

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

# եվՈրկակվիկիկում,|եկլըե

508183-001 002507(11317) R

**BUNABAROO PTY LTD** 10 WATERVIEW STREET MONA VALE NSW 2103

# To be debited \$197.64 on 6 DEC 2022

# My account number is

### 1251 6583 1125

Fifth Floor 512/2 Carlton Lot 512	
ssue Date 15	
Water Faults & Emergencies (24 hours)	
n-Fri) ts &	13 44 99
	Carlton Lot 512 15 gencies (24 hours) n-Fri)

Interpreter Service

(03) 9313 8989

T617059058

Invoice No.

Locked Bag 350, Sunshine Vic 3020

### **Greater Western Water**

ABN 70 066 902 467

gww.com.au

# Account summary

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

Page 1 of 4

-D-001947-0001/0002-1-000000-R-A001509186



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





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# բիկոիսիիիիիիուդիրիու

486547-001 004327(17825) R

**BUNABAROO PTY LTD** 10 WATERVIEW STREET MONA VALE NSW 2103



# My account number is

# 1251 6583 1125

Service Address Fifth Floor 512/22 Orr Street Carlton Lot 512 Plan 548581 Issue Date 6 Aug 2022 Water Faults & Emergencies (24 hours)

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

13 44 99

T608185559

13 44 99

General Mail

Interpreter Service

Invoice No.

(03) 9313 8989 Locked Bag 350, Sunshine Vic 3020

**Greater Western Water** 

ABN 70 066 902 467

gww.com.au

# Account summary

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

Page 1 of 6



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.

# եիկոլուիյիիիլիուդիհիյդե

526122-001 002430(10075) R

**BUNABAROO PTY LTD** 10 WATERVIEW STREET MONA VALE NSW 2103

# To be debited on 7 MAR 2023

# My account number is

## 1251 6583 1125

Service Address		Fifth Floor 512/22	2 Orr Street
	j ja 1 75	Carlton Lot 512	Plan 548581
Issue Date		14	Feb 2023
	Water Faults & Eme	rgencies (24 hours)	13 44 99

T624652809

13 44 99

**Enquiries & Support** (8.30am-5.00pm Mon-Fri) Credit Card Payments &

Balances (24 hours)

Interpreter Service (03) 9313 8989

General Mail Locked Bag 350, Sunshine Vic 3020

## **Greater Western Water**

ABN 70 066 902 467

Invoice No.

gww.com.au

# Account summary

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

Page 1 of 4

D-002270-0001/0002-1-000000-R-A00150918

# Great water service from top to bottom

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

drinking water

108

recycled water

gww.com.au



incurred and added to your next bill.

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

# հվՈրդիլի-իլի-ուհլեկան

545262-001 002764(11371) R

BUNABAROO PTY LTD 10 WATERVIEW STREET MONA VALE NSW 2103



# My account number is

# 1251 6583 1125

T632596805

Service Address	Fifth Floor 512,	SAME DESIGNATION OF PARTY OF PERSONS ASSESSED.
	Carlton Lot 5	12 Plan 548581
Issue Date	. 1	8 May 2023
Water Faults & Emer	rgencies (24 hours)	13 44 99
Enquiries & Support		
(8.30am-5.00pm Mo	n-Fri)	
Credit Card Paymen	ts &	
Balances (24 hours)		13 44 99
Interpreter Service	(03	) 9313 8989

Locked Bag 350, Sunshine Vic 3020

Greater Western Water

ABN 70 066 902 467

General Mail

Invoice No.

gww.com.au

# Account summary

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

Page 1 of 4

F-D-002228-0001/0002-1-000000-R-A001509186

18/05/23-09:12:51-CCSPRT\_230517211443S.PRO

# 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

LR Reed (City) Pty Ltd ABN 66 070 024 254 Level 1, 405-407 Collins Street Melbourne VIC 3000 T. 03 8684 8888 E. Irreed@irreed.com.au LRREED.COM.AU

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

Bunabaroo Pty Ltd atf Gough Family Super Fund 10 Waterview Street

MONA VALE NSW 2103

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

Dura data Datata		Amounts due (including GS1) (\$)		
Due date	Details	Admin Fund	Maintenance	Total
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 Interest on arrears Outstanding owner invoices Subtotal of amount due	0.00 0.00 0.00 1,571.68	
Prepaid Total amount due	14.63 <b>\$1,557.05</b>	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: Irreed@Irreed.com.au to make this change.



DEFT

\*Registration is required for payments from cheque or savings accounts. Please complete registration at www.defl.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



Biller 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.

form 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

Contact your participating financial institution to make a BPAY payment

**DEFT Reference Number** 

297919169000084216

**Amount Due** 

\$1,557.05

**Due Date** 

01/11/2022

**Amount Paid** 

\$

LR Reed (City) Ptv Ltd ABN 66 070 024 254 Level 1, 405-407 Collins Street Melbourne VIC 3000 T. 03 9694 9898 E. Irreed@Irreed.com.au LRBEED.COM.AU

# **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

Owners Corporation on PS 548581U

ABN 29572153311

Unilodge on D2

16-26 Orr Street Bunabaroo Pty Ltd atf Gough Family Super Fund **CARLTON VIC 3053** 

10 Waterview Street MONA VALE NSW 2103 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

5 1 . 5 . 1		Amounts due (including GST) (\$)		
Due date	Details	Admin Fund	Maintenance	Total
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 Total amount due	0.00 <b>\$1,707.46</b>	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



Pay over the Internet 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** 

\$1,707.46

**Due Date** 

15/05/2023

**Amount Paid** 

\$

Family Superfund

10 Waterview St

Mona Vale NSW 2103

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Policy Number 111000010 APL062882452

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Period of Insurance 100 21 1 August 2022 to

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Eirst Instalment Date 11 August 2022

Ongoing Instalment Date

On or around the 1st every month

Monthly Instalment

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Will take may be

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.

Bunabaroo Pty Ltd As Trustee For The Gough

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. To may bett if virging as exist pathody a nor one \$

Yours sincerely,

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\*Why your premium may change

And the second

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

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

# http://www.people.com/people/archive/art

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Your premium includes: Multi-Policy Discount

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# their patentic officialists they have nices eclipting, than file is the brain gifting huse of musers. **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 AAL 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 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. Monthly Instalment \$ 14.51 expiry date will result in the plannam being second to a payable. rather than 12. This will not impact your total amount payable.

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# Instalment Slip

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Account Name Bunabaroo P/L Financial Institution NATIONAL

Account Ending In The XXX-XXX XXXXX5091 at a public list and in

Instalments Due On or around the 1st every month

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emerced from the operation with a deep sense of appear. "I couldn't understand where it was coming from " she says Australian Pensioners Insurance Agency Pty Limited ABN 14 099 650 996 is an authorised representative of AAI Limited ABN 48 005 297 807, the product issuer.