



TAX INVOICE

Tracey Anderson

Invoice Date

24 Mar 2023

Invoice Number

INV-1249

ABN

51 642 731 771

Master Sparkle's Cleaning

Service Pty Ltd

76 Plover Dr

YANGEBUP WA 6164

AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Deposit 10% of the quote price -Vacate cleaning + Carpets on 30/03/23	1.00	70.82	10%	70.82

Our bank details for your reference:

Account Name: Master Sparkle's Cleaning Service PL

Account Number: 1208376

BSB: 306-063

Note: Please put the invoice number as your reference.

Thank you for choosing Master Sparkle's Cleaning Service!

ABN:51642731771

Subtotal	70.82
TOTAL GST 10%	7.08
TOTAL AUD	77.90
Less Amount Paid	77.90
AMOUNT DUE AUD	0.00

Due Date: 28 Mar 2023



PAYMENT ADVICE

To: Master Sparkle's Cleaning Service Pty Ltd
76 Plover Dr
YANGEBUP WA 6164
AUSTRALIA

Customer	Tracey Anderson
Invoice Number	INV-1249
Amount Due	0.00
Due Date	28 Mar 2023
Amount Enclosed	<hr/> Enter the amount you are paying above



TAX INVOICE

Tracey Anderson

Invoice Date
30 Mar 2023

Invoice Number
INV-1316

ABN
51 642 731 771

Master Sparkle's Cleaning
Service Pty Ltd
76 Plover Dr
YANGEBUP WA 6164
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
42 gascoyne way Cooloongup Vacate Cleaning: 30/03/2023	1.00	637.36	10%	637.36

Our bank details for your reference:
Account Name: Master Sparkle's Cleaning Service PL
Account Number: 1208376
BSB: 306-063
Note: Please put the invoice number as your reference.
Thank you for choosing Master Sparkle's Cleaning Service!
ABN:51642731771
Note: Kindly pay within 3 days to avoid any late fees equal
to \$37.50

Subtotal	637.36
TOTAL GST 10%	63.74
TOTAL AUD	701.10

Due Date: 3 Apr 2023

PAYMENT ADVICE

To: Master Sparkle's Cleaning Service Pty Ltd
76 Plover Dr
YANGEBUP WA 6164
AUSTRALIA

Customer Tracey Anderson
Invoice Number INV-1316
Amount Due 701.10
Due Date 3 Apr 2023

Amount Enclosed

Enter the amount you are paying above



a safer pest-free environment

Tax Invoice

12 Frederick St
 Shoalwater WA 6169
 Ph 0407 040 627

Date	Tax Invoice #
5/04/2023	1272

email: greenearthpestcontrol@gmail.com
www.greenearthpestcontrol.com.au
 Facebook - Green Earth Pest Control

Australian Business Number	69 707 308 394
Tax Invoice To	
Tracey Anderson 42 Gascoyne Way COOLOONGUP WA 6168	

Ship To
42 Gascoyne Way COOLOONGUP, WA 6168

Description	Qty	Rate	Tax	TAX AMT	Amount
Inspect for German Cockroaches. Flush all harbouring areas, spray all surfaces, apply Cockroach Gel to harbouring areas and dust all electricals using Permethrin Dust.	1	300.00	GST	30.00	300.00

GST 30.00;

Thank you your business is appreciated

Bank Details Bankwest
 BSB 306 012
 Account No: 0941198

Subtotal	\$300.00
Tax	\$30.00
Total	\$330.00
Balance Due	\$330.00



KWIK SKIPS
ABN: 87 002 280 095
Address: PO BOX 5245, ROCKINGHAM BEACH,
Phone: 9528 2272
Email: admin@kwikskips.com.au
Website: www.kwikskips.com.au

Tax Invoice

Invoice No.: 83104

Invoice Date: 05/04/2023

Customer: HIRE CASUAL

Delivery Date: 05/04/2023

Bin delivered:: 6m Skip Hire

To address: 42 GASCOYNE WAY COOLOONGUP

6m Skip Hire \$450.00

Extended Skip Hire \$165.00

Invoice Total: \$615.00 (including \$55.91 of GST)

Total paid: \$0.00

Amount left to pay: \$615.00

Bank Details:

CBA, BSB: 066-159, Account No.: 1104 8030, Account name: KWIK SKIPS



Carpet Call (WA) PTY. LTD.
 A.B.N 59 009 172 454
 215 Balcatta Road, Balcatta, WA 6021
 Ph (08) 9241 1222
 www.carpetcall.com.au

SOFTFLOORING TAX INVOICE 014.320.27442

Revision 1
 This is your only invoice. Pay as agreed herein.
**CUSTOMER TO CONFIRM LAY DATE BY PHONING
 14 DAYS IN ADVANCE OF REQUESTED DATE**

Invoice To

Josh McLernon
 42 Gascoyne way
 Cooloongup
 WA 6168

Mobile 0438946449
 Home
 Work
 Email josh@coolbeanscampers.com.au

Invoice Date : 29/03/23

Customer's estimated Requirement 13/04/23

Details Of Sale

Carpet Call to supply and install STANLEY PARL_ colour _GAME NIGHT SC1313_ on _Dunlop Carpetmate 7mm _ FOAM UNDERLAY to _Two x bedroom.. Pull up and disposal of existing __carpets__ included. Floor to be clear and clean for installers arrival. Based on customer's measurements of 7.2 lineal metres. Site measure required.

Sales Person **PATRICK DESMOND**
 Store Rockingham 08 9592 3111

Payment Methods

Direct Deposit

Account CARPET CALL (WA) PTY. LTD.
 BSB 014 254
 Account 7751 05027
 Reference 01432027442

Total Inc. GST	\$ 1,230.00
Payment Made	(-) \$ 490.00
Balance Due	\$ 740.00

I agree to pay the balance 2 working days prior to the installation date.
 If payment is to be made by cheque then I agree that the cheque will be cleared 5 working days prior to installation.
 I authorise the provided credit card to be used for this payment.

Furniture removal and replacement, take up of old floor coverings, floor preparation and adjustment of door heights are the customers responsibility unless otherwise stated above.

THIS AGREEMENT IS FOR THE SALE AND INSTALLATION OF THE GOODS DESCRIBED ABOVE AT THE VALUE REFERRED TO ABOVE AND UPON THE TERMS AND CONDITIONS HEREINAFTER APPEARING, WE DO NOT ACCEPT CANCELLATIONS.

I ACCEPT THE TERMS AND CONDITIONS OF THIS INVOICE.

Josh McLernon

THE CHARACTERISTICS OF ALL CUT PILE CARPETS RENDER THEM SUBJECT TO SHADING WHICH TAKES THE APPEARANCE OF WATERMARKS. AN EXPLANATION BROCHURE IS AVAILABLE ON REQUEST

No carpet is fully stainproof. Stain block guarantees exclude stains from: (1) All substances other than foods and beverages. (2) Vomit. (3) Foods and beverages that contain strongly coloured natural dyes as found for example in mustard, curry, tea, corn relish, and coffee.

TERMS, CONDITIONS AND CONSUMER GUIDES AND WARNINGS

- If due to the customer's circumstances supply and installation has not been completed within one month of the customers estimated requirement date above, or within six months of this agreement, the product detailed above must be paid for in full.
- The customer is to pay the amount of any GST variation or new government tax, levy, or charge imposed on or in respect of this transaction after the date of this agreement.
- Refunds, credits or exchanges are not required by law unless certain criteria is satisfied and then, for only up to 10 days after the date of purchase at Carpet Call's discretion.
- The above price is for laying to an area. A meterage rate has not been quoted.
- Customers are requested to be in attendance at the premises until Layers arrive and until the job is completed. Because it is impossible to estimate the time it will take to complete each job, Carpet Call cannot arrange for Layers to attend at any particular time of day.
- Clear and clean access to all areas to be laid must be given to Layers.
- IT IS THE CUSTOMERS RESPONSIBILITY TO REMOVE, CUT, AND REPLACE DOORS.
- The customer is to provide adequate 240V power.
- If the transaction is not paid by the terms stated on this document then interest is payable by the customer at 1.5% per month on the outstanding balance, together with any costs incurred in the recover of outstanding and overdue payments.
- Whilst manufacturers make every effort to match dye lots, customers are warned that colour shades may vary from samples shown.
- Carpet is laid to normal industry standards and standard underlays
- In the event that the customer has a complaint against the product the customer must allow access to inspect such complaint when Carpet Call so wishes.
- It is agreed between the parties hereto that the terms and conditions contained herein constitute the entire agreement between the parties and that oral statements made prior to this agreement neither included its execution nor form part of it. This will not restrict the consumer rights under the FAIR TRADING ACT or AUSTRALIAN CONSUMER LAW.
- In the event of litigation arising between Carpet Call and this customer, the jurisdiction in which such proceedings shall be commenced, heard and determined shall be in the jurisdiction of the registered office of Carpet Call at the time of entering into the contract.
- Carpet Call reserves the right to vary at any time, the terms and conditions which apply to any orders for goods by the customer which have not yet been invoiced at the time of the announced

AFTER SALES SERVICE

Please phone the Head Office on (08) 9241 1222 when placing service calls. The date and number of this order must be stated.

THE TRANSACTION & TERMS SHOWN ON THIS INVOICE ARE SUBJECT TO APPROVAL BY THE HEAD OFFICE OF THE COMPANY CARPET CALL (WA) PTY LTD

CARPET

CARPET CALL

INSTALLATION

Customer Personal Guarantee

Contains Consumer Guides and Warnings

• Note the benefits outlined in this guarantee are in addition to the rights and remedies entitled to the consumer under the Fair Trading Act, Competition and Consumer Act, and Australian Consumer Law.

GUARANTEE OF CARPET/VINYL QUALITY - Carpet Call supplies only those carpets/vinyl that are guaranteed by the manufacturers excluding remnants, discontinued lines or seconds. In the event of a complaint concerning unsatisfactory quality, Carpet Call will arrange on behalf of the customer for the manufacturer or his agent to inspect the carpet. Should the carpet prove to have a manufacturing fault, Carpet Call will repair or install an equivalent carpet at equivalent value to the customer depreciated as per the table below

5 Year Warranty Replacement

First 2 Years	100%
3rd Year	70%
4th Year	40%
5th Year	20%

10 Year Warranty Replacement

First 2 Years	100%
Years 3-5	70%
Years 6-7	40%
Years 8-9	20%
Year 10	10%

7 Year Warranty Replacement

First 2 Years	100%
3rd Year	60%
4th Year	50%
5th Year	40%
6th Year	20%
7th Year	10%

15 Year Warranty Replacement

First 2 Years	100%
Years 3-6	70%
Years 7-9	40%
Years 10-12	20%
Years 13-15	10%

This will not restrict your consumer rights under the FAIR TRADING ACT, COMPETITION AND CONSUMER ACT, and AUSTRALIAN CONSUMER LAW.

Should the manufacturer's inspection prove unsatisfactory to the customer, Carpet Call will arrange for an independent Arbitration to take place. The cost of Arbitration is to be shared equally amongst the parties including the customer. The specific characteristics of carpets as detailed herein are accepted as an integral part of the product.

(a) All cut pile products are subject to flattening and matting. These include nylons, wools, polyesters, polypropylenes and blends. In plush or velvet pile carpets, pile shading can take the appearance of water marks. Brochure available on request.

(b) Spun products such as Berber or plushes can pill and shed.

(c) Under Australian Standards manufacturers are granted a 5% tolerance and technically no exact pattern match can be guaranteed in patterned carpets. A wise colour choice and regular use of a turbo head vacuum cleaner will add years to the life and appearance of your carpet.

GUARANTEE OF UNDERLAY - All underlay (excluding felt) used in the installation of carpet is fully guaranteed by the manufacturer for the life of the carpet.

GUARANTEE OF INSTALLATION - Carpet Call guarantees that the installation of the carpet/vinyl by Carpet Call will be carried out in a workmanlike manner and Carpet Call will rectify any faults caused by faulty workmanship, provided that complaints of this nature are notified to Carpet Call as soon as they become apparent. For the first 12 months of the carpet/vinyl to the original purchaser/owner occupier (not tenant). This guarantee is void if other tradespeople interfere with installation, i.e. cleaners, builders, etc. This guarantee is not transferable.

IMPORTANT INFORMATION ABOUT INSTALLING CARPET - Please be advised that during the course of installation it is impossible to avoid contact with ALL painted surfaces and marking of painted surfaces is unavoidable. Should you wish to discuss this further please contact our Customer Service Department on the number on the front of the invoice.

NOT INCLUDED IN GUARANTEE - • Customer's dissatisfaction with type and colour selected
• Wear caused by normal usage, including but not limited to flattening, matting, shedding, pilling and shading
• Guarantee does not apply to "discontinued lines", "seconds" and "remnants" when sold as such
• Obvious manufacturing faults not brought to Carpet Call's attention immediately.

CONSUMER WARNING - Customers are urged to maintain their carpets/vinyl in the manner prescribed by the manufacturer. Please also refer to Consumer Warnings printed on our official invoice on the reverse hereof. Please contact head office on 07 3489 1333 to receive a brochure.

This Guarantee is issued without erasures or alterations

CARPET CALL

PERFORMANCE

UNDERLAY



Daniel Millar
Email: themowfather@outlook.com
Mobile: 0409 689 843
ABN: 85955127103

Tax Invoice

INV-0238

JT Capital Pty Ltd	Job Number	JB00375	Invoice Date	07 April 2023
42 Gascoyne Way	Job Address	42 Gascoyne Way	Due Date	09 April 2023
Cooloongup		Cooloongup	ABN	85 955 127 103
Western Australia		Western Australia		
6168		6168		
Australia		Australia		

Spray garden beds and brick paving areas
5 cubic meters of mulch, apply to gardens beds front and rear.
Clean out heavily littered garden beds and lawn area

Description	Quantity	Unit Price	Amount
Mulching Labour	1	200.00	200.00
Mulch Budget	5	120.00	600.00
Weed Spraying (hourly rate including chemical)	1	160.00	160.00
Clean littered garden beds and lawn areas	3	80.00	240.00

Subtotal 1,200.00

Total AUD 1,200.00
Less Amount Paid 1,200.00

Amount Due 0.00

Please make payment to:
The Mowfather Lawns & Spraying
BSB: 086006
Account: 815360947
Please quote the invoice number as a reference.

PROMPT GLASS

08 9330 5555 | sales@promptglass.com.au
www.promptglass.com.au

PO Box 3129
MYAREE WA 6154

Tax Invoice
ABN: 96 661 625 207

Invoice#: 10074360

Date: 14/04/2023

Customer Ref#:

Tracy
CASH SALE
42 Gascoyne Way
Cooloongup WA 6168

WORK COMPLETED:

JOB ADDRESS: 42 Gascoyne Way, Cooloongup WA 6168

DESCRIPTION	QTY	TOTAL PRICE
Attend site and replace broken glass to front window Please Note security screen had to be removed and reinstalled. Total of Job completed 14/4/2023	1	\$470.00
	SUBTOTAL:	\$427.27
	GST:	\$42.73
	TOTAL:	\$470.00
	PAID:	\$470.00
	BALANCE DUE:	\$0.00

PAID

****PLEASE NOTE****

Under New Management with new bank details and ABN

How to Pay

Tax Invoice # 10074360
\$0.00 due by 14th April 2023

We accept payment by: Bank Deposit, cheque or card. Card transaction may incur transaction fees. Please call the office to process.

Bank Details Name: Prompt Glass
BSB: 086 131
Account Number: 90 919 6543

PLEASE NOTE: Glass remains the Property of Prompt Glass until payment has been made.

Original

TAX INVOICE* / STATEMENT*

31

(* DELETE AS APPROPRIATE)

DATE 8/4/23

TO JT CAPITAL PTY LTD

42 GASCOYNE WAY COOLOONGUP

ABN (of Recipient)

ORDER NO. 031

FROM ALL CARPENTRY + HANDYMAN SERVICES

ABN (of Supplier)

13042771523

QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
	PROPERTY ADDRESS: <u>42 GASCOYNE AVE WAIKIKI</u>			
<u>7/4/23</u>	RUBBISH REMOVAL - FRONT & REAR OF PROPERTY LARGE ITEMS CUT AND REMOVED. (SWING SET/TABLE)			
	GARDEN SITED EMPTIED, GENERAL RUBBISH			
	• FRONT DOOR FRAME REPAIRED			
	• SERVICE AND MAINTENANCE TO ALL INTERNAL DOORS (SCREWS REPLACED, HANDLES REPAIRED)			
	• REPLACED + REPAIRED TIMBER TO FIREPLACE, REGLUED TILES			
	• ALL WINDOW COVERINGS REMOVED AND DISPOSED OF			
	• DRIVEWAY + GARAGE SWEEP, SAND RETURNED TO GARDEN BED. WALLS, ROLLER DOOR AND PAVEMENT HIGH PRESSURE CLEANED			
	<u>8 Hours @ \$120/hr</u>			<u>960 -</u>
	<u>BANK DETAILS:</u>			
	<u>BSB 016 375</u>			
	<u>A/C 252763872</u>			
	<u>Thankyou.</u>			

TOTAL INCLUSIVE OF G.S.T. 960 -

Total includes G.S.T. of

INVOICE* / STATEMENT*

(IF APPROPRIATE)

32

DATE 8/4/23

T CAPITAL PTY LTD

2 GASCOYNE AVE COOLOONGUP

Client

ORDER NO. **032**

ALL CARPENTRY + HANDYMAN SERVICES

Phone

1304 277 1523

DESCRIPTION	PRICE	G.S.T.	TOTAL
PROPERTY ADDRESS: <u>42 GASCOYNE AVE WAIKIKI</u>			
BUNNINGS - PICK UP MATERIALS			
LIQUID NAILS x2, FLYSCREEN, RIVETS, SLIDING DOOR ROLLERS, DOOR CLOSER			187 08
REMOVE ALL SECURITY DOORS AND SECURITY PANELS			
CLEANED + REPAIRED ALL DOORS (FRONT + x3 SLIDING DOORS)			
REPLACED FLYWIRE			
5 HRS @ \$120/hr			600 00
BANK DETAILS			
BSB 016 375			
A/C 252763872			
Thankyou.			

TOTAL INCLUSIVE OF G.S.T. **787 08**

Total includes G.S.T. of

INVOICE* / STATEMENT*

AS APPROPRIATE)

34

DATE 9/4/23

IT CAPITAL PTY LTD

42 GASLOYNE WAY WOOLLOONGUP

Recipient)

ORDER NO. 033

ALL CARPENTRY & HANDYMAN SERVICES

Supplier)

1304 277 1523

	DESCRIPTION	PRICE	G.S.T.	TOTAL
	ERTY ADDRESS- 42 GASLOYNE WAY WOOLLOONGUP			
3	BUNNINGS PICK UP MATERIALS			76 35
				43 69
	ALL WINDOW FRAMES CLEANED			
	ALL SECURITY SCREENS CLEANED			
	ALL WINDOWS CLEANED & FLYWIRE REPLACED			
-	BAY WINDOWS x2 - SECURITY SCREENS REMOVED. ALL GLASS, FRAMES & SCREENS CLEANED.			
	(NOTE ALL SCREENS SCREWED BACK ON)			
-	x2 HOLES ON PIZZA OVEN PATCHED WITH CONCRETE.			
-	SLIDING DOOR HANDLES SERVICED			
-	PATIO, BRICK PAVING & FRONT PORCH HIGH PRESSURE CLEANED.			
	8 1/2 HRS @ \$120/HR			1020 00
	DETAILS - BSB 016375 A/C 252763872			

TOTAL INCLUSIVE OF G.S.T. 1140 04

1kyou.

Total includes G.S.T. of

il

INVOICE* / STATEMENT*

35

(E AS APPROPRIATE)

DATE 9/4/23

JT CAPITAL PTY LTD
42 GASLOYNE WAY COOLOONGUP

Recipient) _____ ORDER NO. 035

ALL CARPENTRY & HANDYMAN SERVICES

Supplier) 1304 2771523

DESCRIPTION	PRICE	G.S.T.	TOTAL
PROPERTY ADDRESS - 42 GASLOYNE WAY COOLOONGUP			
ROOF CARPENTER REMOVED & REPLACED BROKEN EAVE TO GARAGE			
LABOUR ONLY			140 ✓
ACCOUNT DETAILS			
BSB 016 375			
A/C 252763872			
Thankyou			

TOTAL INCLUSIVE OF G.S.T. 140 ✓

TOTAL EXCLUSIVE OF G.S.T. [] []

Original

TAX INVOICE* / STATEMENT*

36

(* DELETE AS APPROPRIATE)

DATE 12/4/23

TO JT CAPITAL PTY LTD

42 GASCOYNE WAY COOLOONGUP

ABN (of Recipient)

ORDER NO. 036

FROM

ALL CARPENTRY & HANDYMAN SERVICES

ABN (of Supplier)

13042771523

QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
	PROPERTY ADDRESS: <u>42 GASCOYNE WAY COOLOONGUP</u>			
-	<u>BUNNINGS PICK UP MATERIALS</u> <u>(SLIDING DOOR LOCKS, SCREWS)</u>			<u>88 27</u>
-	<u>PLACE ALL RUBBISH IN NEW SKIPBIN</u>			
-	<u>REPLACED MISSING STRIKER PLATES ON</u> <u>GLASS SLIDING DOORS (LAUNDRY, GAMES ROOM)</u>			
-	<u>RETURN TO BUNNINGS FOR MATERIALS</u> <u>(CURTAIN ROD BRACKETS)</u>			<u>46 60</u>
-	<u>REMOVE ALL REDUNDANT CURTAIN</u> <u>FITTINGS FROM WALLS + WINDOWS</u>			
-	<u>ATTATCH NEW CURTAIN ROD BRACKETS</u> <u>TO ALL WINDOWS AND HANG CURTAINS</u> <u>TO ALL ROOMS</u>			
	<u>JOHN 6 HRS @ \$80/HR</u>			<u>480 00</u>
	<u>HELEN 2 HRS @ \$40/HR</u>			<u>80 00</u>
	<u>ACCOUNT DETAILS - J.I. EVANS</u>			
	<u>BSB 016 375</u>			
	<u>A/C 2527 63872 - Thankyou</u>			

TOTAL INCLUSIVE OF G.S.T. 694 87

Total includes G.S.T. of

Certified Copy of an Entry in a Register of Births

No 18238

(Registration of Births, Deaths and Marriages Act 1961. Sections 12 and 27—Sch. 3.)

BIRTHS IN THE FREMANTLE REGISTRY DISTRICT.Column. 1. Registration Number 1066/61 REGISTERED BY G.M. Hickey, DISTRICT REGISTRAR.

2.	CHILD	
(1) Date of Birth	.....	20th. August, 1961.
(2) Place of Birth	.....	Hospital, 23 Harvest Road, North Fremantle
(3) Name (<i>Surname underlined</i>)	.....	John Ianto <u>Evans</u> .
(4) Sex	.....	Male.
3.	FATHER	
(1) Name (<i>Surname underlined</i>)	.....	John Noel <u>Evans</u> .
(2) Usual Occupation	.....	Marine.
(3) Age	..... (4) Birthplace	27 years. (4) London, England.
4.	MARRIAGE OF PARENTS AND PREVIOUS ISSUE OF SUCH MARRIAGE	
(1) Date of Marriage	.....	5th August, 1959.
(2) Place of Marriage	.....	Fremantle. W.A.
(3) Christian (or equivalent) Names and Ages of Previous Issue, in order of Birth	.....	-
5.	MOTHER	
(1) Name when Child was Born (<i>Surname underlined</i>)	.....	Elsie Bertha <u>Evans</u> .
(2) Maiden Surname	.....	Liddle.
(3) Age	..... (4) Birthplace	23 years. (4) Wyalkatchem. W.A.
6.	WITNESSES	
(1) Accoucheur	.....	T.H. Reid. M.B.B.CH.
(2) Nurse	.....	V. Kendrick.
(3) Other Witnesses of Birth	.....	N. Farmer.
(4) Occupier of Place where Child was Born	.....	T.M.C. Day.
7.	INFORMANT	
(1) Description	.....	Mother.
(2) Residence (<i>Usual Address</i>)	.....	85 Arkwell Street, Willagee. W.A.
(3) Name (or Signature)	.....	Certified in writing by Elsie Bertha Evans.
8.	REGISTRAR	
(1) Date, and (2) Place of Registration	.....	Received at North Fremantle by W. O'Hern Assistant District Registrar on 24th. August, 1961 and registered on 28th. August, 1961. FREMANTLE.
(3) Signature of District Registrar	.....	G.M. Hickey
9.	Name, if altered or given after Registration, pursuant to Section 31	-

Original

13

TAX INVOICE* / STATEMENT*

(* DELETE AS APPROPRIATE)

DATE 12-4-2023

TO 42 Gascyone way
Cooloongup

ABN (of Recipient)

ORDER NO.

FROM HASSY HUSSAINI Painter

ABN (of Supplier) 80502823620

QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
①	patch and paint all the walls through House			
②	patch and paint all the door and frames			
	\$5600			

TOTAL INCLUSIVE OF G.S.T. \$5600

Total includes G.S.T. of \$5600



Tax Invoice

Buyer:

JMTA capital pty ltd Tracey Anderson
42 gascoyne way
Coolloongup WA 6166
Australia

Seller:

IKEA Pty Ltd
630-726 Princes Highway
Tempe, Sydney 2044
Australia
ABN: 84 006 270 757

Pickup Address:

IKEA Perth Store
6 Sunray Drive, Innaloo
Perth WA 6018
Australia

Invoice Details:

Order Date: 1/4/23
Order Number: 197720949
Invoice Date: 1/4/23
Invoice Number: AUINV23000000954330
Delivery Date: 3/4/23

Art. No.	Article Name and Description	Quantity	Original Price GST Excluded	GST Rate	Original Price GST Included	Total Price GST Included
302.213.97	RÄCKA curtain rod 70-120 white AP CN	4	2.73	10 %	3.00	\$12.00
102.171.55	RÄCKA curtain rod 120-210 white AP CN	9	4.55	10 %	5.00	\$45.00
702.198.92	BETYDLIG wll/clng brckt white AP CN	11	2.73	10 %	3.00	\$33.00
203.907.34	HILJA crtns 1pr 145x250 grey AP	9	22.73	10 %	25.00	\$225.00
500.008.75	Collect at IKEA Store	1	4.55	10 %	5.00	\$5.00

GST Specification:

GST Rate	10 %
Goods	315.00
Services	5.00
Total	320.00
Net Amount	290.92
GST Amount	29.08

**Invoice Total GST Included: \$320.00
PAID**

Payment Details:

Payment Type VISA **\$320.00**
Card Number *****7976



city of Rockingham

Civic Boulevard, Rockingham, WA. 6168
P.O.Box 2142, Rockingham DC WA. 6967
ABN 63 101 842 180
Telephone: (08) 9528 0333
OFFICE HOURS: 8.30 a.m. to 4.30 p.m. Monday to Friday
customer@rockingham.wa.gov.au

Chief Executive Officer **Michael Parker**

FINAL NOTICE

1 July 2022 - 30 June 2023

FOR IMPORTANT INFORMATION SEE REVERSE OF THIS NOTICE



051 0000653 N

**JMTA Capital Pty Ltd
& MAZ Custodians as Bare Trust
62 East Churchill Avenue
BEELIAR WA 6164**

ASSESSMENT NUMBER **244873**

DUE DATE **OVERDUE**

DATE OF ISSUE 02 September 2022
WARD Rockingham/Safety Bay
VALUATION 12220
RATING CATEGORY Residential GRV
MINIMUM RATE \$1,266.00
LATE PAYMENT INTEREST 7.00%

DESCRIPTION OF RATED LAND

5 Lisbon Place WARNBRO WA 6169
LOT: 40 DP: 16603

Interest will continue to accrue until the total amount is paid or the payment options listed below are taken. City records indicate that payment of rates and charges for the above property has not been received and you are therefore given **FINAL NOTICE** that unless the amount due is received immediately or satisfactory arrangements are made, legal proceedings will be taken to recover the account. Any expenses incurred by the City for the recovery will be added to your account in addition to applicable interest charges. To undertake the payment option, the first payment of the exact amount shown below must be paid immediately.

If you are experiencing Financial Hardship or wish to discuss alternative Direct Debit options please contact the Rates Department.

PLEASE DISREGARD THIS NOTICE IF PAYMENT WAS MADE AFTER 26 AUGUST 2022.

Original Notice issued: 14/07/2022

TOTAL AMOUNT **\$1,846.86**

OPTION NUMBER	PAYMENTS	DUE DATES	AMOUNT DUE
1	One Payment No Cost	One Payment	\$1,846.86
2	Two Instalments Cost of Option \$15.64	1st Instalment \$932.09 2nd Instalment \$930.41 Total \$1,862.50	Pay now \$932.09 19 December 2022
3	Four Instalments Cost of Option \$29.55	1st Instalment \$470.34 2nd Instalment \$468.69 3rd Instalment \$468.69 4th Instalment \$468.69 Total \$1,876.41	Pay now \$470.34 19 October 2022 19 December 2022 20 February 2023

PAYMENT METHODS



*3517 2448736

REFERENCE NUMBER 2448736

NAME JMTA Capital Pty Ltd

PROPERTY ADDRESS 5 Lisbon Place WARNBRO WA 6169

Please tick box	Amount Due
<input type="checkbox"/> OPTION 1	\$1,846.86
<input type="checkbox"/> OPTION 2	\$932.09
<input type="checkbox"/> OPTION 3	\$470.34



Pay by Phone
Call 1300 133 271
anytime to pay with Mastercard or Visa.



In Person: City Admin. Building, Cash, Cheque, Credit Card or EFTPOS available.



Pay in Person at any post office.



Billers Code 93716
Ref: 2448736

Telephone and Internet Banking - BPAY
Contact your Bank or Financial Institution to arrange payment.



Pay by Internet
Visit www.rockingham.wa.gov.au
and follow the links to pay with Mastercard or Visa.



Payment by Mail
Cheques or money orders to be made payable to CITY OF ROCKINGHAM and crossed 'Not Negotiable'
Post to PO BOX 2142, Rockingham WA 6967.

S000653Q01 00711 #84986

IMPORTANT INFORMATION

PAYMENTS AND RECOVERY

Where no election has been made to enter into an instalment option or a direct debit arrangement, and where Rates and Charges remain outstanding, legal action will be taken for their recovery.

All costs associated with the legal action are recoverable from the Ratepayer and will be added to the account.

Please Note: No further accounts will be issued for amounts outstanding less than \$20.00.

PAYMENT OPTIONS

Ratepayers may choose to utilise the payment options shown on the reverse side of the notice.

- Where the instalment option is taken, rate accounts shall be levied with an additional instalment charge. The cost of the option is displayed overleaf.
- Payment of the first instalment shall include all arrears outstanding from previous years. Instalment options will not be available if arrears are not included with the first instalment.
- To qualify for the first instalment, the exact amount of the first instalment must be paid in one transaction.
- The annual rates and instalment options can also be made by direct debit. The Direct Debit request form can be downloaded from the City's website rockingham.wa.gov.au. If none of the above options are suitable, contact the City to discuss alternative direct debit options.

FINANCIAL HARDSHIP

If you are experiencing Financial Hardship, the City has a Financial Hardship Policy. The application form can be downloaded from the City's website, rockingham.wa.gov.au or contact the City to discuss the Financial Hardship Policy.

LATE PAYMENT INTEREST

(Section 6.51 Local Government Act 1995)

Under this Section the City will charge interest at a rate of 7% pa, calculated daily for unpaid rates as follows:

- **No instalment option taken** - Interest shall begin to accrue daily on rates and/or charges that remain unpaid for 35 days after the date of issue of the original notice. Eligible pensioners 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 are exempt.
- **Arrears** - Interest shall begin to accrue daily from 1 July on all rates and charges including previous interest charges that remain unpaid from a previous financial year.

OBJECTIONS AND APPEALS PROVISIONS

Valuations - Your valuation (GRV or UV) is only one factor used to calculate your rates notice. The Valuation of Land Act 1978 (as amended) Part IV sets out how valuation objections may be lodged. A property owner may lodge an objection against the valuation of a property within 60 days of the date of issue of a rates notice. For information on how your values are calculated and how to lodge an objection, please visit Landgate's website landgate.wa.gov.au/valuations, or alternatively call Landgate Customer Service on +61 08 9273 7373.

Rates Record - Section 6.76 of the Local Government Act 1995 provides the grounds, time and the way individual objections and appeals to the Rates Record may be lodged. An objection to the Rate Book must be made in writing to the council within 42 days of the date of issue of a rates notice.

Section 6.81 of the Local Government Act 1995 refers that rates assessments are required to be paid by the due date, irrespective of whether an objection or appeal has been lodged. In the event of a successful objection or appeal, the rates will be adjusted, and you will be advised accordingly. Credit balances may be refunded on request.

SALE OF PROPERTY AND CHANGE OF ADDRESS

Any sale of properties or change of address must be notified in writing to the City within 21 days of change.

FOR PENSIONER REBATE ENTITLEMENTS AND DEFERMENTS

(Applicable to Rates, Emergency Services Levy and Underground Power only, all other charges must be paid in full by the due date)

Pensioners who meet the eligibility criteria below, are entitled to claim a rebate of up to 50% off the current years rates, or may defer payment of those rates. Persons who hold a Seniors Card issued by the Office of Seniors Interests and a Commonwealth Seniors Health Card are entitled to the same level of concession as a pensioner.

Seniors who meet the following eligibility criteria are entitled to claim a rebate of up to 25%, where the rebate is limited to a maximum amount. The deferment option is not available to Seniors.

Eligibility Criteria - to be eligible for concessions under the *Rates and Charges (Rebates and Deferrals) Act 1992*, an applicant must: be the owner and reside in the property on 1 July of the rating year;

if a Pensioner, either:

be in receipt of a pension and hold a pensioner concession card or State concession card; or

hold a Seniors Card issued by the Office of Seniors Interests and a Commonwealth Seniors Health Card; or

if a Senior, holds a Seniors Card issued by the Office of Seniors Interests;

register your entitlement with the City or the Water Corporation (concessions only apply once your application is received and registered).

A pro-rata rebate may be available from the date of registration to Pensioners and Seniors who become eligible after 1 July of the rating year, provided that you own and occupy the property on 1 July. Pensioners/Seniors have until 30 June of the current financial year to pay their rates, Emergency Services Levy and underground power to be eligible to claim the rebate. The other charges must be paid in full by the due date.

Please contact the City where you have rate arrears outstanding on the property and you meet the eligibility criteria. You may be able to enter into an arrangement that entitles you to a rebate or deferment.

If your circumstances change particularly with respect to your ownership or occupation of the property, or your eligibility as a Senior or Pensioner - you must notify the City and the Water Corporation. Your registration will be cancelled or amended, as appropriate

Rebates granted to Pensioners and Seniors under the *Rates and Charges (Rebates and Deferrals) Act 1992* are funded by the Government of Western Australia.

EMERGENCY SERVICES LEVY

The Emergency Services Levy is forwarded to DFES to fund the Career Fire and Rescue Service, Volunteer Fire and Rescue Service, Bush Fire Brigades, SES units and DFES units throughout Western Australia.

Late payment interest will be charged, calculated daily for unpaid ESL charges. The same criteria as unpaid rates applies.

INTERIM RATES

The City may be required to issue interim rates during the course of the financial year. The main reasons for this could be one of the following: subdivision of land, amalgamation of land, an error in valuation supplied, completion of new building, additions to existing building, demolition of improvements.



Assessment Number: 244873

Owned by the people of WA.

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051/4771/

JMTA CAPITAL PTY LTD & MAZ CUSTODIANS
ATF JT SUPER FUND & ABTF MA HOLDINGS TRU
62 EAST CHURCHILL AV
BEELIAR WA 6164

ACCOUNT NUMBER 90 00119 54 7
WATER USE PERIOD 61 DAYS
BILL ID 0178
ISSUE DATE 10 MAY 2023

Your bill summary

Here is your latest water use and service charge account for the house at 5 Lisbon Pl Warnbro Lot 40.

PLEASE PAY:

\$739.54

SEE ACCOUNT SUMMARY FOR DUE DATES

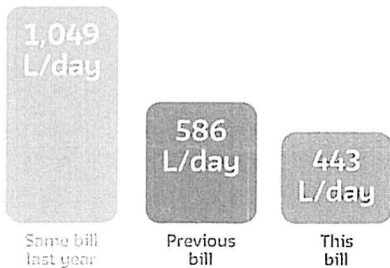
Account summary

Overdue charges (Interest is accruing @ \$0.14 per day)	Due immediately	\$489.39
New charges	Due 26 May 2023	\$250.15
Total		\$739.54

PAID 5/7/23

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

Daily water use comparison



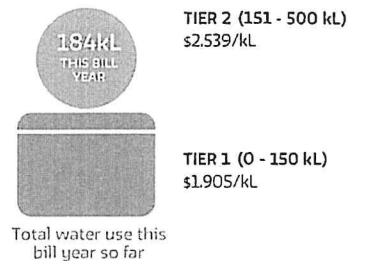
Tell us a bit more about your household to find out how your water use compares to homes like yours. Visit watercorporation.com.au/waterwisestatus

Water use pricing

- This is the final reading for your water use year. You will reset to Tier 1 on your next bill.

Learn more about how your charges are calculated at: watercorporation.com.au/understandingyourbill

1,000 litres (L) = 1 kilolitre (kL)



(Continued on next page)

PAID \$489.39 5/7/23

owe 216 \$739.54

owe \$489.39 5/7/23

No water?

Be the first to know. Sign up for water supply alerts.

watercorporation.com.au/supplyalerts



PRINT_MAIL_WTR_542097_685_1_cjk_001/E-4771/S-49471-9893/

Meter read details

METER NUMBER	LAST READ		THIS READ		WATER USE (kL)
	DATE	METER READ	DATE	METER READ	
BC2219722	9 Mar 2023	87	9 May 2023	114	27

In this period you used 27kL. Your average daily water use was 443L at \$1.12 per day.

Opening balance

CHARGE TYPE	AMOUNT
Overdue charges	\$489.39
Opening balance total	\$489.39

New charges

CHARGE TYPE	BASED ON	AMOUNT
Water use charges		
9 Mar 2023 - 9 May 2023	27 kL at \$2.5390	\$68.55
Water use charges total		\$68.55
Service charges		
Water		
1 May 2023 - 30 Jun 2023	1 residence	\$46.08
Sewerage		
1 May 2023 - 30 Jun 2023	Rateable value* of \$12220	\$107.01
Drainage		
1 May 2023 - 30 Jun 2023	Minimum charge for 1 residence	\$21.58
Interest	Accrued on overdue amounts	\$6.93
Service charges total		\$181.60

GST does not apply.

Total **\$739.54**

*The rateable value of your property is its Gross Rental Value (GRV). An objection may be lodged against the GRV within 60 days of the issue date shown on this bill. For more information, visit landgate.wa.gov.au/valuations or call Landgate Customer Service on +61 (0)8 9273 7373. Your charges must still be paid by the due date.

MANAGE YOUR ACCOUNT ONLINE

Pay online, view past bills, see your water use history, compare your water use and more through your online account. Register using your Electronic Reference Number (ERN). ERN: 90001 19547 2385052
Register at:
watercorporation.com.au/register


OUR COMMITMENT TO YOU

We are committed to resolving issues as quickly as possible. If you wish to make a complaint call 13 13 85. If you are not satisfied with the resolution you may contact the Energy and Water Ombudsman on 1800 754 004. Learn more about our commitment to you at watercorporation.com.au

CONCESSION APPLICATION

You may be eligible for a discount on your bill. Check your eligibility and apply online at watercorporation.com.au/concessions

CONTACT US

General enquiries and alternative format bills: 13 13 85
Faults & emergencies (24/7): 13 13 75
Interpreter Services: 13 14 50 
National Relay Service for hearing or speech impaired customers: 13 36 77

For an explanation of meter readings, bill estimates, meter testing, rates and charges, or to have this bill reviewed visit watercorporation.com.au

FOLLOW US ON




PRINT_MAIL_WTR_542097_685_1_dlx_001/E-477/S-4947/1-9894/


NEED MORE TIME TO PAY?


We're flexible and here to help. Call 13 13 85 or visit watercorporation.com.au/billhelp to find out if you're eligible to extend your due date, sign up for an interest-free payment arrangement or apply for one of our other support programs.


 **Direct Debit**
Visit watercorporation.com.au/directdebit or call 13 13 85 to set up direct debit.

 **Credit / Debit Card**
Visit watercorporation.com.au or call 1300 366 067 (Transaction fees may apply and will be advised at payment)

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

 **POST Billpay**
Pay in person at any Post Office.

 **CentrePAY**
Use CentrePAY to make regular deductions from your Centrelink payment. CentrePAY is a voluntary and easy payment option available to Centrelink customers. Call us on 13 13 85 or go to servicesaustralia.gov.au/centrePAY for more information and to set up your CentrePAY deductions.

 **Biller Code: 8805**
Ref: 90 00119 54 7

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

BPAY View® - View and pay this bill using internet banking. **BPAY View Registration**
No: 90001 19547 2385052

5 LISBON PL
WARNBRO Lot 40

ACCOUNT NUMBER 90 00119 54 7

PAYMENT AMOUNT \$

SEE ACCOUNT SUMMARY FOR DUE DATES



*690 9000119547

<0000073954>

<066304>

<000090001195476>

>

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Think climate change.
Be waterwise.



051/1414/

JMTA CAPITAL PTY LTD & MAZ CUSTODIANS
ATF JT SUPER FUND & ABTF MA HOLDINGS TRU
62 EAST CHURCHILL AV
BEELIAR WA 6164

ACCOUNT NUMBER 90 00119 54 7
WATER USE PERIOD 58 DAYS
BILL ID 0177
ISSUE DATE 10 MAR 2023

Your bill summary

Here is your latest **water use and service charge account** for the house at **5 Lisbon Pl Warnbro Lot 40**.

PLEASE PAY:
\$489.39

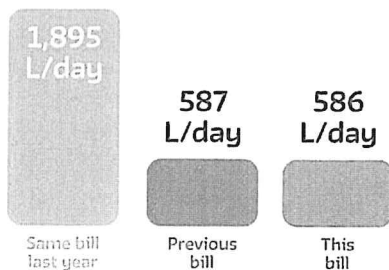
SEE ACCOUNT SUMMARY
FOR DUE DATES

Account summary

Overdue charges (Interest is accruing @ \$0.07 per day)	Due immediately	\$242.35
New charges	Due 27 Mar 2023	\$247.04
Total		\$489.39

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

Daily water use comparison



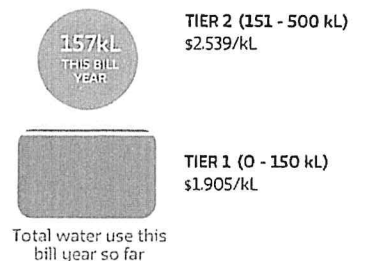
Tell us a bit more about your household to find out how your water use compares to homes like yours. Visit watercorporation.com.au/waterwisestatus

Water use pricing

- You are currently in Tier 2.
- In 343kL you will enter Tier 3.
- You will reset to Tier 1 when your bill year ends in May 2023.

Learn more about how your charges are calculated at: watercorporation.com.au/understandingyourbill

1,000 litres (L) = 1 kilolitre (kL)



(Continued on next page)

No water?

Be the first to know.
Sign up for water supply alerts.

watercorporation.com.au/supplyalerts

Meter read details

METER NUMBER	LAST READ		THIS READ		WATER USE (kL)
	DATE	METER READ	DATE	METER READ	
BC2219722	10 Jan 2023	53	9 Mar 2023	87	34

In this period you used 34kL. Your average daily water use was 586L at \$1.19 per day.

Opening balance

CHARGE TYPE	AMOUNT
Overdue combined charges	\$242.35
Opening balance total	\$242.35

New charges

CHARGE TYPE	BASED ON	AMOUNT
Water use charges		
10 Jan 2023 - 9 Mar 2023	27 kL at \$1.9050	\$51.44
	7 kL at \$2.5390	\$17.77
Water use charges total		\$69.21
Service charges		
Water		
1 Mar 2023 - 30 Apr 2023	1 residence	\$46.08
Sewerage		
1 Mar 2023 - 30 Apr 2023	Rateable value* of \$12220	\$107.01
Drainage		
1 Mar 2023 - 30 Apr 2023	Minimum charge for 1 residence	\$21.58
Interest	Accrued on overdue amounts	\$3.16
Service charges total		\$177.83

GST does not apply.

Total **\$489.39**

*The rateable value of your property is its Gross Rental Value (GRV). An objection may be lodged against the GRV within 60 days of the issue date shown on this bill. For more information, visit landgate.wa.gov.au/valuations or call Landgate Customer Service on +61 (0)8 9273 7373. Your charges must still be paid by the due date.

MANAGE YOUR ACCOUNT ONLINE

Pay online, view past bills, see your water use history, compare your water use and more through your online account. Register using your Electronic Reference Number (ERN). ERN: 90001 19547 2385052
Register at:
watercorporation.com.au/register


OUR COMMITMENT TO YOU

We are committed to resolving issues as quickly as possible. If you wish to make a complaint call **13 13 85**. If you are not satisfied with the resolution you may contact the Energy and Water Ombudsman on **1800 754 004**. Learn more about our commitment to you at watercorporation.com.au

CONCESSION APPLICATION

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CONTACT US

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Interpreter Services: **13 14 50** 
National Relay Service for hearing or speech impaired customers: **13 36 77**

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FOLLOW US ON



NEED MORE TIME TO PAY?

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Direct Debit
Visit watercorporation.com.au/directdebit or call **13 13 85** to set up direct debit.



Credit / Debit Card
Visit watercorporation.com.au or call **1300 366 067** (Transaction fees may apply and will be advised at payment)



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



POST Billpay
Pay in person at any Post Office.



Centrepay
Use Centrepay to make regular deductions from your Centrelink payment. Centrepay is a voluntary and easy payment option available to Centrelink customers. Call us on **13 13 85** or go to servicesaustralia.gov.au/centrepay for more information and to set up your Centrepay deductions.



Billers Code: 8805
Ref: 90 00119 54 7

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

BPAY View® - View and pay this bill using internet banking. BPAY View Registration No: 90001 19547 2385052

5 LISBON PL
WARNBRO Lot 40

ACCOUNT NUMBER 90 00119 54 7

PAYMENT AMOUNT \$

SEE ACCOUNT SUMMARY FOR DUE DATES



*690 9000119547

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051/514/

JMTA CAPITAL PTY LTD & MAZ CUSTODIANS
ATF JT SUPER FUND & ABTF MA HOLDINGS TRU
62 EAST CHURCHILL AV
BEELIAR WA 6164

ACCOUNT NUMBER 90 00119 54 7
WATER USE PERIOD 63 DAYS
BILL ID 0176
ISSUE DATE 11 JAN 2023

Your bill summary

Here is your latest water use and service charge account for the house at 5 Lisbon Pl Warnbro Lot 40.

*Paid 249.48
229.92 18/1/23*

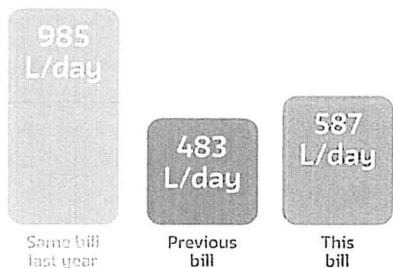
PLEASE PAY:
\$472.27
SEE ACCOUNT SUMMARY FOR DUE DATES

Account summary

Overdue charges (Interest is accruing @ \$0.07 per day)	Due immediately	\$229.92
New charges	Due 27 Jan 2023	<u>\$242.35</u>
Total		\$472.27

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

Daily water use comparison



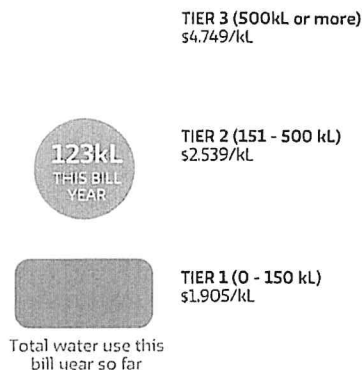
Tell us a bit more about your household to find out how your water use compares to homes like yours. Visit watercorporation.com.au/waterwisestatus

Water use pricing

- You are currently in Tier 1.
- In 27kL you will enter Tier 2.
- You will reset to Tier 1 when your bill year ends in May 2023.

Learn more about how your charges are calculated at: watercorporation.com.au/understandingyourbill

1,000 litres (L) = 1 kilolitre (kL)



(Continued on next page)

PRINT_MAIL_WTR_532942_223_1_dlx_002/E-514/S-531/I-1061/

Sign up for water supply alerts



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

Go to watercorporation.com.au/supplyalerts to get started.

Meter read details

METER NUMBER	LAST READ		THIS READ		WATER USE (kL)
	DATE	METER READ	DATE	METER READ	
BC2219722	8 Nov 2022	16	10 Jan 2023	53	37

In this period you used 37kL. Your average daily water use was 587L at \$1.12 per day.

Opening balance

CHARGE TYPE	AMOUNT
Overdue combined charges	\$229.92
Opening balance total	\$229.92

New charges

CHARGE TYPE	BASED ON	AMOUNT
Water use charges		
8 Nov 2022 - 10 Jan 2023	37 kL at \$1.9050	\$70.49
Water use charges total		\$70.49
Service charges		
Water		
1 Jan 2023 - 28 Feb 2023	1 residence	\$44.57
Sewerage		
1 Jan 2023 - 28 Feb 2023	Rateable value* of \$12220	\$103.51
Drainage		
1 Jan 2023 - 28 Feb 2023	Minimum charge for 1 residence	\$20.87
Interest	Accrued on overdue amounts	\$2.91
Service charges total		\$171.86

GST does not apply.

Total **\$472.27**

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MANAGE YOUR ACCOUNT ONLINE

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watercorporation.com.au/register


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CONCESSION APPLICATION

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CONTACT US

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Interpreter Services: **13 14 50** 
National Relay Service for hearing or speech impaired customers: **13 36 77**

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FOLLOW US ON




NEED MORE TIME TO PAY?


We're flexible and here to help. Call **13 13 85** or visit watercorporation.com.au/billhelp to find out if you're eligible to extend your due date, sign up for an interest-free payment arrangement or apply for one of our other support programs.


 **Direct Debit**
Visit watercorporation.com.au/directdebit or call **13 13 85** to set up direct debit.

 **Credit / Debit Card**
Visit watercorporation.com.au or call **1300 366 067** (Transaction fees may apply and will be advised at payment)

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

 **POST Billpay**
Pay in person at any Post Office.

 **CentrePAY**
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 **Bill Code: 8805**
Ref: 90 00119 54 7

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

BPAY View® - View and pay this bill using internet banking. **BPAY View Registration No: 90001 19547 2385052**

5 LISBON PL
WARNBRO Lot 40

ACCOUNT NUMBER 90 00119 54 7

PAYMENT AMOUNT \$

SEE ACCOUNT SUMMARY FOR DUE DATES



*690 9000119547

Owned by the people of WA.

Think climate change.
Be waterwise.



051/289/

JMTA CAPITAL PTY LTD & MAZ CUSTODIANS
ATF JT SUPER FUND & ABTF MA HOLDINGS TRU
62 EAST CHURCHILL AV
BEELIAR WA 6164

ACCOUNT NUMBER 90 00119 54 7
WATER USE PERIOD 60 DAYS
BILL ID 0175
ISSUE DATE 9 NOV 2022

Your bill summary

Here is your latest water use and service charge account for the house at 5 Lisbon Pl Warnbro Lot 40.

Paid 18/11/23

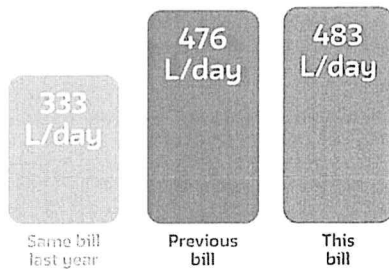
PLEASE PAY:
\$229.92
DUE BY:
25 Nov 2022

Account summary

New charges	Due 25 Nov 2022	\$229.92
Total		\$229.92

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

Daily water use comparison



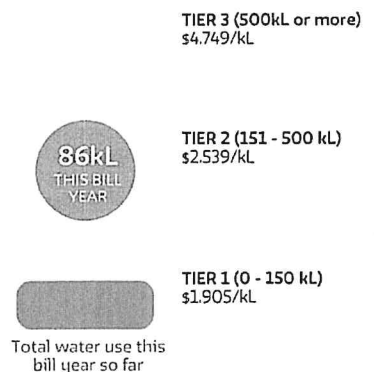
Tell us a bit more about your household to find out how your water use compares to homes like yours. Visit watercorporation.com.au/waterwisestatus

Water use pricing

- You are currently in Tier 1.
- In 64kL you will enter Tier 2.
- You will reset to Tier 1 when your bill year ends in May 2023.

Learn more about how your charges are calculated at: watercorporation.com.au/understandingyourbill

1,000 litres (L) = 1 kilolitre (kL)



(Continued on next page)

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Sign up for water supply alerts



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

Go to watercorporation.com.au/supplyalerts to get started.

Meter read details

METER NUMBER	LAST READ		THIS READ		WATER USE (kL)
	DATE	METER READ	DATE	METER READ	
BC2219722	7 Oct 2022	0	8 Nov 2022	16	16
BK0373051	9 Sep 2022	3,865	7 Oct 2022	3,878	13

In this period you used 29kL. Your average daily water use was 483L at \$0.92 per day.

New charges

CHARGE TYPE	BASED ON	AMOUNT
Water use charges		
9 Sep 2022 - 8 Nov 2022	29 kL at \$1.9050	\$55.25
Water use charges total		\$55.25
Service charges		
Water 1 Nov 2022 - 31 Dec 2022	1 residence	\$46.08
Sewerage 1 Nov 2022 - 31 Dec 2022	Rateable value* of \$12220	\$107.01
Drainage 1 Nov 2022 - 31 Dec 2022	Minimum charge for 1 residence	\$21.58
Service charges total		\$174.67
GST does not apply.		
Total		\$229.92

*The rateable value of your property is its Gross Rental Value (GRV). An objection may be lodged against the GRV within 60 days of the issue date shown on this bill. For more information, visit landgate.wa.gov.au/valuations or call Landgate Customer Service on +61 (0)8 9273 7373. Your charges must still be paid by the due date.

MANAGE YOUR ACCOUNT ONLINE

Pay online, view past bills, see your water use history, compare your water use and more through your online account. Register using your Electronic Reference Number (ERN), ERN: 90001 19547 2385052
Register at:
watercorporation.com.au/register


OUR COMMITMENT TO YOU

We are committed to resolving issues as quickly as possible. If you wish to make a complaint call 13 13 85. If you are not satisfied with the resolution you may contact the Energy and Water Ombudsman on 1800 754 004. Learn more about our commitment to you at watercorporation.com.au

CONCESSION APPLICATION

You may be eligible for a discount on your bill. Check your eligibility and apply online at watercorporation.com.au/concessions

CONTACT US

General enquiries and alternative format bills: 13 13 85
Faults & emergencies (24/7): 13 13 75
Interpreter Services: 13 14 50 
National Relay Service for hearing or speech impaired customers: 13 36 77

For an explanation of meter readings, bill estimates, meter testing, rates and charges, or to have this bill reviewed visit watercorporation.com.au

FOLLOW US ON



NEED MORE TIME TO PAY?

We're flexible and here to help. Call 13 13 85 or visit watercorporation.com.au/billhelp to find out if you're eligible to extend your due date, sign up for an interest-free payment arrangement or apply for one of our other support programs.



Direct Debit
Visit watercorporation.com.au/directdebit or call 13 13 85 to set up direct debit.



Credit / Debit Card
Visit watercorporation.com.au or call 1300 366 067 (Transaction fees may apply and will be advised at payment)



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



POST Billpay
Pay in person at any Post Office.



CentrePAY
Use CentrePAY to make regular deductions from your Centrelink payment. CentrePAY is a voluntary and easy payment option available to Centrelink customers. Call us on 13 13 85 or go to servicesaustralia.gov.au/centrePAY for more information and to set up your CentrePAY deductions.



Billers Code: 8805
Ref: 90 00119 54 7

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

BPAY View® - View and pay this bill using internet banking. **BPAY View Registration**
No: 90001 19547 2385052

5 LISBON PL
WARNBRO Lot 40

ACCOUNT NUMBER 90 00119 54 7
PLEASE PAY \$229.92
PAYMENT DUE BY 25 Nov 2022



*690 9000119547

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Owned by the people of WA.

Think climate change. Be waterwise.



051/4461/

JMTA CAPITAL PTY LTD & MAZ CUSTODIANS
ATF JT SUPER FUND & ABTF MA HOLDINGS TRU
62 EAST CHURCHILL AV
BEELIAR WA 6164

ACCOUNT NUMBER 90 00119 54 7
WATER USE PERIOD 60 DAYS
BILL ID 0173
ISSUE DATE 11 JUL 2022

Your bill summary

Here is your latest water use and service charge account for the house at 5 Lisbon Pl Warnbro Lot 40.

PLEASE PAY:

\$230.08

DUE BY:

27 Jul 2022

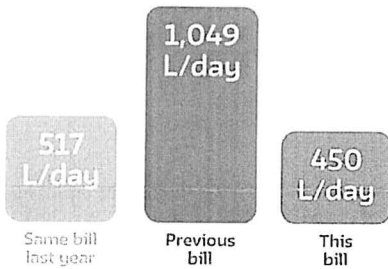
PAYD. 17/8/22

Account summary

New charges	Due 27 Jul 2022	\$230.08
Total		\$230.08

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

Daily water use comparison



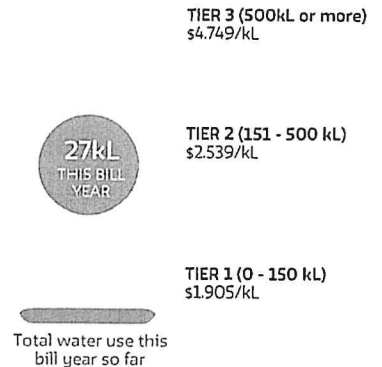
Tell us a bit more about your household to find out how your water use compares to homes like yours. Visit watercorporation.com.au/waterwisestatus

Water use pricing

- You are currently in Tier 1.
- In 123kL you will enter Tier 2.
- You will reset to Tier 1 when your bill year ends in May 2023.

Learn more about how your charges are calculated at: watercorporation.com.au/understandingyourbill

1,000 litres (L) = 1 kilolitre (kL)



(Continued on next page)



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Sign up for water supply alerts



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

Go to watercorporation.com.au/supplyalerts to get started.

Meter read details

METER NUMBER	LAST READ	METER READ	THIS READ	METER READ	WATER USE (kL)
	DATE		DATE		
BK0373051	9 May 2022	3,808	8 Jul 2022	3,835	27

In this period you used 27kL. Your average daily water use was 450L at \$0.84 per day.

New charges

CHARGE TYPE	BASED ON	AMOUNT
Water use charges		
9 May 2022 - 8 Jul 2022	27 kL at \$1.8590	\$50.19
Water use charges total		\$50.19
Service charges		
Water 1 Jul 2022 - 31 Aug 2022	1 residence	\$46.83
Sewerage 1 Jul 2022 - 31 Aug 2022	Rateable value* of \$12220	\$108.77
Drainage 1 Jul 2022 - 31 Aug 2022	Minimum charge for 1 residence	\$21.93
Interest	Accrued on overdue amounts	\$2.36
Service charges total		\$179.89
GST does not apply.		
Total		\$230.08

*The rateable value of your property is its Gross Rental Value (GRV). An objection may be lodged against the GRV within 60 days of the issue date shown on this bill. For more information, visit landgate.wa.gov.au/valuations or call Landgate Customer Service on +61 (0)8 9273 7373. Your charges must still be paid by the due date.

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Pay online, view past bills, see your water use history, compare your water use and more through your online account. Register using your Electronic Reference Number (ERN), ERN: 90001 19547 2385052
Register at:
watercorporation.com.au/register


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Faults & emergencies (24/7): 13 13 75
Interpreter Services: 13 14 50 
National Relay Service for hearing or speech impaired customers: 13 36 77

For an explanation of meter readings, bill estimates, meter testing, rates and charges, or to have this bill reviewed visit watercorporation.com.au

FOLLOW US ON





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NEED MORE TIME TO PAY?

We're flexible and here to help. Call 13 13 85 or visit watercorporation.com.au/billhelp to find out if you're eligible to extend your due date, sign up for an interest-free payment arrangement or apply for one of our other support programs.

-  **Direct Debit**
Visit watercorporation.com.au/directdebit or call 13 13 85 to set up direct debit.
-  **Credit / Debit Card**
Visit watercorporation.com.au or call 1300 366 067 (Transaction fees may apply and will be advised at payment)
-  **Cheque**
Send your cheque made payable to 'Water Corporation' with this payment slip to:
WATER CORPORATION
PO BOX 1600, OSBORNE PARK DC,
WA 6916
-  **POST Billpay**
Pay in person at any Post Office.

 **Centrepay**
Use Centrepay to make regular deductions from your Centrelink payment. Centrepay is a voluntary and easy payment option available to Centrelink customers. Call us on 13 13 85 or go to servicesaustralia.gov.au/centrepay for more information and to set up your Centrepay deductions.

 **Billers Code: 8805**
Ref: 90 00119 54 7

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

BPAY View® - View and pay this bill using internet banking. **BPAY View Registration No: 90001 19547 2385052**

5 LISBON PL
WARNBRO Lot 40

ACCOUNT NUMBER 90 00119 54 7
PLEASE PAY \$230.08
PAYMENT DUE BY 27 Jul 2022



*690 9000119547

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city of Rockingham

Civic Boulevard Rockingham WA
 P.O. Box 2142 Rockingham DC WA 6967
 ABN 63 101 842 180
 Telephone: (08) 9528 0333
 OFFICE HOURS: 8.30 a.m. to 4.30 p.m. Monday to Friday
 customer@rockingham.wa.gov.au
 Chief Executive Officer **Michael Parker**

RATE NOTICE

FINANCIAL YEAR: 1 July 2022 - 30 June 2023

FOR IMPORTANT INFORMATION SEE REVERSE OF THIS NOTICE

051 0004472 R
**JMTA Capital Pty Ltd
 & JT Custodians as Bare Trust for JT Pro
 62 East Churchill Avenue
 BEELIAR WA 6164**

ASSESSMENT NUMBER	150341
DUE DATE	19 August 2022
DATE OF ISSUE	14 July 2022
WARD	Rockingham/Safety Bay
VALUATION	12740
RATING CATEGORY	Residential GRV
ESL CATEGORY	ESL Category 1 Residential
MINIMUM RATE	\$1,266.00

DESCRIPTION OF RATED LAND 42 Gascoyne Way COOLOONGUP WA 6168
 LOT: 355 DP: 16581

DETAILS	RATE IN \$ OR CHARGE/SERVICE	CURRENT	ARREARS	TOTAL
Residential Improved Rates (12740.00)	0.08964000	\$1,266.00		\$1,266.00
Domestic Standard Waste Service (1.00)	384.00	\$384.00		\$384.00
Emergency Services Levy Residential (12740.00)	0.01621300	\$206.55		\$206.55

GST HAS NOT BEEN INCLUDED IN THESE CHARGES

To qualify for the instalment plan the CITY MUST receive the EXACT amount of the FIRST INSTALMENT in one transaction by 19 August 2022.

TOTAL AMOUNT \$1,856.55

PAYMENT OPTIONS Note: Payments not received by the due date will incur daily interest. Please see over for information.

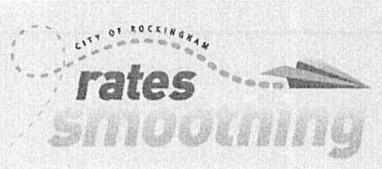
INSTALMENT OPTIONS	PAYMENTS	DUE DATE	AMOUNT DUE
1. One Payment	\$1,856.55	19 August 2022	\$1,856.55
2. 1st Instalment	\$936.09	19 August 2022	\$936.09
2nd Instalment	\$936.10	19 December 2022	
Total	\$1,872.19	(Cost of Option \$15.64)	
3. 1st Instalment	\$471.51	19 August 2022	\$471.51
2nd Instalment	\$471.53	19 October 2022	
3rd Instalment	\$471.53	19 December 2022	
4th Instalment	\$471.53	20 February 2023	
Total	\$1,886.10	(Cost of Option \$29.55)	

RATES SMOOTHING		
AMOUNT	START DATE	END DATE
1. Direct Debit - weekly \$45.93 (Cost of Option \$26.71) PAYMENT BY DIRECT DEBIT ONLY	19 August 2022	26 May 2023
2. Direct Debit - fortnightly \$89.68 (Cost of Option \$26.70) PAYMENT BY DIRECT DEBIT ONLY	19 August 2022	26 May 2023
3. Direct Debit - monthly \$188.28 (Cost of Option \$26.16) PAYMENT BY DIRECT DEBIT ONLY	19 August 2022	19 May 2023

PAYMENT METHODS

* 481 01 00000188 00000000000001503416

REFERENCE NUMBER	1503416
NAME	JMTA Capital Pty Ltd & JT Custodians as Bare Trust for JT Pro
PROPERTY ADDRESS	42 Gascoyne Way COOLOONGUP WA 6168



Pay by Phone Call 1300 133 271 anytime to pay with Mastercard or Visa.	In Person: City Administration Building Cash, Cheque, Credit Card or EFTPOS available.	Pay in Person: at any post office
BPAY Contact your Bank or Financial Institution	Pay by Internet Visit www.rockingham.wa.gov.au	Payment by Mail Cheques or money orders to be



city of Rockingham

Civic Boulevard, Rockingham, WA. 6168
P.O.Box 2142, Rockingham DC WA. 6967
ABN 63 101 842 180
Telephone: (08) 9528 0333
OFFICE HOURS: 8.30 a.m. to 4.30 p.m. Monday to Friday
customer@rockingham.wa.gov.au

Chief Executive Officer **Michael Parker**

FINAL NOTICE

1 July 2022 - 30 June 2023

FOR IMPORTANT INFORMATION SEE REVERSE OF THIS NOTICE



051 0000652 N

**JMTA Capital Pty Ltd
& JT Custodians as Bare Trust for JT Pro
62 East Churchill Avenue
BEELIAR WA 6164**

ASSESSMENT NUMBER **150341**

DUE DATE **OVERDUE**

DATE OF ISSUE 02 September 2022
WARD Rockingham/Safety Bay
VALUATION 12740
RATING CATEGORY Residential GRV
MINIMUM RATE \$1,266.00
LATE PAYMENT INTEREST 7.00%

DESCRIPTION OF RATED LAND

42 Gascoyne Way COOLOONGUP WA 6168
LOT: 355 DP: 16581

Interest will continue to accrue until the total amount is paid or the payment options listed below are taken. City records indicate that payment of rates and charges for the above property has not been received and you are therefore given FINAL NOTICE that unless the amount due is received immediately or satisfactory arrangements are made, legal proceedings will be taken to recover the account. Any expenses incurred by the City for the recovery will be added to your account in addition to applicable interest charges. To undertake the payment option, the first payment of the exact amount shown below must be paid immediately.

If you are experiencing Financial Hardship or wish to discuss alternative Direct Debit options please contact the Rates Department.

PLEASE DISREGARD THIS NOTICE IF PAYMENT WAS MADE AFTER 26 AUGUST 2022.

Original Notice issued: 14/07/2022

TOTAL AMOUNT **\$1,858.24**

OPTION NUMBER	PAYMENTS	DUE DATES	AMOUNT DUE
1	One Payment No Cost	One Payment	\$1,858.24
2	Two Instalments	1st Instalment	\$937.78
	Cost of Option \$15.64	2nd Instalment	\$936.10
		Total	\$1,873.88
3	Four Instalments	1st Instalment	\$473.20
	Cost of Option \$29.55	2nd Instalment	\$471.53
		3rd Instalment	\$471.53
		4th Instalment	\$471.53
		Total	\$1,887.79

PAYMENT METHODS

471.53 release 5/7/23



*3517 1503416

REFERENCE NUMBER 1503416

NAME JMTA Capital Pty Ltd

PROPERTY ADDRESS 42 Gascoyne Way COOLOONGUP WA 6168

Please tick box Amount Due

- OPTION 1 \$1,858.24
- OPTION 2 \$937.78
- OPTION 3 \$473.20



Pay by Phone
Call 1300 133 271
anytime to pay with Mastercard or Visa.



In Person: City Admin. Building, Cash, Cheque, Credit Card or EFTPOS available.



Post Billpay Pay in Person at any post office.



Billers Code 93716
Ref: 1503416

Telephone and Internet Banking - BPAY
Contact your Bank or Financial Institution to arrange payment.



Pay by Internet
Visit www.rockingham.wa.gov.au
and follow the links to pay with Mastercard or Visa.



Payment by Mail
Cheques or money orders to be made payable to CITY OF ROCKINGHAM and crossed 'Not Negotiable'
Post to PO BOX 2142, Rockingham WA 6967.

S000652Q01 00710 #84986

IMPORTANT INFORMATION

PAYMENTS AND RECOVERY

Where no election has been made to enter into an instalment option or a direct debit arrangement, and where Rates and Charges remain outstanding, legal action will be taken for their recovery.

All costs associated with the legal action are recoverable from the Ratepayer and will be added to the account.

Please Note: No further accounts will be issued for amounts outstanding less than \$20.00.

PAYMENT OPTIONS

Ratepayers may choose to utilise the payment options shown on the reverse side of the notice.

- Where the instalment option is taken, rate accounts shall be levied with an additional instalment charge. The cost of the option is displayed overleaf.
- Payment of the first instalment shall include all arrears outstanding from previous years. Instalment options will not be available if arrears are not included with the first instalment.
- To qualify for the first instalment, the exact amount of the first instalment must be paid in one transaction.
- The annual rates and instalment options can also be made by direct debit. The Direct Debit request form can be downloaded from the City's website rockingham.wa.gov.au. If none of the above options are suitable, contact the City to discuss alternative direct debit options.

FINANCIAL HARDSHIP

If you are experiencing Financial Hardship, the City has a Financial Hardship Policy. The application form can be downloaded from the City's website, rockingham.wa.gov.au or contact the City to discuss the Financial Hardship Policy.

LATE PAYMENT INTEREST

(Section 6.51 Local Government Act 1995)

Under this Section the City will charge interest at a rate of 7% pa, calculated daily for unpaid rates as follows:

- **No instalment option taken** - Interest shall begin to accrue daily on rates and/or charges that remain unpaid for 35 days after the date of issue of the original notice. Eligible pensioners 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 are exempt.
- **Arrears** - Interest shall begin to accrue daily from 1 July on all rates and charges including previous interest charges that remain unpaid from a previous financial year.

OBJECTIONS AND APPEALS PROVISIONS

Valuations - Your valuation (GRV or UV) is only one factor used to calculate your rates notice. The Valuation of Land Act 1978 (as amended) Part IV sets out how valuation objections may be lodged. A property owner may lodge an objection against the valuation of a property within 60 days of the date of issue of a rates notice. For information on how your values are calculated and how to lodge an objection, please visit Landgate's website landgate.wa.gov.au/valuations, or alternatively call Landgate Customer Service on +61 08 9273 7373.

Rates Record - Section 6.76 of the Local Government Act 1995 provides the grounds, time and the way individual objections and appeals to the Rates Record may be lodged. An objection to the Rate Book must be made in writing to the council within 42 days of the date of issue of a rates notice.

Section 6.81 of the Local Government Act 1995 refers that rates assessments are required to be paid by the due date, irrespective of whether an objection or appeal has been lodged. In the event of a successful objection or appeal, the rates will be adjusted, and you will be advised accordingly. Credit balances may be refunded on request.

SALE OF PROPERTY AND CHANGE OF ADDRESS

Any sale of properties or change of address must be notified in writing to the City within 21 days of change.

FOR PENSIONER REBATE ENTITLEMENTS AND DEFERMENTS

(Applicable to Rates, Emergency Services Levy and Underground Power only, all other charges must be paid in full by the due date)

Pensioners who meet the eligibility criteria below, are entitled to claim a rebate of up to 50% off the current years rates, or may defer payment of those rates. Persons who hold a Seniors Card issued by the Office of Seniors Interests and a Commonwealth Seniors Health Card are entitled to the same level of concession as a pensioner.

Seniors who meet the following eligibility criteria are entitled to claim a rebate of up to 25%, where the rebate is limited to a maximum amount. The deferment option is not available to Seniors.

Eligibility Criteria – to be eligible for concessions under the *Rates and Charges (Rebates and Deferrals) Act 1992*, an applicant must: be the owner and reside in the property on 1 July of the rating year;

if a Pensioner, either:

be in receipt of a pension and hold a pensioner concession card or State concession card; or

hold a Seniors Card issued by the Office of Seniors Interests and a Commonwealth Seniors Health Card; or

if a Senior, holds a Seniors Card issued by the Office of Seniors Interests;

register your entitlement with the City or the Water Corporation (concessions only apply once your application is received and registered).

A pro-rata rebate may be available from the date of registration to Pensioners and Seniors who become eligible after 1 July of the rating year, provided that you own and occupy the property on 1 July. Pensioners/Seniors have until 30 June of the current financial year to pay their rates, Emergency Services Levy and underground power to be eligible to claim the rebate. The other charges must be paid in full by the due date.

Please contact the City where you have rate arrears outstanding on the property and you meet the eligibility criteria. You may be able to enter into an arrangement that entitles you to a rebate or deferment.

If your circumstances change particularly with respect to your ownership or occupation of the property, or your eligibility as a Senior or Pensioner - you must notify the City and the Water Corporation. Your registration will be cancelled or amended, as appropriate

Rebates granted to Pensioners and Seniors under the *Rates and Charges (Rebates and Deferrals) Act 1992* are funded by the Government of Western Australia.

EMERGENCY SERVICES LEVY

The Emergency Services Levy is forwarded to DFES to fund the Career Fire and Rescue Service, Volunteer Fire and Rescue Service, Bush Fire Brigades, SES units and DFES units throughout Western Australia.

Late payment interest will be charged, calculated daily for unpaid ESL charges. The same criteria as unpaid rates applies.

INTERIM RATES

The City may be required to issue interim rates during the course of the financial year. The main reasons for this could be one of the following: subdivision of land, amalgamation of land, an error in valuation supplied, completion of new building, additions to existing building, demolition of improvements.



Assessment Number: 150341

Landlords Building



RAC Insurance Pty Limited ABN 59 094 685 882 AFS Lic. No. 231222

Enquiries  **13 17 03** rac.com.au

Issue Date: 15 June 2022

Your Policy Number

HGP329398606

Page 1 of 7

F 001350 051



Miss T L Anderson & Mr J T McLernon
62 East Churchill Ave
BEELIAR 6164

Some features on your policy may have changed

- *Accidental glass breakage for no additional premium*
- *No Depreciation applied to fusion claims*
- *Building coverage includes fences and gates.*
- *Legal liability up to \$20 Million.*

For details refer to your policy booklet

Dear Miss Anderson & Mr McLernon,

Thank you for choosing the security and expert service of RAC Insurance over the past year.

Your Landlords Building insurance term ends at 4pm on the 13 July 2022. However, since you are currently paying with Direct Debit instalments your cover under this policy will automatically continue. If you don't want this to occur, it is important that you let us know before the renewal date. Your first instalment amount and debit dates are highlighted below.

The Product Disclosure Statement (PDS), attached Policy Schedule and other policy documents provided to you outline your insurance cover. Please read these to ensure your details are correct.

You can also use our building and contents calculators at rac.com.au/calculators to ensure your level of cover is still right for you. If you need any changes please contact us on 13 17 03.

Thank you for once again placing your trust in RAC Insurance.

Andrew O'Hara
Chief Executive Officer

**We will
automatically
debit your account**

Your Premium

**1st Monthly Instalment:
\$101.37**

**Future Instalments:
\$101.41**

**Next Debit Date:
13 July 2022**

**Future Debit Dates:
13th of each month**

Please turn over for more details of your premium

0220401 02204 01 01 2016/001350/01026

Did you know?

It's our policy to make yours more affordable.

Combine your RAC Building and Contents Insurance and save 15%. Call 13 17 03 now.



Look at our PDS to see if the policy is right for you.

RUS017

Personal Information

We would like to use your personal information to keep you up to date with a range of other products and services available from RAC Insurance. If you prefer not to receive promotional material and have not previously told us, please contact us on 13 17 03.

Your Premium Details - Tax Invoice

	Premium	GST	Government Charges	TOTAL
HGP329398606				
Direct Debit Instalment Premium	\$1,005.68	\$100.57	\$110.63	\$1,216.88
Direct Debit Instalment Premium includes an instalment loading of \$121.67				

This document will be a TAX INVOICE for GST purposes when you make a payment. If you are registered for GST purposes, your input tax credit entitlement is based on the GST amount shown above. Please note that, in accordance with the GST law relating to insurance premiums, the GST amount may be less than 1/11th of the total amount payable.

Landlords Building Policy Schedule



RAC Insurance Pty Limited ABN 59 094 685 882 AFS Lic. No. 231222

Policy Holder

Miss T L Anderson & Mr J T McLernon

Period of Insurance

13 July 2022 to 4pm on 13 July 2023

Your Policy Number

HGP329398606

Page 3 of 7

Your Building Location

42 Gascoyne Way
6168 Cooloongup

Policy Excesses

Basic building	\$500
Earthquake	\$500
Flood	\$200
Malicious Damage/ Theft by tenant	\$300

Other excesses may apply. Please check this policy for full details.

Did you know...

By having a policy with us you're helping contribute to a better WA as our profits go to initiatives like the RAC Rescue helicopter. Visit forthebetter.com.au to find out more.

Your Building Cover

Property Description

Brick, House

Sum Insured

\$275,625

To reflect rising building costs, RAC has increased your sum insured. Please consider if this amount is sufficient and contact us if you want to make a change.

Finance

Westpac Bank

You have advised that the following minimum security is fitted to the insured property:

- Keyed window locks OR fixed bars OR fixed grilles OR fixed security screens OR roller shutters to ALL windows.
- All external doors are fitted with door security. Door security consists of key lockable patio bolts AND/OR security screen doors lockable from both sides to ALL external patio/sliding doors, AND/Or Deadlocks OR security screen doors lockable from both sides to ALL external doors.

Important policyholder information

Before renewal of this insurance you have a duty to take reasonable care not to make a misrepresentation to us when answering our questions set out below

Remember you are answering the questions for you and anyone else who will be insured under the policy. This duty applies until we insure you.

042RCA_DL_01_200166/001350/001837

Direct Debit

Policy Number: HGP329398606

Policy Holder: Miss T L Anderson & Mr J T McLernon

You have authorised RAC Insurance to automatically debit the following account:

Financial Institution: Westpac

Account Name: JMTA CAPITAL PTY LTD

Financial institutions' fees (including dishonour charges and government charges) may apply to instalment amounts. The direct debit arrangement is governed by the terms and conditions of the Direct Debit Service Agreement that is provided in your policy booklet.

Landlords Building Policy Schedule

Your Policy Number

HGP329398606

Page 4 of 7

Important policyholder information cont.

If you do not take reasonable care not to make a misrepresentation, or if you are careless in your answers or recklessly or deliberately make a misrepresentation, your policy may be cancelled, or treated as if it never existed and/or your claim may be rejected or not paid in full.

This duty continues until renewal so if anything changes prior to the renewal date you need to tell us.

This insurance product was designed for the target market. Please refer to rac.com.au for our Target Market Determination. If you believe you fall outside our target market, or guidance is not clear, please go to rac.com.au or call us on **13 17 03** for further information.

This insurance is a consumer insurance contract.

In the last 3 years have **Miss T L Anderson and Mr J T McLernon:**

Your answer

- | | |
|--|----|
| 1. Been convicted of theft, drug or fraud related offences or criminal damage? | No |
| 2. Had any building and or contents claims? | No |

Did you know...

As an RAC member you can save on movie tickets, groceries and much more! Visit rac.com.au/mb for more info.



Enquiries **13 17 03**
or visit rac.com.au

Landlords Building Policy Schedule



RAC Insurance Pty Limited ABN 59 094 685 882 AFS Lic. No. 231222

Policy Holder

Miss T L Anderson & Mr J T McLernon

Period of Insurance

13 July 2022 to 4pm on 13 July 2023

Your Policy Number

HGP329398606

Page 5 of 7

Important Policy Changes

Supplementary Product Disclosure Statement for RAC Landlord's Insurance

This Supplementary Product Disclosure Statement (SPDS) was prepared on 14 July 2021 and applies to policies commencing or renewed on or after 25 August 2021.

This SPDS should be read with the RAC Landlord's Insurance Combined Product Disclosure Statement and Financial Services Guide ("PDS") effective 25 February 2021. These documents together with your current schedule and our Premium, Excess and Discount Guide ("PED Guide") form the basis for your insurance cover.

For a copy of the PDS applying from 25 February 2021 please go to rac.com.au or call us on **13 17 03**.

Important Changes

1. The PDS is amended to replace the section "**When we agree to insure you**" on page 5 of the PDS with the following:

"Your duty to take reasonable care not to make a misrepresentation"

Before we agree to insure you (including when we issue you with the insurance for the first time or agree to renew, extend, vary, reinstate or replace it), you have a duty to take reasonable care not to make a misrepresentation to us.

When answering any questions we ask, you need to answer them honestly and accurately and to the best of your knowledge. If you do not take reasonable care not to make a misrepresentation, or if you are careless in your answers or recklessly or deliberately make a misrepresentation, your policy may be cancelled, or treated as if it never existed and/or your claim may be rejected or not paid in full. Whether or not you have taken reasonable care not to make a misrepresentation is to be determined with regard to all relevant circumstances.

Remember you are answering the questions for you and anyone else who will be insured under the policy. If you answer or make a representation for another person who is insured, we will treat your answers or representation as theirs.

This duty applies until we insure you.

If any questions or guidance is not clear, please go to rac.com.au or call us on **13 17 03** for further information.

This insurance is a consumer insurance contract."

2. The PDS is amended to include the following wording under the heading "**The cover our landlord's insurance policies provide**" on page 7 of the PDS:

"This insurance product was designed for the target market. Please refer to rac.com.au for our Target Market Determination ("TMD"). If you believe you fall outside our target market, please call us on **13 17 03**."



Enquiries **13 17 03**
or visit rac.com.au

continued over page

Landlords Building Policy Schedule

Your Policy Number

HGP329398606

Page 6 of 7

Important Policy Changes cont.

3. The PDS is amended to remove the following wording under the heading **“Cause of loss, damage or liability”** on page 22 of the PDS:

“storm surge;”

4. The PDS is amended to replace the second paragraph under the heading **“Your privacy”** on page 36 of the PDS with the following:

“RAC use and require your personal information to consider your insurance application and any subsequent application for insurance and to issue your policy. We also use your personal information in the course of administering and managing the products and services you and other members have with us, including for dealing with any complaints and claims. This may include the use of your details to administer a claim by another party. For the purposes of doing so, your personal information may be passed to, or received from, a joint policyholder, RAC’s assessors, investigators, repairers, suppliers and/or contractors, other insurance companies, insurance reference bureaus, law enforcement agencies, our related companies, legal and professional advisers, IT providers, and their agents, some of whom may be overseas.”

5. The PDS is amended to replace the wording under the heading **“About us”** on page 38 of the PDS with the following:

“The underwriter and the issuer of your policy is RAC Insurance Pty Limited (ABN 59 094 685 882, AFS licence number 231222), a wholly owned subsidiary of RACI Pty Ltd (ABN 40 008 671 805), part of the RAC Group of Companies.

If you need to clarify any of the information contained in this PDS or your policy documents, wish to confirm a claim transaction or have any other queries regarding your policy, please contact us:

- » By calling: **13 17 03**
- » Via our website: **rac.com.au**
- » By visiting any RAC Member Service Centre
- » By writing to us at PO Box C140, Perth WA 6839”

RAC Insurance Pty Limited
AFS Licence Number 231222
14 July 2021

Last year’s premium

Why your premium may change

Each year your premium is likely to change even if your personal circumstances haven’t. Factors like the number of claims we experience, changes to the cost of providing your cover and changes to discounts can impact your premium.

Landlords Building Policy Schedule



RAC Insurance Pty Limited ABN 59 094 685 882 AFS Lic. No. 231222

Policy Holder

Miss T L Anderson & Mr J T McLernon

Period of Insurance

13 July 2022 to 4pm on 13 July 2023

Your Policy Number

HGP329398606

Page 7 of 7

When we refer to "Last year's premium"

If you made no changes to your policy, then the amount shown below will be the amount you paid last year.

If you did make a change, then the amount shown below may not be the amount you paid last year. This amount shows the premium for your current level of cover, had it been in effect for the whole year.

Last year's premium: \$1,223.93



Enquiries **13 17 03**
or visit rac.com.au

Owned by the people of WA.

Think climate change. Be waterwise.



ACCOUNT NUMBER 90 00185 70 4
WATER USE PERIOD 63 DAYS
BILL ID 0185
ISSUE DATE 10 JAN 2023

000/2093/

JMTA CAPITAL PTY LTD &
TJ CUSTODIANS PTY LTD
ATF JT SUPER FUND & TJ PROPERTY TRUST
62 EAST CHURCHILL AV
BEELIAR WA 6164

Your bill summary

Here is your latest water use and service charge account for the house at 42 Gascoyne Way Cooloongup Lot 355.

PLEASE PAY:
\$519.32
SEE ACCOUNT SUMMARY FOR DUE DATES

*\$249.45
Paid 18/1/23*

Account summary

Overdue charges
(Interest is accruing @ \$0.06 per day)

Due immediately

\$249.45

New charges

Due 27 Jan 2023

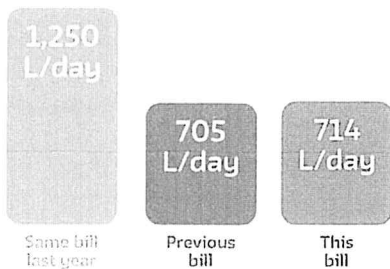
\$269.87

Total

\$519.32

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

Daily water use comparison



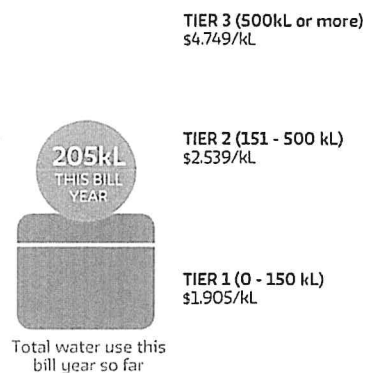
Tell us a bit more about your household to find out how your water use compares to homes like yours. Visit watercorporation.com.au/waterwisestatus

Water use pricing

- You are currently in Tier 2.
- In 295kL you will enter Tier 3.
- You will reset to Tier 1 when your bill year ends in May 2023.

Learn more about how your charges are calculated at: watercorporation.com.au/understandingyourbill

1,000 litres (L) = 1 kilolitre (kL)



(Continued on next page)



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Sign up for water supply alerts



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

Go to watercorporation.com.au/supplyalerts to get started.

Meter read details

METER NUMBER	LAST READ		THIS READ		WATER USE (kL)
	DATE	METER READ	DATE	METER READ	
BK2005789	7 Nov 2022	638	9 Jan 2023	683	45

In this period you used 45kL. Your average daily water use was 714L at \$1.81 per day.

Opening balance

CHARGE TYPE	AMOUNT
Overdue combined charges	\$249.45
Opening balance total	\$249.45

New charges

CHARGE TYPE	BASED ON	AMOUNT
Water use charges		
7 Nov 2022 - 9 Jan 2023	45 kL at \$2.5390	\$114.26
Water use charges total		\$114.26
Service charges		
Water		
1 Jan 2023 - 28 Feb 2023	1 residence	\$44.57
Sewerage		
1 Jan 2023 - 28 Feb 2023	Rateable value* of \$12740	\$107.91
Interest	Accrued on overdue amounts	\$3.13
Service charges total		\$155.61

GST does not apply.

Total **\$519.32**

*The rateable value of your property is its Gross Rental Value (GRV). An objection may be lodged against the GRV within 60 days of the issue date shown on this bill. For more information, visit landgate.wa.gov.au/valuations or call Landgate Customer Service on +61 (0)8 9273 7373. Your charges must still be paid by the due date.

MANAGE YOUR ACCOUNT ONLINE

Pay online, view past bills, see your water use history, compare your water use and more through your online account. Register using your Electronic Reference Number (ERN). ERN: 90001 85704 2299165
Register at:
watercorporation.com.au/register


OUR COMMITMENT TO YOU

We are committed to resolving issues as quickly as possible. If you wish to make a complaint call 13 13 85. If you are not satisfied with the resolution you may contact the Energy and Water Ombudsman on 1800 754 004. Learn more about our commitment to you at watercorporation.com.au

CONCESSION APPLICATION

You may be eligible for a discount on your bill. Check your eligibility and apply online at watercorporation.com.au/concessions

CONTACT US

General enquiries and alternative format bills: 13 13 85
Faults & emergencies (24/7): 13 13 75
Interpreter Services: 13 14 50 
National Relay Service for hearing or speech impaired customers: 13 36 77

For an explanation of meter readings, bill estimates, meter testing, rates and charges, or to have this bill reviewed visit watercorporation.com.au

FOLLOW US ON



NEED MORE TIME TO PAY?

We're flexible and here to help. Call 13 13 85 or visit watercorporation.com.au/billhelp to find out if you're eligible to extend your due date, sign up for an interest-free payment arrangement or apply for one of our other support programs.



Direct Debit
Visit watercorporation.com.au/directdebit or call 13 13 85 to set up direct debit.



Credit / Debit Card
Visit watercorporation.com.au or call 1300 366 067 (Transaction fees may apply and will be advised at payment)



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



POST Billpay
Pay in person at any Post Office.



Centrepay
Use Centrepay to make regular deductions from your Centrelink payment. Centrepay is a voluntary and easy payment option available to Centrelink customers. Call us on 13 13 85 or go to servicesaustralia.gov.au/centrepay for more information and to set up your Centrepay deductions.



Billers Code: 8805
Ref: 90 00185 70 4

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

BPAY View® - View and pay this bill using internet banking. **BPAY View Registration No: 90001 85704 2299165**

42 GASCOYNE WAY
COOLOONGUP Lot 355

ACCOUNT NUMBER 90 00185 70 4

PAYMENT AMOUNT \$

SEE ACCOUNT SUMMARY FOR DUE DATES



*690 9000185704

Owned by the
people of WA.

Think climate change.
Be waterwise.



ACCOUNT NUMBER 90 00185 70 4
WATER USE PERIOD 61 DAYS
BILL ID 0184
ISSUE DATE 8 NOV 2022

000/2415/

JMTA CAPITAL PTY LTD &
TJ CUSTODIANS PTY LTD
ATF JT SUPER FUND & TJ PROPERTY TRUST
62 EAST CHURCHILL AV
BEELIAR WA 6164

Your bill summary

Here is your latest water use and service charge account for the house at 42 Gascoyne Way Cooloongup Lot 355.

PLEASE PAY:
\$249.45

DUE BY:
24 Nov 2022

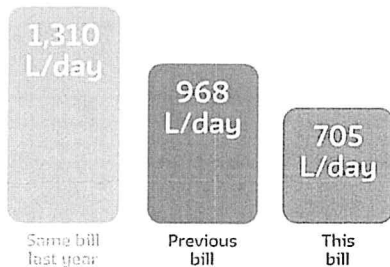
Paid 18/11/23

Account summary

New charges	Due 24 Nov 2022	\$249.45
Total		\$249.45

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

Daily water use comparison



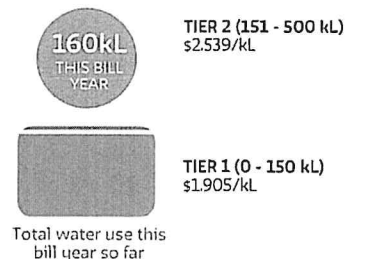
Tell us a bit more about your household to find out how your water use compares to homes like yours. Visit watercorporation.com.au/waterwisestatus

Water use pricing

- You are currently in Tier 2.
- In 340kL you will enter Tier 3.
- You will reset to Tier 1 when your bill year ends in May 2023.

Learn more about how your charges are calculated at: watercorporation.com.au/understandingyourbill

1,000 litres (L) = 1 kilolitre (kL)



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Sign up for water
supply alerts



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

Go to watercorporation.com.au/supplyalerts to get started.

Meter read details

METER NUMBER	LAST READ		THIS READ		WATER USE (kL)
	DATE	METER READ	DATE	METER READ	
BK2005789	7 Sep 2022	595	7 Nov 2022	638	43

In this period you used 43kL. Your average daily water use was 705L at \$1.45 per day.

New charges

CHARGE TYPE	BASED ON	AMOUNT
Water use charges		
7 Sep 2022 - 7 Nov 2022	33 kL at \$1.9050	\$62.87
	10 kL at \$2.5390	\$25.39
Water use charges total		\$88.26
Service charges		
Water		
1 Nov 2022 - 31 Dec 2022	1 residence	\$46.08
Sewerage		
1 Nov 2022 - 31 Dec 2022	Rateable value* of \$12740	\$111.57
Interest	Accrued on overdue amounts	\$3.54
Service charges total		\$161.19
GST does not apply.		
Total		\$249.45

*The rateable value of your property is its Gross Rental Value (GRV). An objection may be lodged against the GRV within 60 days of the issue date shown on this bill. For more information, visit landgate.wa.gov.au/valuations or call Landgate Customer Service on +61 (0)8 9273 7373. Your charges must still be paid by the due date.

MANAGE YOUR ACCOUNT ONLINE

Pay online, view past bills, see your water use history, compare your water use and more through your online account. Register using your Electronic Reference Number (ERN), ERN: 90001 85704 2299165
Register at:
watercorporation.com.au/register


OUR COMMITMENT TO YOU

We are committed to resolving issues as quickly as possible. If you wish to make a complaint call **13 13 85**. If you are not satisfied with the resolution you may contact the Energy and Water Ombudsman on **1800 754 004**. Learn more about our commitment to you at watercorporation.com.au

CONCESSION APPLICATION

You may be eligible for a discount on your bill. Check your eligibility and apply online at watercorporation.com.au/concessions

CONTACT US

General enquiries and alternative format bills: **13 13 85**
Faults & emergencies (24/7): **13 13 75**
Interpreter Services: **13 14 50** 
National Relay Service for hearing or speech impaired customers: **13 36 77**

For an explanation of meter readings, bill estimates, meter testing, rates and charges, or to have this bill reviewed visit watercorporation.com.au

FOLLOW US ON




PRINT_MAIL_WTR_528190_071_1_dix_003/E-3015/S-2856/H-5312/

NEED MORE TIME TO PAY?


We're flexible and here to help. Call **13 13 85** or visit watercorporation.com.au/billhelp to find out if you're eligible to extend your due date, sign up for an interest-free payment arrangement or apply for one of our other support programs.

 **Direct Debit**
Visit watercorporation.com.au/directdebit or call **13 13 85** to set up direct debit.

 **Credit / Debit Card**
Visit watercorporation.com.au or call **1300 366 067** (Transaction fees may apply and will be advised at payment)

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

 **POST Billpay**
Pay in person at any Post Office.

 **Centrepay**
Use Centrepay to make regular deductions from your Centrelink payment. Centrepay is a voluntary and easy payment option available to Centrelink customers. Call us on **13 13 85** or go to servicesaustralia.gov.au/centrepay for more information and to set up your Centrepay deductions.



Billers Code: 8805
Ref: 90 00185 70 4

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

BPAY View® - View and pay this bill using internet banking. **BPAY View Registration No: 90001 85704 2299165**

42 GASCOYNE WAY
COOLOONGUP Lot 355

ACCOUNT NUMBER 90 00185 70 4
PLEASE PAY \$249.45
PAYMENT DUE BY 24 Nov 2022



*690 9000185704

Owned by the
people of WA.

Think climate change.
Be waterwise.



ACCOUNT NUMBER 90 00185 70 4
WATER USE PERIOD 54 DAYS
BILL ID 0186
ISSUE DATE 8 MAR 2023

000/2360/

JMTA CAPITAL PTY LTD &
TJ CUSTODIANS PTY LTD
ATF JT SUPER FUND & TJ PROPERTY TRUST
62 EAST CHURCHILL AV
BEELIAR WA 6164

Your bill summary

Here is your latest **water use and service charge account** for the house at **42 Gascoyne Way Cooloongup Lot 355**.

PLEASE PAY:
\$547.72

SEE ACCOUNT SUMMARY
FOR DUE DATES

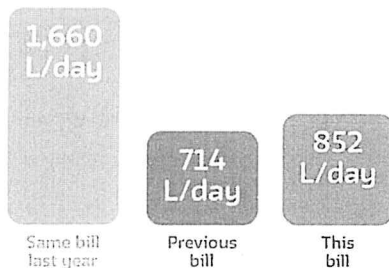
Paid 11/5/23

Account summary

Overdue charges (Interest is accruing @ \$0.07 per day)	Due immediately	\$269.87
New charges	Due 24 Mar 2023	\$277.85
Total		\$547.72

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

Daily water use comparison



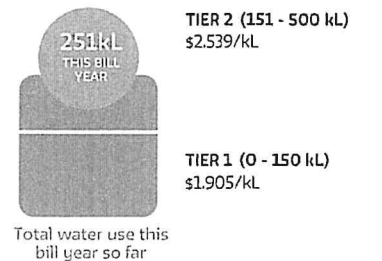
Tell us a bit more about your household to find out how your water use compares to homes like yours. Visit watercorporation.com.au/waterwisestatus

Water use pricing

- You are currently in Tier 2.
- In 249kL you will enter Tier 3.
- You will reset to Tier 1 when your bill year ends in May 2023.

Learn more about how your charges are calculated at: watercorporation.com.au/understandingyourbill

1,000 litres (L) = 1 kilolitre (kL)



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No water?

Be the first to know.
Sign up for water
supply alerts.



watercorporation.com.au/supplyalerts

Meter read details

METER NUMBER	LAST READ DATE	METER READ	THIS READ DATE	METER READ	WATER USE (kL)
BK2005789	9 Jan 2023	683	4 Mar 2023	729	46

In this period you used 46kL. Your average daily water use was 852L at \$2.16 per day.

Opening balance

CHARGE TYPE	AMOUNT
Overdue combined charges	\$269.87
Opening balance total	\$269.87

New charges

CHARGE TYPE	BASED ON	AMOUNT
Water use charges		
9 Jan 2023 - 4 Mar 2023	46 kL at \$2.5390	\$116.79
Water use charges total		\$116.79
Service charges		
Water 1 Mar 2023 - 30 Apr 2023	1 residence	\$46.08
Sewerage 1 Mar 2023 - 30 Apr 2023	Rateable value* of \$12740	\$111.57
Interest	Accrued on overdue amounts	\$3.41
Service charges total		\$161.06

GST does not apply.

Total **\$547.72**

*The rateable value of your property is its Gross Rental Value (GRV). An objection may be lodged against the GRV within 60 days of the issue date shown on this bill. For more information, visit landgate.wa.gov.au/valuations or call Landgate Customer Service on +61 (0)8 9273 7373. Your charges must still be paid by the due date.

MANAGE YOUR ACCOUNT ONLINE

Pay online, view past bills, see your water use history, compare your water use and more through your online account. Register using your Electronic Reference Number (ERN), ERN: 90001 85704 2299165
Register at:
watercorporation.com.au/register


OUR COMMITMENT TO YOU

We are committed to resolving issues as quickly as possible. If you wish to make a complaint call 13 13 85. If you are not satisfied with the resolution you may contact the Energy and Water Ombudsman on 1800 754 004. Learn more about our commitment to you at watercorporation.com.au

CONCESSION APPLICATION

You may be eligible for a discount on your bill. Check your eligibility and apply online at watercorporation.com.au/concessions

CONTACT US

General enquiries and alternative format bills: 13 13 85
Faults & emergencies (24/7): 13 13 75
Interpreter Services: 13 14 50 
National Relay Service for hearing or speech impaired customers: 13 36 77

For an explanation of meter readings, bill estimates, meter testing, rates and charges, or to have this bill reviewed visit watercorporation.com.au

FOLLOW US ON



NEED MORE TIME TO PAY?

We're flexible and here to help. Call 13 13 85 or visit watercorporation.com.au/billhelp to find out if you're eligible to extend your due date, sign up for an interest-free payment arrangement or apply for one of our other support programs.



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



POST Billpay
Pay in person at any Post Office.



CentrePAY
Use CentrePAY to make regular deductions from your Centrelink payment. CentrePAY is a voluntary and easy payment option available to Centrelink customers. Call us on 13 13 85 or go to servicesaustralia.gov.au/centrePAY for more information and to set up your CentrePAY deductions.



Billers Code: 8805
Ref: 90 00185 70 4

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

BPAY View® - View and pay this bill using internet banking. **BPAY View Registration No: 90001 85704 2299165**

42 GASCOYNE WAY
COOLOONGUP Lot 355

ACCOUNT NUMBER 90 00185 70 4

PAYMENT AMOUNT \$

SEE ACCOUNT SUMMARY FOR DUE DATES



*690 9000185704

Owned by the
people of WA.

Think climate change.
Be waterwise.



JMTA CAPITAL PTY LTD &
TJ CUSTODIANS PTY LTD
ATF JT SUPER FUND & TJ PROPERTY TRUST
62 EAST CHURCHILL AV
BEELIAR WA 6164

000/3273/

ACCOUNT NUMBER 90 00185 70 4
ISSUE DATE 2 MAR 2023

Overdue notice

This is a reminder that your account for **42 Gascoyne Way Cooloongup Lot 355** is overdue by **\$269.87**.

Interest is charged on overdue amounts at **10.08% per annum**. It's currently accruing at **\$0.07 per day** on your overdue amount.

OVERDUE AMOUNT:
\$269.87

**Please
pay now**



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Need help paying your bill?

Needing some help to pay bills is more common than you think. Our support options make bill payments easier.

0% Pay the overdue bill in smaller, regular amounts on an interest-free payment arrangement.
Call us on **13 13 85** to set up your plan.

 Find out if you're eligible for one of our other financial support programs.
Visit watercorporation.com.au/financialassistance

If you've recently paid your account, thank you for your payment and please disregard this notice.

(Turn over for payment methods)



National Debt Helpline: 1800 007 007

Free and confidential advice from professional financial counsellors

Account summary

CHARGE TYPE	DUE	AMOUNT
Overdue charges	Immediately	\$269.87


GST does not apply.

Account total **\$269.87**

MANAGE YOUR ACCOUNT ONLINE
Pay online, view past bills, see your water use history, compare your water use and more through your online account. Register using your Electronic Reference Number (ERN), ERN: 90001 85704 2299165
Register at: watercorporation.com.au/register

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General enquiries and alternative format bills: 13 13 85
Faults & emergencies (24/7): 13 13 75
Interpreter Services: 13 14 50 
National Relay Service for hearing or speech impaired customers: 13 36 77

FOLLOW US ON



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Direct Debit
Visit watercorporation.com.au/directdebit or call 13 13 85 to set up direct debit.



Credit / Debit Card
Visit watercorporation.com.au or call 1300 366 067 (Transaction fees may apply and will be advised at payment).



Cheque
Send your cheque made payable to 'Water Corporation' with your account number to:
WATER CORPORATION
PO BOX 1600,
OSBORNE PARK DC, WA 6916



POST Billpay
Pay in person at any Post Office.



Centerpay
Use Centrepay to make regular deductions from your Centrelink payment. Centrepay is a voluntary and easy payment option available to Centrelink customers. Call us on 13 13 85 or go to servicesaustralia.gov.au/centrepay for more information and to set up your Centrepay deductions.



Billers Code: 8805
Ref: 90 00185 70 4

Telephone & Internet Banking - BPAY®
Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account. More info www.bpay.com.au

42 GASCOYNE WAY
COOLOONGUP Lot 355

ACCOUNT NUMBER 90 00185 70 4
PLEASE PAY \$269.87
PAYMENT DUE BY Please pay now



Owned by the people of WA.

Think climate change.
Be waterwise.



ACCOUNT NUMBER 90 00185 70 4
WATER USE PERIOD 63 DAYS
BILL ID 0183
ISSUE DATE 8 SEP 2022

000/1064/

JMTA CAPITAL PTY LTD &
TJ CUSTODIANS PTY LTD
ATF JT SUPER FUND & TJ PROPERTY TRUST
62 EAST CHURCHILL AV
BEELIAR WA 6164

Your bill summary

Here is your latest water use and service charge account for the house at 42 Gascoyne Way Cooloongup Lot 355.

PLEASE PAY:
\$541.40

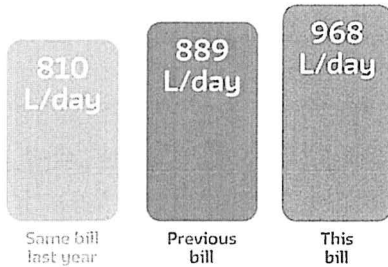
SEE ACCOUNT SUMMARY
FOR DUE DATES

Account summary

Overdue charges (Interest is accruing @ \$0.07 per day)	Due immediately	\$264.33
New charges	Due 27 Sep 2022	\$277.07
Total		\$541.40

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

Daily water use comparison



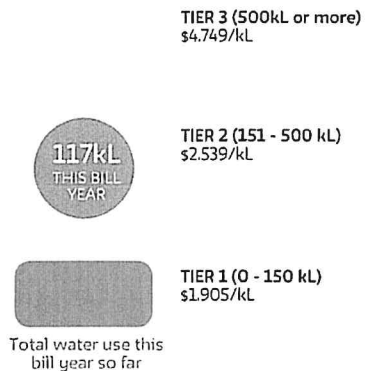
Tell us a bit more about your household to find out how your water use compares to homes like yours. Visit watercorporation.com.au/waterwisestatus

Water use pricing

- You are currently in Tier 1.
- In 33kL you will enter Tier 2.
- You will reset to Tier 1 when your bill year ends in May 2023.

Learn more about how your charges are calculated at: watercorporation.com.au/understandingyourbill

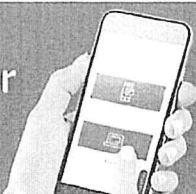
1,000 litres (L) = 1 kilolitre (kL)



Paid 12/10/22 (Continued on next page)

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Sign up for water supply alerts



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

Go to watercorporation.com.au/suppllyalerts to get started.

Meter read details

METER NUMBER	LAST READ		THIS READ		WATER USE (kL)
	DATE	METER READ	DATE	METER READ	
BK2005789	6 Jul 2022	534	7 Sep 2022	595	61

In this period you used 61kL. Your average daily water use was 968L at \$1.84 per day.

Opening balance

CHARGE TYPE	AMOUNT
Overdue combined charges	\$264.33
Opening balance total	\$264.33

New charges

CHARGE TYPE	BASED ON	AMOUNT
Water use charges		
6 Jul 2022 - 7 Sep 2022	61 kL at \$1.9050	\$116.21
Water use charges total		\$116.21
Service charges		
Water 1 Sep 2022 - 31 Oct 2022	1 residence	\$46.08
Sewerage 1 Sep 2022 - 31 Oct 2022	Rateable value* of \$12740	\$111.57
Interest	Accrued on overdue amounts	\$3.21
Service charges total		\$160.86

GST does not apply.

Total **\$541.40**

*The rateable value of your property is its Gross Rental Value (GRV). An objection may be lodged against the GRV within 60 days of the issue date shown on this bill. For more information, visit landgate.wa.gov.au/valuations or call Landgate Customer Service on +61 (0)8 9273 7373. Your charges must still be paid by the due date.

MANAGE YOUR ACCOUNT ONLINE

Pay online, view past bills, see your water use history, compare your water use and more through your online account. Register using your Electronic Reference Number (ERN). ERN: 90001 85704 2299165
Register at:
watercorporation.com.au/register

OUR COMMITMENT TO YOU

We are committed to resolving issues as quickly as possible. If you wish to make a complaint call 13 13 85. If you are not satisfied with the resolution you may contact the Energy and Water Ombudsman on 1800 754 004. Learn more about our commitment to you at watercorporation.com.au

CONCESSION APPLICATION

You may be eligible for a discount on your bill. Check your eligibility and apply online at watercorporation.com.au/concessions

CONTACT US

General enquiries and alternative format bills: 13 13 85
Faults & emergencies (24/7): 13 13 75
Interpreter Services: 13 14 50
National Relay Service for hearing or speech impaired customers: 13 36 77

For an explanation of meter readings, bill estimates, meter testing, rates and charges, or to have this bill reviewed visit watercorporation.com.au

FOLLOW US ON



NEED MORE TIME TO PAY?

We're flexible and here to help. Call 13 13 85 or visit watercorporation.com.au/billhelp to find out if you're eligible to extend your due date, sign up for an interest-free payment arrangement or apply for one of our other support programs.

Direct Debit
Visit watercorporation.com.au/directdebit or call 13 13 85 to set up direct debit.

Credit / Debit Card
Visit watercorporation.com.au or call 1300 366 067 (Transaction fees may apply and will be advised at payment)

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

POST Billpay
Pay in person at any Post Office.

CentrePAY
Use CentrePAY to make regular deductions from your Centrelink payment. CentrePAY is a voluntary and easy payment option available to Centrelink customers. Call us on 13 13 85 or go to servicesaustralia.gov.au/centrePAY for more information and to set up your CentrePAY deductions.

Billers Code: 8805
Ref: 90 00185 70 4

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

BPAY View® - View and pay this bill using internet banking. **BPAY View Registration No: 90001 85704 2299165**

42 GASCOYNE WAY
COOLOONGUP Lot 355

ACCOUNT NUMBER 90 00185 70 4

PAYMENT AMOUNT \$

SEE ACCOUNT SUMMARY FOR DUE DATES



*690 9000185704

Owned by the people of WA.

Think climate change. Be waterwise.



ACCOUNT NUMBER 90 00185 70 4
WATER USE PERIOD 61 DAYS
BILL ID 0187
ISSUE DATE 5 MAY 2023

000/3764/

JMTA CAPITAL PTY LTD &
TJ CUSTODIANS PTY LTD
ATF JT SUPER FUND & TJ PROPERTY TRUST
62 EAST CHURCHILL AV
BEELIAR WA 6164

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Here is your latest water use and service charge account for the house at 42 Gascoyne Way Cooloongup Lot 355.

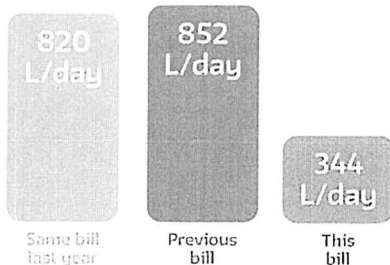
PLEASE PAY:
\$766.06
SEE ACCOUNT SUMMARY FOR DUE DATES

Account summary

Overdue charges (Interest is accruing @ \$0.14 per day)	Due immediately	\$547.72
New charges	Due 22 May 2023	\$218.34
Total		\$766.06

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

Daily water use comparison



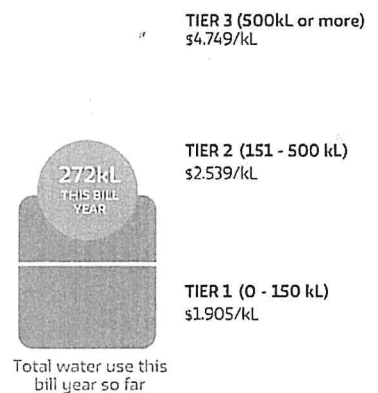
Tell us a bit more about your household to find out how your water use compares to homes like yours. Visit watercorporation.com.au/waterwisestatus

Water use pricing

- This is the final reading for your water use year. You will reset to Tier 1 on your next bill.

Learn more about how your charges are calculated at: watercorporation.com.au/understandingyourbill

1,000 litres (L) = 1 kilolitre (kL)



(Continued on next page)

Handwritten notes:
2/16 owe \$218.34
PAID 8/7/23



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Wind powered water?

We're moving to more renewable power to be net zero by 2035.

Q 'Our water' to learn more.

Meter read details

METER NUMBER	LAST READ	METER READ	THIS READ	METER READ	WATER USE (kL)
	DATE		DATE		
BK2005789	4 Mar 2023	729	4 May 2023	750	21

In this period you used 21kL. Your average daily water use was 344L at \$0.87 per day.

Opening balance

CHARGE TYPE	AMOUNT
Overdue charges	\$547.72
Opening balance total	\$547.72

New charges

CHARGE TYPE	BASED ON	AMOUNT
Water use charges		
4 Mar 2023 - 4 May 2023	21 kL at \$2.5390	\$53.32
Water use charges total		\$53.32
Service charges		
Water		
1 May 2023 - 30 Jun 2023	1 residence	\$46.08
Sewerage		
1 May 2023 - 30 Jun 2023	Rateable value* of \$12740	\$111.57
Interest		
	Accrued on overdue amounts	\$7.37
Service charges total		\$165.02

GST does not apply.

Total **\$766.06**

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Credit / Debit Card
Visit watercorporation.com.au or call 1300 366 067 (Transaction fees may apply and will be advised at payment)



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



POST Billpay
Pay in person at any Post Office.



CentrePAY
Use CentrePAY to make regular deductions from your Centrelink payment. CentrePAY is a voluntary and easy payment option available to Centrelink customers. Call us on 13 13 85 or go to servicesaustralia.gov.au/centrePAY for more information and to set up your CentrePAY deductions.



Billers Code: 8805
Ref: 90 00185 70 4

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BPAY View® - View and pay this bill using internet banking. **BPAY View Registration No: 90001 85704 2299165**

42 GASCOYNE WAY
COOLOONGUP Lot 355

ACCOUNT NUMBER 90 00185 70 4

PAYMENT AMOUNT \$

SEE ACCOUNT SUMMARY FOR DUE DATES



*690 9000185704