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27 Oleander Ave SHELLY BEACH QLD 4551

WATER AND SEWERAGE

1300 086 489

Emergencies and faults 24 Hours, 7 days Account enquiries 8am-5pm Mon-Fri

unitywater.com ABN

89 791 717 472

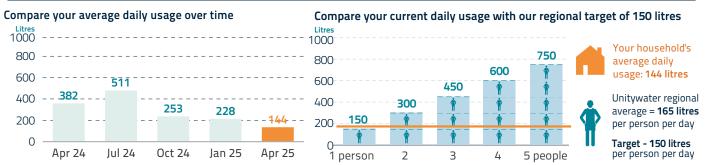
Account number 100084848 Payment reference 1000 8484 89 **Property** 27 Oleander Ave, SHELLY BEACH, QLD

Bill number	7127106717
Billing period 90 days	09 Jan 2025 to 8 Apr 2025
Issue date	15 Apr 2025
Approximate date of next meter reading	8 Jul 2025

Your account activity

\$305.10 New charges Total due Your last bill Payments/ Balance adjustments 19 May 2025 \$349.57 \$349.57 \$0.00 \$305.10 Due date

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



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Easy ways to pay For other payment options - see over



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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)
UT2214453W	8 Jan 25	166	8 Apr 25	179	13	90	144.4
Total water usage				13	90	144.4	
Total sewerage usage (waste and greywater) = 90% of water usage			11.70	90	130.0		

Activity since last bill

Account balance		\$0.00
17 Jan 2025	CBA BPAY BPAY 17/01/2025	-\$349.57
Payments / adju	ustments	
Last bill		\$349.57

\$0.00



Water and Sewerage Charges

Lot 1 Plan RP88467 Installation ID 1430954

State Bulk Water Price	Period	kL/day	x Days	x Price/kL		
State Govt Bulk Water	09 Jan 25 to 08 Apr 25	0.1444	90	\$3.444	\$44.77	
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)

		Water subtotal			\$133.76
Sewerage Access	09 Jan 25 to 08 Apr 25	1	90	\$1.805	\$162.45
Water Access 20mm	09 Jan 25 to 08 Apr 25	1	90	\$0.879	\$79.11
Fixed Access Charges	Period	x No.	x Days	x Price/day	
Sewerage up to 740 L/day	09 Jan 25 to 08 Apr 25	0.1300	90	\$0.760	\$8.89
Water up to 822 L/day	09 Jan 25 to 08 Apr 25	0.1444	90	\$0.760	\$9.88
Variable Usage Charges	Period	kL/day	x Days	x Price/kL	

Sewerage subtotal \$171.34 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 8484 89



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 8484 89

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



*4028 1000848489 00030510

100084848 Account number Payment reference 1000 8484 89 Total due \$305.10

Due date 19 May 2025