



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 100029344
Payment reference 1000 2934 47
Property 11 Wood Ct, KALLANGUR, QLD

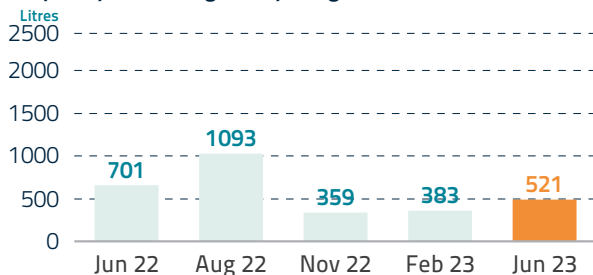
Bill number 7124449887
Billing period 01 Mar 2023
94 days to 2 Jun 2023
Issue date 5 Jun 2023
Approximate date of next meter reading 22 Aug 2023

Your account activity

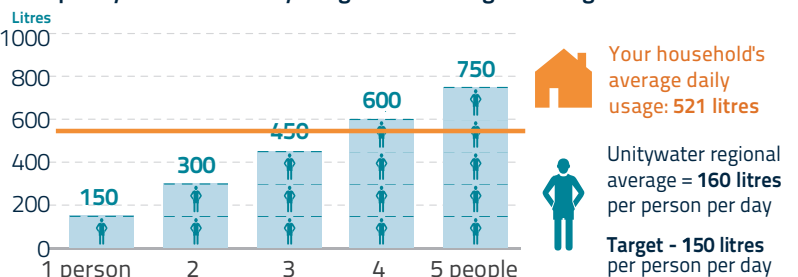
Your last bill	Payments/ adjustments	Balance	New charges	Total due
\$410.46	\$410.46	\$0.00	\$469.84	\$469.84
				Due date
				5 Jul 2023

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



**WE'LL NEVER
WATER DOWN
THE FACTS.**

From pools to loos, rain to drains.
Discover the water journey with us.
Visit unitywater.com/facts



Easy ways to pay For other payment options - see over



BPAY®
Biller Code: 130393
Ref: 1000 2934 47
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)
13W111746	28 Feb 23	1141	2 Jun 23	1190	49	94	521.3
Total water usage					49	94	521.3
Total sewerage usage (waste and greywater) = 90% of water usage					44.10	94	469.1

Activity since last bill

Last bill	\$410.46
Payments / adjustments	
10 Mar 2023 CBA BPAY BPAY 10/03/2023	-\$410.46
Account balance	\$0.00

Water and Sewerage Charges

Lot 33 Plan RP890526 Installation ID 125042

State Bulk Water Price	Period	kL/day	x Days	x Price/kL	
State Govt Bulk Water	01 Mar 23 to 02 Jun 23	0.5213	94	\$3.301	\$161.75

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	01 Mar 23 to 02 Jun 23	0.5213	94	\$0.667	\$32.68
Sewerage up to 740 L/day	01 Mar 23 to 02 Jun 23	0.4691	94	\$0.667	\$29.41
Fixed Access Charges	Period	x No.	x Days	x Price/day	
Water Access 20mm	01 Mar 23 to 02 Jun 23	1	94	\$0.874	\$82.16
Sewerage Access	01 Mar 23 to 02 Jun 23	1	94	\$1.743	\$163.84
Water subtotal					\$276.59
Sewerage subtotal					\$193.25

New water and sewerage charges \$469.84

Total Due = ① + ② \$469.84

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

当您需口译员时，请致电 13 14 50。
اتصل 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: 1000 2934 47



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: 1000 2934 47

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



*4028 1000293447 00046984

Account number	100029344
Payment reference	1000 2934 47
Total due	\$469.84
Due date	5 Jul 2023