U22, 28 Fitzgerald Road
GREENFIELDS WA 6210
AUSTRALIA

Issued On: 19/06/2019
Due By: 3/07/2019
Tax Invoice #: 25706

Property: U22, 28 Fitzgerald Road, GREENFIELDS, WA 6210

Item #	Description	Amount Excl GST	GST	Amount Incl GST
1	Strata Levies 01/07/2019 - 30/09/2019	\$155.80	\$0.00	\$155.80
		\$155.80	\$0.00	\$155.80

Tenancy – Statement of Outstanding Items

Statement as at 6:09 PM 13/07/2019

#	Due	Description	Total Amount	Paid/Credited	Outstanding
25706	3/07/2019	Strata Levies 01/07/2019 - 30/09/2019	\$155.80	\$0.00	\$155.80
			Total Outstanding:		\$155.80

Held for Tenancy: \$0.00

Payment Advice

Account Name: Peel Realty Pty Ltd ATF The Peel Unit Trust T/as Raine & Horne Mandurah REBA Rental TC 54571
BSB: 016-745
Account #: 494333509
Please include your Tenancy Reference in the funds transfer description : 100017

Paid \$155.80

13/7/19

ENTERED