

**TAX INVOICE NO: 115**

15 April 2020

Margaret and Tom Stewart  
Deliver by Hand

Property - Lots 1 and 2, 8 Doonella Street, Tewantin

Internet advertising

**Total Due and Payable**

~~\$198.00~~

\$99.00

~~\$198.00~~

~~\$99.00~~

**Payment in full is due before property will be advertised**

**Please pay by Direct Debit upon receipt of invoice to:**

Elite Rentals Noosa  
Bank of Queensland  
BSB: 124 071 Account No: 2250 1453  
Reference: Your Surname

Pd. 99.00  
Ref # 05168252  
16/4/2020





**Unitywater**

Serving you today,  
investing in tomorrow.

000889 002



Mr Thomas Allan & Mrs Margaret Lourdes Stewart  
24 Lakeview Dr  
TEWANTIN QLD 4565

## 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 99804934  
Payment reference 0998 0493 40  
Property 3 Doonella St, TEWANTIN QLD

Bill number 7119047288  
Billing period 07 Mar 2019  
91 days to 5 Jun 2019  
Issue date 14 Jun 2019  
Approximate date of next meter reading 28 Aug 2019

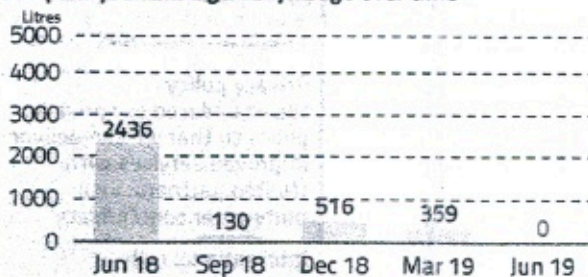
*Doonella St  
Tewantin  
pd 12/7/19*

### Your account activity

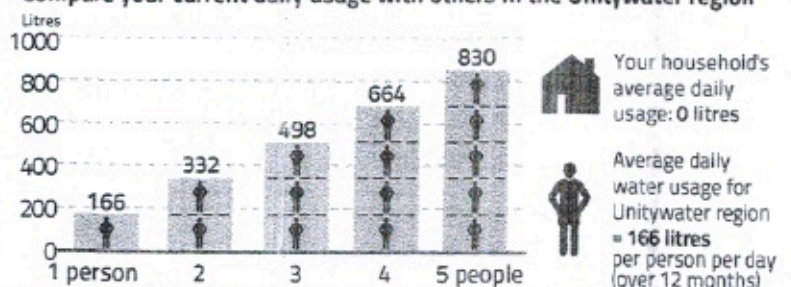
Your last bill	Payments/ adjustments	Balance	New charges	Total due
\$336.36	\$336.36	\$0.00	\$200.44	<b>\$200.44</b>
				Due date
				<b>15 Jul 2019</b>

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 supporting community and environmental activities that enhance and protect our Noosa region.

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



BPAY  
Biller Code: 130393  
Ref: 0998 0493 40  
Contact your 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

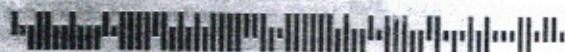


Direct Debit  
Login to My Account at [unitywater.com](http://unitywater.com) to set up automatic payments from your bank account or credit card or call us for assistance.

### 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)





002

0042-993650-002397

MR THOMAS A STEWART  
24 LAKEVIEW DR  
TEWANTIN QLD 4565



Electricity

8 Doonella St  
Tewantin  
4565.

## Your final electricity bill

8 DOONELLA ST TEWANTIN QLD 4565

9 Jul 19 - 1 Aug 19

Amounts include GST unless otherwise specified

### YOUR ACCOUNT DETAILS

Account number  
400 030 313 573

Tax invoice  
105 001 781 740

Issue date  
6 Aug 19

Total amount due  
See the Account Summary on page 2

### DUE DATE

**20 Aug 19**

\$12.00 (non-taxable; no GST) fee may apply if paid after due date unless you're on Predictable Plan

### AMOUNT DUE

**\$46.17**

### YOUR USAGE SUMMARY

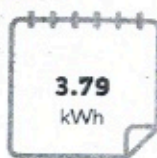
Average cost per day **\$1.92**  
Average daily usage **3.79 kWh**  
Same time last year **N/A**

Your indicative greenhouse gas emissions  
Total for this bill **0.1 tonnes**  
Same time last year **N/A**  
Saved with GreenPower **N/A**

For more information on greenhouse gas emissions visit [originenergy.com.au](http://originenergy.com.au).



COST PER DAY



DAILY USAGE

### YOUR ENERGY PLAN

#### Bill Saver

Benefits available on this energy plan

Guaranteed usage discount (12%)

Guaranteed supply discount (12%)

pd \$46.17  
19/8/19  
04795080

### NEED TO GET IN TOUCH?

Enquiries & moving address: 13 24 61

Supply faults: 13 62 62  
Call Energex 24 hrs

Emergencies: 13 19 62  
Call Energex 24 hrs

### FIND OUT MORE

[originenergy.com.au](http://originenergy.com.au)

### HOW TO PAY



#### DIRECT DEBIT

Register online at [originenergy.com.au/myaccount](http://originenergy.com.au/myaccount) or call 13 24 61 to arrange automatic payment of future accounts\*



#### VISA OR MASTERCARD\*\*

Call 1300 658 783 or visit [originenergy.com.au/paynow](http://originenergy.com.au/paynow)

Billers Code: 41  
Ref: 400 030 313 573



#### MAIL

Send this slip with your cheque made payable to: Origin Energy Holdings Limited, PO Box 15848 City East Qld 4002



#### IN PERSON

Pay at any Post Office\*

Billpay Code: 2959  
Ref: 1400 0303 1357 3



#### TELEPHONE & INTERNET BANKING - BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card\* or transaction account. More info: [www.bpay.com.au](http://www.bpay.com.au)

Billers Code: 130112 ✓  
Ref: 400 030 313 573 ✓

\*Card payment fee may apply to the total payment amount (incl GST): debit card (Visa 0.26%, Mastercard 0.32%); credit card (Visa 0.80%, Mastercard 0.72%); for NSW customers 0.49% if payment made at Australia Post. Fees on next bill. Conditions apply. \*\*Payment processing fee of the higher of \$2.00 or 0.49% may apply (excl NSW).

Origin Energy Electricity Ltd ABN 33 071 052 287





**Unitywater**

Serving you today,  
investing in tomorrow.

001002 002



Mr Thomas Allan & Mrs Margaret Lourdes Stewart  
24 Lakeview Dr  
TEWANTIN QLD 4565

# WATER AND SEWERAGE YOUR BILL

1300 086 489  
Emergencies and faults 24 Hours, 7 days  
Account enquiries 7am-5pm Mon-Fri

unitywater.com  
ABN 89 791 717 472

Account number 99804934  
Payment reference 0998 0493 40  
Property 8 Doonella St, TEWANTIN, QLD

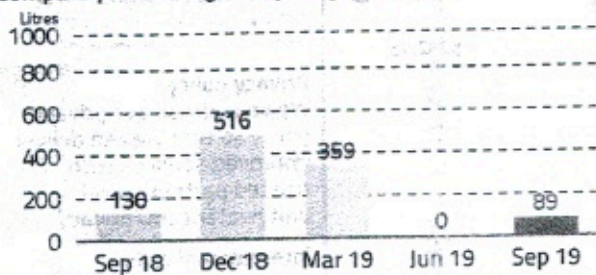
Bill number 7119360214  
Billing period 06 Jun 2019  
90 days to 3 Sep 2019  
Issue date 5 Sep 2019  
Approximate date  
of next meter reading 2 Dec 2019

## Your account activity

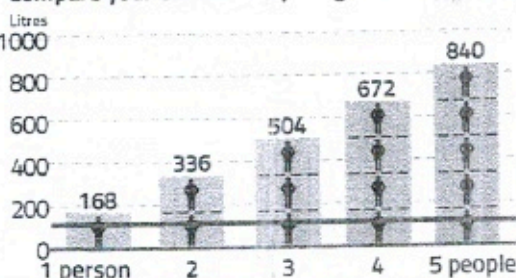
Your last bill	Payments/ adjustments	Balance	New charges	Total due
\$200.44	\$200.44	\$0.00	\$232.75	\$232.75
				Due date 8 Oct 2019

8% 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 household's  
average daily  
usage: 89 litres



Average daily  
water usage for  
Unitywater region  
= 168 litres  
per person per day  
(over 12 months)

## 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



**BPAY**  
Billers Code: 130393  
Ref: 0998 0493 40  
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.

### SmoothPay

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





Mr Thomas Allan & Mrs Margaret Lourdes Stewart  
24 Lakeview Dr  
TEWANTIN QLD 4565

# 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 99804934  
Payment reference 0998 0493 40  
Property 8 Doonella St, TEWANTIN QLD

Bill number 7119689518  
Billing period 04 Sep 2019  
87 days to 29 Nov 2019  
Issue date 4 Dec 2019  
Approximate date of next meter reading 28 Feb 2020

*pd 29/12/19  
\$226.90*

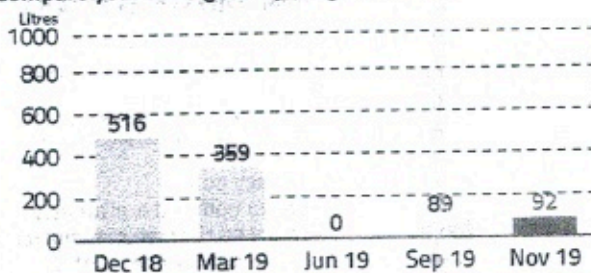
*Ref # 049980014*

## Your account activity

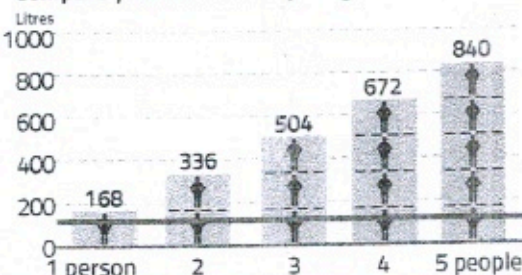
Your last bill	Payments/adjustments	Balance	New charges	Total due
\$232.75	\$232.75	\$0.00	\$226.90	\$226.90
				Due date 6 Jan 2020

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

### Compare your average daily usage over time



### Compare your current daily usage with others in the Unitywater region



Your household's average daily usage: 92 litres  
Average daily water usage for Unitywater region = 168 litres per person per day (over 12 months)

LET'S SAVE WATER  
TOGETHER



Our dam levels are dropping. Let's count on each other to make positive changes, like washing your car with a bucket instead of a hose.

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

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



BPAY®  
Biller Code: 130393  
Ref: 0998 0493 40  
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)





000934 002

Mr Thomas Allan & Mrs Margaret Lourdes Stewart  
 24 Lakeview Dr  
 TEWANTIN QLD 4565

*8 Doonella St  
 Pd 10/4/2020  
 \$278.42  
 Ref 051630037*

# WATER AND SEWERAGE YOUR BILL

**1300 086 489**  
 Emergencies and faults 24 Hours, 7 days  
 Account enquiries 8am-5pm Mon-Fri  
**unitywater.com**  
 ABN 89 791 717 472

Account number 99804934  
 Payment reference 0998 0493 40  
 Property 8 Doonella St TEWANTIN QLD

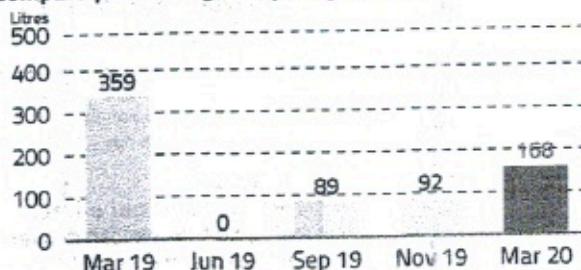
Bill number 7120019210  
 Billing period 30 Nov 2019  
 95 days to 3 Mar 2020  
 Issue date 6 Mar 2020  
 Approximate date of next meter reading 1 Jun 2020

## Your account activity

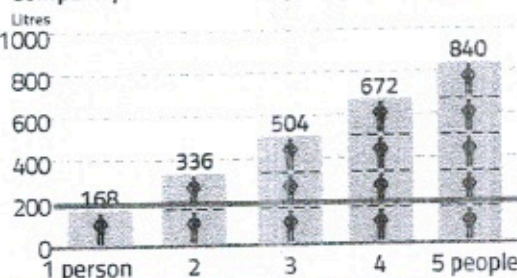
Your last bill	Payments/adjustments	Balance	New charges	Total due
\$226.90	\$226.90	\$0.00	\$278.42	<b>\$278.42</b>
				Due date <b>6 Apr 2020</b>

8% 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 household's average daily usage: 168 litres

Average daily water usage for Unitywater region = 168 litres per person per day (over 12 months)

**LET'S SAVE WATER TOGETHER**



Our dam levels are dropping. Let's count on each other to make positive changes, like washing your car with a bucket instead of a hose.

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

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



**BPAY**  
 Biller Code: 130393  
 Ref: 0998 0493 40  
 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

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002

0042-55546-000331

MR THOMAS A STEWART  
24 LAKEVIEW DR  
TEWANTIN QLD 4565

8 Doonella St  
Tewantin

Electricity

**Your electricity bill**

8 DOONELLA ST TEWANTIN QLD 4565

5 Apr 19 - 8 Jul 19

Amounts include GST unless otherwise specified

**YOUR ACCOUNT DETAILS**

Account number  
400 030 313 573

Tax invoice  
118 001 621 446

Issue date  
9 Jul 19

Total amount due  
See the Account Summary on page 2

**DUE DATE****23 Jul 19**

\$12.00 (non-taxable, no GST) fee may  
apply if paid after due date unless you're on  
Predictable Plan

**\$119.60**

Pay on 19/7/2019  
\$119.60.  
MOVE BANK.

Average cost per day **\$1.26**  
Average daily usage **2.95 kWh**  
Same time last year **N/A**

**Your indicative greenhouse gas emissions**  
Total for this bill **0.3 tonnes**  
Same time last year **N/A**  
Saved with GreenPower **N/A**

For more information on greenhouse gas emissions visit  
[originenergy.com.au](http://originenergy.com.au).

**\$1.26****2.95  
kWh****COST PER DAY****DAILY USAGE****Bill Saver ending 19 Mar 20**

**Benefits available on this energy plan**  
QldGovt Asset Owner Dvdnd  
Guaranteed usage discount (12%)  
Guaranteed supply discount (12%)

Ref # 400030313573

**NEED TO GET IN TOUCH?**

Enquiries &amp; moving address: 13 24 61

Supply faults: 13 62 62  
Call Energex 24 hrs

Emergencies: 000  
Call Energex 24 hrs

**FIND OUT MORE**[originenergy.com.au](http://originenergy.com.au)**HOW TO PAY****DIRECT DEBIT**

Register online at [originenergy.com.au/myaccount](http://originenergy.com.au/myaccount) or call **13 24 61** to arrange  
automatic payment of future accounts\*

**VISA OR MASTERCARD\*\***

Call **1300 658 783** or visit  
[originenergy.com.au/paynow](http://originenergy.com.au/paynow)

Billers Code: 41  
Ref: 400 030 313 573

**MAIL**

Send this slip with your cheque  
made payable to: Origin Energy  
Holdings Limited, PO Box 15848 City  
East Qld 4002

**IN PERSON**

Pay at any Post Office\*

Billpay Code: 2959  
Ref: 1400 0303 1357 3

**TELEPHONE & INTERNET  
BANKING - BPAY\***

Contact your bank or financial  
institution to make this  
payment from your cheque,  
savings, debit, credit card\* or  
transaction account.  
More info: [www.bpay.com.au](http://www.bpay.com.au)

Billers Code: 130112  
Ref: 400 030 313 573

\*Card payment fee may apply to the total payment amount (incl GST): debit card (Visa 0.26%, Mastercard 0.32%), credit card (Visa 0.60%, Mastercard 0.72%). For NSW customers 0.49% if payment made at Australia Post. Fees on next bill. Conditions apply. \*\*Payment processing fee of the higher of \$2.00 or 0.49% may apply (incl GST).





# NOOSA COUNCIL

## CUSTOMER ENQUIRIES

Phone: (07) 5329 6500  
Email: rates@noosa.qld.gov.au  
Fax: (07) 5329 6501  
ABN 97 969 214 121



144323/A/003342  
TA Stewart TTE &  
ML Stewart TTE  
24 Lake View Dr  
TEWANTIN QLD 4565

D-002

## HALF YEARLY RATE NOTICE FOR PERIOD

1 July 2019 to 31 December 2019

ISSUE DATE 16 July 2019  
PROPERTY NO. **145431**  
VALUATION \$300,000  
REFERENCE 500097877  
DUE DATE FOR PAYMENT **16 August 2019**  
NET AMOUNT PAYABLE **\$974.67**

PROPERTY LOCATION: 8 Doonella St TEWANTIN QLD 4565  
PROPERTY DESCRIPTION: Lot 5 RP 55948

RATES AND CHARGES	UNITS	RATE CHARGED	AMOUNT
General Rate - Category 12	300000	Minimum Rate=	673.50
Waste Bin 140/240L + Recycling 240L + Garden 240L	1	x \$337.50 x .5=	168.75
Heritage Levy	1	x \$10.00 x .5=	5.00
Environment Levy	1	x \$70.00 x .5=	35.00
Sustainable Transport Levy	1	x \$30.00 x .5=	15.00
State Emergency Management Levy ClassA Group2	1	x \$222.20 x .5=	111.10
<b>TOTAL:</b>			<b>1,008.35</b>
Discount - (only if paid by 16 August 2019):			-33.68
<b>Net amount Payable:</b>			<b>974.67</b>

On 1 July 2019 the State Government introduced a waste levy to encourage the reduction of waste generation and grow the resource recovery and recycling industry. The levy applies to 39 local governments located in the levy zone, which includes the Noosa shire. The State Government will provide annual payments to Council (\$1,940,565 in 2019/20) to ensure there is no direct impact on households from this levy.

**BPAY**

Pd 14/8/19  
Pd 974-67  
Rec # 047895031

## PAYMENT OPTIONS

PROPERTY NO.	GROSS	DISCOUNT	NET AMOUNT PAYABLE	DUE DATE
145431	1,008.35	-33.68	974.67	16 August 2019



Credit Card by Phone  
Phone 1300 103 614 and follow the prompts  
Ref: 5 0009 7877  
MasterCard & Visa accepted<sup>a</sup>



Billers Code: 130625  
Ref: 500097877

Telephone & Internet Banking - BPAY<sup>®</sup>

**CREDIT CARD NOT ACCEPTED**

Contact your bank or financial institution to make this payment. More info: [www.bpay.com.au](http://www.bpay.com.au)

## POST billpay



\*4063 500097877

Pay in Person at any Post Office, Credit Card not accepted.



By Mail  
Post your cheque with this remittance advice to  
Noosa Shire Council  
PO Box 141  
Tewantin QLD 4565



Pay in Person  
at Council's office - 9 Pelican Street, Tewantin  
8.30 am to 4.30 pm weekdays MasterCard & Visa accepted<sup>a</sup>

<sup>a</sup> A credit card surcharge of 0.5% applies to these payment methods, and payments made at Council's office using MasterCard or Visa. Other credit cards not accepted.



If you wish to pay your rates by direct debit please contact Council for further information.

144323/A/003342 7,237





# NOOSA COUNCIL

## CUSTOMER ENQUIRIES

Phone: (07) 5329 6500  
Email: rates@noosa.qld.gov.au  
Fax: (07) 5329 6501  
ABN 97 969 214 121



145660/A/003316  
TA Stewart TTE &  
ML Stewart TTE  
24 Lake View Dr  
TEWANTIN QLD 4565

D-002

## HALF YEARLY RATE NOTICE FOR PERIOD

1 January 2020 to 30 June 2020

ISSUE DATE 14 January 2020  
PROPERTY NO. **145431**  
VALUATION \$300,000  
REFERENCE 500097877  
DUE DATE FOR PAYMENT 14 February 2020  
NET AMOUNT PAYABLE **\$974.67**

PROPERTY LOCATION: 8 Doonella St TEWANTIN QLD 4565

PROPERTY DESCRIPTION: Lot 5 RP 55948

RATES AND CHARGES	UNITS	RATE CHARGED	AMOUNT
General Rate - Category 12	300000	Minimum Rate=	673.50
Waste Bin 140/240L + Recycling 240L + Garden 240L	1	x \$337.50 x .5=	168.75
Heritage Levy	1	x \$10.00 x .5=	5.00
Environment Levy	1	x \$70.00 x .5=	35.00
Sustainable Transport Levy	1	x \$30.00 x .5=	15.00
State Emergency Management Levy ClassA Group2	1	x \$222.20 x .5=	111.10
<b>TOTAL:</b>			<b>1,008.35</b>
Discount - (only if paid by 14 February 2020):			<del>-33.68</del>
<b>Net amount Payable:</b>			<b>974.67</b>

*pd 10/2/2020  
Ref# 050632020*

## PAYMENT OPTIONS

PROPERTY NO.	GROSS	DISCOUNT	NET AMOUNT PAYABLE	DUE DATE
145431	1,008.35	-33.68	974.67	14 February 2020

Credit Card by Phone  
Phone 1300 103 614 and follow the prompts  
Ref: 5 0009 7877  
MasterCard & Visa accepted



**Biller Code: 130625**  
**Ref: 500097877**

Telephone & Internet Banking - BPAY\*

**CREDIT CARD NOT ACCEPTED**

Contact your bank or financial institution to make this payment. More info: [www.bpay.com.au](http://www.bpay.com.au)



If you wish to pay your rates by direct debit please contact Council for further information.

POSTbillpay



\*4063 500097877

Pay in Person at any Post Office, Credit Card not accepted.



By Mail  
Post your cheque with this remittance advice to  
Noosa Shire Council  
PO Box 141  
Tewantin QLD 4565



Pay in Person  
at Council's office - 9 Pelican Street, Tewantin  
8.30 am to 4.30 pm weekdays MasterCard & Visa accepted

Internet  
Go to [www.noosa.qld.gov.au](http://www.noosa.qld.gov.au)  
Click on 'Make a Payment' and follow the prompts  
Ref: 5 0009 7877  
MasterCard & Visa accepted

\* A credit card surcharge of 0.5% applies to these payment methods, and payments made at Council's office using MasterCard or Visa. Other credit cards not accepted

145660/A/003316 7,161