

**Statement / Tax Invoice to Owner**

John and Connie Hansen  
43 Koola Avenue  
EAST KILLARA NSW 2071

**Statement date:** 02/05/2022  
**Statement no.:** 20  
**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 <sup>(1)</sup>	Funds Withheld <sup>(2)+(3)</sup>	Payment to You
<b>\$0.00</b>	<b>\$1,420.00</b>	<b>\$349.36</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,070.64</b>

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

Property	Tenant	Rent	Paid \$	Period End <sup>(4)</sup>	Carried <sup>(5)</sup>	Paid To
27 Cleve Street, Mansfield Park	Bronwyn Barnett	\$355.00 per week	1,420.00	26/04/2022	\$345.00	02/05/2022

**Income for 27 Cleve Street (Amounts are GST inclusive)**

Date	Property	Description	Paid By	Amount	GST
06/04/2022	27 Cleve Street	Rent -	Bronwyn Barnett	355.00	0.00
13/04/2022	27 Cleve Street	Rent -	Bronwyn Barnett	355.00	0.00
20/04/2022	27 Cleve Street	Rent -	Bronwyn Barnett	355.00	0.00
27/04/2022	27 Cleve Street	Rent -	Bronwyn Barnett	355.00	0.00
				<b>\$1,420.00</b>	<b>\$0.00</b>

**Expenses for 27 Cleve Street (Amounts are GST inclusive)**

Date	Property	Description	Paid To	Amount	GST
06/04/2022	27 Cleve Street	Management Fee	Rental Property Network	27.34	2.49
13/04/2022	27 Cleve Street	Payment to Owner	John and Connie Hansen - Trustees for the Hansen Family Super Fund	327.66	0.00
13/04/2022	27 Cleve Street	Management Fee	Rental Property Network	27.34	2.49
20/04/2022	27 Cleve Street	Payment to Owner	John and Connie Hansen - Trustees for the Hansen Family Super Fund	327.66	0.00
20/04/2022	27 Cleve Street	Management Fee	Rental Property Network	27.34	2.49
27/04/2022	27 Cleve Street	Payment to Owner	John and Connie Hansen - Trustees for the Hansen Family Super Fund	327.66	0.00
27/04/2022	27 Cleve Street	Management Fee	Rental Property Network	27.34	2.49
02/05/2022	27 Cleve Street	Council Rates and Taxes	City of Port Adelaide Enfield	240.00	0.00
02/05/2022	27 Cleve Street	Payment to Owner	John and Connie Hansen - Trustees for the Hansen Family Super Fund	87.66	0.00
				<b>\$1,420.00</b>	<b>\$9.96</b>

**Payments to You**

Date	Property	Details	Amount
13/04/2022	27 Cleve Street	BSB: 062-140 A/c No.: XXXX6011 A/c Name: XXXXXXXXXnsen	327.66

27/04/2022	27 Cleve Street	BSB: 062-140 A/c No.: XXXX6011 A/c Name: XXXXXXXXXnsen	327.66
20/04/2022	27 Cleve Street	BSB: 062-140 A/c No.: XXXX6011 A/c Name: XXXXXXXXXnsen	327.66
02/05/2022	27 Cleve Street	BSB: 062-140 A/c No.: XXXX6011 A/c Name: XXXXXXXXXnsen	87.66
			<hr/>
			\$1,070.64

**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.



CITY OF  
Port Adelaide Enfield

# Rate Notice

2021-2022 - 4th Instalment

Tax Invoice ABN 68 399 090 894

## Enquiries

City of Port Adelaide Enfield

Phone: (08) 8405 6600

Email: [service@cityofpae.sa.gov.au](mailto:service@cityofpae.sa.gov.au)

[www.cityofpae.sa.gov.au](http://www.cityofpae.sa.gov.au) 102683



046-5118 (20363)

Mr John V Hansen &  
Mrs Connie CY Hansen  
C/- Rental Property Network Pty Ltd  
PO Box 425  
WILLASTON SA 5118

Assessment Number	280458
Arrears Due Immediately	\$0.00 <i>Any arrears shown are due immediately</i>
Quarterly Payment Due	\$240.00
Total Payment Due	\$240.00
Quarterly Payment Due Date	01/06/2022 <i>Please Note: Pay by this date or fines apply</i>

### IMPORTANT:

Should the name or address shown on this notice be incorrect, please contact us.

Property Details	Date of Notice	Valuation No	Assessment Adopted / Rate Declared
	12/04/2022	0629821009	15/06/2021
Owner	Mr John V Hansen & Mrs Connie CY Hansen		Ward 04Parks
Location	27 Cleve St MANSFIELD PARK SA 5012		
Description	Allotment 28 D 7375 CT Vol 3170 Folio 72		

Particulars of Rates and Charges	Capital Value	Rate in \$	Rates Raised
Differential General Rate - Residential	\$385,000	0.002402	\$924.75
Separate Rate - Regional Landscape Levy	\$385,000	0.0000876	\$33.70
Payments Received This Financial Year			-\$718.45
<b>FULL YEAR'S BALANCE</b>			<b>\$240.00</b>

Minimum amount payable by way of rates is \$895.00  
No GST is payable on council rates

Valuation Determined by: ValuerGen

1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
Due Date 01/09/2021	Due Date 01/12/2021	Due Date 01/03/2022	\$240.00 Due Date 01/06/2022

If you are financially impacted by COVID-19 we encourage you to make contact with us to discuss your individual situation and rate relief options that may be available to you. You can contact us easily by registering at <https://www.cityofpae.sa.gov.au/forms/rates-relief-registration-form> or calling us on 8405 6600

Assessment No: 280458	Post Billpay Code: 0503	Payment Methods - see back for full details		
Property Details: Mr John V Hansen & Mrs Connie CY Hansen 102683 27 Cleve St MANSFIELD PARK SA 5012	Reference No: 280458	Online Services, Direct Pay, eCitizens, etc.		
Post Billpay	Bill Code: 18192	City of Port Adelaide Enfield logo		
Barcode	Reference No: 280458	Barcode		
*503 280458				
Full Years Balance	Quarterly Payment Due	Quarterly Payment Due Date	Arrears Due Immediately	Total Payment Due
\$240.00	\$240.00	01/06/2022	\$0.00	\$240.00

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