

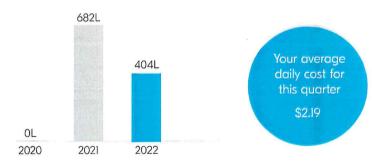
BOWMAN FUTURE FUND PTY. LTD.

CT6210168

AGENCY 14442

## 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.



Hey South Australia, our sewers are going to spoil if you're washing down oil.

We know what you're rinsing. Put it in the bin.



SA Water

ABN 69 336 525 019

**Customer Service** 

Adelaide-based Customer Care Centre

2

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.



#### Your account

Account no. 10 03473 20 3

Invoice date

10 Aug 22

Residential

11A BYRON AV CLOVELLY PARK LT2 D118485

## **Account summary**

 Previous balance
 \$226.90

 Amount paid
 □
 \$226.90

 New charges
 ⊕
 \$249.80

 Current balance
 □
 \$249.80

Fees may apply for late payment.



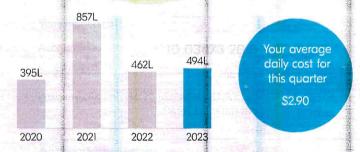
BOWMAN FUTURE FUND PTY, LTD,

CT6210168

AGENCY

## 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.



# There's so much more

eBills are great, but mySAWater also lets you

- set up direct debit
- arrange payment extensions
- update your details
- request a refund on a credit balance and a whole lot more!

Sign up today at my.sawater.com.au



SA Water

ARM 69 336 525 019

**Customer Service** 

Adelaide-based Customer Care Centre

1300 SA WATER (1300 729 283)

customercare@sawater.com.au Live chat 0

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.

#### Total amount due:

\$252.33

Pay by: 02 Jun 23

## Your account

Account no. 10 03473 20 3 Invoice date 10 May 23 IIA BYRON AV CLOVELLY Residential

PARK LT2 D118485

#### **Account summary**

Previous balance \$287.55 Amount paid 0 \$287.55 1 New charges \$252.33 **Current** balance \$252.33

Fees may apply for late payment.



# **Policy Schedule**

## **Landlord Preferred Policy**

17 October 2022

Bowman Future Fund Pty Ltd Atf Bowman Superannuation Fund 751509025LPP 47 Wanstead Street NORTH COOGEE WA 6163

**POLICY NUMBER: AMOUNT DUE:** 

TS1598925LPP

**DUE DATE:** 

\$ 299.00 06/12/2022

Insured: Bowman Future Fund Pty Ltd atf Bowman Superannuation Fund Insured Address: 11a Byron Avenue, CLOVELLY PARK SA 5042

#### **Premium Type**

Renewal

#### **Expiry Date**

06/12/2022. We invite you to renew your policy until 12:01am 06/12/2023

#### **Managing Agent**

Tamir Dunning Real Estate

#### **Property Details**

The land size is less than 2 acres. There is no business activity operated from this property. The property is kept well maintained and in good condition\*

This Policy Schedule is based on the information you gave us. Please check that this information is correct and complete. If any changes or additions need to be made now or during the period of insurance you must call us.

Insurer: AAI Limited ABN 48 005 297 807 AFSL 230859

Special Conditions/Additional Information

#### Sum Insured

Contents/Building Liability to Other \$20,000,000 Weekly rent Up to \$1,000

#### Excess per claim

\$0 Loss of rent Add. benefits in Sect 1, \$0 Liability \$500 Tenant damage Scorching or pet damage \$250 Earthquake or Tsunami \$200 Other claims \$100

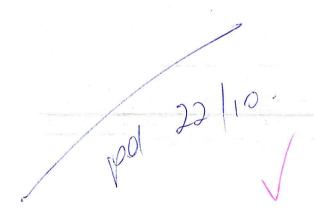
#### **Annual Premium**

\$299.00

#### **Includes: Multiple Property Discount**

Last year's annual premium

\$325.00 Change on last year -8.0 %



Please turn over for important policy information and payment details

TS00033 01/03/14 A



#### 2022 - 2023 Certificate of Insurance





Landlord Insurance LAN108919114

6 November 2022

Dianne Bowman 47 Wanstead Street NORTH COOGEE WA 6163

Thanks for continuing to pick Woolworths Landlords Insurance. You've picked an award winning insurance brand and we hope you're enjoying the benefits of being a Woolworths Insurance Customer.

This Certificate of Insurance (COI) along with your Product Disclosure Statement (PDS) sets out the terms and conditions of your insurance policy with us. Please check these to ensure the information in the COI is accurate and the cover provided suits your needs. If there is something you need to update or disclose, or if you do not wish to renew, make sure to contact us on 1300 641 379 before this policy renews on 6 Dec 2022. Our Target Market Determination is on our website insurance.woolworths.com.au. On payment, this COI becomes your tax invoice. Please store it in a safe place.

## What you need to do:

Have a read of your PDS and make sure it still suits your needs. Also, review this COI and let us know if any of your information is incorrect or out of date. To make this easy for you we have highlighted the areas that could impact your cover. Keep an eye out for this icon.



These details may impact your cover.

# Your payment summary



Single payment of:

\$1,066.06



This payment due on:

6 Dec 2022

## This policy will automatically renew

For a complete breakdown of your premium, see section '5. Cost breakdown'.

**Please note:** Your sum insured has automatically increased to reflect inflation trends. If you wish to adjust the sum insured, please contact us on **1300 641 379** before the policy renewal date.

## Your renewal policy summary

Policy number: LAN108919114

Period of insurance:

From:

6 Dec 2022 (00:01 am AEST)

To:

6 Dec 2023 (11:59 pm AEST)

Your property: /

11A Byron Ave Clovelly Park, SA 5042

Product:

Building

Sum insured:

Building: \$570,300

Basic excess:

Building: \$500

Legal liability:

Up to \$20 million

Optional benefits

None

you've added to your

policy

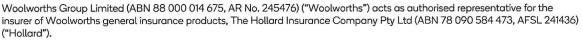
We also offer Building Electrical Motor Burnout cover. Let us know if you'd like to add this onto your policy.



1300 641 379



woolworths.com.au/myhomeinsurance





## 2022 - 2023 Certificate of Insurance

## Landlord Insurance LAN108919114

## 1. About your policy

For a full description of what you are covered for under this policy, please read the Product Disclosure Statement (PDS).

Policy number:

LAN108919114

Policy holder(s):

Dianne bowman

Contact phone number:

0413733587

Email address:

bowmand1818@gmail.com

Financial interest:

None

Claims history (past 3 years):

0 claims

You have told us that all policy holders, or their partners, have

- had any insurance claim declined for fraud or dishonesty in the last 10 years · had any criminal convictions, excluding driving related offences or
- convictions, in the last 10 years
- had any insurance refused or declined in the last 10 years

You confirm that:

 all policy holders, their partners (legal or de-facto), are not currently bankrupt, or subject to a debt agreement or personal insolvency agreement under Part IX (Part 9) or Part X (Part 10) of the Bankruptcy Act

## 2. Your building



For a full description of what you are covered for under this policy, please read the Product Disclosure Statement (PDS).

Address:

11A Byron Ave Clovelly Park SA 5042

Sum insured:

\$570,300

A calculator can help with estimating your building's value, please visit woolworthshomeinsurance.com,au/home/building-calculator which is provided by Cordell Information Pty Ltd.

Flood cover:

Covered

You describe your property as:

- tenanted long term
- a house which is in good condition and well maintained
- wall construction is brick veneer
- roof construction is colourbond/metal
- not used for business purposes
- not currently under construction or renovation
- not under a strata title/body corporate, community title or company title
- situated on less than 10 acres of land
- not currently sublet or going to be sublet
- not heritage listed



1300 641 379



woolworths.com.au/myhomeinsurance



## 2022 - 2023 Certificate of Insurance

## Landlord Insurance LAN108919114

## 5. Cost breakdown

Below we have included a breakdown of how much your policy will cost, including all government charges. Please note that if you have made changes to your policy or made a claim during or since the last policy period this may affect how your premiums compare in the below table.

| 2021-2022          | 2022 - 2023     | 2021 - 2022     |
|--------------------|-----------------|-----------------|
| Section (Section)  | Base<br>premium | Base<br>premium |
| Base cost:         | \$873.10        | \$718.55        |
| GST:               | \$87,31         | \$71.86         |
| Stamp duty:        | \$105.65        | \$86.95         |
| TOTAL ANNUAL COST: | \$1,066.06      | \$877.36        |

Anytime you renew your insurance, your premium is likely to change even if your circumstances haven't. We factor in things like the number of claims we experience, changes in government taxes and state or territory duty or levies and the cost of running our business. For further information on how this is calculated please see our Premium Excess and Discount Guide on our website insurance.woolworths.com.au/home-insurance/useful-documents

## 6. Your payments

You have chosen to pay:

Annually by Direct Debit from your credit card

\$1,066.06 (will automatically renew on 6 Dec 2022)

Account details: Your payment; Credit card number ending in 564

Payment due date: 6 Dec 20

6 Dec 2022

## Please note

Payments will appear on your statement as Woolworths Insurance Chatswood.

#### What to expect at renewal

At least 14 days before your renewal date, we will send you a notice advising you if we are offering renewal. If so:

- for automatic renewal, the notice will set out the proposed new policy terms and premium. If no changes are required, and your premium payments are up to date, you do not need to do anything your policy will automatically renew.
- if you opted out of automatic renewals, the notice will advise you to call us for a renewal quote and policy terms. If you're happy to proceed, we will renew your policy. If you don't contact us, your policy will lapse.



1300 641 379



woolworths.com.au/myhomeinsurance



ABN 19 040 349 865 **Emergency Services Funding Act 1998** 

# NOTICE OF EMERGENCY SERVICES LEVY ASSESSMENT

The Emergency Services Levy working for all South Australians

08/08/2022

ASSESSMENT PERIOD

01/07/2022 to 30/06/2023

FOR LAND OWNED AS AT

01/07/2022

OWNERSHIP NUMBER

71170998

DUE DATE

20/09/2022

**TOTAL AMOUNT DUE** 

\$131.70

Pay by due date to avoid penalties

եվ Որիլի լի լի լի լի լի լի հեմ գրենան և

051-6163 (66285)

BOWMAN FUTURE FUND PTY, LTD. 47 WANSTEAD STREET NORTH COOGEE WA 6163

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

ASSESS. NO. TENANCY. CAPITAL VALUE **ESL FACTORS** VARIABLE + GENERAL TOTAL CHARGE CHARGE PAYMENTS REMISSIONS REMISSIONS LAND PROPERTY LOCATION AREA LEVY RATE \$ \$ \$ S \$ \$

1003473203 \$520,000 (R4) 1.0 (RE) 0.4 0.001125 11A BYRON AV / CLOVELLY PARK SA 5042 / LT 2

\$234.00

\$50.00

\$152.30

\$0.00

\$0.00

\$131.70

**TOTAL AMOUNT DUE** 

\$131.70



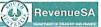




TO ARRANGE MONTHLY INSTALMENTS PLEASE VISIT WWW.REVENUESA.SA.GOV.AU/ESL PRIOR TO YOUR DUE DATE

ESLNx\_0522

DETACH AND RETURN THE PAYMENT REMITTANCE ADVICE WITH YOUR PAYMENT



Government

of South Australia

#### NOTICE OF EMERGENCY SERVICES LEVY ASSESSMENT

#### PREFERRED PAYMENT METHOD

See over for more payment options



Biller Code: 24257

Ref:

5088007017

Telephone & Internet Banking - BPAY®

® Registered to BPAY Pty Ltd ABN 69 079 137 518



\*599 508800701700007

**BOWMAN FUTURE FUND PTY. LTD.** 

#### **PAYMENT REMITTANCE ADVICE**

**OWNERSHIP NUMBER** 

71170998

DUE DATE

20/09/2022

TOTAL AMOUNT DUE

\$131.70



## 2022/2023 First Quarter Rate Notice

հվ**որկիլիկիկի**կին հերև նաև և 051-6163 (30112)

Bowman Future Fund Pty Ltd 47 Wanstead Street NORTH COOGEE WA 6163

Assessment Number

565218

Balance Remaining

\$1,458.15

OR

**Quarterly Payment** 

\$366.15

Last Day for Payment

01 September 2022

or fines apply

#### NB: PAYMENTS RECEIVED AFTER 8 July 2022 DO NOT APPEAR ON THIS NOTICE

No GST is payable on Council Rates - Any arrears shown below are now due.

PROPERTY LOCATION, DESCRIPTION AND VALUATION DETAILS

**Property Address** 

11A Byron Avenue CLOVELLY PARK SA 5042

**Property Title** 

Lot 2 DP 118485 CT 6210/168

Description

Date of Declaration Date of Issue

28 June 2022

Capital Value Valuation Number 520000 1003473203

Minimum Rate (Where Applicable)

8 July 2022

\$1,091.00

ALL VALUATION ENQUIRIES to The State Valuation Office. Telephone 1300 653 346

PARTICULARS OF RATES AND CHARGES

Residential

Regional Landscape Levy

Rates Levied

Rate In Dollar Rate In Dollar

0.00272447 0.00007972 \$1,416,72 \$41.45

\$1,458.17

-\$0.02

**Balance Remaining** 

Arrears/Payments

pd eft 2/8/22

\$1,458.15

1st Quarter

\$366.15

Due by: 01/09/2022 2<sup>nd</sup> Quarter

\$364.00

Due by: 01/12/2022 3rd Quarter

\$364.00

Due by: 01/03/2023 4th Quarter

\$364.00

Due by: 01/06/2023

Please see reverse of this account for IMPORTANT INFORMATION and PAYMENT METHODS

## PAYMENT SLIP BPAY

# O POST billpay

BILLPAY Code: 0560 Reference No.: 5652 18

Biller Code: 9613

Reference No.: 565218

If you have a smart phone you can download a free QR Reader app and scan the black QR code to pay your rates notice.

Reference: 555 075 690J

Customer ID: 565218

Last Day for Payment

01 September 2022

\$1,458.15

\$366.15

**Quarterly Payment** 

Fines may apply for payments not received by the due date

051-6163 (24311)



## 2022/2023 Second Quarter Rate Notice

Assessment Number

565218

**Balance Remaining** 

\$1,092.00

OR

**Quarterly Payment** 

\$364.00

Last Day for Payment

01 December 2022

or fines apply

\$1,416.72

Bowman Future Fund Pty Ltd 47 Wanstead Street COOGEE WA 6163

NB: PAYMENTS RECEIVED AFTER 17 October 2022 DO NOT APPEAR ON THIS NOTICE

No GST is payable on Council Rates - Any arrears shown below are now due.

PROPERTY LOCATION, DESCRIPTION AND VALUATION DETAILS

**Property Address** 11A Byron Avenue CLOVELLY PARK SA 5042

**Property Title** Lot 2 DP 118485 CT 6210/168

Description Date of Declaration 28 June 2022 Capital Value 520000 Date of Issue 17 October 2022

Valuation Number 1003473203 Minimum Rate (Where Applicable) \$1091.00

ALL VALUATION ENQUIRIES to The State Valuation Office. Telephone 1300 653 346

PARTICULARS OF RATES AND CHARGES

Residential Rate In Dollar 0.00272447 Regional Landscape Levy Rate In Dollar 0.00007972

\$41.45 **Rates Levied** \$1,458.17 Arrears/Payments -\$366.17

**Balance Remaining** \$1,092.00

1st Quarter 2<sup>nd</sup> Ouarter 4th Quarter 3rd Ouarter \$364.00 \$364.00 \$364.00

Due by: Due by: Due by: Due by: 01/12/2022 01/03/2023 01/06/2023

Please see reverse of this account for IMPORTANT INFORMATION and PAYMENT METHODS

**PAYMENT SLIP** 

O POST billpay BPAY

BILLPAY Code: 0560 Reference No.: 5652 18

Reference: 555 075 690J Biller Code: 9613 Customer ID: 565218 Reference No.: 565218

**Balance Remaining Quarterly Payment** 

\$1,092.00 \$364.00

Last Day for Payment

01 December 2022

Administration Centre 245 Sturt Road, Sturt SA 5047 Office Hours Monday to Friday - 8.30am to 5.00pm Postal Address Locked Bag 1 Oaklands Park SA 5046

051-6163 (23878)





## 2022/2023 Third Quarter Rate Notice

**Assessment Number** 

565218

**Balance Remaining** 

\$728.00

OR

**Quarterly Payment** 

\$364.00

Last Day for Payment

01 March 2023

or fines apply

հիրկիլիկիկիկիկիներիներին

Bowman Future Fund Pty Ltd

47 Wanstead Street COOGEE WA 6163

NB: PAYMENTS RECEIVED AFTER 09 January 2023 DO NOT APPEAR ON THIS NOTICE

No GST is payable on Council Rates - Any arrears shown below are now due.

PROPERTY LOCATION, DESCRIPTION AND VALUATION DETAILS

11A Byron Avenue CLOVELLY PARK SA 5042 **Property Address** 

**Property Title** Lot 2 DP 118485 CT 6210/168

Description Date of Declaration 28 June 2022 Capital Value 520000 Date of Issue 09 January 2023

Valuation Number 1003473203 Minimum Rate (Where Applicable) \$1091.00

ALL VALUATION ENQUIRIES to The State Valuation Office, Telephone 1300 653 346

PARTICULARS OF RATES AND CHARGES

pa eft

Residential

Regional Landscape Levy

Rates Levied Arrears/Payments

**Balance Remaining** 

Due by:

Rate In Dollar Rate In Dollar

0.00272447 0.00007972

\$1,416,72 \$41.45

> \$1,458,17 -\$730.17

\$728.00

1st Quarter

Due by:

3rd Quarter

\$364.00

Due by: 01/03/2023 4th Quarter

\$364.00

Due by: 01/06/2023

Please see reverse of this account for IMPORTANT INFORMATION and PAYMENT METHODS

PAYMENT SLIP

O POST billpay

**BILLPAY Code: 0560** Reference No.: 5652 18 BPAY

Biller Code: 9613

Reference No.: 565218

Reference: 555 075 690J Customer ID: 565218

**Balance Remaining** 

\*560 565218

**Quarterly Payment** 

\$364.00

Last Day for Payment

01 March 2023

\$728.00

Fines may apply for payments not received by the due date

www.marion.sa.gov.au



#### 2022/2023 Fourth Quarter Rate Notice

Balance Remaining

Assessment Number

565218

\$364.00

OR

**Quarterly Payment** 

\$364.00

Last Day for Payment

01 June 2023

or fines apply

եվորկիլիկիկիկին հերև հան և

051-6163 (22841)

Bowman Future Fund Pty Ltd 47 Wanstead Street COOGEE WA 6163

#### NB: PAYMENTS RECEIVED AFTER 11 April 2023 DO NOT APPEAR ON THIS NOTICE

No GST is payable on Council Rates – Any arrears shown below are now due.

PROPERTY LOCATION, DESCRIPTION AND VALUATION DETAILS

11A Byron Avenue CLOVELLY PARK SA 5042 **Property Address** 

**Property Title** Lot 2 DP 118485 CT 6210/168

Date of Declaration 28 June 2022 Description 520000 11 April 2023 Capital Value Date of Issue Minimum Rate (Where Applicable) Valuation Number 1003473203 \$1091.00

ALL VALUATION ENQUIRIES to The State Valuation Office. Telephone 1300 653 346

#### PARTICULARS OF RATES AND CHARGES

Residential

Regional Landscape Levy

**Rates Levied** Arrears/Payments Rate In Dollar Rate In Dollar 0.00272447 0.00007972

\$1,416.72 \$41.45 \$1,458.17

-\$1,094.17

**Balance Remaining** 

of elx of 1/2/23

\$364.00

1st Quarter

2<sup>nd</sup> Quarter

3<sup>rd</sup> Quarter

4th Quarter

\$364.00

Due by:

Due by:

Due by:

Due by: 01/06/2023

Please see reverse of this account for IMPORTANT INFORMATION and PAYMENT METHODS

#### **PAYMENT SLIP**

## O POST billpay

BILLPAY Code: 0560 Reference No.: 5652 18 BPAY

Biller Code: 9613

Reference No.: 565218

Reference: 555 075 690J Customer ID: 565218



**Quarterly Payment** 

\$364.00

Last Day for Payment

01 June 2023

**Balance Remaining**