



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: 67 (15/06/2021)
To Statement: 88 (15/06/2022)

Histar Super Fund c/ Mr Luigi Coco (8 Lynch) (ID: 1089)

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

Residential Properties

8 Lynch Street, Elimbah, QLD 4516

	Debit	Credit	Total
Property Income			
Residential Rent		\$11,437.79	\$11,437.79
Water	\$0.00	\$311.86	\$311.86
	\$0.00	\$11,749.65	\$11,749.65
			(GST Total: \$0.00)
Property Expenses			
Carpet Steam Cleaning	\$250.00	\$0.00	\$250.00
+ GST	\$25.00	\$0.00	\$25.00
Electrical	\$90.00	\$0.00	\$90.00
+ GST	\$9.00	\$0.00	\$9.00
Fire Protection	\$90.65	\$0.00	\$90.65
+ GST	\$9.06	\$0.00	\$9.06
Lawn Maintenance	\$500.00	\$0.00	\$500.00
+ GST	\$50.00	\$0.00	\$50.00
Plumbing	\$304.72	\$0.00	\$304.72
+ GST	\$30.47	\$0.00	\$30.47
Residential Management Fee	\$717.43	\$0.00	\$717.43
+ GST	\$71.78	\$0.00	\$71.78
	\$2,148.11	\$0.00	\$2,148.11
			(GST Total: \$195.31)
			PROPERTY BALANCE: \$9,601.54
			(GST Balance: -\$195.31)

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 1358-90
M'MENT ② 789-21
51118-11

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: 1300 522 192

ABN: 92 967 232 136
www.moretonbay.qld.gov.au
mbrc@moretonbay.qld.gov.au



12424-036

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

Property Details

8 Lynch Street ELIMBAH QLD 4516
Lot 4 E 6381
Rateable Valuation \$160,000

Property number

431238

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
State Government Charges	
Emergency Management Levy - Group 2A	57.45
TOTAL PAYABLE	\$464.95

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.

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

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 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

PAYMENT REMITTANCE SLIP



*2471 500431238004312389



Billers Code: 339457
Ref: 50 0431 2380 0431 2389

Location: 8 Lynch Street ELIMBAH QLD 4516
Customer Ref: 50 0431 2380 0431 2389

Property number

431238

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

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
mbrc@moretonbay.qld.gov.au



11728-036

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

Property Details

8 Lynch Street ELIMBAH QLD 4516
Lot 4 E 6381
Rateable Valuation \$160,000

Property number

431238

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
State Government Charges	
Emergency Management Levy - Group 2A	57.45
TOTAL PAYABLE	\$464.95

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.

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
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 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

PAYMENT REMITTANCE SLIP



*2471 500431238004312389



Billers Code: 339457
Ref: 50 0431 2380 0431 2389

Location: 8 Lynch Street ELIMBAH QLD 4516
Customer Ref: 50 0431 2380 0431 2389

Property number

431238

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

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
mbrc@moretonbay.qld.gov.au



10840-036

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

Property Details

8 Lynch Street ELIMBAH QLD 4516
Lot 4 E 6381
Rateable Valuation \$160,000

Council Rates & Charges

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

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.

Property number

431238

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 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

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 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

PAYMENT REMITTANCE SLIP



*2471 500431238004312389



Billers Code: 339457
Ref: 50 0431 2380 0431 2389

Location: 8 Lynch Street ELIMBAH QLD 4516
Customer Ref: 50 0431 2380 0431 2389

Property number

431238

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

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
mbrc@moretonbay.qld.gov.au



14308-036

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

Property Details

8 Lynch Street ELIMBAH QLD 4516
Lot 4 E 6381
Rateable Valuation \$160,000

Property number

431238

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
State Government Charges	
Emergency Management Levy - Group 2A	57.45
TOTAL PAYABLE	\$464.95

End of Quarter Processing Deadlines

Please note that due to processing deadline payments made after 28 June 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

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 8% per annum compounded on daily rests will be charged 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 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



*2471 500431238004312389



Biller Code: 339457
Ref: 50 0431 2380 0431 2389

Location: 8 Lynch Street ELIMBAH QLD 4516
Customer Ref: 50 0431 2380 0431 2389

Property number

431238

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

Sended 10-5-22



Unitywater
Serving you today,
investing in tomorrow.



000930 036



Mr Antonio Coco & Mrs Elena Coco & Mr Luigi Coco & Mr
Giuseppe Coco
as TTE For Hi Star Superannuation Fund
PO BOX 1088
CABOOLTURE QLD 4510

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	1041421
Payment reference	0010 4142 17
Property	8 Lynch Rd, ELIMBAH, QLD

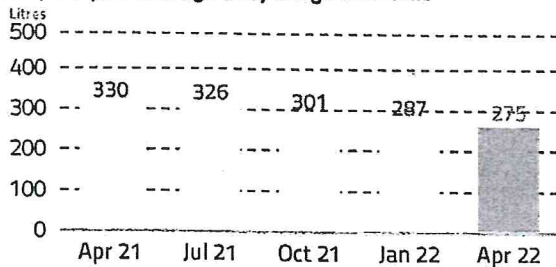
Bill number	7122849182
Billing period	11 Jan 2022
91 days	to 11 Apr 2022
Issue date	15 Apr 2022
Approximate date of next meter reading	8 Jul 2022

Your account activity

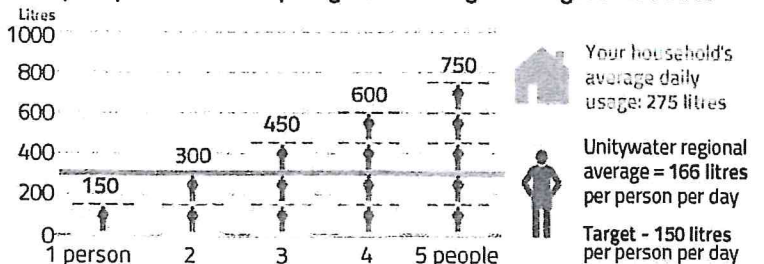
Your last bill \$189.00	-	Payments/ adjustments \$189.00	=	Balance \$0.00	+	New charges \$178.54	=	Total due \$178.54
								Due date 19 May 2022

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

Easy ways to pay For other payment options - see over



BPAY
Biller Code: 130393
Ref: 0010 4142 17

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

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)
O3W618738	10 Jan 22	1901	11 Apr 22	1926	25	91	274.7
Total water usage					25	91	274.7

Activity since last bill

Last bill	\$189.00
Payments / adjustments	
31 Jan 2022 CBA BPAY BPAY 30/01/2022	-\$189.00
Account balance	\$0.00 ¹

Water and Sewerage Charges

Lot 4 Plan E6381 Installation ID 23751

State Bulk Water Price	Period	kL/day	x Days	x Price/kL	
State Govt Bulk Water	11 Jan 22 to 11 Apr 22	0.2747	91	\$3.231	\$80.78

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	0.2747	91	\$0.667	\$16.68

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 \$178.54

New water and sewerage charges \$178.54 ²

Total Due = ¹ + ² \$178.54

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.

Water efficiency
For water efficiency tips, visit unitywater.com/water-tips

Interpreter service 13 14 50

当您需英语口语译员时，请致电 13 14 50 -
تعامل على الرقم 13 14 50 عندما تكون بحاجة إلى مترجم فوري.
Khi bạn cần thông ngôn, xin gọi số 13 14 50
동역사가 필요하시면 13 14 50 으로 연락하십시오.
Cuando necesite un intérprete 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

International calls
+ 61 7 5431 8333

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. A credit card surcharge may apply.
Ref: 0010 4142 17



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: 0010 4142 17
Pay in person at any post office, call 13 18 16, or go to postbillpay.com.au



*4028 0010414217 00017854

Account number	1041421
Payment reference	0010 4142 17
Total due	\$178.54
Due date	19 May 2022



Unitywater

Serving you today,
investing in tomorrow.

SEAIT
30.11.22

WATER AND SEWERAGE YOUR BILL

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

unitywater.com
ABN 89 791 717 472



000949 036



Mr Antonio Coco & Mrs Elena Coco & Mr Luigi Coco & Mr
Giuseppe Coco
as TTE For Hi Star Superannuation Fund
PO BOX 1088
CABOOLTURE QLD 4510

Account number	1041421
Payment reference	0010 4142 17
Property	8 Lynch Rd, ELIMBAH, QLD

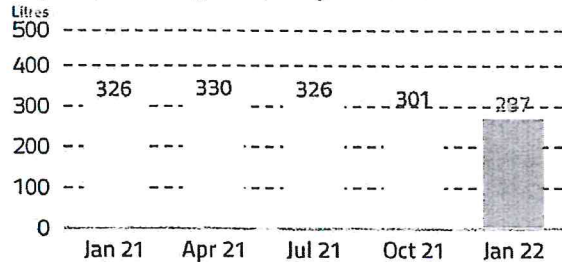
Bill number	7122502654
Billing period	09 Oct 2021 94 days to 10 Jan 2022
Issue date	18 Jan 2022
Approximate date of next meter reading	8 Apr 2022

Your account activity

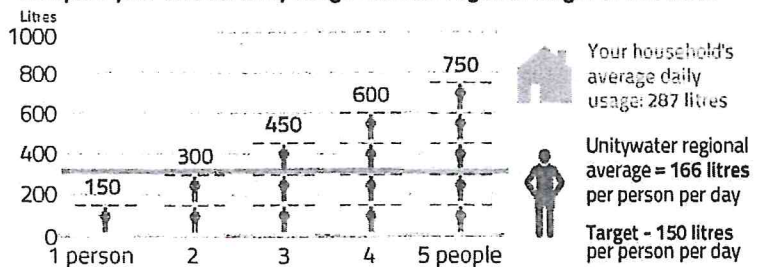
Your last bill \$192.01	-	Payments/ adjustments \$192.01	=	Balance \$0.00	+	New charges \$189.00	=	Total due \$189.00
								Due date 18 Feb 2022

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

Easy ways to pay For other payment options - see over



BPAY[®]
Biller Code: 130393
Ref: 0010 4142 17

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

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)
03W618738	8 Oct 21	1874	10 Jan 22	1901	27	94	287.2
Total water usage					27	94	287.2

Activity since last bill

Last bill	\$192.01
Payments / adjustments	
28 Oct 2021 CBA BPAY BPAY 28/10/2021	-\$192.01
Account balance	\$0.00 1

Water and Sewerage Charges

Lot 4 Plan E6381 Installation ID 23751

State Bulk Water Price	Period	kL/day	x Days	x Price/kL	
State Govt Bulk Water	09 Oct 21 to 10 Jan 22	0.2872	94	\$3.231	\$87.24

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	0.2872	94	\$0.567	\$18.01
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					\$189.00

New water and sewerage charges **\$189.00** **2**

Total Due = **1** + **2** **\$189.00**

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.

Water efficiency
For water efficiency tips, visit 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 الى مترجم فوري.
Khi bạn cần thông ngôn, xin gọi số 13 14 50
당역사가 필요하시면 13 14 50 으로 연락하십시오
Quando necessita un interprete llamati 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

International calls
+ 61 7 5431 8333

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. A credit card surcharge may apply.
Ref: 0010 4142 17



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: 0010 4142 17
Pay in person at any post office, call 13 18 16, or go to postbillpay.com.au



*4028 0010414217 00018900

Account number	1041421
Payment reference	0010 4142 17
Total due	\$189.00
Due date	18 Feb 2022



Unitywater

Serving you today,
investing in tomorrow.

000943 036



Mr Antonio Coco & Mrs Elena Coco & Mr Luigi Coco & Mr
Guiseppe Coco
as TTE For Hi Star Superannuation Fund
PO BOX 1088
CABOOLTURE QLD 4510

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 4

Account number	1041421
Payment reference	0010 4142 17
Property	8 Lynch Rd, ELIMBAH, QLD

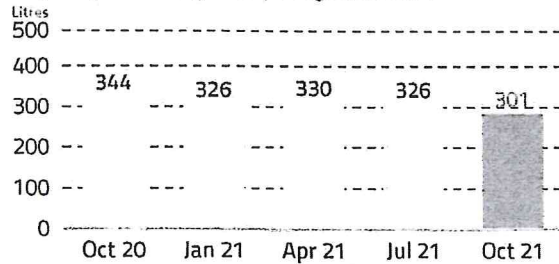
Bill number	7122158633
Billing period	08 Jul 2021 93 days to 8 Oct 2021
Issue date	18 Oct 2021
Approximate date of next meter reading	10 Jan 2022

Your account activity

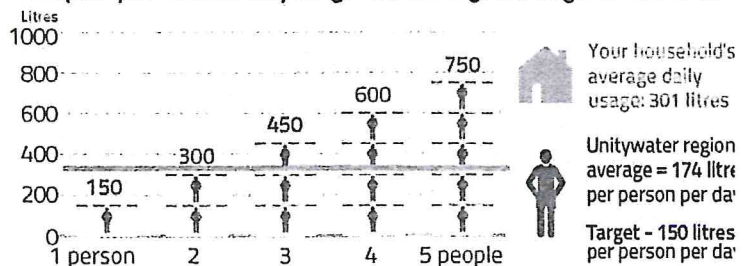
Your last bill	Payments/ adjustments	Balance	New charges	Total due	\$192.01
\$188.45	\$188.45	\$0.00	\$192.01	Due date	17 Nov 2021

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



Easy ways to pay For other payment options - see over



BPAY[®]

Bill Code: 130393

Ref: 0010 4142 17

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

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)
03W618738	7 Jul 21	1846	8 Oct 21	1874	28	93	301.1
Total water usage					28	93	301.1

Activity since last bill

Last bill	\$188.45
Payments / adjustments	
5 Aug 2021 CBA BPAY BPAY 05/08/2021	-\$188.45
Account balance	\$0.00 1

Water and Sewerage Charges

Lot 4 Plan E6381 Installation ID 23751

State Bulk Water Price	Period	kL/day	x Days	x Price/kL	
State Govt Bulk Water	08 Jul 21 to 08 Oct 21	0.3011	93	\$3.231	\$90.47

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	0.3011	93	\$0.657	\$18.68
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	\$82.96
Water subtotal					\$192.01

New water and sewerage charges **\$192.01** **2**

Total Due = **1** + **2** **\$192.01**

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 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

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
당역사가 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

International calls

+ 61 7 5431 8333

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. A credit card surcharge may apply.
Ref: 0010 4142 17



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: 0010 4142 17
Pay in person at any post office, call 13 18 16, or go to postbillpay.com.au



*4028 0010414217 00019201

Account number	1041421
Payment reference	0010 4142 17
Total due	\$192.01
Due date	17 Nov 2021



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

000989 036
[Barcode]

Mr Antonio Coco & Mrs Elena Coco & Mr Luigi Coco & Mr
Guiseppe Coco
as TTE For Hi Star Superannuation Fund
PO BOX 1088
CABOOLTURE QLD 4510

Account number	1041421
Payment reference	0010 4142 17
Property	8 Lynch Rd, ELIMBAH, QLD

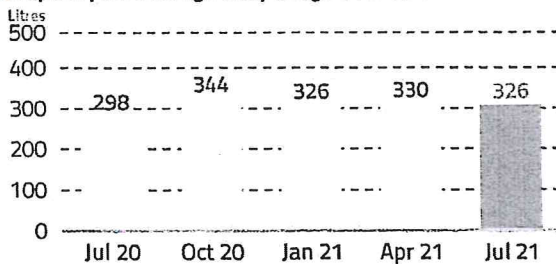
Bill number	7121817329
Billing period	10 Apr 2021 89 days to 7 Jul 2021
Issue date	15 Jul 2021
Approximate date of next meter reading	11 Oct 2021

Your account activity

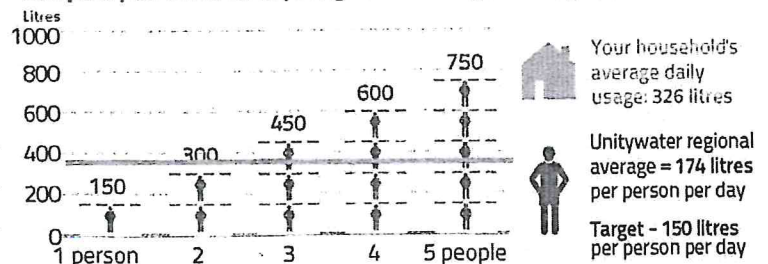
Your last bill \$193.66	-	Payments/ adjustments \$193.66	=	Balance \$0.00	+	New charges \$188.45	=	Total due \$188.45
								Due date 16 Aug 2021

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®
Biller Code: 130393
Ref: 0010 4142 17
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

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)
03W618738	9 Apr 21	1817	7 Jul 21	1846	29	89	325.8
Total water usage					29	89	325.8

Activity since last bill

Last bill	\$193.66
Payments / adjustments	
30 Apr 2021 CBA BPAY BPAY 30/04/2021	-\$193.66
Account balance	\$0.00 1

Water and Sewerage Charges

Lot 4 Plan E6381 Installation ID 23751

State Bulk Water Price	Period	kL/day	x Days	x Price/kL	
State Govt Bulk Water	10 Apr 21 to 30 Jun 21	0.3258	82	\$3.122	\$83.42
State Govt Bulk Water	01 Jul 21 to 07 Jul 21	0.3258	7	\$3.231	\$7.37

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	0.3258	82	\$0.667	\$17.82
Water up to 822 L/day	01 Jul 21 to 07 Jul 21	0.3258	7	\$0.667	\$1.52
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

Water subtotal	\$188.45
New water and sewerage charges	\$188.45 2
Total Due = 1 + 2	\$188.45

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.

Water efficiency

For water efficiency tips, visit 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
당역사가 필요하시면 13 14 50 소로 연락하십시오.
Cuando necesite un intérprete 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

International calls

+61 7 5431 8333

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. A credit card surcharge may apply.
Ref: 0010 4142 17



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: 0010 4142 17
Pay in person at any post office, call 13 18 16, or go to postbillpay.com.au



*4028 0010414217 00018845

Account number	1041421
Payment reference	0010 4142 17
Total due	\$188.45
Due date	16 Aug 2021

Tax Invoice



Detector Inspector

PO BOX 542, Elsternwick VIC 3185
Website: www.detectorinspector.com.au
Email: qldremittance@detectorinspector.com.au
Tel: 1300 134 563
Fax: 9532 8894

Date	Invoice Number	ABN
26/08/2021	1181684	27 628 528 772

The Owner
C/- Caboolture Property Management And Sales
1/46 King Street
Caboolture QLD 4510

Subscription valid from 22/10/2021 to 21/10/2022

Description	Quantity	Rate	GST	Total
Annual Subscription Smoke Alarm Service Fee (2022 Upgraded) - Battery replacement (except inbuilt rechargeable batteries), grill vacuum cleaned (existing smoke detectors), smoke test performed, decibel test performed, as per the Building Code of Australia and Australian Standards 3786.	1	\$117.27	\$11.73	\$129.00
Smoke Alarm Discount - With compliments	1	(\$26.63)	(\$2.66)	(\$29.29)

Property Address: 8 Lynch Street, Elimbah QLD 4516

Payment terms: 30 days
Email remittance:
qldremittance@detectorinspector.com.au
Banking Details: Detector Inspector (QLD) Pty Ltd
BSB 013-304 Acc No. 4688 93721

NOTE: For EFT - Please use Invoice Number as reference

Subtotal \$90.64
GST \$9.07
Total Inc GST \$99.71



* 130013456300000073189600009971

Please Note: When using the barcode to scan the invoice there is no requirement to list the invoice number as a reference. We are able to allocate the payment using the unique property ID within the barcode.

Discovery

Pest Control
& Carpet Cleaning
0419 735 771

MIKE LONG
PO BOX 1372,
Burpengary DC, Q. 4505
Email: discovery.pest@gmail.com
ABN 14 541 653 686

TAX INVOICE

6653

TO: EPM
8 LYNCH ST
ELIMBATH

DATE: 12.5.17

Licence No 10097

STEAM CLEANING	PEST CONTROL	\$
CARPETS <input type="checkbox"/>	INTERNAL <input type="checkbox"/> EXTERNAL <input type="checkbox"/>	
UPHOLSTERY <input type="checkbox"/>	ROOF VOID <input type="checkbox"/> FLEAS <input type="checkbox"/>	
RODENT CONTROL <input type="checkbox"/>	TERMITES <input checked="" type="checkbox"/>	
DESCRIPTION		
Termite treatment to areas		
Perimeter all posts & floor		
TYPING 20 METRES		
TERMITE PROTECTION RECOMMEND		
ADJUSTS & FLOORS	\$1500.00	250.00
ACCOUNT		
SUB TOTAL \$		250.00
GST \$		25.00
TOTAL INC GST \$		275.00

Pay Electronic Funds Transfer
BSB 124001 Acc No 20258155 Bank of Queensland
Please indicate Invoice No as reference