



WATER AND SEWERAGE YOUR BILL

1300 0 UNITY (1300 086 489)
 Emergencies and faults 24 Hours, 7 days
 Account enquiries 7am-6pm Mon-Fri

unitywater.com
 ABN 89 791 717 472

Account number	10567
Payment reference	0000 1056 76
Property	79 Karawatha Dr, MOUNTAIN CREEK, QLD

Bill number	7117403472
Billing period	06 Dec 2017 92 days to 7 Mar 2018
Issue date	8 Mar 2018
Approximate date of next meter reading	1 Jun 2018

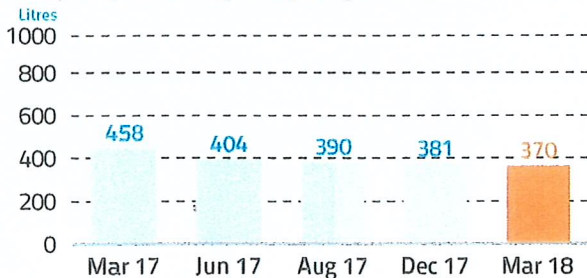
✓ Paid 13/3/18

Your account activity

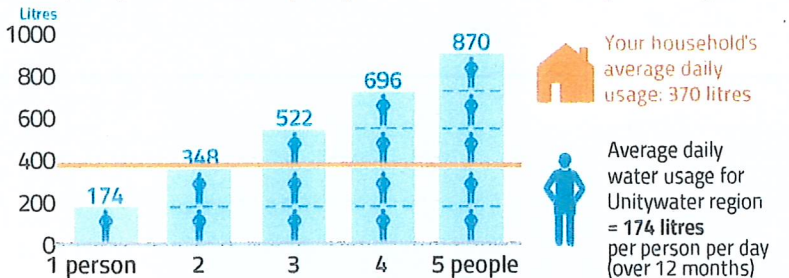
Your last bill	Payments/adjustments	Balance	New charges	Total due	\$138.02
\$155.65	\$349.98	-\$194.33 In credit	\$332.35	Due date	9 Apr 2018

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



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*Terms and conditions apply. Visit unitywater.com/WIN



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 Ref: 0000 1056 76
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