



000185 002  
PO BOX 559  
GOLDEN BEACH QLD 4551

*Additional for  
For both APs.  
Unitywater  
Locked Bag 2  
Maroochydore  
BC, QLD 4558*

## 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 208453  
Payment reference 0002 0845 31  
Property 45 Sir Joseph Banks Dr,  
PELICAN WATERS, QLD

Bill number 7126850802  
Billing period 05 Nov 2024  
94 days to 6 Feb 2025  
Issue date 10 Feb 2025  
Approximate date  
of next meter reading 6 May 2025

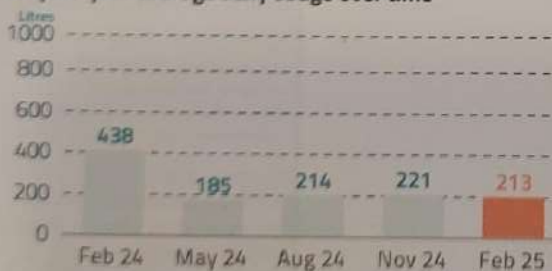
*12 dra  
23/2/25  
\$350.06  
Sent both  
APs (+ message)  
in one  
envelope*

### Your account activity

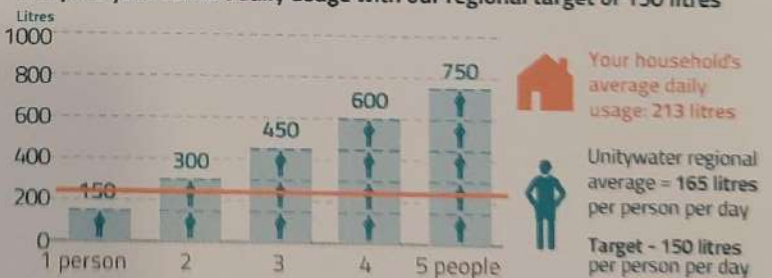
Your last bill	Payments/ adjustments	Balance	New charges	Total due
\$357.62	\$357.62	\$0.00	\$350.06	\$350.06
				Due date 12 Mar 2025

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



## My Account

With new features, managing your account online has never been easier.

Everything you need, right at your fingertips.

To find out more visit [unitywater.com/myaccount](https://unitywater.com/myaccount)

