

Rates and Charges Notice 1 July 2020 to 30 June 2021



Tiny Holdings Pty Ltd
66 The Avenue
GRANVILLE NSW 2142



009
1013135
R2_7863

PROPERTY NO: 69063	DEBTOR NO: 143826
LAND VALUATION \$281,700	BASE DATE 1/07/2019
DUE DATE FOR PAYMENT 30/09/2020	
DEDUCT PAYMENTS MADE SINCE 7/08/2020	
CURRENT INTEREST RATE 7%	
POSTING DATE 31/08/2020	

PO Box 14 Petersham NSW 2049
Phone: (02) 9392 5000
Email: council@innerwest.nsw.gov.au
Website: www.innerwest.nsw.gov.au

Please note 0% interest rate until 31 December 2020

PROPERTY LOCATION & DESCRIPTION
6/147 Lilyfield Road LILYFIELD NSW 2040
Lot 6 SP 87712

RATING CATEGORY
Residential

Rates & Charges	Rate Min/Base	Valuation/Count	Amount
Residential	0.001344	281700	\$686.00
240 Litre Bin (shared between 3)	470.00	1	\$470.00
Stormwater - Residential Strata			\$12.50

THSE 6/19/20 for 2/1/9 292.50	THSE 6/19/20 2/1/4 290.00	THSE 6/19/20 for 2/1/9 290.00	THSE 6/19/20 2/1/5/1 290.00	Total	\$1,168.50
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Instalments	30/09/2020 \$292.50	30/11/2020 \$292.00	28/02/2021 \$292.00	31/05/2021 \$292.00	\$1,168.50
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HOW TO PAY

BPAY Biller Code: 318501
Reference No: 1438260690632

BPAY via Internet or phone banking
BPAY View - View & pay this bill using Internet

*2785 27851438260690636

Post Billpay Billpay Code: 2785
Reference No: 27851438260690636

Pay by Phone: 13 18 16
Billpay Code: 2785
Reference No: 27851438260690636

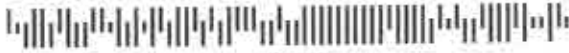
Direct Debit
To arrange for your rates to be paid automatically from your bank account (No credit cards via this method) when they become due, please complete an application form from Council's website.

Online Payments
Go to Council's website
www.innerwest.nsw.gov.au
'Pay my rates'

PROPERTY NO: 69063	DEBTOR NO: 143826	INSTALMENT AMOUNT \$292.50	TOTAL \$1,168.50	For emailed notices: innerwest.enotices.com.au Reference No: 3BDC1F361Z
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Last bill	Payments	Balance	This bill	Total amount due
\$177.09	\$177.09	\$0.00	\$180.21	\$180.21

005889 000



TINY HOLDINGS PTY LTD
 66 THE AVENUE
 GRANVILLE NSW 2142

Please pay by

28/10/20

Account number

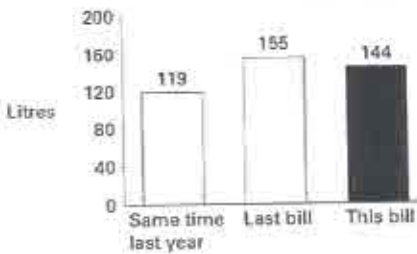
5514 856

Account for strata unit

U 6/147 Lilyfield Rd Lilyfield

Fixed charges - GST free	1 Oct 20 - 31 Dec 20	\$
Water service		10.06
Wastewater (sewerage) service		137.25
Usage charges - GST free	3 Jul 20 - 7 Oct 20	
Water	03/07 - 07/10 14 kL at \$2.3500 a kL <i>See over for details</i>	32.90
Total amount due		\$180.21

Your average daily usage



1000 litres
 =
 1 kilolitre

How much water did you use?

*ALSO
 BPAY
 14/10/20
 180.21
 PAID*

Continued over

SYDNEY WATER CORPORATION ABN 49 778 225 038

TAX INVOICE

Date of Issue 7 October 2020

Account for U 6/147 Lilyfield Rd Lilyfield



BPAY®: Internet or phone banking
 Biller code: 45435 Ref no.: 5514 856 0000

Online ID: 6625438

Card payments:
 0.4% fee applies



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

Payment number

5514 856 0000



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

Please pay by

28/10/20



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

Total amount due

\$180.21

TRAN CODE: 831
 USER CODE: 066859
 CUSTOMER REFERENCE NUMBER: 000055148560000

<00000 1802 1> <066859> <000055148560000> >

Last bill	Payments	Balance	This bill	Total amount due
\$180.21	\$180.21	\$0.00	\$177.01	\$177.01



TINY HOLDINGS PTY LTD
 66 THE AVENUE
 GRANVILLE NSW 2142

Please pay by

27/01/21

Account number

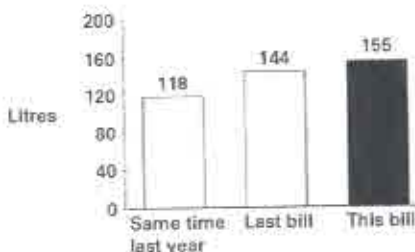
5514 856

Account for strata unit

U 6/147 Lilyfield Rd Lilyfield

Fixed charges - GST free	1 Jan 21 - 31 Mar 21	\$
Water service		9.84
Wastewater (sewerage) service		134.27
Usage charges - GST free	8 Oct 20 - 5 Jan 21	
Water	08/10 - 05/01 14 kL at \$2.3500 a kL <i>See over for details</i>	32.90
Total amount due		\$177.01

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 5 January 2021

Account for U 6/147 Lilyfield Rd Lilyfield



BPAY®: Internet or phone banking.
 Biller code: 45435 Ref no.: 5514 856 0000

Online ID: 6625438

Card payments:
 0.4% fee applies



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

Payment number

5514 856 0000



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

Please pay by

27/01/21



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

Total amount due

\$177.01

TRAN CODE: **831** USER CODE: **066859** CUSTOMER REFERENCE NUMBER: **000055148560000**

<00000 1770 1> <066859> <000055148560000> >

Last bill	Payments	Balance	This bill	Total amount due
\$177.01	\$177.01	\$0.00	\$178.61	\$178.61

07808-3 009

 TINY HOLDINGS PTY LTD
 66 THE AVENUE
 GRANVILLE NSW 2142

Please pay by

29/04/21

Account number

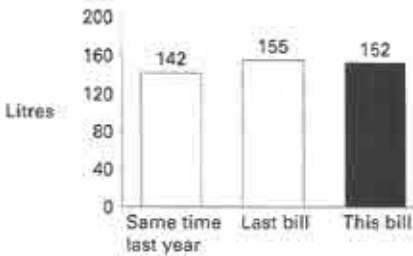
5514 856

Account for strata unit

U 6/147 Lilyfield Rd Lilyfield

Fixed charges - GST free	1 Apr 21 - 30 Jun 21	\$
Water service		9.95
Wastewater (sewerage) service		135.76
Usage charges - GST free	6 Jan 21 - 7 Apr 21	
Water	06/01 - 07/04 14 kL at \$2.3500 a kL <i>See over for details</i>	32.90
Total amount due		\$178.61

Your average daily usage



1000 litres = 1 kilolitre

How much water did you use?

PAID
 THSF:
 14/4/21
 178-61

Continued over



BPAY®: Internet or phone banking.
 Biller code: 45435 Ref no.: 5514 856 0000

Online ID: 6625438

Card payments:
 0.4% fee applies



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

Payment number

5514 856 0000



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

Please pay by

29/04/21



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

Total amount due

\$178.61

TRAN CODE 831 USER CODE 066859 CUSTOMER REFERENCE NUMBER 000055148560000

099PSWC2DL502934NR2/E-7608/S-83254-16649

Last bill	Payments	Balance	This bill	Total amount due
\$178.61	\$178.61	\$0.00	\$183.92	\$183.92



TINY HOLDINGS PTY LTD
 66 THE AVENUE
 GRANVILLE NSW 2142

Please pay by

23/07/21

Account number

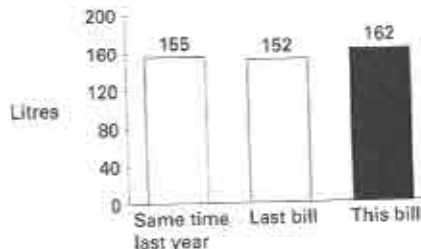
5514 856

Account for strata unit

U 6/147 Lilyfield Rd Lilyfield

Fixed charges - GST free	1 Jul 21 - 30 Sep 21	\$
Water service		12.35
Wastewater (sewerage) service		138.64
Usage charges - GST free	8 Apr 21 - 2 Jul 21	
Water	08/04 - 30/06 13 kL at \$2.3500 a kL	30.55
	01/07 - 02/07 1 kL at \$2.3800 a kL <i>See over for details</i>	2.38
Total amount due		\$183.92

Your average daily usage



1000 litres = 1 kilolitre

How much water did you use?

Continued over

PAID THIS BPAY 12/7/21

SYDNEY WATER CORPORATION ABN 49 778 225 038

TAX INVOICE

Date of issue 2 July 2021

Account for U 6/147 Lilyfield Rd Lilyfield



BPAY®: internet or phone banking.
 Biller code: 45435 Ref no.: 5514 856 0000

Online ID: 6625438

Card payments:
 0.4% fee applies



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

Payment number

5514 856 0000



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

Please pay by

23/07/21



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

Total amount due

\$183.92

TRAN CODE 831
 USER CODE 066859
 CUSTOMER REFERENCE NUMBER 000055148560000

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