

RATES NOTICE 2018-19

Rates & charges for period
1 July 2018 to 30 June 2019



045-5162 (5071)

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

1ST QUARTER	
Assessment number	Date of notice
59349 2	18-Jul-18
Amount due	Quarter due date
\$282.91	1-Sep-18

PROPERTY DETAILS

CAPITAL VALUE: \$ 205,000

VALUATION ENQUIRIES TO: The State Valuation Office -
 Phone 1300 653 345 (see overleaf for details)

Please quote your

VALUATION NUMBER: 8642690054

LAND USE: Residential

WARD: 03 Knox Ward

PROPERTY ADDRESS:

Unit 1/27 Hillier Road
 MORPHETT VALE SA 5162

DECLARATION DATE: 3-Jul-18

ACCOUNT DETAILS

	RATE/UNIT	AMOUNT
Residential	0.00304544	\$624.32
Fixed Charge		\$475.00
NRM Levy Adel Mt Lofty	0.00010046	\$20.59

TOTAL DUE

\$1,119.91

Paid EF 13/8/18

The quarter due date applies to the current quarterly amount due only. Any outstanding arrears, fines and interest are due and payable IMMEDIATELY. Service of this notice does not invalidate or vary any previous demands for payment. No GST applies to this Rates Notice.

1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
Due by \$282.91 1-Sep-18	Due by \$279.00 1-Dec-18	Due by \$279.00 1-Mar-19	Due by \$279.00 1-Jun-19

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.



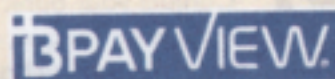
Pay online via credit card (MasterCard or Visa)
www.onkaparingacity.com
 click on **Online Payments**

PAYMENT METHODS See over for full details.

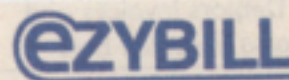
Summary
 Annual
 Business
 Plan
 enclosed

Assessment number	Amount due	Quarter due date
59349 2	\$282.91	1-Sep-18

ELECTRONIC DELIVERY OF RATE NOTICES




Sign up via your online banking



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



BPAY 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



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

POST billpay Biller code: 0544
 Ref: 5934 92

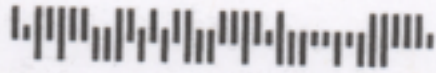
Post with cheque remittance to:
 City of Onkaparinga
 PO Box 1
 Noarlunga Centre SA 5168

PAYMENT AMOUNT



*544 5934 92

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



004974 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	06 Jun 18
Pay by	29 Jun 18
Total due	\$151.45

Account summary

Residential property: U1 27 HILLIER RD
 MORPHETT VALE UNIT 1

Previous balance	\$151.45
Amount paid	\$151.45cr
New charges	\$151.45
Current balance	\$151.45

Handwritten signature and initials

Date paid / /

Amount paid \$



Bill 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	06 Jun 18
Pay by	29 Jun 18
Total due	\$151.45

Please do not mark below

**PILGRIMS BUILDING AND PROPERTY
MAINTENANCE**

ABN; 34 765 413 776

BLD NO; BLD 229901

88 Smyth Road, Dawesley. SA5252

PHONE;- ANDY 0421 571 077

E MAIL andypoad65@gmail.com

Bianca Langham

REF; 1/27 Hillier Road

Morphett Vale

Adelaide

SA 5162

22nd May 2018

TAX INVOICE

0141

To remove damaged doors to bedroom 2 and bathroom and cart away	
To supply and install new flush-ply doors	
To prime, undercoat and paint in white aqua enamel door paint	<u>\$1100.00</u>
To patch hole to wall in fridge surround	
To reattach curtain rail to bedroom 1	
To supply and install new locking mechanism to front screen door	
To patch hole to rear door and paint	

THANK YOU FOR YOUR BUSINESS !! PLEASE MAKE CHEQUES PAYABLE TO PILGRIMS BUILDING AND PROPERTY MAINTENANCE. OR EFT TO BSB; 015 220 ACC NO; 906261805 ANZ BANK	TOTAL	\$1100.00
	+ GST AT 10%	\$100.00
	TOTAL TO PAY	\$1100.00

TERMS 7 DAYS
STATEMENTS ARE NOT ISSUED
PLEASE PAY ON INVOICE ONLY

*Paid to Anthony Hobbs
29/6/18*

Folio Summary

Rod Prime Nominees Pty Ltd
25 Simone Crescent
Morphett Vale SA 5162

Folio: OWN00514
From: 1/07/2017
To: 30/06/2018
Created: 5/07/2018

Money In \$9,983.45	Money Out \$3,258.49	Balance \$6,724.96
--------------------------------------	---------------------------------------	-------------------------------------

Account	Included Tax	Money Out	Money In
1/27 Hillier Rd, Morphett Vale SA			
Rent			\$7,520.00
Management Fees	\$53.59	\$590.24	
Letting Fees	\$12.25	\$134.75	
Advertising	\$18.09	\$199.00	
General Repairs	\$156.27	\$1,719.00	
Compensation from Tenant			\$906.90
Water Usage - Tenant Payment			\$73.10
Cleaning	\$49.45	\$544.00	
SACAT - Tenancy Tribunal Fees	\$6.50	\$71.50	
Tenant Portion Water Charges			\$146.20
Subtotal		\$3,258.49	\$8,646.20
Account Transactions			
Money Received from Owner			\$1,255.50
Refund from Supplier	\$7.43		\$81.75
Subtotal		\$0.00	\$1,337.25
Total		\$3,258.49	\$9,983.45
Total Tax on Money Out: \$296.15			
Total Tax on Money In: \$7.43			



- General Maintenance
- Renovations
- Gas Installations
- New Builds
- No Job Too Small

SS PTY. LTD. T/as

stige
REPAIR CENTRE

998

INVOICE

A.B.N. 12 008 273 532

Chef • Dishlex • Vulcan
 Bosch • Westinghouse
 Hoover • Kleenmaid
 St George • Smeg
 Ilve • Omega • Blanco
 Delonghi

Aaron
 0414 951 634
 aaron.petersonplumbing@gmail.com

LG P02270290
 ABN 32959022302

Service for	Charge to
Name: Rod prime	
Address: 1/27 Hillier Rd	
m/vale	
Ph: (H)	
Ph: (W) 0417382 232	

Product Details	
Brand:	
Product:	
Model No.	
Serial No.	

Repair Details
Ult Reported/Accessories Received:

Warranty Details	
Date of Purchase:	
Store Purchased from:	
Date Service Requested:	13/7/18

Service Performed: Install Gas chef upright w/Flexi

bank
22/6/18
 paid cheque \$250

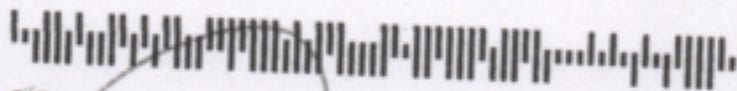
Manufacturers Part Number	Description	Qty	Unit Price	Extension

Special Remarks:	Parts Charge \$
	Labour Charge \$
	Travelling Call Fee \$
	G.S.T. \$ inc
Service was satisfactorily completed:	Total Charge \$ 250.00
Technician <i>Aaron</i> Date <i>13/7/18</i>	Customer Signature <i>[Signature]</i> Date <i>13/7/18</i>
<input type="checkbox"/> Labour Warranty <input checked="" type="checkbox"/> Field Call <input type="checkbox"/> Charge <input type="checkbox"/> Parts Warranty <input type="checkbox"/> Work Shop <input type="checkbox"/> Other	



AGL electricity account.

Proudly Australian since 18



045/4284967197
Rodney Prime
25 Simone Cres
MORPHETT VALE SA 5162

Important numbers.

Enquiries: agl.com.au or 131 245

Faults and emergencies: 131 366 (SA Power Networks)

Your account details.

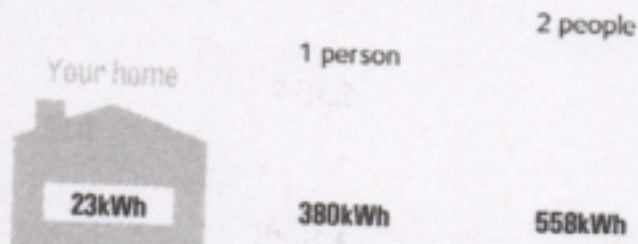
Name: Rodney Prime
Account number: 7018 920 350
Supply address: 1/27 Hillier Road
MORPHETT VALE SA 5162

AP Connected power for tradesman repairs

How much energy are you using?

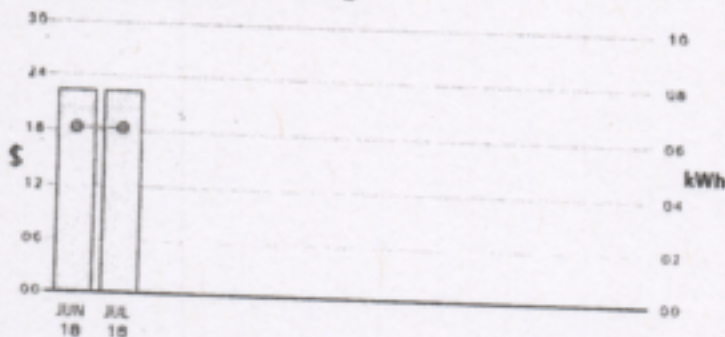
Bill period: 19 Jun 2018 to 26 Jul 2018 (38 days)

Compare with other homes in your area.



Average usage data supplied by Australian Energy Regulator based on homes without a pool during winter. Visit energymadeeasy.gov.au for more information.

Average daily cost and usage.



□ Average daily cost → Average daily usage

Snapshot.

Average daily cost: **\$2.23**

Average daily usage: **0.61kWh**

Your bill overview.

Balance brought forward **\$0.00**

+

New charges **\$84.76**

=

Direct Debit amount **\$84.76**

Direct Debit date **20 Aug 2018**

Please ensure you have sufficient funds available by the Direct Debit date to avoid additional charges.

Thank you.

00120941286/4284967198-995-995-4284967198

Tax Invoice Issued: 1 Aug 2018
AGL South Australia Pty Limited ABN 49 091 105 092



Rewards made better

You can now access AGL Rewards through My Account. Enjoy exclusive member offers such as discount gift cards, movie tickets and travel experiences. Plus view a summary of any energy credits and flybuys points earned through AGL, all in one place. Log in or register for My Account to see the new Rewards platform.

agl.com.au/newrewards

Useful information.

Some important news about your electricity prices

Following our recent pricing review your electricity rates changed on 1 July 2018. Visit yourprices.com.au/agl to see your old and new rates. Have any questions, or want to update or cancel your Energy Plan at no cost? Just give us a call on the above number.

NOTICE OF EMERGENCY SERVICES LEVY ASSESSMENT

ABN 19 040 349 865
Emergency Services Funding Act 1998

The Emergency Services Levy working for all South Australians

DATE OF ISSUE 06/08/2018	ASSESSMENT PERIOD 01/07/2018 to 30/06/2019	FOR LAND OWNED AS AT 01/07/2018	OWNERSHIP NUMBER 70831934
			DUE DATE 18/09/2018
			TOTAL AMOUNT DUE \$83.45

 045-5162 (12878)
ROD PRIME NOMINEES PTY LTD
 25 SIMONE CRES
 MORPHETT VALE SA 5162

Please pay by due date to avoid additional charges

To sign up to email billing or change your postal address, visit www.revenuesa.sa.gov.au/updatedetails

ASSESSMENT NO. / TEL. NO.	CAPITAL VALUE	X	ESL FACTORS	=	VARIABLE CHARGE	+	FIXED CHARGE	-	GENERAL REMISSIONS	-	CONCESSIONS/ REMISSIONS	+	ARREARS/ PAYMENTS	=	TOTAL
PROPERTY LOCATION	\$	AREA	LAND USE	LEVY RATE	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
8642690054 27 HILLIER RD / MORPHETT VALE SA 5162	\$205,000	(R4) 1.0	(RE) 0.4	0.001284	\$105.25	\$50.00	\$71.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$83.45	
TOTAL AMOUNT DUE														\$83.45	

REMISSIONS AND CONCESSIONS, INCLUDING THE IMPACT OF THE GOVERNMENT'S DECISION TO CUT ESL BILLS BY \$90 MILLION, TOTTALLING \$71.80 ARE REFLECTED ABOVE

*Paul Bandic
28/8/18*


Government of South Australia

TO ARRANGE MONTHLY INSTALMENTS PLEASE VISIT WWW.REVENUESA.SA.GOV.AU/ESLINSTALMENTS PRIOR TO YOUR DUE DATE

DETACH AND RETURN THE PAYMENT REMITTANCE ADVICE WITH YOUR PAYMENT

NOTICE OF EMERGENCY SERVICES LEVY ASSESSMENT

PAYMENT REMITTANCE ADVICE

PREFERRED PAYMENT METHOD
See over for more payment options



*599 506558831000001

ROD PRIME NOMINEES PTY LTD

OWNERSHIP NUMBER 70831934
DUE DATE 18/09/2018
TOTAL AMOUNT DUE \$83.45

BPAY
 Biller Code: 24257
 Ref: 5065588310
Telephone & Internet Banking - BPAY®
 Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au

© Registered to BPAY Pty Ltd ABN 69 079 137 518

From: AGL Energy agl@energy.agl.com.au
Subject: AGL electricity bill.
Date: 29 Aug 2018 at 06:16:29
To: rod.prime@bigpond.com



AGL electricity account.

Proudly Australian since 1837.

Dear Rodney

Here is a summary of your latest electricity bill.

Your bill overview.

Bill period: 27 Jul 2018 to 23 Aug 2018 (28 days)

Direct Debit amount \$35.10

Direct Debit date 17 Sep 2018

Please ensure you have sufficient funds available by the Direct Debit date to avoid additional charges.

Thank you.

[Download your bill \(PDF\)](#)

[Manage my account](#)

[Faults and emergencies](#)

[Contact us](#)

Your account details.

Name: Rodney Prime
Account Number: 7018 920 350
Supply address: U 1/27 Hillier Road
MORPHETT VALE SA 5162
NMI: 20013142695

Useful information.

AGL Anytime™, 24/7.

Have a question, feedback or service request? We're always here to help.

Call us on **131 245** for anything, anytime.



Rewards made better

You can now access AGL Rewards through My Account. Enjoy exclusive member offers such as discount gift cards, movie tickets and travel experiences. Plus view a summary of any energy credits and flybuys points earned through AGL, all in one place. Log in or register for My Account to see the new Rewards platform.



agl.com.au/newrewards

Support The Smith Family, donate today >

Moving with AGL is now even easier >

with ANZ CARD



004864 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**
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 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	05 Sep 18
Pay by	28 Sep 18
Total due	\$154.25

Account summary

 Residential property: U1 27 HILLIER RD
 MORPHETT VALE UNIT 1

Previous balance	\$151.45
Amount paid	\$151.45cr
New charges	\$154.25
Current balance	\$154.25

 Date paid / /
 Amount paid \$

Bill 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

PAID
Bendigo
25/9/18

Account number	86 42690 05 4
Invoice date	05 Sep 18
Pay by	28 Sep 18
Total due	\$154.25