

CUSTOMER ENQUIRIES

Phone: (07) 5475 7542
Email: rates@sunshinecoast.qld.gov.au
ABN 37 876 973 913

HALF YEARLY RATE NOTICE FOR PERIOD

1 July 2022 to 31 December 2022

ISSUE DATE 19 July 2022
PROPERTY NO. **257926**
VALUATION \$237,500
PAYMENT REFERENCE NO. 101537081
DUE DATE FOR PAYMENT **19 August 2022**
AMOUNT PAYABLE \$1,124.45

001287 008
35 RICHES AVE
WOODFORD NSW 2778

PROPERTY LOCATION: 61 Wood Cres BARINGA QLD 4551
PROPERTY DESCRIPTION: Lot 819 SP 299780

RATES AND CHARGES	UNITS	RATE CHARGED	AMOUNT
General Rate - Category 16		Minimum Rate =	800.00
Garden Organics Bin - 240 Litre	0.50 x	\$70.00 x .5 =	17.50
Waste Bin - 240 Litre	1 x	\$332.70 x .5 =	166.35
Arts and Heritage Levy	1 x	\$16.00 x .5 =	8.00
Environment Levy	1 x	\$80.00 x .5 =	40.00
Transport Levy	1 x	\$45.00 x .5 =	22.50
State Emergency Management Levy: Class E Group 02	1 x	\$115.20 x .5 =	57.60
Beerwah & Dist Rural Fire Charge	1 x	\$25.00 x .5 =	12.50
TOTAL:			\$1,124.45

Handwritten:
Paid
26/7/22
\$1124.45

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 6 month rating period?
Please email rates@sunshinecoast.qld.gov.au before the due date for payment to set up the arrangement.

PAYMENT OPTIONS

PROPERTY NO.
257926

AMOUNT PAYABLE
1,124.45

DUE DATE
19 August 2022



Billers Code: 18259
Ref: 101537081

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 101537081

Credit Card by Phone
Phone 13 18 16 and follow the prompts
Billpay Code: 0214
Ref: 1 0153 7081
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 0153 7081
MasterCard & Visa accepted





C/- Image Property
PO BOX 5054
MAROOCHYDORE BC QLD 4558

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 99945103
Payment reference 0999 4510 32
Property 61 Wood Cres, BARINGA, QLD

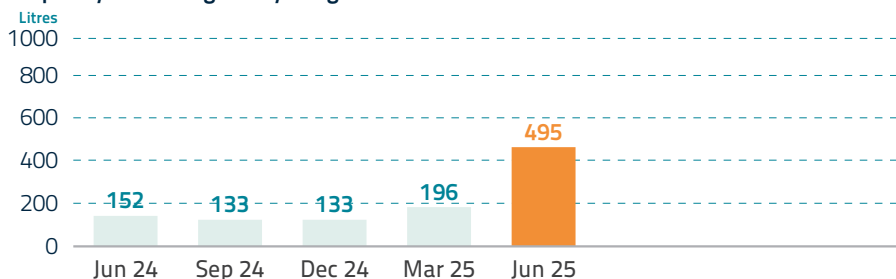
Bill number 7127407598
Billing period 20 Mar 2025
91 days to 18 Jun 2025
Issue date 19 Jun 2025
**Approximate date
of next meter reading** 5 Sep 2025

Your account activity

Your last bill	Payments/ adjustments	Balance	New charges	Total due
\$353.22	\$353.22	\$0.00	\$464.21	\$464.21
				Due date
				21 Jul 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

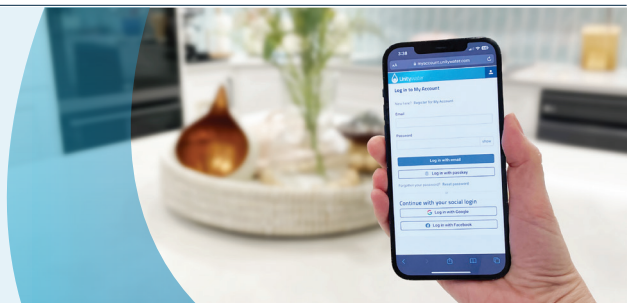


My Account

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: 0999 4510 32

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

Your account details



1300 086 489
Account enquiries

8am-5pm Mon-Fri

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)
UT1708756W	19 Mar 25	541	18 Jun 25	586	45	91	494.5
Total water usage					45	91	494.5
Total sewerage usage (waste and greywater) = 90% of water usage					40.50	91	445.1

Activity since last bill

Last bill	\$353.22
Payments / adjustments	
25 Mar 2025 CBA BPAY BPAY 25/03/2025	-\$353.22
Account balance	\$0.00

Water and Sewerage Charges

Lot 819 Plan SP299780 Installation ID 223164309924

State Bulk Water Price	Period	kL/day	x Days	x Price/kL	
State Govt Bulk Water	20 Mar 25 to 18 Jun 25	0.4945	91	\$3.444	\$154.98

This is how much Unitywater pays to purchase water from the State Government, and is passed on to customers at cost.

Unitywater (local government distributor-retailer price)

Variable Usage Charges	Period	kL/day	x Days	x Price/kL	
Water up to 822 L/day	20 Mar 25 to 18 Jun 25	0.4945	91	\$0.760	\$34.20
Sewerage up to 740 L/day	20 Mar 25 to 18 Jun 25	0.4451	91	\$0.760	\$30.78
Fixed Access Charges	Period	x No.	x Days	x Price/day	
Water Access 20mm	20 Mar 25 to 18 Jun 25	1	91	\$0.879	\$79.99
Sewerage Access	20 Mar 25 to 18 Jun 25	1	91	\$1.805	\$164.26
Water subtotal					\$269.17
Sewerage subtotal					\$195.04

New water and sewerage charges \$464.21

Total Due = ① + ② \$464.21

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

当您需口译员时，请致电 13 14 50。
اتصل على الرقم 13 14 50 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: 0999 4510 32



Cheques by mail

Send this portion with your cheque payable to: Unitywater, Locked Bag 2, Maroochydore BC QLD 4558



In person, by phone or online

Billpay Code: 4028

Ref: 0999 4510 32

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



*4028 0999451032 00046421

Account number 99945103

Payment reference 0999 4510 32

Total due \$464.21

Due date 21 Jul 2025