

երիկերիներություն

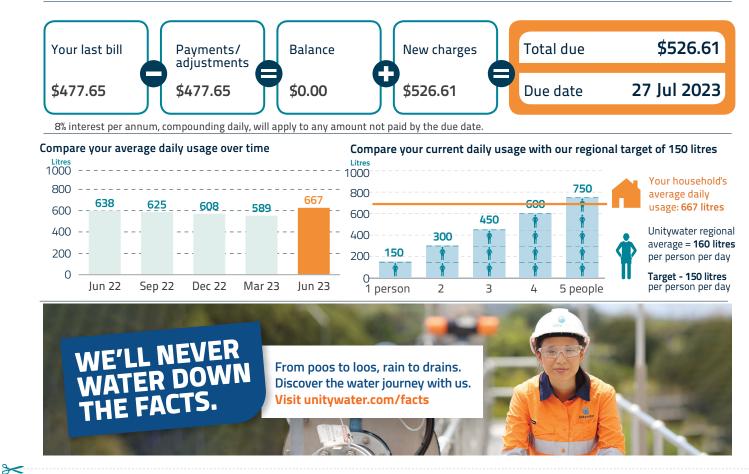
WATER AND SEWERAGE YOUR BILL

1300 086 489Emergencies and faultsAccount enquiriesNon-FriUnitywater.comABN89 791 717 472

Account number		99970259		
Payment reference		0999 7025 90		
Property	56 Bancrof	t Tce, DECEPTION BAY, QLD		

Bill number	7124558012
Billing period 93 days	22 Mar 2023 to 22 Jun 2023
Issue date	27 Jun 2023
Approximate date of next meter reading	13 Sep 2023

Your account activity



Easy ways to pay For other payment options - see over



Biller Code: 130393 Ref: 0999 7025 90

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



Your account details

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)
12W006447	21 Mar 23	1835	22 Jun 23	1897	62	93	666.7
		Total	water usage		62	93	666.7
Total sewerage	e usage (waste	and greywat	er) = 90% of wa	ter usage	55.80	93	600.0

Activity since last bill

Account balance	2	\$0.00	
26 Apr 2023	CBA BPAY BPAY 25/04/2023	-\$477.65	
Payments / adj	ustments		
Last bill		\$477.65	

Water and Sewerage Charges

Lot 39 Plan RP844501 Installation ID 54861

State Bulk Water Price	Period	kL/day	x Days	x Price/kL	
State Govt Bulk Water	22 Mar 23 to 22 Jun 23	0.6667	93	\$3.301	\$204.66
This is how much Unitywater pays to pure	hase water from the State Gov	ernment, ar	nd is passe	ed on to custom	iers at cost.

Unitywater (local government distributor-retailer price)

New water and sewerage charges					\$526.61
		Water subtotal Sewerage subtotal			\$327.29 \$199.32
Fixed Access Charges Water Access 20mm Sewerage Access	Period 22 Mar 23 to 22 Jun 23 22 Mar 23 to 22 Jun 23	x No. 1 1	x Days 93 93	x Price/day \$0.874 \$1.743	\$81.28 \$162.10
Variable Usage Charges Water up to 822 L/day Sewerage up to 740 L/day	Period 22 Mar 23 to 22 Jun 23 22 Mar 23 to 22 Jun 23	kL/day 0.6667 0.6000	x Days 93 93	x Price/kL \$0.667 \$0.667	\$41.35 \$37.22

Total Due = ① + ②

\$526.61

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

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: 0999 7025 90



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 7025 90 Pay in person at any post office, call 13 18 16, or go to

*4028 0999702590 00052661



Account number	99970259
Payment reference	0999 7025 90
Total due	\$526.61
Due date	27 Jul 2023