

OWNERSHIP STATEMENT - Scogin Pty Ltd (Director: Scott Hall)

Mrs Gina Anne Hall
8 Gooseberry Retreat
JANE BROOK, WA, 6056

Tax Invoice - Statement 6

STATEMENT PERIOD	27/02/2019 - 29/03/2019
OPENING BALANCE	\$0.00
TOTAL PAYMENTS	\$1,122.46

RESIDENTIAL

57 White Gum Drive, Jane Brook, WA 6056

	MONEY OUT	MONEY IN
INCOME		
Athinoulla Merkouris Status:		
Rent \$440.00 Weekly Paid To 11/04/2019		
Rent - Paid from 15/03/2019 to 21/03/2019 (Effective 21/03/2019)		\$440.00
Inv:10073, \$100.50, Repair spa- operator error (GST Paid: \$9.14)		\$100.50
Rent - Paid from 22/03/2019 to 28/03/2019 (Effective 28/03/2019)		\$440.00
Rent - Paid from 29/03/2019 to 04/04/2019 (Effective 04/04/2019)		\$440.00
Rent - Paid from 05/04/2019 to 11/04/2019 (Effective 11/04/2019)		\$440.00
		<u>\$1,860.50</u>
		(Incl GST: \$9.14)
EXPENSE		
Management Fee (GST Paid: \$3.08)	\$33.88	
Tenant Invoice Fee (GST Paid: \$0.64)	\$7.03	
Management Fee (GST Paid: \$3.08)	\$33.88	
Management Fee (GST Paid: \$3.08)	\$33.88	
Brice Pest Management (Inv: INV #03008)		
Pest Control- all internal walls for bugs (GST Paid: \$17.00)	\$187.00	
Water Corporation (Inv: 9013164945)		
Water Usage and/or Service Charge Account (GST Paid: \$0.00)	\$397.49	
Management Fee (GST Paid: \$3.08)	\$33.88	
	<u>\$727.04</u>	
	(Incl GST: \$29.96)	
		BALANCE: \$1,133.46
Ownership Contributions & Expenses		
EXPENSE		
Postage & Sundries (GST Paid: \$1.00)	\$11.00	
	<u>\$11.00</u>	
	(Incl GST: \$1.00)	
CONTRIBUTION		
		<u>\$0.00</u>

Ownership Contributions & Expenses	MONEY OUT	MONEY IN
Ownership Account Balance		\$1,122.46
Ownership Payments	MONEY OUT	MONEY IN
29/03/2019 EFT to account Gina and Scott Hall Westpac Banking Corporation (736-087 XXXX 5255)	\$1,122.46	
TOTAL OWNERSHIP PAYMENTS		\$1,122.46
Balance Carried Forward		\$0.00



Brice Pest Management

PO Box 286
Darlington 6070
Ph: (08) 9299 6506
M: 0429965028
E: bricepest1@bigpond.com
ABN 54733986962

TAX INVOICE/STATEMENT

Gina & Scott Hall
C/- Professional 5 Star Realty
15 Victoria Street
Midland WA 6056

DATE 20 March 2019

DATE INVOICE No. 03008 DETAILS

CHARGES

20/3/19	General Pest treatment to all internal areas as required Carried out at 57 White Gum Drive Jane Brook	170.00
Work Order:359a-792		
		170.00
	GST	17.00

	A/C TOTAL \$	<u>187.00</u>

REMARKS:

BSB: 016359
ACCOUNT NO: 382175243

Or Cheques payable Brice Pest Management
PO Box 286
Darlington WA 6070

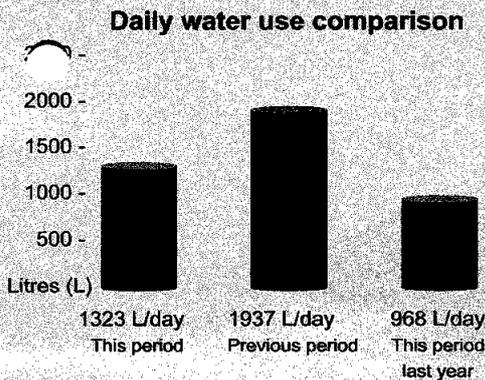
BRICE PEST MANAGEMENT

Water Use and Service Charge Account

Issue date 13 March 2019
 Bill ID 0103
 Account number 90 13164 94 5
 Please pay \$397.49
 Payment due by 29 Mar 2019

PROFESSIONALS 5 STAR REALTY
 PO BOX 3522
 MIDLAND WA 6056

Account for HOUSE AT 57 WHITE GUM DR JANE BROOK LOT 607
 Owner: SCOGIN PTY LTD



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

Description	Amount
Current charges due 29 March 2019	\$397.49
Total	\$397.49

Turn over for important information

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

Payment slip

Enquiries?
Need your account in an alternative format?
 Please call us on 13 13 85.
Concession Application
 If you have a valid Concession Card and are the owner and occupier of this property, call 1300 659 951 or go to watercorporation.com.au/concessions to apply.
Need more time to pay?
 Visit watercorporation.com.au/financialassistance or call 1300 659 752.
 **Interpreper Services 13 14 50**
Hearing or speech impaired?
 Phone us via the National Relay Service on 133 677.
Website: watercorporation.com.au/contact
Faults and Emergencies: (017) 13 13 75

57 WHITE GUM DR JANE BROOK LOT 607
Account number 90 13164 94 5
Please pay \$397.49
Payment due by 29 March 2019



Meter reading details

Meter number	This reading	Last reading	Use (kL)
BC1408233	12 Mar 2019 1724	9 Jan 2019 1642	82

Total water used in 62 days was 82 kilolitres (82000 litres)

How your water use charges have been calculated

Water use	82 kL at \$2.3750	\$194.75
Water use charges		\$194.75

YOUR NEXT USAGE PRICED AT	
next 150 kL	\$1.7820/kL
next 350 kL	\$2.3750/kL
over 500 kL	\$4.4420/kL

Your average daily use was 1323 Litres at \$3.14 per day.
The meter reading year ends in March 2019 and you revert to the lowest tariff.

How your service charges have been calculated

Water residential	1 Mar 2019 to 30 Apr 2019	
	Service charge for 1 residence	\$43.10
Sewerage residential	1 Mar 2019 to 30 Apr 2019	
	Based on the rateable value of \$22360	\$159.64
Service charges		\$202.74
Total charges		\$397.49

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

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

Information**OUR COMMITMENT TO YOU**

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

Ways to pay your account**Direct Debit**

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

Credit/Debit Card

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

BPAY®

Contact your bank or financial institution to arrange payment.

Bill Code: 8805 Ref: 90 13164 94 5

My Water

You can pay and manage your account online with My Water. To sign up you will need your Electronic Reference Number (ERN): 90131 64945 1788829.

Centrepay

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

Mail

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

BPAY View®

Receive, view and pay this bill using internet banking.
BPAY View Registration No - 90131649451788829

POST Billpay

Pay in person at any Post Office.

