

WATER AND SEWERAGE YOUR BILL

1300 086 489

Emergencies and faults
Account enquiries

24 Hours, 7 days 8am-5pm Mon-Fri

0999 7141 65

89 791 717 472

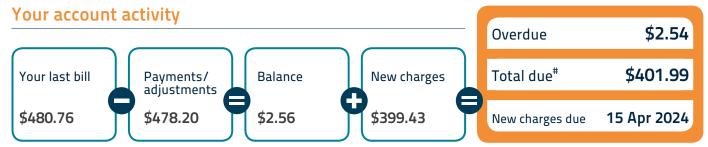
unitywater.com

Payment reference

Account number 99971416

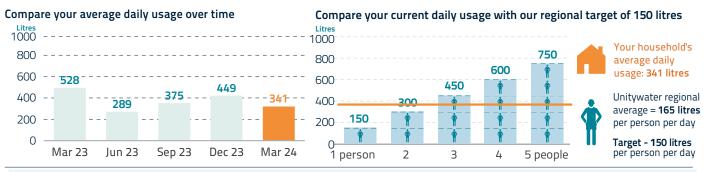
Property 28 Whitsunday St, NEWPORT, QLD

Bill number	7125575087
Billing period 91 days	09 Dec 2023 to 8 Mar 2024
Issue date	12 Mar 2024
Approximate date of next meter reading	5 Jun 2024



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

Includes overdue amount



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



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

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 read date	Previous reading (kL)	Current read date	Current reading (kL)	Usage (kL)	No. of days	Average daily usage (L)
UE1915069W	8 Dec 23	470	8 Mar 24	501	31	91	340.7
		Total	water usage		31	91	340.7
Total sewerage	usage (waste	and greywat	er) = 90% of wa	ter usage	27.90	91	306.6

Activity since last bill

Account balance	9	\$2.56
12 Mar 2024	Interest Charges 8% 33 days	\$0.02
9 Feb 2024	BPoint Payment MyAccount	-\$480.76
8 Feb 2024	Interest Charges 8% 24 days	\$2.54
Payments / adj	ustments	
Last bill		\$480.76



Water and Sewerage Charges

Lot 5138 Plan SP306359 Installation ID 223164331984

State Bulk Water Price	Period	kL/day	x Days	x Price/kL	
State Govt Bulk Water	09 Dec 23 to 08 Mar 24	0.3407	91	\$3.371	\$104.50
This is how much Unitywater pays to purc	hase water from the State Gove	ernment, ar	nd is passe	ed on to custom	ers at cost.

Unitywater (local government distributor-retailer price)

New water and sewerage charges

on this amount)

		Sev	Water si		\$211.33 \$188.10
Sewerage Access	09 Dec 23 to 08 Mar 24	1	91	\$1.842	\$167.62
Fixed Access Charges Water Access 20mm	Period 09 Dec 23 to 08 Mar 24	x No. 1	x Days 91	x Price/day \$0.924	\$84.08
Variable Usage Charges Water up to 822 L/day Sewerage up to 740 L/day	Period 09 Dec 23 to 08 Mar 24 09 Dec 23 to 08 Mar 24	kL/day 0.3407 0.3066	x Days 91 91	x Price/kL \$0.734 \$0.734	\$22.75 \$20.48



Total Due [#] = 1 + 2	\$401.99
#Includes Overdue Amount (8% interest per annum, compounding daily, is being charged	\$2.54

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 7141 65



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 7141 65

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



*4028 0999714165 00040199

99971416
0999 7141 65
\$2.54
\$401.99
15 Apr 2024

Includes overdue amount

Rate notice

CITY OF MORETON BAY

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



This information was prepared on 31 March 2024 for the period 01 April 2024 to 30 June 2024

Property number: 691401

Property location: 28 Whitsunday Street **NEWPORT QLD 4020**

Property description: Lot 5138 SP 306359

Valuation: \$350,000

ing category: General Rate - Category R1 (Single idential - Owner occupied)

Rate notice summe Issue date: 10 April 20	
Your last bill	\$981.31
Payments / adjustments	\$-482.33
Opening balance See back page a section for more info	\$498.98
New rates and charges	\$487.89
Total due 2008 JOSE TOTAL DE STANDERS - S	\$986.87 10 May 2024

Description

Total State

Total new ch



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 0691 4010 0691 4017





*2471 500691401006914017



ONLINE

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

Reference number: 50 0691 4010 0691 4017



Call (07) 3480 6349 (Mastercard and Visa only)

Reference number: 50 0691 4010 0691 4017



IN PERSON

Pay at any of Council's Customer Service Centres



MAIL

Send your payment and remittance slip to: Moreton Bay City Council PO Box 159 CABOOLTURE QLD 4510

Payment assistance

soon as possible so we can assist you