



Unitywater

Serving you today,
investing in tomorrow.



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

WATER AND SEWERAGE YOUR BILL

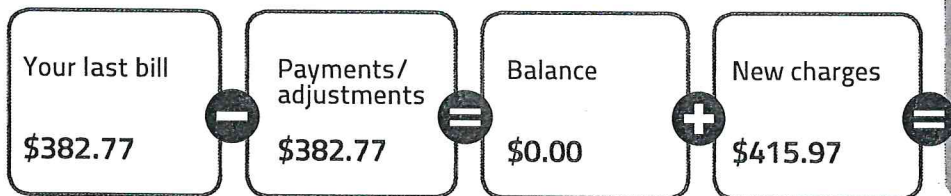
1300 086 489
Emergencies and faults 24 Hours, 7 days
Account enquiries 8am-5pm Mon-Fri

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 7121360456
Billing period 27 Nov 2020
97 days to 3 Mar 2021
Issue date 5 Mar 2021
Approximate date 31 May 2021
of next meter reading

Your account activity

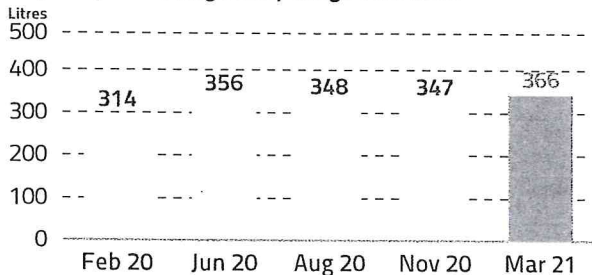


Direct debit is set up to pay the total due on the due date

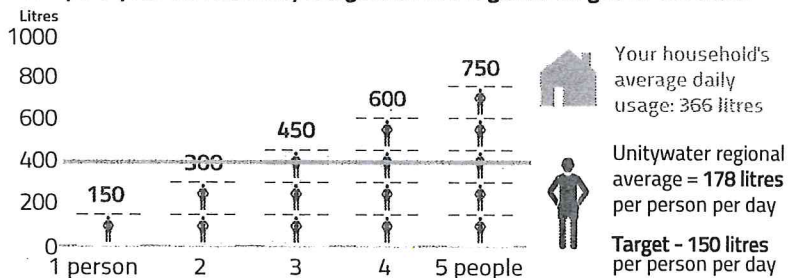
Total due **\$415.97**
Due date **10 May 2021**

No interest charges will apply to overdue amounts on bills issued during 12-month period ending 31 March 2021

Compare your average daily usage over time



Compare your current daily usage with our regional target of 150 litres



Tap in to win \$500 and kick-start 2021!*

Log into My Account to enter



* Terms and conditions apply

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, 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.

SmoothPay

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