



Going Hiking Pty Ltd as TTE
PO BOX 615
CLEVELAND QLD 4163

Unit 8
Paid for Super
18/9/2022

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	99923191
Payment reference	0999 2319 13
Property	The Emerald Noosa 8/42 Hastings St, NOOSA HEADS, QLD

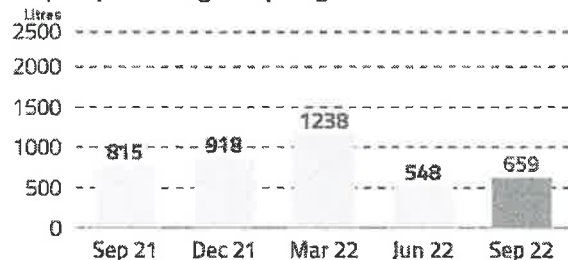
Bill number	7123496443
Billing period	18 Jun 2022
90 days	to 15 Sep 2022
Issue date	16 Sep 2022
Approximate date of next meter reading	12 Dec 2022

Your account activity

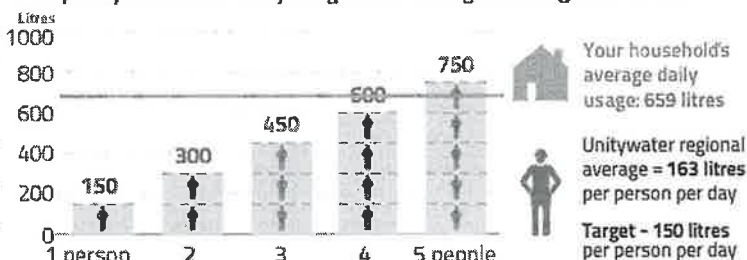
Your last bill	Payments/ adjustments	Balance	New charges	Total due
\$413.32	-\$413.32	=\$0.00	+\$475.50	=\$475.50
				Due date 17 Oct 2022

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

Compare your average daily usage over time



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



Locking in usage prices – again!

See how far your money goes

Read the information with your bill to find out more about your 2022-23 prices

Easy ways to pay For other payment options - see over



BPAY*

Biller Code: 130393

Ref: 0999 2319 13

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