



WATER AND SEWERAGE

1300 086 489

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

unitywater.com ABN

99830288

89 791 717 472

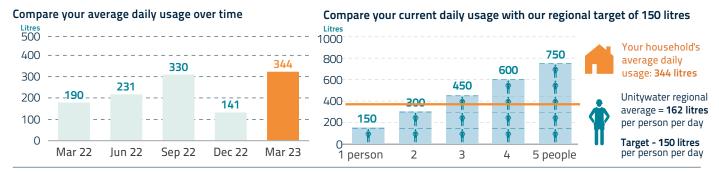
Account number Payment reference 0998 3028 89 **Property** Unit 60/3 Jackson St, KALLANGUR, QLD

Bill number	7124193820
Billing period 93 days	08 Dec 2022 to 10 Mar 2023
Issue date	21 Mar 2023
Approximate date of next meter reading	7 Jun 2023

Your account activity

\$389.56 Total due Your last bill Payments/ Balance New charges adjustments 24 Apr 2023 \$300.15 \$300.15 \$0.00 \$389.56 Due date

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



There's only so much phone chat about the weather you can take.

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Easy ways to pay For other payment options - see over



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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.

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)
09B036678	7 Dec 22	1736	10 Mar 23	1768	32	93	344.1
Total water usage			32	93	344.1		
Total sewerage usage (waste and greywater) = 90% of water usage			28.80	93	309.7		

Activity since last bill

Last bill		\$300.15
Payments / adju	stments	
27 Jan 2023	CBA BPAY BPAY 26/01/2023	-\$300.15

Account balance



Water and Sewerage Charges

Lot 60 Plan SP210783 Installation ID 212682

State Bulk Water Price	Period	kL/day	x Days	x Price/kL	
State Govt Bulk Water	08 Dec 22 to 10 Mar 23	0.3441	93	\$3.301	\$105.63
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	08 Dec 22 to 10 Mar 23	0.3441	93	\$0.667	\$21.34
Sewerage up to 740 L/day	08 Dec 22 to 10 Mar 23	0.3097	93	\$0.667	\$19.21
Fixed Access Charges	Period	x No.	x Days	x Price/day	
Water Access 20mm	08 Dec 22 to 10 Mar 23	1	93	\$0.874	\$81.28
Sewerage Access	08 Dec 22 to 10 Mar 23	1	93	\$1.743	\$162.10
		Water subtotal			\$208.25

Sewerage subtotal \$181.31 \$389.56 New water and sewerage charges



Total Due = 1 + 2

\$389.56

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: 0998 3028 89



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 3028 89

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



*4028 0998302889 00038956

Account number 99830288 Payment reference 0998 3028 89 Total due \$389.56

Due date 24 Apr 2023