



Super Bryce Pty Ltd Tte
51 Moore Rd
BURPENGARY EAST QLD 4505

WATER AND SEWERAGE YOUR BILL

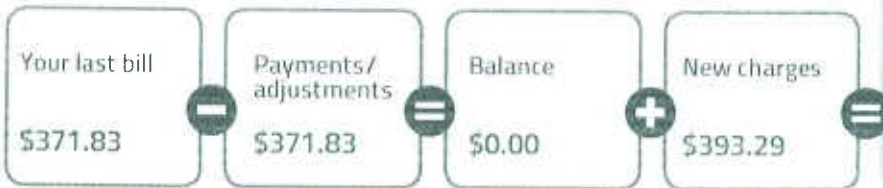
1300 0 UNITY (1300 086 489)
Emergencies and faults 24 Hours, 7 days
Account enquiries 8:30am-5pm Mon-Fri

unitywater.com
AGN 89 791 717 472

Account number	1083360
Payment reference	0010 8336 06
Property	Paisley Place, Unit 6/25 Paisley Dr, LAWNTON, QLD

Bill number	7116557976
Billing period	13 Apr 2017 91 days to 12 Jul 2017
Issue date	19 Jul 2017
Approximate date of next meter reading	12 Oct 2017

Your account activity

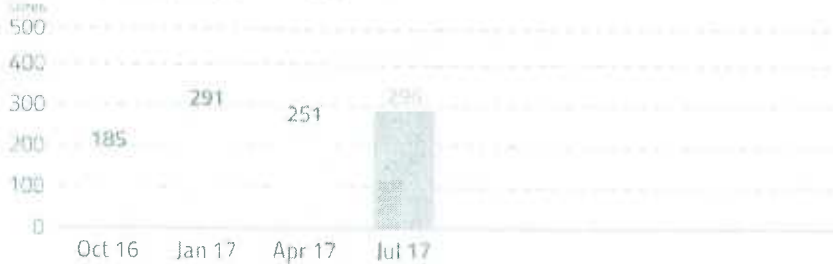


Direct debit is set up to pay the total due on the due date

Total due	\$393.29
Due date	18 Aug 2017

11% interest per annum, compounding daily, will apply to any amount not paid by the due date

Compare your average daily usage over time



For details about your new 2017-18
water and sewerage pricing, visit
unitywater.com/pricing

Easy ways to pay For other payment options - see over



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Your account details

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Account enquiries 8.30am-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)	Property share %	Total usage (kL)	No. of days	Average daily usage (L)
13X010103	12 Apr 17	1561	12 Jul 17	1766	205	13.11	26.9	91	295.6
Total water usage					205		26.9	91	295.6
Total sewerage usage (wastewater and greywater) = 50% of water usage							13.45	91	147.8

Activity since last bill

Last bill	\$371.83
Payments / adjustments	
23 May 2017 Direct Debit Bank Variable	-\$371.83
Account balance	\$0.00 1

Water and Sewerage Charges

Lot 6 Plan GTP1681 Installation ID 88742

State Bulk Water Price	Period	kL/day	x Days	x Price/kL	
State Govt Bulk Water	13 Apr 17 to 30 Jun 17	0.2956	79	\$2.748	\$64.17
State Govt Bulk Water	01 Jul 17 to 12 Jul 17	0.2956	12	\$2.817	\$9.99

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	13 Apr 17 to 30 Jun 17	0.2956	79	\$1.333	\$39.13
Water Usage	01 Jul 17 to 12 Jul 17	0.2956	12	\$1.333	\$6.73
Sewerage Usage	13 Apr 17 to 30 Jun 17	0.1478	79	\$1.333	\$19.80
Sewerage Usage	01 Jul 17 to 12 Jul 17	0.1478	12	\$1.333	\$7.45
Fixed Access Charges	Period	50% x No.	x Days	x Price/day	
Water Access 20mm	13 Apr 17 to 30 Jun 17	1	79	\$0.845	\$66.76
Water Access 20mm	01 Jul 17 to 12 Jul 17	1	12	\$0.858	\$10.30
Sewerage Access - 20mm	13 Apr 17 to 30 Jun 17	0.5	79	\$4.731	\$151.57
Sewerage Access - 20mm	01 Jul 17 to 12 Jul 17	0.5	12	\$2.075	\$26.91

Water subtotal \$187.08
Sewerage subtotal \$206.21

New water and sewerage charges	\$393.29 2
Total Due = 1 + 2	\$393.29

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 download the form from our website.

Credit card payments

Only MasterCard and Visa are accepted. No processing fees apply currently but may be charged in the future.

Interest on overdue amounts

Interest of 11% per annum, compounding daily, will apply to any amount not paid by the due date.

Interpreter service 13 14 50

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unitywater.com
PO Box 953
Cairns North QLD 4870
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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

Ref: 0010 8336 06 Maximum \$10,000



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: 0010 8336 06

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



*4028 0010833606 00039329

Account number	1083360
Payment reference	0010 8336 05
Total due	\$393.29
Due date	18 Aug 2017



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51 Moore St
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ABN 69 791 717 472

Account number	99742678
Payment reference	0997 4267 88
Property	45 Tattler St, MANGO HILL, QLD

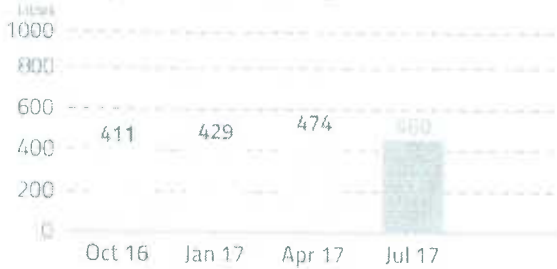
Bill number	7116577372
Billing period	25 Apr 2017 to 20 Jul 2017
Issue date	24 Jul 2017
Approximate date of next meter reading	17 Oct 2017

Your account activity

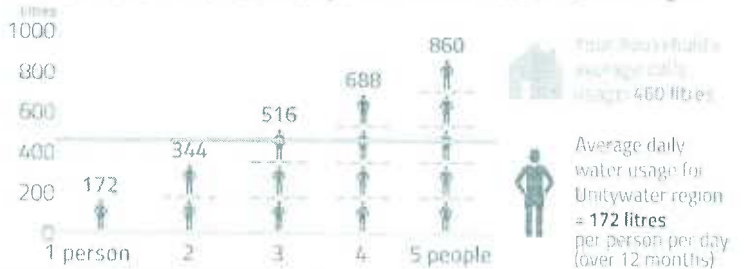
Your last bill \$452.72	-	Payments/ adjustments \$452.72	=	Balance \$0.00	+	New charges \$400.87	=	Total due \$400.87
								Due date 23 Aug 2017

11% 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 others in the Unitywater region



For details about your new 2017-18 water and sewerage pricing, visit unitywater.com/pricing

Easy ways to pay For other payment options - see over



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Your account details



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Account enquiries 8:30am-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)
14W017389	24 Apr 17	490	20 Jul 17	530	40	87	459.8
Total water usage					40	87	459.8
Total sewerage usage (waste and greywater) = 90% of water usage					36.00	87	413.0

Activity since last bill

Last bill	\$452.72
Payments / adjustments	
29 May 2017 Direct Debit Bank Variable	-\$452.72
Account balance	\$0.00 ¹

Water and Sewerage Charges

Lot 52 Plan SP261342 Installation ID 223164261879

State Bulk Water Price	Period	kL/day	x Days	x Price/kL	
State Govt Bulk Water	25 Apr 17 to 30 Jun 17	0.4598	67	\$2.748	\$84.65
State Govt Bulk Water	01 Jul 17 to 20 Jul 17	0.4598	20	\$2.817	\$25.90

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	25 Apr 17 to 30 Jun 17	0.4598	67	\$0.667	\$20.55
Water up to 822 L/day	01 Jul 17 to 20 Jul 17	0.4598	20	\$0.667	\$6.13
Sewerage up to 740 L/day	25 Apr 17 to 30 Jun 17	0.4138	67	\$0.567	\$14.13
Sewerage up to 740 L/day	01 Jul 17 to 20 Jul 17	0.4138	20	\$0.567	\$5.00
Fixed Access Charges	Period	x No.	x Days	x Price/day	
Water Access 20mm	25 Apr 17 to 30 Jun 17	1	67	\$0.845	\$56.62
Water Access 20mm	01 Jul 17 to 20 Jul 17	1	20	\$0.858	\$17.16
Sewerage Access	25 Apr 17 to 30 Jun 17	1	67	\$1.312	\$10.83
Sewerage Access	01 Jul 17 to 20 Jul 17	1	20	\$1.097	\$21.94
Water subtotal					\$211.01
Sewerage subtotal					\$189.86

New water and sewerage charges	\$400.87 ²
Total Due = ¹ + ²	\$400.87

Important information

Payment assistance

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Changing contact details

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Pensioners

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Credit card payments

Only MasterCard and Visa are accepted. No processing fees apply currently but may be charged in the future.

Interest on overdue amounts

Interest of 11% per annum, compounding daily, will apply to any amount not paid by the due date.

Interpreter service 13 14 50

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In person, by phone or online

Billpay Code: 4028
 Ref: 0997 4267 88

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



*4028 0997426788 00040087

Account number	99742678
Payment reference	0997 4267 88
Total due	\$400.87
Due date	23 Aug 2017



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ABN 69 791 717 472

Account number	1083360
Payment reference	0010 8336 06
Property	Paisley Place, Unit 6/25 Paisley Dr, LAWNTON, QLD

Bill number	7116876389
Billing period	13 Jul 2017 92 days to 12 Oct 2017
Issue date	19 Oct 2017
Approximate date of next meter reading	11 Jan 2018

Your account activity

Your last bill \$393.29	=	Payments/ adjustments \$393.29	=	Balance \$0.00	+	New charges \$385.53	=	Total due \$385.53
								Due date 20 Nov 2017

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

11% interest per annum, compounding daily, will apply to any amount not paid by the due date.

Compare your average daily usage over time



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Your account details



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Account enquiries

2am-6pm 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)	Property share %	Total usage (kL)	No. of days	Average daily usage (L)
13X010103	12 Jul 17	1766	12 Oct 17	1958	192	13.11	25.2	92	273.9
Total water usage					192		25.2	92	273.9
Total sewerage usage (waste and greywater) = 90% of water usage							22.68	92	246.5

Activity since last bill

Last bill	\$393.29
Payments / adjustments	
18 Aug 2017 Direct Debit Bank Variable	-\$393.29
Account balance	\$0.00 ¹

Water and Sewerage Charges

Lot 6 Plan GTP1681 Installation ID 88742

State Bulk Water Price	Period	kL/day	x Days	x Price/kL	
State Govt Bulk Water	13 Jul 17 to 12 Oct 17	0.2739	92	\$2.817	\$70.99

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	13 Jul 17 to 12 Oct 17	0.2739	92	\$1.333	\$36.55
Sewerage Usage	13 Jul 17 to 12 Oct 17	0.2465	92	\$1.333	\$32.81
Fixed Access Charges	Period	SU% x No.	x Days	x Price/day	
Water Access 20mm	13 Jul 17 to 12 Oct 17	1	92	\$0.858	\$78.95
Sewerage Access - 20mm	13 Jul 17 to 12 Oct 17	1	92	\$0.858	\$78.95
Water subtotal					\$183.53
Sewerage subtotal					\$267.60

New water and sewerage charges **\$385.53** ²

Total Due = ¹ + ² **\$385.53**

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

Log in 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 download the form from our website.

Credit card payments

Only MasterCard and Visa are accepted. No processing fees apply currently but may be charged in the future.

Interest on overdue amounts

Interest of 11% per annum, compounding daily, will apply to any amount not paid by the due date.

Interpreter service 13 14 50

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In person, by phone or online

Billpay Code: 4028

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*4028 0010833606 00038553

Account number	1083360
Payment reference	0010 8336 06
Total due	\$385.53
Due date	20 Nov 2017



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51 Moore St
BURPENGARY EAST QLD 4505

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ABN 85 791 717 472

Account number	99742678
Payment reference	0997 4267 88
Property	46 Tattler St, MANGO HILL, QLD

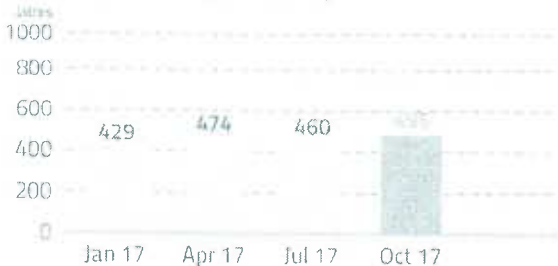
Bill number	7116892706
Billing period	21 Jul 2017 to 19 Oct 2017
Issue date	24 Oct 2017
Approximate date of next meter reading	16 Jan 2018

Your account activity

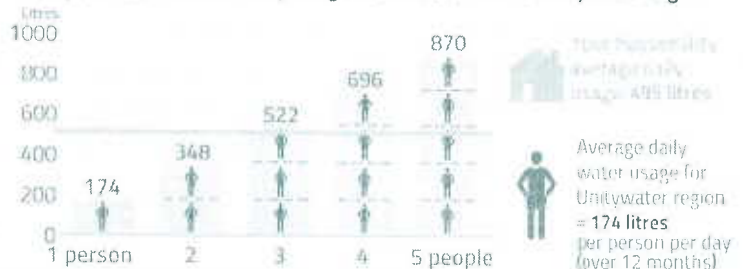


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Compare your average daily usage over time



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Your account details

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Account enquiries 7am-6pm 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)
14W017389	20 Jul 17	530	19 Oct 17	575	45	91	494.5
Total water usage					45	91	494.5
Total sewerage usage (waste and greywater) = 20% of water usage					40.50	91	445.1

Activity since last bill

Last bill	\$400.87
Payments / adjustments	
23 Aug 2017 Direct Debit Bank Variable	-\$400.87
Account balance	\$0.00 ¹

Water and Sewerage Charges

Lot 52 Plan SP261342 Installation ID 223164261879

State Bulk Water Price	Period	kL/day	x Days	x Price/kL	
State Govt Bulk Water	21 Jul 17 to 19 Oct 17	0.4945	91	\$2.817	\$126.76

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	21 Jul 17 to 19 Oct 17	0.4945	91	\$0.667	\$330.02
Sewerage up to 140 L/day	21 Jul 17 to 19 Oct 17	0.4451	91	\$0.507	\$227.07
Fixed Access Charges	Period	x No.	x Days	x Price/day	
Water Access 20mm	21 Jul 17 to 19 Oct 17	1	91	\$0.858	\$78.09
Sewerage Access	21 Jul 17 to 19 Oct 17	1	91	\$1.857	\$169.18
Water subtotal					\$234.87
Sewerage subtotal					\$396.25

New water and sewerage charges **\$431.79** ²

Total Due = ¹ + ² **\$431.79**

Important information

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Changing contact details

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



*4028 0997426788 00043179

Account number	99742678
Payment reference	0997 4267 88
Total due	\$431.79
Due date	23 Nov 2017



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WATER AND SEWERAGE YOUR BILL

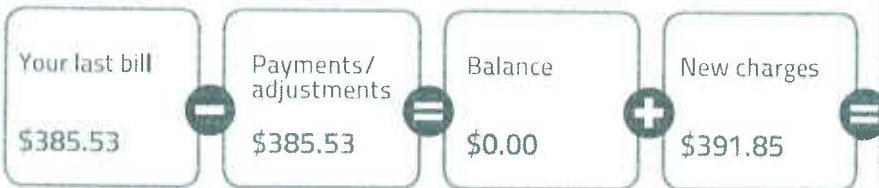
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Account enquiries 7am-6pm Mon-Fri

unitywater.com
ABN 89 791 717 472

Account number	1083360
Payment reference	0010 8336 06
Property	Paisley Place, Unit 6/25 Paisley Dr, LAWNTON, QLD

Bill number	7117193449
Billing period	13 Oct 2017 90 days to 10 Jan 2018
Issue date	18 Jan 2018
Approximate date of next meter reading	12 Apr 2018

Your account activity



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

Total due	\$391.85
Due date	19 Feb 2018

11% interest per annum, compounding daily, will apply to any amount not paid by the due date

Compare your average daily usage over time



Help us help you

To make it easier for you to do business with us, please update the authorised person and contact details on your account.

Go to unitywater.com/update or call 1300 086 489



Easy ways to pay For other payment options - see over



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Ref: 0010 8336 06

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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)	Property share %	Total usage (kL)	No. of days	Average daily usage (L)
13X010103	12 Oct 17	1958	10 Jan 18	2167	209	13.11	27.4	90	304.4
Total water usage							209	27.4	304.4
Total sewerage usage (waste and greywater) = 90% of water usage							24.55	90	276.0

Activity since last bill

Last bill	\$385.53
Payments / adjustments	
20 Nov 2017 Direct Debit Bank Variable	-\$385.53
Account balance	\$0.00 1

Water and Sewerage Charges

Lot 6 Plan GTP1681 Installation ID 88742

State Bulk Water Price	Period	kL/day	x Days	x Price/kL	
State Govt Bulk Water	13 Oct 17 to 10 Jan 18	0.3044	90	\$2.817	\$77.19

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	13 Oct 17 to 10 Jan 18	0.3044	90	\$1.333	\$310.52
Sewerage Usage	13 Oct 17 to 10 Jan 18	0.2740	90	\$1.333	\$272.11
Fixed Access Charges	Period	SU% x No.	x Days	x Price/day	
Water Access 20mm	13 Oct 17 to 10 Jan 18	1	90	\$0.858	\$77.23
Sewerage Access - 20mm	13 Oct 17 to 10 Jan 18	1	90	\$2.075	\$166.84
Water subtotal					\$190.94
Sewerage subtotal					\$200.91

New water and sewerage charges **\$391.85** **2**

Total Due = **1 + 2** **\$391.85**

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 download the form from our website.

Credit card payments

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Interest on overdue amounts

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Ref: 0010 8336 06 Maximum \$10,000



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In person, by phone or online

Billpay Code: 4028
Ref: 0010 8336 06

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



*4028 0010833606 00039185

Account number	1083360
Payment reference	0010 8336 06
Total due	\$391.85
Due date	19 Feb 2018



Super Bryce Pty Ltd Tte
51 Moore St
BURPENGARY EAST QLD 4505

WATER AND SEWERAGE YOUR BILL

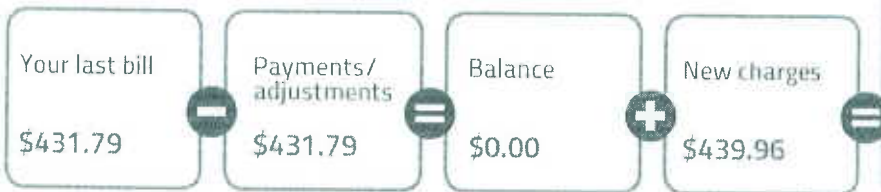
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Account enquiries 7am-6pm Mon-Fri

unitywater.com
ABN: 89 791 717 472

Account number	99742678
Payment reference	0997 4267 88
Property	46 Tattler St, MANGO HILL, QLD

Bill number	7117206368
Billing period	20 Oct 2017 91 days to 18 Jan 2018
Issue date	23 Jan 2018
Approximate date of next meter reading	17 Apr 2018

Your account activity



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

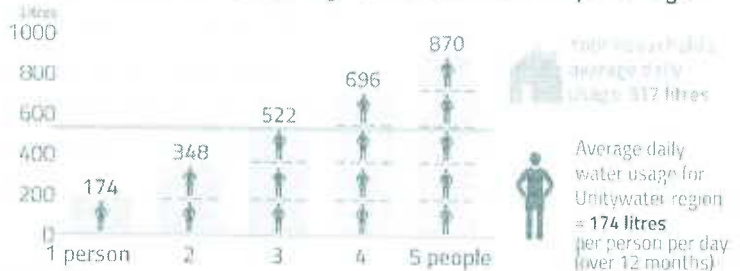
Total due	\$439.96
Due date	23 Feb 2018

11% 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 others in the Unitywater region



Thanks for being an e-biller

You're automatically in the draw to *win* your Unitywater bills paid for a year, up to \$1500!

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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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Account enquiries 9am-6pm 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)
14W017389	19 Oct 17	575	18 Jan 18	622	47	91	516.5
Total water usage					47	91	516.5
Total sewerage usage (waste and greywater) = 90% of water usage					42.30	91	464.8

Activity since last bill

Last bill	\$431.79
Payments / adjustments	
23 Nov 2017 Direct Debit Bank Variable	-\$431.79
Account balance	\$0.00 ①

Water and Sewerage Charges

Lot 52 Plan SP261342 Installation ID 223164261879

State Bulk Water Price	Period	kL/day	x Days	x Price/kL	
State Govt Bulk Water	20 Oct 17 to 18 Jan 18	0.5165	91	\$2.817	\$132.40

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	20 Oct 17 to 18 Jan 18	0.5165	91	\$0.667	\$341.35
Sewerage up to 740 L/day	20 Oct 17 to 18 Jan 18	0.4648	91	\$0.857	\$398.21
Fixed Access Charges	Period	x No.	x Days	x Price/day	
Water Access 20mm	20 Oct 17 to 18 Jan 18	1	91	\$0.858	\$78.08
Sewerage Access	20 Oct 17 to 18 Jan 18	1	91	\$1.667	\$151.77
Water subtotal					\$241.84
Sewerage subtotal					\$159.11

New water and sewerage charges \$439.96 ②

Total Due = ① + ② \$439.96

Important information

Payment assistance

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Changing contact details

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Pensioners

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Credit card payments

Only MasterCard and Visa are accepted. No processing fees apply currently but may be charged in the future.

Interest on overdue amounts

Interest of 11% per annum, compounding daily, will apply to any amount not paid by the due date.

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Ref: 0997 4267 88 Maximum \$10,000



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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 4267 88

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



*4028 0997426788 00043996

Account number 99742678

Payment reference 0997 4267 88

Total due \$439.96

Due date 23 Feb 2018



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WATER AND SEWERAGE YOUR BILL

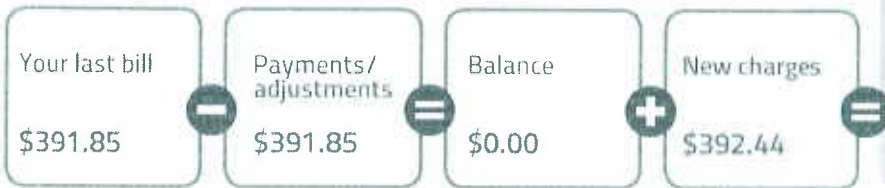
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unitywater.com
ABN 69 791 717 472

Account number	1083360
Payment reference	0010 8336 06
Property	Paisley Place, Unit 6/25 Paisley Dr, LAWNTON, QLD

Bill number	7117512267
Billing period	11 Jan 2018 91 days to 11 Apr 2018
Issue date	19 Apr 2018
Approximate date of next meter reading	11 Jul 2018

Your account activity

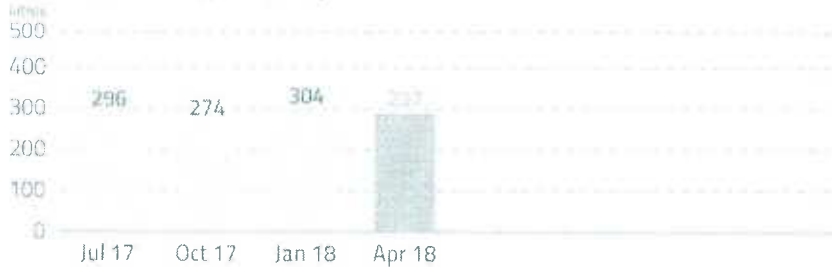


Direct debit is set up to pay the total due on the due date

Total due	\$392.44
Due date	21 May 2018

11% interest per annum, compounding daily, will apply to any amount not paid by the due date

Compare your average daily usage over time



Help us help you

To make it easier for you to do business with us, please update the authorised person and contact details on your account.

Go to unitywater.com/update or call 1300 086 489



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Your account details

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Account enquiries 7am-6pm 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)	Property share %	Total usage (kL)	No. of days	Average daily usage (L)
13X010103	10 Jan 18	2167	11 Apr 18	2373	206	13.11	27	91	296.7
Total water usage					206		27	91	296.7
Total sewerage usage (waste and greywater) = 90% of water usage							24.3	91	267.0

Activity since last bill

Last bill	\$391.85
Payments / adjustments	
19 Feb 2018 Direct Debit Bank Variable	-\$391.85
Account balance	\$0.00

Water and Sewerage Charges

Lot 6 Plan GTP1681 Installation ID 88742

State Bulk Water Price	Period	kL/day	x Days	x Price/kL	
State Govt Bulk Water	11 Jan 18 to 11 Apr 18	0.2967	91	\$2.817	\$76.06

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	11 Jan 18 to 11 Apr 18	0.2967	91	\$1.333	\$35.99	
Sewerage Usage	11 Jan 18 to 11 Apr 18	0.2670	91	\$1.287	\$32.39	
Fixed Access Charges	Period	SU%	x No.	x Days	x Price/day	
Water Access 20mm	11 Jan 18 to 11 Apr 18	0.9	1	91	\$0.858	\$78.09
Sewerage Access - 20mm	11 Jan 18 to 11 Apr 18	0.9	1	91	\$0.875	\$78.68
Water subtotal					\$190.14	
Sewerage subtotal					\$202.30	

New water and sewerage charges **\$392.44**

Total Due = ① + ② **\$392.44**

Important information

Payment assistance

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Changing contact details

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Pensioners

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Credit card payments

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*4028 0010833606 00039244

Account number	1083360
Payment reference	0010 8336 06
Total due	\$392.44
Due date	21 May 2018

Your account details



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Account enquiries

7am-6pm 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)
14W017389	18 Jan 18	622	20 Apr 18	657	35	92	380.4
Total water usage					35	92	380.4
Total sewerage usage (waste and greywater) = 50% of water usage					17.50	92	190.2

Activity since last bill

Last bill	\$439.96
Payments / adjustments	
23 Feb 2018 Direct Debit Bank Variable	-\$439.96
Account balance	\$0.00 ¹

Water and Sewerage Charges

Lot 52 Plan SP261342 Installation ID 223164261879

State Bulk Water Price	Period	kL/day	x Days	x Price/kL	
State Govt Bulk Water	19 Jan 18 to 20 Apr 18	0.3804	92	\$2.817	\$98.60

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	19 Jan 18 to 20 Apr 18	0.3804	92	\$0.667	\$253.36
Sewerage up to 750 L/day	19 Jan 18 to 20 Apr 18	0.1902	92	\$2.081	\$395.55
Fixed Access Charges	Period	x No.	x Days	x Price/day	
Water Access 20mm	19 Jan 18 to 20 Apr 18	1	92	\$0.858	\$78.95
Sewerage Access	19 Jan 18 to 20 Apr 18	1	92	\$1.867	\$171.85
Water subtotal					\$200.89
Sewerage subtotal					\$577.40

New water and sewerage charges **\$393.67** ²

Total Due = ¹ + ² **\$393.67**

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Account number	99742678
Payment reference	0997 4267 88
Total due	\$393.67
Due date	28 May 2018



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