

**RATE NOTICE FOR 01/07/18 TO 30/06/19**

**Cheque Payments**  
GPO Box 5112  
SYDNEY NSW 2001

**City of Sydney**  
Telephone: 02 9265 9333  
cityofsydney.nsw.gov.au

ABN: 22 636 550 790

**Correspondence**  
GPO Box 1591  
Sydney NSW 2001

Please see the back of this notice for Customer Service details

As the owner, holder or tenant or any other person liable to pay rates and charges in respect of the below mentioned land (or the agent to any such person) you are hereby notified that such land has been rated by Council as shown hereunder.

POSTING DATE	DUE DATE
30/07/18	31/08/18

ASSESSMENT NUMBER
116710-5

**PAY YOUR RATES ONLINE**  
[www.cityofsydney.nsw.gov.au/ratesonline](http://www.cityofsydney.nsw.gov.au/ratesonline)



**Biller Code:** 7500  
**Ref:** 1167105



Mrs C Reed  
PO BOX 408  
COLLARROY BEACH NSW 2097



Go to [www.cityofsydney.nsw.gov.au/land-rating-address](http://www.cityofsydney.nsw.gov.au/land-rating-address) to change the mailing address



**DESCRIPTION AND SITUATION OF LAND RATED**

Unit 66/53-55 Cook Road , CENTENNIAL PARK NSW 2021  
Lot 51 SP 5196

RATING CATEGORY: Residential

PARTICULARS OF RATES AND CHARGES	RATE	RATEABLE VALUE BASE DATE 1/7/2016	AMOUNT
Residential Rate Min	0.00130500	150800	557.00
Stormwater Charge	12.5000	1	12.50
Min Dom.Waste 2:Wk	330.0000	1	330.00

  

<b>1st INSTALMENT</b>	<b>2nd INSTALMENT</b>	<b>3rd INSTALMENT</b>	<b>4th INSTALMENT</b>	<b>TOTAL AMOUNT DUE</b>	<b>\$899.50</b>
\$225.10 31/08/2018	\$224.80 30/11/2018	\$224.80 28/02/2019	\$224.80 31/05/2019		

For a convenient and cost free method of payment, please visit our website to download the Direct Debit Request Form.  
PLEASE DEDUCT ANY PAYMENTS MADE SINCE 24/07/18.

*George Matis*

For important information and payment methods, please see reverse.

- INTEREST RATE ON OVERDUE RATES AND CHARGES IS CALCULATED AT 7.5% P.A. ON A DAILY BASIS.
- INTEREST ON ARREARS (IF ANY) HAS BEEN CALCULATED TO 30-JUNE-18.

4067374-Run1-MU3-004745

Detach and return deposit slip only when paying by mail

Please do not attach cheques with staples or pins

Name: Mrs C Reed

Assessment Number: 116710-5  
Instalment Amount: \$225.10  
Total Amount: \$899.50  
Due Date: 31/08/18



**BPAY** Biller Code 7500  
Cust Ref No. 1167105

• BPAY this payment via Internet or phone banking



**Telephone and Internet Banking - BPAY®**  
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. To use the QR code, use the reader within your mobile banking app.  
More Info: [www.bpay.com.au](http://www.bpay.com.au)

See reverse of this Notice for all Customer Service Locations and Methods of Payment.

If paying at a Westpac branch, please take this notice with you to the bank.

Z

**ONLINE PAYMENTS ARE NOW AVAILABLE AT [www.cityofsydney.nsw.gov.au/ratesonline](http://www.cityofsydney.nsw.gov.au/ratesonline)**

Last bill	Payments	Balance	This bill
\$178.82	\$178.82	\$0.00	\$178.82

Total amount due

**\$178.82**

099-000751

003



MS C REED  
17 HILMA ST  
COLLARROY PLATEAU NSW 2097

Please pay by

**30/04/19**

Account number

**4140 161**

41401610-53897

**Account for strata unit**

**66/53-55 Cook Rd Centennial Park**

<b>Fixed charges - GST free</b>	1 Apr 19 - 30 Jun 19	\$
Water service		20.16
Wastewater (sewerage) service		151.88
Stormwater drainage area		6.07
<hr/>		
<b>Other charges and credits</b>		
Card processing fee	<i>See over for details</i>	0.71
<hr/>		
<b>Total amount due</b>		<b>\$178.82</b>

*St George Visa*



099/01/M00751/S001026/002051

SYDNEY WATER CORPORATION ABN 49 776 225 038

**TAX INVOICE**

*Continued overleaf*

Date of issue 09 April 2019

**Account for 66/53-55 Cook Rd Centennial Park**



BPAY: Internet or phone banking.  
Bill code:45435 Ref no: 4140 161 0005

Online ID: 6049935

**Card payments:**  
**0.4% fee applies**



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

Payment number

**4140 161 0005**



**Direct Debit:** from your bank account or credit card.  
Visit [sydneywater.com.au/directdebit](http://sydneywater.com.au/directdebit)

Please pay by

**30/04/19**



**Internet payments:** Mastercard, VISA or PayPal.  
Visit [sydneywater.com.au/pay](http://sydneywater.com.au/pay)

Total amount due

**\$178.82**

TRAN CODE	USER CODE	CUSTOMER REFERENCE NUMBER
831	066859	000041401610005

<0000017882> <066859> <000041401610005> >

Last bill	Payments	Balance	This bill	Total amount due
\$178.77	\$178.77	\$0.00	\$178.82	<b>\$178.82</b>

010-000821 003  
  
 MS C REED  
 17 HILMA ST  
 COLLAROY PLATEAU NSW 2097

Please pay by

**31/01/19**

Account number

**4140 161**

41401610-56357

**Account for strata unit**

**66/53-55 Cook Rd Centennial Park**

<b>Fixed charges - GST free</b>	1 Jan 19 - 31 Mar 19	\$
Water service		20.16
Wastewater (sewerage) service		151.88
Stormwater drainage area		6.07
<b>Other charges and credits</b>		
Card processing fee	See over for details	0.71
<b>Total amount due</b>		<b>\$178.82</b>

*At George Vica*



0100821/S00118/002235  
010

Continued overleaf

SYDNEY WATER CORPORATION ABN 49 776 225 038

**TAX INVOICE**

Date of issue 10 January 2019

**Account for 66/53-55 Cook Rd Centennial Park**



BPAY: Internet or phone banking.  
Bill code:45435 Ref no: 4140 161 0005

Online ID: 6049935

**Card payments:**  
**0.4% fee applies**



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

Payment number  
**4140 161 0005**



Direct Debit: from your bank account or credit card.  
Visit [sydneywater.com.au/directdebit](http://sydneywater.com.au/directdebit)

Please pay by  
**31/01/19**



Internet payments: Mastercard, VISA or PayPal.  
Visit [sydneywater.com.au/pay](http://sydneywater.com.au/pay)

Total amount due

TRAN CODE	USER CODE	CUSTOMER REFERENCE NUMBER
831	066859	000041401610005

**\$178.82**

Last bill	Payments	Balance	This bill
\$178.81	\$178.81	\$0.00	\$178.77

**Total amount due**  
**\$178.77**

283-000831

003



MS C REED  
17 HILMA ST  
COLLARROY PLATEAU NSW 2097

Please pay by

**31/10/18**

Account number

**4140 161**

41401610-49873

**Account for strata unit**

**66/53-55 Cook Rd Centennial Park**

<b>Fixed charges - GST free</b>	1 Oct 18 - 31 Dec 18	\$
Water service		20.16
Wastewater (sewerage) service		151.88
Stormwater drainage area		6.07
<b>Other charges and credits</b>		
Card processing fee	See over for details	0.66
<b>Total amount due</b>		<b>\$178.77</b>



283/01/  
31/S001158/002315

*Paid  
Via 31/10/18*

Continued overleaf

SYDNEY WATER CORPORATION ABN 49 776 225 038

**TAX INVOICE**

Date of Issue 10 October 2018

**Account for 66/53-55 Cook Rd Centennial Park**



BPAY: Internet or phone banking.  
Bill code:45435 Ref no: 4140 161 0005

Online ID: 6049935

**Card payments:**  
**0.4% fee applies**



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

Payment number  
**4140 161 0005**



Direct Debit: from your bank account or credit card.  
Visit [sydneywater.com.au/directdebit](http://sydneywater.com.au/directdebit)

Please pay by  
**31/10/18**



Internet payments: Mastercard, VISA or PayPal.  
Visit [sydneywater.com.au/pay](http://sydneywater.com.au/pay)

Total amount due

TRAN CODE	USER CODE	CUSTOMER REFERENCE NUMBER
831	066859	000041401610005

**\$178.77**

Last bill	Payments	Balance	This bill
\$177.91	\$177.91	\$0.00	\$178.81

**Total amount due**

**\$178.81**



MS C REED  
17 HILMA ST  
COLLARROY PLATEAU NSW 2097

**Please pay by**

**31/07/18**

**Account number**

**4140 161**

41401610-52265

**Account for strata unit**

**66/53-55 Cook Rd Centennial Park**

<b>Fixed charges - GST free</b>	1 Jul 18 - 30 Sep 18	\$
Water service		20.19
Wastewater (sewerage) service		151.88
Stormwater drainage area		6.09
<hr/>		
<b>Other charges and credits</b>		
Card processing fee	<i>See over for details</i>	0.65
<b>Total amount due</b>		<b>\$178.81</b>



191.01/M000779/S0010661002131

*Paid Visa*

SYDNEY WATER CORPORATION ABN 49 776 225 038

**TAX INVOICE**

*Continued overleaf*  
Date of issue 10 July 2018

**Account for 66/53-55 Cook Rd Centennial Park**



BPAY: Internet or phone banking.  
Bill code: 45435 Ref no: 4140 161 0005

Online ID: 6049935

**Card payments:**  
**0.4% fee applies**



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

**Payment number**  
**4140 161 0005**



**Direct Debit:** from your bank account or credit card.  
Visit [sydneywater.com.au/directdebit](http://sydneywater.com.au/directdebit)

**Please pay by**  
**31/07/18**



**Internet payments:** Mastercard, VISA or PayPal.  
Visit [sydneywater.com.au/pay](http://sydneywater.com.au/pay)

**Total amount due**

<b>TRAN CODE</b>	<b>USER CODE</b>	<b>CUSTOMER REFERENCE NUMBER</b>
831	066859	000041401610005

**\$178.81**

Result Property Group  
 PO Box 1  
 Kingsgrove NSW 1480  
 Ph: 02 8669 8800  
 Fax: 02 8669 8803  
 admin@resultpg.com

# Notice of Levies Due in May 2019

## Tax Invoice

Issued 14/03/2019 on behalf of:  
 The Owners - Strata Plan 5196  
 ABN 79165379154  
 Ballandra  
 53-55 Cook Road  
 CENTENNIAL PARK NSW 2021  
 for Lot 51 Unit 66  
 Carolyn Reed

Carolyn Reed  
 PO Box 408  
 COLLAROY BEACH NSW 2097

Due date	Details	Amounts due (including GST) (\$)		Total
		Admin Fund	Capital Works	
01/05/2019	Quarterly Admin/Capital Works Levy	318.18	189.48	507.66
	Total levies due in month	318.18	189.48	507.66

Total of this levy notice	507.66	(including \$46.16 GST)
Levies in arrears	0.00	
Interest on levies in arrears	0.00	
Outstanding owner invoices	0.00	
Subtotal of amount due	507.66	
Prepaid	0.00	
<b>Total amount due</b>	<b>\$507.66</b>	

Late Payment: If payment is not made by the due date, interest may be charged at an annual rate of 10%.  
 Cheques should be made payable to 'The Owners - Strata Plan 5196'

**Payment due 01/05/2019**

Levies Due 1<sup>st</sup> May - 31<sup>st</sup> July 2019

Please note all DEFT Australia Post payments now incur a \$2.75\* fee when paying over the counter at Australia Post. \*Note: if the fee is not paid at the time of payment it will be deducted from the payment amount which may result in you being in arrears

*paid via  
515-27*



\*Registration is required for payments from cheque or savings accounts. Please complete a registration form available at [www.deft.com.au](http://www.deft.com.au) or call 1800 672 162. You do not need to re-register for the internet service if already registered for phone payment. Registration is not required for credit card payments.

Carolyn Reed  
 Strata Plan 5196  
 Lot 51 Unit 66



\*442 204554067 50456



Billers code 96503

Contact your participating financial institution to make a BPAY payment from your cheque or savings account. Enter the biller code and your DEFT reference number. To use the QR code, use the reader within your mobile banking app. More info: [www.bpay.com.au](http://www.bpay.com.au)



Pay over the Internet by DEFT Online from your \*pre-registered bank account at [www.deft.com.au](http://www.deft.com.au)



Pay by DEFT Phonepay from your \*pre-registered bank account. Call 1300 301 090 or international +612 8232 7395



Credit card payments can be made over the Internet. Log onto [www.deft.com.au](http://www.deft.com.au) or call 1300 301 090 and follow the instructions. A surcharge will be applicable if you use this option.



Pay by mailing this payment slip with your cheque to:  
 DEFT Payment Systems  
 GPO Box 4680, Sydney NSW 2001



Pay in person at any post office by cash, cheque or Eftpos.  
 Payments made at Australia Post will incur a \$2.75 DEFT processing fee.

Result Property Group

DEFT Reference No.

204554067 50456

Amount Due

\$507.66

Due Date

01/05/2019

Amount Paid

\$

+204554067 50456 <

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Result Property Group  
 PO Box 1  
 Kingsgrove NSW 1480  
 Ph: 02 8669 8800  
 Fax: 02 8669 8803  
[admin@resultpn.com](mailto:admin@resultpn.com)

# Notice of Levies Due in February 2019

## Tax Invoice

Issued 21/02/2019 on behalf of:

The Owners - Strata Plan 5196  
 ABN 79165379154  
 Ballandra  
 53-55 Cook Road  
 CENTENNIAL PARK NSW 2021  
 for Lot 51 Unit 66  
 Carolyn Reed

Carolyn Reed  
 PO Box 408  
 COLLAROY BEACH NSW 2097

Due date	Details	Amounts due (including GST) (\$)		Total
		Admin Fund	Capital Works	
01/02/2019	Quarterly Admin/Capital Works Levy	318.18	189.48	507.66
	Total levies due in month	318.18	189.48	507.66

Total of this levy notice	507.66	(including \$46.16 GST)
Levies in arrears	0.00	
Interest on levies in arrears	0.00	
Outstanding owner invoices	0.00	
Subtotal of amount due	507.66	
Prepaid	0.00	
<b>Total amount due</b>	<b>\$507.66</b>	

Late Payment: If payment is not made by the due date, interest may be charged at an annual rate of 10%.  
 Cheques should be made payable to "The Owners - Strata Plan 5196"

Payment due 01/02/2019

Levies for the period 1 February 2019 to 30 April 2019.

*Paid Super*

Please note all DEFT Australia Post payments now incur a \$2.75\* fee when paying over the counter at Australia Post. \*Note: if the fee is not paid at the time of payment it will be deducted from the payment amount which may result in you being in arrears.



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Carolyn Reed

Strata Plan 5196

Lot 51

Unit 66



\*442 204554067 50456



Billier code 96503

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Pay over the Internet by DEFT Online from your \*pre-registered bank account at [www.deft.com.au](http://www.deft.com.au)



Pay by DEFT Phonepay from your \*pre-registered bank account. Call 1300 301 090 or International +612 8232 7395



Credit card payments can be made over the Internet. Log onto [www.deft.com.au](http://www.deft.com.au) or call 1300 301 090 and follow the instructions. A surcharge will be applicable if you use this option.



Pay by mailing this payment slip with your cheque to:

DEFT Payment Systems  
 GPO Box 4690, Sydney NSW 2001



Pay in person at any post office by cash, cheque or Eftpos.

Payments made at Australia Post will incur a \$2.75 DEFT processing fee.

Result Property Group

DEFT Reference No.

204554067 50456

Amount Due

\$507.66

Due Date

01/02/2019

Amount Paid

\$

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# Notice of Levies Due in November 2018

**Result Property Group**  
 PO Box 1  
 Kingsgrove NSW 1480  
 Ph: 02 8669 8800  
 Fax: 02 8669 8803  
[admin@resultpg.com](mailto:admin@resultpg.com)

## Tax Invoice

Issued 17/09/2018 on behalf of:  
 The Owners - Strata Plan 5196  
 ABN 79165379154  
 Ballandra  
 53-55 Cook Road  
 CENTENNIAL PARK NSW 2021  
 for Lot 51 Unit 66  
 Caroyln Reed

Caroyln Reed  
 PO Box 408  
 COLLAROY BEACH NSW 2097

Due date	Details	Amounts due (including GST) (\$)		Total
		Admin Fund	Capital Works	
01/11/2018	Quarterly Admin/Capital Works Levy	318.18	189.48	507.66
	Total levies due in month	318.18	189.48	507.66

Total of this levy notice	507.66	(including \$46.16 GST)
Levies in arrears	0.02	
Interest on levies in arrears	0.00	
Outstanding owner invoices	0.00	
Subtotal of amount due	507.68	
Prepaid	0.00	
<b>Total amount due</b>	<b>\$507.68</b>	

**Payment due 01/11/2018**

Late Payment: If payment is not made by the due date, interest may be charged at an annual rate of 10%.  
 Cheques should be made payable to 'The Owners - Strata Plan 5196'

Please note all DEFT Australia Post payments now incur a \$2.75\* fee when paying over the counter at Australia Post. \*Note: if the fee is not paid at the time of payment it will be deducted from the payment amount which may result in you being in arrears

*Paid 7/11  
Vicki*



\*Registration is required for payments from cheque or savings accounts. Please complete a registration form available at [www.deft.com.au](http://www.deft.com.au) or call 1300 672 162. You do not need to re-register for the internet service if already registered for phone payment. Registration is not required for credit card payments.

Caroyln Reed  
 Strata Plan 5196  
 Lot 51 Unit 66



\*442 204554067 50456



Billers code 96503

Contact your participating financial institution to make a BPAY payment from your cheque or savings account. Enter the biller code and your DEFT reference number. To use the QR code, use the reader within your mobile banking app. More info: [www.bpay.com.au](http://www.bpay.com.au)



Pay over the Internet by DEFT Online from your \*pre-registered bank account at [www.deft.com.au](http://www.deft.com.au)



Pay by DEFT Phonepay from your \*pre-registered bank account. Call 1300 301 090 or International +612 8232 7395



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Pay by mailing this payment slip with your cheque to:

DEFT Payment Systems  
 GPO Box 4690, Sydney NSW 2001



Pay in person at any post office by cash, cheque or Eftpos. Payments made at Australia Post will incur a \$2.75 DEFT processing fee.

**Result Property Group**

DEFT Reference No.

204554067 50456

Amount Due

\$507.68

Due Date

01/11/2018

Amount Paid

\$

+204554067 50456 <

000050768<2+

Result Property Group  
 PO Box 1  
 Kingsgrove NSW 1480  
 Ph: 02 8669 8800  
 Fax: 02 8669 8803  
 admin@resultpg.com

# Notice of Levies Due in August 2018

## Tax Invoice

Issued 18/06/2018 on behalf of:

The Owners - Strata Plan 5196  
 ABN 79165379154  
 Ballandra  
 53-55 Cook Road  
 CENTENNIAL PARK NSW 2021  
 for Lot 51 Unit 66  
 Carolyn Reed

Carolyn Reed  
 PO Box 408  
 COLLAROY BEACH NSW 2097

Due date	Details	Amounts due (including GST) (\$)		Total
		Admin Fund	Capital Works	
01/08/2018	Quarterly Admin/Capital Works Levy	311.02	185.90	496.92
	Total levies due in month	311.02	185.90	496.92

Total of this levy notice	496.92
Levies in arrears	0.69
Interest on levies in arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	497.61
Prepaid	0.00
<b>Total amount due</b>	<b>\$497.61</b>

(including \$45.17 GST)

*Paid Vestigo Visa*

Late Payment: If payment is not made by the due date, interest may be charged at an annual rate of 10%.

Cheques should be made payable to 'The Owners - Strata Plan 5196'

Payment due 01/08/2018

Levies Due 1<sup>st</sup> August - 31<sup>st</sup> October 2018

Please note all DEFT Australia Post payments now incur a \$2.75\* fee when paying over the counter at Australia Post. \*Note: if the fee is not paid at the time of payment it will be deducted from the payment amount which may result in you being in arrears



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Carolyn Reed  
 Strata Plan 5196  
 Lot 51 Unit 66



\*442 204554067 50456



Billers code 96503

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Pay over the Internet by DEFT Online from your \*pre-registered bank account at [www.deft.com.au](http://www.deft.com.au)



Pay by DEFT Phonepay from your \*pre-registered bank account. Call 1300 301 090 or International +612 8232 7395



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Pay by mailing this payment slip with your cheque to:

DEFT Payment Systems  
 GPO Box 4680, Sydney NSW 2001



Pay in person at any post office by cash, cheque or Eftpos.

Payments made at Australia Post will incur a \$2.75 DEFT processing fee.

Result Property Group

DEFT Reference No.

204554067 50456

Amount Due

\$497.61

Due Date

01/08/2018

Amount Paid

\$

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