



## Notice of Levies Due in April 2023

Notice is hereby given pursuant to Sections 43, 47 and 100 of the Strata Titles Act (STA) 1985 that the following contributions are due

SVN Strata Pty Ltd  
Level 10, 12 St Georges Tce  
Perth WA 6000  
ABN. 94 127 369 064  
T: 08 9427 7955

### Tax Invoice

Issued 01/03/2023 on behalf of:

Klindini Super Pty Ltd  
38 Hawkstone Street  
Cottesloe WA 6011

The Owners of CENTURY COVE - Strata Plan  
ABN 13783363671  
Century Cove  
6 Eric Street  
Cottesloe WA 6011  
for Lot 8 Unit 8  
Klindini Super Pty Ltd

Due date	Details	Amounts due (including GST) (\$)		Total
		Admin Fund	Reserve Fund	
01/04/2023	Quarterly Admin/Reserve Levy	1,728.33	341.60	2,069.93
	Total levies due in month	1,728.33	341.60	2,069.93

Total of this levy notice 2,069.93 (including \$188.17 GST)

Levies in arrears 0.00  
Interest on levies in arrears 0.00  
Outstanding owner invoices 0.00  
Subtotal of amount due 2,069.93  
Prepaid 0.00  
Total amount due \$2,069.93

Late Payment: Section 100 of the Strata Titles Act 1985 provides for interest on unpaid levies to be charged at 11.00% p.a.

Cheques should be made payable to 'SVN Strata Pty Ltd Trust Account'

**Arrears & Interest due immediately**  
**Levy Payment due 01/04/2023**

Notice is hereby given pursuant to Section 100 of the Strata Titles Act 1985 that the above contributions are payable as per invoice due date. Section 100 of the Strata Titles Act 1985 provides for interest on unpaid levies to be charged at 11.00% p.a.

**Levies are raised for the quarter commencing from the due date.**



**DEFT**  
PAYMENT SYSTEMS

\*Registration is required for payments from cheque or savings accounts. Please complete registration at [www.deft.com.au](http://www.deft.com.au). You do not need to re-register for the internet service if already registered.



Billers code 96503



Pay over the Internet from your Bank account. Register at [www.deft.com.au](http://www.deft.com.au)



Pay over the phone from your Bank account. Register at [www.deft.com.au](http://www.deft.com.au)



Credit card payments can be made over the Internet. Log onto [www.deft.com.au](http://www.deft.com.au) or call 1300 301 090 and follow the instructions. A surcharge will be applicable if you use this option.



Pay by mailing this payment slip with your cheque to:  
DEFT Payment Systems  
GPO Box 2174, Melbourne VIC 3001



Post Billpay Pay in-store at Australia Post.

Contact your participating financial institution to make a BPAY payment from your cheque or savings account. Enter the biller code and your DEFT reference number. To use the QR code, use the reader within your mobile banking app. More info: [www.bpay.com.au](http://www.bpay.com.au)

SVN Strata

DEFT Reference Number

30451357519173

Amount Due

\$2,069.93

Due Date

01/04/2023

Amount Paid

\$

Klindini Super Pty Ltd  
Strata Scheme 17341  
Lot 8

Unit 8



\*496 304513575 19173

+304513575 19173

<

000206993<3+



ASIC  
Australian Securities & Investments Commission

ABN 86 768 265 615

KILINDINI SUPER PTY LTD  
38 HAWKSTONE ST COTTESLOE WA 6011

INVOICE STATEMENT  
Issue date 18 Mar 23  
KILINDINI SUPER PTY LTD

ACN 162 880 471  
Account No. 22 162880471

### Summary

Opening Balance	\$0.00
New items	\$59.00
Payments & credits	\$0.00
<b>TOTAL DUE</b>	<b>\$59.00</b>

- Amounts are not subject to GST. (Treasurer's determination - exempt taxes, fees and charges).
  - Payment of your annual review fee will maintain your registration as an Australian company.
- Transaction details are listed on the back of this page

### Please pay

Immediately	\$0.00
By 18 May 23	\$59.00

If you have already paid please ignore this invoice statement.

- Late fees will apply if you do NOT
  - tell us about a change during the period that the law allows
  - bring your company or scheme details up to date within 28 days of the date of issue of the annual statement, or
  - pay your review fee within 2 months of the annual review date.
- Information on late fee amounts can be found on the ASIC website.

page 1 of 2

Inquiries  
www.asic.gov.au/invoices  
1300 300 630

### Transaction details:

Transactions for this period	ASIC reference	\$ Amount
2023-03-18 Annual Review - Special Purpose Pty Co	4X2536901480P A	\$59.00
2023-03-18 Annual Review - Special Purpose Pty Co	4X2536901480P A	\$59.00



ASIC  
Australian Securities & Investments Commission

PAYMENT SLIP  
KILINDINI SUPER PTY LTD

ACN 162 880 471 Account No: 22 162880471



22 162880471

<b>TOTAL DUE</b>	<b>\$59.00</b>
Immediately	\$0.00
By 18 May 23	\$59.00

Payment options are listed on the back of this payment slip

Billpay Code: 7301  
Ref: 229 162880471



\*814 129 0002291628804711 51

### PAYMENT OPTIONS



Billpay Code: 8029  
Ref: 2291 6288 0471 151

Australia Post

Present this payment slip. Pay by cash, cheque or EFTPOS

Phone

Call 13 18 16 to pay by Mastercard or Visa

On-line

Go to postbillpay.com.au to pay by Mastercard or Visa

Mail

Mail this payment slip and cheque (do not staple) to ASIC,  
Locked Bag 5000, Oppoland Mail Centre VIC 3841



Billpay Code: 7301  
Ref: 229 162880471

Telephone & Internet Banking - BPAY®  
Contact 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

169

ABN 45 130 114 279

**Tax Invoice for Professional Services**

**To:** STRICTLY CONFIDENTIAL  
Simon and Sheena Storm  
38 Hawkstone St  
COTTESLOE  
WA 6011  
Australia

**28 February 2023**

**Tax Invoice No.** Inv324755

**No receipt will be issued unless requested**

**Memorandum of Fees**

To our professional services rendered to 28 February 2023.

For our attendance to miscellaneous correspondence from the Australian Taxation Office over the period with respect to TBAR.

OUR FEE: \$300

Subtotal	\$300.00
GST	\$30.00
<b>Total</b>	<b>\$330.00</b>

**Remittance Advice**

<b>Tax Invoice No.</b>	Inv324755	<b>Total (Ex GST)</b>	300.00
		<b>Total GST Applied at 10%</b>	30.00
		<b>Fees for services rendered \$</b>	<b>330.00</b>

**Payment Options**

Direct Deposit, Bank Transfer, Domestic Internet Transfer:  
BSB: 306-044  
Account Name: Cooper Partners Financial Services Pty Ltd  
Account Number: 0403179

By Cheque please mail to:  
Cooper Partners Financial Services Pty Ltd  
Now accepting credit cards  
Click on the link below  
<https://cooperpartnersfs.simplepays.io>

**Terms: Payment on this notice within 14 days**

Paul & CMA

20/3/23



Think climate change.  
Be waterwise.



S J STORM AND S J RICHMOND  
38 HAWKSTONE STREET  
COTTESLOE WA 6011

## Your bill summary

Here is your latest water use and service charge account for the triplex unit at Unit 1 / 12 Lator St Scarborough Lot 37.

### Strata lot 1

## Account summary

New charges  
Total

Due 26 Jun 2023

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

## Daily water use comparison

323 L/day  
Same bill last year

600 L/day  
Previous bill

587 L/day  
This bill

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

## Water use pricing

- You are currently in Tier 1.
  - In 113kL you will enter Tier 2.
  - You will reset to Tier 1 when your bill year ends in April 2024.
- Learn more about how your charges are calculated at [watercorporation.com.au/understandingyourbill](http://watercorporation.com.au/understandingyourbill)

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

37kL  
This bill year

TIER 3 (500kL or more)  
\$47.25/kL

TIER 2 (151 - 500 kL)  
\$25.59/kL

TIER 1 (0 - 150 kL)  
\$19.05/kL

Total water use this bill year so far

(Continued on next page)

## It's time for the Winter Sprinkler Switch-off

Switch off your sprinklers now & save valuable water for when we need it most.

## Meter read details

METER NUMBER	DATE	METER READ	METER READ DATE	THIS READ
BK6220-713	6 Apr 2023	83	8 Jun 2023	120

In this period you used 37kL. Your average daily water use was 587L at \$11.2 per day.

## New charges

CHARGE TYPE BASED ON AMOUNT

Water use charges 37 kL at \$19.05 \$70.69

Water use charges total \$70.69

## Service charges

Water 1 May 2023 - 30 Jun 2023 1 residence \$46.08

Sewerage 1 May 2023 - 30 Jun 2023 Rateable value\* of \$1,664.0 \$145.17

Drainage 1 May 2023 - 30 Jun 2023 Minimum charge for 1 residence \$21.58

Service charges total \$212.83

GST does not apply.

Total \$283.32

\*The rateable value of your property is its Gross Rental Value (GRV). An objection may be lodged against the GRV within 60 days of the issue date shown on this bill. For more information, visit [landgate.wa.gov.au/valuations](http://landgate.wa.gov.au/valuations) or call Landgate Customer Service on +61 08 9227 7373. Your charges must still be paid by the due date.

## NEED MORE TIME TO PAY?

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



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Credit / Debit Card

Visit [watercorporation.com.au](http://watercorporation.com.au) or call 1300 366 067 (Transaction fees may apply and will be advised at payment)



Cheque

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



Post Billpay

Pay in person at any Post Office.



Centrepay

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



Biller Code: 8805

Ref: 90 02789 67 5



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Contact your bank or financial institution to make this payment from your cheque savings, debit or transaction account. More info: [www.bpay.com.au](http://www.bpay.com.au)

BPAY View® - View and pay this bill using internet banking. BPAY View Registration No: 90027 89675 351495

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Pay online, view past bills, see your water use history, compare your water use and more through your online account. Register using your Electronic Reference Number (ERN), ERN: 90027 89675 351495

Register at: [watercorporation.com.au/register](http://watercorporation.com.au/register)

## OUR COMMITMENT TO YOU

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

## CONCESSION APPLICATION

You may be eligible for a discount on your bill. Check your eligibility and apply online at [watercorporation.com.au/concessions](http://watercorporation.com.au/concessions)

## CONTACT US

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

For an explanation of meter readings, bill estimates, meter testing, rates and charges or to have this bill reviewed visit [watercorporation.com.au](http://watercorporation.com.au)

## FOLLOW US ON



P565



Simon Storm &lt;simon.storm@dorado.com.au&gt;

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**Re: Trees**

1 message

**Nigel Megson** <nigelmegson@gmail.com>

8 June 2023 at 19:02

To: Simon Storm &lt;simon.storm@dorado.com.au&gt;, Zoe Nelson &lt;zoe.nelson@uwa.edu.au&gt;

Hi All

With the stumps its \$500 each cash, if you can get that to me before 10.30am Saturday that would be great.

Thanks

Nigel

On Tue, 6 June 2023, 17:37 Simon Storm, <simon.storm@dorado.com.au> wrote:  
Yes, please go ahead.

**Simon Storm****Mobile: 0433 570 876**

On Tue, 6 Jun 2023 at 16:23, Nigel Megson <nigelmegson@gmail.com> wrote:

Hi

The trees will be done this Saturday Weather permitting

We can also have the stumps removed for an extra \$200 so \$1500 in total. Let me know if this is ok. I would like them removed so we can re-instate the paving easier.

Thanks

Nigel

*Paul Nigel for Lolor tree removal 9/6/23  
Reimb by Kilindini*

PJ 64

## New charges

CHARGE TYPE	BASED ON	AMOUNT
<b>Service charges</b>		
Water 1 Mar 2023 - 30 Apr 2023	1 residence	\$46.08
Sewerage 1 Mar 2023 - 30 Apr 2023	Rateable value* of \$27560	\$215.78
<b>Service charges total</b>		<b>\$261.86</b>

GST does not apply.

### Total

**\$261.86**

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

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

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Total \$843.04  
Paid to SS  
20/3/23

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### Credit / Debit Card

Visit [watercorporation.com.au](http://watercorporation.com.au) or call **1300 366 067** (Transaction fees may apply and will be advised at payment)



### Cheque

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



### Centrepay

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



**Billers Code: 8805**  
**Ref: 90 01321 36 8**

### Telephone & Internet Banking - BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account. More info: [www.bpay.com.au](http://www.bpay.com.au)

**BPAY View®** - View and pay this bill using internet banking. **BPAY View Registration No: 90013 21368 2324783**

**UNIT 8 / 6 ERIC ST**  
**COTTESLOE Lot 40**

ACCOUNT NUMBER	90 01321 36 8
DEBIT AMOUNT	\$261.86
DATE TO BE DEBITED	23 Mar 2023

The amount shown will be debited from your nominated account. If your bank account details have changed, please update them at [watercorporation.com.au/myaccount](http://watercorporation.com.au/myaccount)



### POST Billpay

Pay in person at any Post Office.

## Meter read details

METER NUMBER	LAST READ DATE	METER READ	THIS READ DATE	METER READ	WATER USE (kL)
BKB2204713	9 Dec 2022	9	10 Feb 2023	50	41

In this period you used 41kL. Your average daily water use was 651L at \$1.24 per day.

## New charges

CHARGE TYPE	BASED ON	AMOUNT
<b>Water use charges</b>		
9 Dec 2022 - 10 Feb 2023	41 kL at \$1.9050	\$78.11
<b>Water use charges total</b>		<b>\$78.11</b>

### Service charges

Water		
1 Jan 2023 - 28 Feb 2023	1 residence	\$44.57
Sewerage		
1 Jan 2023 - 28 Feb 2023	Rateable value* of \$16640	\$140.41
Drainage		
1 Jan 2023 - 28 Feb 2023	Minimum charge for 1 residence	\$20.87
<b>Service charges total</b>		<b>\$205.85</b>

GST does not apply.

**Total** **\$283.96**

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## MANAGE YOUR ACCOUNT ONLINE

Pay online, view past bills, see your water use history, compare your water use and more through your online account. Register using your Electronic Reference Number (ERN), **ERN: 90027 89675 351495**

Register at:  
**[watercorporation.com.au/register](http://watercorporation.com.au/register)**


## OUR COMMITMENT TO YOU

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### Direct Debit

Visit **[watercorporation.com.au/directdebit](http://watercorporation.com.au/directdebit)** or call **13 13 85** to set up direct debit.



### Credit / Debit Card

Visit **[watercorporation.com.au](http://watercorporation.com.au)** or call **1300 366 067** (Transaction fees may apply and will be advised at payment)



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WA 6916



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Ref: 90 02789 67 5

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**UNIT 1 / 12 LALOR ST  
SCARBOROUGH Lot 37**

ACCOUNT NUMBER	90 02789 67 5
DEBIT AMOUNT	\$283.96
DATE TO BE DEBITED	1 Mar 2023

The amount shown will be debited from your nominated account. If your bank account details have changed, please update them at **[watercorporation.com.au/myaccount](http://watercorporation.com.au/myaccount)**

# Receipt



Invoice number C43A3C4C-0002  
Receipt number 2013-7159  
Date paid February 15, 2023  
Payment method Mastercard - 9964

WRKR PAY (ABN 48 122 693 985)  
support@wrkr.com.au

Bill to  
Simon Storm  
Australia  
simon.storm@dorado.com.au

A\$43.95 paid on February 15, 2023

Description	Qty	Unit price	Tax	Amount
wrkr SMSF Hub Feb 15, 2023 – Feb 15, 2024	1	A\$39.95	10%	A\$39.95
Subtotal				A\$39.95
Total excluding tax				A\$39.95
GST (10% on A\$39.95)				A\$4.00
Total				A\$43.95
Amount paid				A\$43.95

*Paid Credit Card*

Owned by the people of WA.

Think climate change.  
Be waterwise.



KILINDINI SUPER PTY LTD  
38 HAWKSTONE ST  
COTTESLOE WA 6011

## Your bill summary

Here is your latest service charge account for the home unit at **Unit 8 / 6 Eric St Cottesloe Lot 40**.

Strata lot 8

## Account summary

New charges

Total

Due 23 Jan 2023

\$253.27

\$253.27

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

(Continued on next page)

## New charges

CHARGE TYPE	BASED ON	AMOUNT
<b>Service charges</b>		
Water	1 Jan 2023 - 28 Feb 2023	1 residence
Sewerage	1 Jan 2023 - 28 Feb 2023	Rateable value* of \$27560
<b>Service charges total</b>		<b>\$253.27</b>
GST does not apply.		
<b>Total</b>		<b>\$253.27</b>

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## Cheque

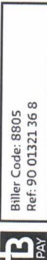
Send your cheque made payable to 'Water Corporation' with this payment slip to:  
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Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account. More info: [www.bpay.com.au](http://www.bpay.com.au)

**BPAY View®** - View and pay this bill using internet banking. **BPAY View Registration**  
No: 90013 21368 2324783

UNIT 8 / 6 ERIC ST  
COTTESLOE Lot 40

ACCOUNT NUMBER 90 01321 36 8  
DEBIT AMOUNT \$253.27  
DATE TO BE DEBITED 23 Jan 2023

The amount shown will be debited from your nominated account. If your bank account details have changed, please contact your bank. [watercorporation.com.au/myaccount](http://watercorporation.com.au/myaccount)

Sign up for water supply alerts



By signing up for SMS or email water supply alerts, you'll stay in the know about outages impacting your water supply. Go to [watercorporation.com.au/supplyalerts](http://watercorporation.com.au/supplyalerts) to get started.

164

TAX INVOICE

**Supplier:** Super Audits

**Auditor:** A.W. Boys  
SMSF Auditor Number (SAN) 100014140  
Registered Company Auditor (67793)

**Address:** Box 3376  
Rundle Mall 5000

**ABN:** 20 461 503 652

**Services:** Auditing

**Date:** 8 February 2023

**Recipient:** Kilindini Super Fund

**Address:** C/- 38 Hawkstone Street COTTESLOE WA 6011

Description of Services

Statutory audit of the Kilindini Super Fund for the financial year ending 30 June 2022.

**Fee:** \$500.00

**GST:** \$50.00

**Total:** \$550.00

✓ Paid ex CMA 8/2/23

Payment can be made with a cheque payable to Super Audits postal address being Box 3376 Rundle Mall 5000 or alternatively an EFT can be made BSB 015-056 Account No. 387392386.



Owned by the  
people of WA.

Think climate change.  
Be waterwise.



S J STORM AND S J RICHMOND  
38 HAWKSTONE STREET  
COTTESLOE WA 6011

ACCOUNT NUMBER 90 02789 67 5  
WATER USE PERIOD 60 DAYS  
BILL ID 0199  
ISSUE DATE 12 OCT 2022

## Your bill summary

Here is your latest **water use and service charge** account for the triplex unit at **Unit 1 / 12 Lalor St Scarborough Lot 37.**

Strata lot 1

AMOUNT TO BE DEBITED:

**\$239.50**

DATE TO BE DEBITED:

**28 Oct 2022**

## Account summary

New charges

Due 28 Oct 2022

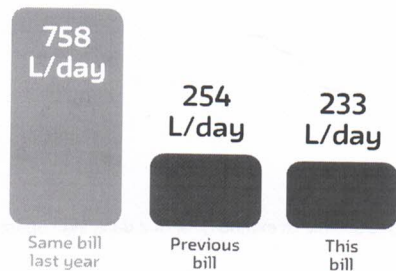
\$239.50

Total

**\$239.50**

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

## Daily water use comparison



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

## Water use pricing

- You are currently in Tier 1.
- In 99kL you will enter Tier 2.
- You will reset to Tier 1 when your bill year ends in April 2023.

Learn more about how your charges are calculated at: [watercorporation.com.au/understandingyourbill](http://watercorporation.com.au/understandingyourbill)

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

**TIER 3 (500kL or more)**  
\$4.749/kL

**TIER 2 (151 - 500 kL)**  
\$2.539/kL

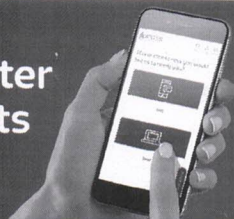
**TIER 1 (0 - 150 kL)**  
\$1.905/kL

**51kL**  
THIS BILL YEAR

Total water use this bill year so far

(Continued on next page)

Sign up for water  
supply alerts



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

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people of WA.

Think climate change.  
Be waterwise.

**WATER**  
CORPORATION  
ABN 28 003 434 917

S J STORM AND S J RICHMOND  
38 HAWKSTONE STREET  
COTTESLOE WA 6011

ACCOUNT NUMBER 90 02789 67 5  
WATER USE PERIOD 63 DAYS  
BILL ID 0198  
ISSUE DATE 15 AUG 2022

## Your bill summary

Here is your latest **water use and service charge account** for the triplex unit at **Unit 1 / 12 Lalor St Scarborough Lot 37.**

Strata lot 1

AMOUNT TO BE DEBITED:

**\$246.05**

DATE TO BE DEBITED:

**31 Aug 2022**

## Account summary

New charges

Due 31 Aug 2022

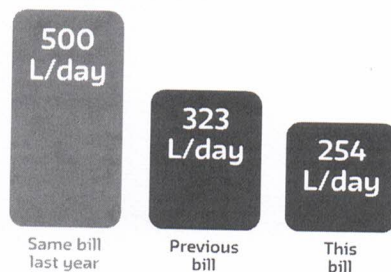
\$246.05

Total

**\$246.05**

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## Daily water use comparison



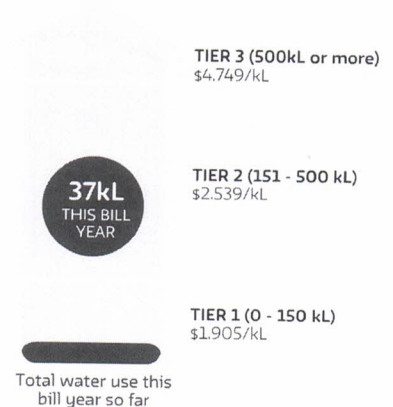
Tell us a bit more about your household to find out how your water use compares to homes like yours. Visit [watercorporation.com.au/waterwisestatus](http://watercorporation.com.au/waterwisestatus)

## Water use pricing

- You are currently in Tier 1.
- In 113kL you will enter Tier 2.
- You will reset to Tier 1 when your bill year ends in April 2023.

Learn more about how your charges are calculated at: [watercorporation.com.au/understandingyourbill](http://watercorporation.com.au/understandingyourbill)

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



(Continued on next page)

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S J STORM AND S J RICHMOND  
38 HAWKSTONE STREET  
COTTESLOE WA 6011

ACCOUNT NUMBER 90 02789 67 5  
WATER USE PERIOD 65 DAYS  
BILL ID 0197  
ISSUE DATE 13 JUN 2022

## Your bill summary

Here is your latest **water use and service charge account** for the triplex unit at **Unit 1 / 12 Lalor St Scarborough Lot 37.**

Strata lot 1

AMOUNT TO BE DEBITED:

**\$247.30**

DATE TO BE DEBITED:

**29 Jun 2022**

## Account summary

New charges

Due 29 Jun 2022

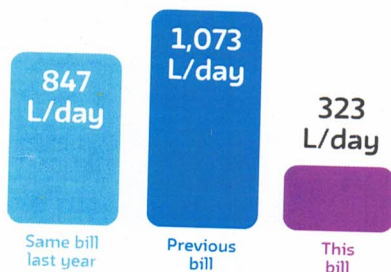
\$247.30

Total

**\$247.30**

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## Daily water use comparison



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## Water use pricing

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- In 129kL you will enter Tier 2.
- You will reset to Tier 1 when your bill year ends in April 2023.

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

**TIER 3 (500kL or more)**  
\$4.633/kL

**TIER 2 (151 - 500 kL)**  
\$2.477/kL

**TIER 1 (0 - 150 kL)**  
\$1.859/kL

**21kL**  
THIS BILL  
YEAR

Total water use this  
bill year so far

(Continued on next page)

Winter Sprinkler  
Switch-off is here

Switch off before 1 June

Winter Sprinkler Switch-off



Government of Western Australia  
Department of Finance  
RevenueWA

## LAND TAX NOTICE OF ASSESSMENT

BASED ON LAND OWNED AS AT 30 JUNE

001217  
049



STORM S J + S J  
38 HAWKSTONE ST  
COTTESLOE WA 6011

CLIENT ID	126115
PAYMENT REF	0507823191
DATE ISSUED	7 December 2022
DATE DUE	25 January 2023

**IMPORTANT – You must notify RevenueWA of any errors or omissions in this notice**

ASSESSMENT PERIOD: 2022/2023

### PAYMENT OPTIONS FOR THIS ASSESSMENT

Option	Payment due by		Amount to Pay
<b>1</b> One Discounted Payment (includes \$10.85 discount)	<b>25 January 2023</b>	\$360.45	<b>\$360.45</b> Due by 25 January 2023
 *638 0507823191 \$360.45			
Payment includes arrears of \$10.65			
<b>2</b> Two Instalments (no discount or cost)	<b>25 January 2023</b> <b>31 May 2023</b>	\$191.00 \$180.30	<b>\$191.00</b> Due by 25 January 2023
 *638 0507823191 \$191.00			
First instalment includes arrears of \$10.65			
<b>3</b> Three Instalments (no discount or cost)	<b>25 January 2023</b> <b>31 May 2023</b> <b>4 August 2023</b>	\$130.90 \$120.20 \$120.20	<b>\$130.90</b> Due by 25 January 2023
 *638 0507823191 \$130.90			
First instalment includes arrears of \$10.65			

The discount on Payment Option 1 will not apply unless the Amount to Pay is received by 25 January 2023.

Payment options 2 and 3 will not apply unless the Amount to Pay is received by 25 January 2023.

A late payment penalty of 5% will be imposed on the amount of tax assessed which is not paid by the due date unless you have advised RevenueWA of an error in your assessment by 25 January 2023.

This assessment is **not** subject to GST

Land Tax Payment Slip for Client ID: 126115

Go paperless. Get your land tax assessment by email: [www.osr.wa.gov.au/portal](http://www.osr.wa.gov.au/portal)

Pay your assessment by:



via our website at [www.osr.wa.gov.au/payments](http://www.osr.wa.gov.au/payments) or phone **1300 133 676**  
A credit or debit card administration fee will apply. Please visit our website for more information.  
Your payment reference number is: **0507823191**

**PAYMENT DUE BY**  
**25 January 2023**



Bill Code: 747097  
Ref: 0507823191

#### Telephone & Internet Banking – BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account. More information can be accessed by visiting [www.bpay.com.au](http://www.bpay.com.au)



\*638 0507823191 \$360.45

Trancode 831 User code 066559 Customer reference number 000000 507823199

For credit: RevenueWA

\$ 360.45

<0000036045>

<066559>

<000000507823199>

+ Credit card fee \$2.92

<\$363.37>

Paid 55 11/1/23

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KILINDINI SUPER PTY LTD  
38 HAWKSTONE ST  
COTTESLOE WA 6011

## Your bill summary

Here is your latest service charge account for the home unit at Unit  
8 / 6 Eric St Cottesloe Lot 40.

Strata lot 8

## Account summary

New charges

Total

Due 21 Nov 2022

\$261.86

\$261.86

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

(Continued on next page)

## New charges

CHARGE TYPE	BASED ON	AMOUNT
<b>Service charges</b>		
Water	1 Nov 2022 - 31 Dec 2022	\$46.08
Sewerage	1 Nov 2022 - 31 Dec 2022	\$215.78
<b>Service charges total</b>	Rateable value* of \$27560	<b>\$261.86</b>
GST does not apply.		
<b>Total</b>		<b>\$261.86</b>

\*The rateable value of your property is its Gross Rental Value (GRV). An objection may be lodged against the GRV within 60 days of the issue date shown on this bill. For more information, visit [landgate.wa.gov.au/valuations](http://landgate.wa.gov.au/valuations) or call Landgate Customer Service on +61 (0)8 9273 7273. Your charges must still be paid by the due date.

## MANAGE YOUR ACCOUNT ONLINE

Pay online, view past bills, see your water use history, compare your water use and more through your online account. Register using your Reference Number (ERN).  
ERN: 90013 2368 2324783  
[watercorporation.com.au/register](http://watercorporation.com.au/register)

**OUR COMMITMENT TO YOU**  
We are committed to resolving issues as quickly as possible. If you want to make a complaint call 13 13 85. If you are not satisfied with the resolution you may contact the Energy and Water Ombudsman on 1800 754 004. Learn more about our commitment to you at [watercorporation.com.au](http://watercorporation.com.au)

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## CONTACT US

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

For an explanation of meter readings, bill estimates, meter use, meters and charges or to have the bill reviewed visit [watercorporation.com.au](http://watercorporation.com.au)

## FOLLOW US ON



067 167  
2996 9514

## NEED MORE TIME TO PAY?

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## Direct Debit

Visit [watercorporation.com.au/directdebit](http://watercorporation.com.au/directdebit) or call **13 13 85** to set up direct debit.



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



**Cheque**  
Send your cheque made payable to Water Corporation with this payment slip to:  
WATER CORPORATION  
PO BOX 2600, OSBORNE PARK DC, WA 6916

## POST Billpay

Pay in person at any Post Office.

## Centrepay

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**Bill Code: 8805**  
**Ref: 90 01321 36 8**

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Think climate change.  
Be waterwise.



KILINDINI SUPER PTY LTD  
38 HAWKSTONE ST  
COTTESLOE WA 6011

## Your bill summary

Here is your latest service charge account for the home unit at Unit  
8 / 6 Eric St Cottesloe Lot 40.

Strata lot 8

## Account summary

New charges

Due 21 Sep 2022

\$261.86

Total

\$261.86

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

(Continued on next page)

## New charges

CHARGE TYPE	BASED ON	AMOUNT
<b>Service charges</b>		
Water		
1 Sep 2022 - 31 Oct 2022	1 residence	\$46.08
Severage		
1 Sep 2022 - 31 Oct 2022	Rateable value* of \$27560	\$215.78
<b>Service charges total</b>		<b>\$261.86</b>
GST does not apply.		
<b>Total</b>		<b>\$261.86</b>

\*The rateable value of your property is its Gross Rental Value (GRV). An objection may be lodged against the GRV within 60 days of the issue date shown on this bill. For more information, visit [landgate.wa.gov.au/valuations](http://landgate.wa.gov.au/valuations) or call Landgate Customer Service on 01 908 9273 7373. Your charges must still be paid by the due date.

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Electronic Reference Number (ERN): 90013 21368 2324783  
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## CONTACT US

General enquiries and alternative forms of bills: **13 13 85**  
For enquiries: 08 924 71 13 13 75  
Inquiries: **13 14 50**   
National Relay Service for deaf or speech impaired customers: **13 36 77**

For an explanation of meter readings, bill estimates, meter testing, rates and charges, or to have this bill reviewed visit [watercorporation.com.au](http://watercorporation.com.au)

## FOLLOW US ON



## NEED MORE TIME TO PAY?

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## Direct Debit



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## Credit / Debit Card

Visit [watercorporation.com.au](http://watercorporation.com.au) or call **1300 366 067** (transaction fees may apply and will be advised at payment)

## Cheque

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

## POST Billpay

Pay in person at any Post Office.

## Centrepay



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Bill Code: 8905  
Ref: 90 01321 36 8

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

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No: 90013 21368 2324783

UNIT 8 / 6 ERIC ST  
COTTESLOE Lot 40

ACCOUNT NUMBER 90 01321 36 8

DEBIT AMOUNT \$261.86

DATE TO BE DEBITED 21 Sep 2022

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KILINDINI SUPER PTY LTD  
38 HAWKSTONE ST  
COTTESLOE WA 6011

## Your bill summary

Here is your latest service charge account for the home unit at Unit 8 / 6 Eric St Cottesloe Lot 40.

Strata lot 8

## Account summary

New charges

Total

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

Due 25 Jul 2022

\$266.15

\$266.15

(Continued on next page)

## New charges

CHARGE TYPE	BASED ON	AMOUNT
<b>Service charges</b>		
Water 1 Jul 2022 - 31 Aug 2022	1 residence	\$46.83
Sewerage 1 Jul 2022 - 31 Aug 2022	Rateable value* of \$27560	\$219.32
<b>Service charges total</b>		<b>\$266.15</b>
GST does not apply.		
<b>Total</b>		<b>\$266.15</b>

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**Biller Code: 8805**  
**Ref: 90 01321 36 8**

## Telephone & Internet Banking - BPAY®

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**BPAY View®** - View and pay this bill using internet banking. **BPAY View Registration**

No: 90013 21368 2324783

UNIT 8 / 6 ERIC ST  
COTTESLOE Lot 40

ACCOUNT NUMBER	90 01321 36 8
DEBIT AMOUNT	\$266.15
DATE TO BE DEBITED	25 Jul 2022

The amount shown will be debited from your nominated account. If your bank account details have changed, please update them at [watercorporation.com.au/myaccount](http://watercorporation.com.au/myaccount)

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Government of Western Australia  
Department of Finance  
RevenueWA

ABN: 99 593 347 728 FORM: LTAN Page 1 of 4

# 158

# LAND TAX NOTICE OF ASSESSMENT

BASED ON LAND OWNED AS AT 30 JUNE

002401  
049



KILINDINI SUPER PTY LTD  
38 HAWKSTONE ST  
COTTESLOE WA 6011

CLIENT ID	2992073
PAYMENT REF	0503820995
DATE ISSUED	12 October 2022
DATE DUE	30 November 2022

**IMPORTANT – You must notify RevenueWA of any errors or omissions in this notice**

ASSESSMENT PERIOD: 2022/2023

## PAYMENT OPTIONS FOR THIS ASSESSMENT

Option	Payment due by		Amount to Pay
<b>1</b> One Discounted Payment (includes \$10.40 discount)	30 November 2022	\$335.00	<b>\$335.00</b> Due by 30 November 2022
*638 0503820995 \$335.00			
<b>2</b> Two Instalments (no discount or cost)	30 November 2022 5 April 2023	\$172.70 \$172.70	<b>\$172.70</b> Due by 30 November 2022
*638 0503820995 \$172.70			
<b>3</b> Three Instalments (no discount or cost)	30 November 2022 5 April 2023 9 June 2023	\$115.20 \$115.10 \$115.10	<b>\$115.20</b> Due by 30 November 2022
*638 0503820995 \$115.20			

The discount on Payment Option 1 will not apply unless the Amount to Pay is received by 30 November 2022.

Payment options 2 and 3 will not apply unless the Amount to Pay is received by 30 November 2022.

A late payment penalty of 5% will be imposed on the amount of tax assessed which is not paid by the due date unless you have advised RevenueWA of an error in your assessment by 30 November 2022.

This assessment is **not** subject to GST

## Land Tax Payment Slip for Client ID: 2992073

Go paperless. Get your land tax assessment by email: [www.osr.wa.gov.au/portal](http://www.osr.wa.gov.au/portal)

Pay your assessment by:



via our website at [www.osr.wa.gov.au/payments](http://www.osr.wa.gov.au/payments) or phone **1300 133 676**  
A credit or debit card administration fee will apply. Please visit our website for more information.  
Your payment reference number is: **0503820995**

**PAYMENT DUE BY**  
**30 November 2022**



**Billers Code: 747097**  
**Ref: 0503820995**

**Telephone & Internet Banking – BPay®**

Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account. More information can be accessed by visiting [www.bpay.com.au](http://www.bpay.com.au)



\*638 0503820995 \$335.00

Trancode User code Customer reference number

831 066559 000000 503820991

For credit: RevenueWA

**\$ 335.00**

<0000033500> <066559> <000000503820991> >

# 155



# Notice of Levies Due in October 2022

Notice is hereby given pursuant to Sections 43, 47 and 100 of the Strata Titles Act (STA) 1985 that the following contributions are due

SVN Strata Pty Ltd  
Level 10, 12 St Georges Tce  
Perth WA 6000  
ABN. 94 127 369 064  
T: 08 9427 7955

## Tax Invoice

Klindini Super Pty Ltd  
38 Hawkstone Street  
Cottesloe WA 6011

Issued 03/10/2022 on behalf of:  
Reprinted 03/10/2022 on behalf of:  
The Owners of CENTURY COVE - Strata Plan  
ABN 13783363671  
Century Cove  
6 Eric Street  
Cottesloe WA 6011  
for Lot 8 Unit 8  
Klindini Super Pty Ltd

Due date	Details	Amounts due (including GST) (\$)		Total
		Admin Fund	Reserve Fund	
01/10/2022	Quarterly Admin/Reserve Levy	1,728.33	341.60	2,069.93
01/10/2022	Quarterly Reserve Levy	0.00	5,185.00	5,185.00
	Total levies due in month	1,728.33	5,526.60	7,254.93

Total of this levy notice	7,254.93	(including \$659.53 GST)
Levies in arrears	0.00	
Interest on levies in arrears	0.00	
Outstanding owner invoices	0.00	
Subtotal of amount due	7,254.93	
Prepaid	0.00	
<b>Total amount due</b>	<b>\$7,254.93</b>	

Late Payment: Section 100 of the Strata Titles Act 1985 provides for interest on unpaid levies to be charged at 11.00% p.a.

Cheques should be made payable to 'SVN Strata Pty Ltd Trust Account'

### Levy Payment due 01/10/2022

Notice is hereby given pursuant to Section 100 of the Strata Titles Act 1985 that the above contributions are payable as per invoice due date. Section 100 of the Strata Titles Act 1985 provides for interest on unpaid levies to be charged at 11.00% p.a.

**Apologies, due to GST registration levies have been sent late. Please note there will be no penalties on levies if payment is received in this office on or before the 31/10/2022**



**DEFT**  
PAYMENT SYSTEMS

\*Registration is required for payments from cheque or savings accounts. Please complete registration at [www.deft.com.au](http://www.deft.com.au). You do not need to re-register for the internet service if already registered.

Klindini Super Pty Ltd

Strata Scheme 17341

Lot 8

Unit 8



\*496 304513575 19173



Billers code 96503



Pay over the Internet from your Bank account. Register at [www.deft.com.au](http://www.deft.com.au)



Pay over the phone from your Bank account. Register at [www.deft.com.au](http://www.deft.com.au)



Credit card payments can be made over the Internet. Log onto [www.deft.com.au](http://www.deft.com.au) or call 1300 301 090 and follow the instructions. A surcharge will be applicable if you use this option.



Pay by mailing this payment slip with your cheque to:  
DEFT Payment Systems  
GPO Box 2174, Melbourne VIC 3001



Pay in-store at Australia Post.

Contact your participating financial institution to make a BPAY payment from your cheque or savings account. Enter the biller code and your DEFT reference number. To use the QR code, use the reader within your mobile banking app. More info: [www.bpay.com.au](http://www.bpay.com.au)

SVN Strata

DEFT Reference Number

30451357519173

Amount Due

\$7,254.93

Due Date

01/10/2022

Amount Paid

\$

+304513575 19173

000725493<3+

Paul Bly  
13/10/22



## TAX INVOICE

Date: 30<sup>th</sup> September, 2022

Reference No: NA6300901

To: The Trustee  
Kilindini Superannuation Fund  
38 Hawkstone Street  
COTTESLOE WA 6011

Fee for the preparation of a S295-390 Actuarial Certificate for the 2021/22 financial year for the Kilindini Superannuation Fund.

Amount Invoiced

\$70

GST

\$ 7

TOTAL AMOUNT PAYABLE (incl. GST)

\$77

*Paid*

Reference No: NA6300901

☐ I enclose a cheque for \$ \_\_\_\_\_ (made payable to NetActuary Pty Ltd)

*Kilindini CMA*

or

*30/9/22*

☐ Please charge my **Mastercard / Visa credit card** for the amount of \$ \_\_\_\_\_  
(please circle one)

Card Number

Expiry Date \_\_\_\_/\_\_\_\_ Name on Card \_\_\_\_\_

Signature \_\_\_\_\_

or

☐ I have Electronically Transferred \$ \_\_\_\_\_ to the following NAB account

Account Name: NetActuary Pty Ltd

Account Details: BSB 087007 Account No 584523883

Reference: NA6300901 (IMPORTANT: Please ensure this is quoted in EFTs)

Payment terms: Please pay on invoice within 14 days as no statements will be issued. A copy of this invoice may be needed to be retained for tax purposes.

Return Payment to: NetActuary Pty Ltd  
PO Box 750  
SANDY BAY TAS 7006

BB / DG

Reference No: NA6300901

S295-390 Certificate/KILINDINI SF

# Rates Notice

25 Cedric Street, Stirling, WA 6021

Telephone payment line 1300 661 144 | Rates enquiries (08) 9205 8555

Payment reference No. 1022497866

Date issued

20/07/2022

Property address

1/12 Lalor Street SCARBOROUGH WA 6019

Date due

26/08/2022

Full amount due

\$1,652.51

# 156

Rating year

01/07/2022 - 30/06/2023

Property No.

224978

Valuation - GRV

16640

Legal description

Lot 1 SP 23468 Vol  
1945 Fol 779 Area:  
0.000000



049 01645

Simon Jonathan Storm &  
Sheena Jane Richmond  
38 Hawkstone Street  
COTTESLOE WA 6011

## Rates and charges due

(GST is not included in these charges)

Item	Charge	Arrears	Amount due
Emergency Services   Levy Cat 1 Residential	16640 @ 1.6213c/\$		\$269.78
Improved Residential Rates	16640 @ 5.9659c/\$		\$992.73
Service Charge - Security	1 @ 35		\$35.00
Standard Waste Service	1		\$355.00
<b>Total</b>			<b>\$1,652.51</b>

Paid BPay on Kili Cmt  
5/9/22

## Payment options

Payment reference No. 1022497866

### Flexible payment options by direct debit (rates smoothing) or BPay

Option	Start date	Amount
Weekly	26/08/2022	\$39.35
42 Payments Total \$1,652.51 (Cost of Option: \$0.00)		
Option	Start date	Amount
Fortnightly	26/08/2022	\$78.69
21 Payments Total \$1,652.51 (Cost of Option: \$0.00)		
Option	Start date	Amount
Monthly	26/08/2022	\$165.25
10 Payments Total \$1,652.51 (Cost of Option: \$0.00)		

### Instalment options

Option 1	Start date	Amount
Instalment 1	26/08/2022	\$827.00
Instalment 2	11/11/2022	\$827.14
Total \$1,654.14 (cost of option \$1.63)		
Option 2	Start date	Amount
Instalment 1	26/08/2022	\$414.00
Instalment 2	11/11/2022	\$414.00
Instalment 3	13/01/2023	\$414.00
Instalment 4	17/03/2023	\$414.94
Total \$1,656.94 (cost of option \$4.43)		

## Payment Methods

If paying by post, detach this portion and return it with your payment. Do not include your waste passes or swim pass.

### Direct debit

Access the City's website

u/PayYourRates (from

### Billpay

Payment can be made by presenting this rate notice intact at any Australia Post Office. Please note that

### Telephone

Use the City's Telephone Payment Line  
1300 661 144 to make a credit card payment  
(Visa and MasterCard only)

Payment options

Please tick box

Pay In Full: \$1,652.51

Option 1: \$827.00

Option 2: \$414.00

Cut off the section below to retain  
your waste and swim passes

\*2695 06288000000001022497866 66

26 August 2022

## Insurance Account

SP23468  
UNIT 2  
12 LALOR ST  
SCARBOROUGH WA 6019



Dear Policy Holder,

Thank you for choosing AAMI Strata Insurance.

Please find enclosed your Certificate of Insurance, a copy of our Product Disclosure Statement (PDS) and Supplementary Product Disclosure Statements (SPDS) (if any). These documents form part of your contract of insurance with us and should be read carefully to understand what your policy covers including the conditions, limits and exclusions that apply.

Your Certificate of Insurance is a record of the information you provided us during your application. Please review this information and the Your duty to us: no misrepresentation section at the end of your Certificate of Insurance carefully. If any details shown are incorrect or there is other information you need to tell us, please call 13 22 44.

Take care,

The AAMI Team

Date of Issue	1 August 2022
Policy Number	HSA131055280
Period of Insurance	1 August 2022 to 11:59pm 1 August 2023
Total Amount Paid	\$1,844.55

Page 1 of 2

### Insured Address

UNIT 12.3 12 LALOR ST, SCARBOROUGH WA 6019

### Policy Type

Strata Building

Building Base Premium

\$1,524.42

Stamp Duty

\$167.69

GST

\$152.44

Total Amount Paid for Building

\$1,844.55

3

\$1614.85

Payment received. Thank you

Total Amount Paid: \$1,844.55

Once payment is made this document is a Tax Invoice for GST, enabling you to claim input tax credits if applicable to your business.

AAMI Limited ABN 48 005 297 807 Trading as AAMI.

aami.com.au

13 22 44



LUCKY YOU'RE WITH

# AAMI

# AAMI

aami.com.au  
13 22 44

## Here's how we look after you

### We give you value

#### Flood, storm and lightning cover

With AAMI Strata insurance your building is covered in the event of a flood or storm. This includes any loss or damage caused by strong winds, rain, hail, snow and dust – as well as damage from a power surge caused by lightning.

### AAMI Flexi-Premiums®

With AAMI Flexi-Premiums® you have the option to vary your excess, so you can choose how much you pay. By choosing a higher excess you'll be able to lower your insurance premium.

### Legal liability

We cover up to \$20 million for your legal liability to pay compensation for death, illness, or bodily injury that happens at the insured address.

### Flexible payment options

Choose to pay your premium annually or monthly (annually is cheaper) – whichever is more convenient for you.

### We give you peace of mind

#### Lifetime repair guarantee

The quality of workmanship of the work arranged by AAMI in the repair of your home is guaranteed for the life of the building.

### Loss of rent

If a tenanted unit in your building cannot be lived in due to an insured incident, we will pay the unit owner up to 52 weeks rent.

### Temporary Accommodation

If an owner occupied unit can't be lived in because of an insured incident, we'll pay for the unit owner's temporary accommodation for up to 52 weeks.

We believe that actions speak louder than words. So if something unexpected happens, you can rest assured we're here to assist. Helping customers recover from life's mishaps is what

# AAMI DOES



Did you know that you can manage your AAMI policies online? Simply visit [aami.com.au/login](http://aami.com.au/login) to view, update your policy and make payments.

Insurance is issued by AAMI Limited ABN 48 005 297 807 Trading as AAMI. First read our Product Disclosure Statement available at [www.aami.com.au/policy-documents](http://www.aami.com.au/policy-documents). The Target Market Determination is also available.



# TOWN OF COTTESLOE

109 Broome Street, Cottesloe WA 6011

PO Box 606, Cottesloe WA 6911

Telephone: (08) 9285 5000

Email: [town@cottesloe.wa.gov.au](mailto:town@cottesloe.wa.gov.au) Web: [www.cottesloe.wa.gov.au](http://www.cottesloe.wa.gov.au)

ABN 19 824 630 520

Office Hours: 8:30am to 4:30pm Monday to Friday

## RATE NOTICE

2022/2023 Financial Year

TAX INVOICE

SEE  
REVERSE  
SIDE  
FOR  
IMPORTANT  
NOTICES



049 01032

Kilindini Super Pty Ltd  
38 Hawkstone Street  
COTTESLOE WA 6011

REFERENCE NUMBER **11544**

ASSESSMENT NUMBER **1154**

VALUATION NUMBER **220770**

DUE DATE **23 September 2022**

PROPERTY ADDRESS

**8/6 Eric Street COTTESLOE WA 6011**

LAND DESCRIPTION

**SL 8 SP 17341**

Date of Issue: 12 August 2022  
Gross Rental Value (GRV): 27560  
Minimum Rate: \$1,262.00  
Ward: NORTH  
Council Rate in \$: 0.07455105  
ESL Rate in \$: 0.01621300  
ESL Category/Use: 1 / Residential  
Zoning: Restricted  
Foreshore Centre  
R60

**Payment Option 1: Pay in Full**  
Due by **23 September 2022**

### DETAILS

	ARREARS	CURRENT	TOTAL
Residential Improved		\$2,054.63	<b>\$2,054.63</b>
Emergency Services Levy - Residential	\$0.47	\$446.83	<b>\$447.30</b>
	<b>\$0.47</b>	<b>\$2,501.46</b>	

### TOTAL DUE

**\$2,501.93**

### PAYMENT OPTION 2 - PAY IN FOUR INSTALMENTS

Cost of Option \$53.63

(Includes Administration Fee of \$24.60 and Instalment Interest of \$29.03)

Instalment 1	due by	23 September 2022	\$639.25
Instalment 2	due by	25 November 2022	\$638.78
Instalment 3	due by	27 January 2023	\$638.78
Instalment 4	due by	28 March 2023	\$638.75

*Paid by SS*

*credit*

*card*

*29/9/22*

Instalment option will only be allowed if the first instalment is received by **23 September 2022**.

Payment received after 4 August 2022 are not included in this account.

**Cottesloe,  
FOGO is here**



**e-rates**



# Notice of Levies Due in January 2023

Notice is hereby given pursuant to Sections 43, 47 and 100 of the Strata Titles Act (STA) 1985 that the following contributions are due

SVN Strata Pty Ltd  
Level 10, 12 St Georges Tce  
Perth WA 6000  
ABN. 94 127 369 064  
T: 08 9427 7955

## Tax Invoice

Issued 02/12/2022 on behalf of:

Klindini Super Pty Ltd  
38 Hawkstone Street  
Cottesloe WA 6011

The Owners of CENTURY COVE - Strata Plan  
ABN 13783363671  
Century Cove  
6 Eric Street  
Cottesloe WA 6011  
for Lot 8 Unit 8  
Klindini Super Pty Ltd

Due date	Details	Amounts due (including GST) (\$)		Total
		Admin Fund	Reserve Fund	
01/01/2023	Quarterly Admin/Reserve Levy	1,728.33	341.60	2,069.93
01/01/2023	Quarterly Reserve Levy	0.00	5,185.00	5,185.00
01/01/2023	Special Levy - CCTV Installation	0.00	732.00	732.00
	Total levies due in month	1,728.33	6,258.60	7,986.93

Total of this levy notice	7,986.93	(including \$726.08 GST)
Levies in arrears	0.00	
Interest on levies in arrears	0.00	
Outstanding owner invoices	0.00	
Subtotal of amount due	7,986.93	
Prepaid	0.00	
<b>Total amount due</b>	<b>\$7,986.93</b>	

Late Payment: Section 100 of the Strata Titles Act 1985 provides for interest on unpaid levies to be charged at 11.00% p.a.

Cheques should be made payable to 'SVN Strata Pty Ltd Trust Account'

### Levy Payment due 01/01/2023

Notice is hereby given pursuant to Section 100 of the Strata Titles Act 1985 that the above contributions are payable as per invoice due date. Section 100 of the Strata Titles Act 1985 provides for interest on unpaid levies to be charged at 11.00% p.a.

**Levies are raised for the quarter commencing from the due date.**



**DEFT**  
PAYMENT SYSTEMS

\*Registration is required for payments from cheque or savings accounts. Please complete registration at [www.deft.com.au](http://www.deft.com.au). You do not need to re-register for the internet service if already registered.

Klindini Super Pty Ltd

Strata Scheme 17341

Lot 8

Unit 8



\*496 304513575 19173

**BPAY**



Pay over the Internet from your Bank account. Register at [www.deft.com.au](http://www.deft.com.au)



Pay over the phone from your Bank account. Register at [www.deft.com.au](http://www.deft.com.au)



Credit card payments can be made over the Internet. Log onto [www.deft.com.au](http://www.deft.com.au) or call 1300 301 090 and follow the instructions. A surcharge will be applicable if you use this option.



Pay by mailing this payment slip with your cheque to:

DEFT Payment Systems  
GPO Box 2174, Melbourne VIC 3001



Pay in-store at Australia Post.

Billers code 96503

Contact your participating financial institution to make a BPAY payment from your cheque or savings account. Enter the biller code and your DEFT reference number. To use the QR code, use the reader within your mobile banking app. More info: [www.bpay.com.au](http://www.bpay.com.au)

SVN Strata

DEFT Reference Number

30451357519173

Amount Due

\$7,986.93

Due Date

01/01/2023

Amount Paid

\$

+304513575 19173

000798693<3+

Paid ex CMA  
BPay 11/1/23

# 160

**Arlington***Property Improvements*

Arlington Property Improvements, PO BOX 299, Cottesloe WA 6911 ABN: 82 815 761 059  
Phone: 0401 292904 Email: roland@arlingtonpropertyimprovements.com.au

Bill To:

Tax Invoice #: 00001016  
Date: 13/12/2022

Page: Page 1 of 1

**Simon & Sheena Storm**  
**38 Hawkstone Street**  
**COTTESLOE WA 6011**

A.B.N. 82 815 761 059  
A.C.N. 057 979 718

# INVOICE

**Description****Amount  
(Excluding GST)**

WORK COMPLETED AT UNIT 8 / 6 ERIC STREET, COTTESLOE 12/12/22

Remove louvred frames in lounge.

Temporary re-fit for tenant.

Labour - 3.5 hours @ \$65 per hour.

\$227.50

Paid 14/12/22

**BANKING DETAILS**

Account Name: Arlington Property Improvements  
BSB: 086-006  
Account No: 171350726

SUB-TOTAL (Ex GST): \$227.50

BALANCE DUE: **\$227.50**

## Policy Schedule Landlord Preferred Policy

Simon Storm & Sheena Storm  
38 Hawkstone Street  
COTTESLOE WA 6011

24 October 2022

POLICY NUMBER: TS1606245LPP  
AMOUNT DUE: \$335.00  
DUE DATE: 12/12/2022

Insured: Simon Storm & Sheena Storm  
Insured Address: 8/6 Eric Street, COTTESLOE WA 6011

Premium Type  
Renewal

Expiry Date  
12/12/2022. We invite you to renew your policy until 12:01am  
12/12/2023

Managing Agent  
Cottesloe Beach House Stays

### Property Details

The land size is less than 2 acres.  
There is no business activity operated from this property.  
The property is kept well maintained and in good condition.

This Policy Schedule is based on the information you gave us. Please check that this information is correct and complete. If any changes or additions need to be made now or during the period of insurance you must call us.

Insurer: AAI Limited AEN 48 005 297 807 AFSL 230859

### Special Conditions/Additional Information

Sum insured  
Contents/Building  
Liability to Other  
Weekly rent

\$50,000  
\$20,000,000  
Up to \$1,000

Excess per claim  
Loss of rent  
Liability  
Tenant damage  
Scorching or pet damage  
Earthquake or Tsunami  
Other claims

\$0  
\$0  
\$500  
\$250  
\$200  
\$100

### Annual Premium

Last year's annual premium

\$335.00  
Change on last year  
-5.6 %

### Insured details

#### What you have told us:

This document sets out the information that we have relied on to decide if we can insure you and on what terms. We may give you a copy of the information you have previously told us. If any of this information has changed, or is incorrect, please contact us.

#### You have told us that you and anyone to be insured under the policy:

- have not had an insurer decline insurance, decline renewal on a policy or had special terms or conditions imposed on insurance
- have not, during the past 5 years, had 3 or more claims under a landlord or home and contents insurance policy or made a claim of more than \$5,000
- have not been convicted of theft or fraud in the last 5 years
- are not aware of any existing circumstances which may lead to a claim under this policy.

#### When you need to contact us

It is important that you check the information provided on your Policy Schedule. If any details are incorrect or have changed, you should contact us to update your details.

Also, when you hold a policy with us, there are other circumstances you need to tell us about during the period of insurance. These circumstances are set out in the 'When you need to contact us' section of your PDS. If you do not contact us when you need to, you may not be covered under your policy and it may lead us to reduce or refuse to pay a claim and/or cancel your policy.

### Privacy

We appreciate privacy is important to you. We are committed to protecting your personal information. For further information, please refer to our Privacy Statement and Suncorp Group Privacy Policy by visiting [terrischeer.com.au/privacy](http://terrischeer.com.au/privacy) or call us on 1800 804 016.

### Premium Details

#### Why your premium may change

Each time you renew your insurance, your premium is likely to change, even if the personal circumstances have not. There are many factors that may change your premium in any given year. Examples include the amount of cover, the age of your assets, your claims history, more accurate data, your claims experience and changes to repair/replacement costs. Your premium may also be impacted by changes to discounts.

The premium comparison has been included to assist you in understanding the changes to your premium, including the impact of any taxes and charges. The premium shown includes any discounts.

Cover	Last year	This year
Contents/Building	\$50,000	\$50,000
Weekly rent	Up to \$1,000	Up to \$1,000
Premium	\$293.39	\$276.86
GST	\$29.34	\$27.69
Stamp Duty	\$32.27	\$30.45
Annual Premium (*)	\$355.00	\$335.00

\* Please note that minor rounding may be present in your premium calculation.

#### When referring to an amount from 'last year' on this notice

If you have made a change to your policy in the last 12 months, when we refer to an amount from last year, it may not be the amount you paid. To provide a more useful comparison, we are showing you an amount for your cover as of your most recent change. The amount from last year has been provided for comparison purposes only and should not be used for tax purposes.

Please contact Terri Scheer Insurance in the first instance if you have any questions about your policy.

#### \*Property maintenance and condition

It is your responsibility to ensure that the property is kept well maintained and in good condition. This includes, but is not limited to, the roof, gutters, downpipes, the roof is not rusted, your building is not infested with vermin, there is no termite damage and insured damage you have been compensated for has been repaired. Refer to the PDS for further details.

This document will be a tax invoice for GST when you make payment

Simon Storm & Sheena Storm - 8/6 Eric Street, COTTESLOE WA 6011

Amount Payable  
\$335.00

Policy Number  
TS1606245LPP

Payment Reference No  
716062450

Payment Options  
By Phone: call us on 1800 804 016,  
with your Visa or Mastercard, using  
the Payment Reference No.



Billers Code: 63461  
Ref: 716062450



Telephone & Internet Banking - BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. To use the QR code, use the reader within your mobile banking app.  
More info: [www.bpay.com.au](http://www.bpay.com.au)

Please turn over for important policy information and payment details

TS000338 0102014A

terri scheer Insurance Pty Ltd AEN 76 000 874 789 APS Licence No. 215595

GPO Box 1619 Adelaide SA 5001 Australia

p 1800 804 016 f 1300 370 874 e [customerservice@terrischeer.com.au](mailto:customerservice@terrischeer.com.au) w [terrischeer.com.au](http://terrischeer.com.au)