

Unitywater
 Serving you today,
 investing in tomorrow.

WATER AND SEWERAGE 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 99674651
Payment reference 0996 7465 17
Property 45 Leone St, BRAY PARK, QLD

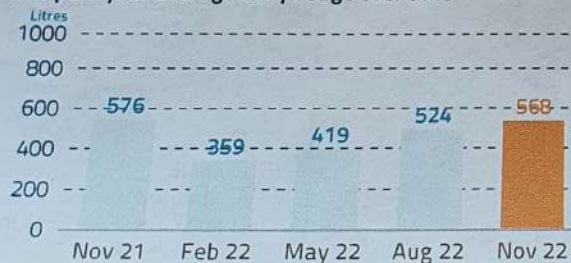
Bill number 7123691337
Billing period 13 Aug 2022
 95 days to 15 Nov 2022
Issue date 17 Nov 2022
**Approximate date
 of next meter reading** 10 Feb 2023

Your account activity

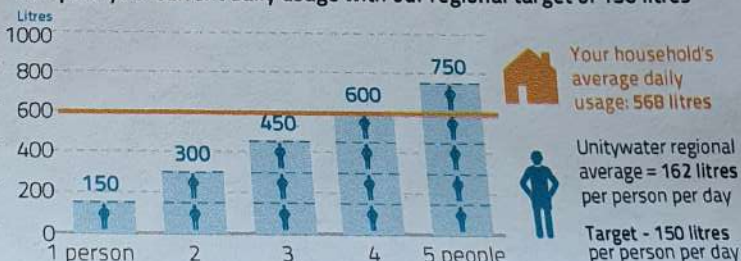
Your last bill	Payments/ adjustments	Balance	New charges	Total due
\$421.41	\$476.41	-\$55.00 In credit	\$495.30	\$440.30
				Due date 19 Dec 2022

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



Nobody likes soggy mail

We know a thing or two about water, and we know that nobody likes getting soggy mail. With all the rain we have had this year and with more on the way, there's an easier way to keep your bills safe and dry. Get your water and sewerage bills sent to you via email instead.

Visit unitywater.com/ebill



Easy ways to pay For other payment options - see over



BPAY®
Bill Code: 130393
Ref: 0996 7465 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
 ® 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

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)	No. of days	Average daily usage (L)
UG1601915W	12 Aug 22	981	15 Nov 22	1035	54	95	568.4
Total water usage					54	95	568.4
Total sewerage usage (waste and greywater) = 90% of water usage					48.60	95	511.6

Activity since last bill

Last bill

Payments / adjustments

14 Sep 2022	CBA BPAY BPAY 14/09/2022	-\$421.41
1 Nov 2022	QLD State Government Water Discount	-\$55.00

Account balance

Water and Sewerage Charges

Lot 19 Plan RP115501 Installation ID 94100

State Bulk Water Price	Period	kL/day	x Days	x Price/kL	
State Govt Bulk Water	13 Aug 22 to 15 Nov 22	0.5684	95	\$3.301	\$178.25

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 up to 822 L/day	13 Aug 22 to 15 Nov 22	0.5684	95	\$0.667	\$36.02
Sewerage up to 740 L/day	13 Aug 22 to 15 Nov 22	0.5116	95	\$0.667	\$32.42
Fixed Access Charges	Period	x No.	x Days	x Price/day	
Water Access 20mm	13 Aug 22 to 15 Nov 22	1	95	\$0.874	\$83.03
Sewerage Access	13 Aug 22 to 15 Nov 22	1	95	\$1.743	\$165.58
Water subtotal					\$297.30
Sewerage subtotal					\$198.00

New water and sewerage charges

Total Due = ① + ②

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 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

Credit card payments

Only MasterCard and Visa are accepted. A credit card surcharge may apply to your payment. Learn more at 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

Interpreter service 13 14 50

当您需口译员时，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.
Cuando necesitas un intérprete llámame 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

International calls

+ 61 7 5431 8333

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. A credit card surcharge may apply.
Ref: 0996 7465 17



Cheques by mail

Send this portion with your cheque payable to: Unitywater, Locked Bag 2, Maroochydore BC QLD 4558



In person, by phone or online

Billpay Code: 4028

Ref: 0996 7465 17

Pay in person at any post office, call 13 18 16, or go to postbillpay.com.au



*4028 0996746517 00044030

Account number 99674651

Payment reference 0996 7465 17

Total due \$440.30

Due date 19 Dec 2022

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

Moreton Bay
Regional Council

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



Property Details

45 Leone Street BRAY PARK QLD 4500
Lot 19 RP 115501
Rateable Valuation \$325,000

Property number

503001

Total Payable

\$436.70

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 (capped)	285.85
Regional Infrastructure and Environment Charge	25.00
Regional Infrastructure Charge:	\$19.50
Environment Charge:	\$5.50
Garbage Charge - Domestic	67.00
State Government Charges	
Emergency Management Levy - Group 2A	58.85
TOTAL PAYABLE	\$436.70

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 500503001005030019



Biller Code: 339457
Ref: 50 0503 0010 0503 0019

Location: 45 Leone Street BRAY PARK QLD 4500
Customer Ref: 50 0503 0010 0503 0019

Property number

503001

Total Payable

\$436.70

Period of rating

1 October - 31 December 2022

Date of issue

7 October 2022

Due date for payment

7 November 2022