



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	1857
Payment reference	0000 0185 72
Property	North Point, Unit 14/2 Mary St, ALEXANDRA HEADLAND, QLD

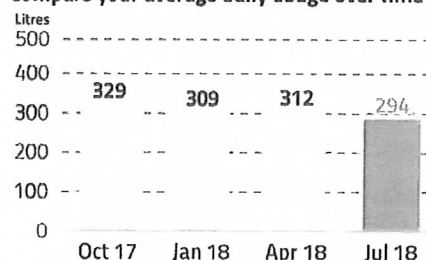
Bill number	7117835721
Billing period	13 Apr 2018 90 days to 11 Jul 2018
Issue date	19 Jul 2018
Approximate date of next meter reading	12 Oct 2018

Your account activity

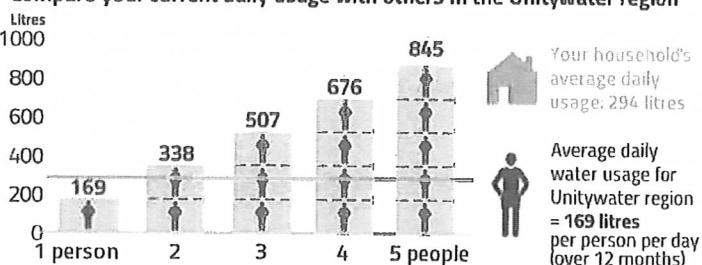
Your last bill \$305.18	-	Payments/ adjustments \$305.18	=	Balance \$0.00	+	New charges \$299.68	=	Total due \$299.68
								Due date 20 Aug 2018

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

**BACK
TO TAP**

Easy ways to pay For other payment options - see over



BPAY®

Bill Code: 130393

Ref: 0000 0185 72

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Find out more at bpay.com.au

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Account number	1857
Payment reference	0000 0185 72
Property	North Point, Unit 14/2 Mary St, ALEXANDRA HEADLAND, QLD

Bill number	7117516071
Billing period	13 Jan 2018 to 12 Apr 2018
Issue date	20 Apr 2018
Approximate date of next meter reading	12 Jul 2018

Your account activity

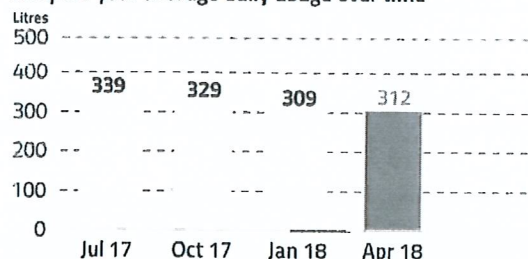
Your last bill	Payments/adjustments	Balance	New charges
\$307.96	\$307.86	\$0.10	\$305.08

Overdue amount	\$0.10
Total due [#]	\$305.18
New charges due 22 May 2018	

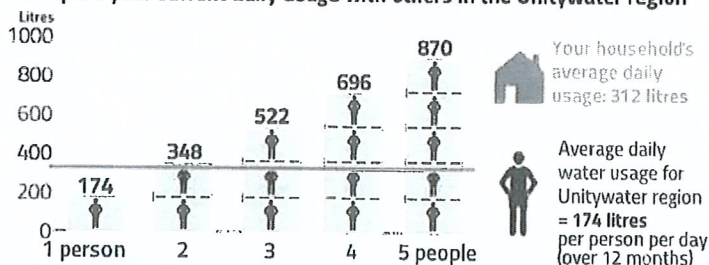
11% interest per annum, compounding daily, will apply to any amount not paid by the due date

[#] Includes overdue amount

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Thanks for being an e-biller

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

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



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Biller Code: 130393

Ref: 0000 0185 72

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Account number	1857
Payment reference	0000 0185 72
Property	North Point, Unit 14/2 Mary St, ALEXANDRA HEADLAND, QLD

Bill number	7117198124
Billing period	14 Oct 2017 91 days to 12 Jan 2018
Issue date	19 Jan 2018
Approximate date of next meter reading	13 Apr 2018

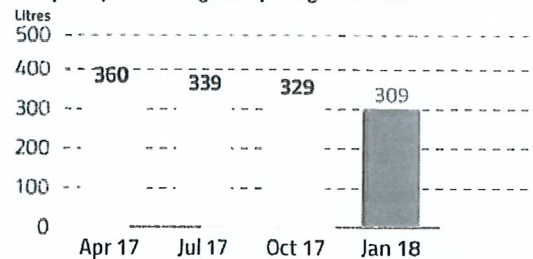
Your account activity

Your last bill \$328.40	-	Payments/ adjustments \$327.70	=	Balance \$0.70	+	New charges \$307.26	=	Overdue amount \$0.69
								Total due* \$307.96
								New charges due 19 Feb 2018

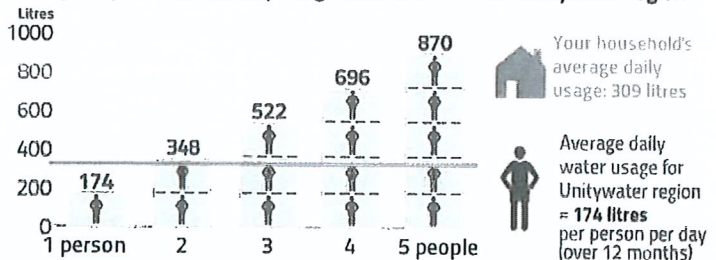
11% interest per annum, compounding daily, will apply to any amount not paid by the due date

Includes overdue amount

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Account number 1857
 Payment reference 0000 0185 72
 Property North Point, Unit 14/2 Mary St, ALEXANDRA HEADLAND, QLD

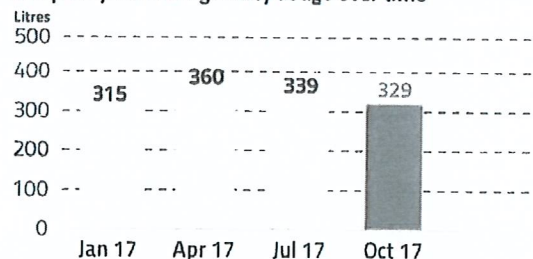
Bill number 7116878464
 Billing period 11 Jul 2017
 95 days to 13 Oct 2017
 Issue date 20 Oct 2017
 Approximate date of next meter reading 12 Jan 2018

Your account activity

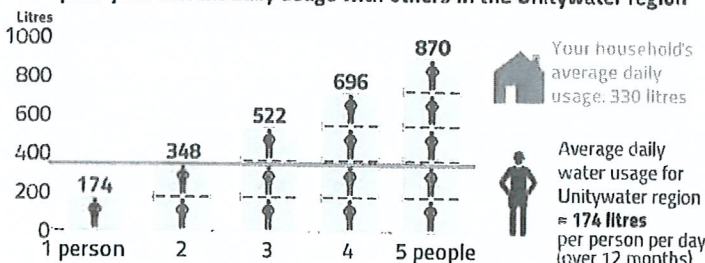
Your last bill \$299.79	−	Payments/ adjustments \$299.79	=	Balance \$0.00	+	New charges \$328.40	=	Total due \$328.40
								Due date 20 Nov 2017

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

Compare your average daily usage over time



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new at unitywater.com

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ABN 89 791 717 472

Account number	1857
Payment reference	0000 0185 72
Property	North Point, Unit 14/2 Mary St, ALEXANDRA HEADLAND, QLD

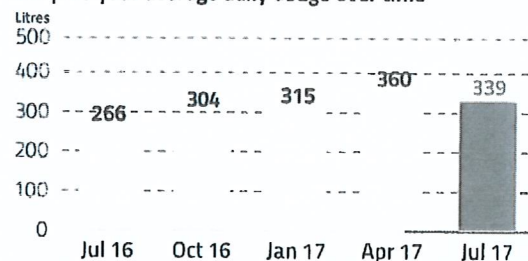
Bill number	7116551321
Billing period	14 Apr 2017 88 days to 10 Jul 2017
Issue date	13 Jul 2017
Approximate date of next meter reading	13 Oct 2017

Your account activity

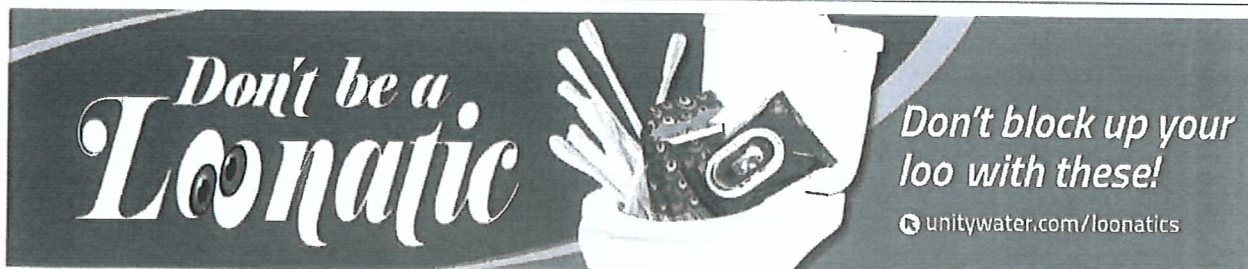
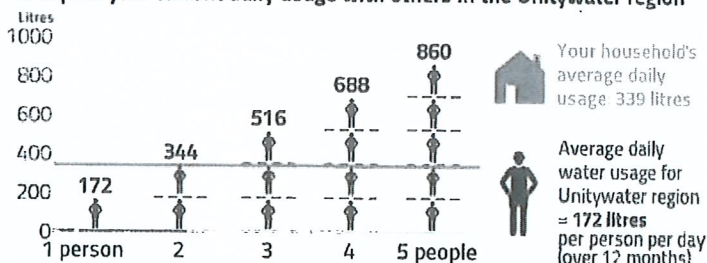
Your last bill \$316.46	-	Payments/ adjustments \$316.46	=	Balance \$0.00	+	New charges \$299.79	=	Total due \$299.79
								Due date 14 Aug 2017

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

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