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

Due date

ABN: 92 967 232 136

www.moretonbay.qld.gov.au

10 May 2024

Rate notice summary Issue date: 10 April 2024 Your last bill \$521.23 Payments / adjustments \$-521.23 \$0.00 Opening balance New rates and charges \$521.21 \$521.21 Total due

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

Property number: 616689

Property location: 17 Cambridge Street **ROTHWELL QLD 4022**

Property description: Lot 10 SP 163288

Valuation: \$290,000

Rating category: General Rate - Category R2 (Single

Residential - Otherwise occupied)

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



RPAY

Biller code: 339457

Reference number: 50 0616 6890 0616 6891





*2471 500616689006166891



ONLINE

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

Reference number: 50 0616 6890 0616 6891



PHONE

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

Reference number: 50 0616 6890 0616 6891



IN PERSON

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



MAIL

Send your payment and remittance slip to: Moreton Bay City 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

Activity since last bill Last bill Payment / adjustments 08-Feb-2024 Payment Received Thank You

Account balance \$0.00 A

\$521.23

\$-521.23

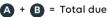
New charges

Council rates and charges	
Description	Amount
General Rate - Category R2 (Single Residential - Otherwise occupied) (Minimum General Rate Applied)	\$359.00
Regional Environment Charge (25.44 [Fixed Amount]) / 4 [Bills per year]	\$6.36
Regional Infrastructure Charge	\$21.25
Garbage Charge - Residential (240L refuse / 240L recycling) (1 [Number of Domestic Bin Units] * 295.00 [Unit Rate]) / 4 [Bills per year]	\$73.75
Total Council rates and charges	\$460.36

State Government charges	
Description	Amount
Emergency Management Levy - Group 2A	\$60.85
Total State Government charges	\$60.85







Rebates are available for eligible pensioners and self-funded retirees who are the owner and occupier of this property. If you believe you are eligible and rebates are not shown above, please visit www.mbrc.qld.gov.au/rates-rebates or contact Council for further information including how to apply.

Important information

Interest

From 1 July 2023 to 30 June 2024 interest charges of 8% per annum, compounding daily, will apply to any amount not paid by the due date.

Rate Recovery Process

Where rates and charges remain outstanding after the due date, interest will be charged and a reminder notice will be issued requesting payment. Where rates and charges remain unpaid after the reminder period, further recovery action will commence. Debt recovery action can include, but is not limited to, referral to an external debt recovery agent. In accordance with Section 134 of the Local Government Regulation 2012 Council may also undertake court proceedings to recover

State Government Waste Levy

overdue rates and charges.

The State Government has paid an amount of \$16,883,748 in the 2023/24 Financial Year to Council to mitigate the impact of the Queensland Waste Levy on households.

State Government Emergency Management Levy

This Levy is a State Government charge, levied in accordance with the Fire and Emergency Services Act 1990, and supporting regulations. Please refer to these documents for full details of property classification and contribution amounts.

Valuations

The valuation used for rating purposes is provided by the Department of Natural Resources. For further information about the valuation that has been applied to your property visit:

www.resources.qld.gov.au/land-property

Translating and Interpreting Services



TRANSLATING If you require an interpreter, NTERPRETING SERVICE STATES AT INTERPRETING SERVICE 1774.55 131450.



Help for people with hearing or speech difficulties. **Contact Moreton Bay City** Council through the National Relay Service (NRS). For more information, visit the NRS website to choose your preferred access point; or call the NRS Helpdesk on 1800 555 660 or text **0416 001 350** for assistance.



Payment remittance slip

Please send this remittance slip with your cheque/money order payable to:

Moreton Bay City Council PO Box 159 **CABOOLTURE QLD 4510**

Property Number: 616689

17 Cambridge Street ROTHWELL QLD 4022 **Property Location:**

Barcode:



2471 500616689006166891

Payment Amount: \$521.21





WATER AND SEWERAGE

1300 086 489

Emergencies and faults Account enquiries

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

89 791 717 472

unitywater.com ABN

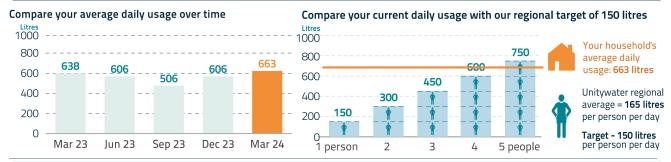
Account number 99869167 Payment reference 0998 6916 79 Property 17 Cambridge St, ROTHWELL, QLD

Bill number	7125606928
Billing period 92 days	15 Dec 2023 to 15 Mar 2024
Issue date	19 Mar 2024
Approximate date of next meter reading	12 Jun 2024

Your account activity



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



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



Biller Code: 130393 Ref: 0998 6916 79

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

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.

If you own and live at your property and have an eligible

concession card, you may

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

apply for a pensioner rebate. Please call Unitywater or fill out our easy online form at unitywater.com/pensioner Credit card payments

Pensioners



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)
UT2115623W	14 Dec 23	420	15 Mar 24	481	61	92	663.0
		Total	water usage		61	92	663,0
Total sewerage	usage (waste	and greywat	er) = 90% of wa	ter usage	54.90	92	596.7

Activity since last bill

Account balance	1	\$0.00
18 Jan 2024	CBA BPAY BPAY 18/01/2024	-\$531.65
Payments / adj	ustments	
Last bill		\$531.65



Water and Sewerage Charges

Lot 10 Plan SP163288 Installation ID 205957

Total Due = 10 + 2

State Bulk Water Price	Period	kL/day	x Days	x Price/kL	
State Govt Bulk Water	15 Dec 23 to 15 Mar 24	0.6630	92	\$3.371	\$205.63
This is how much Unitywater pays to pur	chase water from the State Gov	ernment, aı	nd is passe	ed on to custom	ners at cost.

Unitywater (local government distributor-retailer price)

New water and sewerage charge	es				\$545.17
		Water subtotal Sewerage subtotal			\$335.41 \$209.76
Sewerage Access	15 Dec 23 to 15 Mar 24	1	92	\$1.842	\$169.46
Fixed Access Charges Water Access 20mm	Period 15 Dec 23 to 15 Mar 24	x No. 1	x Days 92	x Price/day \$0.924	\$85,01
Variable Usage Charges Water up to 822 L/day Sewerage up to 740 L/day	Period 15 Dec 23 to 15 Mar 24 15 Dec 23 to 15 Mar 24	kL/day 0.6630 0.5967	x Days 92 92	x Price/kL \$0.734 \$0.734	\$44.77 \$40.30



\$545.17

Water efficiency

due date.

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 13 14 50。 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: 0998 6916 79



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: 0998 6916 79

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



*4028 0998691679 00054517

Account number 99869167 Payment reference 0998 6916 79 Total due \$545,17 Due date 22 Apr 2024