

Date	Description			Debit
19/07/2019	Tfr Wdl BPAY Internet	19Jul10:44 49809320002	Sydney Water	\$179.06
22/07/2019	Zurich Life 4524253 3N			\$106.85
31/07/2019	Direct Credit/Debit Fees			\$0.20
14/08/2019	Tfr Wdl BPAY Internet	14Aug09:18 3032771644823716	Deft Payments	\$505.07
19/08/2019	Tfr Wdl BPAY Internet	19Aug11:27 1491597	Nb Council -Rates	\$320.05
20/08/2019	Zurich Life 4524253 3N			\$106.85
31/08/2019	Direct Credit/Debit Fees			\$0.20
20/09/2019	Zurich Life 4524253 3N			\$106.85
30/09/2019	Direct Credit/Debit Fees			\$0.20
17/10/2019	Tfr Wdl BPAY Internet	17Oct14:39 49809320002	Sydney Water	\$179.06
21/10/2019	Zurich Life 4524253 3N			\$106.85
31/10/2019	Direct Credit/Debit Fees			\$0.20
19/11/2019	Tfr Wdl BPAY Internet	19Nov09:24 1491597	Nb Council -Rates	\$320.00
20/11/2019	Zurich Life 4524253 3N			\$106.85
29/11/2019	Tfr Wdl BPAY Internet	29Nov06:29 3032771644823716	Deft Payments	\$505.07
30/11/2019	Direct Credit/Debit Fees			\$0.20
20/12/2019	Zurich Life 4524253 3N			\$106.85
20/01/2020	Zurich Life 4524253 3N			\$106.85
20/01/2020	Tfr Wdl BPAY Internet	20Jan07:38 49809320002	Sydney Water	\$177.12
29/01/2020	Internet Withdrawal	29Jan15:42 Factory Council Rates		\$320.00
	COUNCIL			\$960.05
	WATER			\$535.24
	STRATA			\$1,010.14

Expenses reimbursed
from company → Super fund 4/2/20.

COMPANY NOW PAYING
COUNCIL, WATER & STRATA (AS RENT).

**LEVY NOTICE AND TRUST RECEIPT
FOR STRATA PLAN 56291**

ABN: 25 527 905 223
1 CAMPBELL PARADE
MANLY VALE NSW 2093

Account Enquiries: 1300 889 227
ROBINSON STRATA MANAGEMENT
ABN 77 000 800 779

TAX INVOICE

Owner Reference No N 482371

Lot No: 22
Unit No: A22
Lot Entitlement: 103

TAYLOR MARINE EXHAUST & SILENC
33 MCDONALD STREET
FRESHWATER NSW 2096

TOTAL \$ 505.07

Issued 22/10/2019 on behalf of The Owners of STRATA PLAN 56291

Account Summary

	Balance brought forward	505.07
14/08/19	Cash Receipt 2150	505.07-
01/12/19	Admin. Levy 01/12/19-29/02/20	321.85
01/12/19	CapWks Levy 01/12/19-29/02/20	137.30
	GST	45.92

TOTAL DUE BY 01/12/2019 (INCLUDES GST) \$505.07

Payments received after 18/10/2019 will appear on the next notice

Bpay 29.11.19.

**DURING THE FESTIVE SEASON OUR OFFICES WILL CLOSE ON 23/12/19
AND RE-OPEN ON 06/01/20. HAVE A MERRY CHRISTMAS**

SHOULD THE BALANCE BROUGHT FORWARD BE UNPAID PLEASE ARRANGE PAYMENT IMMEDIATELY



Biller Code 96503
Ref No 303277164 4823716



DEFT Reference No 303277164 4823716

TAYLOR MARINE EXHAUST &
Name SILENC
Plan No 56291
Lot No 22

**AMOUNT DUE \$505.07
TOTAL DUE BY 01/12/2019**

Please see reverse for method of Payments



* 442 303277164 4823716



**northern
beaches
council**

1 Belgrave Street, Manly NSW 2095
725 Pittwater Road, Dee Why NSW 2099
1 Park Street, Mona Vale NSW 2103
59A Old Barrenjoey Road, Avalon Beach NSW 2107
T 1300 434 434 F 02 9976 1400
E council@northernbeaches.nsw.gov.au
northernbeaches.nsw.gov.au
ABN 57 284 295 198

2019/2020 RATES SECOND INSTALMENT NOTICE

Rate enquiries only: 9942 2922
All other enquiries: 1300 434 434



Taylor Marine Exhaust &
Silencing Systems Pty Ltd
33 McDonald Street
FRESHWATER NSW 2096



003
1022814
R3_7881

REFERENCE NUMBER 1491597
DUE DATE 30/11/2019
DATE OF POSTING 22/10/2019

Property Location and Description

22/1 Campbell Parade MANLY VALE NSW 2093
22 SP 56291

INTEREST ACCRUES ON ARREARS AT 7.5% P.A.

Second Instalment (Due 30/11/2019)

\$320.00

Total Amount Due

\$320.00



For emailed notices:
northernbeaches.enotices.com.au
Reference No: **C94048B28Z**

Bpay 19.11.19.



Internal use only

Payments made after 14/10/2019 will not be shown on this notice.

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

Payment Methods (See over for details)

<p>BPay by phone or internet</p> <p>Pay by phone with Credit Card* Call 1300 276 468</p> <p>Pay online with Credit Card* Go to northernbeaches.nsw.gov.au</p> <p>*Charges apply - see over for details</p>	<p>Pay by Mail Northern Beaches Council, PO Box 82, Manly NSW 1655</p> <p> Internal use only</p>	<p>POST billpay</p> <p>Pay in person at Australia Post</p> <p></p> <p>*65 1491597</p>
<p>Billers Code: 1735 Reference No.: 1491 597</p>		

CREDIT

Date

Name: Taylor Marine Exhaust &

Reference No.: 1491597
2nd Instalment: \$320.00
Total Amount: \$320.00

Amount paid

\$

Last bill	Payments	Balance	This bill	Total amount due
\$179.06	\$179.06	\$0.00	\$179.06	\$179.06

02108-12 003

 TAYLOR MARINE EXHAUST & SILENCING
 SYSTEMS PTY LTD
 33 MCDONALD ST
 FRESHWATER NSW 2096

Please pay by
01/11/19
 Account number
4980 932

Account for industrial property

U A22/1 Campbell Pde Manly Vale

Fixed charges - GST free	1 Oct 19 - 31 Dec 19	\$
Water service		24.30
Wastewater (sewerage) service		154.76
Total amount due		\$179.06

*Bpay Superfund
17.10.19*

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 11 October 2019

Account for U A22/1 Campbell Pde Manly Vale



BPAY®: Internet or phone banking.
 Biller code: 45435 Ref no.: 4980 932 0002

Online ID: 4364253

Card payments:
 0.4% fee applies



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

Payment number
4980 932 0002



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

Please pay by
01/11/19



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

Total amount due

TRAN CODE	USER CODE	CUSTOMER REFERENCE NUMBER
831	066859	000049809320002

\$179.06

1 Belgrave Street, Manly NSW 2095
 725 Pittwater Road, Dee Why NSW 2099
 1 Park Street, Mona Vale NSW 2103
 59A Old Barrenjoey Road, Avalon Beach NSW 2107
 T 1300 434 434 F 02 9976 1400
 E council@northernbeaches.nsw.gov.au
 northernbeaches.nsw.gov.au
 ABN 57 284 295 198



Taylor Marine Exhaust &
 Silencing Systems Pty Ltd
 33 McDonald Street
 FRESHWATER NSW 2096



003
 1031525
 R4.3371

RATES AND CHARGES NOTICE FOR FINANCIAL YEAR 2019/2020
 Waste, Parking Sticker & general enquiries: 1300 434 434 Rate enquiries only: 9942 2922

Please see the reverse side of this notice for your two Parking Permits

Reference Number 1491597
Due Date 31/08/2019
Date of Posting 26/07/2019

Property Location and Description

INTEREST ACCRUES ON ARREARS AT 7.5% P.A.

22/1 Campbell Parade MANLY VALE NSW 2093
 Lot 22 SP 56291

Particulars of Rates and Charges

Particulars of Rates and Charges	Rateable Value/Qty	Cents in \$	Amount(\$)
Ordinary Business Rate	01/07/2016 75,087	Minimum Rate	\$1,280.05

Bpay Superfund 19.8.19.



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	Payments made after the 19/07/2019 are not shown on this notice.	Total Amount Due
31/08/2019 \$320.05	30/11/2019 \$320.00	28/02/2020 \$320.00	31/05/2020 \$320.00		\$1,280.05

Payment Methods (See over for details) If paying by cheque please return bottom portion of this notice with payment

 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, PO BOX 82, Manly NSW 1655  <i>internal use only</i>	 POST billpay Pay in person at Australia Post  *65 1491597
Billers Code: 1735 Reference No.: 1491 597		For emailed notices: northernbeaches.enotices.com.au Reference No: 4384E12CDZ

Credit
 Date

Name: Taylor Marine Exhaust &
 Reference No.: 1491597
 1st Instalment: \$320.05
 Total Amount: \$1,280.05

Amount paid



LEVY NOTICE AND TRUST RECEIPT FOR STRATA PLAN 56291

ABN: 25 527 905 223
1 CAMPBELL PARADE
MANLY VALE NSW 2093

Account Enquiries: 1300 889 227
ROBINSON STRATA MANAGEMENT
ABN 77 000 800 779

TAX INVOICE

TAYLOR MARINE EXHAUST & SILENC
33 MCDONALD STREET
FRESHWATER NSW 2096

Owner Reference No N 482371
Lot No: 22
Unit No: A22
Lot Entitlement: 103

TOTAL \$ 505.07

Issued 18/07/2019 on behalf of The Owners of STRATA PLAN 56291

Account Summary

	Balance brought forward	354.04
20/05/19	Cash Receipt 2048	354.04-
01/09/19	Admin. Levy 01/09/19-30/11/19	321.85
01/09/19	CapWks Levy 01/09/19-30/11/19	137.30
	GST	45.92

TOTAL DUE BY 01/09/2019 (INCLUDES GST) \$505.07

Payments received after 16/07/2019 will appear on the next notice

*Pay Superfund
14.8.19.*

SHOULD THE BALANCE BROUGHT FORWARD BE UNPAID PLEASE ARRANGE PAYMENT IMMEDIATELY



Billers Code 96503
Ref No 303277164 4823716



DEFT Reference No 303277164 4823716

Please see reverse for method of Payments



* 442 303277164 4823716

TAYLOR MARINE EXHAUST &
Name SILENC
Plan No 56291
Lot No 22

AMOUNT DUE \$505.07
TOTAL DUE BY 01/09/2019

+303277164 4823716 <

00050782<2+

Last bill	Payments	Balance	This bill	Total amount due
\$172.04	\$172.04	\$0.00	\$179.06	\$179.06

02225-1 003

 TAYLOR MARINE EXHAUST & SILENCING
 SYSTEMS PTY LTD
 33 MCDONALD ST
 FRESHWATER NSW 2096

Please pay by
31/07/19
 Account number
4980 932

Account for industrial property

U A22/1 Campbell Pde Manly Vale

Fixed charges - GST free	1 Jul 19 - 30 Sep 19	\$
Water service		24.30
Wastewater (sewerage) service		154.76
Total amount due		\$179.06



*Pay 17.7.19
Superfund.*

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 10 July 2019

Account for U A22/1 Campbell Pde Manly Vale



BPAY®: Internet or phone banking.
 Biller code: 45435 Ref no.: 4980 932 0002

Online ID: 4364253

Card payments:
 0.4% fee applies



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

Payment number
4980 932 0002



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

Please pay by
31/07/19



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

Total amount due

TRAN CODE USER CODE CUSTOMER REFERENCE NUMBER
 831 066859 000049809320002

\$179.06