



WATER AND SEWERAGE YOUR BILL

1300 086 489
Emergencies and faults
Account enquiries 24 Hours, 7 days
8am-5pm Mon-Fri

unitywater.com
ABN 89 791 717 472

Account number 99783125
Payment reference 0997 8312 50
Property Unit 212/1 Bass Ct, NORTH LAKES, QLD

Bill number 7121677179
Billing period 12 Feb 2021
96 days to 18 May 2021
Issue date 2 Jun 2021
**Approximate date
of next meter reading** 6 Aug 2021

000165 000



P & D Barry Super Investments Pty Ltd as TTE
14 Church Rd
CARRUM VIC 3197

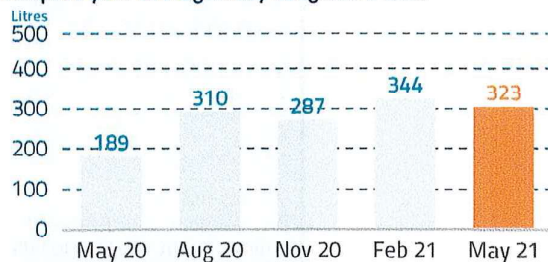
*Paid 1/7
Rec'd # MBL 20210702213341657*

Your account activity

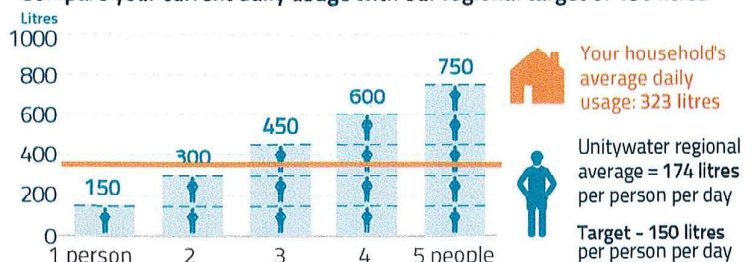
Your last bill	Payments/ adjustments	Balance	New charges	Total due
\$389.88	\$389.88	\$0.00	\$393.54	\$393.54
				Due date
				2 Jul 2021

Interest charges of 8% per annum, compounding daily, will apply to overdue amounts on bills from 1 July 2021.

Compare your average daily usage over time



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



Important changes to COVID-19 customer care

In April, we changed back to our normal 30 days to pay all bills, including this one. To continue helping you, we've extended no interest charges on overdue amounts until 30 June 2021. Find out more at unitywater.com/customer-care

Easy ways to pay For other payment options - see over



BPAY®
Bill Code: 130393
Ref: 0997 8312 50

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

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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

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)
ABG21974	11 Feb 21	1104	18 May 21	1135	31	96	322.9
Total water usage					31	96	322.9
Total sewerage usage (waste and greywater) = 90% of water usage					27.90	96	290.6

Activity since last bill

Last bill	\$389.88
Payments / adjustments	
27 Apr 2021 CBA BPAY BPAY 26/04/2021	-\$389.88
Account balance	\$0.00 ¹

Water and Sewerage Charges

Lot 212 Plan SP261573 Installation ID 223164279519

State Bulk Water Price	Period	kL/day	x Days	x Price/kL	
State Govt Bulk Water	12 Feb 21 to 18 May 21	0.3229	96	\$3.122	\$96.78

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	12 Feb 21 to 18 May 21	0.3229	96	\$0.667	\$20.68
Sewerage up to 740 L/day	12 Feb 21 to 18 May 21	0.2906	96	\$0.667	\$18.61
Fixed Access Charges	Period	x No.	x Days	x Price/day	
Water Access 20mm	12 Feb 21 to 18 May 21	1	96	\$0.879	\$84.38
Sewerage Access	12 Feb 21 to 18 May 21	1	96	\$1.803	\$173.09
Water subtotal					\$201.84
Sewerage subtotal					\$191.70

New water and sewerage charges \$393.54 ²

Total Due = ¹ + ² \$393.54

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 amount

Interest charges of 8% per annum, compounding daily, will apply to overdue amounts on bills from 1 July 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 الى 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: 0997 8312 50



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 8312 50

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



*4028 0997831250 00039354

Account number	99783125
Payment reference	0997 8312 50
Total due	\$393.54
Due date	2 Jul 2021



WATER AND SEWERAGE YOUR BILL

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Emergencies and faults Account enquiries 24 Hours, 7 days
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unitywater.com
ABN 89 791 717 472

Account number	99783125
Payment reference	0997 8312 50
Property	Unit 212/1 Bass Ct, NORTH LAKES, QLD

Bill number	7122018711
Billing period	19 May 2021 84 days to 10 Aug 2021
Issue date	27 Aug 2021
Approximate date of next meter reading	9 Nov 2021

000150 000



P & D Barry Super Investments Pty Ltd as TTE
14 Church Rd
CARRUM VIC 3197

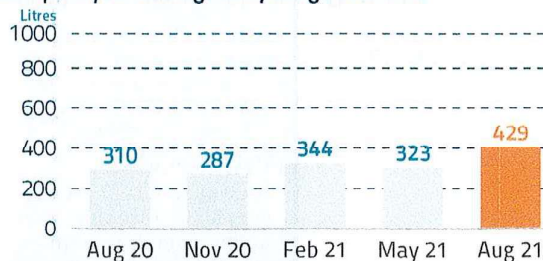
PAID 26/9
MBC 2021092721508011

Your account activity

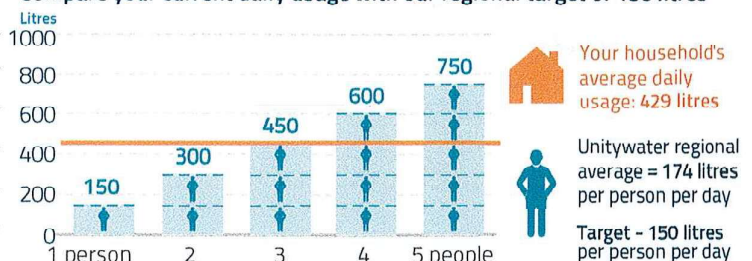
Your last bill \$393.54	−	Payments/ adjustments \$393.54	=	Balance \$0.00	+	New charges \$384.64	=	Total due \$384.64
								Due date 27 Sep 2021

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

Compare your average daily usage over time



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



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



BPAY®
Biller Code: 130393
Ref: 0997 8312 50

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
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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

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)
ABG21974	18 May 21	1135	10 Aug 21	1171	36	84	428.6
Total water usage					36	84	428.6
Total sewerage usage (waste and greywater) = 90% of water usage					32.40	84	385.7

Activity since last bill

Last bill		\$393.54
Payments / adjustments		
2 Jul 2021	CBA BPAY BPAY 01/07/2021	-\$393.54
Account balance		\$0.00 ①

Water and Sewerage Charges

Lot 212 Plan SP261573 Installation ID 223164279519

State Bulk Water Price	Period	kL/day	x Days	x Price/kL	
State Govt Bulk Water	19 May 21 to 30 Jun 21	0.4286	43	\$3.122	\$57.53
State Govt Bulk Water	01 Jul 21 to 10 Aug 21	0.4286	41	\$3.231	\$56.77

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 May 21 to 30 Jun 21	0.4286	43	\$0.667	\$12.29
Water up to 822 L/day	01 Jul 21 to 10 Aug 21	0.4286	41	\$0.667	\$11.72
Sewerage up to 740 L/day	19 May 21 to 30 Jun 21	0.3857	43	\$0.667	\$11.06
Sewerage up to 740 L/day	01 Jul 21 to 10 Aug 21	0.3857	41	\$0.667	\$10.55
Fixed Access Charges	Period	x No.	x Days	x Price/day	
Water Access 20mm	19 May 21 to 30 Jun 21	1	43	\$0.879	\$37.80
Water Access 20mm	01 Jul 21 to 10 Aug 21	1	41	\$0.891	\$36.53
Sewerage Access	19 May 21 to 30 Jun 21	1	43	\$1.803	\$77.53
Sewerage Access	01 Jul 21 to 10 Aug 21	1	41	\$1.777	\$72.86
Water subtotal					\$212.64
Sewerage subtotal					\$172.00

New water and sewerage charges \$384.64 ②

Total Due = ① + ② \$384.64

Important information

Payment assistance

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Credit card payments

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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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Interpreter service 13 14 50

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Privacy policy

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International calls

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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 8312 50



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 8312 50

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



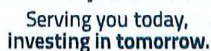
*4028 0997831250 00038464

Account number 99783125

Payment reference 0997 8312 50

Total due \$384.64

Due date 27 Sep 2021



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P & D Barry Super Investments Pty Ltd as TTE
14 Church Rd
CARRUM VIC 3197

Paid 11/2

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89 791 717 472

Bill number	7122421747
Billing period	11 Aug 2021
91 days	to 9 Nov 2021
Issue date	9 Dec 2021
Approximate date of next meter reading	10 Feb 2022

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)
ABG21974	10 Aug 21	1171	9 Nov 21	1244	73	91	802.2
Total water usage					73	91	802.2
Total sewerage usage (waste and greywater) = 90% of water usage					65.70	91	722.0

Activity since last bill

Last bill		\$384.64
Payments / adjustments		
27 Sep 2021	CBA BPAY BPAY 26/09/2021	-\$384.64
Account balance		\$0.00 ①

Water and Sewerage Charges

Lot 212 Plan SP261573 Installation ID 223164279519

State Bulk Water Price	Period	kL/day	x Days	x Price/kL	
State Govt Bulk Water	11 Aug 21 to 09 Nov 21	0.8022	91	\$3.231	\$235.86

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 Aug 21 to 09 Nov 21	0.8022	91	\$0.667	\$48.69
Sewerage up to 740 L/day	11 Aug 21 to 09 Nov 21	0.7220	91	\$0.667	\$43.82
Fixed Access Charges	Period	x No.	x Days	x Price/day	
Water Access 20mm	11 Aug 21 to 09 Nov 21	1	91	\$0.891	\$81.08
Sewerage Access	11 Aug 21 to 09 Nov 21	1	91	\$1.777	\$161.71
Water subtotal					\$365.63
Sewerage subtotal					\$205.53

New water and sewerage charges	\$571.16 ②
Total Due = ① + ②	\$571.16

Important information

Payment assistance

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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

For water efficiency tips, visit unitywater.com/water-tips

Interpreter service 13 14 50

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Quando necessita un interprete llame al 13 14 50

Privacy policy

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International calls

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unitywater.com

PO Box 953

Caboolture QLD 4510

1300 086 489

More payment options



Credit card by phone or online

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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 8312 50

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



*4028 0997831250 0005/116

Account number	99783125
Payment reference	0997 8312 50
Total due	\$571.16
Due date	11 Jan 2022



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

000131 000



P & D Barry Super Investments Pty Ltd as TTE
14 Church Rd
CARRUM VIC 3197

Account number	99783125
Payment reference	0997 8312 50
Property	Unit 212/1 Bass Ct, NORTH LAKES, QLD

Bill number	7122674493
Billing period	10 Nov 2021 to 15 Feb 2022
98 days	
Issue date	23 Feb 2022
Approximate date of next meter reading	13 May 2022

PAID 24th March
Rec# MBL2022032421887
9717

Your account activity

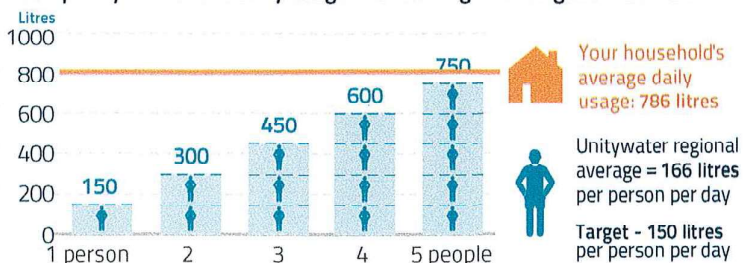
Your last bill	Payments/ adjustments	Balance	New charges	Total due
\$571.16	\$571.16	\$0.00	\$607.84	\$607.84
				Due date 25 Mar 2022

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

Compare your average daily usage over time



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 8312 50

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Find out more at bpay.com.au

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SmoothPay

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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)
ABG21974	9 Nov 21	1244	15 Feb 22	1321	77	98	785.7
Total water usage					77	98	785.7
Total sewerage usage (waste and greywater) = 90% of water usage					69.30	98	707.1

Activity since last bill

Last bill		\$571.16
Payments / adjustments		
12 Jan 2022	CBA BPAY BPAY 11/01/2022	-\$571.16
Account balance		\$0.00 ①

Water and Sewerage Charges

Lot 212 Plan SP261573 Installation ID 223164279519

State Bulk Water Price	Period	kL/day	x Days	x Price/kL	
State Govt Bulk Water	10 Nov 21 to 15 Feb 22	0.7857	98	\$3.231	\$248.79

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 up to 822 L/day	10 Nov 21 to 15 Feb 22	0.7857	98	\$0.667	\$51.36
Sewerage up to 740 L/day	10 Nov 21 to 15 Feb 22	0.7071	98	\$0.667	\$46.22
Fixed Access Charges	Period	x No.	x Days	x Price/day	
Water Access 20mm	10 Nov 21 to 15 Feb 22	1	98	\$0.891	\$87.32
Sewerage Access	10 Nov 21 to 15 Feb 22	1	98	\$1.777	\$174.15
Water subtotal					\$387.47
Sewerage subtotal					\$220.37

New water and sewerage charges	\$607.84 ②
Total Due = ① + ②	\$607.84

Important information

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More payment options



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Cheques by mail

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In person, by phone or online

Billpay Code: 4028

Ref: 0997 8312 50

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



*4028 0997831250 00060784

Account number	99783125
Payment reference	0997 8312 50
Total due	\$607.84
Due date	25 Mar 2022



WATER AND SEWERAGE YOUR BILL

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

unitywater.com
ABN 89 791 717 472

Account number	99783125
Payment reference	0997 8312 50
Property	Unit 212/1 Bass Ct, NORTH LAKE5, QLD

Bill number	7123010857
Billing period	16 Feb 2022 92 days to 18 May 2022
Issue date	25 May 2022
Approximate date of next meter reading	8 Aug 2022

000121 000



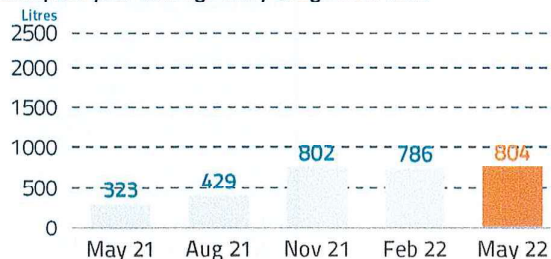
P & D Barry Super Investments Pty Ltd as TTE
14 Church Rd
CARRUM VIC 3197

Your account activity

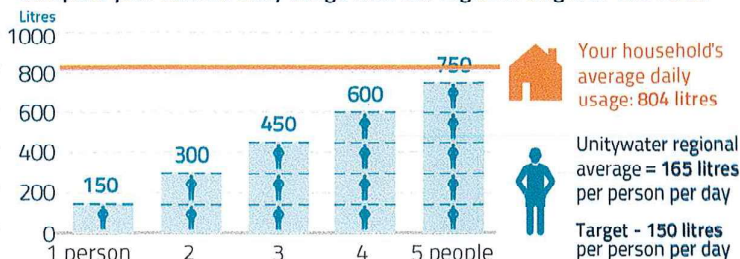
Your last bill \$607.84	−	Payments/ adjustments \$607.84	=	Balance \$0.00	+	New charges \$578.32	=	Total due \$578.32
								Due date 24 Jun 2022

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

Compare your average daily usage over time



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



Streamline tax time online

Easy access to your bills for business
or investment properties online, 24/7.

Log in or register for My Account myaccount.unitywater.com



Easy ways to pay

For other payment options - see over



BPAY*
Bill Code: 130393
Ref: 0997 8312 50
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.



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the year with regular fortnightly or
monthly payments, interest free.
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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)
ABG21974	15 Feb 22	1321	18 May 22	1395	74	92	804.3
Total water usage					74	92	804.3
Total sewerage usage (waste and greywater) = 90% of water usage					66.60	92	723.9

Activity since last bill

Last bill		\$607.84
Payments / adjustments		
24 Mar 2022	CBA BPAY BPAY 24/03/2022	-\$607.84
Account balance		\$0.00 ①

Water and Sewerage Charges

Lot 212 Plan SP261573 Installation ID 223164279519

State Bulk Water Price	Period	kL/day	x Days	x Price/kL	
State Govt Bulk Water	16 Feb 22 to 18 May 22	0.8043	92	\$3.231	\$239.09

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	16 Feb 22 to 18 May 22	0.8043	92	\$0.667	\$49.36
Sewerage up to 740 L/day	16 Feb 22 to 18 May 22	0.7239	92	\$0.667	\$44.42
Fixed Access Charges	Period	x No.	x Days	x Price/day	
Water Access 20mm	16 Feb 22 to 18 May 22	1	92	\$0.891	\$81.97
Sewerage Access	16 Feb 22 to 18 May 22	1	92	\$1.777	\$163.48
Water subtotal					\$370.42
Sewerage subtotal					\$207.90

New water and sewerage charges \$578.32 ②

Total Due = ① + ② \$578.32

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: 0997 8312 50



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 8312 50

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



*4028 0997831250 00057832

Account number	99783125
Payment reference	0997 8312 50
Total due	\$578.32
Due date	24 Jun 2022