



1/46 King Street, Caboolture, QLD 4510, AUSTRALIA  
Ph: 0754990199 Fax:

## Income & Expenditure Summary

HISTAR SUPER FUND  
235 Bartholomew Road  
ELIMBAH QLD 4516

Date 1/07/2021 to 30/06/2022

From Statement: 116 (15/06/2021)  
To Statement: 139 (15/06/2022)

Histar Super Fund c/ Mr Luigi Coco (6 Lynch) (ID: 158)

	Debit	Credit	Total
Opening Balance			\$0.00
Owner Contributions			\$0.00

### Residential Properties

6 Lynch Street, Elimbah, QLD 4516

	Debit	Credit	Total
Property Income		\$19,022.86	\$19,022.86
Residential Rent	\$0.00	\$382.01	\$382.01
Water	\$0.00	\$19,404.87	\$19,404.87
			(GST Total: \$0.00)

	Debit	Credit	Total
Property Expenses	\$272.47	\$0.00	\$272.47
Fire Protection	\$27.24	\$0.00	\$27.24
+ GST	\$572.73	\$0.00	\$572.73
General Repairs and Maintenance	\$57.27	\$0.00	\$57.27
+ GST	\$1,649.28	\$0.00	\$1,649.28
Landlord Insurance	\$164.93	\$0.00	\$164.93
+ GST	\$1,193.22	\$0.00	\$1,193.22
Residential Management Fee	\$119.36	\$0.00	\$119.36
+ GST	\$4,056.50	\$0.00	\$4,056.50
			(GST Total: \$368.80)

PROPERTY BALANCE: \$15,348.37  
(GST Balance: -\$368.80)

### Ownership Summary

	Debit	Credit	Total
Owner Income	\$0.00	\$0.00	\$0.00

Report shows all transactions reported on statements created within reporting period.



Caboolture Property Management and Sales ABN 78 711 236 643  
Corp. Licence Number: Caboolture Property Licensee Name & Number: James Alexander John  
McNaught 3256915

Generated on 4/07/2022 9:06 AM

Page 1 of 2

R & M ① 929.71  
INS. ② 1814.21  
M'MENT ③ 1312.58 ✓

# Rate notice

**Moreton Bay**  
Regional Council

## 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: 1300 522 192

ABN: 92 967 232 136

[www.moretonbay.qld.gov.au](http://www.moretonbay.qld.gov.au)  
[mbrc@moretonbay.qld.gov.au](mailto:mbrc@moretonbay.qld.gov.au)



10842-036

Antonio Coco Tte and Elena Coco Tte And Luigi Coco Tte  
And Guiseppe Coco Tte  
PO Box 1088  
CABOOLTURE QLD 4510

## Property Details

6 Lynch Street ELIMBAH QLD 4516  
Lot 3 E 6381  
Rateable Valuation \$160,000

## Property number

431237

## Total Payable

\$464.95

## Period of rating

1 October - 31 December 2021

## Date of issue

7 October 2021

## Due date for payment

24 November 2021

## Council Rates & Charges

General Rate - Category R2 (minimum)	327.75
Regional Infrastructure and Environment Charge	22.50
Garbage Charge - Domestic	57.25
<b>State Government Charges</b>	
Emergency Management Levy - Group 2A	57.45
<b>TOTAL PAYABLE</b>	<b>\$464.95</b>

## End of Quarter Processing Deadlines

Please note that due to processing deadlines, payments made after 29 September 2021 may not have been processed before the printing of this notice and may appear as an overdue balance.

*Council has received a payment of \$14,442,388 from the State Government to mitigate any direct impacts of the State Waste Levy on households in the 2021/22 financial year.*

**BPAY:** Use your Phone or Internet banking

**PHONE:** Call 07 3480 6349

**ONLINE:** Go to [www.moretonbay.qld.gov.au/pay](http://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](http://www.moretonbay.qld.gov.au/rates/directdebit)

**INTEREST:** Interest at the rate of 8% 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](http://www.moretonbay.qld.gov.au/ratescalculation)

## PAYMENT REMITTANCE SLIP



\*2471 500431237004312373



Billor Code: 339457  
Ref: 50 0431 2370 0431 2373

Location: 6 Lynch Street ELIMBAH QLD 4516  
Customer Ref: 50 0431 2370 0431 2373

## Property number

431237

## Total Payable

\$464.95

## Period of rating

1 October - 31 December 2021

## Date of issue

7 October 2021

## Due date for payment

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# Rate notice

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Regional Council

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[mbrc@moretonbay.qld.gov.au](mailto:mbrc@moretonbay.qld.gov.au)



11730-036

Antonio Coco Tte and Elena Coco Tte And Luigi Coco Tte  
And Guiseppa Coco Tte  
PO Box 1088  
CABOOLTURE QLD 4510

## Property Details

6 Lynch Street ELIMBAH QLD 4516  
Lot.3 E 6381  
Rateable Valuation \$160,000

## Property number

431237

## Total Payable

\$464.95

## Period of rating

1 January - 31 March 2022

## Date of issue

10 January 2022

## Due date for payment

16 February 2022

## Council Rates & Charges

General Rate - Category R2 (minimum)	327.75
Regional Infrastructure and Environment Charge	22.50
Garbage Charge - Domestic	57.25
<b>State Government Charges</b>	
Emergency Management Levy - Group 2A	57.45
<b>TOTAL PAYABLE</b>	<b>\$464.95</b>

## End of Quarter Processing Deadlines

Please note that due to processing deadlines, payments made after 31 December 2021 may not have been processed before the printing of this notice and may appear as an overdue balance.

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## PAYMENT REMITTANCE SLIP



\*2471 500431237004312373



Bill Code: 339457  
Ref: 50 0431 2370 0431 2373

Location: 6 Lynch Street ELIMBAH QLD 4516  
Customer Ref: 50 0431 2370 0431 2373

## Property number

431237

## Total Payable

\$464.95

## Period of rating

1 January - 31 March 2022

## Date of issue

10 January 2022

## Due date for payment

16 February 2022

4080848-SEM-004541-ASA006-11730



# Rate notice



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Ph: 1300 522 192

**ABN: 92 967 232 136**  
[www.moretonbay.qld.gov.au](http://www.moretonbay.qld.gov.au)  
[mbrc@moretonbay.qld.gov.au](mailto:mbrc@moretonbay.qld.gov.au)



12426-036

Antonio Coco Tte and Elena Coco Tte And Luigi Coco Tte  
And Guiseppe Coco Tte  
PO Box 1088  
CABOOLTURE QLD 4510

### Property Details

6 Lynch Street ELIMBAH QLD 4516  
Lot 3 E 6381  
Rateable Valuation \$160,000

### Property number

431237

### Total Payable

\$464.95

### Period of rating

1 April - 30 June 2022

### Date of issue

6 April 2022

### Due date for payment

6 June 2022

### Council Rates & Charges

General Rate - Category R2 (minimum)	327.75
Regional Infrastructure and Environment Charge	22.50
Garbage Charge - Domestic	57.25
<b>State Government Charges</b>	
Emergency Management Levy - Group 2A	57.45
<b>TOTAL PAYABLE</b>	<b>\$464.95</b>

### End of Quarter Processing Deadlines

Please note that due to processing deadlines payments made after 30 March 2022 may not have been processed before the printing of this notice and may appear as an overdue balance.

4080850-SEM-005077-ASA006-12426

**Council has received a payment of \$14,442,388 from the State Government to mitigate any direct impacts of the State Waste Levy on households in the 2021/22 financial year**

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### PAYMENT REMITTANCE SLIP



\*2471 500431237004312373



Bill Code: 339457  
Ref: 50 0431 2370 0431 2373

Location: 6 Lynch Street ELIMBAH QLD 4516  
Customer Ref: 50 0431 2370 0431 2373

### Property number

431237

### Total Payable

\$464.95

### Period of rating

1 April - 30 June 2022

### Date of issue

6 April 2022

### Due date for payment

6 June 2022

# Rate notice

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Regional Council

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14310-036

Antonio Coco Tte and Elena Coco Tte And Luigi Coco Tte  
And Guiseppo Coco Tte  
PO Box 1088  
CABOOLTURE QLD 4510

## Property Details

6 Lynch Street ELIMBAH QLD 4516  
Lot 3 E 6381  
Rateable Valuation \$160,000

## Property number

431237

## Total Payable

\$464.95

## Period of rating

1 July - 30 September 2021

## Date of issue

14 July 2021

## Due date for payment

18 August 2021

## Council Rates & Charges

General Rate - Category R2 (minimum)	327.75
Regional Infrastructure and Environment Charge	22.50
Garbage Charge - Domestic	57.25
<b>State Government Charges</b>	
Emergency Management Levy - Group 2A	57.45
<b>TOTAL PAYABLE</b>	<b>\$464.95</b>

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## PAYMENT REMITTANCE SLIP



\*2471 500431237004312373



Billers Code: 339457  
Ref: 50 0431 2370 0431 2373

Location: 6 Lynch Street ELIMBAH QLD 4516  
Customer Ref: 50 0431 2370 0431 2373

## Property number

431237

## Total Payable

\$464.95

## Period of rating

1 July - 30 September 2021

## Date of issue

14 July 2021

## Due date for payment

18 August 2021



001092 000  
 Mr Antonio, Mrs Elena, Mr Guiseppe & Mr Luigi Coco as Tte  
 130 Bartholmew Rd  
 ELIMBAH QLD 4516

# WATER AND SEWERAGE YOUR BILL

1300 086 489  
 Emergencies and faults 24 Hours, 7 days  
 Account enquiries 8am-5pm Mon-F

unitywater.com  
 ABN 89 791 717 4

Account number	99802915
Payment reference	0998 0291 51
Property	6 Lynch Rd, ELIMBAH, QLD

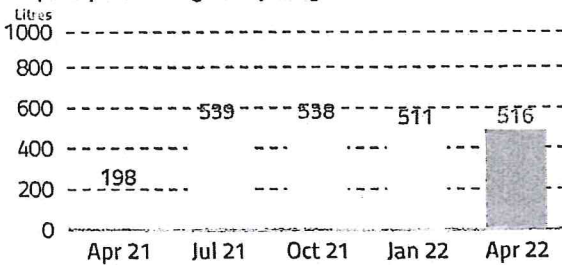
Bill number	7122849262
Billing period	11 Jan 2022 91 days to 11 Apr 2022
Issue date	15 Apr 2022
Approximate date of next meter reading	8 Jul 2022

## Your account activity

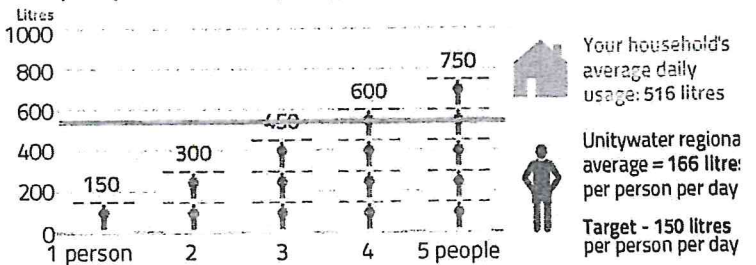
Your last bill	Payments/adjustments	Balance	New charges	Total due
\$270.86	\$270.86	\$0.00	\$264.29	<b>\$264.29</b>
				Due date
				<b>19 May 2022</b>

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 our regional target of 150 litres



## We're crystal clear about our sustainability goals.

We're joining other water utilities worldwide in the Race to Zero, a global movement to reduce carbon emissions to zero.

[Find out more](#)

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

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



BPAY®  
 Biller Code: 130393  
 Ref: 0998 0291 51  
 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)

## Your account details



1300 086 489  
Account enquiries

8am-5pm 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)
UE1909438W	10 Jan 22	432	11 Apr 22	479	47	91	516.5
Total water usage					47	91	516.5

## Activity since last bill

Last bill	\$270.86
Payments / adjustments	
31 Jan 2022 CBA BPAY BPAY 30/01/2022	-\$270.86
Account balance	\$0.00 <b>1</b>

## Water and Sewerage Charges

Lot 3 Plan E6381 Installation ID 23750

State Bulk Water Price	Period	kL/day	x Days	x Price/kL	
State Govt Bulk Water	11 Jan 22 to 11 Apr 22	0.5165	91	\$3.231	\$151.86

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	11 Jan 22 to 11 Apr 22	0.5165	91	\$0.667	\$31.35
Fixed Access Charges	Period	x No.	x Days	x Price/day	
Water Access 20mm	11 Jan 22 to 11 Apr 22	1	91	\$0.891	\$81.08
Water subtotal					\$264.29
New water and sewerage charges					\$264.29 <b>2</b>
Total Due = <b>1</b> + <b>2</b>					\$264.29

## 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.

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

### Interpreter service 13 14 50

当您需要口译员时，请致电 13 14 50。  
اتصل على الرقم 13 14 50 عندما تكون بحاجة إلى مترجم فوري.  
Khi bạn cần thông ngôn, xin gọi số 13 14 50  
당약사가 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](http://unitywater.com/privacy)

**International calls**  
+ 61 7 5431 8333

[unitywater.com](http://unitywater.com)  
PO Box 953  
Caboolture QLD 4510  
1300 086 489

## 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](http://unitywater.com). A credit card surcharge may apply.  
Ref: 0998 0291 51



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



In person, by phone or online  
**Billpay Code: 4028**  
Ref: 0998 0291 51  
Pay in person at any post office, call 13 18 16, or go to [postbillpay.com.au](http://postbillpay.com.au)



\*4028 0998029151 00026429

Account number	99802915
Payment reference	0998 0291 51
Total due	\$264.29
Due date	19 May 2022



**Unitywater**

Serving you today,  
investing in tomorrow.

SENT  
30.1.22

001144 000

Mr Antonio, Mrs Elena, Mr Guiseppe & Mr Luigi Coco as Tte  
130 Bartholmew Rd  
ELIMBAH QLD 4516

# WATER AND SEWERAGE YOUR BILL

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Account enquiries 8am-5pm Mon-Fri

unitywater.com  
ABN 89 791 717 4

Account number 99802915

Payment reference 0998 0291 51

Property 6 Lynch Rd, ELIMBAH, QLD

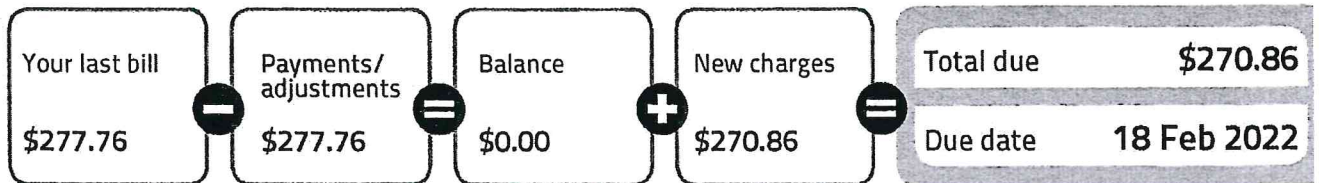
Bill number 7122502729

Billing period 09 Oct 2021  
94 days to 10 Jan 2022

Issue date 18 Jan 2022

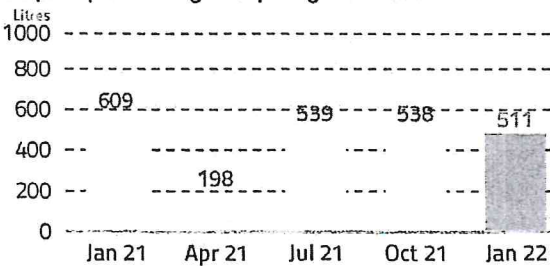
Approximate date of next meter reading 8 Apr 2022

## Your account activity

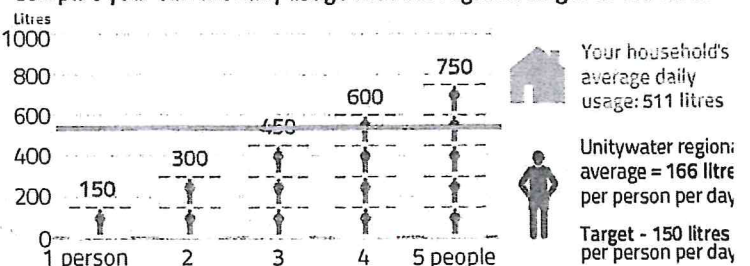


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### Compare your average daily usage over time



### Compare your current daily usage with our regional target of 150 litres



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[Find out more](#)

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

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



BPAY®  
Billers Code: 130393  
Ref: 0998 0291 51  
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.  
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## Your account details



1300 086 489

Account enquiries

8am-5pm 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)
UE1909438W	8 Oct 21	384	10 Jan 22	432	48	94	510.6
Total water usage					48	94	510.6

## Activity since last bill

Last bill	\$277.76
Payments / adjustments	
28 Oct 2021 CBA BPAY BPAY 28/10/2021	-\$277.76
Account balance	\$0.00 <sup>1</sup>

## Water and Sewerage Charges

Lot 3 Plan E6381 Installation ID 23750

State Bulk Water Price	Period	kL/day	x Days	x Price/kL	
State Govt Bulk Water	09 Oct 21 to 10 Jan 22	0.5106	94	\$3.231	\$155.09

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	09 Oct 21 to 10 Jan 22	0.5106	94	\$0.667	\$32.02

Fixed Access Charges	Period	x No.	x Days	x Price/day	
Water Access 20mm	09 Oct 21 to 10 Jan 22	1	94	\$0.891	\$83.75

Water subtotal \$270.86

New water and sewerage charges \$270.86 <sup>2</sup>

Total Due = <sup>1</sup> + <sup>2</sup> \$270.86

## Important information

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통역사가 필요하시면 13 14 50으로 연락하십시오  
Quando necessita un interprete llame al 13 14 50

**Privacy policy**  
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**International calls**  
+ 61 7 5431 8333

[unitywater.com](http://unitywater.com)  
PO Box 953  
Caboolture QLD 4510  
1300 086 489

## More payment options



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Ref: 0998 0291 51



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



**In person, by phone or online**  
Billpay Code: 4028  
Ref: 0998 0291 51  
Pay in person at any post office, call 13 18 16, or go to [postbillpay.com.au](http://postbillpay.com.au)



\*4028 0998029151 00027086

Account number	99802915
Payment reference	0998 0291 51
Total due	\$270.86
Due date	18 Feb 2022



**Unitywater**

Serving you today,  
Investing in tomorrow.

001157 000

Mr Antonio, Mrs Elena, Mr Giuseppe & Mr Luigi Coco as Tte  
130 Bartholmew Rd  
ELIMBAH QLD 4516



# WATER AND SEWERAGE YOUR BILL

**1300 086 489**  
Emergencies and faults 24 Hours, 7 day  
Account enquiries 8am-5pm Mon-F

**unitywater.com**  
ABN 89 791 717 47

Account number	99802915
Payment reference	0998 0291 51
Property	6 Lynch Rd, ELIMBAH, QLD

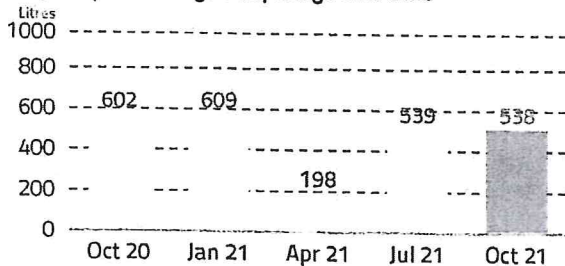
Bill number	7122158699
Billing period	08 Jul 2021 93 days to 8 Oct 2021
Issue date	18 Oct 2021
Approximate date of next meter reading	10 Jan 2022

## Your account activity

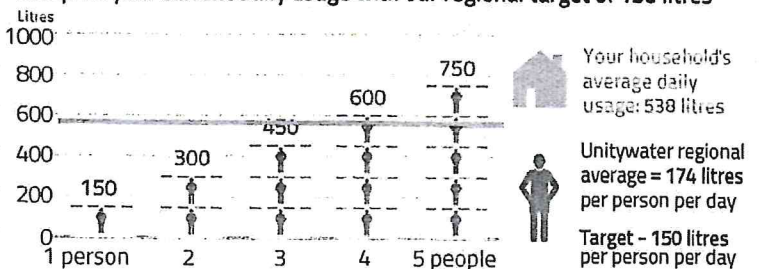
Your last bill	Payments/ adjustments	Balance	New charges	Total due	<b>\$277.76</b>
\$260.61	-\$260.61	\$0.00	+\$277.76	Due date	<b>17 Nov 2021</b>

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 our regional target of 150 litres



## WATER RESTRICTIONS COULD BE COMING THIS SUMMER

As dam levels drop, we need more Local Water Legends to help save water – act now.

Find out more at [unitywater.com/restrictions](http://unitywater.com/restrictions)



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



BPAY®  
Bill Code: 130393  
Ref: 0998 0291 51  
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)



1300 086 489  
Account enquiries

8am-5pm Mon-Fri

## Your account details

### 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)
UE1909438W	7 Jul 21	334	8 Oct 21	384	50	93	537.6
Total water usage					50	93	537.6

### Activity since last bill

Last bill	\$260.61
Payments / adjustments	
5 Aug 2021 CBA BPAY BPAY 05/08/2021	-\$260.61
Account balance	\$0.00 <sup>1</sup>

### Water and Sewerage Charges

Lot 3 Plan E6381 Installation ID 23750

State Bulk Water Price	Period	kL/day	x Days	x Price/kL	
State Govt Bulk Water	08 Jul 21 to 08 Oct 21	0.5376	93	\$3.231	\$161.55

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	08 Jul 21 to 08 Oct 21	0.5376	93	\$0.667	\$33.35
Fixed Access Charges	Period	x No.	x Days	x Price/day	
Water Access 20mm	08 Jul 21 to 08 Oct 21	1	93	\$0.891	\$82.85

Water subtotal \$277.76

\$277.76 <sup>2</sup>

New water and sewerage charges

Total Due = <sup>1</sup> + <sup>2</sup> \$277.76

### Important information

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+ 61 7 5431 8333

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

PO Box 953

Caboolture QLD 4510

1300 086 489

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Cheques by mail  
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In person, by phone or online  
Billpay Code: 4028  
Ref: 0998 0291 51  
Pay in person at any post office, call 13 18 16, or go to [postbillpay.com.au](http://postbillpay.com.au)



\*4028 0998029151 00027776

Account number	99802915
Payment reference	0998 0291 51
Total due	\$277.76
Due date	17 Nov 2021



# WATER AND SEWERAGE YOUR BILL

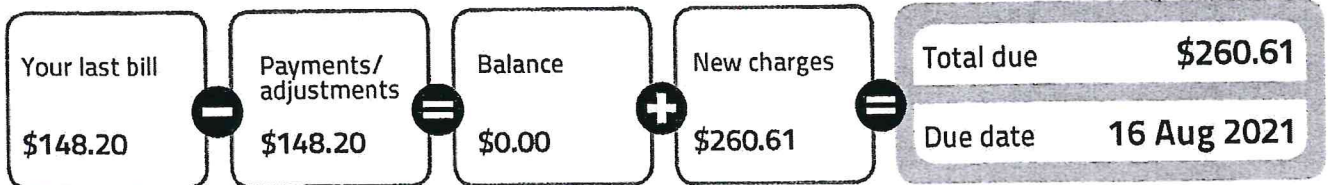
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**unitywater.com**  
 ABN 89 791 717 472

001200 000  
 Mr Antonio, Mrs Elena, Mr Guiseppe & Mr Luigi Coco as Tte  
 130 Bartholmew Rd  
 ELIMBAH QLD 4516

Account number	99802915
Payment reference	0998 0291 51
Property	6 Lynch Rd, ELIMBAH, QLD

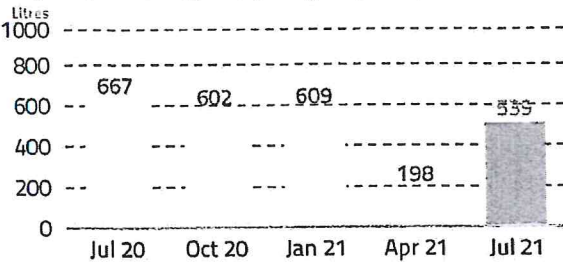
Bill number	7121817400
Billing period	10 Apr 2021 89 days to 7 Jul 2021
Issue date	15 Jul 2021
Approximate date of next meter reading	11 Oct 2021

## Your account activity

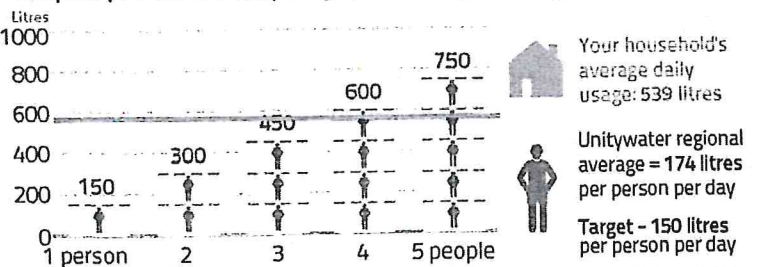


8% interest per annum, compounding daily, will apply to any amount not paid by the due date.

Compare your average daily usage over time



Compare your current daily usage with our regional target of 150 litres



## Locking in prices to keep bills low

See how far your money goes

Read the information with your bill to find out more about your 2021-22 pricing

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

**BPAY®**  
**Bill Code: 130393**  
**Ref: 0998 0291 51**  
 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

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## Your account details



1300 086 489  
Account enquiries

8am-5pm Mon-F

## 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)
UE1909438W	9 Apr 21	286	7 Jul 21	334	48	89	539.3
Total water usage					48	89	539.3

## Activity since last bill

Last bill		\$148.20
Payments / adjustments		
30 Apr 2021	CBA BPAY BPAY 30/04/2021	-\$148.20
Account balance		\$0.00

## Water and Sewerage Charges

Lot 3 Plan E6381 Installation ID 23750

State Bulk Water Price	Period	kL/day	x Days	x Price/kL	
State Govt Bulk Water	10 Apr 21 to 30 Jun 21	0.5393	82	\$3.122	\$138.07
State Govt Bulk Water	01 Jul 21 to 07 Jul 21	0.5393	7	\$3.231	\$12.20

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 Apr 21 to 30 Jun 21	0.5393	82	\$0.667	\$29.50
Water up to 822 L/day	01 Jul 21 to 07 Jul 21	0.5393	7	\$0.667	\$2.52
Fixed Access Charges	Period	x No.	x Days	x Price/day	
Water Access 20mm	10 Apr 21 to 30 Jun 21	1	82	\$0.879	\$72.08
Water Access 20mm	01 Jul 21 to 07 Jul 21	1	7	\$0.891	\$6.24

New water and sewerage charges \$260.61

Total Due = ① + ② \$260.61

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\*4028 0998029151 00026061

Account number	99802915
Payment reference	0998 0291 51
Total due	\$260.61
Due date	16 Aug 2021

## Policy Schedule

### Landlord Preferred Policy

21 February 2022

Antonio Luigi Guiseppe & Elena Coco Highstar  
Superannuation  
C/- Caboolture Property Management & Sales  
1/46 King Street  
CABOOLTURE QLD 4510

**POLICY NUMBER:** TS0627338LPP  
**AMOUNT DUE:** \$ 339.00  
**DUE DATE:** 14/04/2022

**Insured: Antonio Luigi Guiseppe & Elena Coco Highstar Superannuation**

**Insured Address: 6 Lynch Street, ELIMBAH QLD 4516**

**Premium Type**

Renewal

**Sum Insured**

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

**Expiry Date**

14/04/2022. We invite you to renew your policy until 12:01am  
14/04/2023

**Managing Agent**

Caboolture Property Management & Sales

**Excess per claim**

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

**Property Details**

The land size is less than 2 acres.  
There is no business activity operated from this property.  
The property is kept well maintained and in good condition\*

**Annual Premium**

**\$339.00**

**Includes: Multiple Property Discount**

Last year's annual premium	\$365.00
Change on last year	-7.1 %

This Policy Schedule is based on the information you gave us. 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.

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

**Special Conditions/Additional Information**

Please turn over for important policy information and payment details

## Policy Schedule

### Landlord Residential Building Insurance

21 February 2022

Antonio Luigi Guisepppe & Elena Coco Highstar  
Superannuation  
C/- Caboolture Property Management & Sales  
1/46 King Street  
CABOOLTURE QLD 4510

**POLICY NUMBER:** TS0415270RBI  
**AMOUNT DUE:** \$ 1,475.21  
**DUE DATE:** 14/04/2022

**Insured: Antonio Luigi Guisepppe & Elena Coco Highstar Superannuation**

**Insured Address: 6 Lynch Street, ELIMBAH QLD 4516**

**Premium Type**

Renewal

**Sum Insured**

Building	\$310,453
Liability to Other	\$20,000,000
Weekly rent	\$370

**Expiry Date**

14/04/2022. We invite you to renew your policy until 12:01am  
14/04/2023

**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

**Managing Agent**

Caboolture Property Management & Sales

**Property Details**

It is a permanent rental.  
It is a House.  
Construction type is weatherboard/wood.  
The land size is less than 2 acres.  
It was built in approximately 1956.  
There is no common ground.  
There is no business activity operated from this property.  
The property is kept well maintained and in good condition\*

**Annual Premium** **\$1,475.21**

**Includes: Combined Policy Discount**

Last year's annual premium	\$1,373.27
Change on last year 7.4 %	

This Policy Schedule is based on the information you gave us. 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.

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

**Special Conditions/Additional Information**

Please turn over for important policy information and payment details