



10 Artunga Pl
PELICAN WATERS QLD 4551

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	99931673
Payment reference	0999 3167 30
Property	9 Sophie St, NIRIMBA, QLD

Bill number	7127056594
Billing period	17 Dec 2024 98 days to 24 Mar 2025
Issue date	25 Mar 2025
Approximate date of next meter reading	16 Jun 2025

Your account activity

Your last bill	Payments/ adjustments	Balance	New charges	Total due
\$372.30	-\$372.30	\$0.00	+\$395.01	\$395.01
				Due date
				28 Apr 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: 0999 3167 30

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

10 ARTUNGA PL
PELICAN WATERS QLD 4551

PROPERTY LOCATION: 9 Sophie St NIRIMBA QLD 4551

PROPERTY DESCRIPTION: Lot 1236 SP 303522

HALF YEARLY RATE NOTICE FOR PERIOD

1 January 2025 to 30 June 2025

ISSUE DATE 21 January 2025

PROPERTY NO. **262367**

VALUATION \$335,000

PAYMENT REFERENCE NO. 101580347

DUE DATE FOR PAYMENT **21 February 2025**

AMOUNT PAYABLE **\$1,246.30**

RATES AND CHARGES	UNITS	RATE CHARGED	AMOUNT
General Rate - Category 16		Minimum Rate =	886.50
Garden Organics Bin - 240 Litre	0.50 x	\$76.00 x .5 =	19.00
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 E Group 02	1 x	\$119.00 x .5 =	59.50
Beerwah & Dist Rural Fire Charge	1 x	\$25.00 x .5 =	12.50
TOTAL:			\$1,246.30

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.
262367

AMOUNT PAYABLE
1,246.30

DUE DATE
21 February 2025



Biller Code: 18259
Ref: 101580347

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 101580347

Credit Card by Phone
Phone 13 18 16 and follow the prompts

Billpay Code: **0214**

Ref: **1 0158 0347**

MasterCard & Visa accepted



Pay using your smartphone

Download the Sniip App and scan the code to pay now.



Available on the App Store and Google play



Internet

Go to www.sunshinecoast.qld.gov.au, click on 'Pay and Apply' and follow the prompts

Ref: **1 0158 0347**

MasterCard & Visa accepted



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

