

# Rate notice

## Customer Service Centres

Caboolture - 2 Hasking Street, Caboolture  
Redcliffe - Irene Street, Redcliffe  
Strathpine - 220 Gympie Road, Strathpine

## Postal Address

PO Box 159  
Caboolture Qld 4510

## Customer Service

Ph: (07) 3480 6464

ABN: 92 967 232 136

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



U04

Super Bryce Pty Ltd Tte  
51 Moore Road  
BURPENGARY EAST QLD 4505

## Property Details

46 Tattler Street, MANGO HILL QLD 4509  
Lot 52 SP 261342  
Rateable Valuation \$192,500

## Council Rates & Charges

General Rate - Category R2 (minimum) 278.25  
Regional Infrastructure Separate Charge 17.00  
Garbage Charge - Domestic 59.25

## State Government Charges

Emergency Management Levy - Group 2A 50.80

## TOTAL PAYABLE

**\$405.30**

<b>Assessment number</b>	816859.3
<b>Total Payable</b>	\$405.30
<b>Period of rating</b>	1 July - 30 September 2016
<b>Date of issue</b>	04 July 2016
<b>Due date for payment</b>	03 August 2016

## End of Quarter Processing Deadlines

Please note that due to processing requirements, payments made after 30<sup>th</sup> June 2016 may not have been processed before the printing of this notice and may appear as an overdue balance.

*PAID  
27/7/16*

## Receive your rate notice by email

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Visit [www.moretonbay.qld.gov.au/embrc](http://www.moretonbay.qld.gov.au/embrc)

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

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

**CREDIT CARD SERVICE FEE:** Please note a fee of 0.4% will be charged at the time of payment if you pay by Visa or Mastercard at Australia Post or in person at Council Service Centres.

**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



\*2463 008168593



Billers Code: 7062  
Ref: 008168593

<b>Assessment number</b>	816859.3
<b>Total Payable</b>	\$405.30
<b>Period of rating</b>	1 July - 30 September 2016
<b>Date of issue</b>	04 July 2016
<b>Due date for payment</b>	03 August 2016

Location: 46 Tattler Street, MANGO HILL QLD 4509  
Customer Ref: 008168593

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U04

Super Bryce Pty Ltd Tte  
51 Moore Road  
BURPENGARY EAST QLD 4505

## Property Details

Unit 6 25 Paisley Drive, LAWNTON QLD 4501  
Lot 6 GTP 1681  
Rateable Valuation \$64,918

## Assessment number

326754.9

## Total Payable

\$467.45

## Period of rating

1 July - 30 September 2016

## Date of issue

04 July 2016

## Due date for payment

03 August 2016

## Council Rates & Charges

General Rate - Category LC1 (minimum) 300.50

Regional Infrastructure Separate Charge 17.00

Special Charge - Comm Waste Management 26.75

## State Government Charges

Emergency Management Levy - Group 3A 123.20

## TOTAL PAYABLE

**\$467.45**

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## PAYMENT REMITTANCE SLIP



\*2463 003267549



Billers Code: 7062  
Ref: 003267549

## Assessment number

326754.9

## Total Payable

\$467.45

## Period of rating

1 July - 30 September 2016

## Date of issue

04 July 2016

## Due date for payment

03 August 2016

Location: Unit 6 25 Paisley Drive, LAWNTON QLD 4501  
Customer Ref: 003267549

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## Property Details

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Rateable Valuation \$192,500

## Council Rates & Charges

General Rate - Category R2 (minimum)	278.25
Regional Infrastructure Separate Charge	17.00
Garbage Charge - Domestic	59.25
<b>State Government Charges</b>	
Emergency Management Levy - Group 2A	50.80
<b>TOTAL PAYABLE</b>	<b>\$405.30</b>

<b>Assessment number</b>	816859.3
<b>Total Payable</b>	\$405.30
<b>Period of rating</b>	1 October - 31 December 2016
<b>Date of issue</b>	04 October 2016
<b>Due date for payment</b>	04 November 2016

## End of Quarter Processing Deadlines

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## PAYMENT REMITTANCE SLIP



\*2463 008168593



Billor Code: 7062  
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Customer Ref: 008168593



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## Property Details

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Lot 6 GTP 1681  
Rateable Valuation \$64,918

## Council Rates & Charges

General Rate - Category LC1 (minimum)	300.50
Regional Infrastructure Separate Charge	17.00
Special Charge - Comm Waste Management	26.75

## State Government Charges

Emergency Management Levy - Group 3A	123.20
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**TOTAL PAYABLE \$467.45**

## Assessment number

326754.9

## Total Payable

\$467.45

## Period of rating

1 October - 31 December 2016

## Date of issue

04 October 2016

## Due date for payment

04 November 2016

## End of Quarter Processing Deadlines

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## PAYMENT REMITTANCE SLIP



\*2463 003267549



Billers Code: 7062  
Ref: 003267549

## Assessment number

326754.9

## Total Payable

\$467.45

## Period of rating

1 October - 31 December 2016

## Date of issue

04 October 2016

## Due date for payment

04 November 2016

Location: Unit 6 25 Paisley Drive, LAWNTON QLD 4501  
Customer Ref: 003267549

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Emergency Management Levy - Group 3A	123.20
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**TOTAL PAYABLE** **\$467.45**

## Assessment number

326754.9

## Total Payable

\$467.45

## Period of rating

1 January - 31 March 2017

## Date of issue

04 January 2017

## Due date for payment

03 February 2017

## Christmas Closure

Please note that due to public holidays and printing deadlines, payments made after 21<sup>st</sup> December 2016 may not have been processed before the printing of this notice and may appear as an overdue balance.

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\*2463 003267549



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\$467.45

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1 January - 31 March 2017

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04 January 2017

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# Rate notice



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## Property Details

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Lot 52 SP 261342  
Rateable Valuation \$192,500

## Council Rates & Charges

General Rate - Category R2 (minimum)	278.25
Regional Infrastructure Separate Charge	17.00
Garbage Charge - Domestic	59.25
<b>State Government Charges</b>	
Emergency Management Levy - Group 2A	50.80
<b>TOTAL PAYABLE</b>	<b>\$405.30</b>

## Assessment number

816859.3

## Total Payable

\$405.30

## Period of rating

1 January - 31 March 2017

## Date of issue

04 January 2017

## Due date for payment

03 February 2017

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Moreton Bay  
Regional Council



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## Property Details

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Lot 6 GTP 1681  
Rateable Valuation \$64,918

## Balance from Last Period - Payable Now

Balance as at 1 April 2017 1.27

## Council Rates & Charges

General Rate - Category LC1 (minimum) 300.50

Regional Infrastructure Separate Charge 17.00

Special Charge - Comm Waste Management 26.75

## State Government Charges

Emergency Management Levy - Group 3A 123.20

**TOTAL PAYABLE \$468.72**

## Assessment number

326754.9

## Total Payable

\$468.72

## Period of rating

1 April - 30 June 2017

## Date of issue

04 April 2017

## Due date for payment

04 May 2017

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## PAYMENT REMITTANCE SLIP



\*2463 003267549



Billor Code: 7062  
Ref: 003267549

## Assessment number

326754.9

## Total Payable

\$468.72

## Period of rating

1 April - 30 June 2017

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04 April 2017

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## Balance from Last Period - Payable Now

Balance as at 1 April 2017 1.11

## Council Rates & Charges

General Rate - Category R2 (minimum) 278.25

Regional Infrastructure Separate Charge 17.00

Garbage Charge - Domestic 59.25

## State Government Charges

Emergency Management Levy - Group 2A 50.80

**TOTAL PAYABLE \$406.41**

<b>Assessment number</b>	816859.3
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**BPAY:** Use your Phone or Internet banking  
**PHONE:** Call 1300 400 620  
**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 11% per annum compounded on daily rests will be charged on current rates that remain unpaid immediately after the Due Date. Balances brought forward from a previous period will continue to accrue interest from the beginning of this period.  
**PENSIONERS:** Are you the owner and occupier of this property or do you have life tenancy under a Will or Court Order? If so, you may be eligible for a State or Council rebate if one is not already shown on this notice. Please contact us for further information or an application form.  
**PAYMENT PLAN:** Please do not hesitate to contact us if you are having difficulty paying your rates on time.  
**CREDIT CARD SERVICE FEE:** Please note a fee of 0.4% will be charged at the time of payment if you pay by Visa or Mastercard at Australia Post or in person at Council Service Centres.  
**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



\*2463 008168593



Billor Code: 7062  
Ref: 008168593

<b>Assessment number</b>	816859.3
<b>Total Payable</b>	\$406.41
<b>Period of rating</b>	1 April - 30 June 2017
<b>Date of issue</b>	04 April 2017
<b>Due date for payment</b>	04 May 2017

Location: 46 Tattler Street, MANGO HILL QLD 4509  
Customer Ref: 008168593





# WATER AND SEWERAGE YOUR BILL

**1300 0 UNITY (1300 086 489)**  
 Emergencies and faults: 24 Hours, 7 days  
 Account enquiries: 8.30am-5pm Mon-Fri  
**unitywater.com**  
 ABN 89 791 717 472



Super Bryce Pty Ltd Tte  
 51 Moore Rd  
 BURPENGARY EAST QLD 4505

Account number	1083360
Payment reference	0010 8336 06
Property	Paisley Place, Unit 6/25 Paisley Dr, LAWNTON, QLD

Bill number	7115315708
Billing period	13 Apr 2016 90 days to 11 Jul 2016
Issue date	19 Jul 2016
Approximate date of next meter reading	13 Oct 2016

## Your account activity



Overdue amount	\$2.82
Total due <sup>#</sup>	\$351.86
New charges due	18 Aug 2016

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

<sup>#</sup> Includes overdue amount

## Compare your average daily usage over time



*PAID  
27/7/16*

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Sign up to get your bills by email or SMS in My Account at **unitywater.com**



mobile



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anywhere



anytime

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



BPAY<sup>®</sup>  
 Biller Code: 130393  
 Ref: 0010 8336 06

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

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





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## WATER AND SEWERAGE REMINDER NOTICE

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Account enquiries 8.30am-5pm Mon-Fri
- 🌐 **www.unitywater.com**  
ABN 89 791 717 472

Account number	99742678
Payment reference	0997 4267 88
Issue date	26 Aug 2016
Property	46 Tattler St, MANGO HILL, QLD

Lot 52 Plan SP261342

**Overdue amount \$476.90**

**Please pay immediately**

## Reminder Notice

Our records indicate we did not receive payment of your bill by the due date. If you have paid this bill since the due date or made a payment arrangement with us, thank you and please disregard this notice.

If you have not yet paid this bill, **you should be aware that interest is currently being charged on the overdue amount at 11% per annum, compounding daily.** Interest charges will appear on your next bill. To avoid further interest being accrued, please pay the overdue amount as soon as possible.

You can pay using any of the convenient options shown below and over the page.

If you have a query about your bill or you have difficulty paying, please contact Customer Service as soon as possible on **1300 0 UNITY (1300 086 489).**

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



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Ref: 0997 4267 88

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To make a one-off credit card (Visa or MasterCard only) payment call 1300 047 763 or go to [www.unitywater.com](http://www.unitywater.com)  
**Ref: 0997 4267 88**  
Maximum \$10,000



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

- Find answers to FAQs
- Pay your account online
- Watch videos on meter reading and more



000129 000



Super Bryce Pty Ltd Tte  
51 Moore St  
BURPENGARY EAST QLD 4505

# WATER AND SEWERAGE OVERDUE NOTICE

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Emergencies and faults 24 Hours, 7 days  
Account enquiries 8.30am-5pm Mon-Fri  
[www.unitywater.com](http://www.unitywater.com)  
ABN 89 791 717 472

Account number	99742678
Payment reference	0997 4267 88
Issue date	05 Sep 2016
Property	46 Tattler St, MANGO HILL, QLD

Lot 52 Plan SP261342

**Overdue amount \$476.90**

**Please pay immediately**

## Overdue Notice

Our records indicate payment is overdue on this account and it requires immediate payment. If you have recently paid this overdue amount or made a payment arrangement with us, thank you and please disregard this notice.

If you have not yet paid this account, **please note that interest is being charged on the overdue amount at a rate of 11% per annum, compounding daily**, and it will continue to accrue interest until it is paid. These charges will appear on your next bill.

You can pay using any of the convenient options shown below or over the page.

If you have a query about your account or you have difficulty paying, please contact Customer Service as soon as possible on **1300 0 UNITY (1300 086 489)**.

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



**BPAY<sup>®</sup>**  
Biller Code: 130393  
Ref: 0997 4267 88

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**Ref: 0997 4267 88**  
Maximum \$10,000



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- Find answers to FAQs
- Pay your account online
- Watch videos on meter reading and more





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Super Bryce Pty Ltd Tte  
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## WATER AND SEWERAGE YOUR BILL

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Account enquiries 8.30am-5pm Mon-Fri  
**unitywater.com**  
ABN 89 791 717 472

Account number	1083360
Payment reference	0010 8336 06
Property	Paisley Place, Unit 6/25 Paisley Dr, LAWNTON, QLD

Bill number	7115625782
Billing period	12 Jul 2016 93 days to 12 Oct 2016
Issue date	20 Oct 2016
Approximate date of next meter reading	12 Jan 2017

### Your account activity



Overdue amount **\$0.01**

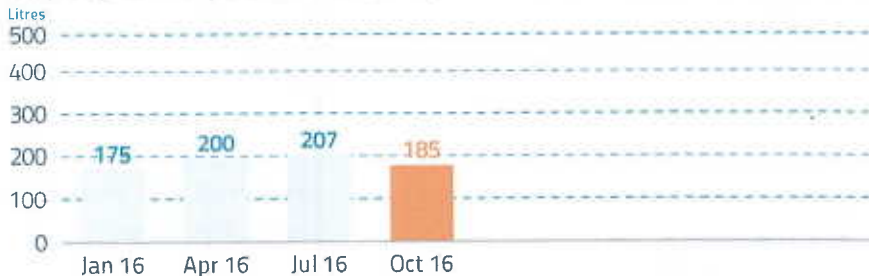
Total due# **\$347.81**

New charges due **21 Nov 2016**

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

# Includes overdue amount

### Compare your average daily usage over time



## Tap into e-billing!

Sign up to get your bills by email or SMS  
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BPAY\*

Bill Code: 130393

Ref: 0010 8336 06

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

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10,000 trees in your  
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[unitywater.com/creeksidegreening](http://unitywater.com/creeksidegreening)





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investing in tomorrow.

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Super Bryce Pty Ltd Tte  
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BURPENGARY EAST QLD 4505

# WATER AND SEWERAGE YOUR BILL

**1300 0 UNITY (1300 086 489)**  
Emergencies and faults 24 Hours, 7 days  
Account enquiries 8.30am-5pm Mon-Fri

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

Account number 99742678  
Payment reference 0997 4267 88  
Property 46 Tattler St, MANGO HILL, QLD

Bill number 7115637750  
Billing period 16 Jul 2016  
95 days to 18 Oct 2016  
Issue date 26 Oct 2016  
Approximate date of next meter reading 17 Jan 2017

## Your account activity



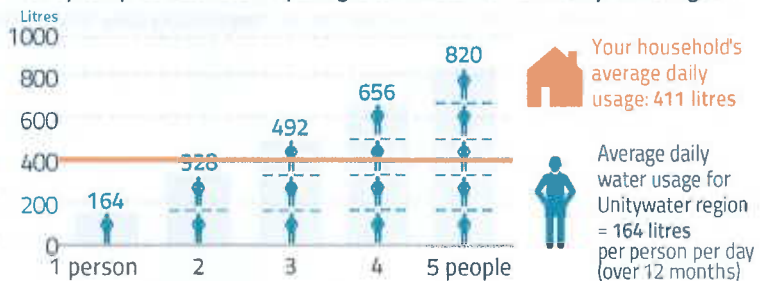
11% interest per annum, compounding daily, will apply to any amount not paid by the due date

# Includes overdue amount

### Compare your average daily usage over time



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



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

To enter, sign up for e-billing at [unitywater.com/WIN](http://unitywater.com/WIN)

\*Terms and conditions apply. Visit [unitywater.com/WIN](http://unitywater.com/WIN)

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Ref: 0997 4267 88  
Contact your bank or financial institution to pay from your cheque, savings, debit, credit card or transaction account.  
More info: [www.bpay.com.au](http://www.bpay.com.au)  
<sup>\*</sup> Registered to BPAY Pty Ltd ABN 69 079 137 518



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**WATER AND SEWERAGE  
 YOUR BILL**

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**unitywater.com**  
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Super Bryce Pty Ltd Tte  
 51 Moore Rd  
 BURPENGARY EAST QLD 4505

Account number	1083360
Payment reference	0010 8336 06
Property	Paisley Place, Unit 6/25 Paisley Dr, LAWNTON, QLD

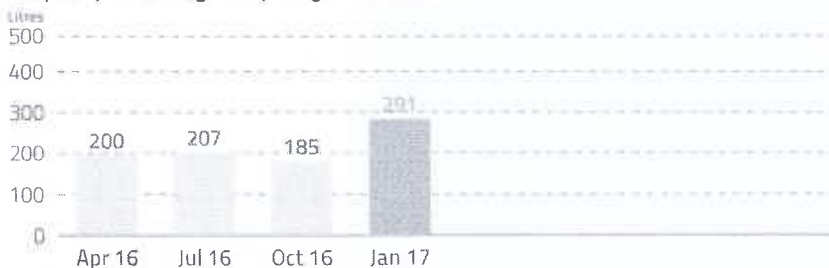
Bill number	7115933381
Billing period	13 Oct 2016 91 days to 11 Jan 2017
Issue date	19 Jan 2017
Approximate date of next meter reading	12 Apr 2017

**Your account activity**

Your last bill <b>\$347.81</b>	<b>-</b>	Payments/ adjustments <b>\$347.81</b>	<b>=</b>	Balance <b>\$0.00</b>	<b>+</b>	New charges <b>\$391.37</b>	<b>=</b>	Direct debit is set up to pay the total due on the due date <table border="1"> <tr> <td>Total due</td> <td><b>\$391.37</b></td> </tr> <tr> <td>Due date</td> <td><b>20 Feb 2017</b></td> </tr> </table>	Total due	<b>\$391.37</b>	Due date	<b>20 Feb 2017</b>
Total due	<b>\$391.37</b>											
Due date	<b>20 Feb 2017</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**



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

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**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)	Property share %	Total usage (kL)	No. of days	Average daily usage (L)
13X010103	12 Oct 16	1185	11 Jan 17	1387	202	13.11	26.5	91	291.2
Total water usage							202	91	291.2
Total sewerage usage (waste and greywater) = 90% of water usage							23.85	91	262.1

**Activity since last bill**

Last bill	\$347.81
Payments / adjustments	
21 Nov 2016 Direct Debit Bank Variable	-\$347.81
Account balance	\$0.00 ①

**Water and Sewerage Charges**

Lot 6 Plan GTP1681 Installation ID 88742

State Bulk Water Price	Period	kL/day	x Days	x Price/kL	
State Govt Bulk Water	13 Oct 16 to 11 Jan 17	0.2912	91	\$2.748	\$72.82

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 Usage	13 Oct 16 to 11 Jan 17	0.2912	91	\$1.333	\$35.32
Sewerage Usage	13 Oct 16 to 11 Jan 17	0.2621	91	\$1.333	\$31.79
Fixed Access Charges	Period	SU% x No.	x Days	x Price/day	
Water Access 20mm	13 Oct 16 to 11 Jan 17	1	91	\$0.845	\$76.90
Sewerage Access - 20mm	13 Oct 16 to 11 Jan 17	0.9	1	\$2.131	\$174.54
Water subtotal					\$185.04
Sewerage subtotal					\$206.33

New water and sewerage charges **\$391.37** ②

Total Due = ① + ② **\$391.37**

**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 download the form from our website.

**Credit card payments**

Only MasterCard and Visa are accepted. No processing fees apply currently but may be charged in the future.

**Interest on overdue amounts**

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

**Interpreter service 13 14 50**

当您需英语口语时, 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  
 동역사가 필요하시면 13 14 50 으로 연락하십시오.  
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**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**

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unitywater.com  
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 Ref: 0010 8336 06 Maximum \$10,000



In person, by phone or online  
**Billpay Code: 4028**  
**Ref: 0010 8336 06**  
 Pay in person at any post office, call 13 18 16, or go to [postbillpay.com.au](http://postbillpay.com.au)



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



\*4028 0010833606 00039137

Account number	1083360
Payment reference	0010 8336 06
Total due	<b>\$391.37</b>
Due date	<b>20 Feb 2017</b>



Super Bryce Pty Ltd Tte  
51 Moore St  
BURPENGARY EAST QLD 4505

# WATER AND SEWERAGE YOUR BILL

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Account enquiries 8.30am-5pm Mon-Fri

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

Account number	99742678
Payment reference	0997 4267 88
Property	46 Tattler St, MANGO HILL, QLD

Bill number	7115945410
Billing period	19 Oct 2016 91 days to 17 Jan 2017
Issue date	24 Jan 2017
Approximate date of next meter reading	19 Apr 2017

Direct debit is set up to pay the total due on the due date

Overdue amount **\$0.04**

Total due<sup>#</sup> **\$408.07**

New charges due **24 Feb 2017**

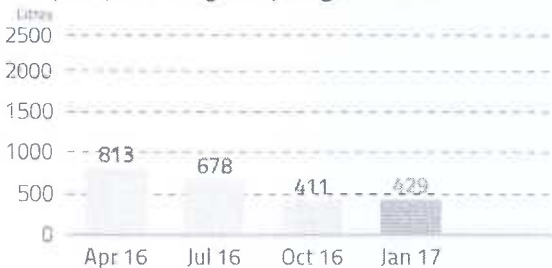
## Your account activity



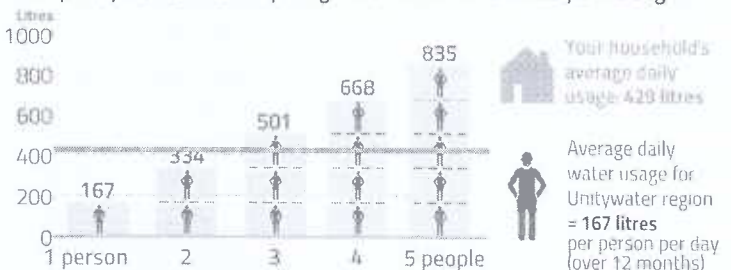
11% interest per annum, compounding daily, will apply to any amount not paid by the due date

# Includes overdue amount

### Compare your average daily usage over time



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



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



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## Your account details



1300 0 UNITY (1300 086 489)

Account enquiries 8.30am-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)
14W017389	18 Oct 16	405	17 Jan 17	444	39	91	428.6
Total water usage					39	91	428.6
Total sewerage usage (waste and greywater) = 90% of water usage					35.10	91	385.7

### Activity since last bill

Last bill		\$423.30
Payments / adjustments		
24 Nov 2016	Interest Charges 11% 29 days	\$0.04
25 Nov 2016	Direct Debit Bank Variable	-\$423.30
Account balance		\$0.04 <sup>1</sup>

### Water and Sewerage Charges

Lot 52 Plan SP261342 Installation ID 223164261879

State Bulk Water Price	Period	kL/day	x Days	x Price/kL	
State Govt Bulk Water	19 Oct 16 to 17 Jan 17	0.4286	91	\$2.748	\$107.17

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	19 Oct 16 to 17 Jan 17	0.4286	91	\$0.667	\$26.01
Sewerage up to 740 L/day	19 Oct 16 to 17 Jan 17	0.3857	91	\$0.657	\$23.41
Fixed Access Charges	Period	x No.	x Days	x Price/day	
Water Access 20mm	19 Oct 16 to 17 Jan 17	1	91	\$0.845	\$76.90
Sewerage Access	19 Oct 16 to 17 Jan 17	1	91	\$1.918	\$174.54
Water subtotal					\$210.08
Sewerage subtotal					\$197.95

New water and sewerage charges **\$408.03** <sup>2</sup>

Total Due<sup>#</sup> = <sup>1</sup> + <sup>2</sup> **\$408.07**

<sup>#</sup>Includes Overdue Amount (11% interest per annum, compounding daily, is being charged on this amount) **\$0.04**

### 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 download the form from our website.

#### Credit card payments

Only MasterCard and Visa are accepted. No processing fees apply currently but may be charged in the future.

#### Interest on overdue amounts

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

#### Interpreter service 13 14 50

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Ref: 0997 4267 88 Maximum \$10,000



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: 0997 4267 88

Pay in person at any post office, call 13 18 16, or go to [postbillpay.com.au](http://postbillpay.com.au)



\*4028 0997426788 00040807

Account number 99742678

Payment reference 0997 4267 88

Overdue amount **\$0.04**

Total due<sup>#</sup> **\$408.07**

New charges due **24 Feb 2017**

<sup>#</sup> Includes overdue amount





Super Bryce Pty Ltd Tte  
51 Moore Rd  
BURPENGARY EAST QLD 4505

## WATER AND SEWERAGE YOUR BILL

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Account enquiries 8.30am-5pm Mon-Fri

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

Account number	1083360
Payment reference	0010 8336 06
Property	Paisley Place, Unit 6/25 Paisley Dr, LAWNTON, QLD

Bill number	7116244478
Billing period	12 Jan 2017 91 days to 12 Apr 2017
Issue date	21 Apr 2017
Approximate date of next meter reading	12 Jul 2017

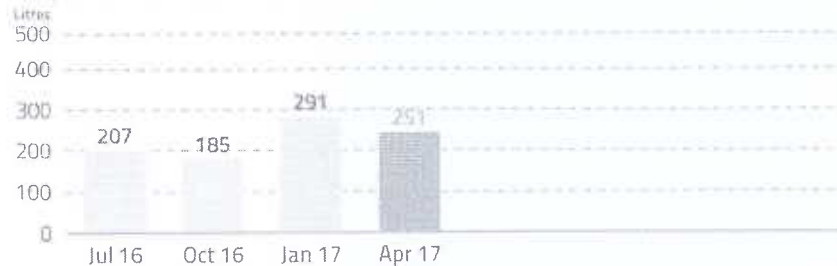
### Your account activity

Your last bill <b>\$391.37</b>	<b>-</b>	Payments/ adjustments <b>\$391.37</b>	<b>=</b>	Balance <b>\$0.00</b>	<b>+</b>	New charges <b>\$371.83</b>	<b>=</b>	<b>Total due</b> <b>\$371.83</b>
								<b>Due date</b> <b>23 May 2017</b>

Direct debit is set up to pay the total due on the due date

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

### Compare your average daily usage over time



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

**BPAY\***  
**Bill Code: 130393**  
**Ref: 0010 8336 06**  
Contact your bank or financial institution to pay from your cheque, savings, debit, credit card or transaction account.  
More info: [www.bpay.com.au](http://www.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.



11KSW01\_Email\_160200099510119991

## Your account details



1300 0 UNITY (1300 086 489)

Account enquiries 8.30am-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)	Property share %	Total usage (kL)	No. of days	Average daily usage (L)
13X010103	11 Jan 17	1387	12 Apr 17	1561	174	13.11	22.8	91	250.5
Total water usage					174		22.8	91	250.5
Total sewerage usage (waste and greywater) = 90% of water usage							20.52	91	225.5

## Activity since last bill

Last bill	\$391.37
Payments / adjustments	
20 Feb 2017 Direct Debit Bank Variable	-\$391.37
Account balance	\$0.00 <sup>1</sup>

## Water and Sewerage Charges

Lot 6 Plan GTP1681 Installation ID 88742

State Bulk Water Price	Period	kL/day	x Days	x Price/kL	
State Govt Bulk Water	12 Jan 17 to 12 Apr 17	0.2505	91	\$2.748	\$62.65

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 Usage	12 Jan 17 to 12 Apr 17	0.2505	91	\$1.333	\$30.39
Sewerage Usage	12 Jan 17 to 12 Apr 17	0.2255	91	\$1.333	\$27.35

Fixed Access Charges	Period	SU%	x No.	x Days	x Price/day	
Water Access 20mm	12 Jan 17 to 12 Apr 17		1	91	\$0.845	\$76.90
Sewerage Access - 20mm	12 Jan 17 to 12 Apr 17	0.9	1	91	\$2.131	\$174.54

Water subtotal	\$169.94
Sewerage subtotal	\$201.89

New water and sewerage charges **\$371.83** <sup>2</sup>

Total Due = <sup>1</sup> + <sup>2</sup> **\$371.83**

## 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 download the form from our website.

### Credit card payments

Only MasterCard and Visa are accepted. No processing fees apply currently but may be charged in the future.

### Interest on overdue amounts

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

### Interpreter service 13 14 50

当您需英语口语时，请致电 13 14 50。  
 اتصل على الرقم 13 14 50 عندما تكون بحاجة إلى مترجم لورتي.  
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 동역사기 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](http://unitywater.com/privacy)

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[unitywater.com](http://unitywater.com)  
 PO Box 953  
 Caboolture QLD 4510  
 1300 0 UNITY (1300 086 489)



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## 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)

Ref: 0010 8336 06 Maximum \$10,000



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 8336 06

Pay in person at any post office, call 13 18 16, or go to [postbillpay.com.au](http://postbillpay.com.au)



\*4028 0010833606 00037183

Account number 1083360

Payment reference 0010 8336 06

Total due \$371.83

Due date 23 May 2017





## Your account details



1300 0 UNITY (1300 086 489)

Account enquiries 8.30am-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)	Property share %	Total usage (kL)	No. of days	Average daily usage (L)
13X010103	11 Jan 17	1387	12 Apr 17	1561	174	13.11	22.8	91	250.5
Total water usage					174		22.8	91	250.5
Total sewerage usage (waste and greywater) = 90% of water usage							20.52	91	225.5

## Activity since last bill

Last bill	\$391.37
Payments / adjustments	
20 Feb 2017 Direct Debit Bank Variable	-\$391.37
<b>Account balance</b>	<b>\$0.00</b> ①

## Water and Sewerage Charges

Lot 6 Plan GTP1681 Installation ID 88742

State Bulk Water Price	Period	kL/day	x Days	x Price/kL	
State Govt Bulk Water	12 Jan 17 to 12 Apr 17	0.2505	91	\$2,748	\$62.65

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 Usage	12 Jan 17 to 12 Apr 17	0.2505	91	\$1,333	\$30.39	
Sewerage Usage	12 Jan 17 to 12 Apr 17	0.2295	91	\$1,333	\$27.35	
Fixed Access Charges	Period	SU%	x No.	x Days	x Price/day	
Water Access 20mm	12 Jan 17 to 12 Apr 17		1	91	\$0.845	\$76.90
Sewerage Access - 20mm	12 Jan 17 to 12 Apr 17	0.9	1	91	\$2,131	\$174.54
Water subtotal					\$169.94	
Sewerage subtotal					\$201.89	

**New water and sewerage charges \$371.83** ②

**Total Due = ① + ② \$371.83**

## Important information

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Cuando necesite un intérprete llame al 13 14 50

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Caboolture QLD 4510

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Ref: 0010 8336 06 Maximum \$10,000



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 8336 06

Pay in person at any post office, call 13 18 16, or go to [postbillpay.com.au](http://postbillpay.com.au)



\*4028 0010833606 00037183

Account number 1083360

Payment reference 0010 8336 06

Total due \$371.83

Due date 23 May 2017



Unitywater

Serving you today,  
investing in tomorrow.



Super Bryce Pty Ltd Tte  
51 Moore St  
BURPENGARY EAST QLD 4505

# WATER AND SEWERAGE YOUR BILL

1300 0 UNITY (1300 086 489)  
Emergencies and faults 24 Hours, 7 days  
Account enquiries 8.30am-5pm Mon-Fri

unitywater.com  
ABN 89 791 717 472

Account number	99742678
Payment reference	0997 4267 88
Property	46 Tattler St, MANGO HILL, QLD

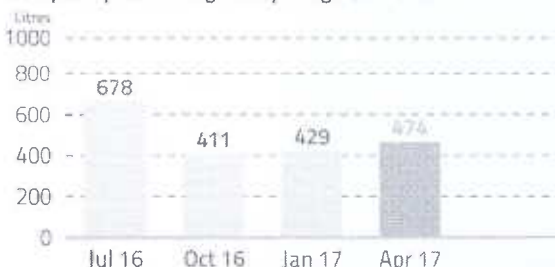
Bill number	7116259449
Billing period	18 Jan 2017 97 days to 24 Apr 2017
Issue date	28 Apr 2017
Approximate date of next meter reading	17 Jul 2017

## Your account activity

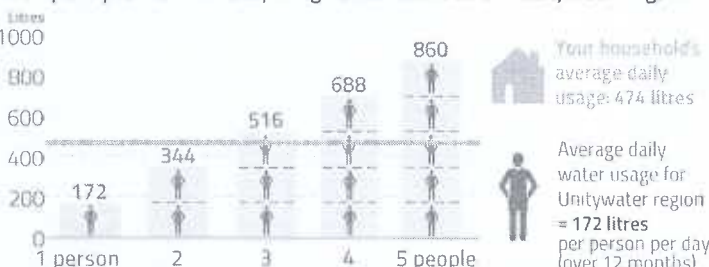


11% interest per annum, compounding daily, will apply to any amount not paid by the due date

### Compare your average daily usage over time



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



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



BPAY®  
**Bill Code: 130393**  
**Ref: 0997 4267 88**  
 Contact your bank or financial institution to pay from your cheque, savings, debit, credit card or transaction account.  
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**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.



ISSN 02 Email: 100000127001875

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)
14W017389	17 Jan 17	444	24 Apr 17	490	46	97	474.2
Total water usage					46	97	474.2
Total sewerage usage (waste and greywater) = 90% of water usage					41.40	97	426.8

Activity since last bill

Last bill	\$408.07
Payments / adjustments	
24 Feb 2017 Direct Debit Bank Variable	-\$408.07
Account balance	\$0.00 ①

Water and Sewerage Charges

Lot 52 Plan SP261342 Installation ID 223164261879

State Bulk Water Price	Period	kL/day	x Days	x Price/kL	
State Govt Bulk Water	18 Jan 17 to 24 Apr 17	0.4742	97	\$2.748	\$126.41

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	18 Jan 17 to 24 Apr 17	0.4742	97	\$0.667	\$30.68
Sewerage up to 740 L/day	18 Jan 17 to 24 Apr 17	0.4268	97	\$0.667	\$27.61
Fixed Access Charges	Period	x No.	x Days	x Price/day	
Water Access 20mm	18 Jan 17 to 24 Apr 17	1	97	\$0.845	\$81.97
Sewerage Access	18 Jan 17 to 24 Apr 17	1	97	\$1.918	\$186.05
Water subtotal					\$239.06
Sewerage subtotal					\$213.66

New water and sewerage charges \$452.72 ②

Total Due = ① + ② \$452.72

Important information

Payment assistance

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**Ref: 0997 4267 88** Maximum \$10,000

Cheques by mail  
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In person, by phone or online  
**Billpay Code: 4028**  
**Ref: 0997 4267 88**  
 Pay in person at any post office, call 13 18 16, or go to [postbillpay.com.au](http://postbillpay.com.au)



\*4028 0997426788 00045272

Account number	99742678
Payment reference	0997 4267 88
Total due	\$452.72
Due date	29 May 2017