

Tax Invoice Number: 2217360

Suite 10.03, Level 10, 133 Castlereagh St
Sydney 2000 Australia

28 May 2021

All Correspondence to:

The Trustees
Aldred Superannuation Fund
Unit B802
780 Bourke Street
REDFERN NSW 2016
dave@wavegen.org

P.O. Box A308
Sydney South, NSW 1235

Telephone: (02) 9267 7655
International: (61 2) 9267 7655

Facsimile: (61 2) 9266 0243
International : (61 2) 9266 0243

www.therogersgroup.com.au
Email: admin@therogersgroup.com.au

No responsibility is taken for the security of any
correspondence sent via email to this office

MEMORANDUM OF FEES

TO: PROFESSIONAL SERVICES

Preparation of the Financial Statements for the Aldred Superannuation Fund for
the year ended 30 June 2020

Preparation and lodgement of the Income Tax Return for the year ended 30
June 2020

	\$3,000.00
GST thereon	<u>\$300.00</u>
Total now due	<u>\$3,300.00</u>

With Compliments,

For your convenience below are our bank account details should you wish to directly deposit
money into our account.

Please note that if you are paying via Internet Banking, please note the Invoice number of the
Invoice you are paying.

Account Name: The Rogers Group Limited Partnership
Account Number: 55927 8329
BSB: 082 401
National Australia Bank

Ref: CJR: MK



Tax agent
64941004

Tax Invoice Number: 2217359

Suite 10.03, Level 10, 133 Castlereagh St
Sydney 2000 Australia

28 May 2021

All Correspondence to:

The Trustees
Aldred Superannuation Fund
Unit B802
780 Bourke Street
REDFERN NSW 2016
dave@wavegen.org

P.O. Box A308
Sydney South, NSW 1235

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MEMORANDUM OF FEES

TO: PROFESSIONAL SERVICES

Preparation of the Financial Statements for the Aldred Superannuation Fund for
the year ended 30 June 2019

Preparation and lodgement of the Income Tax Return for the year ended 30
June 2019

	\$3,000.00
GST thereon	<u>\$300.00</u>
Total now due	<u>\$3,300.00</u>

With Compliments,

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Please note that if you are paying via Internet Banking, please note the Invoice number of the
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Account Name: The Rogers Group Limited Partnership
Account Number: 55927 8329
BSB: 082 401
National Australia Bank

Ref: CJR: MK



Tax agent
64941004



THE ROGERS GROUP

CHARTERED ACCOUNTANTS

Tax Invoice Number: 2217361

28 May 2021

The Trustees
Aldred Superannuation Fund
Unit B802
780 Bourke Street
REDFERN NSW 2016
dave@wavegen.org

Principal: Catriona J. Rogers FCA B Comm Dip FC

Suite 10.03, Level 10, 133 Castlereagh St
Sydney 2000 Australia

All Correspondence to:

P.O. Box A308
Sydney South, NSW 1235

Telephone: (02) 9267 7655
International: (61 2) 9267 7655

Facsimile: (61 2) 9266 0243
International : (61 2) 9266 0243

www.therogersgroup.com.au
Email: admin@therogersgroup.com.au

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MEMORANDUM OF FEES

TO: PROFESSIONAL SERVICES

Organising the audit of The Aldred Superannuation Fund for the years ended
30 June 2019 and 30 June 2020

Liaising with the Auditor, as required

	\$500.00
GST thereon	<u>\$50.00</u>
Total now due	<u>\$550.00</u>

With Compliments,

For your convenience below are our bank account details should you wish to directly deposit
money into our account.

Please note that if you are paying via Internet Banking, please note the Invoice number of the
Invoice you are paying.

Account Name: The Rogers Group Limited Partnership
Account Number: 55927 8329
BSB: 082 401
National Australia Bank

Ref: CJR: MK



Tax agent
64941004



THE ROGERS GROUP
CHARTERED ACCOUNTANTS

Tax Invoice Number: 2217249

9 April 2021

The Trustees
The Aldred Super
C/- Mr D Aldred
Dave@wavegen.org

MEMORANDUM OF FEES

TO: PROFESSIONAL SERVICES

Attendance at Consultancy meeting, 9th April 2021

Fees, as agreed:	\$900.00
GST thereon	<u>\$90.00</u>
Total now due	<u>\$990.00</u>

With Compliments,

For your convenience below are our bank account details should you wish to directly deposit money into our account.

Please note that if you are paying via Internet Banking, please note the Invoice number of the Invoice you are paying.

Account Name: The Rogers Group Limited Partnership
Account Number: 55927 8329
BSB: 082 401
National Australia Bank

Ref: CJR:MK

Principal: Cairiona J. Rogers FCA B Comm Dip FC

Suite 10.03, Level 10, 133 Castlereagh St
Sydney 2000 Australia

All Correspondence to:

P.O. Box A308
Sydney South, NSW 1235

Telephone: (02) 9267 7655
International: (61 2) 9267 7655

Facsimile: (61 2) 9266 0243
International : (61 2) 9266 0243

www.therogersgroup.com.au
Email: admin@therogersgroup.com.au

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correspondence sent via email to this office



Tax agent
64941004

Invoice

**From**

Fintax Accountants Pty Ltd
Shop 1
1-3 Botany Road
Waterloo, NSW, 2017
Australia
ABN : 51 166 076 357

Invoice No.

INV-2018295

Date

20 Mar 2021

Invoice Due

20 Mar 2021

To

Aldred Super
Australia

Description	Quantity	Rate	Amount
2019-20 FY SMSF Tax Return Preparation and Lodgement Fees (Including Bookkeeping, Financial Reports and Other Reports, Audit Report & Fees)	1	2200.00	\$ 2200.00
Sub Total			2,200.00
Total			\$ 2,200.00
Paid to Date			\$ 2,200.00
Balance			\$ 0.00

Our banking details are as follows:

A/C Name: Fintax Accountants

BSB: 062-231

A/C No.: 10417227

SWIFT/BIC Code: CTBAAU2S

Commonwealth Bank.

Your prompt payment is appreciated.

Feel free to contact us.

Phone: (02) 9698 2851

Email: info@fintaxaccountants.com.au

Website: <http://fintaxaccountants.com.au/>

Tax Invoice

**From**

Fintax Accountants Pty Ltd
Shop 1
1-3 Botany Road
Waterloo, NSW, 2017
Australia
ABN : 51 166 076 357

Invoice No.

INV-2018280

Date

01 Dec 2020

Invoice Due

01 Dec 2020

To

Aldred Super
Australia

Description	Quantity	Rate	Amount
2018-19 FY SMSF Tax Return Preparation and Lodgement Fees (Including Bookkeeping, Financial Reports and Other Reports, Audit Report & Fees)	1	2200.00	\$ 2200.00

Sub Total 2,200.00

Total \$ 2,200.00

Paid to Date \$ 0.00

Balance	
	\$ 2,200.00

Invoice Note

Thank you for your ongoing business with us.

Our banking details are as follows:

A/C Name: Fintax Accountants

BSB: 062-231

A/C No.: 10417227

SWIFT/BIC Code: CTBAAU2S

Commonwealth Bank.

Your prompt payment is appreciated.

Feel free to contact us.

Phone: (02) 9698 2851

Email: info@fintaxaccountants.com.au

Website: <http://fintaxaccountants.com.au/>



Return undelivered mail only to:
PO Box 353
FLINDERS LANE VIC 8009

ALDRED ENGINEERING PTY LIMITED
ATTN: DAVID ALDRED
FACTORY 12 / 17 CEMENTERY ROAD
HELENSBURGH NSW 2508

Electricity Account Tax Invoice

Momentum Energy Pty Ltd ABN 42 100 569 159

Customer Care

1300 662 778
Mon-Fri 8am-7pm AEST

Online

momentum.com.au/myaccount

Email

info@momentum.com.au

Electricity faults 24hrs

See over - site details

Post

P.O. Box 353
FLINDERS LANE
VIC 8009

Account number

681464

Invoice No

10391872

Issue date

21 July 2020

Your Electricity Account

ACCOUNT SUMMARY

Opening Balance 17/04/2020	-\$ 8.22
Prompt Payment Discount 18/04/2020	-\$ 19.67
Balance before this period's charges	-\$ 27.89
Electricity charges (please see over for details)	\$ 902.42
(GST included on the invoice \$ 82.04)	
Total charges this period (GST incl)	\$ 902.42
Total Amount Due	\$ 874.53
Less Direct Debit Discount if paid by Due Date	-\$ 18.06
Total Discounted Amount Due	\$ 856.47
GST on this period's discounted charges if paid by 12 Aug 2020	\$ 80.23

Amount due:

\$ 874.53

Due date: **12 August 2020**

This is a statement ONLY for your tax purposes. Please do not pay the account. The amount mentioned above will be Direct Debited from your account as per the above Due Date.

You may request that estimated amounts in this bill be adjusted by sending a valid meter reading to us. Follow the steps at momentum.com.au/readingmeters or call us



Thanks for doing energy better.

By choosing a 100% Aussie owned power company.



Return undelivered mail only to:
PO Box 353
FLINDERS LANE VIC 8009

Electricity Account Tax Invoice
Momentum Energy Pty Ltd ABN 42 100 569 159

Customer Care
1300 662 778
Mon-Fri 8am-7pm AEST

Online
momentum.com.au/myaccount

Email
info@momentum.com.au

Electricity faults 24hrs
See over - site details

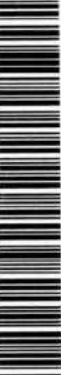
Post
P.O. Box 353
FLINDERS LANE
VIC 8009

NSW R 2
561087073
ALDRED ENGINEERING PTY LIMITED
ATTN: DAVID ALDRED
B802/780 BOURKE ST
REDFERN NSW 2016

Account number
681464

Invoice No
10882453

Issue date
13 October 2020



Your Electricity Account

ACCOUNT SUMMARY

Opening Balance 21/07/2020	\$ 874.53
Payment Received (thank you) 12/08/2020	-\$ 856.47
Prompt Payment Discount 13/08/2020	-\$ 18.06
Balance before this period's charges	\$ 0.00
Electricity charges (please see over for details)	\$ 996.46
(GST included on the invoice \$ 90.59)	
Total charges this period (GST incl)	\$ 996.46
Total Amount Due	\$ 996.46
Less Direct Debit Discount	-\$ 19.93
Total Discounted Amount Due	\$ 976.53
GST on this period's discounted charges	\$ 88.60

Amount due:

\$ 976.53

Due date: **04 November 2020**

This is a statement ONLY for your tax purposes. Please do not pay the account. The amount mentioned above will be Direct Debited from your account as per the above Due Date.



Thanks for doing
energy better.

...By choosing the power company owned by Australia's largest renewable generator.





Return undelivered mail only to:
 PO Box 353
 FLINDERS LANE VIC 8009

Electricity Account Tax Invoice

Momentum Energy Pty Ltd ABN 42 100 569 159

Customer Care

1300 662 778
 Mon-Fri 8am-7pm AEST

Online

momentum.com.au/myaccount

Email

info@momentum.com.au

Electricity faults 24hrs

See over - site details

Post

P.O. Box 353
 FLINDERS LANE
 VIC 8009

NSW R 2
 619214604
 ALDRED ENGINEERING PTY LIMITED
 ATTN: DAVID ALDRED
 B802/780 BOURKE ST
 REDFERN NSW 2016

Account number

681464

Invoice No

11400492

Issue date

13 January 2021



Your Electricity Account

ACCOUNT SUMMARY

Opening Balance 13/10/2020	\$ 996.46
Prompt Payment Discount 13/10/2020	-\$ 19.93
Payment Received (thank you) 04/11/2020	-\$ 976.53
COVID-19 Relief Payment 05/11/2020	-\$ 118.62
COVID-19 Relief Payment 05/11/2020	-\$ 60.66
Balance before this period's charges	-\$ 179.28
<hr/>	
Electricity charges (please see over for details)	\$ 1,151.58
(GST included on the invoice \$ 104.69)	
Total charges this period (GST incl)	\$ 1,151.58
<hr/>	
Total Amount Due	\$ 972.30
Less Direct Debit Discount	-\$ 23.01

Amount due:

\$ 949.29

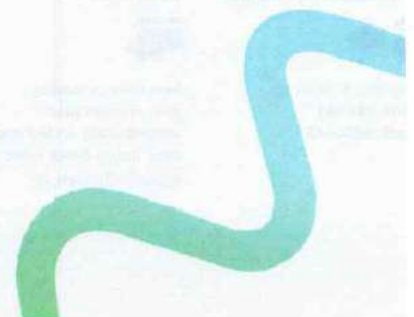
Due date: **05 February 2021**

This is a statement ONLY for your tax purposes. Please do not pay the account. The amount mentioned above will be Direct Debited from your account as per the above Due Date.



Thanks for doing energy better.

...By choosing the power company owned by Australia's largest renewable generator.





Return undelivered mail only to:
PO Box 353
FLINDERS LANE VIC 8009

NSW R 2
636676629
ALDRED PTY LIMITED
ATTN: DAVID ALDRED
B802/780 BOURKE ST
REDFERN NSW 2016

Electricity Account Tax Invoice

Momentum Energy Pty Ltd ABN 42 100 569 159

Customer Care

1300 662 778
Mon-Fri 8am-7pm AEST

Online

momentum.com.au/myaccount

Email

info@momentum.com.au

Electricity faults 24hrs

See over - site details

Post

P.O. Box 353
FLINDERS LANE
VIC 8009

Account number

681464

Invoice No

11569351

Issue date

12 February 2021



Your Electricity Account

ACCOUNT SUMMARY

Opening Balance 13/01/2021	\$ 972.30
Prompt Payment Discount 13/01/2021	-\$ 23.01
Payment Received (thank you) 05/02/2021	-\$ 949.29
Balance before this period's charges	\$ 0.00
Electricity charges (please see over for details)	\$ 399.38
(GST included on the invoice \$ 36.31)	
Total charges this period (GST incl)	\$ 399.38
Total Amount Due	\$ 399.38
Less Direct Debit Discount	-\$ 7.97
Total Discounted Amount Due	\$ 391.41
GST on this period's discounted charges	\$ 35.51

Amount due:

\$ 391.41

Due date: **08 March 2021**

This is a statement ONLY for your tax purposes. Please do not pay the account. The amount mentioned above will be Direct Debited from your account as per the above Due Date.

This is the final invoice for this address. You have a balance of \$399.38. Please arrange to pay this by the due date shown. If you were on a payment plan this has now been cancelled.



Thanks for keeping it local.

By choosing an Aussie-owned and operated power company, you're backing other Aussie jobs too. You beauty.





Return undelivered mail only to:
PO Box 353
FLINDERS LANE VIC 8009

THE TRUSTEE FOR ALDRED SUPER
ATTN: DAVID ALDRED
B802/780 BOURKE ST
REDFERN NSW 2016

Electricity Account Tax Invoice

Momentum Energy Pty Ltd ABN 42 100 569 159

Customer Care

1300 662 778
Mon-Fri 8am-7pm AEST

Online

momentum.com.au/myaccount

Email

info@momentum.com.au

Electricity faults 24hrs

Endeavour Energy
13 10 03

Post

P.O. Box 353
FLINDERS LANE
VIC 8009

Account number

1295232

Invoice No

11882424

Issue date

9 April 2021

Your Electricity Account

ACCOUNT SUMMARY

Opening Balance 09/04/2021	\$ 0.00
Balance before this period's charges	\$ 0.00
Electricity charges (please see over for details)	\$ 182.28
Service Order (Re-energisation), NMI: 43111094773 (GST included on the invoice \$ 20.45)	\$ 42.68
Total charges this period (GST incl)	\$ 224.96
Total Amount Due	\$ 224.96

Amount due:

\$ 224.96

Due date: **03 May 2021**

This is a statement ONLY for your tax purposes. Please do not pay the account. The amount mentioned above will be Direct Debited from your account as per the above Due Date.

You may request that estimated amounts in this bill be adjusted by sending a valid meter reading to us. Follow the steps at momentum.com.au/readingmeters or call us to find out how. The due date for payment shown may also be extended if you send us a meter reading.



Thanks for keeping it local.

By choosing an Aussie-owned and operated power company, you're backing other Aussie jobs too. You beauty.



Return undelivered mail only to:
PO Box 353
FLINDERS LANE VIC 8009

THE TRUSTEE FOR ALDRED SUPER
ATTN: DAVID ALDRED
B802/780 BOURKE ST
REDFERN NSW 2016

Electricity Account Tax Invoice

Momentum Energy Pty Ltd ABN 42 100 569 159

Customer Care

1300 662 778
Mon-Fri 8am-7pm AEST

Online

momentum.com.au/myaccount

Email

info@momentum.com.au

Electricity faults 24hrs

Endeavour Energy
13 10 03

Post

P.O. Box 353
FLINDERS LANE
VIC 8009

Account number

1295233

Invoice No

11882425

Issue date

9 April 2021

Your Electricity Account

ACCOUNT SUMMARY

Opening Balance 09/04/2021	\$ 0.00
Balance before this period's charges	\$ 0.00
Electricity charges (please see over for details)	\$ 348.39
Service Order (Re-energisation), NMI: 43111094766 (GST included on the invoice \$ 35.55)	\$ 42.68
Total charges this period (GST incl)	\$ 391.07
Total Amount Due	\$ 391.07

Amount due:

\$ 391.07

Due date: **03 May 2021**

This is a statement ONLY for your tax purposes. Please do not pay the account. The amount mentioned above will be Direct Debited from your account as per the above Due Date.

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WOLLONGONG CITY COUNCIL

41 Burelli Street Wollongong
www.wollongong.nsw.gov.au
council@wollongong.nsw.gov.au
Customer Service phone (02) 4227 7111
ABN 63 139 525 939 - GST Registered

RATES & CHARGES 1 JULY 2020 - 30 JUNE 2021

ASSESSMENT NUMBER

2171465

POSTING DATE

31/07/2020

RATEABLE VALUE BASE DATE

01/07/2019

DUE DATE

30/09/2020

DEDUCT PAYMENTS MADE SINCE

17/07/2020

INTEREST

7% from 1 January 2021

Please note - 0% interest until 31 December 2020



17.8494 - 16987 217146 015

Aldred Property Pty Ltd
3/168 Bourke St
DARLINGHURST NSW 2010

Direct Debit: The 1st Instalment will be deducted from your nominated account on 30/09/2020

PROPERTY LOCATION AND DESCRIPTION

12/17 Cemetery Road, HELENSBURGH NSW 2508
Lot 12 SP 85867

RATES AND CHARGES

Rates and Charges	Rate/Charge	Rateable Value/Quantity	Amount
Business Light Industrial	Minimum	\$56,780	1,007.44
Stormwater Management - Business	\$25.00 per unit/measure*	3	3.40

* \$25.00 per 350 sqm or part there of (maximum 4 units)

OVERDUE	1st INSTALMENT	2nd INSTALMENT	3rd INSTALMENT	4th INSTALMENT	TOTAL
	30/09/2020 \$252.74	30/11/2020 \$252.70	28/02/2021 \$252.70	31/05/2021 \$252.70	\$1,010.84

GST EXEMPT

Direct Debit
Direct debit your bank account through your financial institution. For details phone Customer Service (02) 4227 7111 or visit www.wollongong.nsw.gov.au

B-PAY
Contact your financial institution to make payment from your bank account (credit card accounts not accepted). www.bpay.com.au
BPAY® this payment via Internet or phone banking.
BPAY View - View and pay this bill using internet banking.
BPAY View Registration No.: 2171465

Bill Code: 54122
Ref: 2171465

Post Billpay
Pay by credit card at postbillpay.com.au or by phoning 13 18 16. Pay by cash, cheque or EFTPOS at any Post Office.

Billpay Code: 2027
Ref: 2171465

Centrepay
Please contact Centrepay for further information on Ph 1800 044 063 or visit the Centrelink website.
Centrepay Reference
555 052 384J

Internet and Phone
Pay by credit card only at www.wollongong.nsw.gov.au or by phoning **1300 672 936**
Credit Card Payment
Processing Fee of 0.50%

Mail
Detach and include this payment slip with your cheque and mail to:
Wollongong City Council
Locked Bag 8821
Wollongong DC NSW 2500

In Person
Council Administration Building
Customer Service Centre
41 Burelli Street, Wollongong.
Cash, cheque or EFTPOS.
Monday to Friday, 8.30am to 5pm

ASSESSMENT NUMBER
2171465

OVERDUE

INSTALMENT
\$252.74



*2027 2171465



WOLLONGONG CITY COUNCIL

41 Burelli Street Wollongong
www.wollongong.nsw.gov.au
council@wollongong.nsw.gov.au
Customer Service phone (02) 4227 7111
ABN 63 139 525 939 - GST Registered

RATES & CHARGES 1 JULY 2020 - 30 JUNE 2021

ASSESSMENT NUMBER

2171473

POSTING DATE

31/07/2020

RATEABLE VALUE BASE DATE

01/07/2019

DUE DATE

30/09/2020

DEDUCT PAYMENTS MADE SINCE

17/07/2020

INTEREST

7% from 1 January 2021

Please note - 0% interest until 31 December 2020



17.8495 - 16989 217147 015
Aldred Pty Ltd
3/168 Bourke St
DARLINGHURST NSW 2010

Direct Debit: The 1st Instalment will be deducted from your nominated account on 30/09/2020

PROPERTY LOCATION AND DESCRIPTION

13/17 Cemetery Road, HELENSBURGH NSW 2508
Lot 13 SP 85867

RATES AND CHARGES

Rates and Charges	Rate/Charge	Rateable Value/Quantity	Amount
Business Light Industrial	Minimum	\$56,780	1,007.44
Non Domestic Waste 120 Litre Bin	\$411.00	1	411.00
Stormwater Management - Business	\$25.00 per unit/measure*	3	3.40

* \$25.00 per 350 sqm or part there of (maximum 4 units)

OVERDUE	1st INSTALMENT	2nd INSTALMENT	3rd INSTALMENT	4th INSTALMENT	TOTAL
	30/09/2020 \$355.64	30/11/2020 \$355.40	28/02/2021 \$355.40	31/05/2021 \$355.40	\$1,421.84

GST EXEMPT

Direct Debit
Direct debit your bank account through your financial institution. For details phone Customer Service (02) 4227 7111 or visit www.wollongong.nsw.gov.au

B-PAY
Contact your financial institution to make payment from your bank account (credit card accounts not accepted). www.bpay.com.au
BPAY® this payment via Internet or phone banking.
BPAY View - View and pay this bill using internet banking.
BPAY View Registration No.: 2171473

Bill Code: 54122
Ref: 2171473

Post Billpay
Pay by credit card at postbillpay.com.au or by phoning 13 18 16. Pay by cash, cheque or EFTPOS at any Post Office.

Billpay Code: 2027
Ref: 2171473

Centrepay
Please contact Centrepay for further information on Ph 1800 044 063 or visit the Centrelink website.
Centrepay Reference
555 052 384J

Internet and Phone
Pay by credit card only at www.wollongong.nsw.gov.au or by phoning **1300 672 936**
Credit Card Payment
Processing Fee of 0.50%

Mail
Detach and include this payment slip with your cheque and mail to:
Wollongong City Council
Locked Bag 8821
Wollongong DC NSW 2500

In Person
Council Administration Building
Customer Service Centre
41 Burelli Street, Wollongong.
Cash, cheque or EFTPOS.
Monday to Friday, 8.30am to 5pm

ASSESSMENT NUMBER
2171473

OVERDUE

INSTALMENT
\$355.64



*2027 2171473



WOLLONGONG CITY COUNCIL

41 Burelli Street Wollongong
www.wollongong.nsw.gov.au
council@wollongong.nsw.gov.au
Customer Service phone (02) 4227 7111
ABN 63 139 525 939 - GST Registered

INSTALMENT NOTICE 1 JULY 2020 - 30 JUNE 2021

ASSESSMENT NUMBER

2171465

POSTING DATE

26/10/2020

DUE DATE

30/11/2020

DEDUCT PAYMENTS MADE SINCE

19/10/2020

INTEREST will accrue on overdue amounts not paid by the due date

7.00%

Please note - 0% interest until 31 December 2020



15.14417 - 28833 2171465 015

Aldred Property Pty Ltd
B802 780 Bourke St
REDFERN NSW 2016

PROPERTY LOCATION AND DESCRIPTION

12/17 Cemetery Road, HELENSBURGH NSW 2508
Lot 12 SP 85867

RATES AND CHARGES

SECOND INSTALMENT NOTICE

Instalment due 30/11/2020 \$252.70

Payment by Direct Debit
Payment will be deducted from your nominated account on 30/11/2020.

GST EXEMPT

Direct Debit

Direct debit your bank account through your financial institution. For details phone Customer Service (02) 4227 7111 or visit www.wollongong.nsw.gov.au



B-PAY

Contact your financial institution to make payment from your bank account (credit card accounts not accepted). www.bpay.com.au BPAY® this payment via Internet or phone banking. BPAY View - View and pay this bill using internet banking. BPAY View Registration No.: 2171465



Bill Code: 54122
Ref: 2171465

Post Billpay

Pay by credit card at postbillpay.com.au or by phoning 13 18 16. Pay by cash, cheque or EFTPOS at any Post Office.



Billpay Code: 2027
Ref: 2171465

Centrepay

Please contact Centrepay for further information on Ph 1800 044 063 or visit the Centrelink website.



Centrepay Reference
555 052 384J

Internet and Phone

Pay by credit card only at www.wollongong.nsw.gov.au or by phoning 1300 672 936 Credit Card Payment Processing Fee of 0.50%



Mail

Detach and include this payment slip with your cheque and mail to: Wollongong City Council Locked Bag 8821 Wollongong DC NSW 2500



In Person

Council Administration Building Customer Service Centre 41 Burelli Street, Wollongong. Cash, cheque or EFTPOS. Monday to Friday, 8.30am to 5pm



ASSESSMENT NUMBER

2171465

OVERDUE

INSTALMENT SECOND

\$252.70



*2027 2171465



WOLLONGONG CITY COUNCIL

41 Burelli Street Wollongong
www.wollongong.nsw.gov.au
council@wollongong.nsw.gov.au
Customer Service phone (02) 4227 7111
ABN 63 139 525 939 - GST Registered

INSTALMENT NOTICE 1 JULY 2020 - 30 JUNE 2021

ASSESSMENT NUMBER

2171473

POSTING DATE

26/10/2020

DUE DATE

30/11/2020

DEDUCT PAYMENTS MADE SINCE

19/10/2020

INTEREST will accrue on overdue amounts not paid by the due date

7.00%

Please note - 0% interest until 31 December 2020



15.14418 - 28835 2171473 015
Aldred Pty Ltd
B802 780 Bourke St
REDFERN NSW 2016

PROPERTY LOCATION AND DESCRIPTION

13/17 Cemetery Road, HELENSBURGH NSW 2508
Lot 13 SP 85867

RATES AND CHARGES

SECOND INSTALMENT NOTICE

Instalment due 30/11/2020 **\$355.40**

Payment by Direct Debit
Payment will be deducted from your nominated account on 30/11/2020.

GST EXEMPT

Direct Debit

Direct debit your bank account through your financial institution. For details phone Customer Service (02) 4227 7111 or visit www.wollongong.nsw.gov.au



B-PAY

Contact your financial institution to make payment from your bank account (credit card accounts not accepted). www.bpay.com.au
BPAY® this payment via Internet or phone banking.
BPAY View - View and pay this bill using internet banking.
BPAY View Registration No.: 2171473



Bill Code: 54122
Ref: 2171473

Post Billpay

Pay by credit card at postbillpay.com.au or by phoning 13 18 16. Pay by cash, cheque or EFTPOS at any Post Office.



Billpay Code: 2027
Ref: 2171473

Centrepay

Please contact Centrepay for further information on Ph 1800 044 063 or visit the Centrelink website.



Centrepay Reference
555 052 384J

Internet and Phone

Pay by credit card only at www.wollongong.nsw.gov.au or by phoning **1300 672 936**
Credit Card Payment
Processing Fee of 0.50%



Mail

Detach and include this payment slip with your cheque and mail to:
Wollongong City Council
Locked Bag 8821
Wollongong DC NSW 2500



In Person

Council Administration Building
Customer Service Centre
41 Burelli Street, Wollongong.
Cash, cheque or EFTPOS.
Monday to Friday, 8.30am to 5pm



ASSESSMENT NUMBER

2171473

OVERDUE

INSTALMENT SECOND

\$355.40



*2027 2171473



WOLLONGONG CITY COUNCIL

41 Burelli Street Wollongong
www.wollongong.nsw.gov.au
council@wollongong.nsw.gov.au
Customer Service phone (02) 4227 7111
ABN 63 139 525 939 - GST Registered

INSTALMENT NOTICE 1 JULY 2020 - 30 JUNE 2021

ASSESSMENT NUMBER

2171465

POSTING DATE

25/01/2021

DUE DATE

28/02/2021

DEDUCT PAYMENTS MADE SINCE

14/01/2021

INTEREST will accrue on overdue amounts not paid by the due date

7%

Please note - 0% interest until 31 December 2020



15.14392 - 28783 2171465 015

Aldred Property Pty Ltd
B802 780 Bourke St
REDFERN NSW 2016

PROPERTY LOCATION AND DESCRIPTION

12/17 Cemetery Road, HELENSBURGH NSW 2508
Lot 12 SP 85867

RATES AND CHARGES

THIRD INSTALMENT NOTICE

Instalment due 28/02/2021 \$252.70

Payment by Direct Debit

Payment will be deducted from your nominated account on 28/02/2021.

Council has two other services that are available for you to receive your bills electronically.

1. BPAY View: you can opt to receive bills and statements straight to your online financial institution account. For details, visit <http://www.bpay.com.au/Personal/Receiving-bills-with-BPAY-View.aspx> or contact your financial institution.
2. Email Broadcast: you can register for this service to get notices via email at <https://registrations.pml.com.au/wollongong>

GST EXEMPT

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Billers Code: 54122
Ref: 2171465

Post Billpay

Pay by credit card at postbillpay.com.au or by phoning 13 18 16. Pay by cash, cheque or EFTPOS at any Post Office.



Billpay Code: 2027
Ref: 2171465

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Centrepay Reference
555 052 384J

Internet and Phone

Pay by credit card only at www.wollongong.nsw.gov.au or by phoning 1300 672 936 Credit Card Payment Processing Fee of 0.50%



Mail

Detach and include this payment slip with your cheque and mail to: Wollongong City Council Locked Bag 8821 Wollongong DC NSW 2500



In Person

Council Administration Building Customer Service Centre 41 Burelli Street, Wollongong. Cash, cheque or EFTPOS.



Monday to Friday, 9am to 5pm

ASSESSMENT NUMBER

2171465

OVERDUE

INSTALMENT THIRD

\$252.70



*2027 2171465



WOLLONGONG CITY COUNCIL

41 Burelli Street Wollongong
www.wollongong.nsw.gov.au
council@wollongong.nsw.gov.au
Customer Service phone (02) 4227 7111
ABN 63 139 525 939 - GST Registered

INSTALMENT NOTICE 1 JULY 2020 - 30 JUNE 2021

ASSESSMENT NUMBER

2171473

POSTING DATE

25/01/2021

DUE DATE

28/02/2021

DEDUCT PAYMENTS MADE SINCE

14/01/2021

INTEREST will accrue on overdue amounts not paid by the due date

7%

Please note - 0% interest until 31 December 2020



19.3486 - 6971 2171473 015
Aldred Pty Ltd
B802 780 Bourke St
REDFERN NSW 2016

PROPERTY LOCATION AND DESCRIPTION

13/17 Cemetery Road, HELENSBURGH NSW 2508
Lot 13 SP 85867

RATES AND CHARGES

THIRD INSTALMENT NOTICE

Instalment due 28/02/2021 \$355.40

Payment by Direct Debit
Payment will be deducted from your nominated account on 28/02/2021.

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BPAY® this payment via Internet or phone banking.
BPAY View - View and pay this bill using internet banking.
BPAY View Registration No.: 2171473



Billers Code: 54122
Ref: 2171473

Post Billpay

Pay by credit card at postbillpay.com.au or by phoning 13 18 16. Pay by cash, cheque or EFTPOS at any Post Office.



Billpay Code: 2027
Ref: 2171473

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555 052 384J

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Credit Card Payment
Processing Fee of 0.50%



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Wollongong DC NSW 2500



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Cash, cheque or EFTPOS.



Monday to Friday, 9am to 5pm

ASSESSMENT NUMBER

2171473

OVERDUE

INSTALMENT THIRD

\$355.40



*2027 2171473



WOLLONGONG CITY COUNCIL

41 Burelli Street Wollongong
www.wollongong.nsw.gov.au
council@wollongong.nsw.gov.au
Customer Service phone (02) 4227 7111
ABN 63 139 525 939 - GST Registered

INSTALMENT NOTICE 1 JULY 2020 - 30 JUNE 2021

ASSESSMENT NUMBER

2171465

POSTING DATE

28/04/2021

DUE DATE

31/05/2021

DEDUCT PAYMENTS MADE SINCE

20/04/2021

INTEREST will accrue on overdue amounts not paid by the due date

7%

Please note - 0% interest until 31 December 2020



19 3604 - 7327 2171465 015
Aldred Property Pty Ltd
B802 780 Bourke St
REDFERN NSW 2016

PROPERTY LOCATION AND DESCRIPTION

12/17 Cemetery Road, HELENSBURGH NSW 2508
Lot 12 SP 85867

RATES AND CHARGES

FOURTH INSTALMENT NOTICE

Instalment due 31/05/2021 \$252.70

Payment by Direct Debit
Payment will be deducted from your nominated account on 31/05/2021.



GST EXEMPT

Direct Debit
Direct debit your bank account through your financial institution. For details phone Customer Service (02) 4227 7111 or visit www.wollongong.nsw.gov.au



B-PAY
Contact your financial institution to make payment from your bank account (credit card accounts not accepted). www.bpay.com.au
BPAY® (this payment via internet or phone banking)
BPAY View - View and pay this bill using internet banking.
BPAY View Registration No: 2171465

BPAY Biller Code: 54122
Ref: 2171465

Post Billpay
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Billpay Code: 2027
Ref: 2171465

Centrepay
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Centrepay Reference
555 052 384J



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1300 672 936
Credit Card Payment Processing Fee of 0.50%



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Wollongong DC NSW 2500



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Customer Service Centre
41 Burelli Street, Wollongong.
Cash, cheque or EFTPOS.
Monday to Friday, 9am to 5pm



ASSESSMENT NUMBER
2171465

OVERDUE

INSTALMENT FOURTH
\$252.70



*2027 2171465



WOLLONGONG CITY COUNCIL

41 Burelli Street Wollongong
www.wollongong.nsw.gov.au
council@wollongong.nsw.gov.au
Customer Service phone (02) 4227 7111
ABN 63 139 525 939 - GST Registered

INSTALMENT NOTICE 1 JULY 2020 - 30 JUNE 2021

ASSESSMENT NUMBER	2171473
POSTING DATE	28/04/2021
DUE DATE	31/05/2021
DEDUCT PAYMENTS MADE SINCE	20/04/2021
INTEREST <small>will accrue on overdue amounts not paid by the due date</small>	7%

Please note - 0% interest until 31 December 2020



19.3666 - 7331 2171473 015
Aldred Pty Ltd
B802 780 Bourke St
REDFERN NSW 2016

PROPERTY LOCATION AND DESCRIPTION

13/17 Cemetery Road, HELENSBURGH NSW 2508
Lot 13 SP 85867

RATES AND CHARGES

FOURTH INSTALMENT NOTICE

Instalment due 31/05/2021 \$355.40

Payment by Direct Debit
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GST EXEMPT

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B-PAY
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BPAY® this payment via internet or phone banking.
BPAY View View and pay this bill using internet banking.
BPAY View Registration No: 2171473

BPAY **Biller Code: 54122**
Ref: 2171473

Post Billpay
Pay by credit card at postbillpay.com.au or by phoning 13 18 16. Pay by cash, cheque or EFTPOS at any Post Office.

Post Billpay **Billpay Code: 2027**
Ref: 2171473

Centrepay
Please contact Centrepay for further information on Ph 1800 044 063 or visit the Centrelink website.
Centrepay Reference
555 052 384J



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1300 672 936
Credit Card Payment Processing Fee of 0.50%



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Wollongong DC NSW 2508



In Person
Council Administration Building
Customer Service Centre
41 Burelli Street, Wollongong.
Cash, cheque or EFTPOS.
Monday to Friday, 9am to 5pm



ASSESSMENT NUMBER
2171473

OVERDUE

INSTALMENT FOURTH
\$355.40



*2027 2171473

Last bill	Payments	Balance	This bill	Total amount due
\$183.60	\$183.60	\$0.00	\$107.97	\$107.97

ALDRED PROPERTY PTY LTD
 3 LAWRENCE HARGRAVE DR
 HELENSBURGH NSW 2508

Please pay by

See below

Account number

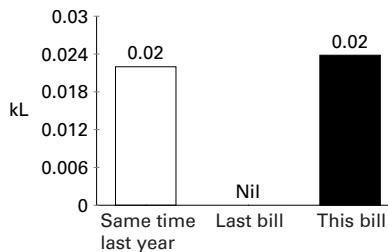
5484 566

Account for industrial property

U 12/17 Cemetery Rd Helensburgh

Fixed charges - GST free	1 Jul 20 - 30 Sep 20	\$
Water service		10.06
Wastewater (sewerage) service		95.56
Estimated usage charges - GST free	1 Jul 20 - 11 Aug 20	
Water	01/07 - 11/08 1 kL at \$2.3500 a kL <i>See over for details</i>	2.35
Total amount due		\$107.97

Your average daily usage



How much water did you use?

Continued over



AUTOMATIC PAYMENT NOTIFICATION

On 10/09/20, the due date for payment, Sydney Water will forward a debit of \$107.97 to your nominated financial institution for direct debit approval.

If you do not wish this transaction to take place or you have changed your nominated bank account, please ring Sydney Water on 8849 4949 during business hours before 10/09/20.

NOTE: Please allow a minimum of 2 business days for this payment to be authorised by your financial institution.

Online ID: 15464252

Payment number

5484 566 0007

Last bill	Payments	Balance	This bill	Total amount due
\$183.60	\$183.60	\$0.00	\$110.08	\$110.08

ALDRED PTY LTD
 U 13/17 CEMETERY RD
 HELENSBURGH NSW 2508

Please pay by

See below

Account number

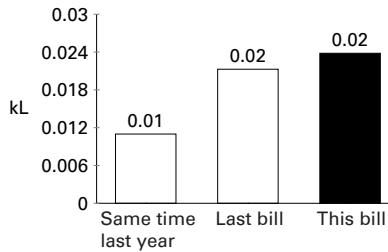
5484 567

Account for industrial property

U 13/17 Cemetery Rd Helensburgh

Fixed charges - GST free		1 Jul 20 - 30 Sep 20	\$
Water service			10.06
Wastewater (sewerage) service			95.56
Estimated usage charges - GST free		15 May 20 - 11 Aug 20	
Water	15/05 - 30/06	1 kL at \$2.1100 a kL <i>See over for details</i>	2.11
	01/07 - 11/08	1 kL at \$2.3500 a kL <i>See over for details</i>	2.35
Total amount due			\$110.08

Your average daily usage



How much water did you use?

Continued over



AUTOMATIC PAYMENT NOTIFICATION

On 10/09/20, the due date for payment, Sydney Water will forward a debit of \$110.08 to your nominated financial institution for direct debit approval.

If you do not wish this transaction to take place or you have changed your nominated bank account, please ring Sydney Water on 8849 4949 during business hours before 10/09/20.

NOTE: Please allow a minimum of 2 business days for this payment to be authorised by your financial institution.

Online ID: 6388149

Payment number

5484 567 0006

Last bill	Payments	Balance	This bill	Total amount due
\$107.97	\$107.97	\$0.00	\$111.52	\$111.52

07134-1

015



ALDRED PROPERTY PTY LTD
 U 802B/780 BOURKE ST
 REDFERN NSW 2016

Please pay by

See below

Account number

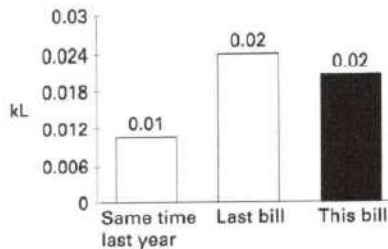
5484 566

Account for industrial property

U 12/17 Cemetery Rd Helensburgh

Fixed charges - GST free	1 Oct 20 - 31 Dec 20	\$
Water service		10.06
Wastewater (sewerage) service		95.56
Usage charges - GST free	12 Aug 20 - 17 Nov 20	
Water	12/08 - 17/11 2 kL at \$2.3500 a kL <i>See over for details</i>	4.70
Wastewater	12/08 - 17/11 1 kL at \$1.2000 a kL <i>See over for details</i>	1.20
Total amount due		\$111.52

Your average daily usage



How much water did you use?

Continued over

AUTOMATIC PAYMENT NOTIFICATION

On 08/12/20, the due date for payment, Sydney Water will forward a debit of \$111.52 to your nominated financial institution for direct debit approval.

If you do not wish this transaction to take place or you have changed your nominated bank account, please ring Sydney Water on 8849 4949 during business hours before 08/12/20.


NOTE: Please allow a minimum of 2 business days for this payment to be authorised by your financial institution.

Online ID: 15464252

Payment number

5484 566 0007

Last bill	Payments	Balance	This bill	Total amount due
\$110.08	\$110.08	\$0.00	\$120.97	\$120.97

005397 000

 ALDRED PTY LTD
 U 802B/780 BOURKE ST
 REDFERN NSW 2016

Please pay by

See below

Account number

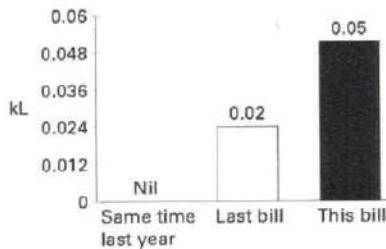
5484 567

Account for industrial property

U 13/17 Cemetery Rd Helensburgh

Fixed charges - GST free		1 Oct 20 - 31 Dec 20	\$
Water service			10.06
Wastewater (sewerage) service			95.56
Usage charges - GST free		12 Aug 20 - 17 Nov 20	
Water	12/08 - 17/11	5 kL at \$2.3500 a kL <i>See over for details</i>	11.75
Wastewater	12/08 - 17/11	3 kL at \$1.2000 a kL <i>See over for details</i>	3.60
Total amount due			\$120.97

Your average daily usage



How much water did you use?

Continued over

AUTOMATIC PAYMENT NOTIFICATION

On 08/12/20, the due date for payment, Sydney Water will forward a debit of \$120.97 to your nominated financial institution for direct debit approval.

If you do not wish this transaction to take place or you have changed your nominated bank account, please ring Sydney Water on 8849 4949 during business hours before 08/12/20.


NOTE: Please allow a minimum of 2 business days for this payment to be authorised by your financial institution.

Online ID: 6388149

Payment number

5484 567 0006

Last bill	Payments	Balance	This bill	Total amount due
\$111.52	\$111.52	\$0.00	\$105.67	\$105.67

03065-1 015

 ALDRED PROPERTY PTY LTD
 U 802B/780 BOURKE ST
 REDFERN NSW 2016

Please pay by

See below

Account number

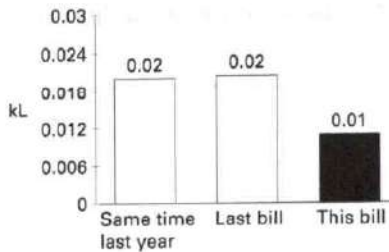
5484 566

Account for industrial property

U 12/17 Cemetery Rd Helensburgh

Fixed charges - GST free	1 Jan 21 - 31 Mar 21	\$
Water service		9.84
Wastewater (sewerage) service		93.48
Usage charges - GST free	18 Nov 20 - 17 Feb 21	
Water	18/11 - 17/02 1 kL at \$2.3500 a kL. <i>See over for details</i>	2.35
Total amount due		\$105.67

Your average daily usage



How much water did you use?

Continued over

AUTOMATIC PAYMENT NOTIFICATION

On 10/03/21, the due date for payment, Sydney Water will forward a debit of \$105.67 to your nominated financial institution for direct debit approval.

If you do not wish this transaction to take place or you have changed your nominated bank account, please ring Sydney Water on 8849 4949 during business hours before 10/03/21.


NOTE: Please allow a minimum of 2 business days for this payment to be authorised by your financial institution.

Online ID: 15464252

Payment number

5484 566 0007

Last bill	Payments	Balance	This bill	Total amount due
\$120.97	\$120.97	\$0.00	\$105.67	\$105.67

03080-1 015

 ALDRED PTY LTD
 U 802B/780 BOURKE ST
 REDFERN NSW 2016

Please pay by

See below

Account number

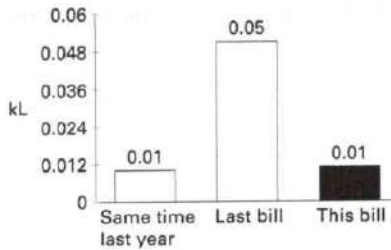
5484 567

Account for industrial property

U 13/17 Cemetery Rd Helensburgh

Fixed charges - GST free	1 Jan 21 - 31 Mar 21	\$
Water service		9.84
Wastewater (sewerage) service		93.48
Usage charges - GST free	18 Nov 20 - 17 Feb 21	
Water	18/11 - 17/02	1 kL at \$2.3500 a kL <i>See over for details</i>
		2.35
Total amount due		\$105.67

Your average daily usage



How much water did you use?

Continued over

AUTOMATIC PAYMENT NOTIFICATION

On 10/03/21, the due date for payment, Sydney Water will forward a debit of \$105.67 to your nominated financial institution for direct debit approval.

If you do not wish this transaction to take place or you have changed your nominated bank account, please ring Sydney Water on 8849 4949 during business hours before 10/03/21.

NOTE: Please allow a minimum of 2 business days for this payment to be authorised by your financial institution.

Online ID: 6388149

Payment number

5484 567 0006

Last bill	Payments	Balance	This bill	Total amount due
\$105.67	\$105.67	\$0.00	\$106.81	\$106.81

004186 000



ALDRED PROPERTY PTY LTD
 U 802B/780 BOURKE ST
 REDFERN NSW 2016

Please pay by

See below

Account number

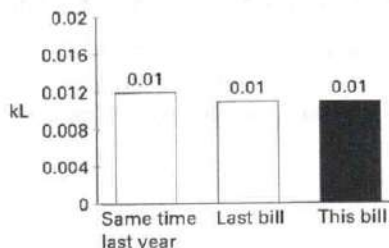
5484 566

Account for industrial property

U 12/17 Cemetery Rd Helensburgh

Fixed charges - GST free	1 Apr 21 - 30 Jun 21	\$
Water service		9.95
Wastewater (sewerage) service		94.51
Usage charges - GST free	18 Feb 21 - 20 May 21	
Water	18/02 - 20/05 1 kL at \$2.3500 a kL <i>See over for details</i>	2.35
Total amount due		\$106.81

Your average daily usage



How much water did you use?

Continued over

AUTOMATIC PAYMENT NOTIFICATION

On 10/06/21, the due date for payment, Sydney Water will forward a debit of \$106.81 to your nominated financial institution for direct debit approval.

If you do not wish this transaction to take place or you have changed your nominated bank account, please ring Sydney Water on 8849 4949 during business hours before 10/06/21.


NOTE: Please allow a minimum of 2 business days for this payment to be authorised by your financial institution.

Online ID: 15464252

Payment number

5484 566 0007

Last bill	Payments	Balance	This bill	Total amount due
\$105.67	\$105.67	\$0.00	\$119.81	\$119.81

03918-1 015

 ALDRED PTY LTD
 U 802B/780 BOURKE ST
 REDFERN NSW 2016

Please pay by

See below

Account number

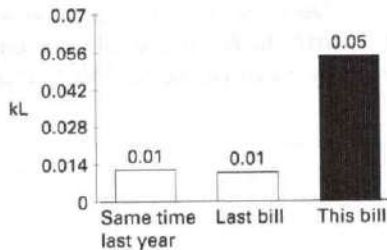
5484 567

Account for industrial property

U 13/17 Cemetery Rd Helensburgh

Fixed charges - GST free	1 Apr 21 - 30 Jun 21		\$
Water service			9.95
Wastewater (sewerage) service			94.51
Usage charges - GST free	18 Feb 21 - 20 May 21		
Water	18/02 - 20/05	5 kL at \$2.3500 a kL <i>See over for details</i>	11.75
Wastewater	18/02 - 20/05	3 kL at \$1.2000 a kL <i>See over for details</i>	3.60
Total amount due			\$119.81

Your average daily usage



How much water did you use?

Continued over

AUTOMATIC PAYMENT NOTIFICATION

On 10/06/21, the due date for payment, Sydney Water will forward a debit of \$119.81 to your nominated financial institution for direct debit approval.

If you do not wish this transaction to take place or you have changed your nominated bank account, please ring Sydney Water on 8849 4949 during business hours before 10/06/21.

NOTE: Please allow a minimum of 2 business days for this payment to be authorised by your financial institution.

Online ID: 6388149

Payment number

5484 567 0006

Owner Ledger

SP: 85867

Strata Plan No: 85867

17 Cemetery Road, HELENSBURGH NSW

Lot 12
Unit 12

Aldred Property Pty Ltd

Id.
4072

From Date	To Date	Levies/Contribution							Due \$
		Admin \$	Maint. \$	Other \$	GST \$	Int. \$	Paid \$	Disc. \$	
01/08/2020	31/10/2020	\$244.97	\$34.77	\$0.00	\$27.98	\$0.00	\$307.72	\$0.00	\$0.00
01/11/2020	31/01/2021	\$244.97	\$34.77	\$0.00	\$27.98	\$0.00	\$307.72	\$0.00	\$0.00
01/02/2021	30/04/2021	\$283.05	\$25.50	\$0.00	\$30.86	\$0.00	\$349.61	\$0.00	-\$10.20
01/05/2021	31/07/2021	\$283.05	\$25.50	\$0.00	\$30.86	\$0.46	\$329.21	\$0.00	\$10.66
		\$1,056.04	\$120.54		\$117.68	\$0.46	\$1,294.26		\$0.46

Receipt History

Trust Account
 Aldred Property Pty Ltd

12/17 Cemetery Road, HELENSBURGH NSW 2508

Currently Paying Per \$244.97

Currently Paid To 31/07/2021

With a Credit/Part Payment

4072

CEME17/12

	Payment Detail	Detail Amount	From Date	To Date	Credit	
Receipt No.	50937				Direct	\$307.72
Date	19/06/2020				Cheque	\$0.00
Total	\$307.72				Cash	\$0.00
	Administrative Fund Levy	\$244.97	01/08/2020	31/10/2020		
	GST on Administrative Fund Levy	\$24.50	01/08/2020	31/10/2020		
	Capital Works Fund Levy	\$34.77	01/08/2020	31/10/2020		
	GST on Capital Works Fund Levy	\$3.48	01/08/2020	31/10/2020		
Receipt No.	51912				Direct	\$307.72
Date	03/08/2020				Cheque	\$0.00
Total	\$307.72				Cash	\$0.00
	Administrative Fund Levy	\$244.97	01/11/2020	31/01/2021		
	GST on Administrative Fund Levy	\$24.50	01/11/2020	31/01/2021		
	Capital Works Fund Levy	\$34.77	01/11/2020	31/01/2021		
	GST on Capital Works Fund Levy	\$3.48	01/11/2020	31/01/2021		
Receipt No.	53752				Direct	\$307.72
Date	02/11/2020				Cheque	\$0.00
Total	\$307.72				Cash	\$0.00
	Administrative Fund Levy	\$244.97	01/02/2021	30/04/2021		
	GST on Administrative Fund Levy	\$24.50	01/02/2021	30/04/2021		
	Capital Works Fund Levy	\$34.77	01/02/2021	30/04/2021		
	GST on Capital Works Fund Levy	\$3.48	01/02/2021	30/04/2021		
Receipt No.	55652				Direct	\$307.72
Date	01/02/2021				Cheque	\$0.00
Total	\$307.72				Cash	\$0.00
	Administrative Fund Levy	\$244.97	01/05/2021	31/07/2021		
	GST on Administrative Fund Levy	\$24.50	01/05/2021	31/07/2021		
	Capital Works Fund Levy	\$34.77	01/05/2021	31/07/2021		
	GST on Capital Works Fund Levy	\$3.48	01/05/2021	31/07/2021		
Receipt No.	55878				Direct	\$63.38
Date	12/02/2021				Cheque	\$0.00
Total	\$63.38				Cash	\$0.00
	Contribution Adjustment Admin Fund Lev	\$38.08	01/02/2021	30/04/2021		
	GST on Contribution Adjustment Admin F	\$3.81	01/02/2021	30/04/2021		
	Contribution Adjustment Admin Fund Lev	\$19.54	01/05/2021	01/05/2021	\$19.54	
	GST on Contribution Adjustment Admin F	\$1.95	01/05/2021	01/05/2021	\$1.95	

Total Received \$1,294.26

Tax Invoice

SP 85867
 Reference: **100407236**
 Date 18/06/2020
 ABN: 62 733 903 228
 Page 1 of 1

David Kenneth Aldred
 8 Henderson Rd
 ALEXANDRIA NSW 2015

Owners Corporation Fees Notice

Notice is hereby given by the owners corporation of **Strata Plan 85867** pursuant to Section 83 (1) of the Strata Schemes Management Act 2015 that the following contributions are due.

Detail	Charge	From	To	Amount Due	Interest	Due Date
To: David Kenneth Aldred						
Re: 12/17 Cemetery Road, HELENSBURGH NSW 2508						
Current Charges						
Administrative Fund Levy	\$244.97	1-AUG-2020	31-OCT-2020	\$244.97	\$0.00	01/08/2020
GST on Administrative Fund Levy	\$24.50	1-AUG-2020	31-OCT-2020	\$24.50	\$0.00	01/08/2020
Capital Works Fund Levy	\$34.77	1-AUG-2020	31-OCT-2020	\$34.77	\$0.00	01/08/2020
GST on Capital Works Fund Levy	\$3.48	1-AUG-2020	31-OCT-2020	\$3.48	\$0.00	01/08/2020
Total Amount Due Current Charges				\$307.72		
TOTAL AMOUNT DUE:				\$307.72		

Section 85 (1) of the Strata Schemes Management Act 2015 provides for interest on unpaid levies to be charged at 10% pa



DEFT Reference Number 205822380 100407236

Pay by credit card or registered bank account at www.deft.com.au or call 1300 30 10 90.
 Payments by credit card may attract a surcharge.
 Payments from your cheque or savings account require registration.
 Registration forms are available at www.deft.com.au or call 1800 672 162



Mail Payment

Please detach this payment slip and mail with your cheque to:
DEFT Payment Systems
GPO Box 4690 Sydney NSW 2001
 All cheques must be made payable to: Macquarie Bank Ltd
 to credit SP: 85867
 12/17 Cemetery Road, HELENSBURGH NSW 2508



Please present page intact at any Post Office.
 Payments may be made by cash, cheque or EFTPOS.
Please note a \$2.75 DEFT processing fee will apply



*442 205822380 100407236



Bill Code: 96503
Ref: 205822380 100407236

Contact your participating bank, credit union or building society to make payment directly from your cheque or savings account.
 Enter the Biller Code and BPAY reference number as detailed above.

Total Due: \$307.72

Add \$2.75 to Total due if paying at Post Office

Tax Invoice Levy Notice

Aldred Property Pty Ltd
Aldred Property Pty Ltd
B802/780 Burke St
REDFERN NSW 2016

Invoice No 85429
SP 85867
Reference: **100407236**
Date 11/02/2021
ABN: 62 733 903 228
Page 1 of 1

Notice is hereby given by the owners corporation of **Strata Plan 85867** pursuant to Section 83 (1) of the Strata Schemes Management Act 2015 that the following contributions are due.

Detail	From	To	Levy	GST	Interest	Total Charged	Less Receipts	Amount Due	Due Date
To: Aldred Property Pty Ltd									
Re: 12/17 Cemetery Road, HELENSBURGH NSW 2508									
Current Charges									
Contribution Adjustment Capital Works Fund Levy	01/02/2021	30/04/2021	-\$9.27	-\$0.93	\$0.00	-\$10.20	\$0.00	-\$10.20	09/03/2021
Contribution Adjustment Capital Works Fund Levy	01/05/2021	31/07/2021	-\$9.27	-\$0.93	\$0.00	-\$10.20	\$0.00	-\$10.20	09/03/2021
Contribution Adjustment Admin Fund Levy	01/02/2021	30/04/2021	\$38.08	\$3.81	\$0.00	\$41.89	\$0.00	\$41.89	09/03/2021
Contribution Adjustment Admin Fund Levy	01/05/2021	31/07/2021	\$38.08	\$3.81	\$0.00	\$41.89	\$0.00	\$41.89	09/03/2021
Total Current Charges								\$63.38	
Total								\$63.38	

Section 85 (1) of the Strata Schemes Management Act 2015 provides for interest on unpaid levies to be charged at 10% pa



Noble Homes International Pty Ltd t/a noblestrata

DEFT Reference Number 205822380 100407236

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Payments from your cheque or savings account require registration.
Registration forms are available at www.deft.com.au or call 1800 672 162

Mail Payment
Please detach this payment slip and mail with your cheque to:
DEFT Payment Systems
GPO Box 4690 Sydney NSW 2001
All cheques must be made payable to: Macquarie Bank Ltd to credit SP: 85867



Please present page intact at any Post Office.
Payments may be made by cash, cheque or EFTPOS.
Please note a \$2.75 DEFT processing fee will apply



*442 205822380 100407236

BPAY

Billers Code: 96503
Ref: 205822380 100407236

Telephone & Internet Banking - BPAY ®
Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account.
More info: www.bpay.com.au

Total Due: \$63.38

Add \$2.75 to Total due if paying at Post Office

Tax Invoice Levy Notice

Aldred Property Pty Ltd
Aldred Property Pty Ltd
B802/780 Burke St
REDFERN NSW 2016

Invoice No 88960
SP 85867
Reference: **100407236**
Date 17/06/2021
ABN: 62 733 903 228
Page 1 of 1

Notice is hereby given by the owners corporation of **Strata Plan 85867** pursuant to Section 83 (1) of the Strata Schemes Management Act 2015 that the following contributions are due.

Detail	From	To	Levy	GST	Interest	Total Charged	Less Receipts	Amount Due	Due Date
To: Aldred Property Pty Ltd									
Re: 12/17 Cemetery Road, HELENSBURGH NSW 2508									
Brought Forward Charges									
Contribution Adjustment Capital Works Fund Levy	01/02/2021	30/04/2021	-\$9.27	-\$0.93	\$0.00	-\$10.20	\$0.00	-\$10.20	09/03/2021
Contribution Adjustment Capital Works Fund Levy	01/05/2021	31/07/2021	-\$9.27	-\$0.93	\$0.00	-\$10.20	\$0.00	-\$10.20	09/03/2021
Contribution Adjustment Admin Fund Levy	01/05/2021	31/07/2021	\$38.08	\$3.81	\$0.30	\$42.19	\$21.49	\$20.70	09/03/2021
Total Brought Forward Charges								\$0.30	
Current Charges									
Administrative Fund Levy	01/08/2021	31/10/2021	\$283.05	\$28.31	\$0.00	\$311.36	\$0.00	\$311.36	01/08/2021
Capital Works Fund Levy	01/08/2021	31/10/2021	\$25.50	\$2.55	\$0.00	\$28.05	\$0.00	\$28.05	01/08/2021
Total Current Charges								\$339.41	
Total								\$339.71	

Section 85 (1) of the Strata Schemes Management Act 2015 provides for interest on unpaid levies to be charged at 10% pa



Noble Homes International Pty Ltd t/a noblestrata

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Registration forms are available at www.deft.com.au or call 1800 672 162

Mail Payment
Please detach this payment slip and mail with your cheque to:
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GPO Box 4690 Sydney NSW 2001
All cheques must be made payable to: Macquarie Bank Ltd to credit SP: 85867

POST billpay Please present page intact at any Post Office.
Payments may be made by cash, cheque or EFTPOS.
Please note a \$2.75 DEFT processing fee will apply

*442 205822380 100407236

BPAY
Billers Code: 96503
Ref: 205822380 100407236

Telephone & Internet Banking - BPAY ®
Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account.
More info: www.bpay.com.au

Total Due: \$339.71

Add \$2.75 to Total due if paying at Post Office



Tax Invoice Levy Notice

Aldred Property Pty Ltd
 Aldred Property Pty Ltd
 B802/780 Burke St
 REDFERN NSW 2016

Invoice No 85429
 SP 85867
 Reference: **100407236**
 Date 11/02/2021
 ABN: 62 733 903 228
 Page 1 of 1

Notice is hereby given by the owners corporation of **Strata Plan 85867** pursuant to Section 83 (1) of the Strata Schemes Management Act 2015 that the following contributions are due.

Detail	From	To	Levy	GST	Interest	Total Charged	Less Receipts	Amount Due	Due Date
To: Aldred Property Pty Ltd									
Re: 12/17 Cemetery Road, HELENSBURGH NSW 2508									
Current Charges									
Contribution Adjustment Capital Works Fund Levy	01/02/2021	30/04/2021	-\$9.27	-\$0.93	\$0.00	-\$10.20	\$0.00	-\$10.20	09/03/2021
Contribution Adjustment Capital Works Fund Levy	01/05/2021	31/07/2021	-\$9.27	-\$0.93	\$0.00	-\$10.20	\$0.00	-\$10.20	09/03/2021
Contribution Adjustment Admin Fund Levy	01/02/2021	30/04/2021	\$38.08	\$3.81	\$0.00	\$41.89	\$0.00	\$41.89	09/03/2021
Contribution Adjustment Admin Fund Levy	01/05/2021	31/07/2021	\$38.08	\$3.81	\$0.00	\$41.89	\$0.00	\$41.89	09/03/2021
Total Current Charges								\$63.38	
Total								\$63.38	

Section 85 (1) of the Strata Schemes Management Act 2015 provides for interest on unpaid levies to be charged at 10% pa



Noble Homes International Pty Ltd t/a noblestrata

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 Registration forms are available at www.deft.com.au or call 1800 672 162

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 Please detach this payment slip and mail with your cheque to:
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GPO Box 4690 Sydney NSW 2001
 All cheques must be made payable to: Macquarie Bank Ltd
 to credit SP: 85867

POST billpay Please present page intact at any Post Office.
 Payments may be made by cash, cheque or EFTPOS.
Please note a \$2.75 DEFT processing fee will apply

BPAY **Billers Code:** 96503
Ref: 205822380 100407236



*442 205822380 100407236

Telephone & Internet Banking - BPAY ®
 Contact your bank or financial institution to make this payment
 from your cheque, savings, debit or transaction account.
 More info: www.bpay.com.au

Total Due: \$63.38

Add \$2.75 to Total due if paying at Post Office

+205822380 100407236 <

000066130<2+

Owner Ledger

SP: 85867

Strata Plan No: 85867

17 Cemetery Road, HELENSBURGH NSW

Aldred Pty Ltd

Lot 13
Unit 13

Id.
4073

Levies/Contribution

From Date	To Date	Admin \$	Maint. \$	Other \$	GST \$	Int. \$	Paid \$	Disc. \$	Due \$
01/08/2020	31/10/2020	\$244.97	\$34.77	\$0.00	\$27.98	\$0.00	\$307.72	\$0.00	\$0.00
01/11/2020	31/01/2021	\$244.97	\$34.77	\$0.00	\$27.98	\$0.00	\$307.72	\$0.00	\$0.00
01/02/2021	30/04/2021	\$283.05	\$25.50	\$0.00	\$30.86	\$0.00	\$339.41	\$0.00	\$0.00
01/05/2021	31/07/2021	\$283.05	\$25.50	\$0.00	\$30.86	\$0.00	\$339.41	\$0.00	\$0.00
		\$1,056.04	\$120.54		\$117.68		\$1,294.26		\$0.00

Receipt History

Trust Account
 Aldred Pty Ltd

13/17 Cemetery Road, HELENSBURGH NSW 2508

Currently Paying Per	\$283.05	
Currently Paid To	31/01/2022	4073
With a Credit/Part Payment	\$110.07	CEME17/13

Payment Detail	Detail Amount	From Date	To Date	Credit
Receipt No. 50938				Direct \$307.72
Date 19/06/2020				Cheque \$0.00
Total \$307.72				Cash \$0.00
Administrative Fund Levy	\$244.97	01/08/2020	31/10/2020	
GST on Administrative Fund Levy	\$24.50	01/08/2020	31/10/2020	
Capital Works Fund Levy	\$34.77	01/08/2020	31/10/2020	
GST on Capital Works Fund Levy	\$3.48	01/08/2020	31/10/2020	

Receipt No. 51913				Direct \$307.72
Date 03/08/2020				Cheque \$0.00
Total \$307.72				Cash \$0.00
Administrative Fund Levy	\$244.97	01/11/2020	31/01/2021	
GST on Administrative Fund Levy	\$24.50	01/11/2020	31/01/2021	
Capital Works Fund Levy	\$34.77	01/11/2020	31/01/2021	
GST on Capital Works Fund Levy	\$3.48	01/11/2020	31/01/2021	

Receipt No. 53753				Direct \$307.72
Date 02/11/2020				Cheque \$0.00
Total \$307.72				Cash \$0.00
Administrative Fund Levy	\$244.97	01/02/2021	30/04/2021	
GST on Administrative Fund Levy	\$24.50	01/02/2021	30/04/2021	
Capital Works Fund Levy	\$34.77	01/02/2021	30/04/2021	
GST on Capital Works Fund Levy	\$3.48	01/02/2021	30/04/2021	

Receipt No. 55653				Direct \$307.72
Date 01/02/2021				Cheque \$0.00
Total \$307.72				Cash \$0.00
Administrative Fund Levy	\$244.97	01/05/2021	31/07/2021	
GST on Administrative Fund Levy	\$24.50	01/05/2021	31/07/2021	
Capital Works Fund Levy	\$34.77	01/05/2021	31/07/2021	
GST on Capital Works Fund Levy	\$3.48	01/05/2021	31/07/2021	

Receipt No. 56011				Direct \$63.38
Date 19/02/2021				Cheque \$0.00
Total \$63.38				Cash \$0.00
Contribution Adjustment Admin Fund Lev	\$38.08	01/02/2021	30/04/2021	
GST on Contribution Adjustment Admin F	\$3.81	01/02/2021	30/04/2021	
Contribution Adjustment Admin Fund Lev	\$19.54	01/05/2021	01/05/2021	\$19.54
GST on Contribution Adjustment Admin F	\$1.95	01/05/2021	01/05/2021	\$1.95

Receipt History

Trust Account
 Aldred Pty Ltd

13/17 Cemetery Road, HELENSBURGH NSW 2508

Currently Paying Per	\$283.05	
Currently Paid To	31/01/2022	4073
With a Credit/Part Payment	\$110.07	CEME17/13

Payment Detail	Detail Amount	From Date	To Date	Credit	
Receipt No. 57684				Direct	\$800.00
Date 03/05/2021				Cheque	\$0.00
Total \$800.00				Cash	\$0.00
Contribution Adjustment Admin Fund Levy	\$18.54	01/05/2021	31/07/2021		
GST on Contribution Adjustment Admin F	\$1.86	01/05/2021	31/07/2021		
Contribution Adjustment Capital Works Fl	-\$9.27	01/02/2021	30/04/2021		
GST on Contribution Adjustment Capital v	-\$0.93	01/02/2021	30/04/2021		
Contribution Adjustment Capital Works Fl	-\$9.27	01/05/2021	31/07/2021		
GST on Contribution Adjustment Capital v	-\$0.93	01/05/2021	31/07/2021		
Administrative Fund Levy	\$283.05	01/08/2021	31/10/2021		
GST on Administrative Fund Levy	\$28.31	01/08/2021	31/10/2021		
Capital Works Fund Levy	\$25.50	01/08/2021	31/10/2021		
GST on Capital Works Fund Levy	\$2.55	01/08/2021	31/10/2021		
Administrative Fund Levy	\$283.05	01/11/2021	31/01/2022		
GST on Administrative Fund Levy	\$28.31	01/11/2021	31/01/2022		
Capital Works Fund Levy	\$25.50	01/11/2021	31/01/2022		
GST on Capital Works Fund Levy	\$2.55	01/11/2021	31/01/2022		
Administrative Fund Levy	\$110.07	01/02/2022	01/02/2022	\$110.07	
GST on Administrative Fund Levy	\$11.11	01/02/2022	01/02/2022	\$11.11	

Total Received \$2,094.26

Tax Invoice

SP 85867
 Reference: **100407317**
 Date 18/06/2020
 ABN: 62 733 903 228
 Page 1 of 1

Aldred Pty Ltd
 3 Lawrence Hargrave Drive
 HELENSBURGH NSW 2508

Owners Corporation Fees Notice

Notice is hereby given by the owners corporation of **Strata Plan 85867** pursuant to Section 83 (1) of the Strata Schemes Management Act 2015 that the following contributions are due.

Detail	Charge	From	To	Amount Due	Interest	Due Date
To: Aldred Pty Ltd						
Re: 13/17 Cemetery Road, HELENSBURGH NSW 2508						
Current Charges						
Administrative Fund Levy	\$244.97	1-AUG-2020	31-OCT-2020	\$244.97	\$0.00	01/08/2020
GST on Administrative Fund Levy	\$24.50	1-AUG-2020	31-OCT-2020	\$24.50	\$0.00	01/08/2020
Capital Works Fund Levy	\$34.77	1-AUG-2020	31-OCT-2020	\$34.77	\$0.00	01/08/2020
GST on Capital Works Fund Levy	\$3.48	1-AUG-2020	31-OCT-2020	\$3.48	\$0.00	01/08/2020
Total Amount Due Current Charges				\$307.72		
TOTAL AMOUNT DUE:				\$307.72		

Section 85 (1) of the Strata Schemes Management Act 2015 provides for interest on unpaid levies to be charged at 10% pa



DEFT Reference Number 205822380 100407317

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 Registration forms are available at www.deft.com.au or call 1800 672 162



Mail Payment
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DEFT Payment Systems
GPO Box 4690 Sydney NSW 2001
 All cheques must be made payable to: Macquarie Bank Ltd
 to credit SP: 85867
 13/17 Cemetery Road, HELENSBURGH NSW 2508

POST billpay Please present page intact at any Post Office.
 Payments may be made by cash, cheque or EFTPOS.
Please note a \$2.75 DEFT processing fee will apply



*442 205822380 100407317

BPAY **Billers Code:** 96503
Ref: 205822380 100407317

Contact your participating bank, credit union or building society to make payment directly from your cheque or savings account.
 Enter the Biller Code and BPAY reference number as detailed above.

Total Due: \$307.72

Add \$2.75 to Total due if paying at Post Office

Tax Invoice Levy Notice

Aldred Pty Ltd
B802/780 Burke St
REDFERN NSW 2016

Invoice No 85430
SP 85867
Reference: **100407317**
Date 11/02/2021
ABN: 62 733 903 228
Page 1 of 1

Notice is hereby given by the owners corporation of **Strata Plan 85867** pursuant to Section 83 (1) of the Strata Schemes Management Act 2015 that the following contributions are due.

Detail	From	To	Levy	GST	Interest	Total Charged	Less Receipts	Amount Due	Due Date
To: Aldred Pty Ltd									
Re: 13/17 Cemetery Road, HELENSBURGH NSW 2508									
Current Charges									
Contribution Adjustment Capital Works Fund Levy	01/02/2021	30/04/2021	-\$9.27	-\$0.93	\$0.00	-\$10.20	\$0.00	-\$10.20	09/03/2021
Contribution Adjustment Capital Works Fund Levy	01/05/2021	31/07/2021	-\$9.27	-\$0.93	\$0.00	-\$10.20	\$0.00	-\$10.20	09/03/2021
Contribution Adjustment Admin Fund Levy	01/02/2021	30/04/2021	\$38.08	\$3.81	\$0.00	\$41.89	\$0.00	\$41.89	09/03/2021
Contribution Adjustment Admin Fund Levy	01/05/2021	31/07/2021	\$38.08	\$3.81	\$0.00	\$41.89	\$0.00	\$41.89	09/03/2021
Total Current Charges								\$63.38	
Total								\$63.38	

Section 85 (1) of the Strata Schemes Management Act 2015 provides for interest on unpaid levies to be charged at 10% pa



Noble Homes International Pty Ltd t/a noblestrata

DEFT Reference Number 205822380 100407317

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Registration forms are available at www.deft.com.au or call 1800 672 162

Mail Payment
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DEFT Payment Systems
GPO Box 4690 Sydney NSW 2001
All cheques must be made payable to: Macquarie Bank Ltd to credit SP: 85867

POST billpay Please present page intact at any Post Office.
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Please note a \$2.75 DEFT processing fee will apply

*442 205822380 100407317

BPAY
Billers Code: 96503
Ref: 205822380 100407317

Telephone & Internet Banking - BPAY ®
Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account.
More info: www.bpay.com.au

Total Due: \$63.38

Add \$2.75 to Total due if paying at Post Office

PMO 19.2.21 @ 2:20AM

Tax Invoice Levy Notice

Aldred Pty Ltd
B802/780 Burke St
REDFERN NSW 2016

Invoice No 85430
SP 85867
Reference: **100407317**
Date 11/02/2021
ABN: 62 733 903 228
Page 1 of 1

Notice is hereby given by the owners corporation of **Strata Plan 85867** pursuant to Section 83 (1) of the Strata Schemes Management Act 2015 that the following contributions are due.

Detail	From	To	Levy	GST	Interest	Total Charged	Less Receipts	Amount Due	Due Date
To: Aldred Pty Ltd									
Re: 13/17 Cemetery Road, HELENSBURGH NSW 2508									
Current Charges									
Contribution Adjustment Capital Works FL	01/02/2021	30/04/2021	-\$9.27	-\$0.93	\$0.00	-\$10.20	\$0.00	-\$10.20	09/03/2021
Contribution Adjustment Capital Works FL	01/05/2021	31/07/2021	-\$9.27	-\$0.93	\$0.00	-\$10.20	\$0.00	-\$10.20	09/03/2021
Contribution Adjustment Admin Fund Levy	01/02/2021	30/04/2021	\$38.08	\$3.81	\$0.00	\$41.89	\$0.00	\$41.89	09/03/2021
Contribution Adjustment Admin Fund Levy	01/05/2021	31/07/2021	\$38.08	\$3.81	\$0.00	\$41.89	\$0.00	\$41.89	09/03/2021
Total Current Charges								\$63.38	
Total								\$63.38	

Section 85 (1) of the Strata Schemes Management Act 2015 provides for interest on unpaid levies to be charged at 10% pa



Noble Homes International Pty Ltd t/a noblestrata

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Registration forms are available at www.deft.com.au or call 1800 672 162



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GPO Box 4690 Sydney NSW 2001
All cheques must be made payable to: Macquarie Bank Ltd
to credit SP: 85867



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Please note a \$2.75 DEFT processing fee will apply



*442 205822380 100407317



Biller Code: 96503
Ref: 205822380 100407317

Telephone & Internet Banking - BPAY ®

Contact your bank or financial institution to make this payment
from your cheque, savings, debit or transaction account.
More info: www.bpay.com.au

Total Due: \$63.38

Add \$2.75 to Total due if paying at Post Office