



WATER AND SEWERAGE YOUR BILL

1300 086 489
Emergencies and faults 24 Hours, 7 days
Account enquiries 8am-5pm Mon-Fri

unitywater.com
ABN 89 791 717 472

Account number 196039
Payment reference 0001 9603 92
Property 12 Normandy Cres, AROONA, QLD

Bill number 7122945134
Billing period 03 Feb 2022
98 days to 11 May 2022
Issue date 12 May 2022
Approximate date of next meter reading 29 Jul 2022

Your account activity

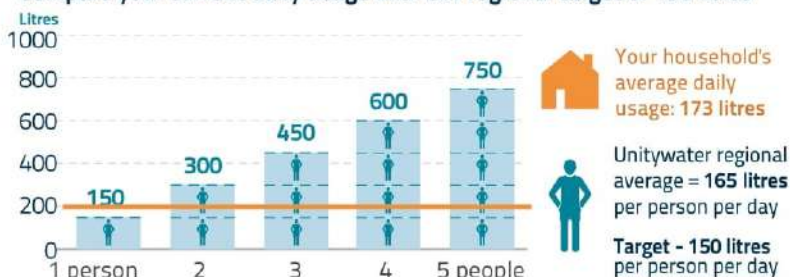
Your last bill	Payments/ adjustments	Balance	New charges	Total due
\$266.17	-\$266.17	\$0.00	+\$295.32	\$295.32
				Due date
				13 Jun 2022

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 our regional target of 150 litres



Streamline tax time online

Easy access to your bills for business or investment properties online, 24/7.

Log in or register for My Account myaccount.unitywater.com



Easy ways to pay

For other payment options - see over



BPAY®
Bill Code: 130393
Ref: 0001 9603 92
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.

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



1300 086 489

Account enquiries

8am-5pm Mon-Fri

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)
10W038348	2 Feb 22	1285	11 May 22	1302	17	98	173.5
Total water usage					17	98	173.5
Total sewerage usage (waste and greywater) = 90% of water usage					15.30	98	156.1

Activity since last bill

Last bill		\$266.17
Payments / adjustments		
11 Mar 2022	CBA BPAY BPAY 11/03/2022	-\$266.17
Account balance		\$0.00

Water and Sewerage Charges

Lot 462 Plan RP198013 Installation ID 1427766

State Bulk Water Price	Period	kL/day	x Days	x Price/kL	
State Govt Bulk Water	03 Feb 22 to 11 May 22	0.1735	98	\$3.231	\$54.93

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	03 Feb 22 to 11 May 22	0.1735	98	\$0.667	\$11.34
Sewerage up to 740 L/day	03 Feb 22 to 11 May 22	0.1561	98	\$0.667	\$10.21
Fixed Access Charges	Period	x No.	x Days	x Price/day	
Water Access 20mm	03 Feb 22 to 11 May 22	1	98	\$0.731	\$71.64
Sewerage Access	03 Feb 22 to 11 May 22	1	98	\$1.502	\$147.20
Water subtotal					\$137.91
Sewerage subtotal					\$157.41

New water and sewerage charges \$295.32

Total Due = ① + ② \$295.32

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 13 14 50。
التصل على الرقم 13 14 50 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: 0001 9603 92



Cheques by mail

Send this portion with your cheque payable to: Unitywater, Locked Bag 2, Maroochydore BC QLD 4558



In person, by phone or online

Billpay Code: 4028

Ref: 0001 9603 92

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



*4028 0001960392 00029532

Account number 196039

Payment reference 0001 9603 92

Total due \$295.32

Due date 13 Jun 2022