



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

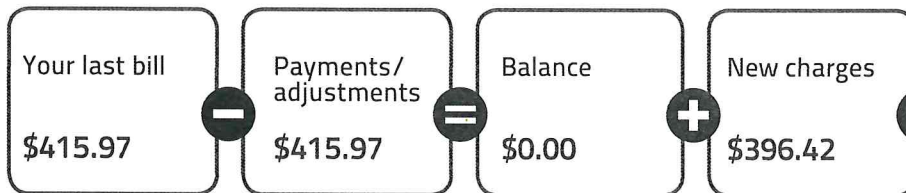
1300 086 489
Emergencies and faults 24 Hours, 7 days
Account enquiries 8am-5pm Mon-Fri

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 7121698675
Billing period 04 Mar 2021
92 days to 3 Jun 2021
Issue date 7 Jun 2021
Approximate date
of next meter reading 24 Aug 2021

Your account activity

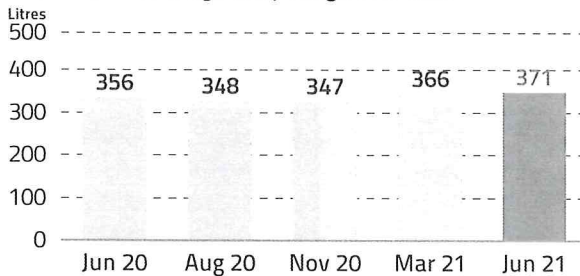


Direct debit is set up to pay the
total due on the due date

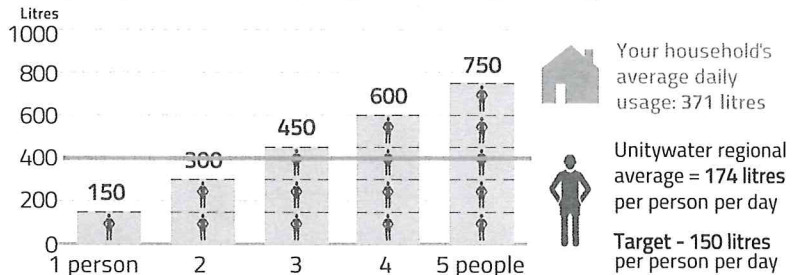
Total due **\$396.42**
Due date **7 Jul 2021**

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

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



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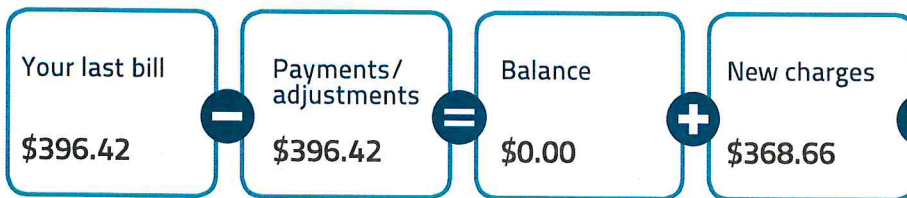
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unitywater.com
ABN 89 791 717 472

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

Bill number	7122042270
Billing period	04 Jun 2021 85 days to 27 Aug 2021
Issue date	31 Aug 2021
Approximate date of next meter reading	25 Nov 2021

Your account activity



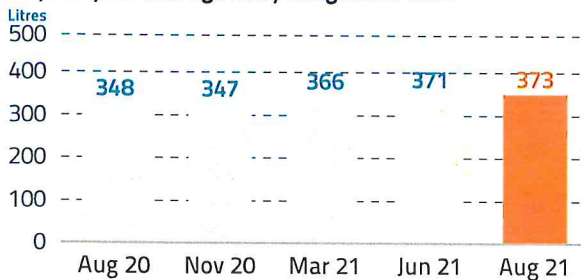
Direct debit is set up to pay the total due on the due date

Total due \$368.66

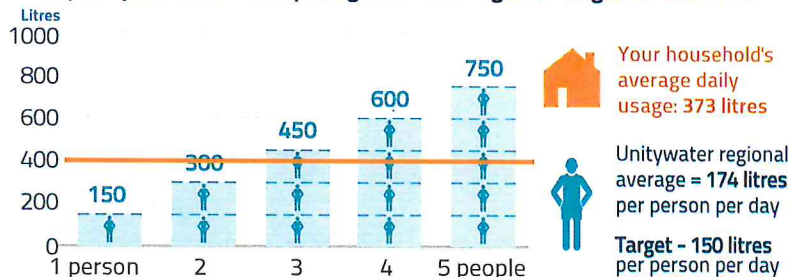
Due date 30 Sep 2021

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



Locking in prices to keep bills low

See how far your money goes

Read the information with your bill to find out more about your 2021-22 pricing

Easy ways to pay For other payment options - see over

BPAY
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Ref: 0998 9107 23

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Find out more at bpay.com.au
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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	7122386642
Billing period	28 Aug 2021 91 days to 26 Nov 2021
Issue date	2 Dec 2021
Approximate date of next meter reading	28 Feb 2022

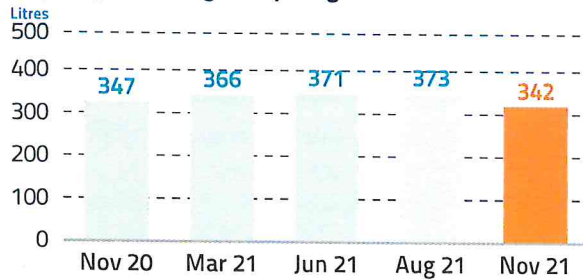
Your account activity

Your last bill \$368.66	−	Payments/ adjustments \$368.66	=	Balance \$0.00	+	New charges \$382.68	=	Total due \$382.68
								Due date 4 Jan 2022

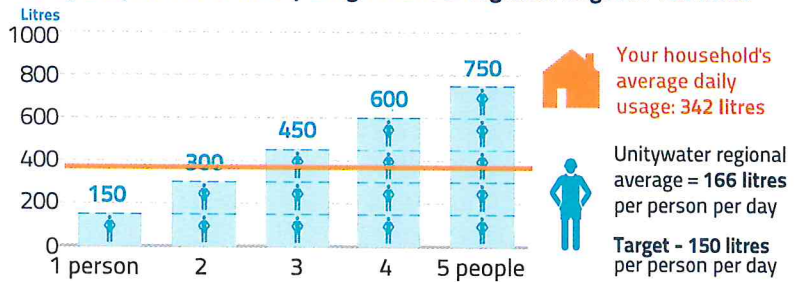
Direct debit is set up to pay the total due on the due date

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



WATER RESTRICTIONS COULD BE COMING THIS SUMMER

As dam levels drop, we need more Local Water Legends to help save water – act now.

Find out more at unitywater.com/restrictions



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

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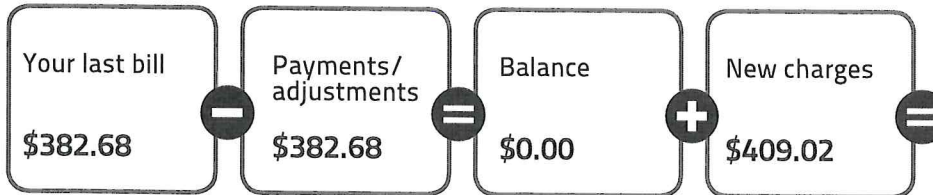
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unitywater.com
ABN 89 791 717 472

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

Bill number	7122729290
Billing period	27 Nov 2021 98 days to 4 Mar 2022
Issue date	9 Mar 2022
Approximate date of next meter reading	31 May 2022

Your account activity

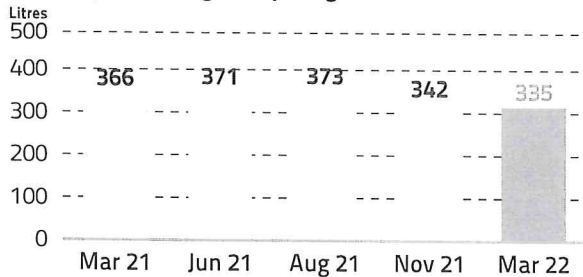


Direct debit is set up to pay the total due on the due date

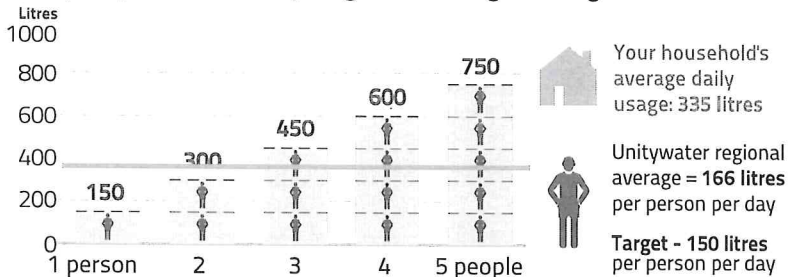
Total due	\$409.02
Due date	8 Apr 2022

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

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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

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