

երրկրդույլիկիիանուհեր

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 100069100
Payment reference 1000 6910 04
Property Tirum, 3/46 Victoria Tce,
KINGS BEACH, QLD

Bill number	7127376669
Billing period 93 days	06 Mar 2025 to 6 Jun 2025
Issue date	12 Jun 2025
Approximate date of next meter reading	26 Aug 2025

Your account activity

Your last bill
\$303.37

Payments/
adjustments
\$0.00

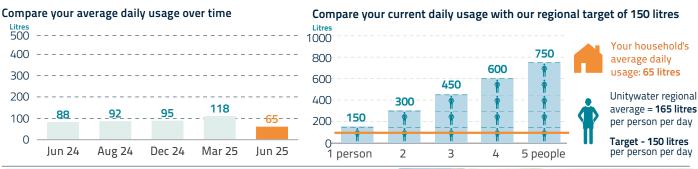
New charges
\$278.93

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

Total due **\$278.93**

Due date 14 Jul 2025

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



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



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.

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)
UT2202389W	5 Mar 25	110	6 Jun 25	116	6	93	64.5
		Total	water usage		6	93	64.5
Total sewerage	usage (waste	and greywat	er) = 90% of wa	ter usage	5.40	93	58.1

Activity since last bill

Account balance		\$0.00
14 Apr 2025	Direct Debit Credit Card Variable	-\$303.37
Payments / adj	ustments	
Last bill		\$303.37



Water and Sewerage Charges

Lot 3 Plan SP318052 Installation ID 223164354423

State Bulk Water Price	Period	kL/day	x Days	x Price/kL	
State Govt Bulk Water	06 Mar 25 to 06 Jun 25	0.0645	93	\$3.444	\$20.66
This is how much Unitywater pays to pu	rchase water from the State Gov	ernment, ai	nd is passe	ed on to custom	ers at cost.

Unitywater (local government distributor-retailer price)

		Water subtotal			\$106.97
Sewerage Access	06 Mar 25 to 06 Jun 25	1	93	\$1.805	\$167.86
Water Access 20mm	06 Mar 25 to 06 Jun 25	1	93	\$0.879	\$81.75
Fixed Access Charges	Period	x No.	x Days	x Price/day	
Sewerage up to 740 L/day	06 Mar 25 to 06 Jun 25	0.0581	93	\$0.760	\$4.10
Water up to 822 L/day	06 Mar 25 to 06 Jun 25	0.0645	93	\$0.760	\$4.56
Variable Usage Charges	Period	kL/day	x Days	x Price/kL	









\$278.93

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 6910 04



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 6910 04

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



*4028 1000691004 00027893

100069100 Account number Payment reference 1000 6910 04 Total due \$278.93 Due date 14 Jul 2025



→ 042580 CUSTOMER ENQUIRIES

Phone:

(07) 5475 7542

rates@sunshinecoast.qld.gov.au Email:

ABN 37 876 973 913

HALF YEARLY RATE NOTICE FOR PERIOD

1 January 2025 to 30 June 2025

ISSUE DATE

21 January 2025

PROPERTY NO.

274312

VALUATION

PAYMENT REFERENCE NO.

101701265

DUE DATE FOR PAYMENT

21 February 2025

AMOUNT PAYABLE

\$2,351.56

PROPERTY LOCATION:

Tirum, 3/46 Victoria Tce KINGS BEACH QLD 4551

PROPERTY DESCRIPTION: Lot 3 SP 318052 - Tirum - Contribution Entitlement = 10/71 - Interest Entitlement = 130/900

RATES AND CHARGES	UNITS		RATE CHARGED		AMOUNT	
General Rate - Category 27 Waste Bin On Property - 240 Litre Arts and Heritage Levy Environment Levy Transport Levy State Emergency Management Levy: Class A Group 2	1		.008710 \$485.90 \$20.00 \$82.00 \$47.00 \$243.40	x.5 = x.5 = x.5 = x.5 = x.5 = x.5 =	1,950.06 205.30 10.00 41.00 23.50 121.70	
State Emergency Management Levy: Class A Group 2	TOTAL:	X	φ243.40	X.5-	\$2,35	

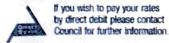
Please review the enclosed Schedule of Rates to confirm your rate category. Did you know you can set up a payment arrangement to pay your rates over the current rating period? Please email rates@sunshinecoast.qld.gov.au before the due date for payment to set up the arrangement.

PAYMENT OPTIONS

Biller Code: 18259 101701265

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 101701265

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



1 0170 1265 MasterCard & Visa accepted

AMOUNT PAYABLE 2,351.56

Pay using your smartphone Download the Sniip App and scan the

code to pay now.





21 February 2025

DUE DATE

Internet

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



1 0170 1265 Ref MasterCard & Visa accepted

