



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 99839926
Payment reference 0998 3992 65
Property 21 Crusade St, NEWPORT, QLD

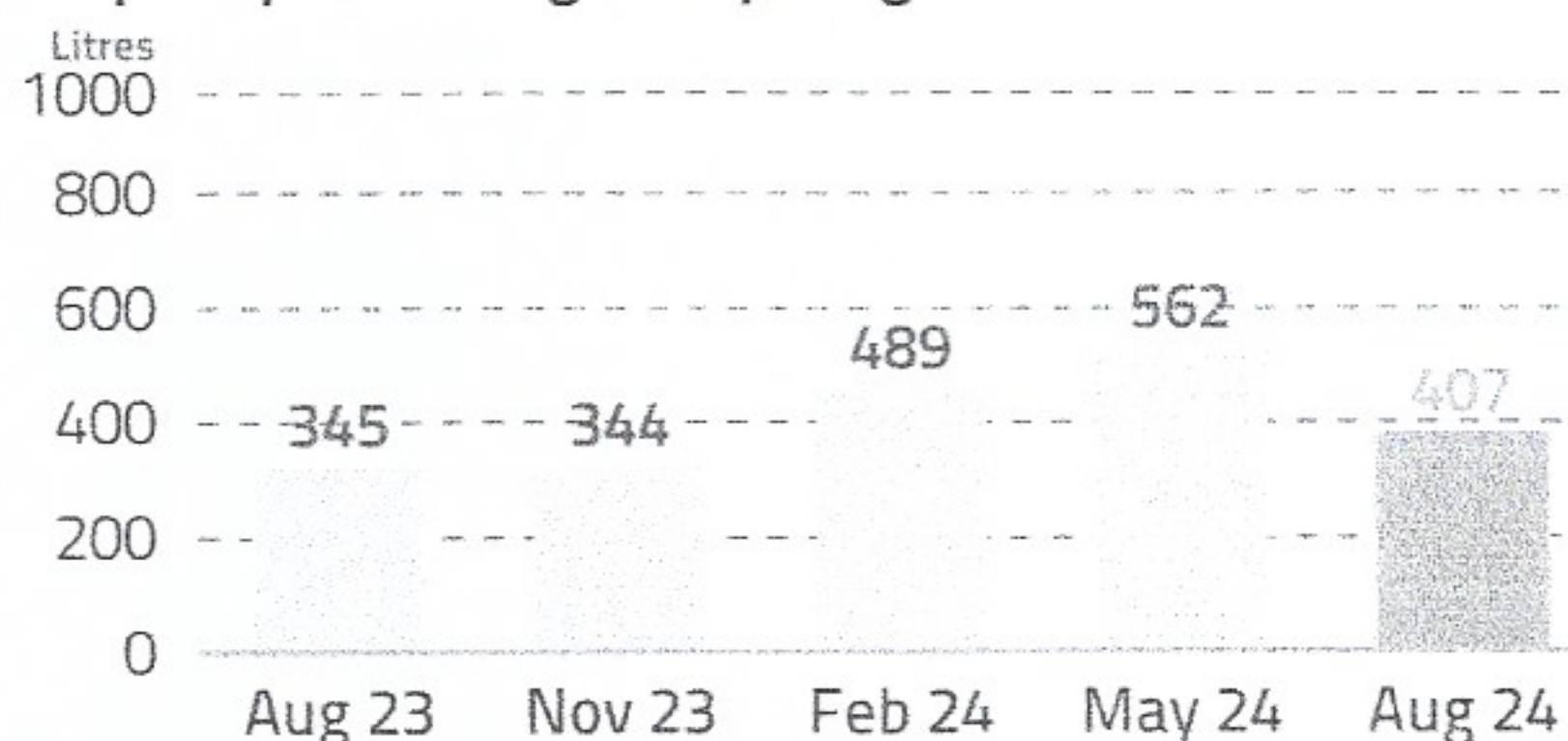
Bill number 7126223066
Billing period 29 May 2024
86 days to 22 Aug 2024
Issue date 26 Aug 2024
Approximate date
of next meter reading 20 Nov 2024

Your account activity

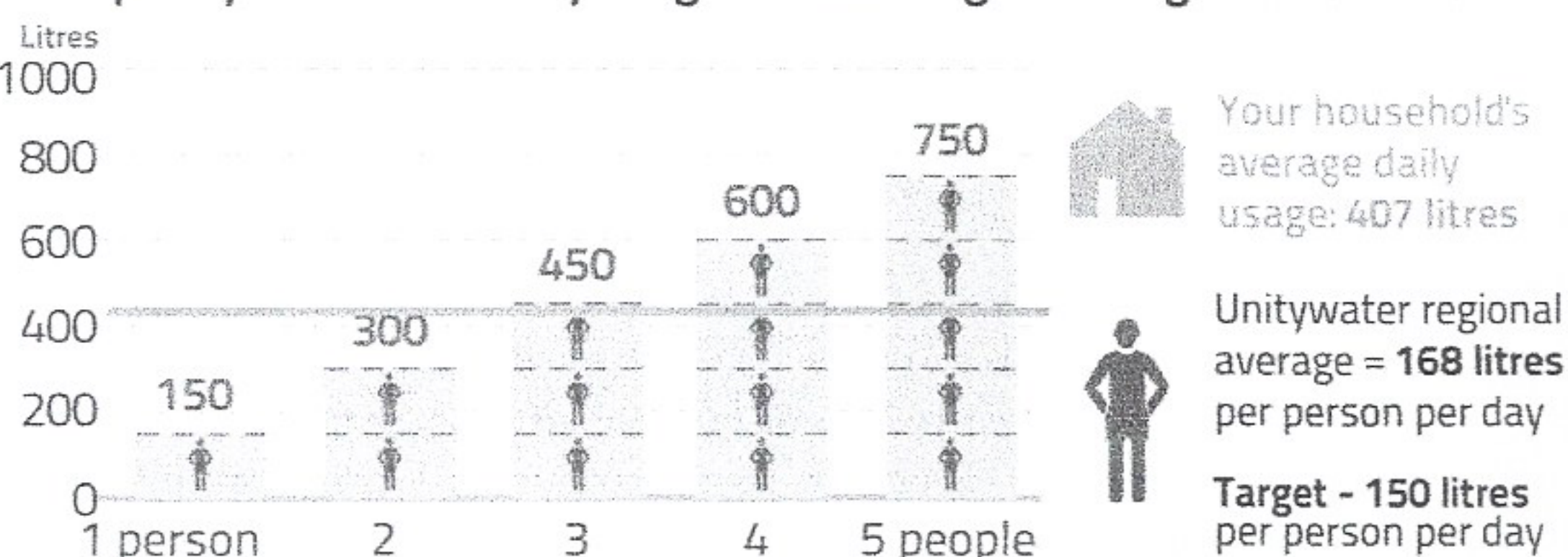
Your last bill	Payments/ adjustments	Balance	New charges	Total due
\$522.87	\$522.87	\$0.00	\$414.94	\$414.94
				Due date 25 Sep 2024

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



Your water and sewerage

Prices increase from 1 July 2024

Find out more unitywater.com/pricing



Easy ways to pay For other payment options - see over



BPAY®

Billers Code: 130393

Ref: 0998 3992 65

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



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

PAID BPAY 03/09/24

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



This information was prepared on **30 September 2024** for the period
01 October 2024 to 31 December 2024

Property number: 669989

Property location:

21 Crusade Street
NEWPORT QLD 4020

Property description: Lot 405 SP 280755

Valuation: \$540,000

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

Rate notice summary

Issue date: 10 October 2024

Your last bill	\$475.34
Payments / adjustments	\$-475.34
	=
Opening balance	\$0.00
	+
New rates and charges	\$525.34
	=
Total due	\$525.34
Due date	11 November 2024

Go paperless! Receive your rates and reminders via email



Easy



Convenient



Sustainable

A \$2.50 paper notice fee will apply to all quarterly rate notices* received by post from 1 January 2025.
Excludes property owners receiving a pension/self-funded retiree concession.



To register now scan the QR code or
visit moretonbay.qld.gov.au/eRates.

Easy ways to pay**BPAY**

Biller code: 339457

Reference number: 50 0669 9890 0669 9891

**PHONE**

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

Reference number: 50 0669 9890 0669 9891

**ONLINE**

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

Reference number: 50 0669 9890 0669 9891



*2471 500669989006699891

**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