



Mr A & Mrs J R Wallis as Tte
13 Elanora Ave
MOOLOOLABA QLD 4557

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	99959778
Payment reference	0999 5977 84
Property	41 Pioneer Rd, YANDINA, QLD

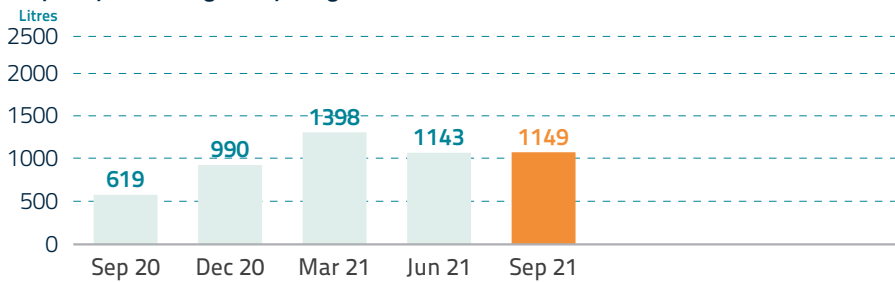
Bill number	7122109109
Billing period	19 Jun 2021 87 days to 13 Sep 2021
Issue date	15 Sep 2021
Approximate date of next meter reading	9 Dec 2021

Your account activity

Your last bill \$850.89	−	Payments/ adjustments \$850.89	=	Balance \$0.00	+	New charges \$768.97	=	Total due \$768.97
								Due date 18 Oct 2021

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

Compare your average daily usage over time



Locking in prices to keep bills low

See how far your money goes

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

Easy ways to pay For other payment options - see over



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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)
UE1700525X	18 Jun 21	1209	13 Sep 21	1309	100	87	1149.4
Total water usage					100	87	1149.4
Total sewerage usage (waste and greywater) = 90% of water usage					90.00	87	1034.5

Activity since last bill

Last bill	\$850.89
Payments / adjustments	
21 Jul 2021 CBA BPAY BPAY 21/07/2021	-\$850.89
Account balance	\$0.00

Water and Sewerage Charges

Lot 10 Plan Y16434 Installation ID 675010

State Bulk Water Price	Period	kL/day	x Days	x Price/kL	
State Govt Bulk Water	19 Jun 21 to 30 Jun 21	1.1494	12	\$3.122	\$43.06
State Govt Bulk Water	01 Jul 21 to 13 Sep 21	1.1494	75	\$3.231	\$278.53

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	19 Jun 21 to 30 Jun 21	1.1494	12	\$1.333	\$18.39
Water Usage	01 Jul 21 to 13 Sep 21	1.1494	75	\$1.333	\$114.91
Sewerage Usage	19 Jun 21 to 30 Jun 21	1.0345	12	\$1.333	\$16.55
Sewerage Usage	01 Jul 21 to 13 Sep 21	1.0345	75	\$1.333	\$103.42

Fixed Access Charges	Period	SU%	x No.	x Days	x Price/day	
Water Access 25mm	19 Jun 21 to 30 Jun 21		1	12	\$0.718	\$8.62
Water Access 25mm	01 Jul 21 to 13 Sep 21		1	75	\$0.731	\$54.82
Sewerage Access - 25mm	19 Jun 21 to 30 Jun 21	0.9	1	12	\$1.669	\$18.02
Sewerage Access - 25mm	01 Jul 21 to 13 Sep 21	0.9	1	75	\$1.669	\$112.65

Water subtotal \$518.33
Sewerage subtotal \$250.64

New water and sewerage charges \$768.97

Total Due = ① + ② \$768.97

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

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Water efficiency

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Caboolture QLD 4510

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More payment options



Credit card by phone or online

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Ref: 0999 5977 84



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 5977 84

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



*4028 0999597784 00076897

Account number 99959778

Payment reference 0999 5977 84

Total due \$768.97

Due date 18 Oct 2021



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ABN 89 791 717 472

Account number	99959778
Payment reference	0999 5977 84
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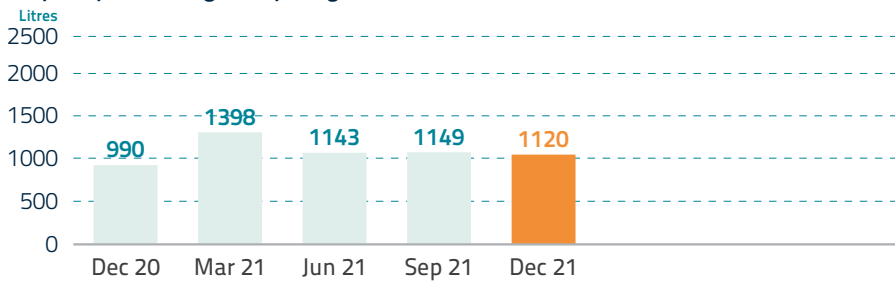
Bill number	7122451903
Billing period	14 Sep 2021 92 days to 14 Dec 2021
Issue date	16 Dec 2021
Approximate date of next meter reading	14 Mar 2022

Your account activity

Your last bill \$768.97	-	Payments/ adjustments \$768.97	=	Balance \$0.00	+	New charges \$799.09	=	Total due \$799.09
								Due date 18 Jan 2022

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

Compare your average daily usage over time



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-at-work



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Your account details



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Account enquiries

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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)	No. of days	Average daily usage (L)
UE1700525X	13 Sep 21	1309	14 Dec 21	1412	103	92	1119.6
Total water usage					103	92	1119.6
Total sewerage usage (waste and greywater) = 90% of water usage					92.70	92	1007.6

Activity since last bill

Last bill	\$768.97
Payments / adjustments	
11 Oct 2021 CBA BPAY BPAY 11/10/2021	-\$768.97
Account balance	\$0.00

Water and Sewerage Charges

Lot 10 Plan Y16434 Installation ID 675010

State Bulk Water Price	Period	kL/day	x Days	x Price/kL	
State Govt Bulk Water	14 Sep 21 to 14 Dec 21	1.1196	92	\$3.231	\$332.79

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	14 Sep 21 to 14 Dec 21	1.1196	92	\$1.333	\$137.30	
Sewerage Usage	14 Sep 21 to 14 Dec 21	1.0076	92	\$1.333	\$123.57	
Fixed Access Charges	Period	SU%	x No.	x Days	x Price/day	
Water Access 25mm	14 Sep 21 to 14 Dec 21		1	92	\$0.731	\$67.25
Sewerage Access - 25mm	14 Sep 21 to 14 Dec 21	0.9	1	92	\$1.669	\$138.18
Water subtotal					\$537.34	
Sewerage subtotal					\$261.75	

New water and sewerage charges \$799.09

Total Due = ① + ② \$799.09

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Pensioners

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Credit card payments

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Interest on overdue amounts

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Water efficiency

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More payment options



Credit card by phone or online

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Ref: 0999 5977 84



Cheques by mail

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In person, by phone or online

Billpay Code: 4028

Ref: 0999 5977 84

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



*4028 0999597784 00079909

Account number 99959778

Payment reference 0999 5977 84

Total due \$799.09

Due date 18 Jan 2022



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WATER AND SEWERAGE YOUR BILL

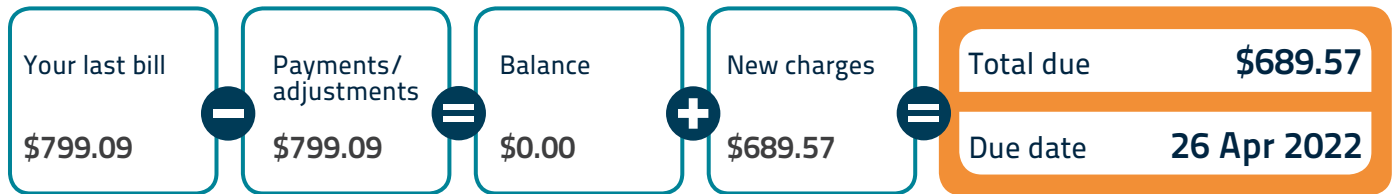
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ABN 89 791 717 472

Account number	99959778
Payment reference	0999 5977 84
Property	41 Pioneer Rd, YANDINA, QLD

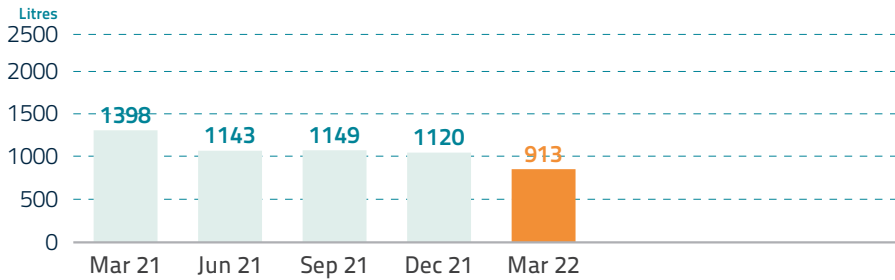
Bill number	7122792007
Billing period	15 Dec 2021 92 days to 16 Mar 2022
Issue date	23 Mar 2022
Approximate date of next meter reading	14 Jun 2022

Your account activity



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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



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Your account details



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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)
UE1700525X	14 Dec 21	1412	16 Mar 22	1496	84	92	913.0
Total water usage					84	92	913.0
Total sewerage usage (waste and greywater) = 90% of water usage					75.60	92	821.7

Activity since last bill

Last bill		\$799.09
Payments / adjustments		
23 Dec 2021	CBA BPAY BPAY 23/12/2021	-\$799.09
Account balance		\$0.00 1

Water and Sewerage Charges

Lot 10 Plan Y16434 Installation ID 675010

State Bulk Water Price	Period	kL/day	x Days	x Price/kL	
State Govt Bulk Water	15 Dec 21 to 16 Mar 22	0.9130	92	\$3.231	\$271.40

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 Usage	15 Dec 21 to 16 Mar 22	0.9130	92	\$1.333	\$111.97	
Sewerage Usage	15 Dec 21 to 16 Mar 22	0.8217	92	\$1.333	\$100.77	
Fixed Access Charges	Period	SU%	x No.	x Days	x Price/day	
Water Access 25mm	15 Dec 21 to 16 Mar 22		1	92	\$0.731	\$67.25
Sewerage Access - 25mm	15 Dec 21 to 16 Mar 22	0.9	1	92	\$1.669	\$138.18
Water subtotal					\$450.62	
Sewerage subtotal					\$238.95	

New water and sewerage charges **\$689.57** **2**

Total Due = **1** + **2** **\$689.57**

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. 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

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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 5977 84



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 5977 84

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



*4028 0999597784 00068957

Account number 99959778

Payment reference 0999 5977 84

Total due **\$689.57**

Due date **26 Apr 2022**



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ABN 89 791 717 472

Account number	99959778
Payment reference	0999 5977 84
Property	41 Pioneer Rd, YANDINA, QLD

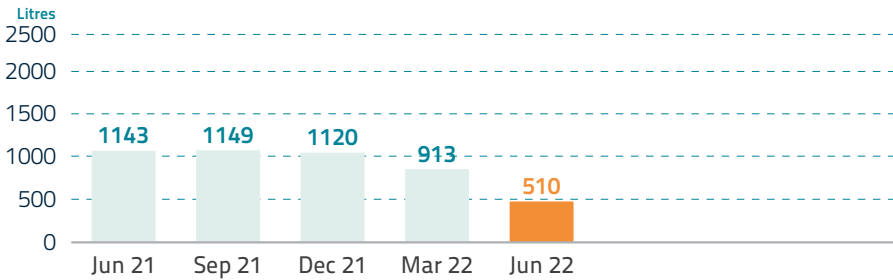
Bill number	7123145570
Billing period	17 Mar 2022 98 days to 22 Jun 2022
Issue date	23 Jun 2022
Approximate date of next meter reading	7 Sep 2022

Your account activity



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Compare your average daily usage over time



Streamline tax time online

Easy access to your bills for business
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Your account details



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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)
UE1700525X	16 Mar 22	1496	22 Jun 22	1546	50	98	510.2
Total water usage					50	98	510.2
Total sewerage usage (waste and greywater) = 90% of water usage					45.00	98	459.2

Activity since last bill

Last bill	\$689.57
Payments / adjustments	
19 Apr 2022 CBA BPAY BPAY 19/04/2022	-\$689.57
Account balance	\$0.00

Water and Sewerage Charges

Lot 10 Plan Y16434 Installation ID 675010

State Bulk Water Price	Period	kL/day	x Days	x Price/kL	
State Govt Bulk Water	17 Mar 22 to 22 Jun 22	0.5102	98	\$3.231	\$161.55

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	17 Mar 22 to 22 Jun 22	0.5102	98	\$1.333	\$66.65
Sewerage Usage	17 Mar 22 to 22 Jun 22	0.4592	98	\$1.333	\$59.98
Fixed Access Charges	Period	SU% x No.	x Days	x Price/day	
Water Access 25mm	17 Mar 22 to 22 Jun 22	1	98	\$0.731	\$71.64
Sewerage Access - 25mm	17 Mar 22 to 22 Jun 22	0.9	1	\$1.669	\$147.20

Water subtotal \$299.84
Sewerage subtotal \$207.18

New water and sewerage charges \$507.02

Total Due = ① + ② \$507.02

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*4028 0999597784 00050702

Account number 99959778

Payment reference 0999 5977 84

Total due \$507.02

Due date 25 Jul 2022