

## Water and Sewerage Quarterly Account

QUUR61\_A4G/E-1/S-1/I-1/

SUPER STONES PROPERTY PTY LTD  
24 MAGNETIC DR  
TAMBORINE MOUNTAIN QLD 4272

**Property Location:** BLOOM 308  
38 LOVE STREET  
BULIMBA 4171

Customer reference number	10 1078 3270 0000 0
Bill number	1078 3270 17
Date issued	15/07/2019
<b>Total due</b>	<b>\$296.20</b>
<b>Current charges due date</b>	<b>14/08/2019</b>

### Your water usage

Water usage (kL)	28
Days charged	98

### Average daily water usage (litres)

Current period	286
Same period last year	250

## Account Summary Period 24/01/2019 - 01/05/2019

### Your Last Account

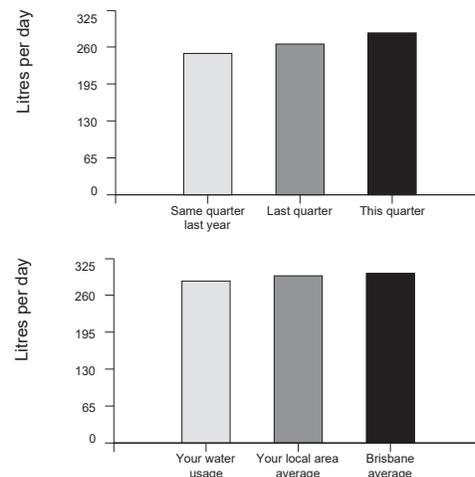
Amount Billed	\$276.97
Amount Paid	\$276.97CR

### Your Current Account

Balance	\$0.00
Current Charges	\$296.20

**Total Due** **\$296.20**

*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.

## Payment options



### Direct debit

To arrange automatic payment from your bank account, visit [www.urbanutilities.com.au/directdebit](http://www.urbanutilities.com.au/directdebit)



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Amount paid

Date paid

Receipt number

## Water and Sewerage Quarterly Account

QUUR60\_A4G/E-1/S-1/I-1/

SUPER STONES PROPERTY PTY LTD  
24 MAGNETIC DR  
TAMBORINE MOUNTAIN QLD 4272

**Property Location:** BLOOM 308  
38 LOVE STREET  
BULIMBA 4171

Customer reference number	10 1078 3270 0000 0
Bill number	1078 3270 18
Date issued	16/10/2019
<b>Total due</b>	<b>\$271.20</b>
<b>Current charges due date</b>	<b>15/11/2019</b>

### Your water usage

Water usage (kL)	21
Days charged	85

### Average daily water usage (litres)

Current period	247
Same period last year	224

## Account Summary Period 02/05/2019 - 25/07/2019

### Your Last Account

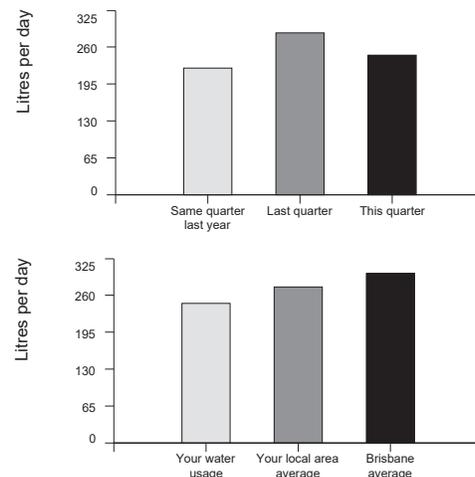
Amount Billed	\$296.20
Amount Paid	\$296.20CR

### Your Current Account

Balance	\$0.00
Current Charges	\$271.20

**Total Due** **\$271.20**

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





**Sing your way to savings**  
**BATHROOM BEATS**  
Search Bathroom Beats on Spotify or see *Pipeline* for more.

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Amount paid

Date paid

Receipt number

## Water and Sewerage Quarterly Account

QUUR75\_A4G/E-1/S-1/I-1/

SUPER STONES PROPERTY PTY LTD  
24 MAGNETIC DR  
TAMBORINE MOUNTAIN QLD 4272

**Property Location:** BLOOM 308  
38 LOVE STREET  
BULIMBA 4171

Customer reference number	10 1078 3270 0000 0
Bill number	1078 3270 19
Date issued	16/01/2020
<b>Total due</b>	<b>\$265.46</b>
<b>Current charges due date</b>	<b>15/02/2020</b>

### Your water usage

Water usage (kL)	19
Days charged	95

### Average daily water usage (litres)

Current period	200
Same period last year	198

## Account Summary Period 26/07/2019 - 28/10/2019

### Your Last Account

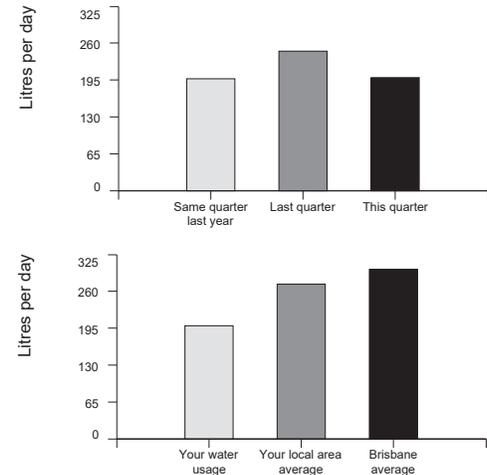
Amount Billed	\$271.20
Amount Paid	\$271.20CR

### Your Current Account

Balance	\$0.00
Current Charges	\$265.46

**Total Due** **\$265.46**

*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**

FOR MORE TIPS, VISIT [URBANUTILITIES.COM.AU/WATERSUSTAINABILITY](http://URBANUTILITIES.COM.AU/WATERSUSTAINABILITY)

## Payment options



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Amount paid

Date paid

Receipt number

**Water and Sewerage  
Quarterly Account**

QUUR96\_A4G/E-1/S-1/I-1/

SUPER STONES PROPERTY PTY LTD  
24 MAGNETIC DR  
TAMBORINE MOUNTAIN QLD 4272

**Property Location:** BLOOM 308  
38 LOVE STREET  
BULIMBA 4171

Customer reference number	10 1078 3270 0000 0
Bill number	1078 3270 20
Date issued	08/04/2020
<b>Total due</b>	<b>\$269.28</b>
<b>Current charges due date</b>	<b>17/05/2020</b>

**Your water usage**

Water usage (kL)	20
Days charged	92

*Average daily water usage (litres)*

Current period	217
Same period last year	267

**Account Summary** Period 29/10/2019 - 28/01/2020

**Your Last Account**

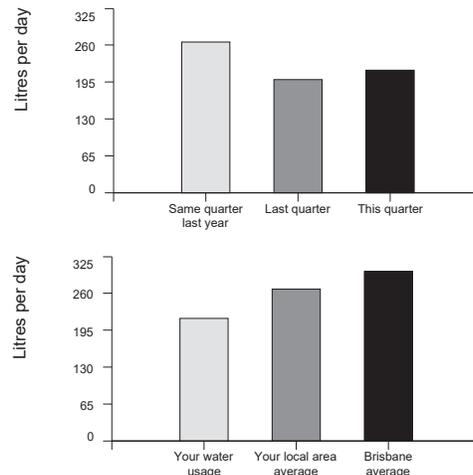
Amount Billed	\$265.46
Amount Paid	\$265.46CR

**Your Current Account**

Balance	\$0.00
Current Charges	\$269.28

**Total Due** **\$269.28**

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SCAN ME

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