

Last bill	Payments	Balance	This bill	Total amount due
\$178.45	\$178.45	\$0.00	\$178.45	\$178.45

130-000001



DK ALDRED
12/17 CEMETERY RD
HELENSBURGH NSW 2508

54845660-4488

Please pay by

See below

Account number

5484 566

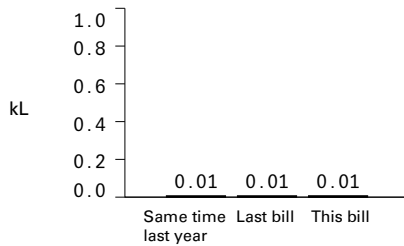
Account for industrial property

12/17 Cemetery Rd Helensburgh

Fixed charges - GST free	1 Apr 19 - 30 Jun 19	\$
Water service		20.16
Wastewater (sewerage) service		156.21

Usage charges - GST free	13 Feb 19 - 10 May 19	
Water	13/02 - 10/05	1 kL at \$2.0800 a kL <i>See over for details</i>
		2.08

Your average daily usage **Total amount due \$178.45**



How much water did you use?

130/01/M00001/S000003/000005

Continued overleaf

AUTOMATIC PAYMENT NOTIFICATION

On 31/05/19, the due date for payment, Sydney Water will forward a debit of \$178.45 to your nominated financial institution for direct debit approval.

If you do not wish this transaction to take place or you have changed your nominated bank account, please ring Sydney Water on 8849 4949 during business hours before 31/05/19.

NOTE: Please allow a minimum of 2 business days for this payment to be authorised by your financial institution.

Online ID: 7773072

Payment number

5484 566 0007

Account for industrial property

12/17 Cemetery Rd Helensburgh

Water meter details**Meter Reading Period:** 13 Feb 19 - 10 May 19

Meter No.	This Reading	Last Reading	Consumption (kL)
BGBG0287	25	24	1

Total water used in 86 days was 1 kilolitres

Meters on property used to calculate service charge: 1
1 x 20mm meter**Customer information**

- New pricing will take effect from 1 July 2019. As soon as the Independent Pricing and Regulatory Tribunal (IPART) finalises the prices, we will post them on our web site at sydneywater.com.au/ourprices
- A discharge factor of 78.00% has been applied to your property.
- 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 \$5.01 (including \$0.45 GST) or interest, whichever is higher, may be charged on overdue amounts. The current interest rate is 5.50% 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

Faults and Leaks (available 24 hours)

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

130/01/M00001/S000004/000006

Payment number**5484 566 0007****Total amount due****\$178.45****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.
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Last bill	Payments	Balance	This bill	Total amount due
\$178.45	\$178.45	\$0.00	\$178.45	\$178.45

044-000001



DK ALDRED
12/17 CEMETERY RD
HELENSBURGH NSW 2508

54845660-5927

Please pay by

See below

Account number

5484 566

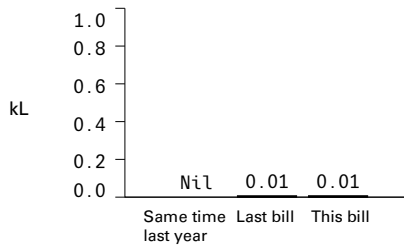
Account for industrial property

12/17 Cemetery Rd Helensburgh

Fixed charges - GST free	1 Jan 19 - 31 Mar 19	\$
Water service		20.16
Wastewater (sewerage) service		156.21

Usage charges - GST free	16 Nov 18 - 13 Feb 19	
Water	16/11 - 13/02	1 kL at \$2.0800 a kL <i>See over for details</i>
		2.08

Your average daily usage **Total amount due \$178.45**



How much water did you use?

044/01/M00001/S000003/000005

Continued overleaf

AUTOMATIC PAYMENT NOTIFICATION

On 06/03/19, the due date for payment, Sydney Water will forward a debit of \$178.45 to your nominated financial institution for direct debit approval.

If you do not wish this transaction to take place or you have changed your nominated bank account, please ring Sydney Water on 8849 4949 during business hours before 06/03/19.

NOTE: Please allow a minimum of 2 business days for this payment to be authorised by your financial institution.

Online ID: 7773072

Payment number

5484 566 0007

Account for industrial property

12/17 Cemetery Rd Helensburgh

Water meter details**Meter Reading Period:** 16 Nov 18 - 13 Feb 19

Meter No.	This Reading	Last Reading	Consumption (kL)
BGBG0287	24	23	1

Total water used in 89 days was 1 kilolitres

Meters on property used to calculate service charge: 1
1 x 20mm meter**Customer information**

- A discharge factor of 78.00% has been applied to your property.
- 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.**
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Faults and Leaks (available 24 hours)

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044/01/M00001/S000004/000006

Payment number**5484 566 0007****Total amount due****\$178.45****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**

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Last bill	Payments	Balance	This bill	Total amount due
\$178.46	\$178.46	\$0.00	\$178.45	\$178.45

320-000001



DK ALDRED
 12/17 CEMETERY RD
 HELENSBURGH NSW 2508

54845660-5756

Please pay by

See below

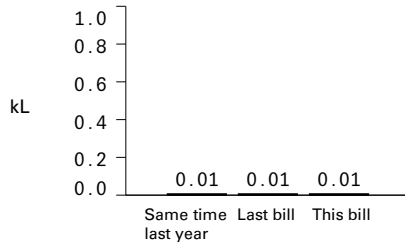
Account number

5484 566

Account for industrial property

12/17 Cemetery Rd Helensburgh

Fixed charges - GST free		1 Oct 18 - 31 Dec 18	\$
Water service			20.16
Wastewater (sewerage) service			156.21
Usage charges - GST free		14 Aug 18 - 16 Nov 18	
Water	14/08 - 16/11	1 kL at \$2.0800 a kL	<i>See over for details</i> 2.08
Your average daily usage			Total amount due \$178.45



How much water did you use?

Continued overleaf

AUTOMATIC PAYMENT NOTIFICATION

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NOTE: Please allow a minimum of 2 business days for this payment to be authorised by your financial institution.

Online ID: 7773072

Payment number

5484 566 0007

Account for industrial property

12/17 Cemetery Rd Helensburgh

Water meter details

Meter Reading Period: 14 Aug 18 - 16 Nov 18

Meter No.	This Reading	Last Reading	Consumption (kL)
BGBG0287	23	22	1

Total water used in 94 days was 1 kilolitres

Meters on property used to calculate service charge: 1
1 x 20mm meter**Customer information**

- A discharge factor of 78.00% has been applied to your property.
- 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 \$5.01 (including \$0.45 GST) or interest, whichever is higher, may be charged on overdue amounts. The current interest rate is 5.50% 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. If necessary, we may exchange contact information with local councils to ensure your bills get to you. We may also use your details to inform you about our products, service updates or interruptions. For more information about how we handle your personal information, visit sydneywater.com.au/privacy

Faults and Leaks (available 24 hours)

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

320/01/M00001/S000004/000006

Payment number

5484 566 0007


Total amount due

\$178.45

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**

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Last bill	Payments	Balance	This bill	Total amount due
\$178.24	\$178.24	\$0.00	\$178.46	\$178.46

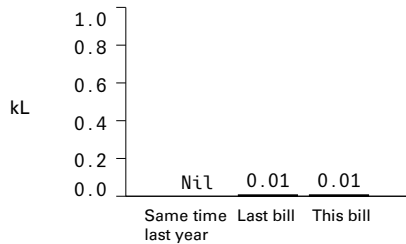
226-000001

 DK ALDRED
 12/17 CEMETERY RD
 HELENSBURGH NSW 2508
 54845660-6628

Please pay by
See below
 Account number
5484 566

Account for industrial property

12/17 Cemetery Rd Helensburgh

Fixed charges - GST free		1 Jul 18 - 30 Sep 18	\$
Water service			20.19
Wastewater (sewerage) service			156.23
Usage charges - GST free		21 May 18 - 14 Aug 18	
Water	21/05 - 30/06	1 kL at \$2.0400 a kL	2.04
	01/07 - 14/08	0 kL at \$2.0800 a kL <i>See over for details</i>	0.00
Your average daily usage			Total amount due \$178.46



How much water did you use?

Continued overleaf

AUTOMATIC PAYMENT NOTIFICATION

On 04/09/18, the due date for payment, Sydney Water will forward a debit of \$178.46 to your nominated financial institution for direct debit approval.

If you do not wish this transaction to take place or you have changed your nominated bank account, please ring Sydney Water on 8849 4949 during business hours before 04/09/18.

NOTE: Please allow a minimum of 2 business days for this payment to be authorised by your financial institution.

Online ID: 7773072

Payment number

5484 566 0007

Account for industrial property

12/17 Cemetery Rd Helensburgh

Water meter details**Meter Reading Period:** 21 May 18 - 14 Aug 18

Meter No.	This Reading	Last Reading	Consumption (kL)
BGBG0287	22	21	1

Total water used in 85 days was 1 kilolitres

Meters on property used to calculate service charge: 1
1 x 20mm meter**Customer information**

- The Independent Pricing and Regulatory Tribunal (IPART) has determined new prices for service and usage charges. The water usage price will be \$2.08 a kL and the wastewater usage price will be \$1.16 a kL from 1 July 2018. For more information about price changes visit sydneywater.com.au
- A discharge factor of 78.00% has been applied to your property.
- 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 \$5.01 (including \$0.45 GST) or interest, whichever is higher, may be charged on overdue amounts. The current interest rate is 5.50% 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. If necessary, we may exchange contact information with local councils to ensure your bills get to you. We may also use your details to inform you about our products, service updates or interruptions. For more information about how we handle your personal information, visit sydneywater.com.au/privacy

Faults and Leaks (available 24 hours)

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

226/01/M00001/S000004/000006

Payment number**5484 566 0007****Total amount due****\$178.46****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**

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Last bill	Payments	Balance	This bill	Total amount due
\$178.45	\$178.45	\$0.00	\$178.45	\$178.45

155-000001

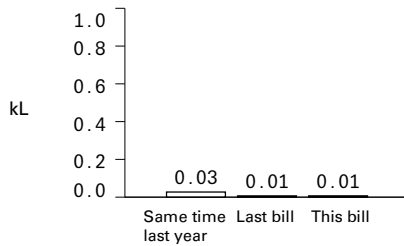
 ALDRED PTY LTD
 13/17 CEMETERY RD
 HELENSBURGH NSW 2508
 54845670-10704

Please pay by
See below
 Account number
5484 567

Account for industrial property

13/17 Cemetery Rd Helensburgh

Fixed charges - GST free	1 Apr 19 - 30 Jun 19	\$
Water service		20.16
Wastewater (sewerage) service		156.21
Usage charges - GST free	13 Feb 19 - 10 May 19	
Water 13/02 - 10/05	1 kL at \$2.0800 a kL <i>See over for details</i>	2.08
Your average daily usage		Total amount due \$178.45



How much water did you use?

155/01/M00001/S000003/000005

Continued overleaf

AUTOMATIC PAYMENT NOTIFICATION

On 25/06/19, the due date for payment, Sydney Water will forward a debit of \$178.45 to your nominated financial institution for direct debit approval.

If you do not wish this transaction to take place or you have changed your nominated bank account, please ring Sydney Water on 8849 4949 during business hours before 25/06/19.

NOTE: Please allow a minimum of 2 business days for this payment to be authorised by your financial institution.

Online ID: 6388149

Payment number

5484 567 0006

Account for industrial property**13/17 Cemetery Rd Helensburgh****Water meter details****Meter Reading Period:** 13 Feb 19 - 10 May 19

Meter No.	This Reading	Last Reading	Consumption (kL)
BGBG0288	45	44	1

Total water used in 86 days was 1 kilolitres

Meters on property used to calculate service charge: 1
1 x 20mm meter**Customer information**

- New pricing will take effect from 1 July 2019. As soon as the Independent Pricing and Regulatory Tribunal (IPART) finalises the prices, we will post them on our web site at sydneywater.com.au/ourprices
- A discharge factor of 78.00% has been applied to your property.
- 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.**
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- Hearing impaired customers can phone via NRS for a TTY service on **13 36 77**, quoting **13 20 90**.
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Faults and Leaks (available 24 hours)

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

155/01/M00001/S000004/000006

Payment number**5484 567 0006****Total amount due****\$178.45****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**

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Last bill	Payments	Balance	This bill	Total amount due
\$178.45	\$178.45	\$0.00	\$178.45	\$178.45

044-000001



ALDRED PTY LTD
 13/17 CEMETERY RD
 HELENSBURGH NSW 2508

54845670-6465

Please pay by

See below

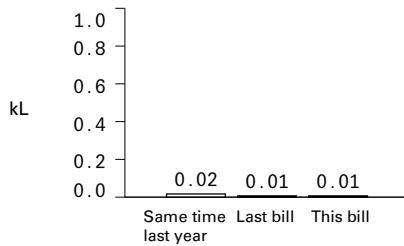
Account number

5484 567

Account for industrial property

13/17 Cemetery Rd Helensburgh

Fixed charges - GST free	1 Jan 19 - 31 Mar 19	\$
Water service		20.16
Wastewater (sewerage) service		156.21
Usage charges - GST free	16 Nov 18 - 13 Feb 19	
Water	16/11 - 13/02 1 kL at \$2.0800 a kL <i>See over for details</i>	2.08
Your average daily usage		Total amount due \$178.45



How much water did you use?

044/01/M00001/S000003/000005

Continued overleaf

AUTOMATIC PAYMENT NOTIFICATION

On 06/03/19, the due date for payment, Sydney Water will forward a debit of \$178.45 to your nominated financial institution for direct debit approval.

If you do not wish this transaction to take place or you have changed your nominated bank account, please ring Sydney Water on 8849 4949 during business hours before 06/03/19.

NOTE: Please allow a minimum of 2 business days for this payment to be authorised by your financial institution.

Online ID: 6388149

Payment number

5484 567 0006

Account for industrial property

13/17 Cemetery Rd Helensburgh

Water meter details**Meter Reading Period:** 16 Nov 18 - 13 Feb 19

Meter No.	This Reading	Last Reading	Consumption (kL)
BGBG0288	44	43	1

Total water used in 89 days was 1 kilolitres

Meters on property used to calculate service charge: 1
1 x 20mm meter**Customer information**

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Last bill	Payments	Balance	This bill	Total amount due
\$178.46	\$178.46	\$0.00	\$178.45	\$178.45

320-000001



ALDRED PTY LTD
 13/17 CEMETERY RD
 HELENSBURGH NSW 2508

54845670-6265

Please pay by

See below

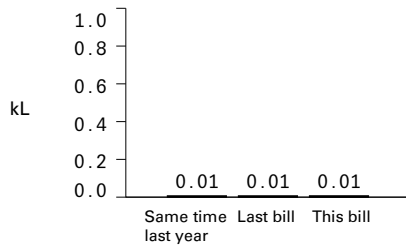
Account number

5484 567

Account for industrial property

13/17 Cemetery Rd Helensburgh

Fixed charges - GST free	1 Oct 18 - 31 Dec 18	\$
Water service		20.16
Wastewater (sewerage) service		156.21
Usage charges - GST free	14 Aug 18 - 16 Nov 18	
Water	14/08 - 16/11 1 kL at \$2.0800 a kL <i>See over for details</i>	2.08
Your average daily usage		Total amount due \$178.45



How much water did you use?

320/01/M00001/S000003/000005

Continued overleaf

AUTOMATIC PAYMENT NOTIFICATION

On 07/12/18, the due date for payment, Sydney Water will forward a debit of \$178.45 to your nominated financial institution for direct debit approval.

If you do not wish this transaction to take place or you have changed your nominated bank account, please ring Sydney Water on 8849 4949 during business hours before 07/12/18.

NOTE: Please allow a minimum of 2 business days for this payment to be authorised by your financial institution.

Online ID: 6388149

Payment number

5484 567 0006

Account for industrial property**13/17 Cemetery Rd Helensburgh****Water meter details****Meter Reading Period:** 14 Aug 18 - 16 Nov 18

Meter No.	This Reading	Last Reading	Consumption (kL)
BGBG0288	43	42	1

Total water used in 94 days was 1 kilolitres

Meters on property used to calculate service charge: 1
1 x 20mm meter**Customer information**

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Faults and Leaks (available 24 hours)

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

320/01/M00001/S000004/000006

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Last bill	Payments	Balance	This bill	Total amount due
\$182.32	\$182.32	\$0.00	\$178.46	\$178.46

226-000001

 ALDRED PTY LTD
 13/17 CEMETERY RD
 HELENSBURGH NSW 2508
 54845670-7274

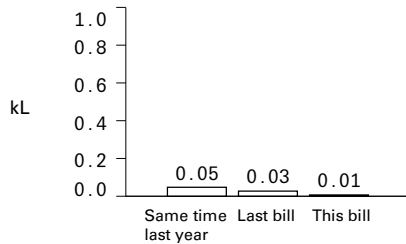
Please pay by
See below
 Account number
5484 567

Account for industrial property

13/17 Cemetery Rd Helensburgh

Fixed charges - GST free		1 Jul 18 - 30 Sep 18	\$
Water service			20.19
Wastewater (sewerage) service			156.23
Usage charges - GST free		21 May 18 - 14 Aug 18	
Water	21/05 - 30/06	1 kL at \$2.0400 a kL	2.04
	01/07 - 14/08	0 kL at \$2.0800 a kL <i>See over for details</i>	0.00

Your average daily usage **Total amount due \$178.46**



How much water did you use?

226/01/M00001/S000003/000005

Continued overleaf

AUTOMATIC PAYMENT NOTIFICATION

On 04/09/18, the due date for payment, Sydney Water will forward a debit of \$178.46 to your nominated financial institution for direct debit approval.

If you do not wish this transaction to take place or you have changed your nominated bank account, please ring Sydney Water on 8849 4949 during business hours before 04/09/18.

NOTE: Please allow a minimum of 2 business days for this payment to be authorised by your financial institution.

Online ID: 6388149

Payment number

5484 567 0006

Account for industrial property**13/17 Cemetery Rd Helensburgh****Water meter details****Meter Reading Period:** 21 May 18 - 14 Aug 18

Meter No.	This Reading	Last Reading	Consumption (kL)
BGBG0288	42	41	1

Total water used in 85 days was 1 kilolitres

Meters on property used to calculate service charge: 1
1 x 20mm meter**Customer information**

- The Independent Pricing and Regulatory Tribunal (IPART) has determined new prices for service and usage charges. The water usage price will be \$2.08 a kL and the wastewater usage price will be \$1.16 a kL from 1 July 2018. For more information about price changes visit sydneywater.com.au
- A discharge factor of 78.00% has been applied to your property.
- 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 \$5.01 (including \$0.45 GST) or interest, whichever is higher, may be charged on overdue amounts. The current interest rate is 5.50% 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. If necessary, we may exchange contact information with local councils to ensure your bills get to you. We may also use your details to inform you about our products, service updates or interruptions. For more information about how we handle your personal information, visit sydneywater.com.au/privacy

Faults and Leaks (available 24 hours)

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

226/01/M00001/S000004/000006

Payment number**5484 567 0006****Total amount due****\$178.46****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.

Last bill	Payments	Balance	This bill	Total amount due
\$178.24	\$178.24	\$0.00	\$178.46	\$178.46

226-000001



DK ALDRED
 12/17 CEMETERY RD
 HELENSBURGH NSW 2508

54845660-6628

Please pay by

See below

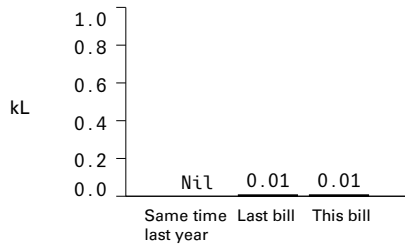
Account number

5484 566

Account for industrial property

12/17 Cemetery Rd Helensburgh

Fixed charges - GST free	1 Jul 18 - 30 Sep 18	\$
Water service		20.19
Wastewater (sewerage) service		156.23
Usage charges - GST free	21 May 18 - 14 Aug 18	
Water	21/05 - 30/06	1 kL at \$2.0400 a kL
	01/07 - 14/08	0 kL at \$2.0800 a kL <i>See over for details</i>
Your average daily usage		Total amount due \$178.46



How much water did you use?

Continued overleaf

AUTOMATIC PAYMENT NOTIFICATION

On 04/09/18, the due date for payment, Sydney Water will forward a debit of \$178.46 to your nominated financial institution for direct debit approval.

If you do not wish this transaction to take place or you have changed your nominated bank account, please ring Sydney Water on 8849 4949 during business hours before 04/09/18.

NOTE: Please allow a minimum of 2 business days for this payment to be authorised by your financial institution.

Online ID: 7773072

Payment number

5484 566 0007

Last bill	Payments	Balance	This bill	Total amount due
\$178.46	\$178.46	\$0.00	\$178.45	\$178.45

320-000001



DK ALDRED
12/17 CEMETERY RD
HELENSBURGH NSW 2508

54845660-5756

Please pay by

See below

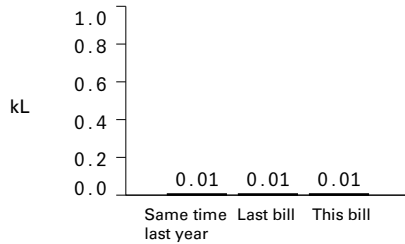
Account number

5484 566

Account for industrial property

12/17 Cemetery Rd Helensburgh

Fixed charges - GST free	1 Oct 18 - 31 Dec 18	\$
Water service		20.16
Wastewater (sewerage) service		156.21
Usage charges - GST free	14 Aug 18 - 16 Nov 18	
Water	14/08 - 16/11 1 kL at \$2.0800 a kL <i>See over for details</i>	2.08
Your average daily usage		Total amount due \$178.45



How much water did you use?

Continued overleaf

AUTOMATIC PAYMENT NOTIFICATION

On 07/12/18, the due date for payment, Sydney Water will forward a debit of \$178.45 to your nominated financial institution for direct debit approval.

If you do not wish this transaction to take place or you have changed your nominated bank account, please ring Sydney Water on 8849 4949 during business hours before 07/12/18.

NOTE: Please allow a minimum of 2 business days for this payment to be authorised by your financial institution.

Online ID: 7773072

Payment number

5484 566 0007

Last bill	Payments	Balance	This bill	Total amount due
\$178.45	\$178.45	\$0.00	\$178.45	\$178.45

044-000001



DK ALDRED
12/17 CEMETERY RD
HELENSBURGH NSW 2508

54845660-5927

Please pay by

See below

Account number

5484 566

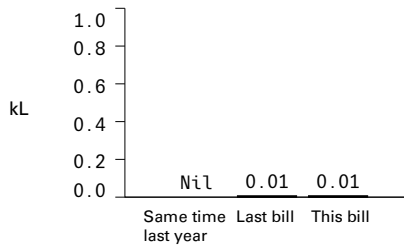
Account for industrial property

12/17 Cemetery Rd Helensburgh

Fixed charges - GST free	1 Jan 19 - 31 Mar 19	\$
Water service		20.16
Wastewater (sewerage) service		156.21

Usage charges - GST free	16 Nov 18 - 13 Feb 19	
Water	16/11 - 13/02	1 kL at \$2.0800 a kL <i>See over for details</i>
		2.08

Your average daily usage **Total amount due \$178.45**



How much water did you use?

044/01/M00001/S000003/000005

Continued overleaf

AUTOMATIC PAYMENT NOTIFICATION

On 06/03/19, the due date for payment, Sydney Water will forward a debit of \$178.45 to your nominated financial institution for direct debit approval.

If you do not wish this transaction to take place or you have changed your nominated bank account, please ring Sydney Water on 8849 4949 during business hours before 06/03/19.

NOTE: Please allow a minimum of 2 business days for this payment to be authorised by your financial institution.

Online ID: 7773072

Payment number

5484 566 0007

Last bill	Payments	Balance	This bill	Total amount due
\$178.45	\$178.45	\$0.00	\$178.45	\$178.45

130-000001



DK ALDRED
12/17 CEMETERY RD
HELENSBURGH NSW 2508

54845660-4488

Please pay by

See below

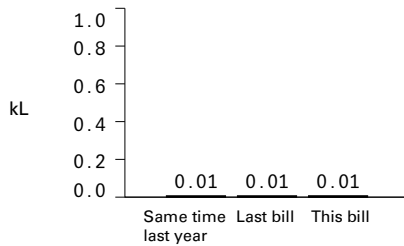
Account number

5484 566

Account for industrial property

12/17 Cemetery Rd Helensburgh

Fixed charges - GST free	1 Apr 19 - 30 Jun 19	\$
Water service		20.16
Wastewater (sewerage) service		156.21
Usage charges - GST free	13 Feb 19 - 10 May 19	
Water	13/02 - 10/05	1 kL at \$2.0800 a kL <i>See over for details</i>
		2.08
Your average daily usage		Total amount due \$178.45



How much water did you use?

130/01/M00001/S0000003/0000005

Continued overleaf

AUTOMATIC PAYMENT NOTIFICATION

On 31/05/19, the due date for payment, Sydney Water will forward a debit of \$178.45 to your nominated financial institution for direct debit approval.

If you do not wish this transaction to take place or you have changed your nominated bank account, please ring Sydney Water on 8849 4949 during business hours before 31/05/19.

NOTE: Please allow a minimum of 2 business days for this payment to be authorised by your financial institution.

Online ID: 7773072

Payment number

5484 566 0007

Last bill	Payments	Balance	This bill	Total amount due
\$178.45	\$178.45	\$0.00	\$187.68	\$187.68

D K ALDRED
 U 12/17 CEMETERY RD
 HELENSBURGH NSW 2508

Please pay by

See below

Account number

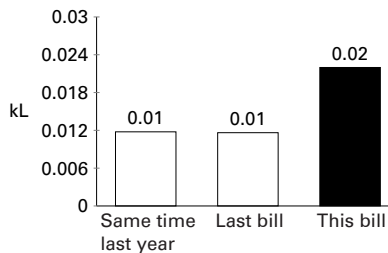
5484 566

Account for industrial property

U 12/17 Cemetery Rd Helensburgh

Fixed charges - GST free	1 Jul 19 - 30 Sep 19	\$
Water service		24.30
Wastewater (sewerage) service		159.19
Usage charges - GST free	11 May 19 - 9 Aug 19	
Water	11/05 - 30/06	1 kL at \$2.0800 a kL
	01/07 - 09/08	1 kL at \$2.1100 a kL <i>See over for details</i>
Total amount due		\$187.68

Your average daily usage



How much water did you use?

Continued over

AUTOMATIC PAYMENT NOTIFICATION

On 30/08/19, the due date for payment, Sydney Water will forward a debit of \$187.68 to your nominated financial institution for direct debit approval.

If you do not wish this transaction to take place or you have changed your nominated bank account, please ring Sydney Water on 8849 4949 during business hours before 30/08/19.

NOTE: Please allow a minimum of 2 business days for this payment to be authorised by your financial institution.

Online ID: 7773072

Payment number

5484 566 0007

Last bill	Payments	Balance	This bill	Total amount due
\$187.68	\$187.68	\$0.00	\$185.73	\$185.73

D K ALDRED
 U 12/17 CEMETERY RD
 HELENSBURGH NSW 2508

Please pay by

See below

Account number

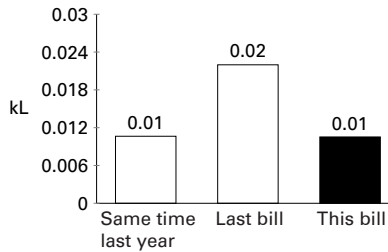
5484 566

Account for industrial property

U 12/17 Cemetery Rd Helensburgh

Fixed charges - GST free		1 Oct 19 - 31 Dec 19	\$
Water service			24.30
Wastewater (sewerage) service			159.19
Usage charges - GST free		10 Aug 19 - 12 Nov 19	
Water	10/08 - 30/09	0 kL at \$2.1100 a kL	0.00
	01/10 - 12/11	1 kL at \$2.2400 a kL <i>See over for details</i>	2.24
Total amount due			\$185.73

Your average daily usage



How much water did you use?

Continued over

AUTOMATIC PAYMENT NOTIFICATION

On 03/12/19, the due date for payment, Sydney Water will forward a debit of \$185.73 to your nominated financial institution for direct debit approval.

If you do not wish this transaction to take place or you have changed your nominated bank account, please ring Sydney Water on 8849 4949 during business hours before 03/12/19.

NOTE: Please allow a minimum of 2 business days for this payment to be authorised by your financial institution.

Online ID: 7773072

Payment number

5484 566 0007

Last bill	Payments	Balance	This bill	Total amount due
\$185.73	\$185.73	\$0.00	\$185.97	\$185.97

ALDRED PROPERTY PTY LTD
 U 3/168 BOURKE ST
 DARLINGHURST NSW 2010

Please pay by

See below

Account number

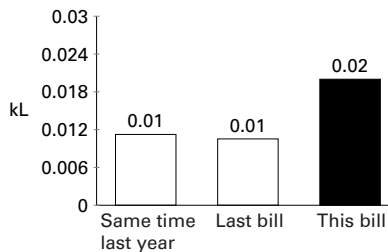
5484 566

Account for industrial property

U 12/17 Cemetery Rd Helensburgh

Fixed charges - GST free		1 Jan 20 - 31 Mar 20	\$
Water service			24.04
Wastewater (sewerage) service			157.45
Usage charges - GST free		13 Nov 19 - 20 Feb 20	
Water	13/11 - 20/02	2 kL at \$2.2400 a kL <i>See over for details</i>	4.48
Total amount due			\$185.97

Your average daily usage



How much water did you use?

Continued over

AUTOMATIC PAYMENT NOTIFICATION

On 12/03/20, the due date for payment, Sydney Water will forward a debit of \$185.97 to your nominated financial institution for direct debit approval.

If you do not wish this transaction to take place or you have changed your nominated bank account, please ring Sydney Water on 8849 4949 during business hours before 12/03/20.

NOTE: Please allow a minimum of 2 business days for this payment to be authorised by your financial institution.

Online ID: 15464252

Payment number

5484 566 0007

Last bill	Payments	Balance	This bill	Total amount due
\$185.97	\$185.97	\$0.00	\$183.60	\$183.60

ALDRED PROPERTY PTY LTD
 U 3/168 BOURKE ST
 DARLINGHURST NSW 2010

Please pay by

See below

Account number

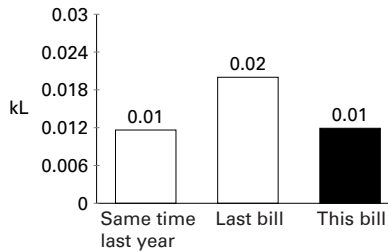
5484 566

Account for industrial property

U 12/17 Cemetery Rd Helensburgh

Fixed charges - GST free		1 Apr 20 - 30 Jun 20	\$
Water service			24.04
Wastewater (sewerage) service			157.45
Usage charges - GST free		21 Feb 20 - 14 May 20	
Water	21/02 - 26/03	0 kL at \$2.2400 a kL	0.00
	27/03 - 14/05	1 kL at \$2.1100 a kL <i>See over for details</i>	2.11
Total amount due			\$183.60

Your average daily usage



How much water did you use?

Continued over

AUTOMATIC PAYMENT NOTIFICATION

On 04/06/20, the due date for payment, Sydney Water will forward a debit of \$183.60 to your nominated financial institution for direct debit approval.

If you do not wish this transaction to take place or you have changed your nominated bank account, please ring Sydney Water on 8849 4949 during business hours before 04/06/20.


NOTE: Please allow a minimum of 2 business days for this payment to be authorised by your financial institution.

Online ID: 15464252

Payment number

5484 566 0007

Last bill	Payments	Balance	This bill	Total amount due
\$182.32	\$182.32	\$0.00	\$178.46	\$178.46

226-000001

 ALDRED PTY LTD
 13/17 CEMETERY RD
 HELENSBURGH NSW 2508
 54845670-7274

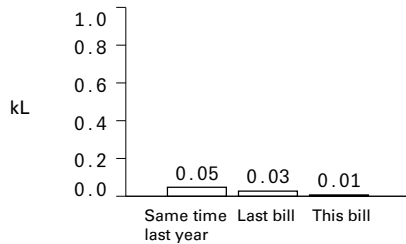
Please pay by
See below
 Account number
5484 567

Account for industrial property

13/17 Cemetery Rd Helensburgh

Fixed charges - GST free		1 Jul 18 - 30 Sep 18	\$
Water service			20.19
Wastewater (sewerage) service			156.23
Usage charges - GST free		21 May 18 - 14 Aug 18	
Water	21/05 - 30/06	1 kL at \$2.0400 a kL	2.04
	01/07 - 14/08	0 kL at \$2.0800 a kL <i>See over for details</i>	0.00

Your average daily usage **Total amount due \$178.46**



How much water did you use?

226/01/M00001/S000003/000005

Continued overleaf

AUTOMATIC PAYMENT NOTIFICATION

On 04/09/18, the due date for payment, Sydney Water will forward a debit of \$178.46 to your nominated financial institution for direct debit approval.

If you do not wish this transaction to take place or you have changed your nominated bank account, please ring Sydney Water on 8849 4949 during business hours before 04/09/18.

NOTE: Please allow a minimum of 2 business days for this payment to be authorised by your financial institution.

Online ID: 6388149

Payment number

5484 567 0006

Last bill	Payments	Balance	This bill	Total amount due
\$178.46	\$178.46	\$0.00	\$178.45	\$178.45

320-000001

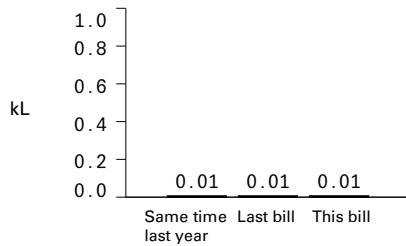
 ALDRED PTY LTD
 13/17 CEMETERY RD
 HELENSBURGH NSW 2508
 54845670-6265

Please pay by
See below
 Account number
5484 567

Account for industrial property

13/17 Cemetery Rd Helensburgh

Fixed charges - GST free		1 Oct 18 - 31 Dec 18	\$
Water service			20.16
Wastewater (sewerage) service			156.21
Usage charges - GST free		14 Aug 18 - 16 Nov 18	
Water	14/08 - 16/11	1 kL at \$2.0800 a kL <i>See over for details</i>	2.08
Your average daily usage			Total amount due \$178.45



How much water did you use?

320/01/M00001/S000003/000005

Continued overleaf

AUTOMATIC PAYMENT NOTIFICATION

On 07/12/18, the due date for payment, Sydney Water will forward a debit of \$178.45 to your nominated financial institution for direct debit approval.

If you do not wish this transaction to take place or you have changed your nominated bank account, please ring Sydney Water on 8849 4949 during business hours before 07/12/18.

NOTE: Please allow a minimum of 2 business days for this payment to be authorised by your financial institution.

Online ID: 6388149

Payment number

5484 567 0006

Last bill	Payments	Balance	This bill	Total amount due
\$178.45	\$178.45	\$0.00	\$178.45	\$178.45

044-000001



ALDRED PTY LTD
13/17 CEMETERY RD
HELENSBURGH NSW 2508

54845670-6465

Please pay by

See below

Account number

5484 567

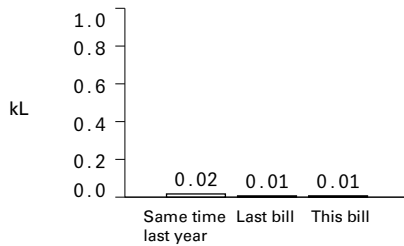
Account for industrial property

13/17 Cemetery Rd Helensburgh

Fixed charges - GST free	1 Jan 19 - 31 Mar 19	\$
Water service		20.16
Wastewater (sewerage) service		156.21

Usage charges - GST free	16 Nov 18 - 13 Feb 19	
Water	16/11 - 13/02	1 kL at \$2.0800 a kL <i>See over for details</i>
		2.08

Your average daily usage **Total amount due \$178.45**



How much water did you use?

Continued overleaf

AUTOMATIC PAYMENT NOTIFICATION

On 06/03/19, the due date for payment, Sydney Water will forward a debit of \$178.45 to your nominated financial institution for direct debit approval.

If you do not wish this transaction to take place or you have changed your nominated bank account, please ring Sydney Water on 8849 4949 during business hours before 06/03/19.

NOTE: Please allow a minimum of 2 business days for this payment to be authorised by your financial institution.

Online ID: 6388149

Payment number

5484 567 0006

Last bill	Payments	Balance	This bill	Total amount due
\$178.45	\$178.45	\$0.00	\$178.45	\$178.45

155-000001



ALDRED PTY LTD
13/17 CEMETERY RD
HELENSBURGH NSW 2508

54845670-10704

Please pay by

See below

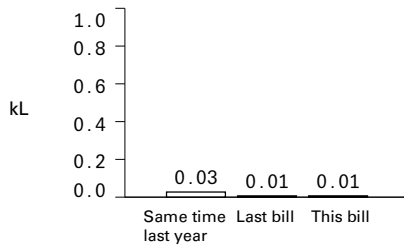
Account number

5484 567

Account for industrial property

13/17 Cemetery Rd Helensburgh

Fixed charges - GST free	1 Apr 19 - 30 Jun 19	\$
Water service		20.16
Wastewater (sewerage) service		156.21
Usage charges - GST free	13 Feb 19 - 10 May 19	
Water 13/02 - 10/05	1 kL at \$2.0800 a kL <i>See over for details</i>	2.08
Your average daily usage		Total amount due \$178.45



How much water did you use?

155/01/M00001/S0000003/0000005

Continued overleaf

AUTOMATIC PAYMENT NOTIFICATION

On 25/06/19, the due date for payment, Sydney Water will forward a debit of \$178.45 to your nominated financial institution for direct debit approval.

If you do not wish this transaction to take place or you have changed your nominated bank account, please ring Sydney Water on 8849 4949 during business hours before 25/06/19.

NOTE: Please allow a minimum of 2 business days for this payment to be authorised by your financial institution.

Online ID: 6388149

Payment number

5484 567 0006

Last bill	Payments	Balance	This bill	Total amount due
\$178.45	\$176.37	\$0.00	\$185.60	\$185.60

ALDRED PTY LTD
 U 13/17 CEMETERY RD
 HELENSBURGH NSW 2508

Please pay by

See below

Account number

5484 567

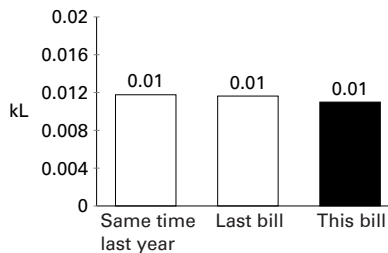
Account for industrial property

U 13/17 Cemetery Rd Helensburgh

Fixed charges - GST free		1 Jul 19 - 30 Sep 19	\$
Water service			24.30
Wastewater (sewerage) service			159.19
Usage charges - GST free		11 May 19 - 9 Aug 19	
Water	11/05 - 30/06	0 kL at \$2.0800 a kL	0.00
	01/07 - 09/08	1 kL at \$2.1100 a kL <i>See over for details</i>	2.11
Total amount due			\$185.60

Credits of \$2.08 are included.

Your average daily usage



How much water did you use?

Continued over

AUTOMATIC PAYMENT NOTIFICATION

On 30/08/19, the due date for payment, Sydney Water will forward a debit of \$185.60 to your nominated financial institution for direct debit approval.

If you do not wish this transaction to take place or you have changed your nominated bank account, please ring Sydney Water on 8849 4949 during business hours before 30/08/19.

NOTE: Please allow a minimum of 2 business days for this payment to be authorised by your financial institution.

Online ID: 6388149

Payment number

5484 567 0006

Last bill	Payments	Balance	This bill	Total amount due
\$185.60	\$185.60	\$0.00	\$183.49	\$183.49

ALDRED PTY LTD
 U 13/17 CEMETERY RD
 HELENSBURGH NSW 2508

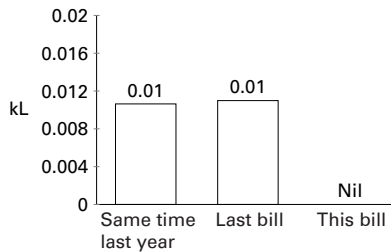
Please pay by
See below
 Account number
5484 567

Account for industrial property

U 13/17 Cemetery Rd Helensburgh

Fixed charges - GST free	1 Oct 19 - 31 Dec 19	\$
Water service		24.30
Wastewater (sewerage) service		159.19
Total amount due		\$183.49

Your average daily usage



How much water did you use?

Continued over

AUTOMATIC PAYMENT NOTIFICATION

On 03/12/19, the due date for payment, Sydney Water will forward a debit of \$183.49 to your nominated financial institution for direct debit approval.

If you do not wish this transaction to take place or you have changed your nominated bank account, please ring Sydney Water on 8849 4949 during business hours before 03/12/19.

NOTE: Please allow a minimum of 2 business days for this payment to be authorised by your financial institution.

Online ID: 6388149

Payment number

5484 567 0006

Last bill	Payments	Balance	This bill	Total amount due
\$183.49	\$183.49	\$0.00	\$183.73	\$183.73

ALDRED PTY LTD
 U 13/17 CEMETERY RD
 HELENSBURGH NSW 2508

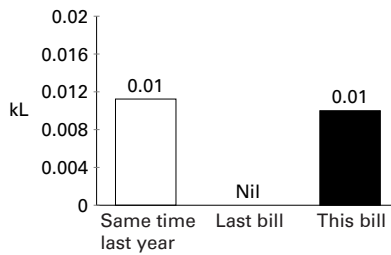
Please pay by
See below
 Account number
5484 567

Account for industrial property

U 13/17 Cemetery Rd Helensburgh

Fixed charges - GST free		1 Jan 20 - 31 Mar 20	\$
Water service			24.04
Wastewater (sewerage) service			157.45
Usage charges - GST free		13 Nov 19 - 20 Feb 20	
Water	13/11 - 20/02	1 kL at \$2.2400 a kL <i>See over for details</i>	2.24
Total amount due			\$183.73

Your average daily usage



How much water did you use?

Continued over

AUTOMATIC PAYMENT NOTIFICATION

On 12/03/20, the due date for payment, Sydney Water will forward a debit of \$183.73 to your nominated financial institution for direct debit approval.

If you do not wish this transaction to take place or you have changed your nominated bank account, please ring Sydney Water on 8849 4949 during business hours before 12/03/20.

NOTE: Please allow a minimum of 2 business days for this payment to be authorised by your financial institution.

Online ID: 6388149

Payment number

5484 567 0006

Last bill	Payments	Balance	This bill	Total amount due
\$183.73	\$183.73	\$0.00	\$183.60	\$183.60

ALDRED PTY LTD
 U 13/17 CEMETERY RD
 HELENSBURGH NSW 2508

Please pay by

See below

Account number

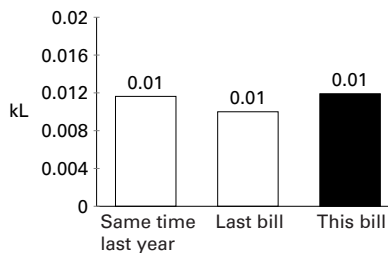
5484 567

Account for industrial property

U 13/17 Cemetery Rd Helensburgh

Fixed charges - GST free		1 Apr 20 - 30 Jun 20	\$
Water service			24.04
Wastewater (sewerage) service			157.45
Usage charges - GST free		21 Feb 20 - 14 May 20	
Water	21/02 - 26/03	0 kL at \$2.2400 a kL	0.00
	27/03 - 14/05	1 kL at \$2.1100 a kL <i>See over for details</i>	2.11
Total amount due			\$183.60

Your average daily usage



How much water did you use?

Continued over



AUTOMATIC PAYMENT NOTIFICATION

On 04/06/20, the due date for payment, Sydney Water will forward a debit of \$183.60 to your nominated financial institution for direct debit approval.

If you do not wish this transaction to take place or you have changed your nominated bank account, please ring Sydney Water on 8849 4949 during business hours before 04/06/20.

NOTE: Please allow a minimum of 2 business days for this payment to be authorised by your financial institution.

Online ID: 6388149

Payment number

5484 567 0006

Owner Ledger
 SP: 85867
 17 Cemetery Road, HELENSBURGH NSW

Strata Plan No: 85867

David Kenneth Aldred

Lot 12
 Unit 12

Id.
 4072

From Date	To Date	Levies/Contribution							Due \$
		Admin \$	Maint. \$	Other \$	GST \$	Int. \$	Paid \$	Disc. \$	
01/08/2018	31/10/2018	\$238.94	\$25.50	\$0.00	\$26.44	\$0.00	\$290.88	\$0.00	\$0.00
01/11/2018	31/01/2019	\$238.94	\$25.50	\$0.00	\$26.44	\$0.00	\$290.88	\$0.00	\$0.00
01/02/2019	30/04/2019	\$210.84	\$53.60	\$0.00	\$26.44	\$0.00	\$290.88	\$0.00	\$0.00
01/05/2019	31/07/2019	\$210.84	\$53.60	\$0.00	\$26.44	\$0.00	\$290.88	\$0.00	\$0.00
01/08/2019	31/10/2019	\$210.84	\$53.60	\$0.00	\$26.44	\$0.00	\$290.88	\$0.00	\$0.00
01/11/2019	31/01/2020	\$210.84	\$53.60	\$0.00	\$26.44	\$0.00	\$290.88	\$0.00	\$0.00
01/02/2020	30/04/2020	\$244.97	\$34.77	\$0.00	\$27.98	\$0.00	\$307.72	\$0.00	\$0.00
01/05/2020	31/07/2020	\$244.97	\$34.77	\$0.00	\$27.98	\$0.00	\$307.72	\$0.00	\$0.00
		\$1,811.18	\$334.94		\$214.60		\$2,360.72		\$0.00

Owner Ledger
 SP: 85867
 17 Cemetery Road, HELENSBURGH NSW

Strata Plan No: 85867

Aldred Pty Ltd

Lot Unit	From Date	To Date	Levies/Contribution							Id.
			Admin \$	Maint. \$	Other \$	GST \$	Int. \$	Paid \$	Disc. \$	Due \$
13	01/08/2018	31/10/2018	\$238.94	\$25.50	\$0.00	\$26.44	\$0.00	\$290.88	\$0.00	\$0.00
13	01/11/2018	31/01/2019	\$238.94	\$25.50	\$0.00	\$26.44	\$0.00	\$290.88	\$0.00	\$0.00
	01/02/2019	30/04/2019	\$210.84	\$53.60	\$0.00	\$26.44	\$0.00	\$290.88	\$0.00	\$0.00
	01/05/2019	31/07/2019	\$210.84	\$53.60	\$0.00	\$26.44	\$0.00	\$290.88	\$0.00	\$0.00
	01/08/2019	31/10/2019	\$210.84	\$53.60	\$0.00	\$26.44	\$0.00	\$290.88	\$0.00	\$0.00
	01/11/2019	31/01/2020	\$210.84	\$53.60	\$0.00	\$26.44	\$0.00	\$290.88	\$0.00	\$0.00
	01/02/2020	30/04/2020	\$244.97	\$34.77	\$0.00	\$27.98	\$0.00	\$307.72	\$0.00	\$0.00
	01/05/2020	31/07/2020	\$244.97	\$34.77	\$0.00	\$27.98	\$0.00	\$307.72	\$0.00	\$0.00
			\$1,811.18	\$334.94		\$214.60		\$2,360.72		\$0.00



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

RATES & CHARGES 1 JULY 2018 - 30 JUNE 2019

CUSTOMER RATES ACCOUNT

2171465

POSTING DATE

26/07/2018

RATEABLE VALUE BASE DATE

01/07/2016

DUE DATE

31/08/2018

DEDUCT PAYMENTS MADE SINCE

13/07/2018

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

7.5%



16.1113 - 2225 217146-5 010

Mr D K Aldred
8 Henderson Rd
ALEXANDRIA NSW 2015

Direct Debit: The 1st Instalment will be deducted from your nominated account on 31/08/2018

PROPERTY LOCATION AND DESCRIPTION

12/17 Cemetery Road, HELENSBURGH NSW 2508
Lot 12 SP 85867

RATES AND CHARGES

Rates and Charges	Rate/Charge	Rateable Value/Quantity	Amount
Business Light Industrial	Minimum	\$43,860	956.10
Stormwater Management - Business	\$25.00 per unit/measure*	3	3.40

* \$25.00 per 350 sqm or part there of (maximum 4 units)

OVERDUE	1st INSTALMENT	2nd INSTALMENT	3rd INSTALMENT	4th INSTALMENT	TOTAL
	31/08/2018 \$240.10	30/11/2018 \$239.80	28/02/2019 \$239.80	31/05/2019 \$239.80	\$959.50

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.: 2171465  Bill Code: 54122 Ref: 2171465	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: 2171465
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 

RATES ACCOUNT 2171465	OVERDUE	INSTALMENT \$240.10
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*2027 2171465

IMPORTANT INFORMATION

PLEASE READ CAREFULLY

1. Declaration of Rating Category (s514 of Local Govt. Act 1993)

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2. Review of Rating Category (s524, s525 and s526 of Local Govt. Act 1993)

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4. Paying your rates and charges (s562 of Local Govt. Act 1993)

If you elect to pay a lump sum, the full amount is due by 31 August, as shown on the front of this notice. If you choose to pay your rates in four equal instalments, the instalment payments are due on or before - 31 August, 30 November, 28 February and 31 May.

5. What if I can't pay my rates and charges by the due date (s564 of Local Govt. Act 1993)

As per Council's Debt Recovery and Hardship Assistance Policy, Council may grant requests for extensions of time to pay an overdue rate instalment in full provided the extension will not be greater than 30 days after the due date of the rate instalment. If we believe a person is under financial hardship may offer an extended period of time, for further information please see Council's website or contact Customer Service.

6. Pension rebate (s575 of Local Govt. Act 1993)

Ratepayers who have been issued with a pensioner concession card on or before the date of service of the notice may be eligible for a mandatory rebate of \$250 per year or \$62.50 per quarter on their rates and charges. For further information please see Council's website or contact Customer Service.

7. Postponed rates (s585 of Local Govt. Act 1993)

You can apply for postponed rates if: your land has a dwelling house that is used as a residence, but the land is zoned business, commercial or industrial; or your land is similarly used as above but zoned to allow residential sub-division; or your rural land is capable of sub-division into two or more lots, and one or more has an area of less than 40Ha.

Translating and Interpreting Service (TIS)

English

If you do not speak English and need help to understand this information, ring the Translating and Interpreting Service (TIS) on 131 450 and ask them to put you through to Wollongong City Council on 02 4227 7111.

عربي / Arabic

إذا كنت لا تتحدث باللغة الإنكليزية وتحتاج إلى مساعدة في فهم هذه المعلومات، اتصل بخدمة الترجمة الخطية والشفوية (TIS) على الرقم 131 450 واطلب منهم أن يضعوك على اتصال بـ (بلدية مدينة وولونغونغ) على الرقم 02 4227 7111 Wollongong City Council

Hrvatski / Croatian

Ako ne govorite engleski i trebate pomoć kako biste razumjeli ove informacije, nazovite Službu prevoditelja i tumača (TIS) na 131 450 i zamolite da Vas spoje s Wollongong City Council (Općinom Wollongong) na 02 4227 7111.

Македонски / Macedonian

Ako ne zboruvate engleski jezik i vi treba pomoć da vi razberete ove informacije, telefonirajte vo Službata za pismeno i usmeno prevедување (TIS) na 131 450 i zamolite gi da ve povrzat so Wollongong City Council (Opština na Wollongong) na 02 4227 7111.

Italiano / Italian

Se non parli inglese e ti serve aiuto per capire queste informazioni, telefona al Servizio traduzioni e interpreti (TIS) al numero 131 450 e chiedi che ti passi il Wollongong City Council (Comune di Wollongong) al numero 02 4227 7111.

简体中文 / Simplified Chinese

如果您不会说英语，需要有人帮助您理解这些资料，那么请拨打电话131 450给翻译口译服务处 (TIS)。请他们把您的电话接到02 4227 7111跟Wollongong City Council (卧龙岗市政府) 通话。

Ελληνικά / Greek

Αν δεν μιλάτε Αγγλικά και χρειάζεστε βοήθεια για να καταλάβετε αυτές τις πληροφορίες, τηλεφωνήστε στην Υπηρεσία Μεταφραστών και Διερμηνέων (TIS) στον αριθμό 131 450 και ζητήστε τους να σας συνδέσουν με το Wollongong City Council (Δημαρχία της Πόλης Γούλνγκονγκ) στο 02 4227 7111.

Español / Spanish

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Português / Portuguese

Se você não fala Inglês e precisa de ajuda para entender esta informação, ligue para o Serviço de Tradução e Interpretação (TIS) no número 131 450 e peça para que o coloquem em contato com Wollongong City Council (Câmara Municipal de Wollongong) no número 02 4227 7111.

Српски / Serbian

Ako ne govorite engleski i treba vam pomoć da razumete ove informacije, nazovite Službu prevodilaца и тумача (TIS) на 131 450 и замолите да вас повежу са Wollongong City Council (Градска општина Вулонгонг) на 02 4227 7111.

Türkçe / Turkish

İngilizce konuşmuyorsanız ve bu bilgiyi anlamak için yardıma ihtiyacınız varsa, Yazılı ve Sözlü Tercüme Servisi'ni (TIS) 131 450 numaralı telefondan arayın ve sizi 4227 7111'den Wollongong City Council'a (Wollongong Kent Belediyesi) bağlamalarını isteyin.

Việt ngữ / Vietnamese


Nếu quý vị không nói tiếng Anh và cần được giúp đỡ để hiểu thông tin này, hãy gọi đến Dịch vụ Thông Phiên dịch (TIS) số điện thoại 131 450 và nhờ họ giúp quý vị gọi đến Wollongong City Council (Hội đồng Thành phố Wollongong) số 02 4227 7111.

If you are deaf, or have a hearing or speech impairment, contact us through the **National Relay Service**. For more information call **1800 555 660** or visit **www.relayservice.gov.au**

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 Facebook: **City of Wollongong**

 Instagram: **wollongongcity**



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

RATES & CHARGES

1 JULY 2018 - 30 JUNE 2019

CUSTOMER RATES ACCOUNT

2171473

POSTING DATE

26/07/2018

RATEABLE VALUE BASE DATE

01/07/2016

DUE DATE

31/08/2018

DEDUCT PAYMENTS MADE SINCE

13/07/2018

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

7.5%



16.35298 - 70595 217147-3 013
Aldred Pty Ltd
 3 Lawrence Hargrave Dr
 HELENSBURGH NSW 2508

Direct Debit: The 1st Instalment will be deducted from your nominated account on 31/08/2018

PROPERTY LOCATION AND DESCRIPTION

13/17 Cemetery Road, HELENSBURGH NSW 2508
 Lot 13 SP 85867

RATES AND CHARGES

Rates and Charges	Rate/Charge	Rateable Value/Quantity	Amount
Business Light Industrial	Minimum	\$43,860	956.10
Non Domestic Waste 120 Litre Bin	\$411.00	1	411.00
Stormwater Management - Business	\$25.00 per unit/measure*	3	3.40

* \$25.00 per 350 sqm or part there of (maximum 4 units)

OVERDUE	1st INSTALMENT	2nd INSTALMENT	3rd INSTALMENT	4th INSTALMENT	TOTAL
	31/08/2018 \$342.70	30/11/2018 \$342.60	28/02/2019 \$342.60	31/05/2019 \$342.60	\$1,370.50

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.: 2171473  Bill Code: 54122 Ref: 2171473	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: 2171473
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 

RATES ACCOUNT 2171473	OVERDUE	INSTALMENT \$342.70
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*2027 2171473

IMPORTANT INFORMATION

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Translating and Interpreting Service (TIS)

English

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عربي / Arabic

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Hrvatski / Croatian

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Македонски / Macedonian

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Italiano / Italian

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Português / Portuguese

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Српски / Serbian

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Türkçe / Turkish

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Việt ngữ / Vietnamese


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 Facebook: City of Wollongong

 Instagram: wollongongcity

Tax Invoice

SP 85867
 Reference: **100407236**
 Date 01/02/2019
 ABN: 62 733 903 228
 Page 1 of 1

David Kenneth Aldred
 8 Henderson Rd
 ALEXANDRIA NSW 2015

Owners Corporation Fees Notice

Notice is hereby given by the owners corporation of **Strata Plan 85867** pursuant to Section 83 (1) of the Strata Schemes Management Act 2015 that the following contributions are due.

Detail	Charge	From	To	Amount Due	Interest	Due Date
To: David Kenneth Aldred						
Re: 12/17 Cemetery Road, HELENSBURGH NSW 2508						
Current Charges						
Administrative Fund Levy	\$238.94	1-FEB-2019	30-APR-2019	\$57.38	\$0.00	01/02/2019
GST on Administrative Fund Levy	\$23.89	1-FEB-2019	30-APR-2019	\$5.73	\$0.00	01/02/2019
Capital Works Fund Levy	\$53.60	1-FEB-2019	30-APR-2019	\$53.60	\$0.00	01/02/2019
GST on Capital Works Fund Levy	\$5.36	1-FEB-2019	30-APR-2019	\$5.36	\$0.00	01/02/2019
Contribution Adjustment Admin Fund Levy	-\$28.10	1-FEB-2019	30-APR-2019	-\$28.10	\$0.00	01/03/2019
GST on Contribution Adjustment Admin Fund Levy	-\$2.81	1-FEB-2019	30-APR-2019	-\$2.81	\$0.00	01/03/2019
Total Amount Due Current Charges				\$91.16		
				TOTAL AMOUNT DUE:	\$91.16	

Section 85 (1) of the Strata Schemes Management Act 2015 provides for interest on unpaid levies to be charged at 10% pa



DEFT Reference Number 205822380 100407236

Pay by credit card or registered bank account at www.deft.com.au or call 1300 30 10 90.
 Payments by credit card may attract a surcharge.
 Payments from your cheque or savings account require registration.
 Registration forms are available at www.deft.com.au or call 1800 672 162



Mail Payment
 Please detach this payment slip and mail with your cheque to:
DEFT Payment Systems
GPO Box 4690 Sydney NSW 2001
 All cheques must be made payable to: Macquarie Bank Ltd
 to credit SP: 85867
 12/17 Cemetery Road, HELENSBURGH NSW 2508

POST billpay Please present page intact at any Post Office.
 Payments may be made by cash, cheque or EFTPOS.
Please note a \$2.75 DEFT processing fee will apply



*442 205822380 100407236

BPAY **Billers Code:** 96503
Ref: 205822380 100407236

Contact your participating bank, credit union or building society to make payment directly from your cheque or savings account.
 Enter the Biller Code and BPAY reference number as detailed above.

Total Due: \$91.16
 Add \$2.75 to Total due if paying at Post Office

Tax Invoice

SP 85867
 Reference: **100407317**
 Date 01/02/2019
 ABN: 62 733 903 228
 Page 1 of 1

Aldred Pty Ltd
 3 Lawrence Hargrave Drive
 HELENSBURGH NSW 2508

Owners Corporation Fees Notice

Notice is hereby given by the owners corporation of **Strata Plan 85867** pursuant to Section 83 (1) of the Strata Schemes Management Act 2015 that the following contributions are due.

Detail	Charge	From	To	Amount Due	Interest	Due Date
To: Aldred Pty Ltd						
Re: 13/17 Cemetery Road, HELENSBURGH NSW 2508						
Current Charges						
Administrative Fund Levy	\$238.94	1-FEB-2019	30-APR-2019	\$57.38	\$0.00	01/02/2019
GST on Administrative Fund Levy	\$23.89	1-FEB-2019	30-APR-2019	\$5.73	\$0.00	01/02/2019
Capital Works Fund Levy	\$53.60	1-FEB-2019	30-APR-2019	\$53.60	\$0.00	01/02/2019
GST on Capital Works Fund Levy	\$5.36	1-FEB-2019	30-APR-2019	\$5.36	\$0.00	01/02/2019
Contribution Adjustment Admin Fund Levy	-\$28.10	1-FEB-2019	30-APR-2019	-\$28.10	\$0.00	01/03/2019
GST on Contribution Adjustment Admin Fund Levy	-\$2.81	1-FEB-2019	30-APR-2019	-\$2.81	\$0.00	01/03/2019
Total Amount Due Current Charges				\$91.16		
				TOTAL AMOUNT DUE:	\$91.16	

Section 85 (1) of the Strata Schemes Management Act 2015 provides for interest on unpaid levies to be charged at 10% pa



DEFT Reference Number 205822380 100407317

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Total Due: \$91.16

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Tax Invoice

SP 85867
 Reference: **100407236**
 Date 14/06/2019
 ABN: 62 733 903 228
 Page 1 of 2

David Kenneth Aldred
 8 Henderson Rd
 ALEXANDRIA NSW 2015

Owners Corporation Fees Notice

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Detail	Charge	From	To	Amount Due	Interest	Due Date
To: David Kenneth Aldred						
Re: 12/17 Cemetery Road, HELENSBURGH NSW 2508						
Brought Forward Charges						
Administrative Fund Levy	\$210.84	1-MAY-2019	31-JUL-2019	\$210.84	\$0.00	01/05/2019
GST on Administrative Fund Levy	\$21.08	1-MAY-2019	31-JUL-2019	\$21.08	\$0.00	01/05/2019
Capital Works Fund Levy	\$53.60	1-MAY-2019	31-JUL-2019	\$53.60	\$0.00	01/05/2019
GST on Capital Works Fund Levy	\$5.36	1-MAY-2019	31-JUL-2019	\$5.36	\$0.00	01/05/2019
Total Amount Due Brought Forward Charges				\$290.88		
Current Charges						
Administrative Fund Levy	\$210.84	1-AUG-2019	31-OCT-2019	\$210.84	\$0.00	01/08/2019
GST on Administrative Fund Levy	\$21.08	1-AUG-2019	31-OCT-2019	\$21.08	\$0.00	01/08/2019
Capital Works Fund Levy	\$53.60	1-AUG-2019	31-OCT-2019	\$53.60	\$0.00	01/08/2019
GST on Capital Works Fund Levy	\$5.36	1-AUG-2019	31-OCT-2019	\$5.36	\$0.00	01/08/2019
Total Amount Due Current Charges				\$290.88		
TOTAL AMOUNT DUE:				\$581.76		



DEFT Reference Number 205822380 100407236

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Detail	Charge	From	To	Amount Due	Interest	Due Date
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Section 85 (1) of the Strata Schemes Management Act 2015 provides for interest on unpaid levies to be charged at 10% pa



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Total Due: \$581.76

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 Date 14/06/2019
 ABN: 62 733 903 228
 Page 1 of 2

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 3 Lawrence Hargrave Drive
 HELENSBURGH NSW 2508

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Detail	Charge	From	To	Amount Due	Interest	Due Date
To: Aldred Pty Ltd						
Re: 13/17 Cemetery Road, HELENSBURGH NSW 2508						
Brought Forward Charges						
Administrative Fund Levy	\$210.84	1-MAY-2019	31-JUL-2019	\$210.84	\$0.00	01/05/2019
GST on Administrative Fund Levy	\$21.08	1-MAY-2019	31-JUL-2019	\$21.08	\$0.00	01/05/2019
Capital Works Fund Levy	\$53.60	1-MAY-2019	31-JUL-2019	\$53.60	\$0.00	01/05/2019
GST on Capital Works Fund Levy	\$5.36	1-MAY-2019	31-JUL-2019	\$5.36	\$0.00	01/05/2019
Total Amount Due Brought Forward Charges				\$290.88		
Current Charges						
Administrative Fund Levy	\$210.84	1-AUG-2019	31-OCT-2019	\$210.84	\$0.00	01/08/2019
GST on Administrative Fund Levy	\$21.08	1-AUG-2019	31-OCT-2019	\$21.08	\$0.00	01/08/2019
Capital Works Fund Levy	\$53.60	1-AUG-2019	31-OCT-2019	\$53.60	\$0.00	01/08/2019
GST on Capital Works Fund Levy	\$5.36	1-AUG-2019	31-OCT-2019	\$5.36	\$0.00	01/08/2019
Total Amount Due Current Charges				\$290.88		
TOTAL AMOUNT DUE:				\$581.76		



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Bill Code: 96503
Ref: 205822380 100407317

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Total Due: \$581.76

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Tax Invoice

SP 85867
 Reference: **100407236**
 Date 17/09/2019
 ABN: 62 733 903 228
 Page 1 of 1

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 8 Henderson Rd
 ALEXANDRIA NSW 2015

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Detail	Charge	From	To	Amount Due	Interest	Due Date
To: David Kenneth Aldred						
Re: 12/17 Cemetery Road, HELENSBURGH NSW 2508						
Current Charges						
Administrative Fund Levy	\$210.84	1-NOV-2019	31-JAN-2020	\$210.84	\$0.00	01/11/2019
GST on Administrative Fund Levy	\$21.08	1-NOV-2019	31-JAN-2020	\$21.08	\$0.00	01/11/2019
Capital Works Fund Levy	\$53.60	1-NOV-2019	31-JAN-2020	\$53.60	\$0.00	01/11/2019
GST on Capital Works Fund Levy	\$5.36	1-NOV-2019	31-JAN-2020	\$5.36	\$0.00	01/11/2019
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TOTAL AMOUNT DUE:				\$290.88		

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 ALEXANDRIA NSW 2015

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Detail	Charge	From	To	Amount Due	Interest	Due Date
To: David Kenneth Aldred						
Re: 12/17 Cemetery Road, HELENSBURGH NSW 2508						
Current Charges						
Administrative Fund Levy	\$244.97	1-FEB-2020	30-APR-2020	\$244.97	\$0.00	01/02/2020
GST on Administrative Fund Levy	\$24.50	1-FEB-2020	30-APR-2020	\$24.50	\$0.00	01/02/2020
Capital Works Fund Levy	\$34.77	1-FEB-2020	30-APR-2020	\$34.77	\$0.00	01/02/2020
GST on Capital Works Fund Levy	\$3.48	1-FEB-2020	30-APR-2020	\$3.48	\$0.00	01/02/2020
Total Amount Due Current Charges				\$307.72		
				TOTAL AMOUNT DUE:	\$307.72	

Section 85 (1) of the Strata Schemes Management Act 2015 provides for interest on unpaid levies to be charged at 10% pa



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Aldred Pty Ltd
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 HELENSBURGH NSW 2508

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Return undelivered mail only to:
PO Box 353, Flinders Lane,
Melbourne VIC 8009

Customer Care

Mon-Fri
8am-6pm AEST
1300 662 778

Online

momentum.com.au

Email

info@momentum.com.au

Fax

03 9620 1228

Electricity faults
24hrs

See over - site details

Post

P.O. Box 353, Flinders Lane
MELBOURNE VIC 8009

ALDRED ENGINEERING PTY LIMITED
ATTN: DAVID ALDRED
FACTORY 12 / 17 CEMENTERY ROAD
HELENSBURGH NSW 2508

Account Number

681464

Invoice No

6460287

Issue date

9 April 2018

My Electricity Account

ACCOUNT SUMMARY

Opening Balance 15/01/2018	\$ 637.78
Payment Received (thank you) 07/02/2018	-\$ 625.02
Prompt Payment Discount 08/02/2018	-\$ 12.76
Balance before this period's charges	\$ 0.00
Electricity charges (please see over for details)	\$ 881.72
GST on this period's charges	\$ 88.17
Total charges this period	\$ 969.89
Total Amount Due	\$ 969.89
Less Direct Debit Discount if paid by Due Date	-\$ 19.39
Total Discounted Amount Due	\$ 950.50
GST on this period's discounted charges if paid by 2 May 2018	\$ 86.23

Amount Due

If paid by 2 May 2018:
\$ 950.50

\$ 969.89

Due Date

Total Charges for this period only

02 May 2018

This is a statement ONLY for your tax purposes. Please do not pay the account. The amount mentioned above will be Direct Debited from your account as per the above Due Date.

Need help reading your new-look bill?

Visit momentumenergy.com.au/newbill



Return undelivered mail only to:
PO Box 353, Flinders Lane,
Melbourne VIC 8009

ALDRED ENGINEERING PTY LIMITED
ATTN: DAVID ALDRED
FACTORY 12 / 17 CEMENTERY ROAD
HELENSBURGH NSW 2508

Electricity Account Tax Invoice

Momentum Energy Pty Ltd ABN 42 100 569 159

Customer Care

1300 662 778
Mon-Fri 8am-6pm AEST

Online

momentum.com.au/myaccount

Email

info@momentum.com.au

Electricity faults 24hrs

See over - site details

Post

P.O. Box 353, Flinders Lane
MELBOURNE VIC 8009

Account number

681464

Invoice No

6867314

Issue date

11 July 2018

Your Electricity Account

ACCOUNT SUMMARY

Opening Balance 09/04/2018	\$ 969.89
Payment Received (thank you) 02/05/2018	-\$ 950.50
Prompt Payment Discount 03/05/2018	-\$ 19.39
Balance before this period's charges	\$ 0.00
Electricity charges (please see over for details)	\$ 945.25
GST on this period's charges	\$ 94.53
Total charges this period	\$ 1,039.78
Total Amount Due	\$ 1,039.78
Less Direct Debit Discount if paid by Due Date	-\$ 20.79
Total Discounted Amount Due	\$ 1,018.99
GST on this period's discounted charges if paid by 2 Aug 2018	\$ 92.45

Amount due

If paid by 2 August 2018:

\$ 1,018.99

\$ 1,039.78

Total charges for this period are due on 02 August 2018

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Momentum Energy Pty Ltd ABN 42 100 569 159

Customer Care

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Mon-Fri 8am-6pm AEST

Online

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Email

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Electricity faults 24hrs

See over - site details

Post

P.O. Box 353, Flinders Lane
MELBOURNE VIC 8009

Account number

681464

Invoice No

7258937

Issue date

12 October 2018

Your Electricity Account

ACCOUNT SUMMARY

Opening Balance 11/07/2018	\$ 1,039.78
Payment Received (thank you) 02/08/2018	-\$ 1,018.99
Prompt Payment Discount 03/08/2018	-\$ 20.79
Balance before this period's charges	\$ 0.00
Electricity charges (please see over for details)	\$ 972.58
GST on this period's charges	\$ 97.26
Total charges this period	\$ 1,069.84
Total Amount Due	\$ 1,069.84
Less Direct Debit Discount if paid by Due Date	-\$ 21.40
Total Discounted Amount Due	\$ 1,048.44
GST on this period's discounted charges if paid by 5 Nov 2018	\$ 95.12

Amount due

If paid by 5 November 2018:
\$ 1,048.44

\$ 1,069.84

Total charges for this period are due on 05 November 2018

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Electricity Account Tax Invoice

Momentum Energy Pty Ltd ABN 42 100 569 159

Customer Care

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Mon-Fri 8am-6pm AEST

Online

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Email

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Electricity faults 24hrs

See over - site details

Post

P.O. Box 353, Flinders Lane
MELBOURNE VIC 8009

Account number

681464

Invoice No

7643467

Issue date

14 January 2019

Your Electricity Account

ACCOUNT SUMMARY

Opening Balance 12/10/2018	\$ 1,069.84
Payment Received (thank you) 05/11/2018	-\$ 1,048.44
Prompt Payment Discount 06/11/2018	-\$ 21.40
Balance before this period's charges	\$ 0.00
Electricity charges (please see over for details)	\$ 1,197.91
GST on this period's charges	\$ 119.79
Total charges this period	\$ 1,317.70
Total Amount Due	\$ 1,317.70
Less Direct Debit Discount if paid by Due Date	-\$ 26.35
Total Discounted Amount Due	\$ 1,291.35
GST on this period's discounted charges if paid by 6 Feb 2019	\$ 117.16

Amount due

If paid by 6 February 2019:

\$ 1,291.35

\$ 1,317.70

Total charges for this period are due on 06 February 2019

This is a statement ONLY for your tax purposes. Please do not pay the account. The amount mentioned above will be Direct Debited from your account as per the above Due Date.

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FACTORY 12 / 17 CEMENTERY ROAD
HELENSBURGH NSW 2508

Electricity Account Tax Invoice

Momentum Energy Pty Ltd ABN 42 100 569 159

Customer Care
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Mon-Fri 8am-6pm AEST

Online
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Electricity faults 24hrs

See over - site details

Post
P.O. Box 353, Flinders Lane
MELBOURNE VIC 8009

Account number

681464

Invoice No

7975632

Issue date

2 April 2019

Your Electricity Account

ACCOUNT SUMMARY

Opening Balance 14/01/2019	\$ 1,317.70
Payment Received (thank you) 06/02/2019	-\$ 1,291.35
Prompt Payment Discount 07/02/2019	-\$ 26.35
Balance before this period's charges	\$ 0.00
Electricity charges (please see over for details)	\$ 1,078.19
GST on this period's charges	\$ 107.82
Total charges this period	\$ 1,186.01
Total Amount Due	\$ 1,186.01
Less Direct Debit Discount if paid by Due Date	-\$ 23.72
Total Discounted Amount Due	\$ 1,162.29

GST on this period's discounted charges if paid by 29 Apr 2019 \$ 105.45

You may request that estimated amounts in this bill be adjusted by sending a valid meter reading to us. Follow the steps at momentum.com.au/readingmeters or call us to find out how. The due date for payment shown may also be extended if you send us a meter reading.

Amount due

If paid by 29 April 2019:

\$ 1,162.29

\$ 1,186.01

Total charges for this period are due on 29 April 2019

This is a statement ONLY for your tax purposes. Please do not pay the account. The amount mentioned above will be Direct Debited from your account as per the above Due Date.

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FACTORY 12 / 17 CEMENTERY ROAD
HELENSBURGH NSW 2508

Electricity Account Tax Invoice

Momentum Energy Pty Ltd ABN 42 100 569 159

Customer Care

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Mon-Fri 8am-6pm AEST

Online

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Email

info@momentum.com.au

Electricity faults 24hrs

See over - site details

Post

P.O. Box 353
FLINDERS LANE VIC 8009

Account number

681464

Invoice No

8474263

Issue date

17 July 2019

Your Electricity Account

ACCOUNT SUMMARY

Opening Balance 02/04/2019	\$ 1,186.01
Payment Received (thank you) 29/04/2019	-\$ 1,162.29
Prompt Payment Discount 30/04/2019	-\$ 23.72
Balance before this period's charges	\$ 0.00
Electricity charges (please see over for details)	\$ 1,080.56
(GST included on the invoice \$ 98.23)	
Total charges this period (GST incl)	\$ 1,080.56
Total Amount Due	\$ 1,080.56
Less Direct Debit Discount if paid by Due Date	-\$ 21.61
Total Discounted Amount Due	\$ 1,058.95
GST on this period's discounted charges if paid by 8 Aug 2019	\$ 96.07

You may request that estimated amounts in this bill be adjusted by sending a valid meter reading to us. Follow the steps at momentum.com.au/readingmeters or call us to find out how. The due date for payment shown may also be extended if you send us a meter reading.

Amount due

If paid by 8 August 2019:

\$ 1,058.95

\$ 1,080.56

Total charges for this period are due on 08 August 2019

This is a statement ONLY for your tax purposes. Please do not pay the account. The amount mentioned above will be Direct Debited from your account as per the above Due Date.



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Electricity Account Tax Invoice

Momentum Energy Pty Ltd ABN 42 100 569 159

Customer Care

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info@momentum.com.au

Electricity faults 24hrs

See over - site details

Post

P.O. Box 353
FLINDERS LANE
VIC 8009

Account number

681464

Invoice No

8949985

Issue date

28 October 2019

Your Electricity Account

ACCOUNT SUMMARY

Opening Balance 17/07/2019	\$ 1,080.56
Payment Received (thank you) 08/08/2019	-\$ 1,058.95
Prompt Payment Discount 09/08/2019	-\$ 21.61
Balance before this period's charges	\$ 0.00
Electricity charges (please see over for details)	\$ 984.92
(GST included on the invoice \$ 89.54)	
Total charges this period (GST incl)	\$ 984.92
Total Amount Due	\$ 984.92
Less Direct Debit Discount if paid by Due Date	-\$ 19.71
Total Discounted Amount Due	\$ 965.21
GST on this period's discounted charges if paid by 19 Nov 2019	\$ 87.57

You may request that estimated amounts in this bill be adjusted by sending a valid meter reading to us. Follow the steps at momentum.com.au/readingmeters or call us

Amount due:

\$ 984.92

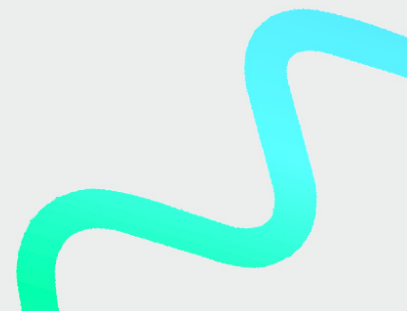
Due date: **19 November 2019**

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Why your bill looks a little different.

We now show your rates with GST included, instead of adding it to your bill separately.





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HELENSBURGH NSW 2508

Electricity Account Tax Invoice

Momentum Energy Pty Ltd ABN 42 100 569 159

Customer Care

1300 662 778
Mon-Fri 8am-6pm AEST

Online

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Email

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Electricity faults 24hrs

Refer to previous invoice

Post

P.O. Box 353

FLINDERS LANE

VIC 8009

Account number

681464

Invoice No

9149240

Issue date

4 December 2019

Your Electricity Account

ACCOUNT SUMMARY

Opening Balance 28/10/2019	\$ 984.92
Prompt Payment Discount 19/11/2019	-\$ 19.71
Payment Received (thank you) 19/11/2019	-\$ 965.21
Balance before this period's charges	\$ 0.00
Email Bounce Credit - Invoice 7643467 (GST included on the invoice -\$ 129.14)	-\$ 1,420.49
Total charges this period (GST incl)	-\$ 1,420.49
Total Amount Due	-\$ 1,420.49

You may request that estimated amounts in this bill be adjusted by sending a valid meter reading to us. Follow the steps at momentum.com.au/readingmeters or call us to find out how. The due date for payment shown may also be extended if you send us a meter reading.

You're in credit

There's no amount owing for this bill

-\$ 1,420.49

Current credit amount

Due date: **30 December 2019**

This is a statement ONLY for your tax purposes. Please do not pay the account. The amount mentioned above will be Direct Debited from your account as per the above Due Date.



Moving? We've got a housewarming gift.

Score a \$50 Welcome Credit* (GST incl) for signing up your new place at momentum.com.au/myaccount

* Not available on Self Serve plans. Read the fine print at momentum.com.au/welcome-credit.





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Electricity Account Tax Invoice

Momentum Energy Pty Ltd ABN 42 100 569 159

Customer Care

1300 662 778
Mon-Fri 8am-6pm AEST

Online

momentum.com.au/myaccount

Email

info@momentum.com.au

Electricity faults 24hrs

Refer to previous invoice

Post

P.O. Box 353
FLINDERS LANE
VIC 8009

Account number

681464

Invoice No

9159429

Issue date

5 December 2019

Your Electricity Account

ACCOUNT SUMMARY

Opening Balance 04/12/2019	-\$ 1,420.49
Balance before this period's charges	-\$ 1,420.49
<hr/>	
Email Bounce GST Adjustment - Invoice 7643467 (GST included on the invoice \$ 11.74)	\$ 129.14
Total charges this period (GST incl)	\$ 129.14
<hr/>	
Total Amount Due	-\$ 1,291.35

You may request that estimated amounts in this bill be adjusted by sending a valid meter reading to us. Follow the steps at momentum.com.au/readingmeters or call us to find out how. The due date for payment shown may also be extended if you send us a meter reading.

You're in credit

There's no amount owing for this bill

-\$ 1,291.35

Current credit amount

Due date: **31 December 2019**

This is a statement ONLY for your tax purposes. Please do not pay the account. The amount mentioned above will be Direct Debited from your account as per the above Due Date.



Moving? We've got a housewarming gift.

Score a \$50 Welcome Credit* (GST incl) for signing up your new place at momentum.com.au/myaccount

* Not available on Self Serve plans. Read the fine print at momentum.com.au/welcome-credit.





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FACTORY 12 / 17 CEMENTERY ROAD
HELENSBURGH NSW 2508

Electricity Account Tax Invoice

Momentum Energy Pty Ltd ABN 42 100 569 159

Customer Care

1300 662 778
Mon-Fri 8am-6pm AEST

Online

momentum.com.au/myaccount

Email

info@momentum.com.au

Electricity faults 24hrs

See over - site details

Post

P.O. Box 353
FLINDERS LANE
VIC 8009

Account number

681464

Invoice No

9388911

Issue date

17 January 2020

Your Electricity Account

ACCOUNT SUMMARY

Opening Balance 05/12/2019	-\$ 1,291.35
Balance before this period's charges	-\$ 1,291.35
Electricity charges (please see over for details)	\$ 768.78
(GST included on the invoice \$ 69.89)	
Total charges this period (GST incl)	\$ 768.78
Total Amount Due	-\$ 522.57
Less Direct Debit Discount if paid by Due Date	-\$ 15.38
Total Discounted Amount Due	-\$ 537.95
GST on this period's discounted charges if paid by 11 Feb 2020	\$ 68.35

You may request that estimated amounts in this bill be adjusted by sending a valid meter reading to us. Follow the steps at momentum.com.au/readingmeters or call us to find out how. The due date for payment shown may also be extended if you send us a meter reading.

You're in credit

There's no amount owing for this bill

-\$ 522.57

Current credit amount

Due date: **11 February 2020**

This is a statement ONLY for your tax purposes. Please do not pay the account. The amount mentioned above will be Direct Debited from your account as per the above Due Date.



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* Not available on Self Serve plans. Read the fine print at momentum.com.au/welcome-credit.





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Electricity Account Tax Invoice

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Customer Care

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Mon-Fri 8am-7pm AEST

Online

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Email

info@momentum.com.au

Electricity faults 24hrs

See over - site details

Post

P.O. Box 353
FLINDERS LANE
VIC 8009

Account number

681464

Invoice No

9750419

Issue date

24 March 2020

Your Electricity Account

ACCOUNT SUMMARY

Opening Balance 17/01/2020	-\$ 522.57
Prompt Payment Discount 18/01/2020	-\$ 15.38
Balance before this period's charges	-\$ 537.95
Electricity charges (please see over for details) (GST included on the invoice \$ 89.43)	\$ 983.70
Total charges this period (GST incl)	\$ 983.70
Total Amount Due	\$ 445.75
Less Direct Debit Discount if paid by Due Date	-\$ 19.67
Total Discounted Amount Due	\$ 426.08
GST on this period's discounted charges if paid by 17 Apr 2020	\$ 87.46

Amount due:

\$ 445.75

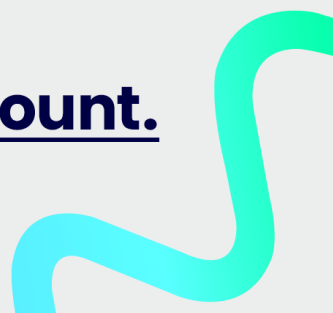
Due date: **17 April 2020**

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How to arrange a move in MyAccount.

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Electricity Account Tax Invoice

Momentum Energy Pty Ltd ABN 42 100 569 159

Customer Care

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Online

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Email

info@momentum.com.au

Electricity faults 24hrs

Endeavour Energy
13 10 03

Post

P.O. Box 353
FLINDERS LANE
VIC 8009

Account number

681464

Invoice No

9822420

Issue date

6 April 2020

Your Electricity Account

ACCOUNT SUMMARY

Opening Balance 24/03/2020	\$ 445.75
Balance before this period's charges	\$ 445.75
Electricity charges (please see over for details)	-\$ 125.36
(GST included on the invoice -\$ 11.40)	
Total charges this period (GST incl)	-\$ 125.36
Total Amount Due	\$ 320.39

You may request that estimated amounts in this bill be adjusted by sending a valid meter reading to us. Follow the steps at momentum.com.au/readingmeters or call us to find out how. The due date for payment shown may also be extended if you send us a meter reading.

Amount due:

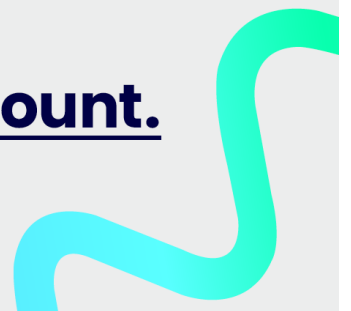
\$ 320.39

Due date: **30 April 2020**

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Electricity Account Tax Invoice

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Customer Care

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Electricity faults 24hrs

Endeavour Energy
13 10 03

Post

P.O. Box 353
FLINDERS LANE
VIC 8009

Account number

681464

Invoice No

9897526

Issue date

17 April 2020

Your Electricity Account

ACCOUNT SUMMARY

Opening Balance 06/04/2020	\$ 320.39
Payment Received (thank you) 17/04/2020	-\$ 300.72
Balance before this period's charges	\$ 19.67
Electricity charges (please see over for details)	-\$ 27.89
(GST included on the invoice -\$ 2.54)	
Total charges this period (GST incl)	-\$ 27.89
Total Amount Due	-\$ 8.22

You may request that estimated amounts in this bill be adjusted by sending a valid meter reading to us. Follow the steps at momentum.com.au/readingmeters or call us to find out how. The due date for payment shown may also be extended if you send us a meter reading.

You're in credit

There's no amount owing for this bill

-\$ 8.22

Current credit amount

Due date: **11 May 2020**

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Electricity Account Tax Invoice

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Customer Care

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Electricity faults 24hrs

See over - site details

Post

P.O. Box 353
FLINDERS LANE
VIC 8009

Account number

681464

Invoice No

10391872

Issue date

21 July 2020

Your Electricity Account

ACCOUNT SUMMARY

Opening Balance 17/04/2020	-\$ 8.22
Prompt Payment Discount 18/04/2020	-\$ 19.67
Balance before this period's charges	-\$ 27.89
Electricity charges (please see over for details)	\$ 902.42
(GST included on the invoice \$ 82.04)	
Total charges this period (GST incl)	\$ 902.42
Total Amount Due	\$ 874.53
Less Direct Debit Discount if paid by Due Date	-\$ 18.06
Total Discounted Amount Due	\$ 856.47
GST on this period's discounted charges if paid by 12 Aug 2020	\$ 80.23

Amount due:

\$ 874.53

Due date: **12 August 2020**

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You may request that estimated amounts in this bill be adjusted by sending a valid meter reading to us. Follow the steps at momentum.com.au/readingmeters or call us



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TAX INVOICE

Invoice Date:	November 4, 2019	Invoice Number:	1771
		Our Reference:	1369
RE Matter:	Aldred Pty Ltd ATF Aldred Super (ABN 70 127 615 326) - Bare Trust Deed and Transfer of Property		
Customer:	Aldred Pty Ltd ATF Aldred Super (ABN 70 127 615 326)		
Address:	3/168 Bourke Street DARLINGHURST NSW 2010 Australia		

SUMMARY

Due Date:	18 November 2019	Subtotal: (Professional Fees + Disbursements)	\$7,404.50
		TOTAL GST (10%):	\$735.84
		TOTAL AUD:	\$8,140.34

For a detailed description and charges of the services provided, please see the professional fees and disbursements sections below.

PROFESSIONAL FEES

Description	Amount AUD
<p>To our professional costs incurred to date including all attendances, correspondence, and telephone calls in connection with:</p> <ol style="list-style-type: none">1. Establishing Aldred Property Pty Ltd to act as bare trustee pursuant to a bare trust arrangement (within scope);2. Arranging for the preparation and execution of bare trust documentation for SMSF borrowing to fund the property purchase (within scope);3. Preparing a Contract and associated documents in relation to the sale of property to the SMSF (within scope);4. Liaising with you and your broker to determine the best purchase strategy (out of scope);5. Preparing a Contract and associated documents in relation to the sale of one-half share of the property to Colin Aldred (out of scope);6. Attending to satisfy your mortgagee's requirements, including undertaking PPSR searches and liaising with your incoming mortgagee with respect to same (out of scope). <p>Exceeding, but say \$3,200. Good faith discount to be applied.</p> <p>Matter Status: Loan documents couriered to lender's solicitors for review and approval.</p>	\$4,175.70



Description	Amount AUD
-------------	---------------

Professional Fees	
Subtotal: <small>(Professional Fees)</small>	\$4,175.70
Good faith discount	\$975.70
Total: <small>(Professional fees after discount)</small>	\$3,200.00
GST:	\$320.00
Total: <small>(Professional Fees)</small>	\$3,520.00

DISBURSEMENTS

Description	Amount AUD
Infotrack: ASIC: Organisation Extract - ALDRED PROPERTY PTY LTD ACN 636 276 170 (Retailer Fee)	\$17.00
Infotrack: ASIC: Organisation Extract - ALDRED PROPERTY PTY LTD ACN 636 276 170 (Supplier Fee)	\$9.00
Infotrack: ASIC: Organisation Extract - ALDRED PTY LTD ACN 152 542 428 (Retailer Fee)	\$17.00
Infotrack: ASIC: Organisation Extract - ALDRED PTY LTD ACN 152 542 428 (Supplier Fee)	\$9.00
Infotrack: InfoTrack: eCOS Standalone - 12/17 CEMETERY RD HELENSBURGH 2508 (Retailer Fee)	\$16.68
Infotrack: InfoTrack: eCOS Standalone - 12/17 CEMETERY RD HELENSBURGH 2508 (Supplier Fee)	\$7.27
Infotrack: NSW: Document Image - Dealing AK986530 (Retailer Fee)	\$16.45
Infotrack: NSW: Document Image - Dealing AK986530 (Supplier Fee)	\$8.96
Infotrack: NSW: Title Search - 12/SP85867 (Retailer Fee)	\$15.04
Infotrack: NSW: Title Search - 12/SP85867 (Supplier Fee)	\$8.96
Infotrack: PPSR: Registration Search - 201112150084297 (Retailer Fee)	\$14.50
Infotrack: PPSR: Registration Search - 201112150084297 (Supplier Fee)	\$2.00
Infotrack: PPSR: Registration Search - 201112151513948 (Retailer Fee)	\$14.50
Infotrack: PPSR: Registration Search - 201112151513948 (Supplier Fee)	\$2.00
Infotrack: PPSR: Registration Search - 201112160289194 (Retailer Fee)	\$14.50
Infotrack: PPSR: Registration Search - 201112160289194 (Supplier Fee)	\$2.00
Infotrack: Revenue NSW: Clearance Certificate - Unit: 12, 17 CEMETERY RD, HELENSBURGH, Wollongong City Council (Retailer Fee)	\$19.59
Infotrack: Revenue NSW: Clearance Certificate - Unit: 12, 17 CEMETERY RD, HELENSBURGH, Wollongong City Council (Supplier Fee)	\$15.00
Infotrack: Revenue NSW: EDR - Agreement for Sale of Land - 18/10/2019 (Retailer Fee)	\$10.86
Infotrack: Revenue NSW: EDR - Agreement for Sale of Land - 18/10/2019 (Supplier Fee)	\$0.00
Infotrack: Sydney Water: Section 66 Certificate - 12/SP85867 CEMETERY, HELENSBURGH 2508 (Retailer Fee)	\$14.40
Infotrack: Sydney Water: Section 66 Certificate - 12/SP85867 CEMETERY, HELENSBURGH 2508 (Supplier Fee)	\$7.06



Description	Amount AUD
Preparation of Bare Trust Documents	\$3,500.00
Registration of Aldred Property Pty Ltd	\$462.73

Disbursements	
Subtotal: (Disbursements)	\$4,204.51
GST:	\$415.84
Total: (Disbursements)	\$4,620.35

TRUST ACCOUNT BALANCE

Date	Description	Amount	Balance
	Opening Balance		\$0.00
26/08/2019	Anticipated costs	\$3,000.00	\$3,000.00

As per our Client Agreement and Rule 42(3) of the Legal Profession Uniform General Rules 2015, you authorise us to pay our invoice from any available trust balance held with our firm on your account fourteen (14) days after the issue of this invoice.

Please also let us have your payment for the remaining balance due after payment from the trust account has been applied. The EFT Details for payment are contained below.

EFT Details (Preferred Method of Payment)			
Account Name:	Hitch Advisory Pty Ltd	Bank:	Commonwealth Bank of Australia
BSB:	062 021	Account No.:	1065 4342

Unless other terms have been agreed, STRICTLY 14 DAYS PAYMENT TERMS apply from the date of this invoice. Interest may be charged at the current rate prescribed by Section 195 of the *Legal Profession Uniform Law (NSW)* on any bill of costs which remains unpaid after 30 days. Please note that Hitch Advisory will retain your original file for a period of 7 years. After this time, your file will be destroyed. Please advise us in writing if you wish the original file be sent to you.

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<http://www.lawsociety.com.au/ForSolicitors/professionalstandards/Costs/Clientfactsheets/index.htm>

View and pay online

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- ✂ -

PAYMENT ADVICE				
To: Hitch Advisory Pty Ltd Attention: Accounts Department Suite 2107, Level 21 101 Grafton St Bondi Junction NSW 2107 Australia	Customer:	Aldred Pty Ltd ATF Aldred Super (ABN 70 127 615 326)		
	Invoice Number:	1771	Total Due:	\$8,140.34
	Due Date:	18 November 2019	Amount Enclosed:	

Enter the amount you are paying above



TAX INVOICE

Invoice Date:	November 4, 2019	Invoice Number:	1771
		Our Reference:	1369
RE Matter:	Aldred Pty Ltd ATF Aldred Super (ABN 70 127 615 326) - Bare Trust Deed and Transfer of Property		
Customer:	Aldred Pty Ltd ATF Aldred Super (ABN 70 127 615 326)		
Address:	3/168 Bourke Street DARLINGHURST NSW 2010 Australia		

SUMMARY

Due Date:	18 November 2019	Subtotal: (Professional Fees + Disbursements)	\$7,404.50
		TOTAL GST (10%):	\$735.84
		TOTAL AUD:	\$8,140.34

For a detailed description and charges of the services provided, please see the professional fees and disbursements sections below.

PROFESSIONAL FEES

Description	Amount AUD
<p>To our professional costs incurred to date including all attendances, correspondence, and telephone calls in connection with:</p> <ol style="list-style-type: none">1. Establishing Aldred Property Pty Ltd to act as bare trustee pursuant to a bare trust arrangement (within scope);2. Arranging for the preparation and execution of bare trust documentation for SMSF borrowing to fund the property purchase (within scope);3. Preparing a Contract and associated documents in relation to the sale of property to the SMSF (within scope);4. Liaising with you and your broker to determine the best purchase strategy (out of scope);5. Preparing a Contract and associated documents in relation to the sale of one-half share of the property to Colin Aldred (out of scope);6. Attending to satisfy your mortgagee's requirements, including undertaking PPSR searches and liaising with your incoming mortgagee with respect to same (out of scope). <p>Exceeding, but say \$3,200. Good faith discount to be applied.</p> <p>Matter Status: Loan documents couriered to lender's solicitors for review and approval.</p>	\$4,175.70



Description	Amount AUD
-------------	---------------

Professional Fees	
Subtotal: <small>(Professional Fees)</small>	\$4,175.70
Good faith discount	\$975.70
Total: <small>(Professional fees after discount)</small>	\$3,200.00
GST:	\$320.00
Total: <small>(Professional Fees)</small>	\$3,520.00

DISBURSEMENTS

Description	Amount AUD
Infotrack: ASIC: Organisation Extract - ALDRED PROPERTY PTY LTD ACN 636 276 170 (Retailer Fee)	\$17.00
Infotrack: ASIC: Organisation Extract - ALDRED PROPERTY PTY LTD ACN 636 276 170 (Supplier Fee)	\$9.00
Infotrack: ASIC: Organisation Extract - ALDRED PTY LTD ACN 152 542 428 (Retailer Fee)	\$17.00
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Infotrack: Sydney Water: Section 66 Certificate - 12/SP85867 CEMETERY, HELENSBURGH 2508 (Retailer Fee)	\$14.40
Infotrack: Sydney Water: Section 66 Certificate - 12/SP85867 CEMETERY, HELENSBURGH 2508 (Supplier Fee)	\$7.06



Description	Amount AUD
Preparation of Bare Trust Documents	\$3,500.00
Registration of Aldred Property Pty Ltd	\$462.73

Disbursements	
Subtotal: (Disbursements)	\$4,204.51
GST:	\$415.84
Total: (Disbursements)	\$4,620.35

TRUST ACCOUNT BALANCE

Date	Description	Amount	Balance
	Opening Balance		\$0.00
26/08/2019	Anticipated costs	\$3,000.00	\$3,000.00

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EFT Details (Preferred Method of Payment)			
Account Name:	Hitch Advisory Pty Ltd	Bank:	Commonwealth Bank of Australia
BSB:	062 021	Account No.:	1065 4342

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- ✂ -

PAYMENT ADVICE				
To: Hitch Advisory Pty Ltd Attention: Accounts Department Suite 2107, Level 21 101 Grafton St Bondi Junction NSW 2107 Australia	Customer:	Aldred Pty Ltd ATF Aldred Super (ABN 70 127 615 326)		
	Invoice Number:	1771	Total Due:	\$8,140.34
	Due Date:	18 November 2019	Amount Enclosed:	

Enter the amount you are paying above

MAKINSON d'APICE

L A W Y E R S

16 December 2019

Acct Ref: 193972:NBM:DXN

ABN 83 586 046 478

Bill No:

Lending Manager
BNY Trust Company of Australia Limited

Payable by:
Aldred Pty Ltd ACN 152 542 428 as trustee for Aldred Super of
Unit 13, 17 Cemetery Road, Helensburgh NSW

TAX INVOICE

**BNY Trust Company of Australia Limited Advance to Aldred Pty Ltd as trustee
for Aldred Super
Property: 12/17 Cemetery Road, Helensburgh NSW
Loan ID: 136441**

PROFESSIONAL FEES:

To our costs of acting for BNY Trust Company of Australia Limited ACN 050 294 052 in relation to the Perusal of Lease	\$300.00
TOTAL FEES	\$300.00
GST APPLIED	\$30.00
TOTAL FEES INCLUDING GST	\$330.00

FUNDS DISBURSED ON YOUR BEHALF:

Title Search Fees* (GlobalX)	\$74.50
ASIC & Bankruptcy Search Fee* (GlobalX)	\$265.10
Settlement Fee NSW* (GlobalX)	\$53.00
Priority Notice * (PEXA)	\$43.89
Express Post*	\$15.00
GST APPLIED	\$45.15
TOTAL DISBURSEMENTS INCLUDING GST	\$496.64

* Denotes disbursements subject to GST

TOTAL COSTS AND DISBURSEMENTS **\$826.64**

7351943_1:DYP:DXN

Summary of Amount Due by Borrower:

Total Fees	\$300.00
Total Disbursements	\$451.49
Total GST Applied	\$75.15
Professional Fees & Disbursements Now Due	\$826.64

With compliments

**Makinson d'Apice Lawyers**

E & O E

The Legal Profession Uniform Law (NSW) requires that the following advice be given:

Notification of Client's Rights

You may request an itemised bill from us after receiving a bill that is not itemised or is partially itemised within 30 days after the date on which the legal costs become payable.

In the event of a dispute in relation to legal costs you may:

- seek the assistance of the NSW Commissioner;
- have the costs assessed.

A complaint to the NSW Commissioner, in relation to this bill, must be made within the required period of 60 days after the legal costs become payable or if an itemised bill was requested, 30 days after that request was complied with. The NSW Commissioner may waive the time requirement if satisfied that the complaint is made within 4 months after the required period and it is just and fair to deal with the complaint, having regard to the delay and reasons for the delay.

An application for costs assessment must be made within 12 months after:

- (a) the bill was given to you, or the request for payment was made to you, the third party payer or other law practice; or
- (b) the legal costs were paid if neither a bill nor a request was made.

We may give you an interim bill covering part only of the legal services we were retained to provide. Legal costs that are the subject of an interim bill may be assessed either at the time of the interim bill or at the time of the final bill, whether or not the interim bill has previously been assessed or paid.

If this is a lump sum bill and you request an itemised bill, which exceeds the amount specified in this lump sum bill, the additional costs may be recovered from you only if the costs are determined to be payable after a costs assessment or after a binding determination by the NSW Commissioner.

Payment from Trust Account

We will consider ourselves authorised to apply any money held by us on your behalf in our trust account which is available for the payment of costs towards payment of this bill at the expiration of 7 days after this bill is sent to you, unless you specifically advise us to the contrary.

Interest

Interest will be charged on unpaid legal costs in accordance with the terms of our costs disclosure/agreement. Should the costs disclosure/agreement not deal with the charging of interest, we will charge interest on legal costs which remain unpaid 30 days after giving you this bill, in accordance with the Legal Profession Uniform Law (NSW). The rate of interest is the Cash Rate Target stipulated by the Reserve Bank of Australia as at the date of this bill plus 2%.

Responsible Principal

The responsible principal in respect of this bill is Nancy Bramley-Moore.

Matter: BNY Trust Company of Australia Limited
Regarding: Advance to Aldred Pty Ltd as trustee for Aldred Super
Account Ref: 193972:NBM:DXN
Amount Due: \$826.64
Date Sent: 16/12/2019
Bill No:

Direct Deposit OR EFT Payments:

Account: Makinson d'Apice Lawyers
Bank: Westpac Banking Corporation
BSB: 032-000
Account No.: 600-328

If paying by direct deposit or EFT, please quote your Account Ref (193972:NBM:DXN) or Bill No. and email your remittance advice to: remittance@makdap.com.au.

Cheque or Credit Card Payments:

Return this slip with your cheque or credit card details to ensure that the payment is credited to the correct account (Account Ref: 193972:NBM:DXN)

Please Circle:	Mastercard / Visa	Amount:	\$ _____
Card Number:	_____	Expiry Date:	____ / ____
Card Holder	_____	Signature:	_____

Please note a surcharge of 0.3% applies for all credit card payments via Visa or MasterCard.
American Express and Diners Club cards are not accepted.



TAX INVOICE

Invoice Date:	December 16, 2019	Invoice Number:	1884
		Our Reference:	1369
RE Matter:	Aldred Pty Ltd ATF Aldred Super (ABN 70 127 615 326) - Bare Trust Deed and Transfer of Property		
Customer:	Aldred Pty Ltd ATF Aldred Super (ABN 70 127 615 326)		
Address:	3/168 Bourke Street DARLINGHURST NSW 2010 Australia		

SUMMARY

Due Date:	30 December 2019	Subtotal: (Professional Fees + Disbursements)	\$2,370.59
		TOTAL GST (10%):	\$230.59
		TOTAL AUD:	\$2,601.18

For a detailed description and charges of the services provided, please see the professional fees and disbursements sections below.

PROFESSIONAL FEES

Description	Amount AUD
All attendances on file from 1 November 2019 to Completion of matter on 18 December 2019. Note: Good faith discount applied Matter Status: Completion scheduled for 2:30pm 18 December 2019	\$4,380.30

Professional Fees	
Subtotal: (Professional Fees)	\$4,380.30
Good faith discount	\$2,380.30
Total: (Professional fees after discount)	\$2,000.00
GST:	\$200.00
Total: (Professional Fees)	\$2,200.00

DISBURSEMENTS



Description	Amount AUD
Infotrack: InfoTrack: NSW Certificate (Scanned) - Wollongong City Council: Section 10.7 (2) Certificate - 12/SP85867 (Retailer Fee)	\$34.69
Infotrack: InfoTrack: NSW Certificate (Scanned) - Wollongong City Council: Section 10.7 (2) Certificate - 12/SP85867 (Supplier Fee)	\$53.00
Infotrack: NSW: Document Image - Dealing AG486027 (Retailer Fee)	\$16.45
Infotrack: NSW: Document Image - Dealing AG486027 (Supplier Fee)	\$8.96
Infotrack: NSW: Document Image - Dealing AG486028 (Retailer Fee)	\$16.45
Infotrack: NSW: Document Image - Dealing AG486028 (Supplier Fee)	\$8.96
Infotrack: NSW: Document Image - Dealing T447400 (Retailer Fee)	\$16.45
Infotrack: NSW: Document Image - Dealing T447400 (Supplier Fee)	\$8.96
Infotrack: NSW: Document Image - Deposited Plan 1109163(88B) (Retailer Fee)	\$16.45
Infotrack: NSW: Document Image - Deposited Plan 1109163(88B) (Supplier Fee)	\$8.96
Infotrack: NSW: Document Image - Deposited Plan 1147123(88B) (Retailer Fee)	\$16.45
Infotrack: NSW: Document Image - Deposited Plan 1147123(88B) (Supplier Fee)	\$8.96
Infotrack: NSW: Document Image - Strata Plan 85867(Developer By Laws) (Retailer Fee)	\$16.45
Infotrack: NSW: Document Image - Strata Plan 85867(Developer By Laws) (Supplier Fee)	\$8.96
Infotrack: NSW: Plan - Deposited Plan 1109163 (Retailer Fee)	\$15.73
Infotrack: NSW: Plan - Deposited Plan 1109163 (Supplier Fee)	\$10.05
Infotrack: NSW: Plan - Deposited Plan 1147123 (Retailer Fee)	\$15.73
Infotrack: NSW: Plan - Deposited Plan 1147123 (Supplier Fee)	\$10.05
Infotrack: NSW: Plan - Strata Plan 85867 (Retailer Fee)	\$15.73
Infotrack: NSW: Plan - Strata Plan 85867 (Supplier Fee)	\$10.05
Infotrack: NSW: Title Search - CP/SP85867 (Retailer Fee)	\$15.04
Infotrack: NSW: Title Search - CP/SP85867 (Supplier Fee)	\$8.96
Infotrack: Sydney Water: Sewer Service Diagram - 12/SP85867 CEMETERY, HELENSBURGH 2508 (Retailer Fee)	\$17.46
Infotrack: Sydney Water: Sewer Service Diagram - 12/SP85867 CEMETERY, HELENSBURGH 2508 (Supplier Fee)	\$11.64

Disbursements	
Subtotal: (Disbursements)	\$370.57
GST:	\$30.59
Total: (Disbursements)	\$401.16

TRUST ACCOUNT BALANCE

Date	Description	Amount	Balance
	Opening Balance		\$3,000.00



Date	Description	Amount	Balance
07/11/2019	On account of stamp duty	\$-500.00	\$2,500.00
07/11/2019	On account of stamp duty	\$-500.00	\$2,000.00
18/11/2019	Trust Invoice Payment: Payment of invoice 1771	\$-2,000.00	\$0.00
29/11/2019	On account of professional fees - Invoice Number 1771	\$6,140.34	\$6,140.34
06/12/2019	Trust account to office transfer for payment of professional fees	\$-6,140.34	\$0.00

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EFT Details (Preferred Method of Payment)			
Account Name:	Hitch Advisory Pty Ltd	Bank:	Commonwealth Bank of Australia
BSB:	062 021	Account No.:	1065 4342

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PAYMENT ADVICE					
To:	Hitch Advisory Pty Ltd Attention: Accounts Department Suite 2107, Level 21 101 Grafton St Bondi Junction NSW 2107 Australia	Customer:	Aldred Pty Ltd ATF Aldred Super (ABN 70 127 615 326)		
		Invoice Number:	1884	Total Due:	\$2,601.18
		Due Date:	30 December 2019	Amount Enclosed:	

Enter the amount you are paying above



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

RATES & CHARGES 1 JULY 2018 - 30 JUNE 2019

CUSTOMER RATES ACCOUNT

2171465

POSTING DATE

26/07/2018

RATEABLE VALUE BASE DATE

01/07/2016

DUE DATE

31/08/2018

DEDUCT PAYMENTS MADE SINCE

13/07/2018

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

7.5%



16.1113 - 2225 217146-5 010

Mr D K Aldred
8 Henderson Rd
ALEXANDRIA NSW 2015

Direct Debit: The 1st Instalment will be deducted from your nominated account on 31/08/2018

PROPERTY LOCATION AND DESCRIPTION

12/17 Cemetery Road, HELENSBURGH NSW 2508
Lot 12 SP 85867

RATES AND CHARGES

Rates and Charges	Rate/Charge	Rateable Value/Quantity	Amount
Business Light Industrial	Minimum	\$43,860	956.10
Stormwater Management - Business	\$25.00 per unit/measure*	3	3.40

* \$25.00 per 350 sqm or part there of (maximum 4 units)

OVERDUE	1st INSTALMENT	2nd INSTALMENT	3rd INSTALMENT	4th INSTALMENT	TOTAL
	31/08/2018 \$240.10	30/11/2018 \$239.80	28/02/2019 \$239.80	31/05/2019 \$239.80	\$959.50

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.: 2171465

Bill Code: 54122
Ref: 2171465




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: 2171465



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



RATES ACCOUNT	OVERDUE	INSTALMENT
2171465		\$240.10



*2027 2171465



WOLLONGONG CITY COUNCIL

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

RATES & CHARGES 1 JULY 2019 - 30 JUNE 2020

ASSESSMENT NUMBER

2171465

POSTING DATE

26/07/2019

RATEABLE VALUE BASE DATE

01/07/2016

DUE DATE

31/08/2019

DEDUCT PAYMENTS MADE SINCE

15/07/2019

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

7.5%



17.634 - 1267 217146-5 013
Mr D K Aldred
12/17 Cemetery Rd
HELENSBURGH NSW 2508

Direct Debit: The 1st Instalment will be deducted from your nominated account on 31/08/2019

PROPERTY LOCATION AND DESCRIPTION

12/17 Cemetery Road, HELENSBURGH NSW 2508
Lot 12 SP 85867

RATES AND CHARGES

Rates and Charges	Rate/Charge	Rateable Value/Quantity	Amount
Business Light Industrial	Minimum	\$43,860	981.91
Stormwater Management - Business	\$25.00 per unit/measure*	3	3.40

* \$25.00 per 350 sqm or part there of (maximum 4 units)

OVERDUE	1st INSTALMENT	2nd INSTALMENT	3rd INSTALMENT	4th INSTALMENT	TOTAL
	31/08/2019 \$246.41	30/11/2019 \$246.30	28/02/2020 \$246.30	31/05/2020 \$246.30	\$985.31

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.: 2171465

Bill Code: 54122
Ref: 2171465

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: 2171465

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

2171465

OVERDUE

INSTALMENT

\$246.41



*2027 2171465



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

RATES & CHARGES 1 JULY 2018 - 30 JUNE 2019

CUSTOMER RATES ACCOUNT

2171473

POSTING DATE

26/07/2018

RATEABLE VALUE BASE DATE

01/07/2016

DUE DATE

31/08/2018

DEDUCT PAYMENTS MADE SINCE

13/07/2018

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

7.5%



16.35298 - 70595 217147-3 013

Aldred Pty Ltd
3 Lawrence Hargrave Dr
HELENSBURGH NSW 2508

Direct Debit: The 1st Instalment will be deducted from your nominated account on 31/08/2018

PROPERTY LOCATION AND DESCRIPTION

13/17 Cemetery Road, HELENSBURGH NSW 2508
Lot 13 SP 85867






RATES AND CHARGES

Rates and Charges	Rate/Charge	Rateable Value/Quantity	Amount
Business Light Industrial	Minimum	\$43,860	956.10
Non Domestic Waste 120 Litre Bin	\$411.00	1	411.00
Stormwater Management - Business	\$25.00 per unit/measure*	3	3.40

* \$25.00 per 350 sqm or part there of (maximum 4 units)

OVERDUE	1st INSTALMENT	2nd INSTALMENT	3rd INSTALMENT	4th INSTALMENT	TOTAL
	31/08/2018 \$342.70	30/11/2018 \$342.60	28/02/2019 \$342.60	31/05/2019 \$342.60	\$1,370.50

GST EXEMPT

<p>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</p> 	<p>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.: 2171473</p> <p>Bill Code: 54122 Ref: 2171473</p> 	<p>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.</p> <p>Billpay Code: 2027 Ref: 2171473</p> 
<p>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%</p> 	<p>Mail Detach and include this payment slip with your cheque and mail to: Wollongong City Council Locked Bag 8821 Wollongong DC NSW 2500</p> 	<p>In Person Council Administration Building Customer Service Centre 41 Burelli Street, Wollongong. Cash, cheque or EFTPOS. Monday to Friday, 8.30am to 5pm</p> 

RATES ACCOUNT 2171473	OVERDUE	INSTALMENT \$342.70
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*2027 2171473



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

RATES & CHARGES 1 JULY 2019 - 30 JUNE 2020

ASSESSMENT NUMBER

2171473

POSTING DATE

26/07/2019

RATEABLE VALUE BASE DATE

01/07/2016

DUE DATE

31/08/2019

DEDUCT PAYMENTS MADE SINCE

15/07/2019

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

7.5%



16.4664 - 9327 217147-3 015
Aldred Pty Ltd
3/168 Bourke St
DARLINGHURST NSW 2010

Direct Debit: The 1st Instalment will be deducted from your nominated account on 31/08/2019

PROPERTY LOCATION AND DESCRIPTION

13/17 Cemetery Road, HELENSBURGH NSW 2508
Lot 13 SP 85867

RATES AND CHARGES

Rates and Charges	Rate/Charge	Rateable Value/Quantity	Amount
Business Light Industrial	Minimum	\$43,860	981.91
Non Domestic Waste 120 Litre Bin	\$411.00	1	411.00
Stormwater Management - Business	\$25.00 per unit/measure*	3	3.40

* \$25.00 per 350 sqm or part there of (maximum 4 units)

OVERDUE	1st INSTALMENT	2nd INSTALMENT	3rd INSTALMENT	4th INSTALMENT	TOTAL
	31/08/2019 \$349.31	30/11/2019 \$349.00	28/02/2020 \$349.00	31/05/2020 \$349.00	\$1,396.31

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.: 2171473

Bill Code: 54122
Ref: 2171473

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: 2171473

Centrepay
Please contact Centrepay for further information on Ph 1800 044 063 or visit the Centrelink website.
Centrepay Reference
555 052 384J

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1300 672 936
Credit Card Payment
Processing Fee of 0.50%

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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
2171473

OVERDUE

INSTALMENT
\$349.31



*2027 2171473

TAX INVOICE

7 November, 2019

Invoice No.: 136441-3

Messrs. D. K. & C. D. Aldred
Aldred Pty Ltd
Unit 3, 168 Bourke Street
Darlinghurst NSW 2010

TT Loan ID: 136441
Sequence: 3

Invoice Reference: Property finance facility in the amount of **\$206,250.00**
In the name/s of **Aldred Pty Ltd**
ATF Aldred Super

Commercial SMSF Loan

Fee Description	Amount	GST	Total
Valuation Fee	\$500.00	\$50.00	\$550.00
Total	\$500.00	\$50.00	\$550.00

Please arrange for payment of **\$550.00** by using one of the payment options below. The balance of further fees applicable to your loan will be deducted under your authority at the time of settlement.

Retain for your records Date Paid _____ Amount Paid _____



Please complete this section and either fax it to **1300 781 045** or return it with your signed **Offer of Finance Facility**

Amount Paid \$ _____

Invoice No.: 136441-3
Loan Ref: Aldred Pty Ltd

Date Paid _____

Payment Method

Cheque (attach cheque)

BPAY

Credit Card (complete details below)

Please debit my Visa Mastercard



Bill Code: 989913
Reference: 136441 3

Telephone & Internet Banking - BPAY
Call your bank, credit union or building society to make this payment from your cheque, savings or credit card account.
More info: www.bpay.com.au

Card Number

--	--	--	--	--	--	--	--	--	--	--	--

Card Expiry Date

		/		
--	--	---	--	--

Cardholder Name (as it appears on the card)

--

Card Security Code (CSC)*

--	--	--

Cardholder Signature

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*The CSC can be located on the back of your card and if desired can be provided by calling 1300 781 043 and talking to a member of our Credit Team

PAYD 10/7/19.
RECEIPT 118175



TAX INVOICE

David Aldred
Unit 12/17 Cemetery Rd
HELENSBURGH NSW 2508
AUSTRALIA

Invoice Date
8 Jul 2019

Invoice Number
INV-170917

Reference
ALDR0601

ABN
59 440 886 869

Augmen Consulting
PO Box Q535
Queen Victoria Building
NSW 1230
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Commercial Valuation - Stamp Duty 12/17 Cemetery Road, Helensburgh	1.00	600.00	10%	600.00
			Subtotal	600.00
			TOTAL GST 10%	60.00
			TOTAL AUD	660.00

Due Date: 8 Jul 2019

** Please note new bank account details.

Payment Due Immediately - Prior to release of final report

Westpac Bank
BSB - 032-016
Account - 606409

PAYMENT ADVICE

Customer	David Aldred
Invoice Number	INV-170917
Amount Due	660.00
Due Date	8 Jul 2019

To: Augmen Consulting
PO Box Q535
Queen Victoria Building NSW 1230
AUSTRALIA

Amount Enclosed

Enter the amount you are paying above



K&B Services Co Ptd Ltd

INVOICE NO. 1090 DETAILS

DUE 31/10/2018

A\$2,375.60

[Review and pay](#)

Powered by QuickBooks

Invoice to

mr colin aldred
Aldred Super Pty Ltd

Terms

Net 15

Unit 13
3 phase power,
Repair to lighting

Subtotal	A\$2,247.60
GST total	A\$128.00
Total	A\$2,375.60
Balance due	A\$2,375.60

BAS summary

GST @ 10%
Net 1,280.00

GST @ 0%
Net 967.60

Payment Details

BSB: 082-356

Account Number: 88-842-2918

Account Name: K&B Electrical

[Review and pay](#)

K&B Services Co Ptd Ltd
Coledale NSW 2515
0450448040
kbservicesco@gmail.com
ABN 98608314245

If you receive an email that seems fraudulent, please check with the business owner before paying, or you can forward the email to spoofof@intuit.com so we can look into it. Your security is important to us. Read more at security.intuit.com.

