

6-1700  
1-1110



QUUC18\_A4A01/E-97/S-186/I-371/036  
MCMC PROPERTIES PTY LTD  
C/-DAYS RD HOLDING TRUST  
3 DICKENS PL  
SAMFORD QLD 4520

**Property Location:** 210 DAYS ROAD  
GRANGE 4051

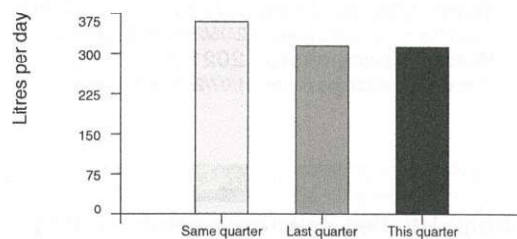
Customer reference number	10 1093 1434 0000 3
Bill number	1093 1434 9
Date issued	16/08/2021
<b>Total due</b>	<b>\$288.21</b>
<b>Current charges due date</b>	<b>14/09/2021</b>

**Your water usage**

Water usage (kL)	26
Days charged	83

**Average daily water usage (litres)**

Current period	313
Same period last year	360



**Account Summary** Period 12/05/2021 - 02/08/2021

**Your Last Account**

Amount Billed	\$209.41
Amount Paid	\$209.41CR

**Your Current Account**

Balance	\$0.00
Current Charges	\$288.21

**Total Due** **\$288.21**

*If full payment is not received by the due date, a compounding interest of 8.03% per annum will accrue daily on any amount owing.*

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tariffs and prices from Friday  
1 October 2021.



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Call 1300 123 141 to pay your account using your  
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**Mail**

Tear off this slip and return with your cheque payment to  
Queensland Urban Utilities PO Box 963, Parramatta,  
NSW 2124



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with cash or cheque.

Amount paid

Date paid

Receipt number



QUUC98\_A4A01/E-73/S-144/I-287/036  
MCOMM PROPERTIES PTY LTD  
C/-DAYS RD HOLDING TRUST  
3 DICKENS PL  
SAMFORD QLD 4520

**Property Location:** 210 DAYS ROAD  
GRANGE 4051

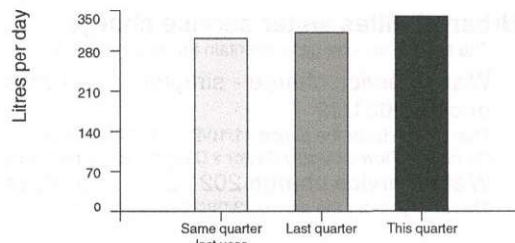
Customer reference number	10 1093 1434 0000 3
Bill number	1093 1434 11
Date issued	18/11/2021
<b>Total due</b>	<b>\$376.40</b>
<b>Current charges due date</b>	<b>20/12/2021</b>

**Your water usage**

Water usage (kL) 33  
Days charged 97

**Average daily water usage (litres)**

Current period 340  
Same period last year 303



**Account Summary** Period 03/08/2021 - 07/11/2021

**Your Last Account**

Amount Billed \$288.21  
Amount Paid \$288.21CR

**Your Current Account**

Balance \$0.00  
Current Charges \$376.40

**Total Due \$376.40**

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Amount paid

Date paid

Receipt number



# Water and Sewerage Quarterly Account


QUUC46\_A4A01/E-71/S-115/I-229/036  
MCOMM PROPERTIES PTY LTD  
C/-DAYS RD HOLDING TRUST  
3 DICKENS PL  
SAMFORD QLD 4520

Property Location: 210 DAYS ROAD  
GRANGE 4051

Customer reference number 10 1093 1434 0000 3

Bill number 1093 1434 12

Date issued 21/02/2022

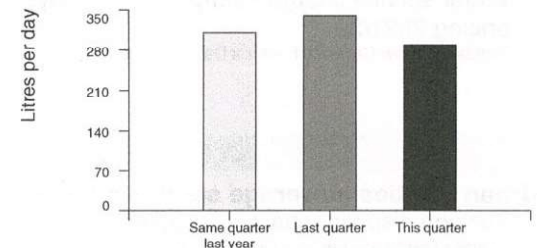
Total due \$372.22

Current charges due date 23/03/2022

## Your water usage

Water usage (kL) 27  
Days charged 93

## Average daily water usage (litres)

Current period 290  
Same period last year 311


## Account Summary Period 08/11/2021 - 08/02/2022

### Your Last Account

Amount Billed \$376.40  
Amount Paid \$376.40CR

### Your Current Account

Balance \$0.00  
Current Charges \$372.22

Total Due \$372.22

If full payment is not received by the due date, a compounding interest of 8.03% per annum will accrue daily on any amount owing.

# MAKE THIS YEAR H2O-22

Scan the QR code to find out how you can make H2O-22 the year you become more mindful of water use.



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Date paid

Receipt number



QUUC77\_A4A01/E-75/S-128/I-255/036

**MCOMM PROPERTIES PTY LTD**  
C-DAYS RD HOLDING TRUST  
3 DICKENS PL  
SAMDOR QLD 4520

**Property Location:** 210 DAYS ROAD  
GRANGE 4051

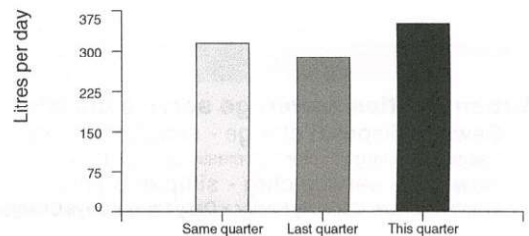
Customer reference number	10 1093 1434 0000 3
Bill number	1093 1434 13
Date issued	07/06/2022
<b>Total due</b>	<b>\$460.85</b>
<b>Current charges due date</b>	<b>07/07/2022</b>

**Your water usage**

Water usage (kL)	37
Days charged	105

**Average daily water usage (litres)**

Current period	352
Same period last year	316



**Account Summary** Period 09/02/2022 - 24/05/2022

**Your Last Account**

Amount Billed	\$372.22
Amount Paid	\$372.22CR

**Your Current Account**

Balance	\$0.00
Current Charges	\$460.85

**Total Due** **\$460.85**

*If full payment is not received by the due date, a compounding interest of 8.03% per annum will accrue daily on any amount owing.*

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