

WATER AND SEWERAGE YOUR BILL

(A) 1300 0 UNITY (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 89276 Payment reference 0000 8927 60 Property Emerald Springs, Unit 27/1

Poinsettia Ct, MOOLOOLABA, QLD

| Bill number | 7118277131 |
|------------------|----------------|
| Billing period | 08 Aug 2018 |
| 97 days | to 12 Nov 2018 |
| Issue date | 15 Nov 2018 |
| Approximate date | 11 Feb 2019 |

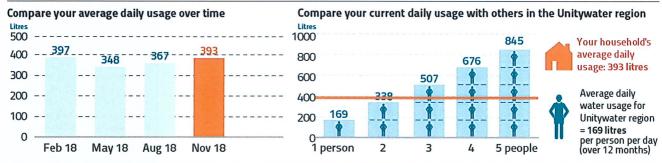
Your account activity

Your last bill Payments/ Balance New charges adjustments \$302.48 \$302.01 \$0.47 \$368.05

\$0.46 Overdue amount Total due# \$368.52 New charges due 17 Dec 2018

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

Includes overdue amount



OP UP YOUR I



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

Chop, chop!

Go to unitywater.com/chop



Easy ways to pay For other payment options - see over



Biller Code: 130393 Ref: 0000 8927 60

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 Pay

Smooth out your bill payments across the year with regular fortnightly or monthly payments, interest free. Find out more at unitywater.com/smoothpay



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) |
|---|-----------------------|-----------------------------|----------------------|----------------------------|---------------|---------------------|------------------------|----------------|-------------------------------|
| UE170049HD | 7 Aug 18 | 4178 | 12 Nov 18 | 5628 | 1450 | 2.63 | 38.1 | 97 | 392.8 |
| | T | otal water | usage | | 1450 | | 38.1 | 97 | 392.8 |
| Total sewerage usage (waste and greywater) = 90% of water usage | | | | | 34.29 | 97 | 353.5 | | |

Activity since last bill

| Account balance | 2 | \$0.47 |
|-----------------|------------------------------|-----------|
| 15 Nov 2018 | Interest Charges 11% 57 days | \$0.01 |
| 19 Sep 2018 | CBA BPAY BPAY 19/09/2018 | -\$302.48 |
| 19 Sep 2018 | Interest Charges 11% 5 days | \$0.46 |
| Payments / adj | ustments | |
| Last bill | | \$302.48 |
| rectivity 5 | mee rase om | |

Water and Sewerage Charges

Lot 30 Plan GTP103889 Installation ID 1252270

| State Bulk Water Price | Period | kL/day | x Days | x Price/kL | |
|--|------------------------|--------|--------|------------|----------|
| State Govt Bulk Water | 08 Aug 18 to 12 Nov 18 | 0.3928 | 97 | \$2.785 | \$106.11 |
| This is how much Unitywater pays to pure | | | | | |

Unitywater (local government distributor-retailer price)

| Variable Usage Charges | Period | kL/day | x Days | x Price/kL | #35.44 |
|--|--|-------------------|----------------|---|--------------------|
| Water up to 822 L/day Sewerage up to 740 L/day | 08 Aug 18 to 12 Nov 18 08 Aug 18 to 12 Nov 18 | 0.3928 | 97 97 | \$0.667 \$0.667 | \$25.41 \$22.87 |
| | Period | x No. | | x Price/day | \$22.07 |
| Fixed Access Charges | | X IVO. | | CONTRACTOR OF THE PROPERTY OF | ¢C0 21 |
| Water Access 20mm | 08 Aug 18 to 12 Nov 18 | 1 | 97 | \$0.703 | \$68.21 |
| Sewerage Access | 08 Aug 18 to 12 Nov 18 | 1 | 97 | \$1.499 | \$145.45 |
| | | | Water subtotal | | |
| | | Sewerage subtotal | | | \$168.32 |
| | | | | | 4 |



Total Due[#]= ① + ② \$368.52 *Includes Overdue Amount (11% interest per annum, compounding daily, is being charged on this amount) \$0.46

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

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

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 0 UNITY (1300 086 489)



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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: 0000 8927 60 Maximum \$10,000



Cheques by mail

Send this portion with your cheque payable to: Unitywater, Locked Bag 2, Maroochydore BC QLD 4558



() POST In person, by phone or online

Billpay Code: 4028 Ref: 0000 8927 60

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



*4028 0000892760 00036852

Account number 89276

Payment reference 0000 8927 60

Overdue amount \$0.46

Total due[#] \$368.52 New charges due 17 Dec 2018

Includes overdue amount