

pd 5.10.22
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YOUR BILL

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

unitywater.com
ABN
89 791 717 472

Account number 1090202
Payment reference 0010 9020 21
Property 21 Andracia St, KALLANGUR, QLD

Bill number 7123467886
Billing period 16 Jun 2022
85 days to 8 Sep 2022
Issue date 9 Sep 2022
Approximate date of next meter reading 6 Dec 2022

Your account activity

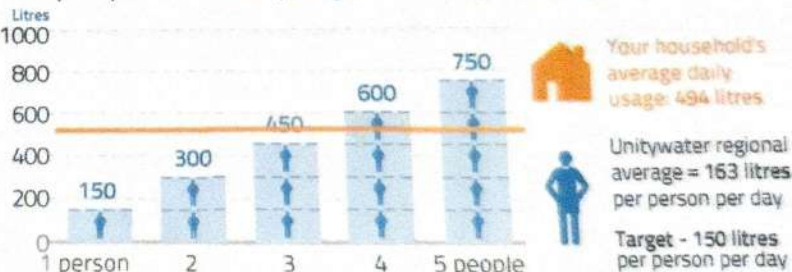
Your last bill	Payments/ adjustments	Balance	New charges	Total due
\$321.10	\$321.10	\$0.00	\$414.56	\$414.56
				Due date 10 Oct 2022

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



Same quality services. New lower prices.
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®
Biller Code: 130393
Ref: 0010 9020 21
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

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: 1300 522 192

ABN: 92 967 232 136

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



Property Details

21 Andracia Street KALLANGUR QLD 4503
Lot 24 RP 167667
Rateable Valuation \$275,000

Property number

515493

Total Payable

\$425.85

Period of rating

1 October - 31 December 2022

Date of issue

7 October 2022

Due date for payment

7 November 2022

Council Rates & Charges

General Rate - Category R1 (minimum)	275.00
Regional Infrastructure and Environment Charge	25.00
Regional Infrastructure Charge:	\$19.50
Environment Charge:	\$5.50

Garbage Charge - Domestic	67.00
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State Government Charges

Emergency Management Levy - Group 2A	58.85
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TOTAL PAYABLE **\$425.85**

End of Quarter Processing Deadlines

Please note that due to processing deadlines, payments made after 29 September 2022 may not have been processed before the printing of this notice and may appear as an overdue balance.

Council has received a payment of \$17,625,982 from the State Government to mitigate any direct impacts of the State Waste Levy on households in the 2022/23 financial year.

BPAY: Use your Phone or Internet banking

PHONE: Call 07 3480 6349

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 8% 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



*2471 500515493005154939



Biller Code: 339457
Ref: 50 0515 4930 0515 4939

Location: 21 Andracia Street KALLANGUR QLD 4503
Customer Ref: 50 0515 4930 0515 4939

Property number

515493

Total Payable

\$425.85

Period of rating

1 October - 31 December 2022

Date of issue

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