



Unitywater
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Mr M F & Mrs M A Gillam
25 Somers St
CASHMERE QLD 4500

WATER AND SEWERAGE YOUR BILL

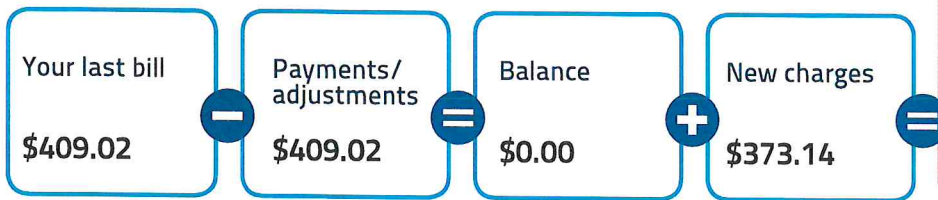
1300 086 489
Emergencies and faults 24 Hours, 7 days
Account enquiries 8am-5pm Mon-Fri

unitywater.com
ABN 89 791 717 472

Account number	99891072
Payment reference	0998 9107 23
Property	One On Slater, Unit 6/1 Slater Ave, LAWNTON, QLD

Bill number	7123072316
Billing period	05 Mar 2022 to 6 Jun 2022 94 days
Issue date	7 Jun 2022
Approximate date of next meter reading	24 Aug 2022

Your account activity

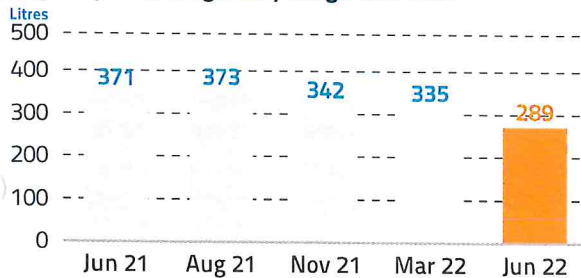


Direct debit is set up to pay the total due on the due date

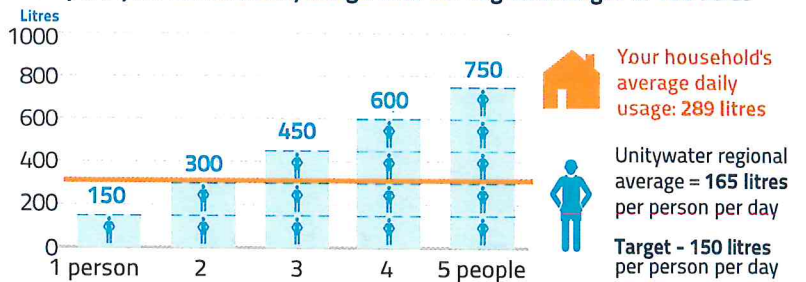
Total due	\$373.14
Due date	7 Jul 2022

8% 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 our regional target of 150 litres



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Log in or register for My Account myaccount.unitywater.com



Easy ways to pay For other payment options - see over



BPAY*
Biller Code: 130393
Ref: 0998 9107 23
Contact your bank or financial institution to pay from your cheque, savings, debit



Direct Debit
Login to My Account at unitywater.com to set up automatic payments from your bank account or credit card or



Smooth out your bill payments across the year with regular fortnightly or monthly payments, interest free.



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Account number	99891072
Payment reference	0998 9107 23
Property	One On Slater, Unit 6/1 Slater Ave, LAWNTON, QLD

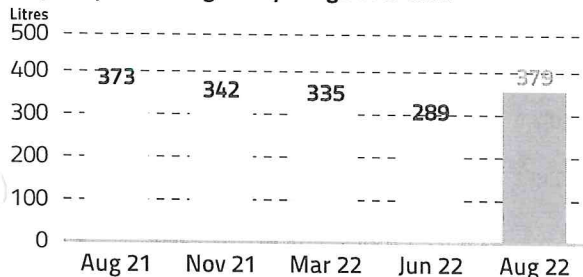
Bill number	7123423184
Billing period	07 Jun 2022 84 days to 29 Aug 2022
Issue date	31 Aug 2022
Approximate date of next meter reading	25 Nov 2022

Your account activity

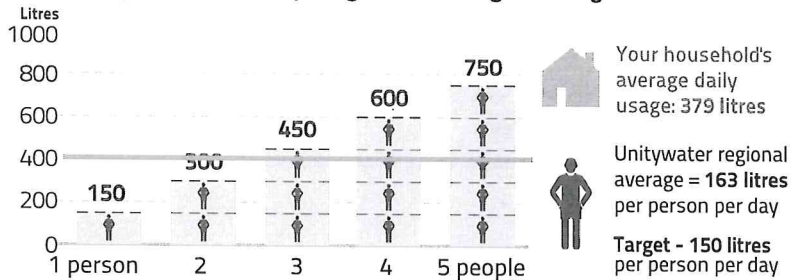


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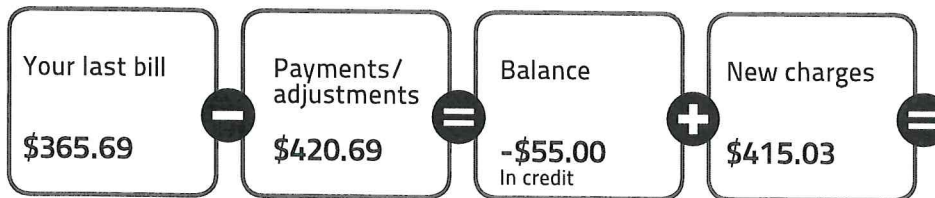
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Account number	99891072
Payment reference	0998 9107 23
Property	One On Slater, Unit 6/1 Slater Ave, LAWNTON, QLD

Bill number	7123768705
Billing period	30 Aug 2022 94 days to 1 Dec 2022
Issue date	2 Dec 2022
Approximate date of next meter reading	27 Feb 2023

Your account activity

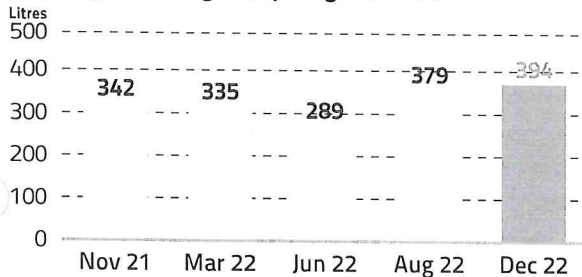


Direct debit is set up to pay the total due on the due date

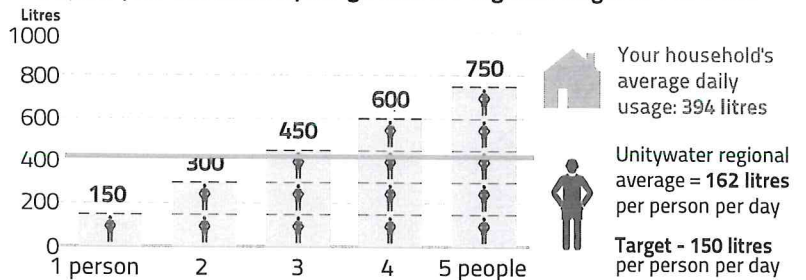
Total due	\$360.03
Due date	4 Jan 2023

8% interest per annum, compounding daily, will apply to any amount not paid by the due date.

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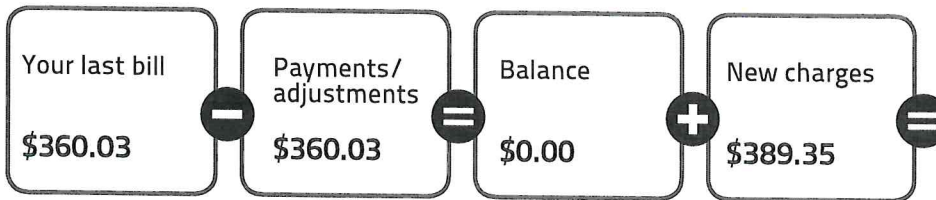
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Account number	99891072
Payment reference	0998 9107 23
Property	One On Slater, Unit 6/1 Slater Ave, LAWNTON, QLD

Bill number	7124115267
Billing period	02 Dec 2022 91 days to 2 Mar 2023
Issue date	6 Mar 2023
Approximate date of next meter reading	31 May 2023

Your account activity

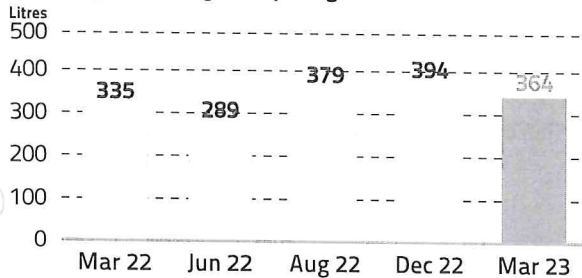


Direct debit is set up to pay the total due on the due date

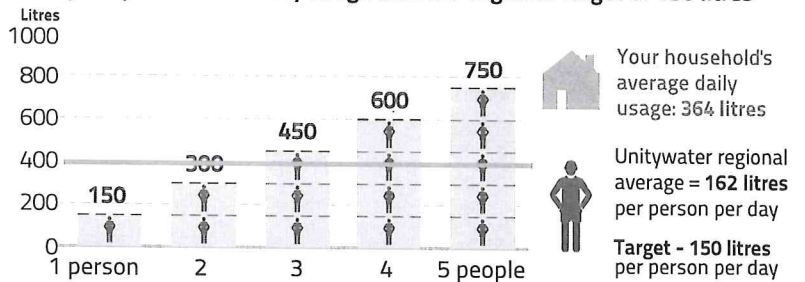
Total due	\$389.35
Due date	5 Apr 2023

8% interest per annum, compounding daily, will apply to any amount not paid by the due date.

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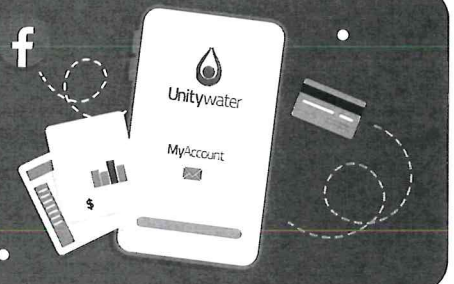
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