



(w) 4605 0600
 www.mypropertyconsultants.com.au
 nikeita@mypropertyconsultants.com.au
 1/33 Village Cct
 Gregory Hills NSW 2557
 ABN: 31089556847
 Licence: 1203020

S & S WELLINGTON PTY LTD
 12 Callaway Ave
 CAMPBELLTOWN NSW 2560

Folio Summary

Folio: OWN00359
 From: 1/07/2021
 To: 30/06/2022
 Created: 1/07/2022

Money In	Money Out	Balance
\$22,265.87	\$4,738.10	\$17,527.77

Account	Included Tax	Money Out	Money In
14/224 Harrow Road, Glenfield NSW			
Rent			\$21,870.00
Outgoings Recovered - Water Usage			\$395.87
Municipal Rates	\$110.49	\$1,215.31	
Water Rates		\$1,226.87	
R & M - Electrical	\$9.00	\$99.00	
Management Fees	\$131.22	\$1,443.42	
Inspection Fees	\$10.00	\$110.00	
Lease Renewal Fee	\$37.50	\$412.50	
Tenancy Preparation Fee	\$8.00	\$88.00	
Subtotal		<u>\$4,595.10</u>	<u>\$22,265.87</u>
Account Transactions			
Postage	\$13.00	\$143.00	
Subtotal		<u>\$143.00</u>	<u>\$0.00</u>
Total		<u>\$4,738.10</u>	<u>\$22,265.87</u>

Total Tax on Money Out: \$319.21

Less June 2021	Less June 2021
Rent Expenses	Rent \$2250
\$408.61	\$20015.87
Add Levies \$2421.32	
Add Valuation Fee \$550.00	
Total Rental Expenses \$7300.81	



1300 Smoke Alarms Pty Ltd
PO Box 1437
Toombul QLD 4012
ABN 73 147 616 108

CUSTOMER SERVICE
1300 766 532
REMITTANCE ADVICE
accounts@1300smokealarms.com.au



TAX INVOICE

S & S Wellington Pty Ltd
My Property Consultants Glenfield
Shop 1/33 Village Circuit
Gregory Hills NSW, 2557

Invoice No.	600029
Invoice Date	16 Mar 2022
Due Date	15 Apr 2022
Amount Due	\$ 99.00

ANNUAL SUBSCRIPTION RENEWAL

14/224 Harrow Road, Glenfield 2167
For the period 15 Apr 2022 to 15 Apr 2023

Qty	Service	Amount
1	Annual Smoke Alarm Standard Plus (FREE Alarms*) For the period 15 Apr 2022 to 15 Apr 2023	\$ 99.00

Annual Subscription expires at midnight 15 Apr 2022

EFT PAYMENT

Name: 1300 Smoke Alarms Pty Ltd
BSB: 064 163
Account: 1036 1388
Reference: 600029
Remittance: accounts@1300smokealarms.com.au

Total (incl. GST)	\$ 99.00
GST	\$ 9.00
Paid To Date	\$ 0.00
Balance	\$ 99.00

FAILURE TO PAY THIS ANNUAL SUBSCRIPTION WILL MEAN ALL LIABILITY AND RISK WILL TRANSFER BACK TO THE OWNER AND/OR MANAGING AGENT.

*Terms and Conditions: 1300 Smoke Alarms, its employees and its directors will not be held responsible if any items have been tampered with, removed or damaged by the tenant/agent or any other party after our inspection. Failure to pay this invoice within 30 days of issue will render the property non-compliant and all liability will transfer to the owner and/or the managing agent. Overdue invoices may result in referring to a Credit Agency once a reasonable reminder notice has been served upon.
Insurance Policy No: SMK106001466. www.1300smokealarms.com.au/nsw-terms.

Notice of Levies Due in September 2021

Issued 18/07/2021 on behalf of:

The Owners of SP--21924
ABN 97642963977
224 Harrow Road
GLENFIELD NSW 2167

S & S Wellington Pty Ltd
12 Callaway Avenue
CAMPBELLTOWN NSW 2560

for Lot 4 Unit 14
S & S Wellington Pty Ltd

Due date	Details	Amounts due (\$)		Total
		Admin Fund	Cap Wrks Fnd	
01/09/2021	Quarterly Admin/Capital Works Levy 1/9/21 to 30/11/21	537.19	75.21	612.40
	Total levies due in month	537.19	75.21	612.40

Total of this levy notice	612.40
Levies in arrears	0.00
Interest on levies in arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	<u>612.40</u>
Prepaid	0.00
Total amount due	<u>\$612.40</u>
Payment due 01/09/2021	

Late Payment: If payment is not made by the due date, interest may be charged at an annual rate of 10%.
Charges should be made payable to The Owners of SP--21924

Commonwealth Bank
Commonwealth Bank of Australia



Billers Code: 70508
Ref: 0041924 2



Neither the Owners Corporation, the Association or Independent Unit Management Pty Ltd will be held liable for delays in the banking system or other transfer fees.

Contact your participating financial institution to make a BPAY payment from your cheque or savings account. To use the QR code, use the reader within your mobile banking app. More info: www.bpay.com.au
Enter the biller code and your customer reference number.
Cash payment can be made at any Commonwealth Bank branch by providing the account number and client number.

Amount Due

\$612.40

Due Date

01/09/2021

S & S Wellington Pty Ltd
Strata Plan 21924, Lot 4, Unit 14

Payment can be made from your bank account, or by presenting a cash payment at any CBA branch. Please use the exact payment reference provided below when making payments.

Account Name: IUM P/L Trust Account For
Bank/State/Branch (BSB): 062-130
Account Number: 1035-4020
Payment Reference: 0041924

Notice of Levies Due in December 2021

1st Floor, 227-229 George Street,
Liverpool, NSW, 2170
PO Box 155 Liverpool BC 1871
Phone: 9822 7800
Fax: 9822 7900
www.iu.com.au
Email: strata@iu.com.au
Licensee in Charge: Jeffrey Sutton
ACN: 001 963 202 ABN: 16 001 963 202

Issued 26/10/2021 on behalf of:

The Owners of SP--21924
ABN 97642963977
224 Harrow Road
GLENFIELD NSW 2167

S & S Wellington Pty Ltd
12 Callaway Avenue
CAMPBELLTOWN NSW 2560

for Lot 4 Unit 14
S & S Wellington Pty Ltd

Due date	Details	Amounts due (\$)		Total
		Admin Fund	Cap Wrks Fnd	
01/12/2021	Quarterly Admin/Capital Works Levy 1/12/2 to 29/2/22	537.19	75.21	612.40
Total levies due in month		537.19	75.21	612.40

Total of this levy notice	612.40
Levies in arrears	0.00
Interest on levies in arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	612.40
Prepaid	0.00
Total amount due	\$612.40
Payment due 01/12/2021	

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Commonwealth Bank of Australia



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Amount Due

\$612.40

Due Date

01/12/2021

S & S Wellington Pty Ltd
Strata Plan 21924, Lot 4, Unit 14

Payment can be made from your bank account, or by presenting a cash payment at any CBA branch. Please use the exact payment reference provided below when making payments.

Account Name: IUM P/L Trust Account For
Bank/State/Branch (BSB): 062-130
Account Number: 1035-4020
Payment Reference: 0041924

Notice of Levies Due in March 2022

1st Floor, 227-229 George Street,
Liverpool, NSW, 2170
PO Box 155 Liverpool BC 1871
Phone: 9822 7800
Fax: 9822 7900
www.ium.com.au
Email: strata@ium.com.au
Licensee in Charge: Jeffrey Sutton
ACN: 001 963 202 ABN: 16 001 963 202

Issued 26/01/2022 on behalf of:

The Owners of SP--21924
ABN 97642963977
224 Harrow Road
GLENFIELD NSW 2167

S & S Wellington Pty Ltd
12 Callaway Avenue
CAMPBELLTOWN NSW 2560

for Lot 4 Unit 14
S & S Wellington Pty Ltd

Due date	Details	Amounts due (\$)		Total
		Admin Fund	Cap Wrks Fnd	
01/03/2022	Quarterly Admin/Capital Works Levy 1/3/22 to 31/5/22	537.19	75.21	612.40
	Total levies due in month	537.19	75.21	612.40

Total of this levy notice	612.40
Levies in arrears	0.00
Interest on levies in arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	612.40
Prepaid	0.00
Total amount due	\$612.40
Payment due 01/03/2022	

Late Payment: If payment is not made by the due date, interest may be charged at an annual rate of 10%.
Charges should be made payable to The Owners of SP--21924

Commonwealth Bank
Commonwealth Bank of Australia



Billers Code: 70508
Ref: 0041924 2



Neither the Owners Corporation, the Association or Independent Unit Management Pty Ltd will be held liable for delays in the banking system or other transfer fees.

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Enter the biller code and your customer reference number.
Cash payment can be made at any Commonwealth Bank branch by providing the account number and client number.

Amount Due

\$612.40

Due Date

01/03/2022

S & S Wellington Pty Ltd
Strata Plan 21924, Lot 4, Unit 14

Payment can be made from your bank account, or by presenting a cash payment at any CBA branch. Please use the exact payment reference provided below when making payments.

Account Name: IUM P/L Trust Account For
Bank/State/Branch (BSB): 062-130
Account Number: 1035-4020
Payment Reference: 0041924

Notice of Levies Due in June 2022

1st Floor, 227-229 George Street,
Liverpool, NSW, 2170
PO Box 155 Liverpool BC 1871
Phone: 9822 7800
Fax: 9822 7900
www.ium.com.au
Email: strata@ium.com.au
Licensee in Charge: Jeffrey Sutton
ACN: 001 963 202 ABN: 16 001 963 202

Issued 26/04/2022 on behalf of:

The Owners of SP--21924
ABN 97642963977
224 Harrow Road
GLENFIELD NSW 2167

S & S Wellington Pty Ltd
12 Callaway Avenue
CAMPBELLTOWN NSW 2560

for Lot 4 Unit 14
S & S Wellington Pty Ltd

Due date	Details	Amounts due (\$)		Total
		Admin Fund	Cap Wrks Fnd	
01/06/2022	Quarterly Admin/Capital Works Levy 1/6/22 to 31/8/22	508.91	75.21	584.12
Total levies due in month		508.91	75.21	584.12

Total of this levy notice	584.12
Levies in arrears	0.00
Interest on levies in arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	584.12
Prepaid	0.00
Total amount due	\$584.12

Late Payment: If payment is not made by the due date, interest may be charged at an annual rate of 10%.
Charges should be made payable to The Owners of SP--21924

Levy Payment due 01/06/2022

Commonwealth Bank
Commonwealth Bank of Australia



Billers Code: 70508
Ref: 0041924 2



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Contact your participating financial institution to make a BPAY payment from your cheque or savings account. To use the QR code, use the reader within your mobile banking app. More info: www.bpay.com.au
Enter the biller code and your customer reference number.
Cash payment can be made at any Commonwealth Bank branch by providing the account number and client number.

Amount Due

\$584.12

Due Date

01/06/2022

S & S Wellington Pty Ltd
Strata Plan 21924, Lot 4, Unit 14

Payment can be made from your bank account, or by presenting a cash payment at any CBA branch. Please use the exact payment reference provided below when making payments.

Account Name: IUM P/L Trust Account For
Bank/State/Branch (BSB): 062-130
Account Number: 1035-4020
Payment Reference: 0041924

Last bill	Payments	Balance	This bill	Total amount due
\$249.11	\$249.11	\$0.00	\$267.34	\$267.34



S & S WELLINGTON PTY LTD
 C/- MY PROPERTY CONSULTANTS
 SHOP/6 O'SULLIVAN RD
 LEUMEAH NSW 2560

Please pay by

18/10/21

Account number

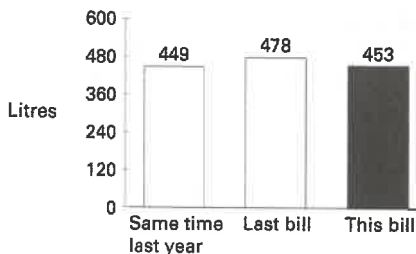
4416 358

Account for strata unit

U 14/224 Harrow Rd Glenfield

Fixed charges - GST free	1 Jul 21 - 30 Sep 21	\$
Water service		12.35
Wastewater (sewerage) service		138.64
Usage charges - GST free	9 Jun 21 - 24 Sep 21	
Water	09/06 - 30/06	9 kL at \$2.3500 a kL
	01/07 - 24/09	40 kL at \$2.3800 a kL <i>See over for details</i>
		21.15
		95.20
Total amount due		\$267.34

Your average daily usage



1000 litres = 1 kilolitre

How much water did you use?

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 27 September 2021

Account for U 14/224 Harrow Rd Glenfield



BPAY®: Internet or phone banking.
 Biller code: 45435 Ref no.: 4416 358 0002

Online ID: 6618628

Card payments:
 0.4% fee applies



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

Payment number

4416 358 0002



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

Please pay by

18/10/21



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

Total amount due

\$267.34

TRAN CODE: 831
 USER CODE: 066859
 CUSTOMER REFERENCE NUMBER: 000044163580002

<0000026734> <066859> <000044 163580002> >

271PSWC2DL831599NF3/E-2560/S-3559/I-7117

Account for strata unit**U 14/224 Harrow Rd Glenfield****Water meter details****Meter Reading Period:** 9 Jun 21 - 24 Sep 21

Meter No.	This Reading	Last Reading	Consumption (kL)
BDSC0307	2039	1990	49

Total water used in 108 days was 49 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.

271F5WC2DL831599NR3/E-2560/S-3559/-7118



*242 44163580002

Pay at any Post Office by cash or cheque
 Online: Postbillpay.com.au
 Phone: 13 18 16 Biller code 0242

Payment number**4416 358 0002****Total amount due****\$267.34**

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.
 통역사가 필요하시면 위의 번호로 전화하십시오.
 Nếu quý vị cần thông dịch viên, hãy gọi đến số trên đây.

Last bill	Payments	Balance	This bill	Total amount due
\$267.34	\$267.34	\$0.00	\$229.53	\$229.53

S & S WELLINGTON PTY LTD
C/- MY PROPERTY CONSULTANTS
U 1/33 VILLAGE CCT
GREGORY HILLS NSW 2557

Please pay by

04/01/22

Account number

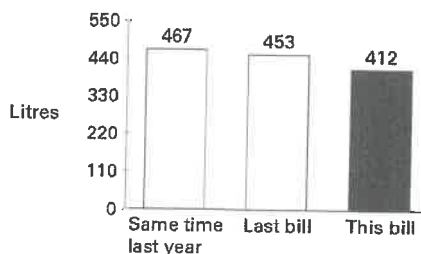
4416 358

Account for strata unit

U 14/224 Harrow Rd Glenfield

Fixed charges - GST free	1 Oct 21 - 31 Dec 21	\$
Water service		12.35
Wastewater (sewerage) service		138.64
Usage charges - GST free	25 Sep 21 - 13 Dec 21	
Water	25/09 - 13/12 33 kL at \$2.3800 a kL <i>See over for details</i>	78.54
Total amount due		\$229.53

Your average daily usage



1000 litres
=
1 kilolitre

How much water did you use?

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 13 December 2021

Account for U 14/224 Harrow Rd Glenfield



BPAY®: Internet or phone banking.
Bill code: 45435 Ref no.: 4416 358 0002

Online ID: 6618628

Card payments:
0.4% fee applies



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

Payment number

4416 358 0002



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

Please pay by

04/01/22



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

Total amount due

\$229.53

TRAN CODE

831

USER CODE

066859

CUSTOMER REFERENCE NUMBER

000044163580002

<0000022953> <066859> <000044 163580002> >

Account for strata unit**U 14/224 Harrow Rd Glenfield****Water meter details****Meter Reading Period:** 25 Sep 21 - 13 Dec 21

Meter No.	This Reading	Last Reading	Consumption (kL)
BDSC0307	2072	2039	33

Total water used in 80 days was 33 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
- 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 44163580002

Pay at any Post Office by cash or cheque
 Online: Postbillpay.com.au
 Phone: 13 18 16 Biller code 0242

Payment number**4416 358 0002****Total amount due****\$229.53**

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?

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sydneywater.com.au/addresschanges
 to change your address online.

Interpreter Service 13 14 50

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 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.
 통역사가 필요하시면 위의 번호로 전화하십시오.
 Nếu quý vị cần thông dịch viên, hãy gọi đến số trên đây.

Payment of your bill is now overdue

Total amount due

\$234.86

Please pay

Immediately

S & S WELLINGTON PTY LTD
C/- MY PROPERTY CONSULTANTS
U 1/33 VILLAGE CCT
GREGORY HILLS NSW 2557

Account number

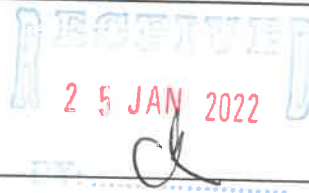
4416 358

Account for residential property

U 14/224 Harrow Rd Glenfield

Charges subject to GST

Late payment fee	\$ 4.85
GST on late payment fee @ 10%	0.48
Amount of GST included \$0.48	



Other charges and credits

Amount overdue	229.53
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Total amount due \$234.86

Payment overdue - reminder notice

Your payment is now overdue. If you have paid your bill recently, or if you have an arrangement to pay this bill already, please disregard this notice.

If you are not able to pay your bill, please call **13 20 92**. We can talk to you about alternative payment options and arrangements.

Dispute Resolution:

If you are not happy with a decision made by Sydney Water, please call us on **13 20 92**. If you are still not satisfied, you may call the Energy and Water Ombudsman NSW (EWON) on 1800 246 545.

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 19 January 2022

Account for U 14/224 Harrow Rd Glenfield



BPAY®: Internet or phone banking.
Billor code: 45435 Ref no: 4416 358 0002

Online ID: 6618628

Card payments:
0.4% fee applies



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

Payment number

4416 358 0002



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

Please pay

Immediately



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

Total amount due

\$234.86

TRAN CODE

831

USER CODE

066859

CUSTOMER REFERENCE NUMBER

000044163580002

<0000023486> <066859> <000044 163580002> >

019F5WC2DL28884NRF1/E-7582/S-9080/I-18159

Account for residential property**U 14/224 Harrow Rd Glenfield****Customer information**

- 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.

Payment difficulties?

If you are having difficulty paying your water bill, Sydney Water can help. We have a range of flexible payment options to help you plan your payments. We offer:

- payment extensions
- regular payment arrangements
- information about and referral to other assistance options
- a Payment Assistance Scheme (PAS)
- our BillAssist customer assistance program

Call us on **13 20 92** during normal business hours.

019F5WC2DL269634NFI/E-7582/S-9080/-18160



*242 44163580002

Pay at any Post Office by cash or cheque
Online: Postbillpay.com.au
Phone: 13 18 16 Biller code 0242

Payment number**4416 358 0002****Total amount due****\$234.86**

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Send to:
Sydney Water
PO Box 339 Silverwater NSW 2128



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Centrepay Reference No.: 555 052 086C

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Interpreter Service 13 14 50

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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.

Last bill	Payments	Balance	This bill	Total amount due
\$229.53	\$464.39	\$229.53CR	\$245.29	\$15.76

S & S WELLINGTON PTY LTD
 C/- MY PROPERTY CONSULTANTS
 U 1/33 VILLAGE CCT
 GREGORY HILLS NSW 2557

2 2 MAR 2022



Please pay by

07/04/22

Account number

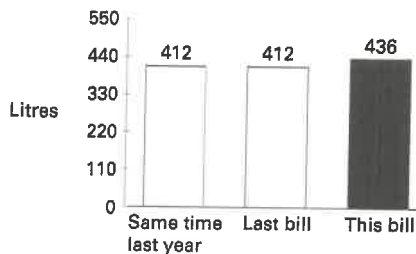
4416 358

Account for strata unit

U 14/224 Harrow Rd Glenfield

Fixed charges - GST free	1 Jan 22 - 31 Mar 22	\$
Water service		12.08
Wastewater (sewerage) service		135.63
Estimated usage charges - GST free	14 Dec 21 - 17 Mar 22	
Water	14/12 - 17/03 41 kL at \$2.3800 a kL <i>See over for details</i>	97.58
Other charges and credits		
Credit		-229.53
Total amount due		\$15.76

Your average daily usage



1000 litres = 1 kilolitre

How much water did you use?

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 17 March 2022

Account for U 14/224 Harrow Rd Glenfield



BPAY®: Internet or phone banking.
 Biller code: 45435 Ref no.: 4416 358 0002

Online ID: 6618628

Card payments:
 0.4% fee applies



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

Payment number

4416 358 0002



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

Please pay by

07/04/22



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

Total amount due

\$15.76

TRAN CODE: 831
 USER CODE: 066859
 CUSTOMER REFERENCE NUMBER: 000044163580002

<000000 1576> <066859> <000044 163580002> >

Account for strata unit**U 14/224 Harrow Rd Glenfield****Water meter details****Meter Reading Period:** 14 Dec 21 - 17 Mar 22

Meter No.	This Reading	Last Reading	Consumption (kL)	EST*
BDSC0307	2113	2072	41	EST*

Total water used in 94 days was 41 kilolitres

* EST - Your usage has been estimated.

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
- 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.

077PSWC2PP88639NRI/E-14/S-1186/I-2372



*242 44163580002

Pay at any Post Office by cash or cheque
 Online: Postbillpay.com.au
 Phone: 13 18 16 Biller code 0242

Payment number**4416 358 0002****Total amount due****\$15.76**

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.
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 통역사기 필요하시면 위의 번호로 전화하십시오.
 Nếu quý vị cần thông dịch viên, hãy gọi đến số trên đây.

Last bill	Payments	Balance	This bill	Total amount due
\$15.76	\$15.76	\$0.00	\$230.27	\$230.27

S & S WELLINGTON PTY LTD
 C/- MY PROPERTY CONSULTANTS
 U 1/33 VILLAGE CCT
 GREGORY HILLS NSW 2557

23 JUN 2022

Please pay by
05/07/22

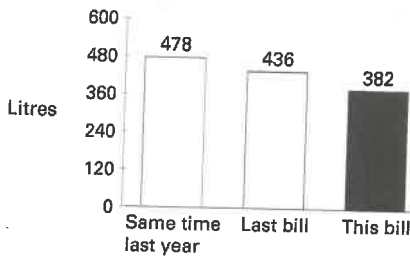
Account number
4416 358

Account for strata unit

U 14/224 Harrow Rd Glenfield

Fixed charges - GST free	1 Apr 22 - 30 Jun 22	\$
Water service		12.22
Wastewater (sewerage) service		137.13
Usage charges - GST free	18 Mar 22 - 14 Jun 22	
Water	18/03 - 14/06 34 kL at \$2.3800 a kL. See over for details	80.92
Total amount due		\$230.27

Your average daily usage



1000 litres = 1 kilolitre

How much water did you use?

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 14 June 2022

Account for U 14/224 Harrow Rd Glenfield



BPAY®: Internet or phone banking.
 Biller code: 45435 Ref no.: 4416 358 0002

Online ID: 6618628

Card payments:
 0.4% fee applies



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

Payment number

4416 358 0002



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

Please pay by

05/07/22



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

Total amount due

\$230.27

TRAN CODE: **831** USER CODE: **066859** CUSTOMER REFERENCE NUMBER: **000044163580002**

156F5WCZPP438501NR1/E-8/S-567/I-1133

Account for strata unit**U 14/224 Harrow Rd Glenfield****Water meter details****Meter Reading Period:** 18 Mar 22 - 14 Jun 22

Meter No.	This Reading	Last Reading	Consumption (kL)
BDSC0307	2147	2113	34

Total water used in 89 days was 34 kilolitres

Customer information

- New pricing will take effect from 1 July 2022. As soon as the Independent Pricing and Regulatory Tribunal (IPART) finalises the prices, we will post them on our web site at sydneywater.com.au/ourprices
- 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.

166FSWC2PP439501NR1/E-8/S-567/I-1134



*242 44163580002

Pay at any Post Office by cash or cheque
 Online: Postbillpay.com.au
 Phone: 13 18 16 Biller code 0242

Payment number**4416 358 0002****Total amount due****\$230.27**

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.
 통역사가 필요하시면 위의 번호로 전화하십시오.
 Nếu quý vị cần thông dịch viên, hãy gọi đến số trên đây.



CAMPBELLTOWN CITY COUNCIL

91 Queen Street, Campbelltown NSW 2560
www.campbelltown.nsw.gov.au
Telephone: 02 4645 4000
Facsimile: 02 4645 4111
Email: council@campbelltown.nsw.gov.au
Rate Enquiries: 02 4645 4935
ABN: 31 459 814 087



S & S Wellington Pty Ltd
My Property Consultants Gregory Hills
1/33 Village Cct
GREGORY HILLS NSW 2557

014
R5_4679

THIRD INSTALMENT

REFERENCE NO.
408849

INSTALMENT DUE DATE
28 February 2022

OVERDUE
NIL

INSTALMENT
\$303.80

TOTAL DUE
\$303.80

DEDUCT PAYMENTS MADE SINCE
11 January 2022

OVERDUE
Any overdue amount shown on this notice is due immediately.

PROPERTY LOCATION AND DESCRIPTION

**14/224 Harrow Road, GLENFIELD NSW 2167
Lot 4 SP 21924**

This notice represents the third quarterly instalment of Council rates and charges due for payment on or before 28 February 2022.

Any payments made after 11 January 2022 may be deducted from the amount due.

For emailed notices:
campbelltownnsw.enotices.com.au
Reference No: 2E66BD01EH

Important Information - Payments made by Mastercard, Visa or American Express attract a Merchant Service Fee Surcharge.

Join us for Australia Day
Reflect. Respect. Celebrate
Visit campbelltown.nsw.gov.au

Assisted by the Australian Government through the National Australia Day Council

L DEITZ
GENERAL MANAGER

INTEREST WILL BE CHARGED IF PAYMENTS ARE NOT MADE BY THE DUE DATES. THE RATE IS 6% P.A. CALCULATED DAILY. IT IS IMPORTANT TO RETAIN THIS DOCUMENT FOR YOUR RECORDS. FEES MAY APPLY FOR ANY COPIES REQUESTED.

MPCGH

Direct Debit
Direct debit your bank account through your financial institution. For details phone Revenue Section (02) 4645 4935
www.campbelltown.nsw.gov.au



In Person
Council Administration Building, Customer Service Centre, Campbelltown Civic Centre, 91 Queen Street, Campbelltown 8:30am - 4:30pm or Eagle Vale Central, 25 Emerald Drive, Eagle Vale 9am - 4pm.



BPAY® - Telephone & Internet Banking
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account.
More info: www.bpay.com.au
BPAY® this payment via internet or phone banking
BPAY View® View and pay this bill using internet banking
BPAY View Registration No.: 408849



Bill Code: 52167
Reference: 408849

Internet and Phone
Pay by credit card at www.campbelltown.nsw.gov.au or by phoning
1300 791 110
payment by credit card only
(Merchant surcharge for VISA and Mastercard 0.6%, AMEX 0.8%)



Mail
Detach and include this payment slip with your cheque and mail to:
Campbelltown City Council,
PO Box 57 Campbelltown NSW 2560



Centrepay
Go to humanservices.gov.au/Centrepay for information and to set up Centrepay deductions from your payments.
Centrellink Ref No. 655 088 033X



Post Billpay
Present this notice intact at any Australia Post Office for payment by cash, cheque or EFTPOS. Credit cards are NOT accepted.



REFERENCE NO.	OVERDUE	INSTALMENT	TOTAL DUE
408849	NIL	\$303.80	\$303.80



*4200 408849

Please read the back of this notice for information about your rates.



81 Queen Street, Campbelltown NSW 2560
 www.campbelltown.nsw.gov.au
 Telephone: 02 4845 4000
 Facsimile: 02 4645 4111
 Email: council@campbelltown.nsw.gov.au
 Rate Enquiries: 02 4645 4935
 ABN: 31 459 914 087

FOURTH INSTALMENT

REFERENCE NO.

408849

INSTALMENT DUE DATE

31 May 2022

OVERDUE

NIL

INSTALMENT

\$303.80

TOTAL DUE

\$303.80

DEDUCT PAYMENTS MADE SINCE

06 April 2022

OVERDUE

Any overdue amount shown on this notice is due immediately.



S & S Wellington Pty Ltd
 My Property Consultants Gregory Hills
 1/33 Village Cct
 GREGORY HILLS NSW 2557

014
 R5_4627

PROPERTY LOCATION AND DESCRIPTION

**14/224 Harrow Road, GLENFIELD NSW 2167
 Lot 4 SP 21924**

This notice represents the fourth quarterly instalment of Council rates and charges due for payment on or before 31 May 2022.

Any payments made after 6 April 2022 may be deducted from the amount due.

For emailed notices:
campbelltownnsw.enotices.com.au
 Reference No: **AE75920B6M**

Important Information - Payments made by Mastercard, Visa or American Express attract a Merchant Service Fee Surcharge.



Share your ideas for a future Community and Justice Precinct in Campbelltown

Visit Overtoyou.campbelltown.nsw.gov.au

L DEITZ
 GENERAL MANAGER

INTEREST WILL BE CHARGED IF PAYMENTS ARE NOT MADE BY THE DUE DATES. THE RATE IS 6% P.A CALCULATED DAILY. IT IS IMPORTANT TO RETAIN THIS DOCUMENT FOR YOUR RECORDS. FEES MAY APPLY FOR ANY COPIES REQUESTED.

MPCGH

Direct Debit

Direct debit your bank account through your financial institution. For details phone Revenue Section (02) 4845 4835
www.campbelltown.nsw.gov.au



In Person

Council Administration Building, Customer Service Centre, Campbelltown Civic Centre, 81 Queen Street, Campbelltown 8:30am - 4:30pm or Eagle Vale Central, 25 Emerald Drive, Eagle Vale 9am - 4pm.



Mail

Detach and include this payment slip with your cheque and mail to: Campbelltown City Council, PO Box 57 Campbelltown NSW 2560



BPAY® - Telephone & Internet Banking

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account.

More info: www.bpay.com.au

BPAY® this payment via Internet or phone banking
 BPAY View® View and pay this bill using Internet banking
 BPAY View Registration No.: 408849



Billers Code: 52167
 Reference: 408849

Internet and Phone

Pay by credit card at www.campbelltown.nsw.gov.au or by phoning

1300 791 110

payment by credit card only

(Merchant surcharge for VISA and Mastercard 0.6%, AMEX 0.8%)



Centrepay

Go to humanservices.gov.au/Centrepay for information and to set up Centrepay deductions from your payments. Centrelink Ref No. 655 088 033X



Post Billpay

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REFERENCE NO.	OVERDUE	INSTALMENT	TOTAL DUE
408849	NIL	\$303.80	\$303.80



*4200 408849

Please read the back of this notice for information about your rates.