

Property Location and Description11/17 Jenkins Street COLLAROY NSW 2097
Lot 11 SP 7177

INTEREST ACCRUES ON ARREARS AT 7.5% P.A.

31/08/2018

Date of Posting

24/07/2018

Particulars of Rates and Charges	Rateable Value	Cents in \$	Amount(\$)
Ordinary Residential Rates	01/07/2018 252,960	Minimum Rate	\$970.93
Domestic Waste Standard 80 Litre Service	1	\$389.00 Per Service	\$389.00








Please check your Biller Code and Reference Number prior to paying

This notice may be paid either in full by the due date shown above or in the four instalments as shown below.

1st Instalment	2nd Instalment	3rd Instalment	4th Instalment		Total Amount Due
31/08/2018 \$340.23	30/11/2018 \$339.90	28/02/2019 \$339.90	31/05/2019 \$339.90	Payments made after the 16/07/2018 are not shown on this notice.	\$1,359.93

If paying by cheque please return bottom portion of this notice with payment

Payment Methods (See over for details)

 BPay by phone or internet  Pay by phone with Credit Card* Call 1300 276 468  Pay online with Credit Card* Go to northernbeaches.nsw.gov.au *Charges apply - see over for details	 Pay by Mail Northern Beaches Council, Locked Bag W121, Sydney NSW 1292	 POST billpay. Pay in person at Australia Post  *65 1176552
Biller Code: 1735 Reference No.: 1176 552		
 For emailed notices: northernbeaches.enotices.com.au Reference No: 9C125E3D6C		

Date

Credit

Name: Carolyn Reed Consulting Pty

Reference No.: 1176552

1st Instalment: \$340.23

Total Amount: \$1,359.93

For Credit: Northern Beaches Council

Transcode User Code Customer reference number

831

2616

1176552

Amount paid (cheques, see reverse)

\$

<0000034023>

<002616>

<000000001176552>

>

Last bill	Payments	Balance	This bill	Total amount due
\$172.72	\$172.72	\$0.00	\$172.73	\$172.73

093-000412

003



CAROLYN REED CONSULTING PTY LTD
PO BOX 408
COLLARROY NSW 2097

34262100-19391

Please pay by

24/04/19

Account number

3426 210

Account for strata unit

11/17 Jenkins St Collaroy

Fixed charges - GST free	1 Apr 19 - 30 Jun 19	\$
Water service		20.16
Wastewater (sewerage) service		151.88

Other charges and credits

Card processing fee	See over for details	0.69
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Total amount due \$172.73

At George Visa

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Continued overleaf
Date of issue 03 April 2019

Sydney WATER

Account for 11/17 Jenkins St Collaroy



BPAY: Internet or phone banking.
Bill code: 45435 Ref no: 3426 210 0000

Online ID: 2526973

Card payments:
0.4% fee applies



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

Payment number

3426 210 0000



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

Please pay by

24/04/19



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

Total amount due

\$172.73

TRAN CODE	USER CODE	CUSTOMER REFERENCE NUMBER
831	066859	000034262100000

<0000017273> <066859> <000034262100000> >

093/09/M/00412/S000418/0000835

Last bill	Payments	Balance	This bill	Total amount due
\$172.17	\$172.17	\$0.00	\$172.72	\$172.72

004-005539

003



CAROLYN REED CONSULTING PTY LTD
PO BOX 408
COLLAROY NSW 2097

Please pay by

25/01/19

Account number

3426 210

34262100-17503

Account for strata unit

11/17 Jenkins St Collaroy

Fixed charges - GST free	1 Jan 19 - 31 Mar 19	\$
Water service		20.16
Wastewater (sewerage) service		151.88

Other charges and credits

Card processing fee	See over for details	0.68
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Total amount due \$172.72

St George Visa

90821942799

004/06/M05539/S005792/011563

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Continued overleaf

Date of issue 04 January 2019

Account for 11/17 Jenkins St Collaroy



BPAY: Internet or phone banking.
Bill code:45435 Ref no: 3426 210 0000

Online ID: 2526973

Card payments:
0.4% fee applies



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

Payment number

3426 210 0000



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

Please pay by

25/01/19



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

Total amount due

\$172.72

TRAN CODE	USER CODE	CUSTOMER REFERENCE NUMBER
831	066859	000034262100000

<0000017272> <066859> <000034262100000> >

Last bill	Payments	Balance	This bill	Total amount due
\$35.61	\$35.61	\$0.00	\$172.17	\$172.17

277-000079

003



CAROLYN REED CONSULTING PTY LTD
 PO BOX 408
 COLLAROY NSW 2097

Please pay by

25/10/18

Account number

3426 210

34262100-17648

Account for strata unit

11/17 Jenkins St Collaroy

Fixed charges - GST free	1 Oct 18 - 31 Dec 18	\$
Water service		20.16
Wastewater (sewerage) service		151.88

Other charges and credits

Card processing fee	See over for details	0.13
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Total amount due \$172.17



277/06/M00079/S000082/000163

RecNo 88112290173

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Continued overleaf

Date of issue 04 October 2018

Account for 11/17 Jenkins St Collaroy



BPAY: Internet or phone banking.
 Biller code:45435 Ref no: 3426 210 0000

Online ID: 2526973

Card payments:
 0.4% fee applies



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

Payment number
3426 210 0000



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

Please pay by
25/10/18



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

Total amount due

\$172.17 ✓

TRAN CODE	USER CODE	CUSTOMER REFERENCE NUMBER
831	066859	000034262100000

<0000017217> <066859> <000034262100000> >

Last bill	Payments	Balance	This bill	Total amount due
\$136.96	\$273.92	\$0.00	\$35.61	\$35.61

185-008620

003



CAROLYN REED CONSULTING PTY LTD
 PO BOX 408
 COLLAROY NSW 2097

Please pay by

25/07/18

Account number

3426 210

34262100-18085

Account for strata unit

11/17 Jenkins St Collaroy

Fixed charges - GST free	1 Jul 18 - 30 Sep 18	\$
Water service		20.19
Wastewater (sewerage) service		151.88

Other charges and credits

Card processing fee	See over for details	0.50
Credit		-136.96

Total amount due \$35.61

Paid Visa

Continued overleaf

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 04 July 2018

Account for 11/17 Jenkins St Collaroy



BPAY: Internet or phone banking.
 Biller code:45435 Ref no: 3426 210 0000

Online ID: 2526973

Card payments:
 0.4% fee applies



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

Payment number

3426 210 0000



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

Please pay by

25/07/18



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

Total amount due

\$35.61

TRAN CODE USER CODE CUSTOMER REFERENCE NUMBER

831

066859

000034262100000

<0000003561>

<066859>

<000034262100000>

>

185-008620/S008922/1017843

LEVY NOTICE AND TRUST RECEIPT FOR STRATA PLAN 7177

ABN: 18 636 590 991
17 JENKINS STREET
COLLAROY NSW 2097

Account Enquiries: 1300 889 227
MASON AND BROPHY
ABN 75 051 077 055

TAX INVOICE

CAROLYN REED CONSULTING P/L
PO BOX 408
COLLAROY BEACH NSW 2097

Owner Reference No N 468026
Lot No: 11
Unit No: 11
Lot Entitlement: 31

TOTAL \$ 1252.90

Issued 21/02/2019 on behalf of The Owners of STRATA PLAN 7177

Account Summary

	Balance brought forward	1250.12
08/01/19	Cash Receipt 396	1250.12-
01/04/19	Admin. Levy 01/04/19-30/06/19	457.95
01/04/19	CapWks Levy 01/04/19-30/06/19	681.05
	GST	113.91

TOTAL DUE BY 01/04/2019 (INCLUDES GST) \$1252.91

Payments received after 19/02/2019 will appear on the next notice

Paid Mastercard

SHOULD THE BALANCE BROUGHT FORWARD BE UNPAID PLEASE ARRANGE PAYMENT IMMEDIATELY

TELLER'S STAMP	
DATE	/ /
AMOUNT	



Biller Code 765834
Ref No 0004680260

Name CAROLYN REED CONSULTING P/L
Plan No 7177
Lot No 11

AMOUNT DUE \$1252.90 ✓
TOTAL DUE BY 01/04/2019



Please see reverse for method of Payments

Tellers stamp and initials	No. of cheques	Paid in by (signature)		Date	Day	Month	Year
	Drawer	Bank	Branch		Cash		
				Cheque			

Note: This remittance will be transferred under the bank's internal procedures. The bank will not be responsible for delays in transmission. Cheques etc will not be available until collected.

For
CREDIT of **SP 7177**

000468026

33200861 552491565 60

LEVY NOTICE AND TRUST RECEIPT FOR STRATA PLAN 7177

ABN: 18 636 590 991

17 JENKINS STREET

COLLARROY NSW 2097

Account Enquiries: 1300 889 227

MASON AND BROPHY

ABN 75 051 077 055

TAX INVOICE

CAROLYN REED CONSULTING P/L
PO BOX 408
COLLARROY BEACH NSW 2097

Owner Reference No N 468026

Lot No: 11

Unit No: 11

Lot Entitlement: 31

TOTAL \$ 1250.10

Issued 29/11/2018 on behalf of The Owners of STRATA PLAN 7177

Account Summary

	Balance brought forward	1257.21
07/11/18	Cash Receipt 368	1260.00-
01/01/19	Admin. Levy 01/01/19-31/03/19	457.95
01/01/19	CapWks Levy 01/01/19-31/03/19	681.05
	GST	113.91

TOTAL DUE BY 01/01/2019 (INCLUDES GST) \$1250.12

Payments received after 27/11/2018 will appear on the next notice

*Paid
Super Chq a/c*

**DURING THE FESTIVE SEASON OUR OFFICES WILL CLOSE ON 19/12/18
AND RE-OPEN ON 07/01/19. HAVE A MERRY CHRISTMAS.**

SHOULD THE BALANCE BROUGHT FORWARD BE UNPAID PLEASE ARRANGE PAYMENT IMMEDIATELY

TELLER'S STAMP	
DATE / /	
AMOUNT	



Billers Code	765834
Ref No	0004680260

Name CAROLYN REED CONSULTING P/L
Plan No 7177
Lot No 11

AMOUNT DUE \$1250.10
TOTAL DUE BY 01/01/2019



Please see reverse for method of Payments

Tellers stamp and initials	No. of cheques	Paid in by (signature)		Date	Day	Month	Year
	Drawer	Bank	Branch	Cash			
				Cheque			

Note: This remittance will be transferred under the bank's internal procedures. The bank will not be responsible for delays in transmission.
Cheques etc will not be available until collected.

For
CREDIT of **SP 7177**

000468026

33200861 552491565 60

LEVY NOTICE AND TRUST RECEIPT FOR STRATA PLAN 7177

ABN: 18 636 590 991
17 JENKINS STREET
COLLAROY NSW 2097

Account Enquiries: 1300 889 227
MASON AND BROPHY
ABN 75 051 077 055

TAX INVOICE

CAROLYN REED CONSULTING P/L
PO BOX 408
COLLAROY BEACH NSW 2097

Owner Reference No N 468026
Lot No: 11
Unit No: 11
Lot Entitlement: 31

TOTAL \$ 1257.20

Issued 07/09/2018 on behalf of The Owners of STRATA PLAN 7177

Account Summary

	Balance brought forward	1666.22
31/07/18	Cash Receipt 333	1666.20-
05/09/18	Interest on Arrears	4.28
01/10/18	Admin. Levy 01/10/18-31/12/18	457.95
01/10/18	CapWks Levy 01/10/18-31/12/18	681.05
	GST	113.91

TOTAL DUE BY 08/10/2018 (INCLUDES GST) \$1257.21

Payments received after 05/09/2018 will appear on the next notice

*Paid 7/11
Surplus a/c*

SHOULD THE BALANCE BROUGHT FORWARD BE UNPAID PLEASE ARRANGE PAYMENT IMMEDIATELY

TELLER'S STAMP
DATE / /
AMOUNT



Biller Code	765834
Ref No	0004680260

Name CAROLYN REED CONSULTING P/L
Plan No 7177
Lot No 11

AMOUNT DUE \$1257.20
TOTAL DUE BY 08/10/2018



Please see reverse for method of Payments

Tellers stamp and initials	No. of cheques	Paid in by (signature)		Date	Day	Month	Year
	Drawer	Bank	Branch		Cash		
Note: This remittance will be transferred under the bank's internal procedures. The bank will not be responsible for delays in transmission. Cheques etc will not be available until collected.				Cheque			

For
CREDIT of **SP 7177**

000468026

3320861 552491565 60

LEVY NOTICE AND TRUST RECEIPT FOR STRATA PLAN 7177

ABN: 18 636 590 991
17 JENKINS STREET
COLLARROY NSW 2097

Account Enquiries: 1300 889 227

MASON AND BROPHY

ABN 75 051 077 055

TAX INVOICE



003

14502 00004867 02367 001

CAROLYN REED CONSULTING P/L
PO BOX 408
COLLARROY BEACH NSW 2097

Owner Reference No N 468026

Lot No: 11

Unit No: 11

Lot Entitlement: 31

TOTAL \$ 1666.20

Issued 25/05/2018 on behalf of The Owners of STRATA PLAN 7177

Account Summary

	Balance brought forward	1911.64
27/04/18	Cash Receipt 304	1911.65-
01/07/18	Admin. Levy 01/07/18-30/09/18	457.95
01/07/18	CapWks Levy 01/07/18-30/09/18	1056.80
	GST	151.48

TOTAL DUE BY 01/07/2018 (INCLUDES GST) \$1666.22

Payments received after 23/05/2018 will appear on the next notice

Via + 23.00

SHOULD THE BALANCE BROUGHT FORWARD BE UNPAID PLEASE ARRANGE PAYMENT IMMEDIATELY

TELLER'S STAMP	
DATE	/ /
AMOUNT	



Billers Code 765834
Ref No 0004680260

Name CAROLYN REED CONSULTING P/L
Plan No 7177
Lot No 11

AMOUNT DUE \$1666.20
TOTAL DUE BY 01/07/2018



Please see reverse for method of Payments

Tellers stamp and initials	No. of cheques	Paid in by (signature)		Date	Day	Month	Year
	Drawer	Bank	Branch	Cash			
				Cheque			

Note: This remittance will be transferred under the bank's internal procedures. The bank will not be responsible for delays in transmission.
Cheques etc will not be available until collected.

For
CREDIT of **SP 7177**

000468026

33200861 552491565 60