

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 99966998

Payment reference 0999 6699 89

Property 97 Bellini Rd, BURPENGARY, QLD

| Bill number | 7126996411 |
|--|------------------------------|
| Billing period 97 days | 29 Nov 2024 to 5 Mar 2025 |
| Issue date | 12 Mar 2025 |
| Approximate date of next meter reading | 3 Jun 2025 |

Your account activity

Your last bill

-\$37.10

In credit

Payments/adjustments \$763.00

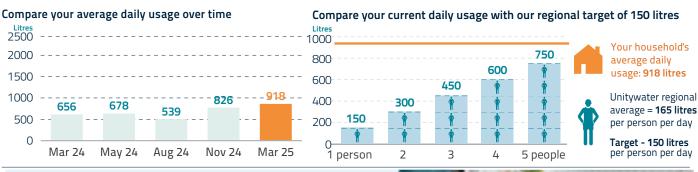
Balance
-\$800.10
In credit

Smoothpay is set up for payment of this account

Total -**\$82.10**

Please pay your agreed Smoothpay instalments only

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) |
|----------------|-----------------------|-----------------------------|----------------------|----------------------------|---------------|----------------|-------------------------------|
| UT1601713W | 28 Nov 24 | 1704 | 5 Mar 25 | 1793 | 89 | 97 | 917.5 |
| | | Total | water usage | | 89 | 97 | 917.5 |
| Total sewerage | usage (waste | and greywat | er) = 90% of wa | ter usage | 71.78 | 97 | 740.0 |

Activity since last hill

| Activity S | ince last bill | |
|-----------------|-------------------------|-----------|
| Last bill | | -\$37.10 |
| Payments / adju | ıstments | |
| 13 Dec 2024 | Direct Debit Bank Fixed | -\$109.00 |
| 27 Dec 2024 | Direct Debit Bank Fixed | -\$109.00 |
| 10 Jan 2025 | Direct Debit Bank Fixed | -\$109.00 |
| 24 Jan 2025 | Direct Debit Bank Fixed | -\$109.00 |
| 7 Feb 2025 | Direct Debit Bank Fixed | -\$109.00 |
| 21 Feb 2025 | Direct Debit Bank Fixed | -\$109.00 |
| 7 Mar 2025 | Direct Debit Bank Fixed | -\$109.00 |
| Account balance | | -\$800.10 |



Lot 551 Plan RP850393 Installation ID 56488

New water and sewerage charges

State Bulk Water Price kL/day x Days x Price/kL State Govt Bulk Water 29 Nov 24 to 05 Mar 25 0.9175 97 \$306.52 \$3,444 This is how much Unitywater pays to purchase water from the State Government, and is passed on to customers at cost.

Unitywater (local government distributor-retailer price)

| Variable Usage Charges Water up to 822 L/day | Period 29 Nov 24 to 05 Mar 25 | kL/day 0.8220 | x Days 97 | x Price/kL \$0.760 | \$60.60 |
|---|----------------------------------|------------------|--------------|-----------------------|----------|
| Water over 822 L/day | 29 Nov 24 to 05 Mar 25 | 0.0955 | 97 | \$0.760 \$1.517 | \$14.06 |
| Sewerage up to 740 L/day | 29 Nov 24 to 05 Mar 25 | 0.7400 | 97 | \$0.760 | \$54.55 |
| Fixed Access Charges | Period | x No. | x Days | x Price/day | |
| Water Access 20mm | 29 Nov 24 to 05 Mar 25 | 1 | 97 | \$0.972 | \$94.28 |
| Sewerage Access | 29 Nov 24 to 05 Mar 25 | 1 | 97 | \$1.938 | \$187.99 |

\$475.46 Water subtotal Sewerage subtotal \$242.54

Total Due = 1 + 2 -\$82.10

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

\$718.00

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 6699 89



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 6699 89

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



*4028 0999669989 00000000

99966998 Account number 0999 6699 89 Payment reference \$0.00 Please pay your agreed Smoothpay instalments only

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: 463358

Property location: 97 Bellini Road **BURPENGARY QLD 4505**

Property description: Lot 551 RP 850393

Valuation: \$370,000

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

| Rate notice sur Issue date: 10 Jul | |
|---------------------------------------|------------------------|
| Your last bill | \$289.69 |
| Payments / adjustments | \$-500.18 |
| Opening balance | \$-210.49 In credit |
| New rates and charges | \$421.60 |
| Total due | \$211.11 |
| Due date | 09 August 2024 |

Direct Debit

Thank you for choosing direct debit as your payment

Your scheduled amount will continue to be debited from your bank account as arranged.

To view your direct debit schedule or to make changes to your direct debit arrangement visit http://www.mbrc.qld.gov.au/pay-your-rates



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 0463 3580 0463 3583



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

Reference number: 50 0463 3580 0463 3583



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

Reference number: 50 0463 3580 0463 3583







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