



Burton Groves

Burton Groves And Welsh Pty Ltd  
ABN 59 008 093 598  
First National Real Estate Burton Groves  
1332 North East Road  
Tea Tree Gully SA 5091  
Phone: (08) 8265 5511  
Fax: (08) 8265 2355  
mail@burtongroves.com.au  
www.burtongroves.com.au

### Financial Statement

The Seaton Superannuation Fund  
6 Gorman Street  
MODBURY SA 5092

Statement from: 1 Jul 17  
Statement to: 30 Jun 18  
Prepared for: The Seaton Superannuation Fund  
Property manager: Sandra Pitman

#### Summary for 10 Dalaston Street, Modbury

Description	Income	Expenses	GST
<b>Income</b>	<b>\$16,380.00</b>		
Rent payment	\$16,380.00		
<b>Expense</b>		<b>\$3,191.22</b>	
Council Rates and Taxes		\$1,322.80	
Electrical Services		\$154.00	\$14.00
Handyman Services		\$522.50	\$47.50
Water Supply	\$292.38	\$1,191.92	
Water Usage	\$572.23		
<b>Service Fees</b>		<b>\$1,418.76</b>	<b>\$128.98</b>
Lease Renewal Fee		\$157.50	\$14.32
Management Fee		\$1,261.26	\$114.66
<b>Totals for property</b>	<b>\$17,244.61</b>	<b>\$4,609.98</b>	<b>\$190.48</b>



# TAX INVOICE

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

**Invoice Date**  
4 Jun 2018

Ben Budin Family Trust  
T/A InHand Electrical

**Invoice Number**  
INV-0197

**Reference**  
WO-2964

**ABN**  
50 245 749 751

Description	GST	Amount AUD
Job Address: 10 Dalaston Street Modbury, SA		
Investigated to find GPO with extra switch blown. Sourced new & replaced.		
Labour	10%	100.00
Power point with extra switch	10%	40.00
	Subtotal	140.00
	TOTAL GST 10%	14.00
	<b>TOTAL AUD</b>	<b>154.00</b>

## Due Date: 18 Jun 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-0197  
**Amount Due** 154.00  
**Due Date** 18 Jun 2018

**Amount Enclosed**

Enter the amount you are paying above

Original

# TAX INVOICE\* / STATEMENT\*

10

(\* DELETE AS APPROPRIATE)

DATE 12/6/18

TO FIRST NATIONAL BURTON GROVES

ABN (of Recipient) \_\_\_\_\_ ORDER NO. \_\_\_\_\_

FROM S TRESTMAN  
PO Box 76 ST ANNES

ABN (of Supplier) 5988 204635

QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
10	DALWISTON ST MODBURY			
	Replace ROD & CURTAINS TO MAIN BED ROOM			
	INITIAL QUOTE WAS \$575 + GST + INSTAL WAS ABLE TO SAVE \$200 ON INITIAL CURTAIN COST			
			\$	375.00
		INSTAL		100
			\$	475.00
	TAKE AWAY OLD ROD & PATCH HOLES IN WALL ALSO			47.50
			\$	522.50

TOTAL INCLUSIVE OF G.S.T.

Total includes G.S.T. of



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

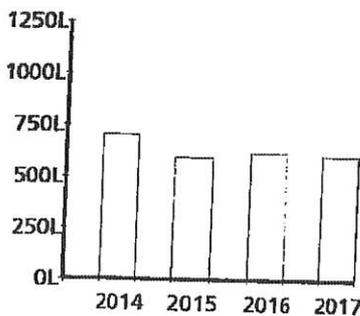
Service difficulties **1300 883 121**  
 7 days per week **24 hours per day**  
 Water Wise Hotline **1800 130 952**  
 GPO 1751  
 Adelaide SA 5001

000329 - 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](http://www.sawater.com.au).

**Your account**

Account number	28 10221 00 7
Invoice date	03 Jan 18
Pay by	29 Jan 18
Total due	<b>\$307.23</b>

**Account summary**

Residential property: 10 DALASTON ST  
 MODBURY LT 11

Previous balance	\$304.15
Amount paid	\$304.15cr
New charges	\$307.23
Current balance	<b>\$307.23</b>

Date paid / /

Amount paid \$

	<b>Biller code: 8888</b>
	<b>Ref: 2810221007</b>

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](http://www.bpay.com.au)

Trancode	User code	Commonwealth Bank ref
<b>831</b>	<b>009915</b>	<b>2810221007</b>



**Payment slip**

Account number	28 10221 00 7
Invoice date	03 Jan 18
Pay by	29 Jan 18
Total due	<b>\$307.23</b>



Please do not mark below

<0000030723> <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 26 Feb 18 and 15 Mar 18		
M50500674	31 Aug 17	2091	30 Nov 17	2146	55 kL
Total readings					<b>55 kL</b>
Water use	31 Aug 17 to 30 Nov 17 (91 days)		55 00 kL	29 92 kL at \$2 318	69.35
				25.08 kL at \$3.308	82 96
					\$152 31
Supply charge	01 Jan 18 to 31 Mar 18				\$73 10
					<b>\$225.41</b>

## Sewerage

Access charge	01 Jan 18 to 31 Mar 18	Property value: \$325,000 at 25.175 cents per \$1000 Quarterly charge for removal and treatment of wastewater based on your property's value as determined by the Valuer General	\$81.82
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**\$81.82**

## Total

**\$307.23**

Total GST of this invoice \$0.00

## Paying your bill



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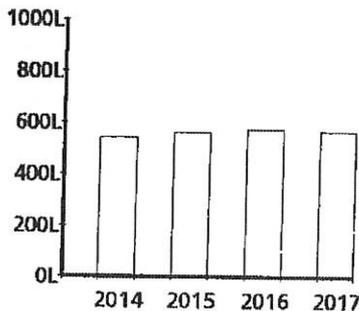
Service difficulties **1300 883 121**  
 7 days per week 24 hours per day  
 Water Wise Hotline **1800 130 952**  
 GPO 1751  
 Adelaide SA 5001

000324 -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](http://www.sawater.com.au).

**Your account**

Account number	28 10221 00 7
Invoice date	04 Oct 17
Pay by	27 Oct 17
Total due	<b>\$304.15</b>

**Account summary**

Residential property: 10 DALASTON ST  
 MODBURY LT 11

Previous balance	\$288.86
Amount paid	\$288.86cr
New charges	\$304.15
Current balance	<b>\$304.15</b>

Date paid / /

Amount paid \$



**Bill code: 8888**  
**Ref: 2810221007**

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Trancode	User code	Commonwealth Bank ref
<b>831</b>	<b>009915</b>	<b>2810221007</b>



**Payment slip**

Account number	28 10221 00 7
Invoice date	04 Oct 17
Pay by	27 Oct 17
Total due	<b>\$304.15</b>



Please do not mark below

<0000030415> <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 27 Nov 17 and 14 Dec 17			
M50500674	26 May 17	2036	31 Aug 17	2091	55 kL	
Total readings					<b>55 kL</b>	
Water use	26 May 17 to 30 Jun 17 (36 days)		20 41 kL	11 83 kL at \$2.27 8 58 kL at \$3 24	26 85 27 80	\$54.65
Water use	01 Jul 17 to 31 Aug 17 (61 days)		34 59 kL	20 05 kL at \$2 318 14.54 kL at \$3 308	46 48 48 10	\$94.58
Supply charge	01 Oct 17 to 31 Dec 17					\$73 10
						<b>\$222.33</b>

## Sewerage

Access charge	01 Oct 17 to 31 Dec 17	Property value: \$325,000 at 25.175 cents per \$1000 Quarterly charge for removal and treatment of wastewater based on your property's value as determined by the Valuer General	\$81.82
			<b>\$81.82</b>

## Total

**\$304.15**

Total GST of this Invoice \$0.00

## Paying your bill



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### Cheque details

Drawer

Bank

Branch

Amount \$

000447 - 0000

MR WD & MRS CE SEATON  
 CT5523478  
 AGENCY 2768

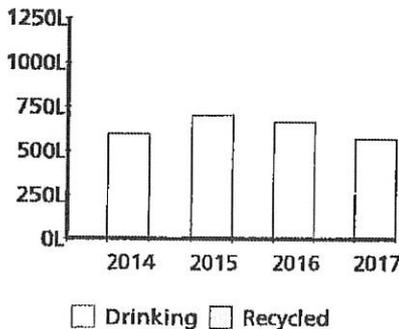
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Your average daily water use for previous years.



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## Your account

Account number	28 10221 00 7
Invoice date	05 Jul 17
Pay by	28 Jul 17
Total due	<b>\$288.86</b>

## Account summary

Residential property: 10 DALASTON ST  
 MODBURY LT 11

Previous balance	\$301.92
Amount paid	\$301.92cr
New charges	\$288.86
Current balance	\$288.86

Date paid / /

Amount paid \$



**Bill code: 8888**  
**Ref: 2810221007**

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Trancode	User code	Commonwealth Bank ref
831	009915	2810221007



## Payment slip

Account number	28 10221 00 7
Invoice date	05 Jul 17
Pay by	28 Jul 17
Total due	<b>\$288.86</b>

# 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 23 Aug 17 and 09 Sep 17		
M50500674	27 Feb 17 1986	26 May 17 2036			50 kL
Total readings					<b>50 kL</b>

Water use	27 Feb 17 to 26 May 17 (88 days)	50.00 kL	28.93 kL at \$2 27	65 67	
			21.07 kL at \$3 24	68 27	\$133.94
Supply charge	01 Jul 17 to 30 Sep 17				\$73.10

**\$207.04**

## Sewerage

Access charge	01 Jul 17 to 30 Sep 17	Property value: \$325,000 at 25.175 cents per \$1000 Quarterly charge for removal and treatment of wastewater based on your property's value as determined by the Valuer General			\$81.82
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**\$81.82**

## Total

**\$288.86**

Total GST of this invoice \$0.00

## Paying your bill



### BPAY

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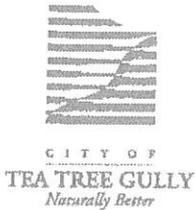
### Cheque details

Drawer

Bank

Branch

Amount \$



571 Montague Road, Modbury 5092  
 PO Box 571, Modbury 5092  
 Office Hours - 8.45am to 5.00pm  
 General Enquiries Telephone (08) 8397 7444  
 Fax (08) 8397 7400  
 www.teatreegully.sa.gov.au  
 ABN 69 488 562 969

# RATE NOTICE 2017-2018

Rates & Charges for period 1 July 2017 to 30 June 2018  
 Rates declared on 27 June 2017

<b>Quarter 4</b>	
<b>Date of Notice</b>	16/04/2018
<b>Arrears amount</b> (payable immediately*)	\$0.00
<b>Quarterly payment</b> (including arrears*)	\$330.00
<b>Quarterly due date</b>	01/06/2018
<b>Assessment number</b>	703883
<b>Ward</b>	Balmoral

 047-5097 (52)  
 Mr W D & Mrs C E Seaton  
 CARE Burton Groves First National  
 PO Box 200  
 ST AGNES SA 5097

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 \$325,000

General Rate Residential Land Use 0.397226c in \$ on Capital value	\$1,290.98
Natural Resource Management Levy 0.009793c in \$ on Capital Value	\$31.83
Less Payments Received	-\$992.81

**FULL YEAR'S BALANCE** **\$330.00**

**\*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** - 1 Sept 2017
- Quarter 2** - 1 Dec 2017
- Quarter 3** - 1 Mar 2018
- Quarter 4** - 1 Jun 2018

**PAYMENT OPTIONS**



Biller 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](http://teatreegully.ezybill.com.au)



Sign up on your online banking account

### LAST DAY FOR PAYMENT

**01/06/2018**

### QUARTERLY AMOUNT DUE



\*531 000703883

**\$330.00**

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



CITY OF  
TEA TREE GULLY  
Naturally Better

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ABN 69 488 562 969

## RATE NOTICE 2017-2018

Rates & Charges for period 1 July 2017 to 30 June 2018  
Rates declared on 27 June 2017

<b>Quarter 2</b>	
<b>Date of Notice</b>	16/10/2017
<b>Arrears amount</b> (payable immediately*)	\$0.00
<b>Quarterly payment</b> (including arrears*)	\$330.00
<b>Quarterly due date</b>	01/12/2017
<b>Assessment number</b>	703883
<b>Ward</b>	Balmoral



047-5097 (53)

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

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 \$325,000

General Rate Residential Land Use 0.397226c in \$ on Capital value	\$1,290.98
Natural Resource Management Levy 0.009793c in \$ on Capital Value	\$31.83
Less Payments Received	-\$332.81

**FULL YEAR'S BALANCE** **\$990.00**

### \*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** - 1 Sept 2017

**Quarter 2** - 1 Dec 2017

**Quarter 3** - 1 Mar 2018

**Quarter 4** - 1 Jun 2018

### PAYMENT OPTIONS



Billers code **787911**

Reference **703883**



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PAYMENT OPTIONS

### ELECTRONIC NOTICES

**eZYBILL**

Have your next Rate Notice delivered via  
Email.

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**iBPAYVIEW**

Sign up on your online banking account

### LAST DAY FOR PAYMENT

**01/12/2017**

### QUARTERLY AMOUNT DUE



**\$330.00**

\*531 000703883

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



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# RATE NOTICE 2017-2018

Rates & Charges for period 1 July 2017 to 30 June 2018  
Rates declared on 27 June 2017

<b>Quarter 3</b>	
<b>Date of Notice</b>	16/01/2018
<b>Arrears amount</b> (payable immediately*)	\$0.00
<b>Quarterly payment</b> (including arrears*)	\$330.00
<b>Quarterly due date</b>	01/03/2018
<b>Assessment number</b>	703883
<b>Ward</b>	Balmoral

047-5097 (37)

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

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 \$325,000

General Rate Residential Land Use 0.397226c in \$ on Capital value	\$1,290.98
Natural Resource Management Levy 0.009793c in \$ on Capital Value	\$31.83
Less Payments Received	-\$662.81

**FULL YEAR'S BALANCE** **\$660.00**

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Quarterly instalments are  
due on the following dates:

- Quarter 1 - 1 Sept 2017
- Quarter 2 - 1 Dec 2017
- Quarter 3 - 1 Mar 2018
- Quarter 4 - 1 Jun 2018

**PAYMENT OPTIONS**

**Billers code 787911**

Reference 703883

**Pay by phone**

**1300 137 594**

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PAYMENT OPTIONS

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### LAST DAY FOR PAYMENT

01/03/2018

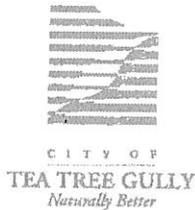
### QUARTERLY AMOUNT DUE



**\$330.00**

\*531 000703883

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



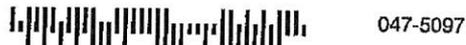
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 Rates declared on 27 June 2017

<b>Quarter 1</b>	
<b>Date of Notice</b>	14/07/2017
<b>Arrears amount</b> (payable immediately*)	\$0.00
<b>Quarterly payment</b> (including arrears*)	\$332.80
<b>Quarterly due date</b>	01/09/2017
<b>Assessment number</b>	703883
<b>Ward</b>	Balmoral

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Natural Resource Management Levy 0.009793c in \$ on Capital Value	\$31.83
Less Payments Received	-\$0.01

**FULL YEAR'S BALANCE**      **\$1,322.80**

**\*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 - 1 Sept 2017
- Quarter 2 - 1 Dec 2017
- Quarter 3 - 1 Mar 2018
- Quarter 4 - 1 Jun 2018

**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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### LAST DAY FOR PAYMENT

**01/09/2017**

### QUARTERLY AMOUNT DUE



\*531 000703883

**\$332.80**

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



Burton Groves

Burton Groves And Welsh Pty Ltd  
 ABN 59 008 093 598  
 First National Real Estate Burton Groves  
 1332 North East Road  
 TEA TREE GULLY SA 5091  
 Phone: (08) 8265 5511  
 Fax: (08) 8265 2355  
 mail@burtongroves.com.au  
 www.burtongroves.com.au

**Statement / Tax Invoice to Owner**

Mr W & Mrs C Seaton  
 6 Gorman Street  
 MODBURY SA 5092

**Statement date:** 30/06/2017  
**Statement no.:** 31  
**Prepared for:** The Seaton Superannuation Fund  
**Property manager:** Sandra Pitman

Opening Balance	Total Credits	Total Debits	Uncleared Deposits <sup>(1)</sup>	Funds Withheld <sup>(2)+(3)</sup>	Payment to You
\$0.00	\$1,260.00	\$97.02	\$0.00	\$0.00	\$1,162.98

**Rental Income (All figures are GST inclusive)**

Property	Tenant	Rent	Paid \$	Period End <sup>(4)</sup>	Carried <sup>(5)</sup>	Paid To
10 Dalaston Street, Modbury	Goldsmith	\$630.00 per fortnight	1,260.00	05/07/2017	\$0.00	05/07/2017

**Income for 10 Dalaston Street (Amounts are GST inclusive)**

Date	Property	Description	Paid By	Amount	GST
06/06/2017	10 Dalaston Street	Rent payment	Goldsmith	630.00	0.00
21/06/2017	10 Dalaston Street	Rent payment	Goldsmith	630.00	0.00
				\$1,260.00	\$0.00

**Expenses for 10 Dalaston Street (Amounts are GST inclusive)**

Date	Property	Description	Paid To	Amount	GST
06/06/2017	10 Dalaston Street	Management Fee	First National Real Estate Burton Groves	48.51	4.41
15/06/2017	10 Dalaston Street	Payment to Owner	The Seaton Superannuation Fund	581.49	0.00
21/06/2017	10 Dalaston Street	Management Fee	First National Real Estate Burton Groves	48.51	4.41
30/06/2017	10 Dalaston Street	Payment to Owner	The Seaton Superannuation Fund	581.49	0.00
				\$1,260.00	\$8.82

**Payments to You**

Date	Property	Details	Amount
30/06/2017	10 Dalaston Street	BSB: 085-440 A/c No.: xxxxx1165 A/c Name: THE SEATON SUPERANNUATION FUND	581.49
15/06/2017	10 Dalaston Street	BSB: 085-440 A/c No.: xxxxx1165 A/c Name: THE SEATON SUPERANNUATION FUND	581.49
			\$1,162.98

**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.

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**Statement / Tax Invoice to Owner**

Mr W & Mrs C Seaton  
 6 Gorman Street  
 MODBURY SA 5092

**Statement date:** 31/07/2017  
**Statement no.:** 32  
**Prepared for:** The Seaton Superannuation Fund  
**Property manager:** Sandra Pitman

Opening Balance	Total Credits	Total Debits	Uncleared Deposits <sup>(1)</sup>	Funds Withheld <sup>(2)+(3)</sup>	Payment to You
<b>\$0.00</b>	<b>+</b> <b>\$1,467.04</b>	<b>-</b> <b>\$385.88</b>	<b>-</b> <b>\$0.00</b>	<b>-</b> <b>\$0.00</b>	<b>=</b> <b>\$1,081.16</b>

**Rental Income (All figures are GST inclusive)**

Property	Tenant	Rent	Paid \$	Period End <sup>(4)</sup>	Carried <sup>(5)</sup>	Paid To
10 Dalaston Street, Modbury	Goldsmith	\$630.00 per fortnight	1,260.00	02/08/2017	\$0.00	02/08/2017

**Income for 10 Dalaston Street (Amounts are GST inclusive)**

Date	Property	Description	Paid By	Amount	GST
05/07/2017	10 Dalaston Street	Rent payment	Goldsmith	630.00	0.00
14/07/2017	10 Dalaston Street	Water Usage - Period From: 28/02/2017; Period To: 26/05/2017; Usage: 50 kL; 88	Goldsmith	0.90	0.00
19/07/2017	10 Dalaston Street	Rent payment	Goldsmith	630.00	0.00
28/07/2017	10 Dalaston Street	Water Usage - Period From: 28/02/2017; Period To: 26/05/2017; Usage: 50 kL; 88	Goldsmith	133.04	0.00
28/07/2017	10 Dalaston Street	Water Supply - Period From: 1/07/2017; Period To: 30/09/2017; 92 days	Goldsmith	73.10	0.00
				<b>\$1,467.04</b>	<b>\$0.00</b>

**Expenses for 10 Dalaston Street (Amounts are GST inclusive)**

Date	Property	Description	Paid To	Amount	GST
05/07/2017	10 Dalaston Street	Management Fee	First National Real Estate Burton Groves	48.51	4.41
14/07/2017	10 Dalaston Street	Water Supply	S.A. Water Corporation	288.86	0.00
14/07/2017	10 Dalaston Street	Payment to Owner	The Seaton Superannuation Fund	293.53	0.00
19/07/2017	10 Dalaston Street	Management Fee	First National Real Estate Burton Groves	48.51	4.41
31/07/2017	10 Dalaston Street	Payment to Owner	The Seaton Superannuation Fund	787.63	0.00
				<b>\$1,467.04</b>	<b>\$8.82</b>

**Payments to You**

Date	Property	Details	Amount
31/07/2017	10 Dalaston Street	BSB: 085-440 A/c No.: xxxxx1165 A/c Name: THE SEATON SUPERANNUATION FUND	787.63
14/07/2017	10 Dalaston Street	BSB: 085-440 A/c No.: xxxxx1165 A/c Name: THE SEATON SUPERANNUATION FUND	293.53

**\$1,081.16**

**Notes:**

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- (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.

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**Statement / Tax Invoice to Owner**

Mr W & Mrs C Seaton  
 6 Gorman Street  
 MODBURY SA 5092

**Statement date:** 31/08/2017  
**Statement no.:** 33  
**Prepared for:** The Seaton Superannuation Fund  
**Property manager:** Sandra Pitman

Opening Balance	Total Credits	Total Debits	Uncleared Deposits <sup>(1)</sup>	Funds Withheld <sup>(2)+(3)</sup>	Payment to You
\$0.00	+\$1,890.00	-\$478.33	-\$0.00	-\$0.00	=\$1,411.67

**Rental Income (All figures are GST inclusive)**

Property	Tenant	Rent	Paid \$	Period End <sup>(4)</sup>	Carried <sup>(5)</sup>	Paid To
10 Dalaston Street, Modbury	Kristen Goldsmith	\$630.00 per fortnight	1,890.00	13/09/2017	\$0.00	13/09/2017

**Income for 10 Dalaston Street (Amounts are GST inclusive)**

Date	Property	Description	Paid By	Amount	GST
03/08/2017	10 Dalaston Street	Rent payment	Goldsmith	630.00	0.00
16/08/2017	10 Dalaston Street	Rent payment	Goldsmith	630.00	0.00
30/08/2017	10 Dalaston Street	Rent payment	Goldsmith	630.00	0.00
				\$1,890.00	\$0.00

**Expenses for 10 Dalaston Street (Amounts are GST inclusive)**

Date	Property	Description	Paid To	Amount	GST
03/08/2017	10 Dalaston Street	Management Fee	First National Real Estate Burton Groves	48.51	4.41
15/08/2017	10 Dalaston Street	Council Rates and Taxes	City of Tea Tree Gully	332.80	0.00
15/08/2017	10 Dalaston Street	Payment to Owner	The Seaton Superannuation Fund	248.69	0.00
16/08/2017	10 Dalaston Street	Management Fee	First National Real Estate Burton Groves	48.51	4.41
30/08/2017	10 Dalaston Street	Management Fee	First National Real Estate Burton Groves	48.51	4.41
31/08/2017	10 Dalaston Street	Payment to Owner	The Seaton Superannuation Fund	1,162.98	0.00
				\$1,890.00	\$13.23

**Payments to You**

Date	Property	Details	Amount
15/08/2017	10 Dalaston Street	BSB: 085-440 A/c No.: xxxxx1165 A/c Name: THE SEATON SUPERANNUATION FUND	248.69
31/08/2017	10 Dalaston Street	BSB: 085-440 A/c No.: xxxxx1165 A/c Name: THE SEATON SUPERANNUATION FUND	1162.98
			\$1,411.67

**Notes:**

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- (4) Full rental period paid to date.
- (5) Partial rent paid by the tenant carried forward into the next rent period.

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 www.burtongroves.com.au

**Statement / Tax Invoice to Owner**

Mr W & Mrs C Seaton  
 6 Gorman Street  
 MODBURY SA 5092

Statement date: 29/09/2017  
 Statement no.: 34  
 Prepared for: The Seaton Superannuation Fund  
 Property manager: Sandra Pitman

Opening Balance	Total Credits	Total Debits	Uncleared Deposits <sup>(1)</sup>	Funds Withheld <sup>(2)+(3)</sup>	Payment to You
\$0.00	\$1,260.00	\$97.02	\$0.00	\$0.00	\$1,162.98

**Rental Income (All figures are GST inclusive)**

Property	Tenant	Rent	Paid \$	Period End <sup>(4)</sup>	Carried <sup>(5)</sup>	Paid To
10 Dalaston Street, Modbury	Kristen Goldsmith	\$630.00 per fortnight	1,260.00	11/10/2017	\$0.00	11/10/2017

**Income for 10 Dalaston Street (Amounts are GST inclusive)**

Date	Property	Description	Paid By	Amount	GST
13/09/2017	10 Dalaston Street	Rent payment	Goldsmith	630.00	0.00
27/09/2017	10 Dalaston Street	Rent payment	Goldsmith	630.00	0.00
				\$1,260.00	\$0.00

**Expenses for 10 Dalaston Street (Amounts are GST inclusive)**

Date	Property	Description	Paid To	Amount	GST
13/09/2017	10 Dalaston Street	Management Fee	First National Real Estate Burton Groves	48.51	4.41
15/09/2017	10 Dalaston Street	Payment to Owner	The Seaton Superannuation Fund	581.49	0.00
27/09/2017	10 Dalaston Street	Management Fee	First National Real Estate Burton Groves	48.51	4.41
29/09/2017	10 Dalaston Street	Payment to Owner	The Seaton Superannuation Fund	581.49	0.00
				\$1,260.00	\$8.82

**Payments to You**

Date	Property	Details	Amount
15/09/2017	10 Dalaston Street	BSB: 085-440 A/c No.: xxxxx1165 A/c Name: THE SEATON SUPERANNUATION FUND	581.49
29/09/2017	10 Dalaston Street	BSB: 085-440 A/c No.: xxxxx1165 A/c Name: THE SEATON SUPERANNUATION FUND	581.49
			\$1,162.98

**Notes:**

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**Statement / Tax Invoice to Owner**

Mr W & Mrs C Seaton  
 6 Gorman Street  
 MODBURY SA 5092

**Statement date:** 31/10/2017  
**Statement no.:** 35  
**Prepared for:** The Seaton  
 Superannuation Fund  
**Property manager:** Sandra Pitman

Opening Balance	Total Credits	Total Debits	Uncleared Deposits <sup>(1)</sup>	Funds Withheld <sup>(2)+(3)</sup>	Payment to You
\$0.00	+\$1,260.01	-\$401.17	-\$0.00	-\$0.00	=\$858.84

**Rental Income (All figures are GST inclusive)**

Property	Tenant	Rent	Paid \$	Period End <sup>(4)</sup>	Carried <sup>(5)</sup>	Paid To
10 Dalaston Street, Modbury	Kristen Goldsmith	\$630.00 per fortnight	1,260.00	08/11/2017	\$0.00	08/11/2017

**Income for 10 Dalaston Street (Amounts are GST inclusive)**

Date	Property	Description	Paid By	Amount	GST
11/10/2017	10 Dalaston Street	Rent payment	Goldsmith	630.00	0.00
24/10/2017	10 Dalaston Street	Water Usage - Period From: 27/05/2017; Period To: 24/10/2017; Usage: 55 kL; 15	Goldsmith	0.01	0.00
25/10/2017	10 Dalaston Street	Rent payment	Goldsmith	630.00	0.00
				\$1,260.01	\$0.00

**Expenses for 10 Dalaston Street (Amounts are GST inclusive)**

Date	Property	Description	Paid To	Amount	GST
11/10/2017	10 Dalaston Street	Management Fee	First National Real Estate Burton Groves	48.51	4.41
13/10/2017	10 Dalaston Street	Payment to Owner	The Seaton Superannuation Fund	581.49	0.00
25/10/2017	10 Dalaston Street	Management Fee	First National Real Estate Burton Groves	48.51	4.41
26/10/2017	10 Dalaston Street	Water Supply	S.A. Water Corporation	304.15	0.00
31/10/2017	10 Dalaston Street	Payment to Owner	The Seaton Superannuation Fund	277.35	0.00
				\$1,260.01	\$8.82

**Payments to You**

Date	Property	Details	Amount
31/10/2017	10 Dalaston Street	BSB: 085-440 A/c No.: xxxxx1165 A/c Name: THE SEATON SUPERANNUATION FUND	277.35
13/10/2017	10 Dalaston Street	BSB: 085-440 A/c No.: xxxxx1165 A/c Name: THE SEATON SUPERANNUATION FUND	581.49
			\$858.84

**Notes:**

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- (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.

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**Statement / Tax Invoice to Owner**

Mr W & Mrs C Seaton  
 6 Gorman Street  
 MODBURY SA 5092

**Statement date:** 30/11/2017  
**Statement no.:** 36  
**Prepared for:** The Seaton Superannuation Fund  
**Property manager:** Sandra Pitman

Opening Balance	Total Credits	Total Debits	Uncleared Deposits <sup>(1)</sup>	Funds Withheld <sup>(2)+(3)</sup>	Payment to You
\$0.00	+\$1,260.00	-\$427.02	-\$0.00	-\$0.00	=\$832.98

**Rental Income (All figures are GST inclusive)**

Property	Tenant	Rent	Paid \$	Period End <sup>(4)</sup>	Carried <sup>(5)</sup>	Paid To
10 Dalaston Street, Modbury	Kristen Goldsmith	\$630.00 per fortnight	1,260.00	06/12/2017	\$0.00	06/12/2017

**Income for 10 Dalaston Street (Amounts are GST inclusive)**

Date	Property	Description	Paid By	Amount	GST
08/11/2017	10 Dalaston Street	Rent payment	Goldsmith	630.00	0.00
22/11/2017	10 Dalaston Street	Rent payment	Goldsmith	630.00	0.00
				\$1,260.00	\$0.00

**Expenses for 10 Dalaston Street (Amounts are GST inclusive)**

Date	Property	Description	Paid To	Amount	GST
08/11/2017	10 Dalaston Street	Management Fee	First National Real Estate Burton Groves	48.51	4.41
10/11/2017	10 Dalaston Street	Council Rates and Taxes	City of Tea Tree Gully	330.00	0.00
15/11/2017	10 Dalaston Street	Payment to Owner	The Seaton Superannuation Fund	251.49	0.00
22/11/2017	10 Dalaston Street	Management Fee	First National Real Estate Burton Groves	48.51	4.41
30/11/2017	10 Dalaston Street	Payment to Owner	The Seaton Superannuation Fund	581.49	0.00
				\$1,260.00	\$8.82

**Payments to You**

Date	Property	Details	Amount
15/11/2017	10 Dalaston Street	BSB: 085-440 A/c No.: xxxxx1165 A/c Name: THE SEATON SUPERANNUATION FUND	251.49
30/11/2017	10 Dalaston Street	BSB: 085-440 A/c No.: xxxxx1165 A/c Name: THE SEATON SUPERANNUATION FUND	581.49
			\$832.98

**Notes:**

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**Statement / Tax Invoice to Owner**

Mr W & Mrs C Seaton  
 6 Gorman Street  
 MODBURY SA 5092

**Statement date:** 29/12/2017  
**Statement no.:** 37  
**Prepared for:** The Seaton Superannuation Fund  
**Property manager:** Sandra Pitman

Opening Balance	Total Credits	Total Debits	Uncleared Deposits <sup>(1)</sup>	Funds Withheld <sup>(2)+(3)</sup>	Payment to You
\$0.00	+\$1,482.30	-\$97.02	-\$0.00	-\$0.00	=\$1,385.28

**Rental Income (All figures are GST inclusive)**

Property	Tenant	Rent	Paid \$	Period End <sup>(4)</sup>	Carried <sup>(5)</sup>	Paid To
10 Dalaston Street, Modbury	Kristen Goldsmith	\$630.00 per fortnight	1,260.00	03/01/2018	\$0.00	03/01/2018

**Income for 10 Dalaston Street (Amounts are GST inclusive)**

Date	Property	Description	Paid By	Amount	GST
06/12/2017	10 Dalaston Street	Rent payment	Goldsmith	630.00	0.00
11/12/2017	10 Dalaston Street	Water Usage - Period From: 27/05/2017; Period To: 24/10/2017; Usage: 55 kL; 15	Goldsmith	149.22	0.00
11/12/2017	10 Dalaston Street	Water Supply - Period From: 1/10/2017; Period To: 31/12/2017; 92 days	Goldsmith	73.08	0.00
21/12/2017	10 Dalaston Street	Rent payment	Goldsmith	630.00	0.00
				\$1,482.30	\$0.00

**Expenses for 10 Dalaston Street (Amounts are GST inclusive)**

Date	Property	Description	Paid To	Amount	GST
06/12/2017	10 Dalaston Street	Management Fee	First National Real Estate Burton Groves	48.51	4.41
15/12/2017	10 Dalaston Street	Payment to Owner	The Seaton Superannuation Fund	803.79	0.00
21/12/2017	10 Dalaston Street	Management Fee	First National Real Estate Burton Groves	48.51	4.41
29/12/2017	10 Dalaston Street	Payment to Owner	The Seaton Superannuation Fund	581.49	0.00
				\$1,482.30	\$8.82

**Payments to You**

Date	Property	Details	Amount
29/12/2017	10 Dalaston Street	BSB: 085-440 A/c No.: xxxxx1165 A/c Name: THE SEATON SUPERANNUATION FUND	581.49
15/12/2017	10 Dalaston Street	BSB: 085-440 A/c No.: xxxxx1165 A/c Name: THE SEATON SUPERANNUATION FUND	803.79
			\$1,385.28

**Notes:**

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- (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.

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**Statement / Tax Invoice to Owner**

Mr W & Mrs C Seaton  
 6 Gorman Street  
 MODBURY SA 5092

**Statement date:** 31/01/2018  
**Statement no.:** 38  
**Prepared for:** The Seaton Superannuation Fund  
**Property manager:** Sandra Pitman

Opening Balance	Total Credits	Total Debits	Uncleared Deposits <sup>(1)</sup>	Funds Withheld <sup>(2)+(3)</sup>	Payment to You
\$0.00	+\$1,260.00	-\$404.25	-\$0.00	-\$0.00	=\$855.75

**Rental Income (All figures are GST inclusive)**

Property	Tenant	Rent	Paid \$	Period End <sup>(4)</sup>	Carried <sup>(5)</sup>	Paid To
10 Dalaston Street, Modbury	Kristen Goldsmith	\$630.00 per fortnight	1,260.00	31/01/2018	\$0.00	31/01/2018

**Income for 10 Dalaston Street (Amounts are GST inclusive)**

Date	Property	Description	Paid By	Amount	GST
04/01/2018	10 Dalaston Street	Rent payment	Goldsmith	630.00	0.00
17/01/2018	10 Dalaston Street	Rent payment	Goldsmith	630.00	0.00
				\$1,260.00	\$0.00

**Expenses for 10 Dalaston Street (Amounts are GST inclusive)**

Date	Property	Description	Paid To	Amount	GST
04/01/2018	10 Dalaston Street	Management Fee	First National Real Estate Burton Groves	48.51	4.41
15/01/2018	10 Dalaston Street	Payment to Owner	The Seaton Superannuation Fund	581.49	0.00
17/01/2018	10 Dalaston Street	Management Fee	First National Real Estate Burton Groves	48.51	4.41
29/01/2018	10 Dalaston Street	Water Supply	S.A. Water Corporation	307.23	0.00
31/01/2018	10 Dalaston Street	Payment to Owner	The Seaton Superannuation Fund	274.26	0.00
				\$1,260.00	\$8.82

**Payments to You**

Date	Property	Details	Amount
15/01/2018	10 Dalaston Street	BSB: 085-440 A/c No.: xxxxx1165 A/c Name: THE SEATON SUPERANNUATION FUND	581.49
31/01/2018	10 Dalaston Street	BSB: 085-440 A/c No.: xxxxx1165 A/c Name: THE SEATON SUPERANNUATION FUND	274.26
			\$855.75

**Notes:**

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- (4) Full rental period paid to date.
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**Statement / Tax Invoice to Owner**

Mr W & Mrs C Seaton  
 6 Gorman Street  
 MODBURY SA 5092

**Statement date:** 28/02/2018  
**Statement no.:** 39  
**Prepared for:** The Seaton Superannuation Fund  
**Property manager:** Sandra Pitman

Opening Balance	Total Credits	Total Debits	Uncleared Deposits <sup>(1)</sup>	Funds Withheld <sup>(2)+(3)</sup>	Payment to You
\$0.00	+\$1,260.00	-\$427.02	-\$0.00	-\$0.00	=\$832.98

**Rental Income (All figures are GST inclusive)**

Property	Tenant	Rent	Paid \$	Period End <sup>(4)</sup>	Carried <sup>(5)</sup>	Paid To
10 Dalaston Street, Modbury	Kristen Goldsmith	\$630.00 per fortnight	1,260.00	28/02/2018	\$0.00	28/02/2018

**Income for 10 Dalaston Street (Amounts are GST inclusive)**

Date	Property	Description	Paid By	Amount	GST
31/01/2018	10 Dalaston Street	Rent payment	Goldsmith	630.00	0.00
14/02/2018	10 Dalaston Street	Rent payment	Goldsmith	630.00	0.00
				\$1,260.00	\$0.00

**Expenses for 10 Dalaston Street (Amounts are GST inclusive)**

Date	Property	Description	Paid To	Amount	GST
31/01/2018	10 Dalaston Street	Management Fee	First National Real Estate Burton Groves	48.51	4.41
08/02/2018	10 Dalaston Street	Council Rates and Taxes	City of Tea Tree Gully	330.00	0.00
14/02/2018	10 Dalaston Street	Management Fee	First National Real Estate Burton Groves	48.51	4.41
15/02/2018	10 Dalaston Street	Payment to Owner	The Seaton Superannuation Fund	832.98	0.00
				\$1,260.00	\$8.82

**Unpaid Invoices for 10 Dalaston Street**

Property	Description	Supplier	Ref.	Date Due	Amount
10 Dalaston Street	Lease Renewal Fee	First National Real Estate Burton Groves		21/02/2018	157.50
					\$157.50

**Payments to You**

Date	Property	Details	Amount
15/02/2018	10 Dalaston Street	BSB: 085-440 A/c No.: xxxxx1165 A/c Name: THE SEATON SUPERANNUATION FUND	832.98
			\$832.98

**Notes:**

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- (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.

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Burton Groves

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**Statement / Tax Invoice to Owner**

The Seaton Superannuation Fund  
 6 Gorman Street  
 MODBURY SA 5092

**Statement date:** 29/03/2018  
**Statement no.:** 40  
**Prepared for:** The Seaton Superannuation Fund  
**Property manager:** Sandra Pitman

Opening Balance	Total Credits	Total Debits	Uncleared Deposits <sup>(1)</sup>	Funds Withheld <sup>(2)+(3)</sup>	Payment to You
<b>\$0.00</b>	<b>+</b> <b>\$2,115.40</b>	<b>-</b> <b>\$303.03</b>	<b>-</b> <b>\$0.00</b>	<b>-</b> <b>\$0.00</b>	<b>=</b> <b>\$1,812.37</b>

**Rental Income (All figures are GST inclusive)**

Property	Tenant	Rent	Paid \$	Period End <sup>(4)</sup>	Carried <sup>(5)</sup>	Paid To
10 Dalaston Street, Modbury	Kristen Goldsmith	\$630.00 per fortnight	1,890.00	11/04/2018	\$0.00	11/04/2018

**Income for 10 Dalaston Street (Amounts are GST inclusive)**

Date	Property	Description	Paid By	Amount	GST
28/02/2018	10 Dalaston Street	Rent payment	Goldsmith	630.00	0.00
14/03/2018	10 Dalaston Street	Rent payment	Goldsmith	630.00	0.00
28/03/2018	10 Dalaston Street	Water Supply - Period From: 1/01/2018; Period To: 31/03/2018; 90 days	Goldsmith	73.10	0.00
28/03/2018	10 Dalaston Street	Water Usage - Period From: 25/10/2017; Period To: 18/01/2018; Usage: 55 kL; 86	Goldsmith	152.30	0.00
28/03/2018	10 Dalaston Street	Rent payment	Goldsmith	630.00	0.00
				<b>\$2,115.40</b>	<b>\$0.00</b>

**Expenses for 10 Dalaston Street (Amounts are GST inclusive)**

Date	Property	Description	Paid To	Amount	GST
28/02/2018	10 Dalaston Street	Management Fee	First National Real Estate Burton Groves	48.51	4.41
14/03/2018	10 Dalaston Street	Management Fee	First National Real Estate Burton Groves	48.51	4.41
15/03/2018	10 Dalaston Street	Lease Renewal Fee	First National Real Estate Burton Groves	157.50	14.32
15/03/2018	10 Dalaston Street	Payment to Owner	The Seaton Superannuation Fund	1,005.48	0.00
28/03/2018	10 Dalaston Street	Management Fee	First National Real Estate Burton Groves	48.51	4.41
29/03/2018	10 Dalaston Street	Payment to Owner	The Seaton Superannuation Fund	806.89	0.00
				<b>\$2,115.40</b>	<b>\$27.55</b>

**Payments to You**

Date	Property	Details	Amount
15/03/2018	10 Dalaston Street	BSB: 085-440 A/c No.: xxxxx1165 A/c Name: THE SEATON SUPERANNUATION FUND	1005.48

**Notes:**

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**Statement / Tax Invoice to Owner**

The Seaton Superannuation Fund  
 6 Gorman Street  
 MODBURY SA 5092

**Statement date:** 30/04/2018  
**Statement no.:** 41  
**Prepared for:** The Seaton Superannuation Fund  
**Property manager:** Sandra Pitman

Opening Balance	Total Credits	Total Debits	Uncleared Deposits <sup>(1)</sup>	Funds Withheld <sup>(2)+(3)</sup>	Payment to You
\$0.00	+\$1,260.00	-\$388.70	-\$0.00	-\$0.00	=\$871.30

**Rental Income (All figures are GST inclusive)**

Property	Tenant	Rent	Paid \$	Period End <sup>(4)</sup>	Carried <sup>(5)</sup>	Paid To
10 Dalaston Street, Modbury	Kristen Goldsmith	\$630.00 per fortnight	1,260.00	09/05/2018	\$0.00	09/05/2018

**Income for 10 Dalaston Street (Amounts are GST inclusive)**

Date	Property	Description	Paid By	Amount	GST
11/04/2018	10 Dalaston Street	Rent payment	Goldsmith	630.00	0.00
26/04/2018	10 Dalaston Street	Rent payment	Goldsmith	630.00	0.00
				\$1,260.00	\$0.00

**Expenses for 10 Dalaston Street (Amounts are GST inclusive)**

Date	Property	Description	Paid To	Amount	GST
11/04/2018	10 Dalaston Street	Management Fee	First National Real Estate Burton Groves	48.51	4.41
13/04/2018	10 Dalaston Street	Payment to Owner	The Seaton Superannuation Fund	581.49	0.00
26/04/2018	10 Dalaston Street	Management Fee	First National Real Estate Burton Groves	48.51	4.41
30/04/2018	10 Dalaston Street	Water Supply	S.A. Water Corporation	291.68	0.00
30/04/2018	10 Dalaston Street	Payment to Owner	The Seaton Superannuation Fund	289.81	0.00
				\$1,260.00	\$8.82

**Payments to You**

Date	Property	Details	Amount
30/04/2018	10 Dalaston Street	BSB: 085-440 A/c No.: xxxxx1165 A/c Name: THE SEATON SUPERANNUATION FUND	289.81
13/04/2018	10 Dalaston Street	BSB: 085-440 A/c No.: xxxxx1165 A/c Name: THE SEATON SUPERANNUATION FUND	581.49
			\$871.30

**Notes:**

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- (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.

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### Statement / Tax Invoice to Owner

The Seaton Superannuation Fund  
 6 Gorman Street  
 MODBURY SA 5092

**Statement date:** 31/05/2018  
**Statement no.:** 42  
**Prepared for:** The Seaton Superannuation Fund  
**Property manager:** Sandra Pitman

Opening Balance	Total Credits	Total Debits	Uncleared Deposits <sup>(1)</sup>	Funds Withheld <sup>(2)+(3)</sup>	Payment to You
\$0.00	\$1,469.86	\$427.02	\$0.00	\$0.00	\$1,042.84

#### Rental Income (All figures are GST inclusive)

Property	Tenant	Rent	Paid \$	Period End <sup>(4)</sup>	Carried <sup>(5)</sup>	Paid To
10 Dalaston Street, Modbury	Kristen Goldsmith	\$630.00 per fortnight	1,260.00	06/06/2018	\$0.00	06/06/2018

#### Income for 10 Dalaston Street (Amounts are GST inclusive)

Date	Property	Description	Paid By	Amount	GST
09/05/2018	10 Dalaston Street	Rent payment	Goldsmith	630.00	0.00
23/05/2018	10 Dalaston Street	Rent payment	Goldsmith	630.00	0.00
29/05/2018	10 Dalaston Street	Water Usage - Period From: 19/01/2018; Period To: 26/02/2018; Usage: 50 kL; 39	Goldsmith	136.76	0.00
29/05/2018	10 Dalaston Street	Water Supply - Period From: 1/04/2018; Period To: 30/06/2018; 91 days	Goldsmith	73.10	0.00
				\$1,469.86	\$0.00

#### Expenses for 10 Dalaston Street (Amounts are GST inclusive)

Date	Property	Description	Paid To	Amount	GST
09/05/2018	10 Dalaston Street	Management Fee	First National Real Estate Burton Groves	48.51	4.41
11/05/2018	10 Dalaston Street	Council Rates and Taxes	City of Tea Tree Gully	330.00	0.00
15/05/2018	10 Dalaston Street	Payment to Owner	The Seaton Superannuation Fund	251.49	0.00
23/05/2018	10 Dalaston Street	Management Fee	First National Real Estate Burton Groves	48.51	4.41
31/05/2018	10 Dalaston Street	Payment to Owner	The Seaton Superannuation Fund	791.35	0.00
				\$1,469.86	\$8.82

#### Payments to You

Date	Property	Details	Amount
31/05/2018	10 Dalaston Street	BSB: 085-440 A/c No.: xxxxx1165 A/c Name: THE SEATON SUPERANNUATION FUND	791.35
15/05/2018	10 Dalaston Street	BSB: 085-440 A/c No.: xxxxx1165 A/c Name: THE SEATON SUPERANNUATION FUND	251.49
			\$1,042.84

**Notes:**

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- (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.

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**Statement / Tax Invoice to Owner**

The Seaton Superannuation Fund  
 6 Gorman Street  
 MODBURY SA 5092

**Statement date:** 30/06/2018  
**Statement no.:** 43  
**Prepared for:** The Seaton Superannuation Fund  
**Property manager:** Sandra Pitman

Opening Balance	Total Credits	Total Debits	Uncleared Deposits (1)	Funds Withheld (2)+(3)	Payment to You
\$0.00	+\$1,260.00	-\$773.52	-\$0.00	-\$0.00	= \$486.48

**Rental Income (All figures are GST inclusive)**

Property	Tenant	Rent	Paid \$	Period End <sup>(4)</sup>	Carried <sup>(5)</sup>	Paid To
10 Dalaston Street, Modbury	Kristen Goldsmith	\$630.00 per fortnight	1,260.00	04/07/2018	\$0.00	04/07/2018

**Income for 10 Dalaston Street (Amounts are GST inclusive)**

Date	Property	Description	Paid By	Amount	GST
06/06/2018	10 Dalaston Street	Rent payment	Goldsmith	630.00	0.00
20/06/2018	10 Dalaston Street	Rent payment	Goldsmith	630.00	0.00
				\$1,260.00	\$0.00

**Expenses for 10 Dalaston Street (Amounts are GST inclusive)**

Date	Property	Description	Paid To	Amount	GST
06/06/2018	10 Dalaston Street	Management Fee	First National Real Estate Burton Groves	48.51	4.41
13/06/2018	10 Dalaston Street	Electrical Services - Replace blown GPO	Inhand Electrical	154.00	14.00
20/06/2018	10 Dalaston Street	Management Fee	First National Real Estate Burton Groves	48.51	4.41
26/06/2018	10 Dalaston Street	Handyman Services - Replace and hang curtains, patch holes in wall	My Home Maintenance	522.50	47.50
30/06/2018	10 Dalaston Street	Payment to Owner	The Seaton Superannuation Fund	486.48	0.00
				\$1,260.00	\$70.32

**Payments to You**

Date	Property	Details	Amount
30/06/2018	10 Dalaston Street	BSB: 085-440 A/c No.: xxxxx1165 A/c Name: THE SEATON SUPERANNUATION FUND	486.48

*Debit* \$486.48

**Notes:**

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- (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.

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**first national**  
REAL ESTATE

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**Statement / Tax Invoice to Owner**

The Seaton Superannuation Fund  
6 Gorman Street  
MODBURY SA 5092

**Statement date:** 30/06/2018  
**Statement no.:** 44  
**Prepared for:** The Seaton Superannuation Fund  
**Property manager:** Sandra Pitman

Opening Balance	Total Credits	Total Debits	Uncleared Deposits <sup>(1)</sup>	Funds Withheld <sup>(2)+(3)</sup>	Payment to You			
\$0.00	+	\$0.00	-	\$0.00	-	\$0.00	=	\$0.00

**Rental Income (All figures are GST inclusive)**

Property	Tenant	Rent	Paid \$	Period End <sup>(4)</sup>	Carried <sup>(5)</sup>	Paid To
10 Dalaston Street, Modbury	Kristen Goldsmith	\$630.00 per fortnight	0.00	04/07/2018	\$0.00	04/07/2018

Date	Property	Description	Paid By	Amount	GST
				\$0.00	\$0.00

Date	Property	Description	Paid To	Amount	GST
				\$0.00	\$0.00

**Notes:**

- (1) Funds that have not yet been cleared by the bank.
- (2) Funds withheld by request.
- (3) Funds withheld for unpaid invoices.
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