

000715 002
[Barcode]

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 99887536
Payment reference 0998 8753 63
Property Unit 216/21 Innovation Pkwy,
BIRTINYA, QLD

Bill number 7126794086
Billing period 16 Oct 2024
92 days to 15 Jan 2025
Issue date 27 Jan 2025
**Approximate date
of next meter reading** 14 Apr 2025

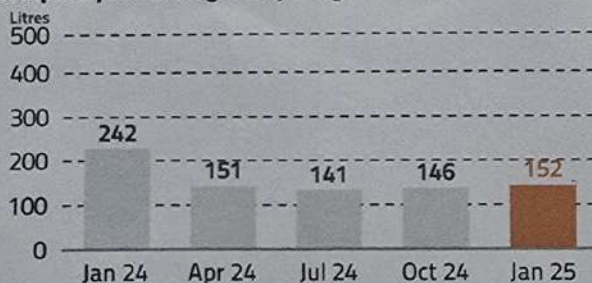
*Paid
2/2/25.
Rec - 1501795.*

Your account activity

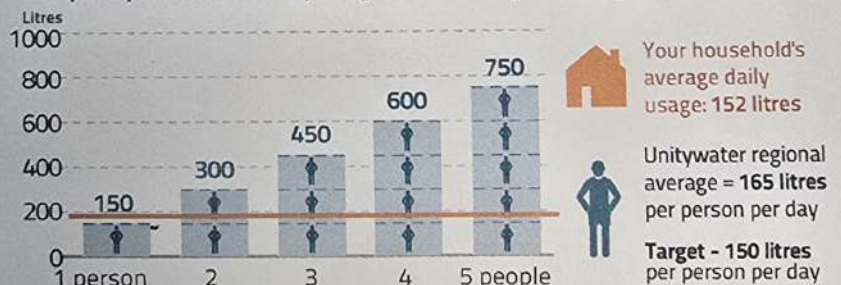
Your last bill	Payments/ adjustments	Balance	New charges	Total due
\$326.10	\$326.10	\$0.00	\$315.37	\$315.37
				Due date 27 Feb 2025

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

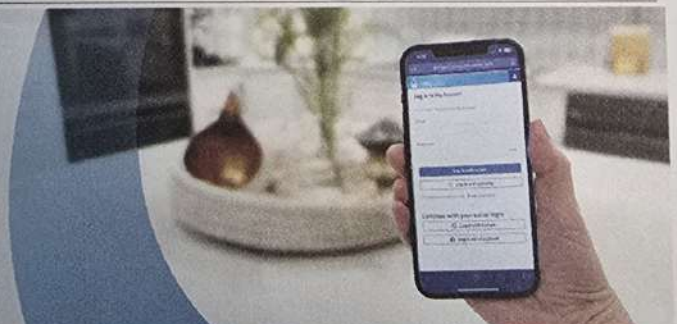


My Account

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 8753 63
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 January 2025 to 30 June 2025

ISSUE DATE	21 January 2025
PROPERTY NO.	238883
VALUATION	\$48,696
PAYMENT REFERENCE NO.	101351392
DUE DATE FOR PAYMENT	21 February 2025
AMOUNT PAYABLE	\$1,508.00

PROPERTY LOCATION: Edgewater Lake Kawana, 216/21 Innovation Pkwy BIRTINYA QLD 4575

PROPERTY DESCRIPTION: Lot 216 SP 217622 Edgewater Lake Kawana - Contribution Entitlement = - 69/10021 - Interest Entitlement = 473/76741

RATES AND CHARGES
UNITS
RATE CHARGED
AMOUNT

General Rate - Category 28		Minimum Rate =	1,132.50
Waste Bulk Bin - 2.0 Cubic Metre		Minimum Rate =	179.30
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:
\$1,508.00

2/2/25.
Paid
Rec. 2714742.

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

1,508.00

DUE DATE
21 February 2025

Billers Code: 18259
Ref: 101351392

Post Billpay

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



*214 101351392

Credit Card by Phone

Phone 13 18 16 and follow the prompts

Billpay Code: 0214

Ref: 1 0135 1392

MasterCard & Visa accepted

Pay using your smartphone

Download 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: 1 0135 1392

MasterCard & Visa accepted
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.

