

երրկրդիրույրդուները

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 100052981

Payment reference 1000 5298 16

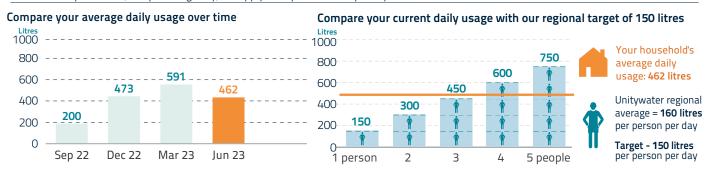
Property 10 Russo Ct, ROTHWELL, QLD

Bill number	7124534303
Billing period 93 days	19 Mar 2023 to 19 Jun 2023
Issue date	22 Jun 2023
Approximate date of next meter reading	8 Sep 2023

Your account activity



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



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)
UG1901710W	18 Mar 23	816	19 Jun 23	859	43	93	462.4
Total water usage					43	93	462.4
Total sewerage	usage (waste	and greywat	er) = 90% of wa	ter usage	38.70	93	416.1

Activity since last bill

Account balance	e	\$0.00
2 May 2023	Interest Waiver - Water & Sewerage	-\$0.76
1 May 2023	Interest Charges 8% 7 days	\$0.76
28 Apr 2023	CBA BPAY BPAY 28/04/2023	-\$494.64
Payments / adj	ustments	
Last bill		\$494.64



Lot 24 Plan SP190199 Installation ID 208721

State Bulk Water Price kL/day x Days x Price/kL State Govt Bulk Water 19 Mar 23 to 19 Jun 23 0.4624 93 \$3.301 \$141.94 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)

Fixed Access Charges Peri Water Access 20mm 19 N Sewerage Access 19 N	P P	81.28 62.10
<u> </u>	,	81.28
Fixed Access Charges Peri	Price/day	
Variable Usage Charges Per Water up to 822 L/day 19 l Sewerage up to 740 L/day 19 l	\$0.667 \$	28.68 25.81
,		P P

\$439.81 New water and sewerage charges



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。

اتصل على الرقم 50 14 13 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 5298 16



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: 1000 5298 16

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



*4028 1000529816 00043981

100052981 Account number Payment reference 1000 5298 16 Total due \$439.81 Due date 24 Jul 2023