



Ma Property Group Pty Ltd as TTE
PO BOX 23
MOFFAT BEACH QLD 4551

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	99964750
Payment reference	0999 6475 06
Property	Kunda Business Park, Unit 17/24 Hoopers Rd, KUNDA PARK, QLD

Bill number	7121272257
Billing period	28 Oct 2020 94 days to 29 Jan 2021
Issue date	16 Feb 2021
Approximate date of next meter reading	27 Apr 2021

Your account activity

Your last bill	Payments/ adjustments	Balance	New charges
\$237.96	\$237.96	\$0.00	\$225.65

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

Total due	\$225.65
Due date	19 Apr 2021

No interest charges will apply to overdue amounts on bills issued during 12-month period ending 31 March 2021

Compare your average daily usage over time



Tap in to a more organised you in 2021.

Log in or register at myaccount.unitywater.com



Easy ways to pay

For other payment options - see over



BPAY®
Biller Code: 130393
Ref: 0999 6475 06

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

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)
S06A20503	27 Oct 20	645	29 Jan 21	648	3	94	31.9
Total water usage					3	94	31.9
Total sewerage usage (waste and greywater) = 90% of water usage					2.70	94	28.7

Activity since last bill

Last bill	\$237.96
Payments / adjustments	
23 Nov 2020 CBA BPAY BPAY 23/11/2020	-\$237.96
Account balance	\$0.00

Water and Sewerage Charges

Lot 17 Plan SP195873 Installation ID 1360600

State Bulk Water Price	Period	kL/day	x Days	x Price/kL	
State Govt Bulk Water	28 Oct 20 to 29 Jan 21	0.0319	94	\$3.122	\$9.37

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	28 Oct 20 to 29 Jan 21	0.0319	94	\$1.333	\$4.00
Sewerage Usage	28 Oct 20 to 29 Jan 21	0.0287	94	\$1.333	\$3.60
Fixed Access Charges	Period	SU% x No.	x Days	x Price/day	
Water Access 20mm	28 Oct 20 to 29 Jan 21	1	94	\$0.718	\$67.49
Sewerage Access - 20mm	28 Oct 20 to 29 Jan 21	0.9 1	94	\$1.669	\$141.19
Water subtotal					\$80.86
Sewerage subtotal					\$144.79

New water and sewerage charges \$225.65

Total Due = ① + ② \$225.65

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

No interest will apply to overdue amounts on bills issued during the 12-month period ending 31 March 2021. Find out more at: unitywater.com/customer-care

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 6475 06



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 6475 06

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



*4028 0999647506 00022565

Account number 99964750

Payment reference 0999 6475 06

Total due \$225.65

Due date 19 Apr 2021