

Statement / Tax Invoice to Owner

John and Connie Hansen
43 Koola Avenue
EAST KILLARA NSW 2071

Statement date: 01/06/2022
Statement no.: 21
Prepared for: John and Connie Hansen - Trustees for the Hansen Family Super Fund
Property manager: Linda Vandeppear

Opening Balance	Total Credits	Total Debits	Uncleared Deposits ⁽¹⁾	Funds Withheld ⁽²⁾⁺⁽³⁾	Payment to You
\$0.00	\$1,629.13	\$387.13	\$0.00	\$0.00	\$1,242.00

Rental Income (All figures are GST inclusive)

Property	Tenant	Rent	Paid \$	Period End ⁽⁴⁾	Carried ⁽⁵⁾	Paid To
27 Cleve Street, Mansfield Park	Bronwyn Barnett	\$355.00 per week	1,430.00	31/05/2022	\$0.00	31/05/2022

Income for 27 Cleve Street (Amounts are GST inclusive)

Date	Property	Description	Paid By	Amount	GST
04/05/2022	27 Cleve Street	Rent -	Bronwyn Barnett	355.00	0.00
11/05/2022	27 Cleve Street	Rent -	Bronwyn Barnett	355.00	0.00
12/05/2022	27 Cleve Street	Rent -	Bronwyn Barnett	10.00	0.00
18/05/2022	27 Cleve Street	Rent -	Bronwyn Barnett	355.00	0.00
25/05/2022	27 Cleve Street	Water Usage - Period From: 19/01/2022; Period To: 28/04/2022; Usage: 58 kL; 100 days; Average Daily Usage: 0.58 kL; Daily Allowance: 0.00 kL - Period From: 19/01/2022; Period To: 28/04/2022; Usage: 58 kL; 100 days; Average Daily Usage: 0.58 kL; Daily Allow	Bronwyn Barnett	130.53	0.00
25/05/2022	27 Cleve Street	Water Supply - Period From: 1/04/2022; Period To: 30/06/2022; 91 days - Period From: 1/04/2022; Period To: 30/06/2022; 91 days	Bronwyn Barnett	68.60	0.00
25/05/2022	27 Cleve Street	Rent -	Bronwyn Barnett	355.00	0.00
				\$1,629.13	\$0.00

Expenses for 27 Cleve Street (Amounts are GST inclusive)

Date	Property	Description	Paid To	Amount	GST
04/05/2022	27 Cleve Street	Management Fee	Rental Property Network	27.34	2.49
11/05/2022	27 Cleve Street	Payment to Owner	John and Connie Hansen - Trustees for the Hansen Family Super Fund	327.66	0.00
11/05/2022	27 Cleve Street	Management Fee	Rental Property Network	27.34	2.49
12/05/2022	27 Cleve Street	Management Fee	Rental Property Network	0.77	0.07
18/05/2022	27 Cleve Street	Payment to Owner	John and Connie Hansen - Trustees for the Hansen Family Super Fund	336.89	0.00
18/05/2022	27 Cleve Street	Management Fee	Rental Property Network	27.34	2.49
25/05/2022	27 Cleve Street	Water Supply	SA Water	277.00	0.00
25/05/2022	27 Cleve Street	Management Fee	Rental Property Network	27.34	2.49

Payments to You

Date	Property	Details	Amount
01/06/2022	27 Cleve Street	BSB: 062-140 A/c No.: XXXX6011 A/c Name: XXXXXXXXXnsen	577.45
18/05/2022	27 Cleve Street	BSB: 062-140 A/c No.: XXXX6011 A/c Name: XXXXXXXXXnsen	336.89
11/05/2022	27 Cleve Street	BSB: 062-140 A/c No.: XXXX6011 A/c Name: XXXXXXXXXnsen	327.66
			<u>\$1,242.00</u>

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.

Customer Service

Adelaide-based Customer Care Centre


1300 SA WATER
(1300 729 283)


customercare@sawater.com.au



Live chat

www.sawater.com.au

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.

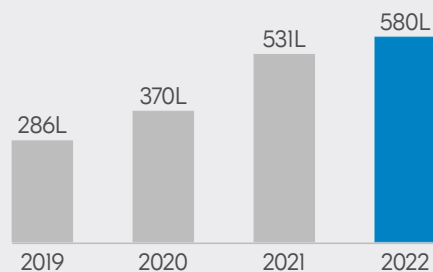
JV & CCY HANSEN

CT5341334

AGENCY 1656685

Your water use snapshot

Your 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.



Your average daily cost for this quarter

\$2.77
Total amount due:
\$277.00
Pay by:
10 Jun 22
Your account

Account no.	06 29821 00 9
Invoice date	18 May 22
Residential	27 CLEVE ST MANSFIELD PARK LT 28

Account summary

Previous balance		\$338.08
Amount paid	⊖	\$338.08
New charges	⊕	\$277.00
Current balance	⊖	\$277.00

Fees may apply for late payment.

Sewage surveillance supporting state safety


By understanding levels of the COVID-19 virus in sewage, we're providing important support for SA Health's efforts to keep South Australians safe.

It's one of the ways we're building healthy communities through discoveries in research.

Read more about our diverse research projects at sawater.com.au

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, or email objection to 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

Change of your address

Change your postal address online via mySAWater or at 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 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.

+Υπηρέστια Διαμερηνείας τηλεφωνήστε στο 131 450

Servizio interpreti: per favore chiama 131 450

दुभाषिया सेवा: कृपया 131 450 पर फोन करें

Cần Dịch Vụ Thông Ngôn, xin gọi cho số 131 450

传译服务：请拨打电话 131 450

لخدمة الترجمة الشفهية: يرجى الإتصال على الرقم 131 450
خدمات ترجمه: خواهشمند است تا با شماره تلفن 131 450 تماس حاصل نماييد.

Water

Quarterly meter reading of water use in kilolitres (1kL = 1,000 litres) and the supply charge.

Meter(s)	Previous reading	Current reading	Use
W40602361	18 Jan 22	664 28 Apr 22	722 58kL
Total reading(s)			58kL

Proposed next read between 01 Jul 22 and 15 Jul 22

Charge Type	Period	Water use	Price	Charge
Water use	18 Jan 22 to 28 Apr 22 (100 days)	58.00kL	38.36kL at \$1.966 19.64kL at \$2.806	\$75.42 \$55.11
Supply charge	01 Apr 22 to 30 Jun 22			\$68.60

Total Water + **\$199.13**

Sewerage

Access charge	01 Apr 22 to 30 Jun 22	Property value: \$385,000 at 20.225 cents per \$1000	\$77.87
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 + **\$77.87**

Total = **\$277.00**

Total GST of this invoice \$0.00

Paying your bill



Bill code: 8888
Ref: 0629821009

Telephone and Internet Banking — BPAY®

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



Paying online

Pay online at 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 and 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 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.

Payment slip

Total amount due **\$277.00**

Pay by date **10 Jun 22**

Account no. 06 29821 00 9

Invoice date 18 May 22



*591 0629821009

For credit: SA Water

Trancode User code Customer ref no.

831 009915 000062982100018



For more payment options, including extensions, visit www.sawater.com.au or call 1300 SA WATER (1300 729 283). ©Registered to BPAY Pty Ltd ABN 69 079 137 518

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