



Unitywater

Serving you today. Investing in tomorrow.

1-001133



WATER AND SEWERAGE YOUR BILL

- 1300 084 489
Development and Enquiries
Account enquiries: 24 Hours / 7 Days
7am-5pm Mon-Fri
- unitywater.com
1800
08 751 717 473

Account number	93042
Payment reference	0000 9384 23
Property	The Beach Club Motel/State Unit 4/1007 First Ave, WOODCOLLINA, QLD

Bill number	3110210600
Billing period to date	18 May 2019 to 5 Aug 2019
Issue date	5 Aug 2019
Approximate date of next meter reading	12 Nov 2019

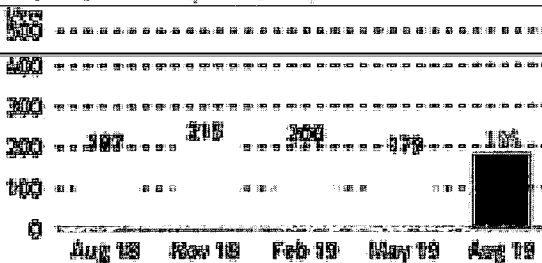
Your account activity

Your last bill \$269.50	=	Payments/ adjustments \$268.92	=	Balance \$0.58	+	New charges \$241.23	=	Overdue amount \$0.57	Total due ^a \$241.81
								New charges due	9 Sep 2019

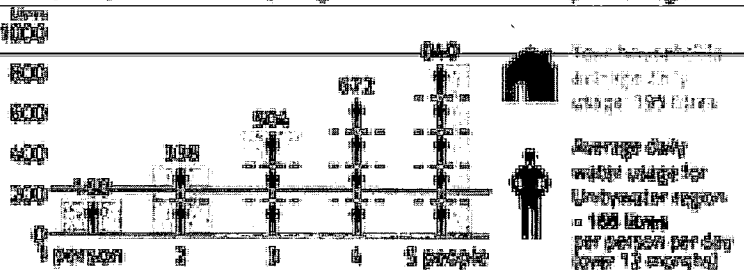
^a1% interest per annum, compounding daily, will apply to any amounts not paid by the due date

^bIncludes overdue amount

Compare your average daily usage over time



Compare your current daily usage with others in the Unitywater region






GET TO KNOW THE INS AND OUTS OF YOUR BILL

Easy ways to pay For other payment options - see over



iPAY
 Biller Code: 130893
 Ref: 0000 9384 23

Contact your bank or financial institution to pay from your cheque, savings, debit, credit card or transaction account.
 Find out more at unitywater.com.au
 Registered to NSW Pty Ltd ABN 66 019 119 920



Direct Debit
 Log on to My Account on unitywater.com.au to set up automatic payments from your bank account or credit card or call water assistance.

SmoothPay

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

BP
13/8/19



Unitywater

Serving you today,
inspiring you tomorrow.

1-001140



WATER AND SEWERAGE YOUR BILL

1-001140
 (Last printed bill) 24 Hours 7 days
 Account enquiries Mon-Fri

unitywater.com
 09 704 797 000

Account number	93843
Payment reference	0000 9384 23
Property	The Beach Club Motel/102, Unit 470/87 Ferny Ave, LAOCHILLOONA, QLD

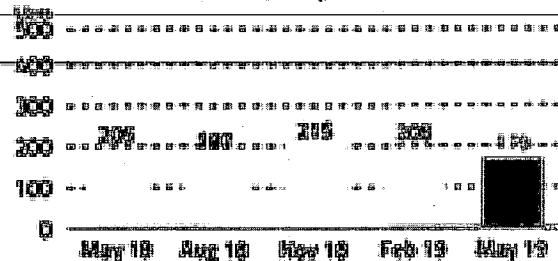
Bill number	7143840060
Billing period	18 Feb 2019 62 days
Issue date	23 May 2019
Approximate date of next meter reading	9 Aug 2019

Your account activity

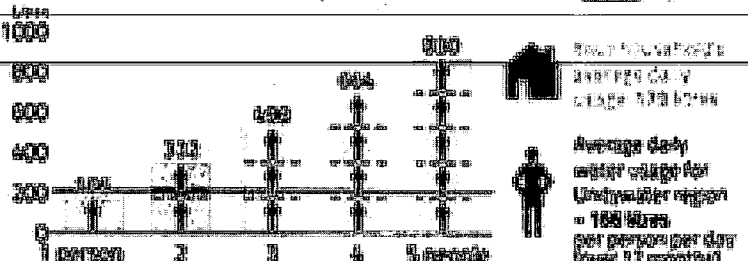
Your last bill \$277.04	=	Payments/adjustments \$277.04	=	Balance \$0.00	+	New charges \$269.50	=	Total due \$269.50
								Due date 24 Jun 2019

11% interest for arrears, 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



Adding to the bigger picture

At Unitywater, we're delivering more than just water and sewerage services. We're adding to the bigger picture. That's why we're investing in infrastructure and supporting community projects that will help us build a better future for our region.

Easy ways to pay For other payment options - see over

BPAY
 Biller Code: 130393
 Ref: 0000 9384 23
 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
 * Required to BPay by 1st July 2018

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, starting free. Find out more at unitywater.com.au/smoothpay

29/6/19