

**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 100070551  
Payment reference 1000 7055 15  
Property Unit 304/5 Spring St, SIPPY  
DOWNS, QLD

Bill number 7124926235  
Billing period 21 Jun 2023  
87 days to 15 Sep 2023  
Issue date 28 Sep 2023  
Approximate date  
of next meter reading 15 Dec 2023

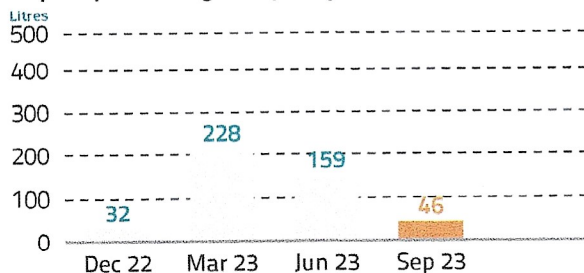
*paid 27/10/23  
N301738151741*

## Your account activity

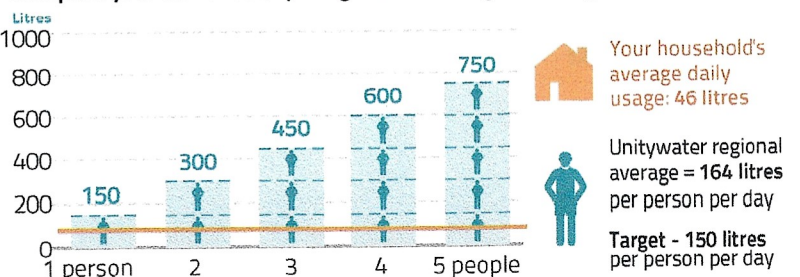
Your last bill	Payments/ adjustments	Balance	New charges	Total due
\$265.29	\$265.29	\$0.00	\$233.05	<b>\$233.05</b>
				Due date <b>30 Oct 2023</b>

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

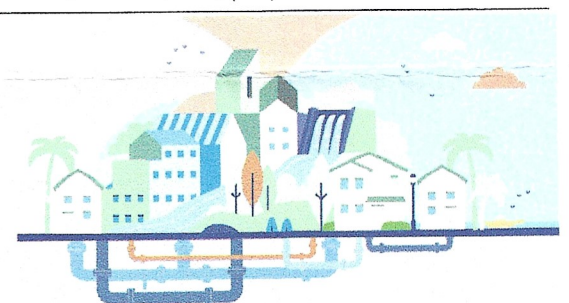


## Your water and sewerage prices

### Prices increased from 1 July 2023

Find out more and how we can support you

[unitywater.com/pricing](https://unitywater.com/pricing)



## Easy ways to pay

For other payment options - see over



BPAY™

Bill Code: 130393

Ref: 1000 7055 15

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](https://bpay.com.au)

® Registered to BPAY Pty Ltd ABN 69 079 137 518



Direct Debit

Login to My Account at [unitywater.com](https://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](https://unitywater.com/smoothpay)



**HALF YEARLY RATE NOTICE FOR PERIOD**

1 January 2023 to 30 June 2023

<b>ISSUE DATE</b>	24 January 2023
<b>PROPERTY NO.</b>	<b>275167</b>
<b>VALUATION</b>	\$26,814
<b>PAYMENT REFERENCE NO.</b>	101709177
<b>DUE DATE FOR PAYMENT</b>	<b>24 February 2023</b>
<b>AMOUNT PAYABLE</b>	<b>\$1,494.14</b>

**PROPERTY LOCATION:** Spring Street Haven Stage 2, 304/5 Spring St SIPPY DOWNS QLD 4556

**PROPERTY DESCRIPTION:** Lot 304 SP 321707 - Spring Street Haven Stage 2 - Contribution Entitlement = 100/4130 - Interest Entitlement = 470/18405

RATES AND CHARGES	UNITS	RATE CHARGED	AMOUNT
General Rate - Category 28		Minimum Rate =	1,022.00
Waste Low Noise Bin - 1100 Litre		13/12/2022 to 31/12/2022 =	19.42
Waste Low Noise Bin - 1100 Litre	0.19370 x	\$1,941.40 x .5 =	188.02
Arts and Heritage Levy	1 x	\$16.00 x .5 =	8.00
Environment Levy	1 x	\$80.00 x .5 =	40.00
Transport Levy	1 x	\$45.00 x .5 =	22.50
State Emergency Management Levy: Class A Group 2	1 x	\$235.40 x .5 =	117.70
Change of Ownership Charge		=	76.50
<b>TOTAL:</b>			<b>\$1,494.14</b>

*paid 2/2/23  
101709177*

Please review the enclosed Schedule of Rates to confirm your rate category.  
Did you know you can set up a payment arrangement to pay your rates over the current rating period?  
Please email rates@sunshinecoast.qld.gov.au before the due date for payment to set up the arrangement.

**PAYMENT OPTIONS**
**PROPERTY NO.**  
275167

**AMOUNT PAYABLE**  
1,494.14

**DUE DATE**  
24 February 2023

**Billers Code:** 18259  
**Ref:** 101709177

**Telephone & Internet Banking - BPAY®**  
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: [www.bpay.com.au](http://www.bpay.com.au)


**Post Billpay**

Pay in Person at any Post Office, Credit Card not accepted.



\*214 101709177

Credit Card by Phone  
Phone 13 18 16 and follow the prompts  
Billpay Code: 0214  
Ref: 1 0170 9177  
MasterCard & Visa accepted


**Pay using your smartphone**

Download the Sniip App and scan the code to pay now.



Internet  
Go to [www.sunshinecoast.qld.gov.au](http://www.sunshinecoast.qld.gov.au), click on 'Pay and Apply' and follow the prompts  
Ref: 1 0170 9177  
MasterCard & Visa accepted



If you wish to pay your rates by direct debit please contact Council for further information.



Management Services Community Title Consultants

ABN 40 157 229 849

Body Corporate and Community Management Act 1997

# NOTICE OF MAINTENANCE CONTRIBUTIONS

*paid 9/10/23  
N300939295528*

Date of Notice	21 April 2023		
A/c No	304		
Lot No	304	Unit No	304
Contrib Ent.	100		
Interest Ent.	470		

Body Corporate for

## SPRING STREET HAVEN STAGE 2 CTS 55514

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Administrative Fund	01/06/23 to 30/11/23	01/06/23	846.82	169.36	01/06/23	677.46
Sinking Fund	01/06/23 to 30/11/23	01/06/23	540.25	108.05	01/06/23	432.20
Insurance Fund	01/06/23 to 30/11/23	01/06/23	390.66	78.13	01/06/23	312.53
Totals			1777.73	355.54		\$1,422.19

Interest at the rate of 30.00% per annum (2.50% per month) is payable on overdue Levies.

AMOUNT PAYABLE: \$1,777.73 (less \$355.54 if paid by discount date = \$1,422.19)

Please deposit your payment directly into the body corporate bank account using the detachable deposit slip below  
Please make your cheque payable to Body Corporate for SPRING STREET HAVEN STAGE 2 CTS 55514

Teller stamp and initials

### \*\*\*\*\* IMPORTANT MESSAGE \*\*\*\*\*

If you choose to pay at Australia Post, you will be charged a \$2.75 processing fee per transaction.  
It is not a Fee from your bank or your Body Corporate. Please add \$2.75 to your payment, or the fee will be deducted, leaving your account owing \$2.75. For DEFT Payment Support Line call 1800 67 21 62

Amount Paid

\$

Date Paid

/ /



**DEFT**  
PAYMENT SYSTEMS

KBW COMMUNITY MGMT PTY LTD

DEFT Reference Number: 227593019 1000 0003 048



Pay over the Internet from your pre-registered bank account or \*\*credit card. Go to [www.deft.com.au](http://www.deft.com.au)  
\*\* Payments by credit card may attract a surcharge



Billers Code: 96503  
Ref: 227593019 1000 0003 048



By phone from your pre-registered bank account or \*\*credit card.  
Call 1300 301 090

Contact your participating financial institution to make this payment from your cheque or savings account.



Pay by mailing this payment slip with your cheque to:  
DEFT  
GPO Box 141  
Brisbane Qld 4001

\*Payments by phone or internet from your cheque or savings account require registration. Please complete a Customer Initiated Direct Debit registration form available at [www.deft.com.au](http://www.deft.com.au) or call 1300 30 10 90

Post Billpay Pay in-store at Australia Post by cheque or EFTPOS

Account	Body Corporate for SPRING STREET HAVEN STAGE 2 CTS
Lot No.	304
Owner	Fransesco & Elaine Perrone

All cheques must be made payable to:  
Body Corporate For Spring Street Haven Stage 2  
CTS

NET AMOUNT DUE  
DUE DATE 01/06/23

**\$1,422.19**



\*496 227593019 10000003048  
+227593019 10000003048<

000142219<4+