

ATTN: HARISH  
 MANTRI PROPERTY PTY LTD  
 6 SAMUEL WAY  
 PEMULWUY NSW 2145

<b>Account</b>	MONI64
<b>Statement number</b>	5
<b>Statement period</b>	29 October 2021 - 30 November 2021
<b>For property</b>	64 Monica Av, Hassall Grove NSW
<b>Current Tenancy</b>	Chemima Robertson; Robertson , Penuel; Cameron Robertson; Paul, Ayiesha Rent: \$450.00 Weekly Paid to: 09/12/21

Balance Brought Forward \$0.00

Income	Credit
Chemima Robertson; Robertson , Penuel; Cameron Robertson; Paul, Ayiesha - RENT - 12/11/2021 to 09/12/2021	\$1,800.00
29/11/21 - Chemima Robertson; Robertson , Penuel; Cameron Robertson; Paul, Ayiesha - Invoice - Invoice 589, Water Usage 27.08.2021 - 23.11.2021 42kL	\$99.96
<b>Total income: \$1,899.96</b>	
Includes GST of: \$0.00	

Expenses	Debit
30/11/21 - Water Rates 01.10.2021 - 31.12.2021	\$250.95
30/11/21 - Rent Commission Fee to Agent (MONI64 - 64 Monica Av, Hassall Grove NSW)	\$118.80
30/11/21 - Statement to Agent (MONI64 - 64 Monica Av, Hassall Grove NSW)	\$2.20
<b>Total expenses: \$371.95</b>	
Includes GST of: \$11.00	

Payments to owner	
30/11/21	\$1,528.01

**Total payments: Balance (\$0.00) + income (\$1,899.96) - expenses (\$371.95) - total held in trust (\$0.00) = \$1,528.01**

Last bill	Payments	Balance	This bill
\$271.68	\$271.68	\$0.00	\$250.95

<b>Total amount due</b>	<b>\$250.95</b>
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MANTRI PROPERTY PTY LTD  
 C/- TRACYROBERTS WENTWORTHVILLE  
 55 DUNMORE ST  
 WENTWORTHVILLE NSW 2145

<b>Please pay by</b>	<b>14/12/21</b>
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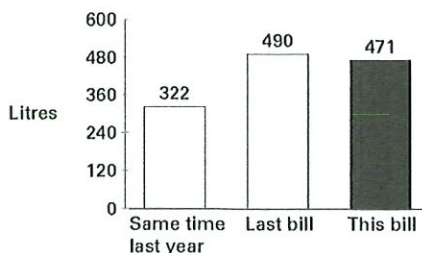
<b>Account number</b>	<b>4789 960</b>
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**Account for residential property**

**64 Monica Ave Hassall Grove**

<b>Fixed charges - GST free</b>	1 Oct 21 - 31 Dec 21	\$
Water service		12.35
Wastewater (sewerage) service		138.64
<b>Usage charges - GST free</b>	27 Aug 21 - 23 Nov 21	
Water	27/08 - 23/11 42 kL at \$2.3800 a kL <i>See over for details</i>	99.96
<b>Total amount due</b>		<b>\$250.95</b>

**Your average daily usage**



1000 litres = 1 kilolitre

**How much water did you use?**

*Continued over*



BPAY®: Internet or phone banking.  
 Biller code: 45435 Ref no.: 4789 960 0002

Online ID: 6693190

**Card payments:**  
 0.4% fee applies



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

Payment number

<b>4789 960 0002</b>
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Direct Debit: from your bank account or credit card.  
 Visit [sydneywater.com.au/directdebit](http://sydneywater.com.au/directdebit)

Please pay by

<b>14/12/21</b>
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Internet payments: MasterCard, VISA or PayPal.  
 Visit [sydneywater.com.au/pay](http://sydneywater.com.au/pay)

Total amount due

<b>\$250.95</b>
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TRAN CODE	USER CODE	CUSTOMER REFERENCE NUMBER
831	066859	000047899600002

**Account for residential property****64 Monica Ave Hassall Grove****Water meter details****Meter Reading Period:** 27 Aug 21 - 23 Nov 21

Meter No.	This Reading	Last Reading	Consumption (kL)
BGFE0029	2110	2068	42

Total water used in 89 days was 42 kilolitres

**Customer information**

- We may give a concession to pensioners with a Pensioner Concession Card, a Department of Veterans' Affairs Gold Card (TPI/TTI, War Widow/Widower or EDA) or who receive a Department of Veterans' Affairs intermediate rate pension. For more information visit [sydneywater.com.au/pensionrebates](http://sydneywater.com.au/pensionrebates)
- You can find out about rebates for service interruptions in *Our contract with you* which is available at [sydneywater.com.au/contract](http://sydneywater.com.au/contract). In most cases, we'll automatically apply a rebate to your next bill so you don't need to contact us.
- If you are having difficulty paying your bill, we can help. We have flexible payment options to help you plan your payments. We may offer payment extensions, a regular payment arrangement, the Payment Assistance Scheme (PAS) and the BillAssist customer assistance program. **Call us on 13 20 92.**
- A late payment fee of \$5.33 (including \$0.48 GST) or interest, whichever is higher, may be charged on overdue amounts. The current interest rate is 4.10% a year.
- Hearing impaired customers can phone via NRS for a TTY service on **13 36 77**, quoting **13 20 90**.
- We collect and use your personal information so we can contact you about your account, service outages and interruptions. If necessary, we may exchange contact information with local councils to ensure your bills get to you. For more information about how we handle your personal information, visit [sydneywater.com.au/privacy](http://sydneywater.com.au/privacy).

**Faults and Leaks (available 24 hours)**

Please ring 13 20 90 in cases of service difficulty and emergency.



\*242 47899600002

Pay at any Post Office by cash or cheque  
 Online: [Postbillpay.com.au](http://Postbillpay.com.au)  
 Phone: 13 18 16 Biller code 0242

**Payment number****4789 960 0002****Total amount due****\$250.95**

**Mail payments:** Return slip and cheque  
 (no staples) payable to Sydney Water.  
 Send to:  
**Sydney Water**  
 PO Box 339 Silverwater NSW 2128



**Centrepay payments:** call Centrelink to  
 arrange regular Centrepay deductions.  
 Centrepay Reference No.: 555 052 086C

**Changing your mailing address?**

Please call us on 13 20 92 or visit  
[sydneywater.com.au/addresschanges](http://sydneywater.com.au/addresschanges)  
 to change your address online.

**Interpreter Service 13 14 50**

إذا كنت تحتاج إلى مترجم، يرجى الاتصال بالرقم أعلاه.  
 如果您需要傳譯員的協助，請致電以上的號碼。  
 Αν χρειάζεστε διερμηνέα, τηλεφωνήστε στον παραπάνω αριθμό.  
 Se vi serve un interprete, telefonate al numero indicato sopra.  
 통역사기 필요하시면 위의 번호로 전화하십시오.  
 Nếu quý vị cần thông dịch viên, hãy gọi đến số trên đây.