



L M & S M Lever Pty Ltd as TTE
131 Glenfinnan Ct
KIELS MOUNTAIN QLD 4559

PAID 25/1/22

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	100022575
Payment reference	1000 2257 53
Property	Twin Waters Residential Shop Ctr, Shop 9/175 Ocean Dr, TWIN WATERS, QLD

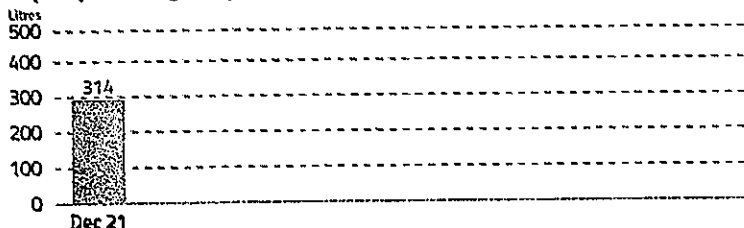
Bill number	7122489697
Billing period	10 Sep 2021 99 days to 17 Dec 2021
Issue date	23 Dec 2021

Your account activity

Your last bill	Payments/ adjustments	Balance	New charges	Total due
\$0.00	\$0.00	\$0.00	\$400.32	\$400.32
				Due date 25 Jan 2022

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

Compare your average daily usage over time



WATER RESTRICTIONS COULD BE COMING THIS SUMMER

As dam levels drop, we need more Local Water Legends to help save water - act now.

Find out more at unitywater.com/restrictions-at-work



Easy ways to pay For other payment options - see over



BPAY®
Biller Code: 130393
Ref: 1000 2257 53
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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automatic payments from your
bank account or credit card or
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