

Mornington Peninsula Shire
Private Bag 1000,
Besgrove Street, Rosebud 3939

2021-22

Rates and Valuation Notice



MORNINGTON
PENINSULA
Shire

RN
2021

ABN 53 159 890 143

For general enquiries, call us or visit our website

- 1 mompen.vic.gov.au
- 2 1300 850 600 (local call, fees apply)



Palcor Pty Ltd
PO Box 288
SORRENTO VIC 3943

*PAID B-PAY
#5340760
9.2.22*



032
1073366
R8_17439

Property details

4 Waverly Street SORRENTO VIC 3943
Lot 46 LP 4612 Vol 7978 Fol 096

Site Value:

\$1,140,000
Capital improved value
\$1,160,000
Net annual value
\$58,000
AVPCC
110 - Residential

Date of issue

11/08/2021
Date of declaration
22/06/2021
Date of valuation
01/01/2021

Financial details

Green Waste Bin	\$140.00
Residential Improved (0.0015555 X CIV)	\$1,804.35
Waste Service Charge	\$338.00

Total Shire rates and charges

\$2,282.35

Fire Service Levy Residential Fixed	\$114.00
Fire Service Levy Residential Variable (0.000059 X CIV)	\$68.40

Total State Government Fire Levy

\$182.40

Balance due

\$2,464.75

Property number

35940

Total amount due

\$2,464.75

Arrears (due immediately)

\$0.00

Current payable

\$2,464.75

15/02/2022

Instalments

1st	\$616.15	Due 30/09/2021
2nd	\$616.20	Due 30/11/2021
3rd	\$616.20	Due 28/02/2022
4th	\$616.20	Due 31/05/2022

The rating year is from 01/07/2021 to 30/06/2022. Please check BPAY reference number before making any payments. **Important** Interest on late payments will be charged at 10.00% p.a. See reverse for details and important information. If 1st instalment payment is not received by 30 September 2021, total amount must be received by 15 February 2022. **Please note a \$20.00 charge will apply if another copy of this notice is requested.**

Account enquiries:

southeastwater.com.au/enquiries or call 131 851

Mon-Fri 8am to 6pm

Faults and emergencies (24/7):

live.southeastwater.com.au or call 132 812

Interpreter service:

For all languages 9209 0130

TTY users 133 677 (ask for 131 851)



455742-001 004792(9693) D032
PALCOR PTY LTD
PO BOX 288
SORRENTO VIC 3943

Bill note:

The total due will be debited from your nominated account.
Thanks for using direct debit.



Account number:	18417627
Direct debit date:	04 April 2022
Current charges	Total due
+ \$119.55	\$119.55

Last bill	Payments received	=	Balance
\$60.40	– \$60.40cr	=	\$0.00

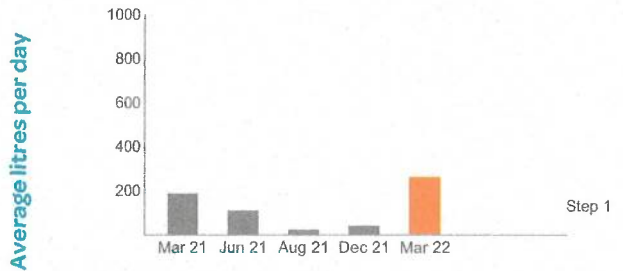
Your account breakdown

Issue date	16 March 2022
Property	4 Waverly Street SORRENTO VIC 3943
Property reference	02R//01636/2
Last bill	\$60.40
Payment received	\$60.40cr
Balance brought forward	\$0.00
Our charges (no GST)	\$93.19
Other authorities' charges (no GST)	\$26.39
Total due	\$119.55

Your snapshot

Average daily water use	260 litres
Average daily cost	\$1.02

Your water use



Previous bills

Number of people in a household	1	2	3	4	5
Average daily use (litres) per person	260	130	87	65	52
Meeting Target 155?	✗	✓	✓	✓	✓

Payment options



DirectDebit
Set up payments at mysoutheastwater.com.au



EFT (Electronic Funds Transfer)
BSB: 033-874 Account number: 18417627
Account name: South EastWater Corporation



BPAY* (Up to \$20,000)
Biller code: 24208 Ref: 100184176200001



Postbillpay
BillpayCode: 0361 Ref: 100184176200001
Call 131 816 Visit: postbillpay.com.au
Or visit an Australia Post store.



Credit Card
Pay by Visa or MasterCard at southeastwater.com.au
or call 1300 659 658.



Centrepay
Arrange regular deductions from your Centrelink payments
visit humanservices.gov.au/centrepay CRN: 555 050 397J

Property ref: 02R//01636/2
4 WAVERLY STREET
SORRENTO VIC 3943

PN02R



*361 100184176200001

Total due:	\$119.55
Account number:	18417627
Date paid:	
Receipt number:	

Account enquiries:

southeastwater.com.au/enquiries or call 131 851

Mon-Fri 8am to 6pm

Faults and emergencies (24/7):

live.southeastwater.com.au or call 132 812

Interpreter service:

For all languages 9209 0130

TTY users 133 677 (ask for 131 851)



415791-001 005382(10947) D032 H1
PALCOR PTY LTD
PO BOX 288
SORRENTO VIC 3943

Bill note:

The total due will be debited from your nominated account.
Thanks for using direct debit.

Account number: 18417627

Direct debit date: 22 September 2021

Last bill	Payments received	Balance
\$77.90	− \$77.90cr	= \$0.00

Current charges	Total due
+ \$135.20	\$135.20

Your account breakdown

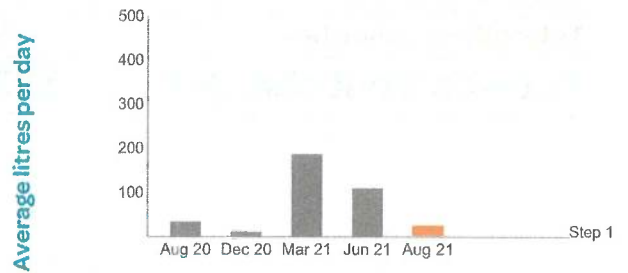
Issue date	03 September 2021
Property	4 Waverly Street SORRENTO VIC 3943
Property reference	02R//01636/2
Last bill	\$77.90
Payment received	\$77.90cr
Balance brought forward	\$0.00
Our charges (no GST)	\$28.62
Other authorities' charges (no GST)	\$106.59
Total due	\$135.20

Your snapshot

Average daily water use **23 litres**

Average daily cost **31c**

Your water use



Important note:

We're keeping our bills stable in 2021-22. Full details on prices and charges at southeastwater.com.au/residentialprices

This bill may seem higher as it includes the annual **parks charge**. The state government uses it for the upkeep of parks, gardens, zoos and the Shrine.

Previous bills

Number of people in a household	1	2	3	4	5
Average daily use (litres) per person	23	12	8	6	5
Meeting Target 155?	✓	✓	✓	✓	✓

Payment options



DirectDebit
Set up payments at mysoutheastwater.com.au



EFT (Electronic Funds Transfer)
BSB: 033-874 Account number: 18417627
Account name: South EastWater Corporation



BPAY® (Up to \$20,000)
Bill code: 24208 Ref: 100184176200001



Postbillpay
BillpayCode: 0361 Ref: 100184176200001
Call 131 816 Visit: postbillpay.com.au
Or visit an Australia Post store.



Credit Card
Pay by Visa or MasterCard at southeastwater.com.au or call 1300 659 658.



Centrepay
Arrange regular deductions from your Centrelink payments visit humanservices.gov.au/centrepay CRN: 555 050 397J

Property ref: 02R//01636/2
4 WAVERLY STREET
SORRENTO VIC 3943



*361100184176200001

PN02R

Total due: \$135.20

Account number: 18417627

Date paid:

Receipt number:

Payments (Visa/MasterCard) & account balances:
 southeastwater.com.au or call 1300 659 658
Account enquiries:
 southeastwater.com.au/enquiries or call 131 851
 Mon-Fri 8am to 6pm
Faults and emergencies (24/7):
 live.southeastwater.com.au or call 132 812
Interpreter service:
 For all languages 9209 0130
 TTY users 133 677 (ask for 131 851)



435526-001 002712(5489) 0032 H1
 PALCOR PTY LTD
 PO BOX 288
 SORRENTO VIC 3943

Bill note:

The total due will be debited from your nominated account.
 Thanks for using direct debit.

Account number: 18417627
Direct debit date: 24 December 2021

Last bill	Payments received	Balance
\$135.20	— \$135.20cr	\$0.00

Current charges	Total due
+ \$60.40	\$60.40

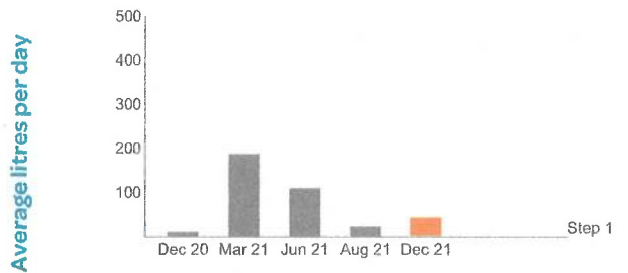
Your account breakdown

Issue date	07 December 2021
Property	4 Waverly Street SORRENTO VIC 3943
Property reference	02R//01636/2
Last bill	\$135.20
Payment received	\$135.20cr
Balance brought forward	\$0.00
Our charges (no GST)	\$34.04
Other authorities' charges (no GST)	\$26.39
Total due	\$60.40

Your snapshot

Average daily water use	41 litres
Average daily cost	37c

Your water use



Previous bills

Number of people in a household	1	2	3	4	5
Average daily use (litres) per person	41	21	14	10	8
Meeting Target 155?	✓	✓	✓	✓	✓

Payment options

DirectDebit
 Set up payments at mysoutheastwater.com.au

BPAY® (Up to \$20,000)
 Biller code: 24208 Ref: 100184176200 001

Credit Card
 Pay by Visa or MasterCard at southeastwater.com.au or call 1300 659 658.

EFT (Electronic Funds Transfer)
 BSB: 033-874 Account number: 18417627
 Account name: South EastWater Corporation

Postbillpay
 BillpayCode: 0361 Ref: 100184176200 001
 Call 131 816 Visit: postbillpay.com.au
 Or visit an Australia Post store.

Centrepay
 Arrange regular deductions from your Centrelink payments visit humanservices.gov.au/centrepay CRN: 555 050 397J

Property ref: 02R//01636/2
 4 WAVERLY STREET
 SORRENTO VIC 3943



*361100184176200001

PN02R

Total due: \$60.40
Account number: 18417627
Date paid:
Receipt number:



Baw Baw Shire Council

PO Box 304
Warragul 3820

T +61 3 5624 2411
E rates@bawbawshire.vic.gov.au
ABN 47 274 526 683

**Rates & Valuation
Notice Instalment**

RATING YEAR 1 JULY 2021 - 30 JUNE 2022

TAX INVOICE



Palcor Pty Ltd
PO Box 288
SORRENTO VIC 3943



032
R1_2895



To have your notices emailed
Register at bawbawshire.enotices.com.au
Reference No: **05D4D6A41Z**

Instalment amount

\$204.00

Payable by 31st May 2022

Property number

25511

Date of Issue: 05/04/2022

Property Location 27B Victoria Street WARRAGUL VIC 3820
Pt V4059 F650 | Lot 2 LP93444 | Warragul Township

4TH INSTALMENT DUE 31 MAY 2022

\$204.00

TOTAL DUE

\$204.00

*PAID BPAY
26-5-22.*



Please note payments received after the **5th April 2022** may not show on this notice.

If you have a **current** mutually agreed payment arrangement in place to pay this account please disregard this notice.

1st Instalment

2nd Instalment

3rd Instalment

4th Instalment Due
31 May 2022
\$204.00 ✓



Billers Code: **5801**
Ref: **000 003 194 164**

BPAY® - This payment via internet or phone banking.
BPAY View® - View and pay this bill using internet banking.
BPAY View Registration No.: **000 003 194 164**
Please enter the BPAY ref number (next to BPAY logo left).

Council Bill Number: 3194164

Name: Palcor Pty Ltd

Property: 27B Victoria Street
WARRAGUL VIC
3820

Property No.: 25511

Instalment Amount: \$204.00



Billers Code: **0889**
Ref: **0000 0319 4164**

Pay in-store at Australia Post,
online at auspost.com.au/postbillpay
or by phone 13 18 16



4th Instalment *889 0003194164

Transcode 831 **User code** 062074 **Customer reference number** 00000003194164

**Baw Baw Shire Council**PO Box 304
Warragul 3820T +61 3 5624 2411
E rates@bawbawshire.vic.gov.au
ABN 47 274 526 683**Rates & Valuation Notice
First Instalment**Rating Year 1 July 2021 - 30 June 2022
TAX INVOICE**Property number
25511**Palcor Pty Ltd
PO Box 288
SORRENTO VIC 3943**Instalment amount
\$203.45****Payable by 30th September 2021**032
R1_4455To have your notices emailed
Register at bawbawshire.enotices.com.au
Reference No: **8D23B5BE3D****Date of Issue:** 03/08/2021**Property Location** 27B Victoria Street WARRAGUL VIC 3820

Pt V4059 F650 | Lot 2 LP93444 | Warragul Township | Land Classification: Residential

AVPCC 212 : 4 Mixed Use Occupation - Shop

Effective Date	Valuation Date	Site Value	Capital Improved Value	Net Annual Value
01/07/2021	01/01/2021	\$100,000	\$180,000	\$11,800

Rate Commercial	Rate in \$ 0.003838 X \$180000	\$690.85
TOTAL COUNCIL RATES AND CHARGES		\$690.85
State Government Fire Services Property Levy	\$114.00 + (Rate in \$0.000059 x 180000)	\$124.60
TOTAL DUE		\$815.45

22/9

Note: Payments made after 03/08/2021 will not appear on this notice.

Council declared its Rates and Charges for 2021/2022 on 23rd June 2021.

If you are experiencing hardship paying your rates please call Council and/or review our hardship policy and application online.

Payment arrangements can be made to pay your rates either weekly, fortnightly or monthly.

For further information please call 5624 2411 or visit www.bawbawshire.vic.gov.au/rates**1st Instalment Due****30 September 2021**

\$203.45 ✓

2nd Instalment Due**30 November 2021**

\$204.00

3rd Instalment Due**28 February 2022**

\$204.00

4th Instalment Due**31 May 2022**

\$204.00

**Rate Payers who pay all rates and charges on or before
30 September 2021 will be entered into an Early Bird
Incentive draw to win \$1000.**Terms and conditions available at www.bawbawshire.vic.gov.auBillers Code: 5801
Ref: 000 003 194 164BPAY® - This payment via internet or phone banking
BPAY View® - View and pay this bill using internet banking.
BPAY View Registration No.: 000 003 194 164
Please enter the BPAY ref number (next to BPAY logo left)**Council Bill Number:** 3194164**Name:** Palcor Pty LtdBillers Code: 0889
Ref: 0000 0319 4164Pay in-store at Australia Post,
online at auspost.com.au/postbillpay
or by phone 13 18 16**Property:** 27B Victoria Street
WARRAGUL VIC
3820**Property No.:** 25511**Instalment Amount:** \$203.45**Full Payment Amount:** \$815.45**1st Instalment *889 0003194164****Total Rate *889 0003194164**

Transcode	User code	Customer reference number
831	062074	00000003194164



Baw Baw Shire Council

PO Box 304
Warragul 3820

T +61 3 5624 2411
E rates@bawbawshire.vic.gov.au
ABN 47 274 526 683

**Rates & Valuation
Notice Instalment**


**RATING YEAR 1 JULY 2021 - 30 JUNE 2022
TAX INVOICE**



Palcor Pty Ltd
PO Box 288
SORRENTO VIC 3943



032
R1_3377

 To have your notices emailed
Register at bawbawshire.enotices.com.au
Reference No: **0B93ED574I**

Instalment amount
\$204.00

Payable by 30th November 2021

Property number
25511

Date of Issue: 19/10/2021

Property Location 27B Victoria Street WARRAGUL VIC 3820
Pt V4059 F650 | Lot 2 LP93444 | Warragul Township

2ND INSTALMENT DUE 30 NOVEMBER 2021	\$204.00
TOTAL DUE	\$204.00



Please note payments received after the **19th October 2021** may not show on this notice.
If you have a **current** mutually agreed payment arrangement in place to pay this account please disregard this notice.

1st Instalment	2nd Instalment Due 30 November 2021 \$204.00	3rd Instalment Due 28 February 2022 \$204.00	4th Instalment Due 31 May 2022 \$204.00
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Bill Code: 5801
Ref: **000 003 194 164**

BPAY® - This payment via internet or phone banking.
BPAY View® - View and pay this bill using internet banking.
BPAY View Registration No.: **000 003 194 164**
Please enter the BPAY ref number (next to BPAY logo left).

Council Bill Number: 3194164
Name: Palcor Pty Ltd



Bill Code: 0889
Ref: **0000 0319 4164**

Pay in-store at Australia Post,
online at auspost.com.au/postbillpay
or by phone 13 18 16

Property: 27B Victoria Street
WARRAGUL VIC
3820

Property No.: 25511

Instalment Amount: \$204.00

 **POST billpay**



2nd Instalment *889 0003194164

Transcode	User code	Customer reference number
831	062074	000000003194164

PAID B-PAY # 7589850