



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 99887969
Payment reference 0998 8796 96
Property 39 Capricorn Cres, MERIDAN PLAINS, QLD

Bill number 7127277301
Billing period 19 Feb 2025
94 days to 23 May 2025
Issue date 26 May 2025
Approximate date of next meter reading 12 Aug 2025

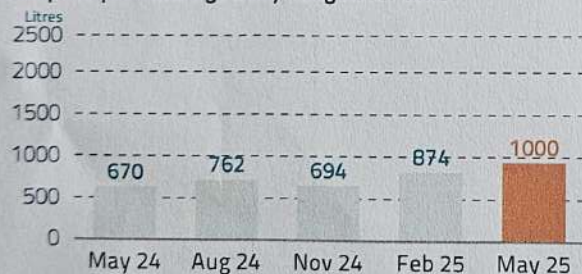
Paid from Macquarie 3/5/25

Your account activity

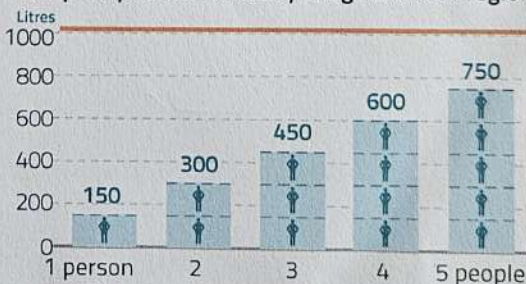
| | | | | | |
|----------------|--------------------------|---------|-------------|-----------|-------------|
| Your last bill | Payments/ adjustments | Balance | New charges | Total due | \$713.01 |
| \$661.06 | \$661.06 | \$0.00 | \$713.01 | Due date | 25 Jun 2025 |

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 household's average daily usage: 1000 litres

Unitywater regional average = 165 litres per person per day

Target - 150 litres per person per day

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



BPAY®
Biller Code: 130393
Ref: 0998 8796 96

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

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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

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 2025 to 30 June 2025

ISSUE DATE 21 January 2025
 PROPERTY NO. **250999**
 VALUATION \$285,000
 PAYMENT REFERENCE NO. 101465671
 DUE DATE FOR PAYMENT 21 February 2025
AMOUNT PAYABLE \$1,277.00

PROPERTY LOCATION: 39 Capricorn Cres MERIDAN PLAINS QLD 4551

PROPERTY DESCRIPTION: Lot 1327 SP 282534

| RATES AND CHARGES | UNITS | RATE CHARGED | AMOUNT |
|--|-------|-----------------|-------------------|
| General Rate - Category 16 | | Minimum Rate = | 886.50 |
| 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: | | | \$1,277.00 |

paid from SMSF 4/2.

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.
 250999

AMOUNT PAYABLE
 1,277.00

DUE DATE
 21 February 2025



Bill Code: 18259
 Ref: 101465671

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



Post Billpay

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



*214 101465671

Credit Card by Phone
 Phone 13 18 16 and follow the prompts
 Billpay Code: 0214
 Ref: 1 0146 5671
 MasterCard & Visa accepted



Pay using your smartphone

Download the Snip 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 0146 5671
 MasterCard & Visa accepted