



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

093-001497

003



MRS C REED  
PO BOX 408  
COLLARROY BEACH NSW 2097

Please pay by

**24/04/19**

Account number

**4133 677**

41336770-19380

## 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
<b>Total amount due</b>		<b>\$178.82</b>



093/01/M01 497/S001514/003027

*St George Visa*

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.  
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](http://sydneywater.com.au/directdebit)

Please pay by

**24/04/19**



**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	000041336770007

<0000017882> <066859> <000041336770007> >

Last bill	Payments	Balance	This bill	Total amount due
\$178.01	\$178.01	\$0.00	\$178.82	<b>\$178.82</b>

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**

<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

## Other charges and credits

Card processing fee

*Paid*

See over for details 0.71

**Total amount due \$178.82**

*Rec Visa*

*90821922514*



004/01/M01419/S001434/002867

SYDNEY WATER CORPORATION ABN 49 776 225 038

**TAX INVOICE**

Continued overleaf  
Date of issue 04 January 2019

**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](http://sydneywater.com.au/directdebit)

**Please pay by**

**25/01/19**



**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	000041336770007

<0000017882> <066859> <000041336770007> >

Last bill	Payments	Balance	This bill	Total amount due
\$0.90	\$1.00	\$0.00	\$178.01	<b>\$178.01</b>

277-001464

003



MRS C REED  
 PO BOX 408  
 COLLAROY BEACH NSW 2097

Please pay by

**25/10/18**

Account number

**4133 677**

41336770-17647

## Account for strata unit

16/16 Clement St Rushcutters Bay

<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>		
Credit		-0.10
<b>Total amount due</b>		<b>\$178.01</b>

Rec No 88112260035

Continued overleaf

SYDNEY WATER CORPORATION ABN 49 776 225 038

**TAX INVOICE**

Date of issue 04 October 2018

# Sydney WATER

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](http://sydneywater.com.au/directdebit)

Please pay by  
**25/10/18**



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

Total amount due  
**\$178.01** ✓

TRAN CODE	USER CODE	CUSTOMER REFERENCE NUMBER
831	066859	000041336770007

<0000017801> <066859> <000041336770007> >

277/01/M/01464/S001478/002955

Last bill	Payments	Balance	This bill	Total amount due
\$177.91	\$355.82	\$0.00	\$0.90	<b>\$0.90</b>

185-001596

003



MRS C REED  
 PO BOX 408  
 COLLAROY BEACH NSW 2097

Please pay by

**See over**

Account number

**4133 677**

41336770-16084

## Account for strata unit

**16/16 Clement St Rushcutters Bay**

<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

## 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*

SYDNEY WATER CORPORATION ABN 49 776 225 038

## TAX INVOICE

Continued overleaf  
 Date of issue 04 July 2018

**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](http://sydneywater.com.au/directdebit)

Please pay by

**See over**



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

Total amount due

**\$0.90**

TRAN CODE USER CODE CUSTOMER REFERENCE NUMBER

831

066859

000041336770007

<0000000090> <066859> <000041336770007> >



# Clisdell's Strata Management

## Notice of Levies Due in May 2019

Peter Clisdell Pty Ltd  
ABN 19556 5222  
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  
COLLARROY 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
<b>Total amount due</b>	<b>\$828.30</b>

Payment due 01/05/2019

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'

**\*\* 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](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 21081

Lot 16

Unit 16



\*442 302129697 14630515



Bill code 96503



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.

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)

Peter Clisdell Pty Ltd

DEFT Reference No.

302129697 14630515

Amount Due

\$828.30

Due Date

01/05/2019

Amount Paid

\$

+302129697 14630515 <

000082830<2+

*\$840.72*  
*P. Reed*  
*J. Jura*



## Clisdell's Strata Management

### Notice of Levies Due in February 2019

**Peter Clisdell Pty Ltd**  
ABN 19050 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  
COLLARROY 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

*Coleo 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
<b>Total amount due</b>	<b>\$828.30</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 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



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Carolyn Reed

Strata Plan 21081

Lot 16

Unit 16



\*442 302129697 14630515



Bill code 96503



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.

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)

**Peter Clisdell Pty Ltd**

**DEFT Reference No.**

**302129697 14630515**

**Amount Due**

**\$828.30**

**Due Date**

**01/02/2019**

**Amount Paid**

**\$ 840.72**

+302129697 14630515 <

000082830<2+



## Clisdell's Strata Management

### Notice of Levies Due in November 2018

**Peter Clisdell Pty Ltd**  
ABN 19956 133 699  
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  
COLLARROY 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
<b>Total amount due</b>	<b>\$828.30</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 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  
Visa*



\*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 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



Bill code 96503



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.

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)

**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 15006 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
<b>Total amount due</b>	<b>\$828.30</b>

**Payment due 01/08/2018**

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 21081'

**\*\* 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](http://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



\*442 302129697 14630515



Billers code 96503



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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GPO Box 4690, Sydney NSW 2001



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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](http://www.bpay.com.au)

**Peter Clisdell Pty Ltd**

DEFT Reference No.

302129697 14630515

Amount Due

**\$828.30**

Due Date

**01/08/2018**

Amount Paid

\$

+302129697 14630515 <

000082830<2+