Rate notice





ABN 37 876 973 913

→ 011034

Half yearly rate notice for period

1 July 2025 to 31 December 2025

22 July 2025 Issue date 208568 Property no. \$293,333 Valuation Payment reference no. 101074028 Due date for payment 22 August 2025

\$1,425.26 Amount payable

Sea, 2/1 Roberts St GOLDEN BEACH QLD 4551 **Property location:**

Property description: Lot 2 SP 118389

| Rates and charges | Units | Rate charged | Amount | | | | |
|-----------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|--------------------------------------------------------------------------------------------|------------------------------------------------------|--|--|--|--|
| Sunshine Coast Council rates and charges | | | | | | | |
| General Rate - Category 29 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 collect on behalf of the 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: 101074028

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 101074028



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

Reference: 1 0107 4028 Billpay Code: 0214



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

Reference: 1 0107 4028 MasterCard and Visa

Rates and payment information

Rates and charges for the land described in this notice must be paid by the due date detailed on the front of this notice. Rates and charges have been made and levied by Sunshine Coast Council in accordance with the Local Government Act 2009 and Local Government Regulation 2012.

Why check your rate category?

It is the property owner's responsibility to confirm rates and charges are correct when the rate notice is issued. This timely action is important because if you request another rate category, by submitting a rate category objection, the maximum adjustment is limited to 12 prior months. Please refer to the Schedule of Rates issued with this notice.

Is interest charged?

Council charges interest of 8 per cent per annum (compounding daily) on overdue rates. This applies to rates and charges not paid by the due date (except where a payment arrangement is approved before the due date for payment on this notice).

Having difficulty paying your rates?

If you can't pay the full amount by the due date, you can set up a payment plan. Please contact Council before the due date to arrange this. Visit Council's website and choose the "Pay your rates" option under "How can we help?" or you can email rates@sunshinecoast.qld.gov.au.

Does Council offer a rate concession for pensioners?

If you hold a Pensioner Concession Card or Veteran Affairs Gold Card and live in a property you own in the Sunshine Coast Council area, you may be eligible for the State Pensioner Rate Subsidy and Council's Pensioner Rate Concession. For more details, visit Council's website or contact Council's Customer Service Centre.

Are legal and professional costs shown on the rate notice?

Overdue rates and charges may be recovered by legal process. Legal and professional costs are incurred when a Statement of Claim has been filed with the Magistrates Court for the recovery of overdue rates and charges. These costs are not considered an overdue rate or charge until judgment has been entered.

State levy information

State Government Emergency Management Levy

This levy is set by the State Government and is required to be collected by Council and submitted to the State Government in accordance with the Fire Services Act 1990. For queries about the levy, contact the Queensland Fire Department on 137 468 or visit www.fire.qld.gov.au.

State Waste Levy

The State Government has paid \$10,322,376 to Council to mitigate the impact of the Queensland Waste Levy on households, however this does not cover the full cost to Council.



Help us help the environment

Already receive your rate notice via email? Thank you for helping us save paper.

Still receiving a printed copy? Switch to email - it's easy and convenient. Simply register for a MyCouncil account or log in to your existing account at mycouncil.sunshinecoast.qld.gov.au and change your delivery method to email.

Other payment options:



By mail

Post your cheque (must include barcode from the easy ways to pay on the front page) to Sunshine Coast Council Locked Bag 72 Sunshine Coast Mail Centre, Old 4560



Pay in person at any Council office

8.30am to 4.30pm weekdays.

Caloundra:

77 Bulcock Street Maroochydore: 54 First Avenue Nambour: Corner Currie and Bury Street



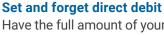
Direct debit

Automatically pay your six-monthly rates without lifting a finger through a direct debit. You can also spread your payments throughout the year to manage your finances better.

Periodic direct debit

You can choose to have a set amount deducted from your bank account weekly, fortnightly or monthly. This allows you to pay ahead of time, helping you manage your budget.

If there's a remaining balance on your rate notice on the due date, you can arrange to have this balance automatically deducted as well. Otherwise, you will need to make this payment yourself.



Have the full amount of your rate notice deducted from your bank account on the due date. This will apply to all rate notices, including supplementary and six-monthly notices.

Sign up Simply visit mycouncil.sunshinecoast.gld.gov.au to set up your direct debit payment plan.



Pay using your smart phone

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











WATER AND SEWERAGE YOUR BILL

1300 086 489

Emergencies and faults 24 Hours, 7 days **Account enquiries** 8am-5pm Mon-Fri

unitywater.com

89 791 717 472

Account number 208568

Payment reference 0002 0856 86

Property Sea, Unit 2/1 Roberts St, GOLDEN BEACH, QLD

| Bill number | 7127314631 |
|----------------------------------------|-------------------------------|
| Billing period 91 days | 28 Feb 2025 to 29 May 2025 |
| Issue date | 2 Jun 2025 |
| Approximate date of next meter reading | 19 Aug 2025 |

Your account activity

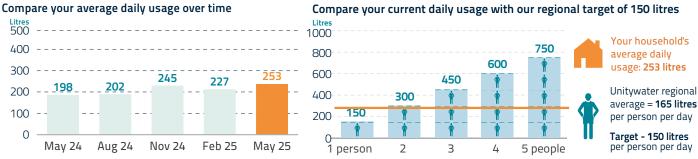
Your last bill Payments/ adjustments \$367.88

Payments/ adjustments \$367.88

Payments/ adjustments \$356.67

Due date 2 Jul 2025

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



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



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) |
|-----------------------------------------------------------------|-----------------------|-----------------------------|----------------------|----------------------------|---------------|----------------|-------------------------------|
| UE1508510W | 27 Feb 25 | 993 | 29 May 25 | 1016 | 23 | 91 | 252.7 |
| Total water usage | | | 23 | 91 | 252.7 | | |
| Total sewerage usage (waste and greywater) = 90% of water usage | | | | 20.70 | 91 | 227.5 | |

Activity since last bill

| Account balance | 1 | \$0.00 |
|-----------------|--------------------------|-----------|
| 28 Feb 2025 | CBA BPAY BPAY 28/02/2025 | -\$367.88 |
| Payments / adju | ustments | |
| Last bill | | \$367.88 |



Water and Sewerage Charges

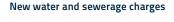
Lot 2 Plan SP118389 Installation ID 1441093

| State Bulk Water Price | Period | kL/day | x Days | x Price/kL | |
|-------------------------------------|-----------------------------------|------------|-------------|-----------------|--------------|
| State Govt Bulk Water | 28 Feb 25 to 29 May 25 | 0.2527 | 91 | \$3.444 | \$79.21 |
| This is how much Unitywater pays to | purchase water from the State Gov | ernment, a | nd is passe | ed on to custom | ers at cost. |

Unitywater (local government distributor-retailer price)

| | | Water subtotal Sewerage subtotal | | | \$176.68 \$179.99 |
|--------------------------|------------------------|----------------------------------|--------|-------------|----------------------|
| Sewerage Access | 28 Feb 25 to 29 May 25 | 1 | 91 | \$1.805 | \$164.26 |
| Water Access 20mm | 28 Feb 25 to 29 May 25 | 1 | 91 | \$0.879 | \$79.99 |
| Fixed Access Charges | Period | x No. | x Days | x Price/day | |
| Sewerage up to 740 L/day | 28 Feb 25 to 29 May 25 | 0.2275 | 91 | \$0.760 | \$15.73 |
| Water up to 822 L/day | 28 Feb 25 to 29 May 25 | 0.2527 | 91 | \$0.760 | \$17.48 |
| Variable Usage Charges | Period | kL/day | x Days | x Price/kL | |









\$356.67

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131450。 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 + 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 0856 86



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: 0002 0856 86

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



*4028 0002085686 00035667

208568 Account number Payment reference 0002 0856 86 Total due \$356.67 Due date 2 Jul 2025