

Statement / Tax Invoice to Owner

John and Connie Hansen
 43 Koola Avenue
 EAST KILLARA NSW 2071

Statement date: 01/09/2021
Statement no.: 10
Prepared for: John and Connie Hansen - Trustees for the Hansen Family Super Fund
Property manager: Linda Vandeppeer

Opening Balance	Total Credits	Total Debits	Uncleared Deposits ⁽¹⁾	Funds Withheld ⁽²⁾⁺⁽³⁾	Payment to You
\$0.00	\$1,563.47	\$468.24	\$0.00	\$0.00	\$1,095.23

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	\$350.00 per week	1,400.00	31/08/2021	\$0.00	31/08/2021

Income for 27 Cleve Street (Amounts are GST inclusive)

Date	Property	Description	Paid By	Amount	GST
04/08/2021	27 Cleve Street	Rent -	Bronwyn Barnett	350.00	0.00
11/08/2021	27 Cleve Street	Water Supply - Period From: 1/07/2021; Period To: 30/09/2021; 92 days - Period From: 1/07/2021; Period To: 30/09/2021; 92 days	Bronwyn Barnett	68.60	0.00
11/08/2021	27 Cleve Street	Water Usage - Period From: 21/04/2021; Period To: 6/07/2021; Usage: 43 kL; 77 days; Average Daily Usage: 0.56 kL; Daily Allowance: 0.00 kL - Period From: 21/04/2021; Period To: 6/07/2021; Usage: 43 kL; 77 days; Average Daily Usage: 0.56 kL; Daily Allowance	Bronwyn Barnett	11.40	0.00
11/08/2021	27 Cleve Street	Rent -	Bronwyn Barnett	350.00	0.00
18/08/2021	27 Cleve Street	Rent -	Bronwyn Barnett	350.00	0.00
23/08/2021	27 Cleve Street	Water Usage - Period From: 21/04/2021; Period To: 6/07/2021; Usage: 43 kL; 77 days; Average Daily Usage: 0.56 kL; Daily Allowance: 0.00 kL - Period From: 21/04/2021; Period To: 6/07/2021; Usage: 43 kL; 77 days; Average Daily Usage: 0.56 kL; Daily Allowance	Bronwyn Barnett	83.47	0.00
25/08/2021	27 Cleve Street	Rent -	Bronwyn Barnett	350.00	0.00
				\$1,563.47	\$0.00

Expenses for 27 Cleve Street (Amounts are GST inclusive)

Date	Property	Description	Paid To	Amount	GST
04/08/2021	27 Cleve Street	Management Fee	Rental Property Network	26.95	2.45
11/08/2021	27 Cleve Street	Water Supply	SA Water	241.34	0.00
11/08/2021	27 Cleve Street	Payment to Owner	John and Connie Hansen - Trustees for the Hansen Family Super Fund	161.71	0.00
11/08/2021	27 Cleve Street	Management Fee	Rental Property Network	26.95	2.45

18/08/2021	27 Cleve Street	Payment to Owner	John and Connie Hansen - Trustees for the Hansen Family Super Fund	323.05	0.00
18/08/2021	27 Cleve Street	Management Fee	Rental Property Network	26.95	2.45
25/08/2021	27 Cleve Street	Payment to Owner	John and Connie Hansen - Trustees for the Hansen Family Super Fund	406.52	0.00
25/08/2021	27 Cleve Street	Management Fee	Rental Property Network	26.95	2.45
01/09/2021	27 Cleve Street	Fire and Emergency Services	Revenue SA	119.10	0.00
01/09/2021	27 Cleve Street	Payment to Owner	John and Connie Hansen - Trustees for the Hansen Family Super Fund	203.95	0.00
				\$1,563.47	\$9.80

Payments to You

Date	Property	Details	Amount
25/08/2021	27 Cleve Street	BSB: 062-140 A/c No.: XXXX6011 A/c Name: XXXXXXXXXnsen	406.52
18/08/2021	27 Cleve Street	BSB: 062-140 A/c No.: XXXX6011 A/c Name: XXXXXXXXXnsen	323.05
01/09/2021	27 Cleve Street	BSB: 062-140 A/c No.: XXXX6011 A/c Name: XXXXXXXXXnsen	203.95
11/08/2021	27 Cleve Street	BSB: 062-140 A/c No.: XXXX6011 A/c Name: XXXXXXXXXnsen	161.71
			\$1,095.23

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.

NOTICE OF EMERGENCY SERVICES LEVY ASSESSMENT

ABN 19 040 349 865
Emergency Services Funding Act 1998

The Emergency Services Levy working for all South Australians

DATE OF ISSUE	ASSESSMENT PERIOD	FOR LAND OWNED AS AT	OWNERSHIP NUMBER
30/08/2021	01/07/2021 to 30/06/2022	01/07/2021	1542464*

J V & C C HANSEN
POST OFFICE BOX 425
WILLASTON SA 5118

DUE DATE
12/10/2021

TOTAL AMOUNT DUE
\$119.10

Pay by due date to avoid penalties

To sign up to email billing or change your postal address, visit www.revenuesa.sa.gov.au/updatedetails

ASSES. NO. TENANCY.	CAPITAL VALUE	X	ESL FACTORS			=	VARIABLE CHARGE	+	FIXED CHARGE	-	GENERAL REMISSIONS	-	CONCESSIONS/ REMISSIONS	+	ARREARS/ PAYMENTS	=	TOTAL
PROPERTY LOCATION	\$		AREA	LAND USE	LEVY RATE		\$	\$		\$		\$		\$		\$	
0629821009 27 CLEVE ST / MANSFIELD PARK SA 5012 / LT 28	\$385,000	(R4)	1.0	(RE)	0.4	0.001338	\$206.05	\$50.00		\$136.95		\$0.00		\$0.00		\$119.10	

TOTAL AMOUNT DUE \$119.10

REMISSIONS AND CONCESSIONS, INCLUDING THE IMPACT OF THE GOVERNMENT'S DECISION TO CUT ESL BILLS BY \$95.4 MILLION, TALLING \$136.95 ARE REFLECTED ABOVE





Government of South Australia

TO ARRANGE MONTHLY INSTALMENTS PLEASE VISIT
WWW.REVENUESA.SA.GOV.AU/ESL PRIOR TO YOUR DUE DATE

DETACH AND RETURN THE PAYMENT REMITTANCE ADVICE WITH YOUR PAYMENT

NOTICE OF EMERGENCY SERVICES LEVY ASSESSMENT

PREFERRED PAYMENT METHOD
See over for more payment options



Bill Code: 24257
Ref: 5050145811

Telephone & Internet Banking - BPAY®
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au



J V & C C HANSEN

PAYMENT REMITTANCE ADVICE

OWNERSHIP NUMBER
1542464*
DUE DATE
12/10/2021
TOTAL AMOUNT DUE
\$119.10

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FURTHER ENQUIRIES

More detailed information regarding the Emergency Services Levy (ESL), including an example of the method of calculation, can be found at www.revenuesa.sa.gov.au. Enquiries can be directed to:

Email: revsaesl@sa.gov.au

Mail: GPO Box 1647, Adelaide SA 5001

Phone: (08) 8226 3750 between 8:30 am and 5:00 pm Monday to Friday (on South Australian business days)

CONCESSIONS ON THE ESL

Eligible pensioners and concession card holders may be eligible for a concession of up to \$46 on the ESL on their principal place of residence. If you believe that you may be eligible for a concession you can complete an online application available from www.sa.gov.au/concessions.

Alternatively, contact the **Concessions Hotline on 1800 307 758** or email concessions@sa.gov.au and arrange to have a form sent to you.

OBJECTION TO CAPITAL VALUE

You may object to the valuation referred to in this notice by writing served personally or by post on the Valuer-General within 60 days after the date of service of this notice.

But Note:

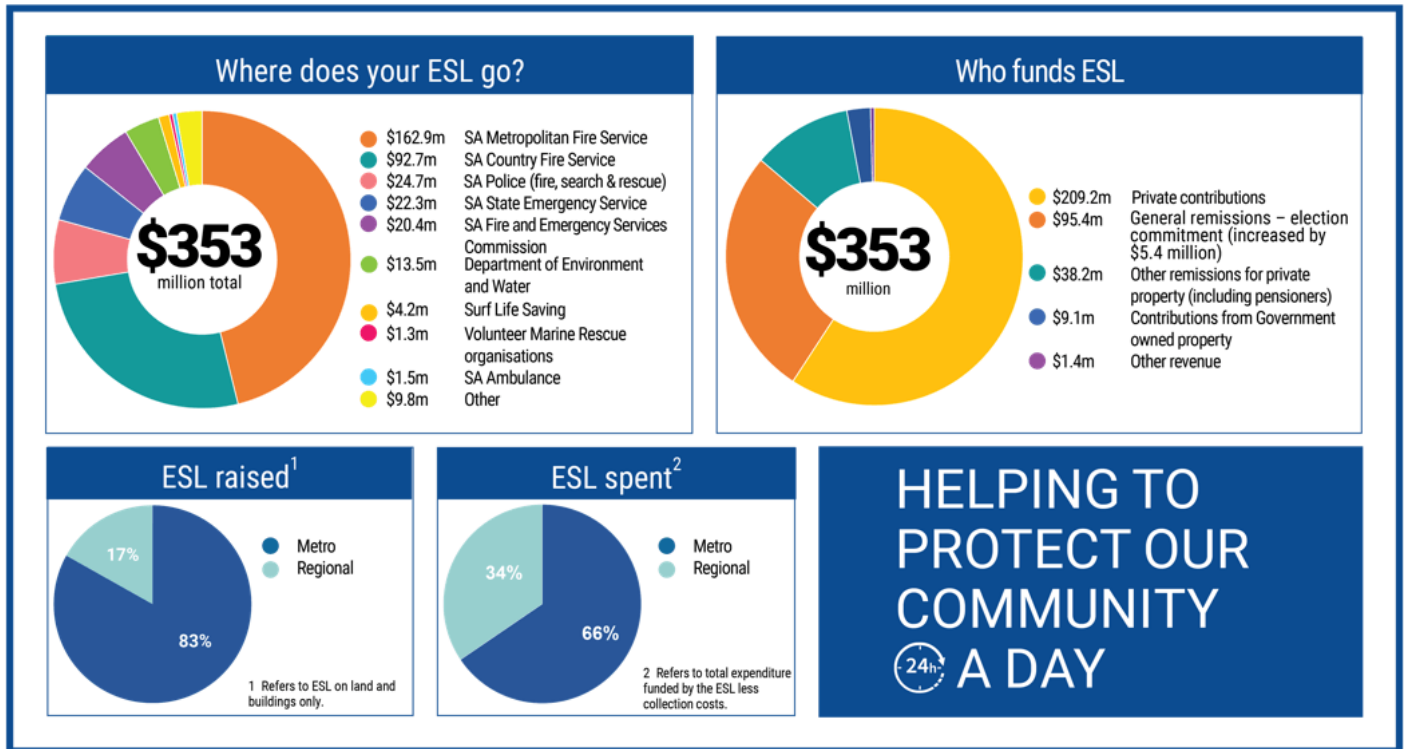
- (a) if you have previously received a notice or notices under the *Emergency Services Funding Act 1998* referring to the valuation and informing you of a 60-day objection period, the objection period is 60 days after service of the first such notice;
- (b) you may not object to the valuation if the Valuer-General has already considered an objection by you to that valuation.

The Valuer-General may extend the 60 day objection period where it be shown there is reasonable cause to do so by a person entitled to make an objection to a valuation.

Objections must be submitted in writing and should set out the full and detailed grounds for objection. Objections can be submitted via an online form at www.valuergeneral.sa.gov.au, post to GPO Box 1354 Adelaide SA 5001 or email to OVGobjections@sa.gov.au. All valuation enquiries to 1300 653 346.


CONTIGUOUS LAND / SINGLE FARMING ENTERPRISE

Contiguous land (i.e. land that abuts or land separated only by certain types of public land) and land that is part of single farming enterprise may also be eligible for a reduction on the fixed component of the ESL. Refer to www.revenuesa.sa.gov.au for further details.



OFFICIAL: Sensitive

PAYMENT OPTIONS: Please use the biller code and reference number shown on this Notice.

 <p>Biller Code: 24257 Ref: 5050145811</p> <p>Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account.</p> <p>More info: www.bpay.com.au © Registered to BPAY Pty Ltd ABN 69 079 137 518</p>	 <p>To pay via the internet go to: www.bpoint.com.au/pay/revsaesl Have this Notice and your Visa or Mastercard ready.</p> <p>Reference No. 5050145811</p>	 <p>TELEPHONE 1300 669 344</p> <p>To pay via the telephone: Have this Notice and your Visa or Mastercard ready. Operates 24 hours a day, 7 days a week. Simply follow the directions.</p> <p>Biller Code: 24257 Reference No. 5050145811</p>	 <p>Pay in person with this Payment Remittance Advice at any Australia Post or Service SA outlet. Cash, cheque, money order or credit card (Visa or Mastercard) accepted.</p>	 <p>Send your cheque or money order, made payable to the Community Emergency Services Fund, along with this Payment Remittance Advice to:</p> <p>RevenueSA Locked Bag 555 ADELAIDE SA 5001</p>
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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.

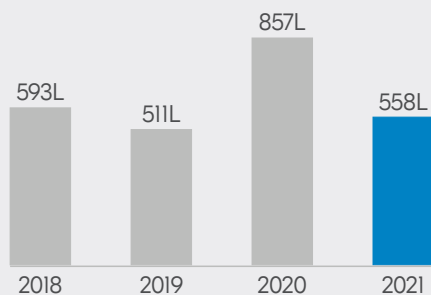
JV & CCY HANSEN

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

\$3.13
Total amount due:
\$241.34
Pay by:
03 Sep 21
Your account

Account no.	06 29821 00 9
Invoice date	11 Aug 21
Residential	27 CLEVE ST MANSFIELD PARK LT 28

Account summary

Previous balance		\$238.73
Amount paid	⊖	\$238.73
New charges	⊕	\$241.34
Current balance	⊖	\$241.34

Fees may apply for late payment.

We're powering your services with 370,000 solar panels

That's equivalent to:

Removing 32,000 cars from the road

Planting seven million trees

Powering 50,000 South Australian homes.

Our proactive environmental leadership is demonstrating to the world what's possible and helping the transition to a low-carbon future.

 Get the full picture 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 نمایید.

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	20 Apr 21	494 06 Jul 21	537 43kL
Total reading(s)			43kL

Proposed next read between 01 Oct 21 and 15 Oct 21

Charge Type	Period	Water use	Price	Charge
Water use	20 Apr 21 to 30 Jun 21	40.20kL	27.62kL at \$1.945	\$53.72
	(72 days)		12.58kL at \$2.775	\$34.91
Water use	01 Jul 21 to 06 Jul 21	2.80kL	1.92kL at \$1.966	\$3.77
	(5 days)		0.88kL at \$2.806	\$2.47
Supply charge	01 Jul 21 to 30 Sep 21			\$68.60

Total Water + **\$163.47**

Sewerage

Access charge 01 Jul 21 to 30 Sep 21 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 = **\$241.34**

Total GST of this invoice \$0.00

Paying your bill



Billers 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 **\$241.34**

Pay by date **03 Sep 21**

Account no. 06 29821 00 9

Invoice date 11 Aug 21



*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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