



10 Lemur Pde
DAKABIN QLD 4503

WATER AND SEWERAGE YOUR BILL

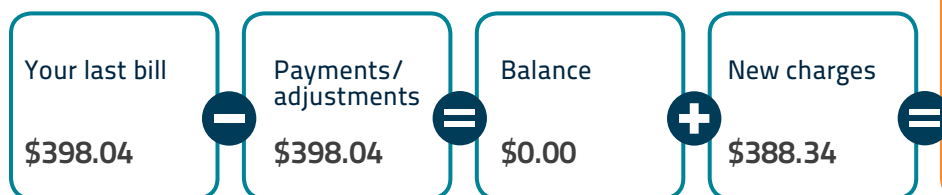
1300 086 489
Emergencies and faults 24 Hours, 7 days
Account enquiries 8am-5pm Mon-Fri

unitywater.com
ABN 89 791 717 472

Account number 99916020
Payment reference 0999 1602 03
Property 10 Lemur Pde, DAKABIN, QLD

Bill number 7127249115
Billing period 13 Feb 2025
93 days to 16 May 2025
Issue date 20 May 2025
**Approximate date
of next meter reading** 6 Aug 2025

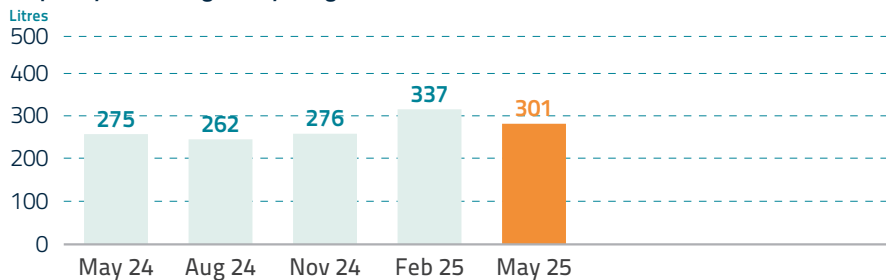
Your account activity



Direct debit is set up to pay the
total due on the due date

Total due **\$388.34**
Due date **19 Jun 2025**

Compare your average daily usage over time

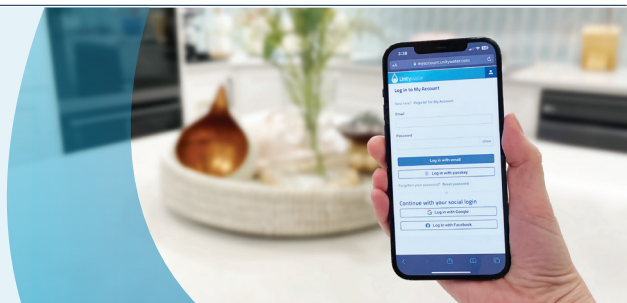


My Account

With new features, managing your account online
has never been easier.

Everything you need, right at your fingertips.

To find out more visit unitywater.com/myaccount



Easy ways to pay

For other payment options - see over



BPAY®

Biller Code: 130393

Ref: 0999 1602 03

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

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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)
14W078724	12 Feb 25	1530	16 May 25	1558	28	93	301.1
Total water usage					28	93	301.1

Activity since last bill

Last bill		\$398.04
Payments / adjustments		
19 Mar 2025	Direct Debit Bank Variable	-\$398.04
Account balance		\$0.00

Water and Sewerage Charges

Lot 145 Plan SP270690 Installation ID 223164269461

State Bulk Water Price	Period	kL/day	x Days	x Price/kL	
State Govt Bulk Water	13 Feb 25 to 16 May 25	0.3011	93	\$3.444	\$96.43

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	13 Feb 25 to 16 May 25	0.3011	93	\$0.760	\$21.28
Fixed Access Charges	Period	x No.	x Days	x Price/day	
Water Access 20mm	13 Feb 25 to 16 May 25	1	93	\$0.972	\$90.40
Sewerage Access	13 Feb 25 to 16 May 25	1	93	\$1.938	\$180.23
Water subtotal					\$208.11
Sewerage subtotal					\$180.23

New water and sewerage charges \$388.34

Total Due = ① + ② \$388.34

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: 0999 1602 03



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: 0999 1602 03

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



*4028 0999160203 00038834

Account number 99916020

Payment reference 0999 1602 03

Total due \$388.34

Due date 19 Jun 2025