

WATER AND SEWERAGE

1300 086 489

Emergencies and faults Account enquiries

24 Hours, 7 days 8am-5pm Mon-Fri

89 791 717 472

unitywater.com ABN

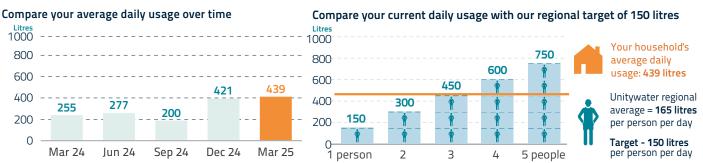
Account number 99963666 Payment reference 0999 6366 65 Property 16 Paul Cres, NIRIMBA, QLD

Bill number	7127062642
Billing period 98 days	18 Dec 2024 to 25 Mar 2025
Issue date	26 Mar 2025
Approximate date of next meter reading	17 Jun 2025

Your account activity

\$473.21 Total due Your last bill Payments/ Balance New charges adjustments 28 Apr 2025 \$450.50 \$450.50 \$0.00 \$473.21 Due date

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



My Account

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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 ® Registered to BPAY Pty Ltd ABN 69 079 137 518



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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)
UT1908315W	17 Dec 24	618	25 Mar 25	661	43	98	438.8
Total water usage			43	98	438.8		
Total sewerage usage (waste and greywater) = 90% of water usage			38.70	98	394.9		

Activity since last bill

Last bill		\$450.50
Payments / adjust	ments	
31 Dec 2024	CBA BPAY BPAY 31/12/2024	-\$450.50

Account balance



Water and Sewerage Charges

Lot 3553 Plan SP314130 Installation ID 223164330349

State Bulk Water Price	Period	kL/day	x Days	x Price/kL		
State Govt Bulk Water	18 Dec 24 to 25 Mar 25	0.4388	98	\$3.444	\$148.09	
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	18 Dec 24 to 25 Mar 25	0.4388	98	\$0.760	\$32.68
Sewerage up to 740 L/day	18 Dec 24 to 25 Mar 25	0.3949	98	\$0.760	\$29.41
Fixed Access Charges	Period	x No.	x Days	x Price/day	
Water Access 20mm	18 Dec 24 to 25 Mar 25	1	98	\$0.879	\$86.14
Sewerage Access	18 Dec 24 to 25 Mar 25	1	98	\$1.805	\$176.89
		Water subtotal			\$266.91
		Sewerage subtotal			\$206.30

\$473.21 New water and sewerage charges



Total Due = 1 + 2

\$473.21

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: 0999 6366 65



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: 0999 6366 65

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



*4028 0999636665 00047321

Account number 99963666 Payment reference 0999 6366 65 Total due \$473.21

Due date

28 Apr 2025