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 June 2024 for the period 01 July 2024 to 30 September 2024

Property number: 695387

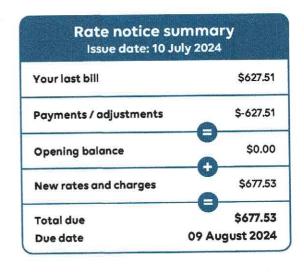
Property location: 46 Delta Street NEWPORT QLD 4020

Property description: Lot 4502 SP 310529

Valuation: \$600,000

Rating category: General Rate - Category R2 (Single Residential - Otherwise occupied)

General Rate has been capped at 9% from the previous financial year





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

Biller code: 339457

Reference number: 50 1809 5690 0695 3875



PHONE

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

Reference number: 50 1809 5690 0695 3875



ONLINE

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

Reference number: 50 1809 5690 0695 3875





*2471 501809569006953875



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

Moreton Bay City Counci PO Box 159 CABOOLTURE QLD 4510



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

Serving you today, investing in tomorrow.

WATER AND SEWERAGE

1300 086 489

Emergencies and faults **Account enquiries**

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

unitywater.com ABN

89 791 717 472

99998827 Account number Payment reference 0999 9882 72 46 Delta St, NEWPORT, QLD Property

Bill number	7126296294		
Billing period	08 Jun 2024		
87 days	to 2 Sep 2024		
Issue date	6 Sep 2024		
Approximate date of next meter reading	3 Dec 2024		

Your account activity

\$713.66 Total due New charges Your last bill Payments/ Balance adjustments 8 Oct 2024 Due date \$713.66 \$636.61 \$636.61 \$0.00

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

Compare your average daily usage over time Litres 2500 2000 --1500 -- 1468 1000 --BUZ 500 Mar 24 Jun 24 Sep 24 Dec 23 Sep 23

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



Biller Code: 130393 Ref: 0999 9882 72

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 read date	Previous reading (kL)	Current read date	Current reading (kL)	Usage (kL)	No. of days	Average daily usage (L)
UT2014017W	7 Jun 24	654	2 Sep 24	759	105	87	1206.9
	10	Total	water usage		105	87	1206.9

Activity s	ince last bill	
Last bill		\$636.61
Payments / adj	ustments	
12 Jun 2024	BPoint Payment MyAccount	-\$636.61
Account balance	9	\$0.00



Water and Sewerage Charges

Lot 4502 Plan SP310529 Installation ID 223164337233

State Bulk Water Price	Period	kL/day	x Days	x Price/kL	
State Govt Bulk Water	08 Jun 24 to 30 Jun 24	1.2069	23	\$3.371	\$93.57
State Govt Bulk Water	01 Jul 24 to 02 Sep 24	1.2069	64	\$3.444	\$266.02
This is how much Unitywater pays	to purchase water from the State Go	vernment, a	nd is pass	ed on to custon	ners at cost.

Unitywater (local government distributor-retailer price)

Variable Usage Charges	Period	kL/day	x Days	x Price/kL	
Water up to 822 L/day	08 Jun 24 to 30 Jun 24	0.8220	23	\$0.734	\$13.88
Water over 822 L/day	08 Jun 24 to 30 Jun 24	0.3849	23	\$1.466	\$12.98
Water up to 822 L/day	01 Jul 24 to 02 Sep 24	0.8220	64	\$0.760	\$39.98
Water over 822 L/day	01 Jul 24 to 02 Sep 24	0.3849	64	\$1.517	\$37.37
Fixed Access Charges	Period	x No.	x Days	x Price/day	
Water Access 20mm	08 Jun 24 to 30 Jun 24	1	23	\$0.924	\$21.25
Water Access 20mm	01 Jul 24 to 02 Sep 24	1	64	\$0.972	\$62.21
Sewerage Access	08 Jun 24 to 30 Jun 24	1	23	\$1.842	\$42.37
Sewerage Access	01 Jul 24 to 02 Sep 24	1	64	\$1.938	\$124.03

Water subtotal	
Sewerage subtotal	\$166.40

New water and sewerage charges





\$713.66

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13 14 50。 الصل على الرقم 14 50 عندما تكون بحاجة الى مترجم فوري Khi bạn cần thông ngôn, xin gọi số 13 14 50 통역사가 관효하시면 13 14 50 으로 연락하십시오

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 9882 72



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 Code: 4028 Ref: 0999 9882 72

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



*4028 0999988272 00071366

Account number 99998827 Payment reference 0999 9882 72 Total due \$713.66

> Due date 8 Oct 2024