

# wilson/ryan/grose LAWYERS

## SETTLEMENT STATEMENT

**DATE:** MONDAY 26 SEPTEMBER 2022  
**TIME:** 12:30PM  
**PLACE:** PEXA  
**VENDOR:** DC & AG CHOAT  
**PURCHASER:** PROSPECT HILLS NOMINEES PTY LTD  
**PROPERTY:** 3/3 COMMERCE COURT, NOOSAVILLE  
**OUR REF:** SDD CRC 222249

---

Purchase Price	\$ 475,000.00
LESS Deposit	\$ 47,500.00
	<u>\$ 427,500.00</u>
LESS Release of Mortgage Fee	\$ 208.83
	<u>\$ 427,291.17</u>
PLUS Rates Adjustment (for period 01/07/2022 - 31/12/2022) \$1,175.15 x 103/184 days	\$ 657.83
	<u>\$ 427,949.00</u>
PLUS Body Corporate Levy Adjustment - Admin (for period 01/07/2022 to 31/12/2022) \$1,190.06 x 103/184 days	\$ 666.17
	<u>\$ 428,615.17</u>
PLUS Body Corporate Levy Adjustment - Sinking (for period 01/07/2022 to 31/12/2022) \$418.64 x 103/184 days	\$ 234.35
	<u>\$ 428,849.52</u>
<b>TOTAL NET PROCEEDS: -</b>	<b><u><u>\$ 428,849.52</u></u></b>

### Vendor Destination Lines

1. Wilson Ryan Grose Lawyers	\$ 1,392.53
2. PEXA Pee (e-Conveyance)	\$ 123.97
3. Unity Water	\$ 342.46
4. DC & AG CHOAT (balance sale proceeds)*	\$ 426,990.56
<b>TOTAL PROCEEDS</b>	<b><u><u>\$ 428,849.52</u></u></b>

*\*Deposited into CBA A/C ending \*2747*

### Requirements at Settlement

1. Stamped Form 1 Transfer and Form 24 (prepared in PEXA)
2. Release of Mortgage No. 700469010

# TAX INVOICE / ACCOUNT SALE

**Company Name** Forde Property Holdings Pty Ltd

**Trading Name** Forde Property Commercial

**Address** 43 Sunshine Beach Road,  
Noosa QLD 4567

**ABN** 33008211229

Dene Clifford Choat and Ann Grace Choat ATF the Choat  
Superannuation Fund

3/3 COMMERCE CT  
NOOSAVILLE QLD 4566

**Date** 19/09/2022

**Invoice Number** 1P2051-1

**Release Type** Settlement

## Listing Summary

<b>Property Address</b>	3/3 Commerce Court Noosaville, QLD 4566	<b>Listing Type</b>	Sale
<b>Sold Price</b>	\$475,000.00	<b>Agreed Deposit</b>	\$47,500.00
<b>Vendor</b>	Dene Clifford Choat and Ann Grace Choat ATF the Choat Superannuation Fund		
<b>Buyer</b>	Prospect Hills Nominees Pty Ltd		

## Expenses

	<b>GST</b>	<b>Including GST</b>
<b>Commission Due</b>	\$1,567.50	\$17,242.50
<b>Marketing Due</b>	\$0.00	\$0.00
<b>Miscellaneous</b>	\$25.27	\$277.95
<b>Total Expenses</b>	\$1,592.77	\$17,520.45

## Balances

<b>Total Held in Trust</b>	\$47,500.00
<b>Less Expenses Due from Trust</b>	\$17,520.45
<b>Outstanding Balance Due</b>	\$0.00

**Balance to Payee** \$29,979.55

**Payment Method** Direct Deposit

**FordeProperty**

**Forde Property Commercial**  
43 Sunshine Beach Road  
Noosa Heads QLD 4567  
0754475554  
accounts@fordeproperty.com.au  
ABN 79 549 197 708

**INVOICE TO**

D C Choat & A C Choat as trustee

**Tax Invoice 1197**

DATE 19/09/2022

DUE DATE 19/09/2022

DESCRIPTION	GST	AMOUNT
Commission for the sale of 3/3 Commerce Court, Noosaville	GST	17,242.50
Title Search	GST	22.95
Body Corporate Disclosure Statement	GST	255.00

Purchase price: \$475,000

Agreed Commission: 3.3% inclusive of GST

Commission: \$15,675 + \$1,567.50 GST

Total Commission: \$17,242.50

Plus title search & disclosure statement \$277.95

Total due: \$17,520.45

Deposit held in trust: \$47,500

Balance due to Seller: \$29,979.55

INCLUDES GST TOTAL

1,592.77

TOTAL

17,520.45

TOTAL DUE

**A\$17,520.45**

**BANK DEPOSIT DETAILS:**

Bank Name: NAB

BSB: 085 458

Account: 90 990 0262

Account Name: Forde Property Commercial

Bank Reference: Invoice Number

Dene Clifford Choat And Ann Grace Choat Atf The Choat  
 Superannuation Fund  
 3/3 COMMERCE CT  
 NOOSAVILLE QLD 4566

**TAX INVOICE**

Invoice#/ Ref: 1P2051  
 Date: 1/07/2022  
 Balance Due: \$640.00

RE: 3/3 Commerce Court, Noosaville QLD 4566

Date	Description	Amount	GST	Total (inc GST)
1/07/2022	1200x900 sign	\$72.73	\$7.27	\$80.00
1/07/2022	Basic Photo package	\$181.82	\$18.18	\$200.00
1/07/2022	90 Enhanced Leasing Ad	\$327.27	\$32.73	\$360.00
<b>Total (inc GST)</b>				\$640.00
<b>Total GST</b>				\$58.18
<b>Payments Received / Credits Applied</b>				\$0.00
<b>Balance Due (inc GST)</b>				\$640.00

**ACCOUNT DETAILS:**

National Australia Bank

Forde Property Holdings Pty Ltd t/ a Forde Property Commercial

BSB: 084 855

Account: 70 189 6030

Reference: Surname and/ or invoice #

*Paid  
 Super AK.  
 1107.*

Our Ref SDD CRC 222249

Your Ref

Date 23 September 2022

DC Choat & AG Choat  
2 Srathmore Court  
VICTOR HARBOR SA 5211

**BY EMAIL ONLY**  
**EMAIL: [deneann45@gmail.com](mailto:deneann45@gmail.com)**

**BUYER: PROSPECT HILLS NOMINEES PTY LTD A.C.N. 096 827 271**  
**SELLER: DENE CLIFFORD CHOAT & ANN GRACE CHOAT AS TRUSTEE**  
**PROPERTY: 3/3 COMMERCE COURT NOOSAVILLE QLD 4566**

#### **Settlement**

We have attended to settlement. We **enclose** the Settlement Statement setting out the figures.

#### **Council Charges**

The rates and fire levy had been paid by you up to a date after settlement. In view of this, an adjustment was made in your favour and this is detailed in the settlement figures.

#### **Release Mortgage Charges**

The cost of the release of any security given by you was payable by you and this amount is shown in the Settlement Statement as release fees deducted from the Purchase Price.

#### **Agent's Commission**

We have advised the agent that settlement has been effected. Please contact the agent to receive the balance of the deposit after commission.

#### **Property Transfer Information**

The necessary Property Transfer Information (Form 24) will be provided to the Department of Lands which in turn will notify the Valuer General's Department and Local Authority. If you become aware that you are still shown as the owner in any records, please let us know immediately.

69843\_222249\_017.docx

**Townsville**  
15 Sturt Street  
PO Box 1113 Townsville QLD 4810  
Telephone (07) 4760 0100 Facsimile (07) 4772 6017  
Email [wrg@wrg.com.au](mailto:wrg@wrg.com.au)

**Sunshine Coast**  
Ground Floor, 96 Memorial Avenue  
PO Box 775 Maroochydore QLD 4558  
Telephone (07) 5475 8400 Facsimile (07) 5443 7059  
Web [www.wrg.com.au](http://www.wrg.com.au)



**Insurance**

If you have not already done so, you should arrange immediate cancellation of insurance cover. Please ensure the insurance company is aware of your forwarding address for any refund of the premium.

**Payment**

The settlement monies as detailed in the Statement were paid to your account as instructed.

**Our Account**

We **enclose** our account duly receipted as being paid in full.

We confirm that this matter and our retainer is now at an end. We take this opportunity to thank you for your instructions.

Yours faithfully

A handwritten signature in black ink, appearing to read 'Croyden', with a stylized flourish at the end.

Claire Croyden

**Paralegal**

Direct email: [ccroyden@wrg.com.au](mailto:ccroyden@wrg.com.au)

Encl

DC Choat & AG Choat  
 2 Srathmore Court  
 VICTOR HARBOR SA 5211

**28 October, 2022**  
**Matter No CRC 222249**  
**Tax Invoice No B65320**  
**ABN 7567 077 1163**

**RE: SALE TO PROPSECT HILLS NOMINEES PTY LTD**  
**3/3 COMMERCE COURT, NOOSAVILLE QLD 4566**

To our professional fees and disbursements as per your instructions in the above matter:

**Professional Fees**

To our Professional Fees	\$1,200.00
Incidentals	\$36.36
10% GST	\$123.64
<b>Total Fees inclusive of GST</b>	<b>\$1,360.00</b>

**Disbursements Subject to GST**

Property Searches	\$29.57
<b>Total Disbursements Subject to GST</b>	<b>\$29.57</b>
10% GST	\$2.96
<b>Total Disbursements inclusive of GST</b>	<b>\$32.53</b>

**Summary of Amount Due**

Total Fees	\$1,360.00
Total Disbursements	\$32.53
<b>Professional Fees &amp; Disbursements</b>	<b>\$1,392.53</b>
Less funds transferred from Trust Account	(\$1,392.53)
<b>Professional Fees &amp; Disbursements Now Due</b>	<b>\$0.00</b>

*IMPORTANT NOTICE:* Please forward your PAYMENT WITHIN 14 DAYS with the remittance advice below. The current interest rate charged on unpaid bills is at the rate that is equal to the cash rate target (as set by the Reserve Bank from time to time) plus 2% as at the date of this bill. If you dispute our legal costs you may, contact us to discuss your concerns with us, request an itemised bill, apply for a costs assessment within 12 months of delivery of a bill or request for payment or apply to set aside the costs agreement within 6 years or such other time period at the law permits. For more information about your rights, please read the fact sheet titled *Your right to challenge legal costs*. You can ask us for a copy, or obtain it from your local law society or law institute (or download it from their website at www.qls.com.au).

**Request for Payment/Written Notice of Withdrawal**

*Pursuant to Regulation 58 of the Legal Profession Regulation 2007 (Qld), this is a formal request for payment and/or written notice of withdrawal. All files are held for 7 years and then will be securely destroyed.*

**PLEASE DETACH REMITTANCE ADVICE AND FORWARD WITH PAYMENT**

wilson/ryan/grose  
 PO Box 1113  
 TOWNSVILLE QLD 4810

**REMITTANCE ADVICE & TRUST ACCOUNT AUTHORITY**  
*Email Address:- accounts@wrg.com.au*

Matter No: 222249  
 TOTAL PAYABLE: \$0.00

**Authority is given to transfer the sum of \$ \$1,392.53 to your general account from any moneys held in your trust account.**  
**CASH/CHEQUE** is enclosed to pay this account. **EFT DETAILS:** BSB 084970 A/C 508997016 Reference: 222249  
**CREDIT CARD PAYMENT:** Please charge my credit card for \$0.00 to be paid to wilson/ryan/grose.

Bankcard / Mastercard / Visa/AMEX (All credit cards incur surcharge of .50% except AMEX 2.15%)      Expiry Date: ...../.....

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Cardholder's Name: ..... Signature:..... Date:...../...../.....

**ANNEXURE TO MEMORANDUM OF ACCOUNT**

File No: SDD CRC 222249

Date: 23 September 2022

**BUYER: PROSPECT HILLS NOMINEES PTY LTD A.C.N. 096 827 271**  
**SELLER: DENE CLIFFORD CHOAT & ANN GRACE CHOAT AS TRUSTEE**  
**PROPERTY: 3/3 COMMERCE COURT**

To our costs of and incidental to obtaining and carrying out your instructions, comprising:

- perusal of documents including Contract or Conditions of Sale
- investigations, searches, correspondence, written and received
- preparation of transfer, authorities and notices
- attendances and arranging for execution of documents
- adjustments and settlement
- stamping and certification correct for the purposes of registration
- care and consideration throughout



# wilson/ryan/grose LAWYERS

## SETTLEMENT STATEMENT

**DATE:** MONDAY 26 SEPTEMBER 2022  
**TIME:** 12:30PM  
**PLACE:** PEXA  
**VENDOR:** DC & AG CHOAT  
**PURCHASER:** PROSPECT HILLS NOMINEES PTY LTD  
**PROPERTY:** 3/3 COMMERCE COURT, NOOSAVILLE  
**OUR REF:** SDD CRC 222249

---

Purchase Price	\$ 475,000.00
LESS Deposit	<u>\$ 47,500.00</u>
	\$ 427,500.00

LESS Release of Mortgage Fee	<u>\$ 208.83</u>
	\$ 427,291.17

PLUS Rates Adjustment (for period 01/07/2022 - 31/12/2022) \$1,175.15 x 103/184 days	<u>\$ 657.83</u>
	\$ 427,949.00

PLUS Body Corporate Levy Adjustment - Admin (for period 01/07/2022 to 31/12/2022) \$1,190.06 x 103/184 days	<u>\$ 666.17</u>
	\$ 428,615.17

PLUS Body Corporate Levy Adjustment - Sinking (for period 01/07/2022 to 31/12/2022) \$418.64 x 103/184 days	<u>\$ 234.35</u>
	\$ 428,849.52

<b>TOTAL NET PROCEEDS: -</b>	<b><u><u>\$ 428,849.52</u></u></b>
------------------------------	------------------------------------

### Vendor Destination Lines

1. Wilson Ryan Grose Lawyers	\$ 1,392.53
2. PEXA Pee (e-Conveyance)	\$ 123.97
3. Unity Water	\$ 342.46
4. DC & AG CHOAT (balance sale proceeds)*	<u>\$ 426,990.56</u>
<b>TOTAL PROCEEDS</b>	<b><u><u>\$ 428,849.52</u></u></b>

*\*Deposited into CBA A/C ending \*2747*

### Requirements at Settlement

1. Stamped Form 1 Transfer and Form 24 (prepared in PEXA)
2. Release of Mortgage No. 700469010

DC Choat & AG Choat  
2 Srathmore Court  
VICTOR HARBOR SA 5211

Account Ref **222249**  
Partner **SDD**  
Controller **SDD**  
Solicitor **CRC**

**Trust Statement of Account as at 1 November, 2022**

RE : SALE TO PROSPECT HILLS NOMINEES PTY LTD  
3/3 COMMERCE COURT, NOOSAVILLE QLD 4566

Your Ref: PAPERLESS

Date	Reference	Payee/Payer Details	Debit	Credit	Balance
20/09/2022	DD 014425	Pexa On account of costs and outlays - Lodgement PEXA228305761D06F  Received on 19/09/2022 Receipted by Jasmine Turner		1,392.53	1,392.53
Balance of Trust Account					1,392.53

Wilson Ryan Grose  
Level 1  
15 Sturt Street  
TOWNSVILLE QLD 4810



# Mortgage Discharge Authority Form

## Letter of Instruction

V. 01081

Date 18/7/22

- |   |                                      |
|---|--------------------------------------|
| Receipt Type                                | Account Type                         |
| <input type="checkbox"/> Withdrawal         | <input type="checkbox"/> Cheque      |
| <input checked="" type="checkbox"/> Deposit | <input type="checkbox"/> Savings     |
| <input type="checkbox"/> Transfer           | <input type="checkbox"/> Credit Card |
|   | <input type="checkbox"/> Other       |

Account/Card No. \_\_\_\_\_

Cash Amount \$ 547

Cheque Amount \_\_\_\_\_

Total \$ 547

Account Balance \_\_\_\_\_

NAB Release Fee & Titles Office Fee.

Transfer Only:

To Account/Card No. \_\_\_\_\_

Account Type \_\_\_\_\_

Account Balance \_\_\_\_\_

NAB will not be responsible for delays in transmission  
Proceeds may not be available until cleared  
65717A1008

[nab.com.au](http://nab.com.au)

visit [nab.com.au](http://nab.com.au) or call us on 1300 552 688.

is signed, this is a formal Discharge Authority.

ntors must sign to authorise the request. Digital signatures are not accepted as needs updating, please visit your local branch.

[nab.com.au](http://nab.com.au).

rge request. To meet your proposed settlement date and avoid delay, email your is soon as you are aware of your intention to discharge your mortgage with us.

of the reasons below. This will capture the relevant Property and Account and Guarantor (called Borrower in this form).

roperty

ermerce Ct NOOSAVILLE QLD 4566 AUSTRALIA

Do you have a proposed settlement date? **Yes**

Proposed settlement date **20/09/2022**

Are you purchasing a property and settling this property on the same day? **No**

### Key people involved

Who is filling out this form?	<b>Myself (Borrower)</b>
Who will be representing the property owner at settlement?	<b>Solicitor / Conveyancer</b>
Business name of solicitor/conveyancer	<b>Wilson/Ryan/Grose Lawyers</b>
Contact name	<b>Stephanie De Domenico</b>
Contact number	<b>0754758400</b>
Email	<b>sdedomenico@wrg.com.au</b>

## CUSTOMER ENQUIRIES

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

ann45@gmail.com

155876/E/011235  
 DC Choat & Ms AG Choat  
 PO Box 114  
 VICTOR HARBOR SA 5211

### HALF YEARLY RATE NOTICE/TAX INVOICE FOR PERIOD

1 July 2022 to 31 December 2022

ISSUE DATE 19 July 2022  
 PROPERTY NO. **138711**  
 VALUATION \$55,714  
 REFERENCE 500106702  
 DUE DATE FOR PAYMENT **19 August 2022**  
**NET AMOUNT PAYABLE \$1,175.15**

PROPERTY LOCATION: Insalt House, 3/3 Commerce Ct NOOSAVILLE QLD 4566

PROPERTY DESCRIPTION: Lot 3 BUP 101375

RATES AND CHARGES	UNITS	RATE CHARGED	AMOUNT
General Rate - Category 2	55714	Minimum Rate=	639.00
Waste Bin 140/240L - Commercial	1	x \$301.60 x .5=	150.80
Sustainable Transport Levy	1	x \$30.00 x .5=	15.00
Bushfire Resilience and Response Levy	55714	Minimum Rate=	5.00
Heritage Levy	1	x \$10.00 x .5=	5.00
Environment Levy	1	x \$70.00 x .5=	35.00
Waste Bin 140/240L - Waste Levy	1	x \$74.40 x .5=	37.20
State Emergency Management Levy ClassA Group3	1	x \$572.20 x .5=	286.10
Minimum Recycling Charge - Wheelie Bin	1	x \$68.00 x .5=	34.00
<b>TOTAL:</b>			<b>1,207.10</b>
Discount - (only if paid by 19 August 2022):			-31.95
<b>Net amount Payable:</b>			<b>1,175.15</b>

*Paid SuperAde 14/07*

Please refer to the Rating Category Statement to ensure that your property is in the correct general rate category, in particular the **Transitory Accommodation** rating categories. It is the property owner's responsibility to confirm that all rates and charges are correct. The Rating Category Statement is available on our website - [noosa.qld.gov.au](http://noosa.qld.gov.au) - and included with posted notices.

### PAYMENT OPTIONS

**Credit Card by Phone**  
 Phone 1300 103 614 and follow the prompts  
 Ref: 5 0010 6702  
 MasterCard & Visa accepted\*

**Internet**  
 Go to [www.noosa.qld.gov.au](http://www.noosa.qld.gov.au)  
 Click on 'Make a Payment' and follow the prompts  
 Ref: 5 0010 6702  
 MasterCard & Visa accepted\*

\* 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 not accepted.



**Billers Code: 130625**  
**Ref: 500106702**

**Telephone & Internet Banking - BPAY\***

**CREDIT CARD NOT ACCEPTED**

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



If you wish to pay your rates by direct debit please contact Council for further information.



Pay by: 19 August 2022 \$1,175.15



\*4063 500106702

Pay in Person at any Post Office, Credit Card not accepted.

Pay in Person



Unitywater

Serving you today,  
investing in tomorrow.



Mr DC Choat & Mrs AG Choat  
PO BOX 114  
VICTOR HARBOR SA 5211

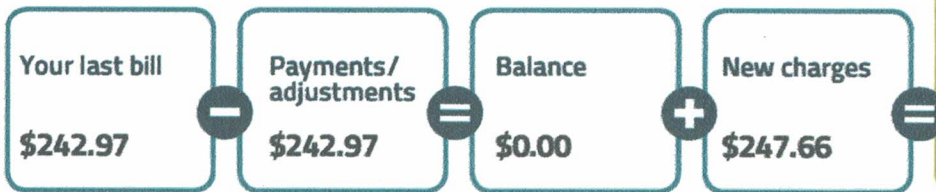
# WATER AND SEWERAGE YOUR BILL

- 1300 086 489**  
Emergencies and faults 24 Hours, 7 days  
Account enquiries 8am-5pm Mon-Fri
- unitywater.com**  
ABN 89 791 717 472

Account number	138711
Payment reference	0001 3871 17
Property	Insalt House, Unit 3/3 Commerce Ct, NOOSAVILLE, QLD

Bill number	7123359347
Billing period	19 May 2022 89 days to 15 Aug 2022
Issue date	19 Aug 2022
Approximate date of next meter reading	9 Nov 2022

## Your account activity

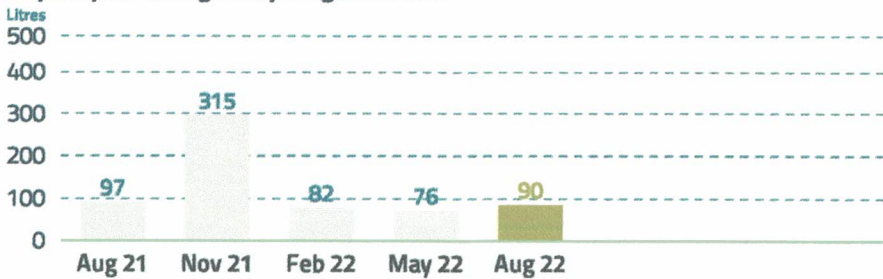


Direct debit is set up to pay the total due on the due date

Total due	<b>\$247.66</b>
Due date	<b>19 Sep 2022</b>

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

## Compare your average daily usage over time



## Locking in usage prices – again!

See how far your money goes

Read the information with your bill to find out more about your 2022–23 prices

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

**BPAY<sup>®</sup>**  
 Biller Code: 130393  
 Ref: 0001 3871 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](http://bpay.com.au)

**Direct Debit**  
 Login to My Account at [unitywater.com](http://unitywater.com) to set up automatic payments from your bank account or credit card or call us for assistance.

**SmoothPay**  
 Smooth out your bill payments across the year with regular fortnightly or monthly payments, interest free.  
 Find out more at [unitywater.com/smoothpay](http://unitywater.com/smoothpay)

## Your account details



1300 086 489  
Account enquiries

8am-5pm Mon-Fri

## Water meter details 1 kilolitre (kL) = 1000 litres (L)

Meter ID	Previous read date	Previous reading (kL)	Current read date	Current reading (kL)	Usage (kL)	Property share %	Total usage (kL)	No. of days	Average daily usage (L)
UE1801048X	18 May 22	0	15 Aug 22	0	0	14.29	0	89	0.0
11HA00045	18 May 22	686	15 Aug 22	742	56	14.29	8	89	89.9
<b>Total water usage</b>					<b>56</b>		<b>8</b>	<b>89</b>	<b>89.9</b>
<b>Total sewerage usage (waste and greywater) = 90% of water usage</b>							<b>7.2</b>	<b>89</b>	<b>80.9</b>

## Activity since last bill

<b>Last bill</b>	\$242.97
<b>Payments / adjustments</b>	
24 Jun 2022 Direct Debit Credit Card Variable	-\$242.97
<b>Account balance</b>	<b>\$0.00</b>

## Water and Sewerage Charges

Lot 3 Plan BUP101375 Installation ID 1378104

State Bulk Water Price	Period	kL/day	x Days	x Price/kL	
State Govt Bulk Water	19 May 22 to 30 Jun 22	0.0899	43	\$3.231	\$12.49
State Govt Bulk Water	01 Jul 22 to 15 Aug 22	0.0899	46	\$3.301	\$13.65

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	19 May 22 to 30 Jun 22	0.0899	43	\$1.333	\$5.15
Water Usage	01 Jul 22 to 15 Aug 22	0.0899	46	\$1.333	\$5.51
Sewerage Usage	19 May 22 to 30 Jun 22	0.0809	43	\$1.333	\$4.64
Sewerage Usage	01 Jul 22 to 15 Aug 22	0.0809	46	\$1.333	\$4.96

Fixed Access Charges	Period	SU%	x No.	x Days	x Price/day	
Water Access 20mm	19 May 22 to 30 Jun 22		1	43	\$0.731	\$31.43
Water Access 20mm	01 Jul 22 to 15 Aug 22		1	46	\$0.749	\$34.45
Sewerage Access - 20mm	19 May 22 to 30 Jun 22	0.9	1	43	\$1.669	\$64.59
Sewerage Access - 20mm	01 Jul 22 to 15 Aug 22	0.9	1	46	\$1.710	\$70.79

**Water subtotal \$102.68**  
**Sewerage subtotal \$144.98**

**New water and sewerage charges \$247.66**

**Total Due = ① + ② \$247.66**

## Important information

### Payment assistance

If you are having difficulty paying, please call Unitywater as soon as you receive your bill and before its due date to discuss how we can help.

### Changing contact details

Login to My Account at [unitywater.com](http://unitywater.com) for quick, easy changes online 24/7 or call us during business hours.

### Pensioners

If you own and live at your property and have an eligible concession card, you may apply for a pensioner rebate. Please call Unitywater or fill out our easy online form at [unitywater.com/pensioner](http://unitywater.com/pensioner)

### Credit card payments

Only MasterCard and Visa are accepted. A credit card surcharge may apply to your payment. Learn more at [unitywater.com/creditcard](http://unitywater.com/creditcard)

### Interest on overdue amounts

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

### Water efficiency

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

### Interpreter service 13 14 50

当您需蒙口译员时，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  
통역사가 필요하시면 13 14 50 으로 연락하십시오.  
Quando necessita 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)

### International calls

+ 61 7 5431 8333

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

## More payment options



### Credit card by phone or online

To make a one-off credit card (Visa or MasterCard only) payment call 1300 047 763 or go to [unitywater.com](http://unitywater.com). A credit card surcharge may apply.  
Ref: 0001 3871 17



### Cheques by mail

Send this portion with your cheque



### In person, by phone or online

**Billpay Code: 4028**

**Ref: 0001 3871 17**

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



Account number 138711

Payment reference 0001 3871 17

**Total due \$247.66**

**Due date 19 Sep 2022**