# Rate notice



**Customer Service Centres** 

Caboolture - 2 Hasking Street, Caboolture Redcliffe - 1 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

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This information was prepared on 31 March 2023 for the period 1 April 2023 to 30 June 2023

Property number: 478517

Property location: 11 Crestridge Crescent MORAYFIELD QLD 4506

Property description: Lot 241 SP 153353

Valuation: \$205,000

Rating category: General Rate - Category R1 (Single Residential - Owner occupied / single household)

| Rate notice summary  Issue date: 11 April 2023          |             |  |  |  |
|---|-------------|--|--|--|
| Your last bill  | \$426.13    |  |  |  |
| Payments / adjustments                                  | \$-425.56   |  |  |  |
| Opening balance Payable immediately - accruing interest | \$0.57      |  |  |  |
| New rates and charges                                   | \$425.85    |  |  |  |
| Total due   | \$426.42    |  |  |  |
| Due date  | 11 May 2023 |  |  |  |



## Do it online with My Account

Get rate notices sent directly to your inbox and make other account changes.

Scan the QR code or visit www.mbrc.qld.gov.au/rates



## Easy ways to pay



Biller code: 339457

Reference number: 50 0478 5170 0478 5171







## ONLINE

Scan the QR code or visit www.mbrc.qld.gov.au/pay-your-rates



Call (07) 3480 6349 (Mastercard and Visa only) Reference number: 50 0478 5170 0478 5171



### IN PERSON

Pay at any of Council's Customer Service Centres Mon to Fri 8.30am - 5pm



Send your payment and remittance advice to: Moreton Bay Regional Council PO Box 159, CABOOLTURE QLD 4510

### Payment assistance

If you are having difficulty paying, please call Council as soon as possible so we can assist you in setting up a payment plan schedule or visit www.mbrc.qld.gov.au/rates



## WATER AND SEWERAGE YOUR BII

1300 086 489

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

unitywater.com

ABN 89 791 717 472

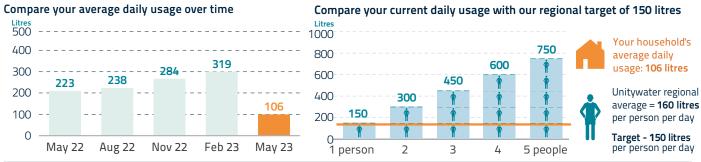
99938004 Account number Payment reference 0999 3800 41 **Property** 11 Crestridge Cres, MORAYFIELD, QLD

| Bill number                            | 7124359975                    |
|--|-------------------------------|
| <b>Billing period</b><br>94 days       | 11 Feb 2023<br>to 15 May 2023 |
| Issue date                             | 17 May 2023                   |
| Approximate date of next meter reading | 3 Aug 2023                    |

## Your account activity

\$291.00 Total due New charges Your last bill Payments/ Balance adjustments 16 Jun 2023 \$370.32 \$371.00 -\$0.68 \$291.68 Due date In credit

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





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



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.

## Smooth*Pay*

Smooth out your bill payments across the year with regular fortnightly or monthly payments, interest free. Find out more at unitywater.com/smoothpay



## Water meter details 1 kilolitre (kL) = 1000 litres (L)

| Meter ID  | Previous<br>read date | Previous<br>reading<br>(kL) | Current<br>read date | Current<br>reading<br>(kL) | Usage<br>(kL) | No. of<br>days | Average<br>daily<br>usage (L) |
|---|-----------------------|-----------------------------|----------------------|----------------------------|---------------|----------------|-------------------------------|
| UT2203469W  | 10 Feb 23             | 50                          | 15 May 23            | 60                         | 10            | 94             | 106.4                         |
| Total water usage   |                       |                             |                      | 10                         | 94            | 106.4          |                               |
| Total sewerage usage (waste and greywater) = 90% of water usage |                       |                             |                      | 9.00                       | 94            | 95.7           |                               |

## Activity since last bill

| Account balance |                          | -\$0.68   |
|-----------------|--------------------------|-----------|
| 10 Mar 2023     | CBA BPAY BPAY 10/03/2023 | -\$371.00 |
| Payments / adju | stments                  |           |
| Last bill       |                          | \$370.32  |



## Water and Sewerage Charges

Lot 241 Plan SP153353 Installation ID 72446

New water and sewerage charges

| State Bulk Water Price                   | Period                         | kL/day      | x Days      | x Price/kL      |              |
|--|--------------------------------|-------------|-------------|-----------------|--------------|
| State Govt Bulk Water                    | 11 Feb 23 to 15 May 23         | 0.1064      | 94          | \$3.301         | \$33.01      |
| This is how much Unitywater pays to pure | hase water from the State Gove | ernment, ar | nd is passe | ed on to custom | ers at cost. |

#### Unitywater (local government distributor-retailer price)

|                          |                        | Water subtotal Sewerage subtotal |        |             | \$121.84<br>\$169.84 |
|--------------------------|------------------------|----------------------------------|--------|-------------|----------------------|
| Sewerage Access          | 11 Feb 23 to 15 May 23 | 1                                | 94     | \$1.743     | \$163.84             |
| Water Access 20mm        | 11 Feb 23 to 15 May 23 | 1                                | 94     | \$0.874     | \$82.16              |
| Fixed Access Charges     | Period                 | x No.                            | x Days | x Price/day |                      |
| Sewerage up to 740 L/day | 11 Feb 23 to 15 May 23 | 0.0957                           | 94     | \$0.667     | \$6.00               |
| Water up to 822 L/day    | 11 Feb 23 to 15 May 23 | 0.1064                           | 94     | \$0.667     | \$6.67               |
| Variable Usage Charges   | Period                 | kL/day                           | x Days | x Price/kL  |                      |





## 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

当您需要口译员时,请致电131450。

اتصل على الرقم 50 14 13 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: 0999 3800 41



## Cheques by mail

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



() POST In person, by phone or online billpay Billpay Code: 4028 Ref: 0999 3800 41

Pay in person at any post office, call 13 18 16, or go to

postbillpay.com.au



\*4028 0999380041 00029100

Account number 99938004 Payment reference 0999 3800 41 Total due \$291.00

Due date

16 Jun 2023