

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

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

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.

ASSESSMENT NUMBER
066941-6

PAY YOUR RATES ONLINE
www.cityofsydney.nsw.gov.au/ratesonline



Billers Code: 7500
Ref: 0669416



Mrs C Reed
PO BOX 408
COLLARROY BEACH NSW 2097



Go to www.cityofsydney.nsw.gov.au/finance/address
to change the mailing address



DESCRIPTION AND SITUATION OF LAND RATED

Unit 16/16 Clement Street , RUSHCUTTERS BAY NSW 2011
Lot 16 SP 21081

RATING CATEGORY: Residential

PARTICULARS OF RATES AND CHARGES	RATE	RATEABLE VALUE BASE DATE 1/7/2016	AMOUNT
Residential Rate Min	0.00130500	193520	557.00
Stormwater Charge	12.5000	1	12.50
Min Dom.Waste 7:Wk	465.0000	1	465.00

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 Mastercard

1st INSTALMENT \$258.70 31/08/2018	2nd INSTALMENT \$258.60 30/11/2018	3rd INSTALMENT \$258.60 28/02/2019	4th INSTALMENT \$258.60 31/05/2019	TOTAL AMOUNT DUE \$1,034.50
---	---	---	---	--

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 retain deposit slip only when paying by mail

Please do not attach cheques with staples or pins

Name: Mrs C Reed

Assessment Number: 066941-6
Instalment Amount: \$258.70
Total Amount: \$1,034.50
Due Date: 31/08/18



BPAY Biller Code 7500
Cust Ref No. 0669416

• 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

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

Last bill	Payments	Balance	This bill	Total amount due
\$178.82	\$178.82	\$0.00	\$178.82	\$178.82



MRS C REED
 PO BOX 408
 COLLAROY BEACH NSW 2097

41336770-19380

Please pay by

24/04/19

Account number

4133 677

Account for strata unit

16/16 Clement St Rushcutters Bay

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



093/01/M01497/S001514/1003027

At George Vivas

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Continued overleaf
 Date of issue 03 April 2019

Account for 16/16 Clement St Rushcutters Bay



BPAY: Internet or phone banking.
 Biller code:45435 Ref no: 4133 677 0007

Online ID: 6190326

Card payments:
 0.4% fee applies



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

Payment number
4133 677 0007



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
\$178.82

TRAN CODE	USER CODE	CUSTOMER REFERENCE NUMBER
831	066859	000041336770007

<0000017882> <066859> <000041336770007> >

Last bill	Payments	Balance	This bill
\$178.01	\$178.01	\$0.00	\$178.82

Total amount due

\$178.82

004-001419

003



MRS C REED
PO BOX 408
COLLARROY BEACH NSW 2097

Please pay by

25/01/19

Account number

4133 677

41336770-17502

Account for strata unit

16/16 Clement St Rushcutters Bay

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



004/01/M01419/S001434/002867

Rec Visa
90821922514

Continued overleaf

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 04 January 2019

Account for 16/16 Clement St Rushcutters Bay



BPAY: Internet or phone banking.
Billers code:45435 Ref no: 4133 677 0007

Online ID: 6190326

Card payments:
0.4% fee applies



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

Payment number
4133 677 0007



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

TRAN CODE	USER CODE	CUSTOMER REFERENCE NUMBER
831	066859	000041336770007

\$178.82

Last bill	Payments	Balance	This bill	Total amount due
\$0.90	\$1.00	\$0.00	\$178.01	\$178.01

277-001464

003



MRS C REED
PO BOX 408
COLLARROY BEACH NSW 2097

41336770-17647

Please pay by

25/10/18

Account number

4133 677

Account for strata unit

16/16 Clement St Rushcutters Bay

Fixed charges - GST free	1 Oct 18 - 31 Dec 18	\$
Water service		20.16
Wastewater (sewerage) service		151.88
Stormwater drainage area		6.07
Other charges and credits		
Credit		-0.10
Total amount due		\$178.01

Acc No 88112260035



277/01/M/01464/S/001478/002955

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Continued overleaf
Date of issue 04 October 2018

Account for 16/16 Clement St Rushcutters Bay



BPAY: Internet or phone banking.
Bill code:45435 Ref no: 4133 677 0007

Online ID: 6190326

Card payments:
0.4% fee applies



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

Payment number
4133 677 0007



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
\$178.01

TRAN CODE	USER CODE	CUSTOMER REFERENCE NUMBER
831	066859	000041336770007

<0000017801> <066859> <000041336770007> >

Last bill Payments Balance This bill

\$177.91 \$355.82 \$0.00 \$0.90

Total amount due

\$0.90



MRS C REED
PO BOX 408
COLLARROY BEACH NSW 2097

Please pay by

See over

Account number

4133 677

41336770-16084

Account for strata unit

16/16 Clement St Rushcutters Bay

Fixed charges - GST free	1 Jul 18 - 30 Sep 18	\$
Water service		20.19
Wastewater (sewerage) service		151.88
Stormwater drainage area		6.09
Other charges and credits		
Card processing fee	See over for details	0.65
Credit		-177.91
Total amount due		\$0.90



185/01/M01596/S001609/003217

Paid Visa

Continued overleaf

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 04 July 2018

Account for 16/16 Clement St Rushcutters Bay



BPAY: Internet or phone banking.
Bill code:45435 Ref no: 4133 677 0007

Online ID: 6190326

Card payments:
0.4% fee applies



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

Payment number
4133 677 0007



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

Please pay by

See over



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

Total amount due

TRAN CODE USER CODE CUSTOMER REFERENCE NUMBER

831 066859 000041336770007

\$0.90



Clisdell's Strata Management

Notice of Levies Due in May 2019

Peter Clisdell Pty Ltd
 ABN 19556 133 859
 Tel: (02) 9556 5222
 Fax: (02) 9556 5223
 623 Princes Highway
 Rockdale NSW 2216
 Locked Bag 30
 Rockdale DC NSW 2216
 DX 25304 Rockdale

Issued 03/04/2019 on behalf of:

The Owners--Strata Plan 21081
 ABN 36961351943
 16 Clement Street
 RUSHCUTTERS BAY NSW 2011

Carolyn Reed
 17 Hilma Street
 COLLAROY PLATEAU NSW 2097

for Lot 16 Unit 16
 Carolyn Reed Act Trustee for Carolyn Reed
 Superannuation Fund

Due date	Details	Amounts due (\$)		Total
		Admin Fund	Cap Wrks Fnd	
01/05/2019	Quarterly Admin/Capital Works Levy	666.25	162.05	828.30
	Total levies due in month	666.25	162.05	828.30

Total of this levy notice	828.30
Levies in arrears	0.00
Interest on levies in arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	828.30
Prepaid	0.00
Total amount due	\$828.30

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 21081'

\$828.72
P. Reed
J. Jura

Payment due 01/05/2019

**** If paid at Australia Post, note they charge a transaction fee of \$2.75 additional to the total below.**

Did you know Clisdell's have a team of 4 Qualified Property Valuers. Taxation - Super - Insurance - Company Reporting
Clisdell's Valuations - 9556 5263

After Hours Support Service For Emergency Repairs *** Call 0498 555 424 for emergency after hours assistance *** Refer to our website for more details



*Registration is required for payments from cheque or savings accounts. Please complete a registration form available at 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 21081
 Lot 16 Unit 16



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



Pay over the Internet by DEFT Online from your *pre-registered bank account at 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 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 Etipos. Payments made at Australia Post will incur a \$2.75 DEFT processing fee.

Peter Clisdell Pty Ltd

DEFT Reference No.

302129697 14630515

Amount Due

\$828.30

Due Date

01/05/2019

Amount Paid

\$



*442 302129697 14630515

+302129697 14630515 <

000082830<2+



Clisdell's Strata Management

Notice of Levies Due in February 2019

Peter Clisdell Pty Ltd
 ABN 19956 133 899
 Tel: (02) 9556 5222
 Fax: (02) 9556 5223
 623 Princes Highway
 Rockdale NSW 2216
 Locked Bag 30
 Rockdale DC NSW 2216
 DX 25304 Rockdale

Issued 07/01/2019 on behalf of:
 The Owners--Strata Plan 21081
 ABN 36961351943
 16 Clement Street
 RUSHCUTTERS BAY NSW 2011

Carolyn Reed
 17 Hilma Street
 COLLAROY PLATEAU NSW 2097

for Lot 16 Unit 16
 Carolyn Reed Act Trustee for Carolyn Reed
 Superannuation Fund

Due date	Details	Amounts due (\$)		Total
		Admin Fund	Cap Wrks Fnd	
01/02/2019	Quarterly Admin/Capital Works Levy	666.25	162.05	828.30
	Total levies due in month	666.25	162.05	828.30

Colo Mastercard

Total of this levy notice	828.30
Levies in arrears	0.00
Interest on levies in arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	828.30
Prepaid	0.00
Total amount due	\$828.30

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 21081'

Payment due 01/02/2019

**** If paid at Australia Post, note they charge a transaction fee of \$2.75 additional to the total below.**

Did you know Clisdell's have a team of 4 Qualified Property Valuers. Taxation - Super - Insurance -

Company Reporting

Clisdell's Valuations - 9556 5263

After Hours Support Service For Emergency Repairs *** Call 0498 555 424 for emergency after hours assistance *** Refer to our website for more details



*Registration is required for payments from cheque or savings accounts. Please complete a registration form available at 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 21081

Lot 16

Unit 16



*442 302129697 14630515



Billier 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



Pay over the internet by DEFT Online from your *pre-registered bank account at 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 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.

Peter Clisdell Pty Ltd

DEFT Reference No.

302129697 14630515

Amount Due

\$828.30

Due Date

01/02/2019

Amount Paid

\$ 840.72



Clisdell's Strata Management

Notice of Levies Due in November 2018

Peter Clisdell Pty Ltd
 ABN 10950 131 699
 Tel: (02) 9556 5222
 Fax: (02) 9556 5223
 623 Princes Highway
 Rockdale NSW 2216
 Locked Bag 30
 Rockdale DC NSW 2216
 DX 25304 Rockdale

Issued 02/10/2018 on behalf of:

The Owners--Strata Plan 21081
 ABN 36961351943
 16 Clement Street
 RUSHCUTTERS BAY NSW 2011

Carolyn Reed
 17 Hilma Street
 COLLAROY PLATEAU NSW 2097

for Lot 16 Unit 16
 Carolyn Reed Act Trustee for Carolyn Reed
 Superannuation Fund

Due date	Details	Amounts due (\$)		Total
		Admin Fund	Cap Wrks Fnd	
01/11/2018	Quarterly Admin/Capital Works Levy	666.25	162.05	828.30
	Total levies due in month	666.25	162.05	828.30

Total of this levy notice	828.30
Levies in arrears	0.00
Interest on levies in arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	828.30
Prepaid	0.00
Total amount due	\$828.30

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 21081'

Payment due 01/11/2018

**** If paid at Australia Post, note they charge a transaction fee of \$2.75 additional to the total below.**

Did you know Clisdell's have a team of 4 Qualified Property Valuers.

Taxation - Super - Insurance - Company Reporting

Clisdell's Valuations - 9556 5263

*Paid 7/11
Viva*



*Registration is required for payments from cheque or savings accounts. Please complete a registration form available at www.deft.com.au or call 1800 872 162. 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 21081

Lot 16

Unit 16



*442 302129697 14630515



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



Pay over the Internet by DEFT Online from your *pre-registered bank account at 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 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.

Peter Clisdell Pty Ltd

DEFT Reference No.

302129697 14630515

Amount Due

\$828.30

Due Date

01/11/2018

Amount Paid

\$

+302129697 14630515 <

000082830<2+



Clisdell's Strata Management

Notice of Levies Due in August 2018

Peter Clisdell Pty Ltd
 ABN 15000 133 499
 Tel: (02) 9556 5222
 Fax: (02) 9556 5223
 623 Princes Highway
 Rockdale NSW 2216
 Locked Bag 30
 Rockdale DC NSW 2216
 DX 25304 Rockdale

Issued 03/07/2018 on behalf of:

The Owners--Strata Plan 21081
 ABN 36961351943
 16 Clement Street
 RUSHCUTTERS BAY NSW 2011

Carolyn Reed
 17 Hilma Street
 COLLAROY PLATEAU NSW 2097

for Lot 16 Unit 16
 Carolyn Reed Act Trustee for Carolyn Reed
 Superannuation Fund

Due date	Details	Amounts due (\$)		Total
		Admin Fund	Cap Wrks Fnd	
01/08/2018	Quarterly Admin/Capital Works Levy	666.25	162.05	828.30
	Total levies due in month	666.25	162.05	828.30

Total of this levy notice	828.30
Levies in arrears	0.00
Interest on levies in arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	828.30
Prepaid	0.00
Total amount due	\$828.30

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 21081'

Payment due 01/08/2018

**** If paid at Australia Post, note they charge a transaction fee of \$2.75 additional to the total below.**

Did you know Clisdell's have a team of 4 Qualified Property Valuers.
 Taxation - Super - Insurance - Company Reporting
 Clisdell's Valuations - 9556 5263

*Paid
 Vertigo Visa*



*Registration is required for payments from cheque or savings accounts. Please complete a registration form available at www.deft.com.au or call 1800 672 182. 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 21081
 Lot 16 Unit 16



Billers code 96503



Pay over the Internet by DEFT Online from your *pre-registered bank account at 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 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.

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

Peter Clisdell Pty Ltd

DEFT Reference No.

302129697 14630515

Amount Due

\$828.30

Due Date

01/08/2018

Amount Paid

\$



*442 302129697 14630515