

W24 Pty Ltd  
 Trading as Woodards Elsternwick  
 ACN 613 978 537 ABN 12 750 823 763  
 Licensed Estate Agents & Auctioneers  
 Directors John Piccolo A.R.E.I., Fabian Secatore and Juanita Kelly  
 Level 1, 370 Glenhuntly Road, Elsternwick VIC 3185  
 Telephone 9519 8333

John & Cassandra Read Super Fund  
 208-210 Old Gippsland Road  
 MT EVELYN VIC 3976



## Receipts & Expenditure Statement

Manager  
 GALEA

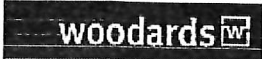
Financial Statement for the period 01/07/2018 to 30/06/2019  
 RE: 210/105 Pier Street, ALTONA VIC

	Y.T.D.	July	August	September	October	November	December	January	February	March	April	May	June
<b>Revenue</b>													
402. Rent	\$16,484.00	\$1,340.00	\$1,400.00	\$1,330.00	\$1,350.00	\$1,200.00	\$1,545.00	\$0.00	\$2,700.00	\$1,420.00	\$1,350.00	\$1,349.00	\$1,500.00
	<b>\$16,484.00</b>	<b>\$1,340.00</b>	<b>\$1,400.00</b>	<b>\$1,330.00</b>	<b>\$1,350.00</b>	<b>\$1,200.00</b>	<b>\$1,545.00</b>	<b>\$0.00</b>	<b>\$2,700.00</b>	<b>\$1,420.00</b>	<b>\$1,350.00</b>	<b>\$1,349.00</b>	<b>\$1,500.00</b>
<b>Expenses</b>													
614. Smoke Alarm Maintenance	-\$95.00 ✓	\$0.00	\$0.00	\$0.00	-\$99.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
576. Insurance Renewals	-\$298.01 ✓	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$298.01	\$0.00
536.47 Registered Post	-\$8.10	\$0.00	\$0.00	\$0.00	\$0.00	-\$4.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$4.05	\$0.00
500. Commission on Rental	-\$824.20	-\$67.00	-\$70.00	-\$66.50	-\$67.50	-\$60.00	-\$77.25	\$0.00	-\$135.00	-\$71.00	-\$67.50	-\$67.45	-\$75.00
520. Account Processing Fee	-\$60.00	-\$5.00	-\$5.00	-\$5.00	-\$5.00	-\$5.00	-\$5.00	\$0.00	-\$10.00	-\$5.00	-\$5.00	-\$5.00	-\$5.00
512. G.S.T.	-\$6.00	-\$0.50	-\$0.50	-\$0.50	-\$0.50	-\$0.50	-\$0.50	\$0.00	-\$1.00	-\$0.50	-\$0.50	-\$0.50	-\$0.50
740.08 G.S.T.	-\$0.80	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.40	\$0.00
512.20 G.S.T. on Commission on Rental	-\$82.45	-\$6.69	-\$7.01	-\$6.65	-\$6.75	-\$6.00	-\$7.74	\$0.00	-\$13.50	-\$7.10	-\$6.76	-\$6.75	-\$7.50
	<b>-\$1,378.56</b>	<b>-\$79.19</b>	<b>-\$82.51</b>	<b>-\$78.65</b>	<b>-\$178.75</b>	<b>-\$75.95</b>	<b>-\$90.49</b>	<b>\$0.00</b>	<b>-\$159.50</b>	<b>-\$83.60</b>	<b>-\$79.76</b>	<b>-\$382.16</b>	<b>-\$88.00</b>
<b>Capital</b>													
102. Distribution to Owner	-\$15,105.44	-\$1,260.81	-\$1,317.49	-\$1,251.35	-\$1,171.25	-\$1,124.05	-\$1,454.51	\$0.00	-\$2,540.50	-\$1,336.40	-\$1,270.24	-\$966.84	-\$1,412.00
	<b>-\$15,105.44</b>	<b>-\$1,260.81</b>	<b>-\$1,317.49</b>	<b>-\$1,251.35</b>	<b>-\$1,171.25</b>	<b>-\$1,124.05</b>	<b>-\$1,454.51</b>	<b>\$0.00</b>	<b>-\$2,540.50</b>	<b>-\$1,336.40</b>	<b>-\$1,270.24</b>	<b>-\$966.84</b>	<b>-\$1,412.00</b>
<b>Owner Distribution</b>													
Mr John & Mrs Cassandra Read	\$15,105.44	\$1,260.81	\$1,317.49	\$1,251.35	\$1,171.25	\$1,124.05	\$1,454.51	\$0.00	\$2,540.50	\$1,336.40	\$1,270.24	\$966.84	\$1,412.00
	<b>\$15,105.44</b>	<b>\$1,260.81</b>	<b>\$1,317.49</b>	<b>\$1,251.35</b>	<b>\$1,171.25</b>	<b>\$1,124.05</b>	<b>\$1,454.51</b>	<b>\$0.00</b>	<b>\$2,540.50</b>	<b>\$1,336.40</b>	<b>\$1,270.24</b>	<b>\$966.84</b>	<b>\$1,412.00</b>

69

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 Telephone 95198333

0700



John & Cassandra Read Super Fund  
 208-210 Old Gippsland Road  
 MT EVELYN VIC 3976

Reference: 30773D  
 Account Code: READJ  
 Manager: GALEA  
 AGENT ABN: 23 723 182 433

Page 1 of 1  
 21 June, 2019

TAX INVOICE

Detail	Charge	Paid From	Paid To	On Account	Amount
<b>Income</b>					
<i>Diana Luppino</i>	<i>210/105 Pier Street, ALTONA VIC 3018</i>				
Rent	\$1,390.00	19-May-19	18-Jun-19	\$1,380.00	\$1,500.00
	Total Income				\$1,500.00
<b>Agent Fees</b>					
Commission on Rental					-\$75.00
G.S.T. on Commission on Rental					-\$7.50
Account Processing Fee					-\$5.00
G.S.T. on Account Processing Fee					-\$0.50
	Total Agent Fees				-\$88.00
<b>Distribution of Funds</b>					
John & Cassandra Read Super Fund	Banked into Account 033-072 374918				\$1,412.00
	Total Distribution of Funds				\$1,412.00

Total Rent = \$16484 - 0700  
 Commission = 981.55 - 1991  
 R+M = 99 - 1994  
 Insurance = 296.01 - 1987.

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16/2

**Opteon.**

ANNUAL TAX ALLOWANCE: DIMINISHING VALUE METHOD

	Financial Year	Division 43 Allowance	Division 40 Allowance	Annual Total
1	2012 - 2013	\$ 162	\$ 1,400	\$ 1,561
2	2013 - 2014	\$ 4,216	\$ 2,499	\$ 6,715
3	2014 - 2015	\$ 4,216	\$ 1,946	\$ 6,162
4	2015 - 2016	\$ 4,216	\$ 1,533	\$ 5,750
5	2016 - 2017	\$ 4,216	\$ 1,222	\$ 5,438
6	2017 - 2018	\$ 4,216	\$ 983	\$ 5,199
7	2018 - 2019	\$ 4,216 ✓	\$ 798 ✓	\$ 5,014 ✓
8	2019 - 2020	\$ 4,216	\$ 652	\$ 4,868
9	2020 - 2021	\$ 4,216	\$ 537	\$ 4,753
10	2021 - 2022	\$ 4,216	\$ 445	\$ 4,661
11	2022 - 2023	\$ 4,216	\$ 371	\$ 4,587
12	2023 - 2024	\$ 4,216	\$ 311	\$ 4,528
13	2024 - 2025	\$ 4,216	\$ 263	\$ 4,479
14	2025 - 2026	\$ 4,216	\$ 223	\$ 4,439
15	2026 - 2027	\$ 4,216	\$ 190	\$ 4,406
16	2027 - 2028	\$ 4,216	\$ 163	\$ 4,379
17	2028 - 2029	\$ 4,216	\$ 140	\$ 4,357
18	2029 - 2030	\$ 4,216	\$ 122	\$ 4,338
19	2030 - 2031	\$ 4,216	\$ 106	\$ 4,322
20	2031 - 2032	\$ 4,216	\$ 93	\$ 4,309
21+		\$ 87,639	\$ 905	\$ 88,544
Total		\$ 167,908	\$ 14,902	\$ 182,810

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# Access Strata



PO Box 380  
MITCHAM VIC 3132

ABN/ACN: 49 605 929 039  
Phone: 03 8872 7999

ACCESS STRATA MANAGEMENT

## OWNERS CORPORATION FEE NOTICE

Owners Corporations Act 2006 Section 31, Owners Corporations Regulations 2018 and Owners Corporation Rules

John & Cassandra Read Pty Ltd  
208-210 Old Gippsland Road  
MOUNT EVELYN VIC 3796

**Tax Invoice**

Invoice No: 0000198 Issue Date: 31/05/19

Net Amount Payable: \$ 272.95  
Due Date: 01/07/2019

Payment is due within 28 days of the date of this Notice or by the Due Date.

### New Charges for Owners Corporation for Plan No. PS647238G2 - ABN: 61453126152

(A Limited of Plan No. PS647238G1)

Lot No. 210A Unit 210	Previous Balance:	0.00			
OC Address: 105 Pier Street, Altona VIC 3018	Penalty Interest:	0.00			
Lot Liability: 100 Lot Entitlement: 100	Issued Levies Not Due:	0.00			
Description	Transaction Type	Fund	Net	GST	Totals
For the period 01/07/2019 to 30/09/2019	Normal (interim)	Admin	248.14*	\$24.81	272.95
<b>Arrears/Issued at time of printing</b>					<b>0.00</b>
<b>Gross Amount</b>					<b>272.95</b>
<b>Net Amount Payable</b>					<b>\$ 272.95</b>

\* Penalty interest of 10.00% per annum will apply if not paid by the Due Date.  
The rate of interest has been calculated in accordance with the current rate under the *Penalty Interest Rates Act 1983 (Vic)*. This rate is subject to change.

paid 29/06/2019

If mailing your payment please tear off this slip and return with payment. DO NOT include correspondence with your payment.

Please make cheques payable to: Owners Corporation for Plan No. PS647238G2



**DEFT**  
PAYMENT SYSTEMS

DEFT Reference Number:  
2934 4975 7329 2880 0204

#### How to Pay

- By post:** Mail this slip with your cheque to: DEFT Payment Systems, GPO, Box 2174, MELBOURNE VIC 3001
- By pay:** Contact your bank, credit union or building society to make this payment from your cheque or savings account.
- By phone:** Please call 1300 301 090 to make your payment using Mastercard, Visa, Diners Club or American Express.
- Internet:** Visit [www.deft.com.au](http://www.deft.com.au) and use the DEFT reference number supplied on this page.
- In person:** Present this page to make your payment by cash, cheque or EFTPOS at any post office.  
Payments made at Australia Post will incur a \$2.75 DEFT processing fee.

Payments by credit or debit card may attract a surcharge.  
Registration is required for payments from cheque or savings accounts.  
Registration forms available from [www.deft.com.au](http://www.deft.com.au) or call 1800 672 162.

Access Strata  
Lot No. 210A Unit 210  
Bayside Park Apartments

Invoice No: 0000198

Net Amount Payable: \$ 272.95  
Due Date: 01/07/2019



Bill Code: 96503  
Reference: 2934 4975 7329 2880 0204



\*442 293449757 32928800204

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# Access Strata



PO Box 380  
MITCHAM VIC 3132

ABN/ACN: 49 605 929 039  
Phone: 03 8872 7999

ACCESS STRATA MANAGEMENT

## OWNERS CORPORATION FEE NOTICE

Owners Corporations Act 2006 Section 31, Owners Corporations Regulations 2007 and Owners Corporation Rules

John & Cassandra Read Pty Ltd  
208-210 Old Gippsland Road  
MOUNT EVELYN VIC 3796

### Tax Invoice

Invoice No: 0000148 Issue Date: 28/02/19  
Net Amount Payable: \$ 284.70  
Due Date: 01/04/2019

Payment is due within 28 days of the date of this Notice or by the Due Date.

### New Charges for Owners Corporation for Plan No. PS647238G2 - ABN: 61453126152

Lot No. 210A Unit 210	Previous Balance:	0.00			
OC Address: 105 Pier Street, Altona VIC 3018	Penalty Interest:	0.00			
Lot Liability: 100 Lot Entitlement: 100	Issued Levies Not Due:	0.00			
Description	Transaction Type	Fund	Net	GST	Totals
01/04/2019 to 30/06/2019 for total Levy of \$1091.79 pa	Normal	Admin	258.82*	\$25.88	284.70
<b>Arrears/Issued at time of printing</b>					<b>0.00</b>
<b>Gross Amount</b>					<b>284.70</b>
<b>Net Amount Payable</b>					<b>\$ 284.70</b>

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Please make cheques payable to: Owners Corporation for Plan No. PS647238G2



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Access Strata  
Lot No. 210A Unit 210  
Bayside Park Apartments  
Invoice No: 0000148  
Net Amount Payable: \$ 284.70  
Due Date: 01/04/2019



Bill Code: 96503  
Reference: 2934 4975 7329 2880 0204



\*442 293449757 32928800204

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paid 18/03/2019

# Access Strata



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ACCESS STRATA MANAGEMENT

## OWNERS CORPORATION FEE NOTICE

Owners Corporations Act 2006 Section 31, Owners Corporations Regulations 2007 and Owners Corporation Rules

John & Cassandra Read Pty Ltd  
208-210 Old Gippsland Road  
MOUNT EVELYN VIC 3796

### Tax Invoice

Invoice No: 0000289 Issue Date: 28/02/19  
Net Amount Payable: \$ 276.18  
Due Date: 01/04/2019

Payment is due within 28 days of the date of this Notice or by the Due Date.

### New Charges for Owners Corporation for Plan No. PS647238G1 - ABN: 97259932797

Lot No. 210A Unit 210A	Previous Balance:	0.00			
OC Address: 105-113 Pier Street, Altona VIC 3018	Penalty Interest:	0.00			
Lot Liability: 100 Lot Entitlement: 100	Issued Levies Not Due:	0.00			
Description	Transaction Type	Fund	Net	GST	Totals
01/04/2019 to 30/06/2019 for total Levy of \$939.02 pa	Normal	Admin	251.07*	\$25.11	276.18
<b>Arrears/Issued at time of printing</b>					<b>0.00</b>
<b>Gross Amount</b>					<b>276.18</b>
<b>Net Amount Payable</b>					<b>\$ 276.18</b> ✓

\* Penalty interest of 10.00% per annum will apply if not paid by the Due Date.  
The rate of interest has been calculated in accordance with the current rate under the *Penalty Interest Rates Act 1983 (Vic)*. This rate is subject to change.

If mailing your payment please tear off this slip and return with payment. DO NOT include correspondence with your payment.

Please make cheques payable to: Owners Corporation for Plan No. PS647238G1



**DEFT**  
PAYMENT SYSTEMS

DEFT Reference Number:  
2118 0635 1329 2870 0409

### How to Pay

- By post:** Mail this slip with your cheque to: DEFT Payment Systems, GPO Box 2174, MELBOURNE VIC 3001
- Bpay:** Contact your bank, credit union or building society to make this payment from your cheque or savings account.
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Access Strata  
Lot No. 210A Unit 210A  
Bayside Park Apartments  
Invoice No: 0000289  
Net Amount Payable: \$ 276.18  
Due Date: 01/04/2019



Billers Code: 96503  
Reference: 2118 0635 1329 2870 0409



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paid 28/03/2019

paid 16/01/2019

# Access Strata



PO Box 380  
MITCHAM VIC 3132

ABN/ACN: 85 605 929 039  
Phone: 03 8872 7999

ACCESS STRATA MANAGEMENT

## OWNERS CORPORATION FEE NOTICE

Owners Corporations Act 2006 Section 31, Owners Corporations Regulations 2007 and Owners Corporation Rules

John & Cassandra Read Pty Ltd  
208-210 Old Gippsland Road  
MOUNT EVELYN VIC 3796

**Tax Invoice**  
Invoice No: 0000185 Issue Date: 30/11/18  
Net Amount Payable: \$ 276.18  
Due Date: 01/01/2019

Payment is due within 28 days of the date of this Notice or by the Due Date.

### New Charges for Owners Corporation for Plan No. PS647238G1 - ABN: 97259932797

Lot No. 210A Unit 210A	Previous Balance:	0.00			
OC Address: 105-113 Pier Street, Altona VIC 3018	Penalty Interest:	0.00			
Lot Liability: 100 Lot Entitlement: 100	Issued Levies Not Due:	0.00			
Description	Transaction Type	Fund	Net	GST	Totals
01/01/2019 to 31/03/2019 for total Levy of \$939.02 pa	Normal	Admin	251.07*	\$25.11	276.18
<b>Arrears/Issued at time of printing</b>					<b>0.00</b>
<b>Gross Amount</b>					<b>276.18</b>
<b>Net Amount Payable</b>					<b>\$ 276.18</b>

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The rate of interest has been calculated in accordance with the current rate under the *Penalty Interest Rates Act 1983 (Vic)*. This rate is subject to change.

If mailing your payment please tear off this slip and return with payment. DO NOT include correspondence with your payment.

Please make cheques payable to: Owners Corporation for Plan No. PS647238G1



**DEFT**  
PAYMENT SYSTEMS

DEFT Reference Number:  
2118 0635 1329 2870 0409

Access Strata  
Lot No. 210A Unit 210A  
Bayside Park Apartments  
Invoice No: 0000185  
Net Amount Payable: \$ 276.18  
Due Date: 01/01/2019

#### How to Pay

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Payments made at Australia Post will incur a \$2.75 DEFT processing fee.



Billers Code: 96503  
Reference: 2118 0635 1329 2870 0409



\*442 211806351 32928700409

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ACCESS STRATA MANAGEMENT

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John & Cassandra Read Pty Ltd  
208-210 Old Gippsland Road  
MOUNT EVELYN VIC 3796

### Tax Invoice

Invoice No: 0000098 Issue Date: 30/11/18  
Net Amount Payable: \$ 284.70  
Due Date: 01/01/2019

Payment is due within 28 days of the date of this Notice or by the Due Date.

### New Charges for Owners Corporation for Plan No. PS647238G2 - ABN: 61453126152

Lot No. 210A Unit 210	Previous Balance:	0.00			
OC Address: 105 Pier Street, Altona VIC 3018	Penalty Interest:	0.00			
Lot Liability: 100 Lot Entitlement: 100	Issued Levies Not Due:	0.00			
Description	Transaction Type	Fund	Net	GST	Totals
01/01/2019 to 31/03/2019 for total Levy of \$1091.79 pa	Normal	Admin	258.82*	\$25.88	284.70
Arrears/Issued at time of printing					0.00
Gross Amount					284.70
<b>Net Amount Payable</b>					<b>\$ 284.70</b>

\* Penalty interest of 10.00% per annum will apply if not paid by the Due Date.  
The rate of interest has been calculated in accordance with the current rate under the *Penalty Interest Rates Act 1983 (Vic)*. This rate is subject to change.

paid 16/01/2019

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Please make cheques payable to: Owners Corporation for Plan No. PS647238G2



**DEFT**  
PAYMENT SYSTEMS

DEFT Reference Number:  
2934 4975 7329 2880 0204

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Access Strata  
Lot No. 210A Unit 210  
Bayside Park Apartments  
Invoice No: 0000098  
Net Amount Payable: \$ 284.70  
Due Date: 01/01/2019



Bill Code: 96503  
Reference: 2934 4975 7329 2880 0204



\*442 293449757 32928800204

+293449757 32928800204<

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# Access Strata



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Phone: 03 8872 7999

ACCESS STRATA MANAGEMENT

## OWNERS CORPORATION REMINDER FEE NOTICE

Owners Corporations Act 2006 Section 31, Owners Corporations Regulations 2007 and Owners Corporation Rules

John & Cassandra Read Pty Ltd  
208-210 Old Gippsland Road  
MOUNT EVELYN VIC 3796

### Tax Invoice

Invoice No: 0000049 Issue Date: 19/11/18  
Total Amount Overdue: \$ 261.34

### Statement Activity for Owners Corporation for Plan No. PS647238G2 - ABN: 61453126152

<b>Lot: 210A Unit: 210</b> <b>Address: 105 Pier Street, Altona VIC 3018</b> <b>Lot Liability: 100 Lot Entitlement: 100</b>		<b>Administrative Fund: \$ 261.34</b> <i>Plus interest of: 0.00</i>			
		<b>Maintenance Fund: 0.00</b> <i>Plus interest of: 0.00</i>			
Date	Description	Period (if applicable)	Admin	Maint	Balance
09/09/18	Other Balance Brought Forward		0.14		0.14
01/10/18	Other Levy Quarterly Contribution Levy 1st October 2018 to 31st December 2018		261.20		261.34
<b>Total Amount Overdue as at 19th November 2018</b>					<b>\$ 261.34</b>

\* Interest of 10.00% per annum will accrue on overdue fees until paid. The current amount of interest is \$0.0716 per day. The amount of interest has been calculated in accordance with the current rate under the Penalty Interest Rates Act 1983 (Vic). This rate is subject to change.

*paid 27/11/2018*

If mailing your payment please tear off this slip and return with payment. DO NOT include correspondence with your payment.

Please make cheques payable to: Owners Corporation for Plan No. PS647238G2



**DEFT**  
PAYMENT SYSTEMS

DEFT Reference Number:  
2934 4975 7329 2880 0204

Access Strata  
Lot: 210A Unit: 210  
Bayside Park Apartments  
Invoice No: 0000049  
Total Amount Overdue: \$ 261.34 ✓

### How to Pay

- By post:** Mail this slip with your cheque to: DEFT Payment Systems, GPO Box 2174, MELBOURNE VIC 3001
- Bpay:** Contact your bank, credit union or building society to make this payment from your cheque or savings account.
- By phone:** Please call 1300 301 090 to make your payment using a Mastercard, Visa.
- Internet:** Visit [www.deft.com.au](http://www.deft.com.au) and use the DEFT reference number supplied on this page.
- In person:** Present this page to make your payment by cash, cheque or EFTPOS at any post office. Payments made at Australia Post will incur a \$2.75 DEFT processing fee.



Bill Code: 96503  
Reference: 2934 4975 7329 2880 0204



\*442 293449757 32928800204

Payments by credit or debit card may attract a surcharge.  
Registration is required for payments from cheque or savings accounts.  
Registration forms available from [www.deft.com.au](http://www.deft.com.au) or call 1800 672 162.

+293449757 32928800204<

000026134<3+



ACCESS STRATA MANAGEMENT

paid 18/10/2018

Access Strata Management  
ABN: 49605929039  
PO Box 380  
MITCHAM VIC 3132  
Ph: 03 88 72 7999  
kai@accessstrata.com.au  
Principal Kai Morey

John & Cassandra Read Pty Ltd  
208-210 Old Gippsland Road  
MOUNT EVELYN VIC 3796

**Tax Invoice**  
97259932797  
Date of Notice: 03/09/2018

### OWNERS CORPORATION FEE NOTICE

Owners Corporations Act 2006 Section 31 Owners Corporation Regulations 2007 and Owners Corporation Rules

**RE: Lot 210A, 105-113 Pier Street  
Altona VIC 3018.**

Notice is hereby given by the Owners Corporation Plan of Subdivision PS647238G1 pursuant to Section 31 of The Owners Corporations Act 2006, that the following fees, extraordinary fees, charges or other contributions are due and payable within 28 days of the date of this Notice or by the later due date specified below.

Details	Admin	Sinking	Int/Disc	Due Date	Total
Standard Fee Contribution Schedule (From 01/10/18 To 31/12/18)	\$193.35	\$0.00	\$0.00	01/10/2018	\$193.35
				<b>Total if Paid by Due Date</b>	
Includes GST of \$17.58					<b>\$193.35</b>

Interest will accrue daily on overdue fees and charges by 10.00% until paid  
The amount of interest has been calculated in accordance with the current rate under the Penalty Interest Rates Act 1983 (VIC).  
This rate is subject to change.

Please detach and return the portion below with your payment if sending a cheque



\*Payments by phone or Internet from your cheque or savings account require registration. Please complete a Customer Initiated Direct Debit registration form available at [www.deft.com.au](http://www.deft.com.au) or call 1800 672 162. Payments by Credit Card do not require registration and a surcharge may apply.

	Pay over the Internet from your Credit Card or pre-registered bank account at <a href="http://www.deft.com.au">www.deft.com.au</a> .		Billers Code: 96503 Ref: 211806351 15734	Account: OC1 PS647238G Owner: John & Cassandra Read Pty Ltd CTS: PS647238G1 Lot No: 210A
	Pay by phone from your Credit Card or *pre-registered bank account, Call 1300 301090 or Int ++612 8 232 7395	Contact your financial institution to make a BPAY payment from your cheque or savings account.		
	Pay by mailing this payment slip with your Cheque to: DEFT Payment Systems GPO Box 2174, Melbourne Vic 3001		Pay in person at any Australia Post Office, using Cash, Cheque or EFTPOS Payments made at Australia Post will incur a \$2.75 DEFT processing fee	All Cheques must be made payable to: OC1 PS647238G
 *442 2118 06351 15734 <b>DEFT Reference Number: 211806351 15734</b>				<b>Total Due \$193.35</b> ✓

1987



# NEW POLICY SCHEDULE Rental Protection Plus

CGU Centre 181 William Street  
Melbourne VIC 3000

General Enquiries or Change of Details: 1800 105 900

24 Hour Claims: 1300 134 256



FR

Page 1 of 6

JOHN & CASSANDRA READ  
C\ WOODARDS  
PO BOX 498  
ELSTERNWICK VIC 3185

Date of this notice: 18/03/19

Policy Number: 06L 3016734 00

Intermediary

Date Amount Due: 02/04/19

Amount Due: \$298.01



## SUMMARY OF COVER "Additional Excesses"

### Section 1

The following excesses apply and replace the excesses stated in the policy wording for the sections you have elected to insure.

	Maximum Period	Excess
Standard excess for all claims under Sections 1		\$100
Rent Default by tenant	up to 15 weeks	Additional \$150 (NSW & VIC)
Rent Default by tenant	up to 15 weeks	No Additional Excess (all other states)
Malicious Damage or Vandalism by tenant		Additional \$150
Deliberate and Intentional damage by tenant		Additional \$150
Theft by tenant		Additional \$150
Accidental Damage by landlord		Additional \$150
Accidental Damage by tenant (limited to fixed glass, shower bases, basins, sinks, baths or toilets)		Additional \$150
Earthquake excess		Additional \$250

IXX INSURED COPY 01

Insurer: Insurance Australia Limited ABN 11 000 016 722 AFSL 227681 trading as CGU Insurance.

X3I

IAC/EG/HD

### Premium Payment



Bill Code: 30742  
Ref: 06123016734009

#### Telephone & Internet Banking - 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)



Billpay Code: 3020  
Ref: 2230 1673 4001 6071 9298 0187

In person at any Post Office,  
phone 13 18 16 or go to  
[postbillpay.com.au](http://postbillpay.com.au)



\*3020 22301673400 160719 298.01 87

® Registered to BPAY Pty Ltd  
ABN 69 079 137 518

Policy Number:  
**06L 3016734 00**

Intermediary Details:  
REI ADVANTAGE  
1149728

Date Amount Due:  
**02/04/19**

Amount Due:  
**\$298.01**

NOVUS-7038577-13-Run6-ALD001-000007

11 2 2030 16 734

11 08 200 94 10 1533 99038 60

CGUC0310 REV5 11/14



## Details of your policy cover

This Schedule must be attached to and read as part of the Company's policy.

<b>Policy Number:</b>	06L 3016734 00	<b>Intermediary</b>	
<b>Insured:</b>	JOHN & CASSANDRA READ C\ WOODARDS PO BOX 498 ELSTERNWICK 3185	REI ADVANTAGE 181 WILLIAM STREET MELBOURNE 3000	
<b>Policy Type:</b>	Rental Protection Plus	<b>Intermediary Number:</b>	1149728
<b>Period of Insurance:</b>	From 18/03/19 To 18/03/20	<b>Intermediary Phone:</b>	1800 105 900
<b>Situation of Property Insured</b>	210/105 PIER ST ALTONA 3018	<b>Mortgagee/Interested Party</b>	



WHAT IS INSURED	SUM INSURED	PREMIUM
*** SEE IMPORTANT CHANGES ON THIS DOCUMENT ***		
SITUATION AS ABOVE		
CONTENTS	\$50000	
ALL OTHER CONTENTS		\$37.09
TOTAL CONTENTS SUM INSURED	\$50000	\$31.70
LOSS OF RENT		\$102.50
RENT DEFAULT AND THEFT BY A TENANT		
POLICY EXCESS \$100		
ADDITIONAL EXCESSES APPLY FOR CLAIMS FOR EARTHQUAKE, TSUNAMI, VANDALISM OR MALICIOUS ACTS BY TENANTS AND ACCIDENTAL DAMAGE. THERE IS ALSO AN ADDITIONAL EXCESS THAT APPLIES TO RENT DEFAULT AND THEFT BY A TENANT, HOWEVER YOUR POLICY WILL ONLY COVER THIS OPTION IF YOU HAVE SELECTED THIS OPTION AND IT IS LISTED SEPARATELY ON YOUR SCHEDULE UNDER SECTION 1.		
LIABILITY (AMOUNT OF COVER - \$20000000)		\$75.00

TOTAL BASIC PREMIUM	\$246.29
FIRE SERVICE LEVY	\$0.00
GOODS AND SERVICES TAX	\$24.63
STAMP DUTY	\$27.09
TOTAL	\$298.01

NOTWITHSTANDING ANYTHING TO THE CONTRARY IN THE PRINTED POLICY WORDING THIS POLICY IS ISSUED ON THE BASIS OF THE PREMIUM BEING PAID WITHIN 14 DAYS OF THE DATE OF ISSUE. IF THE PREMIUM IS NOT RECEIVED BY THE 'DATE PAYMENT DUE' SHOWN BELOW THE POLICY WILL BE CANCELLED.

Do you authorise us to send you marketing material such as special offers and discounts?  
Please call us at the telephone number on the front page of the schedule if you do not want to receive this material.

**IMPORTANT NOTICE - POLICY EXCESS**  
For each separate identifiable incident for which your policy provides cover any applicable excess will apply for each incident giving rise to a claim.

**FIRE SERVICES LEVY**  
The Fire Services Levy (FSL/ESL) amount charged on this policy is the amount we have allocated to this policy based on the location of the insured property and the total estimated amount CGU expects to pay in this financial year.

1995

# FOURTH INSTALMENT 2018/2019

The rating year is from 01/07/2018 to 30/06/2019

**HOBSONS  
BAY CITY  
COUNCIL**



ABN 24 936 107 898

Hobsons Bay Civic Centre

115 Civic Parade, Altona Vic 3018

Telephone: 03 9932 1000 Facsimile: 03 9932 1039

Correspondence to: PO Box 21, Altona Vic 3018

Internet: [www.hobsonsbay.vic.gov.au](http://www.hobsonsbay.vic.gov.au)

Email: [customerservice@hobsonsbay.vic.gov.au](mailto:customerservice@hobsonsbay.vic.gov.au)

## TAX INVOICE

KEEP THIS NOTICE FOR TAXATION/FINANCIAL PURPOSES

CHARGES WILL APPLY FOR COPIES

ACCOUNT ENQUIRIES  
PLEASE QUOTE  
PROPERTY NUMBER

**1069003348 1**

## GST NOT APPLICABLE

Minimum Payment Due

**\$231.00**

31st May 2019

10% PA INTEREST WILL BE  
CHARGED ON LATE PAYMENTS  
FROM RELEVANT INSTALMENT  
DUE DATE TO RECEIPT OF  
PAYMENT

John & Cassandra Read Pty Ltd  
208-210 Old Gippsland Rd  
LILYDALE VIC 3140



I026287  
R3\_9109

*paid 15/05/2019*

### IMPORTANT NOTE

The information contained on this notice is confidential and is used by Council, under the provisions of the *Local Government Act 1989*, for billing and service of statutory notices including voters' rolls. The information displayed may also be used by the State Revenue Office for Land Tax purposes, water service invoices for City West Water and for the Fire Services Property Levy.

Property Location  
210/105 PIER ST ALTONA 3018  
L210a PS647238 V11420 F099

Issue Date  
**08/05/2019**

#### CHANGE OF ADDRESS

Written advice to  
PO Box 21, Altona Vic 3018  
OR  
Email: [rates@hobsonsbay.vic.gov.au](mailto:rates@hobsonsbay.vic.gov.au)

Valuation Date  
01/01/2018

#### VALUATIONS

You can object to your valuations within two months of receiving the original rates notice containing the valuations.

#### PENSIONER REBATE

Centrelink and Veterans Affairs pension discounts are shown on the original notice and are included in the instalment reminders.

#### ARREARS

Any arrears shown on this notice are due immediately and interest will accrue until paid. Legal action may be taken to recover unpaid rates and charges. Legal costs will be incurred as charges against the assessment. Call 9932 1000 to discuss.

**INSTALMENT AMOUNT DUE**

**\$231.00**

**Amount Due**

**\$231.00**

Payments received after 3rd May 2019 will be processed after issue of this notice.

**TRY TEN MONTHLY DIRECT DEBITS COMMENCING 15TH SEPT 2018. CALL 9932 1000 TO DISCUSS**



Billers Code: 39032  
Ref: 1069 0033 481

BPAY® this payment via internet or phone banking.  
BPAY View® - View and pay this bill using internet banking.  
BPAY View Registration No.: 1069 0033 481



Billers Code: 39032  
Ref: 1069 0033 481

B POINT

Billpay Code: 0371  
Ref: 1069 0033 481



Pay in-store at Australia Post, online at [auspost.com.au/postbillpay](http://auspost.com.au/postbillpay) or by phone 13 18 16

See reverse for other payment options

### HOBSONS BAY CITY COUNCIL - PAYMENT OPTIONS

Name: John & Cassandra Read Pty Ltd

Address: 210/105 PIER ST ALTONA 3018

Property No: 1069003348 1

Minimum Payment Due

**\$231.00**



For emailed notices:  
[hobsonsbay.enotices.com.au](http://hobsonsbay.enotices.com.au)  
Reference No: **63081423AR**

POST billpay



4th Instalment \*371 106900334800001 \$231.00

**HOBSONS  
BAY CITY  
COUNCIL**

ABN 24 936 107 898



# THIRD INSTALMENT 2018/2019

The rating year is from 01/07/2018 to 30/06/2019

Hobsons Bay Civic Centre  
115 Civic Parade, Altona Vic 3018  
Telephone: 03 9932 1000 Facsimile: 03 9932 1039  
Correspondence to: PO Box 21, Altona Vic 3018  
Internet: [www.hobsonsbay.vic.gov.au](http://www.hobsonsbay.vic.gov.au)  
Email: [customerservice@hobsonsbay.vic.gov.au](mailto:customerservice@hobsonsbay.vic.gov.au)

## TAX INVOICE

KEEP THIS NOTICE FOR TAXATION/FINANCIAL PURPOSES

CHARGES WILL APPLY FOR COPIES

ACCOUNT ENQUIRIES  
PLEASE QUOTE  
PROPERTY NUMBER

1069003348 1

## GST NOT APPLICABLE

Minimum Payment Due

**\$231.00**

28th February 2019

10% PA INTEREST WILL BE  
CHARGED ON LATE PAYMENTS  
FROM RELEVANT INSTALMENT  
DUE DATE TO RECEIPT OF  
PAYMENT

John & Cassandra Read Pty Ltd  
208-210 Old Gippsland Rd  
LILYDALE VIC 3140



1026826  
R4\_1825

*paid 20/02*

### IMPORTANT NOTE

The information contained on this notice is confidential and is used by Council, under the provisions of the *Local Government Act 1989*, for billing and service of statutory notices including voters' rolls. The information displayed may also be used by the State Revenue Office for Land Tax purposes, water service invoices for City West Water and for the Fire Services Property Levy.

Property Location  
210/105 PIER ST ALTONA 3018  
L210a PS647238 V11420 F099

Issue Date

30/01/2019

#### CHANGE OF ADDRESS

Written advice to  
PO Box 21, Altona Vic 3018  
OR  
Email: [rates@hobsonsbay.vic.gov.au](mailto:rates@hobsonsbay.vic.gov.au)

Valuation Date  
01/01/2018

#### VALUATIONS

You can object to your valuations within two months of receiving the original rates notice containing the valuations.

#### PENSIONER REBATE

Centrelink and Veterans Affairs pension discounts are shown on the original notice and are included in the instalment reminders.

#### ARREARS

Any arrears shown on this notice are due immediately and interest will accrue until paid. Legal action may be taken to recover unpaid rates and charges. Legal costs will be incurred as charges against the assessment. Call 9932 1000 to discuss.

INSTALMENT AMOUNT DUE

\$231.00

Amount Due

\$231.00

Payments received after 23rd January 2019 will be processed after issue of this notice.

TRY TEN MONTHLY DIRECT DEBITS COMMENCING 15TH SEPT 2018. CALL 9932 1000 TO DISCUSS

### HOBSONS BAY CITY COUNCIL - PAYMENT OPTIONS



Billers Code: 39032

Ref: 1069 0033 481

BPAY® this payment via internet or phone banking.  
BPAY View® - View and pay this bill using internet banking.  
BPAY View Registration No.: 1069 0033 481



BPOINT

Billers Code: 39032

Ref: 1069 0033 481



Post  
Billpay

Billpay Code: 0371

Ref: 1069 0033 481

Pay in-store at Australia Post, online at [auspost.com.au/postbillpay](http://auspost.com.au/postbillpay) or by phone 13 18 16

See reverse for other payment options

Name: John & Cassandra Read Pty Ltd

Address: 210/105 PIER ST ALTONA 3018

Property No: 1069003348 1

Minimum Payment Due

**\$231.00**



For emailed notices:

[hobsonsbay.enotices.com.au](http://hobsonsbay.enotices.com.au)

Reference No: F445D0DF4L

POST billpay



3rd Instalment \*371 106900334800001 \$231.00

# SECOND INSTALMENT 2018/2019

The rating year is from 01/07/2018 to 30/06/2019

**HOBSONS  
BAY CITY  
COUNCIL**



ABN 24 936 107 898

Hobsons Bay Civic Centre

115 Civic Parade, Altona Vic 3018

Telephone: 03 9932 1000 Facsimile: 03 9932 1039

Correspondence to: PO Box 21, Altona Vic 3018

Internet: [www.hobsonsbay.vic.gov.au](http://www.hobsonsbay.vic.gov.au)

Email: [customerservice@hobsonsbay.vic.gov.au](mailto:customerservice@hobsonsbay.vic.gov.au)

## TAX INVOICE

KEEP THIS NOTICE FOR TAXATION/FINANCIAL PURPOSES

CHARGES WILL APPLY FOR COPIES

ACCOUNT ENQUIRIES  
PLEASE QUOTE  
PROPERTY NUMBER

**1069003348 1**

## GST NOT APPLICABLE

Minimum Payment Due

**\$231.00**

30th November 2018

10% PA INTEREST WILL BE  
CHARGED ON LATE PAYMENTS  
FROM RELEVANT INSTALMENT  
DUE DATE TO RECEIPT OF  
PAYMENT

John & Cassandra Read Pty Ltd  
208-210 Old Gippsland Rd  
LILYDALE VIC 3140



1027320  
R4\_220

### IMPORTANT NOTE

The information contained on this notice is confidential and is used by Council, under the provisions of the *Local Government Act 1989*, for billing and service of statutory notices including voters' rolls. The information displayed may also be used by the State Revenue Office for Land Tax purposes, water service invoices for City West Water and for the Fire Services Property Levy.

Property Location  
210/105 PIER ST ALTONA 3018  
L210a PS647238 V11420 F099

Issue Date

31/10/2018

### CHANGE OF ADDRESS

Written advice to  
PO Box 21, Altona Vic 3018  
OR  
Email: [rates@hobsonsbay.vic.gov.au](mailto:rates@hobsonsbay.vic.gov.au)

Valuation Date  
01/01/2018

### VALUATIONS

You can object to your valuations within two months of receiving the original rates notice containing the valuations.

### PENSIONER REBATE

Centrelink and Veterans Affairs pension discounts are shown on the original notice and are included in the instalment reminders.

### ARREARS

Any arrears shown on this notice are due immediately and interest will accrue until paid.  
Legal action may be taken to recover unpaid rates and charges. Legal costs will be incurred as charges against the assessment. Call 9932 1000 to discuss.

**INSTALMENT AMOUNT DUE**

**\$231.00**

**Amount Due**

**\$231.00**

Payments received after 30th October 2018 will be processed after issue of this notice.

**TRY TEN MONTHLY DIRECT DEBITS COMMENCING 15TH SEPT 2018. CALL 9932 1000 TO DISCUSS**



Billers Code: 39032

Ref: 1069 0033 481

BPAY® this payment via internet or phone banking.  
BPAY View® - View and pay this bill using internet banking.  
BPAY View Registration No.: 1069 0033 481



Billers Code: 39032

Ref: 1069 0033 481

b POINT

Billpay Code: 0371

Ref: 1069 0033 481

Pay in-store at Australia Post, online at [auspost.com.au/postbillpay](http://auspost.com.au/postbillpay) or by phone 13 18 16

See reverse for other payment options

## HOBSONS BAY CITY COUNCIL - PAYMENT OPTIONS

Name: John & Cassandra Read Pty Ltd

Address: 210/105 PIER ST ALTONA 3018

Property No: 1069003348 1

Minimum Payment Due

**\$231.00**

*paid 18/11*



For emailed notices:

[hobsonsbay.enotices.com.au](http://hobsonsbay.enotices.com.au)

Reference No: **E329A946CM**

POST billpay



2nd Instalment \*371 106900334800001 \$231.00

# Valuation and Rates / Special Charges Notice 2018/2019

The rating year is from 01/07/2018 to 30/06/2019

**TAX INVOICE**

**HOBSONS  
BAY CITY  
COUNCIL**



ABN 24 936 107 898

Hobsons Bay Civic Centre  
115 Civic Parade, Altona Vic 3018  
Telephone: 03 9932 1000 Facsimile: 03 9932 1039  
Correspondence to: PO Box 21, Altona Vic 3018  
Internet: [www.hobsonsbay.vic.gov.au](http://www.hobsonsbay.vic.gov.au)  
Email: [customerservice@hobsonsbay.vic.gov.au](mailto:customerservice@hobsonsbay.vic.gov.au)

KEEP THIS NOTICE FOR TAXATION/FINANCIAL PURPOSES

CHARGES WILL APPLY FOR COPIES

ACCOUNT ENQUIRIES  
PLEASE QUOTE  
PROPERTY NUMBER

**1069003348 1**

**GST NOT APPLICABLE**

Minimum Payment Due

**\$233.10**

30th September 2018

10% PA INTEREST WILL BE  
CHARGED ON LATE PAYMENTS  
FROM RELEVANT INSTALMENT  
DUE DATE TO RECEIPT OF  
PAYMENT

John & Cassandra Read Pty Ltd  
208-210 Old Gippsland Rd  
LILYDALE VIC 3140



I031582  
R4\_5142

**IMPORTANT NOTE**

The information contained on this notice is confidential and is used by Council, under the provisions of the *Local Government Act 1989*, for billing and service of statutory notices including voters' rolls. The information displayed may also be used by the State Revenue Office for Land Tax purposes, water service invoices for City West Water and for the Fire Services Property Levy.

Property Location 210/105 Pier St  
Altona 3018  
L210a PS647238 V11420 F099

Issue Date  
20/08/2018

**CHANGE OF ADDRESS**

Written advice to  
PO Box 21, Altona Vic 3018  
OR  
Email: [rates@hobsonsbay.vic.gov.au](mailto:rates@hobsonsbay.vic.gov.au)

Valuation Date	Site Value	Capital Improved Value	Net Annual Value
01/01/2018	\$57,000	\$388,000	\$19,400

Residential Rate	388000 x \$0.00206	\$799.25
Fire Service Property Levy	388000 x \$0.000046 + \$109.00	\$126.85
The FSPL is collected on behalf of the State Government		

*paid 3/10/2018*

**VALUATIONS**

You can object to your valuations within two months of receiving the original rates notice containing the valuations.

**PENSIONER REBATE**

Centrelink and Veterans Affairs pension discounts are shown on the original notice and are included in the instalment reminders.

**ARREARS**

Any arrears shown on this notice are due immediately and interest will accrue until paid. Legal action may be taken to recover unpaid rates and charges. Legal costs will be incurred as charges against the assessment. Call 9932 1000 to discuss.

FSPL Land Use Classification: Residential Land Use Code: Single Strata Unit/Villa Unit/Townhouse  
Payments received after 14th August 2018 will be processed after Issue of this notice

1st Instalment	2nd Instalment	3rd Instalment	4th Instalment	Total Amount
\$233.10	\$231.00	\$231.00	\$231.00	\$926.10
30/09/2018	30/11/2018	28/02/2019	31/05/2019	

**TRY TEN MONTHLY DIRECT DEBITS COMMENCING 15TH SEPT 2018. CALL 9932 1000 TO DISCUSS**



Billers Code: 39032  
Ref: 1069 0033 481

BPAY® this payment via internet or phone banking.  
BPAY View® - View and pay this bill using internet banking.  
BPAY View Registration No.: 1069 0033 481



Billers Code: 39032  
Ref: 1069 0033 481



Billpay Code: 0371  
Ref: 1069 0033 481

Pay in-store at Australia Post, online at [auspost.com.au/postbillpay](http://auspost.com.au/postbillpay) or by phone 13 18 16

See reverse for other payment options

**HOBSONS BAY CITY COUNCIL - PAYMENT OPTIONS**

Name: John & Cassandra Read Pty Ltd  
Address: 210/105 Pier St Altona 3018  
Property No: 1069003348 1  
Minimum Payment Due

**\$233.10**



For emailed notices:  
[hobsonsbay.enotices.com.au](http://hobsonsbay.enotices.com.au)  
Reference No: 6C9C704EFZ



1st Instalment \*371 106900334800001 \$233.10



Total Rate \*371 106900334800001 \$926.10





City West Water™

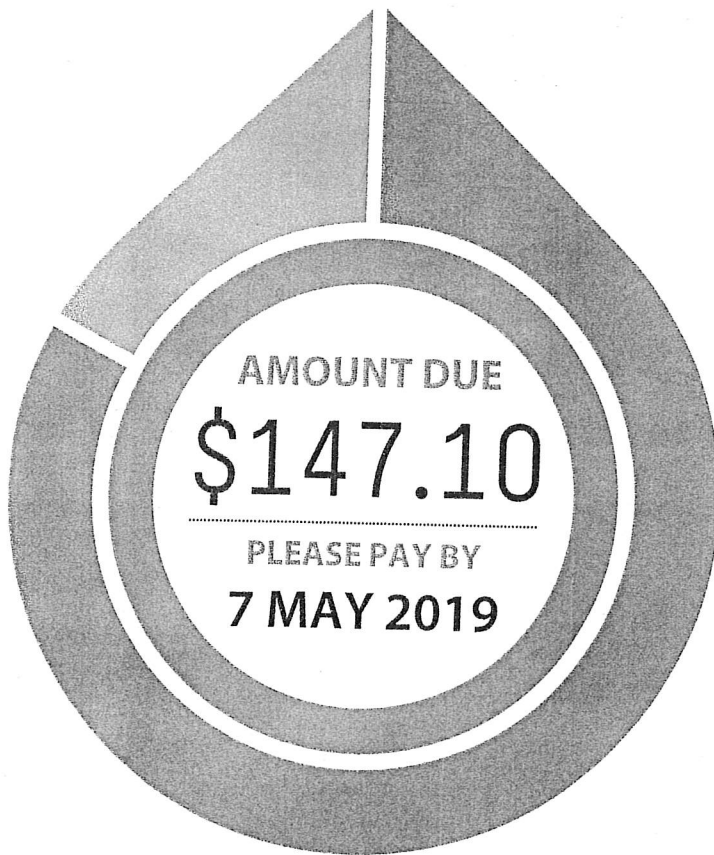
My account number is <sup>1996</sup>  
1252 6462 2119

Invoice No.	T508515274
Service Address	210/105 Pier Street Altona Lot 210a Plan 647238
Issue Date	16 Apr 2019
Emergencies (24 hours)	132 642
Enquiries (8.30am-5.00pm Mon-Fri)	131 691
Interpreter Service	9313 8989
Payment difficulties	131 691
A number of payment assistance programs are available	
Mail	Locked Bag 350 Sunshine Vic 3020
ABN 70 066 902 467	

citywestwater.com.au



233478-001 005563(23117) R  
JOHN & CASSANDRA READ PTY LTD  
208-210 OLD GIPPSLAND ROAD  
LILYDALE VIC 3140



AMOUNT DUE  
**\$147.10**  
PLEASE PAY BY  
**7 MAY 2019**

### Account summary

	PREVIOUS BILL	\$147.10
	RECEIVED	\$147.10
	BALANCE	\$0.00
	NETWORK CHARGES	\$121.92
	OTHER CHARGES	\$25.18
	PLEASE PAY	\$147.10

*paid 30/04/2019*

## Go paperless and win!

You could be a weekly eBill winner and receive a \$100 Coles/Myer gift card. Too easy!

Visit [citywestwater.com.au/ebilling](http://citywestwater.com.au/ebilling) to register and start receiving your bill by email now.

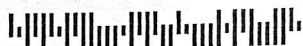
Hurry! Offer ends 30 June 2019.





City West Water™

*paid 20/02/2019*



218969-001 003440(7209) R  
JOHN & CASSANDRA READ PTY LTD  
208-210 OLD GIPPSLAND ROAD  
LILYDALE VIC 3140

My account number is

1252 6462 2119

Service Address 210/105 Pier Street Altona

Issue Date 13 Feb 2019

Emergencies (24 hours) 132 642

Enquiries (8.30am-5.00pm Mon-Fri) 131 691

Interpreter Service 9313 8989

Credit Card Payments & account balances (24 hours) 131 971

Payment difficulties 131 691

A number of payment assistance programs are available

Mail Locked Bag 350 Sunshine Vic 3020

ABN 70 066 902 467

citywestwater.com.au

## Final Notice

OVERDUE AMOUNT \$147.10

WAS NOT PAID BY 7 Feb 2019

PLEASE PAY Immediately

If payment was made during the past few days, please disregard this notice. For an account balance phone 131 971. Allow 48 hours for payment processing.

14/02/19 10:37:35 vNOV18.10 NOT\_14FEBRUARY.SRT



### Help us to help you

Please phone our account enquiries on 131 691 if you are experiencing difficulties making payment. We can advise on alternate arrangements and/or assistance programs:

- Easyway payments
- Direct Debit
- Centrepay
- Rebates and Concessions
- Time Extensions
- Hardship Policy
- Utility Relief Grant Scheme
- Financial Counselling

**IMPORTANT:** If payment is not received and we do not hear from you, recovery and/or restriction action will commence which may result in additional cost for which you will be liable. So please give us a call on 131 691.

### How to pay?

Please see over.



\*362 125264622119



City West Water™

My account number is

1252 6462 2119

Invoice No.	T494572297
Service Address	210/105 Pier Street Altona Lot 210a Plan 647238
Issue Date	16 Oct 2018
Emergencies (24 hours)	132 642
Enquiries (8.30am-5.00pm Mon-Fri)	131 691
Interpreter Service	9313 8989
Payment difficulties	131 691
A number of payment assistance programs are available	
Mail	Locked Bag 350 Sunshine Vic 3020

ABN 70 066 902 467

citywestwater.com.au



194451-001 007464 (15697) R  
JOHN & CASSANDRA READ PTY LTD  
208-210 OLD GIPPSLAND ROAD  
LILYDALE VIC 3140



AMOUNT DUE  
**\$147.10**  
PLEASE PAY BY  
**7 NOV 2018**

### Account summary

	PREVIOUS BILL RECEIVED	\$224.20
	BALANCE	\$0.00
	NETWORK CHARGES	\$121.92
	OTHER CHARGES	\$25.18
	PLEASE PAY	\$147.10

*paid 13/11/2018*

# GOLDEN

## *Ticket*

### Make the Switch to eBills *and you could be a winner!*

Every month two current eBill customers will discover a golden e-ticket in their in-box. A wonderful surprise awaits.

Visit [citywestwater.com.au/eBilling](http://citywestwater.com.au/eBilling) to join or find out more.

Winners announced via our website, Facebook, Twitter and Instagram.





City West Water™

My account number is

1252 6462 2119

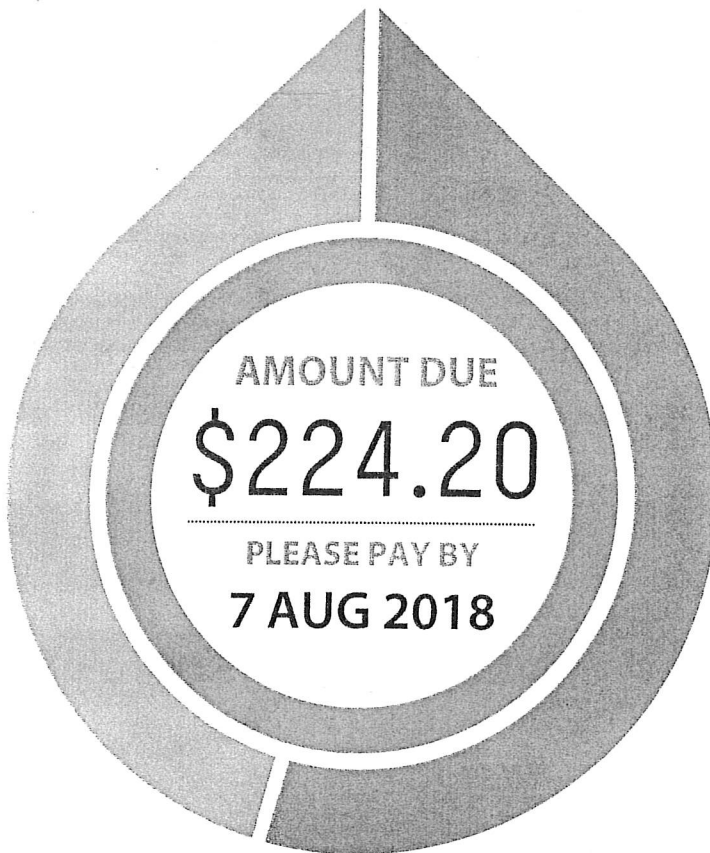
Invoice No.	T487327801
Service Address	210/105 Pier Street Altona Lot 210a Plan 647238
Issue Date	17 Jul 2018
Emergencies (24 hours)	132 642
Enquiries (8.30am-5.00pm Mon-Fri)	131 691
Interpreter Service	9313 8989
Payment difficulties	131 691
A number of payment assistance programs are available	
Mail	Locked Bag 350 Sunshine Vic 3020

ABN 70 066 902 467

citywestwater.com.au



175438-001 005429(22343) R  
JOHN & CASSANDRA READ PTY LTD  
208-210 OLD GIPPSLAND ROAD  
LILYDALE VIC 3140



AMOUNT DUE  
**\$224.20**  
PLEASE PAY BY  
**7 AUG 2018**

### Account summary

	PREVIOUS BILL RECEIVED	\$146.66
	BALANCE	\$0.00
	NETWORK CHARGES	\$121.92
	OTHER CHARGES	\$102.28
	PLEASE PAY	\$224.20

*paid 22/07/2018*

Last Chance  
to **WIN \$1000**  
credit!

Make the switch from paper to eBills for 8 chances to win \$1000 credit on your account.  
Head to [citywestwater.com.au/ebilling](http://citywestwater.com.au/ebilling) to register and view the T & C's.

**Hurry! Offer closes 31 July 2018**

