



CUSTOMER ENQUIRIES

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

HALF YEARLY RATE NOTICE FOR PERIOD

1 January 2020 to 30 June 2020

ISSUE DATE: 21 January 2020
PROPERTY NO.: 100531
VALUATION: \$63,468
PAYMENT REFERENCE NO.: 10098936
DUE DATE FOR PAYMENT: 21 February 2020
NET AMOUNT PAYABLE: \$1,021.87

044634 042



PROPERTY LOCATION: Alexandra Beach Resort, 351/180 Alexandra Pde ALEXANDRA HEADLAND QLD 4572
PROPERTY DESCRIPTION: LOT 45 BUP 106913 ALEXANDRA BEACH RESORT III PART OF LOT 3 SP 110935
Contribution Entitlement 41/10005 Interest Entitlement 3/851

RATES AND CHARGES

Table with 4 columns: RATES AND CHARGES, UNITS, RATE CHARGED, AMOUNT. Rows include General Rate - Category 29, Waste Low Noise Bin - 1100 Litre, Heritage Levy, Environment Levy, Transport Levy, State Emergency Management Levy: Class A Group 2, and a TOTAL row with a discount of \$37.35, resulting in a net amount payable of \$1,021.87.

Pay 13/2/20 Ref 00088538321

Please refer to the enclosed Schedule of Rates to ensure that your property is in the correct general rate category, in particular the Transitory Accommodation rating categories. It is the property owner's responsibility to confirm all rates and charges are correct.

PAYMENT OPTIONS

Summary table with 5 columns: PROPERTY NO. (100531), GROSS (1,059.22), DISCOUNT (37.35-), NET AMOUNT PAYABLE (1,021.87), DUE DATE (21 February 2020).

Biller Code: 18259
Ref: 10098936



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

Pay using your smartphone

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



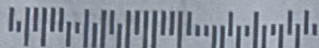


1300 086 489
ACTIVATED

Unitywater

Serving you today,
investing in tomorrow.

001163 000



WATER AND SEWERAGE YOUR BILL

1300 086 489
Emergencies and faults 24 Hours, 7 days
Account enquiries 7am-6pm Mon-Fri

unitywater.com
ABN 89 791 717 472

Account number 99685189

Payment reference 0996 8518 95

Property Alexandra Beach Resort, Unit
351 / 180 Alexandra Pde, ALEXANDRA
HEADLAND, QLD

Bill number 7119855819

Billing period 11 Oct 2019
91 days to 9 Jan 2020

Issue date 31 Jan 2020

Approximate date
of next meter reading 9 Apr 2020

Your account activity *Pay 27/2/20 00074415751*

Your last bill

\$282.21

Payments/
adjustments

\$282.21

Balance

\$0.00

New charges

\$294.87

Total due

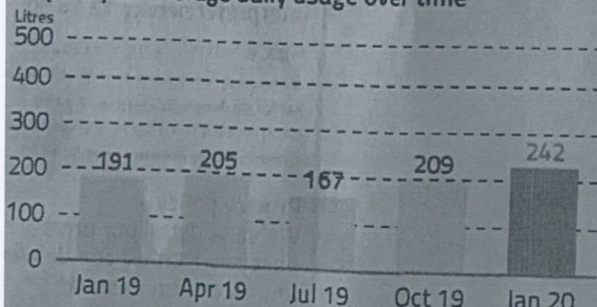
\$294.87

Due date

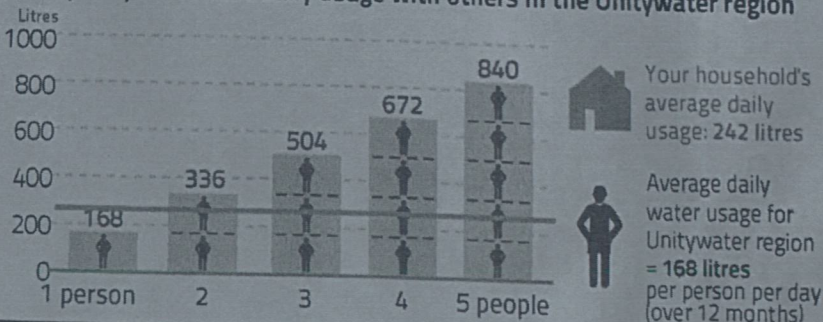
2 Mar 2020

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 others in the Unitywater region



Count the Ways
LET'S SAVE WATER
TOGETHER



Our dam levels are dropping.
Let's count on each other to make
positive changes, like **cutting**
your shower time to 4 minutes.

For personalised tips tailored to your home, visit
unitywater.com/savewater

easy ways to pay For other payment options - see over

BPAY

Direct Debit

Smooth Pay