



L M & S M Lever Pty Ltd as TTE
131 Glenfinnan Ct
KIELS MOUNTAIN QLD 4559

WATER AND SEWERAGE YOUR BILL

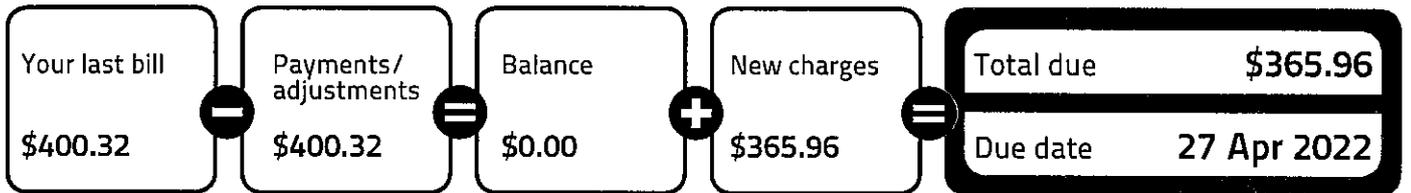
1300 086 489
Emergencies and faults 24 Hours, 7 days
Account enquiries 8am-5pm Mon-Fri

unitywater.com
ABN 89 791 717 472

Account number	100022575
Payment reference	1000 2257 53
Property	Twin Waters Residential Shop Ctr, Shop 9/175 Ocean Dr, TWIN WATERS, QLD

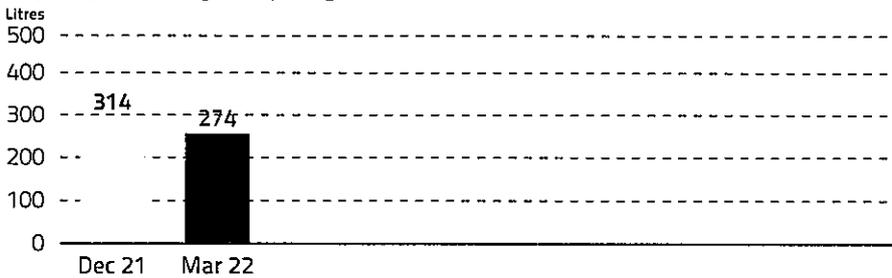
Bill number	7122807925
Billing period	18 Dec 2021 96 days to 23 Mar 2022
Issue date	25 Mar 2022
Approximate date of next meter reading	16 Jun 2022

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



We're crystal clear about our sustainability goals.

We're joining other water utilities worldwide in the Race to Zero, a global movement to reduce carbon emissions to zero.

[Find out more](#)

unitywater.com/sustainability

Easy ways to pay For other payment options - see over

BPAY*
Biller Code: 130393
Ref: 1000 2257 53
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

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



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)	Property share %	Total usage (kL)	No. of days	Average daily usage (L)
UE1500437X	17 Dec 21	986	23 Mar 22	1027	41	7.04	2.9	96	30.2
UE1700335E	17 Dec 21	4876	23 Mar 22	5208	332	7.04	23.4	96	243.8
Total water usage					373		26.3	96	274.0
Total sewerage usage (waste and greywater) = 90% of water usage							23.67	96	246.6

Activity since last bill

Last bill		\$400.32
Payments / adjustments		
6 Feb 2022	Interest Charges 8% 12 days	\$1.05
7 Feb 2022	Interest Waiver - Water & Sewerage	-\$1.05
9 Feb 2022	Transfer \$-400.32 from 100027962 Mr L M & Mrs S M Lever & Ms H R Bott	-\$400.32
Account balance		\$0.00

Water and Sewerage Charges

Lot 9 Plan SP135070 Installation ID 1346302

State Bulk Water Price	Period	kL/day	x Days	x Price/kL	
State Govt Bulk Water	18 Dec 21 to 23 Mar 22	0.2740	96	\$3.231	\$84.98

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 Usage	18 Dec 21 to 23 Mar 22	0.2740	96	\$1.333	\$35.06
Sewerage Usage	18 Dec 21 to 23 Mar 22	0.2466	96	\$1.333	\$31.55

Fixed Access Charges	Period	SU%	x No.	x Days	x Price/day	
Water Access 20mm	18 Dec 21 to 23 Mar 22		1	96	\$0.731	\$70.18
Sewerage Access - 20mm	18 Dec 21 to 23 Mar 22	0.9	1	96	\$1.669	\$144.19

Water subtotal \$190.22
Sewerage subtotal \$175.74

New water and sewerage charges \$365.96

Total Due = ① + ② \$365.96

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
봉역사가 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 2257 53



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: 1000 2257 53
Pay in person at any post office, call 13 18 16, or go to postbillpay.com.au



*4028 1000225753 00036596

Account number	100022575
Payment reference	1000 2257 53
Total due	\$365.96
Due date	27 Apr 2022