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Reif Superannuation Pty Ltd Tte
PO BOX 180
NORTHGATE QLD 4013



Emergencies and faults
Account enquiries

24 Hours, 7 days
7am-6pm Mon-Fri



ABN

89 791 717 472

Account number	1004837
Payment reference	0010 0483 79
Property	18 Francis St, CABOOLTURE, OLD

Bill number	7119178512
Billing period	30 Apr 2019
86 days	to 24 Jul 2019
Issue date	29 Jul 2019
Approximate date of next meter reading	23 Oct 2019

Your last bill

\$604.03

[illegible]

\$604.03

Balance

\$0.00

New charges

\$544.03

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

Total due

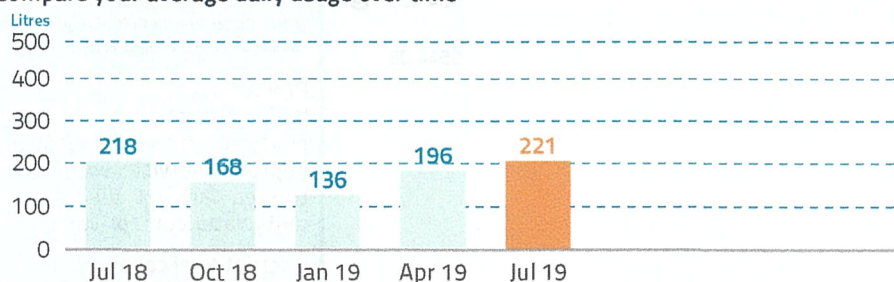
\$544.03

Due date

28 Aug 2019

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

Compare your average daily usage over time



Easy ways to pay



Biller Code: 130393

Ref: 0010 0483 79

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Find out more at bpay.com.au

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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

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Reif Superannuation Pty Ltd Tte
PO BOX 180
NORTHGATE QLD 4013

WATER AND SEWERAGE YOUR BILL

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	1004837
Payment reference	0010 0483 79
Property	18 Francis St, CABOOLTURE, QLD

Bill number	7119838953
Billing period	19 Oct 2019 94 days to 20 Jan 2020
Issue date	27 Jan 2020
Approximate date of next meter reading	21 Apr 2020

Your account activity

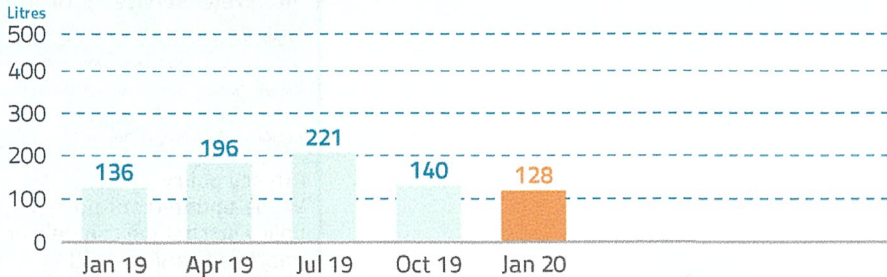
Your last bill	−	Payments/ adjustments	=	Balance	+	New charges	=
\$512.71		\$512.71		\$0.00		\$555.62	

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

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

Total due	\$555.62
Due date	27 Feb 2020

Compare your average daily usage over time



Count the Ways
**LET'S SAVE WATER
TOGETHER**



Our dam levels are dropping.
Let's count on each other to make
positive changes, like **cutting**
your shower time to 4 minutes.

For personalised tips tailored to your home, visit
unitywater.com/savewater

Easy ways to pay For other payment options - see over



BPAY®
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Ref: 0010 0483 79

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WATER AND SEWERAGE YOUR BILL

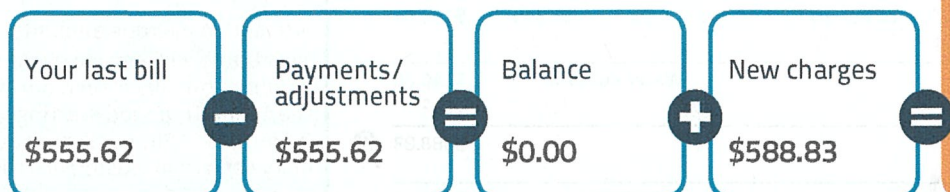
1300 086 489
Emergencies and faults 24 Hours, 7 days
Account enquiries 8am-5pm Mon-Fri

unitywater.com
ABN 89 791 717 472

Account number	1004837
Payment reference	0010 0483 79
Property	18 Francis St, CABOOLTURE, QLD

Bill number	7120174309
Billing period	21 Jan 2020 93 days to 22 Apr 2020
Issue date	28 Apr 2020
Approximate date of next meter reading	17 Jul 2020

Your account activity

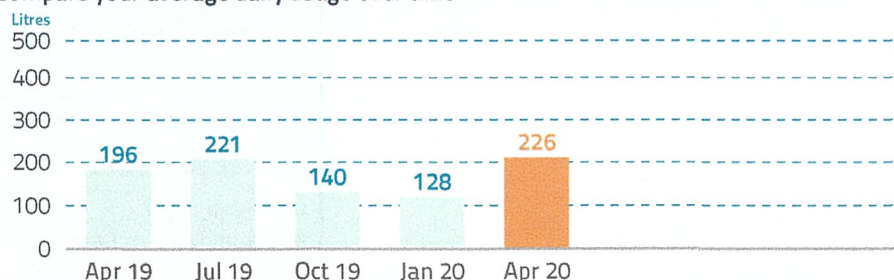


Direct debit is set up to pay the
total due on the due date

Total due	\$588.83
Due date	29 Jun 2020

No interest charges will apply to overdue amounts on bills issued during the 6-month period starting 2 April 2020

Compare your average daily usage over time



Extra time to pay and no interest

We're helping our customers by providing an extra 30 days to pay their bill and we won't charge interest on overdue amounts on bills issued for 6 months.* You don't have to do anything – it's automatically applied to this bill.

*Starts 2 April 2020. For more information, visit unitywater.com/customer-relief



Easy ways to pay For other payment options - see over



BPAY®

Biller Code: 130393

Ref: 0010 0483 79

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unitywater.com
ABN 89 791 717 472

Account number	1004837
Payment reference	0010 0483 79
Property	18 Francis St, CABOOLTURE, QLD

Bill number	7119506330
Billing period	25 Jul 2019 86 days to 18 Oct 2019
Issue date	25 Oct 2019
Approximate date of next meter reading	20 Jan 2020

Your account activity

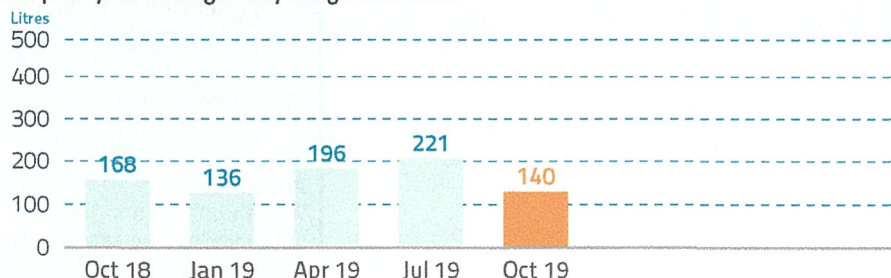
Your last bill	Payments/ adjustments	Balance	New charges
\$544.03	\$544.03	\$0.00	\$512.71

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

Total due	\$512.71
Due date	25 Nov 2019

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

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Easy ways to pay

For other payment options - see over



BPAY*

Bill Code: 130393

Ref: 0010 0483 79

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