

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

<b>Account</b>	MONI64
<b>Statement number</b>	4
<b>Statement period</b>	29 September 2021 - 29 October 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: 11/11/21

Balance Brought Forward \$0.00

Income	Credit
Chemima Robertson; Robertson , Penuel; Cameron Robertson; Paul, Ayiesha - RENT - 15/10/2021 to 11/11/2021	\$1,800.00
<b>Total income: \$1,800.00</b>	
Includes GST of: \$0.00	

Expenses	Debit
28/10/21 - Council Rates - 2nd Quarter	\$400.00
29/10/21 - Rent Commission Fee to Agent (MONI64 - 64 Monica Av, Hassall Grove NSW)	\$118.80
29/10/21 - Statement to Agent (MONI64 - 64 Monica Av, Hassall Grove NSW)	\$2.20
<b>Total expenses: \$521.00</b>	
Includes GST of: \$11.00	

Payments to owner	
29/10/21	\$1,279.00
<b>Total payments: Balance (\$0.00) + income (\$1,800.00) - expenses (\$521.00) - total held in trust (\$0.00) = \$1,279.00</b>	



**Blacktown  
City Council**

Administrative Centre  
62 Flushcombe Road  
PO Box 63  
Blacktown NSW 2148  
DX 8117  
Telephone: 02 9839 6000  
Facsimile: 02 9831 1961  
Email: [council@blacktown.nsw.gov.au](mailto:council@blacktown.nsw.gov.au)

Telephone payments: 13 18 16  
(24 hours 7 days a week)

ABN 18 153 831 768

### Quarterly notice

1 OCTOBER 2021 TO 31 DECEMBER 2021



Mantri Property Trust  
C/- Starr Partners Wentworthville  
55 Dunmore Street  
WENTWORTHVILLE NSW 2145



005  
1001550  
R1\_3457

Property ID

309159

Ward

Ward 5

Due date

30/11/2021

Amount due  
this quarter



400.00

Any arrears shown on this notice  
are due **IMMEDIATELY** unless  
subject to alternate arrangement

### Land description

64 Monica Avenue, HASSALL GROVE NSW 2761  
Lot 37 DP 811478

2nd Quarter Rates & Charges due 30/11/2021  
3rd Quarter Rates & Charges due 28/02/2022  
4th Quarter Rates & Charges due 31/05/2022

\$400.00  
\$400.00  
\$400.00

**DOES NOT INCLUDE PAYMENTS & ADJUSTMENTS SINCE 7 OCTOBER 2021**

## GO GREEN. GO ELECTRONIC.

Receive your rates notices via email

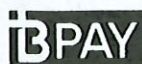
Register now at [blacktown.enotices.com.au](http://blacktown.enotices.com.au)  
with eNotices reference number:

444481803Z



6% p.a. extra (interest) charges accrue daily on overdue rates and charges

## Your payment options



Biller code: 727255  
Ref: 3091590

**Telephone and internet banking - BPAY®**  
Contact your bank or financial institution to make  
this payment from your cheque, savings or credit  
card account. More info: [www.bpay.com.au](http://www.bpay.com.au)  
©Registered to BPAY Pty Ltd ABN 69 079 137 518.

### Payment online

Payment can be made on Blacktown City Council's  
website at:

<https://www.blacktown.nsw.gov.au>  
and click on 'Pay my Rates'

### By mail

Post your cheque made payable to  
Blacktown City Council along with this  
section of the notice to:

PO Box 63  
Blacktown NSW 2148



Billpay code: 0280  
Ref No: 3091590

Pay in-store at Australia Post, online at  
[auspost.com.au/postbillpay](http://auspost.com.au/postbillpay), by phone  
13 18 16 or via AusPost app

### Direct debit

Pay your account automatically from a nominated  
account.

Application forms are available at:  
<https://www.blacktown.nsw.gov.au>  
and click on 'Pay my Rates'

### In person

Payment can be made at Blacktown City  
Council's Information Centre located on  
Ground Floor of Council's Administration  
Centre, 62 Flushcombe Road, Blacktown



\*280 3091590

Blacktown City Council

Property ID: 309159

Total amount due: \$400.00