

Income & Expenditure Summary

Sam Wellington
12 Callaway Avenue
Campbelltown NSW 2560

Date 1/07/2021 to 30/06/2022

From Statement: **39 (30/06/2021)**
To Statement: **62 (30/06/2022)**

S & S Wellington Pty Ltd as Trustee for Wellington Family Super Fund (ID: 1167)

	Debit	Credit	Total
Opening Balance			\$0.00
Owner Contributions			\$0.00

Residential Properties

32 Landers Circle, ROKEBY, TAS 7019

Property Income

Residential Rent	\$0.00	\$19,410.00	\$19,410.00
	\$0.00	\$19,410.00	\$19,410.00

(GST Total: \$0.00)

Property Expenses

Council Rates	\$1,488.75	\$0.00	\$1,488.75
Electrical	\$1,172.73	\$0.00	\$1,172.73
+ GST	\$117.27	\$0.00	\$117.27
General Repairs and Maintenance	\$127.27	\$0.00	\$127.27
+ GST	\$12.73	\$0.00	\$12.73
Land Tax	\$331.45	\$0.00	\$331.45
+ GST	\$33.15	\$0.00	\$33.15
Lease Renewal	\$100.00	\$0.00	\$100.00
+ GST	\$10.00	\$0.00	\$10.00
Plumbing	\$135.00	\$0.00	\$135.00
+ GST	\$13.50	\$0.00	\$13.50
Residential Management Fee	\$1,552.80	\$0.00	\$1,552.80
+ GST	\$155.28	\$0.00	\$155.28
Structural	\$201.95	\$0.00	\$201.95
+ GST	\$20.20	\$0.00	\$20.20
Water Rates	\$1,112.67	\$75.85	\$1,036.82
	\$6,584.75	\$75.85	\$6,508.90

(GST Total: \$362.13)

Report shows all transactions reported on statements created within reporting period.

Income & Expenditure Summary

PROPERTY BALANCE: \$12,901.10
(GST Balance: -\$362.13)

Ownership Summary

Owner Income

	\$0.00	\$0.00	\$0.00
			(GST Total: \$0.00)

Owner Expenses

Administration Fee	\$96.00	\$0.00	\$96.00
+ GST	\$9.60	\$0.00	\$9.60
End of Financial Year Summary Fee	\$30.00	\$0.00	\$30.00
+ GST	\$3.00	\$0.00	\$3.00
	\$138.60	\$0.00	\$138.60
			(GST Total: \$12.60)

Owner Payments

The Trustees The Wellington Family Super			\$12,762.50
			\$12,762.50

CLOSING BALANCE: \$0.00

Rental Expenses \$138.60 + \$6508.90 = \$6647.50
 Less Oven to be Depreciated \$1438.50
 Add Valuation Expenses \$770.00
 Add Insurance \$632.08
 Total Rental Expenses \$6611.08



Building Insurance Policy Schedule – OA29567916

Please read this document carefully, including the section titled *'Carefully Check All Information'*.

Contract Period	15/05/2022 (0:00 AEST) - 14/05/2023 (23:59 AEST)
Automatic Renewal	Yes
Insured Address	32 Landers Circle, Rokeby, TAS, 7019
Building Sum Insured	\$370,005

Optional Cover

Description	Included
Tenant Default And Damage Buildings	No

Excess

Basic Excess	Amount
All Building Claims	\$775

Special Conditions

An additional unoccupied excess of \$1,500 applies if you claim for loss or damage to the insured property which has occurred when the premises has been unoccupied for more than 60 continuous days.

An additional excess of \$2,500 applies if the rental is not being managed by an agent at the time of a claim.

The optional cover for Tenant Default and Damage is currently not available under your building policy. This means you are not covered for rental arrears or any theft or damage caused by your tenants.

An Additional Excess of \$2,500 applies to all claims resulting from a Tall Tree causing damage to your Buildings and/or Contents at the insured address. A Tall Tree is defined as a tree or shrub that was over two (2) storeys tall and located within twenty (20) metres of your Buildings (including all fixtures and

Australia

Youi Pty Ltd
ABN 79 123 074 733

Tel 13 YOUI
Int +61 7 3719 4800

info@youi.com.au
www.youi.com.au

PO Box 849
Buddina, QLD 4575

AFSL 316511



fittings at the premises) immediately prior to the incident occurring. This excess is in addition to all other excesses that would normally apply at the time of a claim.

Your renewal premium comparison

	Last Year	This Year
Base Premium	\$454.24	\$522.38
Emergency Services Levy	N/A	N/A
Goods and Services Tax	\$45.42	\$52.24
Stamp Duty	\$49.97	\$57.46
Total Premium	\$549.63	\$632.08

Note:

Last year's premium is a representation of the total amount for the year, so you can accurately compare last year's premium with this year's premium.

To view the amount you actually paid for the previous period, which may differ from the total above if you made changes to your policy during the year, please refer to the invoice in your most recent Payment Schedule.

Don't hesitate to give us a call if you have any questions.

Australia

Youi Pty Ltd
ABN 79 123 074 733

Tel 13 YOUI
Int +61 7 3719 4800

info@youi.com.au
www.youi.com.au

PO Box 849
Buddina, QLD 4575

AFSL316511



Carefully Check All Information

Please read this document carefully, to ensure that all the information on it is accurate and complete. If it is not, we may reduce or not pay a claim, cancel your policy or treat it as if it never existed. Please call us immediately to make any necessary changes.

When purchased, this is a *consumer insurance contract* under the Insurance Contracts Act 1984.

32 Landers Circle, Rokeby, Tas, 7019

About The Premises

Risk Address	32 Landers Circle, Rokeby, TAS, 7019
Trees Over 2 Storeys High Within 20 Metres	No
Business Use	No

About The Occupancy

Occupancy Cover Type	Landlord
Written Rental Agreements	Yes
Shortest Rental Period	Yearly
Managed By	Agent
Unoccupied Longer Than 60 Consecutive Days	No

About The Building

Building Type	Freestanding Home-Concrete Slab
Number Of Bedrooms	3
Number Of Bathrooms	1
Garage Spaces	0

About Your Insurance History

Australia

Youi Pty Ltd
ABN 79 123 074 733

Tel 13 YOUI
Int +61 7 3719 4800

info@youi.com.au
www.youi.com.au

PO Box 849
Buddina, QLD 4575

AFSL 316511



Has anyone you intend to cover under this policy made a claim on a Building insurance policy in the last 3 years? No

Please Check - This Applies To The Policyholder And Anyone That Will Be Covered Under This Policy

In the last 10 years, has an insurance company cancelled or refused to renew a policy held by the policyholder or anyone who will be covered under this person's Youi policies? No

In the past 10 years have you, or anyone to be covered under this policy, committed any criminal act relating to fraud, theft, dishonesty, arson or malicious damage? (excluding any convictions that are not legally disclosable). No

S And S Wellington Pty Ltd Trustee For Wellington Family Superfund

Personal Details

Person Role(s) Owner; Contact Person; Policyholder

Date Of Birth 31/10/1967

Preferred Contact Number 0490042499

Sandra Wellington

Personal Details

Person Role(s) Authorised Person

Date Of Birth 31/10/1967

Odartei Willington

Personal Details

Person Role(s) Authorised Person

Date Of Birth 11/11/1959

Australia

Youi Pty Ltd
ABN 79 123 074 733

Tel 13 YOUI
Int +61 7 3719 4800

info@youi.com.au
www.youi.com.au

PO Box 849
Buddina, QLD 4575

AFSL 316511



Tax Invoice / Adjustment Note

This document becomes a tax invoice upon payment of any amounts below. Further, this document is also a credit note and a replacement tax invoice for any amounts already paid and a credit note for any negative amounts.

Invoice Date	03/04/2022
Policyholder	S And S Wellington Pty Ltd Trustee For Wellington Family Superfund
Policy Number	OA29567916
Insurance for	32 Landers Circle, Rokeby, TAS, 7019
Contract Period	15/05/2022 0:00 (AEST) – 14/05/2023 23:59 (AEST)
Postal Address	12 Callaway Avenue, Campbelltown, NSW, 2560
Account Details	062517 - Campbelltown, 10XXXX54

Payment Schedule

Due Date	Total Premium Amount	GST Included	Amount Paid / Payable
15/05/2022	\$632.08	\$52.24	\$632.08
Total	\$632.08	\$52.24	\$632.08

If the Due Date noted falls on a weekend or public holiday, the premium will be deducted on the 1st working day following that date.

Australia

Youi Pty Ltd
ABN 79 123 074 733

Tel 13 YOUI
Int +61 7 3719 4800

info@youi.com.au
www.youi.com.au

PO Box 849
Buddina, QLD 4575

AFSL316511



State Revenue Office
Department of Treasury and Finance

Notice of Assessment Land Tax

for 1 July 2021 to 30 June 2022



1.3848 - 7925 9159702 014

S & S WELLINGTON PTY LTD ATF THE
WELLINGTON FAMILY SUPERANNUATION
FUND
12 CALLAWAY AVENUE
CAMPBELLTOWN NSW 2560

Your account number 9159702

Date assessment issued 19 Jan 2022

Amount due \$364.60

Pay by 18 Feb 2022

See reverse side or attachment
for your property details.

Communication Identifier: BBYCLNC

Land Tax Assessment for 2021-22

	\$
Land tax assessed	364.60
Interest	0.00
Penalty tax	0.00
<hr/> Total amount assessed	<hr/> 364.60
Payments less Refunds for 2021-22	0.00
<hr/> TOTAL amount payable	<hr/> 364.60

Interest

Payments that are not made by the 'pay by' date will be charged interest, currently 4.04 per cent per annum.

Penalty Tax

Penalty tax may also be applied when payment is not made by the 'pay by' date. The penalty may be imposed at a rate of 25 per cent of an outstanding balance but may be varied according to circumstances.

Financial hardship

If you cannot pay your tax debt by the 'pay by' date, and depending on your circumstances, you may be granted a deferment or pay by instalments. There are conditions. To apply, use the online form, Debt Payment Arrangement Application, at sro.tas.gov.au/resources/forms.

Legal action

The Commissioner of State Revenue may take legal action, at your cost, to recover any amount unpaid after the 'pay by' date by referring your debt to a collection agency; this attracts fees and could affect your credit rating. The Commissioner may also lodge a caveat on your property.

Objections

If you dispute the accuracy of this assessment, you can write to the Commissioner of State Revenue with your reasons. An objection must be lodged within sixty (60) days from the date of service of this notice of assessment. Disagreeing with the amount or fairness of land tax is not a valid ground for an objection.

Before lodging an objection, you should read the guideline, [Objections, Reviews and Appeals](http://www.sro.tas.gov.au), at www.sro.tas.gov.au.

Land tax assessment 2021-22

S & S WELLINGTON PTY LTD ATF THE WELLINGTON FAMILY
SUPERANNUATION FUND



*703 81091597020000

See reverse side for payment options

Your account number 9159702

Amount due \$364.60

Pay by 18 Feb 2022

Property owner/s
for 1 July 2021 to 30 June 2022
S & S WELLINGTON PTY LTD

General Land

Property Number	Street Address	Tax Rate	Land Value \$	Adj. factor	Assessed Land Value \$	Land Tax \$
5217719	32 LANDERS CIR, ROKEBY, 7019	General	82 500	1.30	107 200	364.60
Total General Rate					107 200	364.60

About land tax, land values and adjustment factors

Land tax is applied annually based on the ownership and use of land as at 1 July. The tax is not payable for land or part of land classified as 'principal residence', 'primary production' or 'exempt'. Visit www.sro.tas.gov.au/landtax.

For land value and adjustment factor information, visit the Office of the Valuer-General web pages at dpipwe.tas.gov.au.

Land Tax enquiries: State Revenue Office

Phone (03) 6166 4400 Weekdays, 9:00am to 5:00pm
1800 001 388 for Tas-based callers outside 62 area

Email taxhelp@treasury.tas.gov.au

By Post GPO Box 1374, HOBART TAS 7001

Payment options



Biller Code: 575514
Ref: 810915970200001

BPAY® this payment via Internet or phone banking.
BPAY View® – View and pay this bill using internet banking.
BPAY View Registration No.: **9159702**



Phone 1300 729 859

Payments of up to \$5,000 may be made using MasterCard or Visa only.
Operates 24 hours, every day.

Billpay Code: 0703
Ref: 810 9159702 0000



Service Tasmania

Present this account at any Service Tasmania shop.
See service.tas.gov.au for opening hours.



Electronic Funds Transfer

BSB: 037-001
Acc No: 268825
Acc Name: Revenue EFT
Ref: 810 9159702 0000



Internet – www.service.tas.gov.au

Payments of up to \$5,000 may be made using MasterCard or Visa only.
Operates 24 hours, every day.

Billpay Code: 0703
Ref: 810 9159702 0000

Your account number	9159702
Total amount due	\$364.60
Pay by	18 Feb 2022



Rates Instalment Reminder 2021/2022

3.3179 - 7061 9000001828145
S & S Wellington
Property Management
Fall Real Estate
4 Howrah Road
HOWRAH TAS 7018

Customer Enquiries : (03) 6217 9650
: rates@ccc.tas.gov.au
: www.ccc.tas.gov.au

Capital value: 230,000

Land value: 82,500

Assessed annual value: 12,116

Property location

32 Landers Circle ROKEBY Tasmania 7019

Date of issue:

4-Jan-2022

Valuation year

2019

Instalment Due 31 January 2022: \$298.00

Payments made after 15 December 2021 may not have been deducted from the Total Due.

PLEASE DETACH AND RETAIN THIS PORTION IF PAYING BY POST

PAYMENT SLIP Additional payment methods overleaf

Name: S & S Wellington

Location: 32 Landers Circle ROKEBY Tasmania 7019



Total due: \$298.00



Billers code: 241927
Ref: 9000001828145

Please tick if a receipt is required



Billers code: 129163
Ref: 9000001828145

BPAY® Payment via internet or phone banking
BPAY View® View and pay this bill via internet banking
BPAY View registration no: 182814





Rates Instalment Reminder 2021/2022

3.3776 - 8413 9000001828145
S & S Wellington
Property Management
Fall Real Estate
4 Howrah Road
HOWRAH TAS 7018

Customer : 📞 (03) 6217 9650
Enquiries : ✉ rates@ccc.tas.gov.au
: 🌐 www.ccc.tas.gov.au

Capital value: 230,000

Land value: 82,500

Assessed annual value: 12,116

Property location
32 Landers Circle ROKEBY Tasmania 7019

Date of issue:	Valuation year
13-Sep-2021	2019

Instalment Due 4 October 2021: \$298.00

Payments made after 5 September 2021 may not have been deducted from the Total Due.

PLEASE DETACH AND RETAIN THIS PORTION IF PAYING BY POST

PAYMENT SLIP Additional payment methods overleaf

Name: S & S Wellington

Location: 32 Landers Circle ROKEBY Tasmania 7019



Total due: \$298.00



BPAY Biller code: 129163
Ref: 9000001828145

BPAY® Payment via internet or phone banking
BPAY View® View and pay this bill via internet banking
BPAY View registration no: 182814



Billers code: 241927
Ref: 9000001828145

Please tick if a receipt is required

OPTIMUM MAINTENANCE

ABN 47 138 731 080

294 Howden Road, Howden TAS 7054

Phone: 0438 888 834

Email: markat optimum@gmail.com

TAX INVOICE

Invoice Number 2558

Date 27.10.2021

Invoice to

S & S Wellington Pty Ltd as Trustee for Wellington Family Super Fund

Fall Real Estate

Phone

Email

Job Address

32 Landers Circle Rokeby

Job No

11056a-2871

Job Description

Loose and cracked tile at front step. As per quote re-secured tile.

Total amount payable (inc GST) \$ 140.00

Bank Account Details

Bank ANZ
Account Name Mark K Gray
BSB 017 214
Account Number 465 614 897
Reference 2558

Payment Options

Cheque or internet transfer
Please note:
If paying by bank transfer
use job address as reference
Cheques made payable to **Mark K Gray**

PLEASE PAY WITHIN 7 DAYS



Tasmanian Water & Sewerage Corporation Pty Ltd
 ABN 47 162 220 653



S & S Wellington Pty Ltd
 C/- Fall Real Estate
 Off 1/4 Howrah Road
 HOWRAH TAS 7018



054
 I000578
 R1_1351

Statement no. 7715111818

Issued 12/08/2021

Charge details

SERVICE ADDRESS 32 Landers Circle ROKEBY TAS
INSTALLATION NUMBER 470035518

FIXED OR SERVICE CHARGES

Full Fixed Water Charge - 20mm (01/07/21-30/09/21) \$88.74
 Full Fixed Sewerage Charge (01/07/21-30/09/21) \$170.29
\$259.03

VARIABLE USAGE CHARGES

Variable Water Charge (10 kL @ \$1.062/kL) (11/05/21-30/06/21) \$10.62
 Variable Water Charge (7 kL @ \$1.0991/kL) (01/07/21-09/08/21) \$7.69
\$18.31

TOTAL NEW CHARGES \$277.34

ALL ENQUIRIES & EMERGENCIES 13 6992
 EMAIL enquiries@taswater.com.au
 WEBSITE www.taswater.com.au
 POSTAL GPO BOX 1393 HOBART TAS 7001



Tax Invoice *Indicates taxable supply

Account no.	271088303
Overdue	\$0.00
Total due	\$277.34
Due date	16/09/2021

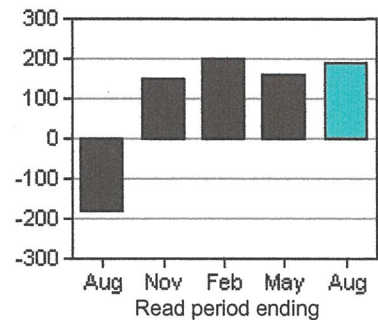
5217719
 OOOSSCL

Account summary

Last Account	\$265.15
Paid / Adjusted	-\$265.15
Balance	\$0.00
New Charges	\$277.34
Total Due	\$277.34
GST	\$0.00

Your usage

Average daily usage in litres



Current av. daily use: 190 L/day
 Current av. daily cost: \$0.20/day

If paying in person please keep account intact

Payment slip



For emailed notices:
 taswater.enotices.com.au
 Reference No: 775671E5BZ

Account no.	271088303
Overdue	\$0.00
Total due	\$277.34
Due date	16/09/2021

See over page for payment options



*444 3991 271088303 74

Service Tasmania 3991

Account details

METER DETAILS

METER	PREVIOUS READING	CURRENT READING	DAYS	USAGE (KL)
11W036001	10/05/2021 01337	09/08/2021 01354	91	17

TOTAL USAGE (KL)

17

ACCOUNT ACTIVITY

DATE	TRANSACTION TYPE	AMOUNT
01/06/2021	Direct Credit	-\$265.15
TOTAL		-\$265.15

Additional information

PAYMENT ASSISTANCE

If you are facing financial difficulties, or if you have trouble paying your bill at any time, please contact us. We have a dedicated Customer Support Team to help you and we will work with you confidentially to create a flexible solution that meets your individual needs.

CONCESSIONS

If you hold a DHS Health Care Card, DHS or DVA Pensioner Concession Card or DVA Health Card (formerly called a Repatriation Health Card) All conditions within Australia and Totally and Permanently Incapacitated (TPI) known as Gold Cards, you may be entitled to claim a concession on water and sewerage access charges. To be eligible, the property must be your principal place of residence, the name and address on the card must match those on your account. If you received a concession on your last statement you do not need to reapply. Please contact us if your concession card expires to provide details of the new card and expiry date.

LATE PAYMENTS

Interest and other penalties may be applied to overdue accounts. Daily interest is charged on overdue amounts from the due date at the monthly 90-day Bank Accepted Bill rate plus 6% in accordance with the Tasmanian Water and Sewerage Industry Customer Service Code and will be shown on your next account.

CHANGE OF CONTACT DETAILS/OWNERSHIP

Please let us know when your contact details change so we may keep our records up to date. When ownership of a property changes, liability for payment of services remains with the owner listed with us until a "Change of Ownership Form" is lodged by the vendor's representative (solicitor or conveyancer). If notification is not provided by the vendor's representative, we will update ownership records after the title has changed with the Land Titles Office using information provided by the Office of the Valuer General.

METER READINGS AND ACCESS TO WATER METERS

We aim to read our customers' meters every quarter (three months). To help ensure everyone is safe when accessing meters, we ask customers to ensure that meters are visible, easily accessible (no overgrown vegetation, fences or locked gates), and free from hazards like animals. If we can't access the meter, we may need to estimate the variable water use charge to calculate the next bill.

PRIVACY INFORMATION

We are concerned for your privacy and only collect personal information that is necessary for the performance of our functions under *The Water and Sewerage Industry Act 2008*. Should you require access to the information that is retained by us please contact us.

HEARING OR SPEECH IMPAIRED?

Call us via the National Relay Service

TTY users phone 13 3677 then ask for 13 6992.

Speak and Listen (speech to speech relay) users phone 1300 555 727 then ask for 13 6992.

INTERPRETER SERVICES

We will provide access to an interpreter service provided by the Australian Government's Translating and Interpreting Services (TIS).

To access the service please call 13 1450.

Italiano: Interpreter Service 13 1450.

Deutsch: Dolmetscher Service 13 1450.

汉语: 傳譯服務 13 1450.

How to pay



Direct Debit

Please phone 13 6992 or visit www.taswater.com.au/payment



BPAY®

Contact your financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. For more info: www.bpay.com.au

Billers Code: 117309

Ref: 3991 2710 8830 35

BPAY View® - View and pay this bill using internet banking.

BPAY View Registration No.: 3991 2710 8830 35



Service Tasmania

Internet www.service.tas.gov.au
Billpay Code: 8261
Ref: 39912 71088 30374

Phone Telephone Service Tasmania on 1300 729 859
Billpay Code: 8261
Ref: 39912 71088 30374

In Person At any Service Tasmania Shop. For opening times and locations call 1300 135 513 or go to www.service.tas.gov.au



Centrepay

Contact Centrelink to arrange Centrepay payments.

Visit:

humanservices.gov.au/centrepay



Post Billpay

Pay in-store at Australia Post.



Mail

Send this slip with your cheque (no staples) to: GPO Box 1393 HOBART TAS 7001

+00027108830374>

+003991+

<0000003991>

<0000027734>

+444+



Tasmanian Water & Sewerage Corporation Pty Ltd
ABN 47 162 220 653



431258-001 000393(1014) D054 H1H2
S & S Wellington Pty Ltd
C/- Fall Real Estate
Off 1/4 Howrah Road
HOWRAH TAS 7018

Statement no. 7715364089

Issued 18/11/2021

Charge details

SERVICE ADDRESS 32 Landers Circle ROKEBY TAS
INSTALLATION NUMBER 470035518

FIXED OR SERVICE CHARGES

Full Fixed Water Charge - 20mm (01/10/21-31/12/21) \$88.74
Full Fixed Sewerage Charge (01/10/21-31/12/21) \$170.29
\$259.03

VARIABLE USAGE CHARGES

Variable Water Charge (17kL @ 1.0991/kL) \$18.68
(10/08/21-12/11/21)

TOTAL NEW CHARGES \$277.71

ALL ENQUIRIES & EMERGENCIES 13 6992
EMAIL enquiries@taswater.com.au
WEBSITE www.taswater.com.au
POSTAL GPO BOX 1393 HOBART TAS 7001



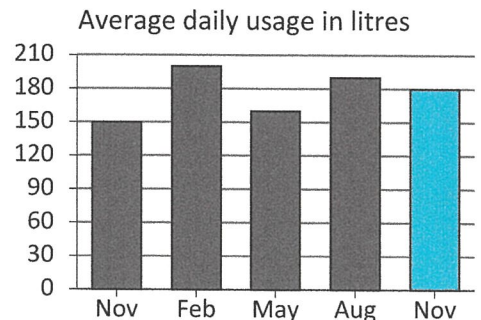
Tax Invoice *Indicates taxable supply

Account no. 271088303
Overdue \$0.00
Total due \$277.71
Due date 23/12/2021

Account summary

Last Account \$277.34
Paid/Adjusted -\$277.34
Balance \$0.00
New Charges \$277.71
Total Due \$277.71
GST \$0.00

Your usage



Read period ending
Current av. daily use: 180 L/day
Current av. daily cost: \$0.20/day

If paying in person please keep account intact



*444 3991 271088303 74

Register to receive all your TasWater notices digitally, simply scan this QR code, or go to www.taswater.com.au/digital-billing



Payment slip

Account no. 271088303
Overdue \$0.00
Total due \$277.71
Due date 23/12/2021

See over page for payment options

Account details

METER DETAILS

METER	PREVIOUS READING	CURRENT READING	DAYS	USAGE(kL)
11W036001	09/08/2021	1354	12/11/2021	1371 95
TOTAL USAGE (kL)				17

ACCOUNT ACTIVITY

DATE	TRANSACTION TYPE	AMOUNT
01/09/2021	Direct Credit	-\$277.34
TOTAL		-\$277.34

Additional information

PAYMENT ASSISTANCE

If you are facing financial difficulties, or if you have trouble paying your bill at any time, please contact us. We have a dedicated Customer Support Team to help you and we will work with you confidentially to create a flexible solution that meets your individual needs.

CONCESSIONS

If you hold a DHS Health Care Card, DHS or DVA Pensioner Concession Card or DVA Health Card (formerly called a Repatriation Health Card) All conditions within Australia and Totally and Permanently Incapacitated (TPI) known as Gold Cards, you may be entitled to claim a concession on water and sewerage access charges. To be eligible, the property must be your principal place of residence, the name and address on the card must match those on your account. If you received a concession on your last statement you do not need to reapply. Please contact us if your concession card expires to provide details of the new card and expiry date.

LATE PAYMENTS

Interest and other penalties may be applied to overdue accounts. Daily interest is charged on overdue amounts from the due date at the monthly 90-day Bank Accepted Bill rate plus 6% in accordance with the Tasmanian Water and Sewerage Industry Customer Service Code and will be shown on your next account.

CHANGE OF CONTACT DETAILS/OWNERSHIP

Please let us know when your contact details change so we may keep our records up to date. When ownership of a property changes, liability for payment of services remains with the owner listed with us until a "Change of Ownership Form" is lodged by the vendor's representative (solicitor or conveyancer). If notification is not provided by the vendor's representative, we will update ownership records after the title has changed with the Land Titles Office using information provided by the Office of the Valuer General.

METER READINGS AND ACCESS TO WATER METERS

We aim to read our customers' meters every quarter (three months). To help ensure everyone is safe when accessing meters, we ask customers to ensure that meters are visible, easily accessible (no overgrown vegetation, fences or locked gates), and free from hazards like animals. If we can't access the meter, we may need to estimate the variable water use charge to calculate the next bill.

PRIVACY INFORMATION

We are concerned for your privacy and only collect personal information that is necessary for the performance of our functions under *The Water and Sewerage Industry Act 2008*. Should you require access to the information that is retained by us please contact us.

HEARING OR SPEECH IMPAIRED?

Call us via the National Relay Service:
TTY users phone 13 3677 then ask for 13 6992.
Speak and Listen (speech to speech relay) users phone 1300 555 727 then ask for 13 6992.

INTERPRETER SERVICES

We will provide access to an interpreter service provided by the Australian Government's Translating and Interpreting Services (TIS).

To access the service please call **13 1450**.

Italiano: Interpreter Service **13 1450**.

Deutsch: Dolmetscher Service **13 1450**.

汉语: 傳譯服務 **13 1450**.

How to pay



Direct Debit

Please phone **13 6992** or visit www.taswater.com.au/payment



BPAY®

Contact your financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. For more info:

www.bpay.com.au

Biller Code: **117309**

Ref: **3991 2710 8830 35**

BPAY View® - View and pay this bill using internet banking.

BPAY View Registration No.:

3991 2710 8830 35



Service Tasmania

Internet www.service.tas.gov.au
Billpay Code: **8261**
Ref: **39912 71088 30374**

Phone Telephone Service Tasmania on **1300 729 859**

Billpay Code: **8261**
Ref: **39912 71088 30374**

In Person At any Service Tasmania Shop. For opening times and locations call **1300 135 513** or go to www.service.tas.gov.au



Centrepay

Contact Centrelink to arrange Centrepay payments.

Visit:

humanservices.gov.au/centrepay



Post Billpay

Pay in-store at Australia Post.



Mail

Send this slip with your cheque (no staples) to:
GPO Box 1393
HOBART TAS 7001



Tasmanian Water & Sewerage Corporation Pty Ltd
ABN 47 162 220 653



449702-001 000189(452) D054 H1
S & S Wellington Pty Ltd
C/- Fall Real Estate
Off 1/4 Howrah Road
HOWRAH TAS 7018

Statement no. 7715594340

Issued 17/02/2022

Charge details

SERVICE ADDRESS 32 Landers Circle ROKEBY TAS
INSTALLATION NUMBER 470035518

FIXED OR SERVICE CHARGES

Full Fixed Water Charge - 20mm (01/01/22-31/03/22) \$88.74
Full Fixed Sewerage Charge (01/01/22-31/03/22) \$170.29
\$259.03

VARIABLE USAGE CHARGES

Variable Water Charge (17kL @ 1.0991/kL) \$18.68
(13/11/21-09/02/22)

TOTAL NEW CHARGES \$277.71

ALL ENQUIRIES & EMERGENCIES 13 6992

EMAIL enquiries@taswater.com.au

WEBSITE www.taswater.com.au

POSTAL GPO BOX 1393 HOBART TAS 7001



Tax Invoice *Indicates taxable supply

Account no. 271088303

Overdue \$0.00

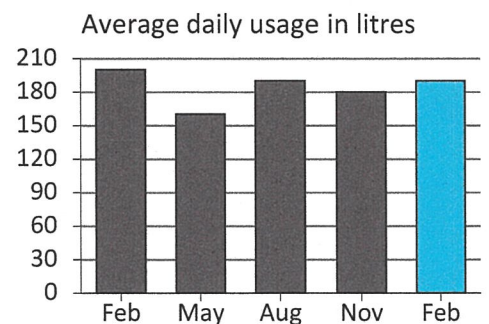
Total due \$277.71

Due date 25/03/2022

Account summary

Last Account \$277.71
Paid/Adjusted -\$277.71
Balance \$0.00
New Charges \$277.71
Total Due \$277.71
GST \$0.00

Your usage



Read period ending
Current av. daily use: 190 L/day
Current av. daily cost: \$0.21/day

If paying in person please keep account intact

Payment slip



*444 3991 271088303 74

Register to receive all your TasWater notices digitally, simply scan this QR code, or go to www.taswater.com.au/digital-billing



Account no. 271088303

Overdue \$0.00

Total due \$277.71

Due date 25/03/2022

See over page for payment options

Account details

METER DETAILS

METER	PREVIOUS READING	CURRENT READING	DAYS	USAGE(kL)
11W036001	12/11/2021	1371	09/02/2022	1388 89
TOTAL USAGE (kL)				17

ACCOUNT ACTIVITY

DATE	TRANSACTION TYPE	AMOUNT
01/12/2021	Direct Credit	-\$277.71
TOTAL		-\$277.71

Additional information

PAYMENT ASSISTANCE

If you are facing financial difficulties, or if you have trouble paying your bill at any time, please contact us. We have a dedicated Customer Support Team to help you and we will work with you confidentially to create a flexible solution that meets your individual needs.

CONCESSIONS

If you hold a DHS Health Care Card, DHS or DVA Pensioner Concession Card or DVA Health Card (formerly called a Repatriation Health Card) All conditions within Australia and Totally and Permanently Incapacitated (TPI) known as Gold Cards, you may be entitled to claim a concession on water and sewerage access charges. To be eligible, the property must be your principal place of residence, the name and address on the card must match those on your account. If you received a concession on your last statement you do not need to reapply. Please contact us if your concession card expires to provide details of the new card and expiry date.

LATE PAYMENTS

Interest and other penalties may be applied to overdue accounts. Daily interest is charged on overdue amounts from the due date at the monthly 90-day Bank Accepted Bill rate plus 6% in accordance with the Tasmanian Water and Sewerage Industry Customer Service Code and will be shown on your next account.

CHANGE OF CONTACT DETAILS/OWNERSHIP

Please let us know when your contact details change so we may keep our records up to date. When ownership of a property changes, liability for payment of services remains with the owner listed with us until a "Change of Ownership Form" is lodged by the vendor's representative (solicitor or conveyancer). If notification is not provided by the vendor's representative, we will update ownership records after the title has changed with the Land Titles Office using information provided by the Office of the Valuer General.

METER READINGS AND ACCESS TO WATER METERS

We aim to read our customers' meters every quarter (three months). To help ensure everyone is safe when accessing meters, we ask customers to ensure that meters are visible, easily accessible (no overgrown vegetation, fences or locked gates), and free from hazards like animals. If we can't access the meter, we may need to estimate the variable water use charge to calculate the next bill.

PRIVACY INFORMATION

We are concerned for your privacy and only collect personal information that is necessary for the performance of our functions under *The Water and Sewerage Industry Act 2008*. Should you require access to the information that is retained by us please contact us.

HEARING OR SPEECH IMPAIRED?

Call us via the National Relay Service:
TTY users phone 13 3677 then ask for 13 6992.
Speak and Listen (speech to speech relay) users phone 1300 555 727 then ask for 13 6992.

INTERPRETER SERVICES

We will provide access to an interpreter service provided by the Australian Government's Translating and Interpreting Services (TIS).

To access the service please call 13 1450.

Italiano: Interpreter Service 13 1450.

Deutsch: Dolmetscher Service 13 1450.

汉语: 傳譯服務 13 1450.

How to pay



Direct Debit

Please phone 13 6992 or visit www.taswater.com.au/payment



BPAY®

Contact your financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. For more info: www.bpay.com.au

Billers Code: 117309

Ref: 3991 2710 8830 35

BPAY View® - View and pay this bill using internet banking.

BPAY View Registration No.:

3991 2710 8830 35



Service Tasmania

Internet www.service.tas.gov.au
Billpay Code: 8261
Ref: 39912 71088 30374

Phone Telephone Service Tasmania on 1300 729 859
Billpay Code: 8261
Ref: 39912 71088 30374

In Person At any Service Tasmania Shop. For opening times and locations call 1300 135 513 or go to www.service.tas.gov.au



Centrepay

Contact Centrelink to arrange Centrepay payments.

Visit:

humanservices.gov.au/centrepay



Post Billpay

Pay in-store at Australia Post.



Mail

Send this slip with your cheque (no staples) to:

GPO Box 1393
HOBART TAS 7001



469156-001 000380(1066) D054 H1
S & S Wellington Pty Ltd
C/- Fall Real Estate
Off 1/4 Howrah Road
HOWRAH TAS 7018

All enquiries & emergencies 13 6992

email enquiries@taswater.com.au
website www.taswater.com.au
post GPO Box 1393 Hobart Tasmania 7001



Amount due:
\$279.91

Please pay by:
27 Jun 2022

Tax invoice summary

Billing period 01 Apr 2022 - 30 Jun 2022

Fixed charges	\$259.03
Variable usage charges	\$20.88
GST	\$0.00
Total new charges (this bill)	\$279.91
Previous bill	\$277.71
Adjustments	-\$277.71
Total	\$279.91

Your account details

Account no. **271088303**

Connection address 32 Landers Circle
ROKEBY TAS

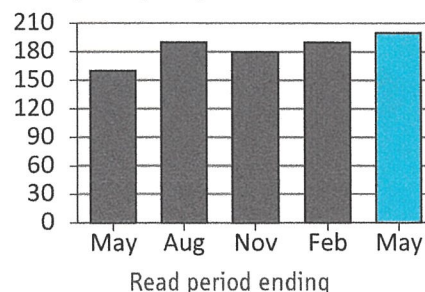
Statement no. 7715850193

Date issued 20/05/2022

Installation no. 470035518

Your current average use is 200 L/day
Your current average cost is \$0.21/day

Average daily usage in litres



Meter reading
Your water usage for this quarter is based on a meter reading

* If you plan to pay in person please do not cut

Taswater Payment slip

Account no. **271088303**

Connection address
32 Landers Circle ROKEBY TAS



Direct Debit

Please phone 13 6992 or visit
www.taswater.com.au/payment



BPAY®

Bill code: **117309**
Ref: **3991 2710 8830 35**

Register with BPAY View® to view and pay this bill using internet banking
Registration No: **3991 2710 8830 35**
For assistance contact your financial institution.

Would you like to receive all TasWater notices digitally?
Scan this QR code, or visit:
www.taswater.com.au/digital-billing



Amount due:
\$279.91

Please pay by:
27 Jun 2022

Tax invoice itemised

Billing period 01 Apr 2022 - 30 Jun 2022

Fixed or service charges

Full Fixed Water Charge - 20mm (01/04/22-30/06/22)	\$88.74
Full Fixed Sewerage Charge (01/04/22-30/06/22)	\$170.29
Subtotal	\$259.03

Variable usage charges

Variable Water Charge (19kL @ 1.0991/kL) (10/02/22-18/05/22)	\$20.88
--	---------

Total new charges (this bill) \$279.91

Meter details

Meter	Previous reading	Current reading	Days	Usage (kL)
11W036001	09/02/2022 1388	18/05/2022 1407	98	19
Total usage				19

Account activity

Date	Transaction type	Amount
02/03/2022	Direct Credit	-\$277.71
Total		-\$277.71

Additional information

Need help paying your bill?

We can help. Please call us on 13 6992 and we'll help make a plan that works for you.

Eligible for a concession?

If you have an eligible concession card, we can apply a discount to your bill. Call us on 13 6992 or apply online at taswater.com.au/concessions

Interest on overdue amounts

Daily interest is charged on overdue amounts from the due date at the monthly 90-day Bank Accepted Bill Rate plus 6%.

Changed your contact details?

Please call us on 13 6992 and we'll update your details or go to taswater.com.au/update

Selling a property?

If you sell your property, you are still liable for TasWater bills until your solicitor or conveyancer lets us know that ownership has changed. For more information, see taswater.com.au/ownership

Reading your meter every 3 months

We need to be able to see your meter and access it easily and safely. Please keep your plants pruned around the meter, restrain your pets and leave your gate unlocked. If we can't safely read your meter, we will estimate your water usage for the next bill.

Your information is private

See our website to read our Privacy and Credit Reporting Policy at taswater.com.au/privacy

Hearing or speech impaired?

Call us via the National Relay Service: TTY: call 13 3677 then ask for 13 6992. Speak and Listen: call 1300 555 727 then ask for 13 6992.

Need an interpreter?

TIS National provides immediate phone interpreting services in 160 languages. Call 13 14 50.



Meter reading

Your water usage for this quarter is based on a meter reading

Ways to pay your bill



Service Tasmania

Phone 1300 729 859
Billpay code: **8261**
Reference: **39912 71088 30374**



Centrepay

Contact Centrelink for setup
humanservices.gov.au/centrepay



By mail

Send this slip with your cheque (no staples) to:
GPO Box 1393 Hobart Tas 7001



Australia Post

Pay in store at Australia Post



*444 3991 271088303 74

Your account details



Account

Ref

Amount

Date

Receipt

Thanks!

