

**Water and Sewerage
Quarterly Account**



QUUR70_A4A01/E-3076/S-3081/I-6161/037

SAND DOLLAR INVESTMENTS TRUST
BUILDING 905
140 ALICE STREET
BRISBANE QLD 4000

Property Location: RIVER PLACE APARTMENTS 241
82 BOUNDARY STREET
BRISBANE CITY 4000

Customer reference number 10 1040 5046 0000 2

Bill number 1040 5046 90

Date issued 04/04/2023

Total due \$203.49

Current charges due date 04/05/2023

Your water usage

Water usage (kL) 0
Days charged 0

Average daily water usage (litres)

Current period 0
Same period last year 0

Account Summary Period 01/01/2023 - 31/03/2023

Your Last Account

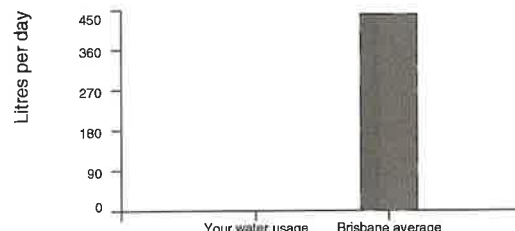
Amount Billed \$208.00
Amount Paid \$208.00CR

Your Current Account

Balance \$0.00
Current Charges \$203.49

Total Due \$203.49

If full payment is not received by the due date, a compounding interest of 8.17% per annum will accrue daily on any amount owing.



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Internet

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

Amount paid

Date paid

Receipt number

YOUR CHARGES for 01/01/2023 - 31/03/2023

Customer ref. no. 10 1040 5046 0000 2

RIVER PLACE APARTMENTS 241
82 BOUNDARY STREET
BRISBANE CITY 4000

Water Services

Urban Utilities water service charge

Water service charge 2022/23	90 days	\$60.12
Subtotal		\$60.12

Sewerage Services

Urban Utilities sewerage service charge

Sewerage service charge 2022/23	90 days	\$143.37
Subtotal		\$143.37

Water services	\$60.12
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Sewerage services	\$143.37
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Your total charges 01/01/2023 - 31/03/2023	\$203.49
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Your usage was 0
kilolitre.

That's an average of 0
litre per day.



**MYACCOUNT MAKES PAYING
BILLS CONVENIENT, QUICK
AND HASSLE-FREE**

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worry about
missing a
payment again.



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Water and Sewerage Account

In Person / Mail Payment Advice

Name: SAND DOLLAR
INVESTMENTS TRUST



Billers Code: 112144
Ref: 10 1040 5046 0000 2



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*4001 101040504600002



Commonwealth Bank

Commonwealth Bank of Australia
ABN 48 123 123 124
240 Queen Street, Brisbane, QLD



Credit

Date

Cash

Teller Stamp
& Initials

Cheques

Current charges due date

04/05/2023

For Credit **Urban Utilities**

Trans Code

User ID

Customer Reference No.

831

066840

101040504600002

\$

Total Due

203.49

+757+

**Water and Sewerage
Quarterly Account**



QUUR01_A4A01/E-164/S-166/I-331/037

SAND DOLLAR INVESTMENTS TRUST
BUILDING 905
140 ALICE STREET
BRISBANE QLD 4000

Property Location: RIVER PLACE APARTMENTS 241
82 BOUNDARY STREET
BRISBANE CITY 4000

Customer reference number 10 1040 5046 0000 2

Bill number 1040 5046 89

Date issued 03/01/2023

Total due \$208.00

Current charges due date 02/02/2023

Your water usage

Water usage (kL) 0
Days charged 0

Average daily water usage (litres)

Current period 0
Same period last year 0

Account Summary Period 01/10/2022 - 31/12/2022

Your Last Account

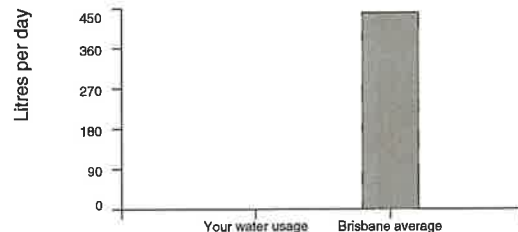
Amount Billed \$208.00
Amount Paid \$208.00CR

Your Current Account

Balance \$0.00
Current Charges \$208.00

Total Due \$208.00

If full payment is not received by the due date, a compounding interest of 8.17% per annum will accrue daily on any amount owing.



**WATERTALK
IS HERE**

Join the conversation and help shape
the future of water in our region



Payment options

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debit or transaction account.
BPAY View® View and pay this bill using internet banking.
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NSW 2124



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cards*. Snip is not available for iPads or tablets.

Amount paid

Date paid

Receipt number

YOUR CHARGES for 01/10/2022 - 31/12/2022

Customer ref. no. 10 1040 5046 0000 2

RIVER PLACE APARTMENTS 241
82 BOUNDARY STREET
BRISBANE CITY 4000

Water Services

Urban Utilities water service charge

Water service charge 2022/23	92 days	\$61.45
Subtotal		\$61.45

Sewerage Services

Urban Utilities sewerage service charge

Sewerage service charge 2022/23	92 days	\$146.55
Subtotal		\$146.55

Water services	\$61.45
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Sewerage services	\$146.55
--------------------------	-----------------

Your total charges 01/10/2022 - 31/12/2022	\$208.00
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Your usage was 0 kilolitre.

That's an average of 0 litre per day.



WANT TO TALK WATER?

WaterTalk is a new online community hub where you can have your say on the future of water in our region.

Scan below to join the conversation.



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Water and Sewerage Account

In Person / Mail Payment Advice

Name: SAND DOLLAR
INVESTMENTS TRUSTBiller Code: 112144
Ref: 10 1040 5046 0000 2

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Commonwealth Bank

Commonwealth Bank of Australia
ABN 48 123 123 124
240 Queen Street, Brisbane, QLD

Credit

Date

Cash

Teller Stamp
& Initials

Cheques

Current charges due date

02/02/2023

For Credit Urban Utilities

Trans Code

User ID

Customer Reference No.

831

066840

101040504600002

\$

Total Due

208.00

+757+

**Water and Sewerage
Quarterly Account**



QUUR43_A4A01/E-77/S-77/I-153/037

SAND DOLLAR INVESTMENTS TRUST
BUILDING 905
140 ALICE STREET
BRISBANE QLD 4000

Property Location: RIVER PLACE APARTMENTS 241
82 BOUNDARY STREET
BRISBANE CITY 4000

Customer reference number	10 1040 5046 0000 2
Bill number	1040 5046 88
Date issued	30/09/2022
Total due	\$208.00
Current charges due date	30/10/2022

Your water usage

Water usage (kL)	0
Days charged	0
<i>Average daily water usage (litres)</i>	
Current period	0
Same period last year	0

Account Summary Period 01/07/2022 - 30/09/2022

Your Last Account

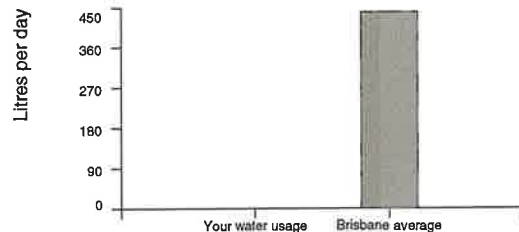
Amount Billed	\$199.73
Amount Paid	\$199.73CR

Your Current Account

Balance	\$0.00
Current Charges	\$208.00

Total Due **\$208.00**

If full payment is not received by the due date, a compounding interest of 8.17% per annum will accrue daily on any amount owing.



FY23 PRICES APPLY FROM FRIDAY 1 JULY 2022

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Amount paid

Date paid

Receipt number

YOUR CHARGES for 01/07/2022 - 30/09/2022

QUUR43_A4A01/E-77/S-77/I-154

Customer ref. no. 10 1040 5046 0000 2

RIVER PLACE APARTMENTS 241
82 BOUNDARY STREET
BRISBANE CITY 4000

Water Services

Urban Utilities water service charge

Water service charge 2022/23	92 days	\$61.45
Subtotal		\$61.45

Sewerage Services

Urban Utilities sewerage service charge

Sewerage service charge 2022/23	92 days	\$146.55
Subtotal		\$146.55

Water services	\$61.45
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Sewerage services	\$146.55
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Your total charges 01/07/2022 - 30/09/2022	\$208.00
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Your usage was 0 kilolitre.

That's an average of 0 litre per day.

**FY23 PRICES
APPLY FROM
FRIDAY
1 JULY 2022**

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In Person / Mail Payment Advice
Name: SAND DOLLAR
INVESTMENTS TRUST



Billers Code: 112144
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Commonwealth Bank of Australia
ABN 48 123 123 124
240 Queen Street, Brisbane, QLD



Date

Cash

Teller Stamp
& Initials

Cheques

Current charges due date
30/10/2022

For Credit **Urban Utilities**
Trans Code User ID

Customer Reference No.

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101040504600002

\$

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208.00

+757+