



Unitywater
Serving you today,
investing in tomorrow.



000762
Jamane Schokman Holdings Pty Ltd
7 Allegra Ct
MURRUMBA DOWNS QLD 4503

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 99760721
Payment reference 0997 6072 13
Property 19 Nutmeg Dr, GRIFFIN, QLD

Bill number 7122641114
Billing period 11 Nov 2021 to 15 Feb 2022
97 days
Issue date 17 Feb 2022
Approximate date of next meter reading 13 May 2022

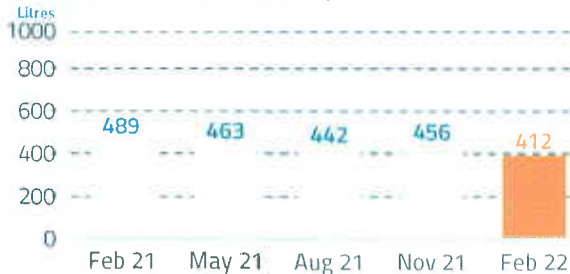
paid 4/4/22
1530905
(Sent to LG)

Your account activity

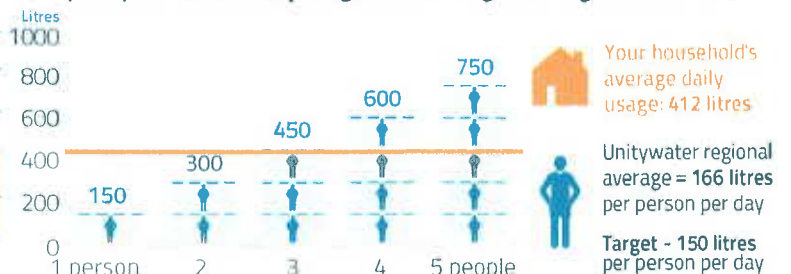
Your last bill	Payments/adjustments	Balance	New charges	Overdue
\$425.63	\$423.64	\$1.99	\$438.73	\$1.97
Total due#				\$440.72
New charges due				21 Mar 2022

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

Compare your average daily usage over time



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



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: 0997 6072 13
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.



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)
08W119831	10 Nov 21	1577	15 Feb 22	1617	40	97	412.4
Total water usage					40	97	412.4
Total sewerage usage (waste and greywater) = 90% of water usage					36.00	97	371.1

Activity since last bill

Last bill		\$425.63
Payments / adjustments		
20 Dec 2021	Interest Charges 8% 34 days	\$0.01
10 Jan 2022	Interest Charges 8% 21 days	\$1.96
10 Jan 2022	CBA BPAY BPAY 10/01/2022	-\$425.63
17 Feb 2022	Interest Charges 8% 38 days	\$0.02
Account balance		\$1.99 ¹

Water and Sewerage Charges

Lot 229 Plan SP228473 Installation ID 211919

State Bulk Water Price	Period	kL/day	x Days	x Price/kL	
State Govt Bulk Water	11 Nov 21 to 15 Feb 22	0.4124	97	\$3.231	\$129.24

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	11 Nov 21 to 15 Feb 22	0.4124	97	\$0.667	\$26.68
Sewerage up to 740 L/day	11 Nov 21 to 15 Feb 22	0.3711	97	\$0.667	\$24.01

Fixed Access Charges	Period	x No.	x Days	x Price/day	
Water Access 20mm	11 Nov 21 to 15 Feb 22	1	97	\$0.891	\$86.43
Sewerage Access	11 Nov 21 to 15 Feb 22	1	97	\$1.777	\$172.37

Water subtotal	\$242.35
Sewerage subtotal	\$196.38

New water and sewerage charges **\$438.73** ²

Total Due[#] = 1 + 2 **\$440.72**

[#]Includes Overdue Amount (8% interest per annum, compounding daily, is being charged on this amount) **\$1.97**

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
Quando necessita un interprete chiama 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 6072 13



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 6072 13

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



*4028 0997607213 00044072

Account number 99760721

Payment reference 0997 6072 13

Overdue **\$1.97**

Total due[#] **\$440.72**

New charges due **21 Mar 2022**

[#] Includes overdue amount



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000770 036



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ABN 89 791 717 472

Account number 99760721
Payment reference 0997 6072 13
Property 19 Nutmeg Dr, GRIFFIN, QLD

Bill number 7122300434
Billing period 13 Aug 2021
90 days to 10 Nov 2021
Issue date 16 Nov 2021
Approximate date of next meter reading 8 Feb 2022

Handwritten notes: 12/11/21, \$350, 12/11/21, 14

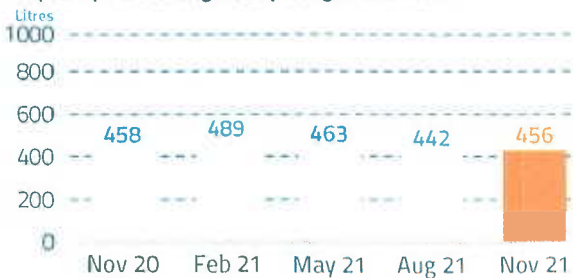
Your account activity

Your last bill	−	Payments/ adjustments	=	Balance	+	New charges	=	Overdue	\$1.07
\$400.70		\$399.62		\$1.08		\$424.55		Total due [#]	\$425.63
								New charges due	16 Dec 2021

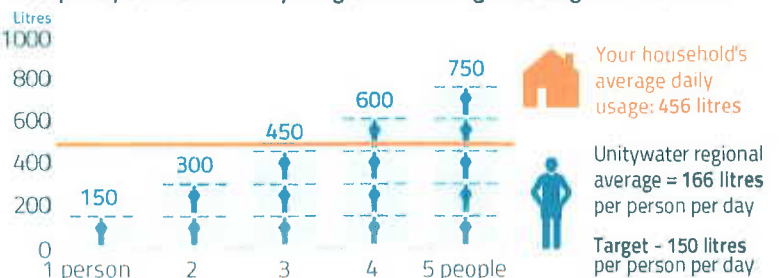
8% interest per annum, compounding daily, will apply to any amount not paid by the due date.

Includes overdue amount

Compare your average daily usage over time



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



210655-1287W02_M00_177_A1_0510007300015407

WATER RESTRICTIONS COULD BE COMING THIS SUMMER

As dam levels drop, we need more Local Water Legends to help save water – act now.

Find out more at unitywater.com/restrictions

Easy ways to pay For other payment options - see over

B PAY
 BPA*
 Biller Code: 130393
 Ref: 0997 6072 13

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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Meter ID	Previous read date	Previous reading (kL)	Current read date	Current reading (kL)	Usage (kL)	No. of days	Average daily usage (L)
08W119831	12 Aug 21	1536	10 Nov 21	1577	41	90	455.6
Total water usage					41	90	455.6
Total sewerage usage (waste and greywater) = 90% of water usage					36.90	90	410.0

Activity since last bill

Last bill		\$400.70
Payments / adjustments		
17 Sep 2021	Interest Charges 8% 35 days	\$0.01
29 Sep 2021	Interest Charges 8% 12 days	\$1.06
4 Oct 2021	CBA BPAY BPAY 04/10/2021	-\$400.70
16 Nov 2021	Interest Charges 8% 36 days	\$0.01
Account balance		\$1.08 ¹

Water and Sewerage Charges

Lot 229 Plan SP228473 Installation ID 211919

State Bulk Water Price	Period	kL/day	x Days	x Price/kL	
State Govt Bulk Water	13 Aug 21 to 10 Nov 21	0.4556	90	\$3.231	\$132.47

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 Aug 21 to 10 Nov 21	0.4556	90	\$0.667	\$27.35
Sewerage up to 740 L/day	13 Aug 21 to 10 Nov 21	0.4100	90	\$0.667	\$24.61

Fixed Access Charges	Period	x No.	x Days	x Price/day	
Water Access 20mm	13 Aug 21 to 10 Nov 21	1	90	\$0.891	\$80.19
Sewerage Access	13 Aug 21 to 10 Nov 21	1	90	\$1.777	\$159.93

Water subtotal	\$240.01
Sewerage subtotal	\$184.54

New water and sewerage charges **\$424.55** ²

Total Due[#] = ① + ② **\$425.63**

***Includes Overdue Amount (8% interest per annum, compounding daily, is being charged on this amount)** **\$1.07**

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*4028 0997607213 00042563

Account number 99760721

Payment reference 0997 6072 13

Overdue **\$1.07**

Total due[#] **\$425.63**

New charges due **16 Dec 2021**

[#] Includes overdue amount