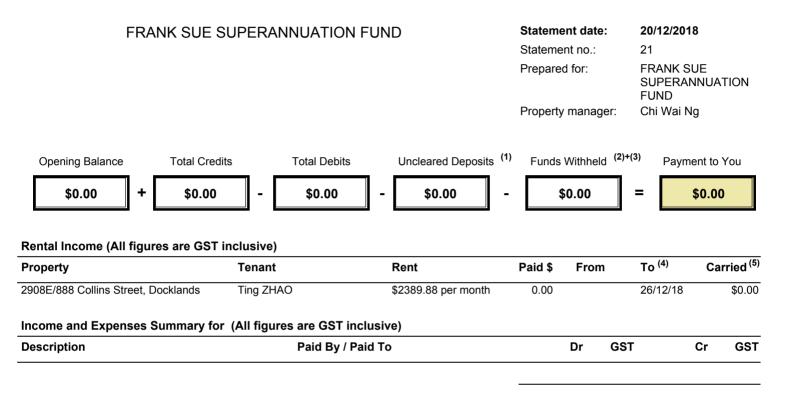


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## Statement / Tax Invoice to Owner



## Unpaid Invoices for 2908E/888 Collins Street

Description	Supplier	Ref.	Date Due	Amount
Water Supply - City West Water - Service Charges	City West Water		10/12/2018	147.10
				\$147.10

## Notes:

(1) Funds that have not yet been cleared by the bank.

(2) Funds withheld by request.

(3) Funds withheld for unpaid invoices.

(4) Full rental period paid to date.

(5) Partial rent paid by the tenant carried forward into the next rent period.