## Rate notice

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



ABN 37 876 973 913

→ 020518 002 

### Half yearly rate notice for period

1 July 2025 to 31 December 2025

Issue date 22 July 2025 Property no. 252471 Valuation \$370,000 Payment reference no. 101479920 Due date for payment 22 August 2025

**Amount payable** 

\$1,425.26

Property location: 14 Banks Cres BARINGA QLD 4551

Property description: Lot 1401 SP 284348

Rates and charges	Units	Rate charged	Amount
Sunshine Coast Council rates and charges			
General Rate - Category 16 Garden Organics Bin - 240 Litre Waste Bin - 240 Litre Arts and Heritage Levy Environment Levy Transport Levy	0.50 x 1 x 1 x 1 x 1 x	Minimum Rate = \$96.00 x .5 = \$501.00 x .5 = \$20.00 x .5 = \$82.00 x .5 = \$43.92 x .5 =	952.00 24.00 250.50 10.00 41.00 21.96
State Government charges (Council required to colle	ect on behalf of t	he State Government)	
State Emergency Management Levy: Class A Group 2	1 x	x .5 =	125.80
TOTAL:			\$1,425.26

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:

101479920

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 101479920



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

Billpay Code: 0214

Reference: 1 0147 9920



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

Reference: 1 0147 9920 MasterCard and Visa



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# WATER AND SEWERAGE

1300 086 489

**Emergencies and faults** Account enquiries

24 Hours, 7 days 8am-5pm Mon-Fri

89 791 717 472

unitywater.com ABN

Account number 99834680

Payment reference 0998 3468 03 Property 14 Banks Cres, BARINGA, QLD

Bill number	7127784318
<b>Billing period</b> 84 days	20 Jun 2025 to 11 Sep 2025
Issue date	15 Sep 2025
Approximate date of next meter reading	10 Dec 2025

## Your account activity

In credit

Your last bill Payments/ adjustments -\$469.30 \$480.00

New charges Balance

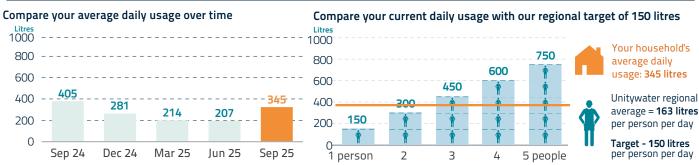
-\$949.30 In credit

Smoothpay is set up for payment of this account

-\$564.28 Total

Please pay your agreed Smoothpay instalments only

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



\$385.02

# Changes on *your* bill

From 1 July 2025

Find out more unitywater.com/pricing





# 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)
UE1627280W	19 Jun 25	979	11 Sep 25	1008	29	84	345.2
		Total	water usage		29	84	345.2
Total sewerage	usage (waste	and greywat	er) = 90% of wa	ter usage	26.10	84	310.7

## Activity since last bill

	<i>ϕ</i> -05.50
ments	
Direct Debit Bank Fixed	-\$80.00
	Direct Debit Bank Fixed Direct Debit Bank Fixed Direct Debit Bank Fixed Direct Debit Bank Fixed

Account balance -\$949.30



-\$469.30

## Water and Sewerage Charges

Lot 1401 Plan SP284348 Installation ID 223164293963

State Bulk Water Price	Period	kL/day	x Days	x Price/kL	
State Govt Bulk Water	20 Jun 25 to 30 Jun 25	0.3452	11	\$3.444	\$13.08
State Govt Bulk Water	01 Jul 25 to 11 Sep 25	0.3452	73	\$3.517	\$88.64
The state of the s			1.5		

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 Jun 25 to 30 Jun 25	0.3452	11	\$0.760	\$2.89
Water up to 822 L/day	01 Jul 25 to 11 Sep 25	0.3452	73	\$0.787	\$19.83
Sewerage up to 740 L/day	20 Jun 25 to 30 Jun 25	0.3107	11	\$0.760	\$2.60
Sewerage up to 740 L/day	01 Jul 25 to 11 Sep 25	0.3107	73	\$0.787	\$17.85
E: 1.0 CI	B : 1		-		
Fixed Access Charges	Period	x No.	x Days	x Price/day	
Water Access Charges	Period 20 Jun 25 to 30 Jun 25	x No.	x Days 11	x Price/day \$0.879	\$9.67
· ·		x No. 1 1	,	,	\$9.67 \$68.98
Water Access 20mm	20 Jun 25 to 30 Jun 25	1	11	\$0.879	

Water subtotal \$203.09 Sewerage subtotal \$181.93 \$385.02 New water and sewerage charges





-\$564.28

## 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 13 14 50。

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 +61754318333

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 3468 03

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 3468 03

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



\*4028 0998346803 00000000

99834680 Account number 0998 3468 03 Payment reference \$0.00 Please pay your agreed Smoothpay instalments only