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A&J Future Fund Pty Ltd as TTE
2 Cuthero Ct
HIGHLAND PARK QLD 4211

WATER AND SEWERAGE YOUR BILL

1300 086 489
Emergencies and faults
Account enquiries 24 Hours, 7 days
7am-6pm Mon-Fri

unitywater.com
ABN 89 791 717 472

Account number	99816762
Payment reference	0998 1676 21
Property	65 Viola Sq, PEREGIAN SPRINGS, QLD

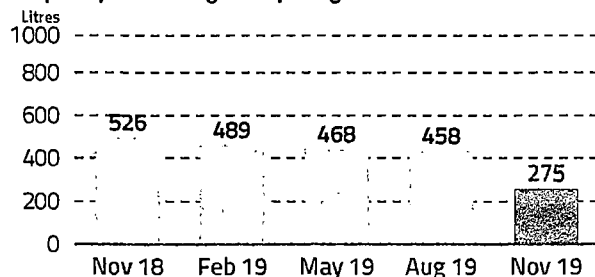
Bill number	7119638864
Billing period	22 Aug 2019 91 days to 20 Nov 2019
Issue date	25 Nov 2019
Approximate date of next meter reading	19 Feb 2020

Your account activity

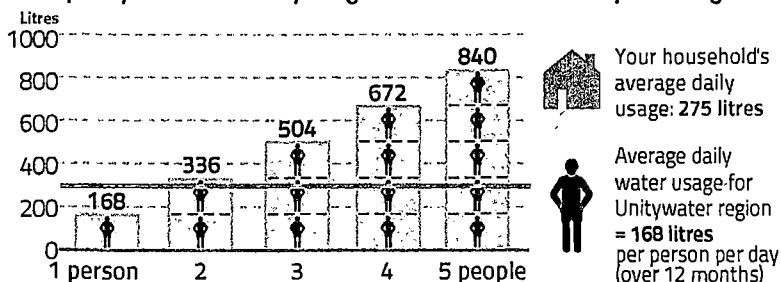
Your last bill	Payments/ adjustments	Balance	New charges	Total due
\$341.71	\$341.71	\$0.00	\$307.53	\$307.53
				Due date
				27 Dec 2019

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 others in the Unitywater region



Count the Ways
LET'S SAVE WATER
TOGETHER



Our dam levels are dropping.
Let's count on each other to make
positive changes, like cutting
your shower time to 4 minutes.

For personalised tips tailored to your home, visit
unitywater.com/savewater

Easy ways to pay For other payment options - see over



BPAY*
Biller Code: 130393
Ref: 0998 1676 21
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

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)
15W0301333	21 Aug 19	570	20 Nov 19	595	25	91	274.7
Total water usage					25	91	274.7
Total sewerage usage (waste and greywater) = 90% of water usage					22.50	91	247.3

Activity since last bill

Last bill		\$341.71
Payments / adjustments		
2 Sep 2019	CBA BPAY BPAY 02/09/2019	-\$341.71
Account balance		\$0.00

Water and Sewerage Charges

Lot 3404 Plan SP264896 Installation ID 223164281485

State Bulk Water Price	Period	kL/day	x Days	x Price/kL	
State Govt Bulk Water	22 Aug 19 to 20 Nov 19	0.2747	91	\$2.953	\$73.82

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	22 Aug 19 to 20 Nov 19	0.2747	91	\$0.667	\$16.68
Sewerage up to 740 L/day	22 Aug 19 to 20 Nov 19	0.2473	91	\$0.667	\$15.01
Fixed Access Charges	Period	x No.	x Days	x Price/day	
Water Access 20mm	22 Aug 19 to 20 Nov 19	1	91	\$0.718	\$65.34
Sewerage Access	22 Aug 19 to 20 Nov 19	1	91	\$1.502	\$136.68
Water subtotal					\$155.84
Sewerage subtotal					\$151.69

New water and sewerage charges \$307.53

Total Due = ① + ② \$307.53

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

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

当您需要口译员时，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.
중역사가 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: 0998 1676 21



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: 0998 1676 21

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



*4028 0998167621 00030753

Account number 99816762

Payment reference 0998 1676 21

Total due \$307.53

Due date 27 Dec 2019



Receipt

Receipt number

N112893075809

Amount

\$307.53

From

Business Trans Acct

06 4451 1043 8283

Qtr water bill

To

Unity Water Peregian

UNITYWATER

Biller Code: 130393

Ref: 0998167621

When

Thursday 28 Nov 2019 at 2:41pm Sydney/Melbourne time

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