

The John Superannuation Fund

08/22/23

Transaction Detail By Account July 2022 through June 2023

Type	Date	Num	Name	Amount	Balance
Net Investment Revenue					
Rent Recieved - 10 Aurum St As					
Deposit	1/07/2022		rent	150.00	150.00
Deposit	4/07/2022		rent	275.00	425.00
Deposit	11/07/2022		rent	275.00	700.00
Deposit	11/07/2022		rent	150.00	850.00
Deposit	15/07/2022		rent	150.00	1,000.00
Deposit	18/07/2022		rent	275.00	1,275.00
Deposit	22/07/2022		rent	150.00	1,425.00
Deposit	25/07/2022		rent	275.00	1,700.00
Deposit	29/07/2022		rent	150.00	1,850.00
Deposit	1/08/2022		rent	275.00	2,125.00
Deposit	5/08/2022		rent	150.00	2,275.00
Deposit	8/08/2022		rent	275.00	2,550.00
Deposit	12/08/2022		rent	150.00	2,700.00
Deposit	15/08/2022		rent	275.00	2,975.00
Deposit	19/08/2022		rent	150.00	3,125.00
Deposit	22/08/2022		rent	275.00	3,400.00
Deposit	26/08/2022		rent	150.00	3,550.00
Deposit	29/08/2022		rent	275.00	3,825.00
Deposit	2/09/2022		Rent Rec	150.00	3,975.00
Deposit	5/09/2022		Rent Rec	275.00	4,250.00
Deposit	9/09/2022		Rent Rec	150.00	4,400.00
Deposit	12/09/2022		Rent Rec	275.00	4,675.00
Deposit	16/09/2022		rent	150.00	4,825.00
Deposit	19/09/2022		rent	275.00	5,100.00
Deposit	23/09/2022		Rent Rec	150.00	5,250.00
Deposit	26/09/2022		Rent Rec	275.00	5,525.00
Deposit	27/09/2022		Rent Rec	150.00	5,675.00
Cheque	28/09/2022	bs	mucc super	-1,891.67	3,783.33
Cheque	28/09/2022	bs	mcphail super	-945.83	2,837.50
Cheque	28/09/2022	bs	mcphail super	-945.83	1,891.67
Deposit	3/10/2022		rent	275.00	2,166.67
Deposit	7/10/2022		rent	150.00	2,316.67
Deposit	10/10/2022		rent	275.00	2,591.67
Deposit	14/10/2022		rent	150.00	2,741.67
Deposit	17/10/2022		rent	275.00	3,016.67
Deposit	21/10/2022		rent	150.00	3,166.67
Deposit	24/10/2022		rent	275.00	3,441.67
Deposit	28/10/2022		rent	150.00	3,591.67
Deposit	31/10/2022		rent	275.00	3,866.67
Deposit	4/11/2022		rent	150.00	4,016.67
Deposit	7/11/2022		rent	275.00	4,291.67
Deposit	9/11/2022		rent	150.00	4,441.67
Deposit	14/11/2022		rent	275.00	4,716.67
Deposit	18/11/2022		rent	150.00	4,866.67
Deposit	21/11/2022		rent	275.00	5,141.67
Deposit	25/11/2022		rent	150.00	5,291.67
Deposit	28/11/2022		rent	275.00	5,566.67
Deposit	2/12/2022		rent	150.00	5,716.67
Deposit	5/12/2022		rent	275.00	5,991.67
Deposit	9/12/2022		rent	150.00	6,141.67
Deposit	12/12/2022		rent	275.00	6,416.67
Deposit	16/12/2022		rent	150.00	6,566.67
Deposit	19/12/2022		rent	275.00	6,841.67
Deposit	23/12/2022		rent	150.00	6,991.67
Deposit	28/12/2022		rent	275.00	7,266.67
Deposit	30/12/2022		rent	150.00	7,416.67
Cheque	30/12/2022	bs	mucc super	-1,841.67	5,575.00
Cheque	30/12/2022	bs	mcphail super	-920.83	4,654.17
Cheque	30/12/2022	bs	mcphail super	-920.83	3,733.34
Deposit	3/01/2023		rent	275.00	4,008.34
Deposit	6/01/2023		rent	150.00	4,158.34
Deposit	9/01/2023		rent	275.00	4,433.34
Deposit	13/01/2023		rent	150.00	4,583.34
Deposit	16/01/2023		rent	275.00	4,858.34
Deposit	23/01/2023		rent	150.00	5,008.34
Deposit	23/01/2023		rent	275.00	5,283.34
Deposit	27/01/2023		rent	150.00	5,433.34
Deposit	30/01/2023		rent	275.00	5,708.34
Deposit	3/02/2023		rent	150.00	5,858.34
Deposit	6/02/2023		rent	275.00	6,133.34

The John Superannuation Fund

08/22/23

Transaction Detail By Account July 2022 through June 2023

Type	Date	Num	Name	Amount	Balance
Deposit	10/02/2023		rent	150.00	6,283.34
Deposit	13/02/2023		rent	275.00	6,558.34
Deposit	17/02/2023		rent	150.00	6,708.34
Deposit	20/02/2023		rent	275.00	6,983.34
Deposit	24/02/2023		rent	150.00	7,133.34
Deposit	27/02/2023		rent	275.00	7,408.34
Deposit	3/03/2023		rent	150.00	7,558.34
Deposit	6/03/2023		rent	275.00	7,833.34
Deposit	10/03/2023		Rent Rec	150.00	7,983.34
Deposit	13/03/2023		Rent Rec	275.00	8,258.34
Deposit	17/03/2023		Rent Rec	150.00	8,408.34
Deposit	22/03/2023		Rent Rec	380.00	8,788.34
Deposit	24/03/2023		rent	150.00	8,938.34
Deposit	29/03/2023		Rent Rec	380.00	9,318.34
Cheque	30/03/2023	bs	mucc super	-1,911.67	7,406.67
Cheque	30/03/2023	bs	mcphail super	-955.83	6,450.84
Cheque	30/03/2023	bs	mcphail super	-955.84	5,495.00
Deposit	31/03/2023		Rent Rec	150.00	5,645.00
Deposit	5/04/2023		Rent Rec	380.00	6,025.00
Deposit	11/04/2023		Rent Rec	150.00	6,175.00
Deposit	11/04/2023		Rent Rec	380.00	6,555.00
Deposit	14/04/2023		rent	150.00	6,705.00
Deposit	19/04/2023		rent	380.00	7,085.00
Deposit	21/04/2023		Rent Rec	150.00	7,235.00
Deposit	26/04/2023		Rent Rec	380.00	7,615.00
Deposit	28/04/2023		rent	150.00	7,765.00
Deposit	3/05/2023		rent	380.00	8,145.00
Deposit	5/05/2023		rent	150.00	8,295.00
Deposit	10/05/2023		rent	380.00	8,675.00
Deposit	12/05/2023		Rent Rec	150.00	8,825.00
Deposit	17/05/2023		rent	380.00	9,205.00
Deposit	19/05/2023		rent	150.00	9,355.00
Deposit	24/05/2023		rent	380.00	9,735.00
Deposit	26/05/2023		renewed electrical	150.00	9,885.00
Deposit	31/05/2023		rent	380.00	10,265.00
Deposit	2/06/2023		rent	150.00	10,415.00
Deposit	7/06/2023		rent	380.00	10,795.00
Deposit	9/06/2023		rent	150.00	10,945.00
Deposit	14/06/2023		rent	380.00	11,325.00
Deposit	16/06/2023		rent	150.00	11,475.00
Cheque	19/06/2023	141	mucc super	-2,296.66	9,178.34
Cheque	19/06/2023	142	mcphail super	-1,148.33	8,030.01
Cheque	19/06/2023	142	mcphail super	-1,148.33	6,881.68
Deposit	21/06/2023		rent	380.00	7,261.68
Deposit	23/06/2023		renewed electrical	150.00	7,411.68
Deposit	28/06/2023		rent	380.00	7,791.68
Deposit	30/06/2023		renewed electrical	150.00	7,941.68
Total Rent Recieved - 10 Aurum St As				7,941.68	7,941.68
Total Net Investment Revenue				7,941.68	7,941.68
TOTAL				7,941.68	7,941.68

The John Superannuation Fund

08/22/23

Transaction Detail By Account July 2022 through June 2023

Type	Date	Num	Name	Memo	Amount	Balance
Property Expenses- 10 Aurum St						
Insurance						
Cheque	6/06/2023	bs	Precise Insura...		426.13	426.13
Total Insurance					426.13	426.13
Rates & Taxes						
Cheque	10/08/2022	bs	City of Belmont	council rates	583.24	583.24
Cheque	17/08/2022	137	WAWA	Water Rates	103.63	686.87
General Journal	12/10/2022			WAWA Oct 22	98.16	785.03
Cheque	8/12/2022	bs	land tax Aurum	land tax	453.95	1,238.98
Cheque	21/12/2022	138	WAWA	Water Rates	111.70	1,350.68
Cheque	25/01/2023	bs	land tax Aurum	land tax	37.45	1,388.13
Cheque	22/02/2023	bs	WAWA	Water Rates	110.38	1,498.51
Cheque	18/04/2023	140	WAWA	Water Rates	166.70	1,665.21
Cheque	14/06/2023	bs	WAWA	Water Rates	121.24	1,786.45
Total Rates & Taxes					1,786.45	1,786.45
Repairs & Maintenance						
Cheque	12/10/2022	bs	A J Willis plum...	Plumbing 00113	39.97	39.97
Cheque	12/04/2023	bs	renewed electri...	electrical lights	185.17	225.14
Total Repairs & Maintenance					225.14	225.14
Total Property Expenses- 10 Aurum St					2,437.72	2,437.72
TOTAL					2,437.72	2,437.72

CITY OF BELMONT RATE NOTICE

1 July 2022 – 30 June 2023
CEO: John Christie



See
Reverse
Side for
Important
Notices

051 11481

Gavin Robert McPhail and Antonio
Mucciarone and
Anna Lillian Mucciarone and JAGAMASO
PTY LTD and
MCPHAIL SUPERANNUATION PTY LTD
1 Rankin Wy

ASSESSMENT NUMBER 100542

DUE DATE 5 September 2022

DESCRIPTION OF RATED LAND

10-12 Aurum Street ASCOT 6104
Lot 176 DIA 67883

DATE OF ISSUE 1 August 2022
WARD East
GRV VALUATION \$17,680
MINIMUM RATE \$885.00
RATE (CENTS IN \$) 0.06906900
ESL CATEGORY/PROPERTY USE 1 / Commercial
ESL MINIMUM RATE \$93.00
ESL RATE (CENTS IN \$) 0.016213

DETAILS

Residential Rate
Emergency Services Levy
Rubbish Service 1 @ \$303.00
GST amount included in total \$0.00
ACCOUNT BALANCE

ARREARS	CURRENT	TOTAL
	\$1,221.14	\$1,221.14
	\$286.65	\$286.65
	\$303.00	\$303.00
		\$1,810.79

If you wish to take advantage of the discount offered, refer to the Option 1 total shown below.

If you wish to receive your Rates and Instalments via email in future then visit www.belmont.wa.gov.au/Services/Rates

Please note that payments received after 21 July 2022 will not be shown on this rate notice.

Important payment information

To be eligible for any payment options listed below the correct amount is REQUIRED by the due date. Payments not RECEIVED by the due date will incur daily interest. Please see over for more information.

OPTION 1 - DISCOUNTED TOTAL **\$1,749.73**
Discount of \$61.06 if payment is received by close of business on 5 September 2022

OPTION 2 - PAYMENT BY TWO INSTALMENTS

Cost of option 2	1st Instalment due	5 September 2022	\$915.35
\$20.00	2nd Instalment due	10 January 2023	\$915.44
	TOTAL OF OPTION 2		\$1,830.79

OPTION 3 - PAYMENT BY FOUR INSTALMENTS

Cost of option 3	1st Instalment due	5 September 2022	\$462.00
\$37.30	2nd Instalment due <td>7 November 2022 <td>\$462.00</td> </td>	7 November 2022 <td>\$462.00</td>	\$462.00
	3rd Instalment due <td>10 January 2023 <td>\$462.00</td> </td>	10 January 2023 <td>\$462.00</td>	\$462.00
	4th Instalment due <td>10 March 2023 <td>\$462.00</td> </td>	10 March 2023 <td>\$462.00</td>	\$462.00

Handwritten notes:
0572577 800 10/8/22 583.24
A046 012 0447 10/8/22 583.24
0567214 800 10/8/22 291.62
10/8/22 291.62

Tax Invoice
ABN: 41 768 752 077

Licence No: 7/1999/STABLE
Payment Reference No: 1536143

LOCAL GOVERNMENT ACT 1995
City Of Belmont Consolidated Local Law 2020

**APPLICATION FOR RENEWAL
OF REGISTRATION OF A STABLE PREMISES**

11 July 2022

Gavin Robert McPhail and others
1 Rankin Wy
BOORAGOON WA 6154

Stable Registration Renewal Fees

Due to impacts of COVID-19 (Coronavirus) on the community, the City has waived the Stable Premises Registration Renewal Fees for the 2022/2023 financial year.

FEE - \$0.00

Failure to comply will result in the premises being unregistered.

Stables Premises address: 10-12 Aurum Street ASCOT 6104

Registration holder: Gavin Robert McPhail, Antonio Mucciarone,
JAGAMASO PTY LTD, Anna Lillian Mucciarone and
MCPHAIL SUPERANNUATION PTY LTD

Registration holder address: 1 Rankin Wy, BOORAGOON WA 6154

Number of stalls: 8
Please make any alterations required.

I certify that the above information is correct:


LICENCE HOLDER SIGNATURE

21. 7. 22
Date

NAME OF LICENCE HOLDER (PRINT NAME CLEARLY)

Storme Town - John. Com. au.

EMAIL OF LICENCE HOLDER (FOR INSPECTION REPORTS)



IMPORTANT: The registration process is not complete until the signed form has been returned.

To complete the renewal process, please return this signed form to:

Safer Communities

City of Belmont

Locked Bag 379

CLOVERDALE WA 6985

or email to belmont@belmont.wa.gov.au

☐ **Licensee details have changed** - If the licensee details have changed, please complete the *Application for Variation of Name on Registration of a Stables Premises Form* which can be found at www.belmont.wa.gov.au and email the variation form to belmont@belmont.wa.gov.au along with this renewal form.

Precise Insurance Programs (WA) Pty Ltd
Authorised Representative of
Oracle Group Australia Pty Ltd
Australian Financial Services Licence No. 363610



Precise Insurance programs (WA) Pty Ltd
Phone: 0427 813 369 Fax: (08) 9238 1337
Email: Info@picinsurance.net.au

Tax Invoice
Insurance Summary

Mr Storme John
The John Superannuation Fund,
The Musha Super Fund and
The Mcphail Super Fund

Invoice#: 367662
Date: 08/06/2023

Policy Type: Landlord Insurance
Policy Number: 170A827015HPK
Period of Insurance: 01/05/23-01/05/24
Insurer: QBE Insurance

Descriptions	Sum Insured	Base Premium	GST	Stamp Duty	Total
Landlords Insurance (Excess \$800)					
Situation: 10 Aurum St, Ascot					
Building	\$250,000				
Liability	\$20,000,000				
Total		\$1,056.51	\$105.65	\$116.22	\$1,278.38



Please turn over for further payment methods and instructions



Billor Code: 20362
Ref: 4040388291277963



Pay by credit card (Visa, Mastercard, Amex or Diners)
at www.deft.com.au or
Call 1300 78 11 45. A surcharge may apply.
DEFT Reference Number: 4040388291277963

Total Basic Premium	\$1,056.51
Goods and Services Tax	\$105.65
Stamp Duty	\$116.22
Total	\$1,278.38



*498 404038 08291277963



Government of Western Australia
Department of Finance
RevenueWA

ABN: 99 593 347 728 FORM: LL

LAND TAX

BASED ON LAND OWNED AS AT 30 JUNE

001613
051



JAGAMASO PTY LTD & MCPHAIL
SUPERANNUATION PTY LTD AND OTHERS
1 RANKIN WAY
BOORAGOON WA 6154

CLIENT ID	2778365
PAYMENT REF	0510671939
DATE ISSUED	16 JANUARY 2023
DUE DATE	30 JANUARY 2023
AMOUNT DUE	\$112.35

Your land tax is overdue and you need to make payment now.

AMOUNT OUTSTANDING: \$112.35

We have contacted you previously about this debt, however it has still not been paid.

What you must do now

Pay the amount outstanding in full by 30 JANUARY 2023.

If you are having difficulty paying, please go to www.osr.wa.gov.au/paymylandtax for information about how to apply for a payment arrangement.

Advise the Office of State Revenue of any changes to your details by lodging an enquiry at www.osr.wa.gov.au/landtaxenquiry.

What happens if you do not pay

If you don't pay the outstanding amount or contact us, we may take legal action to collect the debt and you will need to pay the legal costs incurred, which may be substantial.

1853394 25/1 JOW 37.45
717691 25/1 MCPHAIL 37.45
A-358157 1236 25/1 MCPHAIL 37.45

This assessment is not subject to GST

Land Tax Payment Slip for Client ID: 2778365

Go paperless. Get your land tax assessment by email: www.osr.wa.gov.au/portal

Pay your assessment by:



via our website at www.osr.wa.gov.au/payments or phone **1300 133 676**
A credit or debit card administration fee will apply. Please visit our website for more information.
Your payment reference number is: **0510671939**

PAYMENT DUE BY
30 JANUARY 2023



Bill Code: 747097
Ref: 0510671939

Telephone & Internet Banking - BPAY®

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



*638 0510671939 \$112.35

anocode User code Customer reference number

831 066559 000000 510671932

For credit: RevenueWA

\$ 112.35

<0000011235> <066559> <000000510671932> >



Government of Western Australia
Department of Finance
RevenueWA

ABN: 99 593 347 728 FORM: LTA
Page 1 of

LAND TAX NOTICE OF ASSESSMENT BASED ON LAND OWNED AS AT 30 JUNE

009664
051



JAGAMASO PTY LTD & MCPHAIL
SUPERANNUATION PTY LTD AND OTHERS
1 RANKIN WAY
BOORAGOON WA 6154

CLIENT ID	2778365
PAYMENT REF	0503793926
DATE ISSUED	12 October 2022
DATE DUE	30 November 2022

IMPORTANT – You must notify RevenueWA of any errors or omissions in this notice
ASSESSMENT PERIOD: 2022/2023

PAYMENT OPTIONS FOR THIS ASSESSMENT

Option	Payment due by	Amount to Pay	
1 One Discounted Payment (Includes \$42.15 discount)	30 November 2022	\$1,361.85	\$1,361.85 Due by 30 November 2022
 *638 0503793926 \$1361.85 <i>8/2/22 \$ 816 1743 453.95 John Sore</i> <i>8/12/22 \$ 2708144 453.95 McPhail</i> <i>Tony P 453.95 Muel</i>			
2 Two Instalments (no discount or cost)	30 November 2022 5 April 2023	\$702.00 \$702.00	\$702.00 Due by 30 November 2022
 *638 0503793926 \$702.00			
3 Three Instalments (no discount or cost)	30 November 2022 5 April 2023 9 June 2023	\$468.00 \$468.00 \$468.00	\$468.00 Due by 30 November 2022
 *638 0503793926 \$468.00			

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

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

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

This assessment is not subject to GST

Land Tax Payment Slip for Client ID: 2778365

Go paperless. Get your land tax assessment by email: www.osr.wa.gov.au/portal

Pay your assessment by:



via our website at www.osr.wa.gov.au/payments or phone **1300 133 676**
A credit or debit card administration fee will apply. Please visit our website for more information.
Your payment reference number is: **0503793926**

PAYMENT DUE BY
30 November 2022



Billers Code: 747097
Ref: 0503793926

Telephone & Internet Banking – BPAY®

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



*638 0503793926 \$1361.85

Trancode

User code

Customer reference number

831

066559

000000 503793925

For credit: RevenueWA

\$ 1361.85

<0000136185>

<066559>

<000000503793925>

>



Government of Western Australia
Department of Finance
RevenueWA

ABN: 99 593 347 728 FORM: LTFI

LAND TAX

BASED ON LAND OWNED AS AT 30 JUNE

T 002395
051



JAGAMASO PTY LTD & MCPHAIL
SUPERANNUATION PTY LTD AND OTHERS
1 RANKIN WAY
BOORAGOON WA 6154

CLIENT ID	2778365
PAYMENT REF	0508685279
DATE ISSUED	12 December 2022
DUE DATE	3 January 2023
AMOUNT DUE	\$1,474.20

We have not received your land tax payment.

ASSESSMENT PERIOD: 2022/2023

This means that the discount and payment options shown on your assessment notice are no longer available and a late payment penalty of \$70.20, being 5% of the taxes outstanding, has been applied.

What you must do now

Make full payment of \$1,474.20 by 3 January 2023.

If you are having difficulty paying, please go to www.osr.wa.gov.au/paymylandtax for information about how to apply for a payment arrangement.

Advise the Office of State Revenue of any changes to your details by lodging an enquiry at www.osr.wa.gov.au/landtaxenquiry.

What happens if you do not pay

If you don't make your payment or contact us, we will need to take further action to collect the debt. This may include:

- commencing legal action to enforce payment; and
- lodging a memorial against the land title which will secure the outstanding tax and stop any dealings on the title, including transfers and refinancing.

Legal costs involved in this action may substantially increase the amount you need to pay.

This assessment is not subject to GST

Land Tax Payment Slip for Client ID: 2778365

Go paperless. Get your land tax assessment by email: www.osr.wa.gov.au/portal

Pay your assessment by:



via our website at www.osr.wa.gov.au/payments or phone **1300 133 676**
A credit or debit card administration fee will apply. Please visit our website for more information.
Your payment reference number is: **0508685279**

PAYMENT DUE BY
3 January 2023



Bill Code: 747097
Ref: 0508685279

Telephone & Internet Banking - Bpay®

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



*638 0508685279 \$1474.20

Trancode	User code	Customer reference number
831	066559	000000 508685274

For credit: RevenueWA

\$ 1474.20

<0000147420> <066559> <000000508685274> >



TAX INVOICE

13 Camden St, Perth, Belmont
BELMONT WA 6104
AUSTRALIA
ABN: 80009141379

Invoice Date
11 Apr 2023

Invoice Number
20230199

Reference
10 Aurum Street, ASCOT

ABN
31 622 499 512

Renewed Electrical Pty
Ltd.

16/66 Roberts Street,
Osborne Park WA 6017
(08) 6119 9192

admin@renewedelectrical.
com

www.renewedelectrical.co
m

Description	Quantity	Unit Price	GST	Amount AUD
ELECTRICAL SERVICES	1.00	505.00	10%	505.00

- Supplied and replaced two faulty light fittings.
- Ensured cable outside was safe by installing mounting block and blank plate.
- Disposed of old fittings.
- All in working order.

Subtotal 505.00

TOTAL GST 10% 50.50

TOTAL AUD 555.50

Due Date: 25 Apr 2023
Bank Transfer

ANZ: Renewed Electrical Pty Ltd.
BSB: 016370
ACC: 425432423

BPAY
Biller Code:
Reference:



View and pay online now

Moce SUPA

185.17 P 12/4/22

Johns ECU

185.17 D 12/4/23

McPhar

92.57 b 12/4/23 } Sum

McPhar

92.57 0, 12/4/23 }

AJ Willis Plumbing
6 Ennis Place
ASCOT WA 6104

INVOICE

Email: a.j.willis@bigpond.com
Phone 0429 478 255
ABN 62 982 620 554
P.L. No 7408 Gas Lic. 12873

INVOICE 00001103

DATE 11 10 2022

BILL TO:
MR S BIO JOHN
13 CAMDEN WAY
BELMONT

DESCRIPTION	HOURS	AMOUNT
WORK CARRIED OUT 10 AURUM ST. ASCOT 6104 SUPPLY AND INSTALL NEW SHOWER OUTLET UNBLOCK DRAINS FROM KITCHEN SINK , BATH ,AND TROUGH MATERIAL LABOUR 1 HR.		24.00 85.00
Mr. HANE 39.97		
John 39.97		
Mr. HANE 19.98		
Mr. HANE 19.98		
Total includes GST		10.90
		119.90

Direct Deposit Details BSB No. 086 131
Account Number 170220452
Account Name A J WILLIS.

If paying by Cheque, make all cheque payable to A. J. WILLIS

Thank you for your business!

Owned by the
people of WA.

Think climate change.
Be waterwise.



051/2905/

GR MCPHAIL & A & AL MUCCIARONE &
JAGAMASO & MCPHAIL SUPER FUND PTY LTD
1 RANKIN WAY
BOORAGOON WA 6154

ACCOUNT NUMBER 90 04965 00 3
WATER USE PERIOD 62 DAYS
BILL ID 0171
ISSUE DATE 4 AUG 2022

Your bill summary

Here is your latest water use and service charge account for the
stables, residence at 10-12 Aurum St Ascot Lot 176.

PLEASE PAY:

\$310.89

DUE BY:

22 Aug 2022

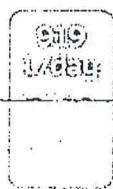
Handwritten notes:
Join JPL
MCC JPL
MCPHAIL
103.63
103.63
51.82
51.82
M11/22 \$71
M18 0590775 313p
3 M11/22
\$637115.1 ✓

Account summary

Opening balance		\$0.01CR
New charges	Due 22 Aug 2022	\$310.90
Total		\$310.89

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

Daily water use comparison



Same bill last year

1,047
L/day

Previous bill

952
L/day

This bill

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

Water use pricing

- You are currently in Tier 1.
- In 24kL you will enter Tier 2.
- You will reset to Tier 1 when your bill year ends in March 2023.

Learn more about how your charges are calculated at: watercorporation.com.au/understandingyourbill

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

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

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

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

126kL
THIS BILL
YEAR

Total water use this
bill year so far

(Continued on next page)

Sign up for water supply alerts



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

Go to watercorporation.com.au/supplyalerts to get started.

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051/2935/

GR MCPHAIL & A & AL MUCCIARONE &
JAGAMASO & MCPHAIL SUPER FUND PTY LTD
1 RANKIN WAY
BOORAGOON WA 6154

ACCOUNT NUMBER 90 04965 00 3
WATER USE PERIOD 62 DAYS
BILL ID 0172
ISSUE DATE 5 OCT 2022

Your bill summary

Here is your latest water use and service charge account for the
stables, residence at 10-12 Aurum St Ascot Lot 176.

PLEASE PAY:
\$294.47

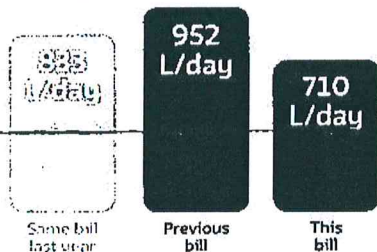
DUE BY:
21 Oct 2022

Account summary

Opening balance		\$0.01CR
New charges	Due 21 Oct 2022	\$294.48
Total		\$294.47

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

Daily water use comparison



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

Water use pricing

- You are currently in Tier 2.
- In 330kL you will enter Tier 3.
- You will reset to Tier 1 when your bill year ends in March 2023.

Learn more about how your charges are calculated at watercorporation.com.au/understandyourbill

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

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

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

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



(Continued on next page)

Sign up for water
supply alerts



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Go to watercorporation.com.au/supplyalerts to get started.

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051/4449/

GR MCPHAIL & A & AL MUCCIARONE &
JAGAMASO & MCPHAIL SUPER FUND PTY LTD
1 RANKIN WAY
BOORAGOON WA 6154

ACCOUNT NUMBER 90 04965 00 3
WATER USE PERIOD 59 DAYS
BILL ID 0173
ISSUE DATE 5 DEC 2022

Your bill summary

Here is your latest water use and service charge account for the
stables, residence at 10-12 Aurum St Ascot Lot 176.

John
Mucciaroni
MCPHAIL

111-70 21/12/22 91AM # 940
111-69 21/12/22 W 787973
111-69 21/12/22 31AM 9004
734467

PLEASE PAY:
\$335.08

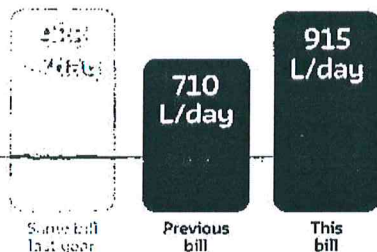
DUE BY:
21 Dec 2022

Account summary

Opening balance	\$0.01CR
New charges	\$335.09
Total	\$335.08

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

Daily water use comparison



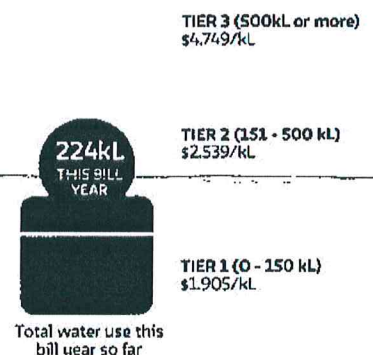
Tell us a bit more about your household to find out how your water use compares to homes like yours. Visit watercorporation.com.au/waterwisestatus

Water use pricing

- You are currently in Tier 2.
- In 276kL you will enter Tier 3.
- You will reset to Tier 1 when your bill year ends in March 2023.

Learn more about how your charges are calculated at: watercorporation.com.au/understandingyourbill

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



(Continued on next page)

Sign up for water supply alerts



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

Go to watercorporation.com.au/supplyalerts to get started.

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TONY 195901 F20

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Be waterwise.



GR MCPHAIL & A & AL MUCCIARONE &
JAGAMASO & MCPHAIL SUPER FUND PTY LTD
1 RANKIN WAY
BOORAGOON WA 6154

051/884/

ACCOUNT NUMBER 90 04965 00 3
WATER USE PERIOD 62 DAYS
BILL ID 0174
ISSUE DATE 6 FEB 2023

Your bill summary

Here is your latest **water use and service charge account** for the
stables, residence at 10-12 Aurum St Ascot Lot 176.

PLEASE PAY:

\$331.13

DUE BY:

22 Feb 2023

Account summary

New charges

Due 22 Feb 2023

\$331.13

Total

\$331.13

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

Daily water use comparison



Save a bill
last year

915
L/day

Previous
bill

887
L/day

This
bill

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

Water use pricing

- You are currently in Tier 2.
- In 221kL you will enter Tier 3.
- You will reset to Tier 1 when your bill
year ends in March 2023.

Learn more about how your charges are
calculated at: watercorporation.com.au/understandingyourbill

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

279kL
THIS BILL
YEAR

Total water use this
bill year so far

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

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

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

Important information about your account

- We estimated this reading because we were unable to read your meter. We based the estimate on the property's water use from the same time last year. Find out why estimates happen, dispute the reading or submit your own at watercorporation.com.au/estimate

(Continued on next page)

No water?

Be the first to know.
Sign up for water
supply alerts.



watercorporation.com.au/supplyalerts

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Be waterwise.



051/255/

GR MCPHAIL & A & AL MUCCIARONE &
JAGAMASO & MCPHAIL SUPER FUND PTY LTD
1 RANKIN WAY
BOORAGOON WA 6154

ACCOUNT NUMBER 90 04965 00 3
WATER USE PERIOD 60 DAYS
BILL ID 0175
ISSUE DATE 4 APR 2023

Your bill summary

Here is your latest water use and service charge account for the
stables, residence at 10-12 Aurum St Ascot Lot 176.

18/4/23 # 775 716 5731 MCKINNON SW 166.70
18/4 # 540 5391 JORDAN SW 166.70
MCPHAIL
MCKINNON
18/4 83.35
81.35

PLEASE PAY:
\$500.11
DUE BY:
20 Apr 2023

Account summary

Opening balance

New charges

Total

Due 20 Apr 2023

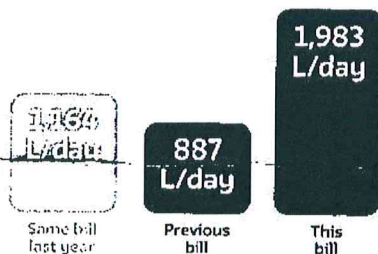
\$0.01CR

\$500.12

\$500.11

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

Daily water use comparison



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

Water use pricing

- This is the final reading for your water use year. You will reset to Tier 1 on your next bill.

Learn more about how your charges are calculated at: watercorporation.com.au/understandingyourbill

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



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

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

TIER 1 (0 - 150 kL)
\$1.90S/kL

Total water use this
bill year so far

(Continued on next page)

Wind powered water?

We're moving to more renewable power to be net zero by 2035.

Q 'Our water' to learn more.

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051/4428/

GR MCPHAIL & A & AL MUCCIARONE &
JAGAMASO & MCPHAIL SUPER FUND PTY LTD
1 RANKIN WAY
BOORAGOON WA 6154

ACCOUNT NUMBER 90 04965 00 3
WATER USE PERIOD 59 DAYS
BILL ID 0176
ISSUE DATE 2 JUN 2023

Your bill summary

Here is your latest water use and service charge account for the
stables, residence at 10-12 Aurum St Ascot Lot 176.

PLEASE PAY:

\$363.72

DUE BY:

19 Jun 2023

Account summary

New charges

Due 19 Jun 2023

\$363.72

Total

\$363.72

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

Daily water use comparison



Same bill
last year

**1,983
L/day**

Previous
bill

**1,475
L/day**

This
bill

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

Water use pricing

- You are currently in Tier 1.
- In 63kL you will enter Tier 2.
- You will reset to Tier 1 when your bill year ends in March 2024.

Learn more about how your charges are
calculated at: watercorporation.com.au/understandingyourbill

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

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

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

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

Total water use this
bill year so far

(Continued on next page)

It's time for the Winter Sprinkler Switch-off

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

watercorporation.com.au/wintersprinklerswitchoff

Depreciation Worksheet

2023

Title 10 Aurum Street 1/3 share
 Transfer to 3 Rental: 10 Aurum Street
 Private Use % (default private use % for this worksheet)

Total Cost	Opening	Acquisition Date	Acquisition Cost	Total Value	Rate %	Type P/D	Decline in Value	Private Portion	Closing
All Assets (8)									
Washing machine									
678	46		0	46	20.00	D	9	0	37
Roof replacement									
15,000	11,600		0	11,600	2.50	S	375	0	11,225
Blinds									
661	201		0	201	20.00	D	40	0	161
Kitchen									
1,426	1,242		0	1,242	2.50	P	36	0	1,206
Range hood									
404	159		0	159	16.67	D	27	0	132
Airconditioner									
2,600	1,517		0	1,517	10.00	D	152	0	1,365
Vinyl floor covering									
800	258		0	258	20.00	D	52	0	206
Oven									
529	208		0	208	16.67	D	35	0	173

Total Cost	Opening	Acquisition Cost	Total Value	Decline in Value	Private	Closing
22,098	15,231	0	15,231	726	0	14,505

		Deduct for Private Use		0	
		Net Depreciation			
Disposals:	Deduct for Private Use				
	Net Adjustment				
		Total Claimed for Depreciation		726	

Total Assets - 8 [On hand the full year - 8, Acquisitions - 0, Disposals - 0]

22098
 - 14505
 Acc depre 7593
 1/3 2531