

Customer Service Centres Caboolture - 2 Hasking Street, Caboolture

Redcliffe - Irene Street, Redcliffe Strathpine - 220 Gympie Road, Strathpine Postal Address PO Box 159 Caboolture Old 4510 Customer Service Ph: 1300 522 192

ABN: 92 967 232 136 www.moretonbay.gld.gov.au mbro@moretonbey.gld.gov

> Property number 632730

> > Total Payable

\$276.81 Period of rating 1 January - 31 March 2

> Date of issue 9 January 2023

Due date for payn

**End of Quarter Processing** 

Please note that due to pro

payments made after 2 Jan

have been processed before

this notice and may appe

balance.

8 February 20%

08880-036

Property Details Unit 84 15-23 Redondo Street of 84 SP 210051 ateable Valuation \$63,271	NINGI	QLD	4511

Council	Rates	&	Chai	rges	

275.00 General Rate - Category U50 (minimum) 25.00 Regional Infrastructure and Environment Charge \$19.50

arbage Charge - Domestic

bates & Concessions

-62.50

uncil Rebates vernment Rebates

te Government Charges

rgency Management Levy - Group 2C

\$276.81

Regional Infrastructure Charge: \$5.50 Environment Charge:

61.75

-56.89

34.45

AL PAYABLE

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## WATER AND SEWERAGE

() 1300 086 489 Emergencies and faults Account enquiries

unitywater.com ABN

89 791 717 672

Account number

99814512

Payment reference

0998 1461 20

Property

Unit 84/15-23 Redondo St. NINGI, QLD

Bill number	7123809980
Billing period 96 days	27 Aug 2022 to 30 Nov 2022
Issue date	12 Dec 2022
Approximate date of next meter reading	24 Feb 2023

count activity

bill

Payments/ adjustments

\$271.61

Balance

-\$55.00 In credit

New charges

\$271.48

Including rebates

Total due

\$216.48

Due date

16 Jan 202

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

or annum cor	npounding da	aily, will ap	ply to any ar	nount not paid by	the due da	ite.	22.6	er regional ta	reet of 150 li
average dail				Compare you	r current (	daily usag	ge with o	ur regional co	Your hou
				800			600	750	average (
				600	200	450	<b>P</b>	- +	Unitywa
		50	115	400 200 <b>150</b>	300		- 1	İ	per per
62	55	- <del>- 5</del> 9	Nov 22	0 1 person	· P	†	4	5 people	Target per pe

				100		
200	200	901	200	T.	8.	
No.	12	6.	d	94		



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leter ID	Previous read date	Previous reading (kL)	litre (kL) = 1000 Current read date	Current reading (kL)	Usage (kL)	No. of days	Average daily usage (L)
	26 Aug 22	616	30 Nov 22	627	11	96	114.6
ZA001975		Total	water usage		11	96	114.6
	(waste a	ind greywate	er) = 90% of wat	ter usage	9.90	96	103.1
bill	ince last						\$216.61
nents / adjus	tments	DAY 26/10/	/2022				-\$216.61
	CBA BPAY B	SPAT 26/10/	Mater Dissau	nt			-\$55.00
ct 2022	QLD State G	avarament					

## Water and Sewerage Charges Lot 84 Plan SP210051 Installation ID 214293

tate Bulk Water Price tate Govt Bulk Water is is how much Unitywater pays to pur	Period 27 Aug 22 to 30 Nov 22 chase water from the State Gov	0.1146	96	\$36.31 ners at cost.
itywater (local government distrib	outor-retailer price)			

er and sewerage charges					\$301.48
		Water subtotal Sewerage subtotal			
Access Charges Access 20mm ge Access	Period 27 Aug 22 to 30 Nov 22 27 Aug 22 to 30 Nov 22	x No. 1	x Days 96 96	x Price/day \$0.874 \$1.743	<b>\$83.90</b> \$167.33
er up to 822 L/day rage up to 740 L/day	27 Aug 22 to 30 Nov 22 27 Aug 22 to 30 Nov 22	0.1146 0.1031	96 96	\$0.667 \$0.667	<b>\$7.34</b> \$6.60

kl /day x Days x Price/kl

Rebate

Acci

01 Oct 22 to 31 Dec 22

-\$30.00

-\$30.00

\$216.48