

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
mbrc@moretonbay.qld.gov.au



002

Mrs Anne Taplin Tte
9 Tytherleigh Lane
PELICAN WATERS QLD 4551

Property Details

14 Main Street, NARANGBA QLD 4504
Lot 221 N 4351
Rateable Valuation \$530,000

Assessment number

239703.2

Total Payable

\$1,280.81

Period of rating

1 January - 31 March 2020

Date of issue

02 January 2020

Due date for payment

03 February 2020

Council Rates & Charges

General Rate - Category LC1	1,045.16
Regional Infrastructure Separate Charge	19.50
Garbage Charge - Commercial	81.25

State Government Charges

Emergency Management Levy - Group 3A	134.90
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TOTAL PAYABLE **\$1,280.81**

Quarterly direct debit

Thank you for choosing quarterly direct debit as your payment option.

The above amount will be debited from your nominated bank account on the 3rd February 2020.

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

Council has received a payment of \$14,877,100 from the State Government to mitigate any direct impacts of the State Waste Levy on households in the 2019/20 financial year.

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 9.83% 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.

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

PAYMENT REMITTANCE SLIP



*2464 002397032



Biller Code: 7062
Ref: 002397032

Location: 14 Main Street, NARANGBA QLD 4504
Customer Ref: 002397032

Assessment number

239703.2

Total Payable

\$1,280.81

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1 January - 31 March 2020

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1 October - 31 December 2019

Date of issue

02 October 2019

Due date for payment

01 November 2019

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Regional Infrastructure Separate Charge	19.50
Garbage Charge - Commercial	81.25

State Government Charges

Emergency Management Levy - Group 3A	134.90
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TOTAL PAYABLE **\$1,280.81**

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1 July - 30 September 2019

Date of issue

03 July 2019

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TOTAL PAYABLE **\$1,280.81**

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The above amount will be debited from your nominated bank account on the 2nd August 2019.

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Mrs Anne Taplin
as TTE For The Taplin Superannuation Fund
9 Tytherleigh St
PELICAN WATERS QLD 4551

WATER AND SEWERAGE YOUR BILL

1300 086 489
Emergencies and faults 24 Hours, 7 days
Account enquiries 7am-6pm Mon-Fri

unitywater.com
ABN 89 791 717 472

Account number	1031890
Payment reference	0010 3189 05
Property	14 Main St, NARANGBA, QLD

Bill number	7119333864
Billing period	30 May 2019 85 days to 22 Aug 2019
Issue date	30 Aug 2019
Approximate date of next meter reading	21 Nov 2019

Your account activity

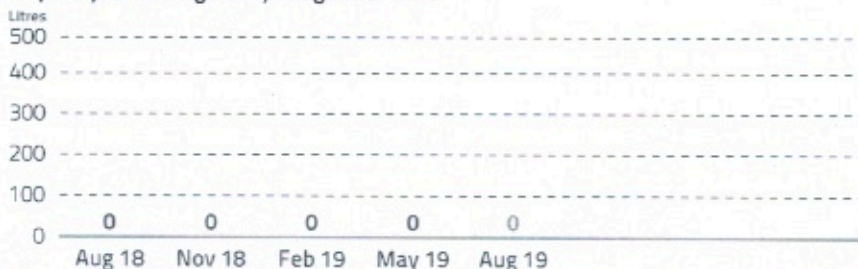
Your last bill \$259.58 ✓	−	Payments/ adjustments \$259.58	=	Balance \$0.00	+	New charges \$228.68	=
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11% interest per annum, compounding daily, will apply to any amount not paid by the due date

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

Total due	\$228.68
Due date	30 Sep 2019

Compare your average daily usage over time



GET TO KNOW THE INS AND OUTS OF YOUR BILL

See inside for the full picture about 2019-20 water and sewerage prices and what these charges pay for.

Easy ways to pay For other payment options - see over



BPAY®
Biller Code: 130393
Ref: 0010 3189 05

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



Mrs Anne Taplin
as TTE For The Taplin Superannuation Fund
9 Tytherleigh St
PELICAN WATERS QLD 4551

WATER AND SEWERAGE YOUR BILL

1300 086 489
Emergencies and faults 24 Hours, 7 days
Account enquiries 7am-6pm Mon-Fri

unitywater.com
ABN 89 791 717 472

Account number 1031890
Payment reference 0010 3189 05
Property 14 Main St, NARANGBA, QLD

Bill number 7119657053
Billing period 23 Aug 2019
90 days to 20 Nov 2019
Issue date 28 Nov 2019
Approximate date
of next meter reading 19 Feb 2020

Your account activity

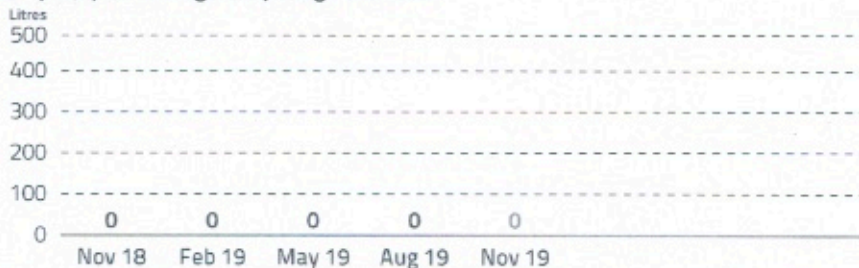
Your last bill	Payments/ adjustments	Balance	New charges
\$228.68	-\$228.68	=\$0.00	+\$241.38

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

Total due **\$241.38**
Due date **30 Dec 2019**

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

Compare your average daily usage over time



Count the Ways LET'S SAVE WATER TOGETHER

Our dam levels are dropping.
Let's count on each other to make
positive changes, like **cutting
your shower time to 4 minutes.**

For personalised tips tailored to your home, visit
unitywater.com/savewater

Easy ways to pay For other payment options - see over



BPAY
Biller Code: 130393
Ref: 0010 3189 05
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



14 MAIN Insurance Renewal

Secure™ Home Extra

NARANGBA



1800 675 511

000965 000



MRS A TAPLIN
9 TYTHERLEIGH LANE
PELICAN WATERS QLD 4551

Dear Mrs Taplin

19 August 2019

Thank you for insuring with Vero. As your current *Secure™* Home Extra Insurance policy expires at 4:00 pm on 19/09/2019, we would like to invite you to renew with us for a further 12 months.

Enclosed is your schedule for the renewal period of insurance, and a Product Disclosure Statement (PDS).

When you renew your policy it will be on the terms and conditions contained in the current PDS and the enclosed schedule.

Therefore, it is very important that you read these documents carefully so that you understand what you are covered for and the exclusions and limits that apply and consider whether this insurance is right for you.

Direct Debit Request

You have authorised AAI Ltd trading as Vero Insurance (User ID 367825) to debit the amount payable and subsequent renewals to the following account.		Debit Details
BSB Number	124095	Payment on or after 19th day of each month
Bank Account	As nominated	
Account Name	ANNE TAPLIN	
Financial institution fees (including any dishonour charges) and government charges may apply to these instalment amounts.		
Your Monthly Instalment (inc. GST)	Calculation on reverse	\$89.43

This Direct Debit arrangement is governed by the terms and conditions of the Direct Debit Request Service Agreement, and your Vero policy.

Last Year's Monthly Instalment	\$72.87
Change on Last Year*	22.7%

*Why your premium may change.

Each time you renew your insurance, your premium is likely to change, even if your personal circumstances have not. There are many factors that may change your premium to any given year, examples include the amount your assets are insured for, your claims history, more accurate data, our claims experience and changes to repair/replacement costs. Your premium may also be impacted by changes to discounts.

**We will debit
your account
automatically**

This document will be a Tax Invoice for GST when you make a payment

30Q

Renewal Schedule

Secure™ Home Extra

vero

1800 675 511

Insured Address
14 Main St
NARANGBA QLD 4504

Policy Number
RSX 025080974

Transaction Date
19 August 2019

Period of Insurance

19 September 2019 to 4pm 19 September 2020

Issuer

AAI Limited ABN 48 005 297 807 trading as Vero Insurance

Insured

MRS ANNE TAPLIN

Excesses

Home Buildings Basic	\$500
Unoccupied	\$1,000
Earthquake and tsunami	\$200

Home Building**Sum Insured**

Home Buildings	\$275,000
Home Legal Liability	\$20 million

What you have told us

This document sets out the information that we have relied on to decide whether to renew your policy and on what terms. If any of this information has changed, or is incorrect, please tell us. Contact us on the contact details set out in this document. See your Duty of Disclosure for further details of your obligations.

Risk Details

Your home is described as a house on a property up to 5 acres

The construction type of your home is mixed

The main roof material is iron (corrugated)

Your home was built in approximately 1960

Your home has no windows with keyed locks or grilles

Your home has deadlocks fitted to some external doors

Your home does not have a security alarm

Your home is connected to the mains water supply.

Your home is owner occupied

Your home is in good condition

Your home is not undergoing renovation nor is it under construction

Your home is not used for Business

The oldest occupant to be insured is 78 years of age

Friendly Claims Service

- 24 hours Claims Assistance
- Care Card Benefits
- One Call - One Resolution

1800 675 511 24 hours
365 days

Insured Details

You must call us to tell us if in the past 5 years, you or anyone to be insured under this policy:

- Have had insurance cancelled in the last 5 years
- Have been refused insurance or had a policy declined in the last 5 years
- Have been charged or convicted with a criminal offence in the last 5 years

TAX INVOICE

No 4850



Customer: Anne Taplin

Job address: 14 Main St,

Narangba

Telephone: 0418 792 839

Date: 01/11/19

8 Maidenhair Drive
Narangba Q. 4504

0400 401 452

3886 6220 (FAX)

livingsolutions@dodo.com.au

ABN 29 546 872 195

TERMS: Our payment terms are **COD** days. EFTPOS or credit card facilities available.
(surcharge may apply)

QTY	DESCRIPTION	PRICE
	To Remove + Dispose of Broken Glass Panels	
	New 638 Clear Laminated to Glass Door Side Building	450
	New 4m Clear Float to Smt Centre Fix Panel Window	240
	New Glass to Side Casement Window Set	210

Bank Account Details

Name: Living Solutions Shower & Security Screens

Bank: Suncorp

BSB: 484799

Account Number: 162346435

Sub total

GST

Total inclusive of GST

900

90

990

Rec
95604594

Repair glass
door + 2 windows

14 Main 58



Paid.
4-3-2020

Rec

Shred-X Pty Ltd

PO Box 1184
OXENFORD QLD 4210
AUS

accounts@shred-x.com.au

1300 747 339

ABN: 44 123 767 153

Terry Taplin

14 Main Street
NARANGBA QLD 4504
AUS

Superfund
14 Main St

STATEMENT

FOR

SX180662

Page 1 of 2

Ageing

Current

30 Days 528.00

60 Days

90 Days

120 Days

180+ Days

Last invoice included date

02/03/2020

Last payment processing date

29/02/2020

Payments terms

14 Days net

AMOUNT PAYABLE
\$ 528.00

REMITTANCE ADVICE - How to pay one or multiple invoices

CREDIT CARD VIA PAYWAY



VISA

MIN \$10
MAX \$10,000

PHONE

1300 885 175

URL

shred-x.com.au/paymybill

PAYWAY BILLER CODE

171 249

DIRECT BANK DEPOSIT

NAME

Shred-X Pty Ltd

BSB

033-000

ACCOUNT

736203

STATEMENT PAYMENT REFERENCE

316 422 0000 0000

MAILED CHEQUE - include this remittance advice section

AMOUNT PAYABLE \$ 528.00

Shred-X Pty Ltd

PO Box 1184
OXENFORD QLD 4210
AUS

AMOUNT PAID