

Serving you today, investing in tomorrow.

T & D Carter Holdings Pty Ltd Tte DUBBO NSW 2830

WATER AND SEWERAGE

1300 086 489

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

unitywater.com ABN

89 791 717 472

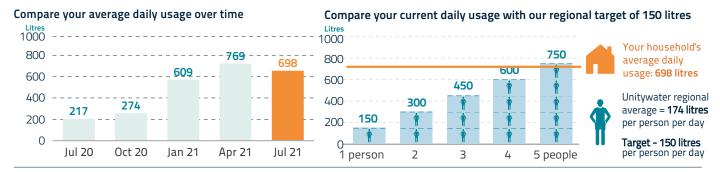
Account number 99880911 Payment reference 0998 8091 15 Property Unit 4/15 Abercrombie Street, MANGO HILL, QLD

Bill number	7121820723
Billing period 86 days	14 Apr 2021 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.





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

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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)
UT1706277W	13 Apr 21	362	8 Jul 21	422	60	86	697.7
		Total	water usage		60	86	697.7
Total sewerage usage (waste and greywater) = 90% of water usage					54.00	86	627.9

Activity since last bill

Account balance	1	\$0.00
26 May 2021	CBA BPAY BPAY 26/05/2021	-\$551.31
Payments / adj	ustments	
Last bill		\$551.31

Account balance

Water and Sewerage Charges

Lot 4 Plan SP294161 Installation ID 223164308672

State Bulk Water Price	Period	kL/day	x Days	x Price/kL	
State Govt Bulk Water	14 Apr 21 to 30 Jun 21	0.6977	78	\$3.122	\$169.89
State Govt Bulk Water	01 Jul 21 to 08 Jul 21	0.6977	8	\$3.231	\$18.03
This is how much Unitywater pays t	o purchase water from the State Go	vernment, ar	nd is passe	ed on to custon	ners 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	14 Apr 21 to 30 Jun 21	0.6977	78	\$0.667	\$36.30
Water up to 822 L/day	01 Jul 21 to 08 Jul 21	0.6977	8	\$0.667	\$3.72
Sewerage up to 740 L/day	14 Apr 21 to 30 Jun 21	0.6279	78	\$0.667	\$32.67
Sewerage up to 740 L/day	01 Jul 21 to 08 Jul 21	0.6279	8	\$0.667	\$3.35
Fixed Access Charges	Period	x No.	x Days	x Price/day	
Fixed Access Charges Water Access 20mm	Period 14 Apr 21 to 30 Jun 21	x No. 1	x Days 78	x Price/day \$0.879	\$68.56
9		x No. 1 1	,	,	\$68.56 \$7.13
Water Access 20mm	14 Apr 21 to 30 Jun 21	1	78	\$0.879	
Water Access 20mm Water Access 20mm	14 Apr 21 to 30 Jun 21 01 Jul 21 to 08 Jul 21	1	78 [°] 8	\$0.879 \$0.891	\$7.13

New water and sewerage charges		\$494.50
	Sewerage subtotal	\$190.87
	Water subtotal	\$303.63

Total Due = 1 + 2 \$494.50

Important information

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Ref: 0998 8091 15



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*4028 0998809115 00049450

Account number 99880911 Payment reference 0998 8091 15 Total due \$494.50 Due date 16 Aug 2021



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T & D Carter Holdings Pty Ltd Tte 33 Peel Pl DUBBO NSW 2830

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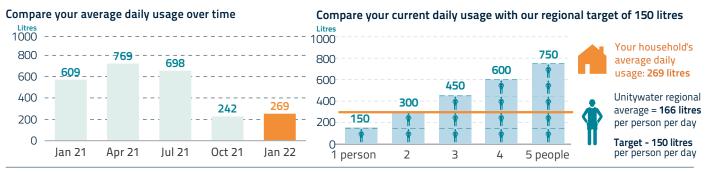
Account number 99880911
Payment reference 0998 8091 15
Property Unit 4/15 Abercrombie Street, MANGO HILL, QLD

Bill number	7122512100
Billing period 93 days	12 Oct 2021 to 12 Jan 2022
Issue date	19 Jan 2022
Approximate date of next meter reading	11 Apr 2022

Your account activity



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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

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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)
UT1706277W	11 Oct 21	445	12 Jan 22	470	25	93	268.8
		Total	water usage		25	93	268.8
Total sewerage usage (waste and greywater) = 90% of water usage					22.50	93	241.9

Activity since last bill

Account balanc	e	\$0.00
1 Nov 2021	CBA BPAY BPAY 01/11/2021	-\$356.92
Payments / adj	justments	
Last bill		\$356.92



Water and Sewerage Charges

Lot 4 Plan SP294161 Installation ID 223164308672

State Bulk Water Price	Period	kL/day	x Days	x Price/kL	
State Govt Bulk Water	12 Oct 21 to 12 Jan 22	0.2688	93	\$3.231	\$80.78
This is how much Unitywater pays to	purchase water from the State Go	vernment, ar	nd is passe	ed on to custom	ners at cost.

Unitywater (local government distributor-retailer price)

			Water si	ubtotal	\$180.32
Sewerage Access	12 Oct 21 to 12 Jan 22	1	93	\$1.777	\$165.26
Water Access 20mm	12 Oct 21 to 12 Jan 22	1	93	\$0.891	\$82.86
Fixed Access Charges	Period	x No.	x Days	x Price/day	
Sewerage up to 740 L/day	12 Oct 21 to 12 Jan 22	0.2419	93	\$0.667	\$15.01
Water up to 822 L/day	12 Oct 21 to 12 Jan 22	0.2688	93	\$0.667	\$16.68
Variable Usage Charges	Period	kL/day	x Days	x Price/kL	

\$180.27 Sewerage subtotal

\$360.59 New water and sewerage charges





\$360.59

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*4028 0998809115 00036059

Account number 99880911 Payment reference 0998 8091 15 Total due \$360.59

Due date

21 Feb 2022



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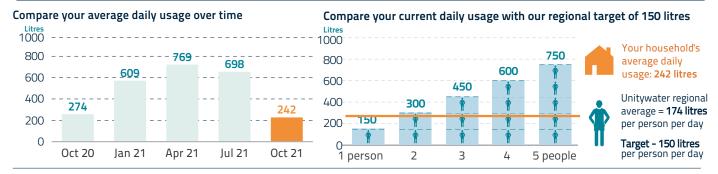
Account number 99880911 Payment reference 0998 8091 15 Property Unit 4/15 Abercrombie Street, MANGO HILL, QLD

Bill number	7122170585
Billing period 95 days	09 Jul 2021 to 11 Oct 2021
Issue date	19 Oct 2021
Approximate date of next meter reading	11 Jan 2022

Your account activity



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WATER RESTRICTIONS COULD BE COMING T As dam levels drop, we need more Local Water Legends

to help save water - act now.

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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)
UT1706277W	8 Jul 21	422	11 Oct 21	445	23	95	242.1
Total water usage					23	95	242.1
Total sewerage usage (waste and greywater) = 90% of water usage					20.70	95	217.9

Activity since last bill

Account balance		\$0.00
16 Aug 2021	CBA BPAY BPAY 16/08/2021	-\$494.50
Payments / adju	ıstments	
Last bill		\$494.50



Water and Sewerage Charges

Lot 4 Plan SP294161 Installation ID 223164308672

State Bulk Water Price	Period	kL/day	x Days	x Price/kL	
State Govt Bulk Water	09 Jul 21 to 11 Oct 21	0.2421	95	\$3.231	\$74.31
This is how much Unitywater pays to pu	rchase water from the State Gov	ernment, a	nd is passe	ed on to custom	ers at cost.

Unitywater (local government distributor-retailer price)

		Water subtotal Sewerage subtotal			\$174.29 \$182.63
Sewerage Access	09 Jul 21 to 11 Oct 21	1	95	\$1.777	\$168.82
Water Access 20mm	09 Jul 21 to 11 Oct 21	1	95	\$0.891	\$84.64
Fixed Access Charges	Period	x No.	x Days	x Price/day	
Sewerage up to 740 L/day	09 Jul 21 to 11 Oct 21	0.2179	95	\$0.667	\$13.81
Water up to 822 L/day	09 Jul 21 to 11 Oct 21	0.2421	95	\$0.667	\$15.34
Variable Usage Charges	Period	kL/day	x Days	x Price/kL	

Sewerage subtotal \$356.92



\$356.92

New water and sewerage charges

Total Due = 1 + 2



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*4028 0998809115 00035692

Account number 99880911 Payment reference 0998 8091 15 Total due \$356.92

18 Nov 2021

Due date



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WATER AND SEWERAGE

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Account number 99880911

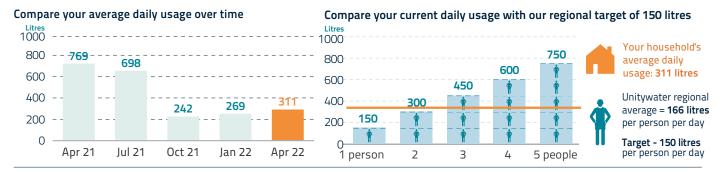
Payment reference 0998 8091 15 Property Unit 4/15 Abercrombie Street, MANGO HILL, QLD

Bill number	7122890848
Billing period 90 days	13 Jan 2022 to 12 Apr 2022
Issue date	28 Apr 2022
Approximate date of next meter reading	11 Jul 2022

Your account activity



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

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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)
UT1706277W	12 Jan 22	470	12 Apr 22	498	28	90	311.1
Total water usage					28	90	311.1
Total sewerage usage (waste and greywater) = 90% of water usage					25.20	90	280.0

Activity since last bill

Total Due = 1 + 2

Account balance	1	\$0.00
15 Feb 2022	CBA BPAY BPAY 15/02/2022	-\$360.59
Payments / adj	ıstments	
Last bill		\$360.59



Water and Sewerage Charges

Lot 4 Plan SP294161 Installation ID 223164308672

State Bulk Water Price	Period	kL/day	x Days	x Price/kL		
State Govt Bulk Water	13 Jan 22 to 12 Apr 22	0.3111	90	\$3.231	\$90.47	
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)

		Water subtotal			\$189.34
Sewerage Access	13 Jan 22 to 12 Apr 22	1	90	\$1.777	\$159.93
Water Access 20mm	13 Jan 22 to 12 Apr 22	1	90	\$0.891	\$80.19
Fixed Access Charges	Period	x No.	x Days	x Price/day	
Sewerage up to 740 L/day	13 Jan 22 to 12 Apr 22	0.2800	90	\$0.667	\$16.81
Water up to 822 L/day	13 Jan 22 to 12 Apr 22	0.3111	90	\$0.667	\$18.68
Variable Usage Charges	Period	kL/day	x Days	x Price/kL	

Sewerage subtotal \$176.74 \$366.08

New water and sewerage charges



\$366.08

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Account number 99880911 Payment reference 0998 8091 15 Total due \$366.08 Due date 30 May 2022