

	UNIT 1	UNIT 2	Exp 1	Exp 2	Tot
Cross	1650	1400	-	1472.90	4522.90
Water Usage				52.51	52
	<u>1650</u>	<u>1400</u>	<u>-</u>	<u>1525.41</u>	<u>4575.41</u>
				1.10	1.10
Admin Fee					
Commission	90.75	77	-	81	248.75
Water Rates	<u>86.47</u>	<u>86.47</u>	<u>86.47</u>	<u>86.45</u>	<u>345.86</u>
	<u>177.22</u>	<u>163.47</u>	<u>86.47</u>	<u>168.55</u>	<u>595.71</u>
	<u>\$1472.78</u>	<u>\$1236.53</u>	<u>(\$86.47)</u>	<u>\$1356.86</u>	<u>\$3979.70</u>

4

Agent ABN: 33-129-134-158
Primary Owner Statement for
Period Ending: 30/10/20
Reference: NORMO
TAX INVOICE

Property	Tenant	Rent	Paid From	To	Periods	Paid	Credit
1/122 Wentworth Street	Amy Zivkovich	330.00	W1 08/10/20	11/11/20	5	1650.00	0.00
Shop 1/122 Wentworth Street	The Illawarra Wedding Centre	1441.26	M1 23/03/20	23/03/20	0	0.00	0.00
	Vacating: 23/03/20						
2/122 Wentworth Street	Daniel Ryan	330.00	W1 19/05/20	19/05/20	0	0.00	310.00
	Vacating: 20/08/20						
	Mark & Stephanie Thackray	350.00	W1 21/10/20	17/11/20	4	1400.00	0.00
Shop 2/122 Wentworth Street	Nunziatina Calore	1339.00	M1 13/10/20	12/11/20	1	1472.90	133.90

[illegible]

	Total Rent Collected From Tenants		4522.90
	Total GST Collected From Tenants		0.00
20/10/20	Shop 1/122 Wentworth Street	50% of Sydney water rates Usage (The Illawarra W)	52.51
27/10/20	Shop 1/122 Wentworth Street	Sydney Water Corporation	Inv:0000366940
	Sydney water rates 1/10/20 to 31/12/20		345.86
	*Management Fees		226.14
	*Administration Fees		1.00
	Plus GST on items marked *		22.71
			<hr/>
			595.71
			<hr/>
	NETT AMOUNT TO BE PAID		3979.70

Transferred to your bank account \$3,979.70

Payment Details: Frank Normoyle Pty Ltd 299671 032-379 Transferred to your Westpac account

GST SUMMARY:

GST collections reported above \$0.00

GST payments reported above \$22.71

Last bill Payments Balance This bill
\$419.24 \$758.17 \$338.93CR \$312.93

Total amount due

\$0.00

Please pay by

No payment required

Account number

3669 406

FRANK NORMOYLE PTY LTD
C/- MMJ SOUTH
PO BOX 31
WINDANG NSW 2528

Account for commercial property

122 Wentworth St Port Kembla

Fixed charges - GST free		1 Jul 20 - 30 Sep 20	\$
Water service			15.71
Wastewater (sewerage) service			149.30
Estimated usage charges - GST free		24 Apr 20 - 15 Jul 20	
Water	24/04 - 30/06	50 kL at \$2.1100 a kL <i>See over for details</i>	105.50
	01/07 - 15/07	9 kL at \$2.3500 a kL <i>See over for details</i>	21.15
Wastewater	24/04 - 30/06	11 kL at \$1.1700 a kL <i>See over for details</i>	12.87
	01/07 - 15/07	7 kL at \$1.2000 a kL <i>See over for details</i>	8.40
Other charges and credits			
Payment			-338.93
Credit balance			\$26.00

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 14 September 2020

Account for 122 Wentworth St Port Kembla



BPAY®: Internet or phone banking.
Biller code: 45435 Ref no.: 3669 406 0009

Online ID: 6418362

Card payments:
0.4% fee applies



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

Payment number
3669 406 0009



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

No payment required



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

Total amount due

\$0.00

TRAN CODE

831

USER CODE

066859

CUSTOMER REFERENCE NUMBER

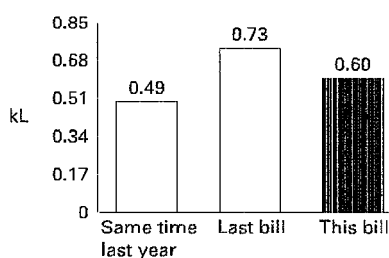
000036694060009

<0000000000> <066859> <000036694060009> >

Account for commercial property

122 Wentworth St Port Kembla

Your average daily usage



How much water did you use?

Water meter details

Meter Reading Period: 24 Apr 20 - 30 Jun 20

Meter No.	This Reading	Last Reading	Consumption (kL)	
CTED0038	1131	1081	50	EST*

Total water used in 68 days was 50 kilolitres

* EST - Your usage has been estimated.

Water meter details

Meter Reading Period: 1 Jul 20 - 15 Jul 20

Meter No.	This Reading	Last Reading	Consumption (kL)	
CTED0038	1140	1131	9	EST*

Total water used in 15 days was 9 kilolitres

* EST - Your usage has been estimated.

Meters on property used to calculate service charge: 1

1 x 25mm meter

Customer information

- The Independent Pricing and Regulatory Tribunal (IPART) has determined new prices for service and usage charges from 1 July 2020. For more information about our new price determination and projects we'll be investing in, please visit sydneywater.com.au/ourprices.
- We've introduced water restrictions to help save water. To find out what you can and can't do, visit sydneywater.com.au/restrictions.
- From 27 March 2020, the water usage charge will decrease from \$2.24 to \$2.11 a kL as the Sydney Desalination Plant is no longer supplying water for drought response. The Independent Pricing & Regulatory Tribunal (IPART) sets our prices. For more information, visit sydneywater.com.au/ourprices.
- A discharge factor of 78% has been applied to your property.

Continued next page



*242 36694060009

POSTbillpay: Use cash, cheque or debit card at any Australia Post Office

Payment number

3669 406 0009

Total amount due

\$0.00



Mail payments: Return slip and cheque (no staples) payable to Sydney Water.
Send to:
Sydney Water
PO Box 339 Silverwater NSW 2128



Centrepay payments: call Centrelink to arrange regular Centrepay deductions.
Centrepay Reference No.: 555 052 086C

Changing your mailing address?

Please call us on 13 20 92 or visit sydneywater.com.au/addresschanges to change your address online.

Interpreter Service 13 14 50

إذا كنت تحتاج إلى مترجم، يرجى الاتصال بالرقم أعلاه.
如果您需要傳譯員的協助，請致電以上的號碼。
Αν χρειάζεστε διερμηνέα, τηλεφωνήστε στον παραπάνω αριθμό.
Se vi serve un interprete, telefonate al numero indicato sopra.
통역사가 필요하시면 위의 번호로 전화하십시오.
Nếu quý vị cần thông dịch viên, hãy gọi đến số trên đây.

Account for commercial property

122 Wentworth St Port Kembla

Customer information

- You can view the Quarterly Drinking Water Quality report at sydneywater.com.au/wateranalysis
- You can access *Our contract with you* at sydneywater.com.au/contract
- Further information on the Customer Contract, including rebates for service interruptions, is available at sydneywater.com.au/contract. In most cases, Sydney Water will apply a service interruption rebate automatically to your next bill and you do not need to take any action.
- If you are having difficulty paying your bill, we can help. We have flexible payment options to help you plan your payments. We may offer payment extensions or a regular payment arrangement. **Call us on 13 20 92.**
- A late payment fee of \$0.00 (including \$0.00 GST) or interest, whichever is higher, may be charged on overdue amounts. The current interest rate is 0.00% a year.
- Hearing impaired customers can phone via NRS for a TTY service on **13 36 77**, quoting **13 20 90**.
- We collect and use your personal information so we can contact you about your account, service outages and interruptions. If necessary, we may exchange contact information with local councils to ensure your bills get to you. For more information about how we handle your personal information, visit sydneywater.com.au/privacy.
- You can read the latest edition of our Waterwrap newsletter at sydneywater.com.au/waterwrap

Faults and Leaks (available 24 hours)

Please ring 13 20 90 in cases of service difficulty and emergency.

Last bill	Payments	Balance	This bill	Total amount due
\$26.00CR	\$0.00	\$26.00CR	\$371.86	\$345.86

Please pay by

13/11/20

Account number

3669 406

FRANK NORMOYLE PTY LTD
 C/- MMJ SOUTH
 PO BOX 31
 WINDANG NSW 2528

Account for commercial property

122 Wentworth St Port Kembla

Fixed charges - GST free	1 Oct 20 - 31 Dec 20	\$
Water service		15.71
Wastewater (sewerage) service		149.30
Usage charges - GST free	16 Jul 20 - 23 Oct 20	
Water 16/07 - 23/10	63 kL at \$2.3500 a kL See over for details	148.05
Wastewater 16/07 - 23/10	49 kL at \$1.2000 a kL See over for details	58.80
Other charges and credits		
Credit		-26.00

Total amount due \$345.86

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 018

TAX INVOICE

Date of issue 23 October 2020

Account for 122 Wentworth St Port Kembla



BPA YOL Internet or phone banking
 Biller code 45425 Ref no: 3669 406 0009



Telephone payments MasterCard or VISA
 call 1300 12 34 53 (24 hour service)



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



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

Online ID: 6418362

Card payments:
 0.4% fee applies

Payment number

3669 406 0009

Please pay by

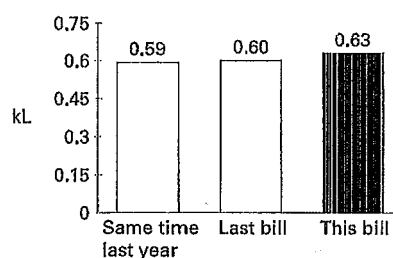
13/11/20

Total amount due

\$345.86

TRAN CODE USER CODE CUSTOMER REFERENCE NUMBER

831 066859 000036694060009

Account for commercial property**122 Wentworth St Port Kembla****Your average daily usage****How much water did you use?****Water meter details****Meter Reading Period:** 16 Jul 20 - 23 Oct 20

Meter No.	This Reading	Last Reading	Consumption (kL)
CTED0038	1203	1140	63

Total water used in 100 days was 63 kilolitres

Meters on property used to calculate service charge: 1

1 x 25mm meter

Customer information

- We've introduced water restrictions to help save water. To find out what you can and can't do, visit sydneywater.com.au/restrictions.
- A discharge factor of 78% has been applied to your property.
- You can view the Quarterly Drinking Water Quality report at sydneywater.com.au/wateranalysis
- You can access *Our contract with you* at sydneywater.com.au/contract
- Further information on the Customer Contract, including rebates for service interruptions, is available at sydneywater.com.au/contract. In most cases, Sydney Water will apply a service interruption rebate automatically to your next bill and you do not need to take any action.
- If you are having difficulty paying your bill, we can help. We have flexible payment options to help you plan your payments. We may offer payment extensions or a regular payment arrangement. **Call us on 13 20 92.**
- A late payment fee of \$0.00 (including \$0.00 GST) or interest, whichever is higher, may be charged on overdue amounts. The current interest rate is 0.00% a year.
- Hearing impaired customers can phone via NRS for a TTY service on **13 36 77**, quoting **13 20 90**.

Continued next page

242 2669 4060009

POST billpay. Use cash, cheque or debit card at any Australia Post Office

Payment number**3669 406 0009****Total amount due****\$345.86**

Mail payments: Return slip and cheque (no staples) payable to Sydney Water.

Send to:
Sydney Water
PO Box 369 Silverwater NSW 2128Centrepay payments: call Centrelink to arrange regular Centrepay deductions.
Centrepay Reference No: 555 052 0860**Changing your mailing address?**Please call us on 13 20 92 or visit sydneywater.com.au/addresschanges to change your address online**Interpreter Service 13 14 50**

إذا كنت بحاجة إلى مترجم، يرجى الاتصال بـ 13 14 50
 242 2669 4060009
 Any other enquiries, please call 13 20 92 or visit sydneywater.com.au
 Please visit our website for more information on our services
 如需其他服務，請致電 13 20 92 或瀏覽 sydneywater.com.au
 Naudu vėliau informuosime elektroniniu būdu

Account for commercial property

122 Wentworth St Port Kembla

Customer information

- We collect and use your personal information so we can contact you about your account, service outages and interruptions. If necessary, we may exchange contact information with local councils to ensure your bills get to you. For more information about how we handle your personal information, visit sydneywater.com.au/privacy.
- You can read the latest edition of our Waterwrap newsletter at sydneywater.com.au/waterwrap

Faults and Leaks (available 24 hours)

Please ring 13 20 90 in cases of service difficulty and emergency.

Important Information Concerning Your Pest Management Program

Health and Safety Information

1. You must advise us of any pets or of any personal or family/staff allergies, or other concerns.
2. Any persons who are particularly sensitive, or who suffer from allergic reactions, should, as a matter of precaution, remain out of the premises for a period of 24 hours and not return until after the premises have been fully ventilated.
3. You must remove or protect any people, animals, birds or fish during the treatment period.
4. You must cover all food items and all food utensils.
5. You must avoid contact with treated surfaces until the control agent has dried.
6. You must observe any verbal advice provided by our firm or our licensed operator at the time of treatment.
7. You must ensure your premises are properly ventilated after treatment. Leave any air-conditioners on 'vent mode' (so they circulate outside air into the building) for a period of at least four hours after the treatment or after re-occupying.
8. **Water Tanks:** No treatment can be carried out around water tanks not fully sealed or to water collection areas. You must advise us of water tank installations.

Payment Terms and Details of FREE Service Period

9. If during the course of the program it is found that structural or environmental conditions prevent us performing any sections of the Management Program then the FREE Service Period or the cost of your investment may have to be reviewed.
10. Unless specific written arrangements have been provided the full contract price shall be due and payable and recoverable by this Firm on commencement of the initial treatment.
11. Any FREE Service Period shall be null and void unless all monies due and payable to this Firm have been paid in full within the standard terms of business above.
12. Where a FREE Service Period has been provided then, upon notification by you, we agree to provide you with any remedial treatment(s) as may be required to the nominated property, AT NO COST TO YOU. Any FREE Service Period is conditional upon you notifying us of signs of pest infestation.
13. No responsibility is accepted, or warranty implied, for any damage or consequential losses that may occur as the result of past, current or future pest activity.
14. The proposed treatment only applies to the pest species named overleaf on this Pest Management Proposal. The program does Not provide protection against any other pest/s.

Treatment Details and Control Agents

15. Only control agents approved by the Department of Primary Industry and Energy's Australian Pesticides & Veterinary Medicines Authority (APVMA) and registered for use by the relevant State or Territory Registration Authority will be used.
16. While every care will be taken, this firm will not be held liable should staining of timbers, fabrics, wall coverings, floor coverings or any other articles occur.
17. WARNING. Where drilling and/or cutting is required; no liability is accepted should damage result to concealed services such as power, gas, water, etc. You indemnify Us against any costs that may arise from such possible damages. Clear and accurate plans should be provided by you before we commence.
18. You accept that this pest management program can be rendered ineffective if you fail to implement our recommended hygiene procedures, by making building alterations, or by the introduction of conducive or infested materials.

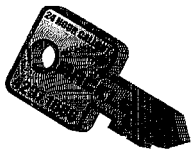
Termites and Other Timber Pests

9. This program does not cover treatment for, or inspection for, termites (white ants) or any other timber pests.
10. We strongly recommend that you should arrange to have your property inspected for termites at least once every twelve (12) months and preferably every three (3) to six (6) months as recommended in the Australian Standards AS 3660 *Protection of buildings from subterranean termites* and AS 4349.3 *Inspection of buildings - Timber pest inspections*. A termite or timber pest inspection can be arranged upon request and is recommended.

Disclaimer Of Liability To Third Parties

21. Compensation will only be payable for losses arising in contract or tort sustained by the Client named on the front of this Pest Management Treatment Proposal & Advice Notice. Any third party acting or relying on this Pest Management Treatment Proposal & Advice Notice, in whole or in part, does so entirely at their own risk.

(c) Copyright RAPID Solutions
PMTP PAD 7 03.06 V2-2



Macklocks



113 Shellharbour Road
WARILLA NSW 2528
PO Box 73
WINDANG NSW 2528

A.B.N.: 35 097 572 177

A.C.N.: 097 572 177

TAX INVOICE

Licence Number 408522208

Invoice #: 00036994

Date: 27/08/2020

Email: info@macklocks.com.au

Ph: (02) 4297 1686

Fax: (02) 4296 2328

Bill To:

MMJ South (Windang)
PO BOX 31
WINDANG NSW 2528

MMJ South (Windang)

Description	Amount
2/122 Wentworth St Port Kembla EVICTION Service call to rekey 1 x dead bolt 1 x Lockset Supply internal and external lock cylinders for glass door lock	\$253.00
Please make cheques payable to Macklocks or eft to Commonwealth Bank BSB 062 636 Acc No: 10276463 and include invoice no as reference	

Your Order #: 26863

Customer ABN:

COMMENT

Terms: Net 14

GST: \$23.00

We appreciate your business.

Total Inc GST: \$253.00

Amount Applied: \$0.00

Balance Due: \$253.00

Please note all goods remain the property of Locktech Locksmiths Services Pty Ltd t/a
Macklocks until paid in full

	UNIT 1	UNIT 2	Exp 1	Exp 2	Total
Grants	<u>1370.00</u>	<u>1750.00</u>	-	<u>1472.90</u>	<u>4542.90</u>
Admin Fee		1.10			1.10
Advs	89.00	1495.00			1584.00
Administrative		99.00			99.00
LETING FEES		451.00			451.00
Reprints					
Commissions	72.60	96.25		73.65	242.50
	161.60	2142.35		73.65	2377.60
	<u>\$1158.40</u>	<u>(\$392.35)</u>		<u>\$1399.25</u>	<u>\$2165.65</u>

MMJ South
 231 Windang Road
 WINDANG NSW 2528
 PH: 0242 964 444 F: 0242 971 547
 mmjsouth@mmj.com.au

3.

Frank Normoyle Pty Ltd
 107 Graham Road
 ROSSMORE NSW 2557

Agent ABN: 33-129-134-158
 Primary Owner Statement for
 Period Ending: 29/09/20
 Reference: NORMO
TAX INVOICE

Frank Normoyle Pty Ltd

Property	Tenant	Rent	Paid From	To	Periods	Paid	Credit
1/122 Wentworth Street	Amy Zivkovich	330.00	W1 10/09/20	07/10/20	4	1320.00	0.00
Shop 1/122 Wentworth Street	The Illawarra Wedding Centre	1441.26	M1 23/03/20	23/03/20	0	0.00	0.00
	Vacating: 23/03/20						
2/122 Wentworth Street	Daniel Ryan	330.00	W1 19/05/20	19/05/20	0	0.00	310.00
	Vacating: 20/08/20						
	Mark & Stephanie Thackray	350.00	W1 16/09/20	20/10/20	5	1750.00	0.00
Shop 2/122 Wentworth Street	Nunziatina Calore	1339.00	M1 13/09/20	12/10/20	1	1339.00	0.00
	Plus GST					133.90	

Date	Disbursements & Sundry Receipts	Debit	Credit
	Total Rent Collected From Tenants		4409.00
	Total GST Collected From Tenants		133.90
09/09/20	2/122 Wentworth Street Macklocks Macklocks - 36994 (Includes 23.00 GST)	Inv:36994 253.00 ✓	
14/09/20	2/122 Wentworth Street Landlord Compliance NSW Landlord Compliance NSW - INV-40131 (Includes 8.09 GST)	Inv:INV-40131 89.00 ✓	
14/09/20	1/122 Wentworth Street Landlord Compliance NSW Landlord Compliance NSW - INV-40129 (Includes 8.09 GST)	Inv:INV-40129 89.00 ✓	
14/09/20	2/122 Wentworth Street Maid 2 Clean - 136 (Daniel Ryan)		750.00 ✓
14/09/20	2/122 Wentworth Street Jims Home Electrical & Maintenance (Daniel Ryan) (Includes 51.82 GST)		570.00
14/09/20	2/122 Wentworth Street Maid 2 Clean (Illawarra) Maid 2 Clean - 136	Inv:136 750.00 ✓	
14/09/20	2/122 Wentworth Street Our Smart Blinds Services Our Smart Blinds - 1517 (Includes 11.77 GST)	Inv:1517 129.50 ✓	
14/09/20	2/122 Wentworth Street Jim's Home Electrics & Maintenance Servi Jims Home Electrics & Maintenance - 21046 (Includes 126.50 GST)	Inv:21406 1391.50 ✓	
17/09/20	2/122 Wentworth Street MMJ South NCAT WENT122/2 (Includes 9.45 GST)	Inv:WENT122/2 104.00	
18/09/20	2/122 Wentworth Street Letting Fee: 2/122 Wentworth Street (Includes 35.00 GST)	385.00	
18/09/20	2/122 Wentworth Street Tenancy Fee: 2/122 Wentworth Street (Includes 3.00 GST)	33.00	

MMJ South
231 Windang Road
WINDANG NSW 2528
PH: 0242 964 444 F: 0242 971 547
mmjsouth@mmj.com.au

Frank Normoyle Pty Ltd
107 Graham Road
ROSSMORE NSW 2557

Agent ABN: 33-129-134-158
Primary Owner Statement for
Period Ending: 29/09/20
Reference: NORMO
TAX INVOICE

Frank Normoyle Pty Ltd

Page 2

Debit				Credit	
Disbursements & Sundry Receipts					
18/09/20	2/122 Wentworth Street	Ingoing condition report		33.00	
	(Includes 3.00 GST)				
18/09/20	2/122 Wentworth Street	Advertising contribution		99.00	
	(Includes 9.00 GST)				
28/09/20	2/122 Wentworth Street	Keira Pest Control	Inv:221	90.00	
	Keira Pest Control - 221	(Includes 8.18 GST)			
28/09/20	2/122 Wentworth Street	Macklocks	Inv:37101	8.00	
	Macklocks - 37101	(Includes 0.73 GST)			
	*Management Fees			220.45	
	*Administration Fees			1.00	
	Plus GST on items marked *			22.15	
				3697.60	5862.90
NETT AMOUNT TO BE PAID					2165.30

Transferred to your bank account \$2,165.30

Payment Details: Frank Normoyle Pty Ltd 299671 032-379 Transferred to your Westpac account

GST SUMMARY:

GST collections reported above \$185.72

GST payments reported above \$267.96

INVOICE

Our Smart Blinds Services Pty Ltd.

ABN 70635321523.

DATE:

11 September, 2020

Invoice # 1517.

Job # 27009.,

5 Gloucester Circuit
Albion Park N.S.W 2527.
Phone 0424342401

Att - Tahnee,
2/122 Wentworth Street,
Port Kembla NSW 2505.

A/c to C/-.
MMJ South
231 Windang Road,
Windang NSW, 2528.

42965444

DESCRIPTION	AMOUNT
Clean verticals on back door plus window next to door,	\$ 117.50
The standard turn around time is three weeks for all new blind orders. Australian Made Blinds, 1yr Material & 1yr Components Warranty.	
SUBTOTAL	\$ 117.50
GST	11.75
TOTAL	\$ 129.50

payment terms 50% deposit / 7 day account.

payments to Our Smart Blinds Services Pty Ltd, BSB 062835, ACC# 10084972.

If you have any questions concerning this quote, contact Mark Boehm.

smartblinds1@gmail.com

THANK YOU FOR YOUR BUSINESS!

Maid 2 Clean (Illawarra)

2 Cobblers Avenue.
Figtree

Tax Invoice

A.B.N. 83 374 520 044

A.C.N.

Bill To:

MMJ Real Estate South
231 Windang Road
WINDANG NSW 2528

Invoice No.: 00000136

Date: 8/09/2020

DATE	DESCRIPTION	TOTAL AMOUNT	CODE
5/09/2020	Frank Normoyle Pty Ltd c/- MMJ South. Property address: 2/122 Wentworth Street, Port Kembla. End of lease clean. Job No. 26923	\$750.00	N-T

Customer ABN: 33 129 134 158							GST:		\$0.00					
Shipping Date:					Terms: Net									
Comment:					Code		Rate		GST		Sale Amount			
					N-T		0%		\$0.00		\$750.00			
									Total Inc GST:		\$750.00			
											Amount Applied:		\$0.00	
											Balance Due:		\$750.00	



TAX INVOICE

MMJ South
231 Windang Rd
WINDANG NSW 2528
AUSTRALIA

Invoice Date
14 Sep 2020

Invoice Number
INV-40131

Reference
2/122 Wentworth St, Port
Kembla

LandLord
Compliance NSW Pty Ltd
9 Quarry Street
PORT KEMBLA NSW 2505
ABN: 83 607 686 082
Lic Number: 291371C
Ph: 0421 586 147
Email:
admin@landlordcompliance
nsw.com

description	Quantity	Unit Price	Amount AUD
Account to: Frank Normoyle			
Annual smoke alarm compliance and safety switch testing. Valid for 12 months from date of invoice (see above date). All compliance checks required for the next 12 months are covered by this annual subscription.	1.00	80.91	80.91
		Subtotal	80.91
		TOTAL GST 10%	8.09
		TOTAL AUD	89.00

Due Date: 30 Sep 2020

Payment Details

Account Name Landlord Compliance NSW

062636

Account Number 10431312

Thank You for your Business

PAYMENT ADVICE

Customer MMJ South
Invoice Number INV-40131
Amount Due **89.00**
Due Date 30 Sep 2020
Amount Enclosed

To: LandLord
Compliance NSW Pty Ltd
9 Quarry Street
PORT KEMBLA NSW 2505
ABN: 83 607 686 082
Lic Number: 291371C
Ph: 0421 586 147
Email: admin@landlordcompliancensw.com

Enter the amount you are paying above



TAX INVOICE

MMJ South
231 Windang Rd
WINDANG NSW 2528
AUSTRALIA

Invoice Date
14 Sep 2020

Invoice Number
INV-40129

Reference
1/122 Wentworth St, Port
Kembla

LandLord
Compliance NSW Pty Ltd
9 Quarry Street
PORT KEMBLA NSW 2505
ABN: 83 607 686 082
Lic Number: 291371C
Ph: 0421 586 147
Email:
admin@landlordcompliance
nsw.com

Description	Quantity	Unit Price	Amount AUD
Account to: Frank Normoyle			
Annual smoke alarm compliance and safety switch testing. Valid for 12 months from date of invoice (see above date). All compliance checks required for the next 12 months are covered by this annual subscription.	1.00	80.91	80.91
		Subtotal	80.91
		TOTAL GST 10%	8.09
		TOTAL AUD	89.00

Due Date: 30 Sep 2020

Payment Details

Account Name Landlord Compliance NSW

062636

Account Number 10431312

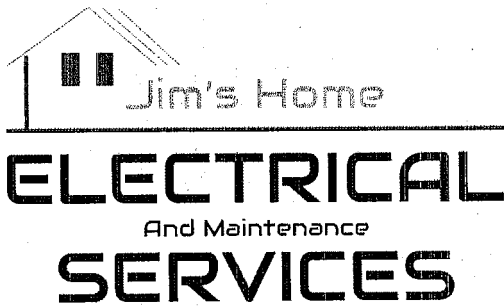
Thank You for your Business

PAYMENT ADVICE

Customer MMJ South
Invoice Number INV-40129
Amount Due **89.00**
Due Date 30 Sep 2020
Amount Enclosed

To: LandLord
Compliance NSW Pty Ltd
9 Quarry Street
PORT KEMBLA NSW 2505
ABN: 83 607 686 082
Lic Number: 291371C
Ph: 0421 586 147
Email: admin@landlordcompliancensw.com

Enter the amount you are paying above



360 Gipps Road
Keiraville NSW 2500
Tel: 0458 794 971
jhe2015@bigpond.com
ABN: 85 719 539 763
Lic No: 9290C

Tax Invoice

Total \$1,391.50

Frank Normoyle
c/- MMJ South

PO # 26922
Invoice # 21046
Date 27 August 2020
Terms 30 Days

Job Location
2/122 Wentworth Street
Port Kembla NSW 2505

Description

Removed all items from inside unit, on balcony and from bin compound and disposed of to tip. Large furniture items placed in laneway for council pickup. \$740.00
Powerpoint behind fridge pushed through the wall and gyprock broken. Patched gyprock and installed new powerpoint.
Installed new privacy lever handle set to bedroom door. \$200.00

Labour
Materials \$60.00
Tip Fees \$265.00

Thank you for your business.

Payment Details

Cheques payable to Jim Veljanovski
EFT To Account Name Jim Veljanovski
BSB 641-800 Account No 200770037
Please state invoice number as reference

Sub Total \$1,265.00
GST \$126.50
Total \$1,391.50



Compliance Report

ABN: 83 607 686 082

Licence No: 291371C

Compliance Details
Date Serviced: 15/09/2020
Invoice Due: 17/09/2021
Serviced By: Brad Duncan

Alarm Location Checklist and RCD
300mm Clear of Wall
300mm Clear of Corner
On Each Level of Property
Covering Bedrooms
RCD's tested

Property Details
Address: 2/122 Wentworth Street Port Kembla NSW 2505
Tenant Name: vacant

Real Estate Details
Name: MMJ South
Address: 231 Windang Road Windang NSW 2528
Phone: 4296 4444

Smoke Alarms				
Type	Expiry	Battery Replaced	Location	Required for Compliance
240V ION	Sep-24	Yes	Living area	RFC
240V PE	Feb-28	Yes	Hall outside Bedrooms	RFC

Comments
Power 1 & 2 RCD's tested - ok IXL RCD tested - ok Light RCD tested - ok

This Property is Compliant

Comply With Australian Standard AS 3786

Comply With all requirements of NSW Fire and Rescue

Comply with all relevant sections of the National Construction Code

We ensure that the property's smoke alarms were working correctly at the time of the inspection only. We will not take legal responsibility for the property if the smoke alarms become faulty and not reported to us, have been tampered, removed or damaged by the tenant/agent after our inspection. This compliance report was accurate and true at the time of the inspection only to these standards and regulations.



Jan-19

Last bill	Payments	Balance	This bill	Total amount due
\$419.24	\$758.17	\$338.93CR	\$312.93	\$0.00

FRANK NORMOYLE PTY LTD
C/- MMJ SOUTH
PO BOX 31
WINDANG NSW 2528

Please pay by

No payment required

Account number

3669 406

Account for commercial property

122 Wentworth St Port Kembla

Fixed charges - GST free		1 Jul 20 - 30 Sep 20	\$
Water service			15.71
Wastewater (sewerage) service			149.30
Estimated usage charges - GST free		24 Apr 20 - 15 Jul 20	
Water	24/04 - 30/06	50 kL at \$2.1100 a kL <i>See over for details</i>	105.50
	01/07 - 15/07	9 kL at \$2.3500 a kL <i>See over for details</i>	21.15
Wastewater	24/04 - 30/06	11 kL at \$1.1700 a kL <i>See over for details</i>	12.87
	01/07 - 15/07	7 kL at \$1.2000 a kL <i>See over for details</i>	8.40
Other charges and credits			
Payment			-338.93
Credit balance			\$26.00

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue: 14 September 2020

Account for 122 Wentworth St Port Kembla



BPAY® Internet or phone banking
Bill code: 45435 Ref no: 3669 406 0009

Online ID: 6418362



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



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



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

Card payments
0.4% fee applies

Payment number

3669 406 0009

No payment required

Total amount due

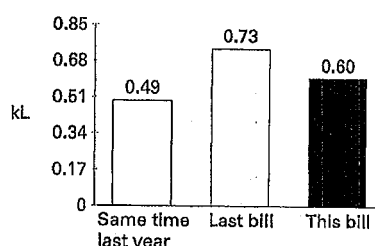
\$0.00

TRAN CODE	USER CODE	CUSTOMER REFERENCE NUMBER
831	066859	000036694060009

<0000000000> <066859> <000036694060009> >

Account for commercial property

122 Wentworth St Port Kembla

Your average daily usage

How much water did you use?

Water meter details**Meter Reading Period:** 24 Apr 20 - 30 Jun 20

Meter No.	This Reading	Last Reading	Consumption (kL)	
CTED0038	1131	1081	50	EST*

Total water used in 68 days was 50 kilolitres

* EST - Your usage has been estimated.

Water meter details**Meter Reading Period:** 1 Jul 20 - 15 Jul 20

Meter No.	This Reading	Last Reading	Consumption (kL)	
CTED0038	1140	1131	9	EST*

Total water used in 15 days was 9 kilolitres

* EST - Your usage has been estimated.

Meters on property used to calculate service charge: 1

1 x 25mm meter

Customer information

- The Independent Pricing and Regulatory Tribunal (IPART) has determined new prices for service and usage charges from 1 July 2020. For more information about our new price determination and projects we'll be investing in, please visit sydneywater.com.au/ourprices.
- We've introduced water restrictions to help save water. To find out what you can and can't do, visit sydneywater.com.au/restrictions.
- From 27 March 2020, the water usage charge will decrease from \$2.24 to \$2.11 a kL as the Sydney Desalination Plant is no longer supplying water for drought response. The Independent Pricing & Regulatory Tribunal (IPART) sets our prices. For more information, visit sydneywater.com.au/ourprices.
- A discharge factor of 78% has been applied to your property.

Continued next page



POSTbillpay. Use cash, cheque or debit card at any Australia Post Office.

Payment number

3669 406 0009

Total amount due

\$0.00



Mail payments: Return slip and cheque (no staples) payable to Sydney Water.
Send to:
Sydney Water
PO Box 339 Silverwater NSW 2128

Changing your mailing address?

Please call us on 13 20 92 or visit sydneywater.com.au/addresschanges to change your address online.

Interpreter Service 13 14 50

إذا كنت تحتاج إلى مترجم، يرجى الاتصال بالرقم 13 14 50.
如果你需要傳譯員的協助，請致電13 14 50。
At your convenience, you may also request a free interpreter service.
Se vi serve un interprete, telefonate al numero indicato sopra.
통역사가 필요하시면 위의 번호로 전화하십시오.
Nếu quý vị cần thông dịch viên, hãy gọi đến số trên đây.



Centrepay payments: call Centrelink to arrange regular Centrepay deductions.
Centrepay Reference No: 555 052 0860

Account for commercial property

122 Wentworth St Port Kembla

Customer information

- You can view the Quarterly Drinking Water Quality report at sydneywater.com.au/wateranalysis
- You can access *Our contract with you* at sydneywater.com.au/contract
- Further information on the Customer Contract, including rebates for service interruptions, is available at sydneywater.com.au/contract. In most cases, Sydney Water will apply a service interruption rebate automatically to your next bill and you do not need to take any action.
- If you are having difficulty paying your bill, we can help. We have flexible payment options to help you plan your payments. We may offer payment extensions or a regular payment arrangement. **Call us on 13 20 92.**
- A late payment fee of \$0.00 (including \$0.00 GST) or interest, whichever is higher, may be charged on overdue amounts. The current interest rate is 0.00% a year.
- Hearing impaired customers can phone via NRS for a TTY service on **13 36 77**, quoting **13 20 90**.
- We collect and use your personal information so we can contact you about your account, service outages and interruptions. If necessary, we may exchange contact information with local councils to ensure your bills get to you. For more information about how we handle your personal information, visit sydneywater.com.au/privacy.
- You can read the latest edition of our Waterwrap newsletter at sydneywater.com.au/waterwrap

Faults and Leaks (available 24 hours)

Please ring 13 20 90 in cases of service difficulty and emergency.



Compliance Report

ABN: 83 607 686 082

Licence No: 291371C

Compliance Details
Date Serviced: 17/09/2020
Invoice Due: 17/09/2021
Serviced By: Daniel Humphries

Alarm Location Checklist and RCD
300mm Clear of Wall
300mm Clear of Corner
On Each Level of Property
Covering Bedrooms
RCD's tested

Property Details
Address: 1/122 Wentworth Street Port Kembla NSW 2505
Tenant Name: Amy Zivkovick

Real Estate Details
Name: MMJ South
Address: 231 Windang Road Windang NSW 2528
Phone: 4296 4444

Smoke Alarms				
Type	Expiry	Battery Replaced	Location	Required for Compliance
240V ION	Oct-24	Yes	Living area	NRFC
240V ION	Oct-24	Yes	Hall outside Bedrooms	RFC

Comments
RCD's tested - ok

This Property is Compliant

Comply With Australian Standard AS 3786

Comply With all requirements of NSW Fire and Rescue

Comply with all relevant sections of the National Construction Code

We ensure that the property's smoke alarms were working correctly at the time of the inspection only. We will not take legal responsibility for the property if the smoke alarms become faulty and not reported to us, have been tampered, removed or damaged by the tenant/agent after our inspection. This compliance report was accurate and true at the time of the inspection only to these standards and regulations.



Jan-19



Macklocks



113 Shellharbour Road
WARILLA NSW 2528
PO Box 73
WINDANG NSW 2528

A.B.N.: 35 097 572 177

A.C.N.: 097 572 177

TAX INVOICE

Licence Number 408522208

Invoice #: 00037101

Date: 16/09/2020

Email: info@macklocks.com.au

Ph: (02) 4297 1686

Fax: (02) 4296 2328

Bill To:

MMJ South (Windang)
PO BOX 31
WINDANG NSW 2528

MMJ South (Windang)

Description	Amount
2 x keys cut for 1/122 Wentworth St Port Kembla	\$8.00
Please make cheques payable to Macklocks or eft to Commonwealth Bank BSB 062 636 Acc No: 10276463 and include invoice no as reference	

Your Order #: 27186

Customer ABN:

COMMENT

We appreciate your business.

Terms: Net 14

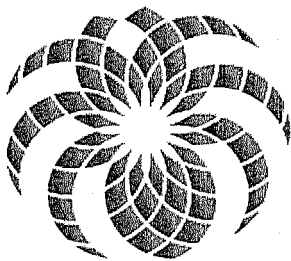
GST: \$0.73

Total Inc GST: \$8.00

Amount Applied: \$0.00

Balance Due: \$8.00

Please note all goods remain the property of Locktech Locksmiths Services Pty Ltd t/a
Macklocks until paid in full



Tax Invoice

Address: 48 Coolabah Road,
Dapto, 2530
Ph: 042 761 1754
Email: keirapest@gmail.com

Bank Account Details
ANZ Dapto
BSB: 012 603
Acc. No.: 197826745

KEIRAPESTCONTROL

ABN: 11 487 543 918

To: Frank Normolye Pty Ltd
c/- MMJ South

Service Date: 23-9-20
Invoice No.: 221
Work Order: 27255

Service Address: 2/122 Wentworth St., Pt. Kembla

Phone No.:

Service Time:

Technician	Licence No.	Wind Speed / Direction	Service Start / Finish
Tim & Gary Woods	5082289 & 5068288	N.A.	2:40pm - 2:55pm

Technician Report: It is normal to see fleas continue to hatch out for some time as the eggs are impervious to chemicals.

Details	Initial Treatment – Areas Treated, Control Agents & Rates	Service Cost	Sub Total
Interior	Flea Service	90.00	90.00
Bifenthrin Aqua	10mls/L – interior flooring		
		GST	\$ 8.18
		TOTAL	\$ 90.00

*If further treatments are required they will incur extra costs
No free service period for fleas*

Client Signature:

MMJ South
 231 Windang Road
 WINDANG NSW 2528
 PH: 0242 964 444 F: 0242 971 547
 mmjsouth@mmj.com.au

2

Frank Normoyle Pty Ltd
 107 Graham Road
 ROSSMORE NSW 2557

Agent ABN: 33-129-134-158
 Primary Owner Statement for
 Period Ending: 28/08/20
 Reference: NORMO
TAX INVOICE

Frank Normoyle Pty Ltd

Prop	Tenant	Rent	Paid From	To	Periods	Paid	Credit
1/122 Wentworth Street	Amy Zivkovich	330.00	W1 06/08/20	09/09/20	5	1650.00	0.00
Shop 1/122 Wentworth Street	The Illawarra Wedding Centre	1441.26	M1 23/03/20	23/03/20	0	0.00	0.00
	Vacating: 23/03/20						
2/122 Wentworth Street	Daniel Ryan	330.00	W1 19/05/20	19/05/20	0	0.00	310.00
	Vacating: 20/08/20						
Shop 2/122 Wentworth Street	Nunziatina Calore	1339.00	M1 13/08/20	12/09/20	1	1339.00	0.00
	Plus GST					133.90	

Date	Disbursements & Sundry Receipts	Debit	Credit
	Total Rent Collected From Tenants		2989.00
	Total GST Collected From Tenants		133.90
06/08/20	Shop 2/122 Wentworth Street Stain Busters Stain Busters Inv 5357 for lounge and rug clean (Includes 20.00 GST)	Inv:5357 220.00	
07/08/20	Shop 2/122 Wentworth Street Jordan's Nuts and Volts Jordan Inv 21034 water into light disconnect	Inv:21034 88.00	
11/08/20	Shop 2/122 Wentworth Street Ginos Plumbing Service Gino plumbing for repairs Inv 0023	Inv:0023 390.00	
12/08/20	Shop 2/122 Wentworth Street 50% Sydney water rates usage 24/ (Nunziatina Calore)	285.00	86.96
24/08/20	Shop 2/122 Wentworth Street Ash Miller Painting Ash Miller Inv 1767 repair to hole in ceiling (Includes 85.00 GST)	Inv:1767 935.00	
	*Management Fees		149.45
	*Administration Fees		1.00
	Plus GST on items marked *		15.05
		1798.50	3209.86
	NETT AMOUNT TO BE PAID		1411.36

Transferred to your bank account \$1,411.36
 Payment Details: Frank Normoyle Pty Ltd 299671 032-379 Transferred to your Westpac account

GST SUMMARY:



Stain Busters Wollongong
PO Box 24
Albion Park NSW 2527
Phone: 0242570388
wollongong@stainbusters.com.au
Licence
ABN: 38 127 420 151

TAX INVOICE

Accounts Payable
MMJ South
2/122 Wentworth St,
Port Kembla NSW 2505

Invoice #5357
Date: 3/08/2020
Job Address: 2/122 Wentworth St,
Port Kembla NSW 2505

Description/Item	Qty	Rate (incl. gst)	Amount (incl. gst)
1 Rig + 2x2 seater + 2x1 seater lounge steam cleaned and treated with Anti-crobial disinfectant	1	\$220.00	\$220.00
Subtotal			\$200.00
GST			\$20.00
Total AUD			\$220.00

Notes:

PAYMENT ADVICE

Payment Options: Bank Deposit, Card, Cash or online

Visit this link to pay your invoice online: <https://sm8.link/59amqag>

Banking Details:

Bank: Stain Busters Wollongong
BSB: 062 914
Acc: 1082 5534

Customer	MMJ South
Invoice #	5357
Amount Due	\$220.00
Due Date	5th August 2020

ENTERED

Jordans Nuts and Volts



PO BOX 68
Keiraville NSW 2500
Tel: 0403659722
nutsandvolts2019@gmail.com
ABN: 28680244587
Lic No: 305607C

Tax Invoice

Total \$88.00

Frank Normoyle Pty Ltd
C/- MMJ South

PO # 26502
Invoice # 21034
Date 27 July 2020
Terms 30 Days

Job Location
2/122 Wentworth Street
Port Kembla NSW 2505

Description

ENTERED

Tenant reported water dripping from light fitting.
Isolated power and removed fitting from ceiling. After investigation found puddle of water to be present in ceiling cavity. Tenant said water was only coming through light for a short period of time. Made cable safe and restored power, leaving disconnected light on premises.

Water could be getting in from the outside as it was raining quite heavily at the time. It is also possible that there may be a failure in the water proofing of the bathroom upstairs. Recommend investigating for leaks upstairs.
Photos were taken and emailed to MMJ.

Labour \$80.00
Materials
Tip Fees

Thank you for your business.

Payment Details

Cheques payable to Jordan Veljanovski
Direct bank transfer to

BSB 641-800 Account 200774323
Account name J W Veljanovski
Please state invoice number as reference

Sub Total	\$80.00
GST	\$8.00
Total	\$88.00



Mobile: 0415 536 939

No. 0021

Port Kembla.

Date: 29.7.20.

✖ fix leak under Laundry tub water coming through floor to downstairs.			
✖ Unblock floorwaste + Basin in Unit 2 bathroom.			
1 week account only thanks.			
Delivery by: <u>Cino</u>		Sub Total	\$ 280 00
Quote valid until: _____		GST (10%)	\$ _____
		Total (inc GST)	\$ 280 00

Ash Miller Painting Pty Ltd
4/13 Park St
WOLLONGONG NSW
2500
0406 171 331
ashmillerpainter@y7mail.co
m
ABN 27628444020



Tax Invoice

BILL TO

MMJ South
MMJ South
231 Windang Road
Windang NSW 2528

INVOICE NO. 1767

DATE 19/08/2020

DUE DATE 09/09/2020

TERMS 3 weeks

ACTIVITY	QTY	RATE	AMOUNT	GST
Painting and Repairs 2/122 Wentworth St, Port Kembla Repair hole in ceiling with fire rated gyprock match paint colour and paint whole ceiling	1	850.00	850.00	GST

SUBTOTAL	850.00
GST TOTAL	85.00
TOTAL	935.00
BALANCE DUE	A\$935.00

BAS SUMMARY

RATE	GST	NET
GST @ 10%	85.00	850.00

Please pay by EFT, noting our new account details:
Acc: 11114731 BSB: 062624



GINO'S Plumbing Services

ABN 49 046 976 178

Lic. No. 9695

Mobile: 0415 536 939

TAX INVOICE/QUOTE

No. 0023

submit invoice / quote for: MMT South
Unit 2 122 Wentworth st
Port Kembla.

date: 30.7.20.

Unblock BSN, Floor waste + shower in bathroom.		
Unblock floor waste in laundry under washing machine. water coming through floor to downstairs. Plumbing not done properly under bathroom + laundry.		
	\$390	00
1 week account only thanks.		

MMJ South
 231 Windang Road
 WINDANG NSW 2528
 PH: 0242 964 444 F: 0242 971 547
 mmjsouth@mmj.com.au

1

Frank Normoyle Pty Ltd
 107 Graham Road
 ROSSMORE NSW 2557

Agent ABN: 33-129-134-158
 Primary Owner Statement for
 Period Ending: 30/07/20
 Reference: NORMO
TAX INVOICE

Frank Normoyle Pty Ltd

Property	Tenant	Rent	Paid From	To	Periods	Paid	Credit
1/122 Wentworth Street	Amy Zivkovich	330.00	W1 09/07/20	05/08/20	4	1320.00	0.00
Shop 1/122 Wentworth Street	The Illawarra Wedding Centre	1441.26	M1 23/03/20	23/03/20	0	0.00	0.00
	Vacating: 23/03/20						
2/122 Wentworth Street	Daniel Ryan	330.00	W1 19/05/20	19/05/20	0	0.00	310.00
Shop 2/122 Wentworth Street	Nunziatina Calore	1339.00	M1 13/07/20	12/08/20	1	1339.00	0.00
	Plus GST					133.90	

Date	Disbursements & Sundry Receipts	Debit	Credit
	Total Rent Collected From Tenants		2659.00
	Total GST Collected From Tenants		133.90
03/07/20	2/122 Wentworth Street MMJ South	Inv:NCAT WENT1	
	NCAT application fee (Includes 9.45 GST)		104.00
30/07/20	Shop 1/122 Wentworth Street Sydney Water Corporation	Inv:0000366940	
	Sydney water rates 1/7/20 to 30/9/20		338.93
	*Management Fees		132.95
	*Administration Fees		1.00
	Plus GST on items marked *		13.40
		590.28	2792.90

NETT AMOUNT TO BE PAID

2202.62

UNIT 1 UNIT 2 Shop 1 Shop 2 Total

Transferred to your bank account \$2,202.62

Payment Details: Frank Normoyle Pty Ltd 299671 032-379 Transferred to your Westpac account

<i>Charges</i>	1320.00	-	-	1472.90	2792.90
GST SUMMARY:					
GST collections reported above \$133.90	1320.00	-	-	1472.90	2792.90
GST payments reported above \$22.85					
Admin Fees				1.10	1.10
NCAT Fee		104.00			104.00
Sydney Water	84.73	84.73	84.73	84.74	338.93
Commission	72.60			73.65	146.25
	157.33	188.73	84.73	139.49	590.28

Last bill	Payments	Balance	This bill	Total amount due
\$419.24	\$419.24	\$0.00	\$338.93	\$338.93

FRANK NORMOYLE PTY LTD
 C/- MMJ SOUTH
 PO BOX 31
 WINDANG NSW 2528

Please pay by

18/08/20

Account number

3669 406

Account for commercial property

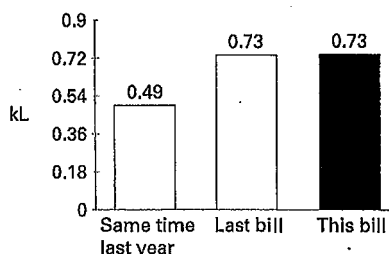
122 Wentworth St Port Kembla

Fixed charges - GST free	1 Jul 20 - 30 Sep 20	\$
Water service		15.71
Wastewater (sewerage) service		149.30

Estimated usage charges - GST free	24 Apr 20 - 23 Jul 20		
Water	24/04 - 30/06	50 kL at \$2.1100 a kL See over for details	105.50
	01/07 - 23/07	17 kL at \$2.3500 a kL See over for details	39.95
Wastewater	24/04 - 30/06	11 kL at \$1.1700 a kL See over for details	12.87
	01/07 - 23/07	13 kL at \$1.2000 a kL See over for details	15.60

Total amount due \$338.93

Your average daily usage



50% = \$

How much water did you use?

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 039

TAX INVOICE

Date of issue 28 July 2020

Account for 122 Wentworth St Port Kembla



BPAY® Internet or phone banking
 Biller code 45435 Ref no 3669 406 0009

Online ID 6418362

Card payments
 0.4% fee applies



Telephone payments MasterCard or VISA
 call 1300 12 34 53 (24 hour service)

Payment number

3669 406 0009



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

Please pay by

18/08/20



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

Total amount due

\$338.93

TRAN CODE	USER CODE	CUSTOMER REFERENCE NUMBER
831	066859	000036694060009

<0000033893> <066859> <000036694060009> >

Account for commercial property**122 Wentworth St Port Kembla****Water meter details****Meter Reading Period:** 24 Apr 20 - 30 Jun 20

Meter No.	This Reading	Last Reading	Consumption (kL)	
CTED0038	1131	1081	50	EST*

Total water used in 68 days was 50 kilolitres

* EST - Your usage has been estimated.

Water meter details**Meter Reading Period:** 1 Jul 20 - 23 Jul 20

Meter No.	This Reading	Last Reading	Consumption (kL)
CTED0038	1148	1131	17

Total water used in 23 days was 17 kilolitres

Meters on property used to calculate service charge: 1

1 x 25mm meter

Customer information

- The Independent Pricing and Regulatory Tribunal (IPART) has determined new prices for service and usage charges from 1 July 2020. For more information about our new price determination and projects we'll be investing in, please visit sydneywater.com.au/ourprices.
- We've introduced water restrictions to help save water. To find out what you can and can't do, visit sydneywater.com.au/restrictions.
- From 27 March 2020, the water usage charge will decrease from \$2.24 to \$2.11 a kL as the Sydney Desalination Plant is no longer supplying water for drought response. The Independent Pricing & Regulatory Tribunal (IPART) sets our prices. For more information, visit sydneywater.com.au/ourprices.
- A discharge factor of 78% has been applied to your property.
- You can view the Quarterly Drinking Water Quality report at sydneywater.com.au/wateranalysis
- You can access *Our contract with you* at sydneywater.com.au/contract
- Further information on the Customer Contract, including rebates for service interruptions, is available at sydneywater.com.au/contract. In most cases, Sydney Water will apply a service interruption rebate automatically to your next bill and you do not need to take any action.
- If you are having difficulty paying your bill, we can help. We have flexible payment options to help you plan your payments. We may offer payment extensions or a regular payment arrangement. **Call us on 13 20 92.**

Continued next page



242 3669 406 0009

POST billpay. Use cash, cheque or debit card at any Australia Post Office

Payment number

3669 406 0009

Total amount due

\$338.93

Mail payments: Return slip and cheque (no stamps) payable to Sydney Water.

Send to:
Sydney Water
PO Box 389 Silverwater NSW 2128Centrepay payments: call Centrelink to arrange regular Centrepay deductions.
Centrepay Reference No: 635 052 0360**Changing your mailing address?**Please call us on 13 20 92 or visit sydneywater.com.au/addresschanges to change your address online.**Interpreter Service 13 14 50**

اكتب عنوانك الى عربي، يرجى الاتصال بالرقم 13 14 50
 13 14 50 到 13 14 50 到 13 14 50 到
 A voice interpreter is available to help you understand the information on this bill.
 Service available in English, Telugu, Hindi, Urdu, Vietnamese, Cantonese, Malayalam, Tamil, Sinhala, Thai, Vietnamese, and other languages.
 Newquay Centre for Children, Family and Community Services

Account for commercial property

122 Wentworth St Port Kembla

Customer information

- A late payment fee of \$0.00 (including \$0.00 GST) or interest, whichever is higher, may be charged on overdue amounts. The current interest rate is 0.00% a year.
- Hearing impaired customers can phone via NRS for a TTY service on **13 36 77**, quoting **13 20 90**.
- We collect and use your personal information so we can contact you about your account, service outages and interruptions. If necessary, we may exchange contact information with local councils to ensure your bills get to you. For more information about how we handle your personal information, visit sydneywater.com.au/privacy.
- You can read the latest edition of our Waterwrap newsletter at sydneywater.com.au/waterwrap

Faults and Leaks (available 24 hours)

Please ring 13 20 90 in cases of service difficulty and emergency.