

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

Account	MONI64
Statement number	3
Statement period	30 August 2021 - 29 September 2021
For property	64 Monica Av, Hassall Grove NSW
Current Tenancy	Chemima Robertson; Robertson , Penuel; Cameron Robertson; Paul, Ayiesha Rent: \$450.00 Weekly Paid to: 14/10/21

Balance Brought Forward \$0.00

Income	Credit
Chemima Robertson; Robertson , Penuel; Cameron Robertson; Paul, Ayiesha - RENT - 10/09/2021 to 14/10/2021	\$2,250.00
07/09/21 - Chemima Robertson; Robertson , Penuel; Cameron Robertson; Paul, Ayiesha - Invoice - Invoice 299, Water usage 15.5.21 - 26.8.21 2017 - 2068 KLS	\$120.69
Total income: \$2,370.69	
Includes GST of: \$0.00	

Expenses	Debit
02/09/21 - Sydney Water - Sydney Water 1.7.21 - 30.9.21	\$271.68
29/09/21 - Rent Commission Fee to Agent (MONI64 - 64 Monica Av, Hassall Grove NSW)	\$148.50
29/09/21 - Statement to Agent (MONI64 - 64 Monica Av, Hassall Grove NSW)	\$2.20
Total expenses: \$422.38	
Includes GST of: \$13.70	

Payments to owner	
29/09/21	\$1,948.31

Total payments: Balance (\$0.00) + income (\$2,370.69) - expenses (\$422.38) - total held in trust (\$0.00) = \$1,948.31

Last bill	Payments	Balance	This bill	Total amount due
\$213.86	\$213.86	\$0.00	\$271.68	\$271.68

MANTRI PROPERTY PTY LTD
 C/- TRACYROBERTS WENTWORTHVILLE
 55 DUNMORE ST
 WENTWORTHVILLE NSW 2145

Please pay by

16/09/21

Account number

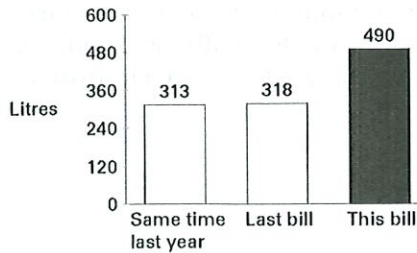
4789 960

Account for residential property

64 Monica Ave Hassall Grove

Fixed charges - GST free	1 Jul 21 - 30 Sep 21		\$
Water service			12.35
Wastewater (sewerage) service			138.64
Usage charges - GST free	15 May 21 - 26 Aug 21		
Water	15/05 - 30/06	23 kL at \$2.3500 a kL	54.05
	01/07 - 26/08	28 kL at \$2.3800 a kL <i>See over for details</i>	66.64
Total amount due			\$271.68

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

4789 960 0002



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

Please pay by

16/09/21



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

Total amount due

\$271.68

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:** 15 May 21 - 26 Aug 21

Meter No.	This Reading	Last Reading	Consumption (kL)
BGFE0029	2068	2017	51

Total water used in 104 days was 51 kilolitres

Customer information

- The Independent Pricing and Regulatory Tribunal (IPART) has determined new prices for service and usage charges from 1 July 2021. For more information about our new price determination and projects we'll be investing in, please visit sydneywater.com.au/ourprices.
- COVID-19 measures may have impacted the timing of your bill this quarter. For more information visit sydneywater.com.au/covid
- 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
- You can find out about rebates for service interruptions in *Our contract with you* which is available at 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.

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
 Phone: 13 18 16 Biller code 0242

Payment number**4789 960 0002****Total amount due****\$271.68**

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
 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.