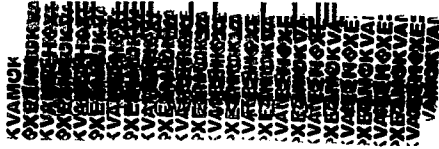


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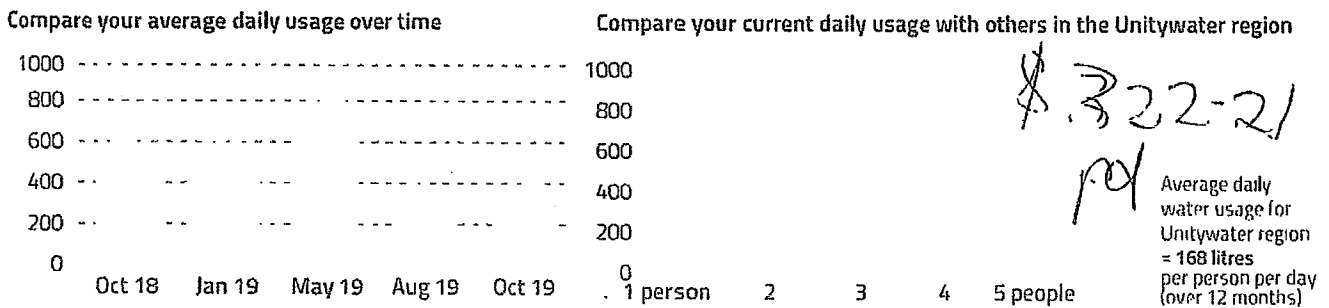
Rec 98947550545
pd 28/11/19
HTT/ISSA!

Account number 99691867
Payment reference 0996 9186 78
Property Aragorn Court, Unit 4/1
Aragorn St, MAROOCHYDORE, QLD

Bill number 7119536008
Billing period 02 Aug 2019
89 days to 29 Oct 2019
Issue date 31 Oct 2019
Approximate date of next meter reading 24 Jan 2020

Your last bill	Payments/adjustments	Balance	New charges	Total due	\$319.97
\$335.98	\$335.98	\$0.00	\$319.97	Due date	2 Dec 2019

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



Our dam levels are dropping. Let's count on each other to make positive changes, like cutting your shower time to 4 minutes.

For personalised tips tailored to your home, visit



For other payment options - see over

Biller Code: 130393
Ref: 0996 9186 78
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1 kilolitre (kL) = 1000 litres (L)

Meter ID	Previous read date	Previous reading (kL)	Current read date	Current reading (kL)	Usage (kL)	Property share %	Total usage (kL)	No. of days	Average daily usage (L)
UE1700129E	1 Aug 19	2493	29 Oct 19	2725	232	12.5	29	89	325.8

Last bill	\$335.98
Payments / adjustments	
3 Sep 2019 BPoint Payment MyAccount	-\$335.98
Account balance	\$0.00

Lot 4 Plan BUP12580 Installation ID 1141300

State Bulk Water Price Period kL/day x Days x Price/kL

This is how much Unitywater pays to purchase water from the State Government, and is passed on to customers at cost.

Unitywater (local government distributor-retailer price)

Variable Usage Charges Period kL/day x Days x Price/kL

Fixed Access Charges Period x No. x Days x Price/day

New water and sewerage charges \$319.97

Total Due = \$319.97

Payment assistance

If you are having difficulty paying, please call Unitywater as soon as you receive your bill and before its due date to discuss how we can help.

Changing contact details

Login to My Account at unitywater.com for quick, easy changes online 24/7 or call us during business hours.

Pensioners

If you own and live at your property and have an eligible concession card, you may apply for a pensioner rebate. Please call Unitywater or fill out our easy online form at unitywater.com/pensioner

Credit card payments

Only MasterCard and Visa are accepted. A credit card surcharge may apply to your payment. Learn more at unitywater.com/creditcard

Interest on overdue amounts

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

Water efficiency

For water efficiency tips, visit unitywater.com/water-tips

Interpreter service 13 14 50

当您需要口译员时，请致电 13 14 50
 اتصل على الرقم 13 14 50 عندما تكون بحاجة الى مترجم لوري
 Khi bạn cần thông ngôn, xin gọi số 13 14 50
 한국에서 구급 서비스 13 14 50
 Cuando necesite un intérprete llame al 13 14 50

Privacy policy

We've updated our privacy policy so that we can deliver improved services with trusted partners. Visit unitywater.com/privacy

International calls

+ 61 7 5431 8333

To make a one-off credit card (Visa or MasterCard only) payment call 1300 047 763 or go to unitywater.com. A credit card surcharge may apply. Ref: 0996 9186 78

Billpay Code: 4028
 Ref: 0996 9186 78
 Pay in person at any post office, call 13 18 16, or go to postbillpay.com.au

Account number	99691867
Payment reference	0996 9186 78
Total due	\$319.97
Due date	2 Dec 2019

Send this portion with your cheque payable to: Unitywater, Locked Bag 2, Maroochydore BC QLD 4558



*4028 0996918678 00031997

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unitywater.com
ABN 89 791 717 472

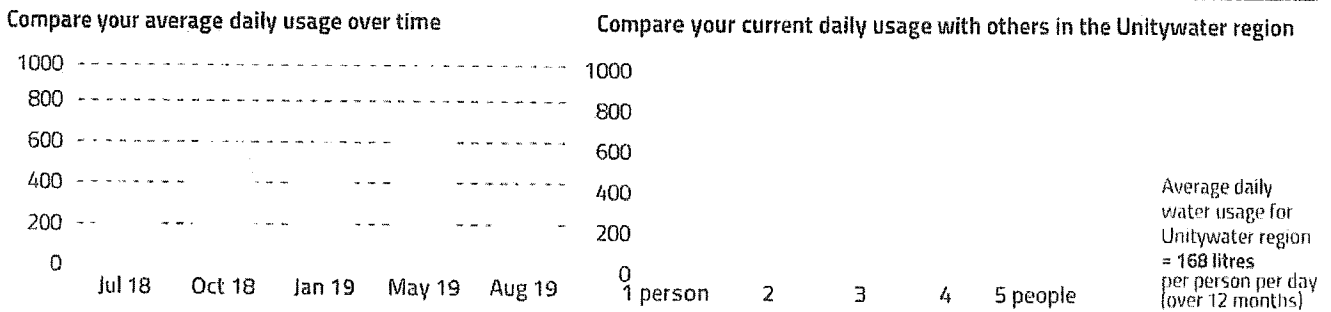


*pd 2/9/19
Rec 96626463485*

Account number 99691867
Payment reference 0996 9186 78
Property Aragorn Court, Unit 4/1
Aragorn St, MAROOCHYDORE, QLD
Bill number 7119205592
Billing period 02 May 2019
92 days to 1 Aug 2019
Issue date 2 Aug 2019
Approximate date of next meter reading 29 Oct 2019

Your last bill	Payments/ adjustments	Balance	New charges	Total due	\$335.98
\$495.04	\$495.04	\$0.00	\$335.98	Due date	2 Sep 2019

11% interest per annum, compounding daily, will apply to any amount not paid by the due date



For other payment options - see over

Bill Code: 130393
Ref: 0996 9186 78
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Find out more at unitywater.com/smoothpay

1 kilolitre (kL) = 1000 litres (L)

Meter ID	Previous read date	Previous reading (kL)	Current read date	Current reading (kL)	Usage (kL)	Property share %	Total usage (kL)	No. of days	Average daily usage (L)
UE1700129E	1 May 19	2235	1 Aug 19	2493	258	12.5	32.3	92	351.1

Last bill		\$495.04
Payments / adjustments		
26 May 2019	BPoint Payment MyAccount	-\$495.04
Account balance		\$0.00

Lot 4 Plan BUP12580 Installation ID 1141300

State Bulk Water Price Period kL/day x Days x Price/kL

This is how much Unitywater pays to purchase water from the State Government, and is passed on to customers at cost.

Unitywater (local government distributor-retailer price)

Variable Usage Charges Period kL/day x Days x Price/kL

Fixed Access Charges Period x No. x Days x Price/day

New water and sewerage charges \$335.98

Total Due = \$335.98

Payment assistance

If you are having difficulty paying, please call Unitywater as soon as you receive your bill and before its due date to discuss how we can help.

Changing contact details

Login to My Account at unitywater.com for quick, easy changes online 24/7 or call us during business hours.

Pensioners

If you own and live at your property and have an eligible concession card, you may apply for a pensioner rebate. Please call Unitywater or fill out our easy online form at unitywater.com/pensioner

Credit card payments

Only MasterCard and Visa are accepted. A credit card surcharge may apply to your payment. Learn more at unitywater.com/creditcard

Interest on overdue amounts

Interest of 11% per annum, compounding daily, will apply to any amount not paid by the due date.

Interpreter service 13 14 50

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الحصل على التردد عندنا نكون جاهجه الى مترجم انوري 13 14 50

Kli bun rân thong ngin. An gui số 13 14 50

உங்கள் தொலைபேசி எண் 13 14 50 க்கு அழைக்கவும்

Quando necessita un interprete llame al 13 14 50

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International calls

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To make a one-off credit card (Visa or MasterCard only) payment call 1300 047 763 or go to unitywater.com. A credit card surcharge may apply. Ref: 0996 9186 78 Maximum \$10,000

Billpay Code: 4028

Ref: 0996 9186 78

Pay in person at any post office, call 13 18 16, or go to postbillpay.com.au

Account number 99691867

Payment reference 0996 9186 78

Total due \$335.98

Due date 2 Sep 2019

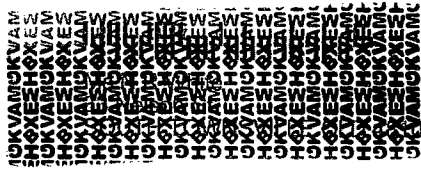
Send this portion with your cheque payable to: Unitywater, Locked Bag 2, Maroochydore BC QLD 4558



*4028 0996918678 00033598

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ABN

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Account number	99691867
Payment reference	0996 9186 78
Property	Aragorn Court, Unit 4/1 Aragorn St, MAROOCHYDORE, QLD

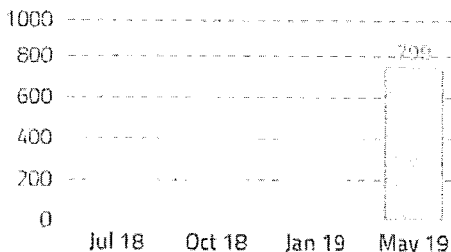
Bill number	7118876665
Billing period	31 Jan 2019 91 days to 1 May 2019
Issue date	9 May 2019
Approximate date of next meter reading	26 Jul 2019

Your account activity

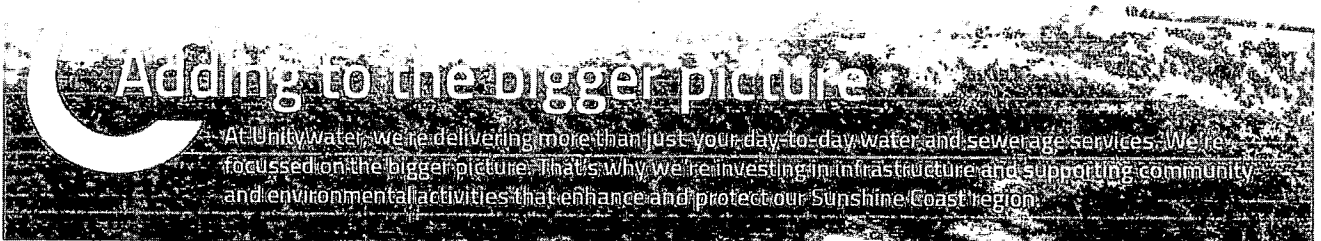
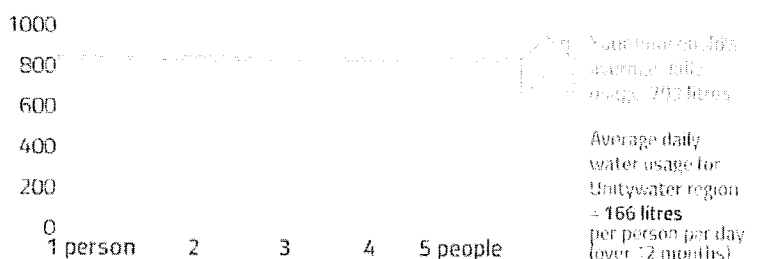
Your last bill	Payments/ adjustments	Balance	New charges	Total due	\$495.04
\$414.18	\$414.18	\$0.00	\$495.04	Due date	10 Jun 2019

11% 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 others in the Unitywater region



For other payment options - see over

Biller Code: 130393

Ref: 0996 9186 78

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Account number	99691867
Payment reference	0996 9186 78
Property	Aragorn Court, Unit 4/1 Aragorn St, MAROOCHYDORE, QLD

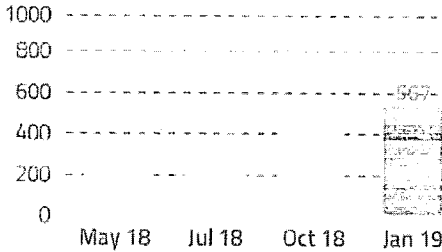
Bill number	7118550692
Billing period	31 Oct 2018 92 days to 30 Jan 2019
Issue date	6 Feb 2019
Approximate date of next meter reading	1 May 2019

Your account activity

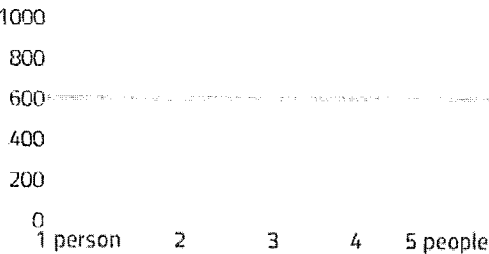
Your last bill \$406.48	Payments/ adjustments \$406.48	Balance \$0.00	New charges \$414.18	Total due \$414.18
				Due date 8 Mar 2019

11% 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 others in the Unitywater region



Your household's average daily usage: 567 litres

Average daily water usage for Unitywater region = 166 litres per person per day (over 12 months)



For other payment options - see over

Bill Code: 130393
Ref: 0996 9186 78

Contact your bank or financial institution to pay from your cheque, savings, debit, credit card or transaction account.

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