

# Schedule Of Protection

*Period - on CAP A/c.  
TPR - From 5/19*

<b>Member Name:</b>	FRANK ATKINS
<b>Capricorn Mutual Member Number:</b>	CML00005384
<b>Member Since:</b>	2005
<b>Protection Number:</b>	P00009070
<b>Issue Date:</b>	Saturday, 8 June 2019
<b>Period of Protection:</b>	From 1600 hours on Saturday, 27 July 2019 to 1600 hours on Monday, 27 July 2020
<b>Your Risk Account Manager:</b>	Pip Roberts

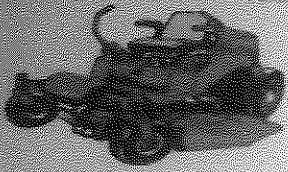
This Schedule of Protection confirms that you, as a member of Capricorn Mutual, have been issued with the Protection as set below, which also includes information about the applicable Amounts, Limits of Protection and Excesses.

Capricorn Mutual is not an insurer and Protections issued by Capricorn Mutual are not insurance. Protections are an alternative to insurance and are regulated by the Australian Securities and Investments Commission under the *Corporations Act 2001* (Cth) as a "miscellaneous financial risk product". Unlike insurance, a Protection is not an immediate promise of indemnity. Rather, if there is a loss or liability covered by the Protection, the member may request that Capricorn Mutual exercise its discretion to indemnify the member against that loss or liability. Further information is available in our Product Disclosure Statement which is available at [www.capricornmutual.com](http://www.capricornmutual.com).

This Protection is issued by Capricorn Mutual in accordance with its Constitution and Rules. This Schedule of Protection is taken to be incorporated as a part of the Rules and unless otherwise stated any defined terms in the Rules have the same meaning in this Schedule of Protection.

SUMMARY OF PROTECTIONS	
<b>Premises 1 - 54-56 Grey St E, ALBANY WA 6330</b>	<b>Anywhere in Australia</b>
<b>Australia</b>	Section 3 Private Motor Vehicles
Section 1 Home Buildings	
Section 2 Home Contents	
<b>Premises 2 - 27 Mermaid Ave, EMU POINT WA 6330</b>	
<b>Australia</b>	
Section 1 Home Buildings	
Section 2 Home Contents	

SUMMARY OF CONTRIBUTIONS	
Contributions	\$1,396.82
GST	\$139.68
Total Contributions	\$1,536.50
Contribution Frequency	Annually



# Albany And Districts Mowing Services

ABN 52 933 842 192

52 Wakefield Crt  
Mira Mar, 6330

Mick : 0488 818 772 or Roy : 0419 411 810

albanymowing@gmail.com

Tax Invoice

*PAID.  
28/6/19*

To: Frank & Brenda Atkins  
54 Grey St  
Albany, W.A. 6330

Invoice No: A3706  
Invoice Date: 21-06-2020  
Account Number: 17  
Order No:

Description	Each Price	Tax	Total
Mowing Service 18/06/20	\$50.00	10%	\$50.00

GST Total \$4.55  
Total With GST \$50.00

**PAYMENT TERMS  
14 DAYS**

Ex-GST Total \$45.45  
GST Total \$4.55  
Total With GST \$50.00

Invoice Total \$50.00

A3706 Account No. = 17  
Atkins  
Thank you is appreciated

Direct Deposit  
SB 036168 Act. 403852  
ESTPAC

Wakefield Crt  
Mira Mar WA 6330

Albany And Districts Mowing Services  
Wakefield Crt  
Mira Mar, 6330

S. FORD - 47 PARKES ST.

9.7.19

SGIO

SGIO SERVICE TBC  
46 COLIN ST  
WEST PERTH WA 6005  
GPO Box M929  
PERTH WA 6001  
Telephone 13 2818  
Facsimile 1300 367310

PAID

COMMERCIAL INSURANCE  
ACCOUNT

F R & B ATKINS SUPERANNUATION FUND  
PO Box 11  
MUNDARING WA 6073

Page 1 Client Original  
Doc No: 50-7618/6/1  
Client No: 270-6478  
Issue Date: 2/06/2019  
Policy No: RH 50-7618  
Team: DIR TBC  
Requested By: AUTOREN

Insured: F R & B ATKINS SUPERANNUATION FUND

Each account must be returned, with payment, on or before the Date Payable. Please return this Account with your payment.

Item Number	Particulars	Instalment	Amount
109013917/1	Renewal	1	\$1,529.40

Date Payable: 7/07/19

Amount Due: \$1,529.40

COMMERCIAL INSURANCE

Date Payable: 7/07/19  
Doc No: 50-7618/6/1  
Client No: 270-6478  
Amount Due: \$1,529.40



How to pay  
*In person:* Take this account and pay by cash, cheque or credit card at your local SGIO office or at any Australia Post Office.  
*By phone:* Call 132 818 with your credit card details.  
*By mail:* Send this account with your cheque or credit card details to the mailing address below.  
*By Direct Debit:* Call 132 818 for more details.  
**By BPAY®**  
Contact your bank or financial institution to make this payment from your cheque, savings, debit or credit card or transaction account. More info: [www.bpay.com.au](http://www.bpay.com.au)

**Pay Online via Credit Card:**  
Visit  
<http://www.sgio.com.au/wa/payments/business-insurance>

Policy No: 50-7618  
Reference: 109013917/1



Billers Code: 879361  
Ref: 10901391701

Registered to BPAY Pty Ltd  
ABN 69 079 137 518

SGIO  
GPO Box M929  
PERTH WA 6001

CC 109013917 01



\*2612 10901391701

1 AUG 2019

**Service Charge Account**

Issue date 26 July 2019  
Bill ID 0159

053N 000054 000000

Account number 90 06343 51 5  
Please pay \$247.85  
Payment due by 12 Aug 2019

WELLINGTON & REEVES  
PO BOX 5242  
ALBANY WA 6332

Account for HOUSE AT 27 MERMAID AV EMU POINT LOT 952  
Owner : F R & B ATKINS PTY LTD  
Tenant : WELLINGTON & REEVES  
CUSTOMER REFERENCE - MERMAID AVENUE

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

Description	Amount
Service charges due 12 August 2019	\$247.85
<b>Turn over for important information</b>	<b>Total \$247.85</b>

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

This bill has also been sent electronically to your My Water account. To stop receiving a paper copy please update your bill delivery preference in My Water.

**Payment slip**

27 MERMAID AV EMU POINT LOT 952

Account number 90 06343 51 5  
Please pay \$247.85  
Payment due by 12 August 2019

**Enquiries?**

**Need your account in an alternative format?**

Please call us on 13 13 85.

**Concession Application**

If you have a valid Concession Card and are the owner and occupier of this property, call 1300 659 951 or go to [watercorporation.com.au/concessions](http://watercorporation.com.au/concessions) to apply.

**Need more time to pay?**

Visit [watercorporation.com.au/financialassistance](http://watercorporation.com.au/financialassistance) or call 1300 659 752.

 **Interpreter Services 13 14 50**

**Hearing or speech impaired?**

Phone us via the National Relay Service on 133 677.

**Website:** [watercorporation.com.au/contact](http://watercorporation.com.au/contact)

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



410060544

WES2019M01 000084 1 001741

BT - V3 Ur-U3

**How your service charges have been calculated**

Water residential	1 Jul 2019 to 31 Aug 2019	
	Service charge for 1 residence	\$44.78
Sewerage residential	1 Jul 2019 to 31 Aug 2019	
	Maximum charge for 1 residence	\$203.07
	Your sewerage charges have been capped. Based on the rateable value of \$14300 your charges would have been \$294.23	
	<b>Service charges</b>	<b>\$247.85</b>

The rateable value of your property is the gross rental value (GRV) determined by the Valuer-General. You can object to the GRV within 60 days, visit [landgate.wa.gov.au](http://landgate.wa.gov.au) for details. Your charges must still be paid by the due date.

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

**Information****OUR COMMITMENT TO YOU**

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

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

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

**Credit/Debit Card**

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

**BPAY®**

Contact your bank or financial institution to arrange payment.

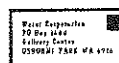
**Billers Code: 8805 Ref: 90 06343 51 5**

**My Water**

You can pay and manage your account online with My Water. To sign up you will need your Electronic Reference Number (ERN): 90063 43515 971917. For more information, visit [mywater.com.au](http://mywater.com.au).

**Centrepay**

Call 13 13 85 to arrange regular deductions from your Centrelink payment.

**Mail**

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

**BPAY View®**

Receive, view and pay this bill using internet banking. BPAY View Registration No -9006343515971917

**POST Billpay**

Pay in person at any Post Office.



## Water Use Account

Issue date 29 July 2019

Bill ID 0160

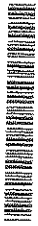
Account number 90 06343 51 5

Please pay \$49.90

Payment due by 14 Aug 2019

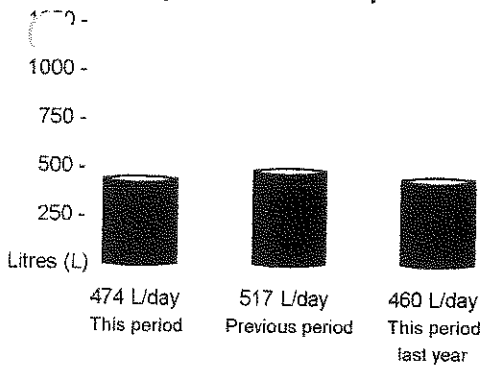
053N 000031 000000

WELLINGTON & REEVES  
PO BOX 5242  
ALBANY WA 6332



Account for HOUSE AT 27 MERMAID AV EMU POINT LOT 952  
CUSTOMER REFERENCE - MERMAID AVENUE

### Daily water use comparison



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

Description	Amount
Water use charges due 14 August 2019	\$49.90
<b>Total</b>	<b>\$49.90</b>

Turn over for important information

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

This bill has also been sent electronically to your My Water account. To stop receiving a paper copy please update your bill delivery preference in My Water.

The property owner, who is responsible for all charges, has requested the water use charges be directed to the tenant or agent. A copy of this account is available to the owner.

The amount shown on this bill does not include outstanding water use charges.

### Payment slip

27 MERMAID AV EMU POINT LOT 952

Account number 90 06343 51 5

Please pay \$49.90

Payment due by 14 August 2019

#### Enquiries?

**Need your account in an alternative format?**

Please call us on 13 13 85.

#### Concession Application

If you have a valid Concession Card and are the owner and occupier of this property, call 1300 659 951 or go to [watercorporation.com.au/concessions](http://watercorporation.com.au/concessions) to apply.

 Interpreter Services 13 14 50

**Hearing or speech impaired?**

Phone us via the National Relay Service on 133 677.

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

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



## Water Use Account

## Meter reading details

Meter number	This reading	Last reading	Use (kL)
BK0372304	25 Jul 2019 1604	29 May 2019 1577	27

Total water used in 57 days was 27 kilolitres (27000 litres)

## How your water use charges have been calculated

Water use	24 kL at \$1.7820	\$42.77
	3 kL at \$2.3750	\$7.13
		<b>\$49.90</b>

## Water use charges

YOUR NEXT USAGE PRICED AT	
next 150 kL	\$1.8270/kL
next 150 kL	\$2.4340/kL
next 250 kL	\$4.5920/kL
over 550 kL	\$6.8870/kL

Your average daily use was 474 Litres at \$0.88 per day.  
The meter reading year ends in August 2019 and you revert to the lowest tariff.

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

## Information

## OUR COMMITMENT TO YOU

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

## Ways to pay your account



## Direct Debit

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



## Credit/Debit Card

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



## BPAY®

Contact your bank or financial institution to arrange payment.

**Billers Code: 8805 Ref: 90 06343 51 5**

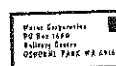
## My Water

You can pay and manage your account online with My Water. To sign up you will need your Electronic Reference Number (ERN): 90063 43515 971917. For more information, visit [mywater.com.au](http://mywater.com.au).



## Centrepay

Call 13 13 85 to arrange regular deductions from your Centrelink payment.



## Mail

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

## BPAY View®

Receive, view and pay this bill using internet banking.  
BPAY View Registration No -9006343515971917



## POST Billpay

Pay in person at any Post Office.



6.8.19

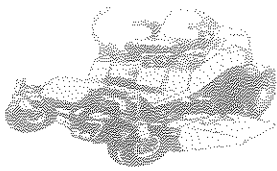
# Albany And Districts Mowing Services

AFSB 24 933 846 166

52 Wakefield Crt  
Mira Mar. 6330

Mick : 0458 616 772 or Roy : 0419 411 810

albanymowing@gmail.com



Tax Invoice

# PAID

To: Frank & Brenda Atkins  
54 Grey St  
Albany, W.A. 6330

Invoice No. A1981  
Invoice Date 21-07-2019  
Account Number 17

Order No.

Description	Each Price	Tax	Total
Mowing service 18/07/19	\$50.00	10%	\$50.00

GST Total \$4.5  
Total With GST \$50.0

**PAYMENT TERMS**  
**14 DAYS**

Ex-GST Total \$45.0  
GST Total \$4.5  
Total With GST \$50.0

Invoice Total \$50.0

Invoice No. = A1981 Account No. = 17  
Account Name = Atkins

Prompt payment is appreciated



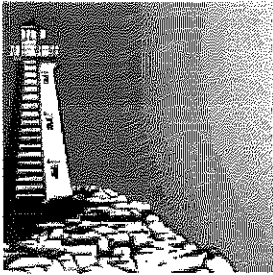
Direct Deposit  
BSB 036168 Act. 403852  
WESTPAC



MAIL  
52 Wakefield Crt  
Mira Mar WA 6330

To:  
Albany And Districts Mowing Services  
52 Wakefield Crt





# Breaksea Electrical

EC Lic# 7231 A.B. 77 591 770 781

P O Box 5679 Phone 0419 300 034  
ALBANY WA 6332 Fax: 08 9844 8482  
Email: breakseaelectrical@bigpond.com

## Tax Invoice

Wellington & Reeves  
P O Box 5242  
ALBANY WA 6330  
AUSTRALIA

Invoice 00012463  
Date: 01-Aug-19  
Payment Due: 08-Aug-19

Description	Total (ex-GST)
Property address - Order #M2981882 - F & B Atkins, 56 Grey St, Albany. Check power and install high voltage fan and vent.	
Labour	\$170.00
Materials	\$410.00

Trust To Pay  
APPROVED  
M2981882 01/08/19  
Tam Emin

THANKYOU FOR YOUR BUSINESS  
TERMS STRICTLY 7 DAYS

Subtotal:	\$580.00
GST:	\$58.00
Total (inc-)	\$638.00
Balance Due:	\$638.00

## How to pay

Credit card and EFTPOS available.  
EFT Payments Welcome:  
Breaksea Electrical Pty Ltd  
ANZ Albany  
BSB # 016510  
ACCT# 4900 13639



By Mail:  
Detach this section and mail your cheque to...  
Breaksea Electrical  
P O Box 5679  
ALBANY WA 6332

Invoice 00012463 Amount Due: \$638.00  
Customer reference: WELRE

T/C

## Water Use Account

10 SEP 2019

Issue date 10 September 2019

Bill ID 0185

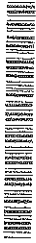
053N 000054 000000

Account number 90 06182 22 1

Please pay \$95.00

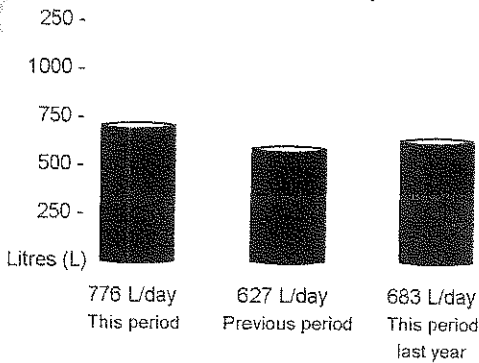
Payment due by 26 Sep 2019

WELLINGTON & REEVES  
PO BOX 5242  
ALBANY WA 6332



Account for HOUSE AT 54 GREY ST ALBANY LOT PT 135  
CUSTOMER REFERENCE - GREY56

### Daily water use comparison



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

Description	Amount
Water use charges due 26 September 2019	\$95.00
<b>Total</b>	<b>\$95.00</b>

Turn over for important information

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

This bill has also been sent electronically to your My Water account. To stop receiving a paper copy please update your bill delivery preference in My Water.

The property owner, who is responsible for all charges, has requested the water use charges be directed to the tenant or agent. A copy of this account is available to the owner.

The amount shown on this bill does not include outstanding water use charges.

### Payment slip

54 GREY ST ALBANY LOT PT 135

Account number 90 06182 22 1

Please pay \$95.00

Payment due by 26 September 2019


#### Enquiries?

Need your account in an alternative format?

Please call us on 13 13 85.

#### Concession Application

If you have a valid Concession Card and are the owner and occupier of this property, call 1300 659 951 or go to [watercorporation.com.au/concessions](http://watercorporation.com.au/concessions) to apply.

 Interpreter Services 13 14 50

#### Hearing or speech impaired?

Phone us via the National Relay Service on 133 677.

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

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



## Meter reading details

Meter number	This reading	Last reading	Use (kL)
BK0239651	6 Sep 2019 2637	1 Jul 2019 2585	52

Total water used in 67 days was 52 kilolitres (52000 litres)

## How your water use charges have been calculated

Water use	52 kL at \$1.8270	\$95.00
<b>Water use charges</b>		<b>\$95.00</b>

Your average daily use was 776 Litres at \$1.42 per day.  
The meter reading year ends in July 2020 and you revert to the lowest tariff.

## YOUR NEXT USAGE PRICED AT

next 98 kL	\$1.8270/kL
next 150 kL	\$2.4340/kL
next 250 kL	\$4.5920/kL
over 498 kL	\$6.8870/kL

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

## Information

## OUR COMMITMENT TO YOU

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

## Ways to pay your account



## Direct Debit

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



## Credit/Debit Card

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



## BPAY®

Contact your bank or financial institution to arrange payment.

**Billers Code: 8805 Ref: 90 06182 22 1**

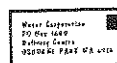
## My Water

You can pay and manage your account online with My Water. To sign up you will need your Electronic Reference Number (ERN): 90061 82221 971917. For more information, visit [mywater.com.au](http://mywater.com.au).



## 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 [humanservices.gov.au/centrepay](http://humanservices.gov.au/centrepay) for more information and to set up your Centrepay deductions.



## Mail

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

## BPAY View®

Receive, view and pay this bill using internet banking. BPAY View Registration No -9006182221971917



## POST Billpay

Pay in person at any Post Office.



## Service Charge Account

Issue date 9 September 2019

Bill ID 0184

Account number 90 06182 22 1

Please pay \$243.86

Payment due by 25 Sep 2019

053N 000044 000000

WELLINGTON & REEVES  
PO BOX 5242  
ALBANY WA 6332

### Account for HOUSE AT 54 GREY ST ALBANY LOT PT 135

Owner : FR & B ATKINS PTY LTD

Tenant : WELLINGTON & REEVES

CUSTOMER REFERENCE - GREY56

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

Description	Amount
Service charges due 25 September 2019	\$243.86
Turn over for important information	Total \$243.86

Approved [Signature] Date 13/9/19  
Scanned \_\_\_\_\_ Date \_\_\_\_\_

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

This bill has also been sent electronically to your My Water account. To stop receiving a paper copy please update your bill delivery preference in My Water.

### Payment slip

54 GREY ST ALBANY LOT PT 135

Account number 90 06182 22 1

Please pay \$243.86

Payment due by 25 September 2019

#### Enquiries?

#### Need your account in an alternative format?


Please call us on 13 13 85.

#### Concession Application

If you have a valid Concession Card and are the owner and occupier of this property, call 1300 659 951 or go to [watercorporation.com.au/concessions](http://watercorporation.com.au/concessions) to apply.

#### Need more time to pay?

Visit [watercorporation.com.au/financialassistance](http://watercorporation.com.au/financialassistance) or call 1300 659 752.

 Interpreter Services 13 14 50

#### Hearing or speech impaired?

Phone us via the National Relay Service on 133 677.

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

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



**How your service charges have been calculated**

Water residential	1 Sep 2019 to 31 Oct 2019 Service charge for 1 residence	\$44.06
Sewerage residential	1 Sep 2019 to 31 Oct 2019 Maximum charge for 1 residence Your sewerage charges have been capped. Based on the rateable value of \$13780 your charges would have been \$278.95	\$199.80
<b>Service charges</b>		<b>\$243.86</b>

The rateable value of your property is the gross rental value (GRV) determined by the Valuer-General. You can object to the GRV within 60 days, visit [landgate.wa.gov.au](http://landgate.wa.gov.au) for details. Your charges must still be paid by the due date.

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

**Information****OUR COMMITMENT TO YOU**

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

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

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

**Credit/Debit Card**

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

**BPAY®**

Contact your bank or financial institution to arrange payment.

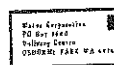
**Billers Code: 8805 Ref: 90 06182 22 1**

**My Water**

You can pay and manage your account online with My Water. To sign up you will need your Electronic Reference Number (ERN): 90061 82221 971917. For more information, visit [mywater.com.au](http://mywater.com.au).

**Centrelink**

Use Centrelink to make regular deductions from your Centrelink payment. Centrelink is a voluntary and easy payment option available to Centrelink customers. Call us on 13 13 85 or go to [humanservices.gov.au/centrelink](http://humanservices.gov.au/centrelink) for more information and to set up your Centrelink deductions.

**Mail**

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

**BPAY View®**

Receive, view and pay this bill using internet banking. BPAY View Registration No -9006182221971917

**POST Billpay**

Pay in person at any Post Office.



# Statement

25-8-19

**Capricorn Society Ltd**  
ABN 29 008 347 313

**PAID**

Issue Date: 31 Jul 2019  
Page No: 1 of 4

Statement Period:  
01 Jul 2019 - 31 Jul 2019

Credit Limit: \$2,000.00  
Account No: 061362



053 02029 Z10

Alumni - Frank Atkins  
9 Roe Parade  
EMU POINT WA 6330

*\$1536.50 TAKEN FROM SUPER FUND FOR INSURANCE - MERMAID AVE GREY ST.*  
*\$987.39 Paid from Pers. Acc.*

## Trading Summary:

Previous Bill Total	\$1,076.62
Payments Received	-\$1,076.62
Credits Received	-\$1.71
<b>Sub Total</b>	<b>-\$1.71</b>
Current Invoices	\$2,525.60
<b>Sub Total</b>	<b>\$2,525.60</b>
<b>Closing Balance</b>	<b>\$2,523.89</b>

## Reward Points:

Opening Balance	2,226,121
Points Earned	3,739
Points Redeemed	0
Closing Balance	2,229,860
Value	\$22,298.60

Amount Owing	Due Date
\$2,523.89	30 Aug 2019
<b>Total Amount Owing</b>	
\$2,523.89	

Charges and interest apply to all overdue balances. Capricorn reserves the right to put an account on Stop Credit at any time. Please reference your account number on all EFT payments.

**SANYA**  
**WIN 25,000**  
*Capricorn Reward Points*

SPEND \$500 OR MORE WITH ANY 2020 CAPRICORN CONVENTION SPONSORING PREFERRED SUPPLIER TO GO INTO A MONTHLY DRAW\*

\*For competition details and terms & conditions, please visit [Capricorn.coop/Convention2020](http://Capricorn.coop/Convention2020)

NSW permit number LTPM/19/04486 | ACT permit number TP 19/033961

### Did you know?

You can sort your statement transactions by Preferred Supplier name or number. To change this setting call us on 1800 327 437 (AU), 0800 401 444 (NZ) or email [csl@capricorn.coop](mailto:csl@capricorn.coop).

Locked Bag 3003 West Perth WA 6872  
1800 327 437 | [csl@capricorn.coop](mailto:csl@capricorn.coop) | [capricorn.coop](http://capricorn.coop)

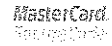


# Statement

Member		
Alumni - Frank Atkins		
Account Number	Period End	Page No
061362	31 Jul 2019	2 of 4



\*676 061362063



## PAYMENT METHODS



NOTE: We recommend you make payment three business days prior to the due date to ensure receipt on time.



**Direct Debit:** Pay your account automatically from your nominated bank account or debit/credit card account. Freecall 1800 327 437 to arrange direct debit/credit card forms, no later than the 23rd of the month.  
NOTE: Administration Fee (excl. GST) Visa 0.51%, Mastercard 0.40%, Amex 2.15%



BSB: 014 002  
Account: 425 965 721  
Ref: 061362

**Online Payment:** Electronic Funds Transfer (EFT): Direct deposit from your bank account to our bank account. **Please quote your account number as a reference at all times.**



Bill Code: 3285  
Ref: 061362063

**Telephone & Internet Banking - BPAY®:** Call your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: [www.bpay.com.au](http://www.bpay.com.au)  
NOTE: Administration Fee (excl. GST) Visa/Mastercard 0.30%.



Billpay Code: 0676  
Ref: 0613 6206 3

**PostBillPay:** Payment by Visa/Mastercard Phone 13 18 16 or go to [www.postbillpay.com.au](http://www.postbillpay.com.au) (Please note maximum payment is \$10,000 per transaction. Payments over \$10,000 require 2 or more transactions).  
NOTE: Administration Fee (excl. GST) Visa/Mastercard 0.68%.



BSB: 014 002  
Account: 425 965 721  
Ref: 061362

**Direct Deposit:** In person at any branch of the ANZ Bank.  
**Please quote your account number as a reference at all times.**



**Payment by Phone:** For one off credit card payments, please freecall 1800 327 437.  
NOTE: Administration Fee (excl. GST) Visa/Mastercard 1.03%, Amex 2.15%.

## REWARD POINTS STATEMENT

Date	Transactions	Points Redeemed	Points Earned	Points Balance
01/07/2019	Opening Balance			2,226,120
31/07/2019	Capricorn Reward Points		3,739	2,229,860
31/07/2019	Closing Balance			2,229,860

## TRANSACTIONS BY CAPRICORN

Date	Reference	Description	Debit	Credit	Account Balance
25/07/2019	BFWD 61362	Previous Bill Total Payment Received - Thank you	1,076.62 0.00	0.00 -1,076.62	1,076.62 0.00

## TRANSACTIONS BY CAPRICORN

Note: The order of transactions can be sorted by Supplier name or Supplier number, contact us to change your preference.

Date	Trans Type	Reference Number	Debit	Credit	Supplier Balance	Account Balance
<b>CAPRICORN MUTUAL LIMITED 002676</b>						
01/07/2019	INV	00000ATP00003616-020	40.19		40.19	40.19
01/07/2019	INV	00000ATP00005400-020	431.63		471.82	471.82
01/07/2019	INV	00000ATP00005401-020	141.81		613.63	613.63
01/07/2019	INV	00000ATP00007226-018	71.79		685.42	685.42
01/07/2019	INV	00000ATP00007604-017	134.33		819.75	819.75
01/07/2019	INV	00000ATP00011668-022	74.95		894.70	894.70
27/07/2019	INV	00000ATP00009070-028	1,536.50		2,431.20	2,431.20
		<b>Supplier Total</b>	<b>2,431.20</b>	<b>0.00</b>	<b>2,431.20</b>	



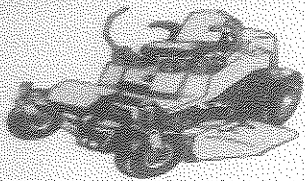
# Albany And Districts Mowing Services

ABN 24 932 045 165

52 Wakefield Crt  
Mira Mar, 6330

Mick : 0498 616 772 or Roy : 0419 411 610

albanymowing@gmail.com



25.8.19

Tax Invoice

**PAID**

To: Frank & Brenda Atkins  
54 Grey St  
Albany, WA 6330

Invoice No. A2115  
Invoice Date 18-08-2019  
Account Number 17

Order No.

Description	Each Price+	Tax	Total
Mowing Service 15/08/19	\$50.00	10%	\$50.00

GST Total	\$4.55
Total With GST	\$50.00
Ex-GST Total	\$45.45
GST Total	\$4.55
Total With GST	\$50.00
Invoice Total	\$50.00

**PAYMENT TERMS**  
**14 DAYS**

2115 Account No. = 17  
Atkins  
is appreciated

Deposit  
36168 Act. 403852  
PAC

Field Crt  
WA 6330

Albany And Districts Mowing Services



# KINGS

# Plumbing

# PAID

25.8.19

10 Prior Street Albany WA 6330  
Office 9841 5977  
Fax 98415877  
kingsplumbing@westnet.com.au

PL 1090 GS 000928 ABN 95 083 120 745

## Tax Invoice

Frank Atkins  
9 Roe Parade  
Emu Point WA 6330

Invoice 00010592  
Date: 20/08/2019  
Page: Page 1 of 1  
Your 47 Parkes Road  
Terms Net 14

Job Description	Total (ex-GST)
47 Parkes Road	
16/07, 17/07, 18/07 & 08/08 Labour 21.5 Hours	\$1,827.50
Renovate shed bathroom, tube out, connect waste, fix out and supply install hot water unit.	
Materials, shower base, hot water unit, taps copper pipe fittings etc.	\$2,639.97
Plumbing board hot water unit fee	\$40.00

Subtotal:	\$4,507.47
GST:	\$450.75
Total (inc-GST):	\$4,958.22
Paid to Date:	\$0.00
<b>Balance Due:</b>	<b>\$4,958.22</b>

## How to pay



by mail

Detach this section and mail your cheque to...



Direct Credit

Kings Plumbing  
Bank: Westpac  
BSB: 036 168  
ACCT: 161152

Kings Plumbing  
10 Prior Street  
Albany WA 6330

Please use invoice number as reference

Invoice #: **10010592** Amount Due: **\$4,958.22**



MAJOR PLUMBING WORK – EMERGENCY

**COMPLIANCE CERTIFICATE**

Plumbers Licensing and Plumbing Standards Regulations 2000

Notice Number

**P29141**

I WISH TO GIVE NOTICE THAT AT THE ADDRESS BELOW I INTEND TO CARRY OUT THE PLUMBING WORK AS FOLLOWS:

Description of Installation: Residential	
Type of Work Hot Water Plumbing	Description of Work Replacement
Estimated Commencement Date:	Estimated Completion Date:
Completion Date: 08/08/2019	
Work Description replace 50ltr hws	
Emergency Reason To ensure that a dwelling is supplied with water, including hot water.	

**PROPERTY DETAILS**

Installation Address 47 PARKES ST COLLINGWOOD HEIGHTS 6330 -34.99075187, 117.92495608	
Owner / Occupier Name Frank (0407428043)	Builder Name

I CERTIFY THAT THE PLUMBING WORK DETAILED ABOVE HAS BEEN COMPLETED IN ACCORDANCE WITH THE REQUIREMENTS OF THE PLUMBERS LICENSING AND PLUMBING STANDARDS REGULATIONS 2000 AND THAT ALL TESTS REQUIRED HAVE BEEN CARRIED OUT.

Licensed Plumbing Contractor / Permit Holder CHRISTOPHER KING (PL1090)	Date Submitted 15/08/2019
---	------------------------------

# BOW STEEL

## TAX INVOICE

• TAILORED STEEL SOLUTIONS •

**BOW STEEL PTY LTD**

**OFFICE & WORKSHOP**

3 Sutcliffe Road  
Mundaring  
Western Australia  
6073

ABN: 22 604 008 764  
Office: 08 9295 1823  
Fax: 08 9295 2895  
Mobile: 0409881349  
Email: [accounts@bowsteel.com.au](mailto:accounts@bowsteel.com.au)

**Invoice #** 530

**Invoice date:** 26/08/2019

**Client:**

Frank and Brenda Atkins  
21 Wandeara Cres  
Mundaring  
WA 6073

Description of work	Price
Invoice for repairs completed on panel shop roof at the above address.	
Remove old polycarbonate roof sheets, supply and install new industrial "Wonderglass" skylight sheets with new ridge capping, as quoted.	5,400.00
Adjust sliding door rollers and modify bottom bracket on spray shop doors, completed on April 23, 2019.	220.00
Terms: due, thank-you.	

**EFT details:**

BSB: 633000  
Account#: 155409253

<b>Subtotal</b>	\$5,620.00
<b>GST</b>	\$562.00
<b>Total</b>	\$6,182.00

# synergy

ABN: 58 673 830 106

# PAID

169.19  
47 PARKES

### Your account details

Account number	217 992 080
Invoice number	2048753706
Date of issue	04 Sep 2019
Account period	08 Jul 2019 - 04 Sep 2019 (59 days)

### Your account summary

Opening balance	\$0.00
	+
New charges	
Due 24 Sep 2019	\$72.83
	=
Total	\$72.83



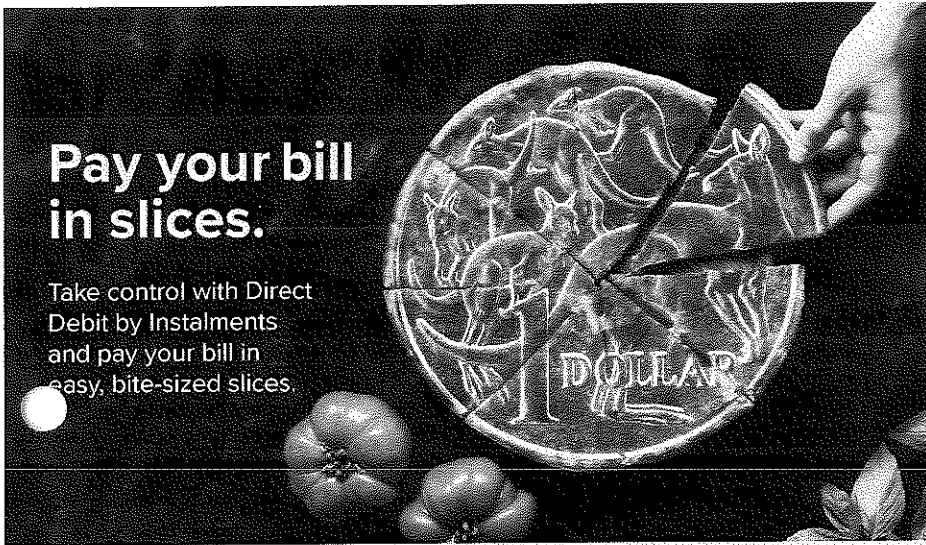
- 016133

MRS B ATKINS  
PO BOX 11  
MUNDARING WA 6073

## Electricity Account

## Tax Invoice

Need help with your bill? Visit [synergy.net.au/help](http://synergy.net.au/help)

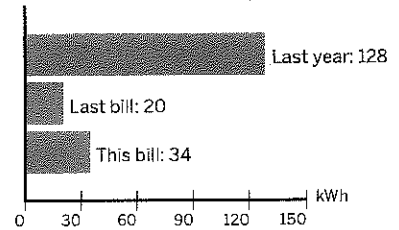


### Pay your bill in slices.

Take control with Direct Debit by Instalments and pay your bill in easy, bite-sized slices.

Learn more at [synergy.net.au/bytheslice](http://synergy.net.au/bytheslice)

### How much energy have you used?



Your average daily usage 0.5574 units

Your average daily cost \$1.19 per day



To see how your usage compares with your suburb, similar sized homes, or to access popular energy saving tips, visit [synergy.net.au/myaccount](http://synergy.net.au/myaccount)

### Payment options

**Direct Debit\***  
The set and forget way to pay. Visit [synergy.net.au/directdebit](http://synergy.net.au/directdebit)

**Credit/Debit Card\***  
Online: [synergy.net.au/payments](http://synergy.net.au/payments)  
Phone: 1300 650 900

**Post Billpay\***  
Pay in person at any post office.



\*2608 5112105119

MRS B ATKINS  
Account number: 217 992 080

**BPAY®/BPAY View\***  
Biller Code: 2600  
Reference: 511 210 5119  
Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account.

**CentrePAY**  
Eligible residential customers can use CentrePAY to make voluntary, regular deductions from their Centrelink payments. Visit [humanservices.gov.au/centrePAY](http://humanservices.gov.au/centrePAY) and register using Synergy reference 555 015 042 S.

**Mail**  
Send your cheque payable to Synergy with this payment slip to GPO Box U1913 Perth WA 6845.

\*Fees may apply



Payment number 511 210 5119

Due 24 Sep 2019 \$72.83

<000007283>

<000260>

<000511210511008>

>

# How we've calculated your bill

## Previous bill and payments

Last bill	\$68.70
Payments and adjustments	\$68.70cr
<b>Opening balance</b>	<b>\$0.00</b>

## Your energy supply details

**Supply address:** 47 Parkes St, Collingwood Heights WA 6330  
**NMI:** 80011117464  
**Next scheduled read date:** 30 Oct 2019

## Your usage summary for meter number: 210AM2997

Supply period: 05 Jul 2019 - 03 Sep 2019	Previous meter reading	Current meter reading	Units imported (kWh)	Units exported (kWh)
Anytime usage	3739	3773	34.0000	

## New charges

Home Plan (A1) tariff Charge period: 05 Jul 2019 - 03 Sep 2019	Units	Unit of measure	Unit price (cents)	Amount
Residential Anytime consumption	34.0000	kWh	26.2026	\$8.91
Supply charge	61	days	93.9330	\$57.30
Plus GST @ 10.00%				\$6.62
<b>Total new charges</b>				<b>\$72.83</b>

If you're having problems paying your account, assistance is available. Please contact us before the due date.  
A \$5.30 fee may apply for additional reminder notices sent regarding overdue payment of this account.

## Important information

### Need more time to pay?

If you're on holidays or just a little short this month, we can help. Visit [synergy.net.au/extension](http://synergy.net.au/extension)

### Moving home?

Start, close or transfer your connection online. Visit [synergy.net.au/moving](http://synergy.net.au/moving)

### Concessions

Concession card holders may be eligible to receive a rebate on their residential electricity bill. For more information, visit [synergy.net.au/concessions](http://synergy.net.au/concessions)

### If your account has been estimated

If you wish to find out how or why it was estimated, or if you would like to request a meter reading, call us on 13 13 53.



### Customer Charter

For information on our products and services, and our obligations under the Customer Service Code, visit [synergy.net.au/charter](http://synergy.net.au/charter)

### Complaints process

At Synergy, we're here to help. If you have a complaint, please call 1800 208 987 to speak with our Customer Service Representative. If they're unable to resolve your complaint, our Complaints Team may be able to help. If your complaint remains unresolved, you can contact the Energy and Water Ombudsman on 1800 754 004.

### Faults

Call the Western Power 24hr emergency line on 13 13 51.

## We're here to help

[synergy.net.au](http://synergy.net.au)

13 13 53

TTY Service: (08) 9221 8608

Interpreter Service: 13 14 50

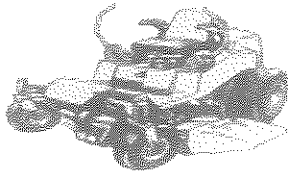
# Albany And Districts Mowing Services

ABN 24 612 642 184

52 Wakefield Crt  
Mira Mar, 6330

Mick - 0488 616 772 or Roy : 0419 411 610

albanymowing@gmail.com



PAID

16.9.19

To: Frank & Brenda Atkins  
54 Grey St  
Albany, WA 6330

Invoice No. A2249  
Invoice Date 15/09/2019  
Account Number 17

Order No.

Description	Each Price+	Tax	Total
Mowing Service 12/09/19	\$50.00	10%	\$50.00

GST Total \$4.55  
Total With GST \$50.00


**PAYMENT TERMS  
14 DAYS**

Ex-GST Total \$45.45  
GST Total \$4.55  
Total With GST \$50.00

Invoice Total \$50.00

Invoice No. = A2249 Account No. = 17  
Account Name = Atkins  
Prompt payment is appreciated

 Direct Deposit  
BSB 036168 Act. 403852  
WESTPAC

 MAIL  
52 Wakefield Crt  
Mira Mar WA 6330

To:  
Albany And Districts Mowing Services  
52 Wakefield Crt  
Mira Mar, 6330

## Service Charge Account

Issue date 1 October 2019

Bill ID 0161

Account number 90 06343 51 5

Please pay \$243.86

Payment due by 17 Oct 2019

053N 000044 000000

WELLINGTON & REEVES  
PO BOX 5242  
ALBANY WA 6332

Account for HOUSE AT 27 MERMAID AV EMU POINT LOT 952


Owner : F R & B ATKINS PTY LTD

Tenant : WELLINGTON & REEVES

CUSTOMER REFERENCE - MERMAID AVENUE

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

Description	Amount
Service charges due 17 October 2019	\$243.86
Turn over for important information	Total \$243.86

Approved  Date 7.10.19  
Scanned \_\_\_\_\_ Date \_\_\_\_\_

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

This bill has also been sent electronically to your My Water account. To stop receiving a paper copy please update your bill delivery preference in My Water.

### Payment slip

27 MERMAID AV EMU POINT LOT 952

Account number 90 06343 51 5

Please pay \$243.86

Payment due by 17 October 2019

#### Enquiries?

Need your account in an alternative format?

Please call us on 13 13 85.

#### Concession Application

If you have a valid Concession Card and are the owner and occupier of this property, call 1300 659 951 or go to [watercorporation.com.au/concessions](http://watercorporation.com.au/concessions) to apply.

Need more time to pay?

Visit [watercorporation.com.au/financialassistance](http://watercorporation.com.au/financialassistance) or call 1300 659 752.

333 Interpretor Services 19 11 50



**How your service charges have been calculated**

Water residential	1 Sep 2019 to 31 Oct 2019	
	Service charge for 1 residence	\$44.06
Sewerage residential	1 Sep 2019 to 31 Oct 2019	
	Maximum charge for 1 residence	\$199.80
	Your sewerage charges have been capped. Based on the rateable value of \$14300 your charges would have been \$289.48	
	<b>Service charges</b>	<b>\$243.86</b>

The rateable value of your property is the gross rental value (GRV) determined by the Valuer-General. You can object to the GRV within 60 days, visit [landgate.wa.gov.au](http://landgate.wa.gov.au) for details. Your charges must still be paid by the due date.

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

**Information****OUR COMMITMENT TO YOU**

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

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

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

**Credit/Debit Card**

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

**BPAY®**

Contact your bank or financial institution to arrange payment.

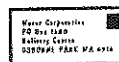
**Billers Code: 8805 Ref: 90 06343 51 5**

**My Water**

Pay and manage your account online with MyWater. Register at [mywater.com.au](http://mywater.com.au) using your Electronic Reference Number (ERN).  
ERN: 90063 43515 971917.

**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 [humanservices.gov.au/centrepay](http://humanservices.gov.au/centrepay) for more information and to set up your Centrepay deductions.

**Mail**

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

**BPAY View®**

Receive, view and pay this bill using internet banking. BPAY View Registration No -9006343515971917

**POST Billpay**

Pay in person at any Post Office.





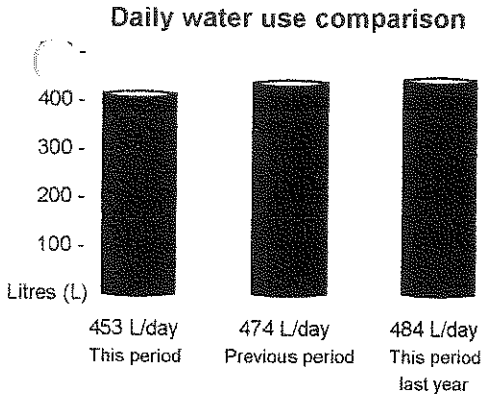
**Water Use Account**

Issue date 2 October 2019  
 Bill ID 0162  
 Account number 90 06343 51 5  
 Please pay \$52.98  
 Payment due by 18 Oct 2019

053N 000055 000000

WELLINGTON & REEVES  
 PO BOX 5242  
 ALBANY WA 6332

Account for HOUSE AT 27 MERMAID AV EMU POINT LOT 952  
 CUSTOMER REFERENCE - MERMAID AVENUE



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

Description	Amount
Water use charges due 18 October 2019	\$52.98
<b>Total</b>	<b>\$52.98</b>

**Turn over for important information**

Approved [Signature] Date 8.10.19  
 Scanned \_\_\_\_\_ Date \_\_\_\_\_

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

This bill has also been sent electronically to your My Water account. To stop receiving a paper copy please update your bill delivery preference in My Water.

The property owner, who is responsible for all charges, has requested the water use charges be directed to the tenant or agent. A copy of this account is available to the owner.  
 The amount shown on this bill does not include outstanding water use charges.

**Payment slip**

27 MERMAID AV EMU POINT LOT 952

Account number 90 06343 51 5  
 Please pay \$52.98  
 Payment due by 18 October 2019

**Enquiries?**

**Need your account in an alternative format?**

Please call us on 13 13 85.

**Concession Application**

If you have a valid Concession Card and are the owner and occupier of this property, call 1300 659 951 or go to [watercorporation.com.au/concessions](http://watercorporation.com.au/concessions) to apply.

**Interpreter Services 13 14 50**

**Hearing or speech impaired?**

Phone us via the National Relay Service on 133 677.

**Website:** [watercorporation.com.au/contact](http://watercorporation.com.au/contact)

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



## Meter reading details

Meter number	This reading	Last reading	Use (kL)
BK0372304	27 Sep 2019 1633	25 Jul 2019 1604	29

Total water used in 64 days was 29 kilolitres (29000 litres)

## How your water use charges have been calculated

Water use	29 kL at \$1.8270	\$52.98
<b>Water use charges</b>		<b>\$52.98</b>

YOUR NEXT USAGE PRICED AT	
next 121 kL	\$1.8270/kL
next 150 kL	\$2.4340/kL
next 250 kL	\$4.5920/kL
over 521 kL	\$6.8870/kL

Your average daily use was 453 Litres at \$0.83 per day.  
The meter reading year ends in August 2020 and you revert to the lowest tariff.

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

## Information

## OUR COMMITMENT TO YOU

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

## Ways to pay your account



## Direct Debit

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



## Credit/Debit Card

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



## BPAY®

Contact your bank or financial institution to arrange payment.

**Billers Code: 8805 Ref: 90 06343 51 5**

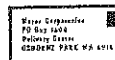
## My Water

Pay and manage your account online with MyWater. Register at [mywater.com.au](http://mywater.com.au) using your Electronic Reference Number (ERN).  
ERN: 90063 43515 971917.



## 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 [humanservices.gov.au/centrepay](http://humanservices.gov.au/centrepay) for more information and to set up your Centrepay deductions.



## Mail

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

## BPAY View®

Receive, view and pay this bill using internet banking. BPAY View Registration No -9006343515971917



## POST Billpay

Pay in person at any Post Office.



Ian Dunbar Lawns  
33 Minor rd  
Albany WA 6330  
Phone: 98428602  
iandunbar1962@gmail.com  
Invoice ABN 55849966379

27 Mermaid  
**Invoice**  
**PAID**

Invoice for 27 Mermaid Ave

**Customer:** Frank & Brenda Atkins  
9 Roe Pde  
Emu Point, WA 6330

**Invoice #:** 5325  
**Invoice Date:** Oct 11 2019  
**Account #:** 1121

**Terms:**

Item	Quantity	Unit	Price
PROPERTY: 27 Mermaid Ave (Visit on Oct 07 2019) Mow & Wippersnip (Acc-4W-\$35)	1		\$35.00

Please make Cheque's payable to  
Ian Dunbar

If Paying By Direct Deposit

**PLEASE USE NEW BANK ACC**

Please include ( Invoice Number )  
Bank Details:

I & B Dunbar  
BSB: 923-100  
ACC: 67647858

Subtotal	\$35.00
-	\$0.00
Invoice Total	\$35.00
Total Payments	\$0.00
Balance Due	\$35.00

Payment Slip - Detach and return with your payment

Frank & Brenda Atkins  
9 Roe Pde  
Emu Point, WA 6330  
**Account #** 1121

**Invoice #:** 5325  
**Invoice Date:** Oct 11 2019  
**Amount Owed:** \$35.00  
**Amount Enclosed:**

PAID 10/10/19 GREY ST



# Albany And Districts Mowing Services

ABN 24 632 048 180  
52 Wakefield Crt  
Mira Mar, 6330

Mick - 0488 616 772 or Roy - 0419 411 610  
albyindistricts@gmail.com

Tax Invoice

To: Frank & Brenda Atkins  
54 Grey St  
Albany WA 6330

Invoice No. A2389  
Invoice Date 13/10/2019  
Account Number 17  
Order No.

Description	Each Price +	Tax	Total
Mowing Service 10/10/19	\$50.00	10%	\$50.00

GST Total \$4.55  
Total With GST \$50.00

**PAYMENT TERMS**  
**14 DAYS**

Ex-GST Total \$45.45  
GST Total \$4.55  
Total With GST \$50.00

Invoice No. = A2389 Account No. = 17  
Account Name = Atkins  
Prompt payment is appreciated

Invoice Total \$50.00

Direct Deposit  
BSB 036168 Act. 403852  
WESTPAC

MAIL  
52 Wakefield Crt  
Mira Mar WA 6330

To: Albany And Districts Mowing Services  
52 Wakefield Crt  
Mira Mar, 6330



# INSTALMENT NOTICE

TAX INVOICE  
ABN 94 717 875 167

Payments: 1300 276 468

Rate Enquiries: (08) 6820 3100

General Enquiries: (08) 6820 3000

Email: rates@albany.wa.gov.au

**ASSESSMENT NUMBER** A145577

**DUE DATE** 11 November 2019



053 0003303

FR & B ATKINS PTY LTD  
C/- WELLINGTON & REEVES  
PO BOX 5242  
ALBANY PO WA 6332

SEE REVERSE SIDE FOR IMPORTANT NOTICES

Financial Year: 01/07/2019 to 30/06/2020  
Issue Date: 14/10/19  
Valuation: \$13,780.00 - GRV  
Minimum Rate: \$1,051.00  
Ward: Frederickstown  
Land Use: House

PROPERTY ADDRESS:  
54-56 GREY STREET EAST, ALBANY  
LOT - 135

### Details

	Total
Total Levied	\$2,020.82
Adjustments	\$0.00
Interest Charged	\$0.00
Less Instalments Paid	\$505.52
Balance Outstanding Including This Instalment	\$1,515.30
<b>TOTAL AMOUNT NOW DUE 11/11/19</b>	
	<b>\$505.10</b>

Approved [Signature] Date 18.10.19  
Scanned \_\_\_\_\_ Date \_\_\_\_\_

Please note that any amounts outstanding from the previous instalments due are included in the above amount due. If you have any amounts outstanding from previous instalments you are advised to make payment of them immediately, as late payment interest in the amount of 11% pa is and will continue to be calculated and charged daily on arrears amounts.

**Please Note: Any payments made after 7 October 2019 are not reflected in this notice. Interest (if applicable) has been calculated up to 7 October 2019.**

S003303Q01 003885 #75318

## Remittance Advice



ASSESSMENT No: A145577  
NAME: FR & B ATKINS PTY LTD  
PROPERTY ADDRESS: 54-56 GREY STREET EAST, ALBANY

**INSTALMENT DUE BY 11/11/19 \$505.10**

## Payment Options

**Online Payments**  
Visit [www.albany.wa.gov.au](http://www.albany.wa.gov.au) to make a single payment using credit card or set up a direct debit from your credit card or bank account.  
**Account Number: 1001455778**

**Phone Payments**  
Phone 1300 276 468 to pay by Bpoint with your credit card.  
**Biller Code: 35121**  
**Reference: 1001455778**

**Bill Code: 35121**  
**Ref: 1001455778**  
**Telephone and Internet Banking - BPAY®**  
Contact your participating financial institution to arrange payment from your bank account.  
More info: [www.bpay.com.au](http://www.bpay.com.au)





# INSTALMENT NOTICE

TAX INVOICE  
ABN 94 717 875 167

Payments: 1300 276 468

Rate Enquiries: (08) 6820 3100

General Enquiries: (08) 6820 3000

Email: rates@albany.wa.gov.au

**ASSESSMENT NUMBER** A152708

**DUE DATE** 11 November 2019

053 0003304

FR AND B ATKINS PTY LTD  
C/- WELLINGTON & REEVES  
PO BOX 5242  
ALBANY PO WA 6332

SEE REVERSE SIDE FOR IMPORTANT NOTICES

Financial Year: 01/07/2019 to 30/06/2020  
Issue Date: 14/10/19  
Valuation: \$14,300.00 - GRV  
Minimum Rate: \$1,051.00  
Ward: Breaksea  
Land Use: House

PROPERTY ADDRESS:  
27 MERMAID AVENUE, EMU POINT  
LOT - 952

### Details

	Total
Total Levied	\$2,080.99
Adjustments	\$0.00
Interest Charged	\$0.00
Less Instalments Paid	\$520.39
Balance Outstanding Including This Instalment	\$1,560.60

**TOTAL AMOUNT NOW DUE 11/11/19 \$520.20**

Approved [Signature] Date 10.10.19  
Scanned \_\_\_\_\_ Date \_\_\_\_\_

Please note that any amounts outstanding from the previous instalments due are included in the above amount due. If you have any amounts outstanding from previous instalments you are advised to make payment of them immediately, as late payment interest in the amount of 11% pa is and will continue to be calculated and charged daily on arrears amounts.

**Please Note: Any payments made after 7 October 2019 are not reflected in this notice. Interest (if applicable) has been calculated up to 7 October 2019.**

S003304Q01 003686 #75318

## Remittance Advice



ASSEMENT No: A152708  
NAME: FR AND B ATKINS PTY LTD  
PROPERTY ADDRESS: 27 MERMAID AVENUE, EMU POINT

**INSTALMENT DUE BY 11/11/19 \$520.20**

## Payment Options

**Online Payments**  
Visit [www.albany.wa.gov.au](http://www.albany.wa.gov.au) to make a single payment using credit card or set up a direct debit from your credit card or bank account.  
**Account Number: 1001527080**

**Phone Payments**  
Phone 1300 276 468 to pay by Bpoint with your credit card.  
**Bill Code: 35121**  
**Reference: 1001527080**

**Biller Code: 35121**  
**Ref: 1001527080**  
**Telephone and Internet Banking - BPAY®**  
Contact your participating financial institution to arrange payment from your bank account.  
More info: [www.bpay.com.au](http://www.bpay.com.au)



- 8 NOV 2019

## Service Charge Account

Issue date 4 November 2019  
 Bill ID 0186  
 Account number 90 06182 22 1  
 Please pay \$243.86  
 Payment due by 20 Nov 2019

053N 000091 000000

WELLINGTON & REEVES  
 PO BOX 5242  
 ALBANY WA 6332



### Account for HOUSE AT 54 GREY ST ALBANY LOT PT 135

Owner : FR & B ATKINS PTY LTD  
 Tenant : WELLINGTON & REEVES  
 CUSTOMER REFERENCE - GREY56

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

Description	Amount
Service charges due 20 November 2019	\$243.86
<b>Turn over for important information</b>	<b>Total</b>
	\$243.86

Approved *R* Date 11.11.19  
 Scanned \_\_\_\_\_ Date \_\_\_\_\_

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

This bill has also been sent electronically to your My Water account. To stop receiving a paper copy please update your bill delivery preference in My Water.

### Payment slip

#### Enquiries?

**Need your account in an alternative format?**

Please call us on 13 13 85.

#### Concession Application

If you have a valid Concession Card and are the owner and occupier of this property, call 1300 659 951 or go to [watercorporation.com.au/concessions](http://watercorporation.com.au/concessions) to apply.

Need more time to pay?

Visit [watercorporation.com.au/financialassistance](http://watercorporation.com.au/financialassistance) or call 1300 659 752.

 **Interpreter Services** 13 14 50

#### Hearing or speech impaired?

Phone us via the National Relay Service on 133 677.

**Website:** [watercorporation.com.au/contact](http://watercorporation.com.au/contact)

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

54 GREY ST ALBANY LOT PT 135

Account number 90 06182 22 1  
 Please pay \$243.86  
 Payment due by 20 November 2019



4000091204

**How your service charges have been calculated**

Water residential	1 Nov 2019 to 31 Dec 2019	
	Service charge for 1 residence	\$44.06
Sewerage residential	1 Nov 2019 to 31 Dec 2019	
	Maximum charge for 1 residence	\$199.80
	Your sewerage charges have been capped. Based on the rateable value of \$13780 your charges would have been \$278.95	
	<b>Service charges</b>	<b>\$243.86</b>

The rateable value of your property is the gross rental value (GRV) determined by the Valuer-General. You can object to the GRV within 60 days, visit [landgate.wa.gov.au](http://landgate.wa.gov.au) for details. Your charges must still be paid by the due date.

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

**Information****OUR COMMITMENT TO YOU**

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

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

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

**VISA****Credit/Debit Card**

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

**BPAY®**

Contact your bank or financial institution to arrange payment.

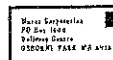
**Billfer Code: 8805 Ref: 90 06182 22 1**

**My Water**

Pay and manage your account online with MyWater. Register at [mywater.com.au](http://mywater.com.au) using your Electronic Reference Number (ERN).  
ERN: 90061 82221 971917.

**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 [humanservices.gov.au/centrepay](http://humanservices.gov.au/centrepay) for more information and to set up your Centrepay deductions.

**Mail**

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

**BPAY View®**

Receive, view and pay this bill using internet banking. BPAY View Registration No -9006182221971917

**POST Billpay**

Pay in person at any Post Office.





NOV 2019

## Water Use Account

Issue date 5 November 2019

Bill ID 0187

Account number 90 06182 22 1

Please pay \$74.91

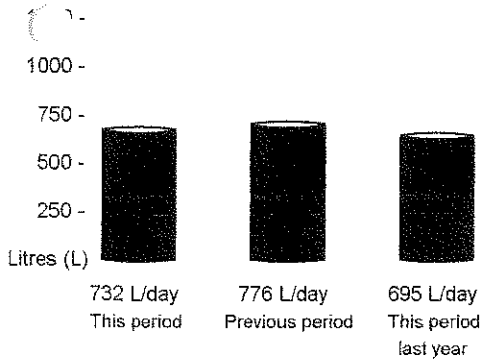
Payment due by 21 Nov 2019

053N 000047 000000

WELLINGTON & REEVES  
PO BOX 5242  
ALBANY WA 6332

Account for HOUSE AT 54 GREY ST ALBANY LOT PT 135  
CUSTOMER REFERENCE - GREY56

### Daily water use comparison



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

Description	Amount
Water use charges due 21 November 2019	\$74.91
<b>Total</b>	<b>\$74.91</b>

### Turn over for important information

Approved *[Signature]* Date 11.11.19

Scanned \_\_\_\_\_ Date \_\_\_\_\_

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

This bill has also been sent electronically to your My Water account. To stop receiving a paper copy please update your bill delivery preference in My Water.

The property owner, who is responsible for all charges, has requested the water use charges be directed to the tenant or agent. A copy of this account is available to the owner.

The amount shown on this bill does not include outstanding water use charges.

### Payment slip

54 GREY ST ALBANY LOT PT 135

Account number 90 06182 22 1

Please pay \$74.91

Payment due by 21 November 2019

#### Enquiries?

#### Need your account in an alternative format?

Please call us on 13 13 85.

#### Concession Application

If you have a valid Concession Card and are the owner and occupier of this property, call 1300 659 951 or go to [watercorporation.com.au/concessions](http://watercorporation.com.au/concessions) to apply.

 Interpreter Services 13 14 50

#### Hearing or speech impaired?

Phone us via the National Relay Service on 133 677.

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

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



## Meter reading details

Meter number	This reading	Last reading	Use (kL)
BK0239651	1 Nov 2019 2678	6 Sep 2019 2637	41

Total water used in 56 days was 41 kilolitres (41000 litres)

## How your water use charges have been calculated

Water use	41 kL at \$1.8270	\$74.91
<b>Water use charges</b>		<b>\$74.91</b>

YOUR NEXT USAGE PRICED AT	
next 57 kL	\$1.8270/kL
next 150 kL	\$2.4340/kL
next 250 kL	\$4.5920/kL
over 457 kL	\$6.8870/kL

Your average daily use was 732 Litres at \$1.34 per day. The meter reading year ends in July 2020 and you revert to the lowest tariff.

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

## Information

## OUR COMMITMENT TO YOU

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

## Ways to pay your account



## Direct Debit

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



## Credit/Debit Card

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



## BPAY®

Contact your bank or financial institution to arrange payment.

**Billers Code: 8805 Ref: 90 06182 22 1**

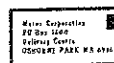
## My Water

Pay and manage your account online with MyWater. Register at [mywater.com.au](http://mywater.com.au) using your Electronic Reference Number (ERN).  
ERN: 90061 82221 971917.



## 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 [humanservices.gov.au/centrepay](http://humanservices.gov.au/centrepay) for more information and to set up your Centrepay deductions.



## Mail

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

## BPAY View®

Receive, view and pay this bill using internet banking. BPAY View Registration No -9006182221971917



## POST Billpay

Pay in person at any Post Office.



PARKES ST.

synergy

ABN: 58 673 830 106

Your account details

Account number	217 992 080
Invoice number	2080808142
Date of issue	04 Nov 2019
Account period	04 Sep 2019 - 04 Nov 2019 (62 days)

PAID

Your account summary

Opening balance	\$0.00
	+
New charges	\$68.11
Due 22 Nov 2019	=
Total	\$68.11



- 015356

MRS B ATKINS  
PO BOX 11  
MUNDARING WA 6073

Electricity Account

Invoice

Need help with your bill? Visit [synergy.net.au/help](http://synergy.net.au/help)

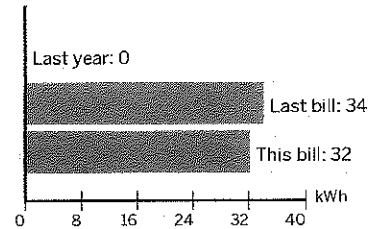
**Will you be a trailblazer this Christmas?**

Add your decorated home to our trail and you could win prizes\*

\*T&Cs apply.

Jump online [xmaslightstrail.com.au](http://xmaslightstrail.com.au)

How much energy have you used?



Your average daily usage 0.5614 units  
Your average daily cost \$1.19 per day

To see how your usage compares with your suburb, similar sized homes, or to access popular energy saving tips, visit [synergy.net.au/myaccount](http://synergy.net.au/myaccount)

Payment options

**Direct Debit\***  
The set and forget way to pay.  
Visit [synergy.net.au/directdebit](http://synergy.net.au/directdebit)

**Credit/Debit Card\***  
Online: [synergy.net.au/payments](http://synergy.net.au/payments)  
Phone: 1300 650 900

**Post Billpay\***  
Pay in person at any post office.



\*2608 5112105119

MRS B ATKINS  
Account number: 217 992 080

**BPAY\*/BPAY View\***  
Bill Code: 2600  
Reference: 511 210 5119  
Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account.

**CentrePAY**  
Eligible residential customers can use CentrePAY to make voluntary, regular deductions from their Centrelink payments.  
Visit [humanservices.gov.au/centrePAY](http://humanservices.gov.au/centrePAY) and register using Synergy reference 555 015 042 S.

**Mail**  
Send your cheque payable to Synergy with this payment slip to GPO Box U1913 Perth WA 6845.

\*Fees may apply

synergy

Payment number 511 210 5119

Due 22 Nov 2019 \$68.11

<0000006811>

<000260>

<000511210511008>

>

# How we've calculated your bill

## Previous bill and payments

Last bill	\$72.83
Payments and adjustments	\$72.83cr
<b>Opening balance</b>	<b>\$0.00</b>

## Your energy supply details

**Supply address:** 47 Parkes St, Collingwood Heights WA 6330  
**NMI:** 80011117464  
**Next scheduled read date:** 31 Dec 2019

## Your usage summary for meter number: 210AM2997

Supply period: 04 Sep 2019 - 30 Oct 2019	Previous meter reading	Current meter reading	Units imported (kWh)	Units exported (kWh)
Anytime usage	3773	3805	32.0000	

## New charges

Home Plan (A1) tariff	Units	Unit of measure	Unit price (cents)	Amount
<b>Charge period:</b> 04 Sep 2019 - 30 Oct 2019				
Residential Anytime consumption	32.0000	kWh	26.2026	\$8.38
Supply charge	57	days	93.9330	\$53.54
Plus GST @ 10.00%				\$6.19
<b>Total new charges</b>				<b>\$68.11</b>

If you're having problems paying your account, assistance is available. Please contact us before the due date.  
A \$5.30 fee may apply for additional reminder notices sent regarding overdue payment of this account.

## Important information

### Need more time to pay?

If you're on holidays or just a little short this month, we can help. Visit [synergy.net.au/extension](http://synergy.net.au/extension)

### Moving home?

Start, close or transfer your connection online. Visit [synergy.net.au/moving](http://synergy.net.au/moving)

### Concessions

Concession card holders may be eligible to receive a rebate on their residential electricity bill. For more information, visit [synergy.net.au/concessions](http://synergy.net.au/concessions)

### If your account has been estimated

If you wish to find out how or why it was estimated, or if you would like to request a meter reading, call us on 13 13 53.

### Customer Charter

For information on our products and services, and our obligations under the Customer Service Code, visit [synergy.net.au/charter](http://synergy.net.au/charter)

### Complaints process

At Synergy, we're here to help. If you have a complaint, please call 1800 208 987 to speak with our Customer Service Representative. If they're unable to resolve your complaint, our Complaints Team may be able to help. If your complaint remains unresolved, you can contact the Energy and Water Ombudsman on 1800 754 004.

### Faults

Call the Western Power 24hr emergency line on 13 13 51.

## We're here to help

 [synergy.net.au](http://synergy.net.au)

 13 13 53

 TTY Service: (08) 9221 8608

 Interpreter Service: 13 14 50





# ALBANY PROPERTY

## MAINTENANCE SERVICES

PO Box 1784, Albany WA 6331

Ph: 0417 097 094

ABN 86 842 596 064

## Tax Invoice

Wellington & Reeves PO Box 5242 Albany WA 6332	<b>Invoice No:</b> 00020718 <b>Date:</b> 26/11/2019 <b>Page:</b> Page 1 <b>Order No:</b> M3201143
--	--

Description	Total (ex-GST)
JOB ADDRESS: 56 GREY STREET EAST, ALBANY Work Order/Job No: M3201143  Attend property & fix areas where pavers are sinking Re-secure fence pickets : Materials : Labour	           \$30.00 \$105.00

Trust to pay  
 APPROVED  
 M3201143 27/11/19  
 Tam Emin

<b>Thank you for your continued business.</b>  Terms: Net 14	Subtotal:	\$135.00
	GST:	\$13.50
	<b>Total (inc-GST):</b>	<b>\$148.50</b>
	<b>Balance Due:</b>	<b>\$148.50</b>

## How to pay

Powered by **MYOB**

### by Electronic Funds Transfer

BSB: 016 007  
Account Number: 451576826

Ref: 00020718

Please send remittance to:  
Email: [taryn@wn.com.au](mailto:taryn@wn.com.au)



### by Mail

Detach this section and mail your cheque to:

Albany Property Maintenance Services  
C/- Taryn Graham  
PO Box 1784  
ALBANY WA 6331

## Service Charge Account

Issue date 4 December 2019

Bill ID 0163

Account number 90 06343 51 5

Please pay \$243.86

Payment due by 20 Dec 2019

053N 000048 000000

WELLINGTON & REEVES  
PO BOX 5242  
ALBANY WA 6332

### Account for HOUSE AT 27 MERMAID AV EMU POINT LOT 952

Owner : F R & B ATKINS PTY LTD

Tenant : WELLINGTON & REEVES

CUSTOMER REFERENCE - MERMAID AVENUE

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

Description	Amount
Service charges due 20 December 2019	\$243.86
<b>Turn over for important information</b>	<b>Total</b>
	\$243.86

Approved  Date 10.12.19

Scanned \_\_\_\_\_ Date \_\_\_\_\_

10 DEC 2019

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

This bill has also been sent electronically to your My Water account. To stop receiving a paper copy please update your bill delivery preference in My Water.

### Payment slip

27 MERMAID AV EMU POINT LOT 952

Account number 90 06343 51 5

Please pay \$243.86

Payment due by 20 December 2019

#### Enquiries?

#### Need your account in an alternative format?

Please call us on 13 13 85.

#### Concession Application

If you have a valid Concession Card and are the owner and occupier of this property, call 1300 659 951 or go to [watercorporation.com.au/concessions](http://watercorporation.com.au/concessions) to apply.

#### Need more time to pay?

Visit [watercorporation.com.au/financialassistance](http://watercorporation.com.au/financialassistance) or call 1300 659 752.

 Interpreter Services 13 14 50

#### Hearing or speech impaired?

Phone us via the National Relay Service on 133 677.

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

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



**How your service charges have been calculated**

Water residential	1 Nov 2019 to 31 Dec 2019	
	Service charge for 1 residence	\$44.06
Sewerage residential	1 Nov 2019 to 31 Dec 2019	
	Maximum charge for 1 residence	\$199.80
	Your sewerage charges have been capped. Based on the rateable value of \$14300 your charges would have been \$289.48	
	<b>Service charges</b>	<b>\$243.86</b>

The rateable value of your property is the gross rental value (GRV) determined by the Valuer-General. You can object to the GRV within 60 days, visit [landgate.wa.gov.au](http://landgate.wa.gov.au) for details. Your charges must still be paid by the due date.

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

**Information****OUR COMMITMENT TO YOU**

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

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

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

**Credit/Debit Card**

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

**BPAY®**

Contact your bank or financial institution to arrange payment.

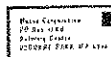
**Billers Code: 8805      Ref: 90 06343 51 5**

**My Water**

Pay and manage your account online with MyWater. Register at [mywater.com.au](http://mywater.com.au) using your Electronic Reference Number (ERN).  
ERN: 90063 43515 971917.

**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 [humanservices.gov.au/centrepay](http://humanservices.gov.au/centrepay) for more information and to set up your Centrepay deductions.

**Mail**

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

**BPAY View®**

Receive, view and pay this bill using internet banking. BPAY View Registration No -9006343515971917

**POST Billpay**

Pay in person at any Post Office.





# Water Use Account

Issue date 5 December 2019

Bill ID 0164

Account number 90 06343 51 5

Please pay \$29.23

Payment due by 23 Dec 2019

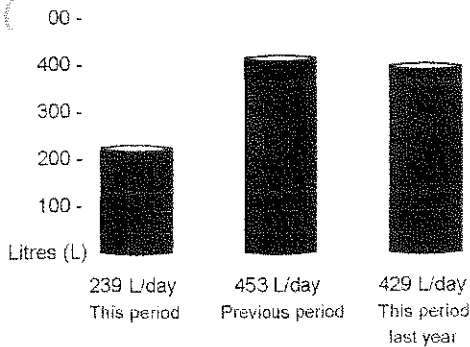
053N 000058 000000

WELLINGTON & REEVES  
PO BOX 5242  
ALBANY WA 6332



Account for HOUSE AT 27 MERMAID AV EMU POINT LOT 952  
CUSTOMER REFERENCE - MERMAID AVENUE

### Daily water use comparison



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

Description	Amount
Water use charges due 23 December 2019	\$29.23
<b>Total</b>	<b>\$29.23</b>

### Turn over for important information

Approved *[Signature]* Date 11.12.19  
 Scanned \_\_\_\_\_ Date \_\_\_\_\_

1-1 DEC 2019

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

This bill has also been sent electronically to your My Water account. To stop receiving a paper copy please update your bill delivery preference in My Water.

The property owner, who is responsible for all charges, has requested the water use charges be directed to the tenant or agent. A copy of this account is available to the owner.  
The amount shown on this bill does not include outstanding water use charges.

### Payment slip

27 MERMAID AV EMU POINT LOT 952

Account number 90 06343 51 5

Please pay \$29.23

Payment due by 23 December 2019

#### Enquiries?

#### Need your account in an alternative format?

Please call us on 13 13 85.

#### Concession Application

If you have a valid Concession Card and are the owner and occupier of this property, call 1300 659 951 or go to [watercorporation.com.au/concessions](http://watercorporation.com.au/concessions) to apply.

Interpreter Services 13 14 50

#### Hearing or speech impaired?

Phone us via the National Relay Service on 133 677.

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

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



\*690 9006343515

01515167

WATERCORP - 1300 659 951 / 13 13 85



## Meter reading details

Meter number	This reading	Last reading	Use (kL)
BK0372304	3 Dec 2019 1649	27 Sep 2019 1633	16

Total water used in 67 days was 16 kilolitres (16000 litres)

## How your water use charges have been calculated

Water use	16 kL at \$1.8270	\$29.23
<b>Water use charges</b>		<b>\$29.23</b>

YOUR NEXT USAGE PRICED AT	
next 105 kL	\$1.8270/kL
next 150 kL	\$2.4340/kL
next 250 kL	\$4.5920/kL
over 505 kL	\$6.8870/kL

Your average daily use was 239 Litres at \$0.44 per day.  
The meter reading year ends in August 2020 and you revert to the lowest tariff.

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

## Information

## OUR COMMITMENT TO YOU

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

## Ways to pay your account



## Direct Debit

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



## Credit/Debit Card

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

BPAY<sup>®</sup>

Contact your bank or financial institution to arrange payment.

**Billers Code: 8805 Ref: 90 06343 51 5**

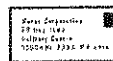
## My Water

Pay and manage your account online with MyWater. Register at [mywater.com.au](http://mywater.com.au) using your Electronic Reference Number (ERN).  
ERN: 90063 43515 971917.



## 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 [humanservices.gov.au/centrepay](http://humanservices.gov.au/centrepay) for more information and to set up your Centrepay deductions.



## Mail

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

BPAY View<sup>®</sup>

Receive, view and pay this bill using internet banking. BPAY View Registration No -9006343515971917



## POST Billpay

Pay in person at any Post Office.





# INSTALMENT NOTICE

TAX INVOICE  
ABN 94 717 875 167

16 DEC 2019

Payments: 1300 276 468

Rate Enquiries: (08) 6820 3100

General Enquiries: (08) 6820 3000

Email: rates@albany.wa.gov.au

**ASSESSMENT NUMBER** A152708

**DUE DATE** 13 January 2020

053 0904526



FR AND B ATKINS PTY LTD  
C/- WELLINGTON & REEVES  
PO BOX 5242  
ALBANY PO WA 6332

Financial Year: 01/07/2019 to 30/06/2020  
Issue Date: 09/12/19  
Valuation: \$14,300.00 - GRV  
Minimum Rate: \$1,051.00  
Ward: Breaksea  
Land Use: House

PROPERTY ADDRESS:  
27 MERMAID AVENUE, EMU POINT  
LOT - 952

Details	Total
Total Levied	\$2,080.99
Adjustments	\$0.00
Interest Charged	\$0.00
Less Instalments Paid	\$1,040.59
Balance Outstanding Including This Instalment	\$1,040.40
<b>TOTAL AMOUNT NOW DUE 13/01/20</b>	<b>\$520.20</b>



Please note that any amounts outstanding from the previous instalments due are included in the above amount due. If you have any amounts outstanding from previous instalments you are advised to make payment of them immediately, as late payment interest in the amount of 11% pa is and will continue to be calculated and charged daily on arrears amounts.

**Please Note: Any payments made after 2 December 2019 are not reflected in this notice. Interest (if applicable) has been calculated up to 2 December 2019.**

S004528001 005105 #75953

## Remittance Advice



ASSESSMENT No: A152708  
NAME: FR AND B ATKINS PTY LTD  
PROPERTY ADDRESS: 27 MERMAID AVENUE, EMU POINT

**INSTALMENT DUE BY 13/01/20 \$520.20**

## Payment Options

**Online Payments**  
Visit [www.albany.wa.gov.au](http://www.albany.wa.gov.au) to make a single payment using credit card or set up a direct debit from your credit card or bank account.  
**Account Number: 1001527080**

**Phone Payments**  
Phone 1300 276 468 to pay by Bpoint with your credit card.  
**Billor Code: 35121**  
**Reference: 1001527080**

**Billor Code: 35121**  
**Ref: 1001527080**  
**Telephone and Internet Banking - BPAY®**  
Contact your participating financial institution to arrange payment from your bank account.  
More info: [www.bpay.com.au](http://www.bpay.com.au)



## 1. Payment Options

- Ⓞ Rates and charges are due and payable, either in full or by instalments within 35 days from the date of issue on the rate notice. The due date is clearly stated on the notice.
- Ⓞ Payment by an instalment option may include additional charges; the cost of each option is shown on the notice. The instalment option will not be available unless the first instalment payment amount is received in full and by the due date. The first instalment amount includes any arrears and interest up to the 'Assessment Balance' date. Instalment reminder notices will be issued 28 days prior to the instalment due dates.
- Ⓞ The City may accept payment arrangements other than by instalments. For further information, see the bottom of this page or visit the City's website.
- Ⓞ Rates and charges unpaid after the due date may be recovered by legal action, the cost of which will be added to the rates assessment.
- Ⓞ If you are having difficulty making full payment or an instalment amount, please contact the City of Albany before the due date.

## 2. Late Payment Interest

Interest, at the rate of 11% per annum calculated daily, will be charged on all overdue amounts after the due date until the date payment is made in full. Where an instalment option has been taken, interest accrues on any instalment amount that remains unpaid after the due date until paid in full. Eligible pensioners and seniors are exempt from interest charges.

### Objections and Appeals

A property owner may lodge an enquiry against the valuation of a property within 60 days of the date of issue of a rate notice. Please go to Landgate's website at [www.landgate.wa.gov.au](http://www.landgate.wa.gov.au) or call Landgate direct on 08 9273 7373. Please note the date of valuation which values must be supported. Rates must be paid as assessed, irrespective of whether an enquiry has been lodged. Any reduction in valuation and therefore rates, as a result of a successful enquiry, will be refunded. Each rate notice details the property status (vacant or improved). If you believe that the land status is incorrectly shown, please advise the City's Rates Department.

## 4. Emergency Services Levy

The Emergency Services Levy (ESL) is a state government charge which is collected by local governments and forwarded to the Department of Fire & Emergency Services (DFES) to fund career and volunteer fire and rescue services, bush fire brigades, SES and DFES units throughout Western Australia.

## 5. Pensioners and Seniors

If you owned and occupied your property as at 1 July of the rating year, you may be entitled to a rebate on your rates and ESL if you have one of the following cards:

- Pensioner Concession Card
- Commonwealth Seniors Health Card and WA Seniors Card
- WA Seniors Card
- WA State Concession Card.

Rebates to pensioners and seniors are funded by the Government of Western Australia under the Rates and Charges (Rebates and Deferments) Act 1992.

Registered pensioners and commonwealth seniors are entitled to a rebate of up to 50% of the rates and ESL and WA Seniors are entitled up to 25%. An annual maximum cap amount is applied to rates for both pensioners and seniors – this amount is reviewed each year by the state government.

Pensioner and seniors must be registered in order to receive a rebate. Applications can be made in person at the City of Albany North Road office or with the Water Corporation by visiting [www.watercorporation.com.au](http://www.watercorporation.com.au). Water Corporation will forward the application to the City and you will be notified of any rebate amount.

No rebate is applicable to refuse or waste charges. Payment must be made in full by 30th June, otherwise the rebate will be forfeited.

Deferment of rates and ESL may be available to pensioners and commonwealth seniors. The rebate will be forfeited if rates are deferred and all other charges must be paid within the financial year. For additional information, please contact our Rates Department.

## 6. Change of Address or Ownership

Notice must be given either in writing or verbally to the City for any change to the owner's details, such as change of residential and/or postal address, phone number or email address. Written notification is required for change of ownership and change of name.

### Terms & Conditions for eRates registration:

1. You agree to receive your rate notice and instalment notice via email. A paper copy will not be posted to your mailing address unless you are eligible for a residential tip and greenwaste pass (this may change in future years). Interim rate notices and final notices will be issued by post.
2. You consent to receive the City of Albany's Fire Management Notice, as issued under Section 33 of the Bush Fires Act 1954, via electronic communications.
3. You confirm you are the registered owner or agent of the above property.
4. If you own more than one property, you need to register separately for each property and you will receive separate email notifications for each of the registrations we receive.
5. If you change your eRates email address or postal address, you are required to notify the City of Albany immediately.
6. Should the City receive an electronic delivery failure notification from your email address, the registration will be cancelled and a paper notice issues to the last advised postal address.

---

## OTHER PAYMENT OPTIONS



**Pay in person** City of Albany – 102 North Road, Yakamia. Cashier hours are 8.30am to 4.30pm Monday to Friday.



**Pay by Mail** Cheques to be made out to City of Albany and posted to PO Box 484 Albany DC WA 6331.

---

### Important information regarding direct debits and payment arrangements

Direct Debit via the City of Albany website can be set up using a credit card or bank account. This direct debit is for the current year only. There is no set up fee and the payment amount including any interest will be advised.

Ongoing direct debits that continue from year to year are available by simply completing and submitting a direct debit request form to the City. The amount can only be debited from a bank account. Direct debit forms are available from the City of Albany office or downloaded from the City's website: [www.albany.wa.gov.au/council/rates/direct-debit.aspx](http://www.albany.wa.gov.au/council/rates/direct-debit.aspx). Ongoing direct debits are available for full payment, instalments or weekly, fortnightly and monthly payments. A one-off set up fee of \$20 applies for weekly/fortnightly/monthly debits.

If you are unable to pay in full, by instalments or direct debit options, please contact the City of Albany Rates team to discuss an alternate arrangement. Any payment arrangement will incur a cost of \$30 per year.

A payment arrangement or direct debit will not stop the accrual of late payment interest unless you are an eligible pensioner or senior.



# INSTALMENT NOTICE

TAX INVOICE  
ABN 94 717 875 167

16 DEC 2019

Payments: 1300 276 468

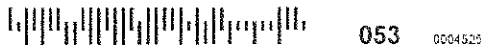
Rate Enquiries: (08) 6820 3100

General Enquiries: (08) 6820 3000

Email: rates@albany.wa.gov.au

**ASSESSMENT NUMBER** A145577

**DUE DATE** 13 January 2020



053 0004525

FR & B ATKINS PTY LTD  
C/- WELLINGTON & REEVES  
PO BOX 5242  
ALBANY PO WA 6332



Financial Year: 01/07/2019 to 30/06/2020  
Issue Date: 09/12/19  
Valuation: \$13,780.00 - GRV  
Minimum Rate: \$1,051.00  
Ward: Frederickstown  
Land Use: House

PROPERTY ADDRESS:  
54-56 GREY STREET EAST, ALBANY  
LOT - 135

Details	Total
Total Levied	\$2,020.82
Adjustments	\$0.00
Interest Charged	\$0.00
Less Instalments Paid	\$1,010.62
Balance Outstanding Including This Instalment	\$1,010.20
<b>TOTAL AMOUNT NOW DUE 13/01/20</b>	<b>\$505.10</b>



Please note that any amounts outstanding from the previous instalments due are included in the above amount due. If you have any amounts outstanding from previous instalments you are advised to make payment of them immediately, as late payment interest in the amount of 11% pa is and will continue to be calculated and charged daily on arrears amounts.

**Please Note: Any payments made after 2 December 2019 are not reflected in this notice. Interest (if applicable) has been calculated up to 2 December 2019.**

S004525001 005104 #75953

## Remittance Advice



ASSESSMENT No: A145577  
NAME: FR & B ATKINS PTY LTD  
PROPERTY ADDRESS: 54-56 GREY STREET EAST, ALBANY

**INSTALMENT DUE BY 13/01/20 \$505.10**

## Payment Options

**Online Payments**  
Visit [www.albany.wa.gov.au](http://www.albany.wa.gov.au) to make a single payment using credit card or set up a direct debit from your credit card or bank account.  
**Account Number: 1001455778**

**Phone Payments**  
Phone 1300 276 468 to pay by Bpoint with your credit card.  
**Biller Code: 35121  
Reference: 1001455778**

**Billers Code: 35121  
Ref: 1001455778**  
**Telephone and Internet Banking - BPAY®**  
Contact your participating financial institution to arrange payment from your bank account.  
More info: [www.bpay.com.au](http://www.bpay.com.au)



## 1. Payment Options

- ⊗ Rates and charges are due and payable, either in full or by instalments within 35 days from the date of issue on the rate notice. The due date is clearly stated on the notice.
- ⊗ Payment by an instalment option may include additional charges; the cost of each option is shown on the notice. The instalment option will not be available unless the first instalment payment amount is received in full and by the due date. The first instalment amount includes any arrears and interest up to the 'Assessment Balance' date. Instalment reminder notices will be issued 28 days prior to the instalment due dates.
- ⊗ The City may accept payment arrangements other than by instalments. For further information, see the bottom of this page or visit the City's website.
- ⊗ Rates and charges unpaid after the due date may be recovered by legal action, the cost of which will be added to the rates assessment.
- ⊗ If you are having difficulty making full payment or an instalment amount, please contact the City of Albany before the due date.

## 2. Late Payment Interest

Interest, at the rate of 11% per annum calculated daily, will be charged on all overdue amounts after the due date until the date payment is made in full. Where an instalment option has been taken, interest accrues on any instalment amount that remains unpaid after the due date until paid in full. Eligible pensioners and seniors are exempt from interest charges.

## 3. Objections and Appeals

A property owner may lodge an enquiry against the valuation of a property within 60 days of the date of issue of a rate notice. Please go to Landgate's website at [www.landgate.wa.gov.au](http://www.landgate.wa.gov.au) or call Landgate direct on 08 9273 7373. Please note the date of valuation which values must be supported. Rates must be paid as assessed, irrespective of whether an enquiry has been lodged. Any reduction in valuation and therefore rates, as a result of a successful enquiry, will be refunded. Each rate notice details the property status (vacant or improved). If you believe that the land status is incorrectly shown, please advise the City's Rates Department.

## 4. Emergency Services Levy

The Emergency Services Levy (ESL) is a state government charge which is collected by local governments and forwarded to the Department of Fire & Emergency Services (DFES) to fund career and volunteer fire and rescue services, bush fire brigades, SES and DFES units throughout Western Australia.

## 5. Pensioners and Seniors

If you owned and occupied your property as at 1 July of the rating year, you may be entitled to a rebate on your rates and ESL if you have one of the following cards:

- Pensioner Concession Card
- Commonwealth Seniors Health Card and WA Seniors Card
- WA Seniors Card
- WA State Concession Card.

Rebates to pensioners and seniors are funded by the Government of Western Australia under the Rates and Charges (Rebates and Deferments) Act 1992.

Registered pensioners and commonwealth seniors are entitled to a rebate of up to 50% of the rates and ESL and WA Seniors are entitled up to 25%. An annual maximum cap amount is applied to rates for both pensioners and seniors – this amount is reviewed each year by the state government.

Pensioners and seniors must be registered in order to receive a rebate. Applications can be made in person at the City of Albany North Road office or with the Water Corporation by visiting [www.watercorporation.com.au](http://www.watercorporation.com.au). Water Corporation will forward the application to the City and you will be notified of any rebate amount.

No rebate is applicable to refuse or waste charges. Payment must be made in full by 30th June, otherwise the rebate will be forfeited.

Deferment of rates and ESL may be available to pensioners and commonwealth seniors. The rebate will be forfeited if rates are deferred and all other charges must be paid within the financial year. For additional information, please contact our Rates Department.

## 6. Change of Address or Ownership

Notice must be given either in writing or verbally to the City for any change to the owner's details, such as change of residential and/or postal address, phone number or email address. Written notification is required for change of ownership and change of name.

### Terms & Conditions for eRates registration:

1. You agree to receive your rate notice and instalment notice via email. A paper copy will not be posted to your mailing address unless you are eligible for a residential tip and greenwaste pass (this may change in future years). Interim rate notices and final notices will be issued by post.
2. You consent to receive the City of Albany's Fire Management Notice, as issued under Section 33 of the Bush Fires Act 1954, via electronic communications.
3. You confirm you are the registered owner or agent of the above property.
4. If you own more than one property, you need to register separately for each property and you will receive separate email notifications for each of the registrations we receive.
5. If you change your eRates email address or postal address, you are required to notify the City of Albany immediately.
6. Should the City receive an electronic delivery failure notification from your email address, the registration will be cancelled and a paper notice issues to the last advised postal address.

---

## OTHER PAYMENT OPTIONS



**Pay in person** City of Albany – 102 North Road, Yakamia. Cashier hours are 8.30am to 4.30pm Monday to Friday.



**Pay by Mail** Cheques to be made out to City of Albany and posted to PO Box 484 Albany DC WA 6331.

---

### Important information regarding direct debits and payment arrangements

Direct Debit via the City of Albany website can be set up using a credit card or bank account. This direct debit is for the current year only. There is no set up fee and the payment amount including any interest will be advised.

Ongoing direct debits that continue from year to year are available by simply completing and submitting a direct debit request form to the City. The amount can only be debited from a bank account. Direct debit forms are available from the City of Albany office or downloaded from the City's website: [www.albany.wa.gov.au/council/rates/direct-debit.aspx](http://www.albany.wa.gov.au/council/rates/direct-debit.aspx). Ongoing direct debits are available for full payment, instalments or weekly, fortnightly and monthly payments. A one-off set up fee of \$20 applies for weekly/fortnightly/monthly debits.

If you are unable to pay in full, by instalments or direct debit options, please contact the City of Albany Rates team to discuss an alternate arrangement. Any payment arrangement will incur a cost of \$30 per year.

A payment arrangement or direct debit will not stop the accrual of late payment interest unless you are an eligible pensioner or senior.



09 JAN 2020

# Service Charge Account

Issue date 3 January 2020

Bill ID 0188

Account number 90 06182 22 1

Please pay \$239.86

Payment due by 20 Jan 2020

053N 000093 000000

WELLINGTON & REEVES  
PO BOX 5242  
ALBANY WA 6332



## Account for HOUSE AT 54 GREY ST ALBANY LOT PT 135

Owner : FR & B ATKINS PTY LTD  
Tenant : WELLINGTON & REEVES  
CUSTOMER REFERENCE - GREY56

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

Description	Amount
Service charges due 20 January 2020	\$239.86
<b>Turn over for important information</b>	<b>Total</b>
	\$239.86

Approved [Signature] Date 9.1.2020  
 Scanned \_\_\_\_\_ Date \_\_\_\_\_

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

This bill has also been sent electronically to your My Water account. To stop receiving a paper copy please update your bill delivery preference in My Water.

### Payment slip

54 GREY ST ALBANY LOT PT 135

Account number 90 06182 22 1

Please pay \$239.86

Payment due by 20 January 2020

#### Enquiries?

#### Need your account in an alternative format?

Please call us on 13 13 85.

#### Concession Application

If you have a valid Concession Card and are the owner and occupier of this property, call 1300 659 951 or go to [watercorporation.com.au/concessions](http://watercorporation.com.au/concessions) to apply.

#### Need more time to pay?

Visit [watercorporation.com.au/financialassistance](http://watercorporation.com.au/financialassistance) or call 1300 659 752.

Interpreter Services 13 14 50

#### Hearing or speech impaired?

Phone us via the National Relay Service on 133 677.

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

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



\*690 9006182221  
01718571

<0000023986> <066304> <000090061822217> >

WBSINAMR01 000051 60447

BT - M3 - 00709

**How your service charges have been calculated**

Water residential	1 Jan 2020 to 29 Feb 2020	
	Service charge for 1 residence	\$43.34
Sewerage residential	1 Jan 2020 to 29 Feb 2020	
	Maximum charge for 1 residence	\$196.52
	Your sewerage charges have been capped. Based on the rateable value of \$13780 your charges would have been \$274.38	
	<b>Service charges</b>	<b>\$239.86</b>

The rateable value of your property is the gross rental value (GRV) determined by the Valuer-General. You can object to the GRV within 60 days, visit [landgate.wa.gov.au](http://landgate.wa.gov.au) for details. Your charges must still be paid by the due date.

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

**Information****OUR COMMITMENT TO YOU**

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

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

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

**Credit/Debit Card**

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

**BPAY**

Contact your bank or financial institution to arrange payment.

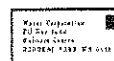
**Billers Code: 8805      Ref: 90 06182 22 1**

**My Water**

Pay and manage your account online with MyWater. Register at [mywater.com.au](http://mywater.com.au) using your Electronic Reference Number (ERN).  
ERN: 90061 82221 971917.

**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 [humanservices.gov.au/centrepay](http://humanservices.gov.au/centrepay) for more information and to set up your Centrepay deductions.

**Mail**

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

**BPAY View**

Receive, view and pay this bill using internet banking. BPAY View Registration No -9006182221971917

**POST Billpay**

Pay in person at any Post Office.



**Water Use Account**

Issue date 6 January 2020

Bill ID 0189

Account number 90 06182 22 1

Please pay \$100.49

Payment due by 22 Jan 2020

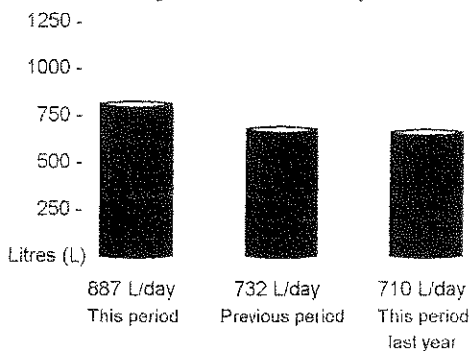
053N 000045 000000

WELLINGTON & REEVES  
PO BOX 5242  
ALBANY WA 6332



Account for HOUSE AT 54 GREY ST ALBANY LOT PT 135  
CUSTOMER REFERENCE - GREY56

**Daily water use comparison**



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

Description	Amount
Water use charges due 22 January 2020	\$100.49
<b>Total</b>	<b>\$100.49</b>

**Turn over for important information**

Approved [Signature] Date 10/1/2020  
Scanned \_\_\_\_\_ Date \_\_\_\_\_

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

This bill has also been sent electronically to your My Water account. To stop receiving a paper copy please update your bill delivery preference in My Water.

The property owner, who is responsible for all charges, has requested the water use charges be directed to the tenant or agent. A copy of this account is available to the owner.

The amount shown on this bill does not include outstanding water use charges.

**Payment slip**

54 GREY ST ALBANY LOT PT 135

Account number 90 06182 22 1

Please pay \$100.49

Payment due by 22 January 2020

**Enquiries?**

**Need your account in an alternative format?**

Please call us on 13 13 85.

**Concession Application**

If you have a valid Concession Card and are the owner and occupier of this property, call 1300 659 951 or go to [watercorporation.com.au/concessions](http://watercorporation.com.au/concessions) to apply.

 **Interpreter Services 13 14 50**

**Hearing or speech impaired?**

Phone us via the National Relay Service on 133 677.

**Website:** [watercorporation.com.au/contact](http://watercorporation.com.au/contact)

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



\*690 906182221  
01761964

WES074901 00005 1 01/15/20

L3 - V3 (07/19)



Meter reading details

Meter number	This reading	Last reading	Use (kL)
BK0239651	2 Jan 2020 2733	1 Nov 2019 2678	55

Total water used in 62 days was 55 kilolitres (55000 litres)

How your water use charges have been calculated

Water use	55 kL at \$1.8270	\$100.49
<b>Water use charges</b>		<b>\$100.49</b>

YOUR NEXT USAGE PRICED AT	
next 2 kL	\$1.8270/kL
next 150 kL	\$2.4340/kL
next 250 kL	\$4.5920/kL
over 402 kL	\$6.8870/kL

Your average daily use was 887 Litres at \$1.62 per day. The meter reading year ends in July 2020 and you revert to the lowest tariff.

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

Information

OUR COMMITMENT TO YOU

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



Ways to pay your account



Direct Debit

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



Credit/Debit Card

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



BPAY

Contact your bank or financial institution to arrange payment.

Billers Code: 8805 Ref: 90 06182 22 1

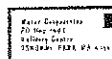
My Water

Pay and manage your account online with MyWater. Register at [mywater.com.au](http://mywater.com.au) using your Electronic Reference Number (ERN). ERN: 90061 82221 971917.



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 [humanservices.gov.au/centrepay](http://humanservices.gov.au/centrepay) for more information and to set up your Centrepay deductions.



Mail

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

BPAY View

Receive, view and pay this bill using internet banking. BPAY View Registration No -9006182221971917

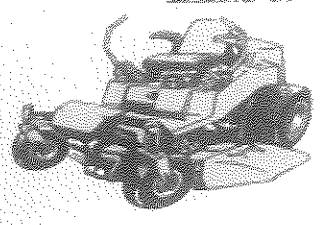


POST Billpay

Pay in person at any Post Office.

# Albany And Districts Mowing Services

ABN 24 932 645 165



52 Wakefield Crt  
Mira Mar, 6330

Mick : 0488 616 772 or Roy : 0419 411 610

albanymowing@gmail.com

Tax Invoice

**PAID**

14-1-20

To: Frank & Brenda Atkins  
54 Grey St  
Albany, WA 6330

Invoice No. A2673  
Invoice Date 08-12-2019  
Account Number 17

Order No.

Description	Each Price+	Tax	Total
Mowing Service 05/12/19	\$50.00	10%	\$50.00
Mowing Service 02/01/20	\$50.00	10%	\$50.00

GST Total \$9.09  
Total With GST \$100.00

**PAYMENT TERMS**  
**14 DAYS**

Ex-GST Total \$90.91  
GST Total \$9.09  
Total With GST \$100.00

- A2673 Account No. = 17  
ne = Atkins

**NOTE THIS INVOICE IS OVER DUE PLEASE PAY.**

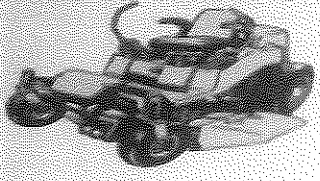
Invoice Total \$100.00

Direct Deposit  
BSB 036168 Act. 403852  
VESTPAC

MAIL  
52 Wakefield Crt  
Mira Mar WA 6330

Albany And Districts Mowing Services  
52 Wakefield Crt  
Mira Mar, 6330

# Albany And Districts Mowing Services



52 Wakefield Crt  
Mira Mar, 6330

Mick : 0488 616 772 or Roy : 0419 411 610

albanymowing@gmail.com

Tax Invoice

**PAID**

14-1-20

To: Frank & Brenda Atkins  
54 Grey St  
Albany WA 6330

Invoice No: A2671  
Invoice Date: 08/12/2019  
Account Number: 17  
Order No:

Description	Each Price	Tax	Total
Mowing Service 25-12-19	\$50.00	10%	\$55.00

GST Total	\$4.55
Total With GST	\$50.00
Ex-GST Total	\$45.45
GST Total	\$4.55
Total With GST	\$50.00
Invoice Total	\$50.00

**PAYMENT TERMS**  
**14 DAYS**

Account No. = 17

ated

03852

Ian Dunbar Lawns  
33 Minor rd  
Albany WA 6330  
Phone: 98428602  
iandunbar1962@gmail.com  
Invoice ABN 55849966379

PAID Invoice  
14.1.20

Invoice for 27 Mermaid Ave

Customer: Frank & Brenda Atkins  
9 Roe Pde  
Emu Point, WA 6330

Invoice #: 5390  
Invoice Date: Dec 13 2019  
Account #: 1121

Terms:

Item	Quantity	Unit	Price
PROPERTY: 27 Mermaid Ave (Visit on Dec 02 2019) Frank & Wippersnip (Acc-4W-\$35)	1		\$35.00

Please make Cheque's payable to  
Ian Dunbar

If Paying By Direct Deposit

**PLEASE USE NEW BANK ACC**

Please include ( Invoice Number )  
Bank Details:

I & B Dunbar  
BSB: 923-100  
ACC: 67647858

Subtotal	\$35.00
-	\$0.00
Invoice Total	\$35.00
Total Payments	\$0.00
Balance Due	\$35.00

Payment Slip - Detach and return with your payment

Frank & Brenda Atkins  
9 Roe Pde  
Emu Point, WA 6330  
Account # 1121

Invoice #: 5390  
Invoice Date: Dec 13 2019  
Amount Owed: \$35.00  
Amount Enclosed:

Ian Dunbar Lawns  
33 Minor rd  
Albany WA 6330  
Phone: 98428602  
iandunbar1962@gmail.com  
Invoice ABN 55849966379

# Invoice

PAID

14-1-20

Invoice for 27 Mermaid Ave

**Customer:** Frank & Brenda Atkins  
9 Roe Pde  
Emu Point, WA 6330

**Invoice #:** 5414  
**Invoice Date:** Dec 22 2019  
**Account #:** 1121

**Terms:**

Item	Quantity	Unit	Price
<b>PROPERTY: 27 Mermaid Ave (Visit on Dec 16 2019)</b>			
Mow & Wippersnip (Acc-4W-\$35)	1		\$35.00

Please make Cheque's payable to  
Ian Dunbar

If Paying By Direct Deposit

**PLEASE USE NEW BANK ACC**

Please include ( Invoice Number )  
Bank Details:

I & B Dunbar  
BSB: 923-100  
ACC: 67647858

<b>Subtotal</b>	<b>\$35.00</b>
-	<b>\$0.00</b>
<b>Invoice Total</b>	<b>\$35.00</b>
<b>Total Payments</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$35.00</b>

Payment Slip - Detach and return with your payment

Frank & Brenda Atkins  
9 Roe Pde  
Emu Point, WA 6330  
**Account #** 1121

**Invoice #:** 5414  
**Invoice Date:** Dec 22 2019  
**Amount Owed:** \$35.00  
**Amount Enclosed:**

# Albany And Districts Mowing Services *PD.*



52 Wakefield Crt  
Mira Mar, 6330

Mick : 0488 616 772 or Roy : 0419 411 610

albany.mowing@gmail.com

Tax Invoice

To: Frank & Brenda Atkins  
54 Gray St  
Albany, W.A. 6330

Invoice No. A2962  
Invoice Date 02-02-2020  
Account Number 17  
Order No.

Description	Each Price*	Tax	Total
Mowing Service 10/21/20	\$50.00	10%	\$50.00

GST Total	\$4.55
Total With GST	\$50.00
Ex-GST Total	\$45.45
GST Total	\$4.55
Total With GST	\$50.00
Invoice Total	\$50.00

**PAYMENT TERMS**  
**14 DAYS**

Invoice No. = A2962 Account No. = 17  
Account Name = Atkins  
Prompt payment is appreciated

 Direct Deposit  
BSB 036168 Act. 403852  
WESTPAC

 MAIL  
52 Wakefield Crt  
Mira Mar WA 6330

To:  
Albany And Districts Mowing Services  
52 Wakefield Crt  
Mira Mar, 6330

## Service Charge Account

Issue date 5 February 2020  
 Bill ID 0165  
 Account number 90 06343 51 5  
 Please pay \$239.86  
 Payment due by 21 Feb 2020


053N 000043 000000

WELLINGTON & REEVES  
 PO BOX 5242  
 ALBANY WA 6332

Account for HOUSE AT 27 MERMAID AV EMU POINT LOT 952  
 Owner : F R & B ATKINS PTY LTD  
 Tenant : WELLINGTON & REEVES  
 CUSTOMER REFERENCE - MERMAID AVENUE

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

Description	Amount
Service charges due 21 February 2020	\$239.86
Turn over for important information	Total \$239.86

Approved  Date 11.2.20.  
 Scanned \_\_\_\_\_ Date \_\_\_\_\_

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

An electronic bill is also available at [watercorporation.com.au](http://watercorporation.com.au). To stop receiving a paper copy, please update your preferences online.

### Payment slip

#### Enquiries?

#### Need your account in an alternative format?

Please call us on 13 13 85.

#### Concession Application

If you have a valid Concession Card and are the owner and occupier of this property, call 1300 659 951 or go to [watercorporation.com.au/concessions](http://watercorporation.com.au/concessions) to apply.

#### Need more time to pay?

Visit [watercorporation.com.au/financialassistance](http://watercorporation.com.au/financialassistance) or call 1300 659 752.

 Interpreter Services 13 14 50

#### Hearing or speech impaired?

Phone us via the National Relay Service on 133 677.

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

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

27 MERMAID AV EMU POINT LOT 952

Account number 90 06343 51 5  
 Please pay \$239.86  
 Payment due by 21 February 2020



**How your service charges have been calculated**

Water residential	1 Jan 2020 to 29 Feb 2020	
	Service charge for 1 residence	\$43.34
Sewerage residential	1 Jan 2020 to 29 Feb 2020	
	Maximum charge for 1 residence	\$196.52
	Your sewerage charges have been capped. Based on the rateable value of \$14300 your charges would have been \$284.73	
	<b>Service charges</b>	<b>\$239.86</b>

The rateable value of your property is the gross rental value (GRV) determined by the Valuer-General. You can object to the GRV within 60 days, visit [landgate.wa.gov.au](http://landgate.wa.gov.au) for details. Your charges must still be paid by the due date.

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

**Information****OUR COMMITMENT TO YOU**

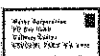
We are committed to resolving issues as quickly as possible. If you wish to make a complaint or request a review of your bill, visit [watercorporation.com.au/contact](http://watercorporation.com.au/contact), or call 13 13 85. If you are not satisfied with the resolution, you may contact the Energy and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

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

Set up automatic payments from your bank account or credit card by visiting [watercorporation.com.au](http://watercorporation.com.au) or calling 13 13 85.

**Credit/Debit Card**

Pay as you go by visiting [watercorporation.com.au](http://watercorporation.com.au) or calling 1300 366 067. Transaction fees may apply. GST is included if applicable.

**Mail**

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

**BPAY**

Contact your bank or financial institution to arrange payment.

**Billers Code: 8805**

**Ref: 90 06343 51 5**

**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 [humanservices.gov.au/centrepay](http://humanservices.gov.au/centrepay) for more information and to set up your Centrepay deductions.

**BPAY View**

Receive, view and pay this bill using internet banking. BPAY View Registration No - **9006343515971917**

**POST Billpay**

Pay in person at any Post Office.

**Manage your account online**

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

ERN: **90063 43515 971917**



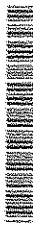


**Water Use Account**

Issue date 6 February 2020  
 Bill ID 0166  
 Account number 90 06343 51 5  
 Please pay \$27.41  
 Payment due by 24 Feb 2020

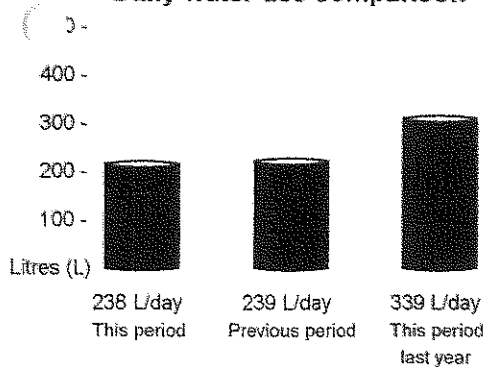
053N 000037 000000

WELLINGTON & REEVES  
 PO BOX 5242  
 ALBANY WA 6332



Account for HOUSE AT 27 MERMAID AV EMU POINT LOT 952  
 CUSTOMER REFERENCE - MERMAID AVENUE

**Daily water use comparison**



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

Description	Amount
Water use charges due 24 February 2020	\$27.41
<b>Total</b>	<b>\$27.41</b>

**Turn over for important information**

Approved [Signature] Date 12.2.20  
 Scanned \_\_\_\_\_ Date \_\_\_\_\_

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

An electronic bill is also available at [watercorporation.com.au](http://watercorporation.com.au). To stop receiving a paper copy, please update your preferences online.

The property owner, who is responsible for all charges, has requested the water use charges be directed to the tenant or agent. A copy of this account is available to the owner.

The amount shown on this bill does not include outstanding water use charges.

**Payment slip**

**Enquiries?**

**Need your account in an alternative format?**

Please call us on 13 13 85.

**Concession Application**

If you have a valid Concession Card and are the owner and occupier of this property, call 1300 659 951 or go to [watercorporation.com.au/concessions](http://watercorporation.com.au/concessions) to apply.

27 MERMAID AV EMU POINT LOT 952

Account number 90 06343 51 5  
 Please pay \$27.41  
 Payment due by 24 February 2020

 **Interpreper Services 13 14 50**

**Hearing or speech impaired?**

Phone us via the National Relay Service on 133 677.

**Website:** [watercorporation.com.au/contact](http://watercorporation.com.au/contact)

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



0000002741  
 066304  
 000090063435158  
 02058479

## Meter reading details

Meter number	This reading	Last reading	Use (kL)
BK0372304	4 Feb 2020 1664	3 Dec 2019 1649	15

Total water used in 63 days was 15 kilolitres (15000 litres)

## How your water use charges have been calculated

Water use	15 kL at \$1.8270	\$27.41
<b>Water use charges</b>		<b>\$27.41</b>

## YOUR NEXT USAGE PRICED AT

next 90 kL	\$1.8270/KL
next 150 kL	\$2.4340/KL
next 250 kL	\$4.5920/KL
over 490 kL	\$6.8870/KL

Your average daily use was 238 Litres at \$0.44 per day.  
The meter reading year ends in August 2020 and you revert to the lowest tariff.

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

## Information

## OUR COMMITMENT TO YOU

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

## Ways to pay your account

## Direct Debit

Set up automatic payments from your bank account or credit card by visiting [watercorporation.com.au](http://watercorporation.com.au) or calling 13 13 85.

## Credit/Debit Card

Pay as you go by visiting [watercorporation.com.au](http://watercorporation.com.au) or calling 1300 366 067. Transaction fees may apply. GST is included if applicable.

## Mail

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

## BPAY®

Contact your bank or financial institution to arrange payment.

Billers Code: 8805

Ref: 90 06343 51 5

## 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 [humanservices.gov.au/centrepay](http://humanservices.gov.au/centrepay) for more information and to set up your Centrepay deductions.

## BPAY View®

Receive, view and pay this bill using internet banking. BPAY View Registration No -9006343515971917

## POST Billpay

Pay in person at any Post Office.

## Manage your account online

Register at [watercorporation.com.au/register](http://watercorporation.com.au/register) using your Electronic Reference Number (ERN).  
ERN: 90063 43515 971917



VISA

MASTERCARD



# Albany And Districts Mowing Services

12/3/20

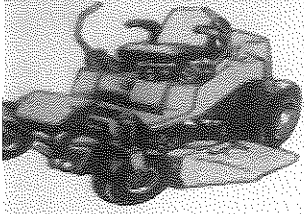
ABN 24 932 645 165

52 Wakefield Crt  
Mira Mar, 6330

Mick : 0488 616 772 or Roy : 0419 411 610

albanymowing@gmail.com

Tax Invoice



To: Frank & Brenda Atkins  
54 Grey St  
Albany, W.A. 6330

Invoice No: A3962  
Invoice Date: 02/02/2020  
Account Number: 17

Order No:

Description	Each Price	Tax	Total
Mowing Service 30/01/20	\$50.00	10%	\$55.00
Mowing Service 27/02/20	\$50.00	10%	\$55.00

GST Total \$9.09  
Total With GST \$100.00

Ex-GST Total \$90.91  
GST Total \$9.09  
Total With GST \$100.00

Invoice Total \$100.00

**PAYMENT TERMS  
14 DAYS**

Account No. = 17

**IF THIS INVOICE IS OVER DUE PLEASE PAY.**

Post  
B Act. 403852

1 Crt  
6330



# INSTALMENT NOTICE

TAX INVOICE  
ABN 94 717 875 167

Payments: 1300 276 468

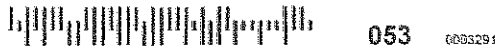
19 FEB 2020 Rate Enquiries: (08) 6820 3100

General Enquiries: (08) 6820 3000

Email: rates@albany.wa.gov.au

**ASSESSMENT NUMBER** A145577

**DUE DATE** 13 March 2020



053 0003291

SEE REVERSE SIDE FOR IMPORTANT NOTICES

FR & B ATKINS PTY LTD  
C/- WELLINGTON & REEVES  
PO BOX 5242  
ALBANY PO WA 6332

Financial Year: 01/07/2019 to 30/06/2020  
Issue Date: 14/02/20  
Valuation: \$13,780.00 - GRV  
Minimum Rate: \$1,051.00  
Ward: Frederickstown  
Land Use: House

PROPERTY ADDRESS:  
54-56 GREY STREET EAST, ALBANY  
LOT - 135

### Details

	Total
Total Levied	\$2,020.82
Adjustments	\$0.00
Interest Charged	\$0.00
Less Instalments Paid	\$1,515.72
Balance Outstanding Including This Instalment	\$505.10

**TOTAL AMOUNT NOW DUE 13/03/20 \$505.10**

Approved  Date 19.2.20  
Scanned \_\_\_\_\_ Date \_\_\_\_\_

Please note that any amounts outstanding from the previous instalments due are included in the above amount due. If you have any amounts outstanding from previous instalments you are advised to make payment of them immediately, as late payment interest in the amount of 11% pa is and will continue to be calculated and charged daily on arrears amounts.

**Please Note: Any payments made after 6 February 2020 are not reflected in this notice. Interest (if applicable) has been calculated up to 6 February 2020.**

S003291001 003671 #78400

## Remittance Advice



ASSESSMENT No: A145577  
NAME: FR & B ATKINS PTY LTD  
PROPERTY ADDRESS: 54-56 GREY STREET EAST, ALBANY

**INSTALMENT DUE BY 13/03/20 \$505.10**

## Payment Options

**Online Payments**  
Visit [www.albany.wa.gov.au](http://www.albany.wa.gov.au) to make a single payment using credit card or set up a direct debit from your credit card or bank account.  
**Account Number: 1001455778**

**Phone Payments**  
Phone 1300 276 468 to pay by Bpoint with your credit card.  
**Billers Code: 35121**  
**Reference: 1001455778**

**Billers Code: 35121**  
**Ref: 1001455778**  
**Telephone and Internet Banking - BPAY®**  
Contact your participating financial institution to arrange payment from your bank account.  
More info: [www.bpay.com.au](http://www.bpay.com.au)





# INSTALMENT NOTICE

## TAX INVOICE

ABN 94 717 875 167

Payments: 1300 276 468

19 FEB 2020  
Rate Enquiries: (08) 6820 3100

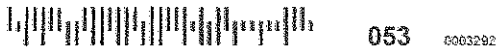
General Enquiries: (08) 6820 3000

Email: rates@albany.wa.gov.au

**ASSESSMENT NUMBER** A152708

**DUE DATE** 13 March 2020

SEE REVERSE SIDE FOR IMPORTANT NOTICES



FR AND B ATKINS PTY LTD  
C/- WELLINGTON & REEVES  
PO BOX 5242  
ALBANY PO WA 6332

Financial Year: 01/07/2019 to 30/06/2020  
Issue Date: 14/02/20  
Valuation: \$14,300.00 - GRV  
Minimum Rate: \$1,051.00  
Ward: Breaksea  
Land Use: House

PROPERTY ADDRESS:  
27 MERMAID AVENUE, EMU POINT  
LOT - 952

Details	Total
Total Levied	\$2,080.99
Adjustments	\$0.00
Interest Charged	\$0.00
Less Instalments Paid	\$1,560.79
Balance Outstanding Including This Instalment	\$520.20

**TOTAL AMOUNT NOW DUE 13/03/20 \$520.20**

Approved [Signature] Date 19.2.20  
Scanned \_\_\_\_\_ Date \_\_\_\_\_

Please note that any amounts outstanding from the previous instalments due are included in the above amount due. If you have any amounts outstanding from previous instalments you are advised to make payment of them immediately, as late payment interest in the amount of 11% pa is and will continue to be calculated and charged daily on arrears amounts.

**Please Note: Any payments made after 6 February 2020 are not reflected in this notice. Interest (if applicable) has been calculated up to 6 February 2020.**

S803292Q01 003672 #76400

### Remittance Advice



ASSESSMENT No: A152708  
NAME: FR AND B ATKINS PTY LTD  
PROPERTY ADDRESS: 27 MERMAID AVENUE, EMU POINT

**INSTALMENT DUE BY 13/03/20 \$520.20**

### Payment Options

**Online Payments**  
Visit [www.albany.wa.gov.au](http://www.albany.wa.gov.au) to make a single payment using credit card or set up a direct debit from your credit card or bank account.  
**Account Number: 1001527080**

**Phone Payments**  
Phone 1300 276 468 to pay by Bpoint with your credit card.  
**Billers Code: 35121  
Reference: 1001527080**

**Billers Code: 35121  
Ref: 1001527080**  
**Telephone and Internet Banking - BPAY®**  
Contact your participating financial institution to arrange payment from your bank account.  
More info: [www.bpay.com.au](http://www.bpay.com.au)



# synergy

ABN: 58 673 830 106

47 PARKES PAID

## Your account details

Account number	217 992 080
Invoice number	2020896381
Date of issue	06 Mar 2020
Account period	06 Jan 2020 - 06 Mar 2020 (61 days)

## Your account summary

Opening balance	\$0.00
	+
New charges	
Due 26 Mar 2020	\$71.51
	=
Total	\$71.51

# Electricity Account

## T x Invoice

Need help with your bill? Visit [synergy.net.au/help](http://synergy.net.au/help)

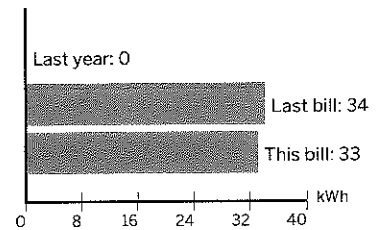


**Never forget your bill again.**

You'd be quackers not to take advantage of Direct Debit. Bill flows will be like water off a duck's back.

Switch to Direct Debit at [synergy.net.au/quack](http://synergy.net.au/quack)

## How much energy have you used?



Your average daily usage **0.5500 units**  
 Your average daily cost **\$1.19 per day**

To see how your usage compares with your suburb, similar sized homes, or to access popular energy saving tips, visit [synergy.net.au/myaccount](http://synergy.net.au/myaccount)

## Payment options

**Direct Debit\***  
 The set and forget way to pay.  
 Visit [synergy.net.au/directdebit](http://synergy.net.au/directdebit)

**Credit/Debit Card\***  
 Online: [synergy.net.au/payments](http://synergy.net.au/payments)  
 Phone: 1300 650 900

**Post Billpay\***  
 Pay in person at any post office.



\*2608 5112105119

MRS B ATKINS  
Account number: 217 992 080

**BPAY®/BPAY View\***  
 Biller Code: 2600  
 Reference: 511 210 5119  
 Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account.

**Centrepay**  
 Eligible residential customers can use Centrepay to make voluntary, regular deductions from their Centrelink payments.  
 Visit [humanservices.gov.au/centrepay](http://humanservices.gov.au/centrepay) and register using Synergy reference 555 015 042 S.

**Mail**  
 Send your cheque payable to Synergy with this payment slip to GPO Box U1913 Perth WA 6845.

\*Fees may apply

Payment number **511 210 5119**

Due 26 Mar 2020 **\$71.51**

# How we've calculated your bill

## Previous bill and payments

Last bill	\$76.97
Payments and adjustments	\$76.97cr
Opening balance	\$0.00

## Your energy supply details

**Supply address:** 47 Parkes St, Collingwood Heights WA 6330  
**NMI:** 80011117464  
**Next scheduled read date:** 05 May 2020

## Your usage summary for meter number: 210AM2997

Supply period:	Previous meter reading	Current meter reading	Units imported (kWh)	Units exported (kWh)
04 Jan 2020 - 03 Mar 2020	3839	3872	33.0000	
Anytime usage				

## New charges

Home Plan (A1) tariff	Units	Unit of measure	Unit price (cents)	Amount
<b>Charge period:</b> 04 Jan 2020 - 03 Mar 2020				
Residential Anytime consumption	33.0000	kWh	26.2026	\$8.65
Supply charge	60	days	93.9330	\$56.36
Plus GST @ 10.00%				\$6.50
<b>Total new charges</b>				<b>\$71.51</b>

If you're having problems paying your account, assistance is available. Please contact us before the due date.  
A \$5.30 fee may apply for additional reminder notices sent regarding overdue payment of this account.

## Important information

### Need more time to pay?

If you're on holidays or just a little short this month, we can help. Visit [synergy.net.au/extension](http://synergy.net.au/extension)

### Moving home?

Start, close or transfer your connection online. Visit [synergy.net.au/moving](http://synergy.net.au/moving)

### Concessions

Concession card holders may be eligible to receive a rebate on their residential electricity bill. For more information, visit [synergy.net.au/concessions](http://synergy.net.au/concessions)

### If your account has been estimated

If you wish to find out how or why it was estimated, or if you would like to request a meter reading, call us on 13 13 53.

### Customer Charter

For information on our products and services, and our obligations under the Customer Service Code, visit [synergy.net.au/charter](http://synergy.net.au/charter)

### Complaints process

At Synergy, we're here to help. If you have a complaint, please call 1800 208 987 to speak with our Customer Service Representative. If they're unable to resolve your complaint, our Complaints Team may be able to help. If your complaint remains unresolved, you can contact the Energy and Water Ombudsman on 1800 754 004.

### Faults

Call the Western Power 24hr emergency line on 13 13 51.

## We're here to help

 [synergy.net.au](http://synergy.net.au)

 13 13 53

 TTY Service: (08) 9221 8608

 Interpreter Service: 13 14 50



## Service Charge Account

Issue date 31 March 2020

Bill ID 0167

Account number 90 06343 51 5

Please pay \$243.86

Payment due by 16 Apr 2020

053N 000047 000000

WELLINGTON & REEVES  
PO BOX 5242  
ALBANY WA 6332

Account for HOUSE AT 27 MERMAID AV EMU POINT LOT 952  
Owner : F R & B ATKINS PTY LTD  
Tenant : WELLINGTON & REEVES  
CUSTOMER REFERENCE - MERMAID AVENUE

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

Description	Amount
Service charges due 16 April 2020	\$243.86
Turn over for important information	Total \$243.86

Approved [Signature] Date 6.4.20  
Scanned \_\_\_\_\_ Date \_\_\_\_\_

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

An electronic bill is also available at [watercorporation.com.au](http://watercorporation.com.au). To stop receiving a paper copy, please update your preferences online.

### Payment slip

27 MERMAID AV EMU POINT LOT 952

Account number 90 06343 51 5

Please pay \$243.86

Payment due by 16 April 2020

#### Enquiries?

#### Need your account in an alternative format?

Please call us on 13 13 85.

#### Concession Application

If you have a valid Concession Card and are the owner and occupier of this property, call 1300 659 951 or go to [watercorporation.com.au/concessions](http://watercorporation.com.au/concessions) to apply.

#### Need more time to pay?

Visit [watercorporation.com.au/financialassistance](http://watercorporation.com.au/financialassistance) or call 1300 659 752.

 Interpreter Services 13 14 50

#### Hearing or speech impaired?

Phone us via the National Relay Service on 133 677.

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

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





**How your service charges have been calculated**

Water residential	1 Mar 2020 to 30 Apr 2020	
	Service charge for 1 residence	\$44.06
Sewerage residential	1 Mar 2020 to 30 Apr 2020	
	Maximum charge for 1 residence	\$199.80
	Your sewerage charges have been capped. Based on the rateable value of \$14300 your charges would have been \$289.48	
	<b>Service charges</b>	<b>\$243.86</b>

The rateable value of your property is the gross rental value (GRV) determined by the Valuer-General. You can object to the GRV within 60 days, visit [landgate.wa.gov.au](http://landgate.wa.gov.au) for details. Your charges must still be paid by the due date.

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

**Information****OUR COMMITMENT TO YOU**

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

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

Set up automatic payments from your bank account or credit card by visiting [watercorporation.com.au](http://watercorporation.com.au) or calling 13 13 85.

**Credit/Debit Card**

Pay as you go by visiting [watercorporation.com.au](http://watercorporation.com.au) or calling 1300 366 067. Transaction fees may apply. GST is included if applicable.

**Mail**

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

**BPAY®**

Contact your bank or financial institution to arrange payment.

**Billers Code: 8805**

**Ref: 90 06343 51 5**

**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 [humanservices.gov.au/centrepay](http://humanservices.gov.au/centrepay) for more information and to set up your Centrepay deductions.

**BPAY View®**

Receive, view and pay this bill using internet banking. BPAY View Registration No -9006343515971917

**POST Billpay**

Pay in person at any Post Office.

**Manage your account online**

Register at [watercorporation.com.au/register](http://watercorporation.com.au/register) using your Electronic Reference Number (ERN).  
ERN: 90063 43515 971917



**Water Use Account**

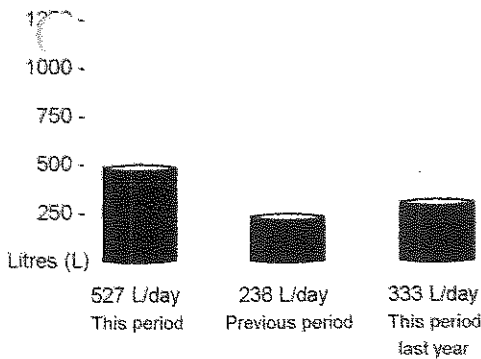
Issue date 1 April 2020  
 Bill ID 0168  
 Account number 90 06343 51 5  
 Please pay \$52.98  
 Payment due by 17 Apr 2020

053N 000060 000000

WELLINGTON & REEVES  
 PO BOX 5242  
 ALBANY WA 6332

Account for HOUSE AT 27 MERMAID AV EMU POINT LOT 952  
 CUSTOMER REFERENCE - MERMAID AVENUE

**Daily water use comparison**



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

Description	Amount
Water use charges due 17 April 2020	\$52.98
<b>Total</b>	<b>\$52.98</b>

**Turn over for important information**

Approved [Signature] Date 7.4.20.  
 Scanned \_\_\_\_\_ Date \_\_\_\_\_

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

An electronic bill is also available at [watercorporation.com.au](http://watercorporation.com.au). To stop receiving a paper copy, please update your preferences online.

The property owner, who is responsible for all charges, has requested the water use charges be directed to the tenant or agent. A copy of this account is available to the owner.

The amount shown on this bill does not include outstanding water use charges.

**Payment slip**

**Enquiries?**

**Need your account in an alternative format?**


Please call us on 13 13 85.

**Concession Application**

If you have a valid Concession Card and are the owner and occupier of this property, call 1300 659 951 or go to [watercorporation.com.au/concessions](http://watercorporation.com.au/concessions) to apply.

27 MERMAID AV EMU POINT LOT 952

Account number 90 06343 51 5  
 Please pay \$52.98  
 Payment due by 17 April 2020

 Interpreter Services 13 14 50

**Hearing or speech impaired?**

Phone us via the National Relay Service on 133 677.

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

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



## Meter reading details

Meter number	This reading	Last reading	Use (kL)
BK0372304	30 Mar 2020 1693	4 Feb 2020 1664	29

Total water used in 55 days was 29 kilolitres (29000 litres)

## How your water use charges have been calculated

Water use	29 kL at \$1.8270	\$52.98
<b>Water use charges</b>		<b>\$52.98</b>

## YOUR NEXT USAGE PRICED AT

next 61 kL	\$1.8270/kL
next 150 kL	\$2.4340/kL
next 250 kL	\$4.5920/kL
over 461 kL	\$6.8870/kL

Your average daily use was 527 Litres at \$0.96 per day.  
The meter reading year ends in August 2020 and you revert to the lowest tariff.

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

## Information

## OUR COMMITMENT TO YOU

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

## Ways to pay your account

## Direct Debit

Set up automatic payments from your bank account or credit card by visiting [watercorporation.com.au](http://watercorporation.com.au) or calling 13 13 85.

## Credit/Debit Card

Pay as you go by visiting [watercorporation.com.au](http://watercorporation.com.au) or calling 1300 366 067. Transaction fees may apply. GST is included if applicable.

## Mail

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

## BPAY®

Contact your bank or financial institution to arrange payment.

Billers Code: 8805

Ref: 90 06343 51 5



## 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 [humanservices.gov.au/centrepay](http://humanservices.gov.au/centrepay) for more information and to set up your Centrepay deductions.

## BPAY View®

Receive, view and pay this bill using internet banking. BPAY View Registration No -9006343515971917

## POST Billpay

Pay in person at any Post Office.

## Manage your account online

Register at [watercorporation.com.au/register](http://watercorporation.com.au/register) using your Electronic Reference Number (ERN).  
ERN: 90063 43515 971917

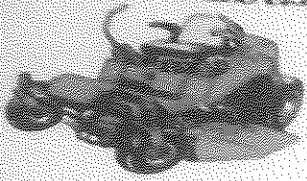


VISA

MASTERCARD



# Albany And Districts Mowing Services



52 Wakefield Crt  
Mira Mar, 6330

Mick : 0488 616 772 or Roy : 0419 411 610

albanymowing@gmail.com

Tax Invoice

PAID. 8/4/20

To: Frank & Brenda Atkins  
54 Grey St  
Albany, W.A. 6330

Invoice No: 31257  
Invoice Date: 26/03/20  
Account Number: 17

Order No:

Description	Each Piece	Tax	Total
Mowing Service 26/03/20	\$50.00	10%	\$55.00

GST Total \$4.55  
Total With GST \$50.00

PAYMENT TERMS  
14 DAYS

Ex-GST Total \$45.45  
GST Total \$4.55  
Total With GST \$50.00

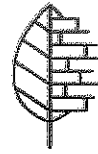
3257 Account No. = 17  
Atkins

is appreciated

Invoice Total \$50.00

Deposit  
06168 Act. 403852  
PAC

field Crt  
WA 6330



Handyman Contracting

# TAX INVOICE

Frank Reuben & Brenda Atkins

Invoice Date  
8 Apr 2020

Invoice Number  
INV-0127

Reference  
M3429137

ABN  
14 289 141 835

Handyman Contracting  
273 Grey St West  
Mt. Melville 6330  
AUSTRALIA  
+614 5005 1511  
jbestel@gmail.com

Item	Description	Quantity	Unit Price	Amount AUD
	56 Grey Street East: Sash cord replacement to left hand kitchen window. Free up right hand kitchen window	5.00	45.00	225.00
	Materials	1.00	20.00	20.00
			Subtotal	245.00
			<b>TOTAL AUD</b>	<b>245.00</b>

Trust To Pay  
APPROVED  
M3429137 08/04/20  
Tam Emin

**Due Date: 15 Apr 2020**

Bank Details for EFT

Name of account: Handyman Contracting

Commonwealth Bank

BSR 066 500

A/C 1058 3582

Please insert this invoice number as the transaction reference and email remittance advice.



[View and pay online now](#)

## PAYMENT ADVICE

Customer	Frank Reuben & Brenda Atkins
Invoice Number	INV-0127
Amount Due	245.00
Due Date	15 Apr 2020

Amount Enclosed

Enter the amount you are paying above

To: Handyman Contracting  
273 Grey St West  
Mt. Melville 6330  
AUSTRALIA  
+614 5005 1511  
jbestel@gmail.com

synergy

ABN: 58 673 830 106

PAID  
PARKES ST

Your account details

Account number	217 992 080
Invoice number	2020896381
Date of issue	06 Mar 2020
Account period	06 Jan 2020 - 06 Mar 2020 (61 days)

Your account summary

	Opening balance	\$0.00
		+
	New charges	\$71.51
		=
Due 26 Mar 2020	Total	\$71.51



- 025461  
MRS B ATKINS  
PO BOX 11  
MUNDARING WA 6073

# Electricity Account

## Tax Invoice

Need help with your bill? Visit [synergy.net.au/help](http://synergy.net.au/help)

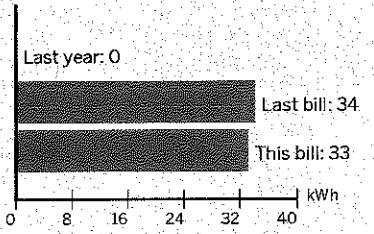


**Never forget your bill again.**

You'd be quackers not to take advantage of Direct Debit. Bill time will be like water off a duck's back.

Switch to Direct Debit at [synergy.net.au/quack](http://synergy.net.au/quack)

### How much energy have you used?



Your average daily usage: 0.5500 units  
Your average daily cost: \$1.19 per day

To see how your usage compares with your suburb, similar sized homes, or to access popular energy saving tips, visit [synergy.net.au/myaccount](http://synergy.net.au/myaccount)

### Payment options

**Direct Debit\***  
The set and forget way to pay.  
Visit [synergy.net.au/directdebit](http://synergy.net.au/directdebit)

**VISA**  
**Credit/Debit Card\***  
Online: [synergy.net.au/payments](http://synergy.net.au/payments)  
Phone: 1300 650 900

**Post Billpay\***  
Pay in person at any post office.



\*2608 5112105119  
MRS B ATKINS  
Account number: 217 992 080

**BPAY®/BPAY View\***  
Billers Code: 2600  
Reference: 511 210 5119  
Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account.

**Centrepay**  
Eligible residential customers can use Centrepay to make voluntary, regular deductions from their Centrelink payments.  
Visit [humanservices.gov.au/centrepay](http://humanservices.gov.au/centrepay) and register using Synergy reference 555 015 042 S.

**Mail**  
Send your cheque payable to Synergy with this payment slip to GPO Box U1913 Perth WA 6845.

\*Fees may apply

synergy

Payment number	511 210 5119
Due 26 Mar 2020	<b>\$71.51</b>

<0000007151>

<000260>

<000511210511008>

>

# How we've calculated your bill

## Previous bill and payments

Last bill	\$76.97
Payments and adjustments	\$76.97cr
<b>Opening balance</b>	<b>\$0.00</b>

## Your energy supply details

**Supply address:** 47 Parkes St, Collingwood Heights WA 6330  
**NMI:** 80011117464  
**Next scheduled read date:** 05 May 2020

## Your usage summary for meter number: 210AM2997

<b>Supply period:</b> 04 Jan 2020 - 03 Mar 2020	<b>Previous meter reading</b>	<b>Current meter reading</b>	<b>Units imported (kWh)</b>	<b>Units exported (kWh)</b>
Anytime usage	3839	3872	33.0000	

## New charges

<b>Home Plan (A1) tariff</b> <b>Charge period:</b> 04 Jan 2020 - 03 Mar 2020	<b>Units</b>	<b>Unit of measure</b>	<b>Unit price (cents)</b>	<b>Amount</b>
Residential Anytime consumption	33.0000	kWh	26.2026	\$8.65
Supply charge	60	days	93.9330	\$56.36
Plus GST @ 10.00%				\$6.50
<b>Total new charges</b>				<b>\$71.51</b>

If you're having problems paying your account, assistance is available. Please contact us before the due date.  
A \$5.30 fee may apply for additional reminder notices sent regarding overdue payment of this account.

## Important information

### Need more time to pay?

If you're on holidays or just a little short this month, we can help. Visit [synergy.net.au/extension](http://synergy.net.au/extension)

### Moving home?

Start, close or transfer your connection online. Visit [synergy.net.au/moving](http://synergy.net.au/moving)

### Concessions

Concession card holders may be eligible to receive a rebate on their residential electricity bill. For more information, visit [synergy.net.au/concessions](http://synergy.net.au/concessions)

### If your account has been estimated

If you wish to find out how or why it was estimated, or if you would like to request a meter reading, call us on 13 13 53.



### Customer Charter

For information on our products and services, and our obligations under the Customer Service Code, visit [synergy.net.au/charter](http://synergy.net.au/charter)

### Complaints process

At Synergy, we're here to help. If you have a complaint, please call 1800 208 987 to speak with our Customer Service Representative. If they're unable to resolve your complaint, our Complaints Team may be able to help. If your complaint remains unresolved, you can contact the Energy and Water Ombudsman on 1800 754 004.

### Faults

Call the Western Power 24hr emergency line on 13 13 51.

## We're here to help

[synergy.net.au](http://synergy.net.au)

13 13 53

TTY Service: (08) 9221 8608

Interpreter Service: 13 14 50

## Special Meter Reading Account

Issue date 4 May 2020

053N 000383 000000

Account number 90 06343 51 5

WELLINGTON & REEVES  
PO BOX 5242  
ALBANY WA 6332

Customer number 000003116


Request number 080267922

Account for HOUSE AT 27 MERMAID AV EMU POINT LOT 952  
Customer: F R & B ATKINS PTY LTD  
Reference: 0148200463

### Special Meter Reading Account


Quantity used	1 Kilolitres		
Water Use Charges 30 Mar 2020 to 4 May 2020		35 days @ \$0.0523 per day	\$1.83
Special Reading Charges			\$17.33
<b>Total amount</b>			<b>\$19.16</b>

GST does not apply to this bill

Approved  Date 8/5/20  
Scanned \_\_\_\_\_ Date \_\_\_\_\_

SEE BACK FOR INFORMATION REGARDING CHARGES, INTEREST AND PENSIONER DETAILS

### Payment slip

 Enquiries  
1300 654 134

Account number 90 06343 51 5

Please pay \$19.16

**Account Balances**  
Please confirm current balance at time of settlement via IVR 1300 654 134

Payment due by 20 May 2020

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





### Current Reading Details

Meter	Date	Reading	Usage	Billed
BK0372304	4 May 20	1694 KL	1 KL	Yes

Water use year: 2019/20  
 Water allowance: 0

Date of commencement: 25 Jul 2019  
 Water used: 1

### How your water use charges have been calculated

1 KL at \$1.8270

\$1.83

### Water use charges

\$1.83

The reading year commences in July and ends in July. Water Use for this service for the period 30/03/2020 to 04/05/2020 was 1 kilolitres. Annual water use for 18/19 was 153 KLs and for 17/18 was 165 KLs. A Goods and Services Tax of \$0.00 has been applied to the Special Reading Charge of \$17.33.



### Ways to pay your account



#### Credit/Debit Card

Visit [watercorporation.com.au](http://watercorporation.com.au) or call 1300 366 067 to pay via card. Transaction fees may apply and will be advised at payment. Register for 'paperless' billing to pay by direct debit via card with no transaction fees. GST is included if applicable.

#### Mail

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

#### BPAY®

Contact your bank or financial institution to arrange payment.

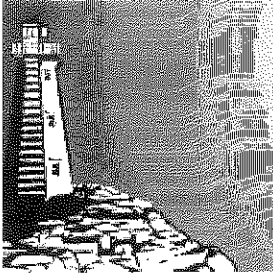
**Billers Code: 8805**

**Ref: 90 06343 51 5**



#### POST Billpay

Pay in person at any Post Office.



# Breaksea Electrical

EC Lic# 7231 A.B. 77 591 770 781

P O Box 5679 Phone 0419 300 034  
ALBANY WA 6332 Fax: 08 9844 8482  
Email: breakseaelectrical@bigpond.com

## Tax Invoice

Wellington & Reeves  
P O Box 5242  
ALBANY WA 6330  
AUSTRALIA

Invoice 00013557  
Date: 04-May-20  
Payment Due: 11-May-20

Description	Total (ex-GST)
Property address - Order #M3499625 - F & B Atkin, 27 Mermaid Ave, Albany. Check HWSA & RCD & main earth Repair lighting as required Labour Materials	    \$90.00 \$20.00

**TRUST TO PAY**  
**APPROVED**  
M3499625 05/05/20  
Tam Emmit

THANKYOU FOR YOUR BUSINESS  
TERMS STRICTLY 7 DAYS

Subtotal:	\$110.00
GST:	\$11.00
Total (inc-)	\$121.00
Balance Due:	\$121.00

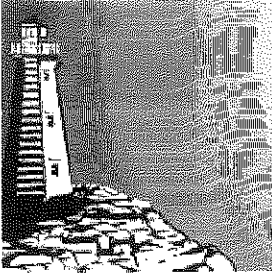
## How to pay

Credit card and EFTPOS available.  
EFT Payments Welcome:  
Breaksea Electrical Pty Ltd  
ANZ Albany  
BSB # 016510  
ACCT# 4900 13639



By Mail:  
Detach this section and mail your cheque to...  
Breaksea Electrical  
P O Box 5679  
ALBANY WA 6332

Invoice 00013557 Amount Due: \$121.00  
Customer reference: WELRE



# Breaksea Electrical

EC Lic# 7231 A.B. 77 591 770 781

P O Box 5679 Phone 0419 300 034  
ALBANY WA 6332 Fax: 08 9844 8482  
Email: breakseaelectrical@bigpond.com

## Tax Invoice

Wellington & Reeves  
P O Box 5242  
ALBANY WA 6330  
AUSTRALIA

Invoice 00013554  
Date: 04-May-20  
Payment Due: 11-May-20

Description	Total (ex-GST)
Property address - Order #m3499610 - F & B Atkin, 56 Grey St, Albany. Check HWSA & RCD & main earth Replace faulty HWSA Labour Materials	\$90.00 \$60.00

**TRUST TO PAY**  
**APPROVED**  
**M3499610 05/05/20**  
**Tam Emmit**

THANKYOU FOR YOUR BUSINESS  
TERMS STRICTLY 7 DAYS

Subtotal:	\$150.00
GST:	\$15.00
Total (inc-)	\$165.00
Balance Due:	\$165.00

## How to pay

Credit card and EFTPOS available.  
EFT Payments Welcome:  
Breaksea Electrical Pty Ltd  
ANZ Albany  
BSB # 016510  
ACCT# 4900 13639



By Mail:  
Detach this section and mail your cheque to...  
Breaksea Electrical  
P O Box 5679  
ALBANY WA 6332

Invoice 00013554 Amount Due: \$165.00  
Customer reference: WELRE

## Service Charge Account

Issue date 4 May 2020  
Bill ID 0192

Account number 90 06182 22 1  
Please pay \$243.86  
Payment due by 20 May 2020

053N 000091 000000


WELLINGTON & REEVES  
PO BOX 5242  
ALBANY WA 6332

### Account for HOUSE AT 54 GREY ST ALBANY LOT PT 135

Owner : FR & B ATKINS PTY LTD  
Tenant : WELLINGTON & REEVES  
CUSTOMER REFERENCE - GREY56

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

Description	Amount
Service charges due 20 May 2020	\$243.86
Turn over for important information	Total \$243.86

Approved  Date 11.5.20  
Scanned \_\_\_\_\_ Date \_\_\_\_\_

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

An electronic bill is also available at [watercorporation.com.au](http://watercorporation.com.au). To stop receiving a paper copy, please update your preferences online.

### Payment slip

54 GREY ST ALBANY LOT PT 135

Account number 90 06182 22 1  
Please pay \$243.86  
Payment due by 20 May 2020

#### Enquiries?

#### Need your account in an alternative format?

Please call us on 13 13 85.

#### Concession Application

If you have a valid Concession Card and are the owner and occupier of this property, call 1300 659 951 or go to [watercorporation.com.au/concessions](http://watercorporation.com.au/concessions) to apply.

#### Need more time to pay?

Visit [watercorporation.com.au/financialassistance](http://watercorporation.com.au/financialassistance) or call 1300 659 752.

 Interpreter Services 13 14 50

#### Hearing or speech impaired?

Phone us via the National Relay Service on 133 677.

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

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



**How your service charges have been calculated**

Water residential	1 May 2020 to 30 Jun 2020	
	Service charge for 1 residence	\$44.06
Sewerage residential	1 May 2020 to 30 Jun 2020	
	Maximum charge for 1 residence	\$199.80
	Your sewerage charges have been capped. Based on the rateable value of \$13780 your charges would have been \$278.95	
	<b>Service charges</b>	<b>\$243.86</b>

The rateable value of your property is the gross rental value (GRV) determined by the Valuer-General. You can object to the GRV within 60 days, visit [landgate.wa.gov.au](http://landgate.wa.gov.au) for details. Your charges must still be paid by the due date.

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

**Information****OUR COMMITMENT TO YOU**

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

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

Set up automatic payments from your bank account or credit card by visiting [watercorporation.com.au](http://watercorporation.com.au) or calling 13 13 85.

**Credit/Debit Card**

Pay as you go by visiting [watercorporation.com.au](http://watercorporation.com.au) or calling 1300 366 067. Transaction fees may apply. GST is included if applicable.

**Mail**

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

**BPAY®**

Contact your bank or financial institution to arrange payment.

**Billers Code: 8805**

**Ref: 90 06182 22 1**

**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 [humanservices.gov.au/centrepay](http://humanservices.gov.au/centrepay) for more information and to set up your Centrepay deductions.

**BPAY View®**

Receive, view and pay this bill using internet banking. BPAY View Registration No -9006182221971917

**POST Billpay**

Pay in person at any Post Office.

**Manage your account online**

Register at [watercorporation.com.au/register](http://watercorporation.com.au/register) using your Electronic Reference Number (ERN).  
ERN: 90061 82221 971917



VISA



## Water Use Account

Issue date 5 May 2020  
 Bill ID 0193  
 Account number 90 06182 22 1  
 Please pay \$133.87  
 Payment due by 21 May 2020

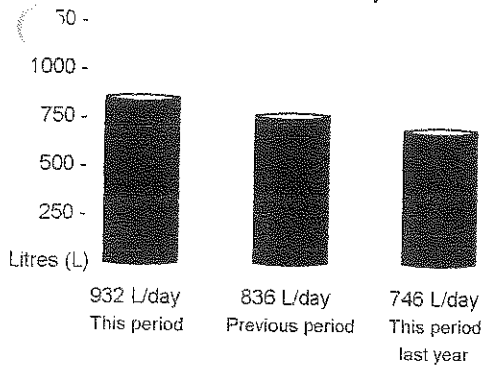
053N 000049 000000

WELLINGTON & REEVES  
 PO BOX 5242  
 ALBANY WA 6332



Account for HOUSE AT 54 GREY ST ALBANY LOT PT 135  
 CUSTOMER REFERENCE - GREY56

### Daily water use comparison



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

Description	Amount
Water use charges due 21 May 2020	\$133.87
<b>Total</b>	<b>\$133.87</b>

### Turn over for important information

Approved [Signature] Date 11.5.20  
 Scanned \_\_\_\_\_ Date \_\_\_\_\_

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

An electronic bill is also available at [watercorporation.com.au](http://watercorporation.com.au). To stop receiving a paper copy, please update your preferences online.

The property owner, who is responsible for all charges, has requested the water use charges be directed to the tenant or agent. A copy of this account is available to the owner.

The amount shown on this bill does not include outstanding water use charges.

### Payment slip

54 GREY ST ALBANY LOT PT 135

Account number 90 06182 22 1  
 Please pay \$133.87  
 Payment due by 21 May 2020

#### Enquiries?

**Need your account in an alternative format?**

Please call us on 13 13 85.

#### Concession Application

If you have a valid Concession Card and are the owner and occupier of this property, call 1300 659 951 or go to [watercorporation.com.au/concessions](http://watercorporation.com.au/concessions) to apply.

 Interpreter Services 13 14 50

#### Hearing or speech impaired?

Phone us via the National Relay Service on 133 677.

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

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



## Meter reading details

Meter number	This reading	Last reading	Use (kL)
BK0239651	1 May 2020 2839	3 Mar 2020 2784	55

Total water used in 59 days was 55 kilolitres (55000 litres)

## How your water use charges have been calculated

Water use	55 kL at \$2.4340	\$133.87
<b>Water use charges</b>		<b>\$133.87</b>

## YOUR NEXT USAGE PRICED AT

next 46 kL	\$2.4340/kL
next 250 kL	\$4.5920/kL
over 296 kL	\$6.8870/kL

Your average daily use was 932 Litres at \$2.27 per day.  
The meter reading year ends in July 2020 and you revert to the lowest tariff.

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

## Information

## OUR COMMITMENT TO YOU

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

## Ways to pay your account



## Direct Debit

Set up automatic payments from your bank account or credit card by visiting [watercorporation.com.au](http://watercorporation.com.au) or calling 13 13 85.

VISA



## Credit/Debit Card

Pay as you go by visiting [watercorporation.com.au](http://watercorporation.com.au) or calling 1300 366 067. Transaction fees may apply. GST is included if applicable.



## Mail

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



## BPAY®

Contact your bank or financial institution to arrange payment.

**Billers Code: 8805**

**Ref: 90 06182 22 1**



## 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 [humanservices.gov.au/centrepay](http://humanservices.gov.au/centrepay) for more information and to set up your Centrepay deductions.

## BPAY View®

Receive, view and pay this bill using internet banking. BPAY View Registration No -9006182221971917



## POST Billpay

Pay in person at any Post Office.

## Manage your account online

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

ERN: 90061 82221 971917



# Albany And Districts Mowing Services

28/5/20

ABN 24 932 648 108

52 Wakefield Crt  
Mira Mar, 6330

Tax Invoice

Mick : 0499 618 772 or Roy : 0419 411 810

albanymowing@gmail.com

**PAID**

Invoice No: A3403  
 Invoice Date: 24-05-2020  
 Account Number: 17  
 Order No:

To: Frank & Brenda Atkins  
 54 Grey St  
 Albany, WA 6330

Description	Each Price	Tax	Total
Mowing Service 23/04/20	\$50.00	10%	\$55.00
Mowing Service 21/05/20	\$50.00	10%	\$55.00
<b>GST Total</b>			\$9.99
<b>Total With GST</b>			\$100.00
<b>Ex-GST Total</b>			\$90.91
<b>GST Total</b>			\$9.99
<b>Total With GST</b>			\$100.00
<b>Invoice Total</b>			\$100.00

**PAYMENT TERMS**  
14 DAYS

A3403 Account No. = 17  
 re = Atkins  
 ment is appreciated

Direct Deposit  
 BSB 036168 Acct. 403852  
 WESTPAC

Wakefield Crt  
 Mira Mar WA 6330

Albany And Districts Mowing Services  
 Wakefield Crt  
 Mira Mar, 6330



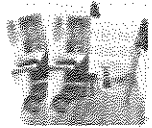
27 MERMAID  
S/FUND

2/6/20  
**PAID**



INSPIRING  
choices

INNOVATION



Choices Flooring by Albany Interiors  
165 Albany Highway  
Albany WA 6330  
Phone: 0898415555  
albanyinteriors@choicesflooring.com.au  
Albany Interiors Pty Ltd ABN 88 149 233 303

Tax Invoice  
305237

Date  
28/05/2020  
Order Ref Num  
208937

Customer  
Details

Frank & Brenda Atkins  
9 Roe Parade  
Emu Point WA 6330

Installation/Delivery Address

27 Mermaid Ave  
Emu Point WA 6330

Category	Description	Colour Name	
Resilient	Trend TX	Montreal 996D	
Installation - Resilient	Sheet vinyl/loose - Installation		
Salesperson: Sarah Kennedy			Sub-total (Ex GST) \$ 2272.73
Payment Terms: COD			GST \$ 227.27
Charges may apply for Credit Cards			<b>Total Amount (Incl GST) \$ 2500.00</b>
			Payments (Incl GST) \$ 0.00
			<b>BALANCE (Incl GST) \$ 2500.00</b>

Comments

Payment for Tax Invoice 305237

Payment Type: Cash Cheque Mastercard Visa Direct Payment

From: Sarah Kennedy

Sarah.Kennedy@choicesflooring.com.au

Subject: 27 Mermaid Avenue - Final Invoice

Date: 28 May 2020 at 1:27:52 pm

To: mundaring2@bigpond.com

Hi,

Please see attached below your final invoice for Vinyl installed on Tuesday at 27 Mermaid Avenue.

We thank you for your business and hope that you are happy with your new flooring.

Regards,

**Sarah Kennedy**

Choices Flooring by Albany Interiors  
(Albany Interiors Pty Ltd - ABN 88 149 233 303)  
165 Albany Hwy  
Albany WA 6300

Phone 08 9841 5555  
Fax 08 9841 8500  
Email [albanyinteriors@choicesflooring.com.au](mailto:albanyinteriors@choicesflooring.com.au)  
Web [www.choicesflooring.com.au](http://www.choicesflooring.com.au)



The floor you've been searching for





**Choices**  
Flooring

The floor you've been searching for

Choices Flooring by Albany Interiors  
165 Albany Highway Albany WA 6330  
Phone: 0898415555  
albanyinteriors@choicesflooring.com.au  
Albany Interiors Pty Ltd ABN 88 149 233 303

Quote  
208937

Quoted: 25/05/2020  
Ordered:

Customer  
Details

Frank & Brenda Atkins  
9 Roe Parade  
Emu Point WA 6330

**Installation/Delivery Address**

27 Mermaid Ave  
Emu Point WA 6330

Ph: nil Mob: 0407428043

Please find the details of your Quote below and feel free to contact us on the number above if you have any queries. Regards, Sarah Kennedy

Category	Description	Colour Name	Total Price (Incl GST)
Resilient	Trend TX	Montreal 996D	2500.00
Installation - Resilient	Sheet vinyl/loose - Installation		0.00
Accessories	Sundries - Vinyl Loose		0.00

Quote Valid Until 24/06/2020

A Deposit of \$1250.00 is required for an order to be processed

Sub Total (Ex GST) \$ 2272.73

GST \$ 227.27

**Total (Incl GST) \$ 2500.00**

Payment Received \$ 0.00

**Balance \$ 2500.00**

Room Name

Comments

**Payment for Quote 208937**

Payment Type:  Cash  Cheque  Mastercard  Visa  Direct Payment  
(please circle)

Card Number: \_\_\_\_\_

Cardholder's Name: \_\_\_\_\_

Expiry Date: \_\_\_\_/\_\_\_\_/\_\_\_\_ CCV: \_\_\_\_\_

Amount: \_\_\_\_\_

Signature: \_\_\_\_\_

**Direct Payment Details**

Acc NAME: Choices Flooring by Albany Interiors

Acc BSB: 016510

Acc NUMBER: 248149263

Please enter the Quote number in the Comments of a Funds Transfer

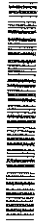
**Service Charge Account**

Issue date 29 May 2020  
Bill ID 0171

Account number 90 06343 51 5  
Please pay \$243.86  
Payment due by 15 Jun 2020

053N 000036 000000

WELLINGTON & REEVES  
PO BOX 5242  
ALBANY WA 6332



Account for HOUSE AT 27 MERMAID AV EMU POINT LOT 952  
Owner : F R & B ATKINS PTY LTD  
Tenant : WELLINGTON & REEVES  
CUSTOMER REFERENCE - MERMAID AVENUE

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

Description	Amount
Service charges due 15 June 2020	\$243.86
<b>Turn over for important information</b>	<b>Total</b>
	\$243.86

Approved   *L*   Date   5.6.20    
Scanned \_\_\_\_\_ Date \_\_\_\_\_

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

An electronic bill is also available at [watercorporation.com.au](http://watercorporation.com.au). To stop receiving a paper copy, please update your preferences online.

**Payment slip**

27 MERMAID AV EMU POINT LOT 952

Account number 90 06343 51 5  
Please pay \$243.86  
Payment due by 15 June 2020

**Enquiries?**

**Need your account in an alternative format?**


Please call us on 13 13 85.

**Concession Application**

If you have a valid Concession Card and are the owner and occupier of this property, call 1300 659 951 or go to [watercorporation.com.au/concessions](http://watercorporation.com.au/concessions) to apply.

**Need more time to pay?**

Visit [watercorporation.com.au/financialassistance](http://watercorporation.com.au/financialassistance) or call 1300 659 752.

 **Interpreter Services 13 14 50**

**Hearing or speech impaired?**

Phone us via the National Relay Service on 133 677.

**Website:** [watercorporation.com.au/contact](http://watercorporation.com.au/contact)

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



**How your service charges have been calculated**

Water residential	1 May 2020 to 30 Jun 2020	
	Service charge for 1 residence	\$44.06
Sewerage residential	1 May 2020 to 30 Jun 2020	
	Maximum charge for 1 residence	\$199.80
	Your sewerage charges have been capped. Based on the rateable value of \$14300 your charges would have been \$289.48	
	<b>Service charges</b>	<b>\$243.86</b>

The rateable value of your property is the gross rental value (GRV) determined by the Valuer-General. You can object to the GRV within 60 days, visit [landgate.wa.gov.au](http://landgate.wa.gov.au) for details. Your charges must still be paid by the due date.

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

**Information****OUR COMMITMENT TO YOU**

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

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

Set up automatic payments from your bank account or credit card by visiting [watercorporation.com.au](http://watercorporation.com.au) or calling 13 13 85.

**Credit/Debit Card**

Pay as you go by visiting [watercorporation.com.au](http://watercorporation.com.au) or calling 1300 366 067. Transaction fees may apply. GST is included if applicable.

**Mail**

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

**BPAY®**

Contact your bank or financial institution to arrange payment.

**Biller Code: 8805**

**Ref: 90 06343 51 5**

**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 [humanservices.gov.au/centrepay](http://humanservices.gov.au/centrepay) for more information and to set up your Centrepay deductions.

**BPAY View®**

Receive, view and pay this bill using internet banking. BPAY View Registration No -9006343515971917

**POST Billpay**

Pay in person at any Post Office.

**Manage your account online**

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

ERN: 90063 43515 971917



78 n/c

**Water Use Account**

Issue date 2 June 2020  
Bill ID 0172

053N 000007 000000

WELLINGTON & REEVES  
PO BOX 5242  
ALBANY WA 6332

Account number 90 06343 51 5  
Please pay \$3.65  
Payment due by 18 Jun 2020



Account for HOUSE AT 27 MERMAID AV EMU POINT LOT 952  
CUSTOMER REFERENCE - MERMAID AVENUE

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

Description	Amount
Water use charges due 18 June 2020	\$3.65
<b>Turn over for important information</b>	<b>Total \$3.65</b>

Approved [Signature] Date 8/6/20  
Scanned \_\_\_\_\_ Date \_\_\_\_\_

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

An electronic bill is also available at [watercorporation.com.au](http://watercorporation.com.au). To stop receiving a paper copy, please update your preferences online.

The property owner, who is responsible for all charges, has requested the water use charges be directed to the tenant or agent. A copy of this account is available to the owner.

The amount shown on this bill does not include outstanding water use charges.

**Payment slip**

**Enquiries?**  
**Need your account in an alternative format?**

Please call us on 13 13 85.

**Concession Application**

If you have a valid Concession Card and are the owner and occupier of this property, call 1300 659 951 or go to [watercorporation.com.au/concessions](http://watercorporation.com.au/concessions) to apply.

27 MERMAID AV EMU POINT LOT 952

Account number 90 06343 51 5  
Please pay \$3.65  
Payment due by 18 June 2020

 **Interpreter Services 13 14 50**

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

**Website:** [watercorporation.com.au/contact](http://watercorporation.com.au/contact)

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



1300 659 951

## Meter reading details

Meter number	This reading	Last reading	Use (kL)
BK0372304	28 May 2020 1696	4 May 2020 1694	2

Total water used in 24 days was 2 kilolitres (2000 litres)

## How your water use charges have been calculated

Water use	2 kL at \$1.8270	\$3.65
<b>Water use charges</b>		<b>\$3.65</b>

## YOUR NEXT USAGE PRICED AT

next 48 kL	\$1.8270/kL
next 50 kL	\$2.4340/kL
next 250 kL	\$4.5920/kL
over 348 kL	\$6.8870/kL

Your average daily use was 83 Litres at \$0.15 per day.  
The meter reading year ends in August 2020 and you revert to the lowest tariff.

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

## Information

## OUR COMMITMENT TO YOU

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

## Ways to pay your account



## Direct Debit

Set up automatic payments from your bank account or credit card by visiting [watercorporation.com.au](http://watercorporation.com.au) or calling 13 13 85.



## Credit/Debit Card

Pay as you go by visiting [watercorporation.com.au](http://watercorporation.com.au) or calling 1300 366 067. Transaction fees may apply. GST is included if applicable.



## Mail

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



## BPAY®

Contact your bank or financial institution to arrange payment.

**Billers Code: 8805**

**Ref: 90 06343 51 5**



## 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 [humanservices.gov.au/centrepay](http://humanservices.gov.au/centrepay) for more information and to set up your Centrepay deductions.

## BPAY View®

Receive, view and pay this bill using internet banking. BPAY View Registration No -9006343515971917



## POST Billpay

Pay in person at any Post Office.



## Manage your account online

Register at [watercorporation.com.au/register](http://watercorporation.com.au/register) using your Electronic Reference Number (ERN).  
ERN: 90063 43515 971917

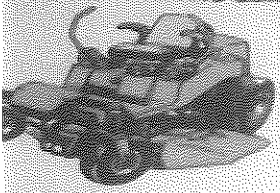


# Albany And Districts Mowing Services

**PAID**

Tax Invoice

17/11/20



52 Wakefield Crt  
Mira Mar. 6330

Mick 0488 616 772 or Roy 0419 411 610

[albmowingservices@gmail.com](mailto:albmowingservices@gmail.com)

To: Frank & Brenda Atkins  
54 Grey St  
Albany, W.A. 6330

Invoice No: A4111  
Invoice Date: 08/01/2020  
Account Number: 11  
Order No:

Description	Each Price	Tax	Total
Mowing Service 08/10/20	\$50.00	10%	\$55.00
Mowing Service 05/11/20	\$50.00	10%	\$55.00

GST Total	\$9.09
Total With GST	\$100.00
Ex-GST Total	\$90.91
GST Total	\$9.09
Total With GST	\$100.00
Invoice Total	\$100.00

**PAYMENT TERMS**  
**14 DAYS**

count No. = 17

**VOICE IS OVER DUE PLEASE PAY.**

403852