



WATER AND SEWERAGE YOUR BILL

1300 0 UNITY (1300 086 489)
 Emergencies and faults 24 Hours, 7 days
 Account enquiries 7am-6pm Mon-Fri

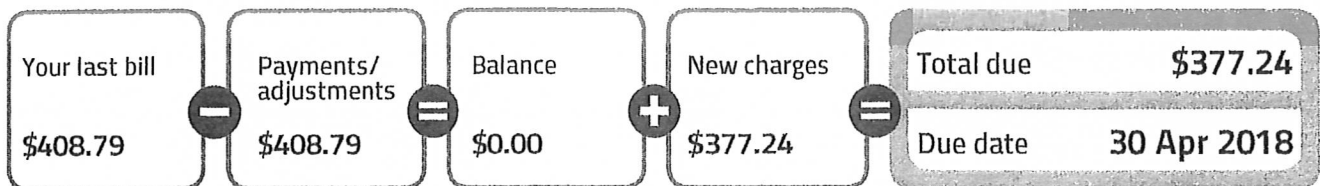
unitywater.com
 ABN 89 791 717 472

Account number	99764302
Payment reference	0997 6430 28
Property	24 Seahorse Dr, TWIN WATERS, QLD

Bill number	7117471429
Billing period	20 Dec 2017 93 days to 22 Mar 2018
Issue date	26 Mar 2018
Approximate date of next meter reading	18 Jun 2018

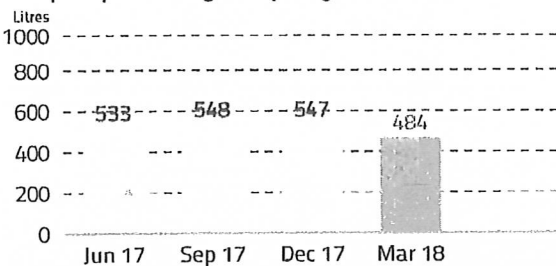
*paid
1/5/18*

Your account activity

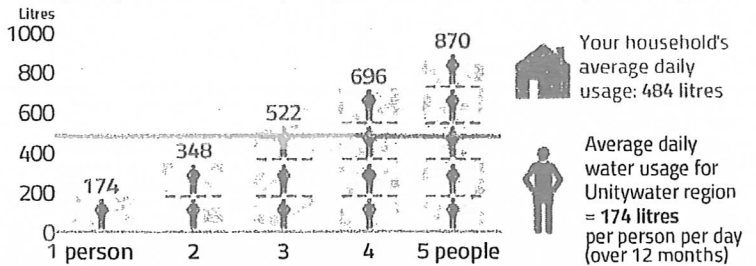


11% interest per annum, compounding daily, will apply to any amount not paid by the due date

Compare your average daily usage over time



Compare your current daily usage with others in the Unitywater region



Go paperless to

Win!

Get your Unitywater bills paid for a year, up to \$1500!*

To enter, simply register to get your bills by email or SMS at unitywater.com/WIN or call 1300 086 489

*Terms and conditions apply. Visit unitywater.com/WIN



Easy ways to pay For other payment options - see over

BPAY*
Bill Code: 130393
Ref: 0997 6430 28
 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



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Account number	99764302
Payment reference	0997 6430 28
Property	24 Seahorse Dr, TWIN WATERS, QLD

Bill number	7117792857
Billing period	23 Mar 2018 to 21 Jun 2018
Issue date	25 Jun 2018
Approximate date of next meter reading	12 Sep 2018

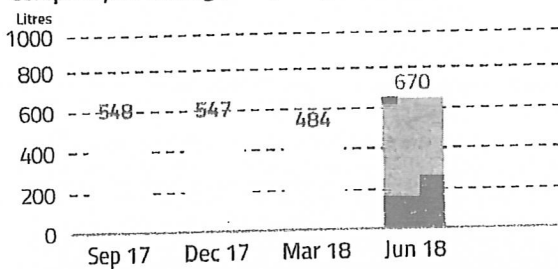
paid 24/7/18

Your account activity

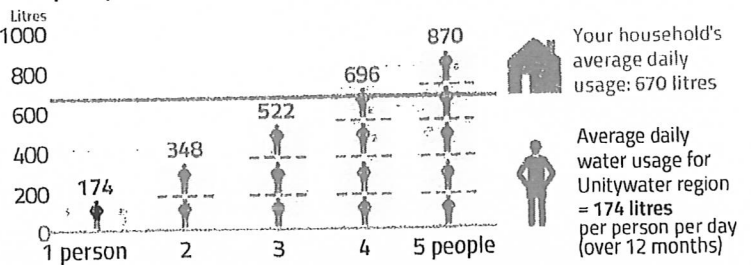
Your last bill \$377.24	=	Payments/adjustments \$377.24	=	Balance \$0.00	+	New charges \$435.03	=	Total due \$435.03
								Due date 25 Jul 2018

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

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Bill Code: 130393
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