



~~M. J. G. Hooking~~
Unit 3/146 Prince Edward Pde
SCARBOROUGH QLD 4020

Paid 14/8/25

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	100002253
Payment reference	1000 0225 31
Property	Unit 3/146 Prince Edward Pde, SCARBOROUGH, QLD

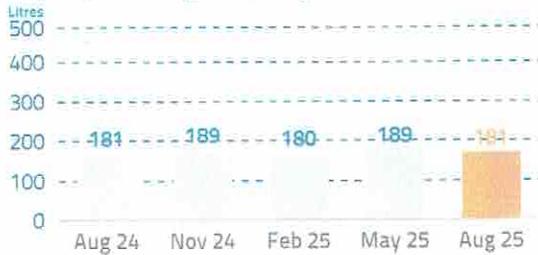
Bill number	7127612197
Billing period	16 May 2025 84 days to 7 Aug 2025
Issue date	12 Aug 2025
Approximate date of next meter reading	5 Nov 2025

Your account activity

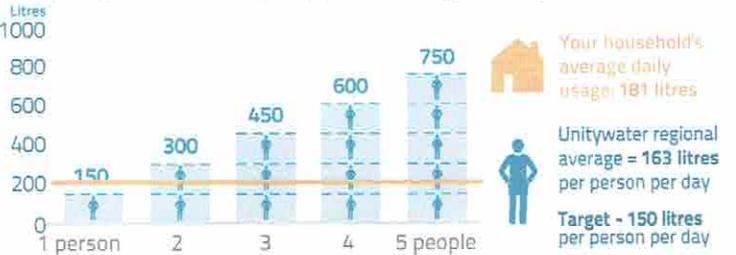
Your last bill	Payments/adjustments	Balance	New charges	Total due	\$325.75
\$356.66	\$356.66	\$0.00	\$325.75	Due date	11 Sep 2025

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



Changes on *your* bill

From 1 July 2025

Find out more unitywater.com/pricing



Easy ways to pay For other payment options - see over

BPAY
Biller Code: 130393
Ref: 1000 0225 31
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
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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