

20 Upper Union St DECEPTION BAY QLD 4508

WATER AND SEWERAGE YOUR BILL

1300 086 489

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

unitywater.com

89 791 717 472

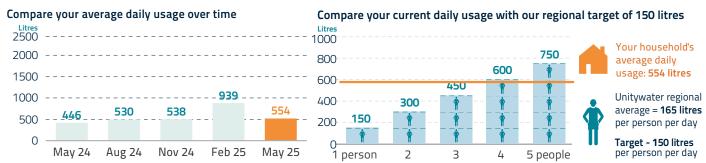
Payment reference 0010 3667 22
Property 20 Union St, DECEPTION BAY, QLD

Bill number	7127312586
Billing period 92 days	28 Feb 2025 to 30 May 2025
Issue date	2 Jun 2025
Approximate date of next meter reading	19 Aug 2025

Your account activity



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



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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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)
UT1601005W	27 Feb 25	1818	30 May 25	1869	51	92	554.3
Total water usage				51	92	554.3	
Total sewerage usage (waste and greywater) = 90% of water usage				45.90	92	498.9	

Activity since last bill

Last bill		\$735.73
Payments / adjust	ments	
10 Mar 2025	CBA BPAY BPAY 10/03/2025	-\$735.73

Account balance



\$517.00

Water and Sewerage Charges

Lot 43 Plan RP95154 Installation ID 31045

State Bulk Water Price	Period	kL/day	x Days	x Price/kL		
State Govt Bulk Water	28 Feb 25 to 30 May 25	0.5543	92	\$3.444	\$175.64	
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			\$303.82
Sewerage Access	28 Feb 25 to 30 May 25	1	92	\$1.938	\$178.30
Water Access 20mm	28 Feb 25 to 30 May 25	1	92	\$0.972	\$89.42
Fixed Access Charges	Period	x No.	x Days	x Price/day	
Sewerage up to 740 L/day	28 Feb 25 to 30 May 25	0.4989	92	\$0.760	\$34.88
Water up to 822 L/day	28 Feb 25 to 30 May 25	0.5543	92	\$0.760	\$38.76
Variable Usage Charges	Period	kL/day	x Days	x Price/kL	

Sewerage subtotal \$213.18 \$517.00





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: 0010 3667 22



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: 0010 3667 22

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



*4028 0010366722 00051700

1036672 Account number Payment reference 0010 3667 22 Total due \$517.00 Due date 2 Jul 2025