

Unity water

Serving you today, investing in tomorrow.

WATER AND SEWERAGE YOUR BILL

1300 086 489 **Emergencies and faults** Account enquiries

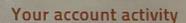
24 Hours, 7 days 8am-5pm Mon-Fri

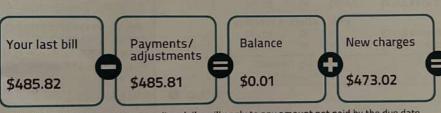
unitywater.com ABN

89 791 717 472

Account number	99993978
Payment reference	0999 9397 88
Property	38/103 Wain Rd, BURPENGARY, QLD

Bill number	7127447677
Billing period	20 Mar 2025
92 days	to 19 Jun 2025
Issue date	26 Jun 2025
Approximate date of next meter reading	8 Sep 2025





\$0.01 Overdue \$473.03 Total due# 28 Jul 2025 New charges due

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

Includes overdue amount

Compare your average daily usage over time	Compare your current daily usage with our regional target of 150 litres
1000	1000 Your household's
800	800 average daily usage: 457 litres
600 438 457	450 Unitywater regional
400 395 366	400 300 average = 165 litres
200	200
0 Jun 24 Sep 24 Dec 24 Mar 25 Jun 25	Target - 150 litres per person per day

My Account

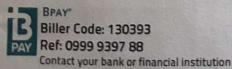
With new features, managing your account online has never been easier.

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



Biller Code: 130393 Ref: 0999 9397 88

Direct Debit Login to My Account at unitywater.com to set up automatic payments from your bank account or credit card or

Smooth Pay

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

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 31 March 2025 for the period 01 April 2025 to 30 June 2025

Property number: 691454

Property location: Unit 38 103 Wain Road BURPENGARY QLD 4505

Property description: Lot 38 SP 306151

Valuation: \$35,610

Rating category: General Rate - Category U5N (Residential Units CTS Non Owner Occupied)

Rate notice summary Issue date: 10 April 2025	
Your last bill	\$551.89
Payments / adjustments	\$5.60
Opening balance See back page a section for more info	\$557.49
New rates and charges	\$549.35
Total due	\$1,106.84
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

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 1811 2260 0691 4540



PHONE

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

Reference number: 50 1811 2260 0691 4540



ONLINE

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

Reference number: 50 1811 2260 0691 4540





*2471 501811226006914540



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 \$551.89 Last bill Payment / adjustments \$4.88 25-Mar-2025 Interest \$0.72 31-Mar-2025 Interest Account balance \$557.49 Please note interest may apply to any overdue amounts **New charges** Council rates and charges Amount Description General Rate - Category U5N (Residential Units CTS Non Owner \$376.50 Occupied) (Minimum General Rate Applied) City Infrastructure Charge \$23.25 (93.00 [Fixed Amount]) / 4 [Bills per year] City Environment Charge \$6.50 (26.00 [Fixed Amount]) / 4 [Bills per year] Garbage Charge - Residential (240L refuse / 240L recycling) \$79.75 (1 [Number of Domestic Bin Units] * 319.00 [Unit Rate]) / 4 [Bills per year] Paper Notice Fee \$2.50 (\$2.50 Including GST per quarter) \$488.50 **Total Council rates and charges** State Government charges Amount Description **Emergency Management Levy - Group 2A** \$60.85 **Total State Government charges** \$60.85 Puld \$560 Total new charges \$549.35

OU

54

Litr

+ B = Total due

Important info

Interest

From 1 July 2024 to 30 Ju charges of 8% per annun will apply to any amoun due date.

Rate Recovery Process

Where rates and charge after the due date, inter a reminder notice will be payment. Where rates a unpaid after the remind recovery action will com Debt recovery action car limited to, referral to an eagent. In accordance wit Local Government Regulatso undertake court prooverdue rates and charge

State Government Waste

The State Government h \$16,545,227 in the 2024/2 to Council to mitigate th Queensland Waste Levy

State Government Emerg

This Levy is a State Gove levied in accordance wir Emergency Services Act regulations. Please refe for full details of proper contribution amounts.

Valuations

The valuation used for provided by the Depart Resources. For further in the valuation that has property visit:

www.resources.qld.gov

Rebates

Rebates may be available pensioners and self fund Please visit

www.moretonbay.qld.g Council for more inform

Translating and Interpre



National Relay

Relay or spe

Relay :

Help f