

Financial Statement

The Seaton Superannuation Fund
 6 Gorman Street
 MODBURY SA 5092

Statement from: 1 Jul 18
 Statement to: 30 Jun 19

Prepared for: The Seaton
 Superannuation Fund
 Property manager: Sandra Pitman

Summary for 10 Dalaston Street, Modbury

Description	Dr	Cr	GST
Income			
Rent payment		\$17,445.64	
Water Supply		\$16,420.00	
Water Usage		\$297.80	
		\$727.84	
Expense			
Council Rates and Taxes	\$3,154.02		
Electrical Services	\$1,387.40		
Plumbing	\$258.50		\$23.50
Water Supply	\$148.50		\$13.50
	\$1,359.62		
Service Fees			
Lease Renewal Fee	\$1,421.84		\$129.26
	\$157.50		\$14.32
Management Fee	\$1,264.34		\$114.94
Totals for property	\$4,575.86	\$17,445.64	\$166.26



TAX INVOICE

Burton Groves First National
1332 North East Road
TEA TREE GULLY SA 5091

Invoice Date
24 Sep 2018

Ben Budin Family Trust
T/A InHand Electrical

Invoice Number
INV-0390

Reference
WO-3158

ABN
50 245 749 751

Description	GST	Amount AUD
Job Address: 10 Dalaston Street Modbury, SA		
Inspect to find oven element blown. Sourced new & replaced. Tested oven thoroughly but could not see why it would be blowing element as we replaced 3 years ago. Have given discount on element.		
Labour	10%	160.00
Materials	10%	75.00
Subtotal		235.00
TOTAL GST 10%		23.50
TOTAL AUD		258.50

Due Date: 8 Oct 2018

Payable by bank deposit to:
InHand Electrical
BSB : 085 458
Account Number : 146696776

Please ensure to include Invoice Number or Name on payment.



PAYMENT ADVICE

To: Ben Budin Family Trust T/A InHand Electrical

Customer	Burton Groves First National
Invoice Number	INV-0390
Amount Due	258.50
Due Date	8 Oct 2018
Amount Enclosed	<hr/>
	Enter the amount you are paying above

MK Plumbing Services Pty Ltd

40 Altair Street
Hope Valley SA 5090

Tax Invoice / STATEMENT

Invoice No: 00006546

Mob: 0412 361 241
Email: mike@mkplumbing.com.au

A.B.N: 95 529 566 253

A.C.N: 129 556 332

Bill To:

Landlord c/- Burton Groves
PO Box 200
St. Agnes SA 5097

JOB ADDRESS

10 Dalaston Street
Modbury

SALESPERSON		YOUR NO.			TERMS		DATE	PG.
		7437			Net 7		18/02/2019	Page 1 of 1
QTY.	ITEM NO.	DESCRIPTION		PRICE	UNIT	DISC	EXTENDED PRICE	CODE
1	MTS	Shower flange cracked when removing shower taps. Re-seat both hot and cold seats in breecher. Install new easy-kleen wall top assemblies complete. Advise tenants not to over tighten taps as new washers and seats. Test-OK.		135.00	Each		\$135.00	GST
DIRECT TRANSFR DETAILS M AND K PLUMBING SERVICES Ltd - atf THE M&K TRUST Bank: BANK SA BSB-: 105 135 Acc. No: 067770640					SALE AMT. FREIGHT GST TOTAL AMT. PAID TODAY		\$135.00 \$0.00 \$13.50 \$148.50 \$0.00	GST
Thank you for your business.					BALANCE		\$148.50	

MK Plumbing Services Pty Ltd

Invoice


Amount \$148.50



00006546

Due 25/02/19

Pay by BPAY®

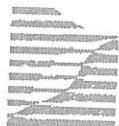
Pay by Credit Card

	Bill Code: 848283
	Ref: 2925428451
Telephone & Internet Banking – BPAY®	
<small>Contact your bank or financial institution to make this payment from your cheque, savings or transaction account. More info: www.bpay.com.au</small>	
<small>Any payment must be for the exact amount of this invoice. Otherwise, any amount paid will not be accepted and will be returned.</small>	

	
We currently accept Visa and Mastercard.	
Pay online by clicking Pay Now in your invoice email.	

Paid on

Receipt/Reference no



CITY OF
TEA TREE GULLY
Naturally Better

571 Montague Road, Modbury 5092
PO Box 571, Modbury 5092
Office Hours - 8.45am to 5.00pm
General Enquiries Telephone (08) 8397 7444
Email customerservice@cttg.sa.gov.au
www.teatreegully.sa.gov.au
ABN 69 488 562 969



047-5097 (37)

Mr W D & Mrs C E Seaton
CARE Burton Groves First National
PO Box 200
ST AGNES SA 5097

RATE NOTICE 2018-2019

Rates & Charges for period 1 July 2018 to 30 June 2019
Rates declared on 26 June 2018

Quarter 1	
Date of Notice	09/07/2018
Arrears amount (payable immediately*)	\$0.00
Quarterly payment (including arrears*)	\$349.40
Quarterly due date	03/09/2018
Assessment number	703883
Ward	Balmoral

COUNCIL RATES ARE EXEMPT FROM GST

PROPERTY DETAILS

10 Dalaston Street MODBURY SA 5092
LOT: 11 ALP: SEC: 843 DP: 10226 CT: 5523/478

Valuation number 2810221007

Capital value \$340,000

General Rate Residential Land Use 0.398016c in \$ on Capital value	\$1,353.25
Natural Resource Management Levy 0.010049c in \$ on Capital Value	\$34.17
Less Payments Received	-\$0.02

FULL YEAR'S BALANCE **\$1,387.40**

*Outstanding arrears

Any outstanding arrears, fines and interest are due and payable **immediately**. Failure to do so may result in legal proceedings. Service of this notice does not invalidate or vary any previous demands for payment.

Quarterly instalments are due on the following dates:

Quarter 1 - 3 Sep 2018

Quarter 2 - 3 Dec 2018

Quarter 3 - 1 Mar 2019

Quarter 4 - 3 Jun 2019

PAYMENT OPTIONS



Billers code **787911**

Reference **703883**



Pay by phone
1300 137 594

SEE REVERSE FOR FURTHER
PAYMENT OPTIONS

ELECTRONIC NOTICES

eZYBILL

Have your next Rate Notice delivered via
Email.

Sign-up at teatreegully.ezybill.com.au

iBPAYVIEW

Sign up on your online banking account

LAST DAY FOR PAYMENT

03/09/2018

QUARTERLY AMOUNT DUE



\$349.40

*531 000703883

FINES WILL BE IMPOSED FOR PAYMENTS NOT RECEIVED AT THE COUNCIL BY THE DUE DATE



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

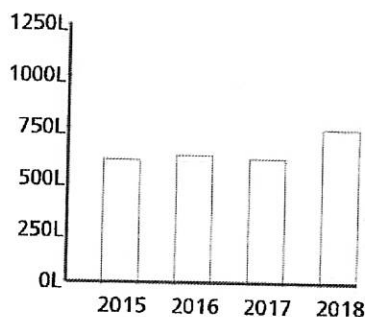
Service difficulties **1300 883 121**
7 days per week 24 hours per day
Water Wise Hotline **1800 130 952**
GPO 1751
Adelaide SA 5001

000330 - 0000

MR WD & MRS CE SEATON
CT5523478
AGENCY 2768

Daily water use

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



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

Your account

Account number	28 10221 00 7
Invoice date	02 Jan 19
Pay by	25 Jan 19
Total due	\$348.13

Account summary

Residential property: 10 DALASTON ST
MODBURY LT 11

Previous balance	\$339.99
Amount paid	\$339.99cr
New charges	\$348.13
Current balance	\$348.13

Date paid / /

Amount paid \$



Bill code: 8888

Ref: 2810221007

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	2810221007



Payment slip

Account number	28 10221 00 7
Invoice date	02 Jan 19
Pay by	25 Jan 19
Total due	\$348.13



Please do not mark below

<0000034813>

<009915>

<000281022100016> >

Account details

Water

Meter reading

Quarterly meter reading, water use details (in kilolitres (kL) - 1kL = 1000L) and a supply charge to deliver the water

Meter	Previous reading	Current reading	Proposed next read between 28 Feb 19 and 14 Mar 19
M50500674	04 Sep 18 2318	30 Nov 18 2383	65 kL 65 kL
Total readings			
Water use	04 Sep 18 to 30 Nov 18 (87 days)	65.00 kL	28.61 kL at \$2.362 67.58 36.39 kL at \$3.370 122.63 \$190.21
Supply charge	01 Jan 19 to 31 Mar 19		\$74.45
			\$264.66

Sewerage

Access charge	01 Jan 19 to 31 Mar 19	Property value: \$340,000 at 24.55 cents per \$1000 Quarterly charges for access to SA Water's sewerage network based on your property's value as determined by the Valuer General.	\$83.47
			\$83.47

Total

\$348.13

Total GST of this invoice \$0.00

Paying your bill



BPAY
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



Direct debit
To request a direct debit arrangement visit www.sawater.com.au/direct-debit or call us on 1300 650 950.



Paying by mail
Detach the payment slip and post it with your cheque or money order to SA Water GPO Box 4682 Melbourne Victoria 3001.
Due to banking industry changes, cheque processing now takes place in Victoria.



Paying by phone - 1300 650 870
Call us to make a payment using Visa or Mastercard - 24 hours a day, seven days a week. Customers calling from overseas can contact us on +61 8 7424 1735.



Paying online - www.billpay.sawater.com.au
Visit www.billpay.sawater.com.au to make a payment using Visa or Mastercard.



Paying in person
Present your account and payment to a Commonwealth Bank branch (excluding Express Branches) or Australia Post. No credit card payment accepted. You can also pay in person at SA Water House, 250 Victoria Square / Tarntanyangga, Adelaide.

Cheque details

Drawer	Bank	Branch	Amount \$
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>



571 Montague Road, Modbury 5092
PO Box 571, Modbury 5092
Office Hours - 8.45am to 5.00pm
General Enquiries Telephone (08) 8397 7444
Email customerservice@cttg.sa.gov.au
www.teatreegully.sa.gov.au
ABN 69 488 562 969



047-5097 (46)

Mr W D & Mrs C E Seaton
C/- Burton Groves First National
PO Box 200
ST AGNES SA 5097

RATE NOTICE 2018-2019

Rates & Charges for period 1 July 2018 to 30 June 2019
Rates declared on **26 June 2018**

Quarter 4	
Date of Notice	16/04/2019
Arrears amount (payable immediately*)	\$0.00
Quarterly payment (including arrears*)	\$346.00
Quarterly due date	03/06/2019
Assessment number	703883
Ward	Balmoral

COUNCIL RATES ARE EXEMPT FROM GST

PROPERTY DETAILS

10 Dalaston Street MODBURY SA 5092
LOT: 11 ALP: SEC: 843 DP: 10226 CT: 5523/478

Valuation number 2810221007

Capital value \$340,000

General Rate Residential Land Use 0.398016c in \$ on Capital value	\$1,353.25
Natural Resource Management Levy 0.010049c in \$ on Capital Value	\$34.17
Less Payments Received	-\$1,041.42

FULL YEAR'S BALANCE **\$346.00**

*Outstanding arrears

Any outstanding arrears, fines and interest are due and payable **immediately**. Failure to do so may result in legal proceedings. Service of this notice does not invalidate or vary any previous demands for payment.

Quarterly instalments are due on the following dates:

Quarter 1 - 3 Sep 2018

Quarter 2 - 3 Dec 2018

Quarter 3 - 1 Mar 2019

Quarter 4 - 3 Jun 2019

PAYMENT OPTIONS



Billers code **787911**

Reference **703883**



Pay by phone
1300 137 594

SEE REVERSE FOR FURTHER
PAYMENT OPTIONS

ELECTRONIC NOTICES



Have your next Rate Notice delivered via
Email.

Sign-up at teatreegully.ezybill.com.au



Sign up on your online banking account

LAST DAY FOR PAYMENT

03/06/2019

QUARTERLY AMOUNT DUE



*531 000703883

\$346.00

FINES WILL BE IMPOSED FOR PAYMENTS NOT RECEIVED AT THE COUNCIL BY THE DUE DATE



571 Montague Road, Modbury 5092
PO Box 571, Modbury 5092
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General Enquiries Telephone (08) 8397 7444
Email customerservice@cttg.sa.gov.au
www.teatreegully.sa.gov.au
ABN 69 488 562 969



047-5097 (47)

Mr W D & Mrs C E Seaton
CARE Burton Groves First National
PO Box 200
ST AGNES SA 5097

RATE NOTICE 2018-2019

Rates & Charges for period 1 July 2018 to 30 June 2019
Rates declared on 26 June 2018

Quarter 3

Date of Notice	14/01/2019
Arrears amount (payable immediately*)	\$0.00
Quarterly payment (including arrears*)	\$346.00
Quarterly due date	01/03/2019
Assessment number	703883
Ward	Balmoral

COUNCIL RATES ARE EXEMPT FROM GST

PROPERTY DETAILS

10 Dalaston Street MODBURY SA 5092

LOT: 11 ALP: SEC: 843 DP: 10226 CT: 5523/478

Valuation number 2810221007

Capital value \$340,000

General Rate Residential Land Use 0.398016c in \$ on Capital value	\$1,353.25
Natural Resource Management Levy 0.010049c in \$ on Capital Value	\$34.17
Less Payments Received	-\$695.42

FULL YEAR'S BALANCE

\$692.00

*Outstanding arrears

Any outstanding arrears, fines and interest are due and payable **immediately**. Failure to do so may result in legal proceedings. Service of this notice does not invalidate or vary any previous demands for payment.

Quarterly instalments are due on the following dates:

Quarter 1 - 3 Sep 2018

Quarter 2 - 3 Dec 2018

Quarter 3 - 1 Mar 2019

Quarter 4 - 3 Jun 2019

PAYMENT OPTIONS



Billers code **787911**

Reference 703883



Pay by phone

1300 137 594

SEE REVERSE FOR FURTHER
PAYMENT OPTIONS

ELECTRONIC NOTICES

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iBPAYVIEW

Sign up on your online banking account

LAST DAY FOR PAYMENT

01/03/2019

QUARTERLY AMOUNT DUE



\$346.00

*531 000703883

FINES WILL BE IMPOSED FOR PAYMENTS NOT RECEIVED AT THE COUNCIL BY THE DUE DATE



CITY OF
TEA TREE GULLY
Naturally Better

571 Montague Road, Modbury 5092
PO Box 571, Modbury 5092
Office Hours - 8.45am to 5.00pm
General Enquiries Telephone (08) 8397 7444
Email customerservice@cttg.sa.gov.au
www.teatreegully.sa.gov.au
ABN 69 488 562 969



047-5097 (49)

Mr W D & Mrs C E Seaton
CARE Burton Groves First National
PO Box 200
ST AGNES SA 5097

RATE NOTICE 2018-2019

Rates & Charges for period 1 July 2018 to 30 June 2019
Rates declared on 26 June 2018

Quarter 2	
Date of Notice	15/10/2018
Arrears amount (payable immediately*)	\$0.00
Quarterly payment (including arrears*)	\$346.00
Quarterly due date	03/12/2018
Assessment number	703883
Ward	Balmoral

COUNCIL RATES ARE EXEMPT FROM GST

PROPERTY DETAILS

10 Dalaston Street MODBURY SA 5092
LOT: 11 ALP: SEC: 843 DP: 10226 CT: 5523/478

Valuation number 2810221007

Capital value \$340,000

General Rate Residential Land Use 0.398016c in \$ on Capital value	\$1,353.25
Natural Resource Management Levy 0.010049c in \$ on Capital Value	\$34.17
Less Payments Received	-\$349.42

FULL YEAR'S BALANCE

\$1,038.00

*Outstanding arrears

Any outstanding arrears, fines and interest are due and payable **immediately**. Failure to do so may result in legal proceedings. Service of this notice does not invalidate or vary any previous demands for payment.

Quarterly instalments are due on the following dates:

Quarter 1 - 3 Sep 2018

Quarter 2 - 3 Dec 2018

Quarter 3 - 1 Mar 2019

Quarter 4 - 3 Jun 2019

PAYMENT OPTIONS



Billers code 787911

Reference 703883



**Pay by phone
1300 137 594**

SEE REVERSE FOR FURTHER
PAYMENT OPTIONS

ELECTRONIC NOTICES



Have your next Rate Notice delivered via
Email.

Sign-up at teatreegully.ezybill.com.au



Sign up on your online banking account

LAST DAY FOR PAYMENT

03/12/2018

QUARTERLY AMOUNT DUE



*531 000703883

\$346.00

FINES WILL BE IMPOSED FOR PAYMENTS NOT RECEIVED AT THE COUNCIL BY THE DUE DATE

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**

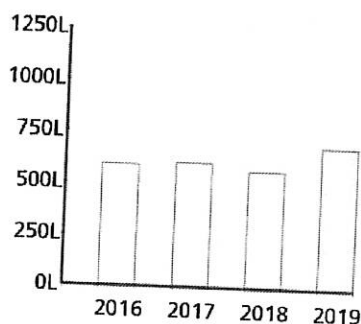
GPO 1751
Adelaide SA 5001

000322 - 0000

MR WD & MRS CE SEATON
CT5523478
AGENCY 2768

Daily water use

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



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

Your account

Account number	28 10221 00 7
Invoice date	03 Apr 19
Pay by	26 Apr 19
Total due	\$351.56

Account summary

Residential property: 10 DALASTON ST
MODBURY LT 11

Previous balance	\$348.13
Amount paid	\$348.13cr
New charges	\$351.56
Current balance	\$351.56

Date paid / /

Amount paid \$



Biller code: 8888
Ref: 2810221007

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	2810221007



Payment slip

Account number	28 10221 00 7
Invoice date	03 Apr 19
Pay by	26 Apr 19
Total due	\$351.56

Account details

Water

Meter reading

Quarterly meter reading, water use details (in kilolitres (kL) - 1kL = 1000L) and a supply charge to deliver the water

Meter	Previous reading	Current reading	Proposed next read between 28 May 19 and 14 Jun 19
M50500674	30 Nov 18 2383	07 Mar 19 2450	67 kL
Total readings			67 kL
Water use	30 Nov 18 to 07 Mar 19 (97 days)	67.00 kL	31.90 kL at \$2.362 75.35 35.10 kL at \$3.370 118.29 \$193.64
Supply charge	01 Apr 19 to 30 Jun 19		\$74.45
			\$268.09

Sewerage

Access charge	01 Apr 19 to 30 Jun 19	Property value: \$340,000 at 24.55 cents per \$1000 Quarterly charges for access to SA Water's sewerage network based on your property's value as determined by the Valuer General.	\$83.47
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\$83.47

\$351.56

Total

Total GST of this invoice \$0.00

Paying your bill



BPAY
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



Direct debit
To request a direct debit arrangement visit www.sawater.com.au/direct-debit or call us on 1300 650 950.



Paying by mail
Detach the payment slip and post it with your cheque or money order to SA Water GPO Box 4682 Melbourne Victoria 3001.
Due to banking industry changes, cheque processing now takes place in Victoria.



Paying by phone - 1300 650 870
Call us to make a payment using Visa or Mastercard - 24 hours a day, seven days a week. Customers calling from overseas can contact us on +61 8 7424 1735.



Paying online - www.billpay.sawater.com.au
Visit www.billpay.sawater.com.au to make a payment using Visa or Mastercard.



Paying in person
Present your account and payment to a Commonwealth Bank branch (excluding Express Branches) or Australia Post. No credit card payment accepted. You can also pay in person at SA Water House, 250 Victoria Square / Tarntanyangga, Adelaide.

Cheque details

Drawer

Bank

Branch

Amount \$

Wayne Seaton
6 Gorman St
MODBURY SA 5092

17/02/2019

Your Woolworths Landlords Insurance policy is due for renewal

Dear Wayne,

Your policy LAN105113024 is due to automatically renew at 12:01 am on March 19th 2019. There are a few key things you need to do before the renewal date:

1. Certificate of Insurance (COI): Review the COI included, which contains your renewal offer, as well as details such as your premium and policy terms. Please check to ensure the information is correct, up to date and that you have complied with your duty of disclosure. If you're happy with the renewal offer, there's nothing more you need to do. Your policy will automatically renew and the premium will be collected from your nominated account/credit card. If you need assistance with estimating the value of your building, visit woolworths.com.au/Building-Calculator.

2. Changes to your premium:

1. Premium Payment: Because you pay annually, you could pay less than if you were paying monthly.

2. How your premium is calculated: Information about how your renewal premium is calculated can be found in our Premium, Excess and Discounts Guide, by visiting woolworths.com.au/landlordspremiumguide

3. Register for My Insurance Portal: If you haven't already, before your policy renewal log on to check and update your payment details, contact details and access your policy information at woolworths.com.au/myinsuranceportal

4. Making a claim: In the event you need to make a claim we're here. Visit woolworths.com.au/makeaclaim and find out how to submit your claim quickly and easily.

If you need to make any changes or do not wish to renew your insurance policy, please contact our customer service team before March 19th 2019. You can still cancel your policy up to 14 days post your renewal date and receive a full refund, provided no claims are made within the cooling off period. Please note if the information on the COI is not correct and up to date, you may not be covered.



Woolworths Insurance
Locked Bag 2010, St Leonards, NSW 1590
Telephone: 1300 641 379
Facsimile: 02 8867 6799
woolworths.com.au/insurance

If you have any questions, or require another copy of the PDS, please visit woolworths.com.au/insurance or contact our friendly customer service team, 8am to 8pm, Monday to Friday and 9am to 5pm, (AEST) Saturday and Sunday (except public holidays) on 1300 641 379 .

Yours sincerely,

A handwritten signature in black ink that reads "Chris Cramond". The signature is written in a cursive style with a large, looping initial "C".

Chris Cramond
Woolworths Insurance

17/02/2019

Certificate of Insurance and Tax Invoice

What you need to do

Set out below is your duty of disclosure which you need to comply with before the renewal date. You also need to:

- check and make sure the information in this Certificate is accurate and that the cover provided suits your needs; and
- check that your answers and confirmations to various questions we have asked in the past which we have printed on this certificate remain accurate and that nothing has changed since then.

If any information is inaccurate or there have been any changes, please contact us as if it is not accurate or up to date you may not have cover.

Your Duty of Disclosure

Before you renew this contract of insurance, you have a duty of disclosure under the Insurance Contracts Act 1984.

If we ask you questions that are relevant to our decision to insure you and on what terms, you must tell us anything that you know and that a reasonable person in the circumstances would include in answering the questions.

Also, we may give you a copy of anything you have previously told us and ask you to tell us if it has changed. If we do this, you must tell us about any changes or tell us that there is no change.

If you do not tell us about a change to something you have previously told us, you will be taken to have told us that there is no change. You have this duty until we agree to renew the contract.

If you do not tell us something

If you do not tell us anything you are required to, we may cancel your contract or reduce the amount we will pay if you make a claim, or both. If your failure to tell us is fraudulent, we may refuse to pay a claim and treat the contract as if it never existed.

Details

Policy number	LAN105113024
Insured name(s)	Wayne Seaton Colleen Seaton
Period of insurance	From 12:01 am 19/03/2019 to 11:59 pm 19/03/2020. Time based on EST (Eastern Standard Time).

Your premium

Base Premium	\$575.78
Fire Services Levy*	\$0.00
GST	\$57.58
Stamp Duty	\$69.67
Total Premium	\$703.03

*SES levy is included and applicable for NSW only.

Your payment

Method of payment	Annual by Direct Debit
Premium due date	19/03/2019

Cooling off period and cancellation fee

You have 14 days after buying or renewing this policy to decide if it meets your needs and you wish to continue. If you choose to cancel your policy within the 14 days after buying this policy we will give you a refund provided you have not made a claim. Should you decide to cancel after the cooling off period we will deduct a \$30 fee to cover reasonable administration expenses.

Your Landlords insurance

Insured address	10 Dalaston St Modbury SA 5092
Financial interest	None listed

Landlords cover details

Building sum insured	\$294,000
Contents sum insured	\$21,000
Legal liability	\$20 million
Building flood cover	Covered
Contents flood cover	Covered
Optional covers	None

Please read this Certificate of Insurance with the Product Disclosure Statement (PDS) as together they set out the full terms and conditions (including any limits and exclusions) of your policy with us.

You have told us that

The property is tenanted and is well maintained.
 The main construction type of the House is Brick Veneer with a Tiles roof.
 The property is not heritage listed.
 The property is not used for business purposes.



Woolworths Insurance
Locked Bag 2010, St Leonards, NSW 1590
Telephone: 1300 641 379
Facsimile: 02 8867 6799
woolworths.com.au/insurance

You have told us that you have the following
security features

Do you have deadlocks/patio bolts on all external doors Yes

Monitored back to base alarm No

Excesses

Building excess	\$500
Contents excess	\$500
Earthquake excess	\$500 **
Flood excess	\$500 **
Malicious Acts and Theft by Tenants excess	\$500 **

** If you have a claim for one of these events, the higher of your selected excess or fixed excess will apply.

Declared information

You have told us that you or any named insured, have not had:

- an insurance claim declined for fraud or dishonesty;
- any criminal convictions in the last 5 years.

You confirm that

You, your partner (legal or defacto) or any other named insured, are not currently bankrupt or subject to a personal insolvency agreement under Part 9 or Part 10 of the Bankruptcy Act.

Claims history in the past 3 years

No claims

Special condition(s)

Special conditions of your insurance

Valid Lease Agreement

If there is no valid lease agreement and a condition report is not completed annually (or when a new lease commences or when a tenant vacates), then we will not cover:

- Loss of Rent;
- Malicious Acts and Theft by Tenants; and
- Rent Default (where this option has been selected)

000329 - 0000

MR WD & MRS CE SEATON
CT5523478
AGENCY 2768

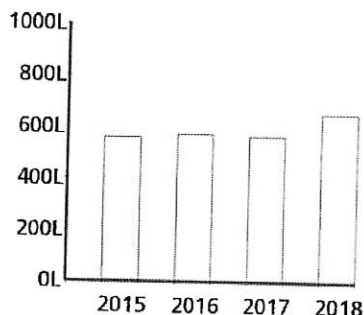
Enquiries

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

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



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

Your account

Account number	28 10221 00 7
Invoice date	03 Oct 18
Pay by	26 Oct 18
Total due	\$339.99

Account summary

Residential property: 10 DALASTON ST
MODBURY LT 11

Previous balance	\$319.84
Amount paid	\$319.84cr
New charges	\$339.99
Current balance	\$339.99

Date paid / /

Amount paid \$



Biller code: 8888

Ref: 2810221007

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 2810221007



Payment slip

Account number	28 10221 00 7
Invoice date	03 Oct 18
Pay by	26 Oct 18
Total due	\$339.99



SA Water

Please do not mark below

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Account details

Water

Meter reading

Quarterly meter reading, water use details (in kilolitres (kL) - 1kL = 1000L) and a supply charge to deliver the water

Quarterly meter reading, water use details (in kilolitres (kL) - 1kL = 1000L) and a supply charge to deliver and maintain the water supply to your property						
Meter	Previous reading		Current reading		Proposed next read between 28 Nov 18 and 14 Dec 18	
M50500674	29 May 18	2254	04 Sep 18	2318	64 kL	
Total readings		64 kL				
Water use	29 May 18 to 30 Jun 18 (33 days)		21.55 kL	10.85 kL at \$2.318 10.70 kL at \$3.308	25.15 35.40	\$60.55
Water use	01 Jul 18 to 04 Sep 18 (65 days)		42.45 kL	21.37 kL at \$2.362 21.08 kL at \$3.370	50.48 71.04	\$121.52
Supply charge	01 Oct 18 to 31 Dec 18					\$74.45
						\$256.52

Sewerage

Access charge	01 Oct 18 to 31 Dec 18	Property value: \$340,000 at 24.55 cents per \$1000 Quarterly charge for removal and treatment of wastewater based on your property's value as determined by the Valuer General	\$83.47
			\$83.47

Total

\$339.99

Total GST of this invoice \$0.00

Paying your bill



BPAY
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



Direct debit
To request a direct debit arrangement visit www.sawater.com.au/direct-debit or call us on 1300 650 950.



Paying by mail
Detach the payment slip and post it with your cheque or money order to SA Water GPO Box 4682 Melbourne Victoria 3001.
Due to banking industry changes, cheque processing now takes place in Victoria.



Paying by phone - 1300 650 870
Call us to make a payment using Visa or Mastercard - 24 hours a day, seven days a week. Customers calling from overseas can contact us on +61 8 7424 1735.



Paying online - www.billpay.sawater.com.au
Visit www.billpay.sawater.com.au to make a payment using Visa or Mastercard.



Paying in person
Present your account and payment to a Commonwealth Bank branch (excluding Express Branches) or Australia Post. No credit card payment accepted. You can also pay in person at SA Water House, 250 Victoria Square / Tarntanyangga, Adelaide.

Cheque details

Drawer

Bank

Branch

Amount \$



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

Enquiries

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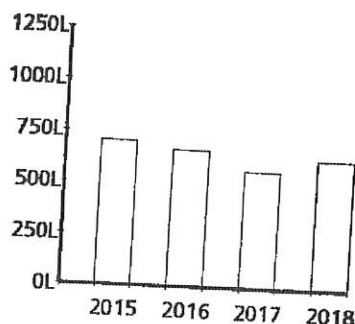
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7 days per week 24 hours per day
Water Wise Hotline **1800 130 952**
GPO 1751
Adelaide SA 5001

000332 - 0000

MR WD & MRS CE SEATON
CT5523478
AGENCY 2768

Daily water use

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



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Your account

Account number	28 10221 00 7
Invoice date	04 Jul 18
Pay by	27 Jul 18
Total due	\$319.84

Account summary

Residential property: 10 DALASTON ST
MODBURY LT 11

Previous balance	\$291.68
Amount paid	\$291.68cr
New charges	\$319.84
Current balance	\$319.84

Date paid / /

Amount paid \$



Bill code: 8888
Ref: 2810221007

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 **2810221007**



Payment slip

Account number	28 10221 00 7
Invoice date	04 Jul 18
Pay by	27 Jul 18
Total due	\$319.84



Please do not mark below

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Account details

Water

Meter reading

Quarterly meter reading, water use details (in kilolitres (kL) - 1kL = 1000L) and a supply charge to deliver the water

Meter	Previous reading	Current reading	Proposed next read between 28 Aug 18 and 14 Sep 18
M50500674	26 Feb 18	29 May 18	58 kL
Total readings	2196	2254	58 kL
Water use	26 Feb 18 to 29 May 18 (92 days)	58.00 kL	30.25 kL at \$2.318 27.75 kL at \$3.308
			70.12 91.80
			\$161.92 \$74.45
Supply charge	01 Jul 18 to 30 Sep 18		\$236.37

Sewerage

Access charge	01 Jul 18 to 30 Sep 18	Property value: \$340,000 at 24.55 cents per \$1000 Quarterly charge for removal and treatment of wastewater based on your property's value as determined by the Valuer General	\$83.47
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\$83.47

\$319.84

Total

Total GST of this invoice \$0.00

Paying your bill



BPAY

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Cheque details

Number

Bank

Branch

Amount \$