



WATER AND SEWERAGE YOUR BILL

1300 086 489
Emergencies and faults
Account enquiries

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

89 791 717 472

anitywater.com

Amorto Accidente de Calente de Ca

| 0999 0887 01 |
|--------------|
| |
| |

| Bill number | 7121933527 |
|--|---------------|
| Billing period | 12 May 2021 |
| 85 days | to 4 Aug 2021 |
| Issue date | 10 Aug 2021 |
| Approximate date of next meter reading | 4 Nov 2021 |

Your account activity



Compare your average daily usage over time Compare your current daily usage with our regional target of 150 litres 1000 1000 Your household's 750 800 800 average daily 600 usage: 412 litres 450 Unitywater regional 400 -400 300 228 average = 174 litres 225 200 150 200 per person per day Target - 150 litres Nov 20 Aug 21 Aug 20 Feb 21 May 21 1 person 5 people per person per day



Locking in prices to keep bills low

See how far your money goes

Read the information with your bill to find out more about your 2021-22 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 59 079 137 518



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) |
|----------------|-----------------------|-----------------------------|-------------------|----------------------------|---------------|----------------|-------------------------------|
| UT1814018W | 11 May 21 | 345 | 4 Aug 21 | 380 | 35 | 85 | 411.8 |
| | | Total | water usage | | 35 | 85 | 411.8 |
| Total sewerage | usage (waste | and greywat | er) = 90% of wa | ter usage | 31.50 | 85 | 370.6 |

Activity since last bill

New water and sewerage charges

| Account balance | P | \$0.00 |
|-----------------|--------------------------|-----------|
| 29 Jun 2021 | CBA BPAY BPAY 29/06/2021 | -\$474.99 |
| Payments / adj | ustments | |
| Last bill | | \$474.99 |



Water and Sewerage Charges

Lot 177 Plan SP303611 Installation ID 223164311698

| State Bulk Water Price | Period | kL/day | x Days | x Price/kL | |
|----------------------------------|-------------------------------------|------------|------------|-----------------|-------------|
| State Govt Bulk Water | 12 May 21 to 30 Jun 21 | 0.4118 | 50 | \$3.122 | \$64.28 |
| State Govt Bulk Water | 01 Jul 21 to 04 Aug 21 | 0.4118 | 35 | \$3.231 | \$46.56 |
| This is how much Unitywater have | to nurchase water from the State Go | vernment a | nd is nass | ed on to custom | ers at rost |

Unitywater (local government distributor-retailer price)

| Sewerage Access | 01 Jul 21 to 04 Aug 21 | 1 | 35 | \$1.777 | \$62,20 |
|--------------------------|------------------------|--------|--------|-------------|---------|
| Sewerage Access | 12 May 21 to 30 Jun 21 | 1 | 50 | \$1.803 | \$90.15 |
| Water Access 20mm | 01 Jul 21 to 04 Aug 21 | 1 | 35 | \$0.891 | \$31.18 |
| Water Access 20mm | 12 May 21 to 30 Jun 21 | 1 | 50 | \$0.879 | \$43.95 |
| Fixed Access Charges | Period | x No. | x Days | x Price/day | |
| Sewerage up to 740 L/day | 01 Jul 21 to 04 Aug 21 | 0.3706 | 35 | \$0.667 | \$8.65 |
| Sewerage up to 740 L/day | 12 May 21 to 30 Jun 21 | 0.3706 | 50 | \$0.667 | \$12.36 |
| Water up to 822 L/day | 01 Jul 21 to 04 Aug 21 | 0.4118 | 35 | \$0.667 | \$9.61 |
| Water up to 822 L/day | 12 May 21 to 30 Jun 21 | 0.4118 | 50 | \$0.667 | \$13.73 |
| Variable Usage Charges | Period | kL/day | x Days | x Price/kL | |

| | Water subtotal Sewerage subtotal | \$209.31 \$173.36 | |
|--------------------------------|-------------------------------------|----------------------|---|
| New water and sewerage charges | | \$382.67 | 0 |

Total Due = 1 + 2 \$382.67

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。 على الرقم 50 14 13 عندما تكون يحلجة إلى مترجم فوري. Khi bạn cần thông ngôn, xin gọi số 13 14 50 풍역사가 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: 0999 0887 01



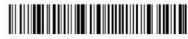
Cheques by mail

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: 0999 0887 01

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



*4028 0999088701 00038267

Account number 99908870 Payment reference 0999 0887 01 Total due \$382.67 Due date 9 Sep 2021