

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	71018
Payment reference	0000 7101 86
Property	Arwen Place, Unit 1/13 Arwen St, MAROOCHYDORE, QLD

Bill number	7126096744
Billing period	02 May 2024 to 22 Jul 2024 82 days
Issue date	30 Jul 2024
Approximate date of next meter reading	24 Oct 2024

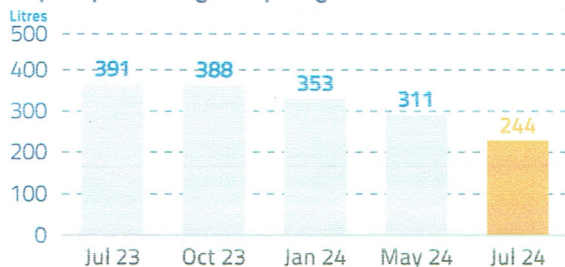
Your account activity

Your last bill	Payments/ adjustments	Balance	New charges	Total due
\$384.77	\$384.77	\$0.00	\$304.00	\$304.00
				Due date
				29 Aug 2024

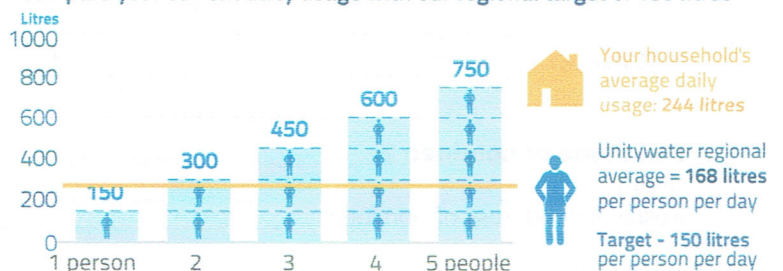
Direct debit is set up to pay the total due on the due date

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 increase from 1 July 2024

Find out more unitywater.com/pricing



Easy ways to pay For other payment options - see over



BPAY*
Billier Code: 130393
Ref: 0000 7101 86
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

HALF YEARLY RATE NOTICE FOR PERIOD

1 July 2024 to 31 December 2024

ISSUE DATE	23 July 2024
PROPERTY NO.	71018
VALUATION	\$135,027
PAYMENT REFERENCE NO.	96022107
DUE DATE FOR PAYMENT	23 August 2024
AMOUNT PAYABLE	\$1,132.16

PROPERTY LOCATION: Arwen Place, 1/13 Arwen St MAROOCHYDORE QLD 4558

PROPERTY DESCRIPTION: LOT 1 BUP 11462 ARWEN PLACE PART OF LOT 11 RP 810102 ENTITLEMENT 1/6

RATES AND CHARGES	UNITS	RATE CHARGED	AMOUNT
General Rate - Category 30		Minimum Rate =	738.50
Garden Organics Bin - 240 Litre	0.08335 x	\$76.00 x .5 =	3.16
Waste Bin - 240 Litre	1 x	\$388.60 x .5 =	194.30
Arts and Heritage Levy	1 x	\$20.00 x .5 =	10.00
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:			\$1,132.16

PLEASE NOTE - NO PAYMENT REQUIRED

A direct debit is in place to process the amount payable on the due date from your nominated bank account.

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.

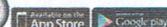
PAYMENT OPTIONS

PROPERTY NO.
71018AMOUNT PAYABLE
1,132.16DUE DATE
23 August 2024Biller Code: 18259
Ref: 96022107

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

*214 96022107

Credit Card by Phone
Phone 13 18 16 and follow the prompts
Billpay Code: 0214
Ref: 9602 2107
MasterCard & Visa acceptedPay using your
smartphoneDownload 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: 9602 2107
MasterCard & Visa acceptedIf you wish to pay your rates
by direct debit please contact
Council for further information.