

**Water and Sewerage
Quarterly Account**



QUUC60_A4A01/E-1619/S-2133/I-4265/038
BOURNE ASSETS PTY LTD
C/- BOURNE PROPERTY TRUST
8 MONET CRES
MACKENZIE QLD 4156

Property Location: PORT LINK 5
41 LAVARACK AVENUE
EAGLE FARM 4009

Customer reference number 10 1077 6162 0000 8

Bill number 1077 6162 13

Date issued 24/07/2020

Total due \$380.34

Current charges due date 23/08/2020

Your water usage

Water usage (kL) 10
Days charged 91

Average daily water usage (litres)

Current period 110
Same period last year 182

Account Summary Period 11/03/2020 - 09/06/2020

Your Last Account

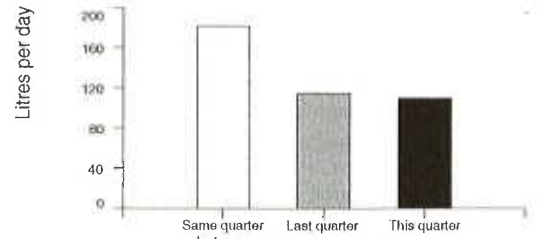
Amount Billed \$384.14
Amount Paid \$384.14CR

Your Current Account

Balance \$0.00
Current Charges \$380.34

Total Due \$380.34

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



We're freezing our water and sewerage prices for six months

Visit urbanutilities.com.au/prices for more information.



Direct debit
To arrange automatic payment from your bank account, visit www.urbanutilities.com.au/directdebit



Telephone and internet banking - BPAY
Contact your bank or financial institution to make this payment from your cheque, savings, credit card, debit or transaction account.
BPAY View® View and pay this bill using internet banking.
More info: www.bpay.com.au
® Registered to BPAY Pty Ltd ABN 69 079 137 518



Internet
Pay your account online using MasterCard or Visa credit card at www.urbanutilities.com.au/creditcard
Payment by credit card will incur a 0.51% surcharge.
We accept Mastercard or Visa credit cards.

Payment options



By phone
Call 1300 123 141 to pay your account using your MasterCard or Visa card*.



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



In person
Pay in person at Australia Post with cash, cheque, money order, debit card or any branch of the Commonwealth Bank with cash or cheque.

Amount paid

Date paid

Receipt number

PAID 21-8-20

51 62

Water and Sewerage Quarterly Account



QUUC39_A4A01/E-1573/S-2861/I-5721/038
BOURNE ASSETS PTY LTD
C/- BOURNE PROPERTY TRUST
8 MONET CRES
MACKENZIE QLD 4156

Property Location: PORT LINK 5
41 LAVARACK AVENUE
EAGLE FARM 4009

Customer reference number 10 1077 6162 0000 8

Bill number 1077 6162 14

Date issued 14/10/2020

Total due \$349.99

Current charges due date 27/11/2020

Your water usage

Water usage (kL) 2
Days charged 79

Average daily water usage (litres)

Current period 25
Same period last year 151

Account Summary Period 10/06/2020 - 27/08/2020

Your Last Account

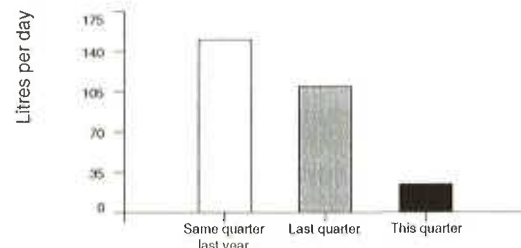
Amount Billed \$380.34
Amount Paid \$380.34CR

Your Current Account

Balance \$0.00
Current Charges \$349.99

Total Due \$349.99

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



Did you know it can take up to 13L of water to make a single A4 sheet of paper?*

Reduce paper and water waste and stay on top of your bills by switching to eBilling now.

*Source: Water Footprint Network



SCAN ME

Payment options



Direct debit

To arrange automatic payment from your bank account, visit www.urbanutilities.com.au/directdebit



Telephone and internet banking – BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, credit card, debit or transaction account.
BPAY View® View and pay this bill using internet banking.
More info: www.bpay.com.au

® Registered to BPAY Pty Ltd ABN 69 079 137 518



Internet

Pay your account online using MasterCard or Visa credit card at www.urbanutilities.com.au/creditcard
Payment by credit card will incur a 0.51% surcharge.
We accept Mastercard or Visa credit cards.



By phone

Call 1300 123 141 to pay your account using your MasterCard or Visa card*.



Mail

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



In person

Pay in person at Australia Post with cash, cheque, money order, debit card or any branch of the Commonwealth Bank with cash or cheque.

Amount paid

Date paid

Receipt number

5167

Water and Sewerage Quarterly Account



QUUC64_A4A01/E-1529/S-2123/I-4245/038
BOURNE ASSETS PTY LTD
C/- BOURNE PROPERTY TRUST
8 MONET CRES
MACKENZIE QLD 4156

Property Location: PORT LINK 5
41 LAVARACK AVENUE
EAGLE FARM 4009

Customer reference number 10 1077 6162 0000 8

Bill number 1077 6162 15

Date issued 31/12/2020

Total due \$372.88

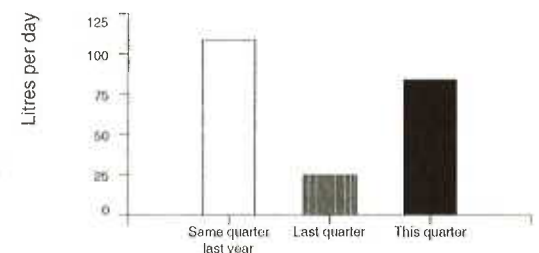
Current charges due date 13/02/2021

Your water usage

Water usage (kL) 7
Days charged 83

Average daily water usage (litres)

Current period 84
Same period last year 109



Account Summary Period 28/08/2020 - 18/11/2020

Your Last Account

Amount Billed \$349.99
Amount Paid \$349.99CR

Your Current Account

Balance \$0.00
Current Charges \$372.88

Total Due \$372.88

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

Did you know it can take up to 13L of water to make a single A4 sheet of paper?*

Reduce paper and water waste and stay on top of your bills by switching to eBilling now.

*Source: Water Footprint Network



SCAN ME

Payment options



Direct debit
To arrange automatic payment from your bank account, visit www.urbanutilities.com.au/directdebit



Telephone and internet banking – BPAY®
Contact your bank or financial institution to make this payment from your cheque, savings, credit card, debit or transaction account.
BPAY View® View and pay this bill using internet banking. More info: www.bpay.com.au
® Registered to BPAY Pty Ltd ABN 69 079 137 518



Internet
Pay your account online using MasterCard or Visa credit card at www.urbanutilities.com.au/creditcard
Payment by credit card will incur a 0.51% surcharge. We accept Mastercard or Visa credit cards.



By phone
Call 1300 123 141 to pay your account using your MasterCard or Visa card*.



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



In person
Pay in person at Australia Post with cash, cheque, money order, debit card or any branch of the Commonwealth Bank with cash or cheque.

Amount paid

Date paid

Receipt number

51 70

Water and Sewerage Quarterly Account



QUUC37_A4A01/E-784/S-876/I-1751/038
BOURNE ASSETS PTY LTD
C/- BOURNE PROPERTY TRUST
8 MONET CRES
MACKENZIE QLD 4156

Property Location: PORT LINK 5
41 LAVARACK AVENUE
EAGLE FARM 4009

Customer reference number 10 1077 6162 0000 8

Bill number 1077 6162 16

Date issued 22/03/2021

Total due \$187.81

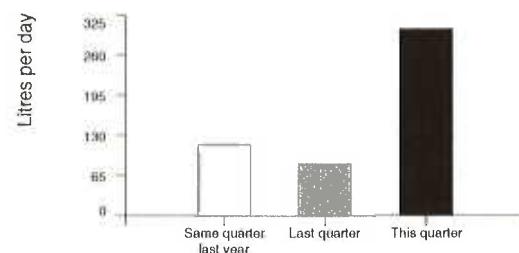
Current charges due date 21/04/2021

Your water usage

Water usage (kL) 33
Days charged 109

Average daily water usage (litres)

Current period 303
Same period last year 115



Account Summary Period 19/11/2020 - 07/03/2021

Your Last Account

Amount Billed \$372.88
Amount Paid \$372.88CR

Your Current Account

Balance \$0.00
Current Charges \$187.81

Total Due \$187.81

If full payment is not received by the due date, a compounding interest of up to 8.53% per annum will accrue daily on any amount owing.

5172

Updated prices apply from 1 January 2021

Last year, we froze our prices for six months due to COVID-19, so FY21 prices now apply.

Sign up to contactless billing for your chance to win \$1000 off your water and sewerage bills.

*Terms and conditions apply. For more, visit urbanutilities.com.au/ebill



Direct debit

To arrange automatic payment from your bank account, visit www.urbanutilities.com.au/directdebit



Telephone and internet banking – BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, credit card, debit or transaction account.
BPAY View® View and pay this bill using internet banking. More info: www.bpay.com.au

® Registered to BPAY Pty Ltd ABN 69 079 137 518



Internet

Pay your account online using MasterCard or Visa credit card at www.urbanutilities.com.au/creditcard
Payment by credit card will incur a 0.51% surcharge. We accept Mastercard or Visa credit cards.

Payment options



By phone

Call 1300 123 141 to pay your account using your MasterCard or Visa card*.



Mail

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



In person

Pay in person at Australia Post with cash, cheque, money order, debit card or any branch of the Commonwealth Bank with cash or cheque.

Amount paid

Date paid

Receipt number