



~~Due 17/3/23~~
Noon 8

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

Going Hiking Pty Ltd as TTE
 PO BOX 815
 CLEVELAND QLD 4163

*paid from Super Acc
 22/2/2023*

Account number	99923222
Payment reference	0999 2322 26
Property	On The Beach, Unit 8/60 Alexandra Pde, MAROOCHYDORE, QLD

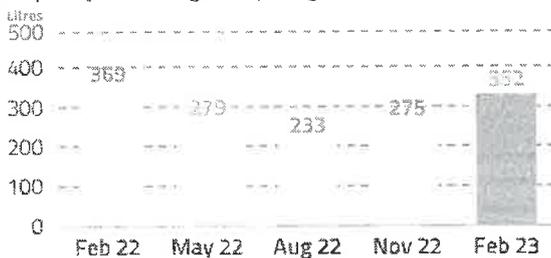
Bill number	7124027091
Billing period	09 Nov 2022 98 days to 14 Feb 2023
Issue date	15 Feb 2023
Approximate date of next meter reading	12 May 2023

Your account activity

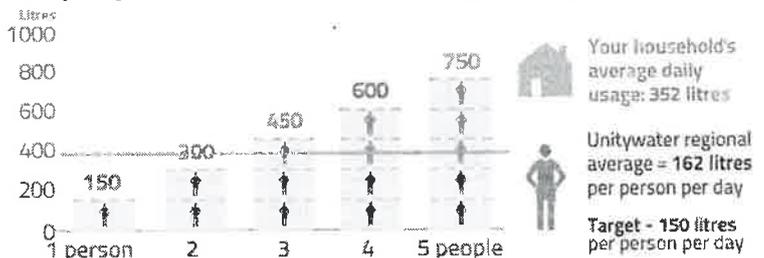
Your last bill \$315.55	-	Payments/ adjustments \$315.55	=	Balance \$0.00	+	New charges \$381.82	=	Total due \$381.82
								Due date 17 Mar 2023

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

Compare your average daily usage over time



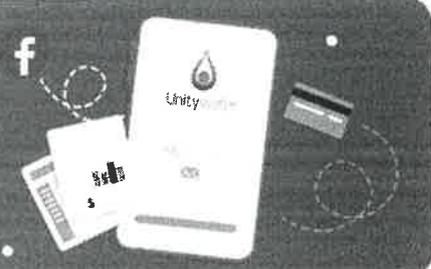
Compare your current daily usage with our regional target of 150 litres



There's only so much phone chat about the weather you can take.

Do it all online faster and easier with My Account.

Tap into My



Easy ways to pay For other payment options - see over



BPAY[®]
 Biller Code: 130393
 Ref: 0999 2322 26
 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.



Smooth out your bill payments across the year with regular fortnightly or monthly payments, interest free.
 Find out more at unitywater.com/smoothpay