

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



C & Z Langton Holding Pty Ltd Tte
53 Aylesham Drive
BONOGIN QLD 4213

Property Details

Unit 2 36 Marmoset Circuit, DAKABIN QLD 4503
Lot 2 SP 278461
Rateable Valuation \$50,183

Assessment number

825596.0

Total Payable

\$437.60

Period of rating

1 October - 31 December 2018

Date of issue

03 October 2018

Due date for payment

02 November 2018

Council Rates & Charges

General Rate - Category U5N (minimum)	304.50
Regional Infrastructure Separate Charge	19.50
Garbage Charge - Domestic	59.25
State Government Charges	
Emergency Management Levy - Group 2A	54.35
TOTAL PAYABLE	\$437.60

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

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.

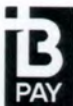
PAYMENT PLAN: Please do not hesitate to contact us if you are having difficulty paying your rates on time.

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

PAYMENT REMITTANCE SLIP



*2464 008255960



Bill Code: 7062
Ref: 008255960

PAID

26/10/2018 #20764604

Location: Unit 2 36 Marmoset Circuit, DAKABIN QLD 4503
Customer Ref: 008255960

Assessment number

825596.0

Total Payable

\$437.60

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
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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



041

C & Z Langton Holding Pty Ltd Tte
53 Aylesham Drive
BONOGIN QLD 4213

Property Details

Unit 2 36 Marmoset Circuit, DAKABIN QLD 4503
Lot 2 SP 278461
Rateable Valuation \$50,183

Assessment number

825596.0

Total Payable

\$437.60

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 U5N (minimum)	304.50
Regional Infrastructure Separate Charge	19.50
Garbage Charge - Domestic	59.25
State Government Charges	
Emergency Management Levy - Group 2A	54.35
TOTAL PAYABLE	\$437.60

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.

Receive your rate notice by email

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BPAY: Use your Phone or Internet banking

PHONE: Call 1300 400 620

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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.

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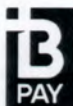
PAYMENT PLAN: Please do not hesitate to contact us if you are having difficulty paying your rates on time.

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

PAYMENT REMITTANCE SLIP



*2464 008255960



Biller Code: 7062
Ref: 008255960

PAID

4/2/19

Location: Unit 2 36 Marmoset Circuit, DAKABIN QLD 4503
Customer Ref: 008255960

Assessment number

825596.0

Total Payable

\$437.60

Period of rating

1 January - 31 March 2019

Date of issue

02 January 2019

Due date for payment

01 February 2019

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



041

C & Z Langton Holding Pty Ltd Tte
53 Aylesham Drive
BONOGIN QLD 4213

Property Details

Unit 2 36 Marmoset Circuit, DAKABIN QLD 4503
Lot 2 SP 278461
Rateable Valuation \$55,119

Assessment number

825596.0

Total Payable

\$445.05

Period of rating

1 July - 30 September 2019

Date of issue

03 July 2019

Due date for payment

02 August 2019

Council Rates & Charges

General Rate - Category U5N (minimum) 310.75
Regional Infrastructure Separate Charge 19.50
Garbage Charge - Domestic 59.25

State Government Charges

Emergency Management Levy - Group 2A 55.55

TOTAL PAYABLE

\$445.05

End of Quarter Processing Deadlines

Please note that due to processing requirements, payments made after 26 June 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

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

*# 1096 1713
25/7/19*

Council has received a payment of \$14,877,100 from the State Government to mitigate any direct impacts of the State Waste Levy on households in the 2019/20 financial year.

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 9.83% 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.

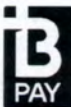
PAYMENT PLAN: Please do not hesitate to contact us if you are having difficulty paying your rates on time.

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

PAYMENT REMITTANCE SLIP



*2464 008255960



Billers Code: 7062
Ref: 008255960

Assessment number

825596.0

Total Payable

\$445.05

Period of rating

1 July - 30 September 2019

Date of issue

03 July 2019

Due date for payment

02 August 2019

Location: Unit 2 36 Marmoset Circuit, DAKABIN QLD 4503
Customer Ref: 008255960



28 February 2019

Company Secretary
Langton Superannuation Fund
53 Aylesham Dr
BONOGIN QLD 4213

Your insurance policy has been renewed

To the Company Secretary,

Thank you for choosing St.George Landlord Insurance. We've received your annual premium payment of \$331.20, so we're simply confirming that your policy has been renewed and is effective from 14 October 2018.

Please check the details

We've included a copy of your Policy Schedule, which shows all the details of your cover. Please carefully check it to ensure that all the details are correct, as this Policy Schedule replaces any previous version we may have sent to you.

If you need to make any changes, simply contact St.George to update your details.

Don't forget to keep your Policy Schedule in a safe place as it forms the basis of your policy.

Any questions?

Please call St.George on **13 33 30**. We also offer a range of other insurance products – ask us for details. We'll be happy to help you.

Kind regards,

Peter Dennis
Head of Product & Underwriting - General Insurance



Your insurance

Policy number
W5-S006953-LLP

Risk address
**Alma Terraces
Unit 2
122 Marmoset Cct
Dakabin QLD 4503**

Amount paid
\$331.20

Your 12 month policy starts on
14 October 2018

St.George Landlord Insurance provides:

- ✓ Comprehensive cover for storm, flood, fire, theft and more
- ✓ A sum insured safety net on every policy
- ✓ Pay by the month, with no extra fee*

*Premiums payable by instalments may be subject to minor adjustments due to rounding and financial institution transaction fees may apply

Thanks for renewing
your cover



You can make a claim by calling 1300 655 489

St.George - A Division of Westpac Banking Corporation ABN 33 007 457 141 AFS Licence No. 233714 . St.George Landlord Insurance is issued by Westpac General Insurance Limited (except workers compensation cover where applicable) and distributed by the Bank. The Bank does not guarantee the insurance. This information does not take into account your personal circumstances. Read the *Product Disclosure Statement*, available at www.stgeorge.com.au, to see if St.George Landlord Insurance is right for you.

Your insurance policy schedule

Policy number

W5-S006953-LLP

Cover

Insured Langton Superannuation Fund

Refer to your schedule for the period of insurance.

Insurer St.George Landlord Insurance is issued
by Westpac General Insurance Limited
ABN 99 003 719 319

Premium

Base premium \$276.24

Government charges

Emergency/Fire Services Levy \$0.00

GST \$27.62

Stamp duty \$27.34

Annual premium \$331.20



Your insurance premium breakdown

Type of cover	Base premium	Emergency / Fire Services Levy	GST	Stamp duty	Total
1. Address: Alma Terraces, Unit 2, 122 Marmoset Cct, Dakabin QLD 4503					
Contents	\$186.60	\$0.00	\$18.66	\$18.47	\$223.73
Landlord extras	\$89.64	\$0.00	\$8.96	\$8.87	\$107.47

Overall Total

Total annual premium	\$276.24	\$0.00	\$27.62	\$27.34	\$331.20
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This document is a Tax Invoice for GST purposes.



Your landlord insurance policy schedule

Risk address

ALMA TERRACES
Unit 2
122 Marmoset Cct
Dakabin QLD 4503

Type of policy

Landlord Insurance
Quality Care

Policy number

W5-S006953-LLP

Policy

Period of insurance

Effective date	14 Oct 2018
Expiry date	4pm on 14 Oct 2019

Interested party

St.George Bank a Division of W
estpac Banking Corporation

Staff discount

Yes

Property

Built	2016
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External walls	Brick Veneer
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Roof material	Metal/Iron/Colourbond
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Building type	Villa/Townhouse
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Licensed property manager	Yes
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Site greater than 20,000sqms	No
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Security devices	Key operated deadlocks on all external doors, key operated locks on all accessible windows.
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Cover

	Sum insured	Excess
Buildings	nil	nil
Contents	\$44,100	\$500 ^
^Comprises minimum excess \$100 and voluntary excess \$400.		
Legal liability	\$20,000,000	nil

List of insured events

See the *Product Disclosure Statement* for full details and limits.

	Covered?
Earthquake	✓
Escape of liquid	✓
Explosion	✓
Fire	✓
Flood	✓
Impact	✓
Lightning	✓
Malicious acts	✓
Riot or civil commotion	✓
Storm	✓
Theft	✓ From a fully enclosed and lockable building at the site and up to \$2,000 in the open air at the site
Accidental breakage of glass	✓
Electrical motor burnout	✓

Option

Landlord extras	✓
Benefits included in your policy	
Comprehensive cover for storm, flood, fire, theft and more	✓
Sum insured safety net	✓
Pay by the month, with no extra fee	✓
Legal liability	✓

NOTICE OF LEVY CONTRIBUTIONS

Issued by Body Corporate Systems Pty Ltd on behalf of the Body Corporate for

Alma Terraces CTS 48312

ABN 39 593 748 733

C & Z Langton Holding Pty Ltd
53 Aylesham Drive
BONOGIN QLD 4213

Date of Notice	20 June 2018		
A/c No	2		
Lot No	2	Unit No	2
Contrib Ent.	10		
Interest Ent.	148		

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund	01/08/18 to 31/10/18	01/08/18	395.00	0.00		395.00
Sinking Fund	01/08/18 to 31/10/18	01/08/18	117.90	0.00		117.90
Insurance	01/08/18 to 31/10/18	01/08/18	72.52	0.00		72.52
Totals			585.42	0.00		\$585.42

4142 0662
27/7/18

PAID

AMOUNT PAYABLE: \$585.42

Interest at the rate of 30.00% per annum (2.50% per month) is payable on overdue Levies.

Please refer to deposit slip for payment options

Teller stamp and initials	Payments are to be RECEIVED by the DUE DATE as shown above. Please take into consideration banking processing times.	Amount Paid
	15 DAYS AFTER DUE DATE - FIRST NOTICE - \$11.00 - 35 DAYS AFTER DUE DATE - SECOND NOTICE - \$22.00	\$
	55 DAYS AFTER DUE DATE - FINAL NOTICE - \$33.00 - 75 DAYS AFTER DUE DATE - LETTER OF DEMAND - \$110.00	Date Paid
	BCsystems 07 3899 0299 or arrears@bcsystems.com.au	/ /

Payment Options

- Tel: 1300 552 311
Ref: 1465 9785 8
- www.stratamax.com.au
Ref: 1465 9785 8
- Tel: 1300 552 311
Ref: 1465 9785 8
- DIRECT DEBIT
- Biller Code: 74625
Ref: 1465 9785 8
- Billpay Code: 9216
Ref No: 1465 9785 876
- Make cheque payable to:
StrataPay 1465 9785 8
- BSB: 067-970
Account No: 1465 9785 8
(Applies to this bill only)

Telephone: Call this number to pay by credit card using a land line or mobile phone. International: +613 8648 0158

Internet: Visit this website to make a secure credit card payment over the internet.

Direct Debit: Make auto payments directly from your nominated bank account or credit card. Go to www.stratapay.com/ddr to register.



BPay: Contact your participating financial institution to make a payment from your cheque or savings account using BPay.

In Person: Present this bill at any Post Office to make cash, cheque or debit card payments.

Mail: Send cheque with this slip by mail to: **StrataPay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia**

Internet Banking - EFT: Use this BSB and Account Number to pay directly from your bank account in Australian Dollars (AUD).
Account Name: StrataPay Bank: CBA, Sydney, Australia.



StrataPay Reference
1465 9785 8

Amount	Due Date
\$585.42	01 Aug 18

BCsystems
48312/02100002 Lot 2/2
C & Z Langton Holding Pty Ltd
53 Aylesham Drive
BONOGIN QLD 4213

PAID



*71 216 146597858 76

All payments made through StrataPay payment options are subject to User Terms and Conditions available at www.stratapay.com or by calling 1300 135 610 or email info@stratapay.com. By using the payment options provided by StrataPay you are taken to have read and understood these User Terms and Conditions prior to using StrataPay. Credit card acceptance is subject to notation above. Additional charges may apply.

NOTICE OF LEVY CONTRIBUTIONS

Issued by Body Corporate Systems Pty Ltd on behalf of the Body Corporate for

Alma Terraces CTS 48312

ABN 39 593 748 733

C & Z Langton Holding Pty Ltd
53 Aylesham Drive
BONOGIN QLD 4213

Date of Notice	20 September 2018		
A/c No	2		
Lot No	2	Unit No	2
Contrib Ent.	10		
Interest Ent.	148		

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund	01/11/18 to 31/01/19	01/11/18	395.00	0.00		395.00
Sinking Fund	01/11/18 to 31/01/19	01/11/18	117.90	0.00		117.90
Insurance	01/11/18 to 31/01/19	01/11/18	72.52	0.00		72.52
Totals			585.42	0.00		\$585.42

26/10/2018
3074 0782

PAID

AMOUNT PAYABLE: \$585.42

Interest at the rate of 30.00% per annum (2.50% per month) is payable on overdue Levies.

Please refer to deposit slip for payment options

Teller stamp and initials

Payments are to be RECEIVED by the DUE DATE as shown above. Please take into consideration banking processing times.
15 DAYS AFTER DUE DATE - FIRST NOTICE - \$11.00 - 35 DAYS AFTER DUE DATE - SECOND NOTICE - \$22.00
55 DAYS AFTER DUE DATE - FINAL NOTICE - \$33.00 - 75 DAYS AFTER DUE DATE - LETTER OF DEMAND - \$110.00
BCsystems 07 3899 0299 or arrears@bcsystems.com.au

Amount Paid

\$

Date Paid

/ /

Payment Options

- Tel: 1300 552 311
Ref: 1465 9785 8
- www.stratamax.com.au
Ref: 1465 9785 8
- Tel: 1300 552 311
Ref: 1465 9785 8
- Direct Debit**
- BPay**
Billcode: 74625
Ref: 1465 9785 8
- Post Billpay**
Billpay Code: 9216
Ref No: 1465 9785 876
- Make cheque payable to:
StrataPay 1465 9785 8
- BSB: 067-970
Account No: 1465 9785 8
(Applies to this bill only)

Telephone: Call this number to pay by credit card using a land line or mobile phone. International: +613 8648 0158

Internet: Visit this website to make a secure credit card payment over the internet.

Direct Debit: Make auto payments directly from your nominated bank account or credit card. Go to www.stratapay.com/ddr to register.

BPay: Contact your participating financial institution to make a payment from your cheque or savings account using BPay.

In Person: Present this bill at any Post Office to make cash, cheque or debit card payments.

Mail: Send cheque with this slip by mail to: **StrataPay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia**

Internet Banking - EFT: Use this BSB and Account Number to pay directly from your bank account in Australian Dollars (AUD).
Account Name: StrataPay Bank: CBA, Sydney, Australia.



StrataPay Reference

1465 9785 8

Amount

\$585.42

Due Date

01 Nov 18

BCsystems
48312/02100002

Lot 2/2

C & Z Langton Holding Pty Ltd
53 Aylesham Drive
BONOGIN QLD 4213

PAID



*71 216 146597858 76

NOTICE OF LEVY CONTRIBUTIONS

Issued by Body Corporate Systems Pty Ltd on behalf of the Body Corporate for

Alma Terraces CTS 48312

ABN 39 593 748 733

C & Z Langton Holding Pty Ltd
53 Aylesham Drive
BONOGIN QLD 4213

Date of Notice	18 December 2018		
A/c No	2		
Lot No	2	Unit No	2
Contrib Ent.	10		
Interest Ent.	148		

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund	01/02/19 to 30/04/19	01/02/19	395.00	0.00		395.00
Sinking Fund	01/02/19 to 30/04/19	01/02/19	126.70	0.00		126.70
Insurance	01/02/19 to 30/04/19	01/02/19	74.00	0.00		74.00
Totals			595.70	0.00		\$595.70

AMOUNT PAYABLE: \$595.70

Interest at the rate of 30.00% per annum (2.50% per month) is payable on overdue Levies.

Please refer to deposit slip for payment options

Teller stamp and initials	Payments are to be RECEIVED by the DUE DATE as shown above. Please take into consideration banking processing times.	Amount Paid
	15 DAYS AFTER DUE DATE - FIRST NOTICE - \$11.00 - 35 DAYS AFTER DUE DATE - SECOND NOTICE - \$22.00	\$
	55 DAYS AFTER DUE DATE - FINAL NOTICE - \$33.00 - 75 DAYS AFTER DUE DATE - LETTER OF DEMAND - \$110.00	Date Paid
	BCsystems 07 3899 0299 or arrears@bcsystems.com.au	/ /

Payment Options

Tel: 1300 552 311 Ref: 1465 9785 8	Telephone: Call this number to pay by credit card using a land line or mobile phone. International: +613 8648 0158	
www.stratamax.com.au Ref: 1465 9785 8	Internet: Visit this website to make a secure credit card payment over the internet.	
Tel: 1300 552 311 Ref: 1465 9785 8	Direct Debit: Make auto payments directly from your nominated bank account or credit card. Go to www.stratapay.com/ddr to register.	
Biller Code: 74625 Ref: 1465 9785 8	BPay: Contact your participating financial institution to make a payment from your cheque or savings account using BPay.	
Billpay Code: 9216 Ref No: 1465 9785 876	In Person: Present this bill at any Post Office to make cash, cheque or debit card payments.	
Make cheque payable to: StrataPay 1465 9785 8	Mail: Send cheque with this slip by mail to: StrataPay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia	
BSB: 067-970 Account No: 1465 9785 8 (Applies to this bill only)	Internet Banking - EFT: Use this BSB and Account Number to pay directly from your bank account in Australian Dollars (AUD). Account Name: StrataPay Bank: CBA, Sydney, Australia.	



StrataPay Reference
1465 9785 8

Amount	Due Date
\$595.70	01 Feb 19

BCsystems
48312/02100002 Lot 2/2
C & Z Langton Holding Pty Ltd
53 Aylesham Drive
BONOGIN QLD 4213

4/2/19
PAID



*71 216 146597858 76

NOTICE OF LEVY CONTRIBUTIONS

Issued by Body Corporate Systems Pty Ltd on behalf of the Body Corporate for

Alma Terraces CTS 48312

ABN 39 593 748 733

C & Z Langton Holding Pty Ltd
53 Aylesham Drive
BONOGIN QLD 4213

Date of Notice	30 April 2019		
A/c No	2		
Lot No	2	Unit No	2
Contrib Ent.	10		
Interest Ent.	148		

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund	01/05/19 to 31/07/19	26/05/19	396.10	0.00		396.10
Sinking Fund	01/05/19 to 31/07/19	26/05/19	126.70	0.00		126.70
Insurance	01/05/19 to 31/07/19	26/05/19	103.60	0.00		103.60
Totals			626.40	0.00		\$626.40

AMOUNT PAYABLE: \$626.40

Interest at the rate of 30.00% per annum (2.50% per month) is payable on overdue Levies.

Please refer to deposit slip for payment options

Teller stamp and initials	Payments are to be RECEIVED by the DUE DATE as shown above. Please take into consideration banking processing times.	Amount Paid
	15 DAYS AFTER DUE DATE - FIRST NOTICE - \$11.00 - 35 DAYS AFTER DUE DATE - SECOND NOTICE - \$22.00	\$
	55 DAYS AFTER DUE DATE - FINAL NOTICE - \$33.00 - 75 DAYS AFTER DUE DATE - LETTER OF DEMAND - \$110.00	Date Paid
	BCsystems 07 3899 0299 or arrears@bcsystems.com.au	/ /

Payment Options

Tel: 1300 552 311 Ref: 1465 9785 8	Telephone: Call this number to pay by credit card using a land line or mobile phone. International: +613 8648 0158	
www.stratamax.com.au Ref: 1465 9785 8	Internet: Visit this website to make a secure credit card payment over the internet.	
Tel: 1300 552 311 Ref: 1465 9785 8	Direct Debit: Make auto payments directly from your nominated bank account or credit card. Go to www.stratapay.com/ddr to register.	
Biller Code: 74625 Ref: 1465 9785 8	BPay: Contact your participating financial institution to make a payment from your cheque or savings account using BPay.	
Billpay Code: 9216 Ref No: 1465 9785 876	In Person: Present this bill at any Post Office to make cash, cheque or debit card payments.	
Make cheque payable to: StrataPay 1465 9785 8	Mail: Send cheque with this slip by mail to: StrataPay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia	
BSB: 067-970 Account No: 1465 9785 8 (Applies to this bill only)	Internet Banking - EFT: Use this BSB and Account Number to pay directly from your bank account in Australian Dollars (AUD). Account Name: StrataPay Bank: CBA, Sydney, Australia.	



StrataPay Reference

1465 9785 8

Amount **\$626.40** Due Date **26 May 19**

BCsystems 48312/02100002 Lot 2/2

C & Z Langton Holding Pty Ltd
53 Aylesham Drive
BONOGIN QLD 4213

*13/5/19
3166 4244*



*71 216 146597858 76

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Account enquiries 7am-6pm Mon-Fri

unitywater.com
ABN 89 791 717 472

Account number	99821664
Payment reference	0998 2166 42
Property	Unit 2/36 Marmoset Cct, DAKABIN, QLD

Bill number	7117995297
Billing period	23 May 2018 85 days to 15 Aug 2018
Issue date	23 Aug 2018
Approximate date of next meter reading	12 Nov 2018

PAID

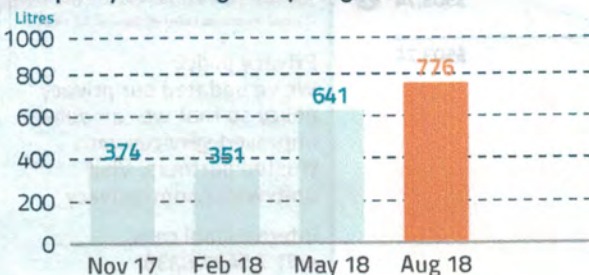
1075 2397
19/09/2018

Your account activity

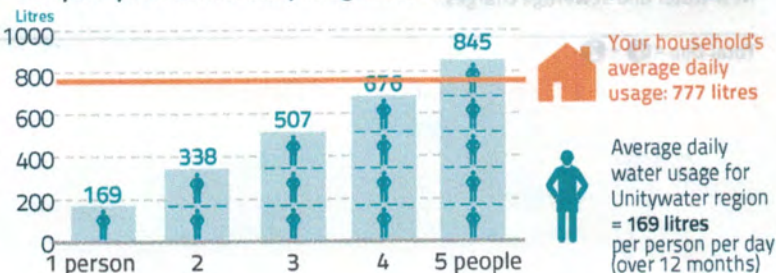
Your last bill \$491.69	-	Payments/ adjustments \$491.69	=	Balance \$0.00	+	New charges \$503.74	=	Total due \$503.74
								Due date 24 Sep 2018

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



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

**BACK
TO
TAP**

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Account number	99821664
Payment reference	0998 2166 42
Property	Unit 2/36 Marmoset Cct, DAKABIN, QLD

Bill number	7118312255
Billing period	16 Aug 2018 93 days to 16 Nov 2018
Issue date	22 Nov 2018
Approximate date of next meter reading	13 Feb 2019

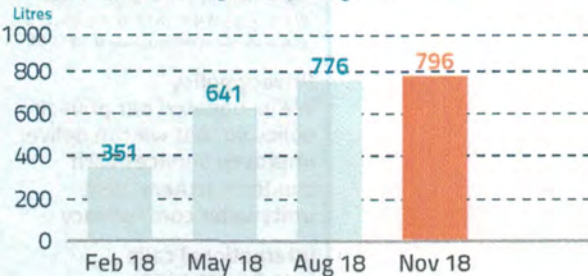
30/12/18
21841379

Your account activity

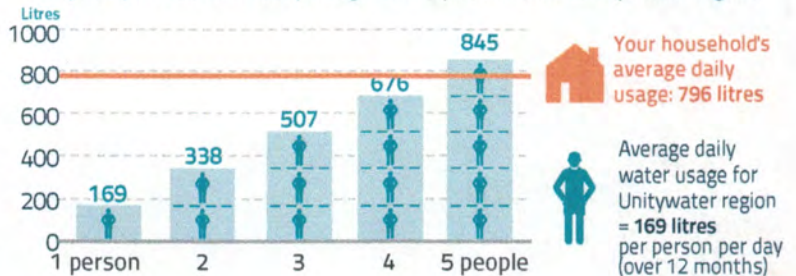
Your last bill \$503.74	-	Payments/ adjustments \$503.74	=	Balance \$0.00	+	New charges \$560.96	=	Total due \$560.96
								Due date 24 Dec 2018

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



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

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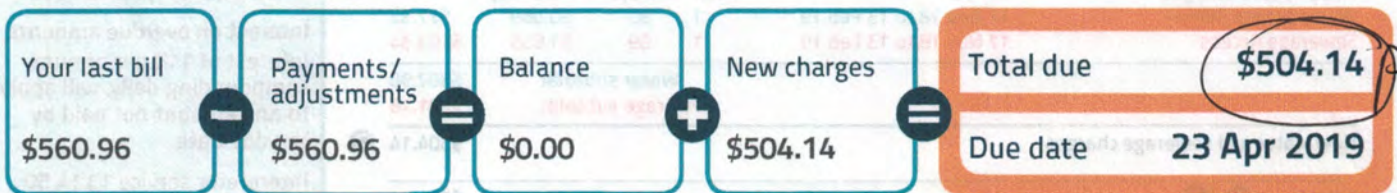
Account number	99821664
Payment reference	0998 2166 42
Property	Unit 2/36 Marmoset Cct, DAKABIN, QLD

Bill number	7118757469
Billing period	17 Nov 2018 89 days to 13 Feb 2019
Issue date	22 Mar 2019
Approximate date of next meter reading	16 May 2019

PAID

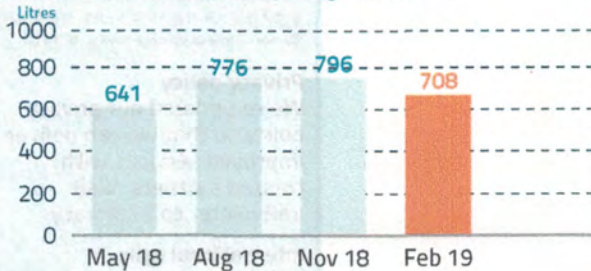
23/04/19

Your account activity

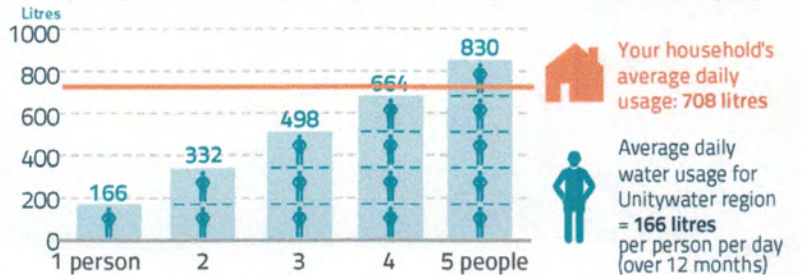


11% interest per annum, compounding daily, will apply to any amount not paid by the due date

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



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Account number	99821664
Payment reference	0998 2166 42
Property	Unit 2/36 Marmoset Cct, DAKABIN, QLD

Bill number	7118955828
Billing period	14 Feb 2019 96 days to 20 May 2019
Issue date	27 May 2019
Approximate date of next meter reading	9 Aug 2019

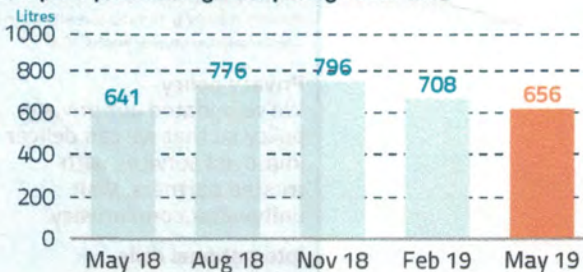
Your account activity

*28/06/19
40951207*

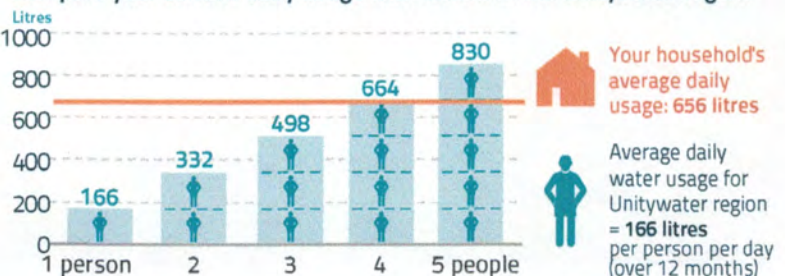
Your last bill	Payments/ adjustments	Balance	New charges	Total due	\$523.06
\$504.14	\$504.14	\$0.00	\$523.06	Due date	26 Jun 2019

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



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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Account number	99821664
Payment reference	0998 2166 42
Property	Unit 2/36 Marmoset Cct, DAKABIN, QLD

Bill number	7119299754
Billing period	21 May 2019 84 days to 12 Aug 2019
Issue date	22 Aug 2019
Approximate date of next meter reading	12 Nov 2019

1062 4752

Overdue amount	\$0.64
Total due [#]	\$442.79
New charges due	23 Sep 2019

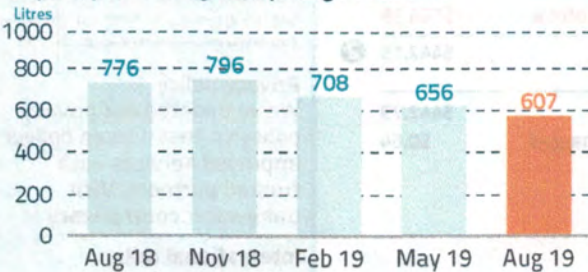
Your account activity



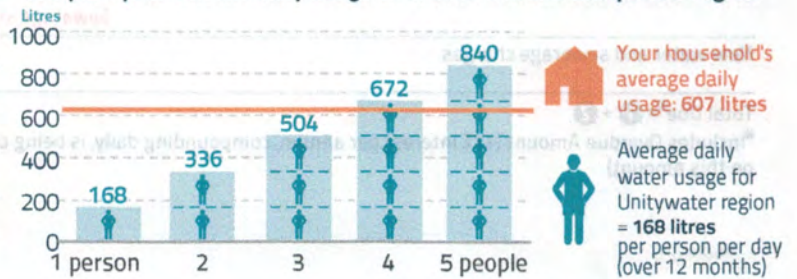
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Includes overdue amount

Compare your average daily usage over time



Compare your current daily usage with others in the Unitywater region



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.

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