

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 100097365
Payment reference 1000 9736 59
Property 9 Mckillop St, ROTHWELL, QLD

Bill number	7127050487
Billing period 94 days	17 Dec 2024 to 20 Mar 2025
Issue date	24 Mar 2025
Approximate date of next meter reading	13 Jun 2025

Your account activity

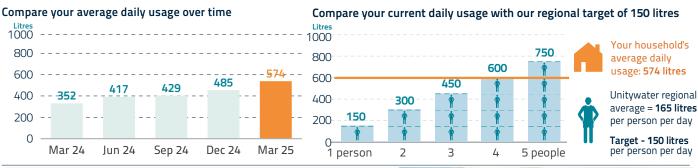
Your last bill Payments/adjustments \$512.01 Solution \$0.00 Solution \$537.50

Direct debit is set up to pay the total due on the due date

Total due **\$537.50**

Due date 28 Apr 2025

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



My Account

With new features, managing your account online has never been easier.

Everything you need, right at your fingertips.

To find out more visit unitywater.com/myaccount





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**® 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)
07W136597	16 Dec 24	1526	20 Mar 25	1580	54	94	574.5
		Total	water usage		54	94	574.5
Total sewerage usage (waste and greywater) = 90% of water usage				48.60	94	517.0	

Activity since last bill

20 Jan 2025	Direct Debit Bank Variable	-\$512.01
Payments / adjus	tments	
Last bill		\$512.01

Account balance



Water and Sewerage Charges

Lot 2 Plan SP190199 Installation ID 208699

State Bulk Water Price	Period	kL/day	x Days	x Price/kL	
State Govt Bulk Water	17 Dec 24 to 20 Mar 25	0.5745	94	\$3.444	\$185.98
This is how much Unitywater pays to pure	hase water from the State Gove	ernment, ar	nd is passe	ed on to custom	ners at cost.

Unitywater (local government distributor-retailer price)

		Sev	Water si		\$318.39 \$219.11	
Sewerage Access	17 Dec 24 to 20 Mar 25	1	94	\$1.938	\$182.17	
Water Access 20mm	17 Dec 24 to 20 Mar 25	1	94	\$0.972	\$91.37	
Fixed Access Charges	Period	x No.	x Days	x Price/day		
Sewerage up to 740 L/day	17 Dec 24 to 20 Mar 25	0.5170	94	\$0.760	\$36.94	
Water up to 822 L/day	17 Dec 24 to 20 Mar 25	0.5745	94	\$0.760	\$41.04	
Variable Usage Charges	Period	kL/day	x Days	x Price/kL		

\$537.50 New water and sewerage charges





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: 1000 9736 59



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: 1000 9736 59

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



*4028 1000973659 00053750

Account number 100097365 Payment reference 1000 9736 59 Total due \$537.50

Due date 28 Apr 2025

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

Rate notice summary
Issue date: 10 April 2025

Your last bill \$471.60

Payments / adjustments \$-471.60

Opening balance \$0.00

New rates and charges \$510.56

Total due \$510.56

Due date \$12 May 2025

If you have established a flexible payment plan, your scheduled amount will continue to be debited as arranged.

To view or change an existing flexible payment plan, or to set up a new plan, please visit payble.moretonbay.qld.gov.au

This information was prepared on 31 March 2025 for the period 01 April 2025 to 30 June 2025

Property number: 617661

Property location: 9 McKillop Street ROTHWELL QLD 4022

Property description: Lot 2 SP 190199

Valuation: \$350,000

Rating category: General Rate - Category R1 (Single

Residential - Owner occupied)

Go paperless! Receive your rates and reminders via email







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 1910 5740 0617 6614



PHONE

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

Reference number: 50 1910 5740 0617 6614



ONLINE

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

www.morecombay.qia.gov.ao/pay-yoor-rates

Reference number: 50 1910 5740 0617 6614







*2471 501910574006176614



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.moretonbay.qld.gov.au/rates

Activity since last bill	
Last bill	
Payment / adjustments	

14-Feb-2025 Payment Received Thank You

Account balance \$0.00 A



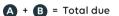
\$471.60

\$-471.60

New charges

Council rates and charges	
Description	Amount
General Rate - Category R1 (Single Residential - Owner occupied) (Minimum General Rate Applied)	\$301.25
City Environment Charge (26.00 [Fixed Amount]) / 4 [Bills per year]	\$6.50
City Infrastructure Charge (93.00 [Fixed Amount]) / 4 [Bills per year]	\$23.25
Garden Organics Bin Charge - Residential (240L) (Charge period 2 December 2024 to 31 March 2025)	\$22.21
Garden Organics Bin Charge - Residential (240L) (Charge period 1 April 2025 to 30 June 2025)	\$16.75
Garbage Charge - Residential (240L refuse / 240L recycling) (1 [Number of Domestic Bin Units] * 319.00 [Unit Rate]) / 4 [Bills per year]	\$79.75
Total Council rates and charges	\$449.71

State Government charges	
Description	Amount
Emergency Management Levy - Group 2A	\$60.85
Total State Government charges	\$60.85
Total new charges	\$510.56



Important information

From 1 July 2024 to 30 June 2025 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 overdue rates and charges.

State Government Waste Levy

The State Government has paid an amount of \$16,545,227 in the 2024/25 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

Rebates

Rebates may be available to eligible pensioners and self funded retirees. Please visit

www.moretonbay.qld.gov.au or contact Council for more information.

Translating and Interpreting Services



TRANSLATING If you require an interpreter, AND INTERPRETING SERVICE Please call TIS National on 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:

9 McKillop Street ROTHWELL QLD 4022 **Property Location:**

Barcode:

*2471 501910574006176614

Payment Amount: \$510.56

