



**Greater
Western
Water**

Thank you for choosing Direct Debit. This bill is for information purposes only. The amount due will be debited from your nominated bank or credit union account on the due date of this bill. Should you wish to postpone this transaction please phone 13 44 99 providing four (4) working days notice to the date due. If a transaction is dishonoured, bank charges may be incurred and added to your next bill.



508183-001 002507(11317) R

BUNABAROO PTY LTD
10 WATERVIEW STREET
MONA VALE NSW 2103



My account number is

1251 6583 1125

Invoice No. T617059058

Service Address Fifth Floor 512/22 Orr Street
Carlton Lot 512 Plan 548581

Issue Date 15 Nov 2022

Water Faults & Emergencies (24 hours) 13 44 99

Enquiries & Support (8.30am-5.00pm Mon-Fri)
Credit Card Payments & Balances (24 hours) 13 44 99

Interpreter Service (03) 9313 8989

General Mail Locked Bag 350, Sunshine Vic 3020

Greater Western Water

ABN 70 066 902 467

gww.com.au

Account summary

	PREVIOUS BILL RECEIVED	\$269.80 \$269.80
	BALANCE	\$0.00
	YOUR USAGE	\$58.97
	NETWORK CHARGES	\$111.25
	OTHER CHARGES	\$27.42
	TO BE DEBITED	\$197.64

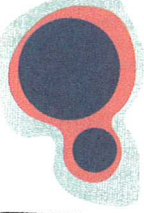
**Every refill reduces
plastic waste**

Be a refiller, not a landfiller.
choosetap.com.au

**BE
SMART
CHOOSE
TAP**



Bonus



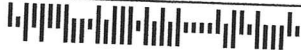
Greater Western Water

ORR ST

6/2/23

10 Waterview

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486547-001 004327(17825) R

BUNABAROO PTY LTD
10 WATERVIEW STREET
MONA VALE NSW 2103



Billing

My account number is

1251 6583 1125

Invoice No. T608185559

Service Address Fifth Floor 512/22 Orr Street
Carlton Lot 512 Plan 548581

Issue Date 6 Aug 2022

Water Faults & Emergencies (24 hours) 13 44 99

Enquiries & Support (8.30am-5.00pm Mon-Fri)
Credit Card Payments & Balances (24 hours) 13 44 99

Interpreter Service (03) 9313 8989

General Mail Locked Bag 350, Sunshine Vic 3020

Greater Western Water

ABN 70 066 902 467

gww.com.au

Account summary

	PREVIOUS BILL RECEIVED	\$183.24 \$183.24
	BALANCE	\$0.00
	YOUR USAGE	\$49.53
	NETWORK CHARGES	\$111.25
	OTHER CHARGES	\$109.02
	TO BE DEBITED	\$269.80



**Greater
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Water**

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526122-001 002430(10075) R

BUNABAROO PTY LTD
10 WATERVIEW STREET
MONA VALE NSW 2103



My account number is

1251 6583 1125

Invoice No. T624652809

Service Address **Fifth Floor 512/22 Orr Street**
Carlton Lot 512 Plan 548581

Issue Date 14 Feb 2023

Water Faults & Emergencies (24 hours) 13 44 99

Enquiries & Support
(8.30am-5.00pm Mon-Fri)
Credit Card Payments &
Balances (24 hours) 13 44 99

Interpreter Service (03) 9313 8989

General Mail Locked Bag 350, Sunshine Vic 3020

Greater Western Water

ABN 70 066 902 467

gww.com.au

Account summary

	PREVIOUS BILL RECEIVED	\$197.64
	BALANCE	\$0.00
	YOUR USAGE	\$39.04
	NETWORK CHARGES	\$111.25
	OTHER CHARGES	\$27.42
	TO BE DEBITED	\$177.71

Great water service from top to bottom

We make sure your water and wastewater services are reliable, affordable and secure for decades to come.

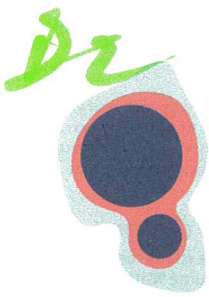
Every year we manage:

113 billion litres of drinking water

108 billion litres of wastewater

6.3 billion litres of recycled water

gww.com.au



**Greater
Western
Water**

Orr St

My account number is

1251 6583 1125

Invoice No. T632596805

Service Address Fifth Floor 512/22 Orr Street
Carlton Lot 512 Plan 548581

Issue Date 18 May 2023

Water Faults & Emergencies (24 hours) 13 44 99

Enquiries & Support
(8.30am-5.00pm Mon-Fri)
Credit Card Payments &
Balances (24 hours) 13 44 99

Interpreter Service (03) 9313 8989

General Mail Locked Bag 350, Sunshine Vic 3020

Greater Western Water

ABN 70 066 902 467

gww.com.au

Thank you for choosing Direct Debit. This bill is for information purposes only. The amount due will be debited from your nominated bank or credit union account on the due date of this bill. Should you wish to postpone this transaction please phone 13 44 99 providing four (4) working days notice to the date due. If a transaction is dishonoured, bank charges may be incurred and added to your next bill.



545262-001 002764(11371) R

BUNABAROO PTY LTD
10 WATERVIEW STREET
MONA VALE NSW 2103



Account summary

	PREVIOUS BILL	\$177.71
	RECEIVED	\$177.71
	BALANCE	\$0.00
	YOUR USAGE	\$49.49
	NETWORK CHARGES	\$111.25
	OTHER CHARGES	\$27.42
	TO BE DEBITED	\$188.16

**Every refill reduces
plastic waste**

Be a refiller, not a landfiller.
choosetap.com.au



Fee Notice

Owners Corporation Act 2006 Section 31, Owners Corporations Regulations 2018 and Owners Corporation Rules

Tax Invoice

Issued 27/09/2022 on behalf of:

Attention: Andrew and Joy Gough

Owners Corporation on PS 548581U

ABN 29572153311

Unilodge on D2

16-26 Orr Street

CARLTON VIC 3053

for Lot 512 Unit 512

Bunabaroo Pty Ltd atf Gough Family
 Superannuation Fund

Bunabaroo Pty Ltd atf Gough Family Super Fund
 10 Waterview Street
 MONA VALE NSW 2103

The following fees/charges are due (All amounts listed include GST unless otherwise specified)
 Payment is due within 28 days of the date of this Notice or by the due date specified below

Due date	Details	Amounts due (Including GST) (\$)		Total
		Admin Fund	Maintenance	
01/11/2022	OC1 Contribution from 1/11/22 to 30/4/23	1,235.24	336.44	1,571.68
	Total due in month	1,235.24	336.44	1,571.68

Total of this notice	1,571.68	(Including \$142.88 GST)
Arrears	0.00	
Interest on arrears	0.00	
Outstanding owner invoices	0.00	
Subtotal of amount due	1,571.68	
Prepaid	14.63	
Total amount due	\$1,557.05	

Interest will be charged on any overdue fees/charges at an annual rate of 10%.
 The rate of interest has been calculated in accordance with the current rate under the
 Penalty Interest Rates Act 1983(Vic). This rate is subject to change.
 Cheques should be made payable to 'Owners Corporation on PS 548581U'

Levy Payment due 01/11/2022

In the interests of receiving correspondence from our office in a more timely manner: if you are still receiving your
 Notices via mail, please consider allowing us to send your Fee Notices and/or correspondence to your email address.
 Contact us at: lreed@lreed.com.au to make this change.



DEFT
 PAYMENT SYSTEMS

*Registration is required for payments from cheque or savings
 accounts. Please complete registration at www.deft.com.au. You do
 not need to re-register for the internet service if already registered.

Bunabaroo Pty Ltd atf Gough Family

Owners Corporation 548581U

Lot 512

Unit 512



*496 297919169 000084216



Billier code 96503



Pay over the Internet from your
 Bank account. Register at
www.deft.com.au



Pay over the phone from your
 Bank account. Register at
www.deft.com.au



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 2174, Melbourne VIC 3001



Pay in-store at Australia Post.

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

L R Reed City

DEFT Reference Number

297919169000084216

Amount Due

\$1,557.05

Due Date

01/11/2022

Amount Paid

\$

+297919169 000084216 <

000155705<3+

Fee Notice

Owners Corporation Act 2006 Section 31, Owners Corporations Regulations 2018 and Owners Corporation Rules

Tax Invoice

Issued 13/04/2023 on behalf of:

Attention: Andrew and Joy Gough

Bunabaroo Pty Ltd atf Gough Family Super Fund
 10 Waterview Street
 MONA VALE NSW 2103

Owners Corporation on PS 548581U
 ABN 29572153311
 Unilodge on D2
 16-26 Orr Street
 CARLTON VIC 3053
 for Lot 512 Unit 512
 Bunabaroo Pty Ltd atf Gough Family
 Superannuation Fund

The following fees/charges are due (All amounts listed include GST unless otherwise specified)
 Payment is due within 28 days of the date of this Notice or by the due date specified below

Due date	Details	Amounts due (including GST) (\$)		Total
		Admin Fund	Maintenance	
15/05/2023	OC1 Contribution Adjustment from AGM for 1/11/22 to 30/4/23	37.12	30.77	67.89
15/05/2023	OC1 Contribution from 1/5/23 to 31/10/23	1,272.36	367.21	1,639.57
Total due in month		1,309.48	397.98	1,707.46

Total of this notice	1,707.46	(including \$155.22 GST)
Arrears	0.00	
Interest on arrears	0.00	
Outstanding owner invoices	0.00	
Subtotal of amount due	1,707.46	
Prepaid	0.00	
Total amount due	\$1,707.46	

Interest will be charged on any overdue fees/charges at an annual rate of 10%.
 The rate of interest has been calculated in accordance with the current rate under the
 Penalty Interest Rates Act 1983(Vic). This rate is subject to change.
 Cheques should be made payable to 'Owners Corporation on PS 548581U'

Levy Payment due 15/05/2023

For further information on the Contribution Adjustment from AGM for 1/11/22 to 30/4/23, please refer to the Approved Budget and Minutes of Annual General Meeting held on 29 March 2023, which were issued by our office previously.
 LR Reed Pty Ltd is pleased to introduce Macquarie Direct Debit as a new payment opportunity for all lot owners. Please refer to the enclosed letter for further information.



*Registration is required for payments from cheque or savings accounts. Please complete registration at www.deft.com.au. You do not need to re-register for the internet service if already registered.

Bunabaroo Pty Ltd atf Gough Family
 Owners Corporation 548581U
 Lot 512 Unit 512



*496 297919169 000084216



Billers code 96503



Pay over the Internet from your Bank account. Register at www.deft.com.au



Pay over the phone from your Bank account. Register at www.deft.com.au



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 2174, Melbourne VIC 3001



Pay in-store at Australia Post.

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

L R Reed City

DEFT Reference Number

29791916900084216

Amount Due

\$1,707.46

Due Date

15/05/2023

Amount Paid

\$

+297919169 000084216 <

000170746<3+



ORR ST



Landlord Insurance Renewal

Policy Details

Policy Number	APLO62882452
Policy Type	Contents
Period of Insurance	1 August 2022 to 11:59pm 1 August 2023
First Instalment Date	1 August 2022
Ongoing Instalment Date	On or around the 1st every month
Monthly Instalment	\$14.51
Last Year's Monthly Instalment	\$14.04
	Change on last year* 3.3%

Bunabaroo Pty Ltd As Trustee For The Gough
Family Superfund
10 Waterview St
Mona Vale NSW 2103

Issue Date: 21 June 2022

Dear Bunabaroo Pty Ltd As Trustee For The Gough
Family Superfund,

We are pleased to invite you to renew your **Landlord Insurance Policy** for a further 12 months. Your current policy expires at 11:59pm on 1 August 2022.

We continue to debit the nominated account /card so your policy can automatically renew and to process your instalments. Please contact us before renewal if you do not want your policy to renew. This document becomes your certificate upon payment.

If you have any questions or need to make any changes to the details shown in the Certificate, please call us on 13 50 50.

Thank you and we look forward to being of further assistance in the future.

Yours sincerely,

The Apia Team

*Why your premium may change

We appreciate that any increase in premiums can be tough. Your premium might change this year, even if your circumstances haven't. There can be many reasons for this like the claims we experience, improved data, and changes to business costs. Your premium may also change if discounts you received last year no longer apply.

For more information please visit
www.apia.com.au/premium



Your premium includes: Multi-Policy Discount

For more information on choosing insurance and to better understand insurance visit the Australian Government website: www.moneysmart.gov.au

Direct Debit Confirmation Certificate

Thanks for paying by direct debit.

This confirms your direct debit details based on the information you have previously provided to us. If any of the following information is incorrect please contact us.

Deductions will continue to be made in accordance with the details shown, subject to the terms of the Direct Debit Request Service Agreement. You have authorised Apia on behalf of AAI Limited, User ID Number 367853, to debit the amounts stated and all amounts payable to Apia in relation to your above policy and subsequent renewal to the account stated via the bulk electronic clearing system.

Instalment payments that have a debit due date within 14 days of the policy expiry date will result in the premium being debited over 11 instalments rather than 12. This will not impact your total amount payable.



Instalment Slip

Account Name	Bunabaroo P/L
Financial Institution	NATIONAL
Account Ending In	XXX-XXX XXXXX5091
Instalments Due	On or around the 1st every month
Monthly Instalment	\$14.51