



## TAX INVOICE

Mrs Daiyan Bennett

34 Aroona Avenue  
Buddina QLD 4575

### Contact Us

myrepublic.net

Invoice Date:	Invoice No.:	Account No.:
09 Mar 2022	0050	C1093554

### Charges & Service Summary

Description	Amount
Previous Balance	\$ 69.99
Payment Received	-\$ 69.99
New Charges	\$ 69.99
<b>Total Amount Due on the 23 Mar 2022</b>	<b>\$ 69.99</b>

### Current Charges

**Service Address:** 57 7 15 Varsityview CT, SIPPY DOWNS QLD 4556

**Unlimited Essential - 24 month term**

Subscription Fee (Tax inclusive)

09 Mar - 08 Apr \$ 69.99

**Total Current Charges for Bill Dated 09 Mar 2022**

**\$ 69.99**

Total GST on \$ 63.63

\$ 6.36


Mrs Daiyan Bennett  
Account No: C1093554

MyRepublic Pty Ltd  
ABN: 75 603 909 815  
PO Box 7081  
Alexandria  
NSW 2015


**Total Amount Due: \$ 69.99**  
**Payment Due Date: 23 Mar 2022**

*The total amount due will be charged from your nominated payment method on the payment due date. Please ensure sufficient funds are available to avoid a late payment fee of \$14.00*

# REFER & EARN



REFER A  
FRIEND AND  
BOTH GET A



[myrepublic.net/refer](https://myrepublic.net/refer)

T+Cs apply



## TAX INVOICE

**Mrs Daiyan Bennett**

34 Aroona Avenue  
Buddina QLD 4575

### Contact Us

<https://myrepublic.net/au/contact>

Invoice Date:	Invoice No.:	Account No.:
09 Apr 2022	0051	C1093554

### Charges & Service Summary

Description	Amount
Previous Balance	\$ 69.99
Payment Received	-\$ 69.99
New Charges	\$ 69.99
<b>Total Amount Due on the 23 Apr 2022</b>	<b>\$ 69.99</b>

### Current Charges

**Service Address:** 57 7 15 Varsityview CT, SIPPY DOWNS QLD 4556

**Unlimited Essential - 24 month term**

Subscription Fee (Tax inclusive)

09 Apr - 08 May

\$ 69.99

**Total Current Charges for Bill Dated 09 Apr 2022**

**\$ 69.99**

Total GST on \$ 69.99

\$ 6.36

**Mrs Daiyan Bennett**  
**Account No: C1093554**

**MyRepublic Pty Ltd**  
ABN: 75 603 909 815  
PO Box 7081  
Alexandria  
NSW 2015

**Total Amount Due: \$ 69.99**  
**Payment Due Date: 23 Apr 2022**

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## REFER & EARN



REFER A  
FRIEND AND  
BOTH GET A



[myrepublic.net/refer](https://myrepublic.net/refer)

T+Cs apply

Transaction details

May 2022

Date processed	Date of transaction	Card No	Details	Amount A\$
09/05/22	06/05/22	V2077	POST BUDDINA - RET BU BUDDINA	17.44 CR ✓
11/05/22	09/05/22	V2077	VERO INSURANCE BRISBANE ✓ <i>Aronga Insurance</i>	190.10
12/05/22	10/05/22	V5760	SG BAKERY CALOUNDRA CALOUNDRA ✓ <i>ACA-M</i>	10.00
12/05/22	11/05/22	V5760	COLES 4435 BUDDINA	65.97 ✓
13/05/22	12/05/22	V5760	WOOLWORTHS/UNI WAY CHANCE BUDERIM	4.00 ✓
13/05/22	12/05/22	V5760	MEDIBANK PHI DEBIT MELBOURNE ✓ <i>Healthy Income</i>	490.85
13/05/22	10/05/22	V5760	BUNNINGS 490000 MAROOCHYDORE ✓ <i>Maud</i>	198.00
16/05/22	13/05/22	V2077	PARADISE BERRIES PTY L BUDDINA	14.81 ✓
16/05/22	13/05/22	V2077	WOOLWORTHS/PT CARTWRIGHT BUDDINA	85.36 ✓
16/05/22	13/05/22	V2077	GSEJ PTY LTD WARANA	64.28 ✓
17/05/22	16/05/22	V5760	COLES 4435 BUDDINA	43.46 ✓
17/05/22	16/05/22	V5760	DAN MURPHY'S/136 POINT CA BUDDINA ✓ <i>Adw</i>	58.65 ✓
18/05/22	15/05/22	V5760	PAYPAL *EBAY AU 4029357733 ✓ <i>Maud post</i>	119.99 <i>Ant</i>
19/05/22	18/05/22	V2077	BOWEN ARROW CAFE BOWEN HILLS ✓ <i>Chelsea - m</i>	14.00
19/05/22	17/05/22	V5760	SG BAKERY CALOUNDRA CALOUNDRA ✓ <i>ACA - m</i>	10.00
20/05/22	18/05/22	V2077	SUBWAY BOWEN HILLS BOWEN HILLS ✓ <i>Chelsea - m</i>	3.50
20/05/22	17/05/22	V5760	SEASONS SUPERMARKETS 2 CALOUNDRA	1.15 ✓
20/05/22	19/05/22	V5760	TPG Internet PTY LTD North Ryde <i>u76 wifi</i>	69.99
20/05/22	19/05/22	V5760	OFFICEWORKS 0433 WARANA ✓ <i>mobile</i>	411.00
23/05/22	20/05/22	V5760	SOLANKI PHARMACY GROUP MINYAMA	8.98 ✓
23/05/22	20/05/22	V2077	COLES 4435 BUDDINA	43.39 ✓
23/05/22	19/05/22	V5760	HOLLTURNS PTY LTD BUDDINA	42.46 ✓
23/05/22	19/05/22	V5760	stan.com.au Sydney	29.00
23/05/22	19/05/22	V2077	EVENT CINEMAS KAWANA BUDDINA	11.00 ✓
23/05/22	20/05/22	V5760	SG BAKERY CALOUNDRA CALOUNDRA ✓ <i>ACA - m</i>	10.00
23/05/22	19/05/22	V5760	HOLLTURNS PTY LTD BUDDINA	98.18 ✓
23/05/22	21/05/22	V2077	WOOLWORTHS/PT CARTWRIGHT BUDDINA ✓ <i>Maud - dairy</i>	78.50 ✓
24/05/22	23/05/22	V5760	HOT HAIR WORKS CALOUNDRA	25.00 ✓
24/05/22	23/05/22	V2077	MyRepublic 61283176888 <i>u57 Wifi</i>	69.99 ✓ <i>*</i>
25/05/22	23/05/22	V5760	HOLLTURNS PTY LTD BUDDINA	43.58 ✓ <i>Dr</i>
25/05/22	23/05/22	V5760	P MOUKHEIBIR PTY LTD CALOUNDRA	170.00
26/05/22	24/05/22	V5760	SG BAKERY CALOUNDRA CALOUNDRA ✓ <i>ACA - m</i>	10.00
27/05/22	26/05/22	V5760	MICKS MEAT BARN WARANA	44.81 ✓
27/05/22	26/05/22	V5760	GSEJ PTY LTD WARANA	42.86 ✓

NB. My republic didn't send tax inv. but monthly debit ~~was~~ was done.

\* My Republic Wifi for u57.

Detach here

**Update your contact details**

Please take a moment to advise us of any changes or additions to your details. You can do this online through NAB Internet Banking at [nab.com.au](http://nab.com.au) or mail to NAB Card Centre, GPO Box 9992, Melbourne Victoria 3001.

Account No: 4557 0256 9034 5760 Account Name: BENNETT W

Street/PO Box

Town/City

State Postcode

Home phone

Work phone

This change applies to all my accounts with NAB

Signature(s)

Date

June 2022

**Transaction details**

Date processed	Date of transaction	Card No	Details	Amount A\$
21/06/22	20/06/22	V2077	WOOLWORTHS/PT CARTWRIGHT BUDDINA	63.57 ✓
22/06/22	20/06/22	V2077	PARADISE BERRIES PTY L BUDDINA	8.98 ✓
22/06/22	19/06/22	V5760	BCC KGS CAR PARK BRISBANE	5.00 ✓
22/06/22	20/06/22	V5760	WWW.NCHSOFTWARE.COM TURNER <i>partly software</i>	97.17 ✓
22/06/22	21/06/22	V5760	Nicklin Way Veterinar Warana <i>partly software</i>	86.30 ✓
22/06/22	20/06/22	V5760	Camplify NEWCASTLE <i>partly software</i>	444.13 ✓
22/06/22	21/06/22	V2077	MEDIBANK TRAVEL INS NORTH SYDNEY <i>t&amp;a</i>	292.80 ✓
22/06/22	21/06/22	V2077	WOOLWORTHS/PT CARTWRIGHT BUDDINA <i>t&amp;a</i>	107.91 ✓
23/06/22	22/06/22	V5760	KINGAROY HOLIDAY PARK KINGAROY <i>t&amp;a</i>	39.00 ✓
23/06/22	22/06/22	V5760	KINGAROY HOLIDAY PARK KINGAROY <i>t&amp;a</i>	39.00 ✓
23/06/22	21/06/22	V5760	COSTCO FUEL NORTH LAKE NORTH LAKES <i>petrol</i>	24.52 ✓
23/06/22	22/06/22	V5760	BIG4.COM.AU-22/JUN/22 HAWTHORN <i>t&amp;a</i>	56.00 ✓
23/06/22	21/06/22	V5760	COSTCO WHOLESALE AUS NORTH LAKES	284.32 ✓
23/06/22	21/06/22	V5760	COSTCO FUEL NORTH LAKE NORTH LAKES	150.00 ✓
24/06/22	22/06/22	V5760	BREEZE HOLIDAY PARKS CANI CANIA <i>t&amp;a</i>	96.96 ✓
24/06/22	23/06/22	V2077	MyRepublic 61283176888 <i>Rental wifi</i>	69.99 ✓ <i>457</i>
24/06/22	22/06/22	V5760	BREEZEHOLIDAYPARKCARNAVON NANDOWRIE <i>t&amp;a</i>	56.56 ✓
27/06/22	23/06/22	V2077	SMP*Araxi Buddina Buddina <i>Hair cut</i>	34.51 ✓
27/06/22	25/06/22	V5760	COLES 4435 BUDDINA <i>Rental Maud clo</i>	24.00 ✓
27/06/22	23/06/22	V5760	AHT PERFORMANCE MAROOCHYDOORE <i>Mercedes Service</i>	1,049.48 ✓
27/06/22	23/06/22	V2077	SUNCORP INSURANCE BRISBANE	30.72 CR ✓
28/06/22	27/06/22	V2077	COLES 4435 BUDDINA <i>Rental, Maud clo</i>	28.00 ✓
28/06/22	27/06/22	V2077	COLES 4435 BUDDINA <i>Rental, Maud clo</i>	85.73 ✓
28/06/22	27/06/22	V2077	TPG Internet PTY LTD North Ryde <i>Rental Wifi</i>	69.99 ✓ <i>u76</i>
28/06/22	27/06/22	V2077	Ochre Health Medical Sippy Downs <i>Rental Wifi</i>	59.10 ✓ <i>Rayn</i>

179/44/01/M00721/5001228/0002456

**to identify the card used to make a transaction:**

- Refer to the Card No column in the Transaction details section of this statement. The card type is identified by the letter V for Visa or M MasterCard, and is followed by the last 4 digits of the card number used to make the transaction.
- Where the fee is a Cash Advance Fee, NAB International Transaction Fee, Overseas Payment Order Purchased Fee this will appear directly below the transaction to which it relates. The card number shown for these types of fees will be your NAB Credit Card account number (as shown at the top of this statement). To identify the card used to generate this fee, refer to the Card No column of the transaction which appears directly above the fee.
- For more information on how to read your statement, visit nab.com.au

**Unauthorised or unknown transactions:** To report an unauthorised or unknown transaction, please call 1300 730 213. It is in your interest to report any unauthorised or unknown transactions immediately, as a delay in notification may limit NAB's ability to investigate these transactions.

My Republic  
Wifi  
457



MD8MKLQX62-FT03

### Funds Transfer Requested

Receipt Number	89299553
Transfer From Account	21729625
Account Type	S Savings A/c
Transfer To Account	21399338
Account Type	W & D Bennett - LOC
Transfer Amount	\$839.88
Transfer Frequency	Once Only
Transfer Date	15/05/2022

Your funds transfer has been processed

*My Republic*

*Wifi for*

*U57.*

*See attached  
supplying Docs.*

Annual cost: \$69.99 x 12  
= \$839.88 ✓

NBN FTTN 50 Contract	\$69.99 18 months
Once Off Chargeable Item	Fees (Inc. GST)
Setup fee	\$0.00
nbn™ New Development Charge	\$0.00
NBN FTTN Wi-Fi Modem (VoIP)	\$0.00
Equipment Delivery Fee	\$10.00
Digital Voice Prepayment Outside Included Value	\$20.00
<b>1st Month Minimum Charge</b>	<b>\$99.99</b>

By the way, the delivery of your service takes up to 30 business days. Please note your NBN service is not yet active.

We will send further progress notifications via email and SMS, so please check your mobile and email [warrandaivan@gmail.com](mailto:warrandaivan@gmail.com) regularly

An on-site visit may be required by an NBN Technician which will be organised for you on your installation day. If this is required, TPG will notify you the installation time and date via email in the next few days. It will be required for you or an authorised representative (someone over 18) to be home on the day of installation for a technician visit.

Upon registration you were asked to supply a password to access your TPG account. If you have forgotten your password, please retrieve it via [tpg.com.au/password](http://tpg.com.au/password). Alternatively you may contact our Customer Service on 13 14 23 (option 3+3).

If you have any concerns regarding your billing or installation please forward to [customer\\_service@tpg.com.au](mailto:customer_service@tpg.com.au)

Alternatively, ask our TPG Community at <https://community.tpg.com.au>

Regards,

TPG Internet

The use of this service is governed by TPG's Standard Terms and Conditions, TPG's Service Description and Terms, NBN and TPG's Voice Service Description and Terms

u76

**Warren & Daiyan Bennett**

**From:** daiyan bennett <warrendaiyan@gmail.com>  
**Sent:** Saturday, April 24, 2021 5:43 PM  
**To:** Warren Bennett  
**Subject:** Fwd: TPG NBN Bundle Registration and Advance Payment (6577964)  
**Attachments:** nbn\_fttn\_B02.pdf

----- Forwarded message -----

**From:** TPG Internet <customer\_service@tpg.com.au>  
**Date:** Mon, 24 Jun 2019 at 11:44 am  
**Subject:** TPG NBN Bundle Registration and Advance Payment (6577964)  
**To:** <76varsityview@tpg.com.au>, <warrendaiyan@gmail.com>  
**Cc:** <ravendeg@tpg.com.au>



**Important Information About Your Service Installation**



Registration	Confirmation of Address	Advance Payment	Service ACTIVE	Installation Complete
--------------	----------------------------	--------------------	-------------------	--------------------------

**Current Status: Registration & Advance Payment**

Thank you for choosing TPG as your NBN Bundle service provider.

To track the progress of your installation, visit [www.tpg.com.au/install](http://www.tpg.com.au/install)

USERNAME: 76varsityview

We've charged you your first month charge and initial fees in advance in order to deliver the service to you. Here's the breakdown of the charges.

Monthly Chargeable Item	Fees (Inc. GST)
-------------------------	-----------------



MD8MKLQX62-FT03

### Funds Transfer Requested

*T 176*

Receipt Number 89298753  
Transfer From Account 21729625  
Account Type S Savings A/c  
Transfer To Account 21399338  
Account Type W & D Bennett - LOC  
Transfer Amount \$839.88 ✓  
Transfer Frequency Once Only  
Transfer Date 15/05/2022

*Wifi. for u76*

Your funds transfer has been processed

*See attached  
supporting Docs*





U57

# 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

W & D Super 8 Pty Ltd as TTE  
34 Aroona Ave  
BUDDINA QLD 4575

Account number	99885569
Payment reference	0998 8556 96
Property	Unicentral, Unit 57/7-15 Varsityview Ct, SIPPY DOWNS, QLD

Bill number	7122043276
Billing period	02 Jun 2021 91 days to 31 Aug 2021
Issue date	31 Aug 2021
Approximate date of next meter reading	22 Nov 2021

total=467.06+478.37+416.99+368.96=\$1,731.38 ✓

U57

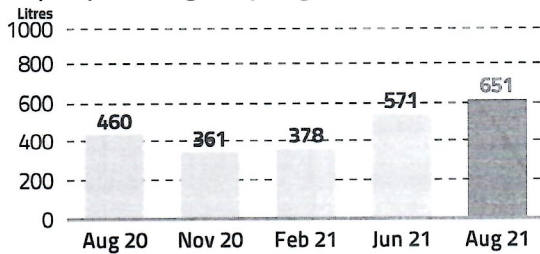
Bpay pd 27/9/21

## Your account activity

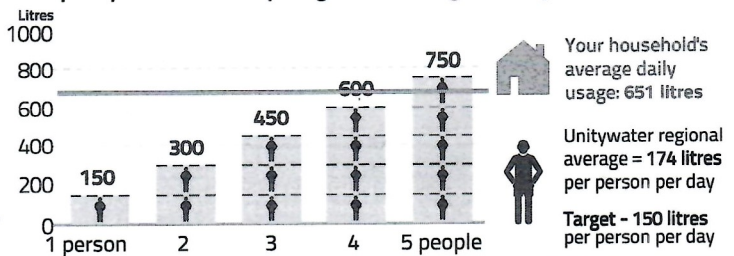
Your last bill	Payments/adjustments	Balance	New charges	Total due
\$463.36	\$463.36	\$0.00	\$467.06	<b>\$467.06</b>
				Due date
				<b>30 Sep 2021</b>

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

### Compare your average daily usage over time



### Compare your current daily usage with our regional target of 150 litres



211855\_128UW02\_Email\_895/000041/000123

## Locking in prices to keep bills low

See how far your money goes

Read the information with your bill to find out more about your 2021-22 pricing

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

**BPAY\***  
**Bill Code: 130393**  
**Ref: 0998 8556 96**  
 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)  
© 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.

**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)



W & D Super 8 Pty Ltd as TTE  
34 Aroona Ave  
BUDDINA QLD 4575

*W57*

## WATER AND SEWERAGE YOUR BILL

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Emergencies and faults 24 Hours, 7 days  
Account enquiries 8am-5pm Mon-Fri

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

Account number	99885569
Payment reference	0998 8556 96
Property	Unicentral, Unit 57/7-15 Varsityview Ct, SIPPY DOWNS, QLD

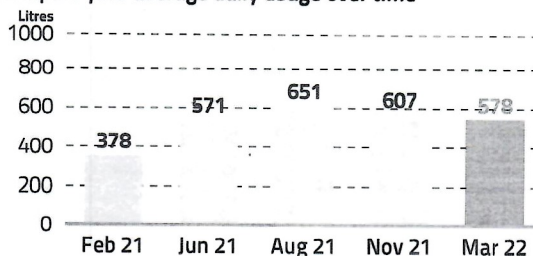
Bill number	7122709790
Billing period	24 Nov 2021 99 days to 2 Mar 2022
Issue date	3 Mar 2022
Approximate date of next meter reading	26 May 2022

### Your account activity

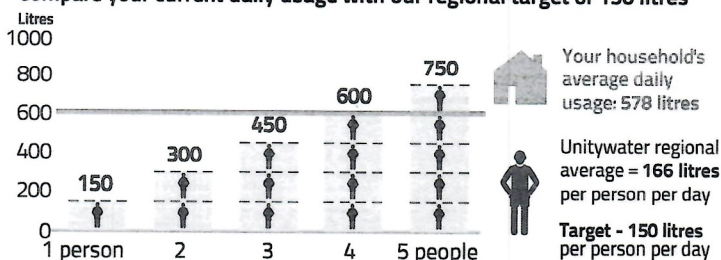
Your last bill	Payments/ adjustments	Balance	New charges	Total due	<b>\$478.37</b>
<b>\$416.99</b>	<b>\$416.99</b>	<b>\$0.00</b>	<b>\$478.37</b>	Due date	<b>4 Apr 2022</b>

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

#### Compare your average daily usage over time



#### Compare your current daily usage with our regional target of 150 litres



## We're crystal clear about our sustainability goals.

We're joining other water utilities worldwide in the Race to Zero, a global movement to reduce carbon emissions to zero.

[Find out more](#)

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

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



BPAY®  
Biller Code: 130393  
Ref: 0998 8556 96

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)

® 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.

#### SmoothPay

Smooth out your bill payments across the year with regular fortnightly or monthly payments, interest free.  
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W & D Super 8 Pty Ltd as TTE  
34 Aroona Ave  
BUDDINA QLD 4575

WS7

# 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	99885569
Payment reference	0998 8556 96
Property	Unicentral, Unit 57/7-15 Varsityview Ct, SIPPY DOWNS, QLD

Bill number	7122363184
Billing period	01 Sep 2021 84 days to 23 Nov 2021
Issue date	29 Nov 2021
Approximate date of next meter reading	23 Feb 2022

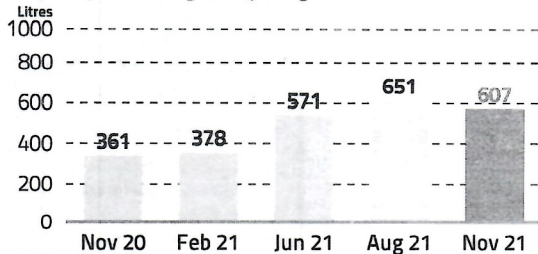
## Your account activity

Your last bill <b>\$467.06</b>	<b>-</b>	Payments/ adjustments <b>\$467.06</b>	<b>=</b>	Balance <b>\$0.00</b>	<b>+</b>	New charges <b>\$416.99</b>	<b>=</b>	Total due <b>\$416.99</b>
								Due date <b>31 Dec 2021</b>

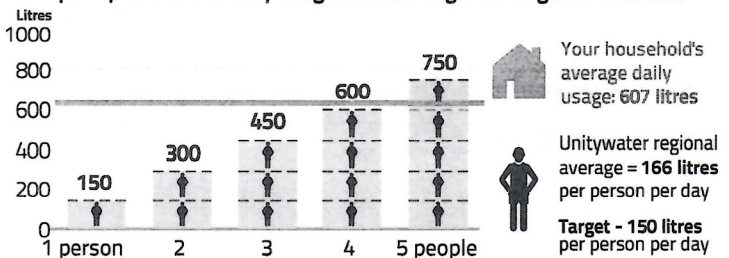
Bpay pd 28/12/21

8% 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 our regional target of 150 litres



## WATER RESTRICTIONS COULD BE COMING THIS SUMMER

As dam levels drop, we need more Local Water Legends to help save water – act now.

Find out more at [unitywater.com/restrictions](http://unitywater.com/restrictions)



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



**BPAY**  
Bill Code: 130393  
Ref: 0998 8556 96  
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)  
© 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.

### 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)



Unitywater

Serving you today,  
investing in tomorrow.



W & D Super 8 Pty Ltd as TTE  
34 Aroona Ave  
BUDDINA QLD 4575

457

# WATER AND SEWERAGE YOUR BILL

E20

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 99885569  
Payment reference 0998 8556 96  
Property Unicentral, Unit 57/7-15  
Varsityview Ct, SIPPY DOWNS, QLD

Bill number 7121050832  
Billing period 21 Aug 2020 to 25 Nov 2020  
97 days  
Issue date 8 Dec 2020  
Approximate date of next meter reading 23 Feb 2021

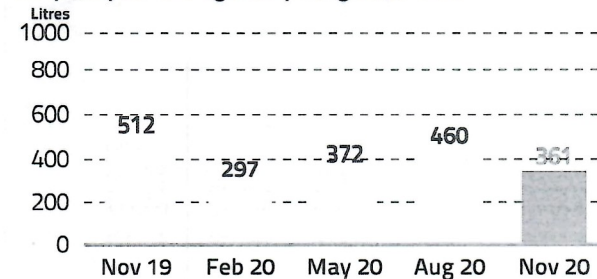
1. FY/2021, paid \$368.96 from A/c 21399338.
2. Forgot to reimburse it from SMSF in FY/2021
3. SMSF reimbursed it to <sup>A/c</sup> 21399338 on 24/5/22

## Your account activity

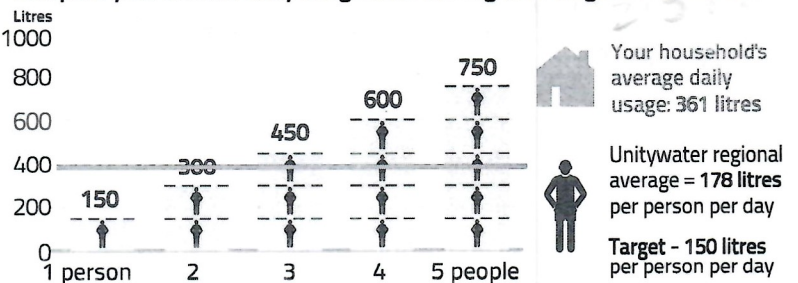
Your last bill	Payments/ adjustments	Balance	New charges	Total due
\$365.93	-\$365.93	=\$0.00	+\$368.96	<b>\$368.96</b>
				Due date 11 Feb 2021

No interest charges will apply to overdue amounts on bills issued during 12-month period ending 31 March 2021

### Compare your average daily usage over time



### Compare your current daily usage with our regional target of 150 litres



## Noel knows a half flush saves twice the water

As we head into the warmer months, we can all make small changes to save water and stay H2OK!

For more water saving tips, visit [unitywater.com/legends](http://unitywater.com/legends)



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

**BPAY\***  
Biller Code: 130393  
Ref: 0998 8556 96  
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)



W & D Super 8 Pty Ltd as TTE  
34 Aroona Ave  
BUDDINA QLD 4575

*u76*

total=472.15+167.37+479.28+416.54=\$1,835.34 ✓

# 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	99908466
Payment reference	0999 0846 68
Property	Unicentral, Unit 76/7-15 Varsityview Ct, SIPPY DOWNS, QLD

Bill number	7121754734
Billing period	24 Feb 2021 98 days to 1 Jun 2021
Issue date	17 Jun 2021
Approximate date of next meter reading	19 Aug 2021

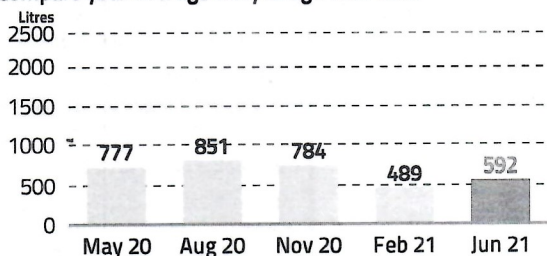
## Your account activity

*Bpay pd 20/8/2021*

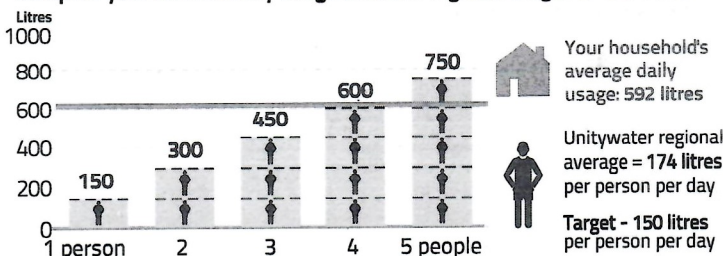
Your last bill <b>\$392.93</b>	<b>-</b>	Payments/ adjustments <b>\$392.93</b>	<b>=</b>	Balance <b>\$0.00</b>	<b>+</b>	New charges <b>\$472.15</b>	<b>=</b>	Total due <b>\$472.15</b>
								Due date <b>19 Jul 2021</b>

Interest charges of 8% per annum, compounding daily, will apply to overdue amounts on bills from 1 July 2021.

### Compare your average daily usage over time



### Compare your current daily usage with our regional target of 150 litres



## Important changes to COVID-19 customer care

In April, we changed back to our normal 30 days to pay all bills, including this one. To continue helping you, we've extended no interest charges on overdue amounts until 30 June 2021. Find out more at [unitywater.com/customer-care](http://unitywater.com/customer-care)

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



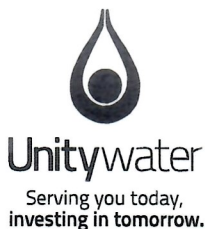
**BPAY**  
Biller Code: 130393  
Ref: 0999 0846 68  
Contact your bank or financial institution to pay from your cheque, savings, debit, credit card or transaction account.  
Find out more at [bpay.com.au](http://bpay.com.au)  
\* Registered to BPAY Pty Ltd ABN 69 079 137 518



**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.

### 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)



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W & D Super 8 Pty Ltd as TTE  
34 Aroona Ave  
BUDDINA QLD 4575

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# WATER AND SEWERAGE YOUR BILL

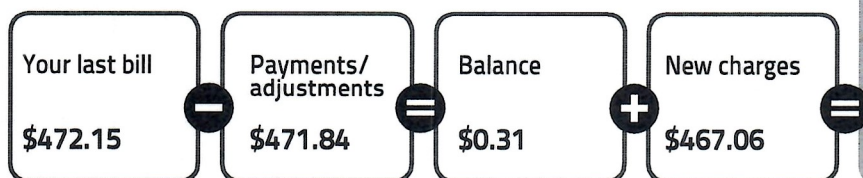
**1300 086 489**  
Emergencies and faults 24 Hours, 7 days  
Account enquiries 8am-5pm Mon-Fri

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

Account number	99908466
Payment reference	0999 0846 68
Property	Unicentral, Unit 76/7-15 Varsityview Ct, SIPPY DOWNS, QLD

Bill number	7122043295
Billing period	02 Jun 2021 91 days to 31 Aug 2021
Issue date	31 Aug 2021
Approximate date of next meter reading	22 Nov 2021

## Your account activity

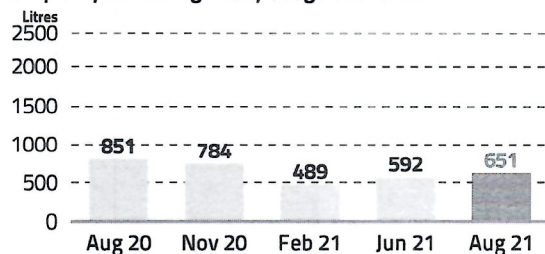


Overdue	\$0.31
Total due*	\$467.37
New charges due	30 Sep 2021

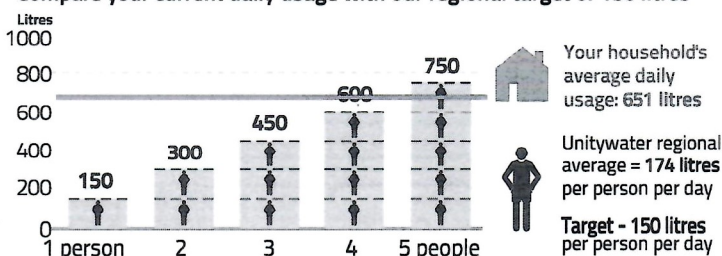
8% interest per annum, compounding daily, will apply to any amount not paid by the due date.

# Includes overdue amount

### Compare your average daily usage over time



### Compare your current daily usage with our regional target of 150 litres



## Locking in prices to keep bills low

See how far your money goes

Read the information with your bill to find out more about your 2021-22 pricing

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

**BPAY**  
**Bill Code: 130393**  
**Ref: 0999 0846 68**  
 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)  
Registered to BPAY Pty Ltd ABN 69 079 137 518

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 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.

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34 Aroona Ave  
BUDDINA QLD 4575

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# 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	99908466
Payment reference	0999 0846 68
Property	Unicentral, Unit 76/7-15 Varsityview Ct, SIPPY DOWNS, QLD

Bill number	7122709809
Billing period	24 Nov 2021 99 days to 2 Mar 2022
Issue date	3 Mar 2022
Approximate date of next meter reading	26 May 2022

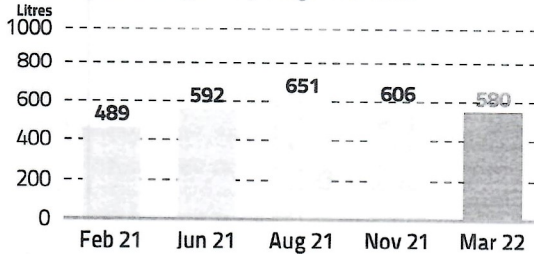
## Your account activity

Your last bill <b>\$416.54</b>	<b>-</b>	Payments/ adjustments <b>\$416.54</b>	<b>=</b>	Balance <b>\$0.00</b>	<b>+</b>	New charges <b>\$479.28</b>	<b>=</b>	Total due <b>\$479.28</b>
								Due date <b>4 Apr 2022</b>

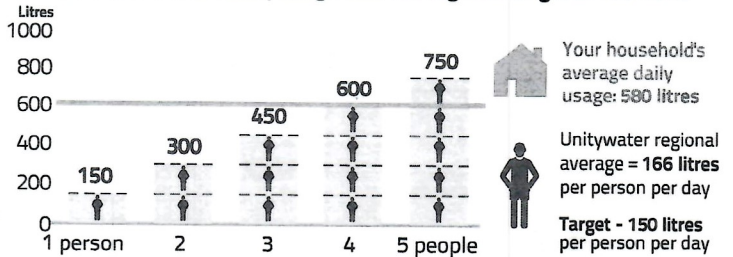
*13 pay pd 1/4/22*

8% 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 our regional target of 150 litres



## We're crystal clear about our sustainability goals.

We're joining other water utilities worldwide in the Race to Zero, a global movement to reduce carbon emissions to zero.

[Find out more](#)

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

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



**BPAY®**  
Biller Code: 130393  
Ref: 0999 0846 68

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)  
© Registered to BPAY Pty Ltd ABN 69 079 137 518



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34 Aroona Ave  
BUDDINA QLD 4575

# 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	99908466
Payment reference	0999 0846 68
Property	Unicentral, Unit 76/7-15 Varsityview Ct, SIPPY DOWNS, QLD

Bill number	7122363203
Billing period	01 Sep 2021 84 days to 23 Nov 2021
Issue date	29 Nov 2021
Approximate date of next meter reading	23 Feb 2022

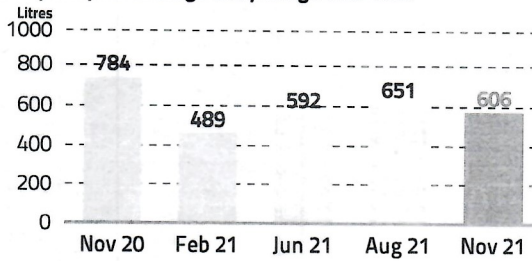
## Your account activity

Bpay pd 28/12/21

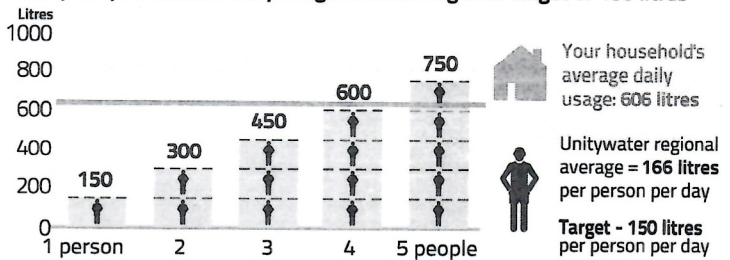
Your last bill <b>\$467.37</b>	-	Payments/ adjustments <b>\$467.37</b>	=	Balance <b>\$0.00</b>	+	New charges <b>\$416.54</b>	=	Total due <b>\$416.54</b>
								Due date <b>31 Dec 2021</b>

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

### Compare your average daily usage over time



### Compare your current daily usage with our regional target of 150 litres



## WATER RESTRICTIONS COULD BE COMING THIS SUMMER

As dam levels drop, we need more Local Water Legends to help save water – act now.

Find out more at [unitywater.com/restrictions](http://unitywater.com/restrictions)



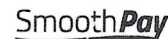
## Easy ways to pay For other payment options - see over



BPAY®  
Billers Code: 130393  
Ref: 0999 0846 68  
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Find out more at [unitywater.com/smoothpay](http://unitywater.com/smoothpay)



23rd May 2022

### APPRAISAL OF MARKET VALUE

Unit 57, 7-15 Varsityview Court

Sippy Downs

To Dianne,

I have considered the market value on the above property and believe it should achieve approximately **\$350,000** given the current market.

I would more than welcome the opportunity to manage the sale on your behalf and can assure you that at all times your asset will be marketed to the best of our ability.

Regards,



Indiana Voss

Director

Blue Moon Property

#### DISCLAIMER

This Appraisal has been prepared solely for the information of the client and not for any third party. Although every care has been taken in arriving at the figure we stress that it is an opinion only and not to be taken as a sworn valuation. We must add the warning that we shall not be responsible should the Appraisal or any part thereof be incorrect or incomplete in any way.

Expect the Unexpected



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property

Blue Moon Property

PO Box 7722

Sippy Downs

Q 4556

Tel 07 5445 6500

Fax 07 5445 6499

Queensland Titles Registry Pty Ltd  
 ABN 23 648 568 101

<b>Title Reference:</b>	<b>50303602</b>	<b>Search Date:</b>	08/05/2023 10:17
<b>Date Title Created:</b>	13/03/2000	<b>Request No:</b>	44334184
<b>Previous Title:</b>	50238136		

#### ESTATE AND LAND

Estate in Fee Simple

**LOT 57** SURVEY PLAN 126809  
 Local Government: SUNSHINE COAST  
 COMMUNITY MANAGEMENT STATEMENT 26649

#### REGISTERED OWNER

Dealing No: 718720229 01/05/2018

**W & D SUPER 8 PTY LTD A** C.N. 610 512 135 TRUSTEE  
 UNDER INSTRUMENT 718720229

#### EASEMENTS, ENCUMBRANCES AND INTERESTS

1. Rights and interests reserved to the Crown by  
 Deed of Grant No. 14385249 (POR 473)

#### ADMINISTRATIVE ADVICES

NIL

#### UNREGISTERED DEALINGS

NIL

\*\* End of Current Title Search \*\*

Depreciated 20% DV

# INVOICE

## No:2037

Date: 17/05/2022

6 Kupiano Drive  
Bli Bli, QLD 4560

[Info@casselsplumbing.com](mailto:Info@casselsplumbing.com)

PH: 0447006707

[www.casselsplumbing.com.au](http://www.casselsplumbing.com.au)

### Bank Details:

Account Name: Clayton Cassel

Bank Name: Commonwealth

BSB: 062692 Acc No: 27794919



u57

QBCC Lic: 1297188  
ABN: 57 965 776 592

Client Name – W & D Super 8 Pty Ltd  
Address – 57/7 – 15 Varsityview Court, Sippy ✓  
Downs. Qld 4556

Notes \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Item Description	Quantity	Rate	Total
Replace existing electric hot water unit with a supplied 160L Aquamax 3.6 KW unit. Dispose of old unit. Test and commission.			
Labour –			
Materials –			
QBCC From 4 Fee's			

Total Exc GST \$1342.60

GST \$134.26

Total Inc GST **\$1476.86** ✓

paid 17/5/22

23rd May 2022

### APPRAISAL OF MARKET VALUE

Unit 76, 7-15 Varsityview Court

Sippy Downs

To Dianne,

I have considered the market value on the above property and believe it should achieve approximately **\$350, 000 g** given the current market.

I would more than welcome the opportunity to manage the sale on your behalf and can assure you that at all times your asset will be marketed to the best of our ability.

Regards,



Indiana Voss

Director

Blue Moon Property

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Expect the Unexpected



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property

Blue Moon Property

PO Box 7722

Sippy Downs

Q 4556

Tel 07 5445 6500

Fax 07 5445 6499

Queensland Titles Registry Pty Ltd  
 ABN 23 648 568 101

<b>Title Reference:</b>	<b>50431128</b>	<b>Search Date:</b>	08/05/2023 10:18
<b>Date Title Created:</b>	10/03/2003	<b>Request No:</b>	44334218
<b>Previous Title:</b>	50303606		

#### ESTATE AND LAND

Estate in Fee Simple

**LOT 76** SURVEY PLAN 149948  
 Local Government: SUNSHINE COAST  
 COMMUNITY MANAGEMENT STATEMENT 26649

#### REGISTERED OWNER

Dealing No: 719092834 08/11/2018

**W & D SUPER 8 PTY LTD** A.C.N. 610 512 135 TRUSTEE  
 UNDER INSTRUMENT 719092834

#### EASEMENTS, ENCUMBRANCES AND INTERESTS

1. Rights and interests reserved to the Crown by  
 Deed of Grant No. 14385249 (POR 473)

#### ADMINISTRATIVE ADVICES

NIL

#### UNREGISTERED DEALINGS

NIL

\*\* End of Current Title Search \*\*

**Grand Palais Investment Trust**  
**Unit Valuation Report**

As at 30 June 2022



**Valuation Based on Book Value**

Total Net Assets as Per Balance Sheet	775,396.00
Units on Issue	775,386.0000
<b>Book Value Per Unit</b>	<b>1.00</b>

**Valuation Based on Market Value**

Interests in Partnerships (Australian)	732,875.22
Total Market Value of Investments	732,875.22
Total Value of Other Assets	860.30
Total Value of Net Liabilities	(18,284.72)
Total Value of Net Assets	752,020.24
Units on Issue	775,386.0000
<b>Market Value Per Unit</b>	<b>0.97</b>

**Units Holders**

Unit Holder	Unit Class	No of Units	Market Value
Radford Group Superannuation Fund	ORDINARY UNITS	232,616.0000	225,637.52
PJ & LD Kerr Super Fund	ORDINARY UNITS	387,693.0000	376,062.21
<b>Warren &amp; Daiyan Bennett Superannuation Fund</b>	<b>ORDINARY UNITS</b>	<b>155,077.0000</b>	<b>150,424.69</b>

.....  
 Holmans Pty Ltd

Dated this ..... 19th ..... day of ..... January 2023