

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



Biller Code: 7500

Ref: 1167105

[illegible]

Mrs C Reed
PO BOX 408
COLLARROY BEACH NSW 2097

Go to www.dmv.state.nm.gov/mail/change.asp
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

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 Montenegro

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

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 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

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

11-00000000116710

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

099-000751

003



MS C REED
 17 HILMA ST
 COLLAROY 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

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
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Total amount due \$178.82

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.
 Biller 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

Please pay by
30/04/19



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

Total amount due

\$178.82

TRAN CODE

831

USER CODE

066859

CUSTOMER REFERENCE NUMBER

000041401610005

<0000017882> <066859> <000041401610005> >

<0000017882> <066859> <000041401610005> >

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

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

Card processing fee	See over for details	0.66
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Total amount due \$178.77



283/01/
131/S001158/1002315

*Paul
Viva 31/10/18*

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Continued overleaf

Date of issue 10 October 2018

Sydney WATER

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

Please pay by

31/10/18



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

Total amount due

\$178.77

TRAN CODE	USER CODE	CUSTOMER REFERENCE NUMBER
831	066859	000041401610005

<0000017877> <066859> <000041401610005> >

Last bill	Payments	Balance	This bill	Total amount due
\$177.91	\$177.91	\$0.00	\$178.81	\$178.81

191-000779

003



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

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
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Total amount due \$178.81



191/01/M000779/S001066/002131

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

Please pay by

31/07/18



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

Total amount due

\$178.81

TRAN CODE	USER CODE	CUSTOMER REFERENCE NUMBER
831	066859	000041401610005

<0000017881> <066859> <000041401610005> >

Notice of Levies Due in May 2019

Tax Invoice

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

Carolyn Reed
PO Box 408
COLLARROY BEACH NSW 2097

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

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	
Total amount due	\$507.66	

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 5196'

Levies Due 1st May - 31st 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 Visa
515-27*



*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 5196

Lot 51

Unit 66



*442 204554067 50456



Bill 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 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.

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

Result Property Group

DEFT Reference No.

204554067 50456

Amount Due

\$507.66

Due Date

01/05/2019

Amount Paid

\$

+204554067 50456

<

000050766<2+

Notice of Levies Due in February 2019

Tax Invoice

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

Carolyn Reed
PO Box 408
COLLARROY BEACH NSW 2097

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

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	
Total amount due	\$507.66	

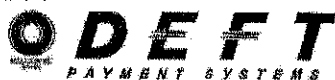
Payment due 01/02/2019

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 5196"

Levies for the period 1 February 2019 to 30 April 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 Super



*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 5196

Lot 51

Unit 66



*442 204554067 50456



Bill 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.

Result Property Group

DEFT Reference No.

204554067 50456

Amount Due

\$507.66

Due Date

01/02/2019

Amount Paid

\$

+204554067 50456

<

000050766<2+

Notice of Levies Due in November 2018

Tax Invoice

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

Caroyn Reed
PO Box 408
COLLARROY BEACH NSW 2097

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
Caroyn Reed

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	
Total amount due	\$507.68	

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



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Caroyn Reed

Strata Plan 5196

Lot 51

Unit 66



*442 204554067 50456



Bill code 96503



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Online from your *pre-registered
bank account at www.deft.com.au



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*pre-registered bank account.
Call 1300 301 090 or
International +612 8232 7395



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www.deft.com.au or call 1300 301
090 and follow the instructions. A
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use this option.



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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

Result Property Group

DEFT Reference No.

204554067 50456

Amount Due

\$507.68

Due Date

01/11/2018

Amount Paid

\$

+204554067 50456

<

000050768<2+

Notice of Levies Due in August 2018

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

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
Caroyln Reed

Caroyln Reed
PO Box 408
COLLARROY 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	(including \$45.17 GST)
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	
Total amount due	\$497.61	

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 5196'

Paid Vestigo Visa

Levies Due 1st August - 31st 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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Caroyln Reed

Strata Plan 5196

Lot 51

Unit 66



*442 204554067 50456



Bill code 96503



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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 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.

Contact your participating financial institution to make a BPAY payment from your cheque or savings account. Enter the bill 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

Result Property Group

DEFT Reference No.

204554067 50456

Amount Due

\$497.61

Due Date

01/08/2018

Amount Paid

\$

+204554067 50456

<

000049761<2+