



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

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



004769 045 - 5162

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

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 Mar 19**
 Pay by **29 Mar 19**
 Total due **\$154.25**

Account summary

Residential property: U1 27 HILLIER RD
 MORPHETT VALE UNIT 1

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

2/13/19
EP

Date paid / /
 Amount paid \$



Bill code: 8888
Ref: 8642690054

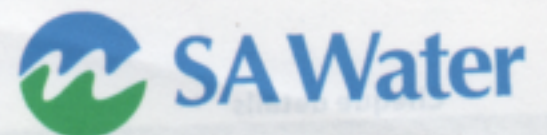
Telephone and Internet Banking - BPAY®. Call your bank or financial institution to make this payment from your cheque, savings, debit or transaction account.
 More information: www.bpay.com.au

Trancode **831** User code **009915** Commonwealth Bank ref **8642690054**



Payment slip

Account number **86 42690 05 4**
 Invoice date **06 Mar 19**
 Pay by **29 Mar 19**
 Total due **\$154.25**



Please do not mark below

<0000015425>

<009915>

<000864269005012>

>



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

01/10/2018

Total Payable

\$693.00

CONTRIBUTION LEVY ACCOUNT

ON BEHALF OF : STRATA CORPORATION NO. 2477 INC.

R PROPERTY : 1/27 Hillier Road , Morphett Vale SA 5162

PLAN NUMBER : 02477

LOT : 001

Tax Invoice/Statement - Issued 11/09/2018

CORPORATION ABN : 13 642 404 490

GST REGISTERED : No

| DESCRIPTION | DUE | CHARGED | PAID | BALANCE | GST |
|---|------------|---------------|--------------|-----------------|-----|
| New Charges : | | | | | |
| Admin Fund Levy From 01/10/2018 To 31/12/2018 | 01/10/2018 | 343.00 | 0.00 | \$343.00 | N |
| Sinking Fund Levy From 01/10/2018 To 31/12/2018 | 01/10/2018 | 350.00 | 0.00 | \$350.00 | N |
| GST Included in total | | \$0.00 | TOTAL | \$693.00 | |

*Paid Bender
25/9/18*

Surcharges apply to credit card payments

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

PAYMENT SLIP

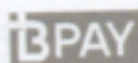
See reverse for further options



PO Box 229
FULLARTON SA 5063

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

www.beststrata.com.au



Billers Code: 122473
Reference: 024770018

Phone: 1300 002 801
Reference: 024770018



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

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

Property Reference Number

024770018

New Charges Due By

01/10/2018

Total Payable

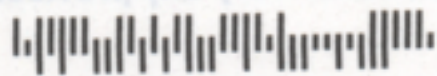
\$693.00



*481 01 00000125 024770018

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

RATES INSTALMENT NOTICE



045-5162 (3316)

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

| 2nd Quarter 2018-19 | |
|---------------------|------------------|
| Assessment number | Date of notice |
| 59349 2 | 17-Oct-18 |
| Amount due | Quarter due date |
| \$279.00 | 1-Dec-18 |

| PROPERTY DETAILS | INSTALMENT DETAILS | AMOUNT |
|--|--|----------|
| CAPITAL VALUE: \$ 205,000 | ARREARS AMOUNT: | \$0.00 |
| SECTION NO: 8642690054 | ANY ARREARS ARE PAYABLE IMMEDIATELY | |
| LAND USE: Residential | CURRENT QUARTER: | \$279.00 |
| WARD: 03 Knox Ward | DUE DATE: 1-Dec-18 | |
| PROPERTY ADDRESS: Unit 1/27 Hillier Road MORPHETT VALE SA 5162 | TOTAL DUE: | \$279.00 |
| DECLARATION DATE: 3-Jul-18 | | |

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.

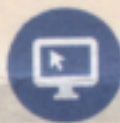
Details of all rates and charges for the current year were shown on the annual rates notice.
 A copy of this notice or transaction details are available on request.

Any outstanding arrears are due and payable immediately and are subject to monthly interest charges.
 No GST applies to this rates notice.

Bencho EF 22/11/18

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**

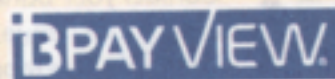
**ONKAPARINGA
 IN BRIEF
 ENCLOSED**

PAYMENT METHODS See over for full details.

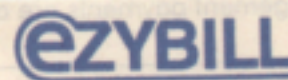


| Assessment number | Amount due | Quarter due date |
|-------------------|------------|------------------|
| 59349 2 | \$279.00 | 1-Dec-18 |

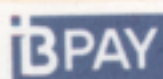
ELECTRONIC DELIVERY OF RATE NOTICES



Sign up via your online banking

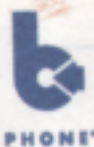


Register to receive your bill by email by visiting
www.onkaparingacity.com/rates

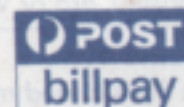


Bill code: 48470
 Ref: 593492

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



Bill code: 48470
 Ref: 593492
 Phone 1300 276 468

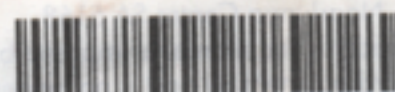


Bill code: 0544
 Ref: 5934 92

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

PAYMENT AMOUNT

\$ 279.00



*544 0593492



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



004825 045 - 5162

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

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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 Dec 18**
 Pay by **28 Dec 18**
 Total due **\$154.25**

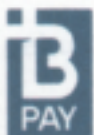
Account summary

Residential property: U1 27 HILLIER RD
 MORPHETT VALE UNIT 1

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

*ent
 Paid Badger
 14/12/18*

Date paid / /
 Amount paid \$



Bill code: 8888
Ref: 8642690054

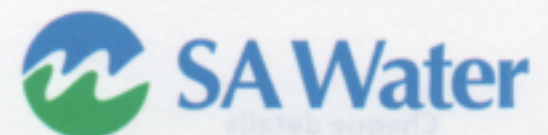
Telephone and Internet Banking - BPAY®. Call your bank or financial institution to make this payment from your cheque, savings, debit or transaction account.
 More information: www.bpay.com.au

Trancode **831** User code **009915** Commonwealth Bank ref **8642690054**



Payment slip

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



Please do not mark below

<0000015425>

<009915>

<000864269005012>

>



Unit 2, 188 Fullarton Road
Dulwich SA 5065

www.beststrata.com.au

Property Reference Number

024770018

Client Number

7057

Phone Enquiries

(08) 8431 2287

New Charges Due By

01/01/2019

Total Payable

\$693.00

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

CONTRIBUTION LEVY ACCOUNT

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

Tax Invoice/Statement - Issued 08/12/2018

CORPORATION ABN : 13 642 404 490
GST REGISTERED : No

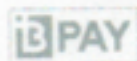
| DESCRIPTION | DUE | CHARGED | PAID | BALANCE | GST |
|---|------------|------------------------------|---------------|-----------------|-----|
| New Charges : | | | | | |
| Admin Fund Levy From 01/01/2019 To 31/03/2019 | 01/01/2019 | \$343.00 | \$0.00 | \$343.00 | N |
| Sinking Fund Levy From 01/01/2019 To 31/03/2019 | 01/01/2019 | \$350.00 | \$0.00 | \$350.00 | N |
| | | GST Included in total | \$0.00 | TOTAL | |
| | | | | \$693.00 | |

REGULAR POST
PRINT
bbs5e13a100002

*Benah
21/12/18 ✓*

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

PAYMENT SLIP



Billor 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

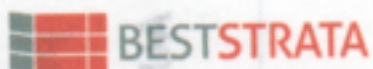
024770018

New Charges Due By

01/01/2019

Total Payable

\$693.00



PO Box 229
FULLARTON SA 5063

Tel : (08) 8431 2287

Fax : (08) 8311 5225

contact@beststrata.com.au

www.beststrata.com.au

Folio Summary

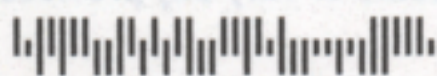
Rod Prime Nominees Pty Ltd
25 Simone Crescent
Morphett Vale SA 5162

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

RATES INSTALMENT NOTICE



045-5162 (3119)

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

| 3rd Quarter 2018-19 | |
|---------------------|------------------|
| Assessment number | Date of notice |
| 59349 2 | 16-Jan-19 |
| Amount due | Quarter due date |
| \$279.00 | 1-Mar-19 |

| 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: | \$279.00 |
| WARD: 03 Knox Ward | DUE DATE: 1-Mar-19 | |
| PROPERTY ADDRESS: Unit 1/27 Hillier Road MORPHETT VALE SA 5162 | TOTAL DUE: | \$279.00 |
| DECLARATION DATE: 3-Jul-18 | | |

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 15/2/19

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

 Pay online via credit card (MasterCard or Visa) **ONKAPARINGA IN BRIEF ENCLOSED**
www.onkaparingacity.com
 click on **Online Payments**
PAYMENT METHODS See over for full details.

| Assessment number | Amount due | Quarter due date |
|-------------------|------------|------------------|
| 59349 2 | \$279.00 | 1-Mar-19 |

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



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
 \$ 279.00



*544 0593492



TAX INVOICE

JL & JK Bevan Master Plumber
PO Box 796
GLENELG SA 5041

Strata Corporation
C/- Best Strata
2/188 Fullarton Road
DULWICH. SA 5065

Invoice Date
04 Jul 2018

Invoice Number
16847

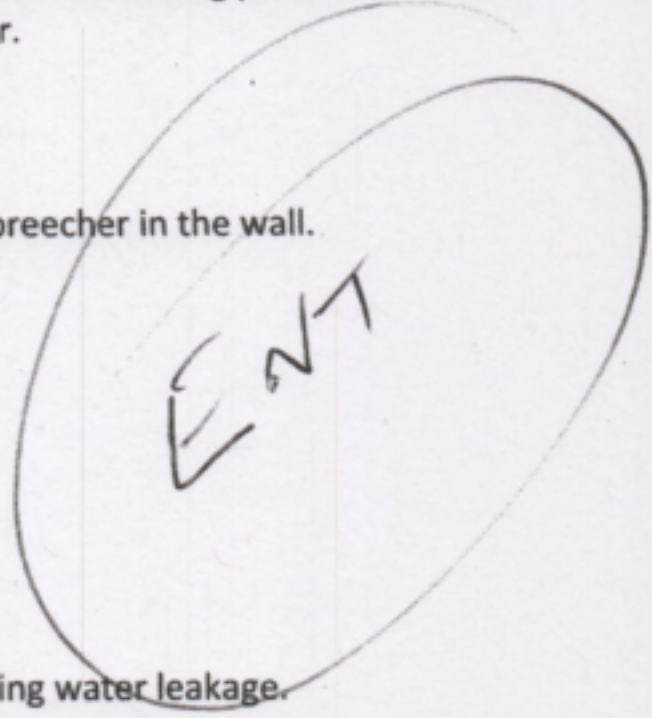
Order Number
G Jenkins U1

Email: jbsmasterp@adam.com.au
Phone: 8376 1770
Mobile 24/7 : 0411 860 385

ABN
97 902 594 330

Job Address:
Unit 1 - 27 Hilliers Road,
MORPHETT VALE.

| Description | GST | Amount |
|---|-----|--------|
| <p>Jobite Assessment carried out as per our SAFE WORK GUIDELINES, deemed safe to proceed.</p> <p>Job Date: 19/6/2018</p> <p>Attended the above property and replaced the burst kitchen breeching piece to UNIT 1. Removed the tiling and plaster from around the breecher. Isolated the water and removed the burst breecher. Supplied and installed a new kitchen sink breecher. Serviced the kitchen spindles and turned water back on. Ensured there were no further leaks and cemented the breecher in the wall. Left work area clean and tidy on our completion.</p> | | |
| LABOUR: | 10% | 256.0 |
| MATERIAL: | 10% | 38.0 |
| <p>Job Date: 28/6/2018</p> <p>Reattended site and ensured no further signs of continuing water leakage. Removed the broken tiles and brickwork. Removed loose and drummy render. Rerendered the area. Supplied and installed new white tiles as agreed with Owner. Grouted and siliconed the area. Supplied all associated materials. Cleaned up work site on completion.</p> <p>*NB* No work order issued, contacted direct by OWNER of UNIT 1.</p> | | |
| | 10% | 589.8 |
| Subtotal | | 883.8 |



Fact

\$972.2

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

7057

Phone Enquiries

(08) 8431 2287

New Charges Due By

01/04/2019

Total Payable

\$693.00

CONTRIBUTION LEVY ACCOUNT

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

Tax Invoice/Statement - Issued 14/03/2019

CORPORATION ABN : 13 642 404 490
GST REGISTERED : No

| DESCRIPTION | DUE | CHARGED | PAID | BALANCE | GST |
|---|------------|---------------|--------------|-----------------|-----|
| New Charges : | | | | | |
| Admin Fund Levy From 01/04/2019 To 30/06/2019 | 01/04/2019 | 343.00 | 0.00 | \$343.00 | N |
| Sinking Fund Levy From 01/04/2019 To 30/06/2019 | 01/04/2019 | 350.00 | 0.00 | \$350.00 | N |
| GST Included in total | | \$0.00 | TOTAL | \$693.00 | |

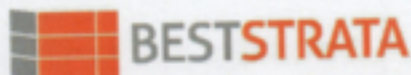
Paul Bend
26/3/19

Surcharges apply to credit card payments

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

PAYMENT SLIP

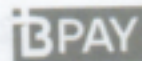
See reverse for further options



PO Box 229
FULLARTON SA 5063

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

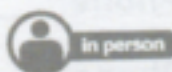
www.beststrata.com.au



Billir 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

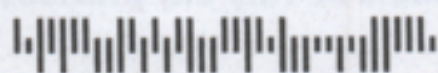
New Charges Due By

01/04/2019

Total Payable

\$693.00

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 (2914)

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

| 4th Quarter 2018-19 | |
|---------------------|------------------|
| Assessment number | Date of notice |
| 59349 2 | 10-Apr-19 |
| Amount due | Quarter due date |
| \$279.00 | 1-Jun-19 |

| 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: | \$279.00 |
| WARD: 03 Knox Ward | DUE DATE: 1-Jun-19 | |
| PROPERTY ADDRESS: Unit 1/27 Hillier Road MORPHETT VALE SA 5162 | TOTAL DUE: | \$279.00 |
| DECLARATION DATE: 3-Jul-18 | | |

ARREARS OF RATES AND CHARGES:

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*PAID
Est
7/5/19*

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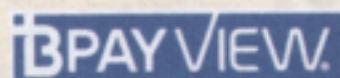
**ONKAPARINGA
 IN BRIEF
 ENCLOSED**

PAYMENT METHODS See over for full details.



| Assessment number | Amount due | Quarter due date |
|-------------------|-----------------|------------------|
| 59349 2 | \$279.00 | 1-Jun-19 |

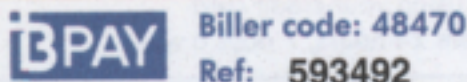
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