

HALF YEARLY RATE NOTICE FOR PERIOD

1 January 2025 to 30 June 2025

ISSUE DATE 21 January 2025

PROPERTY NO. **201648**

VALUATION \$840,000

PAYMENT REFERENCE NO. 101005022

DUE DATE FOR PAYMENT 21 February 2025

AMOUNT PAYABLE **\$1,708.00**

PROPERTY LOCATION: 1 Marlua Ave MOFFAT BEACH QLD 4551

PROPERTY DESCRIPTION: Lot 1 RP 106215

RATES AND CHARGES	UNITS	RATE CHARGED	AMOUNT
General Rate - Category 17		Minimum Rate =	1,313.50
Waste Bin - 140 Litre	1 x	\$358.60 x .5 =	179.30
Garden Organics Bin - 240 Litre	0.50 x	\$76.00 x .5 =	19.00
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:			\$1,708.00

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

PROPERTY NO.
201648

AMOUNT PAYABLE
1,708.00

DUE DATE
21 February 2025



Billers Code: 18259
Ref: 101005022

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.



Post
Billpay

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



*214 101005022

Credit Card by Phone
Phone 13 18 16 and follow the prompts
Billpay Code: 0214
Ref: 1 0100 5022
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 0100 5022
MasterCard & Visa accepted





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	201648
Payment reference	0002 0164 83
Property	1 Marlua Ave, MOFFAT BEACH, QLD

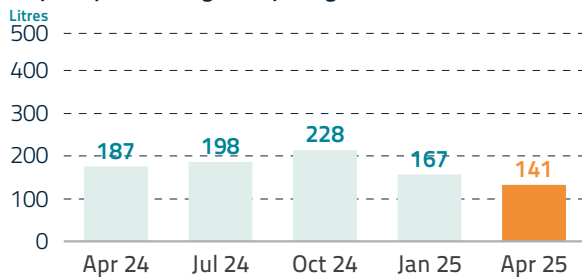
Bill number	7127110964
Billing period	14 Jan 2025 85 days to 8 Apr 2025
Issue date	16 Apr 2025
Approximate date of next meter reading	9 Jul 2025

Your account activity

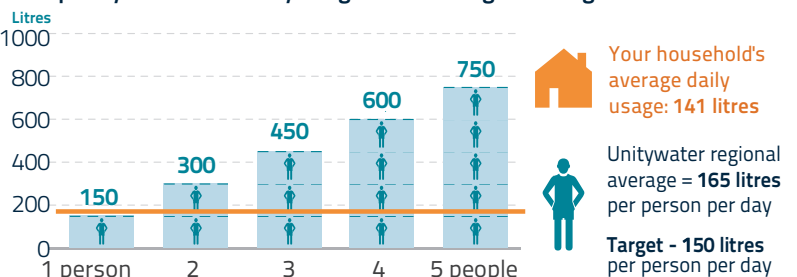


8% interest per annum, compounding daily, will apply to any amount not paid by the due date.

Compare your average daily usage over time



Compare your current daily usage with our regional target of 150 litres

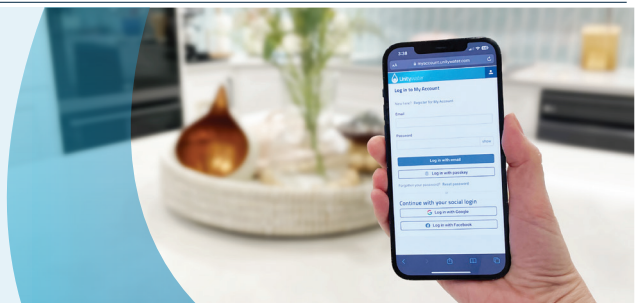


My Account

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: 0002 0164 83

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)
06B996366	13 Jan 25	1823	8 Apr 25	1835	12	85	141.2
Total water usage					12	85	141.2
Total sewerage usage (waste and greywater) = 90% of water usage					10.80	85	127.1

Activity since last bill

Last bill		\$335.86
Payments / adjustments		
5 Feb 2025	CBA BPAY BPAY 05/02/2025	-\$335.86
Account balance		\$0.00

Water and Sewerage Charges

Lot 1 Plan RP106215 Installation ID 1433751

State Bulk Water Price	Period	kL/day	x Days	x Price/kL	
State Govt Bulk Water	14 Jan 25 to 08 Apr 25	0.1412	85	\$3.444	\$41.33

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	14 Jan 25 to 08 Apr 25	0.1412	85	\$0.760	\$9.12
Sewerage up to 740 L/day	14 Jan 25 to 08 Apr 25	0.1271	85	\$0.760	\$8.21
Fixed Access Charges	Period	x No.	x Days	x Price/day	
Water Access 20mm	14 Jan 25 to 08 Apr 25	1	85	\$0.879	\$74.72
Sewerage Access	14 Jan 25 to 08 Apr 25	1	85	\$1.805	\$153.42
Water subtotal					\$125.17
Sewerage subtotal					\$161.63

New water and sewerage charges \$286.80

Total Due = ① + ② \$286.80

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: 0002 0164 83



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: 0002 0164 83

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



*4028 0002016483 00028680

Account number 201648

Payment reference 0002 0164 83

Total due \$286.80

Due date 20 May 2025