

TAX INVOICE / RECEIPT

Dean Dunleavy - Affordable Mowing ABN: 46 801 190 736

5 Westminster Street, Kippa Ring Qld 4021
Phone: (07) 3293 1303 Mobile: 0417 010 314
Email: dean.affordablemowing@gmail.com

Date: 27/12/18

Bill To:

Name Carmel Johnson

INVOICE NO. 2062

Company Name _____

YOUR NEXT JOB IS BOOKED FOR:

Street Address 98 CAs st

PAID

City, State, Postcode _____

Phone _____

DESCRIPTION	AMOUNT
Lawn Mowing Trim trees + Dump fee	150
TOTAL	\$ 150

Payment Options: Make all cheques payable to Dean Dunleavy

Direct Bank Deposit: Account Name: Dean Dunleavy BSB: 484 799 Account No. 003702911

Reference: Your Address

If you have any questions concerning this invoice please contact Dean - 07 3293 1303 or 0417 010 314

THANK YOU FOR YOUR BUSINESS!

TAX INVOICE / RECEIPT

Dean Dunleavy - Affordable Mowing ABN: 46 801 190 736

5 Westminster Street, Kippa Ring Qld 4021
Phone: (07) 3293 1303 Mobile: 0417 010 314
Email: dean.affordablemowing@gmail.com

Date: 21/12/18

Bill To:

Name Carmel Johnson

INVOICE NO. 2059

Company Name _____

YOUR NEXT JOB IS BOOKED FOR:

Street Address 87 CAs st

Friday 11th

City, State, Postcode _____

January

Phone _____

PAID

DESCRIPTION	AMOUNT
Lawn Mowing	50
TOTAL	\$ 50

Payment Options: Make all cheques payable to Dean Dunleavy

Direct Bank Deposit: Account Name: Dean Dunleavy BSB: 484 799 Account No. 003702911

Reference: Your Address

If you have any questions concerning this invoice please contact Dean - 07 3293 1303 or 0417 010 314

THANK YOU FOR YOUR BUSINESS!

Rate notice

Customer Service Centres

Caboolture - 2 Hasking Street, Caboolture
Redcliffe - Irene Street, Redcliffe
Strathpine - 220 Gympie Road, Strathpine

Postal Address

PO Box 159
Caboolture Qld 4510

Customer Service

Ph: (07) 3480 6464

ABN: 92 967 232 136

www.moretonbay.qld.gov.au
mbrc@moretonbay.qld.gov.au



036

Ziora Property Pty Ltd
5 Robert Close
REDCLIFFE QLD 4020

Property Details

87 Cutts Street, MARGATE QLD 4019
Lot 52 RP 95150
Rateable Valuation \$265,000

Assessment number

602417.8

Total Payable

\$483.23

Period of rating

1 July - 30 September 2018

Date of issue

04 July 2018

Due date for payment

03 August 2018

Council Rates & Charges

General Rate - Category R2	350.13
Regional Infrastructure Separate Charge	19.50
Garbage Charge - Domestic	59.25
State Government Charges	
Emergency Management Levy - Group 2A	54.35

TOTAL PAYABLE

\$483.23 ✓

End of Quarter Processing Deadlines

Please note that due to processing requirements, payments made after 27th June 2018 may not have been processed before the printing of this notice and may appear as an overdue balance.

PAID 1/8/18

Receive your rate notice by email

Register to receive your rate notice to your nominated email account with electronic reminders and links to online payment options.

Visit www.moretonbay.qld.gov.au/embrc

Please note Council has changed its Australia Post biller and notices issued before July 2018 should not be used to make payments.

BPAY: Use your Phone or Internet banking

PHONE: Call 1300 400 620

ONLINE: Go to www.moretonbay.qld.gov.au/pay

AUSTRALIA POST: Pay over the counter at any post office

MAIL: Send your payment to PO Box 159, Caboolture, Qld 4510

IN PERSON: Pay at any Customer Service Centre

DIRECT DEBIT: Go to www.moretonbay.qld.gov.au/rates/directdebit

INTEREST: Interest at the rate of 11% per annum compounded on daily rests will be charged on current rates that remain unpaid immediately after the Due Date. Balances brought forward from a previous period will continue to accrue interest from the beginning of this period.

PENSIONERS: Are you the owner and occupier of this property or do you have life tenancy under a Will or Court Order? If so, you may be eligible for a State or Council rebate if one is not already shown on this notice. Please contact us for further information or an application form.

PAYMENT PLAN: Please do not hesitate to contact us if you are having difficulty paying your rates on time.

RATING CATEGORY STATEMENT: To access your current rating category statement visit: www.moretonbay.qld.gov.au/ratescalculation

PAYMENT REMITTANCE SLIP



*2464 006024178



Biller Code: 7062
Ref: 006024178

Assessment number

602417.8

Total Payable

\$483.23

Period of rating

1 July - 30 September 2018

Date of issue

04 July 2018

Due date for payment

03 August 2018

Location: 87 Cutts Street, MARGATE QLD 4019
Customer Ref: 006024178

Rate notice

Customer Service Centres

Caboolture - 2 Hasking Street, Caboolture
Redcliffe - Irene Street, Redcliffe
Strathpine - 220 Gympie Road, Strathpine

Postal Address

PO Box 159
Caboolture Qld 4510

Customer Service

Ph: (07) 3480 6464

ABN: 92 967 232 136

www.moretonbay.qld.gov.au
mbrc@moretonbay.qld.gov.au



036

Ziora Property Pty Ltd
5 Robert Close
REDCLIFFE QLD 4020

Property Details

87 Cutts Street, MARGATE QLD 4019
Lot 52 RP 95150
Rateable Valuation \$265,000

Council Rates & Charges

General Rate - Category R2	350.13
Regional Infrastructure Separate Charge	19.50
Garbage Charge - Domestic	59.25
State Government Charges	
Emergency Management Levy - Group 2A	54.35
TOTAL PAYABLE	\$483.23

Assessment number	602417.8
Total Payable	\$483.23
Period of rating	1 October - 31 December 2018
Date of issue	03 October 2018
Due date for payment	02 November 2018

End of Quarter Processing Deadlines

Please note that due to processing requirements, payments made after 26th September 2018 may not have been processed before the printing of this notice and may appear as an overdue balance.

PAID

\$483.23

19/10/18

Receive your rate notice by email

Register to receive your rate notice to your nominated email account with electronic reminders and links to online payment options.

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PAYMENT REMITTANCE SLIP



*2464 006024178



Biller Code: 7062
Ref: 006024178

Location: 87 Cutts Street, MARGATE QLD 4019
Customer Ref: 006024178

Assessment number	602417.8
Total Payable	\$483.23
Period of rating	1 October - 31 December 2018
Date of issue	03 October 2018
Due date for payment	02 November 2018

Rate notice

Customer Service Centres

Caboolture - 2 Hasking Street, Caboolture
Redcliffe - Irene Street, Redcliffe
Strathpine - 220 Gympie Road, Strathpine

Postal Address

PO Box 159
Caboolture Qld 4510

Customer Service

Ph: (07) 3480 6464

ABN: 92 967 232 136

www.moretonbay.qld.gov.au
mbrcc@moretonbay.qld.gov.au



036

Ziora Property Pty Ltd
PO Box 2093
REDCLIFFE NORTH QLD 4020

Property Details

87 Cutts Street, MARGATE QLD 4019
Lot 52 RP 95150
Rateable Valuation \$265,000

Assessment number

602417.8

Total Payable

\$488.95

Period of rating

1 April - 30 June 2019

Date of issue

03 April 2019

Due date for payment

03 May 2019

Balance from Last Period - Payable Now

Balance as at 29 March 2019 5.72

Council Rates & Charges

General Rate - Category R2 350.13

Regional Infrastructure Separate Charge 19.50

Garbage Charge - Domestic 59.25

State Government Charges

Emergency Management Levy - Group 2A 54.35

TOTAL PAYABLE \$488.95

End of Quarter Processing Deadlines

Please note that due to processing requirements, payments made after 27 March 2019 may not have been processed before the printing of this notice and may appear as an overdue balance.

Receive your rate notice by email

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Visit www.moretonbay.qld.gov.au/embrcc

PAID

\$488.95. 2/5/19

Please note Council has changed its Australia Post biller and notices issued before July 2018 should not be used to make payments.

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PHONE: Call 1300 400 620

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PAYMENT REMITTANCE SLIP



*2464 006024178



Bill Code: 7062
Ref: 006024178

Assessment number

602417.8

Total Payable

\$488.95

Period of rating

1 April - 30 June 2019

Date of issue

03 April 2019

Due date for payment

03 May 2019

Location: 87 Cutts Street, MARGATE QLD 4019
Customer Ref: 006024178

12/03/2019 10:00 AM

Rate notice

Customer Service Centres

Caboolture - 2 Hasking Street, Caboolture
Redcliffe - Irene Street, Redcliffe
Strathpine - 220 Gympie Road, Strathpine

Postal Address

PO Box 159
Caboolture Qld 4510

Customer Service

Ph: (07) 3480 6464

ABN: 92 967 232 136

www.moretonbay.qld.gov.au
mbrc@moretonbay.qld.gov.au



Ziora Property Pty Ltd
5 Robert Close
REDCLIFFE QLD 4020

Property Details

87 Cutts Street, MARGATE QLD 4019
Lot 52 RP 95150
Rateable Valuation \$265,000

Assessment number

602417.8

Total Payable

\$483.23

Period of rating

1 January - 31 March 2019

Date of issue

02 January 2019

Due date for payment

01 February 2019

Council Rates & Charges

General Rate - Category R2	350.13
Regional Infrastructure Separate Charge	19.50
Garbage Charge - Domestic	59.25
State Government Charges	
Emergency Management Levy - Group 2A	54.35
TOTAL PAYABLE	\$483.23

End of Quarter Processing Deadlines

Please note that due to public holidays and printing deadlines, payments made after 19th December 2018 may not have been processed before the printing of this notice and may appear as an overdue balance.

PAID

13/3/19
\$483.23.

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PAYMENT REMITTANCE SLIP



*2464 006024178



Billor Code: 7062
Ref: 006024178

Assessment number

602417.8

Total Payable

\$483.23

Period of rating

1 January - 31 March 2019

Date of issue

02 January 2019

Due date for payment

01 February 2019

Location: 87 Cutts Street, MARGATE QLD 4019
Customer Ref: 006024178



Unitywater

Serving you today,
investing in tomorrow.



Ziora Property Pty Ltd
5 Robert Ct
REDCLIFFE QLD 4020

WATER AND SEWERAGE YOUR BILL

1300 0 UNITY (1300 086 489)
Emergencies and faults 24 Hours, 7 days
Account enquiries 7am-6pm Mon-Fri

unitywater.com
ABN 89 791 717 472

Account number	99722570
Payment reference	0997 2257 01
Property	87 Cutts St, MARGATE, QLD

Bill number	7117738479
Billing period	10 Mar 2018 91 days to 8 Jun 2018
Issue date	12 Jun 2018
Approximate date of next meter reading	30 Aug 2018

PAID

\$595.64

14/7/18

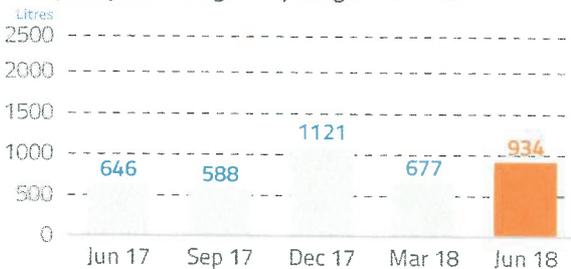
Sent 12-6
Bonnie

Your account activity

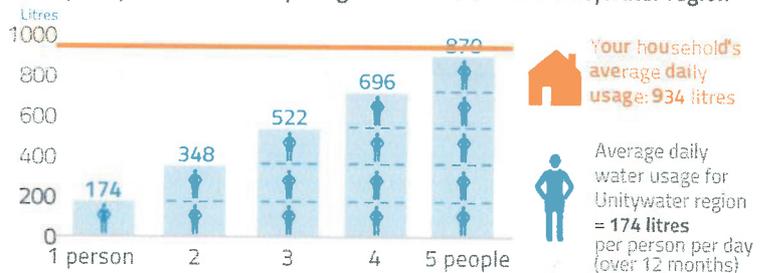
Your last bill	Payments/ adjustments	Balance	New charges	Total due	\$595.64
\$510.95	\$511.15	-\$0.20 In credit	\$595.84	Due date	12 Jul 2018

11% interest per annum, compounding daily, will apply to any amount not paid by the due date

Compare your average daily usage over time



Compare your current daily usage with others in the Unitywater region



Thanks for being an e-biller

You're automatically in the draw to **win**
your Unitywater bills paid for a year, up to \$1500!

*Terms and conditions apply. Visit unitywater.com/WIN



Easy ways to pay For other payment options - see over



BPAY®
Biller Code: 130393
Ref: 0997 2257 01
Contact your bank or financial institution to pay from your cheque, savings, debit, credit card or transaction account.
Find out more at bpay.com.au
© Registered to BPAY Pty Ltd ABN 69 079 137 518



Direct Debit
Login to My Account at unitywater.com to set up automatic payments from your bank account or credit card or call us for assistance.



Smooth out your bill payments across the year with regular fortnightly or monthly payments, interest free.
Find out more at unitywater.com/smoothpay

Your account details



1300 0 UNITY (1300 086 489)

Account enquiries

7am-6pm Mon-Fri

Water meter details 1 kilolitre (kL) = 1000 litres (L)

Meter ID	Previous read date	Previous reading (kL)	Current read date	Current reading (kL)	Usage (kL)	No. of days	Average daily usage (L)
08W121095	9 Mar 18	1569	8 Jun 18	1654	85	91	934.1
Total water usage					85	91	934.1
Total sewerage usage (waste and greywater) = 90% of water usage					67.34	91	740.0

Activity since last bill

Last bill	\$510.95
Payments / adjustments	
6 Apr 2018 CBA BPAY BPAY 06/04/2018	-\$511.15
Account balance	-\$0.20 ¹

Water and Sewerage Charges

Lot 52 Plan RP95150 Installation ID 183051

State Bulk Water Price	Period	kL/day	x Days	x Price/kL	
State Govt Bulk Water	10 Mar 18 to 08 Jun 18	0.9341	91	\$2.817	\$239.44

This is how much Unitywater pays to purchase water from the State Government, and is passed on to customers at cost.

Unitywater (local government distributor-retailer price)

Variable Usage Charges	Period	kL/day	x Days	x Price/kL	
Water up to 822 L/day	10 Mar 18 to 08 Jun 18	0.8220	91	\$0.667	\$49.89
Water over 822 L/day	10 Mar 18 to 08 Jun 18	0.1121	91	\$1.333	\$13.59
Sewerage up to 740 L/day	10 Mar 18 to 08 Jun 18	0.7400	91	\$0.667	\$44.92
Fixed Access Charges	Period	x No.	x Days	x Price/day	
Water Access 20mm	10 Mar 18 to 08 Jun 18	1	91	\$0.858	\$78.09
Sewerage Access	10 Mar 18 to 08 Jun 18	1	91	\$1.867	\$169.91
Water subtotal					\$381.01
Sewerage subtotal					\$214.83

New water and sewerage charges **\$595.84** ²

Total Due = ¹ + ² **\$595.64**

Important Information

Payment assistance

If you are having difficulty paying, please call Unitywater as soon as you receive your bill and before its due date to discuss how we can help.

Changing contact details

Login to My Account at unitywater.com for quick, easy changes online 24/7 or call us during business hours.

Pensioners

If you own and live at your property and have an eligible concession card, you may apply for a pensioner rebate. Please call Unitywater or download the form from our website.

Credit card payments

Only MasterCard and Visa are accepted. A credit card surcharge may apply to your payment.

Interest on overdue amounts

Interest of 11% per annum, compounding daily, will apply to any amount not paid by the due date.

Interpreter service 13 14 50

当您需英语口语协助，请致电 13 14 50。
اتصل على الرقم 13 14 50 عندما تكون بحاجة إلى مترجم فوري.
Kli bari cần thông ngôn, xin gọi số 13 14 50.
통역사가 필요하시면 13 14 50 으로 연락하십시오.
Quando necessita um intérprete ligue al 13 14 50.

Privacy policy

We've updated our privacy policy so that we can deliver improved services with trusted partners. Visit unitywater.com/privacy

International calls

+ 61 7 5431 8333

unitywater.com

PO Box 953

Caboolture QLD 4510

1300 0 UNITY (1300 086 489)



This document is printed on National Carbon Offset Standard certified carbon neutral paper

More payment options



Credit card by phone or online

To make a one-off credit card (Visa or MasterCard only) payment call 1300 047 763 or go to unitywater.com. A credit card surcharge may apply. Ref: 0997 2257 01 Maximum \$10,000



Cheques by mail

Send this portion with your cheque payable to: Unitywater, Locked Bag 2, Maroochydore QLD 4558



In person, by phone or online

Billpay Code: 4028
Ref: 0997 2257 01

Pay in person at any post office, call 13 18 16, or go to postbillpay.com.au



*4028 0997225701 00059564

Account number	99722570
Payment reference	0997 2257 01
Total due	\$595.64
Due date	12 Jul 2018



14 Mitchell Rd, QLD 4017
 2, 3rd Floor, PO Box 1000
 MELBOURNE VIC 3000

WATER AND SEWERAGE YOUR BILL

- 1300 086 489
Emergencies and faults 24 hours, 7 days
Account enquiries 7am-6pm Mon-Fri
- unitywater.com
ABN 89 791 717 472

Account number	99722570
Payment reference	0997 2257 01
Property	87 Cutts St, MARGATE, QLD

Bill number	7118704177
Billing period	04 Dec 2018
92 days	to 5 Mar 2019
Issue date	12 Mar 2019
Approximate date of next meter reading	5 Jun 2019

PAID

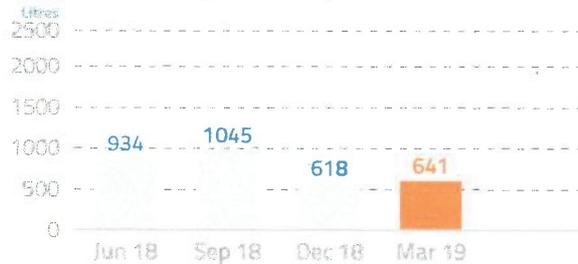
Your account activity

24/19. \$495.51.

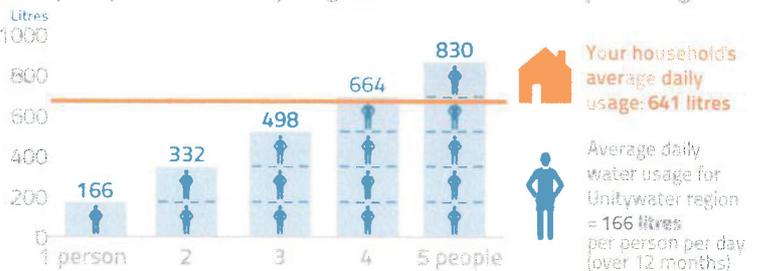
Your last bill	Payments/adjustments	Balance	New charges	Total due	\$495.51
\$470.55	- \$470.55	= \$0.00	+ \$495.51	=	
				Due date	11 Apr 2019

11% interest per annum, compounding daily, will apply to any amount not paid by the due date

Compare your average daily usage over time



Compare your current daily usage with others in the Unitywater region



Add a drop of local knowledge

The people who work for Unitywater are people like you. They live where you live and bring local knowledge and shared values to the business of making our services safe and reliable for you. Local knowledge and local jobs – it's another way we add value to your water and sewerage services.

Easy ways to pay For other payment options – see over

BPAY
 1300 086 489
 0997 2257 01

Contact your bank or financial institution to pay from your cheque, savings, debit, credit card or transfer the amount.

Find out more at www.unitywater.com.au

© Registered to BPAY Pty Ltd ABN 19 107 619

Direct Debit

Login to My Account on www.unitywater.com.au to set up automatic payments from your bank account or credit card or call us for assistance.

SmoothPay

Smooth out your bill payments across the year with regular fortnightly or monthly payments. Interest free.

Find out more at www.unitywater.com.au/SmoothPay

Your account details

Water meter details

Meter ID	Previous read date	Previous reading (kL)	Current read date	Current reading (kL)	Usage (kL)	No. of days	Average daily usage (L)
08W121095	3 Dec 18	1802	29 Jan 19	1834	32	57	561.4
UT1710858W	29 Jan 19	0	5 Mar 19	27	27	35	771.4
Total water usage					59	92	641.3
Total sewerage usage (waste and greywater) = 90% of water usage					53.10	92	577.2

Activity since last bill

Last bill	
Payments / adjustments	\$470.55
10 Jan 2019	
Account balance	-\$470.55
	\$0.00 ①

Water and Sewerage Charges

Lot 52 Plan RP95150 Installation ID 103051

State Bulk Water Price	Period	kL/day	x Days	x Price/kL	
State Govt Bulk Water	04 Dec 18 to 05 Mar 19	0.6413	92	\$2.915	\$171.98

This is how much Unitywater pays to purchase water from the State Government, and is passed on to customers at cost.

Unitywater (local government distributor-retailer price)

Variable Usage Charges	Period	kL/day	x Days	x Price/kL	
Water up to 822 L/day	04 Dec 18 to 05 Mar 19	0.6413	92	\$0.667	\$39.35
Sewerage up to 740 L/day	04 Dec 18 to 05 Mar 19	0.5772	92	\$0.667	\$35.42
Fixed Access Charges	Period	x No.	x Days	x Price/day	
Water Access 20mm	04 Dec 18 to 05 Mar 19	1	92	\$0.869	\$79.92
Sewerage Access	04 Dec 18 to 05 Mar 19	1	92	\$1.835	\$168.84
Water subtotal					\$291.25
Sewerage subtotal					\$204.26
New water and sewerage charges					\$495.51 ②

Total Due = ① + ②

\$495.51

Important

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Credit card payments
Only MasterCard and Visa are accepted. A credit card surcharge may apply to your payment. Learn more at unitywater.com/creditcard

Interest on overdue amounts
Interest of 11% per annum, compounding daily, will apply to any amount not paid by the due date.

Interpreter service 13 14 50

當您需要口譯服務時，請致電 13 14 50。
إذا كنت بحاجة إلى خدمات الترجمة الفورية، فراجعنا على الرقم 13 14 50.
Kini bapa olo ching ngoto, ito gogol id 13 14 50
통역사가 필요하시면 13 14 50 으로 연락하십시오
Quando precisar de intérprete ligue para 13 14 50

Privacy policy
We've updated our privacy policy so that we can deliver improved services with trusted partners. Visit unitywater.com/privacy

International calls
+ 61 7 5431 8333

unitywater.com
PO Box 953
Caboolture QLD 4510
1300 086 489



This document is printed on National Carbon Offset Standard certified carbon neutral paper.

More payment options



Credit card by phone or online



In person, by phone or online



Cheques by mail

Account number	99722570
Payment reference	0997 2257 01
Total due	\$495.51
Due date	11 Apr 2019



1300 0 UNITY (1300 086 489)
 27000 Pittwater Rd
 5th Floor
 North Sydney NSW 1585

WATER AND SEWERAGE YOUR BILL

1300 0 UNITY (1300 086 489)
 Emergencies and faults 24 Hours, 7 days
 Account enquiries 7am-6pm Mon-Fri

unitywater.com
 ABN 89 791 717 472

Account number	99722570
Payment reference	0997 2257 01
Property	87 Cutts St, MARGATE, QLD

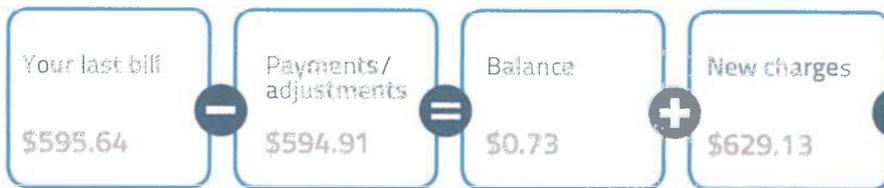
Bill number	7118059296
Billing period	09 Jun 2018 to 5 Sep 2018
Issue date	6 Sep 2018
Approximate date of next meter reading	30 Nov 2018

PAID

1630.00

3/10/18

Your account activity



Overdue amount	\$0.72
Total due*	\$629.86
New charges due	8 Oct 2018

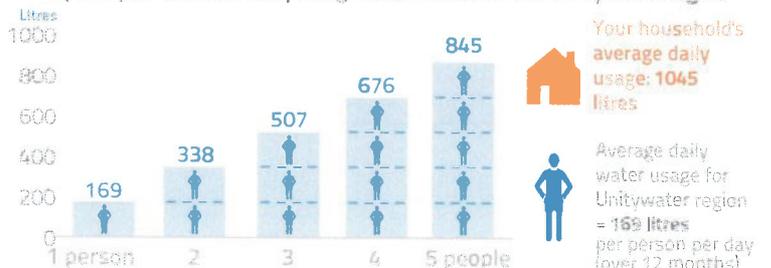
11% interest per annum, compounding daily, will apply to any amount not paid by the due date

Includes overdue amount

Compare your average daily usage over time



Compare your current daily usage with others in the Unitywater region



Is your life too plastic?

It's time to get real. We've ditched the plastic bag, now let's ditch the plastic water bottle too. Refilling your reusable water bottle at the tap is cheaper and better for the environment. It's the easiest way to reduce your plastic waste. Visit unitywater.com/backtotap



Easy ways to pay For other payment options - see over



BPAY
 Pay your bill online
 Pay 0.5% fee
 Contact your bank for financial assistance
 To pay from your cheque, savings, debit
 credit card or transaction account.
 Find out more at bpay.com.au
 #SignposttoBPAY ABN 88 279 137 518



Direct Debit
 Login to My Account at
unitywater.com to set up
 automatic payments from your
 bank account or credit card or
 call us for assistance.

SmoothPay

SmoothPay your bill payments across
 the year with regular fortnightly or
 monthly payments, interest free.
 Find out more at
unitywater.com/smoothpay

Illustration: Tomasz Stankiewicz



Unitywater

Serving you today,
investing in tomorrow.



Ziora Property Pty Ltd
PO BOX 2093
REDCLIFFE NORTH QLD 4020

WATER AND SEWERAGE YOUR BILL

1300 0 UNITY (1300 086 489)
Emergencies and faults 24 Hours, 7 days
Account enquiries 7am-6pm Mon-Fri

unitywater.com
ABN 89 791 717 472

Account number 99722570

Payment reference 0997 2257 01

Property 87 Cutts St, MARGATE, QLD

Bill number 7118382862

Billing period 06 Sep 2018
89 days to 3 Dec 2018

Issue date 7 Dec 2018

Approximate date of next meter reading 5 Mar 2019

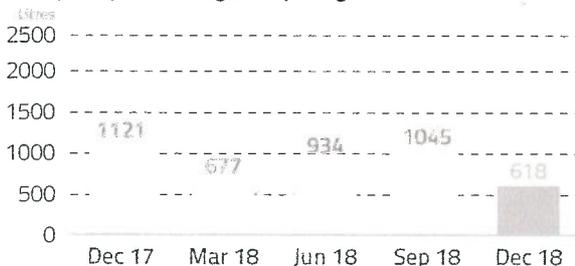
PAID

Your account activity

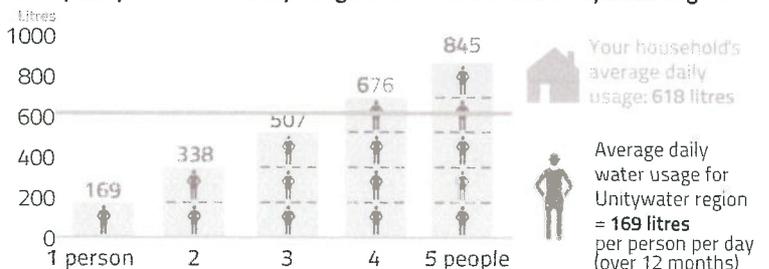
Your last bill	Payments/ adjustments	Balance	New charges	Total due	\$470.55
\$629.86	- \$629.99	= -\$0.13 In credit	+ \$470.68	Due date	9 Jan 2019

11% interest per annum, compounding daily, will apply to any amount not paid by the due date

Compare your average daily usage over time



Compare your current daily usage with others in the Unitywater region



YOUR PERSONAL WATER SAVER

Learn how to better manage your water usage and discover handy water-saving tips tailored to your home. Try this free online tool at unitywater.com/watersavings



Easy ways to pay For other payment options - see over



BPAY®

Bill Code: 130393

Ref: 0997 2257 01

Contact your bank or financial institution to pay from your cheque, savings, debit, credit card or transaction account.

Find out more at bpay.com.au

© Registered to BPAY Pty Ltd ABN 69 079 137 518



Direct Debit

Login to My Account at unitywater.com to set up automatic payments from your bank account or credit card or call us for assistance.



Smooth out your bill payments across the year with regular fortnightly or monthly payments, interest free.

Find out more at

unitywater.com/smoothpay



Water meter details 1 kilolitre (kL) = 1000 litres (L)

Meter ID	Previous read date	Previous reading (kL)	Current read date	Current reading (kL)	Usage (kL)	No. of days	Average daily usage (L)
08W121095	5 Sep 18	1747	3 Dec 18	1802	55	89	618.0
Total water usage					55	89	618.0
Total sewerage usage (waste and greywater) = 90% of water usage					49.50	89	556.2

Activity since last bill

Last bill		\$629.86
Payments / adjustments		
3 Oct 2018	Interest Charges 11% 27 days	\$0.01
3 Oct 2018	CBA BPAY BPAY 03/10/2018	-\$630.00
Account balance		-\$0.13 ①

Water and Sewerage Charges

Lot 52 Plan RP95150 Installation ID 183051

State Bulk Water Price	Period	kL/day	x Days	x Price/kL	
State Govt Bulk Water	06 Sep 18 to 03 Dec 18	0.6180	89	\$2.915	\$160.32

This is how much Unitywater pays to purchase water from the State Government, and is passed on to customers at cost.

Unitywater (local government distributor-retailer price)

Variable Usage Charges	Period	kL/day	x Days	x Price/kL	
Water up to 822 L/day	06 Sep 18 to 03 Dec 18	0.6180	89	\$0.667	\$36.68
Sewerage up to 740 L/day	06 Sep 18 to 03 Dec 18	0.5562	89	\$0.667	\$33.02
Fixed Access Charges	Period	x No.	x Days	x Price/day	
Water Access 20mm	06 Sep 18 to 03 Dec 18	1	89	\$0.869	\$77.32
Sewerage Access	06 Sep 18 to 03 Dec 18	1	89	\$1.835	\$163.34
Water subtotal					\$274.32
Sewerage subtotal					\$196.36

New water and sewerage charges \$470.68 ②

Total Due = ① + ② \$470.55

Important information

Payment assistance

If you are having difficulty paying, please call Unitywater as soon as you receive your bill and before its due date to discuss how we can help.

Changing contact details

Login to My Account at unitywater.com for quick, easy changes online 24/7 or call us during business hours.

Pensioners

If you own and live at your property and have an eligible concession card, you may apply for a pensioner rebate. Please call Unitywater or fill out our easy online form at unitywater.com/pensioner

Credit card payments

Only MasterCard and Visa are accepted. A credit card surcharge may apply to your payment. Learn more at unitywater.com/creditcard

Interest on overdue amounts

Interest of 11% per annum, compounding daily, will apply to any amount not paid by the due date.

Interpreter service 13 14 50

当您需英语口语时，请致电 13 14 50。
 اتصل على الرقم 13 14 50 عندما تكون بحاجة الى مترجم فوري.
 Khi bạn cần thông ngôn xin gọi số 13 14 50
 통역사가 필요하시면 13 14 50 으로 연락하십시오.
 Quando necessita un interprete llame al 13 14 50

Privacy policy

We've updated our privacy policy so that we can deliver improved services with trusted partners. Visit unitywater.com/privacy

International calls
 + 61 7 5431 8333

unitywater.com
 PO Box 953
 Caboolture QLD 4510
 1300 0 UNITY (1300 086 489)



This document is printed on National Carbon Offset Standard certified carbon neutral paper

More payment options



Credit card by phone or online
 To make a one-off credit card (Visa or MasterCard only) payment call 1300 047 763 or go to unitywater.com. A credit card surcharge may apply.
Ref: 0997 2257 01 Maximum \$10,000



In person, by phone or online
Billpay Code: 4028
Ref: 0997 2257 01
 Pay in person at any post office, call 13 18 16, or go to postbillpay.com.au



Cheques by mail
 Send this portion with your cheque payable to: Unitywater, Locked Bag 2, Maroochydore BC QLD 4558



*4028 0997225701 00047055

Account number	99722570
Payment reference	0997 2257 01
Total due	\$470.55
Due date	9 Jan 2019



REDCLIFFE
PEST CONTROL SERVICES

ABN: 36 837 971 938
Lic number 1254

PETER WATSON
22 CENTAUR STREET, REDCLIFFE, QLD 4020

TRADE CONTRACTOR LICENCE - 736235
PHONE: 3284 4940
MOBILE: 0417 709 603

TAX INVOICE

Date: 12/1/19
Order # **10261**

Name Johnson Super

Address _____

Service Address 87 Cuff St Margate Phone _____

Treatment Cupboards, Skirtings

- Treated Areas
- Cupboards
 - Skirtings
 - Ceiling Cavity
 - Other _____
 - Flooring
 - Garage
 - Sub Floor
 - Wardrobes
 - Exterior

WARRANTY PERIOD 12 months

SUB TOTAL \$ 160

GST \$ 16

TOTAL PRICE \$ 176
INCLUDING GST

Payment received with thanks, per _____

35 YEARS
EXPERIENCE

- Cash
 - Cheque
 - Direct Debit
- BSB - 014-262
ACC# - 377827593

PEST CONTROL

Peter Watson - State Lic 1254 -

As Follows -

- 1 Clients and pets are advised to vacate while treatment is being carried out.
- 2 Vacate after treatment has been carried out for a minimum of 4 hours before entering the premises.
- 3 Ventilate the premises. (Example - Open windows and doors)
- 4 For best results remove all items from cupboards and wardrobes.

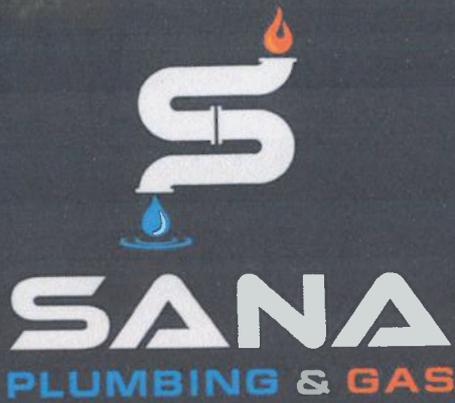
Pesticides Applied -

Pesticide Brand	Active Constituent
<input type="checkbox"/> Demand	Lambda-Cyhalothrin
<input type="checkbox"/> Tempo	Betacyfluthrin
<input checked="" type="checkbox"/> Fendona	Cypermethrin
<input type="checkbox"/> Permethrin	Permethrin
<input type="checkbox"/> Biflex	Bifenthrin
<input type="checkbox"/> Country Bifenthrin	Bifenthrin
<input type="checkbox"/> Other _____	_____
PAID	
	<u>12/1/19</u>
	<u>\$ 176.00</u>

Details for treatment areas are as per invoice att

Your next treatment is due

(Please phone _____)



SANA PLUMBING & GAS

GRIFFIN, QLD 4503
OFFICE (07) 3481 0062
MOBILE 0408 151 768
INFO@SANAPLUMBING.COM.AU

Carmel Johnson
5 Robert Close
Redcliffe QLD 4020

AMOUNT	INVOICE DATE
\$110.00	27/07/2018

TAX INVOICE NO. 855

Job Contact:
Request No.: 1
Site Address: 5 Robert Close
Redcliffe QLD 4020

87 Cutts St,
Margate.

Description

Investigated leaking shower mixer in upstairs main bathroom, upon inspection found that the Caroma mixer cartridge was leaking severely. Removed cover plates, handle and damaged cartridge. Cleaned brass seat and rotated and repositioned rubber seals for hot and cold lines as well as the shower outlet. Reinstalled tested and commissioned all ok. It is advised if this happens again the cartridge will need to be replaced for a new one.

PAID

1/8/18

Thank you for choosing Sana Plumbing & Gas

QBCC: 1297125
ABN: 28 109 415 712

Sub-Total ex GST	\$100.00
GST	\$10.00
Total inc GST	\$110.00
Amount Applied	\$0.00
Balance Due	\$110.00

How To Pay



Mail

Detach this section and mail cheque to:

SANA PLUMBING & GAS
5 Peppercorn Street
Griffin, Qld 4503



Direct Deposit

Bank: St George Bank
Acc. Name: Sana Plumbing & Gas
BSB: 114-879
Acc. No.: 470 357 872



Credit Card (MasterCard or Visa)

Please call 07 3481 0062 to pay over the phone.

INVOICE NO. 855

DUE DATE: 10/08/2018 AMOUNT DUE: \$110.00

Tax Invoice INV-13508

01 Feb 2019

\$79.00



complied.

Complied Australia Pty Ltd
PO Box 440
KALLANGUR
QLD 4503
ABN: 94 623 424 340

The Property Owner c/-
Redcliffe Realty
PO BOX 691
REDCLIFFE QLD 4020
AUSTRALIA

Job Reference: 87 Cutts Street, Margate - RENEWAL

Description	Quantity	Unit Price	GST	Amount AUD
Annual Smoke Alarms Plus until 22 Mar 2020.	1.00	79.00	10%	79.00
		Includes GST 10%		7.18
		Amount Due AUD		79.00

ENTERED
F 21/3/19 DSE

Due Date: 03 Mar 2019

Internet Payments:

BSB: 484-799

Account Number: 607141068

Account Name: Complied Australia Pty Ltd

Please use invoice number as a reference.

Redcliffe Realty, thank you very much.
We really appreciate your business.

PAYMENT ADVICE

To: Complied Australia Pty Ltd
PO Box 440
KALLANGUR QLD 4503

Customer The Property Owner c/-
Redcliffe Realty
Invoice Number INV-13508
Amount Due 79.00
Due Date 03 Mar 2019
Amount Enclosed

Enter the amount you are paying above

Hello REDCLIFFE
REALTY!

Ready to pay for
your order?

Order Details

Docket Number: D1160264879

Docket Date: 13/03/2019

OMEGA 60cm Electric Oven 08066400

\$456.00

TGGHS TGGHS Credit Kitchen2 JHK12

\$269.00

Order Total:

\$725.00

Balance of Order (Inc. GST):

\$725.00

*Ventured
paid 4/3/19 AB.*
PAID

Your Details

Name: REDCLIFFE REALTY

Address:

Phone: 0

87 Cuffs Street ,

Email: bonnie@redclifferealty.com.au

Margate QLD

4019 Australia

Finalise and instantly pay for this order online securely

Docket Number: D1160264879

Docket Date: 13/03/2019

PAY NOW

You'll receive a confirmation email once the payment has cleared (this usually takes a few minutes but may take up to 2 days).

OR Pay for this order by EPAY



TAX INVOICE

The Owner C/o Redcliffe Realty
4 Baker St
REDCLIFFE QLD 4020
AUSTRALIA

Invoice Date 14 Mar 2019
Invoice Number INV-02664
Reference 87 Cutts Street Margate
ABN 43 931 776 563
All Tree and Palm
Trimming and Removal
Sole Trader- Clint
Macrae
11 Glenloc St
REDCLIFFE QLD 4020
AUSTRALIA
PH: 0437 814 967

Description	Quantity	Unit Price	GST	Amount AUD
Remove fallen branch	1.00	54.55	10%	54.55
			Subtotal	54.55
			TOTAL GST	5.45
			TOTAL AUD	60.00

Due Date: 17 Mar 2019

Please forward payment within 3 business days to Suncorp Metway.
remember to provide your invoice number in the reference field

All Tree and Palm Trimming and Removal
BSB: 484799
ACCOUNT: 605380553

THANK-YOU.

ENTERED
21/3/19
P21319

PAYMENT ADVICE

To: All Tree and Palm Trimming and Removal
Sole Trader- Clint Macrae
11 Glenloc St
REDCLIFFE QLD 4020
AUSTRALIA
PH: 0437 814 967

Customer The Owner C/o Redcliffe
Realty
Invoice Number INV-02664
Amount Due 60.00
Due Date 17 Mar 2019
**Amount
Enclosed**

Enter the amount you are paying above

Enquiries: 13 11 55
Claims: 13 25 24 (24 hours a day, 7 days a week for new claims)
suncorp.com.au/insurance



036
ZIORA PROPERTY PTY LTD
POST OFFICE BOX 2093
REDCLIFFE NORTH QLD 4020

Policy number:	HPI028189907
The insured:	Ziora Property PTY LTD
Instalment date:	On or around the 19th of each month
New monthly instalment:	\$210.15

Landlord Insurance Account

Change to your policy

Issue date: 1 March 2019

Dear Policy Holder,

This insurance account shows the new monthly instalment following the recent change to your insurance policy. Please find enclosed a Certificate of Insurance, showing your amended policy details.

Regards,

The Suncorp Team



060SU1HPRIOR211322PR-E21 S88 1171-

Enquiries: 13 11 55
Claims: 13 25 24 (24 hours a day, 7 days a week for new claims)
suncorp.com.au/insurance



Policy number: **HPI028189907**
The insured: **Ziora Property PTY LTD**

Certificate of Insurance

The amended details of your insurance are displayed in this Certificate of Insurance. Any change to the monthly instalment each month will be indicated on the attached insurance account.

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.



Cover Details - Landlord

Insured address:	87 CUTTS ST, MARGATE QLD 4019	
Type of cover:	Property	
Period of insurance:	From 19 June 2018 until 11.59pm 19 June 2019	
Sum insured:	Property	\$315,100
	Legal Liability	\$20 million

Your Discounts

Nil

If you believe you may qualify for our Multiple Policy Discount, but have not received it, please contact us.

Excess Details

You may be able to reduce your premium if you choose a higher standard excess.

Property	Standard Excess:	\$500
Theft or burglary by tenants or their guests excess:		\$500
Malicious acts or vandalism by tenants or their guests excess:		\$500
Loss of rent - tenant default excess:		\$500
Earthquake and tsunami excess:		\$300
Unoccupied excess:		\$1,000



Your Duty of Disclosure

Before you enter into an insurance contract, you have a duty of disclosure under the Insurance Contracts Act 1984. If we ask you questions that are relevant to our decision to insure you and on what terms, you must tell us anything that you know and that a reasonable person in the circumstances would include in answering the questions. You have this duty until we agree to insure you.

Before you extend, vary or reinstate an insurance contract you have a duty to tell us anything that you know, or could reasonably be expected to know, may affect our decision to insure you and on what terms. You do not need to tell us anything that:

- reduces the risk we insure you for; or
- is common knowledge; or
- we know or should know as an insurer; or
- we waive your duty to tell us about.

If you do not tell us something

If you do not tell us anything you are required to tell us, we may cancel your contract or reduce the amount we will pay you if you make a claim, or both.

If your failure to tell us is fraudulent, we may refuse to pay a claim and treat the contract as if it never existed.

Other Important Information

The Product Disclosure Statement (PDS) is an important legal document that contains details of your insurance if you purchase this product from us. Before you decide to buy this product from us, please read this PDS carefully. If you purchase this product, your policy comprises of this PDS and your certificate of insurance which shows the details particular to you.



If you have a complaint concerning a Suncorp product or the services provided, you can phone us on: 1300 264 053, write to us at: Suncorp Customer Relations Team, PO Box 14180, Melbourne City Mail Centre VIC 8001 or email us on idr@suncorp.com.au. You may have spoken to a representative of WNS Global Services Philippines Inc. (WNS) about the matters related to your policy. WNS and its representatives act on behalf of AAI Limited ABN 48 005 297 807 AFSL 230859 trading as Suncorp (AAI) and act as distributors under AAI's AFSL when providing financial services. WNS is remunerated by AAI on a fee for service basis while its staff receive a salary which may include a bonus for overall performance including achieving sales targets, risk, quality and behavioural measures.

Landlord Insurance



Supplementary Product Disclosure Statement

This is a Supplementary Product Disclosure Statement (SPDS) issued by AAI Limited ABN 48 005 297 807 AFSL No. 230859, trading as Suncorp Insurance.

This SPDS supplements the Landlord Insurance Product Disclosure Statement (PDS), prepared on 19 October 2012, and must be read together with the PDS that you hold and any other SPDS we have given you or may give you for this PDS.

The purpose of this SPDS is to explain how we will communicate with you electronically, if we offer that communication method to you and if you agree to it.

Change to the PDS

On page 3 of the PDS, immediately below the section titled 'PED Guide', insert the following wording:

Communicating with you

We may agree to send your policy documents and policy related communications electronically. This will be by email and/or other types of electronic communication methods. Policy documents and policy communications will be provided to you in this way until you tell us otherwise or we tell you it is no longer suitable. If we agree to communicate with you electronically, you will need to provide us with your current email address and your mobile phone number.

Each electronic communication will be deemed to be received by you at the time it leaves our information system.'

Questions?

If you have questions about this change, please visit our website suncorp.com.au or contact us on **13 11 55**.

Enquiries: 13 11 55
Claims: 13 25 24 (24 hours a day, 7 days a week for new claims)
suncorp.com.au/insurance



036
ZIORA PROPERTY PTY LTD
POST OFFICE BOX 2093
REDCLIFFE NORTH QLD 4020

Policy number:	HPI028189907
The insured:	Ziora Property PTY LTD
Refund:	\$ -30.33

Landlord Insurance Account

Cancellation of your policy

Issue date: 9 April 2019

Dear Policy Holder,

This confirmation of cancellation and insurance account has been sent following your recent policy cancellation. This does not include any previously outstanding premium/refund that may be due on the policy.

If a refund is owing, this will be sent to you. Refunds may be sent by cheque or returned to the account/card where premium was paid from. Additionally, if any money is still owed, it will be debited from your nominated account.

Regards,

The Suncorp Team

If you have a complaint concerning a Suncorp product or the services provided, you can phone us on: 1300 264 053, write to us at: Suncorp Customer Relations Team, PO Box 14180, Melbourne City Mail Centre VIC 8001 or email us on idr@suncorp.com.au. You may have spoken to a representative of WNS Global Services Philippines Inc. (WNS) about the matters related to your policy. WNS and its representatives act on behalf of AAI Limited ABN 48 005 297 807 AFSL 230859 trading as Suncorp (AAI) and act as distributors under AAI's AFSL when providing financial services. WNS is remunerated by AAI on a fee for service basis while its staff receive a salary which may include a bonus for overall performance including achieving sales targets, risk, quality and behavioural measures.

General Insurance products are issued by AAI Limited ABN 48 005 297 807 trading as Suncorp Insurance. Please read the relevant Product Disclosure Statement before you make any decision regarding this product. Contact us for a copy.



AAI Limited t/as Suncorp Insurance
 ABN 48 005 297 807
 GPO Box 1453
 Brisbane QLD 4001
 Enq No: 13 11 55

DATE: 10/04/2019

REF NO: 1524572046939075

Account Enquiries
 Tel. 131155



232272-001 000881(882) RQLDSUNCP
 ZIORA PROPERTY PTY LTD
 PO BOX 2093
 REDCLIFFE NORTH QLD 4020

This remittance advice details the electronic payment to be credited to your nominated account.

Remittance Detail

PAYMENT NO.	CLAIM NO.	POLICY NO.	INSURED	AMOUNT
7801974	N.A.	HPI28189907	ZIORA PROPERTY PTY	30.33
		PREMIUM REFUND		
			Total	\$30.33

Enquiries: 13 11 55
Claims: 13 25 24 (24 hours a day, 7 days a week for new claims)
suncorp.com.au/insurance



036
ZIORA PROPERTY PTY LTD
5 ROBERT CL
REDCLIFFE QLD 4020

Policy number:	HPI028189907
The insured:	Ziora Property PTY LTD
Instalment date:	On or around the 19th of each month
Monthly instalment:	\$210.15

Landlord Insurance Account

Your renewal

Issue date: 22 May 2018

Dear Policy Holder,

Thank you for insuring your Property with Suncorp Insurance. Your current policy expires at 11.59 pm on 19 June 2018 and we would like to invite you to renew with us for a further 12 months.

Please find enclosed your renewal documents. Please read the information on the following pages carefully. If any of the details shown are incorrect or if there is other information you need to tell us, please call us on 13 11 55.

Make sure you read and understand the Duty of Disclosure section at the end of your Certificate of Insurance carefully.

As you pay monthly we will continue to process your instalments from your nominated account or card. For your review, enclosed is a new direct debit service agreement the terms of which apply from your renewal date. You don't need to do anything but please retain a copy for your records.

Upon payment, this document becomes your Certificate of Insurance. Please keep this document with your Product Disclosure Statement and any Supplementary Product Disclosure Statement we have given you in a safe place.

Regards,

The Suncorp Team

MY SUNCORP

Manage parts of your car or home insurance, including renewals, online in your own time.

To find out more about
My Suncorp, visit
suncorp.com.au/mysuncorp

MANAGE YOUR PREMIUM

Did you know you can now choose a different Home excess and a different Contents excess to better manage your premiums?

To find out more, call 13 11 55

Enquiries: 13 11 55
Claims: 13 25 24 (24 hours a day, 7 days a week for new claims)
suncorp.com.au/insurance



Policy number: HPI028189907
The insured: Ziora Property PTY LTD

Certificate of Insurance

You have a Duty of Disclosure in renewing this insurance. Your Duty of Disclosure is explained at the end of this Certificate of Insurance. Please read this information carefully as failure to meet your Duty of Disclosure obligations could mean we reduce or refuse to pay a claim, or cancel the policy.



Cover Details - Landlord

Insured address: 87 CUTTS ST, MARGATE QLD 4019
Type of cover: Property
Period of insurance: From 19 June 2018 until 11.59pm 19 June 2019
Sum insured: Property \$315,100
Legal Liability \$20 million

Your Discounts

Nil

If you believe you may qualify for our Multiple Policy Discount, but have not received it, please contact us.

Excess Details

You may be able to reduce your premium if you choose a higher standard excess.

Property	Standard Excess:	\$500
Theft or burglary by tenants or their guests excess:		\$500
Malicious acts or vandalism by tenants or their guests excess:		\$500
Loss of rent - tenant default excess:		\$500
Earthquake and tsunami excess:		\$300
Unoccupied excess:		\$1,000

142SU1HREG22017PR-E100 S285 1569

Enquiries: 13 11 55
Claims: 13 25 24 (24 hours a day, 7 days a week for new claims)
suncorp.com.au/insurance



Insurance and criminal history

You have told us that in the past 3 years:

- You or anyone to be insured under this policy has NOT had an insurer decline or cancel a policy, impose specific conditions on a policy, or refuse a claim
- You or anyone to be insured under this policy has had NO insurance claims or losses relating to home or contents insurance (excluding any claims made on this policy)
- You or anyone to be insured under this policy has NOT committed any criminal acts in relation to Fraud, Theft or Burglary, Drugs, Arson, Criminal, Malicious and/or Wilful damage

(If any of the above information is incorrect, please contact us.)



Enquiries: 13 11 55
Claims: 13 25 24 (24 hours a day, 7 days a week for new claims)
suncorp.com.au/insurance



ZIORA PROPERTY PTY LTD
5 ROBERT CL
REDCLIFFE QLD 4020

Policy number:	HPI028189907
The insured:	Ziora Property PTY LTD
Period of insurance:	19 June 2018 to 11.59pm 19 June 2019
Monthly instalment:	\$210.15

Direct Debit Confirmation Certificate

Dear Policy Holder,

This certificate confirms your direct debit details based on the information you have provided to us. If any of the following information is incorrect please contact us on 13 11 55.

If no changes are required, deductions will continue on the dates and for the amounts stated below, subject to the terms of the Direct Debit Request (DDR) Service Agreement shown on the reverse side of this certificate.

Payment Schedule

Subsequent instalment dates: On or around the 19th of each month
Monthly instalment: \$210.15

Account Details

Financial Institution: MACQUARIE BANK - NSW
BSB: 182512
Account number: 962751657
Account name: Johnson Super Fund

Regards,
The Suncorp Team

Handwritten notes:
XLD
9/4/19
to
NRMA

Handwritten scribbles and symbols:
A large rectangular box with diagonal lines, containing various symbols like stars, circles, and arrows, and some illegible text.



142SU1HREG22017PR-E 100 S287 673-



Tax Invoice - Duplicate



036

00000-0000001-00001

Ziroa Properties Pty Ltd, Mrs C Johnson and Mr C Johnson
PO Box 2093
REDCLIFFE NORTH QLD 4020

Insurance Australia Limited
ABN 11 000 016 722
trading as NRMA Insurance

GPO Box 244
Sydney NSW 2001 Australia
nrma.com.au
An IAG Company

Policy number HOM654831196

Page 1 of 2

Your tax invoice*

This is a tax invoice* for your 2019-2020 Insurance Contract

The insured (you)

Ziroa Properties Pty Ltd, Mrs C Johnson and Mr C Johnson

Product description

Landlord Insurance

Rental Property insured

87 Cutts Street, Margate QLD 4019

Contract

Valid from 9 April 2019 to 11.59pm, 9 April 2020

Your GST totals

	Amount excluding GST	GST	Total amount
Annual payment 09/04/2019	\$1,695.55	\$154.28	\$1,849.83

Total amount includes government charges that are exempt from GST.

Check this tax invoice*

If any of the details are wrong or you want to make a change call us on 132 132.

Keep this tax invoice*

You should keep this tax invoice* in a safe place. You may need it for tax purposes.

* This document will become a Tax Invoice for GST when full payment is made.



HOM654831196000001



Tax Invoice - Duplicate

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Payments 131 144
Claims 131 123
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Policy number HOM654831196

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Summary of monthly instalments

Date	Amount excluding GST	GST	Monthly Instalment
30/04/2019	\$290.26	\$26.41	\$316.67
09/06/2019	\$145.12	\$13.20	\$158.32
09/07/2019	\$145.12	\$13.20	\$158.32
09/08/2019	\$144.94	\$13.19	\$158.13
09/09/2019	\$144.94	\$13.19	\$158.13
09/10/2019	\$144.94	\$13.19	\$158.13
09/11/2019	\$144.94	\$13.19	\$158.13
09/12/2019	\$144.94	\$13.19	\$158.13
09/01/2020	\$144.94	\$13.19	\$158.13
09/02/2020	\$144.94	\$13.19	\$158.13
09/03/2020	\$144.94	\$13.19	\$158.13
Totals	\$1,740.02	\$158.33	\$1,898.35



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