

Kalla Super Pty Ltd as TTE  
13 Gleason St  
MCDOWALL QLD 4053

## 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	99867702
Payment reference	0998 6770 25
Property	45 Jones St, ROTHWELL, QLD

Bill number	7119114636
Billing period	24 Mar 2019 96 days to 27 Jun 2019
Issue date	1 Jul 2019
Approximate date of next meter reading	17 Sep 2019

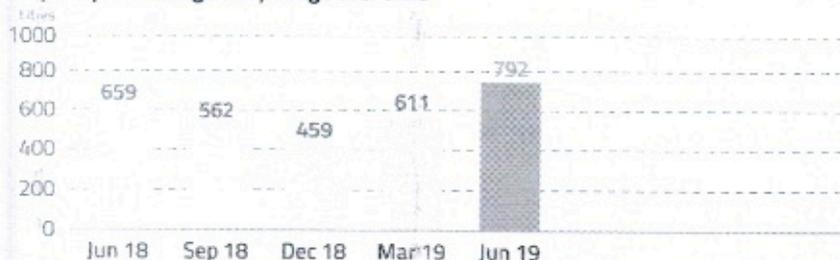
### Your account activity

Your last bill <b>\$756.34</b>	<b>-</b>	Payments/ adjustments <b>\$753.56</b>	<b>=</b>	Balance <b>\$2.78</b>	<b>+</b>	New charges <b>\$837.01</b>	<b>=</b>	Overdue amount <b>\$2.74</b>
								Total due* <b>\$839.79</b>
								New charges due <b>31 Jul 2019</b>

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



## Adding to the bigger picture

At Unitywater, we're delivering more than just your day-to-day water and sewerage services. We're focussed on the bigger picture. That's why we're investing in infrastructure and supporting community and environmental activities that enhance and protect our Moreton Bay region.

## Easy ways to pay For other payment options - see over

**BPAY**  
Biller Code: 130393  
Ref: 0998 6770 25  
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](http://bpay.com.au)  
Registered to BPAY Pty Ltd ABN 69 079 137 518

**Direct Debit**  
Login to My Account at [unitywater.com](http://unitywater.com) 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 [unitywater.com/smoothpay](http://unitywater.com/smoothpay)



**Unitywater**

Serving you today,  
investing in tomorrow.



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## WATER AND SEWERAGE YOUR BILL

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**unitywater.com**  
ABN 89 791 717 472

Account number	99857702
Payment reference	0998 6770 25
Property	45 Jones St, ROTHWELL, QLD

Bill number	7119445424
Billing period	28 Jun 2019 83 days to 18 Sep 2019
Issue date	24 Sep 2019
Approximate date of next meter reading	19 Dec 2019

### Your account activity

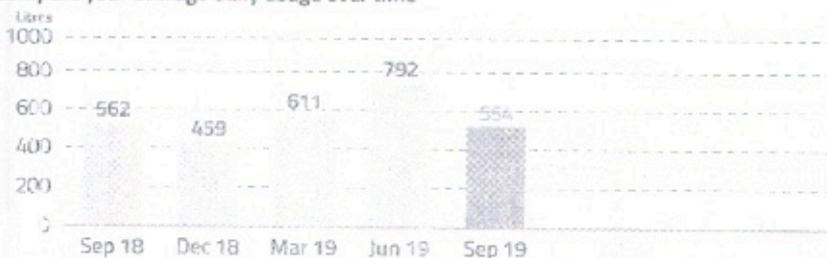


Overdue amount	\$0.03
Total due*	\$642.29
New charges due	25 Oct 2019

\* 8% 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



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## GET TO KNOW THE INS AND OUTS OF YOUR BILL

See inside for the full picture about 2019-20 water and sewerage prices and what these charges pay for

### Easy ways to pay for other payment options - see over



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Billier Code: 130393  
Ref: 0998 6770 25

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



**Direct Debit**  
login to My Account at [unitywater.com](http://unitywater.com) 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 [unitywater.com/smoothpay](http://unitywater.com/smoothpay)

## Your account details



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)
UE1635015W	27 Jun 19	390	18 Sep 19	436	46	83	554.2
Total water usage					46	83	554.2
Total sewerage usage (waste and greywater) = 50% of water usage					41.40	83	498.8

## Activity since last bill

Last bill		\$839.79
Payments / adjustments		
1 Aug 2019	CBA BPAY BPAY 31/07/2019	-\$839.79
1 Aug 2019	Interest Charges 11% 31 days	\$0.03
Account balance		\$0.03 <sup>1</sup>

## Water and Sewerage Charges

Lot 324 Plan RP30268 Installation ID 197052

State Bulk Water Price	Period	kL/day	x Days	x Price/kL	
State Govt Bulk Water	28 Jun 19 to 30 Jun 19	0.5542	3	\$2.915	\$4.85
State Govt Bulk Water	01 Jul 19 to 18 Sep 19	0.5542	80	\$3.017	\$133.77

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	28 Jun 19 to 30 Jun 19	0.5542	3	\$0.667	\$1.11
Water up to 822 L/day	01 Jul 19 to 18 Sep 19	0.5542	80	\$0.667	\$29.57
Sewerage up to 740 L/day	28 Jun 19 to 30 Jun 19	0.4988	3	\$0.667	\$1.00
Sewerage up to 740 L/day	01 Jul 19 to 18 Sep 19	0.4988	80	\$0.667	\$26.62
Fixed Access Charges	Period	x No.	x Days	x Price/day	
Water Access	28 Jun 19 to 30 Jun 19	2	3	\$0.869	\$5.21
Water Access	01 Jul 19 to 18 Sep 19	2	80	\$0.879	\$140.64
Sewerage Access	28 Jun 19 to 30 Jun 19	2	3	\$1.835	\$11.01
Sewerage Access	01 Jul 19 to 18 Sep 19	2	80	\$1.603	\$288.48
Water subtotal					\$315.15
Sewerage subtotal					\$327.11

**New water and sewerage charges \$642.26 <sup>2</sup>**

<b>Total Due<sup>#</sup> = <sup>1</sup> + <sup>2</sup></b>	<b>\$642.29</b>
<sup>#</sup> Includes Overdue Amount (8% interest per annum, compounding daily, is being charged on this amount)	<b>\$0.03</b>

## 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](http://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](http://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](http://unitywater.com/creditcard)

### Interest on overdue amounts

Interest of 8% per annum, compounding daily, will apply to any amount not paid by the due date.

### Interpreter service 13 14 50

普通话 (普通话) 服务热线: 请致电 13 14 50。  
 阿拉伯语 (阿拉伯语) 服务热线: 13 14 50。  
 Kisuha (Kisuha) 服务热线: 13 14 50。  
 韩语 (韩语) 服务热线: 13 14 50。  
 越南语 (越南语) 服务热线: 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](http://unitywater.com/privacy)

### International calls

+61 7 5431 8333

[unitywater.com](http://unitywater.com)

PO Box 953

Caboolture QLD 4510

1300 086 489



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## More payment options



Credit card by phone or online  
 To make a one-off credit card (Visa or MasterCard only) payment call 1300 067 763 or go to [unitywater.com](http://unitywater.com). A credit card surcharge may apply.  
**Ref: 0998 6770 25** Maximum \$10,000



In person, by phone or online  
**Billpay Code: 4028**  
**Ref: 0998 6770 25**  
 Pay in person at any post office, call 13 18 16, or go to [postbillpay.com.au](http://postbillpay.com.au)

Account number	99867702
Payment reference	0998 6770 25
Overdue amount	\$0.03
Total due <sup>#</sup>	\$642.29
New charges due	25 Oct 2019



  
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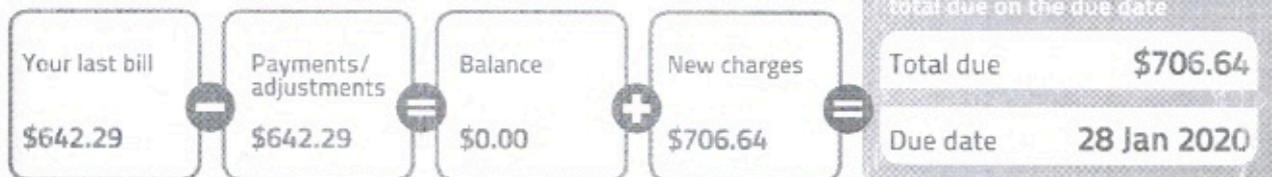
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 ABN 89 791 717 472

Account number	99867702
Payment reference	0998 6770 25
Property	45 Jones St, ROTHWELL, QLD

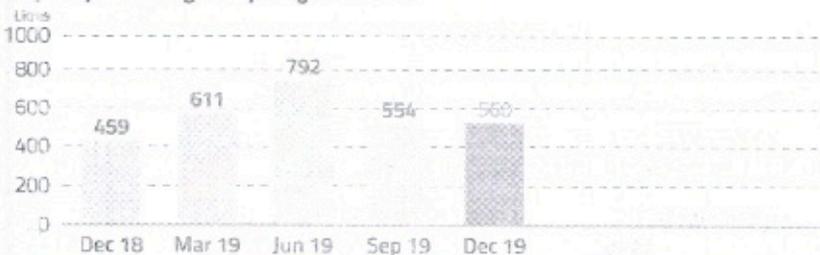
Bill number	7119773518
Billing period	19 Sep 2019 91 days to 18 Dec 2019
Issue date	23 Dec 2019
Approximate date of next meter reading	18 Mar 2020

### Your account activity



8% interest per annum, compounding daily, will apply to any amount not paid by the due date

### Compare your average daily usage over time



**Count the Ways**  
**LET'S SAVE WATER TOGETHER**



Our dam levels are dropping. Let's count on each other to make positive changes, like cutting your shower time to 4 minutes.

For personalised tips tailored to your home visit [unitywater.com/savewater](http://unitywater.com/savewater)

## Easy ways to pay For other payment options - see over

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## Your account details



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)
UE1635015W	18 Sep 19	436	18 Dec 19	487	51	91	560.4
Total water usage					51	91	560.4
Total sewerage usage (waste and greywater) = 90% of water usage					45.90	91	504.4

### Activity since last bill

Last bill	\$642.29
Payments / adjustments	
25 Oct 2019 Direct Debit Credit Card Variable	-\$642.29
<b>Account balance</b>	<b>\$0.00</b>

### Water and Sewerage Charges

Lot 324 Plan RP30268 Installation ID 197052

State Bulk Water Price	Period	kL/day	x Days	x Price/kL	
State Govt Bulk Water	19 Sep 19 to 18 Dec 19	0.5604	91	\$3.017	\$153.87

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	19 Sep 19 to 18 Dec 19	0.5604	91	\$0.667	\$34.02
Sewerage up to 740 L/day	19 Sep 19 to 18 Dec 19	0.5004	91	\$0.667	\$30.62

Fixed Access Charges	Period	x No.	x Days	x Price/day	
Water Access	19 Sep 19 to 18 Dec 19	2	91	\$0.879	\$159.98
Sewerage Access	19 Sep 19 to 18 Dec 19	2	91	\$1.803	\$328.15

Water subtotal	\$347.87
Sewerage subtotal	\$358.77

**New water and sewerage charges \$706.64**

**Total Due = ① + ② \$705.64**

### Important information

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#### Interest on overdue amounts

Interest of 8% per annum, compounding daily, will apply to any amount not paid by the due date.

#### Water efficiency

For water efficiency tips, visit [unitywater.com/water-tips](http://unitywater.com/water-tips)

#### Interpreter service 13 14 50

電話查詢/傳真, 免費 13 14 50.  
 اتصل على الرقم 13 14 50 عندما تحتاج إلى مترجم.  
 Khabir al-bayyiqi, al-jawab 13 14 50  
 電話查詢/傳真 999 13 14 50 免費傳真服務  
 Callcentre or interpreter line at 13 14 50

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 PO Box 953  
 Caboolture QLD 4510  
 1300 086 489

## More payment options



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**Ref: 0998 6770 25**



**In person, by phone or online**  
**Billpay Code: 4028**  
**Ref: 0998 6770 25**  
 Pay in person at any post office, call 13 18 16, or go to [postbillpay.com.au](http://postbillpay.com.au)

Account number 99867702

Payment reference 0998 6770 25

Total due \$706.64

Due date 28 Jan 2020

## Policy Schedule

### Landlord Residential Building Insurance

To sign up to receive your policy documents electronically please visit [terriscsheer.com.au/paperless](http://terriscsheer.com.au/paperless)



037  
Kalla Super Pty Ltd ACN 621314109 ATF Kella Super Trust  
13 Gleason Street  
MCDOWALL QLD 4053

31 July 2019

POLICY NUMBER: TS2159219BI

AMOUNT DUE: \$ 1,348.32

**Insured: Kalla Super Pty Ltd ACN 621314109 ATF Kella Super Trust**  
**Insured Address: 45 Jones Street, ROTHWELL QLD 4022**

**Premium Type**  
Renewal

**Sum Insured**

Building	\$424,380
Liability to Other	\$20,000,000
Weekly rent	\$647

**Expiry Date**

4.00pm 19/09/2019. We invite you to renew your policy until 4.00pm 19/09/2020

**Managing Agent**  
Watt Realty

**Excess per claim**

Loss of rent, Liability to others, or any Add. benefits in Sect 1	\$0
Tenant damage	\$500
Earthquake or Tsunami	\$500
Building damage	\$500

**Property Details**

It is a permanent rental.  
It is a Unit Group (same owner).  
Construction type is brick veneer.  
The land size is less than 2 acres.  
It was built in approximately 2017.  
There is no common ground.

**Mortgagee: Secure Funding Pty Ltd**

**Annual Premium \$1,348.32**

**Includes: Combined Policy Discount**

If the information shown is incorrect, please call to advise us.

**Insurer: AAI Limited ABN 48 005 297 807 AFSL 230859**

Last year's annual premium	\$1,310.03
Change on last year 2.9%	

**Special Conditions**

Please turn over for important policy information

This document will be a tax invoice for GST when you make payment.

**Payment Slip for: Kalla Super Pty Ltd ACN 621314109 ATF Kella Super Trust - 45 Jones Street, ROTHWELL QLD 4022**

**Amount Payable**  
\$1,348.32

**Due Date**  
19/09/2019

**Policy Number**  
TS2159219BI

**Payment Reference No**  
621592193

**Payment Options**

By Phone: call us on 1800 804 016, with your Visa or Mastercard, using the Payment Reference No.



**Billier Code: 63461**  
**Ref: 821592193**

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Australia's Leading Landlord Insurance Specialist



## Policy Schedule

### Landlord Preferred Policy

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037  
Kalla Super Pty Ltd ACN 621314109 ATF Kalla Super Trust  
13 Gleason Street  
MCDOWALL QLD 4053

31 July 2019

**POLICY NUMBER:** TS0935517LPP

**AMOUNT DUE:** \$ 349.00

**Insured:** Kalla Super Pty Ltd ACN 621314109 ATF Kalla Super Trust  
**Insured Address:** 1/45 Jones Street, ROTHWELL QLD 4022

**Premium Type**  
Renewal

**Expiry Date**  
4.00pm 19/09/2019. We invite you to renew your policy until 4.00pm 19/09/2020

**Managing Agent**  
Watt Realty

**Property Details**  
The land size is less than 2 acres.

#### Sum Insured

Contents/Building \$80,000  
Liability to Other \$20,000,000  
Weekly rent Up to \$1,000

#### Excess per claim

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

**Annual Premium \$349.00**

Last year's annual premium \$336.00  
Change on last year 3.9 %

If the information shown is incorrect, please call to advise us.  
**Insurer:** AAI Limited ABN 48 005 297 807 AFSL 230859

#### Special Conditions

Please turn over for important policy information

This document will be a tax invoice for GST when you make payment

**Payment Slip for:** Kalla Super Pty Ltd ACN 621314109 ATF Kalla Super Trust - 1/45 Jones Street, ROTHWELL QLD 4022

**Amount Payable**  
\$349.00

**Due Date**  
19/09/2019

**Policy Number**  
TS0935517LPP

**Payment Reference No**  
709355176

#### Payment Options

By Phone: call us on 1800 804 016, with your Visa or Mastercard, using the Payment Reference No.



**Billier Code:** 63461  
**Ref:** 709355176



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## Policy Schedule

### Landlord Preferred Policy

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037 Kalla Super Pty Ltd ACN 621314109 ATF Kella Super Trust  
13 Gleason Street  
MCDOWALL QLD 4053

31 July 2019

**POLICY NUMBER:** TS0935518LPP

**AMOUNT DUE:** \$ 349.00

**Insured:** Kalla Super Pty Ltd ACN 621314109 ATF Kella Super Trust

**Insured Address:** 2/45 Jones Street, ROTHWELL QLD 4022

**Premium Type**  
Renewal

**Expiry Date**

4.00pm 19/09/2019. We invite you to renew your policy until 4.00pm 19/09/2020

**Managing Agent**  
Watt Realty

**Property Details**

The land size is less than 2 acres.

**Sum Insured**

Contents/Building \$60,000  
Liability to Other \$20,000,000  
Weekly rent Up to \$1,000

**Excess per claim**

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

**Annual Premium \$349.00**

Last year's annual premium \$336.00  
Change on last year 3.9 %

If the information shown is incorrect, please call to advise us.  
**Insurer:** AAI Limited ABN 48 005 297 807 AFSL 230859

**Special Conditions**

Please turn over for important policy information

This document will be a tax invoice for GST when you make payment

**Payment Slip for: Kalla Super Pty Ltd ACN 621314109 ATF Kella Super Trust - 2/45 Jones Street, ROTHWELL QLD 4022**

**Amount Payable**  
\$349.00

**Due Date**  
19/09/2019

**Policy Number**  
TS0935518LPP

**Payment Reference No**  
709355184

**Payment Options**

By Phone: call us on 1800 804 016, with your Visa or Mastercard, using the Payment Reference No.



**Billor Code:** 63461  
**Ref:** 709355184



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