

**Rates and Charges  
Notice**  
1 July 2022 - 30 June 2023  
WARD - Cabravale



Ta & Tan Prop Pty Ltd  
15 Medora Street  
CABARITA NSW 2137



006  
I001002  
R1\_2003

Please call for:  
Customer Service (02) 9725 0222  
Call Centre (02) 9725 1906  
TTY (02) 9725 4249  
Fax No.

If the address is incorrect please advise Council in writing by mail, fax or email.

Posting Date **12/07/2022**

ASSESSMENT NUMBER **217325**

DUE DATE **31/08/2022**

Category **Residential**

**PROPERTY Location and Description**

Innisfail Road WAKELEY NSW 2176  
5 DP 258895



Bill Code: 8912  
Assess No. 217325

**\$1,517.66**

OR

**PARTICULARS of Rates and Charges**

ITEMS	RATEABLE VALUE BASE DATE 01/07/2019	CENTS IN \$/ BASE AMOUNT	AMOUNT
Primary Residential	519000	0.00108111	\$561.10
Residential Base Amount	1	414.93	\$414.93
Domestic Waste Charge	1	51663.00	\$516.63
Water Residential	1	2500.00	\$25.00
			<b>\$1,517.66</b>

Payments by Instalments

FIRST 31/08/22	<b>\$380.66</b>
SECOND 30/11/22	<b>\$379.00</b>
THIRD 28/02/23	<b>\$379.00</b>
FOURTH 31/05/23	<b>\$379.00</b>

Interest charges are calculated on overdue rates and charges at a rate of 10.00% per annum

**\$1,517.66**

GST EXEMPT

For payment options please check the back of this form.

**Did you know, you can pay your rates in person at any Commonwealth Bank Branch even if you do not hold an account with them.**

**Commonwealth Bank**  
Commonwealth Bank of Australia  
48 123 123 124  
FAIRFIELD, NSW

**POST billpay**



\*233 05000217325

**CREDIT**

Date / /

For emailed notices:  
[fairfieldcity.enotices.com.au](http://fairfieldcity.enotices.com.au)  
Reference No: AE8CBD977H

NAME: Ta & Tan Prop Pty Ltd  
LOCATION: 11 Innisfail Road WAKELEY NSW 2176  
ASSESS NO: 217325  
TOTAL AMOUNT: \$1,517.66  
INSTALMENT AMOUNT: \$380.66

Please fill in the following particulars of cheques. Proceeds of cheques, whilst credited to the account, are generally not available until cleared. Please refer to your account terms and conditions for details.

BANK  
BRANCH  
ACCOUNT CODE: **831** USER CODE: **6779** CUSTOMER ASSESS. 5000 2173 25

FOR CREDIT OF **FAIRFIELD CITY COUNCIL**

Total \$

Recy 20/1/23  
St George bk  
Phone payment  
\$1886.23

11 INNSFAIL RD  
NAKELEY NSW

**Renewal**

Tan Hung Ta  
126-128 Victoria Road  
DRUMMOYNE NSW 2047

**MEMORANDUM:** 17120149  
**CLIENT REF:** MEMTANH001  
**INVOICE NUMBER:** I50583  
**DATE:** 18/01/23  
**POLICY NUMBER:** 178765  
**EXECUTIVE:** Brett Pentecost

**INSURER:** ST GEORGE UNDERWRITING AGENCY  
PO Box 3701  
SUCCESS WA 6964

**INSURED:** Tan Hung Ta

**PERIOD:** 15/01/23 to 15/01/24 At 4pm Local Time

**CLASS:** Landlords Insurance Package

Premium	1,231.49
Fire/SES Levy*	123.62
U/W GST	145.01
Stamp Duty	134.15
Policy Fee	95.00
Brokers Fee	125.21
Br Fee GST	12.52

**Sub Total** **1,867.00**

**PARTICULARS:**

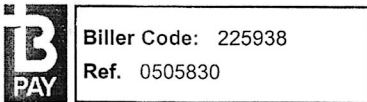
Renewal of Landlord Property Policy

**AMOUNT PAYABLE** **\$1,867.00**

**AMOUNT PAYABLE BY CREDIT CARD** **\$1,886.23**  
(Service Fee of 1.03% applies)

**\*Note:** Fire Levy for risks in NSW contains the State Emergency Services contribution.

**PAYMENT OPTIONS**



**Billers Code:** 225938  
**Ref.** 0505830

**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

**OTHER PAYMENT OPTIONS AVAILABLE:**  
Please contact Capricorn Insurance Services on 1300 761 780 for alternative payment options

PLEASE REFER TO IMPORTANT INFORMATION ON REVERSE

**AMOUNT PAYABLE:** **\$1,867.00**

**Please Note:**  
Credit Card payments will attract a service fee of **1.03%**.

**AMOUNT PAYABLE BY CREDIT CARD:** **\$1,886.23**

922310

Last bill	Payments	Balance	This bill	Total amount due
\$363.55	\$363.55	\$0.00	\$309.54	<b>\$309.54</b>

TA AND TAN PROPERTY PTY LTD  
C/- RAY WHITE CANLEY HEIGHTS  
228 CANLEY VALE RD  
CANLEY HEIGHTS NSW 2166

Please pay by

**09/08/22**

Account number

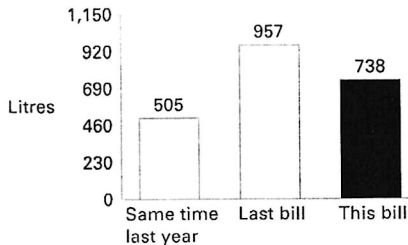
**4489 590**

**Account for residential property**

**11 Innisfail Rd Wakeley**

<b>Fixed charges - GST free</b>	1 Jul 22 - 30 Sep 22	\$
Water service		14.12
Wastewater (sewerage) service		146.06
<b>Usage charges - GST free</b>	27 Apr 22 - 19 Jul 22	
Water	27/04 - 30/06	47 kL at \$2.3800 a kL 111.86
	01/07 - 19/07	15 kL at \$2.5000 a kL <i>See over for details</i> 37.50
<b>Total amount due</b>		<b>\$309.54</b>

**Your average daily usage**



1000 litres  
=  
1 kilolitre

How much water did you use?

*Continued over*



BPAY®: Internet or phone banking.  
Bill code: 45435 Ref no.: 4489 590 0007

Online ID: 8093039

**Card payments:**  
0.4% fee applies



Telephone payments: MasterCard or VISA.  
Call **1300 12 34 58** (24 hour service)

Payment number

**4489 590 0007**



Direct Debit: from your bank account or credit card.  
Visit [sydneywater.com.au/directdebit](http://sydneywater.com.au/directdebit)

Please pay by

**09/08/22**



Internet payments: MasterCard, VISA or PayPal.  
Visit [sydneywater.com.au/pay](http://sydneywater.com.au/pay)

Total amount due

**\$309.54**

TRAN CODE USER CODE CUSTOMER REFERENCE NUMBER  
831 066859 000044895900007

<0000030954> <066859> <000044895900007> > 309.54  
347.68  
376.70  
348.45  
Total = 1382.37

Last bill	Payments	Balance	This bill	Total amount due
\$309.54	\$309.54	\$0.00	\$347.68	<b>\$347.68</b>

TA AND TAN PROPERTY PTY LTD  
C/- RAY WHITE CANLEY HEIGHTS  
228 CANLEY VALE RD  
CANLEY HEIGHTS NSW 2166

Please pay by

**08/11/22**

Account number

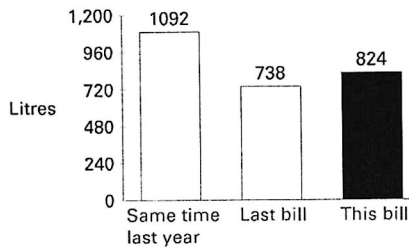
**4489 590**

**Account for residential property**

**11 Innisfail Rd Wakeley**

<b>Fixed charges - GST free</b>	1 Oct 22 - 31 Dec 22	\$
Water service		14.12
Wastewater (sewerage) service		146.06
<b>Usage charges - GST free</b>	20 Jul 22 - 18 Oct 22	
Water	20/07 - 18/10 75 kL at \$2.5000 a kL <i>See over for details</i>	187.50
<b>Total amount due</b>		<b>\$347.68</b>

**Your average daily usage**



1000 litres  
=  
1 kilolitre

**How much water did you use?**

*Continued over*



BPAY®: Internet or phone banking.  
Billers code: 45435 Ref no.: 4489 590 0007

Online ID: 8093039

**Card payments:**  
0.4% fee applies



Telephone payments: MasterCard or VISA.  
Call **1300 12 34 58** (24 hour service)

Payment number

**4489 590 0007**



**Direct Debit:** from your bank account or credit card.  
Visit [sydneywater.com.au/directdebit](http://sydneywater.com.au/directdebit)

Please pay by

**08/11/22**



**Internet payments:** MasterCard, VISA or PayPal.  
Visit [sydneywater.com.au/pay](http://sydneywater.com.au/pay)

Total amount due

**\$347.68**

TRAN CODE	USER CODE	CUSTOMER REFERENCE NUMBER
831	066859	000044895900007

Last bill	Payments	Balance	This bill	Total amount due
\$347.68	\$347.68	\$0.00	\$376.70	<b>\$376.70</b>

Please pay by

**08/02/23**

Account number

**4489 590**

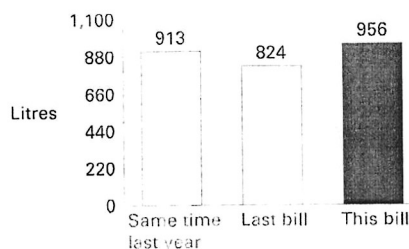
TA AND TAN PROPERTY PTY LTD  
 C/- RAY WHITE CANLEY HEIGHTS  
 228 CANLEY VALE RD  
 CANLEY HEIGHTS NSW 2166

## Account for residential property

11 Innisfail Rd Wakeley

<b>Fixed charges - GST free</b>	1 Jan 23 - 31 Mar 23	\$
Water service		13.81
Wastewater (sewerage) service		142.89
<b>Usage charges - GST free</b>	19 Oct 22 - 18 Jan 23	
Water	19/10 - 18/01 88 kL at \$2.5000 a kL <i>See over for details</i>	220.00
<b>Total amount due</b>		<b>\$376.70</b>

### Your average daily usage



1000 litres  
=  
1 kilolitre

How much water did you use?

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 18 January 2023

Account for 11 Innisfail Rd Wakeley



BPAY®: Internet or phone banking.  
 Biller code: 45435 Ref no.: 4489 590 0007

Online ID: 8093039

Card payments:  
 0.4% fee applies



Telephone payments: MasterCard or VISA.  
 Call **1300 12 34 53** (24 hour service)

Payment number

**4489 590 0007**



Direct Debit: from your bank account or credit card.  
 Visit [sydneywater.com.au/directdebit](http://sydneywater.com.au/directdebit)

Please pay by

**08/02/23**



Internet payments: MasterCard, VISA or PayPal.  
 Visit [sydneywater.com.au/pay](http://sydneywater.com.au/pay)

Total amount due

**\$376.70**

TRAN CODE    USER CODE    CUSTOMER REFERENCE NUMBER  
 831            066859            000044895900007

<0000037670> <066859> <000044895900007> >

Last bill	Payments	Balance	This bill	Total amount due
\$376.70	\$376.70	\$0.00	\$348.45	<b>\$348.45</b>

TA AND TAN PROPERTY PTY LTD  
 C/- RAY WHITE CANLEY HEIGHTS  
 228 CANLEY VALE RD  
 CANLEY HEIGHTS NSW 2166

Please pay by

**12/05/23**

Account number

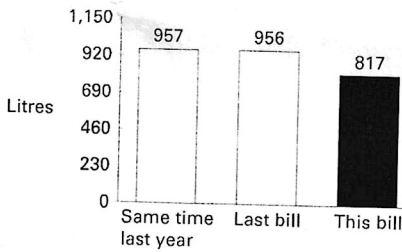
**4489 590**

**Account for residential property**

**11 Innisfail Rd Wakeley**

Fixed charges - GST free	1 Apr 23 - 30 Jun 23	
Water service		\$ 13.97
Wastewater (sewerage) service		144.48
<b>Usage charges - GST free</b>	<b>19 Jan 23 - 21 Apr 23</b>	
Water	76 kL at \$2.5000 a kL <i>See over for details</i>	190.00
<b>Total amount due</b>		<b>\$348.45</b>

**Your average daily usage**



1000 litres = 1 kilolitre

How much water did you use?

Continued over

**BPAY@:** Internet or phone banking.  
 Biller code: 45435 Ref no.: 4489 590 0007

Online ID: 8093039

**Card payments:**  
 0.4% fee applies

**Telephone payments:** MasterCard or VISA.  
 Call **1300 12 34 58** (24 hour service)

Payment number

**4489 590 0007**

**Direct Debit:** from your bank account or credit card.  
 Visit [sydneywater.com.au/myaccount](http://sydneywater.com.au/myaccount)

Please pay by

**12/05/23**

**Internet payments:** MasterCard, VISA or PayPal.  
 Visit [sydneywater.com.au/pay](http://sydneywater.com.au/pay)

Total amount due

**\$348.45**

TRAN CODE USER CODE CUSTOMER REFERENCE NUMBER  
 831 066859 000044895900007