

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 99796945
Payment reference 0997 9694 56
Property 36 Bella St, CASHMERE, QLD

Bill number 7123797455
Billing period 06 Sep 2022
92 days to 6 Dec 2022
Issue date 9 Dec 2022
**Approximate date
of next meter reading** 6 Mar 2023

Your account activity

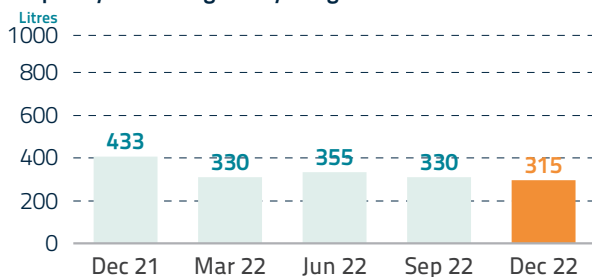
Your last bill	−	Payments/ adjustments	=	Balance	+	New charges	=
\$363.45		\$50.98		\$312.47		\$373.25	

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

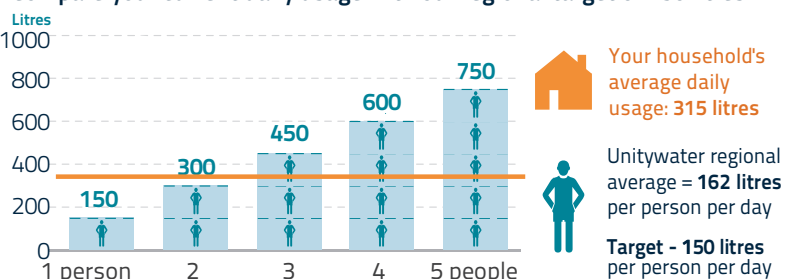
Overdue **\$309.81**
Total due[#] **\$685.72**
New charges due **11 Jan 2023**

Includes overdue amount

Compare your average daily usage over time



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



**There's only so much phone chat
about the weather you can take.**

Do it all online faster and easier with My Account.

Tap into **MyAccount**



Easy ways to pay For other payment options - see over



BPAY[®]
Billers Code: 130393
Ref: 0997 9694 56

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

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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)
UT2109340W	5 Sep 22	82	6 Dec 22	111	29	92	315.2
Total water usage					29	92	315.2
Total sewerage usage (waste and greywater) = 90% of water usage					26.10	92	283.7

Activity since last bill

Last bill		\$363.45
Payments / adjustments		
31 Oct 2022	Interest Charges 8% 17 days	\$1.36
1 Nov 2022	QLD State Government Water Discount	-\$55.00
9 Dec 2022	Interest Charges 8% 39 days	\$2.66
Account balance		\$312.47

Water and Sewerage Charges

Lot 9 Plan SP165831 Installation ID 159634

State Bulk Water Price	Period	kL/day	x Days	x Price/kL	
State Govt Bulk Water	06 Sep 22 to 06 Dec 22	0.3152	92	\$3.301	\$95.73

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	06 Sep 22 to 06 Dec 22	0.3152	92	\$0.667	\$19.34
Sewerage up to 740 L/day	06 Sep 22 to 06 Dec 22	0.2837	92	\$0.667	\$17.41

Fixed Access Charges	Period	x No.	x Days	x Price/day	
Water Access 20mm	06 Sep 22 to 06 Dec 22	1	92	\$0.874	\$80.41
Sewerage Access	06 Sep 22 to 06 Dec 22	1	92	\$1.743	\$160.36

Water subtotal \$195.48
Sewerage subtotal \$177.77

New water and sewerage charges \$373.25

Total Due* = ① + ② \$685.72

*Includes Overdue Amount - please pay immediately (8% interest per annum, compounding daily, is being charged on this amount)

\$309.81

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 necesite un intérprete llame 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: 0997 9694 56



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: 0997 9694 56

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



*4028 0997969456 00068572

Account number 99796945

Payment reference 0997 9694 56

Overdue \$309.81

Total due* \$685.72

New charges due 11 Jan 2023

Includes overdue amount

Rate reminder notice

Customer Service Centres
Caboolture, Redcliffe
and 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



036

36 Bella Street CASHMERE QLD 4500
Lot 9 SP 165831
Rateable Valuation \$425,000

Property number

560320

Total Payable

\$530.35

Period of rating

1 January 2023 - 31 March 2023

Date of issue

17 February 2023

Due date for payment

Overdue - Payable Immediately

This courtesy reminder is to notify you the due date for payment of rates was the 8 February 2023.

Council's records as at 16 February 2023, indicate payment has not been received.

Please disregard this notice if you have recently paid or contacted council. Some payment options can take several days to transfer and may not have been received when this reminder notice was prepared.

If you have not made payment, your prompt attention to the overdue amount of \$530.35 is appreciated. Should you be experiencing financial hardship, details on how to enter into a payment plan are available on council's website at www.moretonbay.qld.gov.au/payment-plan.

You are reminded that interest is accruing at the rate of 8% per annum compounding daily on any overdue rates and charges.

Please feel free to contact council on (07) 3480 6464 if you have any questions.



Direct Debit
Contact Council for
further details.



Pay by Phone
Pay with Mastercard or Visa by
calling **07 3480 6349**



Post Billpay
Pay in person
at any Post Office.



At Council Office
Payments can be made at any
Moreton Bay Regional Council
Customer Service Centre.



BPAY
Please contact your financial
institution for further details.



Online
Visit www.moretonbay.qld.gov.au



By Mail
Send cheque and remittance slip to
Moreton Bay Regional Council.

PAYMENT REMITTANCE SLIP



**Post
Billpay**



*2471 500560320005603207



Biller Code: 339457
Ref: 50 0560 3200 0560 3207

Location: 36 Bella Street CASHMERE QLD 4500
Customer Ref: 50 0560 3200 0560 3207

Property number

560320

Total Payable

\$530.35

Period of rating

1 January 2023 - 31 March 2023

Date of issue

17 February 2023

Due date for payment

Overdue - Payable Immediately