



TAX INVOICE

Newcastle Smoke Alarm Services

ABN / ACN: 17642199022
277068C

Bill To: **True Blue Realty**
55 Georgetown Road
Georgetown NSW 2298

Amount Due	\$99.00
Invoice Date	26/08/2021
Invoice No.	1600
Payment Due	26/08/2021
Billing Enquiries	0400 478 187
Purchase Order	
Accounts Ref.	1

Item	Amount
Property: 1/19 Parkview Street	
Yearly inspection of SOU Smoke and Heat Alarms [RA 1597, September]	\$90.00

Payment Details

Bank Deposit via EFT

Bank: Greater Bank
Name: ELECCON PTY LTD T/AS Newcastle Smoke Alarm Services
BSB: 637000
Account No: 724390870
Reference No: Please use Invoice Number

Subtotal	\$90.00
GST	\$9.00
Invoice Total	\$99.00

I certify that the maintenance outlined above was carried out by a licenced Electrician and in compliance with AS1851-2012.



**ECOFLOW
PLUMBING**

Ecoflow Plumbing PTY LTD
3/46 Canavan Dr, Beresfield NSW 2322
P: 0413 740 225
ABN: 34 626 356 367

TAX INVOICE

To:
Raine & Horne Maitland/Cameron Park

18 May 2023
Invoice # 11112
Reference: 1/19 Parkview St,
Georgetown

Description	Qty	Unit Price	GST	Amount
Replaced shower hot and cold tap set including new washers. There are several cracked tiles in the shower. A builder/tiler will be needed to assess the damage.		\$		
Service Call	1.00	\$30.00	10%	\$30.00
Labour - Tradesman	1.00	\$90.00	10%	\$90.00
Materials	1.00	\$60.00	10%	\$60.00
			Subtotal	\$180.00
			Total GST 10%	\$18.00
			Invoice Total	\$198.00
			Total Net Payments	\$0.00
			AMOUNT DUE	\$198.00

Payment Details

Date Due: 08 Jun 2023

Ecoflow Plumbing PTY LTD
BSB: 012-668
Account No.: 416 407 656
Payment Ref: 11112

Invoice Terms & Conditions: All invoices are due & payable on receipt. Interest will be charged on all unpaid accounts after 7 days. Should recovery action be taken, all debt recovery costs will be at the customers expense. All materials supplied will remain the property of Ecoflow Plumbing PTY LTD until the final invoice is paid in full. *This is a claim for payment made under the Building & Construction Industry Security of Payment Act 1999 NSW* Credit card payments incur a 2.2% surcharge.



Need help?

- enquiries@hunterwater.com.au
- 1300 657 657 (8am-5pm M-F)
- 1300 657 000 (Emergency 24/7)
- Turn over for more customer information



000969
 000
 SOMMERICH HOLDINGS PTY LTD
 PO BOX 6018
 PYMBLE NSW 2073

Your water account

Account number 1353 610 000	Date of issue 22 Mar 2023	Approx next reading 21 Jul 2023
Property address UNIT 1/19 PARKVIEW ST GEORGETOWN		

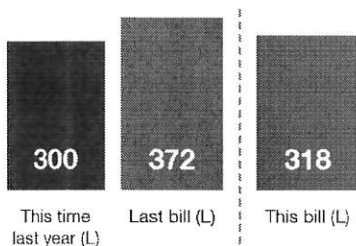
Amount due
\$346.76

Due date
15 Apr 2023

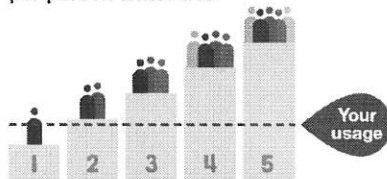
Turn over for
 easy ways to pay ▶

How do you compare?

Your average water use



Average household per person water use



Make smart water choices and aim for 155 litres per person, per day. Visit hunterwater.com.au/savewater.

Your long term (3 year) average daily water use	Your average daily water use this time last year	Your current average daily water cost
378 litres	300 litres	\$0.86

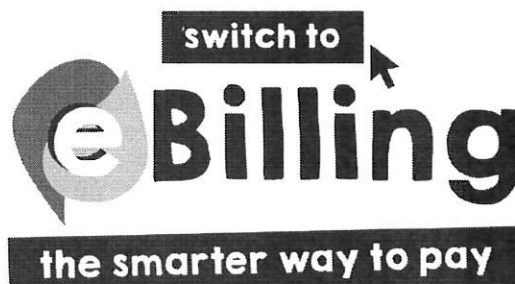
Make the switch!

Have your bills delivered straight to your inbox and manage your account online with My Account. It's paperless, available 24/7, and the smarter way to pay!

To register, all you need is your Hunter Water account number and postcode.



Visit hunterwater.com.au/switch or click on the QR code



Your account summary

Previous Balance	Payments Received	Remaining Balance	This Bill	Amount due
\$359.72	\$359.72 CR	\$0.00	\$346.76	\$346.76

Water

Meter information 1 kilolitre (kL) = 1000 litres (L)

Meter(s)	Size	Current reading (kL)	Days	Usage (kL)
DM04370	040	21.03.23 517	123	39.088

Fixed charges

Environmental Projects Charge	01 Mar 23 to 30 Jun 23	\$0.60
Water Service	01 Mar 23 to 30 Jun 23	\$8.62

Usage charges price per kL

Common water: 253kL	19 Nov 22 to 21 Mar 23	
Unit share: 15.45%	39.088 x \$2.67 per kL	
Unit share: 39.088kL	\$104.36	\$104.36

Water Total **\$113.58**

Wastewater

Fixed charges

Sewer Services Charges	01 Mar 23 to 30 Jun 23	\$221.96
Drainage Service	01 Mar 23 to 30 Jun 23	\$11.22

Wastewater total **\$233.18**

Charges and adjustments

New charges	\$346.76
This Bill Total	\$346.76
Amount due	\$346.76

Property Information

UNIT 1/19 PARKVIEW ST
GEORGETOWN

Legal name(s)

SOMMERICH HOLDINGS PTY LTD

Lot/Plan No.: Lot 1 Plan

37238

Property use: Res - Strata Unit

Customer Information

Payment Assistance

If you are having difficulty paying your bill, please call us early.

Pensioner Rebates

The NSW Government offers a pensioner concession. You can check your eligibility and apply online at www.hunterwater.com.au/pensionrebates

Overdue Accounts

Interest is charged on overdue accounts. Services may be disconnected or restricted for non-payment. Visit hunterwater.com.au for a copy of the Debt Recovery and Hardship Policy.

Our Charges*

From 1st July 2022 our prices have changed in-line with our approved IPART price determination. For further information please refer to hunterwater.com.au/pricing.

Interpreter Service

For language assistance call **131 450**

传译服务·请致电


خدمات الترجمة، اتصل على

傳譯服務·請致電

Per i servizi di interpretariato, chiamare

Các dịch vụ thông dịch viên, gọi điện thoại số

Easy ways to pay



Direct Debit – sign up now at www.hunterwater.com.au/direct-debit

Your estimated Easy Pay option is \$43.35 per fortnight or \$86.69 per month. For an accurate installment calculation based on 12 months usage, please phone 1300 657 657.



Billers Code: 747717
Ref: 13536100007

Telephone & Internet Banking –
BPAY®
Contact your bank or financial



Credit Card Payments

visit us online at
[hunterwater.com.au/
pay](http://hunterwater.com.au/pay)
or call 1300 276 468
Mastercard and Visa only



Post Billpay

Visit an Australia Post
Office. Credit cards not
accepted



Centrepay

To pay using Centrepay,
contact Centrelink and
provide Hunter Water's
CRN: 555052571V





Need help?

- enquiries@hunterwater.com.au
- 1300 657 657 (8am-5pm M-F)
- 1300 657 000 (Emergency 24/7)
- Turn over for more customer information

000789
 000
 SOMMERICH HOLDINGS PTY LTD
 PO BOX 6018
 PYMBLE NSW 2073

Your water account

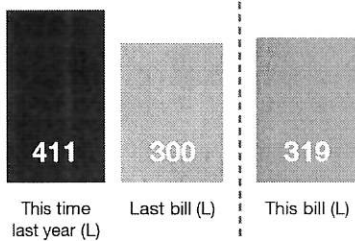
Account number 1353 610 000	Date of issue 20 Jul 2022	Approx next reading 21 Nov 2022
Property address UNIT 1/19 PARKVIEW ST GEORGETOWN		

Amount due
\$340.30

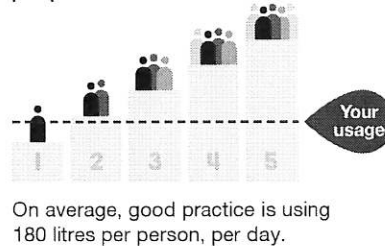
Due date
11 Aug 2022

How do you compare?

Your average water use



Average household per person water use



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Your long term (3 year) average daily water use	Your average daily water use this time last year	Your current average daily water cost
399 litres	411 litres	\$0.83

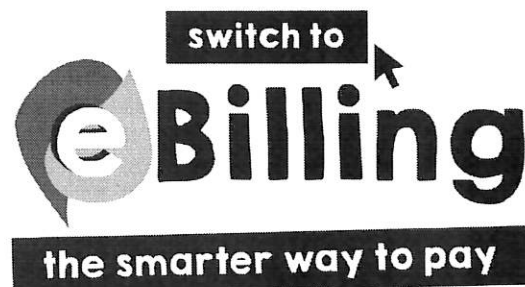
Make the switch!

Have your bills delivered straight to your inbox and manage your account online with My Account. It's paperless, available 24/7, and the smarter way to pay!

To register, all you need is your Hunter Water account number and postcode.



Visit hunterwater.com.au/switch or click on the QR code



Your account summary

Previous Balance	Payments Received	Remaining Balance	This Bill	Amount due
\$314.80	\$314.80 CR	\$0.00	\$340.30	\$340.30

Water

Meter information 1 kilolitre (kL) = 1000 litres (L)

Meter(s)	Size	Current reading (kL)	Days	Usage (kL)
Z04437	040	19.07.22 17526	118	37.698

Fixed charges

Environmental Projects Charge	01 Jul 22 to 31 Oct 22	\$0.61
Water Service	01 Jul 22 to 31 Oct 22	\$8.69

Usage charges* price per kL

Common water: 244kL	24 Mar 22 to 30 Jun 22	01 Jul 22 to 19 Jul 22	
Unit share: 15.45%	31.628 x \$2.52 per kL	6.070 x \$2.67 per kL	
Unit share: 37.698kL	\$79.70	+ \$16.21	\$95.91

Water Total **\$105.21**

Wastewater

Fixed charges

Sewer Services Charges	01 Jul 22 to 31 Oct 22	\$223.78
Drainage Service	01 Jul 22 to 31 Oct 22	\$11.31

Wastewater total **\$235.09**

Charges and adjustments

New charges	\$340.30
This Bill Total	\$340.30
Amount due	\$340.30

Property Information

UNIT 1/19 PARKVIEW ST
GEORGETOWN

Legal name(s)

SOMMERICH HOLDINGS PTY LTD

Lot/Plan No.: Lot 1 Plan

37238

Property use: Res - Strata Unit

Customer Information

Payment Assistance

If you are having difficulty paying your bill, please call us early.

Pensioner Rebates

The NSW Government offers a pensioner concession. You can check your eligibility and apply online at www.hunterwater.com.au/pensionrebates

Overdue Accounts

Interest is charged on overdue accounts. Services may be disconnected or restricted for non-payment. Visit hunterwater.com.au for a copy of the Debt Recovery and Hardship Policy.

Our Charges*

From 1st July 2022 our prices have changed in-line with our approved IPART price determination. For further information please refer to hunterwater.com.au/pricing.

Interpreter Service

For language assistance call **131 450**

传译服务·请致电


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Per i servizi di interpretariato, chiamare

Các dịch vụ thông dịch viên, gọi điện thoại số

Easy ways to pay



Direct Debit – sign up now at www.hunterwater.com.au/direct-debit

Your estimated Easy Pay option is \$42.54 per fortnight or \$85.08 per month. For an accurate installment calculation based on 12 months usage, please phone 1300 657 657.



Billers Code: 747717
Ref: 13536100007

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



Credit Card Payments
visit us online at hunterwater.com.au/pay
or call 1300 276 468
Mastercard and Visa only
Billers code: 747 717
Reference: 13536100007



Post Billpay
Visit an Australia Post Office. Credit cards not accepted



*2117 13536100007

\$340.30



CentrePAY
To pay using CentrePAY, contact Centrelink and provide Hunter Water's **CRN: 555052571V**



Need help?

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- 1300 657 657 (8am-5pm M-F)
- 1300 657 000 (Emergency 24/7)
- Turn over for more customer information

000642
 000
 SOMMERICH HOLDINGS PTY LTD
 PO BOX 6018
 PYMBLE NSW 2073

Your water account

Account number 1353 610 000	Date of issue 21 Nov 2022	Approx next reading 21 Mar 2023
Property address UNIT 1/19 PARKVIEW ST GEORGETOWN		

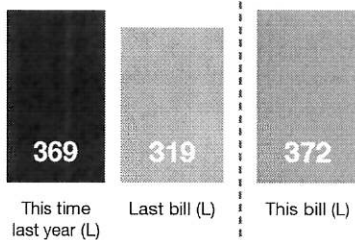
Amount due
\$359.72

Due date
13 Dec 2022

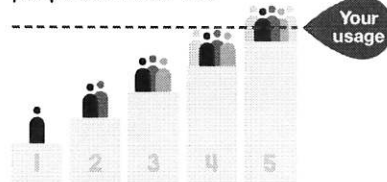
Turn over for
 easy ways to pay ▶

How do you compare?

Your average water use



Average household per person water use



Make smart water choices and aim for 155 litres per person, per day. Visit hunterwater.com.au/savewater.

Your long term (3 year) average daily water use	Your average daily water use this time last year	Your current average daily water cost
383 litres	369 litres	\$1.01

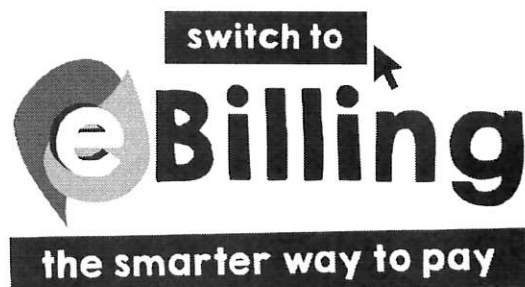
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To register, all you need is your Hunter Water account number and postcode.



Visit hunterwater.com.au/switch or click on the QR code



Your account summary

Previous Balance	Payments Received	Remaining Balance	This Bill	Amount due
\$340.30	\$340.30 CR	\$0.00	\$359.72	\$359.72

Water

Meter information 1 kilolitre (kL) = 1000 litres (L)

Meter(s)	Size	Current reading (kL)	Days	Usage (kL)
Z04437	040	29.07.22 17556	10	4.635
DM04370	040	18.11.22 264	112	40.788

Fixed charges

Environmental Projects Charge	01 Nov 22 to 28 Feb 23	\$0.60
Water Service	01 Nov 22 to 28 Feb 23	\$8.48

Usage charges price per kL

Common water: 294kL	20 Jul 22 to 29 Jul 22	30 Jul 22 to 18 Nov 22
Unit share: 15.45%	4.635 x \$2.67 per kL	40.788 x \$2.67 per kL
Unit share: 45.423kL	\$12.38	+ \$108.90
Water Total		\$121.28

Wastewater

Fixed charges

Sewer Services Charges	01 Nov 22 to 28 Feb 23	\$218.32
Drainage Service	01 Nov 22 to 28 Feb 23	\$11.04
Wastewater total		\$229.36

Charges and adjustments

New charges	\$359.72
This Bill Total	\$359.72
Amount due	\$359.72

Property Information

UNIT 1/19 PARKVIEW ST
GEORGETOWN

Legal name(s)

SOMMERICH HOLDINGS PTY LTD

Lot/Plan No.:

Lot 1 Plan
37238

Property use: Res - Strata Unit

Customer Information

Payment Assistance

If you are having difficulty paying your bill, please call us early.

Pensioner Rebates

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Our Charges*

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Interpreter Service

For language assistance call **131 450**

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傳譯服務·請致電

Per i servizi di interpretariato, chiamare

Các dịch vụ thông dịch viên, gọi điện

thoại số

Easy ways to pay



Direct Debit – sign up now at www.hunterwater.com.au/direct-debit

Your estimated Easy Pay option is \$44.97 per fortnight or \$89.93 per month. For an accurate installment calculation based on 12 months usage, please phone 1300 657 657.



Billers Code: 747717
Ref: 1353610007

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



Credit Card Payments

visit us online at hunterwater.com.au/pay
or call 1300 276 468
Mastercard and Visa only
Billers code: 747 717
Reference: 1353610007



Post Billpay

Visit an Australia Post Office. Credit cards not accepted



Centrepay

To pay using Centrepay, contact Centrelink and provide Hunter Water's **CRN: 555052571V**



*2117 1353610007

\$359.72



12 Stewart Avenue (PO Box 489)
 Newcastle NSW 2300
 Phone 02 4974 2000
 rates@ncc.nsw.gov.au
 newcastle.nsw.gov.au
 ABN 25 242 068 129

ANNUAL RATES & CHARGES NOTICE

ISSUE DATE: 25 Jul 2023

ACCOUNT NUMBER: 56240

RATE PERIOD: 01 Jul 23 to 30 Jun 24

DUE DATE: 31 Aug 2023

Please deduct any payments made after 14 Jul 2023



SOMMERICH HOLDINGS PTY LTD
 PO BOX 6018
 PYMBLE NSW 2073



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 R1_453

AMOUNT DUE

1ST INSTALMENT 31 Aug 2023 \$394.25	2ND INSTALMENT 30 Nov 2023 \$394.00	3RD INSTALMENT 28 Feb 2024 \$394.00	4TH INSTALMENT 31 May 2024 \$394.00	OR	PAYMENT IN FULL 31 Aug 2023 \$1,576.25
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DESCRIPTION AND SITUATION OF LAND RATED

Land value: \$117,816

Base date: 1 Jul 2022

SP 37238 LOT 1 UNIT 1 NO 19 PARKVIEW STREET GEORGETOWN

YOUR ASSESSMENT

Type of rate category or charge	Rateable value or unit of service	Cents in \$ or charge	Amount
Current rates and charges (see next page)			
Ordinary Residential Base Amount	1	851.89	\$851.89
Ordinary Residential Rate	\$117,816	0.163421	\$192.54
Hunter Catchment Contribution	\$117,816	0.010460	\$12.32
Stormwater Strata Unit Charge	1	\$12.50	\$12.50
Domestic Waste Management Service	1	\$507.00	\$507.00
ANNUAL AMOUNT DUE			\$1,576.25

PAID



Never lose a notice again

Sign up to the enotices portal at newcastle.enotices.com.au

Your eNotices reference number is:

C5C1C419CV



HOW TO PAY



Bill Code: 57471
Ref: 562403

Pay from your savings, cheque or credit card accounts online via your financial institution.

DIRECT DEBIT

To set up direct debit payments from your bank account, change your account or cancel your direct debit visit:

newcastle.nsw.gov.au/payyourrates



Billpay code: 0231
 Ref: 0056 2403

Pay in store at Australia Post, by phone on 13 18 16, by using the Australia Post app or online at postbillpay.com.au**

*231 00562403



*9% daily interest accrues on overdue rates and charges

**A credit card processing fee of 0.75% per transaction will apply, reflecting bank fees charged to us for card payments.



ECOFLOW
PLUMBING

Ecoflow Plumbing PTY LTD
3/46 Canavan Dr, Beresfield NSW 2322
P: 0413 740 225
ABN: 34 626 356 367

TAX INVOICE

To:
C/O True Blue Realty

30 August 2022
Invoice # 10015
Reference: 1/19 Parkview St,
Georgetown

Description	Qty	Unit Price	GST	Amount
Replaced laundry toilet cistern including new flexi water hose.		\$		
Service Call	1.00	\$30.00	10%	\$30.00
Labour - Tradesman	1.00	\$80.00	10%	\$80.00
Materials	1.00	\$135.00	10%	\$135.00
			Subtotal	\$245.00
			Total GST 10%	\$24.50
			Invoice Total	\$269.50
			Total Net Payments	\$0.00
			AMOUNT DUE	\$269.50

Payment Details

Date Due: 06 Sep 2022

Ecoflow Plumbing PTY LTD
BSB: 012-668
Account No.: 416 407 656
Payment Ref: 10015

Invoice Terms & Conditions: All invoices are due & payable on receipt. Interest will be charged on all unpaid accounts after 7 days. Should recovery action be taken, all debt recovery costs will be at the customers expense. All materials supplied will remain the property of Ecoflow Plumbing PTY LTD until the final invoice is paid in full. 'This is a claim for payment made under the Building & Construction Industry Security of Payment Act 1999 NSW' Credit card payments incur a 2.2% surcharge.



Community & Strata Title
 Management P/L
 ABN: 78 001 768 761
 PO Box 268
 WICKHAM NSW 2293
 Ph: 02 4041 5200
 newcastle@cstm.com.au

LEVY NOTICE

Strata Schemes Management Act 2015

Sommerich Holdings Pty Ltd ATF Sommerich Family Bare Trust
 PO Box 6018
 PYMBLE NSW 2073

Tax Invoice
 Issued 21/06/2022 on behalf of:
 The Owners-Strata Plan 37238
 ABN 45769182885

Owner: Sommerich Holdings Pty Ltd ATF
 Sommerich Family Bare Trust

RE: Strata Plan 37238 ~ Lot 1 ~ Unit 1
19 Parkview St, GEORGETOWN NSW 2298

Due Date	Ref.	Details	Admin	Capital	Int/Disc	Paid	Due
01/08/2022	127	Standard Levy Contribution Schedule (01/08/22 - 31/10/22)	\$571.35	\$231.62	\$0.00	\$0.00	\$802.97
<i>No GST has been charged.</i>						Amount Due on this Notice \$802.97	

Your Lot is as at the 21/06/2022

Please pay any levies in arrears immediately, overdue levies are charged interest daily and may also incur debt recovery fees.

NOTE: from 29 April 2022 Australia Post will no longer accept DEFT payments made with cash.

** CSTM offices are closed between 12.30pm and 1.30pm Mon-Fri.**

** **

*paid
23/6/22*

PAID

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

DEFT PAYMENT SYSTEMS		Payments by phone or internet from your bank account require registration. Register at www.deft.com.au or call 1800 672 162. Payments made by credit card do not require registration and a surcharge may apply. Registration isn't required for one-off card payments.	
	Pay over the Internet from your Credit Card or pre-registered bank account at deft.com.au .		Biller Code: 96503 Ref: 224430215 53723800011
	Pay by phone from your Credit Card or *pre-registered bank account, Call 1300 30 10 90 or int ++612 8232 7395	Contact your financial institution to make a BPAY payment from your cheque or savings account.	
	Pay by mailing this payment slip with your Cheque to: DEFT Payment Systems GPO Box 4690, Sydney NSW 2001		Pay in-store at Australia Post by cheque or EFTPOS
			Account: C & S Title Mgmt P/L Trust Acct SP 37238 Owner: Sommerich Holdings Pty Ltd ATF Sommerich Family Bare Trust Strata Plan: 37238 Lot No: 1
 *496 224430215 53723800011			Total Due on this Notice: \$802.97
DEFT Reference Number: 224430215 53723800011			
+224430215 53723800011<		000080297<2+	



Return undelivered mail to
PO Box 9898
in your capital city

 004 R 1
962908018
Sommerich Holdings Pty Ltd ATF Sommerich
Family Bare Trust
PO BOX 6018
PYMBLE NSW 2073





Community & Strata Title
 Management P/L
 ABN: 78 001 768 761
 PO Box 268
 WICKHAM NSW 2293
 Ph: 02 4041 5200
 newcastle@cstm.com.au

LEVY NOTICE

Strata Schemes Management Act 2015

Sommerich Holdings Pty Ltd ATF Sommerich Family Bare Trust
 PO Box 6018
 PYMBLE NSW 2073

Tax Invoice

Issued 21/09/2022 on behalf of:
 The Owners-Strata Plan 37238
 ABN 45769182885

Owner: Sommerich Holdings Pty Ltd ATF
 Sommerich Family Bare Trust

RE: Strata Plan 37238 ~ Lot 1 ~ Unit 1
19 Parkview St, GEORGETOWN NSW 2298

Due Date	Ref.	Details	Admin	Capital	Int/Disc	Paid	Due
01/11/2022	128	Standard Levy Contribution Schedule (01/11/22 - 31/01/23)	\$571.35	\$231.62	\$0.00	\$0.00	\$802.97
<i>No GST has been charged.</i>			Amount Due on this Notice \$802.97				

Your Lot is as at the 21/09/2022

Please pay any levies in arrears immediately, overdue levies are charged interest daily and may also incur debt recovery fees.

NOTE: from 29 April 2022 Australia Post will no longer accept DEFT payments made with cash.

** CSTM offices are closed between 12.30pm and 1.30pm Mon-Fri.**

** **

PAID

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

		Payments by phone or internet from your bank account require registration. Register at www.deft.com.au or call 1800 672 162. Payments made by credit card do not require registration and a surcharge may apply. Registration isn't required for one-off card payments.	
	Pay over the Internet from your Credit Card or pre-registered bank account at deft.com.au .		Billers Code: 96503 Ref: 224430215 53723800011
	Pay by phone from your Credit Card or *pre-registered bank account, Call 1300 30 10 90 or int ++612 8232 7395	Contact your financial institution to make a BPAY payment from your cheque or savings account.	
	Pay by mailing this payment slip with your Cheque to: DEFT Payment Systems GPO Box 4690, Sydney NSW 2001		Pay in-store at Australia Post by cheque or EFTPOS
 *496 224430215 53723800011			Total Due on this Notice: \$802.97
DEFT Reference Number: 224430215 53723800011			
+224430215 53723800011<		000080297<2+	



Return undelivered mail to
PO Box 9898
in your capital city

004 R 1
026104745

Sommerich Holdings Pty Ltd ATF Sommerich
Family Bare Trust
PO BOX 6018
PYMBLE NSW 2073





Community & Strata Title
Management P/L
ABN: 78 001 768 761
PO Box 268
WICKHAM NSW 2293
Ph: 02 4041 5200
newcastle@cstm.com.au

LEVY NOTICE

Strata Schemes Management Act 2015

Sommerich Holdings Pty Ltd ATF Sommerich Family Bare Trust
PO Box 6018
PYMBLE NSW 2073

Tax Invoice
Issued 19/12/2022 on behalf of:
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ABN 45769182885

Owner: Sommerich Holdings Pty Ltd ATF
Sommerich Family Bare Trust

RE: Strata Plan 37238 ~ Lot 1 ~ Unit 1
19 Parkview St, GEORGETOWN NSW 2298

Due Date	Ref.	Details	Admin	Capital	Int/Disc	Paid	Due
01/02/2023	149	Standard Levy Contribution Schedule (01/02/23 - 30/04/23)	\$591.95	\$115.81	\$0.00	\$0.00	\$707.76
<i>No GST has been charged.</i>			Amount Due on this Notice \$707.76				

Please pay any levies in arrears immediately, overdue levies are charged interest daily and may also incur debt recovery fees.

****Please be advised our office will be closed for the Christmas and New Year Season from 5:00pm Friday 16th December 2022 and will re-open at 9:00am Monday 9th January 2023****

For emergencies during this period please call 02 4041 5200

PAID

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

DEFT PAYMENT SYSTEMS		Payments by phone or internet from your bank account require registration. Register at www.deft.com.au or call 1800 672 162. Payments made by credit card do not require registration and a surcharge may apply. Registration isn't required for one-off card payments.	
	Pay over the Internet from your Credit Card or pre-registered bank account at deft.com.au .		Billers Code: 96503 Ref: 224430215 53723800011
	Pay by phone from your Credit Card or *pre-registered bank account, Call 1300 30 10 90 or int ++612 8232 7395	Contact your financial institution to make a BPAY payment from your cheque or savings account.	
	Pay by mailing this payment slip with your Cheque to: DEFT Payment Systems GPO Box 4690, Sydney NSW 2001		Pay in-store at Australia Post by cheque or EFTPOS
 *496 224430215 53723800011			Total Due on this Notice: \$707.76
DEFT Reference Number: 224430215 53723800011			
+224430215 53723800011<		000070776<2+	



Return undelivered mail to
PO Box 9898
in your capital city



004 R 1
090267204

Sommerich Holdings Pty Ltd ATF Sommerich
Family Bare Trust
PO BOX 6018
PYMBLE NSW 2073





Community & Strata Title
 Management P/L
 ABN: 78 001 768 761
 PO Box 268
 WICKHAM NSW 2293
 Ph: 02 4041 5200
 newcastle@cstm.com.au

LEVY NOTICE

Strata Schemes Management Act 2015

Sommerich Holdings Pty Ltd ATF Sommerich Family Bare Trust
 PO Box 6018
 PYMBLE NSW 2073

Tax Invoice

Issued 20/03/2023 on behalf of:
 The Owners-Strata Plan 37238
 ABN 45769182885

Owner: Sommerich Holdings Pty Ltd ATF
 Sommerich Family Bare Trust

RE: Strata Plan 37238 ~ Lot 1 ~ Unit 1
19 Parkview St, GEORGETOWN NSW 2298

Due Date	Ref.	Details	Admin	Capital	Int/Disc	Paid	Due
01/05/2023	150	Standard Levy Contribution Schedule (01/05/23 - 31/07/23)	\$591.95	\$115.81	\$0.00	\$0.00	\$707.76
<i>No GST has been charged.</i>						Amount Due on this Notice \$707.76	

Please pay any levies in arrears immediately, overdue levies are charged interest daily and may also incur debt recovery fees.

NOTE: Australia Post will no longer accept DEFT payments made with cash.

** CSTM offices are closed between 12.30pm and 1.30pm Mon-Fri.**

** **

PAID ✓

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

		Payments by phone or internet from your bank account require registration. Register at www.deft.com.au or call 1800 672 162. Payments made by credit card do not require registration and a surcharge may apply. Registration isn't required for one-off card payments.	
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DEFT Reference Number: 224430215 53723800011			
+224430215 53723800011<		000070776<2+	



Return undelivered mail to
PO Box 9898
in your capital city



004 R 1
146470869

Sommerich Holdings Pty Ltd ATF Sommerich
Family Bare Trust
PO BOX 6018
PYMBLE NSW 2073



Policy Schedule

Landlord Preferred Policy



004-00106-
Sommerich Holdings Pty Ltd atf Sommerich Family
Investments
PO Box 6018
PYMBLE NSW 2073

28 July 2022

To sign up to receive your policy documents electronically please visit terrischeer.com.au/paperless

POLICY NUMBER: TS0696192LPP
AMOUNT DUE: \$ 425.00
DUE DATE: 16/09/2022

Insured: Sommerich Holdings Pty Ltd atf Sommerich Family Investments

Insured Address: 1/19 Parkview Street, GEORGETOWN NSW 2298

Premium Type

Renewal

Sum Insured

Contents/Building \$60,000
Liability to Other \$20,000,000
Weekly rent Up to \$1,000

Expiry Date

16/09/2022. We invite you to renew your policy until 12:01am
16/09/2023

Managing Agent

Raine&Horne Maitland And Cameron Park

Excess per claim

Loss of rent \$0
Add. benefits in Sect 1, Liability \$0
Tenant damage \$500
Scorching or pet damage \$250
Earthquake or Tsunami \$200
Other claims \$100

Property Details

The land size is less than 2 acres.
There is no business activity operated from this property.
The property is kept well maintained and in good condition*

Annual Premium \$425.00

This Policy Schedule is based on the information you gave us. Please check that this information is correct and complete. If any changes or additions need to be made now or during the period of insurance you must call us.

Last year's annual premium \$449.00
Change on last year -5.4 %

Insurer: AAI Limited ABN 48 005 297 807 AFSL 230859

Special Conditions/Additional Information

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Please turn over for important policy information and payment details

TS00033 01/03/14 A

