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22 Elonera St CURRIMUNDI QLD 4551

WATER AND SEWERAGE YOUR BILL

1300 086 489

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

89 791 717 472

unitywater.com

Account number99830830Payment reference0998 3083 08Property47 Tinnanbar Tce,
MAROOCHYDORE, QLD

Bill number	7127403548
Billing period 92 days	17 Mar 2025 to 16 Jun 2025
Issue date	18 Jun 2025
Approximate date of next meter reading	8 Sep 2025

Your account activity

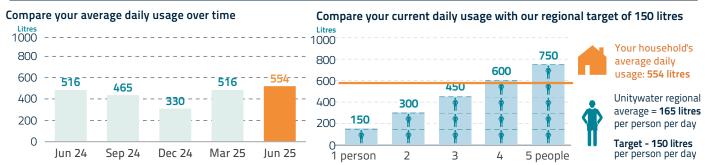
Your last bill Payments/ adjustments \$494.50

Balance \$496.21

New charges Total due \$496.21

Due date 18 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)
UT2114069W	16 Mar 25	447	16 Jun 25	498	51	92	554.3
Total water usage			51	92	554.3		
Total sewerage usage (waste and greywater) = 90% of water usage			45.90	92	498.9		

Activity since last bill

Account balance	'e	\$0.00
3 Apr 2025	Receipt 501330	-\$494.50
Payments / ad	justments	
Last bill		\$494.50



Water and Sewerage Charges

Lot 43 Plan SP284339 Installation ID 223164293673

State Bulk Water Price	Period	kL/day	x Days	x Price/kL	
State Govt Bulk Water	17 Mar 25 to 16 Jun 25	0.5543	92	\$3.444	\$175.64
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	17 Mar 25 to 16 Jun 25	0.5543	92	\$0.760	\$38.76
Sewerage up to 740 L/day	17 Mar 25 to 16 Jun 25	0.4989	92	\$0.760	\$34.88
Fixed Access Charges	Period	x No.	x Days	x Price/day	
Water Access 20mm	17 Mar 25 to 16 Jun 25	1	92	\$0.879	\$80.87
Sewerage Access	17 Mar 25 to 16 Jun 25	1	92	\$1.805	\$166.06
		Water subtotal			\$295.27
		Sewerage subtotal			\$200.94

\$496.21

\$496.21





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: 0998 3083 08



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: 0998 3083 08

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



*4028 0998308308 00049621

Account number 99830830 Payment reference 0998 3083 08 Total due \$496.21 Due date 18 Jul 2025

Rate notice



Customer enquiries: T 07 5475 7542 E rates@sunshinecoast.qld.gov.au

Half yearly rate notice for period

1 July 2025 to 31 December 2025

Issue date 22 July 2025
Property no. 253045
Valuation \$250,000
Payment reference no. 101484144
Due date for payment 22 August 2025

Amount payable \$1,479.26

22 ELONERA ST CURRIMUNDI QLD 4551

Property location: 47 Tinnanbar Tce MAROOCHYDORE QLD 4558

Property description: Lot 43 SP 284339

Rates and charges	Units	Rate charged	Amount			
Sunshine Coast Council rates and charges						
General Rate - Category 16 Waste Bin - 240 Litre Sunshine Cove Maintenance Charge Arts and Heritage Levy Environment Levy Transport Levy	1 x 1 x 1 x 1 x 1 x	Minimum Rate = \$501.00 x .5 = \$156.00 x .5 = \$20.00 x .5 = \$82.00 x .5 = \$43.92 x .5 =	= 250.50 = 78.00 = 10.00 = 41.00			
State Government charges (Council required to collect on behalf of the State Government)						
State Emergency Management Levy: Class A Group 2	1 x	x .5 =	125.80			
TOTAL:			\$1,479.26			

Please review the enclosed Schedule of Rates to confirm your rate category and review the important notes overleaf.

Easy ways to pay:



Biller Code: 18259

Ref: 101484144

Mobile & Internet Banking – BPAY® Make this payment from your cheque, savings, debit, credit card or transaction account.



Post Billpay Pay in store at Australia Post, or online at

auspost.com.au/postbillpay



*214 101484144



Call 13 18 16 and follow the prompts
Credit Card: MasterCard and Visa

Billpay Code: 0214

Reference: 1 0148 4144



Go to www.sunshinecoast.qld.gov.au, click on 'Pay and Apply' and follow the prompts. Reference: 1 0148 4144

MasterCard and Visa