

# TOOP + TOOP

(w) 8362 8888  
 www.toop.com.au  
 trust@toop.com.au  
 25 The Parade  
 Norwood SA 5067  
 ABN: 12633869413  
 Licence: RLA301302

Dorothy Kealley  
 10 Lambert Ave  
 Holden Hill SA 5088

## Folio Summary

Folio: OWN07459  
 From: 1/07/2021  
 To: 30/06/2022  
 Created: 30/06/2022

Money In	Money Out	Balance
\$38,574.60	\$8,141.14	\$30,433.46

Account	Included Tax	Money Out	Money In
<b>4/27-29 Metro Parade, Mawson Lakes SA</b>			
Rent			\$18,330.00
Outgoings - Water Usage			280.4
Council Rates			\$299.68
Water Rates	420.05	\$1,120.45	
Insurance Premiums	R 26	\$699.75	
Management Fee	\$27.18 380.01	\$299.00	
Routine Inspection Fees	\$137.51 419.00	\$1,512.75	
Lease Renewal Fees	\$7.06	\$77.76	
Outgoings - Repairs	\$34.00	\$374.00	
			280.4
			\$1,016.82
<b>Subtotal</b>		<b>\$4,083.71</b>	<b>\$19,646.50</b>
<b>8/27-29 Metro Parade, Mawson Lakes SA</b>			
Rent			\$17,440.00
Outgoings - Water Usage			280.8
Council Rates			\$304.21
Water Rates	420.05	\$1,120.45	
Insurance Premiums	R 27	\$699.75	
Management Fee	\$29.55 380.01	\$325.00	
Routine Inspection Fees	\$123.94 419.00	\$1,356.03	
Lease Renewal Fees	\$6.75	\$74.30	
	\$34.50	\$379.50	
<b>Subtotal</b>		<b>\$3,965.03</b>	<b>\$17,744.21</b>
<b>Account Transactions</b>			
Outgoings - Insurance Claim			\$903.89
Rent			\$280.00
Administration Fee	\$8.40	\$92.40	
<b>Subtotal</b>		<b>\$92.40</b>	<b>\$1,183.89</b>
<b>Total</b>		<b>\$8,141.14</b>	<b>\$38,574.60</b>

Total Tax on Money Out: \$408.89

<u>4127</u>	<u>8127</u>
19646.50	17744.21
280.00	903.89
(9620)	(4622)
<u>19880.30 ✓</u>	<u>18601.90 ✓</u>



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**Tax Invoice**  
 Account OWN07459

Dorothy Kealley  
 10 Lambert Ave  
 Holden Hill SA 5088

Statement #25  
 30 Jul 2021

Money In	\$3,620.00
Money Out	\$611.42
<b>You Received</b>	<b>\$3,008.58</b>
Money Out	Money In
	\$0.00

**Details for Account OWN07459**

Balance brought forward

**4/27-29 Metro Parade, Mawson Lakes SA 5095**

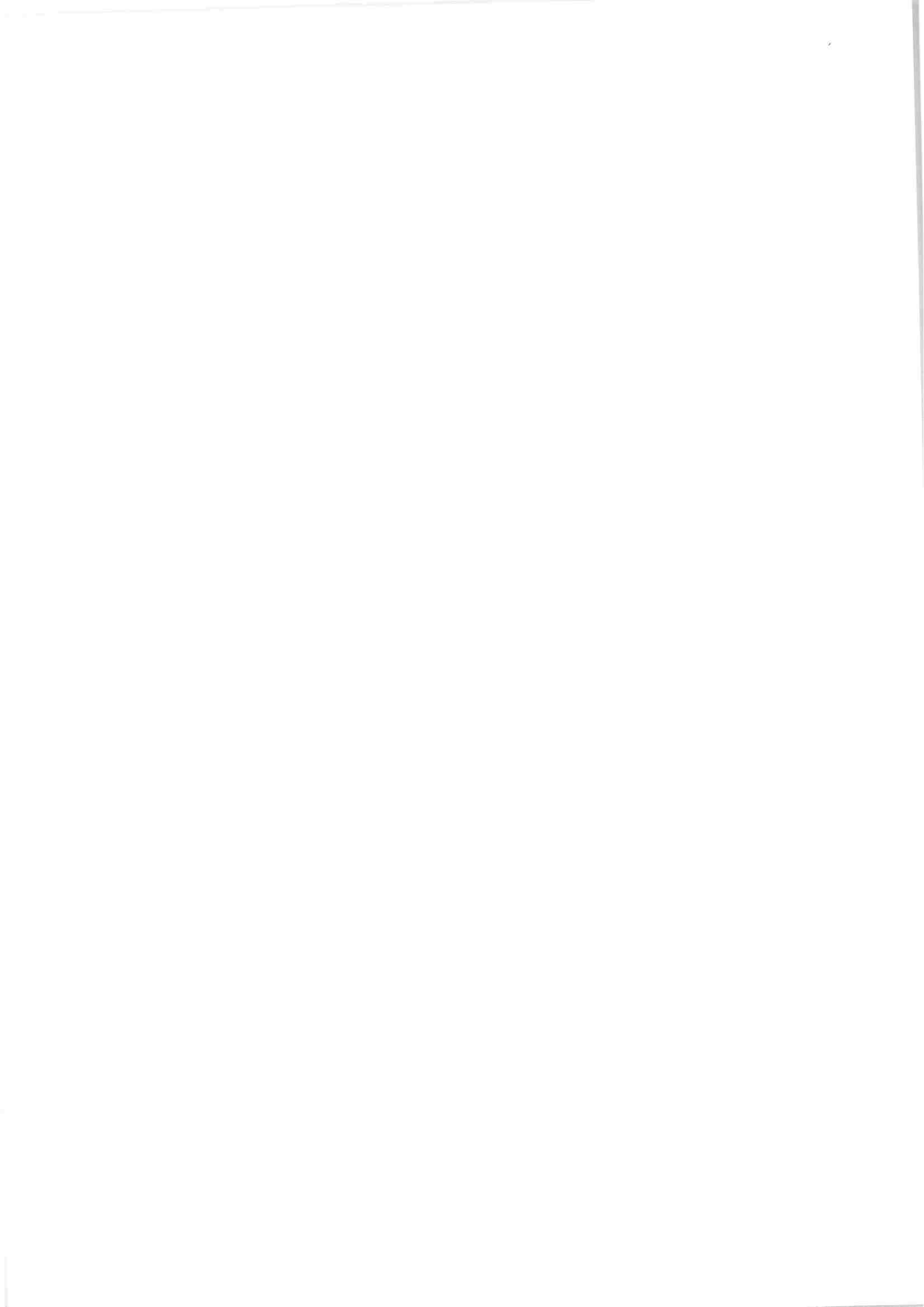
Rented for \$330.00 per week  
 Luke Nimmo paid to 25/08/2021  
 Gary Warrior & Siobhan Ryan moved out on 28/03/2021 paid to 8/03/2021

Rent paid to 21/07/2021 (previously paid to 14/07/2021)		
Rent paid to 28/07/2021 (previously paid to 21/07/2021)		\$330.00
Rent paid to 1/03/2021 with part payment of \$185.00 (previously paid to 1/03/2021 + \$85.00)		\$100.00
Tenant Gary Warrior & Siobhan Ryan		
Rent paid to 4/08/2021 (previously paid to 28/07/2021)		\$330.00
Rent paid to 11/08/2021 (previously paid to 4/08/2021)		\$330.00
Rent paid to 1/03/2021 with part payment of \$285.00 (previously paid to 1/03/2021 + \$185.00)		\$100.00
Tenant Gary Warrior & Siobhan Ryan		
Rent paid to 25/08/2021 (previously paid to 11/08/2021)		\$660.00
Bond claim: wardrobe door		\$100.00
Management Fee *	\$175.56	
<b>Total</b>	<b>\$175.56</b>	<b>\$2,280.00</b>

**8/27-29 Metro Parade, Mawson Lakes SA 5095**

Rented for \$335.00 per week  
 Ethan Agius & Sheridan Taylor paid to 30/07/2021

Rent paid to 15/07/2021 with part payment of \$30.00 (previously paid to 1/07/2021 + \$30.00)		\$670.00
Rent paid to 29/07/2021 with part payment of \$30.00 (previously paid to 15/07/2021 + \$30.00)		\$670.00



Landlord Preferred Policy 2021/22 - Terri Scheer Insurance Brokers Pty Ltd \*

\$325.00 ✓

Management Fee \*

\$103.16

Total

\$428.16

\$1,340.00

Page 1 of 2

Details for Account OWN07459

Account Transactions

Money Out

Money In

Monthly Administration Fee \*

\$7.70

285

Withdrawal by EFT to owner Kealley Symons Super Fund

\$3,008.58

[EFT Transfer to: Kealley Symons Super Fund, (015300) -\*\*\*301]

Balance remaining

\$0.00

GST Summary

Total Tax on attached expenses

\$29.55

Total Tax on agency fees

\$26.02

(\* includes Tax)

Page 2 of 2

4 2100.59

8 907.99



# Policy Schedule

## Landlord Preferred Policy

20 May 2021

Dorothy Kealley  
C/- Toop & Toop Golden Grove  
Accounts Department  
23 - 25 The Parade  
NORWOOD SA 5067

**POLICY NUMBER:** TS0670387LPP

**AMOUNT DUE:** \$ 325.00

**Insured: Dorothy Kealley**

**Insured Address: 8/27-29 Metro Parade, MAWSON LAKES SA 5095**

**Premium Type**

Renewal

**Sum Insured**

Contents/Building	\$60,000
Liability to Other	\$20,000,000
Weekly rent	Up to \$1,000

**Expiry Date**

19/07/2021. We invite you to renew your policy until 19/07/2022

**Managing Agent**

Toop & Toop Golden Grove

**Excess per claim**

Loss of rent	\$0
Add. benefits in Sect 1, Liability	\$0
Tenant damage	\$500
Scorching or pet damage	\$250
Earthquake or Tsunami	\$200
Other claims	\$100

**Property Details**

The land size is less than 2 acres.

**Annual Premium \$325.00**

**Includes: Multiple Property Discount**

Last year's annual premium	\$310.00
	Change on last year 4.8 %

*If the information shown is incorrect, please call to advise us.*

**Insurer:** AAI Limited ABN 48 005 297 807 AFSL 230859

**Special Conditions/Additional Information**

A new Product Disclosure Statement (PDS) applies to this policy on renewal and has been sent to the property owner. There are new and changed benefits, features, terms, conditions and exclusions. Please read the PDS for full details. For more information about the changes in our new PDS please visit [www.terrischeer.com.au/pds-update](http://www.terrischeer.com.au/pds-update)

**Please turn over for important policy information**

This document will be a tax invoice for GST when you make payment

**Payment Slip for: Dorothy Kealley - 8/27-29 Metro Parade, MAWSON LAKES SA 5095**

**Amount Payable**

\$325.00

**Due Date**

19/07/2021

**Policy Number**

TS0670387LPP

**Payment Reference No**

706703873

**Payment Options**



By Phone: call us on 1800 804 016,  
with your Visa or Mastercard, using  
the Payment Reference No.



63461705703873000032500



**Biller Code: 63461**

**Ref: 706703873**



**Telephone & Internet Banking - BPAY®**

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. To use the QR code, use the reader within your mobile banking app.  
More info: [www.bpay.com.au](http://www.bpay.com.au)





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## Tax Invoice

Account OWN07459

Statement #26

31 Aug 2021

Dorothy Kealley  
 10 Lambert Ave  
 Holden Hill SA 5088

Money In	\$3,530.00
Money Out	\$889.44
<b>You Received</b>	<b>\$2,640.56</b>

### Details for Account OWN07459

Balance brought forward

Money Out	Money In
	\$0.00

### 4/27-29 Metro Parade, Mawson Lakes SA 5095

Rented for \$330.00 per week

Luke Nimmo paid to 22/09/2021

Gary Warrior & Siobhan Ryan moved out on 28/03/2021 paid to 12/03/2021

Rent paid to 8/03/2021 with part payment of \$70.00 (previously paid to 1/03/2021 + \$285.00)

\$100.00

Tenant Gary Warrior & Siobhan Ryan

Rent paid to 8/09/2021 (previously paid to 25/08/2021)

\$660.00

Rent paid to 22/09/2021 (previously paid to 8/09/2021)

\$660.00

Rent paid to 8/03/2021 with part payment of \$170.00 (previously paid to 8/03/2021 + \$70.00)

\$100.00

Tenant Gary Warrior & Siobhan Ryan

Council Rates 2021/22 - 1st Qtr - City of Salisbury

\$280.15

Management Fee \*

\$117.04

Routine Inspection Fee \*

\$25.79

Total

\$422.98      \$1,520.00

*1097.02  
 (385)  
 1093.17*

### 8/27-29 Metro Parade, Mawson Lakes SA 5095

Rented for \$335.00 per week

Ethan Agius & Sheridan Taylor paid to 10/09/2021

Rent paid to 12/08/2021 with part payment of \$30.00 (previously paid to 29/07/2021 + \$30.00)

\$670.00

Rent paid to 26/08/2021 with part payment of \$30.00 (previously paid to 12/08/2021 + \$30.00)

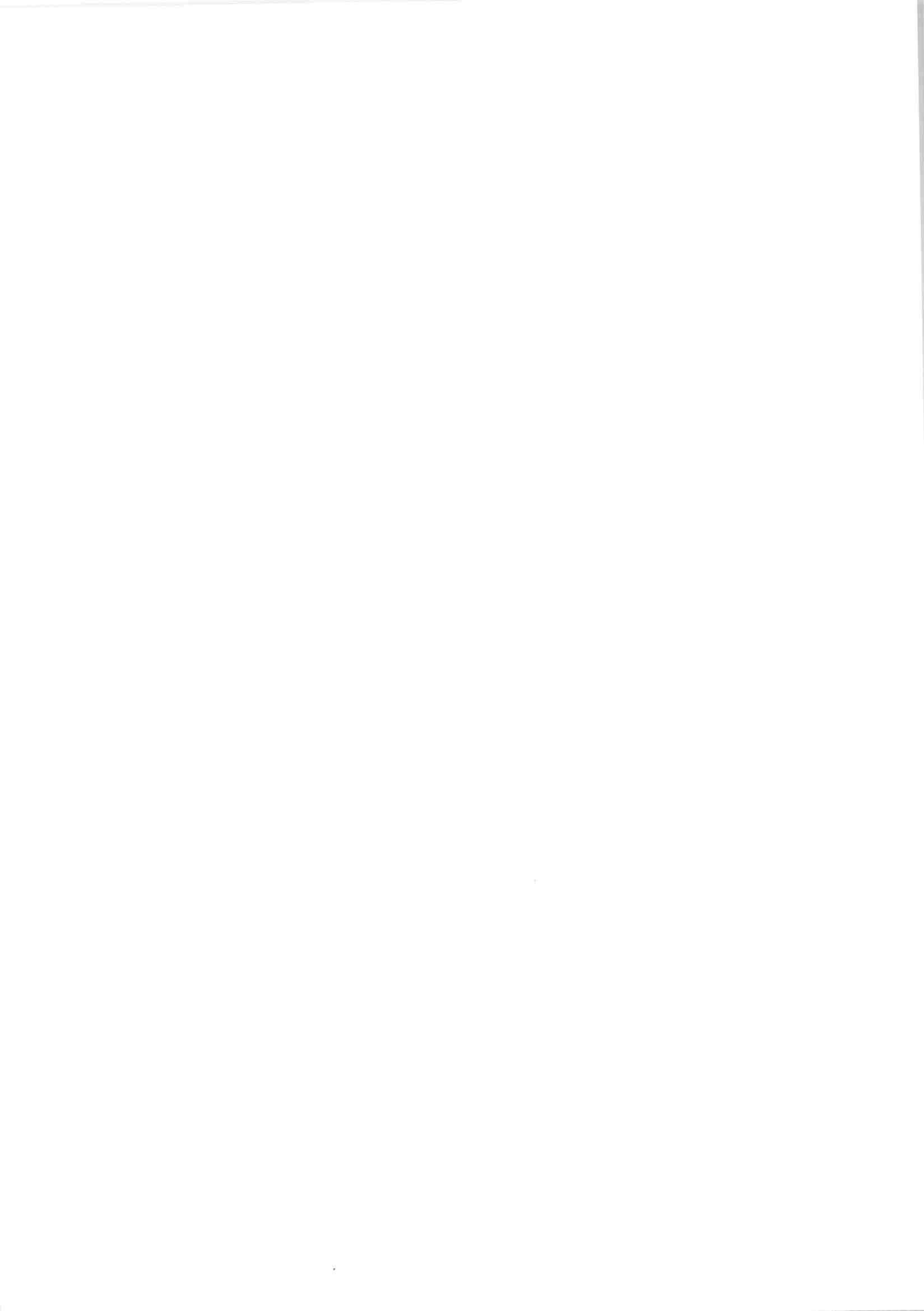
\$670.00

Rent paid to 9/09/2021 with part payment of \$30.00 (previously paid to 26/08/2021 + \$30.00)

\$670.00

Council Rates 2021/22 - 1st Qtr - City of Salisbury

\$280.15



Management Fee *		\$154.74	
Routine Inspection Fee *		\$23.87	
Total		\$458.76	\$2,010.00

1547.39

Page 1 of 2

**Details for Account OWN07459**

**Account Transactions**

	Money Out	Money In
Monthly Administration Fee *	\$7.70	
Withdrawal by EFT to owner Kealley Symons Super Fund [EFT Transfer to: Kealley Symons Super Fund, (015300) - ***301]	\$2,640.56	

Balance remaining \$0.00

**GST Summary**

Total Tax on agency fees \$29.89

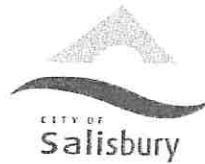
(\* includes Tax)

Page 2 of 2



Postal Address:  
PO Box 8, Salisbury SA 5108

Location:  
34 Church Street, Salisbury SA5108  
ABN 82 615 416 895



1-Sep-21

Council Rates exempt from GST

**BPAY**  
 Biller code: 8649  
 Assess No: 671575

Use the QR code reader within your mobile banking app **BPAY ViewBPAY** this payment via internet or phone banking or e – View and pay this bill using internet

Banking.

Total Due this Quarter including any Arrears or **\$280.15**

**Full Year's Balance**

\*541 00000000671575 **Due Date**

**Payment in Person**

Present this account with your payment to Salisbury Council Offices 34 Church Street, Salisbury (8.30am-5pm weekdays). Pay at any Australia Post Office (minimum payment \$30).

**Pay by Mail**

Post your payment slip and a cheque made payable to City of Salisbury, PO Box 8, Salisbury SA 5108.

Note: Post-dated cheques not accepted.

**BPay (minimum payment \$10)**

**IMPORTANT INFORMATION**

**Payment Options**

**Direct debit**

Set up Direct Debit through our Online eServices Portal

**General Enquiries to City of Salisbury**

- 08 8406 8222
- 08 8281 5466
- city@salisbury.sa.gov.au
- salisbury.sa.gov.au

Assessment Number: **671575**

Ward: **07 West**

Property Location: Unit 8 / 27-29 Metro Parade , Mawson Lakes SA 5095

Description: Lot 8 C 26495

Capital Value: 260,000

Date Rate Declared: 28-Jun-21

Date of Rate Notice: 14-Jul-2021

Valuation Number: 4450013843

**Valuation Enquiries to the Office of the Valuer-General**

- 1300 653 346
- GPO Box 1354, Adelaide, SA 5001
- 101 Grenfell St Adelaide, SA 5001
- OVGObjections@sa.gov.au

DETAILS OF CHARGES	RATE IN \$	RATEABLE VALUE	AMOUNT
General Residential	0.00421700	260,000	1,096.40
RL Levy - State Govt	0.00009258	260,000	24.05

National Debt Hotline  
1800 007 007

Minimum Rate (if applicable) - \$1,044.00

**Payment Options:**



**Pay Online**

Pay your rates with ease. Simply visit [www.salisbury.sa.gov.au](http://www.salisbury.sa.gov.au) for Online Payments (min \$10).



**Pay by Phone**

Phone payments 1300 401 578 Follow the prompts



Name: **D R Symons and D J Kealley**

Property Location: **Unit 8 / 27-29 Metro Parade Mawson Lakes SA 5095**

Assessment Number: **671575**

Contact your bank, credit union or building society to make a payment from your savings or cheque account or credit card.

Quote Bpay Code **8649** and the **assessment number** found on the front of this notice.

at [www.salisbury.sa.gov.au](http://www.salisbury.sa.gov.au)

**Pay Online (minimum payment \$10)**

Pay your rates with ease at [www.salisbury.sa.gov.au](http://www.salisbury.sa.gov.au)

**Pay by Phone (minimum payment \$10)**

Phone payments 1300 401 578. Follow the prompts.



**Electronic Delivery of Rates Notices**



Sign up via BPAY View<sup>®</sup> by logging on to your internet banking.



To receive your rate notice via email go to [www.salisbury.sa.gov.au](http://www.salisbury.sa.gov.au)

**Change of Address or Ownership**

It is your responsibility to advise Council if your personal details have changed. This can be done in writing, via email, online or via phone. Please note that the address for the service of this rates notice may be different to the address(es) used for other Council business, eg building applications and other Council services, so you must specifically request an alteration to the mailing address for the rates notice for each property you own when your personal details change.

**Simply visit [www.salisbury.sa.gov.au](http://www.salisbury.sa.gov.au) to change your details.**

**Voters Roll**

Persons on the State House of Assembly Roll are automatically included on the Council Voters Roll and entitled to vote in Council elections. Persons who are not Australian citizens and reside or occupy a business in the Council area must nominate to vote at Council elections.

For further information please phone 8406 8222.

**Rates Brochure**

A summary of the Annual Business Plan is included with the first rate notice and contains information regarding council rebates and other possible remissions. The full version of the Annual Business Plan is available at [www.salisbury.sa.gov.au](http://www.salisbury.sa.gov.au), as well as the electronic copy of the Rates Brochure.

**Regional Landscape Levy**

The Regional Landscape (RL) levy (previously known as the NRM levy) is a State tax. Councils are required under the Landscape South Australia Act 2019 to collect the levy on all rateable properties on behalf of the State Government.

For further information regarding this levy, or the work the levy supports, please visit the [Green Adelaide Board](http://www.adelaideboard.com.au) at [www.adelaideboard.com.au](http://www.adelaideboard.com.au)

that might reasonably be expected to be obtained upon sale of the land on an unencumbered basis.

**State Government Revaluation Initiative**

The State Government has undertaken a Revaluation Initiative Project, run by the Office of the Valuer-General. For more information visit <https://dpti.sa.gov.au/land/ovg/resources>

**Opportunity to Object**

Objections must be submitted within 60 days after the date of the first notice and must set out the grounds for objection.

**Rates are still due and payable by the due date even if an objection has been lodged.**

**Objection to Valuation:** The Capital Value on the front of the rates notice is derived from a Government assessment calculated by the Valuer-General and adopted by Council. You may object to the valuation in writing served personally, by post or email to the Office of the Valuer-General. Please refer to the front of the Rate Notice for contact information and phone numbers.

**Objection to Land Use:** Differential General Rates imposed by the Council are based on various Land Use Categories. Should you have any reason to believe that the Land Use Category applied to your account is incorrect, you may lodge a written objection to Council: City of Salisbury, PO Box 8, Salisbury SA 5108 or emailed to [city@salisbury.sa.gov.au](mailto:city@salisbury.sa.gov.au)

**Payment of Rates**

Rates are payable in four quarterly instalments. You may elect to pay any instalment in advance. We will send you further notices for each quarter. If the amount due remains unpaid after the due date, the arrears along with any accrued penalties may be recovered using Council's debt recovery process.

**Experiencing difficulty paying your rates?**

If you are experiencing difficulty in paying your rates please contact our Customer Centre on 8406 8222 to discuss payment options including setting up a payment arrangement. All enquiries are treated confidentially.

**Consequences of Default in Payment Fines**

If an instalment of rates is not paid on or before the due date, a fine of 2% of the amount of the instalment will be added. On the expiration of each full month from that date, interest at the prescribed percentage will be added on any balance in arrears.

**Recovery**

In any case where default in payment of Rates occurs, Council may without further notice commence proceedings for recovery of all amounts due.



REMINDER

Update your details

[www.salisbury.sa.gov.au](http://www.salisbury.sa.gov.au)

details

<https://www.salisbury.sa.gov.au>

ov.au





Postal Address:  
PO Box 8, Salisbury SA 5108  
Location:  
34 Church Street, Salisbury SA5108  
ABN 82 615 416 895



Council Rates exempt from GST

1-Sep-21



Bill code: 8649  
Assess No: 671534

Use the QR code reader within your mobile banking app. BPAY ViewBPAY this payment via internet or phone banking or e – View and pay this bill using internet

B\*7\_pSaVURmsIV< c.H-0qbjji j6MF7bSF X 0a!  
>16+ZAD2 (1%\*<.3%w3176' B l) z  
QcZ9D\*[\* B^a'aA193%R]iRiK: +m+6w7^Ji@\_9+>AEJFWF 8kbaa'aAa 'a A!A!A!B 4a

banking.

Total Due this Quarter including any Arrears or

\$280.15

EÇe—Mf'e

Full Year's Balance

\*541 00000000671534

Due Date

Payment in Person

Present this account with your payment to Salisbury Council Offices 34 Church Street, Salisbury (8.30am-5pm weekdays). Pay at any Australia Post Office (minimum payment \$30).

Pay by Mail

Post your payment slip and a cheque made payable to City of Salisbury, PO Box 8, Salisbury SA 5108.

Note: Post-dated cheques not accepted.

BPAY (minimum payment \$10)

## IMPORTANT INFORMATION

### Payment Options

Direct debit

Set up Direct Debit through our Online eServices Portal

#### General Enquiries to City of Salisbury

08 8406 8222

08 8281 5466

city@salisbury.sa.gov.au

salisbury.sa.gov.au

Assessment Number: 671534

Ward: 07 West

Property Location: Unit 4 / 27-29 Metro Parade , Mawson Lakes SA 5095

Description: Lot 4 C 26495

Capital Value: 260,000

Date Rate Declared: 28-Jun-21

Date of Rate Notice: 14-Jul-2021

Valuation Number: 4450013763

#### Valuation Enquiries to the Office of the Valuer-General

1300 653 346

GPO Box 1354,  
Adelaide, SA 5001

101 Grenfell St  
Adelaide, SA 5001

OVGObjections@sa.gov.au

National Debt Hotline  
1800 007 007

DETAILS OF CHARGES	RATE IN \$	RATEABLE VALUE	AMOUNT
General Residential	0.00421700	260,000	1,096.40
RL Levy - State Govt	0.00009258	260,000	24.05

Minimum Rate (if applicable) - \$1,044.00

#### Payment Options:



##### Pay Online

Pay your rates with ease. Simply visit [www.salisbury.sa.gov.au](http://www.salisbury.sa.gov.au) for Online Payments (min \$10).



##### Pay by Phone

Phone payments 1300 401 578  
Follow the prompts



Name: D R Symons and D J Kealley

Property Location: Unit 4 / 27-29 Metro Parade  
Mawson Lakes SA 5095

Assessment Number: 671534

Contact your bank, credit union or building society to make a payment from your savings or cheque account or credit card.

Quote Bpay Code 8649 and the assessment number found on the front of this notice.

at [www.salisbury.sa.gov.au](http://www.salisbury.sa.gov.au)

##### Pay Online (minimum payment \$10)

Pay your rates with ease at [www.salisbury.sa.gov.au](http://www.salisbury.sa.gov.au)

##### Pay by Phone (minimum payment \$10)

Phone payments 1300 401 578. Follow the prompts.



**NOTICE OF RATES FOR YEAR ENDING  
30 JUNE 2022**

[View important information for the ratepayer](#)

Arrears:

\$0.00

**1301012210102200300230322102013231213** 047-5067 (1232)

D R Symons and D J Kealley      Current Quarterly C/- Toop & Toop  
Property Management      Amount:

\$280.15

25 The Parade Total Due this Quarter NORWOOD SA 5067 including any Arrears:

\$280.15

Due Date:

1-Sep-21

Full Year's Balance:

\$1,120.45

eServices ID: 334347

\$1,120.45



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Norwood SA 5067

ABN: 12633869413  
Licence: RLA301302

## Tax

Invoice Account  
OWN07459

Statement #27

30 Sep 2021

Dorothy Kealley  
10 Lambert Ave  
Holden Hill SA 5088

Money In	\$3,236.12
Money Out	\$582.30
<b>You Received</b>	<b>\$2,653.82</b>
Money Out	Money In
	\$0.00

### Details for Account OWN07459

Balance brought forward

#### 4/27-29 Metro Parade, Mawson Lakes SA 5095

Rented for \$330.00 per week

Luke Nimmo paid to 20/10/2021

Gary Warrior & Siobhan Ryan moved out on 28/03/2021 paid to 14/03/2021

Rent paid to 8/03/2021 with part payment of \$270.00 (previously paid to 8/03/2021 + \$170.00)

Tenant Gary Warrior & Siobhan Ryan

\$100.00

Rent paid to 6/10/2021 (previously paid to 22/09/2021)

Rent paid to 20/10/2021 (previously paid to 6/10/2021)

\$660.00

\$660.00

Water charges 2021/22 - 1st quarter

\$96.12

Water Rates 01-07-21 to 30-09-21 - SA Water

\$173.50

Management Fee \*

\$116.74

Total

\$290.24

\$1,516.12

#### 8/27-29 Metro Parade, Mawson Lakes SA 5095

Rented for \$335.00 per week

Ethan Agius & Sheridan Taylor paid to 8/10/2021

Rent paid to 23/09/2021 with part payment of \$30.00 (previously paid to 9/09/2021 + \$30.00)

\$670.00

Rent paid to 7/10/2021 with part payment of \$30.00 (previously paid to 23/09/2021 + \$30.00)

\$670.00

Water charges 2021/22 - 1st quarter

\$100.00

Water Rates 01-07-21 to 30-09-21 - SA Water

\$173.50

\$110.86

1228.83  
T290.  
1502.53



Management Fee \*

\$284.36 \$1,440.00

Total

**Account Transactions**

Terri Scheer - Claim TS0128896 Loss of Rent

Monthly Administration Fee \*

115179

\$7.70 \$280.00

**Details for Account OWN07459**

Page 1 of 2

Withdrawal by EFT to owner Kealley Symons Super Fund

[EFT Transfer to: Kealley Symons Super Fund, (015300) - \*\*\*301]

Money Out Money In  
\$2,653.82

Balance remaining

\$0.00

**GST Summary**

Total Tax on agency fees

\$21.37

(\* includes Tax)

Page 2 of 2





Customer Service  
Adelaide-based Customer Care Centre



1300 SA WATER  
(1300 729 283)



customer@saewater.com.au



Live chat

www.saewater.com.au

DR SYMONS & DJ KEALLEY

CT6073174

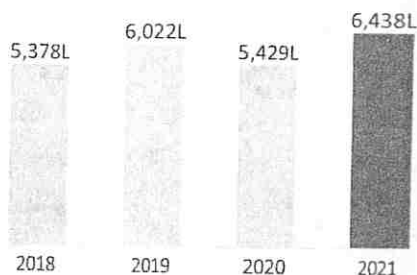
AGENCY 590431

SA Water, the leading provider of water services for around 1.7 million South Australians, has been working together with the community to supply safe, clean drinking water and a dependable sewerage service for more than 160 years.



### Your group's water use snapshot

Your group's average daily water use compared with the same quarter in previous years. To see how you compare to similar households visit [www.saewater.com.au/mybill](http://www.saewater.com.au/mybill).



Your average  
daily cost for  
this quarter

\$2.17

### Your account

Account no. 44 50013 76 3  
Invoice date 01 Sep 21  
Residential U4 27-29 METRO PDE  
MAWSON LAKES LT 4  
C26495 U4

### Account summary

Previous balance		\$162.60
Amount paid	⊖	\$162.60
New charges	⊕	\$173.50
Current balance	⊖	\$173.50

Fees may apply for late payment.

**We're powering your services  
with 370,000 solar panels**



That's equivalent to:  
Removing 32,000 cars from the road  
Planting seven million trees  
Powering 50,000 South Australian homes.

Our proactive environmental leadership is demonstrating to the world what's possible and helping the transition to a low-carbon future.

Get the full picture at [saewater.com.au](http://saewater.com.au)



**Property value:**

You may object to the valuation referred to in this notice by writing served personally or by post to the Valuer-General within 60 days after the date of service of this notice.

**But note:**

- (a) If you have previously received a notice or notices under the Water Industry Act 2012 referring to the valuation and informing you of a 60 day objection period, the objection period is 60 days after service of the first such notice;
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The Valuer-General may extend the 60 day objection period where it can be shown there is reasonable cause by a person entitled to make an objection to a valuation.

A written objection to valuation must set out the full and detailed grounds for objection. Objections can be submitted via an online form at [sa.gov.au/landservices](http://sa.gov.au/landservices), or email objection to [LsgObjections@sa.gov.au](mailto:LsgObjections@sa.gov.au) with all valuation enquiries to 1300 653 346.

**Customer charter**

Read our Standard Customer Contract and Customer Charter at [www.sawater.com.au](http://www.sawater.com.au)

**Change of your address**

Change your postal address online via mySAWater or at [www.sawater.com.au](http://www.sawater.com.au). If ownership of your property changes, please refer all settlement queries to your conveyancer.

**Concessions**

Eligible concession card holders or people assessed as being on a low income may be able to claim a remission on water and sewage rates. Visit [sa.gov.au/concessions](http://sa.gov.au/concessions) or call 1800 307 758 to find out more.

**Payment assistance**

If you are unable to pay your bill by the 'pay by' date, you can request an extension or setup a payment arrangement by calling 1300 SA WATER (1300 729 283) or with mySAWater.

**Interpreter service**

If you require an interpreter, please call 131 450 and request the language you need.

+Υπηρέσια Διερμηνείας τηλεφωνήστε στο 131 450

Servizio interpreti: per favore chiama 131 450

दुमपिया सेवा: कृपया 131 450 पर फोन करें

Cần Dịch Vụ Thông Ngôn, xin gọi cho số 131 450

传译服务: 请拨打电话 131 450

لخدمة الترجمة الشفوية: يرجى الإتصال على الرقم 131 450  
خدمات ترجمه: خواهشمند است تا با شماره تلفن 131 450 تماس حاصل نمایید

**Telephone and Internet Banking — BPAY®**

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More information at [bpay.com.au](http://bpay.com.au)



**Paying online**

Pay online at [www.sawater.com.au/paynow](http://www.sawater.com.au/paynow) for a range of options. Have your account number and credit card details to hand.



**Paying by phone** Call 1300 650 870 and pay by phone using your Visa/Mastercard 24/7.

Total GST of this invoice

**Water**

Quarterly meter reading of water use in kilolitres (1kL = 1,000 litres) and the supply charge.

Meter(s)	Previous reading	Current reading	Use	
W00550024	10 May 21	1644929 Jul 21	16964 515kL	
Total reading(s)			515kL	
Proposed next read between 20 Oct 21 and 04 Nov 21				
Charge Type	Period	Water use	Price	Charge
Group use	10 May 21 to 30 Jun 21	334.75kL	19.95kL at \$1.459 = \$29.11	\$20.33
	(52 days)		299.21kL at \$1.945 = \$581.96	
			15.59kL at \$2.081 = \$32.44	
			Your 3.16% share of \$643.51	
Group use	01 Jul 21 to 29 Jul 21	180.25kL	10.74kL at \$1.475 = \$15.84	\$11.07
	(28 days)		161.11kL at \$1.966 = \$316.74	
			8.40kL at \$2.105 = \$17.68	
			Your 3.16% share of \$350.26	
Supply charge	01 Jul 21 to 30 Sep 21			\$68.60

**Total Water**



\$100.00

**Sewerage**

**Access charge**

01 Jul 21 to 30 Sep 21 Property value: \$260,000 \$73.50  
Minimum charge rules apply

The quarterly charge for sewerage services (access to mains network, removal and treatment) is based on the property value as determined by the Valuer-General.

**Total Sewerage**



\$73.50

**Total**



\$173.50



**Direct debit**

Call us on 1300 SA WATER (1300 729 283) or sign up to mySAWater and switch to eBills and view, pay and manage your account online. Visit [www.sawater.com.au/directdebit](http://www.sawater.com.au/directdebit) to learn more.

**Paying by mail**

Post your payment slip and cheque/money order to SA Water GPO Box 4682 Melbourne Victoria 3001.

**Paying in person**

Pay at a Commonwealth Bank branch (excluding Express Branches) or Australia Post - no credit cards accepted.

\$0.00

**Payment slip**

Total amount due \$173.50

Account no. 591 4450013763 44 50013 76 3

Invoice date 01 Sep 21

For credit: SA Water

Trancode User code Customer ref no.



831

009915

000445001376018



Customer Service  
Adelaide-based Customer Care Centre



1300 SA WATER  
(1300 729 283)



customer@saewater.com.au



Live chat  
www.saewater.com.au

DR SYMONS & DJ KEALLEY

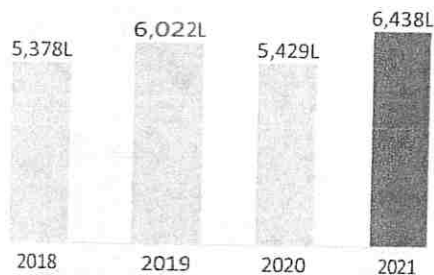
CT6073178

AGENCY 590431

SA Water, the leading provider of water services for around 1.7 million South Australians, has been working together with the community to supply safe, clean drinking water and a dependable sewerage service for more than 160 years.

### Your group's water use snapshot

Your group's average daily water use compared with the same quarter in previous years. To see how you compare to similar households visit [www.saewater.com.au/mybill](http://www.saewater.com.au/mybill).



Your average  
daily cost for  
this quarter

\$2.17

Total amount due:

**\$173.50**

Pay by:

**24 Sep 21**

### Your account

Account no. 44 50013 84 3  
Invoice date 01 Sep 21  
Residential U8 27-29 METRO PDE  
MAWSON LAKES LT 8  
C26495 U8

### Account summary

Previous balance		\$162.60
Amount paid	⊖	\$162.60
New charges	⊕	\$173.50
Current balance	⊖	\$173.50

Fees may apply for late payment.

**We're powering your services  
with 370,000 solar panels**



That's equivalent to:  
Removing 32,000 cars from the road  
Planting seven million trees  
Powering 50,000 South Australian homes.

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Servizio interpreti: per favore chiama 131 450

दुभाषिया सेवा: कृपया 131 450 पर फोन करें

Cần Dịch Vụ Thông Ngôn, xin gọi cho số 131 450

传译服务: 请拨打电话 131 450

لخدمة الترجمة الشفهية: يرجى الإتصال على الرقم 131 450  
خدمات ترجمه: خواهشمند است تا با شماره تلفن 131 450 تماس حاصل نمائید

**Telephone and Internet Banking — BPAY®**

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More information at [bpay.com.au](http://bpay.com.au)

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Total GST of this invoice

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Charge Type	Period	Water use	Price	Charge
Group use	10 May 21 to 30 Jun 21	334.75kL	19.95kL at \$1.459 = \$29.11	Your 3.16% share of \$643.51
	(52 days)		299.21kL at \$1.945 = \$581.96	
			15.59kL at \$2.081 = \$32.44	
Your 3.16% share of \$643.51				\$20.33
Group use	01 Jul 21 to 29 Jul 21	180.25kL	10.74kL at \$1.475 = \$15.84	Your 3.16% share of \$350.26
	(28 days)		161.11kL at \$1.966 = \$316.74	
			8.40kL at \$2.105 = \$17.68	
Your 3.16% share of \$350.26				\$11.07
Supply charge	01 Jul 21 to 30 Sep 21			\$68.60

**Total Water**



\$100.00

**Sewerage**

**Access charge**

01 Jul 21 to 30 Sep 21	Property value: \$260,000	\$73.50
	Minimum charge rules apply	

The quarterly charge for sewerage services (access to mains network, removal and treatment) is based on the property value as determined by the Valuer-General.

**Total Sewerage**



\$73.50

**Total**



\$173.50



**Direct debit**

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**Paying by mail**

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**Paying in person**

Pay at a Commonwealth Bank branch (excluding Express Branches) or Australia Post - no credit cards accepted.

\$0.00

**Payment slip**

Total amount due \$173.50



Account no. \*591 4450013843 44 50013 84 3

Invoice date 01 Sep 21  
For credit: SA Water

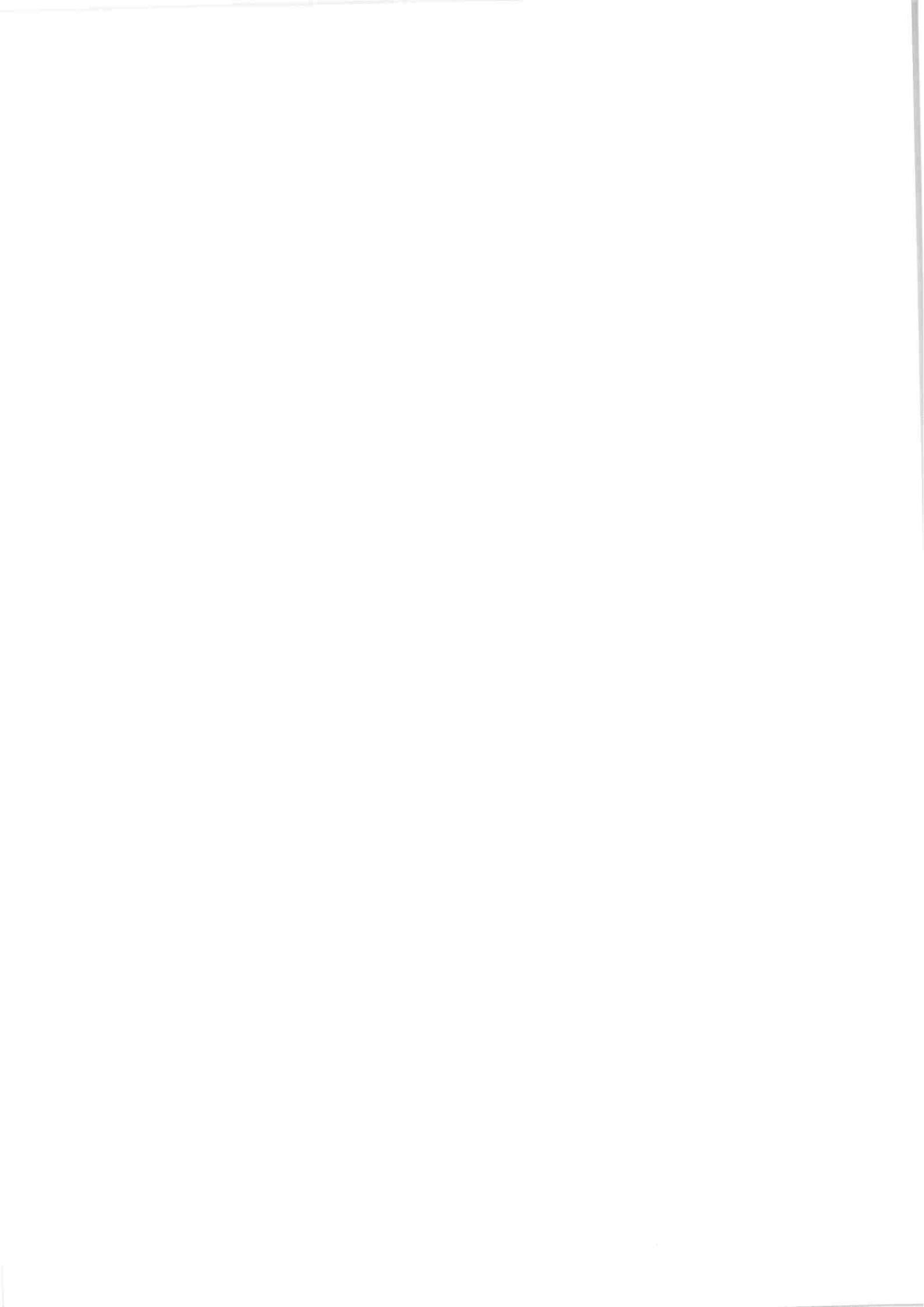
Trancode User code Customer ref no.



831

009915

000445001384012





# TOOP + TOOP

25 The Parade  
 Norwood SA 5067  
 (w) 8362 8888  
 www.toop.com.au  
 trust@toop.com.au  
 ABN: 126338694 13  
 Licence: RLA301302

Dorothy Kealley  
 10 Lambert Ave  
 Holden Hill SA 5088

**Tax Invoice**  
 Account OWN07459  
 Statement #28  
 29 Oct 2021

Money In	\$2,660.00
Money Out	\$212.50
<b>You Received</b>	<b>\$2,447.50</b>

**Details for Account OWN07459**

	Money Out	Money In
Balance brought forward		\$0.00
<b>4/27-29 Metro Parade, Mawson Lakes SA 5095</b>		
Rented for \$330.00 per week		
Luke Nimmo paid to 17/11/2021		
Gary Warrior & Siobhan Ryan moved out on 28/03/2021 paid to 14/03/2021		
Rent paid to 3/11/2021 (previously paid to 20/10/2021)		\$660.00
Rent paid to 17/11/2021 (previously paid to 3/11/2021)		\$660.00
Management Fee *	\$101.64	
<b>Total</b>	\$101.64	\$1,320.00

**8/27-29 Metro Parade, Mawson Lakes SA 5095**

Rented for \$335.00 per week		
Ethan Agius & Sheridan Taylor paid to 5/11/2021		
Rent paid to 21/10/2021 with part payment of \$30.00 (previously paid to 7/10/2021 + \$30.00)		\$670.00
Rent paid to 4/11/2021 with part payment of \$30.00 (previously paid to 21/10/2021 + \$30.00)		\$670.00
Management Fee *	\$103.16	
<b>Total</b>	\$103.16	\$1,340.00

1214.57

1232.99

**Account Transactions**

Monthly Administration Fee *	\$7.70	
Withdrawal by EFT to owner Kealley Symons Super Fund	\$2,447.50	
[EFT Transfer to: Kealley Symons Super Fund, (015300) - ***301]		
Balance remaining		\$0.00



**GST Summary**

Total Tax on agency fees

\$19.30

(\* includes Tax)



# TOOP+TOOP

25 The Parade  
 Norwood SA 5067  
 (w) 8362 8888  
 www.toop.com.au  
 trust@toop.com.au  
 ABN: 12633869413  
 Licence: RLA301302

Dorothy Kealley  
 10 Lambert Ave  
 Holden Hill SA 5088

Tax Invoice  
 Account OWN07459  
 Statement #29  
 30 Nov 2021

Money In	\$2,710.00
Money Out	\$826.20
<b>You Received</b>	<b>\$1,883.80</b>

### Details for Account OWN07459

Balance brought forward

Money Out	Money In
	\$0.00

#### 4/27-29 Metro Parade, Mawson Lakes SA 5095

Rented for \$330.00 per week  
 Luke Nimmo paid to 15/12/2021  
 Gary Warrior & Siobhan Ryan moved out on 26/03/2021 paid to 16/03/2021

Rent paid to 15/03/2021 with part payment of \$5.00 (previously paid to 8/03/2021 + \$270.00)		\$50.00
Tenant Gary Warrior & Siobhan Ryan		
Rent paid to 1/12/2021 (previously paid to 17/11/2021)		\$660.00
Rent paid to 15/12/2021 (previously paid to 1/12/2021)		\$660.00
Council Rates 2021/22 - 2nd quarter - City of Salisbury		
Management Fee *	\$280.10	
Routine Inspection Fee *	\$105.48	
	\$25.79	
<b>Total</b>	<b>\$411.37</b>	<b>\$1,370.00</b>

*954.74*

#### 8/27-29 Metro Parade, Mawson Lakes SA 5095

Rented for \$335.00 per week  
 Ethan Agius & Sheridan Taylor paid to 3/12/2021

Rent paid to 18/11/2021 with part payment of \$30.00 (previously paid to 4/11/2021 + \$30.00)		\$670.00
Rent paid to 2/12/2021 with part payment of \$30.00 (previously paid to 18/11/2021 + \$30.00)		\$670.00
Council Rates 2021/22 - 2nd quarter - City of Salisbury		
Management Fee *	\$280.10	
Routine Inspection Fee *	\$103.16	
	\$23.87	
<b>Total</b>	<b>\$407.13</b>	<b>\$1,340.00</b>

*929.82*

### Account Transactions

Monthly Administration Fee *	\$7.70
Withdrawal by EFT to owner Kealley Symons Super Fund	\$1,883.80



Details for Account OWN07459

[EFT Transfer to: Kealley Symons Super Fund, (015300) - \*\*\*301]

Money Out      Money In

Balance remaining

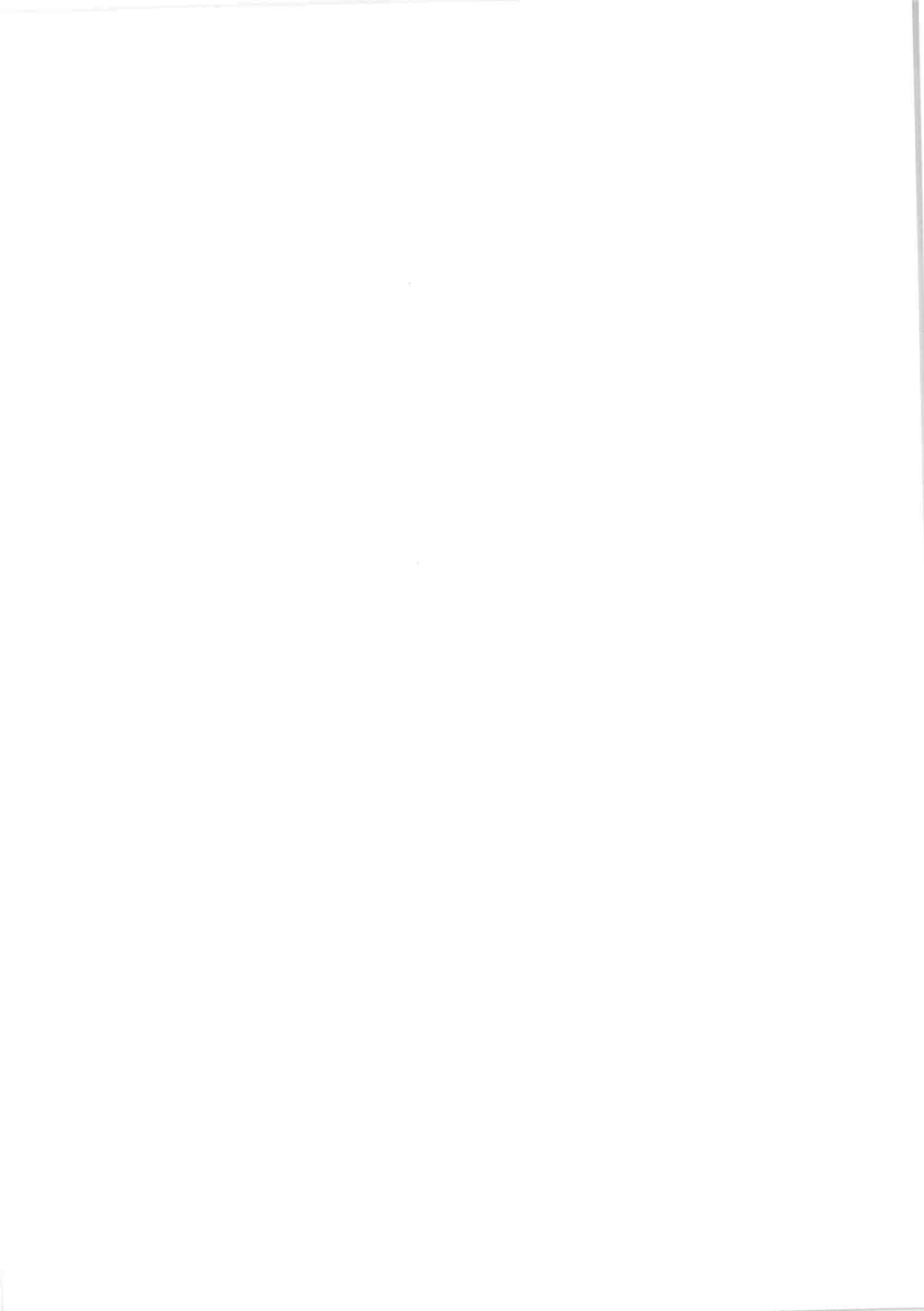
\$0.00

**GST Summary**

Total Tax on agency fees

\$24.15

(\* includes Tax)





**NOTICE OF RATES FOR YEAR  
ENDING 30 JUNE 2022  
SECOND QUARTER**

**Postal Address:**  
PO Box 8, Salisbury SA 5108  
**Location:**  
34 Church Street, Salisbury SA 5108  
ABN 82 615 416 895



047-5067 (1576)

D R Symons and D J Kealley  
C/- Toop & Toop Property Management  
25 The Parade  
NORWOOD SA 5067

Arrears:	\$0.00
Current Quarterly Amount:	\$280.10
Total Due this Quarter including any Arrears:	\$280.10
Due Date:	01-Dec-2021
Full Year's Balance:	\$840.30

Council Rates exempt from GST

eServices ID: 334347

**General Enquiries to City of Salisbury**

- 08 8406 8222
- 08 8281 5466
- [city@salisbury.sa.gov.au](mailto:city@salisbury.sa.gov.au)
- [salisbury.sa.gov.au](http://salisbury.sa.gov.au)

**Assessment Number: 671534**

**Ward: 07 West**

Property Location: Unit 4 / 27-29 Metro Parade , Mawson Lakes SA 5095

Description: Lot 4 C 26495

Capital Value: 260,000

Date Rate Declared: 28-Jun-2021

Date of Rate Notice: 13-Oct-2021

Valuation Number: 4450013763

**Valuation Enquiries to the Office of the Valuer-General**

- 1300 653 346
- GPO Box 1354, Adelaide, SA 5001
- 101 Grenfell St Adelaide, SA 5001
- [OVGObjections@sa.gov.au](mailto:OVGObjections@sa.gov.au)

DETAILS OF CHARGES	RATE IN \$	RATEABLE VALUE	AMOUNT
General Residential	0.00421700	260,000	1,096.40
RL Levy - State Govt Payments	0.00009258	260,000	24.05
			-280.15

National Debt Hotline  
1800 007 007

Minimum Rate (if applicable) - \$1,044.00

**Payment Options:**



**Pay Online**  
Pay your rates with ease. Simply visit [www.salisbury.sa.gov.au](http://www.salisbury.sa.gov.au) for Online Payments (min \$10).



**Pay by Phone**  
Phone payments 1300 401 578  
Follow the prompts

Name: D R Symons and D J Kealley

Property Location: Unit 4 / 27-29 Metro Parade  
Mawson Lakes SA 5095

Assessment Number: 671534

Total Due this Quarter including any Arrears \$280.10

or

Full Year's Balance \$840.30

Due Date 01-Dec-2021



\*541 00000000671534

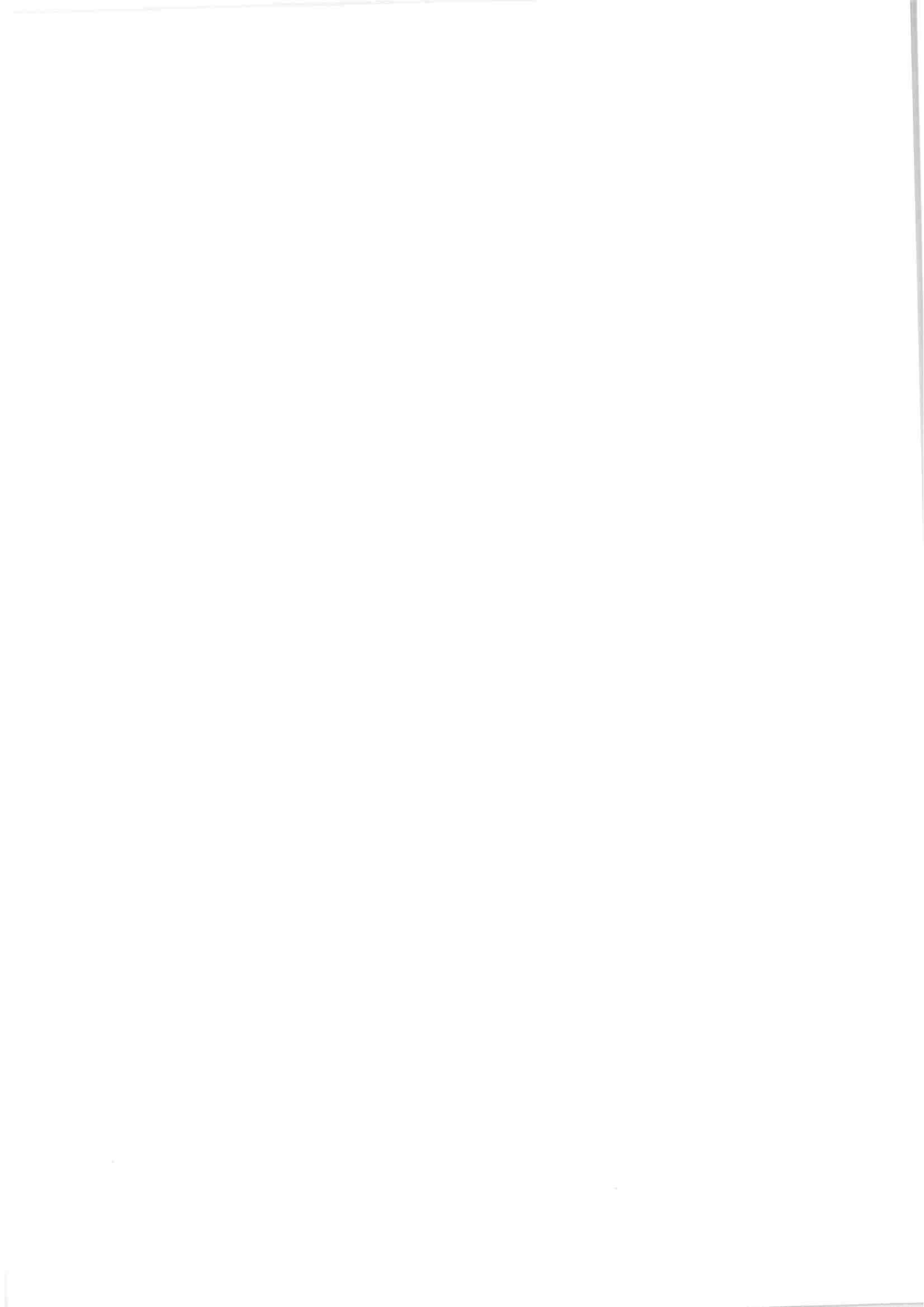


Bill code: 8649  
Assess No: 671534



BPAY® this payment via internet or phone banking or use the QR code reader within your mobile banking app.

BPAY View® - View and pay this bill using internet banking.



**NOTICE OF RATES FOR YEAR  
ENDING 30 JUNE 2022  
SECOND QUARTER**

**Postal Address:**

PO Box 8, Salisbury SA 5108

**Location:**

34 Church Street, Salisbury SA 5108

ABN 82 615 416 895



047-5067 (1576)

D R Symons and D J Kealley  
C/- Toop & Toop Property Management  
25 The Parade  
NORWOOD SA 5067

**Arrears:** \$0.00

**Current Quarterly Amount:** \$280.10

**Total Due this Quarter including any Arrears:** \$280.10

**Due Date:** 01-Dec-2021

**Full Year's Balance:** \$840.30

eServices ID: 334347

**General Enquiries to  
City of Salisbury**

08 8406 8222

08 8281 5466

city@salisbury.sa.gov.au

salisbury.sa.gov.au

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1300 653 346

GPO Box 1354,  
Adelaide, SA 5001

101 Grenfell St  
Adelaide, SA 5001

OVGObjections@sa.gov.au

National Debt Hotline  
1800 007 007

**Assessment Number: 671575**

**Ward: 07 West**

Property Location: Unit 8 / 27-29 Metro Parade , Mawson Lakes SA 5095

Description: Lot 8 C 26495

Capital Value: 260,000

Date Rate Declared: 28-Jun-2021

Date of Rate Notice: 13-Oct-2021

Valuation Number: 4450013843

DETAILS OF CHARGES	RATE IN \$	RATEABLE VALUE	AMOUNT
General Residential	0.00421700	260,000	1,096.40
RL Levy - State Govt Payments	0.00009258	260,000	24.05 -280.15

Minimum Rate (if applicable) - \$1,044.00

**Payment Options:**



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**Pay by Phone**

Phone payments 1300 401 578  
Follow the prompts



Name: D R Symons and D J Kealley

Property Location: Unit 8 / 27-29 Metro Parade  
Mawson Lakes SA 5095

Assessment Number: 671575

**Total Due this Quarter including any Arrears** \$280.10

or

**Full Year's Balance** \$840.30

**Due Date** 01-Dec-2021



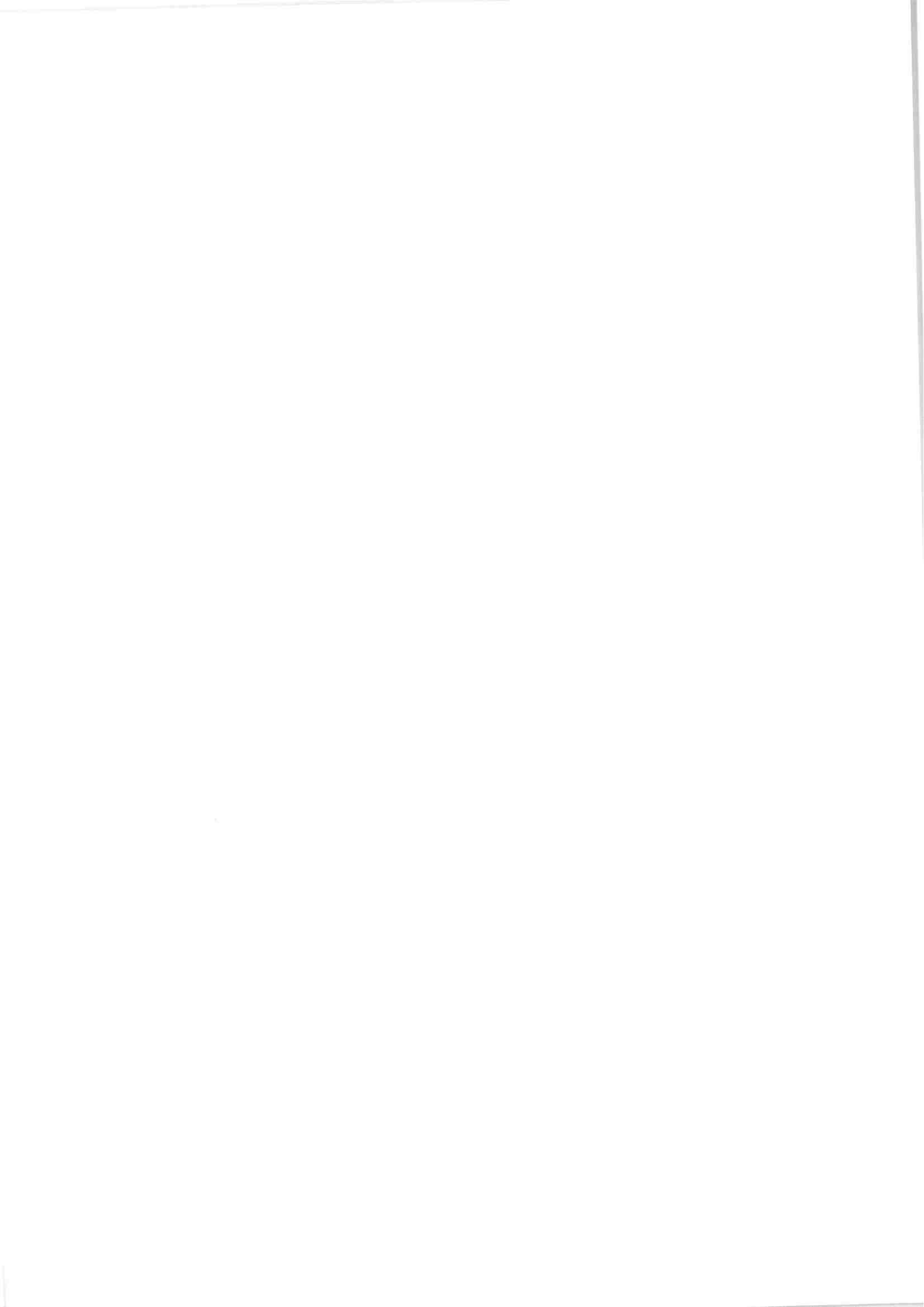
Bill code: 8649  
Assess No: 671575

BPAY® this payment via internet or phone banking or use the QR code reader within your mobile banking app.

BPAY View® - View and pay this bill using internet banking.



\*541 00000000671575



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Dorothy Kealley  
 10 Lambert Ave  
 Holden Hill SA 5088

**Tax Invoice**  
 Account OWN07459  
 Statement #30  
 31 Dec 2021

<b>Money In</b>	<b>\$3,514.20</b>
<b>Money Out</b>	<b>\$619.46</b>
<b>You Received</b>	<b>\$2,894.74</b>

**Details for Account OWN07459**

Balance brought forward

Money Out	Money In
	\$0.00

**4/27-29 Metro Parade, Mawson Lakes SA 5095**

Rented for \$330.00 per week

Luke Nimmo paid to 26/01/2022

Gary Warrior & Siobhan Ryan moved out on 28/03/2021 paid to 16/03/2021

Rent paid to 29/12/2021 (previously paid to 15/12/2021)		\$660.00
Rent paid to 12/01/2022 (previously paid to 29/12/2021)		\$660.00
Rent paid to 26/01/2022 (previously paid to 12/01/2022)		\$660.00
Water Charges 2021/22 - 2nd quarter		\$97.10
Water Rates 01-10-21 to 31-12-21 - SA Water		\$170.60 ✓
Management Fee *		\$159.93
<b>Total</b>	<b>1742.72</b>	<b>\$330.53</b>
		<b>\$2,077.10</b>

**8/27-29 Metro Parade, Mawson Lakes SA 5095**

Rented for \$335.00 per week

Ethan Agius & Sheridan Taylor paid to 31/12/2021

Rent paid to 16/12/2021 with part payment of \$30.00 (previously paid to 2/12/2021 + \$30.00)		\$670.00
Rent paid to 30/12/2021 with part payment of \$30.00 (previously paid to 16/12/2021 + \$30.00)		\$670.00
Invoice: Water Charges 2021/22 - 2nd quarter, paid from deposit		\$0.21
Water Charges 2021/22 - 2nd quarter		\$96.89
Water Rates 01-10-21 to 31-12-21 - SA Water		\$170.60 ✓
Management Fee *		\$110.63
<b>Total</b>	<b>1152.02</b>	<b>\$281.23</b>
		<b>\$1,437.10</b>

**Account Transactions**

Monthly Administration Fee \*

\$7.70

Withdrawal by EFT to owner Kealley Symons Super Fund

\$2,894.74



Details for Account OWN07459

[EFT Transfer to: Kealley Symons Super Fund, (015300) - \*\*\*301]

Money Out Money In

Balance remaining

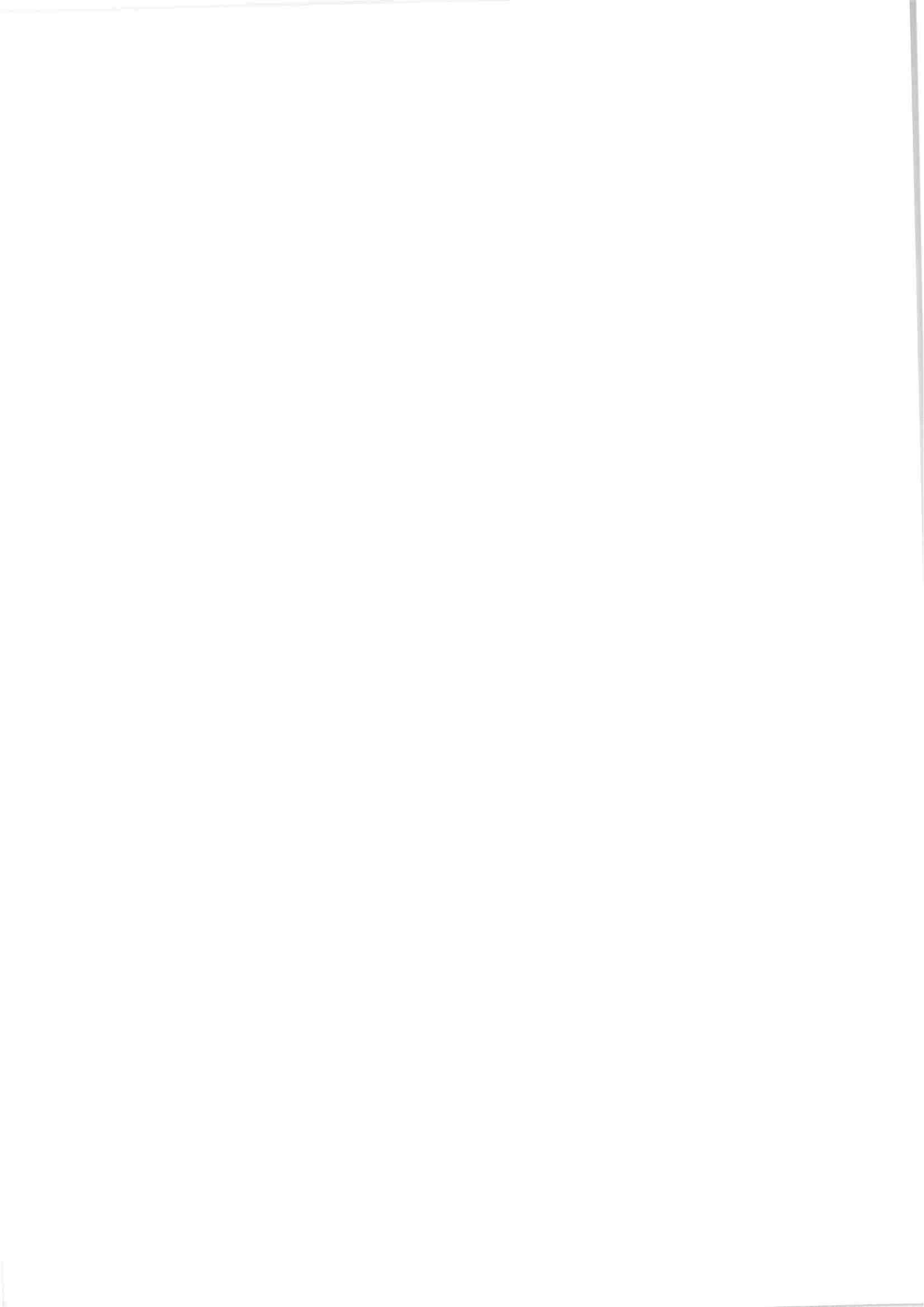
\$0.00

**GST Summary**

Total Tax on agency fees

\$25.28

(\* includes Tax)





**Customer Service**

Adelaide-based Customer Care Centre


**1300 SA WATER**  
**(1300 729 283)**


customercare@sawater.com.au


 Live chat  
 www.sawater.com.au

SA Water, the leading provider of water services for around 1.7 million South Australians, has been working together with the community to supply safe, clean drinking water and a dependable sewerage service for more than 160 years.

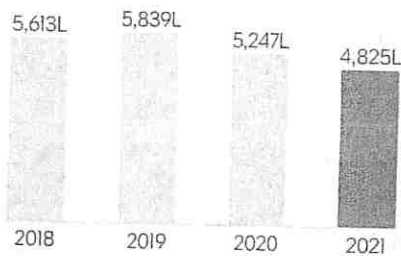
DR SYMONS &amp; DJ KEALLEY

CT6073178

AGENCY 590431

**Your group's water use snapshot**

Your group's average daily water use compared with the same quarter in previous years. To see how you compare to similar households visit [www.sawater.com.au/mybill](http://www.sawater.com.au/mybill).



Your average daily cost for this quarter  
**\$1.76**

Total amount due:

**\$170.60**

Pay by:

**24 Dec 21**
**Your account**

Account no. **44 50013 84 3**  
 Invoice date 01 Dec 21  
 Residential U8 27-29 METRO PDE  
 MAWSON LAKES LT 8  
 C26495 U8

**Account summary**

Previous balance		\$173.50
Amount paid	⊖	\$173.50
New charges	⊕	\$170.60
<b>Current balance</b>	⊖	<b>\$170.60</b>

Fees may apply for late payment.

**Paper, Pee and Poo**

**Flush anything else and it just won't do!**

Remember the three Ps (toilet) paper, pee and poo, so we can keep your sewerage network and your property's pipes healthy and blockage free.

 Watch videos on what not to flush at [sawater.com.au](http://sawater.com.au)



### Property value

You may object to the valuation referred to in this notice by writing served personally or by post to the Valuer-General within 60 days after the date of service of this notice.

But note:

- (a) If you have previously received a notice or notices under the Water Industry Act 2012 referring to the valuation and informing you of a 60 day objection period, the objection period is 60 days after service of the first such notice;
- (b) You may not object to the valuation if the Valuer-General has already considered an objection by you to that valuation.

The Valuer-General may extend the 60 day objection period where it can be shown there is reasonable cause by a person entitled to make an objection to a valuation.

A written objection to valuation must set out the full and detailed grounds for objection. Objections can be submitted via an online form at [sa.gov.au/landservices](http://sa.gov.au/landservices), or email objection to [LsgObjections@sa.gov.au](mailto:LsgObjections@sa.gov.au) with all valuation enquiries to 1300 653 346.

### Customer charter

Read our Standard Customer Contract and Customer Charter at [www.sawater.com.au](http://www.sawater.com.au)

### Change of your address

Change your postal address online via mySAWater or at [www.sawater.com.au](http://www.sawater.com.au). If ownership of your property changes, please refer all settlement queries to your conveyancer.

### Concessions

Eligible concession card holders or people assessed as being on a low income may be able to claim a remission on water and sewage rates. Visit [sa.gov.au/concessions](http://sa.gov.au/concessions) or call 1800 307 758 to find out more.

### Payment assistance

If you are unable to pay your bill by the 'pay by' date, you can request an extension or setup a payment arrangement by calling 1300 SA WATER (1300 729 283) or with mySAWater.

### Interpreter service

If you require an interpreter, please call 131 450 and request the language you need.

+Υπηρεσία Διερμηνείας τηλεφωνήστε στο 131 450

Servizio interpreti: per favore chiama 131 450

दुभाषिया सेवा: कृपया 131 450 पर फ़ोन करें

Cần Dịch Vụ Thông Ngôn, xin gọi cho số 131 450

传译服务：请拨打电话 131 450

لخدمة الترجمة الشفهية: يرجى الإتصال على الرقم 131 450

خدمات ترجمة: خواهشمند است تا با شماره تلفن 131 450 تماس حاصل نمائید.

## Water

Quarterly meter reading of water use in kilolitres (1kL = 1,000 litres) and the supply charge.

Meter(s)	Previous reading	Current reading	Use	
W00550024	29 Jul 21	16964 03 Nov 21	17432 468kL	
<b>Total reading(s)</b>			<b>468kL</b>	
Proposed next read between 20 Jan 22 and 04 Feb 22				
Charge Type	Period	Water use	Price	Charge
Group use	29 Jul 21 to 03 Nov 21 (97 days)	468.00kL	37.21kL at \$1,475 = \$54.88 430.79kL at \$1,966 = \$846.93 Your 3.16% share of \$901.81	\$28.50
Supply charge	01 Oct 21 to 31 Dec 21			\$68.60

**Total Water**  **\$97.10**

## Sewerage

Access charge	01 Oct 21 to 31 Dec 21	Property value: \$260,000 Minimum charge rules apply	\$73.50
The quarterly charge for sewerage services (access to mains network, removal and treatment) is based on the property value as determined by the Valuer-General.			

**Total Sewerage**  **\$73.50**

**Total**  **\$170.60**

Total GST of this invoice **\$0.00**

## Paying your bill



Bill code: 8888  
Ref: 4450013843

### Telephone and Internet Banking — BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More information at [bpay.com.au](http://bpay.com.au)



### Paying online

Pay online at [www.sawater.com.au/paynow](http://www.sawater.com.au/paynow) for a range of options. Have your account number and credit card details to hand.



### Paying by phone

Call 1300 650 870 and pay by phone using your Visa/Mastercard 24/7.



### Direct debit

Call us on 1300 SA WATER (1300 729 283) or sign up to mySAWater and switch to eBills and view, pay and manage your account online. Visit [www.sawater.com.au/directdebit](http://www.sawater.com.au/directdebit) to learn more.



### Paying by mail

Post your payment slip and cheque/money order to SA Water GPO Box 4682 Melbourne Victoria 3001.



### Paying in person

Pay at a Commonwealth Bank branch (excluding Express Branches) or Australia Post - no credit cards accepted.

## Payment slip

Total amount due	\$170.60
Pay by date	24 Dec 21
Account no.	44 50013 84 3
Invoice date	01 Dec 21



\*591 4450013843

For credit: SA Water

Trancode	User code	Customer ref no.
831	009915	000445001384012



SA Water

For more payment options, including extensions, visit [www.sawater.com.au](http://www.sawater.com.au) or call 1300 SA WATER (1300 729 283). \*Registered to BPAY Pty Ltd ABN 69 079 137 618

<0000017060>

<009915>

<000445001384012>

>



**Customer Service**

Adelaide-based Customer Care Centre


**1300 SA WATER**  
**(1300 729 283)**


customercare@sawater.com.au


 Live chat  
 www.sawater.com.au

SA Water, the leading provider of water services for around 1.7 million South Australians, has been working together with the community to supply safe, clean drinking water and a dependable sewerage service for more than 160 years.

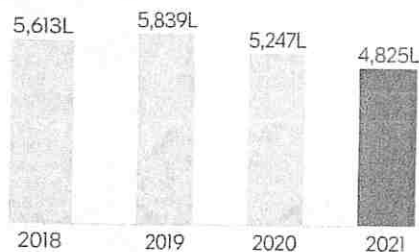
DR SYMONS &amp; DJ KEALLEY

CT6073174

AGENCY 590431

**Your group's water use snapshot**

Your group's average daily water use compared with the same quarter in previous years. To see how you compare to similar households visit [www.sawater.com.au/mybill](http://www.sawater.com.au/mybill).



Your average daily cost for this quarter  
**\$1.76**

Total amount due:

**\$170.60**

Pay by:

**24 Dec 21**
**Your account**

Account no. **44 50013 76 3**  
 Invoice date **01 Dec 21**  
 Residential **U4 27-29 METRO PDE**  
**MAWSON LAKES LT 4**  
**C26495 U4**

**Account summary**

Previous balance		\$173.50
Amount paid	⊖	\$173.50
New charges	⊕	\$170.60
<b>Current balance</b>	<b>⊖</b>	<b>\$170.60</b>

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Servizio interpreti: per favore chiama 131 450

दुभाषिया सेवा: कृपया 131 450 पर फ़ोन करें

Cần Dịch Vụ Thông Ngôn, xin gọi cho số 131 450

传译服务: 请拨打电话 131 450

لخدمة الترجمة الشفهية: يرجى الإتصال على الرقم 131 450

خدمات ترجمه: خواهشمند است تا با شماره تلفن 131 450 تماس حاصل نمایید.

## Water

Quarterly meter reading of water use in kilolitres (1kL = 1,000 litres) and the supply charge.

Meter(s)	Previous reading	Current reading	Use
W00550024	29 Jul 21	16964 03 Nov 21	17432 468kL
<b>Total reading(s)</b>			<b>468kL</b>

Proposed next read between 20 Jan 22 and 04 Feb 22

Charge Type	Period	Water use	Price	Charge
Group use	29 Jul 21 to 03 Nov 21 (97 days)	468.00kL	37.21kL at \$1.475 = \$54.88 430.79kL at \$1.966 = \$846.93 Your 3.16% share of \$901.81	\$28.50
Supply charge	01 Oct 21 to 31 Dec 21			\$68.60

**Total Water**  $\oplus$  **\$97.10**

## Sewerage

Access charge 01 Oct 21 to 31 Dec 21 Property value: \$260,000 Minimum charge rules apply \$73.50

The quarterly charge for sewerage services (access to mains network, removal and treatment) is based on the property value as determined by the Valuer-General.

**Total Sewerage**  $\oplus$  **\$73.50**

**Total**  $\ominus$  **\$170.60**

Total GST of this invoice **\$0.00**

## Paying your bill



Billers code: 8888  
Ref: 4450013763

### Telephone and Internet Banking — BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More information at [bpay.com.au](http://bpay.com.au)

### Paying online

Pay online at [www.sawater.com.au/paynow](http://www.sawater.com.au/paynow) for a range of options. Have your account number and credit card details to hand.

### Paying by phone

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### Paying by mail

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### Paying in person

Pay at a Commonwealth Bank branch (excluding Express Branches) or Australia Post - no credit cards accepted.

## Payment slip

Total amount due	\$170.60
Pay by date	24 Dec 21
Account no.	44 50013 76 3
Invoice date	01 Dec 21



\*591 4450013763

For credit: SA Water

Trancode User code Customer ref no.

831 009915 000445001376018



SA Water

For more payment options, including extensions, visit [www.sawater.com.au](http://www.sawater.com.au) or call 1300 SA WATER (1300 729 283). ©Registered to BPAY Pty Ltd ABN 69 079 137 518

<0000017060>

<009915>

<000445001376018>

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# TOOP + TOOP

25 The Parade  
 Norwood SA 5067  
 (w) 8362 8888  
 www.toop.com.au  
 trust@loop.com.au  
 ABN: 12633869413  
 Licence: RLA301302

Dorothy Kealley  
 10 Lambert Ave  
 Holden Hill SA 5088

**Tax Invoice**  
 Account OWN07459  
 Statement #31  
 31 Jan 2022

Money In	\$3,380.00
Money Out	\$267.93
<b>You Received</b>	<b>\$3,112.07</b>

**Details for Account OWN07459**

	Money Out	Money In
Balance brought forward		\$0.00
<b>4/27-29 Metro Parade, Mawson Lakes SA 5095</b>		
Rented for \$330.00 per week		
Luke Nimmo paid to 23/02/2022		
Gary Warrior & Siobhan Ryan moved out on 28/03/2021 paid to 17/03/2021		
Rent paid to 9/02/2022 (previously paid to 26/01/2022)		\$660.00
Rent paid to 15/03/2021 with part payment of \$55.00 (previously paid to 15/03/2021 + \$5.00)		\$50.00
Tenant Gary Warrior & Siobhan Ryan		\$660.00
Rent paid to 23/02/2022 (previously paid to 9/02/2022)		\$105.49
Management Fee *		\$105.49
<b>Total</b>	<b>\$105.49</b>	<b>\$1,370.00</b>

*1260.66*

**8/27-29 Metro Parade, Mawson Lakes SA 5095**

Rented for \$335.00 per week		
Ethan Agius & Sheridan Taylor paid to 11/02/2022		
Rent paid to 13/01/2022 with part payment of \$30.00 (previously paid to 30/12/2021 + \$30.00)		\$670.00
Rent paid to 27/01/2022 with part payment of \$30.00 (previously paid to 13/01/2022 + \$30.00)		\$670.00
Rent paid to 10/02/2022 with part payment of \$30.00 (previously paid to 27/01/2022 + \$30.00)		\$670.00
Management Fee *		\$154.74
<b>Total</b>	<b>\$154.74</b>	<b>\$2,010.00</b>

*1851.41*

**Account Transactions**

Monthly Administration Fee *		\$7.70
Withdrawal by EFT to owner Kealley Symons Super Fund		\$3,112.07
[EFT Transfer to: Kealley Symons Super Fund, (015300) -***301]		



Details for Account OWN07459

Balance remaining

Money Out

Money In

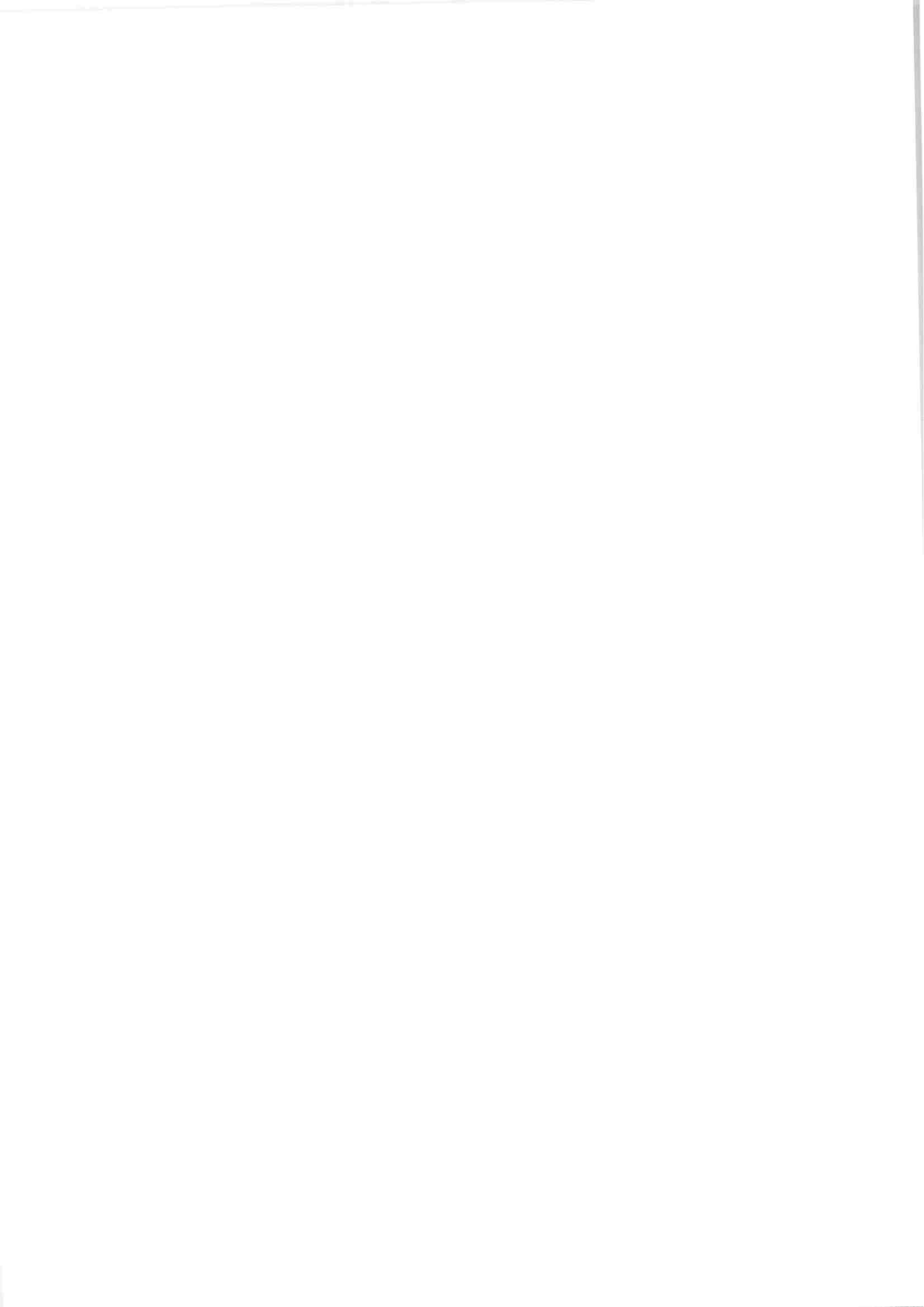
\$0.00

GST Summary

Total Tax on agency fees

\$24.33

(\*includes Tax)



# TOOP+TOOP

25 The Parade  
 Norwood SA 5067  
 (w) 8362 8888  
 www.toop.com.au  
 trust@toop.com.au  
 ABN: 12633869413  
 Licence: RLA301302

Dorothy Kealley  
 10 Lambert Ave  
 Holden Hill SA 5088

**Tax Invoice**  
 Account OWN07459  
 Statement #32  
 28 Feb 2022

Money In	\$4,360.71
Money Out	\$1,208.06
<b>You Received</b>	<b>\$3,152.65</b>

**Details for Account OWN07459**

	Money Out	Money In
Balance brought forward		\$0.00
<b>4/27-29 Metro Parade, Mawson Lakes SA 5095</b>		
Rented for \$330.00 per week		
Luke Nimmo paid to 23/03/2022		
Rent paid to 9/03/2022 (previously paid to 23/02/2022)		\$660.00 ✓
Rent paid to 28/03/2021 (previously paid to 15/03/2021 + \$55.00)		\$530.00
Tenant Gary Warrior & Siobhan Ryan		
Rent paid to 23/03/2022 (previously paid to 9/03/2022)		\$660.00
Bond claim: wardrobe door		\$916.82
Council Rates 2021/22 - 3rd quarter - City of Salisbury	\$280.10 ✓	
Management Fee *	\$213.04	
Lease Renewal Fee *	\$374.00	
<i>1895.83</i>		
<b>Total</b>	<b>\$867.14</b>	<b>\$2,766.82</b>

**8/27-29 Metro Parade, Mawson Lakes SA 5095**

Rented for \$335.00 per week		
Ethan Agius & Sheridan Taylor paid to 26/02/2022		
Rent paid to 24/02/2022 with part payment of \$50.00 (previously paid to 10/02/2022 + \$30.00)		\$690.00
Council Rates 2021/22 - 3rd quarter - City of Salisbury	\$280.10 ✓	
Management Fee *	\$53.12	
<i>1256.82</i>		
<b>Total</b>	<b>\$333.22</b>	<b>\$690.00</b>

**Account Transactions**

Balance of total claim for \$2350.71		
Monthly Administration Fee *		\$7.70
Withdrawal by EFT to owner Kealley Symons Super Fund		\$903.89
[EFT Transfer to: Kealley Symons Super Fund, (015900) -***301]		\$3,152.65



Details for Account OWN07459

	Money Out	Money In
Balance remaining		\$0.00

GST Summary

Total Tax on agency fees \$58.89  
(\* includes Tax)





**NOTICE OF RATES FOR YEAR  
ENDING 30 JUNE 2022  
THIRD QUARTER**

**Postal Address:**  
PO Box 8, Salisbury SA 5108  
**Location:**  
34 Church Street, Salisbury SA 5108  
ABN 82 615 416 895



047-5067 (1174)

D R Symons and D J Kealley  
C/- Toop & Toop Property Management  
25 The Parade  
NORWOOD SA 5067

**Arrears:** \$0.00  
**Current Quarterly Amount:** \$280.10  
**Total Due this Quarter including any Arrears:** \$280.10  
**Due Date:** 01-Mar-2022  
**Full Year's Balance:** \$560.20

Council Rates exempt from GST

eServices ID: 334347

**General Enquiries to  
City of Salisbury**

08 8406 8222  
 08 8281 5466  
 city@salisbury.sa.gov.au  
 salisbury.sa.gov.au

**Assessment Number: 671534**

**Ward: 07 West**

Property Location: Unit 4 / 27-29 Metro Parade , Mawson Lakes SA 5095

Description: Lot 4 C 26495

Capital Value: 260,000

Date Rate Declared: 28-Jun-2021

Date of Rate Notice: 12-Jan-2022

Valuation Number: 4450013763

**Valuation Enquiries to the  
Office of the Valuer-General**

1300 653 346  
 GPO Box 1354,  
Adelaide, SA 5001  
 101 Grenfell St  
Adelaide, SA 5001  
 OVGO objections@sa.gov.au

**DETAILS OF CHARGES**

	RATE IN \$	RATEABLE VALUE	AMOUNT
General Residential	0.00421700	260,000	1,096.40
RL Levy - State Govt	0.00009258	260,000	24.05
Payments			-560.25

National Debt Hotline  
1800 007 007

Minimum Rate (if applicable) - \$1,044.00

**Payment Options:**



**Pay Online**

Pay your rates with ease. Simply visit [www.salisbury.sa.gov.au](http://www.salisbury.sa.gov.au) for Online Payments (min \$10).



**Pay by Phone**

Phone payments 1300 401 578  
Follow the prompts

Name: D R Symons and D J Kealley

Property Location: Unit 4 / 27-29 Metro Parade  
Mawson Lakes SA 5095

Assessment Number: 671534

**Total Due this Quarter including any Arrears** \$280.10

or

**Full Year's Balance** \$560.20

**Due Date** 01-Mar-2022



\*541 00000000671534



Bill code: 8649  
Assess No: 671534



BPAY® this payment via internet or phone banking or use the QR code reader within your mobile banking app.

BPAY View® - View and pay this bill using internet banking.



**NOTICE OF RATES FOR YEAR  
ENDING 30 JUNE 2022  
THIRD QUARTER**

**Postal Address:**  
PO Box 8, Salisbury SA 5108  
**Location:**  
34 Church Street, Salisbury SA 5108  
ABN 82 615 416 895



047-5067 (1174)

D R Symons and D J Kealley  
C/- Toop & Toop Property Management  
25 The Parade  
NORWOOD SA 5067

**Arrears:** \$0.00

**Current Quarterly Amount:** \$280.10

**Total Due this Quarter including any Arrears:** \$280.10

**Due Date:** 01-Mar-2022

**Full Year's Balance:** \$560.20

eServices ID: 334347

Council Rates exempt from GST

**General Enquiries to  
City of Salisbury**

08 8406 8222

08 8281 5466

city@salisbury.sa.gov.au

salisbury.sa.gov.au

**Assessment Number: 671575**

**Ward: 07 West**

Property Location: Unit 8 / 27-29 Metro Parade , Mawson Lakes SA 5095

Description: Lot 8 C 26495

Capital Value: 260,000

Date Rate Declared: 28-Jun-2021

Date of Rate Notice: 12-Jan-2022

Valuation Number: 4450013843

**Valuation Enquiries to the  
Office of the Valuer-General**

1300 653 346

GPO Box 1354,  
Adelaide, SA 5001

101 Grenfell St  
Adelaide, SA 5001

OVGO objections@sa.gov.au

National Debt Hotline  
1800 007 007

DETAILS OF CHARGES	RATE IN \$	RATEABLE VALUE	AMOUNT
General Residential	0.00421700	260,000	1,096.40
RL Levy - State Govt Payments	0.00009258	260,000	24.05 -560.25

Minimum Rate (if applicable) - \$1,044.00

**Payment Options:**



**Pay Online**

Pay your rates with ease. Simply visit [www.salisbury.sa.gov.au](http://www.salisbury.sa.gov.au) for Online Payments (min \$10).



**Pay by Phone**

Phone payments 1300 401 578. Follow the prompts

Name: D R Symons and D J Kealley

Property Location: Unit 8 / 27-29 Metro Parade  
Mawson Lakes SA 5095

Assessment Number: 671575



**Bill code: 8649**  
**Assess No: 671575**



BPAY® this payment via internet or phone banking or use the QR code reader within your mobile banking app.

BPAY View® - View and pay this bill using internet banking.

**Total Due this Quarter including any Arrears** \$280.10  
or

**Full Year's Balance** \$560.20

**Due Date** 01-Mar-2022



\*541 00000000671575



# TOOP + TOOP

25 The Parade  
 Norwood SA 5067  
 (w) 8362 8888  
 www.toop.com.au  
 trust@toop.com.au  
 ABN: 12633869413  
 Licence: RLA301302

Dorothy Kealley  
 10 Lambert Ave  
 Holden Hill SA 5088

**Tax Invoice**  
 Account OWN07459  
 Statement #33  
 31 Mar 2022

Money In	\$3,330.00
Money Out	\$1,056.24
<b>You Received</b>	<b>\$2,273.76</b>

**Details for Account OWN07459**

Balance brought forward

**4/27-29 Metro Parade, Mawson Lakes SA 5095**

Rented for \$330.00 per week  
 Luke Nimmo paid to 20/04/2022

Rent paid to 6/04/2022 (previously paid to 23/03/2022)

Rent paid to 20/04/2022 (previously paid to 6/04/2022)

Water Rates 01-01-22 to 31-03-22 - SA Water

Management Fee \*

Routine Inspection Fee \*

Total

	Money Out	Money In
		\$0.00
		\$660.00
		\$660.00
	\$179.96	
	\$101.64	
	\$26.18	
	\$307.78	\$1,320.00

1008-37

**8/27-29 Metro Parade, Mawson Lakes SA 5095**

Rented for \$335.00 per week  
 Ethan Agius & Sheridan Taylor paid to 9/04/2022

Rent paid to 10/03/2022 with part payment of \$50.00 (previously paid to 24/02/2022 + \$50.00)

Rent paid to 24/03/2022 with part payment of \$50.00 (previously paid to 10/03/2022 + \$50.00)

Rent paid to 7/04/2022 with part payment of \$50.00 (previously paid to 24/03/2022 + \$50.00)

Water Rates 01-01-22 to 31-03-22 - SA Water

Management Fee \*

Lease Renewal Fee \*

Routine Inspection Fee \*

Total

		\$670.00
		\$670.00
		\$670.00
	\$179.96	
	\$154.74	
	\$379.50	
	\$26.56	
	\$740.76	\$2,010.00

1265-39

**Account Transactions**

Monthly Administration Fee \*

Withdrawal by EFT to owner Kealley Symons Super Fund

[EFT Transfer to: Kealley Symons Super Fund, (015300) - \*\*\*301]

	\$7.70
	\$2,273.76



Details for Account OWN07459

Money Out      Money In

Balance remaining

\$0.00

**GST Summary**

Total Tax on agency fees

\$63.27

(\* includes Tax)





Customer Service  
Adelaide-based Customer Care Centre



1300 SA WATER  
(1300 729 283)



customercare@sawater.com.au



Live chat  
www.sawater.com.au

DR SYMONS & DJ KEALLEY

CT6073178

AGENCY 590431

SA Water, the leading provider of water services for around 1.7 million South Australians, has been working together with the community to supply safe, clean drinking water and a dependable sewerage service for more than 160 years.

Total amount due:

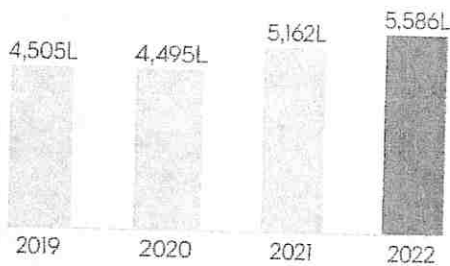
# \$179.96

Pay by:

## 25 Mar 22

### Your group's water use snapshot

Your group's average daily water use compared with the same quarter in previous years. To see how you compare to similar households visit [www.sawater.com.au/mybill](http://www.sawater.com.au/mybill).



Your average daily cost for this quarter

\$1.62

### Your account

Account no. **44 50013 84 3**  
 Invoice date 02 Mar 22  
 Residential U8 27-29 METRO PDE  
 MAWSON LAKES LT 8  
 C26495 U8

### Account summary

Previous balance		\$170.60
Amount paid	⊖	\$170.60
New charges	⊕	\$179.96
Current balance	⊖	\$179.96

Fees may apply for late payment.

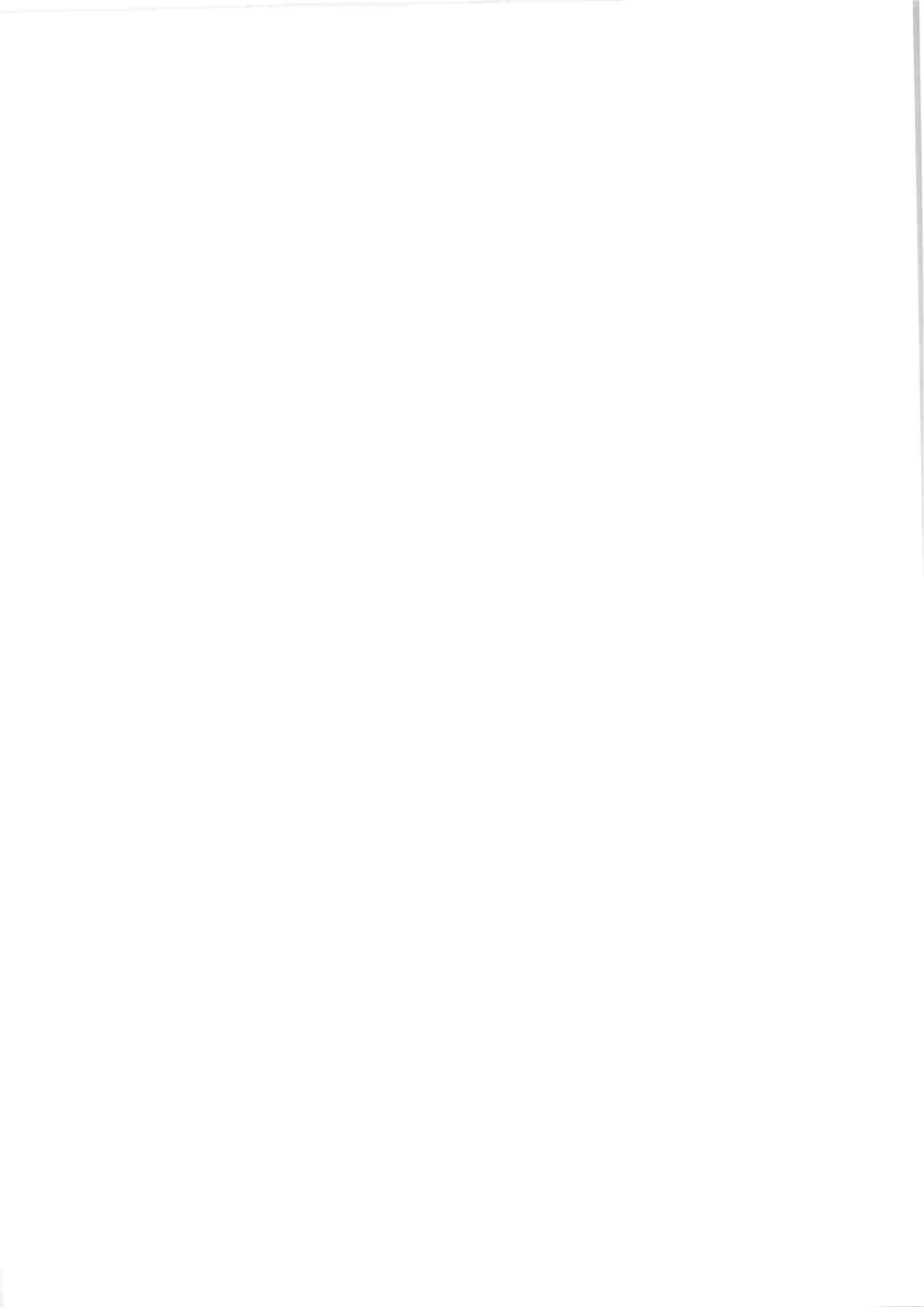
## Reporting a leak is easy

because it should be

You can easily report and follow up on water main leaks and breaks using our interactive works and faults map.



Visit [sawater.com.au/works-and-faults](http://sawater.com.au/works-and-faults)



**Property value**  
You may object to the valuation referred to in this notice by writing served personally or by post to the Valuer-General within 60 days after the date of service of this notice.

**But note:**

- (a) If you have previously received a notice or notices under the Water Industry Act 2012 referring to the valuation and informing you of a 60 day objection period, the objection period is 60 days after service of the first such notice;
- (b) You may not object to the valuation if the Valuer-General has already considered an objection by you to that valuation.

The Valuer-General may extend the 60 day objection period where it can be shown there is reasonable cause by a person entitled to make an objection to a valuation.

A written objection to valuation must set out the full and detailed grounds for objection. Objections can be submitted via an online form at [sa.gov.au/landservices](http://sa.gov.au/landservices), or email objection to [LsgObjections@sa.gov.au](mailto:LsgObjections@sa.gov.au) with all valuation enquiries to 1300 653 346.

**Customer charter**

Read our Standard Customer Contract and Customer Charter at [www.sawater.com.au](http://www.sawater.com.au)

**Change of your address**

Change your postal address online via mySAWater or at [www.sawater.com.au](http://www.sawater.com.au). If ownership of your property changes, please refer all settlement queries to your conveyancer.

**Concessions**

Eligible concession card holders or people assessed as being on a low income may be able to claim a remission on water and sewage rates. Visit [sa.gov.au/concessions](http://sa.gov.au/concessions) or call 1800 307 758 to find out more.

**Payment assistance**

If you are unable to pay your bill by the 'pay by' date, you can request an extension or setup a payment arrangement by calling 1300 SA WATER (1300 729 283) or with mySAWater.

**Interpreter service**

If you require an interpreter, please call 131 450 and request the language you need.

+Υπηρεσία Διερμηνείας τηλεφωνήστε στο 131 450

Servizio interpreti: per favore chiama 131 450

दुभाषिया सेवा: कृपया 131 450 पर फोन करें

Cần Dịch Vụ Thông Ngôn, xin gọi cho số 131 450

传译服务: 请拨打电话 131 450

لخدمة الترجمة الشفهية: يرجى الإتصال على الرقم 131 450

خدمات ترجمه: خواهشمند است تا با شماره تلفن 131 450 تماس حاصل نمایند

**Water**

Quarterly meter reading of water use in kilolitres (1kL = 1,000 litres) and the supply charge.

Meter(s)	Previous reading	Current reading	Use
W00550024	03 Nov 21	17432 22 Feb 22	18052 620kL
<b>Total reading(s)</b>			620kL

Proposed next read between 20 Apr 22 and 04 May 22

Charge Type	Period	Water use	Price	Charge
Group use	03 Nov 21 to 22 Feb 22 (111 days)	620.00kL	42.58kL at \$1,475 = \$62,81	
			577.42kL at \$1,966 = \$1,135.21 Your 3.16% share of \$1198.02	
Supply charge	01 Jan 22 to 31 Mar 22			\$37.86 \$68.60

**Total Water** ⊕ **\$106.46**

**Sewerage**

Access charge	01 Jan 22 to 31 Mar 22	Property value: \$260,000 Minimum charge rules apply	\$73.50
---------------	------------------------	---	---------

The quarterly charge for sewerage services (access to mains network, removal and treatment) is based on the property value as determined by the Valuer-General.

**Total Sewerage** ⊕ **\$73.50**

**Total** ⊖ **\$179.96**

Total GST of this invoice \$0.00

**Paying your bill**

**B PAY**  
Bill code: 8888  
Ref: 4450013843

**Telephone and Internet Banking — BPAY®**

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More information at [bpay.com.au](http://bpay.com.au)

**Paying online**

Pay online at [www.sawater.com.au/paynow](http://www.sawater.com.au/paynow) for a range of options. Have your account number and credit card details to hand.

**Paying by phone**

Call 1300 650 870 and pay by phone using your Visa/Mastercard 24/7.



**Direct debit**

Call us on 1300 SA WATER (1300 729 283) or sign up to mySAWater and switch to eBills and view, pay and manage your account online. Visit [www.sawater.com.au/directdebit](http://www.sawater.com.au/directdebit) to learn more.



**Paying by mail**

Post your payment slip and cheque/money order to SA Water GPO Box 4682 Melbourne Victoria 3001.



**Paying in person**

Pay at a Commonwealth Bank branch (excluding Express Branches) or Australia Post - no credit cards accepted.

**Payment slip**

Total amount due	\$179.96
Pay by date	25 Mar 22
Account no.	44 50013 84 3
Invoice date	02 Mar 22

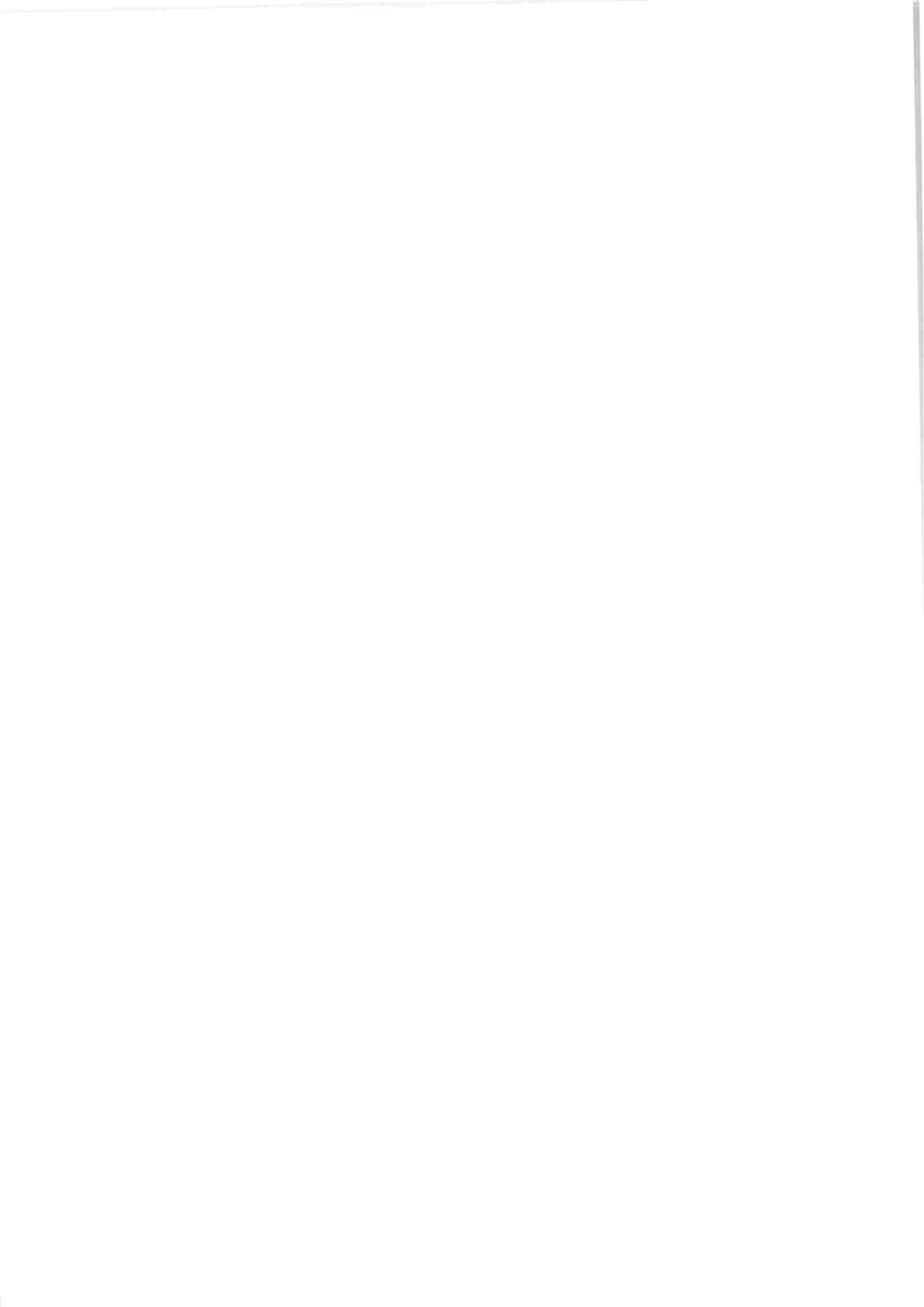


\*591 4450013843

For credit: SA Water

Trancode	User code	Customer ref no.
831	009915	000445001384012





Customer Service  
Adelaide-based Customer Care Centre



1300 SA WATER  
(1300 729 283)



customer@saewater.com.au



Live chat  
www.saewater.com.au

DR SYMONS & DJ KEALLEY

CT6073174

AGENCY 590431

SA Water, the leading provider of water services for around 1.7 million South Australians, has been working together with the community to supply safe, clean drinking water and a dependable sewerage service for more than 160 years.

Total amount due:

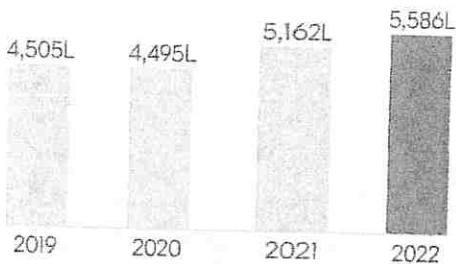
# \$179.96

Pay by:

## 25 Mar 22

### Your group's water use snapshot

Your group's average daily water use compared with the same quarter in previous years. To see how you compare to similar households visit [www.saewater.com.au/mybill](http://www.saewater.com.au/mybill).



Your average daily cost for this quarter

\$1.62

### Your account

Account no. **44 50013 76 3**  
 Invoice date **02 Mar 22**  
 Residential **U4 27-29 METRO PDE  
 MAWSON LAKES LT 4  
 C26495 U4**

### Account summary

Previous balance		\$170.60
Amount paid	⊖	\$170.60
New charges	⊕	\$179.96
Current balance	⊖	\$179.96

Fees may apply for late payment.

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+Υπηρεσία Διερμηνείας τηλεφωνήστε στο 131 450

Servizio interpreti: per favore chiama 131 450

दुभाषिया सेवा: कृपया 131 450 पर फ़ोन करें

Cần Dịch Vụ Thông Ngôn, xin gọi cho số 131 450

传译服务: 请拨打电话 131 450

لخدمة الترجمة الشفهية: يرجى الإتصال على الرقم 131 450  
خدمات ترجمه: خواهشمند است تا با شماره تلفن 131 450 تماس حاصل نمایید

**Water**

Quarterly meter reading of water use in kilolitres (1kL = 1,000 litres) and the supply charge.

Meter(s)	Previous reading	Current reading	Use
W00550024	03 Nov 21	17432 22 Feb 22	18052 620kL
<b>Total reading(s)</b>			<b>620kL</b>
Proposed next read between 20 Apr 22 and 04 May 22			
Charge Type	Period	Water use	Price
Group use	03 Nov 21 to 22 Feb 22 (111 days)	620.00kL	42.58kL at \$1.475 = \$62.81 577.42kL at \$1.966 = \$1,135.21 Your 3.16% share of \$1198.02
Supply charge	01 Jan 22 to 31 Mar 22		\$37.86
			\$68.60

**Total Water**  $\oplus$  **\$106.46**

**Sewerage**

Access charge	01 Jan 22 to 31 Mar 22	Property value: \$260,000 Minimum charge rules apply	\$73.50
The quarterly charge for sewerage services (access to mains network, removal and treatment) is based on the property value as determined by the Valuer-General.			

**Total Sewerage**  $\oplus$  **\$73.50**

**Total**  $\ominus$  **\$179.96**

Total GST of this invoice **\$0.00**

**Paying your bill**

**B PAY**  
Bill code: 8888  
Ref: 4450013763

**Telephone and Internet Banking — BPAY®**

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More information at [bpay.com.au](http://bpay.com.au)

**Pay online**

Pay online at [www.sawater.com.au/paynow](http://www.sawater.com.au/paynow) for a range of options. Have your account number and credit card details to hand.

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Pay at a Commonwealth Bank branch - (excluding Express Branches) or Australia Post - no credit cards accepted.

**Payment slip**

Total amount due	\$179.96
Pay by date	25 Mar 22
Account no.	44 50013 76 3
Invoice date	02 Mar 22



\*591 4450013763

For credit: SA Water

Trancode	User code	Customer ref no.
831	009915	000445001376018







# TOOP + TOOP

25 The Parade  
 Norwood SA 5067  
 (w) 8362 8688  
 www.toop.com.au  
 trust@toop.com.au  
 ABN: 12633869413  
 Licence: RLA301302

Dorothy Kealley  
 10 Lambert Ave  
 Holden Hill SA 5088

**Tax Invoice**  
 Account OWN07459  
 Statement #34  
 29 Apr 2022

Money In	\$2,872.92
Money Out	\$228.88
<b>You Received</b>	<b>\$2,644.04</b>

**Details for Account OWN07459**

Balance brought forward

Money Out	Money In
	\$0.00

**4/27-29 Metro Parade, Mawson Lakes SA 5095**

Rented for \$330.00 per week  
 Luke Nimmo paid to 18/05/2022

Rent paid to 4/05/2022 (previously paid to 20/04/2022)  
 Rent paid to 18/05/2022 (previously paid to 4/05/2022)  
 Water charges 2021/22 - 3rd quarter  
 Management Fee \*

1312.78

	\$660.00
	\$660.00
	\$106.46

\$109.83

Total

\$109.83	\$1,426.46
----------	------------

**8/27-29 Metro Parade, Mawson Lakes SA 5095**

Rented for \$335.00 per week  
 Ethan Agius & Sheridan Taylor paid to 7/05/2022

Rent paid to 21/04/2022 with part payment of \$50.00 (previously paid to 7/04/2022 + \$50.00)  
 Rent paid to 5/05/2022 with part payment of \$50.00 (previously paid to 21/04/2022 + \$50.00)  
 Water charges 2021/22 - 3rd quarter  
 Management Fee \*

1331.26

	\$670.00
	\$670.00
	\$106.46

\$111.35

Total

\$111.35	\$1,446.46
----------	------------

**Account Transactions**

Monthly Administration Fee \*

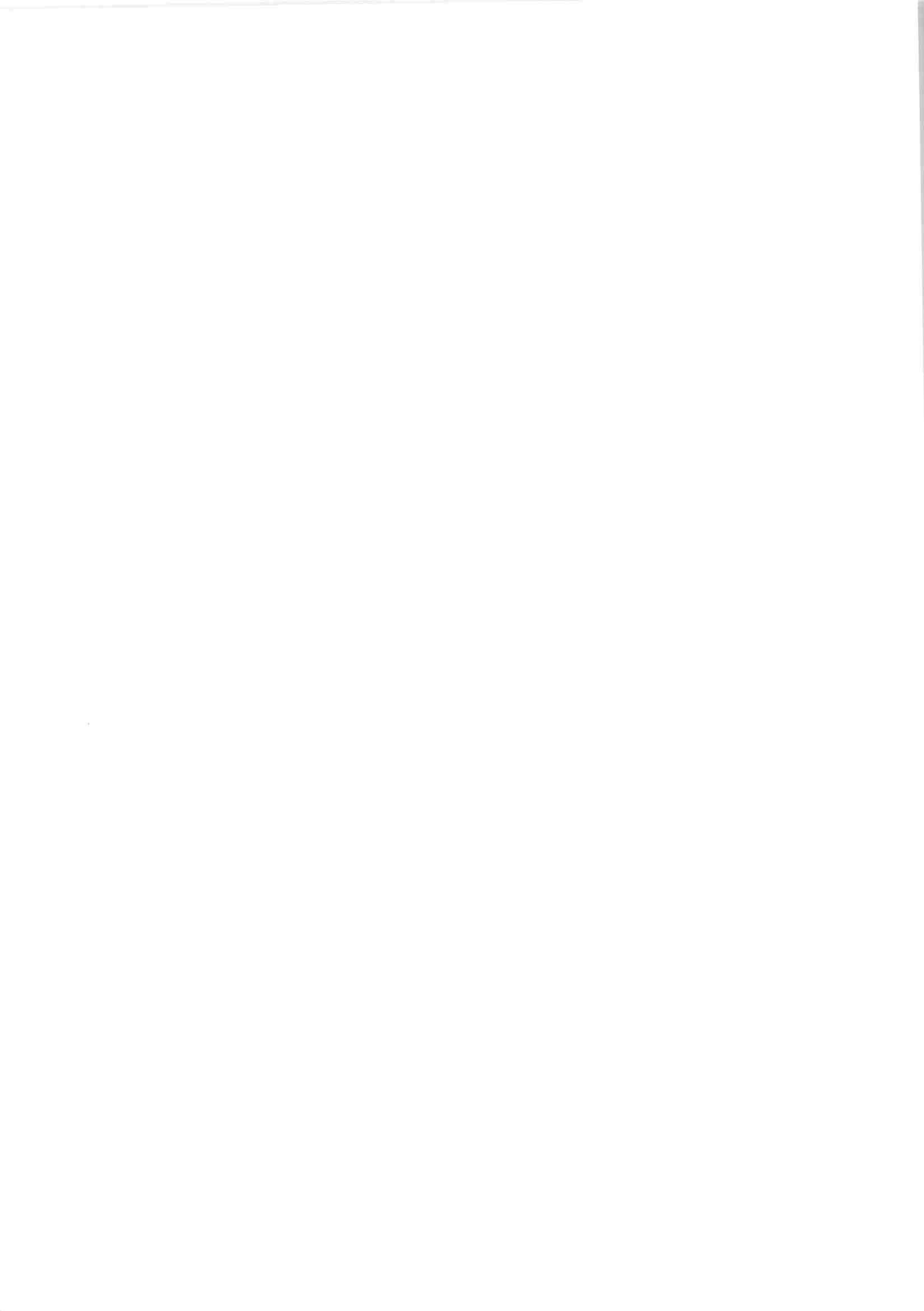
Withdrawal by EFT to owner Kealley Symons Super Fund

[EFT Transfer to: Kealley Symons Super Fund, (015300)-\*\*\*301]

	\$7.70
	\$2,644.04

Balance remaining

\$0.00

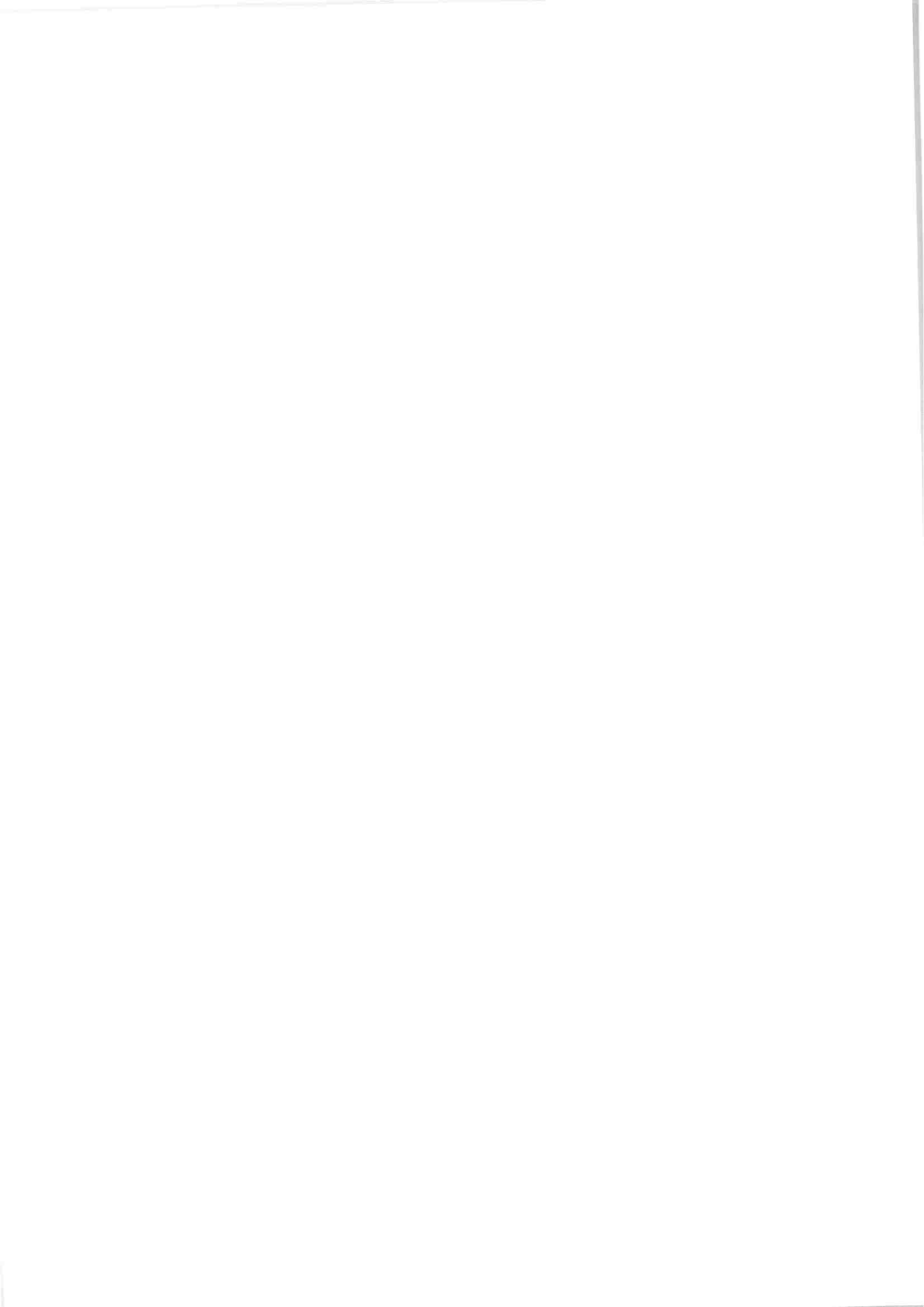


GST Summary

Total Tax on agency fees

\$20.78

(\* includes Tax)



# TOOP+TOOP

25 The Parade  
 Norwood SA 5067  
 (w) 8362 8888  
 www.toop.com.au  
 trust@toop.com.au  
 ABN: 12633869413  
 Licence: RLA301302

Dorothy Kealley  
 10 Lambert Ave  
 Holden Hill SA 5088

**Tax Invoice**  
 Account OWN07459  
 Statement #35  
 31 May 2022

Money In	\$2,660.00
Money Out	\$772.70
<b>You Received</b>	<b>\$1,887.30</b>

**Details for Account OWN07459**

Balance brought forward

**4/27-29 Metro Parade, Mawson Lakes SA 5095**

Rented for \$340.00 per week  
 Luke Nimmo paid to 15/06/2022

Rent paid to 25/05/2022 with part payment of \$320.00 (previously paid to 18/05/2022) , rent increased to \$340.00 on 19/05/2022

Rent paid to 8/06/2022 with part payment of \$300.00 (previously paid to 25/05/2022 + \$320.00)

Council Rates 2021/22 - 4th quarter - City of Salisbury  
 Management Fee \*

Total

Money Out	Money In
	\$0.00

*939.41*

\$280.10 ✓  
 \$101.64

\$381.74	\$1,320.00
----------	------------

**8/27-29 Metro Parade, Mawson Lakes SA 5095**

Rented for \$345.00 per week  
 Ethan Agius & Sheridan Taylor paid to 3/06/2022

Rent paid to 19/05/2022 with part payment of \$50.00 (previously paid to 5/05/2022 + \$50.00)

Rent paid to 2/06/2022 with part payment of \$40.00 (previously paid to 19/05/2022 + \$50.00) , rent increased to \$345.00 on 27/05/2022

Council Rates 2021/22 - 4th quarter - City of Salisbury  
 Management Fee \*

Total

*952.89*

\$280.10 ✓  
 \$103.16

\$383.26	\$1,340.00
----------	------------

**Account Transactions**

Monthly Administration Fee \*

Withdrawal by EFT to owner Kealley Symons Super Fund

[EFT Transfer to: Kealley Symons Super Fund, (015300) - \*\*\*301]

\$7.70  
 \$1,887.30



Details for Account OWN07459

Balance remaining

Money Out      Money In

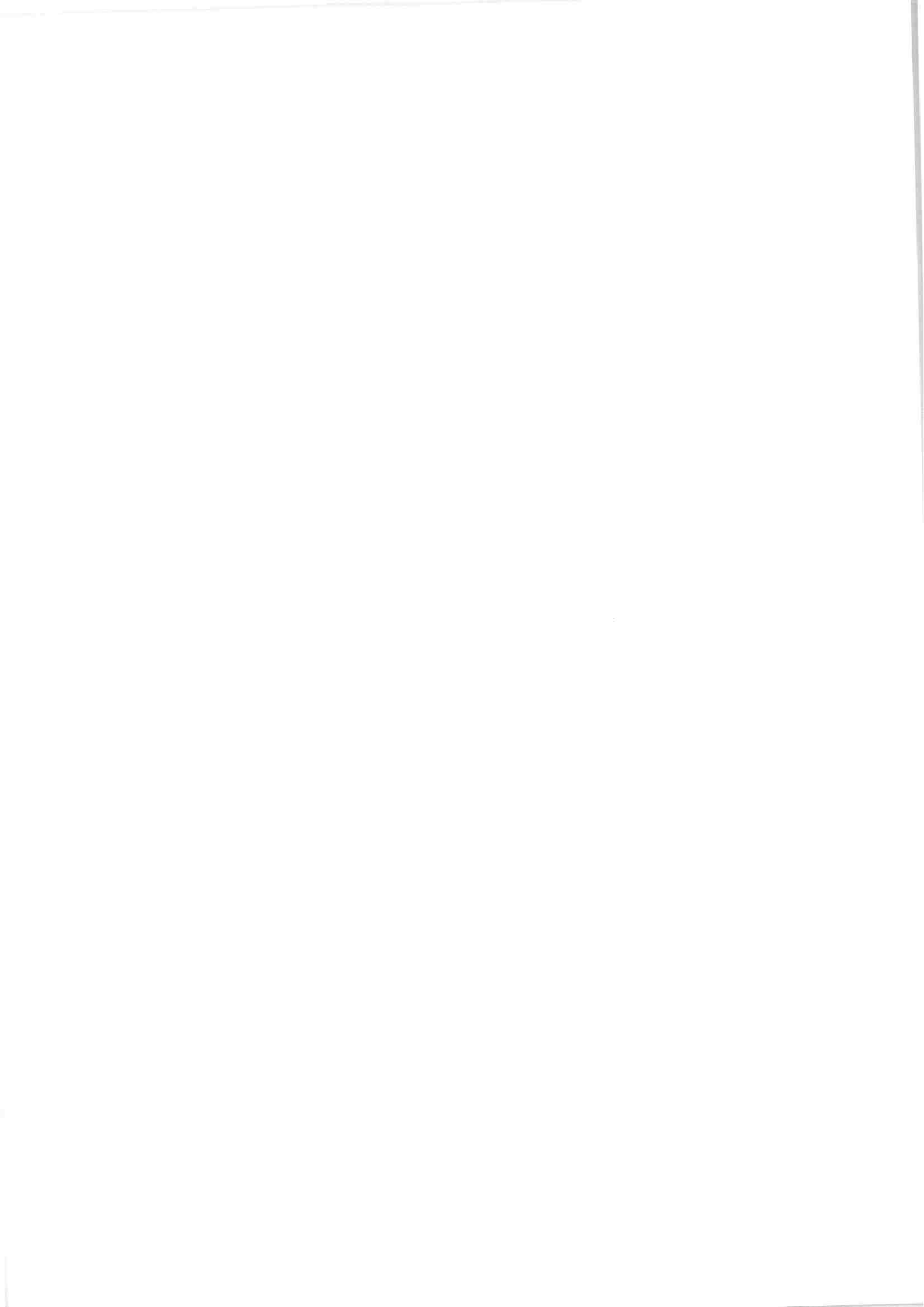
\$0.00

GST Summary

Total Tax on agency fees

\$19.30

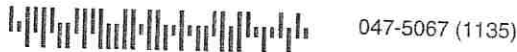
(\* includes Tax)





**NOTICE OF RATES FOR YEAR  
ENDING 30 JUNE 2022  
FOURTH QUARTER**

PO Box 8, Salisbury SA 5108  
**Location:**  
 34 Church Street, Salisbury SA 5108  
 ABN 82 615 416 895



D R Symons and D J Kealley  
 C/- Toop & Toop Property Management  
 25 The Parade  
 NORWOOD SA 5067

<b>Arrears:</b>	\$0.00
<b>Current Quarterly Amount:</b>	\$280.10
<b>Total Due this Quarter including any Arrears:</b>	\$280.10
<b>Due Date:</b>	01-Jun-2022
<b>Full Year's Balance:</b>	\$280.10

Council Rates exempt from GST

eServices ID: 334347

**General Enquiries to  
City of Salisbury**

- 08 8406 8222
- 08 8281 5466
- city@salisbury.sa.gov.au
- [salisbury.sa.gov.au](http://salisbury.sa.gov.au)

**Assessment Number: 671534**

**Ward: 07 West**

Property Location: Unit 4 / 27-29 Metro Parade , Mawson Lakes SA 5095

Description: Lot 4 C 26495

Capital Value: 260,000

Date Rate Declared: 28-Jun-2021

Date of Rate Notice: 13-Apr-2022

Valuation Number: 4450013763

**Valuation Enquiries to the  
Office of the Valuer-General**

- 1300 653 346
- GPO Box 1354,  
Adelaide, SA 5001
- 101 Grenfell St  
Adelaide, SA 5001
- OVGObjections@sa.gov.au

DETAILS OF CHARGES	RATE IN \$	RATEABLE VALUE	AMOUNT
General Residential	0.00421700	260,000	1,096.40
RL Levy - State Govt Payments	0.00009258	260,000	24.05
			-840.35

National Debt Hotline  
800 007 007

Minimum Rate (if applicable) - \$1,044.00

**Payment Options:**



**Pay Online**  
 Pay your rates with ease. Simply visit [www.salisbury.sa.gov.au](http://www.salisbury.sa.gov.au) for Online Payments (min \$10).



**Pay by Phone**  
 Phone payments 1300 401 578  
 Follow the prompts



Name: D R Symons and D J Kealley

Property Location: Unit 4 / 27-29 Metro Parade  
 Mawson Lakes SA 5095

Assessment Number: 671534

Bill code: 8649  
 Assess No: 671534



Pay this payment via internet or phone banking or the QR code reader within your mobile banking app.

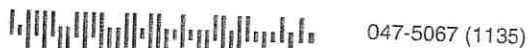


<b>Total Due this Quarter including any Arrears</b>	\$280.10
or	
<b>Full Year's Balance</b>	\$280.10



**NOTICE OF RATES FOR YEAR  
ENDING 30 JUNE 2022  
FOURTH QUARTER**

PO Box 8, Salisbury SA 5108  
**Location:**  
34 Church Street, Salisbury SA 5108  
ABN 82 615 416 895



047-5067 (1135)

D R Symons and D J Kealley  
C/- Toop & Toop Property Management  
25 The Parade  
NORWOOD SA 5067

<b>Arrears:</b>	\$0.00
<b>Current Quarterly Amount:</b>	\$280.10
<b>Total Due this Quarter including any Arrears:</b>	\$280.10
<b>Due Date:</b>	01-Jun-2022
<b>Full Year's Balance:</b>	\$280.10

Council Rates exempt from GST

eServices ID: 334347

**General Enquiries to  
City of Salisbury**

08 8406 8222

08 8281 5466

city@salisbury.sa.gov.au

salisbury.sa.gov.au

**Assessment Number: 671575**

**Ward: 07 West**

Property Location: Unit 8 / 27-29 Metro Parade , Mawson Lakes SA 5095

Description: Lot 8 C 26495

Capital Value: 260,000

Date Rate Declared: 28-Jun-2021

Date of Rate Notice: 13-Apr-2022

Valuation Number: 4450013843

**Valuation Enquiries to the  
Office of the Valuer-General**

1300 653 346

GPO Box 1354,  
Adelaide, SA 5001

101 Grenfell St  
Adelaide, SA 5001

OVGObjections@sa.gov.au

**DETAILS OF CHARGES**

	RATE IN \$	RATEABLE VALUE	AMOUNT
General Residential	0.00421700	260,000	1,096.40
RL Levy - State Govt Payments	0.00009258	260,000	24.05 -840.35

Minimum Rate (if applicable) - \$1,044.00

**Payment Options:**



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Follow the prompts

Name: D R Symons and D J Kealley

Property Location: Unit 8 / 27-29 Metro Parade  
Mawson Lakes SA 5095

Assessment Number: 671575

<b>Total Due this Quarter including any Arrears</b>	\$280.10
	or
<b>Full Year's Balance</b>	\$280.10

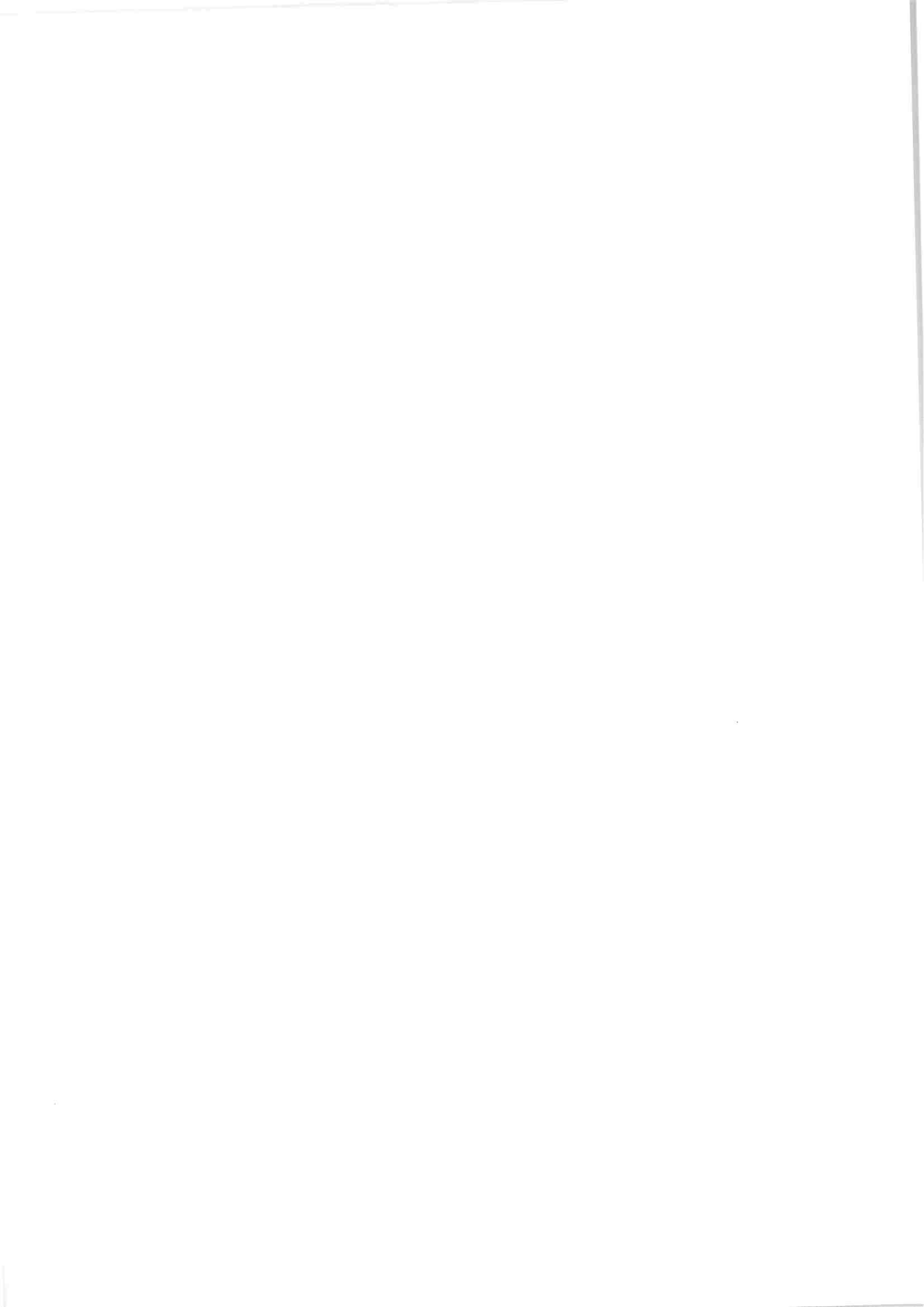


3  
AY  
Bill code: 8649  
Assess No: 671575



AY® this payment via internet or phone banking or the QR code reader within your mobile banking app.





# TOOP+TOOP

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 ABN: 12633869413  
 Licence: RLA301302

Dorothy Kealley  
 10 Lambert Ave  
 Holden Hill SA 5088

**Tax Invoice**  
 Account OWN07459  
 Statement #36  
 30 Jun 2022

Money In	\$2,700.65
Money Out	\$866.01
<b>You Received</b>	<b>\$1,834.64</b>

**Details for Account OWN07459**

Balance brought forward

**4/27-29 Metro Parade, Mawson Lakes SA 5095**

Rented for \$340.00 per week  
 Luke Nimmo paid to 13/07/2022

Rent paid to 22/06/2022 with part payment of \$300.00 (previously paid to 8/06/2022 + \$300.00)  
 Rent paid to 6/07/2022 with part payment of \$300.00 (previously paid to 22/06/2022 + \$300.00)  
 Landlord Preferred Policy 2022/23 - Terri Scheer Insurance Brokers Pty Ltd \*  
 Water Rates 01/04/22 to 30/06/22 - SA Water  
 Management Fee \*

Total

	Money Out	Money In
Balance brought forward		\$0.00
Rent paid to 22/06/2022 with part payment of \$300.00		\$680.00
Rent paid to 6/07/2022 with part payment of \$300.00		\$680.00
Landlord Preferred Policy 2022/23 - Terri Scheer Insurance Brokers Pty Ltd *	\$299.00 ✓	
Water Rates 01/04/22 to 30/06/22 - SA Water	\$175.69 ✓	
Management Fee *	\$104.72	
<b>Total</b>	<b>\$579.41</b>	<b>\$1,360.00</b>

776.74

**8/27-29 Metro Parade, Mawson Lakes SA 5095**

Rented for \$345.00 per week  
 Ethan Agius & Sheridan Taylor paid to 30/06/2022

Rent paid to 16/06/2022 with part payment of \$20.00 (previously paid to 2/06/2022 + \$40.00)  
 Rent paid to 30/06/2022 (previously paid to 16/06/2022 + \$20.00)  
 Invoice: Water Charges 2021/22 4th quarter, paid from deposit  
 Water Rates 01/04/22 to 30/06/22 - SA Water  
 Management Fee \*

Total

1257.90

Rent paid to 16/06/2022 with part payment of \$20.00		\$670.00
Rent paid to 30/06/2022 (previously paid to 16/06/2022 + \$20.00)		\$670.00
Invoice: Water Charges 2021/22 4th quarter, paid from deposit		\$0.65
Water Rates 01/04/22 to 30/06/22 - SA Water	\$175.69 ✓	
Management Fee *	\$103.21	
<b>Total</b>	<b>\$278.90</b>	<b>\$1,340.65</b>

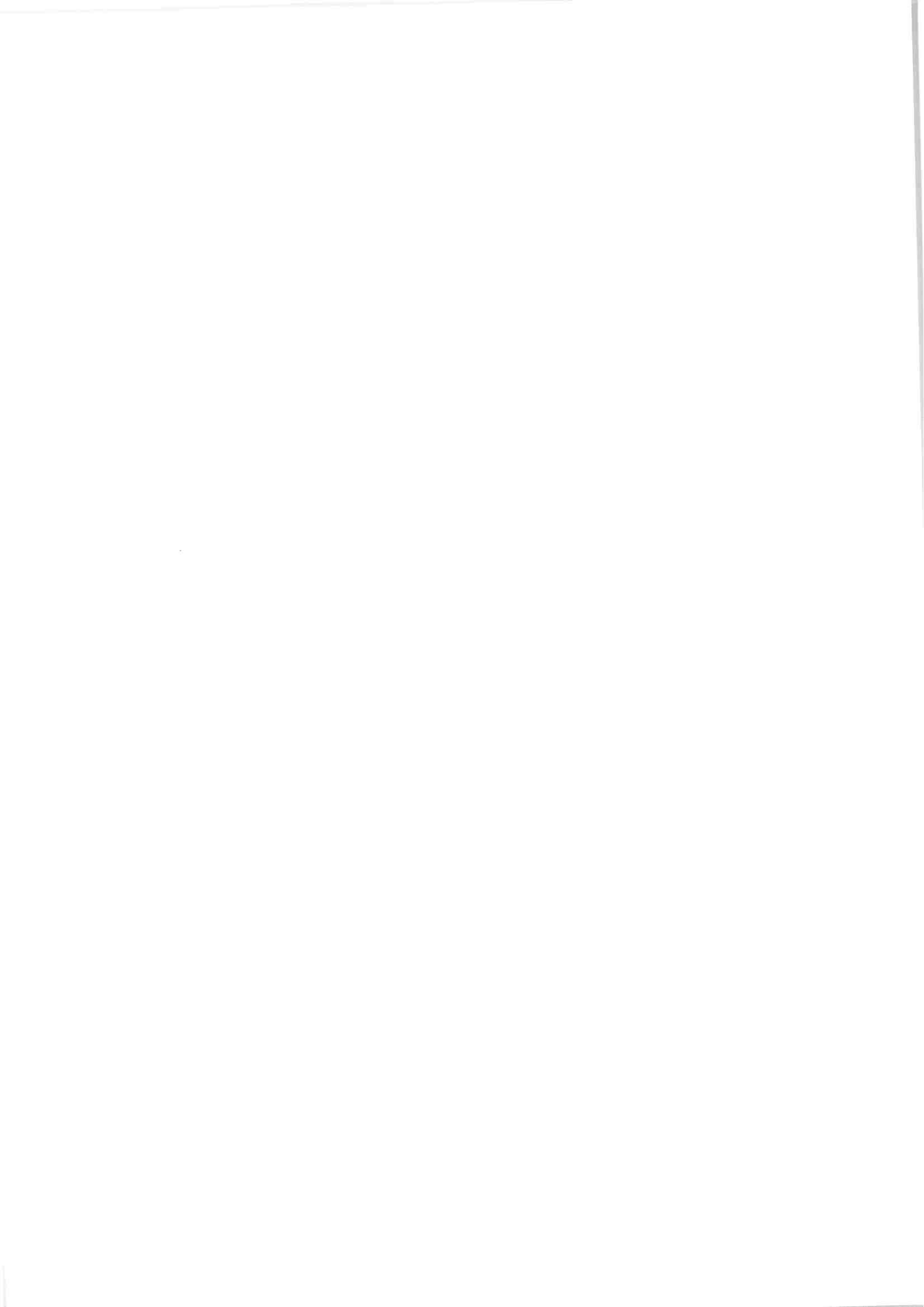
**Account Transactions**

Monthly Administration Fee \*

Withdrawal by EFT to owner Kealley Symons Super Fund

[EFT Transfer to: Kealley Symons Super Fund, (015300) - \*\*\*301]

\$7.70  
 \$1,834.64



Details for Account OWN07459

Balance remaining

Money Out

Money In

\$0.00

GST Summary

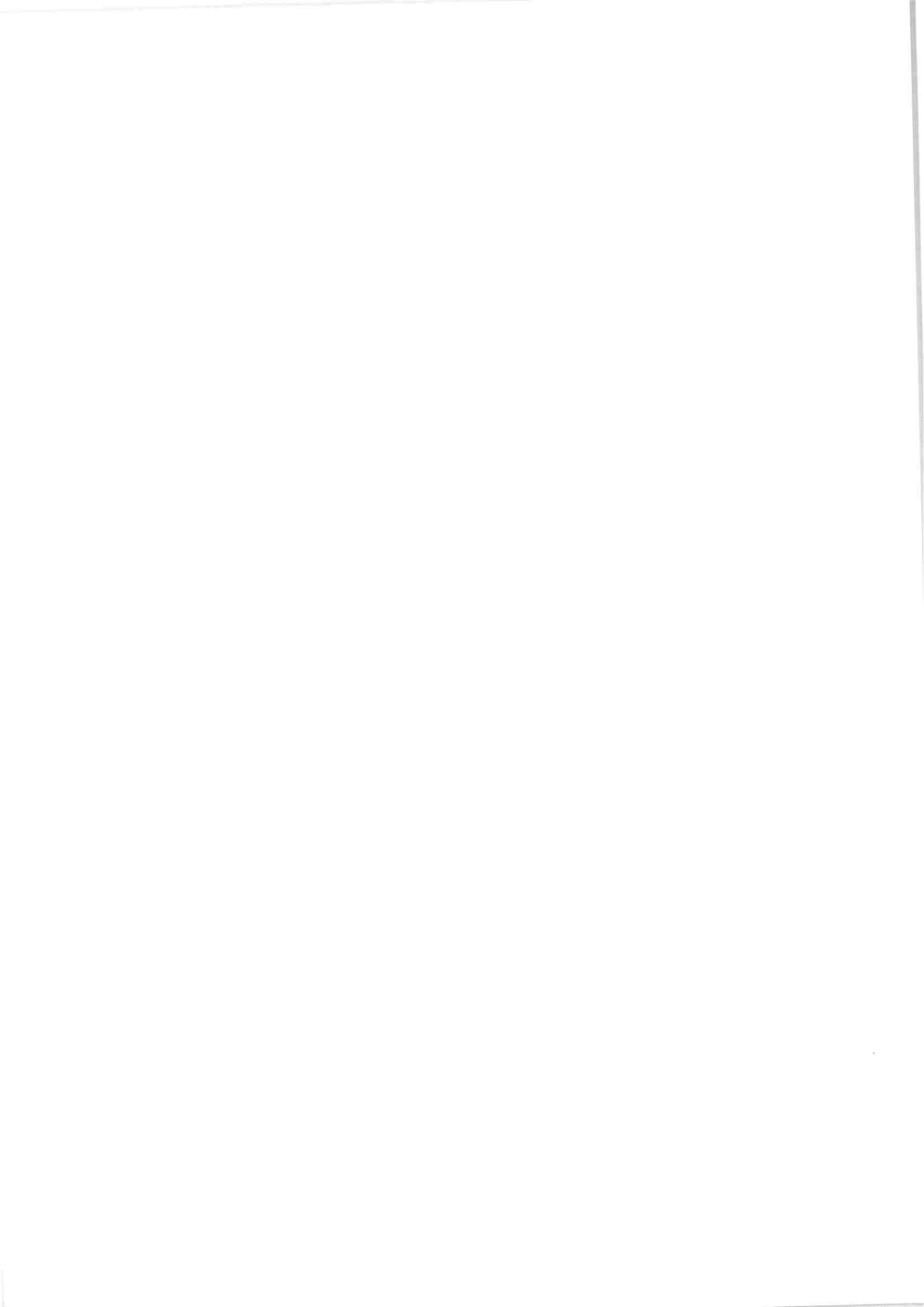
Total Tax on attached expenses

\$27.18

Total Tax on agency fees

\$19.58

(\* includes Tax)





**Customer Service**

Adelaide-based Customer Care Centre


**1300 SA WATER**
**(1300 729 283)**


customercare@sawater.com.au



Live chat

[www.sawater.com.au](http://www.sawater.com.au)

DR SYMONS &amp; DJ KEALLEY

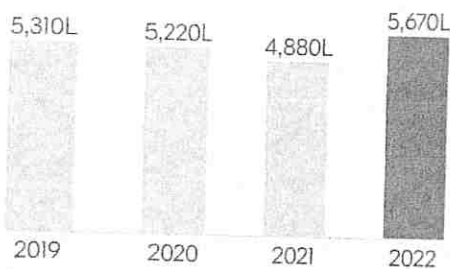
CT6073178

AGENCY 590431

SA Water, the leading provider of water services for around 1.7 million South Australians, has been working together with the community to supply safe, clean drinking water and a dependable sewerage service for more than 160 years.

**Your group's water use snapshot**

Your group's average daily water use compared with the same quarter in previous years. To see how you compare to similar households visit [www.sawater.com.au/mybill](http://www.sawater.com.au/mybill).



Your average daily cost for this quarter

\$1.81

Total amount due:

**\$175.69**

Pay by:

**01 Jul 22**
**Your account**

Account no. **44 50013 84 3**  
 Invoice date **08 Jun 22**  
 Residential **U8 27-29 METRO PDE  
 MAWSON LAKES LT 8  
 C26495 U8**

**Account summary**

Previous balance		\$179.96
Amount paid	⊖	\$179.96
New charges	⊕	\$175.69
<b>Current balance</b>	⊖	<b>\$175.69</b>

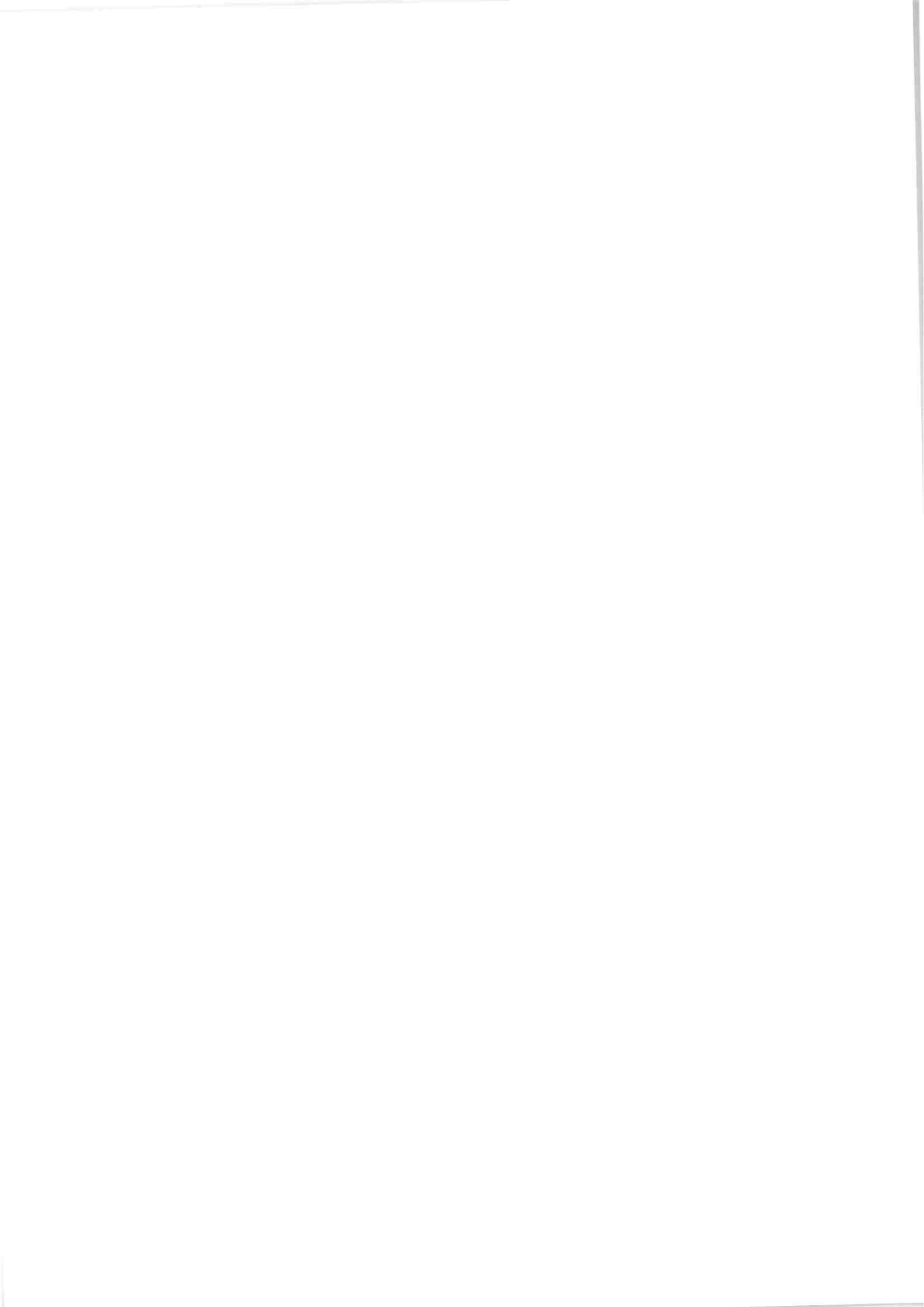
Fees may apply for late payment.

**Sewage surveillance supporting state safety**


By understanding levels of the COVID-19 virus in sewage, we're providing important support for SA Health's efforts to keep South Australians safe.

It's one of the ways we're building healthy communities through discoveries in research.

Read more about our diverse research projects at [sawater.com.au](http://sawater.com.au)



### Property value

You may object to the valuation referred to in this notice by writing served personally or by post to the Valuer-General within 60 days after the date of service of this notice.

#### But note:

- If you have previously received a notice or notices under the Water Industry Act 2012 referring to the valuation and informing you of a 60 day objection period, the objection period is 60 days after service of the first such notice;
- You may not object to the valuation if the Valuer-General has already considered an objection by you to that valuation.

The Valuer-General may extend the 60 day objection period where it can be shown there is reasonable cause by a person entitled to make an objection to a valuation.

A written objection to valuation must set out the full and detailed grounds for objection. Objections can be submitted via an online form at [sa.gov.au/andservices](http://sa.gov.au/andservices), or email objection to [sgObjections@sa.gov.au](mailto:sgObjections@sa.gov.au) with all valuation enquiries to 1300 653 346.

### Customer charter

Read our Standard Customer Contract and Customer Charter at [www.sawater.com.au](http://www.sawater.com.au)

### Change of your address

Change your postal address online via mySAWater at [www.sawater.com.au](http://www.sawater.com.au). If ownership of your property changes, please refer all settlement queries to your conveyancer.

### Concessions

Eligible concession card holders or people assessed as being on a low income may be able to claim a concession on water and sewage rates. Visit [sa.gov.au/concessions](http://sa.gov.au/concessions) or call 1800 307 758 to find out more.

### Payment assistance

If you are unable to pay your bill by the 'pay by' date, you can request an extension or setup a payment arrangement by calling 1300 SA WATER (300 729 283) or with mySAWater.

### Interpreter service

If you require an interpreter, please call 131 450 and request the language you need.

Υπηρεσία Διερμηνείας τηλεφωνήστε στο 131 450

servizio interpreti: per favore chiama 131 450

भाषिया सेवा: कृपया 131 450 पर फ़ोन करें

Đã Dịch Vụ Thông Ngôn, xin gọi cho số 131 450

专译服务：请拨打电话 131 450

لخدمة الترجمة الشفهية: يرجى الإتصال على الرقم 131 450

خدمات ترجمة: خذ ائتمنت است تا با شماره تلفن 131 450 تماس حاصل نم

## Water

Quarterly meter reading of water use in kilolitres (kL = 1,000 litres) and the supply charge.

Meter(s)	Previous reading	Current reading	Use	
W00550024	22 Feb 22	18052 30 May 22	18602 550kL	
<b>Total reading(s)</b>			<b>550kL</b>	
Proposed next read between 20 Jul 22 and 04 Aug 22				
Charge Type	Period	Water use	Price	Charge
Group use	22 Feb 22 to 30 May 22 (97 days)	550.00kL	37.21kL at \$1.475 = \$54.88 512.79kL at \$1.966 = \$1,008.15 Your 3.16% share of \$1063.03	\$33.59
Supply charge	01 Apr 22 to 30 Jun 22			\$68.60

**Total Water**  $\oplus$  **\$102.19**

## Sewerage

Access charge	01 Apr 22 to 30 Jun 22	Property value: \$260,000 Minimum charge rules apply	\$73.50
The quarterly charge for sewerage services (access to mains network, removal and treatment) is based on the property value as determined by the Valuer-General.			

**Total Sewerage**  $\oplus$  **\$73.50**

**Total**  $\ominus$  **\$175.69**

Total GST of this invoice **\$0.00**

## -paying your bill

**Bill code: 8888**  
**Ref: 4450013843**

**Telephone and Internet Banking — BPAY®**  
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More information at [bpay.com.au](http://bpay.com.au)

**Paying online**  
Pay online at [www.sawater.com.au/paynow](http://www.sawater.com.au/paynow) for a range of options. Have your account number and credit card details to hand.

**Paying by phone**  
Call 1300 650 870 and pay by phone using your Visa/Mastercard 24/7.

**Direct debit**  
Call us on 1300 SA WATER (1300 729 283) or sign up to mySAWater and switch to eBills and view, pay and manage your account online. Visit [www.sawater.com.au/directdebit](http://www.sawater.com.au/directdebit) to learn more.

**Paying by mail**  
Post your payment slip and cheque/money order to SA Water GPO Box 4682 Melbourne Victoria 3001.

**Paying in person**  
Pay at a Commonwealth Bank branch (excluding Express Branches) or Australia Post - no credit cards accepted.

## Payment slip

Total amount due	\$175.69
Pay by date	01 Jul 22
Account no.	44 50013 84 3
Invoice date	08 Jun 22



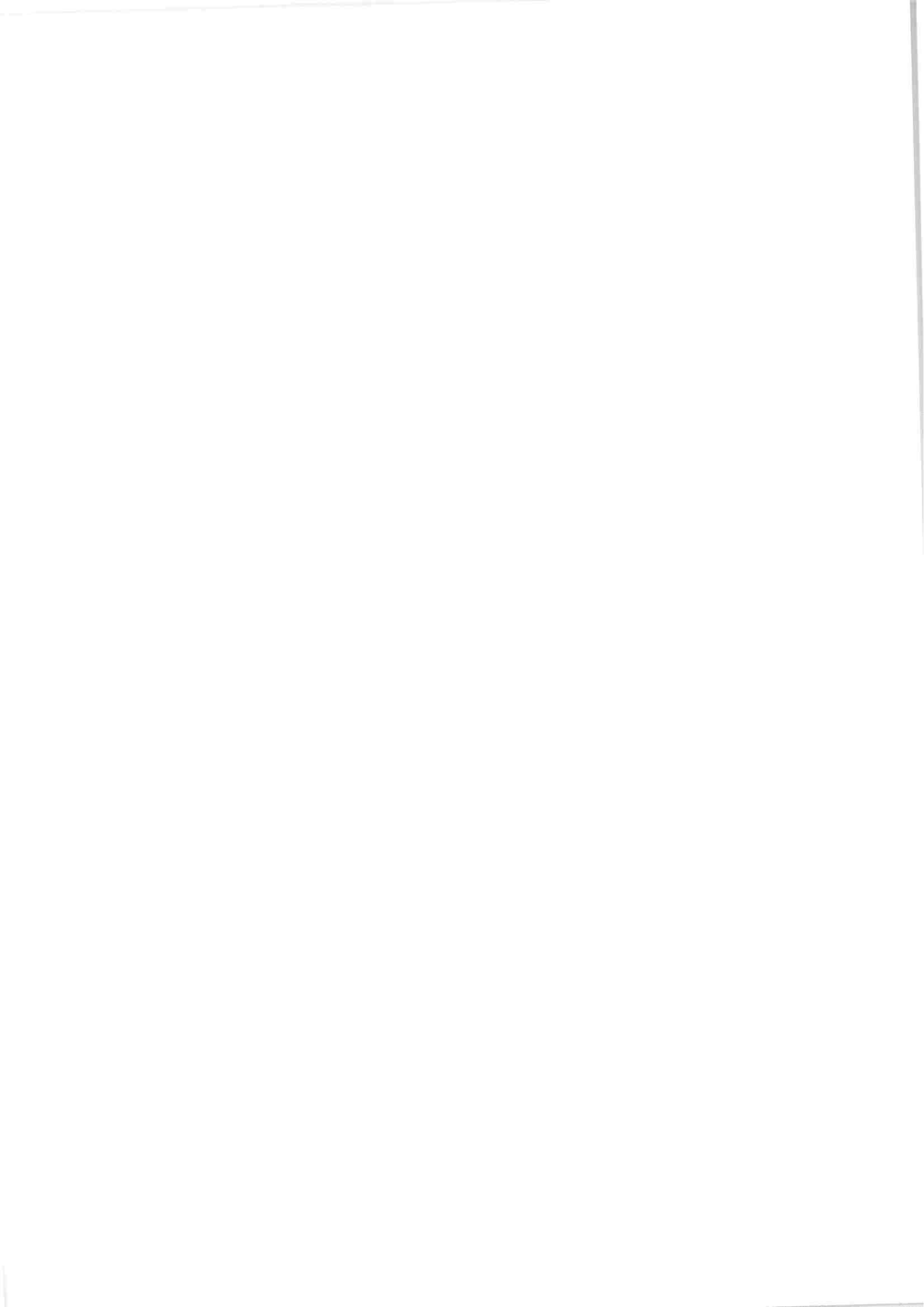
\*591 4450013843

For credit: SA Water

Trancode	User code	Customer ref no.
831	009915	000445001384012

more payment options, including extensions, visit [www.sawater.com.au](http://www.sawater.com.au) or call 1300 SA WATER (1300 729 283). \*Registered to BPAY Pty Ltd ABN 69 079 137 516





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Adelaide-based Customer Care Centre


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customercare@sawater.com.au


 Live chat  
 www.sawater.com.au

DR SYMONS &amp; DJ KEALLEY

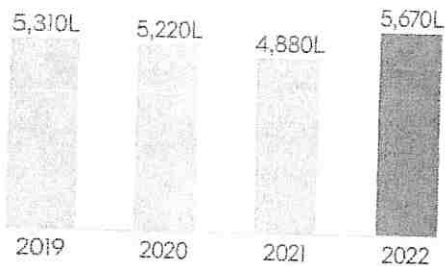
CT6073174

AGENCY 590431

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Your average daily cost for this quarter

\$1.81

Total amount due:

**\$175.69**

Pay by:

**01 Jul 22**
**Your account**

Account no.	<b>44 50013 76 3</b>
Invoice date	08 Jun 22
Residential	U4 27-29 METRO PDE MAWSON LAKES LT 4 C26495 U4

**Account summary**

Previous balance		\$179.96
Amount paid	⊖	\$179.96
New charges	⊕	\$175.69
<b>Current balance</b>	⊖	<b>\$175.69</b>

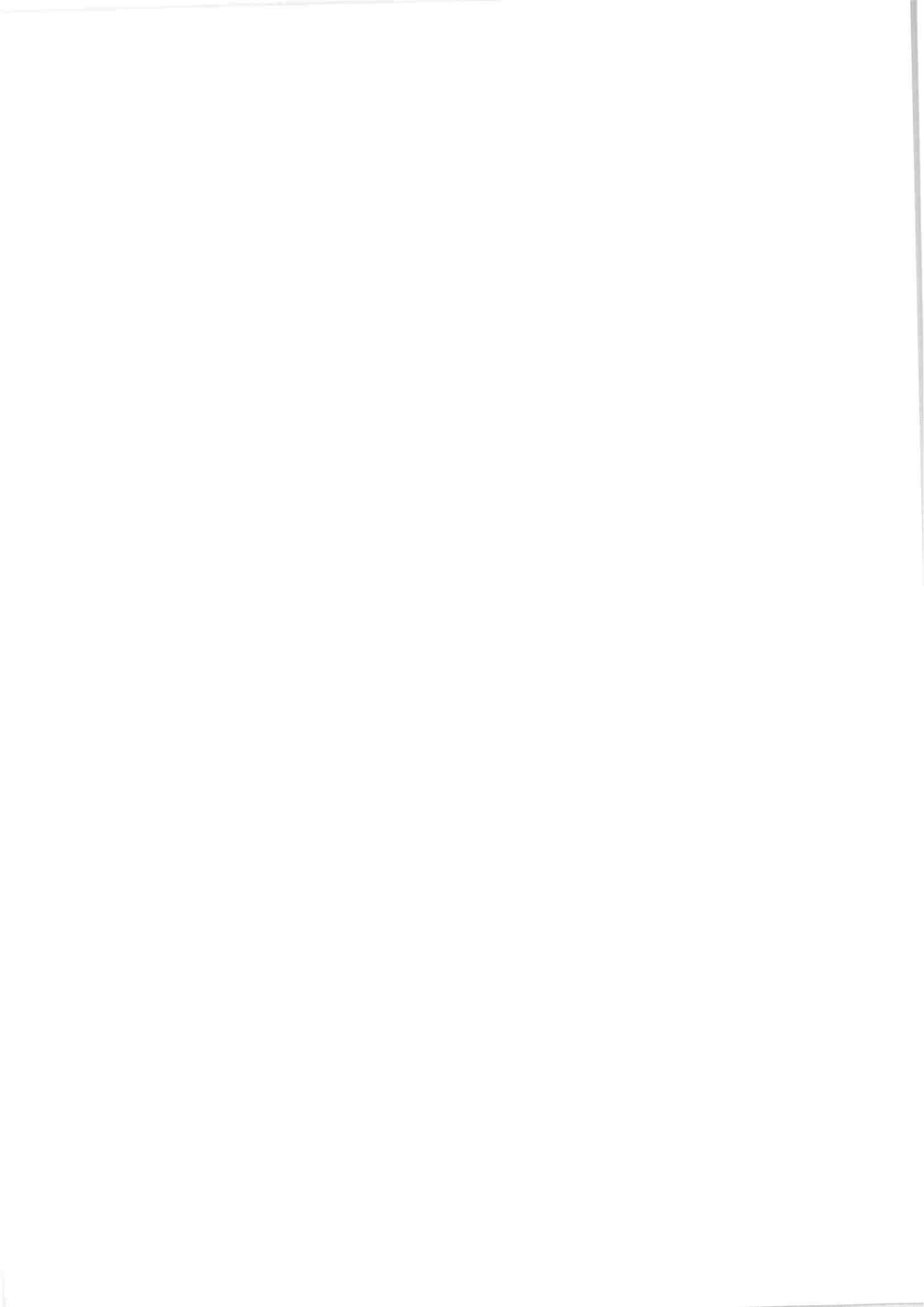
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Servizio interpreti: per favore chiama 131 450

दुभाषिया सेवा: कृपया 131 450 पर फ़ोन करें

Cần Dịch Vụ Thông Ngôn, xin gọi cho số 131 450

传译服务：请拨打电话 131 450

لخدمة الترجمة الشفهية: يرجى الإتصال على الرقم 131 450  
خدمات ترجمه: خواهشمند است تا با شماره تلفن 131 450 تماس حاصل نمائید

## Paying your bill

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**Ref: 4450013763**

**Telephone and Internet Banking — BPAY®**  
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More information at [bpay.com.au](http://bpay.com.au)

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			512.79kL at \$1,966 = \$1,008.15	
			Your 3.16% share of \$1063.03	
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				\$68.60

**Total Water**  $\oplus$  **\$102.19**

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**Total Sewerage**  $\oplus$  **\$73.50**

**Total**  $\ominus$  **\$175.69**

Total GST of this invoice **\$0.00**

## Payment slip

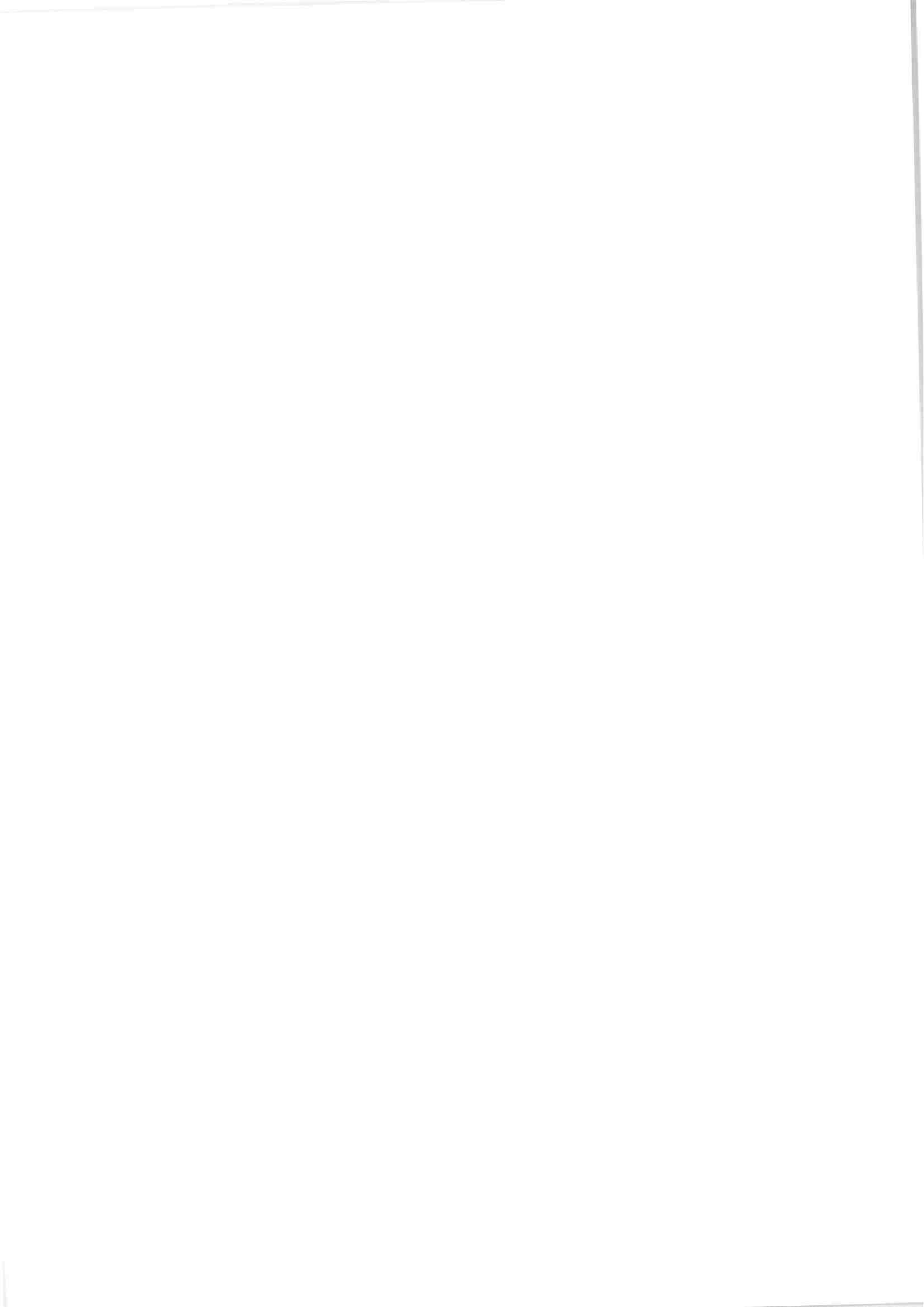
Total amount due	\$175.69
Pay by date	01 Jul 22
Account no.	44 50013 76 3
Invoice date	08 Jun 22



For credit: SA Water  
Trancode 831 User code 009915 Customer ref no. 000445001376018



For more payment options, including extensions, visit [www.sawater.com.au](http://www.sawater.com.au) or call 1300 SA WATER (1300 729 283). ©Registered to BPAY Pty Ltd ABN 69 079 137 518





# Policy Schedule

## Landlord Preferred Policy

6 May 2022

Jill Kealley, Doug Symons & Jill Kealley  
 C/- Toop & Toop Golden Grove  
 Accounts Department  
 23 - 25 The Parade  
 NORWOOD SA 5067

**POLICY NUMBER:** TS0207945LPP  
**AMOUNT DUE:** \$ 299.00  
**DUE DATE:** 05/07/2022

**Insured: Jill Kealley**
**Insured Address: 4/27-29 Metro Parade, MAWSON LAKES SA 5095**
**Premium Type**

Renewal

**Sum Insured**

Contents/Building	\$60,000
Liability to Other	\$20,000,000
Weekly rent	Up to \$1,000

**Expiry Date**

05/07/2022. We invite you to renew your policy until 12:01am  
 05/07/2023

**Managing Agent**

Toop &amp; Toop Golden Grove

**Excess per claim**

Loss of rent	\$0
Add. benefits in Sect 1, Liability	\$0
Tenant damage	\$500
Scorching or pet damage	\$250
Earthquake or Tsunami	\$200
Other claims	\$100

**Property Details**

The land size is unknown.  
 There is no business activity operated from this property.  
 The property is kept well maintained and in good condition\*

**Annual Premium \$299.00**
**Includes: Multiple Property Discount**

Last year's annual premium	\$325.00
Change on last year	-8.0 %

This Policy Schedule is based on the information you gave us. Please check that this information is correct and complete. If any changes or additions need to be made now or during the period of insurance you must call us.

**Insurer:** AAI Limited ABN 48 005 297 807 AFSL 230859

**Special Conditions/Additional Information**

Please turn over for important policy information and payment details



## Insured details

### What you have told us:

This document sets out the information that we have relied on to decide if we can insure you and on what terms. We may give you a copy of the information you have previously told us. If any of this information has changed, or is incorrect, please contact us.

### You must call us to tell us if you or anyone to be insured under this policy:

- have had an insurer decline insurance, decline renewal on a policy or had special terms or conditions imposed on insurance
- have had, during the past 5 years, 3 or more claims under a landlord or home and contents insurance policy or made a claim of more than \$5,000
- have been convicted of theft or fraud in the last 5 years
- are aware of any existing circumstances which may lead to a claim under this policy.

If you have answered 'yes' to any of the above questions, please contact us.

### When you need to contact us

It is important that you check the information provided on your Policy Schedule. If any details are incorrect or have changed, you should contact us to update your details.

Also, when you hold a policy with us, there are other circumstances you need to tell us about during the period of insurance. These circumstances are set out in the 'When you need to contact us' section of your PDS. If you do not contact us when you need to, you may not be covered under your policy and it may lead us to reduce or refuse to pay a claim and/or cancel your policy.

### Privacy

We appreciate privacy is important to you. We are committed to protecting your personal information. For further information, please refer to our Privacy Statement and Suncorp Group Privacy Policy by visiting [terrischeer.com.au/privacy](http://terrischeer.com.au/privacy) or call us on 1800 804 016.

## Premium Details

### Why your premium may change

Each time you renew your insurance, your premium is likely to change, even if your personal circumstances have not. There are many factors that may change your premium in any given year, examples include the amount your assets are insured for, your claims history, more accurate data, our claims experience and changes to repair/replacement costs. Your premium may also be impacted by changes to discounts.

The premium comparison has been included to assist you in understanding the changes to your premium, including the impact of any taxes and charges. The premium shown includes any discounts.

Cover	Last year	This year
Contents/Building	\$60,000	\$60,000
Weekly rent	Up to \$1,000	Up to \$1,000
Premium	\$266.18	\$244.88
GST	\$26.62	\$24.49
Stamp Duty	\$32.21	\$29.63
<b>Annual Premium (*)</b>	<b>\$325.00</b>	<b>\$299.00</b>

\* Please note that minor rounding may be present in your premium calculation.

### When referring to an amount from 'last year' on this notice

If you have made a change to your policy in the last 12 months, when we refer to an amount from last year, it may not be the amount you paid. To provide a more useful comparison, we are showing you an amount for your cover as of your most recent change. The amount from last year has been provided for comparison purposes only and should not be used for tax purposes.

Please contact Terri Scheer Insurance in the first instance if you have any questions about your policy.

### \*Property maintenance and condition

It is your responsibility to ensure that the property is kept well maintained and in good condition. This includes, but is not limited to: there are no blocked gutters, the roof is not rusted, your building is not infested with vermin, there is no termite damage and insured damage you have been compensated for has been repaired. Refer to the PDS for further details.

This document will be a tax invoice for GST when you make payment

**Jill Kealley - 4/27-29 Metro Parade, MAWSON LAKES SA 5095**

### Amount Payable

\$299.00

### Due Date

05/07/2022

### Policy Number

TS0207945LPP

### Payment Reference No

702079450

### Payment Options



By Phone: call us on 1800 804 016, with your Visa or Mastercard, using the Payment Reference No.



63461702079450000029900



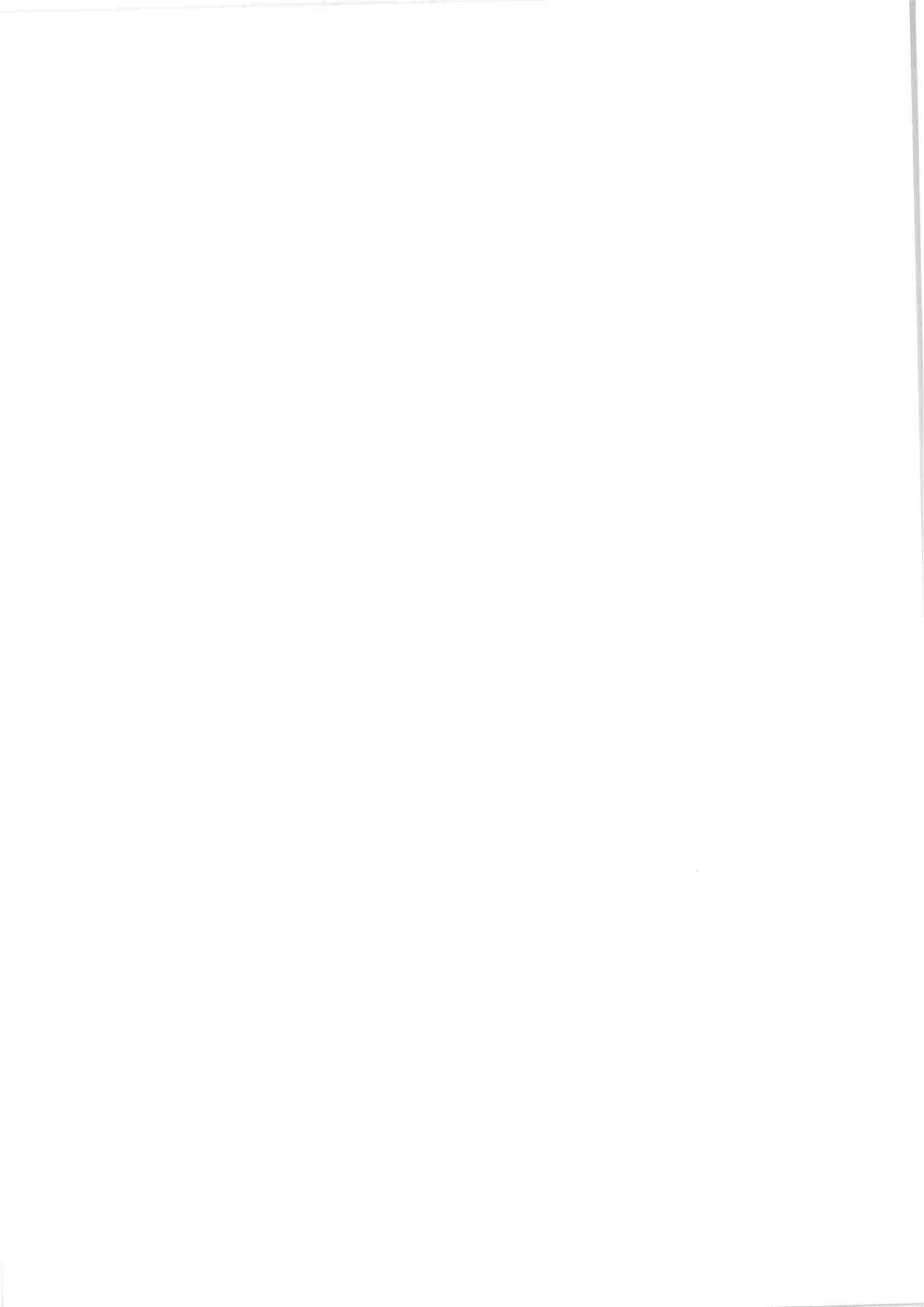
Bill Code: 63461

Ref: 702079450

### Telephone & Internet Banking - BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. To use the QR code, use the reader within your mobile banking app. More info: [www.bpay.com.au](http://www.bpay.com.au)





# Policy Schedule

## Landlord Preferred Policy

Dorothy Kealley  
C/- Toop & Toop Golden Grove  
Accounts Department  
23 - 25 The Parade  
NORWOOD SA 5067

20 May 2022

**POLICY NUMBER:** TS0670387LPP  
**AMOUNT DUE:** \$ 299.00  
**DUE DATE:** 19/07/2022

**Insured: Dorothy Kealley**

**Insured Address: 8/27-29 Metro Parade, MAWSON LAKES SA 5095**

**Premium Type**

Renewal

**Expiry Date**

19/07/2022. We invite you to renew your policy until 12:01am  
19/07/2023

**Managing Agent**

Toop & Toop Golden Grove

**Property Details**

The land size is less than 2 acres.  
There is no business activity operated from this property.  
The property is kept well maintained and in good condition\*

**Sum Insured**

Contents/Building	\$60,000
Liability to Other	\$20,000,000
Weekly rent	Up to \$1,000

**Excess per claim**

Loss of rent	\$0
Add. benefits in Sect 1, Liability	\$0
Tenant damage	\$500
Scorching or pet damage	\$250
Earthquake or Tsunami	\$200
Other claims	\$100

**Annual Premium \$299.00**

**Includes: Multiple Property Discount**

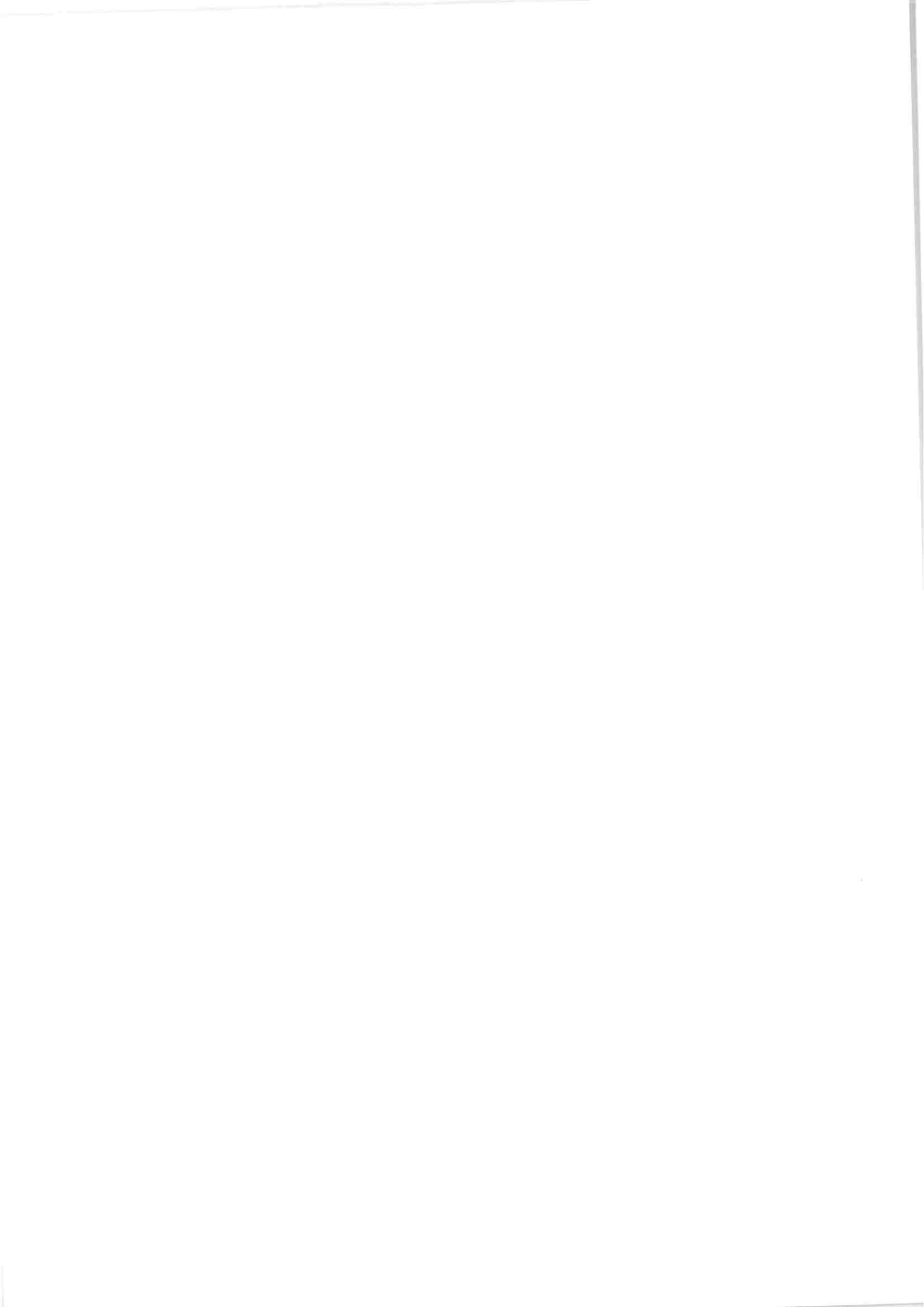
Last year's annual premium	\$325.00
Change on last year	-8.0 %

This Policy Schedule is based on the information you gave us. Please check that this information is correct and complete. If any changes or additions need to be made now or during the period of insurance you must call us.

**Insurer:** AAI Limited ABN 48 005 297 807 AFSL 230859

**Special Conditions/Additional Information**

Please turn over for important policy information and payment details



## Insured details

### What you have told us:

This document sets out the information that we have relied on to decide if we can insure you and on what terms. We may give you a copy of the information you have previously told us. If any of this information has changed, or is incorrect, please contact us.

### You have told us that you and anyone to be insured under the policy:

- have not had an insurer decline insurance, decline renewal on a policy or had special terms or conditions imposed on insurance
- have not, during the past 5 years, had 3 or more claims under a landlord or home and contents insurance policy or made a claim of more than \$5,000
- have not been convicted of theft or fraud in the last 5 years
- are not aware of any existing circumstances which may lead to a claim under this policy.

### When you need to contact us

It is important that you check the information provided on your Policy Schedule. If any details are incorrect or have changed, you should contact us to update your details.

Also, when you hold a policy with us, there are other circumstances you need to tell us about during the period of insurance. These circumstances are set out in the 'When you need to contact us' section of your PDS. If you do not contact us when you need to, you may not be covered under your policy and it may lead us to reduce or refuse to pay a claim and/or cancel your policy.

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Please contact Terri Scheer Insurance in the first instance if you have any questions about your policy.

### \*Property maintenance and condition

It is your responsibility to ensure that the property is kept well maintained and in good condition. This includes, but is not limited to: there are no blocked gutters, the roof is not rusted, your building is not infested with vermin, there is no termite damage and insured damage you have been compensated for has been repaired. Refer to the PDS for further details.

This document will be a tax invoice for GST when you make payment

**Dorothy Kealley - 8/27-29 Metro Parade, MAWSON LAKES SA 5095**

**Amount Payable**  
\$299.00

**Due Date**  
19/07/2022

**Policy Number**  
TS0670387LPP

**Payment Reference No**  
706703873

### Payment Options

By Phone: call us on 1800 804 016, with your Visa or Mastercard, using the Payment Reference No.



63461706703873000029900



**Billers Code: 63461**  
**Ref: 706703873**



### Telephone & Internet Banking - BPAY®

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More info: [www.bpay.com.au](http://www.bpay.com.au)

