

**Water and Sewerage
Quarterly Account**



QUUC00_A4A01/E-433/S-532/I-1063/038
WOODLEAF PTY LTD
C/- MAHOGANY SUPERANNUATION
FUND
PO BOX 6555
UPPER MOUNT GRAVATT QLD 4122

Property Location: 601 LOGAN ROAD
GREENSLOPES 4120

Customer reference number 10 1077 2995 0000 5

Bill number 1077 2995 13

Date issued 20/07/2020

Total due \$368.90

Current charges due date 19/08/2020

Your water usage

Water usage (kL) 7
Days charged 93

Average daily water usage (litres)

Current period 75
Same period last year 115

Account Summary Period 12/02/2020 - 14/05/2020

Your Last Account

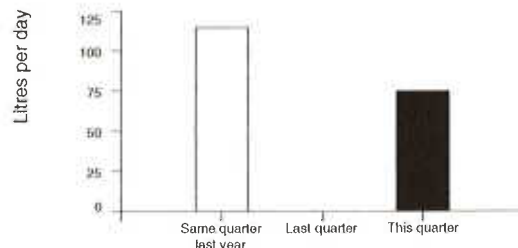
Amount Billed \$342.24
Amount Paid \$342.24CR

Your Current Account

Balance \$0.00
Current Charges \$368.90

Total Due \$368.90

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



18/20

9808

G 399497 6642

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



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Internet

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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



Urban Utilities
ABN 86 673 835 011

Water and Sewerage Quarterly Account

Account Enquiries 13
Faults and Emergencies 13
www.urbanutilities.com



QUUC98_A4A01/E-434/S-807/I-1613/038
WOODLEAF PTY LTD
C/- MAHOGANY SUPERANNUATION
FUND
PO BOX 6555
UPPER MOUNT GRAVATT QLD 4122

Property Location: 601 LOGAN ROAD
GREENSLOPES 4120

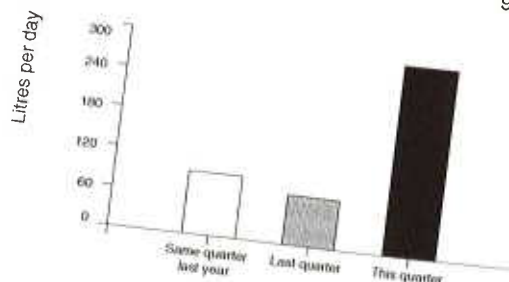
Customer reference number 10 1077 2995 0000 5
Bill number 1077 2995 14
Date issued 08/10/2020
Total due **\$434.76**
Current charges due date **21/11/2020**

Your water usage

Water usage (kL)
Days charged 24
84

Average daily water usage (litres)

Current period 286
Same period last year 94



Account Summary

Period 15/05/2020 - 06/08/2020

Your Last Account

Amount Billed
Amount Paid

\$368.90
\$368.90CR

Your Current Account

Balance

Current Charges

\$0.00

\$434.76

\$434.76

Total Due

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

5/11/20 9808

K 33 9124 8316

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

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**Water and Sewerage
Quarterly Account**



QUUC34_A4A01/E-433/S-550/I-1099/038
WOODLEAF PTY LTD
C/- MAHOGANY SUPERANNUATION
FUND
PO BOX 6555
UPPER MOUNT GRAVATT QLD 4122

Property Location: 601 LOGAN ROAD
GREENSLOPES 4120

Customer reference number 10 1077 2995 0000 5

Bill number 1077 2995 15

Date issued 23/12/2020

Total due \$447.26

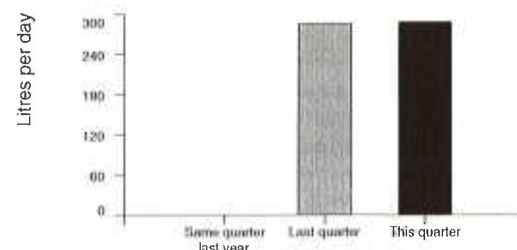
Current charges due date 05/02/2021

Your water usage

Water usage (kL) 26
Days charged 90

Average daily water usage (litres)

Current period 289
Same period last year 0



Account Summary Period 07/08/2020 - 04/11/2020

Your Last Account

Amount Billed \$434.76
Amount Paid \$434.76CR

Your Current Account

Balance \$0.00
Current Charges \$447.26

Total Due \$447.26

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

4/2/21

9808

8444414975

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Amount paid

Date paid

Receipt number

**Water and Sewerage
Quarterly Account**



QUUC06_A4A01/E-397/S-445/I-889/038
WOODLEAF PTY LTD
C/- MAHOGANY SUPERANNUATION
FUND
PO BOX 6555
UPPER MOUNT GRAVATT QLD 4122

Property Location: 601 LOGAN ROAD
GREENSLOPES 4120

Customer reference number 10 1077 2995 0000 5

Bill number 1077 2995 16

Date issued 12/03/2021

Total due \$179.81

Current charges due date 13/04/2021

Your water usage

Water usage (kL) 31
Days charged 99

Average daily water usage (litres)

Current period 313
Same period last year 0

Account Summary Period 05/11/2020 - 11/02/2021

Your Last Account

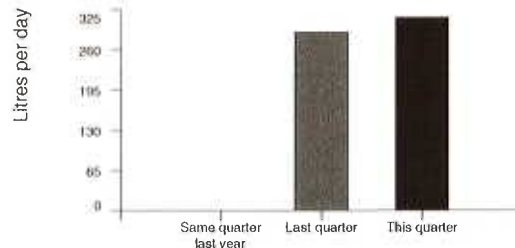
Amount Billed \$447.26
Amount Paid \$447.26CR

Your Current Account

Balance \$0.00
Current Charges \$179.81

Total Due \$179.81

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.



9/4/21 9808 ✓ 838569 5194

**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



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Date paid

Receipt number

**Water and Sewerage
Quarterly Account**



QUUC28_A4A01/E-329/S-372/I-743/038
WOODLEAF PTY LTD
C/- MAHOGANY SUPERANNUATION
FUND
PO BOX 6555
UPPER MOUNT GRAVATT QLD 4122

Property Location: 601 LOGAN ROAD
GREENSLOPES 4120

Customer reference number 10 1077 2995 0000 5

Bill number 1077 2995 17

Date issued 31/05/2021

Total due \$287.70

Current charges due date 30/06/2021

Your water usage

Water usage (KL) 27
Days charged 96

Average daily water usage (litres)

Current period 281
Same period last year 75

Account Summary Period 12/02/2021 - 18/05/2021

Your Last Account

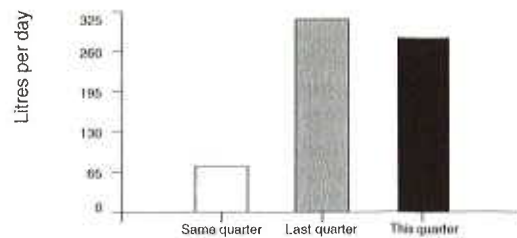
Amount Billed \$179.81
Amount Paid \$179.81CR

Your Current Account

Balance \$0.00
Current Charges \$287.70

Total Due \$287.70

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21/6/21 9808

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