

Rate final 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

Further to Council's rate reminder notice issued on the 29 May 2025, our records indicate your balance remains overdue by \$509.66. This balance may include additional rates and charges which have become due since the reminder notice was issued.

Should your account not be paid or an approved payment plan entered by 23 June 2025, Council may refer your account to a debt recovery agency and initiate legal action. If this occurs, Council in accordance with section 132 of *Local Government Regulation 2012*, can recover all legal costs from the property owner.

Council understands our customers can sometimes face circumstances which impacts the ability to pay their accounts. If you are experiencing difficulty in paying, please contact us so we can understand your situation.

If you have recently paid this amount or contacted Council, please disregard this notice.


Rate final notice	
Issue date: 12 June 2025	
Property number	626476
Period of rating	1 April 2025 to 30 June 2025
Property location	Unit 41 17-19 Burpengary Road BURPENGARY QLD 4505
Property description	Lot 48 GTP 102241
Total due	\$509.66
Due date	Overdue - Payable Immediately
Interest will be charged at 8% compounded daily.	




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 0626 4760 0626 4761




PHONE
Call (07) 3480 6349 (Mastercard and Visa only)
Reference number: 50 0626 4760 0626 4761




ONLINE
Scan the QR code or visit www.moretonbay.qld.gov.au/pay-your-rates
Reference number: 50 0626 4760 0626 4761



*2471 500626476006264761



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




MAIL
Send your payment and remittance advice to:
Moreton Bay City Council
PO Box 159
CABOOLTURE QLD 4510



Payment remittance slip

For payments by mail please send this portion with cheque/money order payable to:

Moreton Bay City Council
PO Box 159
CABOOLTURE QLD 4510

Property Number:	626476
Property Location:	Unit 41 17-19 Burpengary Road BURPENGARY QLD 4505
Barcode:	 *2471 500626476006264761
Payment Amount:	\$509.66



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 1029243
Payment reference 0010 2924 31
Property Unit 41/17-19 Burpengary Rd,
BURPENGARY, QLD

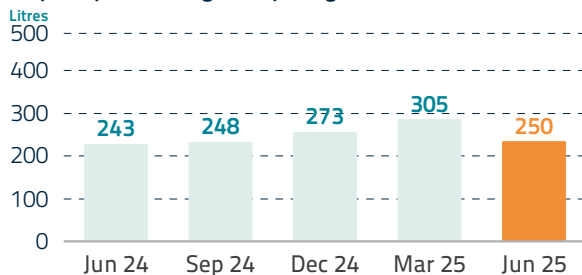
Bill number 7127390620
Billing period 18 Mar 2025
88 days to 13 Jun 2025
Issue date 16 Jun 2025
**Approximate date
of next meter reading** 2 Sep 2025

Your account activity

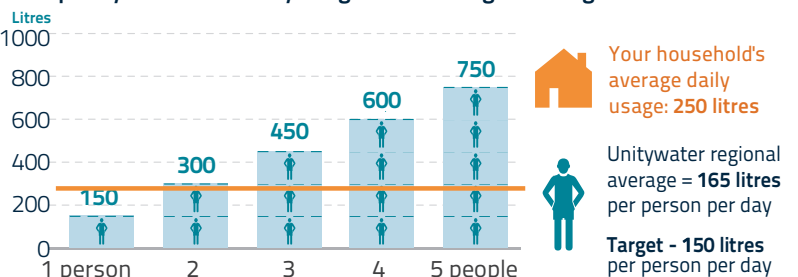
Your last bill	Payments/ adjustments	Balance	New charges	Total due
\$249.12	\$400.00	-\$150.88 In credit	\$363.62	\$212.74
				Due date 16 Jul 2025

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

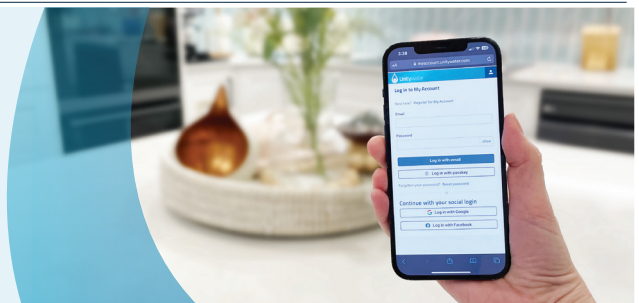


My Account

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



BPAY®

Biller Code: 130393

Ref: 0010 2924 31

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.

SmoothPay

Smooth out your bill payments across the year with regular fortnightly or monthly payments, interest free.

Find out more at unitywater.com/smoothpay

Your account details



1300 086 489

Account enquiries

8am-5pm Mon-Fri

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)	Property share %	Total usage (kL)	No. of days	Average daily usage (L)
UD1900002G	17 Mar 25	15748	13 Jun 25	17092	1344	1.64	22	88	250.0
Total water usage					1344		22	88	250.0
Total sewerage usage (waste and greywater) = 90% of water usage							19.8	88	225.0

Activity since last bill

Last bill		\$249.12
Payments / adjustments		
7 Apr 2025	CBA BPAY BPAY 07/04/2025	-\$200.00
2 May 2025	CBA BPAY BPAY 02/05/2025	-\$100.00
19 May 2025	CBA BPAY BPAY 16/05/2025	-\$100.00
Account balance		-\$150.88

Water and Sewerage Charges

Lot 48 Plan Grp102241 Installation ID 24192

State Bulk Water Price	Period	kL/day	x Days	x Price/kL	
State Govt Bulk Water	18 Mar 25 to 13 Jun 25	0.2500	88	\$3.444	\$75.77

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	Period	kL/day	x Days	x Price/kL	
Water up to 822 L/day	18 Mar 25 to 13 Jun 25	0.2500	88	\$0.760	\$16.72
Sewerage up to 740 L/day	18 Mar 25 to 13 Jun 25	0.2250	88	\$0.760	\$15.05

Fixed Access Charges	Period	x No.	x Days	x Price/day	
Water Access 20mm	18 Mar 25 to 13 Jun 25	1	88	\$0.972	\$85.54
Sewerage Access	18 Mar 25 to 13 Jun 25	1	88	\$1.938	\$170.54

Water subtotal	\$178.03
Sewerage subtotal	\$185.59

New water and sewerage charges	\$363.62
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Total Due = ① + ②	\$212.74
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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

当您需口译员时，请致电 13 14 50。
اتصل على الرقم 13 14 50 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: 0010 2924 31



Cheques by mail

Send this portion with your cheque payable to: Unitywater, Locked Bag 2, Maroochydore BC QLD 4558



In person, by phone or online

Billpay Code: 4028

Ref: 0010 2924 31

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



*4028 0010292431 00021274

Account number 1029243

Payment reference 0010 2924 31

Total due \$212.74

Due date 16 Jul 2025