



Concealed Water Leak.

WATER AND SEWERAGE YOUR BILL

1300 0 UNITY (1300 086 489)
Emergencies and faults 24 Hours, 7 days
Account enquiries 7am-6pm Mon-Fri
unitywater.com
ABN 89 791 717 472

000840 002



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

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

Bill number 7117753607
Billing period 10 Mar 2018 to 7 Jun 2018
90 days
Issue date 15 Jun 2018
Approximate date of next meter reading 30 Aug 2018

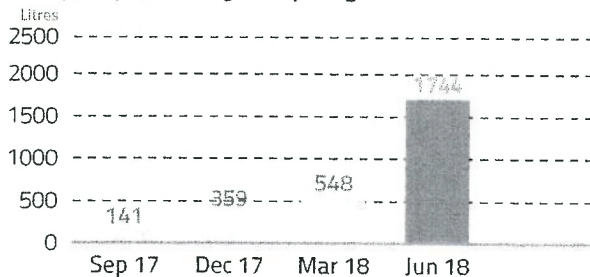
811.10
306.19
504.91
pd 504.91
13/7/18.
Ref Keiff
040615874

Your account activity

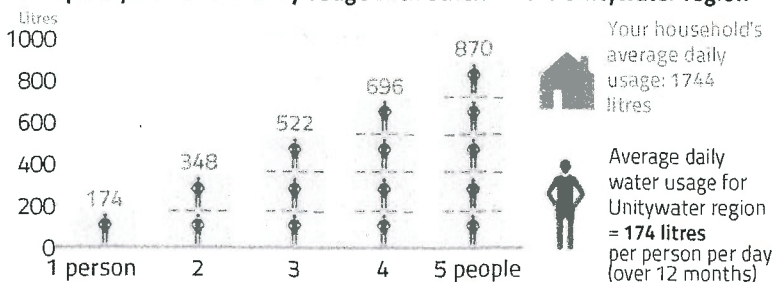
Your last bill	Payments/adjustments	Balance	New charges	Total due
\$400.55	\$400.55	\$0.00	\$811.10	\$811.10
				Due date
				16 Jul 2018

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



Go paperless to

Win!

Get your Unitywater bills paid for a year, up to \$1500!*

To enter, simply register to get your bills by email or SMS at unitywater.com/WIN or call 1300 086 489

*Terms and conditions apply. Visit unitywater.com/WIN



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

® 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

22/1/18
200



001255 002



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

Pd 7/10/18
8270-67
Rec#

041976027

WATER AND SEWERAGE YOUR BILL

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unitywater.com
ABN 89 791 717 472

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

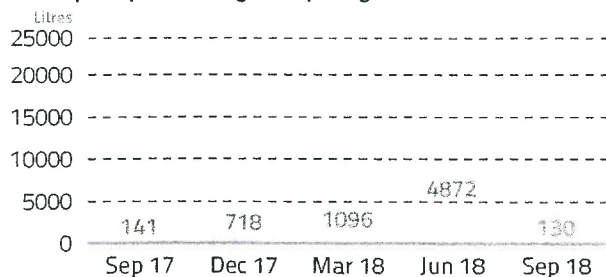
Bill number 7118065178
Billing period 08 Jun 2018 to 4 Sep 2018
89 days
Issue date 7 Sep 2018
Approximate date of next meter reading 30 Nov 2018

Your account activity

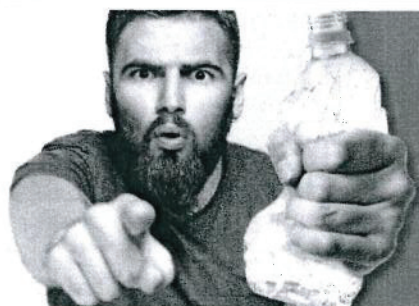
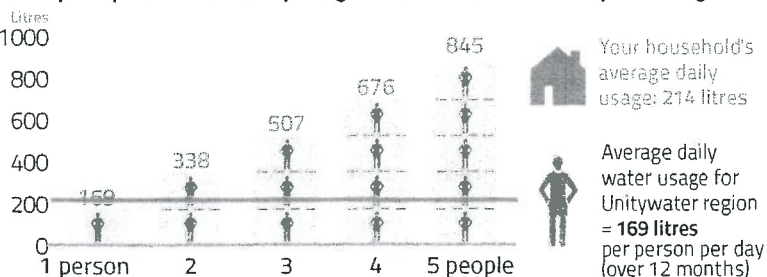
Your last bill \$811.10	−	Payments/ adjustments \$811.11	=	Balance −\$0.01 In credit	+	New charges \$270.68	=	Total due \$270.67
								Due date 8 Oct 2018

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**

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
© 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



001269 002



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

WATER AND SEWERAGE YOUR BILL

1300 0 UNITY (1300 086 486)
Emergencies and faults 24 Hours, 7 days
Account enquiries 7am-6pm Mon-Fri

unitywater.com
ABN 69 791 717 123

Account number 9980493
Payment reference 0998 0493
Property 8 Doonella St, TEWANTIN, QLD

Bill number 711838163
Billing period 05 Sep 2018 to 4 Dec 2018
Issue date 7 Dec 2018
Approximate date of next meter reading 5 Mar 2019

*pd
\$390.90
BPA
from
Mave A/c*

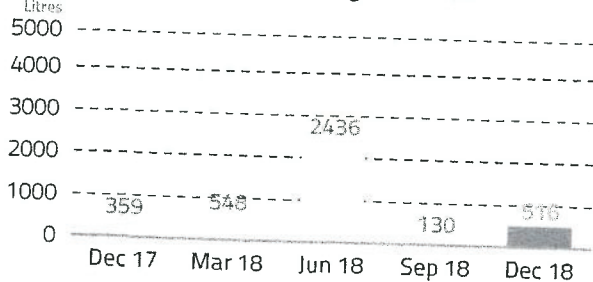
Your account activity

Ref# 044639038

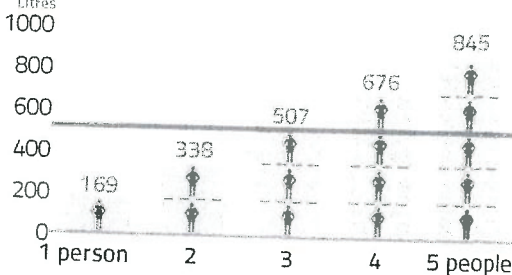
Your last bill \$270.67	-	Payments/ adjustments \$270.67	=	Balance \$0.00	+	New charges \$390.90	=	Total due \$390.90
								Due date 9 Jan 2019

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



Your household's average daily usage: 517 litres

Average daily water usage for Unitywater region = 169 litres per person per day (over 12 months)

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

For other payment options - see over



BPAY
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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

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(Amara)
(FINAL READINGS)
WED 7/8/19.

24/4/19 @ 11-10am.
B pay

MOVE BANK

Ref# 046293039



002

0042-974270-003411

MR THOMAS A STEWART
24 LAKEVIEW DR
TEWANTIN QLD 4565



Electricity

Your electricity bill

8 DOONELLA ST TEWANTIN QLD 4565

20 Mar 19 - 4 Apr 19

YOUR ACCOUNT DETAILS

Account number
400 030 313 573

Tax invoice
150 001 447 300

Issue date
8 Apr 19

Total amount due
See the Account Summary on page 2

DUE DATE

24 Apr 19

\$12.00 fee may apply if paid after due date
unless you're on Predictable Plan

AMOUNT DUE

\$33.15

YOUR ENERGY PLAN

Bill Saver ending 19 Mar 20

Benefits available on this energy plan

Guaranteed usage discount (12%)
Guaranteed supply discount (12%)

YOUR USAGE SUMMARY

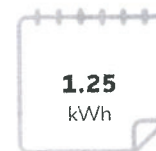
Average cost per day **\$1.37**
Average daily usage **1.25 kWh**
Same time last year **N/A**

Your indicative greenhouse gas emissions
Total for this bill **0.0 tonnes**
Same time last year **N/A**
Saved with GreenPower **N/A**

For more information on greenhouse gas emissions visit
originenergy.com.au



COST PER DAY



DAILY USAGE

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

HOW TO PAY



DIRECT DEBIT

Register online at 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

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

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 (excl NSW)
Origin Energy Electricity Ltd ABN 33 071 052 287



E-3411 S-6006 1-12011

CUSTOMER ENQUIRIES

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



141447/A/003421 D-002
 TA Stewart TTE &
 ML Stewart TTE
 24 Lake View Dr
 TEWANTIN QLD 4565

HALF YEARLY RATE NOTICE FOR PERIOD

1 July 2018 to 31 December 2018

ISSUE DATE 17 July 2018
 PROPERTY NO. **145431**
 VALUATION \$280,000
 REFERENCE 500097877
 DUE DATE FOR PAYMENT **17 August 2018**

NET AMOUNT PAYABLE \$952.12

PROPERTY LOCATION: 8 Doonella St TEWANTIN QLD 4565

PROPERTY DESCRIPTION: Lot 5 RP 55948

RATES AND CHARGES	UNITS	RATE CHARGED	AMOUNT
General Rate - Category 16	280000	Minimum Rate=	661.50
Waste Bin 140/240l + Recycling 240l + Garden 240l	1	x \$330.00 x .5=	165.00
Heritage Levy	1	x \$10.00 x .5=	5.00
Environment Levy	1	x \$60.00 x .5=	30.00
Sustainable Transport Levy	1	x \$30.00 x .5=	15.00
State Emergency Management Levy ClassA Group2	1	x \$217.40 x .5=	108.70
TOTAL:			985.20
Discount - (only if paid by 17 August 2018):			-33.08
Net amount Payable:			952.12


pay 15/8/18 BPAY \$952.12
rec # 041164061

PAYMENT OPTIONS

PROPERTY NO.	GROSS	DISCOUNT	NET AMOUNT PAYABLE	DUE DATE
145431	985.20	-33.08	952.12	17 August 2018

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

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



Biller Code: 130625 ✓
Ref: 500097877 ✓

BPAY* this payment via Internet or phone banking.
 BPAY View* - View and pay this bill using internet banking.
 BPAY View Registration No.: 500097877

CREDIT CARD NOT ACCEPTED

Contact your bank or financial institution to make this payment. More info: www.bpay.com.au



If you wish to pay your rates by direct debit please contact



*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 &

[^] 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

CUSTOMER ENQUIRIES

Phone: (07) 5329 6500

Email: rates@noosa.qld.gov.au

Fax: (07) 5329 6501

ABN 97 969 214 121

HALF YEARLY RATE NOTICE FOR PERIOD

1 January 2019 to 30 June 2019

ISSUE DATE 15 January 2019

PROPERTY NO. **145431**

VALUATION \$280,000

REFERENCE 500097877

DUE DATE FOR PAYMENT **15 February 2019**

NET AMOUNT PAYABLE **\$952.12**



142935/A/003396 D-002
TA Stewart TTE &
ML Stewart TTE
24 Lake View Dr
TEWANTIN QLD 4565

PROPERTY LOCATION: 8 Doonella St TEWANTIN QLD 4565

PROPERTY DESCRIPTION: Lot 5 RP 55948

RATES AND CHARGES	UNITS		RATE CHARGED	AMOUNT
General Rate - Category 16	280000		Minimum Rate=	661.50
Waste Bin 140/240l + Recycling 240l + Garden 240l	1	x	\$330.00 x .5=	165.00
Heritage Levy	1	x	\$10.00 x .5=	5.00
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Sustainable Transport Levy	1	x	\$30.00 x .5=	15.00
State Emergency Management Levy ClassA Group2	1	x	\$217.40 x .5=	108.70
TOTAL:				985.20
Discount - (only if paid by 15 February 2019):				33.08
Net amount Payable:				952.12

15/2/19
Due.

*pd 11/2/19
\$952.12 ✓
Rec # 045226031
(D/D from Move Bank)*


PAYMENT OPTIONS

PROPERTY NO.	GROSS	DISCOUNT	NET AMOUNT PAYABLE	DUE DATE
145431	985.20	-33.08	952.12	15 February 2019

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

Internet
Go to 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



Biller Code: 130625
Ref: 500097877

BPAY* this payment via internet or phone banking.
BPAY View* - View and pay this bill using internet banking.
BPAY View Registration No.: 500097877

CREDIT CARD NOT ACCEPTED

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If you wish to pay your rates by direct debit please contact




*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

19/7/19 (pm) Tom phoned + advised of re roof to property approx 24/7/19.

CGU

RENEWAL SCHEDULE AND PREMIUM INSTALMENT ADVICE

Landlords Residential Property Insurance

CGU Centre 181 William Street
Melbourne VIC 3000
www.cgu.com.au

General Enquiries or Change of Details: 13 22 94

24 Hour Claims: 132 480



R04

STEWART'S SUPERANNUATION FUND
24 LAKEVIEW DRIVE
TEWANTIN QLD 4565

Page 1 of 10

Date of this notice:

24/03/19

Policy Number:

06L 5652670 03

Intermediary



First instalment due:

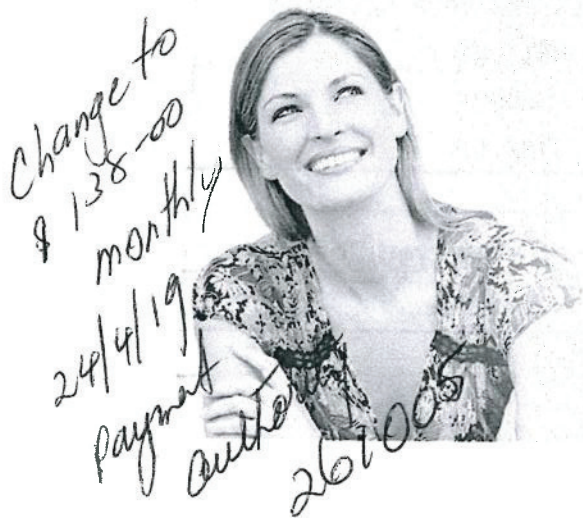
28/04/19

Instalment Amount:

\$137.63

Your current policy expires at 4.00 p.m. on 28/04/19

WE'RE HERE TO HELP YOU SEE IT THROUGH



To update your policy or lodge a claim, contact us or talk to your adviser.



IXX INSURED COPY 09

Insurer: Insurance Australia Limited ABN 11 000 016 722 AFSL 227681 trading as CGU Insurance.

WFS4918

You have chosen to pay by instalment and unless you tell us otherwise we will continue to debit your nominated account.

Details of your instalments are shown overleaf.

Policy Number:

06L 5652670 03

Intermediary Details:

MOVE BANK
1316491

Total Amount Payable:

\$1,651.56