



**TAX INVOICE**

**To** Atkinson Family Super Fund  
19 Dapple St  
NORWOOD TAS 7250  
AUSTRALIA

**From** Langston & Associates  
64 French St  
NETHERBY SA 5062  
AUSTRALIA

**Invoice Number** INV-0917

**ABN** 87 936 738 853

**Issued** 28 February 2022

**Due** 14 March 2022,  
8 days overdue

*paid 22/3/22*

Description	Amount AUD
J & A Atkinson Properties Pty Ltd :	230.00
Annual maintenance of your company register, registered office service, preparation of ASIC Annual Return, minutes of meeting and solvency statement	
Subtotal	230.00
Total GST 10%	23.00
<b>Amount Due AUD</b>	<b>253.00</b>

Payment Terms: 14 Days from Date of Invoice

Payments can be made by Direct Deposit:

Account Name: Langston Family Trust

BSB: 951 200

Account Number: 013281611

Liability limited by a scheme approved under Professional Standards Legislation.

View and edit this document in Word on your computer, tablet, or phone. You can edit text, easily insert content such as pictures, shapes, and tables, and seamlessly save the document to the cloud from Word on your Windows, Mac, Android, or iOS device.

J & A Atkinson Properties Pty Ltd  
 19 Dapple Street  
 NORWOOD TAS 7250

*paid 9th/6/22*

**Amount due:**  
**\$304.09**  
**Please pay by:**  
**11 Jul 2022**

## Tax invoice summary

Billing period 01 Apr 2022 - 30 Jun 2022

Fixed charges	\$259.03
Variable usage charges	\$45.06
GST	\$0.00
<b>Total new charges (this bill)</b>	<b>\$304.09</b>
Previous bill	\$312.89
Adjustments	-\$312.89
<b>Total</b>	<b>\$304.09</b>

## Your account details

Account no. **271055081**

Connection address 3 Bayswater Road  
 MOONAH TAS

Statement no. 7715898008

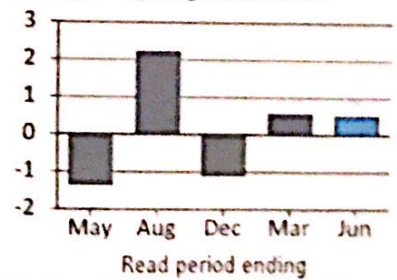
Date issued 04/06/2022

Installation no. 470062153

Your current average use is 0.48 kL/day  
 Your current average cost is \$0.52/day

**Meter reading**  
 Your water usage for this quarter is based on a meter reading

Average daily usage in kilolitres



✂️ \* If you plan to pay in person please do not cut

## Taswater Payment slip

Account no. **271055081**

Connection address  
 3 Bayswater Road MOONAH TAS

**Direct Debit**

Please phone 13 6992 or visit  
[www.taswater.com.au/payment](http://www.taswater.com.au/payment)

**BPAY**  
 BPAY®

Billor code: 117309  
 Ref: 3991 2710 5508 16

Register with BPAY View® to view and pay this bill using internet banking  
 Registration No: 3991 2710 5508 16  
 For assistance contact your financial institution.

Would you like to receive all TasWater notices digitally?  
 Scan this QR code, or visit:  
[www.taswater.com.au/digital-billing](http://www.taswater.com.au/digital-billing)



**Amount due:**  
**\$304.09**  
**Please pay by:**  
**11 Jul 2022**





Tasmanian Water and Sewerage Corporation Pty Ltd  
ABN 47 812 220 810

All enquiries & emergencies 13 6992

email [enquiries@taswater.com.au](mailto:enquiries@taswater.com.au)

website [www.taswater.com.au](http://www.taswater.com.au)

post GPO Box 1393 Hobart Tasmania 7001



J & A Atkinson Properties Pty Ltd  
19 Dapple Street  
NORWOOD TAS 7250

*paid 3 May*

Overdue:  
**\$312.89**  
Please pay  
immediately.

## Reminder notice

Issued 03/05/2022

Dear J & A Atkinson Properties Pty Ltd

**Forgotten to pay your recent account?**

Our records indicate that your account is overdue.

**Please note that any payments made on or after the issue date of this reminder notice may not have been taken into account. Any payments made may take a few days to reach your account.**

If you have queries relating to the overdue account for \$312.89, would like to discuss options for payment, are experiencing financial hardship or wish to make a complaint, please contact TasWater on 13 6992.

## Your account details

Account no. **271055081**

Connection address 3 Bayswater Road,  
MOONAH, TAS

Installation no. 470062153

✂️ \* If you plan to pay in person please do not cut

## Taswater Payment slip

Account no. **271055081**

Connection address: 3 Bayswater Road, MOONAH,  
TAS



**Direct Debit**

Please phone 13 6992 or visit  
[www.taswater.com.au/payment](http://www.taswater.com.au/payment)



**BPAY\***

Bill code: **117309**  
Ref: **3991 2710 5508 16**

Register with BPAY View\* to view and pay this bill using internet banking  
Registration No: **3991 2710 5508 16**  
For assistance contact your financial institution.

Would you like to receive all TasWater notices digitally?

Scan this QR code, or visit:  
[www.taswater.com.au/digital-billing](http://www.taswater.com.au/digital-billing)

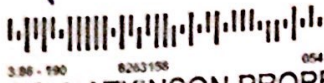


Overdue:  
**\$312.89**  
Please pay  
immediately.



State Revenue Office  
Department of Treasury and Finance

*paid 24/4/22*



J & A ATKINSON PROPERTIES PTY LTD  
ATF ATKINSON FAMILY SUPER FUND  
19 DAPPLE STREET  
NORWOOD TAS 7250

### 2021-22 Land Tax Summary

	\$
Land tax assessed	971.20
Interest	0.00
Penalty tax	0.00
<b>Total amount assessed</b>	<b>971.20</b>
Payments less Refunds for 2021-22	-647.40
<b>BALANCE remaining</b>	<b>323.80</b>

### Instalment pay by date

3rd instalment pay by 27 Apr 2022	323.80
<b>TOTAL</b>	<b>323.80</b>

## Third Instalment Reminder Land Tax

for 1 July 2021 to 30 June 2022

Your account number	8263158
Date assessment issued	17 Nov 2021
<b>3rd instalment amount due</b>	<b>\$323.80</b>
<b>3rd instalment pay by</b>	<b>27 Apr 2022</b>

See reverse side or attachment  
for your property details.

Communication Identifier: BBYTZHW

#### Interest

Payments that are not made by the 'pay by' date will be charged interest, currently 4.04 per cent per annum.

#### Penalty Tax

Penalty tax may also be applied when payment is not made by the 'pay by' date. The penalty may be imposed at a rate of 25 per cent of an outstanding balance but may be varied according to circumstances.

#### Legal action

The Commissioner of State Revenue may take legal action, at your cost, to recover any amount unpaid after the 'pay by' date by referring your debt to a collection agency; this attracts fees and could affect your credit rating. The Commissioner may also lodge a caveat on your property.

### Land tax 2021-22

J & A ATKINSON PROPERTIES PTY LTD ATF ATKINSON FAMILY SUPER FUND



\*703 81082631580000

See reverse side for payment options

Your account number	8263158
3rd instalment amount due	\$323.80
3rd instalment pay by	27 Apr 2022



Inquiries

[www.asic.gov.au/invoices](http://www.asic.gov.au/invoices)

1300 300 630

J & A ATKINSON PROPERTIES PTY LTD  
610 984 533

64 FRENCH STREET  
NETHERBY, SA, 5062

Issued on  
11/04/2022

*paid 24/04/22*

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**J & A ATKINSON PROPERTIES PTY LTD**

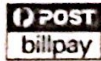
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ACN: 610 984 533

ITEM	AMOUNT
Existing Debt	\$276.00
Total	<b>\$276.00</b>



BPay Biller Code: 17301  
BPay Reference Number: 2296109845331



Billpay Code: 8929  
Ref: 229610984533156



THE TRUSTEE FOR ATKINSON FAMILY SUPER  
FUND  
64 FRENCH ST  
NETHERBY SA 5062

Statement period 15 Dec 21 to 21 Mar 22  
Tax file number 970 821 899  
Date of issue 24 March 2022  
Statement number 6  
Our reference 7128011399315  
Internet: www.ato.gov.au Account enquiries: 13 28 66

Income Tax Account  
Statement of Account

Overdue amount as at 21 March 2022  
You are required to pay this amount immediately.  
General Interest charge (GIC) may be accruing. **\$0.00**

Amounts not yet due **\$6,110.71 DR**

Transaction list - This statement shows transactions for the period 15 December 2021 to 21 March 2022 (inclusive)

Process date	Effective date	Description of transaction	Debit \$	Credit \$	Balance \$
15 Dec 21		OPENING BALANCE			6,112.70 DR
21 Mar 22	17 May 21	Interest for early payment of Income Tax		1.99	6,110.71
21 Mar 22		CLOSING BALANCE			6,110.71 DR

*paid 17/5/22*

Melinda Smith  
Deputy Commissioner of Taxation

Please see over for important information about your statement

E00447 800001-F244548

NAT73365

71092.100071.12.2021

Page 1 of 2

NAT 71588-10.2016 JS 38063

Australian Taxation Office

**PAYMENT SLIP - 21**

THE TRUSTEE FOR ATKINSON FAMILY SUPER  
FUND

TFN 970 821 899/00002

Amount paid \$

Australian Taxation Office  
Locked Bag 1936  
ALBURY NSW 1936

PRN 002 00970 821 899 9621



\*171 002009708218999621

<970821899>002< > < 000000> 210< >





THE TRUSTEE FOR ATKINSON FAMILY SUPER FUND  
19 DAPPLE ST  
NORWOOD TAS 7250

Our reference: 8011455106838  
Client ID: 39 831 721 420  
Date of issue: 22 March 2022

*paid 14/4/22*

## Quarterly Instalment Activity Statement

Document ID: 48110337589

Period: January 2022 to March 2022

Account name: THE TRUSTEE FOR ATKINSON FAMILY SUPER FUND

Client account number: 004

Payment Reference number: 0043 9831 7214 2039 60

Instalment notice type: PAYG

Due date: 28 April 2022

Your instalment amounts are based on your 2021 tax return. The amounts you need to pay are detailed below.

Activity Statement Label	Amount
T7	\$2,137.00
<b>Total Amount</b>	<b>\$2,137.00</b>

You can choose to pay the total amount by the due date, or you can vary if you think the calculated amount will result in you paying more or less than the required amount.

### PAY NOW

Your payment reference number (PRN) is:  
0043 9831 7214 2039 60

#### BPAY®



Bill code: 75556  
Ref:  
0043 9831 7214 2039 60

#### Telephone & Internet Banking - BPAY®

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

#### CREDIT OR DEBIT CARD

Pay online with your credit or debit card at [www.governmenteasypay.gov.au/PayATO](http://www.governmenteasypay.gov.au/PayATO) or phone 1300 898 089. A card payment fee applies.

#### OTHER PAYMENT OPTIONS

For other payments options, visit [ato.gov.au/paymentoptions](http://ato.gov.au/paymentoptions)

### MORE INFORMATION

You can use our online services to:

- look at activity statements you have already lodged
- check your account balance
- lodge or change your activity statements.

To find out more, visit [ato.gov.au/online-services](http://ato.gov.au/online-services)





000008



THE TRUSTEE FOR ATKINSON FAMILY SUPER FUND  
19 DAPPLE ST  
NORWOOD TAS 7250

*paid 14/4/22*

Our reference: 5740322548900

Phone: 13 11 42

Client ID: 39 831 721 420

24 March 2022

## You have an overdue tax debt

Total overdue  
**\$3,600.00**

- › You have missed a tax bill, pay using any of the methods listed below
- › You still need to lodge on time, even if you can't pay in full by the due date

To whom it may concern,

We haven't received payment for overdue debt. Here are the details, so you can make payment now.

### What you need to do

You need to pay \$3,600.00 by **7 April 2022** using one of the payment methods listed.

Total to pay on your Activity Statement / 4	\$3,600.00
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If you have paid in full or entered into a payment plan for each of your accounts in the last seven days, you don't need to do anything else.

You still need to lodge on time, even if you can't pay in full by the due date. This will give you certainty of your tax and super position, and shows us you're aware of your obligations and doing your best to meet them.

To find out more about how to lodge, visit [ato.gov.au/howtolodge](http://ato.gov.au/howtolodge)

If you are unable to pay in full for all accounts by **7 April 2022**, you may be able to set up a payment plan using our online services, which are available 24 hours a day.

To find out more about payment plans, visit [ato.gov.au/helpwithpaying](http://ato.gov.au/helpwithpaying)

### Need help?

If you are finding it difficult to pay or lodge on time, you can talk to us about your situation, we're here to help:

- › call us on **13 11 42** between 8.00am and 6.00pm, Monday to Friday, or
- › contact your tax or BAS agent for assistance.

### PAY NOW

Your payment reference number (PRN) is:  
004398317214203960

BPAY®



Billers code: 75556  
Ref: 004398317214203960

### Telephone & Internet Banking - BPAY®

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

### CREDIT OR DEBIT CARD

Pay online with your credit or debit card at [www.governmenteasypay.gov.au/PayATO](http://www.governmenteasypay.gov.au/PayATO) or phone **1300 898 089**. A card payment fee applies.

### OTHER PAYMENT OPTIONS

For other payment options, visit [ato.gov.au/paymentoptions](http://ato.gov.au/paymentoptions)

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## Policy Renewal

J AND A ATKINSON PTY LTDATF ATKINSON  
 FAMILY SUPER FUND  
 19 DAPPLE ST  
 NORWOOD TAS 7250

Date of Issue	30 March 2022
Policy Number	HPL075107362
Period of Insurance	6 May 2022 to 11:59pm 6 May 2023
Total Amount Payable	<b>\$710.35</b>
Due Date	6 May 2022

Page 1 of 2

## Landlord Insurance

*paid 30/3/22*

Dear Policy Holder,

Thank you for insuring your Landlord Building with AAMI. Your current policy expires at 11.59pm on 6 May 2022 and we would like to invite you to renew with us for a further 12 months.

Please find enclosed your Certificate of Insurance showing policy details for the new period of insurance and Supplementary Product Disclosure Statement (if any).

It is important to review the information in 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**.

Please pay the amount payable by the due date to ensure you remain covered. If you have any questions about your insurance please call **13 22 44**.

For more information on choosing insurance and to better understand insurance visit the Australian Government website: [www.moneysmart.gov.au](http://www.moneysmart.gov.au)

Take care,  
 The AAMI Team

### Insured Address

3 BAYSWATER RD, MOONAH TAS 7009

### Policy Type

Landlord Building

<b>Building Base Premium</b>	<b>\$587.06</b>
Stamp Duty	\$64.58
GST	\$58.71
<b>Total Amount Payable for Building</b>	<b>\$710.35</b>

## Payment Options



**Internet:** Visit [aami.com.au](http://aami.com.au)



**Phone:** To pay via our automated card payment system call 1300 764 135. We accept VISA, Mastercard and American Express.



**By Mail:** Send this payment slip with your cheque made payable to: AAMI GPO Box 5356, Sydney NSW 1176



**In Person:** At any Post Office in Australia.

**BPAY** Biller Code: 655902  
 Ref: 15344075107362



**Direct Debit:**  
 Call **13 22 44** to arrange payment by monthly instalments.

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](http://www.bpay.com.au)

<b>Total Amount Payable</b>	<b>\$710.35</b>
<b>Due Date</b>	<b>6 May 2022</b>
<b>Reference Number</b>	<b>15344075107362</b>

### POST billpay®



\*4060 06052022 HPL075107362

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





State Revenue Office  
Department of Treasury and Finance



3.210 - 4.38 8263158 054  
J & A ATKINSON PROPERTIES PTY LTD  
ATF ATKINSON FAMILY SUPER FUND  
19 DAPPLE STREET  
NORWOOD TAS 7250

### 2021-22 Land Tax Summary

	\$
Land tax assessed	971.20
Interest	0.00
Penalty tax	0.00
<b>Total amount assessed</b>	<b>971.20</b>
Payments less Refunds for 2021-22	-323.70
<b>BALANCE remaining</b>	<b>647.50</b>

### Instalment pay by dates

2nd instalment pay by 2 Mar 2022	323.70
3rd instalment pay by 27 Apr 2022	323.80
<b>TOTAL of instalments</b>	<b>647.50</b>

### Land tax instalments and your property

You may pay your land tax assessment by instalments.  
The Commissioner of State Revenue will withdraw this option should any instalment not be paid by its due date.

#### Land tax 2021-22

J & A ATKINSON PROPERTIES PTY LTD ATF ATKINSON FAMILY SUPER FUND



\*703 81082631580000

See reverse side for payment options

## Second Instalment Reminder Land Tax

for 1 July 2021 to 30 June 2022

Your account number 8263158

Date assessment issued 17 Nov 2021

2nd instalment amount due \$323.70

2nd instalment pay by 2 Mar 2022

See reverse side or attachment  
for your property details.

Communication Identifier: BBYJCVT

#### Interest

Payments that are not made by the 'pay by' date will be charged interest, currently 4.04 per cent per annum.

#### Penalty Tax

Penalty tax may also be applied when payment is not made by the 'pay by' date. The penalty may be imposed at a rate of 25 per cent of an outstanding balance but may be varied according to circumstances.

#### Legal action

The Commissioner of State Revenue may take legal action, at your cost, to recover any amount unpaid after the 'pay by' date by referring your debt to a collection agency; this attracts fees and could affect your credit rating. The Commissioner may also lodge a caveat on your property.

*paid*

Your account number 8263158

2nd instalment amount due \$323.70

2nd instalment pay by 2 Mar 2022



# Rate Notice



**Council Chambers**  
374 Main Road  
Glenorchy TAS 7010

**Postal Address**  
PO Box 103  
Glenorchy TAS 7010

**Customer Service**  
☎ (03) 6216 6800  
✉ gccmail@gcc.tas.gov.au

ABN 19 753 252 493  
www.gcc.tas.gov.au



2 2695 5408849 054  
**J & A Atkinson Properties Pty Ltd**  
19 Dapple Street  
NORWOOD TAS 7250

**Property ID**

5408849

**Instalment 1**

**Instalment 2**

**Property Details**  
3 Bayswater Road Moonah TAS 7009

**Instalment 3**

**Assessed Annual Value:** \$16,692  
**Land Value:** \$145,000    **Type:** HOUSE  
**Capital Value:** \$300,000

**Instalment 4**

15-Mar-22                      \$459.70

**Period of Rating**                      1 July 2021 - 30 June 2022

**Date of Issue**                      08-Feb-22

**4th Instalment - Due 15th March 2022**

**\$459.70**

*paid 13/2/22*

**Note: Payments made on or after the issue date may not be reflected on this notice.**

**Balance for the Financial Year \$459.70**

THE ASSESSED ANNUAL VALUE IS USED TO DETERMINE THE ABOVE RATES

**Note:** A penalty of 10% totalling \$ 45.97 may be applied to this account if an instalment is not paid by the due date. Interest may also be charged at the rate of 7.87% per annum (calculated daily) in accordance with section 128 of the *Local Government Act 1993*. If you are experiencing financial difficulty, please contact us to discuss how we may be able to give you more time to pay your rates.

PAYMENT OPTIONS PLEASE SEE REVERSE

**Property Details** 3 Bayswater Road Moonah TAS 7009



**BPAY** Biller Code 868893  
Ref 54088497

**BPAY** Biller Code 868893  
Ref 54088497

BPAY\* this payment via internet or phone banking.  
BPAY-View\* view and pay this bill using internet banking.

**Centrepay** Ref 555050068K  
Cust Ref 5408849

BPAY-View\* Reg No                      54088497

**POST billpay** Billpay Code 0716  
Ref 54088497



\*716 5408849 7

**Property ID**

5408849

**Amount Now Due**

\$459.70

Please retain for your records

**SUPER AUDITS**

paid  
13/01/22

**TAX INVOICE**

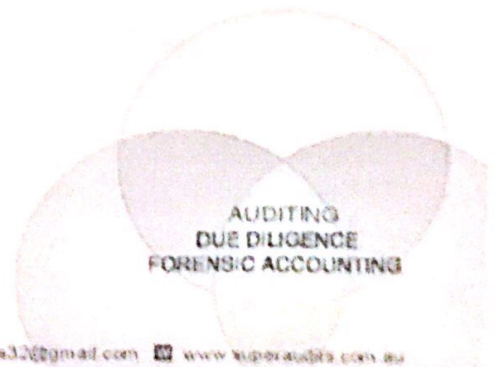
**Supplier:** Super Audits  
**Auditor:** A.W. Boys  
SMSF Auditor Number (SAN) 100014140  
Registered Company Auditor (67793)  
**Address:** Box 3376  
Rundle Mall 5000  
**ABN:** 20 461 503 652  
**Services:** Auditing  
**Date:** 28 October 2021  
**Recipient:** Atkinson Family Super Fund  
**Address:** C/- 64 French Street NETHERBY SA 5062

**Description of Services**

Statutory audit of the Atkinson Family Super Fund for the financial year ending 30 June 2020.

**Fee:** \$350.00  
**GST:** \$35.00  
**Total:** \$385.00

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.





# Rate Notice



**Council Chambers**  
374 Main Road  
Glenorchy TAS 7010

**Postal Address**  
PO Box 103  
Glenorchy TAS 7010

**Customer Service**  
☎ (03) 6216 6800  
✉ gccmail@gcc.tas.gov.au

ABN 19 753 252 493  
www.gcc.tas.gov.au



2 2782 5408849 054  
**J & A Atkinson Properties Pty Ltd**  
19 Dapple Street  
NORWOOD TAS 7250

Property ID

5408849

Instalment 1

Instalment 2

Instalment 3

14-Jan-22

\$459.70

Instalment 4

15-Mar-22

\$459.70

### Property Details

3 Bayswater Road Moonah TAS 7009  
**Assessed Annual Value: \$16,692**  
Land Value: \$145,000      Type: HOUSE  
Capital Value: \$300,000

Period of Rating      1 July 2021 - 30 June 2022

Date of Issue      08-Dec-21

**3rd Instalment - Due 14th January 2022**

**\$459.70**

**Note: Payments made on or after the issue date may not be reflected on this notice.**

*Paid 13/12*

**Balance for the Financial Year \$919.40**

THE ASSESSED ANNUAL VALUE IS USED TO DETERMINE THE ABOVE RATES

**Note:** A penalty of 10% totalling \$ 45.97 may be applied to this account if an instalment is not paid by the due date. Interest may also be charged at the rate of 7.87% per annum (calculated daily) in accordance with section 128 of the *Local Government Act 1993*. If you are experiencing financial difficulty, please contact us to discuss how we may be able to give you more time to pay your rates.

PAYMENT OPTIONS PLEASE SEE REVERSE

**Property Details** 3 Bayswater Road Moonah TAS 7009



**b** **PAY** Biller Code 868893  
Ref 54088497

**b** **POINT** Biller Code 868893  
Ref 54088497

BPAY\* this payment via internet or phone banking.  
BPAY-View\* view and pay this bill using internet banking

Centrepay Ref 555050068K  
Cust Ref 5408849

BPAY-View\* Reg No 54088497

**POST** **billpay** Billpay Code 0716  
Ref 54088497



\*716 5408849 7

Property ID

5408849

Amount Now Due

\$459.70

Please retain for your records





Tasmanian Water & Sewerage Corporation Pty Ltd  
ABN 47 162 220 653

ALL ENQUIRIES & EMERGENCIES 13 6992  
EMAIL enquiries@taswater.com.au  
WEBSITE www.taswater.com.au  
POSTAL GPO BOX 1393 HOBART TAS 7001

J & A Atkinson Properties Pty Ltd  
19 Dapple Street  
NORWOOD TAS 7250

Statement no. 7715427783

Issued 09/12/2021

Charge details

**SERVICE ADDRESS** 3 Bayswater Road MOONAH TAS  
**INSTALLATION NUMBER** 470062153

FIXED OR SERVICE CHARGES

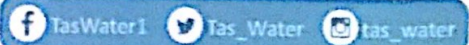
Full Fixed Water Charge - 20mm (01/10/21-31/12/21) \$88.74  
Full Fixed Sewerage Charge (01/10/21-31/12/21) \$170.29  
\$259.03

VARIABLE USAGE CHARGES

Variable Water Charge (-,105kL @ 1.0991/kL) (01/09/21-07/12/21) -\$115.41

**TOTAL NEW CHARGES** \$143.62

*paid  
9/12/21*



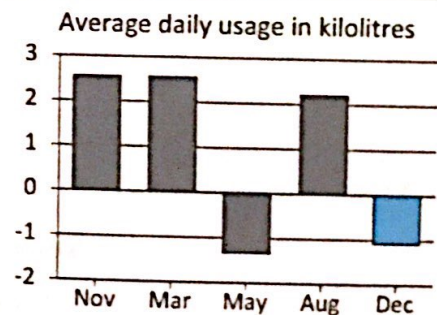
Tax Invoice \*Indicates taxable supply

Account no.	271055081
Overdue	\$0.00
Total due	\$143.62
Due date	17/01/2022

Account summary

Last Account	\$488.42
Paid/Adjusted	-\$488.42
Balance	\$0.00
New Charges	\$143.62
<b>Total Due</b>	<b>\$143.62</b>
GST	\$0.00

Your usage



Read period ending  
Current av. daily use: -1.08 kL/day  
Current av. daily cost: -\$1.18/day

If paying in person please keep account intact

Payment slip

Account no.	271055081
Overdue	\$0.00
Total due	\$143.62
Due date	17/01/2022

See over page for payment options



\*444 3991 271055081 33

Register to receive all your TasWater notices digitally, simply scan this QR code, or go to [www.taswater.com.au/digital-billing](http://www.taswater.com.au/digital-billing)







# TAX INVOICE

Atkinson Family Super Fund  
19 Dapple St  
NORWOOD TAS 7250  
AUSTRALIA

Invoice Date  
23 Nov 2021  
  
Invoice Number  
INV-0847  
  
ABN  
87 936 738 853

Langston & Associates  
64 French St  
NETHERBY SA 5062  
AUSTRALIA

*paid  
24/11/21*

Description	Amount AUD
Preparation and processing of 2021 Financial Statements and Notes to the accounts including permanent records and working papers, collation, verification, and cross checking your SMSF records;	1,700.00
Preparation and processing of Statement by Trustees and associated Minutes including Contribution Remittance and Minute and Investment Strategy where applicable;	
Preparation of Members Statements and pension related documentation where applicable;	
Analysis and recording of sale and purchase of Fund assets including capital gains tax calculations where applicable;	
Recording and updating share purchases on DRP's and unit holding values for deferred and tax-free income components, where applicable;	
Updating all records for year-end value in respect of notional capital gains and losses;	
Preparation of investment property reports where applicable;	
Preparation of investment and fund performance reports; Data input and preparation of request for Actuarial Certificate where applicable;	
Liaising with third parties including financial planners, banks and share registries where applicable;	
Preparation of documentation, calculations and journals related to the reversion of your pension/s where applicable;	
Preparation of documentation, calculations and journals related to the establishment of your pension/s where applicable;	
Preparation and filing of TBAR (Transfer Balance Account Reports) and other mandatory reporting where applicable;	
Preparation of documentation for auditor including indexed working paper report, provision of scanned copies of all source and supporting documents for audit; liaising with auditor when required.	
	Subtotal 1,700.00
	TOTAL GST 10% 170.00
	<b>TOTAL AUD 1,870.00</b>



8 138 - 278 8263158 054  
J & A ATKINSON PROPERTIES PTY LTD  
ATF ATKINSON FAMILY SUPER FUND  
19 DAPPLE STREET  
NORWOOD TAS 7250

### Land Tax Assessment for 2021-22

	\$
Land tax assessed	971.20
Interest	0.00
Penalty tax	0.00
Total amount assessed	971.20
Payments less Refunds for 2021-22	0.00
<b>TOTAL amount payable</b>	<b>971.20</b>

### Instalment pay by dates

1st instalment pay by 17 Dec 2021	323.70
2nd instalment pay by 2 Mar 2022	323.70
3rd instalment pay by 27 Apr 2022	323.80
<b>TOTAL of instalments</b>	<b>971.20</b>

### Land tax instalments and your property

You may pay your land tax assessment in three instalments. The Commissioner of State Revenue will withdraw this option should any instalment not be paid by its due date.

### Land tax assessment 2021-22

J & A ATKINSON PROPERTIES PTY LTD ATF ATKINSON FAMILY SUPER FUND



\*703 81082631580000

See reverse side for payment options

## Notice of Assessment Land Tax

for 1 July 2021 to 30 June 2022

Your account number	8263158
Date assessment issued	17 Nov 2021
1st instalment amount due	\$323.70
1st instalment pay by	17 Dec 2021

See reverse side or attachment  
for your property details.

Communication Identifier: BBXQFJC

### Interest

Payments that are not made by the 'pay by' date will be charged interest, currently 4.04 per cent per annum.

### Penalty Tax

Penalty tax may also be applied when payment is not made by the 'pay by' date. The penalty may be imposed at a rate of 25 per cent of an outstanding balance but may be varied according to circumstances.

### Legal action

The Commissioner of State Revenue may take legal action, at your cost, to recover any amount unpaid after the 'pay by' date by referring your debt to a collection agency; this attracts fees and could affect your credit rating. The Commissioner may also lodge a caveat on your property.

### Objections

If you dispute the accuracy of this assessment, you can write to the Commissioner of State Revenue with your reasons. An objection must be lodged within sixty (60) days from the date of service of this notice of assessment. Disagreeing with the amount or fairness of land tax is not a valid ground for an objection.

Before lodging an objection, you should read the guideline, Objections, Reviews and Appeals, at [www.sro.tas.gov.au](http://www.sro.tas.gov.au).

Your account number	8263158
1st instalment amount due	\$323.70
1st instalment pay by	17 Dec 2021





47531119

244008

THE TRUSTEE FOR ATKINSON FAMILY SUPER FUND  
19 DAPPLE ST  
NORWOOD TAS 7250

# Quarterly PAYG instalment notice

July to September 2021

Document ID 46 963 423 373

ABN 39 831 721 420 004

Variations due on 28 Oct 2021

Payment due on 28 Oct 2021

## PAYG income tax instalment

ATO instalment amount for the period shown above is

T7 S

674

From 2020 assessment

**If you are paying the above amount – do not send this form to the ATO**

(payment can be made using one of the 'How to pay' options below)

**OR**

If you wish to VARY the amount, this form can be lodged online.

Visit [ato.gov.au/general/online-services/](http://ato.gov.au/general/online-services/)

Payment of the varied amount can be made using one of the 'How to pay' options below.

*paid 4/10/21*

NAT 4753-11 2019 [DE-9137]

149ATBA Form R\_VIC 288/244008/2440084

### HOW TO PAY

Your payment reference number (PRN) is: 4 39831 721 420 3960

BPAY®



Billers code: 75556  
Ref: 4398317214203960

#### Telephone & Internet Banking – BPAY®

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

#### CREDIT OR DEBIT CARD

Pay online with your credit or debit card at [www.governmenteasypay.gov.au/PayATO](http://www.governmenteasypay.gov.au/PayATO)  
To pay by phone, call the Government EasyPay service on 1300 898 099.  
A card payment fee applies.

#### OTHER PAYMENT OPTIONS

For other payment options, visit [ato.gov.au/paymentoptions](http://ato.gov.au/paymentoptions)

#### HOW TO LODGE

This form can be lodged online. Visit [ato.gov.au/general/online-services](http://ato.gov.au/general/online-services)



**ASIC**  
Australian Securities & Investments Commission

ABN 86 758 265 615

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

J & A ATKINSON PTY LTD  
JULIE DIXON ACCOUNTING  
SHOP 3  
1 FRANKSTON GARDENS DR  
CARRUM DOWNS VIC 3201

**INVOICE STATEMENT**

Issue date 15 Sep 21

J & A ATKINSON PTY LTD

ACN 608 249 181

Account No. 22 608249181

**Summary**

Opening Balance	\$0.00
New items	\$56.00
Payments & credits	\$0.00
<b>TOTAL DUE</b>	<b>\$56.00</b>

*paid  
27/09/21*

**Please pay**

Immediately	\$0.00
By 15 Nov 21	\$56.00

*If you have already paid please ignore this invoice statement.*

- 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*

- 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.



**ASIC**  
Australian Securities & Investments Commission

**PAYMENT SLIP**

J & A ATKINSON PTY LTD

ACN 608 249 181

Account No: 22 608249181



22 608249181

<b>TOTAL DUE</b>	<b>\$56.00</b>
Immediately	\$0.00
By 15 Nov 21	\$56.00

*Payment options are listed on the back of this payment slip*



Billor Code: 17301  
Ref: 2296082491814



\*814 129 0002296082491814 35



# Rate Notice



**Council Chambers**  
374 Main Road  
Glenorchy TAS 7010

**Postal Address**  
PO Box 103  
Glenorchy TAS 7010

**Customer Service**  
(03) 6216 6800  
gccmail@gcc.tas.gov.au

ABN 19 753 252 493  
www.gcc.tas.gov.au



2.2913 5408849 054  
**J & A Atkinson Properties Pty Ltd**  
19 Dapple Street  
NORWOOD TAS 7250

*paid 20/9/21*

Property ID

5408849

Instalment 1

Instalment 2

15-Oct-21 \$459.70

Instalment 3

14-Jan-22 \$459.70

Instalment 4

15-Mar-22 \$459.70

### Property Details

3 Bayswater Road Moonah TAS 7009  
Assessed Annual Value: \$16,692  
Land Value: \$145,000 Type: HOUSE  
Capital Value: \$300,000

Period of Rating 1 July 2021 - 30 June 2022

Date of Issue 15-Sep-21

**2nd Instalment - Due 15th October 2021**

**\$459.70**

Note: Payments made on or after the issue date may not be reflected on this notice.

Balance for the Financial Year \$1,379.10

THE ASSESSED ANNUAL VALUE IS USED TO DETERMINE THE ABOVE RATES

Note: A penalty of 10% totalling \$ 45.97 may be applied to this account if an instalment is not paid by the due date. Interest may also be charged at the rate of 7.87% per annum (calculated daily) in accordance with section 128 of the Local Government Act 1993. If you are experiencing financial difficulty, please contact us to discuss how we may be able to give you more time to pay your rates.

PAYMENT OPTIONS PLEASE SEE REVERSE

Property Details 3 Bayswater Road Moonah TAS 7009



**B PAY** Biller Code 868893  
Ref 54088497

**SPPOINT** Biller Code 868893  
Ref 54088497

BPAY\* this payment via internet or phone banking.  
BPAY-View\* view and pay this bill using internet banking.

**Centrepay** Ref 555050068K  
Cust Ref 5408849

BPAY-View\* Reg No 54088497

**POST billpay** Billpay Code 0716  
Ref 54088497



\*716 5408849 7

Property ID

5408849

Amount Now Due

\$459.70

Please retain for your records





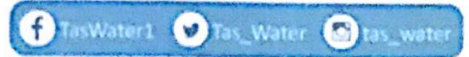
Tasmanian Water & Sewerage Corporation Pty Ltd  
ABN 47 152 220 433



J & A Atkinson Properties Pty Ltd  
19 Dapple Street  
NORWOOD TAS 7250

*paid  
20/9/21*

Page 1 of 2  
ALL ENQUIRIES & EMERGENCIES 13 6992  
EMAIL enquiries@taswater.com.au  
WEBSITE www.taswater.com.au  
POSTAL GPO BOX 1393 HOBART TAS 7001



**Tax Invoice** \*Indicates taxable supply

Account no.	271055081
Overdue	\$0.00
Total due	\$488.42
Due date	18/10/2021

5408849  
000556C

Statement no. 7715202328

Issued 11/09/2021

**Charge details**

**SERVICE ADDRESS**      **INSTALLATION NUMBER**      470062153  
3 Bayswater Road MOONAH TAS

**FIXED OR SERVICE CHARGES**

Full Fixed Water Charge - 20mm (01/07/21-30/09/21)	\$88.74
Full Fixed Sewerage Charge (01/07/21-30/09/21)	\$170.29
<b>Total</b>	<b>\$259.03</b>

**VARIABLE USAGE CHARGES**

Variable Water Charge (76 kL @ \$1.062/kL) (27/05/21-30/06/21)	\$80.71
Variable Water Charge (135 kL @ \$1.0991/kL) (01/07/21-31/08/21)	\$148.38
<b>Total</b>	<b>\$229.09</b>

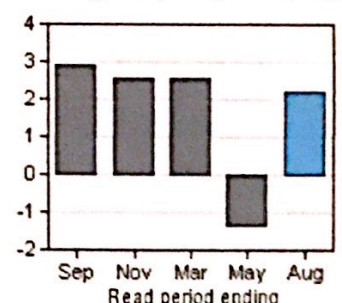
**TOTAL NEW CHARGES**      **\$488.12**

**Account summary**

Last Account	\$131.34
Paid / Adjusted	-\$131.04
Balance	\$0.30
New Charges	\$488.12
<b>Total Due</b>	<b>\$488.42</b>
GST	\$0.00

**Your usage**

Average daily usage in kilolitres



Current av. daily use: 2.2 kL/day  
Current av. daily cost: \$2.36/day

If paying in person please keep account intact

**Payment slip**

Account no.	271055081
Overdue	\$0.00
Total due	\$488.42
Due date	18/10/2021

See over page for payment options



**eNotices**  
For emailed notices  
taswater.enotices.com.au  
Reference No **E576765D5K**

**POST billpay®**

\*444 3991 271055081 33  
Service Tasmania 3991





Taswater Water & Sewerage Corporation Pty Ltd  
ABN 47 202 220188



J & A Atkinson Properties Pty Ltd  
19 Dapple Street  
NORWOOD TAS 7250

ALL ENQUIRIES & EMERGENCIES 13 6992  
EMAIL [enquiries@taswater.com.au](mailto:enquiries@taswater.com.au)  
WEBSITE [www.taswater.com.au](http://www.taswater.com.au)  
POSTAL GPO BOX 1393 HOBART TAS 7001



Account no.	271055081
Overdue	\$ 131.34
Due date	Immediately

Issued 16/07/2021

### Firm reminder notice

#### SERVICE ADDRESS

3 Bayswater Road, MOONAH, TAS

#### INSTALLATION NUMBER

470062153

Dear J & A Atkinson Properties Pty Ltd

Have you forgotten about us?

Our records show that your account is now overdue, and that payment is due immediately.

Last account overdue \$ 131.34

We understand that meeting financial obligations can sometimes be difficult. Please contact us for a confidential discussion if:-

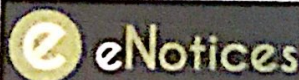
- You are experiencing hardship
- You would like to discuss a flexible payment arrangement
- You have questions about your account.

*paid  
17/7/21*

You can find more details about our dedicated Customer Support Program at [taswater.com.au/CustomerSupportProgram](http://taswater.com.au/CustomerSupportProgram) or by calling 13 6992.

If paying in person please keep account intact

Payment slip



For emailed notices  
[taswater.enotices.com.au](http://taswater.enotices.com.au)  
Reference No. 232741160Z

Account no.	271055081
Overdue	\$ 131.34
Due date	Immediately

POSTbillpay®



\*444 3991 271055081 33

Service Tasmania 3991

See over page for payment options



# Rate Notice



**Council Chambers**  
374 Main Road  
Glenorchy TAS 7010

**Postal Address**  
PO Box 103  
Glenorchy TAS 7010

**Customer Service**  
☎ (03) 6216 6800  
✉ gccmail@gcc.tas.gov.au

ABN 19 753 252 493  
www.gcc.tas.gov.au



3 4297 5408849 054  
**J & A Atkinson Properties Pty Ltd**  
19 Dapple Street  
Norwood TAS 7250

**Property ID**  
5408849

**Instalment 1**  
16-Aug-21 \$459.76

**Instalment 2**  
15-Oct-21 \$459.70

**Instalment 3**  
14-Jan-22 \$459.70

**Instalment 4**  
15-Mar-22 \$459.70

**Property Details**

3 Bayswater Road Moonah TAS 7009

**Adjusted Assessed Annual Value:** \$16,692  
**Land Value:** \$145,000 **Type:** HOUSE  
**Capital Value:** \$300,000

**Period of Rating** 01 July 2021 - 30 June 2022

**Date of Issue** 7-Jul-21

Charge	Rate	Value for Rating	Amount
General Rate - Residential	8.021	16,692	\$1,338.86
Recycling Service Charge 240 L/Fnight	\$101.00 / Unit	1	\$101.00
Waste Service Charge - 140 L/Fnight	\$96.00 / Unit	1	\$96.00
FOGO 240L Fortnightly	\$78.00 / unit	1	\$78.00
Fire Levy - Urban	1.348	16,692	\$225.00

**Total Current Rates and Charges** \$1,838.86

Less Pensioner Discount \$0.00

*paid 14/7/21*

**TOTAL DUE \$1,838.86**

THE ADJUSTED ASSESSED ANNUAL VALUE IS USED TO DETERMINE THE ABOVE RATES  
**Note: Payments made on or after the issue date may not be reflected on this notice.**

**Note:** A penalty of 10% totalling \$ 45.98 may be applied to this account if an instalment is not paid by the due date. Interest may also be charged at the rate of 7.87% per annum (calculated daily) in accordance with section 128 of the Local Government Act 1993. If you are experiencing financial difficulty, please contact us to discuss how we may be able to give you more time to pay your rates.

PAYMENT OPTIONS PLEASE SEE REVERSE

**Property Details** 3 Bayswater Road Moonah TAS 7009



**B** Biller Code 868893  
Ref 54088497

**b** Biller Code 868893  
Ref 54088497

**BPAY\*** this payment via internet or phone banking.  
**BPAY-View\*** view and pay this bill using internet banking.

**\*** Centrepay Ref 555050068K  
Cust Ref 5408849

**BPAY-View\* Reg No** 54088497

**POST** Billpay Code 0716  
billpay Ref 54088497



\*716 5408849 7

**Property ID**  
5408849

**Amount Now Due**  
\$459.76

Please retain for your records





grant thompson  
**PLUMBING**  
SERVICES

mobile 0417 878 963  
phone 4371 7671  
mail g.thompson@grantthompson.com.au  
mail 31 Kings Road Kingston Beach TAS 7050  
ABN 47 631 419 100  
License number 1164731

**Tax Invoice**

J & A Atkinson Properties PTY LTD  
ATF Atkinson Family Super Fund  
50 Kunama Close  
Kingston Beach TAS 7050

Invoice #: 00003914

COMMENT	TERMS	DATE
Terms 14 Days	Net 14	30/06/2021

CODE	DESCRIPTION	UNIT PRICE	No./ Units	EXTENDED PRICE	TAX CODE
002	Labour For property at 3 Bayswater road Moonah TAS 7009. Searching in attempt to locate high water volume usage / possible leaking water pipe as reported by Tas Water abnormal high reading. 14/10/2020	\$82.00	1.5	\$123.00	GST
002	Labour For further checks to water line & hot water cylinder pressure test hot water side. No visible signs externally or from brick wall foundation. Arrange to get internal access for internal inspection. 23/10/2020	\$82.00	1	\$82.00	GST
003	Materials For repairs to toilet cistern as evident leaking inlet & outlet valves along with new washer in stop tap as not shutting off. After repairs found water meter holding static with no other visible signs of any leaks.	\$26.00	1	\$26.00	GST
002	Labour For above works. 20/11/2020	\$82.00	1	\$82.00	GST

<b>Methods of Payment: Electronic Funds Transfer, Cheque or Cash</b>			
Bank	Westpac	SALE AMT.	\$313.00
BSB	037-015	GST	\$31.30
Account No.	131192	TOTAL AMT.	\$344.30
Account Name:	Grant Thompson Plumbing Services	PAID TODAY	\$0.00
Reference for EFT is your Invoice Number		BALANCE DUE	\$344.30

**Remittance**

J & A Atkinson Properties PTY LTD  
ATF Atkinson Family Super Fund  
50 Kunama Close  
Kingston Beach TAS 7050

Balance Due \$344.30  
Invoice No. 00003914

*paid 1/12/21*