

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	99828085
Payment reference	0998 2808 53
Property	28/10-12 High St, SIPPY DOWNS, QLD

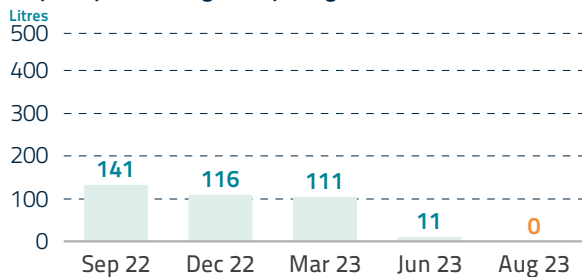
Bill number	7124934593
Billing period	06 Jun 2023 86 days to 30 Aug 2023
Issue date	6 Oct 2023
Approximate date of next meter reading	29 Nov 2023

Your account activity

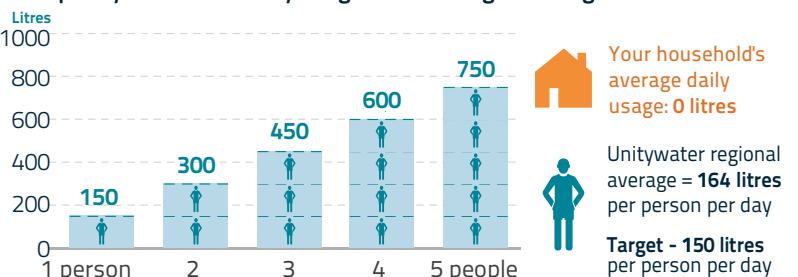
Your last bill	Payments/ adjustments	Balance	New charges	Total due
\$212.78	\$212.78	\$0.00	\$208.66	\$208.66
				Due date
				6 Nov 2023

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



Your water and sewerage prices

Prices increased from 1 July 2023

Find out more and how we can support you

unitywater.com/pricing



Easy ways to pay

For other payment options - see over



BPAY®
Biller Code: 130393
Ref: 0998 2808 53
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



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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)
UE1519664W	5 Jun 23	462	30 Aug 23	462	0	86	0.0
Total water usage					0	86	0.0

Activity since last bill

Last bill	\$212.78
Payments / adjustments	
17 Jul 2023 CBA BPAY BPAY 15/07/2023	-\$212.78
Account balance	\$0.00

Water and Sewerage Charges

Lot 28 Plan SP266455 Installation ID 223164293077

Unitywater (local government distributor-retailer price)

Fixed Access Charges	Period	x No.	x Days	x Price/day	
Water Access 20mm	06 Jun 23 to 30 Jun 23	1	25	\$0.749	\$18.72
Water Access 20mm	01 Jul 23 to 30 Aug 23	1	61	\$0.813	\$49.59
Sewerage Access	06 Jun 23 to 30 Jun 23	1	25	\$1.539	\$38.48
Sewerage Access	01 Jul 23 to 30 Aug 23	1	61	\$1.670	\$101.87
Water subtotal					\$68.31
Sewerage subtotal					\$140.35
New water and sewerage charges					\$208.66
Total Due = ① + ②					\$208.66

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: 0998 2808 53



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: 0998 2808 53

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



*4028 0998280853 00020866

Account number 99828085

Payment reference 0998 2808 53

Total due \$208.66

Due date 6 Nov 2023