

| Last bill | Payments | Balance | This bill | Total amount due |
|-----------|----------|----------|-----------|------------------|
| \$254.86 | \$152.52 | \$102.34 | \$221.49 | \$323.83 |

08290-3

012



HUDSONLIN INVESTMENT PTY LTD
 40 NORTH WEST ARM RD
 GYMEA NSW 2227

*paid
2/3/2022*

Please pay by

See over

Account number

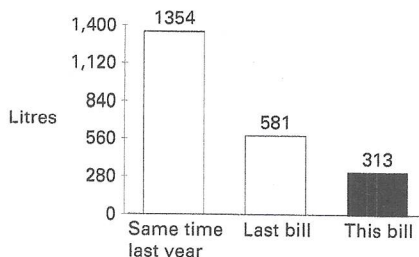
3986 543

Account for residential property

52 Serpentine Rd Kirrawee

| | | | |
|----------------------------------|---------------|--|-----------------|
| Fixed charges - GST free | | 1 Jan 22 - 31 Mar 22 | \$ |
| Water service | | | 12.08 |
| Wastewater (sewerage) service | | | 135.63 |
| Usage charges - GST free | | 4 Nov 21 - 10 Feb 22 | |
| Water | 04/11 - 10/02 | 31 kL at \$2.3800 a kL <i>See over for details</i> | 73.78 |
| Other charges and credits | | | |
| Amount overdue | | <i>See over for details</i> | 102.34 |
| Total amount due | | | \$323.83 |

Your average daily usage



1000 litres
=
1 kilolitre

How much water did you use?

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 21 February 2022

Account for 52 Serpentine Rd Kirrawee



BPAY®: Internet or phone banking.
 Biller code: 45435 Ref no.: 3986 543 0001

Online ID: 15849864

Card payments:
 0.4% fee applies



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

Payment number

3986 543 0001



Direct Debit: from your bank account or credit card.
 Visit sydneywater.com.au/directdebit

Please pay by

See over



Internet payments: MasterCard, VISA or PayPal.
 Visit sydneywater.com.au/pay

Total amount due

\$323.83

TRAN CODE

831

USER CODE

066859

CUSTOMER REFERENCE NUMBER

000039865430001

<0000032383> <066859> <00003986543000 1> >

[Signature]



| Last bill | Payments | Balance | This bill | Total amount due |
|-----------|----------|---------|-----------|------------------|
| \$323.83 | \$323.83 | \$0.00 | \$227.89 | \$227.89 |

08640-3

012



HUDSONLIN INVESTMENT PTY LTD
 40 NORTH WEST ARM RD
 GYMEA NSW 2227

paid 31/5/22

Please pay by

03/06/22

Account number

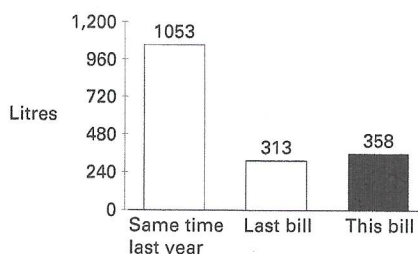
3986 543

Account for residential property

52 Serpentine Rd Kirrawee

| | | |
|---------------------------------|--|-----------------|
| Fixed charges - GST free | 1 Apr 22 - 30 Jun 22 | \$ |
| Water service | | 12.22 |
| Wastewater (sewerage) service | | 137.13 |
| Usage charges - GST free | 11 Feb 22 - 13 May 22 | |
| Water | 11/02 - 13/05 33 kL at \$2.3800 a kL See over for details | 78.54 |
| Total amount due | | \$227.89 |

Your average daily usage



1000 litres
 =
 1 kilolitre

How much water did you use?

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 13 May 2022

Account for 52 Serpentine Rd Kirrawee



BPAY®: Internet or phone banking.
 Biller code: 45435 Ref no.: 3986 543 0001

Online ID: 15849864

Card payments:
 0.4% fee applies



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

Payment number

3986 543 0001



Direct Debit: from your bank account or credit card.
 Visit sydneywater.com.au/directdebit

Please pay by

03/06/22



Internet payments: MasterCard, VISA or PayPal.
 Visit sydneywater.com.au/pay

Total amount due

\$227.89

TRAN CODE

831

USER CODE

066859

CUSTOMER REFERENCE NUMBER

000039865430001

<0000022789> <066859> <000039865430001> >



| Last bill | Payments | Balance | This bill | Total amount due |
|-----------|----------|---------|-----------|------------------|
| \$227.89 | \$227.89 | \$0.00 | \$252.66 | \$252.66 |

05201-23

012



HUDSONLIN INVESTMENT PTY LTD
 40 NORTH WEST ARM RD
 GYMEA NSW 2227

*SM SF. Sheard
 27/8/22*

Please pay by

29/08/22

Account number

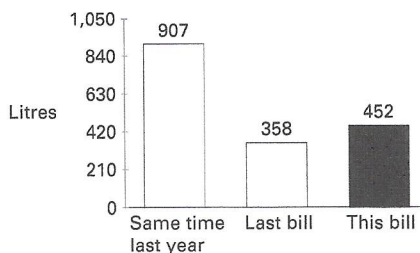
3986 543

Account for residential property

52 Serpentine Rd Kirrawee

| Fixed charges - GST free | | 1 Jul 22 - 30 Sep 22 | \$ |
|-------------------------------|---------------|--|-----------------|
| Water service | | | 14.12 |
| Wastewater (sewerage) service | | | 146.06 |
| Usage charges - GST free | | 14 May 22 - 5 Aug 22 | |
| Water | 14/05 - 30/06 | 21 kL at \$2.3800 a kL | 49.98 |
| | 01/07 - 05/08 | 17 kL at \$2.5000 a kL <i>See over for details</i> | 42.50 |
| Total amount due | | | \$252.66 |

Your average daily usage



1000 litres
 =
 1 kilolitre

How much water did you use?

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 8 August 2022

Account for 52 Serpentine Rd Kirrawee



BPAY®: Internet or phone banking.
 Biller code: 45435 Ref no.: 3986 543 0001

Online ID: 15849864

Card payments:
 0.4% fee applies



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

Payment number

3986 543 0001



Direct Debit: from your bank account or credit card.
 Visit sydneywater.com.au/directdebit

Please pay by

29/08/22



Internet payments: MasterCard, VISA or PayPal.
 Visit sydneywater.com.au/pay

Total amount due

\$252.66

TRAN CODE

831

USER CODE

066859

CUSTOMER REFERENCE NUMBER

000039865430001

<0000025266> <066859> <000039865430001> >