

Date: 22/5/22

No: _____

Cheque No: _____

PAYMENT VOUCHER

S M BOYLE SUPERANNUATION PTY LTD

Account Number 032-505 355081

Paid To: <u>HUNTER WATER</u>	
Allocation (Item)	Amount
<u>Beaudin Koh</u>	<u>176.25</u>
GST	\$
Total Amount Paid	\$ <u>176.25</u>

BPAY Transfer Pay Anyone Corporate Online

Details: Balberg KAT ✓

Approved By: _____

Transferred By: S Boyle/A Boyle/D Taylor: _____



Confirmation

Processing

Your payment will be received within our standard [cut-off times](#).

Payment summary

BPAY® receipt number **7450700**

Payer

From **S Boyle Super Fund 032-505 xx5081**

Description **HUNTER WATER BEAUT**

Payee

To **Hunter Water Beautician
HUNTER WATER - Biller code 747717**

Customer reference number **66408100000**

Payment details

Amount **\$176.25**

Scheduled payment date **17 May 2022**

Payment ID **a5fd958f-dce2-4ec0-b059-3ae47f41502b**

Date: 18/5/22

No: _____

Cheque No: _____

PAYMENT VOUCHER

S M BOYLE SUPERANNUATION PTY LTD

Account Number 032-505 355081

Paid To: <u>HUNTER WATER</u>	
Allocation (Item)	Amount
<u>Hardware / Butcher</u>	<u>254.57</u>
GST	\$ <u>0</u>
Total Amount Paid	\$ <u>254.57</u>

BPAY Transfer Pay Anyone Corporate Online

Details: BUTCHER KALT

Approved By: _____

Transferred By: S Boyle/A Boyle/D Taylor: _____



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002516
 017
 SM BOYLE CUSTODIAN PTY LTD
 226 UNION ST
 MEREWETHER NSW 2291

Your account

Account number 5640 810 000	Date of issue 14 Apr 2022	Approx next reading 8 Aug 2022
---------------------------------------	-------------------------------------	--

Property address
 UNIT 8-9/5 GLEBE ST KAHIBAH

Amount due
\$254.57

Due date
9 May 2022

Turn over for
 easy ways to pay ▶

Previous balance \$226.09	Received \$226.09	Remaining balance \$0.00
-------------------------------------	-----------------------------	------------------------------------

Summary of new charges

Water	\$157.41
Wastewater	\$97.16
This bill	\$254.57

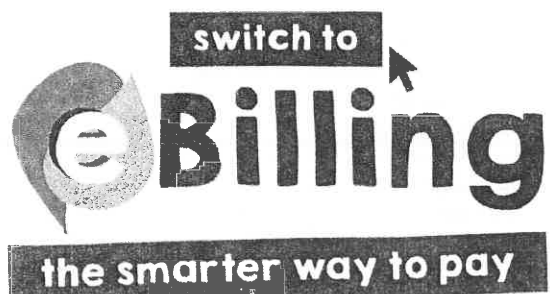
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Confirmation

Processing

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Payment summary

BPAY® receipt number **7333920**

Payer

From **S Boyle Super Fund 032-505 xx5081**

Description **HUNTER WATER BUTCH**

Payee

To **Hunter Water Shop 8-9
HUNTER WATER - Biller code 747717**

Customer reference number **56408100001**

Payment details

Amount **\$254.57**

Scheduled payment date **17 May 2022**

Payment ID **b9204b85-81ca-4627-8015-3f4151faa3a1**

Date: 20-12-21

No: _____

Cheque No: _____

PAYMENT VOUCHER

S M BOYLE SUPERANNUATION PTY LTD

Account Number 032-505 355081

Paid To: <u>HDWB .</u>	
Allocation (Item)	Amount
<u>Bakery Water Rates</u>	<u>130-43</u>
GST	\$
Total Amount Paid	\$ <u>130-43</u>

BPAY Transfer Pay Anyone Corporate Online

Details: _____

Approved By: _____

Transferred By: S Boyle/A Boyle/D Taylor: _____



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004493
 017
 SM BOYLE SUPER PTY LTD
 226 UNION ST
 MEREWETHER NSW 2291

Your account

Account number 4640 810 000	Date of issue 14 Dec 2021	Approx next reading 6 Apr 2022
---------------------------------------	-------------------------------------	--

Property address
 UNIT 10/5 GLEBE ST KAHIBAH

Amount due

\$130.43

Due date

10 Jan 2022

Previous balance \$139.60	Received \$139.60	Remaining balance \$0.00
-------------------------------------	-----------------------------	------------------------------------

Summary of new charges

Water	\$77.94
Wastewater	\$52.49

This bill	\$130.43
------------------	----------

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Confirmation

Processing

Your payment will be received within our [standard cut-off times](#).

For **international payments** please allow up to **2 hours** for payments to be debited from your account. Check status under Payments to confirm.

Payment summary

BPAY® receipt number **6161744**

Payer

From **S Boyle Super Fund 032-505 xx5081**

Description **HDWB BAKERY**

Payee

To **Hunter Water Bakery
HUNTER WATER - Biller code 747717**

Customer reference number **46408100002**

Payment details

Amount **\$130.43**

Scheduled payment date **20 Dec 2021**

Payment ID **7bf1e394-5697-4dcc-9235-23f0614ff7c0**

Date: 20-12-21

No: _____

Cheque No: _____

PAYMENT VOUCHER

S M BOYLE SUPERANNUATION PTY LTD

Account Number 032-505 355081

Paid To: <u>HDNB</u>	
Allocation (Item)	Amount
	<u>226-09</u>
<u>Hardwares / Butcher</u>	
GST	\$
Total Amount Paid	\$ <u>226-09</u>

BPAY Transfer Pay Anyone Corporate Online

Details: _____

Approved By: _____

Transferred By: S Boyle/A Boyle/D Taylor: _____



004503
 017
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 MEREWETHER NSW 2291

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Your account

Account number 5640 810 000	Date of issue 14 Dec 2021	Approx next reading 6 Apr 2022
---------------------------------------	-------------------------------------	--

Property address
UNIT 8-9/5 GLEBE ST KAHIBAH

Amount due
\$226.09

Due date
10 Jan 2022

Previous balance \$241.97	Received \$241.97	Remaining balance \$0.00
-------------------------------------	-----------------------------	------------------------------------

Summary of new charges

Water	\$135.11
Wastewater	\$90.98
This bill	\$226.09

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6681WST_Mat_DLV_513704530045116567

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Date: 20-12-21

No: _____

Cheque No: _____

PAYMENT VOUCHER

S M BOYLE SUPERANNUATION PTY LTD

Account Number 032-505 355081

Paid To: <u>HDWB</u>	
Allocation (Item)	Amount
<u>Water Rates</u>	<u>156-51</u>
<u>Beauty By Blush.</u>	
GST	\$ <u>156-51</u>
Total Amount Paid	\$ <u>156-51</u>

BPAY Transfer Pay Anyone Corporate Online

Details: _____

Approved By: _____

Transferred By: S Boyle/A Boyle/D Taylor: _____



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004507
 017
 SM BOYLE SUPER PTY LTD
 226 UNION ST
 MEREWETHER NSW 2291

Your account

Account number 6640 810 000	Date of issue 14 Dec 2021	Approx next reading 6 Apr 2022
---------------------------------------	-------------------------------------	--

Property address
 UNIT 7/5 GLEBE ST KAHIBAH

Previous balance \$167.52	Received \$167.52	Remaining balance \$0.00
-------------------------------------	-----------------------------	------------------------------------

Summary of new charges

Water	\$93.53
Wastewater	\$62.98

This bill	\$156.51
------------------	-----------------

Amount due

\$156.51

Due date

10 Jan 2022

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 easy ways to pay ▶

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Confirmation

Processing

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For **International payments** please allow **up to 2 hours** for payments to be debited from your account. Check status under Payments to confirm.

Payment summary

BPAY® receipt number **2279260**

Payer

From **S Boyle Super Fund 032-505 xx5081**

Description **HDWB BEAUTICIAN**

Payee

To **Hunter Water Beautician
HUNTER WATER - Biller code 747717**

Customer reference number **66408100000**

Payment details

Amount **\$156.51**

Scheduled payment date **20 Dec 2021**

Payment ID **9acdac26-940a-4e6a-b0d0-516c64bad522**

Date: 25-8-21

No: _____

Cheque No: _____

PAYMENT VOUCHER

S M BOYLE SUPERANNUATION PTY LTD

Account Number 032-505 355081

Paid To: <u>HUNTER WATER</u>	
Allocation (Item)	Amount
<u>UNIT 8 / UNIT 9</u>	<u>241-97</u>
<u>Hair Butcher</u>	
GST	\$
Total Amount Paid	\$ <u>241-97</u>

BPAY Transfer Pay Anyone Corporate Online

Details: _____

Approved By: _____

Transferred By: S Boyle/A Boyle/D Taylor: 



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003549
 017
 SM BOYLE CUSTODIAN PTY LTD
 226 UNION ST
 MEREWETHER NSW 2291



Your account

Account number 5640 810 000	Date of issue 11 Aug 2021	Approx next reading 7 Dec 2021
---------------------------------------	-------------------------------------	--

Property address
UNIT 8-9/5 GLEBE ST KAHIBAH

Previous balance \$233.03	Payment made \$233.03	Remaining balance \$0.00
-------------------------------------	---------------------------------	------------------------------------

Summary of new charges

Water	\$146.62
Wastewater	\$95.35
Total this bill	\$241.97

Amount due
\$241.97

Due date
2 Sep 2021

Turn over for easy ways to pay ▶

605HWST Mail_Dt.X_139/003549/003570/345

Saving water in business

Reducing water usage in your business saves you money on usage charges, can reduce wastewater and energy costs and contributes to the protection of our precious water resource.

Find out more

<https://www.hunterwater.com.au/business>





Confirmation

Processing

Your payment will be received within our standard [cut-off times](#).

Payment summary

BPAY® receipt number **4934506**

Payer

From **S Boyle Super Fund 032-505 xx5081**

Description **Hunter Water 8-9**

Payee

To **Hunter Water Shop 8-9
HUNTER WATER - Biller code 747717**

Customer reference number **56408100001**

Payment details

Amount **\$241.97**

Scheduled payment date **25 Aug 2021**

Payment ID **6bb3e387-19a1-47e3-950d-de7cfc703057**

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Date: 25-8-21

No: _____

Cheque No: _____

PAYMENT VOUCHER

S M BOYLE SUPERANNUATION PTY LTD

Account Number 032-505 355081

Paid To: <u>HUNTER WATER</u>	
Allocation (Item)	Amount
<u>UNIT 1015</u>	<u>139-60</u>
<u>Bakery.</u>	
GST	\$
Total Amount Paid	\$ <u>139-60</u>

BPAY Transfer Pay Anyone Corporate Online

Details: _____

Approved By: _____

Transferred By: S Boyle/A Boyle/D Taylor: _____



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003541
 017
 SM BOYLE SUPER PTY LTD
 226 UNION ST
 MEREWETHER NSW 2291

Your account

Account number 4640 810 000
Date of issue 11 Aug 2021
Approx next reading 7 Dec 2021

Property address
 UNIT 10/5 GLEBE ST KAHIBAH

Amount due
\$139.60

Due date
2 Sep 2021

Turn over for
 easy ways to pay ▶

Previous balance \$134.47	Final read \$0.00	Remaining balance \$0.00
-------------------------------------	-----------------------------	------------------------------------

Summary of new charges

Water	\$84.59
Wastewater	\$55.01
This bill	\$139.60

Saving water in business

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<https://www.hunterwater.com.au/business>





Confirmation

Processing

Your payment will be received within our standard [cut-off times](#).

Payment summary

BPAY® receipt number **3147301**

Payer

From **S Boyle Super Fund 032-505 xx5081**

Description **Hunter Water Baker**

Payee

To **Hunter Water Bakery
HUNTER WATER - Biller code 747717**

Customer reference number **46408100002**

Payment details

Amount **\$139.60**

Scheduled payment date **25 Aug 2021**

Payment ID **7aec6717-b7e9-4a3a-b9a6-5fabbb98b8dd**

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Date: 25-8-21

No: _____

Cheque No: _____

PAYMENT VOUCHER

S M BOYLE SUPERANNUATION PTY LTD

Account Number 032-505 355081

Paid To: <u>HUNTER WATER</u>	
Allocation (Item)	Amount
<u>Water 017</u>	
<u>Ready By Bush.</u>	<u>167-52</u>
GST	\$
Total Amount Paid	\$ <u>167-52</u>

BPAY Transfer Pay Anyone Corporate Online

Details: _____

Approved By: _____

Transferred By: S Boyle/A Boyle/D Taylor: 



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003553
 017
 SM BOYLE SUPER PTY LTD
 226 UNION ST
 MEREWETHER NSW 2291

Your account

Account number 6640 810 000	Date of issue 11 Aug 2021	Approx next reading 7 Dec 2021
Property address UNIT 7/5 GLEBE ST KAHIBAH		

Previous balance \$161.36	Received \$161.36	Remaining balance \$0.00
-------------------------------------	-----------------------------	------------------------------------

Summary of new charges	
Water	\$101.51
Wastewater	\$66.01
This bill	\$167.52

Amount due

\$167.52

Due date

2 Sep 2021

Turn over for easy ways to pay ▶

Saving water in business

Reducing water usage in your business saves you money on usage charges, can reduce wastewater and energy costs and contributes to the protection of our precious water resource.

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Confirmation

Processing

Your payment will be received within our standard cut-off times.

Payment summary

BPAY® receipt number **1603078**

Payer

From **S Boyle Super Fund 032-505 xx5081**

Description **Hunter Water Beaut**

Payee

To **Hunter Water Beautician
HUNTER WATER - Biller code 747717**

Customer reference number **66408100000**

Payment details

Amount **\$167.52**

Scheduled payment date **25 Aug 2021**

Payment ID **06c15498-fb1f-4e5f-ab46-49fad3932e75**

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Date: 22/5/22

No: _____

Cheque No: _____

PAYMENT VOUCHER

S M BOYLE SUPERANNUATION PTY LTD

Account Number 032-505 355081

Paid To: <u>HUNTER WATER</u>		
Allocation (Item)	Amount	
	<u>41.67</u>	
<i>Paid Incurred by out of A M Chem Boyle</i>		
GST	\$	
Total Amount Paid	\$ <u>41.67</u>	

BPAY Transfer Pay Anyone Corporate Online

Details: Parking lot KATH.

Approved By: _____

Transferred By: S Boyle/A Boyle/D Taylor: _____

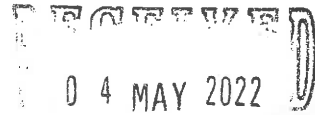


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002522
 017
 THE PROPRIETORS OF SP41844
 226 UNION ST
 MEREWETHER NSW 2291



ST:

Your account

Account number 7124 600 000	Date of issue 14 Apr 2022	Approx next reading 8 Aug 2022
---------------------------------------	-------------------------------------	--

Property address
5 GLEBE ST KAHIBAH

Previous balance \$41.02	Received \$41.02	Remaining balance \$0.00
------------------------------------	----------------------------	------------------------------------

Summary of new charges

Water	\$0.00
Wastewater	\$0.00
Trade Waste	\$41.64
This bill	\$41.64

Amount due

\$41.64

Due date

9 May 2022

Turn over for
easy ways to pay ▶

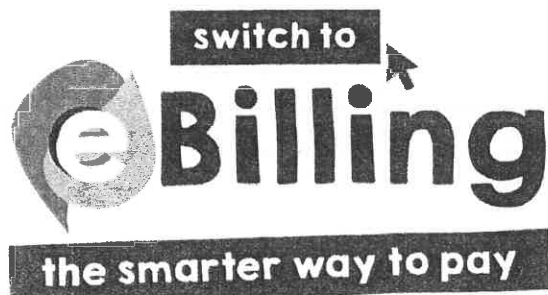
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Confirmation

Processing

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Payment summary

BPAY® receipt number **0999855**

Payer

From **S BOYLE & S MCLEAN 032-505 xx6561**

Description **HDWB KAH STRATA**

Payee

To **Hunter Water Trade Waste
HUNTER WATER - Biller code 747717**

Customer reference number **71246000008**

Payment details

Amount **\$41.64**

Scheduled payment date **17 May 2022**

Payment ID **6c434d69-f8e7-429d-acd1-3b772f6038ad**