

**Water and Sewerage
 Quarterly Account**

*Super Wk acc
 B Pay.
 10-2-20*

QUUR75_A4E/E-2033/S-4043/I-8085/

MR DAVID N BRAKE & MRS MELISSA G BRAKE
 PO BOX 5009
 MANLY QLD 4179

| | |
|---------------------------------|---------------------|
| Customer reference number | 10 1037 4063 0000 4 |
| Bill number | 1037 4063 76 |
| Date issued | 16/01/2020 |
| Total due | \$297.35 |
| Current charges due date | 15/02/2020 |

Property Location: 53-59 OXFORD STREET, BULIMBA
 5
 59 OXFORD STREET BULIMBA 4171

Your water usage

| | |
|---|-------|
| Water usage (kL) | 27.37 |
| Days charged | 99 |
| Average daily water usage (litres) | |
| Current period | 276 |
| Same period last year | 290 |

Account Summary Period 22/07/2019 - 28/10/2019

Your Last Account

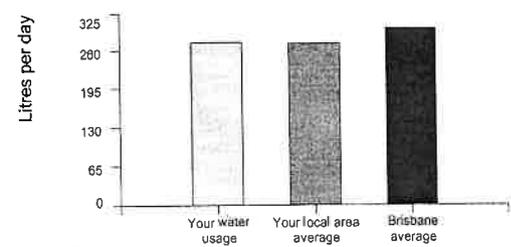
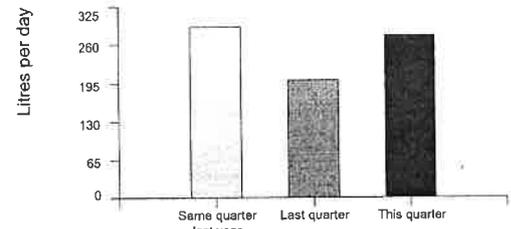
| | |
|---------------|------------|
| Amount Billed | \$258.13 |
| Amount Paid | \$258.13CR |

Your Current Account

| | |
|-----------------|----------|
| Balance | \$0.00 |
| Current Charges | \$297.35 |

Total Due **\$297.35**

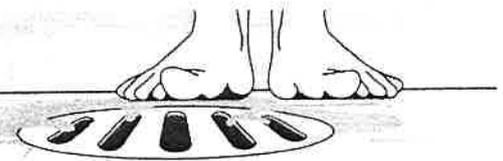
If full payment is not received by the due date, a compounding interest of 11% per annum will accrue daily on any amount owing.



**EVERYONE & EVERY
 DROP COUNTS**



**SHORTER SHOWERS
 REALLY COUNT**



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Amount paid

Date paid

Receipt number



INV 189 sent 4-11-19

Queensland Urban Utilities
ABN 86 673 835 011

Account Enquiries 13 26 57
Faults and Emergencies 13 23 64
www.urbanutilities.com.au

**Water and Sewerage
Quarterly Account**

Bpay
sup WK
12-8-19

QUUR61_A4E/E-451/S-896/I-1791/

MR DAVID N BRAKE & MRS MELISSA G BRAKE
PO BOX 5009
MANLY QLD 4179

Property Location: 53-59 OXFORD STREET, BULIMBA
5
59 OXFORD STREET BULIMBA 4171

| | |
|---------------------------------|---------------------|
| Customer reference number | 10 1037 4063 0000 4 |
| Bill number | 1037 4063 74 |
| Date issued | 15/07/2019 |
| Total due | \$288.68 |
| Current charges due date | 14/08/2019 |

Your water usage

Water usage (kL) 25.96
Days charged 93

Average daily water usage (litres)

Current period 279
Same period last year 277

Account Summary Period 23/01/2019 - 25/04/2019

Your Last Account

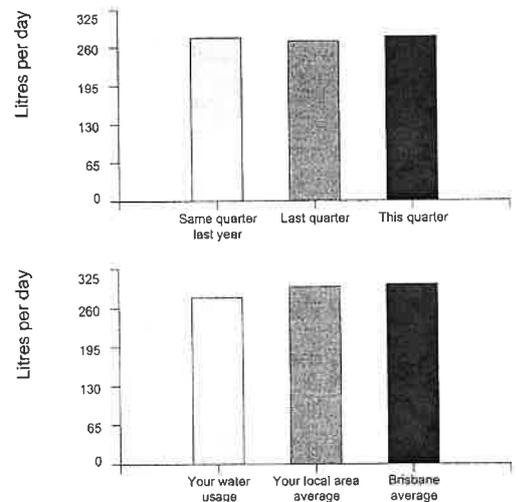
Amount Billed \$277.30
Amount Paid \$277.30CR

Your Current Account

Balance \$0.00
Current Charges \$288.68

Total Due \$288.68

If full payment is not received by the due date, a compounding interest of 11% per annum will accrue daily on any amount owing.



Water and sewerage prices for 2019/20 apply from 1 July 2019.
See your *In the Pipeline* newsletter for more information.

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Amount paid

Date paid

Receipt number



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Water and Sewerage Quarterly Account

*Blays
11-11-19
Sup WK ACC*

QUUR60_A4E/E-929/S-1848/I-3695/

MR DAVID N BRAKE & MRS MELISSA G BRAKE
PO BOX 5009
MANLY QLD 4179

Super

| | |
|---------------------------------|---------------------|
| Customer reference number | 10 1037 4063 0000 4 |
| Bill number | 1037 4063 75 |
| Date issued | 16/10/2019 |
| Total due | \$258.13 |
| Current charges due date | 15/11/2019 |

Property Location: 53-59 OXFORD STREET, BULIMBA
5
59 OXFORD STREET BULIMBA 4171

Your water usage

Water usage (kL) 17.52
Days charged 87

Average daily water usage (litres)

Current period 201
Same period last year 288

Account Summary Period 26/04/2019 - 21/07/2019

Your Last Account

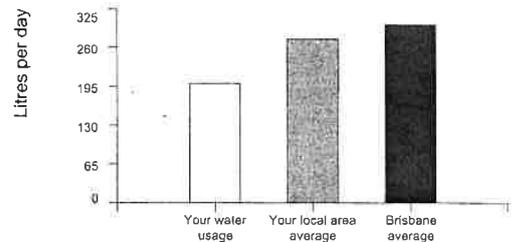
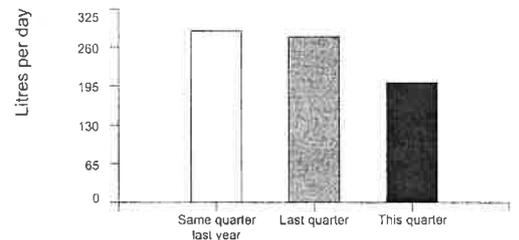
Amount Billed \$288.68
Amount Paid \$288.68CR

Your Current Account

Balance \$0.00
Current Charges \$258.13

Total Due \$258.13

If full payment is not received by the due date, a compounding interest of 11% per annum will accrue daily on any amount owing.



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Amount paid

Date paid

Receipt number



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Faults and Emergencies 13 23 64
www.urbanutilities.com.au

Water and Sewerage Quarterly Account

QUUR96_A4E/E-285/S-285/I-569/

MR DAVID N BRAKE & MRS MELISSA G BRAKE
PO BOX 5009
MANLY QLD 4179

Property Location: 53-59 OXFORD STREET, BULIMBA
5
59 OXFORD STREET BULIMBA 4171

Customer reference number 10 1037 4063 0000 4

Bill number 1037 4063 77

Date issued 08/04/2020

Total due \$267.56

Current charges due date 17/05/2020

Your water usage

Water usage (kL) 19.55
Days charged 85

Average daily water usage (litres)

Current period 230
Same period last year 271

Account Summary Period 29/10/2019 - 21/01/2020

Your Last Account

Amount Billed \$297.35
Amount Paid \$297.35CR

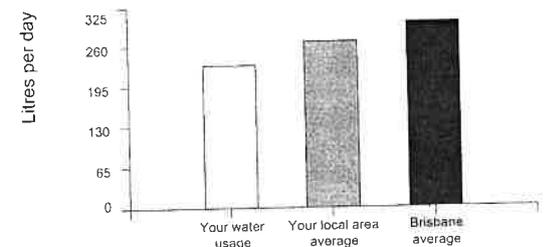
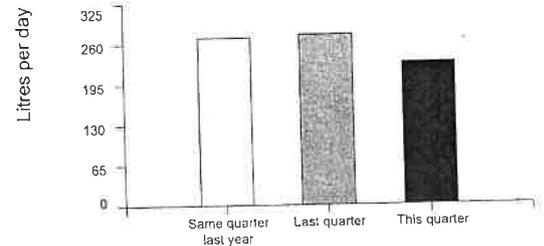
Your Current Account

Balance \$0.00
Current Charges \$267.56

Total Due \$267.56

If full payment is not received by the due date, a compounding interest of 11% per annum will accrue daily on any amount owing.

Sup WK 14-5-20 BPay



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