

*on the Beach*



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

*Paid 26/6/23*

## 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

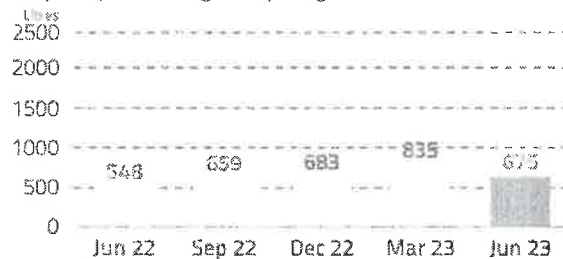
Bill number 7124540025  
Billing period 22 Mar 2023 to 21 Jun 2023  
92 days  
Issue date 22 Jun 2023  
Approximate date of next meter reading 8 Sep 2023

### Your account activity

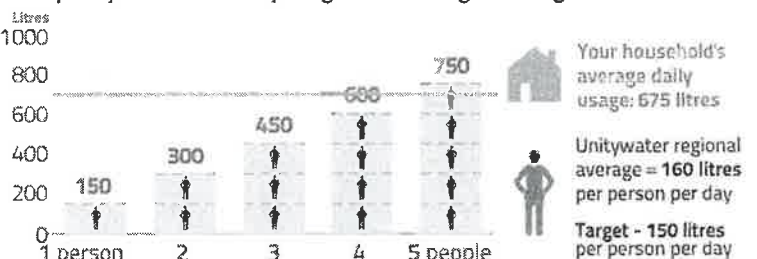
Your last bill	Payments/ adjustments	Balance	New charges	Total due
\$579.72	-\$579.72	\$0.00	+\$494.19	<b>\$494.19</b>
				Due date <b>24 Jul 2023</b>

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



**WE'LL NEVER  
WATER DOWN  
THE FACTS.**

From pools to loos, rain to drains.  
Discover the water journey with us.  
Visit [unitywater.com/facts](http://unitywater.com/facts)



### 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](http://bpay.com.au)  
Registered to BPAY Pty Ltd ABN 69 079 137 518



Direct Debit  
Login to My Account at  
[unitywater.com](http://unitywater.com) to set up  
automatic payments from your  
bank account or credit card or  
call us for assistance.

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the year with regular fortnightly or  
monthly payments, interest free.  
Find out more at  
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