



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

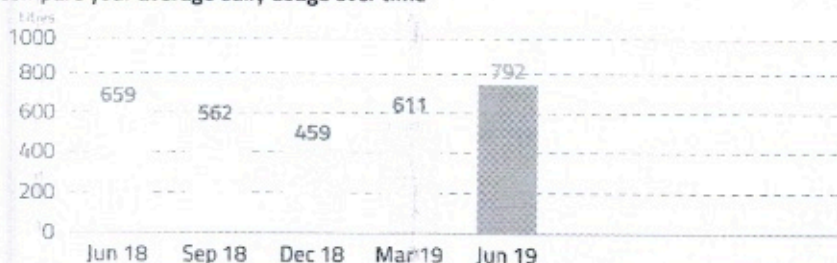
Your account activity

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

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



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Find out more at unitywater.com/smoothpay



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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 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

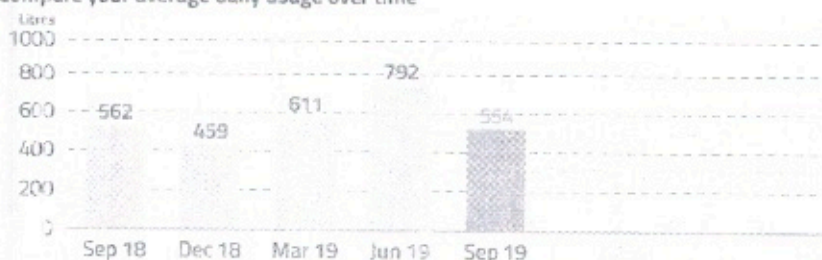
Your account activity

Your last bill	Payments/ adjustments	Balance	New charges	Overdue amount
\$839.79	\$839.76	\$0.03	\$642.26	\$0.03
Total due*				\$642.29
New charges due				25 Oct 2019

Eff. 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



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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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 ①

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 ②

Total Due^a = ① + ② \$642.29

^aIncludes Overdue Amount (8% interest per annum, compounding daily, is being charged on this amount) \$0.03

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

Interpreter service 13 14 50

当您需要以普通话、英语或13 14 50...
 当您需要以普通话、英语或13 14 50...
 当您需要以普通话、英语或13 14 50...
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Privacy policy

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

International calls

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unitywater.com

PO Box 553

Caloolture 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 047 763 or go to 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

Account number	99867702
Payment reference	0998 6770 25
Overdue amount	\$0.03
Total due ^a	\$642.29
New charges due	25 Oct 2019



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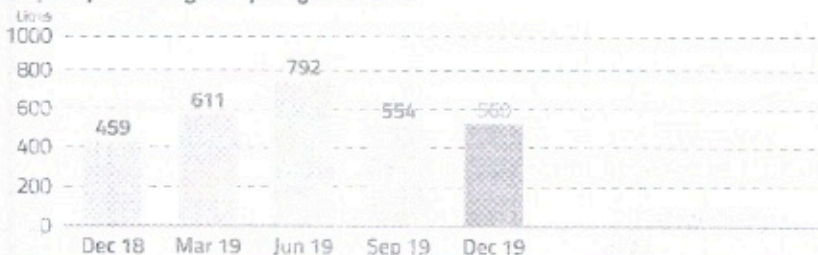
Bill number 7119773518
Billing period 19 Sep 2019
91 days to 18 Dec 2019
Issue date 23 Dec 2019
Approximate date of next meter reading 18 Mar 2020

Your account activity

Your last bill	Payments/ adjustments	Balance	New charges	Total due
\$642.29	-\$642.29	\$0.00	+\$706.64	\$706.64
				Due date 28 Jan 2020

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

Easy ways to pay For other payment options - see over

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Your account details



1300 086 489

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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
Account balance	\$0.00 ①

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	0.5064	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 ②

Total Due = ① + ② \$706.64

Important information

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Credit card payments

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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

Interpreter service 13 14 50

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Privacy policy

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

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unitywater.com

PO Box 953

Capebottle QLD 4510

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More payment options



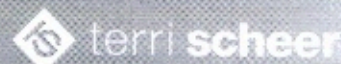
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In person, by phone or online
Billpay Code: 4028
Ref: 0998 6770 25
 Pay in person at any post office, call 13 18 16, or go to postbillpay.com.au

Account number	99867702
Payment reference	0998 6770 25
Total due	\$706.64
Due date	28 Jan 2020

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Policy Schedule

Landlord Residential Building Insurance

To sign up to receive your policy documents electronically please visit terrischeer.com.au/paperless



037

31 July 2019

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

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

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

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

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

Insurer: AAI Limited ABN 48 005 297 807 AFSL 230859

Special Conditions

Sum Insured

Building \$424,380
Liability to Other \$20,000,000
Weekly rent \$847

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

Annual Premium \$1,348.32

Includes: Combined Policy Discount

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

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

821592193

Payment Options



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



Billers Code: 63461

Ref: 821592193



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Policy Schedule

Landlord Preferred Policy

To sign up to receive your policy documents electronically please visit terriscsheer.com.au/paperless



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

31 July 2019

POLICY NUMBER: TS0935517LPP

AMOUNT DUE: \$ 349.00

Insured: Kalia Super Pty Ltd ACN 621314109 ATF Kalia 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: Kalia Super Pty Ltd ACN 621314109 ATF Kalia 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.



Billir Code: 63461
Ref: 709355176



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Policy Schedule

Landlord Preferred Policy

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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.



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