

HALF YEARLY RATE NOTICE FOR PERIOD

1 July 2023 to 31 December 2023

ISSUE DATE 18 July 2023

PROPERTY NO. **241747**
VALUATION \$22,415

PAYMENT REFERENCE NO. 101374048

DUE DATE FOR PAYMENT **18 August 2023**
AMOUNT PAYABLE **\$1,063.60**
PROPERTY LOCATION: Paperbark Buderim, 219/8 Starling St BUDERIM QLD 4556

PROPERTY DESCRIPTION: Lot 219 SP 252620 - Paperbark Buderim - Contribution Entitlement = 1/58 - Interest Entitlement = 1/58

| RATES AND CHARGES | UNITS | RATE CHARGED | AMOUNT |
|--|-------|-----------------|-------------------|
| General Rate - Category 30 | | Minimum Rate = | 703.25 |
| Waste Low Noise Bin - 1100 Litre | | Minimum Rate = | 165.15 |
| Arts and Heritage Levy | 1 x | \$18.00 x .5 = | 9.00 |
| Environment Levy | 1 x | \$82.00 x .5 = | 41.00 |
| Transport Levy | 1 x | \$47.00 x .5 = | 23.50 |
| State Emergency Management Levy: Class A Group 2 | 1 x | \$243.40 x .5 = | 121.70 |
| TOTAL: | | | \$1,063.60 |

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.

241747

Mr JR CORDY & Ms LP CORDY

AMOUNT PAYABLE

1,063.60

DUE DATE
18 August 2023

Biller Code: 18259
Ref: 101374048

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


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

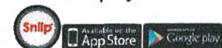


*214 101374048

Credit Card by Phone
Phone 13 18 16 and follow the prompts
Billpay Code: 0214
Ref: 1 0137 4048
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, click on 'Pay and Apply' and follow the prompts
Ref: 1 0137 4048
MasterCard & Visa accepted


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



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 99970108
Payment reference 0999 7010 89
Property Paperbark Buderim, Unit
219/8 Starling St, BUDERIM, QLD

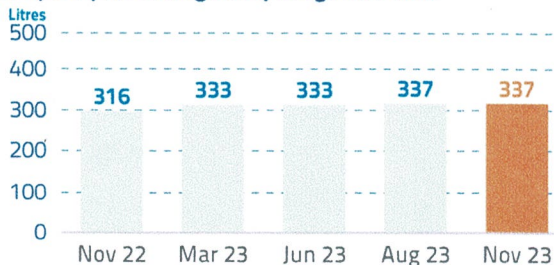
Bill number 7125177478
Billing period 25 Aug 2023
95 days to 27 Nov 2023
Issue date 4 Dec 2023
Approximate date
of next meter reading 22 Feb 2024

Your account activity

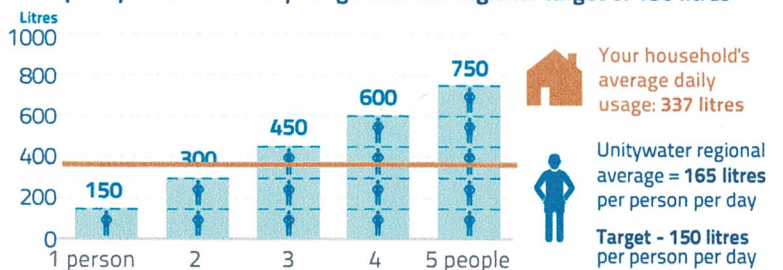


8% interest per annum, compounding daily, will apply to any amount not paid by the due date.

Compare your average daily usage over time



Compare your current daily usage with our regional target of 150 litres



Need support to manage your bill?

There are many different reasons you or someone close to you may need support to pay a bill. Whatever the reason, we have a range of flexible payment options and support services to help.

Visit unitywater.com/support



Easy ways to pay For other payment options - see over



BPAY*
Biller Code: 130393
Ref: 0999 7010 89
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) | No. of days | Average daily usage (L) |
|--|--------------------|-----------------------|-------------------|----------------------|--------------|-------------|-------------------------|
| ABG00235 | 24 Aug 23 | 2391 | 27 Nov 23 | 2423 | 32 | 95 | 336.8 |
| Total water usage | | | | | 32 | 95 | 336.8 |
| Total sewerage usage (waste and greywater) = 90% of water usage | | | | | 28.80 | 95 | 303.2 |

Activity since last bill

| | | | | | | | |
|-------------------------------|--------------------------|--|--|--|--|--|------------------|
| Last bill | | | | | | | -\$13.38 |
| Payments / adjustments | | | | | | | |
| 2 Oct 2023 | CBA BPAY BPAY 30/09/2023 | | | | | | -\$150.00 |
| 30 Oct 2023 | CBA BPAY BPAY 30/10/2023 | | | | | | -\$150.00 |
| 30 Nov 2023 | CBA BPAY BPAY 30/11/2023 | | | | | | -\$150.00 |
| Account balance | | | | | | | -\$463.38 |

Water and Sewerage Charges

Lot 219 Plan SP252620 Installation ID 223164258426

| State Bulk Water Price | Period | kL/day | x Days | x Price/kL | |
|------------------------|------------------------|--------|--------|------------|----------|
| State Govt Bulk Water | 25 Aug 23 to 27 Nov 23 | 0.3368 | 95 | \$3.371 | \$107.87 |

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 | 25 Aug 23 to 27 Nov 23 | 0.3368 | 95 | \$0.734 | \$23.49 |
| Sewerage up to 740 L/day | 25 Aug 23 to 27 Nov 23 | 0.3032 | 95 | \$0.734 | \$21.14 |
| Fixed Access Charges | Period | x No. | x Days | x Price/day | |
| Water Access 20mm | 25 Aug 23 to 27 Nov 23 | 1 | 95 | \$0.813 | \$77.24 |
| Sewerage Access | 25 Aug 23 to 27 Nov 23 | 1 | 95 | \$1.670 | \$158.65 |
| Water subtotal | | | | | \$208.60 |
| Sewerage subtotal | | | | | \$179.79 |

New water and sewerage charges **\$388.39**

Total Due = ① + ② **-\$74.99**

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: 0999 7010 89



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: 0999 7010 89

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



*4028 0999701089 00000000

Account number 99970108

Payment reference 0999 7010 89

Total due \$0.00

No payment due