

# Renting Adelaide

property management

132 Goodwood Road  
 Goodwood SA 5034  
 (w) 7080 3877  
 www.rentingadelaide.com.au  
 brett@rentingadelaide.com.au  
 ABN: 66 007 965 666  
 Licence: RLA1991

Rod Prime Nominees Pty Ltd  
 P.O. Box 81  
 Woodcroft SA 5162

## Tax Invoice

Account OWN00514  
 Statement #58  
 31 May 2020

Money In	\$770.00
Money Out	\$59.29
<b>You Received</b>	<b>\$710.71</b>

### Details for Account OWN00514

Balance brought forward

\$0.00

### 1/27 Hillier Rd, Morphett Vale SA 5162

Rented for \$250.00 per week  
 Renee Grange paid to 30/05/2020

	Money Out	Money In
Rent paid to 9/05/2020 with part payment of \$230.00 (previously paid to 2/05/2020 + \$230.00)		\$250.00
Rent paid to 16/05/2020 with part payment of \$230.00 (previously paid to 9/05/2020 + \$230.00)		\$250.00
Rent paid to 23/05/2020 (previously paid to 16/05/2020 + \$230.00)		\$20.00
Rent paid to 30/05/2020 (previously paid to 23/05/2020)		\$250.00
Management fee *	\$59.29	
<b>Total</b>	<b>\$59.29</b>	<b>\$770.00</b>

### Account Transactions

Withdrawal by EFT to owner Rod Prime Nominees Pty Ltd  
 [EFT Transfer to: Rod Prime Nominees Pty Ltd, (610101) - \*\*\*989]

\$710.71

Balance remaining

\$0.00

### GST Summary

Total Tax on agency fees  
 (\* includes Tax)

\$5.39

# Renting Adelaide

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 Goodwood SA 5034  
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 ABN: 66 007 965 666  
 Licence: RLA1991

Rod Prime Nominees Pty Ltd  
 P.O. Box 81  
 Woodcroft SA 5162

## Tax Invoice

Account OWN00514  
 Statement #59  
 15 Jun 2020

Money In	\$825.00
Money Out	\$334.71
<b>You Received</b>	<b>\$490.29</b>

### Details for Account OWN00514

	Money Out	Money In
Balance brought forward		\$0.00
<b>1/27 Hillier Rd, Morphett Vale SA 5162</b>		
Rented for \$250.00 per week		
Renee Grange paid to 20/06/2020		
Rent paid to 30/05/2020 with part payment of \$150.00 (previously paid to 30/05/2020)		\$150.00
Rent paid to 6/06/2020 (previously paid to 30/05/2020 + \$150.00)		\$100.00
Rent paid to 13/06/2020 (previously paid to 6/06/2020)		\$250.00
Rent paid to 20/06/2020 (previously paid to 13/06/2020)		\$250.00
Rent paid to 20/06/2020 with part payment of \$75.00 (previously paid to 20/06/2020)		\$75.00
Repaired leaking toilet - Ken Hall Plumbers *	\$271.18	
Management fee *	\$63.53	
<b>Total</b>	<b>\$334.71</b>	<b>\$825.00</b>

### Account Transactions

Withdrawal by EFT to owner Rod Prime Nominees Pty Ltd [EFT Transfer to: Rod Prime Nominees Pty Ltd, (610101) - ****989]	\$490.29	
Balance remaining		\$0.00

### GST Summary

Total Tax on attached expenses	\$24.65
Total Tax on agency fees	\$5.78
(* includes Tax)	

# Ken Hall

working for you

71-73 Fullarton Road  
Kent Town SA 5067

Ph 08 8364 5855

service@kenhallplumbers.com.au  
www.kenhallplumbers.com.au

**TAX INVOICE NO. 220325**

Quotes + Job Reports  
Renting Adelaide  
132 Goodwood Road  
Goodwood SA 5034

Date: 12/06/2020  
Job No.: 221498  
Order No.: TAPI-06304-1  
Site: 1/27 HILLIER ROAD,  
MORPHETT VALE  
Site Address: 1/27 HILLIER ROAD  
\*\*MORPHETT VALE SA 5162

## Description

**REASON FOR CALL:**  
TOILET SPRAYING WATER

## WORK PERFORMED:

**VINCE F (07/06/2020)**

*\*After hours callout*

- Attended site
- Found inlet valve needed replacing
- Isolated water supply
- Replaced Inlet Valve and tested
- Left site tidy

Item	Quantity	Unit Price	Total
Labour Total			\$184.00
FLUIDMASTER INLET VALVE ADJ 400UK (EA)	1.00	\$46.80	\$46.80
DURA FLEX HOSE WATER 1/2"HEX 225MM (EA)	1.00	\$15.73	\$15.73

Thank you on behalf of Ken and the Hall family. We sincerely appreciate your support.	<b>Sub-Total ex GST</b>	\$246.53
ABN: 57 619 558 146 Lic/Reg number: BLD 283984	<b>GST</b>	\$24.65
	<b>Total inc GST</b>	\$271.18
	<b>Amount Applied</b>	\$0.00
	<b>Balance Due</b>	\$271.18

If paying by direct deposit please use Invoice Number as reference. Please email remittance to [accountsreceivable@kenhallplumbers.com.au](mailto:accountsreceivable@kenhallplumbers.com.au)

INVOICE NO. 220325

## How To Pay



### Credit Card (MasterCard or Visa)

Pay your bill online. [www.kenhallplumbers.com.au](http://www.kenhallplumbers.com.au) -  
Click Contact - Pay A Bill  
OR call (08) 8364 5855 to pay over phone.  
A 1.5% surcharge applies to credit card payments



### Direct Deposit

Acc. Name **Ken Hall Plumbers Pty Ltd**  
BSB **065-000**  
Acc. No. **1229-5994**



### Mail

Detach this section and mail cheque to:

**Ken Hall Plumbers**  
71 - 73 Fullarton Rd  
Kent Town SA 5067

**DUE DATE:** 12/07/2020 **AMOUNT DUE:** \$271.18

Ken Hall ...since 1983

Plumbers Electricians Gasfitters Roofers Tilers Bathrooms

Corporation Account Notice for Strata Corporation No. 2477 INC

Unit 1  
Rod Prime Nominees Pty Ltd  
25 Simone Crescent  
Morphett Vale SAm5162

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	1/07/2020	350.00
STRAT	Admin Fund Levy	1/07/2020	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

**PLEASE USE UNIT NUMBER AS REFERANCE WHEN DEPOSITING  
MONEY INTO THE STRATA ACCOUNT AT ALL TIMES**

Regards

Sonya

Rod Prime Nominees Pty Ltd  
 P.O. Box 81  
 Woodcroft SA 5162

**Tax Invoice**  
 Account OWN00514  
 Statement #60  
 30 Jun 2020

Money In	\$443.00
Money Out	\$89.11
<b>You Received</b>	<b>\$353.89</b>

**Details for Account OWN00514**

	Money Out	Money In
Balance brought forward		\$0.00
<b>1/27 Hillier Rd, Morphett Vale SA 5162</b>		
Rented for \$250.00 per week		
Renee Grange paid to 1/07/2020		
Rent paid to 20/06/2020 with part payment of \$195.00 (previously paid to 20/06/2020 + \$75.00)		\$120.00
Rent paid to 1/07/2020 (previously paid to 20/06/2020 + \$195.00)		\$197.86
Water supply - 1.1.20 - 31.3.20		\$49.74
Water Supply Charge 1/4/20 - 30/6/20		\$2.40
Invoice: Water Supply Charge 1/4/20 - 30/6/20, paid from deposit		\$73.00
Management fee *	\$24.48	
Outgoings Collection Fee *	\$9.63	
<b>Total</b>	<b>\$34.11</b>	<b>\$443.00</b>

**Account Transactions**

EOFY Statement Fee *	\$55.00	
Withdrawal by EFT to owner Rod Prime Nominees Pty Ltd [EFT Transfer to: Rod Prime Nominees Pty Ltd, (610101) - ***989]	\$353.89	
<b>Balance remaining</b>		<b>\$0.00</b>

**GST Summary**

Total Tax on agency fees \$8.10  
 (\* includes Tax)

Total GST 10%	139.00
Invoice Total AUD	1,529.00
Total Net Payments AUD	0.00
<b>Amount Due AUD</b>	<b>1,529.00</b>

**Due Date: 04 Aug 2020**

**Payment:**

Please quote the Invoice Number in the description of the direct debit.

Account Name: JL & JK Bevan Master Plumbers

BSB No: 065 155

Account No: 10774877

Thank you for your business!



JL & JK Bevan Master Plumbers.  
PO Box 790  
GLENELG SA 5045

Email: [jbsmasterp@adam.com.au](mailto:jbsmasterp@adam.com.au)  
Phone: 8376 1770  
Mobile 24/7 : 0411 860 389

ABN

97 902 594 336

# TAX INVOICE

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

Invoice Date  
28 Jul 2020

Invoice Number  
29913

Order Number  
Owner

Job Address:  
Unit 1-278 Hilliers Road  
MORPHETT VALE.

Description	GST	Amount
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SAFE WORK METHOD STATEMENT completed prior to commencement of work, deemed safe to proceed.

JOB DATE: 23/7/2020

Attended the above property to move the garden tap and replace the hot water unit.  
Notified the 15 units the water required isolating.  
Isolated the water and removed the existing garden tap.  
Capped off the brass tee.  
Cut a tee into the 15mm copper water line.  
Supplied and installed the necessary materials to run a new garden tap over the gully.  
Turned water back on and ensured there were no issues.

LABOUR:	10%	188.00
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MATERIAL:	10%	22.00
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Replaced the hot water service as Quoted.  
\* Isolated, disconnected and removed the existing hot water service.  
\* Supplied and installed a new Rheem 16 gas continuous flow hot water service, lifting to ensure it is 1 metre from the gas meter.  
\* Altered the hot, cold and gas pipework to suit the new installation.  
\* Provided a Powerpoint for electronic ignition.  
\* Tested and commissioned the new installation as required.  
\* Removed the existing hot water service and associated rubbish from site on our completion.  
\* Provided a Certificate of Compliance.

AS QUOTED	10%	1,180.00
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CREDIT CARD payments accepted, please note a fee of 2.2% will be incurred

Subtotal		1,390.00
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**Harcourts Morphett Vale**  
 330 Main South Road  
 MORPHETT VALE SA 5162  
 Ph: 08 8384 8911 Fax: 08 8384 7685  
 Email heather.bettineschi@harcourts.com.au

Mr Rod Prime  
 25 Simone Crescent  
 Morphett Vale 5162

Agent ABN: 99-008-013-054  
 Primary Owner Statement for  
 Period Ending: 31/07/20  
 Reference: RODPRIME  
**TAX INVOICE**

Rod Prime Nominees PTY LTD  
 Manager: Heather Bettineschi

Property	Tenant	Rent	Paid From	To	Periods	Paid	Credit
1/27 Hillier Road	Jo Yi Wong	275.00	W1 26/07/20	07/08/20	2	550.00	0.00
Date	Disbursements & Sundry Receipts					Debit	Credit
	Total Rent Collected From Tenants						550.00
29/07/20	1/27 Hillier Road	Part payment of letting fee July 2020				302.50	
	(Includes 27.50 GST)						
	*Management Fees					44.00	
	*Administration Fees					12.60	
	Plus GST on items marked *					5.66	
						364.76	550.00
	NETT AMOUNT TO BE PAID						185.24

**Transferred to your bank account \$185.24**  
 Payment Details: RPMR SUPER FUND 148767205 633-000



**POOL. and SPA  
CARPETS  
&  
MORE  
SUPPLIES**

**NOARLUNGA CARPET Co.**

P.O. BOX 62, LONSDALE S.A. 5160

NOARLUNGA CARPET CO.

49 O'SULLIVAN BEACH ROAD  
LONSDALE SA 5160

TELEPHONE: (08) 8384 2555

carpet@noarlungacarpets.com

A.B.N. 83 008 081 918

**TAX INVOICE**

No. 83254

Date: 6-8-2020

Name: HARCOURTS MORPHETT VALE  
 Address: 330 MAIN SOUTH ROAD  
 Suburb: MORPHETT VALE P/C: 5162  
 Phone (H): 8384 8911 (M)  
 Email: HEATHER.BETTINESCHI@HARCOURTS.COM.AU

LAYING ADDRESS: CONTACT 50 WONG 0415188998  
1/27 HILLIER ROAD MORPHETT VALE  
 LAYING DATE: Paul K  
8-8-2020

DESCRIPTION	AMOUNT						
SUPPLY & LAY ON FOAM 1/4" LAY							
CLASSIC CITY URBAN GREY TO							
2 BEDROOMS	\$ 880.00						
EFT PAYMENTS: BSB: 015 259 A/C No: 254003498							
Please Quote Invoice Number							
TOTAL (including GST) \$880.00							
FLOORS	PULL UP	DISPOSAL	<input type="checkbox"/> Hardboard	MOVE FURNITURE	POWER	STAIRS	TRIMS
<input type="checkbox"/> Wood	<input checked="" type="checkbox"/> Layer	<input type="checkbox"/> Layer	<input type="checkbox"/> Sanding	<input checked="" type="checkbox"/> Layer	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	No.
<input type="checkbox"/> Concrete	<input checked="" type="checkbox"/> Customer	<input type="checkbox"/> Customer	<input type="checkbox"/> Screeding	<input type="checkbox"/> Customer	<input type="checkbox"/> No	<input type="checkbox"/> No	Type:

**CONDITIONS OF SALE**

- 20% DEPOSIT. BALANCE PAYABLE PRIOR TO INSTALLATION.
- Layby monthly payments.
- Extra work not specified will be charged for.
- These goods remain the property of 'Noarlunga Carpet Co' until paid for in full.
- It is the customers responsibility to move and reconnect fridges, dishwashers, stoves etc.
- Door clearance is the customers responsibility.
- Masonite is recommended for use on all wooden floors for vinyl coverings, otherwise guarantees are voided.
- Whilst all care will be taken, some scuffing of paintwork (skirting boards) in particular) may occur.

CUT

**Agostino Pest Control**

22 Corinda Avenue  
 KENSINGTON PARK SA 5068  
 AUSTRALIA  
 Phone: 0412 155 477  
 agostinopest@bigpond.com  
 ABN: 74 206 449 436

Invoice: 9162

**Tax Invoice**

Invoice date: 05/08/2020

Harcourts - Morphett Vale & Christies Beach  
 330 Main South Road  
 MORPHETT VALE SA 5162

Due:

05/09/2020

Purchase Order:

7384

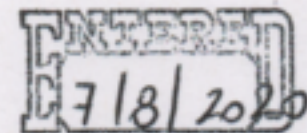
DESCRIPTION	TAX TYPE	AMOUNT (inc GST)
Treat premises for the control of fleas Treat all carpet area and interior and exterior perimeter  Please note a call out fee \$130.00 applies .  Labour and Materials.	GST	330.00
	GST:	\$30.00
	Total (inc GST):	\$330.00
	Amount Paid:	\$0.00
	<b>AMOUNT DUE:</b>	<b>\$330.00</b>

**Notes**

1/27 Hillier Road  
 Morphett Vale  
 C/O Rod Prime Nominees

**How to Pay** Due 05/09/2020**Bank Deposit via EFT**

Bank:	NAB
Name:	Agostino Pest Control
BSB:	085375
AC#:	586802547
Ref#:	9162



## Rate Notice 2020-21

Rates & charges for period  
**1 July 2020 to 30 June 2021**

### 1st quarter

Rod Prime Nominees Pty Ltd  
 C/- Harcourts Morphett Vale  
 330 Main South Rd  
 MORPHETT VALE SA 5162

Assessment number	Date of notice
<b>59349 2</b>	<b>17-Jul-2020</b>
Amount due	Quarter due date
<b>\$287.93</b>	<b>01-Sep-2020</b>

#### Property details

Capital value: \$ 205,000  
 Valuation enquiries to: Office of the Valuer General  
 Phone 1300 653 345 (see overleaf for details)  
 Please quote your  
 Valuation number: **8642690054**

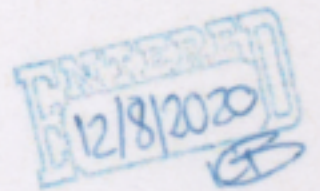
Land use: Residential

Ward: 03 Knox Ward

Property address:  
 Unit 1/27 Hillier Road  
 MORPHETT VALE SA 5162

#### Account details

Account details	Rate/unit	Amount
Residential	0.00294158	\$603.02
Fixed Charge		\$515.00
Regional Landscape Levy (formerly NRM Levy)	0.00010688	\$21.91



Declaration date: 7 July 2020

**Total Due \$1,139.93**

The quarter due date applies to the current quarterly amount due only. Any outstanding arrears, fines and interest are due and payable. Service of this notice does not invalidate or vary any previous request for payment. GST does not apply to this rate notice.

1st quarter	2nd quarter	3rd quarter	4th quarter
<b>\$287.93</b>	<b>\$284.00</b>	<b>\$284.00</b>	<b>\$284.00</b>
Due by <b>01-Sep-2020</b>	Due by <b>01-Dec-2020</b>	Due by <b>01-Mar-2021</b>	Due by <b>01-Jun-2021</b>

#### Having difficulty paying your rates?

If you are experiencing difficulties in paying your rates, please contact council on (08) 8384 0666 to set up a payment plan. If you are in financial stress you can talk to a financial counsellor by calling the National Debt Helpline on 1800 007 007 or visiting [www.ndh.org.au/talk-to-a-financial-counsellor](http://www.ndh.org.au/talk-to-a-financial-counsellor).



Pay online via credit card (MasterCard or Visa)  
[www.onkaparingacity.com](http://www.onkaparingacity.com)  
 click on **online payments**

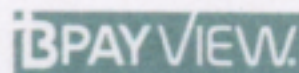
Summary  
 Annual  
 Business  
 Plan  
 enclosed

**Payment methods** See over for full details.

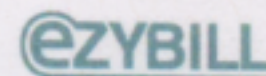


Assessment number	Amount due	Quarter due date
<b>59349 2</b>	<b>\$287.93</b>	<b>01-Sep-2020</b>

Would you like to receive  
 your rates notice electronically?



Sign up via your online banking



Register to receive your bill by email by  
 visiting: [www.onkaparingacity.com/rates](http://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: 593492

Land agent use



\*541 5934 92

**Harcourts Morphett Vale**  
 330 Main South Road  
 MORPHETT VALE SA 5162  
 Ph: 08 8384 8911 Fax: 08 8384 7685  
 Email heather.bettineschi@harcourts.com.au

Mr Rod Prime  
 25 Simone Crescent  
 Morphett Vale 5162

Agent ABN: 99-008-013-054  
 Primary Owner Statement for  
 Period Ending: 31/08/20  
 Reference: RODPRIME  
**TAX INVOICE**

Rod Prime Nominees PTY LTD  
 Manager: Heather Bettineschi

Property	Tenant	Rent	Paid From	To	Periods	Paid	Credit
1/27 Hillier Road	Jo Yi Wong	275.00	W1 08/08/20	04/09/20	4	1100.00	0.00

Date	Disbursements & Sundry Receipts	Debit	Credit
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	Total Rent Collected From Tenants						1100.00
12/08/20	1/27 Hillier Road	Agostino Pest		Inv:9162			
	Fleas treatment		(Includes 30.00 GST)			330.00	
31/08/20	1/27 Hillier Road	City of Onkaparinga		Inv:59349 2			
	Council Rates					287.93	
31/08/20	1/27 Hillier Road	Agostino Pest		Inv:9198			
	Flee Treatment all carpet areas		(Includes 11.82 GST)			130.00	
31/08/20	1/27 Hillier Road	Harcourts Advertising		Inv:1/27 Hilli			
	Advertising Fee 2020		(Includes 17.73 GST)			195.00	
	*Management Fees					88.00	
	*Administration Fees					12.60	
	Plus GST on items marked *					10.06	
						<u>1053.59</u>	<u>1100.00</u>
	NETT AMOUNT TO BE PAID						46.41

**Transferred to your bank account \$46.41**  
 Payment Details: RPMR SUPER FUND 148767205 633-000

Date	Ref	Type	Details	Amount	Arrears \$ (days)
4/09/2020	39474	Invoice	Cost of cleaning after vacate	\$750.00	
		Invoice	Cost of removal of weeds after vacate	\$80.00	
		Invoice	Cost of carpet cleaning after vacate	\$104.50	
		Invoice	Repairs to damage at property after vacate	\$65.50	

\* The Arrears column shows the arrears status prior to processing a particular receipt. **\$90.00 (2)** means \$90.00 arrears equivalent to 2 days.

\* The Arrears column shows the arrears status prior to processing a particular receipt. \$90.00 (Z) means \$90.00 arrears equivalent to 2 days.

Date	Ref Type	Details	Amount	Arrears \$ (days)
25/03/2020	33747 Rent	Rent from 15/03/2020 with part payment of \$230.00 to 22/03/2020 with part payment of \$230.00	\$250.00	\$162.86 (4)
2/04/2020	Invoice	Transfer deposit to invoice #4037	(\$20.66)	
	Invoice	Invoice: Water supply - 1.1.20 - 31.3.20, paid from deposit	\$20.66	
3/04/2020	34108 Rent	Rent from 22/03/2020 with part payment of \$230.00 to 29/03/2020 with part payment of \$230.00	\$250.00	\$234.29 (6)
8/04/2020	Deposit	Deposit for Hillier Road, 1/27	\$5.00	
8/04/2020	34214 Deposit	Deposit for Hillier Road, 1/27	\$15.00	
8/04/2020	34225 Rent	Rent from 29/03/2020 with part payment of \$230.00 to 5/04/2020 with part payment of \$230.00	\$250.00	\$162.86 (4)
9/04/2020	Rent	Transfer deposit to rent	(\$20.00)	
9/04/2020	Rent	Rent from 5/04/2020 with part payment of \$230.00 to 11/04/2020, paid from deposit	\$20.00	\$142.86 (4)
9/04/2020	Invoice	Transfer deposit to invoice #4037	(\$5.00)	
	Invoice	Invoice: Water supply - 1.1.20 - 31.3.20, paid from deposit	\$5.00	
15/04/2020	34404 Rent	Rent from 12/04/2020 to 18/04/2020	\$250.00	\$142.86 (4)
23/04/2020	34746 Rent	Rent from 19/04/2020 to 19/04/2020 with part payment of \$130.00	\$130.00	\$178.57 (5)
29/04/2020	34915 Rent	Rent from 19/04/2020 with part payment of \$130.00 to 26/04/2020 with part payment of \$80.00	\$200.00	\$262.86 (7)
6/05/2020	35158 Rent	Rent from 26/04/2020 with part payment of \$80.00 to 26/04/2020 with part payment of \$230.00	\$150.00	\$312.86 (8)
13/05/2020	35400 Rent	Rent from 26/04/2020 with part payment of \$230.00 to 3/05/2020 with part payment of \$230.00	\$250.00	\$412.86 (11)
21/05/2020	35756 Rent	Rent from 3/05/2020 with part payment of \$230.00 to 10/05/2020 with part payment of \$230.00	\$250.00	\$448.57 (12)
21/05/2020	35757 Rent	Rent from 10/05/2020 with part payment of \$230.00 to 17/05/2020 with part payment of \$230.00	\$250.00	\$198.57 (5)
22/05/2020	35795 Rent	Rent from 17/05/2020 with part payment of \$230.00 to 23/05/2020	\$20.00	
	Deposit	Deposit for Hillier Road, 1/27	\$80.00	
27/05/2020	35932 Rent	Rent from 24/05/2020 to 30/05/2020	\$250.00	\$142.86 (4)
3/06/2020	36207 Rent	Rent from 31/05/2020 to 31/05/2020 with part payment of \$150.00	\$150.00	\$142.86 (4)
5/06/2020	36304 Rent	Rent from 31/05/2020 with part payment of \$150.00 to 6/06/2020	\$100.00	\$64.29 (1)
10/06/2020	36399 Rent	Rent from 7/06/2020 to 13/06/2020	\$250.00	\$142.86 (4)
11/06/2020	36491 Rent	Rent from 14/06/2020 to 20/06/2020	\$250.00	
12/06/2020	36512 Rent	Rent from 21/06/2020 to 21/06/2020 with part payment of \$75.00	\$75.00	
17/06/2020	36637 Rent	Rent from 21/06/2020 with part payment of \$75.00 to 21/06/2020 with part payment of \$195.00	\$120.00	
24/06/2020	36892 Rent	Rent from 21/06/2020 with part payment of \$195.00 to 1/07/2020	\$197.86	
	Invoice	Water supply - 1.1.20 - 31.3.20	\$49.74	
	Invoice	Water Supply Charge 1/4/20 - 30/6/20	\$2.40	
25/06/2020	Invoice	Transfer deposit to invoice #4369	(\$73.00)	
	Invoice	Invoice: Water Supply Charge 1/4/20 - 30/6/20, paid from deposit	\$73.00	
7/09/2020	Invoice	Transfer deposit to invoice #4468	(\$7.00)	
	Invoice	Invoice: Repairs to damage at property after vacate, paid from deposit	\$7.00	

The Arrears column shows the arrears status prior to processing a particular receipt. \$90.00 (2) means \$90.00 arrears equivalent to 2 days.

Date	Ref Type	Details	Amount	Arrears \$ (days)
11/12/2019	30227 Rent	Rent from 1/12/2019 with part payment of \$200.00 to 8/12/2019 with part payment of \$200.00	\$250.00	\$192.86 (5)
18/12/2019	Rent	Transfer deposit to rent	(\$50.00)	\$192.86 (5)
18/12/2019	Rent	Rent from 8/12/2019 with part payment of \$200.00 to 14/12/2019 , paid from deposit	\$50.00	\$142.86 (4)
18/12/2019	Invoice	Transfer deposit to invoice #3639	(\$75.40)	
18/12/2019	Invoice	Invoice: Supply charge Oct - Dec 2019, paid from deposit	\$75.40	
18/12/2019	30467 Rent	Rent from 15/12/2019 to 21/12/2019	\$250.00	\$142.86 (4)
24/12/2019	30655 Rent	Rent from 22/12/2019 to 28/12/2019	\$250.00	\$107.14 (3)
29/12/2019	30803 Rent	Rent from 29/12/2019 to 4/01/2020	\$250.00	\$35.71 (1)
8/01/2020	31112 Rent	Rent from 5/01/2020 to 11/01/2020	\$250.00	\$142.86 (4)
15/01/2020	31364 Rent	Rent from 12/01/2020 to 12/01/2020 with part payment of \$150.00	\$150.00	\$142.86 (4)
16/01/2020	Rent	Transfer deposit to rent	(\$60.00)	\$28.57
16/01/2020	Rent	Rent from 12/01/2020 with part payment of \$150.00 to 12/01/2020 with part payment of \$210.00 , paid from deposit	\$60.00	\$182.86 (5)
22/01/2020	31611 Rent	Rent from 12/01/2020 with part payment of \$210.00 to 18/01/2020	\$40.00	\$182.86 (5)
23/01/2020	Rent	Deposit for Hillier Road, 1/27	\$310.00	
23/01/2020	Rent	Transfer deposit to rent	(\$250.00)	\$178.57 (5)
29/01/2020	31855 Rent	Rent from 19/01/2020 to 25/01/2020 , paid from deposit	\$250.00	\$142.86 (4)
29/01/2020	31855 Rent	Rent from 26/01/2020 to 26/01/2020 with part payment of \$200.00	\$200.00	\$142.86 (4)
5/02/2020	32101 Rent	Rent from 26/01/2020 with part payment of \$200.00 to 2/02/2020 with part payment of \$205.00	\$255.00	\$192.86 (5)
12/02/2020	32335 Rent	Rent from 2/02/2020 with part payment of \$205.00 to 9/02/2020 with part payment of \$205.00	\$250.00	\$187.86 (5)
14/02/2020	Rent	Transfer deposit to rent	(\$60.00)	\$9.29
14/02/2020	Rent	Rent from 9/02/2020 with part payment of \$205.00 to 16/02/2020 with part payment of \$15.00 , paid from deposit	\$60.00	\$163.57 (4)
20/02/2020	32606 Rent	Rent from 16/02/2020 with part payment of \$15.00 to 16/02/2020 with part payment of \$65.00	\$50.00	\$163.57 (4)
20/02/2020	32628 Rent	Rent from 16/02/2020 with part payment of \$65.00 to 23/02/2020 with part payment of \$70.00	\$255.00	\$113.57 (3)
26/02/2020	32843 Rent	Rent from 23/02/2020 with part payment of \$70.00 to 1/03/2020 with part payment of \$70.00	\$250.00	\$72.86 (2)
4/03/2020	33091 Rent	Rent from 1/03/2020 with part payment of \$70.00 to 8/03/2020 with part payment of \$70.00	\$250.00	\$72.86 (2)
11/03/2020	33318 Rent	Rent from 8/03/2020 with part payment of \$70.00 to 15/03/2020 with part payment of \$70.00	\$250.00	\$72.86 (2)
11/03/2020	33318 Rent	Deposit for Hillier Road, 1/27	\$10.00	
19/03/2020	33588 Rent	Rent from 15/03/2020 with part payment of \$70.00 to 15/03/2020 with part payment of \$190.00	\$120.00	\$108.57 (3)
20/03/2020	33630 Rent	Rent from 15/03/2020 with part payment of \$190.00 to 15/03/2020 with part payment of \$230.00	\$40.00	\$24.29

\* The Arrears column shows the arrears status prior to processing a particular receipt. \$90.00 (2) means \$90.00 arrears equivalent to 2 days.

Date	Ref Type	Details	Amount	Arrears \$ (days)
12/06/2019	23882 Rent	Rent from 9/06/2019 to 15/06/2019	\$250.00	\$142.86 (4)
	Deposit	Deposit for Hillier Road, 1/27	\$5.00	
19/06/2019	24141 Rent	Rent from 16/06/2019 to 22/06/2019	\$250.00	\$142.86 (4)
	Deposit	Deposit for Hillier Road, 1/27	\$5.00	
26/06/2019	24376 Rent	Rent from 23/06/2019 to 23/06/2019 with part payment of \$150.00	\$150.00	\$142.86 (4)
3/07/2019	24632 Rent	Rent from 23/06/2019 with part payment of \$150.00 to 6/07/2019	\$350.00	\$242.86 (6)
10/07/2019	24860 Rent	Rent from 7/07/2019 to 13/07/2019	\$250.00	\$142.86 (4)
	Deposit	Deposit for Hillier Road, 1/27	\$50.00	
17/07/2019	25086 Rent	Rent from 14/07/2019 to 14/07/2019 with part payment of \$150.00	\$150.00	\$142.86 (4)
24/07/2019	25350 Rent	Rent from 14/07/2019 with part payment of \$150.00 to 27/07/2019	\$350.00	\$242.86 (6)
31/07/2019	25604 Rent	Rent from 28/07/2019 to 3/08/2019	\$250.00	\$142.86 (4)
7/08/2019	25853 Rent	Rent from 4/08/2019 to 10/08/2019	\$250.00	\$142.86 (4)
8/08/2019	25991 Deposit	Deposit for Hillier Road, 1/27	\$10.00	
14/08/2019	26105 Rent	Rent from 11/08/2019 to 17/08/2019	\$250.00	\$142.86 (4)
21/08/2019	26346 Rent	Rent from 18/08/2019 to 24/08/2019	\$250.00	\$142.86 (4)
28/08/2019	26577 Rent	Rent from 25/08/2019 to 25/08/2019 with part payment of \$130.00	\$130.00	\$142.86 (4)
4/09/2019	26862 Rent	Rent from 25/08/2019 with part payment of \$130.00 to 1/09/2019 with part payment of \$230.00	\$350.00	\$262.86 (7)
11/09/2019	27100 Rent	Rent from 1/09/2019 with part payment of \$230.00 to 8/09/2019 with part payment of \$130.00	\$150.00	\$162.86 (4)
12/09/2019	Rent	Transfer deposit to rent	(\$120.00)	\$48.57 (1)
	Rent	Rent from 8/09/2019 with part payment of \$130.00 to 14/09/2019 , paid from deposit	\$120.00	\$71.43 (2)
16/09/2019	27234 Rent	Rent from 15/09/2019 to 15/09/2019 with part payment of \$150.00	\$150.00	\$71.43 (2)
18/09/2019	27336 Rent	Rent from 15/09/2019 with part payment of \$150.00 to 21/09/2019	\$100.00	
23/09/2019	Invoice	Transfer deposit to invoice #3275	(\$75.40)	
	Invoice	Invoice: Supply charge July - Sept 2019, paid from deposit	\$75.40	
25/09/2019	27549 Rent	Rent from 22/09/2019 to 28/09/2019	\$250.00	\$142.86 (4)
2/10/2019	27785 Rent	Rent from 29/09/2019 to 5/10/2019	\$250.00	\$142.86 (4)
9/10/2019	27996 Rent	Rent from 6/10/2019 to 12/10/2019	\$250.00	\$142.86 (4)
16/10/2019	28251 Rent	Rent from 13/10/2019 to 19/10/2019	\$250.00	\$142.86 (4)
23/10/2019	28506 Rent	Rent from 20/10/2019 to 26/10/2019	\$250.00	\$142.86 (4)
30/10/2019	28768 Rent	Rent from 27/10/2019 to 2/11/2019	\$250.00	\$142.86 (4)
	Deposit	Deposit for Hillier Road, 1/27	\$20.00	
4/11/2019	28909 Deposit	Deposit for Hillier Road, 1/27	\$60.00	
6/11/2019	28995 Rent	Rent from 3/11/2019 to 9/11/2019	\$250.00	\$142.86 (4)
13/11/2019	29237 Rent	Rent from 10/11/2019 to 10/11/2019 with part payment of \$200.00	\$200.00	\$142.86 (4)
20/11/2019	29472 Rent	Rent from 10/11/2019 with part payment of \$200.00 to 17/11/2019 with part payment of \$150.00	\$200.00	\$192.86 (5)
26/11/2019	29689 Rent	Rent from 17/11/2019 with part payment of \$150.00 to 24/11/2019 with part payment of \$200.00	\$300.00	\$207.14 (5)
4/12/2019	30004 Rent	Rent from 24/11/2019 with part payment of \$200.00 to 1/12/2019 with part payment of \$200.00	\$250.00	\$192.86 (5)



Date Ref Type Details Amount Arrears \$ (days)

14/12/2018	Invoice	Transfer deposit to invoice #2216	(\$10.36)	
	Invoice	Invoice: Water supply charge Oct - Dec 2018, paid from deposit	\$10.36	
19/12/2018	Rent	Rent from 23/12/2018 to 29/12/2018	\$250.00	
2/01/2019	Rent	Rent from 30/12/2018 to 5/01/2019	\$250.00	
9/01/2019	Rent	Rent from 6/01/2019 to 12/01/2019	\$250.00	\$142.86 (4)
	Invoice	Water supply charge Oct - Dec 2018	\$50.00	
16/01/2019	Rent	Rent from 13/01/2019 to 19/01/2019	\$250.00	\$142.86 (4)
	Invoice	Water supply charge Oct - Dec 2018	\$5.00	
23/01/2019	Rent	Rent from 20/01/2019 to 26/01/2019	\$250.00	\$142.86 (4)
	Invoice	Water supply charge Oct - Dec 2018	\$5.00	
30/01/2019	Rent	Rent from 27/01/2019 to 2/02/2019	\$250.00	\$142.86 (4)
	Invoice	Water supply charge Oct - Dec 2018	\$4.09	
	Deposit	Deposit for Hillier Road, 1/27	\$0.91	
30/01/2019	Deposit	Deposit for Hillier Road, 1/27	\$15.00	
9/02/2019	Rent	Rent from 3/02/2019 to 9/02/2019	\$250.00	\$250.00 (7)
	Deposit	Deposit for Hillier Road, 1/27	\$5.00	
13/02/2019	Rent	Rent from 10/02/2019 to 16/02/2019	\$250.00	\$142.86 (4)
20/02/2019	Rent	Rent from 17/02/2019 to 23/02/2019	\$250.00	\$142.86 (4)
27/02/2019	Rent	Rent from 24/02/2019 to 2/03/2019	\$250.00	\$142.86 (4)
	Deposit	Deposit for Hillier Road, 1/27	\$10.00	
13/03/2019	Rent	Rent from 3/03/2019 to 9/03/2019	\$250.00	\$392.86 (11)
	Invoice	Transfer deposit to invoice #2592	(\$30.91)	
	Invoice	Invoice: Water charges Jan - Mar 2019, paid from deposit	\$30.91	
19/03/2019	Rent	Rent from 10/03/2019 to 16/03/2019	\$250.00	\$357.14 (10)
22/03/2019	Rent	Rent from 17/03/2019 to 30/03/2019	\$500.00	\$214.29 (6)
27/03/2019	Rent	Rent from 31/03/2019 to 6/04/2019	\$250.00	
	Invoice	Water charges Jan - Mar 2019	\$5.00	
2/04/2019	Rent	Rent from 7/04/2019 to 13/04/2019	\$250.00	
10/04/2019	Rent	Rent from 14/04/2019 to 20/04/2019	\$250.00	
16/04/2019	Rent	Rent from 21/04/2019 to 21/04/2019 with part payment of \$110.00	\$110.00	
24/04/2019	Rent	Rent from 21/04/2019 with part payment of \$110.00 to 28/04/2019 with part payment of \$110.00	\$250.00	\$32.86
30/04/2019	Rent	Rent from 28/04/2019 with part payment of \$110.00 to 5/05/2019 with part payment of \$110.00	\$250.00	
3/05/2019	Rent	Rent from 5/05/2019 with part payment of \$110.00 to 11/05/2019	\$140.00	
	Invoice	Water charges Jan - Mar 2019	\$10.00	
3/05/2019	Invoice	Water charges Jan - Mar 2019	\$28.54	
8/05/2019	Rent	Rent from 12/05/2019 to 18/05/2019	\$250.00	
	Deposit	Deposit for Hillier Road, 1/27	\$21.46	
15/05/2019	Rent	Rent from 19/05/2019 to 25/05/2019	\$250.00	
29/05/2019	Rent	Rent from 26/05/2019 to 1/06/2019	\$250.00	\$142.86 (4)
	Deposit	Deposit for Hillier Road, 1/27	\$200.00	
7/06/2019	Rent	Rent from 2/06/2019 to 8/06/2019	\$250.00	\$214.29 (6)
	Deposit	Deposit for Hillier Road, 1/27	\$5.00	

\* The Arrears column shows the arrears status prior to processing a particular receipt. \$90.00 (2) means \$90.00 arrears equivalent to 2 days.

## Tenant History

**Name:** Renee Grange  
**Address:** 1/27 Hillier Rd, Morphett Vale SA 5162  
**Rent:** \$250.00 per week  
**Paid to:** 1 July 2020

**Folio:** TEN02722  
**Statement to:** 7/09/2020

Rent arrears:	\$0.00	New rent:		Move in:	26/08/2018
Invoice arrears:	\$2,393.70	New rent from:		Move out:	1/07/2020
Deposit:	\$0.00	Bond required:	\$1,000.00	Agreement start:	26/01/2020
Daily rate of rent:	\$35.71	Bond received:	\$1,000.00	Agreement end:	

Date	Ref Type	Details	Amount	Arrears \$ (days)
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24/08/2018	13456 Rent	Rent from 26/08/2018 to 1/09/2018 (moved in 26/08/2018)	\$250.00	\$0.00
24/08/2018	13457 Rent	Rent from 2/09/2018 to 8/09/2018	\$250.00	\$250.00
29/08/2018	13651 Rent	Rent from 9/09/2018 to 15/09/2018	\$250.00	\$250.00
5/09/2018	13935 Rent	Rent from 16/09/2018 to 22/09/2018	\$250.00	\$250.00
12/09/2018	14189 Rent	Rent from 23/09/2018 to 29/09/2018	\$250.00	\$250.00
19/09/2018	14416 Rent	Rent from 30/09/2018 to 6/10/2018	\$250.00	\$250.00
26/09/2018	14656 Rent	Rent from 7/10/2018 to 13/10/2018	\$250.00	\$250.00
	Invoice	Water supply charge 26/8 - 30/9 2018	\$28.63	\$0.36
	Deposit	Deposit for Hillier Road, 27, 1	\$0.36	\$0.36
4/10/2018	14938 Rent	Rent from 14/10/2018 to 20/10/2018	\$250.00	\$250.00
10/10/2018	15150 Rent	Rent from 21/10/2018 to 27/10/2018	\$250.00	\$250.00
17/10/2018	15412 Rent	Rent from 28/10/2018 to 3/11/2018	\$250.00	\$250.00
	Deposit	Deposit for Hillier Road, 27, 1	\$5.00	\$5.00
24/10/2018	15664 Rent	Rent from 4/11/2018 to 11/11/2018 with part payment of \$5.00	\$255.00	\$255.00
24/10/2018	rev Rent	Reversal of transaction ref# 15664 (audit# 57250) - \$5 extra meant for water	(\$255.00)	
24/10/2018	15665 Rent	Rent from 4/11/2018 to 10/11/2018	\$250.00	\$250.00
	Deposit	Deposit for Hillier Road, 27, 1	\$5.00	\$5.00
1/11/2018	16011 Rent	Rent from 11/11/2018 to 17/11/2018	\$250.00	\$250.00
14/11/2018	16376 Rent	Rent from 18/11/2018 to 24/11/2018	\$250.00	\$250.00
21/11/2018	16660 Rent	Rent from 25/11/2018 to 1/12/2018	\$250.00	\$250.00
28/11/2018	16915 Rent	Rent from 2/12/2018 to 8/12/2018	\$250.00	\$250.00
5/12/2018	17197 Rent	Rent from 9/12/2018 to 9/12/2018 with part payment of \$135.00	\$135.00	\$135.00
6/12/2018	17243 Rent	Rent from 9/12/2018 to 15/12/2018 with part payment of \$135.00	\$115.00	\$115.00
12/12/2018	17425 Rent	Rent from 16/12/2018 to 22/12/2018	\$250.00	\$250.00

\* The Arrears column shows the arrears status prior to processing a particular receipt. \$90.00 (2) means \$90.00 arrears equivalent to 2 days.

Corporation Account Notice for Strata Corporation No. 2477 INC

Unit 1

Rod Prime Nominees Pty Ltd

25 Simone Crescent

Morphett Vale SA 5162

Strata Number - 86 426 90 046

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

CODE	DETAILS	DUE	AMOUNT
SINK	Sinking fund	1/10/2020	350.00
STRAT	Admin Fund Levy	1/10/2020	343.00
Total			693.00

Payment details direct credit to Beyond Bank

Strata Plan No 2477 INC .

BSB 325185

Account 03782065

**PLEASE USE UNIT NUMBER AS REFERENCE WHEN DEPOSITING  
MONEY INTO THE STRATA ACCOUNT AT ALL TIMES**

Regards

Sonya

Corporation Account Notice for Strata Corporation No. 2477 INC

Unit 1

Rod Prime Nominees Pty Ltd

25 Simone Crescent

Morphett Vale SA 5162

Strata Number - 86 426 90 046

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	1/10/2020	350.00
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		<u>Total</u>	<u>693.00</u>

Payment details direct credit to Beyond Bank

Strata Plan No 2477 INC.

BSB 325185

Account 03782065



**PLEASE USE UNIT NUMBER AS REFERENCE WHEN DEPOSITING  
MONEY INTO THE STRATA ACCOUNT AT ALL TIMES**

Regards

Sonya

<0000014055>

<009915>

<000864269005012>

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 BPAV Pty Ltd ABN 69 079 137 518



**Paying your bill**  
**Bill** code: 8888  
 Ref: 8642690054  
**Telephone and Internet Banking — BPAV**  
 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 to 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.

Transcode 831  
 User code 009915  
 Customer ref no. 000864269005012  
 For credit: SA Water  
 \*591 8642690054



Total amount due \$140.55  
 Pay by date 02 Oct 20  
 Account no. 86 42690 05 4  
 Invoice date 09 Sep 20

**Payment slip**

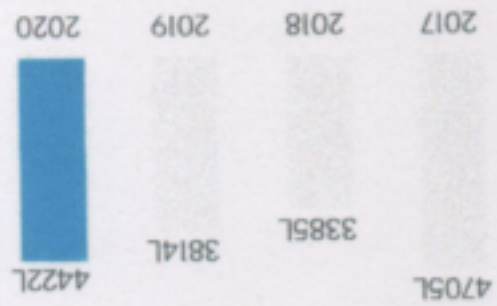
**Property value**  
 You may object to the valuation referred to in this notice by writing served personally or by post to the Valuer-General within 60 days after the date of service of this notice.  
 But note:  
 (a) If you have previously received a notice or notices under the Water Industry Act 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.  
 +Υπηρέτια διαερμηνείας τηλέφωνο στο 131 450  
 Servizio interpret: per favore chiama 131 450  
 ગાંધિયા સેવા: સંજ્ઞા 131 450 વર ધોરણ સેવા  
 Can Dich Vu Thong Ngõn, xin gọi cho số 131 450  
 传译服务: 请拨打电话 131 450  
 131 450  
 للخدمة التي تحتاجها: يرجى الاتصال على الرقم 131 450  
 131 450

Handwritten notes:  
 5/1 Aug 31 Sep 30 = 67 Days @ .74d = \$49.58  
 Supply - Move in Date 25/7/2020  
 Total GST of this invoice \$0.00

Meter(s)	Previous reading	Current reading	Use
W80650097	26 May 20 2276	17 Aug 20 2643	367KL
			367KL
Total reading(s)			
Proposed next read between 09 Nov 20 and 20 Nov 20			
The water use charge has been applied to the group account.			
Charge Type	Period	Water Use	Price
Supply charge	01 Jul 20 to 30 Sep 20		\$67.85
Access charge			
01 Jul 20 to 30 Sep 20 Minimum charge rules apply \$72.70			
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			\$72.70
Total Water			\$67.85
Total			\$140.55



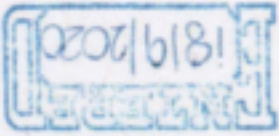
**Your group's water use snapshot**  
Your group's average daily water use compared with the same quarter in previous years. To see how you compare to similar households visit [www.sawater.com.au/mybill](http://www.sawater.com.au/mybill).



Your average daily cost for this quarter  
\$1.53

**“That's a relief...”**

The State Government is delivering cheaper water bills for all South Australian households from 1 July 2020. Discover how much you could save at [sawater.com.au](http://sawater.com.au)



Fees may apply for late payment.

Account summary	Amount
Previous balance	\$0.00
Amount paid	-\$0.00
New charges	+\$140.55
Current balance	=\$140.55

**Your account**

Account no. 86 42690 05 4  
Invoice date 09 Sep 20  
Residential  
UI 27 HILLIER RD  
MORPHETT VALE UNIT 1



**Total amount due: \$140.55**  
Pay by: 02 Oct 20

**Customer Service**  
Adelaide-based Customer Care Centre  
1300 SA WATER (1300 729 283)  
customer@saewater.com.au  
www.sawater.com.au

SA Water  
250 Victoria Square/Torintanyanga  
Adelaide SA 5000  
ABN 69 336 525 019

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.

# Harcourts Morphet Vale

330 Main South Road  
 MORPHETT VALE SA 5162  
 Ph: 08 8384 8911 Fax: 08 8384 7685  
 Email [heather.bettineschi@harcourts.com.au](mailto:heather.bettineschi@harcourts.com.au)

Mr Rod Prime  
 25 Simone Crescent  
 Morphet Vale 5162

Agent ABN: 99-008-013-054  
 Primary Owner Statement for  
 Period Ending: 30/09/20  
 Reference: RODPRIME  
**TAX INVOICE**

Rod Prime Nominees PTY LTD  
 Manager: Heather Bettineschi

Property	Tenant	Rent	Paid From	To	Periods	Paid	Credit
1/27 Hillier Road	Jo Yi Wong	275.00	W1 05/09/20	02/10/20	4	1100.00	0.00

Date	Disbursements & Sundry Receipts	Debit	Credit
15/09/20	1/27 Hillier Road Total Rent Collected From Tenants	1100.00	
15/09/20	1/27 Hillier Road Purty Plumbing & Gas (Includes 13.18 GST) Inv:INV-1499	145.00	
18/09/20	1/27 Hillier Road Leaking Basin Taps SA Water Supply JUL/SEP 2020 (Jo Yi Wong) Inv:Unit 1	40.00	
21/09/20	1/27 Hillier Road Admin & Sinking Levy 01/10/2020	693.00	
21/09/20	1/27 Hillier Road SA Water Inv:86 42690 0	140.55	
	Funds Withheld - Remaining Balance for Unpaid Invoices	47.27	
	*Management Fees	91.20	
	*Administration Fees	12.60	
	Plus GST on items marked *	10.38	
	<b>NETT AMOUNT TO BE PAID</b>	<b>1140.00</b>	<b>1140.00</b>

UNPAID INVOICES  
 water to August 2020  
 HILLIER27 22/09/20

52.24  
 52.24