



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

Due 17/3/23
Noon
paid from Super Acc
22/2/2023

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

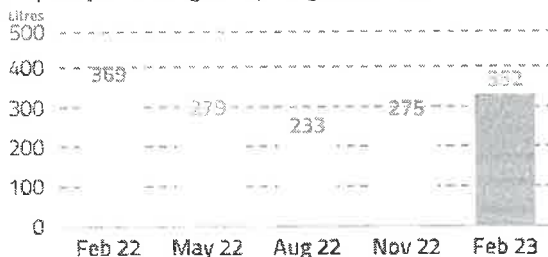
Bill number	7124027091
Billing period	09 Nov 2022 98 days to 14 Feb 2023
Issue date	15 Feb 2023
Approximate date of next meter reading	12 May 2023

Your account activity

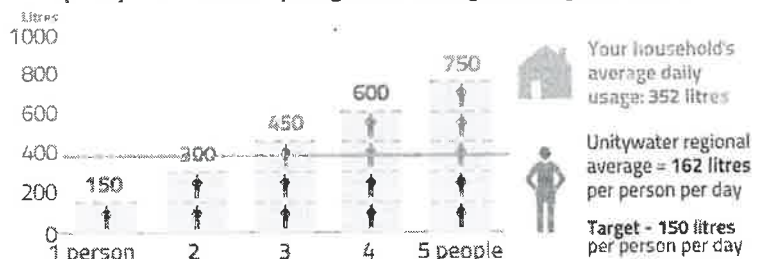
Your last bill	Payments/ adjustments	Balance	New charges	Total due
\$315.55	-\$315.55	\$0.00	+\$381.82	\$381.82
				Due date 17 Mar 2023

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

Compare your average daily usage over time

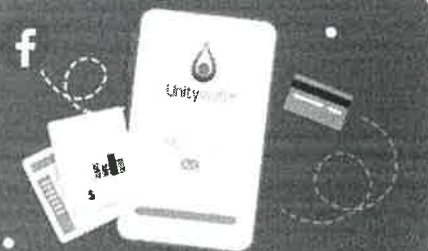


Compare your current daily usage with our regional target of 150 litres



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

Do it all online faster and easier with My Account.



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.

SmoothPay

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