

**Statement / Tax Invoice to Owner**

John and Connie Hansen  
43 Koola Avenue  
EAST KILLARA NSW 2071

**Statement date:** 01/06/2021  
**Statement no.:** 7  
**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 <sup>(1)</sup>	Funds Withheld <sup>(2)+(3)</sup>	Payment to You
<b>\$0.00</b>	<b>+</b> <b>\$1,101.39</b>	<b>-</b> <b>\$344.11</b>	<b>-</b> <b>\$0.00</b>	<b>-</b> <b>\$0.00</b>	<b>=</b> <b>\$757.28</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	\$330.00 per week	940.00	01/06/2021	\$0.00	01/06/2021

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

Date	Property	Description	Paid By	Amount	GST
12/05/2021	27 Cleve Street	Rent -	Bronwyn Barnett	280.00	0.00
19/05/2021	27 Cleve Street	Rent -	Bronwyn Barnett	330.00	0.00
26/05/2021	27 Cleve Street	Rent -	Bronwyn Barnett	330.00	0.00
26/05/2021	27 Cleve Street	Water Supply - Period From: 1/04/2021; Period To: 30/06/2021; 91 days - Period From: 1/04/2021; Period To: 30/06/2021; 91 days	Bronwyn Barnett	20.00	0.00
31/05/2021	27 Cleve Street	Water Usage - Period From: 30/01/2021; Period To: 20/04/2021; Usage: 43 kL; 81 days; Average Daily Usage: 0.53 kL; Daily Allowance: 0.00 kL - Period From: 30/01/2021; Period To: 20/04/2021; Usage: 43 kL; 81 days; Average Daily Usage: 0.53 kL; Daily Allowan	Bronwyn Barnett	93.54	0.00
31/05/2021	27 Cleve Street	Water Supply - Period From: 1/04/2021; Period To: 30/06/2021; 91 days - Period From: 1/04/2021; Period To: 30/06/2021; 91 days	Bronwyn Barnett	47.85	0.00
				<b>\$1,101.39</b>	<b>\$0.00</b>

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

Date	Property	Description	Paid To	Amount	GST
12/05/2021	27 Cleve Street	Management Fee	Rental Property Network	21.56	1.96
19/05/2021	27 Cleve Street	Water Supply	SA Water	238.73	0.00
19/05/2021	27 Cleve Street	Management Fee	Rental Property Network	25.41	2.31
26/05/2021	27 Cleve Street	Payment to Owner	John and Connie Hansen - Trustees for the Hansen Family Super Fund	291.30	0.00
26/05/2021	27 Cleve Street	Management Fee	Rental Property Network	25.41	2.31
01/06/2021	27 Cleve Street	Routine Inspection Fee	Rental Property Network	33.00	3.00

**Payments to You**

<b>Date</b>	<b>Property</b>	<b>Details</b>	<b>Amount</b>
26/05/2021	27 Cleve Street	BSB: 062-140 A/c No.: XXXX6011 A/c Name: XXXXXXXXXnsen	291.30
01/06/2021	27 Cleve Street	BSB: 062-140 A/c No.: XXXX6011 A/c Name: XXXXXXXXXnsen	465.98
			<hr/> \$757.28

**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.

250 Victoria Square/Tarntanyangga  
Adelaide SA 5000

**Customer Service**

Adelaide-based Customer Care Centre

📞 **1300 SA WATER**  
(1300 729 283)

✉️ [customercare@sawater.com.au](mailto:customercare@sawater.com.au)

🌐 [www.sawater.com.au](http://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.

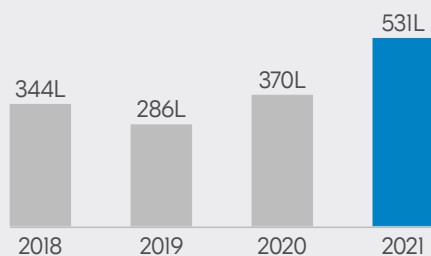
JV &amp; CCY HANSEN

CT5341334

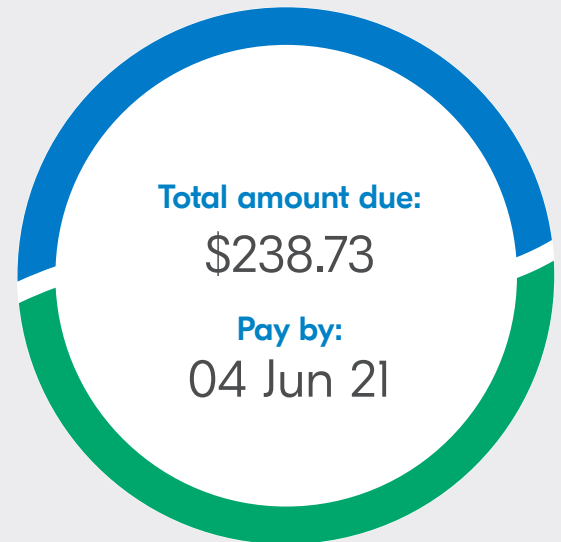
AGENCY 1656685

**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](http://www.sawater.com.au/mybill).



Your average daily cost for this quarter  
**\$2.95**


**Your account**

Account no. **06 29821 00 9**

Invoice date 12 May 21

Residential 27 CLEVE ST MANSFIELD PARK LT 28

**Account summary**

Previous balance		\$193.82
Amount paid	⊖	\$193.82
New charges	⊕	\$238.73
<b>Current balance</b>	⊖	<b>\$238.73</b>

Fees may apply for late payment.

# “ That’s a relief...”

The State Government is delivering cheaper water bills for all South Australian households.

For more information visit  
**[sawater.com.au](http://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](http://sa.gov.au/landservices), or email objection to [LsgObjections@sa.gov.au](mailto: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](http://www.sawater.com.au)

## Change of your address

Change your postal address online via mySAWater or at [www.sawater.com.au](http://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](http://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.

+Υπηρέσία 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 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	29 Jan 21	451 20 Apr 21	494 43kL
<b>Total reading(s)</b>			<b>43kL</b>

Proposed next read between 01 Jul 21 and 15 Jul 21

Charge Type	Period	Water use	Price	Charge
Water use	29 Jan 21 to 20 Apr 21 (81 days)	43.00kL	31.07kL at \$1.945 11.93kL at \$2.775	\$60.43 \$33.11
Supply charge	01 Apr 21 to 30 Jun 21			\$67.85

## Total Water



\$161.39

## Sewerage

Access charge	01 Apr 21 to 30 Jun 21	Property value: \$375,000 at 20.625 cents per \$1000	\$77.34
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



\$77.34

## Total



\$238.73

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](http://bpay.com.au)



### Paying online

Pay online at [www.sawater.com.au/paynow](http://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](http://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 \$238.73

Pay by date 04 Jun 21

Account no. 06 29821 00 9

Invoice date 12 May 21



\*591 0629821009

For credit: SA Water

Trancode User code Customer ref no.

831

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For more payment options, including extensions, visit [www.sawater.com.au](http://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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