



Bacmolon Pty Ltd
11 Belyando Ave
MORANBAH QLD 4744

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	99958591
Payment reference	0999 5859 12
Property	Unit 2/5 McKenzie Rd, MANGO HILL, QLD

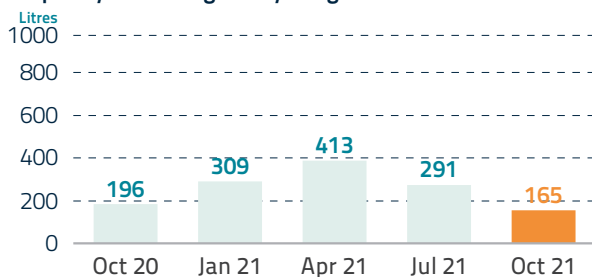
Bill number	7122190413
Billing period	09 Jul 2021 97 days to 13 Oct 2021
Issue date	22 Oct 2021
Approximate date of next meter reading	11 Jan 2022

Your account activity

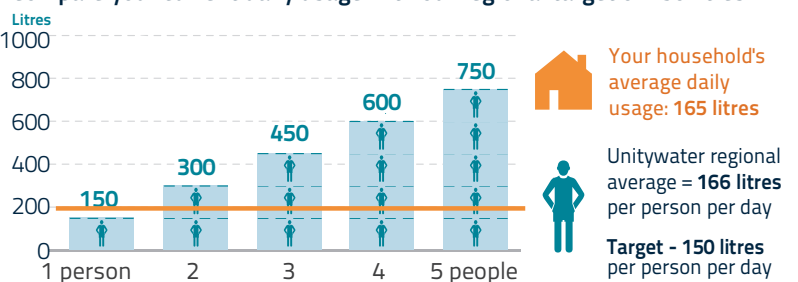
Your last bill	Payments/ adjustments	Balance	New charges	Total due
\$337.52	\$337.52	\$0.00	\$330.77	\$330.77
				Due date
				22 Nov 2021

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



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



BPAY®
Biller Code: 130393
Ref: 0999 5859 12
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.

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)
ABG1620877	8 Jul 21	383	13 Oct 21	399	16	97	164.9
Total water usage					16	97	164.9
Total sewerage usage (waste and greywater) = 90% of water usage					14.40	97	148.5

Activity since last bill

Last bill	\$337.52
Payments / adjustments	
27 Sep 2021 CBA BPAY BPAY 27/09/2021	-\$337.52
Account balance	\$0.00

Water and Sewerage Charges

Lot 2 Plan SP304585 Installation ID 223164321477

State Bulk Water Price	Period	kL/day	x Days	x Price/kL	
State Govt Bulk Water	09 Jul 21 to 13 Oct 21	0.1649	97	\$3.231	\$51.70

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	09 Jul 21 to 13 Oct 21	0.1649	97	\$0.667	\$10.67
Sewerage up to 740 L/day	09 Jul 21 to 13 Oct 21	0.1485	97	\$0.667	\$9.60
Fixed Access Charges	Period	x No.	x Days	x Price/day	
Water Access 20mm	09 Jul 21 to 13 Oct 21	1	97	\$0.891	\$86.43
Sewerage Access	09 Jul 21 to 13 Oct 21	1	97	\$1.777	\$172.37
Water subtotal					\$148.80
Sewerage subtotal					\$181.97

New water and sewerage charges \$330.77

Total Due = ① + ② \$330.77

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: 0999 5859 12



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 5859 12

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



*4028 0999585912 00033077

Account number 99958591

Payment reference 0999 5859 12

Total due \$330.77

Due date 22 Nov 2021