



SA Water
 250 Victoria Square / Tarntanyangga
 Adelaide SA 5000
 ABN 69 336 525 019
 www.sawater.com.au



004318 045 - 5162

ROD PRIME NOMINEES PTY LTD
 TRUSTEE FOR ROD PRIME SUPER FUND
 25 SIMONE CRES
 MORPHETT VALE SA 5162

Enquiries

General, billing and payment difficulties **1300 650 950**
 Monday to Friday 8.30am-5pm
 customercare@sawater.com.au

Service difficulties 1300 883 121
 7 days per week 24 hours per day
 Water Wise Hotline 1800 130 952
 GPO 1751
 Adelaide SA 5001

Daily water use

As your water supply is through a shared water meter there is no daily water use available for your account. A summary comparison graph for all properties sharing the meter is available on the Strata Corporation water use statement.

Your account

Account number 86 42690 05 4
 Invoice date 04 Mar 20
 Pay by 27 Mar 20
 Total due **\$156.20**

Account summary

Residential property: U1 27 HILLIER RD
 MORPHETT VALE UNIT 1

Previous balance \$156.20
 Amount paid \$156.20cr
 New charges \$156.20
 Current balance \$156.20

PAID

Date paid / /
 Amount paid \$



Biller code: 8888
Ref: 8642690054

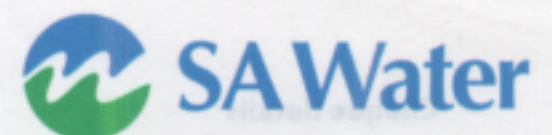
Telephone and Internet Banking - BPAY®. Call your bank or financial institution to make this payment from your cheque, savings, debit or transaction account.
 More information: www.bpay.com.au

Trancode User code Commonwealth Bank ref
831 009915 8642690054



Payment slip

Account number 86 42690 05 4
 Invoice date 04 Mar 20
 Pay by 27 Mar 20
 Total due **\$156.20**



Please do not mark below

<0000015620>

<009915>

<000864269005012>

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Corporation Account Notice for Strata Corporation No. 2477 INC

Unit 1
Rod Prime Nominees Pty Ltd
25 Simone Crescent
Morphett Vale SA5162

Tax Invoice - The GST Does not apply to these levies

Payee is Strata Corporation No 2477 INC.
27 Hillier Road Morphett Vale SA 5162

CODE	DETAILS	DUE	AMOUNT
SINK	Sinking fund	1/04/2020	350.00
STRAT	Admin Fund Levy	1/04/2020	343.00
		<u>Total</u>	<u>693.00</u>

Payment details direct credit to Beyond Bank

Strata Plan No 2477 INC .

BSB 325185
Account 03782065

*Paid
11/3/20*

STATA CORP 2477
 CT5049370
 AGENCY 1439419

750 Victoria Square / Iarnpanyangga
 Adelaide SA 5000
 ABN 69 336 525 019
 www.sawater.com.au

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 GPO 1751
 Adelaide SA 5001

Your account

Account number 86 42690 04 6
 Invoice date 04 Mar 20
 Pay by 27 Mar 20
 Total due **\$1,375.06**

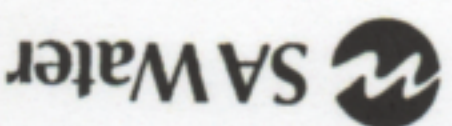
Account summary

Residential property: 27 HILLIER RD
 MORPHETT VALE S 2477 - 1

Previous balance \$808.50
 Amount paid \$808.50cr
 New charges \$1,375.06
 Current balance **\$1,375.06**

Payment slip

Account number 86 42690 04 6
 Invoice date 04 Mar 20
 Pay by 27 Mar 20
 Total due **\$1,375.06**



Please do not mark below



Trancode 831
 User code 009915
 Commonwealth Bank ref 8642690046

Telephone and internet banking - BPAY. Call your bank
 or financial institution to make this payment from your
 cheque, savings, debit or transaction account.
 More information: www.bpay.com.au

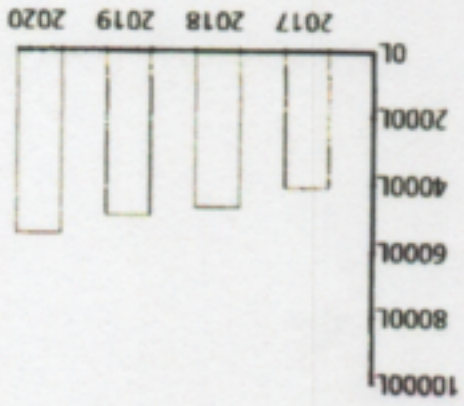
BPAY
 Biller code: 8888
 Ref: 8642690046

Date paid / /
 Amount paid \$

Water Supply

\$ 91.68 per unit

Find out more about water and wastewater
 services at www.sawater.com.au.



Your average daily water use compared with the
 same quarter for previous years.

Daily water use

000140 - 0000

<0000137506> <009915> <000864269004015>

19

15/3/2020

Strata Corporation No 2477 INC

Dear Unit owners of
27 Hillier Road
Morphett Vale
SA 5162

Further to our Strata Meeting minutes regarding the owners responsibility of payment of water, I have received an account today which has been divided into 15 units.

The amount per unit payable into the Strata account is \$91.68

Payment details direct credit to Beyond Bank

Strata Plan No 2477 INC .

BSB 325 185

Account 03782065

I will be contacting SA Water to see if in the future they are able to send the divided amount directly to each owner. I will advise all once I have contacted them to the outcome of my conversation.

When I look back on previous years over summer this is comparable.

Again when depositing into the Strata account can you always please use your unit number as a reference.

UPDATES

Also just keeping people up to date we are, just waiting for the final quote break down for approval, David will then give the go ahead to Shane. Once this has been done then the back windows will be looked then we can address these issues. Dead trees on the property will be removed and the contractor has been advised so this should happen soon. I am hoping to purchase numbers for all letter boxes so they can be easily identified and look better and see what other things might need doing in repairs. If any of you have any questions please do hesitate to email myself or David.

Kind Regards

Sonya and David and other committee members



RevenueSA

DEPARTMENT OF TREASURY AND FINANCE

ABN 19 040 349 865
Land Tax Act 1936

NOTICE OF LAND TAX ASSESSMENT

DATE OF ISSUE 02/02/2020	ASSESSMENT PERIOD 01/07/2019 to 30/06/2020	FOR LAND OWNED AS AT 30/06/2019	OWNERSHIP NUMBER 17085979
			DUE DATE 17/03/2020
			TOTAL AMOUNT DUE \$597.00

045-5162 (1545)
R S PRIME
25 SIMONE CRESCENT
MORPHETT VALE SA 5162

INSTALMENT ADVICE

Notify RevenueSA if the above address is incorrect

ASSESSMENT NUMBER	LOCATION	TAXABLE SITE VALUE
8639435001	34 O'SULLIVAN BEACH RD / LONSDALE SA 5160 / LT 75	\$550,000

TOTAL TAXABLE SITE VALUE \$550,000

Do you know? A property qualifying as the Principal Place of Residence of the owner may not be liable for land tax.
(For further information refer to the Guide to Land Tax or www.revenuesa.sa.gov.au)

Instalment	1st Instalment	2nd Instalment	3rd Instalment	4th Instalment	OR	Total Amount Due
Amount	\$198.00	\$198.00	\$198.00	\$201.00		\$597.00
Due By	PAID	17/03/2020	16/06/2020	15/09/2020		17/03/2020

DETACH AND RETURN THE PAYMENT REMITTANCE ADVICE WITH YOUR PAYMENT



NOTICE OF LAND TAX ASSESSMENT

PAYMENT OPTIONS - See reverse

PAYMENT REMITTANCE ADVICE

OWNERSHIP NUMBER 17085979
DUE DATE 17/03/2020
REFERENCE NUMBER 5073435124



*71 231 0507343512400000 63

R S PRIME



*71 231 0507343512400000 63

TOTAL AMOUNT DUE \$597.00

OR

INSTALMENT AMOUNT \$198.00

+50734351240011> +000927+ <0550734351> <0000019800> +444+

RATES INSTALMENT NOTICE



045-5162 (2944)

Rod Prime Nominees Pty Ltd
 25 Simone Cres
 MORPHETT VALE SA 5162

3rd Quarter 2019-20	
Assessment number	Date of notice
59349 2	17-Jan-20
Amount due	Quarter due date
\$285.00	1-Mar-20

PROPERTY DETAILS	INSTALMENT DETAILS	AMOUNT
CAPITAL VALUE: \$ 205,000	ARREARS AMOUNT:	\$0.00
VALUATION NO: 8642690054	ANY ARREARS ARE PAYABLE IMMEDIATELY	
LAND USE: Residential	CURRENT QUARTER:	\$285.00
WARD: 03 Knox Ward	DUE DATE: 1-Mar-20	
PROPERTY ADDRESS: Unit 1/27 Hillier Road MORPHETT VALE SA 5162	TOTAL DUE:	\$285.00
DECLARATION DATE: 16-Jul-19		

ARREARS OF RATES AND CHARGES:

The right of Council to proceed for the recovery of arrears of rates and charges will not be prejudiced by the service of this notice.

FINES/INTEREST CALCULATED ON ARREARS SINCE THE DATE OF THIS NOTICE HAVE NOT BEEN INCLUDED.

Details of all rates and charges for the current year were shown on the annual rates notice.

A copy of this notice or transaction details are available on request.

Any outstanding arrears are due and payable immediately and are subject to monthly interest charges.

No GST applies to this rates notice.

Paid 20/2/20

HAVING DIFFICULTY PAYING YOUR RATES?

If you are experiencing difficulties in paying your rates, please contact our Customer Relations Team on (08) 8384 0666 to discuss payment options. These enquiries are treated confidentially.



Pay online via credit card (MasterCard or Visa)
www.onkaparingacity.com
 click on **Online Payments**

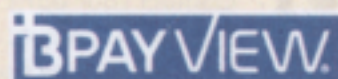
PAYMENT METHODS See over for full details.

ONKAPARINGA
 IN BRIEF
 ENCLOSED

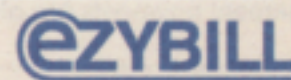


Assessment number	Amount due	Quarter due date
59349 2	\$285.00	1-Mar-20

ELECTRONIC DELIVERY OF RATE NOTICES



Sign up via your online banking



Register to receive your bill by email by visiting
www.onkaparingacity.com/rates

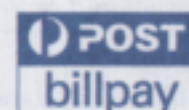


iBPAY Biller code: 48470
 Ref: 593492

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.
 BPAY View Registration No.: 593492



Biller code: 48470
 Ref: 593492
 Phone 1300 276 468



Biller code: 0544
 Ref: 5934 92

Post with cheque remittance to:

City of Onkaparinga
 PO Box 1
 Noarlunga Centre SA 5168

PAYMENT AMOUNT

\$ 285.00



*544 0593492

City of Onkaparinga PO Box 1, NOARLUNGA CENTRE SA 5168
 Phone (08) 8384 0666 Fax (08) 8382 8744 Email mail@onkaparinga.sa.gov.au
 www.onkaparingacity.com See over for office locations ABN 97 047 258 128

 045-5162 (2703)
 Rod Prime Nominees Pty Ltd
 25 Simone Cres
 MORPHETT VALE SA 5162

4th Quarter 2019-20	
Assessment number	Date of notice
59349 2	15-Apr-20
Amount due	Quarter due date
\$285.00	1-Jun-20

PROPERTY DETAILS
CAPITAL VALUE: \$ 205,000
VALUATION NO: 8642690054
LAND USE: Residential
WARD: 03 Knox Ward
PROPERTY ADDRESS: Unit 1/27 Hillier Road MORPHETT VALE SA 5162
DECLARATION DATE: 16-Jul-19

INSTALMENT DETAILS	AMOUNT
ARREARS AMOUNT:	\$0.00
ANY ARREARS ARE PAYABLE IMMEDIATELY	
CURRENT QUARTER:	\$285.00
DUE DATE:	1-Jun-20
TOTAL DUE:	\$285.00

ARREARS OF RATES AND CHARGES:
 The right of Council to proceed for the recovery of arrears of rates and charges will not be prejudiced by the service of this notice.
FINES/INTEREST CALCULATED ON ARREARS SINCE THE DATE OF THIS NOTICE HAVE NOT BEEN INCLUDED.
 Details of all rates and charges for the current year were shown on the annual rates notice.
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Paul Ent

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www.onkaparingacity.com
 click on **Online Payments**

ONKAPARINGA
 IN BRIEF
 ENCLOSED

PAYMENT METHODS See over for full details.

Assessment number	Amount due	Quarter due date
59349 2	\$285.00	1-Jun-20

ELECTRONIC DELIVERY OF RATE NOTICES


BPAY VIEW
 Sign up via your online banking

eZYBILL
 Register to receive your bill by email by visiting
www.onkaparingacity.com/rates



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 Ref: 593492

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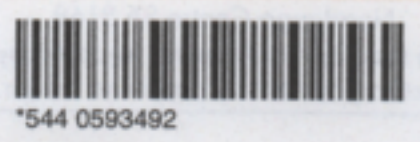


PHONE Biller code: 48470
 Ref: 593492
 Phone 1300 276 468

POST billpay Biller code: 0544
 Ref: 5934 92

Post with cheque remittance to:
 City of Onkaparinga
 PO Box 1
 Noarlunga Centre SA 5168

PAYMENT AMOUNT
\$ 285.00





BESTSTRATA

Unit 2, 188 Fullarton Road
Dulwich SA 5065

www.beststrata.com.au

MR R PRIME
ROD PRIME NOMINEES PTY LTD
25 SIMONE CRESCENT
MORPHETT VALE SA 5162

Property Reference Number

024770018

Client Number

7057

Phone Enquiries

(08) 8431 2287

New Charges Due By

01/01/2020

Total Payable

\$693.00

CONTRIBUTION LEVY ACCOUNT

Tax Invoice/Statement - Issued 10/12/2019

ON BEHALF OF : STRATA CORPORATION NO. 2477 INC.
FOR PROPERTY : 1/27 Hillier Road , Morphett Vale SA 5162
PLAN NUMBER : 02477 LOT : 001

CORPORATION ABN : 13 642 404 490
GST REGISTERED : No

DESCRIPTION	DUE	CHARGED	PAID	BALANCE	GST
New Charges :					
Admin Fund Levy From 01/01/2020 To 31/03/2020	01/01/2020	343.00	0.00	\$343.00	N
Sinking Fund Levy From 01/01/2020 To 31/03/2020	01/01/2020	350.00	0.00	\$350.00	N
		GST Included in total	\$0.00	TOTAL	
				\$693.00	

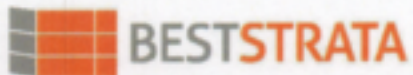
Handwritten signature: Paid

Surcharges apply to credit card payments

Best Strata Pty Ltd, as trustee for Best Strata Trust, ABN 84 945 930 989

PAYMENT SLIP

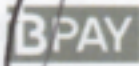
See reverse for further options



PO Box 229
FULLARTON SA 5063

Tel: (08) 8431 2287
Fax: (08) 8311 5225
contact@beststrata.com.au

www.beststrata.com.au



Bill Code: 122473
Reference: 024770018

Phone: 1300 002 801
Reference: 024770018



Present and pay this invoice at any
Australia Post outlet within Australia



*481 01 00000125 024770018

For Rod Prime Nominees Pty Ltd
1/27 Hillier Road
Morphett Vale 5162

Property Reference Number

024770018

New Charges Due By

01/01/2020

Total Payable

\$693.00



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 250 Victoria Square / Tarntanyangga
 Adelaide SA 5000
 ABN 69 336 525 019
 www.sawater.com.au



004424 045 - 5162

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 Invoice date **04 Dec 19**
 Pay by **27 Dec 19**
 Total due **\$156.20**

Account summary

Residential property: U1 27 HILLIER RD
 MORPHETT VALE UNIT 1

Previous balance \$156.20
 Amount paid \$156.20cr
 New charges \$156.20
 Current balance \$156.20

✓
Paid 9/12/19
Sent to the Adelaide

Date paid / /
 Amount paid \$



Bill code: 8888
Ref: 8642690054

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831 009915 8642690054



Payment slip

Account number **86 42690 05 4**
 Invoice date **04 Dec 19**
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 Total due **\$156.20**



Please do not mark below

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RevenueSA

DEPARTMENT OF TREASURY AND FINANCE

ABN 19 040 349 865
Land Tax Act 1936

NOTICE OF LAND TAX ASSESSMENT

DATE OF ISSUE 04/11/2019	ASSESSMENT PERIOD 01/07/2019 to 30/06/2020	FOR LAND OWNED AS AT 30/06/2019	OWNERSHIP NUMBER 17085979
			DUE DATE 17/12/2019
			TOTAL AMOUNT DUE \$795.00

 045-5162 (3510)
R S PRIME
25 SIMONE CRESCENT
MORPHETT VALE SA 5162

Notify RevenueSA if the above address is incorrect

ASSESSMENT NUMBER	LOCATION	TAXABLE SITE VALUE	ARREARS/PAYMENTS	CURRENT TAX	BALANCE
9435001	34 O'SULLIVAN BEACH RD / LONSDALE SA 5160 / LT 75	\$550,000	\$0.00	\$795.00	\$795.00

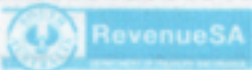


TOTAL TAXABLE SITE VALUE \$550,000

Do you Know? A property qualifying as the Principal Place of Residence of the owner may not be liable for land tax.
(For further information refer to the Guide to Land Tax or www.revenuesa.sa.gov.au)

Instalment	1st Instalment	2nd Instalment	3rd Instalment	4th Instalment	OR	Total Amount Due
Amount	\$198.00	\$198.00	\$198.00	\$201.00		
Due By	17/12/2019	17/03/2020	16/06/2020	15/09/2020		17/12/2019

DETACH AND RETURN THE PAYMENT REMITTANCE ADVICE WITH YOUR PAYMENT



NOTICE OF LAND TAX ASSESSMENT

Land Tax Act 1936

PAYMENT OPTIONS - See reverse

PAYMENT REMITTANCE ADVICE

OWNERSHIP NUMBER 17085979
DUE DATE 17/12/2019
REFERENCE NUMBER 5073435124



*71 231 0507343512400000 63

R S PRIME



*71 231 0507343512400000 63

TOTAL AMOUNT DUE \$795.00
OR
INSTALMENT AMOUNT \$198.00

+50734351240011> +000927+ <0550734351> <0000019800> +444+