



WATER AND SEWERAGE YOUR BILL

1300 086 489
 Emergencies and faults 24 Hours, 7 days
 Account enquiries 7am-6pm Mon-Fri
unitywater.com
 ABN 89 791 717 472

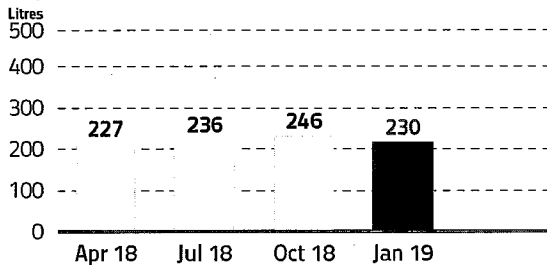
Account number	2486
Payment reference	0000 0248 69
Property	Coorunbene Court, Unit 2/13 Pacific Tce, ALEXANDRA HEADLAND, QLD
Bill number	7118483475
Billing period	12 Oct 2018 92 days to 11 Jan 2019
Issue date	21 Jan 2019
Approximate date of next meter reading	11 Apr 2019

Your account activity

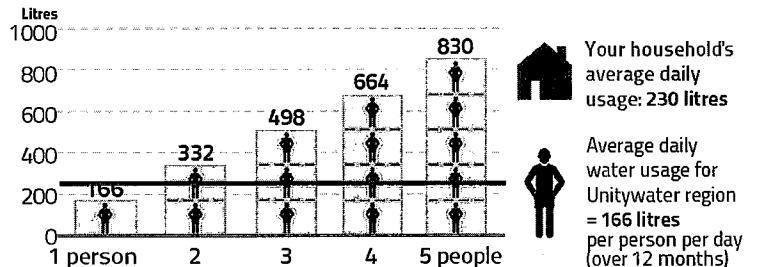
Your last bill \$294.22	-	Payments/ adjustments \$294.22	=	Balance \$0.00	+	New charges \$288.55	=	Total due \$288.55
								Due date 22 Feb 2019

11% 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



Add a drop of local service

When you call Unitywater, you're calling a local. It means you can talk to people who live where you live and who bring local knowledge to providing services and solving your issues. Local service and local support - it's another way we add value to your water and sewerage services.

Easy ways to pay For other payment options - see over



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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)	Property share %	Total usage (kL)	No. of days	Average daily usage (L)
UE1701421W	11 Oct 18	519	11 Jan 19	625	106	20	21.2	92	230.4
Total water usage					106		21.2	92	230.4
Total sewerage usage (waste and greywater) = 90% of water usage							19.08	92	207.4

Activity since last bill

Last bill	\$294.22
Payments / adjustments	
16 Nov 2018 CBA BPAY BPAY 16/11/2018	-\$294.22
Account balance	\$0.00

Water and Sewerage Charges

Lot 2 Plan BUP464 Installation ID 387780

State Bulk Water Price	Period	kL/day	x Days	x Price/kL	
State Govt Bulk Water	12 Oct 18 to 11 Jan 19	0.2304	92	\$2.785	\$59.04

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 Oct 18 to 11 Jan 19	0.2304	92	\$0.667	\$14.14
Sewerage up to 740 L/day	12 Oct 18 to 11 Jan 19	0.2074	92	\$0.667	\$12.73

Fixed Access Charges	Period	x No.	x Days	x Price/day	
Water Access 20mm	12 Oct 18 to 11 Jan 19	1	92	\$0.703	\$64.69
Sewerage Access	12 Oct 18 to 11 Jan 19	1	92	\$1.499	\$137.95

Water subtotal \$137.87
Sewerage subtotal \$150.68

New water and sewerage charges \$288.55

Total Due = ① + ② \$288.55

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 11% per annum, compounding daily, will apply to any amount not paid by the due date.

Interpreter service 13 14 50

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Caboolture QLD 4510

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*4028 0000024869 00028855

Account number	2486
Payment reference	0000 0248 69
Total due	\$288.55
Due date	22 Feb 2019



WATER AND SEWERAGE YOUR BILL

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 ABN 89 791 717 472

Account number 2486

Payment reference 0000 0248 69

Property Coorunbene Court, Unit 2/13
 Pacific Tce, ALEXANDRA HEADLAND,
 QLD

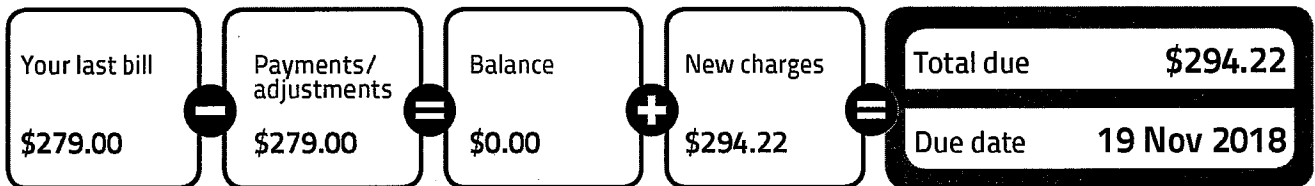
Bill number 7118159739

Billing period 12 Jul 2018
 92 days to 11 Oct 2018

Issue date 19 Oct 2018

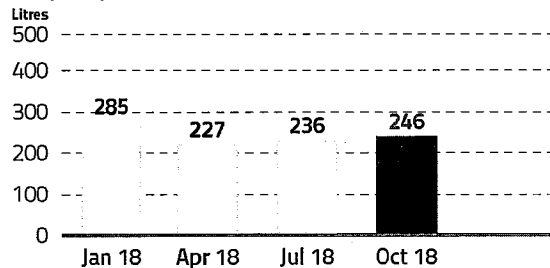
**Approximate date
 of next meter reading** 14 Jan 2019

Your account activity

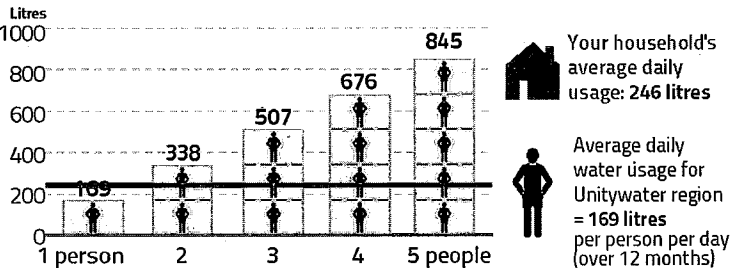


11% interest per annum, compounding daily, will apply to any amount not paid by the due date

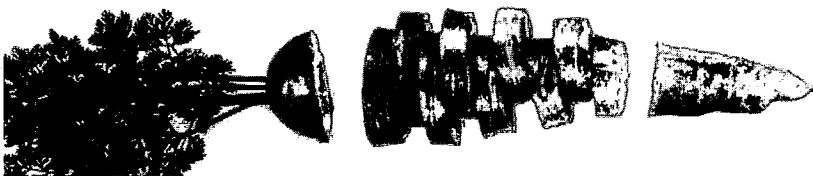
Compare your average daily usage over time



Compare your current daily usage with others in the Unitywater region



CHOP UP YOUR BILL



With Smoothpay you can cut your bill into smaller bite-sized pieces fortnightly or monthly, interest free.

Chop, chop!
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 Find out more at unitywater.com/smoothpay

Your account details

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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)	Property share %	Total usage (kL)	No. of days	Average daily usage (L)
UE1701421W	11 Jul 18	406	11 Oct 18	519	113	20	22.6	92	245.7
Total water usage							113	92	245.7
Total sewerage usage (waste and greywater) = 90% of water usage							20.34	92	221.1

Activity since last bill

Last bill	\$279.00
Payments / adjustments	
20 Aug 2018 CBA BPAY BPAY 20/08/2018	-\$279.00
Account balance	\$0.00 ¹

Water and Sewerage Charges

Lot 2 Plan BUP464 Installation ID 387780

State Bulk Water Price	Period	kL/day	x Days	x Price/kL	
State Govt Bulk Water	12 Jul 18 to 11 Oct 18	0.2457	92	\$2.785	\$62.94

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 Jul 18 to 11 Oct 18	0.2457	92	\$0.667	\$15.07
Sewerage up to 740 L/day	12 Jul 18 to 11 Oct 18	0.2211	92	\$0.667	\$13.57
Fixed Access Charges	Period	x No.	x Days	x Price/day	
Water Access 20mm	12 Jul 18 to 11 Oct 18	1	92	\$0.703	\$64.69
Sewerage Access	12 Jul 18 to 11 Oct 18	1	92	\$1.499	\$137.95
Water subtotal					\$142.70
Sewerage subtotal					\$151.52

New water and sewerage charges **\$294.22** ²

Total Due = 1 + 2 **\$294.22**

Important information

Payment assistance

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Changing contact details

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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

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Interest on overdue amounts

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In person, by phone or online
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*4028 0000024869 00029422

Account number	2486
Payment reference	0000 0248 69
Total due	\$294.22
Due date	19 Nov 2018



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Account number	2486
Payment reference	0000 0248 69
Property	Coorunbene Court, Unit 2/13 Pacific Tce, ALEXANDRA HEADLAND, QLD

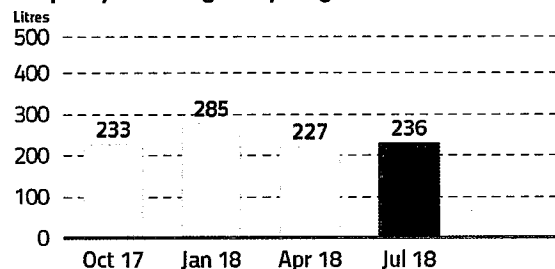
Bill number	7117836919
Billing period	13 Apr 2018 90 days to 11 Jul 2018
Issue date	19 Jul 2018
Approximate date of next meter reading	12 Oct 2018

Your account activity

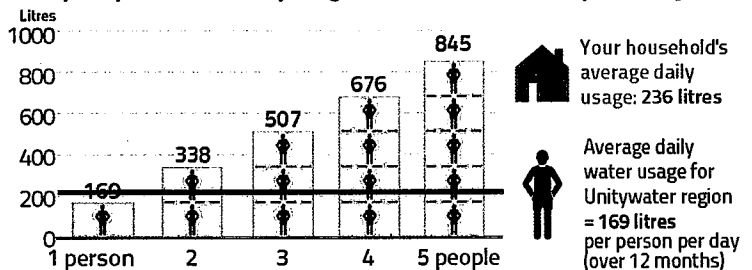
Your last bill \$275.19	−	Payments/ adjustments \$275.19	=	Balance \$0.00	+	New charges \$279.00	=	Total due \$279.00
								Due date 20 Aug 2018

11% 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



Is your life too plastic?

It's time to get real. We've ditched the plastic bag, now let's ditch the plastic water bottle too. Refilling your reusable water bottle at the tap is cheaper and better for the environment. It's the easiest way to reduce your plastic waste. Visit unitywater.com/backtotap



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Your account details

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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)	Property share %	Total usage (kL)	No. of days	Average daily usage (L)
UE1701421W	12 Apr 18	300	11 Jul 18	406	106	20	21.2	90	235.6
Total water usage					106		21.2	90	235.6
Total sewerage usage (waste and greywater) = 90% of water usage							19.08	90	212.0

Activity since last bill

Last bill	\$275.19
Payments / adjustments	
18 May 2018 CBA BPAY BPAY 18/05/2018	-\$275.19
Account balance	\$0.00

Water and Sewerage Charges

Lot 2 Plan BUP464 Installation ID 387780

State Bulk Water Price	Period	kL/day	x Days	x Price/kL	
State Govt Bulk Water	13 Apr 18 to 30 Jun 18	0.2356	79	\$2.616	\$48.68
State Govt Bulk Water	01 Jul 18 to 11 Jul 18	0.2356	11	\$2.785	\$7.22

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	13 Apr 18 to 30 Jun 18	0.2356	79	\$0.667	\$12.41
Water up to 822 L/day	01 Jul 18 to 11 Jul 18	0.2356	11	\$0.667	\$1.73
Sewerage up to 740 L/day	13 Apr 18 to 30 Jun 18	0.2120	79	\$0.667	\$11.17
Sewerage up to 740 L/day	01 Jul 18 to 11 Jul 18	0.2120	11	\$0.667	\$1.56

Fixed Access Charges	Period	x No.	x Days	x Price/day	
Water Access 20mm	13 Apr 18 to 30 Jun 18	1	79	\$0.685	\$54.12
Water Access 20mm	01 Jul 18 to 11 Jul 18	1	11	\$0.703	\$7.73
Sewerage Access	13 Apr 18 to 30 Jun 18	1	79	\$1.492	\$117.89
Sewerage Access	01 Jul 18 to 11 Jul 18	1	11	\$1.499	\$16.49

Water subtotal \$131.89
Sewerage subtotal \$147.11

New water and sewerage charges	\$279.00
Total Due = ① + ②	\$279.00

Important information

Payment assistance

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Changing contact details

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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 download the form from our website.

Credit card payments

Only MasterCard and Visa are accepted. A credit card surcharge may apply to your payment.

Interest on overdue amounts

Interest of 11% per annum, compounding daily, will apply to any amount not paid by the due date.

Interpreter service 13 14 50

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*4028 0000024869 00027900

Account number	2486
Payment reference	0000 0248 69
Total due	\$279.00
Due date	20 Aug 2018



WATER AND SEWERAGE YOUR BILL

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 ABN 89 791 717 472

Account number	2486
Payment reference	0000 0248 69
Property	Coorunbene Court, Unit 2/13 Pacific Tce, ALEXANDRA HEADLAND, QLD

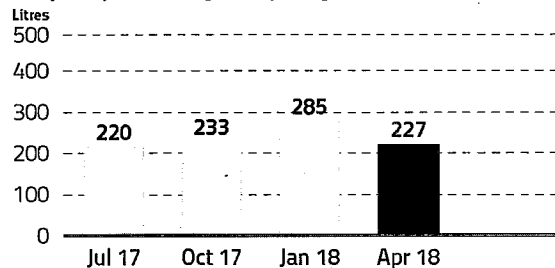
Bill number	7117517782
Billing period	13 Jan 2018 90 days to 12 Apr 2018
Issue date	20 Apr 2018
Approximate date of next meter reading	12 Jul 2018

Your account activity

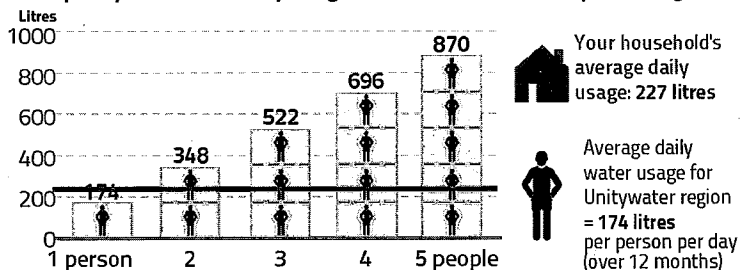
Your last bill \$302.07	-	Payments/ adjustments \$302.07	=	Balance \$0.00	+	New charges \$275.19	=	Total due \$275.19
								Due date 22 May 2018

11% 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



Thanks for being an e-biller

You're automatically in the draw to *win* your Unitywater bills paid for a year, up to \$1500!*

Easy ways to pay For other payment options - see over

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Your account details

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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)	Property share %	Total usage (kL)	No. of days	Average daily usage (L)
UE1701421W	12 Jan 18	198	12 Apr 18	300	102	20	20.4	90	226.7
Total water usage					102		20.4	90	226.7
Total sewerage usage (waste and greywater) = 90% of water usage							18.36	90	204.0

Activity since last bill

Last bill		\$302.07
Payments / adjustments		
12 Feb 2018	CBA BPAY BPAY 12/02/2018	-\$302.07
Account balance		\$0.00 1

Water and Sewerage Charges

Lot 2 Plan BUP464 Installation ID 387780

State Bulk Water Price	Period	kL/day	x Days	x Price/kL	
State Govt Bulk Water	13 Jan 18 to 12 Apr 18	0.2267	90	\$2.616	\$53.37

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	13 Jan 18 to 12 Apr 18	0.2267	90	\$0.667	\$13.61
Sewerage up to 740 L/day	13 Jan 18 to 12 Apr 18	0.2040	90	\$0.667	\$12.25
Fixed Access Charges	Period	x No.	x Days	x Price/day	
Water Access 20mm	13 Jan 18 to 12 Apr 18	1	90	\$0.685	\$61.66
Sewerage Access	13 Jan 18 to 12 Apr 18	1	90	\$1.492	\$134.30
Water subtotal					\$128.64
Sewerage subtotal					\$146.55

New water and sewerage charges **\$275.19** **2**

Total Due = **1** + **2** **\$275.19**

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Credit card payments

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Interest on overdue amounts

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Interpreter service 13 14 50

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*4028 0000024869 00027519

Account number	2486
Payment reference	0000 0248 69
Total due	\$275.19
Due date	22 May 2018