

(w) 0269718900
waggawagga.ljhooker.com.au
robyn.rossiter@ljhooker.com.au
59 Berry St
Wagga Wagga New South Wales 2650
ABN: 19 474 380 072
Licence: 03471020



Folio Summary

Jenny Suttie - D & J Suttie Super Fund
D & J Suttie Super Fund
3 Cowpastures Road
Bowral NSW 2576

Folio: OWN00802
From: 1/07/2021
To: 30/06/2022
Created: 1/07/2022

Money In	Money Out	Balance
\$16,774.65	\$4,921.79	\$11,852.86

Account	Included Tax	Money Out	Money In
1 Victoria St, Mount Austin NSW			
Rent			\$16,390.00
Tenant Water Consumption			\$384.65
Lease Prep Fee	\$3.00	\$33.00	
Rates		\$1,702.00	
Management Fees	\$131.12	\$1,441.84	
Sundry Fees	\$2.32	\$25.50	
Plumbing Repairs	\$62.00	\$682.00	
Pest Control	\$30.00	\$330.00	
Water Rates		\$544.65	
Smoke Alarm Maintenance	\$8.80	\$96.80	
Subtotal		\$4,855.79	\$16,774.65
Account Transactions			
Sundry Fees	\$6.00	\$66.00	
Subtotal		\$66.00	\$0.00
Total		\$4,921.79	\$16,774.65
Total Tax on Money Out: \$243.24			

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Jenny Suttie
 D & J Suttie Super Fund
 3 Cowpastures Road
 Bowral NSW 2576

Tax Invoice
 Account OWN00802
 Statement #37
 31 Aug 2021

Money In	\$1,550.00
Money Out	\$565.85
You Received	\$984.15

Details for Account OWN00802

	Money Out	Money In
Balance brought forward		\$0.00
1 Victoria St, Mount Austin NSW 2650		
Rented for \$310.00 per week		
Craig Wood & Krishna Pemberton & Shani Cole paid to 2/09/2021		
Rent paid to 29/07/2021 with part payment of \$291.43 (previously paid to 22/07/2021 + \$300.00) , rent increased to \$310.00 on 24/07/2021		\$300.00
Rent paid to 5/08/2021 with part payment of \$301.43 (previously paid to 29/07/2021 + \$291.43)		\$320.00
Rent paid to 12/08/2021 with part payment of \$301.43 (previously paid to 5/08/2021 + \$301.43)		\$310.00
Rent paid to 19/08/2021 with part payment of \$301.43 (previously paid to 12/08/2021 + \$301.43)		\$310.00
Rent paid to 26/08/2021 with part payment of \$301.43 (previously paid to 19/08/2021 + \$301.43)		\$310.00
Rates Instal 1 due 31/08/2021 - WAGGA WAGGA CITY COUNCIL; WAGGA WAGGA CITY COUNCIL- Accounts Receivable	\$424.00	
Management fee *	\$136.35	
Total	\$560.35	\$1,550.00

Account Transactions

Sundry fee *	\$5.50
Withdrawal by EFT to owner D & J Suttie Pty Ltd ITF D & J Suttie Super Fund [EFT Transfer to: D & J Suttie Pty Ltd ITF D & J Suttie Super Fund, (062511) - ***589]	\$984.15
Balance remaining	\$0.00

GST Summary

Total Tax on agency fees	\$12.90
(* includes Tax)	

Wagga Wagga City Council
PO Box 20,
WAGGA WAGGA NSW 2650



Wagga Wagga City Council

ABN 56 044 159 537



D J Suttie Pty Ltd
C/- LJ Hooker (Wagga Wagga)
PO Box 1366
WAGGA WAGGA NSW 2650



019
1003941
R1_8907



Enquiries 1300 292 442
Fax (02) 6926 9199



Website www.wagga.nsw.gov.au
Email council@wagga.nsw.gov.au

Rate Notice

Property No. 1301656
Rating Year 2021-2022
Issue Date 14/07/2021
Rateable Value \$70,300
Valuation Date 01/07/2019
Date Due 31/08/2021

Total Amount \$1,702.00

Notice is hereby given that the undermentioned property
has been rated by the Wagga Wagga City Council

1 Victoria St MOUNT AUSTIN NSW 2650
Lot 218 DP 217448



*919 1301656

Peter Thompson
GENERAL MANAGER

Rates and Charges

Description	Rate in Dollars and Units	Amount
Rates-Residential Wagga Wagga	Minimum Charge 70300.00	\$730.00
Sewer Residential	Number of services = 1.00	\$578.00
Stormwater Contribution-Residential	Number of services = 1.00	\$25.00
Kerbside Waste Domestic	Number of services = 1.00	\$369.00

PLEASE DEDUCT ANY PAYMENTS MADE SINCE 14/07/2021

Total Amount Due \$1,702.00

Instalment 1	Instalment 2	Instalment 3	Instalment 4
\$424.00	\$426.00	\$426.00	\$426.00
31/08/2021	30/11/2021	28/02/2022	31/05/2022

Wagga Wagga City Council

All payment options on reverse of notice



Billers Code: 4069
Ref: 1301 656

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. Please enter the BPAY Reference number above

Registered to BPAY Pty Ltd ABN 69 079 137 518



Post
Billpay

Billers Code: 0919
Ref: 1301 656



*919 1301656

Pay in-store at Australia Post,
by phone 13 18 16 or online
at auspost.com.au/postbillpay

Note: Credit Card payments not available at Australia Post outlets

Ratepayer D J Suttie Pty Ltd

Property No. 1301656

Date Due 31/08/2021

Total Amount \$1,702.00

Instalment
Amount Due \$424.00



For emailed notices:
wagga.enotices.com.au
Reference No: F1D691362C

59 Berry St
 Wagga Wagga New South Wales 2650
 (w) 0269718900
 waggawagga.ljhooker.com.au
 robyn.rossiter@ljhooker.com.au
 ABN: 19 474 380 072
 Licence: 03471020



Jenny Suttie
 D & J Suttie Super Fund
 3 Cowpastures Road
 Bowral NSW 2576

Tax Invoice
 Account OWN00802
 Statement #38
 30 Sep 2021

Money In	\$1,550.00
Money Out	\$141.85
You Received	\$1,408.15

Details for Account OWN00802

	Money Out	Money In
Balance brought forward		\$0.00

1 Victoria St, Mount Austin NSW 2650

Rented for \$310.00 per week

Craig Wood & Krishna Pemberton & Shani Cole paid to 7/10/2021

Rent paid to 2/09/2021 with part payment of \$301.43 (previously paid to 26/08/2021 + \$301.43)		\$310.00
Rent paid to 9/09/2021 with part payment of \$301.43 (previously paid to 2/09/2021 + \$301.43)		\$310.00
Rent paid to 16/09/2021 with part payment of \$301.43 (previously paid to 9/09/2021 + \$301.43)		\$310.00
Rent paid to 23/09/2021 with part payment of \$301.43 (previously paid to 16/09/2021 + \$301.43)		\$310.00
Rent paid to 30/09/2021 with part payment of \$301.43 (previously paid to 23/09/2021 + \$301.43)		\$310.00
Management fee *	\$136.35	

Total	\$136.35	\$1,550.00
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Account Transactions

Sundry fee *	\$5.50
Withdrawal by EFT to owner D & J Suttie Pty Ltd ITF D & J Suttie Super Fund	\$1,408.15
[EFT Transfer to: D & J Suttie Pty Ltd ITF D & J Suttie Super Fund, (062511) - ***589]	

Balance remaining	\$0.00
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GST Summary

Total Tax on agency fees	\$12.90
(* includes Tax)	

59 Berry St
 Wagga Wagga New South Wales 2650
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 waggawagga.ljhooker.com.au
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Jenny Suttie
 D & J Suttie Super Fund
 3 Cowpastures Road
 Bowral NSW 2576

Tax Invoice
 Account OWN00802
 Statement #39
 29 Oct 2021

Money In	\$1,240.00
Money Out	\$368.78
You Received	\$871.22

Details for Account OWN00802

	Money Out	Money In
Balance brought forward		\$0.00
1 Victoria St, Mount Austin NSW 2650		
Rented for \$310.00 per week		
Craig Wood & Krishna Pemberton & Shani Cole paid to 4/11/2021		
Rent paid to 7/10/2021 with part payment of \$301.43 (previously paid to 30/09/2021 + \$301.43)		\$310.00
Rent paid to 14/10/2021 with part payment of \$301.43 (previously paid to 7/10/2021 + \$301.43)		\$310.00
Rent paid to 21/10/2021 with part payment of \$301.43 (previously paid to 14/10/2021 + \$301.43)		\$310.00
Rent paid to 28/10/2021 with part payment of \$301.43 (previously paid to 21/10/2021 + \$301.43)		\$310.00
1 Victoria St water rates due 22/10/2021 - RIVERINA WATER COUNTY CCUNCIL	\$166.20	
Tenant reported- Error 23 gas heating will not start. - SCOBELL'S PLUMBING SERVICE *	\$88.00	
Management fee *	\$109.08	
Total	\$363.28	\$1,240.00

Account Transactions

Sundry fee *	\$5.50
Withdrawal by EFT to owner D & J Suttie Pty Ltd ITF D & J Suttie Super Fund [EFT Transfer to: D & J Suttie Pty Ltd ITF D & J Suttie Super Fund, (062511) - ***589]	\$871.22
Balance remaining	\$0.00

GST Summary

Total Tax on attached expenses	\$8.00
Total Tax on agency fees	\$10.42
(* includes Tax)	



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6922 0608

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f t @ in



D J SUTTIE PTY LIMITED
C/- LJ HOOKER
PO BOX 1366
WAGGA WAGGA NSW 2650

019

R2_539

Water account

Account number 21745

Amount due \$166.20

Pay by 22/10/2021

Charges table

Consumption	\$126.20
Availability	\$40.00
Pensioner Rebate	\$0.00
Balance Brought Fwd	\$0.00
Interest	\$0.00

TOTAL DUE \$166.20

Service address:

1 Victoria Street
MOUNT AUSTIN NSW 2650
LOT: 218 DP: 217448

Interest accrues on overdue amounts as per Riverina Water's fees and charges.

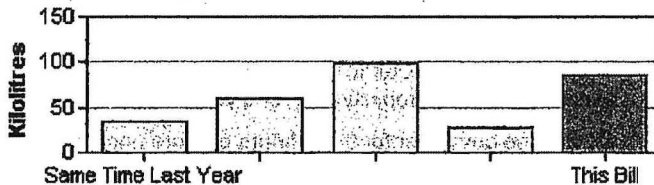
Please advise us if:

The name or address on this account is incorrect, or you need to update your postal address.

You are having genuine difficulty paying your account

You have suggestions to improve our service

Your water usage in kL



No sprinklers between 10am and 5pm.

See over page for more payment details.



Biller code: 4101
Ref: 0217455



Billpay code: 0254
Ref: 217454

BPAY this payment via internet or phone banking.

Pay in person at any post office, phone 13 18 16 or at postbillpay.com.au to pay now or to register to receive and pay your future bills online

POST Office



*0254 217454

Payment slip

NAME OF OWNER: D J SUTTIE PTY LIMITED

DUE DATE: 22/10/2021

ACCOUNT NO: 21745

AMOUNT DUE: \$166.20

Riverina Water ABN 52 084 883 210

91 Hammond Ave (PO Box 456)
Wagga Wagga NSW 2650

Phone: 02 6922 0608 Email: admin@rwcc.nsw.gov.au

rwcc.nsw.gov.au

For emailed notices:

rwcc.enotices.com.au

Reference No. F89A4C829Z



59 Berry St
 Wagga Wagga New South Wales 2650
 (w) 0269718900
 waggawagga.ljhooker.com.au
 robyn.rossiter@ljhooker.com.au
 ABN: 19 474 380 072
 Licence: 03471020



Jenny Suttie
 D & J Suttie Super Fund
 3 Cowpastures Road
 Bowral NSW 2576

Tax Invoice
 Account OWN00802
 Statement #40
 30 Nov 2021

Money In	\$1,366.20
Money Out	\$540.58
You Received	\$825.62

Details for Account OWN00802

Balance brought forward

Money Out	Money In
	\$0.00

1 Victoria St, Mount Austin NSW 2650

Rented for \$310.00 per week

Craig Wood & Krishna Pemberton & Shani Cole paid to 2/12/2021

Rent paid to 4/11/2021 with part payment of \$301.43 (previously paid to 28/10/2021 + \$301.43)		\$310.00
Rent paid to 11/11/2021 with part payment of \$301.43 (previously paid to 4/11/2021 + \$301.43)		\$310.00
Rent paid to 18/11/2021 with part payment of \$301.43 (previously paid to 11/11/2021 + \$301.43)		\$310.00
Rent paid to 25/11/2021 with part payment of \$301.43 (previously paid to 18/11/2021 + \$301.43)		\$310.00
Tenant Water Consumption (5153)		\$90.00
Tenant Water Consumption (5153)		\$36.20
Rates Instal 2 due 30/11/2021 - WAGGA WAGGA CITY COUNCIL; WAGGA WAGGA CITY COUNCIL- Accounts Receivable	\$426.00	
Management fee *	\$109.08	
Total	\$535.08	\$1,366.20

Account Transactions

Sundry fee *	\$5.50
Withdrawal by EFT to owner D & J Suttie Pty Ltd ITF D & J Suttie Super Fund [EFT Transfer to: D & J Suttie Pty Ltd ITF D & J Suttie Super Fund, (062511) - ***589]	\$825.62
Balance remaining	\$0.00

GST Summary

Total Tax on agency fees \$10.42
 (* Includes Tax)

Wagga Wagga City Council
PO Box 20,
WAGGA WAGGA NSW 2650



Wagga Wagga City Council

ABN 56 044 159 537



D J Suttie Pty Ltd
C/- LJ Hooker (Wagga Wagga)
PO Box 1366
WAGGA WAGGA NSW 2650



019
1003941
R1_8907



Enquiries 1300 292 442
Fax (02) 6926 9199



Website www.wagga.nsw.gov.au
Email council@wagga.nsw.gov.au

Rate Notice

Property No. 1301656
Rating Year 2021-2022
Issue Date 14/07/2021
Rateable Value \$70,300
Valuation Date 01/07/2019

Date Due 31/08/2021

Total Amount \$1,702.00

Notice is hereby given that the undermentioned property
has been rated by the Wagga Wagga City Council

1 Victoria St MOUNT AUSTIN NSW 2650
Lot 218 DP 217448



*919 1301656

Peter Thompson
GENERAL MANAGER

Rates and Charges

Description	Rate in Dollars and Units	Amount
Rates-Residential Wagga Wagga	Minimum Charge 70300.00	\$730.00
Sewer Residential	Number of services = 1.00	\$578.00
Stormwater Contribution-Residential	Number of services = 1.00	\$25.00
Kerbside Waste Domestic	Number of services = 1.00	\$369.00

PLEASE DEDUCT ANY PAYMENTS MADE SINCE 14/07/2021

Total Amount Due \$1,702.00

Instalment 1	Instalment 2	Instalment 3	Instalment 4
\$424.00	\$426.00	\$426.00	\$426.00
31/08/2021	30/11/2021	28/02/2022	31/05/2022

Wagga Wagga City Council

All payment options on reverse of notice



Bill Code: 4069
Ref: 1301 656

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. Please enter the BPAY Reference number above
Registered to BPAY Pty Ltd ABN 69 079 137 518



Post
Billpay
Bill Code: 0919
Ref: 1301 656

Pay in-store at Australia Post,
by phone 13 18 16 or online
at auspost.com.au/postbillpay

Note: Credit Card payments not available at Australia Post outlets



*919 1301656

Ratepayer D J Suttie Pty Ltd

Property No. 1301656

Date Due 31/08/2021

Total Amount \$1,702.00

Instalment
Amount Due \$424.00



For emailed notices:
wagga.enotices.com.au
Reference No: F1D691362C

How to Pay



Direct Debit and Centrepay deductions are available - Contact Council direct on 6926 9270



Payment in Person

Please pay at Civic Administration Building
Cnr Baylis & Morrow Streets, Wagga Wagga Office
Hours - 8.30am-5.00pm Monday to Friday
(Note: No extra cash will be given on debit cards or cheques)

Payments may be made by cash, cheque, money order and Eftpos, including MasterCard and Visa.



Visit www.wagga.nsw.gov.au/online services to pay online via MasterCard or Visa. Refer to the front of this notice for Property Number.
(Note: There is no surcharge for using this payment method).



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
Refer to the front of this notice for Biller Code and reference number.



Cut the payment slip section where indicated and mail together with your cheque or money order to:
Wagga Wagga City Council
Revenue Section
PO Box 20
WAGGA WAGGA NSW 2650



Pay in-store at Australia Post (Credit Cards excluded), by phone 13 18 16 or online at auspost.com.au/postbillpay

For all Post Billpay, Internet and Credit Card payments please refer to the front of this notice for Billpay Code and reference number.

Important Information

Rate Categories

Application for Change in Category

The parcel of land described in this notice has been rated on the basis of the category shown overleaf. The rateable person (or the person's agent) must notify Council within (30) thirty days of any request for change in category - Sections 524/525 of the Local Government Act.

Appeal against Declaration of Category

A rateable person who is dissatisfied with a category after an application for Change of Category has been reviewed by Council may appeal to the Land and Environment Court. Any appeal however must be made within 30 days after the declaration has been made in accordance with Section 526 of the Local Government Act. Council will provide further details on this process on request.

Land Exempt from Rates

Sections 555, 556, 557 of the Local Government Act outline details of land entitled to rate exemption. Further information is available from Council's Rates Dept. Appeals under Section 574 of the Act against rates levied must be made within (30) days of service of this notice to the Land and Environment Court and may be made on the basis that the land or part of it is not rateable to a particular rate.

Domestic Waste Management Service Centres

Under Section 496 of the Local Government Act 1993. Council must make and levy a charge for the provision of Domestic Waste Management Services for each parcel of land for which the Service is available.

Pensioner Rate Reductions

Persons who became eligible pensioners after the date of the service of this notice are entitled to a reduction proportionate to the number of whole quarterly periods remaining in the rating year. Application forms are available at Council.

Privacy and Personal Information

Wagga Wagga City Council holds personal information in its Rates records which is collected and stored for the purpose of identifying property owners and land valuation for rateability. Supply of the information is legally required and access is limited to Council employees and other authorised persons. The public has the right to access and amend personal information stored in Council's Rates record about them. For information please contact Council's privacy officer by telephoning 1300 292 442 or writing to PO Box 20 Wagga Wagga NSW 2650.

Please let us know

Please Phone 1300 292 442 to discuss

☐
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If you are having genuine difficulty paying your account
If you have suggestions to improve our service
If the postal address on the front of this notice is incorrect.
Please email council@wagga.nsw.gov.au to update.
Change of address notification must be made in writing.

59 Berry St
 Wagga Wagga New South Wales 2650
 (w) 0269718900
 waggawagga.ljhooker.com.au
 robyn.rossiter@ljhooker.com.au
 ABN: 19 474 380 072
 Licence: 03471020



Jenny Suttie
 D & J Suttie Super Fund
 3 Cowpastures Road
 Bowral NSW 2576

Tax Invoice
 Account OWN00802
 Statement #41
 31 Dec 2021

Money In	\$1,550.80
Money Out	\$141.85
You Received	\$1,408.95

Details for Account OWN00802

Balance brought forward

Money Out	Money In
	\$0.00

1 Victoria St, Mount Austin NSW 2650

Rented for \$310.00 per week

Craig Wood & Krishna Pemberton & Shani Cole paid to 6/01/2022

Rent paid to 2/12/2021 with part payment of \$301.43 (previously paid to 25/11/2021 + \$301.43)	\$310.00
Rent paid to 9/12/2021 with part payment of \$301.43 (previously paid to 2/12/2021 + \$301.43)	\$310.00
Rent paid to 16/12/2021 with part payment of \$301.43 (previously paid to 9/12/2021 + \$301.43)	\$310.00
Rent paid to 23/12/2021 with part payment of \$301.43 (previously paid to 16/12/2021 + \$301.43)	\$310.00
Rent paid to 30/12/2021 with part payment of \$301.43 (previously paid to 23/12/2021 + \$301.43)	\$310.00
Invoice: Tenant Water Consumption (5213), paid from deposit	\$0.80
Management fee *	\$136.35

Total	\$136.35	\$1,550.80
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Account Transactions

Sundry fee *	\$5.50
Withdrawal by EFT to owner D & J Suttie Pty Ltd ITF D & J Suttie Super Fund	\$1,408.95
[EFT Transfer to: D & J Suttie Pty Ltd ITF D & J Suttie Super Fund, (062511) - ***589]	

Balance remaining	\$0.00
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GST Summary

Total Tax on agency fees \$12.90
 (* includes Tax)

59 Berry St
 Wagga Wagga New South Wales 2650
 (w) 0269718900
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 robyn.rossiter@ljhooker.com.au
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 Licence: 03471020



Jenny Suttie
 D & J Suttie Super Fund
 3 Cowpastures Road
 Bowral NSW 2576

Tax Invoice
 Account OWN00802
 Statement #42
 31 Jan 2022

Money In	\$1,328.60
Money Out	\$276.98
You Received	\$1,051.62

Details for Account OWN00802

Balance brought forward

Money Out	Money In
	\$0.00

1 Victoria St, Mount Austin NSW 2650

Rented for \$310.00 per week

Craig Wood & Krishna Pemberton & Shani Cole paid to 3/02/2022

Rent paid to 6/01/2022 with part payment of \$301.43 (previously paid to 30/12/2021 + \$301.43)		\$310.00
Rent paid to 13/01/2022 with part payment of \$301.43 (previously paid to 6/01/2022 + \$301.43)		\$310.00
Rent paid to 20/01/2022 with part payment of \$301.43 (previously paid to 13/01/2022 + \$301.43)		\$310.00
Rent paid to 27/01/2022 with part payment of \$301.43 (previously paid to 20/01/2022 + \$301.43)		\$310.00
Tenant Water Consumption (5213)		\$88.60
1 Victoria St water rates due 21/01/2022 - RIVERINA WATER COUNTY COUNCIL	\$129.40	
Lease renewal - 1 Victoria *	\$33.00	
Management fee *	\$109.08	
Total	\$271.48	\$1,328.60

Account Transactions

Sundry fee *	\$5.50	
Withdrawal by EFT to owner D & J Suttie Pty Ltd ITF D & J Suttie Super Fund	\$1,051.62	
[EFT Transfer to: D & J Suttie Pty Ltd ITF D & J Suttie Super Fund, (062511) - ***589]		
Balance remaining		\$0.00

GST Summary

Total Tax on agency fees \$13.42
 (* includes Tax)



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D J SUTTIE PTY LIMITED
C/- LJ HOOKER
PO BOX 1366
WAGGA WAGGA NSW 2650

019
R2_349

Water account

Account number 21745

Amount due \$129.40

Pay by 21/01/2022

Charges table

Consumption	\$89.40
Availability	\$40.00
Pensioner Rebate	\$0.00
Balance Brought Fwd	\$0.00
Interest	\$0.00

TOTAL DUE \$129.40

Service address:

1 Victoria Street
MOUNT AUSTIN NSW 2650
LOT: 218 DP: 217448

Interest accrues on overdue amounts as per Riverina Water's fees and charges.

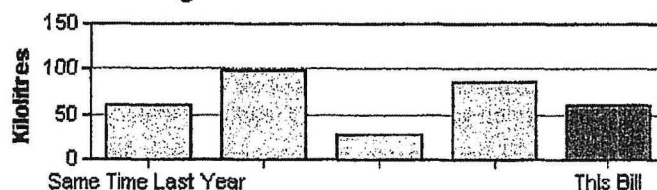
Please advise us if:

The name or address on this account is incorrect, or you need to update your postal address.

You are having genuine difficulty paying your account

You have suggestions to improve our service

Your water usage in kL



No sprinklers between 10am and 5pm.

See over page for more payment details.



Bill code: 4101
Ref: 0217455



Billpay code: 0254
Ref: 217454

NAME OF OWNER: D J SUTTIE PTY LIMITED

BPAY this payment via internet or phone banking.

Pay in person at any post office, phone 13 18 16 or at postbillpay.com.au to pay now or to register to receive and pay your future bills online

DUE DATE: 21/01/2022

ACCOUNT NO: 21745

AMOUNT DUE: \$129.40



*0254.217454

Riverina Water ABN 52 084 883 210

91 Hammond Ave. (PO Box 456)
Wagga Wagga NSW 2650

Phone: 02 6922 0608 Email: admin@rwcc.nsw.gov.au rwcc.nsw.gov.au

For emailed notices:

rwcc.enotices.com.au

Reference No. 6FAFB68ECZ



Water account meter readings & charges details

SERVICE NUMBER	METER NUMBER	METER READINGS		KILOLITRES USED	DAYS	TARIFF CODE	CHARGE DETAILS kL @ Dollars/kL	
		PRESENT 07/12/2021	PREVIOUS 09/09/2021					
11904	06W930123	5213	5153	60	89	W1	60	1.49

General Information

Water Charges (Section 552 Local Government Act)

- Availability / Vacant Land Charge: is an annual charge divided evenly across the quarterly accounts. It applies to all properties within 225m of the nearest water main, even if there is no water meter present.
- Water Consumption: billed using a stepped tariff. The first 125 kilolitres per quarter are billed at a lower rate than subsequent usage.

Current prices and interest rates can be found in our Operation Plan, which can be found at rwcc.nsw.gov.au.

Interest On Overdue Charges (Section 566 Local Government Act)

Interest accrues on charges that remain unpaid after they become due and payable. The current interest rate is listed in our Operational Plan available at rwcc.nsw.gov.au.

Privacy and Personal Information Protection Notice

Riverina Water County Council holds personal information for the purpose of identifying property owners and includes their property details. The supply of this information is legally required by Council, and all information is handled in accordance with the Privacy Act 1988. Information will not be disclosed to any other party except under legislative requirements.

Eligible Pensioners (Section 575 Local Government Act)

If you are a pensioner you may be entitled to a rebate. The pensioner must be the owner of the property, and it must be their primary residence. Download the Rebate Application Form from rwcc.nsw.gov.au or call our office.

Water meter information

Riverina Water reads most water meters every three months, unless you're a high use commercial customer, who may be on a monthly billing cycle. This reading is used to calculate the amount of water that has been used since the last reading.

Please clear vegetation around the water meter and provide ready access to your water meter for reading and maintenance purposes. This is a requirement under the Water Management (General) Regulation 2011, Clause 127.

Reading your Water Meter

To read your water meter, record the numbers from left to right. The black numbers register kilolitres (one kilolitre is one thousand litres). This is the only measure used to calculate your water account. The red numbers on the right of the dial register litres.

You can use your meter to check for a leak. To do so, turn off every tap on your property and read your meter.

Do not use any water for three hours or more (including the toilet) then read your meter again. If the reading has increased, you have a leak and should contact a plumber.

How to pay



Internet

Pay at rwcc.nsw.gov.au
Use your account number and credit card.



Direct Debit

Download form at rwcc.nsw.gov.au Weekly, fortnightly, monthly or quarterly options from your nominated savings or cheque account. Monthly deductions on final business day of month. Quarterly deductions on Thursday after due date.



BPAY®

Your Biller code and Reference number is located beside the BPAY symbol on the front of your account. Phone your bank, or use internet banking to pay from you cheque, savings, or credit card account.



Australia Post Post Billpay

postbillpay.com.au

Use Biller Code 0254 and reference number from the payment slip part of your bill.



In person

91 Hammond Avenue
Wagga Wagga NSW 2650
Cash, Cheque, EFTPOS (debit and credit card).
Visa and Mastercard credit cards accepted.



Australia Post

Visit any Australia Post with your intact bill.



Mail

Detach payment slip and mail with cheque or money order made payable to Riverina Water (no pins/staples).
PO Box 456
Wagga Wagga NSW 2650
Retain top portion of account for your records, as no receipt will be issued.



Telephone

Australia Post Post Billpay
13 18 16. Quote BillPay Code 0254 and reference number from payment slip overleaf.

59 Berry St
 Wagga Wagga New South Wales 2650
 (w) 0269718900
 waggawagga.ljhooker.com.au
 robyn.rossiter@ljhooker.com.au
 ABN: 19 474 380 072
 Licence: 03471020



Jenny Suttie
 D & J Suttie Super Fund
 3 Cowpastures Road
 Bowral NSW 2576

Tax Invoice
 Account OWN00802
 Statement #43
 28 Feb 2022

Money In	\$1,240.00
Money Out	\$540.58
You Received	\$699.42

Details for Account OWN00802

Balance brought forward

Money Out	Money In
	\$0.00

1 Victoria St, Mount Austin NSW 2650

Rented for \$310.00 per week

Craig Wood & Krishna Pemberton & Shani Cole paid to 3/03/2022

Rent paid to 3/02/2022 with part payment of \$301.43 (previously paid to 27/01/2022 + \$301.43)		\$310.00
Rent paid to 10/02/2022 with part payment of \$301.43 (previously paid to 3/02/2022 + \$301.43)		\$310.00
Rent paid to 17/02/2022 with part payment of \$301.43 (previously paid to 10/02/2022 + \$301.43)		\$310.00
Rent paid to 24/02/2022 with part payment of \$301.43 (previously paid to 17/02/2022 + \$301.43)		\$310.00
Rates Instal 3 due 28/02/2022 - WAGGA WAGGA CITY COUNCIL; WAGGA WAGGA CITY COUNCIL- Accounts Receivable	\$426.00	
Management fee *	\$109.08	
Total	\$535.08	\$1,240.00

Account Transactions

Sundry fee *	\$5.50
Withdrawal by EFT to owner D & J Suttie Pty Ltd ITF D & J Suttie Super Fund [EFT Transfer to: D & J Suttie Pty Ltd ITF D & J Suttie Super Fund, (062511) - ***589]	\$699.42

Balance remaining	\$0.00
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GST Summary

Total Tax on agency fees \$10.42
 (* includes Tax)



Wagga Wagga City Council

ABN 56 044 159 537



D J Suttie Pty Ltd
C/- LJ Hooker (Wagga Wagga)
PO Box 1366
WAGGA WAGGA NSW 2650



019
1003941
R1_8907

Notice is hereby given that the undermentioned property
has been rated by the Wagga Wagga City Council

1 Victoria St MOUNT AUSTIN NSW 2650
Lot 218 DP 217448



*919 1301656

Enquiries 1300 292 442
Fax (02) 6926 9199



Website www.wagga.nsw.gov.au
Email council@wagga.nsw.gov.au

Rate Notice

Property No. 1301656
Rating Year 2021-2022
Issue Date 14/07/2021
Rateable Value \$70,300
Valuation Date 01/07/2019

Date Due 31/08/2021

Total Amount \$1,702.00

P. Thompson

Peter Thompson
GENERAL MANAGER

Rates and Charges

Description	Rate in Dollars and Units	Amount
Rates-Residential Wagga Wagga	Minimum Charge 70300.00	\$730.00
Sewer Residential	Number of services = 1.00	\$578.00
Stormwater Contribution-Residential	Number of services = 1.00	\$25.00
Kerbside Waste Domestic	Number of services = 1.00	\$369.00

PLEASE DEDUCT ANY PAYMENTS MADE SINCE 14/07/2021

Total Amount Due \$1,702.00

Instalment 1	Instalment 2	Instalment 3	Instalment 4
\$424.00	\$426.00	\$426.00	\$426.00
31/08/2021	30/11/2021	28/02/2022	31/05/2022

Wagga Wagga City Council

All payment options on reverse of notice



Bill Code: 4069
Ref: 1301 656

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. Please enter the BPAY Reference number above

©Registered to BPAY Pty Ltd ABN 69 079 137 518



Post
Billpay

Bill Code: 0919
Ref: 1301 656



*919 1301656

Pay in-store at Australia Post,
by phone 13 18 16 or online
at auspost.com.au/postbillpay

Note: Credit Card payments not available at Australia Post outlets

Ratepayer D J Suttie Pty Ltd

Property No. 1301656

Date Due 31/08/2021

Total Amount \$1,702.00

Instalment
Amount Due \$424.00



For emailed notices:
wagga.enotices.com.au
Reference No: F1D691362C

59 Berry St
 Wagga Wagga New South Wales 2650
 (w) 0269718900
 waggawagga.ljhooker.com.au
 robyn.rossiter@ljhooker.com.au
 ABN: 19 474 380 072
 Licence: 03471020



Jenny Suttie
 D & J Suttie Super Fund
 3 Cowpastures Road
 Bowral NSW 2576

Tax Invoice
 Account OWN00802
 Statement #44
 31 Mar 2022

Money In	\$1,240.00
Money Out	\$444.58
You Received	\$795.42

Details for Account OWN00802

Balance brought forward

Money Out	Money In
	\$0.00

1 Victoria St, Mount Austin NSW 2650

Rented for \$310.00 per week

Craig Wood & Krishna Pemberton & Shani Cole paid to 31/03/2022

Rent paid to 3/03/2022 with part payment of \$301.43 (previously paid to 24/02/2022 + \$301.43)	\$310.00
Rent paid to 10/03/2022 with part payment of \$301.43 (previously paid to 3/03/2022 + \$301.43)	\$310.00
Rent paid to 17/03/2022 with part payment of \$301.43 (previously paid to 10/03/2022 + \$301.43)	\$310.00
Rent paid to 24/03/2022 with part payment of \$301.43 (previously paid to 17/03/2022 + \$301.43)	\$310.00
Owners request - Pest inspection - Flick Pest Control *	\$330.00
Management fee *	\$109.08

Total	\$439.08	\$1,240.00
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Account Transactions

Sundry fee *	\$5.50
Withdrawal by EFT to owner D & J Suttie Pty Ltd ITF D & J Suttie Super Fund [EFT Transfer to: D & J Suttie Pty Ltd ITF D & J Suttie Super Fund, (062511) - ***589]	\$795.42

Balance remaining	\$0.00
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GST Summary

Total Tax on attached expenses	\$30.00
Total Tax on agency fees	\$10.42
(* includes Tax)	



Flick Anticimex Pty Ltd

TAX INVOICE

Page 1 / 1

ABN 85000059665

Your Bill-To Number

209018840

Date of Issue

03/03/22

Invoice Number

209281882

Bill Enquiries

02-6996-1000

Email

accounts.receivable@flick.com.au

Total Payable

330.00

Due Date

02/04/22

LJ Hooker
Crystal Winner
59 Berry St
Wagga Wagga, NSW 2650

For the following services provided	P/O No	Reference No.	Date Completed	No. Units	Unit Price (Ex GST)	Total Price (Ex GST)
LJ Hooker 1 Victoria St, Mount Austin						
Non Contract Supply/Service of FlixTerm Timber Pest Inspection	20363	209281882	03/03/22			
General Pest Service				1.00	300.00	300.00
Location Subtotal:						300.00

Total Ex-GST: 300.00

Total GST Amount: 30.00

Total Payable: 330.00

Remittance Advice: accounts.receivable@flick.com.au
Billing Account Enquiries: credit@flick.com.au
Credit claims must be advised in writing 14 days from the invoice date
Please contact your local Branch for service related enquiries

Your Bill-To Number

209018840

Invoice Number

209281882

Bill Enquiries

02-6996-1000

Due Date

02/04/22

Total Amount Payable

330.00



Bill Code: 260182
Ref: 2090188406

Telephone & Internet Banking - BPAY®
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

Flick Anticimex Pty Ltd
8 Riedell Street
Wagga Wagga, NSW 2650

Remittance Details for EFT Payments:

Westpac: BSB 035828 Account 209018840
Please quote invoice number for prompt allocation

☐ Visa

☐ Mastercard

☐ Amex

Amount _____ Expiry Date _____ CVC _____

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Card Holder's Name _____

Customer Signature _____

59 Berry St
 Wagga Wagga New South Wales 2650
 (w) 0269718900
 waggawagga.ljhooker.com.au
 robyn.rossiter@ljhooker.com.au
 ABN: 19 474 380 072
 Licence: 03471020



Jenny Suttie
 D & J Suttie Super Fund
 3 Cowpastures Road
 Bowral NSW 2576

Tax Invoice
 Account OWN00802
 Statement #45
 29 Apr 2022

Money In	\$1,550.00
Money Out	\$311.48
You Received	\$1,238.52

Details for Account OWN00802

Balance brought forward

Money Out Money In
 \$0.00

1 Victoria St, Mount Austin NSW 2650

Rented for \$310.00 per week

Craig Wood & Krishna Pemberton & Shani Cole paid to 5/05/2022

Rent paid to 31/03/2022 with part payment of \$301.43 (previously paid to 24/03/2022 + \$301.43)	\$310.00
Rent paid to 7/04/2022 with part payment of \$301.43 (previously paid to 31/03/2022 + \$301.43)	\$310.00
Rent paid to 14/04/2022 with part payment of \$301.43 (previously paid to 7/04/2022 + \$301.43)	\$310.00
Rent paid to 21/04/2022 with part payment of \$301.43 (previously paid to 14/04/2022 + \$301.43)	\$310.00
Rent paid to 28/04/2022 with part payment of \$301.43 (previously paid to 21/04/2022 + \$301.43)	\$310.00
1 Victoria St water rates due 22/04/2022 - RIVERINA WATER COUNTY COUNCIL	\$169.63
Management fee *	\$136.35

Total \$305.98 \$1,550.00

Account Transactions

Sundry fee *	\$5.50
Withdrawal by EFT to owner D & J Suttie Pty Ltd ITF D & J Suttie Super Fund [EFT Transfer to: D & J Suttie Pty Ltd ITF D & J Suttie Super Fund, (062511) - ***589]	\$1,238.52

Balance remaining \$0.00

GST Summary

Total Tax on agency fees \$12.90
 (* includes Tax)



We're here to help

6922 0608

rwcc.nsw.gov.au

f w @ in



D J SUTTIE PTY LIMITED
C/- LJ HOOKER
PO BOX 1366
WAGGA WAGGA NSW 2650

019
R2_205

Water account

Account number 21745

Amount due \$169.63

Pay by 22/04/2022

Charges table

Consumption	\$129.63
Availability	\$40.00
Pensioner Rebate	\$0.00
Balance Brought Fwd	\$0.00
Interest	\$0.00

TOTAL DUE \$169.63

Service address:

1 Victoria Street
MOUNT AUSTIN NSW 2650
LOT: 218 DP: 217448

Interest accrues on overdue amounts as per Riverina Water's fees and charges.

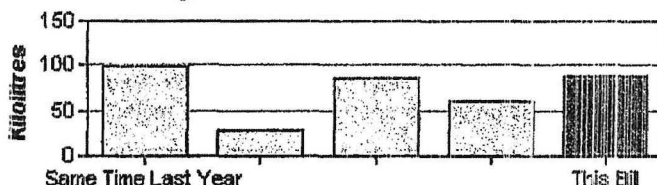
Please advise us if:

The name or address on this account is incorrect, or you need to update your postal address.

You are having genuine difficulty paying your account.

You have suggestions to improve our service.

Your water usage in kL



No sprinklers between 10am and 5pm.

See over page for more payment details.



Bill code: 4101
Ref: 0217455



Billpay code: 0254
Ref: 217454

BPAY this payment via internet or phone banking.

Pay in person at any post office, phone 13 18 16 or at postbillpay.com.au to pay now or to register to receive and pay your future bills online

DUE DATE: 22/04/2022

ACCOUNT NO: 21745

AMOUNT DUE: \$169.63



*0254 217454

Riverina Water ABN 52 084 883 210

91 Hammond Ave (PO Box 456)
Wagga Wagga NSW 2650

Phone: 02 6922 0608 Email: admin@rwcc.nsw.gov.au rwcc.nsw.gov.au

Payment slip

NAME OF OWNER: D J SUTTIE PTY LIMITED

For emailed notices:

rwcc.enotices.com.au

Reference No. 4152D0143U



59 Berry St
 Wagga Wagga New South Wales 2650
 (w) 0269718900
 waggawagga.ljhooker.com.au
 robyn.rossiter@ljhooker.com.au
 ABN: 19 474 380 072
 Licence: 03471020



Jenny Suttie
 D & J Suttie Super Fund
 3 Cowpastures Road
 Bowral NSW 2576

Tax Invoice
 Account OWN00802
 Statement #46
 31 May 2022

Money In	\$1,369.63
Money Out	\$804.58
You Received	\$565.05

Details for Account OWN00802

Balance brought forward

Money Out	Money In
	\$0.00

1 Victoria St, Mount Austin NSW 2650

Rented for \$310.00 per week

Craig Wood & Krishna Pemberton & Shani Cole paid to 2/06/2022

Rent paid to 5/05/2022 with part payment of \$301.43 (previously paid to 28/04/2022 + \$301.43)	\$310.00
Rent paid to 12/05/2022 with part payment of \$301.43 (previously paid to 5/05/2022 + \$301.43)	\$310.00
Rent paid to 19/05/2022 with part payment of \$301.43 (previously paid to 12/05/2022 + \$301.43)	\$310.00
Rent paid to 26/05/2022 with part payment of \$301.43 (previously paid to 19/05/2022 + \$301.43)	\$310.00
Tenant Water Consumption (5300)	\$129.63
Rates Instal 4 due 31/05/2022 - WAGGA WAGGA CITY COUNCIL; WAGGA WAGGA CITY COUNCIL- Accounts Receivable	\$426.00
Heater Repairs - SCOBELL'S PLUMBING SERVICE *	\$132.00
Down pipe repair. - SCOBELL'S PLUMBING SERVICE *	\$132.00
Management fee *	\$109.58

Total	\$799.08	\$1,369.63
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Account Transactions

Sundry fee *	\$5.50
Withdrawal by EFT to owner D & J Suttie Pty Ltd ITF D & J Suttie Super Fund [EFT Transfer to: D & J Suttie Pty Ltd ITF D & J Suttie Super Fund, (062511) - ***589]	\$565.05

Balance remaining	\$0.00
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GST Summary

Total Tax on attached expenses	\$24.00
Total Tax on agency fees	\$10.42
(* includes Tax)	

Wagga Wagga City Council
PO Box 20,
WAGGA WAGGA NSW 2650



Wagga Wagga City Council

ABN 56 044 159 537



D J Suttie Pty Ltd
C/- LJ Hooker (Wagga Wagga)
PO Box 1366
WAGGA WAGGA NSW 2650



019
1003841
R1_8907

Notice is hereby given that the undermentioned property
has been rated by the Wagga Wagga City Council

1 Victoria St MOUNT AUSTIN NSW 2650
Lot 218 DP 217448



*919 1301656

Peter Thompson
GENERAL MANAGER

Rates and Charges

Description	Rate in Dollars and Units	Amount
Rates-Residential Wagga Wagga	Minimum Charge 70300.00	\$730.00
Sewer Residential	Number of services = 1.00	\$578.00
Stormwater Contribution-Residential	Number of services = 1.00	\$25.00
Kerbside Waste Domestic	Number of services = 1.00	\$369.00

PLEASE DEDUCT ANY PAYMENTS MADE SINCE 14/07/2021

Total Amount Due \$1,702.00

Instalment 1	Instalment 2	Instalment 3	Instalment 4
\$424.00	\$426.00	\$426.00	\$426.00
31/08/2021	30/11/2021	28/02/2022	31/05/2022

Wagga Wagga City Council

All payment options on reverse of notice



Bill Code: 4069
Ref: 1301 656

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. Please enter the BPAY Reference number above

©Registered to BPAY Pty Ltd ABN 69 079 137 518



Post
Billpay

Bill Code: 0919
Ref: 1301 656

Pay in-store at Australia Post,
by phone 13 18 16 or online
at auspost.com.au/postbillpay

Note: Credit Card payments not available at Australia Post outlets



*919 1301656



For emailed notices:
wagga.enotices.com.au
Reference No: F1D691362C



Enquiries 1300 292 442
Fax (02) 6926 9199



Website www.wagga.nsw.gov.au
Email council@wagga.nsw.gov.au

Rate Notice

Property No. 1301656
Rating Year 2021-2022
Issue Date 14/07/2021
Rateable Value \$70,300
Valuation Date 01/07/2019

Date Due 31/08/2021

Total Amount \$1,702.00

Peter Thompson
GENERAL MANAGER



59 Berry St
 Wagga Wagga New South Wales 2650
 (w) 0269718900
 waggawagga.ljhooker.com.au
 robyn.rossiter@ljhooker.com.au
 ABN: 19 474 380 072
 Licence: 03471020



Jenny Suttie
 D & J Suttie Super Fund
 3 Cowpastures Road
 Bowral NSW 2576

Tax Invoice
 Account OWN00802
 Statement #47
 30 Jun 2022

Money In	\$1,550.00
Money Out	\$264.16
You Received	\$1,285.84

Details for Account OWN00802

	Money Out	Money In
Balance brought forward		\$0.00
1 Victoria St, Mount Austin NSW 2650		
Rented for \$310.00 per week		
Craig Wood & Krishna Pemberton & Shani Cole paid to 7/07/2022		
Rent paid to 2/06/2022 with part payment of \$301.43 (previously paid to 26/05/2022 + \$301.43)		\$310.00
Rent paid to 9/06/2022 with part payment of \$301.43 (previously paid to 2/06/2022 + \$301.43)		\$310.00
Rent paid to 16/06/2022 with part payment of \$301.43 (previously paid to 9/06/2022 + \$301.43)		\$310.00
Rent paid to 30/06/2022 with part payment of \$301.43 (previously paid to 16/06/2022 + \$301.43)		\$620.00
Annual smoke alarm check - DETECTOR INSPECTOR NSW PTY LTD *	\$96.80	
End of financial year statement *	\$25.50	
Management fee *	\$136.36	
Total	\$258.66	\$1,550.00

Account Transactions

Sundry fee *	\$5.50
Withdrawal by EFT to owner D & J Suttie Pty Ltd ITF D & J Suttie Super Fund [EFT Transfer to: D & J Suttie Pty Ltd ITF D & J Suttie Super Fund, (062511) - ***589]	\$1,285.84
Balance remaining	\$0.00

GST Summary

Total Tax on attached expenses	\$8.80
Total Tax on agency fees	\$15.22
(* includes Tax)	

Tax Invoice



Detector Inspector

PO Box 1773, Bondi Junction NSW 1355
Website: www.detectorinspector.com.au
Email: remitnsw@detectorinspector.com.au
Tel: 1300 134 563
Fax: (03) 9532 8894

Date	Invoice Number	ABN
29/06/2022	1505343	76 602 592 754

The Owner
C/- LJ Hooker - Wagga Wagga
59 Berry Street
Wagga Wagga NSW 2650

Description	Quantity	Rate	GST	Total
Comprehensive service and call out fee - Battery replacement (except inbuilt rechargeable batteries), grill vacuum cleaned (existing smoke detectors), smoke test performed, decibel test performed, as per the Building Code of Australia, Environmental Planning and Assessment Regulation 2000 and Australian Standards 3786. <i>Please note: Prices have changed. The fee payable for smoke alarm safety services increased by 10% for all services delivered after 20 May 2022.</i>	1	\$99.00	\$9.90	\$108.90
Smoke Alarm Discount - With compliments	1	(\$11.00)	(\$1.10)	(\$12.10)

Property Address: 1 Victoria Street, Mount Austin NSW 2650

Service Date: 24/06/2022

Smoke Alarms Service Report: <https://detc.in/service-reports-P0SGBMOEksl8Y>

Payment terms: 30 days
Email remittance: remitnsw@detectorinspector.com.au

Banking Details: Detector Inspector Pty Ltd
Account BSB: 083-004
Account #: 4699 76940
Reference No: 1505343

NOTE: If you're sending a batch payment, please use your customer ID **1750** as the reference number

Subtotal \$88.00
GST \$8.80

Total Inc GST \$96.80



* 130013456300000041398100009680

Please Note: When using the barcode to scan the invoice there is no requirement to list the invoice number as a reference. We are able to allocate the payment using the unique property ID within the barcode.