

47531119

075341
014

THE TRUSTEE FOR WHITE STRAND
SUPERANNUATION FUND
107 GRAHAM RD
ROSSMORE NSW 2557

Quarterly PAYG instalment notice

April to June 2021

Document ID 44 969 308 858

ABN 65 812 391 377

Variations due on 28 Jul 2021

Payment due on 28 Jul 2021

PAYG income tax instalment

ATO instalment amount
for the period shown above is T7 \$

1304

From 2020 assessment

If you are paying the above amount – do not send this form to the ATO
(payment can be made using one of the 'How to pay' options below)

OR

If you wish to VARY the amount, this form can be lodged online.
Visit ato.gov.au/general/online-services/
Payment of the varied amount can be made using one of the 'How to pay' options below.

NAT 4753-11.2019 [DE-9137]

149ATBA_Form_R_NSW_260/075341/075341/1

HOW TO PAY

Your payment reference number (PRN) is: 65812 391 377 6260

BPAY®

Bill code: 75556
Ref: 658123913776260

Telephone & Internet Banking – BPAY®

Contact your bank or financial institution
to make this payment from your cheque,
savings, debit or credit card account.
More info: www.bpay.com.au

CREDIT OR DEBIT CARD

Pay online with your credit or debit card at
www.governmenteasypay.gov.au/PayATO
To pay by phone, call the Government EasyPay service on 1300 898 089.
A card payment fee applies.

OTHER PAYMENT OPTIONS

For other payment options, visit ato.gov.au/paymentoptions

HOW TO LODGE

This form can be lodged online. Visit ato.gov.au/general/online-services



TAX INVOICE

Frank Normoyle Pty Ltd
3 Fiona Pl
INGLEBURN NSW 2565
AUSTRALIA

Invoice Date
25 Jun 2021

Invoice Number
INV-0519

ABN
95 603 550 616

Limedow Pty Ltd
48 Wills Rd
LONG POINT NSW 2564
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Supply of concrete	1.00	360.00	10%	360.00
Waiting time (charged by Holcim)	1.00	190.00	10%	190.00
Subtotal				550.00
TOTAL GST 10%				55.00
TOTAL AUD				605.00

Due Date: 2 Jul 2021

This claim is made under the building & construction industry security of payment act 1999

Account Name: Limedow Pty Ltd
BSB: 062212
ACC NO: 1060 3781

P 25/6/21
#6050
EF

PAYMENT ADVICE

To: Limedow Pty Ltd
48 Wills Rd
LONG POINT NSW 2564
AUSTRALIA

Customer Frank Normoyle Pty Ltd
Invoice Number INV-0519
Amount Due 605.00
Due Date 2 Jul 2021

Amount Enclosed

Enter the amount you are paying above

Last bill	Payments	Balance	This bill	Total amount due
\$313.31	\$313.31	\$0.00	\$310.21	\$310.21

004390 014



FRANK NORMOYLE PTY LTD
 107 GRAHAM RD
 ROSSMORE NSW 2557

Please pay by

28/06/21

Account number

4412 246

Account for residential property

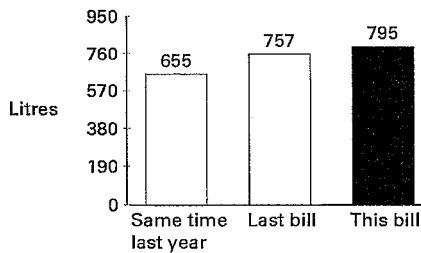
3 Fiona PI Ingleburn

Fixed charges - GST free	1 Apr 21 - 30 Jun 21	\$
Water service		9.95
Wastewater (sewerage) service		135.76

Usage charges - GST free	10 Mar 21 - 5 Jun 21	<i>Emarked 10/6/2021</i>
Water	10/03 - 05/06	70 kL at \$2.3500 a kL <i>See over for details</i>
		164.50

Total amount due \$310.21

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 7 June 2021

Sydney WATER

Account for 3 Fiona PI Ingleburn



BPAY®: Internet or phone banking.
 Biller code: 45435 Ref no.: 4412 246 0007

Online ID: 6418362

Card payments:
 0.4% fee applies



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

Payment number

4412 246 0007



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

Please pay by

28/06/21



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

Total amount due

\$310.21

TRAN CODE 831 USER CODE 066859 CUSTOMER REFERENCE NUMBER 000044122460007

<000003 102 1> <066859> <000044 122460007> >

**ASIC**

Australian Securities & Investments Commission

ABN 86 768 265 615

FRANK NORMOYLE PTY LTD
 BLUE CHIP SUPER PTY LTD
 PO BOX 1777 WOLLONGONG DC NSW 2500

INVOICE STATEMENT

Issue date 25 May 21

FRANK NORMOYLE PTY LTD

ACN 143 857 336

Account No. 22 143857336

Summary

Opening Balance	\$0.00
New items	\$55.00
Payments & credits	\$0.00
TOTAL DUE	\$55.00

- Amounts are not subject to GST. (Treasurer's determination - exempt taxes, fees and charges).
- Payment of your annual review fee will maintain your registration as an Australian company.

*Transaction details are listed on the back
 of this page*

Inquiries

www.asic.gov.au/invoices

1300 300 630

Please pay

Immediately	\$0.00
By 25 Jul 21	\$55.00

*If you have already paid please ignore this
 invoice statement.*

- Late fees will apply if you do NOT
 - tell us about a change during the period that the law allows
 - bring your company or scheme details up to date within 28 days of the date of issue of the annual statement, or
 - pay your review fee within 2 months of the annual review date.
- Information on late fee amounts can be found on the ASIC website.

**ASIC**

Australian Securities & Investments Commission

PAYMENT SLIP**FRANK NORMOYLE PTY LTD**

ACN 143 857 336

Account No: 22 143857336

**22 143857336**

TOTAL DUE	\$55.00
Immediately <i>BP 4/6/2021</i>	\$0.00
By 25 Jul 21 <i>\$55-</i>	\$55.00

*Payment options are listed on the back
 of this payment slip*



Biller Code: 17301
Ref: 2291438573365



*814 129 0002291438573365 23

Transaction details:

page 2 of 2

	Transactions for this period	ASIC reference	\$ Amount
2021-05-25	Annual Review - Special Purpose Pty Co	3X7035855480P A	\$55.00
Outstanding transactions			
2021-05-25	Annual Review - Special Purpose Pty Co	3X7035855480P A	\$55.00

PAYMENT OPTIONS



Billpay Code: 8929
Ref: 2291 4385 7336 523

Australia Post

Present this payment slip. Pay by cash, cheque or EFTPOS

Phone

Call 13 18 16 to pay by Mastercard or Visa

On-line

Go to postbillpay.com.au to pay by Mastercard or Visa

Mail

Mail this payment slip and cheque (do not staple) to ASIC,
Locked Bag 5000, Gippsland Mail Centre VIC 3841

	Biller Code: 17301
	Ref: 2291438573365
Telephone & Internet Banking – BPAY® Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au	

Inquires 1300 300 630

Issue date 25 May 21

Company Statement

Extract of particulars - s346A(1) Corporations Act 2001

CORPORATE KEY: 43957389

Check this statement carefully

You are legally obligated to ensure that all your company details listed on this company statement are complete and correct. This is required under s346C (1) and/or s346B and s346C (2) of the *Corporations Act 2001*.

You must check this statement carefully and inform ASIC of any changes or corrections immediately. **Do not return this statement.** You must notify ASIC within 28 days after the date of change, and within 28 days after the date of issue of your annual company statement. Late lodgement of changes will result in late fees. These requirements do not apply to the **Additional company information**.

ACN 143 857 336
FOR FRANK NORMOYLE PTY LTD

REVIEW DATE: 25 May 21

You must notify ASIC of any changes to company details — Do not return this statement



To make changes to company details or amend incorrect information

- go to **www.asic.gov.au/changes**
- log in to our online services and make the required updates
- first time users will need to use the corporate key provided on this company statement



Phone if you've already notified ASIC of changes but they are not shown correctly in this statement.
Ph: 1300 300 630



Use your agent.

Company Statement

These are the current company details held by ASIC. You must check this statement carefully and inform ASIC of any changes or corrections immediately. Late fees apply. **Do not return this statement.**

1 Registered office
107 GRAHAM ROAD ROSSMORE NSW 2557

2 Principal place of business
107 GRAHAM ROAD ROSSMORE NSW 2557

3 Officeholders

Name:	MARY TERESA MURRAY
Born:	SYDNEY NSW
Date of birth:	25/04/1961
Address:	107 GRAHAM ROAD ROSSMORE NSW 2557
Office(s) held:	DIRECTOR, APPOINTED 25/05/2010; SECRETARY, APPOINTED 25/05/2010
Name:	FRANK NORMOYLE
Born:	SYDNEY NSW
Date of birth:	22/03/1955
Address:	107 GRAHAM ROAD ROSSMORE NSW 2557
Office(s) held:	DIRECTOR, APPOINTED 25/05/2010

4 Company share structure

Share class	Shares description	Number issued	Total amount paid on these shares	Total amount unpaid on these shares
ORD	ORDINARY SHARES	2	\$2.00	\$0.00

5 Members

These details continue on the next page

FRANK NORMOYLE PTY LTD ACN 143 857 336

Company statement continued

Name: FRANK NORMOYLE
Address: 107 GRAHAM ROAD ROSSMORE NSW 2557

Share Class	Total number held	Fully paid	Beneficially held
ORD	1	Yes	Yes

Name: MARY TERESA MURRAY
Address: 107 GRAHAM ROAD ROSSMORE NSW 2557

Share Class	Total number held	Fully paid	Beneficially held
ORD	1	Yes	Yes

You must notify ASIC within 28 days of the date of change, and within 28 days of the issue date of the annual company statement. Late lodgement of changes will result in late fees.

End of company statement

This concludes the information to which the company must respond (if incorrect) under s346C of the *Corporations Act 2001*.

Additional company information

This information is optional under the *Corporations Act 2001*. Late lodgement fees or late review fees do not apply to this information. To add, remove or change a contact address, see www.asic.gov.au/addresses.

6 Contact address for ASIC use only

Registered agent name: BLUE CHIP SUPER PTY LTD
Registered agent number: 32402
Address: PO BOX 1777 WOLLONGONG DC NSW 2500



WOLLONGONG CITY COUNCIL

41 Burelli Street Wollongong
www.wollongong.nsw.gov.au
council@wollongong.nsw.gov.au
Customer Service phone (02) 4227 7111
ABN 63 139 525 939 - GST Registered

INSTALMENT NOTICE 1 JULY 2020 - 30 JUNE 2021

ASSESSMENT NUMBER

0615810

POSTING DATE

28/04/2021

DUE DATE

31/05/2021

DEDUCT PAYMENTS MADE SINCE

20/04/2021

INTEREST will accrue on overdue amounts not paid by the due date

7%

Please note - 0% interest until 31 December 2020



10.43 - 49 615810 014
Frank Normoyle Pty Ltd
107 Graham Rd
ROSSMORE NSW 2557

PROPERTY LOCATION AND DESCRIPTION

122 Wentworth Street, PORT KEMBLA NSW 2505
Lot 30 Sec 3 DP 5868

DATES AND CHARGES

FOURTH INSTALMENT NOTICE

Instalment due 31/05/2021

\$781.50

BP 31/5/2021
\$ 781.50

Council has two other services that are available for you to receive your bills electronically.

1. BPAY View: you can opt to receive bills and statements straight to your online financial institution account. For details, visit <http://www.bpay.com.au/Personal/Receiving-bills-with-BPAY-View.aspx> or contact your financial institution.
2. Email Broadcast: you can register for this service to get notices via email at <https://registrations.pml.com.au/wollongong>

GST EXEMPT

Direct Debit

Direct debit your bank account through your financial institution. For details phone Customer Service (02) 4227 7111 or visit www.wollongong.nsw.gov.au



B-PAY

Contact your financial institution to make payment from your bank account (credit card accounts not accepted). www.bpay.com.au
BPAY® this payment via Internet or phone banking.
BPAY View - View and pay this bill using internet banking.
BPAY View Registration No.: 0615810



Bill Code: 54122
Ref: 0615810

Post Billpay

Pay by credit card at postbillpay.com.au or by phoning 13 18 16.
Pay by cash, cheque or EFTPOS at any Post Office.



Billpay Code: 2027
Ref: 0615810

Centrepay

Please contact Centrepay for further information on Ph 1800 044 063 or visit the Centrelink website.

Centrepay Reference
555 052 384J



Internet and Phone

Pay by credit card only at www.wollongong.nsw.gov.au or by phoning

1300 672 936
Credit Card Payment
Processing Fee of 0.50%



Mail

Detach and include this payment slip with your cheque and mail to:
Wollongong City Council
Locked Bag 8821
Wollongong DC NSW 2500



In Person

Council Administration Building
Customer Service Centre
41 Burelli Street, Wollongong.
Cash, cheque or EFTPOS.



Monday to Friday, 9am to 5pm

ASSESSMENT NUMBER

0615810

OVERDUE

INSTALMENT FOURTH

\$781.50



*2027 615810



**CAMPBELLTOWN
CITY COUNCIL**

91 Queen Street, Campbelltown NSW 2560
www.campbelltown.nsw.gov.au
Telephone: 02 4645 4000
Facsimile: 02 4645 4111
Email: council@campbelltown.nsw.gov.au
Rate Enquiries: 02 4645 4935
ABN: 31 459 914 087

FOURTH INSTALMENT

REFERENCE NO.

133991

INSTALMENT DUE DATE

31 May 2021

OVERDUE

NIL

INSTALMENT

\$555.90

TOTAL DUE

\$555.90

DEDUCT PAYMENTS MADE SINCE

09 April 2021

OVERDUE

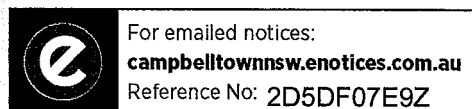
Any overdue amount shown on this notice is due immediately.

PROPERTY LOCATION AND DESCRIPTION

**3 Fiona Place, INGLEBURN NSW 2565
Lot 22 DP 244411**

This notice represents the fourth quarterly instalment of Council rates and charges due for payment on or before 31 May 2021.

Any payments made after 9 April 2021 may be deducted from the amount due.



Important Information - Payments made by Mastercard, Visa or American Express attract a Merchant Service Fee Surcharge. Diners Club cards are not accepted.

Testing and trialling ideas to revitalise Queen Street

Proudly funded by



CAMPBELLTOWN

Learn more on
Overtoyou.campbelltown.nsw.gov.au

L DEITZ
GENERAL MANAGER

DAILY INTEREST WILL BE CHARGED ON RATES IF PAYMENTS ARE NOT MADE BY THE DUE DATES. THE RATE IS 7%.

STANDARD

Direct Debit

Direct debit your bank account
through your financial institution.
For details phone Revenue Section
(02) 4645 4835
www.campbelltown.nsw.gov.au



In Person

Council Administration Building, Customer
Service Centre, Campbelltown Civic Centre,
91 Queen Street, Campbelltown 8:30am - 4:30pm
or Eagle Vale Central, 25 Emerald Drive,
Eagle Vale 9am - 4pm.



Mail

Detach and include this payment slip
with your cheque and mail to:
Campbelltown City Council,
PO Box 57 Campbelltown NSW 2560



Centrepay

Go to humanservices.gov.au/Centrepay
for information and to set up Centrepay
deductions from your payments.
Centrelink Ref No. 555 068 033X



BPAY® - Telephone & Internet Banking

Contact your bank or financial institution to make this payment
from your cheque, savings, debit, credit card or transaction
account.

More info: www.bpay.com.au

BPAY® this payment via Internet or phone banking
BPAY View® View and pay this bill using internet banking
BPAY View Registration No.: 133991



Bill Code: 52167
Reference: 133991

Post Billpay

Present this notice intact at any
Australia Post Office for payment
by cash, cheque or EFTPOS.
Credit cards are NOT accepted.



Internet and Phone

Pay by credit card at
www.campbelltown.nsw.gov.au
or by phoning

1300 791 110

payment by credit card only
(Merchant surcharge for VISA and
Mastercard 0.45%, AMEX 0.8%)



REFERENCE NO.

OVERDUE

INSTALMENT

TOTAL DUE

133991

NIL

\$555.90

\$555.90



*4200 133991

Please read the back of this notice for information about your rates.



Australian Government
Australian Taxation Office

Agent BLUE CHIP SUPER
Client THE TRUSTEE FOR WHITE
STRAND SUPERANNUATION
FUND
ABN 65 812 391 377

Payment options

If you can't make a payment using BPAY®, credit or debit card, other payment options are also available. It may take up to five business days for your ATO account to reflect any payments.

Account	Income tax 551 THE TRUSTEE FOR WHITE STRAND SUPERANNUATION FUND
Payment reference number	551009165870916821
Overdue	\$0.00
Balance	\$56.75 DR

BPAY®

Incl. Levy #289-



Bill code 75556

Ref 551009165870916821

Telephone and Internet Banking - BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit or credit card account.
For more information see www.bpay.com.au

Credit or Debit card

Pay online with the Government EasyPay card payment service or ATO online (individuals).

A card payment fee will apply equal to the fee we incur from our bank.

Payment reference number	551009165870916821
--------------------------	--------------------

Australia Post

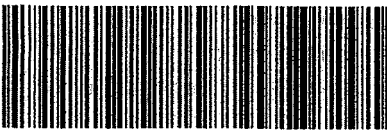
Payment can be made in person at Australia Post outlets using cash, cheque or money order.

Payment reference number	551009165870916821
--------------------------	--------------------



*171 551009165870916821

*Bl. 14/5/2021
\$56.75*



47531119

**Quarterly PAYG
instalment notice**

January to March 2021

074280
014**THE TRUSTEE FOR WHITE STRAND
SUPERANNUATION FUND
107 GRAHAM RD
ROSSMORE NSW 2557**Document ID **44 909 045 197**ABN **65 812 391 377**Variations due on **28 Apr 2021**Payment due on **28 Apr 2021****PAYG income tax instalment**ATO instalment amount
for the period shown above is

T7 \$

1304

From 2020 assessment

If you are paying the above amount – do not send this form to the ATO
(payment can be made using one of the 'How to pay' options below)

OR

If you wish to **VARY** the amount, this form can be lodged online.
Visit ato.gov.au/general/online-services/
Payment of the varied amount can be made using one of the 'How to pay' options below.

NAT 4753-11.2019 [DE-9137]

149ATBA Form R NSW 248/074280/074280/1

HOW TO PAYYour payment reference number (PRN) is: **65812 391 377 6260**

BPAY®

Biller code: 75556
Ref: **658123913776260****Telephone & Internet Banking – BPAY®**Contact your bank or financial institution
to make this payment from your cheque,
savings, debit or credit card account.
More info: www.bpay.com.au**CREDIT OR DEBIT CARD**Pay online with your credit or debit card at
www.governmenteasypay.gov.au/PayATOTo pay by phone, call the Government EasyPay service on 1300 898 089.
A card payment fee applies.**OTHER PAYMENT OPTIONS**For other payment options, visit ato.gov.au/paymentoptions**HOW TO LODGE**This form can be lodged online. Visit ato.gov.au/general/online-services



0042

MR FRANK G NORMOYLE
107 GRAHAM RD
ROSSMORE NSW 2557



Electricity

Important Information**We can help during COVID-19**

We are here to support you in this challenging time. If you need help head to originenergy.com.au/coronavirus to learn more.

Your electricity bill

122 WENTWORTH ST PORT KEMBLA NSW 2505

24 Dec 20 - 30 Mar 21

Amounts include GST unless otherwise specified

YOUR ACCOUNT DETAILS

Account number
200 009 247 913

Tax invoice
132 001 981 871

Issue date
31 Mar 21

Total amount due
See the Account Summary on page 2

DUE DATE**22 Apr 21****DIRECT DEBIT: 22 Apr 21**

*Enables Kestrel
Re self*

AMOUNT DUE**\$79.68**

*1/4/21
Reed of meter*

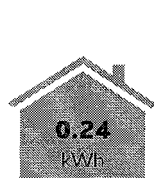
YOUR USAGE SUMMARY

Average cost per day **\$0.82**
Average daily usage **0.30 kWh**
Same time last year **0.24 kWh**

Your indicative greenhouse gas emissions
Total for this bill **0.0 tonnes**
Same time last year **0.0 tonnes**
Saved with GreenPower **N/A**

For more information on greenhouse gas emissions visit originenergy.com.au.

25.00% increase
in usage since last year



LAST YEAR



THIS YEAR

YOUR ENERGY PLAN**Origin Flexi ending 28 Jun 21****Benefits available on this energy plan**

Guaranteed usage discount (14%)
Guaranteed supply discount (14%)

NEED TO GET IN TOUCH?**Enquiries & moving address: 13 24 61****Faults & emergencies**

13 10 03
Call Endeavour Energy 24 hrs

Help & support online

Got a question about your bill? We've got answers: originenergy.com.au/help-support

HOW TO PAY**DIRECT DEBIT**

Register online at originenergy.com.au/myaccount or call **13 24 61** to arrange automatic payment of future accounts.

**VISA OR MASTERCARD****

Call **1300 658 783** or visit originenergy.com.au/paynow

Biller Code: 41
Ref: 200 009 247 913

**MAIL**

Send this slip with your cheque made payable to: Origin Energy Holdings Limited, GPO Box 2951 SYDNEY NSW 2001

**IN PERSON**

Pay at any Post Office*

Billpay Code: 2958
Ref: 1200 0092 4791 3

**TELEPHONE & INTERNET BANKING - BPAY®**

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au

Biller Code: 130112
Ref: 200 009 247 913

*Card payment fee may apply to the total payment amount (incl GST): debit card (Visa 0.25%, Mastercard 0.20%); credit card (Visa 0.59%, Mastercard 0.73%); for NSW customers 0.49% if payment made at Australia Post. Fees on next bill. Conditions apply. **Payment processing fee of the higher of \$2.70 or 0.49% may apply (excl NSW). Origin Energy Electricity Ltd ABN 33 071 052 287

ACCOUNT SUMMARY

Previous activity

Opening balance	\$73.95
Payments received	\$73.95 CR ^A

Balance carried forward **\$0.00**

Your new charges

Total electricity charges - incl discounts and rebates (incl GST of \$7.24)	\$79.68 ^B
---	----------------------

Total amount due **\$79.68**
(incl net GST charges of \$7.24)

PAYMENTS RECEIVED ^A

18 Jan 21	Direct Debit - Bank Account	\$73.95 CR
Total		\$73.95 CR

TOTAL ELECTRICITY CHARGES ^D

Your site details

Supply address 122 WENTWORTH ST PORT KEMBLA NSW 2505
National Meter Identifier (NMI) 43111348251

Meter read 30 Mar 21
Estimated

Last meter read date
30 Mar 21
Next scheduled read date
30 Jun 21 (+/- 2 business days)

Period: 24 Dec 20 - 30 Mar 21 (97 days)

Your rate: General Domestic

Meter no	Usage type	Previous read	Current read	Usage (kWh)
1959385	Peak	1197 (A)	1226 (E)	29
(A = Actual, E = Estimated)				Total kWh 29

Estimate reason: Locked premises

Charges	Usage (kWh)	Charge (incl GST)	Amount (incl GST)
Peak Usage	29	28.436 c/kWh	\$8.25
Supply Charge		87.016 c/Day	\$84.41

Discounts and Rebates

Guaranteed usage discount (14%)	\$1.16 CR
Guaranteed supply discount (14%)	\$11.82 CR

Total for period 24 Dec 20 - 30 Mar 21 **\$79.68**

Your total electricity charges (incl GST \$7.24) **\$79.68**

NEED TO GET IN TOUCH?

Moving address?

- Go online originenergy.com.au/movers (allow 3 business days notice)

Contact us

We're happy to help - any questions or complaints:

- My Account login originenergy.com.au/myaccount
- Call us **13 24 61**
- Go online originenergy.com.au/rescontact
- Write to us (no payments) **Origin Energy Customer Contact Centre, GPO Box 1199, Adelaide SA 5001**

Solar, storage and maintenance

For solar and battery sales, installation, service and billing enquiries call **1300 791 468**

Concessions and rebates

You may be eligible for NSW Government Energy or Life Support rebates - call us on **13 24 61** for details.

Payment assistance

Payment extensions, special payments, instalment plans, and assistance through authorised welfare groups, are available if you need it - call us on **13 24 61** for details.

National Relay Service

If you have a hearing or speech impairment, contact us through the National Relay Service. For more information, visit www.relayservice.gov.au

Need an interpreter?

Call **1300 137 427**

خدمة الترجمة الماتفية للغات غير الإنكليزية.
Servicio Telefónico de Intérpretes para otros idiomas.

Per lingue oltre all'Inglese contattate il Servizio d'Interpretariato Telefonico

Dịch vụ thông dịch qua điện thoại cho những ngôn ngữ khác không phải tiếng Anh.

Τηλεφωνική Υπηρεσία Διαμενηνων για άλλες γλώσσες εκτός της αγγλικής.

非英語語言電話傳譯服務。



PAYMENT SLIP



*2958 1 200009247913

User code

Customer reference number

009241

00200009247913

Debited on

22 / Apr / 21

Amount due

\$ 79.68

+00200009247913>

+009241+

<00000000000>

<0000007968>

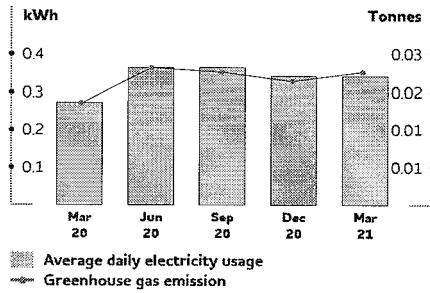
+444+

YOUR USAGE BREAKDOWN

Average cost per day **\$0.82**
 Average daily usage **0.30 kWh**
 Same time last year **0.24 kWh**

Your indicative greenhouse gas emissions
 Total for this bill **0.0 tonnes**
 Same time last year **0.0 tonnes**
 Saved with GreenPower **N/A**

For more information on greenhouse gas emissions visit
originenergy.com.au.



Account number
 200 009 247 913

Tax invoice
 132 001 981 871

Issue date
 31 Mar 21



YOUR SITE DETAILS

Supply address
 122 WENTWORTH ST PORT KEMBLA
 NSW 2505

National Meter Identifier (NMI)
 43111348251

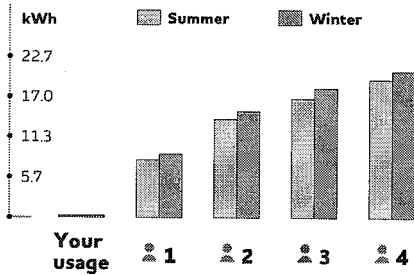
Meter read
 Estimated

Last meter read date
 30 Mar 21

Next scheduled read date
 30 Jun 21 (+/- 2 business days)

HOW YOU COMPARE

Using the table on the right, you can compare your average daily electricity consumption to other households in your area. Note the different usage bands for summer and winter, and be aware that these comparisons relate to households without a pool. For more information on electricity usage and energy efficiency visit energymadeeasy.gov.au



Last bill	Payments	Balance	This bill	Total amount due
\$321.21	\$321.21	\$0.00	\$313.31	\$313.31

02571-3

014



FRANK NORMOYLE PTY LTD
 107 GRAHAM RD
 ROSSMORE NSW 2557

Please pay by

30/03/21

Account number

4412 246

Account for residential property

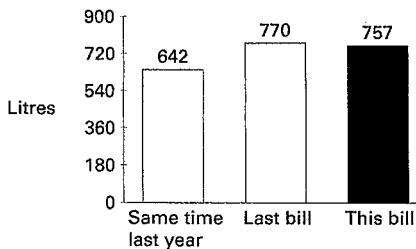
3 Fiona PI Ingleburn

Fixed charges - GST free	1 Jan 21 - 31 Mar 21	\$
Water service		9.84
Wastewater (sewerage) service		134.27
Usage charges - GST free	5 Dec 20 - 9 Mar 21	
Water	05/12 - 09/03	72 kL at \$2.3500 a kL
		169.20
Total amount due		\$313.31

Enailed 12/3/2021

See over for details

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 9 March 2021

Account for 3 Fiona PI Ingleburn



BPAY®: Internet or phone banking.
 Biller code: 45435 Ref no.: 4412 246 0007

Online ID: 6418362

Card payments:
 0.4% fee applies



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

Payment number

4412 246 0007



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

Please pay by

30/03/21



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

Total amount due

\$313.31

TRAN CODE

831

USER CODE

066859

CUSTOMER REFERENCE NUMBER

000044122460007

<000003 133 1> <066859> <000044 122460007> >



Kembla Grange Warehouse
640 Northcliffe Drive
KEMBLA GRANGE NSW 2526
+61 2 4224 5200

A.B.N 26 008 672 179
Level 3, 25 Rowe Avenue, Rivervale WA 6103

TAX INVOICE

Invoice No. 7365/01557085
Invoice Date 06/01/2021

Account No. 243003134
Order No.
Date Order Received 06/01/2021

Delivery FRANK NORMOYLE PTY LTD
Address 107 GRAHAM ROAD
ROSSMORE NSW 2557

Despatch BUNNINGS
Delivery Date 06/01/1921

Ext.
SEQ#####
09:59



014 005726

243003134
FRANK NORMOYLE PTY LTD
107 GRAHAM ROAD
ROSSMORE NSW 2557

Page 1 of 1

PROD CODE OR SIZE	DESCRIPTION	QUANTITY	UNIT	RATE EXCL GST	DISCOUNT	AMOUNT EXCL GST	GST PAYABLE	AMOUNT INCL GST
1661028	PAINTERS TAPE SCOTCHBLUE 36MM EDGE-LOCK	1	EACH	13.01		13.01	1.30	14.31
1670517	CAULKING GUN UNI PRO SKELETON AM15214	1	EACH	3.75	D	3.75	0.38	4.13
2410108	SCREW BUGLE BATTEN C3 ZENITH 14GX150 GALV PBX25 CVU7815	1	EACH	14.90	D	14.90	1.49	16.39
0188303	DRILL BIT MASONRY SUTTON 8.0X210MM 3CUT SDS D7240800	1	EACH	13.80	D	13.80	1.38	15.18
2260643	PLUGS WALL BLUE FRM RAMSET 8X50MM FRM25 WPB850/F25	1	EACH	4.25	D	4.25	0.42	4.67
1210564	CONSTRUCTION ADHESIVE SELLEYS 350G HEAVY DUTY	4	EACH	5.85	D	23.42	2.34	25.76
9036011923524448960 MARY MURRAY								
2/122 NEW NORTH ST.								

TOTAL AMOUNT EXCL GST	TOTAL GST PAYABLE	TOTAL AMOUNT INC GST
73.13	7.31	80.44

INVOICE No. 7365/01557085

E.&O.E.

All materials are supplied at the Purchaser's Risk upon delivery to the Purchaser or Agent
and claims will not be recognised unless made within seven days from date of delivery.



Gregory Hills Warehouse
2 Rodeo Rd
Gregory Hills NSW 2557
+61 2 4631 9100

A.B.N 26 008 672 179
Level 3, 25 Rowe Avenue, Rivervale WA 6103

TAX INVOICE

Invoice No. 7379/01323223
Invoice Date 05/01/2021

Account No. 243003134
Order No. 1
Date Order Received 05/01/2021

Delivery FRANK NORMOYLE PTY LTD
Address 107 GRAHAM ROAD
ROSSMORE NSW 2557

Despatch BUNNINGS
Delivery Date 05/01/2021

Ext.
SEQ####
13:31



014 005726

243003134
FRANK NORMOYLE PTY LTD
107 GRAHAM ROAD
ROSSMORE NSW 2557

Job
1

Page 1 of 1

PROD CODE OR SIZE	DESCRIPTION	QUANTITY	UNIT	RATE EXCL GST	DISCOUNT	AMOUNT EXCL GST	GST PAYABLE	AMOUNT INCL GST
6311271	WHEEL CUT OFF METAL FLEXOVIT 300X25MM A368SB L/SPD 1930525	1	EACH	11.10	D	11.10	1.11	12.21
7079052	LIGHT WALL SCONCE BRILLIANT 75W BR CHR STELLAR 00254/13	1	EACH	21.59	D	21.59	2.16	23.75
	9036011991858476951 FRANK NORMOYLE							
2/ 122 HENRY WORTH ST.								

TOTAL AMOUNT EXCL GST	TOTAL GST PAYABLE	TOTAL AMOUNT INC GST
32.69	3.27	35.96

INVOICE No. 7379/01323223

E.& O. E.

All materials are supplied at the Purchaser's Risk upon delivery to the Purchaser or Agent and claims will not be recognised unless made within seven days from date of delivery.

Complete Option 1 OR 2 (indicate one choice with X)

Total amounts withheld from payments shown at W1	W1	\$	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	00
Amount withheld from payments shown at W1	W2	\$	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	00
Amount withheld where no ABN is quoted	W4	\$	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	00
Other amounts withheld (excluding any amount shown at W2 or W4)	W3	\$	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	00
Total amounts withheld (W2 + W4 + W3)	W5	\$	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	00

Write the W5 amount at 4 in the Summary section below

X **Option 1: Pay a PAYG Instalment amount quarterly**

ATO Instalment amount **T7** \$ 1317 From 2020 assessment

Write the T7 amount at 5A in the Summary section below
OR if varying this amount, complete T8, T9, T4

Estimated tax for the year **T8** \$

Varied amount payable for the quarter **T9** \$

Write the T9 amount at 5A in the Summary section below

Reason code for variation **T4**

Reason for varying (G24 & T4)	Code	Obligation
Change in investments	21	PAYG only
Current business structure not continuing	22	GST & PAYG
Significant change in trading conditions	23	GST & PAYG
Internal business restructure	24	GST & PAYG
Change in legislation or product mix	25	GST & PAYG
Financial market changes	26	GST & PAYG
Use of income tax losses	27	PAYG only

OR

☐ **Option 2: Calculate PAYG instalment using income times rate**

PAYG instalment income **T1** \$

T2 %

OR

New varied rate **T3** %

T1 x T2 (or x T3) **T11**

Write the T11 amount at 5A in the Summary section below

Reason code for variation **T4**

Summary

Amounts you owe the ATO

GST on sales or GST instalment	1A	\$									00			
PAYG tax withheld	4	\$									00			
PAYG income tax instalment	5A	\$						1	3	1	7	00		
Deferred company/fund instalment	7	\$										00		
1A + 4 + 5A + 7			8A	\$						1	3	1	7	00

Amounts the ATO owes you

GST on purchases **1B** \$ [][][][][][][][][]
Do not complete 1B if using GST instalment amount (Option 3)

Credit from PAYG income tax
instalment variation **5B** \$ [][][][][][][][][]

1B + 5B **8B** \$ [][][][][][][][][]

Payment or refund?

Is 8A more than 8B?

(Indicate with X)

☒ Yes, then write the result of **8A minus 8B** at 9. **This amount is payable to the ATO.**

☐ No, then write the result of **8B minus 8A** at 9. **This amount is refundable to you** (or offset against any other tax debt you have).

Your payment or refund amount

Do not use symbols such as +, -, / \$

Declaration I declare that the information given on this form is true and correct, and that I am authorised to make this declaration. The tax invoice requirements have been met.

Signature

Frank Nolen

Date: 1/4/01/157

**Return this completed form to
Australian Taxation Office
Locked Bag 1936
ALBURY NSW 1936**

1 Taxation laws authorize the ATO to collect information including personal information about individuals who may complete this form. For information about privacy and
personal information go to ato.gov.au/privacy. Activity statement instructions are available from ato.gov.au or can be ordered by phoning 13 28 66.



Australian Government
Australian Taxation Office

PAYMENT SLIP - 60

**THE TRUSTEE FOR WHITE STRAND
SUPERANNUATION FUND**

ATO code 0000 0156 03

ABN 65 812 391 377

Amount paid \$1317-
PRN Code 65812 391 377 6260

Australian Taxation Office
Locked Bag 1936
ALBURY NSW 1936



<65812391377>

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15600<



WOLLONGONG CITY COUNCIL

41 Burelli Street Wollongong
www.wollongong.nsw.gov.au
council@wollongong.nsw.gov.au
Customer Service phone (02) 4227 7111
ABN 63 139 525 939 - GST Registered

INSTALMENT NOTICE

1 JULY 2020 - 30 JUNE 2021

ASSESSMENT NUMBER
0615810

POSTING DATE
25/01/2021

DUE DATE
28/02/2021

DEDUCT PAYMENTS MADE SINCE
14/01/2021

INTEREST will accrue on overdue amounts not paid by the due date
7%

Please note - 0% interest until 31 December 2020



10.841 - 920 615810 014
Frank Normoyle Pty Ltd
107 Graham Rd
ROSSMORE NSW 2557

PROPERTY LOCATION AND DESCRIPTION

122 Wentworth Street, PORT KEMBLA NSW 2505
Lot 30 Sec 3 DP 5868

RATES AND CHARGES

THIRD INSTALMENT NOTICE

Instalment due 28/02/2021

\$781.50

*Pl. 28/2/21
\$781.50*

Council has two other services that are available for you to receive your bills electronically.

1. BPAY View: you can opt to receive bills and statements straight to your online financial institution account. For details, visit <http://www.bpay.com.au/Personal/Receiving-bills-with-BPAY-View.aspx> or contact your financial institution.
2. Email Broadcast: you can register for this service to get notices via email at <https://registrations.pml.com.au/wollongong>

GST EXEMPT

Direct Debit

Direct debit your bank account
through your financial institution.
For details phone Customer Service
(02) 4227 7111 or visit
www.wollongong.nsw.gov.au



B-PAY

Contact your financial institution to make payment from your bank
account (credit card accounts not accepted). www.bpay.com.au
BPAY® this payment via Internet or phone banking.
BPAY View - View and pay this bill using internet banking.
BPAY View Registration No.: 0615810



Biller Code: 54122
Ref: 0615810

Post Billpay

Pay by credit card at postbillpay.com.au or by phoning 13 18 16.
Pay by cash, cheque or EFTPOS at any Post Office.



Billpay Code: 2027
Ref: 0615810

Centrepay

Please contact Centrepay for further
information on Ph 1800 044 063 or
visit the Centrelink website.

Centrepay Reference
555 052 384J



Internet and Phone

Pay by credit card only at
www.wollongong.nsw.gov.au
or by phoning

1300 672 936
Credit Card Payment
Processing Fee of 0.50%



Mail

Detach and include this payment
slip with your cheque and mail to:
Wollongong City Council
Locked Bag 8821
Wollongong DC NSW 2500



In Person

Council Administration Building
Customer Service Centre
41 Burelli Street, Wollongong.
Cash, cheque or EFTPOS.



Monday to Friday, 9am to 5pm

ASSESSMENT NUMBER
0615810

OVERDUE

INSTALMENT THIRD
\$781.50



*2027 615810

THIRD INSTALMENT

REFERENCE NO.

133991

INSTALMENT DUE DATE

28 February 2021

OVERDUE

NIL

INSTALMENT

\$555.90

TOTAL DUE

\$555.90

DEDUCT PAYMENTS MADE SINCE

12 January 2021

OVERDUE



Frank Normoyle Pty Ltd
107 Graham Rd
ROSSMORE NSW 2557



014
1004981
R1_10823

PROPERTY LOCATION AND DESCRIPTION

**3 Fiona Place, INGLEBURN NSW 2565
Lot 22 DP 244411**

This notice represents the third quarterly instalment of Council rates and charges due for payment on or before 28 February 2021.

Any payments made after 12 January 2021 may be deducted from the amount due.



For emailed notices:
campbelltownnsw.enquiries.com.au
Reference No: 3D7FD2B6FX

**Important Information - Payments made by Mastercard or Visa attract a Merchant Service Fee Surcharge.
American Express and Diners Club cards are not accepted**



L DEITZ
GENERAL MANAGER

Rates and charges that remain unpaid after they become due and payable shall incur penalty interest charged at 7%. STANDARD

Direct Debit

Direct debit your bank account through your financial institution. For details phone Revenue Section (02) 4645 4935
www.campbelltown.nsw.gov.au



In Person

Council Administration Building, Customer Service Centre, Campbelltown Civic Centre, 91 Queen Street, Campbelltown 8:30am - 4:30pm or Eagle Vale Central, 25 Emerald Drive, Eagle Vale 9am - 4pm.



Mail

Detach and include this payment slip with your cheque and mail to: Campbelltown City Council, PO Box 57 Campbelltown NSW 2560



Centrepay

Go to humanservices.gov.au/Centrepay for information and to set up Centrepay deductions from your payments. Centrelink Ref No. 555 068 033X



BPAY® - Telephone & Internet Banking

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account.

More info: www.bpay.com.au

BPAY® this payment via Internet or phone banking BPAY View® View and pay this bill using internet banking BPAY View Registration No.: 133991



Bill Code: 52167
Reference: 133991

Post Billpay

Present this notice intact at any Australia Post Office for payment by cash, cheque or EFTPOS. Credit cards are NOT accepted.



Internet and Phone

Pay by credit card at www.campbelltown.nsw.gov.au or by phoning

1300 791 110

payment by credit card only

(MSF surcharge of 0.45%)



REFERENCE NO.

OVERDUE

INSTALMENT

TOTAL DUE

133991

NIL

\$555.90

\$555.90



*4200 133991

Please read the back of this notice for information about your rates.



0042

MR FRANK G NORMOYLE
107 GRAHAM RD
ROSSMORE NSW 2557



Your electricity bill

122 WENTWORTH ST PORT KEMBLA NSW 2505

25 Sep 20 - 23 Dec 20

Amounts include GST unless otherwise specified

YOUR ACCOUNT DETAILS

Account number
200 009 247 913

Tax invoice
126 001 945 336

Issue date
28 Dec 20

Total amount due
See the Account Summary on page 2

DUE DATE

18 Jan 21**DIRECT DEBIT: 18 Jan 21**

AMOUNT DUE

\$73.95

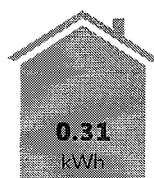
YOUR USAGE SUMMARY

Average cost per day **\$0.82**
Average daily usage **0.30 kWh**
Same time last year **0.31 kWh**

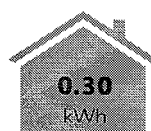
Your indicative greenhouse gas emissions
Total for this bill **0.0 tonnes**
Same time last year **0.0 tonnes**
Saved with GreenPower **N/A**

For more information on greenhouse gas emissions visit
originenergy.com.au

3.23% decrease
in usage since last year



LAST YEAR



THIS YEAR

YOUR ENERGY PLAN

Origin Flexi ending 28 Jun 21**Benefits available on this energy plan**

Guaranteed usage discount (14%)
Guaranteed supply discount (14%)

NEED TO GET IN TOUCH?

Enquiries & moving address: 13 24 61

Faults & emergencies

13 10 03
Call Endeavour Energy 24 hrs

Help & support online

Got a question about your bill? We've got answers: originenergy.com.au/help-support

HOW TO PAY



DIRECT DEBIT

Register online at originenergy.com.au/myaccount or call **13 24 61** to arrange automatic payment of future accounts*



VISA OR MASTERCARD**

Call **1300 658 783** or visit
originenergy.com.au/paynow



MAIL

Send this slip with your cheque made payable to: Origin Energy Holdings Limited, GPO Box 2951 SYDNEY NSW 2001



IN PERSON

Pay at any Post Office**



TELEPHONE & INTERNET BANKING - BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card* or transaction account. More info: www.bpay.com.au

Billers Code: 41
Ref: 200 009 247 913

Billpay Code: 2958
Ref: 1200 0092 4791 3

Billers Code: 130112
Ref: 200 009 247 913

*Card payment fee may apply to the total payment amount (incl GST): debit card (Visa 0.26%, Mastercard 0.20%); credit card (Visa 0.60%, Mastercard 0.72%); For NSW customers 0.49% if payment made at Australia Post. Fees on next bill. Conditions apply. **Payment processing fee of the higher of \$2.00 or 0.49% may apply (excl NSW).

Origin Energy Electricity Ltd ABN 33 071 052 287

ACCOUNT SUMMARY**Previous activity**

Opening balance	\$74.48
Payments received	\$74.48 CR ^A

Balance carried forward **\$0.00**

Your new charges

Total electricity charges - incl discounts and rebates (incl GST of \$6.72) **\$73.95** ^B

Total amount due **\$73.95**

(incl net GST charges of \$6.72)

PAYMENTS RECEIVED ^A

16 Oct 20	Direct Debit - Bank Account	\$74.48 CR
Total		\$74.48 CR

TOTAL ELECTRICITY CHARGES ^B**Your site details**

Supply address **National Meter Identifier (NMI)**
122 WENTWORTH ST PORT KEMBLA NSW 43111348251
2505

Meter read **Last meter read date**
Actual 23 Dec 20
Next scheduled read date
30 Mar 21 (+/- 2 business days)

Period: 25 Sep 20 - 23 Dec 20 (90 days)

Your rate: General Domestic

Meter no	Usage type	Previous read	Current read	Usage (kWh)
1959385	Peak	1170 (E)	1197 (A)	27
(A = Actual, E = Estimated)				Total kWh 27

Charges	Usage (kWh)	Charge (incl GST)	Amount (incl GST)
Peak Usage	27	28.436 c/kWh	\$7.68
Supply Charge		87.016 c/Day	\$78.31
Discounts and Rebates			
Guaranteed usage discount (14%)			\$1.08 CR
Guaranteed supply discount (14%)			\$10.96 CR
Total for period 25 Sep 20 - 23 Dec 20			\$73.95
Your total electricity charges (incl GST \$6.72)			\$73.95

NEED TO GET IN TOUCH?**Moving address?**

➔ Go online
originenergy.com.au/movers (allow 3 business days notice)

Contact us

We're happy to help - any questions or complaints:

➔ My Account login
originenergy.com.au/myaccount
➔ Call us **13 24 61**
➔ Go online
originenergy.com.au/rescontact
➔ Write to us (no payments) **Origin Energy Customer Contact Centre, GPO Box 1199, Adelaide SA 5001**

Solar, storage and maintenance

For solar and battery sales, installation, service and billing enquiries call **1300 791 468**

Concessions and rebates

You may be eligible for NSW Government Energy or Life Support rebates - call us on **13 24 61** for details.

Payment assistance

Payment extensions, special payments, instalment plans, and assistance through authorised welfare groups, are available if you need it - call us on **13 24 61** for details.

National Relay Service

If you have a hearing or speech impairment, contact us through the National Relay Service. For more information, visit **www.relayservice.gov.au**

Need an interpreter?

Call **1300 137 427**

خدمة الترجمة الهاتفية للغات غير الإنكليزية.

Servicio Telefónico de intérpretes para otros idiomas.

Per lingue oltre all'Inglese contattate il Servizio d'Interpretariato Telefonico.

Dịch vụ thông dịch qua điện thoại cho những ngôn ngữ khác không phải tiếng Anh.

Τηλεφωνική Υπηρεσία Διαμενηνών για άλλες γλώσσες εκτός της αγγλικής.

非英語語言電話傳譯服務。

**PAYMENT SLIP**

*2958 1 200009247913

User code

Customer reference number

009241

00200009247913

Debited on

18 / Jan / 21

Amount due

\$ 73.95

+00200009247913>

+009241+

<0000000000>

<0000007395>

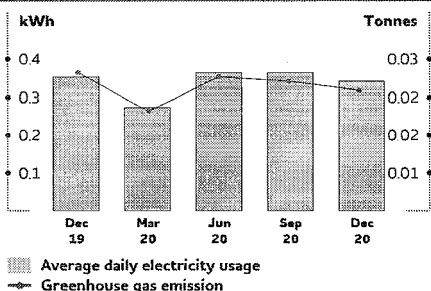
+444+

YOUR USAGE BREAKDOWN

Average cost per day **\$0.82**
 Average daily usage **0.30 kWh**
 Same time last year **0.31 kWh**

Your indicative greenhouse gas emissions
 Total for this bill **0.0 tonnes**
 Same time last year **0.0 tonnes**
 Saved with GreenPower **N/A**

For more information on greenhouse gas emissions visit
originenergy.com.au.



Account number
 200 009 247 913

Tax invoice
 126 001 945 336

Issue date
 28 Dec 20



YOUR SITE DETAILS

Supply address
 122 WENTWORTH ST PORT KEMBLA
 NSW 2505

National Meter Identifier (NMI)
 43111348251

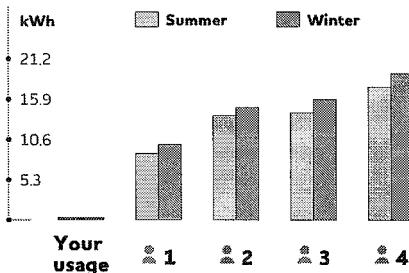
Meter read
 Actual

Last meter read date
 23 Dec 20

Next scheduled read date
 30 Mar 21 (+/- 2 business days)

HOW YOU COMPARE

Using the table on the right, you can compare your average daily electricity consumption to other households in your area. Note the different usage bands for summer and winter, and be aware that these comparisons relate to households without a pool. For more information on electricity usage and energy efficiency visit energymadeeasy.gov.au





YOUR ACCOUNT DETAILS

Account number
200 009 247 913

Supply address
122 WENTWORTH ST PORT KEMBLA
NSW 2505

National Meter Identifier
43111348251

We managed to read your meter – so you're now paying for actual usage.

Your last bill was based on an estimated read and might have been higher or lower than expected.

We've now been able to take an 'actual' read of your meter, which means we've updated the electricity usage recorded on your account.

We've also made sure we've billed you for the right amount of electricity you've used since your last actual read.

Need more time to pay?

If your bill amount is higher than you expected, you can ask for more time to pay or set up a payment plan using My Account at originenergy.com.au/myaccount.

Need help?

You'll find our contact details on your bill.



New message



Reply



Delete



Archive



Move to



Categorize



Folders



Inbox

351



Junk Email

20



Drafts

320



Sent Items



Deleted It...

836



Archive



Notes

AAMI

AutoSol

6

BARNA

9

BK

18

Blues

23

Conversation ...

Cooper

110

FIONA PLACE

4

Frank

285

GIO

743

GREENDALE ...

4

INVOICES

26

Junk E-mail

MARY

58



3 Fiona Place Ingleburn water usage



Mary Murray

Wed 9/12/2020 1:55 PM

To: Tanya Wickham



3 Fiona Place Ingleburn.pdf

239 KB

Hi

Please find attached water usage to 4 December 2020 for above property.

Regards

Frank Normoyle

Reply

Forward

Last bill	Payments	Balance	This bill	Total amount due
\$290.56	\$290.56	\$0.00	\$321.21	\$321.21

003025 014



FRANK NORMOYLE PTY LTD
 107 GRAHAM RD
 ROSSMORE NSW 2557

Please pay by

29/12/20

Account number

4412 246

Account for residential property

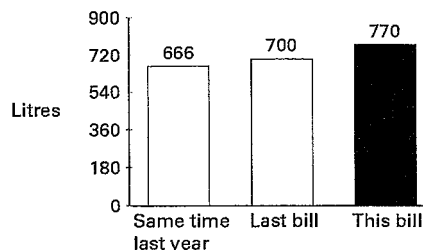
3 Fiona PI Ingleburn

Fixed charges - GST free	1 Oct 20 - 31 Dec 20	\$
Water service		10.06
Wastewater (sewerage) service		137.25

Usage charges - GST free	31 Aug 20 - 4 Dec 20	
Water	31/08 - 04/12	74 kL at \$2.3500 a kL
		173.90

Total amount due \$321.21

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 4 December 2020

Account for 3 Fiona PI Ingleburn



BPAY®: Internet or phone banking.
 Biller code: 45435 Ref no.: 4412 246 0007

Online ID: 6418362

Card payments:
 0.4% fee applies



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

Payment number

4412 246 0007



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

Please pay by

29/12/20



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

Total amount due

\$321.21

TRAN CODE

831

USER CODE

066859

CUSTOMER REFERENCE NUMBER

000044122460007



4 Banz Place
Glenfield NSW 2167

A.B.N 39 623 870 057

Licence No. 304618C

Phone: 0416 976 394

Email: proltelectrical@gmail.com

Tax Invoice

Invoice No.: 00000250

Date: 21/08/2020

Bill To:

Frank Normoyle

Frank Normoyle

DESCRIPTION	AMOUNT
3 Fiona Place, Ingleburn Switch Board Upgrade Supply and install 3 x Power RCBOs Supply and install 2 x Light RCBOs Supply and install 1 x Stove RCBO Supply and install 1 x Hotwater RCBO Supply and install 1 x Main Switch Supply and install 1 x 12 Pole Enclosure	\$565.00

Terms: Net 14

Total excl. GST: \$565.00

GST: \$56.50

Total Inc GST: \$621.50

Amount Applied: \$0.00

Balance Due: \$621.50

This is a payment Claim made under the Building & Construction Industry
Security of Payment Act 1999.

Payment Details - Bank Account Details

St George Bank
Prolt Electrical
BSB 112-879
A/c No 441144704

12/11/20

\$621.50

Page 1 of 1

EP



WOLLONGONG CITY COUNCIL

41 Burelli Street Wollongong
www.wollongong.nsw.gov.au
council@wollongong.nsw.gov.au
Customer Service phone (02) 4227 7111
ABN 63 139 525 939 - GST Registered

INSTALMENT NOTICE

1 JULY 2020 - 30 JUNE 2021

ASSESSMENT NUMBER

0615810

POSTING DATE

26/10/2020

DUE DATE

30/11/2020

DEDUCT PAYMENTS MADE SINCE

19/10/2020

INTEREST will accrue on overdue amounts not paid by the due date

7.00%

Please note - 0% interest until 31 December 2020



10.1097 - 1180 615810 014

Frank Normoyle Pty Ltd
107 Graham Rd
ROSSMORE NSW 2557

PROPERTY LOCATION AND DESCRIPTION

122 Wentworth Street, PORT KEMBLA NSW 2505
Lot 30 Sec 3 DP 5868

RATES AND CHARGES

SECOND INSTALMENT NOTICE

Instalment due 30/11/2020

\$781.50

SP. 31/11/20
\$781.50
GST EXEMPT

Direct Debit

Direct debit your bank account
through your financial institution.
For details phone Customer Service
(02) 4227 7111 or visit
www.wollongong.nsw.gov.au



B-PAY

Contact your financial institution to make payment from your bank
account (credit card accounts not accepted). www.bpay.com.au
BPAY® this payment via Internet or phone banking.
BPAY View - View and pay this bill using internet banking.
BPAY View Registration No 0615810



Bill Code: 54122
Ref: 0615810

Post Billpay

Pay by credit card at postbillpay.com.au or by phoning 13 18 16.
Pay by cash, cheque or EFTPOS at any Post Office.



Billpay Code: 2027
Ref: 0615810

Centrepay

Please contact Centrepay for further
information on Ph 1800 044 063 or
visit the Centrelink website.

Centrepay Reference

555 052 384J



Internet and Phone

Pay by credit card only at
www.wollongong.nsw.gov.au
or by phoning

1300 672 936

Credit Card Payment
Processing Fee of 0.50%



Mail

Detach and include this payment
slip with your cheque and mail to:
Wollongong City Council
Locked Bag 8821
Wollongong DC NSW 2500



In Person

Council Administration Building
Customer Service Centre
41 Burelli Street, Wollongong.
Cash, cheque or EFTPOS.
Monday to Friday, 8.30am to 5pm



ASSESSMENT NUMBER

0615810

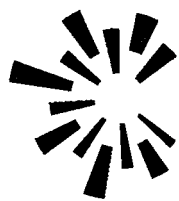
OVERDUE

INSTALMENT SECOND

\$781.50



*2027 615810



CAMPBELLTOWN CITY COUNCIL

91 Queen Street, Campbelltown NSW 2560
www.campbelltown.nsw.gov.au
Telephone: 02 4645 4000
Facsimile: 02 4645 4111
Email: council@campbelltown.nsw.gov.au
Rate Enquiries: 02 4645 4935
ABN: 31 459 914 087

SECOND INSTALMENT

REFERENCE NO.

133991

INSTALMENT DUE DATE

30 Nov 2020

OVERDUE

NIL

INSTALMENT

\$555.90

TOTAL DUE

\$555.90

DEDUCT PAYMENTS MADE SINCE

08 Oct 2020

OVERDUE

Any overdue amount shown on this notice is due immediately.

PROPERTY LOCATION AND DESCRIPTION

3 Fiona Place, INGLEBURN NSW 2565
Lot 22 DP 244411

This notice represents the second quarterly instalment of Council rates and charges due for payment on or before 30 Nov 2020.

Any payments made after 08 Oct 2020 may be deducted from the amount due.



For emailed notices:

campbelltownnsw.enotices.com.au

Reference No: 5A73CB70BS

Important Information - Payments made by Mastercard or Visa attract a Merchant Service Fee Surcharge. American Express and Diners Club cards are not accepted



LDEITZ
GENERAL MANAGER

Rates and charges that remain unpaid after they become due and payable shall incur penalty interest charged at 0% pa for the period 1 July 2020 to 31 December 2020 and 7% pa for the period 1 January 2021 to 30 June 2021.

STANDARD

Direct Debit

Direct debit your bank account through your financial institution. For details phone Revenue Section (02) 4645 4935
www.campbelltown.nsw.gov.au



In Person

Council Administration Building, Customer Service Centre, Campbelltown Civic Centre, 91 Queen Street, Campbelltown 8:30am - 4:30pm or Eagle Vale Central, 25 Emerald Drive, Eagle Vale 9am - 4pm.



Mail

Detach and include this payment slip with your cheque and mail to: Campbelltown City Council, PO Box 57 Campbelltown NSW 2560



Centrepay

Go to humanservices.gov.au/Centrepay for information and to set up Centrepay deductions from your payments. Centrelink Ref No. 555 068 033X



BPAY® - Telephone & Internet Banking

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account.

More info: www.bpay.com.au

BPAY® this payment via Internet or phone banking BPAY View® View and pay this bill using internet banking BPAY View Registration No: 133991



Bill Code: 52167
Reference: 133991

Post Billpay

Present this notice intact at any Australia Post Office for payment by cash, cheque or EFTPOS. Credit cards are NOT accepted.



Internet and Phone

Pay by credit card at www.campbelltown.nsw.gov.au or by phoning

1300 791 110

payment by credit card only (MSF surcharge of 0.45%)



REFERENCE NO.

OVERDUE

INSTALMENT

TOTAL DUE

133991

NIL

\$555.90

\$555.90



*4200 133991

Please read the back of this notice for information about your rates.