

WATER AND SEWERAGE YOUR BILL

1300 086 489

Emergencies and faults 24 Account enquiries 8am-

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

89 791 717 472

unitywater.com

Account number 100063542

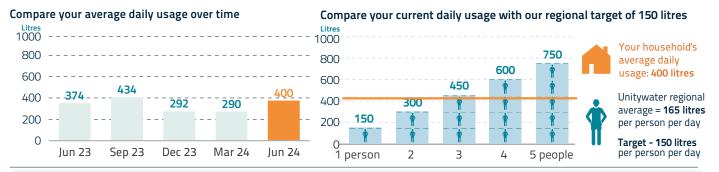
Payment reference 1000 6354 23
Property 89 Ballinger Rd, BUDERIM, QLD

Bill number	7125991646
Billing period 95 days	22 Mar 2024 to 24 Jun 2024
Issue date	25 Jun 2024
Approximate date of next meter reading	12 Sep 2024

Your account activity



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



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



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 D EB IT

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)
14W063035	21 Mar 24	1352	24 Jun 24	1390	38	95	400.0
		Total	water usage		38	95	400.0
Total sewerage	e usage (waste	and greywat	er) = 90% of wa	ter usage	34.20	95	360.0

Activity since last bill

Account balance	1	\$0.00
18 Apr 2024	CBA BPAY BPAY 17/04/2024	-\$359.60
Payments / adju	ustments	
Last bill		\$359.60



Water and Sewerage Charges

Lot 61 Plan RP817373 Installation ID 1171460

State Bulk Water Price	Period	kL/day	x Days	x Price/kL	
State Govt Bulk Water	22 Mar 24 to 24 Jun 24	0.4000	95	\$3.371	\$128.10
This is how much Unitywater pays to pure	thase water from the State Gove	ernment, ar	nd is passe	ed on to custom	ners at cost.

Unitywater (local government distributor-retailer price)

		Water subtotal		\$233.23 \$183.75	
Sewerage Access	22 Mar 24 to 24 Jun 24	1	95	\$1.670	\$158.65
Water Access 20mm	22 Mar 24 to 24 Jun 24	1	95	\$0.813	\$77.24
Fixed Access Charges	Period	x No.	x Days	x Price/day	
Sewerage up to 740 L/day	22 Mar 24 to 24 Jun 24	0.3600	95	\$0.734	\$25.10
Water up to 822 L/day	22 Mar 24 to 24 Jun 24	0.4000	95	\$0.734	\$27.89
Variable Usage Charges	Period	kL/day	x Days	x Price/kL	



Total Due = 1 + 2

New water and sewerage charges

\$416.98

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

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: 1000 6354 23



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: 1000 6354 23

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



*4028 1000635423 00041698

100063542 Account number Payment reference 1000 6354 23 Total due \$416.98 Due date 25 Jul 2024

CUSTOMER ENQUIRIES Phone:

(07) 5475 7542 Email: rates@sunshinecoast.qld.gov.au

ABN 37 876 973 913

HALF YEARLY RATE NOTICE FOR PERIOD

1 January 2024 to 30 June 2024

ISSUE DATE

23 January 2024

PROPERTY NO.

80944

VALUATION

\$290,000

PAYMENT REFERENCE NO.

DUE DATE FOR PAYMENT

98101693

AMOUNT PAYABLE

23 February 2024 \$1,096.60

PROPERTY LOCATION:

89 Ballinger Rd BUDERIM QLD 4556

PROPERTY DESCRIPTION:

Lot 61 RP 817373 Por 91

RATES AND CHARGES	UNITS	RATE CHA	RGED	AMOUNT		
General Rate - Category 6		Minimu	Minimum Rate =			
Garden Organics Bin - 240 Litre	0.50 x	\$72.00	x.5=	18.00		
Waste Bin - 240 Litre	1 x	\$360.30	x.5=	180.15		
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:

\$1,096.60

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. 80944 Ms V YIP



Biller Code:

Ref:

18259

98101693

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

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



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



*214 98101693

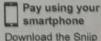
Credit Card by Phone Phone 13 18 16 and follow the prompts Billpay Code: 0214



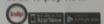
Ref 9810 1693 MasterCard & Visa accepted

AMOUNT PAYABLE 1,096.60

DUE DATE 23 February 2024



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





Go to www.sunshinecoast.qld.gov.au, click on 'Pay and Apply' and follow the prompts



Ref: 9810 1693 MasterCard & Visa accepted