

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



P278MBCRAT45_A4MA13/E-1018/S-1084/I-2167/027

This information was prepared on 30 September 2023 for the period 01 October 2023 to 31 December 2023

Property number: 636962

Property location:
Unit 20 3 Brushwood Court
MANGO HILL QLD 4509

Property description: Lot 20 SP 230536

Valuation: \$56,451

Rating category: General Rate - Category U5N (Residential Units CTS Non Owner Occupied)

Rate notice summary	
Issue date: 10 October 2023	
Your last bill	\$521.23
Payments / adjustments	\$-521.23
	=
Opening balance	\$0.00
	+
New rates and charges	\$521.23
	=
Total due	\$521.23
Due date	10 November 2023

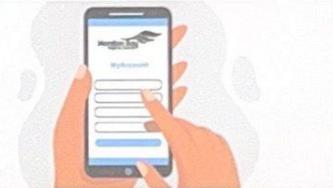
*Rec'd NAB CC
\$521.23*



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



BPAY
Billers code: 339457
Reference number: 50 0636 9620 0636 9625



PHONE
Call (07) 3480 6349 (Mastercard and Visa only)
Reference number: 50 0636 9620 0636 9625



Post
Billpay



*2471 500636962006369625



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



ONLINE
Scan the QR code or visit
www.mbrc.qld.gov.au/pay-your-rates
Reference number: 50 0636 9620 0636 9625



MAIL
Send your payment and remittance slip 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 BILL

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	1144077
Payment reference	0011 4407 73
Property	Unit 20/3 Brushwood Ct, MANGO HILL, QLD

Bill number	7124964210
Billing period	18 Jul 2023 88 days to 13 Oct 2023
Issue date	19 Oct 2023
Approximate date of next meter reading	11 Jan 2024

000100 000
[Barcode]

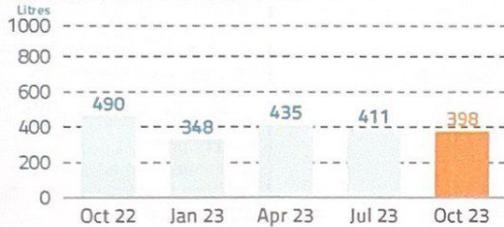
33
received 384755
413.01
11.11.23
NAB card

Your account activity

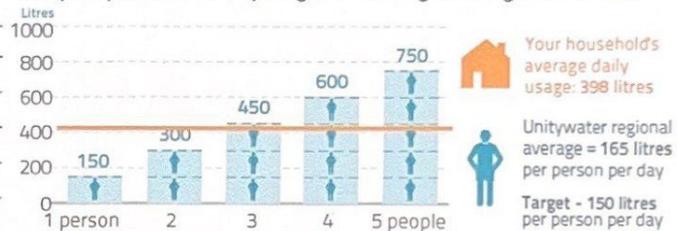
Your last bill \$408.48	-	Payments/adjustments \$408.48	=	Balance \$0.00	+	New charges \$410.20	=	Total due \$410.20
								Due date 20 Nov 2023

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



Need support to manage your bill?

There are many different reasons you or someone close to you may need support to pay a bill. Whatever the reason, we have a range of flexible payment options and support services to help.

Visit unitywater.com/support



Easy ways to pay For other payment options - see over

BPAY
Biller Code: 130393
Ref: 0011 4407 73
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