



Unitywater

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investing in tomorrow.



F 001230 000

Mr Antonio, Mrs Elena, Mr Guiseppe & Mr Luigi Coco as Tte
130 Bartholmew Rd
ELIMBAH QLD 4516

WATER AND SEWERAGE YOUR BILL

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

unitywater.com
ABN 89 791 717 47

Account number 99802915

Payment reference 0998 0291 51

Property 6 Lynch Rd, ELIMBAH, QLD

Bill number 7121473548

Billing period 09 Jan 2021
91 days to 9 Apr 2021

Issue date 19-Apr-2021

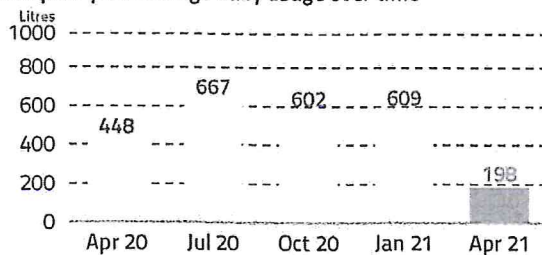
Approximate date
of next meter reading 8 Jul 2021

Your account activity

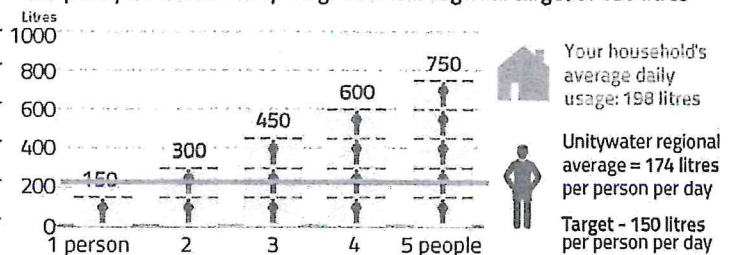
Your last bill \$293.05	-	Payments/ adjustments \$293.05	=	Balance \$0.00	+	New charges \$148.20	=	Total due \$148.20
								Due date 21 May 2021

Interest charges of 8% per annum, compounding daily, will apply to overdue amounts on bills from 1 July 2021.

Compare your average daily usage over time



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



Important changes to COVID-19 customer care

In April, we changed back to our normal 30 days to pay all bills, including this one. To continue helping you, we've extended no interest charges on overdue amounts until 30 June 2021. Find out more at unitywater.com/customer-care

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Bill Code: 130393
Ref: 0998 0291 51

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Account number	99802915
Payment reference	0998 0291 51
Property	6 Lynch Rd, ELIMBAH, QLD

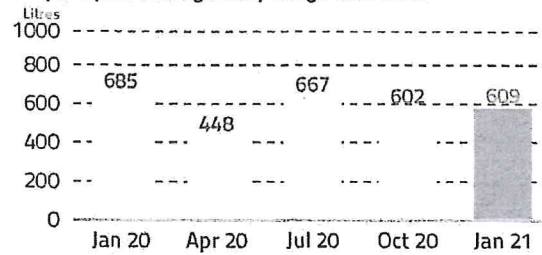
Bill number	7121139606
Billing period	09 Oct 2020 to 8 Jan 2021
Issue date	18 Jan 2021
Approximate date of next meter reading	12 Apr 2021

Your account activity

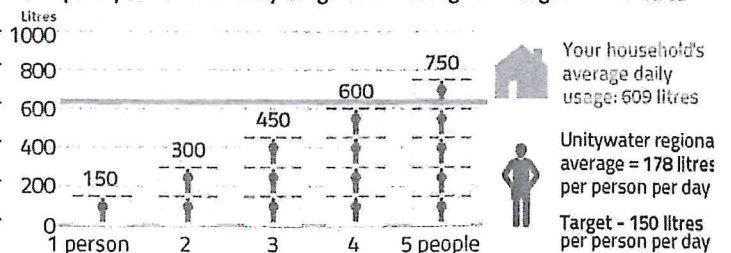
Your last bill	Payments/ adjustments	Balance	New charges	Total due	\$293.05
\$293.93	\$293.93	\$0.00	\$293.05	Due date	22 Mar 2021

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



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Noel knows a half flush saves twice the water

As we head into the warmer months, we can all make small changes to save water and stay H2OK!

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Account number 99802915
 Payment reference 0998 0291 51
 Property 6 Lynch Rd, ELIMBAH, QLD

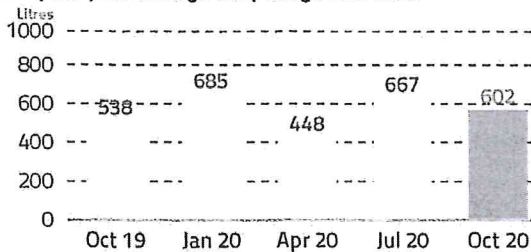
Bill number 7120800223
 Billing period 08 Jul 2020
 93 days to 8 Oct 2020
 Issue date 16 Oct 2020
 Approximate date of next meter reading 8 Jan 2021

Your account activity

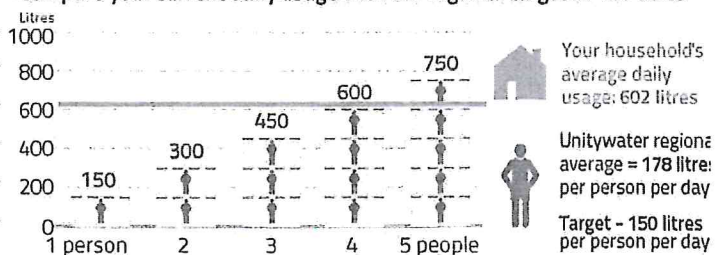
Your last bill \$280.62	−	Payments/ adjustments \$280.62	=	Balance \$0.00	+	New charges \$293.93	=	Total due \$293.93
								Due date 15 Dec 2020

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

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PO BOX 1088
CABOOLTURE QLD 4510

Account number	1041421
Payment reference	0010 4142 17
Property	8 Lynch Rd, ELIMBAH, QLD

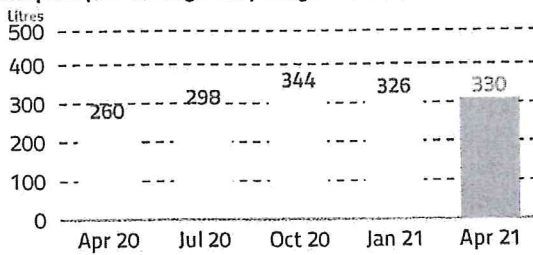
Bill number	7121473600
Billing period	09 Jan 2021 91 days to 9 Apr 2021
Issue date	19 Apr 2021
Approximate date of next meter reading	8 Jul 2021

Your account activity

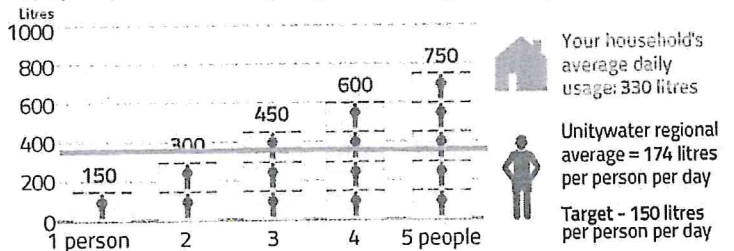
Your last bill \$194.54	-	Payments/ adjustments \$194.54	=	Balance \$0.00	+	New charges \$193.66	=	Total due \$193.66
								Due date 21 May 2021

Interest charges of 8% per annum, compounding daily, will apply to overdue amounts on bills from 1 July 2021.

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Account number	1041421
Payment reference	0010 4142 17
Property	8 Lynch Rd, ELIMBAH, QLD

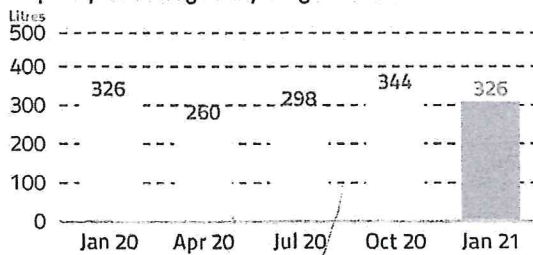
Bill number	7121139611
Billing period	09 Oct 2020 92 days to 8 Jan 2021
Issue date	18 Jan 2021
Approximate date of next meter reading	12 Apr 2021

Your account activity

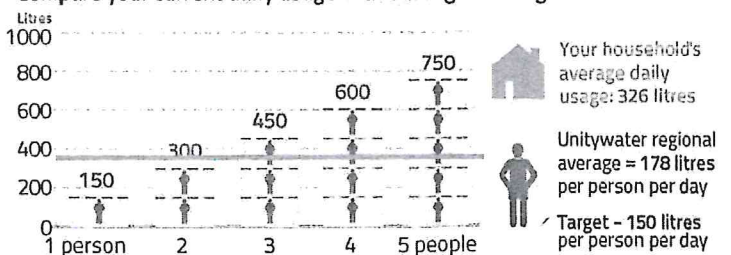
Your last bill \$202.99	-	Payments/ adjustments \$202.99	=	Balance \$0.00	+	New charges \$194.54	=	Total due \$194.54
								Due date 22 Mar 2021

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

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CABOOLTURE QLD 4510

Account number	1041421
Payment reference	0010 4142 17
Property	8 Lynch Rd, ELIMBAH, QLD

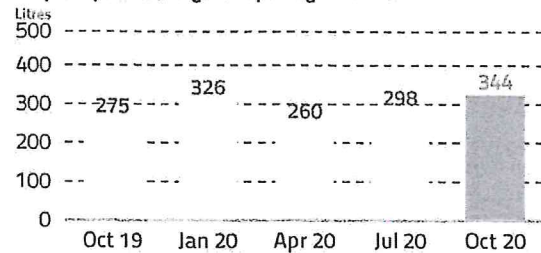
Bill number	7120800163
Billing period	08 Jul 2020 93 days to 8 Oct 2020
Issue date	16 Oct 2020
Approximate date of next meter reading	8 Jan 2021

Your account activity

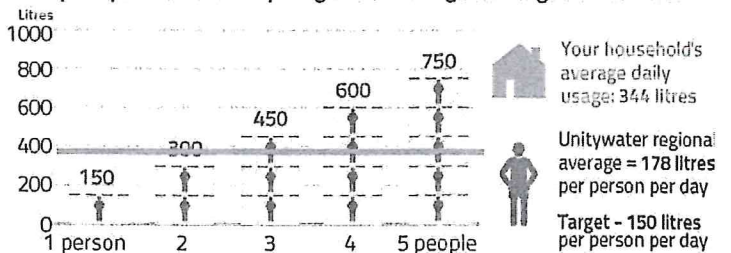
Your last bill \$166.15	-	Payments/ adjustments \$166.15	=	Balance \$0.00	+	New charges \$202.99	=	Total due \$202.99
								Due date 15 Dec 2020

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

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Account number	1041421
Payment reference	0010 4142 17
Property	8 Lynch Rd, ELIMBAH, QLD

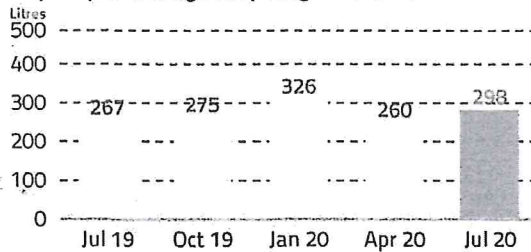
Bill number	7120464216
Billing period	15 Apr 2020 84 days to 7 Jul 2020
Issue date	15 Jul 2020
Approximate date of next meter reading	9 Oct 2020

Your account activity

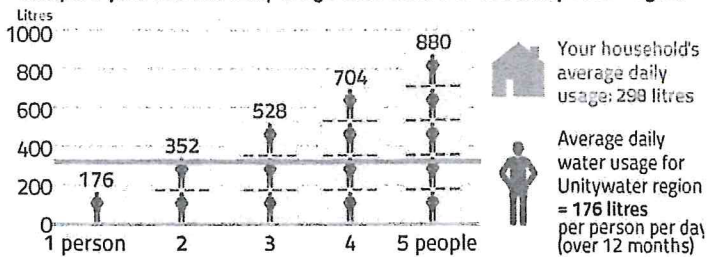
Your last bill	Payments/adjustments	Balance	New charges	Total due	\$166.15
\$176.48	\$176.48	\$0.00	\$166.15	Due date	14 Sep 2020

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



Compare your current daily usage with others in the Unitywater region



WIN \$100 off your water and sewerage bill – for you or someone close to you.*

Switch to safe, contact-free billing by email or SMS to enter the draw. There are 100 chances to win! Find out more at unitywater.com/WIN

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ABN 89 791 717 472

Account number	1001988
Payment reference	0010 0198 83
Property	30 Margaret St, CABOOLTURE, QLD

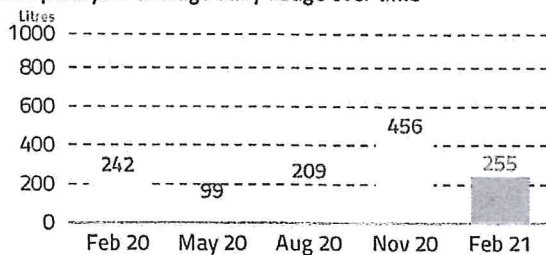
Bill number	7121249421
Billing period	03 Nov 2020 98 days to 8 Feb 2021
Issue date	11-Feb-2021
Approximate date of next meter reading	7 May 2021

Your account activity

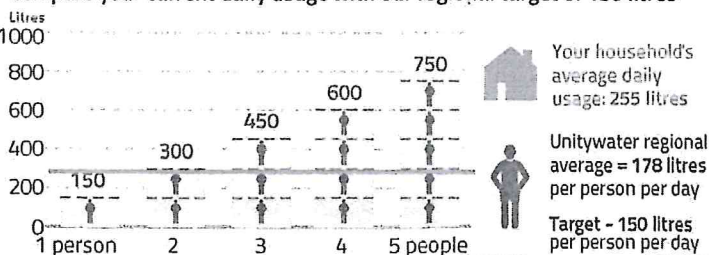
Your last bill \$421.34	-	Payments/ adjustments \$421.34	=	Balance \$0.00	+	New charges \$372.57	=	Total due \$372.57
								Due date 14 Apr 2021

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

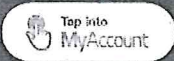


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Tap in to win \$500 and kick-start 2021!*

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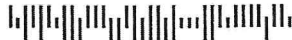


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Account number 1001988
Payment reference 0010 0198 83
Property 30 Margaret St, CABOOLTURE, QLD

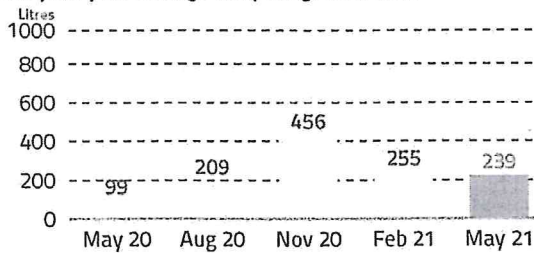
Bill number 7121588220
Billing period 09 Feb 2021
88 days to 7 May 2021
Issue date 14 May 2021
Approximate date of next meter reading 2 Aug 2021

Your account activity

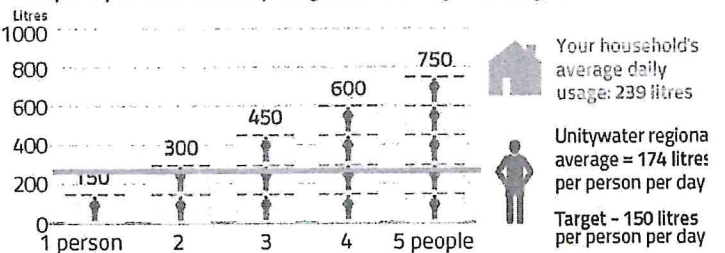
Your last bill \$372.57	-	Payments/ adjustments \$372.57	=	Balance \$0.00	+	New charges \$328.19	=	Total due \$328.19
								Due date 14 Jun 2021

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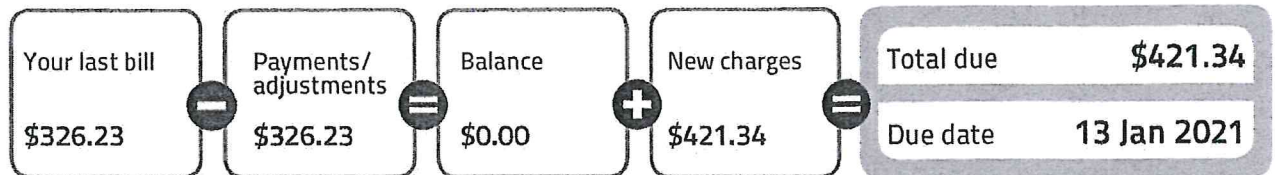
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Account number	1001988
Payment reference	0010 0198 83
Property	30 Margaret St, CABOOLTURE, QLD

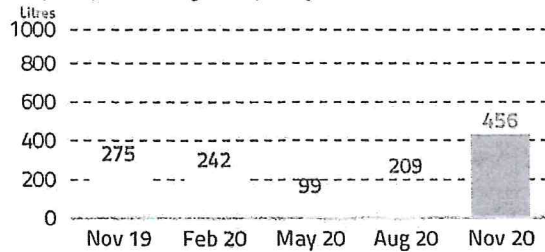
Bill number	7120914093
Billing period	05 Aug 2020 90 days to 2 Nov 2020
Issue date	10 Nov 2020
Approximate date of next meter reading	4 Feb 2021

Your account activity

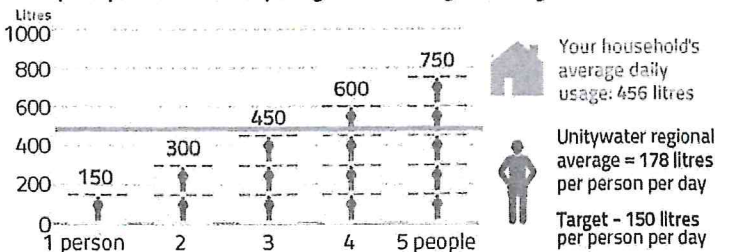


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Account number	1001988
Payment reference	0010 0198 83
Property	30 Margaret St, CABOOLTURE, QLD

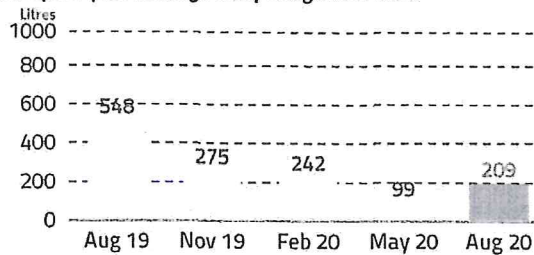
Bill number	7120576427
Billing period	06 May 2020 to 4 Aug 2020 91 days
Issue date	7 Aug 2020
Approximate date of next meter reading	3 Nov 2020

Your account activity

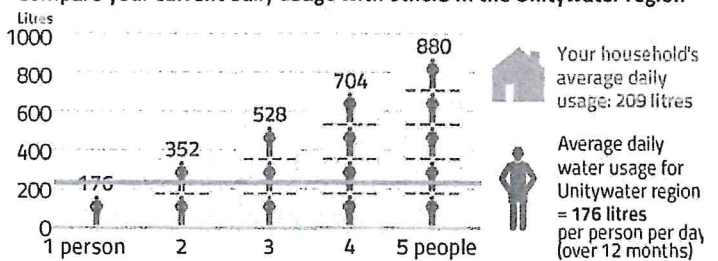
Your last bill	Payments/ adjustments	Balance	New charges	Total due	\$326.23
\$282.61	\$282.61	\$0.00	\$326.23	Due date	7 Oct 2020

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