

**Water and Sewerage
Quarterly Account**



QUUR40_A4A01/E-10741/S-15079/I-30157/038
THOMPSON SUPERANNUATION FUND
PO BOX 200
DUNWICH QLD 4183

Property Location: SPRING HILL GARDENS 29
101 BOWEN STREET
SPRING HILL 4000

Customer reference number	10 1025 5741 0000 9
Bill number	1025 5741 91
Date issued	28/03/2022
Total due	\$291.85
Current charges due date	27/04/2022

Your water usage

Water usage (kL) 24.26
Days charged 88

Average daily water usage (litres)

Current period 276
Same period last year 247

Account Summary Period 25/11/2021 - 20/02/2022

Your Last Account

Amount Billed \$325.82
Amount Paid \$325.82CR

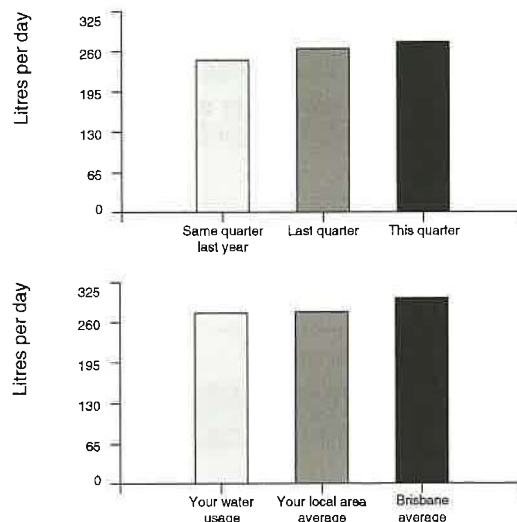
Your Current Account

Balance \$0.00
Current Charges \$291.85

Total Due \$291.85

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.

Paid 28/3/22



IF YOUR PROPERTY HAS BEEN AFFECTED BY EXTREME WEATHER OR FLOODS AND YOU'RE EXPERIENCING DIFFICULTY PAYING YOUR BILLS, WE'RE HERE TO HELP!

Scan the QR code for more information on our Urban Assist program.



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

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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.



By Mobile - Download the free Snip® mobile app, create your account and scan the circular QR code over the page to pay. Snip payments can be used with Visa and MasterCard cards*. Snip is not available for iPads or tablets.

Amount paid

Date paid

Receipt number

**Water and Sewerage
Quarterly Account**



QUUR56_A4A01/E-4655/S-5625/I-11249/038
THOMPSON SUPERANNUATION FUND
PO BOX 200
DUNWICH QLD 4183

Property Location: SPRING HILL GARDENS 29
101 BOWEN STREET
SPRING HILL 4000

Customer reference number	10 1025 5741 0000 9
Bill number	1025 5741 90
Date issued	09/12/2021
Total due	\$325.82
Current charges due date	08/01/2022

Your water usage

Water usage (kL) 26.47
Days charged 100

Average daily water usage (litres)

Current period 265
Same period last year 258

Account Summary Period 17/08/2021 - 24/11/2021

Your Last Account

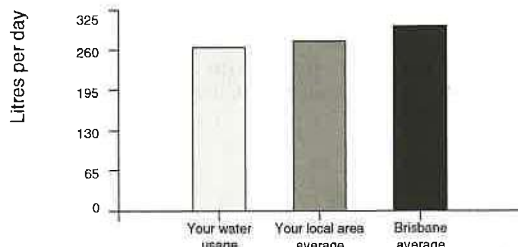
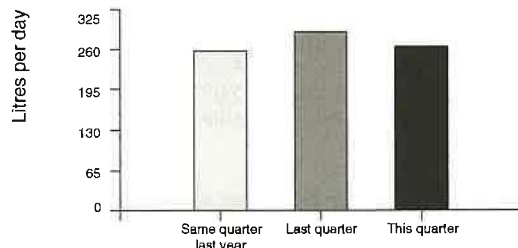
Amount Billed \$272.79
Amount Paid \$272.79CR

Your Current Account

Balance \$0.00
Current Charges \$325.82

Total Due \$325.82

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.



Paid 29/11/21

**WATER RESTRICTIONS ARE PART OF OUR PLAN
AS OUR DAM LEVELS CONTINUE TO DROP.**

Find out more at urbanutilities.com.au/restrictions

Payment options



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



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Amount paid

Date paid

Receipt number

**Water and Sewerage
Quarterly Account**



QUUR09_A4A01/E-4529/S-5194/I-10387/038
THOMPSON SUPERANNUATION FUND
PO BOX 200
DUNWICH QLD 4183

Property Location: SPRING HILL GARDENS 29
101 BOWEN STREET
SPRING HILL 4000

Customer reference number	10 1025 5741 0000 9
Bill number	1025 5741 89
Date issued	30/08/2021
Total due	\$272.79
Current charges due date	29/09/2021

Your water usage

Water usage (kL) 23.71
Days charged 82

Average daily water usage (litres)

Current period 289
Same period last year 330

Account Summary Period 27/05/2021 - 16/08/2021

Your Last Account

Amount Billed \$216.85
Amount Paid \$216.85CR

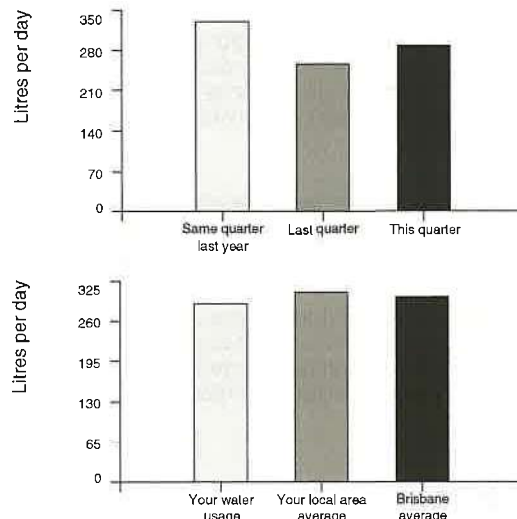
Your Current Account

Balance \$0.00
Current Charges \$272.79

Total Due \$272.79

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.

Paid 1/10/21




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SCAN ME



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BPAY View® View and pay this bill using internet banking.
More info: www.bpay.com.au
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