

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 4516

Customer Service
Ph: (07) 3480 6464

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

Mr Lawrence L Reynolds Tte and
Mrs Claire E Reynolds Tte
37 McIlwraith Road
JOYNER QLD 4500

Property Details

Unit 7 48 Kremzow Road, BRENDAL QLD 4500
Lot 7 SP 137405
Rateable Valuation \$81,262

Council Rates & Charges

General Rate - Category LC1 (minimum)
Regional Infrastructure Separate Charge
Garbage Charge - Commercial
State Government Charges
Emergency Management Levy - Group 3A

TOTAL PAYABLE

328.75
19.50
62.25
131.95
\$542.45

Assessment number
350467.7
Total Payable
\$542.45
Period of rating
1 October - 31 December 2018
Date of issue
03 October 2018
Due date for payment
02 November 2018

End of Quarter Processing Deadlines

Please note that due to processing requirements, payments made after 26th September 2018 may not have been processed before the printing of this notice and may appear as an overdue balance.

Receive your rate notice by email

Register to receive your rate notice to your nominated email account with electronic reminders and links to online payment options.
Visit www.moretonbay.qld.gov.au/embrc

Please note Council has changed its Australia Post biller and notices issued before July 2018 should not be used to make payments.

BPAY: Use your Phone or Internet banking

PHONE: Call 1300 400 620

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 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.

RATING CATEGORY STATEMENT: To access your current rating category statement visit: www.moretonbay.qld.gov.au/ratescalculation

PAYMENT REMITTANCE SLIP



*2464 003504677



Bill Code: 7062
Ref: 003504677

Location: Unit 7 48 Kremzow Road, BRENDAL QLD 4500
Customer Ref: 003504677

Assessment number
350467.7
Total Payable
\$542.45
Period of rating
1 October - 31 December 2018
Date of issue
03 October 2018
Due date for payment
02 November 2018

Rate notice

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Lot 7 SP 137405
Rateable Valuation \$81,262

Council Rates & Charges

General Rate - Category LC1 (minimum) 328.75
Regional Infrastructure Separate Charge 19.50
Garbage Charge - Commercial 62.25
State Government Charges 131.95
Emergency Management Levy - Group 3A

TOTAL PAYABLE

\$542.45

End of Quarter Processing Deadlines

Please note that due to processing requirements, payments made after 27 March 2019 may not have been processed before the issuing of this notice and may appear as an overdue balance.

Receive your rate notice by email

For more information on how to receive your rate notice by email, visit www.moretonbay.qld.gov.au/embrc.

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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 claim for Council rebate if it 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/rates/calculation

PAYMENT REMITTANCE SLIP



*2461003504677



Bill Code: 7062
Ref: 003504677

Location:
Customer Ref:

Unit 7 48 Kremzow Road, BRENDAL QLD 4500
003504677

Assessment number	3504677
Total Payable	\$542.45
Period of rating	1 April - 30 June 2019
Date of issue	03 April 2019
Due date for payment	03 May 2019

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: (07) 3480 6464

ABN: 92 967 232 136

www.moretonbay.qld.gov.au
mbrc@moretonbay.qld.gov.au



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Mrs Claire E Reynolds Tte
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JOYNER QLD 4500

Property Details

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Lot 7 SP 137405
Saleable Valuation \$81,262

Council Rates & Charges

General Rate - Category LC1 (minimum) 328.75

Regional Infrastructure Separate Charge 19.50

Garbage Charge - Commercial 62.25

State Government Charges

Emergency Management Levy - Group 3A 131.95

TOTAL PAYABLE

\$542.45

PAID
31-1-19
fm BOO Superfund
542.45
Rcpt # 92441338
RK

Assessment number

350467.7

Total Payable

\$542.45

Period of rating

1 January - 31 March 2019

Date of issue

02 January 2019

Due date for payment

01 February 2019

End of Quarter Processing Deadlines

Please note that due to public holidays and printing deadlines, payments made after 19th December 2018 may not have been processed before the printing of this notice and may appear as an overdue balance.

Receive your rate notice by email

Register to receive your rate notice to your nominated email account with electronic reminders and links to online payment options.

Visit www.moretonbay.qld.gov.au/emlirc

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PAYMENT REMITTANCE SLIP



2464 003504677



Biller Code: 7062
Ref: 003504677

Assessment number

350467.7

Total Payable

\$542.45

Period of rating

1 January - 31 March 2019

Date of issue

02 January 2019

Due date for payment

Location: Unit 7 48 Kremzow Road, BRENDAL QLD 4500

Rate notice

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Regional Council

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Caboolture - 2 Hasking Street, Caboolture
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State Government Charges

Emergency Management Levy - Group 3A

TOTAL PAYABLE

328.75

19.50

62.25

131.95

\$542.45

Assessment number

350467.7

Total Payable

\$542.45

Period of rating

1 July - 30 September 2018

Date of issue

04 July 2018

Due date for payment

03 August 2018

End of Quarter Processing Deadlines

Please note that due to processing requirements, payments made after 27th June 2018 may not have been processed before the printing of this notice and may appear as an overdue balance.

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Ref: 003504677

Location: Unit 7 48 Kremzow Road, BRENDALD QLD 4500
Customer Ref: 003504677

Assessment number

350467.7

Total Payable

\$542.45

Period of rating

1 July - 30 September 2018

Date of issue

04 July 2018

Due date for payment

03 August 2018

Capitol

BODY CORPORATE ADMINISTRATION

CAPITOL BODY CORPORATE ADMINISTRATION
PO Box 326, Alderley Qld 4051

P: 1300 55 10 19 | F: 07 3622 3999
E: enquiries@capitolbca.com.au

ABN 80 681 153 922

Body Corporate and Community Management Act 1997

NOTICE OF CONTRIBUTIONS

L L Reynolds
37 McIlwraith Road
JOYNER QLD 4500

PAID
31-10-18
for Body Superfund
#382-70
Ref # 84590800
JL

Date of Notice	17 September 2018		
A/c No	7		
Lot No	7	Unit Number	7
Contrib Ent.	10		
Interest Ent.	90		

Body Corporate for

KREMZOW 48 CTS 31377

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund	01/11/18 to 31/01/19	01/11/18	145.00	0.00		145.00
Sinking Fund	01/11/18 to 31/01/19	01/11/18	100.00	0.00		100.00
Insurance Levy	01/11/18 to 31/01/19	01/11/18	137.70	0.00		137.70
Totals			382.70	0.00		\$382.70

Interest at the rate of 30.00% per annum (2.50% per month) is payable on overdue Levies.

Please make your cheque payable to The body corporate for, KREMZOW 48 CTS 31377

Toller stamp and initials

The following charges apply to overdue levy Reminder Notices :
30 & 45 days - \$44.00; 60 days - \$82.50
Log in to www.capitolbca.com.au and click on Owner Login to access your
levy information, meeting minutes, by-laws & change your address details.

Amount Paid

Date Paid

/ /



DEFT
PAYMENT SYSTEMS



Pay over the internet from your pre-registered
bank account
Goto www.deft.com.au



By phone from your pre-registered
bank account
Call 1300 301 090 Int +612 8232 7395

*Payments by phone or internet from your cheque or savings account require
registration. Please complete a Customer Initiated Direct Debit registration
form available at www.deft.com.au or call 1800 672 162

POST In person, pay by cash, cheque or EFTPOS at
any Post Office in Australia.

Payments made at Australia Post will incur a \$2.75 DEFT processing fee.



Billir Code: 96503

Ref: 2324 39174 1000 0000 078

Contact your participating financial institution to make this payment
from your cheque or savings account.



Pay by mailing this payment slip with your cheque to:
DEFT Payment Systems
GPO Box 141
Brisbane Qld 4001

DEFT Reference Number: 2324 39174 1000 0000 078

Account	Body Corporate for Kremzow 48 CTS 31377
Due Date	01/11/18
Unit No.	7
Owner	REYNOLDS L

All cheques must be made payable to:
Body Corporate For
Kremzow 48 CTS 31377

TOTAL AMOUNT DUE

\$ **\$382.70**



*442 232439174 10000000078

+232439174 10000000078<

000038270<4+

Capitol

BODY CORPORATE ADMINISTRATION

PAID

31-1-19
for 800 Super Fund
\$382.70
Ref: 92421798
ER

CAPITOL BODY CORPORATE ADMINISTRATION
PO Box 326, Alderley Qld 4051

P: 1300 55 10 19 | F: 07 3622 3999
E: enquiries@capitolbca.com.au

ABN 80 681 153 922

Body Corporate and Community Management Act 1997

NOTICE OF CONTRIBUTIONS

L L Reynolds
37 McIlwraith Road
JOYNER QLD 4500

Date of Notice	13 December 2018		
A/c No	7		
Lot No	7	Unit Number	7
Contrib Ent.	10		
Interest Ent.	90		

KREMZOW 48 CTS 31377

Unit	Period	Due Date	Amount	Discount	If paid by	Net Amount
in Fund	01/02/19 to 30/04/19	01/02/19	145.00	0.00		145.00
ing Fund	01/02/19 to 30/04/19	01/02/19	100.00	0.00		100.00
urance Levy	01/02/19 to 30/04/19	01/02/19	137.70	0.00		137.70
Totals			382.70	0.00		\$382.70

Interest at the rate of 30.00% per annum (2.50% per month) is payable on overdue Levies.
Overdue levies are payable immediately

The following charges apply to overdue levy Reminder Notices :
30 & 45 days - \$44.00; 60 days - \$82.50
Log in to www.capitolbca.com.au and click on Owner Login to access your
levy information, meeting minutes, by-laws & change your address details.

Amount Paid
\$
Date Paid
/ /

Capitol Body Corp Redcliffe

DEFT Reference Number: 2324 39174 1000 0000 078



Bill Code: 96603
Ref: 2324 39174 1000 0000 078

Contact your participating financial institution to make this payment
from your cheque or savings account.



Pay by mailing this payment slip with your cheque to:
DEFT Payment Systems
GPO Box 141
Brisbane Qld 4001

Account: Body Corporate for
Kremzow 48
CTS 31377

Lot No: 7
Owner: REYNOLDS L

All cheques must be made payable to:
Body Corporate For Kremzow 48
CTS 31377

TOTAL AMOUNT DUE
DUE DATE 01/02/19

\$382.70



*442 232439174 10000000078

232439174 10000000078<

000038270<4+

Capitol

BODY CORPORATE ADMINISTRATION

CAPITOL BODY CORPORATE ADMINISTRATION
PO Box 326, Alderley Qld 4051

P: 1300 56 10 19 | F: 07 3822 3999
E: enquiries@capitolbca.com.au

ABN 80 681 153 922

Body Corporate and Community Management Act 1997

NOTICE OF CONTRIBUTIONS

L L Reynolds
37 McIlwraith Road
JOYNER QLD 4500

*PAID 30-4-18
for 800 Superfund
\$394.50
kept # 31465620
ER*

Date of Notice	19 March 2019
Ac No	7
Lot No	7
Unit Number	7
Contrib Ent	10
Interest Ent	90

Body Corporate for

KREMZOW 48 CTS 31377

Account	Period	Due Date	Amount	Discount	Net Amount
Admin Fund	01/05/19 to 31/07/19	01/05/19	155.00	0.00	155.00
Sinking Fund	01/05/19 to 31/07/19	01/05/19	100.00	0.00	100.00
Insurance Levy	01/05/19 to 31/07/19	01/05/19	139.50	0.00	139.50
Totals			394.50	0.00	\$394.50

Interest at the rate of 30.00% per annum (2.50% per month) is payable on the due date.

Teller stamp and initials

The following charges apply to overdue levy Reminder Notices -
30 & 45 days - \$44.00, 60 days - \$82.50.
Log in to www.capitolbca.com.au and click on Owner Login to access your
levy information, meeting minutes, by-laws & change your address details.

Amount Paid

Date Paid



DEFT

PAYMENT SYSTEMS



Pay over the Internet from your Credit Card or
pre-registered bank/acc at www.deft.com.au
* A surcharge may apply to credit card transactions



By phone from your Credit Card or pre-
registered bank account.
Call 1300 301 090 Int +612 8232 7395

* Payments by phone or Internet from your cheque or savings account require
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form available at www.deft.com.au or call 1800 672 182.

POST In person, pay by cash, cheque or EFTPOS at
any Post Office in Australia.

Payments made at Australia Post will incur a \$2.75 DEFT processing fee.



Biller Code: 96589

Ref: 2324 39174 1000 0000 078

Contact your participating financial institution to make this payment
from your cheque or savings account.



Pay by mailing this payment slip with your cheque to:
DEFT Payment Systems
GPO Box 141
Brisbane Qld 4001

Capitol Body Corp Redcliffe

DEFT Reference Number: 2324 39174 1000 0000 078

Account	Body Corporate for Kremzow 48 CTS 31377
Lot No	7
Owner	REYNOLDS L

All cheques must be made payable to:
Body Corporate For Kremzow 48
CTS 31377

TOTAL AMOUNT DUE
DUE DATE 01/05/19

\$394.50



*442 232439174 10000000078

+232439174 10000000078<

000039450<4+

Capitol

BODY CORPORATE ADMINISTRATION

CAPITOL BODY CORPORATE ADMINISTRATION
PO Box 326, Alderley Qld 4051

P: 1300 55 10 19 | F: 07 3622 3999
E: enquiries@capitolbca.com.au

PAID

ABN 80 681 153 922

Body Corporate and Community Management Act 1997

NOTICE OF CONTRIBUTIONS

L L Reynolds
37 McIlwraith Road
JOYNER QLD 4500

*PAID 1-3-18 Super
for BCC
\$1380 -
Ref #9263179
QR*

Date of Notice		19 June 2018	
A/c No		7	
Lot No	7	Unit Number	7
Contrib Ent.		10	
Interest Ent.		90	

Body Corporate for

KREMZOW 48 CTS 31377

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund	01/08/18 to 31/10/18	01/08/18	145.00	0.00		145.00
Sinking Fund	01/08/18 to 31/10/18	01/08/18	100.00	0.00		100.00
Insurance Levy	01/08/18 to 31/10/18	01/08/18	135.00	0.00		135.00
Totals			380.00	0.00		\$380.00

Interest at the rate of 30.00% per annum (2.50% per month) is payable on overdue Levies.
Please make your cheque payable to The body corporate for, KREMZOW 48 CTS 31377

Teller stamp and initials

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30 & 45 days - \$44.00; 60 days - \$82.50
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Amount Paid

Date Paid

/ /



DEFT

PAYMENT SYSTEMS



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bank account

Goto www.deft.com.au



By phone from your pre-registered
bank account

Call 1300 301 090 Int +612 8232 7395

*Payments by phone or internet from your cheque or savings account require
registration. Please complete a Customer Initiated Direct Debit registration
form available at www.deft.com.au or call 1800 672 162

UPST In person, pay by cash, cheque or EFTPOS at
billpay any Post Office in Australia.

Payments made at Australia Post will incur a \$2.75 DEFT processing fee.



Bill Code: 96503

Ref: 2324 39174 1000 0000 078

Contact your participating financial institution to make this payment
from your cheque or savings account.



Pay by mailing this payment slip with your cheque to:
DEFT Payment Systems

GPO Box 141
Brisbane Qld 4001

DEFT Reference Number: 2324 39174 1000 0000 078

Account	Body Corporate for Kremzow 48 CTS 31377
Due Date	01/08/18
Unit No.	7
Owner	REYNOLDS L

All cheques must be made payable to:
Body Corporate For
Kremzow 48 CTS 31377

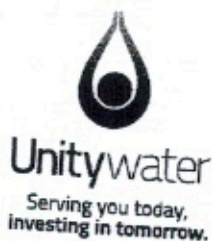
TOTAL AMOUNT DUE

\$ **\$380.00**

*442 232439174 10000000078

+232439174 10000000078<

000038000<4+



Shed

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

000761 036



Mr Lawrence L Reynolds Tte & Mrs Claire E Reynolds
Tte
37 McIlwraith Rd
JOYNER QLD 4500

PAID
14-1-19
fm BOQ Superfund
#267.90
Acct #93867272
JL

Account number 1101251
Payment reference 0011 0125 15
Property Kremzow 48, Unit 7/48
Kremzow Rd, BRENDAL, QLD

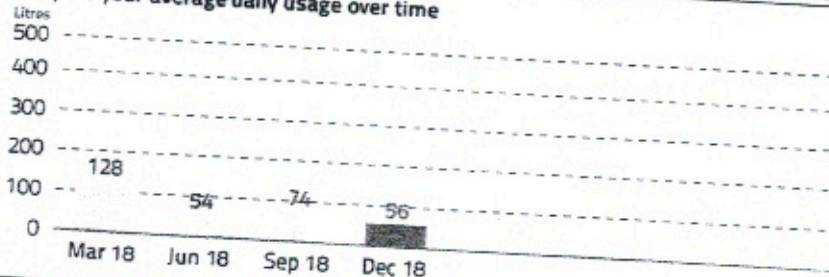
Bill number 7118393164
Billing period 06 Sep 2018
89 days to 3 Dec 2018
Issue date 10 Dec 2018
Approximate date of next meter reading 6 Mar 2019

Your account activity

Your last bill \$261.90	-	Payments/ adjustments \$261.90	=	Balance \$0.00	+	New charges \$267.90	=	Total due \$267.90
								Due date 14 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



TO HELP YOU, WE NEED TO KNOW YOU

We can only deal with a person, not a company. If your account is in a company name, please authorise yourself as the owner or tell us who you authorise to access your information.

Go to unitywater.com/authorise

Find out more in the enclosed flyer

Easy ways to pay

For other payment options - see over



BPAY
Biller Code: 130393
Ref: 0011 0125 15

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 69 079 137 519



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

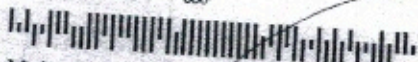
Smooth out your bill payments across
the year with regular fortnightly or
monthly payments, interest free.
Find out more at
unitywater.com/smoothpay



Unitywater

Serving you today,
investing in tomorrow.

000712 036



Mr Lawrence L Reynolds Tte & Mrs Claire E Reynolds
Tte
37 McIlwraith Rd
JOYNER QLD 4500

PAID
5-10-18
for BOQ Superfund
\$261.90
Rcpt # 32794572
ER

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Emergencies and faults 24 Hours, 7 days
Account enquiries 7am-6pm Mon-Fri

unitywater.com
ABN

89 791 717 472

Account number	1101251
Payment reference	0011 0125 15
Property	Kremzow 48, Unit 7/48 Kremzow Rd, BRENDAL, QLD

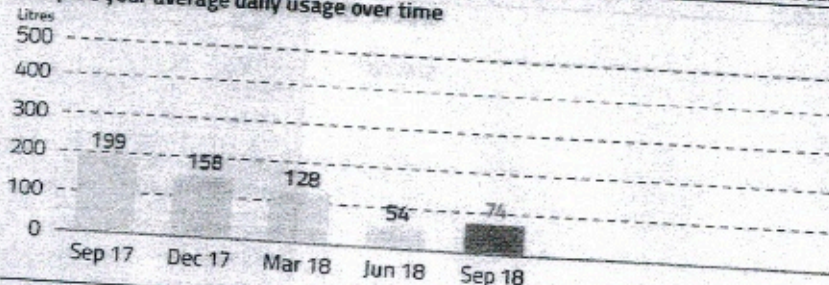
Bill number	7118070303
Billing period	13 Jun 2018 85 days to 5 Sep 2018
Issue date	7 Sep 2018
Approximate date of next meter reading	3 Dec 2018

Your account activity

Your last bill	Payments/ adjustments	Balance	New charges	Total due
\$277.48	\$280.00	-\$2.52 in credit	\$264.42	\$261.90
				Due date
				8 Oct 2018

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

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Shed

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Emergencies and faults 24 Hours, 7 days
Account enquiries 7am-6pm Mon-Fri
unitywater.com
ABN 89 791 717 472

000826 096



Mr Lawrence L Reynolds Tte & Mrs Claire E Reynolds
Tte
37 McIlwraith Rd
JOYNER QLD 4500

*PAID
13-7-18
for \$280.00
Ref # 06563735
OK*

Account number	1101251
Payment reference	0011 0125 15
Property	Kremzow 48, Unit 7/48 Kremzow Rd, BRENDAL, QLD

Bill number	7117746812
Billing period	13 Mar 2018 92 days to 12 Jun 2018
Issue date	13 Jun 2018
Approximate date of next meter reading	31 Aug 2018

Your account activity

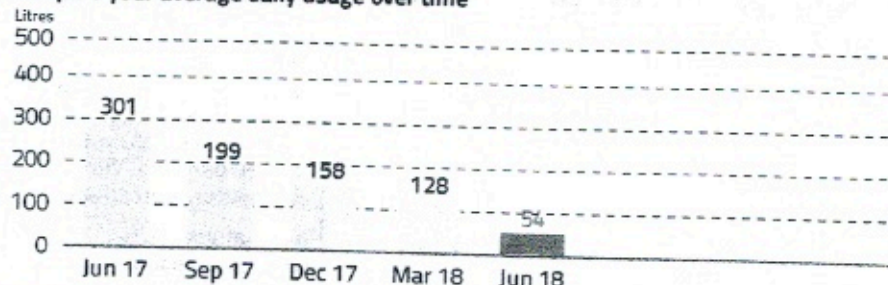
Your last bill	Payments/ adjustments	Balance	New charges
\$320.98	\$320.97	\$0.01	\$277.47

Overdue amount	\$0.01
Total due*	\$277.48
New charges due	13 Jul 2018

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



The easiest way to switch from paper to email bills

Simply text your Account Number 1101251
and email address to 0429 078 424

*Easy
for you*

Easy ways to pay For other payment options - see over



BPAY*
Biller Code: 130393
Ref: 0011 0125 15
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



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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



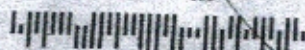
PAID

11-4-19
fm BOQ Super Fund
#281.40
Rcpt# 82759156
ER

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000705



Mr Lawrence L Reynolds Tte & Mrs Claire E Reynolds Tte
37 McIlwraith Rd
JOYNER QLD 4500

Account number 1101251
Payment reference 0011 0125 15
Property Kremzow 48, Unit 7/48
Kremzow Rd, BRENDAL, QLD

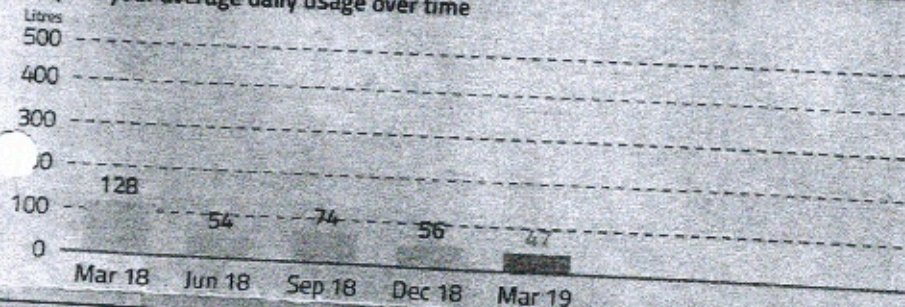
Bill number 7118714876
Billing period 04 Dec 2018
95 days to 8 Mar 2019
Issue date 13 Mar 2019
Approximate date
of next meter reading 6 Jun 2019

Your account activity

Your last bill	Payments/ adjustments	Balance	New charges	Total due
\$267.90	\$267.90	\$0.00	\$281.40	\$281.40
				Due date 12 Apr 2019

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

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The people who work for Unitywater are people like you. They live where you live and bring local knowledge and shared values to the business of making our services safe and reliable for you. Local knowledge and local jobs - it's another way we add value to your water and sewerage services.



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Ref: 0011 0125 15

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