



Bellrus Borrowing Pty Ltd as TTE
30 Eumina St
CAMERON PARK NSW 2285

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	99738787
Payment reference	0997 3878 73
Property	13 Woodlight St, MANGO HILL, QLD

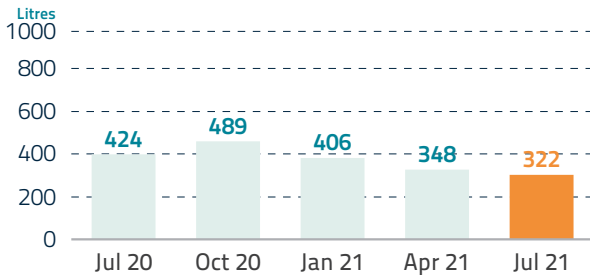
Bill number	7121823979
Billing period	13 Apr 2021 87 days to 8 Jul 2021
Issue date	16 Jul 2021
Approximate date of next meter reading	12 Oct 2021

Your account activity

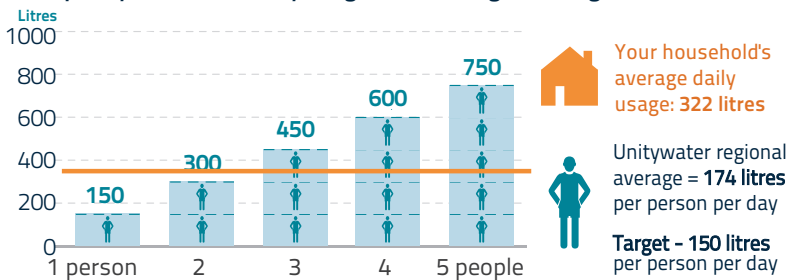


8% interest per annum, compounding daily, will apply to any amount not paid by the due date.

Compare your average daily usage over time



Compare your current daily usage with our regional target of 150 litres



Locking in prices to keep bills low

See how far your money goes

Read the information with your bill to find out more about your 2021-22 pricing

Easy ways to pay For other payment options - see over



BPAY®
Billers Code: 130393
Ref: 0997 3878 73

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



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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)
14W021324	12 Apr 21	909	8 Jul 21	937	28	87	321.8
Total water usage					28	87	321.8
Total sewerage usage (waste and greywater) = 90% of water usage					25.20	87	289.7

Activity since last bill

Last bill	\$374.77
Payments / adjustments	
30 Apr 2021 CBA BPAY BPAY 30/04/2021	-\$374.77
Account balance	\$0.00

Water and Sewerage Charges

Lot 332 Plan SP264583 Installation ID 223164263810

State Bulk Water Price	Period	kL/day	x Days	x Price/kL	
State Govt Bulk Water	13 Apr 21 to 30 Jun 21	0.3218	79	\$3.122	\$79.38
State Govt Bulk Water	01 Jul 21 to 08 Jul 21	0.3218	8	\$3.231	\$8.32

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 Apr 21 to 30 Jun 21	0.3218	79	\$0.667	\$16.96
Water up to 822 L/day	01 Jul 21 to 08 Jul 21	0.3218	8	\$0.667	\$1.72
Sewerage up to 740 L/day	13 Apr 21 to 30 Jun 21	0.2897	79	\$0.667	\$15.26
Sewerage up to 740 L/day	01 Jul 21 to 08 Jul 21	0.2896	8	\$0.667	\$1.55

Fixed Access Charges	Period	x No.	x Days	x Price/day	
Water Access 20mm	13 Apr 21 to 30 Jun 21	1	79	\$0.879	\$69.44
Water Access 20mm	01 Jul 21 to 08 Jul 21	1	8	\$0.891	\$7.13
Sewerage Access	13 Apr 21 to 30 Jun 21	1	79	\$1.803	\$142.44
Sewerage Access	01 Jul 21 to 08 Jul 21	1	8	\$1.777	\$14.22

Water subtotal \$182.95
Sewerage subtotal \$173.47

New water and sewerage charges \$356.42

Total Due = ① + ② \$356.42

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 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: 0997 3878 73



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: 0997 3878 73

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



*4028 0997387873 00035642

Account number 99738787

Payment reference 0997 3878 73

Total due **\$356.42**

Due date **16 Aug 2021**