



WATER AND SEWERAGE YOUR BILL

1300 086 489
Emergencies and faults
Account enquiries 24 Hours, 7 days
8am-5pm Mon-Fri

unitywater.com
ABN 89 791 717 472

Account number	100096535
Payment reference	1000 9653 58
Property	View Point At Twin Waters, Unit 1/20 Baywater Dr, TWIN WATERS, QLD

Bill number	7127054311
Billing period	11 Dec 2024 93 days to 13 Mar 2025
Issue date	24 Mar 2025
Approximate date of next meter reading	13 Jun 2025

Your account activity

Your last bill	Payments/ adjustments	Balance	New charges	Total due
\$254.98	-\$254.98	\$0.00	+\$249.61	\$249.61
				Due date 28 Apr 2025

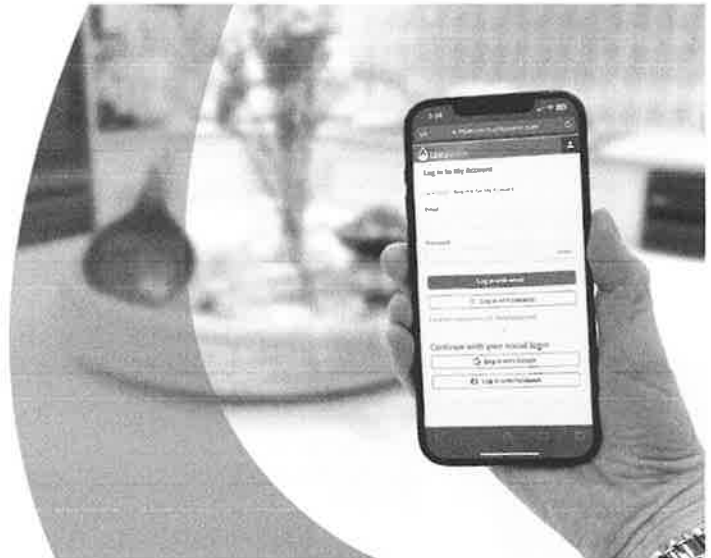
8% interest per annum, compounding daily, will apply to any amount not paid by the due date.

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



BPAY®
Biller Code: 130393
Ref: 1000 9653 58
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


HALF YEARLY RATE NOTICE FOR PERIOD
1 July 2024 to 31 December 2024
ISSUE DATE 23 July 2024

PROPERTY NO. **116046**
VALUATION \$87,843

PAYMENT REFERENCE NO. 100154789

DUE DATE FOR PAYMENT **23 August 2024**
AMOUNT PAYABLE **\$1,179.00**
PROPERTY LOCATION: View Point At Twin Waters, 1/20 Baywater Dr TWIN WATERS QLD 4564


PROPERTY DESCRIPTION: Lot 1 SP152926 View Point at Twin Waters Contribution Entitlement 85/4515 Interest Entitlement 451/24130

RATES AND CHARGES	UNITS	RATE CHARGED	AMOUNT
General Rate - Category 30		Minimum Rate =	738.50
Waste Low Noise Bin - 1100 Litre		Minimum Rate =	179.30
Twin Waters Maintenance Charge	1 x	\$130.00 x .5 =	65.00
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:			\$1,179.00

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
AMOUNT PAYABLE
1,179.00
DUE DATE
23 August 2024


Biller Code: 18259
Ref: 100154789


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 100154789


Pay using your smartphone
Download the Sniip App and scan the code to pay now.





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

Credit Card by Phone
Phone 13 18 16 and follow the prompts
Billpay Code: 0214
Ref: 1 0015 4789
MasterCard & Visa accepted

Internet
Go to www.sunshinecoast.qld.gov.au, click on 'Pay and Apply' and follow the prompts
Ref: 1 0015 4789
MasterCard & Visa accepted