

WATER AND SEWERAGE YOUR BILL

1300 086 489
Emergencies and faults
Account enquiries

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

unitywater.com

ABN

89 791 717 472

Account number 99855729

Payment reference 0998 5572 92

Property 22-26 Fleet St, BURPENGARY EAST, QLD

Bill number	7124246414
Billing period	14 Jan 2023
91 days	to 14 Apr 2023
Issue date	20 Apr 2023
Approximate date of next meter reading	11 Jul 2023

Your account activity

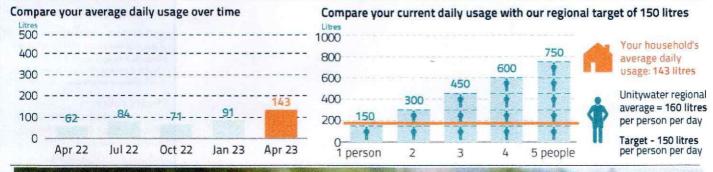
Your last bill Payments/ adjustments \$131.11
\$53.66

Payments/ adjustments \$0.00

Payments/ adjustments \$131.11

Due date 22 May 2023

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





Easy ways to pay For other payment options - see over



Biller Code: 130393 Ref: 0998 5572 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.

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)
ABF24058	13 Jan 23	1907	14 Apr 23	1920	13	91	142.9
		Total	water usage	Section of the second section of the second section of the second section sect	13	91	142.9

Account balanc	e	\$0.00
30 Jan 2023	CBA BPAY BPAY 29/01/2023	-\$53.66
Payments / adj	justments and a second a second and a second a second and	
Last bill		\$53.66
Activity s	since last bill	

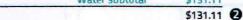
Water and Sewerage Charges

Lot 100 Plan RP840853 Installation ID 53791

State Bulk Water Price	Period	kL/day	x Days	x Price/kL	
State Govt Bulk Water	14 Jan 23 to 14 Apr 23	0.1429	91	\$3.301	\$42.91
This is how much Unitywater nave	to nurchase water from the State Go	wornmont a	nd is nace	ad on to custom	ore at cost

Unitywater (local government distributor-retailer price)

			Water subtetal		¢131 11
Water Access 20mm	14 Jan 23 to 14 Apr 23	1	91	\$0.874	\$79.53
Fixed Access Charges	Period	v No	v Dave	x Price/day	
Water up to 822 L/day	14 Jan 23 to 14 Apr 23	0.1429	91	\$0.667	\$8.67
Variable Usage Charges	Period	kL/day	x Days	x Price/kL	







New water and sewerage charges

\$131.11

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。 الصل على أوقم (50 14 23 عندما تكون بعلجة إلى مترجم قوري. Khi ban cần thông ngôn, xia gọi số 13 14 50 통역사가 필요하시면 13 14 50 으로 연락하십시오 Cuando necesite un intérprete Hame ai 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

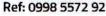
unitywater.com PO Box 953 Caboolture QLD 4510 1300 086 489

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.





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 Code: 4028 Ref: 0998 5572 92

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



4028 0998557292 00013111

Account number

99855729

Payment reference

0998 5572 92

Total due

\$131.11

Due date

22 May 2023