



Unitywater

Serving you today,
investing in tomorrow.



Mr L & Mr G & Ms C Coco as TTE
235 Bartholomew Rd
ELIMBAH QLD 4516

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	100035563
Payment reference	1000 3556 34
Property	102 Waterside Esp, CABOOLTURE SOUTH, QLD

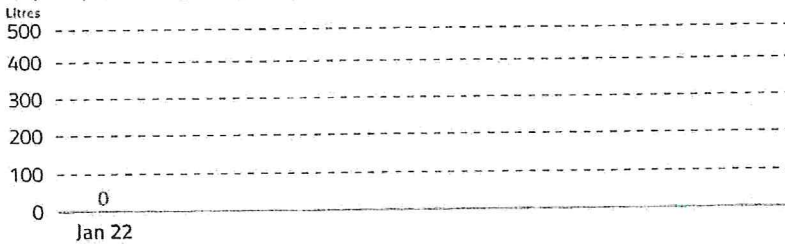
Bill number	7122581112
Billing period	26 Oct 2021 95 days to 28 Jan 2022
Issue date	4 Feb 2022
Approximate date of next meter reading	27 Apr 2022

Your account activity

Your last bill \$0.00	-	Payments/ adjustments \$0.00	=	Balance \$0.00	+	New charges \$255.23	=	Total due \$255.23
								Due date 7 Mar 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



We're crystal clear about our sustainability goals.

We're joining other water utilities worldwide in the Race to Zero,
a global movement to reduce carbon emissions to zero.

[Find out more](#)

unitywater.com/sustainability

Easy ways to pay For other payment options - see over



BPAY®
Bill Code: 130393
Ref: 1000 3556 34
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



Unitywater

Serving you today,
investing in tomorrow.



Mr L & Mr G & Ms C Coco as TTE
235 Bartholomew Rd
ELIMBAH QLD 4516

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	100035563
Payment reference	1000 3556 34
Property	102 Waterside Esp, CABOOLTURE SOUTH, QLD

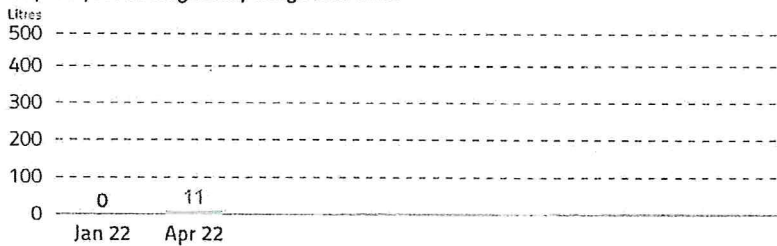
Bill number	7122914955
Billing period	29 Jan 2022 91 days to 29 Apr 2022
Issue date	5 May 2022
Approximate date of next meter reading	22 Jul 2022

Your account activity

Your last bill	Payments/ adjustments	Balance	New charges	Total due	\$246.69
\$255.23	\$255.23	\$0.00	\$246.69	Due date	6 Jun 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



We're crystal clear about our sustainability goals.

We're joining other water utilities worldwide in the Race to Zero, a global movement to reduce carbon emissions to zero.

[Find out more](#)

unitywater.com/sustainability

Easy ways to pay For other payment options - see over



BPAY®
Bill Code: 130393
Ref: 1000 3556 34
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