



WATER AND SEWERAGE YOUR BILL

1 800 886 449
Emergency and leaks 24 hours 7 days
Domestic enquiries Mon-Fri 9am-5pm

unitywater.com
info 800 886 449

Account number 1000000000
Payment reference 1000 6004 45
Property 1 Oakview Cmn, 9000000, QLD

Bill number 1100000000
Billing period 11 Sep 2025
to 10 Dec 2025
Issue date 11 Dec 2025
Approximate date
of next meter reading

Your account activity

Your last bill	Payments / Adjustments	Balance	New charges	Total due
\$260.24	\$270.00	-\$9.76 in credit	\$397.98	\$308.22
				Due date 20 Jan 2025

All charges per activity, corresponding daily, will apply to any amount not paid by the due date.

Compare your savings 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

BillPay
Bill Code: 1000000000
Ref: 1000 6004 45
Transfer your bills to the bank institution to pay from your cheque, savings, debit, credit card or transaction account. Find out more at unitywater.com/billpay

Direct Debit
Register 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

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Water meter details 1 Oakview Cmn, 9000000, QLD

Meter ID: 1000000000
Current meter reading: 1000000000
Current meter date: 11 Dec 2025
Current meter reading: 1000000000
Usage: 1000000000
No. of days: 1000000000
Average: 1000000000

Important information

Payment instructions

ccount.unitywater.com





CUSTOMER ENQUIRIES

Phone: (07) 5475 7542
Email: rates@sunshinecoast.qld.gov.au
web: www.suncil.qld.gov.au

HALF YEARLY RATE NOTICE FOR PERIOD

1 January 2025 to 31 June 2025

ISSUE DATE: 21 January 2025
PROPERTY NO: **273642**
VALUATION: \$157,500
PAYMENT REFERENCE NO: 101600009
DUE DATE FOR PAYMENT: 21 February 2025

AMOUNT PAYABLE: **\$1,128.68**

PROPERTY LOCATION: 7 Oakover Cres KILMARA QLD 4511

PROPERTY DESCRIPTION: Lot 8288 SP 327380

RATE AND CHARGES	UNIT	DATE INCREASE	AMOUNT
Overdue Rates and Charges			
General Rate - Category E		Minimum Rate =	68.38
Water Fee - 240 Litre	1 x	\$268.60 x 5 =	1343.00
Art 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 01	1 x	\$118.00 x 5 =	59.00
Reservoir & Dist Rural Fee Charge	1 x	\$25.00 x 5 =	12.50
TOTAL:			\$1,128.68

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 this arrangement.

PAYMENT OPTIONS

PROPERTY NO:
273642
Mr KL LAING SMITH & Mr KIM HAY

AMOUNT TO BE PAID: **1,128.68**
DUE DATE: **21 February 2025**

Bill Code: 18209
Ref: 101600009

Telephone & Internet Banking - BSW*
Contact your bank or financial institution to ensure you payment from your financial institution. Bank credit cards are not accepted. Visit www.bsw.com.au

Post BSW
Pay by Post or pay Post Office Credit Card on account

134 101600009

Pay using your smartphone
Download the BSW App and scan the code to pay now

BSW

* provided to you via letter
to assist with direct debits
Contact for further information

Visit bsw.com.au
Phone: 13 10 16 and follow the prompts
Email: bsw@bsw.com.au
Tel: **1 800 855 855**
Headlines of this amount

Internet
For bsw.com.au/bswapp visit the
"Pay with BSW" and follow the prompts
Tel: **1 8168 3008**
MasterCard & Visa accepted

IMPORTANT INFORMATION - PLEASE READ CAREFULLY

Water is hereby given that rates and charges, levied by the Sunshine Coast Regional Council, by the order of the "Local Government Act" and amendments thereto, as well as levied on the basis of this Rate Notice for the period described herein of rates and charges, with interest if any, are now due, and hereby required to be paid by the Due Date of the Notice.

It is the property owner's responsibility to confirm that all rates and charges are correct at the time of issue of this Rate Notice. It is also that your property is in the current general rate category given notice in the enclosed Schedule of Rates, which has descriptions of all different general rate categories for the Sunshine Coast Council. Adjustments to rates and charges, based on your financial year as an outcome of a following general rate increase are not available for a maximum of 12 months. Please note the Council's Accommodation rating categories apply where a property is either a holiday or a permanent residence. For properties less than 40 consecutive days of any one year. If you have queries about the rates and charges please refer to the current financial statement, available on Council's website, or contact Sunshine Coast Council's Customer Service Centre for more information.

CHANGE OF ADDRESS: Council requires notification of any change of postal address from ratepayers. When notifying Council in writing, you must state your full name and all property numbers to which the change applies.

INTEREST: From 1 July 2024 to 31 June 2025 interest charges of 12.25% per annum, compounding daily, will apply to overdue rates and charges. Where interest payment is not received by Council on or before the Due Date for Payment shown in this Rate Notice interest will apply, except where a payment arrangement is approved by Council before the Due Date for Payment.

MYCOUNCIL: Register online with MyCouncil - a secure gateway to access Council's services such as access to view a job or complaint, contact your rates officer by email and much more. Find MyCouncil on Council's website www.sunshinecoast.qld.gov.au